2002 Directory of Federally Insured Credit Unions

NATIONAL CREDIT UNION ADMINISTRATION

National
Credit Union
Administration

Credit Union Directory 2002

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

** Net Worth/Assets 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, 2001, 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
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

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
Arkansas
Florida
Georgia
Kentucky
Louisiana
Mississippi
North Carolina
Puerto Rico
South Carolina
Tennessee
Virgin Islands

Region IV (Chicago)

Regional Director, Region IV
National Credit Union Administration
4225 Naperville Road, Suite 125
Lisle, IL 60532-3658
Commercial/FTS (630)955-4100
FAX (630)955-4120; (703)518-6676
TDD (630)245-1016

Illinois
Indiana
Michigan
Missouri
Ohio
West Virginia
Wisconsin

Region V (Austin)

Regional Director, Region V
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

Arizona
Colorado
Iowa
Kansas
Minnesota
Nebraska
New Mexico
North Dakota
Oklahoma
South Dakota
Texas

Region VI (Pacific)

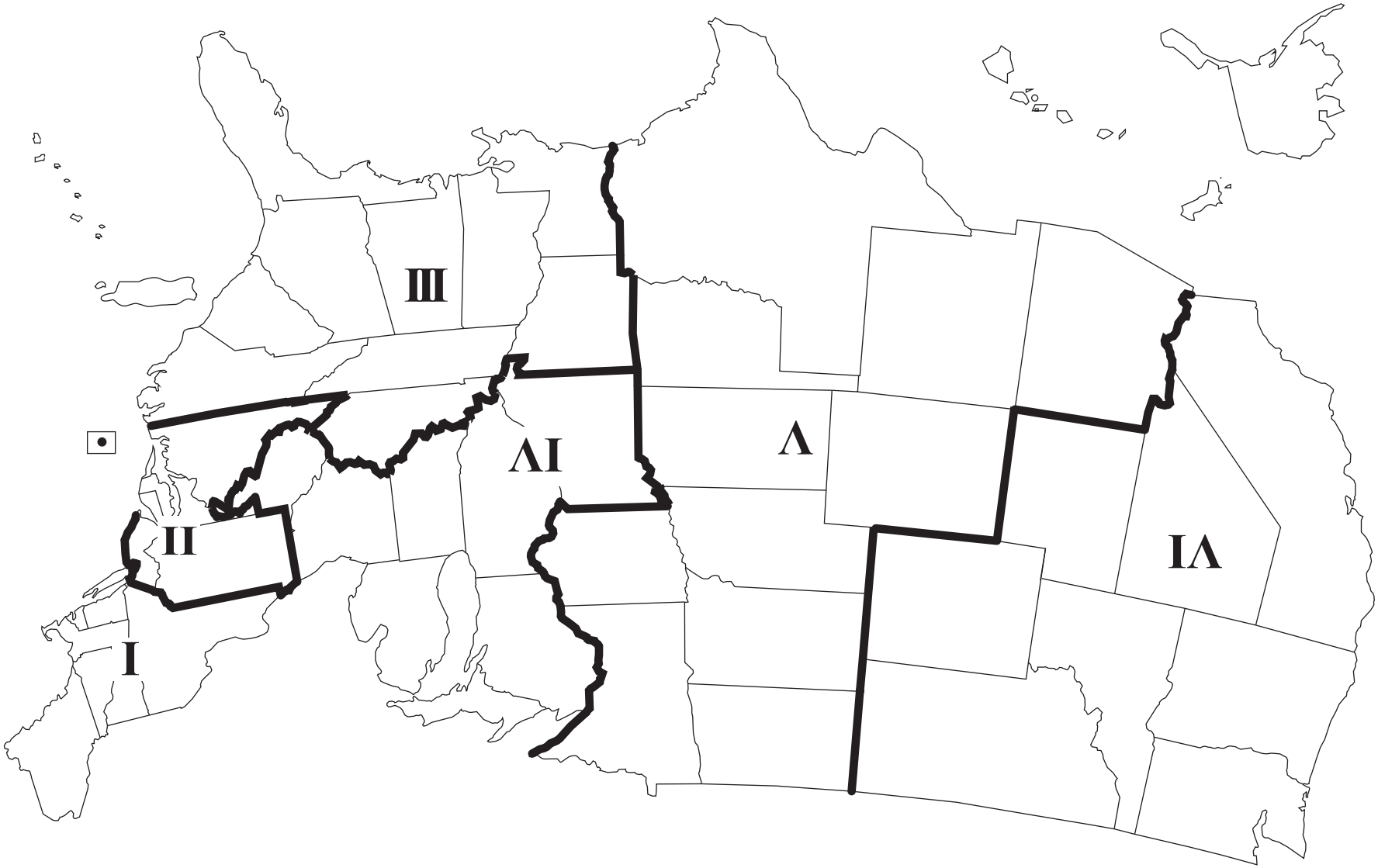
Regional Director, Region VI
National Credit Union Administration
2300 Clayton Road, Suite 1350
Concord, CA 94520-2407
Commercial/FTS (925)363-6200
FAX (925)363-6220; (703)518-6678

Alaska
California
Guam
Hawaii
Idaho
Montana
Nevada
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

2002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ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16500	ACIPCO	P. O. BOX 2727	BIRMINGHAM	AL	35202	HARRELL, JAMES M	205-328-4371	78,888,194	60,421,429	9.64	12.13	84.88	6,701	10
60823	ALABAMA	P.O. BOX 862998	TUSCALOOSA	AL	35486	SWOFFORD, STEPHEN K	205-348-5944	131,328,718	81,742,003	10.86	21.22	70.49	19,510	47
60712	ALABAMA CENTRAL	P. O. BOX 2327	BIRMINGHAM	AL	35202-2327	HAAS, RONALD C	205-591-2228	134,168,684	96,209,476	10.27	25.64	80.55	32,447	64
60523	ALABAMA GAS	2914 CHESTNUT STREET	MONTGOMERY	AL	36107	HARRISON, ARITA J	334-263-7077	3,599,133	2,172,113	10.32	43.73	67.38	722	2
63295	ALABAMA MENTAL HEALTH	1000 JACK WARNER PARKWAY NE	TUSCALOOSA	AL	35404	BRUISTER, LUVENIA	205-556-8860	41,777,113	29,043,142	8.98	9.46	76.83	11,726	35
68374	ALABAMA NATIONAL GUARD	P.O. BOX 3199	MONTGOMERY	AL	36109	CASEY, LANDEL	334-244-9999	48,528,526	30,908,454	17.46	11.22	77.87	8,298	20
64645	ALABAMA POSTAL	PO BOX 11627	BIRMINGHAM	AL	35202	MCGILL, SARA	205-252-4812	3,103,976	2,687,456	25.98	9.80	122.47	512	1
65402	ALABAMA RIVER EMPLOYEES	P. O. BOX 100	PERDUE HILL	AL	36470	DOWNING, SHARON B	251-575-2921	9,260,661	4,795,794	14.25	16.59	60.42	1,442	3
19444	ALABAMA RURAL ELECTRIC	P.O. BOX 240547	MONTGOMERY	AL	36124	STEPHENS, DEBRA L	334-215-7328	21,650,074	14,962,428	9.74	22.28	76.36	3,653	6
64598	ALABAMA STATE EMPLOYEES	PO BOX 231150	MONTGOMERY	AL	36123	MCHENRY, NED	334-270-9011	87,595,602	41,167,682	14.74	15.26	55.90	18,345	33
67252	ALABAMA TEACHERS	P. O. BOX 1400	GADSDEN	AL	35901	SUMMERALL, RON	256-543-7040	71,791,813	61,051,996	11.43	8.99	96.39	13,509	29
18187	ALABAMA WEST FLA METHODIST	P. O. BOX 646	GEORGIANA	AL	36033	MADDOX, GERALD H	334-376-2415	2,060,706	1,308,886	10.09	11.25	70.72	508	2
09864	ALABAMA-MISSISSIPPI STATE FARM	P. O. BOX 2661	BIRMINGHAM	AL	35297	EDWARDS JR, JOHN C	205-916-6199	60,868,677	22,997,388	10.00	18.70	42.57	3,488	4
61621	ALLIED	1225 FOREST AVENUE	JACKSON	AL	36545	GWIN, PAMELA F	251-246-5178	11,945,042	7,490,867	15.27	17.18	74.09	1,698	4
24534	AMERICA'S FIRST	P. O. BOX 11349	BIRMINGHAM	AL	35202-1349	ADCOCK, DAVID C	205-320-4000	448,516,967	328,678,944	11.73	12.24	83.53	83,111	183
23990	ANDALUSIA MILLS EMPLOYEES CREDIT AS	200 WAITS DRIVE	ANDALUSIA	AL	36420	GANTT, TINA	334-427-3616	2,026,488	1,187,683	26.61	32.01	81.26	1,233	1
11975	ANG	P.O. BOX 170204	BIRMINGHAM	AL	35217	BALDWIN, JOYCE	205-841-4525	16,222,142	8,150,355	11.47	4.55	57.08	2,243	3
06680	AOD	P.O. BOX 608	BYNUM	AL	36253	YAEGER, JAMES F	256-237-9494	109,218,300	67,417,559	11.87	13.02	70.41	21,882	49
62728	APCO EMPLOYEES	1608 SEVENTH AVE NORTH	BIRMINGHAM	AL	35203	MORGAN, LARRY D	205-257-3601	823,881,893	259,227,615	10.72	19.46	35.18	51,531	48
62788	ARMSTRONG EMPLOYEES	P. O. BOX 1189	MOBILE	AL	36633	GEORGE, THOMAS A	334-434-9229	618,821	577,059	18.34	-6.03	120.31	311	0
17642	ARMY AVIATION CENTER	POST OFFICE DRAWER 8	DALEVILLE	AL	36322	MITCHELL, JIM	334-598-4411	400,693,589	232,346,068	12.05	10.78	66.90	81,594	199
13867	AUBURN UNIVERSITY	P. O. BOX 1610	AUBURN	AL	36831	ARMSTRONG, HENRY H	334-844-4120	69,614,940	42,908,634	11.49	21.67	69.91	11,948	18
68224	AZALEA CITY	505 BOULEVARD PARK EAST	MOBILE	AL	36609	ANISE, OLABODE	252-316-0000	11,910,537	7,553,003	13.94	-4.11	73.73	2,730	10
09887	B T W	P. O. BOX 697	BIRMINGHAM	AL	35203	JOHNSON, CHRISTINE	205-251-3620	441,081	251,964	48.52	-12.11	113.63	199	0
08829	B V H	P. O. BOX 26208	BIRMINGHAM	AL	35260	CHEATWOOD, NORMA B	205-933-8101	2,033,908	1,162,105	21.91	10.57	74.39	612	0
07476	B. F. GOODRICH EMPLOYEES	4520 21ST STREET	TUSCALOOSA	AL	35401	CARRUTH, JOHN D	205-759-1595	257,247,517	151,346,412	11.53	10.76	66.32	29,403	77
13329	BALDWIN EDUCATORS	2600 N HAND AVENUE	BAY MINETTE	AL	36507	TOWNSEND, GARY E	251-937-0334	8,706,354	5,857,355	15.67	25.17	80.86	2,378	6
13592	BBM	P. O. BOX 28375	BIRMINHAM	AL	35228	JACKSON, E. O.	205-925-1305	1,797,945	1,163,022	17.27	-1.46	79.05	608	2
03160	BIRMINGHAM FEDERAL EMPLOYEES	801 TOM MARTIN DR. ROOM 279	BIRMINGHAM	AL	35211	HANSON, WINFORD L	205-945-1778	12,687,969	8,513,593	10.34	14.76	75.12	2,778	7
65463	BIRMINGHAM NEWS EMPLOYEES	2200 4TH AVE NORTH	BIRMINGHAM	AL	35203	MEIGS, REBECCA H	205-325-2430	3,871,333	1,877,381	24.92	-9.43	66.75	838	2
64603	BIRMINGHAM POLICE	5 OPORTO-MADRID BOULEVARD	BIRMINGHAM	AL	35206	MOORE, J L	205-836-5099	2,943,523	2,242,502	11.35	11.89	85.89	1,363	2
64162	BIRMINGHAM POST OFFICE	P.O. BOX 414	BIRMINGHAM	AL	35201-0414	ZUCKERMAN, THEDA J	205-252-6569	17,936,659	15,655,934	13.16	5.11	100.77	3,174	6
64644	BLUE FLAME	P.O. BOX 2248	MOBILE	AL	36652-2248	KELLER, JEANETTE	251-450-4804	4,883,409	3,458,209	13.34	16.32	81.77	894	1
60593	BRASSIES	P.O. BOX 1229	ANNISTON	AL	36202	HUCKABY , CHESTER G	256-831-7180	6,926,983	2,230,034	9.97	17.35	35.76	808	2
12790	BREWTON MILL	P. O. BOX 709	BREWTON	AL	36427	WILLIAMSON, LINDA L	334-867-3162	10,109,867	6,725,232	13.37	23.58	77.52	1,027	3
64356	C M A	809 3RD AVENUE NORTH	BIRMINGHAM	AL	35203	HAMMOND, WILLIAM C	205-251-5218	2,946,752	2,013,895	15.42	41.38	80.71	821	2
16523	CANAAN BAPTIST	824 15TH STREET NORTH	BESSEMER	AL	35020	MARSHALL, ROBERT	205-428-5572	460,110	375,376	11.93	0.30	94.28	387	0
13692	CARRAWAY METHODIST	1600 CARRAWAY BOULEVARD	BIRMINGHAM	AL	35234	MCCOMBS, FAYE	205-502-6284	18,265,413	11,765,746	12.19	11.28	74.19	3,110	9
63614	CHAMPION ALABAMA EMPLOYEES	16601 COUNTY RD 150	COURTLAND	AL	35618	CARPENTER, REGZEY	256-637-2787	29,163,353	21,561,824	11.88	16.48	84.00	3,172	10
61055	CHEM FAMILY	702 CLYDESDALE AVE.	ANNISTON	AL	36201	BROWN, JERRY L	256-237-0651	4,836,395	2,714,114	14.36	15.56	66.98	317	0
61277	CHEMCO	P.O. Box 28	MCINTOSH	AL	36553	BEECH, LINDA R	334-944-3297	3,673,743	1,447,934	13.45	2.53	45.56	419	1
62062	CITY	2302 JACK WARNER PARKWAY	TUSCALOOSA	AL	35401	MCCOOL, CONNIE B	205-349-4209	13,855,940	8,462,859	20.67	7.80	76.65	2,302	6
64528	CITY OF B'HAM GENERAL EMPLOYEES	5 OPORTO MADRID BOULEVARD SOUTH	BIRMINGHAM	AL	35206	MAY, NONA B	205-836-5112	3,314,720	2,192,174	11.74	11.16	74.95	1,451	1
13018	CLARKE EDUCATORS	POST OFFICE BOX 367	GROVE HILL	AL	36451	WHITE, GLORIA N	251-275-3007	1,607,567	1,404,038	22.66	6.70	127.20	653	0
18335	COASTAL WATERS	1106 SPRINGHILL AVENUE	MOBILE	AL	36604	ALDRIDGE, MARGARET	251-432-6421	3,709,760	3,284,874	9.92	16.17	99.11	1,246	2
18417	COCA-COLA UNITED	P.O. BOX 2006	BIRMINGHAM	AL	35201	JEFFERS, SUE A	205-849-4711	6,995,480	5,411,381	9.95	18.85	86.08	1,164	1
13019	COFFEE GENEVA CO EDUC EMP	P. O. BOX 311321	ENTERPRISE	AL	36331	JOHNSON, ROY J	334-347-7630	1,150,617	659,115	30.21	9.37	82.09	376	1
10286	COLBERT-BROWN'S FERRY	404 W AVALON AVE	MUSCLE SHOALS	AL	35661	MENNE, CAROLYN J	256-381-2552	18,598,322	10,294,079	15.37	18.53	65.79	4,180	8
61337	COMALA	418 MADISON AVENUE	MONTGOMERY	AL	36104	HALLMARK, BILL F	334-834-4494	46,758,284	30,741,936	7.14	9.63	70.93	12,283	32
06774	COOSA PINES	P.O. BOX 407	CHILDERSBURG	AL	35044	BLANKENSHIP, PHILLIP A	256-378-5559	119,623,717	78,452,458	10.97	18.29	74.07	11,016	32
65991	CORPORATE AMERICA CREDIT UNION	4365 CRESCENT ROAD	IRONDALE	AL	35210	BONDS, THOMAS D	205-313-4300	1,089,522,171	1,314,846	7.19*	99.10	0.14	230	22
09554	COUNCILL	P.O. BOX 267	NORMAL	AL	35762	BURRUSS SR, ROBERT E	256-851-5705	1,458,221	900,606	18.04	9.02	76.04	890	2
11950	COVINGTON SCHOOLS	P. O. BOX 442	ANDALUSIA	AL	36420	MANCIL, ELAINE M	334-222-2169	12,888,976	9,321,965	20.57	20.25	91.18	1,652	3
63944	CRAIG	1111 HIGHLAND AVENUE	SELMA	AL	36701	CANADA, JOYCE	334-875-7827	9,019,450	4,979,469	14.47	10.59	64.96	5,214	7
16093	DALE HENRY EDUCATORS	P.O. Box 116	NEWVILLE	AL	36353	KEITH, GEORGE	334-693-2121	219,287	169,463	20.40	20.34	97.09	169	0
14171	DALLAS EDUCATORS	P. O. BOX 742	SELMA	AL	36701	GRAYSON, OLLIS	334-872-7179	352,777	343,286	16.82	21.37	143.37	284	0
12511	DEDICATORS	P. O. BOX DRAWER 439	TALLADEGA	AL	35160	GLASS, DANIEL	256-362-3424	512,495	416,562	9.91	-4.18	91.23	716	0
23893	DEGUSSA EMPLOYEES	P. O. BOX 868	THEODORE	AL	36590	WALKER, CHERI L	251-443-4498	4,483,697	2,816,261	12.17	32.35	72.00	1,245	3
17311	DEMOPOLIS	P.O. BOX 727	DEMOPOLIS	AL	36732	BRUNO, DOROTHY	334-289-4686	627,572	480,958	14.08	-5.51	98.75	699	1
62798	DIXIE CRAFT EMPLOYEES	P.O. BOX 177	GOODWATER	AL	35072	STEELE, MARIE H	256-839-6354	2,117,204	1,113,805	16.36	8.37	62.94	496	1
64725	DOCKS AND TERMINAL	P.O. BOX 1588	MOBILE	AL	36633	REEVES, STACIE	334-441-7401	6,675,540	4,709,543	10.04	17.19	78.84	2,326	5
63940	DRUID CITY HOSPITAL (DCH)	424 PAUL BRYANT DR E	TUSCALOOSA	AL	35401	HUBBERT, ALICE F	205-759-7317	16,409,218	12,415,012	13.09	22.53	86.73	5,314	10
68357	DUNLOP	145 LIME QUARRY RD.	MADISON	AL	35758	ALLEN, JACKIE V	256-772-0741	9,776,459	8,277,224	10.96	-6.72	95.54	2,771	6
12383	EAST ALABAMA MEDICAL CENTER	P.O. BOX 2588	OPELIKA	AL	36801	FITZGERALD, SUE F	334-705-1268	6,013,533	3,897,700	12.18	41.76	74.82	2,686	5
08919	EBSCO	P.O. BOX 1943	BIRMINGHAM	AL	35201	RUSSELL, C W	205-991-1464	5,937,348	3,350,500	20.74	14.31	71.49	2,230	5

**** Capital Ratio***

ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24221	ECA	P. O. BOX 8	VALLEY	AL	36854	YARBROUGH, RICHARD	800-356-4501	20,932,578	14,262,527	8.41	-0.50	74.57	12,815	13
68497	EDUCATORS	301 ELIZABETH ST NE	CULLMAN	AL	35055	COWMAN, CHARLOTTE J	256-737-9885	6,215,744	4,198,476	9.44	23.33	74.70	1,473	3
12478	ELECTRICAL WORKERS NO 558	P.O. BOX 806	SHEFFIELD	AL	35660	RHODES, DONALD E	256-383-6551	10,691,504	8,124,001	23.24	5.08	100.19	2,032	3
64631	EMPLOYEES SAVINGS	2001 E SOUTH BOULEVARD	MONTGOMERY	AL	36116	HUSSEY, BEVERLY	334-288-2460	2,180,363	779,341	8.00	21.24	38.85	280	0
24665	FAMILY SAVINGS	711 EAST MEIGHAN BLVD.	GADSDEN	AL	35907	JENKINS, CARL L	256-547-8190	164,179,677	120,080,505	10.25	6.31	86.56	44,615	78
60605	FAMILY SECURITY	2204 FAMILY SECURITY PLACE S.W.	DECATUR	AL	35603	LIGHT, THOMAS H	256-340-2000	168,005,162	112,137,634	8.34	18.49	72.85	29,916	76
13228	FEDAPOSTAL	P. O. BOX 216	DOTHAN	AL	36302	EHLERS, ROBERT O	334-793-3667	26,230,212	19,417,333	8.19	11.36	81.01	4,402	15
62599	FEDERAL EMPLOYEES	1509 4TH AVENUE SOUTH	BIRMINGHAM	AL	35233	NEAL, DOLORES A	205-322-4026	8,608,328	6,500,157	21.95	10.88	98.17	1,755	3
14026	FEDMONT	330 EASTDALE CIRCLE	MONTGOMERY	AL	36117	BURLESON, BRUCE D	334-270-5532	7,667,860	6,060,063	9.44	12.46	87.23	1,791	4
64594	FIREMAN'S	1808 7TH AVENUE NORTH	BIRMINGHAM	AL	35203	GREEN, RICKY	205-252-6083	1,132,878	993,884	16.82	13.92	105.50	678	0
60934	FIRST EDUCATORS	P.O. BOX 10407	BIRMINGHAM	AL	35202	NIX, GEORGE S	205-581-8800	68,724,359	46,067,287	14.80	9.01	79.39	15,323	30
68302	FIVE STAR	P. O. BOX 2028	DOTHAN	AL	36302	GRIFFIN, EARL D	334-793-7714	92,863,072	77,230,187	9.67	10.18	93.53	16,443	58
13167	FLORENCE	P. O. BOX 2817	FLORENCE	AL	35630	WILSON, CAROLYN H	256-767-4700	28,864,086	15,672,014	11.84	9.56	61.89	4,498	14
22131	FOGCE	P. O. BOX 543	EUTAW	AL	35462	CARPENTER, WILLIE	205-372-9025	914,284	291,694	18.38	2.38	39.60	891	1
11278	FONTAINE EMPLOYEES	171 CLEAGE DR.	BIRMINGHAM	AL	35217	HAYES, JUDY A	205-681-0059	737,632	511,403	18.22	14.54	85.76	283	1
61800	FORT MCCLELLAN	1731 NOBLE STREET	ANNISTON	AL	36201	SASSER, CURT M	256-237-2113	59,840,010	42,829,632	17.35	15.79	87.37	16,690	28
63197	FRIENDLY	P O BOX 1427	MOBILE	AL	36633-1427	DAETWYLER, DAVID	251-457-1344	19,730,674	14,508,589	6.53	2.90	78.60	3,708	18
21343	GAF MOBILE	2400 EMOGENE STREET	MOBILE	AL	36606	PITTS, CAROLINE	334-450-6264	573,195	443,478	36.30	-2.31	122.37	235	1
64232	GASCO EMPLOYEES	1220 3RD AVENUE SOUTH	B'HAM	AL	35223	MILLER, RICK	205-581-1333	11,089,353	5,762,967	13.79	30.66	60.63	1,388	4
63334	GOLDEN FLAKE	P. O. BOX 2447	BIRMINGHAM	AL	35201	WILSON, LATRESSA V	205-458-7113	2,780,561	1,968,081	19.29	-1.79	87.82	984	2
62652	GOOSEPOND INDUSTRIAL	1446 GOOSEPOND DRIVE	SCOTTSBORO	AL	35769	SWANCEY, LINDA	256-259-6130	5,301,774	2,351,343	10.93	2.98	49.86	853	2
07520	GULF COAST	1001 SPRINGHILL AVENUE	MOBILE	AL	36604	MIXON, BETTY W	334-438-7464	18,073,515	12,387,246	12.85	23.37	79.27	4,973	13
11118	H A B D	514 CHESTER AVE	B'HAM	AL	35212	ROEBUCK, MABEL	205-521-7790	767,219	698,833	62.72	6.31	246.75	293	0
62664	HEALTH	1400 6TH AVE SOUTH	BIRMINGHAM	AL	35233	SHIVERS, KENNETH R	205-930-1213	15,503,776	7,479,291	14.68	19.38	56.74	1,946	5
02333	HERITAGE SOUTH	901 NORTH BROADWAY	SYLACAUGA	AL	35150	HARRELL, DAPHNE	256-245-4776	44,179,612	20,626,626	21.25	9.09	59.45	9,588	19
60500	HUNTSVILLE TEACHERS	P.O. BOX 128	HUNTSVILLE	AL	35804-0128	CLEMENS, ANNETTE B	256-534-2423	46,728,076	35,206,657	7.31	5.11	81.92	10,750	34
16556	IAM	P.O. Box 366	DALEVILLE	AL	36322	MCRAE, DEBORAH L	334-598-6361	22,006,160	13,552,739	19.31	1.52	76.63	3,102	7
64609	INDUSTRIAL RELATIONS	616 MADISON AVE	MONTGOMERY	AL	36131	MCCOMAS, SAMUEL J	334-242-5484	23,993,113	11,168,318	11.40	15.69	52.86	2,835	8
63834	JEFFERSON COUNTY EMPLOYEES	716 N RICHARD ARRINGTON BLVD NORT	BIRMINGHANM	AL	35203	FAULKNER, CHARLES R	205-325-5683	42,318,149	25,773,264	9.92	4.42	68.24	6,786	17
65464	JEFFERSON COUNTY TEACHERS'	2120 12TH AVENUE NORTH	BIRMINGHAM	AL	35234	TATUM, TOM G	205-226-3933	78,462,432	45,000,037	10.27	13.33	64.40	15,412	36
62356	L&N EMPLOYEES	4101 VANDERBILT ROAD	BIRMINGHAM	AL	35217	DAVIDSON, JAN B	205-841-2544	8,489,524	6,471,442	11.31	5.02	87.76	1,502	4
61944	LAUDERDALE COUNTY TEACHERS	103 MANGUM ST.	FLORENCE	AL	35630	KILLEN, MELISSA H	256-766-2936	19,947,681	13,778,937	14.04	28.05	81.15	2,346	5
63057	LISTERHILL EMPLOYEE'S	POST OFFICE BOX 566	SHEFFIELD	AL	35660	WILLIAMS, CHARLOTTE Y	256-383-9204	238,538,376	151,650,348	9.60	10.29	70.61	47,919	118
14097	LITTLE FLOWER	P. O. BOX 6665	MOBILE	AL	36660	LENOIR, DAVID	251-476-6832	1,901,698	1,169,443	9.17	30.47	68.03	800	1
21023	M & H EMPLOYEES	P. O. BOX 2214	ANNISTON	AL	36202	TAYLOR, JOAN	256-238-1561	4,045,029	2,051,157	16.86	15.28	61.05	442	1
19087	M. B. U. EMPLOYEES	P. O. DRAWER 10	PINE HILL	AL	36769	KELLY, MACHELLE M	334-963-4523	8,895,333	4,359,848	14.70	-1.15	61.77	1,164	2
12837	MARVEL CITY	P.O. BOX 713	BESSEMER	AL	35021	BIGHAM, GINA F	205-426-0578	7,202,507	3,954,579	10.49	6.93	61.47	1,277	3
10391	MAX	P.O. BOX 244040	MONTGOMERY	AL	36124-4040	BALLOW JR, THOMAS E	334-260-2600	520,598,047	252,005,848	12.42	9.89	55.69	93,676	230
15101	MCINTOSH CHEMICAL	P.O. BOX 198	MCINTOSH	AL	36553	AKRIDGE, DIANE	800-313-0691	17,479,505	9,132,812	16.15	9.89	62.35	1,688	3
18192	MEAD COATED BOARD	P. O. BOX 940	PHENIX CITY	AL	36868-0940	SHAW, MARY L	334-855-5232	20,447,582	10,111,835	12.98	18.05	56.85	1,464	1
22070	MEAD-STEVENSON	P.O. BOX 508	STEVENSON	AL	35772	SIMS, BECKY	256-437-3232	3,215,593	2,175,084	13.65	16.38	79.42	608	2
11498	MOBILE COAST GUARD	8501 TANNER WILLIAMS RD	MOBILE	AL	36608	TOWNSEND, LOU L	334-441-6326	6,877,937	3,928,871	13.51	10.57	69.28	2,099	5
61286	MOBILE EDUCATORS	3150 AIRPORT BLVD	MOBILE	AL	36606	HASKEW, CARL D	251-473-4712	51,287,620	25,808,692	9.05	12.96	56.53	12,794	23
61339	MOBILE GOVERNMENT EMP.	P.O. Box 2288	MOBILE	AL	36628	DI PIRRO, BERNARD A	334-694-4100	12,281,878	5,862,993	16.48	9.80	57.88	1,573	3
62471	MOBILE POSTAL	P. O. BOX 160776	MOBILE	AL	36616-2776	HARRISON, JOYCE R	251-342-1472	8,122,659	5,311,845	8.99	15.15	71.91	1,291	2
12709	MONROE EDUCATION EMPLOYEES	P. O. BOX 706	MONROEVILLE	AL	36461	STALLWORTH, LISA R	334-743-3264	2,695,999	2,200,471	14.20	10.46	94.29	972	3
60914	MONTGOMERY COUNTY EMPLOYEES	P.O. BOX 4250	MONTGOMERY	AL	36103	ALLEN, KATHY J	334-262-0055	8,195,938	4,925,247	12.46	19.37	68.71	3,400	7
14314	MONTGOMERY TEACHERS	400 ARBA STREET	MONTGOMERY	AL	36104	DILL, JAMES E	334-834-7483	12,955,469	10,467,983	11.35	27.87	92.41	5,371	12
05345	MONTGOMERY VA	345 PERRY HILL RAOD	MONTGOMREY	AL	36109	HUMPHREY, JAN B	334-272-7790	5,070,926	4,128,588	12.20	9.39	93.19	1,420	4
14559	MORGAN COUNTY TEACHERS	P. O. BOX 1261	DECATUR	AL	35602	HOGAN, JUNE L	256-353-8734	4,690,102	3,096,051	9.07	23.16	72.89	1,071	2
14325	MORRISONS EMPLOYEES	P.O. BOX 160266	MOBILE	AL	36625	MOODY, DONNA T	334-380-2088	7,307,494	3,389,107	17.52	34.82	58.43	5,287	5
60501	MUTUAL SAVINGS	P. O. BOX 362045	BIRMINGHAM	AL	35236	FREEZE, WILLIAM E	205-682-1100	102,669,280	68,182,546	9.49	6.65	75.28	27,887	59
11277	N.E.A.R.M.C. EMPLOYEES	P.O. BOX 2263	ANNISTON	AL	36202	BALLENGER, LOUISE R	256-235-5377	2,989,127	2,535,625	12.46	30.17	97.33	1,340	1
62661	NAHEOLA MILL EMPLOYEES	P. O. BOX 102	PENNINGTON	AL	39616	GOODWIN, NEDRA	205-654-2370	56,637,917	33,583,496	21.52	62.59	75.58	3,752	4
24591	NEW HOPE COMMUNITY DEVELOPMENT	P. O. BOX 110339	BIRMINGHAM	AL	35211	EDWARDS, TARMARCIA H	205-923-3866	1,115,689	642,196	18.84	59.46	70.96	506	1
16858	NEW PILGRIM	708 GOLWIRE PLACE, S.W.	BIRMINGHAM	AL	35211	CUNNINGHAM, DAVID L	205-326-3852	1,039,117	833,890	11.42	9.34	91.37	775	0
11056	NORTHEAST ALABAMA POSTAL	P. O. BOX 2061	ANNISTON	AL	36202-2061	PICKARD, BOBBY W	256-237-4259	8,011,898	6,029,474	15.74	30.28	91.12	811	1
24583	NRS COMMUNITY DEVELOPMENT	P. O. BOX 130520	BIRMINGHAM	AL	35213	ROGERS, EUNICE J	205-833-3556	696,517	457,219	11.75	10.30	75.75	478	1
15752	NUCOR EMPLOYEES	P.O. BOX 680169	FORT PAYNE	AL	35968	KOCH, JANEE M	256-997-5058	4,021,246	2,185,231	15.53	27.02	65.17	599	1
64593	O'NEAL	P. O. BOX 2623	BIRMINGHAM	AL	35202	YORK, DEBRA	205-599-8010	2,065,649	1,831,906	14.05	3.84	103.28	1,385	1
62486	OPP-MICOLAS	P.O. Box DRAWER 70	OPP	AL	36467	FRAZIER, KYLER	334-493-6434	16,114,631	6,386,091	19.29	9.25	49.30	2,806	4
64595	OXYCHEM EMPLOYEES	1000 N WILSON DAM ROAD	MUSCLE SHOALS	AL	35661	LOOSIER, PEGGY	256-389-2208	3,983,128	1,632,799	14.00	9.74	47.68	384	1
01610	PEOPLE'S FIRST	P.O. 170280	TARRANT	AL	35217	MYRICK, ELIZABETH A	205-841-1818	5,210,650	4,010,404	13.28	11.36	90.33	1,193	4
13852	PHENIX PRIDE	400 13TH STREET	PHENIX CITY	AL	36867	PEOPLES, TINA	334-291-3000	6,198,991	4,330,739	10.14	27.41	77.87	1,282	3
64564	PHIFER WIRE	P.O. BOX 1700	TUSCALOOSA	AL	35403	LANCASTER, DOLORES F	205-750-8200	6,788,088	3,647,263	18.25	5.35	65.76	1,714	4

**** Capital Ratio***

ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63634	PIKE TEACHERS	P. O. BOX 5 - TSU	TROY	AL	36082	TOLBERT, MARTHA P	334-670-3630	7,649,291	3,201,424	10.28	39.14	46.65	1,845	2
64774	POSTAL EMPLOYEES	P. O. BOX 132	HUNTSVILLE	AL	35804	BERRYHILL, BUDDY	256-881-2400	2,969,388	2,293,115	11.72	1.74	87.48	393	0
24085	PRICHARD	P. O. BOX 10576	PRICHARD	AL	36610	MOORE, PATRICIA J	334-456-7079	891,174	298,778	19.04	3.07	42.04	651	2
11422	PROGRESSIVE	1114 SPRINGHILL AVENUE	MOBILE	AL	36604	BUTLER JR., WILEY N	334-441-6484	6,079,911	3,645,349	30.53	30.31	86.38	640	2
13504	PROTECTIVE INDUSTRIAL	2300-11TH AVE N.	BIRMINGHAM	AL	35234	FELTON, SHARON W	205-323-5256	75,797	65,380	43.42	29.29	157.99	63	0
11176	RAILROAD	P.O. BOX 100185	IRONDALE	AL	35210	ADAMS, JAMES W	205-956-0678	75,966,509	25,179,011	10.27	14.13	36.99	6,210	10
61474	RAILWAY EMPLOYEES	P. O. BOX 3776	MUSCLE SHOALS	AL	35662	HUNTER, MARY L	256-383-7940	17,099,763	9,430,891	16.42	24.29	67.52	1,789	4
07544	REDSTONE	220 WYNN DRIVE	HUNTSVILLE	AL	35893	TOLAND, GERALD E	256-837-6110	1,248,241,905	704,245,220	10.90	17.50	63.98	225,035	467
66013	RESURRECTION CATHOLIC CENTER	2815 FORBES DRIVE	MONTGOMERY	AL	36110	KNAUFF, DEBRA C	334-262-6421	583,717	203,994	19.05	-18.93	43.38	357	0
62843	RIVERDALE	198 HIGHLAND AVENUE	SELMA	AL	36701	WALKER, LINDA	334-872-9096	22,615,764	16,232,364	11.84	14.86	82.35	3,753	6
09662	ROCKET CITY	2401 TRIANA BLVD.	HUNTSVILLE	AL	35805	TRAYLOR, BARRY	256-533-0541	24,235,560	17,191,996	9.82	18.86	79.38	4,501	10
16479	ROYAL	P. O. BOX 4257	OPELIKA	AL	36803-4257	MCCONNELL, CAROLYN B	334-745-4711	32,917,073	27,051,550	7.62	12.98	89.83	10,010	24
11123	S R I EMPLOYEES	2000 9TH AVE SOUTH	BIRMINGHAM	AL	35205	WILLIAMSON, TERESA	205-581-2312	6,651,270	1,284,937	18.59	21.81	23.74	671	0
60799	SCOTT	P. O. BOX 2966	MOBILE	AL	36609	HUDSON, ROY T	334-316-3241	87,613,887	54,003,392	8.79	14.62	68.63	20,801	43
15938	SIXTH AVENUE BAPTIST	1101 MARTIN LUTHER KING, JR. DR SW	BIRMINGHAM	AL	35211	DAYS, MICHELE D	205-322-6654	3,387,735	2,288,436	9.65	23.22	75.89	1,012	2
07385	SLOSS	P.O. BOX 170070	BIRMINGHAM	AL	35217-0070	SASSAMAN, GREGORY P	205-520-2100	46,709,389	21,567,624	15.30	12.88	54.59	9,602	22
61391	SOCIAL SECURITY	P. O. BOX 937	B'HAM	AL	35207	CARVER, LINDA	205-323-7028	26,764,995	16,846,989	15.90	14.86	75.23	3,704	13
61991	SOUTHERN PHENIX TEXTILES	P. O. BOX 1108	PHENIX CITY	AL	36868	HICKMAN, DWIGHT M	334-298-9351	1,402,678	1,254,932	9.24	-6.42	103.75	476	1
12137	ST. JOHNS AME BIRMINGHAM	P. O. BOX 11384	BIRMINGHAM	AL	35203	DOWDELL, NEWSTELL	205-251-3765	81,188	22,931	20.29	9.43	35.43	320	0
18747	ST. JUDE FAIRVIEW MEDICAL CENTER	2048 W. FAIRVIEW AVE.	MONTGOMERY	AL	36108	LOGAN, THOMAS C	334-265-6791	123,610	75,133	13.05	14.26	69.90	140	0
22498	STEERING	P.O. Box 1030	DECATUR	AL	35602	HARRIS, ROBERT P	256-350-7797	41,294,354	22,509,032	12.03	12.15	62.23	6,412	8
05445	STEVENSON	P.O. BOX 587	STEVENSON	AL	35772	DAVIS, LOETA F	256-437-2181	5,137,732	4,289,636	11.45	18.17	95.74	1,209	3
05241	SYCAMORE	P. O. BOX 423	SYCAMORE	AL	35149	MCGRADY, MARSHALL	256-245-5887	3,559,308	2,622,955	12.99	33.73	84.78	610	2
62663	TENCO	P.O. Box 150	FAIRFIELD	AL	35064	GOSS, JERRY T	205-783-9100	48,823,365	23,190,386	8.19	7.73	51.79	9,303	18
21794	THE INFIRMARY	P.O. BOX 2183	MOBILE	AL	36652	WILLIAMS, TINA B	251-435-5900	5,507,209	3,683,555	15.43	13.63	80.16	3,963	7
24515	TUSCALOOSA COMMUNITY	P.O. BOX 3148	TUSCUALOOSA	AL	35403	ROSE, RONNIE	205-391-0690	910,757	556,457	4.78	11.15	64.87	1,126	0
64464	TUSCALOOSA COUNTY	2615 6TH ST., SUITE #4	TUSCALOOSA	AL	35401	GOODMAN, THOMAS C	205-344-5100	4,612,157	2,976,955	6.44	12.43	69.09	1,079	3
60485	TUSCALOOSA FEDERAL FAMILIES	P. O. BOX 1518	TUSCALOOSA	AL	35403	COBB, TOM M	205-345-6043	28,585,523	22,714,141	8.65	19.68	87.46	3,499	6
12399	TUSCALOOSA NEWS	2001 6TH ST.	TUSCALOOSA	AL	35401	ELSOM, RICHARD G	205-345-0505	709,423	564,938	11.09	-7.26	91.21	118	0
60942	TUSCALOOSA TEACHERS	P.O. BOX 1756	TUSCALOOSA	AL	35403	BROWN, ROY L	205-759-1505	44,230,109	25,071,775	16.02	11.79	68.42	7,871	17
07532	TUSCALOOSA V A	3701 LOOP ROAD EAST	TUSCALOOSA	AL	35404	BOLLING, CATHY	205-556-7819	28,464,921	18,237,252	14.69	14.49	75.51	3,057	10
13054	TUSCUMBIA	105 E. 5TH STREET	TUSCUMBIA	AL	35674	HELLUMS, JOHN	256-383-3331	1,706,678	1,223,137	20.62	6.10	93.26	339	1
02791	TUSKEGEE	304 W. MONTGOMERY RD.	TUSKEGEE	AL	36083	SELMON, MARILYN W	334-727-3180	7,379,708	6,015,784	5.06	11.11	86.08	3,118	5
01494	TVA	P.O. BOX 1010	MUSCLE SHOALS	AL	35662-1010	BURKETT, KIMBALL R	256-386-3000	101,603,770	50,253,925	10.87	22.80	55.55	10,508	25
06311	TVH	P.O. Box 2151	TUSKEGEE	AL	36083	BRANTLEY, EMMA L	334-727-4176	2,829,722	1,566,304	26.03	8.85	75.06	792	1
01601	U S PIPE BESSEMER EMPLOYEES	2115 19TH STREET	BESSEMER	AL	35020	LAMBERT, TERESA L	205-428-2272	2,989,111	1,864,568	22.44	0.43	81.99	767	2
24494	UNITED FELLOWSHIP	1431 CHESTNUT ST	GADSDEN	AL	35901	ROWSER, STAFFORD	256-543-0678	1,149,660	820,645	7.90	16.06	77.59	1,173	1
24421	UNIVERSITY	1400 SOUTH 20TH STREET	BIRMINGHAM	AL	35205	MCGEE, JOSEPH L	205-933-9933	153,211,587	98,041,498	10.95	10.82	72.59	49,199	89
13659	UNIVERSITY OF SOUTH ALABAMA	67 SOUTH UNIVERSITY BLVD	MOBILE	AL	36608	CRAWFORD, BETTY H	251-380-2851	14,534,482	7,909,385	10.56	29.25	61.06	6,113	7
60930	VALLEY	P.O. BOX 388	TUSCUMBIA	AL	35674	SPARKS, HILLARD	256-381-4800	32,305,804	22,655,160	13.34	8.79	81.08	4,523	10
68327	VALLEY EMPLOYEES	616 E. HOBBS ST	ATHENS	AL	35611	WILLIAMS, GAYLE P	256-230-9317	4,676,578	2,749,830	16.89	12.92	70.81	988	3
60713	VERTAGREEN	P. O. BOX 250	CHEROKEE	AL	35616	DEGRAW, MARY JOE	256-359-7236	2,061,009	1,425,259	21.24	9.53	87.80	348	0
19063	WASHINGTON HILL	300 JENSEN ROAD	PRATTVILLE	AL	36067	GOBER, PATRICIA C	334-361-5851	10,475,497	7,606,352	17.38	23.69	88.48	1,818	5
61150	WOLVERINE EMPLOYEES	1616 CHURCH STREET, S.E.	DECATUR	AL	35601	BURGESS, REBECCA A	256-355-5010	26,865,282	18,948,565	7.51	15.15	76.19	7,252	11
17684	YORK CITIZENS	P. O. BOX 284	YORK	AL	36925	BLACK, LUCIUS	205-392-7140	186,848	63,820	9.76	4.54	37.85	275	0

Total Credit Unions In State : AL **175** **Total Loans: 4,429,077,207**

Total Assets: 8,732,786,646 **Total No. Of Members : 1,360,290**

**** Capital Ratio***

ALASKA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
06237	ALASKA DIST ENGINEERS	P.O. BOX 10 3879	ANCHORAGE	AK	99510	GALLAGHER, PATRICK C	907-753-5118	13,080,667	3,246,921	7.33	8.79	26.98	1,494	4
05892	ALASKA STATE EMPLOYEES	P.O. BOX 21449	JUNEAU	AK	99802-1449	KELLY, SHARON P	907-586-4329	72,383,003	48,787,940	6.57	7.85	72.79	12,374	35
05913	ALASKA USA	P.O. BOX 196613	ANCHORAGE	AK	99519-6613	ECKHARDT, WILLIAM E	907-563-4567	1,974,628,293	1,040,767,408	8.87	14.42	59.45	234,452	823
13865	ALPS	P.O. BOX 1889	SITKA	AK	99835	JONES, SANDRA	907-747-6261	26,645,514	15,192,852	17.27	12.25	69.32	2,491	12
14573	CITY OF FAIRBANKS	502 NINTH AVENUE	FAIRBANKS	AK	99701-4902	MOWREY, VICKI	907-452-3371	2,375,007	1,599,954	19.42	1.08	85.63	590	1
66157	CREDIT UNION 1	3500 EIDE STREET	ANCHORAGE	AK	99503	ELLIS, LESLIE	907-786-2222	351,694,341	219,725,371	7.28	14.49	67.88	42,926	143
05912	DENALI ALASKAN	3400 LATOUCHE	ANCHORAGE	AK	99508	TEACHWORTH, ROBERT M	907-257-7200	229,846,905	174,192,615	6.68	13.35	81.71	35,564	132
05924	MATANUSKA VALLEY	1020 SOUTH BAILEY ST.	PALMER	AK	99645	STRAWN, ALFRED L	907-745-4891	144,986,488	72,657,596	7.45	15.83	54.63	23,974	74
08080	MILITARY AND CIVILIAN	P. O. BOX 35025	FT WAINWRIGHT	AK	99703	BLANCHARD, BILLIE	907-356-1253	36,005,672	23,318,126	11.53	19.11	74.79	11,569	23
66217	NORTH COUNTRY	P. O. BOX 72929	FAIRBANKS	AK	99707-2929	FELCYN, PATRICIA	907-456-2613	23,081,947	14,062,015	7.43	8.89	66.60	4,694	17
13583	NORTHERN SCHOOLS	P. O. BOX 73920	FAIRBANKS	AK	99707	BREBNER, DANTE C	907-459-5900	63,280,268	41,439,006	7.55	16.12	71.10	11,308	28
18204	NORTHERN SKIES	5515 ARCTIC BLVD	ANCHORAGE	AK	99518	HOWLETT, KYLER	907-561-1407	16,239,365	11,921,990	6.48	12.88	79.40	3,088	8
15523	TONGASS	PO BOX 5540	KETCHIKAN	AK	99901	FISHER, SUSAN E	907-225-9063	22,924,201	13,093,339	6.31	14.64	61.64	4,357	9

Total Credit Unions In State : AK **13** **Total Loans: 1,680,005,133**

Total Assets: 2,977,171,671 **Total No. Of Members : 388,881**

**** Capital Ratio***

ARIZONA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04915	A. E. A.	P.O. BOX 13000	YUMA	AZ	85366-3000	BREDEMEYER, KEN	520-783-8881	188,717,187	163,127,734	8.89	15.63	96.13	40,132	118
60165	ALHAMBRA	7339 N. 35TH AVE.	PHOENIX	AZ	85051	SHIPE, MARY M	602-246-5120	13,161,575	10,225,612	5.90	10.85	82.79	3,248	9
09552	APC EMPLOYEES	P.O. BOX 85429	TUCSON	AZ	85754	DOLL, MIKE	520-882-5096	1,007,175	687,724	15.14	5.25	80.52	244	0
01747	ARIZONA	P.O. BOX 60070	PHOENIX	AZ	85082-0070	WESTAD, RON L	602-683-1000	926,112,116	697,280,596	9.68	24.51	90.15	144,622	259
62881	ARIZONA CENTRAL	3611 N. BLACK CANYON HWY	PHOENIX	AZ	85015	LIVERMON, ROLAND E	602-264-6421	321,510,688	188,114,793	9.36	30.55	64.68	68,969	123
20724	ARIZONA COUNCIL OF THE BLIND	3124 E ROOSEVELT	PHOENIX	AZ	85029	HANSHAW, STANLEY	602-273-1510	159,956	82,525	12.07	2.29	59.99	110	0
63785	ARIZONA GROCERS	2920 N 24TH AVENUE SUITE ONE	PHOENIX	AZ	85015	ROUGHTON, NINA	602-252-4003	3,743,596	2,711,074	10.77	8.44	80.34	1,080	4
65319	ARIZONA HOLSUM	2402 WEST GRANT STREET	PHEONIX	AZ	85009	ONGSTAD, SHAUN	602-258-8669	11,627,797	9,769,647	11.42	14.61	95.83	1,920	5
60671	ARIZONA MEDIA	10440 NORTH 32ND STREET	PHOENIX	AZ	85028	STAMADIANOS, KATHRYN	602-404-2976	48,525,753	33,503,649	9.48	16.97	76.92	8,321	29
63506	ARIZONA ODD FELLOWS-REBEKAH	P.O. BOX 1308	CAMP VERDE	AZ	86322	INK, PATRICIA A	520-554-0211	3,451,338	2,315,602	8.18	45.25	73.08	429	1
61315	ARIZONA STATE SAVINGS & CREDIT UNIO	P. O. BOX 6637	PHOENIX	AZ	85005	GRIESE, GARTH	602-452-4868	777,989,146	387,047,950	7.85	39.42	54.21	111,875	242
11680	BANNER	302 E MC DOWELL SUITE 105	PHOENIX	AZ	85004	SWANSON, ROGER	602-254-5294	40,562,108	27,686,351	8.67	19.67	75.75	9,759	23
18171	BASHAS' ASSOCIATES	735 E. GUADALUPE ROAD	TEMPE	AZ	85283	MUNDY, GLORIA	480-831-0098	16,421,293	11,315,629	10.31	19.01	77.15	6,355	11
24075	CHICANOS POR LA CAUSA	P.O. BOX 20525	PHOENIX	AZ	85034	AVILA, MIGUEL	602-262-2752	3,788,648	2,268,445	8.73	11.24	66.35	1,692	4
22264	CITIZENS UTILITIES	415 E. ANDY DEVINE	KINGMAN	AZ	86401	WOODS, HEIDI	928-753-2559	5,730,903	3,102,341	13.28	-8.53	62.10	3,088	4
60151	COCHISE	P. O. BOX 1154	WILLCOX	AZ	85644	THOMPSON, SHELLEY	520-384-2822	11,770,867	7,845,434	11.74	31.37	75.81	2,802	5
10335	COCONINO	2215 E 7TH AVE	FLAGSTAFF	AZ	86004	CURRY, SUSAN E	520-526-4938	26,703,367	17,760,658	9.54	15.27	73.56	10,348	14
68421	CREDIT UNION WEST	P. O. BOX 38300	PHOENIX	AZ	85069-8300	BECKER, STEVEN J	602-631-3200	230,664,359	164,720,634	12.53	15.56	82.37	32,670	102
68498	DEER VALLEY	16215 N. 28TH AVENUE	PHOENIX	AZ	85053	SCOTT JR, ROBERT V	602-375-7300	152,826,668	91,125,149	11.19	13.32	67.38	14,582	38
68426	DESERT ENERGY	P. O. BOX 26768	TUCSON	AZ	85726	DHAEMERS, LINDA A	520-745-6488	33,389,455	24,171,009	9.64	15.26	80.19	5,172	17
20214	DESERT MEDICAL	3604 WELLS FARGO AVE. SUITE A	SCOTTSDALE	AZ	85251	BISSONNETTE, BETTY L	480-675-4210	6,466,879	4,141,083	12.90	12.19	74.06	2,621	4
03238	DESERT SCHOOLS	P.O. BOX 2945	PHOENIX	AZ	85062-2945	FRANK, SUSAN C	602-433-7000	1,577,795,150	989,095,438	9.98	23.31	70.42	287,747	578
10157	DM	P.O. BOX 15115	TUCSON	AZ	85708-0115	RAMIREZ, ROBERT D	520-298-7882	623,420,367	382,497,300	9.45	25.96	68.71	86,833	218
07715	EM	50 W. IRON AVENUE	MESA	AZ	85210	CANDAL, PATTI J	480-633-4436	8,038,482	5,244,080	15.51	22.05	77.26	1,928	3
68444	FIRST	1232 E. BASELINE ROAD	TEMPE	AZ	85283	KENT, FRED L	480-831-2769	340,907,317	223,680,023	10.92	22.45	74.15	58,932	158
64412	FIRST AMERICAN	P. O. BOX 1969	WINDOW ROCK	AZ	86515	SHIPE, ROBERT	928-871-4767	45,719,173	28,401,078	9.16	3.18	68.76	18,688	41
65170	FIRST CORPORATE CREDIT UNION	2 NORTH CENTRAL AVENUE, SUITE 700	PHOENIX	AZ	85004	PRITTS, PETE W.	602-322-2400	852,397,207	41,844,256	7.25*	131.48	5.70	65	19
07213	GRAND CANYON STATE EMPLOYEES	1558 W. JACKSON STREET	PHOENIX	AZ	85007	DUNHAM, STEPHEN	602-255-7621	51,794,038	37,549,230	8.51	14.13	79.95	10,309	26
12164	HONEYWELL AEROSPACE	10000 N 31ST AVE / SUITE B-201	PHOENIX	AZ	85051	SCOTT, JAMES W	602-678-4324	137,753,855	73,386,847	13.93	24.89	62.16	20,421	41
63457	HOSPITALITY USA	8095 N 85TH WAY	SCOTTSDALE	AZ	85258	CLAUSON, KAREN	480-443-0404	12,651,326	7,346,118	9.12	-1.06	64.18	6,240	7
10156	HUACHUCA	3090 E. FRY BLVD	SIERRA VISTA	AZ	85635	BARKDULL, BRIAN J	520-459-1860	64,605,625	46,509,372	8.63	32.23	78.94	14,636	36
07531	HUGHES	P. O. BOX 11900	TUCSON	AZ	85734-1900	SWICK, ROBERT	520-794-8341	287,455,284	162,708,738	10.12	18.48	63.41	36,926	112
61451	JACL	5414 W GLENN DRIVE	GLENDALE	AZ	85301	PORTILLO, JO A	626-931-1985	1,338,227	697,631	10.38	11.38	58.96	239	0
63269	JOHN C. LINCOLN	250 E DUNLAP AVE	PHOENIX	AZ	85020	POLZIN, BARBARA J	602-870-6358	9,428,277	6,721,718	10.37	15.70	79.85	2,778	8
10559	MARIAN MIAMI	P.O. BOX 820	MIAMI	AZ	85539	PENA, MARLENE A	928-743-3542	4,285,100	3,301,676	19.57	55.42	96.16	450	4
09469	MARICOPA COUNTY EMPLOYEES	721 N. 3RD STREET	PHOENIX	AZ	85004	ROMANO, ROBIN	602-252-6831	20,573,929	15,498,171	7.90	15.36	82.03	7,240	14
12419	MARICOPA SANTA FE	3611 N BLACK CANYON HIGHWAY	PHOENIX	AZ	85015	FRIESEN, SARA R	602-266-7781	5,196,525	2,939,101	12.78	49.43	64.93	741	2
12000	MOHAVE COMMUNITY	2809 STOCKTON HILL RD	KINGMAN	AZ	86401	RILEY, ANNE M.	520-753-8000	23,047,875	9,627,148	5.99	6.15	44.72	7,767	17
63832	MOTOROLA EMPLOEES CREDIT UNION - WE	P.O. BOX 3489	SCOTTSDALE	AZ	85271	DESMOND, DANIEL	480-441-5900	537,524,297	342,706,799	10.20	13.29	71.49	56,596	200
07316	PIMA	P.O. BOX 50267	TUCSON	AZ	85703	KNOFF, JAMES	520-887-5010	182,641,320	102,130,733	7.82	23.39	61.08	37,782	94
09099	PINAL COUNTY	P. O. BOX 969	FLORENCE	AZ	85232	WILBANKS, C L	520-868-5639	41,730,194	24,382,407	9.74	8.70	66.02	11,935	30
02460	PRESCOTT	500 NORTH HIGHWAY 89 VAMC BLDG T5	PRESCOTT	AZ	86313	WALLIS, KATHLEEN M	928-445-7970	5,060,763	3,460,389	14.81	9.04	79.40	1,284	4
64370	PYRAMID	P. O. BOX 12100	TUCSON	AZ	85732	BANWART, JANET L	520-795-7950	37,245,125	23,295,695	15.77	11.45	74.74	4,388	17
09951	RAY	P. O. BOX 1089	KEARNY	AZ	85237	SANDERS, DARLENE C	520-363-5681	3,996,267	2,257,622	5.99	8.53	60.81	1,916	2
68502	SAFCU	2440 W. OSBORN ROAD	PHOENIX	AZ	85015	JACKSON, ROBERT	602-248-0092	69,576,681	50,518,895	11.09	22.37	82.58	15,200	35
68372	SALT RIVER PROJECT	P.O. BOX 2926	PHOENIX	AZ	85062	ALBERTSON, RITA L	602-236-2001	207,919,800	156,574,870	5.72	37.18	81.12	32,521	89
60651	SAN TAN	698 NORTH IOWA STREET	CHANDLER	AZ	85225	AUVIL, JUDITH	480-963-5661	11,421,480	7,386,790	5.93	14.93	68.87	2,289	5
63670	SANTA CRUZ COUNTY SCHOOL PERSONNEL	310 PLUM STREET	NOGALES	AZ	85621	ROMERO, LUCINA	520-287-6162	682,028	586,500	10.93	120.67	97.34	486	0
09111	SHAMROCK FOODS	2926 W. ENCANTO BLVD.	PHOENIX	AZ	85009	AMUSO, ANDREA	602-233-6429	4,360,559	3,452,470	8.18	5.15	86.53	1,438	3
16190	SNOWFLAKE MILLS	216 S MAIN STREET	SNOWFLAKE	AZ	85937	EATON, RAHIMA A	928-536-7484	6,164,072	5,430,624	10.39	19.83	99.25	1,597	5
09897	SOUTHEASTERN ARIZONA	P.O. DRAWER 1059	DOUGLAS	AZ	85607	RUSSELL, JOHN P	520-364-8401	24,317,619	15,064,527	6.75	25.73	66.63	9,008	16
63304	SOUTHERN ARIZONA COMMUNICATIONS	P.O. BOX 26887	TUCSON	AZ	85726	IOZIA, GLORY-ANN	520-573-4436	1,424,043	984,693	12.90	0.49	79.51	716	1
64051	SOUTHWEST HEALTH CARE	500 E. THOMAS ROAD, SUITE 102	PHOENIX	AZ	85012	SAMRA, SHARON G	602-274-7592	11,511,951	7,841,118	13.92	1.81	79.51	3,642	8
20794	STATE FARM SUNLAND	2700 SOUTH SUNLAND DRIVE	TEMPE	AZ	85282	FITCH, MARK J	480-293-6032	56,223,947	30,288,472	14.78	22.61	63.94	4,086	5
64344	SUN CATHOLIC	1325 E. NORTHERN AVENUE	PHOENIX	AZ	85020-4276	BARNHART, PARLINE	602-944-3570	2,034,238	1,587,641	5.12	-6.20	82.28	407	2
68403	SUN COUNTRY	19436 N RH JOHNSON BLVD.	SUN CITY WEST	AZ	85375	SHIPE, THOMAS M	623-546-5018	22,538,284	18,118,919	5.72	13.17	85.77	5,174	10
02226	SUNWEST	11839 N. 28TH DRIVE	PHOENIX	AZ	85029	NOECKER, THOMAS D	602-866-1100	210,207,420	120,011,806	14.88	11.55	67.96	32,235	89
62937	TEMPE SCHOOLS	2800 S. MILL AVE.	TEMPE	AZ	85282	SIMPSON, JIM A	480-967-9475	108,900,222	74,747,359	7.27	16.57	74.51	21,117	41
11075	TOMBSTONE	P. O. BOX 305	TOMBSTONE	AZ	85638	FOX, MICHAEL J	520-457-3551	10,171,507	7,886,591	7.79	30.48	84.33	1,635	7
02157	TUCSON	1160 N. WINSTEL BLVD.	TUCSON	AZ	85716-4023	SOLAND, BRADFORD L	520-795-8520	159,381,294	111,952,942	9.91	16.60	78.98	36,966	68
21890	TUCSON HEALTHCARE AFFILIATES	5280 E GRANT RD	TUCSON	AZ	85712	SIMON, JEAN	520-324-5105	10,281,188	6,440,207	10.86	4.22	70.68	4,010	6
66116	TUCSON OLD PUEBLO	P.O. Box 27026	TUCSON	AZ	85726	BALDWIN, RANDY	520-881-6262	154,158,135	125,288,381	6.05	15.77	86.66	17,756	52
02458	TUCSON TELCO	P. O. BOX 40160	TUCSON	AZ	85717-0160	DOLAN, PAULA	520-795-1626	27,664,354	16,850,844	14.31	18.99	71.29	5,011	17
15847	U-HAUL	2721 NORTH CENTRAL AVENUE SUITE 7	PHOENIX	AZ	85004	VASQUEZ, NICOLE D	602-263-6655	5,072,423	3,738,276	6.89	6.42	80.35	4,288	6
63627	WINSLOW SANTA FE	1021 WILLIAMSON AVE	WINSLOW	AZ	86047	ROMERO, SUSAN I	928-289-2962	7,817,584	4,826,807	9.07	15.33	68.03	2,000	0

**** Capital Ratio***

ARIZONA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11459	WINSLOW SCHOOL EMPLOYEES	116 MARICOPA	WINSLOW	AZ	86047	MANSELL, ROBERT	928-289-5075	3,377,417	2,936,372	9.71	22.42	96.30	524	1
60373	W-M EMPLOYEES	30570 W-M DRIVE	WELLTON	AZ	85356	WEST, WILMA	928-785-3351	372,654	256,401	15.05	0.61	86.79	164	0
11376	YAVAPAI	202 GROVE AVENUE	PRESCOTT	AZ	86301	ORR, E J	520-445-1943	22,041,649	13,039,377	9.26	33.11	66.67	4,339	16

Total Credit Unions In State : AZ **68** **Total Loans: 5,170,096,091**

Total Assets: 8,836,557,146 **Total No. Of Members : 1,352,489**

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11913	ALCOA COMMUNITY	P. O. BOX 1269	BENTON	AR	72018	BROSIUS, REBECCA L	501-315-5626	24,266,248	14,454,447	15.31	12.85	70.38	2,924	6
10920	ARKANSAS	P.O. BOX 9	JACKSONVILLE	AR	72078-0009	KLEIN, H.C. "HANK"	501-982-1000	320,918,575	212,364,331	12.83	11.01	76.68	55,998	113
07700	ARKANSAS AM & N COLLEGE	MAIL SLOT 4963	PINE BLUFF	AR	71601	MATLOCK, CALVIN	870-534-1990	1,352,130	855,143	10.44	10.92	71.64	390	1
13737	ARKANSAS BEST	P. O. BOX 17020	FORT SMITH	AR	72917	MEARES, NORMA	479-649-2060	67,343,721	46,465,108	12.53	8.98	79.27	16,387	22
24441	ARKANSAS DEMOCRAT - GAZETTE	P. O. BOX 2221	LITTLE ROCK	AR	72203	TAYLOR, WILLIAM T	501-378-3421	1,978,296	1,549,701	14.66	17.84	91.80	550	0
23170	ARKANSAS EDUCATION ASSOCIATION	1500 WEST 4TH STREET	LITTLE ROCK	AR	72201	HARRIS, LACRETICA	501-375-3792	3,491,255	2,770,886	12.41	10.19	91.36	2,422	3
23956	ARKANSAS EMPLOYEES	306 SOUTH CROSS STREET	LITTLE ROCK	AR	72201	HOLMES FOSTER, MATTIE	501-374-8346	21,638,707	16,517,817	8.30	9.85	83.56	4,714	10
24439	ARKANSAS FARM BUREAU	P. O. BOX 31	LITTLE ROCK	AR	72203	JUDY, JOYCE	501-228-1419	5,876,838	4,570,316	11.59	14.54	89.06	685	1
08987	ARKANSAS HEALTH CENTER	6701 HWY 67	BENTON	AR	72015	COOPER, GERRY	501-860-0591	5,281,468	3,702,306	9.92	9.07	78.05	1,731	2
17849	ARKANSAS KRAFT EMPLOYES	P.O. BOX 711	MORRILTON	AR	72110	NOBLE, SUE H	501-354-8765	4,072,157	2,238,725	9.78	24.57	61.53	688	0
08424	ARKANSAS P & L EL DORADO	2415 NORTH WEST AVE	EL DORADO	AR	71730	FLOURNOY, JAMES L	870-864-3898	437,698	310,273	23.70	5.50	93.59	160	0
24433	ARKANSAS TEACHERS	P.O. Box 2518	LITTLE ROCK	AR	72203	SMITH, RAY	501-375-9250	865,513	749,404	16.73	33.48	104.52	533	1
23327	ARKLA	P. O. BOX 95043	LITTLE ROCK	AR	72095-5043	SMITH, BARBARA L	501-377-4675	7,573,918	3,994,532	19.13	13.98	65.28	1,460	3
24144	ARLINGTON HOTEL	P.O. BOX 5652	HOT SPRINGS	AR	71902	ROBERTSON, FLORYCE	501-609-2540	256,821	206,570	22.05	6.68	104.53	304	1
08473	ASHE	4313 W MARKHAM	LITTLE ROCK	AR	72205	MILES, JOYCE L	501-686-9011	1,059,107	789,565	10.10	8.41	83.94	831	1
12813	BAPTIST HEALTH	9601 INTERSTATE 630, EXIT 7	LITTLE ROCK	AR	72205	BUJARSKI, GEORGE T	501-202-2373	11,474,894	10,050,761	12.20	12.06	100.87	5,123	9
18583	COLLEGE STATION COMMUNITY	P. O. BOX 599	COLLEGE STATION	AR	72053-0599	HAWKINS, SARAH J	501-490-0646	818,669	231,214	6.51	21.72	31.47	423	0
18474	COMBINED HEALTH CARE	204 NASH ST	HOT SPRINGS	AR	71913	LANDRILLA, EVELYN	501-623-7004	3,081,211	2,821,498	8.35	29.09	104.62	2,053	4
24431	COOPERATIVE EXTENSION SERVICE	P. O. BOX 391	LITTLE ROCK	AR	72203	WIEDOWER, KIMBERLY R	501-671-2037	4,543,033	2,989,042	16.87	12.26	79.85	1,134	2
11678	CROSSETT PAPER MILLS EMPLOYEE	P.O. BOX 929	CROSSETT	AR	71635	RODGERS, GERRY A	870-364-5106	100,285,966	72,668,221	14.62	9.73	84.99	10,368	28
03090	DEMOCRAT P & L	902 S. CUMBERLAND	LITTLE ROCK	AR	72202	HARDEN, DIANE	501-375-5873	1,808,756	1,274,226	11.62	18.40	80.97	480	1
13762	DIAMOND LAKES	DRAWER 1080	MALVERN	AR	72104	WILSON, DOROTHY J	501-332-6530	18,529,339	9,736,622	23.69	7.57	69.43	3,623	7
21268	DILLARD'S	P.O. BOX 3335	LITTLE ROCK	AR	72203	HALE, KAREN	501-376-5934	23,051,189	12,637,078	10.02	19.97	61.71	22,670	7
12122	EATON HYDRAULICS-SEARCY	400 E. LINCOLN AVE	SEARCY	AR	72143	PAYNE, GEORGE	501-279-2117	807,296	603,917	17.75	6.22	93.10	335	1
23361	ELECTRIC COOPERATIVES	P.O. BOX 194208	LITTLE ROCK	AR	72219-4208	WRIGHT, RUTH M	501-570-2396	7,411,581	4,967,567	8.43	13.46	73.33	2,305	4
24440	ENGINEERS	P. O. BOX 867	LITTLE ROCK	AR	72203	GLOVER, NELLIE C	501-324-5538	1,884,792	1,207,574	9.44	27.69	70.84	515	0
12305	FAIRFIELD	P. O. BOX 5700	PINE BLUFF	AR	71611	MCFALLS, ALAN K	870-536-6665	59,059,825	32,069,027	25.15	5.76	72.73	6,097	19
24430	FORT ROOTS	P.O. Box 733	NO. LITTLE ROCK	AR	72115	PATRICK, JOAN	501-372-4654	2,453,994	2,082,882	14.93	5.78	101.25	1,102	2
06134	FORT SMITH DIXIE CUP	P.O. Box 428	FORT SMITH	AR	72902	NEWTON, VICKI	479-782-3133	8,936,447	4,227,553	20.73	11.31	59.88	1,284	2
17163	FORT SMITH MUNICIPAL EMP	P. O. BOX 1664	FORT SMITH	AR	72902	FOSTER, DON W	479-783-0001	1,977,954	1,171,172	8.47	37.36	68.61	620	1
01248	FORT SMITH TEACHERS	P. O. BOX 3606	FORT SMITH	AR	72913	RODGERS, EILEEN	479-783-0611	6,704,909	4,196,198	18.38	19.88	77.20	1,676	3
22995	FRANKLIN ELECTRIC EMPLOYEES	P.O. Box 490	SILOAM SPRINGS	AR	72761	PHILLIPS, LORI M	479-524-9331	1,090,112	424,212	24.59	-5.36	51.62	560	0
18814	GARLAND COUNTY EDUCATORS	1321 CENTRAL AVE SUITE A-6	HOT SPRINGS	AR	71901	ROBERTSON, FLORYCE	501-623-9230	1,282,698	1,024,472	13.57	25.76	92.57	573	1
24427	GROCERS FINANCIAL SERVICES	P. O. BOX 3627	LITTLE ROCK	AR	72203	LAWSON, WILLIAM P	501-455-6518	1,325,343	982,667	17.47	24.98	89.84	699	1
20114	HENDERSON STATE UNIVERSITY	P.O. BOX 7691	ARKADELPHIA	AR	71999-0001	HEARNSBERGER, SHARON	870-230-5279	2,575,114	1,098,827	11.41	19.77	48.17	499	1
24426	HOT SPRINGS	P.O. BOX 878	HOT SPRINGS	AR	71902	HENDERSON, MARLIN W	501-623-9112	5,865,799	2,451,863	13.73	14.53	48.73	2,258	3
11786	HURRICANE CREEK	P. O. BOX 417	BENTON	AR	72018	CLARK, CHRIS C	501-315-3162	15,405,326	9,761,494	8.27	19.39	69.29	3,957	7
06725	L R F D	8615 CHICOT ROAD	LITTLE ROCK	AR	72209	TUCKER, "GENE"	501-568-1001	4,949,547	3,244,439	13.37	24.79	77.01	591	1
24437	LION	P. O. BOX 1893	EL DORADO	AR	71731-1893	BARNETTE, DAVID L	870-864-1375	6,693,904	4,969,841	16.67	42.38	89.47	2,377	5
01878	LITTLE ROCK TEACHERS	PO BOX 2951	LITTLE ROCK	AR	72203	GIBSON, MARY E	501-374-7119	3,247,353	2,892,014	11.50	36.10	100.80	1,450	3
07165	MEMBER SERVICE	P. O. BOX 191610	LITTLE ROCK	AR	72219	GARVIN, HAROLD E	501-565-0179	12,048,324	8,503,978	21.20	10.34	90.74	4,190	6
23372	MILLBROOK	P.O. BOX 790	HARRISON	AR	72602	JAMISON, DONNA	870-741-3425	581,671	398,895	22.20	-2.03	88.34	492	1
08620	MILLER COUNTY TEACHERS	200 EAST MLK BLVD	TEXARKANA	AR	70854	KIRVIN, RENA S	870-773-6226	3,876,516	2,399,296	11.78	10.75	70.51	2,262	2
24197	MIL-WAY	2000 ARKANSAS BLVD	TEXARKANA	AR	71854	BROWN, ALLEN L	870-772-0661	44,948,663	29,938,401	13.33	19.81	77.51	6,106	18
24432	NATURAL STATE	POST OFFICE BOX 422	SEARCY	AR	72145	WYNN, KATHY H	501-268-9301	5,804,977	3,998,048	9.94	47.34	77.71	2,026	2
23176	NEW HORIZONS	P.O. BOX 154	ELM SPRINGS	AR	72728	LOPEZ, TRELA K	479-248-2367	841,529	326,354	15.88	13.48	46.72	395	1
24434	NORTH LITTLE ROCK EDUCATORS	P. O. BOX 687	N. LITTLE ROCK	AR	72115	CYPERT, SHIRLEY	501-771-8074	1,061,349	515,426	13.72	13.09	59.24	566	0
12808	NORTHEAST ARKANSAS	P.O. BOX 467	BLYTHEVILLE	AR	72315	TREVATHAN, DAN L	870-763-1111	64,572,959	43,573,391	10.16	15.80	75.19	12,610	40
00195	NORTHWEST ARKANSAS	1460 N. WOOLSEY AVE	FAYETTEVILLE	AR	72703	HANNA, JANICE G	501-443-4401	7,702,367	5,307,193	9.91	23.01	76.69	1,984	5
12527	OUACHITA COUNTY HOSPITAL	P.O. BOX 797	CAMDEN	AR	71711	CICERO, JAMES D	870-836-1000	276,739	158,902	32.05	10.67	84.77	254	0
13218	PARIS	103 W. ARCH ST.	PARIS	AR	72855	LAMB, RICHARD H	501-963-3691	1,186,687	412,053	11.02	23.12	40.75	381	0
11045	PBA	PINE BLUFF ARSENAL BLDG. 16-440	PINE BLUFF	AR	71602	STEPHENS, SHARON	870-535-2441	10,353,449	6,379,181	24.33	8.63	82.05	1,478	4
24590	PHILLIPS COUNTY SELF-HELP	P. O. BOX 356	HELENA	AR	72342	WILLIS, ARNELL	870-338-3798	523,682	125,252	4.16	-19.83	25.30	943	1
12601	PINE	5100 JEFFERSON PARKWAY	PINE BLUFF	AR	71602	THURGOOD, REASEL M	870-247-5100	22,538,872	14,001,792	16.03	8.71	74.20	4,260	9
01245	PINE BLUFF COTTON BELT	1703 RIVER PINES BLVD	PINE BLUFF	AR	71601	LAMINACK, JAMES R	870-535-6365	42,059,902	23,725,119	12.76	7.40	64.81	5,097	12
24423	PINE BLUFF POSTAL	P. O. BOX 924	PINE BLUFF	AR	71613	YOUNG, TIM H	870-534-2447	682,905	553,216	17.75	4.68	98.84	160	1
18353	POPE COUNTY EDUCATORS	P. O. BOX 1166	RUSSELLVILLE	AR	72811-1166	BOWDEN, KEITH	479-890-6203	4,210,485	3,166,732	9.96	13.79	83.89	1,224	3
11685	POTLATCH	P.O. BOX 479	WARREN	AR	71671	ASHCRAFT, DWAYNE L	870-226-3534	31,376,933	22,403,504	7.73	23.12	77.29	5,826	14
13160	RAZORBACK	3655 SOUTH SCHOOL	FAYETTEVILLE	AR	72701	KELLEY, JO	501-582-6936	1,890,966	1,332,568	12.12	1.06	80.64	572	1
08122	REPLACEMENT PARTS EMPLOYEES	P. O. BOX 111	LITTLE ROCK	AR	72203	MATHIS, MARY L	501-375-1215	752,345	243,285	24.21	11.01	42.67	369	0
24293	RHEEM ARKANSAS	5600 OLD GREENWOOD	FORT SMITH	AR	72908	CROSSLIN, NANETTE L	479-648-4693	2,733,956	2,469,434	17.22	7.86	109.30	1,078	3
08812	RIVER VALLEY COMMUNITY	340 CASH RD. SW	CAMDEN	AR	71701	REDMON, MARY B	870-836-4400	24,754,622	12,258,765	19.36	12.43	61.85	3,426	8
11902	ROBERT P PATTERSON	320 DECEIPHER STREET	ARKADELPHIA	AR	71923-9493	KARBER, BRENDA M	870-246-8005	6,285,389	4,405,920	8.85	13.16	77.74	1,119	3
24257	SPARKS	P. O. BOX 305	FORT SMITH	AR	72902	HUMPHRIES, SUZIE	501-441-5464	13,364,164	10,556,078	10.07	17.79	88.07	4,158	7
19798	ST. EDWARD MERCY HOSPITAL	P. O. BOX 17000	FORT SMITH	AR	72917	PLYMALE, PATRICIA L	501-484-6095	2,297,942	1,688,767	11.27	12.23	83.49	1,417	2

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15270	ST. VINCENT HEALTH SYSTEM	5800 W. MARKHAM	LITTLE ROCK	AR	72205	STURGEON, RONDA A	501-660-3695	5,412,497	5,095,890	8.38	22.16	105.66	2,551	4
05922	SUBIACO	P.O. BOX 84	SUBIACO	AR	72865	BARROW, ANTHONY J	501-934-4201	9,312,738	7,456,289	11.10	14.73	90.20	1,618	3
24202	TELCOE	P. O. BOX 34200	LITTLE ROCK	AR	72203	MOSLEY, SARAH S	501-375-5321	122,988,227	59,402,758	18.57	7.23	60.15	16,085	17
24390	TRUSERVICE	P. O. BOX 25636	LITTLE ROCK	AR	72221	JEFFERY, LINDA A	501-225-3636	22,968,208	18,725,591	11.52	6.17	92.36	5,151	12
24435	U.P. EMPLOYEES	1000 WEST 4TH STREET	NORTH LITTLE RO	AR	72114	WOEPPEL, PAULA	501-373-2290	5,144,384	4,471,332	12.67	4.34	99.65	1,800	3
16946	UARK	P.O. BOX 1643	FAYETTEVILLE	AR	72702	RHOADES, ALAN	501-575-2958	35,549,574	29,730,790	5.53	7.39	88.87	11,194	23
24422	UNION PACIFIC OF ARKANSAS	P.O. BOX 736	NORTH LITTLE RO	AR	72115	CRAIG, BRIAN M	501-373-2190	14,120,562	11,016,297	16.70	16.06	94.02	3,015	8
23952	UNITED ARKANSAS	8405 INTERSTATE 30	LITTLE ROCK	AR	72209	WEINSINGER, JOSEPH H	501-565-8500	11,658,746	8,679,675	14.05	21.00	87.63	5,851	9
18343	USEM MENA	500 NORTH MORROW STREET	MENA	AR	71953	LAWRY, REGINA L	479-394-8719	956,284	745,441	11.62	34.79	88.34	535	0
24429	VA HOSPITAL	4300 W 7TH STREET	LITTLE ROCK	AR	72040	YORK, KAREN B	501-661-1938	5,601,940	4,100,916	9.58	12.57	81.12	1,917	3
23880	VILLAGE PEOPLES	P.O. BOX 8316	HOT SPRINGS VIL	AR	71910-8316	MAYHOOD, LINDA D	501-922-1020	1,293,090	1,014,298	17.82	19.92	95.59	460	1
24428	WHITE COUNTY	508 W BEEBE CAPPS	SEARCY	AR	72143	OVERSTREET, JANET J	501-268-3122	6,878,966	4,907,334	9.84	64.28	79.52	2,255	4

Total Credit Unions In State : AR **77** **Total Loans: 855,511,666**

Total Assets: 1,310,290,112 **Total No. Of Members : 277,374**

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15829	1ST CHOICE	P.O. BOX 2006	CASTRO VALLEY	CA	94546	ENOS, MAVIS	510-538-3786	6,357,531	3,285,307	13.01	13.35	59.96	2,066	4
68503	1ST CITY	P.O. BOX 2007	GLENDALE	CA	91209	PUNCH, STEPHEN R	818-546-2489	255,803,296	144,046,910	10.15	8.24	62.95	44,879	91
68427	1ST PACIFIC	536 SANTA CLARA STREET	VALLEJO	CA	94590	TIERNEY, LARRY	707-552-4550	117,106,506	93,661,167	8.36	5.12	87.78	21,386	51
13860	1ST UNITED	6920 SANTA TERESA BLVD. SUITE 102	SAN JOSE	CA	95119	BUSHMAN, MAX	408-281-8100	19,731,204	11,870,812	9.45	9.13	66.57	3,101	11
63958	1ST UNITED SERVICES	POST OFFICE BOX 11746	PLEASANTON	CA	94588	ZIEGLER, WILLIAM J	925-598-4752	513,976,543	364,123,565	8.98	20.29	78.20	51,423	121
16954	20TH CENTURY FOX	P.O. BOX 900	BEVERLY HILLS	CA	90064	TUCKER, DAN	310-369-2545	33,463,451	17,194,403	9.12	20.46	57.13	7,006	15
16045	49'ER	P. O. BOX 1147	PLACERVILLE	CA	95667	HINZ, JUDITH A	530-621-5878	27,953,507	12,822,853	18.08	18.41	56.61	4,455	7
17348	A C TRANSIT EMPLOYEES	P. O. BOX 2245	OAKLAND	CA	94621	MOORE-BYE, BRENDA J	510-568-6616	3,353,632	2,192,079	13.54	6.19	85.53	1,712	2
01500	A M FEDERAL	2200 W. ARTESIA BLVD. STE 210	RANCHO DOMINGUE	CA	90220	DOERRER, EILEEN R	310-638-2934	23,475,123	18,132,792	18.95	10.03	97.29	8,537	15
19976	ADDISON AVENUE	1501 PAGE MILL ROAD, MS1120	PALO ALTO	CA	94304	LUMM, C STEVEN	877-233-4766	1,493,164,762	1,204,566,247	9.71	20.79	91.69	119,819	279
00056	ADOHR MILK FARMS	11752 GARDEN GROVE BL #100	GARDEN GROVE	CA	92843	WHIPPLE, MARY	714-741-8141	8,465,034	4,799,804	13.83	25.30	65.61	1,196	2
14723	AEROSPACE	P. O. BOX 90735	LOS ANGELES	CA	90009	THOMAS, MARVIN L	310-336-5030	171,175,342	34,115,754	8.83	16.51	21.89	11,587	17
01506	AFFINITY WEST	P.O. BOX 911459	LOS ANGELES	CA	90091-1459	MORRIS, MAY	323-725-0119	20,161,352	10,572,469	18.99	2.81	65.05	5,190	6
15317	AFTRA-SAG	12711 VENTURA BLVD. #200	STUDIO CITY	CA	91604	DUTRA, ALFRED L	818-487-6400	133,744,950	82,161,310	10.02	2.13	68.72	26,179	52
11917	AIRCO	6265 SAN FERNANDO ROAD	GLENDALE	CA	91201	HITZEMANN, LINDA M	818-244-6571	5,407,203	2,781,543	11.70	15.65	58.44	1,018	2
60831	ALAMEDA	2413 WEBB AVE	ALAMEDA	CA	94501	WINSTEAD, DONALD H	510-523-1514	33,953,237	15,891,714	11.74	17.99	53.26	4,513	11
64824	ALISOS	P. O. BOX 481	NORWALK	CA	90651-0481	HUCKS, ANGELA M	562-868-6789	7,693,811	4,908,150	16.69	7.16	76.81	1,644	3
68441	ALLIANCE	3315 ALMADEN EXPRESSWAY, STE. 55	SAN JOSE	CA	95118	LEWIS, EILEEN M	408-265-7322	335,787,030	256,370,321	8.19	19.04	84.22	48,645	98
11005	ALLIED HEALTHCARE	P.O. BOX 1428	LONG BEACH	CA	90801	BALDWIN, CHUCK	562-933-0376	62,870,572	37,630,143	8.89	12.99	66.57	10,269	23
60356	ALLIED TRADES	P. O. BOX 207011	STOCKTON	CA	95267-9511	MICHAEL, FRANK C	209-474-9119	18,544,865	11,444,358	15.42	6.37	73.52	3,830	8
15318	ALLTEC	128 MARYLAND ST	EL SEGUNDO	CA	90245	WILSON, DARLENE E	301-563-6667	2,226,074	1,542,996	8.06	0.76	76.23	1,056	1
05612	ALTAONE	P.O. BOX 1209	RIDGECREST	CA	93556	BOLAND, ROBERT M	760-371-7000	315,317,562	210,456,546	10.32	12.80	74.56	35,380	134
65668	AMALGAMATED LITHOGRAPHERS	1313 W 8TH ST, #203	LOS ANGELES	CA	90017	KARPET, MAUREEN	213-483-4705	1,478,278	783,527	11.13	-0.60	62.80	348	0
10398	AMERICAN	P.O. BOX 7278	MISSION HILLS	CA	91346-7278	GOBBLE, RON L	818-365-6947	21,072,672	12,629,226	15.11	6.04	73.39	4,138	8
65299	AMERICAN ELECTRONICS ASSOCIATION	505 NORTH MATHILDA AVENUE	SUNNYVALE	CA	94085	KRAMER, TIMOTHY M	408-731-4100	699,601,425	593,740,732	5.49	3.69	90.80	86,314	171
68485	AMERICAN FIRST	700 NORTH HARBOR BOULEVARD	LA HABRA	CA	90631	STREET, ROBERT E	800-290-1112	496,903,179	414,056,590	11.01	23.26	94.17	64,697	171
68346	AMERICAN RIVER HEALTHPRO	P.O. BOX 41409	SACRAMENTO	CA	95841	STEPONOVICH, ROBERT	916-985-6700	144,416,279	113,860,039	9.50	17.22	87.95	20,282	55
68446	AMERICA'S CHOICE	P.O. BOX 5824	REDWOOD CITY	CA	94063-0824	HOUSEHOLDER, COLLEEN L	650-366-5522	45,144,605	25,152,041	8.41	28.89	61.56	7,265	14
15449	ANGELUS CAN EMPLOYEES	4900 PACIFIC BLVD	LOS ANGELES	CA	90058	STEVENS, JOANN	323-583-2171	3,535,063	1,000,269	9.04	34.56	31.14	412	1
13057	ANTELOPE VALLEY	P.O. BOX 888	LANCASTER	CA	93584	WALMSLEY, LINDA S	661-945-5805	42,682,722	23,392,306	9.25	13.51	61.09	9,971	15
13261	ANTIOCH COMMUNITY	301 G STREET	ANTIOCH	CA	94509	TELLEZ, ANNA S	925-757-1320	16,853,036	10,220,089	10.20	26.39	68.22	1,609	5
24492	ANTIOCH SCHOOLS	P.O. BOX 2566	ANTIOCH	CA	94531	HUDELSON, LORETTA	925-757-0237	19,325,747	12,858,569	8.34	16.42	78.64	3,143	10
13048	ARCADIA CITY	45 E. HUNTINGTON DR	ARCADIA	CA	91006	DURAN, SYLVIA	626-447-0626	6,462,477	3,794,999	5.63	47.98	62.34	984	2
62693	ARROW	810 81ST AVE	OAKLAND	CA	94621	HAPP, JUDY	510-777-3061	6,915,042	3,802,764	8.94	16.68	60.85	953	2
60700	ARROWHEAD CENTRAL	P. O. BOX 735	SAN BERNARDINO	CA	92402	SHARP, LARRY R	909-881-3355	578,762,004	443,606,162	7.93	16.01	85.49	116,405	306
03343	ATASCADERO	P.O. BOX 6018	ATASCADERO	CA	93423-6018	WORFORD, STEPHEN R	805-466-0119	43,479,333	23,143,162	8.87	40.87	58.45	9,649	20
63630	ATCHISON VILLAGE	COLLINS & CURRY STREETS	RICHMOND	CA	94801	BLACKSTOCK, NANCY S	510-233-3218	4,168,848	2,655,309	13.85	32.99	74.16	740	2
21052	ATD	P. O. BOX 7012	SAN JOSE	CA	95150-7012	SHERMAN, SHELLY L	408-365-4753	22,952,902	4,473,543	15.13	30.32	23.12	1,787	3
21872	AUTO CLUB	18327 GRIDLEY ROAD, SUITE F	CERRITOS	CA	90703	MORENO, ROBERT A	562-924-1843	24,278,635	19,503,775	7.35	10.22	86.97	6,865	7
16234	AVIBANK EMPLOYEES	210 S. VICTORY BLVD.	BURBANK	CA	91503	LEE, DOLORES	818-843-4330	1,881,743	1,442,484	16.47	10.87	92.10	681	0
10276	AZUSA CITY EMPLOYEES	P. O. BOX 163	AZUSA	CA	91702	CROUSE, KATHRYN	626-812-5222	1,889,002	1,328,494	8.66	12.93	76.99	467	0
01339	BAKERFIELD CITY EMPLOYEES	2817 16TH STREET	BAKERSFIELD	CA	93301	SEVERS, DONNA	661-861-6151	17,429,515	10,403,092	9.34	24.14	66.15	2,800	6
10760	BAKERSFIELD SANTA FE	2101-16TH STREET	BAKERSFIELD	CA	93301	WOOLARD, CAROL A	661-322-2091	3,574,535	2,037,248	18.71	-1.34	70.39	921	2
65674	BAKERY	1433 W BEVERLY BLVD	MONTEBELLO	CA	90640	BARKER, TERI	323-724-3434	5,234,056	3,178,884	15.05	16.61	71.82	1,849	2
64578	BARSTOW RAILWAY EMPLOYEES	P.O. BOX 846	BARSTOW	CA	92312	RUFFALO, MICHAEL S	760-256-2591	8,800,926	6,112,660	17.79	14.49	84.50	1,308	2
12067	BAY	3333 CLARES STREET	CAPITOLA	CA	95010	BIRKHOFER, CARRIE L	831-479-6000	249,173,097	213,268,831	8.75	18.32	96.22	41,318	115
68316	BAY CITIES	P. O. BOX 30	HAYWARD	CA	94543	COOPER, GEORGETTE	510-690-6100	61,620,753	39,578,745	7.56	9.69	69.86	19,306	29
08426	BAY MEDIA	426 JESSIE STREET	SAN FRANCISCO	CA	94103	SMITH, LEO	415-986-0445	22,202,281	7,263,145	15.22	8.71	38.90	3,528	10
19554	BETHEL A.M.E. SAN FRANCISCO	916 LAGUNA ST	SAN FRANCISCO	CA	94115	MORRISON, WAYNE	415-921-5529	683,633	257,649	8.41	0.18	41.44	384	0
09823	BEVERLY HILLS CITY EMPLOYEES	344 N. FOOTHILL RD	BEVERLY HILLS	CA	90210	REYNOLDS, TONY	310-275-3802	13,570,443	7,623,621	7.44	15.44	60.84	1,978	4
08697	BIG VALLEY	3111 WISSEMANN DR	SACRAMENTO	CA	95826	SWEET, LINDA	916-383-0691	35,756,713	31,034,622	13.37	7.62	100.95	9,034	16
10433	BOPTI	1451 S SEASIDE AVE	TERMINAL ISLAND	CA	90731	MORRIS, TOM	310-832-0227	17,902,196	13,173,173	17.16	15.74	89.83	3,461	3
17415	BOURNS EMPLOYEES	1200 COLUMBIA AVE	RIVERSIDE	CA	92507	ROBERTSON, DAN	909-781-5600	23,646,878	14,597,478	17.99	14.71	75.81	2,624	6
14284	BUENA PARK CITY EMPLOYEES	6650 BEACH BLVD	BUENA PARK	CA	90621	BALDWIN, SUSAN	714-521-3056	3,883,521	2,009,189	8.71	6.45	57.17	740	1
24131	BUILDING TRADES	1918 WEST CHAPMAN SUITE 100	ORANGE	CA	92868	BYERLY JR, WILLIAM W	714-704-2800	37,015,095	27,244,784	6.87	8.99	79.41	18,731	15
03943	BURBANK CITY EMPLOYEES	1800 W. MAGNOLIA BLVD	BURBANK	CA	91506	MOIOFFER, THOMAS J	818-846-1710	138,354,304	102,279,763	10.94	23.87	83.74	9,267	31
00643	BUTTE	P.O. BOX 475	BIGGS	CA	95917	ANGLE, SHARON	530-868-5405	19,624,984	12,597,708	7.73	32.44	70.25	4,963	11
61158	BUTTE CO. POSTAL EMPLOYEES	800 SALEM ST	CHICO	CA	95928	MCNARY, MELBA	530-342-2955	3,265,721	2,663,691	9.67	20.09	91.36	1,067	2
01071	C & H SUGAR EMPLOYEES	P. O. BOX 755	CROCKETT	CA	94525	HOULE, KATHY	510-787-4234	13,478,950	5,013,054	21.16	6.71	47.71	1,415	3
14588	C B S EMPLOYEES	P.O. BOX 48067	LOS ANGELES	CA	90048	ROSTOHAR, ED	323-937-3982	18,295,958	11,421,607	8.37	13.41	68.20	3,746	3
15784	C R C	P. O. BOX 129	NORCO	CA	92860	BLAIR, AMELIA A	909-737-6262	7,608,313	5,415,701	13.33	20.73	87.99	1,602	4
20084	C. I. P.	11525 S. SHOEMAKER AVE.	SANTA FE SPRING	CA	90670	MATOS, VASCO C	562-941-3281	544,634	80,164	23.72	13.34	19.34	128	0
68409	CABRILLO	10075 CARROLL CANYON ROAD, SUITE 2	SAN DIEGO	CA	92131-1107	LENTZ, ROBIN	858-547-7400	91,429,379	61,171,642	8.88	16.10	73.72	13,561	32
14739	CAL POLY	3801 W TEMPLE	POMONA	CA	91768	ARGO, BARBARA A	909-598-6548	8,732,433	5,753,541	5.59	9.03	69.96	3,154	5
64449	CAL STATE 9	P.O. BOX 271768	CONCORD	CA	94527-1768	WONG, JACKIE	925-363-2700	195,223,497	94,818,473	9.50	16.40	54.28	26,174	63

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60989	CAL STATE C U OF THE NORTH BAY	1205 NORTH DUTTON AVE	SANTA ROSA	CA	95401	LARSON, JAMES	707-546-6311	89,859,185	64,024,704	6.67	29.79	76.28	17,688	33
14499	CAL STATE UNIVERSITY, LOS ANGELES	P. O. BOX 1117	MONTEBELLO	CA	90640	SMITH, CONNIE L	323-343-4990	18,617,242	12,419,157	7.78	13.28	72.69	6,029	11
06681	CAL TECH EMPLOYEES	P. O. BOX 11001	LA CANADA	CA	91012	HARRIS, RICHARD L	800-592-3328	477,127,720	158,271,036	8.28	20.10	36.42	24,561	49
14757	CALAVERAS TEHACHAPI	208 S GREEN ST #6	TEHACHAPI	CA	93561	THOMPSON, ANN	661-822-4353	1,774,003	1,096,825	17.06	8.84	74.68	337	0
20671	CAL-CEN	1140 N. GILBERT STREET	ANAHEIM	CA	92801	KLEEN, DARREL W	714-778-6904	7,849,259	4,589,680	12.06	23.65	67.08	1,746	3
24238	CALIFORNIA ADVENTIST	P. O. BOX 1109	GLENDALE	CA	91209	MCGUFFIN, DEVERE W	818-246-7241	36,247,040	11,778,940	14.06	30.84	38.66	4,452	10
68052	CALIFORNIA AGRIBUSINESS	6280 MANCHESTER BLVD., SUITE #87	BUENA PARK	CA	90621	GOODRICH, WILLIAM C	714-690-4865	20,163,098	8,508,632	15.62	20.77	50.05	5,234	7
24548	CALIFORNIA BEAR	300 SO. SPRING ST., RM 1215	LOS ANGELES	CA	90013	BARRERA, DEBBIE	213-830-4140	90,169,975	63,084,800	9.45	15.97	73.62	17,398	32
64630	CALIFORNIA CENTER	9500 CLEVELAND AVE, SUITE 130	RANCHO CUCAMON	CA	91730	BLAIR, JANKA	909-476-8018	8,136,117	4,626,933	8.23	53.92	62.37	1,582	4
66584	CALIFORNIA COAST	POST OFFICE BOX 502080	SAN DIEGO	CA	92150-2080	MCPHETERS, JAMES L	858-495-1600	593,791,220	379,321,003	8.43	29.68	70.19	58,473	176
65928	CALIFORNIA FEDERATION OF TEACHERS	2550 N. HOLLYWOOD WAY, SUITE 401	BURBANK	CA	91505	WHITE, GARY N	818-845-7835	2,290,397	1,157,280	12.81	-10.09	58.10	3,282	1
21917	CALIFORNIA FEMINIST	P. O. BOX 16587	SAN DIEGO	CA	92176	SPRINGSTEAD, TERYL	619-298-1412	1,078,582	407,067	11.26	-3.11	43.05	477	2
64834	CALIFORNIA LITHUANIAN	2802 SANTA MONICA BLVD	SANTA MONICA	CA	90404	WHEELER, LAIMA E	310-828-7095	29,269,507	13,655,172	14.53	23.31	55.17	1,007	0
01592	CALIFORNIA PACIFIC	4075 NELSON AVE STE. E	CONCORD	CA	94520	HOLLENBECK, ADA E	925-677-0850	48,097,229	33,114,044	11.01	13.15	77.61	4,811	17
68462	CALIFORNIA PREFERRED	101 HOWARD STREET SUITE 360	SAN FRANCISCO	CA	94105	WATERMAN, DAVID B	415-546-3980	37,651,116	16,337,539	16.66	99.60	52.21	4,944	9
61933	CALIFORNIA STATE & FED EMP #20	P. O. BOX 1268	EUREKA	CA	95502	ROGERS, DENISE Y	707-443-8662	63,653,362	22,169,015	13.24	16.65	40.26	5,061	8
21417	CALVARY BAPTIST OF PACOIMA	12928 VAUGHON ST	SAN FERANDO	CA	91340	BRAY, ALBERTA	818-896-6877	318,156	235,780	3.01	-5.96	77.45	363	0
08509	CAMPBELL SOUP	6121 FRANKLIN BLVD	SACRAMENTO	CA	95824	WARRINGTON, LORNA	916-421-7687	17,813,211	11,091,424	11.09	13.59	70.68	3,700	12
05082	CANNON ELECTRIC	P. O. BOX 15046	SANTA ANA	CA	92735	NUTT, STEPHEN L	714-628-2231	33,306,687	21,854,136	10.51	21.68	73.95	7,523	17
13130	CANOGA POSTAL	P. O. BOX 4220	CANOGA PARK	CA	91308-4220	BURMESTER, EVELYN B	818-883-6590	1,281,507	661,339	21.69	9.47	66.75	258	0
09454	CAPITAL POWER	6341 FOLSOM BLVD.	SACRAMENTO	CA	95819	MCPOIL, MARY	916-452-4215	40,929,957	26,682,077	9.81	7.96	72.49	4,790	14
11187	CARECONNECTIONS	210 NORTH PASS AVENUE SUITE 202	BURBANK	CA	91505	GAUDRY, MONIQUE	818-840-6701	23,140,467	14,158,427	10.89	46.17	68.95	7,587	14
17595	CARLSBAD CITY EMPLOYEES	1200 CARLSBAD VILLAGE DRIVE	CARLSBAD	CA	92008	SMITH, JONELL R	760-434-2839	5,608,640	3,830,616	10.70	35.61	76.60	1,087	3
09911	CATALINA	6040 BANDINI BLVD.	LOS ANGELES	CA	90040	ALGORRI, KRISTINE	323-837-6386	4,092,431	1,914,738	17.63	36.60	56.92	1,587	2
07608	CBC	P.O. BOX 43241	PORT HUENEME	CA	93044	EWIN, RAY	805-984-3050	183,492,450	105,798,670	8.55	32.09	68.08	21,239	66
17652	CEDARS-SINAI	8723 ALDEN DR SSB 147	LOS ANGELES	CA	90048	LANDON, VERA M	310-423-5556	8,307,524	3,837,443	17.89	25.88	56.80	3,761	2
14455	CENTRAL COAST	4242 GIGLING ROAD	SEASIDE	CA	93955	ADAMS, BRUCE P	831-393-3480	76,830,577	34,956,566	9.60	24.15	50.87	11,480	28
60363	CENTRAL STATE	P.O. BOX 1329	STOCKTON	CA	95201	SILVESTRI, DAVID V	209-466-4301	112,188,660	78,152,778	10.03	12.31	77.79	20,513	65
06140	CERTIFIED	5601 E. WASHINGTON BLVD.	COMMERCE	CA	90040	WEINSTEIN, JEFFREY	323-723-8991	40,778,973	30,362,678	7.06	-7.19	79.91	10,140	22
11901	CFLA	2440 S. HACIENDA BLVD. SUITE 230	HACIENDA HEIGHT	CA	91745	MARUMOTO, JOHN S	626-330-9858	7,569,855	3,343,842	20.65	13.92	55.74	1,198	2
15335	CHABOT	7080 DONLON WAY, STE 100	DUBLIN	CA	94568-2788	SCHAFFER, LARRY A	925-828-1320	43,763,321	13,145,172	10.89	33.74	33.98	2,471	7
16030	CHAFFEY	P. O. BOX 660	ONTARIO	CA	91762	RANDAZZO, CATHERINE M	909-986-4552	45,083,509	23,215,358	9.14	26.81	57.25	10,778	19
24391	CHERRY EMPLOYEES	P. O. BOX 2157	SANTA ANA	CA	92705	COURSEN, CHRIS	714-850-6074	4,990,238	2,482,282	22.29	4.37	64.30	773	2
60996	CHEVRON VALLEY	8200 GRANITE FALLS DR	BAKERSFIELD	CA	93312	ROBERTS, CAROLYN J	661-587-7250	79,867,004	60,122,386	10.33	28.09	84.36	11,314	38
24326	CHEVRONTEXACO	475 14TH STREET	OAKLAND	CA	94612	MOONEY, JAMES E	510-627-5180	586,712,538	372,831,246	10.05	23.74	75.38	46,126	116
18405	CHULA VISTA CITY EMPLOYEES	276 FOURTH AVE.	CHULA VISTA	CA	91910	MCCARTE, MICHELE	619-691-5240	1,947,040	1,395,203	14.73	18.91	84.77	743	0
61214	CHURCH/CO-OP	2120 K STREET	SACRAMENTO	CA	95816	KEMIS, ARLENE J	916-492-2228	6,731,616	4,366,977	6.02	34.28	69.10	1,846	3
08981	CITY OF OXNARD EMPLOYEES	640 SOUTH "B" STREET	OXNARD	CA	93030	MARSHALL, JOHN	805-385-3456	10,260,731	5,772,749	14.36	15.25	63.64	1,836	3
64543	CITY OF UKIAH EMPLOYEES	1425 SO STATE ST	UKIAH	CA	95482	WARNER, MERCEDES C	707-462-3557	3,101,082	2,151,777	15.09	-2.34	82.38	763	1
24344	CIVIC ARTS PLAZA	2100 EAST THOUSAND OAKS BLVD., SUI	THOUSAND OAKS	CA	91362	MCCLUSKEY, JANINE P	805-230-1341	9,001,774	6,546,954	10.29	17.83	80.78	1,532	3
10790	CMT	P.O. BOX 5040	FAIRFIELD	CA	94533	HATCH, RUSS	707-422-1342	108,395,870	51,085,267	8.13	16.03	51.41	14,479	41
62367	COAST CENTRAL	2650 HARRISON AVENUE	EUREKA	CA	95501	CHRISTENSEN, DEAN G	707-445-8801	411,785,415	259,813,915	11.31	13.24	71.61	47,549	119
13090	COAST-TEL	P. O. BOX 868	SALINAS	CA	93902	MEYERS, JUDY	831-758-3836	11,371,748	7,444,039	11.05	10.36	74.04	2,787	6
19266	COLTON SCHOOL EMPLOYEES	460 N LA CADENA DR	COLTON	CA	92324	DRAGAN, HELEN F	909-825-5442	5,239,133	3,678,267	14.81	46.34	83.10	1,251	2
09044	COLUMBUS CLUB	P. O. BOX 1231	SAN FERNANDO	CA	91341	MENARD, RALPH	818-365-1891	6,151,751	1,388,252	9.66	13.38	25.01	800	2
16326	COMMERCE	5900 S. EASTERN AVE. #146	COMMERCE	CA	90040	GUIMONT, ELSIE	323-724-5455	13,683,090	8,464,320	14.37	9.53	72.91	3,689	4
61741	COMMONWEALTH CENTRAL	1651 N. FIRST ST.	SAN JOSE	CA	95112	BUNKER, WAYNE	408-451-9010	293,335,127	196,900,846	8.83	18.54	73.77	37,425	99
65388	COMMUNITY C.U. OF SO. HUMBOLDT	757 REDWOOD DRIVE	GARBERVILLE	CA	95542	WELLBORN, SHON	707-923-2012	16,705,485	13,574,825	7.49	7.32	88.04	4,000	12
67895	COMMUNITY FIRST	P.O. BOX 6004	SANTA ROSA	CA	95406-0004	LASKI, EDWARD C	707-546-8984	90,423,306	62,945,075	8.75	8.46	76.98	11,493	35
04475	COMPTON MUNICIPAL EMPLOYEES	205 S WILLOWBROOK AVE	COMPTON	CA	90220	MATLOCK, IRENE	310-605-5502	1,368,669	938,023	33.43	30.08	103.49	470	2
24604	COMUNIDADES	1107 S ALVARADO ST. SUITE 107	LOS ANGELES	CA	90006	QUINTANILLA, RICARDO	213-251-2190	1,232,409	690,064	7.83	-4.64	65.09	809	2
09321	CONCORD DIABLO	1855 SECOND STREET	CONCORD	CA	94519	PELAYO, ANNE K	925-825-0900	46,690,736	28,319,681	11.77	15.28	68.60	7,635	13
07812	CONTINENTAL	5933 W. CENTURY BLVD. STE. 1010	LOS ANGELES	CA	90045	SWENSSON, GARY R	310-337-7620	184,638,040	64,862,881	14.33	6.48	41.38	31,905	50
06333	CONTRA COSTA	P.O. BOX 509	MARTINEZ	CA	94553-0144	GREEN, DAVID M	925-228-7550	323,740,226	80,358,450	12.96	19.03	28.63	27,332	52
04900	COOPERATIVE CENTER	2001 ASHBY AVE.	BERKELEY	CA	94703	BELL, GARY L	510-845-6228	63,590,335	29,648,095	6.99	9.78	50.17	15,847	30
18121	COPLEY LOS ANGELES	5215 TORRANCE BLVD.	TORRANCE	CA	90509	HERNANDEZ, JON	310-540-7171	3,830,341	2,554,934	9.61	-0.57	73.60	925	2
12577	COSTA MESA	2701 HARBOR BLVD. UNIT E-6	COSTA MESA	CA	92626	RIOPEL, ELLEN J	714-825-0550	14,919,889	9,532,362	6.94	16.65	68.46	2,438	5
10268	COUNCIL 3052	9847 EAST ARTESIA BLVD.	BELLFLOWER	CA	90706	KELLY, CAROLE D	562-867-4778	266,137	85,751	11.93	6.20	37.13	138	0
61779	COUNTY CITY EMPLOYEES	1220 OSOS ST.,	SAN LUIS OBISPO	CA	93401	ROYSE, ERVIN L	805-543-5939	21,688,982	4,608,946	18.38	115.77	26.04	4,154	4
13495	COUNTY SCHOOLS	4591 MARKET STREET	VENTURA	CA	93003	COLANGELO, JOY	805-644-4657	29,687,376	23,900,441	7.40	19.81	87.24	7,800	14
02024	COURTS & RECORDS	P.O. BOX 6015,	PASADENA	CA	91102	NALL, BARBARA L	626-792-7441	229,368,192	140,796,859	8.92	14.45	68.25	44,575	101
68456	CREDIT UNION OF SOUTHERN CALIFORNIA	P.O. BOX 200	WHITTIER	CA	90608	GUNDERSON, DAVE	562-698-8326	198,312,160	147,122,300	11.09	11.17	83.94	23,323	76
19176	CSC EMPLOYEES	P. O. BOX 976	EL SEGUNDO	CA	90245	WELLS, M A	310-640-0285	65,869,341	17,651,756	12.29	14.53	30.62	10,650	16
06695	CULVER CITY EMPLOYEES	9770 CULVER BLVD	CULVER CITY	CA	90232	KOTT, RONALD	310-253-6060	10,516,977	5,325,801	9.75	21.35	56.38	1,704	4
00536	CUSTOMS	301 EAST OCEAN BLVD., #1438	LONG BEACH	CA	90802	WILSON, EVIE	562-366-5525	7,314,886	1,681,948	16.46	13.96	27.66	1,073	2

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
17605	CYPRESS WEST	P.O. BOX 967	SAN BRUNO	CA	94066	SULLIVAN, KIM	650-877-0545	13,749,468	8,792,618	7.85	-2.32	69.97	2,606	4
06135	DAIJO	815 EAST FIRST STREET	LOS ANGELES	CA	90012-4345	SASAKI, EDDIE	213-626-3805	3,625,237	2,277,695	13.77	2.44	72.86	604	0
21393	DELANCEY STREET	600 EMBARCADERO STREET	SAN FRANCISCO	CA	94107	OLEASON, MIKE	415-957-9800	390,027	21,820	35.22	2.22	8.64	837	1
63862	DELTA VALLEY	440 N EL DORADO	STOCKTON	CA	95202	MCMEANS, DAWN M	209-465-8059	8,855,875	2,620,428	15.16	4.32	35.26	1,728	3
12006	DELUXE LABORATORIES	1377 N SERRANO AVE	LOS ANGELES	CA	90027	MARTINEZ, JACQUELYN	323-960-8605	9,827,101	6,193,877	15.33	15.11	74.68	1,149	3
12028	DENOCOS	1244 GLENN STREET	CRESCENT CITY	CA	95531	CAMARENA, JEAN	707-464-5887	2,906,220	1,514,556	20.06	22.19	65.32	743	1
09821	DESERT COMMUNITIES	P.O. BOX 918	NEDDLES	CA	92363	PELMMONS, ESTHER H	760-326-2942	12,788,461	6,422,026	15.79	12.98	60.05	1,696	5
14409	DIABLO VALLEY	1425 PINE STREET	WALNUT CREEK	CA	94596-3692	SEMAS, JO ANN	925-935-1522	24,416,864	13,258,222	9.47	18.65	60.09	3,016	7
12732	DIAMOND GARDNER	P.O. BOX 1026	RED BLUFF	CA	96080-1026	ZAMBRANO, CONNIE	530-527-0764	917,013	681,631	23.90	18.16	97.88	533	1
65679	DOMINGUEZ WATER EMPLOYEES	P.O. BOX 9351	LONG BEACH	CA	90810	FOTH, JOHN R	310-834-2625	181,188	81,336	27.06	-18.68	63.49	90	0
64503	DOW GREAT WESTERN	P. O. BOX 1398	PITTSBURG	CA	94565	BERGSTROM, BONNI Z	925-432-5741	31,967,454	19,402,202	16.60	3.33	73.74	2,164	7
11870	DOWNEY	P.O. BOX 4639	DOWNEY	CA	90241	BUDMAN, NAN	562-862-8141	76,724,068	32,682,339	12.66	32.16	49.22	10,166	18
12179	DOWNEY CITY EMPLOYEES	P.O. BOX 7016	DOWNEY	CA	90241-7016	FORREST, W MICHAEL	562-862-0301	8,873,377	4,822,452	12.13	45.25	62.77	1,403	3
64411	EAGLE	P. O. BOX 8266	STOCKTON	CA	95208	COLE, KEVIN L	209-939-3085	18,901,920	10,723,363	17.29	28.72	69.16	3,687	9
66847	EAGLE COMMUNITY	P. O. BOX 5196	LAKE FOREST	CA	92609-9869	UPDIKE, SHARON	949-639-7833	165,522,634	99,038,907	10.20	11.48	66.70	26,382	61
65582	EAST BAY POSTAL	P. O. BOX 2398	OAKLAND	CA	94614	LA CROIX, CYNTHIA	510-568-7150	7,695,515	4,505,498	20.55	7.21	74.29	2,647	4
01327	EBTEL	P.O. BOX 8200	PLEASANTON	CA	94588-8800	WAGNER, JOHN P	925-242-3000	112,111,943	82,022,263	7.22	4.32	79.85	17,810	52
62323	E-CENTRAL	990 S. FAIR OAKS AVENUE	PASADENA	CA	91105	GRAVES, THOMAS R	626-799-6000	96,315,249	53,870,109	11.80	12.66	63.75	27,116	37
60520	EDUCATIONAL EMPLOYEES	P.O. BOX 5242	FRESNO	CA	93755	BARNETT, BRUCE L	559-437-7700	802,820,537	463,390,980	9.44	23.70	64.29	102,895	239
14830	EDWARDS	10 SOUTH MUROC DRIVE	EDWARDS AFB	CA	93524	FOURR, JANIS R	661-258-4407	81,681,272	41,903,402	9.14	12.49	56.63	19,847	36
13526	EL CAJON	266 S MAGNOLIA AVE STE 101	EL CAJON	CA	92020	SPERRY, CLAUDIA	619-579-0941	8,864,731	5,862,140	7.32	7.18	73.38	1,190	6
06483	EL CAMINO COLLEGE	P. O. BOX 6280	TORRANCE	CA	90504	KELDRAUK, CLARINDA	310-323-9800	5,900,253	2,659,665	9.59	17.48	50.68	1,141	2
14842	EL CAMINO HOSPITAL	2500 GRANT ROAD	MOUNTIAN VIEW	CA	94040	HOGUE, ANNE	650-940-7311	5,540,801	3,435,274	11.62	22.46	70.32	1,534	2
64137	EL FUTURO	182 N MAIN STREET	PORTERVILLE	CA	93257-3726	FLORES JR, JULIAN	559-784-7901	4,922,303	3,775,480	8.05	5.58	85.18	2,887	4
07522	EL SEGUNDO SCHOOL DISTRICT	640 MAIN STREET	EL SEGUNDO	CA	90245	RILEY, DONALD	310-322-2751	2,743,189	800,426	14.20	24.94	34.03	340	0
13639	ELECTRA MOTORS EMPLOYEES	1110 N ANAHEIM BLVD.	ANAHEIM	CA	92801	GARRISON, KATHRYN L	714-535-6061	662,703	441,531	22.16	6.34	85.78	131	0
15334	ELECTRIC	P. O. BOX 6479	SAN JOSE	CA	95150-6479	CETANI JR, FRANK R	408-445-3130	10,691,612	4,629,023	11.00	12.94	48.68	2,059	4
16782	ELECTRICAL WORKERS 442	900 LOCUST STREET, #10	REDDING	CA	96001	SCHOENKY, CHRISTA	530-241-6163	347,457	275,335	7.10	1.14	85.49	449	1
21061	ELIXIR INDUSTRIES EMPLOYEES	P. O. BOX 470	GARDENA	CA	90247	PHIPPS, KATHY	310-767-3464	986,421	799,375	24.60	-5.74	112.03	756	1
01634	EMBARCADERO	P. O. BOX 2355	SAN FRANCISCO	CA	94126	SANTOS, JUDITH L	415-765-6849	41,352,597	24,218,812	8.66	13.42	64.27	6,440	14
17759	ENTERTAINMENT CAPITAL	5300 MELROSE AVE, E BLDGE	W. HOLLYWOOD	CA	90046	WINSTON, MICHAEL	323-850-2856	20,581,480	16,805,917	15.35	19.77	97.60	4,030	4
24506	EPISCOPAL COMMUNITY	840 ECHO PARK AVE	L.A.	CA	90026	COMOS-PRICE, URLA C	213-482-2040	3,861,496	2,923,426	6.73	4.84	82.07	2,157	3
13402	ESCONDIDO	2261 EAST VALLEY PARKWAY	ESCONDIDO	CA	92027	ACEVEDO, JEANINE M	760-839-6225	21,365,887	14,705,138	8.44	14.30	75.42	2,461	8
09590	ESPEECO	1015 SUMNER STREET	BAKERSFIELD	CA	93305	WALTERS, MARGARET	661-327-5548	9,613,276	5,744,077	19.71	1.19	73.80	1,993	3
63837	EVANGELICAL CHRISTIAN	P.O. BOX 2400	BREA	CA	92822	HOLBROOK, MARK G	714-671-5700	345,265,903	303,486,924	8.87	12.60	113.59	26,000	191
01493	F & A	2625 CORPORATE PLACE	MONTEREY PARK	CA	91754	ANDREWS, RICHARD T	323-268-1226	529,371,096	214,629,392	12.52	16.22	46.81	36,631	58
06248	FAA FIRST	P.O. BOX 92922	LOS ANGELES	CA	90009	RIVERA , EILEEN C	310-491-7500	218,071,915	143,760,890	9.57	10.88	73.36	20,260	78
13560	FAIRVIEW EMPLOYEES	P. O. BOX 1108	COSTA MESA	CA	92628-1108	ROWLAND, PAMELA A	714-641-5946	11,900,767	6,930,282	11.76	14.63	66.51	2,412	6
09109	FAMILIES AND SCHOOLS TOGETHER	240 N IRWIN STREET	HANFORD	CA	93030	HOPKINS, PAULA	559-584-0922	51,258,301	35,616,677	8.27	8.42	76.82	11,432	32
24052	FAMILY	P. O. BOX 190	WILMINGTON	CA	90748	MORENO-LINARES, LUCIA	310-835-6132	8,480,736	6,717,225	10.41	19.74	88.73	3,922	8
16399	FAMILY 1	P. O. BOX 7722	PLACENTIA	CA	92871-7722	WHITE, PATRICIA L	714-577-8454	20,731,721	10,046,017	12.87	20.42	55.90	1,926	7
01074	FARMERS INSURANCE GROUP	P.O. BOX 36911	LOS ANGELES	CA	90036	HERTER, MARK	323-935-0100	446,568,880	300,235,067	10.43	16.17	75.85	33,723	109
12442	FEDERAL EMPLOYEES WEST	P.O. BOX 17307	LOS ANGELES	CA	90017	PEET, MAGGIE	213-365-7505	12,201,634	4,637,771	13.12	5.29	43.95	3,513	5
61125	FINANCIAL BENEFITS	P. O. BOX 12939	OAKLAND	CA	94604	SCHAFFNER, JOHN	510-433-9200	17,826,397	10,429,648	10.00	-2.48	65.55	4,945	6
60463	FINANCIAL CENTER	P.O. BOX 208005	STOCKTON	CA	95208	DUFFY, MICHAEL P	209-948-6024	202,526,431	118,355,572	19.43	15.40	75.24	37,351	70
68457	FINANCIAL PARTNERS	P. O. BOX 7005	DOWNEY	CA	90241	SCHROEDER, JOSEPH	562-923-0311	516,556,854	361,712,774	8.33	12.96	76.85	61,582	158
13387	FIRST AMERICAN	1 FIRST AMERICAN WAY	SANTA ANA	CA	92707	RAI, RAYMOND H	714-800-3800	15,405,447	11,566,106	7.27	2.85	81.57	5,055	8
23964	FIRST CALIFORNIA	2525 E. SHIELDS AVENUE	FRESNO	CA	93726	TAYLOR, DEBORAH	559-226-8282	57,344,646	27,306,787	12.11	12.80	54.36	13,418	24
68373	FIRST ENTERTAINMENT	P.O. BOX 100	HOLLYWOOD	CA	90078	BRUEN, CHARLES A	888-800-3328	356,502,144	224,932,852	8.50	22.21	69.20	53,756	106
68404	FIRST FINANCIAL	1600 W. CAMERON AVENUE	WEST COVINA	CA	91790	GHYSELS, RICHARD	626-814-4611	508,015,933	364,691,708	8.61	13.13	79.72	69,086	234
68341	FIRST FUTURE	P.O. BOX 509074	SAN DIEGO	CA	92150	SHEPARD, MARLA K	858-450-4400	580,933,204	414,254,352	10.58	303.63	80.27	62,730	179
68356	FIRST IMPERIAL	P. O. BOX 3247	EL CENTRO	CA	92244-3247	ROWIN, RICK	760-352-1540	37,281,967	26,505,697	14.07	12.06	83.92	7,100	18
64154	FIRST METROPOLITAN	P.O. BOX 3008	CONCORD	CA	94522-3008	FIELDS, CHRISTINE	925-682-6650	143,736,421	91,026,555	10.96	12.53	71.98	20,558	58
15086	FIRST NAPA	1705 FIRST ST.	NAPA	CA	94559	KNOX, CHERIE	707-253-7313	17,150,051	12,113,792	8.68	52.42	79.60	3,110	6
68474	FIRST U.S. COMMUNITY	106 L STREET, SUITE F	SACRAMENTO	CA	95814	COCHRAN, RICHARD	916-449-6667	111,282,466	82,530,807	10.39	19.38	83.62	11,002	31
08611	FLUOR	ONE FLUOR DANIEL DRIVE	ALISO VIEJO	CA	92698	PARDON, MICHAEL	949-349-5500	29,462,011	19,100,477	6.44	19.83	70.03	5,791	10
12898	FONTANA	17235 ARROW BLVD	FONTANA	CA	92335	HODSON, JUDY K	909-822-4487	8,405,067	4,426,136	13.37	19.88	61.26	2,426	6
65506	FOOD PROCESSORS	P.O. BOX 3026	MODESTO	CA	95353	DURAN, JOE S	209-521-6015	31,937,663	21,881,339	7.50	10.03	75.92	9,382	23
12425	FOOTHILL	P.O. BOX 660130	ARCADIA	CA	91066-0130	HALL, BRIAN R	626-445-0950	99,415,481	58,930,128	10.10	23.08	66.26	16,389	30
07893	FORT BRAGG COMMUNITY	P.O. BOX 1304	FORT BRAGG	CA	95437	MERRITT, PAMELA J	707-964-4966	13,354,421	9,664,655	14.66	16.08	85.17	3,996	6
64108	FOUNTAIN VALLEY	10200 SLATER AVE., SUITE 230	FOUNTIAN VALLEY	CA	92708	BAILEY, CATHY A	714-968-3080	2,676,315	1,486,273	11.00	6.41	63.44	428	1
61534	FRANKLIN-MEDIA	P. O. BOX 2169	OAKLAND	CA	94621	HAYASHI, KIYOKO V	510-635-9871	5,642,497	4,046,071	7.86	2.15	77.85	2,765	4
24552	FRESNO COUNTY	2580 WEST SHAW AVE.	FRESNO	CA	93711	LEAS, H F RI	559-252-5000	237,458,982	162,771,886	9.88	24.84	76.67	30,056	95
68008	FRESNO FIRE DEPARTMENT	5300 NORTH FRESNO STREET	FRESNO	CA	93710	PRICE, ROBERT	559-228-1997	19,989,793	13,731,540	13.71	10.27	80.30	2,535	6
04163	FRESNO GRANGERS	2319 NORTH PARKWAY DRIVE	FRESNO	CA	93705	DAGGS, ARLEEN G	559-237-2066	11,950,714	7,866,920	19.52	16.93	82.63	1,145	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62747	FRESNO POLICE DEPARTMENT	1004 N VAN NESS	FRESNO	CA	93728	MCMILLAN, SANDI S	559-233-1788	23,887,068	18,260,708	15.57	18.51	91.69	3,208	8
01928	GENTELCO WEST	3229 E.SPRING STREET	LONG BEACH	CA	90806	RUTLEDGE, LIZ	562-595-6767	27,487,471	20,673,834	9.30	4.74	83.29	4,850	11
63480	GLASS CONTAINERS	P.O. BOX 656	ANTIOCH	CA	94509	SCHNEE, SONDRA A	925-757-3200	903,272	784,673	26.60	-5.06	118.51	221	0
02170	GLENDALE AREA SCHOOLS	1800 BROADVIEW DRIVE	91208	CA	91208	PERLITSH, STUART J	818-248-3486	140,225,103	58,758,867	9.68	22.70	46.45	11,189	18
07557	GLENDALE CITY EMPLOYEES	P. O. BOX 10820	GLENDALE	CA	91209-0820	BELYEA, EVE	818-548-3976	42,671,385	22,387,410	15.75	10.41	62.32	3,268	0
04471	GLENDALE POSTAL	P. O. BOX 1985	GLENDALE	CA	91209	BENTE, BELINDA	818-243-1797	2,791,414	1,343,477	15.67	5.67	57.23	486	1
24258	GOLDEN BAY	P. O. BOX 127, 556 EDQUIBA ROAD	MOFFETT FIELD	CA	94035-0127	LEAS, RICK	650-969-6222	167,711,740	109,366,234	10.22	10.24	72.84	16,292	59
11652	GOLDEN VALLEY	409 W CENTER ST	MANTECA	CA	95336	FREER, GAIL	209-825-5878	15,071,545	9,019,812	14.39	13.34	70.08	2,762	9
13451	GOLDEN WEST CITIES	P.O. BOX 2309	GARDEN GROVE	CA	92842-2309	WADSWORTH, JACQUELINE	714-638-2251	28,422,979	16,486,178	11.68	23.34	66.01	5,075	10
16980	GOOD NEWS	2640 SHADELANDS DR.	WALNUT CREEK	CA	94598	REILLY, SHERRIE D	925-943-8350	4,589,639	3,042,091	12.19	19.29	76.03	1,100	3
04362	GOODYEAR	8530 FLORENCE AVE	DOWNEY	CA	90240	LINDBERG, SHERRI	562-869-5514	5,390,090	2,829,939	13.81	-1.54	61.35	1,789	3
02399	GRANGERS	741 B ISLAY STREET	SAN LUIS OBISPO	CA	93401	MARSHALL, MARY L	805-544-0424	248,403	116,249	27.44	-6.37	64.49	141	0
63660	GREAT AMERICAN	3969 FIRST AVE	SAN DIEGO	CA	92103	WEAVER, JOHN C	619-296-5800	62,440,707	42,570,709	7.87	9.26	74.29	7,769	19
64660	GREATER VALLEY CREDIT UNION	1185 WEST HEDGES	FRESNO	CA	93728	HIBBARD, BRUCE L	559-233-0867	29,135,175	16,614,163	11.63	11.06	65.00	4,253	10
11099	GROSSMONT SCHOOLS	1069 GRAVES AVE STE 102	EL CAJON	CA	92021	GIVEN-GLANCE, JULIE	619-588-1515	52,207,549	34,041,325	8.96	29.43	72.13	5,151	10
06759	GUADALUPE	P. O. BOX 217	MOUNTAIN VIEW	CA	94042	MONTALVO, KATHERINE J	650-967-2657	742,193	599,386	21.33	5.48	103.12	340	0
22965	GUIDANCE CHURCH OF RELIGIOUS SCIENC	7225 CRENSHAW BL	LOS ANGELES	CA	90043	WILLIAMS, ANGEL	323-778-8549	439,607	174,564	9.20	-15.21	45.26	612	0
09536	HAMILTON	11 DIGITAL DRIVE, SUITE D.	NOVATO	CA	94949-5736	LEE, CAROL J	415-883-2843	26,355,222	10,574,541	14.09	19.65	46.77	2,646	8
24549	HANIN	3700 WILSHIRE BLVD., SUITE 104	LOS ANGELES	CA	90010	REE, HOWARD Y	213-368-9000	7,409,480	5,372,550	7.73	16.83	82.16	1,833	6
05593	HARBOR	P. O. BOX 5159	TORRANCE	CA	90510	BLIZARD, MARY	310-816-0459	54,471,920	26,618,420	8.53	16.47	53.63	12,701	27
05482	HARBOR AREA POSTAL EMPLOYEES	25433 NARBONNE AVENUE	LOMITA	CA	90717	HAWSE, MARILYN	310-539-9870	24,295,135	9,876,669	14.72	11.49	48.02	3,763	5
18565	HEALTH ASSOCIATES	P. O. BOX 1449	ORANGE	CA	92856	COULTER, J R	714-972-2992	28,228,923	15,473,269	8.59	14.09	60.36	6,150	9
17887	HEALTH CARE PROFESSIONALS OF NAPA	P.O. BOX 2370	NAPA	CA	94558	LYLE, JANET	707-255-7312	3,597,295	2,631,367	6.10	-5.19	78.24	1,372	2
14415	HEALTHCARE	P.O. BOX 2507	SANTA ROSA	CA	95405	SHEFFIELD, TODD E	707-527-6216	16,508,930	11,523,604	8.71	32.39	76.54	2,053	4
68395	HERITAGE COMMUNITY	P. O. BOX 790	RANCHO CORDOVA	CA	95741-0790	POGEMILLER, STEPHEN W	916-364-1700	199,555,840	164,575,177	8.52	12.82	93.22	33,053	88
07366	HIGH DESERT	P.O. BOX 1669	APPLE VALLEY	CA	92307-0090	BROWN, THOMAS J	760-242-5646	74,737,730	51,061,086	7.80	27.64	74.48	11,514	51
65664	HIGH SIERRA	350 W LINE STREET, STE A	BISHOP	CA	93514	HAMILTON, BONNIE A	760-873-6190	7,088,486	3,550,352	11.70	14.80	56.79	631	1
17623	HONDA	1919 TORRANCE BLVD.	TORRANCE	CA	90501	UPDIKE, JAMES E	310-972-7000	253,851,534	240,488,117	8.00	17.40	105.13	36,898	90
63489	HORIZON	3434 W. SHAW AVE.	FRESNO	CA	93711	ENGELMANN, SUSAN K	559-275-3944	15,560,630	10,077,029	14.24	17.78	75.88	2,833	8
60967	HUNTINGTON BEACH CTY EMPLOYEES	P. O. BOX 910	HUNTINGTON BEAC	CA	92648	GRAUER, ARLEEN M	714-536-6517	24,865,612	12,805,120	12.62	16.71	59.05	3,026	4
03047	I.C.E.	ONE MANCHESTER BLVD.	INGLEWOOD	CA	90301	CUMBY, OPHELIA	310-412-5493	6,744,018	3,375,657	8.03	33.05	54.51	1,140	3
64546	I.L.W.U.	P.O. BOX 445	WILMINGTON	CA	90748	COLEMAN, JOHN	310-834-6411	32,278,877	20,151,630	11.47	39.27	73.61	6,266	10
16058	I.T.T. G.C. -AEROSPACE CONTROLS	28150 INDUSTRY DRIVE	VALENCIA	CA	91355	VENTURELLI, JODIE A	661-295-4031	9,623,785	5,043,574	8.48	10.26	57.51	1,900	4
64555	IBEW MEMBERS +	1875 ARNOLD DRIVE, SUITE 101	MARTINEZ	CA	94553	COX, GEORGE L	925-370-9200	11,921,243	5,252,309	9.17	19.08	48.67	1,412	2
22015	ILWU - FSC	237 FALLON STREET	OAKLAND	CA	94607	JOHNSON, JANINE	501-451-1600	22,163,374	12,184,158	11.78	2.54	62.50	5,380	12
14016	INLAND	570 BROADWAY	EL CAJON	CA	92021	HEIM, ROBERT C	619-444-5656	7,416,060	3,695,249	8.19	22.73	54.91	1,798	4
63022	INLAND COUNTIES POSTAL	P.O. BOX 9000	REDLANDS	CA	92375	JEDINAK, HEATHER J	909-307-1787	10,612,218	5,116,522	8.48	7.52	53.03	3,200	7
68400	INLAND EMPIRE	401 EAST SECOND STREET	POMONA	CA	91766	HARDING, DIANNE V	909-865-2655	31,002,929	16,960,350	13.19	16.57	63.11	7,977	10
05684	INLAND VALLEY	P.O. BOX 547	FONTANA	CA	92334	PAPENFUS, CHARLES J	909-350-5500	27,092,878	15,300,342	14.80	3.89	66.55	5,887	11
05663	INTER-GUILD	6767 FOREST LAWN DR. SUITE 201	LOS ANGELES	CA	90068	MYATT, JONI	323-512-5146	15,357,871	7,775,662	10.25	39.49	56.96	5,163	4
17886	INTERNATIONAL RECTIFIER	233 KANSAS STREET	EL SEGUNDO	CA	90245	HENDRICKS, ARLEEN C	310-726-8600	5,749,961	3,110,170	8.55	25.24	59.23	1,191	3
15030	INTERSTATE	1475 S. STATE COLLEGE BLVD., SUITE	ANAHEIM	CA	92806	MENHADJI, D	714-758-4129	12,926,094	6,977,090	21.60	8.58	69.77	2,385	5
63472	INWOOD	P. O. BOX 6039	OAKLAND	CA	94603	SCOTT, RONALD E	510-632-4847	41,278,499	25,399,703	11.31	8.73	69.58	8,495	18
20418	ISLA VISTA COMMUNITY	970 EMBARCADERO DEL MAR, SUITE B	ISLA VISTA	CA	93117	MICHALENKO, WANDA	805-968-1418	68,281	32,415	8.68	-1.68	52.39	190	0
17993	J B L EMPLOYEES	8500 BALBOA BLVD	NORTHRIDGE	CA	91329	ISIMOTO, MARY	818-893-8411	7,472,646	3,670,337	11.73	19.95	55.75	1,231	2
14631	J I N S	P.O. BOX 30080	LAGUNA NIGUEL	CA	92607-0080	GRABER, SUSAN M	949-360-3203	13,002,956	6,732,000	15.03	19.98	61.05	2,968	5
63589	JACOM	3037 W. JEFFERSON BLVD.	LOS ANGELES	CA	90018	TAKEMOTO, KEN	323-731-9358	58,204,420	32,304,484	18.91	11.64	68.52	8,778	14
64892	JONES METHODIST CHURCH	1749 FILLMORE STREET	SAN FRANCISCO	CA	94115	RICHEY, CONSTANCE E	415-922-8320	692,714	101,495	20.42	-10.20	18.43	324	0
09254	K.C.NO. 3601	P.O. BOX 10081	CANOGA PARK	CA	91309	WRONKOWSKI, BERNARD	818-346-2901	986,763	284,748	12.75	5.29	33.24	260	0
17199	KAI PERM SACRAMENTO	3441 ARDEN WAY	SACRAMENTO	CA	95825	CARAVELLO, MARILYN	916-483-8600	15,514,179	4,819,772	16.76	19.08	37.47	3,412	7
11945	KAIPERM	P.O. BOX 12683	OAKLAND	CA	94604	HERBERT, RICHARD	510-628-6000	89,881,522	67,711,197	10.67	11.93	86.66	17,563	40
11944	KAIPERM DIABLO	P. O. BOX 4928	WALNUT CREEK	CA	94596	MORRIS, MARION	925-295-5626	40,143,113	17,756,401	15.44	10.26	52.63	4,547	7
11943	KAIPERM NORTH BAY	931 SERENO DRIVE	VALLEJO	CA	94589	BABCOCK, KATHLEEN	707-651-1400	16,158,064	10,531,813	15.89	33.32	78.37	3,006	10
68464	KAISER-LAKESIDE	300 LAKESIDE DRIVE SUITE #220	OAKLAND	CA	94612	LUBECK-BROWN, ANN	510-271-8000	32,067,719	22,127,463	8.71	16.78	76.92	5,790	16
06032	KERN	P.O. BOX 1667	BAKERSFIELD	CA	93302	STRAUB, DEANN J	661-327-9461	141,227,209	99,771,101	9.67	11.13	78.93	17,778	43
61911	KERN CENTRAL	2100 H STREET	BAKERFIELD	CA	93301	TREJO, CARL	661-395-3032	28,140,743	22,054,633	6.50	12.76	84.95	10,345	21
03804	KERN SCHOOLS	4530 MING AVENUE	BAKERSFIELD	CA	93309	ROJAS, VINCE	661-833-7900	924,480,233	752,027,711	8.49	25.59	91.01	119,773	247
11414	KETEMA	792 GREENFIELD DR	EL CAJON	CA	92021	MITCHELL, FAITH	619-588-3414	3,142,811	2,171,226	12.11	32.51	78.70	618	3
04142	KINECTA	P.O. BOX 1003	MANHATTAN BEACH	CA	90267	GRAHAM, THOMAS R	800-854-9846	2,441,970,978	1,692,063,553	9.25	14.28	77.07	225,559	463
10395	KINGS	1415 WEST LACEY BLVD	HANFORD	CA	93230	KERCKHOFF, GREG	559-582-4438	54,577,925	39,294,068	9.10	8.75	79.41	11,179	22
00499	KNUDSEN	17851 E RAILROAD ST	CITY OF INDUSTR	CA	90748	LOPEZ, GLORIA	626-964-7675	3,265,568	1,801,740	19.31	6.85	68.86	1,003	2
24460	KO - AM	339 14TH STREET	OAKLAND	CA	94612	SONG, LEEWOONG	510-663-1004	6,740,344	6,063,664	5.91	79.21	97.77	1,640	6
11101	L M C C EMPLOYEES	P. O. BOX 1541	LA MESA	CA	91944	DUNN, PENNY	619-462-7030	3,453,448	1,466,602	14.34	27.64	49.61	434	0
60755	L. A. ELECTRICAL WORKERS CREDIT UN.	P. O. BOX 7030	PASADENA	CA	91109	GOLDBLATT, MARSHALL	626-440-9284	33,902,348	2,401,681	17.14	19.12	8.79	3,937	5
20720	L. A. MISSION	P. O. BOX 630	SAN FERNANDO	CA	91341	OROZCO, ELVIRA	818-365-1717	5,437,331	1,828,721	9.55	16.51	37.52	2,122	3

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00883	L. A. TEXACO	P. O. BOX 7833	BURBANK	CA	91510-7833	AYRISS, EVELYN	818-736-5342	2,200,199	876,386	29.29	-11.04	56.38	461	1
16571	L.A. HEALTHCARE	P.O. BOX 17159	LOS ANGELES	CA	90017	OWEN, JEFFREY W	213-353-3888	10,390,542	8,730,579	9.50	16.74	92.40	2,748	6
05946	L.A.B.A.I.	P. O. BOX 58666	LOS ANGELES	CA	90058	MCDONALD, CHARLES	562-863-8033	287,075	50,916	18.57	3.33	22.29	127	0
10351	LA LOMA	11131 ANDERSON ST	LOMA LINDA	CA	92354	MURDOCH, TODD M	909-796-0206	44,794,755	23,812,370	10.01	6.07	59.85	10,261	18
17232	LASSEN COUNTY	2605 RIVERSIDE DR	SUSANVILLE	CA	96130	CALLEGARI, DELIGHT R	530-257-7736	33,613,845	22,319,998	12.01	18.83	77.31	5,169	11
68460	LBS FINANCIAL	P. O. BOX 4860	LONG BEACH	CA	90804-0860	NAPPER, JEFFREY A	562-598-9007	651,240,767	346,174,122	8.39	23.12	58.22	90,683	209
05530	LBVAMC	5901 E. 7TH STREET	LONG BEACH	CA	90822	GLESSNER, CINDY	562-498-1250	28,560,417	14,415,650	16.63	15.50	61.54	3,384	14
18623	LICOMTO	4201 TORRANCE BLVD. STE 560	TORRANCE	CA	90503	HERNANDEZ, JON	310-316-6899	8,887,280	7,258,173	7.77	23.10	87.16	2,343	4
17841	LIMONEIRA	1141 CUMMINGS RD	VENTURA	CA	93060	BRUCE, MARYLYN J	805-525-9989	4,161,847	2,116,465	12.33	19.19	57.90	819	0
64715	LITHUANIAN	3352 GLENDALE BOULEVARD	LOS ANGELES	CA	90039	JUODVALKIS, VINCENT	323-661-5276	9,136,934	5,022,418	7.64	8.59	59.68	761	1
12180	LOCAL 1710	P. O. BOX 2669, FORT MACARTHUR	SAN PEDRO	CA	90731	RONQUILLO, AL	310-514-2251	323,227	84,562	11.45	-5.20	29.94	289	0
01999	LOCKHEED	P.O. BOX 6759	BURBANK	CA	91505	STYLER, DAVID	818-565-2020	1,376,781,186	991,565,968	14.29	10.49	85.14	99,829	283
01438	LONG BEACH CITY EMPLOYEES	2801 TEMPLE AVENUE	LONG BEACH	CA	90806	AIMONE, KENNETH J	562-595-1403	225,057,610	136,325,483	8.05	15.79	65.91	8,248	26
67921	LONG BEACH FIREMEN S	2245 ARGONNE AVE.	LONG BEACH	CA	90815	FICKLING, WILLIAM	562-597-0351	94,407,077	71,858,761	11.66	24.13	86.47	3,049	8
01207	LOS ANGELES	P. O. BOX 53032	LOS ANGELES	CA	90053-0032	MCDIFFETT, STEVEN A	818-242-8640	395,066,210	224,401,165	11.80	19.76	64.87	36,419	118
09255	LOS ANGELES GARMENT WORKERS	675 S. PARK VIEW STREET	LOS ANGELES	CA	90057	GUTIERREZ, ANGEL	213-380-5498	1,000,657	530,603	20.45	2.04	66.75	534	0
16570	LOS ANGELES LEE	964 NORTH HILL STREET	LOS ANGELES	CA	90012	LEE, TOMMY	213-626-0973	393,244	183,759	31.97	-4.14	70.59	238	0
24553	LOS ANGELES POLICE	16150 SHERMAN WAY	VAN NUYS	CA	91406	ENDAYA, STEPHEN M	818-787-6520	449,672,594	220,952,336	12.83	18.90	56.68	38,085	102
00862	LOS ANGELES REFINERY	PO BOX 1236	WILMINGTON	CA	90748	MC EWAN, CHRISTINA C	310-834-8526	4,328,696	1,385,923	26.29	-3.77	43.65	604	3
03526	LOS ANGELES SCHOOLS	2200 WEST ARTESIA BOULEVARD	RANCHO DOMINGUE	CA	90220	JANKE, TERRY L	310-632-0100	81,774,985	50,944,558	11.10	16.19	71.18	21,055	30
00425	LOS ANGELES TIMES	316 W 2ND STREET SUITE 800	LOS ANGELES	CA	90012	KORT, ALEX J	213-237-5738	54,086,375	33,154,280	11.50	7.18	68.90	8,507	19
21228	LOS ROBLES	2220 LYNN RD. STE. 103	THOUSAND OAKS	CA	91360	AMEY-POWELL, MICHELE	805-370-4519	8,361,414	6,700,386	10.24	2.37	90.61	1,874	4
68390	MARCH COMMUNITY	P.O. BOX 9500	MORENO VALLEY	CA	92552-9500	CAMERON, ROBERT	909-656-4411	262,891,812	197,743,717	9.17	21.07	83.31	31,846	74
15659	MARIN COUNTY	30 N. SAN PEDRO RD. #115	SAN RAFAEL	CA	94903	MCDERMOTT, CATHERINE A	415-499-6295	37,021,406	18,759,218	7.07	29.38	54.59	4,183	8
64659	MARIN GENERAL HOSPITAL EMPLOYEES	P.O. BOX 8010	SAN RAFAEL	CA	94912	PETRI, JOAN M	415-925-7477	2,566,151	1,444,071	15.64	5.11	67.19	1,028	1
14785	MARINE AIR	P. O. BOX 53430	IRVINE	CA	92619	HERTER, JEFFREY B	949-936-3700	152,781,492	85,060,355	6.97	2.29	71.20	18,186	54
10648	MARYKNOLL OF L A	222 S. HEWITT STREET	LOS ANGELES	CA	90012	IZUNO, LOUISE M	213-626-2279	508,002	272,956	17.42	-0.64	65.07	188	0
68483	MATADORS COMMUNITY	P. O. BOX 1052	NORTHRIDGE	CA	91328	VERDERANO, DALE	818-993-6328	84,576,163	51,639,872	8.44	17.79	66.16	13,955	27
02843	MATSON EMPLOYEES	P. O. BOX 7452	SAN FRANCISCO	CA	94121	HANSON, PATRICIA A	415-957-4658	22,103,833	5,649,061	15.47	17.73	30.45	1,486	3
08261	MATTEL	333 CONTINENTAL BOULEVARD	EL SEGUNDO	CA	90245	MONTANEZ, HARRY	310-252-4545	19,077,247	10,966,511	10.27	24.82	64.29	3,418	7
65095	MC CLATCHY EMPLOYEES	P. O. BOX 15779	SACRAMENTO	CA	95852	RUEDA, DOLORES S	916-321-1780	14,627,116	11,978,755	12.20	7.95	97.24	2,226	5
64372	MCCOLL'S	P.O. BOX 994090	REDDING	CA	96099	KERFOOT, CAROL A	530-241-4713	513,946	370,812	32.82	-5.22	107.96	198	0
02633	MCKESSON EMPLOYEES	ONE POST STREET, SUITE 300	SAN FRANCISCO	CA	94104-5298	VASQUEZ, RON	415-983-8920	18,471,402	10,069,913	10.62	8.65	61.89	4,178	8
06033	MEDIA NEWS	604 PINE AVE	LONG BEACH	CA	90844	ALEXANDRIA, PATRICIA J	562-499-1480	9,880,684	7,109,680	23.51	23.51	94.26	1,227	3
00956	MEDICAL CENTERS	3825 NORTH MISSION ROAD	LOS ANGELES	CA	90031	OWENS, CHRISTINE D	323-343-9600	69,924,012	40,663,535	8.80	18.21	64.52	13,452	30
64459	MEDI-SERV	2299 POST STREET	SAN FRANCISCO	CA	94115	GALLARDO, LINDA	415-346-2128	10,007,545	3,899,223	7.17	7.47	42.39	2,225	5
62677	MEMBERS 1ST	P.O. BOX 492395	REDDING	CA	96049	MOORE, MARK J	530-222-6060	61,233,074	43,709,027	9.03	25.59	79.02	11,111	26
61667	MENDO LAKE	526 S. STATE STREET	UKIAH	CA	95482	BELL, JANICE K	707-468-0161	49,754,900	35,561,688	6.78	8.42	77.86	8,577	21
13394	MENLO SURVEY	345 MIDDLEFIELD ROAD	MENLO PARK	CA	94025	ALESSI, MARSHA	650-323-2493	31,713,331	16,018,350	12.47	2.39	58.27	3,012	5
62989	MERCED MUNICIPAL EMPLOYEES	725 WEST 25TH STREET	MERCED	CA	95340	CARVAJAL, CATHY M	209-385-6872	2,112,095	1,435,041	9.45	24.58	75.08	471	1
09119	MERCED SCHOOL EMPLOYEES	P. O. BOX 1349	MERCED	CA	95341	DEAVOURS, NANCY B	209-383-5550	214,352,516	96,414,143	9.20	22.60	50.10	29,122	73
64766	MERCO	1911 M STREET	MERCED	CA	95340	MALONE, MICHAEL E	209-723-4285	44,192,504	33,729,185	6.39	9.06	81.98	11,497	28
68394	MERIWEST	P. O. BOX 530953	SAN JOSE	CA	95153	OWEN, CHRISTOPHER	408-363-3267	770,830,790	557,385,232	8.37	13.63	88.91	62,679	183
16544	MERRIAM	9710 COZYCROFT AVE	CHATSWORTH	CA	91311	WENK, HAROLD L	818-998-1744	5,114,047	3,947,670	12.20	30.32	88.04	539	1
08227	MIRAMAR	P.O. BOX 261370	SAN DIEGO	CA	92196	PAUL, MAX R	858-695-9494	186,739,849	89,331,170	11.88	17.52	54.68	17,565	26
14384	MISSION	P.O. BOX 919023	SAN DIEGO	CA	92121	MARTIN, RON C	800-500-6328	1,285,424,714	748,024,761	10.02	22.32	65.51	131,665	334
20620	MISSION AREA	2940 16TH ST, SUITE 305	SAN FRANCISCO	CA	94103	DURAN, SALVADOR A	415-431-2268	6,853,889	3,324,079	2.91	9.39	50.56	1,801	4
13131	MISSION CITY	P.O. BOX 466	SANTA CLARA	CA	95052-0466	KAWADA, KAY	408-244-5818	42,304,217	19,712,104	8.14	16.15	50.95	4,196	11
68035	M-N EMPLOYEES	750 RIDDER PARK DRIVE	SAN JOSE	CA	95190	HANCOCK, STEPHANIE	408-920-5557	6,264,383	2,240,477	24.18	9.94	49.41	1,221	2
12805	MOCSE CENTRAL VALLEY	3600 COFFEE ROAD	MODESTO	CA	95355	KERR, TRACEY	209-572-3600	125,837,070	65,943,966	9.22	27.05	57.86	19,169	53
04022	MODESTO'S FIRST	430 12TH STREET	MODESTO	CA	95354	MICHAEL, ROBERT	209-521-2020	25,680,818	11,167,733	9.64	11.32	48.17	2,964	3
11900	MOJAVE PLANT EMPLOYEES	9350 OAK CREEK ROAD	MOJAVE	CA	93501	BICKELL, SHERYL	661-824-2401	2,356,431	1,430,213	7.93	19.10	65.95	218	0
13265	MOKELUMNE	P.O. BOX 1717	LODI	CA	95241	SANTORO, MICK	209-334-3200	26,285,224	11,899,596	8.16	22.66	49.40	3,732	10
09900	MONROVIA CITY EMPLOYEES	415 S IVY	MONROVIA	CA	91016	CRAWFORD, MARLOWE A	626-932-5550	2,984,770	1,821,662	19.86	11.53	76.48	677	1
04633	MONTEBELLO SCHOOLS	P. O. BOX 849	MONTEBELLO	CA	90640	CHAFFINO, ROBERT V	323-722-3400	58,776,485	42,568,181	8.91	4.67	80.08	12,073	21
24323	MONTEREY COLUMBIAN	570 CASANOVA AVENUE	MONTEREY	CA	93940	BINDEL, DONNA J	831-649-5200	5,154,146	2,784,757	16.54	15.38	64.77	1,517	2
65113	MONTEREY COUNTY EMPLOYEES	P.O. BOX 851	SALINAS	CA	93902	NELSON, CAROL J	831-755-5810	13,751,099	8,940,031	8.89	28.05	71.21	3,214	4
23953	MOORE WEST	2450 WASHINGTON AVE STE 180	SAN LEANDRO	CA	94577	HUTCHISON, SALLY M	510-352-9090	24,906,050	15,687,706	11.74	8.70	69.19	3,776	10
13011	MOTION PICTURE	1427 N. LA BREA AVE.	HOLLYWOOD	CA	90028	ASBURY, DOROTHY	323-850-6250	5,405,353	1,510,447	8.86	13.11	30.69	662	1
08086	MT. SLOVER	P. O. BOX 947	COLTON	CA	92324	BRADLEY, MARJORIE A	909-825-4441	3,288,210	2,121,524	19.90	7.80	81.65	521	2
64820	MUNICIPAL EMPLOYEES CU OF SAN JOSE	140 ASBURY STREET	SAN JOSE	CA	95110	NISSILA, JUDY	408-294-8800	88,709,207	42,670,579	12.81	15.43	55.63	10,268	22
62092	MUSICIANS	P.O. BOX 38610	HOLLYWOOD	CA	90038	DRAKE, JOHN	323-462-6471	40,322,167	22,869,939	17.18	4.60	69.75	4,482	12
20658	MUTUAL DIVERSIFIED EMPLOYEES	2030 E. 4TH ST. SUITE 108	SANTAN ANA	CA	92705	HARTLEY, CARMEN	714-953-0046	4,571,676	3,241,519	13.54	17.43	82.02	1,254	2
10837	MWD	700 N. ALAMEDA STREET	LOS ANGELES	CA	90012	CAMPBELL, MICHAEL T	213-217-6856	37,609,829	24,396,624	11.39	33.68	73.45	3,741	9
18709	NAPA SCHOOLS	2225 BROWN STREET	NAPA	CA	94558	MYERS, MARLENE	707-253-3470	16,578,245	11,325,341	13.05	14.31	79.62	4,290	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
18704	NATIONAL 1ST	2999 SAN YSIDRO WAY	SUNNYVALE	CA	95051	FRANKS, MARSHA	408-524-4500	145,838,420	89,014,688	13.83	12.76	71.25	17,969	45
68062	NAZARENE	1770 E. LAMBERT RD.	BREA	CA	92822	THOMPSON, MENDELL L	714-671-6963	123,486,536	109,881,097	7.07	5.90	96.00	12,903	47
13384	NBC EMPLOYEES	3000 W ALAMEDA AVE., C-176	BURBANK	CA	91523	BOWREN, KIRK	818-840-4007	49,019,738	20,952,879	10.72	11.55	48.11	5,559	10
08652	NEW WORLD	P. O. BOX 1787	LAFAYETTE	CA	94549-7087	WAGNER, PAT A	925-283-1504	8,080,969	4,921,538	12.49	8.89	70.01	1,847	4
13144	NEWPORT BEACH CITY EMPLOYEES	425 OLD NEWPORT BLVD. SUITE A	NEWPORT BEACH	CA	92663	PULLIAM, KAREN	949-642-4507	7,114,769	4,606,461	10.15	36.47	72.14	1,149	3
65059	NIKKEI	P. O. BOX 2109	GARDENA	CA	90247-0109	VALPARAISO, EDWARD Y	310-324-1544	45,354,794	17,775,756	13.49	46.91	45.81	5,011	5
21354	NISSAN	18600 S. FIGUEROA ST	GARDENA	CA	90248-4500	DODGE, LARRY R	877-344-6328	29,673,597	21,474,494	11.30	17.01	82.08	3,657	9
68463	NORTH COUNTY	P. O. BOX 289014	SAN DIEGO	CA	92198-9014	HAMILTON, PATRICIA A	619-487-1880	42,286,633	31,770,648	7.09	8.77	81.41	6,991	16
06061	NORTH HOLLYWOOD POSTAL	P.O. BOX 41	NORTH HOLLYWOOD	CA	91603	O'BRIEN, KATHERINE	818-769-4200	5,325,747	3,655,168	8.92	20.30	75.51	1,267	3
68452	NORTH ISLAND FINANCIAL	P.O. BOX 85833	SAN DIEGO	CA	92186	MASLAK, MICHAEL J	619-656-6525	1,080,227,170	866,000,419	8.54	2.05	101.90	120,380	316
61038	NORTH ORANGE COUNTY	P. O. BOX 4179	FULLERTON	CA	92834	TESTER, MARJORIE	714-871-8400	40,766,482	14,952,478	13.89	13.36	42.54	5,069	12
23780	NORTHEAST COMMUNITY	19 WALTER U. LUM PLACE	SAN FRANCISCO	CA	94108	LO, LILY	415-434-0738	7,864,570	4,706,498	12.13	13.19	70.02	1,138	8
63097	NORTHERN CALIFORNIA LATVIAN	84 HIGHLAND AVE	LOS GATOS	CA	95030	MARTINSKIS, MARA	408-354-7706	2,221,004	505,799	16.98	3.09	27.53	289	0
10362	NORTHERN REDWOOD	P. O. BOX 443	ARCATA	CA	95518	GOODWYN, GREGORY L	707-822-5902	11,375,957	7,177,834	9.20	23.50	69.82	1,724	6
24292	NORTHROP GRUMMAN	P. O. BOX 5011	HAWTHORNE	CA	90251-5011	SWENSON JR, STANLEY R	310-808-4000	362,879,846	199,764,117	12.85	14.23	64.67	51,811	135
64531	NORTON COMMUNITY	295 S TIPPECANOE AVE	SAN BERNARDINO	CA	92408	GANNAWAY, DEBRA A	909-382-7900	185,840,856	122,712,516	8.43	38.44	72.54	17,627	52
00566	NUVISION FINANCIAL	7812 EDINGER AVENUE	HUNTINGTON BEAC	CA	92647	FLORES, JUDY A	714-375-8000	556,732,333	312,682,605	11.66	9.81	64.97	64,780	157
64575	OAKLAND MUNICIPAL	250 FRANK OGAWA PLAZA SUITE 6301	OAKLAND	CA	94612	PLUMP, MARTE	510-238-3031	91,497,161	55,502,204	20.28	9.80	76.49	7,690	28
67551	OCHA	200 S. MANCHESTER, SUITE 110	ORANGE	CA	92868	KING, STEPHANIE	714-456-0525	19,350,109	11,260,359	12.56	12.63	66.72	5,032	7
01034	OLIVE VIEW EMPLOYEES	P. O. BOX 923071	SYLMAR	CA	91392	GARRETT, BARBARA	818-367-1057	26,907,104	11,525,761	17.24	11.69	51.87	4,849	6
03203	ONIZED OAKLAND	P. O. BOX 1019	OAKLAND	CA	94604	LAWRENCE, CECILE	510-436-2126	3,814,680	1,246,377	15.37	-6.07	38.88	762	2
14542	ONTARIO MONTCLAIR SCHOOLS	P. O. BOX 1697	ONTARIO	CA	91762	HAMM, ROBERT	909-983-1959	49,125,221	24,767,551	10.21	17.43	56.43	5,984	17
13044	ONTARIO PUBLIC EMPLOYEES	P.O. BOX 830	ONTARIO	CA	91762	JACKSON, CHARLENE S	909-984-8781	13,397,466	9,559,040	10.93	20.46	81.09	1,916	5
24235	OPERATING ENGINEERS LOCAL UNION #3	6400 VILLAGE PARKWAY	DUBLIN	CA	94568	ONESTA, WILLIAM	925-829-4400	603,475,847	278,787,015	13.16	12.88	55.81	71,483	120
24212	ORANGE COUNTY TEACHERS	P. O. BOX 11547	SANTA ANA	CA	92711	HANLEY, RUDY	714-258-4000	3,351,698,100	1,994,459,944	11.35	23.65	67.60	260,250	592
68416	ORANGE COUNTY'S	P.O. BOX 11777	SANTA ANA	CA	92711	MCCARTNEY, JUDY	714-885-7414	538,325,666	302,058,058	10.11	14.36	63.38	67,044	194
00605	ORCUTT	220 E CLARK AVE SUITE B	ORCUTT	CA	93455	CRISP, JULIE A	805-937-6161	1,985,270	1,227,281	16.82	-1.01	74.51	610	1
10980	ORO GRANDE	P.O. BOX 158	ORO GRANDE	CA	92368	MCPURDY, BARBARA L	760-245-8410	3,068,640	1,682,225	22.74	5.88	71.28	701	2
21509	P.V.H.M.C.	1852 N GAREY AVE, #4	POMONA	CA	91767	RAMOS, TOM R	909-865-2006	5,378,996	4,051,682	7.43	38.44	81.62	2,549	3
11464	PACIFIC	P.O. BOX 100	POMONA	CA	91769	CHANCE, JEANNE A	909-594-1866	15,310,935	9,297,396	14.91	14.43	77.30	2,830	6
15167	PACIFIC ADVANTAGE	1801 MURCHISON DRIVE	BURLINGAME	CA	94010	ONTAI, ALLAN	650-652-1365	14,694,695	7,195,757	16.57	5.56	58.65	2,753	5
68484	PACIFIC BAY	P.O. BOX 23783	OAKLAND	CA	94623-0783	HOOPER, LEO	510-567-1590	32,365,459	15,521,694	13.69	-4.53	55.64	5,119	18
60847	PACIFIC COMMUNITY	401 E IMPERIAL HWY	FULLERTON	CA	92834	PENDERGRAFT, KEVIN	714-626-1404	108,878,839	65,912,247	10.72	6.03	68.47	14,734	35
68494	PACIFIC MARINE	MCX COMPLEX	CAMP PENDLETON	CA	92055	DE CARLO, LUDOVICO L	760-430-7511	289,788,140	156,701,646	15.57	13.22	64.81	76,059	103
68414	PACIFIC RESOURCE	333 SOUTH HOPE ST, CONCOURSE LEV	LOS ANGELES	CA	90071	KENTHACK, TODD G	800-276-6024	93,466,980	61,702,267	11.90	11.95	75.26	10,474	23
68413	PACIFIC SERVICE	P. O. BOX 8191	WALNUT CREEK	CA	94596-8191	SMIGIELSKI, THOMAS S	925-296-6256	746,176,315	455,529,215	11.58	22.65	69.51	58,708	76
03378	PACIFIC TRANSPORTATION	3280 E. FOOTHILL BLVD., SUITE 220	PASADENA	CA	91107	BARE, MICHAEL R	626-578-1248	63,159,511	28,478,765	29.73	11.12	64.82	7,447	19
63491	PACIFICA-COASTSIDE	P. O. BOX 908	PACIFICA	CA	94044	STRAIGHT, ARTELLE	650-355-6110	2,309,557	1,673,065	9.12	4.30	80.54	722	1
12111	PALM SPRINGS CITY EMPLOYEES	425 N CIVIC DR	PALM SPRINGS	CA	92262	PEREZ, CAROL E	760-327-7474	9,863,084	4,913,419	11.64	30.74	56.46	1,252	4
24478	PALO ALTO COMMUNITY	616 RAMONA STREET, SUIET # 3	PALO ALTO	CA	94301	HUNCHBERGER, MARLENE	650-329-8900	14,309,562	10,262,876	8.84	-2.21	78.92	2,389	7
11953	PARADISE VALLEY	2805 EST 7TH ST	NATIONAL CITY	CA	91950	PRESSLER, JOHN	619-475-4313	35,681,478	25,812,038	11.23	21.86	81.74	4,952	12
00875	PARAMOUNT STUDIO EMPLOYEES	5555 MELROSE AVE	HOLLYWOOD	CA	90038	CRUZ, JENNIFER	323-956-5355	16,185,686	10,069,630	15.35	6.25	73.97	4,008	4
14650	PARISHIONERS	2355 CRENSHAW BLVD. #100	TORRANCE	CA	90501	MARDERNESS, MARK H	310-320-4588	33,839,880	18,848,898	7.83	11.90	60.59	5,523	12
22141	PARSONS	100 W. WALNUT STREET	PASADENA	CA	91124	COWELL, JANET L	626-440-7000	91,368,816	51,081,788	10.87	21.36	62.98	9,006	23
18708	PARTNERS	2190 TOWNE CENTRE PLACE	ANAHEIM	CA	92806	CONK, GARRY	714-712-7328	148,539,408	132,770,799	10.17	19.19	100.19	30,948	64
00594	PASADENA	P. O. BOX 7132	PASADENA	CA	91109	WILSON, MARY I	626-799-0882	85,349,865	49,791,339	10.72	4.37	65.74	14,933	31
01368	PASADENA SCHOOLS	482 N. ROSEMEAD BLVD.	PASADENA	CA	91107-3010	BOWMAN, CHARLENE M	626-351-9651	59,822,144	21,699,074	12.16	10.16	41.96	8,342	18
60585	PATELCO	156 SECOND STREET	SAN FRANCISCO	CA	94105	CALLAHAN, EDGAR	415-442-6200	2,396,517,480	1,492,206,701	10.05	23.83	69.85	195,065	308
64835	PENINSULA POSTAL CREDIT UNION LTD	1040 LEIGH AVE	SAN JOSE	CA	95126	MEERE, JAN G	408-275-8595	124,427,878	57,064,517	12.51	16.34	52.63	15,955	32
24643	PEOPLE'S COMMUNITY PARTNERSHIP	P.O. BOX 22269	OAKLAND	CA	94623	ALEXANDER, SHERRY	510-267-0450	2,592,440	11,165	5.73	100.00	0.46	223	1
10767	PEOPLES IND CHURCH	5856 WEST BLVD	LOS ANGELES	CA	90043	COOPER, JUDITH	323-295-7000	162,783	68,231	14.68	-3.31	49.30	186	0
11060	PEPSI COLA	5030 KATELLA AVE, #230	LOS ALAMITOS	CA	90720	WALL, WENDY	562-493-4469	1,312,305	996,931	15.75	6.81	90.66	783	1
08612	PILKINGTON	12242 WESTERN AVE	GARDEN GROVE	CA	92841	THOMPSON, WILLIAM W	714-893-7531	4,006,969	2,710,532	9.47	37.01	76.36	876	1
13120	PITTSBURG EMPLOYEES	2010 RAILROAD AV.	PITTSBURG	CA	94565	DIEBERT, PATRICIA M	925-439-4860	5,820,080	4,673,985	12.65	38.94	93.02	917	1
66820	PLACER	P. O. BOX 5410	AUBURN	CA	95604	WILSON, STAN A	530-885-2493	45,530,546	28,492,788	9.56	15.70	70.19	7,763	21
68377	POINT LOMA	9420 FARNHAM STREET	SAN DIEGO	CA	92123	DENNIS, THEODORE H	858-495-3400	420,608,333	380,946,277	8.71	5.47	110.05	61,519	129
05662	POINT MUGU	P. O. BOX 5507	OXNARD	CA	93031	MCDANIEL, RONALD L	805-339-3250	199,957,787	145,479,992	8.42	2.52	81.52	38,243	78
21502	POLAM	770 MARSHALL STREET	REDWOOD CITY	CA	94063	ZAKRZEWSKI, ZOFIA	650-367-8940	29,538,982	25,632,777	10.68	4.68	97.27	3,217	12
19739	POLAM	589 NORTH LARCHMONT BLVD	LOS ANGELES	CA	90004	HILLER, CHRISTOPHER	323-463-5137	33,683,077	17,698,348	7.56	18.33	56.92	2,759	6
16196	POMONA POSTAL	P. O. BOX 2043	POMONA	CA	91766	DIZON, ZENNIE	909-629-3415	3,399,534	2,602,366	11.33	6.77	86.65	820	3
23004	POPA	13304 E. ALONDRA BLVD.	CERRITOS	CA	90703	TAN, SUNNY K	562-229-9181	93,506,022	82,428,635	7.33	22.58	95.28	6,863	20
65026	POSTAL CREDIT UNION OF NORTHERN CAL	3636 CASTRO VALLEY BLVD. #7	CASTRO VALLEY	CA	94546	YOUNG, LYNDA K	510-582-3330	7,547,143	4,403,029	11.71	16.50	66.22	1,846	4
68428	PREMIER AMERICA	19876 PRAIRIE STREET	CHATSWORTH	CA	91311	MERLO, JOHN M	818-772-4000	720,342,640	526,652,602	8.63	25.28	80.39	67,007	156
64515	PREMIERE WEST	P.O. BOX 8929	STOCKTON	CA	95208	BONELL, PAUL I	209-235-1100	89,742,579	45,697,797	10.24	11.45	57.39	14,688	35
68009	PRINTING AND PUBLISHING EMPLOYEES	P.O. BOX 1505	RIVRSIDE	CA	92502	VASCONCELLOS, CARLOS D	909-781-0981	8,274,493	5,106,826	12.35	13.10	71.05	2,348	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
64826	PRINTING INDUSTRIES CREDIT UNION	P. O. BOX 910937	LOS ANGELES	CA	90091-0937	DOCKERY, RICK D	323-728-1866	29,326,346	24,616,732	11.59	21.57	95.86	10,721	16
61487	PRINTING OFFICE EMPLOYEES	P. O. BOX 4457	COVINA	CA	91723	HANSEN, RITA M	626-858-8466	4,675,217	3,156,937	19.36	12.32	84.38	1,684	3
60024	PRIORITY ONE	1631 HUNTINGTON DRIVE	SOUTH PASADENA	CA	91030	HARRIS, WILLIAM E	626-441-1999	125,080,218	77,318,402	8.19	3.48	76.53	21,248	60
06072	PROSPECTORS FCU	17595 ALMAHURST STREET, SUITE 100	CITY OF INDUSTR	CA	91748	FREEMAN, MARY H	626-912-6666	22,518,577	14,431,186	17.33	17.89	78.29	5,362	8
68435	PROVIDENCE FIRST	4000 W. MAGNOLIA BLVD.	BURBANK	CA	91505	HOWELL, JACK L	818-556-2650	14,507,831	5,915,933	14.37	19.76	47.88	3,166	5
66343	PROVIDENT	303 TWIN DOLPHIN DRIVE	REDWOOD CITY	CA	94065	MORROW , LUDELLE	650-508-0300	1,052,614,695	742,421,991	13.10	20.87	84.63	87,715	189
67743	PUBLIC WORKS	900 S. FREMONT AVE.	ALHAMBRA	CA	91803	MORRIS, DELANEY	626-458-5175	32,603,165	13,881,940	12.06	16.74	49.42	3,712	7
07617	R CSSE	P. O. BOX 5413	REDWOOD CITY	CA	94063	KIRCHNER, ROCHELLE	650-366-7777	21,475,137	10,560,378	13.07	11.02	56.72	2,840	4
15396	RAFE	6876 MAGNOLIA AVENUE	RIVERSIDE	CA	92506	WANN, BONNIE	909-682-1555	11,837,410	8,220,396	9.18	0.62	76.88	3,194	7
09556	RALPHS	340 ARDEN AVENUE	GLENDALE	CA	91203	BIELTZ, DALIA	818-937-5300	64,406,537	36,670,984	11.77	6.76	66.00	18,062	32
01204	RANCHO	P.O. BOX 3728	DOWNEY	CA	90242	BONCA, MITCHELL M	562-803-6401	53,042,334	38,563,871	12.65	7.25	83.96	10,346	32
07260	RARIN	ROUGH AND READY ISLAND BLDG 218	STOCKTON	CA	95203	MESSERSCHMIDT, DON J	209-944-0423	4,287,861	1,790,535	16.36	2.96	49.99	1,054	3
09778	REDLANDS CITY EMPLOYEES	P. O. BOX 366	REDLANDS	CA	92373	SMITH, JUDITH P	909-798-7626	6,809,672	4,768,122	10.75	43.61	79.35	742	2
60793	REDWOOD	P.O. BOX 6104	SANTA ROSA	CA	95406	RAYHILL, WILLIAM	707-545-4000	730,102,372	620,195,277	7.30	20.97	92.38	100,739	210
64924	RICHMOND STANDARD EMPLOYEES'	P. O. BOX 1272	RICHMOND	CA	94802	AMES, G T	510-242-4370	5,592,063	2,868,988	14.52	10.73	60.67	973	1
14028	RIVERSIDE CAMPUS	P.O. BOX 55317	RIVERSIDE	CA	92517	TITUS, BERNETA	909-680-1998	62,826,691	38,329,400	8.95	21.96	66.76	7,065	24
62799	RIVERSIDE COUNTY'S	P.O. BOX 908	RIVERSIDE	CA	92502-0908	HAWKINS, MARK	909-341-3434	374,590,851	287,203,153	8.99	26.00	84.94	67,528	172
64363	RIVERSIDE EMPLOYEES	8543 INDIANA AVE	RIVERSIDE	CA	92504	ELLIOTT, VERNON R	909-343-3280	26,699,656	18,495,868	8.83	15.80	76.17	7,019	15
17685	ROBERT F. KENNEDY MEDICAL CENTER	4500 WEST 116TH STREET	HAWTHORNE	CA	90250	RANDALL, JOSEPHINE	310-349-4293	2,180,394	1,288,175	7.67	28.91	66.01	620	1
61128	ROLLING F	2101 GEER ROAD STE. 401	TURLOCK	CA	95832	ALESON, DOUGLAS A	209-634-2911	27,423,930	14,522,374	12.25	24.52	60.40	6,292	7
04434	ROSS-LOOS	400 N BRAND BLVD, 3RD FLOOR	GLENDALE	CA	91203	CONDE, RAFAEL	818-500-6952	1,765,462	887,618	22.49	24.06	65.36	1,046	2
07826	S F MUNICIPAL RAILWAY EMP	1425 OCEAN AVE	SAN FRANCISCO	CA	94112	GIRON, GHISLAINE O	415-469-8817	5,811,208	1,294,114	10.79	7.31	25.23	1,212	3
09253	S F RECREATION & PARKS	1286 - 23RD AVE	SAN FRANCISCO	CA	94122	SOSA, MICHELE E	415-661-4652	10,673,360	4,720,059	22.15	28.50	57.33	1,413	2
18401	S G V WATER COMPANY	11142 E GARVEY AVE	EL MONTE	CA	91734	GARCIA, MELANIE	626-448-6183	995,592	403,002	11.33	23.17	46.34	243	0
11597	S S P EMPLOYEES	2980 N SAN FERNANDO BLVD	BURBANK	CA	91504	VILLA, JOAN M	818-848-1193	1,687,724	1,187,145	5.28	-1.96	74.71	430	0
62541	S.F. BAY AREA EDUCATORS	258-B LAGUNA HONDA BLVD	SAN FRANCISCO	CA	94116	ELLIS, PATRICIA	415-664-4313	17,077,905	9,171,390	9.61	17.57	60.16	2,714	4
60968	S.F. POLICE	2550 IRVING STREET	SAN FRANCISCO	CA	94122	SORDELLI, MICHAEL R	415-564-3800	365,811,808	156,913,316	13.56	18.35	49.86	18,525	55
62641	SACRAMENTO	P.O. BOX 2351	SACRAMENTO	CA	95812-2351	KINLOCK, JERROLD A	916-444-6070	221,043,379	183,071,835	9.65	18.52	92.20	25,386	77
01557	SACRAMENTO COUNTY GRANGE	P.O. BOX 161328	SACRAMENTO	CA	95816-1328	RATONI, LORRAINE	916-451-7241	3,736,126	2,868,744	9.93	11.68	82.41	1,105	3
68366	SAFE	3720 MADISON AVENUE	NORTH HIGHLANDS	CA	95660	WIRZ, HENRY W	916-979-7233	852,204,241	521,116,456	12.02	15.14	70.35	94,976	277
61598	SAFE 1	P. O. BOX 2203	BAKERSFIELD	CA	93303	KILEEN, DOUG	661-327-3818	157,100,708	107,798,333	9.29	20.89	76.53	31,260	56
08664	SAFEAMERICA	6001 GIBRALTAR DR.	PLASANTON	CA	94588	BEASLEY, RONALD D	510-887-4111	223,897,173	155,272,338	12.64	6.89	80.17	38,304	68
07079	SAFEWAY LOS ANGELES	POST OFFICE BOX 1108	NORWALK	CA	90650	CARLSON, ALLEN D	562-864-2524	83,652,381	40,053,293	12.93	10.06	55.70	19,678	29
19408	SAGRADO CORAZON	1796 BIRD AVENUE	SAN JOSE	CA	95125	BALDOVINOS, HUMBERTO	408-295-3533	228,456	82,950	17.79	-20.15	45.07	178	0
68027	SAN BERNARDINO	401 W. 2ND ST.	SAN BERNARDINO	CA	92401	STOCKDALE, GREGG	909-889-0838	26,051,200	14,169,131	10.00	24.93	61.28	3,705	13
18454	SAN BERNARDINO COMM. COL. DIS. EMP	701 S. MT VERNON AVE.	SAN BERNARDINO	CA	92410	STREMBLE, CAROL	909-384-4498	4,308,168	3,407,144	13.22	46.31	92.26	581	2
07770	SAN BERNARDINO SCHOOL EMPLOYEES	P. O. BOX 2007	SAN BERNARDINO	CA	92406	FOY, LINDA S	909-882-2911	35,889,776	21,442,773	11.47	20.01	68.11	5,475	17
61004	SAN DIEGO COUNTY	9985 PACIFIC HEIGHTS BLVD.	SAN DIEGO	CA	92121	CALVAO, ROD	877-732-2848	1,678,195,798	1,156,957,104	10.53	26.02	77.47	145,512	360
24110	SAN DIEGO FIREFIGHTERS	10509 SAN DIEGO MISSION ROAD, SUITE	SAN DIEGO	CA	92108	DALEY, ED	619-283-5477	37,134,886	21,387,138	7.25	17.09	62.47	2,770	10
10622	SAN DIEGO JACL	1031 25TH ST STE D	SAN DIEGO	CA	92102-2194	TAKAHASHI, EILEEN R	619-230-0313	931,006	422,866	15.87	-1.01	54.10	358	0
61003	SAN DIEGO METROPOLITAN	P.O. BOX 719099	SAN DIEGO	CA	92171	CAMBLIN, STUART	619-297-8409	220,290,142	179,862,575	9.13	27.03	90.43	25,393	75
64576	SAN FERNANDO VALLEY JAPANESE	13900 POLK ST	SYLMAR	CA	91342	MARTINEZ, MAYKO T	818-362-0680	1,448,706	1,204,582	23.53	-7.57	115.79	415	1
24542	SAN FRANCISCO	770 GOLDEN GATE AVENUE	SAN FRANCISCO	CA	94102	WOLVERTON, WILLIAM S	415-775-5377	390,318,379	188,240,841	10.56	22.24	54.50	30,049	80
01487	SAN FRANCISCO B P R	201 MISSION ST. SUITE 2100	SAN FRANCISCO	CA	94105	MASSUCCO, KERRY M	415-546-6177	1,860,285	1,538,779	21.57	-1.03	105.71	386	1
65419	SAN FRANCISCO JOINT BOARD I.L.G.W.U	355 HAYES STREET, 2ND FLOOR	SAN FRANCISCO	CA	94102	HAYES, TIMOTHY	415-431-7442	153,912	40,263	19.20	-5.19	34.05	262	0
16547	SAN FRANCISCO LEE	915 GRANT AVE	SAN FRANCISCO	CA	94108	LO, LILY	415-982-0915	10,375,580	4,182,051	27.27	27.02	55.42	946	0
67903	SAN GABRIEL VALLEY	P.O. BOX 1297	WALNUT	CA	91788-1297	KRUSBE, RICHARD T	626-443-6013	62,451,627	35,669,191	9.03	14.17	62.75	10,387	27
64309	SAN GABRIEL VALLEY POSTAL	P. O. BOX 4337	COVINA	CA	91723-4337	VON, SHIRLEY	626-915-3841	13,395,196	9,408,614	11.16	5.13	79.31	3,468	7
66788	SAN JOAQUIN POWER EMPLOYEES	650 "O" STREET	FRESNO	CA	93760	HUBBART, JOANNE	559-263-5080	93,378,687	75,994,683	15.53	15.94	102.29	5,559	6
62736	SAN MATEO	P. O. BOX 910	REDWOOD CITY	CA	94064-0910	JOLETTE, BARRY	650-363-1725	439,629,593	289,224,534	7.71	21.47	71.46	53,152	136
06326	SAN MATEO CITY EMPLOYEES	330 W. 20TH AVE	SAN MATEO	CA	94403	WILLIAMS, CRAIG	650-522-7070	19,356,552	6,053,643	10.90	24.02	35.11	1,242	0
24520	SANTA ANA	800 W. SANTA ANA BLVD.	SANTA ANA	CA	92701	POTTS, STEVEN E	714-834-1341	58,184,317	39,985,011	9.26	17.22	76.07	9,378	25
06711	SANTA BARBARA COUNTY	2623 DE LA VINA ST.	SANTA BARBARA	CA	93105	MONTANO, GLORIA	805-682-3357	31,003,324	19,745,980	8.73	17.47	70.63	6,149	11
01909	SANTA BARBARA TEACHERS	3970 LA COLINA ROAD	SANTA BARBARA	CA	93110	MCLAUGHLIN, ROY	805-682-2467	108,623,782	27,871,932	10.65	17.45	28.81	10,056	12
24299	SANTA CLARA COUNTY	852 NORTH FIRST STREET	SAN JOSE	CA	95112	DELMONICO, MICHAEL J	408-282-0700	348,496,753	168,130,866	8.35	23.88	52.75	39,080	91
64029	SANTA CRUZ COMMUNITY	P.O. BOX 1877	SANTA CRUZ	CA	95061-1877	MUHAW, FRAN	831-425-7708	45,944,741	36,643,444	8.43	19.70	87.49	8,161	32
64439	SANTA CRUZ COUNTY EMPLOYEES	9000 SOQUEL AVE #103	SANTA CRUZ	CA	95062	DUNBAR, TREY	831-479-7600	18,249,854	11,677,866	9.26	8.21	70.77	3,122	7
08870	SANTA FE FIRST	2006 N. FINE AVE., STE 101	FRESNO	CA	93727	BRADSHAW, RITA L	559-251-5064	5,648,058	4,697,584	9.12	0.19	91.50	1,833	4
60999	SANTA FE SPRINGS CITY EMP.	11300 S GREENSTONE AVE	SANTA FE SPRING	CA	90670	KHOURY, KHADER M	562-944-3459	9,311,365	4,069,684	18.76	18.31	54.80	1,026	1
12508	SANTA MARIA ASSOCIATED EMPLOYEES	314-1 W COOK STREET	SANTA MARIA	CA	93458	LEONARD, CATHY	805-925-6818	2,126,409	1,517,898	12.24	16.64	81.42	768	1
00876	SANTA MONICA CITY EMPLOYEES	501 COLORADO AVE., STE 100	SANTA MONICA	CA	90401	WALLER, RON	310-458-7777	21,836,700	16,360,856	5.12	-1.98	79.21	3,436	10
02937	SANTA MONICA SCHOOL EMPLOYEES	1750 14TH ST #D	SANTA MONICA	CA	90404	CHISM, LINDA D	310-450-3119	7,925,186	2,762,172	10.24	8.83	39.26	2,146	3
07835	SCE	P. O. BOX 80917	EL MONTE	CA	91734	HUBER, DENNIS J	626-960-6888	275,000,673	185,028,232	11.79	20.95	76.73	37,553	88
68398	SCHOOLS FINANCIAL	1485 RESPONSE ROAD, SUITE 126	SACRAMENTO	CA	95815	JORDAN, JAMES P	916-569-2001	904,132,645	661,816,575	7.77	17.86	79.98	112,394	296
13986	SCHRILLO EMPLOYEES	16750 SCHOENBORN STREET	NORTH HILLS	CA	91343	FOLDVARY, FRITZ	818-894-8241	194,988	68,766	24.78	25.51	47.34	60	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07258	SD MEDICAL	2365 NORTHSIDE DR. SUITE C-120	SAN DIEGO	CA	92108	LEWIS, PAUL	619-641-1100	42,356,931	26,493,267	9.77	12.95	69.58	8,624	17
07817	SEA AIR	P.O. BOX 2648	SEAL BEACH	CA	90740	JOHNSON, ROBERT H	562-431-1341	122,313,680	22,851,714	23.98	18.58	25.51	9,527	16
12814	SEA WEST COAST GUARD	P. O. BOX 4949	OAKLAND	CA	94605	MATOUS, FRANK S	510-568-4100	285,910,691	131,217,432	16.89	12.68	55.81	26,838	66
05366	SEARLES LAKE COMMUNITY	234 BALSAM STREET	RIDGECREST	CA	93555	HAIR, CYNTHIA	760-372-4001	12,607,259	8,366,091	4.02	12.49	68.02	2,646	5
05679	SEARS PACIFIC	13372 GOLDENWEST, STE., #108	WESTMINSTER	CA	92683	GUIMONT, ELSIE	714-892-9079	5,422,804	3,999,768	10.36	11.91	83.11	1,694	2
65785	SECOND BAPTIST CHURCH	2412 GRIFFITH AVENUE	LOS ANGELES	CA	90011	WALKER, BERNETTA S	213-748-0318	273,655	100,759	11.12	-0.17	42.05	251	0
10558	SEPULVEDA	16111 PLUMMER ST	SEPULVEDA	CA	91343	CLEGG, KERRY B	818-891-3015	11,462,935	4,036,864	10.95	14.16	40.04	3,421	5
09547	SEQUOIA HOSPITAL EMPLOYEES	770 MARSHALL ST. #200	REDWOOD CITY	CA	94063	LINDSLEY, PAUL	650-569-4260	12,612,956	4,994,632	16.44	4.87	47.49	1,990	3
13620	SESE	P. O. BOX 3217	SUNNUVALE	CA	94088-3217	DOBYNS, DEBRA F	408-729-8290	2,609,969	960,363	9.88	14.40	41.01	451	0
04980	SESLOC	P.O. BOX 5360	SAN LUIS OBISPO	CA	93403	FOXFORD, BERTHA	805-543-1816	258,501,993	160,784,658	9.82	31.72	70.15	25,966	88
13135	SHAREBUILDERS	19901 NORDHOFF ST. BOX 1001	NORTHRIDGE	CA	91328-1001	GONZALEZ, GUADALUPE	818-709-3020	2,213,446	1,609,852	12.79	-0.73	84.69	750	2
13023	SHARP	3870 MURPHY CANYON ROAD, #105	SAN DIEGO	CA	92123	GIBSON, JOANN	858-279-7827	18,899,595	14,069,467	7.30	13.70	80.56	4,030	12
04220	SHELL SOUTHWEST	P. O. BOX 1580	LONG BEACH	CA	90801	BOWSER, JUDITH A	310-603-8949	9,557,858	5,552,849	8.34	11.92	63.87	2,450	5
05484	SHELL WESTERN STATES	P.O. BOX 456	MARTINEZ	CA	94553	WIGLEY, LARRY	925-228-4545	49,187,813	21,711,334	9.55	32.62	48.87	4,109	6
68053	SIERRA CENTRAL	820 PLAZA WAY	YUBA CITY	CA	95991	TURNER, STANLEY W	530-671-3009	355,169,531	256,675,033	9.59	32.96	80.10	76,638	135
68025	SIERRA POINT	365 SOUTH SPRUCE AVENUE	SOUTH SAN FRANC	CA	94080	TRAPANI, DEBORAH A	650-588-6140	31,247,090	20,562,156	9.69	8.22	72.93	3,800	12
08956	SILICON VALLEY	P.O. BOX 50870	PALO ALTO	CA	94303	JOHNSON, STEVEN G	650-798-1521	95,386,084	62,235,794	8.75	6.09	72.22	9,101	28
68491	SILVERADO	1 ANGWIN PLAZA	ANGWIN	CA	94508	VAN DOLSON, MARILYN A	707-965-2483	37,746,447	24,163,980	9.53	13.04	71.49	6,884	14
61682	SISKIYOU CENTRAL CU	P. O. BOX 1125	YREKA	CA	96097	GIBSON, EARLENE	530-842-5326	33,162,881	19,001,869	9.19	23.64	63.24	7,926	21
14934	SMW 104	P.O. BOX 2278	SAN LEANDRO	CA	94577-0227	HANAN, RICHARD D	510-483-1300	57,530,892	25,604,352	8.53	19.82	48.76	9,343	8
09004	SO VAL TEL	4986 E. CLINTON WAY	FRESNO	CA	93727	CASTO, SUNNY	559-456-1144	18,303,741	13,146,991	7.07	3.89	78.15	3,888	9
63373	SONOMA COUNTY GRANGE	304 SUTTON PLACE	SANTA ROSA	CA	95407	ST GEORGE, JEANETTE	707-584-0384	38,760,414	21,494,018	12.52	19.68	63.40	2,444	5
21919	SONY SAN DIEGO EMPLOYEES	16450 W BERNARDO DR	SAN DIEGO	CA	92127	CRANE, SANDRA D	858-942-2775	4,791,502	2,722,094	13.83	2.87	66.28	1,751	3
12311	SOUTH COAST COMMUNITY	P.O. BOX 846	GOLETA	CA	93116	TERBECK, JOAN R	805-683-3731	48,500,709	27,754,655	12.54	127.54	65.83	7,736	19
64560	SOUTH GATE CITY EMPLOYEES	P.O. BOX 1843	SOUTH GATE	CA	90280	ALVAREZ, MARGO	323-563-5788	6,129,916	3,715,083	18.04	-0.07	73.99	1,078	2
13124	SOUTH SAN FRANCISCO CITY EMP	P.O. 5641	SOUTH SAN FRANC	CA	94083-5641	TOOMEY, SANDI A	650-829-3812	5,026,646	1,235,535	10.47	13.53	27.46	572	0
01955	SOUTH WESTERN	P. O. BOX 908	LA HABRA	CA	90633-0908	POORE, LAURA G	562-694-8296	116,265,693	72,833,512	10.16	10.14	70.07	17,024	45
60797	SOUTHERN BAPTIST	P.O. BOX 9	BREA	CA	92822	WAHL, STAN	714-671-1888	8,857,171	6,560,108	6.07	1.27	79.02	1,898	3
65025	SOUTHERN CALIFORNIA LATVIAN	1439 N O'MALLEY AVE	COVINA	CA	91722	VIRZA, ROBERT	626-966-6360	1,003,745	388,619	18.99	-5.15	47.84	211	0
68415	SOUTHLAND	8545 FLORENCE AVE	DOWNEY	CA	90241	FOX, EDWARD	562-862-6831	223,427,672	156,841,518	13.22	19.00	81.40	24,225	60
02016	SOUTHLAND SAVINGS	8662 STANTON AVE.	BUENA PARK	CA	90620-3932	KANTAR, DAVID	714-828-5030	8,653,666	3,817,091	11.68	14.77	50.61	1,640	4
21428	SPECTRUM	P. O. BOX 193919	SAN FRANCISCO	CA	94119-3919	ATHENS, LYNN	415-701-3500	83,061,139	57,884,332	10.30	9.71	77.97	12,069	40
11872	SRI	333 RAVENSWOOD AVE	MENLO PARK	CA	94025-3493	DONOVAN-BOWLES, HOPE	650-859-3711	24,095,654	11,248,117	12.86	13.35	54.14	3,304	8
17419	ST. AGNES HOSPITAL	1303 E. HERNDON AVENUE	FRESNO	CA	93720	MAYER, LESLIE J	559-449-3115	2,669,910	1,962,634	12.84	11.14	85.58	1,126	1
12029	ST. CHRISTOPHERS	1501 W. CAMERON AVENUE, SUITE 120	WEST COVINA	CA	91790	SLOAN, LUCY	626-337-4441	18,235,964	11,444,306	8.07	6.58	68.51	3,097	9
19869	ST. JOHN`S OXNARD	P.O. BOX 5321	OXNARD	CA	93031	HOLLOWAY, WENDY	805-988-2857	5,617,826	3,157,422	22.53	19.65	72.46	1,705	2
07585	ST. JOHNS METHODIST	1703 SANTA ANA BLVD.	LOS ANGELES	CA	90002	MITCHELL, DONNA J	323-564-5755	202,704	77,549	17.21	-16.55	46.32	153	0
13392	STANFORD	1500 PAGE MILL ROAD	PALO ALTO	CA	94304-1125	DAVIS, JOHN R	650-725-1000	380,424,562	239,046,156	8.81	18.29	70.40	50,121	113
64544	STAR ENERGY	P. O. BOX 5197X	BAKERSFIELD	CA	93388	KLINE, CHERYL R	661-392-2570	10,466,450	7,381,332	7.50	26.47	77.63	2,053	4
11194	STAR HARBOR	2021 EAST DEL AMO BLVD.	RANCHO DOMINGUE	CA	90220	BOSTIC, KATHRYN A	310-537-8271	20,148,705	10,796,664	19.32	3.34	66.77	5,600	10
68465	STAR ONE	P.O. BOX 3643	SUNNYVALE	CA	94088	HELDEBRANT, RICHARD	408-742-2801	2,218,674,354	660,535,851	12.94	16.63	34.81	61,749	114
63819	STATE CENTER	1515 E SHAW AVE	FRESNO	CA	93710	THWAITES, SCOTT	559-225-7228	68,140,839	48,389,829	8.90	20.79	78.14	9,589	19
64376	STATE EMPLOYEES #84	P.O. BOX 2157	MANTECA	CA	95336	VILLANUEVA, CINDY	209-836-4230	1,933,347	1,471,139	18.40	19.31	93.67	632	2
10071	STATE FARM CALIFORNIA	900 OLD RIVER RD	BAKERSFIELD	CA	93311	MAESTRI, TONY	661-663-2691	241,578,588	89,036,471	11.99	351.87	42.24	12,563	13
19189	STEELCASE OF CALIFORNIA EMP	1123 WARNER AVENUE	TUSTIN	CA	92780	CARTER, PHYLLIS	714-566-2766	1,237,015	665,193	20.29	-5.26	68.15	637	1
68501	STEINBECK	P. O. BOX 239	SALINAS	CA	93902	MCHALE, MIKE	831-769-8122	51,965,261	38,234,286	8.14	7.84	80.51	11,295	27
09296	SUN COMMUNITY	P. O. BOX 4210	EL CENTRO	CA	92244-4210	KIRSCHNER, GEORGE	760-336-8775	167,634,208	123,615,763	9.29	20.26	81.89	33,311	132
04393	SUNKIST EMPLOYEES	P.O. BOX 7888	VAN NUYS	CA	91409	HERMAN, CYNTHIA S	818-379-7507	6,515,483	2,388,723	14.94	21.25	43.15	1,313	1
11609	SUNNYVALE CITY EMPLOYEES	333 W MAUDE AVENUE #114	SUNNYVALE	CA	94085	DORCHAK, JOYCE	408-736-5993	18,503,613	10,087,550	8.60	18.20	60.25	2,085	4
05359	SUN-PACIFIC	P.O. BOX 4043	RICHMOND	CA	94804	CULANG, JIM	510-970-1190	16,875,835	9,944,813	18.67	3.15	73.06	2,617	5
09382	TABERNACLE OF FAITH	11328 S. CENTRAL AVE #A	LOS ANGELES	CA	90059-1642	BOWEN, DEVANCE A	323-564-5911	343,881	137,184	26.72	4.04	54.46	220	0
21263	TAYLOR MEMORIAL UNITED METHODIST	1188 12TH STREET	OAKLAND	CA	94607	WAINE, D C M	510-465-1734	189,907	49,545	19.91	8.25	32.69	167	0
08230	TECHNICOLOR	434 W ALAMEDA AVENUE	BURBANK	CA	91506	HEROLD, VIVIENNE A	818-973-4900	23,550,555	10,089,218	11.49	17.30	48.80	4,337	10
68383	TECHNOLOGY	POST OFFICE BOX 1409	SAN JOSE	CA	95109	BURNS, KENNETH D	408-441-4747	891,135,192	611,226,713	9.22	19.18	77.26	75,401	208
68396	TELESIS COMMUNITY	P.O. BOX 1270	NORTHRIDGE	CA	91328-1270	MAYO, GRACE	818-885-1226	247,687,041	214,004,497	8.74	-0.20	95.43	32,184	88
17747	TENET	10861 CHERRY ST, SUITE 107	LOS ALAMITOS	CA	90720	THURMAN, HARRY D	562-799-1800	27,247,537	18,170,236	12.58	19.18	76.66	12,709	12
03945	THE BURBANK	BOX 7767	BURBANK	CA	91510	HOLLIDAY, PEGGY	818-238-2900	72,018,261	38,594,381	10.63	13.66	61.41	11,809	29
60784	THE CALIFORNIA	P. O. BOX 29100	GLENDALE	CA	91209-9100	OTT, THOMAS H	800-334-8788	932,984,210	582,667,375	10.02	9.82	69.79	105,327	201
61942	THE CU FOR ORGANIZED LABOR	1009 MCHENRY AVE., SUITE A	MODESTO	CA	95350	BELL, JEANETTE	209-527-8731	13,987,537	8,696,739	8.53	15.06	68.12	4,912	6
20311	THE GARDENA FRIENDLY	1251 W. REDENDO BEACH BLVD.	GARDENA	CA	90247	BRUAL, TRENA C	310-532-0555	1,564,832	1,144,958	14.71	36.94	89.76	532	1
61650	THE GOLDEN 1	P.O. BOX 15966	SACRAMENTO	CA	95852	HOLLEN, STANLEY C	800-448-8181	3,772,495,907	2,558,873,549	8.88	26.39	75.63	455,334	849
09558	THE MEMBERS' OWN	14250 7TH STREET	VICTORVILLE	CA	92392	KASSEL, MARY	760-245-0401	72,874,461	50,011,664	8.35	27.80	75.12	9,634	29
05836	TIGER	P. O. BOX 3641	CULVER CITY	CA	90231	HELGESON, ROSEMARY	310-646-3084	60,856,132	28,754,677	9.71	14.12	52.73	11,861	27
12543	TORRANCE	P. O. BOX 4327	TORRANCE	CA	90510-4327	CARSWELL, BARBARA	310-618-9111	49,610,962	21,569,780	9.73	8.21	48.66	5,287	16
21527	TOYOTA	19001 S. WESTERN AVE.	TORRANCE	CA	90509	DUNST, FRANK	800-230-3306	115,076,609	90,618,647	9.36	23.17	87.37	13,672	31

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16377	TRACY	P. O. BOX 1147	TRACY	CA	95378-1147	DAVIS, GALE	209-832-6450	25,568,971	21,399,488	8.96	20.06	95.01	6,347	15
68429	TRAVIS	P. O. BOX 2069	VACAVILLE	CA	95696	VAN OUWERKERK, PATSY	800-877-8328	1,088,783,698	624,227,244	10.01	14.52	64.09	112,978	340
68321	TRIPLE S	3113 WISSEMANN DRIVE	SACRAMENTO	CA	95826	LONG, HERBERT F	916-386-1418	28,668,220	19,953,170	12.32	14.53	81.18	5,061	13
15732	TRW SYSTEMS	P. O. BOX 10018	MANHATTAN BEACH	CA	90267	BOMMARITO, JOHN A	310-536-5000	447,918,813	206,784,246	10.48	13.25	51.93	61,119	124
05718	TUCOEMAS	P. O. BOX 5011	VISALIA	CA	93278	REESE, LINDA	559-737-5900	131,646,287	106,431,342	7.95	12.60	88.14	35,531	83
03218	TULARE COUNTY	300 NORTH 'K' STREET	TULARE	CA	93274	CLAREY, PHILIP N	559-686-1791	57,620,243	35,355,611	11.51	15.07	69.63	11,002	23
20699	TYCO ELECTRONICS	P. O. BOX 3449	REDWOOD CITY	CA	94064	BROWN, CHRISTINE L	650-361-3090	58,942,634	31,978,606	11.61	-1.31	62.23	6,392	21
04962	U S ENGINEERS L. A.	P. O. BOX 71527	LOS ANGELES	CA	90071	KAMMERER, MARIA C	213-615-1680	10,018,935	6,318,520	9.45	17.34	69.67	1,526	4
64409	U. F. C. W. LOCAL 770	P.O. BOX 770	HOLLYWOOD	CA	90078	KRUPSKI, STELLA E	213-487-7070	3,252,059	1,054,795	15.07	10.20	38.21	1,139	1
64903	U.A.L.U. #159	1308 ROMAN WAY	MARTINEZ	CA	94553	COX, BONNIE J	925-229-0774	955,272	539,689	15.50	45.16	67.14	424	0
60408	U.F.C.W. LOCAL 1288	3650 E ASHLAN	FRESNO	CA	93726	YOUNG, GALE	559-227-8329	83,322,028	55,838,076	13.00	27.79	77.71	13,936	25
23927	U.S. FIRST	1300 S. EL CAMINO REAL	SAN MATEO	CA	94402	RILEY, SHANNON J	650-372-3920	117,884,482	74,154,693	8.47	17.43	69.34	22,617	18
05960	U.S.B. EMPLOYEES	300 FALCON STREET	WILMINGTON	CA	90744	RICHARDSON, SHEILA	310-830-0161	4,418,740	1,244,573	14.46	1.54	32.93	539	0
09768	UFCW #916	900 LOCUST STREET, SUITE 5	REDDING	CA	96001	TORTORICI, LIBBY A	530-246-0188	568,927	403,648	10.94	31.57	80.46	371	1
11681	UIW	510 N. BROAD AVE	WILMINGTON	CA	90744	JEFFERSON, LINDA K	310-518-7940	343,123	197,908	7.36	-8.86	62.55	1,155	1
64482	UNCLE	2100 LAS POSITAS COURT	LIVERMORE	CA	94550	OTT, JIM	925-447-5001	186,349,508	126,261,207	8.47	26.23	74.41	27,537	67
13254	UNIFIED CORRECTIONAL	P. O. BOX 12	SOLEDAD	CA	93960	MEZA, PETE S	831-678-2631	7,031,267	5,935,774	11.45	3.39	95.36	2,116	4
11095	UNION EMPLOYEES	501 SHATTO PLACE SUITE 160	LOS ANGELES	CA	90020	REYES, A. P	213-487-1028	5,309,771	2,913,928	12.28	-6.56	62.81	2,011	3
00898	UNION OIL SANTA FE SPRINGS EM	431 W LAMBERT ROAD SUITE 311	BREA	CA	92821	SOLES, IRENE	714-255-8512	5,396,882	1,133,741	14.49	10.44	24.67	620	1
00327	UNION PACIFIC CALIFORNIA EMP	13601 E. WHITTIER BLVD SUITE 503	WHITTIER	CA	90605	PEREZ, NANCY	562-693-8372	8,774,530	6,139,402	12.04	8.81	80.10	2,441	6
03387	UNITE WESTERN STATES REGIONAL	1165 19TH STREET	SAN DIEGO	CA	92102	NICHOLAS, FRANK	619-702-0155	506,759	232,590	16.32	-10.77	54.99	326	0
20111	UNITED AMERICA WEST	9608 VAN NUYS BLVD., #106	PANORAMA	CA	91402	MELENDEZ, LINDA B	818-891-6671	4,717,602	2,650,161	17.70	-4.39	68.34	1,208	4
65155	UNITED ASSOCIATION	935 DETROIT AVENUE	CONCORD	CA	94518	BONACHITA, KELLY M	925-686-1044	2,251,631	1,264,489	18.80	35.61	69.27	1,041	1
10734	UNITED DEFENSE	18901 S. WILMINGTON AVE.	CARSON	CA	90746	STAUTH, DALE	310-639-4044	5,464,881	2,298,605	10.24	18.68	46.93	1,033	3
64382	UNITED FINANCIAL	P. O. BOX 3277	WHITTIER	CA	90605	TINKLER, NANCY E	562-944-4842	30,692,860	23,279,581	10.51	12.65	87.04	4,169	12
65323	UNITED HEALTH	1783 EL CAMINO REAL	BURLINGAME	CA	94010	WHITE, LINDA	650-696-5818	23,487,200	14,198,833	10.78	20.01	68.20	3,970	8
05816	UNITED METHODIST	5405 E. ARROW HWY #106	MONTCLAIR	CA	91763	AYALA, RICHARD G	909-946-4096	35,137,914	15,856,839	9.17	9.43	49.32	7,089	12
14740	UNITED MUTUAL EMPLOYEES	610A 23RD STREET	RICHMOND	CA	94804	FRANKLIN, SANDRA I	510-232-2300	1,847,258	1,354,959	13.82	5.32	85.34	613	1
21532	UNITED PARCEL EMPLOYEES	P.O. BOX 831	WHITTIER	CA	90608-0831	SCOTT, MICHAEL H	562-789-0061	19,448,398	13,423,592	9.37	25.40	76.26	5,972	10
24013	UNITED SAVINGS	P. O. BOX 1409	ANTIOCH	CA	94509	RYAN, MARK D	925-778-7283	24,881,758	8,787,434	7.13	30.59	38.11	4,390	8
09005	UNITED SERVICES OF AMERICA	P.O. BOX 26339	SAN DIEGO	CA	92196-0339	CUNNINGHAM, MARY	858-831-8100	467,548,842	371,387,304	8.37	22.27	87.22	52,027	164
10963	UNITED WORKERS	2194 EDISON AVENUE, STE B	SAN LEANDRO	CA	94577	BOYD, CHRISTINA L	510-632-0623	6,090,834	3,906,251	16.60	13.15	77.07	2,259	3
64893	UNIVERSAL CITY STUDIOS	90 UNIVERSAL CITY PLAZA BLDG 1320	UNIVERSAL CITY	CA	91608	VERCELLI, BERT N/	818-777-1295	64,958,562	39,893,102	8.76	40.39	69.35	11,476	16
60801	UNIVERSITY & STATE EMPLOYEES	3131 CAMINO DEL RIO N. STE 690	SAN DIEGO	CA	92108	BAUGHMAN, LINDA	619-641-7575	550,304,299	398,359,592	7.01	20.89	84.26	61,089	135
61359	UNIVERSITY AND BUTTE SCHOOL EMPS	550 SALEM ST	CHICO	CA	95928	KELLY, JOSEPH W	530-895-1947	17,973,484	7,594,452	11.82	19.56	50.95	3,098	9
64171	UNIVERSITY CREDIT UNION	1500 S. SEPULVEDA BLVD.	LOS ANGELES	CA	90025	BUMBARGER, CHARLES	310-477-6628	252,213,014	177,271,190	11.84	14.73	80.03	46,752	82
00729	UNOCAL	2101 ROSECRANS AVENUE, SUITE 1200	EL SEGUNDO	CA	90245	HURST, JUDY A	310-726-7500	91,407,259	46,192,823	11.35	54.52	57.54	9,347	23
68459	USC	P. O. BOX 512718	LOS ANGELES	CA	90051-0718	PEREZ, GARY	213-821-7100	128,534,360	118,823,323	7.63	34.10	103.19	34,699	64
08192	USEIT	2409 ARLINGTON AVENUE	TORRANCE	CA	90501	OTTE, JOHN A	310-328-1022	17,468,128	8,038,409	13.38	12.38	53.92	4,178	6
61085	UTILITY DISTRICT	P. O. BOX 24055	OAKLAND	CA	94623	SCHOLZEN, DALE E	510-287-0465	21,027,845	6,597,262	9.41	4.26	34.79	2,826	8
13621	VACA VALLEY	P.O. BOX 6267	VACAVILLE	CA	95696	WEST, SUE	707-448-5800	7,770,601	3,481,103	7.56	19.97	48.55	2,216	4
15625	VALLEJO SCHOOLS	145 VALLE VISTA AVE. SUITE A	VALLEJO	CA	94590-2952	TRAPANI, SUE E	707-642-1167	8,477,576	4,466,012	10.45	20.82	58.96	1,991	4
61034	VALLEY	2635 ZANKER ROAD	SAN JOSE	CA	95134	JONES, ANTHONY D	408-955-1300	269,991,949	229,971,960	7.69	19.42	92.77	35,963	90
68402	VALLEY FIRST	P.O. BOX 1411	MODESTO	CA	95353	BARRETT, HENRY E	209-549-8511	159,690,597	134,034,208	9.50	23.87	93.96	25,720	76
64122	VALLEY OAK	P. O. BOX 279	THREE RIVERS,	CA	93271	ESTEP, PAULA	559-561-1420	43,372,036	31,369,623	7.27	2.10	78.84	13,284	34
12525	VANDENBERG	P. O. BOX 5641	VANDENBERG AFB	CA	93437-5641	DYKSTRA, DIANA	805-734-8550	330,815,184	211,239,069	9.49	10.71	70.85	41,500	145
68458	VENTURA COUNTY	6026 TELEPHONE ROAD, P. O. BOX 6029	VENTURA	CA	93006-6920	HARRIS, CAROL	805-477-4000	197,203,242	124,622,481	8.32	23.30	69.38	35,954	62
09320	VERDUGO HILLS POSTAL	8006 GLENTIES LANE	SUNLAND	CA	91040	GRIFFIN, DUANE	818-353-8539	736,751	466,024	20.49	-4.18	79.89	199	0
07221	VERIZON EMPLOYEES	3131 KATELLA AVE	LOS ALAMTIOS	CA	90720	ESCALANTE, VIVIAN M	562-594-5400	4,136,071	2,136,944	10.13	26.96	57.55	1,313	1
03532	VERNON PACIFIC	8530 FLORENCE AVENUE	DOWNEY	CA	90240	RODRIGUEZ, VIRGINIA L	562-861-0815	4,254,110	2,613,884	7.27	50.11	66.60	826	3
64368	VERNON/COMMERCE	2615 SENTA AVE	COMMERCE	CA	90040	PEREZ, EUGENE	323-890-4500	12,239,256	8,946,806	9.21	19.75	80.73	5,534	12
17164	VICTOR VALLEY	15445 EIGHTH STREET	VICTORVILLE	CA	92356	WINEGAR, RAMONA	760-245-6204	6,925,734	4,204,996	7.97	7.36	66.24	3,500	3
63137	VISION ONE	P. O. BOX 277637	SACRAMENTO	CA	95827-7637	SCHULTZ, ROBERT	916-363-4293	26,612,255	16,767,589	13.07	13.10	72.47	2,732	10
13697	VISTA	100 N. FIRSTSTREET SUITE 200	BURBANK	CA	91502	ABRAMS, STAN	818-558-4505	288,591,785	214,146,754	10.97	23.24	84.09	62,101	130
09230	VONS EMPLOYEES	4455 ARDEN DR	EL MONTE	CA	91731	WEAKLEY, STEVE	626-444-1972	182,208,296	111,253,093	13.47	11.75	71.29	38,816	64
68493	WATER AND POWER COMMUNITY	1053 W. SUNSET BLVD.	LOS ANGELES	CA	90012-2182	STEWART, CARL E	213-580-1621	368,301,228	165,868,647	9.80	12.28	50.99	36,161	92
14832	WATSONVILLE HOSPITAL	75 NIESON ST	WATSONVILLE	CA	95076	HENRY, LOIS A	831-724-8098	6,721,666	4,894,296	17.58	6.70	88.64	1,091	3
64767	WATTS UNITED	P.O. BOX 72187	LOS ANGELES	CA	90002	PITTS, WILLIAM A	323-564-7854	1,530,259	818,241	2.17	-23.76	54.66	3,983	2
66703	WESCOM	123 SOUTH MARENGO	PASADENA	CA	91101	WILLIAMS, DARREN R	626-535-1000	2,017,297,609	1,390,574,761	8.76	11.56	84.95	176,454	439
10753	WEST COVINA	1000 LAKES DRIVE #260	WEST COVINA	CA	91790	WILE, ROBERTA L	626-916-1193	8,496,332	5,069,684	9.48	9.88	66.05	2,302	4
06616	WEST ONE	P. O. BOX 787	PLEASANTON	CA	94566	ROBINSON, LINDA	925-460-5390	58,636,368	39,795,862	7.88	13.89	73.84	9,609	27
05632	WESTERN	P. O. BOX 90942	LOS ANGELES	CA	90009	STEWART, THOMAS	310-642-1200	415,253,028	270,151,027	12.53	15.62	75.09	56,291	129
19693	WESTERN CORPORATE	924 OVERLAND COURT	SAN DIMAS	CA	91773	SIRAVO, ROBERT A	909-394-6300	17,511,632,798	82,797,623	6.92*	70.87	0.54	1,043	343
11559	WESTERN GEAR	16025 E GALE AVE, STE A-9	CITY OF INDUSTR	CA	91745	SMITH, DENNIS W	626-855-1180	7,094,002	4,053,691	10.25	-4.27	63.81	1,207	3
08774	WESTERN HEALTHCARE	5400 YGNACIO VALLEY ROAD SUITE A-3	CONCORD	CA	94521	MICHAELS, DIANA	925-524-5000	20,277,627	14,258,720	9.71	12.17	78.34	5,005	11

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24496	WESTERN VALLEY	P. O. BOX 13733	SACRAMENTO	CA	95853	TAYLOR, JACQUELINE J	916-786-2451	13,339,520	9,434,284	8.18	4.59	77.06	2,438	6
12413	WESTSIDE EMPLOYEES	2020 SANTA MONICA BLVD. #180	SANTA MONICA	CA	90404	LOMAS, MARLENE V	310-315-0320	11,340,744	8,106,080	11.39	1.89	81.58	3,084	5
15865	WHITTIER MUNICIPAL EMPLOYEES	P.O. BOX 9305	WHITTIER	CA	90608	VAN WINKLE, TRONNIE	562-945-2259	16,399,008	9,192,820	7.33	9.49	60.59	2,191	6
20068	XEROX	2200 E. GRAND AVENUE	EL SEGUNDO	CA	90245	CHENEY, WILLIAM B	310-333-4200	571,409,294	386,981,148	10.34	10.99	84.26	70,579	153
21093	YAMAHA EMPLOYEES	6600 ORANGETHORPE AVE	BUENA PARK	CA	90620	WATERS, DON A	714-522-9241	3,855,496	2,757,177	8.16	11.54	77.98	1,009	2
09293	YOLO	P.O. BOX 657	WOODLAND	CA	95776	BROOKER, CLYDE K	530-668-2700	104,100,287	79,698,976	9.52	24.46	84.80	17,818	47
64713	YOSEMITE	P. O. BOX 576	YOSEMITE	CA	95389	MOEHRING, RICHARD	209-372-4750	2,256,069	357,224	16.49	10.77	19.06	771	1
19640	ZION HILL BAPTIST CHURCH	7860 10TH AVENUE	LOS ANGELES	CA	90043	REED, JANYCE A	323-753-9262	507,222	31,600	27.85	10.70	8.82	179	0

Total Credit Unions In State : CA **593** **Total Loans: 47,783,493,967**

Total Assets: 92,196,234,555 **Total No. Of Members : 8,862,731**

**** Capital Ratio***

COLORADO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04527	AGLAND	202 16TH ST	GREELEY	CO	80631	LATTIMER, MARY F	970-352-8690	3,924,744	3,288,935	10.31	27.14	93.58	865	2
10600	AIR ACADEMY	P.O. BOX 62910	COLORADO SPRING	CO	80962	STREBE, GLENN L	719-593-8600	216,366,824	134,302,949	8.87	20.97	68.70	43,256	111
10253	AKRON	BOX 456	AKRON	CO	80720	ARNOLD, CLO	970-345-2623	580,448	511,569	11.08	1.42	101.79	400	0
64854	ALAMOSA	P. O. BOX 965	ALAMOSA	CO	81101	ROMERO-MONTOYA, HELEN	719-589-2544	3,712,409	2,873,736	29.11	10.98	110.36	1,477	4
64110	ARAPAHOE	P. O. BOX 2210	LITTLETON	CO	80161	CRANE, WAYNE	303-740-7063	62,683,800	48,232,640	7.29	19.51	83.27	12,602	25
01479	ARKANSAS VALLEY	509 VIGIL AVENUE	LAS ANIMAS	CO	81054	REED, MARGIE	719-456-2673	11,599,356	7,109,718	15.11	19.07	72.87	3,827	11
63418	ASHOKA	525 CANYON BLVD	BOULDER	CO	80302	ROBERTSON, DENIS A	303-444-9003	1,583,911	1,476,274	7.03	9.13	100.33	454	0
18574	AURORA	6TH ABILENE ST	AURORA	CO	80011	HOLLER, JEFF	303-755-2572	43,710,797	29,204,645	8.59	26.48	73.84	5,887	19
09983	AURORA CATHOLIC	P. O. BOX 11	AURORA	CO	80040	FLYNN, TOM	303-364-4819	8,111,232	5,213,692	15.40	-6.79	79.37	2,120	4
14369	AURORA SCHOOLS	751 CHAMBERS ROAD	AURORA	CO	80011-7151	JOHNSON, BRAD A	303-360-0987	57,595,275	47,854,144	10.83	13.73	93.43	6,910	15
68437	BELLCO	P. O. BOX 6611	GREENWOOD VILLA	CO	80111	FERRARO, DOUG	303-689-7800	1,186,365,311	964,399,044	12.59	18.01	93.33	132,928	247
17484	BIG THOMPSON	746 N CLEVELAND AVE	LOVELAND	CO	80537	HRDLICKA, ANNE	970-669-4747	7,149,254	5,143,642	7.36	24.47	78.01	1,938	4
19845	BLUE SPRUCE	10811 W. COLLINS AVE.	LAKEWOOD	CO	80215	FERGUSON, RICK P	303-231-4320	4,561,028	3,307,278	11.12	22.70	81.90	1,712	4
16710	BOULDER MUNICIPAL EMPLOYEES	2800 ARAPAHOE AVE	BOULDER	CO	80303	LAU, MARK B	303-441-3065	34,953,366	24,911,278	7.16	17.86	76.84	5,882	16
62574	BOULDER VALLEY	5505 ARAPAHOE AVE	BOULDER	CO	80303	ALLEN, RICK	303-442-8850	102,129,411	57,045,114	8.62	22.63	61.58	15,827	39
02774	BRIGHTON COOPERATIVE	61 W BROMLEY LANE	BRIGHTON	CO	80601	KOABZA, NONI	303-659-7014	9,091,492	7,463,663	8.74	23.94	90.17	3,016	6
66037	BURLINGTON COLORADO-SOUTHERN	3835 NEWLAND ST	WHEAT RIDGE	CO	80033	PERALTA, HORACIO	303-425-6627	13,802,347	9,443,417	16.97	62.57	82.65	2,887	6
66215	BURNING MOUNTAIN	142 WEST 3RD STREET	RIFLE	CO	81650	SOURS, TAMI L	970-625-0212	7,541,761	5,023,899	7.81	7.11	72.47	2,158	5
12055	C M S	1012 VENUS DR.	COLORADO SPRING	CO	80906	MOSES, JANICE	719-471-3931	1,141,480	885,669	43.65	-3.05	138.63	437	1
09995	C S M	1020 19TH STREET	GOLDEN	CO	80401	MARTIN, JANICE E	303-273-3417	7,369,214	4,232,117	6.76	28.38	61.74	1,944	2
15180	CHURCH OF ST MARYS	P.O. BOX 752	LITTLETON	CO	80160-0752	LONG, TONI L	303-730-1128	1,046,184	373,155	9.23	37.05	39.38	601	0
65775	COLLEGE CREDIT UNION OF GREELEY	2901 S. 27TH AVENUE	GREELEY	CO	80631-8531	MARX, WALTER W	970-351-2434	24,820,947	16,784,391	14.01	14.87	78.49	2,894	5
64302	COLORADO CENTRAL	5005 W. 60TH AVENUE	ARVADA	CO	80003	LITZAU, C M	303-427-5005	68,154,110	43,633,101	13.66	14.50	74.68	19,610	38
62755	COLORADO SPRINGS	3010 E. WILLAMETTE PLACE	COLORADO SPRING	CO	80909	LAUGESEN, THERESA M	719-473-4110	82,928,306	73,637,812	8.75	17.71	97.78	16,433	33
64588	COLORADO STATE EMPLOYEES	1390 LOGAN ST.	DENVER	CO	80203	LEIS, TERRY	303-832-4816	551,782,285	407,178,721	10.00	20.46	82.72	73,494	171
08725	COLORAMO	516 28 ROAD	GRAND JUNCTION	CO	81501	WALLING, SHEILA	970-243-7280	30,553,452	18,401,093	21.41	7.52	77.20	4,512	17
11548	COLUMBINE	P. O. BOX 2889	CENTENNIAL	CO	80161-2889	ESKEW, CHARLES J	720-282-2346	33,342,639	21,050,176	9.95	22.80	70.75	4,639	12
66012	COMMUNITY CHOICE	6921 E. 72ND AVENUE	COMMERCE CITY	CO	80022	THOEN, RAINY L	303-287-8027	16,713,668	9,953,970	7.77	22.27	64.74	3,256	11
19009	COMMUNITY FINANCIAL	P. O. BOX 1387	BROOMFIELD	CO	80038-1387	BILLOTTI, JAN	303-469-4366	90,745,462	56,736,447	9.78	24.46	69.49	17,252	37
17250	CO-NE	113 CEDAR STREET	JULESBURG	CO	80737	LUFT, MARILYN	970-474-2617	3,899,155	2,856,679	9.36	9.09	81.18	1,157	3
64913	COORS	816 WASHINGTON AVENUE	GOLDEN	CO	80401	CECIL, BARBARA A	303-279-6414	72,451,590	48,841,032	11.18	14.18	76.26	12,731	27
64342	CREDIT UNION OF DENVER	9305 WEST ALAMEDA PARKWAY	LAKEWOOD	CO	80226	COWLING, KEITH M	303-239-1141	283,583,268	184,276,243	8.78	28.93	71.68	39,207	95
67226	CREDIT UNION OF THE ROCKIES	607 19TH ST.	GOLDEN	CO	80401	RESCH, BRIAN	303-273-5200	33,022,371	25,666,727	6.41	10.79	83.47	7,119	20
63498	D C	4490 GARFIELD STREET	DENVER	CO	80216	LAROE, EVELYN	303-321-4414	7,419,658	4,347,691	17.32	14.54	72.05	1,488	3
62760	DECIBEL	300 W. 5TH STREET	PUEBLO	CO	81003	CARPIO, JOHN N	719-542-5276	58,845,940	46,525,258	8.98	15.44	88.51	11,882	37
07570	DELTA	1340 HWY 92	DELTA	CO	81416	BROWN, REBECCA	970-874-7674	6,839,427	4,098,889	10.43	29.25	67.24	1,441	2
24381	DELTA COUNTY	1340 HWY 92	DELTA	CO	81416	FISH, MICHELLE R	970-874-7674	7,310,963	3,833,723	11.47	18.58	59.52	1,225	3
65111	DENVER BAR ASSOCIATION	1900 GRANT STREET, SUITE 1110	DENVER	CO	80203	TOWNSEND, VALERIE A	303-860-1117	2,578,551	1,908,907	6.21	8.61	79.05	1,279	2
24419	DENVER COMMUNITY	1075 ACOMA STREET	DENVER	CO	80204	HEDRICK, CARLA	303-573-1170	153,655,744	124,512,843	10.63	19.23	91.37	20,107	62
68033	DENVER COMMUNITY DEVELOPMENT	3305 DOWNING STREET	DENVER	CO	80205	PARHAM, JAMES H	303-292-3910	3,192,811	2,920,572	3.85	51.63	96.35	2,463	4
02881	DENVER FIRE DEPARTMENT	2201 FEDERAL BLVD	DENVER	CO	80211	HOCH, ALAN R	303-458-6129	75,434,918	22,967,948	11.06	5.50	35.07	5,912	9
66034	DENVER MEDIA	1600 BROADWAY SUITE 2525	DENVER	CO	80202	NYBERG, L BARTELL	303-894-9474	19,047,965	13,662,924	11.25	13.32	81.16	5,012	8
62903	DENVER POSTAL	6221 SHERIDAN BLVD.	ARVADA	CO	80003	SEEFRIED, SUNDIE	303-422-6221	179,853,509	127,620,373	10.63	17.25	79.05	27,931	67
65788	DENVER PUBLIC SCHOOLS	3700 E. ALAMEDA AVE.	DENVER	CO	80209	PEPPERS, C ALAN	303-321-4209	427,042,255	297,056,813	10.86	15.61	79.07	32,022	85
65790	DENVER WATER DEPARTMENT	P. O. BOX 40035	DENVER	CO	80204	PIERCE, DALE L	303-628-6865	17,789,941	8,503,446	14.48	17.25	56.01	2,152	5
62606	DIAKONIA	1275 SOUTH FEDERAL BLDG	DENVER	CO	80219	MARRON, SHAWN	303-922-8325	42,990,500	37,026,535	7.13	15.14	93.33	12,557	14
12861	DISTRICT 8	P.O. BOX 699	FOUNTAIN	CO	80817-0699	HEARN, PATRICIA G	719-382-8400	4,314,762	3,756,810	12.39	8.98	100.52	1,051	1
09890	DISTRICT NO 27	P. O. BOX 427	BRIGHTON	CO	80601	AUEN, ROXENE	303-659-6600	8,297,710	6,842,474	10.42	19.28	92.50	2,234	5
13021	DISTRICT ONE	602 E. 64TH AVE	DENVER	CO	80229	VALIANT, BETTY	303-288-2066	1,849,846	583,818	13.36	65.49	37.19	469	0
01660	EATON EMPLOYEES	4800 YORK STREET	DENVER	CO	80216	PITTMAN, VERNITA	303-296-4800	459,819	133,577	18.87	3.22	35.99	125	0
08701	ELECTRICAL	5080 W. 60TH AVE	ARVADA	CO	80003	KUNZE , ALDEN E	303-428-5080	29,628,763	15,644,922	8.91	12.64	58.17	4,536	11
08494	EMMAUS LUTHERAN	5810 W 38TH AV	DENVER	CO	80212	SMITH, JOANNE I	303-423-7892	1,849,000	1,405,010	16.83	12.52	91.49	626	1
13110	ENGLEWOOD MUNICIPAL	1000 ENGLEWOOD PARKWAY, SUITE 3-3	ENGLEWOOD	CO	80110	POWELL, JERROLYN D	303-762-2307	3,985,342	2,658,316	7.55	22.34	72.60	1,030	3
11570	ENT	P. O. BOX 15819	COLORADO SPRING	CO	80935	EMMER, CHARLES F	719-574-1100	1,396,438,672	833,459,233	9.95	11.19	66.94	137,240	460
04363	F C I	P. O. BOX 620092	LITTLETON	CO	80162	MEYER, BONNIE J	303-763-2555	7,497,161	4,284,007	15.29	22.35	67.60	1,306	2
06064	FARMERS UNION	11900 E. CORNELL AVENUE	AURORA	CO	80014	MIXON, WANDA F	303-338-2234	4,424,413	2,592,851	9.51	16.77	65.05	948	2
64852	FELLOWSHIP	P. O. BOX 876	LAMAR	CO	81052	PEARSON, STEVEN D	719-336-5511	8,640,815	6,859,035	9.55	8.55	88.03	1,814	6
09832	FIRST CHARTER	2150 LELARAY ST	COLORADO SPRING	CO	80909	CUMM, JEFFREY	719-473-6250	75,719,182	49,988,824	11.25	12.10	75.00	14,793	36
21434	FIRST CHOICE COMMUNITY	8300 W 38TH AVE	WHEAT RIDGE	CO	80033	FANDEL, VINCE	303-425-8534	17,569,556	12,277,027	8.75	34.79	76.83	3,775	9
68431	FIRST MEDICAL	1715 OGDEN ST.	DENVER	CO	80218	COSTELLO, JOAN M	303-861-0844	11,679,150	8,565,050	11.49	-3.23	83.37	4,083	9
11460	FITTERS LOCAL 58	2132 W COLORADO AVE	COLORADO SPRING	CO	80904	GONZALES, VIVIAN	719-634-3516	5,554,378	4,230,245	11.26	8.11	86.10	1,059	4
10572	FITZSIMONS COMMUNITY	13529 E 17TH PLACE	AUORA	CO	80010	NEVES, SANDY	303-340-3343	134,001,653	110,159,121	8.66	12.93	92.41	16,595	46
67181	FOOTHILLS	7990 W. ALAMEDA AVE	LAKEWOOD	CO	80226	MC NEIL, SCOTT E	720-962-8200	27,973,502	19,987,985	7.37	26.41	77.25	4,394	9
10180	FORT MORGAN SCHOOLS	P. O. BOX 547	FORT MORGAN	CO	80701	CORTEZ, SHIRLEY B	970-867-3687	3,418,990	2,021,078	14.52	16.29	69.24	663	0
06869	FRONT RANGE COMMUNITY	P.O. BOX 668	WINDSOR	CO	80550	HINKLE, KEVIN G	970-686-7426	2,289,773	1,576,431	21.40	-1.85	88.49	752	2

**** Capital Ratio***

COLORADO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
68026	GATEWAY	14305 E. ALAMEDA AVENUE	AURORA	CO	80012	PIDEK, GORDON	303-340-2300	150,580,633	105,228,037	11.10	4.24	90.39	23,148	52
11718	GRAND JUNCTION	910 MAIN ST	GRAND JCT	CO	81501	STRATTON, JUDY	970-243-1370	16,145,565	9,763,599	11.55	28.81	68.59	1,997	6
68480	GREAT AMERICAN COMMUNITY	1156 HILL AVE	GRAND JUNCTION	CO	81501	JEFFERIS, BARB	970-241-1794	7,116,930	5,835,720	11.39	19.90	93.61	3,130	6
09648	GSA 8	P. O. BOX 25446	DENVER	CO	80225	DEANDA, RICHARD T	303-236-7283	10,251,129	5,534,521	11.72	9.00	61.77	1,999	5
65471	GUADALUPE PARISH	P.O. BOX 97	ANTONITO	CO	81120	CHAVEZ, GLORIA	719-376-5413	14,093,767	6,006,112	34.59	17.70	65.30	2,560	5
15595	GUNNISON WESTERN	105 E. GEORGIA AVE	GUNNISON	CO	81230	WILSON, CONNIE	970-641-2482	2,186,501	1,644,789	6.95	28.96	81.13	656	1
12056	HARRISON DISTRICT NO 2	1060 HARRISON ROAD	COLORADO SPRING	CO	80906	RICHARDS, MELINDA J	719-527-1358	9,957,024	7,647,339	15.73	19.51	91.50	1,878	4
02794	HAXTUN COMMUNITY	229 SOUTH COLORADO AVE.	HAXTUN	CO	80731	CONSTANCE, LEOTA J	970-774-7396	4,250,930	1,852,176	11.16	6.20	49.29	791	2
19933	HEALTHONE	4567 E 9TH AVENUE	DENVER	CO	80220	OLIVER, KIM	303-320-2244	5,751,851	4,225,027	13.71	19.63	85.78	1,688	4
68455	HIGH COUNTRY	P.O. BOX 1479	KREMMLING	CO	80459-1479	ALLEN, PAMELLA A	970-724-0311	4,386,305	3,645,178	10.29	-0.36	93.16	818	5
62478	HOLY CROSS	9773 WIGHAM ST.	THORNTON	CO	80229	OLIVIERI, JANET K	303-287-4133	1,378,502	859,591	9.30	24.50	69.10	567	2
02818	HOLYOKE COMMUNITY	101 WEST DENVER	HOLYOKE	CO	80734	GOLDENSTEIN, RONALD L	970-854-3109	19,771,898	16,104,421	6.68	21.04	91.16	2,704	6
68274	HORIZONS NORTH	11455 PEARL STREET	NORTHGLENN	CO	80233	HARVEY, BRADLEY H	303-451-1146	49,574,295	38,997,048	8.53	21.41	86.31	8,443	19
01675	HOTCHKISS COMMUNITY	P. O. BOX 480	HOTCHKISS	CO	81419	PRICE, CHARLENE L	970-872-4277	2,374,058	1,680,531	14.04	19.75	82.37	604	2
61839	I. U. O. E. #9	P.O. BOX 40008	DENVER	CO	80204-0008	YOUNG, MARK D	303-623-3194	2,840,234	1,863,819	10.38	6.61	73.61	742	1
64102	INDEPENDENCE GROUP	P. O. BOX 510	COLORADO SPRING	CO	80901	ELLERD, MARY E	719-634-3100	8,693,695	5,000,145	10.92	16.42	64.68	1,461	5
12884	JEFFCO	2433 FORD STREET	GOLDEN	CO	80401	VONDRA, JANIS L	303-278-4636	10,646,448	7,648,323	11.68	24.28	81.94	2,084	6
65950	JEFFCO SCHOOLS	355 UNION BLVD., SUITE 100	LAKEWOOD	CO	80228	MEYERS, JANET S.	303-989-3300	109,300,251	54,598,708	12.41	24.71	57.35	19,485	38
68443	JOHNS MANVILLE	P.O.BOX 270010	LITTLETON	CO	80127	WILLIAMS, MICHAEL A	303-978-2274	59,801,851	40,192,475	9.08	15.43	74.22	6,552	19
03837	JUNCTION BELL	504 COURT ROAD	GRAND JUNCTION	CO	81501	WILLIAMS, LANETTE R	970-242-3100	13,778,789	6,703,576	18.56	19.47	59.93	2,096	6
63888	K.C.D.	9952 EASTMAN PARK DRIVE	WINDSOR	CO	80551	VANDERSLICE, ROGER L	970-686-4362	27,357,350	16,313,261	10.78	21.12	66.92	4,270	5
65971	LAKE COUNTY SCHOOLS	P. O. BOX 855	LEADVILLE	CO	80461	WADSDWORTH, PATRICK M	719-486-1837	950,195	715,677	17.66	19.89	91.72	367	1
10246	LAMAR CIVIC	404 S 9TH	LAMAR	CO	81052	SCHWARTZ, PATSY	719-336-4387	3,095,869	2,286,340	8.12	10.15	80.96	1,214	3
02974	LAS ANIMAS COUNTY TEACHERS	816 WEST STREET	TRINIDAD	CO	81082	WILLIAMS, GARY E	719-846-3214	369,543	248,566	20.93	2.44	86.68	202	0
68232	LONGS PEAK	1661 ESTRELLA AVENUE	LOVELAND	CO	80538	KOBERSTEIN, SONDRA S	970-667-8585	32,325,497	23,762,697	12.39	12.81	86.04	6,578	20
21039	MEMBERS ADVANTAGE	7590 W 48TH AVENUE	WHEAT RIDGE	CO	80033	PINNEGAR, JENNIE L	303-431-5970	6,776,056	5,153,871	9.08	42.37	83.84	1,274	3
09346	MESA COUNTY	753 ROOD AVENUE	GRAND JUNCTION	CO	81501	MCNUTT, DESSA A	970-243-5705	5,925,994	3,805,728	13.49	13.57	74.48	1,398	3
01608	MESA COUNTY TEACHERS	P. O. BOX 1089	GRAND JUNCTION	CO	81502-1089	DENNING, PAUL B	970-243-2434	53,054,618	39,151,121	10.72	14.41	83.81	9,151	26
62422	METRUM COMMUNITY	4880 E DRY CREEK ROAD	LITTLETON	CO	80122	KELLY, STEVE E	303-770-4468	26,054,916	18,868,941	8.79	34.91	79.54	3,346	10
21315	MILE HIGH TURKEY	100 EMERY STREET P.O. BOX 2118	LONGMONT	CO	80501	SEABOLT, LEE R	303-774-4296	963,178	847,272	19.12	-18.15	109.25	446	1
68240	MINNEQUA WORKS	1549 E. ABRIENDO AVE.	PUEBLO	CO	81004	MCDOWELL, JOHN	719-564-8793	99,936,906	71,126,126	7.72	12.72	77.52	19,030	43
15230	MOFFAT COUNTY SCHOOLS	585 TUCKER STREET	CRAIG	CO	81625	OSBORN, LINDA J	970-824-7005	3,799,953	2,902,450	11.41	20.34	86.73	1,026	2
16476	MONTROSE	P.O. BOX 1085	MONTROSE	CO	81402	CUNNINGHAM, DUANE H	970-249-8813	29,493,096	21,527,823	11.98	29.20	83.11	3,340	10
65979	MOWRY	2240 GLENWOOD CIRCLE	CO SPRINGS	CO	80909	WOOD, JIMMIE	719-596-0120	365,711	309,490	15.59	0.06	100.26	123	0
02695	MT. GARFIELD	2538 BLICHMANN AVE	GRAND JUNCTION	CO	81505	VAN WINKLE, NONA	970-245-3553	4,226,471	2,318,174	17.70	12.65	67.68	931	2
05750	NEPCO	POST OFFICE BOX 11509	PUEBLO	CO	81001	JAMES, MARILYN F	719-546-0580	19,863,185	9,446,516	13.35	8.13	55.95	6,267	8
61969	NEW HORIZONS COMMUNITY	305 E. MISSISSIPPI AVE.	DENVER	CO	80210	GRESSMAN, THOMAS	303-744-3535	125,921,495	86,716,326	16.52	17.46	85.31	17,342	39
64207	NORBEL	1025 E SWALLOW	FORT COLLINS	CO	80525	BIGBY JR, EDWIN R	970-206-9666	107,614,353	71,213,714	11.11	15.19	74.94	21,680	68
05897	NORGREN EMPLOYEES	5400 SOUTH DELAWARE	LITTLETON	CO	80120	GAMMEL, CANDANCE L	303-798-8181	4,113,983	3,738,943	8.08	0.40	99.33	1,263	2
65118	NORLARCO	P. O. BOX 528	FORT COLLINS	CO	80522-0528	MABRY, CHARLES G	970-416-5000	223,702,492	187,398,445	9.08	24.54	93.39	37,048	101
01590	NORTHEAST DENVER	11530 EAST 47TH AVENUE	DENVER	CO	80239	MAITLEN, DOROTHY L	303-373-7454	11,506,767	6,221,123	16.30	14.25	65.65	1,651	3
09810	NORTHWEST UNITED	P. O. BOX 547	ARVADA	CO	80001	TINUCCI, PATRICIA	303-424-5037	35,604,428	22,343,067	9.15	12.03	70.04	5,293	13
12608	OLATHE	P.O. BOX 239	OLATHE	CO	81425	COOPER, SHERRIE	970-323-5404	118,032	93,205	31.24	12.08	114.84	247	0
64340	ONE THIRTEEN	3505 N. CHESTNUT ST.	COLORADO SPRING	CO	80907	ALDRIDGE, BRUCE	719-632-7118	8,998,025	7,395,201	7.85	21.19	89.32	2,886	5
01956	OTERO COUNTY TEACHERS	P. O. BOX 1168	LA JUNTA	CO	81050-1168	PAYNE, A D	719-384-7488	3,126,037	2,321,425	7.55	21.69	80.80	1,379	2
66155	PEOPLES	P.O. BOX 416	SPRINGFIELD	CO	81073	UNRUH, JOHN P	719-523-6250	22,221,656	17,669,746	9.25	6.40	88.64	2,926	10
68266	PIKES PEAK	1616 NORTH CIRCLE DR.	COLORADO SPRING	CO	80909	STEINKE, PAUL H	719-473-5962	33,697,716	26,951,561	6.90	9.84	86.05	7,914	20
65951	PLUMBERS LOCAL	140 SHERIDAN BLVD	DENVER	CO	80226	NOLLENBERGER, NATALIE L	303-935-2000	2,036,184	828,814	19.20	7.11	50.44	900	0
15435	PORTER	2465 S DOWNING ST, SUITE 101	DENVER	CO	80210	KAISER, DOUG A	303-778-5702	17,857,693	13,164,802	12.50	25.42	85.09	3,670	6
64037	POWER	1615 E. EVANS	PUEBLO	CO	81004	TRACY, ANN	719-564-0710	66,174,945	47,968,441	6.44	5.28	80.17	14,313	33
17277	PREMIER MEMBERS	5495 ARAPAHOE AVENUE	BOULDER	CO	80303	EVERS, THOMAS N	303-449-9600	196,684,951	160,344,411	9.48	14.28	92.54	26,675	70
19477	PROVENANT	4001 W. 16TH AVENUE	DENVER	CO	80204	HACHTEL, MARK N	303-629-3950	5,595,271	3,418,130	9.41	15.32	67.66	1,668	3
64778	PUBLIC SERVICE EMPLOYEES	7055 EAST EVANS AVENUE	DENVER	CO	80224	MAUS, DAVID E	303-691-2345	452,201,898	335,315,859	10.39	26.76	83.00	61,780	158
02116	PUEBLO CITY EMPLOYEES	225 EAST EVANS AVENUE	PUEBLO	CO	81004-4206	TRESSELL, W MARTIN	719-545-4889	16,784,045	12,527,709	7.24	11.92	80.69	2,987	8
01499	PUEBLO GOVERNMENT AGENCIES	720 N GREENWOOD	PUEBLO	CO	81003	KUHLMAN, ROYCE	719-542-3379	22,183,867	12,413,701	12.90	9.45	64.50	4,327	11
02449	PUEBLO HORIZONS	1835 HOOD AVENUE	PUEBLO	CO	81003	LA BAR, ZELMA	719-542-5773	23,171,877	15,184,714	21.60	8.65	84.75	5,998	13
23552	RED ROCKS	200 PLAZA DRIVE, SUITE 100	HIGHLANDS RANCH	CO	80129	AHERN, PATRICK T	303-471-7625	94,552,530	68,333,430	9.15	8.82	80.81	17,077	40
13161	RIO BLANCO SCHOOLS	402 W. MAIN, SUITE #139	RANGELY	CO	81648	BROWN, CHARLEEN	970-675-2372	2,456,478	1,815,942	23.04	-5.87	96.51	780	2
03963	RIO GRANDE	536 OURAY AVENUE	GRAND JUNCTION	CO	81501	WITSKEN, STEPHEN J	970-243-7330	20,921,682	12,011,774	22.53	21.43	75.14	3,746	10
65665	RIO GRANDE OPERATING	4593 PECOS STREET	DENVER	CO	80211	THOMAS, LORETTA J	303-477-3960	7,897,035	4,411,440	13.52	4.17	64.71	2,409	4
63973	ROARING FORK EMPLOYEES	0405 CASTLE CREEK ROAD	ASPEN	CO	81611	DUNLOP, LYNN H	970-920-5218	2,003,883	1,136,771	12.32	33.68	65.62	943	0
65049	ROCKY MOUNTAIN EMPLOYEES	13059 E PEAKVIEW AVE SUITE 110	CENTENNIAL	CO	80111	GRAY, VIRGINIA D	303-649-4111	4,620,028	1,848,714	11.12	16.66	45.08	1,151	2
02847	ROCKY MOUNTAIN LAW ENFORCEMENT	700 W. 39TH AVE.	DENVER	CO	80216	HAMILTON, CHRISTINE	303-458-6660	108,121,318	63,055,653	9.67	21.52	64.67	7,712	35
16090	ROUTT SCHOOLS	P. O. BOX 771495	STEAMBOAT SPRIN	CO	80477	RUSSELL, JANET L	970-879-2723	3,196,591	1,700,821	8.95	53.42	58.60	869	2
62953	RURAL ELECTRIC	10700 E. BETHANY DRIVE #206	AURORA	CO	80014	BORDAS, KAYLEEN	303-695-6354	10,682,681	8,734,385	5.50	11.45	86.73	3,301	6

**** Capital Ratio***

COLORADO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07296	SAFEWAY ROCKY MOUNTAIN	13133 EAST ARAPAHOE ROAD	ENGLEWOOD	CO	80112	WEEKS, DARRICK	303-369-6400	129,096,419	95,222,124	9.78	7.03	82.26	20,508	51
68191	SAGUACHE COUNTY	P.O. BOX 337	MOFFAT	CO	81143	WERTZ, RICHARD	719-256-4899	5,655,626	5,022,369	5.92	36.17	95.01	1,743	6
65860	SAN JUAN COMMUNITY	825 6TH ST	DEL NORTE	CO	81132	MEDINA, ELIZABETH A	719-657-3926	682,300	558,056	13.87	8.10	95.61	443	1
60110	SAN JUAN MOUNTAINS	1102 SOUTH CASCADE	MONTROSE	CO	81401	COOPER, JACKIE	970-249-5319	12,262,912	9,373,311	8.97	12.03	84.53	2,387	9
13300	SCHOOL DISTRICT 3	108 WIDEFIELD BOULEVARD	COLORADO SPRING	CO	80911-2235	MOSHER, STEPHEN A	719-392-8439	10,721,051	6,079,996	9.85	21.14	63.05	1,954	5
68350	SCHOOL DISTRICT 50	1501 DEL NORTE	DENVER	CO	80221	WEBER, RICHARD	303-428-9571	85,843,716	77,734,345	7.52	39.25	110.42	14,044	51
13286	SMW NO 9	1725 W. MISSISSIPPI AVE.	DENVER	CO	80223	HAWKINS, BRIAN D	303-934-5428	4,417,265	2,365,675	9.89	1.79	59.64	2,101	4
62776	SOOPER	5590 W. EVANS AVENUE	DENVER	CO	80227	KESTER, DAN	303-986-7500	125,374,376	85,683,257	9.55	23.58	75.91	21,895	54
12609	SOUTHWEST COLORADO	15 BODO DRIVE	DURANGO	CO	81303	TER MAAT, EMILY C	970-247-5204	17,432,631	11,018,195	10.78	23.91	71.43	3,782	11
08029	SPACE AGE	2390 S. HAVANA ST., BLDG E #9	AURORA	CO	80014-1635	UCHIDA, JOHN	303-369-7666	82,342,893	54,102,958	11.14	9.44	74.17	13,377	35
65326	ST. FRANCIS	105 WEST LEE AVE.	LAMAR	CO	81052	REINERT, ANGELINE	719-336-4552	1,561,732	1,199,648	19.57	14.98	97.54	693	2
63704	ST. JOSEPH	BOX 338	SALIDA	CO	81201	MARTIN, GARY L	719-539-2968	4,048,530	2,704,083	17.58	12.92	81.08	873	2
65636	ST. MARY	P.O. BOX 266	WALSENBURG	CO	81089	TRESSELL, MARIAN C	719-738-1760	5,958,557	3,657,419	24.88	14.67	81.75	2,122	2
11340	ST. MICHAELS	109 E. VICTORY WAY	CRAIG	CO	81625	MITCHELL, JEFF	970-824-6955	539,909	402,781	13.65	10.31	86.58	246	0
09854	ST. PIUS TENTH	P.O. BOX 31460	AURORA	CO	80041	SCHAUB, LEILA	303-364-3939	2,901,143	2,757,445	7.79	13.89	103.78	714	2
64984	ST. VRAIN VALLEY	777 21ST AVENUE	LONGMONT	CO	80501	GAUDIO, EVA	303-772-7776	51,140,151	42,406,555	7.62	18.87	90.09	7,847	24
03182	STAR TECH	4601 DTC BOULEVARD, SUITE 160	DENVER	CO	80237	BACA, MYSTIC M	720-493-1270	6,655,170	4,464,290	17.56	8.15	81.68	1,605	2
15893	STATE FARM INS CO MTN STS REG OFC	3001 8TH AVE	GREELEY	CO	80638	BOYD, JOHN E	970-351-5361	56,547,735	23,755,559	13.43	21.32	49.12	3,754	4
02840	STERLING COMMUNITY	P. O. BOX 1086	STERLING	CO	80751	BYCZKOWSKI, JOHN	970-522-0111	53,353,711	27,802,269	13.86	11.97	60.68	9,908	23
68182	SUN CORP	4905 WEST 60TH AVE	ARVADA	CO	80003	KENEALY, ERIC J.	720-540-4600	1,954,305,854	7,978,880	6.49*	150.66	0.47	450	55
68218	SUNRISE	5569 N COUNTY ROAD 29	LOVELAND	CO	80538	BECKER, WILLIAM G	970-679-4311	2,069,506	1,288,566	7.40	-3.56	67.25	362	2
65082	SUNWEST EDUCATIONAL	4141 SOVEREIGN CIRCLE	PUEBLO	CO	81005	SUTTON, LYNN E	719-561-0804	68,497,713	41,069,659	8.22	11.54	65.53	10,586	30
65990	TRINITY	220 PINE ST	TRINIDAD	CO	81082	REYES, JOSEPH R	719-846-3112	3,586,035	1,323,235	27.42	-17.58	50.96	1,072	2
08243	U OF C	2960 DIAGONAL HIGHWAY	BOULDER	CO	80301	STERNER, WILLIAM	303-443-4672	480,678,969	379,681,155	9.85	25.52	88.25	63,931	178
07380	U S CONSOLIDATED	P.O. BOX 1589	DENVER	CO	80201	VICKERS, STEVE	303-628-5900	56,737,485	30,639,839	12.48	21.08	62.15	7,352	19
09307	UNITED FLORISTS	7180 E. 54TH PLACE	COMMERCE CITY	CO	80022	GORE, JEFF D	303-288-7898	5,579,348	4,130,796	9.66	0.88	81.94	1,679	3
66035	UNIVERSITY COOPERATIVE	UNIVERSITY OF DENVER	DENVER	CO	80208	MEDINA, ANNE I	303-871-2320	1,168,057	932,729	11.64	3.39	91.50	850	0
06331	VAH	1055 CLERMONT ST	DENVER	CO	80220	KRAUS, ANN L	303-321-7345	6,855,226	4,651,524	9.80	12.60	75.45	1,800	4
63468	VALLEY EDUCATORS	415 ROSS AVENUE	ALAMOSA	CO	81101	WEHE, DONNA P	719-589-6535	2,760,991	2,489,508	9.21	19.64	99.54	730	0
64871	WEDENEM	7290 SAMUEL DRIVE STE 111	DENVER	CO	80221	MARTINEZ, BILL	303-657-8715	2,645,841	2,020,528	22.00	22.25	98.09	480	1
63122	WELD SCHOOLS	2555 47 AVENUE	GREELEY	CO	80634	SANBORN, STEVE S	970-330-9728	50,112,531	46,139,206	8.46	30.45	102.39	6,900	23
65726	WEST DENVER COMMUNITY	3299 W. ALAMEDA AVE.	DENVER	CO	80219	PRICE, PATRICIA M	303-936-2299	10,086,954	5,866,711	11.87	16.09	66.24	3,458	6
13842	WESTMINSTER	9053 HARLAN ST STE 10	WESTMINSTER	CO	80031-2908	BURKE, JOHN C	303-427-6466	14,081,618	10,476,367	13.06	13.78	85.87	2,649	8
07418	WHITE CROWN	P.O. BOX 3060	DENVER	CO	80201	CUMMINS, MARK D	303-534-4448	27,838,621	23,047,405	8.10	17.55	90.41	5,244	12
06424	YUMA COUNTY	P. O. BOX 271	YUMA	CO	80759	LINDGREN, LINDA	970-848-3823	15,298,897	10,040,570	13.26	19.22	76.24	2,762	8
65340	ZION UNITED	6700 E. COLFAX AVENUE	DENVER	CO	80220	EDWARDS, SALLY A L	303-333-2910	3,487,019	2,412,322	11.79	20.20	81.46	1,228	3

Total Credit Unions In State : CO **166** **Total Loans: 6,823,917,496**

Total Assets: 11,638,145,193 **Total No. Of Members : 1,396,226**

**** Capital Ratio***

CONNECTICUT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
03146	A B CO NORTH END	C/O GEORGE BERRY 50 ANAWAN AVEN	WATERBURY	CT	06708	BERRY, GEORGE	203-573-0898	637,718	267,844	14.49	-1.55	49.27	349	0
00080	AMERICAN EAGLE	417 MAIN STREET	EAST HARTFORD	CT	06128	DOKAS, WILLIAM J	860-568-2020	696,167,302	481,607,945	10.33	8.65	80.31	109,033	209
02655	AMERICAN METAL HOSE EMPLOYEES	P.O. BOX 277	MIDDLEBURY	CT	06762	SOUCY, EDWARD P	203-758-2876	841,363	325,210	26.57	-1.64	53.05	343	0
60938	AMERICAN MUTUAL	116 COTTAGE GROVE ROAD, SUITE 106	BLOOMFIELD	CT	06002-3200	SIGAL, ABRAHAM	860-242-0217	277,199	158,333	49.59	-12.29	123.29	225	2
61640	AMPHENOL RF OPER EMP	1 KENNEDY AVE	DANBURY	CT	06810	ZARRELLI, JOSEPH	203-743-9272	767,125	231,353	27.29	-4.44	44.08	145	0
15616	ARNOLD BAKERS EMPLOYEES	10 HAMILTON AVE.	GREENWICH	CT	06830	CERUZZI, BEATRICE	203-531-2306	4,049,904	856,329	14.94	7.81	25.10	928	2
21190	ASA	P.O. BOX 198, ONE REGENCY DRIVE	BLOOMFIELD	CT	06002	DEMONSTRANTI, LOUANNE	860-243-9571	7,523,682	4,839,699	13.21	6.79	74.32	2,950	4
23743	ASSOCIATES	500 DAY HILL RD	WINDSOR	CT	06095	GAYLORD, REGINA	860-902-7500	6,806,548	5,413,414	16.33	18.03	95.11	1,438	4
66166	B.M.G. CREDIT UNION, INC.	97 SUNSET AVE	MILFORD	CT	06460	DORSEY, MARLENE A	203-876-7853	1,243,789	261,693	16.68	-0.11	27.03	383	1
66226	BETHEL STAMFORD	150 FAIFIELD AVE	STAMFORD	CT	06902	COOPER, JANIS	203-348-3879	83,267	13,849	11.67	-22.94	19.16	194	0
66048	BIC CREDIT UNION, INC.	P. O. BOX 2163	MILFORD	CT	06460-1063	FRIEDMAN, BARBARA C	203-783-2244	5,151,707	2,159,281	13.83	3.47	49.18	1,430	3
61361	BRAND-REX EMPLOYEES	1600 WEST MAIN ST	WILLIMANTIC	CT	06226	GIARD, KAREN	860-465-8705	574,444	407,508	14.33	-13.93	82.91	268	1
13040	BRIDGEPORT CITY EMPLOYEES	45 LYON TERRACE ROOM 21	BRIDGEPORT	CT	06604	SKUDLAREK, CARL	203-576-7156	27,849,589	13,219,985	18.32	5.62	58.75	5,739	10
00036	BRIDGEPORT FAIRFIELD TEACHERS	45 LYON TERRACE	BRIDGEPORT	CT	06604	DEEB, DAVID A	203-576-0554	6,525,685	3,213,263	17.20	12.10	59.47	1,340	2
10451	BRIDGEPORT FIRE DEPARTMENT EMP	3115 MADISON AVE.	BRIDGEPORT	CT	06606	TRUITT, CAROL A	203-374-8120	15,899,682	9,785,994	9.41	3.87	67.84	3,603	6
09301	BRIDGEPORT HOSPITAL	267 GRANT ST.	BRIDGEPORT	CT	06610	PALUMBO, DOMINIC	203-384-3094	16,075,147	3,999,527	8.54	5.00	27.26	2,940	7
09582	BRIDGEPORT POLICE FCU	3590 MAIN STREET	BRIDGEPORT	CT	06606	O'LEARY, R M	203-374-6500	10,472,880	5,553,915	10.76	17.39	59.76	2,113	3
03575	BRIDGEPORT POST OFFICE	P. O. BOX 349	BRIDGEPORT	CT	06601	ERNST, CHERYL	203-367-4518	5,219,334	1,134,417	26.74	7.07	29.81	1,283	2
02271	BRISTOL BABCOCK EMPLOYEES	1100 BUCKINGHAM STREET	WATERTOWN	CT	06795	SPORTINO, MARY E	860-945-2206	2,210,603	1,331,455	17.69	1.63	73.30	1,073	1
12776	BRISTOL MUNICIPAL EMPLOYEES	363 NORTH MAIN STREET	BRISTOL	CT	06010	TAYLOR, DALE S.	860-584-0100	11,683,514	3,741,379	15.62	15.43	38.16	2,038	2
06418	C S P EMPLOYEES	P.O. BOX 100	SOMERS	CT	06071	CUTTER, ALISA M	860-763-3591	5,958,291	3,181,154	16.37	16.26	64.10	1,802	4
65819	C.H.H.	540 LITCHFIELD STREET	TORRINGTON	CT	06790	TAFT, LAUREN A	860-482-2482	2,404,416	977,889	15.24	-4.57	48.03	1,344	1
10795	C.N.G. EMPLOYEES	77 HARTLAND STREET, 1ST FLOOR	EAST HARTFORD	CT	06108	BURRIER, LINDA M	860-528-1188	9,335,789	3,331,985	11.73	6.35	41.36	1,598	3
09184	CAPITOL REGION	1233 SILAS DEANA HIGHWAY	WETHERSFIELD	CT	06109	KELLY, JEANNE M.	860-513-4024	26,817,761	15,624,183	7.92	13.30	63.52	6,682	17
61256	CENCONN	1064 EAST MAIN STREET	MERIDEN	CT	06450	KLIMKOSKI , ANDREW J	203-639-7916	70,314,008	47,800,654	8.79	163.35	75.00	20,204	38
08721	CENTRAL NAUGATUCK VALLEY	198 KUKAS LANE	WATERBURY	CT	06705	GENOVESE, LISA M	203-753-2794	2,066,234	1,559,484	8.68	1.81	83.76	1,035	2
03413	CHARTER OAK	32 CHICAGO AVENUE	GROTON	CT	06340	HERTELL, LARRY K	800-962-3237	378,473,364	250,867,918	10.84	6.90	75.50	64,382	134
61261	COMMUNITY CU OF NEW MILFORD, INC.	P.O. BOX 208	NEW MILFORD	CT	06776	STEBBINS, JESSICA	860-210-0777	9,231,768	6,015,078	10.05	13.68	72.48	1,936	4
60247	COMMUNITY HEALTHCARE CREDIT UNION	48 HAYNES ST	MANCHESTER	CT	06040	VITKUS, LISA M	860-643-3420	6,569,602	4,338,283	9.17	6.11	73.56	2,822	3
23411	CONNECTICUT	97 WASHINGTON AVE	NORTH HAVEN	CT	06473	SALMAN, IRENE	203-239-0346	4,213,505	1,808,546	10.98	5.02	48.50	2,181	2
66306	CONNECTICUT COMMUNITY CR.UN. INC.	43 WEST BROAD STREET	PAWCATUCK	CT	06379	MCELHANEY, JOYCE A	860-599-5379	16,969,088	10,247,472	7.03	5.59	66.70	6,653	17
60828	CONNECTICUT ENERGY EMPLOYEES	P. O. BOX 1540	BRIDGEPORT	CT	06601	DORSEY, LEO H	203-394-6536	3,640,662	1,879,670	18.26	-2.97	63.53	972	1
03544	CONNECTICUT LABOR DEPT	200 FOLLYBROOK BLVD	WETHERSFIELD	CT	06109	KINARD, MARIE A	860-566-5505	9,296,213	3,919,230	10.94	6.32	47.35	1,908	3
03683	CONNECTICUT POSTAL FCU	135 CHESTNUT STREET	NEW BRITIAN	CT	06050	JOYCE, FRANCIS A	860-225-5595	13,554,349	5,837,777	12.18	8.03	50.29	1,589	2
65728	CONNECTICUT STATE EMPLOYEES	84 WADSWORTH ST	HARTFORD	CT	06106	DAIGLE, DANIEL R	860-249-4839	805,230,345	183,594,267	7.90	30.18	25.00	70,195	71
20849	CONNECTICUT STATE GRANGE	769 HEBRON AVE, BOX 6517	GLASTONBURY	CT	06033-6517	MCQUEENEY, DORA	860-633-7980	1,418,193	581,206	7.27	-8.86	44.44	990	0
01863	CONNECTICUT TRANSIT	P.O. BOX 4281	HARTFORD	CT	06147	SIROIS, EVELYN M	860-522-8101	906,146	681,162	14.26	26.42	88.89	666	0
23940	CONSOLIDATED CONTROLS CORP.	15 DURANT AVE	BETHEL	CT	06801	HENION, LOUISE C	203-796-6324	965,461	805,444	18.52	-15.48	102.85	465	0
65351	CONSTITUTION STATE CORP. CU. INC.	P.O. BOX 5024	WALLINGFORD	CT	06492-7524	ADDISON, DAVID E	203-697-6000	1,014,513,970	854,820	7.25*	25.24	0.09	179	52
01148	COREPLUS	P.O. BOX 189	YANTIC	CT	06389	SCHOLL, WARREN P	860-886-0576	87,977,901	58,043,366	7.60	23.73	72.52	17,389	41
19665	CURTIS	44 BERKSHIRE ROAD	SANDY HOOK	CT	06482	MICHEL, PAMELA J	203-426-5861	463,946	192,213	16.41	6.10	49.76	198	0
60268	DANBURY CYANAMID EMPLOYEES	2 STARR STREET	DANBURY	CT	06810	KONARESKI, TAMMY S	203-778-8677	4,408,957	2,020,009	25.25	19.31	61.66	1,171	2
23659	DURACELL INDUSTRIAL	BERKSHIRE CORPORATE PARK	BETHEL	CT	06460	PALADINO, LUCILLE	203-796-4500	27,778,135	19,312,158	13.27	9.46	80.78	7,623	9
60457	DUTCH POINT	195 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	SULLIVAN, DOROTHY J	860-563-2617	117,477,088	72,051,812	9.94	8.58	68.92	19,452	40
23896	EAST END BAPTIST TABERNACLE	548 CENTRAL AVENUE	BRIDGEPORT	CT	06607	TAYLOR, CHRISTINE	203-333-3036	55,924	14,474	13.71	7.44	30.24	331	0
13288	EAST HARTFORD	92 PITKIN STREET	EAST HARTFORD	CT	06108	MARTIN, JUNE C	860-291-0345	8,363,083	3,766,250	14.10	11.61	52.78	1,844	4
61727	EAST HAVEN MUNICIPAL EMPLOYEES	250 MAIN STREET	EAST HAVEN	CT	06512	MITCHELL, MARJORIE R	203-469-8134	2,145,760	1,077,486	12.80	32.24	57.60	586	0
13710	ECHLIN	1 ECHLIN ROAD	BRANFORD	CT	06405	CLANCY, LUCILLE S	203-481-5771	6,294,409	3,240,930	12.96	6.53	59.26	1,629	3
65911	ENBIC COMPANY EMPLOYEES	660 HOPMEADOW STREET P. O. BOX 7	SIMSBURY	CT	06070-0007	CAPUANO, RUTH	860-834-2610	493,695	245,437	13.18	19.79	57.38	568	1
14311	ENFIELD	820 ENFIELD ST.	ENFIELD	CT	06082	WILLIAMS, MARIE A	860-745-4368	930,157	528,500	12.30	7.22	66.19	433	1
01729	ENFIELD COMMUNITY	P.O. BOX 998	ENFIELD	CT	06083	GLEASON, KATHLEEN A	860-253-5100	13,161,907	8,486,992	7.12	10.81	69.71	4,229	6
68488	FAIRFIELD COUNTY	144 PROSPECT STREET	STAMFORD	CT	06901	FRANCO, JOHN E	203-324-2144	33,997,398	19,438,632	7.73	13.92	62.26	5,100	15
13537	FAIRFIELD MUNICIPAL	611 OLD POST RD	FAIRFIELD	CT	06430	CROWLEY JR., EDWARD	203-256-3133	16,032,904	5,722,376	10.92	17.98	40.13	2,176	8
22346	FAIRFIELD UNIVERSITY EMPLOYEES	1073N BENSON RD	FAIRFIELD	CT	06430	MINEO, LINDA A	203-254-4161	1,879,043	1,054,299	9.33	5.22	62.86	684	1
10845	FAITH TABERNACLE BAPTIST	29 GROVE STREET	STAMFORD	CT	06902	SHAMSID-DEEN, EDITH	203-348-3347	362,204	199,379	7.73	-1.21	61.69	309	0
02591	FARREL	P.O. BOX 155	ANSONIA	CT	06401	BENHAM, RICHARD J	203-735-0344	3,702,288	250,609	16.51	-1.16	8.15	593	1
16122	FEDCON EMPLOYEES	P. O. BOX 203	VERSAILLES	CT	06383	SANTERRE, NICOLE J	860-822-8751	2,634,883	1,505,198	16.35	-1.02	68.43	1,104	1
05528	FENN MFG EMPLOYEES	300 FENN RD.	NEWINGTON	CT	06111	PHILLIPS, CHARLES	860-594-4322	770,985	323,654	15.74	-12.36	49.91	155	0
21614	FIRST BAPTIST CHURCH (STRATFORD)	1301 STRATFORD AVE.	STRATFORD	CT	06615	WILLIAMS, SALONA B	203-378-9228	291,183	87,551	7.56	4.25	32.57	310	0
00722	FIRST BRISTOL	P.O. BOX 698	BRISTOL	CT	06010	CORNACCHIO, MARK J	860-584-0956	61,126,446	24,571,877	13.06	9.36	46.42	11,138	25
66062	FIRST CONNECTICUT CREDIT UNION,INC.	P. O. BOX 5004	WALLINGFORD	CT	06492	GALLIGAN, JAMES	203-269-8718	39,724,392	17,874,027	8.33	6.84	49.39	17,994	20
02601	FIRST NEW ENGLAND	P.O. BOX 280167	E. HARTFORD	CT	06128-0167	PALLADINO, MICHAEL J	860-282-0001	44,950,406	35,518,239	7.73	15.74	86.13	10,896	23
00012	FRANKLIN TRUST	632 FRANKLIN AVENUE	HARTFORD	CT	06114	DUBAY, AUDREY H	860-296-4379	37,515,626	24,147,407	9.47	15.32	72.62	6,343	18
04043	GENERAL ELECTRIC EMPLOYEES	265 BIC DRIVE	MILFORD	CT	06460	MORAN, CHRISTOPHER A	203-783-1103	77,929,594	45,430,402	9.95	21.84	65.96	21,875	39
21774	GHA	5 PERRYRIDGE ROAD	GREENWICH	CT	06830	SAPERSTEIN, DIANE P	203-863-3186	9,563,126	6,523,760	12.68	10.94	78.40	2,830	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
10865	GREATER WATERBURY HEALTHCARE	64 ROBBINS ST	WATERBURY	CT	06720	GRABLE, MICHELLE L	203-573-6227	7,171,720	1,564,989	19.13	12.09	27.09	2,379	2
00660	GREATER WATERTOWN	48 WOODRUFF AVE	WATERTOWN	CT	06795	ONEIL, THOMAS J	860-945-0611	18,726,562	9,889,483	11.74	21.22	60.27	5,536	9
02936	GREATER WEST HAVEN	502 MAIN STREET	WEST HAVEN	CT	06516	CORDONE, MARYANNE	203-933-4344	3,165,473	2,095,346	14.58	8.12	77.92	1,490	2
19203	GREENWICH MUNICIPAL EMPLOYEES	439 WEST PUTNAM AVENUE	GREENWICH	CT	06830	TODD, GAIL A	203-869-5280	9,385,062	5,909,200	11.81	4.90	71.83	1,890	4
10892	GROTON MUNICIPAL EMPLOYEES	P. O. BOX 851	GROTON	CT	06340	BUCK, ROSE M	860-446-4121	6,152,491	4,017,111	11.94	11.92	74.82	1,357	3
14976	HAMDEN MUNICIPAL EMPLOYEES	2372 WHITNEY AVE.	HAMDEN	CT	06518	DATTILO, LORETTA F	203-287-2538	5,251,314	3,657,980	9.08	10.17	76.94	1,184	1
07723	HAMILTON SUNDSTRAND	P.O. BOX 273	WINDSOR LOCKS	CT	06096	ARESTI, ROBERT L	860-627-4200	134,789,196	76,333,432	10.09	17.39	63.40	18,593	41
60502	HARBORVIEW	100 WATERFRONT ST	NEW HAVEN	CT	06534	MIRMINA, MICHAEL	203-466-3685	1,017,760	567,250	13.94	22.63	65.24	332	1
14388	HARTFORD	964 ASYLUM AVENUE	HARTFORD	CT	06105	DANEK JR, EDWARD P	860-527-6663	50,569,288	28,964,320	15.20	14.67	68.14	12,304	30
60049	HARTFORD COURANT EMP	285 BROAD STREET	HARTFORD	CT	06115	GMEINDL, RAYMOND A	860-241-6473	2,770,235	1,562,009	12.75	0.70	64.71	1,158	2
06498	HARTFORD FIREFIGHTERS	776 MAPLE AVENUE	HARTFORD	CT	06114	DEANGELIS, DENNIS C	860-246-5236	16,149,209	7,895,962	11.57	3.98	55.60	2,754	6
66077	HARTFORD HEALTHCARE CREDIT UNION,IN	4 WETHERSFIELD AVE.	HARTFORD,	CT	06114	BAYREUTHER, CAROL	860-547-0027	20,015,787	12,940,555	9.96	6.99	71.74	11,258	14
06733	HARTFORD MUNICIPAL EMPLOYEES	434 FRANKLIN AVENUE	HARTFORD	CT	06114	SIGNORELLO, MARCO	860-722-8110	6,566,351	4,781,153	8.35	15.62	79.98	2,714	2
06628	HARTFORD POLICE	50 JENNINGS ROAD	HARTFORD	CT	06120	BASLER, DARRELL R	860-522-0899	10,166,496	5,799,589	9.78	6.94	64.37	2,141	4
60482	HARTFORD POSTAL EMPLOYEES	185 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	WERNER, BARTON J	860-571-7453	11,269,832	3,967,477	15.46	-1.65	41.75	2,976	5
61327	HEIM EMPLOYEES	60 ROUND HILL RD	FAIRFIELD	CT	06430	YOUNG, CHARLENA	203-255-1511	195,643	46,940	22.90	-0.69	31.49	87	0
00366	HOUSATONIC TEACHERS	P.O. BOX 572	STRATFORD	CT	06615-0572	MARSAN, PATRICK F	203-378-7503	13,416,720	4,753,971	29.85	10.09	50.77	2,029	2
23835	IMMANUEL BAPTIST CHURCH	1324 CHAPEL STREET	NEW HAVEN	CT	06515	SMART, CURTIS	203-777-8744	75,294	5,839	10.84	-0.99	8.70	268	0
62639	JORDAN MUTUAL BENEFIT ASSOCIATION	836 FARMINGTON AVE	WEST HARTFORD	CT	06119	SIGAL, ABRAHAM	860-242-0217	349,909	126,246	41.56	-4.25	65.26	65	2
61265	KIEF PROTECTIVE MUTUAL BENEFIT ASS.	45 WINTONBURY AVE	BLOOMFIELD	CT	06002	RALPH, FLORENCE	860-242-3700	1,504,895	922,877	23.78	15.74	81.08	448	0
04032	KNIGHTS OF COLUMBUS SHERIDAN COUNCL	P.O. BOX 3174	WATERBURY	CT	06705	HARRIS, HELGA L	203-755-8298	293,514	18,356	33.52	11.58	9.45	100	0
13305	LAWRENCE MEMORIAL HOSPITAL EMPLOYEE	365 MONTAUK AVENUE	NEW LONDON	CT	06320	QUINN, RICK	860-444-5104	13,554,464	7,083,609	19.21	15.20	65.43	3,208	6
24029	LEDGE LIGHT	P.O. BOX 499	GROTON	CT	06340	BURT, FLORENCE L	860-445-1060	97,242,846	51,723,617	11.91	19.07	60.86	12,493	48
24132	LITCHFIELD COUNTY	595 MAIN ST	TORRINGTON	CT	06790	RAYMOND, DEBORAH	860-482-0373	1,352,428	667,962	30.77	-7.61	71.35	1,038	2
10968	MAIN STREET MEMBERS	3267 MAIN STREET	STRATFORD	CT	06614	VERRILLI, CATHY M	203-502-5004	4,589,106	688,300	30.49	18.82	21.64	1,495	1
13602	MANCHESTER MUNICIPAL	479 MAIN STREET	MANCHESTER	CT	06040	HERRICK, LORI	860-649-7922	6,017,272	4,152,100	8.66	35.51	76.15	1,167	3
16765	MANPOE	243 EAST CENTER STREET	MANCHESTER	CT	06040	LUCIANI, JOY K	860-649-1050	1,715,764	1,348,984	16.28	20.54	95.33	742	1
01706	MCKESSON	97 HONEYSPOT RD	STRATFORD	CT	06615	HULTGREN, GARY M	203-381-9492	14,592,116	6,575,521	10.93	8.54	51.11	4,919	6
68487	MEMBERS	1111 EAST PUTNAM AVE. STE 302	RIVERSIDE	CT	06878	CHARTIER, KATHY L	203-637-5355	19,569,307	14,884,398	10.34	19.22	85.36	3,328	8
01049	MERIDEN CONN SCHOOL EMPLOYEES	285 BROAD ST	MERIDEN	CT	06450	HOGAN, EDWARD	203-237-6424	23,366,422	11,017,650	10.81	16.77	52.80	4,159	8
09377	MERIDEN F A	95 LIBERTY STREET	MERIDEN	CT	06450	BELANGER, DARLENE	203-238-0013	1,523,434	452,149	13.86	11.12	34.76	239	0
13198	MERIDEN MUNICIPAL	290 PRATT STREET	MERIDEN	CT	06450	MALONEY, SHARON W	203-238-7935	9,036,640	4,893,801	11.96	10.73	61.85	2,869	5
00153	MERIDEN POSTAL EMPLOYEES	12 TAMMY HILL ROAD	WALLINGFORD	CT	06492-1940	MESOLELLA, ROBERT A	203-265-1586	702,469	173,069	22.76	6.98	32.36	164	0
06241	MERROW MACHINE EMPLOYEES	240 DAY STREET	NEWINGTON	CT	06111	BINETTE, KATHLEEN L	860-666-0109	924,173	362,676	13.26	1.19	46.13	174	0
65817	METROPOLITAN DISTRICT EMPLOYEES	555 MAIN ST	HARTFORD	CT	06142	VIETS, KAREN L	860-246-7458	14,688,860	5,152,012	9.89	20.77	39.00	1,893	2
13112	MIDDCONN MUNICIPAL	213 COURT STREET SUITE 101	MIDDLETOWN	CT	06457	THORPE, BARBARA R	860-638-5360	10,449,746	7,412,586	10.52	11.25	79.25	2,293	4
00854	MIDDLESEX	524 SOUTH MAIN STREET	MIDDLETOWN	CT	06457	WIEMERT, KEITH A	860-346-6614	61,410,702	48,378,782	9.67	16.95	87.93	11,301	26
21155	MIDDLESEX HEALTHCARE	41 CRESCENT STREET	MIDDLETOWN	CT	08457	CAITA, ROSALINE	860-347-9700	4,562,486	2,903,396	14.37	9.59	74.39	2,605	2
11058	MILFORD	70 WEST RIVER STREET	MILFORD	CT	06460	RUBINSTEIN, MICHAEL	203-877-0080	8,367,763	3,150,240	9.08	7.18	42.60	2,326	4
23119	MIRACLE FAITH	754 MAIN STREET	MONROE	CT	06468	ROMEO, MICHELE M	203-452-7300	149,503	55,920	11.20	3.11	42.53	201	0
68479	MUTUAL SECURITY	P.O. BOX 340	WILTON	CT	06897-0340	HOLDERMAN, LARRY F	800-761-2400	131,296,836	83,153,016	8.30	31.53	69.30	23,979	52
18033	NEED ACTION	106 GROVE STREET	WATERBURY	CT	06710	LIGON, CLAUDE H	203-756-2185	2,174,238	572,726	11.81	4.12	30.50	795	1
66059	NEW BRITAIN MUNICIPAL EMPLOYEES	27 WEST MAIN ST CITY HALL ROOM 40	NEW BRITIAN	CT	06051	BERESCIK, JOSEPHINE	860-224-3018	2,441,963	1,582,009	20.10	12.69	81.44	777	2
65809	NEW HAVEN COUNTY	3011 WHITNEY AVE	HAMDEN	CT	06518	FARRELL, JAMES	203-287-6600	17,603,449	13,148,135	9.47	7.87	83.28	6,642	10
65862	NEW HAVEN FIREFIGHTERS	P.O. BOX 413	NEW HAVEN	CT	06513	WASELEWSKI, TED	203-624-0939	4,818,533	2,301,864	20.34	12.85	60.02	788	1
10729	NEW HAVEN POLICE	ONE UNION AVE	NEW HAVEN	CT	06519	ANNICELLI, DELORES A	203-562-8318	4,496,612	1,799,618	23.88	14.24	53.67	1,022	1
07353	NEW HAVEN POSTAL EMPLOYEES	50 BREWERY STREET	NEW HAVEN	CT	06511	KANUCK, JOEL W	203-624-7170	16,983,543	7,911,518	10.39	2.68	52.26	5,137	9
00019	NEW HAVEN TEACHERS	746 CHAPEL ST ROOM 201	NEW HAVEN	CT	06510	PERSANO, PETER A	203-865-4334	8,348,374	1,548,454	21.63	3.88	23.68	1,820	0
60480	NEW LONDON MUNICIPAL EMPLOYEES	111 UNION ST	NEW LONDON	CT	06320	PAUL, BARBARA	860-447-1585	4,154,387	1,932,752	15.14	19.23	55.43	717	0
01300	NEW LONDON SECURITY	P.O. BOX 1591	NEW LONDON	CT	06320	RICHARDS, MARY LOU	860-442-9569	10,973,667	261,556	14.91	12.26	2.84	367	0
05200	NEW LONDON TELEPHONE EMPLOYEES	P.O. BOX 471	NEW LONDON	CT	06320-0471	TAIT, RUSSELL E	860-443-1869	16,203,045	7,810,730	19.58	-0.36	60.48	2,952	6
01155	NEWINGTON VA	260 HARTFORD AVE	NEWINGTON	CT	06111	JARVIS, DIANE T	860-666-1444	7,175,647	4,639,791	13.61	4.58	75.15	3,219	5
02709	NORTHEAST FAMILY	P. O. BOX 180	MANCHESTER	CT	06045	KELLY, J PATRICK	860-646-8870	40,749,563	26,451,191	9.39	11.42	71.89	7,401	19
66057	NORTHEASTERN CT. HEALTH CARE CU,INC	320 POMFRET ST	PUTNAM	CT	06260	NIERODZINSKI, GERALDINE	860-928-2347	8,927,635	3,212,216	8.64	20.00	39.42	1,534	2
65803	NORTHWEST HILLS CREDIT UNION, INC.	339 NORTH ELM ST.	TORRINGTON	CT	06790	ROUGEOT, PAUL H	860-496-7326	18,420,202	12,216,417	11.26	3.31	75.29	7,966	10
65954	NORWALK HOSPITAL	31 1/2 STEVENS ST	NORWALK	CT	06850	TOMLINSON, KEITH G	203-852-2790	12,413,428	5,478,409	13.90	28.92	51.75	2,333	4
12375	NORWALK POSTAL EMPLOYEES	P. O. BOX 782	SOUTHPORT	CT	06490	CHARTERS, KENNETH F	203-255-3783	1,183,828	688,722	14.85	0.40	68.63	472	1
04303	NORWALK TELEPHONE EMPLOYEES	P.O. BOX 607	NORWALK	CT	06852	ROBERTINE, EDWARD J	203-846-3201	21,289,093	10,232,209	19.09	9.26	60.28	3,236	7
00855	NUTMEG STATE	P. O. BOX 66	ROCKY HILL	CT	06067-0066	DICKINSON, LOREN E	860-513-5000	245,450,440	151,612,746	12.94	26.40	71.18	25,961	42
22293	PERSONAL CARE AMERICA	75 MERRITT BLVD.	TRUMBULL	CT	06611	KEET JR, JOHN E	203-381-3803	12,677,167	7,130,272	10.18	17.19	62.99	3,106	7
04262	PHOENIX	100 BRIGHT MEADOW BLVD.	ENFIELD	CT	06082-1989	PERCOPE, ALFRED J	860-403-2350	8,515,718	2,953,063	10.65	2.17	39.54	2,304	4
01399	PITNEY BOWES EMPLOYEES	69 WALTER WHEELER DRIVE, MSC0807	STAMFORD	CT	06926-0700	FONSECA, CHRISTOPHER P	203-356-5964	88,853,825	35,883,213	11.51	16.01	45.85	12,020	14
65801	QUIET CORNER COMMUNITY	107 PROVIDENCE STREET SUITE A	PUTNAM	CT	06260	BAUERLE, SUSAN	860-928-9204	1,891,525	1,307,672	11.43	7.79	79.22	1,010	2
66044	REGIONAL WATER AUTHORITY EMPLOYEES	90 SARGENT DRIVE	NEW HAVEN	CT	06511	BRENNAN, BERNARD T	203-401-2750	5,354,725	1,316,779	9.16	31.31	27.37	646	1
15189	RISDON EMPLOYEES	1100 BUCKINGHAM STREET	WATERTOWN	CT	06795	BENNET, KATHLEEN M	860-417-1271	2,193,997	1,448,404	22.34	4.33	85.30	804	2

**** Capital Ratio***

CONNECTICUT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
05552	ROGERS EMPLOYEES	P.O. BOX 206	ROGERS	CT	06263	PELLETIER, RUTH	860-774-5037	5,807,903	2,126,662	11.13	4.92	41.26	1,527	2
01153	SARGENT & COMPANY EMPLOYEES	100 SARGENT DRIVE	NEW HAVEN	CT	06511	O'LEARY, R M	203-498-5691	4,573,473	1,123,322	13.12	8.71	28.32	655	0
03790	SCIENCE PARK	5 SCIENCE PARK #37	NEW HAVEN	CT	06511	MERCALDI, SHARON P	203-786-5885	9,057,446	2,527,588	20.48	2.52	35.29	2,482	3
68453	SIKORSKY FINANCIAL	P. O. BOX 305	STRATFORD	CT	06615	WILLIAMS, THOMAS J	203-377-2252	405,820,528	188,542,715	12.43	21.36	58.48	52,942	117
18771	SORVALL EMPLOYEES	31 PECK'S LANE	NEWTOWN	CT	06470	KINNEY, J PETER	203-270-2089	509,402	395,197	15.06	-11.26	91.73	223	0
65908	SOUTH END MUTUAL BENEFIT ASSOCIATIO	49 HAYNES RD	WEST HARTFORD	CT	06117	COHEN, MORTON	860-236-1765	2,536,187	1,575,425	12.70	24.13	80.65	208	3
04026	SOUTHERN NEW ENGLAND	P.O. BOX 9625	NEW HAVEN	CT	06535	EDWARDS, JOHN R	203-603-5707	234,084,320	141,963,331	12.92	14.99	70.10	30,852	57
00037	ST. BONIFACE PARISH	83 IVY STREET	WEST HAVEN	CT	06516	MISBACH, EDWARD	203-933-5866	877,006	219,720	8.54	6.27	27.54	215	0
20629	ST. VINCENT'S MEDICAL CENTER	2800 MAIN STREET	BRIDGEPORT	CT	06606	GRIFFIN, KATHRYN	203-576-5588	9,925,661	6,688,915	13.52	10.57	78.02	2,431	4
68478	STAMFORD	888 WASHINGTON BLVD	STAMFORD	CT	06901	DOWLING, RAYMOND F	203-977-4701	43,653,497	28,148,669	15.17	26.01	76.38	4,018	12
06341	STAMFORD POSTAL EMPLOYEES	2001 WEST MAIN ST - SUITE 165	STAMFORD	CT	06902	GASIOROWSKI, JOHN S	203-964-1229	9,985,435	5,741,677	23.07	5.91	75.42	2,750	4
05145	STAMFORD TELEPHONE EMPLOYEES	555 MAIN ST	STAMFORD	CT	06901	TURTURINO, CONSTANCE M	203-348-0290	4,261,880	1,340,397	14.85	5.99	37.19	702	2
07710	STANDARD KNAPP EMPLOYEES	P. O. BOX 59	PORTLAND	CT	06480	COTE, ROSE M	860-342-0621	2,901,094	1,793,186	9.49	9.02	68.44	1,006	2
60048	STATE POLICE CREDIT UNION INC.	P.O. BOX 5037	MERIDEN	CT	06450-8537	KRAUSE, LANARD	203-235-6957	31,884,209	18,929,817	15.79	16.46	70.61	4,367	8
13498	STRATFORD MUNICIPAL EMPLOYEES	2744 MAIN STREET	STRATFORD	CT	06615	WESTON, E CAROLE	203-377-5888	2,966,574	1,636,104	17.08	11.55	66.59	822	1
00437	TECHNOLOGY GROUPS	P. O. BOX 2329	WATERBURY	CT	06722	ALEXANDER, RAYMOND W	860-274-4152	20,960,544	8,869,702	14.91	-0.61	50.44	6,426	7
60168	THE GREATER NORWALK AREA	P.O. BOX 719	NORWALK	CT	06856	SMIETANA, JOHN	203-838-0433	27,923,756	12,928,640	10.38	8.02	51.86	6,074	13
66002	THE STAMFORD HEALTH SYSTEM EMPLOYEE	SHELBURNE ROAD P.O. BOX 9317	STAMFORD	CT	06902	COSCARELLI-CURTIS, ROSE	203-325-7902	7,174,991	3,868,539	9.36	9.71	59.58	2,024	4
01077	TOBACCO VALLEY TEACHERS	182 SOUTH ROAD	ENFIELD	CT	06082	BOUTHILLIER, PHYLLIS J	860-253-4780	22,559,195	12,169,637	9.78	15.59	60.25	3,697	7
14003	TORRINGTON MUNICIPAL AND TEACHERS	777 EAST MAIN ST	TORRINGTON	CT	06790	BATTISTONI, DONNA M	860-496-7024	9,612,847	6,575,478	9.98	14.23	76.28	2,883	4
10213	TRI-TOWN TEACHERS	P. O. BOX 5128	WESTPORT	CT	06881	DAVID, RITCH A	203-227-8511	12,205,914	7,406,605	9.63	10.78	67.74	3,360	4
61838	TRUMBULL	5866 MAIN STREET	TRUMBULL	CT	06611	MURRAY, ROSS D	203-452-5095	4,633,699	1,116,200	8.07	32.05	26.46	1,038	2
23036	U.F.C.W. LOCAL 371	P.O. BOX 541	WESTPORT	CT	06881	HUGHES, JAMES T	203-226-1049	5,331,983	2,797,655	13.95	4.90	62.40	4,370	2
60319	U.S. BAIRD EMPLOYEES	1700 STRATFORD AV.	STRATFORD	CT	06615	ZGRADDEN, MARY ANNE	203-375-3361	843,581	473,653	17.51	18.30	68.28	295	1
13107	UKRAINIAN SELFRELIANCE NEW ENGLAND	21 SILAS DEANE HWY	WETHERSFIELD	CT	06109	STACHIW, GEORGE	860-296-4714	26,597,527	15,883,937	16.10	8.12	71.69	2,414	8
07244	UNITED BUSINESS & INDUSTRY	120 WOODFORD AVE	PLAINVILLE	CT	06062	EGGLESTON JR, ROBERT G	860-747-4152	48,165,971	20,295,954	9.52	6.97	46.90	10,753	27
06804	UNITED SHORELINE	205 ORANGE ST.	NEW HAVEN	CT	06510	WAGNER, LYNN M	203-786-6410	17,707,836	12,899,820	9.95	7.95	81.04	4,000	7
05496	VALLEY CATHOLIC	P.O. BOX 897	SIMSBURY	CT	06070	RENAUD, ANDRE	860-658-9921	994,757	825,741	5.07	7.36	87.68	426	0
61777	VENDORS MUTUAL BENEFIT ASSOCIATION	P.O. BOX 270153	WEST HARTFORD	CT	06107	LIBRIO, FRANK J	860-561-3455	166,456	54,289	47.33	-11.32	64.33	151	0
61786	VICTORY/PIATERER MUTUAL BENEFIT ASS	21 HIGH STREET	EAST HARTFORD	CT	06118	TUCKER, LARRY	860-568-8881	3,346,723	1,457,412	9.01	18.09	50.74	349	0
14682	WALLINGFORD MUNICIPAL	88 SOUTH MAIN STREET	WALLINGFORD	CT	06492	CASSELLO, RICHARD	203-294-2015	11,412,980	2,690,310	10.69	8.82	26.48	2,133	3
02536	WALLINGFORD STEEL EMPLOYEES	163 WASHINGTON ST.	WALLINGFORD	CT	06492	ADAMCZYK, RONALD	203-265-0420	6,236,367	2,541,343	12.49	4.29	47.01	1,461	3
21990	WARNACO EMPLOYEES	470 WHEELERS FARMS RD	MILFORD	CT	06460	MIELNICZEK, CAROL A	203-301-7511	1,048,751	553,263	21.77	-24.02	67.68	1,312	1
00022	WATERBURY CONNECTICUT TEACHER	P.O. BOX 2121	WATERBURY	CT	06702	MACDONALD, GEORGE V	203-758-9500	104,463,533	55,979,967	12.69	16.72	61.85	11,924	17
00042	WATERBURY FIREFIGHTERS & MUNICIPAL	601 WATERTOWN AVENUE	WATERBURY	CT	06708	FERRETTI, ALBERT M	203-753-9201	35,887,485	18,831,772	8.80	14.40	58.00	6,948	10
03709	WATERBURY POLICE	P. O. BOX 255	WATERBURY	CT	06720	VASTOLA, CLAIRE	203-757-6775	6,441,653	3,149,616	14.58	8.30	57.67	1,061	3
03337	WATERBURY POSTAL EMPLOYEES	P. O. BOX 241	WATERBURY	CT	06720	BROWN, J0HN J	203-756-2891	9,819,919	2,659,170	16.76	10.49	32.65	1,431	1
00452	WATERBURY TELEPHONE	2457 EAST MAIN ST	WATERBURY	CT	06705	GUARINO, MARTHA	203-755-2030	30,303,799	17,053,475	13.48	10.33	65.47	5,680	10
01309	WEPAWAUG-FLAGG	105 SANFORD ST	HAMDEN	CT	06514	BANKS, DENNIS A	203-288-1695	44,612,047	30,454,952	11.32	17.97	77.31	11,046	15
66079	WEST HARTFORD CREDIT UNION,INC.	35 MINISTER BROOK DRIVE	SIMSBURY	CT	06070	KIEL, LAWRENCE J	860-408-9428	8,376,881	5,842,137	11.93	20.38	89.10	1,800	4
13153	WEST HAVEN MUNICIPAL	160 COURT STREET	WEST HAVEN	CT	06516	PAINE, MARIA E	203-933-1631	9,422,534	4,712,425	7.81	17.45	54.57	1,870	3
09444	WEST HAVEN V.A. EMPLOYEES	950 CAMPBELL AVENUE	WEST HAVEN	CT	06516	GORMAN, SALLI	203-932-5711	5,048,038	2,421,189	31.96	13.66	71.39	1,320	2
17330	WESTERN CONNECTICUT	15 BERKSHIRE ROAD	SANDY HOOK	CT	06482	O'MALLEY, EDWARD	203-426-5056	21,491,860	17,111,444	6.94	16.44	85.64	4,259	9
03757	WINDSOR LOCKS	P.O. BOX 656	WINDSOR LOCKS	CT	06096	SOLEK, ANN MARIE	860-292-2940	35,972,873	18,843,866	9.92	5.18	59.36	6,228	16
06767	WIREMOLD	60 WOODLAWN STREET	WEST HARTFORD	CT	06110	MESSER, JANICE	860-233-9791	1,307,642	398,879	19.42	-8.79	37.88	580	0
01606	WORKERS	P. O. BOX 125	STAFFORD SPRING	CT	06076	LAMORTE, GERARDI P	860-684-4484	13,223,730	7,885,450	10.26	3.31	66.51	2,962	7
06626	YALE-NEW HAVEN HEALTHCARE	20 YORK STREET ROOM 80CB	NEW HAVEN	CT	06504	GRECO, PHYLLIS D	203-688-2350	15,934,840	9,611,974	18.29	-0.78	74.18	5,463	9

Total Credit Unions In State : CT **177** **Total Loans: 2,878,663,210**

Total Assets: 6,447,456,106 **Total No. Of Members : 928,001**

**** Capital Ratio***

DELAWARE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15426	AMERICAN SPIRIT	P. O. BOX 8065	NEWARK	DE	19714	FETTERMAN, KURT R	302-738-4515	38,932,017	30,976,312	7.79	6.30	86.83	9,830	22
13232	CHESTNUT RUN	P. O. BOX 5037	WILMINGTON	DE	19808	CHILCUTT, CHERYL H	302-999-2036	44,289,062	23,261,917	7.36	26.50	57.32	10,434	15
13919	DELAWARE	150 E. WATER STREET	DOVER	DE	19901	STROSSER, RICHARD J	302-739-4496	89,328,393	72,775,688	9.85	11.73	91.34	26,239	53
15790	DELAWARE ALLIANCE	2320 N. DUPONT HIGHWAY	NEW CASTLE	DE	19720	GIBSON, CHARLES W	302-429-0404	15,911,416	13,074,950	10.77	7.63	92.81	7,367	7
15651	DELAWARE DEPARTMENT OF LABOR	P. O. BOX 9965	WILMINGTON	DE	19809	BELILE, CAROLYNN M	302-761-8034	1,283,972	864,095	12.37	2.59	76.87	402	0
16769	DELAWARE RIVER & BAY AUTH EMP	P. O. BOX 71	NEW CASTLE	DE	19720	LAROTONDA, JOSEPH	302-571-6322	3,148,300	1,345,248	8.33	17.96	46.62	661	0
13791	DELAWARE STATE POLICE	P.O. BOX 800	GEORGETOWN	DE	19947-0800	RILEY, ALLEN E	302-856-3501	90,089,044	69,382,030	7.59	10.28	83.89	7,996	25
11646	DELAWARE V A	1601 KIRKWOOD HWY	WILMINGTON	DE	19805	GIANSANTI, ROSE MARIE	302-994-2511	1,770,065	1,040,004	13.78	-0.25	68.89	740	2
15181	DELPART	200 ST. REGIS DRIVE	NEWARK	DE	19711	KOMARA, DANIEL W	302-453-5620	1,067,725	716,108	29.20	5.48	96.61	147	0
02187	DEXSTA	300 FOULK ROAD, SUITE 100	WILMINGTON	DE	19803	KACZMARCZYK, CHRISTINE M	302-772-1200	125,419,647	75,698,552	9.41	16.06	67.50	19,528	42
11148	DIAMOND STATE	121 CENTERPOINT BLVD	NEW CASTLE	DE	19720	ALBANESE, PAULA M	302-322-7777	12,579,021	9,987,209	21.47	6.85	101.42	3,176	5
12443	DOVER	P.O. 2009	DOVER AFB	DE	19902	CLENDANIEL, DAVID W	302-678-8000	142,021,303	65,230,526	10.69	18.37	52.34	32,086	54
15185	DPL	ROUTE 273 & I-95	NEWARK	DE	19714	HINDS, ANTHONY R	302-368-2396	46,064,085	25,970,582	11.79	12.75	64.42	5,600	13
12331	DUPONT STINE HASKELL EMPLOYEE	P. O. BOX 30	NEWARK	DE	19714-0030	SIMPSON, SAMUEL M	302-366-5424	3,023,396	1,692,696	12.89	7.65	64.25	775	0
12349	E W O D	814 WEST BASIN ROAD	NEW CASTLE	DE	19720	MURPHY JR, JOHN W	302-322-5086	4,445,611	3,001,759	8.90	11.25	74.74	1,417	2
02080	EDGE MOOR DUPONT EMPLOYEES	104 HAY ROAD	EDGE MOOR	DE	19809	FALK, DONNA L	302-761-2282	6,296,561	2,716,937	13.87	55.15	50.63	729	2
20900	FIRST STATE	874 WALKER ROAD STE B	DOVER	DE	19904	CONRAD, BEATRICE A	302-674-5281	13,587,970	10,333,248	9.92	4.11	85.15	3,351	9
13280	FIRST STATE REFINERY	2000 WRANGLE HILL RD	DELAWARE CITY	DE	19706	HERRON JR., WILLIAM J	302-834-6425	7,636,333	2,609,076	16.28	14.39	40.87	1,090	1
17513	G.C.B.A.	6300 PHILADELPHIA PIKE	CLAYMONT	DE	19703	BARTHOLF, MARIA	302-798-7749	3,224,998	2,250,727	8.07	29.49	76.20	758	0
15065	GEMCO EMPLOYEES	1815 NEWPORT GAP PIKE	WILMINGTON	DE	19808	PRESKENIS, JOHN M	302-998-0665	43,330,656	20,244,233	14.32	-2.98	54.32	6,082	18
04739	HERCULES	1313 N. MARKET ST.	WILMINGTON	DE	19894	SPECKENBACH, VINCENT A	302-594-7945	13,568,963	8,203,656	7.59	20.96	65.77	3,134	9
21275	ICI AMERICA	315 CHERRY LANE	NEW CASTLE	DE	19720	MINUTOLA, SAMUEL G	302-656-0168	2,219,904	1,755,928	17.74	14.74	98.04	717	0
18765	LOUVIERS	2612 KIRKWOOD HIGHWAY	NEWARK	DE	19711	EVERHART, JAMES E	302-733-0426	120,056,887	73,477,328	9.41	9.31	68.62	9,246	15
19170	MILFORD MEMORIAL	P. O. BOX 128	MILFORD	DE	19963	SLATER, PAMELA K	302-430-5592	2,181,968	984,450	11.97	12.58	51.57	1,118	2
17687	NEW CASTLE COUNTY DELAWARE EM	100 NEW CHURCHMANS RD	NEW CASTLE	DE	19720	ARROWSMITH, BARBARA	302-395-5350	12,346,151	6,644,780	12.78	11.94	62.59	2,625	5
08609	NEW CASTLE COUNTY SCHOOL EMP	P.O. BOX 3002	WILMINGTON	DE	19804	KEENE, TERRI L	302-999-0579	37,654,408	22,382,579	8.11	19.64	65.34	8,145	12
20432	NEWARK-DELAWARE CITY EMPLOY.	P.O. BOX 390	NEWARK	DE	19711	GREBE, EDWIN W	302-366-7149	734,621	399,387	20.49	5.94	69.16	274	0
02214	NEWPORT SITE EMPLOYEES	205 S. JAMES ST	NEWPORT	DE	19804	SARTIN, BETTY N	302-992-5628	13,106,543	9,997,141	9.02	21.24	86.82	1,515	3
10496	NVF COMPANY EMPLOYEES	116 YORKLYN ROAD BOX 68	YORKLYN	DE	19736	CONSIGLIO, CARMEN M	302-655-1151	314,507	43,508	38.29	-14.71	23.01	170	0
18268	PENINSULA METHODIST	P.O. BOX 128	HARRINGTON	DE	19952	LEATHRUM, GEORGE N	302-398-3390	400,439	210,279	11.08	13.78	59.05	196	0
14244	PIPEFITTERS	2111 W. NEWPORT PIKE, SUITE B	WILMINGTON	DE	19804	GREGORY, NANCY	302-994-3029	7,081,494	3,922,035	14.27	12.69	65.29	1,254	1
16364	PROVIDENT	401 S NEW STREET	DOVER	DE	19904	KUCZKOWSKI, DAVID J	302-734-1133	9,718,277	7,052,894	14.79	3.22	85.91	1,671	6
19930	SEAFORD	P.O. BOX 120	SEAFORD	DE	19973	GREENWOOD, KATHRYN A	302-629-7852	11,401,169	9,228,025	8.10	9.42	88.47	6,740	9
15822	SOUTHERN DELAWARE POSTAL EMP	P. O. BOX 258	HOUSTON	DE	19954	MOSS, LYNN	302-422-9811	5,934,299	3,763,335	8.94	13.18	69.94	1,409	3
13121	SUSSEX COUNTY	350 WOODLAND RD	SEAFORD	DE	19973	STOOPS, RICHARD M	302-629-1188	134,641,713	58,132,162	16.39	13.48	51.82	13,700	26
18947	U-DEL	325 ACADEMY ST ROOM 149 PERKINS S	NEWARK	DE	19716	FARIES, KATHY P	302-831-2327	10,113,908	5,472,548	9.62	26.58	60.25	2,525	1
18979	UNITED COMMUNITIES	408 EAST 8TH STREET	WILMINGTON	DE	19801	CAULK, SHARON L	302-658-3719	2,049,937	938,615	11.35	-11.71	54.41	2,125	2
09378	WILMINGTON NEWSPAPER	950 W. BASIN RD.	NEW CASTLE	DE	19720	HINDS, ANTHONY R	302-324-1441	6,197,974	2,773,430	19.29	5.26	55.88	1,223	3
11347	WILMINGTON POLICE & FIRE	1814 GILPIN AVE	WILMINGTON	DE	19806	SISOFO, JOSEPH P	302-654-0818	11,410,995	9,202,443	17.07	15.60	98.86	2,766	3
00663	WILMINGTON POSTAL	P. O. BOX 10045	WILMINGTON	DE	19850	KYRITSIS-WINWARD, SUSAN	302-328-7282	9,602,108	5,922,452	19.44	14.95	77.42	1,949	3

Total Credit Unions In State : DE 40 **Total Loans:** 663,678,872

Total Assets: 1,104,185,840 **Total No. Of Members :** 200,910

**** Capital Ratio***

DISTRICT OF COLUMBIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07992	AFL CIO EMPLOYEES	1750 NEW YORK AVENUE NW	WASHINGTON	DC	20006	COCHRAN, GAVIN H	202-661-7711	74,762,126	46,655,230	10.64	34.57	70.62	17,440	23
16400	AGRICULTURE	P.O. BOX 44367	WASHINGTON	DC	20026	CLICK, MARGIE L	202-479-2270	117,302,964	89,946,273	10.12	7.28	85.94	22,174	52
05227	ASBURY	926 K STREET N.W.	WASHINGTON	DC	20001	JOHNSON, LEROY E	202-783-3308	253,895	22,030	22.11	9.70	11.14	173	0
05610	B N A	1231 25TH ST., N.W.	WASHINGTON	DC	20037	REDDEN, CODY	202-452-4352	9,923,281	6,613,721	13.37	19.69	77.19	1,508	3
05582	BANK FUND STAFF	1818 H. STREET N.W., MC C2-300	WASHINGTON	DC	20433	OSIUS , RICHARD J	202-458-4300	1,360,672,135	871,178,767	14.96	15.73	75.94	45,556	143
04538	BUDGET	P. O. BOX 27728	WASHINGTON	DC	20038	STARR, GEORGE F	202-395-4882	9,540,563	5,476,759	8.52	13.28	63.85	2,577	6
12095	D C CHRISTIAN	1500 9TH ST., N.W.	WASHINGTON	DC	20001	POWERS, JAMES	202-986-7740	380,784	159,664	11.13	14.23	47.59	404	0
06088	D C FIRE DEPARTMENT	P.O. BOX 70190	WASHINGTON	DC	20024	KRAMER, CHARLES H	202-635-0118	3,624,144	1,683,915	21.72	17.75	59.36	1,326	3
11938	DC VAMC	50 IRVING ST. NW	WASHINGTON	DC	20422	JAIRATH, MANJU (SUCHITA)	202-483-5044	12,867,222	5,973,258	8.51	20.78	51.15	3,523	7
16410	DEPARTMENT OF COMMERCE	P. O. BOX 14720	WASHINGTON	DC	20044-4720	MANN, NORMAN F	202-482-4134	99,655,784	47,682,267	10.98	16.99	54.42	13,627	33
00319	DEPARTMENT OF THE INTERIOR	1849 C ST NW RM 4045	WASHINGTON	DC	20240	MERRYMAN, MICHAEL	202-208-6604	57,055,090	28,275,620	12.02	20.80	57.34	7,356	11
16416	DEPARTMENT OF VETERANS AFFAIRS	810 VERMONT AVE N.W., MS#831	WASHINGTON	DC	20420	SANTARPIA, JOHN P	202-737-6969	67,736,667	37,359,646	9.22	25.07	61.46	9,985	24
16411	DISTRICT GOVERNMENT EMPLOYEES	2000 14TH STREET NW, 2ND FLOOR	WASHINGTON	DC	20009	DECKER, CARLA M	202-671-1626	28,452,231	18,688,213	15.95	7.39	78.68	12,741	28
01821	DISTRICT OF COLUMBIA TEACHERS	903 D STREET, N.E. (EDMONDS BUILDIN	WASHINGTON	DC	20002-0009	MCWILLIAMS SR, DAVID A	202-547-4800	33,941,215	17,755,529	11.36	10.37	59.97	9,384	21
09584	EDUCATION ASSOCIATIONS	1201 16TH STREET NW	WASHINGTON	DC	20036	VAN DYKE, DELORES	202-822-7800	1,915,803	1,466,979	9.41	16.53	85.33	741	1
00262	ENGRAVING AND PRINTING	P.O. BOX 23393	WASHINGTON	DC	20026	KIRSCH, CY	202-874-3210	31,834,633	21,343,215	9.03	9.60	74.02	7,913	17
00320	F R B	FEDERAL RESERVE BOARD BUILDING	WASHINGTON	DC	20551	DUNBAR-BERENS, PAULIN E	202-452-3871	23,249,578	10,104,981	9.03	21.52	48.21	3,001	7
20730	FANNIE MAE	3900 WISCONSIN AVE NW	WASHINGTON	DC	20016	BUNN, HELEN C	202-752-4871	12,052,496	5,882,816	13.52	28.69	56.89	4,550	4
00118	FDIC	1776 F STREET, NW	WASHINGTON	DC	20429	MANN, THERESA B	202-898-3652	56,900,258	31,795,081	10.15	16.50	62.67	9,962	22
06912	GEICO	ONE GEICO PLAZA	WASHINGTON	DC	20076	COFFIE, LINDA	301-986-2586	51,401,989	23,933,118	8.63	0.90	51.50	18,816	30
23979	GEORGETOWN UNIVERSITY ALUMNI AND ST	3700 O STREET LEAVEY CENTER BOX 57	WASHINGTON	DC	20057	O'GARA, KRISTEN M	202-687-3898	6,499,403	737,424	13.59	21.53	13.22	6,774	7
24408	GETHSEMANE BAPTIST CHURCH	5119 4TH STREET NW	WASHINGTON	DC	20011	WALKER, VERNA	202-723-7446	130,289	11,094	7.62	-0.26	9.22	209	0
00538	GOVERNMENT PRINTING OFFICE	732 N. CAPITOL ST., NW, STOP: CU	WASHINGTON	DC	20401-8888	RISSELL, ELIZABETH C	202-512-1067	21,643,088	12,123,365	16.38	10.34	67.26	3,646	10
02299	GSA	P.O. BOX 27559	WASHINGTON	DC	20038-7559	MALVIN JR, JEROME P	202-501-0677	17,915,222	12,258,985	9.44	4.93	75.70	5,158	10
01407	HEW	200 INDEPENDENCE AVE. S.W.	WASHINGTON	DC	20201	GEARY, KATHLEEN O	202-488-5400	104,675,315	58,983,785	10.62	13.75	64.85	24,435	61
15497	HOLY COMFORTER-SAINT CYPRIANS	1357 EAST CAPITOL STREET SE	WASHINGTON	DC	20003	KERDA, ANN P	202-547-2036	252,396	39,105	25.27	-2.38	20.94	480	0
15703	HOLY NAME NE	920 11TH ST N E	WASHINGTON	DC	20002	SHARPE, CARRIE	202-399-6211	32,726	669	55.78	-49.96	4.62	32	0
17029	HOSPITALITY COMMUNITY	1114 H STREET NE	WASHINGTON	DC	20002	BROWN, EVANGELINE P	202-397-4131	5,958,014	1,894,103	7.02	-0.37	34.35	7,551	6
00648	HOWARD UNIVERSITY EMPLOYEES	2400 - 6TH STREET, NW	WASHINGTON	DC	20059	WILLIAMS, THOMAS C	202-806-6129	7,277,598	6,159,490	27.16	2.69	117.74	2,599	3
16046	HOYA	3700 RESERVOIR ROAD NW	WASHINGTON	DC	20057	LOGAN, HAZEL H	202-687-4730	10,187,785	6,479,042	9.62	15.62	70.52	3,715	5
04037	HUD	P.O. 23273	WASHINGTON	DC	20026	HANCOCK, LEE M	202-863-2800	34,226,795	20,281,464	9.85	4.52	66.15	7,430	16
16300	HUM	25 53RD ST NE	WASHINGTON	DC	20019	JONES, FRED T	301-249-1922	144,021	23,336	13.99	1.94	18.84	149	0
10323	I B E W 26	6211 N CAPITOL STREET	WASHINGTON	DC	20011	CREAMER, JUNE	202-829-5405	16,969,332	6,721,054	10.53	8.79	44.42	4,241	4
14176	IDB-IIC	1300 NEW YORK AVENUE, N.W.	WASHINGTON	DC	20577	CAMERON, BRUCE A	202-623-3363	205,290,918	95,326,660	8.73	17.53	59.82	5,665	24
22323	JOHN WESLEY AME ZION CHURCH	1615 14TH STREET, N.W.	WASHINGTON	DC	20009	BROWN, CLEMENTINE F	202-462-1998	72,542	9,278	11.94	-8.18	14.52	207	0
15174	LEE	P. O. BOX 1741	WASHINGTON	DC	20013	LEE, ARNOLD D	202-289-7580	8,204,596	418,724	16.78	14.50	6.19	942	0
00266	LIBRARY OF CONGRESS	P.O. BOX 23766	WASHINGTON	DC	20026-3766	KING, MARSHA L	202-070-5852	85,976,595	52,939,482	12.10	18.11	70.78	8,109	21
11177	METROPOLITAN BAPTIST CHURCH	1225 R STREET NW	WASHINGTON	DC	20009	RODGERS, MARVIN W	202-232-0061	1,406,140	652,879	11.15	7.37	52.90	745	0
15220	MOUNT HOREB BAPTIST	2914 BLADENSBURG RD NE	WASHINGTON	DC	20018	MEYERS, FLORENCE	202-529-2304	304,865	115,600	8.61	2.01	42.06	366	0
06506	MT GILEAD	1625 13TH STREET, NW	WASHINGTON	DC	20009	COVINGTON, MICHAEL A	202-462-0427	20,262	3,910	9.50	3.75	21.87	72	0
24219	MT. AIRY BAPTIST CHURCH	1100 NORTH CAPITAL STREET, NW	WASHINGTON	DC	20002	DICKINSON, GILBERT A	202-789-2271	356,989	162,117	15.60	36.63	53.81	339	0
22686	NAPFE	1628 11THE STREET, N.W.	WASHINGTON	DC	20001	LLOYD, JACK S	202-939-6325	4,876,458	1,879,903	20.41	2.43	49.05	2,367	4
23643	NATIONAL GEOGRAPHIC SOCIETY	1145 17TH ST. NW	WASHINGTON	DC	20036	EACHO, LAURA	202-775-6135	10,581,731	5,560,086	20.83	18.23	66.89	2,216	5
02942	NLRB	1099 14TH ST NW, SUITE C-300	WASHINGTON	DC	20005	DEFRAWI, Y JOSEPH	202-273-4300	12,657,293	8,026,916	10.69	3.77	71.79	3,430	7
15000	O.A.S. STAFF	1889 F STREET, NW	WASHINGTON	DC	20006	CALDERON, CARLOS R	202-458-3834	79,054,652	53,637,760	8.50	25.86	75.13	4,099	12
06464	PAHO/WHO	2112 F STREET, NW, SUITE 201	WASHINGTON	DC	20037	DECKER, CARLA M	202-974-3453	109,519,485	43,293,032	19.90	14.22	49.50	3,092	9
24073	PARAMOUNT BAPTIST CHURCH	3924 4TH STREET, S.E.	WASHINGTON	DC	20032	TAYLOR, FLORENCE R	202-562-6339	37,422	13,858	15.91	8.53	44.55	422	0
20377	PEOPLES-NEIGHBORHOOD	P.O. BOX 56164	WASHINGTON	DC	20011	JONES, MORRIS	202-726-3198	138,037	16,547	11.93	-0.28	13.71	283	0
00367	PEPCO	1900 PENNSYLVANIA AVE. NW SUITE 112	WASHINGTON	DC	20006	FILIPOVICH, KENNETH E	202-872-3085	16,795,231	9,601,614	10.57	2.27	64.18	4,616	9
24262	PHI BETA SIGMA	145 KENNEDY STREET, NW	WASHINGTON	DC	20011	GILLIAM, ERIC	202-726-2285	529,664	266,644	7.65	4.95	54.51	1,322	0
17691	PMI EMPLOYEES	1725 DESALES STREET, N.W.	WASHINGTON	DC	20036	WATTS, LESLIE M	202-785-9191	948,254	211,894	16.46	3.31	27.12	289	0
16401	POLICE	P.O. 50800	WASHINGTON	DC	20091	GREGG, DANNY C	202-727-4262	78,813,807	28,795,323	11.74	20.41	41.35	8,871	9
19528	PROVIDENCE HOSPITAL	4520 12TH ST. N.E. SUITE 300	WASHINGTON	DC	20017	FRENZEL, REBECCA A	202-269-7470	2,666,684	1,931,730	15.57	9.90	86.45	1,263	1
15184	QUEEN OF PEACE DC	3800 ELY PLACE SE	WASHINGTON	DC	20019	FORDHAM, DOROTHY M	202-581-4986	281,852	82,204	18.57	-4.47	36.30	628	0
01349	R E A	2832 S AGRICULTURE BLDG	WASHINGTON	DC	20250	NEBEL, ARLENE	202-488-7704	4,020,092	2,760,703	14.03	15.81	80.96	884	0
05481	RAILWAY EMPLOYEES	1810 9TH STREET NE	WASHINGTON	DC	20018	GOLETZ, DONALD J	202-737-2313	2,244,664	1,056,447	12.60	-3.73	52.70	1,834	3
09613	SARGENT	5109 N.H. BURROUGHS AVE. N.E.	WASHINGTON	DC	20019	BROWN, BERNIECE C	202-396-2903	207,639	110,155	7.04	-1.06	57.40	371	0
17874	ST. GABRIELS	26 GRANT CIRCLE, NW	WASHINGTON	DC	20011	THOMAS, AUDREY L	202-726-9092	187,307	53,929	20.60	2.26	37.36	166	0
00149	TACOMIS	500 E STREET, SW	WASHINGTON	DC	20436	BURKET, STEPHEN	202-205-1829	2,083,965	1,081,754	9.08	11.08	58.23	404	2
03764	TRANSIT EMPLOYEES	2000 BLADENSBURG ROAD NE	WASHINGTON	DC	20018	GORDON, FRANCES I	202-823-5100	68,901,138	20,755,714	22.19	8.79	39.21	8,793	18
03140	TRANSPORTATION	400 7TH STREET, S.W. PLAZA 100	WASHINGTON	DC	20590	LIEB, MIRIAM R	202-366-9400	115,158,727	77,428,711	11.59	12.86	76.27	18,082	55
00162	TREASURY DEPARTMENT	P. O. BOX 27301	WASHINGTON	DC	20038	PHILLIPS, MARK L	202-289-1950	97,468,464	75,076,690	7.87	12.84	84.62	16,881	36
00243	U.S. CUSTOMS SERVICE	1300 PENNSYLVANIA AVE NW ROOM C-0	WASHINGTON	DC	20229	BOSA, THOMAS C	202-927-1650	20,077,240	10,850,650	10.03	18.93	60.53	2,978	8
16412	WASHINGTON POSTAL EMPLOYEES	900 BRENTWOOD ROAD, NE	WASHINGTON	DC	20066	YATES, PATRICIA L	202-363-4530	17,595,360	7,873,291	13.72	7.60	52.10	4,171	11
09384	WASHINGTON TYPOGRAPHIC	4626 WISCONSIN AVENUE, N.W.	WASHINGTON	DC	20016	GOULD, MARY F	202-966-5155	2,172,737	1,667,097	19.60	11.41	96.80	493	1

**** Capital Ratio***

DISTRICT OF COLUMBIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00263	WHITE HOUSE	17TH & PENN. AVE NW	WASHINGTON	DC	20502	WEBSTER, DAYNA A	202-456-2774	42,056,807	25,751,043	10.78	14.12	68.07	6,834	15
08797	WRIGHT PATMAN CONGRESSIONAL	P.O. BOX 23267	WASHINGTON	DC	20026-3267	HESS, ROBERT A	703-934-8350	326,786,104	199,832,595	8.93	22.34	67.88	41,747	124

Total Credit Unions In State : DC **67** **Total Loans: 2,124,954,938**

Total Assets: 3,596,928,563 **Total No. Of Members : 412,157**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
03957	8 FLAGS	829 S. 14TH STREET	FERNANDINA BEAC	FL	32034	FROST, MARLENE	904-277-8708	22,762,315	20,652,143	6.85	23.63	98.14	4,179	14
15038	AMERICAN AUTO ASSN EMPLOYEES	1000 AAA DRIVE	HEATHROW	FL	32746	KISH, NANCY M	407-444-7555	4,738,403	2,984,841	15.27	14.00	75.21	2,785	3
16424	ANCHOR SEVEN	2121 HURON STREET	JACKSONVILLE	FL	32254	WESTBERRY, LORETTA K	904-786-6644	3,787,683	2,215,590	11.57	14.84	66.29	714	2
23077	APP	1910 N. FLORIDA MANGO RD.	WEST PALM BEACH	FL	33409	KING, RICHARD E	561-689-8009	7,481,688	4,570,445	8.05	29.38	66.52	920	4
67566	BAPTIST MEDICAL CENTER	800 PRUDENTIAL DRIVE	JACKSONVILLE	FL	32207	SYKES, JOYCE	904-202-2679	6,120,926	3,984,706	14.69	15.78	76.86	2,214	6
09833	BAPTIST REGIONAL MEDICAL	905 WEST MORENO STREET	PENSACOLA	FL	32501	TATUM, VIRGINIA B	850-444-7030	4,689,118	2,859,859	11.22	5.19	68.81	2,235	4
63262	BAY	P.O. BOX 2239	PANAMA CITY	FL	32402	ATKINS, CHARLES W	850-785-6103	43,885,996	25,779,136	10.37	11.88	66.17	9,948	32
67343	BAY GULF	PO BOX 271990	TAMPA	FL	33614	DEMARE, WILLIAM J	813-932-1301	103,843,630	88,175,682	7.66	3.98	93.31	20,637	53
00192	BAY PINES	P. O. BOX 4147	BAY PINES	FL	33744-4147	DOMINICK, ANTHONY R	727-391-9671	31,306,672	19,614,047	10.26	12.48	70.73	9,113	18
67344	BELL-TEL	P.O. BOX 4900	ORLANDO	FL	32802	OWEN III, LYNN W	407-426-6000	256,769,992	174,753,401	11.04	21.70	77.23	50,108	115
24609	BIBLE BASED FELLOWSHIP	4811 EHRLICH RD	TAMPA	FL	33624	PETERSON, MARLENE	813-964-9696	499,788	242,767	5.77	1.60	54.92	678	0
17021	BOCA RATON EMPLOYEES	201 W PALMETTO PARK ROAD	BOCA RATON	FL	33432	BOND, MARY ANNE	561-367-6791	3,497,296	2,710,700	12.80	4.83	89.92	1,028	2
67347	BROWARD SCHOOLS	P.O. BOX 8966	FT. LAUDERDALE	FL	33310	CROCKETT, RAFFAEL	954-486-2728	209,072,592	162,136,497	8.22	23.96	86.29	39,211	100
11154	BUCKEYE COMMUNITY	1825 S. JEFFERSON ST	PERRY	FL	32348	KNOWLES, CHARLTON L	850-584-7417	41,699,496	34,715,749	15.16	8.63	99.64	8,542	26
67431	CALHOUN-LIBERTY EMPLOYEES	17394 NW CHARLIE JOHNS STREET	BLOUNTSTOWN	FL	32424	MARCHANT, DIANE	850-674-4527	20,254,386	13,680,365	12.40	16.02	77.58	4,220	13
68391	CAMPUS USA	P. O. BOX 147029	GAINESVILLE	FL	32614	SCOTT, LARRY	352-335-9090	446,418,370	313,710,950	11.52	15.12	80.19	71,024	113
62417	CENTRAL CREDIT UNION OF FLORIDA	P. O. BOX 17048	PENSACOLA	FL	32522	BRAMLETTE, GARY M	850-474-0970	48,213,897	25,372,234	11.52	17.13	59.82	11,069	36
01976	CENTRAL FLORIDA EDUCATORS	1200 WEBER STREET	ORLANDO	FL	32803	MELBOURNE JR, JOSEPH A	407-896-9411	601,200,049	277,189,430	10.42	21.22	55.39	109,066	257
10029	CENTRAL FLORIDA HEALTH CARE	P. O. BOX 593109	ORLANDO	FL	32859	PRINCE, TRUDY P	407-826-5005	44,587,506	31,787,675	9.17	26.07	78.96	12,052	40
67319	CENTRAL FLORIDA POSTAL	301 EAST MICHIGAN STREET	ORLANDO	FL	32806	BLOUNT, JOHN L	407-425-2561	25,649,451	15,213,952	15.63	6.20	70.52	5,557	15
01090	CHEMICAL & INDUSTRIAL	P. O. BOX 819	RUSKIN	FL	34207	DENNY, KIRK	813-645-4556	11,924,137	6,138,316	13.91	5.71	59.89	3,349	8
24479	CITY & POLICE	P.O. BOX 52895	JACKSONVILLE	FL	32201-2895	BENJAMIN, STEVEN C	904-353-2240	59,198,894	42,335,744	10.12	16.04	80.26	7,777	19
61525	CITY COUNTY CU OF FORT LAUDERDALE	P. O. BOX 14548	FT. LAUDERDALE	FL	33302-4548	MARQUARDT, WILLIAM F	954-522-2705	163,639,579	129,336,473	10.21	14.61	88.82	32,536	95
67302	CITY EMPLOYEES	3030 S. DIXIE HIGHWAY SUITE#4	W.PALM BEACH	FL	33405	BLOUNT, MARY	561-832-6733	5,259,387	2,360,818	13.79	11.65	52.51	1,356	5
16478	CITY OF NAPLES	735 8TH STREET SOUTH	NAPLES	FL	34102	WHITAKER, VONCILE	239-213-1804	1,434,658	876,973	12.46	24.07	70.98	388	0
67323	CITY-COUNTY EMPLOYEES	719 SOUTH MISSOURI AVENUE	CLEARWATER	FL	33756	MORRISON, SANDRA	727-442-7746	15,319,997	7,119,755	11.32	4.87	52.58	2,622	8
67307	CLAY ELECTRIC EMPLOYEES	P. O. BOX 308	KEYSTONE HEIGHT	FL	32656	SHAW, LAWSON	352-473-8000	7,110,876	3,710,966	14.85	10.19	61.47	1,170	3
68016	COAST TO COAST	8916 SABAL INDUSTRIAL BLVD	TAMPA	FL	33619	CARPENTER, CHARLES L	813-621-9631	17,324,421	12,456,272	11.14	7.68	81.26	6,850	17
01115	COASTLINE	4651 EMERSON STREET	JACKSONVILLE	FL	32207	GRACIE, RONALD D	904-346-1700	107,101,110	58,585,071	11.27	7.88	62.51	15,901	54
60816	COMMUNITY EDUCATORS CU	1030 SOUTH US 1	ROCKLEDGE	FL	32955	BROCK, DAVID O	407-690-2328	169,204,785	135,930,723	9.54	11.61	89.27	30,468	86
68344	COMMUNITY FIRST	P. O. BOX 427	MULBERRY	FL	33860	COLLINS, FRED A	941-425-5611	71,592,117	43,508,984	13.86	3.76	71.38	10,526	29
23948	COMMUNITY TRUST	P.O. BOX 1023	APOPKA	FL	32704	DUPREE, RONALD R	407-880-4300	4,024,389	3,492,745	9.11	-4.95	95.62	2,387	7
67933	CONTAINER MUTUAL	P.O. BOX 2000	FERNANDINA BEAC	FL	32034	SILVA, GEORGE	904-261-5551	8,991,085	4,473,539	23.78	13.35	65.55	1,477	2
18288	COUNTRY	602 SOUTH SIXTH STREET	MACCLENNY	FL	32063	YARBROUGH, W B	904-259-6702	29,980,182	23,354,132	8.06	14.19	84.95	5,769	21
67317	D. O. T. DIST. 2	P. O. BOX 2768	LAKE CITY	FL	32056	ST JOHN, MARGARET C	386-758-0474	14,780,162	8,761,893	12.99	8.04	68.43	2,997	9
61275	D. O. T. DISTRICT 5	719 S. WOODLAND BLVD.	DELAND	FL	32720	HODGES, CHERYL P	904-943-5700	4,171,412	1,448,570	14.37	9.23	40.59	967	2
19605	D.B.C.C.	P.O. BOX 11197	DAYTONA BEACH	FL	32120	WOODSON, DEBBIE	386-254-3040	12,094,972	9,296,760	9.88	24.22	85.59	2,624	6
24508	DADE COUNTY	1500 N.W. 107 AVENUE	MIAMI	FL	33172	JOSEPH, GEORGE G	305-471-5080	265,296,131	156,594,851	11.04	16.70	67.20	56,031	119
02757	DADE TRANSIT	3300 NW 32 AVE, 2ND FLOOR	MIAMI	FL	33142	LARSEN, IRENA	305-637-3845	4,700,468	3,032,638	26.11	5.21	88.69	2,563	4
67629	DEPARTMENT OF HIGHWAY SAFETY & MVH	P. O. BOX 11178	TALLAHASSEE	FL	32302	HINSON, THOMAS D	850-488-2880	25,009,766	15,541,618	14.99	6.00	73.28	5,689	12
02654	DUCOTE	2212 N MYRTLE AVE	JACKSONVILLE	FL	32209	JOHNSON, REBECCA A	904-354-0874	4,436,735	1,797,171	30.28	4.09	58.30	1,999	3
17603	DUNEDIN MUNICIPAL EMPLOYEES	P.O. BOX 1202	DUNEDIN	FL	34697-1202	FLANAGAN, LAWRENCE	727-298-3211	2,446,935	1,303,827	17.24	12.26	65.68	457	1
67315	DUPONT MINING EMPLOYEES	P. O. BOX 753	STARKE	FL	32091	SUNDERLAND, DAVID M	904-964-1233	4,030,140	2,064,815	13.01	1.93	58.99	906	2
00297	DUVAL	500 MCDUFF AVENUE SOUTH	JACKSONVILLE	FL	32254	HOGAN, JOHN J	904-356-3678	40,319,264	28,765,273	11.79	18.95	81.55	6,715	21
68486	EASTERN FINANCIAL FLORIDA	3700 LAKESIDE DRIVE	MIRRAMAR	FL	33027-3225	HERBERT, KENT T	954-704-5202	1,232,874,908	776,012,313	11.67	5.07	79.66	164,994	450
60077	ECCO	P. O. BOX 2413	PACE	FL	32571	O'QUINN, CHARLES	850-994-6982	12,416,378	7,149,514	15.00	12.75	68.43	1,099	3
67336	ECKERD	P.O. BOX 4689	CLEARWATER	FL	33758	ROLAND, LAWRENCE G	727-395-7810	43,906,678	26,637,091	12.12	14.95	70.25	11,358	23
67290	EDUCATIONAL COMMUNITY	P. O. BOX 2600	JACKSONVILLE	FL	32232	HIRABAYASHI, JOHN D	904-354-8537	559,599,696	385,648,756	8.65	23.02	75.81	80,176	168
09788	EGLIN	838 EGLIN PARKWAY NE	FT. WALTON BEAC	FL	32547	APPLETON, JIM R	850-862-0111	699,833,557	307,316,661	12.48	13.51	51.05	94,623	264
11537	ELECTRICIANS LOCAL 323	1800 CONGRESS AVENUE SO.	WEST PALM BEACH	FL	33406	CARPENTER, JANICE B	561-967-0068	1,420,605	917,519	19.39	3.66	80.60	714	1
67338	ELECTRICIANS' LOCAL 349	1657 NW 17 AVE	MIAMI	FL	33125	MORRISON, JOVITA C	305-325-0511	4,569,023	1,497,930	21.93	6.60	42.55	1,243	3
03388	EMERALD COAST	P.O. BOX 128	PORT ST. JOE	FL	32457	WEIMORTS, KENNETH W	850-227-1156	33,113,341	17,667,697	14.84	2.41	62.72	7,039	22
67329	ENVISION	P. O. BOX 5198	TALLAHASSEE	FL	32314-5198	HAYS, CAROL A	850-942-9000	154,673,246	102,693,804	7.64	11.93	72.59	31,766	92
67506	ESCAMBIA COUNTY EMPLOYEES	3695 NORTH L. STREET	PENSACOLA	FL	32505	WERNICKE, PATRICIA L	850-432-8371	28,084,620	19,793,300	11.73	14.82	80.36	5,035	14
24204	EVERGLADES	1099 WEST VENTURA AVENUE	CLEWISTON	FL	33440	HIXON, JAMES E	863-983-5141	14,418,116	9,880,480	9.04	5.16	75.79	3,881	13
01068	F E C	9960 NW 116 WAY, SUITE 5	MEDLEY	FL	33178	ACOSTA, LEONARDO	305-887-9781	12,387,104	10,376,351	15.57	3.88	99.95	2,311	9
68461	F L A G	3115 CONNER BLVD.	TALLAHASSEE	FL	32311-3813	MASSA, SUE	850-488-6781	25,452,157	14,308,813	9.16	44.20	63.16	5,228	12
68018	F.R.S.A.	P. O. BOX 5799	WINTER PARK	FL	32793	BASARA, PATRICIA A	407-657-7212	4,110,183	2,865,236	14.40	2.58	81.94	1,534	3
67443	F.S.H. EMPLOYEES	P. O. BOX 835	CHATTAHOOCHEE	FL	32324	ENFINGER, WILLIAM C	850-663-2404	71,475,930	48,080,509	10.25	12.03	75.89	9,534	29
68319	FAA	P.O. BOX 5487	MIAMI LAKES	FL	33014-1487	JARAMILLO, DOROTHY	305-821-7060	71,356,873	45,783,257	9.80	19.85	71.43	12,644	38
68417	FAIRWINDS	3087 N ALAFAYA TRAIL	ORLANDO	FL	32826	BARANOWSKI, EDWARD A	407-277-6030	744,758,542	422,910,337	10.75	16.26	64.24	100,855	305
00026	FARMERS	6611 DUNN AVENUE	JACKSONVILLE	FL	32218	POLK, WILDA M	904-764-4591	13,157,165	7,725,904	11.55	11.73	66.42	2,399	7
22380	FCAMEC	P. O. BOX 1493	TALLAHASSEE	FL	32302-1493	THOMAS, ELTON E	850-681-9987	1,225,766	809,503	10.45	32.72	75.45	850	1
02149	FINANCIAL	22 E. FLAGLER STREET-6TH FLOOR	MIAMI	FL	33131	BROWN, JUDITH J	305-577-1328	37,873,208	20,409,666	11.93	10.74	62.11	18,396	21
67321	FIRST AND SEVENTH DIST. D.O.T. EMP.	P.O. BOX 1249	BARTOW	FL	33831	STEVENSON, SUSAN	863-519-2237	9,777,879	7,552,745	13.06	14.92	88.97	2,281	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
17743	FIRST BAPTIST CHURCH OAKLAND	1025 JESSIE STREET	JACKSONVILLE	FL	32206	DAILEY, CHARLES B	904-751-3567	86,309	35,173	40.96	-13.55	71.11	214	0
67725	FIRST CHOICE	1055 SOUTH CONGRESS AVENUE	WEST PALM BEACH	FL	33406	WELTE, MICHAEL	561-641-0100	102,561,064	77,806,012	7.82	16.40	108.05	12,679	34
00831	FIRST COAST	3040 EDISON AVE.	JACKSONVILLE	FL	32254	HOPSON, VALERIE M	904-387-5660	7,736,178	4,871,561	14.64	14.08	74.05	2,490	4
67432	FIRST CREDIT UNION OF GAINESVILLE	P. O. BOX 2339	GAINESVILLE	FL	32602	LINDAMOOD, PATSY J	352-372-8225	33,993,287	23,234,066	9.56	-6.68	76.01	6,923	23
67300	FL. DEPT. OF TRANSPORTATION`	640 E. GAINES STREET	TALLAHASSEE	FL	32301	THOMPSON, WILLIAM F	850-414-4400	29,088,662	17,208,200	16.34	16.32	70.93	3,629	16
60497	FLORIDA	P.O. BOX 5549	GAINESVILLE	FL	32627-5549	STARR, MARK N	352-377-4141	163,676,117	127,132,214	9.71	21.63	88.14	37,837	113
00187	FLORIDA A & M UNIVERSITY	1550 MELVIN STREET	TALLAHASSEE	FL	32301	TELFAIR, GENE G	850-222-4541	22,339,554	12,088,687	12.25	23.33	62.50	4,056	10
12458	FLORIDA AIRCRAFT	P. O. BOX 30669	PALM BEACH GARD	FL	33420-0669	MARSHALL, JEFF	561-775-2525	245,498,405	118,001,413	11.74	15.76	54.85	25,057	51
68028	FLORIDA BAPTIST	1320 HENDRICKS AVE	JACKSONVILLE	FL	32207	WILLIAMS, BILL	904-396-4208	25,782,648	12,367,142	7.75	18.01	52.09	4,079	9
67668	FLORIDA CENTRAL	3333 HENDERSON BLVD	TAMPA	FL	33609	GALLAGLY, EDWARD J	813-879-3333	170,824,199	98,548,266	12.55	10.10	67.54	49,100	110
68301	FLORIDA COMMERCE	P. O. BOX 6416	TALLAHASSEE	FL	32314	FYE, RONALD W	850-488-0035	152,195,280	117,120,736	10.86	19.88	87.36	24,682	63
00378	FLORIDA CUSTOMS	1624 E 7TH AVE 102	TAMPA	FL	33605	GOINS, SHARMON L	813-248-1527	6,864,330	5,271,656	14.47	11.85	89.91	1,317	1
67434	FLORIDA DEPT. OF TRANS. DISTRICT 3	P. O. BOX 623	CHIPLEY	FL	32428	BELL, FAYE	850-638-8376	35,638,532	23,366,704	11.05	47.19	73.69	4,360	16
17654	FLORIDA EPISCOPAL DIOCESES	1017 E ROBINSON ST	ORLANDO	FL	32801	BASDEN, LAVELLE	407-423-3189	3,958,348	2,713,318	12.09	12.66	78.05	1,149	3
14391	FLORIDA HEALTH SYSTEMS	6200 S.W. 73RD STREET	MIAMI	FL	33143	CALL, DAVID	305-662-8138	21,588,028	11,433,538	12.59	23.14	63.93	7,150	13
67320	FLORIDA HEALTHCARE	801 S.W. 2ND AVENUE	GAINESVILLE	FL	32602	CHILDRESS, DEBRA D	352-338-2105	6,902,729	4,620,749	13.08	24.72	77.27	1,813	3
67349	FLORIDA HOSPITAL	601 EAST ROLLINS STREET	ORLANDO	FL	32803	ALLEYNE, REX V	407-303-1527	21,645,303	7,663,732	14.34	14.70	41.56	7,928	12
67675	FLORIDA INDUSTRIES	P.O. Box 170257	HIALEAH	FL	33017	WALKER, DANIEL B	305-362-4800	12,066,020	2,274,654	13.03	2.33	21.90	2,723	7
18506	FLORIDA PUBLISHING CO EMP	P. O. BOX 1949F	JACKSONVILLE	FL	32231	WEEKS, JANICE I	904-359-4178	1,614,544	1,074,633	16.88	9.02	81.02	808	2
67561	FLORIDA RURAL ELECTRIC	P.O. BOX 1697	TALLAHASSEE	FL	32302	RICE, KENN	850-877-6168	14,309,588	7,722,581	18.48	26.97	66.56	2,654	4
14635	FLORIDA STATE EMPLOYEES	P.O. BOX 11003	PENSACOLA	FL	32524	CHATFIELD, ELLEN	850-474-1400	20,253,641	13,300,710	11.81	4.18	75.99	3,804	11
67874	FLORIDA STATE UNIVERSITY	P. O. BOX 182499	TALLAHASSEE	FL	32318	MIMS, RANDALL J	850-224-4960	44,611,114	26,878,080	7.02	23.63	65.30	8,325	18
61605	FLORIDA TELCO	P. O. BOX 16688	JACKSONVILLE	FL	32245	BRADDOCK, WILLIAM R	904-723-6300	341,098,813	206,663,666	9.91	27.13	67.96	44,452	127
67342	FLORIDA TRANSPORTATION	3400 WEST COMMERCIAL BLVD	FT LAUDERDALE	FL	33309	HARRIS, SALLY	954-777-4545	26,936,707	16,174,510	12.56	22.01	69.47	3,896	14
67292	FLORIDA UNITED METHODIST	P. O. BOX 3767	LAKELAND	FL	33802-3767	BEIERLE, JOAN E	863-688-5563	5,672,086	4,167,810	14.73	8.81	87.49	1,541	3
67337	FLORIDA WEST COAST	3020 MELBURNE BLVD	TAMPA	FL	33605	WOOD, MARY	813-621-6957	35,332,189	24,351,302	8.60	26.69	75.66	8,257	20
06601	FORUM	P.O. BOX 292647	DAVIE	FL	33329	BROWN, VIRGINIA	954-680-8989	4,552,585	1,024,522	29.98	-4.38	32.17	857	3
05956	FSES (FEC.)	P. O. BOX 280095	TAMPA	FL	33682	FEUER, VICKIE	813-930-7504	1,093,118	655,593	8.44	-1.96	65.82	360	0
10054	GAYLORD EMPLOYEES TAMPA	P.O. Box 1947	SEFFNER	FL	33583	FRENCH, MONTE C	813-685-4886	340,812	199,730	38.52	-2.19	97.01	86	0
00967	GOLD COAST	P. O. BOX 16719	WPB	FL	33416-6719	ROBERT, DELANEY J	561-965-1000	83,994,452	60,333,534	10.53	11.63	80.82	23,535	45
61170	GOVERNMENT EMPLOYEES CU OF FLORIDA	P. O. BOX 43310	JACKSONVILLE	FL	32203	KIRKMAN, LARRY	904-359-6800	129,688,080	84,984,787	9.97	12.36	74.07	30,779	70
05826	GP COMMUNITY	P. O. BOX 917	PALATKA	FL	32178	LEONARDI, RICK	386-328-5555	49,448,273	34,101,811	14.08	6.51	80.53	10,590	34
67643	GPCE	200 N. PACE BLVD.	PENSACOLA	FL	32505	COOPER, ANITA P	850-505-5489	23,661,963	17,162,979	9.61	19.75	80.61	3,608	14
00196	GTE	PO BOX 10550	TAMPA	FL	33679	SEBASTIAN, WENDELL A	813-871-2690	937,874,891	764,495,607	9.10	17.25	90.15	134,365	344
08794	GULF COAST POSTAL	625 JENKS AVE	PANAMA CITY	FL	32401	FERNANDEZ, MARIBETTA	850-763-0619	6,611,451	4,664,377	13.94	0.01	82.06	1,327	4
67930	GULF SHORES	25 N MAIN AVE	CLEARWATER	FL	33765	WILLIAMS, LINDA	727-446-6511	24,056,380	15,290,137	10.12	24.83	70.85	4,757	14
68412	GULF STATES	9405 S. HWY 17-92	MAITLAND	FL	32794	ARVIN, BERNARD E	407-831-8844	17,380,633	11,782,889	15.77	10.21	80.91	5,371	14
24671	H2O	P.O. BOX 15121	W. PALM BEACH	FL	33416	HORNBY, STEPHEN B	561-682-6222	6,219,065	3,584,448	9.52	25.50	63.97	1,526	4
05727	HARVESTERS	POST OFFICE BOX 5	CANTONMENT	FL	32533-0005	UPCHURCH, ALLEN M	850-968-2233	73,318,828	44,761,622	10.72	14.27	68.85	8,095	37
21568	HCA	916 NW 66TH ST STE, 5	GAINESVILLE	FL	32605	LANG, MADELINE	352-333-4760	13,292,109	7,280,229	22.89	8.45	71.11	4,763	6
67316	HEALTH SERVICES	97690 TOUCHTON ROAD	JACKSONVILLE	FL	32246	PILVER, M J	904-296-1292	65,953,163	30,851,803	14.33	12.78	55.09	11,622	29
07534	HIALEAH MUNICIPAL EMPLOYEES	501 PALM AVENUE	HIALEAH	FL	33010	BONITO, LEE	305-883-8090	7,645,230	2,966,528	31.54	11.81	57.44	1,725	2
67332	HOLLYWOOD MUNICIPAL EMP.	P.O. 81-4059	HOLLYWOOD	FL	33081	MASON, PATRICK J	954-967-4441	29,649,720	17,626,331	11.68	19.95	68.24	4,846	14
67433	HOLMES-WASHINGTON TEACHERS	P. O. BOX 246	BONIFAY	FL	32425	ROARK, CHARLOTTE K	850-547-2260	10,719,829	4,748,764	16.43	16.89	53.07	1,976	3
17010	HSN	P.O. BOX 9021	CLEARWATER	FL	33708	VAN SCHAACK, BRUCE J	727-872-5476	10,275,847	5,660,374	12.64	20.70	63.71	3,488	8
19659	IBM SOUTHEAST EMPLOYEES	P.O. BOX 5090	BOCA RATON	FL	33431-0890	MCCANTS, LARY B	561-982-4700	485,059,158	301,031,244	9.68	14.54	70.66	52,376	175
67335	IMPERIAL POLK	POST OFFICE BOX 1363	BARTOW	FL	33831-1363	CEGAN, PATRICIA A	863-533-8597	13,725,377	9,201,885	10.39	20.97	75.05	4,776	6
13257	INDIAN RIVER	P. O. BOX 2080	VERO BEACH	FL	32961	GARRETT, WILLIAM H	772-770-5020	42,681,666	25,082,476	9.89	18.91	65.38	11,233	22
23709	J. M. ASSOCIATES	8019 BAYBERRY RD	JACKSONVILLE	FL	32256	RYAN, JAMES M	904-443-6767	37,401,906	21,249,708	9.45	17.44	63.65	6,023	17
67334	JACKSON COUNTY TEACHERS	P. O. BOX 954	MARIANNA	FL	32447	LOLLEY, THETA	805-526-4470	16,735,150	12,216,016	17.97	9.75	89.82	2,510	8
67717	JACKSONVILLE FIREMEN'S	P. O. BOX	JACKSONVILLE	FL	32206	SMITH, THOMAS	904-353-4788	38,102,529	24,421,387	11.22	3.72	73.18	5,070	15
67298	JACKSONVILLE POSTAL & PROFESSIONAL	P.O. BOX 11189	JACKSONVILLE	FL	32239-1189	GILLUM, KIRK R	904-743-2555	35,435,686	22,957,709	15.65	-0.67	77.27	6,800	13
00340	JAX	P. O. BOX 2357	JACKSONVILLE	FL	32232	SEXSION, GERRI F	904-475-8000	214,996,934	144,406,614	10.47	14.29	76.47	33,023	97
13807	JAX GLIDCO EMPLOYEES	P. O. BOX 389	JACKSONVILLE	FL	32201	LESTER, CHERYL A	904-924-2755	3,364,267	2,008,676	13.40	-3.40	69.01	776	2
67294	JAX METRO CU	30 EAST 27TH STREET	JACKSONVILLE	FL	32206	EDDIE, SHEREE L	904-360-5100	24,007,175	14,016,792	11.61	7.16	66.19	4,423	13
67341	JEFFERSON COUNTY TEACHERS	1500 WEST WASHINGTON ST.	MONTICELLO	FL	32344	SURLES, JUDY B	850-342-0250	4,543,595	3,000,642	11.90	4.10	75.93	1,061	2
17941	JFK EMPLOYEES	P. O. BOX 5948	LAKE WORTH	FL	33466	SIEBERG, PHYLLIS J	561-642-3652	1,981,371	1,206,223	15.40	15.61	72.38	1,093	2
15605	KENNEDY SPACE CENTER	300 S. PLUMOSA ST	MERRITT ISLAND	FL	32952	BETHEA, LEVOYCE H	321-455-9400	257,765,886	149,969,580	11.78	21.52	66.90	51,985	143
04135	KEYS	P.O. BOX 1898	KEY WEST	FL	33040	JOHN, DOLAN-HEITLINGE	305-294-6622	126,225,755	108,584,748	8.06	14.04	94.76	14,221	49
00357	KING EDWARD EMPLOYEES	P. O. BOX 2230	JACKSONVILLE	FL	32203	MC DONALD, ELIZABETH	904-353-4311	829,326	530,210	12.49	-0.17	74.63	896	1
68270	KNIGHT RIDDER/MIAMI HERALD	ONE HERALD PLAZA - 2ND FLOOR	MIAMI	FL	33132	TOUHEY, DEBRA	305-376-2191	12,227,111	7,153,147	13.81	9.10	68.12	3,541	10
67346	LAKE WORTH CITY EMPLOYEES	P. O. BOX 1688	LAKE WORTH	FL	33460-1688	BARKER, H JOSEPH	561-582-8857	2,409,623	1,431,221	29.13	14.93	84.15	723	1
66791	LAKELAND COMMUNITY	600 N LAKE PARKER AVENUE	LAKELAND	FL	33801-2041	BURREY, THOMAS E	863-688-8414	28,212,745	21,456,523	10.32	20.65	86.73	7,766	16
12392	LAKELAND MEDICAL EMPLOYEES	205 S FLORIDA AVE	LAKELAND	FL	33801	DUGAN, R L	863-686-3307	15,163,159	12,115,870	13.82	17.64	93.85	5,254	12
00945	LAKELAND POSTAL EMPLOYEES	P. O. BOX 90035	LAKELAND	FL	33804	CANNON, DONNA M	863-682-5141	1,855,145	1,414,520	24.62	-0.02	101.79	941	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60565	LAWYERS	19 WEST FLAGLER ST., SUITE 610	MIAMI	FL	33130	KELLEY, RICHARD	305-379-0640	16,567,281	10,831,014	10.92	25.77	74.15	4,215	7
67305	LEE COUNTY MOSQUITO CONTROL	POST OFFICE BOX 60005	FORT MYERS,	FL	33906	DEW, SHELLEY	941-694-2174	356,861	172,387	25.07	15.13	64.47	186	0
67522	LEE COUNTY POSTAL EMP.	P.O. BOX 385	FT MYERS	FL	33902	KLITH, LOUISE A	941-334-8033	4,798,779	2,241,718	14.44	35.40	54.58	1,235	3
24624	LITTLE HAITI-EDISON	6201 NE 2 AVE	MIAMI	FL	33138	QUARTERMAN, FAITH A	305-756-6580	1,311,144	748,383	7.63	153.90	61.92	666	3
16979	LOCAL 606 ELECTRICAL WORKERS	820 VIRGINIA DRIVE	ORLANDO	FL	32803-2581	SULLIVAN, JANICE D	407-896-4733	4,743,662	1,897,173	14.17	24.56	47.02	535	1
67941	MAC NEILL EMPLOYEES	P. O. BOX 45-9003	SUNRISE	FL	33345	GARCELL, CARIDAD	954-331-4812	860,253	530,668	18.44	3.21	75.72	220	0
09976	MACDILL	P. O. BOX 19100	TAMPA	FL	33686-9100	FISHER, ROBERT L	813-837-2451	925,254,892	676,009,933	8.98	17.33	80.58	132,514	294
67630	MADISON EDUCATION ASSOC.	P. O. BOX 449	MADISON	FL	32341	YEAGER, SHIRLEY	850-973-3132	2,698,731	1,063,341	20.16	27.39	49.35	585	0
67303	MARION COUNTY	1250 NE 35TH STREET	OCALA	FL	34479	KINGSLEY, KEVIN	352-732-2294	45,485,868	36,865,890	10.64	30.23	90.87	11,579	18
11051	MARKETPLACE	7020 A.C. SKINNER PKWY #100	JACKSONVILLE	FL	32256	MAGNUS, CINDY L	904-296-2272	38,383,288	22,245,704	7.12	136.77	64.12	26,690	40
23101	MARTIN	1727 ORLANDO CENTRAL PARKWAY	ORLANDO	FL	32809-5732	BESKOVOYNE, ROBERT	407-857-6328	96,373,023	63,533,389	7.61	23.81	72.04	18,751	54
09915	MCCOY	P. O. BOX 593806	ORLANDO	FL	32859-3806	COWANS, ALVIN J	407-855-5452	241,070,471	136,968,485	9.43	14.18	63.53	57,327	164
22159	MED-HEALTH	1930 NE 47TH STREET	FORT LAUDERDALE	FL	33308	PITCHER, JOSEPH W	954-772-2330	15,421,511	10,770,946	10.56	17.63	79.20	4,323	8
61160	MEMBERS FIRST CREDIT UNION OF FLORI	P. O. BOX 12983	PENSACOLA	FL	32591	GREENE, CARYL A	850-434-2211	103,084,492	70,112,791	12.33	4.85	78.17	21,086	72
20468	MEMORIAL EMPLOYEES	3501 JOHNSON STREET	HOLLYWOOD	FL	33021	SLOCOMB, JOAN F	954-985-5862	16,987,110	10,481,177	16.96	19.59	74.80	6,633	8
67756	MERCY	3663 SOUTH MIAMI AVE	MIAMI	FL	33133	ALBUERNE, JOSE	305-285-2736	12,418,788	7,491,703	15.38	8.57	72.18	2,273	5
09441	METRO NORTH	P.O. BOX 26364	JACKSONVILLE	FL	32226	MOBLEY, KATIE A	904-757-5562	11,049,614	6,378,514	16.29	0.95	69.73	2,369	6
09287	MIAMI	51 SW 1 AVENUE STE 604	MIAMI	FL	33130	CECIL, VICTORIA M	305-377-1017	25,922,139	18,053,829	12.77	10.20	80.49	3,823	16
03535	MIAMI BEACH	555 17TH STREET	MIAMI BEACH	FL	33139	HICKERSON, SUSAN D	305-531-8713	6,202,340	5,354,159	8.70	18.96	97.34	1,775	4
00872	MIAMI FIREFIGHTERS	1111 NORTHWEST 7TH ST.	MIAMI	FL	33136-3604	SHEEHAN, GRANT J	305-324-4004	53,414,836	29,062,923	13.98	21.52	63.82	5,083	16
00971	MIAMI POLICE	400 NW 2 AVENUE #309	MIAMI	FL	33128-1786	HUDSON, RICHARD L	305-579-6506	28,369,585	16,799,278	19.27	9.92	74.63	3,754	11
67330	MIAMI POSTAL SERVICE	2190 NW 72 AVENUE	MIAMI	FL	33122	REYES, JACE B	305-592-7733	59,494,247	36,757,837	12.94	12.29	71.33	13,305	35
06560	MIAMI SHORES VILLIAGE EMP	9990 NE 2ND AVE.	MIAMI SHORES	FL	33138	TELENO, IRENE	305-759-2468	299,411	130,990	60.70	-3.87	112.93	92	0
23079	MIDFLORIDA	P. O. BOX 8008	LAKELAND,	FL	33802-8008	JONES, DUANE K	863-682-2601	464,532,572	297,428,799	8.46	15.14	70.55	81,048	215
07039	MONROE COUNTY TEACHERS	P. O. BOX 2666	KEY WEST	FL	33045	LONG, PATRICK S	305-296-8546	4,992,533	3,790,650	19.12	15.50	95.02	987	3
60093	MONSANTO EMPLOYEES	220 EAST NINE MILE RD.	PENSACOLA	FL	32534	RUTLEDGE, CHRISTOPHER	850-479-9601	199,082,364	104,733,694	15.00	11.45	62.23	26,424	84
07450	MOUNT SINAI	11645 BISCAYNE BLVD SUITE 101	NORTH MIAMI	FL	33181-0000	VALE, ANNE S	305-895-3708	12,021,220	5,508,561	12.03	8.44	53.41	4,398	8
23337	MRMC EMPLOYEES	121 SW 8TH STREET	OCALA	FL	34474	THOMAS, MARILYN	352-351-5136	6,405,869	3,807,723	11.88	23.09	68.08	2,025	5
18327	MULTI-MEDIA	61 W. COLONIAL DRIVE	ORLANDO	FL	32801	SEYMOUR, DEBORAH S	407-650-5050	7,309,692	5,284,117	12.01	10.07	82.41	1,801	4
07783	NCSC	P.O. BOX 15529	PANAMA CITY	FL	32406-5529	WESTER, ROCK G	850-233-4400	67,057,387	39,366,871	8.93	14.51	65.31	9,207	30
11746	NORTH BROWARD HOSPITAL DISTRICT	303 SE 17TH STREET, ROOM 106	FORT LAUDERDALE	FL	33316	WALKER, DANIEL E	954-355-5724	19,595,346	11,499,666	13.24	24.83	68.27	6,009	13
24593	NORTH DADE COMMUNITY DEVELOPMENT	18591 NW 27TH AVE	MIAMI	FL	33056	COFFEY, BEVERLY J	305-620-5569	2,134,256	653,326	9.98	34.53	34.17	1,782	3
20154	NORTH FLORIDA	P.O. BOX 10	WHITE SPRINGS	FL	32096	MORGAN, DELBERT L	386-397-4001	11,412,789	8,954,456	6.42	4.76	83.48	3,084	13
67938	OCALA COMMUNITY	P. O. BOX 5520	OCALA	FL	34478-5520	MEYERS, JANE E	352-629-8542	12,028,816	8,960,948	9.97	14.07	83.89	2,190	6
13534	OKALOOSA COUNTY TEACHERS	1126 N FERDON BLVD	CRESTVIEW	FL	32536	REEVES, GLORIA J	850-682-2225	27,845,445	15,663,379	12.45	14.92	64.70	6,303	14
68265	OMNI COMMUNITY	P. O. BOX 23045	JACKSONVILLE	FL	32241-3045	VOYLES, LEANNE C	904-739-5902	50,018,244	28,805,860	14.21	-6.43	68.40	9,420	23
01213	ORLANDO	1117 S. WESTMORELAND DR.	ORLANDO	FL	32805	NEUSAENGER, JOHN M	407-835-3500	95,102,121	73,347,461	10.93	17.31	87.62	22,522	77
24183	PAN AM HORIZONS	12171 MOODY DRIVE	MIAMI	FL	33032	PRINDLE, ALLAN	305-257-4004	107,198,688	74,502,727	10.52	9.89	77.99	25,479	69
11804	PANHANDLE EDUCATORS	2718 HIGHWAY 77	PANAMA CITY	FL	32405-4408	FRITH, WILLIAM G	850-769-3306	61,114,164	36,219,927	10.25	10.76	67.11	10,965	29
01303	PEN AIR	1495 EAST NINE MILE ROAD	PENSACOLA	FL	32514-5723	DAVIS JR, JOHN A	850-505-3200	489,457,888	189,055,082	11.88	25.58	44.46	77,401	200
01313	PENSACOLA FEDERAL EMPLOYEES	600 WEST GARDEN STREET	PENSACOLA	FL	32501-4734	OWEN, ROSE M	850-438-1622	13,225,319	6,129,834	12.28	15.24	52.73	1,818	4
08442	PENSACOLA GOVERNMENT	108 SOUTH REUS STREET	PENSACOLA	FL	32501	HEMMING, LUCY P	850-432-9939	25,231,471	13,494,902	14.79	12.14	62.96	3,619	12
07259	PENSACOLA L & N	251 AMBER STREET	PENSACOLA	FL	32503	JOHNSON, JUANITA	850-433-6159	6,652,993	5,077,106	10.90	8.27	87.60	1,266	3
67677	PEOPLES	680 NE 124 STREET	NORTH MIAMI	FL	33161	MILLER, JEFFREY T	305-893-4880	40,262,631	31,888,840	9.36	12.28	90.88	19,454	37
67940	PGA	P. O. BOX 30789	PALM BEACH GARD	FL	33418	CHAMPEY, DOLLY R	561-624-8560	20,265,247	14,449,939	8.07	3.61	77.88	5,298	7
10880	PINELLAS	10273 ULMERTON ROAD	LARGO	FL	33771	REYNOLDS, LINDA F	727-586-4422	46,602,666	32,303,654	9.67	20.07	77.35	9,300	24
60087	PINELLAS COUNTY TEACHERS	P. O. BOX 2650	LARGO	FL	33779-2650	BROOKS, WENDELL S	813-585-8775	364,869,094	223,328,461	10.81	28.58	69.46	51,394	149
23165	POC	3443 1ST AVENUE NORTH	ST. PETERSBURG	FL	33713	MALEK, GERALD	727-327-8690	400,805	98,485	9.63	11.27	27.38	429	1
67318	POMPANO BEACH CITY EMP.	470 S CYPRESS RD	POMPANO	FL	33060	COLLETTE, NANETTE E	954-785-8710	7,851,842	4,602,315	23.88	51.53	77.96	1,153	2
24625	POTTER'S HOUSE	P. O. BOX 60111	JACKSONVILLE	FL	32236-6011	LAWRENCE, WILLIAM	904-695-7376	275,327	0	7.22	218.55	0.00	1,139	1
68445	POWER 1	6450 W 21ST COURT	HIALEAH	FL	33016	PRIOR, HENRY M	305-364-4400	272,779,070	178,486,037	12.63	15.66	76.10	39,037	97
68042	POWERNET	5621 HARNEY RD	TAMPA	FL	33610	MCMURRY, TIMOTHY D	813-621-6454	44,669,979	37,796,065	9.73	25.28	95.11	4,445	17
67444	PRIORITY 1 CREIDT UNION	P. O. BOX 459013	SUNRISE	FL	33345	BLEACHER, BOB	954-572-7707	74,880,848	62,705,817	9.00	16.83	94.79	12,693	39
23020	PUBLIX EMPLOYEES	P.O. BOX 1000	LAKELAND	FL	33802	DAVID, JOSEPH F	863-683-6404	411,606,512	227,435,681	9.92	18.13	62.27	103,429	192
19547	PUTNAM COUNTY	3506 ST. JOHNS AVENUE	PALATKA	FL	32177	PEMBER, BILL	386-328-9201	20,324,778	9,602,248	8.76	28.50	51.87	7,200	17
61544	PUTNAM COUNTY TEACHERS	219 NORTH PALM AVENUE	PALATKA	FL	32177	LOTT JR, GARY B	386-325-5972	19,037,307	13,889,340	12.26	19.07	84.13	4,681	14
68282	RAILROAD & INDUSTRIAL	3710 N. 50TH STREET	TAMPA	FL	33619	WOOD III, ARTHUR J	813-621-6661	128,372,595	64,159,755	11.58	12.17	58.33	17,739	54
67704	RINKER MATERIALS	1501 BELVEDERE RD.	WPB	FL	33406	WHALEN, MICHAEL E	561-820-8500	4,428,939	2,528,760	25.12	4.58	76.93	1,909	4
13652	RYDER SYSTEM	P.O. BOX 020816	MIAMI	FL	33102-0816	GLENN, KENNETH A	130-550-0400	45,227,323	19,242,788	17.19	10.41	54.22	16,618	26
11251	S C O R E	P.O. BOX 108	TALLAHASSEE	FL	32302	KRUSE, GAIL O	850-488-1015	35,040,225	21,843,490	9.92	18.53	70.50	5,772	15
10699	SAN ANTONIO CITIZENS	P. O. BOX 1057	SAN ANTONIO	FL	33576	BALDWIN, TIMOTHY C	352-588-2732	65,761,786	47,417,025	12.64	19.33	82.75	10,436	29
11780	SANTA ROSA COUNTY	P.O. BOX 841	MILTON	FL	32572	PRIDGEN, PHILLIP D	850-623-3877	43,676,300	26,436,554	10.92	27.69	68.29	8,751	28
60669	SARASOTA COASTAL	P.O. BOX 15407	SARASOTA	FL	34277-1407	RANDLE JR, THOMAS L	941-907-4000	157,187,266	118,346,967	6.49	5.02	80.86	25,875	60
67309	SARASOTA MUNICIPAL EMPLOYEES	1558 - 1ST STREET	SARASOTA	FL	34236	KARINS, ELAINE A	941-953-6744	13,122,551	7,878,389	17.20	23.10	72.70	2,152	6
12462	SAWGRASS	P.O. BOX 550427	FT LAUDERDALE	FL	33355	ADKINS, WINIFRED A	954-846-5783	6,010,547	2,541,999	16.68	17.31	51.11	1,144	3

**** Capital Ratio***

FLORIDA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67295	SEABOARD	4230 SOUTHPOINT PARKWAY	JACKSONVILLE	FL	32216	MATTOX, NANCY G	904-332-4201	121,358,417	92,323,362	10.46	7.98	85.50	21,927	50
60610	SEARS WEST COAST	3302 W M.L. KING BLVD.	TAMPA	FL	33607	COLESTOCK, BEKKI V	813-878-9331	4,090,514	873,469	22.71	3.56	27.63	733	1
01047	SEMINOLE SCHOOLS	2450 S LAUREL AVE	SANFORD	FL	32771	MILLER, BRENDA J	407-322-4305	30,712,968	16,593,407	10.46	7.88	60.89	7,085	22
14393	SENTINEL GRAPHICS	500 NE 4TH STREET	FT LAUDERDALE	FL	33301	RAY, OPAL C	954-522-5626	10,973,603	6,971,345	10.14	12.24	71.09	2,260	7
67327	SHAW-ROSS EMPLOYEES	1605 NW 159TH ST.	MIAMI	FL	33169	BECKER, STEVEN	305-625-4171	2,270,344	408,762	17.50	13.63	22.06	826	0
21202	SOUTH ATLANTIC	1 W CAMINO REAL SUITE 110	BOCA RATON	FL	33432	HARRIS, BARBARA	561-394-7097	6,570,488	5,121,153	8.88	11.71	85.84	2,923	5
23041	SOUTH FLORIDA	1902 N.W. 14YH AVENUE	MIAMI	FL	33125	MARTINEZ, MAGGIE L	305-545-0744	17,366,364	11,501,681	11.09	37.38	74.92	4,365	13
00176	SOUTH FLORIDA EDUCATIONAL	7800 SW 117 AVENUE	MIAMI	FL	33183	SIBLEY JR, HUBERT O	305-270-5200	443,644,255	177,670,156	25.71	14.94	55.25	48,516	145
22328	SOUTHEAST CORPORATE	P. O. BOX 3008	TALLAHASSEE	FL	32315-3008	BIRDWELL, BILL	850-576-8900	2,506,050,270	2,858,682	6.76*	51.24	0.13	443	37
09105	SOUTHERNMOST	P.O. BOX 2250	KEY WEST	FL	33045-2250	BETHEL, GLADYS C	305-296-6568	10,493,711	5,396,252	23.73	22.56	68.37	1,989	5
67297	SPACE COAST	P.O. BOX 2470	MELBOURNE	FL	32904	SAMUELS, DOUGLAS	321-724-5720	849,839,350	492,963,755	10.87	20.21	65.37	117,411	291
21340	ST. ANTHONY'S OF ST. PETERSBURG	1021 5TH AVENUE NORTH	ST. PETERSBURG	FL	33705	NORRIS, JANET	727-825-1150	4,338,097	3,271,190	13.17	-0.77	88.56	1,485	4
11791	ST. JAMES A M E CHURCH	1845 N W 65TH ST	MIAMI	FL	33147	TAYLOR, ISAIAH	305-691-4212	551,534	112,850	19.85	0.60	26.39	533	0
67310	ST. JOHNS COUNTY TEACHERS	3149 N. PONCE DE LEON BLVD SUITE 1	ST AUGUSTINE	FL	32084	WOJCIECHOWSKI, NORMA J	904-829-8690	11,204,378	5,289,126	11.64	10.98	53.79	4,273	6
13902	ST. JOSEPHS HOSPITAL	3001 W DR MARTIN LUTHER KING JR BV	TAMPA	FL	33607-6387	FRAVERD, SCOTT B	813-870-4362	8,282,594	5,124,141	14.27	42.98	72.33	2,502	4
60252	ST. LUCIE COMMUNITY	2309 OKEECHOBEE ROAD	FORT PIERCE	FL	34950	KUREK, DANIEL J	772-462-1595	6,491,124	5,046,968	6.20	16.68	83.46	2,784	6
67311	ST. PETERSBURG MUNICIPAL EMP.	400 16TH STREET NORTH,	ST. PETERSBURG	FL	33705	FEE, MICHAEL E	727-821-9555	31,894,897	19,169,970	17.07	5.91	72.97	6,158	11
66736	STATE EMPLOYEES	P.O. BOX 2927	JACKSONVILLE	FL	32232	CALLEN, PAUL W	904-798-4100	191,696,600	108,691,164	19.81	11.63	71.03	27,251	48
15626	STATE FARM FLORIDA REGIONAL OFFICE	7401 CYPRESS GARDENS BLVD	WINTER HAVEN	FL	33888	WISE, GEORGE	863-318-3859	150,895,175	45,154,503	11.91	29.70	34.43	7,285	13
23042	SUNCOAST SCHOOLS	P. O. BOX 11904	TAMPA	FL	33680	DORETY, TOM R	813-621-7511	2,997,612,459	2,123,359,731	7.69	22.75	79.35	292,635	671
67291	SUNLAND	3700 WILLIAMS DRIVE	MARIANNA	FL	32446	CARNLEY, NELL H	850-482-9400	2,948,105	1,527,157	25.47	6.87	69.81	892	2
60094	SUNSHINE STATE	P. O. BOX 1508	TALLAHASSEE	FL	32302	LECAIN, MARK F	850-488-3993	113,999,161	93,953,289	8.58	19.52	90.51	15,917	72
11789	SUNSTATE	P. O. BOX 1162	GAINESVILLE	FL	32602-1162	WOODWARD, JAMES A	352-381-5200	118,364,038	78,907,924	11.88	6.87	76.50	25,936	89
01086	SUWANNEE RIVER	P.O. BOX 1236	LIVE OAK	FL	32064	CUNDIFF, AMY	386-362-2225	9,313,797	6,831,633	10.84	18.07	82.50	2,655	4
15175	T M H	1449 MICCOSUKEE RD	TALLAHASSEE	FL	32308	MCCASKEY, MARION J	850-431-5301	24,369,949	17,064,487	12.27	13.94	82.24	5,407	17
03404	TALLAHASSEE	P. O. BOX 1366	TALLAHASSEE	FL	32302	FLETCHER, FRAN M	850-222-1421	4,905,711	2,728,425	21.23	15.79	70.88	750	2
01316	TALLAHASSEE-LEON	580 S. APPLEYARD DR.	TALLAHASSEE	FL	32304-3836	CLARK, DAN	850-576-8134	30,298,213	18,671,905	9.53	8.64	68.36	7,375	17
00352	TAMPA BAY	P.O. Box 7492	TAMPA	FL	33603-7492	SCHUMACHER, DALE	813-247-4414	193,815,020	151,685,537	8.73	5.25	86.24	32,036	91
22196	TAMPA LONGSHOREMEN'S	707 E. HARRISON STREET	TAMPA	FL	33602	HARRELL, JAMES C	813-229-1192	378,500	224,174	42.26	6.04	104.23	260	1
04395	TAMPA POSTAL DISTRICT	P.O. BOX 22407	TAMPA	FL	33622	WHITENER, LORI G	813-876-3128	47,365,416	26,857,261	24.22	10.87	75.17	8,743	29
00356	TELCO OF FLORIDA	P.O. BOX 17508	PENSACOLA	FL	32522-7508	LENTS, PEGGY	850-433-0009	40,565,911	28,751,781	8.45	7.58	78.48	6,634	20
67521	THE CREDIT UNION OF PALM BEACH CO.	3469 SUMMIT BLVD	W P B	FL	33406	DEESE, JOHN D	561-686-4006	53,732,211	32,848,233	10.10	12.92	68.80	10,753	29
67607	THE MARTIN COUNTY CREDIT UNION	P. O. BOX 2157	STUART	FL	34995	MARTIN, GUY C	561-287-4057	10,709,360	6,754,635	12.31	4.58	72.18	2,504	4
09967	TIMES STAFFERS	P.O. BOX 1121	ST. PETERSBURG	FL	33731	ARCHILETTI, LUSIA	727-893-8162	8,618,690	4,583,698	16.91	18.16	66.29	2,001	2
16834	TOWN OF PALM BEACH	951 OKEECHOBEE RD, STE B	WEST PALM BEACH	FL	33401	SEADORF, DEBRA H	561-655-4282	1,888,847	1,283,536	15.31	13.88	80.69	569	1
67313	TREE CAPITAL	1402 S. JEFFERSON ST	PERRY	FL	32348	WILLIAMS, GILBERT P	850-584-5150	14,614,473	10,193,023	6.95	28.19	75.59	2,731	7
68476	TROPICAL FINANCIAL	P. O. BOX 025400	MIAMI	FL	33102-5400	BLOUNT, GREG L	305-266-2900	510,645,200	407,270,208	9.16	8.54	96.12	65,127	248
12238	TROPICANA EMPLOYEES	604 13TH AVE. EAST	BRADENTON	FL	34208	BARCO, CINDY D	941-748-7704	20,762,365	10,039,035	20.63	9.21	61.42	4,743	13
10754	TYNDALL	P. O. BOX 59760	PANAMA CITY	FL	32412-0760	TURBEVILLE, JANET N	850-747-4443	546,911,232	382,898,468	13.40	14.02	81.44	74,318	249
20508	UCF	12287 UNIVERSITY BOULEVARD	ORLANDO	FL	32817	MURRAY, MICHAEL	407-249-0008	25,426,486	18,082,825	9.07	16.06	78.35	5,427	16
67853	UNIVERSAL SERVICE	P. O. BOX 640	HIALEAH	FL	33011	HEALY, PETER	305-884-5914	12,611,837	7,403,672	12.23	5.23	68.23	7,277	4
67348	UNIVERSITY	6250 SW 57TH AVENUE	MIAMI	FL	33143	WELCH SR, MICHAEL J	305-284-4832	113,498,627	49,082,104	12.15	21.30	49.71	20,830	45
24223	USF CREDIT UNION	13302 NORTH PALM DRIVE	TAMPA	FL	33612	NESS, THOMAS	813-569-2000	155,524,582	118,567,945	14.23	14.63	90.65	29,562	66
68490	VYSTAR	P.O. BOX 45085	JACKSONVILLE	FL	32232	WEST, TERRY R	904-777-6000	2,180,416,903	1,136,418,618	9.38	17.00	61.47	272,113	642
14186	WALTON COUNTY TEACHERS	P.O. BOX 634	DEFUNIAK SPRING	FL	32435	BAREFIELD, HELEN M	850-892-4730	7,413,445	5,040,444	12.03	9.88	78.86	2,912	5
19588	WEST COAST	430 PINELLAS STREET	CLEARWATER	FL	33756	JOHNSON, LEIGH T	727-462-7046	12,351,962	4,963,936	14.08	45.18	46.96	2,846	7
67296	WEST COAST FEDERAL EMP.	P.O. BOX 17185	SARASOTA	FL	34276-0185	EVERS, BARBARA A	941-925-2890	29,805,708	16,384,762	11.97	14.00	62.77	4,660	13
22225	WEST FLORDIA MEDICAL	8383 N. DAVIS HWY	PENSACOLA	FL	32514	WILLIAMS, REA	850-494-4899	3,665,219	2,135,596	22.27	6.24	75.70	1,403	3
23316	WINTER HAVEN HOSPITAL	200 AVE F NE	WINTER HAVEN	FL	33881	STEPHENSON, MARY G	863-292-4359	3,761,297	2,243,579	14.74	1.44	70.40	1,848	2

Total Credit Unions In State : FL 244 **Total Loans: 16,137,467,338**

Total Assets: 28,083,790,047 **Total No. Of Members : 4,004,302**

**** Capital Ratio***

GEORGIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16328	#1	1299 BATTLE CREEK ROAD SUITE 10	JONESBORO	GA	30236	SCARBRO, TERILYNN	678-479-2490	1,148,065	800,694	33.26	-4.56	105.69	426	2
67505	1ST CHOICE	75 PIEDMONT AVE SUITE 250	ATLANTA	GA	30303	MONTGOMERY, SHEILAH	404-832-5800	14,709,834	10,629,776	15.17	11.65	85.01	7,898	8
09835	A H A E	230 JOHN WESLEY DOBBS AVE	ATLANTA	GA	30303	MEYER, MARY L	404-817-7422	1,331,664	155,409	14.36	-1.35	13.66	324	0
16096	AFLAC	1932 WYNNTON ROAD	COLUMBUS	GA	31999	MCLEOD, ROY L	706-596-3717	66,852,981	45,277,988	13.40	39.28	79.38	10,010	7
67394	ALBANY FEDERAL EMP.	P.O. BOX 3012	ALBANY	GA	31706	MANCUSO, CONNIE F	229-439-1448	18,321,347	13,075,221	10.92	21.35	81.06	3,226	9
60508	ALL STAR	P.O. BOX 200747	CARTERSVILLE	GA	30120	ROGERS, SHERLINE S	770-383-3176	9,270,103	4,243,496	23.98	-6.38	60.69	1,464	3
10262	ALTAMAHA	P. O. BOX 489	JESUP	GA	31598	MILES, IVALENE M	912-427-8924	30,841,194	19,373,773	16.66	16.55	75.66	6,583	15
65608	AMERICAN HERITAGE	P. O. BOX 769	ELLENWOOD	GA	30294	NORTON, SUE T	404-362-5770	17,268,177	8,630,604	16.47	22.40	60.23	6,272	8
06859	ARTESIAN CITY	P. O. BOX 428	ALBANY	GA	31702	SIMPSON, ROBERT T	229-436-0869	10,839,688	6,146,367	20.19	21.26	71.74	2,286	5
60484	ASSOCIATED CREDIT UNION	6251 CROOKED CREEK ROAD	NORCROSS	GA	30092	CLARKE, GEORGE M	770-368-2128	626,810,572	343,837,892	12.35	11.71	63.20	145,948	258
12490	ATLANTA	P.O. BOX 82898	ATLANTA	GA	30354	ROBBINS, JIMMIE W	404-559-8833	9,305,473	5,127,527	14.62	4.98	66.40	4,877	6
67383	ATLANTA CITY EMPLOYEES	670 METOPOLITAN PKWY	ATLANTA	GA	30010	MOORE, PHYLLIS D	404-658-6465	31,183,531	19,844,955	16.54	11.63	76.98	10,444	28
17653	ATLANTA KEMBA	2175 PARKLAKE DR. NE SUITE 480	ATLANTA	GA	30345	HILL, SANDRA G	770-496-7404	22,589,376	11,132,630	18.04	15.61	61.24	13,377	8
67389	ATLANTA POSTAL	3900 CROWN ROAD	ATLANTA	GA	30380	DECINQUE, DONALD A	404-768-4126	1,177,848,147	456,815,608	13.12	10.67	44.94	90,318	123
00088	ATLANTA TEACHERS	261 ASHBY STREET, NW	ATLANTA	GA	30314-3398	STEVENSON, ROBERT L	404-525-3218	8,078,063	1,925,263	15.37	15.34	28.51	2,420	4
14228	AUGUSTA METRO	P.O. BOX 5830	AUGUSTA	GA	30906	THOMAS, SHERRY	706-796-8140	44,835,719	28,965,166	12.40	42.72	74.98	11,800	35
07922	AUGUSTA SEABOARD SYSTEM	3636 WHEELER RD	AUGUSTA	GA	30909	ALLEY, SHIRLEY R	706-650-9200	6,154,874	4,399,143	13.44	1.76	82.68	1,768	4
09029	AUGUSTA VAH	1267 AUGUSTA WEST PARKWAY	AUGUSTA	GA	30909	COFFIN, WAYNE N	706-855-2224	40,057,193	23,007,973	13.97	29.34	67.08	8,644	17
20974	B.O.N.D. COMMUNITY	P. O. BOX 5286	ATLANTA	GA	31107	ARTIS, RUTH	404-525-0619	28,230,215	22,038,433	8.36	11.36	86.09	4,013	13
21575	BEKA	P. O. BOX 312	LINDALE	GA	30147	BROADAWAY, LEAH W	706-235-4481	6,136,519	4,129,989	11.19	17.40	76.96	1,058	2
14011	BERRIEN TEACHERS	P. O. BOX 625	NASHVILLE	GA	31639	STONE, VIVIAN	229-686-5290	1,016,262	839,651	13.73	17.74	95.90	281	0
13847	BESTWALL BRUNSWICK	#1 UNION ST.	BRUNSWICK	GA	31521	PIERCE, DELORES	912-265-1700	512,076	350,702	24.73	-17.95	91.41	112	0
24546	BIG BETHEL A.M.E. CHURCH	206 AUBURN AVE NE	ATLANTA	GA	30303	PRITCHETT, GLORIA	404-327-6715	134,101	15,508	7.22	11.29	12.53	400	0
22400	BROSNAN YARD	223 WALNUT ST.	MACON	GA	31201	RICE, LINDA	912-743-2083	4,391,127	2,694,176	16.01	12.87	73.15	1,150	2
20102	C & D CONYERS	1835 INDUSTRAIL BLVD	CONYERS	GA	30012	JOHNSON, QUNTISS W	770-483-7264	197,908	130,585	12.24	7.14	79.86	166	0
12176	CATOOSA TEACHERS	P. O. BOX 130	RINGGOLD	GA	30736	DEGITZ, SHERRY E	706-858-1234	10,844,385	8,661,344	14.70	39.70	95.26	1,911	4
06053	CDC	P. O. BOX 49169	ATLANTA	GA	30359-1169	MERCIER, ELIZABETH P	404-325-3270	137,043,173	84,989,652	7.14	10.71	67.33	14,680	57
67367	CENTRAL GEORGIA REGIONAL	2069 RIVERSIDE DR`	MACON	GA	31204	BIBB, ROY W	478-745-0494	15,210,995	9,370,951	13.27	29.99	71.60	6,828	16
07099	CENTRAL OF GEORGIA	1044 FIFTEENTH STREET	COLUMBUS	GA	31901	BONDURANT, STAN J	706-323-4213	2,457,551	1,533,790	13.05	8.89	72.15	896	3
61461	CENTRAL STATE HOSPITAL	LAWRENCE BLDG	MILLEDGEVILLE	GA	31062	SHEFFIELD, ROBYN	478-445-5347	8,157,745	1,940,879	22.24	4.92	30.86	2,877	3
12070	CHATHAM	606 E 67TH STREET	SAVANNAH	GA	31405	THOMPSON, MARCIA G	912-352-2902	15,683,152	10,095,190	17.36	4.77	77.93	4,436	15
09408	CHATHAM COUNTY SCHOOL EMPLOYE	P. O. BOX 8184	SAVANNAH	GA	31412	CROOM, GARY L	912-236-0919	11,705,234	7,514,505	15.21	13.89	75.97	3,914	7
24652	CHATTAHOOCHEE	4245 HAMILTON ROAD	COLUMBUS	GA	31904	FOLLOWILL, DESTER	706-321-0500	320,004	2,660	4.19	100.00	0.92	82	0
67378	CHEVRON SOUTHERN	P. O. BOX 1706	ATLANTA	GA	30301	DODSON, MARIANNE	770-984-3110	2,940,848	1,706,300	15.66	2.06	68.91	728	1
14385	CIRCLE 10	P. O. BOX 47189	ATLANTA	GA	30362	HISLAIRE, PHILIPPE L	770-451-9055	34,552,627	17,954,513	16.31	0.81	62.23	8,429	15
67688	CITY EMPLOYEES	P. O. BOX 247	MACON	GA	31202	EVANS, TYRONE	478-751-2729	2,994,842	1,537,427	10.43	24.54	58.03	1,438	2
19337	CLARKE COMMUNITY	155 HAWTHORNE PARK	ATHENS	GA	30606	MURDERS, JOANNE	706-543-7450	12,736,223	8,985,589	10.06	21.12	79.14	8,294	15
67616	CLEANERS	P. O. BOX 500938	ATLANTA	GA	31150	KAYLOR, RUTH A	770-998-0074	3,341,685	2,429,150	9.80	-5.67	81.10	660	2
67398	C-MAR	P.O. BOX 4246	MARIETTA	GA	30061	CARVER, LINDA	770-427-1463	48,123,374	40,559,112	7.82	28.38	92.52	12,467	29
03995	COATS	P. O. BOX 1300	TOCCOA	GA	30577	MCCARTNEY, ROBERT	706-886-3143	33,795,120	20,635,241	17.66	26.34	74.17	4,780	14
16014	COFFEE COUNTY TEACHERS	P. O. BOX 2167	DOUGLAS	GA	31534	LEWIS, MATTIE L	912-384-2866	3,035,155	1,826,197	8.50	20.78	65.86	1,147	3
11996	COLQUITT COUNTY TEACHER	P. O. BOX 2708	MOULTRIE	GA	31776-2708	ALLEGOOD, CANDI G	229-890-6214	2,483,114	1,019,767	25.87	12.16	55.75	1,219	0
60825	COMBINED EMPLOYEES	106 SOUTH HOUSTON ROAD	WARNER ROBINS	GA	31088	HARMON, GRACE M	478-929-5700	8,126,375	6,015,304	13.02	12.40	86.32	2,912	6
17201	COMMUNITY UNITED	P.O. BOX 703	WAYCROSS	GA	31502	WALDEN, TED	912-285-5150	8,226,341	6,550,022	9.55	15.72	89.04	2,238	5
67361	CONSTAR	P. O. BOX 43923	ATLANTA	GA	30336	BOGATAY, HENRY V	404-696-9321	1,180,165	962,235	20.00	8.38	102.19	1,110	1
09488	COOSA VALLEY	2010 REDMOND CIR	ROME	GA	30165	TOMLINSON, RONALD L	706-235-8551	77,840,238	56,112,660	9.42	17.98	79.65	15,283	42
67371	CORE	P. O. BOX 1987	STATESBORO	GA	30459	SLATON, CINDY	912-764-9846	31,849,557	26,235,564	6.85	23.96	88.87	6,613	18
20509	COWETA CITIES & COUNTY EMPLOYEES	P. O. BOX 71063	NEWNAN	GA	30271-1063	LANYI, REBECCA S	770-253-2273	11,632,753	9,854,088	11.41	37.76	95.76	2,927	5
61262	CRMC EMPLOYEES	P. O. BOX 1287	DOUGLAS	GA	31534	KIRKLAND, GRACE H	912-383-5640	968,606	563,700	17.73	-12.90	71.04	466	1
08659	CSRA	3749 WHEELER ROAD	AUGUSTA	GA	30909	MCCALL, CHARM D	706-868-2200	40,857,845	31,279,770	9.34	15.62	86.44	12,619	44
13711	D E A	P. O. BOX 411	TRENTON	GA	30752	WILLIAMS, SARAH	706-657-6222	540,063	160,576	25.66	3.97	40.89	212	0
67737	DAIRY-PAK ATHENS	600 DAIRYPAK ROAD	ATHENS	GA	30607	KITCHENS, PAT	706-552-1111	312,378	70,683	45.13	-13.24	42.15	207	0
66357	DELTA EMPLOYEES	P.O. BOX 20541	ATLANTA	GA	30320	WILLIAMS, W J	404-715-7628	2,054,490,046	1,258,372,511	11.77	21.36	70.68	168,796	237
11140	DIXSEA	1955 MONROE DRIVE NE	ATLANTA	GA	30324	BAKER, DEE	404-575-3187	3,072,163	2,145,701	9.85	-0.16	77.76	1,930	3
12999	DOCO SCHOOL EMPLOYEES	POST OFFICE BOX 71389	ALBANY	GA	31708	HUFF, MARVIN J	229-435-1715	48,488,893	23,415,818	7.65	6.52	53.41	17,645	42
22083	E L C O	600 ABERNATHY CIRCLE	ELBERTON	GA	30635	FARMER, JANE D	706-283-1185	1,714,601	1,315,629	14.35	5.71	90.74	590	1
67405	EDUCATORS	500 COLLEGE AVENUE	ATHENS	GA	30601	NICKLOW, DARLENE	706-546-7721	736,883	531,481	10.03	13.20	80.34	710	0
18746	EMORY	1237 CLAIRMONT ROAD	DECATUR	GA	30030	CULBERSON, CHRIS H	404-329-6415	75,050,190	48,938,462	7.28	21.38	70.93	18,724	39
67699	ENGELHARD EMPLOYEES	P. O. BOX 26	MCINTYRE	GA	31054	GIBBS, VICKIE S	912-946-5595	492,523	178,357	29.58	-4.03	51.87	390	1
67391	ETHICON	P.O. BOX 70	CORNELIA	GA	30531	ELLER, DEBORAH U	706-776-5458	6,725,971	4,444,519	18.24	5.20	81.23	1,267	3
19963	ETOWAH VALLEY	P. O. BOX 1090	CARTERSVILLE	GA	30120	HILTON, VEDA L	770-382-7373	8,767,869	6,132,610	17.50	23.53	85.05	2,830	7
07825	EXCEL	5070 PEACHTREE INDUSTRIAL BLVD.	NORCROSS	GA	30071-1550	NALLEY, GARY R	770-582-8294	70,341,521	44,432,458	9.55	13.01	72.99	18,213	37
09527	F A B CHURCH	23 MONTGOMERY ST.	SAVANNAH	GA	31401	GEIGER, BEN J	912-233-6597	153,539	104,623	15.14	57.59	80.43	288	0
09101	FEDERAL & STATE INSPECTORS	P.O. BOX 71787	ALBANY	GA	31708	DUNHAM, BRENDA E	229-435-5889	5,991,212	4,654,229	17.34	13.33	94.27	807	3
67385	FIELDALE	P. O. BOX 558	BALDWIN	GA	30511	CASH, BEN	706-778-5100	7,715,083	4,108,446	14.19	11.03	62.09	1,682	0

**** Capital Ratio***

GEORGIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
20707	FIRST RELIANCE	P. O. BOX 80505	ATHENS	GA	30608	KENNEDY, DEBORAH S	706-613-1644	6,038,650	3,890,363	16.17	10.90	78.43	1,279	4
16085	FLINT	P. O. BOX 374	REYNOLDS	GA	31076	KENDRICK, TONYA E	478-847-5180	2,675,382	1,936,942	13.28	11.64	84.56	655	1
23908	FLINT RIVER EMPLOYEES	P. O. BOX 238, STAGECOACH RD.	OGLETHORPE	GA	31068	STARLING, TERRI B	912-472-5524	2,217,938	1,572,121	23.72	-3.11	93.97	446	1
67392	FLOWERS EMPLOYEES CREDIT LEAGUE	P. O. BOX 3137	THOMASVILLE	GA	31799	JAMES, RONALD G	229-228-6860	20,162,456	11,987,721	15.14	28.87	70.17	4,382	0
67539	FLOYD COUNTY POSTAL EMP	P.O. Box 622	ROME	GA	30162-0622	EVANS, MITCHELL	706-291-7501	1,645,492	1,123,808	16.03	5.37	83.72	499	0
12253	FORT GORDON	P.O. BOX 7256	FT. GORDON	GA	30905	HOWARD, PATRICIA J	706-793-4878	28,807,857	14,234,847	13.40	11.26	57.39	9,899	22
67706	FORT MCPHERSON	1732 WALKER AVE SW	FORT MCPHERSON	GA	30330	NULL, VIRGINIA F	404-753-4592	15,622,576	9,027,971	16.07	12.88	68.92	3,465	5
16168	FORT STEWART GEORGIA	P. O. BOX 132	HINESVILLE	GA	31310	TUTEN, ELAINE R	912-368-2477	47,308,768	26,662,998	7.63	6.81	62.29	18,254	58
61831	FULTON TEACHER	3121 NORMAN BERRY DR.	EAST POINT	GA	30344	ALDREDGE, O A	404-768-4980	42,206,759	33,814,826	14.40	13.51	94.91	8,758	12
67363	G. P. A.	P. O. BOX 2406	SAVANNAH	GA	31402-2406	BARKER, JAMES R	912-964-3995	7,087,135	4,636,190	10.34	22.13	74.60	1,017	2
13846	GA PA	P. O. BOX 367	SAVANNAH	GA	31498	PAYNE, PATRICIA J	912-963-2432	1,485,312	1,030,642	17.55	8.10	85.35	355	1
20209	GDC	60 HERRING ROAD	SHENANDOAH	GA	30265	AUSTIN, JIMMY W	770-251-9363	5,671,628	3,261,075	23.20	1.65	74.97	1,143	3
19536	GEMC	P. O. BOX 450449	ATLANTA	GA	31145	GRAVES JR, ARNOLD N	770-270-7851	49,015,946	32,419,869	11.46	13.11	74.96	10,719	15
67382	GENUINE PARTS	P. O. BOX 2000	NORCROSS	GA	30091	WHEELER, GERALDINE	770-246-4362	5,713,004	3,340,986	28.17	10.52	81.60	1,198	2
12320	GEORGIA	2301 PARKLAKE DRIVE NE, SUITE 125	ATLANTA	GA	30345	BUTLER, WARREN T	770-493-4328	266,065,763	165,259,388	13.33	16.65	72.84	66,765	154
60237	GEORGIA CENTRAL	2400 PLEASANT HILL ROAD, SUITE 300	DULUTH	GA	30096	MOORE, GREG	770-476-9704	1,140,504,597	18,792,583	7.41*	41.39	1.83	225	16
67712	GEORGIA DEPT OF PUB SAFETY	P. O. BOX 1456	ATLANTA	GA	30301	BOHLANDER, LAURA M	404-624-7790	9,846,418	7,036,824	7.40	11.32	77.19	2,804	4
67355	GEORGIA DOT	271 CAPITOL AVE SW	ATLANTA	GA	30334	FULMER, LUCY J	404-656-5310	25,263,461	15,965,139	8.87	10.73	69.91	6,459	4
68291	GEORGIA GUARD	750 BACONSFIELD DR, SUITE 108	MACON	GA	31211	MONTFORD, DEBRA K	912-741-4428	1,926,067	1,430,100	4.95	16.73	78.77	2,314	3
03800	GEORGIA HERITAGE	P. O. BOX 1920	SAVANNAH	GA	31402	PARRISH, ROYD	912-236-4400	72,569,089	49,638,309	12.27	16.33	79.24	9,230	31
13704	GEORGIA METHODIST	P. O. BOX 6448	MARIETTA	GA	30065-0448	PRITCHARD, BRIAN K	770-565-3794	11,538,609	9,200,739	9.19	31.83	88.01	2,399	4
00383	GEORGIA POWER	P. O. BOX 468266	ATLANTA	GA	31146-9939	DECORTE, DUANE	770-396-9005	52,187,435	36,633,686	11.30	8.18	80.77	9,483	23
00375	GEORGIA POWER MACON	%GEORGIA POWER CO/P. O. BOX 4968	MACON	GA	31208	LORD, KAY	478-784-5860	3,569,040	2,483,169	9.89	26.66	77.33	1,311	2
67396	GEORGIA POWER NORTHEAST	P. O. BOX 1312	ATHENS	GA	30603	THURMOND, LISA M	706-357-6628	11,541,679	7,847,856	11.26	26.95	77.36	1,513	3
00365	GEORGIA POWER NORTHWEST	906 BROAD ST	30161	GA	30161	BURNES, ELLEN E	706-232-6871	32,040,974	20,041,868	12.60	10.48	72.10	7,243	13
12291	GEORGIA POWER VALDOSTA	P. O. BOX 1208	VALDOSTA	GA	31603	JOHNSON, JERRY E	229-253-1111	11,794,605	9,520,317	9.61	6.75	89.35	1,996	4
67357	GEORGIA STATE DEPARTMENT OF EDUCATI	466 EAST TOWER; 205 BUTLER STREET	ATLANTA	GA	30334	PLANT, KATHRYN C	404-656-2508	7,861,003	3,714,118	14.32	12.03	55.63	3,774	3
20991	GEORGIA STATE UNIVERSITY	1 PARK PLACE SOUTH, SUITE 542	ATLANTA	GA	30303	BURKE, ERNEST T	404-651-2914	11,971,626	8,767,678	7.22	13.58	80.22	3,747	5
67390	GEORGIA TELCO	P. O. BOX 105205	ATLANTA	GA	30348-5205	AYERS, CHARLOTTE S	404-874-0777	858,239,627	350,864,258	13.95	16.46	47.91	86,375	227
00376	GEPCO	P. O. BOX 9304	COLUMBUS	GA	31908	CHANDLER, GAIL H	706-321-3225	3,477,945	2,819,989	10.06	9.66	91.18	779	2
14345	GLYNN BRUNSWICK MEM HOSP EMP	P.O. BOX 1518	BRUNSWICK	GA	31521	WEBSTER, JACKIE	912-466-3240	943,557	786,834	27.01	-13.07	114.97	800	1
67354	GLYNN COUNTY FEDERAL EMPLOYEES	C/O FLETC BLDG. 86	GLYNCO	GA	31524	BOYCE, ANNALEE	912-264-6325	12,920,983	7,649,079	18.16	15.29	72.45	1,614	4
08323	GLYNN TEACHERS	P. O. BOX 1957	BRUNSWICK	GA	31521	COX, ALLAN A	912-265-9565	93,577,077	78,254,895	9.87	16.49	95.46	14,201	43
11489	GOLDEN	P.O. BOX 5065	COLUMBUS	GA	31907	HOLLAND, WILLIAM F	706-323-3517	300,806	223,997	43.70	-10.23	138.71	223	0
03985	GP BRUNSWICK	1401 WEST NINTH STREET	BRUNSWICK	GA	31520	ZEIGLER, GEORGE E	912-264-2973	41,764,746	15,032,467	17.01	-1.36	43.79	3,704	10
67596	GPC CREDIT ASSOC	133 PEACHTREE ST - LOBBY	ATLANTA	GA	30303	WALLHAUSEN, BOB	404-652-4957	37,177,481	27,189,773	8.02	41.06	80.68	7,907	12
14578	GRACEWOOD	P.O. BOX 15	GRACEWOOD	GA	30812	COCHRAN, PHYLLIS M	706-790-1776	17,028,360	9,278,725	15.27	16.02	64.79	4,471	12
22243	GRANT PARK-S.A.N.D.	452 CHEROKEE AVE., S.E.	ATLANTA	GA	30312	WATSON, SU	404-681-3378	1,406,291	955,591	9.69	13.51	76.02	463	1
20594	GREATER ATLANTA CATHOLIC	2250 N DRUID HILLS ROAD SUITE 140	ATLANTA	GA	30329	TOBIAS, LAUREEN	404-321-4459	2,580,319	1,542,481	5.32	13.57	65.50	1,016	1
67387	GTA	1900 CENTURY BLVD SUITE 8	ATLANTA	GA	30345	JOHNSON, RAMONA K	404-321-5440	8,911,392	6,309,846	11.73	13.57	80.40	2,653	2
14676	GWINNETT	175 N CLAYTON ST.	LAWRENCEVILLE	GA	30045	BOUTWELL, ROBERT M	770-963-5679	50,203,832	38,436,900	8.22	26.60	83.68	12,651	27
14670	H E A	121 OSIGIAN BLVD.	WARNER ROBINS	GA	31088	BURKE, MARTHA H	478-953-7477	15,605,810	8,962,907	10.94	20.26	64.83	3,674	10
23054	HABERSHAM COUNTY	P. O. BOX 70	CLARKESVILLE	GA	30523	ALLEY, MARK H	706-754-2110	5,619,340	4,735,095	26.84	21.07	115.38	1,494	1
20602	HALLCO COMMUNITY	PO BOX 266	GAINESVILLE	GA	30503	THOMAS, DINA W	770-534-4255	28,857,346	18,205,915	7.32	14.05	68.88	8,987	21
66104	HAPEVILLE AUTO EMPLOYEES	P. O. BOX 83861	HAPEVILLE	GA	30354	ALLEN, HAL F	404-761-2525	17,856,760	9,317,340	17.47	6.25	63.78	3,629	5
67563	HARRIS EMPLOYEES	P.O. Box 998	CORDELE	GA	31010	RYALS, JEAN C	912-273-2500	1,328,881	700,550	14.67	15.66	61.89	347	0
23076	HCA GEORGIA	350 HOSPITAL DRIVE	MACON	GA	31213	BROWNLEE, FELICIA S	478-765-4199	993,772	631,435	14.52	-10.46	74.55	928	2
67399	HEALTH CENTER	MEDICAL COLLEGE OF GEORGIA	AUGUSTA	GA	30912	TALLENT, STACY A	706-721-2040	30,069,768	21,481,444	10.72	31.42	80.27	8,640	19
67393	HEALTH EMP CHATHAM COUNTY	P.O. Box 14257	SAVANNAH	GA	31416	HILL, DON	912-356-2172	3,963,831	2,670,670	18.67	12.12	83.73	597	1
04425	HERCULES BRUNSWICK	2524 STADIUM ST.	BRUNSWICK	GA	31520	KNOX, DAVID	912-265-6872	14,385,509	12,342,710	8.58	-3.60	94.33	3,292	8
12568	HMC EMPLOYEES	P.O. BOX 1168	DALTON	GA	30720	WRIGHT, VIVIAN T	706-272-6192	5,422,849	3,593,118	17.57	20.78	81.59	1,600	3
61730	HUMAN SERVICES EMPLOYEES'	55 MARIETTA STREET NW SUITE 200	ATLANTA	GA	30303	ROBBINS, ELAINE	404-965-2740	17,551,956	11,824,185	10.71	13.45	76.33	7,709	12
10546	HUTCHESON	100 GROSS CRESCENT CIRCLE	FT. OGLETHORPE	GA	30742	WALTERS, SHANNON W	706-858-2270	3,132,636	2,289,649	21.53	11.94	94.37	919	2
67871	IBEW LOCAL 613	501 PULLIAM STREET SW, STE 350	ATLANTA	GA	30312	JOHNSTON, DEBBIE	404-522-0223	3,433,211	2,477,880	13.47	6.08	82.54	1,875	3
18707	INTERSTATE UNLIMITED	1147 WEST CHERRY STREET	JESUP	GA	31545	BRANCH, STACIE	912-427-3904	17,258,571	13,386,363	8.07	29.21	85.09	5,468	11
67655	JEFF DAVIS	54 CURRIE STREET	HAZLEHURST	GA	31539	RUSH, TERRI L	912-375-0125	6,877,243	2,613,647	21.67	10.92	48.54	1,454	2
21176	KEEBLER EMPLOYEES	4420 MEAD RD	MACON	GA	31206	REYNOLDS, KATHERINE	478-781-6282	3,817,506	2,286,295	16.81	2.71	72.77	628	2
19552	LANIER	3640 MUNDY MILL RD. SUITE 178	GAINESVILLE	GA	30504	SIMPSON, ROBIN M	770-503-1765	11,955,339	7,449,449	15.41	14.86	75.02	2,570	7
10475	LEDGER ENQUIRER	P. O. BOX 711	COLUMBUS	GA	31092	SMITH, CODY T	706-324-5526	1,553,429	935,968	7.32	-1.59	65.69	456	0
21297	LOCAL 461	1038 GUY PAINE RD.	MACON	GA	31206	WILSON, BRANDI S	478-788-2539	2,005,559	1,209,675	14.44	2.21	71.83	588	1
07228	LOCKHEED GEORGIA EMPLOYEES	P.O. BOX 1188	MARIETTA	GA	30061	COLLINS, EDWIN J	770-424-0060	464,418,657	323,207,993	11.13	17.46	79.25	91,742	169
13516	LOCOGA	P. O. BOX 5797	VALDOSTA	GA	30603	BENNETT, DEBBIE	229-244-4513	2,836,685	1,802,390	16.36	15.75	76.16	972	1
16040	M C T E A	3863 ST MARY'S ROAD PMB 170	COLUMBUS	GA	31906	ALEXANDER, DOROTHY J	706-685-8100	439,603	271,174	34.46	3.27	94.68	295	1
14034	M E A	5714 WINDSOR DRIVE	COLUMBUS	GA	31909	BELL, POLLY P	706-563-5002	31,283,449	23,360,365	21.35	19.51	95.03	4,116	10
13739	MACO EDUCATORS	P.O. BOX 2148	WOODSTOCK	GA	30188	OUTLER, MARK	678-486-1100	97,731,789	69,977,508	9.41	18.93	80.30	23,191	43

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67687	MACON FIREMEN'S	899 0GLETHORPE STREET	MACON	GA	31201	HARDWICK, LINDA M	478-741-4006	2,642,977	1,848,504	11.99	28.05	81.05	683	2
63171	MACON POLICE	P. O. BOX 247	MACON	GA	31202	EVANS, TYRONE	478-751-2729	533,743	127,369	38.88	9.48	40.22	264	0
67397	MACON WATER WORKS	P.O. BOX 13722	MACON	GA	31208	ENGELAUF, DOROTHY J	478-464-5620	525,595	380,326	12.54	13.54	84.24	190	0
22694	MADISON COUNTY GEORGIA	P.O. BOX 882	DANIELSVILLE	GA	30633	NELMS, EVELYN O	706-795-3341	586,772	335,380	13.91	4.42	66.62	237	0
00382	MARTA EMPLOYEES	2870 EAST POINT ST	EAST POINT	GA	30344	PICKERING, PAUL H	404-669-8243	8,564,781	3,636,663	12.65	4.32	49.02	3,370	6
67353	MEAD EMPLOYEES'	P.O. BOX 93425	ATLANTA	GA	30377	GARNER, TINA B	404-897-6391	5,740,095	3,137,291	24.25	6.38	72.19	1,500	1
19901	MED COM	P.O. BOX 33189	DECATUR	GA	30033-1089	HARDY, TERRY L	404-978-0080	18,244,596	12,119,167	8.81	11.72	73.25	5,697	13
24493	MEMBERS ALLIANCE	6270 BRADLEY PARK DR.	COLUMBUS	GA	31904	SIGNORE, ARTHUR	706-327-7608	28,115,046	10,218,994	12.70	12.87	42.02	7,984	12
21063	MEMORIAL MEDICAL CENTER	O.O BOX 23089	SAVANNAH	GA	31403	MITCHELL, JACKIE	912-350-3526	4,844,479	2,785,487	22.31	2.19	74.59	3,438	4
22362	MERCY	11705 MERCY BLVD.	SAVANNAH	GA	31419	CROSBY, DONNA E	912-927-5411	3,131,054	2,396,180	12.29	32.72	87.82	1,523	2
01410	MIDSOUTH	4810 MERCER UNIVERSITY DRIVE	MACON	GA	31210	GARRETT, CLAUDE E	478-471-9946	75,496,153	56,891,196	13.59	17.83	87.85	23,305	43
61430	MISSION PARTNERS EMPLOYEES	4200 NORTH POINT PKWY	ALPHARETTA	GA	30022	ROE, WYNEZ E	770-410-6030	13,159,132	8,498,034	8.96	20.34	71.02	1,559	3
10330	MOULTRIE EMPLOYEES	P. O. BOX 3368	MOULTRIE	GA	31776	TAYLOR, APRIL G	229-890-5418	1,301,277	558,267	10.43	40.13	48.35	412	1
07735	MULTIPLE EMPLOYEE GROUP	P. O. BOX 2297	THOMASVILLE	GA	31799	CARTER, KELBY R	912-228-1729	4,070,357	963,186	28.15	2.69	33.29	1,511	4
22935	MURRAY COUNTY	500 GREEN ROAD	CHATSWORTH	GA	30705	MASSENGALE, CAROLYN	706-695-0440	1,521,883	845,283	12.02	10.56	63.85	327	0
67388	MUTUAL SAVINGS	P. O. BOX 4569	ATLANTA	GA	30302	MAUGHON, JERRY W	404-584-4988	45,043,742	28,793,258	17.24	9.18	77.55	6,524	15
67379	NASHVILLE	P. O. BOX 456	NASHVILLE	GA	31639	BURKHALTER, TIM	912-686-7611	9,239,366	5,497,214	12.30	24.39	67.99	2,204	5
12309	NEKOOSA	3200 LAKEWOOD AVENUE	EAST POINT	GA	30344	GWYNN, BEVERLY R	404-756-2227	382,280	255,615	20.07	-0.94	86.01	79	0
20832	NEWNAN CANCO	P.O. BOX 974	NEWNAN	GA	30264	BROWN, AMANDA	770-253-2060	748,038	593,974	17.64	-3.57	97.32	211	0
67395	NORTH GEORGIA	P.O. BOX 280	TOCCOA	GA	30577	AKIN, BRIAN K	706-886-1441	14,297,277	11,101,494	11.47	10.85	88.64	3,762	7
20410	NORTHSIDE	980 JOHNSON FERRY RD SUITE 190	ATLANTA	GA	30342	TRIFUSO, SAMUEL L	404-851-8740	9,290,172	5,091,828	12.51	16.23	62.65	2,116	3
65912	NORTHWEST GEORGIA	1307 REDMOND CIRCLE	ROME	GA	30165	HUFFMAN, CHERYL L	706-291-9290	44,406,233	26,558,480	9.09	13.86	66.41	14,194	28
61347	OCONEE	P. O. BOX 1583	MILLEDGEVILLE	GA	31059	FITZGERALD, WANDA P	478-454-3800	2,427,571	1,132,546	14.19	29.31	54.48	1,007	2
24234	OMEGA PSI PHI FRATERNITY	3951 SNAPFINGER PARKWAY	DECATUR	GA	30035	BRASWELL, ROBIN L	404-289-1100	1,006,978	333,709	5.88	17.19	35.31	1,390	0
22299	PATTERSON PUMP	P. O. BOX 790	TOCCOA	GA	30577	WEAVER, MARY S	706-297-2833	1,623,379	1,242,074	14.79	22.48	89.84	504	0
19384	PEACH STATE	52 N AVONDALE ROAD	AVONDALE ESTATE	GA	30002	MCKINNEY, BOBBY S	404-292-2428	15,668,339	9,998,922	11.07	19.69	72.05	6,310	10
11322	PETROLEUM ASSOCIATES	4127 WINTERS CHAPEL ROAD	DORAVILLE	GA	30360	FLOYD, BILL	770-936-7040	39,003,327	17,134,521	10.25	21.02	49.78	6,403	10
05862	PHENIX	P.O. BOX 2077	ATLANTA	GA	30301	WOMBLE, PENNY	404-577-1334	31,654,312	20,914,230	11.68	4.22	80.36	14,297	0
13344	PICO	25 DIXIE STREET	JASPER	GA	30143	THACKER, CINDY T	706-253-3591	1,294,061	932,308	16.95	3.13	88.70	733	2
24442	PIEDMONT HOSPITAL	1968 PEACHTREE RD. NW	ATLANTA	GA	30309	QUEEN, GAIL D	404-605-3286	11,363,095	7,073,352	15.73	24.47	74.20	4,388	6
05540	PINEY GROVE COMMUNITY	667 WADLEY COLEMAN LK. RD.	SWAINSBORO	GA	30401	GREEN, JR JAMES	912-589-7742	44,383	6,640	20.06	6.27	19.08	77	0
67632	PINNACLE	536 NORTH AVENUE NE	ATLANTA	GA	30308	JACKSON, SUSAN M	404-888-1648	63,197,712	34,831,259	11.53	3.83	63.16	14,409	36
24631	PLATINUM	751 DEKALB INDUSTRIAL WAY	DECATUR	GA	30033	LAIWALLA, KABIRUDDIN	404-297-9797	2,306,909	1,953,682	1.47	175.81	88.60	904	2
00359	POWERCO	47 PERIMETER CENTER EAST, SUITE 21	ATLANTA	GA	30346	VIDETTO, ANTHONY B	404-506-3750	137,328,973	91,140,036	9.27	11.60	73.33	19,057	42
17517	PWR	P.O. BOX 2563	WARNER ROBINS	GA	31099	SPRATLING, CHARLOTTE V	478-923-7699	319,261	204,200	52.15	9.39	135.61	221	0
22672	RABUN-TALLULAH	837 US 76 WEST	CLAYTON	GA	30525	HOLCOMB, NANCY B	706-782-3116	488,419	265,256	20.23	-1.18	68.15	181	0
15885	RCT	2081 HECKLE STREET	AUGUSTA	GA	30904	WRIGHT, BEVERLY H	706-737-7216	2,588,318	1,793,253	9.81	37.91	77.49	2,366	2
67724	RICHMOND CTY HEALTH DEPT.EMP.	1916 NORTH LEG ROAD	AUGUSTA	GA	30909	ANDERSON, DEBBIE S	706-667-4329	415,093	260,078	17.92	8.23	76.36	327	0
67358	RICH'S EMPLOYEES	219 PERIMETER CENTER PKWY SUITE 5	ATLANTA	GA	30346	FOSTER, JOSEPH M	770-913-5300	33,569,912	17,387,137	15.22	14.80	64.19	7,064	17
60582	RIG EMPLOYEES	100 RIVERWOOD INT WAY	MACON	GA	31206	STOKES, MELINDA E	478-784-3627	8,027,858	3,703,056	19.34	24.45	58.00	848	1
09331	ROBINS	803 WATSON BLVD.	WARNER ROBINS	GA	31093	LEVINS, EDWARD E	800-241-2405	588,867,756	352,454,653	12.49	19.25	69.07	115,553	289
60707	ROME KRAFT EMPLOYEES	P.O. BOX 387	COOSA	GA	30129	CARTER, PHIL	706-295-9027	15,987,097	7,749,233	16.54	25.27	58.11	1,867	3
67589	ROPER CORPORATION EMPLOYEES	P. O. BOX 1565`	LAFAYETTE	GA	30728	RAINES, FREDA S	706-638-5109	1,066,531	525,479	16.65	6.13	59.34	814	2
13352	ROSE CITY	P. O. BOX 2741,	THOMASVILLE	GA	31799	BRYANT, LEE A	229-228-9826	13,545,305	8,427,811	8.75	12.34	68.83	7,092	8
67445	SAVANNAH FEDERAL	P.O. BOX 8122	SAVANNAH	GA	31412-8122	EVANS, JANE C	912-234-8978	10,388,983	5,586,008	22.15	9.45	70.05	1,818	4
67364	SAVANNAH POSTAL	P.O. Box 13807	SAVANNAH	GA	31416-3807	NEWSOME, KAY F	912-691-2087	11,029,390	8,599,316	11.85	-8.47	89.41	2,572	9
06951	SAVANNAH SEABOARD	5105 PAULSEN STREET, SUITE 125 D	SAVANNAH	GA	31405	FOUNTAIN, SHIRLEY W	912-351-0012	4,286,383	2,763,593	19.08	-5.48	80.26	1,767	4
06582	SAVASTATE TEACHERS	P. O. BOX 20001	SAVANNAH	GA	31404	RAUT, PRAVIN	912-356-2056	2,023,421	1,568,781	18.56	12.78	95.63	587	0
67939	SEA ISLAND EMPLOYEES	703 SEA ISLAND ROAD	ST SIMONS ISLAN	GA	31522-1769	GIBSON, BILLY R	912-638-5144	24,885,897	20,476,928	9.34	22.49	106.54	2,730	10
11706	SEAPAK	200 GLYNDALE DRIVE	BRUNSWICK	GA	31520	WALLEN, GINGER	912-264-0097	2,403,296	1,291,164	14.00	20.17	62.50	848	2
61590	SMITH AND SONS EMPLOYEES	P. O. BOX 4688	MACON	GA	31204	ROWLAND, KACY R	478-742-2215	460,230	166,684	24.93	-16.90	48.39	633	1
24572	SOUTH DEKALB CHURCH	2853 CANDLER ROAD	DECATUR	GA	30034	WILKINS, BONNIE	404-244-4754	2,764,628	1,919,851	1.14	-3.55	70.23	3,897	4
08947	SOUTHEASTERN	P.O. BOX 2067	VALDOSTA	GA	31604	HOLCOMBE, JEFFREY R	229-244-2732	48,683,098	32,915,162	8.84	19.33	75.23	14,798	38
67403	SOUTHERN PINE	P. O. BOX 1048	VALDOSTA	GA	31603-1048	LEHMAN, LEAH W	229-559-3311	31,981,740	11,083,289	13.95	14.01	40.29	2,023	5
24161	SPC	240 CANDLER ROAD SE	ATLANTA	GA	30317	JAMES, ARCHIE M	404-371-0749	742,693	478,984	5.54	43.08	68.58	986	0
61064	STATE EMPLOYEES	130 MEMORIAL DRIVE SW	ATLANTA	GA	30303	MERRITT, KEN	404-656-3748	114,107,845	57,538,264	10.24	19.58	56.29	22,134	25
24415	STATE FARM GEORGIA-SOUTH CAROLINA	11350 JOHN CREEK PKWY	DULUTH	GA	30098	ZOTTA, SUSAN	770-418-5621	71,140,748	39,987,432	10.07	28.23	63.31	6,224	7
20890	STEPHENS COUNTY COMMUNITY	P.O. Box 6	TOCCOA	GA	30577	WOODRUFF SR, WILLIE	706-886-3532	63,618	8,310	23.16	32.97	17.00	123	0
13797	STEPHENS-FRANKLIN TEACHERS	BOX 1049 - ROUTE 1	TOCCOA	GA	30577	SHARRETTS, MARLENE M	706-886-7145	9,372,576	6,839,020	18.38	13.30	89.43	1,180	3
14103	TABERNACLE	1223 LANEY- WALKER BLVD	AUGUSTA	GA	30901	WRIGHT, JORDAN L	706-724-1230	150,792	24,042	13.32	21.04	18.13	250	0
67384	TARA	131 GINGER CAKE ROAD	FAYETTEVILLE	GA	30214	MC DONALD, GAIL M	770-716-8990	51,980,399	19,997,464	14.28	38.79	44.90	10,044	18
17017	THE COCA-COLA COMPANY FAMILY	P. O. BOX 1734	ATLANTA	GA	30301	SIMMONS, STEVEN M	404-676-2586	84,819,757	58,259,191	9.48	25.03	76.49	9,602	23
15457	THE SOUTHERN	POST OFFICE BOX 1509	FAYETTEVILLE	GA	30214	HULL, RAY B	770-719-1111	116,179,591	70,523,030	9.29	11.46	67.75	23,138	69
67631	THE THRIFT	236 FORSYTH ST SW, STE 100	ATLANTA	GA	30303	HELLER, KEN	404-525-7729	12,882,855	6,630,610	18.92	1.04	62.48	3,104	7
67564	THE WRIGHT	P.O. BOX 238	TOCCOA	GA	30577	PITTS, LINDA G	706-886-2908	7,423,573	4,890,359	17.16	9.13	80.48	1,294	4

**** Capital Ratio***

GEORGIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67913	THREE RIVERS	P. O. BOX 160	BAINBRIGE	GA	31718	MILLER, WANDA A	229-243-8131	6,426,734	3,941,619	16.60	18.94	74.49	3,324	6
10866	TIC	P.O. Box 52236	FT BENNING	GA	31995	DAVIS, JANET W	706-320-8500	164,519,515	93,541,246	11.05	21.53	64.43	55,349	112
67372	TOM'S CREDIT ASSOCIATION	P. O. BOX 60	COLUMBUS	GA	31902	THOMLEY, SHIRLEY	706-323-2721	7,797,202	6,452,670	13.41	2.70	95.88	1,988	4
22444	TOWNS-UNION EDUCATORS'	P. O. BOX 303	YOUNG HARRIS	GA	30582	RABUN, CAROL	706-379-2303	2,414,974	1,231,975	10.67	29.59	57.56	467	0
04999	UNITED 1ST	P. O. BOX 6150	ST MARYS	GA	31558	CONN, PATRICK T	912-882-4630	59,168,578	47,127,786	12.27	8.81	92.64	15,847	56
18437	UNIVERSITY EMPLOYEES	P.O. BOX 684	ATHENS	GA	30603	WILSON, ROSEANNE W	706-227-5400	6,000,902	3,853,636	13.58	6.71	75.24	3,020	5
12908	UNIVERSITY HEALTH	1350 WALTON WAY	AUGUSTA	GA	30901	WEED, RANDY	706-774-8850	18,214,189	8,113,362	14.38	21.97	52.08	7,200	9
61485	VALDOSTA EDUCATORS	VALDOSTA STATE UNIVERSITY	VALDOSTA	GA	31698	TOUCHTON, ROSA LE	229-333-5751	6,632,343	3,428,597	10.78	14.97	58.65	1,218	0
12290	VALDOSTA TEACHERS	P.O. BOX 5345	VALDOSTA	GA	31603	SHEFFIELD, JANIE	229-247-9930	9,779,479	6,054,328	10.52	14.30	69.69	1,700	9
18605	W AND A	1590 MARIETTA BLVD., NW	ATLANTA	GA	30318	LANKFORD, SUSAN M	404-351-2477	5,649,194	2,833,568	9.34	24.41	56.02	1,697	3
20610	WALKER COUNTY EDUCATORS	P. O. BOX 29	LAFAYETTE	GA	30728	MAHLE, JANET	706-638-4243	4,641,995	3,161,707	24.84	16.09	91.35	971	1
15265	WARE COUNTY SCHOOL EMPLOYEES	P. O. BOX 1789	WAYCROSS	GA	31502	ROUNDTREE, JACKI A	912-285-9728	2,827,868	2,368,519	8.26	6.34	91.29	647	1
67538	WELLSTAR	P.O. Box 3237	MARIETTA	GA	30061	RACKLEY, DON	770-793-7110	15,950,347	9,014,998	24.18	9.52	74.93	4,703	6
10889	WHEAT STREET CHURCH	375 AUBURN AVENUE NE	ATLANTA	GA	30312	GLOVER, HAMILTON	404-522-8201	1,393,839	892,031	10.33	1.80	71.78	772	0
67726	WHITE GOLD	RT 1 BOX 468D	DRY BRANCH	GA	31020	WILSON, CHERYL M	912-750-3635	2,232,346	1,403,828	21.70	-7.78	80.31	742	1
67892	WORKMEN'S CIRCLE INCORPORATED	311 WEST BROUGHTON STREET, SECO	SAVANNAH	GA	31401	MILTIADES, CHRIS A	912-233-3602	11,235,407	7,328,256	16.84	34.96	83.67	749	0
14624	WORLD	P.O. Box 1448	DALTON	GA	30720	JORDAN, BEVERLY E	706-272-4860	2,291,341	1,362,632	26.45	28.03	82.35	1,709	2
17273	YARD WIDE	P.O. Box 1640	ALPHARETTA	GA	30009	DEWBERRY, PATRICIA W	678-762-2216	9,342,064	6,175,128	12.76	-3.22	76.47	1,724	3

Total Credit Unions In State : GA **213** **Total Loans: 5,703,210,928**

Total Assets: 11,008,004,902 **Total No. Of Members : 1,682,351**

**** Capital Ratio***

GUAM

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15051	COMMUNITY FIRST GUAM	810 W MARINE DRIVE	AGANA	GU	96910	PIDO, MONICA L	671-472-8210	41,426,631	30,606,585	10.02	4.40	82.55	7,858	37
15222	GOVERNMENT OF GUAM	P. O. BOX 2833	HAGATNA	GU	96932	BAMBA, JOSEPH D	671-477-0125	147,893,333	107,458,870	18.29	33.29	90.16	27,221	61

Total Credit Unions In State : GU **2** **Total Loans: 138,065,455**

Total Assets: 189,319,964 **Total No. Of Members : 35,079**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
02103	AIEA	99-193 AIEA HEIGHTS DR., SUITE 111	AIEA	HI	96701	NII, RHONDA L	808-485-8289	1,265,047	378,597	23.47	0.59	39.48	254	1
06721	AIRPORT INDUSTRIAL AREA	P. O. BOX 30937	HONOLULU	HI	96820	TOMEI, SHEILA	808-833-7993	3,219,179	1,802,211	12.05	12.62	63.88	762	2
07597	ALOHA AIRLINES FEDERAL CREDIT UNION	P. O. BOX 30028	HONOLULU	HI	96820	OKOUCHI, RICHARD S	808-841-6336	24,325,135	13,157,309	11.17	20.89	60.99	3,945	9
01607	BIG ISLAND	66 LONO STREET	HILO	HI	96720	PAKELE JR, PAUL N	808-934-9778	38,119,352	26,539,076	7.80	8.47	75.81	9,686	25
02638	BOARD OF WATER SUPPLY	630 S. BERETANIA STREET	HONOLULU	HI	96843	PAAKAULA, JEAN	808-527-5216	12,578,958	4,332,977	17.91	11.83	42.01	1,637	3
24630	CU HAWAII	476 HINANO STREET	HILO	HI	96720-4407	PETTI, PATRICK	808-933-6700	116,962,541	81,340,860	12.08	9.97	80.30	18,565	35
03644	DEL MONTE EMPLOYEES	P. O. BOX 117	KUNIA	HI	96759-0117	CAJMAT, FRANCES I	808-621-7722	4,839,746	3,440,093	13.51	16.08	82.86	826	2
02614	DOLE WAHIAWA	1116 WHITMORE AVENUE	WAHIAWA	HI	96786	ADRIANCE, CELERINA	808-622-1787	1,629,836	666,299	25.17	4.80	54.88	420	1
03442	EKE-HAWAII DENTAL	1000 BISHOP ST., STE 305	HONOLULU	HI	96813	IKEZAKI, TOSHIHARU	808-531-4095	3,639,982	1,897,189	14.73	17.47	61.43	606	2
01987	EWA	P. O. BOX 60459	EWA	HI	96706	BISE, TONY	808-681-3033	7,895,072	3,415,777	23.56	8.72	56.64	1,586	3
02223	FIRST HAWAIIAN HOMES	P.O. BOX 220	HOOLEHUA	HI	96729	NAE'OLE, ALLENNIE K	808-567-6107	1,350,387	907,746	15.14	5.34	80.67	899	2
07510	FIRST INSURANCE	1100 WARD AVENUE	HONOLULU	HI	96814	BRUHN-MA, KAPIOLANI K	808-527-7478	2,154,922	667,327	20.74	7.18	39.19	507	1
06300	FORT SHAFTER	BLDG 553	FT. SHAFTER	HI	96858	HEIDTKE, JOHN O	808-841-0181	49,508,978	18,036,133	3.65	-6.58	37.41	5,005	14
12613	GLOVER	P.O. BOX 579	HONOLULU	HI	96809	CURTIS, JENNIFER	808-591-8977	2,758,085	519,385	20.99	0.46	24.12	281	0
14303	H M S A EMPLOYEES	P. O. BOX 860	HONOLULU	HI	96808	LUM, FUMIE	808-948-5154	26,787,919	10,035,326	16.69	31.76	45.02	2,823	5
17087	HALEKULANI	2199 KALIA ROAD	HONOLULU	HI	96815	SUZUKI, VAN F	808-931-5109	1,337,071	450,821	7.81	5.89	36.65	528	1
02280	HAMAKUA COAST COMMUNITY	P.O. BOX 848	PEPEEKEO	HI	96783	TAKEGUCHI, SIDNEY	808-964-5566	11,733,310	3,963,215	18.94	15.41	41.86	1,929	4
02403	HAWAII	P. O. BOX 30207	HONOLULU	HI	96820	GEILING, CINDY	808-847-1371	37,992,256	26,639,082	10.54	8.88	80.67	8,598	20
63755	HAWAII CENTRAL	P. O. BOX 22249	HONOLULU	HI	96823	LUM, MILTON W	808-531-8911	71,030,788	41,273,376	10.40	16.51	65.39	14,256	27
01719	HAWAII COMMUNITY	P. O. BOX 747	KEALAKEKUA	HI	96750	ASAM, MICHAEL	808-322-0980	177,530,833	110,994,705	9.95	16.46	69.82	26,484	59
07627	HAWAII CONSTRUCTION INDUSTRY	P. O. BOX 3468	HONOLULU	HI	96801	HO, FRED	808-947-3931	11,518,882	6,045,858	12.86	4.54	60.35	2,518	5
01784	HAWAII COUNTY EMPLOYEES	131 PU'UHONU WAY	HILO	HI	96720	MURAOKA, BRIAN I	808-935-2969	46,139,715	19,443,449	14.76	10.90	49.82	5,846	15
13158	HAWAII NATIONAL GUARD	P.O. BOX 10815	HONOLULU	HI	96816	YOSHITAKE, JOZET J	808-737-5714	6,893,795	4,912,477	12.56	19.82	81.80	1,706	2
04676	HAWAII PACIFIC	1441 KAPIOLANI BLVD., SUITE 1318	HONOLULU	HI	96814	YAMANE, MARK Y	808-955-5933	35,918,667	13,371,067	7.88	3.37	40.78	8,390	15
01785	HAWAII SCHOOLS	233 S. VINEYARD STREET	HONOLULU	HI	96813	KATO, CHARLA A	808-521-0302	53,472,620	24,384,447	15.11	9.39	53.99	5,486	15
01718	HAWAII STATE	P.O. BOX 3072	HONOLULU	HI	96802-3072	LEONG, PETER D	808-587-2725	547,376,720	239,787,945	14.11	20.83	51.19	52,090	121
02941	HAWAII STEVEDORES/CASTLE & COOKE HI	965 N. NIMITZ HIGHWAY	HONOLULU	HI	96817	WADA, RONALD C	808-527-3411	11,562,196	5,571,132	11.47	9.11	54.81	1,784	5
05927	HAWAIIAN AIRLINES	P.O. BOX 30065	HONOLULU	HI	96820	SANPEI, MITCHELL I	808-835-3344	12,366,945	4,855,243	18.28	11.95	48.20	3,664	7
01869	HAWAIIAN ELECTRIC EMPLOYEES	P. O. BOX 2750	HONOLULU	HI	96840	UYEHARA, JANET A	808-543-7581	23,335,246	5,755,667	16.23	18.59	29.52	1,770	4
01717	HAWAIIAN TEL EMPLOYEES	1138 NORTH KING STREET	HONOLULU	HI	96817	OKIMOTO, NORMAN N	808-832-8700	198,839,080	99,423,731	12.34	12.48	57.47	35,234	74
01815	HAWAIIUSA	1226 COLLEGE WALK	HONOLULU	HI	96817	YONESHIGE, KARL	808-534-4300	471,439,594	261,330,341	10.40	15.90	62.77	68,964	163
02705	HELCO	1200 KILAUEA AVENUE	HILO	HI	96720	MAEDA, GLENN	808-969-0101	17,457,639	9,772,953	21.02	32.00	71.00	1,396	3
01829	HFS	632 KINOOLE STREET	HILO	HI	96720-3894	PUNG, DOROTHY M	808-961-2666	198,639,777	106,403,105	9.88	13.33	59.71	37,028	76
01733	HICKAM	P.O. BOX 30025	HONOLULU	HI	96820	AUYONG, GERARD	808-423-2391	319,063,291	211,675,791	9.87	26.96	74.07	31,377	87
07594	HONEA	BUILDING 230	FORT SHAFTER	HI	96858	DALIT, FRED C	808-841-2473	9,660,089	2,752,576	16.90	57.15	34.86	812	4
01845	HONOLULU CITY & COUNTY EMPLOYEES	832 SOUTH HOTEL STREET	HONOLULU	HI	96813-9882	WATANABE, WALLACE Y	808-531-3711	285,429,808	136,419,309	12.98	15.30	55.29	20,883	58
01830	HONOLULU FEDERAL EMPLOYEES	P. O. BOX 2428	HONOLULU	HI	96804	NAKAMURA, WARREN	808-524-4961	183,221,094	92,993,290	11.07	20.83	57.48	15,330	43
01880	HONOLULU FIRE DEPARTMENT	1200 NORTH SCHOOL STREET	HONOLULU	HI	96817	MUNEMITSU, MARK S	808-853-2355	36,497,436	18,581,474	11.86	14.10	58.08	4,790	11
01870	HONOLULU POLICE	1537 YOUNG STREET, 3RD FLOOR	HONOLULU	HI	96826	KAAA, ROY S	808-973-4311	76,472,623	24,990,018	15.63	19.69	38.87	9,640	13
09115	HOTEL AND TRAVEL INDUSTRY	1600 KAPIOLANI BLVD. SUITE 110	HONOLULU	HI	96814	KISHIMOTO, EVERETT	808-942-5115	24,373,397	14,497,108	9.95	3.98	66.64	6,408	15
05628	INDEPENDENT EMPLOYERS GROUP	P.O. BOX 4369	HILO	HI	96720	MATSUMOTO, JEAN A	808-961-6691	15,998,628	5,088,870	8.74	6.16	34.91	3,344	6
01930	INTER-ISLAND	2200 KAMEHAMEHA HIGHWAY SUITE 206	HONOLULU	HI	96819	MCDONALD, ANTHONY S	808-848-6600	11,177,905	10,689,291	6.84	-6.78	102.87	3,333	7
01947	ISLAND TRADITION	P. O. BOX 2690	HONOLULU	HI	96845	KHALIL, MOHAMMAD A	808-945-6426	2,346,470	1,046,303	12.10	-2.08	51.08	1,180	2
02275	KAHUKU	P. O. BOX 245	KAHUKU	HI	96731	EDANO, JULIUS	808-293-9063	1,670,874	1,269,906	7.60	1.39	83.38	669	1
10399	KAHULUI	25 WEST KAMEHAMEHA AVENUE	KAHULUI	HI	96732	MURAOKA, GUY T	808-871-7705	36,180,713	13,362,250	16.62	19.95	44.43	4,911	9
11553	KAMEHAMEHA	2200 KAMEHAMEHA HWY STE 202	HONOLULU	HI	96819	SHIN, DAVID	808-842-9660	24,018,539	15,625,118	11.04	8.40	74.21	4,963	8
10938	KAMUELA COMMUNITY	P.O. BOX 446	KAMUELA	HI	96743	AGUIRRE, LAURA	808-885-7349	16,746,351	10,462,434	9.09	57.00	69.39	4,475	7
07029	KAPALAMA	P. O. BOX 1149	HONOLULU	HI	96807	KIYUNA, MARIAN M	808-845-9069	3,679,192	2,379,831	16.30	5.97	76.38	947	2
02860	KA'U	P. O. BOX 347	NA'ALEHU	HI	96772-0347	BALSIS JR, BERNARD A	808-929-7334	7,721,208	2,762,280	15.17	13.35	43.83	2,134	5
09381	KAUAI COMMUNITY	4434 HARDY STREET	LIHUE	HI	96766	CHIBA, MELVIN I	808-245-6791	188,548,677	101,613,563	12.74	17.26	62.13	26,169	61
05487	KAUAI GOVERNMENT EMPLOYEES	P. O. BOX 711	LIHUE	HI	96766	MEDEIROS, EDWARD J	808-245-2463	40,583,854	15,270,735	13.31	15.71	43.45	4,081	11
02577	KAUAI TEACHERS	2969 UMI STREET	LIHUE	HI	96766	KATO, KIMBERLY L	808-245-3753	19,612,972	11,904,405	8.92	2.58	66.77	2,740	7
10070	KAUMAKANI	P.O. BOX 10	KAUMAKANI	HI	96747	UYENO, KEITH A	808-335-5161	3,942,622	2,112,379	24.27	-6.99	71.52	740	2
02578	KEKAHA	P.O. BOX 609	KEKAHA	HI	96752	TSUCHIYAMA, SCOT	808-337-1433	15,338,109	3,540,168	26.67	7.28	32.14	1,427	4
17144	KOKUA	846 S. HOTEL ST., #101	HONOLULU	HI	96813	BERGMAN, SYLVIA P	808-528-7077	6,480,444	3,621,766	9.67	16.64	62.04	1,337	3
02576	KOLOA	P.O. BOX 148	KOLOA	HI	96756	MIZUMOTO, GENE	808-742-6733	12,268,569	3,835,444	22.04	14.40	40.22	2,871	4
11494	KUAKINI MEDICAL CENTER	347 NORTH KUAKINI ST	HONOLULU	HI	96817	MASUDA, SANDRA M	808-547-9170	18,608,668	4,371,155	13.15	13.24	27.13	2,482	3
09285	KULA COMMUNITY	137 KALEPA PLACE	KAHULUI	HI	96732	CRAVALHO, ELMER F	808-871-7710	23,534,273	11,022,650	19.17	9.20	58.04	3,692	3
02575	KULIA OHANA	240 LEPOKO PLACE	WAILUKU	HI	96793	WONG, FRANCINE R	808-244-0863	3,547,115	1,669,699	16.10	15.96	56.42	898	3
12134	LAHAINA	P. O. BOX 386	LAHAINA	HI	96767	AKIYAMA, MICHAEL T	808-667-2641	5,873,369	2,805,658	11.82	4.37	54.57	2,388	3
02953	LANAI	P. O. BOX 631377	LANAI CITY	HI	96763-1301	FUJIE, JASON H	808-565-6522	16,699,194	2,960,843	11.73	14.69	20.09	2,247	3
11332	LEAHI	3675 KILAUEA AVE	HONOLULU	HI	96816	ENNOR, ANNE L	808-733-7900	3,911,406	2,495,499	11.79	-3.83	75.03	1,299	3
66069	LIHUE	P. O. BOX 1165	LIHUE	HI	96766	FUJINAKA, RALPH Y	808-245-2712	40,599,175	16,065,721	14.72	12.70	46.56	5,792	10
10882	LOCAL UNION 1186 IBEW	1935 HAU STREET, ROOM 300	HONOLULU	HI	96819	FUKUHARA, GWEN K	808-848-1599	8,342,027	2,381,722	21.02	12.52	36.19	1,025	1
01866	MAUI COUNTY EMPLOYEES	1888 WILI PA LOOP	WAILUKU	HI	96793-1272	FUKUROKU, GARY	808-244-7968	82,551,168	37,055,523	15.14	32.65	53.04	8,547	14

**** Capital Ratio***

HAWAII

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
02562	MAUI LAND & PINE	P.O. BOX 187	KAHULUI	HI	96733	FUCHIGAMI, CLAYTON	808-877-3841	36,765,672	14,465,771	16.47	15.63	47.30	5,503	6
01817	MAUI TEACHERS	P. O. BOX 1190	WAILUKU	HI	96793	KONG, JOSEPH	808-242-2997	13,088,120	2,570,368	12.31	39.52	22.40	1,628	3
02713	MCBRYDE	BOX 477	ELEELE	HI	96705	FUJI, JAMES R	808-335-3365	40,333,233	8,400,066	21.15	13.98	26.53	2,897	3
17989	MCCABE HAMILTON & RENNY	P. O. BOX 210	HONOLULU	HI	96810	KANIAUPIO, DEVLIN K	808-533-4567	4,162,744	2,999,210	10.92	24.88	82.21	699	5
08186	MEADOW GOLD DAIRIES	P.O. BOX 1880	HONOLULU	HI	96805	MCHENRY, SCOTT K	808-944-5917	2,843,868	1,577,775	17.33	7.35	68.00	681	2
01958	MEDIA HAWAII	P.O. BOX 4614	HONOLULU	HI	96812	TANABE, DRAKE	808-545-3281	11,897,503	4,425,851	15.26	22.14	44.07	1,958	3
09862	MEDICREDIT	1345 S BERETANIA ST SUITE 304	HONOLULU	HI	96814	YOUNG, SYLVIA	808-596-4845	4,773,242	2,908,371	11.46	4.34	69.18	1,853	3
07471	MOLOKAI COMMUNITY	P. O. BOX 1888	KAUNAKAKAI	HI	96748	LASUA, LAWRENCE K	808-553-5328	9,551,304	5,118,647	10.33	28.39	60.11	3,369	7
20187	NA HUI 'ELIMA	1773 S. KING STREET #202	HONOLULU	HI	96826	FARIAS, ROSELLE A	808-946-1904	4,734,835	1,709,940	11.21	3.48	40.76	2,480	3
10349	NORTH HAWAII COMMUNITY	45-3600 MAMANE STREET	HONOKAA	HI	96727	MATHEWS, GAY L	808-775-7251	16,738,412	8,531,781	9.95	22.35	56.56	3,441	8
65857	OAHU ONE	2219 PAUOA RD.	HONOLULU	HI	96813	SAXTON, BARTON M	808-521-6727	30,589,111	15,166,683	11.06	18.89	55.96	4,920	10
13743	OAHU PLUMBING	P.O. BOX 17132	HONOLULU	HI	96817	ASATO, JOSEPHINE J	808-848-0204	539,915	346,976	11.22	10.29	73.22	192	1
03050	ONOMEA	P. O. BOX 19	PAPAIKOU	HI	96781	URUBIO, MARCELLA	808-964-1031	15,245,939	5,380,663	21.02	6.78	45.03	2,706	7
06663	ORAL	P.O. BOX 3288	HONOLULU	HI	96817	MURATA, PATRICIA	808-543-9303	3,230,097	927,359	19.08	10.31	35.50	439	0
01868	OTS EMPLOYEES	811 MIDDLE STREET	HONOLULU	HI	96819	NAVARRO, LUIS C	808-848-4408	6,445,706	3,998,107	25.36	32.58	83.52	1,577	3
23230	PACIFIC CORPORATE	2200 KAMEHAMEHA HIGHWAY	HONOLULU	HI	96819	YAMASAKI, RAND N	808-842-6173	407,952,983	2,101,684	7.97*	62.92	0.57	99	12
10796	PACIFIC HAWAII	1001 BISHOP ST., SUITE 1070	HONOLULU	HI	96813	YAMAMOTO, MILTON	808-536-2331	3,608,255	2,248,935	12.20	5.83	71.15	1,341	2
01961	PEARL HARBOR	295 SEVENTH STREET	HONOLULU	HI	96818-5017	CHANG, EUGENE K	808-423-1331	219,186,276	84,626,567	13.22	14.60	44.78	21,092	54
24284	PLUMBERS & FITTERS LOCAL 675	1109 BETHEL ST / BASEMENT	HOHOLULU	HI	96813	WATAI, KAREN C	808-537-9135	2,785,860	572,304	8.38	68.75	22.71	745	1
07521	PWC	4250 RADFORD DRIVE	HONOLULU	HI	96818	HIGA, AUDREY	808-422-0577	27,413,632	5,488,998	13.04	26.30	23.05	3,377	8
07423	SCHOFIELD	P. O. BOX 860669	WAHIAWA	HI	96786	CHUN, LARRY S	808-624-9884	15,436,841	5,190,423	10.14	13.88	37.70	3,502	0
14813	SHARE	91-480 MALAKOLE STREET	KAPOLEI	HI	96707	WONG, RICHARD T	808-682-2219	317,063	213,848	36.93	-8.45	107.21	103	0
13001	SHERATON HAWAII	P. O. BOX 8559	HONOLULU	HI	96830	SHOJI, CHERYL H	808-931-8000	15,261,988	5,870,926	14.76	17.27	45.18	2,912	4
09719	ST. FRANCIS MEDICAL CENTER	2230 LILIHA STREET	HONOLULU	HI	96817	BROWN, MARY	808-547-6229	6,685,439	4,861,698	7.22	26.52	79.61	1,394	2
05368	TESORO HAWAII	733 BISHOP STREET 28TH FLR	HONOLULU	HI	96813	MENDIOLA, RON G	808-547-3378	7,931,993	3,502,225	13.11	10.50	50.85	1,512	3
05099	THE QUEEN'S	715 SOUTH KING ST., SUITE 110	HONOLULU	HI	96813	IDETA, BARBARA K	808-547-4521	25,093,278	12,626,741	11.67	5.16	57.37	5,999	11
01959	THEODAVIES	1284 KALANI ST., D-106	HONOLULU	HI	96817	KAWANO, RONALD	808-847-1909	12,704,590	7,346,896	12.38	19.49	66.20	2,363	6
12720	TIMES	3375 KOAPAKA STREET, SUITE D106	HONOLULU	HI	96819	SHAFFER, MARLA A	808-831-0986	8,766,195	4,730,051	13.32	17.14	62.47	1,482	4
07649	TRIPLER	P. O. BOX 30705	HONOLULU	HI	96820	KOBAYASHI, WAYNE W	808-833-1257	12,230,801	4,737,673	9.46	26.90	42.82	2,370	6
10465	UNIVERSITY OF HAWAII	P. O. BOX 22070	HONOLULU	HI	96823-2070	CHUN, ARIEL F	808-983-5500	213,300,570	97,059,403	7.90	28.57	49.56	21,473	49
03574	VALLEY ISLE COMMUNITY	160 PA'AHANA STREET	KAHULUI	HI	96732	ARAI, ALAN S	808-877-3232	49,807,724	14,110,357	17.15	16.68	34.43	7,338	11
02049	WAIALUA	P. O. BOX 800	WAIALUA	HI	96791-0800	KOZAKI, EARL F	808-637-6737	23,491,188	6,296,185	16.82	22.45	32.26	2,263	3
09924	WAILUKU	175 MARKET ST.	WAILUKU	HI	96793	AMBROSE, LAURITA M	808-244-7981	22,286,718	10,205,747	11.69	24.31	52.23	3,647	7
02563	WEST MAUI COMMUNITY	P. O. BOX 937	LAHAINA	HI	96767-0937	ARASE, PHYLLIS	808-661-4825	20,281,836	3,089,492	28.88	16.66	21.66	1,837	4
05978	WEST OAHU COMMUNITY	P.O. BOX 75328	KAPOLEI	HI	96707-0328	TAYLOR, MARK A	808-682-4511	24,223,724	17,992,635	10.56	7.42	84.69	8,419	13
08435	WINDWARD COMMUNITY	217 D STREET	KAILUA	HI	96734	MILES, DONALD E	808-254-3566	40,600,171	24,888,205	5.67	17.00	65.47	10,258	22

Total Credit Unions In State : HI 101 **Total Loans: 2,335,126,259**

Total Assets: 5,136,626,359 **Total No. Of Members : 646,273**

**** Capital Ratio***

IDAHO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
08428	ADVANTAGE PLUS	P. O. BOX 4610	POCATELLO	ID	83205	NEIBAUR, BRENT	208-232-7711	31,885,089	23,977,754	11.59	14.92	86.91	5,905	20
17127	ALBERTSONS EMPLOYEES	P. O. BOX 8145	BOISE	ID	83707	THOMASON, PHYLLIS A	208-385-5200	153,872,157	76,339,823	15.97	20.58	59.33	46,796	45
13741	BEEHIVE	P.O. BOX 40	REXBURG	ID	83440	BERGER, SHANE	208-356-3955	47,645,499	40,064,507	11.92	22.27	95.93	9,690	19
66072	BOISE	9769 W EMERALD	BOISE	ID	83704	SUTTON, ODETTE	208-947-0123	15,913,550	9,994,424	7.56	1.36	68.20	6,500	8
02894	BOISE TELCO	P. O. BOX 190899	BOISE	ID	83719	BURNS, ROBERT J	208-327-3445	25,624,943	15,680,967	8.38	10.83	67.24	5,898	11
00554	BOISE U S EMPLOYEES	P. O. BOX 8026	BOISE	ID	83707	VOYCE, DENNIS	208-344-4393	36,782,415	14,265,799	13.83	17.79	45.09	7,348	12
67171	CANCO	P.O. BOX 488	NAMPA	ID	83653	JOHNSON, TIMOTHY B	208-467-1011	3,914,206	3,800,754	6.61	10.60	105.51	2,145	5
01040	CAPITAL EDUCATORS	P. O. BOX 190420	BOISE	ID	83719-0420	WESTHOFF, ALLEN	208-377-4600	117,607,855	70,086,003	10.43	13.53	67.29	26,859	57
04960	COTTONWOOD COMMUNITY	P.O. BOX 507	COTTONWOOD	ID	83522	FORSMANN, JOSEPH P	208-962-3451	20,834,804	16,275,276	12.52	22.41	89.76	2,461	4
68376	EAST IDAHO	P. O. BOX 1865	IDAHO FALLS	ID	83403	HANSON, LAMONT D	208-523-9068	109,039,005	71,856,480	6.85	19.80	71.57	29,226	69
06815	I N G	P. O. BOX 5099	BOISE	ID	83705	WIMER, DALE	208-343-3665	14,561,393	6,833,947	21.59	10.55	60.46	4,275	7
67203	I.C.E.	P. O. BOX 428	INKOM	ID	83245	MURDOCK, CHARMAIN	208-775-3075	1,231,576	999,748	10.76	17.26	91.85	385	0
68295	IDADIV	P. O. BOX 500	NAMPA	ID	83653	WILLIAMS, SHIRLEY J	208-467-6583	27,873,963	20,186,991	11.81	16.70	82.28	7,699	14
63194	IDAHO CENTRAL	P. O. BOX 2469	POCATELLO	ID	83206	HYER, CHRIS	208-239-3000	232,329,088	166,015,043	8.62	42.84	79.56	38,037	114
07776	IDAHO STATE UNIVERSITY	CAMPUS BOX 8029	POCATELLO	ID	83209	NELSON, LONNIE F	208-282-2408	47,400,286	37,349,577	8.58	16.98	86.54	12,124	29
68361	IDAHO UNITED	P.O. BOX 2268	BOISE	ID	83701	SKEEN, GARY	208-388-2138	16,812,241	11,837,067	7.77	11.47	76.90	4,171	9
07667	IDAHY	1010 ROSE ST	BOISE	ID	83703	BERENT, DAVID W	208-344-7948	48,904,350	37,499,461	11.53	14.50	87.58	7,696	24
65722	KAMIAH COMMUNITY	P.O. BOX 68	KAMIAH	ID	83536	BALL-BROWN, MARYLIN A	208-935-0277	16,478,563	12,271,802	10.10	13.41	83.97	4,084	10
19564	LATAH	P. O. BOX 9286	MOSCOW	ID	83843	HART, GLENDA J	208-882-0232	28,535,217	17,039,867	10.71	30.88	67.25	6,187	11
10101	LES BOIS	P. O. BOX 73	BOISE	ID	83729	CLIFFORD, KENNETH	208-338-1186	23,640,575	17,817,233	8.92	17.90	82.97	5,133	15
68386	LEWIS CLARK	1626 17TH ST	LEWISTON	ID	83501	ERICKSON, JOAN	208-746-7233	14,146,238	11,273,565	11.31	14.08	90.00	3,109	7
17290	MAGIC VALLEY	475 POLK, SUITE 1	TWIN FALLS	ID	83301	MATTLIN, PATRICIA	208-733-6788	3,776,003	1,992,246	11.73	21.45	59.77	1,053	1
68454	MOUNTAIN VIEW	4491 N. DRESDEN PLACE, SUITE A	GARDEN CITY	ID	83714	CASADY, LORI F	208-377-6131	5,398,073	3,367,115	11.99	14.21	71.33	1,057	5
66291	OROFINO COMMUNITY	P.O. BOX 1173	OROFINO	ID	83544	LAWS, CHRISTINE	208-476-5112	3,914,131	2,635,826	11.94	19.75	77.05	1,414	3
14553	PANHANDLE PUBLIC EMPLOYEES	P.O. BOX 592	SANDPOINT	ID	83864	GRAVELLE, FRED L	208-263-3822	3,185,982	1,984,107	7.56	34.66	67.85	1,324	2
68378	PAYETTE RIVER COMMUNITY	P. O. BOX 121	EMMETT	ID	83617	JARRED, PEGGY A	208-365-4151	4,144,163	2,318,172	9.44	42.18	61.94	1,773	3
65789	PINE TREE COMMUNITY	230 E MAIN	GRANGEVILLE	ID	83530	FORSMANN, JACKIE M	208-983-1558	18,572,157	10,670,196	9.35	52.21	63.65	2,840	5
09247	PIONEER	250 W. 3RD S.	MOUNTAIN HOME	ID	83647	LUERS, WILLIAM J	208-587-3304	110,546,248	75,404,189	8.54	13.18	74.98	23,037	77
68360	POCAHY FAMILY	P. O. BOX 4205	POCATELLO	ID	83205	JOHNSON, SUE M	208-233-4304	12,123,179	6,609,643	13.92	15.97	64.70	2,484	7
00490	POCATELLO RAILROAD	P. O. BOX 1450	POCATELLO	ID	83204-1450	LYLTE, CARL A	208-232-5746	58,293,830	30,654,097	9.27	18.09	58.94	11,219	22
63405	POCATELLO SIMPLOT	P. O. BOX 912	POCATELLO	ID	83204	DIERS, STEVE	208-234-5360	26,633,058	13,553,439	14.20	14.99	59.35	2,860	6
10661	POCATELLO TEACHERS	1800 GARRETT WAY	POCATELLO	ID	83201	LIDAY, MELANIE D	208-232-1823	12,577,700	8,902,939	6.65	24.05	76.32	2,346	6
68257	POTELCO UNITED	P. O. BOX 4909	POCATELLO	ID	83205	OSBERG, BRIAN	208-233-5544	31,490,834	25,472,632	6.93	16.84	87.45	7,202	19
02734	POTLATCH NO 1	P. O. BOX 497	LEWISTON	ID	83501	LOSETH, CHRIS M	208-746-8900	148,357,154	115,949,594	7.84	0.67	85.21	24,768	56
60902	PUBLIC EMPLOYEES	1410 N. GOVERNMENT WAY	COEUR D'ALENE	ID	83814	CHATFIELD, LINDA T	208-667-7722	8,922,959	6,136,036	6.02	16.36	73.53	3,528	7
65858	QUINCO	P.O. BOX 309	NAMPA	ID	83653	SCHAAFS, CHERI L	208-466-9455	11,054,781	7,312,865	9.08	13.15	73.18	2,292	4
20721	SCENIC FALLS	P. O. BOX 50307	IDAHO FALLS	ID	83405	MORGAN, WAYNE R	208-522-1825	36,042,257	31,143,419	6.76	33.30	94.00	6,260	15
00517	SEI US EMPLOYEES	P. O. BOX 1466	POCATELLO	ID	83204-1466	HIGGINS, DALE	208-233-4395	8,302,528	5,304,978	14.51	24.18	74.74	1,864	1
07837	SHO - PAN - HI	1839 GOVERNMENT WAY	COERU D'ALENE	ID	83814	BINFIELD, SHIRLEY A	208-667-9199	5,574,700	3,094,056	8.83	16.24	61.52	2,324	3
62766	SHOSHONE COUNTY SCHOOL EMPLOYEES	P. O. BOX 1281	PINEHURST	ID	83850	VAN ASCHE, JAN	208-682-4020	870,702	381,714	6.84	20.12	47.06	292	0
61179	SIMPLOT EMPLOYEES	P. O. BOX 1059	CALDWELL	ID	83605	MORGAN, RONALD E	208-454-4286	23,743,592	16,468,263	6.70	32.29	76.87	5,178	8
08749	SNAKE RIVER	P.O. BOX 2967	TWIN FALLS	ID	83303	O'DONNELL, TRACEY A	208-734-8671	2,951,805	2,272,427	7.93	9.82	84.46	1,516	3
66237	ST LUKES	105 STATE ST.	BOISE	ID	83702	CAUTELA, ROSE ANN	208-381-2099	7,427,330	4,275,849	14.30	15.33	67.25	4,941	6
08360	STATESMAN	P. O. BOX 40	BOISE	ID	83707	ENGLISH, JAN M	208-377-6458	2,152,654	1,532,403	11.67	13.90	81.03	774	2
08493	TASCO EMPLOYEES	1104 W FINCH	NAMPA	ID	83651	BOWLIN, SHEILA M	208-461-9141	1,480,416	1,101,284	8.84	3.15	81.82	668	1
18767	TREASURE VALLEY	1115 ALBANY	CALDWELL	ID	83605	BECKER, CINDY A	208-454-7423	1,320,432	1,136,954	8.38	5.72	94.71	1,155	2
66189	VALLEY COMMUNITY	123 MCCLURE AVE.	NAMPA	ID	83651	SWANBERG, MADGE A	208-466-8163	9,320,711	5,308,109	6.87	17.13	61.23	3,775	5
64976	WESTERN EQUIPMENT EMPLOYEES	P.O. BOX 38	BOISE	ID	83707	DAVIS, RON	208-884-2276	1,434,945	939,429	9.45	38.50	72.36	260	0
68353	WESTMARK	P.O. BOX 2869	IDAHO FALLS	ID	83403-2869	LEONARDSON, RICHARD L	208-523-2722	228,495,301	164,857,274	6.78	26.33	79.57	35,045	113
65786	WHITE PINE	P. O. BOX 266	PIERCE	ID	83546	HEDRICK, DIANA M	208-464-2844	5,115,378	3,218,183	11.86	16.04	72.10	1,432	2

Total Credit Unions In State : ID 50 **Total Loans:** 1,235,463,526

Total Assets: 1,828,256,016 **Total No. Of Members :** 390,409

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
02498	74TH STREET DEPOT	1815 W. 74TH STREET	CHICAGO	IL	60636	COOK, THOMAS W	773-476-4822	5,788,804	3,882,937	28.82	6.52	94.51	800	0
02505	77TH STREET DEPOT	210 W. 79TH STREET	CHICAGO	IL	60620	LARRY, KATHLEEN	773-846-7137	10,898,510	3,254,769	24.95	12.96	39.93	2,322	1
16277	A M CASTLE EMPLOYEES	3400 N WOLF RD	FRANKLIN PARK	IL	60131	KUSIAK, MELODY	847-349-2565	2,347,647	1,212,577	12.78	-8.90	62.44	896	1
61294	A. J. E.	P. O. BOX 941	JOLIET	IL	60434	DRUMM, JEFF	815-467-3310	5,194,491	1,835,107	10.88	41.57	39.65	655	0
60648	A.A.E.C.	115 S WILKE RD #106	ARLINGTON HTS	IL	60005	BADER, ELIZABETH JO	847-392-1922	33,276,651	12,582,838	10.24	12.99	42.07	3,667	4
66019	A.C. JAACKS	755 PULASKI RD	CALUMET CITY	IL	60409-4030	HEINTZ, RAYMOND J	708-585-1180	3,184,215	1,649,933	13.86	7.02	60.30	1,036	4
61828	ABBCO COMMUNITY	707 BERKSHIRE BLVD. STE. 210	EAST ALTON	IL	62024	SANDS, MARY	618-259-3330	2,689,356	1,934,281	12.60	18.80	82.60	793	3
65918	ABINGDON POTTERY	507 N. MONROE, SUITE 2	ABINGDON	IL	61410	STRANGER, NICOLA L	309-462-3632	1,149,237	772,647	11.23	29.54	76.72	414	1
68368	ACCESS	10001 W. ROOSEVELT ROAD	WESTCHESTER	IL	60154	FREDENBURGH, JACK E	708-343-0228	38,540,762	21,398,550	15.35	1.48	65.63	8,617	22
61230	ACME CONTINENTAL	13601 S. PERRY AVE	RIVERDALE	IL	60827-1655	DUFFY, MARK J	708-849-3113	40,991,177	25,879,200	16.42	5.64	77.17	8,985	19
61845	ADAMS COUNTY	1706 NORTH 16TH STREET	QUINCY	IL	62301	SMITH, EVELYN A	217-222-0242	3,653,218	2,304,213	13.99	11.09	73.92	1,661	3
61829	ADM CREDIT UNION	4666 FARIES PARKWAY	DECATUR	IL	62526	GOACHER, GARY	217-424-5605	9,145,505	5,337,102	22.13	8.29	75.16	2,926	3
68343	ADVANTAGE ONE	P. O. BOX 151	MORRISON	IL	61270	GREEN, ROBIN L	815-772-7215	17,271,404	12,398,495	10.91	11.19	81.25	3,920	8
13624	AECO	3001 N. ROCKWELL STREET	CHICAGO	IL	60618	BALUT, RONALD	773-267-3600	344,157	176,347	15.32	10.03	61.25	61	0
68036	AHS MIDWEST REGION	120 N. OAK STREET	HINSDALE	IL	60521	PEAK, LAVONNE A	630-856-3740	9,203,883	5,168,215	11.28	10.30	63.60	3,424	3
05609	AIR LINE PILOTS ASSOCIATION	825 MIDWAY DRIVE	WILLOWBROOK	IL	60527	FREDRICKSON, DAVID C	630-789-2575	93,307,621	16,171,707	6.94	15.03	18.69	6,811	5
15062	ALDERSGATE	P. O. BOX 187	WASHINGTON	IL	61571	SULLINS, RICHARD D	309-444-5717	1,278,160	1,116,490	14.23	7.01	102.90	605	1
66024	ALLIANCE FINANCIAL	101 MADISON STREET STE. 200	OAK PARK	IL	60302	LENAWAY, MARK M	708-383-6100	6,377,826	4,378,227	9.74	24.23	76.33	1,403	3
17901	ALLIED TUBE EMPL	16100 SO. LATHROP	HARVEY	IL	60426	HARVEY, CYNTHIA M	708-225-2063	1,114,144	800,575	21.43	5.32	91.75	607	1
60173	ALLSTEEL	1 W. MERCHANTS DR.	OSWEGO	IL	60543	LAMB , ROBIN L	630-906-2050	17,557,403	7,853,957	22.02	5.66	57.61	2,034	5
01562	ALTON & SOUTHERN RAILROAD EMP	1000 SOUTH 22ND STREET	EAST ST. LOUIS	IL	62207	KIMBALL, DEBORAH L	618-271-1860	1,333,825	795,408	28.03	-3.16	82.89	496	1
20634	ALTON AREA EMPLOYEES	5407 GODFREY ROAD #A	GODFREY	IL	62035	MACIAS, BEVERLY A	618-466-2500	4,382,419	3,168,692	6.38	9.67	78.19	1,261	4
65348	ALTON BELL	1805 WASHINGTON AVENUE	ALTON	IL	62002	SCHULZ, ALFRED	618-462-3413	2,840,693	1,445,700	25.96	-3.13	69.12	459	0
10308	ALTON MUNICIPAL EMPLOYEES	3212 COLLEGE AVENUE	ALTON	IL	62002	HARRIS, MARK R	618-462-8771	550,433	442,261	30.10	5.02	114.98	290	0
65758	ALTON ROUTE	1107 W EMPIRE STREET	BLOOMINGTON	IL	61701	HILEMAN, DOROTHY L	309-829-1383	3,336,442	2,272,358	17.11	10.80	82.73	1,679	2
03316	ALTONIZED	P.O. BOX 246	ALTON	IL	62002	SEBOLD, RICHARD B	800-421-4759	23,673,461	11,670,962	13.30	14.44	57.04	5,799	9
00567	AMBRAW	P. O. BOX 119	LAWRENCEVILLE	IL	62439	HOWARD, SHARLENE S	618-943-2913	7,822,196	6,576,343	11.11	15.68	94.70	2,912	5
20541	AMCO ENGINEERING CO EMPLOYEES	3801 NORTH ROSE STREET	SCHILLER PK	IL	60176	WITECHA, JAMES W	847-671-6670	462,397	65,111	15.75	4.46	17.30	115	0
60184	AMERICAN NICKELOID EMPLOYEES	851 FIRST STREET	LA SALLE	IL	61301	HASSELMAN, ANGELA	815-223-8410	7,297,523	3,843,926	12.98	21.86	60.56	636	1
65884	AMERICAN RIVET	11330 W. MELROSE STREET	FRANKLIN PARK	IL	60131	HABERKAMP, GABRIELLE	847-455-3150	144,971	50,154	26.20	4.18	48.76	77	70
20179	ANTIOCH MB	530 W. MOUND ROAD	DECATUR	IL	62526-1703	SHAW, SHIRLEY R	217-429-1011	168,783	44,171	15.09	11.09	30.82	160	0
02496	ARCHER DEPOT	2600 WEST PERSHING ROAD	CHICAGO	IL	60632	MORALES, RAMIRO	773-927-0909	10,433,985	9,207,262	12.94	65.72	112.35	2,294	6
63125	ARCHER HEIGHTS	6554 W. ARCHER AVE.	CHICAGO	IL	60638	NEWTON, SALLIE A	773-229-1500	17,535,957	9,979,275	12.91	20.88	65.93	5,079	9
62500	AREA EDUCATIONAL	812 CHARLESTON AVE	MATTOON	IL	61938	SWICK, JOHN M	217-234-7817	18,983,601	8,876,108	16.29	30.86	55.91	2,916	3
61414	ARGONNE	9700 SOUTH CASS AVENUE	ARGONNE	IL	60439	PLUME, MARITE	630-252-5810	125,570,187	71,587,902	11.15	18.50	64.87	12,035	30
60325	ARMOUR KANKAKEE	P.O. BOX 852	KANKAKEE	IL	60901	BARON, MARK A	815-939-0439	25,682,423	15,942,687	14.63	4.79	73.40	3,819	11
13486	ARMSTRONG EMPLOYEES	1401 N HOBBIE AVENUE	KANKAKEE	IL	60901	BAKER, GEORGE D	815-939-5469	5,463,149	3,326,367	15.04	11.47	71.87	1,292	3
64967	ASH EMPLOYEES	P.O. BOX 644	ANNA	IL	62906	NEEDLING, PAM	618-833-5161	3,970,659	2,996,942	13.83	19.66	87.94	1,004	2
65641	ATLAS	211 MADISON AVE.	WOOD RIVER	IL	62095	JACKSON, BRENDA S	618-254-2823	9,467,711	5,111,319	11.61	20.07	61.20	2,479	4
65681	ATWOOD	2929 NORTH MAIN STREET	ROCKFORD	IL	61103	LEBER, DONALD	815-636-3291	2,952,174	1,193,477	33.19	8.09	60.53	790	1
63286	AURORA BURLINGTON	575 N. BROADWAY	AURORA	IL	60505	ERICKSON, CLIFFORD T	630-859-2276	20,425,608	8,626,393	16.38	8.48	50.95	5,806	6
61425	AURORA FIREFIGHTERS'	88 N. LASALLE ST	AURORA	IL	60505	SCHAAL, ANNE	630-892-7220	2,094,827	1,053,646	15.92	2.96	59.95	694	1
61352	AURORA POLICEMEN	350 N. RIVER ST	AURORA	IL	60506	BEATUS, ALICE	630-897-5595	6,283,116	2,642,035	13.54	3.85	49.35	1,632	3
65906	AURORA POSTAL EMPLOYEES	P.O. BOX 2662	AURORA	IL	60507	KLAGEN, JOHN J	630-897-8363	1,699,539	956,958	23.10	7.04	74.90	565	0
24318	AUSTIN/WEST GARFIELD	4909 WEST DIVISION ST SUITE 100	CHICAGO	IL	60651	SAMPLE, JEAN	773-287-2943	1,339,791	710,300	3.87	12.33	56.92	1,002	1
60546	B & O EMPLOYEES	P.O. BOX 25225	DECATUR	IL	62525	AKERS, JAMES L	217-428-3974	870,100	565,956	14.90	11.40	76.43	198	0
17231	B B SCHOOLS	P.O. BOX 406	BOURBONNAIS	IL	60914	GUERTIN, DENNIS	815-933-7711	1,759,803	1,027,917	18.52	-5.12	71.69	509	1
13010	B H D	8 JACOB CT	CHICAGO HTS	IL	60411	MC DANIEL, EMMA	708-758-7066	99,919	30,923	16.08	2.71	36.88	47	0
60433	B.A.E.	616 W. MAIN ST.	BARRINGTON	IL	60010	SOLTESZ, BONNIE M	847-381-3233	20,891,270	10,043,302	8.70	19.05	52.74	2,328	4
65759	B.E.A.	P.O. BOX 74	BETHALTO	IL	62010	FRANKLIN, DARRELL	618-377-3948	3,552,273	2,251,977	7.41	45.10	68.48	644	0
66200	BAGUMBAYAN	1332 W IRVING PARK ROAD	CHICAGO	IL	60613	BERNARDO, EMIGDIO	773-525-5876	78,904	15,663	31.65	-12.75	30.32	151	0
61471	BAKELITE OTTAWA PLASTICS	311 EAST JOLIET ST	OTTAWA	IL	61350	CUPPLES, MARY JO	815-434-5860	9,565,742	5,645,531	13.69	13.45	68.66	2,380	7
60303	BARNES DRILL EMPLOYEES	814 CHESTNUT STREET	ROCKFORD	IL	61105	STREIT, THOMAS	815-964-8661	567,888	305,614	17.41	-5.78	65.24	227	0
68187	BAXTER	400 NORTH LAKEVIEW PARKWAY	VERNON HILLS	IL	60061	VALENTINE, MICHAEL	800-388-7000	679,053,855	565,850,573	6.75	17.72	92.28	99,121	204
65946	BEHR EMPLOYEES	1100 SEMINARY STREET	ROCKFORD	IL	61104	TRAINA, VONNA J	815-987-2611	32,898	10,643	70.36	-57.34	125.94	60	0
65925	BELDEN	BLDG 15 UNIT 109, 245 W ROOSEVELT R	WEST CHICAGO	IL	60185	BROWN, JULIE L	630-876-8006	4,845,399	3,745,899	13.97	-2.88	90.11	2,713	4
64637	BELL GENERAL OFFICE	205 W. RANDOLPH STREET, SUITE 1010	CHICAGO	IL	60606	SIMON, JOAN R	312-726-5058	17,436,549	9,759,316	18.05	-4.46	69.23	4,043	6
68020	BELL WEST COMMUNITY	P.O. BOX 10	WORTH	IL	60482-0010	O'KELLY, ROBERT J	708-974-4053	34,326,921	19,763,286	11.60	-1.63	65.37	7,820	20
66089	BEREAN	5147 S DEARBORN ST	CHICAGO	IL	60609	THOMPSON, LAURETTA N	773-924-0381	431,669	86,180	9.94	-2.18	22.08	256	0
65377	BESLY WELLES EMPLOYEES	100 S DEARBORN AVENUE	S. BELOIT	IL	61080	JONES, TERESA	815-389-2231	1,476,579	986,106	18.10	-0.78	81.70	454	1
65680	BETHEL A.M.E. CHURCH	4448 S. MICHIGAN AVE	CHICAGO	IL	60653	TATE, GILBERT G	773-548-1535	94,771	12,541	15.96	10.73	15.75	168	0
02566	BEVERLY BUS GARAGE	1702 E. 103RD STREET	CHICAGO	IL	60617	GILMORE, BILL	773-731-8435	2,722,921	2,375,873	26.89	3.12	120.16	851	2
61059	BITUMINOUS EMPLOYEES	320 18TH STREET	ROCK ISLAND	IL	61201	MCCRAY, JAMES R	309-732-0208	2,420,156	584,110	14.49	30.89	28.23	548	0
60302	BLAW-KNOX EMPLOYEES	600 BROADWAY AVENUE	MATTOON	IL	61938	STEINEMAN, VIRGINIA	217-235-0698	8,141,029	4,877,606	16.80	4.94	72.05	2,032	4
64921	BLOOM TOWNSHIP HIGH SCHOOL	22331 COTTAGE GROVE AVE.	CHICAGO HEIGHTS	IL	60411	JASKOLSKI, EDWARD L	708-758-0550	2,867,668	1,393,431	13.08	8.67	56.63	587	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63103	BLOOMINGTON MUNICIPAL	602 S GRIDLEY	BLOOMINGTON	IL	61701	WOOSLEY, KATHY	309-827-7266	10,912,229	6,018,385	9.22	31.38	60.88	2,333	3
64038	BLOOMINGTON POSTAL EMPLOYEES	P. O. BOX 82	BLOOMINGTON	IL	61702	CONNOR, MICHAEL P	309-663-5841	11,586,025	5,133,341	11.35	11.82	49.97	1,698	3
62404	BRANCH 825 N.A.L.C.	240 N. WEST AVE.	ELMHURST	IL	60126	ALBERT, PHILIP A	630-530-9382	2,702,085	1,465,690	7.60	23.72	58.73	1,016	0
64838	BRETHREN EMPLOYEES	1451 DUNDEE AVE	ELGIN	IL	60120	BUAN-HICKMAN, JOSEFINA A	847-742-5180	3,983,998	2,868,343	7.39	7.19	77.99	1,475	1
20729	BROOKFIELD ZOO	3300 S GOLF ROAD	BROOKFIELD	IL	60513	MULCAHY, KATHY	708-485-0263	1,181,778	462,092	17.02	18.00	47.19	369	0
60540	BRUNSWICK EMPLOYEES	ONE NORTH FIELD COURT	LAKE FOREST	IL	60045-4811	CONTRERAS, OLGA	847-735-4300	6,693,071	1,702,030	8.59	25.83	27.89	1,363	1
68180	BURLINGTON NORTHERN SANTA FE RAILWY	5601 WEST 26TH STREET	CICERO	IL	60804	SENKPEIL, JONI	708-924-5594	5,634,232	2,706,908	12.20	12.75	54.87	1,871	2
60439	C & NW PROVISO	301 W LAKE STREET	NORTHLAKE	IL	60164	BURRIL, LAUNA J	708-544-1266	2,199,516	1,694,230	11.42	8.46	87.73	1,170	1
60321	C A I	550 W. NORTHWEST HIGHWAY	BARRINGTON	IL	60010	WAGY, CAROL M	847-381-2400	1,633,279	483,697	15.66	26.83	35.30	241	1
18882	C T A F C	14 SO. ASHLAND AVE	CHICAGO	IL	60607-1806	MURPHY, GABRIEL	312-243-5190	541,690	225,738	14.84	37.64	49.01	599	0
02682	C T A S S & U	7801 S VINCENNES AVENUE	CHICAGO	IL	60620	FEULNER, WALTER J	773-873-7101	6,780,504	3,456,953	17.51	30.57	61.93	929	1
64460	C. T. EMPLOYEES	4426 COOKSON ROAD	FAIRMONT CITY	IL	62201	WILKINSON, MARSHA K	618-271-0521	3,387,731	2,252,656	13.74	30.66	78.41	916	3
20128	CAMEO CONTAINER	1415 W 44TH ST	CHICAGO	IL	60609	COOPER, MARK S	773-254-1030	1,407,202	381,591	23.91	30.47	35.90	253	0
68472	CANAAN	404 WEST MAIN STREET	URBANA	IL	61801	TATUM, BARBARA J	217-367-2158	88,154	0	42.04	100.00	0.00	153	2
65427	CARBONDALE HIGHWAY	P. O. BOX 713	CARBONDALE	IL	62903	MOORE, MELISSA K	618-549-6624	5,522,279	3,642,249	12.03	5.51	75.11	1,659	2
17080	CARLE EMPLOYEES	602 W UNIVERSITY AVE	URBANA	IL	61880	DEMAREE, CYNTHIA R	217-383-3097	7,832,484	5,440,283	9.59	30.97	76.88	2,939	2
64731	CARUS EMPLOYEES	315 FIFTH STREET	PERU	IL	61354	KOCHANOWSKI, VIRGINIA R	815-224-3537	809,723	516,758	17.92	9.24	77.84	361	0
65766	CASEYVILLE TOWNSHIP COMMUNITY	3105 GLENWOOD DRIVE	FAIRVIEW HEIGHT	IL	62208	HAGELY, HERBERT P	618-397-5455	964,974	603,610	10.74	23.57	70.09	259	0
65735	CATHOLIC & COMMUNITY	6100 WEST MAIN ST	BELLEVILLE	IL	62223	BOSSUNG, KENNETH P	618-233-8073	43,851,080	19,471,518	10.64	44.23	51.43	8,570	18
65694	CATHOLIC CU OF ROCK ISLAND CTY.	1401 15TH ST.	MOLINE	IL	61265	CLASEMAN, EDWARD J	309-797-3200	1,907,023	650,878	15.53	23.38	40.91	500	1
15848	CBI	112 N. DIVISION ST.	PLAINFIELD	IL	60544	DOTY, ROBERT	815-439-6676	13,459,152	5,152,676	10.27	6.32	42.73	1,604	4
60852	CENTRAL CREDIT UNION OF ILLINOIS	1001 MANNHEIM RD	BELLWOOD	IL	60104	JENSEN, JOAN P	708-649-6400	84,278,478	56,624,472	11.30	10.69	77.42	18,325	28
65186	CENTRAL ILLINOIS	2106 W JOHN ST	CHAMPAIGN	IL	61821	MERKEL, CHERYL E	217-356-9721	6,881,171	3,921,973	8.45	15.90	62.60	3,500	3
62732	CERGRO EMPLOYEES	8090 WEST 111 STREET	PALOS HILLS	IL	60465	PAPARTIS, VYTAS	708-974-4161	1,145,715	907,144	23.70	-8.94	103.77	712	1
60130	CERROBRASS	3000 MISSISSIPPI AVENUE	SAUGET	IL	62206-1040	NIXON, ROBERT	618-874-8645	1,203,650	654,457	18.88	4.87	67.36	560	1
20987	CF INDUSTRIES INC. EMPLOYEES	ONE SALEM LAKE DR	LONG GROVE	IL	60047-8402	GRATZ, BEVERLY	847-438-9500	1,988,818	776,843	15.60	10.03	46.71	634	0
65349	CHAMPAIGN COUNTY EMPLOYEES	1776 E WASHINGTON	URBANA	IL	61802	MILLER, JACKIE	217-384-3810	727,859	515,398	12.74	18.84	81.26	516	0
61497	CHAMPAIGN COUNTY SCHOOL EMPLOYEES	1201 SOUTH MATTIS	CHAMPAIGN	IL	61821	WINKELMANN, HEATHER N	217-351-3100	6,820,327	3,857,923	9.08	10.65	62.54	2,166	2
66812	CHAMPAIGN MUNICIPAL EMPLOYEES	P.O. BOX 951	CHAMPAIGN	IL	61820	HATTER, LYNDA A	217-359-7025	10,904,871	7,058,993	7.16	45.63	69.74	1,365	1
65314	CHESSIE-SEABOARD EMPLOYEES	11 SOUTH VIRGINIA AVENUE	BELLEVILLE	IL	62220	BALINT, SUSAN K	618-257-2304	102,761	63,404	31.28	-27.97	94.29	105	0
05045	CHICAGO AREA OFFICE	600 WEST MADISON STREET	CHICAGO	IL	60661	WILLIAMS, DERRICK J	312-575-5600	13,940,547	8,908,885	21.51	20.13	81.74	2,163	4
02495	CHICAGO AVENUE GARAGE	642 N PULASKI ROAD	CHICAGO	IL	60624	CHRISTY, JOSEPH	773-533-1300	6,458,356	2,827,350	34.69	2.34	68.44	983	6
15479	CHICAGO FAUCET	1481 OXFORD ROAD	DES PLAINES	IL	60018	KLIMENT, VALERIE A	847-390-8705	608,797	379,732	28.04	-3.27	86.88	187	1
61560	CHICAGO FIRE OFFICERS' ASSOCIATION	1800 S HALSTED STREET 2ND FLOOR	CHICAGO	IL	60608	CARROLL, JOSEPH F.	312-226-6310	5,828,096	3,521,038	12.55	0.36	69.18	997	2
61209	CHICAGO FIREFIGHTER'S	5914 S. PULASKI RD.	CHICAGO	IL	60629	REYNOLDS, ROBERT S	773-581-5253	22,204,027	17,917,632	8.68	20.06	89.91	4,150	3
60175	CHICAGO FIREMANS ASSOC	205 W RANDOLPH SUITE 1310	CHICAGO	IL	60606	LEWANDOWSKI, TED W	312-782-5107	10,565,930	8,401,669	18.59	2.94	98.34	3,005	3
60350	CHICAGO FIRST	55 E. MONROE STREET, SUITE 2855	CHICAGO	IL	60603	ROBERTSON, RAY A	312-683-1500	17,239,506	2,527,445	14.91	-4.03	17.28	4,929	6
18153	CHICAGO HEIGHTS ONIZED	1131 ARNOLD STREET	CHICAGO HTS	IL	60411-2904	WILL, JON N	708-757-5056	664,078	475,293	28.17	-6.52	100.85	215	0
61104	CHICAGO HEIGHTS STEEL	211 E MAIN ST	CHICAGO HTS	IL	60411	KEAGLE, DONNA	708-756-5623	650,671	628,383	20.47	4.45	113.25	235	1
16836	CHICAGO LEE	2225 S. WENTWORTH AVE	CHICAGO	IL	60616	LEE, EDWIN	312-225-0744	510,271	42,515	25.33	-4.83	11.93	100	0
62680	CHICAGO LOCAL 458-3-M	455 KEHOE BLVD., SUITE 101	CAROL STREAM	IL	60188	JANKOWSKI, LAWRENCE M	630-668-4337	1,806,849	582,335	13.40	-5.45	37.22	672	1
65932	CHICAGO MUNICIPAL EMPLOYEES	180 NORTH LASALLE STREET SUITE 160	CHICAGO	IL	60601	GOODLOW, SHARON	312-236-2326	41,820,685	22,537,933	13.92	6.99	62.91	17,131	26
02876	CHICAGO PATROLMENS	1359 W WASHINGTON	CHICAGO	IL	60607	ARNEY, SCOTT	312-726-8814	137,016,691	82,351,446	14.01	31.57	70.73	16,851	45
65632	CHICAGO SUN-TIMES EMPLOYEES	401 N. WABASH AVE, ROOM 219	CHICAGO	IL	60611	JOHNSON, PATRICIA F	312-321-2680	3,709,966	2,174,689	19.58	1.21	72.90	996	3
68329	CHICAGOLAND	1030 CHICAGO ROAD	CHICAGO HEIGHTS	IL	60411	BARKMAN, WILLIAM D	708-755-6880	14,449,698	7,936,639	6.02	8.49	58.76	6,257	9
65657	CHICAGOLAND ELECTRICAL INDUSTRY	14 E. 31ST ST.	LAGRANGE PARK	IL	60526	RASSANO, BARBARA A	708-352-1414	12,604,522	5,947,606	8.35	12.23	51.54	5,110	1
14334	CIPS EMPLOYEES	P.O. BOX 326	MATTOON	IL	61938	DUNCAN, LORA L	217-235-0057	499,168	315,759	25.02	-1.13	85.67	541	0
68448	CITIZENS EQUITY FIRST	P.O. BOX 1715	PEORIA	IL	61656	ARNOLD, ELDON R	309-633-7000	2,227,887,431	1,726,082,618	9.22	12.55	87.05	216,441	690
60627	CLIFFORD-JACOBS EMPLOYEES	P.O. BOX 830	CHAMPAIGN	IL	61824	WOODS, STEVE	217-356-0081	1,978,731	617,828	14.34	-2.87	36.46	281	0
60304	COGNIS	2525 SOUTH KENSINGTON ROAD	KANKAKEE	IL	60901	ERWIN, JEANNA K	815-939-6049	6,455,025	3,805,261	16.25	9.30	70.51	1,114	3
60292	COLES COUNTY POSTAL EMPLOYEES	P.O. BOX 557	MATTOON	IL	61938	RAMAGE, ELIZABETH S	217-234-7636	579,113	243,390	24.21	7.16	55.51	309	0
60688	COLLEGE AND UNIVERSITY	208 W KINZIE STREET 1ST FLOOR	CHICAGO	IL	60610	BARRETT, KEVIN	312-755-0997	1,465,088	587,581	10.34	-10.86	44.97	656	0
65619	COMMANDING OFFICERS AND SERGEANTS	3510 S. MICHIGAN	CHICAGO	IL	60653	SIMMONS, WILLIE J	312-745-5135	682,350	228,049	37.08	1.86	53.19	500	0
65765	COMMERCIAL NEWS	17 W. NORTH STREET	DANVILLE	IL	61832	TAYLOR, TRACY	217-477-5149	705,633	332,964	17.69	25.27	57.39	203	0
60675	COMMONWEALTH	P. O. BOX 2269	KANKAKEE	IL	60901	RUDA, RONALD	815-937-7447	47,174,124	37,088,980	9.94	2.92	88.56	10,737	28
07256	COMMUNITY	4101 SOUTH CALUMET AVENUE	CHICAGO	IL	60653	MOORE, MARY P	773-624-4110	184,745	112,505	30.48	-46.37	87.59	189	0
04617	COMMUNITY EDUCATIONAL	217 EAST FERGUSON AVENUE	WOOD RIVER	IL	62095	BUENEMAN, DAVE	618-251-4253	17,855,194	10,001,160	9.16	28.73	62.40	2,925	9
65428	COMMUNITY HEALTHCARE	1112 W UNIVERSITY AVE, SUITE 102	URBANA	IL	61801	WILDMAN, ANN P	217-384-7283	3,020,456	1,927,235	9.15	15.88	70.33	1,539	2
60543	COMMUNITY TRUST	1313 SKOKIE HIGHWAY	GURNEE	IL	60031	BRATSAKIS, JOHN J	847-662-2050	133,772,809	75,626,615	8.18	18.09	62.14	16,191	42
16313	COMPACTION AMERICA	2000 KENTVILLE ROAD	KEWANEE	IL	61443	CONNER, ALICE L	309-852-6264	2,716,090	1,546,754	16.86	5.37	68.50	481	1
13587	CONSOLIDATED FINANCIAL	7021 W 79TH STREET	BURBANK	IL	60459	SHOKES, TED W	708-430-3900	7,825,205	5,852,016	18.83	13.28	93.22	2,727	5
60294	COREY STEEL EMP.	P. O. BOX 5137	CHICAGO	IL	60680	SABAJ, HENRY J	708-735-8000	1,211,568	381,583	11.01	1.36	35.39	305	0
60189	CORNERSTONE	455 WEST STEPHENSON STREET	FREEPORT	IL	61032	CLORE, GAIL L	815-235-5855	70,344,305	50,294,329	12.33	28.64	82.77	15,419	30
68215	CORPORATE AMERICA FAMILY	2075 BIG TIMBER RD	ELGIN	IL	60123	WELLNER, RICHARD	847-214-2000	442,918,570	260,586,772	10.22	14.96	66.37	66,537	143
24188	COSMOPOLITAN	5259 S WABASH	CHICAGO	IL	60615	BROWN, NINA M	773-536-3614	176,910	37,306	5.64	-8.42	22.69	380	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
65553	CPT	P.O. BOX 1870	DES PLAINES	IL	60017	STRANSKY, EUGENE J	773-399-3838	938,775	700,868	25.19	2.69	101.00	305	1
62497	CREDIT UNION AT THE UNIV OF CHICAGO	5801 S. ELLIS, RM1A	CHICAGO	IL	60637	PETERS, STANLEY	773-702-7179	8,717,374	3,889,685	19.06	10.92	55.28	3,946	3
61581	CREDIT UNION PLUS	P. O. BOX 255	RANTOUL	IL	61866	DAUGHERTY, MICHAEL	217-893-8201	10,647,694	7,512,418	13.78	5.19	82.39	2,719	5
16473	CTA - C AND M	3900 W MAYPOLE AVE	CHICAGO	IL	60624	REUTER, SHELLY K	773-826-9222	2,564,054	1,614,644	12.65	10.62	72.60	765	2
13533	CTA SOUTH	7701 S VINCENNES AVENUE	CHICAGO	IL	60620	KEMP, LUCINDA	773-783-5693	717,721	595,044	39.01	-19.05	138.16	626	0
63029	CUBAN AMERICAN CHAMBER OF COMMERCE	3330 N. ASHLAND AVENUE	CHICAGO	IL	60657	PUMAREJO, NUBIA	773-245-2400	839,030	465,174	8.23	0.34	60.46	635	1
21351	CURTISS EMPLOYEES	3401 MT PROSPECT RD	FRANKLIN PARK	IL	60131	CRUET, RAFAEL	847-957-5885	2,707,917	1,410,988	25.25	-15.01	69.71	720	2
60382	DANVILLE CONSOLIDATED	176 EASTGATE COURT	DANVILLE	IL	61834	DUKES, KARLA	217-442-5690	4,267,374	2,817,212	10.34	6.44	75.54	1,789	4
65753	D-B EMPLOYEES	15217 HARRIS SCHOOL RD	JOHNSTON CITY	IL	62951	GIBBENS, SARAH	618-983-5929	228,018	56,799	30.27	-2.15	35.72	110	0
60244	DECATUR FIREMENS	1120 S. JASPER STREET	DECATUR	IL	62521	SHIELDS, GLORIA N	217-423-8939	3,778,023	2,366,436	16.41	4.49	74.93	895	2
65842	DECATUR MEDICAL DENTAL	2721 N MAIN STREET	DECATUR	IL	62526	WOOLEN, JANICE	217-872-3789	11,499,810	7,808,315	10.83	27.85	76.22	2,848	4
60293	DECATUR POLICEMEN	333 S. FRANKLIN ST.	DECATUR	IL	62523	SCHULTZ, FRANCIS A	217-424-1639	2,606,039	1,640,284	15.43	12.90	74.43	325	1
65841	DECATUR POSTAL	214 N FRANKLIN ST. RM 220	DECATUR	IL	62523	SMALL, DELMAR K	217-428-8333	7,228,076	2,344,304	7.98	5.81	35.26	1,064	0
65831	DECATUR STANOLIND	1120 S. JASPER ST.	DECATUR	IL	62521	FRY, BARBARA	217-429-3340	8,933,010	2,997,764	13.98	17.71	38.97	1,341	1
61093	DEERE HARVESTER	P.O. BOX 887	MOLINE	IL	61266-0887	BRAHM, TERRY R	309-765-7500	214,993,494	131,999,439	8.41	20.31	67.60	33,125	73
60880	DEKALB COUNTY	P.O. BOX 803	DEKALB	IL	60115	LONDON, JOAN	815-758-4690	5,853,110	3,472,676	13.03	26.82	68.58	1,505	3
04832	DEL MONTE EASTERN REGION EMPLOYEES	151 N. 15TH STREET	ROCHELLE	IL	61068	EARLYWINE, KELLI M	815-562-2046	2,868,291	1,474,592	27.50	3.85	71.07	1,169	2
64247	DIAL	2000 AUCUTT ROAD	MONTGOMERY	IL	60538	WOLF, RANDALL S	630-801-1800	9,754,847	4,743,529	10.73	7.79	54.52	2,131	3
60624	DIAMOND "R"	320 N ALPINE ROAD, STE. 102	ROCKFORD	IL	61107	HARMS, MARDELL	815-399-3930	395,690	269,965	18.74	32.51	84.90	100	1
60849	DISTRICT 103 SCHOOL EMPLOYEES	4100 JOLIET AVE	LYONS	IL	60534	HAUN, ORLAND D	708-442-9090	452,502	310,132	9.71	-0.59	76.19	261	0
17023	DISTRICT 123	4201 W. 93RD STREET	OAK LAWN	IL	60453	TRAVER, JUDY R	708-952-0123	2,617,654	563,795	16.09	6.54	25.68	408	0
15995	DIXON CITY EMPLOYEES	113 W SECOND ST	DIXON	IL	61021	GABANY, KEITH	815-288-5001	256,194	90,283	16.68	30.11	42.29	124	0
60305	DIXON TEACHERS	904 SOUTH PEORIA AVENUE	DIXON	IL	61021	GABANY, KEITH	815-288-5001	929,477	531,418	6.66	-7.16	61.25	492	0
61594	DOUGLAS	P. O. BOX 140	TUSCOLA	IL	61953	HANCOCK, WILLIAM P	217-253-2388	344,647	267,485	18.95	-5.56	95.76	377	0
61446	DUPAGE	P. O. BOX 3930	NAPERVILLE	IL	60567	PALUMBO, ROBERT M	630-428-3440	177,396,975	149,376,537	6.83	18.96	91.05	33,143	97
61290	DUPAGE COUNTY EMPLOYEES	421 N COUNTY FARM RD	WHEATON	IL	60187	TIMM, LAURIE A	630-682-7447	6,290,516	2,939,041	11.07	20.61	52.56	2,297	2
60687	EAST SIDE TERMINAL	P.O. BOX 169	MADISON	IL	62060	WILLIAMS, DONALD	618-451-7677	1,045,767	823,758	18.20	4.56	96.57	377	2
14235	EASTERN	893 CHARLES STREET	CRETE	IL	60417	GALOVICH, DANIEL S	708-672-7970	2,240,884	1,237,592	15.52	5.82	65.82	460	1
65836	EATON EMPLOYEES	1725 1200TH. AVE.	LINCOLN	IL	62656	RUBEN, CAROL A	217-732-5303	884,009	664,371	23.21	-7.25	99.24	559	1
01969	EDUCATION PERSONNEL	1102 N WALNUT	DANVILLE	IL	61832	MOCKAITIS, JANIS	217-446-0777	23,216,123	13,138,797	11.41	31.03	64.39	3,793	7
65873	EGYPTIAN	1102 EASTPORT PLAZA DRIVE	COLLINSVILLE	IL	62234	ELLICOTT, EDWARD L	618-345-0248	638,790	542,964	10.08	4.37	95.13	327	0
65368	ELECTRIC ENERGY INC EMPLOYEES	P. O. BOX 72	METROPOLIS	IL	62960	RUSSELL, MAXINE R	618-524-4569	2,000,074	1,465,659	15.54	8.48	87.07	1,027	0
65962	ELECTRICAL WORKERS	2000A MALL	COLLINSVILLE	IL	62234	MOORE, DEBRA L	618-344-0092	2,278,973	1,431,949	12.27	7.11	71.69	778	0
60197	ELECTRICAL WORKERS OF #601	P.O. BOX 1216	CHAMPAIGN	IL	61824	PIKE, JUDY	217-352-2367	2,719,779	1,533,907	7.10	10.02	61.29	778	1
65794	ELECTROGAS	700 OAKWOOD AVENUE	ALTON	IL	62002	HALL, LARRY E	618-463-4095	1,700,231	910,107	23.73	-5.25	70.20	361	1
62007	ELGIN MENTAL HEALTH CENTER	750 SO STATE STREET	ELGIN	IL	60123	SAMPSON, JANICE L	847-742-1040	4,790,862	1,796,071	16.74	16.14	45.03	1,378	2
20770	ELGIN U.S. CAN	1717 GIFFORD RD	ELGIN	IL	60120	JENDRZEJCZYK, VICKI	847-888-5613	893,172	366,004	15.26	13.73	48.48	383	0
60139	ELMWOOD PARK SCHOOL EMP.	P. O. BOX 30	RIVER GROVE	IL	60171-0030	PETERS, JOHN V	773-622-6806	1,367,997	538,284	13.62	-8.80	45.90	317	1
61448	ETHICON SUTURE	5235 WEST 65TH ST UNIT C	CHICAGO	IL	60638	WALLEY, CYNTHIA	708-728-0225	698,814	593,256	14.87	-5.73	99.74	799	0
62338	EVANSTON FIREMENS	1105 CENTRAL	EVANSTON	IL	60201	MORTELL, JOHN	847-866-5930	987,089	543,793	15.32	4.21	65.08	158	0
24547	EVERGREEN PARK SCHOOLS	9400 S SAWYER AVE	EVERGREEN PARK	IL	60805	MACNEIL, SALLY L	708-229-0322	8,164,909	3,504,691	9.00	23.94	47.55	1,325	0
61280	FEDERAL LIFE EMPLOYEES	3750 W DEERFIELD RD	RIVERWOODS	IL	60015	MINK, STEVE	847-520-1900	851,297	376,015	8.58	29.60	48.31	190	0
64252	FELLOWSHIP BAPTIST CHURCH	4543 S. PRINCETON AVENUE	CHICAGO	IL	60609	LEWIS, BARON L	773-373-8537	487,782	112,794	8.29	11.88	25.63	412	0
61231	FINANCIAL PLUS	800 CHESTNUT STREET	OTTAWA	IL	61350	TEAUSANT, JOHN W	815-433-1496	95,075,440	74,438,205	11.77	8.44	89.07	18,019	45
68450	FIRST FINANCIAL	5550 W. TOUHY AVE., SUITE 102	SKOKIE	IL	60077	ROBY, EVA M	847-676-8000	51,115,219	38,615,546	9.33	3.49	84.37	14,303	21
61284	FIRST ILLINOIS	323 N GILBERT ST	DANVILLE	IL	61832	KIRKMAN, JOSEPH	217-446-2125	23,831,808	17,601,747	11.07	6.76	83.91	7,712	16
66359	FIRST NORTHERN	230 W. MONROE SUITE 2850	CHICAGO	IL	60606	ARNOLD, WILLIAM	312-394-8500	197,654,292	94,166,121	13.29	11.55	55.58	34,672	73
62600	FLEXONICS	300 E DEVON AVE	BARTLETT	IL	60103	KRAWCZYK, LUCINDA	630-837-6288	1,282,303	834,414	11.36	-9.18	73.41	544	1
65741	FLOSSMOOR	2713 FLOSSMOOR ROAD	FLOSSMORR	IL	60422	ZIEMAN, JEAN A	708-799-5040	9,647,299	2,602,268	12.81	5.25	30.94	1,506	2
62405	FOX EMPLOYEES	134 W. MAIN ST.	DWIGHT	IL	60420	CONROY, DEBRA S	815-584-3347	720,148	462,681	14.61	14.97	75.24	447	0
65631	FREEPORT CITY EMPLOYEES	920 S. PARK BLVD.	FREEPORT	IL	61032	COUNTRYMAN, KEVIN J	815-235-8213	365,799	228,503	17.39	-0.51	75.68	220	0
66253	FUNERAL SERVICE	P. O. BOX 7126	SPRINGFIELD	IL	62791	DOBEY, JOYCE F	217-241-3728	8,261,946	6,536,548	13.28	20.08	92.62	2,221	4
60327	GALE	631 NORTH HENDERSON	GALESBURG	IL	61401	GEER, DAVID F	309-343-1777	22,351,430	13,638,569	11.66	14.59	69.18	5,793	11
65712	GALESBURG BURLINGTON	476 E SOUTH STREET	GALESBURG	IL	61401	GUMMERSON, GREG H	309-342-1775	36,649,601	13,384,635	18.30	11.94	45.14	4,037	4
60280	GALESBURG MIDWEST EMPLOYEES	P. O. BOX 829	GALESBURG	IL	61401	RYNER, CHRIS	309-342-8151	19,948,874	9,003,265	15.78	-1.31	53.85	6,565	11
65304	GALESBURG POSTAL	476 E MAIN ST	GALESBURG	IL	61401	TOWNSEND, LINDA	309-342-6611	1,984,264	1,622,464	13.37	1.72	94.46	697	1
66093	GARDNER	P.O. BOX 266	SO.BELOIT	IL	61080	JOHNSON, SIDNEY E	815-389-0907	441,485	372,742	9.93	-5.73	94.12	260	0
65003	GAS AND ELECTRIC	2300 4TH AVENUE	ROCK ISLAND	IL	61201	EMPEN, DARYL E	309-793-3610	22,686,297	14,029,627	9.54	21.50	69.20	3,805	7
04336	GCS	3970 MARYVILLE ROAD	GRANITE CITY	IL	62040	HOLSHOUSER, MARK C	618-797-7993	151,269,335	128,795,824	10.08	14.89	101.38	27,096	77
61354	GENERAL MILLS EMPLOYEES	704 W WASHINGTON	WEST CHICAGO	IL	60185	POLICCHIO, SARAH M	630-876-4071	12,387,870	8,555,914	18.13	25.88	84.46	1,609	3
60429	GENERATIONS	1111 SAMUELSON ROAD, P.O. BOX 7009	ROCKFORD	IL	61125-7009	WILSON, RONALD E	815-391-5218	16,733,797	9,290,825	24.25	2.93	74.27	2,442	7
24614	GIDEON	1500 RIDGELAND AVENUE	WAUKEGAN	IL	60085	LOUIS, PHYLLIS	847-662-7672	123,777	39,594	2.07	96.44	32.73	133	0
62354	GLENVIEW	1631 WAUKEGAN ROAD	GLENVIEW	IL	60025	STOJANOVIC, DAN	847-724-1800	7,097,224	2,629,792	7.07	20.09	39.90	1,784	4
11720	GRANITE CITY EMPLOYEES	P. O. BOX 1388	GRANITE CITY	IL	62040	LOYD, TINA M	618-877-6937	2,063,321	1,534,757	12.00	2.72	85.29	533	0
60238	GREAT LAKES	2525 GREEN BAY ROAD	NORTH CHICAGO	IL	60064	MARSH, VIKKI	800-982-7850	344,615,221	218,115,431	11.50	3.36	72.60	80,224	156

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
64511	GREAT RIVER COMMUNITY	P. O. BOX 3543	QUINCY	IL	62305	SHANK, W WARD	217-222-5427	6,493,425	4,494,344	10.93	10.85	78.01	2,731	6
65433	GREATER INSTITUTIONAL A.M.E. CHURCH	7800 INDIANA AVENUE	CHICAGO	IL	60619	DIXON, JOHNETTA	773-873-0880	63,644	16,498	21.92	-2.49	33.20	113	0
60322	GUNITE EMPLOYEES	816 MARCHESANO DRIVE	ROCKFORD	IL	61102-3522	BUCHANAN, TIMOTHY	815-964-1555	2,106,770	1,375,049	9.95	0.10	75.06	542	2
68245	H - F	P. O. BOX 388	FLOSSMOOR	IL	60422	DICKOVER, CHRISTINE M	708-957-1991	11,824,529	8,831,715	12.09	7.68	85.34	2,754	6
60672	HANNA EMPLOYEES	1765 N. ELSTON AVENUE	CHICAGO	IL	60622	MEYER, WALTER	773-384-7000	447,691	239,827	28.58	-15.73	75.03	149	0
61194	HARRY O. PERLEE CHAPTER	320 NORTH ALPINE RD SUITE 102	ROCKFORD	IL	61107	HARMS, MARDELL	815-399-7023	1,214,358	854,530	21.58	4.35	90.21	625	1
60201	HARVARD COMMUNITY	32 N. AYER	HARVARD	IL	60033	HINTERLONG, MEL	815-943-6500	9,839,919	6,747,387	8.93	112.67	75.83	2,303	4
04025	HAULPAK	P. O. BOX 240	PEORIA	IL	61650-0240	MICHAEL, HOPE A	309-672-7263	3,134,666	1,822,172	25.13	17.32	77.63	708	2
66882	HAWTHORNE	1519 N. NAPER BLVD.	NAPERVILLE	IL	60563	SORGATZ, CARL J	630-369-4070	106,981,495	74,429,164	8.23	11.30	76.07	15,628	37
22325	HEADCO INDUSTRIES	2550 SO 25TH AVE	BROADVIEW	IL	60155-3894	VOORHEES, NANCY L	708-681-4400	465,224	131,726	22.10	1.12	36.76	168	0
21153	HEALTH CARE ASSOCIATIONS	225 N. MICHIGAN AVENUE	CHICAGO	IL	60601	FOX, BARBARA	312-297-6088	1,819,490	1,146,935	14.11	0.91	73.70	200	1
65421	HEALTHCARE ASSOCIATES	1151 EAST WARRENVILLE ROAD	NAPERVILLE	IL	60563	BRANNON, JANE	630-276-5555	119,526,675	75,874,236	11.26	23.72	72.04	43,041	56
64441	HEARTLAND	2213 WEST WHITE OAKS DRIVE	SPRINGFIELD	IL	62704	GVAZDINSKAS, EDWARD J	217-726-8877	90,613,093	64,096,826	9.89	15.05	79.07	19,812	59
61518	HEATH EMPLOYEES	1401 W MAIN	ROBINSON	IL	62454	KIMMEL, JANE	618-544-3111	2,173,200	1,050,699	12.34	45.42	55.21	672	1
65640	HEIGHTS AUTO WORKERS	21540 COTTAGE GROVE AVE	CHICAGO HTS	IL	60411	DUST, TERRIE L	708-758-4277	34,742,850	15,359,204	16.59	9.40	53.34	7,949	9
64910	HENNEPIN STEEL WORKERS	P. O. BOX 409	HENNEPIN	IL	61327	FUSINATTO, TONI	815-925-7035	1,132,283	937,398	21.58	-27.53	106.08	538	1
63754	HERITAGE CORRIDOR	1910 FERRO DRIVE	NEW LENOX	IL	60451	BACHMANN, DEBBIE	815-726-3440	15,593,022	3,292,480	15.88	3.14	25.17	1,765	3
65939	HOLY CROSS HOSPITAL EMPLOYEES	2701 W. 68TH STREET	CHICAGO	IL	60629	JACKSON, BARBARA	773-471-6702	3,193,114	2,377,331	19.09	1.20	92.02	1,100	2
15702	HOLY FAMILY OGLESBY	P. O. BOX 48	OGLESBY	IL	61348	ZNANIECKI, KATHLEEN J	815-883-9646	720,280	364,588	17.10	3.29	61.09	340	0
65462	HOMETOWN	P.O. BOX 4290	QUINCY	IL	62305	MASON, DORIS C	217-221-7340	10,588,230	6,184,935	9.29	15.25	64.48	1,744	9
65336	HOMEWOOD	2005 RIDGE ROAD	HOMEWOOD	IL	60430	NIETFELDT, BRIAN	708-957-0444	2,499,244	1,619,953	9.63	4.63	71.84	1,006	0
60178	HPI EMPLOYEES	2001 LYNCH AVE.	E.ST.LOUIS	IL	62205	HARTMANN, ROBERT R	618-344-0313	266,925	106,925	18.57	-17.82	49.20	142	0
63801	HUNTLEY COMMUNITY	P.O. BOX 757	HUNTLEY	IL	60142-0757	SASS, CHARLES	847-669-5859	2,221,375	1,432,111	8.81	1.74	70.76	1,273	2
60213	HYSTER DANVILLE EMP.	1019 E. FAIRSHILD ST.	DANVILLE	IL	61832	HUBBARD, LEESA A	217-431-4204	9,725,411	5,968,842	11.08	0.28	69.29	2,595	4
17456	I W U	1312 N PARK ST.	BLOOMINGTON	IL	61701	CLARK, ROZANNE	309-556-3388	1,602,439	755,118	13.04	33.03	54.60	374	0
68178	I. H. B. RIVERDALE	400 W. 144TH STREET	RIVERDALE	IL	60827	KUTLIK, JOSEPH	708-841-7330	3,348,906	1,321,742	12.88	8.41	45.94	467	1
60337	I. H. MISSISSIPPI VALLEY	4206 5TH AVENUE	ROCK ISLAND	IL	61201	HALL, DENNIS L	309-793-6200	403,699,716	257,551,064	10.08	12.23	71.46	76,266	150
65840	I.B.E.W. LOCAL #146	3390 N. WOODFORD	DECATUR	IL	62526	NAPIERSKI, TERRI CARTER	217-877-6521	1,755,847	831,711	13.94	28.96	55.04	635	0
68423	IAA	808 IAA DRIVE - P. O. BOX 2901	BLOOMINGTON	IL	61702	SEEFELD, DEAN L	309-557-2541	85,264,397	58,671,178	8.84	11.69	75.96	13,304	34
65933	IBEW LOCAL B-649	4586 WOODBURN ROAD	ALTON	IL	62002	ODELL, RODNEY	618-278-4499	1,180,500	791,538	12.59	21.41	76.75	1,074	0
19607	IBEW-702	106 N MONROE STREET	WEST FRANKFORT	IL	62896	LINGLE, CYNTHIA L	618-932-2220	1,243,685	780,183	15.43	9.21	74.17	665	0
60253	ICG COMMUNITY	#4 HENSON PLACE, STE. 1	CHAMPAIGN	IL	61820	BONNER, LINDA	217-352-5016	1,787,808	1,011,272	28.09	-17.25	78.66	907	1
20028	IEC	P.O. BOX 2679	SPRINGFIELD	IL	62708	HOLMES, SHEWAN M	217-529-6045	10,124,249	7,169,865	14.15	16.66	83.51	2,056	2
68425	ILLIANA FINANCIAL	P. O. BOX 1249	CALUMET CITY	IL	60409	KOPACZ, WALTER E	708-891-7800	96,800,830	58,961,767	20.86	16.77	77.45	16,474	33
65686	ILLINOIS CENTRAL AREA	P.O. BOX 1153	CENTRALIA	IL	62801	SWARTZLANDER, PHYLLIS	618-532-3813	1,320,883	784,562	9.84	10.22	66.10	589	1
65395	ILLINOIS CENTRAL CICERO	P.O. BOX 81200	CHICAGO	IL	60681	SELNER, DAVID	312-819-8063	12,414,380	6,434,083	17.06	11.32	62.58	3,895	6
61634	ILLINOIS COMMUNITY	508 W STATE STREET	SYCAMORE	IL	60178	SCHROEDER, ROBERT	815-895-4541	31,677,990	26,591,760	10.79	-1.31	94.50	7,573	19
63776	ILLINOIS EDUCATION ASSOCIATION	100 EAST EDWARDS STREET	SPRINGFIELD	IL	62704	HALPERIN, PATRICIA A	217-544-0706	6,399,182	3,739,077	11.53	15.45	66.30	2,207	2
19248	ILLINOIS POLICE FEDERATION	1881 COMMERCE DRIVE	ELK GROVE VILLA	IL	60007-2134	BREDBERG, EDWARD	773-725-1400	349,537	198,511	10.68	-18.00	63.50	121	0
17335	ILLINOIS STATE POLICE	3000 S. 6TH STREET	SPRINGFIELD	IL	62703	HURT, RICHARD	217-782-8756	49,982,250	36,093,028	9.46	18.71	81.03	8,154	20
62121	ILLINOIS VALLEY	P.O. BOX 17	PERU	IL	61354-0017	WILSON, JACK R	815-224-2666	13,454,510	8,617,866	13.66	10.93	74.35	3,590	7
66300	IMPERIAL	1130 S. 16TH STREET	SPRINGFIELD	IL	62703	WILLIAMS, EDWARD S	217-522-4796	12,398	1,681	29.76	24.66	19.49	110	0
62061	IMPERIAL EMPLOYEES	6300 WEST HOWARD STREET	NILES	IL	60714	REVELINS, ASTRA	847-581-3305	5,595,276	3,498,146	12.76	34.15	71.66	938	1
65355	INGERSOLL	707 FULTON AVE.	ROCKFORD	IL	61103	PAGE, JEAN	815-966-7534	951,572	534,537	13.33	2.83	64.91	572	0
64407	INTERMATIC	7777 WINN ROAD	SPRING GROVE	IL	60081	LOSCH, KEN	815-675-7109	3,678,858	1,299,305	17.88	19.49	43.04	644	1
65760	IRSE	P.O. BOX 1362	SPRINGFIELD	IL	62705	BROWN, KAY L	217-753-4554	6,447,076	3,947,700	11.52	19.07	69.84	1,078	2
15673	ISRAEL METHCOMM	P.O. BOX 19144	CHICAGO	IL	60619-9144	WARD, GRACE	773-483-0096	906,425	242,359	13.35	3.63	31.19	379	0
64920	ISU	1309 S. CENTER ST.	NORMAL	IL	61761	EWEN, THOMAS R	309-451-8400	42,451,326	28,728,841	9.49	36.22	75.16	6,216	14
60498	J.W. HOBBS CORP.	P. O. BOX 19424	SPRINGFIELD	IL	62794	DAVIS, CLARENCE J	217-753-7688	797,081	516,944	11.69	7.50	73.80	320	0
21344	JEFF-CO SCHOOLS	320 SOUTH 7TH STREET	MT. VERNON	IL	62864	BORDERS, CARLA J	618-244-5197	4,657,754	3,847,287	7.13	10.81	89.05	1,268	3
65555	JOLIET FIREFIGHTERS	226 MEADOW WOOD DRIVE	JOLIET	IL	60431	SURINAK, ROBERT	815-744-6404	2,143,216	631,471	12.86	7.57	33.81	465	0
63406	JOLIET IVEX EMPLOYEES	292 LOGAN AVENUE/BOX 386	JOLIET	IL	60433	WILLIAMS, MARK R	815-740-3838	806,194	343,520	7.07	18.74	45.87	174	0
16437	JOLIET MUNICIPAL EMPLOYEES	818 CASS ST	JOLIET	IL	60432	CLEMENTI, RICHARD A	815-726-3883	3,600,073	2,860,917	11.15	39.24	89.50	600	1
65890	JPC EMPLOYEES	820 S MICHIGAN AVENUE	CHICAGO	IL	60605	STEWART, SHIRLEY A	312-322-9368	789,114	227,488	16.22	-6.78	34.83	138	0
60405	KANKAKEE BELL	352 W. BROADWAY	BRADLEY	IL	60915	LOWRY, RONALD E	815-932-1215	5,708,232	3,143,911	13.57	20.26	63.97	1,244	2
65485	KANKAKEE CO. INDUSTRIAL & OCCUPTN.	P.O. BOX 173	BRADLEY	IL	60915	BURMEISTER, JANICE	815-932-0122	394,018	261,496	20.93	-2.13	84.44	221	0
61397	KANKAKEE COMMUNITY COLLEGE EMP.	P.O. BOX 888	KANKAKEE	IL	60901	MANUEL, RICK	815-933-0225	433,513	195,896	8.96	1.44	49.72	140	0
02707	KANKAKEE COUNTY FEDERAL EMP	P.O. BOX 1234	KANKAKEE	IL	60901	HUNGER, CAROL A	815-939-7417	5,206,835	3,056,866	15.38	15.58	69.78	1,084	3
60198	KANKAKEE FEDERATION TEACHERS	1200 WEST JEFFERY	KANKAKEE	IL	60901	GEEL, PATRICA	815-932-0335	4,798,126	2,804,295	17.89	4.79	71.28	815	0
63285	KANKAKEE ST MARTIN	4154 W JEAN STREET	KANKAKEE	IL	60901	TIMM, HAROLD A	815-932-5971	1,032,141	547,310	18.90	1.67	65.93	354	0
60536	KANKAKEE TERMINAL BELT	1015 N FIFTH AVE, SUITE 1	KANKAKEE	IL	60901	RYAN, VICKY S	815-939-1688	3,953,344	2,515,208	16.73	11.13	76.50	1,195	4
65988	KASKASKIA VALLEY	P.O. BOX 668	CENTRALIA	IL	62801-0668	HOCKING, KIMBERLY G	618-533-6681	3,941,341	2,938,956	5.58	3.35	79.16	1,604	3
02529	KEDZIE AVENUE DEPOT	358 S. KEDZIE	CHICAGO	IL	60612	WOOLFOLK, AUSTION	773-722-2525	2,887,443	675,321	38.94	-4.13	38.30	686	0
60283	KEMBA PEORIA	2318 W WILLOW KNOLLS DR	PEORIA	IL	61614	BELTZ, DEBORAH A	309-693-6000	7,194,239	5,241,549	15.19	12.15	86.33	2,170	4
60855	KONE EMPLOYEES	ONE KONE COURT	MOLINE	IL	61265	HOEPER, KATHERINE	309-743-5482	14,211,107	9,669,314	9.04	23.56	74.84	3,511	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62523	L&N AND C&EI	500 CSX LANE	DANVILLE	IL	61834	RAY, LAWRENCE D	217-442-4922	3,015,688	1,680,424	11.35	-4.77	64.33	460	2
60656	LACLEDE COMMUNITY	P.O. BOX 217	ALTON	IL	62002	CALLIES, JANICE P	618-465-2504	38,065,403	22,407,731	11.29	13.25	66.45	7,149	20
63579	LADY OF LORETTO	8853 S. MAIN ST.	HOMETOWN	IL	60456	LAPORTE, LAWRENCE	708-422-2677	1,160,081	217,533	13.86	-9.19	21.77	599	0
02516	LAKE STREET L	1419 ROOSEVELT ROAD	BROADVIEW	IL	60154	ANDELBRAT, EILEEN	708-345-3231	3,051,430	1,187,568	36.84	1.54	62.03	590	2
63716	LAND OF LINCOLN	P. O. BOX 3310	DECATUR	IL	62524	DUNAWAY, PHILLIP M	217-875-3823	75,042,156	61,413,857	10.32	40.34	91.60	23,386	66
60532	LANDMARK	506 W. FAIRCHILD	DANVILLE	IL	61832	CAMPBELL, RAND	217-442-9005	28,192,315	16,809,744	9.95	8.18	66.95	7,022	15
64410	LASALLE COUNTY SCHOOL EMPLOYEES	417 W. MADISON, P.O. BOX 2157	OTTAWA	IL	61350	ROTH, PENNY K	815-434-2860	4,665,939	2,558,519	9.99	18.38	61.08	1,147	2
60334	LAUHOFF EMPLOYEES	329 EAST NORTH ST	DANVILLE	IL	61832	MOLLET, SHARON	217-443-9837	5,432,134	3,329,760	19.50	2.11	76.68	1,160	3
60419	LEYDEN	P. O. BOX 236	FRANKLIN PARK	IL	60131	O'SUCHA, SANDRA	847-455-8440	49,189,767	26,889,142	11.86	11.68	62.62	5,864	18
65067	LIFE	P. O. BOX 285	CARTERVILLE	IL	62918	CUTLER, DARREL H	618-985-5366	3,892,549	2,902,926	6.20	7.39	79.81	2,080	2
02567	LIMITS DEPOT	4041 N. MAPLEWOOD AVENUE	CHICAGO	IL	60618	KIPPES, DENIS M	773-539-8723	7,789,937	2,525,714	32.89	12.55	48.39	1,110	1
65761	LITTELFUSE EMPLOYEES	800 E NORTHWEST HWY	DES PLAINES	IL	60016	KUSKA, KATHLEEN	847-391-0800	2,668,125	1,467,803	13.21	-1.38	63.67	816	1
15330	LOCAL 701 I B E W	2900 OGDEN AVENUE STE. 1	LISLE	IL	60532	SEGER, RONALD J	630-416-7082	1,087,733	507,111	9.09	-3.81	52.66	782	0
66022	LOCAL 939 CHICAGO BARBERS	300 S ASHLAND AVENUE, STE. 100	CHICAGO	IL	60607	SYKES, HERDIE	312-243-4113	117,753	9,063	11.30	-7.67	8.68	50	0
14743	LOMBARD METHODIST	328 S. EDSON AVE.	LOMBARD	IL	60148	REIMAN, AL	630-620-7555	461,088	132,590	9.02	20.64	32.08	135	0
23421	LOYOLA UNIVERSITY EMPLOYEES	2160 SOUTH FIRST AVENUE	MAYWOOD	IL	60153	TRAM, HAROLD J	708-216-4500	17,174,411	6,324,325	11.49	3.49	41.75	5,947	6
60183	LYON FAMILY	P. O. BOX 671	AURORA	IL	60507	WHEELER, JANICE	630-859-7481	5,272,984	2,187,604	12.02	31.89	47.19	895	1
24123	M.W.P.H. GRAND LODGE OF ILLINOIS	809 E 42ND STREET	CHICAGO	IL	60653	NORMAN, WILLIAM L	773-538-1488	535,638	58,585	6.11	27.80	11.73	529	0
11622	MACON CO SCHOOL EMPLOYEES	902 NORTH MONROE	DECATUR	IL	62522	BARNABE, FRED E	217-423-8297	6,625,366	4,455,980	7.26	1.48	72.99	2,286	3
66101	MADCO	130 HILLSBORO AVE., ROOM 101	EDWARDSVILLE	IL	62025	PRATER, MARCIA E	618-656-5735	1,425,593	1,039,133	18.01	18.15	89.02	772	0
13093	MADCO POSTAL	417 GEORGIA ST	BETHALTO	IL	62010	BOND, CHARLES A	618-377-8204	736,280	493,337	12.18	2.73	76.45	245	0
60030	MAINE TOWNSHIP SCHOOLS	2601 W. DEMPSTER ST. RM 036	PARK RIDGE	IL	60068-1155	BOBOR, ROSE MARIE	847-696-1556	6,224,421	2,892,478	10.03	28.54	52.20	1,255	2
64788	MARION MEMORIAL HOSPITAL	917 WEST MAIN STREET	MARION	IL	62959	HUDSON, LISA	618-997-5341	214,651	140,929	24.85	-2.07	87.36	197	0
64965	MASSAC COUNTY	P.O. 717	METROPOLIS	IL	62960	EVITTS, BARBARA D	618-524-8773	2,779,045	2,231,512	9.08	14.93	88.42	891	0
60212	MATERNITY B.V.M.	P.O. BOX 56	BOURBONNAIS	IL	60914	BURNS, CHERYL L	815-932-7131	7,595,018	3,623,834	11.08	24.68	53.71	1,234	2
65902	MATTOON COMMUNITY CREDIT ASSOC	P.O. BOX 838	MATTOON	IL	61938	JOHNSON, JOYCE	217-235-5560	297,866	283,181	20.65	-5.87	120.46	225	1
14274	MCHENRY COUNTY SCHOOLS	327 E. JACKSON STREET	WOODSTOCK	IL	60098	WACLAWIK, ROBERT J	815-338-3230	25,564,885	15,149,348	9.80	18.96	65.82	5,762	11
65005	MCMILLEN MASTER	P. O. BOX 112	GIBSON CITY	IL	60936	WILLIAMS, JANET	217-784-8261	336,363	222,966	24.57	6.13	85.07	138	0
65896	MEA	#2 SAGE DRIVE	MONTICELLO	IL	61856	LINDENBUSCH, JENNI R	217-762-8511	91,333	43,932	32.76	-14.79	71.53	85	0
61639	MEADOWS	3350 SALT CREEK LANE, STE 100	ARLINGTON HTS	IL	60005	BUETTNER, ED J	847-342-9300	99,939,285	69,716,283	8.48	6.63	78.15	17,523	51
63368	MEMBERS "FIRST"	P. O. BOX 3722	QUINCY	IL	62305	MCEWEN, TERI M	217-223-4377	7,556,856	5,164,281	11.73	10.01	77.85	3,826	9
63783	MEMBERS CHOICE	3919 N. UNIVERSITY STREET	PEORIA	IL	61614	ECKSTEIN, TORY J	309-672-5230	63,604,214	27,154,245	14.17	14.31	49.74	9,806	15
65617	MEMORIAL HEALTH SYSTEM EMPLOYEES	701 N FIRST ST RM C18	SPRINGFIELD	IL	62781	WINKELMANN, HEATHER	217-788-3980	4,650,417	2,918,320	10.86	10.47	70.61	2,559	3
65795	MENARD	P. O. BOX 711	MENARD	IL	62259	KELKHOFF, GLENN E	618-826-5071	177,124	144,732	14.86	-11.23	96.01	217	1
65995	MERCER	100 SE 3RD ST	ALEDO	IL	61231	KORNS, VICKIE	309-582-2002	1,405,041	898,510	10.52	22.85	72.63	671	0
65230	METAMORA ST. MARY'S PARISH	P.O. BOX 947	METAMORA	IL	61548	GUALANDRI, DARRELL D	309-367-4112	3,097,464	1,582,953	6.01	17.67	56.29	857	1
19944	METHODE	7401 W WILSON AVENUE	HARWOOD HEIGHTS	IL	60706	TEUBERT, JUDITH K	708-457-4074	4,107,567	1,972,298	9.16	3.76	53.30	1,827	2
21326	METRO	2440 E. RAND ROAD	ARLINGTON HTS	IL	60004	MARRA, RICHARD A	847-670-0454	29,814,609	12,173,035	9.41	21.71	45.19	3,794	9
20312	METRO FELLOWSHIP	5856 S WABASH AVE	CHICAGO	IL	60637	BECKHAM-LEATHERMAN, ER	773-667-6020	109,460	16,458	6.53	-3.01	16.19	108	0
02370	METROPOLITAN "L"	949 S RIDGELAND AVE	OAK PARK	IL	60304	BIESZKI, EUGENE H	708-386-9088	6,030,336	2,294,533	20.69	-0.19	48.74	2,655	4
63541	MID-ILLINI	P.O. BOX 1266	BLOOMINGTON	IL	61702-1266	COLLIGNON, JOHN D	309-661-1166	27,019,900	20,903,969	8.98	38.74	85.40	8,226	18
22253	MID-STATES CORPORATE	4450 WEAVER PARKWAY	WARRENVILLE	IL	60555-3926	PRETER, DAVID	630-276-2600	3,399,588,990	72,518,759	8.33*	21.77	2.40	859	133
18314	MIDWEST	1600 N. INDUSTRIAL DRIVE	MCHENRY	IL	60050	DIEDRICH, CANDY	815-759-6428	3,929,198	2,980,660	11.45	7.59	86.48	1,593	3
15590	MIDWEST CONFERENCE	2002 S. ARLINGTON HEIGHTS RD.	ARLINGTON HTS	IL	60005	WILLIAMS, HOPE N	847-228-0200	263,192	48,189	24.31	15.77	24.25	193	0
61847	MIDWEST OPERATING ENGINEERS	6240 JOLIET RD	COUNTRYSIDE	IL	60525	SAJDAK, ALICIA L	708-482-9606	25,159,111	16,299,723	7.90	20.31	70.50	7,172	9
65437	MIDWEST TRUCK	P.O. BOX 92	WORTH	IL	60482	SULLIVAN, JOHN J	708-448-8518	777,016	537,873	19.32	16.42	85.79	201	1
60344	MILLEDGEVILLE COMMUNITY	P. O. BOX 70	MILLEDGEVILLE	IL	61051	KENT, KIM	815-225-7617	3,979,142	1,777,389	7.42	55.63	48.27	916	1
23109	MOLEX EMPLOYEES	2222 WELLINGTON CT	LISLE	IL	60532	CLARK, LORA	630-527-4281	3,145,726	2,035,217	10.31	5.99	72.21	1,194	0
60186	MOLINE MUNICIPAL	1618 15TH ST	MOLINE	IL	61265	ADKISON, CONNIE L	309-797-2185	14,864,150	9,519,257	13.14	12.15	74.05	2,505	7
65960	MONUMENTAL	729 EAST OAKWOOD BLVD	CHICAGO	IL	60653	BRACEY, RUBYE	773-924-5267	89,679	15,483	17.04	1.50	20.81	112	0
15102	MOORE	1200 LAKESIDE DRIVE	BANNOCKBURN	IL	60015	EFFA, RUTH ANN	847-607-6033	2,754,886	1,194,306	25.42	-7.62	58.46	622	0
19705	MORAINE VALLEY	8090 WEST 111 ST	PALOS HILLS	IL	60465	MANNING, DONALD J	708-974-4085	8,191,680	5,950,460	7.42	7.67	78.47	3,103	3
60518	MORRIS COMMUNITY	P.O. BOX 125	MORRIS	IL	60450	EHRMAN, ROSE MARY	815-942-2228	23,246,147	11,861,889	8.86	32.97	56.56	4,995	7
15401	MORRISON COMMUNITY	201 E MAIN STREET	MORRISON	IL	61270	SCHUTT, BETTY L	815-772-2200	3,751,667	1,888,333	13.62	14.74	58.40	1,159	3
64950	MORTON EMPLOYEES	2423 S AUSTIN BLVD	CICERO	IL	60804	SAWUSCH, MILDRED R	708-863-3939	890,146	541,077	13.07	9.61	69.97	598	0
60185	MOTOR COACH EMP.	801 N. 47TH STREET	EAST ST. LOUIS	IL	62205	HART, JEAN	618-271-0600	3,841,758	2,422,593	23.18	22.67	84.71	1,522	5
63799	MOTOROLA EMP.	1205 E. ALGONQUIN ROAD	SCHAUMBURG	IL	60196	FIORE, JOHN	847-576-5199	357,910,269	252,351,311	9.44	13.31	78.96	43,118	100
10064	MRS. TUCKERS JACKSONVILLE	1201 E MORTON RD	JACKSONVILLE	IL	62650	SEYMOUR, KATHY L	217-479-3275	654,238	435,599	11.31	22.70	75.17	220	0
67024	MT. ZION	P.O. BOX 119	ZION	IL	60099	FREMAN, ED	847-872-2148	144,643	27,391	23.80	18.89	24.85	267	0
66015	MURRAY EMPLOYEES	1535 WEST MCCORD STREET	CENTRALIA	IL	62801-5999	WADDELL, JANE G	618-533-1233	2,810,789	2,052,439	8.11	11.53	79.55	853	1
65843	MWRD EMPLOYEES	100 EAST ERIE STREET 1ST FLOOR	CHICAGO	IL	60611	HAWRYSZ-GEERS, LINDA S	312-751-3111	16,323,938	12,805,384	19.69	19.24	97.85	2,304	3
09161	N & W MADISON	P.O. BOX 56	MADISON	IL	62060	GUDAC, DEBORAH	618-877-6363	5,057,078	3,844,093	3.29	7.36	80.23	1,378	3
65359	N. U. EMPLOYEES	633 CLARK STREET CROWN G-594	EVANSTON	IL	60208-1124	SCHEER, JUDITH A	847-491-3062	2,990,969	1,124,048	14.95	5.81	44.20	1,314	2
24039	N.I.C.E.	P.O. BOX 552	ST. CHARLES	IL	60174	SANTSCHI, CARLA	630-584-3670	700,358	494,073	11.01	13.17	79.46	372	1
61626	NAIL WORKERS	207 NELSON ST.	SPRING VALLEY	IL	61362	POHL, LINDA	815-664-4232	698,255	533,744	19.11	3.98	94.76	177	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60649	NATIONAL LOCK EMPLOYEES	320 N. ALPINE RD. SUITE 102	ROCKFORD	IL	61107	SETTERSTROM, JAYNE	815-399-3830	491,631	221,378	20.35	-1.69	56.58	223	1
63284	NEIGHBOR'S	64 ORLAND SQUARE DRIVE	ORLAND PARK	IL	60462	ERDMANN, KATHRYN A	708-349-6787	628,360	332,407	15.47	-11.43	62.58	297	0
60159	NEISLER	434 NORTH MORGAN ST	DECATUR	IL	62523	STOUT, TAMARA J	217-362-7770	181,064	126,967	20.67	21.09	88.57	135	0
01251	NEW CENTURY	971 N. COLLINS STREET	JOLIET	IL	60432	SHUFF, TERRY D	815-727-3691	24,626,464	6,999,677	16.08	7.00	34.04	4,884	9
63275	NEW SPIRIT	1931 N. MEACHAM RD., STE 108	SCHAUMBURG	IL	60173	PATTERSON, FRANK T	847-397-6600	15,625,402	10,490,794	11.80	1.13	76.65	2,675	6
12306	NEW TRIER	642 GREEN BAY ROAD	KENILWORTH	IL	60043	UHRIK, EDWIN R	847-256-8411	15,476,313	11,099,569	10.16	10.89	82.12	4,169	5
14108	NEWELLRUBBERMAID EMPLOYEES	947 S ARCADE AVE	FREEPORT	IL	61032	FOLGATE, ROBERT E	815-233-8329	3,941,295	2,642,616	8.72	20.26	74.02	1,796	2
65690	NEWS-GAZETTE	15 MAIN ST	CHAMPAIGN	IL	61820	AVERY, DONNA	217-373-7403	459,716	289,970	14.64	11.09	73.94	263	0
62854	NILES TOWNSHIP SCHOOLS	9440 KENTON AVE	SKOKIE	IL	60076	PUSATERI, MARY ANN	847-675-6610	45,667,267	19,166,057	8.40	13.31	45.94	3,351	6
19708	NIU EMPLOYEES	817 W. LINCOLN HWY.	DEKALB	IL	60115	FRYE, CHRIS	815-753-1911	12,290,520	6,850,335	7.99	41.01	60.81	3,431	6
14972	NORMAL CITY EMPLOYEES	P. O. BOX 589	NORMAL	IL	61761-0589	MATTHEWS, BILL	309-454-9600	2,013,055	722,639	14.89	7.80	42.18	484	0
21550	NORTH SIDE COMMUNITY	4138 N. SHERIDAN ROAD	CHICAGO	IL	60613	JACOB, EDWARD H	773-549-6790	5,859,876	3,120,516	7.24	20.99	57.66	2,811	4
02467	NORTH SIDE L	4753 N BROADWAY STE 922	CHICAGO	IL	60640	TORBIK, LINDA L	773-561-9876	9,929,065	5,599,807	14.03	6.27	64.15	3,447	7
60332	NORTH WEST ILLINOIS	4 E MAIN STREET	MOUNT MORRIS	IL	61054	BELKNAP, LARRY	815-734-6427	8,491,525	4,835,876	10.09	7.07	63.72	2,976	5
68285	NORTHEAST ILLINOIS	305A SOUTH BARTLETT ROAD	STREAMWOOD	IL	60107	SCHENK, DARRYL A	630-830-9190	5,440,268	3,093,919	7.22	-0.84	61.36	1,478	3
68214	NORTHSTAR	3 S. 555 WINFIELD ROAD	WARRENVILLE	IL	60555	FREDENDALL, LLOYD	630-393-7201	41,954,542	25,659,531	8.89	28.10	67.22	7,569	14
60276	NORTHWEST COMMUNITY	7400 WAUKEGAN ROAD	NILES	IL	60714	BAVARO, NICK	847-647-1030	35,822,400	27,164,972	8.43	-5.98	83.18	3,567	8
17752	NORTHWEST MUNICIPAL	1420 MINER ST.	DESPLAINES	IL	60016	CHIARO, NICK N	847-391-5369	9,199,309	4,987,506	11.06	31.68	61.09	1,513	3
61447	NUMARK	P.O. BOX 2729	JOLIET	IL	60434	DUBIE, ANN M	815-729-3211	116,532,070	86,016,888	10.98	4.98	83.43	24,975	49
16223	NWCS	1039 COLLEGE AVE/E	WHEATON	IL	60187	COLLINS, GRACE	630-871-9721	1,034,507	730,128	18.86	-3.57	87.13	501	1
65927	NYC EMPLOYEES	740 WATER STREET	HARRISBURG	IL	62946	PRICE, DONNA J	618-252-4502	166,251	92,910	43.50	3.19	99.11	125	1
65692	OAK FOREST	15440 SOUTH CENTRAL AVENUE	OAK FOREST	IL	60452	LIPINSKI, STEVE	708-687-4050	441,053	289,801	10.77	19.55	73.64	289	0
62717	OAK LAWN MUNICIPAL EMPLOYEES	9446 SOUTH RAYMOND AVENUE	OAK LAWN	IL	60453	RICHARDS, JANICE	708-636-0470	3,764,683	1,261,173	10.41	15.89	37.37	1,135	0
62513	OAK TRUST	P. O. BOX 5051	OAKBROOK TERRAC	IL	60181	DEAN, JAMES	630-792-0100	50,530,292	39,230,091	10.13	7.34	87.03	10,154	22
63932	OLIN COMMUNITY	419 N. SHAMROCK	EAST ALTON	IL	62024	REEDY, DONALD R	618-258-3168	215,646,624	177,206,848	12.36	12.44	94.27	39,102	90
63779	OPERATING ENGINEERS LOCAL #148	1503 LINDELL BLVD.	GRANITE CITY	IL	62040	HOWLE, BILL E	618-451-7642	17,894,713	11,262,654	10.63	9.04	71.42	2,895	5
63213	OTTAWA HIWAY	700 EAST NORRIS DRIVE	OTTAWA	IL	61350	RIBOLZI, PATRICIA	815-434-8475	5,713,854	4,371,906	11.14	1.26	86.51	1,130	3
65425	OUR LADY OF GOOD COUNSEL PARISH	646 FIFTH AVENUE	AURORA	IL	60505	HORNEMAN, JOAN M	630-878-7377	1,288,163	788,109	12.85	-9.35	70.26	930	1
16837	P & P U EMPLOYEES	301 WESLEY ROAD	CREVE COEUR	IL	61610	BISHOP, LINDA	309-694-8659	342,554	217,312	20.73	5.08	80.16	167	0
65654	PANDUIT EMPLOYEES	17301 S RIDGELAND AVE	TINLEY PARK	IL	60477	HAGER, DAWN B	708-532-1800	6,905,368	3,234,319	13.39	8.59	54.32	2,209	2
60029	PANTAGRAPH PRINTING&STA CO EMP	217 W. JEFFERSON	BLOOMINGTON	IL	61701	HOPKINS, DUANE E	309-827-0788	459,205	295,200	14.44	-0.84	75.24	271	0
03384	PANTAGRAPHERS	301 WEST WASHINGTON STREET	BLOOMINGTON	IL	61701	MCNANEY, TED C	309-829-9411	1,070,470	426,469	18.18	1.00	48.94	273	0
64242	PARIS HI-WAY	STATE HIGHWAY BUILDING P. O. BOX 61	PARIS	IL	61944	MORRIS, RENAE J	217-463-1772	3,910,127	2,957,488	11.09	9.35	86.22	1,040	1
61488	PARIS INDUSTRIAL & OCCUPATIONAL	112 E. WASHINGTON ST.	PARIS	IL	61944	JUSTICE JR, SIDNEY	217-463-1664	1,703,949	1,250,749	11.68	-1.87	83.66	939	0
60923	PARK MANOR CHRISTIAN CHURCH	600 E. 73RD STREET	CHICAGO	IL	60619	BUSH, GWENDOLYN	773-483-0840	835,789	110,786	7.58	57.92	14.61	412	0
62919	PEOPLE'S COMMUNITY	3 FOURTH STREET	LA SALLE	IL	61301	STARKEY, NANCY	815-224-1304	1,870,164	591,766	29.68	19.73	45.05	594	1
65905	PEORIA BELL	8216 N UNIVERSITY	PEORIA	IL	61615	HILDEBRAND, STAN	309-692-8257	17,242,368	7,623,921	12.70	15.64	50.66	1,516	2
60873	PEORIA CITY EMPLOYEES	505 NE MONROE	PEORIA	IL	61603	GEBHARDS, JULIE	309-494-8790	3,560,660	2,542,446	21.41	18.05	91.29	1,330	2
60190	PEORIA FIRE FIGHTERS	505 N E MONROE ST	PEORIA	IL	61603	BOZSOKI, JOHN A	309-494-8795	2,694,047	1,874,479	18.04	10.52	84.97	348	0
61232	PEORIA HIWAY	5826 N KNOXVILLE AVENUE	PEORIA	IL	61614	GARNETT, SUE	309-693-5166	2,310,861	1,686,252	11.79	13.49	82.79	699	2
60211	PEORIA JOURNAL STAR	#1 NEWS PLAZA	PEORIA	IL	61643	JOHNSON, JANET P	309-686-3057	2,601,446	2,159,603	12.07	4.20	94.81	932	3
60863	PEORIA POSTAL EMPLOYEES	P. O. BOX 1215	PEORIA	IL	61654	ROWE, STEPHEN B	309-673-8832	9,369,536	5,313,146	20.32	4.03	71.14	1,612	2
04674	PEORIA U S EMPLOYEES	1815 N. UNIVERSITY ST.	PEORIA	IL	61604	HAMERSTRAND, EARLE	309-681-6536	2,714,510	1,009,108	17.68	6.76	45.47	585	1
65452	PERU MUNICIPAL	P.O. BOX 334	PERU	IL	61354	TONELLI, LINDA	815-223-5212	403,231	155,290	19.89	-1.61	48.09	240	0
64413	PHONE-CO.	300 W WASHINGTON SUITE 1301	CHICAGO	IL	60606	KOLODZIEJ, MARILYN B	312-372-6264	13,160,717	5,998,864	16.31	-0.06	54.51	2,066	3
65231	PILGRIM BAPTIST	3301 S. INDIANA AVE.	CHICAGO	IL	60616	CARRINGTON, ALFONSO	312-842-6666	357,660	70,990	12.60	1.38	22.71	273	0
61643	PLANITES	300 E RANDOLPH STREET	CHICAGO	IL	60601	MEZNARICH, JILL L	312-653-6371	10,304,486	2,602,074	13.12	12.44	29.19	3,732	4
60299	PONTIAC DWIGHT PRISON EMPLOYS	P.O. BOX 99	PONTIAC	IL	61764	POWLEY, LEORA MA	815-842-2816	2,892,813	1,133,732	18.65	23.09	48.25	1,257	2
02037	PRAIRIELAND	416 KAYS DRIVE	NORMAL	IL	61761	MICHAEL, BARBARA	309-862-1838	24,448,741	18,550,465	19.82	18.46	95.11	4,584	12
60169	PREFERRED MEMBERS	P. O. BOX 121	BOURBONNAIS	IL	60914	BLEDSOE, MARGARET	815-933-2220	906,320	526,015	11.70	1.41	65.73	285	0
65956	PREMIER	1212 W. NORTHWEST HIGHWAY	PALATINE	IL	60067	ROCHE, JAMES A	847-963-1212	73,923,303	45,188,020	13.23	14.54	70.83	11,049	29
60147	PROCESSORS-INDUSTRIAL COMMUNITY	P. O. BOX 1388	GRANITE CITY	IL	62040	LOYD, TINA M	618-876-0643	8,445,374	4,677,961	8.00	11.34	61.22	3,264	7
64321	PROFESSIONAL ASSOC. OF CLERGY	1340 68TH STREET	DOWNERS GROVE	IL	60516-3323	OSNESS, GLEN E	630-493-9981	316,058	244,152	15.39	-3.14	91.83	167	0
60547	PROGRESS	200 E RANDOLPH	CHICAGO	IL	60601	LANDI, JAMES G	312-856-6222	19,538,038	12,620,173	9.05	5.00	71.06	4,740	11
14075	PUERTO RICAN SOCIETY	P.O. BOX 125	WAUKEGAN	IL	60079	ROSALY, FRANCISCO R	847-662-1437	618,904	514,893	20.85	12.23	106.60	189	0
14519	QUAKER	90 MCMILLEN ROAD	ANTIOCH	IL	60002	RICHARDS, SANDRA L	847-395-3300	151,263	54,719	40.46	36.81	61.18	105	0
65837	QUANTUM	747 E 22ND STREET, STE. 200	LOMBARD	IL	60148	SZWAYA, JEAN	630-261-8686	817,415	638,657	19.32	8.86	97.45	343	0
65487	QUINCY BELL	601 BROADWAY	QUINCY	IL	62301	PETERS, RONALD	217-222-7891	506,350	264,875	17.98	-4.64	63.82	221	0
65483	QUINCY MUNICIPAL	507 VERMONT	QUINCY	IL	62301	HUMMEL, MARY J	217-277-2010	2,026,443	1,524,487	16.36	17.21	89.99	426	2
63378	QUINCY POSTAL EMPLOYEES	P. O. BOX 3003	QUINCY	IL	62305	HUSEMAN, DAVID F	217-224-3188	2,037,871	1,546,338	13.80	14.43	88.08	867	0
17238	R I D	P.O. BOX 2004	ROCK ISLAND	IL	61204-2004	RICE, BEVERLY S	309-794-5431	3,476,693	2,202,849	11.57	26.97	71.69	811	1
60171	R. S. EMPLOYEES	6515 W. GRAND AVE.	CHICAGO	IL	60707	STASIOROWSKI, EDMUND	773-745-9227	373,186	215,658	22.18	10.60	74.32	93	0
61595	RAWHIDE	900 N STATE STREET	ELGIN	IL	60123	CARLSON, PATRICIA M	847-741-6613	2,569,556	2,034,857	20.71	17.68	100.49	762	2
61056	REAVIS - STICKNEY	6034 W 77TH STREET	BURBANK	IL	60459	MUELLER, EDWARD	708-599-7200	1,219,600	396,727	13.87	8.33	37.77	438	0
60447	RECO	P.O. BOX A	ROODHOUSE	IL	62082	PATTERSON, MICHAEL L	217-589-4321	752,707	188,651	11.65	6.77	28.38	235	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60346	REDBRAND	P. O. BOX 4128	BARTONVILLE	IL	61607	NICHOLS, ANNA M	309-697-1447	35,923,588	23,272,394	11.22	37.58	73.37	9,796	20
15240	RESURRECTION LUTHERAN	9349 S. WENTWORTH	CHICAGO	IL	60620	WHEELER, MARIA	708-995-6441	285,132	72,384	16.32	-9.24	30.47	157	0
60900	REYNOLDS MCCOOK EMPLOYEES	8800 W 47TH ST	BROOKFIELD	IL	60525	CORDOVA, DEBBYE	708-485-6883	2,846,145	1,224,291	29.69	-0.50	63.17	673	1
17117	RIA	P.O. BOX 4750	ROCK ISLAND	IL	61204-4750	COVERSTONE, LARRY J	563-355-3800	143,930,034	78,795,026	9.27	10.59	61.11	33,890	74
65007	RICH TOWNSHIP SCHOOL EMPLOYEES	300 SAUK TRAIL	PARK FOREST	IL	60466	RAMAEKER, LOIS	708-873-5182	1,017,203	549,901	11.60	-0.12	61.19	349	0
63791	RIVERSIDE	185 N. FRASER AVE.	KANKAKEE	IL	60901	FRANCOEUR, JANET K	815-933-1101	15,465,108	10,915,289	12.13	14.05	80.75	3,794	10
60535	ROCK ISLAND POSTAL EMPLOYEES	1810 - 2ND AVENUE	ROCK ISLAND	IL	60201	TRENT, BRENDA L	309-794-1414	4,167,019	3,070,085	10.65	11.83	82.96	1,225	3
18944	ROCK VALLEY	1201 CLIFFORD AVENUE	LOVES PARK	IL	61111	GARLOCK, CHARLES E	815-877-0441	52,564,623	38,958,374	9.07	10.60	81.76	13,574	30
65955	ROCKFORD BELL	4225 PERRYVILLE ROAD	LOVES PARK	IL	61111	LARSON, CHRISTINE M	815-636-2100	18,870,257	12,518,320	25.24	4.64	89.00	3,161	9
62826	ROCKFORD MUNICIPAL EMPLOYES	425 E STATE ST	ROCKFORD	IL	61104	SHEAHAN, SARA	815-987-5642	11,727,174	5,727,623	12.61	14.50	56.05	2,897	3
65554	ROCKFORD NEWSPAPERS	99 E STATE STREET	ROCKFORD	IL	61104	BENNETT, KAREN S	815-987-1405	384,341	255,165	9.41	11.52	73.38	221	0
64948	ROCKFORD POSTAL EMPLOYEES	5608 N. 2ND STREET, SUITE 1	LOVES PARK	IL	61111-4683	BRINKER, CONNIE	815-282-8711	14,781,043	8,153,000	10.73	18.30	61.83	2,380	3
60893	ROMEOVILLE COMMUNITY	2 BELMONT DR	ROMEOVILLE	IL	60446	HUFF, JOHN C	815-886-4874	3,233,745	839,412	11.18	1.07	29.46	919	1
65804	RYERSON EMPLOYEES	2558 W. 16TH STREET	CHICAGO	IL	60608	BINGHAM, JOHN F	773-788-3062	2,291,577	1,883,603	12.11	-6.77	93.81	932	2
61842	S & C EMPLOYEES	6601 NORTH RIDGE BLVD.	CHICAGO	IL	60602	LARSEN, SUSAN	773-338-1000	10,097,556	2,023,569	11.25	13.74	22.65	1,261	1
17497	S J H EMPLOYEES	800 E. CARPENTER	SPRINGFIELD	IL	62769	SOURS, MARY S	217-544-0176	1,843,838	850,532	19.11	4.19	57.16	1,659	1
18110	S M H	925 WEST STREET	PERU	IL	61354	KULPA, GREG A	815-223-3300	673,048	361,787	14.04	2.95	62.59	361	0
65046	S.W.I.C.S.I.U.	P.O. BOX 1069	EDWARDSVILLE	IL	62026	PAKOVICH, MAXINE E	618-650-3760	9,951,214	5,830,725	8.91	15.81	66.18	3,141	5
65346	SALEM SCHOOL SYSTEM	P.O. BOX 456	SALEM	IL	62881	JETT, BERYL C	618-548-1009	2,208,616	1,032,351	17.79	3.48	56.89	584	1
65624	SANGAMO CHAPTER	310 SOUTH GRAND AVE. EAST	SPRINGFIELD	IL	62703-2507	DAVIS JR, JAY E	217-528-0677	9,508,572	5,366,239	21.59	6.29	72.34	2,866	8
65305	SANGAMON SCHOOLS	1420 S. 8TH STREET	SPRINGFIELD	IL	62703	TAYLOR, RAYMOND G	217-528-2642	22,896,816	17,651,883	7.13	7.35	83.16	5,798	12
60739	SCHOOL DISTRICT #9	3232 NAMEOKI RD	GRANITE CITY	IL	62040	MARTI, GERALDINE	618-877-5198	3,811,252	2,369,494	7.86	9.34	67.74	1,033	2
16301	SCHOOL DISTRICT 130 EMPLOYEES	12300 S. GREENWOOD AVENUE	BLUE ISLAND	IL	60406	MACARI, GLENN A	708-385-6800	2,103,963	914,225	15.13	16.91	51.63	401	0
16453	SCHOOL DISTRICT 218 EMPLOYEES	4625 WEST 107TH STREET	OAK LAWN	IL	60453	KEC, CAROL	708-423-8065	6,422,554	1,657,798	10.18	21.36	28.76	899	0
60982	SCHOOL DISTRICT 40 EMPLOYEES	3153 23RD AVENUE	MOLINE	IL	61265	LEHMAN, ARTHUR L	309-797-3170	8,280,410	5,115,377	13.05	19.62	71.36	1,588	4
13253	SCHOOL DISTRICTS 162/163 EMPLOYEES	242 S. ORCHARD	PARK FOREST	IL	60466	FRITZ, LINNEA A	708-503-2272	1,823,372	706,812	19.77	6.66	48.32	463	0
66370	SCOTT	1100 BELTLINE ROAD	COLLINSVILLE	IL	62234	BRIGHT, JAMES M	618-345-1111	268,901,751	177,980,836	13.23	18.64	77.56	45,808	120
62827	SDC EMPLOYEES	100 EAST JEFFERY STREET	KANKAKEE	IL	60901	GRANT, DANITA A	815-935-2270	10,499,328	5,969,265	17.98	11.48	70.36	2,932	3
60531	SELECT EMPLOYEES	P.O. BOX 636	STERLING	IL	61081	LIPPS, KENNETH C	815-626-8181	19,120,333	10,369,212	10.33	26.03	60.53	3,627	9
65461	SELF-LOCKING EMPLOYEES	1000 ARMSTRONG STREET	MORRIS	IL	60450	LANTZ, BETH	815-941-3590	367,253	346,987	21.02	-0.42	120.10	318	0
07346	SELFRELIANCE UKRAINIAN AMERICAN	2332 W. CHICAGO AVENUE	CHICAGO	IL	60622	WATRAL, BOHDAN	773-489-0520	391,635,236	199,656,060	11.50	8.71	68.32	19,898	64
65770	SERVICE PLUS	2110 53RD ST	MOLINE	IL	61265	DUNCALF, KEVIN	309-736-2500	14,345,200	9,154,304	3.62	17.94	69.03	2,319	3
00091	SHELL COMMUNITY	P. O. BOX 619	WOOD RIVER	IL	62095	SWEARINGIN, KATHERINE J	618-254-0605	65,245,457	40,721,550	12.88	22.02	71.80	11,663	31
61368	SHERWIN WILLIAMS EMP.	16230 PRINCE DRIVE	SOUTH HOLLAND	IL	60473-3233	SANTARE, RAYMOND V	708-333-0900	41,193,214	25,471,038	12.03	0.66	70.73	10,036	25
15812	SHILOH BAPTIST	800 S GENESEE STREET	WAUKEGAN	IL	60085-7502	LUCAS, BARBARA	847-263-6650	521,489	217,095	6.94	10.86	44.74	266	1
15454	SHILOH ENGLEWOOD	7058 S RACINE	CHICAGO	IL	60628	WILLILS, MARY W	773-651-1750	215,915	15,648	25.05	5.69	9.76	266	0
60279	SIU	1217 WEST MAIN, P.O. BOX 2888	CARBONDALE	IL	62901	LANTRIP, RONALD W	618-457-3595	74,416,831	51,119,270	9.15	17.84	76.20	16,208	47
61644	SORENG EMPLOYEES	191 E. NORTH AVENUE	CAROL STREAM	IL	60188-2000	KLOPP, JEROME	630-260-4196	1,880,656	561,246	22.94	0.27	38.72	432	0
60878	SOURCEONE	55 W. VAN BUREN ST., STE 550	CHICAGO	IL	60605-1177	JEREMIA, MICHAEL F	312-922-0495	13,814,567	3,114,104	15.15	14.17	26.58	2,607	5
65550	SOUTH DIVISION	9122 S. KEDZIE AVE	EVERGREEN PARK	IL	60805	BUREK, GERALDINE M	708-857-7070	49,388,211	28,326,443	10.01	15.72	64.22	9,177	24
65332	SOUTHEASTERN ELECTRIC EMPLOYEES	613 S COMMERCIAL STE C	HARRISBURG	IL	62946	DIEFENBACH, MARY E	618-252-4510	3,845,262	2,607,937	10.94	16.46	76.20	767	1
65742	SOUTHERN ILLINOIS AREA	4384 NORTH ILLINOIS STREET	SWANSEA	IL	62226	WHITE, TERESA	618-234-5021	6,485,072	4,068,435	15.71	5.73	74.63	2,163	5
61413	SOUTHERN ILLINOIS SCHOOLS	P.O. BOX 669	HERRIN	IL	62948	COLE, DAVID R	618-993-5005	17,312,031	11,788,692	6.49	5.62	72.99	3,039	7
62648	SOUTHWEST CHICAGO CHAPTER	555 WEST 31ST STREET	CHICAGO	IL	60616	SERIO, JOE	312-225-1258	4,619,989	2,040,513	10.61	1.82	49.79	1,779	3
65424	SPRINGFIELD CITY EMPLOYEES	ROOM B-4 MUNICIPAL BLD WEST	SPRINGFIELD	IL	62701	WARREN, REX W	217-789-2346	6,666,995	4,145,995	15.12	12.40	74.10	2,224	2
65256	SPRINGFIELD FIREFIGHTERS	2401 PEORIA RD.	SPFLD.	IL	62702	CANNY, EDWARD P	217-546-3451	2,336,458	1,228,962	13.18	3.46	64.45	324	1
60545	SPRINGFIELD POSTAL EMPLOYEES	940 N MACARTHUR	SPRINGFIELD	IL	62702	BIALAS, SHIRLEY J	217-744-1456	9,125,610	6,375,279	10.66	7.92	79.02	2,164	7
20690	ST. ANTHONY HOSPITAL EMPLOYEE	5666 EAST STATE STREET	ROCKFORD	IL	61108	SMITH, JAN R	815-395-5146	2,028,618	1,207,043	14.12	17.40	69.54	1,417	1
16866	ST. BERNARDS HOSPITAL EMPLOYEE	326 WEST 64TH STREET	CHICAGO	IL	60621	REYNOLDS, MARTHA D	773-962-4045	1,235,196	570,779	9.73	37.42	51.85	552	0
64866	ST. CLAIR COUNTY TEACHERS	P.O. 836	EAST ST. LOUIS	IL	62203	GRADY, JAMES C	618-874-2350	4,101,209	2,898,253	16.91	0.54	85.84	3,159	4
65232	ST. ELIZABETH	50 EAST 41ST ST.	CHICAGO	IL	60653	DEVERS, DOROTHY	773-268-1518	296,641	4,727	16.30	29.68	1.94	186	0
60680	ST. GREGORY PARISH	5545 N. PAULINA STREET	CHICAGO	IL	60640	DELA CRUX, AMANDO	773-561-5493	415,527	173,534	9.66	-0.94	46.24	341	0
66296	ST. HELENA PARISH	10115 S PARNELL	CHICAGO	IL	60628	WALKER, ROBERT H	773-239-5100	268,035	119,500	11.54	18.25	50.40	261	0
17142	ST. JAMES HOSPITAL EMPLOYEES	1423 CHICAGO RD	CHICAGO HTS	IL	60411	REINHARDT, KATHLEEN	708-709-2020	7,460,014	4,959,015	12.85	11.60	76.46	2,112	2
65969	ST. JAMES PARISH	2942 S. WABASH AVE.	CHICAGO	IL	60616	DUPREE, DENNIS	312-328-0219	146,811	35,252	14.84	-3.45	28.54	165	0
65484	ST. JUDE	205 W. MONROE	CHICAGO	IL	60606	SHUDY, BRUCE C	312-236-7782	944,734	310,823	10.55	9.83	36.78	221	0
61566	ST. MARK	8441 SOUTH ST LAWRENCE	CHICAGO	IL	60619	FANNINGS, RAYMOND	773-846-4433	678,198	240,085	15.84	12.46	42.08	473	0
14058	ST. MARTIN DE PORRES PARISH	P.O. BOX 24174	CHICAGO	IL	60624	SCANLAN, REV. FRANCIS G	773-626-0776	338,116	78,621	7.02	5.05	25.01	180	0
65365	ST. WILLIBRORD PARISH	P. O. BOX 1208	SOUTH HOLLAND	IL	60473	DEMMA, MICHAEL R	708-333-6335	1,313,944	343,308	35.13	-9.27	40.44	291	0
65259	STATE EMPLOYEES	4500 COLLEGE AVE	ALTON	IL	62002	VANCE, FRANCES	618-462-5229	3,915,251	2,836,096	13.52	26.94	83.76	930	2
01273	STATE FARM ILLINOIS	1 STATE FARM PLAZA	BLOOMINGTON	IL	61710	DEWITT, TOM	309-766-6001	400,236,886	96,893,039	7.37	16.36	26.41	24,375	21
65937	STEEL GRIP EMPLOYEES	700 GARFIELD	DANVILLE	IL	61832	MOFFETT, JIM	217-442-6240	398,131	157,837	12.67	5.47	48.40	217	0
60391	STEPHENS-ADAMSON EMPLOYEES	P.O. BOX 5232	AURORA	IL	60507-5232	REAM, DON K	630-375-5320	4,314,430	2,832,769	24.72	15.06	87.66	1,306	2
65919	STOCKTON EMPLOYEES	301 S SIMMONS STREET	STOCKTON	IL	61085	PAISLEY, BEVERLY	815-947-6139	816,823	717,828	11.85	44.10	101.38	508	0
65806	STRANCO	2444 SUSSEX	SPRINGFIELD	IL	62703	HOFFMAN, PATRICIA	217-529-1727	252,908	46,528	35.95	11.99	28.77	125	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62939	STREATOR COMMUNITY	P. O. BOX 739	STREATOR	IL	61364	KRUGER, KAREN K	815-672-8488	13,554,703	6,138,192	10.20	7.71	50.78	3,628	6
68226	STREATOR ONIZED	912 N SHABBONA STREET	STREATOR	IL	61364	MARSHALL, TIMOTHY J	815-673-5577	60,781,940	51,332,820	12.66	9.61	97.09	11,757	37
13255	SUPERVALU MIDWEST	P.O. BOX 9008	CHAMPAIGN	IL	61826	NEEF, AMY	217-367-0257	3,077,776	1,931,963	15.03	2.97	74.71	3,295	3
21111	SWEDISH AMERICAN	1401 EAST STATE STREET	ROCKFORD	IL	61104	PARKER, CRISTI	815-489-4096	2,726,172	1,195,996	13.95	18.61	51.17	1,749	1
23873	SWEETHEART CUP	7575 S. KOSTNER AVE	CHICAGO	IL	60652	DYKSTRA, AMY	773-838-2510	841,026	89,436	8.54	14.22	11.64	569	0
60657	SYNERGY PARTNERS	11615 S AVENUE O	CHICAGO	IL	60617	BLASZAK, BRIAN E	773-646-3000	15,650,430	2,021,527	11.46	-4.34	14.62	2,390	4
60335	TAYLORVILLE COMMUNITY	422 WEST MAIN	TAYLORVILLE	IL	62568	STICH, KEVIN G	217-824-9658	21,898,913	17,847,660	13.61	8.05	94.81	6,174	16
65874	TAYLORVILLE SCHOOL EMPLOYEES	520 N. WEST AVE.	TAYLORVILLE	IL	62568	WHITE, MARILYN S	217-824-6692	1,251,204	926,707	22.60	3.67	95.86	438	1
60298	TAZEWELL COUNTY GOVERNMENT EMP	P.O. BOX 4	PEKIN	IL	61555	MCFARLIN, JODY D	309-353-8633	1,270,737	787,992	9.39	9.38	68.68	387	0
63672	TAZEWELL COUNTY SCHOOL EMPLOYEES	P.O. BOX 8	PEKIN	IL	61555	JUSKA, CHARLES P	309-347-6013	17,854,783	9,149,489	16.56	20.43	61.58	2,467	3
60390	TEE-PAK	915 MICHIGAN AVE	DANVILLE	IL	61832	KENNEDY, KEVIN C	217-444-8355	12,007,795	10,278,305	15.31	17.93	101.38	2,224	4
17408	TEMPEL	5454 N WOLCOTT AVENUE	CHICAGO	IL	60640	O'GRADY, DAVID	773-250-8106	5,251,124	2,655,426	16.50	2.53	60.51	936	3
65342	THORNTON TOWNSHIP HIGH SCHOOLS	P.O. BOX 496	SOUTH HOLLAND	IL	60473	KUNKE, NANCY C	708-596-1455	7,775,089	4,314,908	16.47	5.97	66.59	1,281	2
60621	THREE RIVERS	1011 OAK ST	MT CARMEL	IL	62863	CUMMINS, PEGGY J	618-262-3883	6,958,415	4,977,282	9.96	33.67	80.03	1,881	3
62285	TINLEY FOREST EMPLOYEES	P. O. BOX 328	OAK FOREST	IL	60452	WILL, JON N	708-535-2404	2,019,887	706,704	14.64	17.18	40.60	513	0
13302	TRI - TOWNSHIP SCHOOLS	P.O. BOX 357	LOCKPORT	IL	60441	MORRISSEY, KEVIN M	815-838-7159	11,026,253	5,085,288	12.95	13.98	53.07	2,788	3
63504	TRI CITIES BELL EMPLOYEES	1531 47TH AVE #E	MOLINE	IL	61265	SULLIVAN, ELLEN J	309-762-2181	3,993,002	1,879,503	13.84	-1.13	54.93	1,231	3
61207	TRIANGLE	12251 S. 80TH AVENUE	PALOS HEIGHTS	IL	60463	WHITENER, LORETTA M	708-923-4602	7,588,387	2,019,785	11.58	16.46	30.17	1,755	0
02274	TRI-COUNTY POSTAL	P.O. BOX 2012	JOLIET	IL	60436	MC INTOSH, SANDY	815-741-0570	836,642	482,542	7.53	1.38	62.68	542	0
64738	TRINITY A.M.E. CHURCH	P.O. BOX 334	NORTH CHICAGO	IL	60064-0334	WATKINS, HELEN	847-689-4496	106,108	11,361	14.33	-4.41	12.50	92	1
23245	TRINITY U.C.C.	400 WEST 95TH STREET	CHICAGO	IL	60628-1120	JOHNSON, DELORES M	773-962-5686	1,673,644	147,864	13.31	2.42	10.20	1,388	0
61793	U. S. EMPLOYEES	230 SOUTH DEARBORN STE. 2962	CHICAGO	IL	60604	STIEGEL, ERIC W	312-922-5310	43,084,580	25,130,887	10.42	5.44	65.56	11,214	31
68489	UNIT 10	2134 S MORRISON	CASEYVILLE	IL	62232	KASSING, FRANCES A	618-344-6748	5,852,638	5,039,535	13.19	5.82	99.30	1,182	4
60041	UNITED	4444 S. PULASKI ROAD	CHICAGO	IL	60632	NAWROCKI, RONALD J	773-376-6000	105,581,225	46,568,764	12.00	6.81	50.72	23,943	54
67955	UNITED AIRLINES EMPLOYEES'	11545 W. TOUHY AVENUE	CHICAGO	IL	60666	BREAM, ROBERT W	773-462-2000	3,612,402,573	1,596,401,160	11.62	19.45	50.73	161,210	184
65366	UNITED CATHOLIC	54 RIVIERA DR.	GRANITE CITY	IL	62040-4122	JENNESS, JOYCE A	618-877-8837	1,442,504	1,199,573	13.41	12.96	96.86	516	1
60095	UNITED INDUSTRIES	1001 P. O. BOX 1207	QUINCY	IL	62306	MILLER, APRIL A	217-224-1093	19,404,362	13,991,253	11.49	19.20	81.54	4,389	11
62524	UNITED METHODIST MINISTRIES	P.O. BOX 2001	BLOOMINGTON	IL	61702-2001	GREGORY, KATHLEEN A	309-827-8636	7,506,540	4,949,011	8.70	10.68	72.24	2,261	4
60583	UNIVERSITY OF ILLINOIS EMPS	P. O. BOX 500	CHAMPAIGN	IL	61824	RUTAN, CHARLES R	217-278-7700	105,533,035	74,689,379	8.80	9.57	77.80	29,764	67
05590	UOP	25 E ALGONQUIN RD	DES PLAINES	IL	60017	ASHPOLE, MARTIN J	847-391-2025	22,047,168	9,887,070	15.61	10.16	53.19	2,921	3
65830	UPWA, DISTRICT #1 AREA 5	1649 WEST ADAMS	CHICAGO	IL	60612	RAMIREZ, LYNN M	312-243-8288	729,048	450,046	18.57	-1.89	76.26	819	0
64568	URBANA MUNICIPAL EMPLOYES	P. O. BOX 275	URBANA	IL	61083-0275	BROWN, PHILLIP E	217-337-0240	1,443,321	812,885	10.97	9.55	63.29	734	1
64481	URBANA POSTAL	P.O. BOX 17337	URBANA	IL	61803	WATSON, KENNARD	217-367-0653	829,156	497,077	13.49	28.97	69.39	354	0
60282	USI EMPLOYEES	625 E US HWY 36 SUITE# 1	TUSCOLA	IL	61953	CURTIS, MARILYN J	217-253-4738	9,271,316	4,661,921	23.96	-2.36	67.15	1,944	3
15886	USP MARION EMPLOYEES	P.O. BOX 2000	MARION	IL	62959	JOHNS, LAURA L	618-964-1248	1,033,709	791,406	16.73	-6.07	92.40	595	0
65622	UTILITY EMP LASALLE SERV AREA	P. O. BOX 1428	LASALLE	IL	61301	HEUSER, FRANK W	815-224-6275	1,878,545	845,581	15.10	4.07	53.05	493	0
16204	V A WEST SIDE HOSPITAL	820 S DAMEN	CHICAGO	IL	60612	MILLER, IDA	312-243-8592	891,005	571,424	15.65	2.31	76.21	520	1
62792	VAMCO	1001 E. TOUHY AVENUE	DES PLAINES	IL	60018	WILLERTH, LESLIE B	847-699-1600	13,839,189	8,791,680	16.66	1.24	76.70	4,830	7
66246	VANDALIA CORRECTIONAL CENTER	P.O. BOX 500	VANDALIA	IL	62471	TELGER, LOANN	618-283-4170	623,566	540,212	10.64	13.55	97.12	420	0
65829	VAPOR	6420 WEST HOWARD STREET	NILES	IL	60714	HANS, JAMES	847-967-8300	379,832	105,770	35.45	-38.48	43.14	141	0
61152	VIENNA CORRECTIONAL CENTER	P. O. BOX 516	VIENNA	IL	62995-0516	BLACK, JANET C	618-658-8312	10,156,432	5,847,815	10.84	12.33	65.79	2,924	6
60860	VISKASE EMPLOYEES	625 WILLOWBROOK CENTRE PARKWAY	WILLOWBROOK	IL	60527	KELLY, ROSEMARY	630-455-2150	1,944,908	976,934	15.59	-15.71	59.51	761	1
63460	WATER COMPANY EMPLOYEES	203 YVONNE DRIVE	COLLINSVILLE	IL	62234	FRANCIS, MARY E	618-345-8164	300,803	167,536	33.77	-16.75	84.10	146	0
66016	WAUKEGAN MUNICIPAL EMPLOYEES	106 N UTICA STREET	WAUKEGAN	IL	60085	WRIGHT, DIANA	847-599-2579	785,965	540,308	14.50	3.28	80.45	328	0
61345	WECO	1700 HAWTHORNE LANE	WEST CHICAGO	IL	60185	SCHUERMANN, RONALD D	630-876-3361	8,142,763	4,357,502	15.79	-1.89	63.74	2,337	4
60519	WESTERN ILLINOIS	P. O. BOX 6039	MACOMB	IL	61455	HELMERS, RICHARD L	309-298-2975	6,895,521	3,796,660	14.84	16.58	64.85	2,003	4
65426	WESTERN ILLINOIS SCHOOL EMPLOYEES	1444 MAINE ST.	QUINCY	IL	62301	COX, KATHRYN A	217-224-2091	7,229,871	4,229,718	9.23	32.93	64.52	1,263	1
13481	WESTERN SPRINGS	810 HILLGROVE AVENUE	WESTERN SPRINGS	IL	60558	GILMARTIN, MONICA	708-246-6870	2,705,136	1,370,100	12.72	9.53	58.03	873	0
13217	WESTVILLE COMMUNITY	P.O. BOX 367	WESTVILLE	IL	61883	LACEY, MARLA	217-267-7060	5,081,137	1,879,917	7.17	7.29	39.89	1,650	3
68176	WHITE CAP	1819 N. MAJOR AVE.	CHICAGO	IL	60039	TREDORE, MARILYN P	773-804-3642	3,583,312	1,468,248	25.76	4.96	55.19	788	0
64307	WILL COUNTY	2350 W MCDONOUGH STREET	JOLIET	IL	60436	THRAEN, MATTHEW	815-725-5901	46,105,554	20,719,913	9.27	16.44	49.74	13,064	26
63459	WILLIAMSON COUNTY CATHOLIC	P.O. BOX 250	HERRIN	IL	62948	CANNON, ROBBIE J	618-942-5626	1,319,431	1,101,091	9.05	5.12	91.80	651	1
60098	WIN-HOOD CO-OP	6149 N. WOLCOTT	CHICAGO	IL	60660	SILVER, IRA	773-761-3400	829,828	488,367	10.48	1.89	68.99	170	0
65335	WINNEBAGO COUNTY SCHOOLS	P.O. BOX 5425	ROCKFORD	IL	61125	CASE, DENISE L	815-874-2188	14,159,970	7,196,096	9.41	18.85	56.32	4,438	6
65540	WINNETKA MUNICIPAL EMPLOYEES	510 GREEN BAY ROAD	WINNETKA	IL	60093	KLEIN, KENNETH A	847-501-6000	532,392	258,603	14.90	2.86	57.80	223	0
60631	WORTH COMMUNITY	11110 SOUTH DEPOT STREET	WORTH	IL	60482	KENNELLY, JAMES E	708-448-8656	5,256,228	2,071,534	13.81	0.09	45.80	1,790	0
64743	WRIGLEY FACTORY	3535 SOUTH ASHLAND AVENUE	CHICAGO	IL	60609	SOLVERSON, ARTHUR J	773-650-7653	11,664,352	4,537,194	17.89	4.81	47.39	1,695	2

Total Credit Unions In State : IL 512 **Total Loans: 9,488,110,286**
Total Assets: 19,157,366,547 **Total No. Of Members : 2,261,824**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
13869	A A	P. O. BOX 5175	TERRE HAUTE	IN	47805	BRIDGETTE, JOYCE E	812-466-2705	5,785,661	3,376,332	11.89	15.53	66.43	2,061	3
17339	A H E PLANT 3	720 W FRANKLIN STREET	WINCHESTER	IN	47934	FORRESTER, NELLIE	765-584-1055	3,094,519	1,394,008	18.15	25.40	55.22	1,357	0
03412	AAA	P.O. BOX 3788	SOUTH BEND	IN	46619	OBERMEYER, PAUL R	574-232-8021	46,659,414	27,600,089	11.44	5.25	66.94	9,751	31
19505	ALL SEASONS	P. O. BOX 70	INDIANAPOLIS	IN	46203	KELLY, IRENE	317-248-9900	5,777,569	2,457,521	19.84	5.57	53.24	1,545	3
01062	AMAIZO	1202 119TH STREET	WHITING	IN	46394	JANEK, CAMELLIA A	219-659-4604	2,401,206	1,551,842	7.71	18.04	70.28	747	1
11606	ANCO\NWI	402 ROYAL ROAD	MICHIGAN CITY	IN	46360	NOLBERTOWICZ, DEBRA	800-872-7035	10,485,237	5,989,387	16.86	-0.13	68.84	2,497	5
66701	ARVIN G & F	1001 N HURRICANE ST	FRANKLIN	IN	46131	SCOTT, RAY	317-346-2856	3,672,817	1,819,288	12.34	1.71	56.90	1,001	2
07699	ASSOCIATED	P.O. BOX 494	ELKHART	IN	46515	ROWE, KATHLEEN C	574-294-2325	6,453,220	3,087,863	20.53	6.59	60.13	780	2
14163	AVONDALE	1100 W 11TH ST	MUNCIE	IN	47302	ASH, MARY	765-284-3471	16,009,803	9,681,391	14.12	1.27	70.59	3,744	11
11103	BALL STATE	P. O. BOX 1949	MUNCIE	IN	47308-1949	GLASSBURN, C RANDALL	765-741-2728	67,401,442	50,943,251	8.40	11.69	84.89	18,236	31
17040	BAR-CONS	1142 NORTH MARR ROAD	COLUMBUS	IN	47201	JAMES, JUDY	812-372-8776	19,749,717	15,661,535	7.72	2.79	87.90	5,755	14
02060	BASE	7375 BROADWAY	MERRILLVILLE	IN	46410	CASTLEBERRY, ROBIN L	219-738-3249	9,268,829	5,052,882	9.45	-0.03	60.67	2,561	5
17588	BATTERY EMPLOYEES	507 EAST MONROE ST.	ATTICA	IN	47918	SCHMID, THOMAS A	765-762-2947	879,731	569,862	26.65	17.67	88.88	394	1
04968	BAYER	1601 W. BEARDSLEY	ELKHART	IN	46514	BERGL, DALLAS	219-294-6553	160,605,195	100,907,219	10.24	8.45	70.30	36,974	93
17389	BETHLEHEM EMPLOYEES	244 RIDGE ROAD	CHESTERTON	IN	46304	DAHL, RUSSELL N	219-787-8049	95,836,073	51,706,284	10.10	7.49	60.26	20,972	37
16679	BETTER	204 W. 30TH STREET	MARION	IN	46952	GAMSON, BONNIE LO	765-668-8605	1,718,022	1,018,291	10.45	11.85	66.58	988	2
01874	BICC	P.O. BOX 188	MARION	IN	46951	ROBINSON, DIANE	765-668-0705	1,997,753	1,513,999	11.77	6.05	88.51	484	1
13940	BUSINESS AND INDUSTRIAL	740 N MARR RD	COLUMBUS	IN	47201	MAYES, MARSHA L	812-372-6091	26,652,788	13,783,189	14.52	10.54	60.59	6,574	14
63354	CAPITAL PLUS	2821 WEST WASHINGTON STREET	INDIANAPOLIS	IN	46222	MUNSE, LAMOURA L	317-232-3852	22,699,555	14,597,785	9.83	12.87	71.56	7,845	14
13304	CCA NORTH MANCHESTER EMP	703 W SOUTH STREET	NORTH MANCHESTE	IN	46962	SCHANNEP, BARBARA	219-982-3628	933,266	432,789	41.54	1.31	79.46	294	0
68287	CENTRA	1430 NATIONAL ROAD	COLUMUBS	IN	47202	BURD, LORETTA J	812-376-9771	400,975,541	281,693,900	12.01	10.45	80.17	82,962	145
02461	CENTRAL	P.O. BOX 19615	INDIANAPOLIS	IN	46219	PIEPER, GAYLE M	317-353-8045	7,914,140	2,488,830	8.90	15.72	34.60	1,464	2
16123	CENTRAL INDIANA SCHOOL EMPLOYEES	1605 EAST 86TH STREET	INDIANAPOLIS	IN	46240	BUJWIT, JAN	317-722-8586	32,809,626	27,354,325	8.28	-0.91	91.52	9,009	27
04152	CENTRAL SOYA	P. O. BOX 1002	DECATUR	IN	46733	COLE, DANIEL	260-724-1338	19,004,622	6,916,496	16.09	18.78	43.38	2,255	3
07726	CENTURION	P.O. BOX 3787	EVANSVILLE	IN	47708	PLOETZ, KRIS W	812-422-1936	16,251,157	8,012,260	11.66	29.57	57.05	3,537	9
03775	CHARLES ST. COMMUNITY	508 E. CHARLES ST.	MARION	IN	46952	SPERLING, LLOYD E	765-662-3969	13,366,403	9,219,484	13.96	7.43	80.30	3,188	7
05422	CHIPHONE	1655 W. BEARDSLEY AVE.	ELKHART	IN	46514	MAZUR, RONALD H	574-294-3606	71,336,585	39,878,711	14.84	1.12	66.34	21,999	37
65458	CITIZENS GAS UTILITY	2020 NORTH MERIDIAN STREET	INDIANAPOLIS	IN	46202	JOHNSON, JAMES E	317-927-4354	13,283,589	9,286,639	12.81	5.14	80.52	2,115	5
03012	CITY OF FIRSTS	1135 S. MAIN ST.	KOKOMO	IN	46902	CONRAD, JOHN R	765-459-0758	29,764,005	21,167,648	11.39	5.80	80.32	8,310	17
08472	CITY UTILITIES	1020 WEST STATE BLVD	FORT WAYNE	IN	46808	BROWN, DIANE J	260-483-5661	6,763,729	3,128,362	13.23	13.64	53.47	1,334	2
12849	CLARK COUNTY INDIANA TEACHERS	1410 CHARLESTOWN-NEW ALBANY PIKE	JEFFERSONVILLE	IN	47130	HOLDAWAY, WANDA L	812-282-1207	4,648,449	3,550,944	10.06	10.01	84.96	1,366	3
12152	CLIFTY CREEK EMPLOYEES	P.O. BOX 8	MADISON	IN	47250-0008	AMOS, ROBERT E	812-265-4881	11,526,841	6,318,104	10.60	18.14	61.39	1,791	3
06847	COLGATE PALMOLIVE COMPANY	P. O. BOX 371	JEFFERSONVILLE	IN	47131	CLUNIE, BARRETT D	812-284-8631	6,133,555	4,052,634	19.73	23.76	82.42	948	2
08925	COLUMBIA GROUP	P.O. BOX 5261	TERRE HAUTE	IN	47805	LISTER, PAMELA A	812-466-8135	10,853,904	6,462,901	18.91	-4.23	73.69	4,290	7
13641	COMMUNITY SERVICE	827 EASTERN BLVD # 6	CLARKSVILLE	IN	47129	HILL, MARY A	812-288-6658	4,107,931	2,430,996	9.48	21.66	65.50	1,302	3
18336	COMMUNITYWIDE	1555 W WESTERN AVENUE	SOUTH BEND	IN	46619	ROTH, LOREN	574-239-2700	99,439,973	60,773,111	9.85	35.38	67.89	22,307	39
03006	CONCORA WABASH	P.O. BOX 217	WABASH	IN	46992	BRATCH, LINETTE	260-569-3346	752,194	623,353	23.41	25.10	109.23	276	1
07392	CONSUMER ELECTRONICS EMPL	P.O. BOX 629	MARION	IN	46952	FARR, SONDRA C	765-662-5267	23,632,590	14,428,624	20.36	-0.27	77.75	5,650	9
10544	CRANE	300 HIGHWAY 361 NAVSEA	CRANE	IN	47522-5095	STEIN, DAVID V	812-854-1414	144,038,706	97,570,582	15.74	14.04	80.86	15,984	47
16996	CTS BERNE EMPLS	406 PARR ROAD	BERNE	IN	46711	CLARK, DONNA	219-589-7175	1,512,895	917,069	20.14	6.30	76.00	488	0
05431	DANA	3102 SPRING STREET	FORT WAYNE	IN	46808	HANNAH, WILLIAM F	260-432-1561	158,719,507	113,834,518	7.85	13.48	77.98	44,426	84
20486	DEACONESS HOSPITAL EMPLOYEES	600 MARY STREET	EVANSVILLE	IN	47710	SIMMONS, CATHERINE	812-450-3693	3,718,668	2,676,307	7.14	32.21	78.04	2,241	1
15321	DEARBORN COUNTY HOSPITAL	600 WILSON CREEK ROAD	LAWRENCEBRUG	IN	47025	WALCOTT, KATEE	812-537-8153	8,195,971	4,424,616	9.43	45.49	59.61	2,511	3
60368	DEKALB FINANCIAL	P.O. BOX 390	AUBURN	IN	46706	LINSTROMBERG, RONALD C	219-925-0800	68,205,660	53,266,037	9.41	7.08	93.84	4,601	28
19390	DEL MET	8000 STATE ROAD 3 N	MUNCIE	IN	47303	VOELZ, JACK E	765-289-5554	6,608,754	4,613,919	16.21	9.55	83.33	1,941	2
14135	DIAMOND VALLEY	840 DIAMOND AVENUE	EVANSVILLE	IN	47711	LANKFORD, BRIAN	812-425-5152	109,307,969	59,354,793	9.21	12.59	59.86	17,316	42
17411	DIVERSIFIED GENERAL	631 E. BROADWAY	LOGANSPORT	IN	46947-3157	PIFER, ALICIA G	219-753-3547	4,115,075	2,753,944	13.29	2.11	77.60	2,310	4
61606	DOUBLE ELEVEN	445 SOUTH POST ROAD	INDIANAPOLIS	IN	46219	CARWEIN, STEVEN	317-869-1111	57,808,158	29,214,359	9.70	6.62	56.20	7,148	20
60251	DOW EMPLOYEES	P.O. BOX 781048	INDIANAPOLIS	IN	46278	MESSER, WILLIE	317-873-6166	33,696,657	26,777,511	14.50	0.81	93.33	8,010	13
06435	DROVER STREET	610 DROVER STREET	INDIANAPOLIS	IN	46221	GARMON, ANN	317-236-6290	58,683,108	39,288,303	12.23	4.06	77.27	9,534	17
20805	DUBOIS-PIKE	P.O. BOX 841	JASPER	IN	47547-0841	SCHROEDER, JAMES A	812-634-9278	9,332,810	5,853,785	8.90	12.97	68.92	1,455	3
16805	EAST ALLEN CO. SCH. EMPLS.	P.O. BOX 557	NEW HAVEN	IN	46774	BISHOP, KAREN C	260-749-9956	10,143,592	5,392,333	8.70	9.56	58.38	2,321	5
02711	EAST DIVISION	7700 BROADWAY	MERRILLVILLE	IN	46410	KING, MALCOLM E	219-736-5767	21,736,629	3,798,811	19.45	-0.10	21.77	4,445	9
13014	ELCOME	305 W FRANKLIN ST	ELKHART	IN	46516	DICKSON, GAIL	219-293-9825	10,293,352	4,932,928	10.13	5.77	53.60	1,750	5
14543	ELCOSE	1811 S MAIN ST	ELKHART	IN	46516	FRANCIS, THOMAS	574-295-0093	13,781,067	6,870,653	11.79	5.89	56.83	6,022	8
22468	ELI LILLY	P.O. BOX 7123	INDIANAPOLIS	IN	46207	JOHNSON, GENE H	317-276-2105	498,406,687	376,789,641	9.85	8.14	84.17	28,926	117
13118	ELKHART POSTAL EMPLOYEES	P.O. BOX 345	ELKHART	IN	46515-0345	WARNER, VICKI	219-294-2042	2,340,500	942,389	18.79	-5.13	49.62	688	2
04544	ESSEX GROUP	4630 - 1 WEST JEFFERSON BLVD	FORT WAYNE	IN	46804	BLACK, JOYCE A	219-432-4246	8,427,166	6,458,462	9.12	14.33	84.06	4,136	7
01263	EVANSVILLE FIREFIGHTERS	312 N 4TH AVE.	EVANSVILLE	IN	47710	GEISS, GREG J	812-424-9396	13,128,632	9,129,348	10.71	16.46	77.98	2,270	5
14562	EVANSVILLE POST OFFICE	P.O. BOX 651	EVANSVILLE	IN	47704-0651	TICHENOR, DONNA S	812-424-2621	30,875,399	21,062,394	10.44	15.41	75.74	5,778	18
01682	EVANSVILLE TEACHERS	P. O. BOX 5129	EVANSVILLE	IN	47716-5129	PHIPPS, MICHAEL H	812-477-9271	326,106,572	259,512,504	10.24	15.10	89.17	38,204	132
64942	FAMILY HORIZONS	6665 EAST 21ST STREET	INDIANAPOLIS	IN	46219	YOHLER, MARK A	317-352-0423	72,347,741	53,211,218	10.64	16.72	82.51	12,469	22
08594	FINANCE CENTER	P. O. BOX 26501	INDIANAPOLIS	IN	46226	YOUNGS, ROGER A	317-916-7700	287,371,260	231,681,795	14.28	0.26	94.92	58,995	149
16619	FINANCIAL PARTNERS	P. O. BOX 125	WOODBURN	IN	46797	MALOTT, RITA M	260-632-4245	19,542,133	14,481,423	8.83	19.25	81.57	4,085	10
04523	FINANCIAL TRAX	ONE NORTH BUCHANAN	GARY	IN	46402	WHITE, TERESA L	219-883-4362	3,345,072	2,231,041	17.71	-7.63	81.81	1,193	2

**** Capital Ratio***

INDIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
01457	FINANS	7017-19 KENNEDY AVENUE	HAMMOND	IN	46323	DONNELL, DIANA K	219-844-3125	9,213,920	3,792,340	14.74	2.96	48.59	2,606	5
21593	FIRE POLICE CITY COUNTY	3306 N CLINTON STREET	FORT WAYNE	IN	46805	KLINE, NANCY V.	260-484-2102	42,582,623	36,221,513	8.71	13.93	93.64	7,869	21
19432	FO ME BO CO	P.O. BOX 398	WABASH	IN	46992	HONEYCUTT, MARGARETTE	219-563-0334	2,255,688	1,671,639	19.82	0.96	92.63	870	2
00157	FOOD MARKETING EMPLOYEES	4920 EXECUTIVE BLVD, SUITE B	FORT WAYNE	IN	46808	KESSLER, MARCIA K	219-480-7310	4,406,024	2,487,456	8.25	5.86	61.92	1,468	3
68248	FORUM	P.O. BOX 50738	INDIANAPOLIS	IN	46250	IRVIN, GARY	317-558-6000	528,158,382	413,102,560	10.68	11.55	99.21	74,475	172
19070	FREEDOM FINANCIAL	1923 BREMER ROAD	FORT WAYNE	IN	46806	COCKLIN, MARILYN	260-493-6620	9,666,769	4,216,262	23.35	7.75	57.12	3,127	4
67794	G.T.C. LOGANSPORT	1301 WOODLAWN	LOGANSPORT	IN	46947	PALMER, VERAL E	219-753-8234	91,286	53,023	11.09	0.25	65.33	44	0
00169	GARY FIREFIGHTERS ASSOCIATION	200 EAST 5TH AVENUE	GARY	IN	46402	AGUILAR, JOSEPH R	219-881-5252	1,945,794	1,093,145	19.62	5.85	71.99	423	2
16126	GARY MUNICIPAL EMPLOYEES	401 BROADWAY ROOM B-1	GARY	IN	46402	SAAVELA, RASPBERRY	219-881-1320	397,518	304,556	33.91	3.51	117.88	282	0
03251	GARY POLICE DEPARTMENT EMPLOYEES	1301 BROADWAY	GARY	IN	46407	FLEETS, ROBERT E	219-881-4774	720,302	559,942	54.15	14.72	169.55	256	0
17735	GAS AND ELECTRIC EMPLOYEES	1118 W. FRANKLIN STREET	EVANSVILLE	IN	47712	FRANCIS, ANGIE	812-425-7932	5,034,186	3,380,022	17.69	12.68	81.82	1,448	3
23156	GENERATIONS	706 BOYD BLVD.	LAPORTE	IN	46350	SEYMOUR, CATHERINE S	219-326-5311	6,939,584	5,594,612	14.05	8.24	100.81	1,754	6
13974	GESB SHEET METAL WORKERS	3765 ARTHUR STREET	GARY	IN	46408-2095	GERKEN, ELIZABETH A	219-887-8556	6,941,817	4,519,965	8.48	22.86	71.54	2,450	2
10666	GRAND HERITAGE	201 KOOMLER DRIVE	LA PORTE	IN	46350	HENISER, SHARON	219-324-5520	13,479,332	8,251,325	8.71	3.81	67.26	3,080	6
22695	GREAT HORIZONS	608 165TH STREET	HAMMOND	IN	46324	BRANDNER, NANCY B	219-853-6322	3,347,985	2,253,593	14.50	1.11	78.90	1,015	1
12872	GRIFF-LAND COMMUNITY	1903 WEST 45TH STREET	GRIFFITH	IN	46319	BERILLA, DIANNE L	219-924-1570	5,754,127	4,298,381	7.12	5.13	82.24	2,111	4
24184	GTC LAFAYETTE	P. O. BOX 1040	LAFAYETTE	IN	47902-1040	CAVANAUGH, MARIE	765-423-3432	2,447,774	1,682,981	12.66	7.67	78.78	756	2
10778	H A L E	700 N. PENNSLVANIA STREET	INDIANAPOLIS	IN	46206	COURTEAU, PATRICIA E	317-630-1341	760,966	561,801	10.13	34.57	82.74	331	1
09388	HARVESTER	7020 BROOKVILLE ROAD	INDIANAPOLIS	IN	46239	NEWETT, JOHN T	317-352-0455	47,631,208	30,182,840	8.71	14.82	69.80	8,674	22
05773	HAYNES INTERNATIONAL	P.O. BOX 2148	KOKOMO	IN	46904	PAPACEK, JAMES T	765-456-3043	23,256,067	14,456,848	15.32	17.24	73.67	4,069	9
22213	HEALTH CARE PROFESSIONALS	1040 NORTH J STREET	RICHMOND	IN	47374	RAWLINGS, DARRELL F	765-962-3172	10,250,618	6,628,868	10.17	29.08	72.16	4,007	7
07066	HENRY COUNTY COMMUNITY	801 SOUTH MEMORIAL DRIVE	NEW CASTLE	IN	47362	PRINCE, DEBBIE J	765-529-6632	21,721,872	11,219,600	9.17	-9.70	57.18	6,666	11
08255	HOBART IND SCHOOL EMPLOYEES	36 EAST EIGHTH STREET	HOBART	IN	46342	HANCOCK, DON	219-942-3939	1,189,836	1,033,518	11.32	17.24	98.05	423	0
01621	HOMETOWN	P.O. BOX 81	PERU	IN	46970	CROCKETT, KAREN M	765-472-7600	11,378,968	7,811,190	7.91	2.75	74.95	3,846	12
67648	HOOSIER FARM BUREAU	P.O. BOX 1250	INDIANAPOLIS	IN	46206-1250	BRACKEN, JENNIFER K	317-692-7607	5,832,103	4,855,600	12.78	2.95	95.58	2,042	3
68288	HOOSIER HILLS	630 LINCOLN AVE	BEDFORD	IN	47421	MCNICHOLS, GEORGE D	812-279-6644	147,368,078	123,252,413	8.53	6.43	92.84	22,194	54
16065	HOWARD COUNTY SCHOOL EM	105 SOUTHWAY BLVD	KOKOMO	IN	46902	SMITH, WILLIAM R	765-453-6688	20,316,338	10,573,133	10.60	9.60	58.25	2,236	2
13080	HULMAN FIELD TECHNICIANS	1075 S VYZRAL STREET	TERRE HAUTE	IN	47803	BRADEN, LEANNE	812-877-1030	6,578,602	3,878,774	13.91	16.49	68.57	891	3
16171	HUNTINGTON CITY & POSTAL EMPLOYEES	P. O. BOX 804	HUNTINGTON	IN	46750	ELLER, RAYMOND K	260-356-6400	4,394,440	3,057,804	10.24	9.20	77.60	919	3
15987	HUNTINGTON SCHOOLS	621 CHERRY ST	HUNTINGTON	IN	46750	BLOCKER, BETH	260-356-4456	6,857,345	3,771,153	9.87	13.14	61.04	2,235	3
08815	I & M TANNERS CREEK EMPLOYEES	800 AEP DRIVE	LAWRENCEBURG	IN	47025	ASCHERMAN, KIMBERLY	812-532-3186	3,243,432	1,579,848	8.91	19.24	53.55	569	0
04129	I K EMPLOYEES	2200 E JACKSON	MUNCIE	IN	47303-4141	NEWTON, MARY K	765-288-3601	1,138,666	521,501	44.34	-9.93	82.79	333	0
03361	I U RY EMPLOYEES	1228 S. ST. RD. 267	AVON	IN	46123	CASE, CONNIE L	317-838-8203	184,044	73,902	51.36	3.73	82.38	81	0
19165	I. B. E. W. LOCAL 531	P.O. BOX 518	LA PORTE	IN	46352-0518	REAVES, ONEAL	219-362-7213	2,632,905	266,185	8.82	5.75	11.21	1,186	0
23435	I.K.I.B.E.W.	1828 NORTH MERIDIAN STREET	INDIANAPOLIS	IN	46202	JORDAN, AMY	317-923-4747	6,769,525	3,447,933	10.82	25.43	57.18	4,000	3
06261	IMECO	3404 W. BOLAND DRIVE	SOUTH BEND	IN	46628	BENAK, LYNDA L	574-232-8403	8,941,589	3,803,809	18.06	9.74	52.02	1,471	3
24171	INDEPENDENT	1107 EAST 24TH STREET	ANDERSON	IN	46016	TRUMAN, JANICE L	765-649-9271	88,243,529	55,377,466	13.67	-1.21	73.15	17,860	56
13959	INDIANA CARPENTERS	680 UNION STREET	HOBART	IN	46342	LOWRY, WILLIAM T	219-947-1568	40,311,547	31,643,732	8.66	11.70	86.61	11,827	9
24108	INDIANA HEARTLAND	319 S BERKLEY ROAD	KOKOMO	IN	46901	HICKS, BETH A	765-854-3067	2,332,399	1,532,593	18.58	13.89	80.89	1,295	2
22704	INDIANA LAKES	P.O. BOX 1064	WARSAW	IN	46581	BRUMBAUGH, DAVID B	574-267-7497	11,806,500	7,713,074	12.04	25.42	74.61	3,426	5
68259	INDIANA MEMBERS	5103 MADISON AVENUE	INDIANAPOLIS	IN	46227	LECHNER, EDWARD	317-788-0366	645,677,595	355,532,831	9.85	14.90	61.85	86,357	218
62993	INDIANA POSTAL & FEDERAL EMPLOYEES	4025 W JEFFERSON BLVD	FORT WAYNE	IN	46804	SIMPSON, DONALD E	260-436-1142	20,259,916	15,056,375	8.65	6.82	82.04	5,774	11
13616	INDIANA STATE UNIVERSITY	P. O. BOX 1524	TERRE HAUTE	IN	47808	KERR, TRENT C	812-234-1021	57,155,169	42,808,731	10.13	10.02	83.83	8,868	24
11799	INDIANA UNITED METHODIST	P.O. BOX 488	BUNKER HILL	IN	46914	MULLEN, DEBRA L	765-689-0226	3,631,695	1,764,229	11.11	1.62	54.68	1,166	2
10827	INDIANA UNIVERSITY EMPLOYEES	P.O. BOX 368	BLOOMINGTON	IN	47402	SEPANSKI, ROGER L	812-855-2941	404,356,223	270,710,807	10.36	9.88	75.40	64,596	171
14735	INDIANAPOLIS' NEWSPAPER	111 E. VERMONT ST	INDIANAPOLIS	IN	46204	BARIL, SUSAN	317-444-2000	10,305,878	5,213,316	22.61	-1.92	65.53	2,028	5
67232	INDIANAPOLIS RAILROAD EMP.	5135 S EMERSON AVENUE STE. U	INDIANAPOLIS	IN	46237	CRAFTON, LOU ANNE	317-634-8923	4,655,118	1,854,034	14.29	7.95	46.58	1,384	3
24026	INDUSTRIAL	1115 SAGAMORE PKWY S	LAFAYETTE	IN	47905	SCHAI JR, ARTHUR S	765-771-8000	95,229,996	64,041,342	8.64	13.59	74.48	27,865	61
03631	INDUSTRIAL CENTRE	4501 S. DELAWARE DRIVE	MUNCIE	IN	47302	HANNA, KIM A	765-284-1015	30,730,866	20,544,670	17.21	8.38	81.24	8,124	16
24078	INLAND EMPLOYEES	31 W. LINCOLN HWY.	SCHERERVILLE	IN	46375	WOHADLO, JOHN J.	219-399-5579	132,284,795	68,095,177	11.21	-5.29	60.01	25,891	62
00379	ITT EMPLOYEES FORT WAYNE DIV	P. O. BOX 12685	FORT WAYNE	IN	46866	STANLEY, CAROL H	260-451-6161	23,014,097	10,983,981	12.08	4.51	54.41	4,209	10
19319	JEFFERSON COMMUNITY	521 CLIFTY DR, CLIFTY PLAZA CENTER	MADISON	IN	47250	GANN, MICHELLE D	812-265-3003	10,176,367	6,620,265	8.95	25.51	73.93	2,916	7
13187	KOKOMO HERITAGE	901 SOUTH COURTLAND AVE	KOKOMO	IN	46901	CONDON, DENNY	765-457-8209	6,484,497	2,994,196	17.96	-1.36	56.50	3,122	6
66816	KOKOMO POST OFFICE	P. O. BOX 2933	KOKOMO	IN	46904	RILEY, RAYMOND E	765-455-8357	1,520,421	1,130,378	7.69	11.11	80.62	253	0
00158	L.C. SCHOOL EMPLOYEES	3730 GRANT ST	GARY	IN	46408	POTRZEBOWSKI, ROBERT C	219-887-5213	22,120,673	2,858,541	15.93	2.55	15.47	5,469	6
02051	LA PORTE COMMUNITY	1304 JEFFERSON AVENUE	LA PORTE	IN	46350	CABLE, BARBARA A	219-326-8050	17,910,847	11,117,098	14.52	10.85	72.86	5,140	15
10772	LAKES	P.O. BOX 403	MONTICELLO	IN	47960	MAXWELL, FRANCIS E	574-583-5556	10,068,258	5,650,929	14.54	1.90	68.10	4,602	5
06577	LAKESIDE	7020 INDIANAPOLIS BLVD.	HAMMOND	IN	46324	SANTAY, SANDY	219-845-7117	10,622,851	6,006,523	12.77	9.46	64.97	3,382	4
15248	LAMPCO	5411 PENDLETON AVE	ANDERSON	IN	46013	WININGER, DANIEL	765-649-9226	63,826,572	31,522,164	15.00	1.03	59.05	19,392	37
13413	LA-PORTER	P.O. BOX 2116	MICHIGAN CITY	IN	46360	BUDZINSKI, RONALD J	219-879-6161	51,463,676	34,025,635	8.88	44.49	72.79	13,900	33
23975	LINK	P. O. BOX 31095	INDIANAPOLIS	IN	46231-0095	KIRBY, W G	317-240-5040	22,290,217	15,253,255	9.41	36.55	76.60	7,476	17
12745	LOCAL 697	P. O. BOX 2040	HAMMOND	IN	46323	BEANBLOSSOM, DAVID A	219-845-6040	30,545,531	7,856,828	18.76	13.53	31.66	3,470	5
00306	MADISON COUNTY	621 EAST 8TH STREET	ANDERSON	IN	46012	LOHMAN, CHERYL L	765-644-3623	46,786,415	27,090,178	12.22	8.78	66.17	13,727	26
11545	MARION CITY EMPLOYEES	202 SPENCER AVENUE	MARION	IN	46952	LARRISON, DONN W	765-668-8662	1,607,899	1,330,544	8.65	19.42	91.04	538	1
12153	MARION INDEPENDENT	424 NORTH BRADNER AVENUE	MARION	IN	46952	BURKHART, SHELIA	765-664-8089	32,859,831	23,968,605	10.57	11.82	82.02	6,838	19

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
14555	MARION POSTAL EMPLOYEES	P.O. BOX 55	MARION	IN	46952	MEYER, NORMA	765-662-0877	1,076,244	804,310	7.49	3.57	80.91	331	0
01271	MARION SCHOOL EMPL	515 N. BRADNER AVENUE	MARION	IN	46952	KIBBEY, RICHARD	765-664-0607	131,292,851	86,286,327	10.47	13.04	73.82	25,236	64
12623	MARSH EMPLOYEES	8980 TECHNOLOGY DRIVE	FISHERS	IN	46038	HAVENS, DAVID	317-577-8555	13,934,293	9,155,481	22.72	22.40	85.32	5,240	7
67762	MARTIN COUNTY COOPERATIVE	P. O. BOX 183	LOOGOOTEE	IN	47553	HURT, MICHAEL E	812-295-3484	4,221,858	2,684,942	15.15	15.09	74.99	787	3
04946	MCGILL	911 N LAFAYETTE	VALPARAISO	IN	46383	STOKUM, JO ANN	219-465-2496	7,768,819	3,700,887	10.46	10.84	53.61	1,564	4
68242	MEMBERS ADVANTAGE	3064 S. OHIO STREET	MICHIGAN CITY	IN	46360	SCHNICK, ALBERT	219-874-6943	43,784,101	34,918,556	6.51	5.41	85.71	11,028	22
12680	MEMBERS CHOICE	2525 S CURRY PIKE	BLOOMINGTON	IN	47403	DAUKSAS, LORI A	812-334-1432	19,583,335	12,845,550	9.71	16.63	72.89	4,923	13
04662	MEMBERS UNITED	222 E. LINCOLNWAY	LAPORTE	IN	46350	PROBASCO, CAROLYN M	219-362-3741	3,975,048	3,150,229	11.65	13.85	89.84	2,078	3
00532	MEMBERSOURCE	8580 VIRGINIA ST.	MERRILLVILLE	IN	46410	DONOVAN, CHARLES C	219-756-4141	41,061,944	21,606,514	11.93	15.49	59.92	5,794	9
20793	METHODIST	P.O. BOX 1367	INDIANAPOLIS	IN	46206	WARDRIP, CHRIS	317-929-8413	9,973,989	4,187,216	8.40	2.56	46.01	3,803	6
01427	MIDWEST AMERICA	1104 MEDICAL PARK DRIVE	FORT WAYNE	IN	46825	BITLER, CHARLES D	260-482-3334	284,168,591	218,342,703	8.72	12.84	84.79	60,920	141
15007	MIDWEST STEEL EMPLOYEES	P.O. BOX 48	PORTAGE	IN	46368	KNAVER, ALEX	219-763-5640	19,696,082	13,771,242	14.27	2.79	81.88	3,991	10
00273	MISSIONS BUILDING	P.O. BOX 1986	INDIANAPOLIS	IN	46206	WOODARD, GWEN	317-713-2632	669,240	508,437	15.74	-7.44	90.20	490	0
18399	MOORE ANGOLA EMP	611 WEST MILL STREET	ANGOLA	IN	46703	GNAGY, JOAN L	219-665-9421	4,020,307	1,802,259	22.88	10.85	58.14	917	0
15757	MT ZION INDIANAPOLIS	3549 BOULEVARD PLACE	INDIANAPOLIS	IN	46208	BELLAMY, ALBERTA M	317-923-4010	571,691	380,993	7.94	4.00	72.37	400	1
00339	MUNCIE	5400 N WHEELING AVE.	MUNCIE	IN	47304	HARTLEY, PAMELA S	765-284-7667	8,184,857	5,258,027	14.55	2.45	75.36	2,231	5
60693	MUNICIPAL EMPLOYEES	809 W. 18TH ST.	LA PORTE	IN	46350	SMITH, WILLIAM G	219-362-3456	930,145	646,040	11.75	4.38	78.70	282	0
15738	MUNSEETOWN COMMUNITY	1805 N. ELM STREET	MUNCIE	IN	47303	COPE, GRETA G	765-282-2236	8,363,578	7,190,703	6.65	40.66	92.17	2,596	3
08575	N & W	104 LINCOLN HWY. W	NEW HAVEN	IN	46774	WILHELM, SHIRLEY A	219-749-4375	5,852,300	2,514,278	9.43	0.26	48.03	1,738	4
06717	N.A.V.L. EMPLOYEES	5001 U.S. HWY. 30 WEST	FORT WAYNE	IN	46818	BARE, MARSHA A	219-429-2900	9,221,483	6,253,393	9.78	21.49	75.37	3,319	7
65208	NATCO	P. O. BOX 817	RICHMOND	IN	47375	GRIBBEN, CYNTHIA L	765-962-2561	32,611,997	24,334,338	11.53	6.41	84.48	11,634	27
23784	NEAR EASTSIDE COMMUNITY	2230 E. 10TH ST.	INDIANAPOLIS	IN	46201	BLACK, BARBARA	317-633-3100	4,993,822	3,520,602	21.59	15.96	93.39	2,714	5
62398	NEW ALBANY SCHOOLS	3105 GRANTLINE RD	NEW ALANY	IN	47150	HAYNES, PATRICIA A	812-948-6466	9,882,649	6,026,178	9.69	23.27	67.55	2,864	5
00168	NORTHERN INDIANA	8121 GRAND BLVD	MERRILLVILLE	IN	46410	HELLER, SANDRA	219-942-3377	21,599,678	16,794,673	10.31	15.07	86.95	4,859	10
24034	NOTRE DAME	P.O. BOX 7878	NOTRE DAME	IN	46556	DITCHCREEK, LEO E	574-239-6611	256,087,628	221,728,090	7.96	10.28	97.05	48,624	86
08041	NW IN-AM WATER EMP	650 MADISON ST.; P.O. BOX 64486	GARY	IN	46401-0486	FARABAUGH, MARLYCE	219-880-2344	1,758,396	621,734	24.67	-2.41	48.24	233	0
20173	OBELISK	710 PILLSBURY LANE	NEW ALBANY	IN	47150	LILLY, RALPH M	812-944-1325	40,283,007	26,507,594	11.49	17.39	74.87	10,444	25
18857	OUR SUNDAY VISITOR EMPLOYEES	232 EAST WASHINGTON STREET	HUNTINGTON	IN	46750-2749	SHANAHAN, SANDRA K	219-358-0116	863,533	777,784	18.85	9.02	111.51	408	1
14494	P S C I SOUTH DISTRICT	CS BOX 25	JEFFERSONVILLE	IN	47130	KNIGHT, PATRICIA A	812-285-6688	422,872	288,778	13.87	1.29	79.34	174	0
06270	P S I TERRE HAUTE DIVISION	2125 WABASH AVENUE	TERRE HAUTE	IN	47807	SMITH, VIRGINIA R	812-232-8051	16,335,141	7,273,478	12.65	30.46	51.02	2,466	4
60007	PENN	P.O. BOX 832	GOSHEN	IN	46527	BAYLESS, LARRY	219-534-1553	16,013,224	6,900,780	9.76	-5.05	47.79	4,920	10
10136	PEOPLES AND EMPLOYEES	3918 W. JEFFERSON BLVD.	FT. WAYNE	IN	46804	JACOBSON, LOUISE M	260-431-0259	6,770,641	3,059,986	19.28	1.19	56.13	1,424	5
07688	PHILIPS ELECTRONICS	1330 DIRECTORS ROW	FORT WAYNE	IN	46808	FLEMING, DAVID R	260-471-8336	202,841,984	135,179,952	9.65	8.78	75.37	34,108	99
18393	POLICEMEN'S	1130 S. MAIN STREET	SOUTH BEND	IN	46601	SIKORA, JEFFREY	574-234-1524	33,300,235	16,779,008	11.15	20.08	56.76	4,551	8
07002	PORTLAND FORGE EMPLOYEES	P. O. BOX 608	PORTLAND	IN	47371	BANTZ, JANET E	260-726-2142	21,761,351	14,067,334	10.53	9.33	73.32	7,375	16
11848	POST TRIBUNE EMPLOYEES	1433 E. 83RD AVENUE	MERRILVILLE	IN	46410	FECZKO, JOHN	219-648-3243	1,215,208	615,272	18.65	-4.61	62.24	329	0
00620	POWER ONE	1520 SPY RUN AVENUE	FORT WAYNE	IN	46805	RASAWEHR, LINDA (LYNNE) A	219-425-2324	8,436,696	4,311,840	7.45	12.46	55.65	2,863	7
17012	PROFESSIONAL	P.O. BOX 5466	FORT WAYNE	IN	46895-5466	BERGHOFF, BARBARA A	260-483-0514	204,427,622	162,968,043	7.95	9.76	92.98	41,624	109
64275	PUBLIC SERVICE #3	1209 RECKEWEG RD.	FORT WAYNE	IN	46804	BLACKBURN, ROBERT L	260-432-3433	26,443,546	12,775,009	11.09	9.45	54.42	6,040	10
12619	PUBLIC SERVICE EDWARDSPT PL E	P. O. BOX 642	LINTON	IN	47441	DALE, WM ED	812-847-7320	745,915	615,992	28.99	-4.65	116.42	332	0
19307	PURDUE EMPLOYEES	P. O. BOX 1950	WEST LAFAYETTE	IN	47906-1950	CONNORS, WILLIAM F	765-497-3328	330,464,339	263,240,970	8.00	17.86	87.07	60,417	131
21134	REA	3600 E. PONTIAC STREET	FORT WAYNE	IN	46803	LEE, JUDITH G	260-421-7363	2,056,964	1,375,136	10.04	21.86	74.70	769	2
15072	REGIONAL	7144 KENNEDY AVENUE	HAMMOND	IN	46323	BANNIG, JILL	219-845-5654	72,398,544	25,268,746	10.67	11.23	39.06	17,235	25
07168	RELIABLE	2011 WAYNE HAVEN ST	FT. WAYNE	IN	46803	BLAISING, BONNIE L	260-493-9901	10,792,996	7,653,310	9.69	4.20	81.26	3,001	8
14768	RICHMOND CITY EMPLOYEES	50 NORTH 5TH STREET	RICHMOND	IN	47374	COX, FELICIA A	765-983-7228	2,343,544	1,265,800	20.60	17.27	68.10	944	2
17454	RICHMOND LIGHT EMPLOYEES	P. O. BOX 908	RICHMOND	IN	47375	GARRETT, TRACY L	765-973-7262	1,295,377	843,082	17.85	7.96	79.42	391	0
64742	RICHMOND STATE HOSPITAL EMPLOYEES	498 N.W. 18TH ST MOTEL 27	RICHMOND	IN	47374	HARRISON, STEPHANIE	765-935-0205	1,947,266	953,538	21.78	28.52	62.84	905	2
06204	RIVER BEND	P.O. BOX 1465	SOUTH BEND	IN	46624-1465	GLOSSENGER, PATRICK E	574-288-1949	5,804,767	2,264,455	18.47	22.68	47.91	966	4
12147	SAGAMORE COMMUNITY	P.O. BOX 225	PERU	IN	46970	BLUM, NORMAN R	765-689-9181	34,252,547	15,040,542	12.18	5.74	50.28	8,378	20
19888	SEABOARD GATEWAY	2710 DIXIE FLYER ROAD	EVANSVILLE	IN	47712	STEINER, BRUCE G	812-423-6166	2,114,795	1,893,513	25.37	-1.36	125.75	860	2
65493	SEAGRAM EMPLOYEES	7 RIDGE AVE	LAWRENCEBURG	IN	47025	LEE, CAROLYN S	812-537-0928	13,460,490	5,263,861	16.26	14.08	46.74	1,568	3
20174	SHEET METAL WORKERS	P.O. BOX 20668	INDIANAPOLIS	IN	46220	BUTLER, MARLA	317-549-6009	5,807,252	3,324,029	9.57	5.53	63.55	2,070	3
08464	SLATER	909 LAWRENCE DR	FORT WAYNE	IN	46804	SIMMONS, PAMARA	260-432-5719	8,944,873	3,769,775	11.89	16.53	48.15	2,420	5
21135	SMH	131 RIDGE ROAD, 1 NORTH	MUNSTER	IN	46321	KISH, JANET	219-836-0025	5,558,706	4,737,049	10.93	2.06	99.28	2,485	6
09923	SOLIDARITY COMMUNITY	P. O. BOX 2499	KOKOMO	IN	46904-2499	MCCOMAS, JEFF	765-453-4020	124,071,887	89,000,738	10.33	9.22	80.70	25,597	41
13279	SOUTH BEND FIREFIGHTERS	1122 SOUTH MAIN STREET	SOUTH BEND	IN	46601	WITTLING, MARGARET	574-287-6161	18,710,253	14,479,165	12.26	23.70	88.44	2,607	6
66255	SOUTH BEND POST OFFICE	P.O. BOX 6789	SOUTH BEND	IN	46660	STOCKMAN, K	219-272-8581	12,691,258	5,923,426	10.99	8.24	52.53	1,717	3
04487	SOUTH BEND TRANSIT	402 S. NOTRE DAME AVE	SOUTH BEND	IN	46617	DIVINE, GAIL K	574-232-2192	2,169,186	1,206,040	41.65	15.46	95.41	318	0
01091	SOUTH SHORE RAILROAD EMP	505 N CARROLL AVE	MICHIGAN CITY	IN	46360	RIDENOUR, LEWIS G	219-874-9000	4,682,393	2,598,504	9.20	4.36	61.21	1,123	3
60768	SPENCER COUNTY CO-OP	P.O. BOX 88	CHRISNEY	IN	47611	ROTH, TAMMIE R	812-362-7705	2,613,997	1,896,672	7.42	-3.76	78.41	515	2
09097	ST. ANTHONYS POVERELLO	300 N SHERWOOD AVE P. O. BOX 2007	CLARKSVILLE	IN	47131-2007	GOODMAN, PAMELA A	812-283-4149	27,564,653	11,038,537	24.29	7.09	54.31	3,160	9
08295	ST. MONICA	645 RHODE ISLAND STREET	GARY	IN	46402	LOONEY, BETTY	219-883-1861	130,421	22,849	13.78	6.57	20.36	165	0
14729	STATE FARM INDIANA	2550 NORTHWESTERN AVENUE	WEST LAFAYETTE	IN	47906	BRISTOW, JACQUIE S	765-463-8227	46,836,980	22,707,056	12.56	12.47	56.09	3,003	4
08548	STEEL PARTS	201 NORTH MAIN ST.	TIPTON	IN	46072	HENRY, DEARDRA L	765-675-8848	47,029,254	35,508,231	13.49	27.99	87.54	11,064	25
11273	STERLING UNITED	1330 W. FRANKLIN STREET	EVANSVILLE	IN	47710	FRANCIS, ROBERT W	812-425-0111	27,322,896	21,405,479	8.33	17.96	85.65	6,864	11

**** Capital Ratio***

INDIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04488	T H P	P.O. BOX 2106	TERRE HAUTE	IN	47802	JONES, MICHELLE	812-238-9777	7,115,534	3,709,887	14.57	25.46	61.70	1,069	2
68286	TAPER LOCK	P.O. BOX 804	MISHAWAKA	IN	46546-0804	THOMSON, JONETTE G	574-255-3193	29,588,550	15,135,728	12.10	9.59	58.31	7,294	20
60060	TEACHERS	P.O. BOX 1395	SOUTH BEND	IN	46624	RICE, RICHARD J	574-232-8011	1,023,731,703	746,301,432	8.75	8.38	88.77	159,819	434
68225	TECH	10951 BROADWAY	CROWN POINT	IN	46307	HUSSEY, MICHAEL M	219-663-5120	186,872,243	106,939,834	11.35	4.79	65.19	47,289	90
61685	TERRE HAUTE POST OFFICE	P. O. BOX 10014	TERRE HAUTE	IN	47801-0014	PATTERSON, MARY L	812-235-1215	1,182,489	660,151	22.24	3.78	71.86	361	0
00159	THREE RIVERS	P.O. BOX 2573	FT. WAYNE	IN	46801	MILLS, JAMES G	260-490-8328	345,879,432	278,786,502	9.02	12.71	88.80	70,455	131
08654	TIPPECANOE	P.O. BOX 4975	LAFAYETTE	IN	47903	HENDRICKSON, MARY E	765-448-1158	5,847,764	4,487,401	16.61	10.70	92.05	1,237	3
62095	TOKHEIM EMPLOYEES'	P.O. BOX 360	FORT WAYNE	IN	46801	ADKISSON, NANCY	219-470-4560	3,320,539	2,051,421	16.20	-8.98	73.92	1,352	3
16213	TRANSMISSION BUILDERS	P. O. BOX 2828	KOKOMO	IN	46904	BROCK, CINDY D	765-455-0500	44,009,787	32,361,055	11.37	9.99	84.05	10,547	23
01364	U S #1364	8400 BROADWAY	MERRILLVILLE	IN	46410	STROM, WILLIAM	219-769-1700	55,677,138	40,930,205	9.86	5.28	81.82	12,458	24
03897	UNICORP	1703 CALUMET AVE	WHITING	IN	46304	MOLLWAY, RICHARD	219-659-5800	29,482,879	7,488,838	16.01	0.92	30.51	3,797	8
68272	UNITED	122 EAST CENTER STREET, SUITE A	WARSAW	IN	46580	GROSS, ANGELA	574-372-2521	7,915,364	5,395,327	15.38	8.62	82.35	2,231	3
00138	VIGO COUNTY	128 SOUTH 8TH STREET	TERRE HAUTE	IN	47807	BURKITT, DALE K	812-232-9697	21,194,545	12,228,038	11.49	4.66	65.43	7,655	16
23287	VULCRAFT EMPLOYEES	P.O. BOX 1000	ST. JOE	IN	46785	SMITH, FRITZ	219-337-1808	1,746,017	884,652	15.65	10.95	60.17	862	1
20904	W - M EMPLOYEES	P.O. BOX 605	AUBURN	IN	46706	YOUNG, DONNA R	219-925-4334	4,720,222	3,321,075	11.94	11.79	79.98	1,804	3
23051	W G M	P. O. BOX 948	MARION	IN	46952	SELDEN, ALLEN J	765-671-7285	4,181,297	2,648,052	11.81	10.58	72.82	1,156	3
16896	WARREN M S D	11903 WELLAND ST. - SUITE 'C'	INDIANAPOLIS	IN	46229	THAYER, MICHAEL D	317-894-2070	14,633,231	7,000,133	8.79	1.90	52.50	2,192	5
16626	WARRICK	P. O. BOX 189	NEWBURGH	IN	47629-0189	MCCONNELL, RONALD C	812-853-7306	204,741,599	129,455,065	11.13	14.86	71.54	27,411	84
08622	WASHINGTON IND. ST. MARY'S PARISH	P.O. BOX 415	WASHINGTON	IN	47501	WICHMAN, LINDA S	812-254-3060	196,896	148,458	11.13	-4.30	84.84	363	0
14449	WAYNE TEACHERS	P. O. BOX 2328	RICHMOND	IN	47374	WRIGHT, SUZZANNE K	765-962-7113	10,808,586	6,450,971	13.78	16.55	69.57	2,587	7
16732	WEATHERHEAD C C	P.O. BOX 431	COLUMBIA CITY	IN	46725	JOHNSON, JULIANA L	219-248-8309	9,211,382	5,144,578	12.01	15.54	63.76	2,013	5
00489	WGE	3700 W BETHEL AVENUE	MUNCIE	IN	47304	MARCUM, RUTH	765-289-2148	88,964,245	70,340,408	13.19	4.98	91.50	19,982	44
03536	WHITEWATER REGIONAL	2508 WESTERN AVENUE SUITE B	CONNERSVILLE	IN	47331	ZUMKELLER, RENEE M	765-827-1317	4,629,431	3,012,905	14.30	10.89	76.00	1,158	2
00198	WHITING REFINERY	1339 - 119TH STREET	WHITING	IN	46394	GRAZIANI, CAROL A	219-659-3254	36,066,062	14,146,713	17.77	16.10	48.22	3,395	4
15028	WUFFACE	P.O. BOX 1601	RICHMOND	IN	47374	RAPER, JOAN M	765-935-2490	3,556,525	2,529,940	10.41	16.84	79.48	1,456	0

Total Credit Unions In State : IN **220** **Total Loans: 7,258,124,168**

Total Assets: 10,616,030,481 **Total No. Of Members : 1,993,151**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63124	1ST GATEWAY	P.O. BOX 110	CAMANCHE	IA	52730	DRENNEN, PATRICK J	563-243-4121	32,036,197	23,489,227	10.17	30.15	81.92	8,600	18
62829	310 COMMUNITY	475 NW HOFFMAN LANE	DES MOINES	IA	50313	ROBINSON, SANDRA D	515-288-7225	41,304,622	27,411,018	9.47	10.74	74.20	11,441	25
61227	A - E EMPLOYEES	2201 E UNIVERSITY	DES MOINES	IA	50317	GORMAN, LOIS M	515-262-7371	3,555,189	2,720,077	13.98	3.76	89.21	1,129	2
64732	A M P I	P. O. BOX 61	MASON CITY	IA	50402-0061	BRAINARD, SYLVIA	641-424-6111	655,455	449,595	15.45	7.09	81.12	220	0
64392	A.Y. MCDONALD EMPLOYEES	2400 KERPER BLVD.	DUBUQUE	IA	52001	HOWE, KRISTI	563-583-1196	873,760	459,336	12.58	-9.79	60.22	342	1
64323	ACE	1028 14TH SE	MASON CITY	IA	50401	KAY, ELLEN M	641-424-6330	3,766,450	1,597,688	13.81	17.08	49.24	1,115	1
65521	AEGIS	1200 N 2ND ST	CLINTON	IA	52732	CLARK, TIM	563-242-0531	6,359,924	4,951,703	7.64	24.42	84.88	2,366	4
63268	ALCOA EMPLOYEES & COMMUNITY	P.O. BOX 1107	BETTENDORF	IA	52722-0019	LENSMEYER, PAUL	563-355-0152	91,714,440	79,567,907	7.57	9.06	96.56	19,120	66
67831	ALLEN HOSPITAL PERSONNEL	1825 LOGAN AVE	WATERLOO	IA	50703	BROWN, GENEYNE M	319-235-3678	4,142,867	3,350,281	14.61	4.26	94.96	1,648	3
64886	ALLIANT	P.O. BOX 769	DUBUQUE	IA	52004-0769	HOEGER, JEAN	563-557-2229	29,441,407	23,187,898	10.58	13.74	92.41	3,922	10
64420	AMANA EMPLOYEES	BOX 100	MIDDLE	IA	52307	MARTIN, DENISE K	319-622-3610	8,840,132	6,147,164	8.03	11.55	76.21	3,451	4
62795	AMES CITY EMPLOYEES	P.O. BOX 605	AMES	IA	50010	WALLEN, TIMOTHY J	515-233-1526	19,611,742	13,862,550	17.93	11.36	86.72	4,882	9
60718	ARMOUR-NIAD MANUFACTURERS EMPLOYEE	P.O. BOX 896	MASON CITY	IA	50401	GABEL, EDWARD T	641-424-5319	16,709,356	13,119,795	14.90	-5.18	92.55	4,272	8
67825	ARMSTRONG EMPLOYEES LOCAL 164	600 EAST 30TH STREET	DES MOINES	IA	50317	FLUHARTY, MICHAEL E	515-262-1396	4,299,231	2,996,961	6.51	4.27	75.01	1,752	4
65233	BANDAG EMPLOYEES	427 LAKE PARK BLVD	MUSCATINE	IA	52761	RICKLEFS, KOCHELL	563-288-2304	4,365,804	3,071,574	13.81	-4.67	81.77	1,562	2
64947	BANTAM EMPLOYEES	P. O. BOX 83	WAVERLY	IA	50677	STUFFLEBEAM, NANCY J	319-352-1915	2,424,945	1,361,050	34.09	-5.48	85.30	724	2
64391	BEST OF IOWA COMMUNITY	4001 RIVER RIDGE DR NE	CEDAR RAPIDS	IA	52402	YOUNCE, STANLEY	319-395-7670	32,874,630	26,550,551	10.20	4.24	101.62	5,516	17
65286	BILT-WELL	2400 KERPER, # B40	DUBUQUE	IA	52001	HOWE, KRISTI M	319-583-1196	1,200,568	450,589	19.93	-6.14	47.26	285	1
64308	BLUE PLANS	601 E. COURT	DES MOINES	IA	50309	BROWN, DEBORAH	515-243-4400	6,169,913	4,868,434	18.78	1.23	97.76	2,221	4
23157	BLUEGRASS	P. O. BOX 44	CRESTON	IA	50801	CRAWFORD, MEG	641-782-6080	1,122,350	831,567	10.88	6.39	83.28	932	1
60684	BOONE COUNTY COMMUNITY	817 8TH STREET	BOONE	IA	50036	OBER, JERRY A	515-432-1062	7,264,516	5,546,181	9.55	16.72	84.92	2,594	5
65239	BURLINGTON MUNICIPAL EMPLOYEES	418 VALLEY	BURLINGTON	IA	52601	WHITE, RICHARD	319-752-8412	1,572,827	1,381,421	12.59	8.21	103.29	637	0
62878	CAPITOL VIEW	1000 EAST GRAND AVE	DES MOINES	IA	50319	KOWALSKY, BRENT D	515-281-3595	12,465,226	8,988,568	10.83	18.51	80.96	1,699	5
64868	CASEBINE	2115 DES MOINES AVENUE	BURLINGTON	IA	52601	KREMER, KAY E	319-752-3476	21,959,193	12,448,213	11.69	25.69	64.91	6,092	11
65565	CEDAR FALLS COMMUNITY	P. O. BOX 1009	CEDAR FALLS	IA	50613	NUSS, LARRY D	319-266-7531	36,592,231	30,613,058	8.83	-0.07	92.35	8,378	16
65019	CEDAR RAPIDS COMMUNITY	1847 E AVENUE NE	CEDAR RAPIDS	IA	52402	GLENN, GREGG J	319-363-9689	20,730,811	16,835,435	9.87	-3.93	90.22	2,566	9
62918	CENTRAL IOWA	P. O. BOX 777	MARSHALLTOWN	IA	50158	MUELLER, WARREN R	641-752-1582	62,335,528	50,111,128	9.83	21.87	89.30	12,088	24
61218	CHEMICAL	P.O. BOX 2919	CLINTON	IA	52733-2919	PETERSEN, SALLY J	563-242-1080	7,676,446	5,716,183	16.88	23.77	89.77	1,550	3
62871	CHICAGO CENTRAL AND COMMERCE	1005 EAST 4TH STREET	WATERLOO	IA	50703	STOUT, RACHEL J	319-278-3987	9,369,441	3,721,418	11.73	1.00	45.52	1,749	3
65201	CIRCLE K	2400 KERPER, #B40	DUBUQUE	IA	52001	HOWE, KRISTI M	563-583-1196	1,306,178	625,536	15.71	13.51	57.29	345	1
66592	CITIZENS COMMUNITY	P. O. BOX 817	FORT DODGE	IA	50501	BECKER, PAUL L	515-955-5524	45,320,479	37,520,085	13.44	13.34	97.91	16,198	30
60827	CLINCO COMMUNITY	1116 S 14TH STREET	CLINTON	IA	52732	HANSEN, BECKY L	563-243-6320	29,378,466	22,640,691	9.07	11.22	85.31	8,734	18
61247	CLINTON COUNTY POSTAL	P. O. BOX 1000	CLINTON	IA	52733	MULHOLLAND, THOMAS W	563-242-6975	894,268	813,320	16.29	2.46	109.08	281	1
62969	COLLINS COMMUNITY	P.O. BOX 10500	CEDAR RAPIDS	IA	52410-0500	BENHART, RICK	319-393-9000	295,215,324	210,282,719	9.93	12.14	81.48	51,064	147
62974	COMMUNICATIONS & CATHOLIC	1007 E. KIMBERLY RD.	DAVENPORT	IA	52807-1707	LEWIS, DONALD L	319-391-2850	12,036,221	8,161,972	11.46	21.16	77.20	1,797	4
65078	COMMUNITY CHOICE	P. O. BOX 1405	JOHNSTON	IA	50131	REISER, ROGER W	515-334-8100	130,505,731	95,500,550	8.37	20.07	80.29	22,467	57
63897	COMMUNITY PLUS	808 WILSON AVE SW	CEDAR RAPIDS	IA	52404	HASS, RANDY	319-366-8231	16,767,915	14,277,938	9.64	17.15	98.92	3,015	6
61917	CONSUMERS	P. O. BOX 486	DENISON	IA	51442	KEIM, JANINE J	712-263-5605	3,562,472	2,818,978	9.35	-4.20	98.69	1,722	4
65140	COURIER EMPLOYEES	811 WILDWOOD DRIVE	OTTUMWA	IA	52501	PROSSER, GENNY R	641-682-8297	246,423	157,819	8.46	21.14	70.20	149	0
64378	COVENANT	3421 W 9TH ST	WATERLOO	IA	50702	LAIPPLE, CHAD C	319-272-5020	4,034,162	2,713,326	14.27	9.66	78.92	2,079	4
64963	CREAMERY	P.O. BOX 36	SIBLEY	IA	51249	JOHNOSN, JERRY L	712-754-2511	1,485,753	873,123	7.29	25.91	63.39	344	0
64672	CRYOVAC EMPLOYEES	1125 WILSON AVE SW	CEDAR RAPIDS	IA	52404	GRIMM, DONNA M	319-368-3283	2,327,649	1,607,515	15.78	26.66	82.33	639	1
65107	DAPAKO	1500 S. 14TH ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-7344	614,548	408,964	26.01	14.55	90.16	211	0
61244	DAVENPORT FIRE DEPARTMENT	2238 JERSEY RIDGE ROAD	DAVENPORT	IA	52803	NELSON, THOM E	563-391-7521	9,078,788	7,043,988	6.64	14.36	83.36	1,521	4
61691	DAVENPORT POLICE DEPARTMENT	227 W 4TH ST	DAVENPORT	IA	52801	VERHOREVOORT, JAY A	319-323-9003	3,003,406	1,468,675	15.28	-0.59	57.90	496	0
60034	DEERE COMMUNITY	P.O. BOX 319	ANKENY	IA	50021	SKELTON, DENNIS R	515-289-1822	81,011,417	45,727,536	9.43	10.44	62.97	15,178	37
01502	DEERE COMMUNITY	P.O. BOX 737	OTTAMWA	IA	52501	MCCOMBS, FRED A	641-684-5448	107,654,131	82,477,781	8.97	17.13	89.09	29,399	61
64480	DES MOINES COUNTY POSTAL	P.O. BOX 1187	BURLINGTON	IA	52601-1187	BROWN, BETH	319-752-9650	2,985,254	1,625,553	12.96	8.70	62.62	543	1
64943	DES MOINES FIRE DEPARTMENT	900 MULBERRY ST	DES MOINES	IA	50309-3614	LAFFERTY, JERRY L	515-288-2521	7,454,506	4,287,773	9.09	17.24	63.27	1,060	0
64238	DES MOINES MERCY	1063 5TH AVENUE	DES MOINES	IA	50314	SMITH, TIMOTHY J	515-247-3096	8,813,621	6,276,751	10.35	12.58	79.91	3,807	5
64380	DES MOINES METRO	100 UNIVERSITY AVENUE	DES MOINES	IA	50314	HINRICHS, JANET E	515-283-4195	29,753,771	19,458,157	13.31	11.27	77.33	6,090	13
65150	DES MOINES POLICE OFFICERS	100 E. 2ND ST - STE A	DES MOINES	IA	50309	NEUSER, TED W	515-243-2677	16,924,525	11,565,016	15.62	25.84	81.12	1,391	4
63486	DES MOINES WATER WORKS	2201 VALLEY DRIVE	DES MOINES	IA	50321	THOMPSON, NORMA	515-282-1908	1,309,669	1,009,897	9.70	12.88	86.35	449	1
62429	DU PONT EMPLOYEES	P. O. BOX 319	FT MADISON	IA	52627	WALLACE, JANICE M	319-376-5237	2,648,850	1,677,030	12.64	24.72	72.53	617	0
64471	DU TRAC COMMUNITY	P. O. BOX 3250	DUBUQUE	IA	52004-3250	SARVIS, TOM N	563-582-1331	215,210,659	127,407,456	12.79	14.19	69.22	37,745	95
64917	DUBUQUE POSTAL EMPLOYEES	P. O. BOX 43	DUBUQUE	IA	52001	KELLER, ROBERT J	319-588-1068	3,630,743	2,295,388	8.48	21.61	69.39	339	0
64348	DUBUQUE TEACHERS	1890 J F KENNEDY ROAD	DUBUQUE	IA	52002	MILLER, SALLY J	563-582-1141	7,771,636	3,430,479	14.36	22.61	51.87	1,680	3
64919	DUNHAM EMPLOYEES	813 EAST MAIN STREET	MARSHALLTOWN	IA	50158	KERR, PHYLLIS J	641-752-1076	930,235	430,686	22.42	0.56	60.08	234	0
64049	DUPACO COMMUNITY	P.O. BOX #179	DUBUQUE	IA	52004-0179	HOEFER, ROBERT W	563-557-7600	287,058,230	181,024,888	10.81	11.37	81.28	35,589	102
65106	EAGLE ROCK	2301 S. 21ST ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-1153	710,720	594,570	11.70	54.97	95.07	332	0
65445	EATON EMPLOYEES	1600 AIRPORT ROAD	SHENANDOAH	IA	51601	LIVENGOOD, REBECCA J	712-246-4449	2,333,197	2,207,738	12.98	1.09	110.00	860	1
65270	EATON EMPLOYEES	P. O. BOX 20	SPENCER	IA	51301-0020	ZECH, LINDA L	712-264-3266	2,251,067	1,772,641	11.25	39.24	88.76	709	1
63758	EDCO COMMUNITY	609 38TH STREET	DES MOINES	IA	50312	SHARPE, DENNIS L	515-274-4100	29,340,867	17,064,651	20.82	-0.49	74.25	7,570	11
60033	EMC	P. O. BOX 712	DES MOINES	IA	50303	KETCHUM, JENNIFER L	515-243-6289	4,325,702	2,331,997	9.53	10.55	59.64	1,711	2
63299	EMPLOYEES	2714 CENTRAL AVE	ESTHERVILLE	IA	51334	PETERS, MARK A	712-362-5897	28,316,726	17,515,473	16.27	31.85	78.46	5,228	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
64988	EQUIOWA	P. O. BOX 1635	DES MOINES	IA	50306-1635	FUNARO, KAY	515-698-6894	2,222,477	994,948	12.09	-5.67	50.93	550	0
63982	ETS	P. O. BOX 601	ELDORA	IA	50627	RYAN, LEOTA R	641-858-5402	1,069,305	828,072	10.68	45.98	87.01	342	0
64164	F U S A	P. O. BOX 160	CLARINDA	IA	51632	ROSE, LINDA	712-542-2146	86,638	31,603	22.31	-6.02	48.26	184	1
64067	FAMILY COMMUNITY	1211 N. GRAND AVE	CHARLES CITY	IA	50616	SCHEAR, MICHAEL J	641-228-6612	13,725,190	8,354,575	11.43	12.36	69.19	5,637	7
60287	FEDERAL EMPLOYEES	601 HWY 6 WEST	IOWA CITY	IA	52246	HOPPING, JUDY A	319-354-0947	4,873,532	2,102,577	14.17	9.63	50.36	2,170	4
64443	FEDERAL EMPLOYEES	210 WALNUT ST., STE. 132	DES MOINES	IA	50309	WHITTIE, MICHAEL	515-244-1458	11,919,497	8,160,675	9.05	13.20	75.96	3,307	10
62965	FINANCIAL PLUS	1831 25TH STREET	WEST DES MOINES	IA	50266	PETERSON, GARY F	515-224-1222	54,432,476	34,073,232	9.48	9.79	69.71	15,922	27
65204	FIRESTONE	P. O. BOX 1295	DES MOINES	IA	50313	WHITE, DAVID R	515-243-4464	3,525,626	2,025,240	16.12	20.56	68.87	679	2
24673	FIRST	425 FIRST AVE SW	CEDAR RAPIDS	IA	52405	BYERS, TIMOTHY	319-362-3171	46,529,325	37,792,164	10.90	14.77	91.64	6,276	14
64202	FIRST IOWA COMMUNITY	2051 WESTOWN PARKWAY	WEST DES MOINES	IA	50265	CALIGIURI, PERRY J	515-224-4300	11,136,493	7,476,536	6.43	3.81	72.53	6,610	9
63159	FORT DODGE FAMILY	P.O. BOX 821	FORT DODGE	IA	50501	PINGEL, JULIE M	515-573-1160	6,151,477	4,556,219	10.50	21.92	82.64	2,015	2
64117	FRONTIER	P. O. BOX 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	8,092,047	5,081,810	10.49	23.39	72.01	2,619	3
65040	GAS & ELECTRIC EMPLOYEES	BOX 481	MASON CITY,	IA	50401	DITTER, JEAN T	641-423-2061	3,089,770	2,023,206	22.93	7.66	84.96	592	0
64789	GAS & ELECTRIC EMPLOYEES	P. O. BOX 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	1,518,119	728,565	9.74	33.04	53.22	371	1
65021	GENERAL DRIVERS	1828 CENTRAL AVE	DUBUQUE	IA	52001	NEMMERS, LAURIE L	319-556-2114	4,771,470	2,119,830	20.02	12.93	55.22	1,079	2
64567	GEORGE WASHINGTON	P. O. BOX 291	WASHINGTON	IA	52353	MYERS, MELISSA D	319-653-6326	728,009	538,041	12.92	-1.60	84.92	869	0
64090	GOVERNMENT EMPLOYEES	12 NORTH DELAWARE	MASON CITY	IA	50401	MCLAUGHLIN, CAROLE A	641-424-5352	3,992,397	2,242,679	15.90	13.50	67.11	1,183	3
65552	GPC-KFI-VII	1600 OREGON ST	MUSCATINE	IA	52761	SHOPPA, CYNTHIA M	563-264-4722	2,919,558	2,192,823	19.24	10.50	95.82	763	2
60517	GREAT RIVER ROAD	P. O. BOX 490	BUFFALO	IA	52728	SPRAGUE, DOUGLAS D	563-381-3429	1,958,569	1,283,051	20.66	8.03	82.61	454	0
62857	GUIDE ONE	1111 ASHWORTH ROAD	WEST DES MOINES	IA	50265	MAHONEY, DAWN	515-267-5367	4,463,510	2,491,893	12.32	29.91	64.18	1,353	1
64989	HEALTH SERVICES	250 MERCY DRIVE	DUBUQUE	IA	52001	GONZALEZ, JOSEPH	563-589-8890	9,224,168	6,342,595	8.28	13.96	75.40	3,523	4
65189	HEARTLAND	230 N SEVENTH ST	DENISON	IA	51442-1800	BRODERSEN, JUDY A	712-263-2220	5,331,886	4,089,715	19.44	-4.57	96.55	1,632	4
64878	HENRY COUNTY	P. O. BOX 28	MT. PLEASANT	IA	52641	KING, LINDA S	319-385-4914	7,913,323	4,813,508	8.29	18.55	66.53	2,659	5
64395	HI-TEC	P.O. BOX 954	OTTUMWA	IA	52501	DENATO, BECKY S	641-682-8179	2,901,264	1,753,472	7.49	8.28	65.87	1,165	2
65243	HOLY GHOST PARISH	2890 CENTRAL AVENUE	DUBUQUE	IA	52001	WELU, EDMUND J	319-556-3863	17,454,258	1,450,482	8.82	40.07	9.20	1,445	2
62683	HON INDUSTRIES	P. O. BOX 467	MUSCATINE	IA	52761	CHAPMAN, TIMOTHY S	563-264-7210	23,446,228	16,627,299	9.66	11.28	78.87	7,206	13
65242	INDUSTRIAL EMPLOYEES	1513 SOUTH 18TH STREET	CENTERVILLE	IA	52544	EXLINE, KIM S	641-437-7109	4,800,106	3,590,508	10.29	14.71	83.52	1,168	2
64019	IOWA COMMUNITY	320 W. 2ND STREET	WATERLOO	IA	50701	HETH, MARK	319-235-0381	40,380,079	32,887,502	8.63	5.87	89.42	10,542	22
65216	IOWA LEAGUE CORPORATE CENTRAL	P. O. BOX 8388	DES MOINES	IA	50301	KUEHL, THOMAS	515-226-9999	384,900,613	12,172,419	6.97*	48.48	3.69	195	6
64209	IOWA NATIONAL GUARD	P. O. BOX 1070	JOHNSTON	IA	50131	STUMP, PAUL E	515-252-0300	11,272,473	8,396,245	4.98	3.19	78.57	3,996	7
61217	IOWA NORTHLAND	2 NORTH 2ND STREET	ESTHERVILLE	IA	51334	KOLLASCH, DIANE L	712-362-7751	7,766,063	3,046,890	8.02	22.84	42.78	3,024	5
64231	IOWA POSTAL	303 EUCLID AVENUE	DES MOINES	IA	50313	STRAWN, I K	800-392-7122	36,638,376	27,849,991	11.83	4.43	87.24	10,070	21
64203	ISU COMMUNITY	P. O. BOX 665	AMES	IA	50010	SHARP, M K	515-232-6310	114,365,306	78,809,304	14.88	17.74	86.29	15,916	38
61212	JEFFERSON COUNTY COMMUNITY	P. O. BOX 846	FAIRFIELD	IA	52556	REBLING, RENEE M	641-472-6222	6,038,917	3,929,868	10.89	9.72	73.68	2,036	3
64418	JOHN DEERE COMMUNITY	1827 ANSBOROUGH AVENUE	WATERLOO	IA	50701	TRAINOR, JEAN M	319-236-5600	670,752,312	437,467,160	9.46	16.91	73.88	93,488	278
64667	K.C.S.E.	629 BLONDEAU ST., #200	KEOKUK	IA	52632	LUETKEMEYER, MIKE	319-524-3237	1,595,650	1,198,069	9.75	6.91	83.28	427	1
63881	K.E.M.	13 SOUTH 5TH ST	KEOKUK	IA	52632	BOECKER, KAREN A	319-524-9553	576,872	481,835	13.55	-3.04	97.01	985	1
65391	KAH	1600 MORGAN	KEOKUK	IA	52632	ENGLE, MIRIAM	319-524-7150	1,923,325	1,202,835	19.56	24.12	77.81	769	0
61393	LEECO	P. O. BOX 907	KEOKUK	IA	52632	FETT, KELLY	319-524-4346	1,818,636	1,344,389	12.97	44.18	85.10	815	1
64461	LEHIGH EMPLOYEES	702 NORTH FEDERAL	MASON CITY	IA	50401	AMES, BONITA A	641-423-3554	6,513,013	4,324,077	9.80	2.13	73.49	1,073	3
63884	LEHIGH VALLEY	P. O. BOX 77	LEHIGH	IA	50557	KNOPF, GARY L	515-359-2550	2,121,853	1,505,317	7.41	4.67	76.70	383	0
64234	LENNOX EMPLOYEES	1004 E. MAIN STREET	MARSHALLTOWN	IA	50158	MCKIBBIN, GARY J	641-754-4501	24,343,326	17,664,717	12.56	11.55	83.19	6,756	9
63602	LINN AREA	3015 BLAIRS FERRY RD NE	CEDAR RAPIDS	IA	52402	HAGERMAN, JAMES A	319-378-0101	85,716,060	73,738,681	8.53	26.04	97.71	17,114	45
63855	LOUDEN DEPOT COMMUNITY	P. O. BOX 52	FAIRFIELD	IA	52556	SMITH, ELIZABETH S	641-472-9770	3,538,349	2,033,212	8.88	46.59	63.12	830	2
64744	LUTHERAN	34 W MAIN ST	WAUKON	IA	52172	BIGLER, SUSAN E	563-568-6937	1,922,570	1,399,498	14.94	-2.97	89.45	537	1
63945	M. A. FORD EMPLOYEES	BOX 3628	DAVENPORT	IA	52808	CRAGG, DAVID	563-391-6220	722,119	381,419	15.02	37.05	62.15	273	0
64966	M.H.I.	1200 E WASHINGTON	MT PLEASANT	IA	52641	STODERL, JUDY E	319-385-3317	684,459	495,056	16.09	2.36	86.16	367	0
64898	MEMBERS1ST	P. O. BOX 807	AMES	IA	50010	CRANDELL, STEVE S	515-232-0085	20,959,408	12,747,232	11.27	16.90	68.76	5,162	10
65238	MERCY-CITY FAMILY	1341 6TH ST SW	MASON CITY	IA	50401	SHERRICK, JOHN D	641-422-7361	13,802,566	9,542,809	10.18	12.81	77.24	4,421	6
60013	METCO	115 8TH AVE SW	CEDAR RAPIDS	IA	52404	BYE, SONIA	319-398-5007	17,837,301	12,048,836	9.06	12.17	75.21	4,235	8
65264	MHI INDEPENDENCE EMPLOYEES	2277 IOWA AVENUE	INDEPENDENCE	IA	50644	MOORE, CHERYL A	319-334-5297	1,514,733	1,090,879	13.53	24.43	83.89	582	0
61918	MIDLAND	P. O. BOX 7780	URBANDALE	IA	50322	DE VRIES, BECKY R	515-278-1994	27,179,537	17,966,854	13.57	14.14	76.97	5,435	10
63494	MIDWEST COMMUNITY	2400 4TH ST	SIOUX CITY	IA	51101	KELLEN, JOHN P	712-252-4578	19,500,275	13,035,675	9.50	12.20	74.19	5,442	10
65198	MIDWEST EMPLOYEES	P.O. BOX 6003	KEOKUK	IA	52632	YOUNG, DARLENE L	319-524-6510	382,722	260,890	21.01	-5.97	86.69	153	0
64727	MIDWEST FEDERAL EMPLOYEES	P.O. BOX 1167	WATERLOO	IA	50704	BURRINGTON, KENNETH R	319-233-4723	6,709,346	3,416,757	12.77	13.98	58.58	1,464	2
64945	MIDWEST UTILITIES	1601 UNIVERSITY AVE	WATERLOO	IA	50701	ATEN, LEITHA A	319-291-4699	2,835,967	2,140,280	9.44	-0.98	83.56	742	2
65199	MORRISON EMPLOYEES	2400 KERPER, # B40	DUBOQUE	IA	52001	HOWE, KRISTI	563-583-1196	1,549,932	494,928	23.56	1.69	42.25	273	1
61360	MUNI EMPLOYEES	105 E. THIRD STREET	OTTUMWA	IA	52501	WEILBRENNER, CATHERN	641-683-0659	578,375	307,771	13.62	-2.96	62.07	320	0
64351	N.G.P.L. EMPLOYEES	2877 332ND STREET	TRURO	IA	50257	BRANT, MARIE	641-765-4235	2,030,518	817,551	33.82	6.62	62.35	457	0
63399	N.W. IOWA	P.O. BOX 1030	LEMARS	IA	51031	LANCASTER, JOYCE M	712-546-7676	19,276,835	14,636,913	11.75	21.31	86.55	4,438	10
60046	NISHNA VALLEY	P.O. BOX 350	ATLANTIC	IA	50022	MCCORMICK, STEVEN L	712-243-6645	18,855,641	10,910,680	7.94	36.48	63.01	4,783	8
64191	NORTH IOWA COMMUNITY	P. O. BOX 1216	MASON CITY	IA	50402-1216	SHIPMAN, SCOTT J	641-424-2281	28,362,410	23,747,732	7.74	2.10	91.05	6,491	13
62638	NORTH STAR	P. O. BOX 973	CHEROKEE	IA	51012	DOBSON, GARY A	712-225-5731	36,568,760	30,219,064	8.95	8.92	91.44	7,470	19
64282	NORTH WESTERN EMPLOYEES	1411 WEST BROADWAY	COUNCIL BLUFFS	IA	51501	SIEK, MARY P	712-328-2787	4,217,594	3,240,637	13.79	15.67	89.66	986	2
64468	NORTHWESTERN STATES CEMENT EMPLOYE	1314 4TH S.W.	MASON CTIY	IA	50401	FRENCH, VICTORIA M	641-424-4251	1,112,442	846,382	25.28	1.70	102.01	549	1

**** Capital Ratio***

IOWA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
64329	OELWEIN-CRESCO	1471 BRYANTSBURG BLVD	HAZLETON	IA	50641	DAVIS, HARVEY E	319-636-2990	944,603	517,188	21.82	1.51	70.17	419	0
64212	OTTUMWA SCHOOL EMPLOYEES	426 MCCARROLL DRIVE	OTTUMWA	IA	52501	GREAR, RICHARD J	641-684-4207	18,764,018	10,904,992	9.87	11.35	64.73	1,886	4
64140	PEOPLES	P. O. BOX 545	WEBSTER CITY	IA	50595	JONDAL, PAM	515-832-6346	11,043,295	8,486,691	20.15	15.14	97.00	2,936	7
65039	POLK COUNTY	111 COURT AVE. RM 110	DES MOINES	IA	50309	ROSENBAUN, DEE	515-244-8647	2,508,457	1,971,928	25.26	-3.45	105.46	1,000	2
64360	POLK COUNTY SCHOOLS EMPLOYEES	P. O. BOX 7555	URBANDALE	IA	50322	WALTER, F A	515-276-6083	9,657,875	6,379,021	7.37	15.62	71.34	2,000	3
63667	POSTAL EMPLOYEES	P. O. BOX 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	1,549,479	1,125,409	12.25	-3.32	83.65	773	1
61920	POWER CO-OP EMPLOYEES	108 N 13TH ST	HUMBOLDT	IA	50548	LERDAL, JACKI J	515-332-4096	11,214,052	5,156,782	10.12	20.57	51.26	1,209	1
64271	PREMIER	711 HIGH STREET	DES MOINES	IA	50392	NIEDERHAUSER, JAMES D	515-247-5106	47,768,354	37,301,842	9.68	26.63	89.51	12,142	18
64390	PUBLIC EMPLOYEES	P. O. BOX 120	WATERLOO	IA	50704	TARKETT, JERRY	319-291-4375	17,822,123	12,185,487	12.08	11.96	77.94	2,507	6
64991	QUAKER OATS	3535 CENTER POINT RD NE	CEDAR RAPIDS	IA	52402	CHOATE, DENNIS P	319-395-7060	5,832,244	4,570,389	16.31	19.69	94.78	1,901	3
65043	RACOM COMMUNITY	1314 9TH ST SE	DYERSVILLE	IA	52040	BOECKENSTEDT, STEVEN R	563-875-7604	8,052,827	5,726,883	10.42	16.30	79.77	2,046	4
63938	RALSTON & COMMUNITY	902 WEST KIMBERLY ROAD, #29	DAVENPORT	IA	52806	SCOTT, LOIS	563-386-7668	10,002,963	7,243,144	10.63	28.72	81.19	2,438	4
65073	REGISTER AND TRIBUNE EMPLOYEES	715 LOCUST STREET	DES MOINES	IA	50309	SHUTTS, PATRICIA R	515-284-8497	2,758,613	2,079,338	12.82	-3.23	86.52	1,175	3
65549	RIMODA	P. O. BOX 1002	DAVENPORT	IA	52805	NORDEEN, JUANITA	563-324-8448	318,831	174,805	14.22	1.80	66.04	266	0
65480	RIVER BEND	801 WEST BURLINGTON AVENUE	WEST BURLINGTON	IA	52655	BENTLER, JOHN J	319-752-0181	5,857,760	2,964,285	10.83	48.05	56.93	2,288	3
64986	RIVER COMMUNITY	644 WEST SECOND ST.	OTTUMWA	IA	52501	VAN GORP, DENNIS	641-684-6302	6,701,982	5,403,566	10.17	20.42	90.28	1,390	5
61664	RIVER VALLEY	P. O. BOX 747	AMES	IA	50010	LEEPER, MARK R	515-232-1654	20,996,244	15,791,641	11.99	15.35	85.87	5,290	12
64269	S E C U	3200 MAIN STREET	KEOKUK	IA	52632	MOSS, BRENDA L	319-524-4560	2,221,153	1,466,730	12.46	-3.24	75.90	1,341	1
65263	SCICAP	1403 NW CHURCH STREET	LEON	IA	50144	PAYTON, MARVEL M	641-446-4155	2,374,251	1,104,648	6.82	30.91	51.15	731	0
64946	SCOTT SCHOOLS	1416 W. 16TH P. O. BOX 2248	DAVENPORT	IA	52804	PRIMMER, ROBERT V	319-322-2680	9,808,854	7,125,178	6.82	18.83	78.58	2,645	6
65501	SHEAFFER EMPLOYEES	301 AVENUE H.	FT. MADISON	IA	52627	DOTY, NEVA	319-372-3300	308,382	235,923	25.93	-17.00	103.82	253	0
64417	SIOUX VALLEY	P. O. BOX 387	SIOUX CITY	IA	51102-0387	SWANSON, ROGER	712-277-1440	21,443,187	7,418,944	16.67	7.23	42.12	3,703	14
65136	ST. ATHANASIUS	1255 3RD STREET	JESUP	IA	50648	CURRY, SUSAN	319-827-6595	614,625	485,620	13.37	-9.90	91.27	375	1
65062	ST. LUDMILA S	2107 J ST. S.W	CEDAR RAPIS	IA	52404	STOKESBERY, PAT	319-261-0193	591,740	357,783	15.41	20.37	73.93	215	0
64885	SWISS VALLEY FARMS	316 WEST 3RD STREET	WATERLOO	IA	50701-1413	NUSS, BERNICE M	319-232-1202	732,338	224,198	16.22	1.08	36.66	302	1
65606	TEAMSTERS LOCAL #238	5050 J ST SW	CEDAR RAPIDS	IA	52404	SORENSEN, ERIC M	319-363-8247	6,124,288	4,382,219	12.67	25.37	82.08	2,167	2
63218	TELCO-TRIAD COMMUNITY	1420 TRI VIEW AVE	SIOUX CITY	IA	51103	BEYERINK, CATHERINE	712-252-4368	47,751,552	31,495,635	13.91	7.72	77.72	18,380	43
64339	THE CORNERSTONE	701 WALNUT STREET	DES MOINES	IA	50309	HEALEY-MEEKS, MARY JO	515-247-7049	11,032,970	7,800,682	10.69	24.24	79.27	4,823	6
60728	THE FAMILY	1530 W. 53RD STREET	DAVENPORT	IA	52806	SHEFFEY, SANDRA S	563-388-8328	39,255,396	28,443,931	9.69	10.92	80.67	13,015	28
60678	THE HUB-CO	310 BANK STREET	KEOKUK	IA	52632	NICKEL, DOUG	319-524-8133	12,844,893	9,778,937	11.90	-6.52	86.90	3,228	5
64021	THE MUNICIPAL	103 SO FAIRMOUNT	SIOUX CITY	IA	51106	GROVES, LORRAINE	712-255-3400	7,494,888	4,989,218	9.84	22.03	74.43	2,920	5
65241	THE VERNO	P.O. BOX 883	NEWTON	IA	50208	ANTHONY, LAURIE A	641-792-9000	976,957	207,372	28.55	21.54	29.71	208	0
61545	THREE I	3001 SYLVANIA DR	BURLINGTON	IA	52601	MCCARTNEY, MARY A	319-752-6332	8,183,507	5,462,735	10.83	4.72	75.32	2,873	6
65168	TOWN AND COUNTRY	P. O. BOX 310	HARLAN	IA	51537	HEIMERMAN, JOAN	712-755-3881	3,877,762	2,334,925	11.23	19.91	68.41	1,343	4
64361	TRADESMEN	P. O. BOX 1496	DES MOINES	IA	50306	BALLENGER, RACHEL A	515-243-8735	19,316,938	13,369,417	9.41	20.15	76.79	4,769	12
64030	TRI-COUNTY	P.O. BOX 822	NEWTON	IA	50208	EDWARDS, ROBIN D	641-792-5660	28,013,196	15,292,249	14.02	-1.25	64.73	6,117	14
65071	UNI	802 WEST 29TH STREET	CEDAR FALLS	IA	50613	MCKINNEY, DEAN	319-266-3761	12,757,402	8,308,092	9.78	19.86	72.86	2,630	5
65557	UNITED	1900 W. BROADWAY	COUNCIL BLUFFS	IA	51501	MACLEOD-ROCK, ANDRENA L	712-322-0841	7,940,737	4,295,611	7.97	16.62	58.90	3,695	4
61919	UNITED METHODIST MINISTERS' SERVICE	1212 PLEASANT, SUITE 106	DES MOINES	IA	50309	PETERSON, MARIANN	515-241-4412	22,261,537	13,524,139	9.94	6.14	68.43	4,667	10
60269	UNIVERSITY OF IOWA COMMUNITY	P. O. BOX 2630	IOWA CITY	IA	52244	DISTERHOFT, JEFFREY A	319-339-1002	270,538,341	218,548,219	7.91	15.78	108.01	38,577	114
65109	UPHOLSTERERS	1402 WHITE ST	DUBUQUE	IA	52001	ROTH, SUSAN R	563-556-8620	4,802,649	2,594,008	12.38	10.48	61.99	926	2
65131	URBANDALE MUNICIPAL EMPLOYEES	3720 86TH STREET	URBANDALE	IA	50322	MANN, KAREN R	515-278-3940	1,094,566	568,408	13.37	20.88	59.94	209	0
65195	USDA	210 WALNUT ROOM 927	DES MOINES	IA	50309	CARLSON, KATHY	515-243-0480	3,774,627	3,003,148	12.99	6.75	91.46	1,378	3
65240	VAIL WESTSIDE PRESBYTERIAN CHURCH	P.O. BOX 397	VAIL	IA	51465	BLAIR, WILLIAM F	712-677-5586	655,418	235,174	11.29	6.88	40.45	196	0
64770	VON MAUR EMPLOYEES	6565 BRAD STREET	DAVENPORT	IA	52804	WITTINGTON, JULIE A	563-388-2258	397,407	299,369	17.51	-12.45	92.07	521	1
64790	WARREN	2209 FALLS AVE.	WATERLOO	IA	50701	SEUFFERLEIN, BARBARA J	319-233-9240	5,165,850	3,371,653	15.73	18.06	77.61	746	1
65193	WATERLOO FIREMEN'S	425 E 3RD STREET	WATERLOO	IA	50703	GOLDSBERRY, DOROTHY E	319-236-3803	1,831,682	1,146,866	12.64	25.01	71.67	475	0
64469	WATERLOO POLICE	1311 ORCHARD DRIVE	CEDAR FALLS	IA	50613	MCBROOM, GARY L	319-266-5788	2,399,434	1,366,567	13.49	-1.91	65.83	589	2
61049	WEBSTER CITY MUNICIPAL	P.O. BOX 484	WEBSTER CITY	IA	50595	NEUROTH, TIM	515-832-3156	478,844	375,503	27.43	32.40	108.05	375	1

Total Credit Unions In State : IA **179** **Total Loans: 2,872,065,394**

Total Assets: 4,511,649,052 **Total No. Of Members : 835,276**

**** Capital Ratio***

KANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
14280	1021	414 E. DENNIS AVE.	OLATHE	KS	66061	SCHNEIDER, CHERYL A.	913-782-1231	8,507,000	4,521,737	19.40	15.37	67.21	1,249	3
68006	AD TOP EMPLOYEES	P.O. BOX 8672	TOPEKA	KS	66608	MOORE, CATHIERNE A	785-233-4691	902,005	746,908	10.91	-0.51	94.23	426	1
60807	AREA	1401 FAIRFAX RD, E-100	KANSAS CITY	KS	66115	OLSON, CYNTHIA A	913-371-1345	6,597,637	4,398,458	11.85	3.56	76.45	2,196	3
62934	ARGENTINE SANTA FE INDUSTRIES	4150 KANSAS AVE	KANSAS CITY	KS	66106	SMITH, WILLIAM F	913-342-9039	16,823,062	5,574,312	15.39	17.58	39.71	2,899	7
67826	ARK CITY TEACHERS	1 LAKEWYNDS DRIVE	ARK CITY	KS	67005	SHIMANEK, JUDITH	620-441-8022	1,190,269	984,110	8.27	16.75	90.13	428	0
62894	ARK VALLEY	P. O. BOX 34	ARKANSAS CITY	KS	67005	GILLETTE, MARY	620-442-8210	10,583,767	7,048,823	9.53	38.76	74.35	3,825	6
63240	ATCHISON-CASTING	P. O. BOX 188	ATCHISON	KS	66002	HARTMAN, RITA	913-367-1221	3,934,802	2,468,319	17.65	27.05	77.08	733	2
67818	AVIATION ASSOCIATES	9555 CORPORATE HILLS DRIVE	WICHITA	KS	67207	WILLIAMS, A L	316-685-9555	41,575,992	25,627,771	14.96	10.82	73.49	7,969	29
63598	B&V	11401 LAMAR	OVERLAND PARK	KS	66211	BIELEFELD, CAROLE L	913-458-2739	29,526,285	14,205,654	12.04	28.08	55.12	5,092	4
67263	BELL	1601 N LORRAINE	HUTCHINSON	KS	67501	CORKINS, CLAUDINE	620-662-0731	6,713,098	4,707,132	17.14	3.11	85.70	1,233	3
67827	BELL TELEPHONE EMP LOYEES	2809 N. BROADWAY, BLDG. 3B	PITTSBURG	KS	66762	CRAGER, KAREN L	620-231-2210	3,430,640	2,733,834	18.56	2.93	103.83	776	1
68411	BLUESTEM COMMUNITY	P.P. BOX 773	EL DORADO	KS	67042	SALYER, TAMARA	316-320-1777	6,489,113	3,752,226	13.72	16.15	67.64	1,754	3
63283	BOEING WICHITA	2900 S. OLIVER	WICHITA	KS	67210	RIGOLI, GARY	316-683-1199	290,112,866	199,535,056	12.42	7.02	82.41	44,580	106
00152	BONNER SPRINGS	P. O. BOX 337	BONNER SPRINGS	KS	66012	CIGICH, SANDY	913-422-1029	2,216,630	1,499,653	13.04	1.09	77.97	1,287	2
04193	BP ULYSSES	P. O. BOX 1033	ULYSSES	KS	67880	PEDEN, TESS	620-353-1009	1,717,994	1,586,041	8.53	17.63	101.41	372	1
67783	C & R	P.O. BOX 896	CLAY CENTER	KS	67432	RUNDLE, LORA L	785-632-5161	3,613,928	2,252,982	15.28	19.92	73.62	1,086	2
09155	C. I. N.	P.O. BOX 15151	KANSAS CITY	KS	66115	HANSEN, NEIL	913-321-1199	983,039	808,112	15.09	0.68	96.92	420	0
62840	C.F.C.A. EMPLOYEES	BOX 308	LAWRENCE	KS	66044	BONNER, DENISE	785-865-1201	3,000,737	1,603,708	19.74	-6.66	66.91	724	1
60731	CAMPUS	1845 N. FAIRMOUNT, BOX 65	WICHITA	KS	67260-0065	WAYNE, MICHAEL	316-978-3666	15,056,113	11,489,375	12.75	8.26	88.10	3,689	6
05510	CATHOLIC FAMILY	1902 W. DOUGLAS	WICHITA	KS	67203	WELLS, MARILYN L	316-264-9163	18,437,170	12,420,027	9.38	4.33	74.89	4,182	11
05083	CENTRAL BAPTIST SEMINARY	741 N 31ST STREET	KANSAS CITY	KS	66102	MACKEY, MARY A	913-371-2681	1,644,630	1,225,779	18.07	-7.44	91.46	880	1
67987	CENTRAL KANSAS	P. O. BOX 2708	HUTCHINSON	KS	67504-2708	CULLY, JACQUE J	620-663-1566	27,583,822	19,785,019	7.88	5.94	79.15	11,998	21
63300	CESSNA EMPLOYEES	P. O. BOX 7704	WICHITA	KS	67277	DAMM, LAWRENCE	316-517-6578	69,266,069	36,913,271	17.54	14.08	65.82	12,937	27
02363	CHISHOLM TRAIL	310 W BROADWAY	NEWTON	KS	67114	RESER, MYRNA R	316-283-8517	5,403,018	4,695,161	8.87	4.31	95.95	2,106	5
08072	CHRIST THE KING PARISH	5417 LEAVENWORTH RD	KANSAS CITY	KS	66104	HARTNER, DEE A	913-287-8448	2,982,687	1,370,797	7.76	3.43	50.47	1,035	0
62678	COFFEYVILLE TEACHERS	P. O. BOX 996	COFFEYVILLE	KS	67337	LIND, DONALD J	316-251-2202	3,126,648	2,329,288	6.76	-1.17	80.04	990	3
63317	COG	2009 S GROVE	WICHITA	KS	67211	CLOUD, V LEANE	316-265-0158	5,167,664	3,965,654	8.57	13.53	84.57	1,764	2
68189	COMMUNITIES UNITED	212 N HILLSIDE, STE A	WICHITA	KS	67214	FRANKLIN, ANGIE	316-684-1500	1,706,658	1,436,266	1.73	-0.04	86.90	1,705	3
61783	CO-OPERATIVE	P.O. BOX 687	COFFEYVILLE	KS	67337	COLBY, DAVID	620-251-5290	16,711,185	12,763,855	17.80	11.07	94.35	2,255	5
61823	CREDIT UNION 1 OF KANSAS	P.O. BOX 1128	TOPEKA	KS	66601	BEZDEK, MARK C	785-233-5556	65,250,233	42,445,272	10.26	14.70	72.79	18,000	31
60062	CREDIT UNION OF AMERICA	P. O. BOX 47528	WICHITA	KS	67201-7528	THURMAN, ROBERT W	316-265-3272	142,062,101	107,366,188	11.44	12.61	86.62	25,551	69
67856	CREDIT UNION OF DODGE CITY	P. O. BOX 1028	DODGE CITY	KS	67801	JOHNSON, KEVIN D	620-227-7181	33,702,798	23,509,036	14.00	9.38	81.76	10,797	21
63319	CREDIT UNION OF EMPORIA	2711 W 15TH AVE	EMPORIA	KS	66801	LAIRD, MARILYN J	316-342-9589	9,805,184	8,468,992	14.02	0.38	110.17	3,876	6
61332	CREDIT UNION OF JOHNSON COUNTY	13001 W. 95TH STREET	LENEXA	KS	66215	BEVERLIN, JOHN D	913-599-1010	145,128,440	102,889,045	9.13	24.19	79.55	37,032	83
06566	CROSSROADS	P.O. BOX 67	GOESSEL	KS	67053	DUERKSEN, GARY	620-367-2285	5,844,434	2,901,311	16.59	3.70	60.25	1,406	2
63274	DERBY TEACHERS	901 N. BRIARWOOD ROAD	DERBY	KS	67037-2162	RADER, NANCY	316-788-3688	1,836,392	1,497,296	15.01	12.78	95.94	464	1
67730	DILLON EMPLOYEES'	2700 E 4TH	HUTCHINSON	KS	67501	RILEY, DARRELL	620-669-8500	33,201,076	24,640,678	8.97	13.72	83.26	8,602	12
03869	EAGLE	P. O. BOX 221	ATCHISON	KS	66002	MONEYMAKER, JEAN	913-367-5004	1,246,337	843,377	13.88	40.79	78.61	503	0
60699	EDUCATIONAL	2808 SW ARROWHEAD RD	TOPEKA	KS	66614	MALECKI, CAROL A	785-271-6900	63,202,310	44,833,980	9.80	12.58	80.18	11,497	25
67977	EL CAP	29 S. MAIN ST.	HUTCHINSON	KS	67501	WHITE, ROSE	620-662-3771	2,025,708	1,253,008	14.13	-9.24	73.18	636	2
67808	ELECTRICAL WORKERS	PO BOX 750504	TOPEKA	KS	66675	PITTIT, TERESA	785-575-1300	3,410,993	2,172,294	8.35	20.63	69.55	1,725	2
67797	ELLIS	P.O. BOX 105	ELLIS	KS	67637	STANTON, MELISSA D	785-726-3499	2,028,863	1,449,482	23.16	0.31	93.68	605	0
05637	ELLSWORTH	120 WEST FIRST STREET	ELLSWORTH	KS	67439-3202	ROEBRMAN, GAIL L	785-472-4172	3,192,548	2,440,245	14.27	3.75	90.40	878	3
67998	EMPLOYES'	4612 JSPEAKER RD.	KANSAS CITY	KS	66106	MILLS, TERRY	913-281-1961	1,179,888	1,033,716	23.23	2.49	114.24	738	1
63162	EMPLOYMENT SECURITY EMPLOYEES	401 S. TOPEKA BLVD.	TOPEKA	KS	66603	LANTIS, SHARON	785-296-5015	2,780,809	2,035,070	14.39	6.58	86.13	943	2
02227	EMPORIA STATE	310 WEST 12TH	EMPORIA	KS	66801	CRAVENS, WILMA	620-342-2336	23,290,639	13,830,140	8.49	14.56	65.23	3,666	8
68407	ENTERPRISE	P. O. BOX 12	ENTERPRISE	KS	67441	EMIG, PAM	785-263-8292	1,372,834	1,137,935	14.16	-3.91	102.80	536	2
62649	EQUISHARE	405 E CENTRAL	WICHITA	KS	67202	STRAUB, TIMOTHY	316-263-6171	21,219,963	13,947,237	10.92	-3.24	74.43	6,826	14
62580	FARMERS	P. O. BOX 1140	HAYS	KS	67601	NAPELL, DON	785-625-2427	11,739,660	5,962,345	15.08	1.70	60.14	2,485	8
63374	FARMWAY	P. O. BOX 446	BELOIT	KS	67420	DANIELS, DWIGHT L	785-738-2224	45,782,672	38,844,042	24.78	12.74	114.72	6,839	26
68318	FIRST CHOICE	1401 N. MAIZE RD.	WICHITA	KS	67212	NICHOLSON, LINDA D	316-721-3228	36,271,456	23,105,551	16.61	3.79	76.56	6,475	15
63201	FORT LEAVENWORTH	PO BOX 3032	FORT LEAVENWORT	KS	66027	HAUBER, WILLIAM E	913-651-6575	54,046,500	35,315,146	12.27	7.01	75.68	12,302	25
11643	FREEDOM 1ST	57915 LEAVENWORTH STREET	MCCONNELL AFB	KS	67221	POSCH, RONDA K	316-685-0205	26,197,334	10,900,193	14.41	7.75	48.82	5,588	15
07662	GARDEN CITY TEACHERS	P. O. BOX 705	GARDEN CITY	KS	67846	HAUSCHILD, DARREL	620-275-0131	5,832,379	4,878,661	10.01	22.67	94.41	1,332	5
62542	GOLDEN PLAINS	P. O. BOX 459	GARDEN CITY	KS	67846	SCHAEFER, K. ERICH	620-275-2151	140,849,384	123,131,390	9.92	15.69	97.35	31,000	71
65220	HEALTH CARE EMPLOYEES	8919 PARALLEL PARKWAY #208	KANSAS CITY	KS	66112	RAY, STEVE A	913-788-8447	2,639,903	1,726,711	14.15	15.67	77.05	1,152	2
67759	HI-PLAINS BELL	P.O. BOX 374	DDOGE CITY	KS	67801	MCPHAIL, STEPHANIE	620-225-5625	3,394,992	2,802,490	14.35	8.97	97.75	637	2
67828	HOLY NAME	1320 WEST 7TH ST.	COFFEYVILLE	KS	67337	HYATT, SANDRA K	620-251-6046	394,633	343,870	15.78	-2.18	103.50	192	0
62031	HUTCHINSON	P. O. BOX 1645	HUTCHINSON	KS	67504-1645	STRAND, GARTH B	620-669-0177	65,968,047	55,139,407	10.63	8.84	94.18	11,642	41
63090	HUTCHINSON GOVERNMENT EMPLOYEES	121 EAST A	HUTCHINSON	KS	67501	GUNTHER, LINDA	620-663-2991	11,628,169	7,929,200	16.51	10.53	82.63	2,537	4
67830	HUTCHINSON NEWS	P. O. BOX 190	HUTCHINSON	KS	67504-0190	SHRUM, BONNA J	620-694-5700	1,092,045	748,125	9.40	16.61	75.66	302	0
67829	HUTCHINSON POSTAL	P. O. BOX 2253	HUTCHINSON	KS	67501-5407	SCHNEIDER, HANS P	620-662-8050	3,889,273	2,430,564	23.96	18.88	83.48	656	2
03795	JAYHAWK	P. O. BOX 887	LAWRENCE	KS	66049	STATTELMAN, KAROLYN	785-865-4586	1,978,718	1,445,479	13.92	26.77	86.27	887	1
66299	K C K FIREMEN & POLICE	1700 NEBRASKA AVE	KANSAS CITY	KS	66102	LOHR, EDNA	913-321-8792	9,652,308	5,514,826	16.17	7.09	68.82	1,765	2
62702	K.U.M.C.	3901 RAINBOW BLVD.	KANSAS CITY	KS	66160-7803	BURTON, LEO F	913-588-5375	15,764,698	9,272,209	8.94	15.52	65.05	3,786	10

**** Capital Ratio***

KANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66036	KAN COLO	216 NORTH MAPLE	HOISINGTON	KS	67544	MCQUADE, TIMOTHY NM	316-653-4415	758,618	524,762	13.13	23.32	79.63	311	0
67809	KANEB EMPLOYEES	15741 BREEZY LANE	COLWICH	KS	67030	WINKLER, KIMBERLY K.	316-796-1900	304,836	211,628	20.68	-1.23	88.25	177	0
65282	KANSAS	3626 SW WANAMAKER RD.	TOPEKA	KS	66614	SCOTT, GLEN E	785-228-0149	34,851,671	23,584,173	10.24	12.51	76.84	9,606	21
67760	KANSAS AIR GUARD	5920 S.E. COYOTE DRIVE	TOPEKA	KS	66619-5310	FIRESTONE, NEIL	785-861-4093	2,948,268	2,034,713	16.27	17.12	84.10	502	0
60295	KANSAS BLUE CROSS-BLUE SHIELD	P. O. BOX 1975	TOPEKA	KS	66601-1975	UNRUH, STEVEN	785-291-8774	16,640,458	10,939,268	14.10	25.15	76.58	3,299	8
67978	KANSAS CITY METROPOLITAN	9160 MARSHALL DRIVE	LENEXA	KS	66215	KASSON, MARK	913-894-4494	14,441,050	12,513,484	8.93	43.70	96.05	4,040	7
63145	KANSAS CITY P&G EMPLOYEES	190 KANSAS AVE P. O. BOX 2906	KANSAS CITY	KS	66110	BRESHEARS, MAUREEN	913-573-3036	5,018,876	3,678,490	21.34	9.48	93.42	1,044	2
67932	KANSAS CORPORATE	8615 WEST FRAZIER	WICHITA	KS	67212	EISENHAUER, LARRY D.	316-721-2600	321,162,335	5,216,328	10.15*	34.74	1.82	136	13
63208	KANSAS FARM BUREAU EMPLOYEES	2627 KFB PLAZA	MANHATTAN	KS	66503	CORAH, MARY A	785-587-6000	3,747,112	2,462,354	13.56	19.01	76.21	1,075	1
05257	KANSAS STATE UNIVERSITY	P.O. BOX 1343	MANHATTAN	KS	66505	HURT, VICKIE	785-776-3003	21,458,815	14,037,950	9.00	28.88	73.03	5,585	8
67995	KANSAS TEACHERS	P. O. BOX 1296	PITTSBURG	KS	66762	BUSET, HENRY L	620-231-5719	35,200,418	18,823,270	10.45	7.03	60.82	14,420	24
63066	KAW GAS	11401 W 89TH ST	OVERLAND PARK	KS	66214	BRAZELTON, ROBERT	816-734-8265	1,833,344	1,622,216	14.32	10.66	104.77	444	0
05589	KC FAIRFAX	P.O. BOX 15138	KANSAS CITY	KS	66115	LISTROM, MARY E	913-281-9490	10,050,128	7,311,568	11.54	5.22	82.80	2,350	5
67771	LEAVENWORTH TEACHERS & COMMUNITY	324 SANTA FE	LEAVENWORTH	KS	66048	RIDDLE, MELINDA	913-651-6555	2,293,191	914,366	9.39	46.36	44.21	651	1
63337	MCCORMICK MIDWEST EMPLOYEES	1531 MAIN ST	ATCHISON	KS	66002	SMITH, CHERYL K	913-367-1488	1,557,759	1,306,850	12.24	13.77	97.16	747	1
65371	MCPHERSON CO-OP	1391 IRON HORSE ROAD	MCPHERSON	KS	67460	SIMMS, GLENDA S	620-241-9308	15,872,344	11,977,799	12.01	14.12	85.86	2,460	4
63211	MEDICAL COMMUNITY	1144 S. CLIFTON	WICHITA	KS	67218-2913	URENDA, DANIEL J	316-687-4101	13,714,915	8,087,795	12.27	5.28	68.25	4,357	10
65378	MID AMERICAN	8404 WEST KELLOGG DRIVE	WICHITA	KS	67209	RICHARDSON, LOWELL E	316-722-3921	121,650,674	108,463,244	8.00	28.82	115.60	23,432	57
67812	MID PLAINS	PO BOX 615	GLASCO	KS	67445	ETHRIDGE, IRMA K	785-568-2648	388,037	301,233	15.72	-4.59	98.13	131	0
60906	MID-KANSAS	P. O. BOX 608	MOUNDRIDGE	KS	67107	KREHBIEL, RICK G	620-345-2980	26,930,287	19,027,694	15.71	6.83	84.37	4,109	12
60037	MIDWEST REGIONAL	P.O. BOX 12217	KANSAS CITY	KS	66112	NUGENT, LLOYD D	913-334-4200	37,831,090	28,024,961	10.01	5.01	82.76	12,623	28
65466	MORTON	121 MORTON DRIVE	SOUTH HUTCHINSO	KS	67505	ANDSAGER, ALMA	620-665-6792	2,509,595	1,583,895	14.69	16.70	74.22	929	3
67734	MUNICIPAL	1711 WEST 8TH STREET	COFFEYVILLE	KS	67337	BEESON, PHYLLIS	620-251-2760	787,215	498,292	6.49	11.05	68.35	298	0
61111	NEW CENTURY	707 SE QUINCY	TOPEKA	KS	66603-3992	TURNER, VICKIE	785-235-9551	17,626,753	11,358,852	11.98	7.69	74.00	6,358	11
67988	NORWESCO	P. O. BOX 545	ST. FRANCIS	KS	67756-0545	GRAVES, CHARLES M	785-332-2113	147,477	82,591	8.09	7.97	64.50	82	0
61381	OVERLAND PARK	10216 W 87TH ST	OVERLAND PARK	KS	66212	HULTGREN, MARLO J	913-642-6626	2,099,701	1,759,792	6.87	12.49	90.11	1,205	2
12033	PANHANDLE	P. O. BOX 26	WELLINGTON	KS	67152	NAIL, DENNIS E	620-326-2285	32,580,671	17,616,490	13.49	3.62	62.60	4,175	10
61254	PARSONS PITTSBURG	P. O. BOX 406	PARSONS	KS	67357	NIRSCHL, NITA R	620-421-3080	6,702,229	3,854,247	16.61	21.08	70.21	2,750	6
60039	PEOPLES CHOICE	P.O. BOX 467 COFFEYVILLE, KS 67337	COFFEYVILLE	KS	67337	WADE , PHYLLIS	620-251-9280	5,315,323	1,365,983	23.08	5.86	34.05	1,436	3
08216	QUINDARO HOMES	660 MANORCREST	KANSAS CITY	KS	66101	HARTNER, DEE A	913-342-3421	1,157,108	682,374	21.77	31.30	75.40	329	0
67788	RAINBOW	717 MAIN STREET	WINFIELD	KS	67156	OSEN, KELLLI D	620-229-8338	2,459,772	2,411,506	7.99	-4.15	114.38	1,003	2
67799	SALINA INTERPAROCHIAL	3400 E. COUNTY CLUB	SALINA	KS	67401	WEBBER, SILVENUS	785-825-0744	16,533,106	9,805,903	21.79	11.74	76.75	1,459	2
67800	SALINA MUNICIPAL	1939-B S OHIO	SALINA	KS	67401	HIGHSMITH, JODY M	785-825-1053	1,686,671	1,247,201	9.72	2.15	82.81	812	1
63087	SALINA RAILROAD	P. O. BOX 1054	SALINA	KS	67402-1054	BROCKWAY, CYNTHIA J	785-823-1841	635,452	491,961	10.24	13.01	86.69	514	1
61765	SALINE COUNTY TEACHERS	2740 BELMONT	SALINA	KS	67401	COMMERFORD, BETH	785-827-7349	2,752,955	1,808,921	23.08	32.90	85.86	743	1
13941	SM	P. O. BOX 498	MISSION	KS	66201	PORTER, WILLIAM D	913-831-4555	31,912,326	30,187,785	9.19	20.35	104.53	2,798	3
60462	SUNFLOWER	1610 NORTH SUMMIT	ARKANSAS CITY	KS	67005	STRANGE, MARY A	620-442-5811	3,637,581	2,580,689	12.26	-1.98	80.99	1,684	3
03868	SUNFLOWER	5546 N. MERIDIAN	WICHITA	KS	67204	STEWART, MARK A	316-838-9495	612,143	429,449	15.42	-10.38	82.94	187	0
07610	SUNFLOWER U P	P. O. BOX 185	MARYSVILLE	KS	66508	FRITSCHI, JANET K	785-562-3741	3,107,784	2,022,124	10.94	22.17	73.15	1,540	3
67187	TECU	6300 W 21ST N	WICHITA	KS	67205	DORPINGHAUS, ROGER	316-263-5756	49,923,033	37,382,155	9.65	7.76	84.45	7,426	22
63118	TOPEKA CITY EMPLOYEES	215 E. 7TH STREET	TOPEKA	KS	66603	MARSHALL, LISA	785-368-3832	7,065,423	3,863,274	12.54	20.71	62.56	1,917	3
63042	TOPEKA FIREMEN'S	2447 SE 29TH STREET	TOPEKA	KS	66605	MONTOUR, STEVEN D	785-266-7533	7,245,733	4,050,537	20.29	12.19	70.14	971	0
67785	TOPEKA POLICE	320 S. KANSAS, SUITE 100	TOPEKA	KS	66603	BONAR, DOUGLAS L	785-368-9436	5,616,713	4,314,079	11.28	11.27	86.64	978	2
63217	TOPEKA POST OFFICE	P. O. BOX 1097	TOPEKA	KS	66601	KENT, CONNIE	785-233-4323	5,246,921	3,178,120	19.29	17.05	75.09	1,637	2
67855	TRI-COUNTY	P. O. BOX 55	GRINNELL	KS	67738	QUINT, MELVIN	785-824-3988	2,320,856	1,299,031	15.71	6.10	66.56	513	0
04427	U S P L K EMPLOYEES	16055 SANTA FE TRAIL	LEAVENWORTH	KS	66048	FOX, GARY A	913-682-2928	20,045,393	8,995,315	11.43	9.22	51.18	2,007	4
67680	U. S. CENTRAL CREDIT UNION	7300 COLLEGE BOULEVARD, SUITE 600	OVERLAND PARK	KS	66210	KAMPEN, DANIEL R	913-661-3800	32,220,710,346	1,147,136,079	5.35*	31.61	4.46	74	219
06779	UAW-CIO	3040 N. 10TH ST.	KANSAS CITY	KS	66104	POPE, JACK L	913-342-0293	8,722,902	1,216,511	11.99	1.86	16.04	2,353	3
67810	UNITED	202 S. TOPEKA	NESS CITY	KS	67560	LUTTERS, PATTI A	785-798-3223	3,973,505	2,535,953	11.72	3.74	74.01	1,099	2
06214	UNITED NORTHWEST	P.O. BOX 176	NORTON	KS	67654	KEILIG, MARK	785-877-5191	13,286,354	10,775,342	8.97	22.83	89.75	1,901	5
64979	UNIVERSAL	311 EAST MAIN, SUITE A	INDEPENDENCE	KS	67301	KELLER, LAURA	620-331-6320	1,010,971	594,314	24.34	49.22	78.58	287	0
61925	VETERANS ADMINISTRATION	P.O. BOX 21207	WICHITA	KS	67208	NICHELSON, CHERYL (SUNNY	316-651-3634	6,331,187	4,033,443	14.96	11.00	76.24	1,318	4
67817	VICTORIA COMMUNITY	P. O. BOX 85	VICTORIA	KS	67671	ROBBEN, SANDRA	785-735-2729	868,739	525,957	10.97	0.60	69.75	482	0
60288	VULCAN CHEMICAL	P. O. BOX 12283	WICHITA	KS	67277	SCHMELZER, SUSAN A	316-529-7258	10,875,740	6,726,231	11.27	23.49	70.52	1,434	4
67821	W. N. M. H.	1300 E. FIFTH	WINFIELD	KS	67156	KISTLER, LORI K	620-221-2300	893,373	588,358	10.10	52.49	73.55	367	1
63209	WADSWORTH	4101 S. 4TH ST. TRFWY	LEAVENWORTH	KS	66048	JUMP, ELIZABETH	913-682-8770	7,602,027	4,388,377	12.95	-2.52	67.08	1,987	5
63169	WATER AND LIGHT	700 MINNESOTA AVENUE	KANSAS CITY	KS	66101	SADAUSKAS, PATTY A	913-573-9196	9,711,499	5,277,443	13.53	21.80	62.94	1,352	3
60038	WECOE	9501 WEST 67TH STREET	MERRIAM	KS	66203	BECHARD, ROSELLA M	913-677-6268	8,423,923	5,318,781	12.81	1.07	72.88	1,299	2
65965	WESLEY MEDICAL	3340 EAST CENTRAL	WICHITA	KS	67208	ROUSH, DEBRA K	316-688-3035	5,103,289	2,713,392	15.80	7.64	64.26	2,013	4
63189	WHITE EAGLE	P. O. BOX 86	AUGUST	KS	67010	BLUE, RICHARD B	316-775-7591	26,757,388	18,328,796	14.12	26.28	80.12	6,126	12
61776	WICHITA EAGLE	P. O. BOX 820	WICHITA	KS	67201-0820	WINTERS, ROBERT W	316-268-6451	4,319,971	3,029,222	20.04	4.14	92.06	791	2
03907	WICHITA MUNICIPAL	3730 W 13TH STREET	WICHITA	KS	67203	WARFEL, WAYNE	316-941-0600	38,350,970	20,656,003	18.55	13.60	70.04	7,484	12
61770	WYANDOTTE	P. O. BOX 12008	KANSAS CITY	KS	66112	BOGART, STEVEN J	913-788-7942	13,140,629	5,268,244	7.93	-2.34	43.98	3,458	6

**** Capital Ratio***

KANSAS

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

Total Credit Unions In State : KS 128
Total Assets: 34,902,373,222
Total Loans: 2,793,680,997
Total No. Of Members : 513,523

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11487	1ST SELECT	664 NORTH DRIVE	HOPKINSVILLE	KY	42240	JOINER, TERESA	270-886-2002	1,508,695	1,099,563	20.23	-4.13	92.00	566	1
12550	1ST UNITED LABOR	7711 BEULAH CHURCH ROAD	LOUISVILLE	KY	40228	HIXON, CHRIS E	502-231-9599	4,309,868	3,141,899	7.08	-1.38	78.55	2,968	2
19193	A. S. R. C. EMPLOYEES	P. O. BOX 32960	LOUISVILLE	KY	40232	PARIS, ARLENE E	502-447-8298	1,582,117	930,311	23.57	4.11	77.20	530	1
62559	ALCAN EMPLOYEES	P.O. Box 32850	LOUISVILLE	KY	40232	ADCOCK, VIRGINIA	502-635-6458	2,367,602	1,566,550	24.41	-2.82	88.73	787	1
20438	ARH	P.O. BOX 1447	MIDDLESBORO	KY	40965	KAESBAUER, RAY F	606-248-8566	15,270,322	9,774,017	7.57	1.80	69.57	6,221	10
61792	ASHLAND INC EMPLOYEES	P. O. BOX 391	ASHLAND	KY	41105	WEATHERHOLT, V G	606-329-5489	103,373,583	64,235,108	9.19	14.03	69.16	16,340	24
11168	AUDUBON	P. O. BOX 1009	OWENSBORO	KY	42302	KNOTT, BEVERLY S	270-685-3487	14,954,650	8,918,194	9.82	-0.71	66.31	3,701	12
16606	AUTOTRUCK	P. O. BOX 18890	LOUISVILLE	KY	40261	REINLE, JAMES H	502-459-8970	52,387,012	35,116,954	12.29	7.69	76.78	15,207	28
21657	AXTON	1320 WEST MAIN STREET	GLASGOW	KY	42141	BIRGE, CONNIE	270-659-6249	3,036,790	1,530,156	22.38	0.60	65.41	869	2
23152	B & W	PO BOX 35090	LOUISVILLE	KY	40232	OLIVA, JAMES 6	502-568-7438	64,880,876	34,702,235	14.57	17.01	62.50	9,190	15
15314	B N G C	127 MINUTEMAN PKWY	FRANKFORT	KY	40601	DALCOUR, RUBY	502-564-7899	2,349,516	1,440,525	11.22	6.23	69.17	1,180	0
61204	B. C. B. S.	9901 LINN STATION RD.	LOUISVILLE	KY	40223	WINFIELD, LINDA	502-423-2426	4,207,858	2,763,806	23.42	2.02	87.05	1,657	2
62389	BEREA	CPO 2171	BEREA	KY	40404	TARTER, JOE	859-985-3789	1,292,181	880,325	10.61	8.47	76.50	678	1
62369	BOURBON	4703 VINECLIFF PLACE	LOUISVILLE	KY	40299	HAUSCHILDT, JOHN H	502-494-2546	218,089	177,553	20.60	-1.18	106.99	166	0
10948	BRAMCO EMPLOYEES	P.O. BOX 32230	LOUISVILLE	KY	40232	EWING, JOYCE M	502-493-4249	543,227	357,476	21.20	30.20	84.63	214	0
62482	BROWN-FORMAN EMPLOYEES	850 DIXIE HIGHWAY	LOUISVILLE	KY	40210	HAMILTON, GAYLE M	502-774-7321	6,257,424	4,265,771	10.20	18.03	76.78	1,383	3
07524	C PLANT	2500 LONE OAK ROAD	PADUCAH	KY	42003	ATWOOD, MARK D	270-554-0287	80,370,653	54,160,093	7.44	22.33	72.97	10,050	33
62587	C&O UNITED	3029 DIXIE HIGHWAY	EDGEWOOD	KY	41017	HOLLAND, ALLA S	859-331-3447	11,090,965	7,802,944	11.97	20.92	80.06	5,560	9
23632	CENTRAL APPALACHIAN PEOPLES'	P.O. BOX 504	BEREA	KY	40403	BORDELON, MARCUS F	859-986-1651	9,351,276	5,813,841	15.79	18.44	78.35	1,375	6
18172	CHEMCO	P.O. BOX 32950	LOUISVILLE	KY	40232	BOARD, SHARON Y	502-772-5780	15,540,057	11,040,814	13.19	11.56	82.57	2,952	8
22597	CHRISTIAN COUNTY SCHOOL EMPLOYEES	129 GLASS AVENUE	HOPKINSVILLE	KY	42240	ROWE, VICKY G	270-886-4655	11,117,672	6,670,582	11.75	4.40	68.14	2,791	10
09106	CLASSROOM TEACHERS	3620 FERN VALLEY ROAD	LOUISVILLE	KY	40219	HUETHER, LYNN M	502-964-7575	69,936,448	40,261,589	12.68	15.00	66.14	17,405	23
61437	COMMONWEALTH	P.O. BOX 978	FRANKFORT	KY	40602-0978	WALLACE, GARY L	502-564-4775	502,753,895	333,086,092	17.35	12.33	80.89	81,026	212
62033	COURIER JOURNAL AND TIMES	525 W. BROADWAY	LOUISVILLE	KY	40202	PARISH, LINDA	502-582-4530	5,734,637	2,424,326	26.45	7.28	59.39	1,259	3
62491	COVINGTON CITY EMPLOYEES	1920 MADISON AVENUE	COVINGTON	KY	41014	STRONG, DARRYL	859-292-2250	1,907,782	296,437	18.69	10.41	19.11	410	0
08196	D A V EMPLOYEES	3725 ALEXANDRIA PIKE	COLD SPRING	KY	41076	FARDO, LINDA L	859-442-2071	3,038,829	966,246	36.61	16.99	50.46	1,056	2
16623	DACO	5525 HWY 60 EAST	OWENSBORO	KY	42303	CROWE, MILTON	270-686-3032	6,085,167	3,604,938	16.11	5.91	70.69	696	0
09432	DANVILLE, KY. N.A.P.	320 VAKSDAHL AVENUE	DANVILLE	KY	40422	WRIGHT, CATHY A	859-238-9241	1,391,625	787,146	33.93	0.77	85.87	353	1
20684	DAVIESS COUNTY TEACHERS	P. O. BOX 1986	OWENSBORO	KY	42302	WARREN, NANCY G	270-684-8954	16,664,932	11,997,045	11.96	14.32	81.84	3,285	9
23376	DOE RUN EMPLOYEES	P.O. BOX 547	BRANDENBURG	KY	40108	VANOVER, ARTHUR R	270-422-6621	5,341,001	2,933,912	12.74	8.53	63.02	779	0
15943	EAST KY EMPLOYEES	P. O. BOX 707	WINCHESTER	KY	40392-0707	TYLER, BRIAN E	859-744-4812	12,685,325	8,664,358	14.71	41.60	80.20	1,044	3
22386	EASTERN KENTUCKY UNIVERSITY	KEITH 12, 521 LANCASTER AVE.	RICHMOND	KY	40475	TURPIN, VICKIE R	859-622-1089	1,835,785	1,315,731	12.14	4.91	81.92	1,169	2
04366	F.C.I. ASHLAND	P.O. BOX 888	ASHLAND	KY	41105-0888	BROUGHTON, LARRY N	606-928-6414	3,978,724	3,062,661	16.09	1.91	91.85	614	1
61166	FANCY FARM	P. O. BOX 95	FANCY FARM	KY	42039	MASON, JERRY T	270-623-6336	8,689,893	2,018,298	11.29	5.89	26.51	1,169	3
00695	FCILE	3301 LEESTOWN RD	LEXINGTON	KY	40511	MITCHELL, JULIE C	859-255-7687	5,907,158	4,996,638	14.41	17.05	100.14	1,086	1
62785	FERRY MORSE (FULTON)	P. O. BOX 1620	FULTON	KY	42041	HOWELL, SLEETA	270-472-3400	302,017	113,637	16.72	25.23	46.17	202	0
10724	FIELD EMPLOYEES	P. O. BOX 20003	OWENSBORO	KY	42304	PHILLIPS, DONNA M	270-926-2705	2,486,319	1,134,211	22.48	27.73	59.45	492	1
09759	FORT CAMPBELL	P. O. BOX 15	FORT CAMPBELL	KY	42223	MOORHEAD, JOHN H	931-431-6800	157,850,742	104,059,138	19.59	11.28	82.84	33,658	86
07000	FORT KNOX	1175 PERSHING DRIVE	FORT KNOX	KY	40121	RISSEL, WILLIAM	502-942-0254	306,369,501	226,459,402	13.66	12.89	87.27	72,030	147
13009	FRANKFORT FEDERAL EMPLOYEES	P. O. BOX 5	FRANKFORT,	KY	40602	LOVITT, NANCY N	502-223-7982	855,085	486,544	28.48	7.46	80.22	368	1
21626	FRIENDS FIRST	819 E. 9TH STREET	OWENSBORO	KY	42303	MASON, JOANNE H	270-684-1829	4,139,183	2,544,624	8.86	15.07	67.54	2,121	3
16702	GENERAL TIRE COMMUNITY	2338 STATE ROUTE 45 NORTH	MAYFIELD	KY	42066	HITE, WILLIAM J	270-247-6458	14,589,258	8,914,843	14.50	11.85	72.35	4,300	9
18312	GIBBS ALUMINUM	369 COMMUNITY DRIVE	HENDERSON	KY	42420	COOK, KATRINA K	270-827-1801	4,352,942	3,667,665	24.27	27.95	111.33	1,544	0
12852	GREEN RIVER AREA	4565 HWY 60 EAST	OWENSBORO	KY	42303	BEYKE, PERRY S	270-926-0210	25,068,605	13,868,097	16.64	8.52	66.45	5,863	12
22139	GREENUP COUNTY	P.O. BOX 433	RUSSELL	KY	41169	RICE, BOBBIE	606-836-9932	2,035,033	1,271,819	16.30	15.12	75.49	848	0
62228	GTKY	1001 RED MILE ROAD	LEXINGTON	KY	40504	FROMMA, MICHAEL T	859-231-9300	48,098,146	38,544,932	8.43	17.29	88.83	8,508	29
20936	HOPKINS COUNTY TEACHERS	320 SOUTH SEMINARY ST	MADISONVILLE	KY	42431	PRYOR, SHIRLEY	270-821-0504	8,442,312	3,666,034	11.61	18.04	49.36	1,822	3
09913	I.B.E.W. LOCAL 816	4515 CLARKS RIVER ROAD	PADUCAH	KY	42003	SULLIVAN, ANITA K	270-898-3722	2,153,112	1,529,509	13.30	22.80	82.00	810	0
19853	JEFFERSON COUNTY	P. O. BOX 22289	LOUISVILLE	KY	40252-0289	HICKS, CARL F	502-429-4955	44,404,359	26,691,327	15.45	12.97	71.24	12,678	27
16947	K I T	3415 BARDSTOWN ROAD, SUITE 103A	LOUISVILLE	KY	40218	LEONHARDT, BARBARA M	502-459-9286	7,209,255	4,568,443	11.18	1.11	72.00	2,826	3
62489	K.A.W.A.	3728 WILLOW RIDGE ROAD	LEXINGTON	KY	40514	WILSON, WARD T	859-296-9404	530,906	357,846	12.70	60.70	77.54	472	0
62358	KEMBA LOUISVILLE	4017 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	CORDARO JR, JOSEPH R	502-459-1411	33,281,288	20,960,020	17.76	13.28	77.47	6,822	11
61597	KENESCO	P. O. BOX 3500	ASHLAND	KY	41105	ROSS, SUE	606-929-1313	2,122,848	563,957	24.77	-0.52	36.35	340	1
62625	KENTUCKY CONFERENCE	P. O. BOX 34085	LEXINGTON	KY	40588	INSKO, TED	859-806-1847	697,565	449,587	11.98	21.05	74.32	376	0
23884	KENTUCKY CORPORATE	3615 NEWBURG ROAD	LOUISVILLE	KY	40218	THOMPSON, JIM	502-459-6110	422,078,312	2,266,493	7.82*	75.72	0.58	132	9
62431	KENTUCKY EMPLOYEES	100 MOORE DRIVE	FRANKFORT	KY	40601	GRAHAM, JOHN A	502-564-5597	44,480,627	31,708,181	13.06	12.93	82.08	7,690	18
23541	KENTUCKY TELCO	3740 BARDSTOWN ROAD	LOUISVILLE	KY	40218	BELLEW, HARRY E	502-459-3000	111,446,066	90,110,731	8.83	19.23	89.55	25,575	58
10211	KERN'S LONDON	P.O. BOX 808	LONDON	KY	40743	DOTSON, JOYCE	606-864-4191	1,188,326	720,030	22.69	3.56	79.33	433	1
12648	KING'S DAUGHTER HOSPITAL EMP	P.O. Box 81	ASHLAND	KY	41105-0081	WHEELER, HAROLD V	606-327-7435	3,502,284	1,999,371	16.24	6.00	68.34	1,373	2
62089	KITCO EMPLOYEES	470 HARDIN STREET	LOUISVILLE	KY	40212-2177	FAITH, TERRY L	502-774-2021	4,059,239	2,133,353	26.41	3.60	71.66	979	1
20891	KRAFTCOR	2960 SQUIRREL TAIL HOLLOW ROAD	HAWESVILLE	KY	42348	POWERS, MARGARET A	270-927-8293	8,707,225	5,504,691	12.72	16.30	73.25	1,174	4
22478	KUE	ONE QUALITY ST.	LEXINGTON	KY	40507	BREISKE, CHERYL M	859-367-5488	21,522,774	14,053,659	13.19	8.32	76.97	3,666	6
19280	KY W VA GAS CO EMPLOYEES	65 HOBSON RD.	PIKEVILLE	KY	41501	HALL, ROBERT W	606-432-2020	2,420,592	1,070,169	31.99	-0.75	65.32	258	0
10507	KYANG	1101 GRADE LANE	LOUISVILLE	KY	40213	AMSLER, STACY M	502-364-9410	5,469,413	3,453,514	12.13	11.53	72.08	1,811	4
09260	L & N	4700 SOUTHERN PARKWAY	LOUISVILLE	KY	40214	MANN, GEORGE W	502-368-5858	392,187,342	282,564,122	7.61	9.21	78.75	58,401	136

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
21853	LABOR MANAGEMENT	679 STATE ROUTE 1957	LEWISPORT	KY	42351	SAALWAECHTER, ALESHA H	270-295-3422	11,854,942	8,438,722	18.28	10.57	87.22	2,021	7
20641	LAKE CHEM	P. O. BOX 244	CALVERT CITY	KY	42029	YOUNG, BERNICE L	270-395-5945	14,825,214	8,430,974	13.22	29.60	65.57	3,262	4
62303	LETCHER COUNTY TEACHERS	P.O. BOX 735	WHITESBURG	KY	41858	FRAZIER, JACKIE	606-633-4455	907,943	534,417	18.33	5.83	72.10	438	0
62370	LEXINGTON POSTAL	P. O. BOX 11001	LEXINGTON	KY	40512	PERRY, JUDI	859-233-7902	13,861,095	8,197,348	18.07	5.37	72.62	4,085	6
18855	LOUCHEM	P. O. BOX 16938	LOUISVILLE	KY	40216	WESSEL, EDWARD	502-447-6300	18,071,191	11,566,083	12.39	9.53	73.32	2,534	7
62485	LOUISVILLE DISTRICT US ENGINEER EMP	600 DR. MARTIN LUTHER KING JR. PLAC	LOUISVILLE	KY	40202	CARTER, VICKIE	502-589-3078	3,596,836	1,477,022	11.79	22.38	46.97	998	2
62433	LOUISVILLE FEDERAL	P. O. BOX 33303	LOUISVILLE	KY	40232	HINTON, MARY AN	502-458-2681	23,610,301	18,953,074	11.24	8.30	90.50	3,408	4
61123	LOUISVILLE GAS AND ELECTRIC COMPANY	P. O. BOX 32040	LOUISVILLE	KY	40232	SIMLER, HEATHER D	502-627-3140	18,486,299	9,723,873	12.11	25.96	59.92	3,447	6
08737	LOUISVILLE MEDICAL CENTER	130 MEDICAL TOWERS SOUTH	LOUISVILLE	KY	40202-1907	KIRKLAND, RAY	502-629-3716	15,417,063	9,186,262	15.56	6.93	70.72	7,909	12
60883	LOUISVILLE NAVAL ORDNANCE	7910 NATIONAL TURNPIKE	LOUISVILLE	KY	40214	MASDEN, DONNA J	502-366-6022	21,969,700	12,399,085	16.52	6.67	68.78	5,548	14
61772	LOUISVILLE POLICE OFFICERS	900 W MARKET STREET, SUITE 100	LOUISVILLE	KY	40202	LEBER, WILLIAM E	502-584-7134	9,564,787	5,863,261	12.58	11.21	70.25	2,100	5
16820	LOUVAH	VAMC 800 ZORN AVE	LOUISVILLE	KY	40206	MOODY, MARY	502-894-6282	2,265,510	1,625,048	21.11	3.86	91.99	934	1
21165	MARSHALL COUNTY TEACHERS	86 HIGH SCHOOL RD	BENTON	KY	42025	LANE, EVELYN	270-527-7102	1,029,805	324,646	20.42	43.94	39.63	302	0
12061	MCCRACKEN COUNTY TEACHERS	270 BLEICH ROAD	PADUCAH	KY	42003	KNOTT, PEGGY	270-554-0623	6,996,744	4,333,704	13.57	17.53	72.23	1,606	2
62026	MEMBERS CHOICE	P. O. BOX 1468	ASHLAND	KY	41105	FERRY, PATRICK H	606-329-7876	78,240,523	41,885,556	11.21	36.22	60.40	14,987	20
17648	MEMBERS FIRST	4202 CAMPGROUND RD	LOUISVILLE	KY	40216	NEAL, CARROL S	502-772-1680	24,641,769	17,917,483	9.91	10.79	81.57	4,910	12
13638	MEMBERS HERITAGE	440 PARK PLACE	LEXINGTON	KY	40511	BRUBAKER, JOHN	606-259-3466	166,851,088	105,800,033	13.36	9.19	73.85	35,843	81
61103	MEMBERS ONE CREDIT UNION, INC.	2221 GOLDSMITH LANE	LOUISVILLE	KY	40218	HOLDEN, STEPHEN J	502-473-1642	4,195,483	2,852,690	29.19	2.14	97.42	1,004	2
63058	METRO EMPLOYEES	240 CLARK STREET	LEXINGTON	KY	40507	SWANSON, PIPER L	859-258-3990	6,856,711	5,054,442	10.43	20.21	82.54	2,798	4
08940	MODERN EMPLOYEES	1727 MOSELEY ST.	OWENSBORO	KY	42303	CLAYTON, TERRI L	270-685-1025	6,098,745	4,057,679	23.17	1.61	86.72	1,288	4
23070	MOREHEAD COMMUNITY	UP. O. BOX 1011, 150 UNIVERSITY BLV	MOREHEAD	KY	40351	ALCORN, MIKE	606-783-2231	8,173,264	5,826,315	10.76	23.59	80.05	1,947	4
20595	MSD	700 WEST LIBERTY STREET	LOUISVILLE	KY	40203	RAY, JUDI L	502-540-6213	3,464,291	2,392,899	21.74	15.36	88.63	1,024	2
22978	MSU	GEN.SER. BLDG., MSU	MURRAY	KY	42071	MANNING, JANET L	270-762-6666	10,241,607	6,020,129	9.60	27.89	65.54	2,126	4
62490	MUHLENBERG COMMUNITY HOSPITAL	440 HOPKINSVILLE ST P. O. BOX 387	GREENVILLE	KY	42345	LASSITER, LILA	270-338-8276	515,410	274,651	22.06	73.07	68.72	379	0
62583	NEWPORT POSTAL	1206 EDINBURGH	UNION	KY	41091	SOUDER, STEVE	859-384-9279	522,631	159,923	16.00	3.93	36.19	165	0
18084	NORTH EAST KY CAP	P. O. BOX 1623	OLIVE HILL	KY	41164	HALL, WILMA J	606-286-4443	366,583	136,782	19.20	34.21	46.83	187	0
21339	NORTHERN KENTUCKY EDUCATORS'	421 JOHNS HILL ROAD	HIGHLAND HEIGHT	KY	41076	VASTINE, JOHN R	859-442-3500	7,870,770	4,945,576	10.06	17.94	70.51	3,754	5
21206	O-SCC-VS EMPLOYEES	2441 SOUTH HWY. 27	SOMERSET	KY	42501	BRANS, STEVEN K	606-677-4068	3,757,936	2,207,814	32.49	31.11	87.03	994	2
08988	OWENSBORO	P.O. BOX 1189	OWENSBORO	KY	42302-1189	SHARP, STEPHEN B	270-683-1054	38,761,271	26,695,375	12.03	8.69	78.78	11,951	20
16133	P L CO	P. O. BOX 32980	LOUISVILLE	KY	40232	PRYOR, CONNIE S	502-776-3724	2,693,616	1,450,686	22.85	5.04	70.27	481	1
23949	PADUCAH	P. O. BOX 426	PADUCAH	KY	42002-0426	BUTLER, L ALAN	270-443-5261	96,063,993	53,175,558	13.19	20.68	63.96	15,207	24
61738	PADUCAH CITY EMPLOYEES	P.O. Box 2267	PADUCAH	KY	42002-2267	NEIHOFF, MARY W	270-444-8510	2,354,601	1,779,908	16.24	8.62	90.89	878	1
11955	PADUCAH TEACHERS	P.O. BOX 2550	PADUCAH	KY	42002-2550	OTTE, GAIL A	270-444-5638	4,221,481	2,365,090	15.32	12.77	66.45	1,188	1
10197	PARK	P.O. BOX 18630	LOUISVILLE	KY	40261	MATTINGLY, R KE	502-968-3681	210,325,337	159,282,909	11.18	11.79	86.06	48,827	112
19581	RALE	2827 HALE AVENUE	LOUISVILLE	KY	40211	JEWELL, SANDY	502-772-7283	6,681,370	3,006,919	26.11	4.73	61.00	1,143	2
21126	REGIONAL MEDICAL CTR HOPKINS CO EMP	900 HOSPITAL DRIVE	MADISONVILLE	KY	42431	RAMSEY, SHIRLEY M	270-825-5193	3,968,272	2,673,603	12.75	26.30	77.55	1,401	1
61693	RURAL COOPERATIVES	POST OFFICE BOX 32170	LOUISVILLE	KY	40232	BOWERS, DON B	502-451-2430	32,424,333	26,198,801	10.39	19.24	91.22	6,289	13
22108	S.M.W. LOCAL #110	3207 INDIAN TRAIL	LOUISVILLE	KY	40213	ZENGER, JUNE C	502-966-2511	5,654,921	4,264,360	6.13	-2.70	80.70	5,600	5
13241	SECURITY PLUS	232 HOPKINSVILLE RD.	RUSSELLVILLE	KY	42276	THOM, PATRICIA	270-726-0207	1,604,940	886,133	21.15	4.16	70.99	392	0
19879	SEMC	581 DUDLEY ROAD	EDGEWOOD	KY	41017	DEBORD, ANDY J	859-344-7900	11,602,495	7,880,759	16.71	12.86	82.05	3,784	10
62484	SERVICE ONE	P. O. BOX 20040	BOWLING GREEN	KY	42102-6040	BROWN, VALERIE C	270-796-8500	59,026,300	49,114,787	8.40	10.05	91.13	18,002	38
09497	SHAWNEE TVA EMPLOYEES	7755 METROPOLIS LAKE RD	WEST PADUCAH	KY	42086	WIGGINS, TAMMY	270-442-6479	6,443,987	3,329,402	10.85	23.07	58.40	919	2
22613	SLH	85 N GRAND AVE	FT. THOMAS	KY	41075	MOCAHBEE, ANNA M	859-572-3526	5,533,014	3,468,009	11.35	36.09	70.70	1,542	1
16151	SOLKY	P. O. BOX 1521	ASHLAND	KY	41105-1521	WEBSTER, JAMES H	606-326-1118	3,218,588	1,150,994	25.28	-4.58	48.57	586	1
01220	SQUARE D EMPLOYEES	2421 MEMBERS WAY	LEXINGTON	KY	40504	FOX, RANDALL S	859-245-3777	36,351,437	29,244,547	6.58	-1.25	93.95	8,221	30
62470	ST. JOHN'S PARISH	625 PIKE ST	COVINGTON	KY	41011	CLEVES, JOSEPH	859-331-3271	94,202	9,664	31.27	-5.68	14.93	55	0
22378	ST. JOSEPH COLD SPRING	4011 ALEXANDRIA PIKE	COLD SPRING	KY	41076	BERTSCH, ZITA	606-441-1604	1,889,072	574,762	24.63	23.06	40.43	540	0
61316	TARCANA	1000 WEST BROADWAY	LOUISVILLE	KY	40203	HEAD, TIMOTHY A	502-213-3234	3,424,626	2,545,226	20.89	-8.01	92.69	1,353	4
10177	TAYCO EMPLOYEES	P.O. BOX 209	SOUTH SHORE	KY	41175	QUILLEN, SYLVIA E	606-932-4774	3,927,747	1,612,030	25.05	1.53	54.84	765	0
62584	TEXAS GAS EMPLOYEES	P. O. BOX 20008	OWENSBORO	KY	42304	BELLAMY, LOUIS	270-688-6874	6,910,116	3,481,216	10.26	7.29	56.29	1,377	0
10800	THE HEALTH & EDUCATION	424 PARK PLACE	LEXINGTON	KY	40511	HENSON, PAMELA	859-231-8262	42,052,994	22,353,762	16.69	17.29	64.51	15,444	19
63195	TRANSIT	3375 MADISON PIKE	FT WRIGHT	KY	41017	DISCHAR, ANDY R	606-331-8889	849,347	581,275	11.66	25.52	79.48	408	0
24165	UNIVERSITY OF KENTUCKY	1080 EXPORT ST.	LEXINGTON	KY	40504	ENGEL, MICHAEL C	859-257-2678	145,955,040	105,429,953	10.17	19.57	82.55	32,870	65
10274	W B H EMPLOYEES	2525 BROADWAY	PADUCAH	KY	42003	LYLES, WILLIAM B	270-575-2776	7,216,045	5,575,402	15.00	20.60	91.51	2,773	3
23498	WEST CHESTNUT	1725 WEST CHESTNUT STREET	LOUISVILLE	KY	40212	BLAND, BRENDA L	502-584-3664	62,474	20,342	38.10	-4.31	53.57	180	0
62432	WHITESVILLE COMMUNITY	P. O. BOX 83	WHITESVILLE	KY	42378	LANHAM, DENISE	270-233-4447	11,115,057	6,511,082	12.96	21.56	67.82	1,715	3
20218	WICKIFFE PAPER MILL	P. O. BOX 574	WICKLIFFE	KY	42087	BEARDSLEY, PAULA G	270-335-3868	4,247,854	2,882,030	20.94	11.38	86.75	703	2

Total Credit Unions In State : KY 122 **Total Loans: 2,396,370,158**

Total Assets: 3,972,941,081 **Total No. Of Members : 747,900**

**** Capital Ratio***

LOUISIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
14226	3RD DISTRICT HIGHWAY	P. O. BOX 3648	LALFAYETTE	LA	70502-3648	VALLOT, NANCY S	337-262-6145	7,218,212	3,611,492	19.46	23.62	62.67	1,114	1
19131	A L E C	10725 AIRLINE HWY	BATON ROUGE	LA	70816	MASSEY, FAYE R	225-293-3450	8,362,293	3,192,414	16.74	23.48	45.86	1,597	2
23899	A M E CHURCH	2138 ST. BERNARD AVE.	NEW ORLEANS	LA	70119	MARTIN, REGINA S	504-948-4253	80,541	54,517	23.07	0.19	87.98	491	0
06898	ACADIAN	102 SUNBEAM LANE	LAFAYETTE	LA	70506	WILLIAMS, SANDRA C	337-233-6744	8,811,961	6,143,362	15.23	22.43	82.35	2,809	5
21217	AGRICO CHEM	9959 HWY 18	ST. JAMES	LA	70086	RHODES, MELANIE L	225-473-5956	3,493,936	2,450,955	13.67	-1.81	81.67	1,084	2
62438	ALEXANDRIA MUNICIPAL EMPLOYEES	1032 WISTERIA	ALEXANDRIA	LA	71301	MCDANIEL, JANET M	318-445-5696	14,785,160	10,942,628	8.51	10.33	81.24	2,776	7
60679	ALEXANDRIA POSTAL	P.O. BOX 7281	ALEXANDRIA	LA	71306	SASSER, SANDRA R	318-445-1377	922,866	767,628	23.22	15.72	108.33	533	1
07473	ALEXANDRIA T & P	3900 TERMINAL ROAD	ALEXANDRIA	LA	71302	BARDWELL, MARY B	318-442-9687	4,933,441	3,739,357	17.65	9.30	94.00	703	2
60309	ALEXANDRIA TELEPHONE	P. O. BOX 13315	ALEXANDRIA	LA	71315-3315	HOPKINS, PAUL M	318-445-0113	14,053,456	7,573,600	14.31	8.62	63.11	1,834	6
10164	ALEXANDRIA USDA	P.O. BOX 4030	PINEVILLE	LA	71360	HOLCOMB, JAMES T	318-473-4562	53,407,222	27,454,433	11.60	27.95	58.18	10,173	26
60703	ALL HANS	P.O. BOX 6042	NEW ORLEANS	LA	70134-6042	BURKE, JEAN P	504-362-8238	6,663,173	4,182,466	10.91	20.29	70.88	1,444	4
11906	ALLIED PLASTICS	P.O. BOX 53006	BATON ROUGE	LA	70892	LEE, LYNNE M	225-775-1082	11,164,222	8,518,750	15.33	14.46	91.31	2,427	4
01600	AMERICAN BELL	3344 YOUREE DRIVE	SHREVEPORT	LA	71105	PHELPS, REBECCA A	318-865-4271	12,340,131	8,013,472	11.60	4.85	73.96	3,319	7
03212	ANECA	P. O. BOX 21734	SHREVEPORT	LA	71151	HOLLAND, JEROME C	318-429-3000	73,083,164	55,266,551	20.13	15.80	95.19	5,582	7
19985	ARABI SUGAR WORKERS	11448 SOUTH EASTERNLYN CIRCLE	NEW ORLEANS	LA	70128	PHOENIX, ALVIN H	504-241-8090	645,886	400,495	55.39	-1.73	139.51	184	1
14160	ASBESTOS WORKERS LOCAL 53	2001 VETERANS MEMORIAL BLD STE 201	KENNER	LA	70062	HULLINGHORST, LORRAINE	504-288-2530	505,792	375,828	14.11	8.62	87.03	344	1
62018	ASCENSION SCHOOL EMPLOYEES	P. O. BOX 248	GONZALES	LA	70707-0248	WALL, DOROTHY	225-621-2800	34,242,419	21,748,410	11.25	6.62	71.61	6,110	16
14692	ASI	5508 CITRUS BLVD.	HARAHAN	LA	70123	CERISE, AUDREY	504-733-1733	145,905,197	115,860,949	8.15	10.11	86.87	65,291	159
16034	ATLAS EMPLOYEES	3141 MIDWAY AVENUE	SHREVEPORT	LA	71109	DITTMAN, JEAN	318-631-4492	7,903,260	5,292,213	20.90	25.32	85.06	1,499	6
11658	AVENUE BAPTIST BROTHERHOOD	P.O. Box 3386	SHREVEPORT	LA	71130	STOVALL, VANCELL	318-635-0100	409,713	74,194	26.76	-1.44	25.15	87	0
17697	AVOYELLES PARISH SCH BRD EMP	P.O. BOX 508	MARKSVILLE	LA	71351	MAYEAUX, JANETTE	318-253-8920	4,578,335	723,003	17.30	5.39	19.30	881	1
60701	BARBERS AND BEAUTICIANS	200 PARIS AVE.	METAIRIE	LA	70005	PALASSIE, ELIZABETH L	504-835-3810	5,197,390	1,988,802	12.36	3.33	43.66	1,064	2
09589	BARKSDALE	P. O. BOX 9	BARKSDALE AFB	LA	71110-0009	EASTERLY JR, ARNO J	318-746-4773	338,853,380	190,422,791	10.81	13.74	63.64	78,921	180
15214	BARNARD AND BURK	P. O. BOX 15648	BATON ROUGE	LA	70895	KENDALL, INA	225-293-1503	2,288,939	1,712,031	16.64	9.98	90.08	1,006	1
12292	BARTON PLANT EMPLOYEES	P. O. BOX 174	LULING	LA	70070	LAFLEUR, PAT	985-785-3350	14,373,265	11,024,811	18.38	15.27	94.04	2,340	3
06339	BATON ROUGE CITY PARISH EMP	P. O. BOX 3521	BATON ROUGE	LA	70821	CRANFIELD, STELLA H	225-389-3059	32,814,840	16,573,490	15.11	12.69	59.60	9,184	14
01257	BATON ROUGE FIRE DEPARTMENT	P. O. BOX 40118	BATON ROUGE	LA	70835	SAGES, CYNTHIA	225-274-8383	16,658,833	13,075,051	16.88	14.59	96.93	2,463	5
09229	BATON ROUGE TEACHERS	P. O. BOX 2831	BATON ROUGE	LA	70821	THOMPSON, NORMAN	225-819-2178	183,406,529	125,435,242	11.25	12.37	77.29	43,190	93
01726	BATON ROUGE TELCO	2226 WOODDALE BLVD	BATON ROUGE	LA	70806	LONG, DARRYL K	225-924-8900	60,943,728	42,464,535	13.87	6.55	81.12	12,168	26
09931	BAYOU	P. O. BOX 65159	BATON ROUGE	LA	70896-5159	LINZY, RHONDA S	225-925-8800	31,868,431	23,979,385	15.33	5.53	89.70	7,088	23
08423	BEAIRD EMPLOYEES	601 BENTON KELLY	SHREVEPORT	LA	71106	MAYES, JUDY L	318-671-5435	5,053,164	2,045,156	13.76	5.70	47.05	1,100	2
17861	BEAUREGARD SCHOOL EMPLOYEES	902 W. FIRST STREET	DERIDDER	LA	70634	ARMETTA JR, JOE A	337-462-0768	7,478,278	4,910,243	15.98	46.24	78.62	1,387	3
21968	BEL	3504 PARLIAMENT COURT	ALEXANDRIA	LA	71306	MARCANTEL, MATT	318-448-3402	4,394,045	2,954,852	10.61	6.16	76.06	1,391	3
15527	BLUE CROSS OF BATON ROUGE	P. O. BOX 83610	BATON ROUGE	LA	70884	BRUNSON, YVETTE G	225-295-2167	2,706,213	1,646,687	14.64	27.29	71.84	1,748	2
10557	BOGALUSA SCHOOLS	P. O. BOX 501	BOGALUSA	LA	70427	JONES, MARAH N	504-735-6341	1,214,008	591,343	24.50	1.57	72.08	381	0
20417	BOISE SOUTHERN EMPLOYEES	P.O. BOX 143	DERIDDER	LA	70634	NUGENT, SUSAN A	337-463-7529	16,286,476	10,920,341	13.91	27.41	77.90	1,829	4
09300	BOSSIER	P. O. BOX 5635	BOSSIER CITY	LA	71171-5635	CLARK, CHRIS C	318-742-4090	47,289,251	35,912,274	8.64	10.37	83.97	13,813	36
24526	BRECO	1850 S. SHERWOOD FOREST BLVD	BATON ROUGE	LA	70816	STEPHENS, RONNIE L	225-273-1529	24,545,970	13,824,102	17.31	24.50	68.21	3,292	10
12646	BURNSIDE	1508 S. BURNSIDE AVENEUE	GONZALES	LA	70737	POCHE, BRYAN P	225-647-6332	19,698,661	15,016,655	9.21	9.86	84.15	3,146	10
22218	C D S C LOUISIANA	2415 RED OAK RD.	COUSHATTA	LA	71019	ELLIOTT, GARY	318-932-5053	3,106,653	2,519,711	9.30	16.25	89.48	864	2
22512	C. G.	P.O. Box 87	ST. GABRIEL	LA	70776	BRUNO, DEBORAH L	225-642-1548	2,673,709	1,531,264	11.57	27.19	65.75	680	1
05086	C.S.E.	2154 SWISCO ROAD	SULPHUR	LA	70665	YELVERTON, CLARK J	337-625-5747	156,259,176	99,867,278	12.69	21.04	73.72	21,533	25
06508	CAANO EMPLOYEES	P. O. BOX 20156	NEW ORLEANS	LA	70141	GONZALEZ, FELICIA W	504-466-5727	2,323,067	1,666,354	12.89	8.21	83.00	600	2
62896	CABOT EMPLOYEES	2066 CABOT ROAD	VILLE PLATTE	LA	70586	MOREIN, THERESA	337-360-2135	666,958	399,012	13.34	14.21	72.37	98	1
62441	CABOT EMPLOYEES	P. O. BOX 598	FRANKLIN	LA	70538	SIMONEAUX, JUDY L	337-836-2219	2,270,004	1,075,753	11.66	4.38	57.66	203	1
15589	CADDO PARISH TEACHERS	P. O. BOX 3133	SHREVEPORT	LA	71133	MOODY, ALBERT M	318-631-5640	5,533,284	3,117,729	20.63	11.13	71.28	1,427	4
61060	CALCASIEU FEDERAL EMPLOYEES	P. O. BOX 200	LAKE CHARLES	LA	70602	LEBATO, GALE	337-433-5125	16,292,320	7,725,249	12.75	8.77	54.43	2,755	4
18962	CALCASIEU PARISH EMPLOYEES	P.O. BOX 1027	LAKE CHARLES	LA	70602	RICHARD, NANCY M	337-439-4644	4,953,304	3,857,885	13.91	25.63	90.59	1,983	1
63142	CALCASIEU TEACHERS AND EMPLOYEES	P. O. BOX 16134	LAKE CHARLES	LA	70616	THOMAS, BRUCE C	337-433-4525	27,966,531	9,449,501	13.20	10.98	38.93	5,271	9
00079	CAMPUS	P.O. BOX 16049	BATON ROUGE	LA	70893	MILAZZO, JOHN W	225-388-8841	214,346,377	152,145,572	13.17	15.13	82.05	34,374	123
06529	CAPITAL CITY PRESS	POST OFFICE BOX 2149	BATON ROUGE	LA	70821	SMITH, KATHLEEN	225-388-0216	12,858,281	8,178,045	11.41	7.56	72.27	2,800	7
20859	CARE PLUS	P. O. BOX 19207	SHREVEPORT	LA	71149	GARSEE, BETTY L	318-687-3192	1,037,828	738,903	22.49	9.81	92.45	1,156	1
09164	CARTER	119 S. MAIN STREET	SPRINGHILL	LA	71075	HOLLAR, JANICE	318-539-4655	80,065,416	54,547,554	11.40	16.33	77.26	15,963	49
06109	CARVER BRANCH	P.O. Box 38140	SHREVEPORT	LA	71133-8140	YOUNGBLOOD, LEORMA B	318-621-0500	1,127,262	472,954	31.31	-2.21	62.45	232	0
11782	CARVILLE PHS EMPLOYEES	P.O. Box 87	CARVILLE	LA	70721	CROCHET, EDGAR	225-642-8663	3,627,031	1,371,274	17.26	-1.15	45.72	775	2
63851	C-F LA.	P.O. BOX 468	DONALDSONVILL	LA	70346	ACOSTA, KATHERINE D	225-473-0331	5,442,835	2,613,799	10.56	32.65	53.70	811	1
11672	CHALMETTE REFINERY	P. O. BOX 375	ARABI	LA	70032	LEWIS, SYLVIA M	504-281-1205	3,312,469	2,245,142	11.80	4.88	77.46	1,148	2
09716	CLAVER	1907 ST. PHILIP STREET	NEW ORLEANS	LA	70116	LACABE, RONNIE S	504-821-6062	3,039,851	1,431,397	10.21	7.55	55.49	2,792	3
62258	COAST GUARD EMPLOYEES	501 MAGAZINE STREET	NEW ORLEANS	LA	70130	ROBINSON, TONY M	504-589-6289	5,578,946	2,590,857	19.91	4.59	57.99	1,392	2
13137	COASTLAND	P.O. BOX 61707	NEW ORLEANS	LA	70161-1707	FOXWORTH, EMMET A	504-561-4576	51,963,798	21,570,063	12.06	20.30	47.24	3,242	8
65780	COGIC	317 12TH STREET	LAFAYETTE	LA	70501	DUNCAN, PAULA A	318-232-6958	236,157	65,720	13.69	11.39	33.14	968	0
17396	CONCORDIA PARISH SCHOOL EMP	P. O. BOX 1525	FERRIDAY	LA	71334	LEE, JAMES E	318-757-6171	1,984,334	1,657,824	13.21	5.57	96.58	904	0
07041	CONTINENTAL EMPLOYEES	1758 ELLIOTT ST STE 3	ALEXANDRIA	LA	71301	BRYANT, BARBARA	318-443-0251	2,179,427	1,158,015	20.22	10.69	66.76	593	2
10367	COPO	P.O. BOX 2591	BATON ROUGE	LA	70821	SMITH, RAYMOND L	225-355-2947	21,443,888	15,676,421	18.20	19.02	89.63	3,784	4
10554	COTTONS HOLSUM EMPLOYEES	3720 GOVERNMENT ST	ALEXANDRIA	LA	71307	PERDUE, JEANNE	318-442-3842	1,018,788	893,745	25.38	-1.47	118.50	693	1

**** Capital Ratio***

LOUISIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66105	CPE	P.O. BOX 254	CRREOLE	LA	70632	HESSION, SANDRA M	337-542-4129	500,936	385,975	13.75	-10.12	93.22	234	0
07173	CRESCENT	3838 N. CAUSEWAY BLVE STE 1925	METAIRIE	LA	70002	CLAY, KATHY V	504-828-2121	3,825,646	2,662,274	16.74	9.11	83.72	796	3
10640	CUSA	935 GRAVIER ST	NEW ORLEANS	LA	70112-1625	SEVIN, RONALD C	504-592-7285	10,352,006	4,115,177	12.65	19.05	46.29	2,846	3
23597	CY-CO	10800 RIVER ROAD	WESTWEGO	LA	70094	TAYLOR, JOYCE G	504-431-6577	4,236,747	2,403,838	16.58	-2.58	69.44	816	2
08967	DAVISON EMPLOYEES	P. O. BOX 5459	LAKE CHARLES	LA	70606-5459	CARRUTH, CHARLOTTE A	318-583-3575	3,922,818	3,347,150	19.42	7.84	106.04	1,250	3
62808	DEPARTMENT OF CORRECTIONS	P. O. BOX 94304 CS	BATON ROUGE	LA	70804	GIBLIN, LLOYD	225-342-6618	52,827,866	30,068,180	9.17	19.39	63.02	10,264	22
14249	DISTRICT 05 DOTD	P.O. BOX 4068	MONROE	LA	71211	RAGLAND, HENRIETTA P	318-343-2811	6,759,177	5,421,550	17.43	9.49	98.66	1,089	3
14651	DISTRICT 08	P. O. BOX 5464	ALEXANDRIA	LA	71307	HICKMAN, EDNA M	318-484-9817	7,501,671	5,361,052	10.12	9.89	79.87	1,684	6
15211	DISTRICT 58	P. O. BOX 110	CHASE	LA	71324	FRANKLIN, JUDY C	318-412-3146	2,064,568	1,642,522	16.35	30.65	99.80	444	1
14375	DISTRICT 62 HIGHWAY	P. O. BOX 1709	HAMMOND	LA	70404	KINCHEN, ELAINE D	504-375-0145	3,016,374	1,830,521	18.01	-0.28	74.08	618	0
20972	DOW LOUISIANA	P.O. BOX 738	PLAQUEMINE	LA	70765	HENDRICKSON, JEFFREY	225-353-6328	67,662,410	54,155,255	9.79	24.00	89.61	9,455	14
21204	DRESSER ALEXANDRIA	P. O. BOX 1430	ALEXANDRIA	LA	71309	LIPSEY, BARBARA J	318-640-6164	7,164,174	4,890,502	17.50	19.88	83.27	905	3
00013	E	1939 S. SHERWOOD FOREST BLVD.	BATON ROUGE	LA	70816	BORDELON, KEN	225-214-6800	103,942,607	78,954,116	15.27	7.99	89.77	12,839	44
24661	EAGLE LOUISIANA	P. O. BOX 64630	BATON ROUGE	LA	70896	MANINT, GINGER G	225-342-5730	50,852,599	28,042,422	17.27	14.45	67.18	9,935	21
07253	EAST BATON ROUGE TEACHERS	4836 PLANK RD	BATON ROUGE	LA	70805	HAYES, TONY G	225-355-8896	4,534,260	3,731,566	32.69	7.03	125.48	1,392	5
18427	EAST FELICIANA TEACHERS	P.O. BOX 618	CLINTON	LA	70722	CUTRER, JUDITH	225-683-5420	469,615	259,760	21.66	11.40	71.13	371	1
10393	ELECTRICAL WORKERS LOCAL 130	3200 RIDGELAKE DR. STE. 304	METAIRIE	LA	70002	VENTURELLA, EVELYN B	504-831-1307	6,817,007	1,958,702	8.34	19.55	31.62	1,435	2
13774	EVANGELINE PARISH	1109 WEST PEACH STREET	VILLE PLATTE	LA	70586	MOSE, THELMA	337-363-4745	314,510	229,804	32.23	-2.41	107.81	261	0
00014	EXCO	P.O. BOX 91004	BATON ROUGE	LA	70821	LANDRY, JOANN G	225-977-7432	41,172,289	26,090,738	14.21	15.85	73.59	7,213	13
62527	FALSTAFF EMPLOYEES AND FORMER EMPLS	4832 ACADEMY DRIVE	METAIRIE	LA	70003	URBESO, RUDOLPH J	504-889-1768	143,825	102,260	31.22	-19.97	106.86	112	1
62929	FEDERAL EMPLOYEES	P.O. BOX 5006	MONROE	LA	71211-5006	HESTER, SHARON K	318-387-3215	10,203,177	6,888,600	15.81	11.68	80.70	2,096	4
13687	FELICIANA	P. O. BOX 2180	ST. FRANCISVILL	LA	70775	CRANFIELD, RANDALL K	225-635-6811	27,527,565	18,298,363	17.45	10.39	80.67	3,672	7
09512	FIRESTONE LAKE CHARLES	P. O. BOX 859	SULPHUR	LA	70664-0859	MARSHALL, YVONNE	337-625-7020	6,238,647	3,581,519	18.87	11.49	71.22	2,249	3
12404	FIRST INDUSTRIAL	STATION L, BOX 10241	HOUMA	LA	70363	BRUNET, MARIE S	985-872-2836	5,962,422	3,039,823	8.02	8.25	55.69	3,594	4
01982	FOREST KRAFT	P. O. BOX 2456	WEST MONROE	LA	71294-2456	CRAIGHEAD, CHRISTOPHER L	318-340-9656	47,791,160	24,997,327	15.50	11.81	62.25	8,443	29
09933	FOUNDATION	1516 JEFFERSON HIGHWAY	JEFFERSON	LA	70121	GRAY, MADELINE O	504-842-5220	7,398,924	3,704,130	19.26	13.76	62.41	2,763	4
07877	FOURTH WARD	60233 SMILIR ACRES	AMITE	LA	70422	MIXON, RACHEL L	504-748-5798	300,309	190,030	20.98	-7.45	85.07	175	0
19356	G E A	P. O. BOX 226	GEISMAR	LA	70734	PARR, MELISSA A	225-642-2795	2,172,540	1,377,356	18.79	19.17	78.07	480	0
15588	G G W	2128 JACKSON AVE	NEW ORLEANS	LA	70113	PHOENIX, ALVIN H	504-522-2525	506,266	364,919	21.07	-2.27	91.32	147	2
20529	G. C. A.	P.O. BOX 7278	LAKE CHARLES	LA	70606	CAMPBELL, LORI C	337-474-1006	4,355,473	2,527,547	15.66	11.45	69.55	2,301	3
09060	GECO	P/O BOX 1776	HARVEY	LA	70059	BOUDREAUX, KENNETH P	504-347-4326	1,072,074	792,322	14.25	6.11	87.38	263	0
23620	GEISMAR COMPLEX	P.O. BOX 476	GEISMAR	LA	70734	CANTER, BARBARA I	225-673-3317	16,621,472	14,088,831	8.03	23.07	92.74	2,449	6
16139	GERMAN COAST	P. O. BOX 1015	LULING	LA	70070	FAUCHEUX, PATRICIA L	985-785-0313	9,595,533	6,184,341	6.11	24.31	68.68	3,544	6
19320	GP LOUISIANA	P. O. BOX 520	ZACHARY	LA	70791	FORD, SADIE N	225-654-7230	12,629,982	8,941,610	11.74	10.88	81.50	2,863	6
60261	GRAPHIC ARTS	P. O. BOX 30222	SHREVEPORT	LA	71130	HILL, HESTEEN N	318-459-3387	1,480,525	987,456	17.79	2.93	81.71	630	2
00404	GREATER NEW ORLEANS	P. O. BOX 6708	METAIRIE	LA	70009-6708	MIRON, RICARDO E	504-454-8224	74,655,239	40,028,416	14.31	12.91	62.74	12,885	26
62556	GULF COAST	8054 SUMMA AVE. SUITE C	BATON ROUGE	LA	70809	RAIFORD, PEGGY A	225-766-1350	2,396,245	1,848,715	12.00	9.58	88.06	943	1
63148	HANO EMPLOYEES	4100 TOURO STREET	NEW ORLEANS	LA	70122	WILSON-HALL, STEPHANIE S	504-670-3259	652,942	330,903	19.27	3.48	63.40	412	1
62814	HERITAGE	PO BOX 80213	LAFAYETTE	LA	70598	REIN, RICHARD	337-269-9880	13,445,718	6,553,583	11.75	19.40	55.26	1,910	3
19755	IBERIA MEDICAL CENTER	2315 E. MAIN STREET	NEW IBERIA	LA	70560	MIGUEZ, DEBBIE G	318-374-7386	336,955	140,314	9.72	-6.38	46.88	374	0
04416	IBERIA PARISH	500 FRENCH ST	NEW IBERIA	LA	70560	SMALL, MELVIN	318-369-3121	544,298	232,351	32.01	2.34	62.92	388	0
12356	IBERVILLE	P. O. BOX 66	PLAQUEMINE	LA	70765	WHALEY, NICOLE M	225-687-4836	3,467,450	2,027,997	9.02	24.58	64.75	2,508	3
14981	IMMACULATE CONCEPTION OF MARR	P. O. BOX 143	MARRERO	LA	70072	MORALES, GERALYN C	504-341-1528	487,433	318,484	24.41	-14.65	86.44	296	0
63143	IMMACULATE HEART OF MARY	P.O. BOX 2398	LAFAYETTE	LA	70502	MILLIGAN, MONIQUE H	337-593-0591	661,227	51,322	36.61	12.30	12.52	300	0
06190	INLUCO	P.O. BOX 7400	METAIRIE	LA	70010	PRATHER, AUDREY E	504-836-3298	827,875	545,607	19.77	12.10	85.43	190	0
02446	INTERNAL REVENUE	P.O. BOX 30612	NEW ORLEANS	LA	70190	GARNER, DARRYL G	504-523-3756	8,702,676	5,229,160	16.37	10.20	72.44	1,898	4
23383	ISCOLA	P. O. BOX 128	AVERY ISLAND	LA	70513	DORE', TESSIE S	318-367-1081	997,207	535,722	10.49	22.90	60.60	434	0
61912	JACKSON PARISH SCHOOL EMPLOYEES	624 CENTER STREET	JONESBORO	LA	71251	TRAHAN, GENELLE	318-259-2137	910,781	270,623	11.11	35.92	34.15	300	1
14291	JACO	P. O. BOX 550	RUSTON	LA	71273-0550	GINN, RITA F	318-255-9101	10,226,866	4,916,526	15.96	6.07	57.25	1,781	4
14537	JAMES WARD, JR.	P.O. BOX 1082	JENNINGS	LA	70546	ADAMS, JOHNNIE G	337-824-5812	1,804,002	1,321,028	26.16	10.66	99.54	437	1
15437	JEFF DAVIS TEACHERS	P.O. BOX 676	JENNINGS	LA	70546	NEAL, CYNTHIA M	337-824-6813	2,017,503	1,155,902	21.90	33.70	74.90	552	1
13271	JEFFERSON PARISH EMPLOYEES	P.O. BOX 10680	JEFFERSON	LA	70181	O'BRIEN, VICKI P	504-736-6144	37,664,712	26,038,999	13.08	12.46	79.88	9,938	29
60738	JEFFERSON PARISH SCH BOARD EMP	2025 PAXTON STREET	HARVEY	LA	70058	WORTMANN, WAYNE JR	504-348-2424	88,668,060	54,991,144	12.81	8.90	71.75	17,236	38
63035	JEFFSO	1233 WESTBANK EXPWY, B-110	HARVEY	LA	70058	NOEL, MELISSA K	504-376-2477	7,245,269	1,893,436	13.45	30.93	30.21	1,638	2
07045	JUDICIAL & JUSTICE	501 MAGAZINE ST ROOM 718	NEW ORLEANS	LA	70130	SEILER, CATHY	504-568-1192	1,471,568	723,006	16.74	15.50	59.54	555	1
63077	KAISER EMPLOYEES	1733 WOODDALE BLVD	BATON ROUGE	LA	70806	DOGAN, LYNN	225-927-1733	2,048,372	1,707,722	9.98	8.19	92.68	1,132	2
08530	KRAFTMAN	P. O. DRAWER 10	BASTROP	LA	71220	YOUNG, ROYCE W	318-281-2804	80,648,761	40,539,229	13.13	11.49	58.12	10,929	26
11230	L C MUNICIPAL	P.O. Box 967	LAKE CHARLES	LA	70602	EASTMAN, JAN	318-491-1357	1,189,180	636,151	15.91	9.97	63.67	659	1
19295	L P E A	P. O. BOX 687	DENHAM SPRINGS	LA	70727-0687	BANKS, FRED L	225-664-9103	7,677,679	4,832,615	24.78	8.91	84.70	2,135	3
14568	LA CAPITOL	P.O. BOX 3398	BATON ROUGE	LA	70812	LEAKE, SUSAN P.	225-342-5055	192,763,796	118,668,309	17.91	14.12	75.46	40,417	126
03096	LA DOTD	P. O. BOX 2111	BATON ROUGE	LA	70821	ANDERSON, CARY J	225-379-1696	65,844,845	43,214,978	13.57	16.17	76.26	10,906	28
09551	LADAI	P.O. BOX 3512	BATON ROUGE	LA	70821	CATANZARO, BETTY	225-922-1254	2,503,108	1,555,169	13.27	7.54	73.76	823	1
62450	LAFAYETTE DISTRICT TELEPHONE	P. O. BOX 80799	LAFAYETTE	LA	70598	COMEAUX, ALLEN R	337-233-8833	23,183,939	18,647,174	7.18	0.44	86.91	6,889	14
09643	LAFAYETTE SCHOOLS'	515 GUILBEAU RD.	LAFAYETTE	LA	70506	ROY, CONNIE S	337-989-2800	48,914,828	30,977,258	15.79	29.47	75.77	8,012	17
12598	LAFAYETTE TEACHERS & EMPLOYEES	P. O. BOX 3937	LAFAYETTE	LA	70502	LEWIS, MARY J	337-886-2800	394,108	235,303	9.00	2.36	65.92	300	0

**** Capital Ratio***

LOUISIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62709	LAKE CHARLES TELCO	P.O. Box 758	LAKE CHARLES	LA	70602	KENNEDY, VELMA	318-433-2880	2,839,125	1,481,570	16.23	3.65	62.31	744	1
15202	LANE MEMORIAL	P. O. BOX 85	ZACHARY	LA	70791	PERKINS, GRACE G	225-658-4350	3,373,086	2,448,399	9.47	13.20	81.27	831	2
62933	LAWILIFIE	P.O. Box 98000	BATON ROUGE	LA	70898	MAPES, JENNY	225-765-2859	3,136,118	1,813,745	7.30	36.48	63.11	683	1
06584	LES	P. O. BOX 44201	BATON ROUGE	LA	70804	MICHELLI, CAROL D	225-342-3288	23,208,134	17,209,513	10.21	7.91	83.34	4,259	12
21998	LIBBEY GLASS	7070 JEWELLA AVE	SHREVEPORT	LA	71108	DITTMAN, JEAN	318-686-5438	9,956,824	6,121,992	21.43	-7.74	78.09	1,433	11
13569	LINCOLN COMMUNITY	1406 OAKDALE STREET	RUSTON	LA	71270	HALLUMS, EMMA	318-251-0577	545,142	245,628	10.39	20.75	51.24	515	1
60362	LITTLE CHAPPAPEELA	61154 RUTH HOLTON ROAD	AMITE	LA	70422	HOLTON, CINDY H	504-748-6662	415,597	163,040	17.29	-2.60	49.16	220	0
00174	LOUISIANA	P. O. BOX 1956	LAPLACE	LA	70069-1956	HOTARD, RHONDA D	985-652-4990	59,595,305	46,652,009	8.87	7.79	87.07	19,292	38
16021	LOUISIANA ASSOCIATION OF EDUCATORS	1127 N. GALVEZ ST.	NEW ORLEANS	LA	70119	EVANS, MARILYN	504-821-1374	3,528,955	3,430,963	18.24	9.83	129.38	3,400	6
07331	LOUISIANA CATHOLIC	648 E. KINGS HWY	SHREVEPORT	LA	71105	ROSENBLATH, BEATRICE W	318-219-8450	11,275,668	8,988,721	7.96	18.15	86.66	2,179	6
61724	LOUISIANA CENTRAL	824 ELMWOOD PARK BLVD, STE. 100	HARAHAN	LA	70123	TRAMELL, JOHN E	504-733-0789	9,235,604	5,244,161	7.24	5.51	61.39	5,021	7
67259	LOUISIANA CORPORATE	3500 N CAUSEWAY BLVD, SUITE 1510	METAIRIE	LA	70002	SAVOIE, DAVID	504-838-8250	151,133,860	1,134,306	10.49*	75.61	0.83	202	6
61608	LOUISIANA FARM BUREAU	9516 AIRLINE HWY.	BATON ROUGE	LA	70815	KRUMHOLT, TENA	225-922-6405	4,443,597	2,016,755	13.99	36.26	53.23	563	1
14376	LOUISIANA MACHINERY EMPLOYEES	P. O. BOX 13058	MONROE	LA	71213	BRYANT, ELSIE E	318-345-5992	2,525,802	2,416,945	14.22	22.20	111.86	426	1
07574	LOUISIANA NATIONAL GUARD	P.O. BOX 237	ARABI	LA	70032	SMITH, MARIA A	504-277-0288	8,454,219	4,319,643	11.59	6.32	58.59	2,503	8
07376	LOUISIANA PUBLIC HEALTH WORKERS	433 METAIRIE RD. SUITE 114	METAIRIE	LA	70005	TONCREY, LIONEL T.	504-838-5456	17,455,719	8,957,505	10.96	16.06	57.89	3,717	11
03061	LOUISIANA USA	P. O. BOX 15745	BATON ROUGE	LA	70895	FOY, JAMES S	225-292-8910	36,424,733	21,414,289	13.47	6.77	68.48	10,905	24
61665	LOUP EMPLOYEES	P. O. BOX 357	GONZALES	LA	70707	CLOUATRE, NORMA D	225-562-3951	5,844,076	4,545,321	15.22	55.69	92.39	1,351	2
19249	LOURDES HOSPITAL	702 SANIT LANDRY STREET	LAFAYETTE	LA	70506	BURCHETT, INA D	337-289-2740	6,456,537	3,824,815	28.62	19.52	83.12	1,888	5
21320	MANUFACTURING EMPLOYEES LOCAL 667	4329 S. CLAIBORNE AVE	NEW ORLEANS	LA	70125	JAMES, ANTOINETTE	504-821-5544	168,868	89,697	42.20	9.16	91.90	124	1
10241	MAPEL	803 COOLIDGE BLVD STE 128	LAFAYETTE	LA	70503	BUTCHER, KATHRYN A	337-233-6264	5,497,828	3,791,758	12.78	38.98	79.36	2,406	3
12571	MCNEESE	P.O. BOX 90740	LAKE CHARLES	LA	70609	COBB, RONALD G	337-475-5344	9,693,522	2,947,285	14.13	14.91	35.49	1,561	4
07049	METROCARE	4440 MAGNOLIA STREET, SUITE 213	NEW ORLEANS	LA	70118	SANDERS, JANET L	504-897-5996	7,232,647	4,630,083	22.79	15.55	80.88	4,054	7
65659	MICHOUD	P. O. BOX 29304	NEW ORLEANS	LA	70189	MOORE-HURST, DARLENE J	504-257-4205	7,280,812	4,947,413	19.48	11.99	85.14	2,130	6
62935	MONROE	P.O. BOX 14660	MONROE	LA	71207	BARNES JR, DAVID L	318-329-2243	3,803,575	3,213,326	20.78	3.72	108.10	1,328	2
01725	MONROE TELCO	P. O. BOX 4867	MONROE	LA	71211	MORRIS, PATRICIA A	318-388-4242	30,822,289	16,947,600	11.64	10.16	62.74	6,044	17
20228	MONTELL	331 ANN ST	SULPHUR	LA	70663	WILSON, GRACE K	318-882-6807	4,524,132	3,265,962	21.48	11.03	91.99	833	0
15009	MORGAN CITY	P.O. BOX 610	MORGAN CITY	LA	70381	SMILIE, MARTHA	985-380-4722	1,634,823	1,244,005	11.33	38.20	86.77	745	1
17334	MORTON WEEKS	P. O. BOX 456	LYDIA	LA	70569	LANDRY, LORI V	337-367-5503	7,270,631	4,309,852	16.08	40.30	71.24	1,454	3
10011	MUNICIPAL EMPLOYEES	P.O. BOX 1101	BOGALUSA	LA	70429	WASCOM, EDNA	504-732-6211	920,466	405,769	18.17	-7.54	56.20	236	0
62936	N.O. PORT COMMISSION EMPLOYEES	P.O. BOX 60046	NEW ORLEANS	LA	70160	HENRY, BARRY M	504-528-3352	3,326,140	1,299,435	13.07	18.10	44.84	484	0
60842	NAS JRB	NAVAL AIR STATION	NEW ORLEANS	LA	70143	BAVIDO, JOHN P	504-678-9595	19,134,144	11,406,693	11.35	44.34	67.26	4,679	10
10515	NEW ORLEANS CLERK & CHECKERS	651 BONNABEL BLVD	METAIRIE	LA	70005-2605	VAN FLEET, BETTY	504-837-2828	8,644,511	4,011,517	13.58	10.84	53.73	1,140	2
63008	NEW ORLEANS POLICE DEPARTMENT EMP.	715 SOUTH BROAD STREET B-23	NEW ORLEANS	LA	70119	YOUNG, BRYANT J	504-826-2902	10,558,939	7,476,279	43.09	3.90	135.96	2,229	4
01665	NEW ORLEANS PUBLIC BELT RR	P. O. BOX 51658	NEW ORLEANS	LA	70151	GONZALEZ, FELICIA W	504-896-7477	622,577	453,945	16.13	-3.73	88.28	163	0
18933	NICHOLLS	P. O. BOX 2041 NSU	THIBODAUX	LA	70310	CLEMENT, LORRAINE F	504-448-4481	1,293,531	699,546	13.29	0.20	62.82	595	1
04461	NODA	13800 OLD GENTILLY RD BLDG 350	NEW OREANS	LA	70129	BODENHEIMER, RAY	504-255-5252	21,802,114	10,494,956	21.57	5.74	61.83	4,476	9
00005	NOED	P.O. BOX 60267	NEW ORLEANS	LA	70160	ARNOLD, KIRK	504-862-2561	21,918,601	12,289,740	16.46	20.11	67.53	2,851	6
05058	NOME	2619 CANAL STREET	NEW ORLEANS	LA	70119	ROSA, MARK E	504-821-6663	29,362,818	24,201,972	12.28	2.36	94.92	16,494	32
22766	NORTH BEND	P. O. BOX 916	FRANKLIN	LA	70538	BROUSSARD, LARRY	318-828-1580	400,742	321,585	21.88	2.01	104.70	122	0
62777	OAK POINT EMPLOYEES	P. O. BOX 441	BELLE CHASSE	LA	70037-0441	BERGERON, STEVE	504-391-6355	2,857,597	2,480,589	20.90	18.21	109.77	678	0
21481	OCHSNER CLINIC	1514 JEFFERSON HWY. ROOM 300	NEW ORLEANS	LA	70121	RAY, JACQUELINE	504-842-4549	3,892,383	1,772,675	7.77	44.51	49.38	1,449	1
61963	OLD SPANISH TRAIL CREDIT UNION	P.O. BOX 37	WESTLAKE	LA	70669	HUDSON, BETTY A	337-491-5025	9,452,073	6,434,847	15.16	23.59	80.28	1,792	3
10353	OLIN EMPLOYEES L.C.	P. O. BOX 665	WESTLAKE	LA	70669	DANIELS, KAREN K	337-436-1250	21,234,966	13,884,252	16.58	24.66	78.60	3,998	8
14477	OLOL REGIONAL	5000 HENNESSY BLVD.	BATON ROUGE	LA	70808	WINTZ, MARGARET E	225-765-8837	4,105,850	2,258,660	15.47	6.26	65.21	2,451	4
66259	ORLEANS PARISH CRIMINAL SHERIFF'S	2614 TULANE AVENUE	NEW ORLEANS	LA	70119	LANGHAM, JULIET T	504-827-6705	5,173,501	1,714,261	35.38	26.71	51.28	724	2
20973	ORLEANS PUBLIC SCHOOL	4650 PARIS AVENUE SUITE 121	NEW ORLEANS	LA	70122	ESTEEN, REGINALD	504-282-1248	19,143,422	15,082,070	7.83	10.52	86.50	8,604	20
10181	OUACHITA VALLEY	P. O. BOX 1477	WEST MONROE	LA	71294	WAGONER, J L	318-387-4592	56,329,085	45,579,667	11.30	14.97	91.90	14,294	34
19909	P. A.	P. O. BOX 1089	CROWLEY	LA	70527	WILSON, SHERMAN	337-788-0075	821,453	571,291	31.52	7.47	101.96	510	0
21716	P. A. C. E. KENNER	700 JACKSON ST. POB400	KENNER	LA	70063	SCUDERI, GINGER	504-469-6345	1,813,763	1,342,391	14.72	20.97	87.68	756	1
21879	P.H.I.	714 E KALISTE SALOOM RD SUITE A-3	LAFAYETTE	LA	70508	DE LAUNAY, KATHI P	337-233-2274	3,944,448	2,849,830	11.71	14.50	82.20	1,303	3
00654	PALIC	P. O. BOX 60219	NEW ORLEANS	LA	70160	BRASSE, DONNA L	504-566-3692	3,315,603	1,253,433	14.53	28.78	44.87	733	1
08920	PAN AMOCO	P. O. BOX 7866	METAIRIE	LA	70002	GUZZARDI, BONNIE C	504-832-5011	7,184,167	3,934,186	15.42	45.24	64.84	1,482	3
62710	PELICAN STATE	11585 LAKE SHERWOOD AVE N.	BATON ROUGE	LA	70816	CONRAD, JEFFREY K	225-295-8465	67,239,943	49,042,508	7.99	17.24	79.62	19,110	37
20532	PINEKRAFT	P. O. BOX 5870	PINEVILLE	LA	71361	JARRELL, BRIDGETT	318-441-4224	2,132,988	1,093,461	34.48	8.25	78.96	449	2
20415	PINEY HILLS FEDERAL	P. O. BOX 340	SIMSBORO	LA	71275	GILMORE, SHEILA	318-247-8077	1,719,177	1,604,280	18.38	6.62	120.56	521	1
16386	POINTE COUPEE EDUCATION ASSOC	P. O. BOX 209	NEW ROADS	LA	70760	TERRANCE, ERMA L	225-638-6495	1,080,119	520,640	20.05	18.41	61.25	415	0
60795	POST OFFICE EMPLOYEES	P. O. BOX 3871	SHREVEPORT	LA	71133-3871	SMITH, J D	318-222-1979	25,718,908	14,142,145	11.12	9.61	62.21	6,300	14
63069	POST OFFICE EMPLOYEES'	P. O. BOX 50145	NEW ORLEANS	LA	70150-0145	PARFAIT, SIDNEY A	504-459-8275	25,808,306	16,051,368	11.74	24.31	70.67	5,042	10
62148	POSTAL	P.O. BOX 167	BATON ROUGE	LA	70821	CARTER, PAULETTE A	225-383-4109	28,269,663	16,812,911	12.59	4.49	68.04	5,281	9
62756	PPG EMPLOYEES	4056 RYAN STREET	LAKE CHARLES	LA	70605	DUHON, THOMAS	337-477-9190	27,422,635	19,842,922	10.81	14.44	82.09	8,602	21
62337	PROFESSIONAL FIRE FIGHTERS	P. O. BOX 8396	SHREVEPORT	LA	71108	CANNON, BOBBY D	318-636-5600	17,081,527	12,036,533	17.19	19.21	86.84	2,013	4
12225	RAPIDES	612 BROADWAY AVENUE	ALEXANDRIA	LA	71302	BOYD, LEVATOR	318-445-2866	6,999,194	2,817,523	23.37	2.85	52.70	1,329	5
08074	RAPIDES GENERAL HOSPITAL EMPL	211 FOURTH STREET	ALEXANDRIA	LA	71301	MARTIN, FRED L	318-473-3330	6,398,512	4,170,251	20.29	17.75	82.56	1,647	4
15602	RAPIDES SCHOOL EMPLOYEES	P. O. BOX 1271	ALEXANDRIA	LA	71309	THOMAS, WILLIAM A	318-445-7388	57,613,698	36,198,276	13.69	13.48	72.96	10,367	19

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04463	RECYCLING EMPLOYEES	P.O. Box 8	COTTON VALLEY	LA	71018	POPE, COURTNEY	318-832-4441	3,968,091	2,603,950	10.13	13.85	73.40	821	2
22005	RED RIVER MILL EMPLOYEES	P. O. BOX 259	CAMPTI	LA	71411	DELONEY, KATHY L	318-476-3403	4,901,428	3,471,047	21.29	16.35	88.90	875	2
22785	RICHLAND PARISH SCHOOLS	P.O. BOX 599	RAYVILLE	LA	71269	MURRAY, GLORIA	318-728-5964	485,735	159,849	12.17	3.08	37.63	308	0
03466	RIVER PARISHES	P.O. BOX 456	RESERVE	LA	70084	CASHIO, JOYCE S	985-536-3364	2,129,575	1,860,818	26.23	22.93	120.35	922	1
13763	RIVER REGION	P. O. DRAWER 309	LUTCHER	LA	70071	FORET, BRENDA D	225-869-9762	15,340,075	8,078,865	18.02	30.54	64.32	2,619	5
64534	RIVERLAND	601 LOYOLA AVENUE	NEW ORLEANS	LA	70113	IRBY, CAROL L	504-576-5800	72,332,298	59,914,629	7.67	14.91	90.00	18,231	29
10509	S E L H	P. O. BOX 8709	MANDEVILLE	LA	70470	JENKINS, LIZ B	504-626-6323	7,045,257	4,637,360	10.44	20.89	73.67	1,888	3
13248	S H P E	POST OFFICE BOX 487	GREENSBURG	LA	70441	HOLDEN, PAULINE C	225-222-6869	970,290	604,620	15.87	28.27	76.95	615	1
14225	S M P E	869 BEGNARD STREET	BREAUX BRIDGE	LA	70517	DYES, MOSES	337-332-3283	463,891	159,860	33.17	12.51	51.57	269	0
09916	S P	P.O. BOX 374	WESTWEGO	LA	70096-0374	RUSSELL, DIANNE	504-436-8649	2,923,724	1,702,127	10.61	4.01	65.86	617	1
15089	S T S P	P.O. Box 592	LACOMBE	LA	70445	CASANAVE, LEO	504-882-5016	742,978	414,543	18.78	7.36	69.38	664	1
06528	S.A.I.F.	10190 MAYFAIR DR.	BATON ROUGE	LA	70809	PANIA, CORA K	225-292-5490	9,070,416	8,078,540	11.00	0.44	102.98	1,794	5
21615	SABINE SCHOOL EMPLOYEES	P. O. BOX 755	MANY	LA	71449	WIGGINS, SHELLY T	318-256-0191	2,174,447	1,678,123	11.12	30.52	86.91	570	1
03069	SACRED HEART	P.O. BOX 19413	NEW ORLEANS	LA	70119	CARROLL, ALAN B	504-822-6578	3,385,489	393,484	16.63	4.29	14.56	587	0
11671	SCHUMPERT	2050 LINE AVENUE	SHREVEPORT	LA	71104	MOORE, FAYE C	318-681-4335	21,376,714	12,637,652	15.71	12.86	70.76	5,077	9
18749	SECTION 705	1455 W WILLIOW STREET	LAFAYETTE	LA	70506	DEMOOR, ANNA T	337-232-8450	19,039,000	11,151,646	11.99	21.61	66.70	3,227	6
02056	SEWERAGE & WATER BOARD EMP	625 ST JOSEPH ST ROOM B-21	NEW ORLEANS	LA	70130	FRISARD, MARY A	504-585-2008	6,631,401	4,791,140	20.17	1.97	92.50	3,153	6
19385	SHELL GEISMAR	P. O. BOX 500	GEISMAR	LA	70734	KANE, KATHY P	225-201-6373	11,189,747	8,035,137	15.06	38.14	85.60	1,312	3
23017	SHELL NEW ORLEANS	P.O. BOX 60193	NEW ORLEANS	LA	70160	CROUCHETT, COURTLAND	504-728-4927	56,611,822	41,236,487	10.75	25.49	82.61	9,247	25
19592	SHILOH BAPTIST CHURCH BR	185 EDDIE ROBINSON SR. DRIVE, PO BO	BATON ROUGE	LA	70821	MILLER, EUGENE	225-343-9404	152,361	32,106	20.27	1.83	26.43	451	0
11263	SHREVEPORT	P. O. BOX 3261	SHREVEPORT	LA	71133	GODFREY, HELEN C	318-425-6103	40,718,215	32,887,414	17.17	18.46	99.03	11,359	27
08050	SHREVEPORT COTTON BELT	1871 PINE GROVE RD.	KEITHVILLE	LA	71047	DAVIS, RENE'	318-925-5082	822,605	437,751	14.09	15.26	62.65	184	0
06048	SHREVEPORT POLICE	5330 HEARNE AVE.	SHREVEPORT	LA	71108	FOGGER, BETTY W	318-631-8085	5,596,412	3,898,363	11.16	-2.94	79.68	1,196	3
13673	SOUTH JENNINGS CATHOLIC	610 MCKINLEY ST.	JENNINGS	LA	70546	ISTRE, BERNICE M	337-824-4770	1,666,199	1,070,169	23.87	10.75	85.67	1,098	3
14421	SOUTH LOUISIANA HIGHWAY	P.O. BOX 9193	BRIDGE CITY	LA	70094	STENTZ, FRED C	504-437-3146	3,292,565	2,328,858	28.24	8.80	101.61	747	1
02068	SOUTHERN TEACHERS & PARENTS	728 HARDING BLVD.	BATON ROUGE	LA	70807	TURNLEY JR, RICHARD	225-775-8597	23,320,042	17,342,481	8.45	8.49	81.72	7,329	15
11203	SPELC	317 W 18TH STREET	LAKE CHARLES	LA	70601	MELANCON, LAURA R	337-436-2257	7,460,055	4,327,387	8.84	15.59	63.69	2,415	4
12944	ST. BERNARD PARISH SCHOOL BOARD EMP	200 E. ST. BERNARD HWY	CHALMETTE	LA	70032	COWEN, GAYNEL B	504-301-9000	12,990,097	8,872,479	10.64	18.49	76.77	3,234	2
23400	ST. JAMES PARISH SCHOOL EMPLOYEES	P.O. Box 70	PAULINA	LA	70763	SMITH, LORRAINE	225-869-4133	843,141	693,234	11.80	20.12	93.69	505	2
19452	ST. JOHN SELF-HELP	P. O. DRAWER F	RESERVE	LA	70084	SIMON, STERLING	504-536-2818	1,345,872	522,135	27.70	6.27	53.72	846	0
62564	ST. JOSEPH PARISH	P. O. BOX 289	RAYNE	LA	70578	LORMAND, JOSEPH	337-334-2132	15,079,536	3,723,744	21.30	14.40	31.86	2,720	3
08314	ST. JOSEPHS BROADMOOR	P.O. BOX 5895	SHREVEPORT	LA	71135-5895	PETERS, LYNN E	318-865-3584	4,442,918	1,277,245	9.21	20.10	31.78	696	0
61654	ST. JULES	1600 N BERTRAND DRIVE	LAFAYETTE	LA	70506	RUSHING, CINDY	337-261-1151	10,837,293	6,741,921	7.17	18.26	67.35	2,606	4
15261	ST. LANDRY PARISH EDUCATION ASSN.	P.O. Box 998	OPELOUSAS	LA	70571-0998	DAVIS, SHARON R	318-948-3280	6,659,764	5,401,701	15.09	10.68	95.94	2,216	6
22417	ST. MARY PARISH SCHOOL EMP.	P. O. BOX 209	FRANKLIN	LA	70538	WELCH, LYNN	337-828-0143	312,369	167,833	32.33	11.04	80.00	324	0
62753	ST. RITA'S	3836 INDEPENDENCE DR	ALEXANDRIA	LA	71303	GREMILLION, ELISE E	318-443-9643	4,068,398	2,531,282	19.78	13.85	77.59	1,483	3
11942	ST. TAMMANY	P. O. BOX 382	SLIDELL	LA	70459	MERRITT, JANET A	985-643-4651	6,734,074	5,313,594	15.12	49.71	93.01	2,188	4
10282	STATE & PARISH EMPLOYEES	234 LOYOLA AVE., RM. 820	NEW ORLEANS	LA	70112	BROSSETTE, MELVIN J	504-525-2581	253,397	138,125	23.70	11.48	71.44	135	0
08006	STATE AGENCIES	1525 FAIRFIELD AVE #672	SHREVEPORT	LA	71101	TUTTLE, WILLIAM H	318-676-5113	3,269,587	2,439,922	14.15	16.25	86.93	952	2
19504	STATE FARM MID-SOUTH	22 STATE FARM DRIVE	MONROE	LA	71208	EVERS, JOE D	318-362-6066	71,432,249	31,823,853	12.40	16.92	51.49	4,348	6
03425	SWECA	P.O. BOX 21106	SHREVEPORT	LA	71156	KENNEDY, MELISSA F	318-673-3338	5,165,990	2,073,513	17.38	30.45	48.76	950	3
18462	T E A	P.O. BOX 3380	HOUMA	LA	70361	JONES, DEBORAH B	985-876-6269	2,176,650	1,300,204	16.28	0.27	75.49	867	3
22369	TAFT CARBIDE	P. O. BOX 560	HAHNVILLE	LA	70057	SASSIN, BARBARA N	504-783-2084	35,348,608	21,379,441	7.67	21.27	65.85	6,437	15
63010	TAFT EMPLOYEES	266 LA HWY 3142	HAHNVILLE	LA	70057	DUTHU, VIRGINIA B	504-783-7346	2,670,433	1,816,945	14.23	7.48	79.40	808	2
60475	TANGIPAHOA PARISH TEACHERS	POST OFFICE BOX 427	AMITE	LA	70422	FORSHAG JR., COOPER W	985-748-5132	25,979,361	11,789,208	23.60	10.20	59.48	3,749	8
20550	TEAMSTERS LOCAL UNION #270	701 ELYSIAN FIELDS AVENUE	NEW ORLEANS	LA	70117	NOLAN, JAMES	504-945-3152	620,288	206,312	20.82	8.91	42.89	674	0
20697	TEMCO	P. O. BOX 5128	BOSSIER CITY	LA	71171	WILLIAMS, CLAUDEAN	318-747-7556	7,977,711	5,687,753	16.99	6.77	86.07	966	3
62754	TERMINAL	1215 CLEARVIEW PARKWAY	METAIRIE	LA	70001	FALGOUST, LOUIS B	504-885-8267	7,087,422	4,461,707	9.74	21.73	69.74	934	1
62927	TEXACO OF HOUMA	P.O. BOX 5096	HOUMA	LA	70361	LEBOUEF, HERMAN P	985-872-9787	5,404,103	4,156,619	17.40	4.76	93.15	2,244	0
20002	TGMCE	P. O. BOX 6037	HOUMA	LA	70361	DUPRE, VALERIE	985-873-4609	6,650,282	4,129,808	18.46	15.87	76.29	1,925	3
00006	THE NEW ORLEANS FIREMENS	P. O. BOX 689	METAIRIE	LA	70004	DELUCCA, JUDY S	504-889-9090	64,250,628	44,004,855	11.05	7.59	77.31	16,304	49
04813	THE TIMES-PICAYUNE EMPLOYEES	3800 HOWARE AVE	NEW ORLEANS	LA	70125	NANNEY, CONNIE L	504-826-3750	5,621,797	2,574,671	16.55	-0.46	54.90	971	2
22581	TOTAL COMMUNITY ACTION	1422 SO. JEFF DAVIS PKWY	NEW ORLEANS	LA	70125	COLIN, LYNNETTE W	504-827-2255	648,982	546,873	41.00	-10.34	143.16	620	1
12933	TULANE MEMORIAL BAPTIST CHURCH	P. O. BOX 8117	NEW ORLEANS	LA	70182-8117	CAGNOLATTI, CYRUS A	504-283-5420	143,661	59,906	12.76	-9.18	47.80	243	0
23540	TULANE/LOYOLA	1440 CANAL STREET #802	NEW ORLEANS	LA	70112	KENNELLY, CONNIE H	504-587-7420	7,808,483	5,969,173	9.72	17.16	85.16	4,939	7
09514	U A LOCAL 106	3116 CENTER ST, SUITE C	LAKE CHARLES	LA	70601	BROUSSARD, RUBY A	337-436-4570	905,527	564,620	8.69	25.86	69.26	604	1
22219	U B C SOUTHERN COUNCIL INDUSTRIA WO	P.O. Box 1397	MINDEN	LA	71055	PATTERSON, JACQUILINE	318-377-5802	607,341	409,520	39.05	-19.93	112.53	363	0
00267	U S VETERANS ADMIN NEW OR LA	701 LOYOLA AVENUE, ROOM 4040	NEW ORLEANS	LA	70113	WRIGHT, EDWARD C	504-619-4395	1,689,603	1,299,962	15.00	11.03	91.80	490	0
24388	U.S. CUSTOMS	423 CANAL ST., ROOM 120	NEW ORLEANS	LA	70130	BATTAGLIA, JOSEPH C	504-522-3974	13,718,863	7,833,312	14.04	9.96	67.05	2,401	7
07301	UNION	P. O. BOX 603	FARMERVILLE	LA	71241	JOHNSON, SONJA R	318-368-8175	1,113,495	680,940	26.60	-0.26	86.08	423	0
12570	UNIVERSITY OF LOUISIANA	P.O. BOX 42970	LAFAYETTE	LA	70504	WRIGHT, DEBBIE	337-482-6956	21,994,185	14,564,565	13.00	12.18	76.40	4,958	10
20842	UNO	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	LA	70148	MAURER, CHRISTOPHER S	504-280-6496	12,568,623	8,347,919	12.85	24.25	77.21	3,590	7
05379	VAC	P.O. BOX 5668	SHREVEPORT	LA	71135	RUGGLES, DAWN L	318-868-0574	22,480,287	12,276,089	14.12	8.91	63.67	3,353	13
05839	VAHNOLA	1601 PERDIDO ST	NEW ORLEANS	LA	70112	BARLETTO, SUSAN L	504-522-5009	1,649,569	1,218,731	26.90	-3.40	102.08	904	2
06116	VALEX	P. O. BOX 1375	TIOGA	LA	71477-1375	EBARB, KAY M	318-443-1200	9,677,821	7,001,470	12.74	7.54	83.42	2,061	7

**** Capital Ratio***

LOUISIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15864	VERMILION PARISH	P.O. BOX 578	ABBEVILLE	LA	70548	CHAMBERS, BETTY	318-643-1551	87,118	8,150	43.28	-0.16	17.08	438	0
61540	VERMILION SCHOOL EMPLOYEES	P. O. BOX 848	ABBEVILLE	LA	70510	RICHARD, STEPHANIE C	337-898-1388	6,292,285	3,850,969	8.37	28.24	66.82	1,722	2
10552	VP & P EMPLOYEES	139 JOE BROWN ROAD	LOCKPORT	LA	70374	ACOSTA, WILLAIVA P	504-532-3313	1,822,174	919,790	9.82	20.04	58.89	233	0
23566	VULCAN EMPLOYEES	P. O. BOX 227	GEISMAR	LA	70734	CARNEY, DARLENE	225-473-5126	2,289,619	1,431,268	16.05	20.17	74.87	725	1
12735	W B R T	1044 MICHIGAN AVE	FT. ALLEN	LA	70767	SEARCY, EDWARD J	255-344-0318	1,625,570	1,454,716	32.51	4.70	136.20	659	0
16256	WASHINGTON EDUCATIONAL ASSOC	POST OFFICE BOX 735	FRANKLINTON,	LA	70438	JEFFERSON, FREDDIE H	504-839-5635	528,124	401,051	23.23	13.60	98.92	391	0
11928	WEBSTER UNITED	P.O. Box 771	MINDEN	LA	71055	MIMS, GWENDOLY N	318-377-6906	2,603,584	1,553,473	22.59	-2.54	77.09	866	2
20749	WESLA	2921 WILLIAMSON WAY	SHREVEPORT	LA	71118	MORROW, LINDA K	318-687-6800	72,708,527	28,602,502	12.21	4.46	45.03	22,884	45
23607	WEST JEFFERSON	1111 MEDICAL CENTER BLVD, SUITE N10	MARRERO	LA	70072	CAMUS, CHARLENE A	504-349-1350	3,963,814	1,859,945	12.86	16.39	55.23	2,440	3
22527	WEST MONROE CITY EMPLOYEES	2305 NORTH 7TH STREET	WEST MONROE	LA	71291	DADE, ROBERT	318-396-2600	3,598,878	2,377,531	7.16	5.91	71.42	665	2
19694	WEST SHREVEPORT	P. O. BOX 19410	SHREVEPORT	LA	71149	BROWN, SALLEY	318-682-4484	606,065	300,698	21.36	-4.42	63.69	224	1
62817	WHITE GOLD	P. O. BOX 431	RACELAND	LA	70394	BAPTISTE SR., DONALD	985-875-2963	430,614	271,080	33.53	7.84	98.98	129	0
08921	WILLIS KNIGHTON	P. O. BOX 3303	SHREVEPORT	LA	71133	SANTOS, SHIRLEY	318-621-0605	8,452,742	3,485,680	13.17	9.27	48.33	2,998	5
12330	WYMAR	P.O. Box 457	GEISMAR	LA	70734	GREMILLION, REGGIE M	225-339-7191	29,253,067	22,953,371	14.15	21.09	91.94	3,221	7
12748	XAVIER UNIVERSITY	1 DREXEL DR	NEW ORLEANS	LA	70125	WRIGHT, CLIFFORD	504-486-7410	1,205,284	315,988	15.93	5.30	31.46	662	1
18219	ZACHARY COMMUNITY	P.O. Box 592	ZACHARY	LA	70791	HORTON, LOUISE S	225-654-3164	209,946	90,690	21.88	-10.63	55.30	273	0
00871	ZELLCO	520 AVE V	BOGALUSA	LA	70427	MARTIN, CLYDE	985-732-7522	46,344,719	27,286,427	17.67	2.64	71.67	8,311	25

Total Credit Unions In State : LA 277 **Total Loans:** 3,060,703,840

Total Assets: 4,944,755,453 **Total No. Of Members :** 1,062,216

**** Capital Ratio***

MAINE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00910	ALLIANCE OF MAINE	44 EDISON DRIVE, P. O. BOX 1056	AUGUSTA	ME	04332-1056	GRIFFIN, JUDITH	207-623-1134	30,754,714	15,759,176	17.55	2.11	62.64	6,032	11
04281	ATLANTIC REGIONAL	P.O. BOX 188	BRUNSWICK	ME	04011	OBRIN, STEVE J	207-725-8728	144,780,920	110,904,468	10.86	8.95	91.27	17,949	55
10939	BANGOR	P. O. BOX 1161	BANGOR	ME	04402-1161	CLARK, STEPHEN K	207-947-0374	53,933,277	39,398,981	7.73	24.22	81.99	12,251	27
17472	BANGOR HYDRO	193 BROAD STREET	BANGOR	ME	04401	KING, DARLA R	207-945-6264	9,473,238	7,792,745	13.02	27.09	94.74	1,942	6
68477	BANSCO	868 HAMMOND ST.	BANGOR	ME	04401-4328	CROSS, SUSAN	207-945-5000	9,658,400	7,735,134	6.07	6.52	85.27	2,346	7
24249	BLUE CROSS AND BLUE SHIELD OF ME	2 GANNEZZ DRIVE	SO. PORTLAND	ME	04106	BURKE, CYNTHIA	207-822-7483	5,257,248	2,843,698	15.17	5.40	64.10	1,664	2
15584	BOWDOINHAM	20 MAIN STREET	BOWDOINHAM	ME	04008	DAGGETT, DANIEL A	207-666-5612	11,518,658	10,006,099	10.00	9.60	96.74	2,599	8
13682	BREWER	77 N. MAIN STREET	BREWER	ME	04412	JORDAN, BARRY A	207-989-7240	24,670,933	20,421,617	6.15	17.76	88.76	6,543	12
09919	CAPITAL AREA	P. O. BOX 2626	AUGUSTA	ME	04338-2626	OLIVER, BETH	207-622-3442	11,708,319	9,610,074	8.44	16.00	91.01	3,668	8
68136	CHESTNUT COMMUNITY	P.O. BOX 604	AUGUSTA	ME	04330-0604	GURNEY, PAUL J	207-623-8396	6,642,929	5,361,029	6.43	17.54	86.29	1,851	4
60646	COAST LINE	333 COTTAGE RD	SOUTH PORTLAND	ME	04106-3919	GRIFFITHS, MATTHEW P	207-799-7245	21,070,910	16,547,968	14.05	32.93	94.49	3,101	8
63447	COMMUNITY	144 PINE ST.	LEWISTON	ME	04240	STECKINO, DONNA R	207-783-2096	34,335,116	27,349,368	7.53	2.90	86.21	9,773	27
09500	CUMBERLAND COUNTY TEACHERS	101 GRAY RD	FALMOUTH	ME	04105	HARRIMAN, SCOTT D	207-878-3441	38,623,673	24,856,851	16.10	19.33	76.74	6,735	11
17398	DEXTER REGIONAL	P. O. BOX 233	DEXTER	ME	04930	TAYLOR, RHONDA M	207-924-5544	42,831,513	23,452,179	8.38	6.08	59.90	12,462	35
23310	EASTERN MAINE MEDICAL CENTER	489 STATE STREET	BANGOR	ME	04401	FERLAND, RALPH E	207-945-3632	22,980,042	16,030,166	9.05	14.95	77.24	6,267	13
09518	EASTMILL	60 MAIN STREET	EAST MILLINOCKE	ME	04430	BYRON, DANIEL A	207-746-3428	43,610,959	17,199,133	15.39	8.85	46.64	4,420	15
68038	EVERGREEN	35 CUMBERLAND STREET	WESTBROOK	ME	04092	COLE, HOWARD T	207-854-5822	71,904,311	57,655,609	7.51	21.70	86.94	11,995	29
67993	FIVE COUNTY	P. O. BOX 598	BATH	ME	04530	DUPUIS, RICHARD B	207-443-3528	65,764,536	48,163,860	8.27	12.73	80.24	14,090	41
15619	FORT KENT	9 EAST MAIN STREET	FORT KENT	ME	04743	MICHAUD, BERNADETTE	207-834-6167	29,007,503	22,448,021	16.20	11.56	92.42	5,647	15
15159	FRANKLIN-SOMERSET	485 WILTON ROAD	FARMINGTON	ME	04938	HIRSCHFELT, CASS R	207-778-4452	27,388,166	18,402,286	8.06	17.76	74.12	8,405	20
08367	GARDINER	RR5 BOX 105	GARDINER	ME	04345--900	BERGERON, PHILIP J	207-582-2676	11,906,487	8,886,660	7.90	14.41	81.27	2,867	8
09327	GORHAM REGIONAL	P.O. BOX 87	GORHAM	ME	04038	SAYERS, DAVID A	207-839-5588	26,700,424	18,804,722	7.65	21.54	76.98	5,841	12
63828	GOVERNMENT EMPLOYEES C U OF MAINE	P.O. BOX 777	PORTLAND	ME	04104	GREENLAW, JOHN O	207-878-6200	81,213,336	65,607,641	8.13	8.10	88.07	16,766	33
10221	GREAT FALLS REGIONAL	34 BATES STREET	LEWISTON	ME	04240	BARD, NANCY	207-782-7192	21,887,506	13,129,264	14.15	14.44	69.99	6,134	17
68384	GREATER PORTLAND MUNICIPAL	799 BROADWAY	SOUTH PORTLAND	ME	04106	GOFF, MARIANN	207-799-0074	60,681,969	42,558,880	7.14	7.89	76.95	8,576	20
11289	GREATER WATERVILLE AREA	50 ELM ST.	WATERVILLE	ME	04901	HAYNES, BARBARA A	207-873-5159	20,639,494	9,311,634	13.31	13.78	52.93	4,682	8
01133	HANNAFORD ASSOCIATES	P.O. BOX 1440	PORTLAND	ME	04104	VACHON, JEFFREY M	207-883-3630	18,650,363	13,332,062	8.20	-13.67	78.39	8,931	13
18500	HEALTHFIRST	9 QUARRY ROAD	WATERVILLE	ME	04901	POMEROY, DEBORAH A	207-877-9474	9,375,663	7,942,921	8.15	50.80	93.62	2,335	8
15910	HOULTON	13 MARKET SQUARE	HOULTON	ME	04730	SMITH, KATHLEEN	207-532-7325	11,482,173	7,105,279	11.55	14.96	70.03	3,998	6
14211	HOWLAND-ENFIELD	P.O. BOX 405	HOWLAND	ME	04448	BRAGDON, GARY J	207-732-3686	8,230,661	6,237,460	6.68	-2.02	81.29	2,418	9
24173	INFINITY	P. O. BOX 9742	PORTLAND	ME	04104	WILLIAMS, KENNETH	207-854-6000	109,245,811	84,949,609	8.70	10.36	98.08	18,186	45
15328	K V	316 NORTHERN AVE	AUGUSTA	ME	04330	BEAUCAGE, BEVERLY W	207-623-5171	39,713,104	30,296,271	7.98	4.01	83.38	8,203	23
09348	KATAHDIN	1000 CENTRAL STREET	MILLINOCKET	ME	04462	CASKO, DONALD P	207-723-9718	74,231,979	51,246,150	12.22	14.92	82.30	8,215	27
13717	KNOX COUNTY	PO BOX 159	ROCKLAND	ME	04841-0159	BOSICA, ALVERA	207-594-8830	15,806,019	10,668,471	12.26	15.76	77.15	3,998	9
09943	KSW	222 COLLEGE AVENUE	WATERVILLE	ME	04901	BOULETTE, ANNE L	207-872-5776	27,918,961	22,507,423	7.88	23.13	87.59	8,016	18
16470	LA VALLEE	90 MAIN STREET	MADAWASKA	ME	04756	PLOURDE, EDDIE A	207-728-4121	27,843,522	16,957,470	12.89	7.78	70.26	3,410	11
05144	LEWISTON MUNICIPAL	P.O. BOX 60, 291 PINE STREET	LEWISTON	ME	04243	SANSOUCI, DONALD S	207-783-3991	9,565,216	7,824,464	15.39	24.87	96.72	2,145	4
17362	LINCOLN MAINE	P.O. BOX 220	LINCOLN	ME	04457	BRILLANT, DAVID L	207-794-3994	17,200,576	11,970,641	8.33	11.58	76.21	5,016	11
13190	LISBON COMMUNITY	325 LISBON ST., P. O. BOX 878	LISBON	ME	04250	ROY, GEORGE	207-353-4144	47,327,909	29,725,781	11.13	10.06	70.88	7,475	19
62976	MAINE EDUCATION	P.O. BOX 1096	AUGUSTA	ME	04330	LACHANCE, RICHARD P	207-623-3857	11,479,264	8,220,781	13.88	14.01	83.89	2,482	2
02644	MAINE FAMILY	555 SABATTUS STREET	LEWISTON	ME	04240	FOURNIER, RONALD J	207-783-2071	61,503,584	51,448,545	11.37	15.47	94.61	14,781	31
00640	MAINE MEDIA	P.O. BOX 7702	PORTLAND	ME	04112-7702	HARTEL, JENNIFER A	207-774-4307	4,944,009	3,196,912	19.34	1.50	80.84	1,395	3
14565	MAINE SAVINGS	P. O. BOX 347, 101 WESTERN AVENUE	HAMPDEN	ME	04444	REED, JOHN C	207-862-6500	128,186,884	109,337,847	7.75	12.98	97.10	24,559	57
63377	MAINE STATE EMPLOYEES' CU	P.O. BOX 5659	AUGUSTA	ME	04332-5659	DUBREUIL, NORMAND R	207-621-6069	159,552,167	85,560,631	14.73	14.09	63.67	20,622	50
10100	MEDICAL SERVICES	P. O. BOX 10659	PORTLAND	ME	04104	ACKER, KENNETH B	207-772-0808	34,732,498	29,439,555	10.00	15.62	94.45	7,811	19
10898	MIDCOAST	P.O. BOX 780	BATH	ME	04530	RICHARDSON, GAIL E	207-443-5531	69,137,788	54,847,473	10.13	10.28	88.42	14,216	37
09035	MONMOUTH	P.O. BOX 150	MONMOUTH	ME	04259	PINARD, CATHERINA A	207-933-2667	5,981,675	5,017,893	7.70	0.42	91.41	2,328	5
04261	NORSTATE	78 FOX ST.	MADAWASKA	ME	04756	ROSSIGNOL, DAVID E	207-728-7555	80,052,916	63,047,881	11.94	7.08	100.72	10,579	36
11253	NOTRE DAME WATERVILLE	61 GROVE STREET	WATERVILLE	ME	04901-5826	POULIN, RYAN G	207-872-2771	41,115,731	29,230,202	7.75	11.62	77.21	7,281	20
05890	OCEAN COMMUNITIES	P. O. BOX 1961	BIDDEFORD	ME	04005	CHAPIN, JOSEPH J	207-284-5918	78,223,859	66,566,618	7.10	5.54	92.06	14,555	40
09349	OTIS	P. O. BOX 27	JAY	ME	04239-0027	POIRIER, ROLAND L	207-897-0900	62,264,487	47,871,246	21.40	15.68	98.14	9,704	22
02645	OXFORD	P. O. BOX 252	MEXICO	ME	04257	KAUBRIS, MATTHEW J	207-369-9976	74,378,418	57,591,043	12.30	10.71	91.69	13,392	37
18507	PENOBSCOT COUNTY	260 NORTH MAIN STREET	OLD TOWN	ME	04468	BAILLARGEON, STEVEN P.	207-827-3165	18,235,653	12,970,695	7.29	5.13	77.17	5,334	11
00675	PORTLAND MAINE POLICE DEPARTMENT	109 MIDDLE STREET	PORTLAND	ME	04101	CARPENTER, HOSEA W	207-773-0726	3,330,387	2,716,040	12.20	31.06	93.05	609	1
10601	PORTLAND ME TRANSIT	67 ALLEN AVENUE	PORTLAND	ME	04103	HILL, ROBERT C	207-797-8606	307,260	266,508	13.34	-0.98	100.32	119	0
24195	PORTLAND REGIONAL	1345 WASHINGTON AVENUE	PORTLAND	ME	04103	BEAULIEU, BERT L	207-797-6492	16,932,075	10,224,708	11.97	9.70	68.92	5,755	10
16128	R.C.H.	420 FRANKLIN ST.	RUMFORD	ME	04276-2104	TURNER, LILLIAN	207-369-1148	314,846	215,249	35.00	-3.44	105.86	226	0
11144	RAINBOW	P. O. BOX 741	LEWISTON	ME	04240	MOREAU, PHILIPPE R	207-784-5435	81,163,517	67,650,040	10.00	20.08	96.82	23,416	50
18191	RIVERVIEW	15 DEPOT SQ.	GARDINER	ME	04345	O'MARA, JAMES	207-582-7352	6,673,068	3,910,822	9.20	8.25	65.09	3,259	5
64062	SABATTUS REGIONAL	P. O. BOX 250	SABATTUS	ME	04280	HINKLEY, CHARLES E	207-375-6538	19,658,816	12,989,118	7.60	3.29	71.63	4,803	10
68324	SACO VALLEY	P. O. BOX 740	SACO	ME	04072	SHAW, CARRIE A	207-282-6169	42,629,341	29,150,174	8.93	30.66	75.19	7,431	19
04118	SEABOARD	P.O. BOX G	BUCKSPORT	ME	04416	CASBURN, KYLE W	207-469-6341	63,458,851	45,253,502	11.98	7.56	81.28	8,439	26
08936	SEBASTICOOK VALLEY	PO BOX 10	PITTSFIELD	ME	04967	LEMIEUX, JAMES R	207-487-5576	27,191,248	22,592,654	8.35	9.80	97.32	8,238	16
17436	SEMICONDUCTOR OF MAINE	333 WESTERN AVE MS 07-37	SOUTH PORTLAND	ME	04106	CLARKE, DANIEL A	207-775-8371	7,213,992	4,732,512	17.71	38.53	79.85	1,588	3
00998	SHAW'S EMPLOYEES	205 SPENCER DRIVE	WELLS	ME	04090	HEGARTY, DEBRA	207-646-4989	6,692,604	4,315,255	20.82	14.64	81.73	3,846	4

**** Capital Ratio***

MAINE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07834	ST. AGATHA FCU	P. O. BOX 130	ST AGATHA	ME	04772	CHAMBERLAIN, MARY ANN	207-543-7383	11,832,593	6,392,971	9.59	9.81	59.83	1,739	7
04260	ST. CROIX	P. O. BOX 130	BAILEYVILLE	ME	04694	TOZIER, DAVID W	207-427-3333	36,201,389	32,453,203	7.32	8.77	116.22	9,053	30
15675	ST. FRANCIS COMMUNITY	P.O. BOX 38	ST. FRANCIS	ME	04774	L'ITALIEN, THERESA	207-398-3421	1,323,130	1,160,465	12.03	-8.26	101.03	499	2
68442	ST. JOSEPH'S	35 BRADBURY STREET	BIDDEFORD	ME	04005	MICHAUD, ANDREW J	207-282-4156	80,425,509	61,725,249	10.70	17.32	86.50	14,204	39
06936	STE. CROIX REGIONAL	P. O. BOX 1746	LEWISTON	ME	04241-1746	STUART, VICKI L	207-783-1475	63,459,737	39,109,745	12.16	4.97	70.23	10,426	29
09009	TACONNET	60 BENTON AVENUE	WINSLOW	ME	04901	WILDER, SIDNEY J	207-872-7909	27,335,892	19,424,164	7.34	16.09	76.93	5,961	15
10794	THE COUNTY	82 BENNETT DRIVE	CARIBOU	ME	04736	ST PETER, PATRICK	207-498-8756	78,571,974	60,031,471	9.59	13.43	85.44	12,764	29
08486	TOWN & COUNTRY	P. O. BOX 9420	SO PORTLAND	ME	04116	DAUDELIN, CHRIS	207-773-5656	79,328,635	52,399,279	8.29	11.72	72.29	17,328	40
22230	TRICORP	2 LEDGEVIEW DRIVE	WESTBROOK	ME	04092	ROY, STEPHEN	207-761-0774	447,923,028	6,427,814	7.55*	42.43	1.66	193	13
63133	UNIVERSITY	RANGELEY RD., U OF M CAMPUS	ORONO	ME	04469	DUNN, HOWARD	207-581-1458	101,174,437	70,693,136	8.63	8.82	104.62	14,435	38
61873	UNUMPROVIDENT CORPORATION	2211 CONGRESS ST	PORTLAND	ME	04122	MOTTICE, SUSAN C	207-575-6800	6,581,966	4,781,915	11.90	18.29	82.83	2,799	4
12396	WINSLOW COMMUNITY	P. O. BOX 8117	WINSLOW	ME	04901	RAYMOND, LEWIS D	207-872-2636	18,722,714	8,750,409	10.99	22.60	52.74	4,127	10
02301	WINTHROP AREA	P.O. BOX 55	WINTHROP	ME	04364	SEGUIN, JEFFREY J	207-377-2124	31,675,927	23,855,294	8.99	18.56	84.08	6,107	13
09508	YORK COUNTY	870 MAIN STREET	SANFORD	ME	04073	NELSON, JAMES E	207-324-7511	82,134,583	69,899,807	9.10	19.35	101.94	11,885	31

Total Credit Unions In State : ME **79** **Total Loans: 2,246,470,091**

Total Assets: 3,517,582,990 **Total No. Of Members : 595,240**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12373	ABACO MD	9217 GARDENIA ROAD	BALTIMORE	MD	21236-1742	STOLL, RICHARD	410-222-8707	190,947	144,312	15.43	5.25	89.88	107	0
02540	ABERDEEN PROVING GROUND	P.O. BOX 1176	ABERDEEN	MD	21001-6176	LEWIS, DON W	410-575-6700	430,425,954	288,752,457	8.99	11.88	75.01	76,052	190
14727	ABLE	P. O. BOX 5192	CRESAPTOWN	MD	21505	MCMAHON, SUE A	301-729-2498	6,212,966	4,469,074	10.73	11.80	80.63	1,349	3
14769	AERO	132 HOLIDAY COURT SUITE 209	ANNAPOLIS	MD	21401	O CONNOR, MARY E	410-266-6049	4,113,175	3,246,337	7.50	20.71	85.92	1,558	2
09003	AHOLD USA	11785 BELTSVILLE DRIVE SUITE 1500	BELTSVILLE	MD	20705-3147	SCHMITT, THOMAS E	301-586-3400	66,671,173	41,445,533	22.05	11.55	80.46	23,869	37
09183	AL GAR	316 PACA STREET	CUMBERLAND	MD	21502	RIGGLEMAN, TODD M	301-722-5446	26,109,728	15,497,657	17.02	7.87	71.68	3,197	7
06679	ALLEGANY CO TEACHERS	14316 NATIONAL HIGHWAY SW	LAVALE	MD	21502	HARRIS, PATRICIA I	301-729-8015	33,359,247	23,560,781	11.05	27.89	79.29	4,350	10
05661	AMERICAN HAMMERED	P.O. BOX 626	BALTIMORE	MD	21203	MCFARLAN, ANNE M	410-547-7681	6,927,407	2,556,558	14.39	6.91	43.65	1,390	2
05754	ANDREWS	5711 ALLENTOWN ROAD, SUITE 400	SUITLAND	MD	20746	HALE, MICHAEL	301-702-5500	584,739,034	232,030,573	14.72	7.64	47.29	99,939	287
16198	ANNE ARUNDEL CO EMPLOYEES	P.O. BOX 1385	MILLERSVILLE	MD	21108-4385	STOLL, RICHARD B	410-222-8707	39,838,360	34,157,835	6.56	15.83	92.20	10,273	20
09475	APL	P.O. BOX 418	LAUREL	MD	20725	DEEGAN, JAMES T	443-778-5250	154,823,026	65,478,002	11.40	10.50	47.95	11,843	37
19318	ASE	4425E NORTH POINT NBLVD	BALTIMORE	MD	21219	VASOLD, LAWRENCE, JR. G	410-388-8700	3,271,841	2,117,359	19.95	10.60	81.02	741	1
06652	ATLANTIC FINANCIAL	40 SCHILLING ROAD	HUNT VALLEY	MD	21031	WEBB, RICHARD T	410-584-7474	48,612,943	39,624,261	7.68	7.28	87.81	12,598	26
15394	BALTIMORE COUNTY EMPLOYEES	23 W. SUSQUEHANNA AVENUE	TOWSON	MD	21204	HAGAR, DAVID P	410-828-4730	191,584,469	102,998,613	9.33	15.77	59.50	24,972	44
14445	BALTIMORE PIPE TRADES	7830 PHILADELPHIA ROAD	BALTIMORE	MD	21237	NEVIN, DARLENE A	410-866-3651	2,630,540	1,971,488	10.12	2.20	83.46	1,776	2
09893	BEE	1414 S. DIVISION STREET	SALISBURY	MD	21804	FIELDS, LULA	410-548-9351	6,262,649	2,735,059	10.59	23.19	49.25	1,550	0
14876	BOYDS	P.O. BOX 75	BOYDS	MD	20841-0075	GIBSON, STEVEN C	301-972-0275	1,465,038	492,679	11.60	7.56	38.80	400	0
18868	BULL DOG	580 NORTHERN AVE	HAGERSTOWN	MD	21742	BARRETT, DAVID A	301-797-6318	63,204,780	39,623,964	10.57	14.16	70.53	14,113	34
09445	C C S A C	P.O. BOX 1382	CUMBERLAND	MD	21501-1382	TWIGG, JEAN E	301-722-5522	24,686,656	19,007,395	10.70	28.24	88.61	3,938	9
21975	C.A.W.A.	P.O. BOX 938	SEVERNA PARK	MD	21146	ECKARDT, VIRGINIA A	410-647-0505	2,924,769	2,010,531	14.27	7.59	80.22	1,165	2
09902	CANCO MARYLAND	1105 NORTHPOINT BLVD. SUITE 332	BALTIMORE	MD	21224	THOMAS, KATHY	410-282-6450	1,627,206	1,044,883	27.15	-10.60	88.65	504	2
20543	CAPITAL AREA REALTORS	P.O. BOX 1573	ROCKVILLE	MD	20849-1573	LAUNI, ANTHONY C	301-590-2030	6,131,032	4,494,341	6.51	40.11	78.56	1,079	2
09507	CARCO	114 MARKET ST. SUITE 208	DENTON	MD	21629	SCHALL, ROBERT L	410-479-5200	1,742,332	1,355,230	9.51	6.81	87.73	588	0
20867	CARR - LOWREY EMPLYS.	2201 KLOMAN ST.	BALTIMORE	MD	21330	MOHR, NANCY	410-347-8864	340,008	225,859	23.04	-6.50	87.21	214	0
24136	CCACC	6808 TAMMY COURT	BETHESDA	MD	20817	CHIN, DANIEL C	301-365-4826	209,216	74,742	9.17	34.83	39.99	138	0
08549	CECIL COUNTY SCHOOL EMPLOYEES	203 BOOTH STREET	ELKTON	MD	21921	GRAY, BETTY L	410-298-6921	12,661,455	7,820,672	6.69	12.40	66.31	3,884	7
05234	CEDAR POINT	22745 MAPLE ROAD	LEXINGTON PARK	MD	20653	HORN, BARBARA	301-863-7071	130,470,112	74,988,030	8.57	18.61	63.14	24,728	69
05641	CENSUS	P.O. BOX 735	SUITLAND	MD	20752-0735	HOUT, PAMELA S	301-763-0287	51,125,758	23,640,065	13.46	12.16	53.82	10,000	22
66340	CENTRAL CREDIT UNION OF MARYLAND,IN	8501 LASALLE ROAD	BALTIMORE	MD	21286	JESTER, LISA M	410-828-4500	15,049,602	11,382,883	8.81	6.86	83.37	10,435	12
05636	CHESSIE	P. O. BOX 689	CUMBERLAND	MD	21502	DAUGHERTY, RICHARD A	301-777-1781	125,534,837	88,024,733	7.69	13.45	76.77	30,565	69
20656	CHOPTANK ELECTRIC COOP EMPLOY	P. O. BOX 430	DENTON	MD	21629	BUTLER, JACQUELINE B	410-479-0380	1,131,573	517,714	16.57	7.78	55.00	308	0
20858	CLOVERLAND FARMS DAIRY EMP	3611 ROLAND AVE	BALTIMORE	MD	21211	ENOS, JENNIE L	410-899-0200	64,221	24,897	46.28	-23.26	75.72	74	0
00271	COAST GUARD	P.O. BOX 120	NANJEMOY	MD	20662	HERBERT, TERRI	202-267-0396	14,623,350	9,633,683	8.17	4.12	72.02	5,112	0
14413	COLUMBIA	12164 TECH ROAD	SILVER SPRING	MD	20904	SMITH, MARK	301-625-8300	23,592,116	10,279,252	6.03	7.16	45.85	6,956	11
16408	COMSTAR	22601 GATEWAY CENTER DRIVE SUITE 1	CLARKSBURG	MD	20871	MCCLOSKY, ROBERT C	301-601-8600	113,174,655	67,707,579	8.41	11.06	73.75	12,096	34
21167	DELMARVA POWER SOUTHERN DIVISION	P. O. BOX 1098	SALISBURY	MD	21802	TRADER, THERESA T	410-860-6290	8,437,690	4,598,912	21.51	15.97	69.52	1,462	2
09585	DOR WIC	P. O. BOX 3392	SALISBURY	MD	21802	BAILEY, WENDY	410-543-0466	3,303,408	2,888,387	18.31	10.14	107.30	1,003	0
06547	DOUGLAS MEMORIAL	1327 MADISON AVENUE	BALTIMORE	MD	21217	SCHMOKE, MURRAY A	410-523-3203	764,614	573,230	15.42	-2.45	88.82	527	0
20615	EASTALCO	5601 MANOR WOODS ROAD	FREDERICK	MD	21703	JOHNSTON, VICTORIA	301-696-1782	4,802,530	3,063,355	10.20	19.64	71.59	1,428	2
24595	EBENEZER	7800 ALLENTOWN ROAD	FORT WASHINGTON	MD	20744	GREEN, THOMAS	301-248-6301	418,407	119,838	6.36	43.49	30.67	1,220	7
10696	EDUCATIONAL SYSTEMS EMPLOYEES	3950 48TH STREET	BLADENSBURG	MD	20710	WASER-MONZON RONIT, RON	301-985-4735	127,340,200	78,609,525	9.93	13.64	69.15	28,871	64
05631	ENERGY	5 CHOKE CHERRY RD., SUITE 110	ROCKVILLE	MD	20850	ROY, RONALD	301-670-1300	92,485,161	58,360,993	7.18	22.25	69.23	20,865	45
11467	EPWORTH	P.O. BOX 252	GLYNDON	MD	21071	SCHUYLEMAN, JOANN P	410-833-1644	1,832,826	1,676,650	4.55	4.77	96.94	794	1
10381	FERKO MD	P. O. BOX 1478	FREDERICK	MD	21702	FOX, THOMAS W	301-662-7266	14,067,086	8,055,876	13.15	34.03	66.59	3,430	1
14381	FIAFE	C/O AIRPORT CONTROL TOWER	BWI AIRPORT	MD	21240	CUSSON, LIONEL	410-859-7276	8,953,026	2,182,685	8.10	15.83	26.56	576	0
24599	FIRST COMBINED COMMUNITY	7800 CENTRAL AVENUE SUITE 205	LANDOVER	MD	20785	JACKSON, JOYCE N	301-333-8442	1,819,153	385,803	0.48	26.94	20.88	1,122	2
10958	FIRST EAGLE	P. O. BOX 1957	BALTIMORE	MD	21203	O'HAIRE, M. PATRICIA	410-338-9020	48,059,093	27,269,372	8.34	21.09	62.67	12,175	25
08554	FIRST FINANCIAL OF MARYLAND	1215 YORK ROAD	LUTHERVILLE	MD	21093	WINDSOR, ROBERT M	410-321-6060	343,801,395	183,362,745	26.95	22.63	76.16	46,673	66
13345	FIRST PEOPLES COMMUNITY	P.O. BOX 1377	CUMBERLAND	MD	21501	HERRING, PAUL C	301-784-3000	101,112,218	84,114,784	9.43	12.57	92.69	24,034	51
08550	FREEDOM OF MARYLAND	HOADLEY & BLACKHAWK RDS	EA-APG	MD	21010	SCHEELER, GEORGE D	410-676-5700	160,771,848	106,840,251	9.82	14.92	73.78	20,580	58
23484	G.B.B.R.	1306 BELBNA AVENUE	LUTHERVILLE	MD	21093	LEE, JOAN M	440-337-7200	3,815,611	2,278,719	8.75	39.90	65.69	1,149	1
02490	GREENBELT	P. O. BOX 157	GREENBELT	MD	20768	COMPRONI, CYNTHIA A	301-474-5900	15,372,229	5,114,567	9.58	24.14	36.97	3,655	5
08642	H C T A	3454 ELLICOTT CENTER DRIVE	ELLICOTT CITY	MD	21043	MALINOWSKI, LORRAINE	410-461-4672	13,914,268	7,307,548	11.16	23.93	59.38	3,530	4
10374	HAR CO MARYLAND	30 HICKORY AVENUE	BEL AIR	MD	21014	MEEHAN, JAMES J	410-838-9090	109,181,395	75,409,351	6.61	12.77	74.78	22,012	47
20924	HEALTHCARE UNITED	6701 NORTH CHARLES STREET	BALTIMORE	MD	21204	ROGERS, DIANE	410-828-3199	3,471,622	2,188,421	10.48	4.60	71.21	2,583	4
19514	HEMA	8701 GEORGIA AVE, SUITE 407	SILVER SPRING	MD	20901	KRESSLEY, ROBERT P	301-588-1860	4,679,681	3,350,493	14.71	16.03	84.36	2,849	3
00150	IR	4705 QUEENSBURY ROAD	RIVERDALE	MD	20737	BUNCH, DAVID E	301-699-6139	153,738,305	90,711,817	10.37	18.73	66.25	39,537	72
20623	JOHNS HOPKINS	2027 E. MONUMENT STREET	BALTIMORE	MD	21287	MESTA, MICHAEL J	410-955-4500	137,267,350	88,735,926	10.57	23.82	73.29	27,023	49
00560	JUDD`S	P. O. BOX 6084	SILVER SPRING	MD	20916-6084	OUELLETTE, ED	202-636-9500	1,997,172	894,512	23.65	15.05	58.71	788	1
14511	K. C. COUNCILS	P.O. BOX 537	COLLEGE PARK	MD	20741	MARSCHALL, CHARLES J	301-441-8533	12,961,895	5,737,203	13.07	23.67	51.38	1,182	1
09965	KEL-CO	321 GREENE STREET	CUMBERLAND	MD	21502-2891	LOGAN, KEVIN P	301-777-8100	36,556,748	25,614,649	8.33	0.13	76.56	7,041	18
22700	KOREAN CATHOLIC	8108 54TH AVENUE	COLLEGE PARK	MD	20740	KIM, CATHERINE J	301-474-1322	2,711,883	970,960	12.59	48.76	41.10	666	1
00619	LAFAYETTE	3535 UNIVERSITY BOULEVARD WEST	KENSINGTON	MD	20895	BROOKS, WILLIAM A	301-929-7990	209,600,218	151,297,366	7.71	20.92	78.95	15,192	41
06039	LM	195 CHESAPEAKE PARK PLAZA	BALTIMORE	MD	21220	BOLD , MARK T	410-687-5240	12,274,881	9,767,974	7.99	10.52	86.99	3,153	6
14815	LOCAL 355 MD	1030 S. DUKELAND STREET	BALTIMORE	MD	21223	LEISHER, MARGARET M	410-566-5700	1,904,803	355,055	32.52	6.36	27.64	1,842	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12750	LOCAL 453 MD	204 SOUTH LEE STREET	CUMBERLAND	MD	21502	HAYCOCK, ARDEN	301-777-3928	1,136,495	758,315	10.91	6.86	74.96	1,007	1
15805	M B F T	1 POPLAR ST	THURMONT	MD	21788	WAGERMAN, ROBERT E	301-271-5722	744,300	459,350	29.04	6.44	87.29	290	0
08680	MARRIOTT EMPLOYEES	P.O. BOX 6006	BETHESDA	MD	20827-6006	NEWTON, JAMES G	301-380-7225	123,125,915	81,114,692	11.71	17.56	77.57	58,113	69
12440	MASTERS, MATES & PILOTS (MM&P)	5700 HAMMONDS FERRY RD.	LINTHICUM	MD	21090	KLISAVAGE, KATHY ANN	410-850-8700	1,174,645	883,577	6.34	34.10	81.99	671	1
66367	MEMBERS FIRST	P.O. BOX 8865	BALTIMORE	MD	21224	DIBLASIO, DEBBIE	410-633-8850	37,153,479	11,934,308	15.39	-1.66	38.38	10,407	20
23576	MERCY HOSPITAL OF MD. EMPS.	301 ST. PAUL PLACE	BALTIMORE	MD	21202	CROXTON, LETICIA R	410-332-9095	1,278,136	978,187	8.54	5.49	86.16	981	1
13545	MHMC	500 MEMORIAL AVENUE	CUMBERLAND	MD	21502	IZZETT, EDWARD K	301-723-4098	4,797,259	3,659,229	11.37	21.19	86.67	1,936	4
08001	MID MONTGOMERY POSTAL	16501 SHADY GROVE ROAD	GAITHERSBURG	MD	20898	OUELLETTE, ED	301-948-1911	2,399,798	1,424,893	9.19	4.40	65.53	771	2
18716	MID-ATLANTIC	17 FIRSTFIELD ROAD	GAITHERSBURG	MD	20898	THOMAS, CHARLES W	301-670-7050	154,436,237	100,035,678	9.51	20.88	72.37	20,517	52
18948	MNCPPC	6600 KENILWORTH AVENUE	RIVERDALE	MD	20737	HUTTON, GAYLE M	301-699-2550	10,024,940	6,499,694	20.50	7.65	83.84	2,143	5
07264	MONEY ONE	P. O. BOX 6398	LARGO	MD	20792	COOK, STAN I	301-925-4600	70,852,653	33,221,611	10.17	14.36	52.37	15,034	26
18917	MONTGOMERY COUNTY EMPLOYEES	20 COURTHOUSE SQUARE, SUITE 101	ROCKVILLE	MD	20850	MITCHELL, LIBBY	301-279-1964	52,687,368	33,768,135	8.47	7.85	71.41	12,461	20
06808	MONTGOMERY COUNTY TEACHERS	200 PROFESSIONAL DRIVE, 4TH FLOOR	GAITHERSBURG	MD	20879	BRESSI, JOSEPH	301-417-7480	241,799,745	181,186,546	8.03	20.40	83.34	48,442	119
24246	MT. JEZREEL	420 E UNIVERTITY BLVD	SILVER SPRING	MD	20901	BRYANT, ALBERTA V	301-445-1183	101,571	29,011	9.79	-10.32	31.66	428	0
66333	MTA EMPLOYEES CREDIT UNION, INC.	6200 HARFORD ROAD	BALTIMORE	MD	21214	VITTEK, BRIAN J	410-254-0400	28,086,657	17,454,310	9.24	1.69	69.31	3,966	12
66787	MUNICIPAL EMPL.CREDIT UNION OF BALT	401 EAST FAYETTE STREET	BALTIMORE	MD	21202	HASH JR, BERT J	410-752-8313	593,342,725	355,744,181	11.11	13.23	67.71	70,841	141
03072	N A R C	5601 SUNNYSIDE AVE RM 1-1180	BELTSVILLE	MD	20705	DISPENZA, THOMAS W	301-474-0200	23,637,900	2,266,160	10.45	5.13	10.83	4,200	7
05380	N R L	6009 OXON HILL ROAD, SUITE 300	OXON HILL	MD	20745	PERA, MARGARET A	301-839-8477	265,603,377	192,989,261	7.80	18.07	79.55	21,901	65
06328	NASA	P.O. BOX 1588	BOWIE	MD	20717-1588	ALLMAN, DOUGLAS M	301-249-1800	491,070,720	290,449,040	9.54	16.57	65.62	64,722	173
06080	NATIONAL CAPITAL	8300 PROFESSIONAL PLACE SUITE 101	LANDOVER	MD	20785	TALBOT, JO ANN B	301-918-3991	7,899,525	5,789,589	7.63	2.88	79.72	3,487	4
10766	NATIONAL GYPSUM BALTO EMP	2301 S. NEWKIRK ST	BALTIMORE	MD	21224	DESHIELDS, ALVERTA	410-631-4949	67,648	71,201	43.00	-9.80	190.53	43	0
03601	NATIONAL INSTITUTES OF HEALTH	P.O. BOX 6475	ROCKVILLE	MD	20849	ALEXANDER, LINDSAY A	301-718-0802	298,950,369	173,731,070	7.60	25.01	63.24	47,190	111
24657	NONE SUFFER LACK	4710 AUTH PLACE	SUITLAND	MD	20746	JONES, CLINTON E	301-899-0300	1,317,607	0	1.86	100.00	0.00	2,079	0
20719	NORTH ARUNDEL	301 HOSPITAL DRIVE	GLEN BURNIE	MD	21061	CILENTO-HERRON, DEBORAH	410-787-4680	7,318,138	3,595,102	7.17	28.04	53.01	2,596	6
12751	NOTRE DAME 2901	4310 ARIZONA AVE	BALTIMORE	MD	21206-3607	NIEBERLEIN, RJ	410-325-5095	1,791,310	928,674	8.65	7.15	57.32	327	0
06644	OLDHAM FAMILY ALLIANCE	1811 A PORTAL STREET	BALTIMORE	MD	21224	MATTHAI, NANCY R	410-633-7722	23,850,682	17,316,087	7.22	5.93	78.80	7,472	11
23125	PENINSULA GEN HOSP&MED CENTR EMPLS	100 E CARROLL ST	SALISBURY	MD	21801	DENNIS, DORIS C	410-543-7230	1,063,396	726,229	17.98	17.61	83.62	1,546	0
01477	PERRY POINT	P. O. BOX 5	PERRY POINT	MD	21902-0005	RANDALLS, PHILIP A	410-642-6037	13,080,662	9,481,669	11.07	2.69	81.75	4,361	10
01020	PITTSBURGH PLATE GLASS BALT E	3221 FREDERICK AVE	BALTIMORE	MD	21229	SPENCE, MARILYN	410-945-3300	33,236	22,935	55.94	-8.32	158.35	32	0
66585	POINT BREEZE	11104 MCCORMICK ROAD	HUNT VALLEY	MD	21031	TORBECK, PAUL F	410-771-3850	466,470,448	218,143,944	7.25	18.56	51.06	48,220	66
18271	PRINCE GEORGE`S EMPLOYEES	14450 OLD MILL ROAD	UPPER MARLBORO	MD	20772	PRESTANDREA, CYNTHIA L	301-627-2666	67,098,932	48,803,077	5.93	26.53	77.09	10,825	28
00216	PUBLIC HEALTH SERVICE	5600 FISHERS LN 5B-26	ROCKVILLE	MD	20857	RHODES, JONATHAN	301-881-1870	38,853,785	20,038,350	8.98	11.56	57.07	7,481	16
14451	RENTEX EMPLOYEES	2806 WILKENS AVE	BALTIMORE	MD	21223	DESHIELDS, ALVERTA	410-233-5700	20,564	30,847	7.25	-32.35	577.01	28	0
01812	SEAGRAM EMPLOYEE	P.O. BOX 208	BALTIMORE	MD	21203	HULKENBERG, CAROL A	410-247-6086	6,185,544	1,550,773	12.39	17.12	28.67	676	1
10511	SELFRELIANCE BALTO	2345 EASTERN AVENUE	BALTIMORE	MD	21224-3612	KERDA, ANN P	410-327-9841	10,927,957	5,507,216	11.97	29.12	57.27	833	1
02769	SSA BALTIMORE	P. O. BOX 7560	BALTIMORE	MD	21207	HOUSEKNECHT, JACK	410-965-8908	212,470,052	109,654,977	10.01	13.02	58.04	42,174	100
19668	ST. AGNES EMPLOYEES	720-E MAIDEN CHOICE LANE	BALTIMORE	MD	21228	BURDETTE, MARGARET C	410-368-3126	26,422,502	17,843,644	11.14	23.54	76.69	7,084	7
18651	ST. JOSEPH MEDICAL CENTER MD	7601 OSLER DRIVE	TOWSON	MD	21204	LUDWIG, CECILIA G	410-337-1893	5,987,764	3,758,681	18.36	11.03	77.16	1,628	3
19620	ST. MARY'S COUNTY	P. O. BOX 34	HOLLYWOOD	MD	20636	GASKINS, ALICE M	301-475-5452	186,315	113,370	18.44	1.22	94.93	341	0
66330	STATE EMPLOYEES CU OF MARYLAND, INC	971 CORPORATE BOULEVARD	LINTHICUM	MD	21090-2337	HALLECK, TERESA A	410-487-7920	1,080,231,936	696,343,659	10.15	11.90	72.83	224,082	433
17145	STATE FARM SEABOARD	ONE STATE FARM DRIVE	FREDERICK	MD	21709	WELLS, JEANNETTE	301-620-6789	71,655,822	24,261,404	8.74	14.97	37.50	4,180	4
04857	T M B	P. O. BOX 129	CABIN JOHN	MD	20818	DAWSON, PATRICIA M	301-227-4840	22,620,910	9,424,628	8.29	13.16	46.49	3,149	7
15770	TEAM	7517 BELAIR ROAD	BALTIMORE	MD	21236	LUCAS, CHARLES E	410-668-9300	9,741,936	5,357,678	11.43	9.99	62.23	3,056	3
20038	THE MOUNT LEBANON	2812 REISTERSTOWN ROAD	BALTIMORE	MD	21215	CASEY, BARBARA	410-225-0030	225,183	157,127	9.22	76.00	78.11	233	0
12185	THIOKOL ELKTON	P. O. BOX 825, 55 THIOKOL ROAD	ELKTON	MD	21922	HOLLINGER, DOROTHY L	410-392-5660	17,420,784	11,752,036	8.36	16.41	74.25	2,193	6
08333	TOWER	7901 SANDY SPRING ROAD	LAUREL	MD	20707-3589	BRELAND, MARTIN	301-497-7000	947,071,694	626,480,364	9.98	15.81	74.28	105,940	305
09176	TRIPLE C 16	1103 N. POINT BLVD., STE. 422	BALTIMORE	MD	21224	GROSSNICKLE JR, ROBERT R	410-284-7820	5,236,508	3,084,841	24.49	-1.70	78.20	1,060	2
12951	TYPO 12	8831 SATYR HILL ROAD SUITE 304	BALTIMORE	MD	21234	DECARLO, MAUREEN F	410-663-0246	2,914,408	2,048,894	8.43	48.53	79.86	621	1
16402	U S POSTAL SERVICE	7905 MALCOLM RD., SUITE 311	CLINTON	MD	20735	YARBOROUGH, WILLIAM H	301-856-5000	119,236,475	80,206,838	9.98	18.42	75.51	20,530	59
19492	UNION MEMORIAL HOSPITAL EFCU	201 E. UNIVERSITY PARKWAY	BALTIMORE	MD	21218	ELLERBRAKE, SUSAN D	410-554-2217	1,519,802	1,016,572	10.14	13.28	75.29	1,046	1
20517	UNITED MARYLAND EMPLOYEES	10100 REISTERSTOWN ROAD	OWINGS MILLS	MD	21117	MILLER, ROXANNE M	410-998-1623	6,897,889	4,335,156	9.91	10.49	70.23	3,756	5
16714	UNITED TRADES	P. O. BOX 1064	CUMBERLAND	MD	21502	DAHL, SANDRA A	301-724-3170	953,497	896,760	9.28	35.24	103.82	401	1
10545	W R GRACE MARYLAND EMPLOYEES	5500 CHEMICAL RD	BALTIMORE	MD	21226	KELSEY, SANDRA	410-354-6794	3,547,690	1,325,821	13.02	6.50	43.42	897	1
16268	W S S C	14501 SWEITZER LANE	LAUREL	MD	20707	LAVENDER, JENNIFER E	301-206-8121	11,139,084	6,252,684	13.16	9.50	64.83	2,582	4
21526	W.C.H.E.	251 EAST ANTIETAM STREET	HAGERSTOWN	MD	21740	BOYER, KAREN A	301-790-8653	6,915,159	4,907,062	11.01	10.12	79.97	3,675	6
06353	WASHINGTON COUNTY TEACHERS	P.O. BOX 730	HAGERSTOWN	MD	21741	MARTIN, BRYAN L	301-733-8676	26,459,690	19,289,214	17.04	25.99	87.92	3,965	3
05571	WASHINGTON TELEPHONE	3015 UNIVERSITY BLVD. WEST	KENSINGTON	MD	20895	STAKE, JOHN D	301-933-9100	202,274,009	140,189,977	10.63	8.85	78.38	35,184	91
06685	WEPCO	P. O. BOX 157	BLOOMINGTON	MD	21523-0157	WARNICK, HOWARD K	301-359-3081	89,009,318	62,172,426	10.58	16.38	78.77	16,799	32
09603	WOR CO	P.O. BOX 58	POCOMOKE CITY	MD	21851	KNIGHT, NORMA N	410-957-4521	1,965,649	1,308,375	12.07	24.03	83.74	773	0

Total Credit Unions In State : MD 124 **Total Loans: 5,907,747,127**

Total Assets: 9,753,436,690 **Total No. Of Members : 1,660,199**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
23889	1ST UNIVERSAL	P.O. BOX 634	RANDOLPH	MA	02368	SPERONI, CARL J	617-589-5830	37,739,956	25,817,320	14.09	13.11	80.85	5,906	9
13814	ACUSHNET	112 MAIN STREET	ACUSHNET	MA	02743	GATONSKA, JEANNE C	508-995-9100	9,870,328	5,632,784	7.76	24.45	62.18	3,223	6
12162	ADAMS M E	8 PARK STREET- BSMT 6	ADAMS	MA	01226	PISCIONERI, PATRICIA	413-743-0795	1,063,748	876,810	11.60	-6.78	93.59	516	0
11018	AGAWAM	4 WASHINGTON AVE EXT	AGAWAM	MA	01001	PISANO, RICHARD E	413-786-2100	20,194,317	5,889,455	10.24	8.74	32.49	3,050	5
20190	AGFA EMPLOYEES	200 BALLARDVALE ST.	WILMINGTON	MA	01887	BUTTERFIELD, PETER B	978-284-7001	20,653,574	10,572,228	12.60	14.04	58.65	3,646	5
67951	ALDENVILLE	710 GRATTAN STREET	CHICOPEE	MA	01020	ZAJCHOWSKI, DANIEL R	413-536-0475	80,737,494	54,628,334	10.62	6.26	76.22	12,894	31
67599	ALLCOM	36 PARK AVENUE	WORCESTER	MA	01609	GUINEY, DEBBIE C	508-754-9980	36,189,700	17,682,783	15.01	11.17	58.83	3,442	10
67872	ALPHA	ONE DEACONESS ROAD	BOSTON	MA	02215	SNOW, DAVID J	617-632-8164	11,434,960	4,252,541	16.35	16.46	44.32	4,381	4
16067	ANDOVER	3 LUPINE ROAD	ANDOVER	MA	01810	ROUND, CAROL	978-475-6133	14,819,320	7,705,629	14.68	20.10	62.29	2,404	3
23932	ARLINGTON K OF C 109	15 WINSLOW ST	ARLLINGTON	MA	02474	CONNEARNEY, FRANCIS L	781-648-9810	2,086,253	811,107	10.45	13.32	43.42	396	0
09805	ARLINGTON MUNICIPAL	730 MASSACHUSETTS AVENUE	ARLINGTON	MA	02474	WALDEN, HAROLD	781-316-3143	12,220,618	4,576,919	13.59	8.41	43.41	1,779	2
07891	ARTMET	73 POND ST	WALTHAM	MA	02451	GREEN, BARRY E	781-893-6800	824,045	480,926	15.16	13.70	68.81	102	0
10178	ASNACOMET	36 MAIN STREET P.O. BOX 14	HUBBARDSTON	MA	01452	ALLARD, DONNA M	978-928-4867	499,163	200,105	6.67	18.88	43.02	517	0
66819	ATHOL	513 MAIN STREET	ATHOL	MA	01331	MILLER, KEVIN J	978-249-3527	54,479,314	34,117,863	12.79	8.32	79.33	7,573	15
16011	ATTLEBORO M E	138 SOUTH MAIN STREET	ATTLEBORO	MA	02703	WHITE, TRACEY A	508-226-0140	10,099,073	2,212,363	15.77	1.80	26.13	1,957	4
11765	AVCO-MASS	201 LOWELL STREET	WILMINGTON	MA	01887	MURPHY, EMMA J	978-657-2223	16,495,925	12,481,450	10.13	8.19	85.19	3,970	8
07892	BAKERY DRIVERS FCU	P.O. BOX 70544 805 MILLBURY STREET	WORCESTER	MA	01607	VISNICK, BERNARD T	508-752-7340	1,687,846	647,441	37.30	-6.58	61.73	460	1
13859	BEDFORD VA	200 SPRINGS ROAD	BEDFORD	MA	01730	OLIVERIO, JULIA A	718-687-2446	2,765,152	1,527,771	22.18	10.64	74.60	989	1
04192	BELMONT MUNICIPAL	19 MOORE STREET	BELMONT	MA	02478	BARBERA, ARTHUR E	617-489-8277	2,305,252	1,142,596	13.14	28.21	57.74	356	1
17414	BERKSHIRE	700 NORTH ST.	PITTSFIELD	MA	01201	TORREY, EVELYN R	413-447-7772	11,866,311	4,486,192	11.73	8.30	42.86	3,389	4
24192	BEVERLY MUNICIPAL	139 CABOT STREET	BEVERLY	MA	01915	CALLAHAN, LAURIE	978-922-5254	11,291,400	6,754,207	16.09	10.30	71.44	2,277	4
66336	BILLERICA MUNICIPAL EMPLOYEES	365 BOSTON ROAD	BILLERICA	MA	01821	MCKENNA, RALPH	987-667-2432	10,555,293	3,263,747	18.50	7.98	37.97	1,462	0
00524	BOSTON CUSTOMS	10 CAUSEWAY STREET	BOSTON	MA	02222	LONG, THOMAS F	617-742-1135	2,551,808	1,849,130	14.66	17.36	84.97	465	0
67837	BOSTON FIREFIGHTERS	55 HALLET STREET	DORCHESTER	MA	02124	CONNELL, JOSEPH M	617-288-2420	80,391,361	30,334,698	14.34	16.41	44.46	3,129	8
68007	BOSTON GLOBE EMPLOYEES	P.O. BOX 2378	BOSTON	MA	02107	DOUCETTE, MARION E	617-929-2742	22,956,636	13,913,491	8.64	8.29	66.73	2,977	9
18861	BOSTON SYMPHONY ORCHESTRA EMPLOYE	301 MASSACHUSETTS AVENUE	BOSTON	MA	02115	SAVAGE, DEBORAH J	617-638-9339	3,682,480	1,970,867	10.03	82.78	60.00	425	0
12297	BRAINTREE EDUCATORS & MUNICIPAL EMP	482 R WASHINGTON STREET	BRAINTREE	MA	02184	COLLINS, JUDITH A	781-843-5263	4,363,451	2,529,384	12.89	20.62	66.80	939	2
67984	BRIDGEWATER	P.O. BOX 610	BRIDGEWATER	MA	02324	PHINNEY, AUDREY A	508-697-8101	195,470,168	145,700,915	10.02	7.23	83.13	26,104	66
67560	BROCKTON	P.O. BOX 720	BROCKTON	MA	02303	BLAKE, JAMES W	508-895-1000	873,076,771	690,880,245	9.61	10.12	114.35	81,164	233
68049	BROCKTON BROTHERHOOD	P. O. BOX 1664	BROCKTON	MA	02303-1664	MIRANDA, CLARA F	508-586-8557	50,685,037	25,392,937	12.33	5.27	57.48	9,384	17
66478	BROCKTON POSTAL EMPLOYEES	225 LIBERTY STREET	BROCKTON	MA	02401	HUGHES, BRIAN F	508-583-8816	9,602,647	6,935,061	7.21	4.74	78.08	1,800	3
67340	BROOKLINE MUNICIPAL	334 WASHINGTON STREET	BROOKLINE	MA	02447	HUGHES, JAMES P	617-232-9410	24,532,543	13,580,159	10.92	9.64	62.58	2,917	7
66350	BROTHERHOOD	75 MARKET STREET	LYNN	MA	01901	SHERMAN, JAMES J	781-598-5555	104,978,983	36,523,336	20.35	2.77	50.65	7,190	19
14865	BURLINGTON MUNICIPAL EMPLOYEES	7 BEDFORD ST	BURLINGTON	MA	01803	TOLAND, BEVERLY	781-272-2046	7,372,304	3,566,483	11.33	9.50	54.90	1,554	2
24425	C U OF PROVIDENCE SYSTEMS FCU	P. O. BOX 9012 233 CAREW STREET	SPRINGFIELD	MA	01102-9012	SAVOY, ALICE M	413-748-9590	5,429,425	2,519,938	18.22	7.18	56.92	2,049	3
67891	CABOT BOSTON	TWO SEAPORT LANE	BOSTON	MA	02210	CARNEY, MARTA A	617-342-6154	9,470,556	4,834,636	16.74	7.73	61.99	1,132	2
01236	CAMBRIDGE FIREMENS	113 GARDEN STREET	CAMBRIDGE	MA	02138	MAHONEY, ROBERT F	617-864-2298	7,349,666	3,075,564	12.71	24.92	47.96	886	0
03056	CAMBRIDGE MUNICIPAL EMPLOYEES	795 MASS. AVE ROOM 211-B CITY HALL	CAMBRIDGE	MA	02139	FOLGER JR, ALFRED G	617-547-1904	7,307,102	2,137,428	27.01	5.37	40.53	2,174	2
68046	CAMBRIDGE PORTUGUESE	493 SOMERVILLE AVENUE	SOMERVILLE	MA	02143	DRAPER III, ROLAND J	617-547-3144	79,018,381	43,021,967	8.20	7.00	59.73	12,946	27
03115	CAMBRIDGE TEACHERS	459 BROADWAY	CAMBRIDGE	MA	02138	GREENE, ROBERT W	617-492-3212	22,290,770	10,375,320	10.38	4.74	52.85	2,929	5
10689	CAPE COD GAS EMPLOYEE'S	127 WHITES PATH	SOUTH YARMOUTH	MA	02664	DIPIETRO, LAURIE J	508-760-7437	2,122,493	1,215,721	15.98	14.19	68.42	375	0
65703	CARMEL	90 EVERETT AVENUE	CHELSEA	MA	02150	FINERAN, MARLENE	617-884-3396	22,960,736	12,634,131	9.64	8.94	61.68	3,686	9
67807	CENTRAL CREDIT UNION FUND, INC.	15 MIDSTATE DRIVE, SUITE 215	AUBURN	MA	01501	GLASSMAN, GARY A.	508-832-0080	290,428,697	0	6.03*	59.20		191	11
08218	CENTRAL ONE	714 MAIN ST	SHREWSBURY	MA	01545-0280	L'ECUYER , DAVID	508-842-7400	163,759,833	104,788,961	10.12	22.83	71.68	25,367	52
19118	CHADWICK	500 RIVER RIDGE DR	NORWOOD	MA	02062	FOLAN, THOMAS J.	781-440-8276	15,751,622	8,356,191	9.16	4.34	58.46	3,128	7
16084	CHARLES RIVER	300 SECOND AVENUE	NEEDHAM HEIGHTS	MA	02494	BREDA, SUSAN C	781-455-9701	4,214,031	2,754,312	9.53	7.29	75.31	536	1
67860	CHELMSFORD	50 BILLERICA ROAD	CHELMSFORD	MA	01824-3168	JOHNSON, SANDRA L	978-256-9215	3,926,892	1,771,151	11.30	21.84	50.89	903	2
00851	CHELSEA EMPLOYEES	205 CITY HALL	CHELSEA	MA	02150	BLACK, BRUCE S	617-884-3599	7,827,010	5,594,403	10.00	8.63	79.49	1,898	2
66334	CHICOPEE MUNICIPAL EMPLOYEES	923 FRONT STREET	CHICOPEE	MA	01020	CHAMPEAU, KENNETH A	413-592-5108	37,253,064	7,604,330	7.96	13.07	22.19	4,566	10
67841	CITY OF BOSTON CU	ROOM 242, CITY HALL	BOSTON	MA	02201	O'TOOLE, BARBARA J	617-635-4545	164,870,293	115,143,278	14.17	17.59	81.70	17,014	23
67846	COMMONWEALTH UTILITIES EMPLOYEES	312 WAREHAM RD	MARION	MA	02748	THEROUX, WILLIAM A	508-748-3452	28,627,404	14,758,647	13.65	17.24	59.95	1,992	3
67558	COMMUNITY CREDIT UNION OF LYNN	ONE ANDREW STREET	LYNN-MA-01901	MA	01901	GALLINAGH, JOHN	781-598-0820	90,178,673	43,392,414	13.08	29.19	71.04	6,513	11
67758	CREDIT UNION OF THE BERKSHIRES	744 WILLIAMS ST	PITTSFIELD	MA	01201	VINCELETTE, OZIAS	413-443-1313	16,522,550	8,636,312	10.83	7.86	58.69	2,300	4
68048	CRESCENT	P. O. BOX 4290	BROCKTON	MA	02303-4290	GUSTAFSON, ROBERT W	508-580-6511	258,934,512	191,747,837	10.45	7.98	86.47	42,538	83
67966	CROBANK	P. O. BOX 369	WESTMINSTER	MA	01473	GODTREY, RICHARD A	978-874-0179	1,809,318	716,564	27.57	7.18	54.68	284	1
12787	D. EDWARD WELLS	864 STATE ST	SPRINGFIELD	MA	01109	ARANJO, CAROL	413-732-0519	4,981,609	4,131,145	7.02	48.47	92.03	2,586	3
14191	DANVERS MUNICIPAL	DANVERS TOWN HALL	DANVERS	MA	01923	COLLINS, JOSEPH L	978-777-0001	6,258,540	3,094,259	34.72	5.30	76.35	1,494	0
15073	DEDHAM TOWN EMPLOYEES	450 WASHINGTON ST	DEDHAM	MA	02026	NELSON, WENDI F	781-326-8068	7,188,125	4,679,274	11.18	26.50	74.61	1,347	2
14378	DELTA WYE	256 FREEPORT STREET	DORCHESTER	MA	02122	BEARCE, JANET R	617-436-1005	8,059,882	5,341,682	2.73	7.63	68.37	3,287	1
23521	DIGITAL	P. O. BOX 9130	MARLBOROUGH	MA	01752	CESTRA , CARLO	800-328-8797	1,513,576,064	1,125,709,089	6.80	22.22	80.46	173,872	324
09071	DIRECT	50 CABOT STREET, P.O. BOX 9123	NEEDHAM	MA	02494-9123	BRESLIN, DAVID C	781-433-2900	370,758,917	284,435,926	13.36	9.49	89.11	35,447	55
67878	DUNKIN DONUTS EMPLOYEES	P.O. BOX 317	RANDOLPH	MA	02368	DONOVAN, JOHN M	781-961-4020	3,082,658	1,430,907	7.90	21.41	50.53	567	1
23254	EASTERN CORPORATE	P. O. BOX 2366	WOBURN	MA	01888	MELCHIONDA, JANE C	781-933-9950	1,235,532,106	9,295,674	7.20*	25.77	0.81	295	65
03671	EASTERN MASS EMPLOYEES	P. O. BOX 150	FALL RIVER	MA	02722	COUTO, ANDREW M	508-672-2927	847,841	736,975	29.24	5.34	124.71	510	0
67918	EMBECO	443 SHAKER RD	E.LONGMEADOW	MA	01028	HUMPHREY, GEORGE A	413-526-2243	5,765,583	1,355,281	17.36	4.12	28.55	1,273	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
19632	EMPLOYEES OF YOUVILLE HOSPITAL	1575 CAMBRIDGE STREET	CAMBRIDGE	MA	02138	BONOMO, ANTHONY R	617-876-4344	729,388	511,683	5.89	-1.28	75.04	288	0
66369	ENERGY	201 RIVERMOOR STREET	WEST ROXBURY	MA	02132	NOCE, PAUL N	617-723-5512	62,954,739	32,506,090	20.41	5.89	65.14	3,368	7
24601	ESSEX AGRICULTURAL	P. O. BOX 362	HATHORNE	MA	01937	REPPUCC1, GREGORY	978-774-0050	421,459	127,352	13.12	10.05	35.17	126	0
67559	EVERETT	650 BROADWAY	EVERETT	MA	02149	WEBBER, GERALD	617-389-9000	37,232,971	18,286,118	17.24	13.34	59.54	5,983	17
67962	F H B T	P. O. BOX 777	NORTHAMPTON	MA	01061	CRAIG, LEE A	413-586-3590	18,544,101	10,847,349	6.97	5.57	63.00	5,487	7
03019	FALL RIVER HERALD NEWS EMPLOY FCU	207 POCASSET STREET	FALL RIVER	MA	02722	REIS JR, THOMAS	508-676-8211	558,390	199,402	15.23	3.90	42.49	220	0
67894	FALL RIVER MUN. EMP.	333 MILLIKEN BOULEVARD	FALL RIVER	MA	02721	BONNEAU, EMILE A	508-678-9028	199,257,582	98,291,835	17.47	10.14	59.97	21,507	45
05256	FEDERAL RESERVE BOSTON EMPLOYEES	600 ATLANTIC AVE., 4TH FLOOR	BOSTON	MA	02106	COOGAN, CHARLES F	617-973-3760	12,604,971	5,422,921	14.58	24.03	50.48	1,686	3
67900	FENWAL	400 MAIN STREET	ASHLAND	MA	01721	BOUDREAU, MARY P	508-881-2000	2,372,568	1,704,238	15.21	4.79	84.86	699	2
24504	FILENE	P.O. BOX 4513	BOSTON	MA	02101	MAHAN, EDWARD J	617-357-2093	23,799,946	16,892,777	10.21	1.70	80.12	6,240	10
67772	FIRST CHOICE	55 MARSTON STREET	LAWRENCE	MA	01841	FISHER, IRENE	978-687-1105	5,927,012	3,558,205	17.76	3.14	73.15	1,354	2
24254	FIRST CITIZENS' FCU	P. O. BOX 3094	NEW BEDFORD	MA	02740	SIMPSON JR, CHARLES R	508-999-1341	277,215,489	211,525,813	10.01	7.95	93.99	28,063	111
05683	FITCHBURG COMMUNITY	5 SUMMER STREET	LUNENBURG	MA	01462	DUPUIS, CARMELA A	978-342-6041	7,134,194	3,783,936	10.58	4.80	60.88	1,711	4
11488	FITCHBURG M E	65 NORTH STREET	FITCHBURG	MA	01420	GOODWIN, BARBARA L	978-342-1827	17,765,178	12,822,571	6.25	16.32	77.40	2,748	9
09221	FOUR RIVERS	296 AVENUE A	TURNERS FALLS	MA	01376	CRAYCRAFT, KATHLEEN	413-863-9353	11,404,915	7,759,408	7.26	11.01	73.79	5,356	9
04731	FRAMINGHAM MUNICIPAL	200 CONCORD STREET	FRAMINGHAM	MA	01702	SURRO, JOHN A	508-879-5522	55,803,684	34,144,242	15.68	28.20	72.84	7,028	9
12604	FRANKLIN FIRST	57 NEWTON STREET	GREENFIELD	MA	01301	RICHARDSON, MARTHA A	413-774-6700	25,402,861	14,345,336	8.26	24.97	62.51	7,020	15
24279	GARDNER FRANCO-AMERICAN	P. O. BOX 468	GARDNER	MA	01440	BOWLES, CHARLES P	978-632-2542	175,533,116	64,842,698	14.94	8.12	43.96	19,300	53
09616	GARMENT WORKERS	P.O. BOX 1048	FALL RIVER	MA	02722	SARDINHA, DIANE	508-679-1016	3,417,189	1,857,059	18.20	1.31	66.46	3,994	3
67692	GAS & ELECTRIC EMPLOYEES	138 MAIN ST	MELROSE	MA	02176	CLEARY, ROBERT	781-979-0771	26,177,689	13,753,206	16.22	38.44	63.18	2,298	5
67905	GLOUCESTER FIRE DEPARTMENT	8 SCHOOL ST	GLOUCESTER	MA	01930	BOUCHIE, ALBERT H	978-281-9760	407,015	217,537	25.16	3.78	71.64	111	1
66371	GLOUCESTER MUNICIPAL	CITY HALL DALE AVE	GLOVCESTER	MA	01930	PRATT, LUCINDA	978-283-1345	1,815,217	767,140	17.23	8.19	51.09	701	1
11400	GOLDMARK	155 PLEASANT ST	ATTLEBORO	MA	02703	DORR, PHILIP G	508-222-3009	22,115,626	12,372,623	14.97	35.71	66.72	6,002	10
00843	GORTON'S OF GLOUCESTER EMPLOYEES	128 ROGERS STREET	GLOUCESTER	MA	01930	CARTER, KAREN L	978-281-8259	1,025,359	752,967	16.74	4.41	89.58	440	0
68057	GRAFTON SUBURBAN	86 WORCESTER STREET P.O. 116	N GRAFTON	MA	01536	CONNOR, WILLIAM B	508-839-5493	100,645,206	44,680,661	12.06	8.90	50.96	15,238	36
65711	GRAPHIC ARTS	5 CRYSTAL POND ROAD	SOUTHBOROUGH	MA	01772	HOULE, MICHAEL E	508-804-4140	4,502,457	2,932,302	10.50	1.43	73.02	2,697	3
04201	GREATER SALEM EMPLOYEES	10 COLONIAL ROAD SUITE 1A	SALEM	MA	01970	DASSUK, ROSEANNE L	978-745-9803	8,530,146	3,669,553	12.30	10.78	49.21	2,319	4
24560	GREYLOCK	150 WEST STREET	PITTSFIELD	MA	01201	LYNCH, JAMES H	413-236-4000	559,989,569	383,766,389	9.50	21.08	89.98	54,177	134
09095	HANSCOM	1610 EGLIN STREET	HANSCOM AFB	MA	01731	SPRAGUE, DAVID P	781-698-2000	322,082,122	229,793,951	8.88	20.38	78.77	31,211	82
67696	HARVARD UNIVERSITY EMPLOYEES	1350 MASSACHUSETTS AVENUE	CAMBRIDGE	MA	02138	FOLEY, EUGENE J	617-495-4460	141,268,279	87,826,811	13.42	23.00	72.14	24,097	47
67901	HAVERHILL	P. O. BOX 973	HAVERHILL	MA	01830	MACE, WILLIAM	978-373-3840	1,764,725	671,363	18.03	12.59	46.73	171	0
67710	HAVERHILL FIRE DEPARTMENT	131 WATER STREET	HAVERHILL	MA	01830	HINDS, FREDERICK G	978-372-8833	10,619,275	8,924,549	8.01	32.56	92.44	1,453	5
67880	HAVERHILL MUNICIPAL EMPLOYEES	4 SUMMER STREET	HAVERHILL	MA	01830	DANIELS, RICHARD C	978-374-0558	10,544,432	6,173,746	5.29	32.46	61.86	2,293	4
67749	HAVERHILL TEACHERS	P. O. BOX 383	HAVERHILL	MA	01831	BEVILACQUA, DIANE L	978-374-7386	12,961,465	5,101,606	16.04	14.73	46.93	1,874	3
11941	HINGHAM	19 FORT HILL STREET	HINGHAM	MA	02043	BEAN, JOSEPH J	781-749-2026	33,931,944	21,513,625	7.88	8.03	68.94	5,630	11
20853	HOLY FAMILY HOSPITAL EMPLOYEES	70 EAST ST	METHUEN	MA	01844	MARTELL, MARY R	978-686-0156	2,818,620	1,901,493	8.17	8.26	74.01	1,164	2
67875	HOLYOKE	P. O. BOX 1398	HOLYOKE	MA	01041	MURPHY, MICHAEL E	413-532-7007	56,712,949	38,244,314	7.70	9.49	81.71	8,500	19
67845	HOLYOKE POSTAL	P.O. BOX 2442	HOLYOKE	MA	01041	BELL, FREDERICK G	413-537-2908	3,437,194	1,297,095	16.26	5.74	45.56	340	0
11884	HOUGHTON MIFFLIN EMPLOYEES	181 BALLARDVALE STREET	WILMINGTON	MA	01851	BENJAMIN, KATHLEEN R	978-661-1425	6,520,278	3,984,144	8.70	21.71	68.90	1,599	4
15205	HUDSON MUNICIPAL EMPLOYEES	18 CHURCH STREET	HUDSON	MA	01749	BOIRE, NANCY K	978-562-7878	4,568,721	2,612,775	17.94	8.04	70.86	952	2
14924	HURLBUT EMPLOYEES FCU	P. O. BOX 188	SOUTH LEE	MA	01260	CAHALAN, MARY	413-243-5923	1,473,668	953,897	22.60	-6.79	83.70	433	0
24250	I-C	300 BEMIS ROAD	FITCHBURG	MA	01420	NOBILE, RICHARD W	978-343-3725	253,662,951	171,000,437	9.05	13.46	79.91	22,782	107
12209	IMMACULATE CONCEPTION FALL RIVER	P. O. BOX 4234	FALL RIVER	MA	02723	PATENAUDE, PATRICIA C	508-673-6784	2,582,387	1,433,808	13.22	0.98	64.10	1,248	2
67994	INDUSTRIAL	ONE LIBERTY SQUARE	BOSTON	MA	02109	CAMPANA, ROY	617-742-1616	66,515,741	31,404,246	14.40	22.29	60.38	1,958	6
67352	JEANNE D'ARC	658 MERRIMACK ST	LOWELL	MA	01854	MAYOTTE, PAUL R	978-452-5001	465,588,766	249,185,441	12.32	17.24	64.74	35,313	115
67746	KELKO	P.O. BOX 2642	SPRINGFIELD	MA	01101-2642	RAYMOND, BONNIE J	413-731-8200	21,801,343	10,853,466	11.97	30.21	57.23	4,409	10
66332	KEY	184-186 SHIRLEY AVENUE	REVERE	MA	02151-3257	NEAL, BRIAN W	781-284-1550	26,661,744	13,083,482	8.50	6.27	52.70	5,279	10
68050	LANDMARK	131 ASHLAND STREET	NORTH ADAMS	MA	01247	RYS, JOHN S	413-664-4926	43,020,691	21,433,957	9.99	30.19	55.58	5,543	13
67732	LATVIAN	58 IRVING STREET	BROOKLINE	MA	02445	RASUM, TAMARA	617-738-6444	1,116,848	243,692	19.85	15.14	27.22	308	0
24271	LAWRENCE FIREFIGHTERS	14 AMESBURY STREET	LAWRENCE	MA	01840	MCLAUGHLIN, SCOTT A	978-687-1919	32,742,409	20,615,860	10.99	14.64	71.15	5,374	13
67912	LAWRENCE POSTAL EMPLOYEES	P. O. BOX 272	LAWRENCE	MA	01842	WALENT, ROBERT H	978-685-2274	870,922	515,238	25.95	17.48	80.15	214	0
67847	LAWRENCE TEACHERS	P. O. BOX -1842	LAWERANCE	MA	01842	SMITH, JOSEPH R.	978-682-6675	4,941,573	2,295,326	16.10	8.61	55.94	860	1
66699	LEOMINSTER	20 ADAMS STREET	LEOMINSTER	MA	01453	CAULFIELD, JOHN R	978-537-8021	260,153,816	148,011,945	8.94	11.89	63.53	28,667	92
01461	LEOMINSTER EMPLOYEES	24 CHURCH STREET	LEOMINSTER	MA	01453	CLARK, THOMAS R	978-534-0240	9,169,615	4,860,482	8.32	15.08	58.32	1,964	4
14750	LEXINGTON MA	3 FLETCHER AVE	LEXINGTON	MA	02420	DAY, JOHN E	781-862-9011	7,054,252	3,992,514	16.80	16.34	68.19	1,584	2
14847	LINCOLN SUDBURY TOWN EMPLOYEE	278 OLD SUDBURY RD	SUDBURY	MA	01776	THOPMSON, RICHARD E	978-443-6973	5,490,618	3,265,442	7.01	20.14	64.06	955	1
22798	LOCAL #170 TEAMSTERS	P.O. BOX 2264	WORCESTER	MA	01613	TUSINO, ERNEST R	508-756-2838	11,416,045	7,215,983	20.36	8.66	79.49	2,067	5
15611	LOUISE E. MILLS	12 MERRIMAL SQ	MERRIMAL	MA	01860	HULL-COLBY, HEATHER M	978-346-4561	9,055,250	5,888,865	13.06	8.72	74.90	1,832	3
67767	LOWELL FIREFIGHTERS	642 CHELMSFORD STREET	LOWELL	MA	01851	AHEARN, FRANCIS W	978-453-2734	10,566,421	6,150,738	21.87	16.06	74.79	1,803	3
02065	LOWELL MASS. MUNICIPAL EMPLOYEES	375 MERRIMACK STREET	LOWELL	MA	01852	ESPINOLA, GAIL M	978-970-4088	3,379,495	2,306,084	8.33	42.44	74.52	1,157	1
20600	LUSO	535 EAST STREET	LUDLOW	MA	01056	SKORA, JENNIFER M	413-589-9966	75,027,095	33,823,174	13.69	13.35	52.51	3,440	12
67890	LUSO-AMERICAN	37 TREMONT STREET	PEABODY	MA	01960	MARIA, ILDEBERTO R	978-531-5767	59,360,113	34,930,832	12.01	11.89	67.10	5,405	14
00484	LYNN FIREMENS	676 WESTERN AVE	LYNN	MA	01902	LEBLANC, MAURICE	781-593-8354	10,109,178	6,359,951	15.49	27.15	74.60	1,898	0
67908	LYNN MUNICIPAL EMPLOYEES	3 CITY HALL SQUARE	LYNN	MA	01901	HANLON, CATHLEEN	781-586-6761	1,459,276	916,059	21.44	10.59	80.45	649	0
67840	LYNN POLICE	18 SUTTON STREET	LYNN	MA	01901	GILMORE, ROLAND S	781-595-2000	10,836,084	3,362,066	17.09	8.23	38.24	1,261	0

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67714	LYNN POSTAL DISTRICT EMPLOYEES	P. O. BOX 615	LYNN	MA	01901	CREAN, CORNELIUS J	781-592-6051	10,260,226	7,916,285	14.10	12.49	90.26	1,864	3
67882	LYNN TEACHERS	14 CENTRAL AVENUE	LYNN	MA	01901	POLIZZOTTI, ADELE M	781-477-7315	3,318,610	1,545,724	17.17	15.66	56.44	1,210	1
23627	M.O.S.E.S.	P.O. BOX 521	N. READING	MA	01864	DEMERS, JOANNE	617-727-8184	1,628,512	889,602	16.12	8.48	66.32	660	1
12666	M/A-COM	100 CHELMSFORD STREET, P.O. BOX 32	LOWELL	MA	01853-3294	FRAZIER, BARBARA J	978-656-2700	13,535,554	8,526,215	21.58	4.30	80.73	2,253	5
67773	MALDEN CITY EMPLOYEES	200 PLEASANT STREET	MALDEN	MA	02148	WALSH, MARY	781-321-3480	10,529,829	5,360,887	17.11	8.78	61.86	1,972	2
04472	MALDEN TEACHERS	P.O. BOX 340	MALDEN	MA	02148	IACONO, LINDA	781-324-2241	16,356,562	8,056,711	19.49	7.44	61.20	1,874	4
15296	MANCHESTER TOWN EMPLOYEES	TOWN HALL, 10 CENTRAL STREET	MANCHESTER	MA	01944	BERGQUIST, CANDY C	978-526-7742	1,306,853	965,324	12.18	-1.95	88.34	501	0
23276	MARBLEHEAD MUNICIPAL	7 WIDGER RD	MARBLEHEAD	MA	01945	SNOW, TUULA A	781-631-7356	6,083,861	4,510,420	17.50	11.73	90.04	1,848	2
03830	MASS. INSTITUTE OF TECH. FCU	P.O. BOX 425516	CAMBRIDGE	MA	02142-0010	DUCHARME, BRIAN W	617-253-2844	116,606,330	73,345,538	11.02	28.09	71.05	14,375	24
67866	MASSACHUSETTS STATE EMPLOYEES	101 MERRIMAC ST.	BOSTON	MA	02114	MORRISSEY, JOHN J	617-723-5555	53,825,709	33,985,986	9.23	17.94	69.66	16,499	27
24566	MASSMUTUAL	1295 STATE STREET	SPRINGFIELD	MA	01111	PLANTIER, DAVID	413-744-3401	83,784,765	53,811,949	11.29	22.65	72.72	9,011	19
68137	MBTA EMPLOYEES	147 WEST FOURTH STREET	SOUTH BOSTON	MA	02127	O'CONNOR, PHILIP M	617-269-2700	143,365,002	116,084,214	10.17	9.60	91.93	13,206	46
24615	MEDFORD MUNICIPAL EMPLOYEES	CITY HALL	MEDFORD	MA	02115	RIZZO, RITA R	781-393-2459	5,261,287	2,178,214	19.80	7.41	51.75	975	2
24251	MEDICAL AREA	221 LONGWOOD AVENUE	BOSTON	MA	02115	TERRIZZI, ANTHONY C	617-732-4185	29,893,711	20,682,403	8.00	18.87	75.65	9,100	11
14820	MELROSE SCHOOL & MUNICIPAL EMPLOYEE	616 MAIN STREET	MELROSE	MA	02176	BEARDSLEY, KEN	781-662-7276	9,252,675	6,610,515	14.91	15.32	84.02	2,285	3
66706	MEMBERS PLUS	111 SOUTH STREET	SOMERVILLE	MA	02143	KENNY, THOMAS	617-628-3366	190,457,519	132,660,436	13.42	4.87	81.28	11,608	37
20944	MERRIMACK COLLEGE	315 TURNPIKE ST, A25	NO ANDOVER	MA	01845	KINSELLA, JOANNE M	978-837-5214	4,946,823	2,727,888	20.22	15.03	69.48	1,038	1
10066	MERRIMACK VALLEY	P. O. BOX 909	NO ANDOVER	MA	01845-0909	MACLEOD, DUNCAN M	978-975-4095	333,602,408	234,381,987	10.23	15.85	78.72	33,136	88
24043	MESSIAH BAPTIST-JUBILEE	P.O. BOX 696	BROCKTON	MA	02301	SIDERS, ERNEST	508-584-1963	503,610	140,220	11.63	33.10	31.55	306	0
10954	METHUEN MUNICIPAL EMPLOYEES	P. O. BOX 295	METHUEN	MA	01844	COTE, ANN M	978-686-1471	14,563,749	8,653,324	13.94	17.76	69.09	2,244	4
66364	METROPOLITAN	200 REVERE BEACH PARKWAY	CHELSEA	MA	02150	CASHMAN, ROBERT M	617-884-7200	434,403,535	297,813,524	11.55	14.07	77.88	88,482	132
19446	MIDDLESEX-ESSEX POSTAL EMPLOYEES	P. O. BOX 577	N.READING	MA	01864-0577	DOHERTY, GEORGE	978-664-5938	4,818,963	2,434,275	23.80	5.89	67.14	1,216	0
24407	MILESTONE	202 BURLINGTON ROAD	BEDFORD	MA	01730-1420	MORIARTY, EDWARD I	781-271-8680	58,759,049	34,341,844	14.75	13.00	69.52	5,269	18
24543	MILLBURY	50 MAIN STREET	MILLBURY	MA	01527	BARBATO JR, JOSEPH F	508-865-7600	158,524,575	106,046,351	7.68	10.21	72.81	28,954	49
67597	MONSANTO EMPLOYEES	730 WORCESTER STREET	SPRINGFIELD	MA	01151	NAGY, JAMES P	413-732-9472	76,721,959	24,897,492	18.76	7.83	40.12	4,919	11
24511	MORTON	88 WASHINGTON STREET	TAUNTON	MA	02780	BARAN, KATHLEEN M	508-828-7036	10,226,026	6,107,659	9.09	35.27	65.78	1,867	2
13199	NATICK METROWEST	21 WATSON STREET	NATICK	MA	01760	MORGAN, MARIE A	508-653-8970	10,375,927	6,211,880	6.47	24.65	64.43	2,936	3
13727	NATIONSHERITAGE	PO BOX 779	ATTLEBORO	MA	02703	SCHONDEK, MATTHEW G	508-222-8391	88,786,813	61,358,553	10.06	15.10	76.62	14,181	30
67598	NEBCO	125 PARKER HILL AVE	BOSTON	MA	02120	SCHOFIELD, REBECCA S	617-754-5014	4,163,261	924,452	11.71	13.97	25.71	891	2
67702	NEMCH	750 WASHINGTON STREET	BOSTON	MA	02111	MCNALLY, MARION P	617-636-5015	8,082,959	3,655,415	25.00	18.05	60.38	2,702	3
12334	NESC	P.O. BOX 308	ANDOVER	MA	01810	SULLIVAN, ELAINE R	978-475-3090	37,402,962	24,805,417	14.62	17.14	80.99	5,141	14
66733	NEW BEDFORD	1150 PURCHASE STREET	NEW BEDFORD	MA	02740	BRIGHTMAN, DENNIS C	504-994-6546	59,611,090	41,745,253	9.05	17.79	77.17	12,002	23
07915	NEW BOSTON	735 MORRISSEY BLVD. RM 9	DORCHESTER	MA	02122	FINNERTY, JOHN T	617-825-8818	1,754,289	1,637,173	16.98	7.55	133.48	1,172	2
16383	NEW ENGLAND LEE	P. O. BOX 120226	BOSTON	MA	02112-0226	LEE, RICHARD M.	617-426-5429	5,029,569	852,160	27.60	-1.39	23.53	461	0
21507	NEW ENGLAND TEAMSTERS	P.O. BOX 1498	ARLINGTON	MA	02474	FOSTER, BION R	781-641-6700	44,954,178	29,716,375	13.86	4.93	76.93	9,030	14
11188	NEW ENGLAND UNITED METHODIST	P.O. BOX 28	NORTHBORO	MA	01532	PAGE, SHELLY	508-393-2203	4,087,923	2,293,419	8.79	3.62	62.07	1,280	2
61549	NEWTON MUNICIPAL	1000 COMMONWEALTH AVE	NEWTON	MA	02459	STIGLICH JR., GEORGE W	617-552-7174	9,410,667	3,403,449	20.36	9.06	45.41	1,347	0
67992	NEWTON TEACHERS	360 LOWELL AVENUE	NEWTONVILLE	MA	02460	CHALMERS, ROBERT	617-552-7510	2,035,965	895,399	16.35	29.79	53.25	534	0
08828	NORFOLK COMMUNITY	P.O. BOX 306	NORFOLK	MA	02056	KENNEY, SUSAN J	508-528-3360	7,677,113	5,401,520	5.64	17.17	75.23	2,680	2
20502	NORFOLK COUNTY EMPLOYEES	53 OLD RIVER PLACE	DEDHAM	MA	02026	SAMUELIAN, FLORENCE V	781-461-6130	956,475	451,186	16.76	9.27	57.03	557	0
13274	NORTH ADAMS M E	CITY HALL 10 MAIN STREET (ROOM 213	NORTH ADAMS	MA	01247	O'BRIEN, GAIL	413-662-2657	1,652,808	1,106,126	24.23	8.04	88.66	678	1
24450	NORTH ANDOVER MUNICIPAL	124 MAIN STREET	NORTH ANDOVER	MA	01845	DRISCOLL, JOHN J	978-688-9037	2,620,008	1,424,763	8.47	32.47	59.47	689	1
10171	NORTH ATTLEBORO	31 NORTH WASHINGTON STREET	NORTH ATTLEBORO	MA	02760	SHAPIRO, PATRICIA A	508-699-8491	18,805,040	6,004,534	7.10	14.78	34.45	4,000	6
18457	NORTH SHORE MANUFACTURERS	146 SOHIER RD.	BEVERLY	MA	01915	HILLIS, LYNN A	978-922-8311	4,897,880	2,350,829	7.76	10.73	52.95	1,267	2
00515	NORTHAMPTON V.A.F.	421 NORTH MAIN STREET	LEEDS	MA	01053	WOLOSS SR, RICHARD J	413-582-3110	5,042,113	2,246,451	14.06	16.68	51.85	1,004	0
66341	NORTHEAST COMMUNITY	P.O. BOX 1479	HAVERHILL	MA	01831	DIBENEDETTO SR, PETER L	978-374-4533	74,570,840	51,087,262	12.49	10.07	79.06	10,099	18
19481	NORTHEASTERN UNIVERSITY	360 HUNTINGTON AVE #315 RI	BOSTON	MA	02115	O'SHAUGHNESSY, JAMES P	617-373-2900	23,123,080	14,763,067	11.26	13.97	71.97	4,719	6
66365	NORTHERN MASS. TELEPHONE WORKERS	87 HALE STREET	LOWELL	MA	01851	DEL ROSSI, KENNETH M	978-452-9961	352,165,626	189,739,061	12.14	9.73	61.71	23,192	68
24499	NORWOOD SCHOOL EMPLOYEE'S	1315 WASHINGTON ST	NORWOOD	MA	02062	SHINNICK, STEPHEN M	781-762-4980	734,810	255,183	13.02	12.60	40.46	277	0
17112	NORWOOD TOWN EMPLOYEES	P.O. BOX 340	NORWOOD	MA	02062	GOLDEN, CHERYL	781-769-5169	2,670,533	1,645,044	21.37	3.83	78.39	711	0
02792	NOTRE DAME PARISH	659 EASTERN AVE	FALL RIVER	MA	02723	LAPOINTE, HECTOR	508-676-1067	36,266,886	17,708,604	8.02	16.34	53.16	5,693	10
17537	OCEAN SPRAY EMPLOYEES	ONE OCEAN SPRAY DR	LAKEVILLE	MA	02349	CLERC, LOUISE	508-946-7412	9,698,554	5,974,553	11.53	15.92	70.70	1,645	3
68019	ONE TWENTY	P. O. BOX 41	JAMAICA PLAIN	MA	02130	CONNELL, THOMAS F	617-327-4706	355,000	241,870	8.11	7.87	79.03	173	0
10110	OUR LADY OF HEALTH	73 REEVES ST.	FALL RIVER	MA	02721	ARRUDA, JOHN	508-678-2320	4,669,322	1,761,979	15.75	7.11	45.11	1,647	0
14695	OUR LADY OF THE ANGELS	1208 DWELLY STREET	FALL RIVER	MA	02724	VIEIRA, JOANNE	508-678-6391	3,010,109	2,331,230	9.20	1.17	85.63	1,606	4
21448	OUR LADY OF THE ASSUMPTION	47 SOUTH SIXTH STREET	NEW BEDFORD	MA	02740	BARROS, HECTOR J	508-994-7602	65,339	10,482	-86.18	1175.90	8.63	150	0
14281	PEABODY MUNICIPAL	15 CHESTNUT STREET	PEABODY	MA	01960	DONOVAN, KEVIN R	978-532-1385	11,357,526	4,261,145	14.33	8.24	43.89	2,374	3
66790	PEOPLES COMMUNITY	P.O. BOX 58 319 NORTH MAIN STREE	LEOMINSTER	MA	01453	DICONZA, JAMES	978-537-1064	13,715,203	9,713,964	13.44	2.31	82.00	3,138	8
24443	PIONEER VALLEY POSTAL	246 BROOKDALE DRIVE	SPRINGFIELD	MA	01104	PEREIRA, ANABELA	413-733-2800	28,818,607	13,543,139	16.31	10.59	57.02	4,642	8
10065	PITTSFIELD MUNICIPAL	101 FENN STREET	PITTSFIELD	MA	01201	KRISTENSEN, CLAIRE E	413-442-6501	8,034,172	5,370,648	13.87	7.99	77.99	2,103	3
67950	PLAN	401 PARK DRIVE	BOSTON	MA	02215	BONOMO, RICHARD	617-246-7526	5,400,149	2,778,952	14.52	30.03	60.28	2,058	2
14850	PLYMOUTH COUNTY TEACHERS	P. O. BOX 189	WEST WAREHAM	MA	02576	THEBERGE, ANN M	508-291-0777	25,300,579	16,446,078	10.27	12.79	74.08	3,824	8
66597	POLISH NATIONAL	46 MAIN STREET	CHICOPEE	MA	01020	CROSBY, BARRY F.	413-592-9495	273,919,742	111,575,907	12.30	10.88	47.01	19,930	38
66593	POSTAL COMMUNITY	175 MCCLELLAN HIGHWAY	EAST BOSTON	MA	02128	FRENCH, WILLIAM	617-482-3437	132,784,014	98,046,330	11.79	6.54	119.87	12,021	27
61412	PRESSERS UNION LOCAL 12 ILGWU	33 HARRISON AVENUE	BOSTON	MA	02111	PEPICELLI, WARREN	617-426-9350	89,718	55,619	8.39	26.18	67.67	52	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67709	QUINCY MUNICIPAL	100 QUINCY AVENUE	QUINCY	MA	02169	STEELE, STEWART	617-479-5558	197,572,062	121,833,409	14.38	17.86	72.95	17,442	30
14845	RAH	45 DIAUTO DRIVE	RANDOLPH	MA	02368	MOONEY, CHRISTINA	781-961-2417	12,147,346	10,230,275	9.03	3.17	93.25	2,367	4
21997	READING MASS. TOWN EMPLOYEES	218 ASH ST	READING	MA	01867	GREEN, JOHN	781-942-9019	5,034,636	3,481,557	19.75	12.58	86.18	858	1
67851	REVERE FIREFIGHTERS	4 FREEMAN ST	REVERE	MA	02151	TODISCO, THOMAS S	781-853-0660	3,585,237	764,231	20.41	10.65	26.83	200	0
15254	REVERE MUNICIPAL EMPLOYEES	281 BROADWAY - CITY HALL	REVERE	MA	02151	OLSON, LORETTA	781-286-8116	7,140,113	3,821,606	18.49	17.45	65.79	1,644	3
17757	RISING EMPLOYEES	PARK ST P.O. BOX 461	HOUSATONIC	MA	01236-0461	DELMOLINO, JAMES N	413-274-3816	163,199	46,558	13.65	6.60	33.18	117	0
14526	RIVER VALLEY SCHOOL EMPLOYEES	1 PARKSIDE AVENUE	WESTFIELD	MA	01085	CRUM, ANN M	411-356-8997	9,335,750	5,854,011	15.04	6.31	73.97	2,167	4
66346	RIVER WORKS	947 WESTERN AVE	LYNN	MA	01905	BRANNELLY, DONALD L.	781-599-0096	44,006,640	14,507,779	11.01	9.69	37.59	5,831	14
24224	ROCKLAND	241 UNION STREET	ROCKLAND	MA	02370	WHITE, THOMAS C	781-878-0232	409,628,703	344,852,721	8.29	19.59	93.57	82,136	109
24311	RTN	600 MAIN STREET	WALTHAM	MA	02452	WRIGHT, RICHARD E	781-736-9900	272,119,163	123,322,898	13.97	13.81	52.78	28,336	67
67893	SALEM ITALIAN-AMERICAN	P. O. BOX 734	SALEM	MA	01970	PERRONI SR, JOHN B	978-740-0200	1,127,508	580,849	18.64	21.92	64.53	358	0
09822	SANTO CHRISTO	149 COLUMBIA STREET	FALL RIVER	MA	02721	DIOGO , MARGARET A	508-673-9210	9,175,231	5,027,812	7.80	7.61	59.68	3,890	5
24314	SAUGUS	448 LINCOLN AVE	SAUGUS	MA	01906	SMOLINSKY, JOHN J	781-233-0010	42,055,145	34,167,775	6.28	28.33	86.86	6,095	19
67844	SAVAGE ARMS EMPLOYEES	P.O. BOX 404	WESTFIELD	MA	01086-0404	LAWSON, JAMES F	413-568-7001	1,231,413	617,985	30.30	11.29	72.77	401	1
67836	SHARON	30 POND STREET	SHARON	MA	02067	CARLSON, JAMES L	781-784-7725	192,036,160	135,999,274	13.11	16.70	83.52	26,647	51
09959	SHERMCO	P. O. BOX 95	NEWTONUPPERFALL	MA	02464	LEPORE, VICTOR	617-527-4980	1,788,821	771,933	31.25	14.07	62.79	375	0
13601	SHREWSBURY M E	P.O. BOX 227	SHREWSBURY	MA	01545	DUPONT, JAMES J	508-841-8550	57,796,720	27,182,627	10.05	18.08	52.48	5,756	9
03913	SJB	1101 STAFFORD ROAD	FALL RIVER	MA	02721	VASCONCELOS, BERTHA M	508-675-0612	22,118,891	7,655,155	6.81	13.46	37.20	6,682	10
24239	SOMERSET	740 COUNTY STREET	SOMERSET	MA	02726	ANDREW, BRYAN	508-678-2851	112,027,367	55,458,540	15.16	9.84	58.46	19,670	30
17679	SOMERVILLE HOSPITAL EMPLOYEES	230 HIGHLAND AVE	SOMERVILLE	MA	02143	ADDONIZIO, RICHARD G	617-591-4280	1,403,732	917,285	20.87	11.61	83.26	546	1
00943	SOMERVILLE MASS FIREFIGHTERS	266 BROADWAY	SOMERVILLE	MA	02145	LAYTON, KENNETH M	617-625-6935	4,361,139	1,812,119	15.58	14.28	49.29	307	0
04524	SOMERVILLE MUNICIPAL	236 HOLLAND ST	SOMERVILLE	MA	02144	PERRY, FAITH	617-625-0898	28,657,494	16,259,656	14.32	10.13	66.42	3,691	8
03475	SOMERVILLE SCHOOL EMPLOYEES	P.O. BOX 53	WEST SOMERVILLE	MA	02143	MURPHY, KEVIN	617-625-8411	20,288,554	9,514,774	18.18	10.19	57.50	1,993	3
23732	SOUTH END	100 W DEDHAM STREET	BOSTON	MA	02118	CARTER, KAREN	617-247-1673	1,335,740	928,830	8.12	17.95	80.52	805	0
66374	SOUTHBRIDGE	P. O. BOX F	SOUTHBRIDGE	MA	01550	SMALARZ, THOMAS J	508-765-5454	143,549,522	81,523,355	11.76	7.11	65.16	13,283	52
22426	SOUTHCOAST HEALTH SYSTEM	101 PAGE STREET	NEW BEDFORD	MA	02740	PACHECO, ROBERT	508-997-4475	21,703,498	13,590,000	13.57	11.37	72.63	5,770	11
67481	SOUTHERN MASS. TEL. WORKERS	123 ALDEN ROAD	FAIRHAVEN	MA	02719	BESSETTE, JANICE A	508-994-9971	96,630,901	58,718,288	14.28	5.90	71.38	7,996	27
04418	SPINC	P.O. BOX 901	LEE	MA	01238	BIANCO, JAMES	413-243-5309	2,852,609	1,045,410	15.08	9.75	43.18	584	0
67902	SPRINGFIELD MASS. MUNICIPAL EMP.	1030 WILBRAHAM RD.	SPRINGFIELD	MA	01109	ROOKE, N. GARY	413-782-3161	50,262,151	31,541,768	11.09	17.29	70.83	7,349	13
67965	SPRINGFIELD STREET RAILWAY EMP.	640 PAGE BOLEVARD-ROOM 102	SPRINGFIELD	MA	01104	KOCOR, WALTER	413-781-4454	926,892	617,237	25.12	2.77	89.01	465	1
61189	SPRINGFIELD TEACHERS	145 INDUSTRY AVE	SPRINGFIELD	MA	01104	AHERN, BRIAN	413-732-9812	85,262,417	38,873,583	11.10	10.77	51.53	10,236	18
67418	ST. ANNE	93 UNION ST.	NEW BEDFORD	MA	02740	GATENBY, ELIZABETH S	508-993-0011	15,160,272	11,325,692	12.28	7.31	85.33	3,087	6
67605	ST. ANNE'S OF FALL RIVER	P. O. BOX O	FALL RIVER	MA	02724	LEDWIDGE, JOHN R	508-324-7300	490,163,840	345,910,061	9.18	16.30	79.75	50,106	147
04847	ST. ANTHONY OF NEW BEDFORD	1743 ACUSHNET AVE	NEW BEDFORD	MA	02746	BRANCHAUD, RITA L	508-996-5492	5,886,683	3,123,567	13.91	13.22	61.74	2,089	3
08616	ST. ANTHONY OF PADUA	806 BEDFORD STREET	FALL RIVER	MA	02723	CABRAL, JOSEPH T	508-674-3019	15,612,286	6,470,293	21.09	16.06	52.55	1,954	5
15173	ST. DOMINICS	1241 GAR HWY.	SWANSEA	MA	02777	KELLEY, FRANCES M	508-679-5676	10,368,211	7,439,027	13.52	14.63	83.03	2,018	4
67959	ST. JEAN'S	527 WESTERN AVENUE	LYNN	MA	01904	SURFACE, C. DAVID	781-592-5420	85,369,988	41,139,539	10.88	6.50	54.70	20,544	26
67781	ST. JOSEPH	336 LAFAYETTE STREET	SALEM	MA	01970	WARREN, PATRICIA A	978-744-1153	51,409,151	23,802,850	14.58	10.07	76.65	5,443	14
67864	ST. MARY'S	P.O. BOX 729	MARLBORO	MA	01752	WELLEN, THOMAS H	508-490-8000	348,787,262	234,527,988	12.49	15.25	77.37	27,512	75
08915	ST. MICHAELS FALL RIVER	60 GARSIDE STREET	FALL RIVER	MA	02720	BONANCA, JOSEPH M	508-674-3861	23,749,661	16,316,454	11.08	17.21	77.84	3,977	10
16898	ST. STANISLAUS	P. O. BOX 23 SOUTH STATION	FALL RIVER	MA	02724	MCCLOSKEY, CHRISTINA E	508-674-7611	677,939	163,255	23.66	-3.07	31.82	553	0
67964	ST. VINCENT HOSPITAL	20 WORCESTER CENTER BOULEVARD	WORCESTER	MA	01608	GEORGE, WILLIAM	508-363-9339	7,043,467	2,537,506	13.10	6.52	41.67	1,975	3
23885	STEINERFILM EMPLOYEES	987 SIMONDS ROAD	WILLIAMSTOWN	MA	01267	PYTKO, MICHAEL R	413-458-5488	494,108	346,563	15.85	12.42	84.08	181	0
15393	STONEHAM MUNICIPAL EMPLOYEES	40 PINE STREET	STONEHAM	MA	02180	KINGSLEY, SCOTT A	781-438-3959	21,922,506	9,069,389	7.19	19.74	44.97	3,503	7
17437	STOUGHTON TOWN EMPLOYEES	10 PEARL STREET	STOUGHTON	MA	02072	BLAIR, JOAN	781-344-7394	2,652,715	1,916,334	15.87	5.02	86.59	796	0
66361	STURDY	211 PARK STREET	ATTLEBORO	MA	02703	MCCARTHY, NORMA	508-236-8051	4,939,961	3,159,001	8.57	26.54	72.00	1,365	2
05602	TAUNTON	14 CHURCH GREEN	TAUNTON	MA	02780	KOZAK, DIANE E	508-824-6466	66,830,174	52,474,909	6.85	13.46	84.47	11,044	34
23803	TAUPA LITHUANIAN	P.O. BOX 95	S. BOSTON	MA	02127	ASHMANSKAS, THOMAS	617-269-1450	12,463,911	7,868,439	8.02	7.65	68.83	1,215	3
67541	TELEPHONE WORKERS'	100 HIGH STREET	BOSTON	MA	02110	BANKS, DENNIS R	617-439-6500	491,783,628	266,179,871	15.58	16.70	64.44	28,097	65
13926	TEWKSBURY M.E.	885 MAIN STREET	TEWKSBURY	MA	01876	ROBINSON, SHELLEY M	978-851-9750	21,042,906	16,299,993	10.42	26.58	85.76	2,320	6
68349	TREMONT	P. O. BOX 850649	BRAINTREE	MA	02185-0649	BRODERICK, LEONARD F	781-843-5626	131,209,752	101,443,556	15.69	43.52	93.66	25,172	46
67765	TURNPIKE	668 SOUTH AVENUE	WESTON	MA	02493	GRIFFIN, BARBARA J	781-431-5150	3,846,571	1,758,082	20.76	9.29	58.23	1,137	2
67685	TWH	HOPE AVENUE	WALTHAM	MA	02453-9116	BERGANTINO, MARGO H	781-647-6497	3,465,172	1,842,481	15.32	3.83	62.94	988	1
22079	UKRAINIAN FRATERNAL	P.O. BOX 185	BOSTON	MA	02132-0185	SMOLYNSKY, TATIANA E	617-524-7301	5,111,361	2,616,086	20.48	-0.59	65.37	547	1
18181	U-MASS/FIVE COLLEGE	P. O. BOX 1060	HADLEY	MA	01035	HUTCHINSON, KATHERINE E	413-256-5500	146,482,833	111,036,985	8.70	15.02	84.61	24,442	47
24310	UNIFIED	P.O. BOX 3556	PEABODY	MA	01961-3556	GREENE, LEONARD	978-535-6991	129,468,985	71,076,785	10.10	9.92	61.24	16,776	29
67889	UNIVERSITY	846 COMMONWEALTH AVE	BOSTON	MA	02215	SINIBALDI, WILLIAM F	617-739-7447	38,586,905	27,401,689	6.37	12.14	79.31	10,413	15
05277	VA NEW ENGLAND	940 BELMONT STREET	BROCKTON	MA	02301	FINN, CARMEL	508-583-4500	2,533,174	1,550,162	10.44	48.90	68.74	1,552	4
12121	W.H. NICHOLS EMPLOYEES	14 ROBBINS POND RD	AYER	MA	01432	DESROCHERS, HELEN L	978-784-1297	1,340,562	605,109	16.88	-10.44	54.34	509	1
17870	WAKEFIELD TOWN EMPLOYEES	P.O. BOX 571	WAKEFIELD	MA	01880	WHITTEMORE, PAULA A	781-245-9331	2,994,154	1,592,729	14.71	7.95	63.18	832	1
67985	WALPOLE MUNICIPAL EMPLOYEES	30 STONE STREET TOWN HALL	WALPOLE	MA	02081	HUTCHINSON, KATHLEEN R	508-668-4670	1,080,388	434,406	13.76	10.42	46.77	406	0
67838	WALTHAM MUNICIPAL EMPLOYEES	177 LEXINGTON STREET	WALTHAM	MA	02452-4638	DAVIS, MICHAEL J	781-899-0506	7,019,348	2,991,652	18.47	11.09	52.50	1,156	0
67615	WATERTOWN MUNICIPAL	149 MAIN STREET	WATERTOWN	MA	02472	FEROLITO, ANTHONY P	617-924-0160	12,539,410	3,581,666	26.41	8.52	38.90	972	1
24557	WEBSTER FIRST	ONE NORTH MAIN STREET	WEBSTER	MA	01570	LUSSIER, MICHAEL N	508-943-1433	334,432,564	254,095,070	13.82	6.09	90.03	37,621	111
10623	WELLESLEY MUNICIPAL EMPLOYEES	180 LINDEN ST 2ND FLR SUITE 3	WELLESLEY	MA	02482-7912	GERARD, MARGARET P	781-235-0503	16,229,174	8,150,247	15.19	14.44	59.45	2,691	3

**** Capital Ratio***

MASSACHUSETTS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67735	WEMELCO	P. O. BOX 2010	WEST SPRINGFIEL	MA	01090-2010	KOSS, ROBERT W	413-787-9259	34,460,674	9,014,657	10.86	7.41	29.63	2,825	6
13781	WEST SPRINGFIELD M E FCU	26 CENTRAL STREET	WEST SPRINGFILE	MA	01089	MADDEN, JACQUELINE A	413-733-6108	16,170,909	5,984,593	14.50	14.28	43.37	2,872	2
10547	WESTERN MASS.	129 CHURCH ST	CHICOPEE	MA	01020	FRIGON, LEONARD	413-592-6340	4,357,111	2,966,266	7.96	1.38	74.39	3,677	5
66824	WESTERN MASSACHUSETTS TEL WORKERS	1976 MAIN STREET, P.O. BOX 3009	SPRINGFIELD	MA	01101-3009	MACDONALD, PAUL C	413-739-6961	218,613,242	142,140,932	16.41	11.72	78.51	16,610	37
22162	WESTFORD MUNICIPAL EMPLOYEES	P.O. BOX 93	WESTFORD	MA	01886	SANTAGUIDA, DORIS S	978-692-5521	426,487	113,831	12.94	1.65	30.77	185	0
07652	WESTPORT	655 STATE ROAD	WESTPORT	MA	02790	PIRRAGLIA, WILLIAM	508-679-0197	34,939,505	19,781,451	7.06	20.58	60.95	6,853	21
23799	W-G	530 GRAFTON STREET	WORCESTER	MA	01604	BEANDO, DEBORAH A	508-755-3176	9,593,017	5,307,286	8.28	11.76	60.62	3,048	4
23693	WILLIAMS COLLEGE EMPLOYEES	P. O. BOX 216	WILLIAMSTOWN	MA	01267	MILLER, DIANE	413-597-2160	2,060,318	1,390,014	9.89	13.77	75.47	816	1
15398	WILLIAMSTOWN M.E.	31 NORTH STREET	WILLIAMSTOWN	MA	01267	O'BRIEN, ARTHUR C	413-458-4441	1,013,397	778,250	15.21	5.31	90.82	431	0
12091	WINCHESTER	968 MAIN STREET	WINCHESTER	MA	01890	REGAN, SALLY	781-729-0668	2,558,387	1,281,085	12.41	8.37	58.30	811	1
15624	WINTHROP	15 WOODSIDE AVE	WINTHROP	MA	02152	CLARK, JOSEPH M	617-846-1226	34,635,320	18,867,819	4.30	-2.82	57.13	5,894	13
17847	WOBURN MUNICIPAL	8 CEDAR STREET	WOBURN	MA	01801-6361	ELIZABETH, GIRARDI A	781-933-2600	29,751,317	16,165,028	10.18	17.17	60.81	3,311	5
64144	WORCESTER CREDIT UNION	520 WEST BOYLSTON STREET	WORCESTER	MA	01606	DUFFY, KAREN E	508-853-9966	62,143,665	40,917,724	9.77	15.03	74.11	9,081	20
67683	WORCESTER FIRE DEPT.	2 EASTERN AVENUE	WORCESTER	MA	01605	BACHANT, ESTHER J	508-756-6775	24,074,405	12,947,821	13.60	20.54	62.98	920	4
68012	WORCESTER POLICE DEPARTMENT	9-11 LINCOLN SQUARE	WORCESTER	MA	01068	LAMMI, ALLAN	508-799-7677	7,668,253	2,836,483	18.48	11.78	45.64	777	2
67628	WORCESTER POSTAL	P.O. BOX 851	WORCESTER	MA	01613	BOYLE, DANIEL J	508-752-3166	11,720,920	6,728,170	22.33	24.70	74.60	2,267	1
66479	WORKERS'	815 MAIN STREET	FITCHBURG	MA	01420	HEALEY, FREDERICK D	978-345-1021	396,285,358	271,390,313	10.64	12.31	77.17	57,579	116

Total Credit Unions In State : MA 277 **Total Loans: 10,687,564,379**

Total Assets: 18,187,352,538 **Total No. Of Members : 2,072,895**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
19730	2ND BAPTIST CH. OF ANN ARBOR	850 RED OAK	ANN ARBOR	MI	48103	MOORE, JAMES	734-663-9369	121,942	34,667	18.57	7.27	36.69	250	0
62307	A&P - FARMER JACK	23400 PLYMOUTH ROAD	REDFORD TOWNSHI	MI	48239	YAGER, GERALD J	313-255-4900	22,589,949	7,557,972	10.71	7.24	38.00	5,272	5
05885	A.B.D.	27850 MOUND RD.	WARREN	MI	48092	CARSON, JAMES H	586-751-4400	53,369,920	15,988,448	13.08	8.46	34.84	13,770	26
62217	AAC	904 BROADWAY NW	GRAND RAPIDS	MI	49504	TURMELL, BRIAN J	616-459-4429	24,418,137	15,993,970	15.35	19.54	79.42	6,369	8
07603	ADVANTAGE ONE	13050 FORT STREET	SOUTHGATE	MI	48195	CORKERY, CHRISTOPHER D	734-282-3133	65,337,751	25,499,759	12.02	17.33	44.94	14,795	29
61405	AEROQUIP EMPLOYEES	901 PLYMOUTH ST	JACKSON	MI	49201	RULEWICZ, CHRISTINE J	517-789-2890	37,190,537	25,582,745	12.58	16.42	78.79	5,036	9
05441	AFS	11955 E NINE MILE	WARREN	MI	48089	HENRION, JOAN E	586-497-4042	3,358,555	2,377,230	12.06	7.95	80.54	1,349	2
05185	ALLEGAN COMMUNITY	P.O. BOX 320	ALLEGAN	MI	49010	MC CLELLAN, BILLIE	616-673-4298	22,231,189	10,408,581	11.10	0.82	53.24	10,055	12
60445	ALLEGIS	5713 VENTURE PARK	KALAMAZOO	MI	49009	SINK, JOHN R	616-372-4455	48,204,560	34,402,964	7.51	13.63	77.20	12,157	26
62374	ALLIED EMPLOYERS	P. O. BOX 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	5,725,704	2,560,877	17.02	-0.58	54.29	3,179	0
62264	ALPENA COUNTY MEDICAL	710 WEST MILLER	ALPENA	MI	49707	KOSS, MARY L	989-356-4561	9,436,346	5,744,551	10.10	9.24	68.20	3,686	5
62035	ALPENA-ALCONA AREA	P. O. BOX 515	ALPENA	MI	49707	MILLS, DONALD J.	989-356-3577	100,434,489	69,289,795	8.38	19.50	75.72	20,682	44
62087	AMALGAMATED	1606 KING ST.	SAGINAW	MI	48602	RUPLE SR, JOHN H	989-799-4391	34,507,596	22,907,894	18.42	3.48	82.96	5,848	12
06675	AMERICAN 1	718 E MICHIGAN AVE	JACKSON	MI	49201	PUCKETT, DAVID C	517-787-6510	139,691,541	104,809,950	7.90	10.58	83.67	39,877	97
63223	AMEZ UNITED	11359 DEXTER AVENUE	DETROIT	MI	48206	HOWIE, HELEN K	313-933-1818	215,860	82,927	29.62	-8.80	55.68	277	0
07126	ANN ARBOR POSTAL	P.O. BOX 1042	ANN ARBOR	MI	48106	SADLER, JAMES E	734-439-3075	1,798,296	488,284	16.34	3.02	32.69	373	0
61195	ARC	18720 THIRTEEN MILE RD	ROSEVILLE	MI	48066	PIERCE, FRANCES A	586-773-9112	12,391,549	4,914,223	9.51	3.37	44.05	3,846	8
22868	ASSOC. BUILDERS & CONTRACTORS-MI	P. O. BOX 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	3,447,069	1,825,511	14.97	0.53	62.34	1,665	0
08389	ASSOCIATED METRO	4929 WYOMING	DEARBORN	MI	48126	SPEHAR, MARY C	313-581-3477	7,165,225	4,147,192	20.11	6.53	74.31	1,870	4
62257	ATL	841 36TH STREET SW	WYOMING	MI	49509	KRETCHMER, LAWRENCE G	616-257-4285	10,367,389	7,017,295	12.72	15.43	77.98	2,173	5
60920	AUTO BODY	111 S.WAVERLY RD.	LANSING	MI	48917	KLEINFELT, MARGO A	517-323-3644	134,792,201	108,745,042	9.74	17.76	89.63	22,724	47
62156	AUTO BODY WORKERS OF IONIA	428 WEST WASHINGTON STREET	IONIA	MI	48846	REED, BARBARA K	616-527-1260	1,373,498	1,029,892	15.05	-8.08	88.52	1,248	1
61184	AUTO CLUB GROUP	1 AUTO CLUB DRIVE	DEARBORN	MI	48126	WOLLARD, MICHELE E	313-336-1537	60,303,178	28,853,405	16.88	5.48	57.91	7,428	18
16659	AUTOMOTIVE	5397 W. MICHIGAN AVE.	YPSILANTI	MI	48197	HOBLACK, JOHN R	734-434-4130	62,827,100	26,611,173	11.15	4.65	48.22	14,437	23
62543	AUTO-OWNERS ASSOCIATES	P.O. BOX 30660	LANSING	MI	48909	ARMBRUSTMACHER, KEN R	517-886-1778	16,369,809	8,207,286	9.13	13.97	55.64	2,100	5
61974	BAKERY DRIVERS SALESMEN LOCAL NO 51	2741 TRUMBULL AVENUE	DETROIT	MI	48216	DEWAN, LINDA	313-963-9291	1,157,050	914,861	22.12	-11.54	101.62	506	0
07672	BARAGA COUNTY	101 E. BROAD ST., P.O. BOX 38	L'ANSE	MI	49946	HARDEN, MARILYN M	906-524-6151	16,341,024	7,909,421	10.70	21.42	55.14	4,238	6
62019	BATTLE CREEK BUILDING TRADES	427 NORTH 20TH STREET	BATTLE CREEK	MI	49015	VANDERVEEN, JACKIE	616-962-1224	5,040,147	3,326,701	13.24	11.08	78.24	2,090	3
61754	BATTLE CREEK POSTAL	477 W MICHIGAN AVE	BATTLE CREEK	MI	49017-2232	SPRAGUE, CAROL	616-965-2124	7,224,521	3,764,865	16.40	5.16	62.46	1,540	4
61619	BAY GOVERNMENTAL	P. O. BOX 446	BAY CITY	MI	48707	BENECKE, TIMOTHY W	989-892-6088	41,404,400	23,207,466	12.56	24.42	64.85	7,495	22
19776	BAY WINDS	P. O. BOX 185	CHARLEVOIX	MI	49720	LEUSINK, DAVID	231-547-4483	47,695,765	34,411,289	8.61	32.92	79.20	9,497	17
62118	BELL COM	P. O. BOX 895	GRAND RAPIDS	MI	49512	LIST, ANDREW J	616-243-0125	158,740,141	84,679,470	14.03	19.99	62.36	28,031	54
62342	BELLE RIVER COMMUNITY	37270 31 MILE RD.	RICHMOND	MI	48062	MCINTOSH, VICTORIA L	586-727-6855	11,032,371	6,205,068	9.53	9.84	62.65	3,268	4
63004	BERRIEN TEACHERS	P.O. BOX 106	ST. JOSEPH	MI	49085	MACKAY, ROBERT H	616-983-6357	146,393,388	107,164,660	8.38	11.52	80.11	19,139	48
62203	BESSER	P.O. BOX 395	ALPENA	MI	49707	MONTIE, NANCY K	517-356-1880	41,598,825	27,275,955	9.15	24.88	72.37	7,763	16
60150	BESTSOURCE	P.O. BOX 430568	PONTICA	MI	48343	PICALD, JAMES	248-683-4300	134,901,175	107,979,102	9.04	4.21	89.04	17,564	45
23012	BETHEL A.M.E. CHURCH	535 CATHAY STREET	SAGINAW	MI	48601	BROWN, HENRY H	989-755-8023	533,056	330,710	12.23	3.81	71.63	523	0
62177	BETHEL BAPTIST CHURCH EAST	5715-33 HOLCOMB	DETROIT	MI	48213	HOWARD, JOYCE	313-923-1644	827,493	210,909	8.60	14.62	27.93	674	0
61472	BI-COUNTY CATHOLIC	21511 VAN DYKE	WARREN	MI	48089	MCINTOSH, VICTORIA L	810-754-6660	4,697,114	2,069,610	16.47	-2.17	53.66	1,375	2
62084	BIG DUTCH FLEET	215 E. 25TH STREET	HOLLAND	MI	49423	SCHAUB, PATRICIA	616-396-5000	14,209,391	8,543,054	19.83	5.45	75.75	3,652	5
66845	BIRCH RUN AREA	P.O. BOX 289	BIRCH RUN	MI	48415	DI BERARADINO, SHELIA	989-624-9371	3,617,933	3,406,299	10.39	11.40	112.62	1,661	4
61698	BIRMINGHAM-BLOOMFIELD	576 E. LINCOLN	BIRMINGHAM	MI	48009	SHELOSKI, DEBRA A	248-647-5958	34,197,014	18,326,057	10.52	11.52	59.95	6,087	15
08260	BISHOP MURPHY COLUMBUS	22040 RYAN RD	WARREN	MI	48091	PRANGER, TOM	586-756-7010	2,078,219	988,730	16.46	2.22	57.81	544	0
61970	BISSELL EMPLOYEES	2345 WALKER AVE NW	GRAND RAPIDS	MI	49544	CAVNER, EVELYN	616-791-0631	8,985,274	5,520,311	14.44	11.87	72.25	1,912	3
61502	BLOOMFIELD HILLS SCHOOLS	P. O. BOX 555	BLOOMFIELD HILL	MI	48303	HANSEN, MARTIN	248-333-1576	13,158,779	5,517,906	11.43	12.54	47.73	2,757	5
12906	BLUE WATER	526 WATER STREET	PORT HURON	MI	48060	DAWSON-COLLINS, JEANNE K	810-985-6993	8,374,795	5,505,383	13.87	15.22	76.84	1,918	4
05116	BRUNSWICK EMPLOYEES	460 WEST LAKETON AVENUE	MUSKEGON	MI	49441	BEDWIN, ERIN L	231-725-3312	14,536,721	7,278,151	18.28	9.50	61.71	2,673	6
62333	CALCITE	478 N THIRD ST	ROGERS CITY	MI	49779	MCFALL, THOMAS W	989-734-4130	28,172,137	12,937,369	11.50	2.73	52.58	5,902	13
61908	CAPITAL AREA SCHOOL EMPLOYEES	4316 S. PENNSYLVANIA	LANSING	MI	48910	PEARSON, TERRY	517-393-7710	155,546,968	86,468,643	8.20	14.97	61.38	30,463	71
07797	CASCADES COMMUNITY	4405 PAGE AVENUE	MICHIGAN CENTER	MI	49254-1037	DLUZEN, THOMAS	517-764-1600	28,673,038	23,319,302	7.43	53.63	88.11	6,676	13
10848	CATHOLIC	P.O. BOX 6338	SAGINAW	MI	48603	ADAMS, ROBERT R	989-799-8744	160,947,647	123,981,525	12.95	14.74	89.10	20,512	41
62234	CATHOLIC COMMUNITY	3141 PAGE AVENUE	JACKSON	MI	49203	SECKLER, DOUGLAS C	517-787-9146	5,183,368	2,975,637	7.61	30.36	62.50	1,520	3
08384	CATHOLIC PARISHES	36111 FIVE MILE ROAD	LIVONIA	MI	48154	SAI, STANLEY M	734-432-0212	37,206,853	14,915,058	12.15	13.67	46.53	5,582	8
62055	CENTEL	P. O. BOX 361	OWOSSO	MI	48867	RUZINSKY, ANGIE	517-725-7158	19,206,259	12,537,285	8.55	12.37	77.83	5,482	13
68060	CENTRAL CORPORATE	P.O. BOX 5092	SOUTHFIELD	MI	48086-5092	WALBY, WILLIAM	248-351-2100	2,726,922,668	16,533,383	7.72*	54.39	0.69	478	78
60406	CENTRAL MACOMB COMMUNITY	P.O. BOX 2800	MT. CLEMENS	MI	48046	STEVENSON, ROBERT T	586-466-7800	52,526,452	35,002,552	14.19	9.56	78.58	19,084	22
05743	CENTRAL MICHIGAN COMMUNITY	P.O. BOX 207	CLARE	MI	48617	RAWSON, WANDA J	989-386-7112	47,257,826	29,632,654	10.40	20.67	70.10	10,126	27
05272	CHATHAM EBEN CO OP	P. O. BOX 126	CHATHAM	MI	49816	HAKANEN, BETTY A	909-439-5100	4,912,038	3,234,792	11.79	21.57	75.54	1,717	2
04271	CHIEF PONTIAC	790 JOSLYN AVE.	PONTIAC	MI	48340	HENMUELLER, JAMES G	248-335-9493	75,147,144	60,905,065	13.33	5.79	94.14	15,369	29
61416	CHIPPEWA COUNTY	402 WEST SPRUCE	SAULT STE MARIE	MI	49783	BONNEE, CONNIE	906-632-3134	16,839,620	12,055,648	12.03	5.57	82.46	4,354	14
06871	CHIROPRACTIC	23617 LIBERTY	FARMINGTON	MI	48335	BLAIN, ANNE T	248-478-4020	16,035,664	11,427,645	11.12	15.88	82.25	2,075	5
63805	CHRISTIAN FINANCIAL	18441 UTICA	ROSEVILLE	MI	48066	QUITTER, ROGER A	810-772-6330	136,070,261	95,739,738	10.96	10.88	80.33	19,959	68
62280	CHRISTOPHER	P.O. BOX 358	CHESANING	MI	48616	HOERNER, RONALD A	989-845-7616	2,083,840	749,532	12.09	23.69	41.05	691	2
68312	CITIZENS	435 S. WESTNEDGE AVE.	KALAMAZOO	MI	49007	BIGELOW, RONALD E	616-381-1938	46,175,658	30,006,835	8.23	14.97	71.00	8,107	22
07658	CITIZENS CHOICE	P. O. BOX 547	GREENVILLE	MI	48838	BEYER, DEBRA K	616-754-9155	27,568,266	20,310,516	9.29	15.65	81.82	6,530	17

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
05255	C-J	11410 KERCHEVAL	DETROIT	MI	48214	COOK, JOYCE M	313-822-4423	6,768,474	2,622,577	16.97	-8.38	47.18	2,133	4
61293	CLARKSTON BRANDON COMMUNITY	8055 ORTONVILLE RD	CLARKSTON	MI	48348	WELCH, PHYLLIS M	248-625-2923	31,651,458	17,868,334	12.50	13.54	65.07	11,503	18
60422	CLAWSON COMMUNITY	625 N MAIN STREET	CLAWSON	MI	48017	LARSON, CHAR	248-435-0950	30,313,206	9,579,392	13.52	12.44	37.21	5,125	13
20943	CLINTON COUNTY	1200 ZEEB DRIVE	ST. JOHNS	MI	48879	WOLFINGER, JANET L	989-224-9511	52,466,775	40,963,598	8.13	8.56	85.20	13,290	30
61495	COMMUNICATING ARTS	P.O. BOX 32584	DETROIT	MI	48232	HUBBARD, HANK	313-965-8640	19,358,683	13,894,787	9.23	4.09	80.45	5,849	11
61228	COMMUNICATION SERVICES	4265 FIVE OAKS DRIVE	LANSING	MI	48911	MUNRO, COLLEEN	517-887-1611	18,739,949	13,396,091	8.58	8.72	78.10	3,888	9
60057	COMMUNICATIONS FAMILY	P. O. BOX 3285	SAGINAW	MI	48605	DAHL, JAMES C	989-249-8200	344,996,675	211,477,337	14.54	13.54	72.68	26,450	61
07275	COMMUNITY	500 SOUTH HARVEY STREET	PLYMOUTH	MI	48170	BALLARD, ROGER D	734-453-1200	254,168,927	194,582,576	8.69	15.58	86.17	34,931	116
64880	COMMUNITY CHOICE	15420 FARMINGTON ROAD	LIVONIA	MI	48154	BAVA, ROBERT	877-243-2528	144,858,005	95,428,639	9.76	16.76	73.38	36,992	62
24199	COMMUNITY FIRST	9637 N. GREENVILLE RD.	LAKEVIEW	MI	48850	RASMUSSEN, TIM G	989-352-6031	6,366,977	4,266,375	6.48	14.49	74.73	2,510	3
07281	CONE DRIVE GEARS	825 LAKE AVE.	TRAVERSE CITY	MI	49684	WEBER, BARBARA M	231-947-6043	4,133,808	2,510,921	23.68	4.13	80.21	1,208	2
21798	CONSTRUCTION	21800 W TEN MILE SUITE 110	SOUTHFIELD	MI	48075	CROWE, ART	248-358-4140	18,363,771	12,184,037	11.44	7.83	75.71	3,267	6
62172	CONSUMERS	P.O. BOX 3218	KALAMAZOO	MI	49003	SNYDER, KIT	616-345-7804	83,936,126	71,733,359	10.90	17.53	98.20	15,977	45
60067	CONSUMERS CHOICE	2510 WEISS STREET	SAGINAW	MI	48602	HARTWIG, JEANNE E	989-799-5580	27,761,041	16,720,478	10.85	11.70	67.76	4,008	10
60947	CONSUMERS PROFESSIONAL	525 W WILLOW	LANSING	MI	48906	KINDY, DAVID E	517-372-2400	44,331,903	34,360,929	13.30	9.61	89.58	6,080	12
62426	CO-OP SERVICES	P. O. BOX 51700	LIVONIA	MI	48151	HUSTON, ROBERT L	734-522-3700	241,321,222	181,570,573	9.07	12.55	83.41	50,763	80
60470	COPOCO COMMUNITY	P. O. BOX 1520	BAY CITY	MI	48706-0520	DOAN, LINDA L	989-684-1873	47,780,499	24,392,263	11.24	7.58	58.41	12,076	23
62079	COUNTRY HERITAGE	P. O. BOX 406	BUCHANAN	MI	49107	TERRY, FRANCES K	616-695-2334	20,326,970	13,285,040	12.93	11.89	75.35	1,879	6
08667	CP	1100 CLINTON ROAD	JACKSON	MI	49202	CRIST, JOHN M	517-784-7101	206,826,506	162,390,657	12.53	12.75	90.17	33,665	92
61511	CRAFTSMAN	2444 CLARK ST.	DETROIT	MI	48209	BOONE, LILLIAN	313-554-9300	37,593,448	8,921,019	19.90	-3.80	33.42	8,331	13
62562	CREDIT UNION ONE	400 E. NINE MILE RD.	FERNDALE	MI	48220	CAVAZOS, ARMANDO R	248-398-1210	576,896,687	452,072,246	7.02	9.60	84.87	96,203	287
61296	CREDIT UNION PLUS	415 WASHINGTON AVE	BAY CITY	MI	48708	DAHLBECK, CATHY J	517-893-2831	36,199,573	18,844,941	13.68	34.10	61.29	5,483	15
06696	CRESTWOOD COMMUNITY	27621 WARREN	GARDEN CITY	MI	48135	MILLER, ANNMARIE	734-458-2800	26,939,414	8,803,131	11.01	2.60	37.20	6,737	9
61053	D.T.&I EMPLOYEES	20600 EUREKA RD, SUITE 420	TAYLOR	MI	48180	SILARDI, P A	734-284-4211	13,203,226	4,992,650	14.70	12.76	44.78	1,940	3
06570	DEARBORN	P. O. BOX 6048	DEARBORN	MI	48121	SHOBE, MARK W	313-336-2700	1,440,390,415	760,839,836	8.12	13.55	60.68	166,073	332
61404	DEARBORN SCHOOLS	P.O. BOX 885	DEARBORN	MI	48121-0885	BODEN, TERRY G	313-581-2002	68,113,653	30,122,916	13.53	8.34	51.46	9,319	16
62237	DEARBORN VILLAGE COMMUNITY	4353 MAPLE ST	DEARBORN	MI	48126	DENMARK, TERRY L	313-584-5400	9,113,228	5,060,636	10.24	19.65	62.18	2,824	3
62454	DELTA COUNTY	P.O. BOX 756	ESCANABA	MI	49829	SWEE, BRADLEY J	906-786-7213	55,712,953	41,568,790	8.60	5.97	81.72	12,055	28
62267	DELTA COUNTY TEACHERS	3301 6TH AVENUE SOUTH	ESCANABA	MI	49829	SEEHAFER, SHERRY	906-789-2090	3,586,263	1,444,536	10.76	5.24	45.14	790	0
08385	DENNISON	P.O. BOX 73	COOPERSVILLE	MI	49404	BOUCHARD, MARGARET C	616-837-9130	256,852	156,103	18.81	12.32	75.00	239	0
62344	DETOUR DRUMMOND COMMUNITY	85 TOWNLINE RD	DRUMMOND ISLAND	MI	49726	CARLIN, MARTHA R	906-493-5721	15,886,748	10,914,686	10.61	19.80	77.29	2,489	5
62047	DETROIT EDISON	660 PLAZA # 2155	DETROIT	MI	48226	THIESS, WILLIAM J	313-962-6338	444,607,561	267,098,011	13.10	16.21	72.58	25,105	101
61068	DETROIT FEDERAL EMPLOYEES	P. O. BOX 984	SOUTHFIELD	MI	48037	ROBERT, PODZIKOWSKI	248-263-4100	113,904,093	77,899,660	12.90	7.95	80.35	24,091	77
07869	DETROIT MARATHON EMPLOYEES	1127 DIX	LINCOLN PARK	MI	48146	ZELENAK, IRENE E	313-386-0490	4,938,460	1,787,972	10.21	-0.57	41.09	1,455	0
62339	DETROIT MUNICIPAL	1480 E. JEFFERSON AVENUE	DETROIT	MI	48207	BROOKS, SAMUEL	313-568-5000	316,150,763	44,460,498	18.59	12.68	17.46	24,760	0
60068	DETROIT POSTAL EMPLOYEES	1351 E. JEFFERSON	DETROIT	MI	48207	NOE, JEFF	313-259-5700	74,263,453	21,568,258	18.73	-2.06	36.07	10,776	30
07435	DOD	320 E. COLUMBIA AVE	BATTLE CREEK	MI	49015	CUPELLO, TINA	616-964-9704	25,561,908	11,473,285	13.44	15.60	52.13	6,599	12
07569	DORT	P.O. BOX 1635	FLINT	MI	48501-1635	POWERS, GARY S	810-767-8390	264,829,144	168,162,869	19.60	14.75	79.96	46,759	71
60137	DOW CHEMICAL EMPLOYEES'	P. O. BOX 1649	MIDLAND	MI	48641	HANSON, DENNIS M	989-835-7794	735,390,431	435,242,669	11.73	21.16	68.60	44,332	80
21070	DOWAGIAC AREA	473 E. DIVISION ST.	DOWAGIAC	MI	49047	POWELL, DARLENE	616-782-2410	13,617,799	7,347,371	7.27	9.60	58.68	3,491	7
06860	DOWNRIVER CATHOLIC	9300 COOPER	TAYLOR	MI	48180	MCGINTY, TERESA	313-291-7060	95,788,852	60,363,447	9.94	16.08	70.16	16,173	42
04853	DOWNRIVER COMMUNITY	4320 W. JEFFERSON AVENUE	ECORSE	MI	48229	CHMIEL, MICHAEL G	313-386-2200	90,051,246	49,471,642	10.77	10.11	62.01	17,901	27
62101	DOWNRIVER SCHOOL EMPLOYEES	14170 PENNSYLVANIA ROAD	SOUTHGATE	MI	48195	CREIGHTON, TERI L	734-284-9410	50,743,213	36,540,960	9.46	20.76	84.56	7,673	17
01315	DUPONT & ASSOCIATES	1333 ANDERSON ROAD	CLAWSON	MI	48017	WEST, GLENDA D	248-435-2134	18,040,035	11,036,124	18.97	19.90	75.83	3,548	12
61503	E & A	716 17TH STREET	PORT HURON	MI	48060	SCHULTZ, JOHN F	810-987-3350	151,899,330	120,084,277	7.29	14.46	89.36	35,904	74
62279	E.W. DANIEL EPISCOPAL	P.O. BOX 02665	DETROIT	MI	48202	WILLIAMS, HERBERT	313-341-5320	103,710	25,780	30.25	1.12	37.10	325	0
08092	EAGLE COUNTRY	P. O. BOX 180	CRYSTAL FALLS	MI	49920	TADIELLO, TERRY	906-875-6686	51,201,383	41,955,971	8.49	87.17	91.34	10,787	17
60124	EAST DETROIT SCHOOLS	22544 GRATIOT AVE	EASTPOINTE	MI	48021	BILETI, BONITA M	586-775-3160	9,079,946	3,910,903	11.74	-0.92	48.84	2,820	5
06844	EAST TRAVERSE CATHOLIC	P.O. BOX 949	TRAVERSE CITY	MI	49685	CLASSENS, LEONARD P	231-946-6655	31,553,499	26,256,416	12.33	8.58	95.93	7,463	19
62184	EASTERN MICHIGAN UNIVERSITY	526 ST. JOHNS	YPSILANTI	MI	48197	HANSEN, GEORGETTE M	734-487-1033	12,643,728	6,216,691	14.19	10.60	57.71	2,594	5
61954	EATON COUNTY EDUCATIONAL	P.O. BOX 40	CHARLOTTE	MI	48813	HUBER, KENNETH P	517-543-5030	24,570,162	13,609,423	16.04	7.27	66.52	4,942	11
09867	EDDY EMPLOYEES	1321 THIRD ST	THREE RIVERS	MI	49093	HUFFORD, ELIZABETH T	616-273-9454	133,147	97,553	26.00	6.13	102.28	72	0
61878	EDDY PAPER EMPLOYEES	P.O. BOX 507	WHITE PIGEON	MI	49099-0507	GOULD, KATIE L	616-483-2475	415,015	355,658	22.46	14.76	115.05	246	0
61708	EDUCATIONAL COMMUNITY	1551 S 9TH STREET	KALAMAZOO	MI	49009	HUNT, ROBERT	616-375-6702	179,148,464	137,136,524	12.47	15.55	88.23	36,183	68
62310	EDUCATORS AND EMPLOYEES	P.O. BOX 4100	JACKSON	MI	49204	CURTIS, THOMAS E	517-787-2060	56,879,110	34,995,427	12.13	13.07	70.57	10,386	20
64267	ELECTRICAL WORKERS LOCAL 58	1366 PORTER	DETROIT	MI	48226	NYE, JEANNE M	313-963-6060	7,265,180	3,774,259	12.83	23.43	59.69	2,301	2
61797	ELGA	2303 S. CENTER RD.	BURTON	MI	48519	CHURCH, KAREN A	810-715-3542	104,283,624	79,301,871	9.88	25.58	84.94	22,109	45
61114	ELOISE	31100 PALMER ROAD	WESTLAND	MI	48186	HENMULLER, JIM	734-722-0523	14,287,078	4,139,711	15.71	-0.75	35.54	4,381	5
63290	EMP. OF KEEBLER CO. GRAND RAP BAKER	P. O. BOX 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	2,702,457	1,143,249	21.13	4.84	53.74	858	0
62132	ESSEXVILLE COLUMBUS	1021 WOODSIDE AVENUEESS	ESSEXVILLE	MI	48732	JONAS, THOMAS	517-893-6378	238,544	129,324	21.12	0.90	70.34	201	0
62560	FAMILY COMMUNITY	1149 E BRISTOL RD	BURTON	MI	48529	DOLGAN, GAYLE A	810-767-6300	28,910,409	11,257,648	11.81	12.68	44.14	9,933	15
61633	FAMILY FINANCIAL	525 W. BARNEY AVENUE	MUSKEGON	MI	49444	VANAELST, CHRISTINE A	231-733-4600	45,287,289	28,412,199	17.76	11.54	76.74	8,949	16
61375	FANNIE B. PECK OF BETHEL AME CHURCH	5050 ST ANTOINE	DETROIT	MI	48202	CRAWFORD, AL	313-831-8810	575,190	21,771	20.69	-3.60	4.79	435	0
62330	FARM BUREAU FAMILY	7373 W SAGINAW	LANSING	MI	48917	MACCREADY, PAM	517-323-7000	7,710,453	6,010,838	9.53	14.64	86.31	1,787	4
61026	FATHER KRAMER	7350 BERNICE	CENTER LINE	MI	48015	HUGHES, SUSAN	810-754-8010	8,748,081	6,269,493	14.73	4.69	84.60	2,175	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
14364	FATHER MURRAY	8171 TEN MILE	CENTER LINE	MI	48015	STANULIS, JAMES	586-754-0960	28,461,550	12,022,423	10.74	-2.87	48.37	5,383	10
65573	FEDERAL EMPLOYEES	P.O. BOX 17157	LANSING	MI	48901	PLOTNICK, MICHAEL	517-321-1300	10,186,090	5,347,595	7.20	23.14	56.80	2,068	3
62105	FEDERAL EMPLOYEES OF CHIPPEWA CNTY	119 E WATER STREET	SAULT STE MARIE	MI	49783	WATSON, JENNIFER C	906-632-4210	5,220,135	3,988,175	7.96	8.03	83.10	1,229	4
62010	FILER	P. O. BOX 375	MANISTEE	MI	49660	OHMAN, DAVID	231-723-3400	53,882,534	31,736,251	12.55	12.95	68.72	7,279	21
60936	FINANCIAL HEALTH	P. O. BOX 20247	LANSING	MI	48901	FILLWOCK, JO ANNE	517-319-1300	64,806,228	41,008,322	9.74	15.23	71.05	10,233	27
61756	FIRST AREA	193 CAMPBELL LANE	SAGINAW	MI	48609	MILLER, PAULA M	517-781-2140	13,626,502	8,235,257	18.49	22.93	74.44	2,119	5
02885	FIRST COMMUNITY	310 S. RIVERVIEW DR	PARCHMENT	MI	49004	VERSTEEG, JOHN	616-382-9845	217,535,131	107,341,081	22.39	13.66	64.37	47,165	64
62739	FIRST FINANCIAL	3151 GRATIOT	DETROIT	MI	48207	TAYLOR, WILLIAM H	313-579-2400	28,953,563	8,280,329	21.34	-0.10	36.60	5,130	11
61455	FIRST GENERAL	589 E ELLIS RD	MUSKEGON	MI	49441	LESTER, DOROTHY M	231-798-4321	30,793,864	17,593,135	27.29	12.04	78.25	5,559	12
06288	FIRST RESOURCE	P.O. BOX 125	ST. JOSEPH	MI	49085	WEICHHAND, DAVID J	616-982-1400	293,421,326	268,114,994	11.05	6.50	103.95	40,828	110
02005	FIRST UNITED	3140 IVANREST SW	GRANDVILLE	MI	49418	KRUER, JEFF M	616-532-9067	23,427,843	12,859,987	10.23	14.77	61.43	8,990	10
13391	FLAGSHIP	1814 TENTH STREET	PORT HURON	MI	48060	HILLS, PATRICK H	810-982-8575	16,451,379	8,497,251	11.66	5.32	58.81	5,625	9
60666	FLINT AREA SCHOOL EMPLOYEES	PO BOX 4368	FLINT	MI	48504-0368	WHITE, PATRICK J	810-720-8300	207,417,772	62,035,990	15.78	11.71	35.93	23,565	45
61641	FLINT MUNICIPAL	P. O. BOX 97	FLINT	MI	48501	LEWANDOWSKI, JAMES A	810-239-7655	26,439,818	11,890,286	10.79	-2.98	50.71	7,515	14
01622	FME	P. O. BOX 721	ROSEVILLE	MI	48066	QUILLAN, VIRGINIA	810-415-6610	48,071,097	37,289,302	12.72	10.47	89.66	12,635	18
24047	FOREST AREA	P. O. BOX 118	FIFE LAKE	MI	49633	LARR, RODNEY J	231-879-4154	41,256,644	34,815,136	9.92	8.50	94.25	8,648	30
19197	FOSS AVENUE BAPTIST CHURCH	1159 E. FOSS AVE	FLINT	MI	48505	MILLER, ARNETT	810-787-3326	324,598	126,627	18.57	23.66	48.99	480	0
61755	FRANKENMUTH	580 NORTH MAIN STREET	FRANKENMUTH	MI	48734	BIERLEIN, KATHY B	989-497-1614	70,190,830	54,223,462	7.97	7.38	84.49	10,574	40
13355	FRANKFORT COMMUNITY	P. O. BOX 311	FRANKFORT	MI	49635	RODAL, LEONARD L	231-352-9392	6,849,854	4,766,362	16.98	15.34	83.94	2,342	3
61630	GABRIELS CATHOLIC	1531 E. MICHIGAN AVE.	LANSING	MI	48912	DOWSETT, DANIEL W	517-484-0601	6,728,857	4,048,436	14.90	12.65	71.50	1,516	4
61860	GASCO EMPLOYEES	500 GRISWOLD ROAD	DETROIT	MI	48226	SAFIAN, JAMES C	313-577-7010	64,254,643	25,543,402	9.43	22.40	44.24	5,955	12
62017	GATEWAY	P. O. BOX 400	REESE	MI	48757-0400	DEWOLLEY, ROBERT	989-868-3531	15,268,142	11,024,000	6.61	13.36	77.74	2,708	7
05877	GENESEE FIRST	G3311 VAN SLYKE ROAD	FLINT	MI	48507-3293	DAY, MARK	810-767-8370	58,951,440	32,961,273	11.91	8.50	65.63	10,167	30
06832	GERBER	508 STATE STREET - P.O. BOX 116	FREMONT	MI	49412	GOSCICKI, ROBERT J	231-924-4880	72,568,855	53,999,396	12.06	11.69	84.83	14,794	26
07644	GOGEBIC COUNTY	600 W. LEAD STREET	BESSEMER	MI	49911	BOLINE, MARCELLA N	906-663-4011	7,194,041	4,111,060	8.92	24.54	63.35	2,576	4
62630	GOOD SHEPHERD	4111 FORT STREET	LINCOLN PARK	MI	48146	COOK, LISA M	313-386-9220	53,951,187	25,179,203	9.79	24.87	52.39	9,592	22
62169	GOVERNMENTAL EMPLOYEES CU OF IONIA	510 S. DEXTER ST.	IONIA	MI	48846	HEMENWAY, TIMOTHY P	616-527-3900	31,507,664	25,191,804	9.17	16.33	89.26	7,228	16
62086	GR BUILDING TRADES	P. O. BOX 408	COMSTOCK PARK	MI	49321-0408	SULLIVAN, MARY B	616-784-6390	16,798,571	9,546,013	10.06	13.84	63.95	4,473	8
68332	GR CONSUMERS	3975 CLAY AVE. SW	WYOMING	MI	49548-3086	SPOOLSTRA, CAROL	616-538-2810	25,640,715	16,069,908	11.04	11.53	71.90	4,909	11
15304	GRACO	305 W. DOWNIE ST.	ALMA	MI	48801	GRUBE, STACY	517-463-1247	7,821,464	4,015,974	8.92	13.89	57.36	3,236	5
62096	GRAND RAPIDS FEDERAL EMPLOYEES	150 ANN STREET NW	GRAND RAPIDS	MI	49505	THORNTON, JOHN S	616-364-7283	36,211,872	23,862,914	11.20	9.12	74.38	7,208	13
62207	GRAND RAPIDS MUNICIPAL EMPLOYEES	1225 PLYMOUTH NE	GRAND RAPIDS	MI	49505	LYON, VICKI L	616-456-8848	24,614,381	9,742,406	10.32	19.04	44.19	5,345	7
63475	GRAND SHORE	P.O. BOX 707	GRAND HAVEN	MI	49417	TAYLOR, DEANNA	616-846-2480	4,553,902	2,500,437	9.32	17.09	61.20	1,501	4
05170	GRAND TRUNK BATTLE CREEK EMP	1275 N. RAYMOND ROAD	BATTLE CREEK	MI	49014	HERWARTH, PENNY L	616-965-1381	28,151,802	14,701,842	10.10	7.98	58.16	3,821	8
62340	GRAND VALLEY CO-OP	P.O. BOX 120010	GRAND RAPIDS	MI	49512	SHOOK, ROSALIE F	616-942-9630	73,750,631	58,559,781	9.31	26.85	88.25	17,779	29
61986	GRATIOT COMMUNITY	211 W CENTER ST	ALMA	MI	48801	MILLER, BRENDA L	989-463-8321	15,859,277	10,191,717	9.23	13.66	71.10	4,962	9
06102	GREAT LAKES FIRST	2110 3RD AVE NORTH	ESCANABA	MI	49829	VEESER, LLEWELYN F	906-786-4623	38,216,628	23,410,319	10.64	14.60	68.98	9,112	21
61888	GREAT LAKES MEMBERS	22720 MICHIGAN AVENUE	DEARBORN	MI	48124	MARTIN, ALDO L	313-274-5030	12,698,062	5,514,240	34.92	-2.33	68.22	4,209	6
63713	GREATER CHRIST BAPTIST CHURCH	P.O. BOX 7303	DETROIT	MI	48207-7303	PONTOO, ROBERT N	313-925-1359	1,155,736	297,455	15.69	3.37	30.58	538	0
23822	GREATER GRACE TEMPLE	P.O. BOX 35874	DETROIT	MI	48235	HUDDLESTON, PRISCILLA N	313-543-6155	926,949	249,558	18.27	71.77	33.19	1,029	2
07910	GREATER MUSKEGON POSTAL EMP	P.O. BOX 341	MUSKEGON	MI	49443	BIRD, TERRIE L	231-722-3921	2,937,747	2,006,414	18.43	9.45	84.31	816	1
62324	GREATER NEW MT. MORIAH BAPTIST CHRH	586 OWEN STREET	DETROIT	MI	48235	FIELDS, VINCENT L	313-235-8033	447,037	243,920	32.97	-6.99	82.25	337	0
22114	GREATER NILES COMMUNITY	P.O. BOX 490	NILES	MI	49120	OSTROWSKI, RONELL J	616-684-6005	20,271,771	7,242,493	17.85	2.79	43.52	3,776	10
62219	H.P.C.	1234 W. CHISHOLM ST.	ALPENA	MI	49707	KRENTZ, CINDY M	989-354-4698	69,129,746	43,731,843	10.72	18.36	71.30	9,692	12
61490	HANCHETT EMPLOYEES	906 N. STATE ST.	BIG RAPIDS	MI	49307	SHEFFERLY, KENNETH R	231-796-7678	310,387	213,657	17.09	-23.50	83.18	115	0
19274	HARBOR BEACH COMMUNITY	P. O. BOX 7	HARBOR BEACH	MI	48441	SCHUMACHER, LILLIAN	517-479-3357	4,625,493	1,591,613	15.43	22.55	40.69	1,494	1
63106	HEALTH ONE	600 LAFAYETTE EAST	DETROIT	MI	48226	PERNA, JAMES M	313-225-9755	12,088,067	6,802,176	10.52	-7.73	63.66	5,285	14
62069	HEALTH SERVICES	16957 EIGHTEEN MILE ROAD	CLINTON TOWNSHI	MI	48038	LITTLE, WILLIAM	810-416-1420	8,000,604	5,861,435	8.47	21.06	82.51	2,850	3
63246	HEARTLAND EMPLOYEES	P.O. BOX 500	EDMORE	MI	48829	DELO, GINA M	989-427-5621	3,147,109	2,242,196	17.59	3.94	87.54	1,369	4
62412	HOLLAND CENTRAL	259 E. 24TH STREET	HOLLAND	MI	49423	MORLEY, THOMAS G	616-392-6979	29,751,935	17,354,760	19.56	6.84	72.97	9,729	18
62117	HOLLAND MACHINE EMPLOYEES	152 EAST 32ND STREET	HOLLAND	MI	49423	TEXER, PATRICIA	616-392-8798	1,734,964	706,766	21.92	14.97	52.75	569	0
62066	HOWMET	P. O. BOX 159	WHITEHALL	MI	49461	WOOD, LINDA M	231-894-5608	62,743,853	48,852,478	14.14	10.32	92.21	10,966	24
06961	HUNT COLUMBUS	7080 GARLING DRIVE	DEARBORN HEIGHT	MI	48127	PUROL, CHRISTOPHER	313-271-3570	656,563	413,746	17.13	4.24	78.92	225	0
62465	HURON RIVER AREA	2350 W. STADIUM BLVD.	ANN ARBOR	MI	48103	GILLIKIN, GERALD J	734-769-9830	170,041,688	90,238,595	13.25	16.90	62.84	45,020	81
61043	HURON VALLEY SCHOOLS	290 N. JOHN ST.	HIGHLAND	MI	48357	WEEKS, NANCY J	248-887-0666	19,815,770	14,696,971	7.41	16.97	80.43	4,873	9
62167	I.M. DETROIT DISTRICT	2101 GRATIOT	DETROIT	MI	48207	GARY, CLARENCE C	313-259-5817	975,750	18,300	26.27	0.03	2.63	241	2
05123	INTERNATIONAL UAW	8000 E. JEFFERSON AVE.	DETROIT	MI	48214	STRUGS JR, GEORGE W	313-926-5281	21,503,196	13,692,649	12.93	7.68	74.96	3,645	6
61295	IOSCO COMMUNITY	P.O. BOX 279	OSCODA	MI	48750	FREDENBURG, PAUL R	989-739-9103	25,098,809	15,618,448	10.06	3.84	70.40	4,562	11
05660	IRON MOUNTAIN KINGSFORD COMMUNITY	P. O. BOX 2247	KINGSFORD	MI	49802	DARLING, KIRT A	906-774-6020	54,199,820	25,443,077	15.44	24.56	55.84	14,074	21
63401	IRON WORKERS LOCAL 25	P.O. BOX 164	NOVI	MI	48376	WOOD, DONNA M	248-344-2560	3,674,392	1,150,881	19.13	2.79	38.97	1,605	1
61318	ISABELLA COMMUNITY	P. O. BOX 427	MT PLEASANT	MI	48858-0427	SCHUSTER, FREDERICK	989-773-5927	43,802,397	26,605,881	7.18	5.54	65.77	15,528	22
06332	ISHPEMING COMMUNITY	215 W HEMATITE DRIVE	ISHPEMING	MI	49849	ISOLA, GEORGE W	906-485-5563	63,906,613	44,854,591	8.39	13.02	77.33	10,883	20
62131	JACKSON CITY COUNTY	2320 FRANCIS STREET	JACKSON	MI	49203	SHEEHAN, DEBBIE	517-787-7390	9,059,689	5,527,346	9.69	9.77	67.79	4,066	7
62286	JACKSON VIBRATORS EMPLOYEES	200 SOUTH JACKSON ROAD	LUDINGTON	MI	49431	BENTZ, RESHARD R	616-843-3431	2,148,771	783,104	26.05	13.52	49.92	766	2
06381	K & E	P. O. BOX 6009	JACKSON	MI	49204	DAVIS, RUSSELL J	517-787-6250	12,273,220	8,492,835	7.65	0.23	75.38	3,702	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63842	KALAMAZOO BUILDING TRADES	5070 EAST MAIN	KALAMAZOO	MI	49048	MICHAEL, LUCINDA	616-382-5966	6,485,759	2,294,358	11.54	11.37	40.04	1,840	2
04103	KALAMAZOO DISTRICT BELL	4000 SPRINKLE ROAD	KALAMAZOO	MI	49001	MILLER, DAVID A	616-342-4651	29,950,010	16,242,495	16.28	8.64	67.06	3,225	5
61749	KALAMAZOO GAZETTE EMPLOYEES	401 S. BURDICK	KALAMAZOO	MI	49007	THINNES, TRUDY J	616-388-8450	3,094,997	1,773,987	21.51	14.99	73.48	772	1
01467	KALAMAZOO POSTAL	1609 E. CORK STREET	KALAMAZOO	MI	49001	COOK, STEPHEN	616-381-0336	24,272,853	11,476,175	10.61	13.36	53.52	3,470	11
61219	KALSEE	P.O. BOX 3006	KALAMAZOO	MI	49003-3006	MOORE, ROBERT G	616-382-7800	70,247,404	35,773,414	13.46	9.59	59.44	22,389	39
62873	KASTCO	3631 COVINGTON	KALAMAZOO	MI	49001	GRIGGS, JOHN A	616-381-2790	49,213,605	26,197,417	10.91	11.11	60.24	14,825	28
04702	KELLOGG COMMUNITY	P.O. BOX 140	BATTLE CREEK	MI	49016	MILLER, TRACY M	616-968-9251	168,119,519	91,680,404	14.02	14.04	63.87	19,664	58
14121	KELLY	999 W BIG BEAVER RD	TROY	MI	48084	CLARK, MARK	248-244-4424	3,503,074	2,547,802	11.85	20.65	83.41	2,011	3
60256	KEMBA	12701 MIDDLEBELT ROAD	LIVONIA	MI	48150	TREMBATH, KATHLEEN	734-522-3702	13,011,576	7,033,725	18.50	5.78	66.61	5,279	10
08119	KENOWA MUNICIPAL	1905-28TH ST. SW	WYOMING	MI	49509	PAGANELLI, MARY ANN	616-534-3307	12,701,560	6,573,509	12.07	15.90	58.60	3,265	6
62249	KENT COUNTY EMPLOYEES	1619 PLAINFIELD, NE	GRAND RAPIDS	MI	49505	WARD, RAYMOND L	616-336-3490	26,787,126	17,092,776	11.16	20.46	71.62	6,276	12
61820	KERR EMPLOYEES	28200 WICK	ROMULUS	MI	48174	BONSER, CAROL J	734-947-6856	1,699,452	1,321,834	19.42	27.66	98.03	380	1
06097	KRAMER HOMES	24530 MACARTHUR	CENTER LINE	MI	48015	WISE, CHARLOTTE	810-755-4370	1,629,970	1,218,384	21.17	-4.82	95.89	615	1
62162	K-V EMPLOYEES	P. O. BOX 911	WYOMING	MI	49509	SAGE, DAVID D	616-451-4470	2,917,100	1,464,931	17.08	-7.67	60.66	947	0
61638	LAKE HURON	1540 TITTABAWASSEE	SAGINAW	MI	48064	MAINE, DAVID A	989-752-5214	28,309,382	22,635,807	9.56	15.02	88.39	5,866	10
62514	LAKE MICHIGAN	P. O. BOX 2848	GRAND RAPIDS	MI	49501-2848	JELINSKI, SANDY L	616-242-9790	517,438,840	398,753,733	8.90	68.77	86.87	84,598	148
65085	LAKE SUPERIOR	P.O. BOX 38	ONTONAGON	MI	49953	DAVISON, JAMES H	906-884-2069	4,545,765	3,088,535	10.48	11.34	76.39	1,650	2
62170	LAKES COMMUNITY	P.O. BOX 420132	PONTIAC	MI	48342	BROWN, WILLIAM	248-332-9191	61,596,660	36,867,022	12.68	10.37	69.81	9,104	17
08709	LAKESHORE	2182 LAKESHORE DRIVE	MUSKEGON	MI	49441	FEARNLEY, KATHY L	231-755-1202	17,182,308	9,182,826	21.43	13.95	67.84	3,418	9
61703	LANSING AREA CATHOLIC	2001 W. SAGINAW	LANSING	MI	48915	RUEDISUELI, PATRICIA L	517-484-1937	4,713,015	2,464,792	14.20	13.41	61.26	1,089	3
01033	LANSING AUTOMAKERS	P.O. BOX 26188	LANSING	MI	48909	GIFFORD, RICHARD	517-321-6600	366,946,284	286,370,337	9.45	12.20	86.24	51,256	100
61844	LANSING COMMUNITY	P. O. BOX 27489	LANSING	MI	48909	DEMARCO, RENEE' D	517-394-0200	74,268,647	48,432,221	10.20	12.45	74.25	15,114	38
62311	LANSING POSTAL	P.O. BOX 22098	LANSING	MI	48909-2098	SMITH, RAY	517-337-0401	22,668,716	14,797,921	10.23	-0.74	72.84	3,943	9
61159	LAPEER COUNTY COMMUNITY	P.O. BOX 526	LAPEER	MI	48446	HEWITT, GLENN	810-664-5441	53,591,033	38,588,209	7.26	12.26	77.48	17,134	38
62163	LAPEER COUNTY SCHOOL EMPLOYEES'	P.O. BOX 425	LAPEER	MI	48446	EXELBY, ROBERT J	810-664-5351	13,043,903	4,921,323	18.79	13.37	46.60	1,740	4
60366	LATVIAN	504 GRAND AVE. NE	GRAND RAPIDS	MI	49503	PETROVSKIS, IVARS	616-454-8012	2,763,553	1,400,275	10.97	-1.79	59.18	474	0
60991	LENCO	P. O. BOX 338	ADRIAN	MI	49221	CHAMBERS, DAVID J	517-263-0851	33,013,103	16,600,245	9.79	14.38	55.93	5,960	10
07276	LEO XIII K C	P.O. BOX 618	EASTPOINTE	MI	48021-0618	PHILIPPI, LARRY M	586-772-1540	29,801,526	12,338,239	10.83	15.13	46.57	3,702	5
10083	LIMESTONE	131 RIVER STREET	MANISTIQUE	MI	49854	ANDERSON, MAGGIE	906-341-5866	13,440,627	10,569,629	14.52	27.64	92.92	2,376	8
61701	LINCOLN PARK COMMUNITY	1400 EMMONS	LINCOLN PARK	MI	48146	HENNIG, CRYSTAL L	313-389-2300	33,407,608	10,235,996	12.58	10.46	35.10	5,846	9
06651	LOC	22981 FARMINGTON ROAD	FARMINGTON	MI	48336	DEWITT, DENNIS A	248-474-2200	90,781,741	60,350,098	9.88	7.50	74.47	17,089	32
61796	LSI	641 - 44TH STREET SE	GRAND RAPIDS	MI	49548	THELEN, KURT	616-538-7150	82,978,078	62,824,364	9.57	7.06	83.97	18,116	42
62029	M P G COMMUNITY	71260 VAN DYKE	ROMEO	MI	48065	MANN, JOHN C	586-336-1100	4,045,648	2,713,343	10.89	10.43	75.60	499	3
62859	M.E.S.	3011 W. GRAND BLVD. SUITE 103	DETROIT	MI	48202	GARNETT, EDWINA	313-876-5654	6,670,463	3,238,235	21.66	-1.69	65.94	2,486	7
62259	MACOMB COUNTY POSTAL EMPLOYEES	32480 MOUND ROAD	WARREN	MI	48092	VITALE, BETTY	810-979-7787	569,384	476,005	16.22	-5.69	102.45	252	0
62049	MACOMB SCHOOLS AND GOVERNMENT	40400 GARFIELD ROAD	CLINTON TOWNSHI	MI	48038	GATES, PETER D	810-263-8800	390,094,900	170,179,590	9.94	25.46	48.50	38,318	74
62037	MANISTEE PUBLIC EMPLOYEES	237 RIVER STREET	MANISTEE	MI	49660	JOHNSON, MARY A	231-723-2517	1,232,696	815,125	21.09	-10.92	86.42	705	0
18067	MANISTIQUE	121 EAST ELK	MANISTIQUE	MI	49854	COOK, DENNIS	906-341-6914	11,845,663	7,639,571	8.14	13.61	71.33	3,617	6
62038	MARQUETTE CATHOLIC	1001 W. BARAGA AVE	MARQUETTE	MI	49855	BLAKE, THOMAS	906-228-7080	68,976,245	33,858,261	14.31	14.97	58.08	11,258	20
07873	MARQUETTE COMMUNITY	1230 W WASHINGTON ST	MARQUETTE	MI	49855	LORI, JAMES	906-228-9850	30,954,646	20,936,814	6.38	16.08	74.47	8,889	11
62160	MARSHALL COMMUNITY	839 W GREEN ST	MARSHALL	MI	49068	DAY, PEGGY F	616-781-9885	96,412,210	64,090,807	10.16	18.02	74.43	5,969	23
61696	MASON COUNTY SCHOOL EMPLOYEES	809 E. TINKHAM AVE.	LUDINGTON	MI	49431	LEINBERGER, WALTER	231-843-4066	4,461,875	1,847,383	14.83	15.12	48.62	811	0
62393	MEIJER ASSOCIATES	P. O. BOX 141607	GRAND RAPIDS	MI	49544	ABRAHAM, ALBERT J	616-784-4822	45,222,584	33,501,913	8.11	7.67	81.98	17,075	19
61131	MELVINDALE COMMUNITY	4125 OAKWOOD BLVD	MELVINDALE	MI	48122	CICHOCKI, CAROLINE	313-388-8333	4,668,182	1,522,465	9.42	-5.02	37.36	2,338	3
61365	MEMBERS	P. O. BOX 795	TRAVERSE CITY	MI	49685	WITKOWSKI, DANIEL L	231-929-2000	122,133,126	95,389,809	9.02	13.99	86.60	42,904	96
62076	MEMBERS FIRST	P.O. BOX 2165	MIDLAND	MI	48641-2165	DZURIS, PETER	517-835-5100	89,120,497	60,190,330	8.89	25.76	74.73	13,970	24
63753	MENOMINEE AREA	2900 10TH STREET	MENOMINEE	MI	49858	HANSON, DIANE S	906-863-3854	5,811,053	3,342,085	17.49	7.02	69.76	2,004	2
05748	MENOMINEE COUNTY	P.O. BOX 604	POWERS	MI	49874	BARTNICKI, JERRY A	906-497-5229	42,243,575	25,834,117	7.92	33.59	67.20	9,169	13
60428	METRO	6611 CHICAGO ROAD	WARREN	MI	48092	O'CONNOR, KEVIN S	810-276-3000	183,504,564	115,410,544	7.18	12.56	68.69	33,089	74
07604	METRO NORTH	4594 PONTIAC LAKE ROAD	WATERFORD	MI	48328	MILLER, SHERRY	248-674-0491	28,132,543	15,911,154	12.57	9.27	64.95	9,368	14
61897	METRO SHORES	2360 W JEFFERSON	TRENTON	MI	48183	POTTER, EUGENIA (JEANNI L	734-676-8666	21,663,965	9,479,470	10.96	15.22	49.35	3,973	13
62130	METROCOM AREA	491 E. COLUMBIA	BATTLE CREEK	MI	49015	CAREY, SHERIDA A	616-964-0994	5,139,261	3,630,107	10.75	3.69	81.07	1,449	5
60993	METROPOLITAN CHURCH OF GOD	13400 SCHAEFER	DETROIT	MI	48227	CAIN, TERESA A	313-837-5642	102,120	18,084	13.16	94.98	20.61	181	0
15153	MICHIGAN	1314 E. COLDWATER ROAD	FLINT	MI	48505	SHOENFELT, JOSEPH K	810-785-3451	56,006,277	37,903,812	12.43	6.63	77.90	13,989	38
61631	MICHIGAN COASTAL	1086 CRESTON	MUSKEOGN	MI	49442	ECKHARDT, JEANNA K	231-777-3620	9,474,954	6,427,442	11.81	4.03	78.09	3,901	6
05554	MICHIGAN COLUMBUS	30419 SIX MILE RD.	LIVONIA	MI	48152	BUSDEKER, DAVID E	734-425-5080	36,363,273	20,586,425	10.92	6.64	64.25	6,473	10
60931	MICHIGAN EDUCATIONAL	9200 HAGGERTY ROAD	PLYMOUTH	MI	48170	BRUNTON, WILLIAM	734-455-9200	338,715,360	251,759,342	13.19	11.63	86.01	36,315	57
60522	MICHIGAN FIRST	7700 PURITAN AVENUE	DETROIT	MI	48238	POULOS, MICHAEL	313-345-7200	330,546,716	161,144,099	13.23	9.91	58.66	55,963	139
06635	MICHIGAN OFFICE, STATE FARM	410 EAST DRIVE	MARSHALL	MI	49069	MOORE, DEYETTE M	616-789-5049	64,167,267	29,477,022	18.22	20.75	57.04	4,925	6
65595	MICHIGAN SERVICES	30200 TELEGRAPH RD, SUITE 185	BINGHAM FARMS	MI	48025	MOREHOUSE, ELIZABETH	248-540-8200	11,396,578	5,997,474	12.48	11.88	60.58	2,456	3
23279	MICHIGAN STATE UNIVERSITY	600 E. CRESCENT ROAD	EAST LANSING	MI	48823	MCPHARLIN, PATRICK M	517-353-2280	738,004,303	594,384,302	13.23	21.62	93.28	108,672	217
08212	MICHIGAN TECH EMPLOYEES	700 E. SHARON AVENUE	HOUGHTON	MI	49931	LARU, ESTELLE M	906-482-5005	36,789,428	29,328,070	6.91	16.99	86.10	7,833	22
61321	MIDLAND AREA	917 SOUTH SAGINAW ROAD	MIDLAND	MI	48640	SHAFFER, JANIS L	989-839-0140	20,315,377	14,882,518	7.44	4.78	80.30	7,639	16
60418	MIDWEST FINANCIAL	P. O. BOX 130079	ANN ARBOR	MI	48113-0079	KNOLL, LARRY D	734-769-4621	111,574,971	63,453,367	13.21	13.86	66.78	15,305	40
07692	MIDWEST UNITED	P. O. BOX 6068	JACKSON	MI	49204	FRANCIS, JAMES	517-787-0029	11,952,503	8,424,655	11.33	11.42	79.67	3,014	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
01685	MILAN	P.O. BOX 42	MILAN	MI	48160	LITZ, DONALD E	734-439-1711	1,552,324	1,000,261	10.35	13.80	73.66	335	1
05940	MONROE AUTOMOTIVE	1510 E ELM AVE.	MONROE	MI	48162	RAFKO-BAYER, SUSAN D	734-243-5700	8,553,149	4,785,327	13.56	1.34	65.26	3,339	6
62192	MONROE COUNTY AND MUNICIPALITIES	120 E. FIRST STREET	MONROE	MI	48161	STININGER, DEBORAH A	734-242-6727	2,520,141	1,668,397	22.24	6.13	85.31	1,028	2
61748	MONROE COUNTY COMMUNITY	P. O. BOX 1307	MONROE	MI	48162	ASSENMACHER, PAUL	734-242-3222	82,662,242	55,219,903	6.13	7.85	75.05	22,440	38
61999	MONTCALM PUBLIC EMPLOYEES	P.O. BOX 469	EDMORE	MI	48829	LONGNECKER, EMILY J	989-427-5663	8,804,149	5,635,544	12.99	15.17	74.31	1,913	4
02186	MORTON MANISTEE	P.O. BOX 218	MANITSEE	MI	49660	PLAMONDON, MARY L	231-723-2601	3,916,039	2,697,350	10.19	11.58	77.33	1,090	2
63289	MOTOR CITY CO-OP	37321 GARFIELD	CLINTON TOWNSHI	MI	48036-2052	HURLEY, CHERYL L	586-228-8484	85,046,463	45,202,703	15.05	-6.73	62.86	32,033	50
07280	MOTOR PARTS	P.O. BOX 217045	AUBURN HILLS	MI	48321	MAJOR, DONALD E	248-340-9310	116,944,733	89,485,236	6.88	12.08	83.58	16,651	48
04539	MOTOWN FIRST	2112 HOLBROOK AVENUE	HAMTRAMCK	MI	48212	HENMUELLER, JIM	313-872-1277	18,620,605	10,150,589	17.67	0.07	66.63	5,831	14
62243	MULTI-PRODUCTS	1414 BURTON ST. SW	WYOMING	MI	49509	BAINES, DANIEL L	616-452-2161	67,366,958	48,999,562	10.74	11.16	82.00	16,507	33
62642	MUNICIPAL AND HEALTH SERVICES	144 E. PIKE STREET	PONTIAC	MI	48342	MILLER, THOMAS M	248-334-0567	38,398,669	21,728,504	8.70	0.08	62.02	6,110	14
62138	MUNISING COMMUNITY	P. O. BOX 380	MUNISING	MI	49862	PETERSON, ELEANOR	906-387-3839	12,777,476	10,568,715	10.23	33.59	93.01	3,253	9
05982	MUSKEGON CO OP	1051 PECK STREET	MUSKEGON	MI	49443	MORAN, RONALD W	616-726-4871	18,877,208	11,716,440	9.82	1.45	68.70	7,180	15
61678	MUSKEGON CONSUMERS POWER EMPLOYE	1144 S GETTY	MUSKEGON	MI	49442	TAYLOR, MELODY G	231-773-1370	5,474,718	2,370,966	17.29	27.18	52.41	1,159	2
62027	MUSKEGON COUNTY SCHOOL EMPLOYEES	1888 E. SHERMAN BLVD.	MUSKEGON	MI	49444	WAGNER, CAROL AN	231-733-1329	44,732,211	29,395,164	12.91	9.68	75.68	9,939	28
07509	MUSKEGON GOVERNMENTAL EMP	65 WEST LAKETON	MUSEKGON	MI	49441	HERRMANN, JANET K	231-722-7285	27,301,283	15,479,415	11.46	17.34	64.21	7,059	10
11146	MUSKEGON PATTERNMAKERS	513 W BROADWAY	MUSKEGON HTS	MI	49444	VANDUSEN, KATHRYN K	231-733-1121	2,633,236	1,149,617	32.43	15.25	64.63	746	0
08141	MUSKEGON ST JOSEPH	1903 BARCLAY STREET	MUSKEGON	MI	49441	BAKER, FRANCIS A	231-759-7931	7,123,733	4,520,244	12.35	14.44	75.71	1,278	1
62051	MUSKEGON TEACHERS	1150 AMITY AVENUE	MUSKEGON	MI	49442	DOCTOR, KENNETH R	231-773-0290	5,171,074	2,281,928	10.58	7.17	49.78	1,000	0
14098	NATIONAL STEEL	3815 WEST JEFFERSON	ECORSE	MI	48229	BOUCHER, LYNNE M	313-386-5800	43,305,056	19,900,656	17.50	8.00	56.87	5,951	11
24030	NEW RISING STAR	10605 MACK AVE.	DETROIT	MI	48207	HORTON, ELAINE	313-822-3970	195,331	26,001	17.87	15.55	16.21	274	0
61877	NEWAYGO COUNTY SERVICE EMPLOYEES	P. O. BOX 435	FREMONT	MI	49412	GREENO, DENNIS R	231-924-5510	10,778,529	7,624,985	10.35	13.45	79.62	3,164	8
61953	NORTH CENTRAL AREA	P. O. BOX 727	ROSCOMMON	MI	48653	SHAY, RICHARD W.	517-275-5169	56,929,591	41,223,547	9.23	11.91	80.29	20,001	29
61979	NORTH KENT CATHOLIC	4056 PLAINFLIED NE	GRAND RAPIDS	MI	49525	ZERFAS, ANN MARIE	616-364-9819	2,367,023	1,489,515	23.21	2.23	82.40	1,135	1
60236	NORTH OAKLAND COMMUNITY	3805 HIGHLAND ROAD	WATERFORD	MI	48328	JAGIELSKI, TERRY	248-681-4700	22,958,470	13,052,739	12.03	6.66	64.96	6,980	9
11979	NORTHLAND AREA	P.O. BOX 519	OSCODA	MI	48750	BIGDA, TERRANCE	989-739-1401	128,103,624	80,101,697	11.38	13.88	71.74	31,486	85
63264	NORTHSIDE	12390 RILEY STREET	HOLLAND	MI	49424	HILBINK, MARY	616-994-9300	8,134,830	5,614,874	17.96	18.91	86.16	2,620	6
08077	NORTHWEST CONSUMERS	2948 GARFIELD ROAD NORTH	TRAVERSE CITY	MI	49686	BRAY, ROBERT F	231-947-7600	14,799,133	10,120,841	5.60	8.81	72.82	3,000	9
61993	NORTHWESTERN AREA	P. O. BOX 10	CADILLAC	MI	49601	RADEN, ROBERT A	231-775-0145	23,913,449	14,617,995	8.90	3.63	67.35	6,048	17
60399	NORTHWOOD TRANSPORTATION	30606 WOODWARD AVENUE	ROYAL OAK	MI	48073	GALESKY, JACKLYN	248-549-3200	19,820,555	11,360,876	17.45	-2.38	69.25	3,901	11
62176	NORWAY COMMUNITY	P. O. BOX 185	NORWAY	MI	49870	DE PETRO, PAULINE	906-563-8616	7,154,725	4,560,650	12.01	8.38	73.36	3,039	3
61809	NOVI COMMUNITY	P.O. BOX 8000	NOVI	MI	48376-8000	THOMSON, MICHAEL L	248-348-8500	41,687,089	29,123,409	14.56	11.51	85.73	6,991	16
61853	OAK INDUSTRIAL PARK	600 PLYMOUTH AVENUE N. E.	GRAND RAPIDS	MI	49505	DYKSTRA, SALLY A	616-459-0716	12,453,340	6,217,902	16.21	10.59	60.10	3,352	5
61759	OAKLAND CATHOLIC	255 E. MAPLE ROAD	TROY	MI	48083	MOSS, DANIEL R	248-689-7400	137,959,849	95,528,069	10.21	18.81	79.03	35,050	48
61522	OAKLAND COUNTY	1220 COUNTY CENTER DR W	WATERFORD	MI	48328	MCMORRIS, ALLEN KEMP	248-332-9171	105,685,851	58,242,932	8.59	15.38	61.42	19,136	31
61629	OAKLAND COUNTY POSTAL & FEDERAL EMP	P. O. BOX 430066	PONTIAC	MI	48343	MARINO, MARCIA G	248-332-4000	13,990,079	5,074,256	21.26	5.40	46.97	2,118	4
62039	OCEANA SCHOOL EMPLOYEES	P.O. BOX 804	HART	MI	49420	TATRO, LINDA G	231-873-5998	1,632,738	1,002,068	12.68	0.24	70.34	728	1
60105	OMNI FAMILY	P.O. BOX 1537	BATTLE CREEK	MI	49016	FRUCCI, ROBIN L	616-441-1400	122,376,993	63,432,578	15.15	15.65	61.59	18,925	41
07465	ONAWAY COMMUNITY	20855 WASHINGTON AVE.	ONAWAY	MI	49765	PAULY, SCOTT	989-733-8557	47,292,196	33,066,653	11.08	0.58	79.28	10,110	32
61972	OSCEOLA COMMUNITY	P.O. BOX 36	REED CITY	MI	49677	ROLSTON, LOIS A	231-832-5359	1,972,407	522,067	15.49	19.63	31.40	518	1
62410	OTSEGO PAPERWORKERS	248 N. NORTH STREET BLDG. 3	OTSEGO	MI	49078	SHERWOOD, ANITA L	616-694-6528	4,254,475	2,475,225	18.47	-0.62	71.72	965	3
61240	OTTAWA COUNTY SCHOOL EMPLOYEES	16916 ROBBINS RD	GRAND HAVEN	MI	49417	FALVEY, JAMES	616-842-3410	67,846,224	55,718,753	8.16	9.78	91.11	12,794	26
62440	OWOSSO COLUMBUS	P.O. BOX 672	OWOSSO	MI	48867	TURNER, LINDA S	517-723-2243	6,761,767	2,202,606	10.32	6.60	36.88	1,316	4
07673	OWOSSO W B C	947 AIKEN RD	OWOSSO	MI	48867	BOCEK, CAROL A	989-725-2377	2,373,012	1,548,004	25.90	8.21	89.56	1,145	1
22280	PAC	11905 JOSEPH CAMPAU	HAMTRAMCK	MI	48212	SWIDWINSKI, JOHN A	313-365-1000	55,618,317	34,539,887	8.43	12.69	68.38	6,340	13
21686	PARDA	P.O. BOX 5010	ROCHESTER	MI	48308	WASCZENSKI, NANCY K	248-656-1600	108,705,223	71,703,581	7.99	2.92	72.38	15,796	50
61985	PARKSIDE	36525 PLYMOUTH RD	LIVONIA	MI	48150	COUTTS, CONNIE L.	734-728-4150	51,963,564	31,602,181	13.91	5.02	70.41	14,655	25
05420	PARKWAY	23400 PLYMOUTH ROAD	REDFORD	MI	48239	JOHNSON, HENRY	313-532-6451	24,729,381	15,955,173	17.28	-3.24	79.19	10,765	9
04291	PENINSULA	P. O. BOX 717	ESCANABA	MI	49829	MAXON, ROBERT L	906-789-6400	73,950,533	51,466,891	11.69	15.55	79.12	8,731	17
62241	PENNWALT EMPLOYEES	17168 W JEFFERSON	RIVERVIEW	MI	48192	BUIE, MARILYN	734-246-2066	1,449,046	988,369	11.07	11.98	77.72	509	1
19421	PLAINWELL COMMUNITY	121 S. ANDERSON STREET	PLAINWELL	MI	49080	TRAN, RON A	616-685-5842	12,023,210	10,617,261	8.82	37.98	96.87	2,502	2
05477	PORTLAND	223 CHARLOTTE ST	PORTLAND	MI	48875	MAY, GARY L	517-647-7571	119,547,649	91,760,987	9.31	10.72	85.01	16,038	53
62155	POST EMPLOYEES	275 CLIFF STREET	BATTLE CREEK	MI	49016	SHEPPARD, VERNON	616-966-3900	44,868,162	16,962,119	14.69	6.07	44.71	6,082	12
21278	PREFERRED	534 N. LAFAYETTE ST.	GREENVILLE	MI	48838	GREENWOOD, LEN K	616-754-7192	42,237,381	32,077,068	8.29	17.77	83.22	11,936	16
62517	PROVIDENCE CREDIT UNION	22250 PROVIDENCE DRIVE	SOUTHFIELD	MI	48075	ZUCHOWICZ, JANICE E	248-424-3110	15,477,686	8,375,386	9.79	17.51	62.15	6,163	8
60683	PUBLIC SERVICE	2 WOODWARD AVE / SUITE 928	DETROIT	MI	48226	TRUDEAU, DEAN J	313-224-5550	77,249,271	45,400,509	12.22	9.87	67.49	17,597	37
03726	PUBLIC SERVICE EMPLOYEES	123 SOUTH LINCOLN ROAD	ESCANABA	MI	49829	DAHL, KAREN	906-786-0888	8,765,445	4,897,558	10.23	11.44	65.33	2,005	3
62682	REDFORD MUNICIPAL EMPL.	12200 BEECH DALY	REDFORD	MI	48239	NUGENT, ROY	313-387-2691	1,789,139	1,047,095	9.47	-3.51	64.97	436	0
01674	RESEARCH	7415 CHICAGO ROAD	WARREN	MI	48092	ROBERTS, CATHERINE A	586-264-8710	177,385,344	136,529,530	8.67	10.72	85.92	26,766	79
60341	RIVER BAY	180 FIRST STREET	MENOMINEE	MI	49858	ARSINEAU, CAROL	906-863-5382	6,503,491	4,591,597	15.93	5.86	85.22	1,660	2
62173	RIVER ROUGE MUNICIPAL	10600 W. JEFFERSON #206	RIVER ROUGE	MI	48218	HORVATH, CAROL	313-842-4202	4,691,953	2,476,249	19.59	17.82	66.38	966	2
62123	RIVER VALLEY	P.O. BOX 493	ADA	MI	49331	FRANKE, CHERYL	616-787-7481	36,363,752	22,984,480	12.08	8.64	72.23	8,926	20
62317	RIVERS EDGE COMMUNITY	7240 PARK AVENUE	ALLEN PARK	MI	48101	FISHER, THOMAS F	313-386-4500	85,122,039	45,380,613	9.13	20.20	58.52	12,683	28
07921	RIVERVIEW COMMUNITY	102 S. THIRD ST.	ST. CLAIR	MI	48079	BRANDL, VICKIE	810-329-6638	16,007,655	7,881,212	13.85	13.06	57.33	3,770	8
62209	RIVERVIEW COMMUNITY EMPLOYEES	14100 CIVIC PARK DRIVE	RIVERVIEW	MI	48192	HULTZ, CYNTHIA G	734-284-0221	3,076,368	1,480,725	9.81	6.65	54.33	745	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
21020	ROCK COMMUNITY	P.O. BOX 200	ROCK	MI	49880	MOORE, MARLA J	906-356-6877	4,269,624	2,615,821	9.98	9.06	68.11	1,358	2
20278	ROCKFORD COMMUNITY	3 NORTH MONROE ST	ROCKFORD	MI	49341	TAYLOR, CONNIE J	616-866-8570	8,875,848	6,047,209	7.78	9.80	73.89	3,337	6
62040	ROGUE RIVER COMMUNITY	P. O. BOX 310	SPARTA	MI	49345	CLEMENT, CONNIE M	616-887-8262	20,821,510	13,644,050	7.90	9.26	72.49	6,881	12
60897	ROME	1709 CROOKS RD	ROYAL OAK	MI	48067	REVALDS, ANRIS	248-548-2300	16,857,644	6,319,675	8.48	-0.87	41.10	2,962	4
61943	ROUGE EMPLOYEES	4080 SCHAEFER ROAD	DEARBORN	MI	48126	RUSH, EDDIE	313-846-7300	47,565,187	33,824,642	14.17	19.93	85.76	9,499	27
61235	ROYAL OAK SCHOOLS	1903 ROCHESTER ROAD	ROYAL OAK	MI	48073	DEMITCHELL, JAMES	248-399-7473	59,189,573	20,158,822	13.34	10.29	39.56	7,361	14
62028	ROYAL OAKLAND COMMUNITY	3070 NORMANDY	ROYAL OAK	MI	48073	THOMSON, KATHRYN	248-549-3838	94,869,722	64,596,408	7.85	8.88	74.17	18,709	48
62283	RWC EMPLOYEES	907 WOODLAND ST	BAY CITY	MI	48706	COVIEO, JACK M	517-893-8315	1,042,001	679,136	24.18	4.76	86.75	320	0
61988	SAFE HARBOR	P.O. BOX 980	LUDINGTON	MI	49431	ORTQUIST, RONALD W	231-843-2323	21,015,980	11,146,477	12.05	12.85	60.86	3,730	8
08406	SAGINAW AUTOMOTIVE EMPLOYEES	P.O. BOX 5326	SAGINAW	MI	48603	KRUEGER, DONALD H	989-792-0026	17,017,837	10,875,136	7.38	9.92	69.28	6,007	8
62282	SAGINAW COUNTY EMPLOYEES	1700 COURT STREET	SAGINAW	MI	48602	KLASS, JOHN F	989-793-9188	22,732,991	15,690,081	8.97	24.37	76.00	3,582	9
20007	SAGINAW MEDICAL	P. O. BOX 6160	SAGINAW	MI	48608	KELLY, MILDRED	989-754-0601	58,393,278	34,984,317	8.09	23.31	65.48	10,944	19
61909	SAGINAW MUNICIPAL EMPLOYEES	1011 N. MICHIGAN	SAGINAW	MI	48602	KOHLHOFF, SALLY A	989-759-1686	35,618,584	24,160,909	17.01	15.65	83.52	4,262	11
01594	SAGINAW POSTAL	P. O. BOX 1964	SAGINAW	MI	48605-1964	MOON, THERESE L	517-797-1585	24,420,708	13,447,840	10.90	10.75	62.01	4,335	10
08499	SAGINAW VA HOSPITAL	1500 WEISS	SAGINAW	MI	48602	ANSCOMB, MARILYN	517-793-1970	2,204,499	1,564,130	10.66	30.33	79.75	614	1
62009	SAULT STE. MARIE MUNICIPAL EMPLOYEE	1126 E. EASTERDAY AVE	SAULT STE. MARI	MI	49783	MILLER, TARA E	906-632-6212	1,654,118	1,299,055	8.62	1.81	87.90	466	2
61869	SECU	3262 CABARET TRAIL SOUTH	SAGINAW	MI	48603	SCHAPER, STEVEN	989-799-8636	32,726,588	15,479,479	13.76	5.14	56.06	4,397	9
06266	SECURITY	P.O. BOX 5160	FLINT	MI	48505	PIERCE, TERRY	810-235-2322	213,539,051	121,506,907	11.93	0.32	65.75	32,812	75
62008	SEE&A	P. O. BOX 1928	MONROE	MI	48161	BAYAN, DONALD	734-242-3765	46,887,525	27,198,190	11.81	10.22	65.88	9,718	23
04038	SERVICE 1	P.O. BOX 810	MUSKEGON	MI	49443	SHINN, JONI L	231-739-5068	45,811,899	29,967,996	17.17	11.54	79.60	14,055	20
62077	SETTLER'S CO-OPERATIVE	P. O. BOX 107	BRUCE CROSSING	MI	49912	NEUMAN, DIANE M	906-827-3240	4,601,004	3,270,478	6.45	9.56	76.10	2,200	4
07810	SHAW BOX EMP	P.O. BOX 4687	MUSKEGON HTS	MI	49444	GOVEN, PAMELA K	231-733-3258	7,797,982	3,621,103	11.42	9.91	52.87	1,549	3
08153	SHEFFER COLLET/ITW EMPLOYEES	5065 HARRIS ROAD	TRAVERSE CITY	MI	49684	LACKEY, JANET	231-947-4288	281,112	144,982	14.04	8.01	60.32	115	0
61583	SHIAWASSEE COMMUNITY	P. O. BOX 38	OWOSSO	MI	48867	EDWARDS, NOREEN A	517-723-8923	52,842,254	33,521,579	13.13	18.78	74.43	11,767	23
08412	SHORELINE	2735 ESTES STREET	MUSKEGON	MI	49441	LE COMPTE, JUDITH	231-755-1696	11,875,404	7,405,353	15.52	4.38	75.09	4,143	8
62030	SLC	42700 SCHOENHERR, SUITE 6	STERLING HEIGHT	MI	48313	SWIDWINSKI, ANNETTE	586-247-3100	8,173,702	5,213,095	11.72	20.64	72.64	1,891	4
60554	SOC	P.O. BOX 7085	TROY	MI	48007-7085	CLOYD, SALLYLOU	248-641-0088	163,034,592	103,813,098	11.76	10.67	83.71	28,921	29
62325	SOO CO-OP	P.O. BOX 1980	SAULT STE. MARI	MI	49783	HEWITT, DANIEL F	906-632-6819	76,642,141	64,561,250	8.73	5.62	93.23	19,318	50
62143	SOUTH CENTRAL STATE EMPLOYEES	P.O. BOS 27	JACKSON	MI	49204	PAPIERSKY, TERRI L	517-787-2220	32,363,552	21,954,565	11.52	17.91	76.84	7,221	18
07628	SOUTHEAST MICHIGAN STATE EMPLOYEES	17135 W. TEN MILE RD.	SOUTHFIELD	MI	48075	HANSEN, MARTIN C	248-557-2266	22,697,289	10,396,512	12.16	5.70	53.14	7,234	14
62111	SOUTHEAST OAKLAND COMMUNITY	3082 COOLIDGE	BERKLEY	MI	48072	CASSISE, JOHN	248-548-8810	42,052,151	26,008,802	7.73	8.38	67.47	9,639	19
62128	SPARTAN STORES .	P. O. BOX 911	WYOMING	MI	49509	SAGE, DAVID T	616-531-5800	5,978,079	2,960,928	13.36	-0.52	57.24	2,607	0
13408	ST. ALOYSIUS PARISH ROMULUS	P.O. BOX 74132	ROMULUS	MI	48174	MOE, VIVIANE	734-941-7224	304,788	149,424	13.46	1.97	57.05	100	0
61964	ST. ANGELA PARISH	25175 CHIPPENDALE	ROSEVILLE	MI	48066	LOCH, JOAN M	586-771-4260	10,243,183	5,396,268	11.50	-2.31	59.79	3,160	8
16114	ST. CHARLES PARISH	8033 N DIXIE HWY	NEWPORT	MI	48166	ZOCHOWSKI, JEAN M	734-586-8895	2,519,358	1,272,310	14.68	16.48	61.13	901	0
63678	ST. CLETUS	26256 RYAN	WARREN	MI	48091	NINICHUK, MARTHA J	586-756-5010	6,510,945	4,096,126	13.09	6.87	72.45	2,063	4
08686	ST. FRANCES XAVIER CABRINI	P.O. BOX 7	VASSAR	MI	48768	WEGRZYN, CAROL S	989-823-3621	1,385,712	756,160	19.42	-2.56	68.80	382	0
07219	ST. FRANCIS X	224 STATE STREET	PETOSKEY	MI	49770	KUHNA, MICHAEL D	231-347-8480	43,597,329	25,036,932	7.85	10.93	62.77	8,276	19
11978	ST. JOSEPH MERCY HOSPITAL PONTIAC	44555 WOODWARD AVE.,	PONTIAC	MI	48341	MCVEIGH, THERESA L	248-334-4559	15,987,638	10,035,275	9.79	19.89	70.45	4,098	7
22381	ST. JOSEPH VALLEY COMMUNITY	P.O. BOX A	THREE RIVERS	MI	49093	TAFT, KRISTEN J	616-279-7444	5,162,436	4,168,862	8.44	-2.17	88.45	3,400	5
62360	ST. LADISLAUS	2615 CANIFF	HAMTRAMCK	MI	48212	DZIALO, JOAN	313-365-7455	509,451	185,488	18.64	-13.30	45.87	239	1
65069	ST. LINUS	25555 W. WARREN AVE	DEARBORN HTS	MI	48127	HYCKI, ERIC M	313-563-8200	3,349,763	1,191,983	10.39	-2.12	39.77	1,100	2
64954	ST. MARK'S	23411 RYAN ROAD	WARREN	MI	48091	BIENKOWSKI, CAROL A	810-756-3930	2,236,955	1,094,578	12.19	-12.60	56.14	864	1
62971	ST. MARY'S OF ROYAL OAK PARISH	726 S. WASHINGTON AVENUE	ROYAL OAK	MI	48067	BENEDICT, GEORGE A	248-548-6464	5,318,768	2,816,380	11.91	1.70	60.51	1,768	3
12039	ST. MELS	7506 INKSTER ROAD	DEARBORN HEIGHT	MI	48127	FONTAINE, PATRICIA K	313-562-6045	1,928,769	832,709	18.84	5.20	53.43	804	2
62239	ST. PATRICK (CROSWELL)	P.O. BOX 132	CROSWELL	MI	48422	HOLBROOK, GERALD	810-679-3960	1,753,331	686,766	29.50	7.58	57.68	500	0
06510	ST. PATRICK CARLETON	P.O. BOX 515	CARLETON	MI	48117	DUSCHECK, DONNA	734-654-2166	2,522,186	953,121	10.23	9.09	42.13	1,029	0
15779	ST. PAULS LATVIAN	P.O. BOX 3377	FARMINGTON HILL	MI	48333	NEWCOMER, SILVIJA P	248-477-5955	1,039,247	455,687	16.25	-9.00	52.69	291	1
62195	ST. PETER'S PARISH	417 SOUTH STREET	BLISSFIELD	MI	49228	BACHMAN, MILDRED C	517-486-3606	432,802	281,482	26.15	2.93	88.07	188	0
15988	ST. VALENTINE	25800 DOW	REDFORD	MI	48239	FISHER, LEA A	313-533-0040	1,713,427	672,465	9.74	10.26	43.78	784	1
06164	STAMPERS	211 36TH STREET SW	WYOMING	MI	49548	TUBBS, SEAN D	616-247-0734	64,882,902	34,523,139	12.05	15.93	60.73	13,534	26
60249	STATE EMPLOYEES	501 SOUTH CAPITOL AVE	LANSING	MI	48933	WINNINGER, STEPHAN L	517-267-7329	531,799,439	415,379,704	8.68	18.70	88.46	73,691	216
61677	STEELCASE EMPLOYEES	P. O. BOX 1967-CU	GRAND RAPIDS	MI	49501	REA, CHARLES	616-698-5310	80,431,902	52,014,425	11.26	28.37	74.40	16,856	30
63342	STERLING-VAN DYKE	39139 MOUND ROAD	STERLING HEIGHT	MI	48310	VOELKER, H FRANK	586-264-1212	62,706,400	24,469,831	14.24	12.35	46.29	5,965	20
07428	STRAITS AREA	P. O. BOX 367	CHEBOYGAN	MI	49721	BOROWICZ, JAMES E	231-627-3145	30,757,092	20,847,634	6.99	8.09	73.10	11,105	23
62220	SUBURBAN FAMILY	31716 GRAND RIVER AVE	FARMINGTON	MI	48336	RUSSELL, DAVID	248-474-7100	16,446,861	12,360,963	12.95	14.08	88.23	6,163	11
61995	SUNRISE FAMILY	404 S. EUCLID AVE.	BAY CITY	MI	48706	SELK, RONALD F	989-684-1730	72,580,470	40,387,653	7.77	29.85	61.37	12,715	30
05742	SUPERIOR IRON RANGE COMMUNITY	490 E US 41 HWY	NEGAUNEE	MI	49866	HARVEY, RICHARD R	906-475-4149	37,382,293	28,842,904	6.10	31.49	84.36	7,918	28
01202	T & C	2525 TELEGRAPH RD., STE. 200	BLOOMFIELD HILL	MI	48302	ADDINGTON, DIANNE	248-858-8020	357,705,208	220,356,895	14.93	5.50	72.94	67,887	127
60509	T L C COMMUNITY	P.O. BOX 927	ADRIAN	MI	49221	SMITH, RANDALL	517-263-9120	183,485,079	139,896,786	9.76	12.69	85.05	27,350	74
07927	T R W MICHIGAN EMPLOYEES	34236 VAN DYKE AVE	STERLING HTS	MI	48312	KABALKA, WALTER F	810-268-3720	8,908,929	4,469,768	13.51	0.65	59.06	2,595	5
61879	T&I	600 N. MAIN ST.	CLAWSON	MI	48017	BROHL, MARVIN A	248-588-6688	57,325,920	15,442,198	16.31	9.46	32.59	6,680	6
60423	TAHQUAMENON AREA	P.O. BOX 485	NEWBERRY	MI	49868	FISHER, TERRANCE I	906-293-5117	49,322,005	35,725,941	7.02	9.06	78.66	10,533	38
04787	TANDEM	21043 MOUND ROAD	WARREN	MI	48091	RAUCH, DAVID L	586-759-5050	26,257,214	12,432,697	20.64	2.05	60.14	4,859	12
62245	TAYLOR COMMUNITY	25155 GODDARD	TAYLOR	MI	48180	MATOUS, PHILLIP A	313-291-3300	40,669,474	17,973,661	9.49	9.34	49.90	8,830	20

**** Capital Ratio***

MICHIGAN

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
61795	TBA EDUCATION	P.O. BOX 1003	TRAVERSE CITY	MI	49685-1003	YEOMANS, DAVID R	616-946-7090	78,723,506	62,398,322	9.20	7.46	87.53	9,148	24
62141	TEAM ONE CREDIT UNION	P.O. BOX 1260	SAGINAW	MI	48606	WERNER, KONNIE M	989-754-6575	201,385,847	162,412,665	10.99	17.60	91.00	33,907	79
61791	TEAMSTERS	2825 TRUMBULL	DETROIT	MI	48216	WALTERS, BOBBY G	313-962-4666	11,411,193	5,359,811	11.84	-0.44	53.51	5,161	7
62326	TEK-NI-KAL	5504 12 MILE ROAD	WARREN	MI	48092	GALANT, CHARLOTTE K	810-751-4100	24,993,616	18,129,199	11.53	4.94	82.92	4,368	0
62236	TELCOM	21100 NORTHWESTERN HWY	SOUTHFIELD	MI	48075	SMITH, MARTIN R	248-569-1700	320,575,094	237,323,343	10.77	23.06	84.45	31,128	79
62196	THORNAPPLE VALLEY COMMUNITY	P. O. BOX 289	HASTINGS	MI	49058	HUTCHINS, BARNEY L	616-948-8369	10,778,968	7,648,266	8.98	0.82	78.15	5,741	6
62222	THUNDER BAY AREA	417 W. CHISHOLM	ALPENA	MI	49707	SKUSE, THELMA M	989-354-2850	12,928,161	9,902,102	10.17	11.38	85.70	3,664	6
10099	TORCH LAKE	100 CALUMET STREET	LAKE LINDEN	MI	49945	GRABIG, MARY K	906-296-0215	6,645,287	4,485,659	8.71	28.83	74.04	2,654	6
62129	TOWER FAMILY	6212 STADIUM DRIVE	KALAMAZOO	MI	49009	ADAMS, DEBORAH	616-353-7050	5,754,671	2,943,943	15.58	1.34	60.72	1,712	1
62078	TOWN & COUNTRY FAMILY	2796 ERNA DRIVE	SAGINAW	MI	48603	JURMANOVICH, KAATHLEEN	517-792-8397	13,341,595	8,936,289	9.03	11.34	74.24	2,601	8
07278	TRENARY COOPERATIVE	P.O. BOX 215	TRENARY	MI	49891	TASKEY, ROSEALEE	906-446-3301	2,494,981	1,157,554	5.70	46.66	49.66	891	1
08349	TRENTON	4550 DIVISION	TRENTON	MI	48183	MORROW, JO ANN J	734-675-3100	42,859,784	19,068,880	9.06	45.30	49.19	7,990	19
62508	TRI-CITIES	905 PENNOYER	GRAND HAVEN	MI	49417	WYBENGA, ROBIN J	616-842-6320	13,249,646	9,223,743	9.88	14.38	77.44	6,417	8
63690	TRI-COUNTY VETERANS	25500 SHERWOOD P.O. BOX 3066	CENTERLINE	MI	48015	MUYLAERT, CAROL	586-754-6756	1,274,421	682,488	18.12	-10.61	66.18	574	0
61813	TRI-POINTE COMMUNITY	2343 EAST HILL ROAD	GRAND BLANC	MI	48439	MCCONNELL, MACK G	810-694-1301	66,312,254	50,374,503	17.90	14.17	93.00	14,332	27
08398	TWIN CITIES	P.O. BOX 1066	BENTON HARBOR	MI	49022	BUNK, JAMES	616-925-1159	18,934,862	5,656,000	11.75	6.08	34.13	3,268	7
62044	TYLER EMPLOYEES	1443 S. 3RD STREET	NILES	MI	49120	MERRILL, CATHY A	616-684-6512	4,016,987	2,624,715	14.10	18.78	76.30	1,186	3
07183	U. P. TRANS COMM	123 SOUTH LINCOLN ROAD	ESCANABA	MI	49829	DAHL, KAREN	906-786-0888	7,124,058	3,629,004	12.76	11.55	59.46	1,427	2
62085	U.P. STATE	P.O. BOX 456	ESCANABA	MI	49829	THEORET, RAYMOND	906-786-1146	22,856,895	15,889,396	9.52	23.36	77.31	5,114	13
64070	UKRAINIAN FUTURE	26495 RYAN RD.	WARREN	MI	48091	JAKYMOWYCH, ANDREW	586-757-1980	60,374,410	37,986,159	9.56	11.76	69.80	4,357	11
08000	UKRAINIAN SELFRELIANCE MICHIGAN	26791 RYAN ROAD	WARREN	MI	48091	BLUJ, BORYS	810-756-3300	133,384,048	54,869,057	9.43	8.95	45.99	7,115	19
06299	UNIFIED COMMUNITIES	48225 MICHIGAN AVE	CANTON	MI	48188	GARVIN, TROY	734-485-3300	18,261,170	12,796,746	11.12	11.37	80.41	5,089	11
21014	UNITED	808 E. FRONT ST.	BUCHANAN	MI	49107	NELSON, DUANE W	616-695-0116	142,562,650	109,829,068	24.98	9.11	103.83	19,607	61
61186	UNITED BAY CITY	P. O. BOX 160	BAY CITY	MI	48707	BECK, WERNER	989-892-4597	120,316,895	82,281,015	10.38	13.65	76.66	23,086	42
62193	UNITED CATHOLIC	8110 LEWIS AVE	TEMPERANCE	MI	48182	PETERSON, PATRICIA	734-847-1795	413,814	190,216	9.97	63.69	51.79	430	0
62104	UNITED CHRISTIAN COMMUNITY	1785 ROCHESTER RD	TROY	MI	48083	MCCONNELL, LORI K	248-528-1885	22,754,000	17,171,000	9.71	16.12	83.86	4,037	9
62144	UNITED CHURCHES	18590 W. OUTER DRIVE	DEARBORN	MI	48128	WHALEN, SUSAN	313-565-8400	16,533,634	8,717,434	6.89	10.51	56.92	3,979	8
62072	UNITED EDUCATIONAL	P. O. BOX 1160	BATTLE CREEK	MI	49016-1160	WILLIS, ROXANA J	616-965-7281	62,312,796	40,857,123	7.93	17.11	71.65	14,312	25
61901	UNITED FAMILY	6004 WILLIAMS LAKE ROAD	WATERFORD	MI	48329	ELSENHEIMER, JERRY A	248-623-9300	8,852,175	4,868,286	18.71	13.61	68.14	1,586	3
61657	UNITED SAGINAW	P.O. BOX 618	BRIDGEPORT	MI	48722	CIBULKA, DAVID P	989-777-3620	61,266,620	42,230,628	8.83	16.85	75.71	10,261	19
05149	UNITED SAVERS	247 AVENUE E	BATTLE CREEK	MI	49015	VIEAU, ROBERT L	616-965-7223	15,614,088	8,888,295	16.09	14.21	68.33	6,151	9
65739	UNITED VIP	P. O. BOX 517	STERLING HEIGHT	MI	48311	ROSOL, JANET A	810-268-4790	13,826,029	4,876,689	12.48	0.57	40.89	3,663	7
62362	UNITY	7240 E. 12 MILE ROAD	WARREN	MI	48092	MORIARITY, DENNIS G	586-573-4110	38,276,398	16,198,107	11.82	1.35	48.07	9,451	12
61552	UNIVERSITY OF MICHIGAN	P.O. BOX 7850	ANN ARBOR	MI	48107	MATTSON, JAMES A	734-662-8200	233,761,164	141,261,539	9.22	29.39	66.88	38,836	81
16431	USA	P. O. BOX 7092	TROY	MI	48007-7092	NOUHAN, DOROTHY I	248-322-9800	504,885,532	282,188,890	10.03	14.28	64.81	70,332	105
00439	VA & MILITARY EMPLOYEES	240 NORTH HELMER ROAD	BATTLE CREEK	MI	49015	AMUNDSON, LIZ	616-968-8063	13,021,357	4,990,892	14.76	19.23	45.54	2,991	5
21110	VALLEY COMMUNITIES	124 N. THIRD ST.	CHESANING	MI	48616	MCCLELLAND, CHARLOTTE K	989-845-2777	2,512,182	1,692,919	12.97	-1.51	77.95	1,484	3
60775	VALLEY STATE EMPLOYEES	P.O. BOX 5366	SAGINAW	MI	48603	STEPHENS, KAY E	989-793-5943	15,856,152	10,215,955	11.58	22.73	73.36	3,790	5
06821	VETERANS ADMINISTRATION	325 EAST "H" STREET	IRON MOUNTAIN	MI	49801	FREEMAN, MICHELE L	906-779-1710	1,365,793	977,898	9.70	9.56	81.65	557	1
61907	VETERANS HEALTH ADMINISTRATION	4646 JOHN R.	DETROIT	MI	48201	AFUTITI, INA L	313-576-3300	2,053,848	1,912,213	11.92	0.02	105.27	1,990	2
06613	WALLED LAKE SCHOOL EMPLOYEES	3095 S. COMMERCE RD	WALLED LAKE	MI	48390	EDSON, JANE	248-624-5222	60,532,252	38,783,205	10.43	25.65	72.11	7,230	13
07675	WANIGAS	1837 BAGLEY STREET	SAGINAW	MI	48601	WILLIAMS, BERNARD D	989-799-9800	201,639,275	135,908,253	7.08	11.20	75.55	26,933	63
07633	WARREN MUNICIPAL	31300 HOOVER	WARREN	MI	48091	KALMANEK, KAY A	586-268-9690	12,887,467	7,145,664	7.81	52.00	60.44	1,930	3
05928	WAYNE-WESTLAND	P.O. BOX 190	WAYNE	MI	48184	DASHO, THELMA	734-721-5700	51,233,493	35,045,318	7.89	0.32	75.37	20,000	37
62251	WELCH'S	230 WALKER STREET	LAWTON	MI	49065	SAMPSELL, BARBARA	616-624-3003	3,136,474	2,102,843	9.73	4.09	74.13	924	1
64039	WESLEY	P. O. BOX 128	EATON RAPIDS	MI	48827	BACKOFEN, JODI	517-663-8176	5,132,476	2,771,778	13.53	8.80	62.80	1,777	3
62347	WEST MICHIGAN	1319 FRONT NW	GRAND RAPIDS	MI	49504	SCHINSKE, GARY A	616-451-4567	56,215,714	24,576,934	11.78	13.14	49.72	11,112	19
08145	WEST SIDE AUTO EMPLOYEES	G-3381 VAN SLYKE RD P. O. BOX 7006	FLINT	MI	48507	RENO, MARILYN J	810-244-2200	199,830,559	161,187,671	13.26	7.39	94.40	33,906	79
62316	WESTACRES	3700 WESTACRES DRIVE	ORCHARD LAKE	MI	48324	SLOSSON, VIVIAN	248-363-4376	7,122,417	2,514,195	7.74	17.06	40.10	825	1
62073	WESTERN DISTRICTS MEMBERS	201 36TH ST SE	GRAND RAPIDS	MI	49548	ZANDSTRA, LARRY L	616-241-2516	14,004,192	8,882,962	11.69	5.44	70.67	2,915	6
01727	WESTSHORE COMMUNITY	491 W SHERMAN BLVD	MUSKEGON HGTS	MI	49444	TAYLOR, MELODY	231-733-1349	8,863,803	4,093,574	11.03	6.54	52.49	3,512	7
07549	WESTWOOD AREA COMMUNITY	2111 WILDWOOD AVE.	JACKSON	MI	49202	MCCOWN, PAMELA D	517-787-3544	15,984,100	9,920,117	14.58	11.72	73.12	3,975	8
65639	WEXFORD COMMUNITY	P. O. BOX 610	CADILLAC	MI	49601-1256	BOYD, JANICE K	616-775-2081	21,439,269	12,442,689	14.50	6.24	68.44	8,389	15
10034	WHITE PRODUCTS EMPLOYEES	P. O. BOX 205	MIDDLEVILLE	MI	49333	CAMPBELL, RHONDA	616-795-9289	3,935,186	2,959,087	10.60	14.66	84.10	1,346	3
23705	WYANDOTTE	1280 BIDDLE AVENUE	WYANDOTTE	MI	48192	MILLS, JUDITH A	734-282-5046	82,134,949	44,969,319	9.00	3.92	61.57	21,159	35
07195	WYANDOTTE COMMUNITY	4500 BIDDLE AVE	WYANDOTTE	MI	48192	TAYLOR, YVONNE L	734-283-1613	12,763,773	6,066,801	6.54	7.59	51.63	4,186	6
07324	WY-SOUTH	269 OAK STREET	WYANDOTTE	MI	48192	DEBOER, CHERYL A	734-285-0600	26,252,788	13,703,816	11.46	6.92	59.89	6,096	14
06407	YPSILANTI AREA	424 S. MANSFIELD	YPSILANTI	MI	48197	SOWA, MARION C	734-484-5100	19,728,092	15,090,247	14.15	-5.44	90.30	5,617	8

Total Credit Unions In State : MI 448 **Total Loans: 15,889,981,754**

Total Assets: 27,792,180,775 **Total No. Of Members : 4,365,556**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60264	AE GOETZE EMPLOYEES	P. O. BOX 190	LAKE CITY	MN	55041	RUTZ, JOHN F	651-345-5210	4,274,528	3,360,667	7.18	12.38	84.97	1,207	2
24362	AFFINITY PLUS	175 W. LAFAYETTE ROAD	ST. PAUL	MN	55107	MARKLAND, KYLE L	651-291-3700	647,274,928	577,496,474	8.62	18.65	98.03	101,604	176
24522	AGASSIZ	218 NORTH BROADWAY	CROOKSTON	MN	56716	VAUDRIN, JULIE	218-218-5741	6,545,875	4,318,306	6.76	5.73	71.05	1,800	5
64304	ALEXANDRIA SCHOOLS EMPLOYEES	1117 SO. DARLING DRIVE NW	ALEXANDRIA	MN	56308	MCCOY, LARRY J	320-762-6533	3,480,476	2,721,844	12.83	14.91	89.72	917	1
05706	ANOKA COUNTY	4 SOUTH PINE DRIVE	CIRCLE PINES	MN	55014	DAMMANN, PAUL R	763-784-7500	28,429,163	17,629,572	6.67	18.87	66.52	7,957	22
60148	ANOKA HENNEPIN	3505 NORTHDALE BLVDNW	COON RAPIDS	MN	55448	CLAUSSEN, JEFFREY J	763-422-0290	63,019,704	41,648,356	9.45	28.94	73.45	9,436	21
64617	ARROWHEAD CO-OP	P.O. BOX 16930	DULUTH	MN	55816	HOLLY, LANAIA	218-727-6651	256,864	188,705	18.46	-0.32	90.13	185	0
01938	ASHBY	P.O. BOX 105	ASHBY	MN	56309	JENSEN, LYNN M	218-747-2053	1,401,654	992,822	5.43	34.57	75.10	754	1
60466	ASSOCIATED HEALTH CARE	360 SHERMAN ST B-10	ST. PAUL	MN	55102	ZIEGLER, JERRY D	651-220-8233	30,440,042	25,065,947	8.77	22.34	90.65	7,709	16
64186	AUSTIN CITY EMPLOYEES	301 4TH AVE NE	AUSTIN	MN	55912	STEVENS, WALTER R	507-433-6580	6,602,082	3,364,981	13.74	17.62	59.15	1,084	2
60227	BABBITT STEELWORKERS	24 COMMERCE ROAD	BABBITT	MN	55706	MUELLERLEILE, DONNA	218-827-3121	14,451,242	7,410,002	12.64	18.09	58.92	2,355	6
24361	BCBSM	1252 YANKEE DOODLE RD.	EAGAN	MN	55121	ROOT, JUDITH L	651-452-3131	15,502,805	11,080,407	9.38	14.18	79.69	4,441	6
24663	BLANDIN AREA	408 NW 4TH STREET	GRAND RAPIDS	MN	55744	LA FAVE, CATHY	218-326-1251	15,909,432	11,618,260	10.68	5.16	81.97	5,274	13
24626	BOISE EMPLOYEES	601 4TH ST.	INTL FALLS	MN	56649	JOHNSON, DALE L	218-283-2000	56,650,851	42,294,392	29.48	21.45	107.16	7,605	30
60436	BRAINERD B. N.	804 LAUREL STREET	BRAINERD	MN	56401	PRINCE, MARK H	218-829-9065	41,335,342	28,580,540	11.21	23.46	77.89	6,267	15
05469	BROOKS COMMUNITY	P. O. BOX 38	BROOKS	MN	56715-0038	MORINVILLE, JOYCE M	218-698-4220	1,742,228	714,338	15.26	18.00	48.46	461	1
63543	BUCKBEE MEARS EMPLOYEES	245 EAST SIXTH STREET	ST PAUL	MN	55101	CARRIER, JAMES L	612-228-6542	5,970,147	4,753,562	18.43	31.58	99.82	1,083	2
24676	CARPENTERS	720 OLIVE ST.	ST. PAUL	MN	55101	KNIGHTS, MICHELLE M	651-646-8827	9,957,022	8,440,169	6.56	28.76	90.99	3,315	5
63587	CATHOLIC	300 23RD AVE NO	ST CLOUD	MN	56303	STOCKINGER, FLOYD J	320-251-3971	5,462,525	3,684,588	14.55	17.32	80.61	1,491	1
68469	CATHOLIC AID ASSOCIATION	3499 LEXINGTON AVENUE	ST. PAUL	MN	55126	KEEGAN, TERESA	651-765-4132	1,842,076	248,493	0.15	100.00	13.59	299	2
60360	CENTRAL HANNA EMPLOYEES	P. O. BOX 465	KEEWATIN	MN	55753	BROOKS, DIANE	218-778-6833	3,322,883	1,613,881	25.15	3.79	64.91	799	0
24654	CENTRAL MINNESOTA	P. O. BOX 160	MELROSE	MN	56352	ODENTHAL, RICHARD J	320-256-4269	238,390,192	184,427,479	12.74	15.46	90.39	22,837	86
24651	CENTURY DIVERSIFIED	2828 ANTHONY LANE SOUTH	MINNEAPOLIS	MN	55418	FLEMING, KAREN M	612-788-5997	942,293	723,966	24.89	16.00	102.61	325	1
63109	CITIES	3625 TALMAGE CIRCLE, SUITE 102	VADNAIS HEIGHTS	MN	55110	OLSON, SCOTT R	651-426-3773	23,034,721	14,200,854	10.23	12.76	69.00	5,593	10
60255	CITY AND COUNTY EMPLOYEES	144 11TH STREET EAST	ST. PAUL	MN	55101	SHELDON, SANBORN J	651-225-2700	256,293,264	155,713,095	12.89	13.78	70.23	35,257	78
63096	CITY AND COUNTY EMPLOYEES	221 E. CLARK ST.	ALBERT LEA	MN	56007	WILLMERT, ORLO	507-377-4323	5,824,029	4,448,358	13.29	9.80	90.05	1,540	3
24359	CITY-COUNTY	6010 EARLE BROWN DRIVE	BROOKLYN CENTER	MN	55430	NELSON, DEAN E	763-549-6100	326,511,469	254,642,796	8.68	22.53	86.12	45,242	130
13998	CLEMENTS	P. O. BOX 17	CLEMENTS	MN	56224	SCHILLER, MARCIA A	507-692-2264	486,701	255,375	20.32	8.37	66.03	339	1
63325	COLLEGEVILLE COMMUNITY	P.O. BOX 5577	COLLEGEVILLE	MN	56321	SMOLENSKI, EDWARD T	320-363-7751	5,802,742	3,730,065	10.95	6.88	72.60	1,950	3
61723	COMO NORTHTOWN COMMUNITY	976 N. LEXINGTON PKY	ST. PAUL	MN	55103	ROEGGE, BRIAN L	651-488-2535	35,681,931	27,339,032	7.54	7.11	83.38	9,300	13
60689	COOK AREA	P.O. BOX 1058	COOK	MN	55723	SQUIRES, KIRSTEN N	218-666-5940	10,154,789	7,030,824	8.72	25.93	76.56	2,305	5
62419	CO-OP CREDIT UNION OF MONTEVIDEO	P.O. BOX 472	MONTEVIDEO	MN	56265	GIVAN, LINDA D	320-269-2117	50,531,666	42,555,743	9.18	17.33	94.19	7,042	21
64652	CORRECTIONS EMPLOYEES	2305 MINNESOTA BLVD	ST CLOUD	MN	56304-2424	HARDEKOPF, JOHN	320-240-3076	4,769,121	4,165,098	12.03	20.68	99.42	1,123	2
68389	CROW WING POWER	P. O. BOX 962	BRAINERD	MN	56401	NELSON, DONALD K	218-829-2827	10,313,680	8,561,374	2.52	52.59	85.27	2,480	2
61624	DAWSON CO-OP	P. O. BOX 1002	DAWSON	MN	56232	NEVINS, JOHN	320-769-2908	25,469,561	20,176,175	10.39	15.06	88.50	2,368	8
60388	DEER RIVER COOPERATIVE	P. O. BOX 391	DEER RIVER	MN	56636	O'BRIEN, JOHN F	218-246-8777	10,198,656	5,461,633	11.78	5.96	61.80	3,053	6
61726	DIVERSIFIED	700 LINDEN AVE. W.	MINNEAPOLIS	MN	55403	TRENTER, LINDA R	612-321-5300	15,868,774	9,878,633	17.13	12.73	75.43	3,440	5
64655	DULUTH CITY & COUNTY EMPLOYEES	3311 W. ARROWHEAD ROAD	DULUTH	MN	55811	THOMAS, JOHN P	218-279-3200	60,789,169	43,264,147	9.29	16.39	79.32	9,155	24
60750	DULUTH FIRE DEPARTMENT	602 WEST SECOND STREET	DULUTH	MN	55802	CHARBONNEAU, JAMES P	218-723-8357	4,451,370	3,280,884	14.72	16.69	86.94	281	1
63341	DULUTH NEWS TRIBUNE EMPLOYEES	424 W. FIRST STREET	DULUTH	MN	55802	KIESER, DELORES S	218-722-4744	1,112,817	874,034	14.60	6.66	92.41	403	0
64359	DULUTH POLICE DEPARTMENT EMPLOYEES	411 W. 1ST ST. CITY HALL	DULUTH	MN	55802	HUHTA, MILT	218-723-3257	4,347,787	2,377,181	15.85	30.61	64.97	793	0
60207	DULUTH TEACHERS	11 WEST SECOND STREET	DULUTH	MN	55802	WESTLUND, JOHN A	218-722-9242	47,664,050	24,430,386	7.63	15.47	55.69	7,213	20
60241	EAST OTTER TAIL	101 MAIN AVE N	NEW YORK MILLS	MN	56567	SIIRILA, HAROLD J	218-385-2070	11,376,437	8,695,614	9.12	14.34	84.74	2,900	7
62950	EATON CHAR LYNN EMPLOYEES	15151 HWY 5	EDEN PRAIRIE	MN	55344	SCHMALTZ, PEG	952-937-7175	3,964,752	2,404,095	9.54	24.21	67.14	875	1
64722	ECOLAB	370 N WABASHA STREET	ST PAUL	MN	55102	SCHULTES, BETH	651-293-2441	7,831,582	4,860,465	12.90	14.65	71.37	3,898	3
64701	EDINA SCHOOLS	5701 NORMANDALE ROAD	EDINA	MN	55424	FEYEREISEN, VERNONE E	952-848-4282	4,765,232	3,359,784	14.76	4.50	84.06	1,175	1
63988	ELECTRIC MACHINERY EMPLOYEES	800 CENTRAL AVE	MPLS	MN	55413	ERICSON, GARY	612-378-8100	8,310,576	5,934,986	22.29	13.50	92.55	1,824	1
24656	ELECTRUS	7100 BROOKLYN BLVD	BROOKLYN CENTER	MN	55429	ROMINE, LINDA K	763-569-4000	43,105,199	22,753,096	18.40	19.34	65.46	7,401	10
63398	ELY AREA	2 E. CHAPMAN ST.	ELY	MN	55731	PIETILA, CARL	218-365-3131	11,200,119	7,249,873	16.07	9.08	77.20	2,979	4
63666	ELY STEELWORKERS	29 EAST CHAPMAN STREET	ELY	MN	55731	PHELPS, LORRAINE M	218-365-3297	1,284,332	967,183	14.86	-4.12	88.94	499	2
04708	EMBARRASS VERMILLION	P. O. BOX 98	EMBARRASS	MN	55732	MILLER, DEAN E	218-984-3501	16,069,686	11,234,066	10.04	8.40	77.91	2,881	7
24666	ENERGY FAMILY	3200 NORTHWAY DRIVE	BROOKLYN CENTER	MN	55429	WEIGEL, TERESA	763-560-7000	45,822,148	34,078,794	13.04	3.38	86.20	6,434	20
24664	ENERGY SERVICES	3515 3RD ST N BOX 808	ST CLOUD	MN	56302	JARNOT, PENNY K	320-255-8687	6,682,782	3,926,856	19.31	19.90	73.31	1,641	3
24612	FAIRMONT SCHOOL EMPLOYEES	411 WOODLAND	FAIRMONT	MN	56031	DUHNAM, LOREN	507-238-1172	1,024,124	718,034	18.82	30.42	86.38	405	0
22132	FARM CREDIT EMPLOYEES	375 JACKSON ST.	ST. PAUL	MN	55101	LUETH, BRIAN H	651-282-8880	7,516,285	5,978,868	8.63	21.59	87.14	1,606	2
64703	FEDERATED EMPLOYEES	121 EAST PARK SQUARE	OWATONNA	MN	55060	ARNDT, ANNETTE	507-455-5430	25,108,865	18,528,965	12.56	21.46	84.51	5,352	5
04634	FERGUS FALLS COMMUNITY	104 N. CASCADE ST	FERGUS FALLS	MN	56537	LARSEN, RUSSELL J	218-736-4887	3,403,917	2,116,967	11.20	12.04	70.12	1,398	1
62872	FIRST ALLIANCE	501 16TH ST SE	ROCHESTER	MN	55904	KELLNER, LAWRENCE N	507-288-0330	67,866,066	49,909,846	12.03	12.41	84.26	10,573	25
64287	FIRST COMMUNITY	843 40TH AVENUE N.E.	COLUMBIA HEIGHT	MN	55421	LANGE, RICHARD	763-788-7700	41,115,389	22,508,491	12.60	13.42	63.59	7,331	18
24568	FIRSTEL	9353 JEFFERSON HIGHWAY	MAPLE GROVE	MN	55369	CARTER, HARRY	763-391-9494	203,868,336	133,562,176	10.30	3.27	74.22	30,770	71
60556	FLOODWOOD AREA	P. O. BOX 318	FLOODWOOD	MN	55736	BABINSKI, PATRICK H	218-476-2288	10,428,875	5,652,955	18.07	22.79	65.78	2,549	3
05458	FT. SNELLING	ONE VETERANS DR SUITE 3A109	MINNEAPOLIS	MN	55417	MENTON, DIANE	612-726-9252	24,739,710	18,875,486	10.36	23.01	85.76	5,610	11
66867	FULDA AREA	P.O. BOX 329	FULDA	MN	56131	JACOBSON, LINDA	507-425-2544	24,163,106	16,783,521	10.80	19.94	78.50	3,012	8
24667	GCM	684 TRANSFER RD	ST. PAUL	MN	55114	HART, CRAIG	651-646-0933	6,183,244	4,487,586	10.62	15.05	81.53	2,226	2
24444	GENERAL MILLS	10500 WAYZATA BLVD	MINNETONKA	MN	55305	GREFF, KENT L	763-764-6900	99,930,567	73,470,500	7.50	39.93	79.79	12,515	32

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24632	GREAT RIVER	1532 WEST ST. GERMAIN STREET	ST. CLOUD	MN	56301	LEYK, JAMES T	320-252-5393	103,843,167	73,807,683	10.65	15.46	79.79	18,012	53
64798	GREATER MINNESOTA	112 LAKE STREET SOUTH	MORA	MN	55051	AHLNESS, STEVEN M	320-679-3863	112,084,637	77,167,930	10.36	14.69	76.99	15,244	47
64959	H.B.I. EMPLOYEES	3415 UNIVERSITY AVE	ST PAUL	MN	55114	BRAUN, MARYLEE	651-642-4490	5,094,815	3,566,529	10.54	10.36	78.48	1,271	2
05976	HEADWATERS	301 AMERICA AVE NW	BEMIDJI	MN	56601	KOVACH JR, JOHN R	218-751-5567	10,814,475	7,051,421	8.37	26.31	71.74	4,905	12
60102	HEALTHEAST EMPLOYEES	1700 UNIVERSITY AVE	ST. PAUL	MN	55104	LAPPI, RICK J	651-232-4794	12,409,727	10,016,349	12.17	8.50	92.63	4,207	0
64168	HEARTLAND	P. O. BOX 64608	ST. PAUL	MN	55164-0608	O'CONNELL, PAMELA	651-451-5160	60,172,907	37,332,963	10.07	16.33	70.39	10,339	22
05023	HERMANTOWN	5116 MILLER TRUNK HWY	HERMANTOWN	MN	55811	LUNDGREN, SCOTT	218-729-7733	41,366,396	26,331,101	9.63	15.73	70.64	12,230	20
60164	HIBBING COOPERATIVE	P. O. BOX 908	HIBBING	MN	55746	DROPP, JAMES	218-263-8815	36,699,539	20,294,053	12.57	21.07	63.42	7,576	13
24364	HIGHGROVE COMMUNITY	742 GRAND AVENUE	ST PAUL	MN	55105	NORDQUIST, JILL	651-222-0133	33,039,447	25,865,193	8.30	11.83	85.50	8,260	20
24360	HIWAY	111 EMPIRE DRIVE	ST. PAUL	MN	55103	SEIFERT, JAMES D	651-291-1515	456,602,761	335,234,011	9.80	19.81	82.07	39,724	100
24158	HMONG AMERICAN	302 UNIVERSITY AVENUE W.	ST. PAUL	MN	55103	VANGH, NKAJLO V	651-228-0455	2,058,122	1,301,366	10.61	28.83	71.08	1,000	1
21669	HOME TOWN	2400 W BRIDGE STREET	OWATONNA	MN	55060	VALOIS, RICHARD	507-451-3798	47,524,713	43,060,666	7.71	24.01	98.65	11,607	21
24446	HONEYWELL	6465 WAYZATA BLVD., SUITE 600	MINNEAPOLIS	MN	55426	YOUNG, DOUGLAS	612-951-1500	213,940,163	126,719,453	13.58	15.12	69.18	24,294	65
62726	HOPKINS SCHOOLS	1001 HWY 7 #229	HOPKINS	MN	55305	GEISER, LYNN M	952-988-4165	13,510,359	5,895,423	15.75	16.54	52.83	1,926	2
60798	HORMEL EMPLOYEES	P. O. BOX 657	AUSTIN	MN	55912	KRUEGER, MAHLON S	507-433-1829	81,556,222	46,575,685	9.85	11.24	64.28	12,230	28
61257	HOYT LAKES COMMUNITY	P. O. BOX 200	HOYT LAKES	MN	55750	WERDICK, DON	218-225-2121	30,909,098	20,447,393	14.02	8.10	77.77	4,992	17
24358	I.B.E.W. 110	1330 CONWAY STREET #200	ST PAUL	MN	55106	GODTLAND, BONNY G	651-776-4239	48,145,416	29,728,231	12.65	50.21	71.05	4,364	7
22494	IBM MID AMERICA EMPLOYEES	P. O. BOX 5949	ROCHESTER	MN	55903-5949	HORGEN, PAUL	507-280-1720	859,270,681	432,073,800	11.43	15.75	57.59	83,163	262
60221	JOSTEN EMPLOYEES	148 EAST BROADWAY	OWATONNA	MN	55060	HARRIS, SHIRLEY	507-455-6309	1,520,819	977,707	24.42	16.74	85.10	577	0
63668	KATO ENGINEERING EMPLOYEES	P. O. BOX 8447	MANKATO	MN	56002	SNOW BEISE, DEANNA K	507-345-2716	3,124,429	1,614,022	16.98	16.78	62.25	932	0
24633	KINGDOM COVENANT CD	205 OTIS AVENUE	ST PAUL	MN	55104	BATTLE, RAY	651-644-6929	822,046	0	4.99	1458.10	0.00	255	1
20035	LAKE STATE	P. O. BOX 330	MOOSE LAKE	MN	55767	OLSON, THOMAS A	218-485-4444	113,147,386	92,643,452	8.53	13.18	89.89	16,935	68
63891	LATVIAN	3152 - 17TH AVE S.	MINNEAPOLIS	MN	55407-1821	GODFREY, EDITH F	612-722-5004	3,146,404	803,372	10.46	18.09	28.69	504	0
64720	MARIAN COUNCIL	1114 W 79TH STREET	BLOOMINGTON	MN	55420	FISCHBACH, VERN	952-884-1826	1,916,834	842,349	13.47	22.94	50.87	667	0
64562	MAYO EMPLOYEES	200 FIRST STREET SW	ROCHESTER	MN	55905	HANSEN, MARY A	507-535-1460	148,663,503	83,113,430	10.60	29.68	62.69	20,216	38
24622	MCKEE EMPLOYEES	6575 CAHILL AVENUE EAST	INVER GROVE HGT	MN	55076	MOTZ, GLADYS	651-552-8745	1,235,435	841,648	13.16	7.95	78.85	441	1
60216	MEMBERS COOPERATIVE	101-14TH STREET	CLOQUET	MN	55720	PREVOST, DEL D	218-879-3304	179,278,621	148,567,716	8.96	9.08	91.43	31,930	84
64845	MEMBERS FIRST	13600 INDUSTRIAL PARK BLVD	PLYMOUTH	MN	55441	SCHUYLER, RENEE	763-553-5393	15,962,353	12,881,776	12.48	11.67	93.60	4,111	9
64999	METROPOLITAN SERVICES	475 ETNA ST. - SUITE 7	ST. PAUL	MN	55106	FLAHERTY, MARY K	651-602-8105	5,888,222	3,209,533	11.96	16.05	62.91	1,129	3
60259	MICO EMPLOYEES	P. O. BOX 8118	N. MANKATO	MN	56002	FISCHER, BARBARA J	507-386-4032	2,001,129	1,292,217	10.68	17.52	74.03	639	0
20194	MID MINNESOTA	200 S. 6TH STREET, P. O. BOX 309	BRAINERD	MN	56401	BURNETT, RAY	218-829-0371	97,631,552	82,275,314	8.97	10.02	93.77	26,731	60
60958	MIDLAND CO-OP	5172 CENTRAL AVENUE NE	MINNEPOLIS	MN	55421	LINDMAN, REBECCA	763-572-1368	11,782,833	5,413,506	7.96	14.29	49.99	2,475	3
63639	MINNCO	235 FIRST AVENUE WEST	CAMBRIDGE	MN	55008	OIEN, STEVEN D	763-689-1071	84,976,041	48,282,718	9.43	24.48	62.85	16,147	34
24414	MINNESOTA BUILDING TRADES	12080 73RD AVENUE N.	MAPLE GROVE	MN	55369	HUSAK, LEESA M	763-315-3888	63,848,642	40,786,532	8.66	21.12	70.26	12,157	18
60722	MINNESOTA CATHOLIC	2520 BROADWAY ST NE #203	MPLS	MN	55413	HEIN, JILL L	612-362-9234	4,303,850	2,686,059	10.12	-2.46	70.12	1,414	2
24617	MINNESOTA CORPORATE CU	P. O. BOX 21607	EAGAN	MN	55121-0607	LAMBERT, LEWIS	612-234-2400	827,261,273	934,660	6.19*	64.64	0.13	203	17
64433	MINNESOTA MUTUAL COMPANIES	400 ROBERT STREET N	ST. PAUL	MN	55101	WIEDERHOLT, SANDRA F	651-665-3066	15,371,720	9,420,873	10.54	34.06	68.84	4,431	5
64325	MINNESOTA ORE OPERATIONS EMPLOYEES	2540 E BELTLINE, STE 1	HIBBING	MN	55746	MARLOW, CAROL	218-262-1607	7,453,286	3,005,595	17.84	13.17	49.48	1,708	2
60377	MINNESOTA POWER EMPLOYEES	30 WEST SUPERIOR STREET	DULUTH	MN	55802	KRALL, GAIL M	218-723-3993	47,182,878	34,363,615	17.04	22.80	88.76	6,136	13
61824	MINNESOTA TEAMSTERS	2021 EAST HENNEPIN AVENUE SUITE 47	MINNEAPOLIS	MN	55413	GRIBBLE, SHARON	612-378-1447	6,431,289	5,040,416	10.75	7.00	88.36	2,576	3
15674	MINNESOTA UNITED METHODIST	122 W. FRANKLIN AVE	MINEAPOLIS	MN	55404	FORSHEE, CARLTON	612-870-0058	730,985	414,098	11.45	1.46	64.55	480	0
19440	MINNESOTA VALLEY	P. O. BOX 4399	MANKATO	MN	56002-4399	MEYER, NICKOLAS	507-387-3055	31,073,848	20,238,457	9.10	17.78	72.06	7,458	18
65530	MINNESOTA VALLEY	P.O. BOX 24	NEW PRAGUE	MN	56071	BOHNSACK, DEBE	952-758-2768	893,029	470,865	20.13	-6.66	66.30	767	0
62914	MINNESOTA'S	3880 SIBLEY MEMORIAL HIGHWAY	EAGAN	MN	55122	ZIMMER, DAVID A	651-686-0100	14,325,318	10,075,769	11.36	17.30	79.71	5,073	7
24638	MOORHEAD	P.O. BOX 898	MOORHEAD	MN	56561	ANSTADT, JEFFREY M	218-236-5191	7,066,314	4,242,380	8.22	7.35	65.61	2,443	3
64994	MOORHEAD TEACHERS	2300 FOURTH AVENUE SOUTH	MOORHEAD	MN	56560-3298	NELSON, CAROL H	218-236-7028	297,335	198,611	23.34	28.82	87.90	153	0
63258	MOWER COUNTY CATHOLIC PARISHES	P.O. BOX 885	AUSTIN	MN	55912	SOBCZAK, HARRIETTE J	507-433-4608	3,240,069	1,463,477	17.81	7.22	55.33	1,437	1
64518	MOWER COUNTY EMPLOYEES	223 N. MAIN STREET	AUSTIN	MN	55912	DAMMEN , DAVID	507-437-6760	4,412,366	2,683,386	16.00	8.88	72.65	819	2
63865	MURPHY	701 24TH AVE SE	MINNEAPOLIS	MN	55414	LUNDE, PETER C	612-623-1250	457,668	306,511	19.87	17.25	84.09	191	0
18569	NASHWAUK	401 E PLATT AVE	NASHWAUK	MN	55769	RANGER, ELLEN K	218-885-1600	3,322,610	1,691,021	17.18	5.29	61.76	1,578	2
64961	NORCO	P. O. BOX 96	ST PAUL PARK	MN	55071	KUNDE, ELAINE	651-459-1061	4,643,385	2,624,971	21.01	16.72	72.54	1,277	2
16248	NORTH MEMORIAL	3300 OAKDALE N	ROBBINADALE	MN	55422	NADEAU, LYNN A	763-520-5076	15,391,192	11,682,350	13.06	16.84	87.87	5,297	8
18473	NORTH SHORE	P.O. BOX 159	SILVER BAY	MN	55614	SUMMERS, MARK S	218-226-4401	43,953,331	36,159,374	11.35	14.39	93.44	6,472	18
01856	NORTHERN PACIFIC DULUTH	202 S 26TH AVE W	DULUTH	MN	55806	KRATT, CAROLYN T	218-722-2720	3,728,054	3,447,129	20.33	4.44	116.19	1,201	0
64654	NORTHERN STATES MANKATO EMPLOYEES	P.O. BOX 1090	MANKATO	MN	56001	PAGE, BRENDA	507-387-9685	1,663,721	1,179,200	17.16	16.40	85.84	482	0
63974	NORTHERN STATES MONTEVIDEO EMPLOYE	1505 WASHINGTON AVENUE	MONTEVIDEO	MN	56265	BERGO, PAUL	320-269-9475	1,517,405	874,800	14.55	11.15	68.11	261	0
62733	NORTHERN STATES POWER - ST. PAUL	825 RICE STREET	ST PAUL	MN	55117	DOW, KATHLEEN S	651-229-2588	45,640,456	25,447,240	9.43	27.87	61.68	4,638	8
65063	NOVATION	1815 SUBURBAN AVE	ST. PAUL	MN	55119	MUKOMELA, KRISTI	651-739-8080	52,281,312	35,569,164	7.63	10.37	73.88	9,732	21
24351	NWA	14985 GLAZIER AVENUE	APPLE VALLEY	MN	55124	PARISH, PAUL V	952-997-8000	1,095,417,532	715,469,341	10.86	25.52	73.99	111,129	230
64343	OTTER TAIL POWER EMPLOYEES	P.O. BOX 334	FERGUS FALLS	MN	56538	WEST, DAVID R	218-736-5528	10,164,459	4,441,601	12.34	31.33	50.23	2,235	3
64089	PACE	161 MARIE AVE. E.	WEST ST. PAUL	MN	55118	TIEDMAN, JENNIFER	651-451-8495	6,028,928	3,577,842	18.66	15.35	73.54	1,904	0
60998	PARK SCHOOLS	4915 WEST 35TH STREET	ST LOUIS PARK	MN	55416	EKLUND, HEATHER	952-927-8928	8,593,291	3,882,907	15.97	4.95	54.74	1,178	2
64331	PENNINGTON MUNICIPAL & COUNTY EMPLO	BOX 155	THIEF RIVER FAL	MN	56701	FROSCHHEISER, FLORENCE	218-681-7622	1,417,839	921,637	12.16	24.11	74.11	628	1
16961	PETERSON	BOX 236	PETERSON	MN	55962-0236	BOE, DAVID	507-875-2224	4,735,426	2,974,509	16.40	12.38	75.24	1,245	2
63157	PIPEFITTERS-STEAMFITTERS	411 MAIN STREET, SUITE 102	ST PAUL	MN	55102	CARROLL, EUGENE W	651-227-0771	18,179,622	9,768,342	15.74	9.56	66.93	2,924	4

**** Capital Ratio***

MINNESOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62847	POTLATCH EMPLOYEES	P.O. BOX 190	CLOQUET	MN	55720	MARTINI, ROL D	218-879-4181	33,345,479	28,342,077	14.17	7.12	99.45	4,881	15
65397	POWER MAKERS	501 SHEPARD ROAD	ST. PAUL	MN	55102	HOYLO, MARY	651-223-6737	10,905,916	7,170,331	14.94	22.24	77.80	1,791	2
19960	PROCTOR	410 SECOND AVE	PROCTOR	MN	55810	MICKLE, DENNIS I	218-624-5761	14,347,212	7,114,768	12.56	9.42	56.98	4,421	8
63669	QUEEN EMPLOYEES	P. O. BOX 484	ALBERT LEA	MN	56007	JOHNSON, MARLYS M	507-377-8909	1,621,823	1,254,622	22.85	15.52	100.34	519	1
61015	REALTORS	P. O. BOX 1197	MINNEAPOLIS	MN	55440	WICKSTROM, DEAN	952-933-9000	24,891,873	16,858,556	7.46	21.84	73.78	5,336	9
06144	RED LAKE CO OP	P. O. BOX 154	RED LAKE FALLS	MN	56750	AUDETTE, PHYLLIS	218-253-2775	3,257,591	2,143,857	8.40	33.92	74.10	898	2
61778	RED WING	3303 NORTH SERVICE DRIVE	RED WING	MN	55066	RUTTEN, DONALD G	651-388-7133	37,382,381	24,795,089	11.33	18.67	75.06	5,834	10
63098	RETAIL EMPLOYEES	3670 AQUILA AVENUE SOUTH	ST. LOUIS PARK	MN	55426	HAGGERTY, PATRICK M	952-930-0700	138,777,668	64,680,390	10.01	20.05	52.12	13,661	20
60125	RICHFIELD-BLOOMINGTON	345 EAST 77TH ST	RICHFIELD	MN	55423	JERPBAK, DON	612-798-7100	124,723,711	70,002,508	11.88	28.45	64.71	10,107	29
65448	RIVERVIEW	380 SOUTH LAFAYETTE ROAD, SUITE 10	SAINT PAUL	MN	55107	HAVENS, JULIA K	651-224-4631	3,815,883	2,864,544	14.57	23.31	88.23	907	2
63247	ROCHESTER DAIRY COOPERATIVE EMPLOYE	406 NORTH BROADWAY	ROCHESTER	MN	55906	CAMPBELL, DAVID S	507-287-7315	1,751,755	1,456,512	11.44	2.50	93.92	539	1
13528	SANDSTONE F C I	P. O. BOX 9990	SANDSTONE	MN	55072	PETERSON, PAUL A	320-245-2262	308,351	211,578	25.82	5.51	95.92	226	0
60242	SHARE ADVANTAGE	117 FEDERAL BUILDING	DULUTH	MN	55802	HOVDE, KNUT	218-722-5931	19,681,519	9,342,236	9.16	5.14	52.55	7,340	11
24363	SMW	1691 COPE AVE	MAPLEWOOD	MN	55109	PETERSON, JAN	651-747-1500	47,557,738	27,153,641	13.63	11.06	66.33	7,090	19
63458	SOO LINE	501 MARQUETTE AVE, STE #1100	MPLS	MN	55402	BENEDICT, LEE	612-347-8340	47,215,404	33,091,132	7.74	16.55	76.82	10,395	19
62670	SOO SELECT	202 LABREE AVENUE NORTH	THIEF RIVER FAL	MN	56701	KALBAKDALEN, JOYCE E	218-681-2303	6,563,914	4,919,679	13.33	5.78	86.53	1,589	2
24482	SOUTH METRO	15045 MYSTIC LAKE DRIVE	PRIOR LAKE	MN	55372	CROFUT, B DON	952-445-0888	27,545,135	14,296,260	6.41	29.97	56.04	1,890	7
60984	ST CLOUD CITY & COUNTY EMPLOYEES	P. O. BOX 715	ST CLOUD	MN	56302	TODY, MELVIN V	320-255-1343	9,905,740	6,806,399	12.03	17.09	78.26	2,290	3
24584	ST. CLOUD	BOX 7398	ST. CLOUD	MN	56302	WINTER, BILL W	320-252-2634	53,809,676	36,159,845	11.52	21.23	76.28	8,053	22
63927	ST. FRANCIS CAMPUS EMPLOYEES	808 SE THIRD ST, SUITE 100	LITTLE FALLS	MN	56345	COFELL, MARGURITE M	320-632-2987	15,699,403	11,453,769	10.08	21.37	82.29	2,703	4
24650	ST. JAMES PUBLIC SCHOOLS	RR 2 BOX 12	ST JAMES	MN	56081	KURPIERS, DONALD R	507-375-5967	1,740,068	1,011,424	7.34	30.88	62.77	350	0
63977	ST. JOHN'S OF LITTLE CANADA	400 E. LITTLE CANADA RD	LITTLE CANADA	MN	55117	ROSSEZ, KATHRYN	651-484-0265	14,681,418	6,897,899	10.30	5.10	52.67	3,373	4
63649	ST. LOUIS PARK EMPLOYEES	5005 MINNETONKA BLVD	ST. LOUIS PARK	MN	55416	OVSHAK, ROBERT	952-924-2503	1,209,094	622,099	14.27	1.98	60.38	507	1
24662	ST. MARYS	P.O. BOX 406	SLEEPY EYE	MN	56085	NESVOLD, RICHARD L	507-794-6712	115,120,892	57,332,806	17.84	9.05	61.28	6,582	14
62496	ST. PASCAL PARISH	1757 CONWAY ST.	ST. PAUL	MN	55106	DE BILZAN, JAMES T	651-731-4481	600,993	207,340	13.35	96.77	39.95	403	1
62978	ST. PAUL POSTAL EMPLOYEES	2401 NORTH MCKNIGHT ROAD	NORTH ST PAUL	MN	55109	PLUNKETT, RUSSELL M	651-770-7000	261,884,390	224,086,308	8.73	13.18	95.59	43,027	93
05991	ST. THOMAS EMPLOYEE	2115 SUMMIT AVE - #CHC132	ST. PAUL	MN	55105	STURM, ADRIENNE M	651-962-6660	2,267,195	1,614,358	8.12	8.74	77.52	1,014	0
64706	STAR TRIBUNE EMPLOYEES	425 PORTLAND AVENUE	MINNEAPOLIS	MN	55488	CHRISTIANSEN, DANIEL E	612-673-4523	35,495,994	25,241,069	13.12	18.19	81.52	6,674	16
05504	STATE FARM NORTH CENTRAL	8500 STATE FARM WAY	WOODBURY	MN	55125	ENNIS, CANDY	651-578-4245	63,508,508	24,871,423	11.66	18.24	44.95	4,626	5
64246	SUPER VALU EMPLOYEES	101 JEFFERSON AVENUE SOUTH	HOPKINS	MN	55343	KURETICH, ROSEMARIE D	952-932-4499	16,944,034	14,486,492	24.90	10.86	115.02	3,358	9
60381	TARGET CORPORATION	P.O. BOX 581426	MINNEAPOLIS	MN	55458	PETERSON, ROBERT J	612-375-0125	44,737,200	19,975,754	12.86	12.68	51.45	14,658	15
65181	T-C JAPANESE AMERICAN CITIZENS LEAG	13044 GARRETT LANE	APPLE VALLEY	MN	55124-7240	YOSHIKA, EDWARD K	612-822-8982	263,862	138,138	12.89	-1.66	60.10	135	0
24354	TEACHER	6681 COUNTRY CLUB DRIVE	GOLDEN VALLEY	MN	55427	KERAN, TIMOTHY J	763-544-1517	374,526,032	259,285,625	9.55	16.18	78.01	47,367	119
21644	TORO EMPLOYEES	8111 LYNDALE AVE S.	BLOOMINGTON	MN	55420	JOHNSON, GRANT P	952-887-8041	15,774,559	9,357,416	10.59	17.71	66.63	3,800	5
24674	TRADES & LABOR	610 SOUTH BROADWAY AVE	ALBERT LEA	MN	56007	BRECH, PEGGY L	507-377-1863	5,099,999	4,180,078	5.72	7.97	93.00	2,050	4
24539	TRANSIT OPERATIONS	710 PRIOR AVE N	ST. PAUL	MN	55104	SCHULTZ, JOANN	651-646-2684	4,056,875	2,246,877	13.80	2.92	64.63	1,499	2
24356	TWIN CITY CO-OPS	2025 LARPENTEUR AVE WEST	FALCON HEIGHTS	MN	55113	GISLER, JOHN G	651-215-3500	414,326,978	339,500,429	7.33	24.97	88.74	57,545	192
24675	TWIN VALLEY-FLOM	PO BOX 475	TWIN VALLEY	MN	56584-0475	SKAURUD, KATHY R	218-584-5499	691,019	477,089	12.20	12.89	78.75	323	0
05721	TWO HARBORS	626 SECOND AVENUE	TWO HARBORS	MN	55616	CROFT, DEAN T	218-834-2266	33,767,167	22,998,977	15.68	11.54	81.26	5,010	12
05299	U S E	316 NORTH ROBERT STREET, ROOM 156	ST. PAUL	MN	55101	MALONE, THERESA	651-227-8240	30,401,662	25,809,673	9.90	22.48	95.02	4,636	11
64997	UKRAINIAN	301 MAIN STREET NE	MINNEAPOLIS	MN	55413	OKSANA, BRYN	612-379-4969	7,837,751	3,429,108	13.34	13.40	50.79	2,046	4
62964	UNITED EDUCATORS	6789 UPPER AFTON ROAD	WOODBURY	MN	55125	DANIELSON, DELBERT J	651-264-0669	70,188,321	43,495,786	12.46	26.44	71.09	14,043	19
60263	UNITED EMPLOYEES	P. O. BOX 729	ALBERT LEA	MN	56007	MARAS, MATT J	507-377-1616	18,947,122	15,776,614	10.92	16.00	94.81	4,528	8
65541	UNIVERSITY LUTHERAN CHURCH OF HOPE	601 - 13TH AVENUESOURHEAST	MINNEAPOLIS	MN	55414	COLE, WILLIAM C	612-331-5989	311,220	182,728	14.61	13.01	69.13	173	0
24316	UNIVERSITY OF MINNESOTA	200 OAK STREET SE, STE. 170	MINNEAPOLIS	MN	55423-2060	CURRIN, DENNIS	612-626-0500	18,329,926	14,653,193	7.71	22.61	87.36	5,047	10
24297	US	1400 RIVERWOOD DRIVE	BURNSVILLE	MN	55337	RAKER, WILLIAM A	952-736-5000	418,079,337	289,638,707	10.82	13.68	78.08	78,049	170
63965	VIRGINIA COOP	P. O. BOX 1225	VIRGINIA	MN	55792	EBERIUS, JAMES	218-741-5644	12,668,610	6,978,804	10.27	9.51	61.63	3,991	7
06040	WADENA	P. O. BOX 307	WADENA	MN	56482	PEXSA, KIM	218-631-1401	5,820,655	2,864,422	24.61	12.83	65.37	1,413	2
24579	WAKOTA	P. O. BOX 299	SOUTH ST. PAUL	MN	55075	JOHNSON, ED H	651-451-3330	17,605,829	11,527,603	14.05	7.29	76.77	3,966	8
62477	WEST SUBURBAN COLUMBUS	32 10TH AVE S, #108	HOPKINS	MN	55343	MCNAMARA, LEON	952-938-2666	1,578,604	643,353	14.86	2.45	47.90	454	0
17749	WHITE EARTH RESERVATION	P. O. BOX 360	MAHNOMEN	MN	56557	SOTO, FERNANDO S	218-935-2359	1,312,498	1,118,922	7.08	-0.95	101.25	1,375	9
05781	ZIEGLER	901 W. 94TH STREET	BLOOMINGTON	MN	55420	BECKLER, SHARON	952-885-8183	2,797,175	1,976,466	16.74	32.37	85.32	882	0

Total Credit Unions In State : MN **182** **Total Loans: 6,676,837,160**

Total Assets: 10,605,123,824 **Total No. Of Members : 1,445,970**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
21073	1ST MISSISSIPPI	600 19TH AVENUE	MERIDIAN	MS	39301	DAVIS, LARRY	601-593-6873	41,264,652	23,518,069	8.06	8.37	62.12	11,414	30
20472	A.T.L.C.E.	P. O. BOX 38 VICKSBURG MS 39181	VICKSBURG	MS	39181	PARKS, MARY M	601-629-6788	489,580	303,950	32.96	6.74	93.81	433	1
19538	AMPOT	P.O. BOX 250	HAMILTON	MS	39746	SPRINGFIELD, NORMA	662-343-8793	4,130,452	2,716,976	22.17	32.34	85.10	692	0
21358	B & W MISS. EMPLOYEES	P.O. Box 1036	WEST POINT	MS	39773	CLARKE, LOUISE	662-494-7473	6,257,078	3,816,275	21.28	10.06	77.51	1,422	4
61717	BILOXI MUNICIPAL	P.O. BOX 503	BILOXI	MS	39533-0503	KAUFMAN, JOYCE	228-432-0284	5,993,084	3,419,977	19.94	9.68	72.57	888	3
16699	BILOXI TEACHERS	P.O. BOX 168	BILOXI	MS	39533	HUGHES, BETTY J	228-374-1810	4,068,621	2,873,245	16.73	23.69	85.67	1,634	1
68424	BILOXI V A	400 VETERANS AVE. BLDG 18	BILOXI	MS	39531	BRYANT, ANNE S	228-388-5040	6,752,937	5,448,241	17.97	-2.99	99.08	2,013	6
15853	BLUFF CITY	P.O. Box 1108	NATCHEZ	MS	39121	BOWMAN, LINDA S	601-445-4686	962,590	519,673	6.85	-8.06	57.96	721	2
63808	BRYAN EMPLOYEES	211 HIGH STREET	WEST POINT	MS	39773	HENRY, BETTY L	662-495-4915	5,962,414	3,598,613	26.68	4.30	82.60	1,896	4
22973	CAL-MAINE EMPLOYEES	P.O. Box 2960	JACKSON	MS	39207	PITTS, ALVERTA	601-948-6813	729,857	281,706	14.84	12.45	45.73	379	0
18150	CAMP SHELBY	SOUTH GATE RD BLDG 6500	CAMP SHELBY	MS	39407	COLLIER, DENISE	601-544-5421	4,978,977	2,631,613	16.41	18.35	63.91	1,482	4
18436	CENTRAL MISSISSIPPI	P.O. BOX 749	WINONA	MS	38967	JORDAN, BARBARA	601-283-4781	514,892	347,552	32.22	9.39	101.96	320	0
08905	CENTRAL SUNBELT	P. O. BOX 2457	LAUREL	MS	39442	WYNN, RILEY B	601-649-7181	69,030,799	43,198,682	10.38	10.39	70.15	18,633	32
00007	CHEVRON PASCAGOULA	P.O. BOX 1758	PASCAGOULA	MS	39568	CRAWFORD, PATRICIA R	228-938-4365	14,031,842	11,077,403	20.54	5.92	100.55	2,495	6
22314	CHOCTAW	P. O. BOX 6284	CHOCTAW	MS	39350	AHSHAPANEK, LORIANN	601-656-0055	1,201,922	886,305	25.12	11.59	99.25	1,483	3
13334	COLUMBUS AIR FORCE BASE	P.O. BOX 8300	COLUMBUS	MS	39705	GIBBONS, JOHN	662-434-6052	25,458,010	14,449,337	12.67	9.82	65.30	6,834	15
66839	COLUMBUS MUNICIPAL	P. O. BOX 1444	COLUMBUS	MS	39703	HESTER, PATSY B	662-327-3030	7,567,168	5,782,979	17.90	19.88	93.57	1,885	4
13446	COLUMBUS-LOWNDES EDUCATIONAL	P. O. BOX 9005	COLUMBUS	MS	39705	THOMPSON, FRANCES	662-327-0384	2,204,481	1,684,282	13.87	-5.77	89.47	866	1
23973	COPIAH - LINCOLN EDUCATORS	P. O. BOX 607	WESSON	MS	39191	MOAK, BARBARA	601-643-8303	542,543	168,406	13.62	18.09	36.35	412	0
60659	DELTA INTERNATIONAL	P. O. BOX 1508	TUPELO	MS	38802	ELAM, DIANNE	662-680-3504	1,403,705	925,296	21.93	1.59	85.50	721	1
64017	DOVER ELEVATOR	P.O. BOX 68	HORN LAKE	MS	38637	STEVENS, MARTHA NE	662-393-2973	8,175,750	4,483,139	15.57	9.15	65.02	2,506	3
23563	EAST CENTRAL	P.O. Box 228	LOUISVILLE	MS	39339	CHEATHAM, JOANNE R	601-773-3550	2,991,330	2,422,337	17.38	12.02	98.29	2,259	3
65470	EAST CENTRAL MISSISSIPPI	P.O. BOX 5	NEWTON	MS	39345	EDMONDSON, ELIZABETH S	601-683-3322	2,705,955	2,048,904	10.10	11.91	84.25	908	2
61784	ELLISVILLE STATE SCHOOL EMPLOYEES	1101 HIGHWAY 11 SOUTH	ELLISVILLE	MS	39437	BARNES, BARBARA	601-477-5635	2,039,412	940,816	20.46	14.35	62.74	887	1
63701	EPA	P. O. BOX 7897	JACKSON	MS	39284	RAINER, JEAN B	601-922-2341	8,026,854	4,615,652	13.68	11.78	68.27	1,919	1
23786	F.M.C. EMPLOYEES	P. O. BOX 914	SALTILLO	MS	38849	HINDS, LORI A	662-869-7552	677,760	442,769	19.04	14.64	80.96	212	0
18515	FERGUSON	577 NA SANDIFER HWY	MONTICELLO	MS	39654	HOLLINGSWOTH, ELAINE L	601-587-4037	34,148,554	14,855,083	13.17	23.23	50.12	3,781	5
16435	FIRST NESHOBA	P.O. BOX 685	PHILADELPHIA	MS	39350	MARTIN, JASON C	601-656-1183	13,255,412	7,043,594	15.09	23.29	63.22	4,766	9
14193	FORREST COUNTY TEACHERS	P. O. BOX 1271	HATTIESBURG	MS	39403	HALL, DERON	601-584-7331	342,469	194,082	35.87	-4.87	92.92	252	0
16259	FORREST-PETAL EDUCATIONAL	POST OFFICE BOX 1977	HATTIESBURG	MS	39403-1977	ABBOTT, REGINA	601-545-6068	961,342	461,331	13.02	7.13	55.47	697	1
08824	FRIENDSHIP COMMUNITY	P.O. BOX 1047	CLARKSDALE	MS	38614	STREETER, DANNY J	662-627-7437	1,894,551	1,435,210	33.98	-1.27	115.64	671	3
09929	GLOVE WORKERS	P.O. Box 85	PHILADELPHIA	MS	39350	HOUSTON, LINDA	601-656-5742	629,243	367,722	15.01	-4.07	68.90	377	0
68003	GREENVILLE EDUCATIONAL	P. O. BOX 755	GREENVILLE	MS	38701	HARRINGTON, ALVIN D	662-332-7184	6,411,164	4,436,473	15.74	3.93	83.00	2,513	3
22596	GRENADA LAKE MEDICAL CENTER EMPLS	960 AVENT DR	GRENADA	MS	38901	ROBERTSON, KAREN F	662-227-7153	178,830	52,518	20.50	-3.09	37.35	328	0
00242	GULF COAST COMMUNITY	P. O. BOX 6129	GULFPORT	MS	39506	ROGERS, JAMES L	228-868-9522	40,407,714	31,551,696	8.14	-8.04	85.75	14,647	32
61570	GULFPORT CBC	5209 CBC THIRD STREET	GULFPORT	MS	39501	BARAN, JOSEPH. E	228-864-4304	13,059,646	6,731,030	12.03	20.56	59.27	2,895	7
08593	HARRISON COUNTY P O E	P.O. BOX 172	BILOXI	MS	39533	MERRITT, TARA H	228-432-0090	7,923,741	4,387,916	15.14	20.65	65.43	2,796	4
24218	HATTIESBURG-LAUREL	6186 U S HIGHWAY 49	HATTIESBURG	MS	39401	GRAHAM, DONNA	601-583-6938	6,998,084	4,615,549	10.80	50.87	73.96	1,315	2
04799	HERCULES HATTIESBURG	P.O. BOX 1441	HATTIESBURG	MS	39403	MCDONALD, DONALD R	601-583-3242	7,419,772	2,427,436	29.26	14.44	46.69	1,227	3
63239	HINDS COMMUNITY COLLEGE	PMB 11291, P. O. BOX 1100	RAYMOND	MS	39154	RUTLEDGE, PATRICIA A	601-857-3249	4,594,423	2,586,610	15.21	9.77	66.66	961	3
68185	HOPE COMMUNITY	350 WOODROW WILSON DRIVE STE, 370	JACKSON	MS	39213	RANDALL, DEBRA	601-713-0974	1,713,311	1,288,078	1.14	323.80	77.39	1,731	3
61356	HOSPITAL SYSTEM	2809 DENNY AVE	PASCAGOULA	MS	39581	HUTCHINSON, BETTY	228-762-0659	10,538,893	8,352,931	13.33	9.68	92.24	3,650	6
02426	ILLINOIS CENTRAL RAILWAY EMPLOYEES	1978 STUBBS RD	TERRY	MS	39170	CASE, T. B.	601-878-6633	2,677,175	1,792,481	20.34	11.06	85.46	424	1
17443	INDIANOLA COMMUNITY	P.O. Box 901	INDIANOLA	MS	38751	RUSHING, JESSIE M	662-887-4878	677,367	552,570	47.79	-37.38	157.37	572	1
63637	INGALLS EMPLOYEES	P.O. BOX 1647	PASCAGOULA	MS	39568	AVARA JR, W T	228-762-3542	112,089,952	78,023,523	13.58	15.77	81.01	19,426	67
19253	ISSAQUENA COUNTY	P. O. BOX 87	MAYERSVILLE	MS	39113	WILLIAMS, ORAL L	662-839-4506	619,006	300,649	10.79	20.19	57.25	359	0
63151	JACKSON ACCO	1085 HIGHWAY 80 WEST	JACKSON	MS	39204	BREWER, CELENA M	601-960-5232	3,213,203	2,155,393	10.96	5.77	75.52	699	2
08445	JACKSON AREA	P. O. BOX 1403	JACKSON	MS	39215	FAIRLEY, GARY N	601-922-7055	31,839,285	19,642,807	11.09	2.60	69.58	13,634	19
63403	JACKSON COUNTY FEDERAL EMPLOYEES	P.O. Box 151	PASCAGOULA	MS	39568	FULTON, BRENDA	228-762-6865	1,959,609	1,618,670	12.86	21.51	95.71	529	1
00224	JACKSON V A	240 BRIARWOOD DR	JACKSON	MS	39206	BERGSTROM, DAVID	601-977-8300	57,264,673	33,956,963	15.13	12.61	71.13	11,500	25
09279	JOHNSVILLE	P. O. BOX 578	NATCHEZ	MS	39121	RODRIGUEZ, BARBARA R	601-445-3130	1,210,109	857,187	19.82	-5.98	90.42	296	1
07684	JPFCE	P. O. BOX 8337	JACKSON	MS	39284	SANDERS, BARBARA J	601-985-4877	965,200	798,585	20.73	3.08	104.79	202	0
18989	JUNIOR COLLEGE	P. O. BOX 609	PERKINSTON	MS	39573	BRYAN, TRUDY J	601-928-6336	2,054,571	1,094,707	17.32	-6.75	64.92	672	0
05561	KEESLER	P.O. BOX 7001	BILOXI	MS	39534-7001	BROOME, DOUGLAS S	228-385-5505	668,707,478	496,680,824	11.69	14.04	85.73	151,903	318
22900	LAMAR COUNTY	48 HICKORY GROVE ROAD	SUMRALL	MS	39482	SMITH, JACKIE R	601-758-4318	165,858	112,848	12.75	13.01	78.79	212	1
24208	LEAF RIVER	POST OFFICE BOX 447	NEW AUGUSTA	MS	39462	BOSARGE, JUDITH T	601-964-7232	1,740,364	1,074,834	24.88	23.65	83.13	598	2
08269	M C C EMPLOYEES	POST OFFICE BOX 388	YAZOO CITY	MS	39194	PARKS, DAWN	662-746-4131	11,270,839	6,693,139	13.12	5.40	68.64	2,850	4
64060	M F I	P.O. BOX 111	CANTON	MS	39046	JONES, CAROLYN	601-859-8000	160,654	63,922	17.80	3.93	49.39	251	0
06320	M S T C	P. O. BOX 22828	JACKSON	MS	39215	POWERS, PATRICIA A	601-923-7445	4,046,295	3,363,841	10.56	7.91	96.03	913	0
15825	MACMILLAN BLOEDEL MAGNOLIA	P. O. BOX 150 350 PRESCOTT DRIVE	MAGNOLIA	MS	39652	ALFORD, CONNIE	601-783-5011	389,592	158,195	28.09	-0.99	56.80	80	0
16677	MARION COUNTY TEACHERS	P.O. BOX 1268	COLUMBIA	MS	39429	CRAWFORD, SHERRY	601-736-8920	127,630	88,454	14.70	6.30	82.59	220	0
23887	MARSHALL COUNTY EDUCATIONAL	150 RUST AVENUE	HOLLY SPRINGS	MS	38635	RATCLIFF, CHRISTINE L	662-252-8000	204,665	68,370	12.38	-7.18	39.67	200	0
09567	MBHS	1225 NORTH STATE STREET	JACKSON	MS	39202	BRIDGES, SHEILA A	601-968-1213	3,514,427	2,044,971	9.18	8.77	64.27	2,316	3
21732	MCRAE'S ASSOCIATES	P. O. BOX 10328	JACKSON	MS	39289	COOPER, GUYLEAN	601-968-4372	2,059,148	1,051,487	17.67	11.18	62.08	1,503	2
11367	MEMBERS 1ST COMMUNITY	P. O. BOX 2039	COLUMBUS	MS	39704	CLEMMONS, DEBBIE A	662-243-1181	4,481,023	1,764,869	24.30	16.76	52.09	979	3

**** Capital Ratio***

MISSISSIPPI

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60598	MEMBERS EXCHANGE	P. O. BOX 31049	JACKSON	MS	39286	TATE, MITZI	601-922-3352	36,152,713	26,526,134	13.76	32.69	88.63	14,720	29
14824	MEMORIAL	P. O. BOX 1810	GULFPORT	MS	39502-1810	PATENOTTE, JANICE S	228-865-3142	4,776,614	2,327,224	18.51	29.35	60.36	1,433	2
15377	MERIDIAN MISSISSIPPI ANG	P. O. BOX 4232	MERIDIAN	MS	39304	THOMSPON, THYRA	601-483-7307	10,006,800	5,982,879	12.09	32.56	66.55	1,510	3
08433	MERIDIAN MUTUAL	P. O. BOX 310	MERIDIAN	MS	39302	FLORREICH, DENNIS L	601-693-1900	18,283,314	11,398,634	10.90	21.46	70.67	6,445	14
06527	MESCE	P. O. BOX 573	JACKSON	MS	39205	GUERRY, MANSEL C	601-961-7482	20,801,454	12,845,915	16.43	9.71	73.93	2,762	4
62864	MID DELTA	P. O. BOX 670	INDIANOLA	MS	38751	JENKINS, LISA	662-887-8428	1,651,466	775,018	26.35	9.08	63.91	1,686	2
16568	MILLER TRANSPORTERS	P. O. BOX 1123	JACKSON	MS	39215-1123	SMITH, JAMES	601-922-8331	3,032,601	1,319,855	15.95	8.43	51.90	581	2
24585	MISSISSIPPI	P. O. BOX 55889	JACKSON	MS	39296	HOBSON, MARILYN	601-815-5105	27,787,589	17,957,813	12.52	9.00	75.47	8,580	18
63005	MISSISSIPPI COLLEGE EMPLOYEES	P. O. BOX 4033	CLINTON	MS	39058	HAWKINS, JEAN	601-925-3895	1,384,370	935,158	8.75	17.53	74.57	351	0
04604	MISSISSIPPI DEPT.OF TRANSPORTATION	P.O. Box 1850	JACKSON	MS	39215	TATUM, TAWANNA	601-359-7900	4,996,293	2,708,862	12.24	14.45	61.96	2,050	4
08052	MISSISSIPPI DHS	P. O. BOX 9602	JACKSON	MS	39286	CROCKER, LAVINA	601-354-6544	5,479,545	2,885,767	22.16	27.55	68.42	2,266	3
63874	MISSISSIPPI FARM BUREAU EMPLOYEES	P. O. BOX 78	JACKSON	MS	39205	EARNHART, GINGER R	601-981-7422	7,826,096	4,390,231	14.74	25.39	66.55	1,348	2
16327	MISSISSIPPI HIGHWAY SAFTY PAT	P. O. BOX 958	JACKSON	MS	39205	BOCK, MELANIE	601-987-1291	10,678,385	4,897,254	14.82	12.96	53.84	2,052	3
14805	MISSISSIPPI NATIONAL GUARD	142 MILITARY DRIVE	JACKSON	MS	39232	CARR, MARGO L	601-932-5194	7,195,571	4,234,257	10.09	16.50	65.87	1,779	4
00048	MISSISSIPPI POSTAL EMPLOYEES	P. O. BOX 567	JACKSON	MS	39205	WILLEY, KAY D	601-355-6363	41,273,210	22,440,821	20.77	22.27	68.78	4,447	11
63442	MISSISSIPPI PUBLIC EMPLOYEES	637 N PRESIDENT STREET SUITE 203	JACKSON	MS	39202	COX, DEBBIE	601-359-6500	11,592,622	6,070,059	15.78	21.38	62.40	6,576	8
05930	MISSISSIPPI PUBLIC HEALTH WORKERS	P. O. BOX 1700	JACKSON	MS	39216	KELSO, MATTIE M	601-354-6633	6,748,238	3,933,714	20.65	23.51	73.78	2,864	4
00473	MISSISSIPPI TELCO	P.O. BOX 97997	PEARL	MS	39288	MANGUM, JOE S	601-664-2085	82,961,876	35,843,387	15.49	10.46	56.85	8,775	14
13660	MITCHELL ENG. EMPLOYEES	P. O. BOX 911	COLUMBUS	MS	39703	BUTLER, JANET A	662-328-6722	2,758,642	2,369,362	18.59	1.81	105.78	668	2
15108	MUNA	P. O. BOX 3338	MERIDIAN	MS	39303	WIGINTON, RUBY J	601-693-8563	24,110,161	15,417,319	7.65	12.21	69.30	6,168	16
63584	MUTUAL	P. O. BOX 25	VICKSBURG	MS	39181	MULLINS, CHARLES	601-636-7523	86,632,923	59,932,890	11.92	17.32	79.17	18,028	37
16770	MUW EMPLOYEES	P.O. Box W-41	COLUMBUS	MS	39701	BASINGER, SARA H	601-327-2500	2,788,892	1,418,721	20.78	14.51	64.26	1,055	2
23900	N. MISSISSIPPI HEALTH SERVICES EMP.	830 SOUTH GLOSTER	TUPELO	MS	38801	CARPENTER, NEVEDIA	662-841-3235	4,407,101	3,092,617	15.96	11.41	84.23	2,696	3
23298	N.W.M.R.M.C. EMPLOYEES	P. O. BOX 1218	CLARKSDALE	MS	38614	SERIO, SANDRA	662-624-3480	291,087	99,482	33.21	4.91	52.51	247	0
17715	NATCHEZ MUNICIPAL EMPLOYEES	P. O. BOX 17879	NATCHEZ	MS	39122	MURPHY, PERMELLA	601-442-5888	841,754	449,038	46.75	12.98	100.71	424	0
63821	NATCHEZ-ADAMS EDUCATORS	P.O. Box 774	NATCHEZ	MS	39121	CARTER, LAURA D	601-445-2851	868,969	498,470	28.28	2.03	81.18	701	2
17227	NORTH GULFPORT COMMUNITY	4300 ARKANSAS AVENUE	GULFPORT	MS	39501	JOHNSON, REATHA G	228-863-4191	915,550	595,181	12.48	22.49	78.24	900	1
60670	NORTH MISSISSIPPI METHODIST	P. O. BOX 3070	TUPELO	MS	38803-3070	ROWLAND, MARILYN D	662-840-5356	1,084,788	712,958	9.58	12.57	73.31	392	1
22805	NWCC	P. O. BOX 7017	SENATOBIA	MS	38668	BREWER, FLORRIE	601-562-3211	529,132	127,464	17.80	4.36	30.23	255	1
08840	OLD SOUTH	P. O. BOX 580	NATCHEZ	MS	39121	CARR, BILL V	601-442-4382	20,718,213	6,688,877	20.38	7.89	40.67	2,241	6
17206	PASCAGOULA CITY EMPLOYEES	P.O. BOX 997	PASCAGOULA	MS	39568	FARABEE, SHERRY L	228-769-3300	2,282,124	1,083,246	14.34	16.59	55.54	1,150	3
14857	PASCAGOULA SCHOOL EMPLOYEES	P. O. BOX 2005	PASCAGOULA	MS	39569	LARSON, CAROL ANN	228-938-6484	7,236,277	4,521,971	8.14	2.44	68.43	3,515	4
65689	PEARL MUNICIPAL	103 PINE HILL COVE	PEARL	MS	39208	KNOTT, BETTY	601-939-3126	523,730	267,560	19.95	9.25	64.14	268	1
16690	PIKE COUNTY TEACHERS	P.O. Box 832	MCCOMB	MS	39649	TOBIAS SR., W L	601-684-6278	898,439	255,294	23.26	-7.14	37.97	250	1
63656	POSTAL	P. O. BOX 654	MERIDIAN	MS	39302	ROBERSON, JOHNNY P	601-693-7413	3,641,488	2,166,527	12.35	9.17	67.88	660	0
23810	QUITMAN/TRI-COUNTY	P. O. BOX 277-201 HUMPHRY STREET	MARKS	MS	38646	PRESLEY-BROWN, NIKITA	662-326-4000	4,985,254	3,032,793	12.73	18.41	75.90	3,270	5
24273	ROGERS & WILLIAMS EMPLOYEES	4840 HWY 80 EAST	MORTON	MS	39117	GORDON, BARBARA	601-732-8887	513,970	255,023	56.88	-28.09	117.25	1,248	1
09974	SHELBY/BOLIVAR COUNTY	P.O. BOX 790	SHELBY	MS	38774	WOODLEY, GLORIA	662-398-7091	1,416,352	1,040,589	18.35	-6.16	91.02	1,496	2
08694	SINGING RIVER	P. O. BOX 8685	MOSS POINT	MS	39562	SMITH, JAMES JR B	228-475-9531	69,639,381	45,439,022	11.71	12.11	74.21	8,663	22
06369	STATEWIDE	P. O. BOX 3260	JACKSON	MS	39207-3260	ARMSTRONG, PAUL S	601-969-1843	51,004,641	36,483,671	8.51	14.27	78.62	13,614	26
63869	STEPHENS-ADAMSON EMPLOYEES	P.O. BOX 248	CLARKSDALE	MS	38614	SCHUH, SID M	662-627-5296	128,360	60,058	35.41	8.35	74.61	52	0
15411	T M C	P. O. BOX 849	TUNICA	MS	38676	LAFAYETTE, CHARLOTTE	601-363-1711	344,915	177,314	50.53	-25.51	110.59	279	0
22414	T.P.C. EMPLOYEES	P.O. Box 527	TUPELO	MS	38801	JONES, ANITA M	601-566-4810	397,428	339,650	32.34	28.50	130.84	471	0
20564	TA OF T & A	PO BOX 557	TUPELO	MS	38802	FERGUSON, BONNIE B	662-690-5713	621,818	141,246	18.05	4.62	28.07	322	0
05780	TREASURY EMPLOYEES	100 W. CAPITOL, SUITE 603	JACKSON	MS	39269	QUINN, NANCY W	601-355-5411	3,628,887	2,178,510	14.82	11.53	71.68	596	2
17681	TRUE TEMPER EMPLOYEES	P. O. DRAWER 539	AMORY	MS	38821	OUTLAW, BEVERLEY M	662-256-2791	4,915,256	2,425,823	14.06	1.94	57.49	726	0
16590	TWIN STATES	59 YORKVILLE PARK SQUARE	COLUMBUS	MS	39702	PERKINS, MARY	662-327-7666	6,444,274	5,286,255	10.44	3.85	92.59	1,285	4
24668	UNIVERSITY OF SOUTHERN MISSISSIPPI	3205 HARDY STREET	HATTIESBURG	MS	39401	LAYMAN, JEANNETTE K	601-261-5304	15,488,066	11,230,474	6.47	-3.16	79.13	6,075	14
60762	VALLEY GAS EMPLOYEES	P. O. BOX 3348	JACKSON	MS	39207	SESSIONS, E G	601-961-6718	9,662,992	1,440,913	16.43	9.92	17.98	879	3
61722	VICKERS EMPLOYEES	P. O. BOX 9641	JACKSON	MS	39286	SONES, BRENDA	601-366-7401	11,340,324	8,338,622	14.04	-7.29	86.60	1,776	5
61553	VICKSBURG RAILROAD	P. O. BOX 802	VICKSBURG	MS	39181	COOPER, FLO H	601-638-3134	13,259,689	7,150,480	23.86	11.04	71.00	2,499	4
63721	VICKSWOOD	P. O. BOX 66	REDWOOD	MS	39156	HOLMSBURG, FLO	601-631-8224	6,410,149	2,485,464	21.27	12.43	49.77	841	2
20285	VWSE	P.O. BOX 820065	VICKSBURG	MS	39182	MCCLEAVE, EARLENE	601-638-1947	975,740	644,901	14.93	2.51	78.18	869	1
16449	WALKER MISSISSIPPI	704 HWY 25 SOUTH	ABERDEEN	MS	39730	THOMPSON, GAYRA	601-369-2851	3,419,772	1,302,610	15.42	2.00	45.07	650	1
18813	WESLEY HEALTH SYSTEMS	201 METHODIST BLVD, STE 101	HATTIESBURG	MS	39402	TURNER, BONITA	601-268-8056	1,678,534	1,101,516	16.65	5.94	79.53	1,098	1

Total Credit Unions In State : MS 120 **Total Loans: 1,285,073,638**

Total Assets: 1,959,511,766 **Total No. Of Members : 474,811**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
61736	1ST	P.O. BOX 1186	INDEPENDENCE	MO	64051-6186	GREEN, JULIE A	816-796-1515	18,767,796	11,835,820	10.44	11.30	71.88	6,106	14
64194	AEROSPACE COMMUNITY	1550 COUNTRY CLUB PLAZA DRIVE	ST. CHARLES	MO	63303	PILGER, NINA G	636-916-8300	104,592,491	73,297,074	8.42	13.08	76.82	26,894	64
68051	ALL SAINTS	5010 TERRY AVENUE	ST. LOUIS	MO	63115	ALEXANDER, ERIC	314-361-0338	259,860	112,013	12.55	-1.60	49.38	266	0
63789	ALLIANCE	575 RUDDER RD	FENTON	MO	63026	SOMMER, DENNIS	636-343-7005	106,995,225	65,301,855	7.59	17.72	66.77	23,879	59
62715	ANHEUSER-BUSCH EMPLOYEES	1001 LYNCH ST.	ST. LOUIS	MO	63118	OSBORN, J D	314-771-7700	558,402,540	405,217,588	9.92	16.08	86.06	75,715	201
67195	ARSENAL	3780 VOGEL ROAD	ARNOLD	MO	63010	ALLEN, LINDA G	314-962-6363	88,808,101	58,029,257	8.86	6.77	72.08	18,338	47
65255	ARVIN EMPLOYEES	P.O. BOX 339	DEXTER	MO	63841	GOUGH, SANDRA	573-624-7411	982,362	662,909	24.59	6.86	90.81	392	1
67682	ATLAS	P.O. BOX 71	HANNIBAL	MO	63401	BLAND, BEVERLY A	573-221-1740	362,514	175,771	20.26	-1.05	63.44	309	0
63333	BAYER	8400 HAWTHORNE RD	KANSAS CITY	MO	64154	PAUL, JENNIFER J	816-242-2133	7,269,894	4,927,980	9.99	20.39	75.87	1,666	3
61866	BEEDEECO	9201 STATE LINE	KANSAS CITY	MO	64114	STEWART, GARY W	816-760-5149	790,906	563,418	17.44	-1.88	86.30	495	1
64802	BELGER EMPLOYEES	2100 WALNUT STREET	KANSAS CITY	MO	64108	MELTON, RICHARD B	816-474-3250	1,378,168	1,225,895	13.99	20.18	104.99	284	0
63997	BLUE CROSS BLUE SHIELD K.C.	2301 MAIN	KANSAS CITY	MO	64108	WESTBY, SHERYL	816-395-2717	6,151,159	3,620,595	15.84	7.08	68.99	2,144	5
67695	BOONE COUNTY TEACHERS	1721 W WORLEY	COLUMBIA	MO	65203	GRIFFIN, LINDA K	573-886-2117	7,912,165	5,627,848	8.71	21.06	78.87	1,879	4
61268	BOTHWELL HOSPITAL EMPLOYEES	P.O. BOX 1706	SEDALIA	MO	65302	HODGES, ROSEMARY	660-827-9518	1,336,359	925,547	8.73	53.72	76.48	824	1
62895	BURLINGTON	1804 SWIFT	N. KANSAS CITY	MO	64116	SIFUENTES, BARBARA S	816-474-5610	7,182,735	4,224,284	18.08	3.47	72.40	1,789	3
67768	BURLINGTON ST. LOUIS TERMINAL	1705 S. BROADWAY	ST. LOUIS	MO	63104	CRUSIUS, LISA	314-781-1363	647,514	344,267	16.78	51.40	64.38	320	0
64139	BURNS & MCDONNELL	P. O. BOX 419173	KANSAS CITY	MO	64114	MICHEL, SHERRY A	816-822-3189	6,638,849	2,420,646	9.62	19.91	40.38	1,060	1
64777	BUTLER EMPLOYEES	P.O. BOX 419917	KANSAS CITY	MO	64141	RUBLE, SUSAN	816-968-3900	2,064,664	1,075,551	10.73	-1.12	60.45	612	1
64621	CAPE REGIONAL	2427 CAPE CENTRE DRIVE	CAPE GIRARDEAU	MO	63703	CAUBLE, JAMES O	573-334-7686	7,582,238	3,762,317	9.97	12.99	55.26	3,379	4
64762	CATHOLIC FAMILY	308 W. 85TH STREET	KANSAS CITY	MO	64114	HEINEMAN, MARK	816-444-7440	8,243,820	4,930,329	10.72	38.41	67.76	2,214	3
64196	CENTRAL COMMUNICATIONS	2539 BROADWAY	KANSAS CITY	MO	64108	TRENCHARD, WILLIAM H	816-842-0727	35,185,768	24,046,622	10.38	19.50	76.60	9,799	22
64533	CENTRAL ELECTRIC	P.O. BOX 269	JEFFERSON CITY	MO	65102	PENDLETON, AMY J	573-634-2454	2,112,976	1,288,687	9.36	37.76	67.48	470	1
60383	CENTRAL MISSOURI COMMUNITY	201 S HOLDEN	WARRENSBURG	MO	64093	ORR, RICHARD	660-747-3311	38,874,715	29,283,845	7.74	13.42	81.62	11,452	27
64263	CENTRAL OZARKS	P.O. BOX 729	JOPLIN	MO	64804	WATTS, ZELMA	417-782-0043	6,188,165	3,776,037	9.31	5.58	67.29	2,369	3
60435	CENTURY	1540 LEMAY FERRY	ST LOUIS	MO	63125	EIKE, ROBERT	314-544-1818	30,409,031	18,854,611	12.98	17.86	71.49	7,094	8
67924	CITY	2550 SOUTH M-291 HWY	INDEPENDENCE	MO	64057	KNUDSEN, STEVEN L	816-252-2415	15,328,768	10,909,666	6.66	9.89	76.85	4,543	10
63411	CITY UTILITIES EMPLOYEES	818 N BENTON	SPRINGFIELD	MO	65802	HADSALL, JUDY	417-865-3912	33,943,342	22,307,326	11.53	13.73	75.30	4,480	11
63011	CLAY COUNTY TEACHERS	2700 KENDALLWOOD PKWY, STE 202	GLADSTONE	MO	64119	ROSS, CAROLYN A	816-452-8375	7,118,890	4,952,368	12.74	9.03	79.86	2,011	3
64723	CO - LIB	1640 S. LINDBERGH BLVD.	ST. LOUIS	MO	63131	HOLDEFER, GARY	314-994-3300	1,105,876	595,662	8.16	15.11	58.65	366	1
62930	COLUMBIA MUNICIPAL EMPLOYEES	P. O. BOX 1487	COLUMBIA	MO	65205-1487	HENDREY, DAVID U	573-874-7238	11,921,521	9,040,336	9.02	16.19	83.46	2,462	7
65033	COMMON CENTS	3525 HAMPTON AVE	ST LOUIS	MO	63139	BORAWSKI, CONSTANCE M	314-351-1029	403,019	225,373	7.74	15.60	61.10	358	0
67664	COMMUNITY AMERICA	P.O. BOX 20406	KANSAS CITY	MO	64153	PIERCE, DENNIS E	816-891-8010	1,120,711,663	819,250,009	11.67	15.91	85.49	112,511	305
63389	COMMUNITY FINANCIAL	P.O. BOX 1217	SPRINGFIELD	MO	65801	STROUD, CATHY E	417-862-0471	35,761,875	20,653,279	9.71	8.83	64.76	11,799	19
64199	CONSERVATION EMPLOYEES	P. O. BOX 180	JEFFERSON CITY	MO	65102	CLINK, SANDRA	573-751-4115	31,931,734	20,434,342	12.43	14.71	73.80	4,510	9
64056	COUNTY	130 SOUTH BEMISTON AVENUE STE. 100	CLAYTON	MO	63105	FERNANDEZ, MICHAEL J	314-725-1113	15,835,644	11,948,281	12.79	11.04	87.58	5,268	9
61459	CROSS ROADS	4226 GARDNER	KANSAS CITY	MO	64120	SCHUMACHER, A J	816-483-4574	5,419,675	3,168,791	10.49	19.29	65.58	1,782	3
62701	CSD	8510 E. BANNISTER RD.	KANSAS CITY	MO	64134	DIGIOVANNI, ANTHONY J	816-763-4020	24,490,783	14,658,620	13.26	9.87	69.35	4,061	7
67795	CY-HANNIBAL	P.O. BOX 817	HANNIBAL	MO	63401	MITCHELL, KRISTI A	573-769-8811	1,300,875	684,175	15.40	5.38	62.33	474	0
63507	DE SOTO MO PAC	101 PLAZA SQUARE	DE SOTO	MO	63020	CANEPARI, MELISSA L	636-337-3322	5,226,543	3,291,537	12.35	24.59	71.95	713	3
67703	DEXTER PUBLIC SCHOOLS	1031 BROWN PILOT LANE	DEXTER	MO	63841	PARRISH, DOTTIE	573-614-4041	3,803,408	1,970,277	8.41	16.32	56.63	749	0
64394	DISTRICT 4 HIGHWAY	600 NE COLBERN ROAD	LEE'S SUMMIT	MO	64086	SMITH, JANE D	816-622-6315	7,388,549	4,421,778	16.49	28.91	72.10	1,766	1
67700	DISTRICT 5 HIGHWAY	P.O. BOX 718	JEFFERSON CITY	MO	65102	HOFSTETTER, JACQUELINE	573-751-7706	11,242,007	5,587,113	16.52	5.97	60.02	1,492	2
64708	DISTRICT 7 HIGHWAY	P.O. BOX 1564	JOPLIN	MO	64802	TYLER, TODD N	417-629-3312	14,178,354	4,862,808	8.04	5.82	37.67	1,599	2
64357	DISTRICT 8 HIGHWAY EMPLOYEES	P. O. BOX 868	SPRINGFIELD	MO	65801	SIKES, DONNA F	417-895-7607	12,909,101	6,961,456	9.64	23.79	59.75	1,794	2
64222	DISTRICT 9 HIGHWAY EMPLOYEES	P.O. BOX 220	WILLOW SPRINGS	MO	65793	GRIFFIN, PAMELA G	417-469-6223	8,851,682	3,248,762	11.41	19.81	41.81	1,507	1
63420	DISTRICT ONE HIGHWAY	P.O. BOX 287	ST. JOSEPH	MO	64502	SHURTLEFF, ROBIN R	816-387-2423	15,284,073	6,294,544	11.91	15.63	47.36	1,778	2
63844	DISTRICT TWO HIGHWAY	P. O. BOX 554	MACON	MO	63552	LUCAS, LARA K	660-385-8205	14,335,340	10,506,355	10.15	19.28	81.83	2,188	2
64746	DIVISION #3 HIGHWAY	P. O. BOX 1067	HANNIBAL	MO	63401	BOWDISH, BARBARA S	573-248-2569	6,167,244	3,802,441	10.07	9.78	68.99	1,201	2
64755	DIVISION #6 HIGHWAY	1590 WOODLAKE DRIVE	CHESTERFIELD	MO	63017	JOHNSTONE-ROSS, YOLANDA	314-340-4205	13,266,724	5,906,229	14.89	29.28	52.37	2,304	2
60167	DIVISION 10 HIGHWAY EMPLOYEES	P. O. BOX 160	SIKESTON	MO	63801	WARD, LINDA	573-472-5373	9,443,581	5,507,042	14.23	17.78	68.73	1,364	2
67929	EDISON	4200 E FRONT ST	KANSAS CITY	MO	64120	MILLER, RONALD L	816-231-3380	24,771,487	15,841,570	12.14	6.79	73.67	6,405	13
62590	ELECTRO SAVINGS	1805 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	MOECKLI, STAN	314-434-6470	69,519,355	40,861,030	10.48	21.00	65.96	16,283	32
62598	EMPLOYMENT SECURITY	P. O. BOX 1828	JEFFERSON CITY	MO	65102	MUSTAIN, BILL	573-636-5338	35,485,032	23,841,866	12.53	12.32	77.34	5,856	12
64098	FARMLAND INDUSTRIES	12200 N AMBASSADOR DRIVE	KANSAS CITY	MO	64163	COFFEY, ROBERT M	816-713-6370	47,057,014	21,658,848	11.32	12.01	52.94	9,759	14
64397	FEDCO	P.O. BOX 658	JEFFERSON CITY	MO	65102	WALLACE, LONNIE A	573-893-1474	2,293,824	1,120,614	9.23	20.02	53.82	556	0
67619	FIRST COMMUNITY	15715 MANCHESTER ROAD	ELLISVILLE	MO	63011	BARKS , GLENN D	636-537-4421	810,608,060	560,136,985	9.40	9.18	77.37	107,391	188
62716	FIRST MISSOURI	1690 LEMAY FERRY ROAD	ST. LOUIS	MO	63125	OGOLIN, STEVE G	314-544-5050	36,633,410	26,628,411	11.02	11.06	81.97	6,308	19
64799	FOUR FOUR	P.O. BOX 442	ST. LOUIS	MO	63166	DUBRAY, JO ANN	314-444-8904	7,369,772	5,026,256	10.75	22.16	76.61	1,602	1
64668	G.C.I.U. LOCAL 235	10221 E 40 HIGHWAY	INDEPENDENCE	MO	64055	SKAGGS, JEAN M	816-358-4248	225,996	80,867	10.02	-2.07	39.81	272	0
62711	GATEWAY FEDERAL EMPLOYEES	P.O. BOX 26369	ST. LOUIS	MO	63136	ANDERSON, LEONARD C	314-385-8800	38,861,941	20,563,550	12.06	1.99	61.04	11,943	19
64502	GATEWAY METRO	1001 PINE STREET	ST. LOUIS	MO	63101	BARTON, DAVID	314-621-4575	115,987,196	78,072,848	8.98	14.76	74.60	20,791	49
62897	GENERAL COUNCIL	1535 N. CAMPBELL	SPRINGFIELD	MO	65803	LAWSON, PEGGY A	417-831-4398	49,689,686	30,621,291	13.97	11.36	71.94	11,425	23
65311	GLASSWORKERS COMMUNITY	1330 YMCA DRIVE SUITE 600	FESTUS	MO	63028	BROWN, MARY D	636-937-2036	5,037,006	2,902,018	11.33	18.70	65.14	2,240	5
63606	GOETZ	1905 HOWARD	ST. JOSEPH	MO	64501	BOYER, PATRICIA A	816-232-8754	23,349,667	13,524,038	11.05	13.63	65.24	7,598	8
06853	GREAT PLAINS	P.O. BOX 2968	JOPLIN	MO	64803	MARTIN, KENNETH H	417-626-8500	215,885,238	106,818,796	15.79	12.76	60.05	33,670	78

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63062	GUADALUPAN	1115 SOUTH FLORISSANT ROAD	COOL VALLEY	MO	63121-1198	HUPP, LEONARD E	314-522-3253	659,012	291,481	12.54	2.06	50.66	373	1
67751	GUARDIAN ANGEL	P.O. BOX 216	ORAN	MO	63771	GLUECK, BECKY	573-262-3938	280,582	201,600	11.10	19.09	80.82	323	0
64633	HEALTH AND SOCIAL SERVICES EMPLOYEE	1401 SOUTHWEST BLVD STE 102	JEFFERSON CITY	MO	65109	VITTETOE, BARBARA L	573-634-7661	5,786,209	4,218,704	8.68	15.42	80.82	1,960	2
63249	HEALTH CARE FAMILY	2114 SOUTH BIG BEND BOULEVARD	SAINT LOUIS	MO	63117	STEPHENS, TIMOTHY F	314-645-5851	17,965,693	12,469,626	13.99	10.86	81.13	6,714	12
63782	HEALTH MIDWEST	2316 E MEYER BLVD	KANSAS CITY	MO	64132	COLEMAN, ELLA J	816-276-9401	18,351,561	13,242,124	9.55	10.95	80.64	6,171	11
63469	HEARTLAND COMMUNITY	406A E BANNISTER ROAD	KANSAS CITY	MO	64131	CREASY, JAMES D	816-363-2223	7,361,607	5,775,502	9.39	15.85	86.85	3,720	5
23857	HEARTLAND HEALTH	801 FARAON	ST. JOSEPH	MO	64501	MARSHALL, MONA	816-271-7092	5,123,373	2,938,578	10.43	25.71	64.07	2,552	3
64210	HOLY INFANT	P.O. BOX 34	BALLWIN	MO	63011	BEQUETTE, MARCIA E	314-527-3870	694,914	444,915	12.66	1.23	73.79	582	0
64690	HOLY ROSARY	533 CAMPBELL STREET	KANSAS CITY	MO	64106	RAGO, THOMAS	816-221-2734	8,596,985	4,036,018	13.09	10.07	54.12	3,048	4
15509	INDEPENDENCE	P.O. BOX 1094	INDEPENDENCE	MO	64051	BARNARD, CHERI A	816-833-0781	1,631,895	1,368,277	8.52	0.75	92.76	885	2
62620	INDEPENDENCE TEACHERS	1231 SOUTH WINDSOR	INDEPENDENCE	MO	64055	MITCHELTREE, VIKKI L	816-521-2700	13,292,755	2,441,875	7.54	15.48	19.88	1,944	2
67691	J C FEDERAL EMPLOYEES	P.O. BOX 1003	JEFFERSON CITY	MO	65102	GARDNER, KIMMEY	573-635-8263	2,637,128	1,917,161	14.84	13.73	86.20	715	1
67953	JEFFCO	1200 E GANNON DR	FESTUS	MO	63028	BLUE, DONNA R	636-931-7144	5,354,891	4,158,921	13.70	6.54	90.17	1,784	3
67802	JEFFERSON CITY HIGHWAY	3124 WEST EDGEWOOD	JEFFERSON CITY	MO	65109	GRUENBERG, RODNEY K	573-636-9198	47,363,091	29,618,675	14.14	4.62	74.42	6,360	20
64691	JOPLIN METRO	3301 TEXAS	JOPLIN	MO	64804	ATTEBERRY, CINDY	417-623-9816	15,693,512	12,802,507	7.78	8.39	89.46	5,768	14
62812	K. C. POLICE	P. O. BOX 270020	KANSAS CITY	MO	64127	WEBER, PHILLIP	816-504-2800	77,987,486	54,057,182	11.98	9.70	79.89	7,359	28
64939	K.C. AREA	P.O. BOX 15566	KANSAS CITY	MO	64106	EVANS, PATRICIA A	816-221-5282	5,496,054	3,937,918	11.10	8.35	81.14	2,000	5
63388	KANSAS CITY	5110 ARARAT DRIVE	KANSAS CITY	MO	64129	MANLEY, FLOYD	816-861-5700	25,104,123	6,647,734	13.11	6.10	30.71	7,411	16
04531	KC TERMINAL EMPL/GUADALUPE CENTER	P. O. BOX 5752	KANSAS CITY	MO	64102	SIFUENTES, ROBERT	816-842-6473	652,137	308,631	13.55	-2.13	89.36	377	0
67727	KILOWATT	1021 SOUTHWEST BLVD	JEFFERSON CITY	MO	65109	JURGENSMEYER, KAREN L	573-635-2685	5,489,181	4,440,230	9.57	17.10	91.54	1,831	4
64618	KIRKWOOD MUNICIPAL	139 S KIRKWOOD RD	KIRKWOOD	MO	63122	DIELLSCHNEIDER, ROBERT	314-822-5891	1,595,780	1,371,622	13.69	-13.40	105.89	515	2
64074	LACLEDE FAMILY SAVINGS	720 OLIVE STE 606	ST. LOUIS	MO	63101	GARCIA, BETTY J	314-241-2979	11,821,557	7,547,747	8.35	20.64	71.67	3,160	5
67936	LEADCO COMMUNITY	P.O. BOX J	PARK HILLS	MO	63601	GREIF, MICHAEL J	573-431-1882	13,193,689	7,915,173	12.42	9.84	69.49	4,655	9
64208	LOVERS LANE	1502 SOUTH BELT, SUITE A	ST. JOSEPH	MO	64507	ROBBINS, R A	816-364-4000	1,334,780	892,177	11.99	38.14	77.19	448	0
64084	MAZUMA	9300 TROOST AVE	KANSAS CITY	MO	64131	GIVENS, ROB	816-361-4194	231,128,175	169,203,005	10.17	10.49	82.10	48,302	137
61840	METRO	447 S CAMPBELL	SPRINGFIELD	MO	65806	PETERIE, KATHIE	417-869-9654	27,473,911	17,254,467	10.83	13.71	70.82	8,695	13
07095	METROPOLITAN	4420 MADISON AVE	KANSAS CITY	MO	64111	ZIRBEL, W R	816-931-4164	10,759,222	5,559,052	21.08	9.68	65.49	3,230	5
63996	MID MISSOURI	P. O. BOX 80	FORT LEONARD WO	MO	65473-0080	ICHORD, SHARON A	573-329-3151	77,824,421	62,106,442	10.57	12.16	90.13	16,674	67
67769	MID-COUNTY FAMILY	P.O. BOX 142712	ST. LOUIS	MO	63114	BIRA, STEPHEN M	314-427-7080	235,715	124,277	14.71	45.67	61.82	211	0
63835	MIDWEST	P. O. BOX 839	FLORISSANT	MO	63032	CUNNINGHAM, SOOKIE L	314-837-2500	15,044,067	7,496,562	12.46	15.94	57.40	4,475	8
62214	MIDWEST UNITED	1800 S OUTER ROAD	BLUE SPRINGS	MO	64015	YOKLEY, DARRELL P	816-228-1800	119,142,714	77,538,666	8.92	13.82	72.27	32,078	55
64718	MISSOURI BAPTIST	400 EAST HIGH STREET	JEFFERSON CITY	MO	65101	EPPS, BRIAN	573-635-4428	6,982,105	4,394,483	8.52	15.54	70.06	2,129	3
64036	MISSOURI CENTRAL	P.O. BOX 6617	LEE'S SUMMIT	MO	64064	BECKER, RAY W	816-246-0002	35,058,863	21,037,643	11.57	15.07	68.46	10,837	18
68500	MISSOURI CORPORATE CREDIT UNION	2055 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	DEGROODT, DENNIS J	314-542-1350	774,357,697	7,546	8.04 *	32.47	0.00	184	14
67739	MISSOURI ELECTRIC COOPERATIVES EMPL	P.O. BOX 1586	JEFFERSON CITY	MO	65102	MARKS, RANDY	573-634-2595	36,898,022	29,039,340	8.50	18.01	86.61	5,256	0
63032	MISSOURI FAMILY	3437 S NOLAND RD	INDEPENDENCE	MO	64055	BOURSHESKI, STAN D	816-254-9055	4,208,594	3,050,485	6.93	38.54	78.92	1,908	5
68004	MISSOURI STATE	P. O. BOX 104118	JEFFERSON CITY	MO	65110-4118	BRANSON, SANDRA	573-635-8007	53,908,862	40,824,642	9.39	11.93	84.03	15,631	25
24153	MISSOURI STUDENT	3 BRADY COMMONS	COLUMBIA	MO	65201	COSSYPHAS, CHRISTOS	573-443-8462	1,581,360	205,113	15.74	7.15	15.52	1,419	2
64711	MISSOURI UNITED METHODIST	4240 BLUE RIDGE BLVD., STE. 700	KANSAS CITY	MO	64133	HUNTER, DOROTHY J	816-743-8930	561,547	461,399	14.08	5.95	97.61	398	0
22216	MISSOURI VALLEY	P.O. BOX 1543	ST. PETERS	MO	63376	SOCASH, BONNIE B	636-978-8800	24,239,133	10,719,293	15.12	16.95	52.35	5,932	11
65656	MIZZOU	P.O. BOX 1795	COLUMBIA	MO	65205	JAMES, HAROLD E	573-874-1477	96,635,589	72,700,068	8.15	11.03	86.29	21,073	67
64859	NEOSHO SCHOOL EMPLOYEES	606 BOYCE LANE	NEOSHO	MO	64850	HATFIELD, CLIONE D	417-451-4834	1,885,370	852,451	8.36	27.28	50.14	484	0
67952	NORTH JEFFERSON COUNTY CATHOLIC	P.O. BOX 66	ARNOLD	MO	63010	MENENDEZ, KATHY	636-282-0107	1,762,095	851,399	11.37	66.53	54.90	556	0
64709	NORTHEAST REGIONAL	P.O. BOX 1105	HANNIBAL	MO	63401	TEEL, DONNA	573-221-0201	1,009,751	809,254	10.95	26.88	90.28	703	1
62611	NORTHWEST MISSOURI REGIONAL	NWMSU CAMPUS	MARYVILLE	MO	64468	NICHOLSON, KIRK S	660-582-5747	5,992,267	3,967,662	8.61	20.05	72.48	2,284	3
01854	OMNI	1520 MARKET ST	ST. LOUIS	MO	63103	SMITH, SHARON	314-539-2818	3,321,332	2,263,371	12.05	10.25	78.90	1,084	2
67715	OUR LADY OF SNOWS	268 HWY H	HENLEY	MO	65040	WIEBERG, JUDY E	573-498-3729	1,633,666	1,295,938	7.78	24.30	86.92	774	1
63074	P. C. GLASSWORKERS	2700 WEST 16TH	SEDALIA	MO	65301	JEFFERS, SANDRA A	660-826-4660	1,323,833	998,454	10.39	5.38	84.55	327	1
63999	PACESETTER	1201 JULES ST.	ST. JOSEPH	MO	64501	UNGER, CAROL J	816-364-2608	4,937,773	3,516,520	15.19	22.09	84.40	2,182	3
07641	POPLAR BLUFF	1800 N. WESTWOOD BLVD	POPLAR BLUFF	MO	63901	MONDY, KIRK M	573-686-7221	24,501,804	17,707,074	12.86	19.05	83.42	5,410	16
64145	POSTAL & COMMUNITY	P. O. BOX 8035	ST. JOSEPH	MO	64508	FORD, DONNA J	816-279-5656	17,995,506	12,854,533	7.08	13.28	77.12	5,137	16
61790	POSTAL FEDERAL COMMUNITY	1983 E SEMINOLE	SPRINGFIELD	MO	65804	PIERSON, STEVE	417-887-1983	68,372,521	42,178,867	7.45	11.82	67.50	13,296	32
67690	PRINTING CRAFTS	995 DIAMOND RIDGE	JEFFERSON CITY	MO	65109	BONO, ELLIE	573-761-4460	982,397	669,925	13.06	6.60	80.10	297	1
67796	PROCTOR & GAMBLE ST. LOUIS EMP.	169 E. GRAND AVE	ST. LOUIS	MO	63147	BRAUSS, MARY A	314-622-8209	910,022	680,647	15.96	5.27	89.87	249	0
61763	PURINA	1045 CHOUTEAU AVE	SAINT LOUIS	MO	63102	SCHROTH, JEFF	314-982-2888	45,720,352	13,838,851	8.25	52.18	32.97	5,232	14
11962	R G	128 W MARKEY RD	BELTON	MO	64012	ELLIS, L L	816-331-6600	36,126,620	18,610,965	11.38	5.41	59.15	11,575	24
61427	RAILWAY	2363 W DIVISION	SRINGFIELD	MO	65802	DEVRIES, MARY A	417-862-1880	5,832,929	2,824,204	7.79	18.48	53.53	2,325	4
62815	RAYTOWN-LEE'S SUMMIT COMMUNITY	10021 E 66TH TERRACE	RAYTOWN	MO	64133	BUNTON, DONNA	816-356-0791	27,965,657	19,956,932	8.83	10.13	78.61	5,907	13
64283	RIVER REGION	2009 SCHOTTHILL WOODS DR	JEFFERSON CITY	MO	65101	NICHOLS, RICHARD J	573-635-4185	20,683,904	16,468,880	9.58	11.38	89.38	7,118	12
12890	ROLLA	P. O. BOX 8	ROLLA	MO	65402	CRAIG, JANET S	573-308-3113	20,790,271	14,242,128	9.30	17.80	75.88	4,070	9
65142	S.M.W. LOCAL #36	301 SOUTH EWING	ST. LOUIS	MO	63103	HEITMAN, DALE T	314-371-5888	942,520	513,555	12.55	0.11	62.41	554	0
63998	SCIENTIFIC RESEARCH PARTNER'S	425 VOLKER BLVD	KANSAS CITY	MO	64110	OYERLY, CAROL J	816-753-7600	725,382	520,043	9.59	27.86	79.88	547	1
01089	SEARS KANSAS CITY EMPLOYEES	6300 ENTERPRISE ROAD, SUITE 100	KANSAS CITY	MO	64120	HEDRICK, WESLEY D	816-483-1071	8,445,973	5,070,348	10.85	5.21	68.00	2,607	4
23355	SHELTER INSURANCE	1817 WEST BROADWAY	COLUMBIA	MO	65218	PISTEL, ERNEST(FRED) F	573-214-4294	17,112,012	6,679,793	10.93	30.49	43.84	3,752	4
62960	SHOW-ME	P.O. BOX 477	MEXICO	MO	65265	RENTSCHLER, CHUCK A	573-581-6978	23,166,255	15,138,768	10.46	22.05	73.45	4,172	12

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67983	SIKESTON COMMUNITY	P.O. BOX 532	SIKESTON	MO	63801	GREEN JR, CHARLIE	573-471-7134	111,036	56,480	18.59	49.95	62.48	180	0
63830	SIKESTON PUBLIC SCHOOLS	814 LINN STREET	SIKESTON	MO	63801	SALING, IRENE	573-472-0000	3,632,007	1,982,910	13.07	5.51	62.91	918	0
64857	SLCWC	535 N. NEW BALLAS ROAD	ST. LOUIS	MO	63141	FARKAS, OREON K	314-996-2399	2,216,932	1,404,267	13.09	16.52	73.63	720	0
64761	SOUTH COMMUNITY	8814 GRAVOIS	ST.LOUIS	MO	63123	BRUESEKE, DEAN	314-631-3888	10,152,758	5,918,375	10.02	15.39	64.96	2,786	5
67716	SOUTHEAST TELEPHONE EMPLOYEES	P. O. BOX 335	PARK HILLS	MO	63601	MCDANIEL, CYNTHIA G	573-431-3573	4,432,427	2,873,117	17.05	4.21	78.25	1,026	2
67770	SOUTHPOINTE	4702 MATTIS ROAD	ST. LOUIS	MO	63128-2822	EYESTONE, BRIAN E	314-487-5628	20,324,384	14,973,009	7.39	19.93	81.10	3,535	5
68047	SOUTHWEST COUNTIES SCHOOL EMPLOYEE	15166 MALLARD DR.	NEOSHO	MO	64850	HATFIELD, CLIONE	417-451-5035	822,052	665,438	7.37	35.31	88.19	496	0
63234	SOUTHWEST MISSOURI	P. O. BOX 4503	SPRINGFIELD	MO	65808	DONLEY, GENE L	417-864-6767	7,136,848	4,839,440	10.67	5.73	76.95	4,055	6
62589	SOUTHWEST TEACHERS	1221 EAST GRAND	SPRINGFIELD	MO	65804	WANSING, STEVEN H	417-831-0534	24,290,641	16,070,839	9.41	12.62	73.82	7,595	17
63064	SPIRIT OF ST. LOUIS	302 NORTH CLAY AVE	KIRKWOOD	MO	63122	HOPKINS JR, JOHN M	314-821-9929	58,181,888	42,931,532	8.08	23.90	80.39	11,301	16
61867	SPRINGFIELD CATHOLIC	1029 S CAMPBELL	SPRINGFIELD	MO	65807	SAN PAOLO, STEVE G	417-862-7074	5,078,722	2,544,875	13.92	3.00	58.77	1,323	3
61157	SPRINGFIELD TEACHERS	P. O. BOX 28	SPRINGFIELD	MO	65801	HARRAL, JOANN	417-895-2770	40,201,535	6,038,158	8.02	32.18	16.51	2,521	3
63306	ST JOHN'S EMPLOYEES	1235 E. CHEROKEE	SPRINGFIELD	MO	65804	BEAVERS, FRANKIE R	417-885-2931	22,016,303	13,333,328	10.75	20.91	67.97	6,164	8
63995	ST. ANTHONY	P.O. BOX 1836	ST. LOUIS	MO	63118	FERNANDEZ, RUTHANN	314-353-6676	10,677,121	5,051,969	22.77	9.01	61.18	2,037	4
67750	ST. AUGUSTINE	P.O. BOX 6	KELSO	MO	63758	JANSEN, DORIS K	573-264-3030	601,611	376,898	8.66	29.86	68.59	337	0
64856	ST. BERNADETTE	4343 TELEGRAPH ROAD	ST. LOUIS	MO	63129-2648	ERBE, PETER D	314-892-6325	4,065,557	3,177,562	8.99	20.71	86.66	1,250	2
64669	ST. CECILIA PARISH	P. O. BOX 18607	ST LOUIS	MO	63118	HUMMEL, FRED J	314-481-7881	2,239,154	283,393	13.49	27.47	14.64	720	0
64801	ST. FERDINAND	435 RAYMOND	FLORISSANT	MO	63031	WESTRICH, ERIC B	314-838-6422	210,691	124,957	13.34	-4.94	69.93	563	0
67731	ST. JOHN'S	4525 HIGHWAY 21	IMPERIAL	MO	63052	POLITTE, CONNIE N	314-296-8112	473,847	332,141	28.62	3.14	100.15	363	0
67733	ST. JOSEPH	609 SYCAMORE STREET	SCOTT CITY	MO	63780	STURM, VIRGINIA	573-264-4237	100,624	61,580	9.71	14.72	67.78	170	0
67202	ST. JOSEPH OF KIRKWOOD EMP.	525 COUCH AVENUE	KIRKWOOD	MO	63122	BLANKENSHIP, RHONDA K	314-966-1564	1,993,395	1,356,448	20.14	13.43	85.75	840	2
67708	ST. JOSEPH TEACHERS'	2316 VILLAGE DRIVE	ST. JOSEPH	MO	64506	HERRERA, JAUNITA J	816-233-5544	4,322,815	2,837,019	8.63	12.08	71.91	1,529	2
65390	ST. LOUIS CARPENTERS	1401 HAMPTON AVENUE	ST LOUIS	MO	63139	MARSH, JACK R	314-647-6596	4,222,528	2,750,583	8.94	15.29	71.92	1,901	3
60400	ST. LOUIS COMMUNITY	3651 FORSEST PARK	ST LOUIS	MO	63108	HUMPFER, WILLIAM J	314-534-7610	99,688,061	70,157,767	16.15	7.37	84.67	26,500	56
67694	ST. LOUIS FIREFIGHTERS & COMMUNITY	5530 FYLER ST.	ST. LOUIS	MO	63139	BLUE, RANDALL	314-752-0594	13,909,222	7,889,974	15.84	5.77	67.77	2,651	5
63055	ST. LOUIS NEWSPAPER CARRIERS	961 PLATEAU	FENTON	MO	63026	DUMMERTH, DENNIS	314-343-5042	7,960,241	4,380,862	8.37	4.08	60.10	395	1
64425	ST. LOUIS POLICEMEN`S	1200 CLARK AVE	ST LOUIS	MO	63103	SHARPE, PAULA M	314-444-5392	19,565,235	4,607,604	12.19	8.68	26.71	2,360	2
62905	ST. LOUIS POSTAL	6300 S. LINDBERGH	ST. LOUIS	MO	63123	GIESING, LAWRENCE B	314-892-5400	134,401,127	81,066,759	11.31	11.55	68.65	31,918	82
62811	ST. LOUIS TELEPHONE EMPLOYEES	4650 HAMPTON AVENUE	ST. LOUIS	MO	63109	WAALKES, CHARLES H	314-832-8500	110,853,747	53,623,718	9.55	14.34	53.80	20,120	46
61811	ST. LUKE'S HOSPITAL EMPLOYEES	4200 PENNSYLVANIA STE. 161	KANSAS CITY	MO	64111	VENABLE, SUSAN	816-932-5300	12,096,045	8,622,372	12.12	22.13	81.88	4,048	8
67945	ST. MARGARET	2165 SOUTH 39TH STREET	ST. LOUIS	MO	63110	BURRUS, ELAINE M	314-865-3133	493,462	301,146	11.47	22.75	69.73	471	0
67752	ST. PIUS X	P.O. BOX 38189	ST. LOUIS	MO	63138	SCOTT, MARIANNE J	314-869-3689	1,185,282	468,808	9.71	14.47	43.84	444	0
64501	ST. STEPHEN	P.O. BOX 266310	KANSAS CITY	MO	64126	THOMPSON, FRANCIS M	816-483-6148	151,493	143,973	15.51	2.25	116.07	268	0
11837	STATE FARM MISSOURI	4700 SOUTH PROVIDENCE ROAD	COLUMBIA	MO	65217	RUNYAN, SHARA	573-499-2863	67,370,161	18,533,675	15.78	27.03	32.99	3,321	5
67801	STATIONERY	1402 SOUTH 10TH STREET	ST. JOSEPH	MO	64503	NURSKI, MARTI S	816-279-7804	14,123,339	8,091,919	10.73	13.65	64.92	5,109	8
63116	TELCOMM	2155 E. SUNSHINE ST.	SPRINGFIELD	MO	65804	ACKERMAN, DON R	417-886-5355	41,198,281	32,100,784	13.11	13.88	89.95	11,340	24
64682	TUFFY	P.O. BOX 6316	KANSAS CITY	MO	64126	CUTLER, PHYLLIS	816-231-0090	2,685,041	1,764,760	9.26	1.86	72.51	796	1
64195	UHS	1750 INDEPENDENCE AVENUE	KANSAS CITY	MO	64106	SEVEDGE, BECKY M	816-283-2380	332,046	168,597	28.48	4.10	71.10	145	0
67744	UNION MEMORIAL	P.O. BOX 11686	ST. LOUIS	MO	63105	NEWELL, LOIS R	314-367-1775	137,979	34,107	13.74	6.37	28.66	153	0
67764	UNITE SOUTHWEST	1705 SOUTH BROADWAY	ST. LOUIS	MO	63104	CRUSIUS, LISA	314-621-1950	1,235,752	686,066	23.70	-15.30	73.31	1,204	1
63597	UNITED	P. O. BOX 858	MEXICO	MO	65265	CLARK, BETTY	573-581-8651	65,568,659	51,922,632	9.12	11.57	87.80	12,686	32
64147	UNITED CATHOLIC	7043 BLUE RIDGE BLVD.	RAYTOWN	MO	64133	GOOD JR, DONALD R	816-356-8757	7,386,104	4,276,721	12.27	10.77	66.47	2,758	2
68410	UNITED CONSUMERS	2326 S SAVAGE	INDEPENDENCE	MO	64055	MCCREARY, CHRIS A	816-325-6900	87,709,218	43,427,737	11.66	13.21	56.12	14,685	36
67009	UNITED LABOR	6320 MANCHESTER AVE #41C	KANSAS CITY	MO	64133-4885	KEMPF, EDGAR	816-313-2848	7,686,058	5,637,720	6.69	18.45	78.77	8,004	6
67804	VANTAGE	4020 FEE FEE ROAD	BRIDGETON	MO	63044	HOOSMAN JR, HUBERT H	314-298-0022	389,529,961	257,688,386	9.31	16.60	74.54	61,548	189
64803	VESTAL EMPLOYEES	P.O. BOX 147	ST. LOUIS	MO	63166	KUBE, PATTY L	314-535-2070	175,032	173,499	16.58	-20.79	120.79	112	0
68370	VFW	406 WEST 34TH STREET	KANSAS CITY	MO	64111	BELLEW, BARB	816-968-2792	1,949,140	1,318,929	7.52	43.07	75.28	2,265	4
67958	WEBSTER GROVES MUNICIPAL EMPLOYEES	#4 E. LOCKWOOD	WEBSTER GROVES	MO	63119	RUDOLPH, ALAN D	314-918-0538	468,772	274,812	12.46	-11.74	68.28	122	0
62801	WEST COMMUNITY	2345 S. BRENTWOOD	ST. LOUIS	MO	63144	HINRICHS, GARY	314-968-6860	65,591,086	48,919,379	8.05	10.58	81.75	13,617	29
21683	WEST SIDE BAPTIST CHURCH	4675 PAGE BLVD	ST. LOUIS	MO	63113	EVANS, MARY H	314-535-9002	176,872	79,649	24.51	6.79	61.08	340	0
64500	WIRECO	905 N 3RD STREET	ST. JOSEPH	MO	64501	NURSKI, PAT A	816-232-1699	4,209,965	3,120,328	17.12	17.58	89.69	1,334	2

Total Credit Unions In State : MO 181 **Total Loans: 4,421,162,748**

Total Assets: 7,496,275,431 **Total No. Of Members : 1,225,701**

**** Capital Ratio***

MONTANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
10375	1ST LIBERTY	P.O. BOX 5002	GREAT FALLS	MT	59403-5002	GROOMS, STEVEN N	406-761-8300	83,518,116	51,600,482	12.59	8.49	71.53	21,092	51
04227	BADLANDS	P. O. BOX 1382	GLENDIVE	MT	59330	MITCHELL, DARLENE	406-377-4442	5,884,570	3,969,408	10.75	14.44	76.15	1,644	3
62658	BEAR PAW	P. O. BOX 471	HAVRE	MT	59501	VUKASIN, ALBERT J	406-265-9626	56,544,343	42,814,534	6.56	30.50	81.18	12,039	28
15964	BIG SKY	990 GRAND AVENUE	BILLINGS	MT	59102	BLEHM, JEANINE M	406-252-2527	6,038,901	3,553,799	11.28	10.73	66.90	1,174	3
00887	BILLINGS	P. O. BOX 1779	BILLINGS	MT	59103	VANATTA, CLINTON J	406-248-1127	42,632,013	31,547,719	8.37	6.82	81.60	6,626	21
16273	BILLINGS HEALTH AFFILIATED	3100 2ND AVE. NORTH	BILLINGS	MT	59101	KAUTZMAN, SHARON A	406-259-2000	10,292,660	7,743,267	11.61	17.17	85.41	3,527	6
18964	BITTERROOT COMMUNITY	P. O. BOX 467	DARBY	MT	59829	FOWERS, KATHIE A	406-821-3171	4,234,909	2,976,433	5.85	32.97	74.39	998	2
19896	BUTTE PUBLIC EMPLOYEES	2901 GRAND AVE	BUTTE	MT	59701	COLVIN, JOHN W	406-723-8284	8,872,841	7,188,810	11.03	0.91	92.75	2,385	5
08495	CARTER COUNTY	P.O.BOX 292	EKALAKA	MT	59324	LOKEN, MELODY A	406-775-8748	480,979	379,458	8.43	52.08	86.16	240	0
08588	COMMUNITY 1ST	2905 MAIN	MILES CITY	MT	59301	SOMMERFELD, FRAN	406-232-2550	7,828,672	5,000,259	15.60	19.44	78.81	2,142	4
05063	DANIELS-SHERIDAN	P. O. BOX 1160	SCOBEY	MT	59263	SCHAAF, R G	406-487-5391	27,446,936	16,716,791	13.07	9.81	70.86	4,128	14
10857	DEER LODGE COUNTY SCHOOL EMP	P.O. BOX 1248	ANACONDA	MT	59711	DAVIS, PEGGY M	406-563-7208	1,858,334	1,112,208	14.45	19.86	70.06	739	1
09741	EDTECH	P. O. BOX 3726	BUTTE	MT	59702	GILMORE, CAROL A	406-723-8288	33,989,296	18,685,396	17.62	20.85	66.88	4,168	10
00495	ELKHORN	P.O. BOX 1000	FORT HARRISON	MT	59636	COUREY, DAVID G	406-442-9793	15,569,614	11,864,617	8.77	26.84	83.68	2,716	11
21609	ENERGCOMM	P. O. BOX 3529, 2100 HARRISON AVEN	BUTTE	MT	59702	DUNFEE, K PATRICIA	406-782-2139	18,407,284	9,959,579	15.09	10.31	63.90	4,136	9
09780	FALLON COUNTY	P.O. BOX 1101	BAKER	MT	59313-1101	BROWN, JULIET	406-778-2920	1,622,134	1,187,361	6.43	18.64	79.71	425	1
08881	FERGUS COUNTY	106 EAST JANEAUX	LEWISTOWN	MT	59457	BJELLAND, ROBERT	406-538-7478	22,197,380	17,249,633	7.90	-1.73	84.49	5,468	15
63060	FLATHEAD	P.O. BOX 7156	KALISPELL	MT	59904	STENBERG, DAVID J	406-755-7283	10,141,322	7,850,477	12.15	21.21	88.51	2,332	4
11329	FLATHEAD SCHOOL EMPLOYEES	P. O. BOX 343	KALISPELL	MT	59901	HONDIUS, PIETER	406-752-8850	2,195,047	2,037,131	14.54	2.47	109.62	877	2
08037	FORT PECK COMMUNITY	P. O. BOX 214	FORT PECK	MT	59223	KENNEDY, JOAN N	406-526-3223	5,640,676	3,620,366	11.04	11.34	72.29	781	2
03602	FROID	P.O. BOX 353	FROID	MT	59226-0353	HALLAND, ETHEL	406-766-2339	1,030,572	444,517	8.59	16.79	48.54	331	0
18983	GATEWAY COMMUNITY	2300 GREAT NORTHERN WAY	MISSOULA	MT	59808	JACOBSON, JIM	406-728-4475	22,679,387	17,246,775	9.34	25.27	85.34	4,132	9
07716	GLENDIVE BN	P.O. BOX 600	GLENDIVE	MT	59330	KELLING, MARLENE M	406-359-4451	8,777,103	6,842,324	14.17	11.58	91.40	1,921	3
14851	GLENDIVE P E	P. O. BOX 1034	GLENDIVE	MT	59330-1034	HUNTER, LESLIE M	406-377-4360	5,129,547	3,363,027	9.59	18.71	73.29	1,457	2
05155	GOLDEN TRIANGLE	P. O. BOX 1710	GREAT FALLS	MT	59403	KING, STEVEN E	406-454-5600	29,949,757	24,730,163	8.06	26.22	90.28	6,713	15
01104	GREAT FALLS TEACHERS	P. O. BOX 2649	GREAT FALLS	MT	59403	TURNER, STANLEY W	406-727-7300	43,675,871	33,103,852	10.49	15.49	85.58	6,181	21
11364	HEALTH	P. O. BOX 6587	GREAT FALLS	MT	59406	BRIGGS, KATHRYN L	406-727-7575	8,762,038	5,170,996	10.47	13.42	66.06	2,592	5
68495	HELENA COMMUNITY	P. O. BOX 159	HELENA	MT	59624-0159	BOWEN, GENE D	406-443-5400	68,300,454	52,883,758	10.51	15.99	87.23	13,595	39
14668	HIGH PEAKS	P. O. BOX 29	DILLON	MT	59725	ALLEN, FRANK	406-683-4373	10,803,633	6,671,154	10.35	13.16	69.52	3,185	6
24409	HOMESTEAD	1115 1ST AVE., NORTH	BILLINGS	MT	59101	ALTHOFF, KENT L	406-259-7052	1,857,419	1,692,428	9.17	7.61	99.58	568	3
11033	INTERMOUNTAIN	P. O. BOX 1003	BONNER	MT	59823	SELENSKY, RANDY R	406-258-6785	2,607,251	2,111,273	13.67	6.63	95.47	667	1
11330	KOOTENAI VALLEY	P.O. BOX 636	LIBBY	MT	59923	WILLMAN, BETTY L	406-293-6421	3,898,720	2,859,960	8.38	46.88	80.91	1,241	3
06275	LAUREL	P.O. BOX 310	LAUREL	MT	59044	HEGGEN, LARRY	406-628-4661	57,576,786	46,115,450	10.59	10.02	90.36	9,906	34
63199	LINCOLN COUNTY	P. O. BOX 1586	LIBBY	MT	59923	LUCAS, CHARI	406-293-7771	31,599,840	19,461,087	14.10	26.09	71.92	5,054	12
00761	LIVINGSTON	P. O. BOX 1690	LIVINGSTON	MT	59047	DEYOUNG, ANNAMARIE	406-222-1750	49,864,517	35,979,249	10.43	6.62	80.65	7,147	23
11331	M D U EMPLOYEES	P. O. BOX 606	GLENDIVE	MT	59330	JONES, DANISE L	406-365-8883	2,570,573	2,021,302	14.18	11.78	91.65	822	1
02211	M M EMPLOYEES	110 N HIGGINS C/O THE BON MARCHE	MISSOULA	MT	59802	MCCONAUGHEY, DEBRA WO	406-542-6091	720,086	540,599	13.73	15.58	87.85	462	1
11030	MCCONE COUNTY	P. O. BOX 79	CIRCLE	MT	59215	KEYSOR, DEANNA M	406-485-2288	19,226,818	15,959,330	9.78	23.08	93.16	2,184	6
01739	MILE HIGH	P.O. BOX 3152	BUTTE	MT	59701	TREGIDGA, FRAN	406-782-8341	11,075,059	6,751,424	18.13	16.25	74.76	2,107	5
08003	MILES CITY	P. O. BOX 27	MILES CITY	MT	59301	MARTIN, PEGGY J	406-232-5458	2,375,631	1,176,379	20.37	9.17	62.44	876	0
16839	MISSION ARTS EMPLOYEES	ST. LABRE INDIAN SCHOOL	ASHLAND	MT	59003	KLEMP, MARLENE	406-784-4500	249,944	92,161	8.71	14.96	40.39	203	0
11300	MISSOULA	3600 BROOKS	MISSOULA	MT	59801	CLARK, GARY R	406-523-3300	157,350,620	137,655,981	9.57	17.92	103.12	38,925	104
04164	MONTANA	901 8TH AVE S	GREAT FALLS	MT	59405	BERRY, WALLY	406-727-2210	54,980,537	36,166,272	11.51	28.99	75.06	11,027	20
63266	MONTANA ARMED FORCES	P. O. BOX 168	FT. HARRISON	MT	59636	BOITNOTT, BECKY R	406-442-1720	5,104,276	4,258,336	9.90	0.34	92.90	1,087	3
08096	MONTANA CITIZENS COMMUNITY	1361 ELM STREET	HELENA	MT	59601	MAHONEY, DARYLENE R	406-442-9700	7,183,263	3,034,900	11.82	-1.39	49.26	1,292	4
68190	MONTANA EDUCATORS'	P. O. BOX 2668	MISSOULA	MT	59806-2668	DORSEY, JOHN J	406-728-1034	7,781,719	6,374,393	3.84	21.26	85.56	1,179	4
63237	MONTANA FIRST	2330 S RESERVE ST	MISSOULA	MT	59801	SISCO, CHRIS	406-728-1790	37,177,955	29,079,010	8.56	25.86	88.11	6,015	18
63324	MONTANA MEDIA	P. O. BOX 593	BILLINGS	MT	59103	HOFF, BEVERLY A	406-259-4948	1,638,847	1,466,143	10.95	9.16	101.25	382	1
63200	MONTANA STATE HOSPITAL	P. O. BOX 157	WARM SPRINGS	MT	59756	MCPHAIL, JACKIE I	406-693-7226	700,469	563,585	15.26	2.24	95.03	486	0
24306	MOUNTAIN STATE	P.O. BOX 1815	BILLINGS	MT	59103	WELDELE, DONNA	406-252-0111	12,271,389	7,514,949	17.18	16.10	74.25	2,696	5
08129	MOUNTAIN WEST	P.O. BOX 4295	BUTTE	MT	59701	SALAZAR, LEAH K	406-782-9760	3,170,971	2,332,193	18.33	54.18	90.92	1,133	1
19285	NORTHERN MONTANA HOSPITAL	P. O. BOX 1231	HAVRE	MT	59501	ROLL, CHARLES	406-262-1306	381,800	182,687	24.05	6.48	63.58	239	0
62651	NWH	848 MAIN STREET, SUITE 21	BILLINGS	MT	59105	MILLER, JOHNNY J	406-657-0910	8,200,663	2,718,834	10.53	27.40	37.05	848	0
16700	PARK SIDE	504 RAILWAY ST	WHITEFISH	MT	59937	STEFFAN, KATHY	406-862-2652	39,646,482	27,604,952	12.29	9.35	79.65	6,033	17
19732	RAVALLI COUNTY	P. O. BOX 598	HAMILTON	MT	59840	SMITH, SUSAN S	406-363-4631	11,773,875	7,036,420	11.11	15.31	67.32	3,384	6
03391	RICHLAND	P. O. BOX 1648	SIDNEY	MT	59270	MAYER, KEVIN L	406-482-2704	17,685,416	10,472,463	12.72	20.08	68.17	3,602	10
63183	RIMROCK	952 CENTRAL AVENUE	BILLINGS	MT	59102	MONAHAN, MARSHA	406-248-3685	11,643,416	6,959,798	16.49	11.41	69.91	2,280	6
63261	ROCKY MOUNTAIN	1820-11TH AVENUE	HELENA	MT	59601	RICE, THOMAS "GENE" E	406-449-2680	66,824,379	36,822,107	12.05	14.05	63.22	12,655	28
05387	RUSSELL COUNTRY	P. O. BOX 2605	GREAT FALLS	MT	59403	RUDE, CHARLES G	406-761-2880	40,114,776	32,585,992	6.43	14.19	87.00	10,283	25
07141	SAFEWAY MONTANA	P. O. BOX 3958	BUTTE	MT	59702	SHEA, KATHY M	406-723-5381	10,292,381	6,612,862	19.86	10.35	80.36	2,588	5
07405	SEG	P.O. BOX 69	LAUREL	MT	59044	LEHMAN, JANICE	406-628-7711	5,987,555	5,096,538	8.28	3.81	93.93	1,506	5
09592	SHELBY COMMUNITY	P. O. BOX 637	SHELBY	MT	59474	WOLLAN, MYRNA JO	406-434-2848	8,424,218	5,437,757	14.76	33.48	76.59	1,764	4
04401	SOUTHWEST MONTANA COMMUNITY	200 EAST PARK	ANACONDA	MT	59711	STEPHENS, JOHN M	406-563-8484	46,261,520	28,169,857	11.25	21.65	68.82	6,560	20
19017	ST. PATS EMPLOYEES	500 WEST BROADWAY	MISSOULA	MT	59802	DAVIS, SILVIA	406-329-5665	1,923,979	1,477,668	8.21	28.22	83.96	869	1
85752	TREASURE STATE CORPORATE CU	1236 HELENA AVENUE	HELENA	MT	59601	WHITE, MYRTLE A.	406-442-9081	236,512,151	284,168	7.00*	69.36	0.13	89	4

**** Capital Ratio***

MONTANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
05564	TRI VALLEY COMMUNITY	P. O. BOX 760	EAST HELENA	MT	59635	PELTOMAA, TAMARA J	406-227-5831	2,971,134	2,666,510	6.16	19.48	100.29	950	3
08362	TRIBUNE EMPLOYEES	P.O. BOX 5468	GREAT FALLS	MT	59403	WOMBOLT, KIMBERLY	406-727-7720	1,065,397	882,587	10.09	18.85	92.28	301	1
09809	TRICO EDUCATIONAL	1680 ASPEN ST.	HELENA	MT	59601	LYNN, BARBARA K	406-442-6123	13,538,444	9,286,241	8.41	21.79	75.61	2,806	6
08097	TRICOUNTY	P. O. BOX 531	HARLOWTON	MT	59036	ROBERTSON, FRIEDA	406-632-4357	789,156	568,580	13.26	40.04	83.24	409	0
21239	UNION LABOR	952 CENTRAL AVENUE	BILLINGS	MT	59102	MONAHAN, MARSHA	406-248-3685	5,159,510	3,637,105	12.76	9.76	80.38	1,386	6
24214	VALLEY FCU OF MONTANA	P. O. BOX 20417	BILLINGS	MT	59104	STEELE, CHARLES H	406-656-9100	91,031,991	65,296,352	9.58	8.17	81.31	22,601	62
61949	WHITEFISH CREDIT UNION ASSOCIATION	P.O. BOX 37	WHITEFISH	MT	59937	ABELL, CHARLES R	406-862-2143	373,612,264	233,566,822	10.81	19.18	70.32	40,000	45
15375	WOLF POINT	P. O. BOX 426	WOLF POINT	MT	59201	TWITCHELL, NYOKA L	406-653-2880	5,870,178	3,869,037	13.23	28.59	76.14	1,986	4
63198	YELLOWSTONE TEACHERS'	P O BOX 22739	BILLINGS	MT	59104	TOMPKINS, LARRY	406-656-2409	37,374,377	28,333,955	12.12	10.52	86.33	6,105	17

Total Credit Unions In State : MT **74** **Total Loans: 1,280,289,990**

Total Assets: 2,072,572,141 **Total No. Of Members : 342,447**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
64101	1ST CHOICE	2500 N STREET	LINCOLN	NE	68510-1244	SPRINGER, DALE B	402-475-7059	46,640,316	30,987,251	13.40	12.47	77.04	12,293	24
66268	ALIANT	P.O. BOX 81309	LINCOLN	NE	68501	MILLER, KENNETH H	402-436-5365	43,040,626	16,912,943	9.24	10.31	45.16	2,556	7
66099	AMERITAS EMPLOYEES	P. O. BOX 5464	LINCOLN	NE	68505-0464	SANDERS, DAVID C	402-467-7865	12,250,919	7,444,386	12.96	25.61	69.95	2,349	4
23671	BAKER'S	11117 JOHN GALT BLVD.	OMAHA	NE	68137	KERRIGAN, JANE F.	402-339-6755	6,505,431	4,352,654	10.79	16.12	75.45	1,616	3
04176	BOX BUTTE PUBLIC EMPLOYEES	P.O. BOX 822	ALLIANCE	NE	69301	CRUM, CAROL	308-762-4725	5,920,619	3,791,378	8.35	4.73	70.96	1,083	4
11617	BOYS TOWN	GATE HOUSE	BOYS TOWN	NE	68010	MCBRIDE, KIM M	402-498-1108	2,449,999	1,610,837	8.72	10.56	72.57	1,823	3
63757	BURLINGTON	P. O. BOX 5248	LINCOLN	NE	68505-0248	BRADSHAW, KENNETH P	402-464-8347	76,802,875	51,939,468	9.82	20.26	76.71	11,284	27
10742	CANOMA	4133 SOUTH 72 STREET	OMAHA	NE	68127	KEISNER, BETTY J	402-331-4061	3,445,140	2,674,556	15.96	10.92	93.88	763	2
24189	CENTRAL NEBRASKA	P.O. BOX 1174	GRAND ISLAND	NE	68802	AMICK, DON	308-382-5041	5,261,716	3,529,228	14.67	0.15	79.70	3,043	6
00028	CENTRIS	343 NORTH 114TH STREET	OMAHA	NE	68154	MAHAN, DON	402-758-6001	284,659,494	219,255,543	12.90	11.63	90.39	45,111	150
13966	CHADRON	126 EAST 3RD	CHADRON	NE	69337	SCHLEICHER, MARY ANN	308-432-2588	4,307,677	2,501,866	8.91	16.30	63.95	1,767	2
66271	CHAPMAN CO-OPERATIVE	P. O. BOX 157	CHAPMAN	NE	68827	GAMBLIN, DONALD R	308-986-2203	3,908,757	2,378,164	25.33	0.19	81.50	499	3
24402	COLUMBUS UNITED	P.O. BOX 585	COLUMBUS	NE	68601-0585	CHRISTENSEN, BRIAN	402-563-4597	24,835,414	14,769,879	14.71	8.05	70.17	6,642	14
60854	CONSTRUCTION INDUSTRIES	P.O. BOX 5801	LINCOLN	NE	68505	CLAUS, CAROL A	402-466-4406	1,315,509	484,527	13.17	0.22	42.73	1,080	2
06974	CONSUMERS COOPERATIVE	P. O. BOX 836	ALLIANCE	NE	69301	FRITZLER, MARTA	308-762-1871	9,436,618	7,596,817	8.24	21.40	88.69	1,482	4
07576	CREIGHTON	2575 DODGE STREET	OMAHA	NE	68131	KJAR, THOMAS C	402-341-2121	26,573,298	14,819,178	9.51	13.86	62.89	12,782	15
66144	DALE EMPLOYEES	P. O. BOX 609	COLUMBUS	NE	68601	ROSENTHAL, JUDY	402-563-6207	15,947,806	8,984,933	13.82	15.16	65.45	3,404	8
13789	DORSEY LABORATORIES	P.O. BOX 83288	LINCOLN	NE	68501	HANSEN, HERB	402-467-8999	4,080,288	2,341,725	7.66	22.65	62.20	1,131	1
06212	DOUGLAS COUNTY EMPLOYEES	1819 FARNAM STREET, RM 705	OMAHA	NE	68183	HALAMEK, DOROTHY A	402-444-6488	2,058,053	1,395,886	8.29	5.59	75.10	912	1
66274	EDDYVILLE COOPERATIVE	P. O. BOX 106	EDDYVILLE	NE	68834	MCTYGUE, MICHAEL M	308-858-4440	1,078,064	743,337	16.99	5.02	83.40	273	1
10763	ELECTRICAL WORKERS NO 22	8946 L STREET	OMAHA	NE	68127	FIDONE, SUSAN A	402-331-3121	6,760,944	4,579,575	9.90	7.08	75.37	1,551	3
65420	F C E	P. O. BOX 541030	OMAHA	NE	68154	BENTLEY, TERRY L	402-431-5180	75,127,219	59,419,792	9.59	21.16	91.74	8,218	12
10756	FIRST LINCOLN	P. O. BOX 5872	LINCOLN	NE	68505	WACKER, WAYNE L	402-466-4040	9,551,923	7,106,626	16.93	14.30	90.13	3,140	6
65398	FIRST NEBRASKA EDUCATORS AND EMPLOY	10655 BEDFORD AVE.	OMAHA	NE	68134	KOUNKEL, RICHARD L	402-492-9100	55,750,173	38,136,019	16.44	8.59	82.54	18,404	40
24280	FREMONT FIRST CENTRAL	P. O. BOX 1521	FREMONT	NE	68026	WINKLEMAN, SCOTT	402-721-5368	29,743,860	21,673,661	10.89	17.29	82.79	6,094	16
23292	GALLUP	300 SO 68TH ST PL	LINCOLN	NE	68510	POPPERT, JEAN A	402-486-6067	5,902,803	4,481,232	7.90	-3.53	82.63	1,186	2
66275	GLENVIL COOPERATIVE	P.O. BOX 46	GLENVIL	NE	68941	ONKEN, MELVIN	402-771-2291	2,249,679	312,337	13.02	17.30	15.99	267	2
66181	GOOD NEWS EMPLOYEES	P. O. BOX 82808	LINCOLN	NE	68501	BLOWERS, MARK	402-464-7200	543,757	188,676	10.45	8.03	38.85	278	0
61989	GOVERNMENT EMPLOYEES	325 N 52ND ST P. O. BOX 5556	LINCOLN	NE	68505-0556	LITT, RHONDA M.	402-467-1102	25,639,438	13,879,217	10.08	11.21	60.63	5,952	12
24222	GREATER OMAHA	601 NORTH 30TH	OMAHA	NE	68131	PATTERSON, RICHARD W	402-449-4453	9,388,498	6,187,259	16.79	19.77	80.05	1,618	4
66120	H.B.E.	210 NORTH 13TH ST	SEWARD	NE	68434	KLEBE, DARLA J	402-646-6281	751,975	498,549	10.03	34.04	73.96	340	0
05291	HASTINGS	2626 WEST 2ND STREET	HASTINGS	NE	68901	STARK, LINDA	402-463-6668	10,601,699	6,852,582	13.98	12.36	75.58	5,146	6
09194	HEARTLAND AREA	6111 NO. 72 ST.	OMAHA	NE	68134	HEITHOFF, MARY J	402-571-8444	24,012,790	7,237,354	17.23	8.12	36.52	2,512	4
07210	HEMINGFORD COMMUNITY	P.O. BOX 991	HEMINGFORD	NE	69348	GETTERT, KATHY	308-487-5578	2,780,631	1,734,059	11.46	29.54	71.52	811	2
17999	KEARNEY	P. O. BOX 1329	KEARNEY	NE	68847	SYRING, GEORGE	308-237-9993	13,513,772	10,606,992	7.62	6.13	85.25	4,121	9
22113	KEARNEY EATON EMPLOYEES	P.O. BOX 1478	KEARNEY	NE	68848	MONTGOMERY, CHERYL	308-237-5872	5,135,581	4,091,134	8.97	5.34	87.80	1,858	4
05286	KELLOGG CO EMPLOYEES	9601 F STREET	OMAHA	NE	68127	HYLEN , ROGER B	402-593-2680	33,984,978	29,609,185	13.13	17.49	102.04	3,346	12
06466	KRD	P.O. BOX 385	MCCOOCK	NE	69001	PETERSON, JOYCE	308-345-7040	3,677,046	2,385,178	12.95	16.05	74.68	1,482	3
65325	LABOR DEPARTMENT	P. O. BOX 94600	LINCOLN	NE	68509	KRIGER, LOIS M	402-471-9916	3,553,008	2,277,538	10.19	15.83	71.51	942	2
10585	LINCOLN GOODYEAR EMPLOYEES	P.O. BOX 30659	LINCOLN	NE	68503	BARNETT, JERRY E	402-441-3555	33,071,293	19,815,099	15.05	4.63	70.65	6,775	17
65561	LINCOLN S.D.A.	4733 PRESCOTT	LINCOLN	NE	68506	WIT, MARY	402-489-8886	11,862,048	6,907,850	12.55	11.49	67.39	1,877	3
02643	LINCOLN TEACHERS	P. O. BOX 82889	LINCOLN	NE	68501	DUNN, CHARLES M	402-486-3644	13,450,428	6,621,386	20.55	24.27	61.99	2,499	0
03491	LINCOLN USDA	RM 313 FEDERAL BLDG US COURTHOUS	LINCOLN	NE	68508	STEVENS, CONNIE L	402-474-0097	4,054,644	2,768,644	11.28	19.94	78.96	1,060	2
15522	LOCAL 265 IBEW	P. O. BOX 22725	LINCOLN	NE	68542	LOTH, LESLIE L	402-423-4494	2,673,837	1,915,458	8.78	15.19	78.92	848	1
14965	MADISON COUNTY GOVERNMENT EMP	P. O. BOX 1344	NORFOLK	NE	68702	BECKER, DENISE K	402-371-9345	7,322,966	5,300,014	6.04	8.56	77.63	2,816	4
24644	MCPHERSON COMMUNITY	P. O. BOX 87	TRYON	NE	69167	BLAKE, JANELLE	308-587-2526	809,253	176,049	1.03	100.00	22.00	157	0
66273	MEADOW GROVE	PO BOX 108	MEADOW GROVE	NE	68752	WRIGHT, KAREN J	402-634-2911	2,667,071	2,227,138	7.54	36.48	90.36	650	3
07091	METRO HEALTH SERVICES	P.O. BOX 6263	OMAHA	NE	68106	MAUSBACH, ELAINE M	402-551-3052	97,642,807	75,776,409	9.90	16.62	87.99	20,345	48
64230	MIDWEST INDUSTRIAL (MI)	5021 SOUTH 24TH STREET	OMAHA	NE	68107	WALKER, LOIS	402-731-5314	6,391,180	2,598,002	12.70	-7.70	47.19	2,106	6
22969	MIDWEST STEELWORKERS	4046 VINTON	OMAHA	NE	68105	MAHR, RILLA	402-558-4413	757,923	502,157	11.67	23.24	75.48	304	0
24540	MUTUAL FIRST	12165 WEST CENTER RD. SUITE 60	OMAHA	NE	68144	UDEN, MARK L	402-697-3407	81,052,250	59,346,378	11.31	9.42	91.63	12,685	37
22921	NAFCO NEBRASKA	P. O. BOX 1508	GRAND ISLAND	NE	68803	SISSON, MARIAN G	308-381-2281	6,194,101	5,097,591	8.58	20.97	90.56	1,573	5
22474	NEBRASKA CORPORATE CENTRAL	P.O. BOX 3727	OMAHA	NE	68103-0727	KEIM, MIKE	402-333-9567	142,577,356	1,692,367	9.63*	55.90	1.38	87	6
24286	NEBRASKA ENERGY	1414 15TH STREET P. O. BOX 499	COLUMBUS	NE	68601	HAKE, ROGER E	402-563-5759	110,833,482	100,967,199	7.96	20.37	104.24	9,540	19
61715	NEBRASKA RURAL ELECTRIC ASSOCIATION	P. O. BOX 82048	LINCOLN	NE	68501	HOLMQUIST, JAMES L	402-475-4988	3,145,674	2,065,681	12.68	21.74	75.29	938	1
65816	NEBRASKA STATE EMPLOYEES	P. O. BOX 95084	LINCOLN	NE	68509	NIELSEN, CHRIS	402-471-2561	17,382,625	12,393,661	7.45	8.46	77.28	6,251	10
65528	NORTH PLATTE UNION PACIFIC EMPLOYEE	P.O. BOX 1067	NORTH PLATTE	NE	69103	MITCHELL, BETTY L	308-532-4426	18,372,025	8,396,833	13.87	17.30	53.16	3,869	7
00135	OMAHA	3001 S 82ND AVE	OMAHA	NE	68124	JOHNSON, STEVEN R	402-399-9001	34,079,435	23,996,564	10.28	31.04	78.84	6,898	18
66151	OMAHA BURLINGTON EMPLOYEES	4302 GIBSON ROAD	OMAHA	NE	68107	SKRADSKI, JOSEPH J	402-422-5358	2,654,300	1,860,161	15.32	4.97	82.79	539	1
06208	OMAHA CITY EMPLOYEES	1819 FARNAM STREET ROOM 704	OMAHA	NE	68183	NELSON, TAMMY	402-444-5999	17,216,766	10,233,338	15.68	15.06	71.18	3,864	8
66126	OMAHA FIREFIGHTERS	4630 S 143 ST	OMAHA	NE	68137	MCLEAN, SANDRA E	402-894-5005	27,713,464	14,904,299	12.03	7.44	62.45	3,619	9
12319	OMAHA POLICE	3003 S 82ND AVE	OMAHA	NE	68124	MILLER, JOLEEN B	402-391-4040	30,658,704	23,319,627	9.65	16.11	84.27	4,466	14
02507	OMAHA PUBLIC POWER DIST EMP	444 S 16TH ST MALL, 4 E/EP 5	OMAHA	NE	68102	GOODROAD, ELIZABETH C	402-636-3177	25,609,059	10,244,602	20.25	13.64	50.50	5,110	3
64938	OUR FAMILY SOCIAL	2510 SOUTH 84TH STREET	OMAHA	NE	68124	CAIN, SUZANNE	402-391-4279	324,811	209,876	9.07	11.43	71.35	432	0
06997	PANHANDLE COOPERATIVE	P. O. BOX 376	SCOTTSBLUFF	NE	69361-0376	WILHELM, CAROLYN M	308-632-2137	2,995,450	2,015,221	14.53	15.03	78.96	1,302	2

**** Capital Ratio***

NEBRASKA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24396	POST OFFICE	4848 S. 120TH ST	OMAHA	NE	68137	SEDIVY, LINDA L	402-895-6880	21,275,533	12,360,983	13.33	27.82	67.23	4,222	7
02414	ROBERTS DAIRY EMPLOYEES	P. O. BOX 0366	OMAHA	NE	68101-0366	KONECNY, RUSSELL W	402-344-4321	10,719,338	3,459,549	13.60	16.43	37.76	1,299	2
05400	SAC	P. O. BOX 13007	OMAHA	NE	68113-0007	GURETZKY, JAMES A	402-292-8000	212,265,495	114,567,235	10.13	12.79	60.80	38,299	87
13768	SCOTTS BLUFF	111 WEST 19TH STREET	SCOTTSBLUFF	NE	69361	RICKARD, DIANE	308-630-6228	933,059	560,486	13.24	62.82	70.61	514	1
24327	SIOUXLAND	P. O. BOX 807	SOUTH SIOUX CIT	NE	68776-0807	STEENHOVEN, JOEL A	402-494-2073	89,250,097	72,136,150	8.00	17.26	88.11	16,474	53
15293	SOUTHEAST NEBRASKA	P. O. BOX 614	BEATRICE	NE	68310	MEYER, DEBRA K	402-223-4204	4,629,471	3,101,337	10.40	23.31	74.96	1,646	4
05672	STATE FARM WEST CENTRAL	222 SOUTH 84TH STREET	LINCOLN	NE	68510	HEALEY, BRUCE	402-327-5221	51,717,504	25,166,367	9.77	19.34	54.14	3,608	3
03558	SUGAR WORKERS	P. O. BOX 745	SCOTTSBLUFF	NE	69363	FRY, VALERIE	308-632-2323	5,781,916	3,564,063	12.33	26.26	70.76	1,993	3
66270	THE ARCHER COOPERATIVE	2121 ARCHER ROAD	ARCHER	NE	68816	LAMON, STEVE M	308-795-2204	13,474,821	12,028,681	10.32	38.22	109.56	1,335	6
04098	U.P. CONNECTION	6707 GROVER STREET	OMAHA	NE	68106	KOUNKEL, JAN L	402-391-5838	24,589,476	16,345,077	13.63	5.91	78.20	6,058	13
02260	UNION PACIFIC STREAMLINER	210 NORTH 78TH STREET	OMAHA	NE	68114	SLATER, STEVEN R	402-391-1363	30,924,864	23,219,870	9.03	13.75	83.82	7,506	13
02384	UNIVERSITY OF NEBRASKA	P. O. BOX 82847	LINCOLN	NE	68501-2847	TORELL JR., ROBERT	402-472-2087	46,308,100	26,824,622	8.40	15.88	64.09	9,826	23
64694	UTILITIES EMPLOYEES	6221 CENTER STREET	OMAHA	NE	68106	ANDERSON, JANET L	402-933-0233	14,772,234	9,066,077	11.98	13.31	69.86	2,621	9
60398	WESTERN HERITAGE	P.O. BOX 697	ALLIANCE	NE	69301	BOHLEN, THEODORE W	308-762-5702	44,612,732	30,359,931	10.89	24.91	77.33	8,280	25
66277	WESTON	333 N ELM	WESTON	NE	68070	FUJAN, MARLIN J	402-471-2171	2,720,311	1,704,969	12.60	4.37	71.76	470	1
00016	WOODMEN	1700 FARNAM ST. 13TH FL.	OMAHA	NE	68102	SUNTKEN, CLAYTON M	402-271-7285	6,420,607	3,631,402	14.20	17.69	66.48	1,367	3

Total Credit Unions In State : NE 81 **Total Loans: 1,379,219,924**

Total Assets: 2,181,096,903 **Total No. Of Members : 385,287**

**** Capital Ratio***

NEVADA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11824	CHURCHILL COUNTY	667 SOUTH MAINE ST	FALLON	NV	89406	BUCKMASTER, KARL L	775-423-7444	22,207,487	10,400,311	16.44	16.58	56.09	2,576	2
13431	COMMUNITY ONE	2699 N. TENAYA WAY	LAS VEGAS	NV	89128	PUGHES, J ALAN	702-968-1100	138,510,888	115,114,916	7.22	11.16	90.17	25,988	72
13800	ELKO	2397 MOUNTAIN CITY HIGHWAY	ELKO	NV	89801	BUCKNER, E V "KELLY"	775-738-4083	52,631,145	32,035,728	12.38	19.56	69.59	9,538	20
14348	ENSIGN	P. O. BOX 42819	LAS VEGAS	NV	89116	WHITAKER, DIANE	702-382-5010	92,684,139	83,313,174	9.57	26.92	99.73	7,893	24
07063	GREAT BASIN	981 BIBLE WAY	RENO	NV	89502	DEL CARLO, GINO R	775-333-4227	69,938,739	56,268,101	9.79	29.11	89.68	10,383	30
68228	GREATER NEVADA	P. O. BOX 2128	CARSON CITY	NV	89702	MURRAY, WALLY	775-882-2060	289,967,682	219,993,141	8.69	18.18	83.03	48,128	115
07698	LAS VEGAS UP EMPLOYEES	320 NORTH 10TH STREET	LAS VEGAS	NV	89101	CLARK, MALCOLM G	702-382-9688	5,682,545	2,946,316	23.96	8.49	68.77	1,433	3
12585	MOAPA VALLEY	P.O. BOX 458	OVERTON	NV	89040	SCHWARTZ, DOUGLAS R	702-397-2390	43,417,145	29,825,233	9.99	20.39	76.69	6,320	16
06573	NEVADA	P.O. BOX 15400	LAS VEGAS	NV	89114	BRAD, BEAL	702-641-4220	649,389,730	403,050,307	9.38	14.54	68.84	78,468	237
12686	PAHRANAGAT VALLEY	P.O. BOX 419	ALAMO	NV	89001	MARICH, SHARON	775-725-3586	4,619,824	3,726,500	6.58	12.42	86.34	1,037	3
07907	RENO CITY EMPLOYEES	386 HOLCOMB AVE	RENO	NV	89502	JEPPSON, MARVEN D	775-334-2038	24,914,931	15,360,991	7.77	32.03	66.94	3,168	5
05843	S P SPARKS EMPLOYEES	P.O. BOX 50699	SPARKS	NV	89435-0699	STAY, LINDA O	775-358-1910	20,171,108	14,202,188	15.61	4.00	84.34	2,870	9
13670	S W G	P.O. BOX 94767	LAS VEGAS	NV	89193-4767	EVERETT, REBECCA	702-876-7161	18,238,453	10,264,434	8.69	23.13	61.69	2,860	5
01000	SIERRA PACIFIC	P. O. BOX 10100	RENO	NV	89520	HUNTING, JAMES C	775-834-4579	31,180,972	14,441,399	22.37	13.37	60.20	3,237	5
68269	SIERRA SCHOOLS	P. O. BOX 7255	RENO	NV	89510	VANDUZER, RITCH C	775-329-6673	118,015,956	98,132,888	8.44	20.84	91.11	17,920	45
68419	SILVER STATE SCHOOLS FAMILY	4221 S. MCLEOD DRIVE	LAS VEGAS	NV	89121	RHAMY, DAVE	702-697-8006	440,487,260	305,917,181	9.04	16.26	80.95	46,190	156
10484	SONEPCO	6475 W SAHARA AVE	LAS VEGAS	NV	89146-3036	LONGSON, SUSANNE B	702-871-0977	36,383,011	20,817,748	10.66	17.61	65.26	4,549	10
12618	SPARKS CITY EMPLOYEES	P. O. BOX 387	SPARKS	NV	89432	POWERS, ERNIE	775-359-1795	11,325,025	7,373,630	10.10	17.26	73.20	1,763	4
16225	STAGE EMPLOYEES	3000 S. VALLEY VIEW BLVD.	LAS VEGAS	NV	89102	LINDSEY, MARGIE	702-873-3675	11,936,853	7,626,183	10.92	5.32	71.81	1,251	3
68227	WESTSTAR	P. O. BOX 94138	LAS VEGAS	NV	89193-4138	PAULSON, DAN C	702-791-4777	110,167,536	86,348,093	12.34	9.43	90.47	27,767	79
12617	WHITE PINE COUNTY SCHOOL EMP	BOX 150428	ELY	NV	89315	THIEL, JOHN L	775-289-8600	1,179,479	924,093	43.96	11.16	141.51	417	0

Total Credit Unions In State : NV **21** **Total Loans: 1,538,082,555**

Total Assets: 2,193,049,908 **Total No. Of Members : 303,756**

**** Capital Ratio***

NEW HAMPSHIRE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
61401	ACORN	19 ELM ST	NASHUA	NH	03060	MCNAMEE, LISA	603-882-6906	30,541,978	13,569,503	10.46	15.14	49.73	7,640	17
64864	CATHEDRAL	490 VALLEY STREET SUITE 1	MANCHESTER	NH	03103	GUNTHER, JOHN P	603-668-2722	36,976,013	15,154,461	8.83	10.89	45.03	3,997	14
16608	CHESHIRE HEALTH	580 COURT STREET	KEENE	NH	03431	FORREST, JODI L	603-354-6566	2,031,850	1,047,998	13.32	12.64	59.53	1,048	2
66305	FREUDENBERG-NOK EMPLOYEES	P.O. BOX 2001	BRISTOL	NH	03222	SHARP, JANE M	603-744-1651	2,574,491	1,795,082	22.57	-2.73	90.10	1,222	1
60456	GATEWAY	P. O. BOX 907	NASHUA	NH	03061	SUCHOCKI, ROLANDE C	603-889-6964	29,501,495	14,351,813	6.11	5.59	53.70	9,484	16
63272	GRANITE STATE	P. O. BOX 6420	MANCHESTER	NH	03108	CARISTI, DENISE L	603-668-2221	156,473,160	117,045,167	10.80	10.56	85.51	20,304	72
16020	GROPACO	5 MAIN STREET	GROVETON	NH	03582	PELCHAT, ANN V	603-636-1009	1,500,162	1,082,440	20.83	11.63	91.55	1,012	2
60786	GUARDIAN ANGELS CREDIT UNION	200 COOS ST	BERLIN	NH	03570	DUMOULIN, GERALD L	603-752-2750	32,451,731	15,998,729	18.36	-3.45	60.49	4,989	13
65088	HOLY ROSARY	133 BROCK STREET	ROCHESTER	NH	03866	BERGERON, LIN P	603-332-6840	86,546,312	59,765,743	9.54	17.46	76.59	12,766	32
12232	IMPCO	162 BURKE STREET	NASHUA	NH	03060	DEARBORN, JAY P	603-886-5690	9,896,239	5,283,429	15.69	10.58	63.84	1,402	4
13073	KINGSBURY EMPLOYEES	80 LAUREL STREET	KEENE	NH	03431	FAULKNER, LYNDA J	603-352-5212	7,197,408	3,463,208	16.47	9.25	57.68	1,940	3
65491	MEMBERS FIRST CREDIT UNION OF N,H.	P.O. BOX 896	MANCHESTER	NH	03105-0896	NADEAU, ROBERT J	603-622-8781	105,748,688	90,134,440	8.07	15.53	95.28	21,298	60
60115	MPB EMPLOYEES	7 OPTICAL AVE	KEENE	NH	03431	QUINN, GLADYS M	603-355-4527	12,869,761	7,791,546	12.04	17.26	69.71	3,417	5
17793	N G M EMPLOYEES	55 WEST SREET	KEENE	NH	03431	HURLBUTT, SHARIN	603-358-1302	2,822,324	2,107,722	11.09	36.25	84.00	1,468	1
12963	N.H. COMMUNITY	P.O. BOX 1150	CLAREMONT	NH	03743	NEILSEN IV, JAMES C	603-542-7781	8,460,608	5,841,784	7.67	3.53	77.97	3,720	10
04746	NEW HAMPSHIRE	70 AIRPORT ROAD	CONCORD	NH	03301	YOUNG, JOHN R	603-224-7731	117,093,273	51,705,720	12.46	20.76	51.27	24,192	39
64011	NEW HAMPSHIRE FOOD INDUSTRY	110 STARK STREET	MANCHESTER	NH	03101	BRIGGS, KENNETH R	603-669-1544	2,180,617	1,525,995	9.58	8.42	77.62	910	2
68219	NORTHEAST	P. O. BOX 1240	PORTSMOUTH	NH	03802	KAVALAUSKAS, PETER J	888-436-1847	330,517,104	214,503,379	8.38	15.94	71.54	38,012	115
60956	PEA	20 MAIN STREET	EXETER	NH	03833	DEL BUONO, JAMES A	603-777-3425	9,805,798	1,572,610	13.05	24.07	18.30	1,306	2
66207	POSTAL EMPL. CU OF NEW HAMPSHIRE	P.O. BOX 4444	MANCHESTER	NH	03108	MILNER, WILLIAM	603-625-9032	27,101,496	15,029,630	14.47	17.64	64.91	5,015	8
68211	SEACOAST	887 LAFAYETTE ROAD	HMAPTON	NH	03842	CHAMPEY, DORIS R.	603-926-5653	19,380,928	12,923,289	7.38	15.53	72.02	4,172	9
68375	SERVICE	2010 LAFAYETTE ROAD	PORTSMOUTH	NH	03801	SIMMONS, GORDON A	603-422-8300	672,147,249	479,103,688	14.92	17.77	90.23	77,541	371
67896	SOMERSWORTH	8 ELM STREET	SOMERSWORTH	NH	03878	BENEDETTO, JOAN M	603-692-5620	9,396,627	4,187,315	11.87	20.80	50.75	2,443	5
66289	ST. JOSEPH HOSPITAL EMPLOYEES'S	172 KINSLEY STREET	NASHUA	NH	03060	DESCOTEAU, LUCY T	603-594-2520	3,443,529	1,625,715	13.31	27.49	54.67	1,238	2
63829	ST. MARY'S BANK	P. O. BOX 990	MANCHESTER	NH	03105	RIOUX, RONALD J	603-669-4600	416,097,439	294,709,595	9.27	12.17	82.11	61,490	118
60747	TELEPHONE CREDIT UNION OF N.H.	425 DANIEL WEBSTER HIGHWAY	MANCHESTER	NH	03104	L'ECUYER, MICHAEL A	603-645-8181	198,479,635	74,860,039	13.96	10.72	44.74	11,322	37
60676	TIMKEN AEROSPACE	336 MECHANIC STREET	LEBANON	NH	03766	EMBURY, BRIAN W	603-443-5217	3,652,265	2,710,981	12.32	16.54	84.98	1,125	3
68210	TRIANGLE	33 FRANKLIN ST	NASHUA	NH	03064	SIMARD, MAURICE D	603-889-2470	172,849,662	108,829,316	8.23	14.97	75.60	22,042	67
66292	UNION LEADER EMPLOYEES	P. O. BOX 9555	MANCHESTER	NH	03109	SMITH, JOHN F	603-668-4321	5,606,760	2,578,990	9.89	13.35	51.16	661	2
65872	UPPER VALLEY COMMUNITY	P. O. BOX 514	LEBANON	NH	03766	SPYDELL, ROSEMARY M	603-448-4424	9,695,949	6,600,124	7.65	28.05	74.00	3,074	7
60306	WOODLANDS	730 MAIN STREET	BERLIN	NH	03570	ALINOVI, DIANE G	603-752-5650	64,642,848	25,128,204	31.81	1.50	57.24	8,711	27

Total Credit Unions In State : NH 31 **Total Loans: 1,652,027,655**

Total Assets: 2,587,683,399 **Total No. Of Members : 358,961**

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12679	ABCO PUBLIC EMPLOYEES	P. O. BOX 503	RANCOCAS	NJ	08073	HERSHBERGER, MILTON J	609-877-1911	85,504,557	58,920,818	9.91	9.29	76.57	27,565	47
10319	ACCO PRINCETON	P. O. BOX 400	PRINCETON	NJ	08543-0400	MORICHELLI, JUDITH	609-716-2055	11,901,375	6,166,108	14.68	19.26	61.28	1,321	2
66233	ACUME	P.O. BOX 75	MOORESTOWN	NJ	08057-0075	ZEUNGER JR., CHARLES	856-722-4012	1,586,726	687,848	13.31	12.09	50.04	910	0
16785	ADVANCED FINANCIAL SERVICES	785 CENTRAL AVE.	NEW PROVIDENCE	NJ	07974	DAVIS, CHRISTOPHER	908-771-0300	57,093,783	40,260,792	11.15	14.87	79.43	16,079	15
00857	AFFINITY	P.O. BOX 750	BASKING RIDGE	NJ	07920	FENTON, JOHN T	800-325-0808	989,349,313	819,255,669	7.70	21.73	95.60	104,647	329
07289	AIRWORK	P. O. BOX 1187	MILLVILLE	NJ	08332	MILLARD, ROBERT A	856-327-5755	10,397,046	6,953,233	8.37	6.80	73.04	3,242	6
23475	ALUMINUM SHAPES EMPLOYEES	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	575,711	291,665	13.25	-4.69	58.49	383	0
01178	AMERICAN STANDARD TRENTON EMPLOYEE	240 PRINCETON AVENUE	TRENTON	NJ	08619	SMIRES, SR., E	609-588-6685	46,667	38,058	95.80	-99.68	5,285.83	143	0
01872	ASBURY PARK	3601 HWY 66 BOX 1550	NEPTUNE	NJ	07754	STIPPEL, CAROL	732-922-6000	1,904,981	791,917	14.42	40.47	49.21	762	0
03755	ATLANTIC CITY ELECTRIC CO EMP	P.O. BOX 368 5100 HARDING HIGHWAY	MAYS LANDING	NJ	08330	FIFER, VIRGINIA M	609-625-6928	40,545,840	10,045,767	10.51	9.71	28.11	4,164	4
03198	ATLANTIC CITY FIREMEN'S	P. O. BOX 413	NORTHFIELD	NJ	08225	SCHLUNDT, STEVEN D	609-272-1000	11,527,326	8,294,130	10.32	19.33	80.33	2,328	6
03420	ATLANTIC CITY POLICE	P.O. BOX 84	NORTHFIELD	NJ	08225	CONRAD, CHARLES W	609-348-5905	1,380,653	599,111	16.48	14.53	52.00	447	0
04738	ATLANTIC COUNTY NJ EMPLOYEES	1201 BANCHARACH BLVD	ATLANTIC CITY	NJ	08401	AUER, DOROTHY	609-927-4688	1,778,480	514,622	22.40	14.60	37.99	951	0
22488	AUTOMATIC DATA PROCESSING EMPLOYEES	ONE ADP BOULEVARD	ROSELAND	NJ	07068	BLOCK, JOAN Y	973-974-7600	42,501,360	25,333,300	8.23	38.35	64.95	12,172	15
21721	B&B	240 W. PASSAIC STREET	MAYWOOD	NJ	07607	CONKLIN, PAT	201-712-0788	9,810,550	5,102,848	10.56	60.00	58.16	3,478	4
14127	BAKER	501 BALTIMORE STREET	PHILLIPSBURG	NJ	08865	RODRIGUEZ, SUSAN A	908-859-2340	23,298,854	11,599,637	10.67	9.66	55.83	3,254	8
22267	BARD EMPLOYEES	111 SPRING STREET	MURRAY HILL	NJ	07974	TODD, DEBBIE S	908-277-8130	14,790,475	7,574,433	8.53	13.88	56.24	3,482	2
16467	BAY RIDGE LODGE NO 632	66 CALDWELL TERRACE	MARLBORO	NJ	07746	GOLD, CHARLES	732-972-6040	161,470	110,737	27.31	-22.07	94.59	78	0
06443	BAYONNE CITY EMPLOYEES	630 AVENUE C - CITY HALL	BAYONNE	NJ	07002	SMITH, MAUREEN	201-858-6098	5,299,157	2,056,249	17.83	9.14	47.35	1,084	1
22398	BAYONNE HOSPITAL EMPLOYEES	29 EAST 29TH STREET	BAYONNE	NJ	07002	HOURICAN, MARYANN	201-858-5244	4,762,646	731,418	18.56	16.44	19.03	898	1
66244	BAYONNE POSTAL EMPLOYEES	570 BROADWAY	BAYONNE	NJ	07002	BLANEY, JAMES J	201-339-0900	465,829	119,722	13.12	14.14	30.36	114	0
02641	BAYONNE SCHOOL EMPLOYEES	AVENUE A & 28TH STREET	BAYONNE	NJ	07002	KACZJA, EDWARD J	201-858-5978	1,029,937	195,924	16.24	9.36	23.01	482	0
04214	BAYWAY P D C P C	BAYWAY AVE S. FRONT ST.	ELIZABETH	NJ	07202	LURSKI, FERDINAND	908-351-0255	815,237	233,848	19.49	-2.38	35.99	255	0
19748	BELL & HOWELL EMP	403 OHIO AVE.	PHILLIPSBURG	NJ	08865	STEFANO, JOHN T	908-454-1628	3,254,740	1,685,989	26.88	-0.10	71.19	844	1
16617	BERGEN	22 GROVE STREET	OAKLAND	NJ	07436	HAMMETT, PATRICIA	201-651-1250	3,160,745	771,664	17.26	9.78	29.51	600	1
15139	BERGEN DIVISION	P. O. BOX 209	ORADELL	NJ	07649-0209	HAYBERG, BARRY D	201-796-4200	3,629,481	2,917,481	10.11	23.60	97.07	963	0
03890	BEST FOOD BAYONNE EMPLOYEES	99 AVENUE	BAYONNE	NJ	07002	DAVIS, JAMES	201-339-6800	1,401,364	889,864	31.03	-6.39	93.14	227	0
11895	BETHANY BAPTIST	17 BURKE DRIVE	FARMINGDALE	NJ	07727	CARCAMO, BILLY E	732-919-0991	80,480	9,097	8.28	30.48	12.47	95	0
07069	BLOOMFIELD FIRE AND POLICE	375 FRANKLIN ST	BLOOMFIELD	NJ	07003	MENDEL, ROBERT M	973-680-4123	3,961,973	1,360,175	16.53	3.49	41.75	1,376	2
02613	BLOOMFIELD POSTAL	BOX 366	BLOOMFIELD	NJ	07003	ASBATY, DAVID	908-766-4924	721,643	185,522	14.45	2.32	30.76	211	0
09146	B-M S	1 SQUIBB DRIVE	NEW BRUNSWICK	NJ	08903	BRUETT, JENNIFER	732-519-2693	69,990,790	22,974,070	17.44	11.22	40.04	10,369	20
06805	BOC EMPLOYEES	575 MOUNTAIN AVENUE	MURRAY HILL	NJ	07974	LIBERTELLI, GERALD J	908-771-6422	5,963,149	2,451,462	8.36	23.25	45.13	1,628	3
03476	BRIDGETON ONIZED	P.O. BOX 2430	VINELAND	NJ	08360	CICCIOLI, TAMARA M	856-692-4000	23,909,043	15,936,264	6.36	10.94	71.08	6,385	21
23288	BURRY EMPLOYEES	891 NEWARK AVE.	ELIZABETH	NJ	07208	LAZO, BRENDA	908-527-7097	1,707,178	469,021	17.29	5.06	33.71	569	1
00085	CALCO	P. O. BOX 988	BOUND BROOK	NJ	08805	QUIGLEY, PATRICK J	732-469-8870	9,070,384	5,886,273	6.32	-7.23	70.74	1,782	6
12163	CAMCO COMMUNITY	P. O. BOX 1265	BELLMAWR	NJ	08099	FISCHER, LINDA A	856-931-5600	6,463,465	1,863,688	12.53	9.39	33.26	1,596	3
66279	CAMDEN FIREMEN'S	4 NORTH THIRD STREET	CAMDEN	NJ	08102	HERITAGE, JOHN	609-753-9072	413,368	278,531	34.95	10.38	105.19	261	0
06015	CAMDEN POLICE	800 FEDERAL STREET	CAMDEN	NJ	08103	PENNA, MICHAEL	856-757-7463	1,347,579	544,567	13.26	-6.00	48.50	425	0
02141	CAMPBELL EMPLOYEES	P.O. BOX 2737	CAMDEN	NJ	08101	BANECKER, MARTIN J	856-486-3250	91,387,960	33,812,039	12.49	11.20	42.73	19,982	17
02182	CENTRAL BERGEN	359 MAIN STREET	HACKENSACK	NJ	07601	D' AMBROSIO, JERRY	201-343-7780	100,151,845	71,414,214	9.77	15.18	80.91	17,422	44
01108	CENTRAL JERSEY	123 GREEN STREET	WOODBRIDE	NJ	07095	REILLY, MICHAEL G	732-634-0600	32,105,464	20,426,024	7.26	28.16	69.17	7,045	18
63512	CITY OF TRENTON EMPLOYEES	319 E STATE ST	TRENTON	NJ	08608	MARSHALL, ROXANN M	609-989-3035	1,604,936	907,657	18.68	11.82	70.17	830	1
00277	CLIFTON NJ POSTAL EMPLOYEES	811 PAULISON AVE, P. O. BOX 2033	CLIFTON	NJ	07011	PETERIE, AL	973-773-5492	3,240,242	1,354,218	13.20	1.09	48.37	825	0
16915	CM	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	1,322,911	725,208	21.24	-5.72	70.67	610	0
04526	COLGATE EMPLOYEES	909 RIVER RD	PISCATAWAY	NJ	08855	MERCOLINO, MARION	732-878-6023	8,644,703	5,297,385	12.22	9.55	72.22	2,689	3
07507	CONGOLEUM INDUSTRIES TRENTON	861 SLOAN AVE.P.O. BOX 3127	MERCERVILLE	NJ	08619	BETHEA, WALTER	609-584-3221	206,300	136,813	41.22	-7.98	116.36	126	0
01835	CORONA & LIGHTOLIER EMPLOYEES	P. O. BOX 7099	ROCHELLE PARK	NJ	07662	PFEIFFER, CHARLES	732-985-5400	4,504,171	100,498	29.93	-2.55	3.19	244	1
00120	COUNTY EDUCATORS	16 EAST LINCOLN AVENUE	ROSELLE PARK	NJ	07204	SOUTH, GLENN	908-245-0173	64,168,282	22,520,758	8.57	15.64	38.53	17,914	32
05429	CRANFORD METHODIST	201 LINCOLN AVENUE EAST	CRANFORD	NJ	07016	SHUPP, CLARENCE F	908-276-0936	209,700	95,226	15.50	1.61	53.80	163	0
02574	CUMCO	P. O. BOX 2610	VINELAND	NJ	08360	CREAN, EILEEN	856-696-1350	21,805,780	13,739,172	18.46	14.57	77.82	3,969	7
00430	DEEPWATER INDUSTRIES	P. O. BOX 42	DEEPWATER	NJ	08023	STILES, DONALD A	856-299-1279	47,159,947	29,555,981	15.19	14.51	75.02	7,892	12
13169	DEFENSE LOGISTICS	BLDG 1, ARDEC	PICATINNY ARSEN	NJ	07806	FOGARTY, ROBERT	973-724-8290	1,181,722	739,735	7.82	-3.63	68.16	630	1
15443	DELAWARE RIVER EMPLOYEES	P. O. BOX 64 170 RT 130 SOUTH	BRIDGEPORT	NJ	08014	SMITH, FRANK H	856-467-8223	1,397,139	996,768	17.93	16.70	86.93	300	0
62855	DIVISION 819 TRANSIT EMPLOYEES	186 BROOKSIDE AVENUE	IRVINGTON	NJ	07111	ZOOLKOSKI, INGA	973-373-2332	3,468,818	3,016,386	30.50	9.32	127.07	1,402	3
19968	DOVER N.J. SPANISH AMERICAN	P. O. BOX 1326	DOVER	NJ	07802	MARIN, JAVIER	973-361-3770	16,583,736	10,180,501	9.18	15.09	68.32	5,947	15
24062	DOW JONES EMPLOYEES	P.O. BOX 300	PRINCETON	NJ	08543	JONES, MARVIN R	609-520-5814	12,059,501	7,528,579	10.60	17.95	70.98	2,814	6
00053	E 53	PARK & BRUNSWICK AV	LINDEN	NJ	07036	STEBNER JR, WILLIAM J	908-523-6200	58,136,939	28,324,470	13.41	18.19	56.36	6,105	13
04273	E.C.H.E.	50 WINFIELD SCOTT PLAZA	ELIZABETH	NJ	07201	BACON, MARILYN	908-820-4283	505,343	303,591	19.87	27.02	76.12	383	1
07145	EAGLE POINT	P.O. BOX 1000	WESTVILLE	NJ	08093	LINK, ADOLPH H	856-853-3102	1,586,429	895,368	10.88	-0.77	63.75	622	0
11014	EAST ORANGE FIREMENS	468 MAIN STREET	EAST ORANGE	NJ	07018	KOLB, DOUGLAS R	973-677-0969	3,855,396	2,182,551	20.90	17.32	71.59	622	1
11604	EAST ORANGE VA HOSPITAL	385 TREMONT AVE.	EAST ORANGE	NJ	07018	PACE, JOSEPHINE	973-672-2073	7,611,721	3,273,271	16.42	24.29	51.93	1,411	2
18344	EDNAT EMPLOYEES	135 NATIONAL ROAD	EDISON	NJ	08817	GANGAWARE, RICHARD A	732-287-0300	185,670	120,653	16.41	-0.12	77.74	99	0
00916	ELIZABETH (N.J.) FIREMEN'S	246 ELIZABETH AVENUE	ELIZABETH	NJ	07206-1649	FLANAGAN, JOHN C	908-351-7770	4,879,496	2,689,427	8.23	11.77	60.79	1,043	1
03356	ELIZABETH POLICE DEPARTMENT E	1 POLICE PLAZA	ELIZABETH	NJ	07201	ZALINSKY, M	908-558-2085	4,566,191	1,867,493	23.84	19.82	54.27	664	4
66160	ELIZABETH POSTAL EMPLOYEES	P. O. BOX 454	ELIZABETH	NJ	07207	SIMONITIS, PETER	908-820-8441	1,064,505	594,152	17.27	2.04	67.51	413	0

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12954	ELIZABETH TRANSPORT	1209 E. GRAND ST 2ND FL	ELIZABETH	NJ	07201	BAKER, GARY	908-289-0860	1,141,366	296,436	24.21	6.71	35.62	347	0
13729	ENERGY PEOPLE	P. O. BOX 279	MEDFORD	NJ	08055	URBAN, JOSEPH	609-268-9222	10,311,273	7,156,468	19.95	17.52	86.99	1,490	4
04158	ERIE LACKAWANNA RAILROAD CO EMP	P. O. BOX 418	LITTLE FERRY	NJ	07643	MASSARE, MARGUERITE	201-641-0593	3,524,933	1,087,645	36.32	21.35	49.18	781	0
00112	ESSEX COUNTY NJ EMPLOYEES	RM. 221 HALL OF RECORDS	NEWARK	NJ	07102	MANN, MARIANN	973-643-4739	5,829,143	2,970,591	19.76	1.83	64.24	3,037	4
01131	ESSEX COUNTY TEACHERS	125 FRANKLIN STREET	BLOOMFIELD	NJ	07003	STEEVES, ROBERT D	973-748-8847	10,373,065	6,713,423	16.41	16.06	77.99	3,006	3
16346	ESSEX DIVISION TELEPHONE	709 IRVINGTON AVE.	MAPLEWOOD	NJ	07040	MCNULTY, SUSAN B	973-761-7090	13,704,952	6,801,577	18.95	10.20	62.02	4,328	8
22510	F. C.	P.O. BOX 2812	CHERRY HILL	NJ	08034	HUANG, KUEILING	856-429-1808	2,374,199	547,652	16.61	22.10	27.66	227	0
15483	FAA TECHNICAL CENTER	P.O. BOX 240	NORTHFIELD	NJ	08225	WILLIAMS, VIRGINIA F	609-646-3339	57,112,097	41,169,494	7.57	9.68	78.18	10,239	28
16584	FAIRLEIGH DICKINSON UNIVERSTY	P. O. BOX 233	CONVENT STATION	NJ	07961	HONEGGER, CARL E	973-443-8915	14,724,120	7,777,004	6.21	5.56	57.13	4,681	6
04894	FEDERAL EMPLOYEES NEWARK	970 BROAD STREET, ROOM 840	NEWARK	NJ	07102	DELZOTTI, NICHOLAS J	973-622-1893	14,427,466	7,434,307	14.10	8.87	60.39	2,978	5
06665	FINANCIAL RESOURCES	520 ROUTE 22 EAST, 1ST FLOOR	BRIDGEWATER	NJ	08807	REILLY, EUGENE JR T	908-218-3200	258,084,192	181,873,043	9.92	0.27	79.98	37,304	93
00082	FIRST ATLANTIC	185 HIGHWAY 36 P. O. BOX 25	W. LONG BRANCH	NJ	07764	CULP, JOHN E	732-222-5500	217,425,902	160,554,185	8.14	16.29	81.08	31,462	75
66276	FIRST BAPTIST CHURCH CRANFORD NJ	100 HIGH STREET	CRANFORD	NJ	07016	FULLER, LEWIS	908-276-2760	443,648	73,657	15.32	2.75	19.71	222	0
24072	FIRST BAPTIST CHURCH OF VAUXHALL	5 HILTON AVENUE	VAUXHALL	NJ	07088	MCDOWELL, RONNIE	908-687-3414	24,720	6,650	37.25	-39.13	42.87	190	0
01167	FORT BILLINGS	900 BILLINGSPORT ROAD P. O. BOX 36	PAULSBORO	NJ	08066	BICKING, SUSAN G	856-423-1469	40,762,097	21,510,919	15.37	9.46	62.75	4,051	14
15513	FORT DIX	P. O. BOX 1	FORT DIX	NJ	08640	KERNER, BERTHA M	609-723-4415	5,861,936	914,043	17.87	12.53	19.28	3,247	2
09884	FOUNTAIN BAPTIST	116 GLENSIDE AVENUE	SUMMIT	NJ	07901	CHAMBERS, MARQUERITE	908-273-1199	71,974	6,750	11.32	14.51	10.80	221	0
13900	FOUR-SIXTEEN	1380 JERSEY AVENUE	NORTH BRUNSWICK	NJ	08902	BENICK JR, EUGENE J	732-247-9311	11,526,157	6,110,510	6.85	6.74	57.04	3,167	5
68249	FRANKLIN-ST. JOHNS	142 MAPLE AVENUE	NEWARK	NJ	07112	WILSON, CAROL A	973-923-2371	460,816	199,506	11.66	0.48	49.01	345	0
02348	GAF LINDEN EMPLOYEES	1361 ALPS ROAD	WAYNE	NJ	07470	FAVER, DENISE	973-628-3852	2,777,553	1,759,217	13.08	3.38	73.36	1,052	1
18710	GARDEN SAVINGS	129 LITTLETON ROAD	PARSIPPANY	NJ	07054	WILD, DOUGLAS	973-316-9100	122,953,065	64,495,701	11.30	27.04	59.55	13,539	27
14015	GARDEN STATE	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	16,584,534	15,771,852	17.77	11.15	115.70	4,297	0
10514	GARDEN STATE BRITH SHOLOM	22 HILLSIDE LN	MOUNT LAUREL	NJ	08054	LIEPZIGER, ALAN	856-778-1478	624,108	404,916	13.79	4.95	75.32	192	0
22178	GLOBAL 1	510 CARNEGIE CENTER	PRINCETON	NJ	08540	DU BOIS, SUSAN E	609-720-3627	11,190,008	6,510,543	11.17	-2.33	65.98	3,800	3
23678	GOYA FOODS EMPLOYEES	100 SEAVIEW DRIVE	SECAUCUS	NJ	07096-1592	MANNING, WILIAM	201-348-4500	3,968,625	1,472,509	23.51	10.58	48.53	481	0
17569	H. E. TELEPHONE	218 ROUTE 17 NORTH	ROCHELLE PARK	NJ	07662	STEUERT, BARBARA	201-845-6876	28,055,868	15,208,100	12.45	13.31	62.61	4,099	5
20448	H. L. R.	536 WASHINGTON AVENUE	NUTLEY	NJ	07110	MCKITTRICK, JAMES A	973-338-1133	300,823,775	171,286,659	10.76	16.88	64.43	23,155	74
09411	HAMILTON HORIZONS	3535 QUAKERBRIDGE RD SUITE 600	HAMILTON	NJ	08619	REIN-ZIMA, CINDY	609-631-4300	22,270,973	12,777,207	14.88	6.24	68.06	3,832	8
06638	HARRISON POLICE & FIREMEN'S	P. O. BOX 31	HARRISON	NJ	07029	KINDRED, BOBBIE L	973-482-0963	20,084,078	11,392,468	8.69	15.87	62.38	1,664	1
23961	HEALTH CARE OF NEW JERSEY	175 MADISON AVE	MT. HOLLY	NJ	08060	PLAGGE, VICTORIA	609-261-7029	2,367,297	2,232,898	13.27	13.93	110.16	2,058	3
24150	HEALTHCARE EMPLOYEES	760 ALEXANDER ROAD	PRINCETON	NJ	08543	DAWIDOWSKI, JOHN J	609-951-0700	48,489,261	26,258,686	8.34	14.01	60.02	24,070	15
23615	HEARD A.M.E.	310 E. 8TH AVENUE	ROSELLE	NJ	07203	BROWN, SHIRLEY	908-241-5588	374,727	82,617	17.91	5.81	27.11	414	0
13862	HILLSIDE MUNICIPAL EMPLOYEES	LIBERTY AND HILLSIDE AVES	HILLSIDE	NJ	07205	PARDO, MARIE M	973-926-5051	1,029,479	510,242	20.98	11.41	62.96	391	0
23052	HMC (NJ)	2100 WESCOTT DRIVE	FLEMINGTON	NJ	08822	SLIMOWITZ, DOROTHT	908-788-6148	3,347,740	1,686,409	14.67	9.65	59.64	1,185	2
09075	HOBOKEN N J POLICE	P.O. BOX 1575	HOBOKEN	NJ	07030	CARROLL, RICHARD L	201-420-2120	6,501,437	3,882,366	23.41	-3.07	79.73	830	4
02155	HOBOKEN SCHOOL EMPLOYEES	1115 CLINTON STREET	HOBOKEN	NJ	07030	FUSCO, MORRIS	201-650-0126	26,598,487	13,069,347	29.25	3.39	71.15	1,715	3
14788	HOEGANAES EMPLOYEES	1001 TAYLORS LANE	CINNAMINSON	NJ	08077	DROPCHO, JEROME F	856-829-2220	1,586,892	501,296	14.47	19.96	37.32	239	0
20807	I F F EMPLOYEES	800 ROSE LANE	UNION BEACH	NJ	07735	VOGEL, MARC H	732-335-2705	11,574,782	6,142,951	6.82	19.28	57.34	2,947	3
23807	I.L.A. LOCAL 1235	30 HENNESSEY STREET	NEWARK	NJ	07105	MACHOLA, LINDA	973-344-3060	6,785,802	1,585,786	12.71	13.10	26.78	1,084	0
17395	IRCO COMMUNITY	P.O. BOX 188	PHILLIPSBURG	NJ	08865	SULLIVAN, THOMAS M	908-859-1811	55,320,627	34,988,222	8.17	5.48	68.91	14,947	26
10803	ISRAEL MEMORIAL A M E	54 LINCOLN ST	NEWARK	NJ	07103	WEBB, JOHN	973-643-1333	848,539	199,890	19.74	-1.52	29.62	420	0
02493	JERSEY CENTRAL	P. O. BOX 661	CRANFORD	NJ	07016	ZINK, NANCY E	908-272-3040	6,413,085	4,281,121	23.88	14.82	88.84	1,750	2
06700	JERSEY CITY FIREMEN	666 SUMMIT AVE	JERSEY CITY	NJ	07306	LACEY, PATRICK J	201-653-8900	6,562,771	4,181,858	38.60	7.70	109.00	1,415	1
06944	JERSEY CITY POLICE	161 STERLING AVENUE	JERSEY CITY	NJ	07305	STAZAK, LYNN	201-547-5388	7,814,483	2,537,875	12.56	13.67	37.75	1,995	2
06444	K & E EMPLOYEES	P.O. BOX 228	HOBOKEN	NJ	07030	CAMPOREALE, IGGY	201-420-1399	906,541	363,980	25.59	7.53	55.42	155	1
06666	K OF C 3197	P.O. BOX 245	HILLSIDE	NJ	07205	MARTUCCI, DOMINICK	908-688-3197	1,387,522	271,846	8.72	10.03	21.47	347	0
10614	KEARNY MUNICIPAL EMPLOYEES	645 KEARNY AVENUE	KEARNY	NJ	07032	SARNAS, JOHN	201-997-8434	7,031,890	1,702,893	13.14	20.72	28.18	1,051	0
03541	KIMBLE	560 CRYSTAL AVENUE	VINELAND	NJ	08360	MUESSIG, CAROL A	856-696-2525	27,441,593	16,758,713	9.77	19.42	67.97	6,418	13
23481	L. P. I. EMPLOYEES	7001 NORTH PARK DRIVE	PENNSAUKEN	NJ	08109	SHAEFFER, GREGORY	856-665-5200	687,859	265,097	19.25	20.83	47.88	197	0
24164	LA CASA FEDERAL CREDIT UNION	75 PARK AVENUE	NEWARK	NJ	07104	RIVERA, GISELA	973-482-1540	735,629	352,632	18.37	58.89	62.51	428	1
07958	LAKEHURST NAVAL	BLDG.# 60 NAES	LAKEHURST	NJ	08733-5020	PHILLIPS, THOMAS A	732-323-2496	14,825,331	8,445,564	5.93	19.10	61.34	3,187	5
23265	LAKEWOOD COMMUNITY	P. O. BOX 722	LAKEWOOD	NJ	08701	JONES, WILLIAM M	732-370-9140	29,969	10,509	14.35	38.54	42.65	188	0
24641	LENDERS FEDERAL CREDIT UNION	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	721,766	79,204	2.49	79.62	11.25	112	0
07184	LIBERTY SAVINGS	666 NEWARK AVENUE	JERSEY CITY	NJ	07306	MILLER, JAMES J	201-659-3900	35,806,141	25,278,801	8.75	7.50	77.64	14,122	16
06179	LINDEN	P.O. BOX 4430	LINDEN	NJ	07036	LANDERKIN, EDWARD	908-862-5144	50,693,188	14,836,428	12.09	7.69	33.35	5,638	8
02617	LINDEN NJ POLICE & FIREMEN	#2 FIREHOUSE DEWITT & ST. GEORGE A	LINDEN	NJ	07036	BUNK, ROBERT	908-486-7249	4,675,306	1,120,235	16.90	7.95	29.42	1,875	0
23255	LOCAL #137	1012 HADDONFIELD ROAD	CHERRY HILL	NJ	08002	MCCOY, JANE N	856-665-8033	2,455,923	1,260,481	17.40	3.02	62.61	1,020	2
21244	LOCAL 102	P. O. BOX 6270	PARSIPPANY	NJ	07054	BARAM, HARRY	973-263-0001	55,215,977	28,148,720	11.02	31.84	57.37	21,447	7
20773	LOCAL 1233	P.O. BOX 8008	NEWARK	NJ	07108	WILLIAMS, SAUNDRA R	973-824-7246	5,439,632	1,823,308	16.25	8.75	40.64	493	1
23074	LOCAL 1360 UFCW	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	3,606,636	3,117,811	12.36	2.19	98.66	2,048	0
21221	LOCAL 194-6	#50 HIGHWAY # 9	MORGANVILLE	NJ	07751	BOBER, BEVERLY S	732-536-9498	2,714,215	2,059,066	23.23	9.16	99.24	1,412	2
10161	LOCAL 2-149 PACE	90 LEWIS STREET	RAHWAY	NJ	07065	DUDZIC, MARK	732-396-3949	495,445	226,889	10.03	-1.89	50.90	243	0
16162	LOCAL 32 ASBESTOS WORKERS	870 BROADWAY	NEWARK	NJ	07104	KING, CHRISTINE M	973-485-3626	195,808	86,347	32.15	9.98	65.68	260	0
21109	L'OREAL USA	P. O. BOX 1202	MOUNTAINSIDE	NJ	07092	BYRNE, JOAN	732-499-6678	14,536,173	7,832,602	15.31	9.95	64.27	4,127	3
66232	LUREX EMPLOYEES	1298 N.W. BOULEVARD	VINELAND	NJ	08360	HARRIS, ALICE M	856-692-5600	517,797	363,994	9.83	14.15	79.25	200	0

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
17865	M & C MENLO PARK	C/O ENGELHARD 101 WOOD AVENUE	ISELIN	NJ	08830	MAYCOTT, KIMBERLY	732-205-5199	2,364,353	1,550,340	11.11	13.48	74.37	687	0
02168	MANVILLE AREA	43 S MAIN ST.	MANVILLE	NJ	08835	WARREN, BILL	908-526-8844	18,122,140	6,920,158	6.73	13.77	41.00	2,364	3
00861	MCGRAW HILL EMPLOYEES	148 PRINCETON-HIGHTSTOWN RD, S1	HIGHTSTOWN	NJ	08520-1412	HUDSON, WAYNE J	609-371-4020	155,374,178	55,238,230	15.91	20.07	44.77	13,555	46
01546	MERCER COUNTY IMPROVEMENT AUTHORIT	600 SLOAN AVE	HAMILTON	NJ	08619	GERHARD, FRANK	609-689-9704	633,931	413,064	18.97	12.03	80.72	251	0
01351	MERCER COUNTY NJ TEACHERS	2271 STATE HWY. #33, SUITE 108	HAMILTON SQ.	NJ	08690	PENROSE, GARY H	609-586-6669	20,274,281	10,157,556	9.75	19.30	55.89	4,720	7
01454	MERCK EMPLOYEES	126 E. LINCOLN AVENUE	RAHWAY	NJ	07065	DEL NERO, RAYMOND	732-594-4046	689,524,036	162,531,233	10.84	18.19	26.88	24,880	29
21440	MESSIAH BAPTIST CHURCH	13-17 OAK ST.	EAST ORANGE	NJ	07018	MONTGOMERY, JACKIE	973-676-7374	115,746	14,368	8.92	7.20	13.64	130	0
14172	METREX	P. O. BOX 157	KENILWORTH	NJ	07033	DUDA, ANN MARIE	908-241-6976	5,965,305	4,140,006	17.71	8.71	84.76	1,455	1
05869	METUCHEN ASSEMBLERS	P. O. BOX 854	EDISON	NJ	08818	KUKOR, DAWN R	732-287-1892	4,856,199	1,822,940	11.14	-8.18	42.86	1,535	3
18628	MIDDLESEX COUNTY N J EMP	711 JERSEY AVENUE	NEW BRUNSWICK	NJ	08901	BERLS, MARY S	732-745-3867	5,648,683	3,538,784	14.28	32.38	73.68	2,026	3
06739	MID-STATE	237 ROOSEVELT AVENUE	CARTERET	NJ	07008	NEUMANN, GUSTA R	732-541-4151	21,435,291	4,485,736	11.99	26.98	24.28	1,448	5
61872	MONMOUTH COUNTY POSTAL EMPLOYEES	PO BOX 518	RED BANK	NJ	07701	JULIAN, MAUREEN	732-219-5269	25,654,139	9,851,536	14.09	23.41	44.72	2,121	4
01021	MON-OC	P. O. BOX 1172, 1372 ROUTE 9	TOMS RIVER	NJ	08754	BRZOZOWSKI, L EDWARD	732-341-3550	129,266,354	92,146,674	9.21	19.03	78.81	32,155	71
66248	MONTCLAIR POSTAL EMPLOYEES	P. O. BOX 535	WEST CALDWELL	NJ	07007	MCBRYAN, JOHN B	973-227-8881	4,920,728	1,928,080	16.21	-1.90	46.99	1,081	1
09059	MORRISTOWN	101 COLUMBIA ROAD	MORRISTOWN	NJ	07962-1057	BOWNE, ROWLAND J	973-445-4020	49,819,646	16,970,138	13.36	14.59	39.47	5,005	9
09414	MOTOR CLUB OF AMERICA	95 ROUTE 17 S.	PARAMUS	NJ	07763-0931	CAINI, RICHARD	201-291-2000	1,359,921	405,650	32.27	-4.24	44.43	340	0
18546	MOUNT ZION A M E CHURCH	200 WOODLAND AVENUE	TRENTON	NJ	08638	DANIELS, MARION	609-882-2441	100,075	19,902	16.41	31.14	23.79	168	0
65597	N. J. D. O. T.	7 DUNMORE AVENUE	EWING	NJ	08618	JAEGER, ANDREW L	609-538-4061	85,991,816	69,597,699	11.51	21.35	92.33	11,690	29
20463	N. J. LATVIAN	12 GATES AVE	EAST BRUNSWICK	NJ	08816	RUMPETERS, BRIGITA	732-247-8542	6,676,005	1,837,756	14.52	9.55	32.09	363	0
09555	N.J. SUBURBAN	P. O. BOX 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	5,329,785	5,011,275	14.00	18.56	112.75	2,937	0
09723	N.J.T. EMPLOYEES	7 RICHARD DRIVE	WALDWICK	NJ	07463	SNEYERS, LOIUS E	201-447-6677	5,609,927	1,890,069	9.97	22.71	37.81	724	0
21702	N.Y. B & FMC	80 COUNTY ROAD RM. 100	JERSEY CITY	NJ	07097	MUSIALOWICZ, ARTHUR S	201-659-8729	7,342,504	4,288,515	11.38	10.54	66.20	2,362	3
07447	NASSAU	C/O ETS	PRINCETON	NJ	08541	D'ALESSANDRO, RICH	609-734-1299	11,203,358	3,522,812	15.40	19.46	37.25	2,352	3
06197	NEIGHBORHOOD COUNCIL	30 MAPLE AVE P. O. BOX 108	MONTCLAIR	NJ	07042	WELBORN, ROBERT	973-746-7462	268,576	26,455	13.11	-12.93	11.89	223	0
22449	NESTLE (FREEHOLD) EMPLOYEES	61 JERSEYVILLE AVENUE	FREEHOLD	NJ	07728	AGLIETTI, LUANN	732-577-7206	1,612,480	815,165	16.77	7.26	61.25	339	0
02394	NEW BRUNSWICK POSTAL	P. O. BOX 10088	NEW BRUNSWICK	NJ	08906	YARUSINSKY, JOHN	732-985-8120	10,691,932	3,910,490	11.23	3.44	41.37	2,394	3
24167	NEW COMMUNITY	140 SOUTH ORANGE AVENUE	NEWARK	NJ	07103	WAYMAN, SYDNEY	973-621-2363	4,388,325	3,832,193	12.09	13.55	104.34	2,550	4
23894	NEW HOPE BAPTIST CHURCH OF EAST ORA	144 NORMAN STREET	EAST ORANGE	NJ	07017	CHERRINGTON, SAM	973-678-7556	275,226	204,996	9.52	31.54	83.74	679	0
64204	NEW JERSEY BUREAU OF PAROLE EMPLOYE	P. O. BOX 99	COLLINGSWOOD	NJ	08108	GREGORIO, LARRY	856-354-1913	1,908,600	873,210	14.73	14.55	54.08	529	0
66130	NEW JERSEY LAW AND PUBLIC SAFETY	225 E. STATE STREET P. O. BOX 580	TRENTON	NJ	08666-0169	SUBACK, RONALD	609-393-0046	23,839,433	15,824,954	8.74	16.17	73.30	7,490	11
62750	NEW JERSEY POSTAL	P.0. BOX 96	ORANGE	NJ	07501	LAZZARA, JOANN L	973-423-0090	85,165,468	36,259,811	12.34	10.16	48.84	9,199	18
62796	NEWARK BOARD OF EDUCATION EMPLOYEE	195 NORMAN ROAD	NEWARK	NJ	07106	KAUFMAN, JONATHAN S	973-375-9183	27,429,544	12,871,865	26.20	16.23	64.19	5,609	7
04175	NEWARK FIREMEN	34 JERSEY STREET	NEWARK	NJ	07105	KRIEGER, LAWRENCE	973-589-7199	12,049,108	4,709,615	18.61	11.49	49.01	1,828	2
04611	NEWARK POLICE	1 LINCOLN AVE ROOM 306	NEWARK	NJ	07104	CARR, MARY ANN	973-733-6198	4,720,586	2,489,981	19.52	4.57	65.68	1,966	2
66159	NEWARK POST OFFICE EMPLOYEES	P. O. BOX 1570	NEWARK	NJ	07101	GIACOBBE, ANGELO	973-621-7553	3,598,383	2,289,183	37.93	16.19	102.49	1,258	0
17784	NEWARK PRE-SCHOOL COUNCIL, INC.	10 PARK PLACE - 4TH FLOOR	NEWARK	NJ	07102	GILYARD, WANDA	973-621-5760	297,476	128,428	16.12	1.48	51.58	582	0
19454	NJ GATEWAY	P.O. BOX 420	DAYTON	NJ	08810-0420	WARDEN, CAROLYN M	732-329-3838	28,560,619	10,556,043	11.74	10.32	43.46	4,464	8
01015	NORTH JERSEY	711 UNION BLVD.	TOTOWA	NJ	07512	BLOCK, RICHARD L	973-785-9200	132,913,429	70,820,561	10.02	12.38	59.36	29,677	64
05419	NOVARTIS	ONE HEALTH PLAZA; BLDG 101/103	EAST HANOVER	NJ	07936	SOUTH, ANN M	973-781-7399	47,173,001	31,289,093	9.02	46.06	73.30	6,349	11
21517	NWNJ FEDERAL	400 MORRIS AVE	DENVILLE	NJ	07834	CABLES, MARION E	973-927-6105	2,967,221	2,153,809	20.10	3.14	91.25	1,130	1
06475	OCEAN CITY EMPLOYEES	501 E 7TH STREET	OCEAN CITY	NJ	08226	VANDERPOOL, JOHN F	609-399-0705	674,907	516,353	10.92	-2.64	87.15	639	0
18759	OCEAN COUNTY EMPLOYEES	118 WASHINGTON ST.	TOMS RIVER	NJ	08753	MARIN, IRENE	732-341-4001	1,367,960	656,914	32.41	0.88	71.32	746	0
15082	OCEAN COUNTY POSTAL EMPLOYEES	1525A BEAVER DAM ROAD	POINT PLEASANT	NJ	08742	MORRISSEY, TERESA	732-295-4848	634,180	176,313	6.79	-5.31	30.57	510	1
05987	OCNAC #1	1082 SUMMIT AVENUE	JERSEY CITY	NJ	07307	HAMILTON, BRENT F	201-420-1028	4,227,653	1,829,841	15.65	2.06	51.63	2,166	3
08410	OKO CAL	959 MARKET STREET	PATERSON	NJ	07513	MORROW, ROBERT H	201-825-0300	538,674	152,026	18.65	3.33	35.13	259	0
00312	ORANGE NJ POSTAL EMPLOYEES	P.O. BOX 96	WEST ORANGE	NJ	07051	MCCRONE, FRANK L	973-669-8881	767,446	507,157	11.48	15.66	75.15	270	1
21737	OVERLOOK HOSPITAL EMPLOYEES	P.O. BOX 220	SUMMIT	NJ	07902-0220	ABATE, ANGELA M	908-522-3530	6,759,584	2,316,612	14.75	16.10	40.38	2,013	3
12226	P S BURLINGTON EMPLOYEES	P. O. BOX 123	BURLINGTON	NJ	08016	CRAFT, RONALD J	609-835-2017	1,563,894	904,312	11.02	11.35	72.56	477	1
12175	P S E	472 WESTM CANAL RD	SOMERSET	NJ	08873	BENANTI, SAM P	732-764-3087	6,543,745	3,945,598	11.18	18.48	68.56	1,200	0
16217	P S GD TRENTON	665 WHITEHEAD ROAD	TRENTON	NJ	08648	WILLIAMS, JAMES M	609-421-8065	534,257	304,669	15.42	2.74	69.75	226	0
09354	P.S. LOCAL 821	3 WESTON COURT	JACKSON	NJ	08527	SMISEK, DOROTHY	732-370-1868	1,261,546	384,700	15.13	1.27	36.69	253	0
24226	P.S.E. & G. NUCLEAR EMPLOYEES	P. O. BOX 232	HANCOCKS BRIDGE	NJ	08038	JONES, DEBBIE J	856-339-5099	6,432,993	4,515,349	13.22	14.01	80.93	1,997	3
01394	PARAGON	370 PASCACK ROAD	TWP. OF WASHING	NJ	07676	RAYS, RICHARD	201-358-6666	289,407,215	189,722,324	11.10	14.93	74.93	56,993	109
02246	PARLIN DUPONT EMPLOYEES	774 WASHINGTON ROAD	PARLIN	NJ	08859	OLENDER, CHRISTINA	732-254-7573	4,349,174	1,209,783	16.20	7.74	33.22	795	2
12227	PASSAIC POLICE	330 PASSAIC ST.	PASSAIC	NJ	07055	JASONEK, CAS J	973-365-3994	686,771	373,427	19.72	7.75	67.73	255	0
60448	PASSAIC POSTAL EMPLOYEES	46 GROVE ST., P.O. BOX 1686	PASSAIC	NJ	07055-1686	CZESAK, STANLEY E	973-473-1164	897,308	373,900	11.20	-2.63	47.04	373	0
07018	PATERSON FIREMEN	850 MADISON AVE	PATERSON	NJ	07501	DUNCAN, WILLIAM M	973-881-6710	2,597,578	928,029	17.11	10.77	43.44	877	0
08339	PATERSON POLICE	111 BROADWAY	PATERSON	NJ	07505	HEMKES, SAMUEL	973-881-6970	2,801,723	1,074,681	15.06	25.04	45.23	771	0
08118	PATH	ONE PATH PLAZA	JERSEY CITY	NJ	07306	AMABILE, DONNA	201-216-6094	8,070,734	2,642,606	30.84	5.79	48.29	1,231	0
21903	PEACH TREE HILL	PERRYVILLE CORPORATE PACK	CLINTON	NJ	08809	LICARI, CHERYL	908-730-5251	4,731,382	1,978,841	20.62	8.67	52.90	1,386	2
12956	PEOPLES TRANSPORT	126 WEST KINGS HIGHWAY	MT. EPHRAIM	NJ	08059	RIPA, JOSEPH	856-931-2180	2,096,977	1,537,019	18.17	5.52	90.21	802	2
03291	PICATINNY	100 MINERAL SPRINGS DRIVE	DOVER	NJ	07801	LARDIERE, STEVE	973-361-5225	177,584,798	96,934,193	12.23	16.95	62.63	18,752	50
20789	PILGRIM BAPTIST CHURCH	77 SECOND ST	NEWARK	NJ	07107	OLIVER, VIVIAN	973-482-7952	129,843	80,559	11.98	5.86	70.48	172	0
15095	PINNACLE	135 RARITAN CENTER PARKWAY	EDISON	NJ	08837	ANDERSON, ROBERT B	732-225-1505	122,695,687	87,169,408	9.52	49.35	79.05	32,632	51
15140	PISCATAWAY TOWNSHIP EMPLOYEES	455 HOES LANE	PISCATAWAY	NJ	08854	PROHASKA, STEPHEN L	732-562-8722	1,938,128	1,314,971	15.01	12.91	80.48	596	0

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66188	PLAINFIELD	P. O. BOX 1363	PLAINFIELD	NJ	07061	DIPAOLO, MICHAEL R	908-226-5244	1,086,608	369,110	17.58	8.88	44.00	302	0
12221	PLAINFIELD KNIGHTS OF PYTHIAS	134 MALI DR	N. PLAINFIELD	NJ	07062	MOFSOWITZ, HAROLD	908-754-2163	132,489	25,445	15.61	1.38	22.77	80	0
02892	PLAINFIELD POLICE & FIREMEN'S	315 CENTRAL AVENUE	PLAINFIELD	NJ	07060	WOODRING, J J	908-753-3089	2,978,992	1,875,943	8.01	21.14	68.53	557	1
17251	PORT IVORY	381 BLAIR ROAD	AVENEL	NJ	07001	MOSHIER, SANDRA	732-602-9799	2,861,099	1,940,705	36.88	19.00	108.43	483	2
64882	POSTAL EMPLOYEES	P. O. BOX 8033	TRENTON	NJ	08650	VACCARO, ROBERT S	609-585-0003	23,894,648	14,657,089	13.05	24.42	72.11	2,276	2
18610	PRIME	1130 ROUTE 202 BLDG B	RARITAN	NJ	08869	NILES, THERESA	908-704-9009	2,790,497	2,100,145	18.21	0.91	92.91	590	2
24259	PRINCE HALL OF NEW JERSEY	P.O. BOX 8290	NEWARK	NJ	07108	BROWN, HENRY	973-824-8758	165,086	102,333	6.41	9.30	66.23	318	0
21009	PRINCETON UNIVERSITY	WASHINGTON ROAD - ARMORY BLDG.	PRINCETON	NJ	08540	SMITH, KEITH A	800-404-8734	85,194,437	19,212,147	14.51	15.89	26.81	7,955	9
11779	PUBLIC SERVICE	619 UNION AVE	MIDDLESEX	NJ	08846	HENNESSY, THOMAS M	732-805-9000	12,570,718	7,607,231	13.60	102.46	70.23	2,183	3
09197	PUBLIC SERVICE C D EMPLOYEES	P.O. BOX 1023	CRANFORD	NJ	07016	GEORGE, MICHAEL	732-826-1049	627,331	317,923	36.43	5.44	81.72	308	1
10741	PUBLIC SERVICE E.D. TRENTON	P. O. BOX 8214	TRENTON	NJ	08650	FORMAN, HARRY S	609-581-8260	3,659,050	1,495,031	34.51	12.91	63.10	520	0
09082	PUBLIC SERVICE H C EMPLOYEES	P.O. BOX 396	KEARNY	NJ	07032-0396	TAYLOR, CAROL	201-997-7591	9,012,054	3,108,095	22.76	2.60	45.91	1,470	1
10142	PUBLIC SERVICE P D EMPLOYEES	30 PASSAIC AVE #2A	NUTLEY	NJ	07110-2917	CARROLL, PETER	973-661-2265	146,244	104,236	26.22	-12.91	101.07	149	0
08993	PUBLIC SERVICE PLAZA	80 PARK PLAZA	NEWARK	NJ	07102	GILBERTI, ALBERT	973-430-7593	8,806,690	2,989,374	17.69	23.76	42.31	2,029	1
11863	PUBLIC SERVICE SEWAREN	CLIFF ROAD	SEWAREN	NJ	07077	GALYA, WAYNE	732-750-2050	647,100	271,695	16.19	0.01	50.65	220	0
02786	QUEEN CITY	134 MALI DR	N. PLAINFIELD	NJ	07062	MOFSOWITZ, HAROLD	908-754-2163	160,588	7,971	32.08	-2.45	7.31	53	0
24137	RANCOCAS	218A SUNSET RD.	WILLINGBORO	NJ	08046	HORAN, MAUREEN T	609-835-3053	1,545,886	900,684	15.20	15.73	69.27	574	1
04726	RARITAN BAY	491 RARITAN ST.	SAYREVILLE	NJ	08872	O'SHEA, THOMAS J	732-727-3500	54,785,852	37,330,895	9.96	12.42	76.23	11,711	23
21227	RED STAR EXPRESS EMPLOYEES	400 DELANCY STREET	NEWARK	NJ	07105	NATOLI, JOSEPH	973-344-2113	1,101,525	338,920	14.25	2.25	36.58	343	0
68195	RENAISSANCE COMMUNITY DEVELOPMENT C	P. O. BOX 328	SOMERSET	NJ	08875	STEEVES, ROBERT D	732-247-6883	672,940	34,621	6.45	29.75	5.51	786	0
01166	RESEARCH 1166	600 BILLINGSPORT RD	PAULSBORO	NJ	08066	DELOOFF, DIANE H	609-224-3136	14,923,191	9,221,466	11.62	1.27	70.27	2,785	6
13944	RIEGEL	515 MILFORD WARREN GLEN RD.	MILFORD	NJ	08848	REA, FRANCO	908-995-2326	82,575,280	34,425,590	9.91	12.53	46.32	8,611	22
17208	RUNNELLS HOSPITAL EMPLOYEES	40 WATCHUNG WAY	BERKELEY HTS	NJ	07922	GRANT, MARLENE	908-771-5700	479,042	333,582	13.10	19.84	80.69	327	0
09237	RUTGERS	100 COLLEGE AVENUE	NEW BRUNSWICK	NJ	08901	PANTANO, RINA	732-932-7645	48,364,305	29,167,039	7.89	8.26	66.12	10,937	12
24339	RUTGERS UNIVERSITY STUDENT AND ALUM	RUTGERS STUDENT CTR. ROOM 103	NEW BRUNSWICK	NJ	08901	MILLER, NANCY J	732-932-8117	2,740,299	2,312,043	6.98	-8.56	90.81	2,417	4
02107	RUTHERFORD POSTAL DISTRICT EM	BOX 149	RUTHERFORD	NJ	07070	BERNIER, HOWARD F	201-475-1839	4,732,225	1,947,242	9.39	12.95	45.42	460	1
15154	SALEM BAPTIST	50 CLINTON AVE	JERSEY CITY	NJ	07304	WALTON, JAMES	201-435-0586	91,748	16,382	32.63	-2.82	26.88	193	0
10040	SALEM CO SCHOOL EMPLOYEES	P. O. BOX 111 4 WEST AVENUE	WOODSTOWN	NJ	08098	LOPES , MICHAEL G	856-769-3452	3,403,267	1,514,635	13.74	1.98	51.83	1,512	1
00432	SALEM COUNTY (NJ) FEDERAL EMPLOYEES	P. O. BOX 216	PENNSVILLE	NJ	08070	GARBINI , EMO J	856-678-0500	1,253,960	984,428	12.46	15.65	91.20	288	0
19185	SEAPORT	P.O. BOX 2000	ELIZABETH	NJ	07207	HANNAGAN, MICHAEL G	800-526-6991	45,146,381	16,370,631	11.86	4.15	41.15	4,508	10
21404	SELECTIVE	40 WANTAGE AVENUE	BRANCHVILLE	NJ	07826	CASE, MARGARET A	973-948-1444	5,834,811	3,115,429	9.76	8.84	59.60	2,116	3
13439	SELF RELIANCE (NJ)	P.O. BOX 4239	CLIFTON	NJ	07012-4239	CELUCH, MICHAEL J	973-471-0700	68,984,032	22,222,974	10.68	13.02	36.21	3,696	7
15370	SHOP-RITE FOODARAMA	922 HUY 33	FREEHOLD	NJ	07712	VANOVER, PATRICIA	732-431-4105	4,002,660	1,600,187	24.00	10.65	53.70	2,597	2
01007	SIMMONS COMPANY EMPLOYEES	365 SOUTH RANDOLPVILLE RD	PISCATAWAY	NJ	08854	CASSINO, JAMES	732-981-8686	1,446,562	234,740	26.89	-1.47	22.57	205	1
06813	SINGER EMPLOYEES	P.O. BOX 65	ROSELLE	NJ	07203	BELLUSCIO, MARY R	908-298-1312	1,064,452	190,895	32.00	-16.86	26.65	481	1
00821	SOUTH BERGEN	61-63 MORRIS AVE	GARFIELD	NJ	07026	BENIGNO, JEROME J	973-546-2226	6,534,543	2,354,985	8.89	3.92	40.34	2,338	4
03951	SOUTH JERSEY	P. O. BOX 5530	DEPTFORD	NJ	08096	GRIFFITH, BENJAMIN T	856-374-9700	104,319,355	58,446,262	11.33	10.75	63.67	46,199	65
09737	SOUTH JERSEY GAS EMPLOYEES	ROUTE 54	FOLSOM	NJ	08037	DECICCO, KIMBERLY A	609-567-3945	7,068,453	2,140,314	21.23	17.56	38.45	1,158	0
03126	SOUTHERN MIDDLESEX CO TCHRS	39 BRUNSWICKWOODS DR	EAST BRUSNWICK	NJ	08816	FRITZ, LYNNE S	732-238-8662	19,385,089	9,361,245	8.61	19.46	52.91	4,019	4
17131	SPOTSWOOD EMPLOYEES	85 MAIN ST.	SPOTSWOOD	NJ	08884	WONSKI, ROBERT	732-723-6330	871,565	356,378	40.57	-5.22	69.53	316	0
24115	ST. ANDREW KIM	257 CENTRAL AVE	ORANGE	NJ	07050	MOON, HONG M	973-672-2000	2,269,166	889,118	15.63	-4.84	46.60	664	0
05329	ST. JAMES A M E	588 DR. MARTIN L. KING BLVD	NEWARK	NJ	07102	ALEXANDER, VANESSA	973-621-9122	1,375,949	1,060,766	6.22	21.71	83.25	1,614	1
23149	ST. JAMES HOSPITAL NEWARK	155 JEFFERSON STREET	NEWARK	NJ	07105	SANTANA, ANA	973-465-2704	846,873	774,321	27.78	14.90	128.27	279	0
13166	ST. JOHN BAPTIST	2387 MORSE AVENUE	SCOTCH PLAINS	NJ	07076	HARGWOOD, WILLIAM M	908-232-2949	81,251	45,023	6.20	-11.59	59.71	182	0
14738	STATE FARM NORTHEASTERN	300 KIMBALL DRIVE	PARSIPPANY	NJ	07054	MARRO, CARMINE J	973-305-7957	75,189,535	17,864,412	10.70	39.04	26.92	4,242	6
02021	TEANECK	P. O. BOX 1016	TEANECK	NJ	07666	COMPA, KATHRYN B	201-837-1316	11,295,963	3,642,785	12.80	11.43	37.40	1,450	3
17969	TERMINALS	90 TENNYSON ST	CARTERET	NJ	07008	SKROCKI, DONALD	732-541-1373	1,575,447	580,668	10.51	-10.42	41.22	203	1
00477	THE ATLANTIC	P.O. BOX 618	KENILWORTH	NJ	07033	BECKMAN, FREDERICK B	908-245-1750	196,603,924	101,868,458	13.55	13.28	60.19	24,422	54
05680	THREE RING	99 MORRIS AVENUE, 1ST FIR.	SPRINGFIELD	NJ	07081	STALWODKI, VERONICA	973-376-3550	2,518,493	1,390,018	9.30	-1.10	61.49	1,843	1
04906	TRENTON NJ FIREMEN	718 SOUTH BROAD ST.	TRENTON	NJ	08611	PISICONE, DENNIS	609-989-4030	4,830,545	3,049,771	13.42	30.90	73.67	982	0
03202	TRENTON NJ POLICE	225 NORTH CLINTON AVENUE	TRENTON	NJ	08609-1091	HARDY, NOLA	609-396-7618	15,105,422	5,436,165	11.21	20.89	40.97	1,832	0
02932	TRENTON TEACHERS	P.O. BOX 9335	TRENTON	NJ	08650-1335	MERO, JOHN J	609-890-1630	2,617,474	836,585	17.25	12.05	38.65	1,391	2
11603	TRENTON TIMES EMPLOYEES	500 PERRY ST	TRENTON	NJ	08618	SURO, JESSICA A	609-989-5599	820,221	677,174	10.14	-0.73	92.48	367	0
01151	TRI-CO	1240 SUSSEX TURNPIKE	RANDOLPH	NJ	07869	PRETTYMAN, MICHAEL R	973-895-6772	95,817,920	43,578,841	12.67	29.50	52.28	13,847	24
21152	TRI-LINC	P.O. BOX 389, 210 EAST HIGH STREET	BOUND BROOK	NJ	08805	DANIELS, EDDIE W	732-469-7321	8,662,663	7,910,077	6.47	-2.90	100.27	2,826	4
03707	UFCW LOCAL 56	7730 MAPLE AVE	PENNSUAKEN	NJ	08109	ALLENDE, MIGDALIA	856-665-2774	3,685,971	1,416,741	6.85	-9.03	41.69	2,917	2
05736	UNILEVER BESTFOODS	800 SYLVAN AVENUE	ENGLEWOOD CLIFF	NJ	07632	PRENTICE, CHUCK	201-894-7604	29,789,687	13,031,362	8.06	18.76	48.24	1,891	5
05235	UNILEVER METROPOLITAN	45 RIVER ROAD	EDGEWATER	NJ	07020	LANDMAN, RHODA	201-840-2744	5,435,105	1,218,219	11.37	27.97	25.30	1,084	1
22887	UNIMAN	RHODIA 298 JERSEY AVE	NEW BRUNSWICK	NJ	08901	SANTOS, HANK	732-247-1060	113,938	82,673	17.24	2.45	87.67	86	0
14329	UNION COUNTY EMPLOYEES	2 BROAD STREET - 3RD FLOOR	ELIZABETH	NJ	07201-2202	FLANAGAN, JOHN C	908-527-4015	6,735,177	4,043,596	9.66	8.46	67.05	2,403	3
02192	UNITED FINANCIAL SERVICES	320 PARK AVENUE	SCOTCH PLAINS	NJ	07076	MYERS, RICHARD C	908-322-2600	19,659,570	11,838,483	14.30	5.03	70.55	3,643	5
13519	UNITED INVESTORS	16 W ELIZABETH AVE	LINDEN	NJ	07036	AMATO, PATRICIA M	908-862-5566	5,981,684	2,990,426	10.77	-0.83	57.20	1,659	1
16577	UNITED POLES	412 NEW BRUNSWICK AVENUE	PERTH AMBOY	NJ	08861	LESNIOWSKI, BOZENA	732-442-5648	24,931,496	8,098,716	8.61	27.26	35.74	2,643	7
18195	UNITED TELETECH	205 HANCE AVENUE	TINTON FALLS	NJ	07724	ARDINE, LEO R	732-530-8100	244,582,264	118,479,289	7.37	28.91	52.56	27,323	68
09399	UNITY	P. O. BOX 600	ATCO	NJ	08004	SHOURDS, SANDRA J	856-753-3553	4,178,733	2,576,808	13.06	20.65	72.42	921	1

**** Capital Ratio***

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
22028	VAH LYONS EMPLOYEES	P. O. BOX 187	LYONS	NJ	07939	WESTERUELT, GLORIA J	908-647-6952	17,619,075	7,301,492	11.97	17.49	47.08	1,592	2
03879	W. K.	192 WASHINGTON AVE	BELLIVILLE	NJ	07109	ROTONDA, JAMES	973-751-8855	1,767,338	816,926	14.01	-4.13	54.38	798	1
15016	WAKEFERN	600 YORK ST.	ELIZABETH	NJ	07207	GREGIS, DENISE	908-527-3749	5,916,457	982,378	27.16	10.19	22.94	1,609	1
02127	WEST HUDSON TEACHERS	180 PROSPECT AVE	NO. ARLINGOTN	NJ	07031	MCGOVERN, JOSEPH	201-991-0845	5,010,910	1,000,934	13.52	7.59	23.34	1,092	2
10432	WEST ORANGE MUNICIPAL	342 MAIN STREET	WEST ORANGE	NJ	07052	MULLINS, SANDRA S	973-736-1929	5,966,134	2,816,669	13.43	8.37	55.04	1,429	3
16218	XCEL	3680 KENNEDY BOULEVARD	JERSEY CITY	NJ	07307	WISNEISKI, JAMES	800-284-8663	72,666,030	35,063,350	8.77	20.67	53.17	14,453	30

Total Credit Unions In State : NJ **266**

Total Assets: 7,362,904,029

Total Loans: 4,049,085,618

Total No. Of Members : 1,172,361

**** Capital Ratio***

NEW MEXICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00912	ALBUQUERQUE VA	P. O. BOX 8246	ALBUQUERQUE	NM	87198-8246	JONES, DIANE L	505-256-7997	14,154,218	6,624,355	11.37	16.35	53.86	2,497	6
11190	ALO EMPLOYEES	P.O. BOX 5400	ALBUQUERQUE	NM	87185	NEWLIN, GEORGIA I	505-845-6939	34,483,079	18,482,286	11.49	13.49	61.01	3,161	8
66142	ANIMAS	850 MUNICIPAL DRIVE	FARMINGTON	NM	87401	STERTON, GARY	505-326-7701	51,234,249	39,331,640	8.98	9.73	84.58	18,195	35
62783	ARTESIA SCHOOL EMPLOYEES	P. O. BOX 406	ARTESIA	NM	88211	JOHNSTON, RONALD D	505-748-9779	19,749,810	14,627,141	10.87	42.96	83.21	2,367	8
66185	BAB	503 NE AZTEC BLVD	AZTEC	NM	87410	RITTER, LYNETTE	505-334-3074	1,610,526	1,007,715	10.96	11.63	70.38	775	1
62841	BELEN RAILWAY EMPLOYEES	222 NO. 4TH ST.	BELEN	NM	87002	GABALDON, GLORIA	505-864-4740	8,210,771	5,021,584	21.52	22.31	78.02	1,355	4
07822	CANNON	P.O. BOX 2080	CLOVIS	NM	88102	TURNBOUGH, BETTY R	505-791-3353	25,090,004	17,860,751	13.56	11.04	82.97	6,901	20
62452	CARLSBAD SCHOOL EMPLOYEES	102 W. HAGERMAN	CARLSBAD	NM	88220	CARRASCO, JUDY	505-887-6030	8,184,809	5,808,208	14.32	10.03	84.57	1,747	4
66143	CHAVES COUNTY SCHOOL EMPLOYEES	1401 N. LEA AVE.	ROSWELL	NM	88201	THOMAS, VALARIE K	505-623-5444	9,764,035	5,258,043	20.22	19.34	67.89	2,512	5
09771	CHINO	2290 SUPERIOR STREET	SILVER CITY	NM	88061	WALTERS, KENNETH C	505-388-2511	20,113,941	12,262,438	7.81	7.97	66.59	5,908	12
62569	COLFAX SCHOOL EMPLOYEES	P.O. BOX 279	RATON	NM	87740	REGUSA, MAE	505-445-3033	440,594	310,086	10.91	32.56	80.04	165	0
66097	CUBA	P. O. BOX 1660	CUBA	NM	87013	INGRAM, MELBA	505-289-3763	6,001,335	4,998,306	8.55	16.42	91.22	1,324	4
64759	DEL NORTE	P. O. BOX 1180	LOS ALAMOS	NM	87544	DEGROOT, DOUGLAS L.	505-455-5370	237,021,385	157,021,320	8.97	15.24	73.27	40,292	119
61559	DEMING SCHOOLS EMPLOYEES	P. O. BOX 1494	DEMING	NM	88031	COPPEDGE, JEANIE	550-546-8310	2,397,052	1,679,837	9.30	25.63	78.10	623	1
09566	EDDY	909 W PIERCE	CARLSBAD	NM	88220	DUGAS, BRENDA D	505-887-1784	11,848,861	8,474,519	15.18	26.36	84.67	4,099	9
17434	ESPANOLA SCHOOL EMPLOYEES	P. O. BOX 698	ESPANOLA	NM	87532	VALDEZ, FERMINIO	505-753-4014	1,308,762	871,779	21.55	11.87	85.76	432	0
66109	ESTACADO	P. O. BOX 1082	LOVINGTON	NM	88260	RICHARDSON, EDDIE	505-396-7727	7,153,373	5,057,525	10.19	35.44	78.83	1,673	4
09370	EVERYONE'S	P. O. BOX 1023	TUCUMCARI	NM	88401	BAUM, ANDREA A	505-461-0433	8,978,209	5,940,496	12.71	24.65	76.39	3,843	8
68244	FIRST FINANCIAL	P.O. BOX 25587	ALBUQUERQUE	NM	87125-0587	MCDANIEL, JEFF M	505-766-5600	186,078,087	130,008,704	13.28	4.43	81.39	34,527	83
01838	FORT BAYARD	P. O. BOX 36173	FORT BAYARD	NM	88036	BARRAZA, LUPE M	505-537-3014	3,220,222	1,791,204	25.95	10.17	76.74	1,437	3
66149	GUADALUPE	1305 OSAGE AVE	SANTA FE	NM	87505	NAVA, WINONA	505-982-8942	34,864,946	27,430,097	9.71	14.15	87.68	5,106	18
16559	HIGH PLAINS	P.O. BOX 2050	CLOVIS	NM	88101	MCLAIN, CARLENE	505-762-3313	34,420,507	22,903,686	9.82	33.00	75.30	5,876	21
07027	INTERNATIONALITES	1008 W PIERCE SUITE 3A	CARLSBAD	NM	88220	BROWN, JEANETTE	505-885-4027	3,155,162	2,279,727	29.55	24.92	103.84	706	2
62637	JEMEZ VALLEY	P. O. BOX 120	JEMEZ SPRINGS	NM	87025	WESTRICK, POLLY M	505-829-3366	9,533,738	6,983,708	10.66	11.90	82.10	1,888	5
12199	KIRTLAND	P.O. BOX 80570	ALBUQUERQUE	NM	87198	SEELY, DAVID R	505-254-4369	243,647,237	160,483,573	11.47	14.55	75.48	30,668	89
07458	LAND OF ENCHANTMENT	1101 DON DIEGO AVE	SANTA FE	NM	87505	MALDONADO, JOE G	505-982-6306	8,115,852	5,816,601	11.80	10.57	81.65	2,450	5
08299	LEA COMMUNITY	P.O. BOX 280	HOBBS	NM	88241	ELKINS, PAUL T	505-393-1596	21,671,594	15,172,094	13.29	28.50	81.42	5,226	15
66117	LOCO	P. O. BOX 1743	ALAMOGORDO	NM	88311	FOSTER, LIZ	505-437-3110	14,985,172	10,564,274	8.03	14.06	76.92	3,987	9
61165	LOS ALAMOS SCHOOLS	P. O. BOX 887	LOS ALAMOS	NM	87544	WRIGHT, BEVERLY J	505-662-3421	9,015,467	5,166,569	14.67	23.12	67.48	1,165	4
13654	MT TAYLOR	P.O. BOX 2550	MILAN	NM	87021	METZGER, BARBARA E	505-287-7551	1,327,553	960,495	16.83	10.08	87.94	344	1
16754	NAVAJO MINE	P.O. BOX 99	KIRTLAND	NM	87417	CRAWFORD, PHYLLIS V	505-598-6623	7,780,950	6,887,903	18.67	13.14	109.44	2,412	6
61817	NEW MEXICO CENTRAL	P. O. BOX 8220	ALBUQUERQUE	NM	87198	WELDE, JUDITH	505-266-8611	14,681,254	11,670,068	12.11	7.04	97.32	3,656	7
12633	NEW MEXICO CORRECTIONAL EMPL	1017 CAMINO DEL GUSTO	SANTA FE	NM	87507	LUJAN, JOSE A	505-471-7839	977,357	969,252	22.54	3.97	133.25	371	1
00948	NEW MEXICO EDUCATORS	POST OFFICE BOX 8530	ALBUQUERQUE	NM	87198	LAUDICK, TERRY	505-889-7755	544,821,559	373,073,670	8.60	15.45	87.92	76,873	245
04805	NORTHERN NEW MEXICO SCHOOL EMPLOYE	614 ALTA VISTA ST.	SANTA FE	NM	87505	LUJAN, LARRY S	505-982-3802	10,484,171	8,253,486	9.40	9.54	87.64	2,236	6
08475	OTERO	P.O. BOX 2800	ALAMOGORDO	NM	88311-2800	ROGERS, KENNETH N	505-434-8500	124,595,064	90,845,528	9.97	20.34	81.57	24,543	77
68438	PERMACULTURE	PO BOX 29300 4250 CERILLOS ROAD	SANTA FE	NM	87592-1624	LOWRIE, MICHELLE	505-954-3479	1,204,800	424,724	2.23	278.11	36.20	280	1
66252	QUESTA	P.O. BOX 500	QUESTA	NM	87556	RAEL, MAXINE C	505-586-0423	3,150,317	2,075,853	26.22	10.07	90.19	782	2
61946	RINCONES PRESBYTERIAN	P.O. BOX 149	CHACON	NM	87713	DURAN, TERESITA	505-387-6339	1,545,721	925,673	7.88	36.89	68.45	555	1
62573	RIO GRANDE	1401 SAN PEDRO NE	ALBUQUERQUE	NM	87031	HOLGUIN, WILLIAM H	505-262-1401	47,691,807	39,050,593	12.80	13.94	94.93	9,791	27
61819	ROOSEVELT COUNTY	700 W 2ND	PORTALES	NM	88130	BARNES, PATTY G	505-356-5530	13,201,603	14,015,533	-15.53	12.47	92.95	3,122	9
09093	ROSWELL COMMUNITY	P. O. BOX 2583	ROSWELL	NM	88202	GRIFFO, KAREN R	505-623-7788	5,858,608	3,495,005	9.45	58.11	66.09	942	2
11316	SANDIA AREA	P. O. BOX 18044	ALBUQUERQUE	NM	87185	ROGERS, RICHARD L	505-292-6343	163,792,489	134,467,197	8.90	12.73	90.45	35,188	95
05851	SANDIA LABORATORY	P.O. BOX 23040	ALBUQUERQUE	NM	87192	JILLSON, CHRISTOPHER T	505-293-0500	687,051,285	485,092,349	10.41	15.96	79.76	47,670	162
00964	SOUTHWEST	P. O. BOX 2247	ALBUQUERQUE	NM	87103	OWENS-SWEETLAND, TERRI	505-243-6751	41,783,965	29,301,729	10.01	14.49	78.42	7,006	22
62289	ST. GERTRUDE'S	P. O. BOX 92	MORA	NM	87732	ARELLANO, BERNADETTE	505-387-2644	952,093	724,886	10.51	14.11	91.45	644	0
65513	STATE EMPLOYEES	813 ST. MICHAEL'S DRIVE	SANTA FE	NM	87505	DIXON, HAROLD	505-954-3404	75,867,002	55,942,267	11.03	22.82	83.36	20,349	54
66111	SUN COUNTRY	3024 EAST MAIN STREET	FARMINGTON	NM	87402	HAMILTON, PENNY D	505-327-4479	3,870,559	2,693,491	5.72	44.34	74.10	1,364	5
07999	TELCO ROSWELL NEW MEXICO	2108 SOUTH MAIN	ROSWELL	NM	88203	ROMERO, TERI	505-622-4444	2,904,274	2,035,009	22.56	12.59	91.60	690	3
66133	TOTAH	100 W. APACHE ST	FARMINGTON	NM	87401	THIELEPAPE, ROBERT H	505-325-8367	4,845,100	3,448,708	13.41	16.37	82.72	1,936	4
14758	TUCUMCARI SCHOOLS	P. O. BOX 605	TUCUMCARI	NM	88401-0605	BAUM, ANDREA	505-461-3638	3,052,576	2,039,506	7.90	26.64	73.32	1,026	2
00808	U.S. NEW MEXICO	P. O. BOX 129	ALBUQUERQUE	NM	87103-0129	RAQUET, JAMES	505-342-8888	325,199,168	239,564,076	9.65	16.29	82.31	40,200	138
10580	U-1ST COMMUNITY	202 S GUADALUPE STREET	CARLSBAD	NM	88220	QUINONEZ, THERESA A	505-887-1785	3,415,602	2,287,974	9.63	15.32	74.37	1,009	3
07960	WHITE SANDS	2755 NORTH MAIN	LAS CRUCES	NM	88001	JACOBS, WILLIE	505-647-4687	135,240,905	107,736,069	2.20	12.76	81.85	30,204	90
19567	WTNM FLORIST	P. O. BOX 2202	ROSWELL	NM	88202	CLEM, SUSAN E	505-622-0560	4,319,058	2,481,198	16.02	2.46	69.08	683	2
60467	ZIA	P.O. BOX 490	LOS ALAMOS	NM	87501	ROMERO, GILBERT	505-662-4671	81,556,516	63,282,805	12.41	6.58	88.95	12,789	57

Total Credit Unions In State : NM 56 **Total Loans: 2,382,983,313**

Total Assets: 3,347,624,353 **Total No. Of Members : 517,570**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24670	1199 SEIU	310 WEST 43RD ST 2ND FL	NEW YORK	NY	10036	CUSTELLANO, NICK	212-957-1055	23,711,240	5,633,313	7.83	7.45	25.85	18,601	11
21214	1ST ALLIANCE XXI	P.O. BOX 204	AKRON	NY	14001	WAGNER, MARK	716-542-2804	1,297,814	989,464	15.04	4.34	91.44	456	1
11015	1ST PLATTSBURGH	80 SHARRON AVE	PLATTSBURGH	NY	12901	SHAY, FANNIE L	518-563-5667	9,766,374	2,830,442	24.61	16.45	38.76	2,052	4
23304	1ST PRIORITY	38 LOMB MEMORIAL DRIVE	ROCHESTER	NY	14623	KUEBEL, DONALD E	716-475-6528	7,091,941	5,693,159	14.44	1.71	94.29	2,584	5
23967	65 FAMILY	113 UNIVERSITY PLACE-5TH FLOOR	NEW YORK	NY	10003	ROBINSON, CARL	212-228-4038	5,139,783	2,652,854	8.45	-3.24	57.66	1,968	3
08512	A C M G	1753 MILTON AVENUE	SOLVAY	NY	13209	O'NEILL, VICKI H	315-488-4433	32,598,977	24,472,715	8.17	12.54	82.34	7,364	16
19870	A.B.H.H. EMPLOYEES	525 GREENE STREET	OGDENSBURG	NY	13669	BRASHAW, MICHAEL S	315-393-2873	2,907,457	1,863,606	10.95	31.69	72.33	1,254	1
10039	A.T. & T. WHITE PLAINS	440 HAMILTON AVE. RM. 100C	WHITE PLAINS	NY	10601	WOLFF, RAYMOND V	914-397-6056	29,944,797	12,119,381	18.21	7.94	49.93	4,378	8
04170	ABYSSINIAN BAPTIST CHURCH	132 ODELL CLARK PLACE	NEW YORK	NY	10030	MCSHAY, JAMES T	212-862-5959	830,706	103,040	11.04	4.75	14.21	432	0
23425	ACADEMIC	C/O PACE UNIVERSITY - 861 BEDFORD R	PLEASANTVILLE	NY	10570	FITCH, INA C.	914-923-3608	36,661,678	10,690,179	7.11	26.52	31.52	4,372	6
05579	ACCESS	P. O. BOX 8	SHERRILL	NY	13461	OWENS, THOMAS L	315-693-2002	56,764,720	34,025,054	10.15	10.35	67.14	10,693	29
15358	ACTORS	165 WEST 46TH STREET	NEW YORK	NY	10036	RODMAN, JEFF	212-869-8926	62,011,233	40,302,253	8.12	16.14	71.24	14,361	29
19006	ADAM PLEWACKI POST 799	385 PADEREWSKI DRIVE	BUFFALO	NY	14212	SCHMIDT, JOAN M	716-854-2774	632,247	256,629	8.94	-8.85	44.92	265	0
05546	ADIRONDACK REGIONAL	280 PARK STREET	TUPPER LAKE	NY	12986	FARKAS, MICHAEL L	518-359-2921	25,457,293	19,596,265	6.78	10.14	83.92	7,240	21
24181	ADVANTAGE	P.O. BOX 14440	ROCHESTER	NY	14614	KAFOREY, CHARLENE M	585-454-5900	67,356,251	40,751,635	10.36	6.37	68.96	16,153	36
15618	AFGM ENTERPRISES	3180 GENESEE STREET	CHEEKTOWAGA	NY	14225	RANDOLPH, SANDRA J	716-894-3636	7,749,864	3,657,698	25.82	4.20	63.72	1,541	1
12130	AFLEX	P.O. BOX 365	WESTFIELD	NY	14787	FISHER, JULIE A	716-326-4949	1,843,517	873,582	15.70	5.78	56.24	511	0
21562	AIL	1350-35 DEER PARK AVENUE	NORTH BABYLON	NY	11703-1619	ENGLERT, DIANE T	631-274-0700	10,142,441	3,866,381	16.56	10.61	46.32	1,825	7
13367	AKRON SCHOOL EMPLOYEES	5275 MAYNE RIAD	EAST BETHANY	NY	14054-9776	SAXER, ROBERT L	585-343-8365	696,329	360,966	23.46	-0.89	68.02	356	1
06127	AKZO	1 LIVINGSTONE AVENUE	DOBBS FERRY	NY	10522	MASSELL, LUCILLE	914-674-5343	973,646	570,581	17.95	19.58	72.00	194	0
22693	AL TECH	P.O. BOX 532	DUNKIRK	NY	14048	DIMARTINO, MARY	716-366-8150	4,069,409	992,691	16.85	3.22	29.43	1,690	1
17469	ALBANY CITY LODGE K OF P 540	10 RUSSELL ROAD	ALBANY	NY	12206	SCHNER, JAYSON	518-438-2224	2,817,882	1,778,075	12.17	7.65	71.89	487	0
24619	ALBANY COMMUNITY DEVELOPMENT FCU	PO BOX 6576	ALBANY	NY	12206	BROWN, TRACY	518-432-9881	381,005	61,401	7.49	0.78	17.65	174	1
00609	ALBANY FIREMENS	532 CENTRAL AVE	ALBANY	NY	12206	TOBLER, MICHAEL R	518-453-9748	7,882,411	5,151,599	9.83	60.66	73.36	840	1
15614	ALBION SCHOOL EMPLOYEES	302 EAST AVENUE	ALBION	NY	14411	DONNELLY, MARY ANN	585-589-9204	1,380,376	879,768	16.71	8.86	76.71	545	0
17665	ALCAN EMPLOYEES	P.O. BOX 5160	OSWEGO	NY	13126	O' TOOLE, THOMAS	315-349-0112	13,394,199	12,097,874	15.62	-1.50	107.69	2,917	7
08975	ALCO	2859 LINDY LANE	WELLSVILLE	NY	14895	REES, SHIELA	585-593-4959	8,198,732	5,793,289	17.81	13.12	86.21	2,449	7
22955	ALFRED/ALLEGANY EDUCTL EMPLOYEE FCU	VICTORIAN HOUSE, ALFRED STATE COL	ALFRED	NY	14802	TAYLOR, LYNN C	607-587-4319	4,782,572	2,634,868	12.12	38.38	62.71	1,056	0
08950	ALL SOULS	88 ST. NICHOLAS AVENUE	NEW YORK	NY	10026	BENJAMIN, LAUREL	212-663-4514	251,049	19,223	15.11	8.86	9.07	220	0
08976	ALLEGANY COMMUNITY	180 WEST MAIN ST.	ALLEGANY	NY	14706	DUMOND, FRANK A	716-373-2482	8,682,464	4,053,058	8.42	20.11	51.08	2,252	4
22883	ALLEGANY COUNTY SCHOOLS	P. O. BOX 300	FILLMORE	NY	14735	KENNEDY, RICHARD M	585-567-4103	5,258,919	3,140,511	15.17	15.26	70.41	2,022	4
10575	ALLEN	110-31 MERRICK BLVD	JAMAICA	NY	11433	REED, EDWIN C	718-206-4600	644,666	191,216	7.80	-4.23	32.74	760	0
23283	ALTERNATIVES	301 W. STATE ST.	ITHACA	NY	14850	MYERS, WILLIAM	607-273-4666	38,954,808	21,295,326	9.56	13.97	61.77	6,239	35
63088	AMBRAC	P.O. BOX 981	BUFFALO	NY	14240	WICHLACZ, MILDRED	716-879-6837	1,749,195	1,144,844	15.68	-4.68	74.51	658	2
18273	AMERICAN BROADCAST EMPLOYEES	P.O. BOX 1312,RADIO CITY STATION	NEW YORK	NY	10101	AHRENS, SHERRY	212-456-1812	70,108,776	42,093,207	12.05	2.84	71.26	15,441	47
68433	AMERICU	1916 BLACK RIVER BLVD.	ROME	NY	13440	PFISTERER, MARK A	315-356-3000	349,233,934	238,191,675	6.88	16.92	73.82	88,640	167
20935	AMF KENNEDY EMPLOYEES	P. O. BOX 300706 - BUILDING #250	JAMAICA	NY	11430	FANNELL, IRVING J	718-995-0537	5,183,118	2,287,174	11.44	11.73	50.59	1,137	0
05439	AMHERST TEACHERS	6470 MAIN STREET SUITE 5	AMHERST	NY	14221	DEMMIN, PETER E	716-634-3881	13,305,138	8,070,484	11.13	12.37	73.36	3,248	5
00930	AMNH EMPLOYEES	15 WEST 77TH STREET	NEW YORK	NY	10024-5192	CALDERON, IRIS	212-769-5117	796,816	188,651	18.40	-8.92	29.02	428	0
19747	ARCATA-QUEBECOR	TC INDUSTRIAL PK	DEPEW	NY	14043	KIEHL, PATRICIA F.	716-686-2750	6,430,137	2,417,959	19.66	7.77	46.83	1,942	3
24283	ARTISTS COMMUNITY	351A WEST 54TH ST.	NEW YORK	NY	10019	MUNN, NORMA P	212-243-3344	1,619,120	1,097,556	7.39	11.82	74.82	516	1
10476	ASSOCIATED PRESS EMPLOYEES	50 ROCKEFELLER PLAZA	NEW YORK	NY	10020	COLLINS, MUNRO A	212-621-1849	8,065,081	2,965,390	13.12	16.46	42.33	1,691	0
00884	ATT-WYO CORRECTIONAL EMPLOYEES	221 EAST MAIN STREET	ATTICA	NY	14011	SEIFERTH, WENDY L	716-591-1055	8,651,870	5,301,103	17.84	10.38	74.58	2,280	4
00988	AUBURN NEW YORK	P.O. BOX 867	AUBURN	NY	13021	PATRICK, L GLADYS	315-253-2934	42,090,850	17,982,941	12.79	13.40	49.22	5,435	15
04721	AVON	46 WASHINGTON AVE	SUFFERN	NY	10901	FORMATO, DIANE M	845-368-2040	18,808,728	4,167,359	21.76	7.16	28.35	2,915	4
07899	AYERST EMPLOYEES	64 MAPLE STREET	ROUSES POINT	NY	12979	BYLOW, JOAN	518-297-1570	20,442,230	9,639,093	16.19	24.78	56.76	3,035	7
03653	B E T	P.O. BOX 474	BRONXVILLE	NY	10708	TURNER, WILLIAM B	914-963-1554	3,501,538	1,242,940	6.71	26.15	38.81	482	0
04322	B P U EMPLOYEES	P.O. BOX 700	JAMESTOWN	NY	14702-0700	WARNER, THOMAS J	716-483-6118	1,864,139	649,225	20.76	7.20	44.67	373	0
20585	B.S. AND C.P. HOSPITALS EMPLOYEES	1500 WATER PLACE BLDG 10461	BRONX	NY	10461	PHILLIPS, GENEVA	718-931-0600	801,305	162,019	20.83	2.24	25.56	265	0
04001	B.T.A.	P.O. BOX 24439 1320 BUFFALO RD #	ROCHESTER	NY	14624	COOPER, TIFFANY	716-328-0340	3,987,222	3,812,027	6.96	-13.31	103.48	1,505	3
60107	BAKERY SALESMEN	41-20 CRESCENT STREET	LONG ISLAND CIT	NY	11101	MOSS, RICHARD	718-729-1116	7,516,196	3,417,689	22.06	-0.18	58.37	1,315	3
00078	BAY RIDGE	9000 FOURTH AVE	BROOKLYN	NY	11209	BRODY, GENE	718-680-2121	47,881,628	34,510,653	9.82	51.51	80.87	5,389	11
22709	BCS	40 ALLEN STREET	BROCKPORT	NY	14420	ROSIA, MARY	585-637-1809	1,552,705	890,638	11.74	16.80	65.15	782	1
04507	BCT	47 BROAD AVENUE	BINGHAMTON	NY	13904	DALY, MICHAEL E	607-724-3247	28,837,329	16,162,503	19.33	1.09	69.62	5,254	11
10225	BECCO BUFFALO	FMC CORP P.O. BOX 845	BUFFALO	NY	14240	DEMARIE, GUY A	716-879-0415	1,200,654	400,182	15.55	6.42	39.99	350	0
19758	BEEKMANTOWN CENTRAL SCHOOL	P.O. BOX 829	PLATTSBURGH	NY	12901-0829	PANTON, ELAINE	518-563-8250	1,476,070	976,382	20.56	11.58	83.37	444	0
07171	BELL PARK GARDENS	67-02 SPRINGFIELD BLVD	BAYSIDE	NY	11364	CRUSCO, PETER	718-224-3643	731,561	28,147	20.67	-15.97	4.85	198	0
23888	BEREA	1641 BERGEN ST	BROOKLYN	NY	11213	ARNOLD, BERNICE	718-778-5617	193,001	21,550	15.76	-2.49	13.25	300	0
14216	BETH EL	2368 EGGERT RD	TONAWANDA	NY	14150	BLOCK, ARTHUR E	716-836-3762	453,683	219,211	19.67	1.29	62.95	191	0
06482	BETHEL A M E	P.O. BOX 1535	BUFFALO	NY	14215	DUBARD, SHARON L	716-882-2997	330,113	37,208	15.06	6.14	13.35	305	0
14506	BETHEL G T	P.O. BOX 310775	JAMICA	NY	11431	VAUGHAN-MAYNE, CYNTHIA	718-739-6750	540,584	147,159	9.00	15.58	30.01	755	0
19907	BETHEX	20 E 179TH ST L.L.	BRONZ	NY	10453	COUSMINER, JOY	718-299-3062	8,570,785	2,668,347	12.49	31.25	36.45	9,532	19
04735	BETHPAGE	899 SO. OYSTER BAY ROAD	BETHPAGE	NY	11714	KORDELESKI, KIRK	516-349-6771	1,215,973,485	641,464,793	11.86	18.22	60.50	101,911	241
24505	BHA RESIDENTS COMMUNITY DEVELOPMENT	P.O. BOX 1906	BINGHAMTON	NY	13902	PAYNE, PHILIP L	607-723-9491	473,678	45,131	6.43	3.90	10.20	1,220	1
02679	BI-COUNTY POSTAL	P. O. BOX 370	FARMINGDALE	NY	11735-0370	VIVIANI, JEAN M	516-752-0464	14,049,696	4,845,188	10.59	7.04	38.85	4,662	10

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16532	BOOTSTRAP	666 FIFTH AVENUE, FLOOR 15	NEW YORK	NY	10103	PRESS, DAVID M	212-333-0300	977,435	155,713	7.28	25.04	17.49	96	0
11640	BOULEVARD	2479 NIAGARA FALLS BOULEVARD	AMHERST	NY	14228	TESSIER, JACQUES G	716-691-6727	22,174,268	15,462,692	10.70	1.76	78.12	6,498	10
63296	BRANCH 6000 NALC	630 BROADWAY	AMITYVILLE	NY	11701	GALLAGHON, RICHARD	631-789-0303	9,579,772	5,246,795	9.73	8.63	60.77	2,499	3
24032	BRIDGE STREET AWME CHURCH	277 STUYVESANT AVE.	BROOKLYN	NY	11221	BECK-BURNETT, SANDRA	718-452-3936	729,857	86,826	14.90	5.88	13.99	669	0
15023	BRIGHTON SCHOOL EMPLOYEES	2035 MONROE AVENUE	ROCHESTER	NY	14618	WIMER, THOMAS E	585-244-2311	3,577,522	1,841,574	18.02	8.77	63.35	641	0
08338	BRITISH AIRWAYS EMPLOYEES	75-20 ASTORIA BLVD	JACKSON HEIGHTS	NY	11370	GERIEN, DICK	718-397-4180	22,599,614	14,514,901	11.74	18.45	73.64	3,748	9
20013	BROCKPORT	65 N. MAIN STREET	BROCKPORT	NY	14420-1648	LISTA, DORIS E.	585-637-9179	2,874,520	1,751,764	7.58	19.13	66.28	1,290	3
21350	BRONX V.A. HOSPITAL	130 WEST KINGSBRIDGE RD	BRONX	NY	10468	THOMAS, DEBBRA	718-733-1223	1,638,217	810,416	6.00	16.74	52.70	693	1
24059	BROOKLYN ECUMENICAL	67 HANSON PLACE	BROOKLYN	NY	11217	SHOY, ELIZABETH	718-858-8803	3,172,757	1,375,944	9.67	-1.07	49.50	3,000	5
16150	BROOKLYN LONGSHOREMENS	70 20TH STREET	BROOKLYN	NY	11232	ZEREGA, LAWRENCE M	718-499-2351	995,269	617,130	12.98	12.36	72.42	837	1
03362	BUFFALO & ERIE CNTY PUB LIBRARY EMP	1 LAFAYETTE SQUARE	BUFFALO	NY	14203	SWINNICH, JANICE M	716-856-2130	983,257	531,441	14.82	3.12	64.39	485	0
05629	BUFFALO CHINA	500 BAILEY AVE	BUFFALO	NY	14210	GIANCOLA, LINDA B	716-824-8515	370,890	352,787	13.93	-22.23	112.56	437	0
00845	BUFFALO CONRAIL	1553 HARLEM ROAD	CHEEKTOWAGA	NY	14206	WHELAN, PAUL D	716-897-2383	25,115,886	5,756,763	17.72	12.08	27.88	2,725	3
23495	BUFFALO COOP. COMM. & PARKSIDE	235 LEXINGTON AVE.	BUFFALO	NY	14222	MERTENS, PATRICIA J	716-881-3767	1,490,378	980,590	7.66	0.47	71.30	649	1
02590	BUFFALO FIRE DEPARTMENT	971 KENMORE AVENUE	BUFFALO	NY	14217	PUSTELNIK, EDWIN G	716-874-7284	17,138,387	12,194,168	11.36	3.10	81.02	5,487	9
02209	BUFFALO METROPOLITAN	62 SO. ELMWOOD AVENUE	BUFFALO	NY	14202	EDINGER, PATRICIA M	716-847-6960	43,940,625	32,319,447	11.77	16.90	83.92	17,450	26
11730	BUFFALO NICKEL PLATE	235 ORCHARD PLACE	LACKAWANNA	NY	14218	KELLEY, ALBERT W	716-823-5730	646,849	297,874	28.22	2.07	64.89	158	0
01157	BUFFALO POLICE	74 FRANKLIN STREET ROOM 103	BUFFALO	NY	14202	YOUNG, BETTY LOU	716-851-4490	5,211,058	3,914,974	19.87	16.98	94.47	2,023	3
00613	BUFFALO POSTAL COMMUNITY	1155 WILLIAM ST. P.O. BOX 1630	BUFFALO	NY	14240-1630	CULLIGAN, DEBRA	716-854-2458	41,789,107	22,173,395	12.86	12.13	61.19	8,658	15
12736	BUFFALO RYERSON	P.O. BOX 8	BUFFALO	NY	14240	SIEKIERSKI, DANIEL V	716-894-3311	276,050	195,946	37.37	1.53	116.16	106	0
60716	BUFFALO SERVICE	111 W. HURON STREET	BUFFALO	NY	14202	BUND, WILLIAM H	716-842-1320	30,228,700	9,241,117	13.27	12.16	35.42	5,256	10
62820	BUFFALO TELEPHONE EMPLOYEES	2727 MAIN STREET	BUFFALO	NY	14214	FRAIN, JOSEPH C	716-825-2727	47,391,659	12,358,017	16.98	7.73	31.74	5,632	6
24642	BUSHWICK COOPERATIVE	1475 MYRTLE AVENUE	BROOKLYN	NY	11237	LAWSON, JACK	718-418-8232	879,779	92,115	8.39	425.25	11.69	611	4
20419	BYKOTA	P.O. BOX 18 ADELPHI STATION	BROOKLYN	NY	11238	FORREST, CARL	718-789-3138	770,980	424,526	11.28	50.28	64.37	874	0
22754	C C S E	417 BROAD STREET	SALAMANCA	NY	14779	URBANSKI, LAURIE	716-945-5340	10,628,658	7,191,551	10.91	21.27	75.90	3,062	5
04744	C S I	1666 PLEASANTVILLE ROAD	BRIARCLIFF MANO	NY	10510	GOODMAN, BERNARD	914-739-3143	251,100	172,147	21.66	-17.46	87.52	44	0
09812	C.C.S.	P. O. BOX 657	CLARENCE	NY	14031	NANNI, MARY G	716-630-0888	9,827,164	4,708,441	14.73	17.09	56.22	1,724	4
16176	CANANDAIGUA SCHOOL DISTRICT	3210 EASTERN BLVD.	CANANDAIGUA	NY	14424	ADAMS, JANICE C	585-394-2436	15,206,968	9,994,700	12.76	12.21	76.24	2,911	6
07496	CANANDAIGUA V.A. EMPLOYEES	V.A. MEDICAL CENTER	CANANDAIGUA	NY	14424	DE MAY, MARGARETE	585-394-5200	5,759,797	3,681,280	14.60	12.84	76.64	1,267	3
18621	CANTON CG EMPLOYEES	334 COUNTY ROUTE 16	CANTON	NY	13617	DAWLEY, ANN M	315-379-3336	1,845,712	1,273,621	25.94	-11.32	93.44	426	1
08658	CAPITAL COMMUNICATIONS	18 COMPUTER DRIVE EAST	ALBANY	NY	12205	HALPIN, DENNIS P	518-458-2195	273,361,773	224,432,967	10.08	13.80	92.89	42,065	97
21125	CAPTREE	2208 AVENUE X	BROOKLYN	NY	11335	KAUFMAN, JULIUS	718-648-6600	1,503,698	798,130	13.85	-4.31	61.77	539	0
06255	CARBON/GRAPHITE GROUP	4861 PACKARD ROAD	NIAGARA FALLS	NY	14304	LACEY, BETH J	716-286-0303	1,553,874	724,559	28.55	-11.32	65.47	444	1
10721	CARBORUNDUM N F	8676 BUFFALO AVENUE	NIAGARA FALLS	NY	14304	RYAN, CHRISTINE J	716-283-3693	8,338,160	4,053,379	27.07	1.93	67.06	2,677	4
23299	CATSKILL REGIONAL	P.O. BOX 564	FERNDALE	NY	12734	DAYTON, CANDICE E	845-292-0154	5,083,395	3,597,747	7.33	13.85	77.04	1,821	6
19027	CATTARAUGUS COUNTY EMPLOYEES	100 FAIR OAK ST	LITTLE VALLEY	NY	14755	FELLOWS, ANITA D	716-938-6071	4,545,245	3,338,070	14.41	8.69	86.34	1,466	3
21548	CAYUGA COUNTY SCHOOL EMPLOYEES	BOX 824	AUBURN	NY	13021	WAWRASZEK, STEPHANIE	315-253-9616	6,103,082	1,899,036	15.41	7.17	36.79	1,582	1
15476	CCSD	218 PRESCOTT AVE.	ELMIRA HEIGHTS	NY	14903	ZARDEZED, RUTH E	607-733-4624	63,370,752	36,212,282	7.68	10.59	62.37	13,485	28
62867	CENTRAL	107-14 71ST ROAD	FOREST HILLS	NY	11375-4719	RUDIN, ARLENE J	718-544-2400	45,689,344	42,468,314	9.65	6.14	105.97	1,932	8
24458	CENTRAL BROOKLYN	1154 FULTON ST	BROOKLYN	NY	11216	WAYMAN, SYDNEY	718-789-3200	2,984,082	259,213	-2.77	-3.04	9.09	1,157	1
24053	CENTRAL HUDSON EMPLOYEES	284 SOUTH AVE	POUGHKEEPSIE	NY	12601	WHEELER, ALLAN W	845-486-5209	27,687,935	10,864,731	20.39	15.41	48.75	2,190	4
16672	CENTRAL ORLEANS	239 SOUTH MAIN STREET	ALBION	NY	14411	ZIELONKO, NANCY B	716-589-5286	5,562,453	3,200,637	9.68	25.46	65.52	2,969	6
11156	CHAMPLAIN	10 ELM STREET	CHAMPLAIN	NY	12919	MARTIN, RANDALL S	518-298-8833	8,409,121	3,674,061	8.22	14.57	47.68	2,675	5
03759	CHAUTAUQUA COUNTY HIGHWAY EMPLY FC	P.O. BOX 71	FALCONER	NY	14733	WINANS, KELLY J	716-665-3799	5,653,732	4,307,807	11.30	18.33	86.05	1,714	4
22874	CHAUTAUQUA EMPLOYEES ASSOCIATIONS	P. O. BOX 59	MAYVILLE	NY	14757	SPRAGUE, STEVEN C	716-753-4201	6,421,390	3,325,563	10.60	10.08	57.99	2,487	3
12912	CHEEKTOWAGA CENTRAL	3600 UNION RD	CHEEKTOWAGA	NY	14225	GODFREY, ANDREW G	716-684-1741	6,311,216	3,438,923	18.05	5.46	69.08	1,038	1
15656	CHEMUNG COUNTY FEDERAL EMPLOYEES	P. O. BOX 6	ELMIRA	NY	14904	WILLIAMS, MARIYLN M	607-734-5056	3,255,480	1,906,536	12.30	2.45	66.82	959	3
09517	CHEN-DEL-O	P.O. BOX 102	FRANKLIN	NY	13775	GIUDICE, SUE A	607-829-3560	14,098,937	9,151,972	10.74	10.99	72.38	4,295	6
21377	CHINESE AMERICAN	11 EAST BROADWAY, SUITE 8C	NEW YORK	NY	10038	HO, DAVID	212-732-7520	2,725,501	14,737	52.91	-35.69	1.15	81	3
23338	CHOB	219 BRYANT STREET	BUFFALO	NY	14212	LAPORTA, ANNE	716-878-7718	3,043,605	2,142,130	10.47	11.15	79.69	1,605	1
05127	CHURCH OF THE MASTER	86 MORNINGSIDE AVE.	NEW YORK	NY	10027	PARSON, JAMES H	212-666-3367	895,442	144,406	8.56	6.13	18.12	422	0
15324	CHURCHVILLE-CHILI CNTRL SCHOOL EMP	139 FAIRBANKS ROAD	CHURCHVILLE	NY	14428	HAWTHORNE, JOAN D	585-293-3840	7,088,615	2,957,076	16.20	25.05	50.48	1,644	1
01811	CIRCOLO CAMPOBELLO DI LICATA	1366 HERTEL AVE.	BUFFALO	NY	14216	LATONA, GUY	716-874-0911	334,032	202,872	7.41	7.61	65.69	150	0
03330	CITY OF SCHENECTADY EMPLOYEES	105 JAY STREET RM 1 CITY HALL	SCHENECTADY	NY	12305	SMITH, PATRICK T	518-346-3007	2,837,523	2,046,512	16.47	10.62	87.17	948	1
21901	CLIMAX	P. O. BOX 483	LOWVILLE	NY	13367	EGER, JOHN E	315-346-6861	1,087,309	587,998	15.39	-0.40	64.39	351	0
14674	CLINTON COUNTY U. S. EMP.	79 COGAN AVE	PLATTSBURGH	NY	12901	DANDROW, MITCHELL I	518-563-4345	2,153,264	1,608,154	12.08	8.47	84.96	334	0
22445	COHOES CITY EMPLOYEES	97 MOHAWK STREET	COHOES	NY	12047	GREEN, CHERYL	518-233-2116	696,670	178,894	31.00	3.04	37.82	210	0
07539	COLONIAL	200 S.GEORGE STREET	ROME	NY	13440	SCRO, SAVERIO (SAM) A	315-339-3000	4,144,599	3,134,869	12.66	6.28	86.62	1,243	3
21878	COLUMBIA GREENE	207A GREEN STREET	HUDSON	NY	12534	BAILEY, PATRICIA S	518-828-5216	13,184,433	8,694,734	7.08	23.53	71.07	4,931	6
24048	COMMUNITY ENTERPRISES	775 MAIN STREET SUITE 315	BUFFALO	NY	14203	PETERS, JAN	716-842-2679	95,110	49,074	0.99	-22.81	52.45	215	0
00770	COMMUNITY RESOURCE	20 WADE ROAD	LATHAM	NY	12110	KINDLON, ELIZABETH U	518-783-2211	30,493,865	25,440,981	10.34	10.87	92.83	4,200	14
17289	COMPANION-BRIGHAM PARK	859 EAST 10TH STREET	BROOKLYN	NY	11230	BASKIN, PHILLIP	718-252-6409	1,260,698	258,795	20.36	-25.07	25.82	250	0
07504	CONCORD	833 REV. DR. GARDNER C. TAYLOR BLV	BROOKLYN	NY	11216	FRANKLIN, HARRY	718-622-1818	5,046,607	261,061	18.67	3.25	6.44	906	0
08702	CONSUMERS UNION EMPLOYEES	101 TRUMAN AVENUE	YONKERS	NY	10703	CLAYMAN, HENRY	914-378-2268	2,118,627	879,205	15.64	25.51	49.19	304	0
14047	CONVENT	425 WEST 144TH STREET	NEW YORK	NY	10031	SNOW, HUGH	212-234-7400	445,637	60,094	8.48	-12.01	14.75	330	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60163	COOPERATIVE	425 GRAND STREET	NEW YORK	NY	10002	JACOBY, HARRIS	212-533-7980	14,844,225	11,197,122	11.69	36.76	86.27	3,758	3
01134	CO-OPERATIVE	P. O. BOX 307	WOODRIDGE	NY	12789	KOSIER, JAMES E	845-434-4550	9,969,079	2,613,996	8.49	45.76	28.65	985	0
12671	COOPERS CAVE	92 DIX AVENUE	GLENS FALLS	NY	12801	SMITH, CHRISTINE	518-793-9502	11,878,672	6,156,332	14.74	22.78	60.13	2,400	6
68322	CORNELL FINGERLAKES	1030 CRAFT ROAD	ITHACA	NY	14850	WITTY, ROBERT O	607-257-8500	286,204,616	194,278,446	13.67	16.79	79.20	49,239	117
12085	CORNERSTONE BAPTIST CHURCH	562-74 MADISON ST	BROOKLYN	NY	11221	LEWIS, DOROTHY	718-574-5900	194,875	24,202	14.76	-3.07	14.57	280	0
01644	CORNING	ONE CREDIT UNION PLAZA P.O. BOX 145	CORNING	NY	14830	BARTONE, DAVID F	607-936-2079	447,723,554	345,497,625	10.06	6.72	87.22	79,317	188
22463	CORTLAND	143 SOUTH MAIN STREET	CORTLAND	NY	13045	DAVI, CINDY E	607-753-8736	5,705,681	3,655,812	9.15	27.73	69.95	2,579	4
04745	COUNTRYSIDE	P.O. BOX 3247	SYRACUSE	NY	13220-3247	HENJES, GERD	315-445-2300	42,572,360	38,193,024	11.34	8.82	102.92	9,650	22
00888	COXSACKIE CORRECTIONAL EMP.	11260 ROUTE 9W	COXSACKIE	NY	12051	MAGEE, VIRGINIA	518-731-6004	2,416,632	1,645,541	22.71	13.94	88.17	609	0
05321	CRIERS	P.O. BOX 140118	BROOKLYN	NY	11214-0118	KUTLIN, MORRIS	718-331-8300	2,215,697	1,129,943	16.67	3.26	61.20	540	0
22972	CROUSE	736 IRVING AVENUE	SYRACUSE	NY	13210	PENOOCK, DONNA M	315-470-7928	9,013,492	5,332,833	13.07	4.67	68.39	2,912	0
13938	CROUSE HINDS EMPLOYEES	P. O. BOX 4999	SYRACUSE	NY	13221	BUTLER, LORRAINE M	315-477-5384	6,133,056	3,560,349	8.62	1.29	63.64	1,846	2
14111	CSAE	75 VARICK ST 14TH FLOOR	NEW YORK	NY	10013	BENITEZ, IDA	212-219-3232	2,187,393	615,419	8.13	8.49	30.79	2,610	1
22195	CVPH EMPLOYEES	75 BEEKMAN STREET	PLATTSBURGH	NY	12901	MOUSSEAU, RAYMOND E	518-562-7030	2,981,186	1,849,848	7.62	11.80	67.24	1,318	0
22904	CWA LONG ISLAND	841 PORTION ROAD	RONKONKOMA,	NY	11779	MCCLANE, WILLIAM	631-585-4600	19,095,577	10,292,674	8.61	13.11	59.30	6,682	8
12473	DANNEMORA	P.O. BOX 758	DANNEMORA	NY	12929	ALBRIGHT, EDWARD J	518-492-2536	39,506,862	29,219,430	16.18	9.97	91.19	4,823	16
03845	DAVID HORODOKER	2253 EAST 28TH STREET	BROOKLYN	NY	11229-5057	SOSNICK, RONALD	718-891-2256	68,773	0	21.16	4.52	0.00	40	0
09846	DEEPDALE GARDENS	249-31 61ST AVENUE	LITTLE NECK	NY	11362	DECKER, HENRY	718-224-0880	1,942,286	801,646	13.53	17.88	48.75	827	0
22532	DELMAR O C F	P. O. BOX 75	COXSACKIE	NY	12051	SAGER, COLLEEN H	518-475-3628	1,315,032	666,323	21.61	11.15	64.63	309	1
02120	DEPEW TEACHERS	124 PLEASANT VIEW DR.	LANCASTER	NY	14086	BORON, NORBERT	716-683-5483	3,948,037	1,133,838	15.87	4.25	34.14	600	0
07938	DILTS MACHINE EMPLOYEES	46 NORTH FIRST STREET	FULTON	NY	13069	FREEMAN, SALLY A	315-593-0225	5,134,434	3,785,385	15.37	-2.48	87.54	926	3
68420	DIRECTORS CHOICE	426 NEW KARNER ROAD	ALBANY	NY	12205	TIPPY, BONNIE L	518-456-2686	1,177,087	54,214	18.76	-21.46	5.67	228	0
01080	DISTRICT #6	107 BROADWAY	HORNELL	NY	14843	PARULSKI-MCKENNA, THERE	607-324-8384	7,370,728	5,912,742	12.35	14.32	91.64	1,880	3
21831	DIVISION 1181-1061 A.T.U.	101-49 WOODHAVEN BLVD	OZONE PARK	NY	11416	LA CORTE, JOHN	718-845-5600	5,863,549	3,224,373	20.35	21.36	69.94	3,587	3
20336	DIVISION 726	4886 ARTHUR KILL ROAD	STATEN ISLAND	NY	10309-2633	LECHNER, ROBERT C	718-356-1616	6,720,238	5,107,285	11.96	5.13	89.61	1,680	1
00731	DOT	21 BURNETT BLVD., SUITE 2	POUGHKEEPSIE	NY	12603	WALKER, P J	845-452-3451	35,661,759	25,484,984	6.87	15.94	76.93	8,788	17
62762	DRESSMAKERS	218 WEST 40TH STREET	NEW YORK	NY	10018	TIMPANO, GERARD K	212-730-7500	1,368,396	487,532	8.07	4.80	39.67	541	0
22040	DUNKIRK SCHOOL EMPLOYEES	P.O. BOX 1133	DUNKIRK	NY	14048-1133	NICOSIA, DAVID A	716-366-5864	2,476,840	1,157,662	11.37	4.52	52.78	622	1
07118	DUNLOP EMPLOYEES	P.O. BOX 1109	BUFFALO	NY	14240	OLSCAMP, C. MILDRED	716-873-4112	13,137,529	5,739,422	13.58	5.99	51.81	2,181	2
09732	DYNO EMPLOYEES NY	161 ULSTER AVE	ULSTER PARK	NY	12487	KEARNEY, KATHLEEN M	845-334-3350	408,136	312,334	20.10	-6.05	96.72	260	0
15387	EAST AURORA SCHOOL EMPLOYEES FCU	P O BOX 766	EAST AURORA	NY	14052	BONIFACE, HAROLD F	716-655-2815	1,047,478	726,061	19.41	9.40	86.60	387	0
19005	EAST MEADOW LODGE	448 CEDAR LANE	EAST MEADOW	NY	11554-3710	WOLF, TOBIAS	516-486-4851	208,020	132,862	19.01	3.23	81.63	96	0
14693	EASTERN NEW YORK	710 BERME ROAD	NAPANOCH	NY	12458	BENOIT, NANETTE P	845-647-8840	24,498,425	17,730,986	8.55	9.41	79.40	5,320	15
02346	EDUCATIONAL AND GOVERNMENTAL	333 N. CENTRAL AVENUE - 2ND FLOOR	HARTSDALE	NY	10530	BROWN, WENDY L	914-946-6200	27,871,934	11,391,842	11.63	72.69	46.86	7,596	9
18275	EL BARRIO	113 EAST 117TH ST	NEW YORK	NY	10035	VAUGHAN, CYNTHIA	212-410-1465	1,358,158	287,535	7.72	5.60	23.00	341	0
15860	ELECTCHESTER	161-10 JEWEL AVE. (HARRY VAN ARSDA)	FLUSHING	NY	11365	RAIZER, HEDDA	718-591-5533	1,041,706	249,261	30.39	-4.45	34.81	516	0
04127	ELEKTRA	124 WEST 30 STREET RM 211	NEW YORK	NY	10001	WILLIAMS, MARK	212-868-7128	16,421,616	5,202,175	19.22	29.49	39.51	4,248	3
06536	EMPIRE	515 ERIE BLVD W	SYRACUSE	NY	13204	CURTIN, JOSEPH R	315-477-2200	226,079,247	166,510,510	10.06	17.18	82.31	38,023	98
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	6,247,044	3,672,134	13.41	-0.98	68.13	3,045	7
22671	EMPIRE CORPORATE	P. O. BOX 15021	ALBANY	NY	12212-5021	HERBST, JOSEPH P	518-292-3800	3,799,198,162	12,174,652	8.45*	53.54	0.36	1,038	141
60308	EMPIRE STATE	385 WEST ROUTE 59	SPRING VALLEY	NY	10977	DOGRA, LAIQ R	845-356-2545	4,913,016	2,035,732	6.69	3.65	44.52	2,227	3
01343	EMPIRT 207	3961 10TH AVENUE	NEW YORK	NY	10034	STRAUB, WALTER	212-942-5750	5,275,185	2,148,185	21.28	4.29	51.77	1,123	0
22032	ENTERTAINMENT INDUSTRIES	550 MADISON AVENUE	NEW YORK	NY	10022-3211	GIBARDI, JOHN	212-833-5533	13,691,736	10,453,067	8.15	12.55	83.85	4,677	9
15129	EPIPHANY	96 SOUTH 9TH STREET	BROOKLYN	NY	11211	QUESADA, NELLIE	718-782-3576	402,947	78,019	12.95	-4.82	22.47	231	0
62923	ERIE COUNTY EMPLOYEES	95 FRANKLIN ST., ROOM #111	BUFFALO	NY	14202	JORDAN, LORRAINE	716-858-6249	12,361,376	6,353,105	11.26	18.86	59.07	4,298	7
22440	ERIE METRO	3291 LAKESHORE ROAD	BLASDELL	NY	14219	GALLARDO, RAMON JR	716-826-1976	11,094,628	5,594,005	12.42	5.55	57.72	4,461	8
24563	ESL	100 KINGS HIGHWAY SOUTH, SUITE 120	ROCHESTER	NY	14617-5598	VIGREN, DAVID L	585-336-1000	1,983,057,370	1,324,263,249	9.86	9.11	101.58	199,396	359
13037	ESM-NS	7200 KIRKVILLE ROADD	EAST SYRACUSE	NY	13057	BELL, CAROLYN A	315-656-8220	33,175,574	20,782,489	10.39	16.78	70.33	7,343	15
18649	EVER $ GREEN	P. O. BOX 417	HENRIETTA	NY	14467	KOEHLER, GERARD	585-334-2710	8,883,169	7,847,137	11.37	16.86	99.96	1,859	4
64001	EXCELSIOR	P. O. BOX 13480	ALBANY	NY	12212	HERR, KENNETH C	518-456-7144	45,726,718	30,167,068	12.06	22.12	75.86	11,227	13
05800	FAA EASTERN REGION	77 BRANT AVENUE SUITE 205	CLARK	NY	07066	PORTER, STACEY	732-388-0477	145,553,884	111,867,275	8.23	11.15	84.89	22,258	66
20956	FAIRPORT	70 S MAIN ST	FAIRPORT	NY	14450	GAGLIANO, PETER	585-223-9151	16,621,053	8,296,677	9.17	18.22	55.00	4,348	5
19969	FALLS	P.O. BOX 70	HOOSICK FALLS	NY	12090	ISLES, GAIL	518-686-4180	2,390,309	1,304,716	7.01	7.34	58.74	1,058	2
23535	FAMILY & NEIGHBORS	775 MAIN STREET RM 304	BUFFALO	NY	14203	SCHMITT, WHEELER A	716-849-0350	516,958	425,651	35.69	-7.76	128.16	377	1
04246	FAR ROCKAWAY POSTAL	1836 MOTT AVENUE	FAR ROCKAWAY	NY	11690-0001	WITRIOL, SOL	718-327-7700	545,953	297,830	22.12	9.19	76.91	152	0
20741	FATHER BURKE	1170 BEACH AVENUE	BRONX	NY	10472	ALONSO, RALPH	718-409-0715	1,030,490	384,763	8.50	11.09	41.35	270	0
11380	FIDELIS	448 WEST 152ND STREET	NEW YORK	NY	10032	BARTHELL, MARY L	212-234-4121	330,448	106,574	17.23	10.49	40.10	364	0
24411	FINANCIAL ASSURANCE	P.O. BOX 5137	NEW YORK	NY	10185	ANDERSON, CAROLYN	212-314-6500	15,741,243	8,977,724	9.09	5.44	63.32	6,786	6
18022	FINGER LAKES	P. O. BOX 433	GENEVA	NY	14456	CRELOT, KATHLEEN M	315-781-1334	45,449,801	32,731,131	8.60	8.72	78.96	13,664	33
21294	FINGER LAKES HEALTH CARE	600 ROE AVE.	ELMIRA	NY	14905	MACE, ROBERT W	607-733-1304	11,317,506	8,247,142	15.48	6.11	86.36	3,263	6
22226	FIRST BAPTIST CHURCH	100-10 ASTORIA BOULEVARD	EAST ELMHURST	NY	11369	LEE, BETTYE	718-507-5457	287,908	76,385	30.60	0.41	38.23	288	0
24270	FIRST FRONTIER	155 SHERMAN ST	LYNBROOK	NY	11563	MALONEY, CECIL	516-599-8243	377,714	186,034	13.37	8.29	56.85	128	0
09604	FIRST HERITAGE	110 VILLAGE SQUARE	PAINTED POST	NY	14870	FIELD, ARTHUR D	607-936-4667	100,609,623	65,570,157	12.88	7.11	75.94	18,076	49
20408	FIRST LINK	P.O. BOX 20670	ROCHESTER	NY	14602	NORTON, BENJAMIN R	716-264-3100	3,504,292	2,343,410	7.01	3.54	72.18	1,748	2
63210	FIRST ROCHESTER COMMUNITY	2151 BUFFALO ROAD	ROCHESTER	NY	14624	SCHWINGEL, GARY S	585-426-0140	22,652,990	19,550,287	9.64	16.38	95.96	3,925	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
02658	FIRST SOURCE	4451 COMMERCIAL DRIVE	NEW HARTFORD	NY	13413	PARSONS, MICHAEL J	315-735-8571	126,109,416	92,062,484	7.82	12.57	79.60	26,272	66
02440	FIRST TEACHERS	1776 UNION STREET	SCHENECTADY	NY	12309	GRANKA, RACHELE	518-393-1326	121,429,610	58,198,127	9.74	18.21	53.27	22,308	53
01847	FIRST WARSAWER CLUB	534 KENMORE AVENUE	BUFFALO	NY	14216	KSIAZEK, CAROL L	716-837-8808	2,099,054	1,798,530	20.21	-2.41	111.68	1,074	1
21451	FISH-BAY NEIGHBORHOOD	3300 FISH AVENUE	BRONX	NY	10469	MITCHEL, RODNEY	718-798-3476	143,448	13,758	26.81	5.64	13.46	132	0
14627	FLOWER CITY	3159 WINTON ROAD SOUTH SUITE	ROCHESTER	NY	14623	WEISS, ANNA P	716-272-1390	3,575,208	2,525,725	7.59	5.60	76.67	639	2
21038	FREDONIA CENTRAL SCHOOL	P. O. BOX 178	FREDONIA	NY	14063-1912	VENTO, LEONARD	716-672-5666	7,155,956	5,655,944	6.61	19.51	88.68	2,652	2
14424	FRIENDSHIP BAPTIST	271 BELLINGHAM DRIVE	WILLIAMSVILLE	NY	14221-7011	MOORE, LIZZIE M	716-634-1953	43,618	10,091	10.30	19.81	25.79	116	0
12824	FRONTIER	3120 ELMWOOD AVE SUITE 1	KENMORE	NY	14217	MAZIERSKI, JOANN	716-873-9485	1,652,632	1,113,761	15.50	1.31	80.29	675	2
12716	FRONTIER CENTRAL	S-4475 LAKE SHORE ROAD	HAMBURG	NY	14075	SCHRANZ, RONALD R	716-627-1030	4,780,045	2,853,637	15.87	8.83	70.97	1,361	2
21012	FULTON COUNTY	PO B0X 232	GLOVERSVILLE	NY	12078	BEEBE, GORDON D	518-725-3191	34,422,590	21,779,506	10.15	7.50	70.90	11,535	23
16933	G F H EMPLOYEES	100 PARK STREET	GLENS FALLS	NY	12801	ARMSTRONG, THERESA	518-926-4700	11,671,563	8,518,983	19.93	11.32	91.62	3,228	7
22931	G.P.O.	4311 MIDDLE SETTLEMENT ROAD	NEW HARTFORD	NY	13413	PRUMO, JOHN A	315-724-1654	67,497,246	44,025,633	8.35	8.99	71.61	16,048	39
21658	G.V.T.A.	P.O. BOX 150	RETSOF	NY	14539	VACLAVIK, DUANE A	585-243-5063	26,100,849	11,857,703	16.51	11.17	54.70	7,747	10
16236	GATES CHILI	2300 BUFFALO RD BLDG 500-B	ROCHESTER	NY	14624	BAMFORD, BARBARA A	585-247-1090	14,101,996	10,584,476	8.08	21.70	81.96	2,780	5
23848	GENESEE CO-OP	741 SOUTH AVE.	ROCHESTER	NY	14620	ANDERSON-ZYCH, ERIC L	585-461-2230	5,432,094	4,104,907	10.63	9.65	88.09	1,951	5
03841	GHS	P.O. BOX 1490	BINGHAMTON	NY	13902	GARDNER, STEPHEN M	607-723-7962	64,667,962	46,209,999	7.87	13.85	77.77	20,493	32
00092	GILMAN EMPLOYEES	9701 NIAGARA FALLS BLVD	NIAGARA FALLS	NY	14304	NEAL, MARJORIE K	716-298-5645	5,194,359	3,363,832	15.89	4.35	77.00	1,231	2
17358	GOOD COUNSEL	915 PUTNAM AVE	BROOKLYN	NY	11221	HENRY, ROY	718-443-7211	556,183	16,672	18.97	-2.28	3.78	300	0
10077	GOOD FELLOWSHIP	859 EAST 10TH STREET	BROOKLYN	NY	11230-2807	BASKIN, PHILLIP I	718-258-3942	1,426,493	452,669	14.78	0.46	37.97	251	0
10656	GOUVERNEUR SCHOOLS	549 SCOTCH SETTLEMENT ROAD	GOUVERNEUR	NY	13642	MCINTYRE, PATRICIA C	315-287-3461	1,072,088	628,369	20.56	9.79	73.78	329	0
00818	GOWANDA AREA	P. O. BOX 29	GOWANDA	NY	14070	STELLEY, MARY A	716-532-3790	8,767,769	4,176,265	12.04	9.78	54.43	2,902	6
07883	GRACE CONGREGATIONAL CHURCH	310 WEST 139TH STREET	NEW YORK	NY	10030-1903	DOLPHIN, ROSALIA S	212-694-4263	246,655	23,740	35.59	6.69	15.79	154	0
10293	GRAND ADIRONDACK	C/O JOSHUA A. REDNOR, 67 HILTON AV	GARDEN CITY	NY	11530	REDNOR, JOSHUA A	516-355-0370	73,618	1,810	19.77	-2.27	3.06	32	0
13475	GRAND ISLAND CENTRAL	1875 GRAND ISLAND BLVD	GRAND ISLAND	NY	14072	MCCABE, JULIA	716-773-1707	7,364,087	3,413,037	11.18	7.52	52.21	1,086	1
11402	GREAT MEADOW	P.O. BOX 8	GRANVILLE	NY	12832	ROBERTS, CAROL A	518-642-1084	8,237,061	5,971,981	25.13	22.07	96.85	1,270	2
05163	GREAT NECK SCHOOL EMPLOYEES	345 LAKEVILLE ROAD	GREAT NECK	NY	11020	PEREIRA, FLAVIANO	516-487-9333	3,239,323	1,238,467	22.95	10.32	49.94	659	1
19775	GREATER CENTENNIAL	312 SO. 8TH AVENUE	MT. VERNON	NY	10550	BRADLEY, DAVID	914-664-1838	189,807	160,752	6.66	-12.06	90.93	916	0
02128	GREATER NEW YORK	425 NEPTUNE AVENUE	BROOKLYN	NY	11224	JACOBY, STEPHEN	718-266-2204	1,425,329	916,980	8.15	1.93	70.65	607	1
09537	GREATER NIAGARA	2931 MILITARY RD	NIAGARA FALLS	NY	14304-1299	BLAKELY, MARGUERITE A	716-297-5944	7,896,445	4,833,941	15.00	8.97	72.12	2,313	4
24274	GREECE CENTRAL	1790 LATTA ROAD	ROCHESTER	NY	14543	WOOLAVER, SUSAN J	585-865-2560	6,814,289	3,766,938	13.42	10.61	64.46	2,147	3
14505	GRIFFITH INSTITUTE EMPLOYEES	290 NORTH BUFFALO ST.	SPRINGVILLE	NY	14141	GUNNELLS, LAURA	716-592-9887	1,282,053	750,979	17.00	32.83	70.68	325	1
62707	GRS EMPLOYEES	P. O. BOX 20600	ROCHESTER	NY	14602-0600	RAYMOND, SUSAN	585-783-2030	2,618,090	1,900,546	14.16	2.66	85.27	1,038	1
10684	HAMBURG CENTRAL	277 BUFFALO STREET	HAMBURG	NY	14075	HOFFMAN, MICHAEL	716-648-4411	17,902,297	10,057,957	14.84	11.82	66.65	3,754	5
23333	HARLEM HEIGHTS	550 WEST 155TH STREET	NEW YORK	NY	10032	PATRICK, MARION	212-283-6201	229,353	57,005	18.30	-11.24	30.96	175	0
12072	HARMONY NEW YORK	33 PAERDEGAT 9TH STREET	BROOKLYN	NY	11236	CORPEIL, JEFFREY H	718-251-5962	60,354	16,084	36.34	1.54	41.86	68	0
02806	HARRISON TEACHERS	255 UNION AVENUE	HARRISON	NY	10528	PROTANO, DAVID A	914-777-2935	2,365,773	879,594	14.08	9.48	43.44	374	0
22075	HEALTH EMPLOYEES FCU	ALBANY MED. CNTR, 43NEWSCOTLAND	ALBANY	NY	12208	MILLER, DAVID R	518-262-3090	14,053,974	7,278,892	14.57	10.02	61.21	4,471	7
01979	HENRY STREET SETTLEMENT	265 HENRY STREET	NEW YORK	NY	10002	MINUS, RUSSELL J	212-766-9200	1,574,001	384,938	7.45	-2.67	26.56	844	2
21363	HI-LAND HOSPITAL	1000 SOUTH AVE	ROCHESTER	NY	14620	KINGSLEY, ANNE B	716-341-6866	2,310,105	1,590,490	15.40	-2.76	81.86	1,083	2
12151	HILLCREST LODGE	1703 PARK AVENUE	NEW HYDE PARK	NY	11040	UALLMAN, MORRIS	516-328-3476	175,499	56,516	19.27	3.62	40.69	98	0
13565	HILLSIDE HOSPITAL	75-59 263 ST	GLEN OAKS	NY	11004	FITZGERALD, MICHAEL J	718-470-8329	10,791,202	5,650,048	21.30	44.23	67.53	2,458	4
22054	HILTON	225 WEST AVENUE	HILTON	NY	14468	BLACKBURN, KAREN S	171-639-2731	5,192,701	3,254,423	16.48	0.23	75.14	1,801	3
21931	HIP SING (N.Y.)	15 PELL STREET	NEW YORK	NY	10013	ENG, STEPHEN	212-732-2343	189,935	6,434	27.55	7.03	4.76	62	0
08814	HOLBROOK COMMUNITY	1085 MAIN STREET	HOLBROOK	NY	11741	BENESCH, V	631-588-0866	4,160,460	1,210,276	8.20	1.98	31.75	1,006	2
63861	HOLY FAMILY PARISH	42 LORENZO STREET	ROCHESTER	NY	14611	FRANTZ, THOMAS P	716-328-5918	274,095	175,042	15.25	15.68	76.43	693	0
24319	HOMESTEADERS	P. O. BOX 1512	NEW YORK	NY	10268	HEIZMAN, TRINA	212-479-3340	3,276,569	1,135,691	8.68	13.32	40.70	924	4
08885	HOOSICK	P.O. BOX 171	HOOSICK FALLS	NY	12090	MARTINEZ, JAMES M	518-686-4504	8,882,254	3,228,523	27.26	7.52	50.80	1,457	4
03703	HOPES EMPLOYEES	84 HOPKINS AVENUE P. O. BOX 580	JAMESTOWN	NY	14702-0580	PICKUP, MATHEW A	716-665-5124	486,496	470,296	19.56	-1.79	120.26	259	0
02041	HORIZONS	P.O. BOX 1881	BINGHAMTON	NY	13902	DIFULVIO, MARIO C	607-724-5876	57,249,186	31,958,913	11.92	17.11	63.86	10,935	20
09543	HORNELL ERIE	80 ERIE AVE.	HORNELL	NY	14843	ARGENTIERI, RICHARD A	607-324-2515	4,153,460	2,230,529	11.23	5.12	60.64	1,585	3
21277	HOSPITAL EMPLOYEES	P. O. BOX 467	PORT JEFFERSON	NY	11776	CIRIELLO, MICHAEL J	631-476-6581	9,245,597	7,220,928	10.58	30.83	87.53	3,117	5
02254	HOUDE EMPLOYEES	11980 WALDEN AVE	ALDEN	NY	14004	PETERS, LINDA S	716-937-7903	347,888	118,789	22.36	-17.13	44.53	130	0
14718	HUDMO VALLEY	P.O. BOX 1559	GREEN ISLAND	NY	12183	WARZEK, CARL J.	518-273-1341	2,291,201	2,049,441	11.68	11.39	101.90	686	0
03962	HUDSON HERITAGE	2 CORWIN COURT	NEWBURGH	NY	12550	WILSON, VIRGINIA L	845-561-5607	101,003,704	67,709,399	11.44	17.19	76.07	17,980	44
68342	HUDSON RIVER	312 PALMER AVENUE	CORINTH	NY	12822	TOWERS, BEVERLY	518-654-9028	63,820,264	49,727,042	13.58	18.48	92.36	16,411	31
02812	HUDSON RIVER TEACHERS	2085 EAST MAIN STREET	CORTLANDT MANOR	NY	10567	BARKEN, JOHN	914-739-5764	27,453,497	19,377,267	7.86	9.32	76.75	8,535	9
15802	HUDSON VALLEY	159 BARNEGAT ROAD	POUGHKEEPSIE	NY	12601	MADDEN, MARY	845-463-3011	1,325,243,996	871,157,382	9.82	22.00	73.45	119,749	355
15662	I C S	2111 GIRDLE ROAD	ELMA	NY	14059	SCHMIDLE, CONSTANCE M	716-652-3000	1,375,857	738,492	9.45	11.78	59.74	458	0
09952	I R E B	P.O. BOX 404890	BROOKLYN	NY	11240-4890	ENGEL, LAWRENCE	718-488-3105	3,386,445	1,441,990	9.79	10.16	47.24	970	0
22262	I.B.E.W. LOCAL #43	615 WEST GENESEE STREET	SYRACUSE	NY	13204	THOMAS, TERRY	315-478-1372	698,586	537,213	16.29	-1.57	91.91	894	1
20382	IBM METRO EMPLOYEES	29-21 BRIDGE PLAZA NO	LONG ISLAND CIT	NY	11101	GOLDBERGER, STEVEN	718-361-1002	43,057,439	19,606,673	9.97	10.83	50.81	8,595	14
02008	ILION REMINGTON ARMS EMP	P.O. BOX 388	ILION	NY	13357	SLOCUM, LEE	315-894-9924	21,422,470	10,496,653	20.36	14.60	61.66	4,705	6
60270	INDEPENDENT	1609 AVENUE Z	BROOKLYN	NY	11235	DAVIDOFF, GERALD	718-934-6809	4,525,474	1,941,787	15.20	10.64	50.60	578	1
07717	INNER LAKES	19-21 EAST MAIN STREET	WESTFIELD	NY	14787	LEWIS, MARIE A	716-326-3858	19,607,020	13,587,695	10.73	15.48	77.76	4,488	6
16285	INTER-AMERICAN	88 HANSON PLACE	BROOKLYN	NY	11217	DYER, DAVID	718-638-3655	817,090	213,942	11.81	8.20	29.79	770	0

**** Capital Ratio***

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14427	INTERNATIONAL AIRLINE EMPLOYEES	1 CROSS ISLAND PLAZA, SUITE #106	ROSEDALE	NY	11422	KALER, REGINA	718-525-5903	21,575,008	10,508,864	14.96	16.20	57.75	2,442	4
14697	IRISH AIR LINES	538 BROADHOLLOW RD	MELVILLE	NY	11747	KAGAN, MICHAEL	631-577-5749	771,341	420,584	48.53	-21.50	107.54	292	0
14268	IRONDEQUOIT FEDERAL CREDIT UNION	200 PERRIN DR	ROCHESTER	NY	14622	FINGER, CHRISTINA A	716-342-5680	5,804,895	3,850,466	9.36	11.29	73.26	1,598	4
22590	IRONWORKERS LOCAL 361	369 CARNATION DRIVE	FARMINGDALE	NY	11735	KRAUSS, LISA	631-753-9575	270,683	119,565	12.07	-12.47	50.40	256	0
11524	IRS BUFFALO	111 WEST HURON STREET ROOM 32	BUFFALO	NY	14202	BARRINGTON, BRIAN E	716-854-3714	4,605,458	2,530,230	14.08	29.81	64.43	1,499	4
10023	ISLAND	120 MOTOR PARKWAY	HAUPPAUGE	NY	11788	DETHLEFSEN, ROBERT J	631-851-1100	225,846,036	102,471,201	11.42	14.93	51.32	19,066	50
00110	ITALO-AMERICAN	66-50 MYRTLE AVENUE	GLENDALE	NY	11385	ABINANTI, THOMAS	718-366-6422	6,229,035	3,685,189	9.06	27.90	65.41	303	0
23969	IUISTHE FEDERAL CREDIT UNION	18 EAST 31ST STREET	NEW YORK	NY	10016	GOLDBERG, MARILYN	212-696-5545	122,296	42,103	31.94	9.82	50.96	164	0
08163	J M P EMPLOYEES	178 BLACKSTONE AVE.	JAMESTOWN	NY	14701	THOMPSON, TIMOTHY A	716-665-5315	121,271	99,490	13.13	-26.33	94.58	82	0
20885	JAMAICA HOSPITAL EMPLOYEES	88-06 VAN WYCK EXPRESSWAY - 2ND FL	JAMAICA	NY	11418	DEKKI, TONY	718-206-8215	10,906,135	5,643,781	11.50	19.98	58.55	2,664	3
63048	JAMAICA POSTAL	P.O. BOX 310022,	JAMAICA	NY	11431	BLACKSHEAR, NANNEARL A	718-739-3658	1,251,765	489,001	23.46	8.55	51.10	478	0
20997	JAMES A. FORRESTER IAC EMPLOYEES	1160 COMMERCE AVENUE	BRONX	NY	10462	DUMAS, JAMES	718-931-8000	598,374	99,264	18.23	1.30	20.30	134	0
18681	JAMESTOWN COMMUNITY COLLEGE	525 FALCONER ST	JAMESTOWN	NY	14701	PETERSON, LISA	716-665-5220	908,699	738,178	17.59	-5.90	98.49	455	1
63761	JAMESTOWN POST OFFICE EMPLOYEES	BOX 322	JAMESTOWN	NY	14702-0322	GUSTAFSON, SANDRA J	716-487-9785	4,951,303	2,115,166	14.28	17.44	49.92	1,145	2
03551	JAMESTOWN TEACHERS	915 EAST SECOND ST	JAMESTOWN	NY	14701	MATTESON, VICKY L	716-483-1650	25,155,134	14,611,062	10.75	18.92	65.12	4,297	9
11829	KAY BEE DEE-LOCAL 264	35 TYROL DRIVE	CHEEKTOWAGA 7	NY	14227	WALSH, CHERYL A	716-668-1249	592,082	281,943	16.94	-5.93	57.81	691	0
00858	KENMORE TEACHERS	258 HIGHLAND PARKWAY	BUFFALO	NY	14223-1408	TAYLOR, CAROL R	716-877-0806	14,942,505	5,548,448	10.04	14.70	41.43	3,232	6
12743	KENTON	642 SHERIDAN DRIVE	TONAWANDA	NY	14150	BALON, DANIEL R	716-873-8213	9,299,777	5,433,467	12.31	10.35	67.49	3,553	4
10450	KOLMAR N Y EMPLOYEES	BOX 1111 KING STREET	PORT JERVIS	NY	12771	DIGIANTOMMASO, NANCY	845-856-5311	1,995,546	1,121,321	10.70	12.64	63.10	894	2
23503	KOREAN AMERICAN CATHOLICS	144-19 33RD AVE	FLUSHING	NY	11354	CHO, CHAN D	718-353-7676	27,228,932	13,180,808	6.12	22.80	52.47	4,145	12
23420	KOREAN-AMERICAN CHAMBER OF COMMERC	NEW YORK CITY TERMINAL MARKET RM	BRONX	NY	10474	KIM, JENNIFER J	718-842-2424	229,646	36,952	45.11	22.69	29.31	364	0
22769	KRAFT FOODS	777 WESTCHESTER AVENUE, SUITE 101	WHITE PLAINS	NY	10605	HERMAN, HOLLY E	914-641-3700	379,713,823	292,947,679	11.43	18.07	87.31	39,223	104
03190	LACKAWANNA SCHOOL SYSTEM	697 RIDGE ROAD	LACKAWANNA	NY	14218	GLODZIK, WILLIAM	716-824-1706	1,037,954	447,474	13.21	-0.28	50.38	353	1
17878	LAKE SHORE	7008 ERIE ROAD	DERBY	NY	14047	CARLSON, NANCY	716-947-4362	4,531,738	2,872,355	9.99	-3.11	70.96	1,525	3
11663	LANCASTER CENTRAL	41 CENTRAL AVE	LANCASTER	NY	14086	SWEENEY, ANN M	716-681-1460	9,929,845	5,921,309	11.92	24.06	67.75	1,913	3
23317	LAST	43-22 VAN DAM ST.	LONG ISLAND CIT	NY	11101	MANNA, KAMINI	718-937-6677	150,007	72,323	20.98	-34.30	61.94	190	1
18422	LATVIAN	4 RIGA LANE	MELVILLE	NY	11747	GRIBULIS, ANDRA	631-643-6847	3,923,949	618,338	8.81	6.36	17.28	521	0
12170	LE ROY	MUNSON ST. EXT.	LEROY	NY	14482	MARTIN, SANDRA K	716-768-7207	4,951,951	3,211,504	12.26	3.67	74.75	2,133	4
01532	LEAGUE OF MUTUAL TAXI OWNERS	577 9TH AVENUE	NEW YORK	NY	10036	KAY, RICHARD	212-947-3380	92,512,444	83,549,934	15.25	8.16	107.26	2,940	13
22625	LEATHERSTOCKING REGION	24 GLEN AVE.	COOPERSTOWN	NY	13326	STRACUZZI, JAMES S	607-547-3126	17,798,063	12,845,277	11.16	24.31	81.41	4,017	11
10728	LEWISTON PORTER	4061 CREEK RD PRIMARY BLDG	YOUNGSTOWN	NY	14174	HESS, KATHLEEN J	716-754-8281	4,678,274	3,294,087	8.61	20.35	77.36	906	1
12833	LEXINGTON AVENUE	1275 LEXINGTON AVENUE	ROCHESTER	NY	14606	CASACELI, CHARLES I	716-254-4543	19,648,964	15,771,254	14.28	3.05	93.74	5,700	11
23325	LICU CORPORATE	24 MCKINLEY AVE.	ENDICOTT	NY	13760	BERRISH, FRANK E.	607-754-9783	5,763,144	0	24.56*	4.66		28	0
12920	LIJ EMPLOYEES	270-05 76TH AV	NEW HYDE PARK	NY	11040	DUFFY, STEFANNE	718-470-7480	18,180,346	4,912,745	24.98	8.63	37.03	3,457	5
09676	LINTON	61 EAST PARK DRIVE	TONAWANDA	NY	14151	BENE, RICHARD J	716-879-2794	4,723,124	2,811,520	22.41	10.62	77.72	1,356	2
11457	LIVERPOOL CENTRAL SCHOOL	7485 MORGAN ROAD	LIVERPOOL	NY	13090	WIESE, BRENDA	315-451-0105	19,523,404	12,652,136	12.39	15.13	74.13	3,161	7
24080	LOCAL 144 S.E.I.U.	310 WEST 43RD STREET, 2ND FLOOR	NEW YORK	NY	10036	CASTELLANO, NICHOLAS	212-397-6343	5,439,163	1,381,715	7.58	1.66	27.73	2,927	3
22447	LOCAL 41 I.B.E.W.	3564 CALIFORNIA ROAD	ORCHARD PARK	NY	14127	MATHIS, CAROLYN M	716-662-6133	6,243,494	4,158,914	12.86	0.77	76.61	1,383	3
06870	LOCAL 424 UAW CIO	3333 HARLEM RD	CHEEKTOWAGA	NY	14225	SCHERRER, CONNIE S	719-831-3007	18,905,384	10,609,263	16.25	41.91	67.32	4,132	9
24569	LOCAL 74 SEIU	24-09 38TH AVENUE	LONG ISLAND CIT	NY	11101	PARSON, JAMES H	718-729-7400	2,140,637	482,431	13.42	43.98	26.03	1,190	1
23144	LOCAL 804	34-21 REVIEW AVE	L. I. C.	NY	11101	BLACKWELL, AIDA	718-786-4205	13,990,103	6,768,529	25.49	8.95	65.90	4,336	6
17372	LOCKPORT SCHOOLS	360 SO. TRANSIT STREET	LOCKPORT	NY	14094	MCINTYRE, JOHN P	716-433-7740	6,141,682	2,722,625	10.66	12.40	49.84	1,157	1
03256	LONG BEACH TEACHERS	322 LAGOON DRIVE WEST- LONG BEAC	LONG BEACH	NY	11561	BLANKOPF, LESLIE M	516-897-2064	4,842,016	2,556,302	10.96	17.12	60.04	718	0
21915	LONG ISLAND	346 WESTBURY AVE.	CARLE PLACE	NY	11514	LENCIN, LOUIS	516-333-3322	16,678,275	7,397,411	12.61	5.54	52.27	6,297	6
00075	LONG ISLAND CITY POSTAL EMPLOYEES	46-02 21ST STREET	LONG ISLAND CIT	NY	11101	WONG, GEORGE	718-786-3991	4,186,214	500,319	12.39	1.53	13.93	494	0
20857	LONG ISLAND REALTORS	300 SUNRISE HIGHWAY	WEST BABYLON	NY	11704	HARMAN, LUISA	631-661-4800	6,929,759	4,686,189	6.36	35.66	72.96	1,215	1
02782	LONG ISLAND STATE EMPLOYEES	NYSOB, 250 VETS HWY	HAUPPAUGE	NY	11788	MATTINA, LINDA F	631-952-6287	9,286,108	5,998,385	7.97	14.64	70.48	3,240	6
24232	LOWER EAST SIDE PEOPLE'S	37 AVE B	NEW YORK	NY	10009	DEFILIPPI, PABLO	212-529-8197	7,129,449	1,982,044	8.55	12.50	31.77	3,400	13
20341	LUFTHANSA EMP.	1640 HEMPSTEAD TURNPIKE	EAST MEADOW	NY	11554	HERZIG, FRANZ	516-296-9478	61,707,303	10,713,596	12.23	18.84	19.86	1,686	4
10220	LYELL	1546 LYELL AVE	ROCHESTER	NY	14606	WETZEL, RICHARD A	716-458-9220	23,104,586	6,158,407	41.41	7.76	45.98	3,411	4
05785	M R C	545 EAST SECOND STREET	JAMESOWN	NY	14701	GIUNTA JR, MICHAEL F	716-483-2798	18,872,314	10,472,965	21.14	2.33	69.99	4,279	9
13766	M. C. T.	39 MARKET ST	AMSTERDAM	NY	12010	MACEK, PATTY	518-842-1840	25,666,601	8,653,605	12.45	14.21	38.81	5,513	9
13881	MACEDONIA BAPTIST	141 SOUTH NINETH AVENUE	MOUNT VERNON	NY	10553	HALL, MARTHA	914-665-1167	107,585	2,900	13.04	-3.41	3.15	208	0
16600	MADISON COUNTY SCHOOL EMPLOYEES	202 1/2 TUSCARORA ROAD	CHITTENANGO	NY	13037	KASKY, CLEONICE	315-687-6743	2,510,889	1,773,044	16.70	9.08	84.86	872	0
02800	MAMTA	130 HOMMOCKS ROAD	LARCHMONT	NY	10538	REBEN, DEAN H	914-834-3200	5,504,457	2,272,599	12.66	20.77	47.43	1,110	0
07315	MARCY	9085 OLD RIVER RD	MARCY	NY	13403	KAPINOS, WALT	315-736-8171	18,587,275	10,769,482	20.54	16.03	73.12	3,308	8
11550	MARYVALE SCHOOLS	1050 MARYVALE DRIVE	CHEEKTOWAGA	NY	14225	NICHOLSON, PHYLLIS A	716-633-8750	5,953,380	2,577,340	19.40	-0.09	53.73	1,324	1
00903	MATTEAWAN	P.O. BOX 307	BEACON	NY	12508	PALUMBO, THERESA	914-831-6761	18,275,930	5,417,512	10.35	13.29	33.16	3,555	6
12546	MEDICAL EMPLOYEES OF STATEN ISLAND	75 VANDERBILT AVENUE	STATEN ISLAND	NY	10304	GILROY, CONCETTA	718-818-5963	3,217,489	1,719,912	13.50	7.57	62.34	1,393	2
62005	MELROSE	58-25 QUEENS BLVD	WOODSIDE	NY	11377	KAUFMAN, ALAN	718-779-1700	582,354,851	457,483,162	28.59	10.16	111.53	19,076	35
17245	MESSIAH BAPTIST	76 WARBURTON AVENUE	YONKERS	NY	10701	WELCH, MARGARET	914-969-2281	125,102	23,624	16.74	17.40	22.68	252	0
18238	MHB EMPLOYEES	501 SIXTH STREET APT. 2E/2F	BROOKLYN	NY	11215	BUTLER, BARBARA A	718-780-3618	9,008,064	2,704,211	16.16	11.62	36.15	2,288	4
61635	MIDDLE VILLAGE	78-09 METROPOLITAN AVE.	MIDDLE VILLAGE	NY	11379	MILLER, HARVEY M	718-894-8050	38,545,679	25,749,379	61.43	-2.27	173.64	1,326	4
17341	MIDDLETOWN	11 CENTER STREET	MIDDLETOWN	NY	10940	MCEVADDY, ANNE C	845-343-2850	6,578,522	2,828,815	12.82	18.22	49.47	2,060	3
15766	MID-HUDSON VALLEY	P. O. BOX 1429	KINGSTON	NY	12402	SPEARMAN, WILLIAM	845-336-4444	353,666,086	235,434,446	8.11	15.94	73.54	40,473	113

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
23764	MIDWOOD	1322 AVENUE J	BROOKLYN	NY	11230	DONNER, AVRUHUM M	718-253-9000	5,680,093	3,723,188	19.58	-31.37	81.52	984	3
22220	MILLARD FILLMORE HOSPITAL	3 GATES CIRCLE	BUFFALO	NY	14209	WITKOP, CAROL	716-887-4254	1,981,603	1,264,757	6.65	2.44	68.63	1,909	2
00907	MOHAWK PROGRESSIVE	1760 STATE STREET	SCHENECTADY	NY	12304	MCCORMACK, CAROLE A	518-372-0828	7,387,107	4,581,266	8.65	22.09	68.38	1,704	3
20823	MOHAWK VALLEY	207 GENESEE STREET	UTICA	NY	13501	SILILIA, CRYSTAL D	315-793-2214	11,951,383	8,187,988	14.81	9.17	80.83	2,478	6
10218	MONOFRAX EMPLOYEES	1870 NEW YORK AVE	FALCONER	NY	14733	LYON, TONIANN	716-665-5630	886,393	633,304	18.18	22.17	88.26	294	1
63231	MONTAUK	363 SEVENTH AVENUE, SUITE 1200	NEW YORK	NY	10001	JIMENEZ, LOUIS	212-643-3900	45,842,911	40,279,703	14.70	11.30	105.65	4,275	8
06979	MONTROSE VA HOSPITAL	P.O. BOX 237	MONTROSE	NY	10548	BALDWIN, NANCY A	914-737-3507	2,129,733	373,355	19.00	6.83	22.02	775	0
22566	MONY	P. O. BOX 4830 MD 33-60	SYRACUSE	NY	13221	LAGROW, BRUCE W	315-477-4189	25,456,462	19,453,205	9.78	27.12	85.14	5,475	10
15669	MOOG EMPLOYEES	SENECA ST	EAST AURORA	NY	14052	MEYER, RICHARD O	716-655-2360	78,647,778	27,733,127	17.25	13.41	42.88	9,894	13
08971	MORSE CHAIN ITHACA EMPLOYEES	620 SOUTH AURORA STREET	ITHACA	NY	14850	FENNER, ELIZABETH B	607-274-6083	4,766,533	2,539,099	12.84	23.68	61.20	2,116	3
15021	MORTON R. LANE STATE UNIV	388 ENGLEWOOD AVENUE	BUFFALO	NY	14223	CHAMBERS, BONNY H	716-837-2007	12,787,981	4,863,012	12.91	10.81	43.81	4,046	6
04599	MOUNT OLIVET	201 LENOX AVE	NEW YORK	NY	10027	DRAYTON, AVIS M	212-666-5966	547,967	81,529	25.28	5.77	20.41	223	0
15043	MOUNT ST. MARY'S HOSPITAL	5300 MILITARY ROAD	LEWISTON	NY	14092	CIMINI, NORMA	716-298-2272	1,368,649	944,926	19.21	-3.61	85.72	638	1
00132	MOUNT VERNON NY POSTAL EMPLOYEES	15 FIRST AVENUE, P.O. BOX 1173	MT. VERNON	NY	10550	PARSON, JAMES H	914-668-0638	1,654,256	1,093,989	14.94	6.52	78.86	400	0
23444	MSBA EMPLOYEES	50 BANKS AVENUE	ROCKVILLE CTR	NY	11570	MCLAUGHLIN, JULIA	516-766-6841	11,147,328	6,714,695	13.37	6.13	70.49	1,797	1
60153	MUNICIPAL	22 CORTLANDT STREET	NEW YORK	NY	10007	PORTER, WILLIAM	212-238-3300	914,287,676	658,434,269	10.92	14.34	82.88	286,136	408
03850	N C P D	1490 FRANKLIN AVENUE	MINEOLA	NY	11501	MESSINA, VINCENT P	516-742-2733	215,917,227	67,637,441	12.57	22.97	36.43	11,898	11
10346	N F A N G	9910 BLEWETT AVENUE	NIAGARA FALLS	NY	14304-6001	VENDITTI, VIRGINIA	716-236-2349	2,364,651	1,923,900	24.42	8.63	108.36	749	2
01710	N M P NORTHERN AREA	20 SARATOGA AVENUE	SOUTH GLENS FAL	NY	12803	ARCHAMBAULT , SUSAN J	518-761-7042	3,537,857	2,212,428	22.37	17.19	80.73	585	1
12093	N P G EMPLOYEES	6555 RIDINGS ROAD	SYRACUSE	NY	13206	MARRA-CROLICK, MARILYN	315-463-8333	29,009,286	16,543,095	12.04	5.13	64.92	6,534	10
06107	N R P O EMPLOYEES	POST OFFICE BLDG. 255 NORTH AVE	NEW ROCHELLE	NY	10802	MCGINNESS, CATHERINE	914-632-5906	400,088	331,104	48.32	-0.34	162.57	202	0
19216	N Y TEAM	65 BROADWAY	HICKSVILLE	NY	11801	YOUNG, ROBERT	516-822-1070	32,000,546	18,863,172	9.32	9.67	65.31	9,856	19
21230	N. E. CLINTON CENTRAL SCHOOL	P.O. Box 249	CHAMPLAIN	NY	12919	DAWSON, JOHN F	518-298-2557	1,357,718	568,997	15.60	15.05	49.76	373	0
20060	N.U.L.	120 WALL STREET, 7TH FLR.	NEW YORK	NY	10005	REED, JAMES	212-558-5445	365,300	93,867	17.76	2.00	31.88	165	0
17313	N.Y. METHODIST	252 BRYANT AVE.	WHITE PLAINS	NY	10605	DUREN, LLOYD A	914-997-1570	610,488	399,577	11.29	8.42	73.78	241	0
18589	NASH COUNCIL	261 SOUTH LEGION DR	BUFFALO	NY	14220	BILSKI, DAVID	716-824-2996	195,393	86,858	12.96	4.73	51.07	265	0
01404	NASSAU COUNTY FCU	1325 FRANKLIN AVENUE PLAZA	GARDEN CITY	NY	11530	HILLMAN, RALPH W	516-742-4900	205,617,967	91,444,708	14.59	18.87	52.60	26,978	56
02760	NASSAU EDUCATORS	264 EAST MERRICK RD.	VALLEY STREAM	NY	11582	PATERNOSTRO, EDWARD P	516-561-0030	621,127,060	363,826,277	11.41	21.25	67.66	79,999	145
22351	NBC (N.Y.) EMPLOYEES	30 ROCKEFELLER PLAZA, RM 716 S	NEW YORK	NY	10112	YOUNG, CHUCK	212-664-3970	12,236,802	6,654,546	11.39	14.97	61.50	2,659	3
18409	NCEE	P.O. BOX 258	SANBORN	NY	14132	SWEENEY, NANCY E	716-614-6445	6,527,039	2,544,984	9.40	20.92	43.06	1,667	4
24589	NEIGHBORHOOD TRUST	4211 BROADWAY	NEW YORK	NY	10033	CARL, HONEGGER	212-740-0900	5,329,368	1,453,744	6.06	2.59	30.42	3,409	6
06143	NESTEGG	555 S FOURTH ST	FULTON	NY	13069	SEWRUK, CASIMIR H	315-593-4401	25,406,810	18,808,756	11.10	5.57	84.81	5,247	14
04562	NEW YORK METRO AREA POSTAL	350 WEST 31ST STREET GROUND FLOO	NEW YORK	NY	10001	BERMUDEZ, RICARDO	212-279-8334	29,107,641	8,975,692	18.35	0.10	38.26	6,639	15
00165	NEW YORK STATE EMPLOYEES	80 WALL ST SUITE 318	NEW YORK	NY	10005	MESSINA, JOAN E	212-233-4570	2,202,104	1,489,329	6.46	9.73	73.36	1,180	1
09358	NEW YORK TIMES EMPLOYEES	229 WEST 43RD STREET	NEW YORK	NY	10036	GREENE, DARLENE	212-354-0351	65,469,758	35,342,951	16.59	39.62	65.09	7,619	21
23958	NEW YORK UNIVERSITY	14 WASHINGTON PLACE	NEW YORK	NY	10003	COSTANZA, FLORENCE	212-995-3171	6,977,162	2,323,499	9.75	9.79	37.05	2,272	3
63856	NEWSPAPER EMPLOYEES	BOX 15000	ALBANY	NY	12212	SEGUIN, BERNADETTE	518-454-5652	1,133,650	663,450	26.24	-0.36	79.52	370	0
01132	NFGS&D FCU	3675 HARLEM ROAD	BUFFALO	NY	14215	MACKIEWICZ, MOLLY	716-835-6355	3,701,000	1,495,696	20.66	5.95	50.96	1,387	2
07937	NFTA EMPLOYEES	3407 DELAWARE AVENUE	KENMORE	NY	14217-1421	LELITO, LEONARD S	716-874-1096	2,679,444	1,387,327	13.47	-1.16	60.01	1,426	3
18435	NIAGARA COUNTY	260 WEST AVE	LOCKPORT	NY	14094	KASPRZAK-WHITMORE, NANC	716-434-4180	25,946,975	17,844,949	10.69	7.73	77.38	9,773	15
63759	NIAGARA DU PONT EMPLOYEES	P.O. BOX 787	NIAGARA FALLS	NY	14302	WICKS, CHERYL	716-278-5185	7,140,490	5,789,086	14.72	9.64	95.27	1,168	1
10613	NIAGARA FALLS A F FCU	2420 OLMSTEAD ST	NIAGARA FALLS	NY	14304-5066	DUDEK III, JOSEPH D	716-297-4034	4,437,214	3,359,619	11.01	2.03	82.75	2,012	3
18391	NIAGARA FALLS MEM. MED. CENTER	621 10TH STREET	NIAGARA FALLS	NY	14302	SEEFELDT, LORIE	716-278-4307	3,688,056	2,921,036	24.64	6.55	106.09	1,681	2
62866	NIAGARA FALLS PENN CENTRAL EMPL	8610 BUFFALO AVE	NIAGRARA FALLS	NY	14304	WHITMIRE, KARNE	716-283-6268	5,920,356	2,921,465	17.15	15.17	59.72	1,048	2
00777	NIAGARA FALLS POLICEMENS	520 HYDE PARK BLVD P. O. BOX 69	NIAGARA FALLS	NY	14302	UTLEY, PHILLIP D	716-286-4705	1,246,572	961,877	14.70	-4.40	91.69	377	0
00098	NIAGARA FALLS TEACHERS	901 24TH STREET	NIAGARA FALLS	NY	14301	CLARK, DAWN	716-285-5569	8,054,131	4,116,241	19.27	13.06	63.53	1,742	4
63793	NIAGARA FRONTIER FEDERAL EMPLOYEES	P. O. BOX 182	NIAGARA FALLS	NY	14302	BURGIO, CHARLES	716-284-2161	2,446,180	1,168,555	15.82	4.23	56.87	530	0
16743	NIAGARA FRONTIER STATE EMP	65 COURT STREET - RM. #303	BUFFALO	NY	14202	MARSH, ELAINE M	716-856-4855	9,652,001	5,036,799	13.23	7.77	60.24	3,728	3
02737	NIAGARA MOHAWK POWER MOHAWK DIV.	20 HILL STREET	GLOVERSVILLE	NY	12078	RUBSCHA, LYNNE M	518-773-8665	6,297,635	3,040,000	20.78	21.52	61.66	658	2
01842	NIAGARA MOHAWK PWR COR TROY E	235 OAKWOOD AVENUE	TROY	NY	12182	MAHONEY , THOMAS	518-270-3400	6,837,642	4,292,469	16.87	34.11	75.57	1,059	3
14699	NIAGARA PASNY FCU	P.O. BOX 0110	NIAGARA UNIV.	NY	14109	CALOVINI, THERESE L	716-286-6507	3,723,802	1,927,794	15.61	14.79	61.51	694	0
14040	NIAGARA-WHEATFIELD	P. O. BOX 265	SANBORN	NY	14132	PYRA, DOROTHY M	716-731-2632	10,143,784	5,759,372	10.85	6.67	63.74	2,614	5
22548	NORTH EAST ALLIANCE	55 OLD TURNPIKE RD. SUITE # 301	NANUET	NY	10954	BRIGGS, DON	845-735-1818	33,363,436	24,067,773	11.40	11.17	82.83	13,626	14
21026	NORTH FRANKLIN	494 EAST MAIN STREET	MALONE	NY	12953	RYAN, HELEN B	518-483-8668	17,143,397	11,747,192	16.46	33.46	82.51	3,712	9
22756	NORTH ROCKLAND EDUCATIONAL	P.O. BOX 682 14 LIBERTY SQUARE	STONY POINT	NY	10980	THALER, DIANNE	845-786-2616	7,867,252	3,936,265	13.76	13.35	58.04	1,968	3
20941	NORTH SHORE HEALTH SYSTEM	972 BRUSH HOLLOW RD	WESTBURY	NY	11590	DOYLE, JOANN	516-876-6120	30,336,873	16,861,467	14.20	5.54	66.05	8,420	10
22749	NORTH TONAWANDA CITY EMPLOYEES	416 OLIVER STREET	NORTH TONAWANDA	NY	14120	DEARMYER, PATRICIA J	716-695-1829	7,322,493	4,102,876	11.29	4.73	63.21	1,200	4
03285	NORTH TONAWANDA TEACHERS	396 ZIMMERMAN STREET	NORTH TONAWANDA	NY	14120	DICARLO, DAVID A	716-694-4987	9,533,598	4,849,472	16.96	3.56	61.78	1,759	2
21630	NORTHEASTERN ENGINEERS	115-06 MYRTLE AVENUE	RICHMOND HILL	NY	11418	REILLY, DENIS	718-847-6801	24,767,147	20,380,706	10.78	4.33	92.38	1,142	7
10578	NORTHERN	120 FACTORY STREET	WATERTOWN	NY	13601	WASHER, JAMES G	315-782-0155	65,012,614	44,523,951	6.44	13.73	73.20	23,645	33
19774	NORTHERN CHAUTAUQUA	P. O. BOX 221	SILVER CREEK	NY	14136	ZETS, RICHARD G	716-934-3111	3,114,374	1,921,521	10.02	13.49	69.54	757	0
61651	NORTON-TROY EMPLOYEES	2600 10TH AVE	WATERVLIET	NY	12189	SHAW, GARY L	518-266-2481	7,901,546	2,256,439	9.91	2.71	32.03	977	1
18620	NORWICH TELOPS	P. O. BOX 749	NORWICH	NY	13815-0749	HARMON, SHERYL A	607-336-4988	5,407,824	4,247,041	13.71	25.59	91.14	1,690	3
20828	NYC OTB	1501 BROADWAY 12TH FL	NEW YORK	NY	10036	SUSSMANN, TRACY H	212-221-5200	4,245,853	3,236,516	9.95	9.15	85.89	1,383	4
00970	NYS CORRECTIONAL CHEMUNG COUNTY	BOX 500	ELMIRA	NY	14902	KNAPP, DEBORAH R	607-734-4915	1,434,637	1,102,719	12.41	8.62	89.99	621	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
23700	O AND R UTILITIES EMPLOYEES	390 WEST ROUTE 59	SPRING VALLEY	NY	10977	CASELLA, PETER	914-577-3563	10,690,651	5,288,299	15.18	7.26	58.65	1,653	3
07925	O P C S	S4000 BUFFALO ROAD	ORCHARD PARK	NY	14127	WILSON, JAMES	715-662-1311	21,486,894	12,763,028	11.47	6.11	67.26	4,557	8
19269	OCEANSIDE CHRISTOPHER	45 ATLANTIC AVENUE	OCEANSIDE	NY	11572	GARAY, JOSEPH E	516-620-8100	80,146,203	47,527,609	7.17	46.51	63.96	6,661	13
13186	OGDENSBURG PUBLIC SCHOOL EMP	525 GREENE STREET	OGDENSBURG	NY	13669	BRASHAW, MICHAEL S	315-393-2873	4,767,468	2,628,649	9.61	26.20	61.26	924	1
21083	OLEAN AREA	1201 WAYNE ST.	OLEAN	NY	14760	CROSSON, THOMAS A	716-372-6607	95,306,757	60,599,603	11.15	11.48	71.86	16,939	44
07656	OLEAN TEACHERS' AND POSTAL	1700 CONSTITUTION AVENUE	OLEAN	NY	14760	SANDER, PATRICIA N	716-373-0155	8,059,652	5,460,295	11.20	19.30	76.56	2,039	4
00921	OLEAN TILE EMPLOYEES	103 SOUTH CLARK STREET	OLEAN	NY	14760	GOLD, NORMA	716-373-0727	961,232	705,533	10.33	-10.87	83.76	873	2
13102	ONEIDA COUNTY	3 RD FLOOR, 800 PARK AVENUE	UTICA	NY	13501	WILLIAMS, MARY ANN	315-797-3047	7,189,834	4,664,468	12.03	14.91	73.54	2,305	4
14462	ONTARIO SHORES	P. O. BOX 9	NEWFANE	NY	14108	RUPPERT, MARK	716-778-7423	27,710,549	20,037,301	12.41	6.45	82.64	5,455	9
22072	ORANGE COUNTY N.Y. SCHOOL EMPLOYEES	P. O. BOX 716	PORT JERVIS	NY	12771	CLAYTON, DONALD J	845-856-1005	6,532,456	2,176,699	8.23	27.19	36.36	1,694	2
21927	OSWEGO COUNTY PUBLIC EMPLOYEES	P. O. BOX 310	OSWEGO	NY	13126	WOODWARD, WILLIAM C	315-343-7822	15,794,235	11,609,402	12.64	5.07	84.27	4,255	5
20584	OSWEGO HOSPITAL	110 WEST 6TH STREET	OSWEGO	NY	13126	MARTIN, MARILYN J	315-349-5562	931,671	592,850	16.91	8.12	77.03	601	0
21304	OSWEGO STATE	7060 ST. RT. 104	OSWEGO	NY	13126	MAHONEY, JAMES A	315-312-2191	2,135,959	1,192,276	21.31	4.30	71.54	806	1
14436	OSWEGO TEACHERS EMPLOYEES	P. O. BOX 878	OSWEGO	NY	13126	RUSSO, CAROL L	315-342-4574	14,553,154	7,978,550	11.70	14.81	62.09	3,180	4
20898	OUR LADY OF VICTORY INSTITUTIONS	55 MELROY	LACKAWANNA	NY	14218	GILLETTE, CAROLE	716-825-5948	3,912,499	1,586,839	17.61	0.57	49.24	1,582	1
08693	OXYCHEM NIAGARA	3619 PACKARD RD	NIAGARA FALLS	NY	14303	FROSOLONE, ALFRED	716-284-4110	45,757,855	23,357,728	13.74	11.02	59.54	10,271	16
20731	P & C EMPLOYEES	933 STATE FAIR BLVD.	SYRACUSE	NY	13209	CARHART, WILLIAM E	315-468-0699	7,701,237	5,287,306	8.29	18.03	75.34	2,825	5
04480	PALISADES	300 N MIDDLETOWN RD	PEARL RIVER	NY	10965	WELSHOFF, MARK	845-602-4242	96,435,652	50,646,753	18.16	13.77	64.28	7,930	20
23658	PAUL QUINN	37-22 UNION ST.	FLUSHING	NY	11355	SCAVELLA, DONALD	718-353-5870	304,992	32,069	25.67	21.58	14.42	305	0
22817	PCH	670 STONELEIGH AVENUE	CARMEL	NY	10512	KNOLLMUELLER, PATTI	845-279-5711	1,237,057	506,115	17.75	-6.99	49.77	476	1
19304	PENFIELD	2520 BROWNCROFT BLVD	ROCHESTER	NY	14625-1526	OLESTON, RON	716-586-8225	89,269,205	64,817,575	9.16	5.71	80.33	13,559	34
15459	PENN SOUTH COOPERATIVE	321 EIGHTH AVE	NEW YORK	NY	10001	TIMPANO, GERARD K	212-352-4702	425,005	213,322	12.05	20.41	59.21	227	0
03633	PEOPLE'S ALLIANCE	125 WIRELESS BOULEVARD	HAUPPAUGE	NY	11788	LACETERA, NICHOLAS M	631-434-3500	146,409,438	83,364,332	8.78	6.67	63.29	37,438	81
23381	PEPSICO EMPLOYEES	700 ANDERSON HILL RD	PURCHASE	NY	10577	GERMANO, JUDY A	914-253-2057	22,247,839	11,621,597	11.04	15.50	59.62	4,602	7
15516	PERU CENTRAL SCHOOL	P.O. BOX 565	PERU	NY	12972	ROMBACH, BETTY	518-643-9915	6,650,296	3,190,765	13.92	15.29	55.92	1,679	4
20116	PINE BUSH CENTRAL	P. O. BOX 686	PINE BUSH	NY	12566	EDLER, KAREN J	845-744-5332	5,316,173	2,194,892	11.53	12.29	47.04	1,550	3
19085	PITTSFORD	P.O. BOX 726	MENDON	NY	14506	MARTIN, WILLIAM M	585-624-7474	169,814,220	148,633,354	9.59	13.90	97.69	18,921	35
16391	PLATTSBURGH G P EMPLOYEES	53 WEED ST	PLATTSBURGH	NY	12901	KIPP, CAROL A	518-563-1338	3,404,234	2,599,738	18.89	11.09	94.46	1,250	4
12873	PLATTSBURGH TEACHERS	49 BROADWAY STREET - SUITE 101	PLATTSBURGH	NY	12901	SHERMAN, ANNA F	518-561-4510	3,831,641	2,555,239	20.58	15.13	84.25	662	1
22592	POLISH & SLAVIC	140 GREENPOINT AVENUE	BROOKLYN	NY	11222	SIEMINSKI, DANUTA	718-349-6268	736,423,708	281,060,042	14.39	14.41	44.67	55,521	170
06930	POLISH CADETS	927 GRANT STREET	BUFFALO	NY	14207	PAPIERNIK, ESTHER	716-873-1256	6,541,932	1,382,876	18.82	15.21	26.04	814	1
09532	PORT CHESTER TEACHERS	11 RYE RIDGE PLAZA	RYE BROOK	NY	10573	COHEN , STEVEN W	914-939-4870	12,922,399	7,597,506	9.90	27.28	65.60	2,338	3
18635	PORT WASHINGTON	382 MAIN STREET	PORT WASHINGTON	NY	11050	NEGLIA, MARY A	516-883-3208	13,494,327	8,477,146	7.12	19.62	68.08	3,979	7
06958	PORT WASHINGTON TEACHERS	99 CAMPUS DRIVE	PORT WASHINGTON	NY	11050	YONIAK, BARBARA	516-883-1227	11,437,914	4,137,095	18.25	10.25	44.63	1,464	2
63270	POSTAL EMPLOYEES	P.O. BOX 25	SCHENECTADY	NY	12301	LAFOND, TONI L	518-370-3230	3,269,314	1,613,680	6.95	-0.81	53.19	1,239	2
24347	POSTAL EMPLOYEES OF TROY, N.Y.	400 BROADWAY	TROY	NY	12180	BURNS, DONALD P	518-272-7300	1,507,379	499,594	34.97	-8.47	50.98	223	0
63132	POUGHKEEPSIE PUBLIC SCHOOL	70 FORBUEST	POUGHKEEPSIE	NY	12603	BELCHER, CHARLES R	845-451-4922	541,735	439,779	11.75	0.45	91.99	231	0
03025	POWER	P.O. BOX 1297	SYRACUSE	NY	13201	WAKEFIELD, JOHN D	315-474-1226	220,777,285	178,578,993	12.29	16.56	92.77	30,754	87
23757	PRICE CHOPPER EMPLOYEES	404 PRINCETOWN RD	SCHENECTADY	NY	12306	DONOVAN, DAWN M	518-355-8280	12,693,699	7,386,617	10.41	16.97	67.77	7,329	6
15246	PRINCE	140-58TH STREET	BROOKLYN	NY	11220	ROMERO, ANA L	718-492-4440	43,979	30,937	20.16	-9.64	88.60	40	0
60064	PROGRESSIVE	370 SEVENTH AVENUE SUITE 1400	NEW YORK	NY	10001	FAMILANT, ROBERT A	212-695-8900	225,999,797	221,682,427	45.19	8.71	189.69	5,436	16
24558	PROGRESSIVE NEIGHBORHOOD	470 WEST MAIN STREET	ROCHESTER	NY	14608	MARQUEZ, MELISSA	585-328-5410	2,771,537	1,393,261	12.97	6.43	67.87	1,794	4
20798	PROJECTOR	1300 WALT WHITMAN ROAD	MELVILLE	NY	11747	GEROLD, KAREN	631-547-4359	606,233	110,622	16.46	21.81	21.85	195	0
23500	PSC/CUNY	25 WEST 43RD STREET	NEW YORK	NY	10036	KELLY, ZUZANA	212-354-2238	26,873,151	10,952,654	16.22	5.13	49.25	4,255	8
24512	PUNJAB AND SINDH	118-11 97TH AVENUE	RICHMOND HILL	NY	11416	SRA, KANWALDEV S	718-805-6627	1,629,802	520,697	7.64	0.00	34.59	731	1
17210	PUTNAM	1995 ROUTE 6	CARMEL	NY	10512	COSTELLA, BOBETTE	845-225-8962	37,843,675	19,996,042	7.22	26.64	57.31	5,448	12
22344	QUEENS CLUSTER	C/O COMMUNITY CHURCH 46-19 206 ST	BAYSIDE	NY	11364	MYERS, JACQUELINE A	718-229-0675	71,766	6,412	19.07	0.21	11.21	135	0
00119	QUEENS POSTAL	P.O. BOX 520487	FLUSHING	NY	11352-0487	BOYLAN, KENNETH T	718-961-7962	46,391,497	14,776,227	21.79	14.62	40.98	4,980	8
10667	R.C.S.	58 MAIN STREET	RANDOLPH	NY	14772	BALD, ELLEN T	716-358-4815	541,382	301,682	16.92	23.11	67.07	170	0
16393	RADIO, TELEVISION AND COMMUNICATION	225 WEST 34TH STREET - SUITE 1118	NEW YORK	NY	10122	COSTA, SUSAN	212-502-8933	5,074,543	2,391,296	24.18	-0.22	62.69	945	3
22588	RCU-1500	221-10 JAMAICA AVENUE	QUEENS VILLAGE	NY	11428	UMEK, LORRAINE A	718-468-9391	7,105,449	2,766,575	10.45	6.69	43.87	3,134	4
08917	RED STAR EMPLOYEES	6163 WEST LAKE ROAD	AUBURN	NY	13021	FOSTER, BARBARA E	315-253-8837	766,514	494,518	19.78	2.39	80.48	294	0
01317	REDIFORM NIAGARA FALLS NY	3236 LOCKPORT ROAD	NIAGARA FALLS	NY	14305	CASPER, LINDA L	716-284-2430	8,589,813	4,321,944	19.07	48.61	62.54	2,994	4
19299	RICH PRODUCTS ASSOCIATES	1150 NIAGARA STREET	BUFFALO	NY	14213	SCHIBLER , KATHLEEN	716-878-8530	1,112,524	809,311	13.30	18.21	85.05	665	0
60637	RIVERSIDE	245 VULCAN STREET	BUFFALO	NY	14207	COOKMAN, SUSAN G	716-875-1747	38,486,509	11,163,005	13.72	-0.85	34.02	7,182	8
16222	ROCHDALE CO-OP	165-45A BAISLEY BLVD SUITE -8	JAMAICA	NY	11434	MCKENZIE , GROVER E	718-341-2042	946,412	324,518	27.71	1.37	48.77	335	0
00817	ROCHESTER & MONROE CO EMP	460 NORTH GOODMAN ST	ROCHESTER	NY	14609	ALLEN, WILLIAM D	716-546-4279	23,282,286	19,498,997	12.75	11.46	96.22	9,375	11
00680	ROCHESTER AREA STATE EMPLOYEES	P.O. BOX 20648	ROCHESTER	NY	14602	SHIRTZ, WILLIAM B	716-272-0020	9,163,965	6,027,600	13.28	13.90	75.86	2,761	3
22078	ROCHESTER POLISH	P.O. BOX 17108	ROCHESTER	NY	14617	URBAN, MARGARET	716-266-5876	5,238,844	1,708,246	15.00	4.40	38.68	674	0
08854	ROCHESTER UKRAINIAN	824 RIDGE ROAD EAST	ROCHESTER	NY	14621	DENYSENKO, TAMARA	716-544-9518	70,833,438	39,952,090	14.17	8.74	66.20	6,209	15
15080	ROCKLAND EMPLOYEES	140 OLD ORANGEBURG RD	ORANGEBURG	NY	10962	VAUGHAN-MAYNE, CYNTHIA	914-359-3900	23,535,441	15,787,302	14.41	30.85	78.89	5,892	10
01810	ROME	937 SENECA STREET	ROME	NY	13440	SMITH, SHARON	315-339-1658	12,499,151	8,263,608	13.42	18.50	76.70	2,956	5
12624	ROME TEACHERS	924 TURIN STREET	ROME	NY	13440	HITCHCOCK, LARRY W	315-336-7810	16,112,856	9,741,987	19.51	14.58	75.99	2,784	5
23098	RPI EMPLOYEES	WH-313, 110 8TH STREET-RENSSELAER	TROY	NY	12180-3590	FOREMAN, ROSE	518-276-6593	3,585,089	2,198,308	10.83	14.20	69.18	1,501	2
10022	S I EMPLOYEES	91 FEEDER DAM ROAD	S. GLENS FALLS	NY	12803	MURPHY, PEGGY A	518-245-4400	340,053	128,494	28.89	-0.46	53.79	177	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
22247	S.M.S.D.	2253 MAIN STREET	BUFFALO	NY	14214-9988	SOEHNER, MICHAEL J	716-834-7200	1,736,601	643,289	15.40	15.35	43.93	360	0
18528	SAINT JOHN A M E	917 GARDEN AVE	NIAGARA FALLS	NY	14305	PALMER, ANN R	716-285-6432	82,552	52,554	12.42	29.61	72.69	207	0
09871	SAINT LAWRENCE	800 COMMERCE PARK DRIVE	OGDENSBURG	NY	13669	SMITH , MARLENE E	315-393-3530	52,027,955	38,415,975	9.91	32.41	82.53	9,092	12
22450	SAKS FIFTH AVENUE EMPLOYEES	12 EAST 49TH STREET	NEW YORK	NY	10017	MASI, MICHAEL F	212-940-5225	6,734,212	3,085,966	8.00	8.96	51.87	5,369	5
16244	SALT CITY HOSPITALS	2901 COURT ST	SYRACUSE	NY	13208	REES, SHEILA	315-455-7539	8,487,920	4,719,509	6.26	7.66	60.58	4,019	4
12370	SAM HARRIS-RENAISSANCE	C/O 45-48 169TH ST	FLUSHING	NY	11358	GROSSMAN, STEPHAN	718-359-4647	297,460	34,977	11.42	-5.42	13.67	130	0
11682	SARATOGA SPRINGS	P. O. BOX 672	SARATOGA SPRING	NY	12866	WAGNER, JOAN E.	518-584-5343	2,549,087	2,298,427	6.78	71.07	104.44	447	0
05252	SARATOGA'S COMMUNITY	23 DIVISION STREET	SARATOGA SPRING	NY	12866	FOLENSBEE, CHARLES	518-583-2323	15,779,092	10,023,885	8.02	12.60	69.23	4,435	8
21231	SCF WESTCHESTER N. Y. 105 EMPLOYEES	1000 WESTCHESTER AV., ROOM # 1139	WHITE PLAINS	NY	10610-9775	CLARKE, PATRICIA A	914-694-3421	960,524	783,120	17.86	6.17	99.82	464	0
16278	SCHENECTADY COUNTY EMPLOYEES	133 WALL STREET	SCHENECTADY	NY	12305	COLE, DAN	518-374-3830	2,877,373	1,711,501	9.42	9.99	65.77	1,723	3
20496	SCHOOL EMPLOYEES OF CNY	4727 W. SENECA TNPK. P.O. BOX 150	SYRACUSE	NY	13215	BOBESKY, WALTER M	315-469-5599	46,189,138	28,139,670	9.52	11.72	68.32	10,958	23
09486	SCHOOL SYSTEMS	125 DEFREEST DRIVE	TROY	NY	12180	HATFIELD, MARK A	518-286-1611	38,473,297	21,614,701	6.35	23.15	60.00	7,376	14
21328	SCOTT A. T. O.	225 ERIE ST	LANCASTER	NY	14086	YOUNG, PATRICIA A	716-686-1680	1,898,017	1,319,742	11.97	13.31	78.05	652	1
15672	SEA COMM	30 STEARNS STREET	MASSENA	NY	13662	KIMBALL, FORREST R	315-764-0566	151,760,548	110,618,812	8.45	28.54	79.81	28,209	75
07217	SELF RELIANCE NY	108 SECOND AVE., NEW YORK, NY	NEW YORK	NY	10003	KEKISH, BOHDAN J	212-473-7310	392,972,287	187,265,572	20.15	16.45	60.79	13,063	34
18531	SELF RELIANCE SYRACUSE N Y	211 TOMPKINS STREET	SYRACUSE	NY	13204	HAYDUKE, NADIA	315-471-4074	15,741,395	4,685,671	11.81	8.99	33.79	1,811	5
06011	SIDNEY	42 UNION STREET	SIDNEY	NY	13838	DOIG, JAMES A	607-561-7300	171,134,103	130,068,377	12.02	9.73	86.70	47,164	115
21514	SILICONE EMPLOYEES	260 HUDSON RIVER RD	WATERFORD	NY	12188	DAWSON, JAMES G	518-233-2681	13,098,825	7,722,608	13.99	8.74	69.19	2,560	2
04441	SING SING EMPLOYEES	2 CHURCH STREET	OSSINING	NY	10562	BROWN, JAMES	914-762-3372	1,949,654	1,249,751	9.12	3.08	71.02	976	2
20279	SISTER'S HOSPITAL EMPLOYEES	2157 MAIN STREET	BUFFALO	NY	14214	LEONE, ROSITA M	716-862-1472	2,515,101	1,444,947	13.95	11.29	66.81	1,839	1
21836	SKIDMORE EMPLOYEES	SKIDMORE COLLEGE	SARATOGA SPRING	NY	12866	CONLEY, DONNA C	518-580-5883	5,089,318	2,960,725	11.35	7.51	66.05	1,027	3
24021	SKIDMORE STUDENTS	815 NORTH BROADWAY	SARATOGA SPRING	NY	12866	SCULLY, KRIS	518-580-5780	215,413	0	28.37	16.28	0.00	709	0
01329	SKYLINE	32 AVENUE OF THE AMERICAS	NEW YORK	NY	10013	DESENA, EILEEN	212-274-8359	43,217,717	20,678,222	13.17	5.27	55.83	11,405	21
20292	SLOAN PUBLIC SCHOOLS	305 CAYUGA CREEK ROAD	CHEEKTOWAGA	NY	14227	ROSKWITALSKI, TINA T	716-897-7800	1,315,435	821,165	10.86	17.50	70.13	490	0
17891	SOUTH TOWNS EMPLOYEES	3040 SOUTH PARK AVE	LACKAWANNA	NY	14218	O'MEARA, CYNTHIA	716-827-7788	8,740,013	5,561,544	11.84	2.72	72.42	3,819	6
23177	SOUTHERN BAPTIST CHURCH OF NEW YORK	12-16 W. 108TH ST	NEW YORK	NY	10025	JOHNS , JUANITA J	212-316-6409	164,751	16,435	25.31	-0.99	13.38	103	0
09107	SOUTHERN CHAUTAUQUA	310 FAIRMOUNT AVE.	JAMESTOWN	NY	14701	FELTON, JOHN	716-664-4126	12,374,517	8,857,014	13.32	13.26	82.57	2,658	6
07846	SOUTHPORT	1707 CEDAR STREET (P.0. BOX 4087)	ELMIRA	NY	14904	WOOD, THOMAS C	607-734-7144	8,241,780	5,978,185	12.99	14.35	83.54	3,231	6
23158	SPANISH AMERICAN COMMUNITY CLUB	P.O. BOX 73, CO-OP CITY STATION	BRONX	NY	10475	RODRIGUEZ, MIRIAM	718-379-7017	272,479	115,210	19.25	11.02	52.36	117	0
18858	SPC BROOKLYN	29 CLAVER PLACE	BROOKLYN	NY	11238	MC FARLANE, LESLIE G	718-857-5543	348,896	134,065	11.09	0.71	43.52	333	0
14522	SPECIAL METALS	4317 MIDDLE SETTLEMENT ROAD	NEW HARTFORD	NY	13413	DE VITO, GREGORY J	315-797-3515	7,814,856	4,844,101	13.32	10.87	71.79	1,494	4
14884	SPENCERPORT	2775 SPENCERPORT RD, P. O. BOX 86	SPENCERPORT	NY	14559	BOWER, GARY M	585-352-6890	15,008,719	10,584,328	10.14	15.26	79.43	4,119	7
01787	SPERRY ASSOCIATES	2400 JERICHO TURNPIKE	GARDEN CITY PAR	NY	11040	DEMARCO, ANTHONY J	516-873-7171	139,169,050	78,083,925	9.85	24.13	62.81	15,006	29
05263	ST. AUGUSTINE PRESBYTERIAN	838 PROSPECT AVE.	BRONX	NY	10459	STEPHENSON, KENNETH	718-542-7253	137,717	7,841	18.57	-7.04	7.04	118	0
03900	ST. BRIGIDS PARISHIONERS	56 W BIHRWOOD DR	WEST SENECA	NY	14224-3626	WEBSTER, PAUL	716-675-2076	258,515	172,919	24.27	-16.75	89.49	205	0
18166	ST. CHARLES BORROMEO CHURCH	211 WEST 141ST STREET	NEW YORK	NY	10030	MAYFIELD, CATHERINE	212-234-3655	411,600	16,126	8.82	14.03	4.34	370	1
23666	ST. CLARE'S HOSPITAL EMPLOYEES	600 MCCLELLAN ST	SCHENECTADY	NY	12304	MACK, JAMES L	518-347-5880	3,907,266	2,333,073	9.77	7.86	66.79	1,348	3
03419	ST. FRANCIS PARISH TONAWANDA	P. O. BOX 368	TONAWANDA	NY	14150	LINGENFELTER, PAUL M	716-693-0946	2,009,227	1,145,142	11.07	3.55	64.12	746	0
21355	ST. JOHN UNITED	184 GOODELL STREET	BUFFALO	NY	14204	PRICE, CHARLES I	716-847-1815	778,231	300,967	9.47	6.23	42.90	1,446	0
07586	ST. JOHNS BUFFALO	2322 SENECA STREET	BUFFALO	NY	14210	WALCZYK, MANAGER A	716-823-1527	3,600,722	1,974,605	18.66	-2.12	67.59	2,038	3
03306	ST. JOSEPHS PARISH BUFFALO	454 ENGLEWOOD AVE	BUFFALO	NY	14223	BONDANZA, MICHAEL P	716-833-9670	5,045,146	3,318,290	8.85	11.25	72.73	2,198	4
22523	ST. LUKE BAPTIST	133-21 232ND STREET	LAURELTON	NY	11413	GILMORE SR, REV DR ROY L	718-526-4646	191,534	25,805	18.08	42.58	16.45	195	0
05022	ST. MARKS	49-55 EDGECOMBE AVENUE	NEW YORK	NY	10030	DANIELS, GEORGE M	212-491-2924	191,193	27,280	16.45	8.49	17.39	172	0
02184	ST. MARTIN'S	230 LENOX AVENUE	NEW YORK	NY	10027	GURRIERI, JAMES	212-722-0734	814,599	27,266	8.10	-0.18	3.71	406	0
19208	ST. PETER'S YONKERS	91 LUDLOW ST	YONKERS	NY	10705	CARRETERO, DANIEL	914-963-0822	868,534	146,362	15.15	9.97	19.77	443	0
07172	ST. PHILIP'S CHURCH	204 WEST 134TH STREET	NEW YORK	NY	10030	STOCKHAM, JESSICA	212-862-4940	1,649,179	228,695	22.04	5.14	17.79	424	0
18090	ST. PIUS X CHURCH	2998 CHILI AVENUE	ROCHESTER	NY	14624	HYNES, ANN C	585-247-0724	27,655,128	22,230,602	9.08	13.60	89.27	5,454	5
09478	ST. REGIS DEFERIET DIVISION EM	P. O. BOX 216	DEFERIET	NY	13628	LAVALLEE, KATHALEEN	315-493-6203	3,548,110	2,256,650	26.16	-14.36	86.76	1,110	2
16493	ST. STEPHENS OF HUNGARY	414 EAST 82 STREET	NEW YORK	NY	10028	BAKAY, ELIZABETH	212-439-9549	76,756	32,930	40.25	11.68	73.32	126	0
17417	ST. VINCENTS EMPLOYEES	153 W 11TH STREET	NEW YORK	NY	10011	BERNARD, ARLENE	212-604-7671	15,369,465	4,967,489	19.41	4.31	40.25	3,491	5
16207	STATE CS EMPLOYEES	317 WASHINGTON ST	WATERTOWN	NY	13601	HEARNES, SHERRY J	315-785-2400	7,690,991	5,320,184	8.27	13.54	75.45	1,810	4
00051	STATE EMPLOYEES	P. O. BOX 12189	ALBANY	NY	12212-2189	CALHOUN, PATRICK G	518-452-8183	824,268,309	423,015,877	7.27	28.40	56.09	107,931	248
24420	STATE FARM NORTH ATLANTIC	100 STATE FARM PLACE	BALLSTON SPA	NY	12020	POAG, MELISSA L	518-884-5059	27,321,396	12,325,845	12.98	25.62	52.47	3,238	3
20799	STATE UNIVERSITY OF NY GENESEO	1 COLLEGE CR. , BLAKE C119 P. O. B	GENESEO	NY	14454	ANDERSON, BARBARA D	716-245-5700	2,839,177	1,829,676	32.03	11.67	95.44	852	1
10933	STEUBEN EDUCATORS	9823 SCIENCE CENTER ROAD	PAINTED POST	NY	14870	WILLIAMSON, NANCY	607-936-2293	94,943,175	68,698,576	10.55	6.32	81.63	25,836	57
24036	STEWART'S	PO BOX 435	SARATOGA SPRING	NY	12866	SOUTHWORTH, LINDA L	518-581-1201	4,540,251	2,469,378	9.74	20.78	60.41	2,228	3
10773	STRATTON AIR NATIONAL GUARD	1 AIR NATIONAL GUARD ROAD	SCOTIA	NY	12302	MURRAY, ARLISS A	518-372-1254	1,890,030	1,327,663	15.00	3.16	82.80	735	1
18823	STS PETER & PAUL	71 SOUTH 3RD ST	BROOKLYN	NY	11211	NEGRON, WILFREDO	718-388-9576	2,124,872	530,826	20.50	4.82	31.79	486	0
17914	SUFFOLK	3681 HORSEBLOCK ROAD P.O. BOX 900	MEDFORD	NY	11763	BOUGHAL, EDWARD	631-924-8000	386,551,008	216,350,926	9.60	22.83	62.34	47,021	103
16360	SUMA YONKERS	301 PALISADE AVENUE	YONKERS	NY	10703-2999	MAKARENKO, IHOR	914-965-8560	128,111,362	68,033,560	17.21	16.29	64.84	5,579	16
11703	SUNFIRST	P. O. BOX 6209	SYRACUSE	NY	13217	MARIANI, JOSEPH L	315-443-2603	35,033,596	21,516,702	16.37	13.96	73.54	7,042	18
01884	SUNMARK	ONE BROADWAY CENTER	SCHENECTADY	NY	12305	BEAUDETTE, BRUCE	518-382-2597	235,933,611	179,065,638	8.42	32.54	83.33	36,711	88
21851	SUNY FREDONIA	716 MAYTUM HALL	FREDONIA	NY	14063	LINDQUIST, RAY	716-673-3585	7,504,069	5,602,114	8.26	30.27	81.68	2,988	6
20613	SUNY-PLATTSBURGH	P.O. BOX 473	PLATTSBURGH	NY	12901	VENNE, LINDA	518-564-4110	13,710,152	11,395,949	9.38	14.03	92.76	3,048	9
11470	SWEET HOME	1901 SWEET HOME RD	BUFFALO	NY	14228	LO VERDE, MARIETTA L	716-691-9187	16,318,277	11,093,288	10.07	16.27	75.85	2,615	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12857	SYRACUSE	521 EAST WASHINGTON STREET	SYRACUSE	NY	13202	CARD, GREGORY D	315-476-9132	33,266,059	26,920,980	15.52	15.68	96.67	6,907	21
23865	SYRACUSE COOPERATIVE	723 WESTCOTT STREET	SYRACUSE	NY	13210	EHRENREICH, RON	315-471-1116	7,348,932	5,381,849	7.25	33.11	79.60	1,417	8
06627	SYRACUSE FIRE DEPARTMENT EMPLOYEES	P. O. BOX 791	SYRACUSE	NY	13201	RYAN, WILLIAM M	315-471-4621	32,724,293	20,730,494	12.17	8.35	71.88	4,449	9
24387	SYRACUSE POSTAL	5640 EAST TAFT ROAD P.O. BOX 2071	SYRACUSE	NY	13220	MACK, CYNTHIA A.	315-458-5550	4,870,218	3,236,596	11.62	11.86	75.41	2,090	3
20643	SYROCO	7528 STATE FAIR BLVD	BALDWINSVILLE	NY	13027	ALLEN, FRANCES M	315-635-9911	521,134	122,169	37.60	-23.56	37.57	273	1
07890	TAMCO	P. O. BOX 67	NIAGARA FALLS	NY	14305	DUDEK, SANDRA	716-278-9475	1,495,726	1,100,831	13.34	2.02	85.56	486	0
12957	TCT	P. O. BOX 775	CLIFTON PARK	NY	12065	CECALA, CURT A	518-383-0106	52,864,555	34,977,688	6.47	47.63	70.96	9,478	24
08116	TEACHERS	2410 NORTH OCEAN AVENUE	FARMINGVILLE	NY	11738	ALLEN, ROBERT G	631-698-7000	1,127,972,605	540,916,029	11.70	22.63	54.45	117,737	269
19401	TEG	10 TUCKER DR	POUGHKEEPSIE	NY	12603	GUMIENNY, EUGENE	845-452-7323	99,087,643	71,156,629	8.53	14.84	79.74	19,711	44
12282	TELCO	P.O. BOX 697	ELMIRA	NY	14902	HARABIN, DONNA F	607-734-1234	14,524,773	11,506,041	15.52	11.02	94.07	3,083	11
12389	TELCO WATERTOWN DISTRICT EMPLOYEES	611 COFFEEN ST.	WATERTOWN	NY	13601	HUBBARD, CATHERINE N	315-782-6476	2,678,765	1,111,724	17.01	9.89	50.00	462	0
01059	THE GRAND CENTRAL TERMINAL EMPS	15 VANDERBILT AVENUE D-41	NEW YORK	NY	10017	ABRAMO, GLORIA M	212-697-5367	2,394,671	1,124,566	19.76	8.38	58.91	1,395	2
22456	THE HEART CENTER	100 PORT WASHINGTON BLVD.	ROSLYN	NY	11576	DUFF, MAUREEN	516-562-6650	7,765,737	2,892,079	15.48	11.98	44.33	2,375	2
04580	THE SUMMIT	100 MARINA DRIVE	ROCHESTER	NY	14626	VADALA, MICHAEL S	716-453-7000	239,981,005	170,540,551	8.83	8.40	79.46	41,181	123
03300	THE URBAN STREET BISCUIT WKRS	P.O. BOX 1105	BUFFALO	NY	14240	KIRSCH, GEORGIANA	716-891-6564	1,336,945	793,291	18.56	-0.79	72.98	237	0
09219	TICONDEROGA	1178 NYS ROUTE 9N- P.O. BOX 30	TICONDEROGA	NY	12883-0030	JOHNSON, GREGORY D.	518-585-6725	47,197,495	30,409,398	16.78	7.02	78.40	6,560	19
22962	TOMPKINS EMPLOYEES	322 W. STATE STREET	ITHACA	NY	14850	EMERY, BARBARA L	607-272-8567	3,459,799	2,305,332	13.37	13.19	77.02	1,387	3
03319	TONAWANDA SCHOOL EMPLOYEES	150 HINDS STREET	TONAWANDA	NY	14150	DEGLOPPER, NANCY E	716-695-0195	2,374,656	812,982	10.01	-2.00	38.24	632	2
22167	TONAWANDA VALLEY	P. O. BOX 398	BATAVIA	NY	14021-0398	BLANCHARD, SUSAN J	716-343-5627	41,254,118	25,979,096	10.53	5.60	71.56	16,113	28
23717	TOWN OF CHEEKTOWAGA EMPLOYEES	PO BOX 223	CHEEKTOWAGA	NY	14225-0223	ROLL, RICK	716-686-3497	6,248,934	4,169,953	13.48	9.76	77.14	957	0
15539	TOWN OF HEMPSTEAD EMPLOYEES	1830 GRAND AVENUE	BALDWIN	NY	11510-2414	CAUFIELD, DOUGLAS C	516-867-4730	59,046,489	26,089,156	7.27	26.54	47.95	8,357	16
22464	TOWN OF TONAWANDA EMPLOYEES	257 HIGHLAND PARKWAY	TONAWANDA	NY	14223	HEDGES, MELINDA	716-873-4688	9,488,359	4,524,386	11.16	3.54	53.60	3,189	5
20495	TRANSFIGURATION MANHATTAN	74 WEST 126TH STREET	NEW YORK	NY	10027	BRUNN, CLAUDE G	213-722-0601	195,641	36,289	17.02	-1.70	22.91	186	0
15067	TRANSFIGURATION PARISH	429 BROADWAY	BROOKLYN	NY	11211	LAMBOY, ELADIO	718-388-0729	9,422,460	3,275,566	6.21	-0.27	38.25	5,011	7
03635	TRANSIMS	3078 GUILDERLAND AVENUE	SCHENECTADY	NY	12306	COLLINS, DIANE M	518-355-4480	6,189,348	3,178,410	22.63	-7.97	67.14	2,183	4
00798	TRANSIT AUTHORITY DIVISION B	3961 10TH AVENUE ROOM 230	NEW YORK	NY	10034	NEMETH, ROBERT R	212-942-1448	2,939,926	1,764,533	8.41	16.90	65.65	1,787	1
21875	TRI-COUNTY	PIONEER HIGH SCHOOL BOX 639	YORKSHIRE	NY	14173	SYLVIA, CHASE A	716-496-5087	2,884,073	1,395,608	17.24	4.29	58.51	910	0
23198	TRI-LAKES	P. O. BOX 630	SARANAC LAKE	NY	12983	MARTIN, THERESE' M	518-891-1666	11,882,194	8,395,396	7.78	11.80	77.03	3,742	12
05055	TRIPLE A	54 CLINTON STREET	PORT CHESTER	NY	10573	GIANDURCE, JOSPEH	914-939-1776	2,558,891	1,410,618	20.81	9.49	70.11	763	0
15928	TROY	P. O. BOX 862	TROY	NY	12181	CAREY, WILLIAM G	518-272-4092	2,423,584	1,741,097	11.07	-0.01	81.01	675	1
11218	TWIN CITY P O	P. O. BOX 495 141 GOUNDRY ST	N.TONOWANDA	NY	14120-0495	WILDT, FLOYD C	716-695-0776	1,549,158	1,283,642	11.91	8.88	95.04	534	0
20290	TWIN RIVERS	P.O. BOX 699	MASSENA	NY	13662	TYO , JANE	315-764-0240	22,622,560	15,422,158	8.89	17.17	75.64	3,875	10
15325	U H D	562 GENESEE STREET	BUFFALO	NY	14204	SEDLARCZUK, MARIA	716-847-6655	7,517,283	4,871,299	11.49	13.11	73.42	1,100	4
05973	U S COURT HOUSE SDNY	40 FOLEY SQ. #104	NEW YORK	NY	10007	MASSEY, NORA	212-349-0409	3,952,646	2,515,746	22.25	4.37	82.45	956	3
21586	U. H. S. EMPLOYEES	33-57 HARRISON STREET	JOHNSON CITY	NY	13790	HOOPLE, DAVID B	607-763-5069	7,312,248	5,187,274	19.98	14.30	89.26	3,162	4
07453	U.A.W. LOCAL 55	892 MAIN STREET	BUFFALO	NY	14202	KONDRASKY, DOROTHY W	716-883-1526	748,402	377,807	18.85	-5.68	62.84	397	0
14129	UFCW LOCAL 342	166 E JERICHO TPKE	MINEOLA	NY	11501	SCHMIDT, STEVEN	516-747-5967	5,814,375	3,360,717	7.06	3.73	62.23	2,526	3
17107	UKRAINIAN NATIONAL	P. O. BOX 160 COOPER STATION	NEW YORK	NY	10276	LESIW , BOHDAN	212-533-2980	83,198,473	32,143,410	11.50	10.80	44.08	4,587	17
21694	ULSTER	P. O. BOX 2310	KINGSTON	NY	12402	MANTEY, RICHARD	845-339-5544	48,920,296	29,385,720	8.60	12.44	65.83	12,237	25
03313	UMICO	PO BOX 530	UTICA	NY	13503	SNYDER, ROBERT J	315-734-2139	4,169,317	2,973,057	13.31	13.89	82.36	1,224	2
21838	UNCLE SAM	1 MONUMENT SQUARE	TROY	NY	12180	MURRAY, JOAN M	518-273-3444	656,739	313,203	22.21	14.23	61.34	247	0
16790	UNION BAPTIST GREENBURGH	31 MANHATTAN AVE	WHITE PLAINS	NY	10607	VADEN, GERALDINE M	914-948-6917	543,229	119,214	7.61	-5.05	23.75	576	0
05655	UNION CONGREGATIONAL	P.O. BOX 313 - LINCOLN STATION	NEW YORK	NY	10037	SOLOMON, RUBY M	212-281-2662	366,396	25,664	19.77	14.95	9.02	135	0
11702	UNION SETTLEMENT	237 EAST 104 STREET	NEW YORK	NY	10029	BENT, LILLIAN M	212-828-6063	7,251,844	2,482,543	9.14	3.86	38.05	3,992	5
03728	UNISTAR	303 SOUTH BROADWAY, SUITE 126	TARRYTOWN	NY	10591	RODGERS, EDWARD J	914-631-1381	60,593,597	38,910,071	10.13	5.52	71.71	8,281	16
11723	UNIT NO. 1	5 STEVENS ST.- P.O. BOX 830	LOCKPORT	NY	14095-0830	BRITTIN, ANN	716-434-2290	185,082,120	113,945,987	11.73	8.99	70.44	37,212	81
09258	UNITE GENERAL OFFICE EMPLOYEES	1710 BROADWAY	NEW YORK	NY	10019	IFILL, GLORIA	212-265-7000	765,728	230,372	20.51	15.75	37.85	133	0
24210	UNITED FOOD & RETAIL WORKERS	6 GRAMATAN AVENUE	MT. VERNON	NY	10550	COHEN, STEVEN	914-668-3194	1,249,582	798,563	7.45	-9.97	69.27	1,933	1
05588	UNITED NATIONS	820 SECOND AVENUE, 12TH FLOOR	NEW YORK	NY	10017	CONNERY JR, MICHAEL J	212-338-8100	1,364,547,799	638,689,083	9.60	18.41	52.19	48,773	167
03714	UNIVERSITY SETTLEMENT	184 ELDRIDGE ST	NEW YORK	NY	10002	GILES, MALCOLM E	212-674-9120	518,398	137,504	12.90	11.35	30.73	228	0
20547	UPSTATE MILK EMPLOYEES	90 ANDERSON ROAD	BUFFALO	NY	14225	FRONCZAK, GAIL E	716-892-3694	1,415,735	947,090	16.98	-0.21	81.47	644	1
10746	UPSTATE TELCO	137 HARRISON ST P. O. BOX 609	JOHNSTON	NY	12095	BENKOVIC, ROSE M	518-773-6548	5,252,043	2,811,438	13.84	13.96	62.74	1,722	3
06265	US WEATHER BUREAU NY	630 JOHNSON AVENUE	BOHEMIA	NY	11716	WAYMER, ELEANOR	631-244-2511	2,066,345	246,735	10.43	2.52	13.66	352	0
17587	USALLIANCE	600 MIDLAND AVENUE	RYE.	NY	10580	AMBROSE, MICHAEL	914-921-0500	495,282,160	284,629,503	7.85	1.86	62.92	35,196	128
11157	UTICA DISTRICT TELEPHONE EMPLOYEES	2812 GENESEE ST	UTICA	NY	13502	GALLAGHER, MARCIE H	315-724-5133	24,370,639	14,550,305	24.22	10.43	79.56	2,457	6
02252	UTICA GAS & ELECTRIC EMP	221 OLD CAMPION ROAD	NEW HARTFORD	NY	13413	DAVIS, THOMAS G	315-798-5156	25,529,705	13,696,256	19.28	12.11	66.60	2,378	5
02208	UTICA POLICE DEPARTMENT	413 ORISKANY ST. W	UTICA	NY	13502	YAGEY, NICHOLAS	315-738-2029	3,230,508	2,779,353	8.66	-0.46	94.60	427	0
06225	V.A.C.EMPLOYEES	2 WILSON AVENUE	BATH	NY	14810	STOWE, GAIL L	607-776-4197	16,073,166	8,139,062	16.75	16.09	61.14	4,914	0
10668	VALEO EMPLOYEES'	2258 ALLEN ST	JAMESTOWN	NY	14701	WOODIN, SANDRA J	716-665-2706	5,699,460	2,048,791	10.39	12.45	40.15	928	0
14984	VALLEY CENTRAL	17 WALNUT STREET	MONTGOMERY	NY	12549	DAVIE, STANLEY C	845-457-5595	6,630,632	3,371,705	10.47	21.27	56.86	1,426	0
01125	VAN CORTLANDT COOPERATIVE	98 VAN CORTLANDT PARK SOUTH	BRONX	NY	10463	SIEGEL, ALICE	718-549-5858	42,113,689	12,726,845	9.19	18.47	33.43	4,072	6
24598	VARICK MEMORIAL	60 PENINSULA BLVD.	HEMPSTEAD	NY	11550	HOPTON, GRANTLIN A	516-564-6061	394,098	52,815	14.56	27.49	15.76	300	0
17429	VISIONS	24 MCKINLEY AVENUE	ENDICOTT	NY	13760	BERRISH, FRANK E	607-786-2000	1,213,716,876	577,743,668	12.72	18.81	54.90	98,943	224
20258	W.C.T.A.	P. O. BOX 40	SODUS	NY	14551	BEDELL, GAIL F	315-483-6936	204,155,379	158,009,467	8.55	11.81	87.56	31,388	105
16951	WARBASSE CO-OPERATIVE	425 NEPTUNE AVENUE	BROOKLYN	NY	11224	JACOBY, STEPHEN	718-266-2204	20,748,832	10,127,385	5.62	75.67	52.00	2,191	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
14134	WARDEN	2208 AVENUE X	BROOKLYN	NY	11235	KRELL, ALAN	718-648-6600	592,081	141,303	16.18	-10.24	28.47	353	0
03947	WATERSIDE	102-12 QUEENS BOULEVARD	FOREST HILLS	NY	11375	JOHNSON, MARK E	718-896-8501	38,853,847	16,883,169	15.28	8.82	52.05	7,263	12
06112	WATERTOWN POSTAL	232 COMMERCE PARK DR	WATERTOWN	NY	13601	BURNETT, RICHARD L	315-788-4163	4,445,208	2,915,259	19.32	10.04	83.14	891	0
16335	WEBSTER	668 RIDGE ROAD	WEBSTER	NY	14580	ZEHDER, WALTER F	585-671-8900	11,669,840	7,281,658	13.71	30.71	72.38	2,954	4
04099	WEST BUFFALO	157-15TH STREET	BUFFALO	NY	14213	TOMASULO, ROSE A	716-884-0345	1,045,280	746,338	13.66	-2.20	83.60	477	1
14959	WEST SENECA CENTRAL EMPLOYEES	4257 SENECA ST.	WEST SENECA	NY	14224	MORRISON, CATHY	716-674-2197	9,479,835	5,803,749	15.07	8.95	72.06	2,684	6
15386	WESTAR	P. O. BOX 60	CAMILLUS	NY	13031	BOGERT, DONALD H	315-672-7827	13,084,916	7,824,915	10.86	8.43	67.28	2,301	5
63928	WESTERN DIVISION	6750 MAIN ST	WILLIAMSVILLE	NY	14221	ZLOTKOWSKI, PETER	716-632-9328	79,410,417	51,774,418	14.30	14.22	76.21	11,789	32
16042	WESTERN NEW YORK	7 WILLOWDALE DRIVE	WEST SENECA	NY	14224	BETTI, MARIE T	716-674-3199	12,475,567	8,475,227	10.37	19.33	76.48	4,697	5
08529	WESTFIELD AREA	P. O. BOX 503	WESTFIELD	NY	14787	EICHELBERGER, CHARLENE	716-326-4200	2,030,699	1,206,476	10.87	17.35	66.77	1,193	2
02508	WESTINGHOUSE BUFFALO DIVISION	3031 WILLIAM STREET	CHEEKTOWAGA	NY	14227	KIEHL, KEVIN B	716-896-8084	29,019,965	9,447,056	18.22	6.94	40.00	8,391	8
03110	WHITE PLAINS P O EMPLOYEES	P.O. BOX 2	WHITE PLAINS	NY	10602-9998	ROBERTSON, JOHN	914-761-6507	1,591,944	529,649	17.76	3.12	40.81	298	0
08618	WILLIAMSVILLE	656 NORTH FRENCH ROAD	AMHERST	NY	14228	CASTIGLIA, SANDRA	716-691-3110	8,149,426	1,846,568	13.26	11.85	26.16	2,197	0
21168	WINTHROP-UNIVERSITY HOSPITAL EMPLOY	259 FIRST STREET	MINEOLA	NY	11501	KRISTIANSON, CAROL K	516-663-2230	16,896,662	10,959,568	11.63	7.66	74.58	3,412	6
14836	WIT	22 FOURTH STREET	ROCHESTER	NY	14609	CALLARD, JOHN C	585-454-4580	4,925,926	3,711,230	30.11	2.54	108.98	1,074	1
18800	WOODLAWN AUTO WORKERS	3811 LAKE SHORE	BLASDELL	NY	14219	MEYER, SHIRLEY	716-826-6427	72,271,595	23,961,722	20.96	4.25	41.98	17,928	11
02151	WORKMENS CIRCLE	4720 UNION ROAD	CHEEKTOWAGA	NY	14225	UMOF, BETTEANN	716-633-3768	3,048,756	2,541,004	13.26	40.06	96.35	856	2
11061	YANKEE DOODLE	101 WASHINGTON AVE	RENSSELAER	NY	12144	MCCARTHY, RITA G	518-434-4609	135,576	93,852	13.68	-3.47	80.20	114	1
63918	YONKERS POSTAL EMPLOYEES	P. O. BOX 653	YONKERS	NY	10702-0653	LANE, RANDOLPH	914-423-7628	3,532,012	1,927,509	14.67	3.95	64.04	667	0
02819	YONKERS TEACHERS	30 KEATS AVENUE	HARTSDALE	NY	10530	TURNER, WILLIAM B	914-761-5775	28,868,091	8,050,891	10.26	29.05	31.08	3,052	0
06803	Z O A EMPLOYEES	4 EAST 34TH STREET	NEW YORK	NY	10016	ENG, FAWN	212-481-1500	99,221	12,810	22.71	-17.30	16.70	29	0

Total Credit Unions In State : NY **606** **Total Loans: 15,437,637,255**

Total Assets: 29,649,596,776 **Total No. Of Members : 3,745,678**

**** Capital Ratio***

NORTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
23386	ACCLAIM	P. O. BOX 20527	GREENSBORO	NC	27420-0527	FARNSWORTH, TERESA E	336-332-5302	19,409,987	16,583,916	8.69	2.16	95.06	25,414	13
65248	ADVANTAGE	212 EAST KINGS HIGHWAY	EDEN	NC	27288	SHANKLE, RICHARD T	336-627-0688	10,474,717	7,772,994	8.08	12.23	81.80	3,098	6
24438	ALLEGACY	1691 WESTBROOK PLAZA DRIVE	WINSTON-SALEM	NC	27103	KEENER JR, WORTHY K	336-774-3400	787,341,529	541,657,893	11.08	10.24	78.17	75,501	199
60660	ALLVAC SAVINGS AND	P.O. BOX 5030	MONROE	NC	28111	PAGE, JOY T	704-291-7112	4,379,166	2,347,110	12.29	23.36	61.76	1,272	2
63033	ALPHA COMMUNITY	5644 HORNADAY ROAD	GREENSBORO	NC	27409	MAURO, PATRICIA A	336-852-5844	5,548,476	3,940,085	11.56	7.16	80.70	2,075	6
22119	AMERICAN PARTNERS	P. O. BOX 1198	REIDSVILLE	NC	27323-1198	SIMPSON, DORINDA M	336-855-3553	40,326,820	30,227,540	9.37	11.69	83.23	8,217	28
62114	ARCADE	151 PATTON AVE RM. 280	ASHEVILLE	NC	28801	COSTA, CHARLENE E	828-254-1582	6,545,796	3,965,053	13.15	13.05	70.34	1,834	3
63228	ARROWOOD ASSOCIATION	P. O. BOX 7382	CHARLOTTE	NC	28241	STEBLY, CAROLYNN M	704-588-6719	4,661,497	3,272,301	8.95	6.80	77.91	2,391	4
63311	ASHEVILLE POSTAL	P. O. BOX 6515	ASHEVILLE	NC	28816	CARTER, RAYMOND N	828-258-9845	3,259,653	2,434,958	10.79	14.90	83.73	1,187	2
16361	AVX-RALEIGH	3900 ELECTRONICS DR	RALEIGH	NC	27604	SUGGS, ANNE J	919-878-6393	1,241,269	503,217	25.50	-0.02	54.60	348	1
22639	B I P	P. O. BOX 740	LENOIR	NC	28645	BROWN, GAIL A	828-759-6353	4,265,826	2,833,309	15.86	13.60	79.62	1,814	3
19647	BADIN EMPLOYEES	P. O. BOX 368	BADIN	NC	28009	CULP, RITA H	704-422-3141	4,078,616	1,811,251	16.98	8.34	53.57	808	1
61388	BAPTIST EMPLOYEES	P. O. BOX 1107	CARY	NC	27512-1107	BROWN, STAN W	919-467-5100	6,104,988	1,922,859	10.01	18.24	35.14	990	2
21034	BBC	P.O. BOX 868	LEXINGTON	NC	27293	MOTLEY, CAROLYN D	336-249-9193	415,955	283,500	20.83	5.10	86.66	147	0
66312	BCBSNC	P. O. BOX 2291	DURHAM	NC	27707	WILLIAMS, LAURA	919-765-1369	6,622,052	3,029,622	9.92	9.65	51.32	2,415	4
63519	BLUE FLAME	P. O. BOX 33068	CHARLOTTE	NC	28233	HILL, BENJAMIN W	704-523-0075	32,371,095	22,520,541	13.97	13.88	80.93	3,387	7
07955	BRAGG MUTUAL	2917 VILLAGE DRIVE	FAYETTEVILLE	NC	28304	STULTZ, R J	910-488-3515	41,280,343	17,142,255	16.82	3.50	50.25	13,823	32
20505	CABISCO	P. O. BOX 886	ELON COLLEGE	NC	27244	KING, SANDRA T	336-584-5695	2,286,210	957,489	14.07	3.23	48.88	730	1
64741	CAPE FEAR EMPLOYEES	P. O. BOX 7125	WILMINGTON	NC	28406	PAUP, JOHN	910-791-0140	14,268,909	8,434,552	11.90	13.11	67.23	4,983	12
22508	CARBON CITY	P. O. BOX 40	MORGANTON	NC	28680	COMER, CYNTHIA L	828-432-5708	3,491,056	2,146,816	15.74	3.98	73.46	734	2
66591	CARLYLE & CO	P.O. BOX 21768	GREENSBORO	NC	27420	WHISENANT, SAMANTHA B	336-294-2450	550,244	429,901	14.77	-0.80	91.96	407	0
19788	CAROLINA	P. O. BOX 1088	CHERRYVILLE	NC	28021	JENKINS, JACK D	704-435-0186	21,302,137	11,739,085	20.28	4.77	69.13	3,579	8
63530	CAROLINA COOPERATIVE	6502 MCMAHON DRIVE	CHARLOTTE	NC	28226	VADEN, STEVE	704-543-8901	31,429,852	23,976,431	9.70	15.45	85.07	10,562	18
22235	CAROLINA FAMILY	P. O. BOX 1278	KINSTON	NC	28503-1278	TURNAGE, BRINDA S	252-522-6778	16,199,429	9,562,673	13.53	6.33	68.33	3,178	7
62883	CAROLINA MILLS EMPLOYEES'	P. O. BOX 157	MAIDEN	NC	28650	CANSLER, PAMELA M	828-428-6258	11,125,731	2,252,347	40.18	-5.97	33.86	1,232	4
61938	CAROLINA MOUNTAINS	2285 OLD HENDERSONVILLE HWY.	PISGAH FOREST	NC	28768	ROGERS, DIANE B	828-884-8835	36,692,470	26,744,650	7.77	21.79	79.10	4,630	14
23494	CAROLINAS TELCO	P. O. BOX 668467	CHARLOTTE	NC	28266-8467	SHELOR, ROGER A	704-391-5600	276,723,688	164,939,493	15.15	15.93	70.76	35,281	78
63427	CASWELL	P.O. Box 186	YANCEYVILLE	NC	27379	BLACKMAN, GLADYS	336-694-1544	277,794	202,736	4.99	28.19	77.42	235	1
14159	CATHOLIC CLERGY	P. O. BOX 3400	CHAPEL HILL	NC	27515	TULLY, THOMAS S	800-824-6549	502,235	305,301	18.62	-17.54	74.84	153	0
62870	CENTURY EMPLOYEES' SAVINGS FUND	P. O. BOX 608	HICKORY	NC	28603	BUMBARGER, LOLA G	828-326-8512	8,871,594	6,713,913	25.76	8.84	103.29	1,970	4
66590	CEWD COMMUNITY	3815 PARK AVENUE	WILMINGTON	NC	28403	KRIEPS, LANA J	910-791-9995	13,846,222	8,470,905	10.88	34.35	68.79	2,309	7
60721	CHAMPION	P. O. BOX 1389	CANTON	NC	28716	CLARK, ERIC	828-648-1515	77,232,650	42,168,695	18.07	11.22	67.07	12,970	39
63566	CHARLOTTE FIRE DEPARTMENT	2100 COMMONWEALTH AVENUE	CHARLOTTE	NC	28205	TROTTER, DEBORAH H	704-375-3950	33,487,503	18,173,922	11.09	17.31	61.27	2,869	7
60154	CHARLOTTE METRO	718 CENTRAL AVE	CHARLOTTE	NC	28204	BRUNS, ROBERT E	704-375-0183	97,866,323	77,082,345	7.83	20.90	85.99	29,200	59
63425	CHARLOTTE POSTAL	P.O. BOX 669227	CHARLOTTE	NC	28266	WATTS, JOY	704-392-3418	41,735,702	28,923,375	14.04	3.25	81.37	5,647	15
63769	CHATHAM EMPLOYEES'	P. O. BOX 530	ELKIN	NC	28621	ROBINSON, SABORAH M	336-526-0373	7,378,041	2,607,227	24.05	15.27	46.73	1,281	2
63329	CHATHAM-LEE	P. O. BOX 321	PITTSBORO	NC	27312	LEACH, JAMES	919-542-2106	1,784,993	1,177,428	10.78	-10.48	74.52	784	1
68499	CHOICE COMMUNITY	3400 BATTLEGROUND AVENUE	GREENSBORO	NC	27410	MILLER, MARTHA	336-545-9916	42,232,422	36,182,318	7.41	7.05	93.35	18,890	23
64061	CHOWAN	P. O. BOX 627	EDENTON	NC	27932	TAYLOR, JAMES	252-482-3126	3,342,436	1,991,514	11.13	-5.53	67.18	2,566	4
63424	CITY OF RALEIGH EMPLOYEES	P.O. Box 590	RALEIGH	NC	27602	BARHAM JR, COLEY	919-831-6800	19,168,035	10,344,745	11.62	19.72	61.07	2,732	3
63692	CITY OF WILSON - EMPLOYEES	P. O. BOX 2392	WILSON	NC	27894	TAYLOR, ELSIE	252-399-2487	3,730,285	2,345,313	9.95	24.65	69.92	549	1
18297	COASTAL	P. O. BOX 58429	RALEIGH	NC	27658	WILSON, LARRY T	919-420-8000	1,028,364,037	705,942,700	12.57	16.82	79.69	109,182	225
64075	COLLEGE HEIGHTS	1503 MURCHISON RD.	FAYETTEVILLE	NC	28301	HEARTLEY, HARVEY	910-488-7634	4,063,922	2,652,312	4.54	6.01	74.00	2,221	3
66856	COMM-SCOPE	P.O. BOX 199	CATAWBA	NC	28609	HONEYCUTT, MARK C	828-241-6196	22,093,500	13,337,289	14.52	18.47	71.96	3,835	8
63485	COMPACT	521 CROCKER RD	KINGS MTN	NC	28086	PERKINS, ALBERT O	704-739-6671	192,070	88,317	15.42	3.16	54.36	241	0
64022	CONBRACO	P. O. BOX 247	MATTHEWS	NC	28106	DULIN, PEGGY M	704-841-6089	1,975,448	1,140,456	27.72	-5.12	79.88	828	1
65508	CORNING CABLE SYSTEMS	P. O. BOX 489	HICKORY	NC	28603	ARNOLD, JOHN M	828-901-5101	33,319,504	24,547,962	8.62	7.86	80.94	7,464	15
14552	DICEY	P. O. BOX 1090	SHELBY	NC	28151	HENSON, JODY K	704-487-6324	535,961	159,396	21.21	7.27	37.82	140	0
20575	DILL	2564 DURHAM RD	ROXBORO	NC	27573	WATTS, BETTYE	336-503-6506	1,805,083	1,306,273	29.65	0.15	103.20	584	1
18616	DUKE UNIVERSITY	1400 MORREENE ROAD	DURHAM	NC	27705	FOGLE, GORDON L	919-684-6704	56,756,723	32,977,253	10.05	18.79	64.86	16,006	34
63762	DURHAM MUNICIPAL	101 CITY HALL PLAZA	DURHAM	NC	27701	ACKER, DEBRA A	919-560-4177	1,039,292	447,895	18.51	5.22	53.03	841	1
63518	DURHAM V.A.	508 FULTON ST, RM FG161	DURHAM	NC	27705	SIMONDS, LORITA S	919-286-3158	3,190,034	1,840,185	13.17	7.34	66.71	1,521	3
60143	EAST CAROLINA UNIVERSITY	P.O. BOX 2664	GREENVILLE	NC	27836	JEFFREYS, GAYLE J	252-328-6020	4,158,034	2,547,719	19.98	1.01	76.61	879	0
63663	ECUSTA	P. O. BOX 910	PISGAH FOREST	NC	28768	SNIPES, SUSAN P	828-884-7283	43,026,403	19,300,555	13.84	10.34	52.86	7,148	14
66589	ELECTEL COOPERATIVE	3400 SUMNER BOULEVARD	RALEIGH	NC	27616	LONG, NANCY	919-872-2395	21,990,845	16,987,269	10.51	10.21	86.61	6,445	10
63569	ELIZABETH CITY COAST GUARD EMPLOYEE	USCG SUPPORT CENTER, BLD 984,	ELIZABETH CITY,	NC	27909	SPEAR, BONNIE S	252-338-3053	3,983,056	2,871,976	15.13	13.97	85.40	1,085	3
62602	ENKA	P.O. BOX 699	ENKA	NC	28728	HAYES, RICHARD E	828-667-7245	17,083,560	7,183,421	16.32	6.27	50.87	2,135	5
66321	FAYETTEVILLE OBSERVER-TIMES	P.O. BOX 64154	FAYETTEVILLE	NC	28306	ANDERSON, ALICE	910-609-0608	1,629,711	1,362,100	11.11	18.54	95.95	1,062	1
63612	FAYETTEVILLE POSTAL	544 RAMSEY ST.	FAYETTEVILLE	NC	28301	GILL, MOLLY	910-484-5146	4,960,416	3,436,285	6.95	28.30	75.42	1,407	5
62984	FEDERAL EMPLOYEES'	1022 11TH AVE BLVD SE	HICKORY	NC	28602	MULLINS, DENISE H	828-328-4529	18,672,418	9,741,873	9.35	34.02	58.19	1,604	3
62550	FINANCIAL PARTNERS CREDIT ASSOCIATI	P.O. BOX 70	MORGANTON	NC	28680	BUCHANAN, KEN E	828-433-7383	15,178,800	7,985,785	9.04	3.36	58.17	6,092	9
62954	FIRESTONE	P.O. BOX 2647	WILSON	NC	27894-2647	AYSCUE, PHILLIP W	252-291-9977	10,108,086	7,622,724	5.92	6.53	80.34	4,250	7
65653	FIRST CAROLINA CORPORATE	P. O. BOX 49379	GREENSBORO	NC	27419	BREHMER, DAVID	336-299-6286	1,852,722,568	3,782,488	5.12*	85.37	0.22	266	20
62673	FIRST CAROLINA POSTAL	P. O. BOX 1637	GOLDSBORO	NC	27533	GRANT, CRYSTAL W	919-736-0885	10,273,459	5,774,727	15.35	2.88	66.80	1,444	5
07870	FIRST FLIGHT	1208 E. MAIN ST.	HAVELOCK	NC	28532	LINDELOF, WILLIAM C	252-447-0691	125,960,869	70,105,258	10.69	17.03	62.96	31,456	99

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
65983	FOOD LION CREDIT ASSOCIATION	POST OFFICE BOX 278	SALISBURY	NC	28145-0278	MCGRAIL, JOHN P	704-636-0643	18,904,602	11,820,373	10.01	35.67	69.66	11,528	11
63575	FORSYTH COUNTY EMPLOYEES	SUITE 610 102 WEST THIRD STREET	WINSTON SALEM	NC	27101	PEDDLE, SUSAN K	336-727-2599	8,548,429	5,780,316	11.63	8.12	76.62	1,683	5
13690	FORT BRAGG	P.O. BOX 70240	FORT BRAGG	NC	28307	ELLIOTT, DAVID G	910-864-2232	135,051,461	88,309,338	10.91	12.61	75.44	49,590	77
08232	FREEDOM	P. O. BOX 2703	ROCKY MOUNT	NC	27802	JONES, JEFFERY R	252-442-8888	36,929,458	23,341,950	13.17	15.64	73.44	13,313	23
68121	GATEWAY COMMUNITY DEVELOPMENT	315 S. GARNETT ST	HENDERSON	NC	27536	SPENCER, THOMAS	252-492-5854	1,395,493	1,245,903	-3.19	-8.46	89.89	1,090	2
65822	GENERAL CONTROL CREDIT ASSOCIATI	P.O. BOX 908	ARDEN	NC	28704	SHARP, KAY	828-687-1066	2,327,666	1,886,084	7.75	-19.88	88.04	841	0
61929	GLAXO WELLCOME EMPLOYEES	P.O. BOX 13398 MAI-CA428	R.T.P.,	NC	27709	WILLIAMS, SUE	919-483-1648	84,237,307	54,222,443	6.92	28.83	69.17	12,387	23
60417	GOLDSBORO FIREMEN'S	P.O. BOX 192	GOLDSBORO	NC	27533	LEE, SHARON B	919-731-2742	534,847	363,109	13.19	-27.04	78.95	286	0
64034	GREATER KINSTON	901 N. QUEEN ST	KINSTON	NC	28501	HOWARD, JENNIFER B	252-527-4002	7,814,164	2,476,488	19.12	8.89	40.21	4,459	2
68276	GREATER PIEDMONT	P. O. BOX 1729	DURHAM	NC	27702	HOLLAND JR, EDWARD W	919-687-0585	14,871,429	8,248,225	7.70	41.72	60.69	11,159	12
66317	GREENSBORO HEALTH CARE	1200 N. ELM STREET	GREENSBORO	NC	27401	WARD, PATTY	336-832-8119	14,961,487	10,577,872	14.05	14.46	82.98	3,466	5
66316	GREENSBORO MUNICIPAL	217 NORTH GREENE STREET	GREENSBORO	NC	27401	CHRISMON, BRUCE H	336-373-2090	28,285,091	19,505,282	12.59	11.94	79.18	4,888	11
63445	GREENSBORO POSTAL	3701 WEST WENDOVER AVENUE	GREENSBORO	NC	27495	ARNOLD, EVELYN B	336-855-0662	31,039,971	11,042,711	14.18	6.95	41.50	4,039	4
20747	GT & R EMPLOYEES N.C.	2000 CONTINENTAL BLVD	CHARLOTTE	NC	28273	MITCHELL, CAROLYN S	704-588-1557	16,454,308	5,590,215	32.84	22.24	51.30	2,024	3
62985	GUCO	P. O. BOX 1847	GREENVILLE	NC	27835	HUDSON, JUDITH H	252-551-1599	5,751,878	3,401,481	13.66	3.73	68.57	1,559	2
21044	HAMLET	P.O. Box 271	HAMLET	NC	28345	PARRISH, AL	910-582-1227	15,982,742	10,822,235	9.21	6.81	75.42	4,476	12
10940	HANOVER	3802 CHERRY AVE.	WILMINGTON	NC	28403	HURLEY, JAMES M	910-799-4125	6,301,505	4,725,513	12.81	13.09	86.38	1,960	5
63404	HENDERSON POSTAL	P.O. BOX 883	HENDERSON	NC	27536	BASKETT, CHARLIE	252-430-8696	328,848	269,979	14.90	12.18	96.47	180	0
63349	HERALD-SUN	P.O. BOX 2092	DURHAM	NC	27702	HUNT, GLORIA R	919-419-6775	2,692,006	1,323,760	12.37	13.47	56.05	651	2
65385	HICKORY PRINTING SAVINGS PLAN	P. O. BOX 7328	HIGH POINT	NC	27264-7328	MORGAN, JODELLE M	336-889-6767	344,005	295,643	15.15	8.05	102.23	228	0
22740	HICKORY SPRINGS	P. O. BOX 128	HICKORY	NC	28603	BARLOW, JENNIFER C	828-328-2201	2,617,479	1,975,426	13.54	7.21	88.18	1,788	3
66290	INDUSTRIAL	P.O. Box 1432	ROANOKE RAPIDS	NC	27870	ARTHUR, GAIL	252-537-9976	1,065,367	489,378	22.00	-21.87	59.26	816	1
03685	INTERNAL REVENUE EMPLOYEES	P. O. BOX 568	GREENSBORO	NC	27401	UNDERWOOD, THOMAS J	336-378-2494	14,804,169	8,223,114	11.21	10.76	63.29	1,499	3
19513	I-R EMPLOYEES	P.O. DRAWER 639	MOCKSVILLE	NC	27028	PEPPER, VANCE	336-751-6730	9,125,590	5,859,305	15.85	11.30	76.48	2,705	5
63528	J.N. PEASE EMPLOYEES	P. O. BOX 18725	CHARLOTTE	NC	28218	BRYANT, HARRIETT D	704-376-6423	277,281	130,530	16.07	11.38	56.11	137	0
18481	JACK ARMSTRONG	620 FACET ROAD	HENDERSON	NC	27537	WRIGHT, EVELYN D	252-430-3655	1,908,797	1,477,708	22.23	0.37	101.39	398	1
00830	JEFFERSON-PILOT	P. O. BOX 21008	GREENSBORO	NC	27420	ALVAREZ, SALLY W	336-691-3721	23,313,784	5,312,399	8.28	17.11	24.85	1,349	3
19146	JEFFERSON-PILOT COMMUNICATIONS	1 JULIAN PRICE PLACE	CHARLOTTE	NC	28208	FLOCKTON, CHRISTINE B	704-374-3856	1,617,605	1,158,709	19.06	2.65	89.01	711	2
62880	L.M.H. EMPLOYEES'	100 AIRPORT RD.	KINSTON	NC	28501	MATTOCKS, EDNA	252-522-7285	488,344	255,441	16.18	-3.66	62.47	510	1
68430	LATINO COMMUNITY	P.O. BOX 25360	DURHAM	NC	27702-5360	PASTOR, LUIS	919-530-8800	9,818,669	1,981,175	8.55	200.74	22.29	3,634	11
11409	LCA	1111 BESSEMER CITY-KINGS MTN HWY	BESSEMER CITY	NC	28016	DALTON, DARLENE O	704-868-0890	3,820,577	3,410,658	15.05	-1.60	107.50	903	0
17060	LORILLARD	2917 S. ELM-EUGENE STREET	GREENSBORO	NC	27406	HARRIS, BILL E	336-272-5244	16,485,008	8,322,158	19.93	12.19	63.15	4,035	6
12977	MARINE	165 CENTER STREET	JACKSONVILLE	NC	28546	CHAMBERLIN, CRAIG L	910-577-7333	334,953,941	272,988,835	8.37	17.47	90.02	101,491	199
60149	MCDOWELL CORNERSTONE	P. O. BOX 519	MARION	NC	28752	WOODY, AMY	828-652-4141	19,622,062	11,548,485	13.28	18.39	68.26	3,218	4
60002	MEMBERS	P. O. BOX 5297	WINSTON-SALEM	NC	27113	BRASWELL JR, JACK V	336-748-4800	137,824,720	78,003,467	7.57	13.19	61.54	50,678	72
68393	METROPOLITAN COMMUNITY	P. O. BOX 1706	WASHINGTON	NC	27889	WATERS, RHONDA	252-946-1128	1,104,416	738,742	0.43	36.02	68.90	1,043	2
63595	MOUNT VERNON BAPTIST CHURCH	1007 S. ROXBORO STREET	DURHAM	NC	27707	CLEMONS, GWENDELLA	919-688-1824	202,104	48,709	36.66	3.57	38.05	268	0
15538	MOUNTAIN	38 MAPLE STREET	WAYNESVILLE	NC	28786	BARRETT, PATTY N	828-456-8627	54,520,801	36,007,770	9.12	15.42	73.02	15,822	30
60653	MUNICIPAL THRIFT CLUB	P. O. BOX 5573	CONCORD	NC	28027	HARTSELL, PAM M	704-920-5182	2,721,031	1,788,330	10.92	17.90	73.99	1,096	2
63683	N C F B	800 SUMMIT AVE.	GREENSBORO	NC	27405	HAMILTON, ELIZABETH N	336-378-2721	222,016	106,500	24.37	2.68	68.26	246	0
62842	NEWS-RECORD	P.O. BOX 20848	GREENSBORO	NC	27420	BROWN, JOSEPH T	336-373-7280	3,983,545	1,424,378	13.13	16.03	41.49	640	1
24003	NORTH CAROLINA LOCAL GOVERNMENT EMP	801 HILLSBOROUGH ST., SUITE 401	RALEIGH	NC	27603	SMITH, MAURICE	919-755-0534	316,299,376	281,547,941	7.96	30.71	97.03	89,553	10
24140	NORTH CAROLINA PRESS ASSOCIATION	P.O. BOX 26634	RALEIGH	NC	27611	LORD, MICHAEL J	919-839-5084	2,726,191	570,926	11.50	45.12	23.72	1,247	0
63526	NORTH STATE TELCO	P.O. BOX 2326	HIGH POINT	NC	27261	HAGANS, DOLORES C	336-841-2052	9,325,917	4,222,202	10.59	14.86	50.70	1,154	2
00932	OTEEN V. A.	1100 TUNNEL RD	ASHEVILLE	NC	28805	BIDDIX, SHELIA M	828-298-8521	15,496,197	5,958,400	12.53	15.67	44.11	2,740	6
63553	OXFORD	P.O. Box 307	OXFORD	NC	27565	DICKERSON, H MI	919-693-7151	12,397,847	5,462,945	26.76	18.00	60.21	3,251	4
63492	PERQUIMANS	P. O. BOX 102	HERTFORD	NC	27944	BOWSER, TRACY D	252-426-5131	990,893	516,348	8.62	6.07	57.21	862	1
65781	PIEDMONT	P. O. BOX 1307	STATESVILLE	NC	28687	FOX, TERESA P	704-873-6400	4,196,120	2,466,864	9.28	13.90	64.97	1,771	3
60160	PIEDMONT AVIATION	3810 NORTH LIBERTY STREET	WINSTON-SALEM	NC	27105-3911	WELCH, TOMMY (TOM) C	336-776-1700	183,391,162	116,779,827	12.30	18.62	73.20	75,534	81
63550	PIEDMONT CHRISTIAN	5334 DELTA DRIVE	WINSTON-SALEM	NC	27104	DOZIER, MARTHA	336-760-4488	543,051	263,437	16.79	-1.29	58.30	170	0
15863	PREMIER	P. O. BOX 26590	GREENSBORO	NC	27415	COMBS, WILLENE R	336-370-1286	64,657,931	45,448,873	16.01	3.87	84.09	23,966	48
20750	PUROLATOR EMPLOYEES	P. O. BOX 64637	FAYETTEVILLE	NC	28306	DOWNS, WANDA	910-426-4204	3,688,874	1,924,481	18.27	15.19	64.08	1,458	2
60655	QUALITY OIL	P.O. BOX 2736	WINSTON-SALEM	NC	27102-2736	BOLES, BOBBY G	336-722-3441	636,850	500,883	14.30	14.13	91.77	122	0
18550	R T P	P. O. BOX 12807	RES TRI PARK	NC	27709	WILKERSON, DOUGLAS M	919-941-5700	55,326,923	30,075,541	8.52	21.02	60.17	12,881	23
18653	RALEIGH FEDERAL EMPLOYEES	P. O. BOX 25849	RALEIGH	NC	27611-5849	MINOR, L JANELL	919-834-7144	4,315,278	3,123,465	7.70	23.90	79.17	1,334	2
63524	RALEIGH POST OFFICE EMPLOYEES	4904 WATER'S EDGE DRIVE	RALEIGH	NC	27526	SHELLEY, BARBARA M	919-858-7277	2,894,612	2,013,902	7.01	29.35	75.06	1,065	3
08660	RIEGELWOOD	P. O. BOX 508	RIEGELWOOD	NC	28456	GANEY, LINDA H	910-655-2274	54,147,662	36,088,759	17.09	6.56	80.49	5,815	17
63350	ROCKY MOUNT POSTAL	P.O. BOX 1997	ROCKY MOUNT	NC	27802-1997	MATTHEWS, GALE P	252-446-0446	1,422,832	542,958	27.81	-6.75	53.13	331	1
17774	S D I	P. O. DRAWER 68	MORGANTON	NC	28680-0068	REVIS, BRENDA S	828-584-1611	1,685,754	875,826	27.95	-11.86	72.40	684	2
09361	SALVAHO	2116 STATESVILLE BLVD	SALISBURY	NC	28147	KEARNS, JAMES H	704-633-4900	27,427,540	16,894,793	15.36	17.72	72.84	5,275	12
60881	SARA LEE	5995 MUSEUM DR	WINSTON SALEM	NC	27105	HEWES, JOHN L	336-519-7528	66,443,237	43,913,395	9.65	8.59	74.24	22,636	24
04317	SCHOOL WORKERS	P.O. BOX 16285	CHARLOTTE	NC	28297	SCALES, SAUNDRA R	704-375-5781	20,073,559	15,182,878	23.81	9.81	102.85	4,905	12
60495	SCOTLAND COMMUNITY	P. O. BOX 810	WAGRAM	NC	28396	HUNT JR, JAMES L	910-369-4120	8,807,171	5,391,091	13.28	39.79	70.71	2,450	4
66258	SELF-HELP	P. O. BOX 3619	DURHAM	NC	27702-3619	EAKES, MARTIN	919-956-4400	83,498,764	46,535,215	15.83	-3.44	66.73	3,227	25
12004	SEYMOUR JOHNSON	P. O. DRAWER 10589	GOLDSBORO	NC	27532	MCKENZIE, ROBERT	919-736-5094	60,696,902	37,818,388	13.53	4.38	72.21	23,317	33

**** Capital Ratio***

NORTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
22458	SHARONVIEW	14301-A SOUTH LAKES DRIVE	CHARLOTTE	NC	28273	CARLSON, JOHN	704-969-6700	370,093,868	328,914,927	12.50	14.76	106.33	43,854	107
19826	SHAW UNIVERSITY	118 E. SOUTH STREET	RALEIGH	NC	27601	ONUORAH, NNAMDI I	919-546-8340	667,560	429,596	19.84	-5.21	80.65	157	0
62612	SHUFORD	P. O. BOX 2228	HICKORY	NC	28603	BURNETTE, JERRY W	828-325-5900	16,781,538	10,338,742	13.80	12.81	72.13	4,558	8
68388	SOUTH EAST COMMUNITY	P. O. BOX 372	WILMINGTON	NC	28402	WILLIAMS, TERESA	910-762-9233	3,937,034	3,509,111	7.08	99.29	98.83	1,100	4
66583	SOUTHERN SELECT COMMUNITY	850 SOUTH LOOP ROAD	KANNAPOLIS	NC	28081	JACKSON, HUYLA I	704-934-2300	39,056,147	17,086,457	16.59	7.68	52.67	10,271	23
63711	ST. LUKE	302 GRANVILLE ST.	WINDSOR	NC	27983	LEWIS, ROXANNA	919-794-3242	9,035,409	7,372,461	16.73	4.89	99.43	2,563	5
66310	STATE EMPLOYEES'	P.O. Box 27665	RALEIGH	NC	27611-7665	BLAINE, JAMES C	919-839-5000	8,186,749,572	6,494,188,559	7.18	24.47	87.14	905,017	2,260
63020	SUMMIT	800 SUMMIT AVENUE	GREENSBORO	NC	27405	HAMPTON, ELIZABETH N	336-378-2700	95,087,332	41,223,569	10.51	19.00	48.54	22,817	30
17149	TANK LINE	P. O. BOX 8429	GREENSBORO	NC	27419	VANHOY, YVONNE	910-852-6400	1,510,048	1,005,091	26.67	17.64	90.88	510	0
65384	TCP	P. O. BOX 881	RURAL HALL	NC	27045	SUDDERTH, WILDA H	336-969-6518	13,282,424	7,939,704	12.00	19.37	68.72	1,299	2
21639	TEAM AND WHEEL	1405 TRADE MART BLVD.	WINSTON-SALEM	NC	27127	BREWER, JUANITA B	336-785-0103	9,128,660	8,262,415	17.29	1.53	109.94	3,314	6
66319	TELCO	P.O. BOX 4002	TARBORO,	NC	27886	DOUGHTIE, LENA W	252-823-0119	63,704,022	35,005,115	20.38	12.98	69.05	6,865	11
63545	TELCO CREDIT UNION & AFFILIATES	7 ORCHARD ST.	ASHVILLE	NC	28801	AUSTIN, A R	828-252-6458	52,367,314	39,318,619	11.45	4.69	85.45	15,005	29
66320	TEXAS GULF CAROLINA EMP	P.O. Box 48	AURORA	NC	27806	MOORE, C. J	252-322-4111	5,489,408	1,984,873	15.01	11.08	43.30	890	1
63914	THE NEWS AND OBSERVER	P. O. BOX 191	RALEIGH	NC	27602	RAYNOR, JOHN G	919-829-4876	4,190,860	2,984,384	20.05	12.59	89.07	991	0
60929	TRIAD POSTAL	P. O. BOX 21024	WINSTON SALEM	NC	27120	MCCASKILL, LELA HO	336-723-1024	19,909,501	8,367,847	18.11	13.30	51.41	2,648	7
63387	TRI-COUNTY	P. O. BOX 754	AHOSKIE	NC	27910	JOHNSON, LEON	252-332-4413	13,723,577	11,352,715	-1.06	6.31	82.04	3,631	8
07840	TRULIANT	2098 FRONTIS PLAZA BOULEVARD	WINSTON SALEM	NC	27103	SCHAEFER, MARC	336-659-1955	792,434,624	672,492,695	10.39	8.02	95.56	168,124	283
63525	UNITED CHEMI-CON MANUFACTURING EMP.	185 MCNEIL RD.	LANSING	NC	28643	AMY, PRICE	336-384-6911	6,201,582	1,347,195	8.50	-1.46	23.77	705	1
60980	UNITED SERVICES	P O BOX 3336	ASHEVILLE	NC	28802	RAYMER, SUSAN	828-255-0809	21,306,017	12,305,133	23.31	11.17	76.13	7,887	15
05331	V.A.M.C. FAYETTEVILLE	2300 RAMSEY ST	FAYETTEVILLE	NC	28301	TRAIL, KATHLEEN M	910-488-1240	1,831,713	1,551,072	17.24	27.98	104.01	797	1
22316	VEEDER-ROOT EMP. CREDIT ASSN.	2100 WEST BROAD ST.	ELIZABETHTOWN	NC	28337	THOMAS, OLLIVER R	910-862-5476	990,701	499,725	12.36	21.50	58.72	253	1
63654	VICTORY-MASONIC MUTUAL	P. O. BOX 232	WINSTON-SALEM	NC	27102	BURKS, LOIS	336-724-9081	2,418,794	1,398,098	16.40	-14.43	72.91	1,821	4
13492	VISION FINANCIAL	P. O. BOX 15818	DURHAM	NC	27704	PHILLIPS, PAUL B	919-477-0696	25,666,623	18,736,365	10.38	15.72	81.78	6,924	15
66324	WEYCO	P. O. BOX 69	PLYMOUTH	NC	27962	ANGE, JUDY	252-793-9577	62,083,671	36,378,977	11.67	22.63	66.38	6,000	19
66325	WINSTON SALEM CITY EMP	711 SALEM AVE	WINSTON-SALEM	NC	27101	WHITEHURST, SAMUEL W	336-727-2663	39,829,698	25,405,638	9.55	18.29	70.61	6,034	14
66354	WINSTON SALEM FIREMEN'S	895 PETERS CREEK PARKWAY	WINSTON-SALEM	NC	27103	HIGGINS, JACK C	336-723-0619	9,772,138	5,843,257	13.30	12.98	69.67	1,454	2
66311	WINSTON SALEM POLICE	601 N CHERRY ST.	WINSTON-SALEM	NC	27101	DAVIS, TWYLA	336-773-0105	3,255,608	1,489,512	16.01	9.97	54.88	551	2
66854	WNC COMMUNITY CU	P O BOX 1440	WAYNESVILLE	NC	28786	CRAWFORD, RANDALL S	828-456-1840	40,732,000	21,498,187	16.81	33.58	63.71	3,805	6
13060	YALE SECURITY INC.	P.O. BOX 869	MONROE	NC	28111	HALL, LIZ	704-233-1561	3,047,060	1,407,898	22.67	4.86	60.50	786	1

Total Credit Unions In State : NC **160** **Total Loans: 11,323,521,208**

Total Assets: 17,015,566,694 **Total No. Of Members : 2,339,501**

**** Capital Ratio***

NORTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62409	AFFILIATED EMPLOYEES	4510-13TH AVE SW	FARGO	ND	58121	BREUER, DAVID J	701-282-1523	3,015,100	698,473	9.92	31.30	25.95	1,144	0
64294	AREA COMMUNITY	2800 SOUTH WASNINGTON ST.	GRAND FORKS	ND	58201	LARSON, MARY H	701-772-2690	10,727,816	8,052,267	9.25	18.92	82.85	2,890	5
64488	BEACH CO-OP	P. O. BOX 366	BEACH	ND	58621	PIPLINSKI, SANDI	701-872-4342	213,964	98,267	8.24	50.87	51.40	156	0
08195	BISMARCK TELCO	413 E THAYER AVE	BISMARCK	ND	58501	STODDART, JERRY L	701-223-7777	1,967,719	1,568,332	16.23	30.84	95.34	571	0
01344	BURLINGTON NORTHERN GRAND FORK	1309 2ND AVE N	GRAND FOLKS	ND	58203	CANTON, PAUL	701-772-7922	11,068,925	8,783,384	6.23	25.66	85.75	1,633	3
60884	CAPITAL	P. O. BOX 2096	BISMARCK	ND	58502-2096	GALLAGHER, DEBRA	701-255-0042	109,404,777	81,782,018	7.85	27.72	81.57	18,081	41
64261	CAVALIER	P. O. BOX 176	CAVALIER	ND	58220	QUANBECK, CRYSTAL R	701-265-4355	3,512,593	3,117,538	6.70	20.67	96.07	1,060	2
60600	CITIZENS COMMUNITY	P.O. BOX 1000	DEVILS LAKE	ND	58301	BROKKE, DARWIN R	701-662-8118	60,470,341	49,514,289	9.86	11.57	92.03	7,563	29
61390	CITY AND COUNTY EMPLOYEES	P. O. BOX 2772	FARGO	ND	58108	POLUM, JOYCE	701-237-4493	8,291,592	5,148,862	9.59	21.95	68.88	2,082	4
61336	COMMUNITY	20 NORTH 1ST STREET	NEW ROCKFORD	ND	58356	EBENHAHN, MARVEL	701-947-5011	101,937,682	30,329,110	11.86	6.22	34.06	6,465	14
63613	DAKOTA PLAINS	P. O. BOX 248	EDGELEY	ND	58433	BROWN, TIM	701-493-2334	19,586,659	15,311,128	10.27	5.65	87.92	2,728	10
01862	DAKOTA TELCO	P.O. BOX 407	FARGO	ND	58107-0407	SORBY, BONNIE	701-298-8207	8,013,899	1,853,164	14.53	9.30	27.06	1,406	1
62380	DAKOTA WEST	P.O. BOX 1496	WATFORD CITY	ND	58854	ZUBKE, DENTON	701-444-6464	27,564,570	19,561,562	9.46	23.09	82.55	4,901	10
62684	DICKINSON EDUCATORS	622 CUSTER STREET	DICKINSON	ND	58601	WOLF, DONNA M	701-225-3150	259,894	118,579	14.25	5.02	53.24	173	0
17222	EDGEWOOD VISTA	800 16TH AVE. SE	MINOT	ND	58701	SCHMUTZLER, SUSAN K	701-858-9300	4,498,038	4,332,405	11.48	16.96	113.98	978	3
64444	ELM RIVER	P.O. BOX 307	KINDRED	ND	58051	KENWARD, ERIN	701-428-9111	7,501,212	6,001,563	11.27	20.17	91.66	1,342	5
64239	EMBDEN FARMERS UNION	309 LINCOLN	EMBDEN	ND	58079	NYGARD, BRENDA	701-633-5465	260,994	72,798	14.26	8.62	33.29	112	0
09102	F.F.E.	P.O. BOX 2551	FARGO	ND	58108	MONGEON, WENDEL	701-235-1359	2,456,732	1,818,334	11.79	9.31	83.93	553	0
01374	FARGO FORUM	P. O. BOX 2020	FARGO	ND	58107-2020	SCHIERHOLZ, ALLEN R	701-241-5470	975,702	855,111	16.42	-8.81	105.10	280	0
00047	FARGO PUBLIC SCHOOLS	415 4TH ST. N.	FARGO	ND	58102	MATHERN, DEBRA J	701-241-4770	14,026,416	9,899,589	14.23	20.25	82.66	2,359	6
00288	FARGO VA	2101 N ELM	FARGO	ND	58102	THUNE, JANA L	701-280-0870	3,993,176	2,637,049	14.65	12.50	77.45	1,052	3
60103	FIRST COMMUNITY	P. O. BOX 2180	JAMESTOWN	ND	58402-2180	HANNA, LARRY E	701-252-0360	230,324,596	176,233,712	9.16	11.87	85.87	26,026	82
64240	FLASHER COMMUNITY	P. O. BOX 266	FLASHER	ND	58535-0266	SCHAFER, DARLA	701-597-3391	3,140,578	2,861,711	6.03	23.38	96.94	742	2
06993	G F TELCO	P.O. BOX 5844	GRAND FORKS	ND	58206-5844	HUBBARD, DONNA J	701-775-6111	1,045,620	753,351	22.08	3.16	94.64	353	1
03660	G.E.M.	P. O. BOX 1606	MINOT	ND	58702	KREBSBACH, DENISE M	701-852-3411	9,204,499	6,836,672	9.60	21.89	82.60	2,098	5
62384	GENIE-WATT	P. O. BOX 1375	BISMARCK	ND	58502	MUELLER, CECILIA	701-258-6141	8,450,689	5,117,196	9.61	33.46	66.99	2,278	4
62686	GLEN ULLIN	P. O. BOX 603	GLEN ULLIN	ND	58631	SCHWARTZ, GEORGIA	701-348-3832	826,303	508,516	7.93	23.89	66.84	228	0
63310	HEARTLAND COMMUNITY	P.O. BOX 435	NEW ENGLAND	ND	58647	SCHULTE, STEPHANIE	701-579-4708	6,140,691	4,563,643	6.54	14.47	79.91	1,293	5
61648	HOMETOWN	P. O. BOX 310	KULM	ND	58456-0310	BUERKLEY, ANTHONY P	701-647-2448	16,002,387	13,119,220	7.67	19.74	89.39	2,570	8
63241	KINTYRE	BOX 239	NAPOLEON	ND	58561	FETTIG, SHERRY	701-332-6612	329,519	219,937	16.60	-5.26	80.03	260	0
67007	KNIFE RIVER	PO BOX 427	HAZEN	ND	58545	OST, CHAR	701-748-6868	3,904,682	2,654,095	7.31	37.91	73.84	1,257	3
62218	LAMOURE	P. O. BOX 178	LAMOURE	ND	58458	SIEDSCHLAG, DALE	701-883-5241	7,850,167	5,999,087	7.02	27.38	82.42	1,611	4
64688	LISBON FARMERS UNION	P.O. BOX AB	LISBON	ND	58054	KRUGER, MARVEL	701-683-4713	3,543,997	2,257,400	75.42	-1.98	259.19	279	1
62593	MED PARK	1200 S. COLUMBIA RD.	GRAND FORKS	ND	58201	MALM, CHERYL	701-780-5733	8,017,383	4,272,207	9.02	30.17	59.21	2,475	3
24647	MIDWEST CORPORATE	P. O. BOX 7250	BISMARCK	ND	58507	WOLF, DOUG	701-258-5760	193,144,549	1,157,759	6.01*	50.46	0.66	68	2
08943	MINOT SCHOOL EMPLOYEES	215 2ND ST SE	MINOT	ND	58701	KRAFT, DEE DEE	701-857-4430	6,345,144	3,501,707	9.72	41.51	61.48	1,489	2
64687	MINOT UNION TRADES	3528 4ST NW R1	MINOT	ND	58703	GOLDADE, LORAINE	701-838-1819	52,036	16,100	18.73	8.07	39.35	67	0
64297	MOHALL	BOX 369	MOHSLL	ND	58761	ZERR, BONNIE F	701-756-6883	3,802,492	2,366,852	9.10	-5.08	68.85	1,081	2
61637	NEW SALEM	P. O. BOX B	NEW SALEM	ND	58563	SCHULZ, RONALD W	701-843-7504	11,786,490	5,787,368	8.22	7.19	53.73	1,879	6
62722	NORTH DAKOTA AIR NATIONAL GUARD	2940 N. UNIVERSITY DRIVE	FARGO	ND	58102	HAGEN, MARY	218-233-0551	11,825,159	8,500,185	11.47	32.98	81.44	2,453	5
62563	NORTH STAR COMMUNITY	P. O. BOX 10	MADDOCK	ND	58348	HIGGINBOTHAM, STUART	701-438-2222	52,668,703	46,262,494	11.63	6.90	100.20	4,851	16
00073	NORTHERN STS PWR CO FARGO DIV	2302 GREAT NORTHERN DR.	FARGO	ND	58102	ARENDS, JOHN A	701-241-8655	648,305	494,160	9.41	31.74	84.16	128	0
00147	NORTHERN STS PWR COMPANY EMP	1206 5TH AVE SO	GRAND FORKS	ND	58208	LANDER, DIANE	701-795-5244	790,262	308,146	13.33	24.12	45.00	126	0
12998	NORTHERN TIER	P. O. BOX 1987	MINOT	ND	58702-1987	ROOS, DARRELL	701-727-6111	43,207,663	30,444,223	9.27	17.15	78.70	10,941	26
02718	NORTHLAND EDUCATORS	P. O. BOX 5565, SU STATION	FARGO	ND	58105-5565	WAHL, MARIETTA J	701-293-6132	11,010,446	8,627,787	10.21	6.29	88.06	3,491	7
60859	PORTLAND	P. O. BOX 307	PORTLAND	ND	58274	LEVANG, RANDALL I	701-786-3025	6,271,537	4,532,048	7.61	17.30	78.95	1,538	4
00951	POSTAL FAMILY	P. O. BOX 9318	FARGO	ND	58106	ANDERSEN, KAREN A	701-232-6910	13,204,383	9,614,609	12.23	33.95	83.10	2,598	7
01888	PRAIRIE	P. O. BOX 3160	MINOT	ND	58702	TONNESON, STEVEN S	701-837-5353	29,184,522	20,121,474	11.00	24.10	77.73	5,541	9
61181	PRAIRIE ROSE	1016 E. CENTRAL AVE	BISMARCK	ND	58501	WEISS, LESLIE K	701-258-6353	2,344,899	1,926,187	13.52	8.04	95.70	857	2
64295	PRIESTS	322 SINCLAIR ST	BOTTINEAU	ND	58318	BOUCHER, KEVIN J	701-228-3164	172,330	64,248	8.78	6.07	40.87	115	0
60787	RAILWAY	P. O. BOX 1205	MANDAN	ND	58554	BRUCKER, PAUL J	701-667-2230	20,428,449	13,199,325	13.65	34.15	75.48	2,486	7
63912	RAY COOPERATIVE	P.O. BOX 158	RAY	ND	58849	SOINE, AARON	701-568-3663	4,764,469	2,864,358	18.62	5.89	73.96	1,235	3
06533	RIVERDALE	P. O. BOX 564	RIVERDALE	ND	58565	POCHANT, JAYNE	701-654-7541	2,767,202	2,064,273	14.07	9.75	87.12	906	2
13067	RIVERFORK	711 NORTH WASHINGTON STREET	GRAND FORKS	ND	58203	HOLWEGER, VERONICA L	701-775-0593	8,548,767	5,580,731	9.59	32.80	72.34	2,107	4
62133	RURAL ELECTRIC AND TELEPHONE	513 E BISMARCK EXPY. #8	BISMARCK	ND	58504	JAHNER, PAMELA J	701-224-1590	3,856,925	1,775,054	14.59	23.36	53.92	1,126	1
64045	RYDER CO-OP	P. O. BOX 96	RYDER	ND	58779	JOHANSEN, DEL RAYE	701-758-2269	533,904	186,380	18.58	-8.15	43.06	285	0
64408	ST. ALEXIUS MEDICAL CENTER	P. O. BOX 2336	BISMARCK	ND	58502	MUND, ERVIN E	701-530-7180	17,412,638	9,171,097	10.71	28.93	59.16	3,474	6
00146	TEL-U-WATT	P.O. BOX 788	MINOT	ND	58702	LANDER, DIANE	701-838-9810	1,973,356	1,348,986	11.01	30.18	76.97	398	0
03661	TOLNA CO OP	BOX 8	TOLNA	ND	58380	JOHNSON, PHOEBE	701-262-4726	693,831	282,469	24.99	-6.55	54.62	254	0
60790	TOWN AND COUNTRY	P. O. BOX 2046	MINOT	ND	58702-2046	DENNY, ROGER H	701-852-2018	97,827,172	73,999,592	10.58	6.65	84.82	12,777	49
12980	TRINISERVICE	P. O. BOX 1148	MINOT	ND	58702	KATIN, JANICE	701-857-5541	10,393,901	8,800,604	15.31	31.56	100.64	2,079	6
65578	UNITED SAVINGS	P.O. BOX 2308	FARGO	ND	58108	SCHMUNK, GLORIA J	701-235-2832	26,293,579	18,624,421	14.88	22.76	81.97	4,783	10
01904	UNIVERSITY	P. O. BOX 8222	GRAND FORKS	ND	58202	KRESEL, MARNEY R	701-777-2274	10,825,709	6,879,580	8.53	29.18	69.63	3,243	5
61758	WESTERN COOPERATIVE	P. O. BOX 2237	WILLISTON	ND	58802	KOLLE, JOEL A	701-572-4000	98,439,121	74,999,960	10.15	9.49	86.87	18,090	55

**** Capital Ratio***

NORTH DAKOTA

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

Total Credit Unions In State : ND 64 **Total Loans:** 840,452,746

Total Assets: 1,389,746,855 **Total No. Of Members :** 189,465

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62889	"OSNOVA" UKRAINIAN	5939 STATE ROAD	PARMA	OH	44134	HOLUBEC, ZENON M	440-842-5888	4,247,267	2,212,599	11.45	10.18	60.06	487	0
66402	801	P. O. BOX 3805	DAYTON	OH	45401-3805	POLIQUIN, DAVID	937-293-3086	29,417,865	21,434,064	9.75	-0.15	81.47	11,388	21
08343	A O SMITH EMPLOYEES	531 N FOURTH STREET	TIPP CITY	OH	45371	WAGNER, BARBARA A	800-872-0267	4,925,587	3,558,010	12.31	0.94	82.49	1,235	2
66827	ABBEY	800 FALLS CREEK DRIVE	VANDALIA	OH	45377	COOK, LYNN A	937-898-7800	28,282,318	17,288,854	13.14	19.66	70.59	5,849	13
60962	ACKERMAN	650 ACKERMAN ROAD	COLUMBUS	OH	43202	CULLER, GLENN W	614-261-2200	37,614,547	26,340,540	5.92	25.03	75.43	4,519	10
03447	ACME	34799-B CURTIS BLVD	EASTLAKE	OH	44095	HALABUDA, THERESA	440-946-1980	8,199,776	3,696,192	27.98	48.47	62.80	2,847	2
01383	AFFINIA	P. O. BOX 1005	DAYTON	OH	45401-1005	DUNSKY, JOAN K	937-485-2151	27,603,808	10,265,790	18.06	3.57	45.68	6,795	7
01547	AKRON E O G	3144 MAYFIELD RD.	SILVER LAKE	OH	44224	GRIMES, MICHELLE R	330-677-4238	618,252	347,883	19.19	9.83	69.69	365	1
63084	AKRON MUNICIPAL EMPLOYEE'S	146 S HIGH ST CONCOURSE LEVEL	AKRON	OH	44308	EVANS, SANDRA L	330-375-2020	4,551,004	3,713,518	9.03	4.59	90.91	1,687	3
63536	ALL EMPLOYEES	28954 CHARDON ROAD	WILLOUGHBY HILL	OH	44092-1401	ZAMISKA, MARK A	440-943-4444	8,049,263	4,492,972	10.04	2.92	62.28	4,268	4
68307	ALLIANCE	3200 BURNET AVENUE	CINCINNATI	OH	45229	CARR, JUDITH	513-585-7956	7,953,097	5,726,856	5.89	10.05	78.70	2,593	5
07357	ALLIANCE OF POLES	6968 BROADWAY AVE.	CLEVELAND	OH	44105	MICHALSKI, BOB	216-883-0040	605,250	442,317	14.13	59.95	85.76	514	0
14418	AMERICAN CHEMICAL SOCIETY	2540 OLENTAHGY RIVER ROAD, RM 2242	COLUMBUS	OH	43202	TIMMONS, TERRY	614-447-3675	10,261,267	5,956,757	8.96	8.42	64.31	2,172	5
06246	AMERICAN GREETINGS	ONE AMERICAN ROAD	CLEVELAND	OH	44144	OROSA, CAROLE L	216-252-6232	15,420,217	9,928,998	18.73	5.23	79.33	3,491	5
22915	ANTHEM	4361 IRWIN SIMPSON ROAD ME2-427	MASON	OH	45040	KOHRS, KATHY G	513-336-5613	3,344,375	1,877,498	15.10	24.37	66.63	1,995	2
11171	AP	3907 NORTH DETROIT AVENUE	TOLEDO	OH	43612	WARNER, JOYCE L	419-476-2531	26,513,648	17,895,308	15.15	4.90	80.44	5,180	12
04783	APCO	2665 W. DUBLIN-GRANVILLE ROAD	COLUMBUS	OH	43235	WOLPERT, ELFRIEDA	614-760-9771	1,749,432	1,249,553	13.70	-6.84	83.47	830	1
24577	APPALACHIAN DEVELOPMENT	54 W WASHINGTON STREET	NELSONVILLE	OH	45764	CARTER, LISA M	740-753-9122	1,984,043	819,744	4.07	-4.24	43.08	1,615	3
06949	ARO EMPLOYEES	204 BAKER STREET	BRYAN	OH	43506	PSURUY, BEVERLY A	419-636-2123	9,274,503	5,007,742	13.93	12.26	62.78	1,675	2
07072	ASHLAND COMMUNITY	818 UNION ST.	ASHLAND	OH	44805	O'CONNELL, DANIEL E	419-289-6211	8,370,510	5,663,881	11.21	29.27	76.60	3,445	5
14679	ASHTABULA CITY EMPLOYEES	1619 NORMAN AVE	ASHTABULA	OH	44004	BENEDICT, PALMINA	440-964-8315	2,111,371	1,177,509	18.05	19.11	69.33	454	1
61094	ASHTABULA COUNTY SCHOOL EMPLOYEES	2043 EAST PROSPECT	ASHTABULA	OH	44004	MAYBERRY, RICHARD	440-998-4020	41,096,933	19,861,346	11.45	18.01	54.68	7,754	9
13412	ASSUMPTION PARISH	7716 HAMILTON AVENUE	CINCINNATI	OH	45231	KUESTER, DONNA M	513-522-9057	685,056	484,864	7.32	-5.70	77.03	847	0
62140	ASSUMPTION PARISH CLEVELAND	P.O. BOX 42237	BROOK PARK	OH	44142	CATTANI, JOHN A	216-676-6639	790,588	421,766	24.94	-15.33	71.09	515	0
63532	ATOMIC EMPLOYEES	190 WAVERLY PLAZA	WAVERLY	OH	45690	GILLOTT, DENNY R	740-947-4419	94,150,140	83,481,350	5.64	42.13	94.12	20,516	60
01569	AUSTINTOWN	6000 MAHONING AVENUE	AUSTINTOWN	OH	44515	GEARHART, MICHELLE A	330-792-5261	4,496,670	2,930,514	6.56	-0.58	69.73	1,744	4
61383	AUTO WORKERS	700 STUMBO RD	MANSFIELD	OH	44906	LEACH, LARRY D	419-529-5603	40,583,033	22,699,451	11.20	6.52	64.42	10,168	20
63177	AVON LAKE CATHOLIC	P.O. BOX 262	AVON LAKE	OH	44012	KILBANE, LORELEI	440-933-2524	7,173,510	5,456,359	11.47	2.42	87.17	2,062	2
14174	B & O	4019 HAMILTON AVE	CINCINNATI	OH	45223	THOMPSON, ROBERT L	513-369-5270	5,410,047	2,802,577	25.22	6.58	69.43	1,186	3
13141	B & O PAINESVILLE EMPLOYEES	P.O. BOX 347	GRAND RIVER	OH	44045	JONES, JAN	440-354-5218	421,231	188,311	15.51	-1.31	53.20	228	0
00616	BABCOCK & WILCOX EMPLOYEES	P. O. BOX 552	BARBERTON	OH	44203	HANKO, LINDA M	330-745-8897	9,825,397	6,003,267	16.22	9.07	73.26	2,759	8
20082	BAILEY CONTROLS	29801 EUCLID AVENUE	WICKLIFFE	OH	44092	SOPKO, BARBARA L	440-585-5171	2,696,887	1,556,293	9.07	2.42	63.59	1,023	1
12539	BARDES EMPLOYEES	4730 MADISON ROAD	CINCINNATI	OH	45227	ROBERS, BARBARA J	513-533-6200	901,254	433,378	18.92	18.10	59.67	381	1
09234	BASE WORKS	P.O. BOX 336	CONNEAUT	OH	44030	BAUGHER, JOANNE L	440-593-5656	807,183	524,308	24.23	-13.09	86.55	268	0
63375	BAY AREA	4202 NAVARRE AVENUE	OREGON	OH	43616	FERGUSON, JENNIFER	419-698-2962	35,138,688	26,632,503	10.37	12.47	85.83	5,311	14
12407	BEACON MUTUAL	2301 ALLENTOWN RD	LIMA	OH	45805	FREDERICK, SHARON M	419-228-4321	10,638,414	7,301,727	7.46	12.95	74.52	3,529	7
13113	BELLEFONTAINE I G A	P. O. BOX 219	BELLEFONTAINE	OH	43311	CODER, BARBARA L	937-599-1321	11,264,226	5,743,883	19.04	11.05	63.46	3,793	4
11798	BEST EMPLOYEES	21375 ALEXANDER ROAD	WALTON HILLS	OH	44146-5583	SHIRILLA, JOHN J	440-232-9540	31,063,429	12,332,804	13.87	4.64	46.94	6,167	10
65930	BETHANY BAPTIST CHURCH	1211 EAST 105TH STREET	CLEVELAND	OH	44108	PECK, DIANNE A	216-791-4546	358,688	63,294	22.63	4.56	22.81	471	0
14798	BETHEL BAPTIST	401 S.P.L. DUNBAR ST	DAYTON	OH	45407	HARDEN JR, ROBERT	937-222-2294	200,204	52,138	7.05	11.14	28.14	335	0
00511	BFG	445 SOUTH MAIN STREET	AKRON	OH	44311	PHILLIPS, BETTY J	330-374-2990	151,626,875	97,090,585	10.71	6.06	72.21	37,056	59
60952	BIG BEAR / MEMBERS FIRST	770 W. GOODALE BLVD.	COLUMBUS	OH	43212	KIDWELL, GREGORY A	614-462-6850	36,673,013	22,608,942	15.15	12.06	72.93	11,200	21
03435	BLESSED SACRAMENT PARISH	3630 TROWBRIDGE AVE.	CLEVELAND	OH	44109	HIGGINS, JAMES S	216-661-1710	714,453	400,689	22.43	-7.14	72.95	364	0
01199	BMI	P.O. BOX 182531	COLUMBUS	OH	43218-2531	CUSTER, SHARON L	614-298-8527	158,334,183	97,533,360	9.14	18.85	68.72	19,569	60
11445	BREWSTER	P. O. BOX 105	BREWSTER	OH	44613	RISHER, CONNIE M	330-767-4345	7,678,292	4,350,517	9.94	10.11	62.96	2,313	3
19144	BROOK PARK MUNICIPAL EMPLOYEES	13769 BELFAIR DRIVE	MIDDLEBURG HTS	OH	44130	LAWHUN, DAVID K	216-267-5755	776,915	709,301	14.39	-5.48	106.90	216	0
61652	BROOKLYN SCHOOL EMPLOYEES'	9200 BIDDULPH	BROOKLYN	OH	44144	POROWSKI, JAMES W	216-351-8650	1,395,315	870,649	14.95	17.76	73.84	476	0
20063	BRUSH WELLMAN	14710 W. PORTAGE RIVER S. ROAD	ELMORE	OH	43416	DEWITZ, CANDACE	419-862-4115	7,342,493	4,861,142	15.81	12.66	79.73	1,846	4
61075	BUCKEYE INTERNATL EMPLOYEES	2211 PARSONS AVENUE	COLUMBUS	OH	43207	MALLORY, CAROL	614-445-2217	553,535	468,902	27.33	-43.77	116.99	356	1
05357	BURGER	57246 FERRY LANDING ROAD	SHADYSIDE	OH	43947	STEWART, WENDY A	740-671-2959	3,166,625	1,903,951	20.24	18.54	75.89	968	2
63514	BURGESS & NIPLE EMPLOYEES	5085 REED ROAD	COLUMBUS	OH	43214	LATHAM, JUNE	614-459-2050	1,970,964	1,129,654	12.72	3.93	65.70	521	2
62352	C E S	P.O. BOX 631	MOUNT VERNON	OH	43050	DEPUE , JAMES A	740-397-1136	65,974,634	32,252,780	10.48	10.25	54.99	16,035	33
03455	C.M.H.A. EMPLOYEES	P.O. BOX 6326	CLEVELAND	OH	44101-1326	HOLLINGER, CAROLE M	216-696-5151	492,509	400,761	13.07	9.62	93.75	545	0
61382	CANDO	113 S. MAIN ST.	WALBRIDGE	OH	43465	SOMMER, MARK D	419-666-3113	10,093,128	8,269,174	6.30	7.33	87.67	2,597	4
02559	CANTON E O G	4725 SOUTHWAY S.W.	CANTON	OH	44706	FEIELIN, KIMBERLY A	330-875-8149	458,619	267,495	25.77	2.79	79.91	492	0
02535	CANTON SCHOOL EMPLOYEES	1380 MARKET AVENUE NORTH	CANTON	OH	44714	BARNES, R. STANLEY	330-452-9801	57,992,444	31,756,117	8.88	13.97	60.21	14,115	27
06636	CAREY POVERELLO	P.O. BOX 213	CAAREY	OH	43316	COLLET, RONALD J	419-396-6071	10,785,239	3,931,628	17.89	11.82	44.78	2,087	4
15014	CARLISLE	310 JAMAICA ROAD	CARLISLE	OH	45005	KENNEY , AGNES A	937-743-8866	1,986,331	1,189,512	8.23	94.55	65.31	344	0
06207	CARMEL BROTHERHOOD	3549 READING RD	CINCINNATI	OH	45229	BOLDS, NORMAN	513-281-8388	291,702	180,198	10.33	8.61	68.89	188	0
62913	CARNATION COMMUNITIES	P. O. BOX 2899	ALLIANCE	OH	44601	HALL-KELLER, CHRISTINE R	330-821-7878	6,167,542	3,654,225	9.82	15.38	66.34	3,117	5
21331	CAVALIER	2255 SALT SPRINGS RD.	WARREN	OH	44481	DAROCHA, ROBYN	330-824-2542	14,573,360	11,652,988	6.03	-4.08	85.16	4,362	12
63633	CCC VAN WERT	975 GLENN ST.	VAN WERT	OH	45891	CARTER, DEBORAH J	419-232-5200	545,407	361,669	50.04	3.06	134.32	227	0
05852	CENTURY	1240 E. 9TH, SUITE 719	CLEVELAND	OH	44199	FISHER, RUSSELL W	216-535-3200	146,418,358	109,628,281	9.78	6.25	85.58	26,284	52
12574	CERAMIC	P.O. BOX 368	EAST SPARTA	OH	44626	GEERS, CAROL	330-866-5531	3,367,420	1,225,745	12.03	3.29	41.46	1,005	1
60954	CHACO	601 PARK AVENUE	HAMILTON	OH	45013	LANG, RONALD W	513-785-3500	116,165,002	81,220,690	9.99	11.87	78.05	18,577	54

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15417	CHAGRIN FALLS SCHOOL EMP	77 EAST WASHINGTON ST.	CHAGRIN FALLS	OH	44022	RIEGEL, MYRON H	440-247-2768	812,040	636,827	18.07	17.27	95.75	310	0
20570	CHAMPION	6420 GLENN HIGHWAY	CAMBRIDGE	OH	43725	BRYAN, SHARON	740-432-6713	3,029,456	1,732,974	18.42	24.87	70.23	848	1
63100	CHAMPION	4140 WEST LASKEY ROAD	TOLEDO	OH	43623	GRINDLE, STEVEN M	419-407-4140	39,595,439	22,819,634	14.74	8.41	68.10	5,471	15
16804	CHILDRENS HOSPITAL COLUMBUS	700 CHILDREN'S DRIVE	COLUMBUS	OH	43205	HUFFMAN, CONNIE S	614-722-3376	12,298,267	6,190,874	12.92	12.78	58.53	3,879	5
20186	CHILDREN'S MEDICAL CENTER	3333 BURNET AVE	CINCINNATI	OH	45229	LUPARIELLO, SARAH E	513-636-8208	11,342,769	9,086,627	15.48	20.25	95.14	4,145	5
60992	CHILPACO EMPLOYEES	P.O. BOX 108	CHILLICOTHE	OH	45601	CRIDER, TERRACE J	740-773-3945	40,469,141	20,599,732	15.77	13.58	60.55	6,452	8
05741	CHIVAHO	BLDG.# 10 V.A. MEDICAL CENTER	CHILLICOTHE	OH	45601	ROBERTS, LOURA A	740-775-3381	12,977,783	8,050,429	23.30	12.09	81.00	2,411	6
05524	CHRISTO REY	15246 VOLLMER RD.	NEY	OH	43549	SILER, CINDY	419-658-2707	1,105,273	612,396	9.04	8.27	60.91	459	0
21930	CIN FED EMPLOYEES	550 MAIN ST., RM 5510	CINCINNATI	OH	45202	KUNNEN, CHRISTINE J	513-333-3800	189,789,748	160,727,561	8.72	18.56	95.12	31,903	77
65205	CINCINNATI EMPLOYEES	7420 KILBY ROAD	HARRISON	OH	45030	AHAUS, DEB	513-367-4495	14,392,221	10,335,495	10.84	19.11	80.58	1,604	2
07088	CINCINNATI INTERAGENCY	26 WEST ML KING DR G4	CINCINNATI	OH	45220	ZEIGLER, KIMBERLY B	513-569-7878	14,783,335	9,202,729	14.02	11.49	72.51	2,942	5
15892	CINCINNATI MUSICIANS	2145 CENTRAL PARKWAY	CINCINNATI	OH	45214	LINE, RITA	513-241-0900	1,670,751	1,119,101	6.45	4.96	71.60	384	0
02087	CINCINNATI OHIO FIREFIGHTERS	1243 W. 8TH STREET	CINCINNATI	OH	45203	MILLER, RUTH ANN	513-352-3896	58,706,949	19,230,146	12.92	8.37	38.21	7,468	17
00389	CINCINNATI OHIO POLICE	959 W 8TH ST	CINCINNATI	OH	45203	WOCHER, TINA M	513-352-3568	36,252,037	25,835,484	11.49	15.44	80.90	5,413	8
68481	CINCO FAMILY FINANCIAL CENTER	49 WM HOWARD TAFT RD	CINCINNATI	OH	45219	PAGE, WILLIAM C	513-281-9988	101,137,226	70,016,722	9.64	8.75	82.33	22,293	48
02606	CINTEL	617 VINE ST, SUITE 600	CINCINNATI	OH	45202	KEEGAN, JOSEPH D	513-421-1516	44,053,961	32,108,189	14.84	13.94	86.33	9,196	15
17926	CITY COUNTY EMPLOYEES	15 N. PAINT ST, STE. 205	CHILLICOTHE	OH	45601	CRABB, DONALD	740-775-6756	584,567	395,349	20.49	9.76	85.69	376	0
63679	CITY OF PAINESVILLE EMPLOYEES	66 N. STATE STREET	PAINESVILLE	OH	44077	GARRIS, MARSHA	440-352-8974	10,895,719	7,734,455	9.94	23.15	78.77	3,111	6
66860	CIVIL SERVICE EMPLOYEES ASSOCIATION	601 LAKESIDE ROOM 3	CLEVELAND	OH	44114	OLENIK, JAMES M	216-664-2216	4,383,636	2,670,964	16.95	7.75	74.71	3,083	4
15768	CLERMONT COUNTY TEACHERS	P.O. BOX 488	AMELIA	OH	45102	DUFF, SHARON R	513-753-4141	20,478,167	12,218,676	10.77	20.10	67.15	3,330	8
22421	CLEVELAND CENTER	P.O. BOX 115	LAGRANGE	OH	44050-0115	HAMMOND, BRENDA G	440-647-4881	20,649,126	13,641,465	7.85	9.04	71.74	3,169	8
22151	CLEVELAND CHURCH OF CHRIST	1055 EAST 105 STREET	CLEVELAND	OH	44108	TARTER, CHRISTINA	216-761-2110	320,388	115,783	30.58	-72.39	52.51	346	0
61300	CLEVELAND HEIGHTS TEACHERS	14780 SUPERIOR RD	CLEVELAND HTS	OH	44118-2121	MCCARTHY, BARBARA	216-371-2550	9,268,129	4,125,871	14.54	1.46	52.60	1,358	2
62588	CLEVELAND POLICE	2301 PAYNE AVENUE	CLEVELAND	OH	44114	TUCKER, DENNIS J	216-861-3535	26,925,961	20,936,421	7.76	4.44	84.93	6,125	10
24516	CLEVELAND SELFRELIANCE	6108 STATE ROAD	PARMA	OH	44134	LISCYNESKY, OREST W	440-884-9111	61,880,920	34,152,620	11.75	5.62	62.86	3,981	15
68150	CLYDE-FINDLAY AREA	1455 W. MCPHERSON HWY.	CLYDE	OH	43410	HOWARD, PAUL V	419-547-7781	75,487,481	59,018,147	7.86	7.46	85.99	14,032	42
00294	CME	365 S. FOURTH STREET	COLUMBUS	OH	43215	RIEDERER, JAMES M	614-224-8890	136,361,234	92,942,391	9.38	20.92	75.37	24,503	44
66840	CODE	355 W. MONUMENT AVE	DAYTON	OH	45402	RUTHERFORD, DAVID S	937-222-8971	53,953,217	36,143,172	11.36	11.65	75.80	10,886	19
05254	COLOFAB	1427 NORTH GRANT AVE	COLUMBUS	OH	43201	OWENS, WANDA J	614-299-9927	2,210,979	1,312,033	21.36	-7.15	76.26	2,398	3
07186	COLUMBIAN	2132 E NINTH STREET #319	CLEVELAND	OH	44115	KELLEY, FRANK J	216-771-4811	277,329	119,617	34.15	-7.92	68.85	138	0
63676	COLUMBIANA COUNTY SCHOOL EMPL	P.O. BOX 444	LISBON	OH	44432	MARRA, PETER F	330-424-9649	6,019,743	2,295,929	13.74	25.37	44.24	1,474	0
07393	COLUMBUS METRO	P. O. BOX 13240	COLUMBUS	OH	43213	RICHEY, TIMOTHY S.	614-239-0210	65,800,520	41,653,546	8.89	24.72	70.79	13,244	30
07814	COLUMBUS STATE SCHOOL	1601 WEST BROAD STREET	COLUMBUS	OH	43222-1087	LAUDENSCHLAGER, FAYE	614-276-5443	1,015,386	860,930	12.98	2.08	97.64	754	1
03523	COLUMBUS TECHNEGLAS	727 E. JENKINS AVENUE	COLUMBUS	OH	43207	STAFFORD, BRANDIE M	614-445-1575	3,130,102	1,192,790	8.16	-5.39	41.58	1,233	2
21873	COMMODORE PERRY	1711 W. FREMONT ROAD	PORT CLINTON	OH	43452	DANIELS, JEAN A	419-734-4419	16,226,086	10,847,412	9.99	13.95	74.44	3,385	8
62628	COMMUNITY ONE CREDIT UNION OF OHIO	6583 FRANK AVE NW	NORTH CANTON	OH	44720	LOWRY, EVELYN L	330-305-3050	35,574,301	19,678,684	7.27	10.70	59.80	5,603	14
68364	COMMUNITY UNITED	12202 PEARL ROAD	STRONGSVILLE	OH	44136	CRAWFIS, JOSEPH D	440-572-9950	4,631,454	2,317,647	19.93	4.98	62.56	1,463	2
62879	CO-OP TOLEDO	2029 S. BYRNE ROAD	TOLEDO	OH	43614	HUNTER, JO ELLA	419-382-3600	8,605,369	2,593,500	15.69	6.53	35.84	4,136	4
12907	CORCO	325 S SANDUSKY ST RM 201	DELAWARE	OH	43015	BURGESS, JERI	740-369-9050	961,770	888,859	12.02	18.99	109.79	385	1
66344	CORE ONE	P. O. BOX 28980	COLUMBUS	OH	43228-0980	SWARTZ, JEFFREY W	614-853-9774	135,270,694	60,922,251	17.84	9.80	54.94	9,572	21
24635	CORPORATE ONE FCU	8700 ORION PLACE	COLUMBUS	OH	43240	BUTKE, LEE C.	614-825-9200	2,157,592,645	2,168,220	7.63*	81.26	0.13	697	100
03724	CORPUS CHRISTI DAYTON	200 HOMEWOOD AVENUE	DAYTON	OH	45405	HOWE, NELL	937-223-2483	2,340,966	1,468,026	13.15	3.16	72.31	862	1
61622	CORY METHODIST CHURCH	1117 EAST 105TH STREET	CLEVELAND	OH	44108	GREEN, CHARLES P	216-451-2077	3,550,702	2,291,062	13.62	4.61	75.63	1,987	0
21511	COSHOCTON	4061/2 MAIN STREET ROOM 5	COSHOCTON	OH	43812	HAIGHT, LOIS	740-623-0527	1,554,172	978,628	16.23	-2.22	75.54	1,729	1
14811	COUNTYWIDE	2089 DAYTON-XENIA ROAD	BEAVERCREEK	OH	45434-7102	HEATH, NADINE L	937-426-7687	9,917,601	4,540,988	15.16	10.94	54.28	3,719	5
61379	CUYAHOGA WORKS	4300 EAST 49TH STREET	CUYAHOGA HEIGHT	OH	44125	HEIDENHOFFER, JOHN	216-641-2200	3,867,536	2,035,596	13.88	4.79	61.31	1,495	2
66835	DAY AIR	P. O. BOX 292980	KETTERING	OH	45429	BURKE, WILLIAM J	937-643-2160	103,491,462	81,045,180	8.52	12.59	86.05	22,400	57
60885	DAY-MET	P.O. BOX 13087	DAYTON	OH	45413	RIESTERER, MIKE	937-236-2562	64,596,027	39,388,437	11.32	6.02	68.98	10,483	19
00362	DAYTON AREA SCHOOL EMPLOYEES	43 E. BABBITT ST	DAYTON	OH	45405	ROTH, BEN	937-222-4546	66,451,009	34,181,531	9.06	10.74	56.94	13,926	35
00395	DAYTON FIREFIGHTERS	338 SOUTH PATTERSON BLVD	DAYTON	OH	45402	PLASSENTHAL, CHARLES F	937-228-1614	25,804,728	18,833,597	11.01	8.71	82.28	3,203	5
61302	DAYTON POSTAL EMPLOYEES	P.O. BOX 711	DAYTON	OH	45401	OSTERFELD, PAUL J	937-228-7691	7,843,005	4,460,423	17.01	6.15	68.85	2,348	5
64825	DECA	3118 COLERAIN AVENUE	CINCINNATI	OH	45225	LUKEN, PATRICIA M	513-541-2480	4,362,436	1,994,539	19.21	25.18	56.87	2,477	1
15882	DESCO	P. O. BOX 1546	PORTSMOUTH	OH	45662	POWELL, RICHARD L	740-354-7791	146,901,642	90,158,712	8.61	6.36	68.36	28,613	78
61002	DIEBOLD EMPLOYEES	818 MULBERRY RD. SE	CANTON	OH	44707	QUATRARO, DEBORAH K	330-489-4188	5,104,368	4,678,122	12.55	14.30	105.97	2,145	4
00552	DILLONVALE	P.O. BOX 685	DILLONVALE	OH	43917	GRADY, PEGGY A	740-769-2106	1,683,943	712,384	22.09	-5.25	56.74	553	1
08822	DOVER-PHILA	119 FILLMORE AVE	DOVER	OH	44622	ANDREATTA, DAVID L	330-364-8874	157,730,216	98,330,781	11.26	10.41	70.39	27,254	49
20661	DOY	348 WEST RAYEN AVENUE	YOUNGSTOWN	OH	44502	BELLAVIA, JAMES V	330-744-5680	18,672,415	13,424,128	10.96	15.74	80.90	4,089	2
00293	DP&L EMPLOYEES PLUS	2300 S. EDWIN C MOSES BLVD. ST 110	DAYTON	OH	45408	ROSER, CHERYL L	937-223-4943	61,957,415	30,946,232	13.33	12.15	57.81	12,502	21
06747	DYNAMIC	123 SUMMIT ST	CELINA	OH	45822	SAMANIEGO, ANNETTE	419-586-5522	5,825,629	4,384,750	15.52	14.64	89.25	1,562	4
62851	E L L	1814 E 45TH STREET	CLEVELAND	OH	44103	NAU, BARBARA	216-391-4499	1,053,905	598,924	20.09	0.02	71.38	444	1
21216	E.S.C.U.	7035 MADISON AVE	HOLLAND	OH	43528	CARR, HELYN	419-867-5760	4,302,960	1,577,668	10.34	18.15	41.19	684	1
66280	EAST CENTRAL OHIO FOOD DEALERS ASSC	1202 N MAIN STREET	NORTH CANTON	OH	44720	JELLEL, TINA R	330-494-6028	1,024,525	588,043	9.93	3.59	63.88	1,334	1
00434	EAST OHIO GAS CLEV OPER EMP	1201 E 55TH ST	CLEVELAND	OH	44103	LEINWEBER, EDWIN L	216-736-6959	1,519,705	814,060	27.01	-7.50	73.87	826	0
00345	EAST OHIO GAS YN DIV EMP	1165 W. RAYEN AVE	YOUNGSTOWN	OH	44502	ERRINGTON, GEORGE E	330-742-8131	2,389,440	1,802,043	18.82	4.16	93.12	449	0
61814	EASTERN	1241 MONROE ST NW	NEW PHILADELPHI	OH	44663	WISNIESKI, DAWN	330-364-7373	4,146,003	2,773,494	16.05	5.01	79.76	1,336	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
68354	EATON FAMILY	333 BABBITT RD.-SUITE 100	EUCLID	OH	44123	STRAIGHT, TAMLYN M	216-920-2000	27,090,248	18,898,298	9.71	6.53	77.73	7,256	11
01920	EDCO	1165 NORTH RIDGE ROAD E.	LORAIN	OH	44055	OROSZ, PATRICIA J	440-233-4878	7,212,304	4,824,198	15.96	-2.04	79.75	1,450	3
62269	EDISON	420 SO YORK ST	SPRINGFIELD	OH	45505	FITZGERALD, ALYCE F	937-325-3582	4,265,610	3,366,695	13.95	23.04	91.99	730	2
20222	EIGHT	P. O. BOX 60319	ROSSFORD	OH	43460	MILLER, RUTH A	419-666-7334	6,477,937	4,709,164	19.94	6.88	91.40	2,108	4
15601	ELECTRICIANS 82	1407 E THIRD ST	DAYTON	OH	45403	JACKSON, DIANE E	937-228-7881	4,549,413	2,700,729	12.95	22.00	68.32	1,221	2
63170	ELYRIA CITY EMPLOYEES	328 BROAD STREET	ELYRIA	OH	44035	SMITH, ROSELEEN M	440-323-5203	486,159	353,742	11.82	-1.78	82.71	364	0
03360	EMERY	7890 EAST KEMPER ROAD	CINCINNATI	OH	45249	WAGNER, JOHN C	513-530-9351	58,392,254	40,026,846	10.47	22.79	77.81	8,145	19
60903	EMPIRE AFFILIATES	P. O. BOX 216	MANSFIELD	OH	44901	PHILLIPS, LEO G	419-524-7113	105,312,911	75,130,897	7.76	6.04	77.73	39,793	40
09522	EMPLOYEES OWN	P.O. BOX 608	DEFIANCE	OH	43512	BUELL, PHILLIP	419-782-9856	77,541,953	59,829,242	10.87	9.76	86.98	16,431	38
12616	ERIE COMMUNITY	3311 TIFFIN AVENUE	SANDUSKY	OH	44870	WALKER, SHIRLEY A	419-626-4283	16,524,832	7,644,676	11.12	-1.36	52.53	3,411	8
61794	ERIE LACKAWANNA EMPLOYEES	517 MURRAY HILL DRIVE	YOUNGSTOWN	OH	44505	WIELAND, CHARLES C	330-759-3043	1,005,669	708,921	6.86	-2.41	76.86	356	0
68381	ERIE SHORES	1688 WOODLANDS DRIVE	MAUMEE	OH	43537	BRINK, FREDERICK L	419-897-8110	95,256,741	65,736,689	12.81	359.13	79.92	14,659	46
11642	FAIRFIELD COUNTY OHIO FEDERAL EMP	839 MEDILL AVE	LANCASTER	OH	43130	WOODGEARD, GERALD	740-653-7619	1,596,947	1,216,540	13.33	6.10	89.01	683	1
13615	FAIRVIEW HEALTH SYSTEM	18101 LORAIN AVENUE	CLEVELAND	OH	44111	LONG, JUNE	216-476-7072	7,087,438	3,743,969	14.32	9.51	61.90	2,382	3
13115	FASSON EMPLOYEES	250 CHESTER ST. #1-E	PAINESVILLE	OH	44077	WHITTEN, SUE	440-358-2100	7,930,408	2,538,338	17.56	16.84	38.93	1,593	1
62315	FERRO EMPLOYEES	4150 EAST 56TH STREET	CLEVELAND	OH	44105	CRUMBLEY-MAYNARD, DENIS	216-750-6465	1,256,763	582,295	19.39	-8.25	57.69	455	0
04024	FIBERGLAS	18 N SECOND ST	NEWARK	OH	43055	LONGSTRETH, FRED	740-345-6608	72,697,531	48,318,164	11.55	7.05	75.68	14,680	36
11674	FIRELANDS	P.O. BOX 8005	BELLEVUE	OH	44811	WADSWORTH, KEVIN L	419-483-4180	110,841,508	72,565,794	10.01	11.47	73.61	17,013	48
14066	FIRESTONE OFFICE	1200 FIRESTONE PKWY.	AKRON	OH	44317	RUSH, JEFFREY S	330-379-6400	175,285,922	66,867,623	13.86	26.34	44.37	12,530	13
63522	FIRST A.M.E. ZION	873 BRYDEN RD.	COLUMBUS	OH	43205	FLUELLEN, PATRICIA	614-252-2100	135,386	19,957	10.96	-3.28	16.60	230	0
60973	FIRST CHOICE COMMUNITY	804 WARREN AVENUE	NILES	OH	44446	MUCROSKI, MARC H	330-652-3887	11,095,836	5,940,382	10.89	9.42	60.23	2,768	4
24336	FIRST MIAMI UNIVERSITY STUDENT	117 SHRIVER CENTER	OXFORD	OH	45056	HOPKINS, WILLARD	513-529-1251	1,124,201	87,919	8.22	-0.08	8.63	1,519	0
68168	FIRST OHIO	P.O. BOX 856	FOSTORIA	OH	44830	FAVOR, STEPHEN M	419-435-8513	56,819,401	36,917,925	9.26	7.72	72.29	12,167	35
02454	FIRST OHIO COMMUNITY	P.O. BOX 2479	NORTH CANTON	OH	44720	LAPINSKI, KIM	330-494-8775	19,706,068	10,304,144	12.30	17.76	59.80	6,114	8
11170	FIRST SERVICE	100 MAIN STREET	GROVEPORT	OH	43125	HARPER, JACK R	614-836-0100	56,827,360	37,560,792	9.71	12.96	75.53	11,015	30
61620	FIRSTENERGY FAMILY	39 E. MARKET ST. SUITE 202	AKRON	OH	44308	BAKER, TIMOTHY T	330-384-5101	30,238,135	15,617,817	11.16	15.49	58.60	4,252	3
05461	FOCUS	524 ORANGE STREET	TOLEDO	OH	43604	UNDERWOOD, ALLEN D	419-327-6166	12,491,639	10,024,123	12.38	3.22	91.65	2,417	6
22554	FORMICA-EVENDALE	10155 READING ROAD	EVENDALE	OH	45241	DOLEZAL, KATHY L	513-786-3103	2,110,719	1,446,268	21.34	13.19	87.93	638	1
09063	FORT DEFIANCE COMMUNITY	402 FIFTH STREET	DEFIANCE	OH	43512	HUNT, DEBRA	419-782-0882	2,143,961	1,340,259	20.52	12.18	78.90	1,059	4
22744	FOSECO EMPLOYEES	20200 SHELDON RD	BROOK PARK	OH	44142	MCCLELLAND, WILLIAM E	440-816-3042	508,573	234,664	21.67	7.47	59.54	239	0
20674	FOSTORIA CARBON EMPLOYEES	P.O. BOX J	FOSTORIA	OH	44830	CUPP, ROBERT R	419-436-5919	839,530	703,892	16.43	12.30	101.43	269	0
07772	FRANKLIN COUNTY SCHOOL EMPLOYEES	3454 N HIGH ST	COLUMBUS	OH	43214	WEST SR, DONALD E	614-261-0650	21,897,513	12,025,621	10.51	10.22	62.10	5,862	7
61001	FREEDOM FIRST	1645 WEBSTER STREET	DAYTON	OH	45404	DEVOUS, DEBORAH A	937-223-2828	12,925,952	9,319,963	9.86	7.38	80.29	6,299	9
15446	FREEWAY WASHER & STAMPING	9301 ALLEN DR	CLEVELAND	OH	44125	ZIELINSKI, NORBERT J	216-524-9700	756,007	437,362	16.30	-2.79	70.05	153	0
05370	FREMONT	P. O. BOX 1208	FREMONT	OH	43420	CAMMILLERI, ANTHONY	419-334-4434	81,565,404	64,234,919	8.38	4.04	88.65	13,554	40
14450	FRESCO	P.O. BOX 593	FREMONT	OH	43420	BUTZIER, ELAINE S	419-334-2669	1,558,249	984,846	9.48	3.45	70.32	732	2
01193	G.I.C.	26155 EUCLID AVENUE LOWER LEVEL	EUCLID	OH	44132	GRUBB, BOB	216-261-8100	7,321,990	4,587,377	14.73	-0.13	73.53	3,710	5
61220	GEAUGA	P. O. BOX 839	BURTON	OH	44021	BRIGGS, THOMAS	440-834-4327	16,747,719	9,610,366	16.41	12.43	69.52	6,819	6
09588	GENERAL ELECTRIC EVENDALE EMPLOYEES	10485 READING RD	CINCINNATI	OH	45241	TAYLOR, PATRICK L	513-243-3463	484,304,483	325,942,824	16.78	13.35	88.78	47,078	93
20995	GENERAL PORTLAND PENINSULAR EMPS.	P.O. BOX 160	PAULDING	OH	45879	MYERS, JAMES R	419-399-5251	903,262	605,736	14.34	8.83	78.29	430	0
68451	GENESIS EMPLOYEES	2951 MAPLE AVENUE	ZANESVILLE	OH	43701	KING, MICHAEL R.	740-454-4603	4,820,021	3,254,290	20.44	174.70	85.10	4,446	4
02494	GENFED	2492 WEDGEWOOD DRIVE	AKRON	OH	44312	JONES, JOYCE R	330-784-5451	125,268,881	85,924,136	10.30	11.68	76.83	21,810	56
62518	GIRARD	P.O. BOX 98	GIRARD	OH	44420	MCCOMBS, GAIL L	330-545-8203	1,625,550	1,183,344	14.32	7.39	85.04	475	0
05495	GLASS CITY	1340 ARROWHEAD DR.	MAUMEE	OH	43537	SLATES, MARK	419-887-1000	90,898,330	62,678,249	9.66	13.19	76.96	20,740	38
61520	GLOBE INDUSTRIES EMPLOYEES	1944 TROY ST.	DAYTON	OH	45404	BURLILE, PAM	937-229-8598	2,606,894	1,507,198	19.19	-5.62	71.81	892	1
61239	GOLDEN CIRCLE	P. O. BOX 6300	CANTON	OH	44706	MCCLAIN , JEFFREY	330-479-3130	61,040,673	21,373,959	20.72	6.53	44.80	12,461	21
62821	GOOD SAMARITAN EMPLOYEES	375 DIXMYTH AVENUE	CINCINNATI	OH	45220	BRYSON, ANN	513-872-2993	1,703,014	1,205,535	13.64	-0.53	81.87	1,046	2
61452	GRANGE MUTUAL EMPLOYEES	P.O. BOX 1218	COLUMBUS	OH	43216-1218	BOWMAN, DIANA F	614-445-2700	5,342,218	4,313,245	7.32	8.87	88.36	1,220	3
68243	GREAT LAKES	ONE SEAGATE	TOLEDO	OH	43604	SEEGER, DAVID W	419-247-1119	22,555,594	16,638,891	10.57	0.87	82.80	7,797	22
13149	GREATER ABYSSINIA	1161 EAST 105TH STREET	CLEVELAND	OH	44108	SMITH, MARIAN	216-795-4028	678,930	122,647	28.90	-3.42	25.41	337	0
04590	GREATER WARREN COMMUNITY	P.O. BOX 1979	WARREN	OH	44483-1979	WILSON, MICHELLE	330-847-7251	63,062,608	53,628,675	7.09	-3.19	92.16	12,593	30
03785	GREENLINE	35888 CENTER RIDGE RD.,#4	N. RIDGEVILLE	OH	44039	ACKROYD, SANDRA	440-353-9650	3,122,006	1,643,332	11.63	9.23	60.04	1,046	1
65580	GRIMES	515 N. RUSSELL ST	URBANA	OH	43078	MCNEELY, LAURIE S	937-653-8246	1,337,330	1,016,286	9.71	3.81	84.17	1,156	3
05845	HAMILTON CITY EMPLOYEES	309 COURT STREET	HAMILTON	OH	45011	SCHULTHEISS, JAMES M	513-868-5881	14,452,344	8,857,619	12.45	26.29	70.92	2,277	6
65280	HAMILTON COUNTY SCHOOL EMPLOYEES	6230 HAMILTON AVENUE	CINCINNATI	OH	45224	HITCHCOCK, LINDA G	513-542-8950	18,295,067	13,355,521	12.57	11.15	83.38	3,617	5
63610	HAMILTON INDUSTRIAL	90 S. LAWN AVE, SUITE A	HAMILTON	OH	45013	DUNNIHOO, COLLEEN	513-894-3880	3,768,607	2,816,891	10.76	18.91	84.16	1,143	2
02815	HANCOCK	125 TRENTON AVENUE	FINDLAY	OH	45840-3700	MOHR, JOYCE	419-424-0163	33,122,808	23,221,103	11.20	13.24	79.25	8,241	18
19508	HARDIN COMMUNITY	12837 STATE ROUTE 68 SOUTH	KENTON	OH	43326	JENNINGS, MATTHEW T	419-674-4998	38,882,317	31,992,746	7.38	24.40	88.92	6,401	17
20302	HARVEST	P. O. BOX 2216	HEATH	OH	43056	SCHERMERHORN, KELLY V	740-522-5277	16,387,674	10,043,691	11.39	25.05	69.36	3,333	7
21157	HEALTH ALLIANCE OF GTR CINCINNATI	2139 AUBURN AVE.	CINCINNATI	OH	45219	WILLIAMS, RICK	513-585-1424	13,514,176	8,804,218	9.69	17.72	72.66	3,976	6
00264	HEARTLAND	3033 KETTERING BLVD SUITE 100	DAYTON	OH	45439	SPRAUER, JAMES A	937-294-1991	52,292,110	33,934,388	8.44	14.76	72.71	11,105	19
61072	HEWITT EMPLOYEES	333 LINDEN AVENUE	DAYTON	OH	45403	GRANT, SUSAN R	937-253-1151	1,800,732	520,929	18.45	10.38	35.44	446	1
06124	HICKSVILLE ANTWERP	201 EAST SMITH STREET	HICKSVILLE	OH	43526	SMALLEY, SUSAN A	419-542-7220	275,035	158,434	19.88	6.04	72.04	238	0
60995	HILLCREST EDUCATIONAL	754 RICHMOND ROAD	RICHMOND HEIGHT	OH	44143	GALYEN, TOM	216-920-0123	32,888,660	17,827,118	12.17	4.63	61.85	6,016	12
21503	HMR	P.O. BOX 156300	CINCINNATI	OH	45215-6300	MOESKER, JOSEPH A	513-948-7778	9,015,320	1,368,997	10.02	-0.26	16.89	1,563	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
06539	HOBART CORPORATION EMPLOYEES	531 GARFIELD AVE	TROY	OH	45373	BECK, JAMES	937-335-8591	4,907,326	3,431,790	19.15	12.69	87.06	1,630	3
60869	HOCKING VALLEY	223 COLUMBUS ROAD	ATHENS	OH	45701	LEHMAN, AILEEN M	740-594-8185	12,467,035	8,404,894	9.08	9.48	74.51	8,027	8
08944	HOLY FAMILY PARMA	7367 YORK ROAD	PARMA	OH	44130	DUBOIS, PAUL G	440-842-1620	17,365,332	5,000,699	8.63	18.40	31.53	2,446	0
04984	HOLY REDEEMER PARISH	P. O. BOX 10058	CLEVELAND	OH	44110	BEVACK, PAT	216-481-9422	2,625,919	448,616	13.06	2.43	20.26	338	0
21482	HOLY ROSARY PARISH	12021 MAYFIELD ROAD	CLEVELAND	OH	44106	KRISTOSKIK, RAYMOND	216-421-2995	206,097	10,365	16.07	8.02	6.17	189	0
20966	HOLY TRINITY CHURCH OF BEDFORD HTS.	24821 COLUMBUS RD	BEDFORD HTS	OH	44146	EMLING, THOMAS	440-232-2316	498,611	239,038	36.99	-1.40	76.35	163	0
15307	HOPEWELL	P. O. BOX 2157	HEATH	OH	43056	SMITH, ALAN P	740-522-8311	46,213,421	29,629,899	8.05	5.71	70.06	9,381	22
14301	HUNGARIAN REFORMED CH SK BNFT	1681 E 31ST STREET	LORAIN	OH	44055	DOHANYOS, LENA J	440-277-4136	1,679,777	977,897	14.07	-1.58	68.16	353	2
24031	INDUSTRIAL DISTRIBUTORS	3615 EUCLID AVE. SUITE 1B	CLEVELAND	OH	44115	DANISEK, NANCY	216-432-3230	3,716,738	2,138,270	29.19	55.49	84.27	2,104	3
00475	INTEGRITY	971 WOOSTER ROAD, WEST	BARBERTON	OH	44203	SHAFFER, BRANDY M	330-825-2455	20,193,954	8,487,579	12.69	5.54	48.18	5,734	14
61744	INTERNATIONAL HARVESTER EMPLOYEE	5000 URBANA ROAD	SPRINGFIELD	OH	45503	KITCHEN, JAMES E	937-390-1800	138,156,428	70,635,615	20.15	6.49	65.15	14,839	34
12296	J C S EMPLOYEES	85 GAY ST	JACKSON	OH	45640	MCWHORTER, MARY LOU	740-286-6061	1,960,410	1,164,788	17.74	-4.40	72.30	573	1
07588	J.C.C.	P.O. BOX 322	JACKSON	OH	45640	TANNER, DOUGLAS A	740-286-5168	468,841	241,996	6.87	68.69	55.67	210	0
02618	JACKSON	P.O. BOX 266	NORTH JACKSON	OH	44451	OBLINGER, JOAN E	330-538-3789	1,943,860	1,128,152	9.40	-1.38	64.14	657	2
02918	JEEP COUNTRY	7030 SPRING MEADOWS WEST DRIVE	HOLLAND	OH	43528	BUCK, JUDY M	419-865-2200	31,399,853	20,045,948	15.80	17.17	76.05	6,685	12
16316	K M C	3535 SOUTHERN BLVD.	KETTERING	OH	45429	SOULEYRETTE, STAN	937-296-7879	16,134,545	11,768,865	10.29	10.58	81.59	4,342	13
15182	KABEL	721 FARSON ST	BELPRE	OH	45714	BELCHER, RON	740-423-7525	224,345	171,880	21.65	-7.27	98.06	80	0
61810	KEMBA	P.O. BOX 14090	CINCINNATI	OH	45250	LOWES, WILLIAM F	513-762-5070	191,259,198	117,255,590	12.72	14.33	70.74	31,685	64
61623	KEMBA FINANCIAL	P. O. BOX 13145	COLUMBUS	OH	43213	GUY, GERALD D	614-235-2395	150,933,605	100,035,469	10.70	11.45	75.83	23,350	60
15263	KENNAMETAL ORWELL EMPLOYEES	180 PENNIMAN RD.	ORWELL	OH	44076	SPRAGUE, MELODY A	440-437-4254	743,120	549,066	25.73	-1.05	100.49	467	1
67199	KENT	6020 RHODES RD	KENT	OH	44240	BARTOLOMUCCI, ROSE	330-678-2274	25,349,665	18,429,325	9.16	3.87	80.41	5,562	16
68179	KENT STATE UNIVERSITY STUDENT	P. O. BOX 275	KENT	OH	44240	BROOKS, JUSTIN M	330-672-4000	2,461,033	1,320,122	4.93	3.49	56.61	1,266	2
62621	KNOX COUNTY COMMUNITY	625 N SANDUSKY ST.	MT. VERNON	OH	43050	MILLER, DIANA L	740-393-2522	4,584,813	2,915,656	8.77	0.83	70.38	1,784	3
20204	KRATON BELPRE	P. O. BOX 235	BELPRE	OH	45714	BOSTAPH, MARILYN J	740-423-2382	6,100,039	3,503,409	10.27	60.17	64.90	721	1
13885	L C E	77 N. ST. CLAIR ST	PAINESVILLE	OH	44077	HANES, RUTH	440-357-2560	20,377,173	12,667,536	10.19	11.48	69.51	5,839	9
66329	L. E. O.	P. O. BOX 937	PAINESVILLE	OH	44077	KALINA, BARBARA J	440-347-3891	9,698,319	4,237,239	12.74	26.85	50.58	2,033	3
15942	LAKE COMMUNITY	P. O. BOX 457	HARTVILLE	OH	44632	ROSE, RENEE A	330-877-4370	9,111,911	5,495,526	12.34	17.32	68.98	2,495	5
24545	LAKE COUNTY EDUCATIONAL	1595 MENTOR AVE.	PAINESVILLE	OH	44077	BOYCE, ROBERT E	440-352-4732	13,853,145	8,687,866	7.66	11.51	69.42	3,585	8
61428	LAKESHORE COMMUNITY	586 MOORE ROAD	AVON LAKE	OH	44012	CHAPMAN, KEN	440-933-3181	17,303,258	7,926,292	11.29	-4.17	51.79	3,146	7
14584	LAKEVIEW	P.O. BOX 2609	ASHTABULA	OH	44004	CORNELL, SHERRY S	440-998-2707	36,372,090	30,059,654	12.43	11.19	96.17	6,293	16
04591	LANCASTER FIRST	639 NORTH PIERCE AVENUE	LANCASTER	OH	43130	BROWN, MILDRED L	740-653-7514	6,310,178	819,042	38.28	6.66	21.05	2,223	2
17327	LANFAIR	926 PRESTIGE BOULEVARD	LANCASTER	OH	43130	THOMAS, LAURIE L	740-654-2886	19,498,908	9,041,384	9.51	17.26	51.30	3,554	7
62822	LATVIAN CLEVELAND	1385 ANDREWS AVENUE	LAKEWOOD	OH	44107	FORAKER, GUNA N	216-228-1996	17,264,571	8,271,706	10.41	9.72	53.79	1,005	0
18291	LEBLOND	2359 NORWOOD AVENUE	CINCINNATI	OH	45212	KINCAID, NANCY	513-351-7869	2,472,400	1,352,894	16.48	-9.42	65.59	623	1
03522	LIBBEY	P. O. BOX 919	TOLEDO	OH	43697-0919	SILER, LYNN M	419-727-2346	4,188,272	2,702,715	22.31	13.67	83.09	1,317	2
16752	LICKING COUNTY SCHOOL EMP	1041 W MAIN STREET	NEWARK	OH	43055	MOREHOUSE, CAROL R	740-344-5400	19,359,479	11,612,693	9.65	13.16	67.15	4,233	9
61410	LIGHTHOUSE COMMUNITY	625 LAKE AVE	ASHTABULA	OH	44004	TULINO, BETTY	440-964-6222	6,009,044	3,532,218	19.15	0.94	72.91	2,726	3
01128	LIMA OHIO POSTAL EMPLOYEES	P. O. BOX 602	LIMA	OH	45802	ARTHUR, CONNIE L	419-224-7283	3,761,112	1,537,729	22.50	1.61	52.86	776	1
09845	LIMA SUPERIOR COMMUNITY	1205 E KIBBY ST., P. O. BOX 1110	LIMA	OH	45802-1110	CAMPBELL, BRUCE E	419-221-0378	95,741,367	71,372,851	11.86	10.07	86.41	26,095	48
13119	LIMA-ALLEN COUNTY	703 N. WEST ST.	LIMA	OH	45801	WILSON, KIMBERELY	419-229-1951	4,915,731	3,193,213	11.76	24.84	73.69	1,958	3
15438	LIMALCO SCHOOLS	1511 N MAIN STREET	LIMA	OH	45801	LAUCK, ANGIE R	419-223-5886	11,069,109	7,497,833	12.84	23.60	78.06	3,127	7
11841	LITTLE FLOWER PARISH TOLEDO	5310 ELMER DR	TOLEDO	OH	43615	POLCYN, SUSAN	419-531-9683	7,116,152	2,120,250	11.02	13.47	33.97	1,742	4
62852	LOCAL #673	8356 MUNOSN RD.	MENTOR	OH	44060	MODIC, ROBERT A	440-255-3817	1,699,344	1,004,279	12.51	-3.29	68.28	634	1
10508	LOCAL 219	644 E TALLMADGE AVE	AKRON	OH	44310-2446	SARVER, GWYNN	330-253-5844	2,328,014	1,840,862	9.08	12.61	87.03	589	1
19723	LOCAL 50 PLUMBERS & STEAMFTRS	5050 BENNETT ROAD	TOLEDO	OH	43612	DUSLAK, KAREN	419-476-6159	7,253,220	3,299,308	11.31	15.56	51.34	1,530	2
24373	LOCAL UNION 392	1228 CENTRAL PKWY, STE 108	CINCINNATI	OH	45210	CUMMINGS, LAURA L	513-621-4600	10,302,527	6,524,070	11.19	29.55	71.72	2,256	3
62213	LORAIN COUNTY POSTAL EMPLOYEES	P.O. BOX 1051	ELYRIA	OH	44036-1051	PRESCOTT, ETTA L	440-323-3074	1,848,687	1,076,342	19.90	2.04	73.46	673	1
14960	LORAIN SACRED HEART	P.O. BOX 1184	LORAIN	OH	44055	CANDELARIO, JOSE	440-277-6345	1,018,730	438,239	12.56	-3.48	49.74	548	0
24637	LORMET COMMUNITY	1825 EAST 28TH STREET	LORAIN	OH	44055	CWALINA, DANIEL R	440-277-8265	94,871,370	35,597,171	18.39	4.73	46.25	20,260	43
21787	M G EMPLOYEES	P. O. BOX 66	MARYSVILLE	OH	43040	PACKMAN, ROGER	937-644-8900	2,750,577	1,747,272	21.89	2.92	81.34	370	0
63053	MANATROL DIVISION EMPLOYEES	P. O. BOX 4026	ELYRIA	OH	44036	NORRIS, SHIRLEY A	440-366-1250	765,552	354,760	14.97	3.19	54.66	316	0
61074	MANSFIELD METRO	399 STURGES AVE	MANSFIELD	OH	44903	GORACKE, CHARLENE	419-522-0775	4,749,469	2,450,388	10.29	-3.01	57.81	2,783	4
63733	MAPLE HEIGHTS SCHOOL EMPLOYEES	5500 CLEMENT DRIVE	MAPLE HEIGHTS	OH	44137	BERNATH, CAROL T	216-587-3200	431,851	164,299	13.52	0.24	44.76	223	0
15620	MARION	409 DAVIDS ST	MARION	OH	43302	RINEHART, SUE	740-383-6765	3,179,516	2,107,153	8.20	3.72	74.15	1,649	2
61324	MARION COMMUNITY	810 KENTON AVENUE	MARION	OH	43302	IYENGAR, VIDYA	740-382-1929	20,782,343	12,074,005	13.83	4.66	67.62	6,035	7
02966	MASSILLON INDUSTRIAL	46 FEDERAL AVE NW	MASSILLON	OH	44647	DECKER, REBECCA L.	330-837-0847	7,876,981	3,655,697	15.79	1.26	55.40	3,621	6
15390	MAUMEE EDUCATORS	325 E. INDIANA AVE.	MAUMEE	OH	43537-2829	MCDANIEL, JEROME D	419-893-1039	1,621,067	1,112,781	15.04	-2.19	80.88	443	1
01649	MAY ASSOCIATES	P.O. BOX 4706	AKRON	OH	44310	BRUNTY, MARK D	330-633-7307	13,384,461	8,353,402	11.48	3.58	70.69	8,097	12
01599	MCDONALD COMMUNITY	408 OHIO AVE	MCDONALD	OH	44437	ZIELINSKI, JANET L	330-530-5091	3,202,204	1,135,023	21.08	7.42	45.01	1,002	1
61089	MEAD EMPLOYEES	P. O. BOX 1974	CHILLICOTHE	OH	45601	SPINDLER, MICHAEL K	740-775-3331	203,252,306	88,963,590	13.61	11.33	50.87	19,145	56
05643	MED/PRO	337 S MAIN ST	AKRON	OH	44308	HOWELL, BECKY S	330-379-3525	9,407,091	6,064,666	9.82	7.30	71.60	5,080	8
14470	MEDICAL CARE EMPLOYEES	630 GYPSY LN SUITE 4	YOUNGSTOWN	OH	44505	BANNING, MARY ANNE	330-747-2894	3,861,808	1,261,060	12.18	-2.83	37.32	1,428	3
13794	MEDINA COUNTY	P.O. BOX 1010	WADSWORTH	OH	44281	GRIMM, PETE	330-334-1023	26,180,532	18,068,203	11.74	4.95	78.82	6,169	11
60945	MEMBER 1	3345 NORTH WEST STREET	LIMA	OH	45801	VASKE-WARNECKE, JAYNE L	419-228-5351	20,981,555	8,868,509	18.66	1.28	52.16	4,645	13
15874	MEMBERS TRUST	8600 GOVERNORS HILL DR., SUITE 310	CINCINNATI	OH	45249-1388	LUECKE, DONNA	513-583-6075	14,906,497	10,397,324	12.05	23.68	80.74	5,882	7

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15155	MENORAH	5010 MAYFIELD ROAD, SUITE 206	LYNDHURST	OH	44124	TAYLOR, BONNE	216-291-7283	860,496	652,223	4.36	19.44	79.28	355	0
19678	MIAMI UNIVERSITY COMMUNITY	144 GASKILL HALL	OXFORD	OH	45056	PARKER, RICHARD A	513-529-2739	22,502,161	17,875,531	7.73	23.18	86.28	5,305	10
62877	MIDDLETOWN AREA SCHOOLS	1730 CENTRAL AVENUE	MIDDLETOWN	OH	45044	LAWSON, MARY	513-422-2392	6,487,558	3,132,424	13.33	9.76	55.98	1,533	4
11440	MIDDLETOWN CITY EMPLOYEES	660 NORTH UNIVERSITY BLVD.	MIDDLETOWN	OH	45042	HIGGINS, JEANNE M	513-423-2921	10,997,382	5,707,692	10.37	14.31	58.18	2,779	5
63446	MIDDLETOWN HOSPITAL	105 MCKNIGHT DR	MIDDLETOWN	OH	45044	COLLINS, LISA M	513-420-5179	6,066,802	4,172,235	7.71	3.63	75.03	1,832	5
68447	MIDSTATE	399 E LIVINGSTON AVE	COLUMBUS	OH	43215	MASLYK, RICHARD	614-221-9376	55,283,430	36,495,867	15.84	16.29	79.00	14,040	29
22688	MILACRU	2091 FRONT WHEEL DRIVE	BATAVIA	OH	45103	PURDIN, MARTIN R	513-724-6098	17,915,545	12,711,034	13.03	16.00	82.64	4,417	9
05734	MILLAR EMPLOYEES	1530 TIMBERWOLF DR.	HOLLAND	OH	43528	BLUME, TOM	419-867-5158	2,728,099	984,677	9.54	13.44	40.21	879	1
20622	MINERVA AREA	3570 UNION AVE SE	MINERVA	OH	44657	EDWARDS, FRED	330-868-7080	3,526,191	2,427,964	8.98	13.82	75.94	1,955	3
06402	MOEN EMPLOYEES	377 WOODLAND AVENUE	ELYRIA	OH	44035	MEYERS, AIMEE N	440-322-4328	4,135,999	2,241,592	18.10	-2.18	66.23	1,093	3
01489	MONARCH MARKING	P.O. BOX 608	DAYTON	OH	45401-0608	HEMMELGARN, DOUGLAS P	937-865-2274	12,956,329	8,027,144	19.01	9.33	76.71	1,788	3
63961	MONTGOMERY COUNTY	409 E. MONUMENT AVE., #105	DAYTON	OH	45402-1280	VAN DIVER JR, MELVIN B	937-224-4050	23,280,528	13,741,820	13.52	10.64	68.83	9,290	12
21606	MORROW COUNTY	P. O. BOX 148	MT GILEAD	OH	43338	KIPP, JEAN I	419-946-5066	2,780,944	1,770,643	22.59	-6.03	83.51	1,130	2
61827	MORTON SALT	P. O. BOX 36	RITTMAN	OH	44270	BLUBAUGH, PAMELA J	330-927-1025	3,495,705	1,994,712	22.01	3.76	73.59	775	2
61550	MOTORISTS INSURANCE EMPLOYEES	471 E BROAD STREET	COLUMBUS	OH	43215	REEDY, JUDITH A	614-225-8405	2,957,512	1,153,100	10.38	11.51	43.73	968	2
14236	MT OLIVET	428 E MAIN ST	COLUMBUS	OH	43215	ANDERSON, HELEN L	614-224-6682	436,700	213,078	9.61	10.60	54.42	100	0
18562	MT ZION WOODLAWN	10180 WOODLAWN BLVD.	CINCINNATI	OH	45215	BURRESS, JOHN	513-772-6230	171,285	111,507	26.62	9.82	88.71	242	0
02459	MUTUAL	1353 GAGE RD	TOLEDO	OH	43612	TOPOLSKI, LEONARD F	419-476-1791	18,202,181	12,044,210	15.13	-1.51	79.13	4,659	7
61097	NABISCO	2221 FRONT ST	TOLEDO	OH	43605	ESTEP, THOMAS	419-697-6650	320,426	213,457	17.31	-15.87	80.95	145	1
24295	NATIONWIDE	ONE NATIONWIDE PLAZA (MAILCODE 1-	COLUMBUS	OH	43215	EDWARDS, PAULA A	614-249-8030	359,987,097	239,210,455	12.20	11.02	76.08	46,579	88
63307	NEW HORIZONS	P.O. BOX 14210	CINCINNATI	OH	45250	WILDER, LEROY	513-562-6600	46,507,420	33,202,062	12.37	12.32	81.67	8,843	21
61466	NEW IDEA	P. O. BOX 108	COLDWATER	OH	45828	HOELSCHER, PATRICIA A	419-678-3335	5,826,218	3,272,777	18.36	21.91	68.89	2,369	3
63219	NICKEL PLATE	2486 WEST 14TH ST.	CLEVELAND	OH	44113	MCNULTY, JAMES J	216-579-1190	788,968	518,273	10.31	-6.30	73.43	1,630	1
09000	NICKEL STEEL	1067 S. MAIN ST.	LIMA	OH	45804	ALLEN, RIKKI R	419-224-7861	4,977,659	2,787,510	16.26	9.86	66.97	1,060	3
63288	NORTH EAST CATHOLIC	99 KENT STREET	AKRON	OH	44305	GREATHOUSE, MARY ANN I	330-253-3413	233,278	110,023	16.24	-4.32	56.49	322	0
15968	NORTH OLMSTED SCHOOL EMP	30129 LORAIN RD	N.OLMSTED	OH	44070	HOEGLER, DOREEN J	440-777-2009	4,123,018	2,650,625	14.82	19.59	76.06	1,013	2
11495	NORTH WEST	2627 TREMAINSVILLE	TOLEDO	OH	43613-2509	SMITH, LYNN M	419-471-9244	7,639,783	4,498,859	14.89	3.89	69.36	1,393	5
13263	NORTHEAST OHIO	7359 MAPLE STREET	MORNTOR	OH	44060	ANDREE, KAREN L	440-255-2560	601,212	403,657	14.56	-6.76	79.00	438	1
15508	NORTHWEST EMPLOYEES	3557A SPRINGDALE ROAD	CINCINNATI	OH	45251	MATTSON, TOBY	513-385-4808	7,144,151	4,280,371	13.11	15.14	69.35	1,802	3
13559	NOTEWORTHY	2200 CARNEGIE AVENUE	CLEVELAND	OH	44115	KLIMKO, KATHY M	216-263-7034	1,344,673	874,861	8.83	24.14	71.54	505	1
61348	NYC MERCURY	614 W. SUPERIOR AVE. RM. 710	CLEVELAND	OH	44113	AYERS, ERIC E	216-771-4666	1,772,519	1,080,217	20.93	-1.93	77.40	707	2
63175	O E M	5400 DUNHAM ROAD	MAPLE HEIGHTS	OH	44137	EMLING, THOMAS J	216-662-8484	61,660	19,467	15.25	-12.10	37.46	45	0
10089	ODJFS	30 E. BROAD ST-30TH FLOOR	COLUMBUS	OH	43215	EASTERDAY, DIANNE M	614-466-3416	6,760,409	4,521,369	9.92	59.90	74.55	2,709	4
63046	OHIO CASUALTY EMPLOYEE'S	P.O. BOX 181329	FAIRFIELD	OH	45018	TACKETT, SHARI	513-603-2063	3,121,368	2,039,540	14.59	7.09	78.76	1,586	2
61121	OHIO EDISON - PENN POWER	45 SOUTH AVE.	YOUNGSTOWN	OH	44503	DELAUTER, BARBARA A	330-746-8621	33,015,811	19,503,961	14.98	8.64	69.72	6,059	9
67884	OHIO MASTER PRINTERS	100 OFFICE PARK DRIVE STE. E	FAIRFIELD	OH	45014	BANG, MARY	513-942-3636	2,259,906	1,630,708	17.44	-1.52	87.84	1,489	1
14689	OHIO OPERATING ENGINEERS	3515 PROSPECT AVENUE, ROOM 200,	CLEVELAND	OH	44115-2619	STRNAD, KENNETH W	216-432-0300	4,733,574	3,458,882	5.89	8.99	77.70	1,420	0
61136	OHIO TEAMSTERS	2020 CARNEGIE AVENUE	CLEVELAND	OH	44115	SABELLA, GEORGE	216-241-7115	13,403,601	11,435,540	36.97	5.49	139.15	7,212	6
61048	OHIO UNIVERSITY EMPL	90 S. SHAFER STREET	ATHENS	OH	45701	MEYER, PHIL	740-597-2800	129,476,686	82,105,406	11.68	13.03	72.60	18,386	40
64044	OHIOHEALTH	1299 OLENTANGY RIVER ROAD	COLUMBUS	OH	43212	BUTLER, WILLIAM O	614-737-6030	23,327,001	14,250,720	10.77	17.57	69.10	7,037	14
61016	OMAL	P.O. BOX 26	HANNIBAL	OH	43931	HARPER, GREGORY W	740-483-2550	18,165,763	11,427,966	12.57	4.97	73.33	4,622	9
60913	ORMET	P. O. BOX 237	CLARINGTON	OH	43915	MEYER, DEANNA K	740-458-1386	45,754,251	21,513,366	14.24	4.31	55.22	7,524	15
14784	OUR LADY OF ANGELS	3644 ROCKY RIVER DRIVE	CLEVELAND	OH	44111	BERINGER, MARILYN	216-252-0665	561,712	126,034	18.63	7.59	27.60	504	0
24010	P & G EMPLOYEES	5380 VINE STREET	CINCINNATI	OH	45217	MCLAUGHLIN, THOMAS E	513-627-7000	6,253,165	4,027,322	5.82	-4.46	68.50	2,418	4
12024	P E F	390 ALPHA PARK	HIGHLAND HEIGHT	OH	44143	SALAMON, RICHARD M	440-483-4703	18,839,420	6,125,928	15.44	18.55	38.51	3,548	5
04150	PACO	6035 PARKLAND BLVD	CLEVELAND	OH	44124	WADE, SHARON A	216-896-2220	5,090,010	3,347,103	11.30	6.89	75.21	2,296	2
02935	PARISH	P. O. BOX 6826	TOLEDO	OH	43612	KANIPE, KATHLEEN M	419-476-4233	7,303,898	4,293,962	9.63	21.82	65.08	1,961	1
14128	PARKER ELGIN	P.O. BOX 226	GREEN CAMP	OH	43322	JONES, BETTY LOU	740-528-2101	945,359	601,470	14.78	0.38	75.47	349	1
04369	PCA	P.O. BOX 115	RITTMAN	OH	44270	FUTO, KIM	330-927-2516	10,609,246	7,211,137	7.52	8.78	73.61	2,408	6
20948	PEAK OF OHIO	815 N. MAIN ST	BELLEFONTAINE	OH	43311	SHARON, RICHARD L	937-599-2841	1,833,485	1,164,456	14.87	9.41	75.64	1,111	3
15311	PEPSI-CINCINNATI	7780 READING RD	CINCINNATI	OH	45237	SCHAIPER, VALERIE C	513-948-5111	627,804	530,057	24.44	24.28	110.55	350	0
61531	PERRY	526 S MAIN ST	NEW LEXINGTON	OH	43764	THOMPSON, KEELY R	740-342-1941	441,066	392,401	26.64	-2.52	121.77	142	0
63895	PLAIN DEALER	1801 SUPERIOR AVENUE	CLEVELAND	OH	44114	PELGER, WILLIAM	216-999-4270	19,001,472	11,119,843	15.43	8.54	69.89	3,668	6
18013	PLUMBERS 55	980 KEYNOTE CR	BROOKLYN HTS	OH	44131	TALBORT, ANGELA M	216-459-2432	2,807,015	1,780,468	12.45	24.72	73.12	999	1
21715	PMC	1492 E. BROAD ST.	COLUMBUS	OH	43205	MEIER, BETTY J	614-257-3138	1,329,052	762,910	14.41	7.65	70.16	616	1
63784	POLISH COMBATANTS	851 HIGH STREET	BEDFORD	OH	44146	STEINBRENNER, GRAZYNA	440-232-8966	99,168	20,721	14.98	3.78	25.47	54	0
12351	PORT CONNEAUT	1002 BROAD STREET	CONNEAUT	OH	44030	FURMAN, JAMES	440-593-6218	12,655,628	8,690,332	9.51	19.82	76.22	5,019	10
66376	POWERCO	471 MORRISON ROAD	GAHANNA	OH	43230	SHAFER, MICHAEL	614-416-7588	25,542,020	12,253,127	11.45	15.05	54.29	4,487	8
21656	PREMIX EMPLOYEES	P. O. BOX 281	N. KINGSVILLE	OH	44068	WALKER, TRACY L	440-224-1428	1,057,544	834,314	32.71	-19.17	119.45	649	0
24530	PRESIDENTS	P.O. BOX 549	ADDYSTON	OH	45001	SMITH, GARRETT L	513-941-6675	13,259,346	8,675,287	12.53	13.94	74.97	2,834	6
61372	PRINCETON EMPLOYEES	11157 CHESTER ROAD	CINCINNATI	OH	45246	BURNHAM, SUZANNE J	513-771-1369	5,541,499	4,956,810	12.24	15.00	104.68	1,517	6
21226	PROMEDICA	2301 W. CENTRAL AVE	TOLEDO	OH	43606	BRZOZKIA, THOMAS	419-479-4040	15,672,854	11,853,678	11.99	10.10	86.41	5,037	10
19507	PUBLIC EMPLOYEES IN MIAMI COUNTY	121 S MARKET STREET	TROY	OH	45373	MAINS, MONA L	937-335-7500	8,283,280	5,179,219	7.35	27.10	67.78	2,304	4
03240	R T A BROOKLYN	4319 STATE ROAD,	CLEVELAND	OH	44109	WALTERS, EDWARD C	216-749-0583	5,781,529	3,542,842	10.19	5.62	68.31	2,006	1
02181	R.S.C. YO/C1 OFFICES	25 E BOARDMAN ST #333	YOUNGSTOWN	OH	44503	SWAUGER, MARY	330-743-6400	5,739,611	1,345,651	12.99	7.28	27.30	1,019	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
61087	RANCO EMPLOYEES'	7996 ST RT 736	PLAIN CITY	OH	43064	MACKAN, ROGER L	614-873-6652	6,289,166	4,478,216	16.26	12.23	85.60	2,540	5
03750	REPUBLIC HOSE EMPLOYEES	600 INDUSTRIAL RD	YOUNGSTOWN	OH	44509	JONES, JACK P	330-799-2575	1,514,746	631,681	17.40	-13.98	50.59	656	1
02838	REPUBLIC STEEL WORKERS	2026 FULTON ROAD N.W.	CANTON	OH	44709	HIGGINS, CHERYLON	330-456-1398	1,860,929	140,211	41.87	2.04	12.99	375	2
63026	REXROTH EMPLOYEES	P. O. BOX 394	WOOSTER	OH	44691	MARTIN, HILDA	330-263-3490	1,933,182	586,254	24.49	-5.49	40.22	608	0
68475	RIVER VALLEY	505 EARL BLVD.	MIAMISBURG	OH	45342	BOWEN, JOHN E	937-859-6260	102,842,180	74,791,127	11.75	11.53	83.67	13,182	44
62413	RIVERVIEW	403 MAIN STREET	BELPRE	OH	45714	REEDER, CHERYL AN	740-423-4260	21,319,162	7,290,165	30.75	33.94	49.53	3,952	10
00346	ROBBINS & MYERS EMPLOYEES	1631 W MAIN STREET	SPRINGFIELD	OH	45504	FENWICK, JAMES D	937-325-8694	2,833,290	2,223,530	15.47	3.36	93.99	927	2
19150	ROCKY RIVER SCHOOL EMPS.	1631 LAKEVIEW AVE	ROCKY RIVER	OH	44116	ZAYLOR, DAVID P	440-835-1657	1,055,944	587,033	10.28	9.09	62.92	306	0
23342	ROYALTON CATHOLIC	6667 WALLINGS ROAD	NORTH ROYALTON	OH	44133	TANTLINGER, DAVID	440-237-2270	910,110	412,719	14.16	16.08	53.59	643	0
02538	RTA HAYDEN	P.O. BOX 12433	EAST CLEVELAND	OH	44112	BANKS, NAOMI	216-791-0143	1,746,929	1,014,974	26.61	-3.34	79.69	830	0
03338	RTA SERVICE	1278 WEST 9TH STREET #450	CLEVELAND	OH	44113	SMITH, RICHARD S	216-861-1677	960,670	527,223	11.62	3.74	64.60	364	1
19212	RUBBER & PLASTIC EMPLOYEES	2200 BENDEN DRIVE STE. #3	WOOSTER	OH	44691	JENKINS, JERILYN K	330-264-3458	4,481,634	2,036,253	15.61	4.27	54.27	1,108	3
17331	S AND J SCHOOL EMPLOYEES	P.O. BOX 2161	WINTERSVILLE	OH	43953	REINARD, ANGELA M	740-266-6354	3,480,150	1,459,478	10.02	10.97	46.62	1,501	3
16682	S T O F F E	5750 HARPER ROAD	SOLON	OH	44139	MEHLE, JERRY	440-264-6285	5,699,789	3,930,427	16.44	16.94	82.68	2,692	4
63340	S.C.F.E.	P.O. BOX 1188	PORTSMOUTH	OH	45662-1188	RIDENOUR, ROBERT T	614-353-1628	607,397	451,415	16.45	47.89	89.11	126	0
63052	S.F.& M. EMPLOYEES	4116 WOODRIDGE DR.	SANDUSKY	OH	44870-7056	HOFFMAN, ROBERT R	419-626-9116	951,028	250,930	27.71	-18.00	36.59	200	0
05089	SAINT MARGARET & GREGORY	1499 DEAN DRIVE	S EUCLID	OH	44121	HELBIG, KAREN L	216-691-0242	6,121,900	3,867,846	12.39	21.41	72.33	2,511	2
06526	SAMSON PERFECTION EMPLOYEES	222 LAKE STREET	MADISON	OH	44057	DEAK, SANDY L	440-428-1171	567,898	285,114	13.39	18.38	58.37	380	0
03376	SANDUSKY OHIO EDISON EMPLOYEE	2508 W. PERKINS AVENUE	SANDUSKY	OH	44870	KURTZ-LENTZ, DIANE	419-627-6920	555,838	309,199	24.14	3.55	73.39	178	0
16567	SCHOOL EMPLOYEES	4925 U S RTE 250 N	NORWALK	OH	44857	WARD, JESSICA	419-668-6346	512,828	170,111	7.21	-8.40	35.77	353	0
61008	SCHOOL EMPLOYEES LORAIN COUNTY	340 GRISWOLD RD	ELYRIA	OH	44035	ENYEDY, EDWARD J	440-324-3400	85,625,571	55,721,744	11.16	11.02	73.41	10,655	32
63386	SCOTT ASSOCIATES	14111 SCOTTSLAWN ROAD	MARYSVILLE	OH	43041	HOWARD, WANDA L	937-644-7385	8,448,931	4,238,662	12.49	13.46	57.47	1,893	4
61077	SEVEN SEVENTEEN	3181 LARCHMONT AVE	WARREN	OH	44483	SOUKENIK, GARY L	330-372-8100	409,544,173	321,745,460	9.33	16.22	87.74	70,251	204
03787	SHAKER HEIGHTS	16500 CHAGRIN BLVD 2ND FLOOR	SHAKER HTS	OH	44120	NOVAK, FRANK S	216-491-1482	2,092,482	763,089	11.70	12.70	41.44	505	0
61090	SHAREFAX	1147 CINCINNATI-BATAVIA PIKE	BATAVIA	OH	45103-1501	PASSARGE, THOMAS G	513-753-2440	123,535,286	69,448,941	8.66	18.10	61.89	18,620	35
19920	SHERCHEM	2900 MIDDLE RD.	ASHTABULA	OH	44004	PIFER, MARILYN H	440-994-1598	2,610,506	1,328,530	17.38	10.77	62.14	588	0
61292	SHERWIL	644 MYRON STREET	HUBBARD	OH	44425	PITTS, VADA	330-534-8169	809,029	548,179	26.84	-3.34	92.73	460	1
01279	SHERWIN WILLIAMS EMPLOYEES	900 REP. BLDG. 101 PROSPECT AVE NW	CLEVELAND	OH	44115	WILSON, DARREN C	216-566-3008	6,305,821	5,858,364	6.61	38.88	99.48	2,353	3
61584	SHILOH	5500 SCOVILL AVE	CLEVELAND	OH	44104	RICHARDSON, JOHN R	216-361-1656	2,218,770	662,924	23.25	4.40	39.11	887	2
05525	SHILOH BAPTIST CHURCH	332 HAMILTON AVENUE	COLUMBUS	OH	43203	GRISSOM, JUANITA	614-253-2032	315,879	97,262	26.66	15.96	41.98	257	0
19433	SOFTITE COMMUNITY	1201 S. ZANE HIGHWAY	MARTINS FERRY	OH	43935	HILL, DARLENE F	740-633-2103	5,765,157	3,493,084	12.36	6.27	69.47	2,009	3
15451	SOLON SCHOOL EMPLOYEES	33600 INWOOD DR.	SOLON	OH	44139	MILLER, KIRK	440-349-6257	4,441,434	2,802,577	11.34	16.73	71.27	850	2
06772	SORG BAY WEST	P.O. BOX 44903	MIDDLETOWN	OH	45044	MAMALIGAS, JOANN	513-422-8697	7,586,810	4,975,055	12.04	7.37	74.72	887	4
00214	SOUTHSIDE COMMUNITY	1144 WILLIAMS ROAD	COLUMBUS	OH	43207	DEBO, MARTHA	614-497-1667	3,686,437	2,036,023	18.18	-5.37	67.88	1,472	4
07022	SPRINGFIELD POSTAL EMPLOYEES	P.O. BOX 3087	SPRINGFIELD	OH	45501	WILLIAMS, MARCILLE	937-323-8949	5,366,976	3,123,570	14.87	6.58	68.44	830	0
11407	ST. ANNE MERCY	1530 N SUPERIOR ST RM 2808	TOLEDO	OH	43604	GREGORY, WILLIAM C	419-729-6175	6,867,983	5,554,956	13.12	14.27	93.27	1,550	3
04966	ST. CHARLES BORROMEO'S PARISH	5901 RIDGE RD	PARMA	OH	44129	SNORTELAND, BILL	440-886-2558	31,979,347	12,273,046	11.36	17.84	43.31	7,110	2
03521	ST. CLEMENTS PARISH	14325 MADISON AVENUE	LAKEWOOD	OH	44107	MURRAY, JOSEPH	216-521-4426	1,703,910	1,287,052	12.46	2.71	90.36	947	0
03462	ST. COLMAN & AFFILIATES	6637 LORAIN AVENUE	CLEVELAND	OH	44102	MAHON, GENEVIEVE A	216-281-4570	6,520,650	4,965,046	10.31	4.68	85.89	5,000	6
13971	ST. COLUMBKILLE	6740 BROADVIEW ROAD	PARMA	OH	44134-4804	WARD, KATE	216-524-0414	10,428,855	3,102,478	9.38	28.49	33.07	2,505	0
04385	ST. FRANCIS DE SALES PARISH	P.O. BOX 347145	PARMA	OH	44134	NIXON, JOHN J	440-888-3663	7,822,912	3,612,380	22.28	9.46	59.50	1,862	0
10900	ST. HELEN	5000 BURKHARDT RD	DAYTON	OH	45431-2043	KIKLY, RUTH R	937-252-7477	2,188,253	1,070,988	12.97	7.34	56.28	1,402	1
62624	ST. JAMES PARISH	6195 CHEVIOT RD	CINCINNATI	OH	45247	BRUZINA, JULIANNE	513-385-5921	4,132,106	2,596,904	10.07	23.89	72.37	1,070	1
20717	ST. JOHN TREMONT CATHOLIC	P.O. BOX 609419	CLEVELAND	OH	44113	FRANCZEK, DANIEL A	216-544-1954	136,631	38,150	15.08	-11.34	32.88	82	0
07660	ST. JOHNS A M E	2263 E 4OTH STREET	CLEVELAND	OH	44103	SAULS, EMMANUEL W	216-391-2699	363,168	256,309	11.20	-3.68	79.84	219	0
04884	ST. JOSEPHS CANTON PARISH	1901 WHIPPLE AVE NW	CANTON	OH	44708	HAVERFIELD, CHRISTINE A	330-478-8400	19,126,052	9,526,092	9.76	11.38	55.21	5,450	6
07527	ST. JULIE BILLIART	P.O. BOX 55	HAMILTON	OH	45012	SCHELLENBACH, DANIEL L	513-863-2755	667,927	419,670	17.66	9.49	76.71	472	0
20421	ST. LAWRENCE CINCINNATI	3680 WARSAW AVENUE	CINCINNATI	OH	45205	GUTZWILLER, ROBERT	513-921-0328	196,668	136,889	30.03	1.79	99.96	161	1
12441	ST. LUKE PARISH	P. O. BOX 340787	BEAVERCREEK	OH	45434	POLIQUIN, ANNA MARIE	937-429-0604	6,128,494	3,018,120	8.58	10.27	53.94	1,921	1
00934	ST. MARYS ASSUMPTION PARISH	1782 US 20	SWANTON	OH	43558	DOWLING, PATRICIA	419-644-4184	1,107,404	365,661	14.09	20.08	39.07	360	0
13657	ST. MARYS CLEVELAND	4682 STATE ROAD	CLEVELAND	OH	44109	BOKOCH, JOHN	216-351-4353	1,591,385	1,052,359	17.34	-1.15	80.45	591	0
05460	ST. MARYS PARISH OTTOVILLE	P.O. BOX 193	OTTOVILLE	OH	45876	GERDEMAN, JOANN M	419-453-3353	176,806	81,606	14.33	38.11	53.88	148	0
05769	ST. MATTHEWS AKRON PARISH	526 CANTON RD STE 201	AKRON	OH	44312	SCHUMM, SALLY	330-733-6002	850,712	675,146	14.75	-13.72	93.21	443	0
21337	ST. MICHAEL INDEPENDENCE	6912 CHESTNUT RD.	INDEPENDENCE	OH	44131	LOBODA, JEANNE C	216-524-0331	2,328,222	1,427,220	11.14	5.73	69.05	952	0
09208	ST. MONICA/ST. MARTIN	13623 ROCKSIDE ROAD	GARFIELD HTS	OH	44125	HARTMAN, JOHN F	216-663-6800	96,448,890	57,967,875	8.02	9.24	65.37	13,033	24
11992	ST. PASCHAL BAYLONS	5384 WILSON MILLS	CLEVELAND	OH	44143	WHITTINGHAM, GEORGE	440-646-0409	4,389,166	565,144	15.68	7.31	15.52	1,100	0
04923	ST. PATRICKS PARISH WEST PARK	4410 ROCKY RIVER DRIVE	CLEVELAND	OH	44135	JANOSEK, WILLIAM J	216-941-3600	1,394,950	417,011	13.69	-5.28	34.89	872	0
05049	ST. PAUL CROATIAN	34900 LAKESHORE BLVD.	EASTLAKE	OH	44095	RAGUZ, ANTHONY L	440-881-1464	52,557,935	43,818,675	11.13	17.69	94.00	3,176	8
04932	ST. PAULS EUCLID PARISH	1231 CHARDON RD	EUCLID	OH	44117-1138	GUHDE, WILLIAM J	216-481-2968	3,227,888	442,387	10.40	1.45	15.45	557	0
08301	ST. PAULS PARISH	1762 BROWN ST	AKRON	OH	44301	TAWNEY, JAMES E	330-724-5183	5,870,006	997,687	20.24	2.07	21.51	1,131	0
04820	ST. ROCCOS PARISH	3174 FULTON RD	CLEVELAND	OH	44109-1450	CICERCHI, KENT B	216-631-8711	1,649,223	1,542,066	9.70	7.24	104.52	546	1
63384	ST. ROSE PARISH PERRYSBURG	P. O. BOX 954	PERRYSBURG	OH	43552	BRAHIER, FRANK	419-874-4221	1,180,568	488,994	16.02	17.73	49.33	374	0
03620	ST. ROSES PARISH	11405 DETROIT AVENUE	CLEVELAND	OH	44102	STREZA, JOHN A	216-226-4580	313,629	65,011	20.21	0.99	25.99	205	0
04845	ST. THERESE/SS. PETER & PAUL	5269 E. 104TH STREET	GARFIELD HTS.	OH	44125	KIPFSTUHL, JAMES W	216-587-0631	17,878,752	5,702,561	11.36	35.42	36.34	2,625	3
63503	STANDARD PUBLISHING EMPLOYEES	8121 HAMILTON AVENUE	CINCINNATI	OH	45231	KOSTER, TAMMIE J	513-931-4050	3,066,862	1,862,664	13.36	9.54	70.85	956	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
01380	STANDARD REGISTER	P.O. BOX 1167	DAYTON	OH	45401	LEMASTER, NOAH	937-223-3333	41,238,287	24,674,084	17.13	3.91	72.99	9,821	20
15734	STAR	945 E. FIFTH ST	DELPHOS	OH	45833	FREUND, MARY C	419-692-2426	855,900	269,505	14.72	2.08	37.09	815	0
14120	STARK	3426 CLEVELAND AVENUE NW	CANTON	OH	44709	GINTHER, RONALD L	330-493-8325	46,165,535	24,140,146	13.66	14.28	60.63	9,246	17
24646	STARK METROPOLITAN HOUSING AUTHORIT	P.O. BOX 7006	CANTON	OH	44705-7006	LACY, WILLIAM A	330-454-0779	595,694	4,460	2.40	100.00	0.81	249	2
13633	STATE FARM OHIO	1440 GRANVILLE ROAD	NEWARK	OH	43055	WILLIAMS, TERRY	740-364-5028	59,389,141	19,362,147	9.01	19.75	36.22	5,176	6
13432	STATE HIGHWAY PATROL	6161 BUSCH BLVD, SUITE 215	COLUMBUS	OH	43229	STEVENS, DONNA P	614-431-0784	34,360,627	20,167,780	10.99	25.51	66.11	5,157	8
62406	STATE TRANSPORTATION EMPLOYEES	1980 W. BROAD STREET	COLUMBUS	OH	43223	ANDREWS, JUDY C	614-466-4988	30,856,973	22,804,752	12.94	15.68	85.27	8,448	12
17555	STEEL VALLEY	P.O. BOX 609389	CLEVELAND	OH	44109	LAWHUN, DAVID K	216-741-8959	24,026,390	16,243,947	7.99	7.32	74.11	11,227	21
13531	STRUTHERS	80 ELM ST	STRUTHERS	OH	44471	KRESTEL, LINDA	330-755-7556	7,693,755	4,815,982	10.34	7.81	69.87	3,911	4
07182	SUMMIT	P. O. BOX 1460	AKRON	OH	44309-1460	MCDEVITT, MICHAEL R	330-376-3626	31,102,002	19,858,134	11.54	11.82	72.67	8,896	13
07064	SUN	1625 HOLLAND ROAD	MAUMEE	OH	43537	MORITZ, GARY C	419-893-5070	156,867,729	109,503,769	8.98	15.59	76.90	25,706	69
63502	SUPERIOR SAVINGS	1224 OAK AVENUE S.E.	MASSILLON	OH	44646	MORRIS, NICK	330-833-0751	10,965,265	7,899,378	11.59	12.43	81.51	3,357	6
17733	SYLVANIA AREA	6613 MAPLEWOOD	SYLVANIA	OH	43560	GERSCHULTZ, DEBBIE J	419-882-3525	11,766,822	6,017,968	9.75	14.14	56.91	2,365	5
61081	T & C	3420 GEORGETOWN ROAD NE	CANTON	OH	44704	MCKIMM, CANDACE L	330-456-2833	8,411,497	3,241,355	8.70	1.58	42.30	3,852	6
63495	T.E.A.	200 N. HIGH ST. RM 425	COLUMBUS	OH	43215	DRISCOLL, GILBERT J	614-280-8709	826,779	273,037	9.13	-9.33	36.77	289	0
66822	TAUPA LITHUANIAN	P. O. BOX 19387	CLEVELAND	OH	44119	SPIRIKAITIS, ALEX R	216-481-6677	13,993,990	8,576,612	9.07	2.54	67.66	2,174	3
19430	TEAMSTERS LOCAL 92	P.O. BOX 6434	CANTON	OH	44706	HOLMAN, MELISSA L	330-453-8409	1,900,068	1,469,912	12.63	2.26	89.57	1,041	2
62848	TELHIO	96 NORTH FOURTH STREET	COLUMBUS	OH	43215	BUMGARNER, LESLIE G	614-221-3233	334,847,206	274,886,001	10.81	21.77	92.40	53,258	92
05989	TEXTILEATHER	3729 TWINING STREET	TOLEDO	OH	43608	ST JOHNS, LEANN	419-729-7565	1,148,232	825,122	32.49	2.60	107.31	453	1
62535	THE SPRINGFIELD CREDIT UNION	612 SOUTH BURNETT RD	SPRINGFIELD	OH	45505	ALLEN , D SUE	937-322-0691	16,666,051	11,704,989	8.70	4.29	77.33	7,481	14
66066	THE WAY	19100 E. SHELBY ROAD	NEW KNOXVILLE	OH	45871-0328	NAVARRO, DAVID E	419-753-2523	8,044,974	0	11.61	16.10	0.00	876	3
07674	TIFFIN ST. JOSEPH	25 SHAFFER PARK DRIVE	TIFFIN	OH	44883	WELTER, STEPHEN E	419-448-0191	37,267,944	21,949,633	10.39	7.98	65.74	7,629	14
60978	TOLEDO AREA COMMUNITY	P. O. BOX 23330	TOLEDO	OH	43623-0330	MCGRADY, PATRICK J	419-841-9838	148,650,181	108,773,510	8.89	11.38	83.34	19,119	54
03748	TOLEDO FIRE FIGHTERS	P. O. BOX 5909	TOLEDO	OH	43613	GABLE, DAVID G	419-474-7200	19,214,175	13,153,017	15.84	7.00	81.93	2,769	9
09189	TOLEDO METRO	1212 ADAMS STREET	TOLEDO	OH	43624	GANGAS, ANGELO	419-242-4926	25,009,431	15,989,298	11.00	9.67	72.16	6,742	13
03720	TOLEDO POLICE	4280 HEATHERDOWNS	TOLEDO	OH	43614	KERN, LARRAINE	419-385-0101	19,822,925	15,249,615	10.62	22.35	86.78	3,224	8
63621	TOLEDO POSTAL EMPLOYEES	P. O. BOX 117	TOLEDO	OH	43697-0117	STUDER, MATTHEW L	419-241-1507	4,866,695	3,228,369	14.60	13.04	78.04	1,605	2
12706	TOLEDO ST VINCENT	2213 CHERRY ST.	TOLEDO	OH	43608	KELLERBAUER, JEAN	419-251-4707	13,201,096	8,711,659	14.53	11.47	77.78	4,232	9
05352	TOLEDO TEAMSTERS	435 S HAWLEY ST	TOLEDO	OH	43609	MCCABE, JAMES A	419-243-7373	5,050,983	3,109,955	8.33	21.46	69.06	3,513	3
63407	TOLEDO TELEPHONE EMPLOYEES	3341 EXECUTIVE PKWY	TOLEDO	OH	43606	KUENZEL, DIANE	419-537-0200	46,499,560	21,444,565	19.96	15.03	57.82	6,145	11
24578	TOLEDO URBAN	1339 DOOR STREET	TOLEDO	OH	43607	COWELL, SUZETTE R	419-255-8876	2,365,017	1,721,258	7.39	1.20	81.68	4,062	3
63160	TOOL STEEL	11451 READING ROAD	CINCINNATI	OH	45241	GARDNER, JANET	513-733-7955	5,607,838	2,568,009	18.10	6.00	56.08	550	1
18822	TOTAL ASSURANCE	P.O. BOX 19	WORTHINGTON	OH	43085	MCCORMICK, SANDRA L	614-438-3803	2,579,889	1,932,645	12.07	11.50	87.00	1,332	1
68181	TPS	3845 ANGOLA RD	TOLEDO	OH	43615	TRACY, ROBERT B	419-381-2323	31,740,839	19,784,253	9.33	14.22	68.98	7,082	16
06608	TRAILVIEW	6050 RIVER ROAD	WATERVILLE	OH	43566	HEAD, MARITA A	419-878-1273	3,438,224	2,117,588	15.58	0.29	73.64	773	2
63281	TRANSUE & WILLIAMS EMPLOYEES	P.O. BOX 2955	ALLIANCE	OH	44601	BURKHART, CYNTHIA R	330-821-7225	7,036,484	3,827,432	14.11	11.72	63.43	1,911	4
61014	TRIANGLE	2875 CULVER AVE	KETTERING	OH	45429	BECK, KENNETH L	937-294-4795	20,955,940	8,160,844	10.92	1.54	43.91	6,232	11
19463	TRIEDSTONE	3782 COMMUNITY COLLEGE AVENUE	CLEVELAND	OH	44115	HARDY, HERBERT	216-881-1531	297,433	99,166	16.92	7.11	40.25	292	0
14428	TRI-HEALTH	619 OAK ST	CINCINNATI	OH	45206	LOCKARD, DEBORAH	513-569-6265	14,300,516	7,371,884	14.19	27.20	60.23	6,458	8
63615	TRUMBULL COUNTY POSTAL EMPLOYEES	P.O. BOX 1366	WARREN	OH	44482	NOLAN, WALTER S	330-399-5164	1,483,538	1,229,313	9.05	4.14	91.73	413	0
61154	TUSCARAWAS SCHOOLS	501 MONROE STREET	DOVER	OH	44622	HAWK, JAYNE	330-364-5113	9,024,242	4,560,028	11.25	5.03	57.07	2,981	4
14967	U A P EMPLOYEES	200 RAILROAD STREET	FOREST	OH	45843	ELLCESSOR, MARTHA	419-273-2736	156,617	127,855	32.75	-0.89	123.01	114	0
04360	U T U	14600 DETROIT AVENUE	LAKEWOOD	OH	44107	MORAN-ZAREFOSS, MARY B	216-228-9400	2,495,675	697,415	11.84	33.97	31.70	325	0
61252	U.F.C.W. UNION LOCAL 880	2828 EUCLID AVENUE	CLEVELAND	OH	44115	RUA, CYNTHIA A	216-241-5930	12,235,799	4,679,173	15.99	4.57	45.58	8,861	6
61012	U.S.A. LOCAL #188	1160 NORTH CARPENTER ROAD	BRUNSWICK	OH	44212	ACORD, CARLTON	216-362-8695	1,443,704	250,483	43.75	-26.83	31.41	212	1
12979	UNION GROVE BAPTIST CHURCH	P. O. BOX 83275	COLUMBUS	OH	43203-0275	BEADLES, LINDA F	614-258-8479	377,283	103,362	11.16	-0.08	30.96	263	0
06019	UNITED SERVICES	1716 SPIELBUSCH AVENUE, ROOM 405	TOLEDO	OH	43624	FITZPATRICK, CHERYL L	419-241-2163	8,449,312	3,820,414	14.63	2.55	53.82	1,834	4
64970	UNIVERSAL 1	P.O. BOX 467	DAYTON	OH	45409	RUSH, LOREN A	937-225-6800	274,356,449	183,329,282	10.25	5.17	75.95	78,345	161
06712	UPPER VALLEY	P.O. BOX 1135	PIQUA	OH	45356	THOMPSON, CHARLOTTE	937-773-1877	1,482,267	1,067,520	18.60	-8.03	88.67	1,030	2
00292	US EMPLOYEES BUTLER CO OHIO	447 NILLES ROAD #7	FAIRFIELD	OH	45014	MARCUM, NATHAN N	513-829-4611	3,371,834	2,754,715	7.19	0.23	88.10	605	0
16174	UT - MCO	5248 HILL AVENUE	TOLEDO	OH	43615-5868	WAGNER, KATHRYN E	419-534-3770	32,355,482	17,991,575	11.08	14.53	62.92	6,426	10
24519	UT STUDENT	P. O. BOX 12458	TOLEDO	OH	43606	WISE, JACK E	419-530-8534	747,598	6,329	7.45	10.55	0.92	353	1
14213	V B S	237 S DIXIE DR RM #9	VANDALIA	OH	45377	OXLEY, SONJA	937-898-3815	2,140,027	1,473,114	16.34	13.71	82.28	633	1
11293	VACATIONLAND	2409 E. PERKINS AVENUE	SANDUSKY	OH	44870	ZELLNER, JUDY K	419-625-9025	76,243,121	55,320,631	9.72	10.72	80.83	15,039	36
63510	VALLEY COUNCIL	15 W. BENSON STREET	CINCINNATI	OH	45215	AMYX, MARY ANN	513-948-1234	2,569,801	1,705,080	16.07	19.96	79.35	1,245	1
06395	VANTAGE	5681 SMITH ROAD	BROOK PARK	OH	44142	MADDEN, SUSAN	216-367-8000	55,772,642	31,445,856	22.02	7.67	73.12	10,314	27
02355	VINDICATOR	6386 DUNCAN DRIVE	POLAND	OH	44514	KEMPER, PAUL E	330-757-4030	260,573	231,843	17.47	-7.07	111.52	227	0
10859	W T COMMUNITY	755 OHIO PIKE	CINCINNATI	OH	45245	AYSCUE, JODIE E	513-752-6250	2,570,067	1,495,806	12.29	18.70	66.58	1,107	2
17063	WARREN-NILES REPUBLIC EMP	900 PINE STREET SE	WARREN	OH	44483	BABYAK, PAULETTE	330-392-3333	4,785,877	2,379,753	17.08	0.59	60.22	1,907	3
17449	WAYNE COUNTY COMMUNITY	P.O. BOX 214	SMITHVILLE	OH	44677	SWORD, LINDA G	330-669-2117	17,999,612	7,476,042	14.42	21.24	48.72	4,400	6
63616	WECU	P. O. BOX 426	MARYSVILLE	OH	43040	ADAMS, TERESA A	937-644-4746	19,335,777	10,290,480	8.45	18.02	58.46	3,106	7
03175	WELL-TEL	324 EAST FOURTH ST.	CINCINNATI	OH	45202	MCCLURG, WANDA J	513-381-3030	10,810,370	7,514,083	17.75	1.26	85.28	2,680	5
61233	WES	38024 SECOND ST	WILLOUGHBY	OH	44094	SIMONE, STEVEN	440-942-6981	8,519,660	1,935,241	11.08	9.82	25.77	1,824	2
63515	WEST OHIO UNITED METHODIST	P.O. BOX 54843	CINCINNATI	OH	45254	MELLOTT, THOMAS B	513-528-1521	13,325,323	6,799,278	17.99	2.09	62.25	2,211	4
10765	WEST TOLEDO	P.O. BOX 923	TOLEDO	OH	43697	BOMBRYS, ANNE	419-476-8838	15,837,220	5,384,671	11.45	-0.71	38.42	2,062	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60910	WESTERN	P.O. BOX 28686	COLUMBUS	OH	43228	FURREY, THOMAS L	614-276-6589	44,921,223	28,504,238	9.34	4.41	70.55	11,363	28
61508	WESTERN RESERVE	29033 ANDERSON ROAD	WICKLIFFE	OH	44092	NUTE, JANET N	440-944-9163	4,176,929	2,443,727	13.05	6.20	67.70	1,164	2
66146	WESTLAKE TECHNOLOGY	25225 DETROIT ROAD	WESTLAKE	OH	44145	JOHNSON JR, RICHARD L	440-835-7605	1,457,876	508,220	20.53	-5.78	45.91	673	0
16756	WHG - PGH STEEL COMMUNITY	424 WASHINGTON ST	STEUBENVILLE	OH	43952	CECELONES, LINDA	740-283-1412	25,107,165	14,089,590	13.16	6.28	64.92	5,976	14
64674	WHITEHALL	P.O. BOX 13127	COLUMBUS	OH	43213-0127	GARDNER, JEFFREY M	614-866-5025	17,541,198	8,851,869	12.53	9.44	57.77	3,368	8
61760	WHITEWATER COMMUNITY	P.O. BOX 247	ROSS	OH	45061	RAINS, JENNY	513-648-5877	5,653,281	3,461,700	12.29	6.17	70.24	1,808	3
61585	WICKLIFFE SCHOOL EMPLOYEES	1460-B ROCKEFELLER RD	WICKLIFFE	OH	44092	MUNNS, ALICE F	440-944-1030	3,277,790	1,509,006	13.88	3.72	53.61	984	1
22714	WILBERFORCE UNIVERSITY	P.O. BOX 67	WILBERFORCE	OH	45384	HARRISS, BARBRA	937-376-2911	113,637	80,604	45.28	-1.01	133.03	121	121
14444	WITTENBERG UNIVERSITY	P.O. BOX 720	SPRINGFIELD	OH	45501	ELDER, JOAN E	937-327-6427	3,742,424	2,312,906	9.40	26.45	68.32	1,435	3
16537	WOODCO	P.O. BOX 166	MILLBURY	OH	43447	ZUNK, JUANITA L	800-445-7360	8,015,707	5,803,979	8.30	9.59	79.14	2,310	4
23040	WORTHINGTON INDUSTRIES, INC.	905 DEARBORN DR	COLUMBUS	OH	43085	LAUER, ANGELA K	614-840-3182	9,596,020	5,727,971	15.69	35.09	70.80	3,373	4
66328	WRIGHT-PATT	P. O. BOX 286	FAIRBORN	OH	45324-0286	FECHER, DOUGLAS	937-912-7303	717,336,322	434,741,878	12.37	21.22	69.80	150,121	308
05732	YELLOW SPRINGS COMMUNITY	P.O. BOX 479	YELLOW SPRINGS	OH	45387	WOLF, KAREN M	937-767-7377	8,989,891	5,581,333	14.80	9.80	73.29	3,290	8
14469	YHA SOUTH UNIT	12 COLONIAL DRIVE STE. B	YOUNGSTOWN	OH	44505	HIGHTOWER, DENISE M	330-759-9570	2,353,758	1,122,576	31.51	-0.40	69.91	1,003	2
17550	YORKVILLE COMMUNITY	307 PUBLIC ROAD	YORKVILLE	OH	43971	LANGFORD, MARCIA S	740-859-4922	6,249,701	3,980,908	14.83	3.25	74.92	1,458	4
09100	YOUNGSTOWN OHIO CITY EMP	1045 W RAYEN AVE	YOUNGSTOWN	OH	44502	JOHNSON, PETER L	330-744-8447	3,758,369	1,796,020	12.19	9.33	54.70	1,220	3
14894	ZANE TRACE	1917 RIDGE RD	ZANESVILLE	OH	43701	SKAL, GEOFFREY A	740-454-2478	11,232,029	8,699,373	9.22	18.49	85.41	1,914	5
09211	ZION CINCINNATI	P.O. BOX 37669	CINCINNATI	OH	45222-0669	TILLERY, DERRICK W	513-751-8608	630,372	266,569	11.34	0.04	48.22	418	0

Total Credit Unions In State : OH **473** **Total Loans: 7,545,371,766**

Total Assets: 14,069,850,703 **Total No. Of Members : 2,377,478**

**** Capital Ratio***

OKLAHOMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
03130	66	P.O. BOX 1358	BARTLESVILLE	OK	74005	DIVER, KELLY	918-336-7662	274,776,692	209,326,707	8.13	6.60	85.64	52,274	130
60851	ADA FEDERAL EMPLOYEES	P. O. BOX 1583	ADA	OK	74821	JACKSON, LEE	580-332-0181	4,459,727	2,913,006	8.66	18.52	71.31	796	1
09529	AMOCO DUNCAN	104 NORTH 28TH STREET	DUNCAN	OK	73533	PRESLEY, MICHELLE	580-252-1164	819,309	536,748	17.59	-15.94	80.78	583	1
09074	ASSOCIATED BLIND OF OKLAHOMA/TEXAS	P. O. BOX 24020	OKC	OK	73124	PRUEGERT, DEDRA	405-236-0344	408,355	275,580	11.32	-0.78	76.40	456	0
19676	AZUSA	6101 EAST APACHE	TULSA	OK	74115	MCCALEB, LORI R	918-831-6101	2,600,690	2,116,226	20.65	21.30	102.68	812	1
12474	BAPTIST BUILDING	3800 N. MAY AVENUE	OKLAHOMA CITY	OK	73112	THORNTON, BETH A	405-942-3800	1,850,382	1,240,642	7.60	29.64	72.73	465	1
07149	BISON	2 WEST MACARTHUR	SHAWNEE	OK	74804	THOMPSON, TONY E	405-275-5014	18,643,311	11,528,623	10.41	6.57	69.63	5,134	11
14250	C S H	P. O. BOX 151	NORMAN	OK	73070	SMITHERS, RON E	405-573-6607	3,824,690	2,310,254	17.85	14.46	73.53	1,242	2
24350	CENTRAL OKLAHOMA	P.O. BOX 310	DAVENPORT	OK	74026	STOLL, MAX	918-377-2341	15,144,747	11,476,267	7.21	23.44	82.25	2,379	10
64281	CHEROKEE STRIP	1508 EAST PROSPECT	PONCA CITY	OK	74604	SISSEL, HOWARD	580-767-2246	78,835,481	30,575,961	10.08	12.49	43.16	11,521	19
16367	COMANCHE COUNTY	P.O. BOX 143	LAWTON	OK	73502	WHITAKER, DONNA	580-353-3755	12,981,377	9,529,781	14.42	5.00	87.06	4,639	9
03454	COMMUNICATION	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	307,839,693	196,072,144	17.37	17.84	84.08	34,542	90
66282	COMMUNICATIONS	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	23,643,710	15,336,347	9.76	40.82	73.87	7,098	0
62502	COOPERATIVE EMPLOYEES	P.O. BOX 429	ANADARKO	OK	73005	CROUCH, JIMMIE K	405-247-3351	6,295,722	3,530,051	10.72	3.41	63.55	761	2
24272	COVENANT	P. O. BOX 55299	TULSA	OK	74155	RANSDELL, JOHN D	918-459-3827	4,851,792	2,392,175	9.64	3.88	55.11	1,354	7
64850	CREDIT UNION ONE OF OKLAHOMA	P. O. BOX 53005	OKLAHOMA CITY	OK	73152	LAVIN, WILLIAM	405-557-2842	31,586,145	16,596,293	14.25	4.93	61.71	10,971	13
22101	CUSHING	P.O. BOX 311	CUSHING	OK	74023	WILSON, JANE E	918-225-0790	204,641	70,435	10.09	22.70	38.28	236	0
08890	DEPARTMENT OF PUBLIC SAFETY	P.O. BOX 11415	OKLAHOMA CITY	OK	73136-0415	DAVIS, LANELL L	405-425-2048	22,051,937	14,804,843	18.16	26.48	83.95	3,970	5
14858	DOWELL	7912 EAST 31ST STE 140	TULSA	OK	74145	HOLDER, ROB S	918-665-7662	12,964,908	11,382,842	9.05	27.77	96.03	4,509	3
60841	EAST CENTRAL	831 EAST MAIN	ADA	OK	74820	KUNZE, PHYLLIS	580-332-6306	6,729,161	4,929,027	9.75	1.63	81.58	2,288	4
62479	EL RENO R.I.L.	320 S ROCK ISLAND	EL RENO	OK	73036	CASTER, JANICE E	405-262-1463	21,558,760	15,353,460	11.16	9.13	80.62	4,061	7
01113	EL RENO REFORMATORY	P. O. BOX 1345	EL RENO	OK	73036	WALLS, JANE E	405-262-1291	7,112,402	4,092,307	13.61	15.71	67.55	1,785	2
00256	ENERGY ONE	220 W 7TH ST.	TULSA	OK	74119	COFFMAN, CURTIS	918-699-7100	112,120,252	92,980,059	7.45	8.15	100.48	12,528	48
10149	FACET	9910 E. 56TH STREET NORTH	TULSA	OK	74117	WEBB, CAROL	918-272-8709	4,453,911	2,415,238	15.51	4.68	64.25	704	2
62568	FEDERAL AVIATION ADMIN EMPLOYEES	P. O. BOX 26406	OKLAHOMA CITY	OK	73126	RASMUSSEN, STEVE	405-682-1990	204,911,557	131,724,297	10.20	17.96	72.38	32,133	84
63250	FEDERAL EMPLOYEES	4235 N. MERIDIAN	OKLAHOMA CITY	OK	73112	LEONARD, LYNETTE	405-789-7900	115,797,339	86,074,284	9.94	9.95	92.10	18,607	45
60696	FIRE FIGHTERS	401 E 4TH STREET	TULSA	OK	74120	REED, FRANCES L	918-582-1191	25,711,537	19,525,473	13.28	1.60	88.08	6,240	13
11057	FIRST FAMILY	P.O. BOX 170	HENRYETTA	OK	74437	RUSH, THOMAS L	918-652-4407	24,688,474	19,919,752	5.18	4.03	86.99	9,849	21
21489	FIRST TULSA	P. O. BOX 470192	TULSA	OK	74147	WRIGHT, CAROL	918-641-4401	8,697,766	6,476,408	16.26	4.46	88.95	2,397	6
10832	FORT SILL	P.O. BOX 33039	FORT SILL	OK	73503	ARMSTRONG, LARRY P	580-353-2124	120,734,878	66,833,376	11.14	8.77	63.17	34,233	83
62997	FRATERNAL ORDER OF POLICE	P.O. BOX 691090	TULSA	OK	74169	WILLIAMS, REGINA M	918-836-9922	19,468,687	12,835,207	10.03	15.98	74.05	3,733	11
62636	FRISCO EMPLOYEES	3356 SOUTHWEST BLVD	TULSA	OK	74107	ALIFF, WILLIAM P	918-446-6317	6,894,140	5,012,622	12.43	3.92	83.45	1,972	3
14412	GILT EDGE EMPLOYEES	P. O. BOX 1248	NORMAN	OK	73070	RICHER, RANDY	405-321-3191	1,037,760	931,881	12.10	33.03	102.95	214	0
09817	GOLDEN EAGLE	P. O. BOX 582350	TULSA	OK	74158	CATES, NORMA J	918-836-6752	13,913,830	9,530,246	18.47	-1.84	85.36	6,535	7
11341	GROUP SERVICE EMPLOYEES	P. O. BOX 3283	TULSA	OK	74012	ROLLINS, MICHAEL L	918-560-2371	9,745,758	8,675,900	14.72	4.49	105.26	2,124	4
13898	HALLIBURTON EMPLOYEES	703 SOUTH 9TH	DUNCAN	OK	73533	BILBREY, KEVIN	580-255-3550	47,206,376	33,799,062	10.37	10.26	80.23	12,708	28
60974	H-H EMPLOYEES	P.O. BOX 582898	TULSA	OK	74158-2898	GREEN, TAMMIE	918-641-5216	1,222,838	948,532	13.33	-4.58	90.35	531	2
07162	HILLCREST	P.O. BOX 4682	TULSA	OK	74159	CURTIS, LINDA S	918-579-7998	13,062,926	6,748,806	14.82	39.52	60.70	2,575	4
17218	INTEGRIS	3225 NW 56TH ST., STE. D-125	OKLAHOMA CITY	OK	73112	DAVENPORT, MICHAEL	405-947-3730	8,778,849	6,212,768	14.84	6.94	84.15	2,776	0
04370	LANGSTON	P. O. BOX 726	LANGSTON	OK	73050	HALL, JAYNE	405-466-3393	169,263	130,929	9.38	8.48	88.75	249	0
12271	LAWTON TEACHERS	1806 NW LIBERTY AVE	LAWTON	OK	73507	BUEHNE, BILL R	580-353-0490	66,750,293	30,552,466	10.40	6.32	51.54	9,754	24
10454	MAGNOLIA HEALDTON	PO BOX 750291	DUNCAN	OK	73575	REED, REBECCA	580-255-6843	222,870	177,782	12.76	-3.39	93.70	180	1
11465	MAYES COUNTY	P.O. BOS 910	PRYOR	OK	74361	VAUGHN, TRACY L	918-825-5656	24,959,370	14,915,504	9.12	8.97	66.30	7,618	12
64983	MCALESTER	P.O. BOX 722	MCALESTER	OK	74502-0722	DRUMMOND, JACKIE D	918-423-1322	2,980,992	854,361	30.86	8.06	41.51	549	0
05531	MCALESTER AAP	1 C TREE ROAD BLDG 14A	MCALESTER	OK	74501	CAPPS, DONNA N	918-420-6377	10,951,262	6,930,917	17.43	13.30	77.45	1,667	3
12366	MERCY HEALTH CENTER	4200 W. MEMORIAL ROAD	OKLAHOLMA CITY	OK	73120	CLARK, LINDA	405-752-3632	1,887,876	901,055	12.69	20.44	54.84	1,407	1
62823	MIDWEST CITY	3210 BELAIRE DRIVE	MIDWEST CITY	OK	73110	EWERTH, LINDA D	405-732-5554	8,834,275	6,614,842	9.34	15.14	83.82	2,320	6
14610	MORNING STAR	1014 EAST PINE STREET	TULSA	OK	74106	GARNER, LARRY A	918-582-9422	1,022,294	865,583	7.85	17.13	92.14	475	0
65503	MUNICIPAL EMPS CU OF OKLAHOMA CITY	101 N WALKER	OKLAHOMA CITY	OK	73102	BERKENBILE, AGNES C	405-297-2995	52,332,066	36,950,028	10.70	17.52	80.15	8,742	29
00946	MUSKOGEE	P.O. BOX 129	MUSKOGEE	OK	74402	HARIG JR E, JAMES	918-683-3460	58,598,678	43,298,300	8.26	9.46	80.75	23,849	38
11319	NEO	P.O. BOX 1244	MIAMI	OK	74355	HADLEY, ROBERT G	918-542-7114	48,364,613	25,388,667	12.92	2.33	60.64	7,341	19
07565	O.C. I.B.E.W.	616 NW 5TH ST.	OKLAHOMA CITY	OK	73102	WILLIAMS, WENDE	405-236-0748	3,134,000	1,783,532	11.92	14.86	65.03	1,811	1
68468	OIL CAPITAL COMMUNITY	4132 E 51ST STREET	TULSA	OK	74135-3609	STIVERS, DON D	918-743-4080	12,581,351	9,965,877	7.32	15.11	85.82	3,125	9
10158	OK	3400 TUXEDO BLVD. SUITE E	BARTLESVILLE	OK	74006	NICHOLAS, PAT	918-335-1844	10,373,189	6,462,395	14.93	3.67	74.32	2,440	5
07154	OK MEMBERS FIRST	10832 E 31ST STREET	TULSA	OK	74246	BRANDON, SUSAN G	918-663-2050	21,512,672	10,927,402	14.37	9.34	59.62	5,021	10
23093	OKC THRIFT	P.O. BOX 25125	OKLAHOMA CITY	OK	73125	UNDERHILL, CAROL J	405-475-3680	9,263,182	5,909,841	12.51	7.39	74.59	1,777	4
07151	OKLAHOMA	517 NE 36TH	OKLAHOMA CITY	OK	73105	MCCONNELL, SHIRLEY	405-524-6467	26,809,568	15,388,559	11.72	2.50	65.48	5,983	10
62322	OKLAHOMA CENTRAL	P. O. BOX 471227	TULSA	OK	74147	WILSON, GINA	918-664-6000	182,951,332	134,171,709	8.80	14.20	84.49	30,428	95
61088	OKLAHOMA EDUCATORS	6001 NW EXPRESSWAY	OKLAHOMA CITY	OK	73132	ATHA, FLOYD	405-722-2234	43,641,346	33,407,803	9.06	11.85	85.30	10,826	21
65032	OKLAHOMA EMPLOYEES	P.O. BOX 24027	OKLAHOMA CITY	OK	73124	KELLY, MARK W	405-606-6328	140,848,740	101,439,643	9.88	11.05	83.70	32,329	49
10283	OKLAHOMA HEALTH SERVICES	420 N E 10TH	OKLAHOMA CITY	OK	73104	WILLIAMS, JIM M	405-271-5321	45,888,226	29,951,198	8.58	18.65	71.54	11,818	24
60994	OKLAHOMA RE&T EMPLOYEES	P.O. BOX 54309	OKLAHOMA CITY	OK	73154	WATKINS , LARRY	405-478-0046	22,611,751	11,789,348	11.42	34.52	59.03	3,704	2
15833	OSU TECHNICAL BRANCH	P.O. BOX 2566	OMULGEE	OK	74447	BEEN, CAROL	918-756-6705	3,431,685	2,453,748	15.83	16.06	86.36	1,000	2
09335	OU	P. O. BOX GG	73070	OK	73070	HACKLER, LARRY D	405-325-2211	18,975,650	14,057,488	7.92	8.94	80.78	5,910	12
07388	P C D BELL	1912 JOE	PONCA, CITY	OK	74601-2023	KEMMERER, TERESA	580-762-4106	2,037,359	1,141,309	14.94	8.00	66.46	536	1

**** Capital Ratio***

OKLAHOMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
02585	RED CROWN	5001 E. 91ST STREET	TULSA	OK	74137	COLE, STEVE D	918-477-3200	71,936,897	35,950,335	11.43	2.19	57.32	11,128	24
12082	RED RIVER	BOX 638	ALTUS	OK	73521	TAYLOR, MARK W	580-482-7965	44,814,155	28,183,669	14.00	0.63	73.66	10,739	30
00783	RIVERWEST	3856 SOUTHWEST BOULEVARD	TULSA	OK	74107	EATON, STEVE	918-445-1968	10,065,749	4,338,816	10.64	7.05	48.64	3,313	6
19593	SAINT FRANCIS EMPLOYEES	P.O. BOX 350	TULSA	OK	74101	EATON, THOMAS S	918-494-6565	22,356,880	13,397,087	8.42	-0.81	67.51	8,579	16
24613	SAND SPRINGS COMMUNITY	202 EAST MORROW ROAD	SAND SPRINGS	OK	74063	HAINES, DONNA	918-245-1301	28,271,470	20,508,354	8.98	15.80	80.67	5,997	14
65572	SANTA FE	2401 N W 23RD, SUITE 60-B	OKLAHOMA CITY	OK	73107	STINCHCOMB, SHARON	405-943-9959	7,693,707	5,064,766	14.64	54.83	77.23	1,617	2
08503	SHAWNEE DISTRICT BELL	P. O. BOX 1832	SHAWNEE	OK	74802	CORNELIUS, BRIAN	405-273-0414	6,093,918	4,782,808	12.78	9.66	90.37	1,600	4
06943	SOUTHERN OKLAHOMA	P.O. BOX 5115	ARDMORE	OK	73403	NORTON, PEGGY C	580-223-0614	4,456,831	3,184,132	19.13	8.83	88.60	1,826	4
19355	SPACE AGE TULSA	11333 E. PINE STREET, SUITE 38	TULSA	OK	74116	RUTHERFORD, CAROLYN S	918-438-0140	11,622,677	8,204,767	16.70	9.36	85.13	2,145	5
16755	SSMOK EMPLOYEES	P. O. BOX 205	OKLAHOMA CITY	OK	73101	FIELDS, ANNA LOUISE	405-272-6100	4,793,829	3,250,454	20.36	0.92	86.42	1,897	4
20015	ST. JOHN TULSA	1924 S. UTICA AVE., #G06	TULSA	OK	74104	HOOVER, TROY	918-744-2962	11,001,820	7,126,114	15.29	6.36	77.19	3,899	7
24392	STATE FARM OKLAHOMA-KANSAS	12222 STATE FARM BLVD	TULSA	OK	74146-5402	KAUFMAN, DENNIS D	918-621-3782	39,688,864	23,981,611	8.72	18.76	66.89	3,021	5
65774	TEACHERS	900 N KLEIN	OKLAHOMA CITY	OK	73106	WHITE, CHARLES	405-232-8288	6,459,936	3,340,263	28.56	-1.63	72.49	3,723	4
24524	TINKER	P. O. BOX 45750	TINKER AFB	OK	73145	KLOIBER, MICHAEL D	405-732-0324	1,060,436,751	642,985,142	8.50	9.91	67.50	161,754	389
03718	TRI-COUNTY	P.O. BOX 972	SHAWNEE	OK	74802	LAM, SUE	405-273-6677	2,159,703	1,303,398	13.28	9.38	69.94	936	2
60575	TULSA FEDERAL EMPLOYEES	P.O. BOX 267	TULSA	OK	74101-0297	HART, PHILLIP L	918-610-0200	308,503,833	157,489,999	11.15	13.60	58.27	50,606	126
09715	TULSA MUNICIPAL EMPLOYEES	1120 W 17TH ST	TULSA	OK	74107	HOWARD, CHARLES E	918-582-7573	13,043,132	7,810,018	11.34	12.82	68.15	3,247	8
09090	TULSA POSTAL	1419 S. DENVER	TULSA	OK	74021	BROWN, JOHN F	918-582-1965	19,941,791	12,199,399	3.27	-9.58	63.47	4,633	12
60553	TULSA TEACHERS	P.O. BOX 4999	TULSA	OK	74159-0999	RECTOR, LESLIE W	918-743-9861	521,713,799	315,984,353	12.70	12.01	79.38	67,944	144
02744	U S EMPLOYEES O. C.	P.O. BOX 44000	OKLAHOMA CITY	OK	73144	CAMPBELL, TOMMIE	405-685-6200	73,964,515	36,597,899	15.35	5.28	59.62	13,523	36
09248	UNITED MEMBERS	4833 S. SHERIDAN, STE 401	TULSA	OK	74145	STEPHEN, MARY S	918-663-9303	11,056,578	3,954,974	12.35	13.68	41.15	1,737	2
18965	UNIVERSITY & COMMUNITY	P.O. BOX 1357	STILLWATER	OK	74076	HALL, DUANE W	405-743-3328	43,568,086	19,088,769	9.78	18.79	48.82	10,855	21
08962	VELMA	P. O. BOX 186	VELMA	OK	73491-0186	HARPER, BARBARA A	580-444-3396	1,985,915	1,117,697	12.81	-2.01	64.72	682	2
60380	WEOKIE	P.O. BOX 26090	OKLAHOMA CITY	OK	73126-0090	COTTOM, MARVIN D	405-235-3030	308,717,369	164,446,236	9.70	37.84	60.43	47,426	113
04202	WESTERN SUN	P.O. BOX 1559	TULSA	OK	74101-1559	WEISE, LARRY L	918-858-9001	73,901,904	37,054,886	13.47	5.53	57.99	9,982	21
09241	WESTHOMA	P. O. BOX 1664	CLINTON	OK	73601	DEHART, CARLA R	580-323-0651	883,103	505,324	18.08	-4.45	69.95	405	0
63700	WILLIAMS EMPLOYEES	P. O. BOX 949	TULSA	OK	74172	JONES, GARY M	918-732-3100	82,113,969	65,356,974	7.70	22.13	88.08	17,940	42
66070	WOODS	P. O. BOX 94460	OKLAHOMA CITY	OK	73143	HOUSLEY, GARY M	405-632-5300	10,544,464	7,635,720	9.04	13.51	79.84	2,434	7

Total Credit Unions In State : OK **93** **Total Loans: 3,258,307,880**

Total Assets: 5,220,556,058 **Total No. Of Members : 936,182**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
08431	ADVANTAGE NW	1430 N KILLINGSWORTH ST	PORTLAND	OR	97217	CHAMBERLAIN, JOELLEN M	503-283-5193	22,562,582	12,890,642	16.79	1.95	69.64	4,014	12
21387	AMERICA'S BEST COMMUNITY	P.O. BOX 1226	HERMISTON	OR	97838	WEBSTER, SANDRA	541-567-0161	2,561,317	2,387,964	12.40	37.97	112.13	1,363	3
64059	BENTON COUNTY SCHOOLS	P.O. BOX 1012	CORVALLIS	OR	97339-1012	TOFTE, JOE R	541-754-7765	20,001,623	10,614,961	15.40	28.26	62.86	2,250	7
19847	BI-MART	P.O. BOX 2310	EUGENE	OR	97402	HUEY, MELVIN R	541-341-4674	5,205,567	3,712,883	11.32	13.27	80.70	2,878	2
14298	BLUE CROSS BLUE SHIELD	P. O. BOX 245	PORTLAND	OR	97207	WEBB, BARBARA	503-225-6079	7,068,928	4,635,319	14.67	21.62	77.23	2,188	3
68352	CASCADE CENTRAL	1206 12TH STREET	HOOD RIVER	OR	97031	JOHNSON, SUSIE W	541-387-9297	15,862,282	10,633,036	14.04	13.41	78.48	2,999	8
68467	CASCADE VIEW	P. O. BOX 33260	PORTLAND	OR	97292	WHEELER, LINDA	503-721-6347	23,762,339	15,909,044	8.93	4.34	73.53	4,162	9
11905	CASTPARTS EMPLOYEES	8120 SE LUTHER RD.	PORTLAND	OR	97206	HOEKSTRA, MARILYN J	503-771-2464	21,081,231	12,063,324	12.67	9.32	67.04	4,500	9
62665	CENTRAL WILLAMETTE COMMUNITY	P. O. BOX D	ALBANY	OR	97321	MCLAIN, ELAINE	541-928-4536	131,186,158	96,886,784	8.71	14.61	81.88	22,714	64
11987	CH2M HILL	2396 NW KINGS BLVD	CORVALLIS	OR	97330	GRIEBEL, MICHELLE S	800-626-9370	17,940,500	13,210,084	10.49	16.96	83.06	4,315	7
12047	CHETCO	P.O. BOX 3000J	HARBOR	OR	97415	BARON, STANLEY J	541-469-7700	131,597,558	108,013,992	8.66	17.78	90.42	14,710	57
11793	CLACKAMAS	P. O. BOX 2020	OREGON CITY	OR	97045	WILLIAMS, PAUL J	503-656-0671	124,145,236	93,944,571	9.50	7.40	83.79	20,202	59
08143	COLUMBIA BOULEVARD	P. O. BOX 3496	PORTLAND	OR	97208	CLARK, WILLIAM R	503-285-5110	3,854,108	3,178,517	27.48	11.31	114.92	770	0
09292	CONSOLIDATED	2021 NE SANDY BLVD	PORTLAND	OR	97232	BALDWIN, EDWARD	503-232-8070	103,848,585	70,753,729	10.41	14.09	76.90	17,256	30
08690	COOS EDUCATORS'	P. O. BOX 1529	COOS BAY	OR	97420	GRIGSBY, CHERYL	541-267-3322	10,200,522	4,905,507	9.59	-3.10	53.65	1,658	6
68267	CROWN CENTRAL	P. O. BOX 249	WEST LINN	OR	97068	HOEKSTRA, ELDON A	503-656-2903	18,058,273	10,879,902	9.81	-5.11	66.94	5,563	13
08317	CUTTING EDGE	P. O. BOX 22192	MILWAUKIE	OR	97269	SCHILLING, E A	503-653-4392	23,831,534	14,298,270	13.60	17.07	71.96	4,722	11
21913	DAL-GOLD	201 WASHINGTON ST	THE DALLES	OR	97058	MOSS, ARLENE	541-296-3585	2,679,491	1,601,712	6.58	-10.47	64.19	1,241	2
05652	DOUGCO SCHOOLS	P. O. BOX 1166	ROSEBURG	OR	97470	BJORNSON, KAY	541-672-3165	48,020,757	33,717,675	8.55	18.82	77.06	7,973	18
62659	ELECTRA CENTRAL	3717 SE 17TH AVENUE	PORTLAND	OR	97202	SHARP, JAMES E	503-238-3911	136,224,618	82,070,943	11.44	15.07	68.74	18,818	62
09777	EWEB EMPLOYEES	500 EAST 4TH AVENUE	EUGENE	OR	97401	FANTZ, EARLENE M	541-484-5304	16,241,171	10,261,345	8.24	20.65	68.97	2,705	7
68281	FIRST TECHNOLOGY	P. O. BOX 2100	BEAVERTON	OR	97075	SARGENT, THOMAS	503-644-4034	875,296,292	592,021,989	8.82	21.53	82.29	86,265	200
63476	FOOD INDUSTRIES	P. O. BOX 7245	EUGENE	OR	97401	WILSON, PATRICIA	541-741-2605	26,533,866	20,606,518	16.11	1.94	92.70	6,247	17
07065	FOREST PARK	P. O. BOX 10344	PORTLAND`	OR	97296	SWANSON, DAVID L	503-228-2106	32,075,149	20,060,123	7.03	11.23	67.45	5,774	15
00960	FOREST PRODUCTS	P.O. BOX 1179	KLAMATH FALLS	OR	97601	JOHNSON, TIM	541-884-1376	84,115,654	62,261,718	8.60	6.23	81.20	18,773	39
00760	FRED MEYER EMPLOYEES	P. O. BOX 33170	PORTLAND	OR	97216	ROBLEY, FRED R	503-253-6301	40,693,337	24,680,248	10.60	9.26	68.09	12,912	29
13494	GEORGIA PACIFIC TOLEDO	P. O. BOX 178	TOLEDO	OR	97391	MILLER, MARCIE G	541-336-2321	4,108,884	2,179,887	17.02	12.04	64.07	1,105	1
12316	GEORGIA-PACIFIC EMP SPRINGFIELD	1705 CENTENNIAL BLVD #4	SPRINGFIELD	OR	97477	PATTERSON, SUE D	541-746-6121	3,564,892	2,902,624	14.88	6.06	95.74	1,275	2
12012	GRANT-BAKER	650 WEST MAIN STREET	JOHN DAY	OR	97845	GOODWIN, RALPH O	541-575-0264	40,204,329	30,393,966	9.09	28.25	83.85	6,337	27
04196	HARNEY COUNTY	743 HINES BLVD.	BURNS	OR	97720	LAMBORN, CHARLOTTE	541-573-7501	17,489,868	11,920,810	9.05	19.80	76.84	2,301	11
12053	HIGHLAND COMMUNITY	3737 SHASTA WAY	KLAMATH FALLS	OR	97603	NEALY, NANCY B	541-884-8387	55,097,021	38,057,116	11.66	15.95	78.55	12,281	28
09483	IBEW & UNITED WORKERS	P.O. BOX 16877	PORTLAND	OR	97292	MATHEY, BARBARA J	503-253-8193	53,227,743	38,412,996	8.39	16.42	79.63	21,299	21
14402	IBEW/SJ CASCADE	P. O. BOX 3227	SALEM	OR	97302	HOEKSTRA, YVONNE L	503-581-6221	11,914,955	5,946,325	7.77	39.52	54.95	3,490	5
20516	KAIPERM NORTHWEST	500 NE MULTNOMAH BLVD., SUITE # 320	PORTLAND	OR	97232	WAITE, ED	503-813-3242	25,336,505	13,019,370	10.92	13.26	58.74	4,924	10
06176	KLAMATH PUBLIC EMPLOYEES	3737 SHASTA WAY	KLAMATH FALLS	OR	97603	DEARING, KEVIN D	541-882-5525	22,890,021	16,603,627	7.02	11.89	78.79	5,251	16
12590	LANECO	P. O. BOX 866	EUGENE	OR	97440	ERVIN, LOREEN A	541-683-5665	15,721,968	8,228,686	13.25	5.36	60.72	3,562	4
20512	LEGACY	2148 NW OVERTON	PORTLAND	OR	97210	MOUNTAIN, DOUGLAS C	503-413-7474	30,652,978	16,542,938	13.77	20.85	62.88	5,978	6
10779	LINN - CO	PO BOX 265	LEBANON	OR	97355	CROMWELL, CAROL L	541-259-1235	41,760,888	25,031,740	6.98	9.79	64.76	11,561	32
14708	MACHINISTS - BOILERMAKERS	3645 SE 32ND AVE.	PORTLAND	OR	97202	WHEELAND, DENISE D	503-235-8387	4,019,665	2,632,006	9.58	7.09	72.41	1,199	1
11579	MALHEUR	P. O. BOX 520	ONTARIO	OR	97914	BENSON, HOWARD C	541-889-3149	29,482,826	22,214,438	7.51	10.95	82.49	7,439	19
64166	MARION AND POLK SCHOOLS	P. O. BOX 12398	SALEM	OR	97309	PENN, DANIEL	503-588-0181	177,433,463	116,533,270	6.03	7.65	70.30	31,866	104
12084	MID OREGON	P. O. BOX 6749	BEND	OR	97708	ANDERSON, WILLIAM R	541-382-1795	66,686,189	44,575,833	11.25	27.30	75.45	12,041	31
09418	MOUNTAIN VIEW	P. O. BOX 1500	GRESHAM	OR	97030	LAUNIUS, SAM	503-665-8185	21,151,497	14,338,279	7.23	3.42	73.26	6,880	14
09477	MT HOOD	1400 SW FIFTH AVE, STE. 590	PORTLAND	OR	97201	NYE, JAXENE D	503-226-2426	3,894,496	2,765,354	16.43	16.02	86.10	563	1
07793	N P T EMPLOYEES	800 NW 6TH AVE #207	PORTLAND	OR	97209	SANDERS, GAIL L	503-223-0772	1,364,680	918,418	20.56	39.49	85.15	547	1
22656	NORTHEAST OREGON	P. O. BOX 96	ELGIN	OR	97827-0096	ZEMKE, RUTH	541-437-0909	323,959	253,011	18.72	20.13	97.35	317	0
14786	NORTHWEST ADVENTIST	10333 SE MAIN ST.	PORTLAND	OR	97216	GUSTAFSON, SHAYNE	503-256-3712	15,319,304	11,613,690	8.55	7.17	83.36	5,147	6
64435	NORTHWEST CORPORATE	P. O. BOX 19359	PORTLAND	OR	97280	GARNER, KATHY L.	503-207-2700	1,072,296,607	4,343,504	8.10*	64.36	0.49	311	68
03853	NORTHWEST FARMERS INSURANCE GROUP	13333 SW 68TH PARKWAY	TIGARD	OR	97223	EDWARDS, TOM A	503-620-6248	87,526,177	63,450,277	7.79	18.61	79.26	7,985	26
00644	NORTHWEST RESOURCE	P. O. BOX 2788	PORTLAND	OR	97208	PATRICIA, ELLIOTT	503-220-2592	59,433,871	42,476,849	12.08	16.69	81.34	6,624	21
21918	NORWEST MEDICAL	10300 NE HANCOCK	PORTLAND	OR	97220	HOLLAND, KAY R	503-257-5539	2,628,743	2,189,064	11.07	5.21	93.87	775	1
19601	O A I C	1675 SW MARLOW AVENUE	PORTLAND	OR	97225	SCHROEDER, OTTO "TOBY" G	503-520-3321	1,286,215	728,828	23.47	9.23	74.25	322	0
11186	O A P A	1804 NE 43RD AVE	PORTLAND	OR	97213	ROBERTSON, SUSAN G	503-282-7247	632,955	199,493	8.01	14.48	34.46	135	0
09436	O.S.U.	P. O. BOX 306	CORVALLIS	OR	97339	HEIN, RICHARD S	541-714-4000	269,377,582	183,349,153	10.93	11.69	77.68	33,949	118
19768	O.U.R.	P. O. BOX 11922	EUGENE	OR	97440	MOESHA, LORETTA	541-485-1188	4,541,940	2,633,487	0.86	21.38	58.84	3,176	5
19391	OCHOCO	P. O. BOX 87	PRINEVILLE	OR	97754	HILD, SANDY K	541-447-4995	5,331,259	3,227,245	11.67	47.46	68.90	1,948	2
20951	OPC	P. O. BOX 145	DURKEE	OR	97905	RANEY, MIKE	541-877-2411	1,376,119	1,157,324	15.54	14.13	102.62	347	0
11504	OREGON	851 N. CENTRAL	COQUILLE	OR	97423	KING, DAL D	541-396-3041	105,649,877	90,752,567	9.14	29.96	97.02	13,815	56
11415	OREGON CATHOLIC	P. O. BOX 33200	PORTLAND	OR	97292	KELLY, LAURIE E	503-253-6515	1,422,583	1,220,860	8.53	-4.22	94.09	530	1
60001	OREGON CENTRAL	306 NE 20TH AVENUE	PORTLAND	OR	97232	CLINE, MICHAEL R	503-239-5338	112,825,637	78,297,078	10.59	16.22	78.03	31,128	29
16113	OREGON EMPLOYEES	P. O. BOX 2227	SALEM	OR	97308	JUSTUS, MARY E	503-588-0211	38,775,919	24,012,883	12.63	17.91	71.18	8,872	20
14033	OREGON INDEPENDENT	19136 S MOLALLA AVE	OREGON CITY	OR	97045	CALLOWAY, DELLA A	503-655-2859	12,639,311	9,509,730	7.45	27.77	81.46	1,982	5
08789	OREGON METRO	P.O. BOX 2505	EUGENE	OR	97402	PELHAM, GENE	541-736-3462	51,299,815	39,774,459	5.17	2.60	82.94	10,699	28
07330	OREGON PIONEER	17884 SE MCLOUGHLIN BLVD.	PORTLAND	OR	97267-6103	DAVIS, MARK	503-833-1540	19,244,748	12,068,651	16.21	19.73	76.12	3,377	7
63440	OREGON TELCO COMMUNITY	2121 SW 4TH AVENUE	PORTLAND	OR	97201	SMITH, PATRICIA E	503-227-5571	516,741,314	302,656,500	10.79	14.91	65.97	38,732	91

**** Capital Ratio***

OREGON

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15597	OREGON TERRITORY	205 CHEMEKETA ST. NE	SALEM	OR	97301	EBERLE, JAMES F	503-585-6296	32,427,458	22,155,904	10.73	10.33	76.74	7,469	15
01227	OREGONIAN	1437 SW BROADWAY	PORTLAND	OR	97201	GARNER, CHUCK	503-221-8350	35,350,475	22,917,196	14.28	10.84	75.89	5,183	11
14545	PACIFIC CASCADE	1075 OAK STREET	EUGENE	OR	97401	HARRIS , BOB	541-343-6238	64,159,962	42,902,792	8.82	19.89	74.61	10,529	39
04878	PACIFIC N W	12106 NE MARX	PORTLAND	OR	97220	EATON, LINDA	503-256-5858	104,471,329	79,195,827	8.05	11.59	83.07	16,062	59
13649	PACIFIC NORTHWEST IRONWORKERS	6701 SE FOSTER ROAD	PORTLAND	OR	97206	BALDWIN, DIANE	503-774-3848	8,828,887	6,330,669	6.33	23.97	83.16	2,929	5
13756	PINE CREEK	P. O. BOX 8	WESTON	OR	97886	MUNCK, DEBRA S	541-566-2376	4,719,126	3,269,819	11.60	8.38	78.60	1,332	2
63971	POINT WEST	718 NE 12TH AVENUE	PORTLAND	OR	97232	JOHNSON, KAREN	503-546-5000	74,782,843	56,923,628	7.84	9.53	82.83	9,569	27
64190	PORTLAND AREA COMMUNITY EMPLOYEES	3010 SE BELMONT ST	PORTLAND	OR	97214	BARRICK, RONALD	503-234-9851	218,938,055	155,241,920	10.11	31.69	81.71	14,941	38
09288	PORTLAND LOCAL NO 8	2435 NW FRONT AVE SUITE A	PORTLAND	OR	97209	DREITH, GAYLA	503-223-9306	19,079,277	9,730,816	7.90	19.99	55.45	1,938	5
12344	PORTLAND ONIZED	9710 NE GLASS PLANT ROAD	PORTLAND	OR	97220	EBERLE, BARBARA A	503-251-9458	5,951,869	2,215,979	29.13	5.62	53.30	631	1
63315	PORTLAND POSTAL EMPLOYEES	P. O. BOX 16640	PORTLAND	OR	97292-0640	TURNHAM, MARK	503-760-5304	140,368,953	69,817,805	12.75	19.31	57.20	18,033	51
62745	PORTLAND TEACHERS	P. O. BOX 3750	PORTLAND	OR	97208-3750	DIAS, CLIFF	503-228-8255	1,175,630,161	920,567,173	8.57	24.48	86.74	140,095	292
19522	PROVIDENCE HEALTH SYSTEM	5050 NE HOYT ST., #99	PORTLAND	OR	97213	DICKEY, CAMERON C	503-215-6090	47,220,713	22,623,541	14.04	17.34	55.86	9,791	12
63903	RADIO CAB	1613 NW KEARNEY	PORTLAND	OR	97209	WILKES, DALE O	503-205-3318	1,705,583	1,281,405	19.57	19.90	93.48	458	1
09877	REGISTER GUARD EMPLOYEES	850 BELTLINE RD	SPRINGFIELD	OR	97477	JOHNSTON, KAYE K	541-988-9059	18,196,128	13,639,213	11.52	14.27	85.02	2,059	5
04938	RESOURCE CONSERVATION	1910 SE 11TH	PORTLAND	OR	97214	HODGE, BONNIE J	503-230-1442	7,701,128	5,540,864	7.06	21.27	77.77	3,008	6
21288	RITE CHOICE	P. O. BOX 558	WILSONVILLE	OR	97070	ARBON, GEORGENE	503-685-6035	12,020,779	8,054,455	17.80	18.38	82.79	6,102	5
23116	RIVERGATE	9715 N RAMSEY BLVD.	PORTLAND	OR	97203	DEVILLIER, CHRIS A	503-286-8848	7,333,614	3,746,934	10.64	28.36	57.34	1,686	3
11393	ROGUE	1370 CENTER DRIVE	MEDFORD	OR	97501	ALFORD, TIM	541-858-7328	217,737,452	163,165,684	9.33	14.25	83.84	34,053	102
21195	ROTH'S EMPLOYEES	702 LANCASTER DR NE	SALEM	OR	97301	ARENDS, SHIRLEY L	503-399-7014	1,543,204	1,091,920	11.27	30.36	79.99	947	1
65644	SAFEWAY NORTHWEST CENTRAL	2537 SE HAWTHORNE BLVD	PORTLAND	OR	97214	BURGESS, SCOTT A	503-626-6600	281,151,818	214,462,216	10.00	17.51	85.31	46,467	122
68379	SCHOOLS PLUS COMMUNITY	925 SE 4TH ST	HERMISTON	OR	97838	OSGOOD, WENDY EA	541-567-8077	32,942,837	23,786,073	10.00	86.92	80.49	8,973	24
63196	SELCO	P.O. BOX 7487	EUGENE	OR	97401	MILOSEVICH, AVA	541-686-8000	400,311,847	277,606,883	8.17	10.90	77.25	63,307	188
09376	SOUTH COAST ILWU	P. O. BOX 707	NORTH BEND	OR	97459	COTTELL, SHARON E	541-756-5746	9,647,798	5,541,490	17.90	25.57	70.21	1,277	4
09032	SOUTHERN OREGON	P. O. BOX 1358	GRANTS PASS	OR	97528	ZELTVAY, CHARLA	541-479-2601	120,148,820	84,397,138	8.03	11.06	77.53	17,144	57
02730	ST. HELENS COMMUNITY	1720 ST. HELENS STREET	ST. HELENS	OR	97051	NOLDGE, DON	503-397-2376	93,122,014	65,588,955	8.99	3.42	78.84	13,911	48
64115	STATE EMPLOYEES	P. O. BOX 2065	SALEM	OR	97308	QUEEN, LARRY J	503-585-7084	126,540,667	65,297,143	11.62	4.81	58.91	26,228	53
13416	SUNSET SCIENCE PARK	1100 NW MURRAY BLVD. STE. 200	PORTLAND	OR	97229	MAKELA, JUDY	503-643-1335	14,241,844	10,121,990	9.41	11.38	80.26	1,968	5
14196	TEAMSTERS COUNCIL #37	P. O. BOX 20849	PORTLAND	OR	97294-0849	FREELS, MARK H	503-251-2390	38,620,391	20,761,717	12.08	10.35	61.47	10,453	14
12044	TLC	P. O. BOX 160	TILLAMOOK	OR	97141	PIERCE, MICHAEL	503-842-7523	63,838,084	50,825,995	6.12	10.83	84.95	15,128	39
14229	UFCW NORTHWEST	P. O. BOX 16160	PORTLAND	OR	97292	SCHULTZ, NANCY C	503-257-3119	18,355,707	10,920,905	14.65	9.25	69.86	5,248	8
65856	U-LANE-O	P. O. BOX 77002	EUGENE	OR	97401	HOERAUF, GORDAN	541-687-2347	498,858,057	371,595,965	7.80	17.47	81.12	63,037	163
23986	UMATILLA COUNTY	P. O. BOX 1305	PENDLETON	OR	97801	O'MALLEY, KELLY E	541-276-6317	19,739,362	11,298,148	13.43	15.81	66.12	2,623	4
05285	UNION-WALLOWA-BAKER	P. O. BOX 3010	LAGRANDE	OR	97850	COATES, JOYCE	541-963-3053	10,294,560	5,629,109	12.06	6.50	62.54	3,433	5
10442	UNITED ASSOCIATION NORTHWEST	P. O. BOX 18206	PORTLAND	OR	97218-0206	RASMUSSEN, EVIE W	503-282-9259	28,109,632	23,606,379	7.73	1.69	91.08	8,356	14
64103	USAGENCIES	421 SW 6TH AVENUE, SUITE 910	PORTLAND	OR	97204	LUMPKIN, JAMES R	503-275-0300	37,803,718	23,424,704	8.87	11.91	68.53	8,410	19
64169	VALLEY HEALTH & POSTAL EMPLOYEES	P. O. BOX 12903	SALEM	OR	97309	WHEAT-PALM, JEAN A	503-364-7999	31,032,706	20,123,729	10.86	14.62	73.24	5,536	12
03723	VERNONIA	P.O. BOX 98	VERNONIA	OR	97064	HOLCE, RANDALL E	503-429-8031	2,598,814	1,248,974	21.01	2.24	60.85	762	0
68333	WASHCO COMMUNITY	434 SE WASHINGTON	HILLSBORO	OR	97123	WHEELER, TIMOTHY D	503-648-8642	20,910,997	14,118,505	8.03	16.90	74.29	4,489	10
17990	WAUNA	P. O. BOX 67	CLATSKANIE	OR	97016	CHEUVRONT, EILEEN	503-728-4321	74,922,032	60,418,132	6.48	6.32	86.58	12,001	34
12159	WESTERN CASCADE	P. O. BOX 2070	ROSEBURG	OR	97470	KOESTER, GRETCHEN	541-672-3505	26,624,531	19,685,545	16.65	24.59	88.78	4,715	8
05301	WILLAMETTE	2151 NW FRONT AVENUE	PORTLAND	OR	97209	WHITTAKER, WENDY L	503-299-4539	12,228,131	6,796,899	14.77	18.86	65.17	1,675	5
61716	WOOD PRODUCTS	P. O. BOX 70225	EUGENE	OR	97401	MCLAUGHLIN, JOHN P	541-747-4231	298,222,217	259,250,810	8.43	11.73	99.47	59,452	193

Total Credit Unions In State : OR **108** **Total Loans: 5,880,254,084**

Total Assets: 9,407,759,061 **Total No. Of Members : 1,258,450**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
03741	A & S	2283 BRODHEAD ROAD	ALIQUIPPA	PA	15001	CROPPER, KATHRYN	724-375-0248	16,594,852	6,104,546	10.48	17.39	41.54	2,455	4
16121	A M E UNION	1614 W JEFFERSON STREET, 2ND FLOO	PHILADELPHIA	PA	19121	IVEY III, CARL	215-765-5868	37,674	11,496	8.67	-2.11	34.45	179	0
00200	A T & T EMPLOYEES PITTSBURGH	635 GRANT ST	PITTSBURGH	PA	15219	COLL, LINDA D	412-227-7210	12,537,476	7,974,328	14.48	8.80	74.53	2,209	4
14879	A.B.	871 30TH STREET	ALTOONA	PA	16601	WALLS, ROBIN	814-944-4025	3,893,319	1,814,516	13.02	11.76	53.65	1,580	2
03226	ACBA FED CREDIT UNION (3226)	300 LIBERTY AVE, 6TH FLOOR ROOM 607	PITTSBURGH	PA	15222	RODI, GERALDINE	412-391-7242	3,946,307	1,412,741	21.11	12.75	45.86	638	2
18852	ACCO YORK	1529 RODNEY ROAD	YORK	PA	17404	FLOHR, PENNY A	717-767-5395	6,816,970	5,594,023	9.30	11.37	91.93	1,824	3
06792	AFSERCO STAFF	1501 CHERRY STREET	PHILADELPHIA	PA	19102	CONCEICAO, LORETTA	215-241-7045	423,548	180,423	15.39	-0.09	50.72	238	0
00324	A-K VALLEY	3271 LEECHBURG ROAD	LOWER BURRELL	PA	15068	HORN, JANET L	724-335-2274	41,932,940	29,536,273	8.59	6.58	77.71	8,753	21
02554	ALCOA PITTSBURGH	FOUR NORTH SHORE CTR 5TH FLOOR	PITTSBURGH	PA	15212	BALCER, LISA	412-553-2842	12,794,877	6,041,499	12.94	13.93	55.06	3,116	4
61926	ALCOSE	3025 JACKS RUN ROAD, PARKSIDE BLD	WHITE OAK	PA	15131-2523	STEFL, BEVERLY	412-673-2450	7,496,186	3,202,026	18.15	2.48	52.94	2,687	3
12032	ALICIAN	150 HAMPDEN ROAD	UPPER DARBY	PA	19082	WHALEN, MARY G	610-352-3646	441,712	98,176	36.59	-27.94	35.18	200	0
02098	ALIQUIPPA TEACHERS	100 HARDING AVENUE	ALIQUIPPA	PA	15009	FORMOSO, PAT	724-857-7500	311,572	214,818	13.55	-9.52	79.83	177	0
00841	ALLEGHENY CENTRAL	SOUTH SEVENTH STREET	CONNELLSVILLE	PA	15425	MOHAR, VIRGINIA	724-628-2106	4,027,713	3,065,474	14.32	1.32	90.07	924	0
04233	ALLEGHENY CO NO 1	564 FORBES AVENUE SUITE 1101	PITTSBURGH	PA	15219	KUNZ, JOSEPH S	412-350-4515	27,202,318	10,271,731	11.74	24.37	43.51	4,887	6
00205	ALLEGHENY CO PA U S GOVT EMP	1001 LIBERTY AVENUE	PITTSBURGH	PA	15222	COSTELLO, OWEN L	412-642-2875	91,932,790	64,342,976	11.26	10.38	79.14	15,756	33
00839	ALLEGHENY ENERGY	800 CABIN HILL DR	GREENSBURG	PA	15601	FURIN, DIANE L	724-830-5984	49,020,618	23,038,668	9.47	25.81	51.94	4,657	7
21161	ALLEGHENY HEALTH SERVICES EMPLOYEES	320 EAST NORTH AVE	PITTSBURGH	PA	15212	GAYSO, MICHAEL	412-359-3141	8,362,157	5,004,618	9.63	5.44	66.24	4,896	4
04095	ALLEGHENY LUDLUM BRACKENRIDGE	P.O. BOX #4	BRACKENRIDGE	PA	15014	DAUM, LINDA S	724-224-7030	15,298,489	10,097,166	18.29	8.06	80.80	4,860	5
04566	ALLEGHENY METAL	160 MARKET STREET	LEECHBURG	PA	15656	SOBER, TILMER C	724-845-8923	7,895,047	4,882,417	10.65	10.72	69.25	2,234	2
04756	ALLEGHENY VALLEY	250 WILLIAM PITT WAY	PITTSBURGH	PA	15238	KUBALA, MARIE	412-826-5248	11,683,025	6,015,780	21.77	25.13	65.87	2,471	4
08825	ALLEG-KISKI POSTAL	ROOM 206 POST OFFICE BUILDING	NEW KENSINGTON	PA	15068	HALLIGAN, MARY C	724-337-3717	14,915,969	7,861,277	18.16	10.09	65.28	2,606	4
24100	ALLEN AME	59TH STREET AND LARCHWOOD AVE	PHILADELPHIA	PA	19143	ABSON, DOLORES	215-748-4203	68,191	47,974	18.19	-5.80	89.58	209	0
10015	ALLENTOWN MUNICIPAL EMPLOYEES	1325 OXFORD DR	ALLENTOWN	PA	18103	WEINER, BARRY C	610-791-0119	29,347,673	18,580,032	9.17	13.42	69.76	9,264	17
64606	ALLENTOWN TEACHERS	P. O. BOX 4388	ALLENTOWN	PA	18105	NEEDHAM, WALTER S	610-435-0601	197,122,737	46,105,376	9.41	9.33	26.12	14,964	27
20065	ALLIANCE OF AUTOMOTIVE SERVICE PROV	P.O. BOX 59	CANONSBURG	PA	15317	RIGBY, JESS	724-746-5643	2,179,687	1,149,041	12.69	17.37	61.06	275	0
11546	ALLOY SCOTTDALE	2102 COWLING ROAD	SCOTTDALE	PA	15683	HIXENBAUGH, MARY L	724-887-5096	387,619	168,144	35.31	-3.53	67.34	153	0
21672	ALLSTEEL EMPLOYEES	425 JAYCEE DRIVE	W. HAZLETON	PA	18202	BLIHAR, ROBERT	570-450-0825	716,699	437,920	10.51	2.06	68.28	299	0
23753	ALTOONA AREA EMPLOYEES	908 PLEASANT VALLEY BLVD.	ALTOONA	PA	16602	MCCRACKEN, WILLIAM G	814-942-5431	5,397,435	2,756,208	9.88	18.13	56.93	1,679	1
08831	ALTOONA CONRAIL	3001 SIXTH AVENUE	ALTOONA,	PA	16602	PINCHER, MILDRED J	814-944-2821	26,826,601	15,117,566	19.72	8.33	70.27	7,370	13
60389	ALTOONA POSTAL EMPLOYEES	1301 8TH AVENUE	ALTOONA	PA	16602	GLUNT, TED L	814-946-3045	9,310,131	6,386,975	10.26	5.23	76.92	2,737	6
07339	ALTOONA VA HOSPITAL	VA HOSPITAL ROOM 9	ALTOONA	PA	16603	MAUK, CAROLE	814-946-0726	6,137,383	4,370,115	15.16	14.91	87.09	1,877	4
24498	ALTOONA VEEDER-ROOT	3441 OLD 6TH AVENUE ROAD N	DUNCANSVILLE	PA	16635	BERRYMAN, JUDITH A	814-695-3808	4,852,686	3,434,117	11.88	18.34	80.70	1,000	2
00900	AMBRIDGE PA SCHOOL TEACHERS	2919 DUSS AVENUE	AMBRIDGE	PA	15003	TURNLEY, KIMBERLY	724-251-0711	8,655,307	2,427,675	8.57	6.94	30.75	881	1
03773	AMERICAN BAKERY WORKERS	7521 VEREE ROAD	PHILADELPHIA	PA	19111	KANE, FRANK	215-722-8605	6,750,034	2,586,527	13.81	10.98	45.39	1,893	0
17624	AMERICAN COMMUNITY	P.O. BOX 23	CHAMBERSBURG	PA	17201	TADYCH, HILARY	717-264-5432	4,123,544	3,445,651	6.49	5.93	90.49	1,279	2
05621	AMERICAN HERITAGE	2060 RED LION ROAD	PHILADELPHIA	PA	19115	FOULKE, BRUCE K	215-969-2918	305,787,316	206,006,802	8.88	14.41	74.93	64,670	106
00682	AMERICAN METER EMPLOYEES	1320 EAST 11TH STREET	ERIE	PA	16503	MATCZAK, IRENE	814-455-0096	4,417,295	2,696,039	17.01	4.98	74.26	745	1
00892	AMERICAN PIONEER	7346 FRANKFORD AVENUE	PHILADELPHIA	PA	19136	MCCAW, JAMES F	215-333-1201	16,352,798	12,065,448	11.03	6.87	83.58	6,315	7
06586	AMERICAN STERILIZER	2545 WEST 23RD ST	ERIE	PA	16506-2996	GRIGNOL, EILEEN M	814-833-0433	21,097,701	13,277,396	11.00	4.56	71.03	7,869	11
20041	AMERICHOICE	20 SPORTING GREEN DRIVE	MECHANICSBURG	PA	17050	STECHER, C KIPP	717-697-3474	73,914,953	46,188,404	8.30	17.97	68.48	10,364	26
09607	APCI	P. O. BOX 20147	LEHIGH VALLEY	PA	18002-0147	CATONA, DONALD F	610-481-6892	203,361,000	108,346,489	10.15	13.92	59.61	15,934	27
06414	APEX	P.O. BOX 3179	POTTSTOWN	PA	19464	COCCI, DAVID A	610-323-4135	21,973,676	15,187,844	9.54	11.24	76.41	5,785	10
00838	APS	P.O. BOX 58	CHARLEROI	PA	15022	MURRAY, JOHN	724-483-6260	5,022,765	4,342,745	10.21	9.89	96.29	1,749	2
11304	ARC	1919 SEVENTH AVENUE	ALTOONA	PA	16602-4237	WEBSTER, STEPHEN J	814-946-0857	30,709,877	21,512,785	9.68	12.32	77.64	9,163	11
12031	ARE	402 FIRST AVENUE	REYERSFORD	PA	19460	MUNGIN, ANTHONY L	610-948-3400	880,819	710,759	12.24	4.81	92.17	534	1
01417	ARG BRADFORD	77 NORTH KENDALL AVE	BRADFORD	PA	16701	GRAHAM, MARK S	814-368-1339	3,119,411	1,513,002	20.23	18.57	61.33	778	2
19431	ARGO	P.O. BOX 116, 250 PARKWAY	SCHUYLKILL HAVE	PA	17972	GAVALIS, RUSSELL J	570-385-3522	2,670,267	1,311,635	17.58	0.29	59.83	1,673	1
12438	ARMSTRONG ASSOCIATES	P.O. BOX 191	FORD CITY	PA	16226	KING, ALLAN D	724-763-1172	41,832,541	22,344,154	13.93	1.02	62.24	7,924	17
19745	ARMSTRONG CO. FEDERAL EMP.	P. O. BOX 210	KITTANNING	PA	16201	GARRIS, SANDRA K	724-548-8722	10,234,731	5,664,657	13.68	11.67	64.20	4,511	4
60320	ARTCRAFT	280 CHARLES DRIVE	N. HUNTINGDON	PA	15642	GUSKIEWICZ, THOMAS F	724-864-4837	1,482,191	466,349	24.16	18.41	41.81	50	0
18446	ASBESTOS WORKERS LOCAL 14	6513 BUSELTON AVENUE	PHILADELPHIA	PA	19149-2906	REEVES, RICHARD V	215-289-4303	967,112	583,257	10.30	43.36	67.36	534	0
68422	ATLANTIC	16 CAMPUS BLVD, 3RD FLR	NEWTOWN SQUARE	PA	19073	EDMONDSON, ROBERT W	610-325-3600	217,892,685	176,528,764	9.00	9.28	90.81	29,153	78
19113	ATLAS CHAIN	P. O. BOX 212	WYOMING	PA	18644	MOZAL, DEBORAH	570-693-4522	650,020	356,928	20.07	4.33	69.16	321	1
07415	AUTO WORKERS	6010 MOUNTAIN VIEW DRIVE	WEST MIFFLIN	PA	15122	PASTIRIK, MICHAEL P	412-653-8000	40,462,517	21,794,112	9.73	3.16	60.11	11,365	21
11303	AUTOCLAVE ERIE	P. O. BOX 8065	ERIE	PA	16505-0065	POTTS, ARLENE	814-838-5709	817,946	633,642	18.74	22.25	95.79	258	0
22953	AVH	1301 CARLISLE STREET	NATRONA	PA	15065	HOLLIS, DOROTHY J	724-224-5054	4,108,390	2,243,947	27.53	16.37	76.34	1,173	1
06240	B I	5124 DOLORES DRIVE	PITTSBURGH	PA	15227	CADWALLADER, GEORGE	412-882-9306	5,894,171	3,505,416	15.54	8.40	70.47	1,363	1
12742	B K PITTSBURGH EMPLOYEES	P. O. BOX 840 926 BRODHEAD ROAD	MOON TOWNSHIP	PA	15108	EGAN, WILLIAM P	412-299-1389	2,970,085	1,491,184	14.50	6.79	60.14	677	0
00469	B V M PARISH	P. O. BOX 538	ELLWOOD CITY	PA	16117	DELOIA, JAMES	724-758-0886	531,209	172,336	14.00	-3.92	38.44	270	0
13821	B V M S N	P.O. BOX 128	WALNUTPORT	PA	18088	KOSMAN, CHRISTINE	610-767-7957	1,692,475	849,515	16.18	8.16	62.28	605	0
23725	B. BRAUN	901 MARCON BLVD	ALLENTOWN	PA	18109	RE, BETH E	610-266-0500	1,396,539	419,188	8.14	22.30	33.40	991	0
05985	BACHARACH EMPLOYEES	621 HUNT VALLEY CIRCLE	NEW KENSINGTON	PA	15068-7074	CHEMSAK, DANIEL	412-963-2000	717,098	357,520	20.77	6.79	63.68	165	0
09879	BACHMAN EMPLOYEES	2601 KUTZTOWN ROAD P. O. BOX 15053	READING	PA	19612-5053	MCHALE, THOMAS G	610-929-6885	370,299	127,515	22.69	-12.42	44.58	206	0
21105	BAE SYSTEMS AE	P.O. BOX 566	MONTOGOMERYVILL	PA	18936	SCLAFANI, MARY	215-996-2525	4,703,899	3,369,352	9.23	7.31	78.98	1,186	2
05594	BARTA-BERKS EMPLOYEES	1049 EXETER STREET	READING	PA	19604-1510	GLASE, SHARON, E.	610-921-9361	2,867,327	1,850,137	8.93	10.91	71.05	1,628	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04304	BATH CATHOLIC	P.O. BOX 119	BATH	PA	18014	GOODIN, EDWARD	610-837-3622	969,294	561,328	14.87	17.82	68.03	384	0
22042	BC3 EMPLOYEES	275 SWAMP RD	NEWTOWN	PA	18940	HAMMERMAN, BRUCE	215-968-8021	859,406	280,875	9.47	22.84	36.12	251	0
22541	BCE	142 HERRICK AVENUE	SAYRE	PA	18840-9655	PELACHIK, LINDA L	570-888-9024	1,947,109	1,498,560	11.85	6.96	87.40	841	1
03838	BEAVER AVENUE	2101 BEAVER AVENUE	PITTSBURGH	PA	15233	RITTER, MERCEDES H	412-393-8882	2,422,688	1,772,330	12.78	-1.64	83.94	728	0
03216	BEAVER CO POST OFFICE EMPLOYEES	1128 RIDGE ROAD	AMBRIDGE	PA	15003	CAUL, JOHN T	724-266-9320	538,355	343,936	22.04	-4.42	84.85	257	1
17771	BEAVER COUNTY TIMES	400 FAIR AVENUE	BEAVER	PA	15009	BICKERT, THOMAS L	724-775-3200	486,418	265,565	27.99	13.68	76.62	230	0
02612	BEAVER FALLS PA TEACHERS	BEAVER FALLS HIGH SCHOOL	BEAVER FALLS	PA	15010	KINKEAD, RICHARD L	724-843-2707	1,496,520	1,093,838	16.05	7.41	88.14	408	0
04794	BEAVER VALLEY	601 - 37TH STREET	BEAVER FALLS	PA	15010	TRIPODI, ALBERT	724-847-3600	50,157,092	34,055,852	17.33	0.67	82.25	16,800	31
14347	BEDCO HOSPITAL	10455 LINCOLN HIGHWAY	EVERETT	PA	15537-7046	RESSLER, SCOTT	814-623-3544	1,300,193	1,045,257	11.30	15.33	91.26	876	2
68256	BELCO COMMUNITY CREDIT UNION	P.O. BOX 82	HARRISBURG	PA	17108-0082	MAURER, LONNY J	717-232-3526	183,545,908	133,318,330	12.78	11.81	84.63	44,506	79
12146	BELL WARREN	84 BOYLSTON STREET	BRADFORD	PA	16701	COLE, EVELYN A	814-368-3880	1,641,085	1,291,025	14.72	4.46	93.18	726	2
02531	BELLCO	P.O. BOX 6455	WYOMISSING	PA	19610	BABILON, G. VERNON	610-373-5192	33,753,066	19,557,342	11.89	14.78	66.32	6,486	13
07297	BELLCO EMPLOYEES	RR 12, BOX 34	GREENSBURG	PA	15601	LAVELLE, MARIA A	724-834-5580	19,150,689	10,308,462	14.40	3.89	63.53	4,176	6
03738	BENCHMARK	P.O. BOX 2387	WEST CHESTER	PA	19380	LASALA, DAVID	610-429-1600	140,457,941	88,514,904	11.64	11.80	71.95	18,375	40
08488	BERKS COMMUNITY	1251 NORTH FRONT STREET	READING	PA	19601-1419	JENNION, BRENDA K	610-376-8217	57,072,710	17,162,233	16.05	1.84	35.96	9,878	14
62656	BERYLCO EMPLOYEES'	118 N 5TH STREET	HAMBURG	PA	19526	STRAUSSER, DENNIS L	610-562-4257	4,319,397	799,384	20.15	12.20	23.28	522	0
04982	BESSEMER SYSTEM	106 WOODFIELD DRIVE	GREENVILLE	PA	16125	CAMPBELL, LURA S	724-588-6119	18,304,005	10,381,757	15.92	9.77	67.51	4,083	6
24016	BETHANY BAPTIST CHRISTIAN	P. O. BOX 25	CHESTER	PA	19013	HAYLES, JUSTIN	610-874-7947	157,691	34,648	18.73	6.28	27.04	158	0
11713	BETHLEHEM MUNICIPAL EMPLOYEES	649 N. NEW STREET	BETHLEHEM	PA	18018	EDRANEY, STEPHEN	610-865-1821	6,950,687	3,767,541	5.86	8.97	57.65	2,029	4
02976	BETHLEHEM STEEL WORKERS NO 2	1195 PENNSYLVANIA AVE	BETHLEHEM	PA	18018	DOMYAN, WENDY C	610-866-1617	7,429,611	5,869,398	2.08	26.00	81.92	3,998	5
00716	BETHLEHEM TEACHERS	2317 EASTON AVENUE	BETHLEHEM	PA	18017	WALK, VALERIE D	610-691-0041	21,523,439	13,991,168	10.96	19.11	73.51	4,596	8
65562	BINNEY & SMITH INC. EASTON EMPLOYEE	1100 CHURCH LANE, BOX 431	EASTON	PA	18044	RAMPULLA, ROSEMARIE	610-252-1502	6,934,323	3,575,828	13.86	7.08	59.91	1,616	3
21845	BLACKHAWK	2358 DARLINGTON ROAD	BEAVER FALLS	PA	15010	STRALEY, JAMES R	724-846-7929	9,011,175	4,133,044	9.43	12.58	51.29	1,180	2
05067	BLILEY	2545 WEST GRANDVIEW	ERIE	PA	16506	CURTIS, DAVID	814-838-3571	1,371,725	1,030,536	10.38	5.20	84.51	504	0
24385	BLUE CHIP	5050 DERRY STREET	HARRISBURG	PA	17111	TYLENDA, MARYLYNN	717-564-3081	18,766,324	12,883,402	7.95	11.20	74.60	3,459	7
61387	BOEING HELICOPTERS CREDIT UNION	501 INDUSTRIAL HIGHWAY	RIDLEY PARK	PA	19078	WILSON, GARRETT L	610-591-3435	80,072,173	45,902,468	17.50	13.31	69.58	9,611	12
21677	BORINQUEN	629 W ERIE AVENUE	PHILADELPHIA	PA	19140	MORALES, IGNACIO I	215-228-4180	5,008,795	3,451,723	11.28	15.29	79.34	4,780	3
13823	BRADFORD AREA	11 EAST WASHINGTON ST	BRADFORD	PA	16701	RINFRETTE, LEANORE M	814-362-6779	5,391,966	4,033,502	17.68	2.87	91.51	2,208	3
63047	BRADFORD AREA SCHOOL EMPLOYEES	670 W. CORYDON ST	BRADFORD	PA	16701	KINCADE, SHANNON	814-368-5595	1,150,478	706,383	12.98	-2.36	70.48	405	1
03651	BRADFORD ONIZED	ONE OWENS WAY	BRADFORD	PA	16701	STEWART, ZORANNE	814-368-8727	838,640	357,206	47.46	5.67	82.51	188	0
65403	BRADFORD POSTAL	115 BOYLSTON SYTREET	BRADFORD	PA	16701	LINEMAN, EDWARD D	814-362-4575	185,200	79,817	20.79	6.60	56.30	130	0
00095	BRIDESBURG	2351 ORTHODOX STREET	PHILADELPHIA	PA	19137	JELNICKI, HELEN J	215-288-1919	8,762,735	4,114,363	14.48	1.11	55.36	2,421	5
12447	BRIGHT HOPE	12 & CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19122	GREEN, NORMAN	215-232-7001	741,553	558,787	7.53	-9.68	81.79	857	1
21809	BROCKWAY PRESS METALS	12 ROBINSON ST	DUBOIS	PA	15824	NARVEY, GEORGE	814-371-5017	549,633	344,466	20.24	-19.57	78.60	205	0
65411	BUCKS COUNTY EMPLOYEES	50 N. MAIN STREET	DOYLESTOWN	PA	18901	RUSSELL, JOYCE L	215-340-8093	11,229,932	2,847,767	7.17	12.61	27.68	1,721	1
01759	BUCKS COUNTY SCHOOLS	2104 BATH ROAD	BRISTOL	PA	19007	STYER, GLENN A	215-788-5270	52,454,614	39,979,533	10.12	12.86	85.22	10,546	19
65291	BUTLER ARMCO EMPLOYEES	P.O. BOX 1589	BUTLER	PA	16003	CYPHER, RANDALL W	724-284-2020	122,347,416	56,893,478	15.14	23.48	55.18	16,612	22
08481	BUTLER CO POSTAL EMP	345 S. MAIN STREET, P. O. BOX 11	BUTLER	PA	16003	SCHULTZ, KENNETH J	724-285-3983	1,206,475	450,875	20.58	0.93	47.06	425	0
03085	BUTLER COUNTY TEACHERS	120 CAMPUS LANE	BUTLER	PA	16001	MILLER, WRAY C	724-283-9427	12,474,134	5,105,840	10.02	10.85	45.98	2,120	1
16063	BVA	608 ROSTRAVER ROAD	BELLE VERNON	PA	15012	DAVIS, DEBRA L	724-930-9864	10,797,612	6,915,115	9.19	56.71	70.69	1,414	3
15373	C G H	651 4TH AVE	NEW KENSINGTON	PA	15068	GRANTZ, JOHNNIE K	724-337-5000	1,875,415	1,063,817	24.46	-5.50	75.30	590	1
65353	C H E	112 NORTH 7TH ST	CHAMBERSBURG	PA	17201-6005	PITZER, LAURA J	717-267-7750	8,556,674	5,963,607	7.28	10.34	75.28	3,012	6
17373	C M P E A	3589 BRODHEAD ROAD	MONACA	PA	15061	DAGEN, MARLENE R	724-775-5025	2,389,619	1,934,193	18.92	16.93	99.87	716	1
18714	C P V EMP	851 N. PRESTON ST	PHILADELPHIA	PA	19104	DEAN, EDYTHE M	215-386-6508	90,588	31,497	18.68	5.16	43.48	33	0
22312	C. B. C.	5430 PULASKI AVENUE	PHILADELPHIA	PA	19144	ARCHER, ELVERETTA B	215-849-4614	200,661	50,692	12.93	14.90	29.01	329	0
08523	CACL	1800 W MARKET ST	POTTSVILLE	PA	17901	WALSER, MICHAEL T	570-628-2400	33,372,438	19,052,399	14.24	24.03	66.79	3,661	8
13503	CAL-ED	P.O. BOX 497	CALIFORNIA	PA	15419	DOCHINEZ, EILEEN D	724-938-3280	32,973,439	23,656,299	9.62	13.93	80.40	5,638	7
12914	CALKINS MEDIA	8400 ROUTE 13	LEVITTOWN	PA	19057	SCHREINER, DEBRA	215-949-4092	1,524,294	1,032,809	17.49	4.54	82.35	645	1
64272	CALLERY	P.O. BOX AD	CALLERY	PA	16024	SCOTT-BARILL, DAWN L	412-967-4288	7,189,063	3,245,281	13.64	8.23	52.32	1,215	1
16561	CALVARY NORTHERN LIBERTIES	814 NORTH 41ST STREET	PHILADELPHIA	PA	19104	LEWIS, MURIEL C	215-222-2070	76,269	11,674	17.97	-22.36	19.37	143	0
05017	CAM - CO. TRANSIT	P.O BOX 396	JOHNSTOWN	PA	15907	SPANGLER, DAWN L	814-536-9624	135,279	81,413	9.33	-5.04	67.34	90	0
19451	CAMBRIA	808 CHESTNUT STREET	JOHNSTOWN	PA	15906	FISHTER, RITA A	814-536-4659	2,061,031	1,671,839	9.58	17.41	90.17	564	1
24418	CAMBRIA-SOMERSET C.O.G.	938 MOUNT AIRY DR., SUITE 101	JOHNSTOWN	PA	15904	CHASE, GARTH	814-266-6051	1,267,243	786,202	8.69	16.75	67.98	1,107	0
21254	CAMPHOR MEMORIAL	5620 WYALUSING AVE	PHILADELPHIA	PA	19131	WIGGINS, LOUELLA	215-747-1906	107,422	15,514	12.04	-2.12	16.62	197	0
13801	CARDOZO LODGE	7610 WOODLAND AVE	MELROSE PARK	PA	18027	LEVIN, ARNOLD	215-782-1833	438,428	309,695	10.87	3.24	79.28	134	0
01101	CARNEGIE MELLON UNIVERSITY	5000 FORBES AVENUE	PITTSBURGH	PA	15213	O'LEARY, SEAN P	412-268-2905	5,850,732	3,409,911	10.13	21.07	64.88	2,165	2
02943	CAT	P.O. BOX 3655	HARRISBURG	PA	17105	KELLER, JOHN J	717-232-7411	1,430,986	1,174,966	12.56	-0.35	94.06	293	0
03024	CATASAUQUA AREA	38 SECOND STREET	CATASAUQUA	PA	18032	BREITFELLER, WANDA L	610-264-1778	1,512,995	682,015	11.01	-3.66	50.70	620	0
11374	C-B-W SCHOOLS	460 LOCUST ST	SIDMAN	PA	15955	CONCEL, CARL J	814-487-5714	64,004,078	39,692,837	21.41	4.55	79.49	9,644	8
20989	CCAC	800 ALLEGHENY AVENUE	PITTSBURGH	PA	15233	HOCHENDONER, DARLENE M	412-237-3197	1,688,862	1,227,393	19.39	13.22	91.01	818	0
22221	CECILIAN	P. O. BOX 1237	ROSLYN	PA	19001	PFEIFFER, LORRAINE M	215-342-9115	2,317,834	960,012	19.78	2.47	51.70	1,008	1
19022	CECO EMP	P.O. BOX 620	CHAMBERSBURG	PA	17201	BABB, GERHARD	717-264-7151	259,168	169,524	12.29	-1.82	74.63	55	0
20591	CENTERVILLE CLINICS EMPLOYEES	1070 OLD NATIONAL PIKE RD	FREDERICKTOWN	PA	15333	HOLT, DENISE	724-632-6801	279,216	198,223	32.84	11.46	107.51	158	0
18787	CENTRAL BAPTIST CHURCH OF PIT	2200 WYLIE AVENUE	PITTSBURGH	PA	15219	FUGET, HARRY	412-456-7827	138,624	25,739	8.48	6.11	20.76	299	0
09213	CENTRAL KEYSTONE	P. O. BOX 234	SUNBURY	PA	17801	KAUFFMAN, KRIS I	570-286-5739	21,357,898	16,871,240	11.85	12.68	89.70	2,607	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00400	CENTRAL VALLEY	P.O. BOX 3191	ARNOLD	PA	15068	GULICK, JOHN W	724-335-2141	2,881,590	2,216,281	12.16	-1.07	87.80	1,117	2
22023	CENTRAL YORK	161 EAST NINTH AVENUE	YORK	PA	17404	DESHIELDS, TINA J	717-848-8432	2,327,662	1,611,586	12.62	22.19	79.86	740	3
01352	CENTURY HERITAGE	700 REGIS AVENUE	WEST MIFFLIN	PA	15236	CERASUOLO, VINCENT	412-650-2600	90,086,774	31,890,872	12.41	35.15	40.52	10,404	22
11735	CEPA UNITED METHODIST	433 BROAD ST	MONTOURSVILLE	PA	17754	MECKBACH, DAVID P	570-368-7500	938,500	199,679	9.87	2.89	24.02	585	0
03122	CHESTER UPLAND SCHOOL EMPLOYEES	501 W. 9TH ST. PARRY BLDG.	CHESTER	PA	19013-4057	BROWN, JONI P	610-872-3921	1,243,051	480,661	11.31	0.87	44.41	553	1
15234	CHESWICK ATOMIC DIVISION	P.O. BOX 518	HARWICK	PA	15049	HENSEL, BETTY	724-335-7581	4,482,193	2,394,737	19.44	23.53	66.37	1,343	0
04240	CHOICE ONE	P. O. BOX 1205	WILKES-BARRE	PA	18703-1205	KEBLES, JOHN P	570-823-7676	40,777,166	29,882,634	10.15	9.55	81.79	11,108	20
19368	CHURCH OF THE REDEEMER	1440 24TH STREET	PHILADELPHIA	PA	19146	EDMONDS, JAMES	215-465-1230	82,129	26,606	14.24	0.55	38.39	119	0
02099	CITADEL	PO BOX 147	THORNDALE	PA	19372	MARCH, JEFF	610-380-6000	411,633,294	373,309,912	9.57	18.68	101.40	76,452	163
24639	CITIZENS EAST COMMUNITY DEVELOPMENT	7249 FRANKSTOWN AVE, SUITE 103	PITTSBURGH	PA	15208	AUSTIN, PATSY	412-247-5600	630,232	37,353	15.42	140.93	7.21	637	2
01480	CITY OF MCKEESPORT EMPLOYEES	201 LYSLE BLVD	MCKEESPORT	PA	15132	CHIAVERINI, ROSE M	412-675-5060	1,148,787	448,783	23.77	1.12	53.24	355	0
01646	CLAIRTON WORKS	121 SECOND STREET	ELIZABETH	PA	15037	MUIR, RAVEN K	412-384-7088	7,703,510	3,810,921	14.69	17.49	58.57	2,148	2
03655	CLARION ONIZED	P. O. BOX 746	CLARION	PA	16214	ZERBE, CAROL E	814-226-5032	30,159,920	21,052,215	16.52	13.76	84.14	7,694	15
17156	CLARION UNIVERSITY	123 GEMMELL COMPLEX	CLARION	PA	16214	SWARTZFAGER, ALICE J	814-393-1999	4,580,878	3,188,521	14.74	11.77	83.80	1,255	3
10928	CLEARFIELD STONE WORKERS	214 NORTH SECOND STREET	CLEARFIELD	PA	16830	HENRY, MICHAEL J	814-765-6315	1,714,988	1,390,045	10.41	29.29	92.81	1,413	0
22174	CMC-FCPI EMPLOYEES	1822 MULBERRY STREET	SCRANTON	PA	18510	HOLDEN, MARILYN J	570-348-2140	4,663,915	2,664,971	12.01	31.32	65.07	2,019	4
03237	COLFAX POWER PLANT EMPLOYEES	P. O. BOX 186	SPRINGDALE	PA	15144	BROOKS, JAMES D	724-274-6666	5,366,762	3,751,141	12.42	10.77	80.96	1,104	1
06070	CONRAIL ERIE	110 WEST 13TH STREET	ERIE	PA	16501	BROWN, HAROLD F	814-455-0092	9,821,006	4,024,012	15.19	0.12	48.67	2,739	4
67250	CONSOL EMPLOYEES	1800 WASHINGTON ROAD	PITTSBURGH	PA	15241	LEEFERS, DALE	412-831-4671	8,966,807	4,347,741	14.23	8.48	56.67	3,630	2
11839	CONSOLATION	4900 PRINCETON AVENUE	PHILADELPHIA	PA	19135	BENINCASA, PAULA	215-332-7778	3,294,688	2,052,751	14.05	-0.48	72.98	1,100	0
02796	COPPER & GLASS	531 MONONGAHELA AVE	GLASSPORT	PA	15045	CINDRIC, ROSELYN M	412-673-5313	6,158,897	3,848,172	14.47	18.58	73.42	2,273	4
21789	CORNERSTONE	5 EAST GATE DR	CARLISLE	PA	17013	KEFFER, DAVID G	717-249-1661	43,932,644	32,471,829	9.17	29.12	81.79	7,367	16
15501	CORRY AREA SCHOOLS	22 SOUTH 1ST AVE	CORRY	PA	16407	SMITH, KAREN K	814-665-5291	3,805,336	2,452,058	20.96	9.28	82.75	1,417	3
23594	CORRY FOAM EMPLOYEES	466 S. SHADY AVE.	CORRY	PA	16407	LILLIE, DAVID L	814-664-4999	621,261	309,638	11.01	7.84	56.53	720	1
62048	CORRY JAMESTOWN	637 N CENTER ST	CORRY	PA	16407	KIMMY, SUSAN M	814-664-7010	10,280,486	8,601,554	11.62	5.27	95.03	3,243	7
09946	COUNTY OF ERIE, PA	518 STATE STREET, THE EXCHANGE BL	ERIE	PA	16501	KUNKEL, NADINE F	814-451-6378	6,152,137	4,349,572	11.12	16.69	81.77	2,530	4
64749	CP LUTHERAN P.O. BOX 74	P.O. BOX 74	MECHANICSBURG	PA	17055	ROBINSON, JANEE L	717-697-2640	1,376,813	821,904	7.52	9.81	64.90	1,310	1
13943	CP WORKS EMPLOYEES	2214 WALNUT STREET	MCKEESPORT	PA	15132	COUCH, DIANE	412-664-6688	647,795	611,816	17.98	1.41	121.97	261	0
20557	CRAFTMASTER	P. O. BOX 175	TOWANDA	PA	18848	MILLER, DENA R	570-265-8410	4,129,848	2,867,971	18.27	13.28	86.32	983	1
23660	CRESSONA ALUMINUM EMPLOYEES	53 POTTSVILLE ST.	CRESSONA	PA	17929	BRENNEMAN, VELMA	570-385-8721	1,355,052	876,539	20.35	0.73	82.46	802	0
19550	CRESTMONT BAPTIST	FAIRVIEW AND RUBICAM AVENUE	WILLOW GROVE	PA	19090	BERRY, ELIZABETH M	215-659-2903	135,082	37,312	27.04	-8.22	37.98	159	0
19228	CROSS VALLEY	P.O. BOX 597	WILKES BARRE	PA	18703	SHIMKO, LEONARD V	570-823-6836	80,857,046	48,800,234	9.08	17.54	66.62	19,577	39
20138	CTCE	P.O. BOX 13385	READING	PA	19612-3385	POTTEIGER, GLENN	610-376-6639	48,591,244	35,959,012	10.99	3.64	83.56	14,803	31
20178	DAILY TIMES EMP.	500 MILDRED AVENUE	PRIMOS	PA	19018	DEVLIN, ALICIA	610-622-8805	440,674	258,074	20.27	-0.48	73.57	180	0
06367	DELAWARE VALLEY	1355 W. CHELTENHAM AVE.	ELKINS PARK	PA	19027	CUNNINGHAM, JOHN J	215-782-2600	15,844,544	6,413,466	11.78	1.47	46.21	3,139	6
62416	DELCO POSTAL	1400 BYWOOD AVE	UPPER DARBY	PA	19082	LIBERACE, GERALD C	610-734-3356	17,312,142	9,927,349	9.91	8.04	64.30	2,748	6
06196	DERRY AREA	P.O. BOX 128	DERRY	PA	15627	BUSH, DONNA K	724-694-5479	3,343,920	2,156,591	13.26	19.54	74.89	1,228	2
10141	DERTOWN SCHOOL	1101 HILLVIEW AVE	LATROBE	PA	15650	FIORINA, JOELLYN	724-539-7756	5,971,263	3,761,234	31.71	10.76	94.84	842	2
05480	DESHON V A EMPLOYEES	P.O. BOX 53	BUTLER	PA	16001	RADWINSKI, GAYLE	724-285-6219	1,400,769	843,876	15.48	7.91	72.26	636	0
68241	DIAMOND	1600 MEDICAL DRIVE	POTTSTOWN	PA	19464	FAUST, FAUST M	610-326-5490	128,691,416	109,646,477	8.64	12.54	93.80	23,028	54
02019	DIXIE CUP EMPLOYEES	605 KUEBLER ROAD	EASTON	PA	18040-9281	WORLEY, SUSAN K	610-252-8244	2,287,798	1,703,034	16.74	-2.23	89.57	757	2
65404	DPC	4581 LOWER VALLEY ROAD	ATGLEN	PA	19310	BENNER, HOWARD W	610-593-5173	1,224,217	866,725	12.78	3.68	82.35	424	0
11109	DRESSER BRADFORD	391 E MAIN ST	BRADFORD	PA	16701	TOOTHMAN, MARGARET J	814-362-5548	3,452,958	2,148,526	14.66	2.09	75.09	1,721	2
09415	DUKE	2880 SARAH STREET	PITTSBURGH	PA	15203	GORENC, TONI	412-488-1000	1,325,515	498,803	13.71	14.11	44.53	430	0
07131	DUQ LITE EMPLOYEES	2112 17TH STREET	BEAVER FALLS	PA	15010	WYLIE, JAMES D	724-774-7750	1,588,711	960,363	10.44	0.43	67.89	766	0
16920	E C A I	7106 JAMES STREET	PHILADELPHIA	PA	19135	ROSSI, DON	215-364-1885	401,401	303,904	14.45	4.44	88.84	125	0
20057	E C-2	136 EAST AVE	ERIE	PA	16507	SKINNER, DEBRA	814-878-4022	1,003,417	520,482	24.90	9.57	70.26	634	0
17039	E F E	P.O. BOX 1097	ERIE	PA	16512	LAUER, GERALD J	814-455-3941	1,018,382	457,804	19.44	15.69	55.83	230	0
07302	E M T A	127 EAST 14 STREET; P. O. BOX 2057	ERIE	PA	16512	LUKEAS, CAROLINE V	814-455-5150	944,728	759,132	13.11	8.92	93.39	286	0
04871	E R R L	600 E. MERMAID LANE	WYNDMOOR	PA	19038	KNIPE, PAULA F	215-836-5596	1,460,776	703,058	11.17	12.90	54.36	434	1
02581	E. S. B. EMPLOYEES	5516 RISING SUN AVENUE	PHILADELPHIA	PA	19120	STROSSER, CATHERINE S	215-324-6165	1,940,371	663,454	24.69	0.59	45.44	590	2
24483	EAST END FOOD COOPERATIVE	7516 MEADE ST	PITTSBURGH	PA	15208	NIEMCZYK, NANCY	412-243-7574	402,185	143,020	4.82	18.10	37.77	485	0
04108	EASTERN PITTSBURGH BELL	539 RODI ROAD	PITTSBURGH	PA	15235	PANDOLPH, MICHAEL	412-241-1500	7,851,541	3,499,482	9.86	-0.71	49.53	3,198	5
06104	EC & EE EMPLOYEES	1325 WAYNE STREET	ERIE	PA	16503	BAGINSKI, LINDA	814-455-5035	6,530,274	5,545,611	10.62	13.66	95.77	2,699	4
16153	EFCO	201 SPRING ST	BOYERTOWN	PA	19512	RINEWALT, DENNIS	610-473-1015	518,001	294,191	14.28	4.32	66.93	125	0
22580	ELECTRICAL INSPECTORS	1932 KENTWOOD STREET	PHILADELPHIA	PA	19116	MALONEY, ANN	215-673-4434	91,240	45,395	28.83	-6.57	70.82	132	0
00390	ELLIOTT EMPLOYEES NO 1	920 NORTH FOURTH STREET	JEANNETTE	PA	15644	BENSON, JAMES C	724-527-2822	14,531,312	8,226,382	12.71	9.04	65.18	3,327	5
00636	ELLWOOD CITY SCHOOL EMPLOYEES	501 CRESCENT AVE	ELLWOOD CITY	PA	16117	GOTTUSO, MARILYNN S	724-752-4968	1,561,282	1,102,675	16.23	9.85	84.33	572	0
64521	EME	ONE SOUTH THIRD STREET	EASTON	PA	18042	SLOYER, LEEANNA	610-250-6782	1,743,473	697,448	10.85	12.11	44.95	689	2
24074	EMMANUEL	116 SOUTH 58TH ST.	PHILADELPHIA	PA	19139	GORDON, CARRIE	215-748-0885	73,766	21,399	20.13	9.61	36.93	73	0
05028	EQUITABLE RESOURCES EMPLOYEES	200 ALLEGHENY CENTER MALL	PITTSBURGH	PA	15212-5352	MORROW, JOHN L	412-395-3636	23,041,478	1,184,218	8.05	15.02	5.59	1,547	2
04003	ERIE AREA - ERIE FORGE EMPLOYEES	3204 MAPLE ST	ERIE	PA	16508	MOON, ROBERT	814-864-4846	1,072,670	757,816	15.16	-14.23	84.70	796	1
08913	ERIE CITY EMPLOYEES	17 WEST 38 TH STREET	ERIE	PA	16508	SCALISE, WILMA	814-866-7953	8,696,344	5,450,043	12.44	11.59	71.62	1,781	1
06081	ERIE COUNTY	C/O VAMC 135 EAST 38TH STREET	ERIE	PA	16504	MIELEWSKI, STACEY M	814-860-2101	4,194,021	2,785,683	13.17	18.80	76.54	1,067	2
12752	ERIE COUNTY SCHOOL EMPLOYEES	4101 MAIN ST	ERIE	PA	16511	WARREN, GAIL A	814-899-6608	28,021,597	19,088,987	10.40	9.34	76.92	7,460	9

**** Capital Ratio***

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08625	ERIE FIREFIGHTERS	1740 WEST 26TH STREET	ERIE	PA	16508	SWARM, JENNIFER M	814-452-4898	4,233,084	2,689,126	7.55	20.19	68.71	716	1
01117	ERIE GENERAL ELECTRIC	2154 EAST LAKE ROAD	ERIE	PA	16428	COOK, GAIL J	814-456-6231	67,657,897	43,047,544	14.09	35.44	74.75	14,926	31
09711	ERIE HAMOT	201 STATE STREET	ERIE	PA	16550	WILLIS, TED	814-877-6134	7,967,899	5,714,653	12.21	10.86	82.49	3,692	3
63648	ERIE INSURANCE EXCHANGE	135 EAST 6TH STREET	ERIE	PA	16501	WIEST, RICHARD A	814-870-2586	20,805,276	11,788,907	9.84	5.90	63.00	5,058	10
08626	ERIE POLICE	626 STATE ST., RM 111	ERIE	PA	16501	KNEPPER, DON	814-453-2540	2,058,575	1,411,839	21.64	18.89	88.10	450	0
01476	ERIE SCHOOL EMPLOYEES	1109 EAST 38TH STREET	ERIE	PA	16504	KACZMAREK, NORBERT P	814-825-2436	145,214,078	69,911,792	10.40	8.43	53.80	18,636	44
18529	ERIE STRAYER EMPLOYEES	929 WEST 32ND ST	ERIE	PA	16508	DRYLEWICZ, TED	814-866-6302	75,835	39,861	24.70	-13.66	70.35	101	0
03113	ERIE T P E	645 WEST 11TH STREET	ERIE	PA	16501	NEMENZ, DORIS B	814-456-5336	3,002,799	1,197,720	19.66	10.73	50.13	718	1
00776	ERIE TIMES	335 METZ STREET	ERIE	PA	16508-2723	HANKS, CAROLYN L	814-459-0853	6,322,821	5,169,620	15.30	9.37	96.73	1,796	4
60369	FAIRLESS	P. O. BOX 179	MORRISVILLE	PA	19067	GLASSON, JOANN	215-295-4108	27,092,757	14,482,126	13.44	3.64	62.26	3,495	6
61515	FAYETTE COUNTY SCHOOL EMPLOYEES	193 EDISON ST.	UNIONTOWN	PA	15401	TIBERI, CLAUDIA	724-438-9019	6,329,056	4,917,674	18.94	16.44	95.99	1,965	1
10690	FAYETTE FEDERAL EMPLOYEES	364 MORGANTOWN ST	UNIONTOWN	PA	15401	MYDEN, WENDY S	724-438-3070	8,159,082	4,985,003	15.05	7.32	72.70	1,707	3
65399	FEDERATION	P. O. BOX 7535	PHILADELPHIA	PA	19101-7535	DORAN, LAWRENCE R	215-386-2721	2,553,675	1,724,115	11.05	2.40	76.17	925	1
04517	FINANCIAL ADVANTAGE	300 EAST EIGHTH AVENUE	HOMESTEAD	PA	15120	CLARKE, DENNIS M	412-393-6713	14,998,051	12,880,578	15.42	0.91	101.72	3,115	4
23169	FIRST AFRICAN BAPTIST CHURCH	818 CLIFTON AVENUE	SHARON HILL	PA	19079	WHITEHEAD, DANIEL	610-532-7014	175,943	26,435	8.00	9.96	16.33	334	0
14346	FIRST AREA	23 S DORCAS ST	LEWISTOWN	PA	17044	COTTRILL, PAM J	717-248-5103	9,472,759	5,617,607	15.28	3.09	70.40	4,536	7
23640	FIRST BAPTIST CHURCH OF DARBY	925 SUMMIT STREET	DARBY	PA	19023	TAYLOR, ROOSEVELT	610-586-0179	43,167	9,387	8.12	1.49	23.91	186	0
24490	FIRST CAPITAL	1720 LOUCKS ROAD	YORK	PA	17404	FLICKINGER, DENNIS	717-767-5551	66,915,292	41,275,660	10.06	23.09	68.82	16,111	42
08229	FIRST CHOICE	2209 WEST STATE STREET	NEW CASTLE	PA	16101	WEHR, MARILYN	724-652-8393	10,758,714	7,402,087	18.22	10.86	85.03	3,733	6
00062	FIRST CLASS	510 BUSINESS PARK LANE	ALLENTOWN	PA	18109	FARNSCHLADER, ALBERT F	610-439-4102	19,046,370	9,311,734	12.80	2.22	56.58	4,778	10
12765	FIRST COMMONWEALTH	P.O. BOX 20450	LEHIGH VALLEY	PA	18002-0450	BRODERICK, JO ANN	610-997-6369	289,955,092	160,027,751	9.88	6.48	61.67	34,862	82
60641	FIRST CREDIT UNION OF SCRANTON	605 DAVIS STREET	SCRANTON	PA	18505	SANTOSKI, PAUL J	570-961-8953	22,481,847	11,712,806	10.04	17.57	58.10	6,500	8
18445	FIRST PA TWP EMP	175 W. VALLEY FORGE RD.	KING OF PRUSSIA	PA	19406	HAMILL, BARBARA A	610-265-2629	888,557	714,828	15.37	1.22	96.33	342	0
07844	FISHER SCIENTIFIC EMPLOYEES	2000 PARK LANE	PITTSBURGH	PA	15275	DIETRICH, JAN M	412-490-8331	2,393,918	1,660,315	15.33	7.43	82.58	1,504	2
65489	FLINCHBAUGH	200 E.HIGH ST.,P.O. BOX 127	RED LION	PA	17356	ROYER, JOAN M	717-246-8259	1,129,486	650,493	13.99	-9.58	67.08	521	1
12505	FORT LIGONIER	256 ROUTE 711 NORTH	LIGONIER	PA	15658	HINES, SCOTT B	724-238-7601	1,942,701	856,445	13.37	26.92	50.89	480	0
12450	FRANKFORD-QUAKER	10431 ACADEMY ROAD, UNIT L	PHILADELPHIA	PA	19114-1126	MARSHALL, PAUL	215-632-9651	6,348,075	2,620,151	24.62	4.47	55.03	1,123	3
65412	FRANKLIN COUNTY TEACHERS	P. O. BOX 505	CHAMBERSBURG	PA	17201-0505	HANEY, JAMES B	717-264-6506	52,341,737	32,271,791	10.07	35.18	68.61	6,659	8
65356	FRANKLIN CREDIT UNION	101 N 13TH STREET	FRANKLIN	PA	16323	BURCH, EDWARD R	814-432-4091	18,373,588	13,703,753	9.03	1.36	82.10	4,123	8
06723	FRANKLIN JOHNSTOWN	310 BLOOMFIELD STREET	JOHNSTOWN	PA	15904	GINDLESPERGER, COLLEEN	814-262-9117	24,758,604	15,250,804	13.81	1.74	71.83	6,794	15
20042	FRANKLIN MINT	1974 SPROUOL ROAD SUITE 300	BROOMALL	PA	19008	UNANGST, JOHN D	610-325-5000	233,127,461	170,696,898	7.56	14.60	80.18	43,662	138
18582	FRANKLIN REGIONAL SCHOOLS	4068 BUSHY RUN RD	JEANNETTE	PA	15644-4548	BLANK, JOHN K	724-523-9448	2,127,194	1,705,275	13.34	24.27	92.53	399	1
60275	FREEDOM	10400 DRUMMOND RD	PHILADELPHIA	PA	19154	MACMINN, LEE T	215-612-5900	183,211,264	106,588,930	9.27	15.37	64.59	43,899	61
03487	FREEDOM UNITED	283 ADAMS STREET	ROCHESTER	PA	15074	SMITH, ZELDA M	724-774-5575	19,962,660	15,123,070	18.01	15.80	92.85	5,218	10
18847	FRICK	P. O. BOX 997	WAYNESBORO	PA	17268	SHEW, PATRICIA A	717-762-8431	6,885,543	4,671,484	12.35	9.57	77.72	1,380	4
14775	FRICK TRI-COUNTY	235 PITTSBURGH ST.	UNIONTOWN	PA	15401	LENIO, RICHARD J	724-438-5123	23,717,791	20,642,974	8.79	14.23	95.88	6,349	12
10184	FRIENDLY	2000 MAIN STREET	ALIQUIPPA	PA	15001	ROSS, DEANNA	724-375-0488	17,715,825	10,267,320	17.57	8.38	71.02	3,916	4
13246	G B C EMPLOYEES	1500 BENNETT STREET	LAURELDALE	PA	19605	HERTZOG, BARBARA L	610-929-5791	3,016,143	1,570,756	25.26	10.28	69.79	945	1
24261	G C U	5400 TUSCARAWAS ROAD	BEAVER	PA	15009	ROMAN, MICHAEL I	724-495-3400	1,350,570	796,251	12.89	9.67	68.13	638	0
06631	G T C	648 W. STREET ROAD	FEASTERVILLE	PA	19047	BROWN, JONI P	215-364-1885	106,357	84,444	28.79	11.91	115.15	72	0
02405	G.A.P.	111 FRANKLIN STREET RM 224	JOHNSTOWN	PA	15901	LOPEZ, DIANE G	814-535-4165	15,757,032	10,856,238	16.61	9.45	82.72	3,156	7
24300	G.B.C.G.	29 W. JOHNSON ST	PHILADELPHIA	PA	19144	OVERSTREET, WILLIE F	215-438-3215	127,387	32,777	6.75	14.44	27.69	244	0
23817	G.C.I. EMP.	849 GRANT ST	HAZLETON	PA	18201	GORYL JR, ANDREW	570-454-3440	867,299	506,643	9.99	2.44	65.59	211	0
23849	G.N.A. SCHOOLS EMP.	209 W. GREEN ST.	NATICOKE	PA	18634	RICHARDS, SHELDON	570-735-3129	1,387,260	830,705	16.15	-0.75	71.45	250	1
04116	GALAXY	1313 LIBERTY STREET	FRANKLIN	PA	16323	GREENFIELD, LINDA A	814-432-1207	21,612,398	11,104,339	12.47	21.81	58.94	4,973	9
16673	GASCO EASTERN DISTRICT	5433 INDUSTRIAL AVENUE	ALTOONA	PA	16601	EDMISTON, MARY J	814-943-1144	1,641,202	1,035,881	15.78	23.87	75.15	484	0
10702	GAUTIER	424 BROAD STREET	JOHNSTOWN	PA	15906	ZIMMERMAN, RUSSELL W	814-535-6776	8,754,274	3,223,752	8.81	4.75	40.45	2,360	5
07936	GENTEL	P. O. BOX 260	OIL CITY	PA	16301	BEIGHTOL, D. G	814-676-6002	777,889	296,659	36.27	0.48	60.30	240	0
64784	GF EMPLOYEES	P. O. BOX 67100	HARRISBURG	PA	17106	GANT, MARIE C	717-763-7212	2,371,748	1,044,343	15.76	0.74	52.29	939	1
13733	GLASS CAP	202 PARK AVE AND FIRST STREET	S. CONNELLSVILL	PA	15425	MOHAR, VIRGINIA	724-628-2424	15,972,424	10,237,541	12.09	9.49	73.59	4,369	8
63943	GLATCO	P. O. BOX 197	SPRING GROVE	PA	17362	BOWKER, WILLIAM J	717-225-4548	24,277,085	11,317,885	12.75	16.84	53.53	4,383	6
23737	GLAXOSMITHKLINE	P. O. BOX 1467	PITTSBURGH	PA	15230	KERTING, MARY ANN	412-928-1366	11,332,761	7,319,717	14.05	5.09	75.81	1,837	3
24012	GLAZIERS LOCAL 252	2980 SOUTHAMPTON-BYBERRY ROAD	PHILADELPHIA	PA	19154	SOCHET, CRAIG	215-934-5130	517,952	214,080	10.88	21.82	47.75	330	0
21812	GLENSHAW	1484 OLD BUTLER PLANK RD	GLENSHAW	PA	15116	BRUECKNER, MARY A	412-486-1870	3,005,353	2,006,162	22.15	-5.49	86.59	685	2
01542	GNC COMMUNITY	201 S. JEFFERSON ST	NEW CASTLE	PA	16101	CECCHINI , DIANNA L	724-652-5783	28,585,814	16,683,077	16.93	22.39	70.49	8,980	10
65352	GREATER GREENSBURG INDUSTRIAL	230 THEOBOLD AVENUE	GREENSBURG	PA	15601	PARADIS, THERESE L	724-837-4883	7,285,445	4,904,474	18.48	27.26	83.11	1,383	3
68466	GREATER HARRISBURG COMMUNITY CREDIT	351 CHESTNUT ST., 12TH FL, MORRISON	HARRISBURG	PA	17105-3461	PAYNE, CARL	717-703-0333	1,593,541	4,048	7.55	100.00	0.28	512	3
18775	GREATER LATROBE SCHOOLS	RR 3 BOX 66	NEW ALEXANDRIA	PA	15670	DUFFEY, THOMAS R	724-668-8913	2,785,002	1,601,180	13.02	3.84	66.31	766	2
10671	GREATER PITTSBURGH	4415 FIFTH AVENUE-WEBSTER HALL	PITTSBURGH	PA	15213	JULIANO, PATRICIA J	412-621-6800	22,327,088	11,029,709	9.87	10.16	55.48	9,489	9
17096	GREENLEAF EMPLOYEE	GREENLEAF DRIVE	SAEFERTOWN	PA	16433	PETERS, JAMES E	814-763-2915	2,553,094	1,390,949	21.72	17.86	70.31	520	2
17320	GREENSBURG	416 S. MAIN ST CITY HALL	GREENSBURG	PA	15601	CAROELI, GLADYS E	724-838-4343	313,764	183,204	19.20	3.43	72.35	183	0
20052	GREENSBURG COMMUNITY	P.O. BOX 225	GREENSBURG	PA	15601	SMITH, LISA G	724-837-2441	2,423,224	530,610	14.54	3.37	25.75	2,086	1
63715	GREENSBURG TEACHERS	1133 HARVEY AVENUE	GREENSBURG	PA	15601	FITZGERALD, RONALD L	724-837-4646	5,460,564	3,271,143	12.15	12.99	68.19	902	1
06722	GROVE CITY AREA	ONE CREDIT UNION WAY	GROVE CITY	PA	16127	PATTERSON, JAMES A	724-458-7520	31,791,627	18,399,750	11.81	11.75	66.13	8,567	12
17797	GROVE COMMUNITY	P. O. BOX 160	SHADY GROVE	PA	17256	STRALEY, LUANN	717-597-3181	5,996,360	3,275,685	13.81	4.92	63.78	2,316	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
13466	GSI AVONMORE EMPLOYEES	6TH STREET EXT. BOX 81	AVONMORE	PA	15618	DELLARA, PERRY	724-697-5217	908,545	477,815	24.94	0.40	70.13	230	1
07750	GTE ERIE	916 FRENCH ST	ERIE	PA	16501-1261	WALSH, RICHARD	814-456-3332	18,219,290	9,462,484	13.12	9.67	60.93	3,688	7
23394	GUTHRIE	104 N. ELMER AVE	SAYRE	PA	18840	CHASE, ERIC	570-888-7135	15,855,067	11,929,251	10.50	31.09	84.11	5,520	8
23073	H R C EMPLOYEES	P. O. BOX 11460, GUYS RUN ROAD	PITTSBURGH	PA	15238	COLEMAN, WILLIAM T	412-826-4932	385,517	313,301	14.75	19.15	99.67	312	0
04000	H. J. HEINZ PITTSBURGH EMPLOYEES	P. O. BOX 57	PITTSBURGH	PA	15230-0057	DEIGHAN, JULIA A	412-237-5747	23,890,004	10,619,978	8.68	6.55	48.70	3,977	7
20882	HACP/URA	601 PRESSLEY STREET	PITTSBURGH	PA	15212	WOMACK, KAREN V	412-321-7400	199,219	179,402	18.33	6.41	102.95	323	1
07048	HAMMERMILL EMPLOYEES	1306 EAST LAKE ROAD	ERIE	PA	16507	MACK, NANCY L	814-455-4437	30,822,839	14,708,419	13.17	2.99	55.43	6,051	9
04837	HARBISON WALKER EMPLOYEES	400 FAIRWAY DRIVE	CORAOPOLIS	PA	15102	SLAGY, MARY E	412-562-6664	429,272	351,225	23.00	-5.31	107.43	239	0
19704	HARPER & ROW, KEYSTONE EMP.	1201 MARSHWOOD RD	THROOP	PA	18512	HUGHES, JUDITH	570-489-8564	3,023,519	1,442,095	14.42	2.43	55.84	1,279	2
13824	HAZLETON NEWSPAPER EMPLOYEES	21 N. WYOMING ST.	HAZLETON	PA	18201	LONGENBERGER, ALBERT	570-455-3636	1,183,010	554,071	13.62	5.52	54.30	428	0
64833	HAZLETON SCHOOL EMPLOYEES	1049 WILBUR CT	HAZLETON	PA	18201	JOHN, CLARENCE H	570-459-1611	9,546,101	5,031,143	13.30	9.69	61.39	1,212	4
11572	HD YORK	3214 E MARKET STREET	YORK	PA	17402	GARNER, SHERRY A	717-757-7229	3,048,533	1,242,802	15.16	32.88	48.41	970	1
13180	HEMPFIELD AREA	316 WILLOW CROSSING ROAD	GREENSBURG	PA	15601	FLOCK, CHARLES L	724-837-4228	3,254,396	2,343,963	11.08	10.54	81.67	671	0
00303	HERITAGE VALLEY	P.O. BOX 3617	YORK	PA	17402	HENRY, CATHY	717-840-4981	47,274,159	26,772,852	12.38	10.35	64.73	14,088	26
06095	HERSHEY	904 EAST CHOCOLATE AVENUE	HERSHEY	PA	17033	ROBERTS, DIANA L	717-533-9174	29,697,651	22,870,823	7.30	8.16	83.16	7,377	16
20354	HILL DISTRICT	2021 CENTRE AVENUE	PITTSBURGH	PA	15219	WITHERSPOON, RICHARD	412-281-0822	2,428,203	1,113,420	7.07	3.00	52.01	1,838	3
17772	HOLSEY TEMPLE	5305-15 GERMANTOWN AVE.	PHILADELPHIA	PA	19144	BROOME, ELAINE J	215-848-2210	60,261	12,871	23.32	-7.50	28.45	184	0
12621	HOLY ROSARY CHURCH	P.O. BOX 534	WILKES-BARRE	PA	18703	NARDONE, JOSEPH	717-824-1813	640,894	257,455	7.68	-4.38	43.51	314	0
17269	HOLY TRINITY BAPTIST	1818 BAINBRIDGE STREET	PHILADELPHIA	PA	19146	PETERS, DELORES S	215-546-5400	18,027	4,282	28.08	-2.03	33.03	111	0
02374	HONEYWELL PHILADELPHIA DIV	1100 VIRGINIA DRIVE	FORT WASHINGTON	PA	19034	BILO, STEPHEN	215-641-3490	18,494,036	7,968,259	9.52	15.60	47.76	2,653	4
10681	HOPEWELL JOINT SCHOOL EMPL	P.O. BOX 1025 MAC ARTHUR STATION	ALIQUIPPA	PA	15001	SIRKO JR., CHARLES	724-375-7500	15,476,902	8,980,994	9.39	9.73	64.18	3,469	6
10687	HORIZON	P. O. BOX 1355	WILLIAMSPORT	PA	17703	SHARP, JOHN	570-326-3636	19,107,112	11,703,943	17.67	9.50	74.54	6,777	9
05214	HUNTINGDON COUNTY	1211 WASHINGTON STREET	HUNTINGDON	PA	16652	HILEMAN, DONALD R	814-643-7912	10,015,451	6,575,193	17.33	10.01	79.97	2,702	5
63714	HVHS	SEWICKLEY VALLEY HOSPITAL	SEWICKLEY	PA	15143	MALY, JOHN J	412-749-7099	16,183,138	9,710,021	11.14	27.47	67.78	3,158	4
14247	I B E W LOCAL 56	962 WEST 20TH STREET	ERIE	PA	16502	WHEELER, THOMAS S	814-455-2270	7,048,188	4,854,001	8.04	11.09	75.84	1,938	5
21346	I B M PITTSBURGH	5570 AIKEN ROAD	ROBINSON TOWNSH	PA	15136	HELFRICH, EDWARD C	412-747-9004	1,190,778	657,026	17.89	18.91	67.57	489	0
15525	I U O E LOCAL 542 DIST 4	878 S RIVER ROAD	HALIFAX	PA	17032	SHOCK, DALE A	717-541-8020	1,545,534	467,277	18.16	-1.70	37.04	975	1
24201	I. C.	324 AIRPORT PROF. CENTER, BLDG 3	INDIANA	PA	15701	KOVACH, DOROTHY	724-349-6015	1,217,495	940,207	9.93	45.44	86.76	1,324	0
21140	I. U. 7	15 FELDARELLI SQUARE	NEW KENSINGTON	PA	15068	JOSEPH, THOMAS	724-339-0635	11,002,110	6,861,556	10.20	22.64	71.06	1,962	3
21782	I.B.E.W. - LOCAL NO. 5	#5 HOT METAL STREET, SUITE 201 BOX	PITTSBURGH	PA	15203	BRUDNOK, ARLENE	412-432-1152	4,161,622	2,297,756	13.39	17.95	64.13	1,759	1
16119	IBEW LOCAL UNION 712	217 SASSAFRAS LANE	BEAVER	PA	15009	SHAW, JILL K	724-775-3044	7,069,643	4,305,767	14.88	11.69	71.64	2,630	2
08608	IBW EMPLOYEES	P.O. BOX 365	E STROUDSBURG	PA	18301	BUTTS, MILTON M	570-421-3597	698,017	331,508	27.54	-8.85	65.72	247	2
23793	ICC RDG.	P. O. BOX 317	READING	PA	19603	WILLIAMSON, CAROL	610-376-7123	182,711	113,950	12.03	7.69	71.24	189	0
60413	INCOL CREDIT UNION	510 BRIDGE STREET	OLD FORGE	PA	18702	PETERS, DEBORAH	570-457-8899	13,071,976	6,131,422	9.17	12.97	51.69	2,493	5
11478	INDIANA BELLCO	R.D. #4 BOX 450	BLAIRSVILLE	PA	15717	MARRON, JOSEPH C	724-459-9638	2,091,852	1,114,454	16.25	8.80	64.15	492	0
14425	INGERSOLL-RAND	199 N. MAIN ST.	ATHENS	PA	18810	LUCHACO, SUSAN M	570-888-7121	35,216,031	18,769,272	19.14	11.43	66.40	7,176	12
19329	INTEXT EMPLOYEES	925 OAK STREET	SCRANTON	PA	18515	JABLONSKI, JIM	570-961-4683	1,284,573	334,012	20.42	4.20	33.17	418	0
05048	IRON CITY	3340 LIBERTY AVE	PITTSBURGH	PA	15201-1394	GROSS, MARGARET M	412-682-2855	1,011,183	703,344	15.43	-4.04	82.36	443	1
15797	IRON WORKERS	2201 LIBERTY AVE., RM 201	PITTSBURGH	PA	15222	SCHADE, PAULETTE	412-471-1133	5,599,747	3,177,047	12.38	9.21	65.08	3,234	2
04828	IRVIN WORKS	P. O. BOX 250	DRAVOSBURG	PA	15034	JEDLICK, DOROTHY R	412-469-0410	15,002,406	7,576,827	24.34	1.66	67.36	2,649	5
15551	J D M H	600 JEFFERSON AVE.	JEANNETTE	PA	15644	CASINO, JULIA	724-527-9160	4,474,298	2,308,917	26.85	30.45	70.53	1,189	1
14792	JAY BEE EMPLOYEES	P. O. BOX 189	WALNUTPORT	PA	18088	RUDY, ROBERT J	610-867-7568	799,388	392,953	21.19	8.28	63.61	269	0
10190	JEANNETTE RUBBER	100 LEWIS AVENUE	JEANNETTE	PA	15644	GAUDI, KATHLEEN	724-527-1550	2,789,825	1,095,142	19.21	-7.75	48.64	888	2
07724	JESSOP EMPLOYEES	1100 GREEN STREET	WASHINGTON	PA	15301	LEE, MELINDA J	724-229-0720	21,370,348	13,897,146	14.41	9.79	76.83	3,168	6
03120	JOHNSTOWN SCHOOL EMPLOYEES	738 VIEWMONT AVENUE	JOHNSTOWN	PA	15905	IRWIN, DONALD B	814-255-6642	3,522,653	2,466,615	20.13	7.51	87.67	603	0
12467	JONES TABERNACLE	2021 W DIAMOND STREET	PHILADELPHIA	PA	19121	GRISWOLD JR, JOHN J	215-236-3028	218,607	47,727	7.31	2.84	23.78	245	0
07832	JSTC EMPLOYEES	211 COLLEGE PARK PLAZA	JOHNSTOWN	PA	15904	RHOADES, KATHY L	814-266-6222	19,134,565	12,798,163	13.42	7.81	77.67	3,059	5
15447	K AND S EMPLOYEES	2101 BLAIR MILL ROAD	WILLOW GROVE	PA	19090	HIGGINS, NANCY M	215-784-6390	1,825,111	229,163	9.93	-1.14	13.95	388	0
13802	K G C	P.O. BOX K	KNOX	PA	16232	HURST, BEVERLY S	814-797-5768	2,724,334	1,709,821	15.58	3.55	75.13	1,677	2
01186	K OF C	1423 SPRUCE STREET	PHILADELPHIA	PA	19102	BENFIELD, BETTY	215-735-3901	41,800,139	24,312,493	11.66	8.83	67.34	10,039	9
13390	K OF C 3987	59 PARRY STREET	LUZERNE	PA	18709	GROZALIS, LEONARD J	570-283-9928	317,294	69,162	11.68	1.37	24.84	124	0
17487	KANE AREA COMMUNITY	P.O. BOX 398	KANE	PA	16735	O'ROURKE, BRENDA L	814-837-6151	533,481	329,570	17.15	2.76	76.00	476	1
16242	KASE	920 COOPER STREET	VANDERGRIFT	PA	15690-1630	MOORE, TERRY	724-568-1697	2,115,115	1,227,218	19.27	13.99	73.52	460	1
63037	KCC CREDIT UNION	COUNTY LINE RD.	ROYERTOWN	PA	19512	HORYCZKO, FRANK S	610-367-2465	2,198,622	955,394	21.37	-7.60	55.83	506	1
12900	KENNAFORD	C/O KENNAMETAL, INC., 442 CHALYBEAT	BEDFORD	PA	15522	IMLER, CHRISTINE G	814-623-4425	5,867,015	2,407,592	12.15	24.20	47.12	1,104	1
06691	KENNAMETAL EMPLOYEES	107 LLOYD AVENUE	LATROBE	PA	15650	KUBA, RICHARD	724-539-9396	24,924,765	4,163,871	23.05	7.01	21.80	5,527	6
11302	KENRICK	P.O. BOX 321	WYNNEWOOD	PA	19096	NAGLE, JOSEPH	610-896-7589	1,354,361	699,061	9.65	24.15	58.19	330	0
24562	KEYSTONE	1052 ANDREW DRIVE	WEST CHESTER	PA	19380	SUPPLEE, JUDITH M	484-356-0400	43,251,864	32,931,764	9.54	12.04	84.89	8,975	20
02501	KEYSTONE FIRST	344 S. POPLAR ST.	HAZLETON	PA	18201-7155	WEIR, RALPH L	570-459-7390	6,564,846	4,484,657	8.85	6.49	74.97	1,204	2
12468	KEYSTONE HISTORICAL	322 LOCUST STREET	WILLIAMSPORT	PA	17701	SATTERFIELD, MARILYN J	570-322-1224	3,926,968	3,116,474	7.19	8.76	85.70	1,525	4
08313	KEYSTONE UNITED METHODIST	P.O. BOX 2088	CRANBERRY TOWNS	PA	16066	LAWLEY, RUTH W	724-776-2300	6,275,304	4,336,244	13.38	3.34	79.79	1,777	3
01032	KEYSTONE VALLEY	P.O. BOX F	EAST PITTSBURGH	PA	15112-0306	DRISCOLL, PATRICIA A	412-823-0121	2,457,397	1,822,286	18.56	3.06	91.60	1,085	2
12410	KIT TEL	201 N. JEFFERSON STREET	KITTANNING	PA	16201	KUTSCH, KIMBERLY J	724-543-7383	956,843	507,275	17.15	8.56	64.02	327	0
62787	KNOLL EMPLOYEES	1235 WATER STREET	EAST GREENVILLE	PA	18041	JACOBS, FRANIE	215-679-1651	6,619,358	4,814,457	11.15	11.81	82.02	1,466	2
11923	L M P	428 NORTH 41ST STREET	PHILADELPHIA	PA	19104	GEATHERS, SANDRA	215-386-9389	225,936	36,292	22.24	-0.04	20.66	150	0

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
21570	L.C.	200 ADAMS AVENUE	SCRANTON	PA	18503	MCCORMACK, ROBERT J	570-963-6871	2,016,434	942,836	12.26	32.17	53.29	1,060	1
05951	LAKE ERIE COMMUNITY	205 HATHAWAY ST EAST	GIRARD	PA	16417	RASTETTER, SUSAN K	814-774-4130	2,102,342	1,407,869	10.56	-1.10	75.87	1,229	2
18144	LAKES-TO-SEA	1300 BROAD ST.	MONTAURSVILLE	PA	17754	KAISER, DORA M	570-368-7401	3,243,326	2,620,393	9.25	-1.60	89.91	1,397	3
02822	LANCASTER PA FIREMEN	843 FREEMONT STREET	LANCASTER	PA	17603	LEED, MARY E	717-392-6374	587,650	389,292	26.75	-10.47	90.66	431	1
02359	LANCASTER PA POLICE	361 COLLEGE AVE	LANCASTER	PA	17603	MCMULLEN, LENUS P	717-392-5748	3,199,827	2,399,113	12.26	23.55	86.25	645	1
64936	LANCASTER POSTAL EMPLOYEES	P.O. BOX 4002	LANCASTER	PA	17604	SCHWANKL, BARBARA A	717-393-5211	11,749,299	10,888,261	6.15	15.23	98.90	2,734	11
09267	LANCASTER PRESS EMPLOYEES	296 PLEASANT VALLEY DRIVE	LEOLA	PA	17540	SHULTZ, KATHRYN A	717-565-8196	1,098,267	473,411	24.71	15.03	57.26	460	0
60113	LANCASTER RED ROSE	1010 NEW HOLLAND AVE	LANCASTER	PA	17601	BOST, GERALD P	717-295-6685	33,670,867	12,613,055	10.68	24.95	42.45	5,747	10
16657	LANCO	349 W. ROSEVILLE RD	LANCASTER	PA	17601	FORTNEY, BARBARA J	717-569-7180	31,291,949	21,032,573	10.20	12.35	75.09	8,628	15
06689	LATROBE	1812 LIGONIER STREET	LATROBE	PA	15650	KOSTELNIK, DIANA L	724-537-2734	6,127,291	4,489,699	15.82	8.88	87.17	1,939	3
16209	LATROBE AREA HOSPITAL	121 W. 2ND AVENUE	LATROBE	PA	15650	RUSBOSIN, JEANNETTE M	724-539-8820	9,529,547	5,727,527	14.14	5.99	70.20	2,951	5
02122	LAWRENCE COUNTY SCHOOL EMPLOYEES'	25 N. MILL ST SUITE 501	NEW CASTLE	PA	16101	COWAN, HOLLY	724-654-6502	4,669,864	3,259,732	13.83	6.50	81.61	1,393	1
19510	LEBANON	300 SCHNEIDER DRIVE	LEBANON	PA	17046	HAIN, PATRICIA A	717-272-2210	71,578,269	50,604,578	7.76	14.39	76.81	16,237	40
11859	LEBCO EDUCATORS	1232 S 5TH AVE.	LEBANON	PA	17042	ZIMMERMAN, BRIAN G	717-272-2825	5,099,022	3,633,878	8.95	14.78	78.78	1,956	3
65013	LEE HOSPITAL	119 WALNUT ST 2ND FLOOR	JOHNSTOWN	PA	15901	SPEICHER, PAULA A	814-533-0749	26,066,829	18,946,715	9.56	17.51	80.44	5,513	11
16746	LEHIGH COUNTY EMPLOYEES	455 HAMILTON ST.	ALLENTOWN	PA	18101	DAUSCHER, BEVERLY A	610-782-3318	8,311,911	4,278,334	12.67	-0.07	59.18	3,234	4
09083	LEHIGH VALLEY	1821 ALLEN STREET	ALLENTOWN	PA	18104	GEISLER, BRUCE T	610-435-7575	10,095,044	5,843,097	11.38	19.48	65.40	2,580	4
06785	LESCO EMPLOYEES	P.O. BOX 550	LATROBE	PA	15650	KUBA, JOHN F	724-539-9744	45,180,160	9,241,660	18.00	13.02	24.96	6,144	7
05938	LINE MATERIAL EMPLOYEES	328 LACKAWANNA AVENUE	EAST STROUDSBUR	PA	18301	HARDY, LARRY	570-421-6610	1,114,069	691,768	10.06	4.91	69.11	400	0
04709	LITTLE GIANT	600 CHARTIERS AVE	MCKEES ROCKS	PA	15136	SERETTI, DAVID J	412-771-6400	9,580,749	4,754,202	11.33	2.44	56.66	3,296	3
64258	LOCAL #38 AND ASSOCIATES	RD#4 BOX 7665	MILTON	PA	17847	MILLER, PATRICIA M	570-522-9710	9,409,042	6,132,104	13.12	10.36	75.39	3,389	5
10062	LOCAL 229 IBEW	300 HUDSON STREET	YORK	PA	17403	REIDER, VERDA L	717-854-5254	1,514,079	1,086,102	12.85	9.23	83.53	890	1
61808	LOCAL 380 I.B.E.W.	3900 RIDGE PIKE	COLLEGEVILLE	PA	19426	BISCHOF, BRIAN C	610-489-0161	16,527,646	11,156,180	11.72	11.17	76.49	1,779	3
14283	LOCAL 520 U A	P.O. BOX 6187	HARRISBURG	PA	17112-0187	SMITH, BEN	717-545-9329	10,763,301	6,821,443	16.15	18.25	76.71	2,215	3
15971	LOCAL 542 - DISTRICT III O E	16 SMITH ST.	EDWARDSVILLE	PA	18704	TOMSACK, GEORGE	570-288-5855	1,424,138	766,804	13.93	6.30	65.04	457	0
09283	LOCAL 628 IBT	614 NORTH FRONT STREET	PHILADELPHIA	PA	19123	SCHUBERT, SARAH M	215-627-6364	1,916,546	1,076,831	22.27	-5.77	72.45	688	1
24596	LOCAL 98 IBEW	1719 SPRING GARDEN ST	PHILADELPHA	PA	19130	DESTRA, MARIA D	215-563-5574	6,446,065	3,255,578	4.20	100.96	54.88	4,652	3
20429	LOCK HAVEN AREA	55 BELLEFONTE AVENUE	LOCK HAVEN	PA	17745	NULL, DAVID P	570-748-4553	8,071,248	5,088,906	6.65	13.78	68.04	3,075	5
01111	LOCO & CONT EMPL	1286 EAST 38TH STREET	ERIE	PA	16504	ALLAMON, JOHN W	814-825-6763	14,242,005	6,611,688	12.47	16.33	53.61	2,180	0
14617	LONZA	57 LONGVIEW DRIVE	WILLIAMSPORT	PA	17701	STACCONE, ANTHONY	570-326-6820	973,125	784,170	13.58	8.66	94.20	493	0
04446	LORD	3910 SCHAPER AVENUE	ERIE	PA	16415	DAVIS, KIM	814-866-1111	22,080,350	16,205,623	9.26	2.40	81.02	5,927	10
23491	LOWER BUCKS HOSPITAL	501 BATH ROAD	BRISTOL	PA	19007	EVERETT, KATHLEEN	215-785-9488	1,227,927	571,587	10.26	13.47	52.52	927	0
01876	LTV STEEL #1	2015 MAIN STREET	ALIQUIPPA	PA	15001	JUMPER, JOYCEANN	724-378-3534	11,782,471	4,265,864	13.38	6.36	41.80	2,027	2
17323	LUZERNE COUNTY	200 N. RIVER STREET	WILKES BARRE	PA	18711	STEMPLESKI, DANIEL	570-825-1790	10,414,581	5,888,527	8.45	15.14	61.90	3,296	4
07566	LYON EMPLOYEES	2940 MONTICELLO PL	YORK	PA	17404	ZEIGLER, TERRY L	717-792-2369	465,230	193,319	30.66	-6.87	60.50	277	0
17214	M A B EMP	600 REED ROAD	BROOMALL	PA	19008	MANGANO, NICK	610-353-5100	690,442	256,608	31.46	4.84	54.21	256	0
24266	M.A.B.C.	6801 CEDAR PARK AVENUE 2ND FLOOR	PHILADELPHIA	PA	19138	MOSS, SARAH	215-549-2411	107,151	33,393	16.56	3.55	37.75	301	0
20476	MACK PRINTING EMP.	20TH & NORTHAMPTON STREETS	EASTON	PA	18042	BECKER, EDWARD J	610-258-0123	14,120,691	3,400,761	12.61	5.49	27.58	1,585	5
09635	MAGNETICS	P.O. BOX 391	BUTLER	PA	16003	CRAIG, DEAN L	724-282-3014	3,497,940	2,080,982	17.51	5.70	72.79	982	2
22291	MAIN LINE HEALTH EMPLOYEES	130 SOUTH BRYN MAWR AVE.,	BRYN MAWR	PA	19010	O'DONNELL, PATRICIA J	610-526-8605	20,977,035	15,456,063	7.54	16.01	80.15	5,107	6
24655	MANUFACTURER'S ASSOCIATION EMPLOYER	2171 WEST 38TH STREET	ERIE	PA	16508	HEISER, TRAVIS B	814-835-0000	219,391	0	-18.53	100.00	0.00	24	1
01664	MAYFAIR	2844-46 ST. VINCENT STREET	PHILA	PA	19149	BIEDERMAN, CHRIS	215-335-1201	12,192,190	8,285,431	20.40	2.39	85.73	2,337	4
09493	M-C	230 WALNUT STREET	DANVILLE	PA	17821	GERINGER, MARTHA J	570-275-6155	54,903,727	39,494,963	8.53	16.34	79.21	9,328	22
02003	MCKEESPORT AREA PUBLIC SCHOOL EMP	2225 FIFTH AVENUE	MCKEESPORT	PA	15132	ALLISON, VIRGINIA V	412-672-7735	2,232,644	1,394,713	18.99	-4.75	78.56	565	1
10427	MCKEESPORT BELL	316 36TH STREET	MCKEESPORT	PA	15132	VEZZANI, ELIZABETH R	412-672-8550	8,462,695	2,772,424	13.00	2.94	38.01	1,665	3
01992	MCKEESPORT CONGREGATIONAL	1313 WILSON ST	MCKEESPORT	PA	15132	ROBERTS, MARY	412-672-1462	183,361	85,758	8.02	0.79	53.17	121	0
17286	MCKINLEY MEMORIAL	214 CEDAR AVENUE	WILLOW GROVE	PA	19090	LEE, CHARLES L	215-659-3064	177,154	33,280	21.75	6.94	24.01	187	0
16640	MCKINNEY-SCRANTON	820 DAVIS ST	SCRANTON	PA	18505	LEONARD, MORGAN F	570-346-7551	2,438,043	1,425,309	13.46	4.91	67.27	640	1
12380	MEADOW BROOK EMPLOYEES	1862 W. 24TH STREET	ERIE	PA	16502	C AVARETTA, JOSEPH	814-899-3191	752,550	457,244	13.65	4.48	71.24	581	0
06187	MEADVILLE AREA	300 ARCH STREET	MEADVILLE	PA	16335	CLANCY-YOUNG, HEATHER L	814-336-2794	29,701,674	20,192,452	8.33	29.94	74.32	11,021	18
00276	MEM	P. O. BOX 18269	PITTSBURGH	PA	15236	KURILKO, ROBERT T	412-386-6631	8,526,233	4,289,705	14.18	8.36	58.87	2,300	4
11972	MEMBER FIRST	3010 MAPLE AVENUE	ALTOONA	PA	16602	GOOD, DORIS	814-946-1293	6,140,961	4,785,247	23.15	1.98	101.70	2,708	5
06694	MEMBERS 1ST	5000 LOUISE DRIVE	MECHANICSBURG	PA	17055-0040	MARQUETTE, ROBERT L	717-697-1161	702,182,411	443,695,207	9.14	21.51	69.96	85,555	288
20733	MEMBERS CHOICE PA	P.O. BOX 158	DUBOIS	PA	15801	DIBLASIO, ANTHONY A	814-375-0123	9,500,610	7,142,966	14.48	7.19	88.35	4,007	7
11113	MEMBERS EDGE	1054 LAPISH ROAD	PITTSBURGH	PA	15212-1555	MANN, CATHERINE	412-766-3794	914,124	444,865	15.93	-10.27	58.88	400	1
10223	MENNONITE FINANCIAL	P. O. BOX 10455, 1532 LITITZ PIKE	LANCASTER	PA	17605	MILLER, LARRY D	717-291-1364	37,649,056	29,181,940	6.65	22.22	83.10	6,478	15
06574	MERCK SHARP & DOHME	1140 WELSH ROAD SUITE 200	NORTH WALES	PA	19454	WHITEHEAD , DAVID B	215-652-6777	198,612,892	131,442,072	7.31	21.47	71.53	20,725	55
21200	MERCY HOSPITAL EMPLOYEES	2500 7TH AVENUE	ALTOONA	PA	16602	DOWNING, JODY A	814-949-4325	1,027,482	607,500	12.97	19.70	68.08	928	1
20921	MERHO	15 IRENE ST	15905	PA	15905	BYRNE, THOMAS A	814-535-3116	21,963,312	16,649,081	8.16	11.62	82.42	6,384	14
16865	MERIT	P. O. BOX 245	MONROEVILLE	PA	15146-0245	URBAN, NANCY J	412-856-5353	9,468,333	4,757,146	15.54	11.18	59.62	2,531	5
22653	METRO WIRE	17 EAST CAREY STREET	PLAINS	PA	18705	PAUL, JACOB	570-823-4092	3,371,258	1,717,308	11.32	8.33	57.50	846	1
07161	METROPOLITAN SERVICE	700 ROBBINS AVENUE	PHILADELPHIA	PA	19111	DONAWAY, CLAYTON E	215-697-3700	18,727,465	11,929,645	8.54	12.83	69.98	5,214	12
22179	MHE	500 HOSPITAL WAY, SUITE 3 PAINTER B	MCKEESPORT	PA	15132	DOMINICZAK, CAROL A	412-664-2535	6,673,729	4,624,727	14.86	4.80	82.00	3,487	4
09147	MICHAEL BAKER JR	420 ROUSER RD.BUILDING #3	CORAOPOLIS	PA	15108	ALLEN, DEBRA J	412-269-2525	3,823,152	2,660,314	18.65	20.77	85.68	1,654	2
22331	MID-ATLANTIC CORPORATE	1201 FULLING MILL ROAD	MIDDLETOWN	PA	17057	FOX, EDWARD J	717-985-3300	2,766,753,254	1,868,889	7.19*	60.42	0.07	1,117	119

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15544	MILLERSVILLE	22 W COTTAGE AVE.	MILLERSVILLE	PA	17551	YARNELL, KAY L	717-872-3270	2,845,030	2,014,816	11.98	-3.04	80.74	1,645	2
18444	MILLWRIGHTS & MACH EREC O PIT	P. O. BOX 96	SALTSBURGH	PA	15681	JOHNSTON, MARGARET	724-639-3365	366,166	261,598	26.05	1.98	100.36	178	0
09224	MON POSTAL	P.O. BOX 217	ELIZABETH	PA	15037-0217	SULLIVAN, RODERICK P	412-384-8603	1,488,069	756,010	19.32	5.39	63.40	404	2
01911	MON VALLEY COMMUNITY	P. O. BOX 189, 1932 MAIN STREET	ALLENPORT	PA	15412	PALLINI, JAMES	724-326-5632	102,911,187	49,455,751	13.86	8.88	56.15	9,600	12
04354	MON/MARINE	P. O. BOX 2	BROWNSVILLE	PA	15417	CONGELIO, TENA M	724-785-4110	2,988,446	1,563,207	14.83	8.40	61.51	773	1
04979	MONESSEN SCHOOL EMPLOYEES	1232 REEVES AVENUE	MONESSEN	PA	15062	BURGER, VALERIE A	724-684-5949	749,770	556,738	14.38	-9.41	86.72	290	1
18721	MONONGAHELA VALLEY HOSPITAL	575 PARK WAY	MONONGAHELA	PA	15063	MCDONALD, LINDA	724-258-3080	1,909,895	803,466	9.52	1.49	47.11	1,281	2
21619	MONROEVILLE BORO	2700 MONROEVILLE BLVD.	MONROEVILLE	PA	15146	WERKSMAN, SUSAN E	412-856-3342	500,700	424,255	25.07	-6.29	113.08	218	0
12301	MONTCO TEACHERS	P.O. BOX 323	WILLOW GROVE	PA	19090	HEMLER, DONALD F	215-674-4296	7,437,199	4,864,989	8.37	18.22	71.44	1,500	2
62610	MONTGOMERY COUNTY EMPLOYEES	COURT HOUSE P. O. BOX 311	NORRISTOWN	PA	19404-0311	DAVIS, DENISE L	610-278-3087	4,235,016	2,492,419	13.38	8.57	67.97	1,979	2
64883	MOONLIGHT CREDIT UNION	P. O. BOX 427	WORTHINGTON	PA	16262	DECOCK, CANDY	724-297-3084	12,118,955	10,035,564	17.22	15.69	100.19	2,502	3
20839	MORNING STAR BAPTIST	448 THIRD STREET	CLAIRTON	PA	15025	PRICE, RICHARD J	412-233-4151	330,196	176,262	15.26	24.41	62.99	376	0
16525	MOUNT CARMEL BAPTIST	5732 RACE STREET	PHILADELPHIA	PA	19139	MYLES, TERESITA	215-471-8511	766,415	131,705	25.91	-0.77	24.02	410	0
02428	MSA EMPLOYEES	P. O. BOX 426	PITTSBURGH	PA	15230-0426	RUGH, JUDITH I	412-967-3123	8,378,080	4,577,470	12.14	15.42	62.23	1,860	5
01057	MT LEBANON	7 HORSMAN DRIVE	PITTSBURGH	PA	15228	VAIS, STEVEN J	412-344-2013	4,819,862	2,501,276	16.14	16.81	61.90	583	0
17136	MT PLEASANT AREA SCHOOL EMP	2090 RT 819 NORTH	MT PLEASANT	PA	15666	KETO, JOHN S	724-547-4930	1,342,899	714,991	24.12	6.93	70.18	335	1
19940	MT. HEBRON BAPTIST	1419 WHARTON STREET	PHILADELPHIA	PA	19146	BROWN, DOROTHEA	215-365-5246	41,045	27,302	33.14	-41.21	104.91	148	0
16505	N E BLUE CROSS EMPLOYEES	19 N MAIN ST	WAKES-BALLE	PA	18711	GITOMER, STUART	570-200-4652	1,329,262	711,491	13.01	-5.37	61.53	823	0
14282	N PGH TEL EMPLOYEES	P.O. BOX 675	GIBSONIA	PA	15044-0675	CARPENTER, NORMAN T	724-443-2100	3,635,225	2,124,636	14.92	-0.09	68.70	793	1
61101	N.B.A.	P. O. BOX 2206	BRISTOL	PA	19007	KUNYCZKA, MAXINE L	800-441-0878	31,834,236	18,290,728	17.36	3.69	69.86	13,382	16
09776	N.F.G. #2	P.O. BOX 728	WARREN	PA	16365	BONNELL, ALICE E	814-723-7510	15,237,482	10,358,304	10.90	17.38	76.42	5,390	8
23548	N.M.H.	P.O. BOX 212	EXETER	PA	18643	MOZAL, DEBORAH	570-693-4527	2,726,884	1,800,976	15.30	6.92	78.78	1,154	1
05176	NABCO	P. O. BOX 222	MONACA	PA	15061	BISCHOFF, MARSHA J	724-728-2101	6,079,272	4,718,706	15.47	9.36	92.22	1,446	3
13458	NE PA COMMUNITY	934 NORTH NINTH STREET	STROUDSBURG	PA	18360	FOX, DOROTHY A	570-421-5585	41,333,536	26,294,655	10.01	16.44	70.82	8,351	19
04792	NET	920 OAK ST.	SCRANTON	PA	18508	BORDI, LARRY	570-961-5300	93,698,635	41,885,712	13.68	10.40	52.35	22,789	25
02383	NEVILLE CHEMICAL CO EMPLOYEES	2800 NEVILLE ROAD	PITTSBURGH	PA	15225	BENVENUTI, LOUIS A	412-331-4200	1,385,676	885,669	14.02	-6.56	74.47	413	0
00373	NEW ALLIANCE	835 MERCHANT STREET	AMBRIDGE	PA	15003	HALL, RONALD	724-266-7675	51,099,700	21,956,641	8.74	4.88	47.10	10,973	19
23183	NEW BETHEL A. M. E.	6153 GERMANTOWN AVE	PHILADELPHIA	PA	19144-2047	FORREST, EVELYN	215-848-1755	107,160	22,564	11.26	12.84	24.01	243	0
22372	NEW BRIGHTON SCHOOLS	3200 43RD STREET	NEW BRIGHTON	PA	15066	ALVIANI, ANTHONY R	724-846-1050	493,968	240,489	10.89	16.79	55.51	173	0
08903	NEW CASTLE BELLCO	1011 WILMINGTON AVENUE	NEW CASTLE	PA	16101	ROSSETTI, FRANK A	724-654-8485	6,623,047	2,571,903	12.24	13.70	44.64	1,205	2
02610	NEW CASTLE CITY EMPLOYEES	1027 N CROTON AVE	NEW CASTLE	PA	16101	SMITH, CONNIE R	724-656-3598	1,262,105	997,965	16.15	-5.16	94.94	664	1
65410	NEW CASTLE POSTAL EMPLOYEES	P.O. BOX 7044	NEW CASTLE	PA	16107	SIMON JR, LEONARD E	724-656-7249	820,993	782,490	8.52	29.66	112.86	404	0
08110	NEW CUMBERLAND	P. O. BOX 658	NEW CUMBERLAND	PA	17070	VARNER JR, DONALD M	717-774-7706	58,091,225	42,406,322	8.06	18.67	79.62	11,325	25
24067	NEW HORIZONS COMMUNITY	2303 FRANKFORD AVENUE	PHILADELPHIA	PA	19125	SMART, LYNETTE Y	215-425-9290	844,475	217,635	8.20	-17.20	28.36	754	1
03684	NEW KENSINGTON BELLCO	1333 FREEPORT ROAD	NATRONA HEIGHTS	PA	15065	MILLER, FREDERICK G	724-224-1441	810,574	542,959	14.58	-1.17	78.50	314	1
15063	NEW KENSINGTON MUNICIPAL	2487 OAK HILL DRIVE	NEW KENSINGTON	PA	15068	CARSON, CECELIA	724-337-6762	2,029,536	1,618,964	14.92	-3.65	93.87	296	1
17755	NEWCOMER EMPLOYEES	P.O. BOX 62	LATROBE	PA	15650	BUTALA, ANTHONY T	724-539-9312	2,220,171	1,376,208	19.44	5.97	77.69	600	1
19045	NEWELL	309 LONG STREET P.O. BOX 7	NEWELL	PA	15466	SATIFKA, LARRY J	724-938-2430	6,184,688	3,729,146	7.94	11.95	66.23	1,264	4
05418	NFG EMP.	1100 STATE STREET	ERIE	PA	16501	WATSON, DANIA	814-871-8585	3,474,864	1,690,425	18.71	0.44	59.94	844	2
11391	NFO IRVINE	213 WEST THIRD AVE. ROOM 208	WARREN	PA	16365	JOHNSON, PATRICIA L	814-723-3661	10,639,124	6,957,608	17.26	15.38	79.66	2,621	5
09433	NICE	345 BRITT RD	NORTH WALES	PA	19454	PASQUARELLO, MICHAEL	215-699-4702	687,239	504,792	20.38	-7.68	92.27	298	1
10981	NKP BUFFALO DIV	3034 WEST 12 ST	ERIE	PA	16505	ECKARD, MARYKAY	814-833-8589	863,303	702,595	13.35	-0.88	95.13	382	1
01421	NOR-CAR	2804 WILLIAM PENN HIGHWAY	EASTON	PA	18045	SYMONS, MICHAEL J	610-258-5414	33,356,981	17,378,850	7.43	14.09	56.46	19,297	21
68297	NORRISTOWN BELL	1407 ERBS MILL RD	BLUE BELL	PA	19422	EDWARDS, HELEN V	610-275-8440	32,441,528	18,494,556	8.79	7.46	62.63	6,310	10
18355	NORSCO	1001 STERIGERE STREET	NORRISTOWN	PA	19401	FRISCIA, VICTOR	610-270-1008	13,346,407	6,753,726	11.09	27.93	56.67	3,065	5
61636	NORTH DISTRICTS	5321 WILLIAM FLYNN HIGHWAY	GIBSONIA	PA	15044	CASTELLO, THOMAS A	724-444-8181	10,453,681	7,617,757	13.13	20.29	84.84	1,868	4
08687	NORTH EAST WELCH	P. O. BOX 597	NORTH EAST	PA	16428	MAAS, SUSAN M	814-725-8190	8,024,368	3,880,361	13.80	23.68	56.59	1,048	1
24477	NORTH HILLS MUNICIPAL EMPLOYEES	1121 ANDERSON ROAD	PITTSBURGH	PA	15209	WAGNER, RONALD W	412-821-2974	2,676,515	1,895,196	18.10	9.75	86.49	1,020	1
10720	NORTH PENN	P.O. BOX 527	COLMAR	PA	18915-0527	HUNSBERGER, JAMES A	215-822-9119	10,488,120	4,269,549	8.73	-0.34	44.64	1,999	4
65504	NORTHAMPTON AREA SCHOOL DIST. EMPS	1617 LAUBACH AVE	NORTHAMPTON	PA	18067	WALTERS, MADLYN	610-262-7811	4,921,397	3,450,750	13.52	9.23	83.09	1,152	0
11242	NORTHUMBERLAND COUNTY SCHOOLS	603 CENTER ST P. O. BOX 455	MILTON	PA	17847	WIRTH, VIRGINIA	570-742-3903	7,475,865	3,705,572	11.84	15.69	56.32	2,211	5
05062	NORTHWOOD	6836 CASTOR AVENUE	PHILADELPHIA	PA	19149	ZALKIN, MIKE	215-725-8100	8,771,223	4,708,581	11.52	15.98	61.36	1,426	0
07842	NORWIN TEACHERS	150 ROBBINS STATION RD, SUITE 2	NORTH HUNTINGDO	PA	15642	LICHWA, AMY C	724-864-7463	6,965,864	4,648,451	15.77	15.02	79.38	1,365	3
10046	NOXEN COMMUNITY	ROUTE 1, BOX 128	NOXEN	PA	18636	BENNETT, ROBERT	570-298-4140	706,106	328,270	29.02	-2.93	65.50	566	0
18599	O P S EMP	2001 COUNTY LINE RD.	WARRINGTON	PA	18976	BROWN, JONI P	215-364-1885	518,522	300,830	27.40	-1.16	80.14	154	0
15927	OCJCC	1009 UNRUH AVENUE. BOX 11487	PHILADELPHIA	PA	19111	ROBINSON, JERROLD S	215-342-2400	134,497	111,930	15.06	-14.60	97.98	52	0
21458	OFFSET PAPERBACK	P.O. BOX 1834	DALLAS	PA	18612	YANALEVITCH, JOE	570-675-9011	3,723,638	1,419,977	16.65	8.95	46.57	639	0
11172	OIL COUNTRY	P. O. BOX 366	TITUSVILLE	PA	16354	BEERS, MARILYN C	814-827-4605	11,545,788	7,164,699	16.50	22.89	74.75	4,280	8
05635	OIL CREEK	RR # 1 BOX 8A	OIL CITY	PA	16301	SUTTLE, CALVIN E	814-677-2028	205,674	99,355	16.92	8.97	58.23	79	1
13128	OIL REGION	342 SENECA ST	OIL CITY	PA	16301	GRONER, JUDITH A	814-676-4504	1,288,797	754,578	16.50	-5.52	70.38	691	1
03711	OMEGA	206 SIEBERT ROAD	PITTSBURGH	PA	15237	VUONO, ROBERT J	412-369-3800	71,609,631	61,367,169	6.81	-2.28	93.05	17,587	53
12421	OUR FAMILY	P. O. BOX 4044	LANCASTER	PA	17604-4044	MARSH, JOHN H	717-560-7576	13,235,831	7,961,872	13.41	15.93	70.37	1,998	5
10408	OVERLY EMPLOYEES	1115 SWEDE HILL ROAD	GREENSBURG	PA	15601	SASANKO, RONALD D	724-836-1098	630,133	368,556	22.53	-2.94	77.01	209	0
20861	P & G MEHOOPANY EMPLOYEES	51 WARREN STREET	TUNKHANNOCK	PA	18657	DAVIS, CHRISTOPHER	570-836-3227	38,874,653	29,161,006	10.01	14.74	83.47	10,803	22
24267	P A T A	207 SIGMA DRIVE	PITTSBURGH	PA	15238	SHUEY, CATHERINE L	412-963-8081	3,651,074	2,741,411	8.42	10.05	82.01	2,018	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
10704	P C	P. O. BOX 39	PORT ALLEGANY	PA	16743	LANE, AUDREY L	814-642-9248	7,117,820	4,527,498	11.48	13.30	73.11	1,253	3
09622	P S T C EMPLOYEES	1402 BYWOOD AVENUE	UPPER DARBY	PA	19082	MANNING, ROBERT L	610-352-2000	17,470,222	12,295,510	11.52	7.97	80.62	4,227	7
19209	P. R. K. EMPLOYEES	P.O. BOX 711, 99 BERRY ROAD	WASHINTON	PA	15301	MITUZAS, HAROLD P	724-225-7157	775,256	411,513	16.09	-1.29	63.26	202	1
21885	P.G. & W. EMP.	265 S MAIN ST	WILKES BARRE	PA	18701	FISCHER, CAROLE	570-829-8882	12,800,849	4,439,027	13.41	13.82	39.94	1,690	3
20567	P.N.G. NORTHERN	P. O. BOX 900	N APOLLO	PA	15673	PEPPLER, DANIEL L	724-478-3039	1,753,694	1,400,945	8.14	24.90	87.44	486	1
65213	P.O. EMP C.U. OF PITTSBURGH PENN.	1001 CALIFORNIA AV	PITTSBURGH	PA	15290	LYNCH, JAMES D	412-231-5620	6,867,712	4,672,851	13.60	2.89	79.84	2,852	3
03810	PAAC TRANSIT DIVISION	219 FORT PITT BOULEVARD	PITTSBURGH	PA	15222	DILLON, THOMAS J	412-255-1363	23,984,056	10,970,855	14.45	4.12	53.99	3,984	5
19501	PACE RESOURCES	P.O. BOX 15040	YORK	PA	17405	BYERS, F FA	717-852-1390	4,944,375	2,981,374	8.85	21.78	66.99	1,451	3
13740	PACOE	110 SUNRAY DRIVE	JOHNSTOWN	PA	15905	CHURCHEY, KATHY A	814-255-1876	4,536,915	2,121,797	11.50	14.68	53.82	748	2
15532	PAGODA	833 WASHINGTON STREET	READING	PA	19601	GUTHIER, DEBRA	610-373-3840	12,959,434	9,564,570	10.47	15.55	83.55	4,467	6
06188	PAKCO EMPLOYEES	147 ELEANOR DR.	LATROBE	PA	15650	BRUBAKER, THOMAS L	724-537-3004	624,515	484,259	15.42	0.05	92.76	215	0
02959	PALCO FCU	P. O. BOX 330	MUNCY	PA	17756	PFAFF, D SCOTT	570-546-2333	37,708,537	23,519,620	15.51	16.03	74.16	7,303	15
02631	PANNONIA	1363 WEST CHELTENHAM AVENUE	ELKINS PARK	PA	19027	ELIASON, JOAN	215-224-8110	11,426,640	6,720,630	37.66	-3.51	94.50	2,156	3
23556	PAPER CONVERTERS LOCAL 286/1034	410-24 N. 8TH	PHILADELPHIA	PA	19123	CORABI, NICHOLASS	215-829-9212	1,769,274	541,522	9.00	3.40	34.33	2,218	1
23260	PAPER MAGIC EMPLOYEES	1 EUREKA DRIVE	TROY	PA	16947	KOBBE, DONNA L	570-297-2135	467,136	253,113	14.42	11.27	63.31	385	0
22723	PAR-DEL EMP.	800 WYOMING AVENUE	WYOMING	PA	18644	PROLEIKA, SHIRLEY A	570-693-2545	5,094,370	3,063,846	11.95	4.60	68.43	917	2
00479	PARKVIEW COMMUNITY	2100 EDEN PARK BLVD.	MCKEESPORT	PA	15132	TATKUS, GINA M	412-678-9564	19,072,863	14,593,189	13.92	8.33	89.60	5,176	11
00364	PATHFINDER	201 AIRBRAKE AVENUE	WILMERDING	PA	15148	JENNICHES, FREDERICK W	412-824-8248	35,990,219	27,135,457	9.78	6.90	84.01	6,766	14
16574	PATRIOT	P. O. BOX 778	CHAMBERSBURG	PA	17201	BOSMA, PEGGY J	717-263-4444	243,494,014	156,919,998	10.12	13.35	72.41	44,407	105
13295	PATTERSON-KELLEY EMPLOYEES	PO BOX 348	EAST STROUDSBUR	PA	18301	SMITH, DOLLY	570-424-1523	2,046,003	1,439,097	12.52	-5.01	80.52	746	0
05613	PENACOL	139 MAIN STREET P. O. BOX 388	PETROLIA	PA	16050	SHEAKLEY, DEBRA K	724-756-1166	4,884,416	3,154,702	13.94	47.41	75.11	1,012	1
02834	PENLANCO	651 DELP RD	LANCASTER	PA	17601	DOUMAX, MARITA D	717-569-9621	10,365,388	5,413,840	22.12	29.94	67.07	1,389	1
61245	PENN DRAKE	112 PETROLIA STREET	KARNS CITY	PA	16041	GEIBEL, JOANN	724-756-6700	2,858,310	1,821,219	11.66	15.75	72.78	672	2
02742	PENN EAST	441 NORTH 7TH AVE.	SCRANTON	PA	18503	KETCHUM, CAROL A	570-342-2720	50,107,832	27,378,604	16.21	22.24	65.22	14,535	16
16636	PENN HILLS MUNICIPAL	12245 FRANKSTOWN ROAD	PITTSBURGH	PA	15235	SCHRECENGOST, EDWARD	412-798-2115	1,109,101	708,379	14.24	60.05	75.71	216	0
12729	PENN STATE	1937 NORTH ATHERTON STREET	STATE COLLEGE	PA	16803	WHEELER, CONSTANCE M	814-865-7728	62,491,002	35,672,640	9.77	14.25	63.23	19,504	33
02739	PENN WILCO	P.O. BOX 1233	WILKES-BARRE	PA	18703	STOUT, ROGER H	570-820-0400	8,275,802	2,262,930	11.46	12.81	30.88	778	0
04693	PENNFORMER	201 W PIKE ST	CANONSBURG	PA	15317	RANKIN, BARBARA M	724-746-9460	8,995,999	3,753,700	26.19	4.09	56.56	2,108	3
15983	PENNSCO	SOUTHEASTERN VETERANS CENTER	SPRING CITY	PA	19475-1241	NOSEK, FRANK	610-948-2495	379,142	322,152	16.66	1.40	102.54	248	0
13760	PENNSTAR	4139 EAST STATE STREET	HERMITAGE	PA	16148	SUBER, PAMELA	724-981-2973	17,371,423	7,214,942	22.32	11.62	53.68	2,908	4
02625	PENNSYLVANIA CENTRAL	959 EAST PARK DRIVE	HARRISBURG	PA	17111	WAGNER, GREGORY E	717-564-4661	41,515,071	29,135,583	8.24	9.42	77.03	12,446	18
24462	PENNSYLVANIA GRANGE	1604 N SECOND ST	HARRISBURG	PA	17102	WESTOVER, SANDRA K	717-233-4310	2,875,257	1,636,689	7.02	6.50	62.06	824	1
64131	PENNSYLVANIA STATE EMPLOYEES	P. O. BOX 67013	HARRISBURG	PA	17106	SMITH, GREGORY A	717-234-8484	1,736,840,375	1,240,200,903	9.06	18.33	78.87	273,705	406
21556	PENNSYLVANIA-AMERICAN WATER	6050 LIBRARY RD. - RT 88	BETHEL PARK	PA	15102-4026	GEORGE, CAROL M	412-854-4448	11,324,613	7,663,648	10.04	2.15	75.30	2,579	5
13469	PENNTECH EMPLOYEES	411-C CENTER STREET, P.O. BOX 6	JOHNSONBURG	PA	15845	WOLFE, SHARON	814-965-4311	10,771,274	5,445,862	11.60	15.01	57.93	2,191	4
17014	PENN-TRAFFORD SCHOOL EMP.	115 ALEXANDER DRIVE	IRWIN	PA	15642	POPOVICH, CHARLES	724-744-3829	2,971,590	2,399,336	7.22	22.82	87.03	612	1
05494	PENNYPACK	8714 CRISPIN ST	PHILA	PA	19136	MCMAHON JR, ROBERT J	215-338-2027	4,410,292	3,083,834	7.60	22.20	75.68	820	0
06885	PEOPLE FIRST	2141 DOWNYFLAKE LANE	ALLENTOWN	PA	18103-4774	MUTO, FRANCIS R	610-798-9224	185,460,988	116,831,862	7.66	13.75	68.33	43,619	85
68406	PEOPLE FOR PEOPLE COMMUNITY DEVELOP	700 N. BROAD ST	PHILADELPHIA	PA	19130	SNYDER, LEROY	215-235-3764	661,518	2,901	4.92	96.81	0.46	666	0
00181	PEOPLES NATURAL G GEN OFS EMP	625 LIBERTY AVENUE - 8TH FLOOR	PITTSBURGH	PA	15222-3197	SCIULLO, GREGORY A	412-497-6922	4,640,361	1,306,471	9.63	8.44	31.73	540	0
00180	PEOPLES NATURAL GAS PMFG EMPLOYEES	27 CRESCENT DIRVE	MONESSEN	PA	15062	URBANOWICZ, DOROTHY L	724-684-8031	767,159	645,869	8.81	8.96	92.86	438	0
23028	PETROWAX	P.O. BOX 307	SMETHPORT	PA	16749	STEWART, WANDA W	814-887-9244	357,831	307,422	18.94	5.58	108.01	346	1
19491	PFP	P.O. BOX 160	MARLIN	PA	17951	THOMAS, JUDY	570-544-7611	1,582,447	926,526	13.85	5.51	68.85	380	0
06277	PHB EMPLOYEES	7773 WEST RIDGE ROAD; BOX 241	FAIRVIEW	PA	16415	MANDO, HOPE P	814-474-2283	4,652,613	3,147,890	10.41	6.67	75.98	1,651	3
23094	PHILA GAS WORKS EMPLOYEES	7921 BUSTLETON AVENUE	PHILADELPHIA	PA	19152	BROWNE, MARYANNE	215-332-5755	13,139,429	8,989,139	8.98	12.45	75.53	2,892	5
10344	PHILA JOINT BOARD	1534 PACKER AVE, 2ND FLOOR	PHILADELPHIA	PA	19145	PASSARO, BARBARA	215-465-3990	1,055,273	937,890	28.70	8.71	125.02	943	1
07805	PHILA ORCHESTRA	260 SOUTH BROAD STREET, 16TH FLOO	PHILADELPHIA	PA	19102	O'MALLEY, MARY R	215-893-1911	431,322	200,736	14.55	0.44	54.47	154	1
18689	PHILA TRIBUNE EMPLOYEES	520-26 S. 16TH ST	PHILADELPHIA	PA	19146	GODFREY, BERTHA N	215-893-4094	24,537	6,053	31.42	-19.94	37.04	93	0
20207	PHILA. INQUIRER & DAILY NEWS EMPL.	400 N. BROAD ST.	PHILADELPHIA	PA	19130	LANEY, EARL W	215-854-4460	34,292,703	19,837,263	19.14	16.79	72.54	4,150	7
07238	PHILADELPHIA	12800 TOWNSEND RD	PHILADELPHIA	PA	19154	MCANENEY, JAMES	215-934-4014	385,749,284	286,351,778	11.19	12.91	84.26	97,953	190
00464	PHILADELPHIA DIST RY POS CLKS	P.O. BOX 13160	PHILADELPHIA	PA	19101	NUSS, MARION T	215-386-8126	30,089,393	16,231,483	12.32	9.72	62.81	4,601	10
05539	PHILADELPHIA LETTER CARRIERS	900 MARKET ST RM 101	PHILADELPHIA	PA	19107	BARLETT, LYN M	215-922-5474	5,446,865	3,320,639	17.15	8.01	73.62	1,551	2
03297	PHILADELPHIA MINT	151 N. INDEPENDENCE MALL E.	PHILADELPHIA	PA	19106	LITTLE, KELLY L	215-408-2716	966,769	793,839	33.82	-8.08	125.45	591	1
65212	PHILADELPHIA POST OFFICE EMPLOYEES	P. O. BOX 7243	PHILADELPHIA	PA	19101	ANNARELLI, ANGELO	215-386-9032	2,972,067	1,428,238	31.60	1.64	70.43	815	0
64897	PHILADELPHIA POSTAL WORKERS	P.O. BOX 7452	PHILADELPHI	PA	19101-7452	DORAN, CHRISTOPHER J	215-386-5664	4,659,175	2,189,725	13.89	1.04	55.71	967	2
66158	PHILADELPHIA TELCO	1000 NORTHBROOK DRIVE	TREVOSE	PA	19053	STIPA, RICHARD	215-953-5300	669,698,069	430,899,302	8.02	12.51	70.92	80,239	173
04455	PHILADELPHIA-SOUTH JERSEY/U.N.I.T.E	2116 CHESTNUT STREET 4TH FLOOR	PHILADELPHIA	PA	19103	FLOYD, CATHERINE J	215-568-3333	1,022,600	129,435	17.35	29.50	15.31	440	0
12738	PIERCE	1 GLASS PLACE, P.O. BOX 386	PORT ALLEGANY	PA	16743	BARR, PENNY	814-642-9342	2,044,998	1,290,757	7.48	55.75	68.29	1,094	3
16728	PINN MEMORIAL	2251 N. 54TH STREET	PHILADELPHIA	PA	19131	LEWIS, MICHAEL	215-878-1081	213,593	49,794	7.04	23.76	25.56	500	0
03077	PITTCO (OF PITTSBURGH)	ONE PPG PLACE, 7TH FLOOR WEST	PITTSBURGH	PA	15272	WEATHERBEE, MICHAEL H	412-434-2020	2,776,097	1,303,399	10.15	16.96	52.87	850	0
00422	PITTSBURGH	317 BROWNSVILLE ROAD	PITTSBURGH	PA	15210	YODER, MARGARET	412-381-6363	6,127,487	3,500,549	6.48	5.27	61.11	2,134	4
01853	PITTSBURGH CENTRAL	P. O. BOX 717	WEXFORD	PA	15090	ROWSE, JAMES B	724-934-0660	34,611,327	24,674,766	13.77	1.04	82.64	9,940	13
01239	PITTSBURGH CITY HALL EMPLOYEES	414 GRANT STREET 911 CITY COUNTY B	PITTSBURGH	PA	15219	MURPHY, CHARLES A	412-255-2609	19,517,019	9,930,964	12.71	4.82	58.36	3,298	6
00234	PITTSBURGH FIREFIGHTER'S	P.O. BOX 8577	PITTSBURGH	PA	15220	MILLER, SCOT F	412-928-8500	50,099,623	27,563,780	12.14	7.89	62.67	5,434	8
18843	PITTSBURGH PEPSI COLA	105 EILEEN DR.	PGH	PA	15214	WALTON, MARGARET	412-931-0404	1,877,951	1,254,423	28.08	6.42	93.90	651	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00240	PITTSBURGH POLICE	1338 CHARTIERS AVENUE	PITTSBURGH	PA	15220	LAZZARA, SANDRA L	412-922-4800	29,508,658	13,766,681	13.19	8.76	54.93	4,222	4
65138	PITTSBURGH TEACHERS	53 SOUTH TENTH STREET	PITTSBURGH	PA	15203	CHOJNICKI, CHRISTINE	412-488-2525	70,254,668	23,954,071	28.73	3.73	47.89	8,987	14
22090	PITTSTON AREA SCHOOL EMPMLOYEES	108 MAPLE LANE	PITTSTON	PA	18640	DESSOYE, JOSEPH M	570-654-7979	1,447,610	828,073	14.49	4.13	67.26	397	0
24594	PLUMBERS LOCAL #27	432 RIDGEMONT DRIVE	PITTSBURGH	PA	15220-5233	HILF, NELSON	412-920-2700	1,623,407	1,118,977	10.27	14.90	76.84	777	0
21240	POCONO MEDICAL CENTER	206 E. BROWN STREET	E. STROUDSBURG	PA	18301	WEISS, AMY L	570-476-3338	1,712,420	1,125,344	10.31	23.66	73.58	975	1
02551	POLICE & FIRE	901 ARCH STREET	PHILADELPHIA	PA	19107	LAROSA, ANTHONY	215-931-2398	1,256,276,655	588,261,074	9.84	21.52	52.67	130,593	298
00090	POST GAZETTE	34 BLVD OF THE ALLIES	PITTSBURGH	PA	15222	OPPENLANDER, CHARLES E	412-263-1450	13,823,992	6,866,799	28.20	4.68	71.21	1,938	2
60018	POSTMARK CREDIT UNION	2630 LINGLESTOWN RD	HARRISBURG	PA	17110	KUBICA, JANET M	717-671-5119	29,400,826	14,312,548	13.95	23.16	56.70	4,921	8
11311	POWEREX	P. O. BOX 685	MT PLEASANT	PA	15666	KAPELEWSKI, JOHN K	724-547-3309	3,891,967	3,026,892	14.28	17.11	91.91	778	1
64884	PP&L G.O.L.D.	TWO NORTH NINTH STREET	ALLENTOWN	PA	18101	HITTINGER, GERALD E	610-774-5345	68,706,069	23,361,445	11.94	14.98	38.68	6,423	5
00370	PPG & ASSOCIATES	101 BAILES RUN ROAD	CREIGHTON	PA	15030	KLAES, DEBORAH B	724-224-1777	20,870,524	10,134,781	17.19	8.25	58.74	3,435	4
11853	PPG PAINT RESEARCH	4325 ROSANNA DRIVE	ALLISON PARK	PA	15101	KOZMA, ALEX	412-492-5494	1,155,638	924,446	13.76	-2.06	92.76	618	0
19655	PRIORITY FIRST	RR 5 BOX 47B-1	BROOKVILLE	PA	15825	KENDRICK, DIANE L	814-849-5178	17,381,232	11,089,634	9.13	21.99	70.35	4,475	9
22217	PROVIDENCE BAPTIST	87 EAST HAINES STREET	PHILADELPHIA	PA	19144	BROOKS, GRACE	215-844-5173	56,657	15,657	17.04	0.24	34.09	148	0
00909	PRR SOUTH FORK	P.O. BOX 195	SOUTH FORK	PA	15956	BIZZARRI, JOHN V	814-495-5150	21,706,645	9,065,389	14.68	14.30	49.92	1,931	4
20703	PUBLIC EDUCATIONAL EMPLOYEES	P.O. BOX 851	LOCK HAVEN	PA	17745	MYERS, MICHAEL K	570-748-8620	943,050	373,986	21.02	5.61	50.29	559	0
16563	R T C	6637 NORTH 18TH STREET	PHILADELPHIA	PA	19126	CANTEY, CAROLYN	215-468-9814	28,190	10,641	28.62	7.77	52.88	283	0
12643	RAYMOND EMPLOYEES	407 NORTH CENTER STREET	CORRY	PA	16407	GATES, SANDRA L	814-663-3263	15,194,008	8,473,734	12.55	26.95	64.07	3,339	4
60392	READING BERKS SCHOOL EMPLOYEES	P. O. BOX 14803	READING	PA	19612-4803	AMMARELL, LUTHER H	610-921-1003	11,742,073	1,924,107	12.40	19.15	18.73	2,108	0
09492	READING TUBE EMPLOYEES	P. O. BOX 14026	READING	PA	19612	SHOWERS, LAURA A	610-926-0422	1,312,922	1,180,983	11.13	7.49	102.06	661	1
12935	READING WORKS	P. O. BOX 6618	WYOMISSING	PA	19610	WILLIAMS, EDWIN L	610-372-8010	68,097,673	37,475,471	12.07	18.06	62.65	6,386	11
13713	RECTOR	146 RECTOR ST.	PHILADELPHIA	PA	19127	KECK, JANE S	610-293-1058	538,409	185,229	25.52	-5.46	46.28	386	0
04120	RELIANCE	20102 VALLEY FORGE CIRCLE	KING OF PRUSSIA	PA	19406	CHALLY, SUSAN	610-783-5229	24,631,003	19,393,186	9.74	5.35	87.82	4,127	8
21855	RENAISSANCE	P. O. BOX 4046	PITTSBURG	PA	15201	BARTOLOWITS, WAYNE E	412-687-9500	12,194,939	7,158,427	8.25	1.21	64.24	5,229	6
15545	REYNOLDS	P. O. BOX 315	DOWNINGTOWN	PA	19335	PIERSOL, PATTI W	610-269-2298	658,630	370,410	12.23	-2.78	64.47	296	0
20017	REZNOR	1761 SPRINGFIELD CHURCH ROAD	JACKSON CENTER	PA	16133	MC CARL, MARY E	724-662-4400	1,834,516	421,778	9.98	6.56	25.55	385	0
14566	RHAWNHURST	1952 BUSTELTON AVENUE	PHILADELPHIA	PA	19152	WOOD, ANNE	215-742-5999	2,221,748	910,006	14.40	0.16	49.09	604	0
12850	RICHARD ALLEN	419 S. 6TH STREET	PHILADELPHIA	PA	19147	DRAYTON, DORIS	215-922-0616	45,899	0	17.32	-0.70	0.00	137	0
03886	RINGGOLD SCHOOL EMPLOYEES	49 SCENERY BOULEVARD	MONESSEN	PA	15062	JOZWIAK, DOROTHY L	724-684-6305	7,021,887	3,975,117	23.54	6.04	74.09	852	1
66141	RITE AID EMPLOYEES	P. O. BOX 261	CAMP HILL	PA	17001-0261	SHEIBLEY, VIRGINIA B	717-975-5858	1,900,546	650,970	6.84	1.29	36.92	1,738	2
05856	RIVERFRONT	P.O. BOX 8201	READING	PA	19603	PAOLINI, VINCENT	610-374-8351	104,041,498	45,485,010	10.52	22.36	49.56	22,306	44
23126	RIVERSIDE BEAVER COUNTY	300 COUNTRY CLUB DRIVE	ELLWOOD CITY	PA	16117	DEAL, JAMES	724-758-6335	1,816,906	1,536,004	11.72	10.29	96.47	505	0
01619	ROCKWELL PITTSBURGH	400 N. LEXINGTON AVE	PITTSBURGH	PA	15208	JONES, PATRICIA	412-241-4120	2,098,490	1,296,922	9.16	3.93	68.49	1,418	1
07917	ROGERS BROS	100 ORCHARD STREET	ALBION	PA	16401	BARTLETT, DENNIS	814-756-5242	297,334	174,314	29.44	2.85	83.98	121	0
06150	ROHM & HAAS BRISTOL	P.O. 219	BRISTOL	PA	19007	DIXON, JOSEPH A	215-781-4040	9,940,800	6,012,547	10.54	20.75	68.40	1,310	1
05160	ROHM & HAAS EMP	100 INDEPENDENCE MALL WEST	PHILADELPHIA	PA	19106	DEWAELE, JOHN P	215-592-3990	20,862,445	9,970,440	19.06	9.52	59.94	3,338	4
07383	ROSCO	917 MORAVIA STREET	NEW CASTLE	PA	16101	JACKSON, SUSAN P	724-656-8420	6,322,882	4,188,193	17.42	5.41	80.50	2,098	5
12489	ROSLYN CATHOLIC	2741 WOODLAND ROAD	ROSLYN	PA	19001	SHEA, ED A	215-657-1177	804,600	129,947	9.05	4.30	17.78	325	0
08540	R-S BELLCO	710 THIRD AVENUE	NEW BRIGHTON	PA	15066	FORRESTER, DAVID C	724-843-3330	17,276,737	12,809,545	10.38	10.93	83.48	3,257	8
11647	S A M P SCRANTON	815 SMITH STREET	SCRANTON	PA	18504	WILLIAMS, MARY ELIZABETH	570-342-6234	9,948,124	5,778,658	7.24	19.36	63.16	3,097	4
22585	S C M H EMPLOYEES	1000 BOWER HILL ROAD	PITTSBURGH	PA	15243	KOSSLOW, STEVEN G	412-344-6600	3,688,068	2,416,758	9.76	19.41	73.14	1,803	1
23870	S G E	P. O. BOX 2267	SHARON	PA	16146	ROBISON, SANDRA J	724-983-5507	1,808,469	1,472,094	8.93	15.48	89.66	1,202	1
11783	S I PHILADELPHIA	636 N. 43RD STREET	PHILADELPHIA	PA	19104	LONG, MARLENE E	215-382-2997	333,122	32,985	25.15	-10.31	13.23	237	0
13234	S M	57TH & SUMMER STREETS	PHILADELPHIA	PA	19139	MILBOURNE, OLIVIA	215-472-4784	100,803	9,948	11.14	-1.14	11.46	151	0
21745	S. & S. M. H. EMPLOYEES	32-36 CENTRAL AVENUE	WELLSBORO	PA	16901	PERRY, CHRISTINE S	570-723-0450	2,779,431	1,935,189	19.27	6.92	86.29	1,408	2
22522	S. T. P. EMPLOYEES	P. O. BOX 1674	ALTOONA	PA	16603	BROWN, SHARI L	814-695-4491	896,876	806,412	11.87	7.95	102.15	430	0
17325	S.E. ERIE INDUSTRIAL	4309 BUFFALO RD #5	ERIE	PA	16510	THOMPSON, JANET	814-899-7793	3,325,873	2,608,760	10.30	9.81	88.56	1,606	3
12256	SACRED HEART OF ST. MARTIN DE PORRE	103 OLIVE DR.	MCKEESPORT	PA	15131	PUPICH, ROBERT M	412-664-7808	655,871	366,777	9.55	10.17	61.83	520	0
23274	SAFHONECA	1000 S. MERCER ST	NEW CASTLE	PA	16101	SEDWICK, JOSEPHINE	724-658-3511	1,125,241	220,442	27.08	2.23	26.86	350	0
02583	SAINT NICHOLAS	P. O. BOX 1213	WILKES-BARRE	PA	18703	BROKENSHIRE, JOHN B	570-825-2640	5,801,013	2,885,439	9.76	4.81	55.16	1,551	0
65564	SAINT NORBERT'S	2559 KINGWOOD STREET	PITTSBURGH	PA	15234	MINSTERMAN, ROBERT	412-881-4333	113,328	106,037	14.97	4.40	146.33	172	0
13933	SAINT VINCENT ERIE	232 WEST 25TH STREET	ERIE	PA	16544	STEARNS, GRETCHEN L	814-452-5743	8,476,138	4,541,346	11.28	20.07	61.02	3,078	2
12701	SALEM	601 SUMMIT AVE	JENKINTOWN	PA	19046	WEST, LORETTA	215-884-1128	235,122	46,855	14.23	-11.61	23.48	549	0
01669	SARCO	1214 W. BROAD ST	BETHLEHEM	PA	18018	HANDWERK, RONALD	610-807-9922	3,942,625	3,395,805	22.79	14.38	111.56	686	0
22637	SB1	P.O. BOX 7480	PHILADELPHIA	PA	19101	SWIERZY, THOMAS	215-569-3700	258,012,857	186,947,152	7.90	20.05	80.77	32,747	65
22534	SCHOTT EMP	400 YORK AVENUE	DURYEA	PA	18642	DOLGASH, TINA	570-451-3318	3,723,504	2,849,685	11.93	19.39	87.35	1,078	3
12676	SCHUYLKILL	724 WEST MARKET STREET	POTTSVILLE	PA	17901	SHOEMAKER, R T	570-628-4656	6,594,597	3,292,390	8.71	14.82	54.71	2,470	3
64932	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	15 - 17 WESTWOOD CENTRE	POTTSVILL	PA	17901	MURGA, JOHN	570-622-3399	48,367,144	23,692,475	15.11	31.22	57.71	6,977	9
15591	SCRANTON TIMES EMPLOYEES	129 PENN AVE.	SCRANTON	PA	18503	PACANOWSKI, KATHLEEN M	570-348-9192	6,152,604	3,858,146	9.52	5.47	69.48	3,126	5
24215	SCULPS HILL	P.O. BOX 429	AUBURN	PA	17922	BUCKLEY, PETER E	717-366-4044	261,342	77,461	19.78	-12.12	37.53	193	0
00583	SE FAMILY	10754 HALDEMAN AVE	19512	PA	19116	KERNAN, JAMES P	215-676-7059	30,733,819	17,657,516	6.58	13.84	61.89	10,098	10
24480	SECURE	425 GRANT ST	REYNOLDSVILLE	PA	15851	VENTURE, JAMES	814-653-2328	8,997,028	5,792,356	10.89	26.00	72.93	1,463	1
19800	SENTRY	3524 EDGMONT AVENUE	BROOKHAVEN	PA	19015	TRAVAGLINI, PHILIP N	610-447-9900	26,243,870	20,157,427	7.46	-8.37	83.48	8,061	17
06761	SERVCO	648 W. STREET RD	FEASTERVILLE	PA	19053	BROWN, JONI P	215-364-1885	854,727	356,755	7.68	3.75	45.53	641	0
22128	SERVICE 1ST	1207 BLOOM STREET	DANVILLE	PA	17821-1303	LAVAGE, WILLIAM J	570-271-6060	54,455,850	42,102,348	9.73	9.70	86.16	12,724	24

**** Capital Ratio***

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61591	SERVICE STATION DEALERS	906 RHAWN STREET	PHILADELPHIA	PA	19111	RILEY, COLLEEN	215-342-1818	534,332	412,383	24.86	28.44	104.01	243	0
24574	SHACOG	794 WASHINGTON RD	PITTSBURGH	PA	15228	SOPP, PATRICIA M	412-341-3740	1,226,154	685,945	10.65	11.76	62.62	626	0
00444	SHENANGO CHINA EMPLOYEES	P.O. BOX 191	NEW CASTLE	PA	16109-0191	CARNAHAN, RICHARD W	724-658-2686	11,764,441	5,064,163	17.02	5.66	52.86	2,104	4
11891	SHENANGO VALLEY TEACHERS	428 SHARPSVILLE AVE	SHARON	PA	16146	KILLA, DAVID G	725-342-2246	26,397,264	18,413,024	11.58	17.56	79.15	6,725	7
22721	SHHS	1800 WEST ST.	HOMESTEAD	PA	15120	KREDATUS, JANICE	412-464-6232	7,443,002	4,725,232	9.19	15.62	70.44	2,516	2
17371	SMMH	815 FREEPORT ROAD	PITTSBURGH	PA	15215	TIMPSON, GERALDING M	412-784-4746	3,697,238	1,672,925	16.56	6.94	55.08	1,128	1
24187	SPE	650 NORTH SCIENCE PARK ROAD	STATE COLLEGE	PA	16803	MINICHIELLO, THOMAS	814-237-5458	36,779,845	28,492,790	10.73	15.08	91.43	9,024	23
62998	SPOJNIA	1004 PITTSTON AVENUE	SCRANTON	PA	18505	KOLWICZ, DONNA	570-344-1513	12,983,398	572,820	13.15	20.42	5.08	1,101	2
09681	SPRING MILL EMPLOYEES	321 MAIN STREET	ROARING SPRING	PA	16673	BIDDLE, GENE A	814-224-2744	14,759,384	9,868,898	14.78	6.09	78.66	2,722	6
13046	SPRINGDALE P. P. G.	4908 SARDIS ROAD	NEW KENSINGTON	PA	15068	STEC, RAYMOND	724-335-3177	1,700,790	759,170	14.68	5.10	52.36	639	0
12654	SRU	SLIPPERY ROCK UNIVERSITY	SIIPPERY ROCK	PA	16057	MCCANDLESS, CAROLYN R	724-794-6292	13,335,958	5,658,931	8.11	19.99	46.27	2,632	4
12195	SS PETER & PAUL	822 MARYLAND ST.	WHITEHALL	PA	18052	KONAPELSKY, JOHN	610-435-3465	528,930	113,750	14.35	4.10	26.19	107	0
07360	ST. AGATHAS ELLWOOD CY PARISH	P.O. BOX 904	ELLWOOD CITY	PA	16117	RISKO, NICHOLAS C	724-758-6775	230,238	61,840	21.73	-11.30	35.03	104	0
13353	ST. ALBERT THE GREAT	357 POINTVIEW ROAD	PITTSBURGH	PA	15227	MATWAY, RUTH A	412-882-7960	2,934,332	1,768,485	13.42	3.20	71.24	891	1
62647	ST. BASIL PARISH	1732 BROWNSVILLE ROAD	PITTSBURGH	PA	15210	SCHMOTZER, DIANA	412-881-8871	7,740,868	3,825,588	8.91	0.11	54.42	2,035	4
65477	ST. ELIZABETH	1903 MAIN STREET	NORTHAMPTON	PA	18067	AUGUSTINE, BEVERLY A	610-262-3772	4,510,219	2,479,159	24.00	19.99	72.36	666	1
19361	ST. JOHN LATVIAN	P.O. BOX 469	NEWTON SQUARE	PA	19073-0469	UDRIS, MIRDZA	610-353-9782	1,173,755	314,044	18.16	-6.31	32.69	300	0
20053	ST. MARYS AREA	P. O. BOX 193	ST MARYS	PA	15857	SCHATZ, RONALD	814-834-9518	28,514,595	19,352,531	8.10	13.68	74.73	10,490	9
05094	ST. PATRICKS SPANGLER	P.O. BOX 125	NORTHERN CAMBRI	PA	15714	MOTEL, GEORGE T	814-948-4138	257,988	144,557	16.61	-14.83	67.71	208	0
19046	ST. PAULS	1000 WALLACE STREET	PHILADELPHIA	PA	19123	BROWN, ARCHIE F	215-769-5199	229,153	43,864	9.96	7.74	21.73	369	0
18375	STANDARD STEEL EMP	101 FIRST AVE.	BURNHAM	PA	17009	STOUFFER, JACKIE	717-248-7701	6,399,742	3,066,115	12.44	4.77	54.90	2,043	3
04088	STANWOOD AREA	P.O. BOX C	NEW STANTON	PA	15672	RICHARDS JR, JOHN H	724-925-9505	11,186,938	7,612,536	10.02	11.26	76.26	3,207	4
19483	STATE COLLEGE	422A WESTERLY PARKWAY PLAZA	STATE COLLEGE	PA	16801	RIDER, NANCY K	814-234-0252	6,680,254	3,811,859	10.06	8.08	63.92	2,150	3
12190	STATE FARM PENNSYLVANIA	ONE STATE FARM DRIVE	CONCORDVILLE	PA	19339	GIANCATARINO, FRANK	610-358-7032	65,275,618	18,630,011	9.42	36.99	31.85	4,186	5
18234	STEAMFITTERS PHILA	470 DOUGLAS DRIVE	WEST CHESTER	PA	19380	POPIEL, EUGENE	610-431-4539	1,118,574	887,161	11.35	0.69	89.49	1,215	1
65354	STEEL SEVEN CREDIT UNION	4051 EXECUTIVE PARK DR	HARRISBURG	PA	17111	PACACHA, WILLIAM J	717-561-0172	9,010,363	6,684,794	12.45	-1.01	85.63	3,817	5
09372	STEUBEN	6918 BROUS AVE.	PHILADELPHIA	PA	19149	LAPENSON, LARRY	215-333-0539	1,078,101	355,898	14.97	-1.78	38.88	310	0
19517	STO-ROX COMMUNITY	701 CHARTIERS AVENUE	MCKEES ROCKS	PA	15136	O'MALLEY, CATHERINE	412-771-3777	542,504	42,006	6.33	24.76	8.32	464	0
22934	STROEHMANN EMPLOYEES	155 PHILLIPS PARK RD	S. WILLIAMSPORT	PA	17702	CHAYA, MARY E	570-322-2061	3,189,333	1,797,180	16.50	13.35	67.57	2,009	2
05725	SUMMERDALE PA COMMUNITY	BOX 180	SUMMERDALE	PA	17093	EMRICK, VICKI L	717-728-9664	493,773	270,779	12.09	2.46	62.45	336	0
06160	SUN EAST	P.O. BOX 2231	ASTON	PA	19014	KACZENSKI, MICHAEL J	610-485-2960	214,064,590	170,819,662	10.01	11.04	90.02	35,165	86
60215	SUPERIOR CREDIT UNION	P. O. BOX 26159	COLLEGEVILLE	PA	19426	SMITH, ROBERT W	610-489-7239	17,776,655	12,634,227	16.57	9.08	85.98	3,040	7
17184	SUPERVALU ASSOCIATES EMPLOYEES (PGH	P.O. BOX 29, FINLEY RD	BELLE VERNON	PA	15012	COLDITZ, BARBARA	724-929-1365	4,466,191	2,891,668	8.73	11.33	71.83	2,138	2
18242	SUSQUEHANNA VALLEY	3850 HARTZDALE DRIVE	CAMP HILL	PA	17011	STONER , LARRY L	717-737-4152	39,880,916	25,207,757	7.06	14.89	68.34	7,232	13
61035	SWINDELL-DRESSLER	441 SMITHFIELD ST. 5TH FL.	PITTSBURGH	PA	15222	PRIMOLA, THOMAS G	412-562-7178	3,958,884	1,865,018	12.69	13.62	54.16	1,030	1
24531	T. C. W. H. #585	1 SOUTH COLLEGE STREET	WASHINGTON	PA	15301	MITUZAS, PATRICIA J	724-222-0101	670,952	431,390	14.01	0.40	74.79	449	1
10851	TEAMSTERS LOCAL 30	P.O. BOX 126	JEANNETTE	PA	15644	DIANA, TERESA A	724-523-8710	3,328,014	2,607,440	9.80	3.87	87.04	1,232	2
14829	TEAMSTERS LOCAL 771	65 HOLLAND ST	SALUNGA	PA	17538	SNYDER, ANN E	717-898-8024	9,378,047	6,069,008	13.94	13.55	75.25	2,502	2
20691	TECHNEGLAS	140 INDUSTRIAL DR	PITTSTON	PA	18640	CAREY, PAUL	570-655-2931	16,717,410	10,920,822	15.10	14.48	77.19	3,302	7
10144	TELEFLEX	205 CHURCH ROAD	NORTH WALES	PA	19454	WATSON, VIRGINIA R	215-616-9287	4,614,127	3,191,708	10.74	33.68	77.50	1,013	1
20137	TEMCO EMPLOYEES	P. O. BOX 328	NORTH EAST	PA	16428	RUSSELL, LILLY	814-725-1724	10,532,000	8,261,251	8.98	3.60	86.97	3,774	8
10338	TETCO EMPLOYEES	P.O. BOX 534	WEST CHESTER	PA	19381-0534	SHOFFNER, ROBERT	610-430-0866	3,916,513	1,759,283	12.68	0.16	51.45	625	0
15856	TETLEY	1210 CLAYTON AVENUE	WILLIAMSPORT	PA	17701	DAY, KENNETH	570-327-7459	258,412	181,983	37.05	10.21	115.74	208	0
20378	THE ALTOONA HOSPITAL	620 HOWARD AVE	ALTOONA	PA	16601	STEVENS, CAROL ANN	814-949-3076	7,236,207	3,770,455	17.88	9.82	63.50	2,756	4
03153	THE HEIGHTS ST JOSEPH	3530 FREEMANSBURG AVENUE	BETHLEHEM	PA	18020-5737	ENGLAND, CHRIS J	610-868-8211	8,722,947	4,412,155	8.59	2.09	55.42	3,574	6
21535	THE TRIUMPH BAPTIST	1538 WEST WINGOHOCKING STREET	PHILADELPHIA	PA	19140	SAULTERS, SHARON S	215-455-2282	504,926	375,882	7.26	29.85	81.46	811	1
21413	TIMBERLAND	821 BEAVER DRIVE	DUBOIS	PA	15801	CHERRY, MADDIE	814-371-2676	27,193,775	21,734,605	12.06	11.18	91.86	7,465	18
23369	TIOGA AREA	123 MAIN STREET	WELLSBORO	PA	16901	FERMANIC, VALERIE L	570-724-3473	3,043,445	1,778,362	11.30	13.83	65.94	887	0
01882	TITAN	114 MACK AVENUE	PLEASANT GAP	PA	16823	KNOFFSINGER, ROBERT L	814-359-4540	19,949,985	10,905,616	12.10	20.53	63.04	2,794	4
15947	TMW EMPLOYEES	951 PENN AVENUE	WYOMISSING	PA	19610	WOODS, CHRISTINE M	610-376-8153	11,540,918	3,566,773	16.12	0.08	36.94	3,256	5
09198	TOBYHANNA ARMY DEPOT	300 MULBERRY ST - STE 201	SCRANTON	PA	18503-1225	KACZMAREK, JANELLE A	570-346-6055	86,547,773	54,838,944	10.34	11.01	71.11	19,127	50
23509	TOWANDA SCHOOL EMP.	RR 3, BOX 30	TOWANDA	PA	18848	FIELD, MARSHA	570-265-6284	344,614	229,740	18.61	5.31	81.91	210	0
17885	TRANSIT WORKERS	2233 SPRING GARDEN ST	PHILADELPHIA	PA	19130	WILSON, MARY	215-563-8282	15,340,536	5,467,854	29.89	0.98	50.98	4,155	7
08748	TRAYLOR EMPLOYEES	2492 SOUTH LAW STREET	ALLENTOWN	PA	18103	NAUSE, JENNIFER	610-770-7425	236,305	86,929	37.72	-9.79	60.03	232	0
04570	TRI AG	11 CAMPUS BOULEVARD - SUITE 200	NEWTOWN SQUARE	PA	19073	SOBEL, GERALDINE	610-355-7610	2,220,819	1,468,134	8.86	25.34	73.31	534	0
00794	TRI BORO	600 EAST 8TH AVENUE	MUNHALL	PA	15120	WITT, JAMES A	412-461-3018	98,850,843	40,129,564	15.28	4.36	48.01	14,104	32
06269	TRI COUNTY AREA	1550 MEDICAL DRIVE	POTTSTOWN	PA	19504	PISTORIA, ANDREW C	610-326-3705	70,370,557	60,143,360	7.66	24.23	93.13	15,391	25
24561	TRIANGLE INTERESTS	P.O. BOX 35148	PHILADELPHIA	PA	19128	MACKINNON, MICHELLE M	215-508-1616	649,040	311,185	5.54	31.29	50.76	370	0
09898	TRIBVIEW	CABIN HILL DRIVE	GREENSBURG	PA	15601	DAVIS, JODY A	724-837-4110	1,198,936	919,424	20.05	-1.53	96.46	1,023	2
00321	TRI-POINT	11 STANWIX STREET - SUITE 1018	PITTSBURGH	PA	15222-1317	KENHART, GEORGE K	412-995-4962	13,304,732	8,292,455	7.91	9.61	67.71	2,851	4
00650	TRI-STATE	P.O. BOX 347	MIDLAND	PA	15059	BITTNER, WILLIAM A	724-643-4080	35,863,237	15,891,647	10.47	12.52	49.57	8,662	17
06690	TRI-VALLEY SERVICE	3045 CHARTIERS AVENUE	PITTSBURGH	PA	15204	LAZZARA, SANDRA L	412-771-9944	12,424,362	8,969,633	9.93	13.07	80.83	5,136	6
24104	TROUVAILLE	4700 WISSAHICKON AVE SUITE 126	PHILADELPHIA	PA	19144	LAPINSKI, GINNY	215-951-0329	1,471,486	970,640	7.78	3.48	73.61	1,247	2
23258	TROY AREA SCHOOL EMP.	485 E. MAIN ST.	TROY	PA	16947	DEWEY, ALANA	570-297-4565	565,730	280,135	23.57	15.41	65.95	263	0
14180	TRW	308 RAILROAD STREET	DANVILLE	PA	17821	SLOTTERBACK, JANINE M	570-275-3308	14,128,678	4,895,753	19.64	7.56	43.40	2,382	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16709	TWE	2007 N. 1ST AVENUE	WHITEHALL	PA	18052	KOLLAR, DENNIS L	610-264-0547	2,357,721	1,636,065	19.62	6.51	86.69	655	1
15652	U F C W LOCAL 1776	3031 WALTON ROAD, SUITE 310	PLYMOUTH MEETIN	PA	19462	SHUSTER, PATRICIA A	610-941-2604	6,841,052	6,397,776	10.36	2.48	104.54	5,227	4
11803	U OF P	3900 CHESTNUT STREET	PHILADELPHIA	PA	19104	MCERLEAN, DOROTHY	215-898-8539	11,958,015	6,181,791	13.57	13.26	60.39	6,017	6
12333	U. F. C. W. LOCAL #72	P. O. BOX 172	WYOMING	PA	18644	STOUT, ROGER H	570-693-4072	17,175,093	5,021,434	10.55	9.69	32.72	2,327	3
23174	U.A.L.U. 354	P. O. DRAWER I ARMBURST ROAD	YOUNGWOOD	PA	15697	LUNDY, SARA E	724-925-9354	3,497,378	2,584,457	15.55	25.50	87.60	1,464	2
03278	U.E.S. COMMUNITY	213 PINE STREET	CARNEGIE	PA	15106	HEIL, BARBARA E	412-276-5379	13,293,649	8,512,556	13.50	11.28	74.00	2,506	4
21956	U.F.C.W. LOCAL 23	345 SOUTHPOINTE BLVD., SUITE 201	CANONSBURG	PA	15317	LUTZ, LEONARD J	724-514-2200	7,654,864	3,809,050	11.09	4.71	56.03	4,363	3
10973	UFCW	341 WYOMING AVENUE	WYOMING	PA	18644	HAYDUK, JOHN R	570-693-0500	56,097,505	33,437,545	9.51	22.09	66.19	16,049	32
12020	UGI EMPLOYEES	850 PARK ROAD NORTH	WYOMISSING	PA	19610-1340	LINGENFELSER, LOUISE P	610-736-5770	14,829,187	9,260,341	13.23	2.47	72.23	3,238	6
07875	UKRAINIAN SELFRELIANCE	1729OTTMAN AVE	PHILADELPHIA	PA	19111	CHYZOWYCH, IHOR	215-725-4430	112,842,139	55,486,413	13.62	12.59	56.92	6,904	16
21530	UKRAINIAN SELFRELIANCE OF WEST. PA.	95 SOUTH SEVENTH STREET	PITTSBURGH	PA	15203	HODOWANEC, YAROSLAW	412-481-1865	8,241,801	1,848,941	14.20	-1.32	26.21	870	3
10320	UNION CAMP	72 WILSON ROAD	EIGHTY FOUR	PA	15330	HUMPHREYS, JUDY L	724-746-9537	892,695	547,825	17.20	0.73	74.25	248	0
07914	UNION IRON	1500 CASCADE ST	ERIE	PA	16502	BOOTES, CLARENCE J	814-454-8164	648,806	248,625	18.54	4.58	47.43	211	0
13629	UNITED METAL RECEPTACLE EMP.	14TH AND LAUREL ST.	POTTSVILLE	PA	17901	ASHMAN, ROY	590-622-1707	221,273	116,235	30.61	-9.69	77.53	160	1
23345	UNITED PEOPLE'S	503 ROHRERSTOWN ROAD	LANCASTER	PA	17603	RICKERHAUSER, SHERI L	717-299-6696	3,514,269	1,863,111	8.55	0.80	58.34	2,077	2
08960	UNIVERSITY DRIVE VAH	P.O. BOX 12053	PITTSBURGH	PA	15240	WROBLEWSKI, GLENDA	412-688-6180	6,419,979	5,128,530	12.43	5.33	91.38	2,616	4
03921	UNIVERSITY HOUSE	521 S. TANEY ST	PHILADELPHIA	PA	19146	MCSORELY, CASS	215-732-0434	312,198	99,614	18.74	37.14	39.20	500	0
24290	UNIVERSITY OF PENNSYLVANIA STUDENTS	3451 WALNUT STREET	PHILADELPHIA	PA	19104	DAMANI, AJAY	215-898-2092	7,133,193	233,879	10.11	10.29	4.09	3,940	0
03819	UPPER DARBY BELLTELCO	1410 BYWOOD AVENUE	UPPER DARBY	PA	19082	SCHMIDT, JOHN C	610-734-1884	32,324,384	22,194,810	13.13	8.80	79.06	4,311	9
00986	URE	201 BEECH STREET	EAST PITTSBURGH	PA	15112	YURKO, JUDITH A	412-824-1166	6,200,194	4,412,710	15.68	5.61	84.55	1,679	3
09007	US AIRWAYS	1453 BEERS SCHOOL ROAD	MOON TOWNSHIP	PA	15108	CIRELLI, JOSEPH C	412-269-3011	593,146,948	309,214,536	12.67	11.24	60.15	98,046	186
00287	USNE PENITENTIARY EMPLOYEES	RD 5 BOX 1000	LEWISBURG	PA	17837	ULRICH, MARSHALL L	570-523-1251	9,231,277	3,629,944	7.02	11.72	42.71	1,110	1
12219	USSCO JOHNSTOWN	522 CENTRAL AVENUE	JOHNSTOWN	PA	15902	RIFFLE, BRIAN R	814-535-4646	55,617,975	43,197,160	8.60	11.44	85.65	10,672	30
02740	USX	P. O. BOX 1728	CRANBERRY TWP.	PA	16066	ACKERMAN, DAVID R	724-779-4800	106,523,871	42,738,716	21.29	6.47	51.42	18,618	31
63730	UTI EMPLOYEES	200 WEST SEVENTH AVENUE	COLLEGEVILLE	PA	19426	AIKEN, BARRY R	610-409-2358	6,815,412	3,836,227	18.48	16.53	69.67	955	0
64896	UTILITIES EMPLOYEES	P. O. BOX 14864	READING	PA	19612	YEAGER, GLEN A	610-927-4000	447,744,432	83,511,950	15.33	23.03	22.22	33,713	43
11784	V A HOSPITAL PHILA	UNIVERSITY & WOODLAND AVENUES	PHILADELPHIA	PA	19104	CARTER, FRED	215-823-4320	1,171,160	709,695	21.46	0.04	78.39	630	2
09479	VA PITTSBURGH EMPLOYEES	7180 HIGHLAND DRIVE	PITTSBURGH	PA	15206-1297	KREMER, CAROL A	412-365-4205	7,822,491	5,881,752	20.76	8.11	95.73	2,246	5
00649	VALLEY 1ST COMMUNITY	815 SCHOONMAKER AVENUE	MONESSEN	PA	15062	GUSEMAN, ALDEN R	724-684-8875	51,962,625	32,084,933	22.55	13.45	79.98	12,568	14
23467	VALLEY PRIDE	P. O. BOX 1790	PLAINS	PA	18705	BURKE, WILLIAM J	570-823-2884	5,827,977	1,892,698	19.04	4.71	40.14	1,737	3
18301	VASCO	432 DEPOT STREET	LATROBE	PA	15650	GOODMAN, DEBRA A	724-539-2858	10,942,420	5,010,222	13.99	7.27	53.40	1,943	4
10264	VDN	210 4TH AVENUE	TARENTUM	PA	15084	RENDULIC, ALLISON J	724-226-1664	2,051,621	1,198,815	26.24	4.48	79.58	506	0
10930	VICTORY	6913 CASTOR AVENUE	PHILADELPHIA	PA	19149	BLACKMAN, PERRY N	215-342-3550	308,119	128,088	7.70	5.36	45.50	101	0
16147	VINE MEMORIAL	5600 W. GIRARD AVENUE	PHILADELPHIA	PA	19131	HAWKINS, CHERYL	215-472-1189	147,808	9,583	13.69	-4.52	8.28	250	0
14018	VISIONARY	201 BERAM AVENUE	BRIDGEVILLE	PA	15017	LASICH, RONALD J	412-221-6660	25,850,122	13,889,922	10.08	8.98	59.78	7,021	9
23841	W W M	154 EISAMAN ROAD	IRWIN	PA	15642	KELSO, PATRICIA E	724-722-5198	977,482	591,941	10.11	11.59	68.02	315	0
17460	W.O.D.	1265 WYOMING AVENUE	FORTY FORT	PA	18704	FALCONE, KAREN A	570-288-1550	4,007,007	1,850,546	7.70	11.63	50.37	1,091	2
10047	WABELLCO	1277 PARK AVENUE	WASHINGTON	PA	15301	ZEILER, KAREN M	724-225-7522	6,770,074	4,711,369	10.92	10.80	78.33	1,334	3
04182	WACOPSE	P. O. BOX 783	WARREN	PA	16365	LAWSON, GEORGEANN D	814-723-8730	19,178,547	12,521,945	7.42	25.66	70.89	7,789	13
19770	WARD	4301 ASPEN ST	PHILADELPHIA	PA	19104	GEE, GWENDA H	215-386-1039	168,480	55,000	9.60	10.41	36.49	290	0
05634	WARREN AREA	P.O. BOX 1429	WARREN	PA	16365	SHERMAN, DAVID M	814-723-2221	11,778,272	9,322,642	7.94	9.21	85.96	3,687	8
13035	WASHINGTON AREA TEACHERS	1245 PARK AVENUE	WASHINGTON	PA	15301	BOWERS, CHARLES M	724-222-8064	26,697,639	19,911,501	10.41	18.78	83.57	3,632	9
20558	WASHINGTON COMMUNITY	45 GRIFFITH AVE	WASHINGTON	PA	15301	ORISKO, EDWARD W	724-228-2030	47,736,437	33,548,391	17.83	9.48	85.20	6,061	17
11430	WASHINGTON COUNTY PA	58 EAST CHERRY AVENUE	WASHINGTON	PA	15301	LINTON, CATHERINE M	724-222-1231	3,553,061	2,725,102	8.81	41.35	84.10	1,337	2
13100	WASHINGTON COUNTY POSTAL	P. O. BOX 841	DONORA	PA	15033-0841	MYERS, LAWRENCE R	724-379-6938	1,986,859	1,020,676	11.40	5.68	58.93	442	0
11456	WAT	445 ELMIRA STREET	WILLIAMSPORT	PA	17701	HAUKE, DONNA	570-326-7922	9,806,266	5,401,119	6.91	19.35	59.50	3,313	7
63863	WAWA EMPLOYEES	260 W. BALTIMORE PIKE	WAWA	PA	19063-5699	HITTINGER, MARIE L	610-358-8030	6,505,573	4,699,920	9.55	10.98	80.39	7,323	4
22007	WAYLAND TEMPLE BAPTIST	2500 WEST CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19121	HOOKER, MATTIE L	215-769-0243	240,249	81,963	8.37	-2.93	37.55	203	0
02657	W-BEE	P.O. BOX 1194	WILKES-BARRE	PA	18703-1194	STOUT, ROGER	570-825-9950	21,406,182	5,682,743	7.25	12.78	28.65	1,940	2
24457	WELLSPAN	1001 SOUTH GEORGE STREET P.O. BOX	YORK	PA	17405	KEPNER, BRENDA L	717-851-2398	8,419,450	5,003,742	16.17	38.72	70.71	3,587	6
14430	WESLEY AME ZION	P. O. BOX 3866	PHILADELPHIA	PA	19146	MACK, EDNA	215-735-1657	185,208	71,775	28.44	0.07	55.22	172	0
07821	WEST BRANCH VALLEY	1640 HIGH STREET	WILLIAMSPORT	PA	17701	HORNER, ROBERT JR W	570-323-9407	26,764,774	18,059,928	6.18	-7.13	72.69	8,468	15
00915	WEST PENN EASTERN AREA EMP	2800 E. COLLEGE AVE	STATE COLLEGE	PA	16801	GROVE, DAVID	814-364-2319	359,577	166,014	46.97	5.42	87.93	193	0
00840	WEST PENN NORTHERN DIV EMP	2127 KENNETH AVEUE	ARNOLD	PA	15068	CRAWFORD, JOHN S	724-334-5241	916,896	550,401	13.23	2.98	69.18	274	0
09476	WEST PENN P&P	P. O. BOX 398	BEAVER	PA	15009	MARINKOVIC, HELEN	724-774-9237	11,449,238	6,767,875	16.51	13.81	70.83	1,615	4
00836	WEST PENN WESTERN DIV EMP	365 WASHINGTON ROAD	WASHINGTON	PA	15301	PHILLIS, JOSEPH W	724-229-7202	1,397,642	864,186	18.49	14.66	76.46	373	0
16624	WEST YORK AREA SCHOOL DIST EM	1701 WEST MARKET STREET	YORK	PA	17404	BASKWILL, ROBERT J	717-843-6559	4,670,123	2,949,770	14.11	11.94	74.08	1,068	2
06233	WEST-AIRCOMM	P.O. BOX 568	BEAVER	PA	15009	BRUNNER, RAYMOND	724-775-6640	75,090,468	43,702,692	9.90	11.60	65.15	16,259	34
19728	WESTCO	RR 11 BOX 887	GREENSBURG	PA	15601	HAZLETT, LINDA B	724-838-8916	4,912,512	3,836,466	9.30	17.21	86.11	3,201	4
10658	WESTHO	532 WEST PITTSBURGH STREET	GREENSBURG	PA	15601	BARTLETT, NADINE	724-853-1535	3,129,170	1,557,751	13.34	10.64	57.50	1,596	1
22925	WESTINGHOUSE O'HARA	200 BETA DRIVE	PITTSBURGH	PA	15238	BAKER, PATRICIA J	412-963-4120	1,525,098	945,035	8.99	24.04	69.10	529	1
04806	WESTMORELAND FEDERAL EMPLOYEE	P. O. BOX 905	GREENSBURG	PA	15601	MULLEN, ANNAQ G	724-834-8066	9,114,151	4,645,429	41.11	4.25	86.90	1,734	3
09042	WESTMORELAND WATER	RD #6, BOX 44,SUITE4	GREENSBURG	PA	15601	CHARNESKY, CATHERINE L	724-850-4797	8,386,070	4,889,778	14.51	39.59	68.27	1,250	1
01658	WHEATLAND	611 CENTERVILLE ROAD	LANCASTER	PA	17601	BUCHINSKI, JOHN D	717-898-7673	39,433,804	23,840,373	11.01	20.85	68.42	14,198	19
19744	WHITE HAVEN CENTER EMPLOYEES	RR#2 BOX 2195	WHITE HAVEN	PA	18661	BOBBIE, JANET	570-443-4229	864,817	468,716	8.28	19.02	59.55	543	0

**** Capital Ratio***

PENNSYLVANIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
23037	WHITE ROCK	5240 CHESTNUT STREET	PHILADELPHIA	PA	19139	MERRICK, EVELYN	215-471-6586	141,508	43,000	24.49	9.84	43.67	154	0
68296	WHITE ROSE	3498 INDUSTRIAL DR	YORK	PA	17402-9050	WARNER, BRAD R	717-755-9773	25,803,161	14,958,274	12.47	76.43	66.31	6,885	14
14074	WILKES- BARRE CITY EMPLOYEES	40 E. MARKET STREET	WILKES-BARRE	PA	18711	WATCHILLA, RONALD J	570-826-8244	18,769,802	5,868,195	14.06	19.29	36.39	2,055	2
05543	WILKES BARRE NEWSPAPERS	480 PIERCE ST., SUITE 305	KINGSTON	PA	18704	BAAB, FRANK C	570-288-5311	1,857,107	931,768	22.06	2.72	65.04	1,068	1
05867	WILKES BARRE VA EMPLOYEES	881 MUNDY STREET	WILKES BARRE	PA	18702	BURTON, ROBERT M	570-819-3337	36,313,629	17,681,815	18.54	8.64	60.07	5,770	12
01172	WILKES-BARRE POSTAL	566 SOUTH MAIN STREET	WILKES-BARRE	PA	18701	DAVIS, KATHRYN A	570-823-6151	41,333,272	17,858,184	12.80	11.70	49.62	6,832	13
65211	WILLIAMSPORT TEACHERS	302 MATTHEWS BLVD.	S. WILLIAMSPORT	PA	17702	GREEN, DAVID H	570-323-6468	6,927,915	3,245,360	24.27	10.27	62.14	1,821	2
64235	WILMAC EMPLOYEES'	209 N. BEAVER ST,P. O. BOX 5047	YORK	PA	17405	WINTERS, JACKIE L	717-854-7857	1,319,827	726,603	14.84	4.90	64.77	920	1
07160	WYO VAL WEST SCHOOL EMPLOYEES	505 MARKET STREET	KINGSTON	PA	18704	HUGHES, CAROLE M	570-287-5655	5,057,344	3,119,076	9.50	12.50	68.17	1,825	3
21345	WYOMING AREA	800 WYOMING AVE	WYOMING	PA	18644	STOUT, ROGER H	570-693-1339	5,366,367	1,010,457	7.33	25.21	20.32	587	0
10846	WYOMING COUNTY SCHOOL EMP	130 NORTH BRIDGE STREET	TUNKHANNOCK	PA	18657	GRIGGS JR., HOWARD G	570-836-4809	7,556,380	4,435,740	8.16	22.36	63.97	1,146	4
11689	WYROPE WILLIAMSPORT	1536 RIVERSIDE DR	S WILLIAMSPORT	PA	17702	VITOLO, BARBARA A	570-323-5188	12,422,773	7,635,640	18.56	10.82	75.61	4,361	7
13578	WYSE	P. O. BOX 147	BADEN	PA	15005	PANE, HELEN	724-869-3500	8,142,689	4,342,380	12.44	5.85	61.91	1,619	5
14790	Y T W	1 INDIAN ROCK DAM ROAD	YORK	PA	17403-5205	BROWN, JAMES P	717-741-4808	13,808,987	6,984,018	21.27	12.14	64.38	4,641	5
10403	YAC	150 PAULINE DRIVE	YORK	PA	17402	CRIM, STEPHANIE T	717-741-4059	1,249,119	777,528	19.88	21.99	77.71	622	1
19429	YORK EDUCATIONAL	1601 SOUTH QUEEN STREET	YORK	PA	17403-4630	BAKER, DAVID P	717-843-1153	15,932,795	9,916,266	11.70	8.87	70.73	3,880	7
09650	YORK SYLVANIA EMPLOYEES	1128 ROOSEVELT AVENUE	YORK	PA	17404	SEILER-DIPPERY, LINDA E	717-848-8080	1,627,518	918,217	14.17	12.60	65.86	590	1
63942	YORKCO SCHOOL EMPLOYEES	2816 E PROSPECT RD	YORK	PA	17402	METZGER, BRAD R	717-600-8444	2,909,729	2,060,691	8.24	8.72	77.18	1,181	2
11500	ZION	3600 N BROAD ST	PHILADELPHIA	PA	19140	BUTCHER, BARBARA T	215-223-0930	553,918	111,859	16.38	-3.12	24.18	628	0
16115	ZOAR METHODIST CHURCH	1204 MELON ST	PHILADELPHIA	PA	19123	ENGLISH, DONALD V	215-769-3899	77,352	24,195	15.19	3.75	37.32	114	0
07304	ZURN	P. O. BOX 8589	ERIE	PA	16502-0589	RIEGER, CAROL A	814-452-2152	24,845,064	11,426,907	10.20	6.65	51.35	6,922	8

Total Credit Unions In State : PA 736 **Total Loans: 10,723,186,957**

Total Assets: 20,661,851,722 **Total No. Of Members : 3,339,078**

**** Capital Ratio***

PUERTO RICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
12771	BANCO DE SANTANDER	AVE.DE DIEGO 401, ALTOS	PUERTO NUEVO	PR	00920	SANTIAGO, ERNESTO	787-782-4050	1,862,932	1,147,733	16.44	-2.49	74.43	1,178	2
07347	BORINQUEN COMMUNITY	P. O. BOX 250474	AGUADILLA	PR	00604	MITJANS, MILTON	787-890-8251	16,081,354	11,513,864	8.64	17.27	79.65	4,605	8
11246	BORINQUEN SUR	P. O. BOX 225	PENUELAS	PR	00624-0225	QUINTANA, JOSE L	787-836-1357	5,620,763	4,616,514	11.50	8.15	94.39	2,480	7
07345	CARIBE	U.S. FEDERAL BLDG., SUITE 733, 150	SAN JUAN	PR	00918-1730	MARTÍNEZ, ENRIQUE	787-754-4780	136,007,915	57,123,678	14.72	12.34	49.93	13,119	32
21773	CLARET	P. O. BOX 3932 BAYAMON GARDENS STA	BAYAMON	PR	00958	MORALES MORENO, SILVIA E	787-799-8020	552,286	194,090	8.95	-9.43	39.44	357	0
13939	COOP. FED. DE EMPLEADOS TELEFONIC	P. O. BOX 12011	SAN JUAN	PR	00922-2011	RODRIGUEZ, CIRA	787-749-0746	103,749,134	74,797,908	11.61	12.73	82.38	13,773	33
08180	ESSO EMPLOYEES OF P R	P.O. Box 364269	SAN JUAN	PR	00936-4269	APONTE, ROLANDO	787-749-8846	545,963	272,050	21.62	-4.19	63.57	121	0
08020	FORT BUCHANAN	P. O. BOX 34120	FORT BUCHANAN	PR	00934	LOPEZ , NESTOR L	787-783-1307	58,752,254	46,338,500	7.73	19.37	86.29	6,771	16
13785	GLAMOUR COMMUNITY	P. O. BOX 915	QUEBRADILLAS	PR	00678	LABOY JIMENEZ, NORMA B	787-895-3030	931,338	511,695	27.49	-25.64	77.22	1,129	2
14600	GOLMAR	P.O. BOX 366	CATANO	PR	00963	MEDINA, MANUEL	787-788-0303	452,264	139,972	20.63	-11.51	41.16	74	0
10234	ICPR	P.O. BOX 190304	SAN JUAN	PR	00919-0304	PINEIRO, NEFTALI	787-753-6335	925,052	402,581	19.30	-13.80	54.22	294	0
17883	PHILCORE	P. O. BOX 1470	GUAYAMA	PR	00785	ROSARIO, WILFREDO	787-866-5655	4,789,375	3,192,446	16.74	19.31	80.67	479	4
06940	SAN JUAN (PUERTO RICO)	609 AVE. CONDADO SUITE 303	SAN JUAN	PR	00907-3813	ARROYO, JACINTO	787-725-0160	14,093,817	7,669,142	9.77	22.56	61.24	1,898	5
21954	SCHERING (PUERTO RICO)	P.O. BOX 486	MANATÍ	PR	00674	SANTAMARÍA, SEVERO	787-854-2700	6,139,860	4,123,348	9.56	18.41	75.33	2,654	6
16704	SOLIMAR	999 ASHFORD AVENUE	SAN JUAN	PR	00907	ALVAREZ, CLAUDETTE	787-721-1000	1,761,366	1,444,322	21.57	9.37	107.45	1,032	2
11477	UNIVERSAL COOP	P. O. BOX 937	RIO GRANDE	PR	00745	GUZMAN, JOSE L	787-887-2075	13,175,590	7,213,833	10.43	4.43	61.94	2,557	12
11261	V. SUAREZ EMPLOYEES	P. O. BOX 364588	SAN JUAN	PR	00936	MORALES, SILVIA E	787-273-5834	454,019	325,255	11.67	13.23	85.74	250	0
06918	VAPR	P. O. BOX 33017, VETERAN PLAZA STA	SAN JUAN	PR	00933	LORENZO, ANGEL M	787-764-3729	81,168,274	58,385,196	11.06	8.40	81.81	10,457	33

Total Credit Unions In State : PR 18 **Total Loans: 279,412,127**

Total Assets: 447,063,556 **Total No. Of Members : 63,228**

**** Capital Ratio***

RHODE ISLAND

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24645	ALLIANCE BLACKSTONE VALLEY	594 CENTRAL AVE.	PAWTUCKET	RI	02861-1956	PETRELLA SR, RICHARD A	401-722-8236	18,464,148	10,444,262	22.96	9.01	73.99	2,595	7
24448	BAYSIDE	1144 EDDY STREET	PROVIDENCE	RI	02905	MISNER, LEONORE L	401-941-0355	2,700,385	1,742,857	20.30	-1.09	81.23	707	1
08867	CAROL WIRE & CABLE CORP EMP	3 CAROL DR	LINCOLN	RI	02865	LEFRANCOIS, JOANN	401-333-4848	704,745	484,614	23.26	-0.13	90.63	327	0
66698	COASTWAY	10 GREENE ST	PROVIDENCE	RI	02903	GERMAN, REYNOLDS C	401-455-3200	174,623,351	142,413,412	8.73	22.53	89.99	28,121	84
66817	COLUMBUS	560 MAIN STREET	WARREN	RI	02885	ROCHA, CIDALIA C	401-245-3800	27,774,198	20,152,092	8.39	16.62	83.04	5,143	11
24513	COTTRELL	87A MAIN ST	WESTERLY	RI	02891	STOLGITIS, MILDRED	401-596-3442	4,024,156	2,018,711	12.94	28.72	58.06	1,055	2
66595	COVENTRY	2006 NOOSENECK HILL ROAD	COVENTRY	RI	02816	PENNINGTON, RICHARD B	401-397-1900	161,276,458	102,280,578	9.20	17.12	75.63	27,416	73
24475	COVENTRY TEACHERS FCU	40 RESERVOIR RD - COVENTRY H. S.	COVENRTY	RI	02816	SHIPPEE, LUCILLE A	401-826-1682	2,013,439	1,005,540	34.12	4.11	76.86	645	0
60780	CRANSTON MUNICIPAL EMPLOYEES	1615 PONTIAC AVENUE	CRANSTON	RI	02920	CRAWLEY, DENNIS J	401-463-3010	36,149,698	10,646,195	22.48	16.88	39.32	3,070	4
62882	CREDIT UNION CENTRAL FALLS	P.O. BOX 206	CENTRAL FALLS	RI	02863	FURTADO, GARY E	401-722-5360	681,319,044	273,836,473	17.06	12.16	49.08	44,425	103
24486	CUMBERLAND MUNICIPAL EMPLOYEES	2352 MENDON ROAD	CUMBERLAND	RI	02864	GRAY, GARY G	401-658-0010	7,217,275	4,780,506	15.46	2.55	79.19	1,175	2
65746	DEXTER	P. O. BOX 186	CENTRAL FALLS	RI	02863	FISHLOCK, GARY P	401-724-6200	90,121,585	54,704,283	13.24	5.56	70.72	11,624	29
24523	GREATER WOONSOCKET MUNICIPAL	10 MONUMENT SQUARE	WOONSOCKET	RI	02895	WOOD, JAMES W	401-767-1990	25,895,274	16,761,010	8.33	22.89	71.31	4,225	12
66594	GREENWOOD	P.O. BOX 7391	WARWICK	RI	02887-7391	MCCONAGHY JR, RAYMOND J	401-739-4600	132,755,809	109,835,462	7.37	33.48	90.24	31,011	39
09065	HASBRO EMPLOYEES	P 0 BOX 2471	PAWTUCKET	RI	02861	CASTIGLIEGO, SHARON J	401-727-5269	3,686,663	1,868,733	12.94	-0.45	58.53	1,046	3
23716	I.B.E.W. LOCAL 1203	139 BROADWAY	PAWTUCKET	RI	02860	SOUSA, MANUEL	401-722-1203	383,506	169,695	14.25	-17.11	51.90	368	0
24538	JOURNAL EMPLOYEES	75 FOUNTAIN STREET	PROVIDENCE	RI	02902	COSTELLO, GERALD L	401-277-7448	7,175,259	2,285,635	40.05	8.32	53.16	1,056	3
24474	KENT COUNTY MEMORIAL HOSPITAL EMP.	455 TOLL GATE ROAD	WARWICK	RI	02886	LECO, EUGENE V	401-737-7000	7,346,279	3,909,109	9.86	14.69	59.39	2,461	3
24597	LINCOLN TOWN EMPLOYEES	100 OLD RIVER ROAD	LINCOLN	RI	02865	MYCROFT, JEANETTE A	401-333-0780	5,577,488	2,121,060	9.84	6.93	42.45	1,167	2
16614	NATCO EMPLOYEES	P.O. BOX 190	WEST WARWICK	RI	02893	CLARK, RUTH R	401-828-0300	152,640	84,653	20.26	38.36	70.95	66	0
24554	NEWPORT COLUMBIAN	P. O. BOX 4784	MIDDLETOWN	RI	02842	OUELLETTE, THOMAS G	401-846-3305	994,797	540,003	26.55	11.27	75.17	380	0
67278	PAWTUCKET	1200 CENTRAL AVENUE	PAWTUCKET	RI	02861	KOZAK, KARL A	401-722-2212	624,834,825	321,692,006	11.04	17.55	78.13	56,308	145
16016	PAWTUCKET MUNICIPAL EMPLOYEES	137 ROOSEVELT AVE	PAWTUCKET	RI	02860	TAYLOR, EILEEN	401-728-0500	2,612,023	2,135,680	15.65	14.50	97.65	975	1
24472	POSTAL EMPLOYEES REGIONAL	P. O. BOX 126	PAWTUCKET	RI	02862	LAPLANTE, CHARLENE M	401-726-3895	8,116,631	4,114,361	28.42	1.44	71.16	1,178	5
24528	PROVIDENCE POSTAL	24 CORLISS STREET	PROVIDENCE	RI	02904	POYTON, KENNETH F	401-421-2436	24,504,264	13,481,968	13.34	22.75	63.72	4,541	7
24607	PROVIDENCE V.A.HOSPITAL	830 CHALKSTONE AVE	PROVIDENCE	RI	02908	GREGORY, CHARLES V	401-273-4984	1,877,171	1,194,668	25.53	2.07	85.97	869	0
67269	RHODE ISLAND STATE EMPLOYEES	160 FRANCIS STREET	PROVIDENCE	RI	02903	FILIPPONE, PAUL V	401-751-7440	153,946,261	98,444,884	14.19	10.61	76.16	30,215	79
16554	RINGTEC	1 MINUTEMAN WAY	NORTH KINGSTOWN	RI	02852	SHAW, DONNA C	401-884-4146	2,269,133	948,180	7.94	20.51	46.11	824	1
67283	TEACHERS' & COMM. CU OF E. PROV.	362 TAUNTON AVENUE	EAST PROVIDENCE	RI	02914	SAUNDERS, KENNETH	401-438-7788	11,944,364	7,086,573	12.58	9.08	68.23	2,325	7
65861	THE PEOPLES	858 WEST MAIN RD	MIDDLETOWN	RI	02842-6398	FORD, ELLEN N.	401-846-8930	255,846,290	196,988,167	12.02	5.77	96.39	30,942	118
66868	WARWICK MUNICIPAL EMPLOYEES	1217 WARWICK AVENUE	WARWICK	RI	02888	DUPERE, DAVID P	401-463-9574	17,455,446	10,936,440	10.67	8.02	70.38	2,995	8
24469	WARWICK POSTAL EMPLOYEES	P. O. BOX 7002	WARWICK	RI	02887-7002	BARLER, WILLIAM	401-732-0053	928,715	719,032	18.75	7.92	95.70	328	0
24501	WAVE	280 MELROSE STREET	PROVIDENCE	RI	02907	ARCHAMBAULT, PAUL	401-784-7288	58,937,793	32,386,982	15.34	5.39	65.48	5,313	13
67270	WESTERLY COMMUNITY	122 GRANITE STREET	WESTERLY	RI	02891	WHITE, STEPHEN J.	401-596-2044	103,480,624	47,809,433	12.47	20.20	53.40	13,166	45
66298	WOODLAWN CREDIT UNION	744 MAIN ST	PAWTUCKET	RI	02860	THIBAUDEAU, RONALD	401-728-8300	11,308,316	4,528,048	7.62	0.21	44.27	3,784	7

Total Credit Unions In State : RI **35** **Total Loans: 1,504,551,305**

Total Assets: 2,668,418,053 **Total No. Of Members : 321,846**

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
24627	1ST COOPERATIVE	808 KNOX ABBOTT DRIVE	CAYCE	SC	29033	PLYLER, JOE	803-796-0234	9,065,906	5,540,527	14.39	32.66	72.14	2,159	3
60894	ABBEVILLE SEABOARD	603 E. GREENWOOD STREET	ABBEVILLE	SC	29620	HALL, JAYNE T	864-459-5615	3,923,110	2,623,889	20.09	31.02	84.70	945	2
00081	AGFIRST	P. O. BOX 1499	COLUMBIA	SC	29202	MEETZE, HERBIE A	803-799-5000	9,714,681	7,014,233	12.34	4.82	82.75	2,000	5
08470	ANDERSON	P. O. BOX 4146	ANDERSON	SC	29622	WILSON, ROBERT B	864-296-3016	55,968,785	32,915,819	10.32	17.31	66.09	19,449	37
14835	ANDERSON (SC) COUNTY EDUCATORS	1504 NORTH MAIN STREET	ANDERSON	SC	29621	GARVIN, LEORA C	864-225-7731	6,320,266	4,331,840	10.84	10.95	77.37	2,069	5
15649	ANDERSON SC CITY EMPLOYEES	401 S. MAIN ST.	ANDERSON	SC	29624	PARHAM, FRANCES V	864-231-2216	1,620,840	1,045,089	20.86	21.04	81.59	461	1
21508	ANMED	P. O. BOX 2805	ANDERSON	SC	29622	FOSTER, KATHY H	864-261-1147	8,775,473	5,075,814	15.34	30.26	68.94	3,011	3
20399	AVX-MB	P. O. BOX 867	MYRTLE BEACH	SC	29578	LEE, VICKIE	843-448-7515	3,698,424	2,418,973	23.00	38.07	87.94	1,095	3
19383	BASF EMPLOYEES	P. O. BOX 13186	ANDERSON	SC	29624	LITTLEJOHN, BARBARA S	864-260-7574	7,234,235	3,405,910	23.79	9.31	62.59	1,739	3
60810	BEECH ISLAND	238 OLD JACKSON HWY	BEECH ISLAND	SC	29842	ACTON, CHARLES F	803-827-1769	4,611,344	2,423,110	26.00	14.60	72.63	819	3
13472	BERKELEY COUNTY	P. O. BOX 206	MONCKS CORNER	SC	29461	JONES, MAX D	843-761-8298	6,281,869	3,768,199	15.07	18.76	71.03	2,493	5
23219	BI-LO EMPLOYEES CREDIT ASSOCIATION	P.O. BOX 99	MAULDIN	SC	29662	LEWIS, KITTY S	864-987-8665	12,688,260	8,804,279	10.54	12.51	79.87	7,198	12
13573	BOWATER CAROLINA	P. O. BOX 1479	LANCASTER	SC	29721	LYDA, TIM	803-289-1188	68,390,278	49,087,358	11.15	15.66	81.45	6,924	27
24623	BROOKLAND	1058 SUNSET BLVD	WEST COLUMBIA	SC	29169	GLENN, ROSALYN L	803-794-9201	1,908,036	1,586,154	2.91	44.10	85.85	1,326	3
17655	C O	117 SPRING ST	CHARLETSTON	SC	29403-5300	SMITH, CLAUDETTE	843-722-7656	676,939	450,149	10.32	34.91	75.19	561	1
24404	CAROLINA COLLEGIATE	P. O. BOX 12309	COLUMBIA	SC	29211	SHIVERS, ANNE G	803-251-8474	46,414,743	31,649,267	12.66	21.50	78.53	10,464	20
60704	CAROLINA EMPLOYEES	P. O. BOX 1133	GREENWOOD	SC	29648	LOVE JR., WILLIAM H	864-941-8900	26,837,188	21,988,077	12.61	10.31	95.17	4,083	11
13476	CAROLINA FOOTHILLS	P. O. BOX 1411	SPARTANBURG	SC	29304	WILLIS, ROBIN L	864-585-6838	30,534,171	22,528,140	11.76	13.26	84.10	6,353	18
12361	CAROLINA TRUST	P. O. BOX 780004	MYRTLE BEACH	SC	29578-7804	MCDANIEL, JAMES H	843-448-2133	77,943,431	50,032,477	8.54	5.82	71.26	27,755	50
09859	CELRIVER	2760 HOME DEPOT BLVD.	ROCK HILL	SC	29730	HELMS, CHARLES F	803-366-6148	21,884,708	9,126,252	32.26	-2.58	62.27	3,201	8
08059	CHARLESTON AREA	1845 SAM RITTENBERG BLVD	CHARLESTON	SC	29407	RUSTIN III, DOWSE B	843-556-4809	33,371,853	15,583,727	9.63	11.11	51.91	9,071	20
10875	CHARLESTON COUNTY TEACHERS	4 CARRIAGE LANE, SUITE 401	CHARLESTON	SC	29407	ROUSE, MILDRED H	843-556-8698	1,382,760	980,961	10.30	16.94	80.28	780	2
61042	CHARLESTON POSTAL COOPERATIVE	POST OFFICE BOX 40185	CHARLESTON	SC	29423-0185	GAY, FRANCES L	843-760-0071	1,028,262	465,563	15.86	11.11	54.37	355	0
17405	CIVIC	P. O. BOX 11706	ROCK HILL	SC	29731	BRUNSON, LOIS	803-329-5561	3,147,366	2,691,811	17.88	2.47	105.22	1,283	3
24252	CLINTON	P. O. BOX 1214	CLINTON	SC	29325	BOLAND, FRANK M	864-833-3097	5,072,506	3,268,970	19.71	-19.53	80.95	1,516	5
61065	COLUMBIA POST OFFICE	P. O. BOX 985	COLUMBIA	SC	29202	LATTIMORE, JIM	803-779-2966	15,842,284	5,866,700	13.44	13.67	43.51	1,515	0
21971	CPM	P. O. BOX 62229	CHARLESTON	SC	29419	EASTERLING, RUSSELL A	843-747-6376	135,165,224	83,778,525	10.46	16.79	71.39	43,575	92
12877	CRYOVAC	P. O. BOX 338	SIMPSONVILLE	SC	29681	RIGDON, BETTY D	864-967-1405	58,889,720	42,588,129	10.64	18.19	82.40	7,604	17
19555	CUMBERLAND	163 S. LOIT STREET	FLORENCE	SC	29501	LYDE, WOODROW V	843-662-2904	196,055	52,419	25.07	-2.26	36.14	182	0
05569	DIXIES	501 RUSSELL STREET	DARLINGTON	SC	29532	ODOM, BOBBY C	843-393-0426	30,973,891	22,155,649	13.38	7.60	83.00	6,331	11
01397	EDISTO	P. O. BOX 837	ORANGEBURG	SC	29116	WILLIAMS, LEE	803-535-0077	8,839,969	6,471,095	12.50	38.41	83.92	3,002	5
19047	EMERALD CREDIT ASSOCIATION	2117 KATEWAY	GREENWOOD	SC	29646	NORMAN, LISA A	864-223-9135	3,561,646	2,211,200	10.67	6.97	70.25	1,680	4
19691	ESAB	P. O. BOX 3829	FLORENCE	SC	29502	BROWN JR, ERNEST W	843-664-4249	3,905,606	2,560,286	17.00	-11.41	81.25	1,016	3
11554	FAMILY TRUST	P.O. DRAWER 10233	ROCK HILL	SC	29731	GARDNER JR, LEE	803-367-4100	114,951,519	95,066,248	8.13	12.77	90.80	23,032	49
17626	FHS/SC	ONE ST FRANCIS DRIVE	GREENVILLE	SC	29601	REEVES, GAIL B	864-233-4902	4,992,330	3,233,141	17.62	11.39	78.70	1,710	3
22384	FLORENCE DUPONT EMPLOYEES	P. O. BOX 100543	FLORENCE	SC	29501	JACKSON, EVELYN L	843-667-7273	14,204,420	7,644,046	18.34	15.71	66.28	1,537	4
22530	FLORENCE EDUCATORS	P.O. BOX 1391	FLORENCE	SC	29503	HAUN, TONYA	843-669-0461	17,127,103	9,803,107	15.18	9.75	67.96	5,852	11
13828	FORT JACKSON	6923 NORTH TRENHOLM RD	COLUMBIA	SC	29206	KOEHLER, WILLIAM A	803-736-3110	300,329,830	141,685,531	12.55	19.92	54.26	80,066	191
24063	FOUNDERS	607 NORTH MAIN ST	LANCASTER	SC	29720	FLEMING, LAURA	803-283-5952	813,603,676	660,518,684	11.96	10.09	93.10	115,637	307
09602	G.H.S.	300 MILLS AVENUE	GREENVILLE	SC	29605	RIVERS, FRANK R	864-255-3160	19,174,695	11,949,451	11.17	26.80	71.70	8,928	12
60791	GEORGETOWN KRAFT	1530 BOURNE ST.	GEORGETOWN	SC	29440	JORDAN, ROBBIE	843-546-8494	37,826,044	27,954,955	14.29	11.20	86.39	9,366	29
20824	GREATER ABBEVILLE	POST OFFICE BOX 249	ABBEVILLE	SC	29620	CROCKER, FAYE C	864-459-9602	7,942,554	5,874,984	11.74	8.18	84.10	2,639	6
19116	GREENVILLE	1501 WADE HAMPTON BLVD	GREENVILLE	SC	29609	HUGHES, PAUL F	864-235-6309	56,349,778	40,796,526	10.10	16.22	81.35	14,363	25
22452	GREENVILLE GAS TURBINE EMPLOYEES	P. O. BOX 1195	GREENVILLE	SC	29602	THOMAS, ALMA M	864-254-2223	16,320,512	10,852,050	17.16	14.62	81.64	3,309	6
04400	GREENVILLE HERITAGE	P. O. BOX 2564	GREENVILLE	SC	29602	RAINES, JUDITH K	864-467-4170	20,239,238	15,577,197	13.62	17.94	90.10	4,795	14
21628	GREENWOOD MUNICIPAL	617 EAST DURST AVE.	GREENWOOD	SC	29649	HASTINGS, VICKIE	864-229-6177	18,115,178	12,664,119	10.87	30.30	78.96	5,486	9
22811	HEALTH FACILITIES CREDIT ASSN	P. O. BOX 12869	FLORENCE	SC	29504	WEATHERFORD, LINDA H	843-669-4041	14,557,569	11,082,101	10.58	14.21	86.71	7,395	13
09986	HERITAGE TRUST	P. O. BOX 118000	CHARLESTON	SC	29423	CODY, QUINCE E	843-832-2600	291,446,231	250,718,305	8.68	13.98	95.61	60,623	144
22098	LAKELANDS	P. O. BOX 2322	GREENWOOD	SC	29646	CULBERTSON, RANDY	864-229-0949	11,530,331	6,191,449	18.60	6.32	66.74	3,468	8
19372	LAVA	P. O. BOX 89	LAURENS	SC	29360	SI MMONS, MILDRED 0	864-682-1188	665,841	434,581	22.64	0.87	85.71	253	1
24621	LIBERTY	3237 WADE HAMPTON BLVD	TAYLORS	SC	29687	METZ, DONNA J	864-527-5328	13,111,260	10,539,390	9.37	19.50	89.95	2,950	7
60735	MAY PLANT	P. O. BOX 549	LUGOFF	SC	29078	WEST, JERRY M	803-432-8521	92,522,399	39,055,400	15.50	15.36	50.34	13,496	19
11805	MCAS BEAUFORT	P. O. BOX 1227	BEAUFORT	SC	29901	BOOZER, JAMES W	843-846-2266	42,152,551	31,930,372	10.27	12.38	87.06	20,508	39
16212	MCENTIRE	P. O. BOX 9123	COLUMBIA	SC	29290-0123	HOGAN, DORIS C	803-783-2793	11,252,692	8,373,528	18.79	10.51	92.42	1,710	5
22520	MTC	P.O. BOX 1944	GREENVILLE	SC	29602	LOVE JR, WILLIAM H	864-458-1794	49,682,854	36,526,557	20.03	12.93	92.38	13,563	26
65609	N-P EMPLOYEES	P. O. BOX 10637	GREENVILLE	SC	29603	FLINKINGSHELT, EMMY L	864-232-4003	7,347,250	5,550,835	7.17	-1.10	81.58	1,709	5
61028	NUCOR EMPLOYEE'S	P. O. BOX 6469	FLORENCE	SC	29502	CHAPPELL, PAUL D	843-665-4668	14,782,173	11,230,212	16.39	34.26	92.78	3,885	7
60764	OXFORD EMPLOYEES	419 13TH STREET	GAFFNEY	SC	29340	HOLMES, SYLVIA C	864-902-2811	716,231	437,369	31.16	0.84	89.20	230	1
01472	PALMETTO CITIZENS	P.O. Box 5846	COLUMBIA	SC	29250	WODOGAZA, NICHOLAS	803-779-1232	191,474,809	110,730,319	11.35	11.47	67.05	33,378	145
61260	PALMETTO HEALTH	P. O. BOX 100167	COLUMBIA	SC	29202	JENKINS, ERIC L	803-296-5529	25,449,013	18,741,857	10.58	19.08	84.24	7,205	18
09084	PALMETTO TRUST	POST OFFICE BOX 2028	COLUMBIA	SC	29202	BECKWITH, LUCILE P	803-252-0258	21,216,147	15,293,945	8.92	22.93	79.87	3,711	9
14169	PICKENS	P. O. BOX 35	PICKENS	SC	29671	WIRES, BRENDA J	864-898-4055	9,764,526	2,764,213	34.68	15.98	43.91	1,258	3
22129	PICKENS CO EDUCATORS	P. O. BOX 67	LIBERTY	SC	29657	ELROD, ANTHONY W	864-843-2282	3,484,559	2,072,739	16.43	18.74	71.95	1,541	0
15889	REPUBLIC	P. O. BOX 465	GREAT FALLS	SC	29055	LEWIS, NANCY H	803-482-2057	5,274,348	1,927,613	18.10	-2.73	44.81	1,328	2
02957	S C E S C	P. O. BOX 592	COLUMBIA	SC	29202	ERNST, ALLEEN S	803-737-2404	3,471,251	3,116,502	12.45	90.00	106.42	906	2

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
16655	S C I	P. O. BOX 3258	FLORENCE	SC	29502	SEASTRUNK, ROBERT E	843-669-3712	14,260,797	9,047,675	16.29	15.23	76.83	1,451	5
18423	S. C. H. D. DIST #7	P. O. BOX 556	ORANGEBURG	SC	29116	GULLEY, JACQUELINE S	803-536-0040	2,065,928	1,679,993	12.54	41.90	95.10	675	1
60919	S. C. STATE	P. O. BOX 726	COLUMBIA	SC	29202-0726	HAMMOND, RICK	803-343-0300	267,016,887	191,682,254	8.42	14.12	79.17	78,682	148
00361	S. C. TELCO	P. O. BOX 10708	GREENVILLE	SC	29603	HARKINS, STEVE	864-232-5588	88,971,992	68,268,543	10.66	15.08	86.59	26,288	48
02261	S.C. MEMBERSFIRST	529 ST.ANDREWS RD.	COLUMBIA	SC	29210	VARNELL, LYNNE	803-750-9066	13,635,038	9,820,047	9.03	15.93	79.82	4,299	9
09988	SAFE	P.O. BOX 2008	SUMTER	SC	29151-2008	GAGNE, BEVERLY A	803-469-8600	336,126,032	236,572,332	12.20	13.58	81.07	91,355	212
21419	SANGAMO-OCONEE EMPLOYEES	313 N. HWY. 11	WEST UNION	SC	29696	RAINES, JUDY	864-638-4721	3,239,755	1,812,027	28.18	-1.22	77.93	886	2
60745	SANTEE-COOPER EMPLOYEES	P.O. BOX 2946101	MONCKS CORNER	SC	29461	CIOCHETTI, MELYNDA	843-761-4001	18,889,941	12,014,160	15.38	22.87	75.82	3,416	7
24410	SAVANNAH RIVER PLANT	P. O. BOX 6730	NORTH AUGUSTA	SC	29861	TEMPLETON, R ED	803-278-4851	315,592,495	217,019,220	10.50	15.13	77.32	66,928	205
17636	SCARNG	P.O. BOX 9366	COLUMBIA	SC	29290	ROBINSON, RANDALL W	803-799-1090	19,360,784	11,623,268	14.41	5.79	71.27	3,818	8
24491	SEABOARD TRUST	P. O. BOX 3989	FLORENCE	SC	29502	GODBOLD, LIBBY L	843-669-5619	26,086,470	17,359,785	8.37	0.36	72.95	8,314	14
17831	SELF MEMORIAL HOSPITAL	P.O. Box 2068	GREENWOOD	SC	29646-0068	BUTLER, JUDY	864-227-4176	5,976,292	3,558,988	14.21	30.93	69.52	1,703	3
21098	SIRRINE	280 COMMONWEALTH DRIVE	GREENVILLE	SC	29615	SHEARER, JUDITH B	864-281-7640	29,537,085	21,414,768	10.27	5.43	81.24	5,986	12
60258	SIXTH POSTAL	P.O. Box 5325	FLORENCE	SC	29502-5325	BALLENTINE, MARY H	843-669-1300	1,174,866	842,717	19.43	6.19	90.02	347	2
01022	SOUTH CAROLINA	P.O. Box 190012	NORTH CHARLESTO	SC	29419-9012	DARGAN, ROBERT L	843-569-5133	766,117,567	548,281,835	9.01	19.15	82.65	130,559	286
60715	SOUTH CAROLINA METHODIST CONF	P. O. BOX 11335	COLUMBIA	SC	29211	COX, ANDY	803-691-0037	4,417,260	3,388,885	12.27	27.02	87.58	1,736	3
22215	SOUTHEAST	P. O. BOX 178	WARE SHOALS	SC	29692	HOWARD , SUSAN T	864-456-7414	27,573,887	21,927,928	9.45	1.60	87.91	9,932	25
23416	SPARTAN	P. O. BOX 2827	SPARTANBURG	SC	29304	RANKIN, ISAAILEEN	864-503-9998	9,156,185	4,129,948	13.88	22.41	52.63	2,668	5
60769	SPARTANBURG CITY EMPLOYEES	P. O. BOX 1749	SPARTANBURG	SC	29304	LEE, SARA	864-596-3732	3,461,045	2,175,115	24.27	24.81	84.83	838	1
14897	SPARTANBURG EDUCATORS	P. O. BOX 1983	SPARTANBURG	SC	29304	SCARBOROUGH, DEAN E	864-579-2643	7,705,629	5,156,124	13.93	30.90	78.25	3,328	5
24536	SPARTANBURG REGIONAL	P. O. BOX 8649	SPARTANBURG	SC	29305-8649	WEST, PATRICIA B	864-560-6172	12,565,644	10,464,970	10.34	33.53	93.15	4,495	8
60686	SPC COOPERATIVE	P.O. BOX 1355	HARTSVILLE	SC	29551	VARN, WILLIAM B	843-383-0090	70,731,970	49,599,329	13.04	6.04	81.13	14,946	44
60752	SUMTER CITY	21 N. MAIN ST.	SUMTER	SC	29150	HYNES, ELAINE A	803-436-2234	2,835,157	2,008,688	16.59	10.23	85.36	851	1
22864	TORRCO EMPLOYEES	P. O. BOX 496	CLINTON	SC	29325	NORRIS, GENE	864-833-6300	28,910,204	19,460,725	14.26	7.66	78.80	6,655	15
19619	TRINITY BAPTIST CHURCH	124 WEST DARLINGTON STREET	FLORENCE	SC	29501	GRANT, LILLIAN D	843-662-7015	1,638,424	669,322	10.30	21.49	46.54	268	0
60803	TRMC EMPLOYEES	3000 ST. MATTHEWS ROAD	ORANGEBURG	SC	29118	AUSTIN, BRENDA E	803-533-2357	1,643,851	1,043,525	19.18	7.46	79.89	1,422	1
24484	UPSTATE	1303 NORTH MURRAY AVENUE	ANDERSON	SC	29625	TAYLOR, PEGGY C	864-224-5654	14,351,358	8,342,383	13.71	22.58	67.99	3,487	9
05467	V A R O NO. 319	1801 ASSEMBLY ST	COLUMBIA	SC	29201	HOLECEK, PATRICK	803-252-1440	1,442,233	766,619	14.76	0.03	63.07	366	0
21222	WEST JEFFERSON S.D. EMPLOYEES	618 S. JEFFERSON AVENUE	W. JEFFERSON	SC	28694	LITTLE, JEWAUGHN	336-246-3246	1,520,259	407,482	27.74	14.29	37.09	408	0
60706	WINTHROP	120 CRAWFORD BUILDING	ROCK HILL	SC	29733	GRANT, CATHY B	803-323-2289	4,130,330	3,154,464	13.34	13.63	90.37	1,047	2

Total Credit Unions In State : SC **95** **Total Loans: 3,548,521,036**

Total Assets: 5,057,084,106 **Total No. Of Members : 1,115,006**

**** Capital Ratio***

SOUTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00274	ABERDEEN	P. O. BOX 1495	ABERDEEN	SD	57402-1495	THOMPSON, DOUGLAS	605-225-2488	36,491,830	30,629,502	9.69	27.34	94.26	6,963	24
10905	AIR GUARD	P. O. BOX 1192	SIOUX FALLS	SD	57101-1192	STOFFERAHN, STEVEN G	605-339-9297	12,322,322	8,363,084	1.47	-2.20	82.97	2,463	5
14260	ARMY GUARD	2823 WEST MAIN STREET	RAPID CITY	SD	57702	WARR, JASON	605-394-2505	6,788,828	5,363,389	9.83	12.05	89.82	1,414	3
08866	BELLE FOURCHE	601 STATE STREET	BELLE FOURCHE	SD	57717	TRUDO, LUANN M	605-892-4631	4,104,791	3,268,787	9.25	6.98	88.42	1,144	4
04365	BLACK HILLS	P. O. BOX 1420	RAPID CITY	SD	57709-1420	HEACOCK, ROGER R	605-343-0891	364,383,147	256,323,041	9.43	20.41	78.48	40,585	136
04951	BRITTON	P.O. BOX 917	BRITTON	SD	57430	WOOKEY, DWIGHT R	605-448-2292	14,555,517	11,449,077	6.37	22.39	87.34	1,621	7
06089	CONSOLIDATED-HUB CO	1603 8TH AVE. N.E.	ABERDEEN	SD	57401-3202	LAMMLE, MAXINE	605-225-7711	3,154,729	2,055,864	11.46	40.61	74.41	1,061	0
22719	CONSUMER'S	BOX 69	GREGORY	SD	57533	ORTH, CAROL	605-835-8749	4,172,111	3,196,714	8.05	26.99	85.08	802	5
07021	DACOTAH	P. O. BOX 360	RAPID CITY	SD	57709	HUMMEL, LADONNA E	605-348-1961	6,065,372	5,216,307	11.57	5.58	99.00	734	2
10037	DAKOTA CATHOLIC	315 NORTH SUMMIT	SIOUX FALLS	SD	57104	KLEINSASSER, PATTY	605-335-6180	816,917	520,312	11.97	6.56	72.41	539	0
11526	DAKOTA PLAINS	P. O. BOX 389	LEMMON	SD	57638	AANRUD, JIM	605-374-3380	22,352,908	16,748,211	12.44	9.93	86.02	4,139	17
08039	DAKOTA STAR	P. O. BOX 2784	RAPID CITY	SD	57709	WOLD, KELLI J	605-342-6442	13,195,263	11,740,700	7.97	6.96	97.14	3,937	8
09668	DAKOTA TERRITORY	P. O. BOX 406	DEADWOOD	SD	57732-0406	RUMMEL III, FLOYD A	605-578-3995	14,859,559	6,900,367	12.23	21.78	53.09	3,180	5
00167	DAKOTALAND	1371 DAKOTA AVE S	HURON	SD	57350	CUMBEE, DANIEL R	605-352-2845	45,397,011	35,827,603	8.73	14.99	99.53	7,649	23
18057	DAKOTAS UNITED METHODIST	P. O. BOX 554P	RAPID CITY	SD	57709	LANTZ, KAREN	605-348-5753	4,090,798	3,040,279	7.16	5.65	80.57	1,509	3
11353	EAST RIVER	P. O. BOX 31	MADISON	SD	57042	NORDBERG, MECHELLE	605-256-8145	9,023,407	6,474,484	8.91	8.57	79.26	1,728	5
00275	FIRST CENTURY	P. O. BOX 85310	SIOUX FALLS	SD	57118	HANDEL, JILL	605-335-1070	17,046,277	15,199,319	12.68	9.72	104.07	4,291	8
00040	FIRST DAKOTA	P.O. BOX 988	SIOUX FALLS	SD	57101	BALDWIN, CLINT C	605-339-8278	3,050,288	2,607,125	14.37	5.55	99.99	667	1
07067	FT RANDALL	P. O. BOX 110	PICKSTOWN	SD	57367	THOMSON, JULIE	605-487-7641	5,183,147	4,538,191	8.01	5.22	96.44	1,270	3
09233	GLACIAL LAKES EDUCATIONAL EMPLOYEES	920 2ND AVE SE	WATERTOWN	SD	57201	JANZEN, AL	605-882-6933	612,532	442,925	11.11	29.85	81.35	317	0
21144	GOOD SAMARITAN	P. O. BOX 5038	SIOUX FALLS	SD	57117-5038	GARDNER, MICHAEL W	605-361-9685	14,514,192	8,529,678	21.49	16.32	75.34	11,469	4
09675	H & B	P. O. BOX 1344	HURON	SD	57350	ZELL, ANNETTE D	605-352-1730	1,124,176	703,515	11.42	13.72	71.43	375	1
23371	HEALTHCARE PLUS	P. O. BOX 1857	ABERDEEN	SD	57402-1857	TRENHAILE, GUY J	605-622-4080	12,034,881	11,166,079	6.70	23.83	101.53	2,338	7
04122	HIGHMARK	P. O. BOX 2506	RAPID CITY	SD	57709	CARLSON, JOHN A	605-343-4776	39,516,384	31,351,535	7.01	21.35	85.97	6,821	19
09587	HOWARD CO-OP	P. O. BOX 394	HOWARD	SD	57349	LYNDER, VIVAN	605-772-4178	267,109	240,316	12.78	31.67	104.59	241	0
07599	HURON AREA EDUCATION	HURON MALL 1000 18TH ST. SW	HURON	SD	57350	PETERSON, DAREL	605-352-1311	5,732,543	5,275,327	8.92	14.27	103.52	925	0
09907	HURON C & N W	378 DAKOTA SOUTH, ROOM 10	HERON	SD	57350	POULISSE, LAVON	605-352-3648	2,107,551	1,986,236	9.81	13.18	105.75	585	1
09888	HURON TELCO	231 KANSAS AVE SE	HURON	SD	57350	MILLER, LINDA L	605-352-6933	2,277,798	1,899,875	10.39	10.11	94.55	824	1
20330	INTERLAKES COMMUNITY	P. O. BOX 29	MADISON	SD	57042	TAYLOR, LYNNETTE I	605-256-6511	3,080,720	2,159,964	7.24	35.65	76.02	1,332	2
16356	JAMES RIVER VALLEY	P. O. BOX 1460	ABERDEEN	SD	57402-1460	SUEDMEIER, SHIRLEE B	605-225-5500	1,003,379	480,375	8.98	24.11	52.81	402	0
07020	M O	1730 DAKOTA AVE SO	HURON	SD	57350-4024	BROER, GAIL L	605-353-9977	9,676,133	6,716,998	14.52	8.95	82.26	1,797	5
04316	MIDWEST PARTNERS	P. O. BOX 88538	SIOUX FALLS	SD	57109	PETERS, RON	605-336-0437	22,074,117	16,010,188	7.64	17.04	79.00	6,308	12
09661	MITCHELL AREA	P. O. BOX 915	MITCHELL	SD	57301	MURTHA, PATRICIA L	605-996-4431	9,528,613	7,244,033	8.40	5.45	84.78	2,117	5
08386	MITCHELL TEACHERS	P. O. BOX 248	MITCHELL	SD	57301	MAX, SHARON M	605-996-6356	1,879,248	1,081,514	18.61	27.50	70.71	539	0
19375	MORGEN EMPLOYEES	P.O. B OX 160	YANKTON	SD	57078	CUNNINGHAM, RITA J	605-665-9654	95,320	71,890	21.06	-45.58	95.81	116	0
06986	NORTHERN HILLS	P. O. BOX 759	STURGIS	SD	57785	GRIFFIN, CINDY A	605-347-4527	32,599,583	26,873,723	8.12	7.00	90.19	5,695	20
11222	NORTHERN PLAINS	5004 WEST 37TH	SIOUX FALLS	SD	57106-1116	MURRA, DARLENE M	605-361-8438	573,798	378,954	20.45	-3.40	84.22	196	0
10243	OAHE	P.O. BOX 818	PIERRE	SD	57501	MILLER, MARLA J	605-224-6264	8,657,914	6,027,225	13.45	15.72	81.37	2,437	5
13103	PALACE CITY	P. O. BOX 1069	MITCHELL	SD	57301	HOLT, GEORGIA	605-996-2574	3,308,645	2,344,327	12.00	18.13	80.96	1,305	2
11235	RAPID CITY JOURNAL EMPLOYEES	P.O. BOX 2181	RAPID CITY	SD	57709-2182	SCHMID, TAMMY	605-341-7514	648,206	462,186	9.22	15.20	80.03	185	1
17224	RAPID CITY MEDICAL	625 FLORMANN STREET	RAPID CITY	SD	57701	BROWN-GRAFF, PAMELA	605-342-7776	13,910,779	10,878,703	6.31	19.91	84.02	3,579	9
05198	RAPID CITY TELCO	811 EAST ST. ANDREW STREET	RAPID CITY	SD	57701	MATTHEWS, JAYCIE	605-342-7471	40,478,108	29,888,664	5.71	30.15	79.44	6,606	20
16444	RUSHMORE ELECTRIC	P. O. BOX 2414	RAPID CITY	SD	57709	CZERNY, ANGIE L	605-342-9451	14,851,635	10,039,198	9.92	17.37	75.69	1,736	3
08756	S O D E S	P. O. BOX 4730, 420 S. ROOSEVELT ST	ABERDEEN	SD	57402-4730	KREBER, LAURIE K	605-626-2330	1,559,758	1,040,540	12.64	14.76	76.60	519	1
09564	SDSU-BROOKINGS	323 6TH ST, P. O. BOX 227	BROOKINGS	SD	57006	MOXON, JANICE F	605-688-5810	4,147,251	2,468,210	8.30	21.29	65.48	1,611	2
10257	SENTINEL	P. O. BOX 700	BOX ELDER	SD	57719	ELLWEIN, NANCY E	605-923-1405	38,998,411	28,816,497	7.97	13.91	80.51	9,303	33
00077	SERVICE FIRST	3901 E. 10TH STREET	SIOUX FALLS	SD	57103	PETERS, ROGER E	605-336-1047	98,649,548	61,248,829	9.94	15.89	72.97	14,940	46
14874	SERVICES CENTER	P. O. BOX 704	YANKTON	SD	57078	WRIGHT, DAVID J	605-665-4314	20,144,713	12,675,087	9.41	13.98	70.52	5,548	16
02874	SIOUX EMPIRE	P. O. BOX 84627	SIOUX FALLS	SD	57118-4627	JORGENSEN, JEFF D	605-367-7070	35,245,858	27,146,891	9.81	16.85	85.72	6,858	20
00060	SIOUX FALLS	P. O. BOX 5735	SIOUX FALLS	SD	57104	STONE, EARL	605-334-2471	75,189,700	50,140,916	9.64	17.51	74.23	16,834	38
03458	SIOUX FALLS BELL	3809 S. KIWANIS CIRCLE	SIOUX FALLS	SD	57105	ERB, DARLA M	605-338-2533	22,485,947	18,276,844	9.42	10.16	91.93	5,010	13
08752	SIOUX VALLEY COOP	P. O. BOX 344	WATERTOWN	SD	57201	LENTSCH, KATHY	605-882-2706	4,089,534	2,687,234	12.48	50.12	76.32	1,086	2
06992	SISSETON COOP	212 WEST HICKORY ST	SISSETON	SD	57262	GLEASON, DAVID	605-698-7481	3,919,680	1,945,536	10.88	14.82	56.12	980	2
23309	SISSETON-WAHPETON	P.O. BOX 627	AGENCY VILLAGE	SD	57262	FLUTE, OLIVIA A	605-698-3462	3,031,039	1,914,006	12.53	19.20	72.91	2,392	4
08053	STURGIS COMMUNITY	1102 JUNCTION AVENUE	STURGIS	SD	57785	FINK, BRENDA L	605-347-5935	9,029,881	7,134,554	0.94	2.51	81.38	1,721	6
22813	TEAMSTERS LOCAL #749	105 NORTH CONKLIN	SIOUX FALLS	SD	57103	KELLEY, DIANNE	605-336-9642	470,987	300,990	17.18	-0.92	77.23	424	1
00588	TURTLE CREEK	509 MAIN ST.	REDFIELD	SD	57469	DICKHAUT, DARRELL	605-472-3882	5,964,745	4,074,902	11.69	22.11	78.71	1,320	4
12983	VERMILLION	105 E CHERRY ST	VERMILLION	SD	57069	MOUNT, JANET	605-677-5214	5,144,576	3,909,293	12.27	11.73	88.12	1,390	3
08801	WATERTOWN EMPLOYEES	P. O. BOX 534	WATERTOWN	SD	57201	GEFROH, ELEANOR M	605-882-2357	10,516,711	5,429,254	11.44	17.54	58.43	1,925	3
22576	WATERTOWN RUBBER WORKERS	P. O. BOX 323	WATERTOWN	SD	57201	LENTSCH, KATHY	605-886-8913	989,017	689,117	21.39	15.74	90.39	452	0

**** Capital Ratio***

SOUTH DAKOTA

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

Total Credit Unions In State : SD 60 **Total Loans:** 841,614,484

Total Assets: 1,167,184,942 **Total No. Of Members :** 216,254

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
68161	A.U.B. EMPLOYEES'	P. O. BOX 689	ATHENS	TN	37303	VAUGHN, MYRL K	423-745-4501	784,307	630,846	20.45	26.55	101.17	230	0
07397	AEDC	P.O. BOX 1210	TULLAHOMA	TN	37388	BEARDEN, JIMMIE W	931-455-5441	814,644,496	477,255,436	14.20	26.08	69.18	110,027	200
60692	AFG EMPLOYEES	P.O. BOX 929	KINGSPORT	TN	37662	POLSON, MARTY S	423-229-7332	14,294,174	7,425,145	10.46	8.23	58.48	3,516	9
20513	ALCOA MUNICIPAL EMPLOYEES	1050 SPRINGBROOK ROAD	ALCOA	TN	37701	STINNETT, J MARK	865-981-4158	4,297,505	2,485,775	13.58	17.38	67.61	788	2
01509	ALCOA TENN	P.O. BOX 9001	ALCOA	TN	37701	PROFFITT, DAVID	865-977-3118	96,881,156	61,331,102	9.77	14.73	70.59	12,563	38
67948	ALLIED PRINTERS/IBEW 846	1740 DAYTON BOULEVARD	CHATTANOOGA	TN	37405	MAYNOR, JUDY W	423-267-7609	4,492,357	2,755,528	13.50	8.39	70.97	1,100	2
68275	AMERICAN FEDERAL SAVINGS	3048 HARVESTER LANE	MEMPHIS	TN	38127	ASHFORD, ERNIE	901-358-4496	45,291,245	27,034,010	9.10	6.21	66.83	19,503	43
61687	AMERICAN UNIFORM	1007 KEITH STREET NW	CLEVELAND	TN	37311	INSCORE, CHERYL B	423-472-2300	7,398,412	5,284,221	16.76	31.71	86.70	2,469	3
14721	ANDERSON COUNTY EMPLOYEES	100 N. MAIN, ROOM 123 COURTHOUSE	CLINTON	TN	37716	MCKINNEY, SHIRLEY	865-457-5400	1,742,977	908,410	11.64	58.92	59.23	614	0
67956	APCO EMPLOYEES'	2000 TELLICO AVENUE	ATHENS	TN	37303	NELSON, CAROLYN D	423-507-2214	1,206,855	675,117	13.98	-2.10	64.25	495	0
24495	APPALACHIAN COMMUNITY	P.O. BOX 1008	KINGSPORT	TN	37662	HENSLEY, GENE A	423-378-3778	54,107,770	32,702,765	15.40	10.82	71.59	8,233	29
67976	APPLIANCE	P. O. BOX 1057	CLEVELAND	TN	37320	WOODY, RAMONA S	423-479-5511	6,119,524	3,775,039	14.15	-4.03	72.10	2,309	5
67791	AQUA GLASS EMPLS.	320 INDUSTRIAL PARK	ADAMSVILLE	TN	38310	FINLEY, FRANKIE B	731-632-2518	869,510	467,598	35.71	2.93	83.89	716	1
67233	AVERITT EXPRESS SAVINGS ASSOCIATION	P. O. BOX 3166	COOKEVILLE	TN	38502	LEE, GARY S	931-520-5164	5,426,230	2,055,195	18.64	8.14	46.88	4,476	2
23630	B. M. H.	P.O. BOX 3060	CLEVELAND	TN	37320	LAWSON, LINDA J	423-559-6185	1,996,584	967,998	27.60	21.30	67.88	642	1
67689	BAPTIST HOSPITAL	2010 CHURCH ST. SUITE 204	NASHVILLE	TN	37203	TENPENNY, PAM	615-284-5403	12,387,500	9,009,967	15.18	8.76	87.26	3,572	8
09994	BAPTIST MEMORIAL	50 HUMPHREYS BLVD., SUITE 33	MEMPHIS	TN	38120-2333	HAGGARD, MICHAEL A	901-226-1111	26,245,693	16,319,299	16.64	6.34	75.26	8,345	13
12826	BASF CHATTANOOGA	2120 POLYMER DR	CHATTANOOGA	TN	37421	POWELL, DEBORAH	423-892-2938	2,616,283	1,625,918	9.85	56.76	69.85	407	1
67738	BCBST EMPLOYEES	801 PINE STREET	CHATTANOOGA	TN	37402	ARMSTRONG, BILLIE S	423-755-5903	5,581,432	2,264,581	22.54	15.06	52.49	2,225	3
68355	BETHLEHEM COMMUNITY DEVELOPMENT	P.O. BOX 2131	CHATTANOOGA	TN	37409	COLLINS, DENIS L	423-266-2384	828,535	191,830	9.74	1.15	25.99	377	2
07581	BINSY	322 SOUTH HOLLYWOOD STREET	MEMPHIS	TN	38104	WILLIAMS, JUDY A	901-324-3921	1,850,542	1,319,223	21.39	-11.35	91.32	740	1
68056	BLUE FLAME	665 MAINSTREAM DRIVE	NASHVILLE	TN	37228	KIRBY, FAYE H	615-734-1835	2,609,404	1,613,424	23.36	0.44	81.62	650	2
67970	BOWATERS EMPLOYEES	P. O. BOX 359	CALHOUN	TN	37309	HINES, DENLEY C	423-336-7268	88,349,497	71,062,577	9.67	10.81	89.00	9,209	23
19729	BRISTOL FEDERAL EMPLOYEES	P. O. BOX 1004	BRISTOL	TN	37621	CLOYD, DEAN C	423-968-2231	1,902,783	1,192,329	12.55	13.79	72.43	504	0
68122	BRISTOL TENNESSEE ELECTRIC SYSTEM	P.O. BOX 549	BRISTOL	TN	37621	MOORE, TERESA	423-652-4539	1,035,594	397,341	11.36	28.96	43.91	271	0
67907	BROCK EMPLOYEES	P.O. BOX 22427	CHATTANOOGA	TN	37422	HAMILTON, CONNIE L	423-510-7234	1,323,992	602,031	23.88	-8.52	60.57	544	1
20874	BULAB EMPLOYEES	1256 N MCLEAN BLVD.	MEMPHIS	TN	38108	MORRIS, LINDA H	901-272-8325	2,582,144	1,871,237	17.49	15.65	88.75	458	1
68154	CARTA EMPLOYEES'	1617 WILCOX BLVD.	CHATTANOOGA	TN	37406	ELSEA, YVONNE	423-622-8477	721,344	509,039	18.39	-4.60	86.69	354	0
08798	CCA KNOXVILLE	P.O. Box 525	POWELL	TN	37849	MILLER, KAY	865-947-7700	700,832	347,784	24.98	8.98	66.47	162	0
68149	CEMC EMPLOYEES	P.O. BOX 3300	CLARKSVILLE	TN	37043	VON PALKO, LORI L	931-645-2481	2,782,774	1,570,565	15.82	43.51	67.54	505	0
00690	CHATTANOOGA AREA SCHOOLS	P. O. BOX 3529	CHATTANOOGA	TN	37404	LAND, GARY W	423-624-9094	86,113,450	49,277,324	13.97	7.62	67.14	8,572	13
24510	CHATTANOOGA COCA-COLA EMPLOYEES	P.O. Box 11128	CHATTANOOGA	TN	37401	WIMPEE, BETTY	423-493-0463	1,014,915	609,832	18.24	6.09	74.58	541	1
62537	CHATTANOOGA FEDERAL EMPLOYEES	P. O. BOX 22205	CHATTANOOGA	TN	37422-2205	MULLICAN, MITCHELL D	423-892-3738	24,996,582	15,147,407	17.83	13.03	74.44	2,864	8
10490	CHATTANOOGA QUAKER	4827 HWY 58 N STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	2,035,145	1,384,276	14.53	60.69	81.01	300	0
24634	CHURCH KOINONIA	2305 EAST THIRD STREET	CHATTANOOGA	TN	37404	WALDON, ERIC	423-624-9097	496,692	112,153	17.82	76.84	27.66	546	1
68091	CITY EMPLOYEES	100 E 11TH ST ROOM 106	CHATTANOOGA	TN	37402	RENEGAR, RALPH M	423-757-5210	8,538,596	5,029,968	14.04	0.35	68.80	2,507	6
67778	CITY EMPLOYEES	1720 WESTERN AVE	KNOXVILLE	TN	37921	PRESSLEY, LARRY D	865-824-7200	44,282,913	27,909,982	13.83	6.34	73.45	5,981	15
60239	CITY OF MEMPHIS	2608 AVERY AVENUE	MEMPHIS	TN	38112-4896	BROXTERMAN, JERRY	901-321-1200	136,269,629	79,275,831	16.14	13.84	69.77	16,634	48
14677	CLEVELAND-BRADLEY CTY TEACHER	P.O. BOX 4168	CLEVELAND	TN	37320-4168	TROTTER, BRIAN	423-479-6392	26,152,478	13,524,017	12.28	13.50	59.44	3,174	8
05549	CLINCHFIELD	P.O. BOX 310	ERWIN	TN	37650	LINGERFELT, SANDY	423-743-9192	36,949,397	30,104,827	9.40	8.63	90.03	5,515	18
68167	COLLEGEDALE	P. O. BOX 2098	COLLEGEDALE	TN	37315	WHITE, RANDALL W	423-396-2101	21,605,900	14,976,816	9.19	-0.26	77.59	5,871	15
68157	COLUMBIA REGIONAL	142 BEAR CREEK PIKE	COLUMBIA	TN	38401	JONES, REBECCA M	931-388-6914	9,196,335	4,973,711	17.43	10.60	67.09	1,896	6
00606	COMBUSTION	1020 RIVERFRONT PARKWAY	CHATTANOOGA	TN	37402	PHILLIPS, JOHNNY R	423-756-3300	204,172,366	124,423,860	10.17	13.03	68.44	37,261	82
60056	CONSUMER	311 CCU BLVD	GREENEVILLE	TN	37745	MILLER, SAM	423-639-6131	115,024,366	68,130,807	9.33	34.78	65.94	25,137	35
68151	CO-OP EMPLOYEE	P. O. BOX 3003	LAVERGNE	TN	37086	HURT, PHYLLIS	615-793-8366	2,740,192	1,066,194	10.38	13.26	43.50	1,006	1
16773	COPPER BASIN	P.O. BOX 400	COPPERHILL	TN	37317	DEAL, CHARLES B	423-496-3812	15,938,852	11,387,274	7.61	30.17	77.73	4,303	8
67718	COVENANT HEALTH	702 19TH STREET	KNOXVILLE	TN	37916	MONTGOMERY, REBECCA B	865-541-1239	18,905,518	14,264,957	7.16	16.21	81.60	5,899	12
67741	CREDIT UNION FOR ROBERTSON COUNTY	2416 MEMORIAL BLVD	SPRINGFIELD	TN	37172	MASON, WANDA E	615-382-8255	12,278,635	8,754,717	10.88	17.11	81.30	3,900	9
68101	D.H.S.	400 DEADERICK ST	NASHVILLE	TN	37248	BROOKS, SHERRIE M	615-313-5585	7,392,662	4,370,388	17.54	14.80	72.14	2,634	5
67719	D.O.T.	SUITE 300 J.K. POLK BLDG	NASHVILLE	TN	37243	TOLLESON, DIANA Y	615-741-6340	3,662,113	2,114,100	18.49	6.27	70.84	2,009	3
09310	DELTA REFINING CO EMP	543 WEST MALLORY	MEMPHIS	TN	38109	PARRISH, BETSY W	901-775-8814	2,726,694	2,100,507	18.50	4.94	94.71	434	1
06370	DIXIE GREYHOUND	3385 AIRWAYS BLVD, SUITE 128	MEMPHIS	TN	38116	RUSHING, MARTHA H	901-346-2823	7,768,567	5,383,836	18.73	19.30	86.51	1,058	2
67937	DIXIE LINE	567 VERITAS STREET	NASHVILLE	TN	37211	CROWL, RON	615-331-5121	5,829,424	3,625,866	16.86	12.90	74.91	2,021	4
68067	DREMCO	P. O. BOX 89	SHELBYVILLE	TN	37162	MARTIN, JAMES H	931-684-4621	2,467,632	1,167,761	22.71	11.46	61.23	459	0
67747	DUPONT COMMUNITY	P. O. BOX 1058	HIXSON	TN	37343	FOSTER, KENDALL G	423-875-6955	63,918,393	37,560,370	10.90	-1.02	66.06	14,949	30
60726	DUPONT MEMPHIS PLANT EMPLOYEES	P. O. BOX 27321	MEMPHIS	TN	38167	ALLEN, SUE	901-358-3796	13,152,992	5,523,827	12.73	0.54	48.44	2,090	4
68078	DYERSBURG	P.O. BOX 506	DYERSBURG	TN	38025	DAVIDSON, SHARON B	731-286-0152	6,689,268	4,959,301	8.57	12.23	81.35	2,345	6
68095	EASTMAN	P. O. BOX 1989	KINGSPORT	TN	37662	JONES, OLAN O	423-229-8200	1,044,664,213	812,982,895	11.44	11.73	100.75	51,770	162
67972	EDUCATORS	P.O. BOX 120729	NASHVILLE	TN	37212	FLURY, HENRY M	615-385-1616	148,829,890	99,152,615	9.12	23.55	77.55	28,154	80
11339	ELEC WORKERS UNION 474 IBEW	1896 MADISON AVE	MEMPHIS	TN	38104	STEWART, KATHY	901-725-9180	4,480,030	3,296,546	7.89	11.37	81.72	1,285	2
68148	ELECTRIC SERVICE	P. O. BOX 24117	NASHVILLE	TN	37202	CROWL, TERI S	615-747-3801	36,438,421	23,757,946	15.05	9.29	77.22	3,038	11
21071	ELECTRICAL PRODUCTS EMPLOYEES	260 DENNIS STREET	ATHENS	TN	37303	STONER, LINDA	423-745-4928	1,969,375	1,525,613	15.11	12.42	94.05	682	1
67789	EMPLOYEE RESOURCES	P. O. BOX 987	LAWRENCEBURG	TN	38464	HARDY, RANDALL K	931-766-9288	16,096,438	9,368,421	20.51	13.07	73.26	3,895	7
60505	EMPLOYEES CREDIT UNION	1415 MURFREESBORO PIKE SUITE 148	NASHVILLE	TN	37217	ELAM, PHILLIP W	615-367-7283	25,726,321	12,641,822	13.56	0.01	57.85	8,290	20
68074	EMPLOYMENT SECURITY	500 JAMES ROBERTSON PKWY. SUITE 7	NASHVILLE	TN	37245	ARMSTRONG, LINDA	615-741-2142	12,278,862	5,879,810	18.48	6.91	59.31	2,101	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60619	EPB EMPLOYEES	1500 MCCALLIE AVENUE	CHATTANOOGA	TN	37404	FREEMAN, NADINE H	423-629-3413	23,631,706	11,490,393	12.77	13.00	56.28	2,491	6
67748	EPCO	P. O. BOX 1219	SHELBYVILLE	TN	37162	MCBEE, MARVIN	931-684-3596	72,086,527	47,769,852	8.34	21.69	72.96	10,144	38
11152	ETMA	1828 AIRBASE RD	LOUISVILLE	TN	37777	STAFFORD, FLORENCE H	865-970-7283	8,834,843	5,282,561	14.19	14.23	70.55	1,639	5
09639	F A A	P.O. BOX 18178	MEMPHIS	TN	38181	FRASER, STAN	901-366-0066	74,467,691	39,223,043	10.60	12.68	59.20	13,502	37
21751	F.E.C. CREDIT ASSOCIATION	2124 DEMOCRAT RD.	MEMPHIS	TN	38132	ST JOHN, PEGGY	901-344-2500	164,275,537	104,136,049	15.51	20.12	75.99	67,586	91
13233	FEDERAL BUILDING	167 N MAIN ST., SUITE 102	MEMPHIS	TN	38103	USSERY, RICHARD A	901-526-4212	35,155,068	27,023,125	7.91	25.17	84.39	5,115	14
68138	FIRST KINGSPORT	408 CLAY STREET	KINGSPORT	TN	37660	BOLING, BEVERLY L	423-229-9463	20,524,612	13,273,158	8.26	39.05	70.52	3,188	10
68084	FIRST SOUTH	6471 STAGE ROAD SUITE 200	BARTLETT	TN	38134	ESRAEL, W C	901-873-2300	232,713,500	133,391,644	14.67	4.70	68.54	50,899	103
19700	FLEETGUARD	P.O. BOX 3238	COOKEVILLE	TN	38502	BURRESS, DAVID H	931-528-9400	13,514,780	8,678,381	13.87	11.44	74.43	3,485	9
15015	FOOTHILLS	956 MULBERRY ST	LOUDON	TN	37774	MILLS, JUDY H	865-458-4347	15,108,513	10,370,130	12.71	15.78	78.74	2,233	6
67185	FULTON	100 N. 17TH STREET	KNOXVILLE	TN	37921	WILLOCKS, JAMES W	865-637-0012	33,656,101	23,892,863	12.67	6.76	81.68	6,960	22
63868	GALLATIN STEAM PLANT	1499 STEAM PLANT ROAD	GALLATIN	TN	37066	THOMASON, JAN K	615-230-4073	4,818,803	2,586,245	15.32	17.41	65.09	651	1
67980	GATE GOURMET EMPLOYEES	5100 POPLAR AVE	MEMPHIS	TN	38137	SMITH, ROBERT O	901-766-3600	6,431,766	2,942,880	16.72	-3.42	55.27	4,370	5
68171	GATEWAY	202 UFFELMAN DRIVE	CLARKSVILLE	TN	37043	MELTON, ROSE	931-551-8271	6,278,158	4,380,581	11.11	32.53	80.07	1,737	5
67701	GREATER EASTERN	2110 MOUNTCASTLE DRIVE	JOHNSON CITY	TN	37604	ROLLER, PETE S	423-283-4300	22,825,883	13,173,938	17.30	21.98	71.41	3,304	8
68127	GREENEVILLE CITY EMPLOYEES'	129 CHARLES ST SUITE 3	GREENEVILLE	TN	37743	HIXSON, ANN E	423-639-0907	3,903,652	2,629,264	22.42	9.78	88.64	808	1
68126	GREENEVILLE WORKS EMPLS. SAV. ASSN.	P. O. BOX 1790	GREENEVILLE	TN	37744-1790	MCAMIS, DORIS K	423-787-2419	2,265,426	1,359,444	16.18	40.57	73.32	505	1
68097	HAPPY VALLEY	P. O. BOX 1838	ELIZABETHTON	TN	37644	BARTZ, BILLIE	423-542-6078	18,541,516	11,397,455	13.68	9.85	72.33	4,466	10
68120	HARDIN COUNTY HOSPITAL EMPLOYEES	2006 WAYNE RD	SAVANNAH	TN	38372	DEBERRY, BETTY	901-925-4954	594,427	471,278	12.22	6.49	91.59	259	0
67736	HEALTH SYSTEMS	4005 N. BROADWAY	KNOXVILLE	TN	37917	HAWKINS, GAIL H	865-689-6152	5,469,204	3,510,643	9.77	7.14	71.47	1,779	4
68173	HEALTHCARE SERVICES	975 EAST THIRD STREET	CHATTANOOGA	TN	37403	TANT, SUSAN M	423-242-4728	10,508,030	8,120,633	11.39	25.20	88.01	3,740	8
68073	HOLLEY	P. O. BOX 398	PARIS	TN	38242	WALKER, JOE N	731-644-9031	12,844,477	6,916,512	14.39	16.96	63.12	3,720	8
68068	HOLLISTON MILLS EMPLOYEES'	P. O. BOX 478	KINGSPORT	TN	37662	LAWS, BRENDA	423-357-6141	1,691,655	898,686	23.05	4.93	69.11	373	1
11356	HOLSTON METHODIST	P.O. BOX 52688	KNOXVILLE	TN	37950	TIDWELL, JANET H	865-558-3117	21,561,401	17,755,570	9.17	6.52	90.76	4,116	8
68132	HOLSTON VALLEY	216 WEST RAVINE ROAD	KINGSPORT	TN	37660-1823	TUELL, SAM K	423-246-1922	9,161,453	5,111,898	13.98	7.75	65.04	3,267	6
24509	HOSPITALITY	5100 POPLAR AVENUE, SUITE 214	MEMPHIS	TN	38137	RIDENHOUR, CALVIN	901-684-7200	31,396,589	23,453,500	12.42	7.48	85.86	14,354	25
68144	HURD EMPLOYEES	P.O. BOX 2157	GREENEVILLE	TN	37744	VAUGHN, PEGGY	423-639-4371	2,141,883	1,433,183	36.78	7.29	106.37	494	1
14004	I B E W	1522 HUTCHISON AVENUE	KNOXVILLE	TN	37917	CRUTCHFIELD, MILDRED W	865-525-8272	5,742,045	3,234,733	11.78	5.62	64.20	1,286	4
14634	I B E W 175	3922 VOLUNTEER DR. SUITE 11	CHATTANOOGA	TN	37416	JAYNES, JENNIFER M	423-899-1017	3,523,824	2,332,366	10.87	13.70	74.84	1,495	2
10780	ICG	P.O. Box 3334	JACKSON	TN	38303	PRESSON, FRANCIS T	901-427-0851	4,580,772	2,103,354	9.11	13.88	51.27	929	3
68069	ILLINOIS CENTRAL EMPLOYEES	2005 NONCONNAH BLVD. SUITE 7	MEMPHIS	TN	38132-2129	CALAWAY, LINDA P	901-332-2686	5,803,388	3,782,468	11.10	15.49	73.70	1,608	2
24620	IMANI	3034 AUSTIN PEAY HIGHWAY, BLDG. GIC	MEMPHIS	TN	38128	WILLIAMS, EUGENIA	901-274-6711	128,151	31,961	-0.48	30.48	25.82	454	0
68142	INLAND CONTAINER CU	P. O. BOX 1795	ELIZABETHTON	TN	37644	BIRCHFIELD, WANDA	423-542-9191	1,333,002	459,783	35.78	8.01	55.16	214	1
21464	INTERCHANGE	P. O. BOX 1567, 325 WALDRON RD	LAVERGNE	TN	37086	OVERSTREET, GWEN B	615-287-9820	4,414,495	2,735,052	16.53	36.97	74.30	1,479	0
67197	JACK DANIELS EMPLOYEES	P. O. BOX 199	LYNCHBURG	TN	37352	CASE, PAMELA H	931-759-6157	8,319,659	5,968,276	10.57	25.82	80.58	1,025	3
68103	JACKSON CITY AND COUNTY EMPLS.	P. O. BOX 7625	JACKSON	TN	38302	ADAY, RHONDA	901-427-8095	4,153,408	3,065,768	18.03	5.75	90.65	1,735	4
68143	JEFFERSON COUNTY EDUCATORS'	P.O. BOX 1044	DANDRIDGE	TN	37725	BROWN, JOHN A	865-397-2075	588,726	438,004	9.86	19.39	82.83	425	0
61932	JOHN DEERE EMPLOYEES	3003 AIRWAYS BLVD., SUITE #709	MEMPHIS	TN	38131	CLARK, JIM D	901-345-5548	5,698,954	3,547,622	21.78	2.30	80.51	681	2
06079	JOHNSON CITY	P.O. BOX 3750	JOHNSON CITY	TN	37602-3750	DEADERICK, BEVERLY S	423-282-0671	43,245,193	25,387,500	15.15	4.89	69.55	6,745	16
68134	JOHNSON CITY FEDERAL EMPLOYEES	P. O. BOX 833	JOHNSON CITY	TN	37605-0833	PICKLE, WAYNE	423-298-8682	358,119	189,968	23.64	7.85	70.13	119	0
60345	JOHNSONVILLE TVA EMPLOYEES	209 HWY 641 NORTH	CAMDEN	TN	38320	JONES, CAROLYN N	731-584-7238	36,864,663	23,857,739	11.22	18.74	73.07	6,468	18
06778	K 25	P. O. BOX 883	OAK RIDGE	TN	37831	HOPE, M W	865-482-0045	196,149,078	116,011,895	10.67	11.48	66.42	33,930	94
15549	KAYDON 6-G	P.O. BOX 250	GREENEVILLE	TN	37744	DAVIS, LARRY L	423-638-8156	159,688	118,623	9.48	-1.80	83.07	71	0
13634	KELLOGG MEMPHIS EMPLOYEES	2168 FRISCO AVENUE	MEMPHIS	TN	38114	HARGRAVE, BETTY J	901-745-9881	4,864,637	3,188,778	27.35	11.08	91.85	706	2
24220	KEMBA DELTA	4095 AMERICAN WAY, SUITE 10	MEMPHIS	TN	38118	SWANN, KEN	901-795-9055	20,792,862	11,951,611	14.32	5.34	67.91	5,965	10
05811	KENNEDY VA EMPLOYEES	1030 JEFFERSON	MEMPHIS	TN	38104	PHIPPS, HARDIE M	901-523-8990	10,653,507	4,454,057	17.40	17.50	51.00	1,898	4
60928	KIMBERLY CLARK	1520 N SECOND STREET	MEMPHIS	TN	38107	BROXTERMAN, SARA	901-521-4646	63,719,512	46,912,413	17.42	8.46	90.28	9,691	25
68104	KINGSPORT PRESS CU	528 W. CENTER STREET	KINGSPORT	TN	37660	SALYER, DEBORAH	423-378-9292	35,445,020	23,942,514	12.38	23.56	77.53	7,348	20
68098	KINGSTON TVA EMPLOYEES	714 SWAN POND RD.	HARRIMAN	TN	37748	BARLOW, JUNE M	865-717-2188	2,546,547	2,014,151	17.17	9.39	95.55	808	1
67793	KNOX CO. EMPLOYEES	400 MAIN AVE ROOM 355	KNOXVILLE	TN	37902	BRAWLEY, TERESA L	865-215-2364	6,554,384	4,246,378	11.23	30.94	73.45	1,819	4
10676	KNOX COUNTY TEACHERS	7154 MAYNARDVILLE HIGHWAY	KNOXVILLE	TN	37918	LEACH, CHRISTINE R	865-922-7481	16,693,069	10,105,243	14.16	10.23	71.18	2,636	6
09873	KNOXVILLE FIREFIGHTERS	P. O. BOX 12209	KNOXVILLE	TN	37912	HUNDLEY, RUTH B	865-688-0498	18,166,379	9,578,215	9.25	18.85	58.16	1,902	5
11533	KNOXVILLE LAW ENFORCEMENT	501 E SUMMIT HILL DRIVE	KNOXVILLE	TN	37915	LAWSON, REBECCA E	865-522-3900	13,660,000	9,771,751	14.85	14.48	86.21	2,042	8
67947	KNOXVILLE NEWS-SENTINEL EMPLOYEES	P. O. BOX 59038	KNOXVILLE	TN	37950	COOPER, MARYANNE	865-342-6930	7,567,219	5,367,802	8.18	5.41	77.29	796	3
67666	KNOXVILLE POST OFFICE	P.O. Box 12779	KNOXVILLE	TN	37912	CHILDS, LINDA J	423-688-2424	32,075,829	20,329,413	11.28	6.42	72.84	6,719	22
24464	KNOXVILLE TEACHERS	104 EAST 4TH AVE	KNOXVILLE	TN	37917	UNDERWOOD, THOMAS R	865-594-3761	99,228,078	73,665,319	8.39	21.56	81.20	5,735	23
68085	KNOXVILLE TVA EMPLOYEES	301 WALL AVENUE	KNOXVILLE	TN	37901	STONE, BOB R	865-544-5400	355,141,046	237,318,886	11.22	12.82	75.89	66,342	161
03796	L G & W	5619 MURRAY RD.	MEMPHIS	TN	38119	USSERY, ARLIE B	901-680-7995	72,007,013	18,567,419	16.48	7.01	31.08	3,722	8
68070	L.M.P.C.O. EMPLOYEES CREDIT ASSN.	119 HAMLETT STREET	LEXINGTON	TN	38351	SANDERS, RHONDA J	731-968-8746	1,086,664	764,145	15.89	3.83	83.72	1,112	1
67713	LAKESIDE EMPLS.	1008 BROADWAY AVENUE	NEW JOHNSONVILL	TN	37134	COLE, DARRY F	931-535-3752	31,934,562	17,375,819	12.08	19.51	62.02	3,656	14
68164	LANGSTON BAG CO. EMPLS. SAV. ASSN.	P. O. BOX 60	MEMPHIS	TN	38101	BANDY, MIIKE	901-774-4440	37,264	16,646	31.45	-24.68	67.57	66	0
61185	LEADERS CREDIT UNION	P.O. BOX 3548	JACKSON	TN	38303-3548	SWIMS, TODD L	731-664-1784	47,456,097	35,511,212	8.31	10.04	82.45	12,489	25
68064	LEAGUE CENTRAL	P. O. BOX 3658	CHATTANOOGA	TN	37404	COOPER, WILLIAM J	423-629-2551	23,594,648	15,815,834	10.85	5.51	75.38	12,192	21
68169	LEON-FERENBACH EMPLOYEES	P.O. BOX 450	JOHNSON CITY	TN	37605-0450	PETERSON, HAZEL C	423-434-5037	101,252	16,672	33.65	-4.69	25.08	76	0
68172	LIFEWAY	ONE LIFE WAY PLAZA	NASHVILLE	TN	37234	STAPLETON JR, LARRY W	615-251-2089	25,007,961	10,484,148	13.54	13.01	48.97	2,965	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
60527	LOWLAND	1045 S. CUMBERLAND STREET	MORRISTOWN	TN	37813	GERALDINE, WALL	423-581-8345	44,661,865	29,352,498	10.55	15.67	73.76	10,374	26
20722	M. S. C.	P. O. BOX 18357	MEMPHIS	TN	38181-0357	GARNER, HELEN A	901-362-7211	11,315,775	8,021,915	14.11	8.09	83.68	3,217	10
67979	M.P.D. EMPLOYEES	306 GAY ST. STE 105	NASHVILLE	TN	37201	HOLT, NANCY J	615-242-5451	8,717,428	5,816,857	12.11	14.58	77.26	2,011	5
67754	MADISON COUNTY IND. PARK CRE. ASSN.	378-F CARRIAGE HOUSE DRIVE	JACKSON	TN	38305	RIAL, KERRY N	731-512-0966	2,117,393	1,303,396	13.63	46.79	71.47	1,693	2
19789	MAREMONT EMPLOYEES	961 MULBERRY STREET	LOUDON	TN	37774	FOSHEE, SARAH E	865-458-6524	7,129,889	4,806,644	13.23	13.70	78.41	1,209	4
68077	MARYVILLE MUNICIPAL	321 W BROADWAY AVE	MARYVILLE	TN	37801	BOYLE, TOM	865-984-4072	6,737,677	4,313,561	11.31	20.88	72.50	1,164	2
04139	MATA	1364 NORTH WATKINS	MEMPHIS	TN	38108	BUTNER, BILL	901-276-3684	7,264,282	4,908,929	11.54	4.76	76.64	1,344	4
67777	MAURY EDUCATORS'	5021 B-1 TROTWOOD AVENUE	COLUMBIA	TN	38401	HINES, RONALD	931-388-3689	6,775,543	4,884,159	13.72	11.24	83.60	1,766	6
67790	MAURY PROGRESSIVE	P.O. BOX 1879	COLUMBIA	TN	38402-1879	INGRAM, PATRICIA K	931-381-3196	5,344,889	3,274,950	14.17	3.56	71.77	1,664	4
67917	MCKEE BAKING CO. EMPLOYEES	P.O. BOX 3301	COLLEGEDALE	TN	37315	HOOPER, LISA L	423-396-3141	11,768,618	5,877,685	15.92	10.59	59.82	4,872	7
68155	MCNAIRY CO. EDUCATIONAL	P.O. BOX 412	SELMER	TN	38375	KISER, BEN	731-645-3267	247,392	111,993	19.98	11.52	56.57	252	0
68133	MCQUIDDY	711 SPENCE LN.	NASHVILLE	TN	37217	BERLIN, JENNIE	615-366-6565	208,186	69,033	43.09	-5.03	58.52	83	0
68096	MEDICAL CENTER	205 HAYES STREET	CROSSVILLE	TN	38555	PRATT, BILLIE E	931-456-6599	8,627,139	6,918,382	7.44	3.28	87.61	1,954	6
67776	MEDICAL CENTER	408 N. STATE OF FRANKLIN ROAD	JOHNSON CITY	TN	37604	LYONS, AGGIE	423-431-6361	7,508,076	5,625,149	13.78	11.26	87.25	3,271	9
63802	MEMORIAL HOSPITAL EMP	1317 HICKORY VALLEY ROAD	CHATTANOOGA	TN	37421	UNDERWOOD, CAROL	423-855-1770	8,391,166	5,901,450	18.63	1.85	87.38	3,608	8
11894	MEMPHIS AIR RESERVE	P. O. BOX 18231	MEMPHIS	TN	38181	JENSEN, BETTIE A	901-362-9612	4,037,162	1,081,605	18.83	6.51	33.50	396	0
60117	MEMPHIS AREA TEACHERS'	7845 HIGHWAY 64	MEMPHIS	TN	38133	ALGEE, RAY P	901-266-2700	399,910,729	148,458,024	14.39	11.66	46.45	69,598	172
05639	MEMPHIS CHAPTER	P.O. BOX 303	CORDOVA	TN	38088	COHEN, JO A	901-373-2221	842,303	284,039	19.49	17.67	42.22	235	0
14771	MEMPHIS CHRISTIAN BENEV LODGE	2458 PARK AVENUE	MEMPHIS	TN	38114	CUMMINGS, GENEVA B	901-327-9797	1,190,946	641,574	11.67	-0.15	61.60	355	0
13755	MEMPHIS METHODIST CONFERENCE	24 CORPORATE BLVD	JACKSON	TN	38305	ABBOTT, DOREEN H	731-664-2965	1,751,562	1,475,360	10.39	-3.83	94.13	662	2
15433	MEMPHIS MUNICIPAL EMPLOYEES	577 LINDEN AVENUE	MEMPHIS	TN	38126	GARNER JR, UZELL	901-528-2822	10,155,612	5,816,201	46.61	-2.46	110.50	3,818	10
09993	MEMPHIS NITROGEN	5790 OLD MILLINGTON RD.	MILLINGTON	TN	38053	WHATLEY, ROSE G	901-354-3322	2,471,317	1,556,823	16.85	0.38	77.07	458	1
67989	MEMPHIS PUBLISHING CO. EMPLOYEES'	495 UNION AVENUE	MEMPHIS	TN	38103	ARICK, ROBERT B	901-529-2760	10,071,367	3,912,310	11.08	11.02	44.07	1,392	4
13456	METHODIST HEALTHCARE	P. O. BOX 41056	MEMPHIS	TN	38174-1056	VICK, KRISTI T	901-726-8594	16,175,398	8,203,028	11.38	10.77	57.48	6,937	11
68088	METRO EMPLOYEES	89 HERMITAGE AVE.	NASHVILLE	TN	37210	GRAY, JEFFERY A	615-862-6697	11,875,107	6,337,664	16.58	17.37	64.24	3,129	7
68135	METROPOLITAN TEACHERS	1605 JEFFERSON STREET	NASHVILLE	TN	37208	JENNINGS, REBECCA L	615-321-4622	2,287,663	1,590,041	39.51	3.45	115.23	906	0
12062	MOUNTAIN LAKES COMMUNITY	P.O. BOX 4368	BRISTOL	TN	37625	LEWIS, KIMBERLY C	423-764-9722	22,442,086	13,430,792	10.01	9.21	66.66	2,334	11
12749	MUELLER EMPLOYEES	P. O. BOX 5669	CHATTANOOGA	TN	37406	FRICKS, JAMES F	423-622-0154	4,582,703	1,635,291	17.94	1.06	44.02	750	1
68100	N M H CREDIT UNION	3443 DICKERSON PIKE # G-10	NASHVILLE	TN	37207	TANNER, LINDA T	615-345-3471	12,234,614	8,034,177	15.56	10.56	78.07	2,294	5
67990	N.G.H.	1818 ALBION STREET	NASHVILLE	TN	37208	SHAUB, JULIE M	615-341-4455	6,195,345	4,421,371	18.64	3.30	87.90	1,990	8
60483	NASHVILLE FIREMEN'S	P. O. BOX 60567	NASHVILLE	TN	37206	MCCASKILL, BETTIE H	615-226-3473	9,513,031	5,318,710	26.80	5.06	77.43	1,695	5
67922	NASHVILLE POST OFFICE	P.O. BOX 291233	NASHVILLE	TN	37229	MCCAIN, PATRICIA A	615-871-4221	65,467,527	29,840,800	15.67	12.74	54.26	4,993	18
68075	NEWSPAPER AND PRINTERS	1100 BROADWAY	NASHVILLE	TN	37203	SAMPLES, DOROTHY	615-259-8310	2,565,362	1,429,432	25.64	1.79	75.31	779	1
67021	NORTHEAST COMMUNITY	980 WEST E ST.	ELIZABETHTON	TN	37643	CAMPBELL, KATHY	423-547-3820	28,996,742	22,279,880	12.12	-1.14	87.86	6,371	18
67946	O.M.C. EMPLOYEES'	P. O. BOX 248	CHARLESTON	TN	37310	GREGG, VIRGINIA S	423-336-4331	21,593,788	13,525,209	9.31	16.91	69.51	1,806	2
05318	OAK RIDGE	P. O. BOX 6828	OAK RIDGE	TN	37831	DOBILAS, ROBERT J	865-482-4343	55,416,146	36,067,144	10.07	8.86	72.61	7,774	25
05979	OAK RIDGE SCHOOLS	P.O. Box 6588	OAK RIDGE	TN	37831-6588	ROGERS, JOSEPH F	423-483-4229	4,990,721	3,711,953	9.12	12.42	82.65	989	3
68106	OLAN MILLS SAVINGS ASSOCIATION	4325 AMNICOLA HIGHWAY-P.O. BOX 234	CHATTANOOGA	TN	37422	PHELPS, BRENDA R	423-629-8372	5,041,508	2,449,557	19.01	7.50	60.10	1,189	2
67982	OLD HICKORY EMPLOYEES	P.O. BOX 431	OLD HICKORY	TN	37138	DAWSON, BONNETTE A	615-847-4043	129,956,397	85,928,793	14.35	3.06	77.93	27,355	88
68165	OLIVET BAPTIST	3084 SOUTHERN AVENUE	MEMPHIS	TN	38111	MCGOWAN, ANGELA	901-454-7777	171,583	111,855	30.35	1.98	95.37	891	0
05797	ORNL	P.O. BOX 365	OAK RIDGE	TN	37831-0365	BOWKER, DENNIS A	865-688-9555	580,362,927	400,581,747	11.64	7.98	81.32	75,778	238
20662	P. AND G. JACKSON EMPLOYEES	P.O. BOX 2104	JACKSON	TN	38302	JORDAN, KAREN D	731-423-7499	6,282,534	4,604,439	17.49	9.71	89.12	1,984	3
67779	P.I.A.S.	P. O. BOX 100310	NASHVILLE	TN	37224	DEVER, BRIAN A	615-360-9951	5,478,832	3,718,745	18.02	3.20	84.09	3,246	4
67608	PARCEL EMPLOYEES	3385 AIRWAYS BLVD. SUITE 133	MEMPHIS	TN	38116	LANGSTON, SARAH B	901-396-2132	7,428,755	5,512,194	19.82	12.88	92.63	2,620	4
68080	PARKRIDGE	P.O. BOX 3146	CHATTANOOGA	TN	37404	EASON, JEAN	423-493-1758	3,064,567	2,041,459	7.95	23.39	72.49	832	2
04809	PARTHENON	P.O. BOX 801	NASHVILLE	TN	37202	DARNELL, RENEE H	615-749-6461	10,981,456	5,821,970	10.87	9.83	59.64	2,065	6
68124	PATHWAY	P.O. BOX 2035	CLEVELAND	TN	37311	SMITH, HELEN I	423-478-7314	2,728,739	2,068,760	13.28	13.42	87.68	1,083	2
67997	PEOPLES CHOICE	1500 SOUTH FIRST STREET	UNION CITY	TN	38261	RANSOM, ROBERT F	731-885-4808	13,391,205	6,228,672	13.68	24.70	54.76	3,609	8
67969	PORTER-CABLE EMPLOYEES	P. O. BOX 2468	JACKSON	TN	38302	BUNCH, BARBARA G	731-660-9581	1,558,280	923,936	8.72	13.23	66.12	810	2
60082	POSTAL EMPLOYEES	57 DIRECTORS ROW	JACKSON	TN	38305	ALPHIN, PATSY A	731-668-1155	20,500,577	12,408,378	14.63	13.56	71.67	3,328	10
68065	POSTAL EMPLOYEES	584 SOUTH THIRD ST	MEMPHIS	TN	38126	TURNER, ELAINE B	901-526-5011	19,916,092	16,366,727	11.26	24.48	93.16	2,981	11
68079	PRC EMPLOYEES CREDIT ASSN.	100 PLUMLEY DRIVE	PARIS	TN	38242	SALMON, LISA A	731-642-5582	1,280,339	567,770	23.76	0.06	58.29	1,085	2
02188	PROGRESSIVE TEACHERS	POST OFFICE BOX 3569	CHATTANOOGA	TN	37404	BURTON, MARGARET H	423-266-5411	1,959,987	1,396,844	25.33	9.32	96.54	874	1
14081	PURITY DAIRIES EMPLOYEES	P. O. BOX 100957	NASHVILLE	TN	37122	ADCOCK, ANN D	615-760-2264	3,138,695	2,322,687	13.43	8.73	86.48	650	0
07768	QUAKER OATS EMPLOYEES	3324 CHELSEA AVE	MEMPHIS	TN	38108	BRANNON, KAY	901-320-4000	732,842	516,527	20.44	32.22	88.59	167	0
24575	RESOURCE	525 OLD HICKORY BLVD	JACKSON	TN	38305	BELTON, TIMOTHY R	731-668-3464	13,730,743	8,563,243	12.53	19.58	71.66	4,790	9
68092	ROHM AND HAAS EMPLOYEES	P.O. BOX 591	KNOXVILLE	TN	37901	JENKINS, WILLIAM L	865-637-3668	11,835,542	3,561,218	33.41	16.93	45.81	1,049	0
00989	SEARS	5119 SUMMER AVENUE SUITE 103	MEMPHIS	TN	38122	PUGH, RONALD J	901-682-5626	27,990,644	11,577,174	17.27	6.29	50.31	3,363	6
23060	SEVIER COUNTY SCHOOLS	164 N. HENDERSON AVE., #B	SEVIERVILLE	TN	37862	BRANAM, BRENDA	865-428-4426	4,904,970	2,111,813	17.44	11.50	52.20	1,118	1
14733	SHELBY COUNTY EMPLOYEES	157 POPLAR SUITE 401	MEMPHIS	TN	38103	WINKLER, LIN K	901-545-4414	30,500,893	17,592,936	13.08	14.28	66.85	8,305	16
68086	SIGNAL CEMENT WORKERS	1201 SUCK CREEK ROAD	CHATTANOOGA	TN	37405	TREWHITT, SANDY	423-886-0800	2,297,757	1,123,386	11.34	32.24	57.24	484	1
67755	SMITH & NEPHEW EMPLOYEES	1450 E BROOKS ROAD	MEMPHIS	TN	38116	LITTLE, MATTIE M	901-399-6473	7,459,717	4,488,413	13.56	21.31	70.09	1,619	4
68066	SOUTHEAST FINANCIAL	P.O. BOX 6000	BRENTWOOD	TN	37024	SIMMONDS, JOHN E	615-371-3700	177,252,219	103,825,560	14.72	42.10	69.82	30,095	80
66980	SOUTHERN	P.O. BOX 3490	CHATTANOOGA	TN	37404	HARPER, JOHN R	423-629-2578	16,164,887	12,028,276	12.91	5.62	85.66	3,502	8
05974	SOUTHERN SECURITY	P. O. BOX 22365	MEMPHIS	TN	38122-0365	GADD, DAVID T	901-452-7900	72,041,105	36,614,465	8.82	2.20	56.15	23,850	41

**** Capital Ratio***

TENNESSEE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
10953	ST. MICHAELS MEMPHIS	5119 SUMMER AVENUE SUITE 208	MEMPHIS	TN	38122	ARNDT, MARY	901-767-3441	2,828,235	506,773	7.61	19.32	19.43	583	0
68071	ST. THOMAS HOSPITAL EMPLOYEES	111 BOSLEY SPRINGS RD, SUITE 101	NASHVILLE	TN	37205	COLEMAN, MARY	615-222-6721	12,395,374	7,021,708	14.82	16.06	68.06	2,626	5
11085	STATE FARM SOUTH CENTRAL	2500 MEMORIAL BLVD.	MURFREESBORO	TN	37130	WILLIAMS, JAMES	615-898-6639	67,654,927	28,273,598	9.91	17.01	46.90	3,956	5
67916	SULLIVAN COUNTY EMPLOYEES	3306 HIGHWAY 126	BLOUNTVILLE	TN	37617	EVANS, LINDA K	423-279-2840	12,251,337	7,976,877	12.20	21.93	74.55	2,309	6
22960	TECUMSEH	P.O. BOX 1208	PARIS	TN	38242	MILES, BONNIE W	731-644-1138	378,907	181,151	31.81	-7.50	70.54	305	0
00617	TENN-AM WATER CO.	4827 HWY 58 N. STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	2,720,979	1,422,077	11.74	1.46	59.74	369	1
67971	TENNESSEE DEPARTMENT OF SAFETY	1150 FOSTER AVENUE	NASHVILLE	TN	37249	AKINS, CATHY E	615-251-5245	5,627,218	3,408,781	18.77	28.10	75.38	1,504	2
63797	TENNESSEE PAPER MILLS	1740 DAYTON BOULEVARD	CHATTANOOGA	TN	37405	MAYNOR, JUDY W	423-267-7609	3,832,214	1,857,984	10.34	36.37	54.17	458	1
14333	TENNESSEE RIVER	P O BOCX 91	COUNCE	TN	38326	ROBERTS, WANDA J	731-689-3042	14,064,877	5,892,790	17.23	22.96	51.57	1,557	3
66886	TENNESSEE TEACHERS	P. O. BOX 22881	NASHVILLE	TN	37202	HOBBS, BETTY G	615-244-1910	198,022,725	117,195,263	8.65	28.86	65.15	30,682	85
01520	TENNESSEE VALLEY	P. O. BOX 23967	CHATTANOOGA	TN	37422	STRICKLAND, W BLAKE	423-634-3563	344,344,469	219,626,877	11.31	15.35	72.56	68,776	143
68093	TIMES FREE PRESS	400 EAST 11TH ST	CHATTANOOGA	TN	37403	KELLEY, JANICE M	423-757-6516	2,165,622	1,677,425	17.51	7.97	94.96	490	1
68072	TOP-O-RING EMPLOYEES	104 HARTMANN DR	LEBONON	TN	37087	TOMLINSON, MARGARET Y	615-443-8815	827,149	215,465	21.48	9.26	33.31	287	0
14704	TRI-STATE METRO	P. O. BOX 9217	CHATTANOOGA	TN	37412	KEITH, JANET	423-855-8775	3,242,810	1,637,775	20.41	1.27	63.46	1,472	3
06667	TSU	3500 JOHN A MERRITT BLVD	NASHVILLE	TN	37209	ROY, L.	615-963-5941	589,315	546,626	11.38	1.53	104.27	419	0
16520	TVA ALLEN STEAM PLANT	2574 PLANT RD.	MEMPHIS	TN	38109	BRANNON, KAY	901-789-8427	2,199,555	963,928	19.13	17.47	54.21	339	0
14725	U S PIPE CHATTANOOGA	3120 BROAD STREET	CHATTANOOGA	TN	37408	HOLLOWAY, JOHN F	423-267-7621	23,130,728	9,187,901	17.79	5.92	48.84	2,422	5
67720	U. S. COURTHOUSE	P. O. BOX 25047	NASHVILLE	TN	37202-5047	THOMPSON, CHERYL A	615-256-8712	77,289,529	41,323,808	18.89	14.67	66.98	13,395	31
68145	U. S. T. C. EMPLOYEES	800 HARRISON STREET	NASHVILLE	TN	37203	KIRBY, JEWELL M	615-880-4799	614,881	318,619	18.59	14.13	63.82	273	0
19448	U. T.	2100 WHITE AVENUE	KNOXVILLE	TN	37916	JONES, DEBBIE H	865-971-1971	93,547,110	58,099,793	9.42	10.80	68.90	20,395	51
24603	UAW LOCAL 1853	PO BX 39	SPRING HILL	TN	37174	WOODALL, KAREN W	931-486-3125	13,898,374	8,822,249	3.60	30.37	65.89	5,482	9
04714	UNITED SOUTHEAST	1712 VOLUNTEER PARKWAY	BRISTOL	TN	37620	STAPLETON, LARRY W	423-989-2100	62,489,362	46,552,555	12.99	6.55	86.37	12,716	31
24629	UNUM PROVIDENT	ONE FOUNTAIN SQUARE	CHATTANOOGA	TN	37402	NEWTON, FRED L	423-265-6179	24,941,515	16,238,855	11.03	12.06	74.14	5,997	12
00832	UPPER CUMBERLAND	P.O. BOX 529	CROSSVILLE	TN	38557-0529	COOPER, DENISE E	931-484-9433	16,087,744	9,404,791	6.80	29.76	62.79	3,164	11
68119	VANDERBILT UNIVERSITY EMPLOYEES	P. O. BOX 128426	NASHVILLE	TN	37212	KAVANAUGH, JEWEL P	615-936-0300	12,779,192	6,120,895	14.48	17.59	56.18	5,248	6
11318	VELSICOL	835 MARTHA COVE	MEMPHIS	TN	38122	BRANNON, KAY	901-323-4105	1,526,829	362,390	17.27	16.11	28.71	174	0
24502	VELSICOL CHATTANOOGA EMPLOYEES	4902 CENTRAL AVE.	CATTANOOGA	TN	37410	RICE, SANDRA	423-825-8203	1,206,917	803,683	12.71	-2.96	77.96	201	0
17573	VESTAL EMPLOYEES	689 NEW HIGHWAY 68, SUITE B	SWEETWATER	TN	37874	HICKEY, PEGGY P	423-337-3745	732,850	485,344	14.00	2.71	77.70	225	0
68054	VOLUNTEER CORPORATE	ONE MARYLAND FARMS - SUITE 300	BRENTWOOD	TN	37027	FAHNESTOCK, BRUCE	615-377-0444	977,454,315	11,587	6.94*	73.74	0.00	259	42
68153	WCG EMPLOYEES	P.O. BOX 284	MARTIN	TN	38237	BREWER, THOMAS	731-587-9521	579,066	383,248	17.44	16.48	80.95	280	0
67757	WILLIS CORROON	26 CENTURY BOULEVARD, SUITE 101	NASHVILLE	TN	37214	COOPER, CHARLES H	615-872-6380	8,355,479	5,484,856	16.09	7.68	78.70	3,353	3
08922	WILTRUCO EMPLOYEES	572 DONELSON PIKE	NASHVILLE	TN	37214	ANDERSON, CONNIE S	615-883-4019	8,286,267	5,117,815	18.58	5.70	76.03	2,018	5
06775	Y-12	P. O. BOX 2512 501 LAFAYETTE DRIVE	OAK RIDGE	TN	37831-2512	HILTON, THOMAS J	865-482-1043	257,688,546	173,128,531	9.41	12.78	74.54	52,418	102
68123	YAT EMPLOYEES	100 YALE AVE	LENOIR CITY	TN	37771	NORWOOD, LAGONDA N	865-986-7511	3,645,716	2,591,892	19.68	3.75	88.66	970	2

Total Credit Unions In State : TN **229** **Total Loans: 5,474,892,837**

Total Assets: 9,712,811,097 **Total No. Of Members : 1,491,646**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
08715	1ST COMMUNITY	3505 WILDEWOOD DR.	SAN ANGELO	TX	76904	NIKOLAUK, BILL	915-653-1465	85,537,587	66,724,141	10.37	7.76	88.62	22,438	60
21099	1ST GARLAND COMMUNITY	P.O. BOX 472587	GARLAND	TX	75047	TAYLOR, ROBERT L	469-429-2800	48,711,035	23,052,362	16.67	1.33	57.54	7,053	23
67483	1ST UNIVERSITY	605 S. UNIVERSITY PARKS DRIVE	WACO	TX	76706	PARKER, GARY	254-752-2797	9,333,008	6,871,656	11.02	13.62	82.95	3,009	6
18292	AAFES	P.O. BOX 210708	DALLAS	TX	75211	NELSON, JO	214-337-0090	54,658,101	16,639,919	17.21	9.70	37.24	7,312	20
06503	ABILENE	810 NORTH 6TH	ABILENE	TX	79601	HALLFORD, GINA	915-676-2918	10,907,052	7,533,006	15.10	13.36	81.81	3,169	6
67411	ABILENE STATE SCHOOL	2180 MAPLE STREEET	ABILENE	TX	79602	FEEMSTER, NANCY C	915-692-3846	4,487,208	2,817,466	11.25	0.50	71.79	1,670	4
06743	ABILENE TEACHERS	P.O. BOX 5706	ABILENE	TX	79608	BOYD, JAMES L	915-677-2274	145,527,680	100,740,214	12.42	10.09	80.04	20,222	50
08038	ABILENE TELCO	718 CEDAR	ABILENE	TX	79601	MILLER, CHERYL L	915-673-5222	4,575,403	2,721,677	15.12	-3.14	71.19	1,128	3
67178	ACCESS	P. O. BOX 7407	AMARILLO	TX	79114-7407	HAYES, ROBERT S	806-353-9999	58,111,709	37,619,996	16.19	7.35	77.68	8,430	17
67482	ACG TEXTILE EMPLOYEES	P.O. BOX 430	LITTLEFIELD	TX	79339	MOONEY, EVA C	806-385-6401	1,264,923	762,019	21.34	44.42	77.03	550	1
67446	ACU	ACU BOX 28041	ABILENE	TX	79699	HARDIN, LYCIA R	915-674-2486	3,300,364	2,511,584	11.69	34.95	87.36	884	1
67487	ADA EMPLOYEES	6603 KIRBYVILLE	HOUSTON	TX	77033	ANDERSON, JUDITH C	713-640-0150	1,915,676	999,392	9.18	29.60	58.11	367	0
02285	ADVANCIAL	P.O. BOX 130118, DALLAS, TEXAS 753	DALLAS	TX	75021	JESTER, GARY A	214-880-0141	459,224,525	228,218,035	11.48	15.28	56.81	38,704	93
08169	AIR FORCE	2250 KENLY AVENUE	SAN ANTONIO	TX	78236-5649	WHITMORE, THOMAS M	210-673-5610	174,476,735	98,678,798	16.09	8.73	68.15	43,276	108
02995	ALAMO	6577 FIRST PARK TEN BLVD	SAN ANTONIO	TX	78213	CARREON JR, ALFRED	210-554-8770	40,421,295	19,969,537	20.95	15.76	62.76	6,880	25
13655	ALBA-GOLDEN	P. O. BOX 360	ALBA	TX	75410	CAUGHRON, DIANE W	903-765-2425	2,426,805	1,690,623	6.15	73.53	74.97	676	1
20990	ALCON EMPLOYEES	6201 S FREEWAY	FT WORTH	TX	76134	WINSETT, GLENDA H	817-551-8495	13,355,437	9,423,497	21.34	9.61	89.76	3,832	4
67637	ALDINE TEACHERS	905 ALDINE BENDER	HOUSTON	TX	77032	GUTIERREZ, JESSE M	281-449-0109	53,123,756	32,624,511	11.73	15.57	70.42	12,824	34
10843	ALL SAINTS CATHOLIC	214 N.W. 20TH STREET	FORT WORTH	TX	76106	SIFUENTES, JULIA	817-616-4681	700,941	289,424	19.22	5.06	51.50	245	0
03987	ALLIANCE	P. O. BOX 64970	LUBBOCK	TX	79464	ASHLEY, KYLE D	806-798-5554	76,681,291	55,123,332	8.56	7.35	79.28	14,023	33
68392	ALLIED	6110 PINEMONT	HOUSTON	TX	77092	COX, DAVID	713-352-0460	828,022	32,831	9.19	141.22	4.57	471	2
68010	ALPINE COMMUNITY	111 NORTH 2ND STREET	ALPINE	TX	79830	DE LA O, YOLANDO	915-837-5156	4,251,658	2,396,052	6.77	9.92	60.67	1,461	3
05168	AMARILLO COMMUNITY	P. O. BOX 2026	AMARILLO	TX	79105-2026	HALL, LARRY	806-358-7561	85,534,163	64,219,172	9.19	18.35	83.51	27,552	50
67639	AMARILLO POSTAL EMPLOYEES	P.O. BOX 30003	AMARILLO	TX	79120-0003	MORRIS, DAVID	806-354-2166	8,439,424	5,456,582	17.90	0.56	79.52	1,670	5
23957	AMERICAN AIRLINES	P. O. BOX 619001, MD 2100	DFW AIRPORT	TX	75261-9001	TIPPETS, JOHN M	817-963-6000	3,395,974,532	1,713,098,697	8.18	30.09	55.96	202,275	369
67622	AMERICAN BAPTIST ASSOCIATION	P.O. BOX 585	PASADENA	TX	77501-0585	BOSTICK, LAVERNE M	713-941-3124	882,087	455,974	19.23	11.58	64.01	353	0
67457	AMERIPOL SYNPOL EMPLOYEES	P. O. BOX 127	PORT NECHES	TX	77651	GANEY, DIANE	409-727-2510	13,522,069	7,686,619	10.83	39.39	64.02	2,806	4
02441	AMOCO	P.O. BOX 889	TEXAS CITY	TX	77592	MCDONALD, PAT S	409-948-8541	301,660,758	160,339,296	13.78	11.73	62.60	44,696	75
03151	AMOCO EAST TEXAS	P. O. BOX 9755	LONGVIEW	TX	75608	MILLS, JANICE J	903-759-2565	5,455,732	4,350,802	12.32	5.68	92.81	937	2
09880	ANDERSON COUNTY	P.O. BOX 222	PALESTINE	TX	75801	PUGH, JUDY	903-729-6788	10,419,396	4,240,846	11.67	27.69	46.20	2,247	6
10739	ANDREWS SCHOOL	P. O. BOX 2049	ANDREWS	TX	79714	PANDO, DOLLIE	915-523-9837	4,914,998	2,918,860	27.16	25.83	82.65	994	2
67440	ANGELINA COUNTY TEACHERS	P.O. BOX 523	LUFKIN	TX	75902	CHANDLER, GAYLE	936-634-7922	5,863,713	3,558,874	12.63	28.75	69.58	1,649	2
67489	ANGELINA FEDERAL EMPLOYEES	900 PERSHING	LUFKIN	TX	75904	DANIEL, CARLA L	936-632-7691	10,763,299	6,536,219	14.98	16.10	71.80	1,789	4
61236	ARCHER COUNTY	P. O. BOX 1004	ARCHER CITY	TX	76351	COX, MELISSA	940-574-4899	165,828	109,470	28.65	-0.79	95.49	164	1
12548	AREA WEST	11666 OLD KATY ROAD	HOUSTON	TX	77043-4507	MCCREA, THERESA M	281-596-1203	314,026	178,861	19.02	12.21	70.75	309	0
17100	ARLINGTON	909 W SANFORD	ARLINGTON	TX	76012	MOTT, PATRICIA A	817-856-4444	44,028,350	31,039,487	8.55	16.62	77.65	10,100	31
60608	ASSOCIATED	P. O. BOX 756	DEER PARK	TX	77536	CLICK, JACK S	281-479-3441	48,184,610	30,645,897	9.89	16.91	72.14	10,960	28
67594	ASSOCIATES MUTUAL	6200 SAVOY DR. SUITE #100	HOUSTON	TX	77036	CONDRY, KEN	713-952-0868	15,199,805	7,023,774	14.02	8.00	53.91	9,815	9
17243	ASSUMPTION BEAUMONT	5760 BRETT LANE	BEAUMONT	TX	77713	ROBICHAU, FLORENCE	409-896-2569	350,263	220,389	16.38	7.15	75.31	226	0
17955	AUSTIN	1615 WOODWARD STREET, ROOM 104	AUSTIN	TX	78772	SWARD, JANE	512-444-6419	17,420,488	11,131,910	13.40	5.23	74.83	3,250	8
06178	AUSTIN AREA TEACHERS	P. O. BOX 14867	AUSTIN	TX	78761-4867	PARKER, KERRY	512-302-6800	380,636,872	200,252,404	8.19	17.53	57.52	64,890	130
12304	AUSTIN HUNTSMAN EMPLOYEES	P. O. BOX 15730	AUSTIN	TX	78761	GRIGSBY, ROBERT A	512-483-0101	1,877,935	852,726	13.85	-9.60	53.21	295	0
68359	AUSTIN METROPOLITAN FINANCIAL	P.O. BOX 1089	AUSTIN	TX	78767	STRONG, LARRY M	512-469-7000	276,077,283	191,146,052	9.34	3.71	77.50	56,312	136
04584	AUSTIN TELCO	8929 SHOAL CREEK BLVD.	AUSTIN	TX	78757	POPLIN, JAMES	512-302-5555	238,302,073	140,774,413	11.00	17.95	66.73	55,570	83
67456	AUTO PARTS EMPLOYEES	1216 EVERMAN PARKWAY	FT WORTH	TX	76140	DOUGLAS, CHARLOTTE	817-293-8412	6,492,366	3,117,474	25.31	4.60	67.18	1,045	2
05902	B R C BEAUMONT	P. O. BOX 7630	BEAUMONT	TX	77726-7630	ELLZEY, J H	409-866-2677	448,334	297,882	20.62	0.64	85.82	125	1
13062	B. P. S.	906 W. CORPUS CHRISTI ST	BEEVILLE	TX	78102	HENSLEY, SHIRLEY L	361-358-1622	3,666,383	1,546,488	32.55	6.49	63.51	699	0
16271	BAKER HUGHES	P. O. BOX 2188	HOUSTON	TX	77252	ASHMORE, LESLIE R	713-923-9559	11,725,427	8,222,332	7.66	26.27	78.33	4,144	8
68358	BAPTIST	5815 IH 10 WEST	SAN ANTONIO	TX	78201	SHELL, GLENN E	210-525-0100	18,828,322	13,661,708	8.53	3.47	79.94	7,558	15
15563	BAYCEL	2900 HAMMAN RD.	BAY CITY	TX	77414	USSERY, FRANCES R	979-244-3995	22,647,370	11,329,872	12.42	40.00	57.17	2,354	6
67544	BAYLOR HEALTH CARE SYSTEMS	3510 CRUTCHER STREET SUITE 100	DALLAS	TX	75246	WORST, RICHARD M	214-820-2342	29,550,062	17,075,187	23.06	10.72	75.41	7,031	11
23582	BAYOU CITY	6414 FANNIN STREET G50	HOUSTON	TX	77030	GROTH, RONALD E	713-704-3980	11,503,801	6,875,330	9.78	14.99	66.66	3,271	9
67513	BAYTOWN TEACHERS	909 DECKER DR.	BAYTOWN	TX	77520	SPEELMAN, DOROTHY	281-427-6602	32,480,622	14,983,988	18.86	13.44	57.28	6,521	6
12892	BCM	ONE BAYLOR PLAZA	HOUSTON	TX	77030	BLACK, TONY	713-798-4820	25,642,623	16,551,541	6.82	37.39	70.12	6,649	11
24470	BEAUMONT AREA EDUCATORS	P. O. BOX 751	BEAUMONT	TX	77704	JACKSON, RONALD E	409-898-3770	162,519,926	87,893,673	12.07	13.95	62.29	28,669	64
67574	BEAUMONT MUNICIPAL EMPLOYEES	2490 IH - 10 EAST	BEAUMONT	TX	77703	CHATAGNIER, LORETTA J	409-899-1035	13,301,877	8,703,574	13.50	13.47	76.71	4,177	10
04649	BEAUMONT TELCO	P. O. BOX 2713	BEAUMONT	TX	77704	PATTIE, NANCY B	409-835-1471	40,263,452	24,250,960	13.95	33.49	70.57	8,699	22
15565	BELTON	P. O. BOX 269	BELTON	TX	76513	GREEN, DIANE	254-939-2727	3,559,566	1,951,626	8.29	37.80	59.78	875	1
00514	BEN E KEITH COMPANY EMPLOYEES	P. O. BOX 2628	FT. WORTH	TX	76113	HAWKINS, DONNA	817-877-5700	2,799,029	1,193,970	19.89	19.31	54.03	1,342	1
67515	BENCHMARK	P. O. BOX 51166	MIDLAND	TX	79710	NEWMAN, ANN L	915-570-5445	6,274,728	3,847,586	13.70	8.08	71.59	1,216	4
06655	BEXAR COUNTY TEACHERS	P.O. BOX 10439	SAN ANTONIO	TX	78210	LONGORIA, ROXANNE R	210-532-8267	1,549,575	1,320,076	7.24	48.34	92.55	642	2
10577	BIG SPRING EDUCATION EMPLOYEE	P. O. BOX 1110	BIG SPRING	TX	79721-1110	SCHAFFNER, BILLY S	915-263-8393	24,204,732	11,703,722	11.71	15.19	54.66	4,483	13
06937	BIG SPRING GOVERNMENT EMPLOYEES	2204 GREGG STREET	BIG SPRING	TX	79720	YOUNG, CLEO	915-263-1361	12,851,109	6,852,443	16.90	10.18	64.80	2,328	6
14379	BIG SPRING STATE HOSPITAL	P. O. BOX 2827	BIG SPRING	TX	79721	AGUILAR, NORA	915-267-6468	2,690,089	1,891,573	23.57	-1.81	92.31	693	3
13273	BISHOP DE MAZENOD	6038 CHEENA	HOUSTON	TX	77096	AQUILAR, REBECA	713-728-0648	126,246	82,043	25.99	4.54	93.67	139	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11516	BISHOP ODIN	607 E. WHITNEY DRIVE	HOUSTON	TX	77022	MILESKI, LENORA	713-694-2343	547,344	407,382	11.75	-6.22	85.76	389	0
04078	BIVINS	9309 W CIG RD, SUITE A	MASTERSON	TX	79058	HOYLE, SHARON I	806-935-4226	3,736,449	2,103,786	16.46	10.30	68.74	659	1
06012	BLUE CROSS TEXAS	901 S. CENTRAL EXPRESSWAY	RICHARDSON	TX	75080	GREER, SUZANNE	972-766-6732	18,924,407	6,319,434	14.82	15.73	39.64	5,323	6
00102	BLUEBONNET	1314 TEXAS AVE, SUITE 1800	HOUSTON	TX	77002	MAGUIRE, CHARLES G	713-651-1500	59,781,764	40,655,421	7.81	15.52	74.11	12,581	25
68031	BMA	3001 MOTLEY SUITE E.	MESQUITE	TX	75150	COSTLOW, NORA	972-613-0190	3,860,046	2,816,217	6.74	26.16	78.33	776	2
67509	BNSF	1619 PECOS ST.	AMARILLO	TX	79102-2007	DUNN, BARBARA	806-358-7109	12,883,531	10,631,005	8.28	30.56	91.95	2,015	6
24304	BORDER	P. O. BOX 420728	DEL RIO	TX	78842-0728	MARTINEZ, MARIA J	830-774-3503	47,660,794	33,683,025	11.75	9.49	80.77	16,586	45
06625	BORGER 66	366 BORGER SHOPPING PLAZA	BORGER	TX	79007	JONES, LISA A	806-273-9506	13,645,872	10,496,961	10.66	17.27	86.47	3,219	9
24445	BP	P. O. BOX 941749	HOUSTON	TX	77094-8749	CARTER, DELTON	281-870-8000	37,359,176	21,838,087	10.76	39.22	66.58	5,401	11
67510	BP EMPLOYEES	P. O. BOX 1488	ALVIN	TX	77512	SNELSON, RETHA	281-581-3269	14,592,711	10,578,058	19.52	0.83	90.99	2,370	6
66353	BRAZOS VALLEY SCHOOLS	P.O. BOX 676	KATY	TX	77492	SIMMONS, JOSEPH E	281-391-2149	213,944,613	102,522,852	9.81	19.75	53.44	35,160	67
05462	BRAZOSPORT TEACHERS	DRAWER Z	FREEPORT	TX	77541	TARVER, CONNIE	979-265-5333	16,245,739	12,675,800	10.00	10.48	87.23	3,072	6
24463	BRENTWOOD BAPTIST CHURCH	P.O. BOX 450409	HOUSTON	TX	77245	ROSEBURE, KAY	713-852-1458	363,524	81,974	8.71	11.68	24.74	1,000	0
22910	BROWNBUILDER	4101 CLINTON DRIVE	HOUSTON	TX	77020	RACHAL, PAUL E	713-676-7777	73,766,064	35,774,763	10.68	15.30	54.81	16,346	31
13873	BROWNFIELD	201 W HILL	BROWNFIELD	TX	79316	WEST, ALTON	806-637-2751	12,016,393	6,241,366	23.99	4.24	68.40	1,500	3
20392	BROWNSVILLE CITY EMPLOYEES	P O BOX 911	BROWNSVILLE	TX	78520	BARBOSA, AIDA	956-548-6041	2,885,152	2,247,058	34.24	9.86	119.93	1,053	2
67920	BROWNSVILLE TEACHERS	2455 PRICE ROAD	BROWNSVILLE	TX	78521	WYATT, ROBERT J	956-541-9154	49,469,483	27,428,346	11.20	16.32	62.56	12,437	29
03494	BUREAU OF PRISONS	7B CARLSON COURT	FORT WORTH	TX	76119	DELKER, CARRIE J	817-534-8707	5,027,321	3,980,478	9.81	-8.50	88.24	1,280	3
11299	C A S E	11937 US HWY 271	TYLER	TX	75708	CHRISTIAN, KIM	903-877-9113	4,207,417	2,701,359	14.35	13.11	76.52	1,635	2
67581	CABOT & NOI EMPLOYEES	P. O. BOX 2217	PAMPA	TX	79066	NICCUM, MARIE	806-665-0847	17,712,997	7,588,963	10.84	15.61	49.56	1,814	5
18935	CAL-COM	P.O. BOX 1005	PORT LAVACA	TX	77979	RODRIGUEZ, JESSIE	361-552-7476	53,255,042	31,979,916	9.54	22.12	67.47	10,862	27
21700	CAM	8625 LAPRADA DR	DALLAS	TX	75228	GILL, JANIS N	214-327-8206	736,906	353,724	10.93	-5.72	54.29	349	1
60206	CAMERON	P.O. BOX 41308	HOUSTON	TX	77241	DORMAN, DENNIS L	713-460-1661	121,087,773	63,034,681	7.39	15.27	57.37	19,610	39
67865	CAPITOL	P.O. BOX 203458	AUSTIN	TX	78720-3458	BOATRIGHT, ANNE	512-477-9465	76,154,126	52,805,441	6.45	7.45	75.02	14,107	43
16813	CAPROCK	P.O. BOX 300	LAMESA	TX	79331	BRYANT, DON	806-872-5151	14,376,884	10,532,319	16.41	11.82	87.71	3,093	10
67441	CAPROCK SANTA FE	P. O. BOX 100	SLATON	TX	79364	BAKER, VERDENA C	806-828-5825	13,477,390	9,054,943	16.11	10.93	81.20	2,973	6
67466	CARROLL CHILDERS	P. O. BOX 750549	HOUSTON	TX	77275	MATHIS, NORMAN R	713-991-7501	1,290,045	893,377	10.03	12.28	77.01	220	0
67491	CATHOLIC	P.O. BOX 1188	DEL RIO	TX	78841	VALLLEJO, HIPOLITA B	830-775-1941	880,864	387,471	18.18	-10.57	53.80	416	0
03833	C-E	7002 FAUNA	HOUSTON	TX	77062	WRIGHT, MARK A	713-645-4961	11,375,645	8,285,567	11.57	20.13	83.01	3,875	8
67602	CEN TEX MANUFACTURING	PO BXO 1452	BROWNWOOD	TX	76804	SKELTON, JOY	915-646-3551	4,708,628	2,797,798	8.84	46.04	65.37	843	2
67416	CENTEX CITIZENS	931 S HWY 171	MEXIA	TX	76667	MASSEY, JANIS	254-562-9296	27,896,358	21,081,728	25.29	19.43	102.75	4,126	11
67425	CENTRAL TEXAS TEACHERS	P.O. BOX 486	CORSICANA	TX	75151-0486	CHOATE, HOYTE	903-872-3941	11,946,837	6,007,659	10.05	17.21	56.37	3,559	4
02632	CHAMPION EMPLOYEES	303 W. SHAW AVENUE	PASADENA	TX	77506	MINNICK, JUANITA	713-473-2817	12,894,897	5,370,258	21.77	2.46	53.65	2,807	7
07129	CHEMCEL	P.O. BOX 428	BISHOP	TX	78343	HASKETT, DENISE	361-584-6246	33,622,608	22,381,675	12.02	5.20	76.36	5,497	15
10269	CHEROKEE COUNTY TEACHERS	P.O. DRAWER A	RUSK	TX	75785	LONG, LARRY W	903-683-2630	10,040,657	6,282,816	22.34	4.32	81.15	2,132	4
67583	CHEVRONTEXACO EMPLOYEES	P. O. BOX 42832	HOUSTON	TX	77242-2832	KAPALSKI, JACKIE H	281-596-2351	31,651,759	8,765,327	11.93	25.96	31.75	2,468	6
15143	CHOCOLATE BAYOU COMMUNITY	PO BOX 1697	ALVIN	TX	77512	KNOPF, GARY L	281-331-2253	47,150,384	35,889,238	11.44	9.00	86.76	13,134	35
12015	CICOST	P.O. BOX 264	SHERMAN	TX	75091	HEROD, BEATRICE A	903-892-6089	14,094,828	8,855,635	17.27	8.48	77.17	3,930	7
10170	CITIZENS	P. O. BOX 425	BIG SPRING	TX	79721	WEAVER, JAMES T	915-267-6373	56,087,328	28,473,535	13.56	-1.07	59.14	6,791	24
67669	CITY	7474 FERGUSON RD.	DALLAS	TX	75228	KELLY, MIKE	214-319-3000	186,832,351	122,884,523	8.39	17.68	72.44	31,071	110
05665	CITY	901 S LINCOLN ST	AMARILLO	TX	79101	MUIR, BILL	806-373-4313	20,767,685	11,025,841	14.19	7.77	62.49	3,491	9
07023	CITY EMPLOYEES	P. O. BOX 1089	PORT ARTHUR	TX	77641	ACHORD, JANNA E	409-983-8175	4,822,904	4,003,365	17.88	17.20	104.11	1,268	3
16061	CITY OF DEER PARK	P.O. BOX 700	DEER PARK	TX	77536	BLACK, M	281-478-7280	5,128,062	2,200,796	13.95	15.75	49.89	634	1
03710	CITY PUBLIC SERVICE/IBEW	1002 CAMDEN	SAN ANTONIO	TX	78215	BLAIR, WILLIAM	210-353-2376	32,349,463	18,554,631	12.29	21.74	65.53	7,476	13
19962	CITY-COUNTY	P.O. BOX 2213	PECOS	TX	79772	BRADLEY, CONNIE	915-445-7163	787,696	659,426	13.11	7.97	96.65	455	0
11164	COASTAL BEND P O	P.O. BOX 1584	VICTORIA	TX	77902-1584	TATE, VERONICA	361-572-4704	9,081,316	6,798,250	9.98	25.11	84.84	1,080	1
11927	COASTAL COMMUNITY	2302 CHURCH ST.	GALVESTON	TX	77550	OREWILER, RICHARD H	409-765-6067	22,672,620	17,935,595	7.84	12.65	86.21	7,873	17
68482	COASTAL COMMUNITY AND TEACHERS	6810 SARATOGA BLVD.	CORPUS CHRISTI	TX	78414	WHITEHURST, DAVID V	361-985-6810	111,254,875	68,691,136	12.97	18.04	71.52	27,989	59
10328	COASTAL TEACHERS	426 W. MAIN	PORT LAVACA	TX	77979	COWARD, CLAUDIA A	361-552-1558	3,884,326	2,517,070	11.02	1.97	72.93	1,124	2
60409	COBURN	P. O. BOX 2177	BEAUMONT	TX	77704	NORMAN, DEBRA A	409-813-8206	2,689,426	1,568,023	10.94	26.16	66.42	559	1
14166	COCHRAN COUNTY SCHOOLS	P0 BOX 695	MORTON	TX	79346	MC CORMACK, LINDA J	806-266-5721	1,668,229	1,114,522	9.47	5.41	73.83	514	1
14350	COMMERCIAL METALS	P.O. BOX 1046	DALLAS	TX	75221	BOSWORTH, DIANA E	214-689-4319	8,639,784	2,428,808	10.56	10.76	31.55	3,729	4
02131	COMMUNICATORS	P. O. BOX 53088	HOUSTON	TX	77052	ROBERTS, DALE	713-799-6200	164,758,224	118,698,827	13.41	19.92	85.22	38,067	65
67925	COMMUNITY	1309 WEST 15TH STREET, SUITE 400	PLANO	TX	75075	BASE, GERALD R	972-578-5000	1,061,516,207	791,449,594	6.90	26.94	83.78	182,296	463
67974	COMMUNITY SERVICE	P. O. BOX 479	HUNTSVILLE	TX	77342	COX, JERRY W	936-295-3980	33,648,988	23,696,581	8.14	2.77	77.34	9,656	23
12697	COMPLEX COMMUNITY	4900 E. 52ND ST.	ODESSA	TX	79762	CRENSHAW, BOB L	915-368-9126	84,229,860	56,265,611	10.54	7.88	75.65	17,664	49
04684	CONCHO EDUCATORS	P. O. BOX 3468	SAN ANGELO	TX	76902	DAVIS, WES	915-944-4551	37,750,442	20,765,019	11.16	7.62	62.06	6,610	21
67473	CONCHO VALLEY GOVERNMENT EMPLOYEES	P. O. BOX 44	SAN ANGELO	TX	76902	PERRINE, KIMBERLY L	915-658-7557	6,640,775	3,993,477	16.49	11.27	72.41	1,252	3
67576	COOPERATIVE TEACHERS	1424 WSW LOOP 323	TYLER	TX	75701	TANT , SHIRLEY	903-561-2603	29,953,949	13,272,627	13.23	13.95	51.93	6,385	10
68011	CORNER STONE	130 HISTORIC TOWN SQUARE	LANCASTER	TX	75146	STEPHENSON, JOHN W	972-218-9266	7,694,319	5,395,524	5.70	5.18	74.64	2,048	5
24473	CORPS OF ENGINEERS EMPLOYEES	P. O. BOX 17630	FORT WORTH	TX	76021	JOHNSON, CAROL	817-332-8611	33,546,323	16,299,763	9.82	23.16	54.14	3,233	13
61306	CORPUS CHRISTI CITY EMPLOYEES	2140 GOLLIHAR RD	CORPUS CHRISTI	TX	78416	BROOKS, DAVID L	361-855-4494	22,602,809	15,399,789	8.82	15.31	76.33	5,712	14
67963	CORPUS CHRISTI POSTAL EMPLOYEES	P.O. BOX 4545	CORPUS CHRISTI	TX	78469-4545	RASMUSSEN, MARK A	361-888-5871	10,025,403	5,622,898	14.50	15.45	66.03	2,413	6
67485	CORPUS CHRISTI S.P.	P.O. BOX 556	CORPUS CHRISTI	TX	78403	MERCADO, ANTONIA M	361-888-8332	4,095,141	3,125,342	19.17	11.41	96.06	1,048	2
67514	CORSICANA MUNICIPAL EMPLOYEES	317 W. 3RD. AVE. BLVD. B	CORSICANA	TX	75110	JERNIGAN, ELAINE	903-874-0081	521,192	440,893	24.37	19.72	114.03	350	0

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
01750	COSDEN	P. O. BOX 2139	BIG SPRING	TX	79721-2139	ANDERSON, CARY J	915-264-2600	19,348,382	9,736,332	20.36	-2.32	63.51	3,675	8
67881	COUNTY & MUNICIPAL EMPLOYEES	3010 S. MCCOLL RD	EDINBURG	TX	78539	ABREU, SERGIO	956-383-6263	8,344,837	5,479,490	9.40	18.61	73.62	4,293	8
24532	COVENANT SAVINGS	811 SUIT - C MARTIN LUTHER KING DRI	COPPERAS COVE	TX	76522	BURKS, CHERIE J	254-547-4918	1,952,417	1,448,297	3.81	-12.39	78.07	1,800	6
05935	COWBOY COUNTRY	P.O. BOX 106	PREMONT	TX	78375	BARRERA, DIANA G	361-348-3578	2,570,241	1,509,663	15.63	53.19	69.68	536	2
12224	CRANE GULF	P.O. BOX 1162	CRANE	TX	79731	PETREE, CRYSTAL T	915-558-7191	1,820,247	1,149,142	26.08	10.31	85.77	832	1
66327	CREDIT UNION OF TEXAS	P. O. BOX 517028	DALLAS	TX	75251-7028	SORRELS, KEN	972-263-9497	1,033,421,879	451,938,669	8.14	37.52	49.58	152,667	308
03430	C-T WACO	P. O. BOX 1187	WACO	TX	76703	TERRY, ED	254-753-8171	5,419,769	3,399,138	12.17	-5.59	72.17	2,397	5
11452	CY-FAIR	9601 JONES ROAD, STE. 100	HOUSTON	TX	77065	BLACKSHEAR, DEBBIE	281-890-7676	91,008,099	48,001,301	10.41	17.70	59.83	15,746	39
22462	D. N. C.	P.O. BOX 1609	MINERAL WELLS	TX	76068	GARCIA, LUCY	940-325-1366	201,257	147,156	11.03	3.78	82.96	210	0
12573	DAIRYPAK EMPLOYEES	1901 WINDSOR PL.	FT. WORTH	TX	76117	BRIGGLE, CAROL C	817-921-8447	984,212	467,494	23.56	4.12	62.38	214	0
05905	DALLAS	1301 YOUNG STREET SUITE 100	DALLAS	TX	75202	BLEDSOE, CAROL	214-748-5166	29,148,895	21,159,009	12.20	8.07	84.54	5,916	13
03225	DALLAS AREA RAPID TRANSIT	P. O. BOX 134035	DALLAS	TX	75313-4035	MURPHY, J MICHAEL	214-749-2693	4,778,499	3,308,970	13.78	2.27	81.82	2,074	4
18669	DALLAS CITY PACKING	3049 MORRELL AVE	DALLAS	TX	75203	JONES, CHARLES	214-948-3901	177,920	38,480	11.39	205.73	24.67	58	0
67623	DALLAS COTTON BELT EMPLOYEES	6301 GASTON AVE. SUITE 700	DALLAS	TX	75214	ADAMS, JOAN D	214-887-8000	6,662,463	5,729,030	12.97	4.21	99.37	1,669	3
67438	DALLAS COUNTY EMPLOYEES	2377 N. STEMMONS # 800	DALLAS	TX	75207	NAUGHTON, JENNIFER	214-638-3228	29,957,398	20,703,163	10.27	16.17	77.97	8,404	16
17589	DALLAS I.H.C.	1801 IRVING BLVD	DALLAS	TX	75207	GRIFFIN, FABLE	214-748-1241	451,486	244,438	45.95	-6.31	100.60	149	0
67548	DALLAS SANTA FE	3884 S. SHILOH ROAD SUITE 116	GARLAND	TX	75041	LAW, GERTSIE L	214-271-4100	9,300,893	6,054,802	31.67	3.55	97.59	1,612	2
02073	DALLAS TELCO	1226 COMMERCE, SUITE 200	DALLAS	TX	75202-4343	BEAL, BERT	214-742-6551	99,644,029	69,003,321	8.39	7.68	77.50	28,257	75
61604	DALLAS TREASURY	P.O. BOX 50001	DALLAS	TX	75250	FUNK, MIKE	214-767-1211	42,108,648	27,266,436	16.50	15.84	79.34	5,531	15
67420	DALLAS TX DOT	3001 MOTLEY DR. SUITE H	MESQUITE	TX	75150	TAYLOR, JO NELL K	972-681-6330	6,003,144	2,898,194	10.90	12.80	54.84	1,244	2
67547	DALLAS U.P. EMPLOYEES	P. O. BOX 41025	DALLAS	TX	75241-0025	BOLDIN, ROSALYN	214-371-5611	7,248,413	4,783,664	25.98	32.56	89.20	973	3
67447	DALLAS WESTERN UNION EMPLOYEES	100 N. CENTRAL EXPY. BLDG., ROOM 20	DALLAS	TX	75201	MILLER, KATHY	214-744-6733	2,317,375	1,529,279	11.10	25.78	74.82	806	1
08621	DARCO EMPLOYEES	P. O. BOX 848	MARSHALL	TX	75671-0848	NEWTON, DOROTHY M	903-938-9301	696,714	496,268	20.29	-3.69	90.32	262	1
17027	DEFENSE CONTRACTS SOUTH	1200 MAIN ST. SUITE 240	DALLAS	TX	75202	EDWARDS JR, WILLIAM L	214-742-7830	27,698,936	9,577,774	13.33	1.79	40.27	2,532	4
67531	DEL RIO S.P.	106 NORTH MAIN	DEL RIO	TX	78840	HARRISON, PATTY W	830-775-9360	5,417,174	1,650,513	24.59	6.09	41.32	883	2
12864	DENISON CITY EMPLOYEES	108 WEST MAIN STREET	DENISON	TX	75020	TAYLOR, ANN E	903-464-4404	1,288,466	1,095,943	26.58	18.45	117.14	317	1
67496	DENISON DISTRICT TELEPHONE	714-B W. MAIN	DENISON	TX	75020	BULLOCK, VIKKI J	903-465-2214	3,180,727	1,894,773	24.05	9.06	78.46	833	1
67535	DENTON AREA TEACHERS	P.O. BOX 827	DENTON	TX	76202	KIMBLE, DALE E	940-387-8585	218,816,520	190,047,244	9.34	17.54	96.16	45,823	96
24247	DIOCESE OF CORPUS CHRISTI	1426 BALDWIN BLVD	CORPUS CHRISTI	TX	78404	WAY, JANE	361-888-5646	1,068,952	609,808	14.99	18.37	67.20	592	2
67492	DISTRICT 1 THD	P.O. BOX 6	PARIS	TX	75461	WESTMORELAND, PAM K	903-785-2472	1,168,286	709,215	24.78	4.41	82.71	368	1
02825	DIVISION 694 MOTOR COACH EMP	1901 N. FLORES	SAN ANTONIO	TX	78212	REID, EDWARD L	210-734-8790	1,326,486	1,155,918	22.57	9.85	114.64	1,132	0
67467	DMC	4408 BARNETT BLVD	ARLINGTON	TX	76017	MANUEL, SHERRON	817-468-5489	1,636,733	1,083,692	15.59	14.93	78.89	858	2
62446	DOCHES COMMUNITY	920 NW STALLINGS DR	NACOGDOCHES	TX	75964	MUSE, JAMES M	936-569-7700	17,300,276	12,058,148	11.16	21.51	79.38	5,046	8
21383	DOMINO	P.O. BOX 7509	TEXARKANA	TX	75505	SCHULZ, AMY B	903-792-8651	26,627,845	20,092,846	9.70	24.59	84.19	3,901	14
06848	DR PEPPER EMPLOYEES	P. O. BOX 869077	PLANO	TX	75086	BARRY, CAREN J	972-673-7623	2,113,397	1,619,936	27.43	7.24	105.95	1,109	1
67660	DRESSER CENTRAL	2607 GESSNER	HOUSTON	TX	77080-3803	FREE, JIM	713-934-1460	22,528,508	13,437,960	24.04	7.86	79.63	4,114	10
67448	DRISCOLL FOUNDATION	P. O. BOX 6530	CORPUS CHRISTI	TX	78466	SANCHEZ, GRACIE	361-694-6415	2,384,156	1,322,388	6.84	87.09	59.69	1,410	3
05866	DU PONT SRW EMPLOYEES	P. O. BOX 3000	ORANGE	TX	77630	BRAY, LYNDELL H	409-886-3647	110,453,183	68,895,989	12.87	15.02	72.36	14,999	56
15146	DUPONT BEAUMONT	P. O. BOX 1305	NEDERLAND	TX	77627	KELLEY, JADA S	409-727-2351	66,965,087	36,782,347	11.42	23.75	62.48	10,702	33
06062	DUPONT LAPORTE	P. O. BOX 1704	LA PORTE	TX	77572	MITCHELL, PAUL A	281-470-9287	77,560,871	41,563,601	9.45	23.68	59.47	16,607	33
10706	DYESS	3661 NORTH 6TH STREET	ABILENE	TX	79603	BALDWIN, PEGGIE	915-676-2200	64,854,449	25,753,482	10.08	5.05	44.45	14,032	39
67555	E E SOUTH TEXAS	P. O. BOX 4148	CORPUS CHRISTI	TX	78469	LINTON, DEBBIE	361-888-4610	5,730,302	1,705,796	18.57	7.15	36.91	921	1
09457	E M O T	P. O. BOX 3383	ABILENE	TX	79604	MCIVER, JERRY	915-673-3728	5,425,076	3,280,949	28.16	23.57	85.19	1,002	1
21663	E.D.S. EMPLOYEES	5400 LEGACY DRIVE C3-1A-53	PLANO	TX	75024	O'BRYAN, MARK	972-604-9100	447,359,017	164,454,317	7.91	21.30	40.38	47,903	85
67761	EAST TEXAS PROFESSIONAL	P. O. BOX 6750	LONGVIEW	TX	75608	KIRKINDOLL, TOMMY	903-323-0230	172,184,539	116,680,089	12.82	20.32	78.27	34,739	81
10379	EASTEX EMPLOYEES	P.O. BOX 627	SILSBEE	TX	77615	STEWART, LARRY B	409-276-2525	30,363,944	24,644,561	11.46	4.61	93.38	5,766	19
66366	EDINBURG TEACHERS	900 W. UNIVERSITY DRIVE	EDINBURG	TX	78539	MOATS, JEFFERY B	956-381-3511	45,117,053	22,526,496	19.07	8.29	62.39	11,079	11
67611	EDUCATORS	P. O. BOX 20728	WACO	TX	76702	WENZEL, GENE R	254-751-5876	128,783,693	62,622,244	17.04	9.46	58.88	29,975	78
67928	EECU	P.O. BOX 1777	FORT WORTH	TX	76101-1777	ROGERS, ROBERT W	817-882-0000	385,814,485	261,640,309	9.99	22.22	76.00	88,137	165
01409	EL PASO AREA TEACHERS	12020 ROJAS DRIVE	EL PASO	TX	79936	GREEN, CLAUDIA B	915-843-8328	195,365,450	132,575,369	12.07	12.33	77.76	51,354	107
02115	EL PASO BELL	8870 GAZELLE	EL PASO	TX	79924	MOORE, CATHY L	915-592-0223	55,118,915	35,614,659	11.71	6.07	75.65	10,380	28
06009	EL PASO CORPORATION	P. O. BOX 2511	HOUSTON	TX	77252	KESSLER, ROSALIE C	713-420-2733	90,896,613	31,361,751	17.16	34.38	41.79	11,574	10
01792	EL PASO EMPLOYEES	8840 GAZELLE DR.	EL PASO	TX	79925	PONTERI, RAYMOND J.	915-593-5866	113,781,373	82,458,951	13.47	15.42	84.69	34,528	74
07823	EL PASO SMELTER EMPLOYEES	5939-A GATEWAY WEST	EL PASO	TX	79925	HERNANDEZ, LOU	915-775-3535	3,265,748	982,093	16.12	10.16	35.91	1,583	2
67421	ELECTRIC UTILITIES	2002 BIRDWELL LANE	BIG SPRING	TX	79720	OLIPHANT, JERRY D	915-263-3442	4,336,215	3,132,907	15.10	5.96	86.27	981	2
15419	ELECTRICAL WORKERS NO 527	1002 63RD STREET	GALVESTON	TX	77551	GARZA, SUSAN M	409-744-4406	1,598,272	1,183,628	14.80	16.60	87.06	721	1
12266	ELLIS COUNTY TEACHERS AND EMPLOYEES	P. O. BOX 308	WAXAHACHIE	TX	75168	EMSLEY, DON E	972-937-4560	7,233,818	4,940,863	10.47	34.63	77.16	2,020	3
68325	EMPLOYEES	P. O. BOX 542288	DALLAS	TX	75354-2288	TIPPIE, HAROLD W	214-357-3328	48,533,756	28,545,027	13.81	12.51	69.11	9,093	22
22130	EMPLOYEES 1ST	4101 AIRPORT FREEWAY 137	BEDFORD	TX	76021	MASSEY, MARK	817-283-6640	19,581,987	16,841,045	8.96	12.64	95.62	6,440	21
21904	EMPLOYEES UNITED	2285 NW 19TH	PARIS	TX	75460	CUNNINGHAM, BONNIE J	903-784-6861	7,502,871	3,184,121	27.93	2.43	59.46	2,682	5
61936	ENERGY CAPITAL	700 LEELAND, SUITE 100	HOUSTON	TX	77002	DIXON, RANDALL G	713-656-5626	89,973,481	45,382,708	12.69	25.70	58.36	12,440	33
67493	ENTEX	P.O. BOX 2628	HOUSTON	TX	77252-2628	BRESHEARS, NORMAN	713-654-5430	28,668,211	17,697,587	20.29	12.22	79.13	3,788	12
67556	ENTEX SOUTH TEXAS	P.O. BOX 417	KENEDY	TX	78119	HYDE, RONALD R	830-583-3443	4,125,551	2,207,896	13.43	18.59	61.90	644	2
67472	ENTEX-UNITED	3304 S BROADWAY SUITE 102	TYLER	TX	75701	LIVINGSTON, ETHEL M	903-595-6693	4,018,014	3,027,729	16.91	6.12	91.43	930	1
20527	EQUIPONE	P.O. BOX 170122	IRVING	TX	75017	MITCHELL, CHARLES	866-273-3800	13,872,617	5,762,260	10.81	23.48	46.96	1,224	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15973	EXPRESS-NEWS	P. O. BOX 2171	SAN ANTONIO	TX	78297	TUDYK, LINDA	210-250-3333	6,202,886	4,579,574	9.06	14.71	82.46	2,384	2
17696	F.C.S.	230 W. CALIFORNIA	FLOYDADA	TX	79235	EVANS, ALYNE	806-983-5126	6,176,921	3,272,029	26.27	5.00	72.61	1,241	2
17254	FANNIN COMMUNITY	1201 E 9TH ST	BONHAM	TX	75418	GODBEY, CYNTHIA C	903-583-8131	8,547,098	6,359,499	18.79	15.24	92.08	2,847	6
19741	FANNIN COUNTY TEACHERS	P. O. BOX 626	BONHAM	TX	75418	HORTON, LOIS	903-583-4326	4,767,013	2,692,824	20.79	15.90	71.86	1,127	2
20303	FARMERS BRANCH CITY EMPLOYEES	12803 DEMETRA SUITE C	FARMERS BRANCH	TX	75234	CAMPBELL, BETTY	972-241-5365	3,840,546	2,968,903	18.80	9.97	97.12	976	2
67414	FEDERAL EMPLOYEES	P. O. BOX 433	TEXARKANA	TX	75504	WARDLAW, LINDA J	903-792-5433	3,917,513	2,269,872	15.21	36.93	68.96	653	2
67408	FEDSTAR	P. O. BOX 9125	COLLEGE STATION	TX	77842-9125	BORRONI, MARY BETH	979-693-7780	8,471,436	6,962,735	11.83	18.34	93.80	1,710	1
60630	FELLOWSHIP	P. O. BOX 39055	SAN ANTONIO	TX	78218-1055	JONES, PAM D	210-599-4488	20,820,109	10,880,745	15.57	15.71	62.16	2,936	8
12181	FIRESTONE COMMUNITY	2101 MACARTHUR DR	ORANGE	TX	77630	PATTERSON, WILLIAM L	409-886-3096	14,377,403	10,311,420	15.17	25.92	85.17	3,416	9
13290	FIRST ABILENE	1857 PINE SUITE 104	ABILENE	TX	79601	SMITH, FAYE	915-670-2429	20,939,309	13,192,307	11.49	9.58	71.76	5,437	14
09141	FIRST AVIATION	7511 LEMMON AVE., BLDG. E	DALLAS	TX	75209	THOMPSON, MELINDA SU	214-654-0015	5,891,644	3,171,962	17.22	3.70	66.26	1,914	6
67644	FIRST CENTRAL	P. O. BOX 21809	WACO	TX	76702	TYLER, JOBETSY	254-776-9333	19,477,652	13,157,735	6.61	16.22	72.86	5,838	12
67652	FIRST CLASS AMERICAN	P.O. BOX 162539	FORT WORTH	TX	76161-2539	CROIX, NANCY	817-834-9777	34,207,751	24,197,356	7.39	0.72	77.44	9,751	16
68030	FIRST COMMUNITY	P. O. BOX 1305	PORLAND	TX	78374	BOUNDS, JIM	361-643-7536	28,211,928	17,609,706	7.27	6.06	67.75	7,716	11
66818	FIRST COMMUNITY CU OF HOUSTON	P0 BOX 55265	HOUSTON	TX	77255-5265	DOWNING, RON	713-465-3476	301,818,704	235,547,531	7.86	14.74	85.95	59,267	152
67927	FIRST EDUCATORS	P. O. BOX 920719	HOUSTON	TX	77292-0719	TUMA, GARY D	713-850-1600	246,593,898	175,893,593	7.08	19.89	79.48	77,397	126
67542	FIRST PRIORITY	3165 S. 27TH STREET	ABILENE	TX	79605	HIGGINS, CATHY J	915-692-4089	6,853,375	4,407,267	11.65	10.98	72.96	1,438	3
10174	FORT BLISS	P.O. BOX 6082	EL PASO	TX	79906	COOKE, KELLY	915-562-1172	363,133,295	233,968,154	8.30	14.43	70.78	69,489	189
12534	FORT HOOD MILITARY	P.O. BOX 5100	FORT HOOD	TX	76544-0100	BUSH, JAMES H	254-532-4300	22,011,204	2,663,558	22.13	10.02	15.60	6,443	18
67532	FORT WORTH CITY	P. O. BOX 100099	FORT WORTH	TX	76185-0099	GORDON, WILLIAM B	817-732-2803	78,589,214	41,781,904	12.13	9.05	61.08	11,956	32
68471	FORT WORTH COMMUNITY	P. O. BOX 210848	BEDFORD	TX	76095	HOWDESHELL, RICHARD	817-835-5000	520,491,532	251,983,908	10.16	21.36	54.25	39,357	98
00702	FORT WORTH STAR TELEGRAM EMP	P.O. BOX 2258	FORT WORTH	TX	76113	HITT, RHONDA K	817-332-3873	7,567,235	5,463,401	18.70	14.95	91.25	2,721	4
67852	FORT WORTH TELCO	P.O. BOX 2484	FORT WORTH	TX	76113	REED, RON	817-332-4131	40,836,648	23,770,138	8.67	10.11	64.12	9,525	20
68005	FREESTONE	P. O. BOX 210	TEAGUE	TX	75860	GAY, JEANETTE L	254-739-2594	16,372,919	8,846,245	8.36	10.52	59.33	2,915	9
20267	FRIO COUNTY	114 S. OAK ST.	PEARSALL	TX	78061	MORALES, AINE C	830-334-2368	1,581,253	1,003,685	14.23	75.56	74.09	630	2
09843	FRIONA TEXAS	P.O. BOX 848	FRIONA	TX	79035	MAYNARD, BARBARA A	806-250-2736	8,712,023	3,761,909	16.05	11.08	52.03	2,507	6
05337	FT WORTH T & P	P. O. BOX 9360	FORT WORTH	TX	76147	WILLIAMS, LINDA L	817-731-2756	20,774,633	14,734,296	14.93	7.16	84.57	4,880	10
11229	G M & A	P. O. BOX 4000	THE WOODLANDS	TX	77387	BILSKI, MARGARET M	713-377-6248	18,372,798	7,263,129	12.13	29.51	45.49	2,155	2
60499	G. H. & H. EMPLOYEES	P. O. BOX 1451	DICKINSON	TX	77539	KINGSBURY, ROBERT G	281-534-3068	591,876	405,549	13.75	18.13	80.09	232	0
20391	G. P. M.	P. O. BOX 659567	SAN ANTONIO	TX	78265	ORA, OLIVIA	210-357-2233	1,218,905	768,164	19.13	30.62	77.93	259	0
09593	GAF	P.O. BOX 655607	DALLAS	TX	75265	ACHUFF, SHERI E	214-637-8963	1,825,713	1,493,939	10.32	2.94	93.11	876	2
67507	GALLERIA	13155 NOEL RD. SUITE 150	DALLAS	TX	75240	BENNER, ROBERT	972-715-4444	49,563,259	27,669,871	12.21	17.40	65.28	7,157	17
06819	GALVESTON COUNTY	P. O. BOX 2850	TEXAS CITY	TX	77592	MARSHALL, MICHAEL A	409-945-5575	110,840,677	46,826,579	14.33	-2.28	49.91	19,564	43
67427	GALVESTON GOVERNMENT EMPLOYEES	P.O. BOX 1081	GALVESTON	TX	77553	JONES, RACHEL J	409-765-5773	12,711,810	9,388,840	7.29	30.74	80.25	3,482	7
07092	GALVESTON SCHOOL EMPLOYEES	P. O. BOX 3429	GALVESTON	TX	77552	CLACK, EDWARD L	409-762-4974	4,003,008	3,175,372	14.66	21.64	93.02	1,462	2
20151	GARLAND	1120 MAIN ST	GARLAND	TX	75040	MIZE, WANDA	972-276-8703	7,374,268	5,783,545	11.07	4.43	89.72	2,333	7
18296	GCCSA	5000 GULF FREEWAY #191	HOUSTON	TX	77023	MILTON, LYNDA M	713-921-5188	335,738	193,024	20.55	15.13	72.83	311	0
08585	GENCO	P.O. BOX 7246	WACO	TX	76714-7246	SPIVEY, BILLY F	254-776-9550	97,019,623	62,291,583	10.13	16.76	72.31	24,970	58
05724	GENERAL TECHNOLOGIES	P.O. BOX 165448	IRVING	TX	75016-5448	MARSHALL, WILLIAM T	972-714-1300	119,602,193	84,726,755	10.83	7.46	81.18	27,354	63
66857	GERMANIA	P. O. BOX 645	BRENHAM	TX	77834	BARKER, CECIL W	979-836-5224	5,792,158	4,024,772	12.31	30.06	79.68	2,142	4
07901	GO-GULF	P. O. BOX 3072	ODESSA	TX	79760	OWEN, LEE	915-332-5217	6,666,810	2,882,832	11.37	4.39	48.81	900	2
07224	GOLDEN KEY	1226 GOLDEN KEY CIRCLE	EL PASO	TX	79925	SHINDO JR., FRANK	915-598-3445	35,935,788	16,529,511	21.57	8.11	59.33	8,274	10
08298	GOLDEN TRIANGLE	P. O. BOX 700	GROVES	TX	77619	PATTERSON, WILLIAM L	409-962-3434	17,400,897	10,665,193	8.34	7.56	67.49	3,681	9
12108	GOOD STREET BAPTIST CHURCH	3110 BONNIE VIEW RD.	DALLAS	TX	75216	SHANKLIN, LINDA	214-375-4271	1,404,773	927,726	16.84	15.93	85.22	842	1
07232	GOODRICH COMMUNITY	2501 NALL STREET	PORT NECHES	TX	77651	DOUCET, JOHN	409-727-1431	35,839,964	23,081,741	11.18	16.85	73.46	6,143	16
15788	GOODYEAR BEAUMONT	P. O. BOX 20396	BEAUMONT	TX	77720	GILBERT, SANDRA S	409-842-5233	15,856,255	12,096,168	19.31	18.13	95.59	2,347	8
21710	GOODYEAR SAN ANGELO	11570 N US HWY 277	SAN ANGELO	TX	76905	STEWART, MARSHALL W	915-657-9612	1,353,569	1,056,675	9.34	30.79	86.16	241	0
24465	GOVERNMENT EMPLOYEES	P. O. BOX 81535	AUSTIN	TX	78708	RHOADES, RICHARD T	512-339-9812	75,527,332	50,386,804	9.84	7.54	74.75	12,791	31
60058	GOVERNMENT EMPLOYEES CU OF EL PASO	P. O. BOX 20998	EL PASO,	TX	79998	MAY, HARRIET B	915-778-9221	745,483,059	628,057,050	7.97	12.55	93.70	211,549	461
67870	GOVERNMENT SERVICE	2875 JIMMY JOHNSON BLVD STE 112	PORT ARTHUR	TX	77640	LICATINO, MARY A	409-724-6216	2,245,987	2,005,751	13.74	4.04	104.60	847	2
68369	GPS COMMUNITY	P.O. BOX 606	GALENA PARK	TX	77547	HARWELL, JOE H	713-674-5778	43,335,186	31,674,276	9.08	19.36	82.12	9,178	24
60307	GRAND PRAIRIE	209 N. CENTER ST.	GRAND PRAIRIE	TX	75050	HUTTO, ELAINA M	972-262-7935	10,897,134	7,264,685	11.13	9.20	75.64	2,820	8
61438	GRAPHIC ARTS	P. O. BOX 130547	HOUSTON	TX	77219	LUEHR, LYNNETTE S	713-520-5060	8,354,314	5,489,779	13.64	10.40	76.39	3,293	4
21090	GRAYSON REGIONAL EMPLOYEES	P. O. BOX 102	DENISON	TX	75021	BEAZLEY, ALICE M	903-463-1792	2,493,652	1,759,756	9.97	7.08	78.44	893	1
10057	GREATER HOUSTON	11821 EAST FREEWAY SUITE 515	HOUSTON	TX	77029	MURCHISON, ANNETTE	713-455-6257	12,455,831	9,062,887	9.04	5.20	80.70	5,023	7
07590	GREATER TEXAS	6411 NORTH LAMAR BLVD.	AUSTIN	TX	78752	SEARGEANT, TOMMY D	512-458-2558	175,313,213	116,203,127	10.27	17.89	74.79	58,002	97
67640	GROCERS SUPPLY EMPLOYEES	P. O. BOX 14515	HOUSTON	TX	77221-4515	HERRERA, TITA	713-746-5675	2,169,649	1,499,302	17.10	16.65	85.58	1,429	3
60521	GTX	P. O. BOX 262371	HOUSTON	TX	77207	HAWK, CYNTHIA	713-645-3311	12,850,373	8,540,702	12.60	3.30	76.80	2,637	6
17160	GUADALUPE VALLEY	P. O. BOX 101	GONZALES,	TX	78629	SHELTON, BETTY J	830-857-1204	4,415,955	3,471,965	8.99	20.22	86.53	1,085	2
04060	GULF COAST	P.O. BOX 8849	CORPUS CHRISTI	TX	78468	RAPIER, GARY	361-980-8203	28,242,602	21,383,169	12.08	3.89	86.53	6,798	19
05648	GULF COAST EDUCATORS	5953 FAIRMONT PKWY	PASADENA	TX	77505	CERVENKA, DANIEL L	281-487-9333	169,345,962	105,112,068	17.46	16.18	76.39	30,721	55
60205	GULF EMPLOYEES	P. O. BOX 848	GROVES	TX	77619	COFFMAN, HAL	409-963-1191	142,065,524	84,458,060	8.57	8.83	65.53	24,191	62
02442	GULF SHORE	P. O. BOX 1499	TEXAS CITY	TX	77592-1499	HERRING, SUSAN M	409-945-2318	8,324,711	4,407,819	7.94	7.34	58.55	1,747	4
16826	GULFCO	P.O. BOX 26002	BEAUMONT	TX	77720	VANMETER, KATHY D	409-842-1311	314,244	142,259	34.35	1.04	69.20	156	0
15961	H & H SCHOOL EMPLOYEES	P. O. BOX 1187	STINNETT	TX	79083-1187	MAXWELL, TERRY L	806-878-2452	34,237,128	17,913,815	17.37	17.67	63.86	4,399	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15284	H C	811 RUSK, SUITE 706	HOUSTON	TX	77002	COLE, ANDRENE M	713-225-1661	112,195	40,543	23.52	12.45	47.60	73	0
15650	H E B	1100 N.W. LOOP 410 SUITE 805	SAN ANTONIO	TX	78213	KINCAID, LYNN	210-938-7863	95,069,651	56,609,666	11.18	7.09	68.26	25,209	64
15297	HALE COUNTY TEACHERS	P. O. BOX 699	PLAINVIEW	TX	79072	STEPHENS, HERB	806-296-2485	8,214,626	6,405,089	8.89	7.89	86.33	3,073	4
61734	HARLINGEN AREA TEACHERS	2910 E. GRIMES	HARLINGEN	TX	78550	MORROW, ALLYSON T	956-423-5792	38,154,021	21,335,254	12.30	12.97	64.44	12,785	23
07552	HARRIS COUNTY	9111 EASTEX FRWY STE 110	HOUSTON	TX	77093	ROBERTS, SUSAN	713-696-2000	59,886,854	41,088,113	13.52	23.37	80.74	14,774	22
17889	HARRIS EMPLOYEE'S	501 S. DICK PRICE RD.	KENNEDALE	TX	76060-3611	KING, RACHEL D	817-483-3410	896,772	645,333	7.38	23.14	77.86	210	0
11032	HEART O' TEXAS	P. O. BOX 11	WACO	TX	76703	CHANEY, J M	254-751-1622	44,955,551	29,631,985	8.73	17.30	74.79	10,994	38
01401	HEREFORD TEXAS	330 SCHLEY ST	HEREFORD	TX	79045	BAKER, ROBERT L	806-364-1888	38,742,886	22,342,633	13.77	12.69	67.64	9,353	24
06434	HERITAGE USA	1408 WEST WALL	MIDLAND	TX	79701	SEAY, BETTY L	915-682-0003	19,309,384	11,070,087	11.23	8.06	64.84	4,349	15
13111	H-F EMPLOYEES	P. O. BOX 2477	FORT WORTH	TX	76113	ROYAL, MYRNA	817-297-2211	4,407,069	1,838,930	17.77	9.74	51.15	552	1
16195	HHA	P. O. BOX 131064	HOUSTON	TX	77219	COLBERT, KAREN	713-571-0641	1,895,519	1,324,469	18.18	49.43	85.52	490	1
60491	HIGHWAY DISTRICT 19 EMPLOYEES	P. O. BOX 1085	ATLANTA	TX	75551	JACKSON, ALVIN D	903-796-4423	11,017,252	6,244,915	13.72	13.92	66.54	1,932	5
67468	HIGHWAY DISTRICT 2	P. O. BOX 330932	FORT WORTH	TX	76163	HYNSON, TANYA D	817-346-4920	6,112,740	4,282,903	12.87	32.47	80.53	1,191	3
04148	HIGHWAY DISTRICT 21	P. O. BOX 4402	MCALLEN	TX	78502	SALAZAR, JOE O	956-787-2701	32,224,556	19,831,289	10.69	17.79	69.77	3,826	9
67469	HIGHWAY DISTRICT 9	2417 COLUMBUS AVE.	WACO	TX	76701	MULSOW, SYLVIA K	254-756-6331	2,989,317	1,721,731	23.42	15.45	77.32	884	2
67474	HIGHWAY EMPLOYEES	P. O. BOX 4571	TYLER	TX	75712-4571	WEAVER, DENISE D	903-593-8987	1,940,312	1,211,070	18.67	29.46	76.80	594	2
14001	HILCO	P. O. BOX 291717	KERRVILLE	TX	78029-1717	GREEN, MARY A	830-257-8238	5,194,046	4,013,932	12.28	37.10	88.33	1,181	2
67516	HOCKLEY COUNTY SCHOOL EMPLOYEES	607 AUSTIN STREET	LEVELLAND	TX	79336	VEST, RUSSELL W	806-894-6204	13,095,825	5,835,808	14.51	12.80	53.55	1,939	3
05450	HOMEPORT	700 EVERHART ROAD	CORPUS CHRISTI	TX	78411	GONZALEZ, MARTHA R	361-854-0913	16,424,474	6,072,295	12.12	10.43	42.16	5,241	14
08676	HOODVIEW	P. O. BOX 1389	KILLEEN	TX	76540	STRALEY, GARY	254-526-3081	80,512,006	43,111,420	6.84	12.11	58.38	16,653	46
14091	HOUSTON	16320 KENSINGTON DRIVE	SUGARLAND	TX	77479	MC KNIGHT, SALLY	281-243-0582	183,215,508	114,142,928	7.90	27.87	68.62	37,337	73
62749	HOUSTON ASSOCIATION OF REALTORS	P. O. BOX 27456	HOUSTON	TX	77227-7456	MACIEJESKI, MARION L	713-629-7062	7,934,254	3,448,384	8.94	11.22	47.75	2,711	5
06318	HOUSTON BELT & TERMINAL	11821 EAST FREEWAY SUITE 150	HOUSTON	TX	77029	CARTIER, JOYCE D	713-455-3377	3,462,825	2,305,742	16.53	6.25	81.44	591	2
18424	HOUSTON CHRONICLE EMPLOYEES	P.O. BOX 4260	HOUSTON	TX	77210	COOTS, DON A	713-220-7089	12,585,839	8,151,641	14.83	11.48	77.55	2,213	5
61865	HOUSTON ENERGY	12755 N. HOUSTON ROSSLYN RD.	HOUSTON	TX	77086	SHRODE, JERRY D.	281-447-1584	128,734,658	79,487,258	11.10	91.33	70.45	30,224	59
67627	HOUSTON HIGHWAY	P. O. BOX 2248	HOUSTON	TX	77252-2248	LATURNO, DEAN M	713-864-4438	33,565,311	18,860,655	10.17	20.07	63.10	5,896	12
24570	HOUSTON MUNICIPAL EMPLOYEES	608 E. TIDWELL ST.	HOUSTON	TX	77022	STEPHENS, BARBARA A	713-699-0795	21,084,890	17,090,372	11.19	9.90	91.97	13,319	18
08872	HOUSTON MUSICIANS	609 CHENEVERT	HOUSTON	TX	77003	MCGREW, ROBERT L	713-236-8670	4,210,194	3,358,881	14.18	4.47	94.46	951	3
02357	HOUSTON POLICE	1600 MEMORIAL DRIVE	HOUSTON	TX	77007	KLEIBER, AYN V	713-986-0200	182,578,991	101,242,254	10.84	15.36	63.19	21,954	59
61457	HOUSTON POSTAL	P. O. BOX 222	HOUSTIN	TX	77001	STARK, VLADIMIR J	713-970-6200	114,139,918	88,235,784	12.82	-0.83	89.79	19,722	62
20147	HOUSTON TEAMSTERS	3100 KATY FREEWAY SUITE 600	HOUSTON	TX	77077	MILTON, LYDIA	713-864-6802	3,541,580	2,373,576	11.53	3.09	75.99	1,646	4
00258	HOUSTON TEXAS FIRE FIGHTERS	4200 KOLB STREET	HOUSTON	TX	77007	WARREN, JAMES	713-864-0959	141,792,663	103,866,180	9.82	15.32	82.23	14,491	48
12120	HOUSTON-TRINITY COUNTY TEACHERS	403 EAST BONHAM	CROCKETT	TX	75835	POPE, JANET M	936-544-3164	2,327,859	1,385,788	5.14	23.16	63.42	696	1
14360	HOWARD COUNTY EMPLOYEES	P. O. BOX 1949	BIG SPRING	TX	79720	OLSON, JACKIE S	915-264-2210	1,843,760	745,740	22.86	2.14	52.51	346	1
07916	HUNTSMAN	P.O. BOX 1118	PORT NECHES	TX	77651	LANDRY, JASON H	409-722-1174	56,188,582	43,661,291	10.36	23.57	87.49	7,579	16
61021	I.B.E.W. LOCAL #681	6111 JACKSBORO HWY	WICHITA FALLS	TX	76302	TUCKER, JANA	940-723-1277	860,295	626,082	13.17	-3.79	84.20	350	0
20469	I.B.E.W. LU 66	4345 ALLEN GENOA RD	PASADENA	TX	77504	DE HART, ELMER T	713-946-6513	2,584,204	2,138,031	10.58	15.69	93.07	1,200	2
15360	I.L.A. 24	7811 HARRISBURG	HOUSTON	TX	77012	PELTON, ESTHER H	713-928-5014	4,647,619	3,423,318	16.66	28.19	89.26	841	2
19393	IBEW 116	P. O. BOX 3388	FORT WORTH	TX	76113	MILLER, CHARISSE	817-335-3658	2,397,093	1,846,437	11.91	-4.00	88.58	1,028	2
20503	IBEW LOCAL 479	P.O. BOX 20877	BEAUMONT	TX	77720	SNYDER, MONICA P	409-833-6903	9,396,990	5,969,714	15.64	12.71	75.45	2,193	5
12426	IBEW LU 278	2301 SARATOGA	CORPUS CHRISTI	TX	78417	VASQUEZ, SHARON T	361-855-3136	1,677,597	1,288,060	18.11	16.61	96.02	773	2
18304	IBM TEXAS EMPLOYEES	P. O. BOX 9926	AUSTIN	TX	78766	TRYLKO, PAUL	512-836-5901	252,234,634	155,538,403	8.68	24.59	68.72	28,599	88
17253	ILA 1351	7518 AVENUE N	HOUSTON	TX	77012	WALKER, BARBARA A	713-926-5966	12,482,328	6,654,309	15.76	10.14	64.11	898	3
19983	ILA 28	211 E. SHAW	PASADENA	TX	77506	DEHOYOS JR, GILBERT	713-473-1226	1,762,545	1,326,053	24.07	0.05	99.75	473	1
67614	IMCO EMPLOYEES	P. O. BOX 461148	GARLAND	TX	75046	STARNES, BARBARA	972-205-1312	521,797	484,563	12.11	-2.14	111.23	284	1
22809	INSULATORS LOCAL 21	11580 REEDER ROAD	DALLAS	TX	75229	KING, CHRIS K	214-724-8282	856,615	333,847	12.86	11.94	46.06	246	0
67651	INTERCORP	1100 W 15TH AVE	AMARILLO	TX	79102	ALLISON, KAREN	806-371-7792	3,443,295	2,567,374	21.01	3.13	95.36	1,059	2
24481	IRVING CITY EMPLOYEES	1408 W. PIONEER DR.	IRVING	TX	75061	HORTON, LAUREN L	972-259-1233	27,343,010	18,657,552	16.03	5.36	82.60	3,752	10
11064	ISLAND TEACHERS	4115 AVE O	GALVESTON	TX	77550	AYMES, MELISSA	409-763-6183	1,022,134	742,778	19.72	38.72	99.90	645	1
63298	J&J EMPLOYEES	HWY 75 SOUTH	SHERMAN	TX	75090	CARLISLE, CINDY	903-891-6003	6,391,595	2,056,251	22.58	-1.34	42.02	1,126	3
14762	J. S. C.	P.O. BOX 58346	HOUSTON	TX	77258	BROWN, MICHAEL G	281-488-7070	371,559,006	194,472,969	13.24	24.89	60.89	49,751	79
20581	J.C.T.	309 NORTH ALLEN	EDNA	TX	77957	SHUTT, JOHN J	361-782-5745	4,836,129	2,884,568	12.62	8.41	69.48	720	3
10324	JACKSON COUNTY	P.O. BOX 72	EDNA	TX	77957	SHUTT, JOHN J	361-782-0708	3,120,170	1,538,086	7.27	130.48	53.72	450	3
17953	K C T A	P.O. BOX DRAWER 480	KENEDY	TX	78119	HYDE, RONALD R	830-583-3443	5,283,282	3,784,555	13.92	16.56	83.31	953	2
05777	KATY	P.O. BOX 276	KATY	TX	77492	RENSVOLD, KAY	281-391-3366	853,382	717,823	14.36	37.21	99.82	350	0
08344	KBR HERITAGE	P. O. BOX 4557	HOUSTON	TX	77210	HAWK, MARY A	713-753-3022	35,063,777	18,119,148	15.25	17.43	61.42	5,927	11
15467	KELLY TYLER	P.O. BOX 269	TYLER	TX	79710	ROSE, SCOTT L	903-597-7291	49,995,122	36,361,333	12.50	8.12	83.48	7,112	21
01558	KERR COUNTY	3700 MEMORIAL BLVD.	KERRVILLE	TX	78028	LUMBLEY, SANDY	830-896-6800	13,822,187	8,790,603	7.42	52.79	69.24	3,612	7
17486	KEY	8580 KATY FREEWAY SUITE 100	HOUSTON	TX	77024-1812	SMITH, VIRGINIA R	713-647-9377	35,205,673	12,331,412	12.36	16.42	40.71	8,426	20
67869	KEYSTONE	P. O. BOX 4970	TYLER	TX	75712	NOWLAND, TERRY A	903-882-4343	37,937,026	15,312,403	22.74	3.84	52.72	4,977	11
67536	KGR	P.O. BOX 660053	DALLAS	TX	75266-0053	GREEN, LOVADA L	214-583-3261	1,822,049	1,314,489	18.48	17.00	89.96	463	1
21760	KILGORE CERAMICS	P. O. BOX 472	KILGORE	TX	75663	SCHITOSKEY, LISA	903-981-3136	539,072	244,352	22.77	-2.91	60.20	222	1
01524	KILGORE SHELL EMPLOYEES	1020 KINGS HWY	KILGORE	TX	75662-5316	FLORENCE, KAREN M	903-984-5654	1,930,711	1,153,301	13.04	26.58	68.76	220	1
11995	KILLEEN TEACHERS	2208 SUNNY LANE	KILLEEN	TX	76541	ASSEL, JACQUI J	254-690-2274	9,574,427	5,586,180	15.79	22.26	69.73	2,072	7
02753	KILOWATT	1615 W. FILMORE	HARLINGEN	TX	78550	HAGENS, PATRICIA L	956-428-7676	7,585,202	5,445,437	21.05	-4.34	91.96	1,956	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
15117	KINGSVILLE AREA EDUCATORS	P. O. BOX 2039	KINGSVILLE	TX	78363	CASTELLANO, JOSE R	361-592-5148	12,521,246	6,576,108	11.42	4.11	59.80	2,625	7
01879	KINGSVILLE COMMUNITY	509 E. KING	KINGSVILLE	TX	78363	MARTINEZ, ARMANDO A	361-595-5538	6,136,409	4,240,033	8.03	10.44	75.42	2,126	5
67470	KRAFT AMERICA	P. O. BOX 469046	GARLAND	TX	75046	WASAFF, JOE	972-494-5328	75,396,389	49,412,021	14.81	6.90	77.39	12,926	39
16351	L F M	P. O. BOX 1723	LUFKIN 75904	TX	75901	SMITH, LINDA J	936-632-3012	16,879,491	10,130,419	16.36	12.09	72.02	3,863	6
14734	LA JOYA AREA	P.O. BOX 1300	LA JOYA	TX	78560	LUISA, MARIA	956-585-6207	18,459,139	10,965,474	19.95	15.66	74.91	5,585	16
15066	LAMAR	1801 PINE BLUFF	PARIS	TX	75460	WALTERS, BEVERLY A	903-785-6634	1,501,925	894,783	13.24	16.89	69.20	1,501	1
12472	LAREDO FIRE DEPARTMENT	P. O. BOX 2702	LAREDO	TX	78041	RAMOS, GILBERTO	956-722-7841	4,319,823	2,936,929	14.46	56.32	79.73	822	1
07024	LAREDO PARISHES	P. O. BOX 1556	LAREDO	TX	78042-1556	LEMUS, ELVIRA A	956-723-0363	3,763,967	2,118,226	23.48	19.77	73.68	1,057	3
11011	LAREDO TEACHERS	1119 CORPUS CHRISTI ST.	LAREDO	TX	78040	HALE, JOHN R	956-722-3971	78,787,319	59,485,851	4.10	5.70	81.15	20,100	57
10424	LAS COLINAS	P. O. BOX 630347	IRVING	TX	75063	HURST, CRAIG E	214-273-5094	32,325,402	24,593,216	10.00	13.52	85.67	10,678	18
67537	LCRA	P. O. BOX 5310	AUSTIN	TX	78763	THEISS, FRAN R	512-474-1562	16,579,020	10,892,352	15.84	14.80	78.90	3,346	10
13777	LEFORS	P.O. BOX 425	LEFORS	TX	79054	MILLER, KATHY G	806-835-2773	4,674,363	3,730,911	14.40	10.20	94.43	1,292	4
67641	LEHRER INTERESTS	P. O. BOX 428	GARWOOD	TX	77442	SAVINO, RALPH A	979-758-3221	1,829,384	306,694	16.80	30.47	20.15	149	0
05384	LETOURNEAU	2301 S. HIGH	LONGVIEW	TX	75602	MARTIN, DEBBIE	903-237-7490	14,190,019	5,298,762	20.04	0.14	46.83	2,951	6
14052	LIBERTY COUNTY TEACHERS	P.O. BOX 448	77575	TX	77575	GILBERT, DEBRA L	936-336-7372	11,179,033	8,490,208	10.28	11.73	85.70	3,617	4
68175	LINCOLN CITY	8715 PRAIRIE VIEW DR.	HOUSTON	TX	77088	HUTCHING JR, JESSIE	281-999-9997	237,628	99,287	7.21	-27.29	45.09	311	0
12289	LITTLEFIELD SCHOOL EMPLOYEES	P.O. BOX 567	LITTLEFIELD	TX	79339	MCCURRY, CARI L	806-385-4791	459,838	279,347	11.26	9.72	69.40	189	0
08004	LOCAL 142	501 W QUINCY	SAN ANTONIO	TX	78212	BURLESON, MARCIA	210-226-4536	8,760,625	5,772,241	12.73	0.47	75.77	2,833	5
16429	LOCAL 20 IBEW	7950 NORTHAVEN	DALLAS	TX	75230	MURRY, THOMAS E	214-363-9223	11,830,090	7,898,528	11.20	13.22	76.41	2,526	6
14656	LOCAL 24 EMPLOYEES	7620 NAVIGATION BLVD	HOUSTON	TX	77012	WOLFE, ANNE L	713-926-8383	5,089,320	2,924,996	20.53	0.40	72.84	828	2
11135	LOCAL 72 ELECTRICIANS	1813 ORCHARD LANE	WACO	TX	76705-3303	CANTRELL, D'MEL D	254-754-3121	394,903	277,703	16.47	3.87	85.38	232	0
68449	LONE STAR	P. O. BOX 570099	DALLAS	TX	75357	CLANCY, JERRY L	214-327-9367	60,186,117	40,848,502	7.91	11.17	74.90	16,010	29
01130	LONGVIEW	P.O. BOX 2472	LONGVIEW	TX	75606	CRAWFORD, CAROL	903-753-4561	3,671,322	2,078,469	15.01	24.51	67.35	921	2
67527	LONGVIEW CONSOLIDATED	417 SPUR 63, SUITE 8	LONGVIEW	TX	75601	STRIEGLER, WANDA	903-234-9998	6,508,240	5,167,734	11.62	58.68	93.37	1,015	2
20760	LUBBOCK COUNTY SCHOOLS	6810 HYDEN	LUBBOCK	TX	79424	GRAYSON, SYLVIA	806-798-0397	1,206,756	848,908	13.02	24.80	80.88	564	1
03554	LUBBOCK TEACHERS	1628 19TH ST RM 222E	LUBBOCK	TX	79401	CRUZ, SHERRY F	806-744-8704	11,564,153	4,586,253	15.15	32.19	46.91	2,001	3
03878	LUBBOCK TELCO	P. O. BOX 16499	LUBBOCK	TX	79490	TUCKER, DEWEY D	806-797-8044	7,871,501	3,681,242	18.83	10.96	57.72	1,538	4
60378	LUBRIZOL EMPLOYEES'	P. O. BOX 158	DEER PARK,	TX	77536	LINN, PEGGY J	281-479-6651	22,448,955	11,035,995	12.31	16.73	56.80	2,694	6
21665	LUFKIN MUNICIPAL EMPLOYEES	P. O. DRAWER 190	LUFKIN	TX	75902	COCHRAN, DAVID	936-633-0261	2,378,087	928,808	17.48	10.49	47.86	711	1
13771	LYNN-CO	P.O. BOX 1228	TAHOKA	TX	79373	BARTLEY, DEAN	806-998-4065	1,634,186	1,070,102	14.46	21.71	76.58	456	1
13644	M E C O	P.O. BOX 370	HONDO	TX	78861	VAN DAMME, LAURIE A	830-741-4384	2,714,248	1,994,443	25.04	20.10	99.02	640	2
09140	MAGPEGASUS	P. O. BOX 91	MIDLAND	TX	79702	MARTIN, LOUISE	915-682-4555	9,783,702	5,280,956	12.94	3.47	62.54	2,192	3
02724	MARATHON REPUBLIC	P. O. BOX 2186	TEXAS CITY	TX	77592	BOLES, JUDY A	409-948-1769	8,510,858	6,820,953	12.50	11.07	91.92	1,953	4
24241	MARKET BASKET	P.O. BOX 1717	NEDERLAND	TX	77627	GREEN, TERRIE D	409-727-3104	1,531,592	1,107,354	15.50	18.69	86.52	756	1
05686	MARSHALL T & P EMPLOYEES	P.O. BOX 697	MARSHALL	TX	75671	ALLEN, GLORIA F	903-935-0175	5,306,170	4,023,391	19.92	6.69	95.93	1,220	2
67910	MARTIN LUTHER KING	6610 MLK BLVD.	HOUSTON	TX	77033	BURNS, FRANK	713-731-9766	496,433	277,804	19.40	-2.33	71.95	424	0
67545	MATAGORDA COUNTY TEACHERS	3700 AVE F	BAY CITY	TX	77414	MANN, LINDA	979-245-8674	13,576,653	9,334,234	11.18	10.21	77.64	3,866	7
10461	MCLENNAN COUNTY EMPLOYEES	215 NORTH 5TH STREET; SUITE 224	WACO	TX	76701	URBANOVSKY, BRUCE W	254-757-5015	4,920,903	3,601,762	14.86	23.24	86.10	1,156	3
10481	MCMURREY	P. O. BOX 4575	TYLER	TX	75712	FRICK, RICHARD K	903-595-3300	16,656,600	10,126,659	14.13	7.84	72.27	1,812	6
67646	MCT	P. O. BOX 279	PORT NECHES	TX	77651	ROBINSON, LEE	409-727-1446	103,721,954	78,429,750	12.17	11.68	86.12	13,077	47
11017	MEDICAL ARTS	1810 MURCHISON SUITE 204	EL PASO	TX	79902	HOLGUIN, NICK	915-542-1623	4,678,575	3,981,062	19.23	24.19	106.18	1,673	4
67609	MEDICAL COMMUNITY	2740 N. COUNTY ROAD WEST	ODESSA	TX	79764	PUGA, MANUEL	915-333-5600	59,535,282	44,091,430	7.96	11.34	80.98	17,554	54
00577	MEMBER PREFERRED	340 BLUE MOUND RD. STE 342	SAGINAW	TX	76131	WOOD, KATHIE M	817-222-2288	2,749,785	2,224,431	9.27	35.85	90.34	583	3
67649	MEMBERS	827 N. MAIN ST.	CLEBURNE	TX	76033	FOX, RON	817-641-4031	26,298,113	18,434,045	8.64	11.58	77.75	6,756	15
67508	MEMBERS CHOICE	14960 PARK ROW BLVD	HOUSTON	TX	77084	SHEFFIELD, BARBARA K	281-754-1016	139,913,586	101,599,233	10.74	11.54	81.87	19,562	54
00199	MEMBERS CHOICE OF CENTRAL TEXAS	P. O. BOX 20248	WACO	TX	76702	TALBERT, LYNN D	254-776-7070	63,846,363	47,561,546	11.51	10.65	85.82	18,816	58
67658	MEMBERS FIRST	P.O. BOX 8590	CORPUS CHRISTI	TX	78468-8590	FAIR, GREG A	361-991-6178	51,568,147	29,159,844	15.66	13.32	69.08	13,071	26
01584	MEMBERS TRUST OF THE SOUTHWEST	2315 MANGUM ROAD	HOUSTON	TX	77092	STECH, CURBY G	713-681-0339	39,082,913	29,180,559	10.37	5.94	84.92	4,662	19
68440	MEMBERSOURCE	5444 WESTHEIMER, SUITE 150	HOUSTON	TX	77056	WILLIAMS, BOB J	713-627-4000	124,033,457	97,613,091	8.49	17.23	87.04	22,468	54
62571	MEMORIAL HERMANN	7777 SOUTHWEST FREEWAY C-10	HOUSTON	TX	77074	ROGERS, THOMAS	713-776-5300	23,380,828	15,373,851	7.36	18.67	72.61	7,530	18
67436	MESQUITE	1510 N GALLOWAY	MESQUITE	TX	75149	ARNOLD, JON M	972-285-8951	25,587,868	17,387,872	7.81	12.70	74.15	7,115	17
24324	MET TRAN	P. O. BOX 925279	HOUSTON	TX	77292-5279	MURRAY, PAULA	713-861-4780	7,045,037	3,223,568	19.08	14.71	58.75	2,811	6
07731	METHODIST HOSPITAL EMPLOYEES	P. O. BOX 655999	DALLAS	TX	75265	HINKLEY, MOLLY	214-947-1365	4,537,125	2,980,475	13.51	8.36	76.90	2,311	4
67517	METRO MEDICAL	8828 STEMMONS FWY STE 113	DALLAS	TX	75247	JARBOE, DOLORES	214-630-0611	31,417,697	9,259,295	10.54	21.41	33.57	9,014	16
67502	METROPLEX	4455 LBJ FREEWAY SUITE 100	FARMERS BRANCH	TX	75244	LOFTIS, NANCY	463-385-6600	10,216,170	7,130,850	14.20	4.77	82.29	4,069	7
06094	MID-CONTINENT	10 DESTA DRIVE, SUITE 100W	MIDLAND	TX	79705	ATTAWAY, RUTH	915-686-5501	1,208,435	702,402	10.58	11.44	65.23	283	1
07676	MIDLAND COMMUNITY	600 N. MARIENFELD, SUITE 110	MIDLAND	TX	79701	LINTZEN, ANITA M	915-688-8415	63,100,355	41,866,358	10.95	17.14	75.25	15,558	28
67475	MIDLAND MUNICIPAL EMPLOYEES	P. O. BOX 1152	MIDLAND	TX	79702	CROW, SHERA S	915-686-1620	11,309,579	4,546,917	9.27	5.70	45.47	1,482	2
04020	MIDLAND SHELL	P. O. BOX 9609	MIDLAND	TX	79708	BODNAR, SHARON L	915-520-3443	9,752,834	6,321,146	21.56	1.74	83.01	1,879	5
67642	MIDLAND TEACHERS	P.O. BOX 7508	MIDLAND	TX	79708	HANEY, JANA K	915-689-6828	43,052,846	26,075,210	13.37	12.91	70.53	7,819	18
24454	MID-TEX	P. O. BOX 338	BROWNWOOD	TX	76804	GLEASON, DAVID W	915-646-4571	13,294,050	10,561,539	6.81	7.74	85.14	4,164	14
11881	MID-VALLEY	P. O. BOX 967	WHITE OAK	TX	75693	TORBET, JOY R	903-295-1339	1,781,485	1,320,837	11.72	24.52	84.13	391	0
67549	MIDWESTERN STATE UNIVERSITY	3410 TAFT BLVD.	WICHITA FALLS	TX	76308	HENSLEY, RENEE D	940-397-4622	5,652,410	3,587,066	17.91	5.61	79.16	1,322	3
18369	MINYARD EMPLOYEES	777 FREEPORT PARKWAY	COPPELL	TX	75019	BISHOP, BOB	972-393-8590	8,175,713	4,620,209	15.78	38.60	67.56	3,110	3
02012	MISSOURI PACIFIC HOUSTON	12445 E. FREEWAY	HOUSTON	TX	77015	ADAMS, TIMOTHY J	713-455-8586	11,282,346	6,905,389	6.61	10.80	65.85	2,621	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
00491	MOBILOIL	P. O. BOX 2234	BEAUMONT	TX	77704	MCDONALD, CHRIS S	409-892-1111	138,174,940	91,067,017	14.59	10.58	77.47	27,710	62
21279	MOORE COMBINED	P. O. BOX 2606	DENTON	TX	76202	CROSS, MELINDA	940-565-5423	8,708,269	5,835,568	24.42	6.70	89.40	1,648	3
11458	MOORE COUNTY SCHOOLS	1017 EAST 1ST	DUMAS	TX	79029	WILLIS, DEBBIE	806-935-5423	5,031,450	3,576,718	10.75	13.69	79.87	1,250	3
01129	MOPAC EMPLOYEES	P. O. BOX 205	PALESTINE	TX	75802	CARRELL, BERNICE	903-729-3226	10,710,609	8,565,460	8.70	4.41	89.64	2,293	6
00001	MORRIS SHEPPARD TEXARKANA	P. O. BOX 1967	TEXARKANA	TX	75504	DANIELS, MICHELLE	903-798-3918	4,729,279	3,408,332	19.41	15.60	90.44	789	2
24605	MOUNT OLIVE BAPTIST CHURCH	301 W. SANFORD ST.	ARLINGTON	TX	76011	GRANT, ERIC V	817-261-9325	72,677	0	7.59	34.77	0.00	378	0
00856	MOUNTAIN STAR	2229 E. YANDELL DR	EL PASO	TX	79903	DIAZ, SAMUEL	915-544-2215	15,228,811	10,444,458	11.94	18.69	78.15	3,098	8
09807	MT CARMEL CHURCH	P.O. BOX 12892	HOUSTON	TX	77217	MARTIN, STEPHANIE	713-641-1954	5,708,962	2,352,146	11.05	16.53	47.07	1,487	0
17378	MT ZION 1ST BAPTIST	333 MARTIN LUTHER KING DRIVE	SAN ANTONIO	TX	78203	FOSTER SR, HAROLD J	210-533-7132	1,279,130	848,632	11.23	12.24	75.26	360	1
17361	MUSICIANS	1939 STADIUM OAKS COURT, SUITE 110	ARLINGTON	TX	76011	MATHEWS, ROSELEN M	817-469-6040	1,092,676	721,210	9.40	2.22	72.98	276	0
10994	NAFT	P. O. BOX 771	PHARR	TX	78577-0771	DOUGHTY, SUZY B	956-787-2774	30,868,712	21,224,071	9.84	14.62	77.50	6,995	26
11067	NASCOGA	1312 LAWRENCE STREET	GAINESVILLE	TX	76240	ENDRES, DEBBIE D	940-665-1797	21,167,071	12,846,144	10.21	30.45	68.54	3,658	9
19016	NATIONAL WESTERN LIFE	850 E ANDERSON LN	AUSTIN	TX	78752-1602	EANES, MARTHA S	512-719-2376	1,641,148	1,179,351	13.63	18.34	83.86	311	1
02158	NATURAL RESOURCES CONSERVATION SER	P. O. BOX 6567	FORT WORTH	TX	76115	DEXTER, RITA L	817-921-9302	8,542,039	5,473,791	14.05	10.14	75.67	1,503	4
67407	NAVARRO FEDERAL EMPLOYEES	BOX 562	CORSICANA	TX	75151	JERNIGAN, ELAINE 7	903-872-2291	1,771,717	1,184,446	25.46	5.11	90.62	590	0
09998	NAVY ARMY	P. O. BOX 81349	CORPUS CHRISTI	TX	78468-1349	VANN, WAYNE	361-986-4500	222,380,726	152,485,737	10.33	26.43	77.52	35,124	125
67578	NCE	901 LEOPARD ST., COUNTY COURTHOU	CORPUS CHRISTI	TX	78401	POMPA, OLGA R	361-882-4780	3,088,245	2,039,243	18.03	29.75	81.87	1,114	3
06659	NECHES	2239 NALL STREET	PORT NECHES	TX	77651	JOHNSON, ANDREA L	409-727-1639	55,046,790	35,570,873	10.22	17.28	72.30	6,778	19
67681	NEIGHBORHOOD	P. O. BOX 224444	DALLAS	TX	75222-4444	KIMMELL, CHET B	214-748-9393	167,213,302	122,267,008	7.16	10.54	79.43	28,018	88
06304	NEIMAN MARCUS GROUP EMPLOYEES	1618 MAIN ST., 3RD FLOOR	DALLAS	TX	75201	LEWIS, MARIE R	214-573-5322	6,271,653	3,662,430	15.14	10.29	69.80	4,083	3
68436	NEW MOUNT ZION BAPTIST CHURCH CREDI	P.O. BOX 742256	DALLAS	TX	75374	MCQUIRTER, JAMES	214-349-7613	283,719	129,669	7.05	105.42	49.27	347	0
24384	NIZARI PROGRESSIVE	11111 BROOKLET DRIVE, SUITE 111	HOUSTON	TX	77099	TEJANY, MANSOOR A	281-495-2826	16,923,524	15,241,593	13.53	43.02	104.61	3,729	4
20098	NORDSTROM SULPHUR SPRINGS	1511 OLD JEFFERSON HWY	SULPHUR SPRINGS	TX	75482	HANSON, VIRGINIA	903-439-3308	208,924	96,140	22.35	-18.58	59.76	263	0
17658	NORTEX	216 W. PECAN	GAINESVILLE	TX	76240	DUTTON, CHERYLE	940-665-0981	3,759,639	3,037,131	11.29	27.78	91.42	904	3
23110	NORTH CENTRAL PHM	P. O. BOX 50745	FT. WORTH	TX	76105	CARY, ISAAC G	214-941-5410	277,213	103,764	8.73	-9.45	41.54	129	0
68432	NORTH EAST TEXAS	P.O. BOX 1480	LONE STAR	TX	75668	STEWART, KAY	903-656-3458	47,772,982	33,734,920	9.50	29.26	79.37	8,358	24
10777	NORTHEAST HOUSTON	P.O. BOX 23008	HOUSTON	TX	77228-3008	MAC-GEORGE, MARSHA A	713-636-4302	2,701,233	1,756,652	31.69	0.96	99.80	897	3
19171	NORTHEAST PANHANDLE TEACHERS	P.O. BOX 118	PERRYTON	TX	79070	SMITH, RICKY E	806-435-9522	14,652,042	7,961,100	12.25	3.72	62.36	2,744	3
14170	NORTHEAST TEXAS TEACHERS	3320 LAMAR AVENUE	PARIS	TX	75460	RUSS, LINDA S	903-785-6682	20,086,762	11,138,452	16.87	10.48	67.19	4,510	9
06294	NORTHSIDE OF SAN ANTONIO	4005 FREDERICKBURG RD.	SAN ANTONIO	TX	78201	HAGEL, EDWARD	210-736-0438	9,728,980	5,004,875	8.96	0.40	57.11	2,231	7
06083	O.C.T. HOUSTON	P. O. BOX 3091	HOUSTON	TX	77251	WALLACE, SHARON	281-591-4323	3,322,572	2,363,895	11.43	10.27	81.20	841	1
19935	OAK CLIFF COMMUNITY	2823 EAST ILLIONOIS AVE	DALLAS	TX	75216	LARRY, JERALD	214-371-0783	3,246,262	949,758	2.98	0.78	35.17	1,480	2
67624	OAK FARMS EMPLOYEES	P. O. BOX 1270	HOUSTON	TX	77251	HOGUE, ANITA D	713-223-1722	2,680,101	2,137,858	18.61	3.54	98.79	892	2
07492	OAKTREE	P. O. BOX 741849	HOUSTON	TX	77274	BURCH, SUSAN M	713-774-7595	5,257,944	2,299,524	12.67	-0.57	50.17	1,906	4
67534	ODESSA EMPLOYEES	1006 EAST 7TH	ODESSA	TX	79761	KELLY, SHEILA	915-333-2510	6,656,295	4,137,307	10.74	20.50	70.98	1,040	4
06175	OLD OCEAN	P. O. BOX 527	OLD OCEAN	TX	77463	LIEB, DEBBIE L	979-647-4952	21,624,927	12,757,470	16.06	14.77	70.71	3,877	10
68473	OMNIAMERICAN	P. O. BOX 150099	FORT WORTH	TX	76108	DUCKWORTH, LARRY E	817-246-0111	808,248,551	606,143,263	8.07	11.29	98.77	205,300	307
60776	ORANGE COUNTY EMPLOYEES	123 SOUTH SIXTH STREET	ORANGE	TX	77630	COOPER, SANDRA H	409-882-7813	3,544,937	2,608,545	20.90	16.90	93.02	969	2
67498	ORANGE COUNTY TEACHERS	P.O. BOX 108	ORANGE	TX	77631-0108	ASHMORE, ALLENE	409-886-7197	3,616,881	1,241,513	16.22	6.22	42.67	782	1
17067	OUR MOTHER OF MERCY PARISH HOUSTON	4000 SUMPTER	HOUSTON,	TX	77020	BOSSETT, RENEE' L	713-675-3000	1,627,824	844,646	12.34	17.94	60.00	500	0
66582	P.I.E.	P. O. BOX 35068	HOUSTON	TX	77235	ROGERS, BECKY S	713-551-0494	8,575,976	5,689,405	16.25	20.34	80.43	1,766	3
01732	PAGE	807 N SUMNER	PAMPA	TX	79065	SMITH, GAIL D	806-665-4212	1,655,626	997,832	19.55	4.32	75.74	453	1
08858	PAMCEL	P. O. BOX 937	PAMPA	TX	79066	SCHAIBLE, SHERRI K	806-663-4950	12,231,129	8,010,858	16.56	17.28	80.64	2,494	4
67621	PAMPA MUNICIPAL	1021 N. SOMERVILLE	PAMPA	TX	79065	YOUNG, CAROL L	806-665-8875	2,634,914	1,903,617	11.04	8.76	82.13	536	2
02046	PAMPA TEACHERS	P.O. BOX 920	PAMPA	TX	79066-0920	WALLER, SHIRLEY N	806-665-0057	8,622,451	7,491,092	10.52	12.07	98.66	1,985	4
03571	PANTEX	P. O. BOX 5206	BORGER	TX	79008	MURLEY, CLIFF	806-273-5692	120,490,759	52,244,898	13.29	13.46	51.08	13,780	22
67499	PARIS DISTRICT	P. O. BOX 53	PARIS	TX	75461	HODGES, THOMAS E	903-739-8050	343,953	271,505	20.00	7.52	99.73	231	0
09246	PASADENA MUNICIPAL	P.O. BOX 1274	PASADENA	TX	77501	HARDY, SUSAN	713-477-4068	6,422,963	4,217,283	19.31	19.84	81.52	1,446	0
67476	PASADENA POSTAL	1199 PASADENA BLVD	PASADENA	TX	77501	ROCHA, IRMA	713-473-9349	2,584,357	2,129,280	8.50	29.32	90.36	415	1
17105	PEAR ORCHARD	3390 SARAH STREET	BEAUMONT	TX	77705	OWENS, FRANK L	409-842-4343	745,116	577,074	17.55	-6.72	94.88	427	0
11761	PECO	6201 HWY 180 EAST	MINERAL WELLS	TX	76067	HOLLAND, GAYNELL S	940-325-8900	3,751,040	2,981,306	8.86	12.46	87.43	1,000	3
64972	PEGASUS	1201 ELM STREET SUITE 120	DALLAS	TX	75270	DEWS, PERRY H	214-273-4650	107,115,949	46,502,699	17.37	19.40	53.11	12,346	27
09167	PENNZOIL	P. O. BOX 357	REFUGIO,	TX	78377	MURPHEY, JAMES G	361-526-4302	650,058	375,511	16.56	30.13	72.05	75	0
68250	PERMIAN BASIN	2103 N GRANDVIEW AVE	ODESSA	TX	79761	SMITH, LOUISE	915-362-0355	7,996,707	5,028,068	15.25	11.54	75.18	2,378	8
03686	PHIL-PET	2145A N. HOBART	PAMPA,	TX	79065	COWAN, LEANNA A	806-669-6044	2,144,450	1,754,809	24.39	50.24	109.54	658	1
67659	PIA OF TEXAS	P. O. BOX 561522	DALLAS	TX	75356	MCFEETERS, WILLIAM P	214-630-9166	15,660,367	8,137,477	12.13	2.19	59.74	4,343	9
15817	PILGRIM CUCC	3020 BLODGETT STREET	HOUSTON	TX	77004	SMITH, C SUE	713-524-8783	1,192,887	986,609	17.63	-1.54	101.66	373	0
16281	PILLSBURY DENISON	3400 TEXOMA DRIVE	DENISON	TX	75020	STAPP, MILDRED E	903-463-4188	6,270,182	3,109,360	21.08	7.96	63.11	659	2
67601	PIONEER MUSLIM CU OF HOUSTON	11011 WILCREST SUITE K.	HOUSTON	TX	77099	ALI, NOORBANO S	281-568-6000	25,650,630	20,550,719	21.80	28.57	103.22	3,400	4
12274	PLAINS	P. O. BOX 670	PLAINVIEW	TX	79073	GREGORY, MICKIE J	806-293-7091	4,266,899	2,983,148	9.86	0.39	78.70	976	2
03828	PLAINS BELL	804 S. MADISON	AMARILLO	TX	79101	MCCORMICK, TERRY	806-373-6641	20,098,590	15,849,622	12.80	12.98	91.51	6,028	17
67582	POLLOCK EMPLOYEES	1140 EMPIRE CENTRAL DR. STE. 605	DALLAS	TX	75247	PITTMAN, GENE	214-637-3924	5,006,061	3,406,276	20.61	0.46	86.64	1,550	2
08413	PORT ARTHUR TEACHERS	3001 JIMMY JOHNSON BOULEVARD	PORT ARTHUR	TX	77642	DRUMMOND, CINDY H	409-729-3075	21,071,985	11,316,565	10.85	10.57	62.60	3,909	11
20549	PORT CITY EMPLOYEES	5959 CLINTON DR.	HOUSTON	TX	77020	MOORE, PAT G	713-674-6568	1,818,188	1,232,694	14.70	19.41	79.62	605	1
60782	PORT OF HOUSTON	111 EAST LOOP NORTH	HOUSTON	TX	77029	ARMSTRONG, KAY R	713-670-2424	3,230,230	1,925,227	24.14	3.22	81.20	724	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
21029	PORT OF HOUSTON WAREHOUSE	1717 E. LOOP N., SUITE 160	HOUSTON	TX	77029-4032	TERRY, JOHN W	713-673-5565	2,809,268	1,420,248	21.47	5.71	66.87	325	2
14512	PORT TERMINAL	8934 MANCHESTER ST., STE 215	HOUSTON	TX	77012	BARRON, JACKIE	713-926-5000	8,256,033	4,477,827	23.55	15.46	71.80	981	2
67554	POSTEL FAMILY	P. O. BOX 4825	WICHITA FALLS	TX	76308	BUCKLEY, JOHN	940-692-5885	36,021,625	22,956,882	10.61	20.05	72.10	5,875	14
02077	PRAIRIE VIEW	P.O. BOX 788	PRAIRIE VIEW	TX	77446	KENDRICK, GRIFF W	936-857-4925	3,251,066	1,481,018	14.38	1.96	54.60	506	1
67610	PRIORITY ONE	4801 SPRING VALLEY STE 10	DALLAS	TX	75244	SIMS, LINDA A	972-702-0194	18,038,456	11,800,475	16.76	7.61	78.96	4,944	6
67593	PROCTER & GAMBLE TEXAS EMPLOYEES	12221 MERIT DRIVE STE 1370	DALLAS	TX	75251	LOHRKE, DEBORAH A	972-770-4501	7,058,399	4,038,671	16.66	7.15	69.18	1,034	3
00678	PTS	3501 WESTERN CENTER BLVD.	FT. WORTH	TX	76137	SYZMANSKI, SANDRA	817-847-8992	14,515,900	6,456,271	18.99	7.25	55.51	3,202	5
67428	PUBLIC EMPLOYEES	P. O. BOX 2205	AUSTIN	TX	78768-2205	HALTOM, JONELL	512-474-1955	198,884,703	110,944,180	12.88	13.36	64.65	36,813	87
13765	QUEMADO	P. O. BOX 8	QUEAMDO	TX	78877	MOORE, PATSY B	830-757-1535	901,694	310,557	9.95	12.54	38.27	347	0
08111	RANDOLPH-BROOKS	P.O. BOX 2097	UNIVERSAL CITY	TX	78154	SMITH, RANDY M	210-945-3333	1,691,692,406	958,507,322	10.03	19.86	71.69	195,338	473
05029	RED RIVER EMPLOYEES	P. O. BOX 5909	TEXARKANA	TX	75505	BUCK, ROBERT N	903-793-7681	219,827,376	172,065,201	10.91	11.65	88.27	51,970	117
67486	REED	P. O. BOX 2119	HOUSTON	TX	77252	HYMAN, DOROTHY	713-673-3333	12,195,627	1,379,307	15.42	10.36	13.52	2,258	4
61532	REEVES COUNTY TEACHERS	P.O. BOX 430	PECOS	TX	79772	DUTCHOVER, DAVID R	915-447-6192	3,280,008	2,586,595	24.77	12.56	105.25	1,386	1
12365	REFUGIO COUNTY	212 WEST VANCE	REFUGIO	TX	78377	WATTS, MARJORIE E	361-526-2275	6,353,545	3,957,939	9.58	15.47	68.91	891	1
68439	RESOURCE ONE	P.O. BOX 660077	DALLAS	TX	75266	BRISENDINE, JIM H	214-319-3100	184,014,803	160,106,057	7.52	20.27	94.36	39,686	103
23328	RIO GRANDE MASONIC PRINCE HALL	P.O. BOX 11417	HOUSTON	TX	77293-1417	GABRIEL, HERMAN L	713-635-3538	331,921	139,045	11.40	-23.31	47.28	112	1
00926	RIVER CITY	610 AGUSTA ST.	SAN ANTONIO	TX	78215	PRICHARD, WATT	210-225-6866	88,354,346	52,697,119	11.17	2.20	67.74	15,118	46
18489	ROCHESTER GAUGES	P. O. BOX 29242	DALLAS	TX	75229	WILLIAMS, ROBERT B	972-241-2161	566,681	429,807	24.81	-5.01	103.48	107	0
19926	ROCKDALE	1525 W CAMERON	ROCKDALE	TX	76567	MONTGOMERY, RONALD W	512-446-2583	49,422,093	20,259,240	10.53	18.63	45.90	8,512	25
09799	ROCKET	P.O. BOX 235	MCGREGOR	TX	76657	ANDERSON, JOAN	254-840-2873	12,866,559	6,927,037	7.86	10.45	58.56	2,952	7
24471	ROHM & HAAS MONUMENT AREA	P.O. BOX 370	DEER PARK	TX	77536	LIGHTFOOT, ROBERT H	281-479-6113	39,090,694	31,475,083	9.25	16.62	90.95	10,968	21
11344	RUSK COUNTY TEACHERS	1201 HIGHLAND DRIVE	HENDERSON	TX	75652	CRIM, ANN	903-657-3375	2,804,709	2,191,064	15.69	24.77	93.20	874	1
61135	S & S	3101 HARRISBURG BLVD.	HOUSTON	TX	77003	ROHDEN, CRAIG B	713-222-1244	15,002,696	11,514,531	7.86	21.11	86.35	4,652	7
10749	S. W. E.	1209 INDUSTRIAL BLVD	KILGORE	TX	75662	OGLESBY, SUSAN E	903-984-3063	889,964	440,756	13.41	1.76	57.22	145	0
18816	S.T.E.C.	P. O. BOX 151	NURSERY	TX	77976	JOHNSTON, CAROL	361-485-6125	7,686,967	3,967,635	10.56	1.77	57.74	919	1
03946	SACRED HEART PARISH HALLETTSVILLE	1206 N. TEXANA STREET	HALLETTSVILLE	TX	77964	ROZNOVSKY, AGNES	361-798-4361	12,188,690	4,798,810	11.98	13.31	44.90	1,808	4
60510	SAHA	P. O. BOX 830406	SAN ANTONIO	TX	78283	ROBINSON, CECELIA	210-220-3207	1,971,082	1,363,738	13.89	-1.08	82.47	800	2
15001	SALT EMPLOYEES	P.O. BOX 246	GRAND SALINE	TX	75140	CARTER, PATTY	903-962-4204	3,062,604	1,873,064	17.09	20.26	78.30	663	1
03080	SAN ANGELO	235 WEST 1ST STREET	SAN ANGELO	TX	76903	FORD, JUDY	915-653-8320	10,150,837	6,500,441	12.88	15.38	73.61	2,084	4
60572	SAN ANGELO TWC	P. O. BOX 2893	SAN ANGELO,	TX	76902	BLISSIT, W N	915-653-5148	1,133,610	710,964	19.75	1.96	79.07	276	0
24382	SAN ANTONIO	P.O. BOX 1356	SAN ANTONIO	TX	78295-1356	FARVER, JEFFREY H	210-258-1414	1,413,366,522	1,266,284,162	7.83	-4.01	112.83	272,550	523
04015	SAN ANTONIO CITY EMPLOYEES	P.O. BOX 830968	SAN ANTONIO	TX	78207	HAEGELIN, TIM F	210-229-1800	193,861,045	123,022,828	11.57	10.32	72.93	33,791	94
62509	SAN ANTONIO TEACHERS	10730 GULFDALE	SAN ANTONIO	TX	78279-1770	EWING, LEON	210-342-8484	358,751,251	234,394,238	10.60	13.22	75.06	66,529	156
12200	SAN ANTONIO WATER BOARD	P. O. BOX 2449	SAN ANTONIO	TX	78298-2449	ESCOBEDO, BEN	210-704-7821	2,614,587	1,592,226	10.31	2.47	68.75	1,321	2
67973	SAN ANTONIO WOMEN`S	P. O. BOX 1299	SAN ANTONIO	TX	78295	BURT, LAURA E	210-499-5599	663,703	568,716	17.44	3.71	104.28	360	0
67707	SAN JACINTO AREA	322 PRESTON ROAD	PASADENA	TX	77503	HICKS, JIM	713-477-1436	51,951,814	32,050,526	12.46	30.06	71.20	7,904	22
24518	SAN JUAN COMMUNITY	311 N. NEBRASKA - STE B	SAN JUAN	TX	78589	GARZA, JO ANNA	956-781-6845	1,248,778	912,285	3.63	15.29	76.89	927	2
11721	SAN PATRICIO COUNTY TEACHERS	P. O. BOX 850	SINTON	TX	78387	BRETT, MELODIE A	361-364-3683	9,413,773	5,820,434	11.88	25.59	70.49	1,609	3
09971	SANTA FE	P. O. BOX 15088	AMARILLO	TX	79105-5088	POHLMEIER, ALAN J	806-373-0739	52,265,708	31,051,275	12.75	12.76	68.34	8,665	19
21411	SCHLITZ EMPLOYEES	712 STANDARD ST	LONGVIEW	TX	75604	MCGUIRE, WAYMON M	903-297-6915	6,148,675	2,508,132	25.88	11.84	55.43	864	3
67625	SCHLUMBERGER EMPLOYEES	225 SCHLUMBERGER DRIVE	SUGAR LAND	TX	77478	EDMONDS, PETE	281-285-4551	96,163,361	53,620,805	9.41	32.11	62.32	12,169	27
67612	SCOTT AND WHITE EMPLOYEES	POST OFFICE BOX 3644	TEMPLE	TX	76505-3644	JANACEK, GARY L	254-778-3199	21,753,987	10,507,862	13.95	6.20	56.65	5,880	13
10551	SCURRY COUNTY SCHOOL	1903 40TH STREET	SNYDER	TX	79549	LEVENS, MARSHA M	915-573-6568	5,732,733	3,258,616	15.97	17.65	69.65	1,012	2
06008	SEAGOVILLE	2209 N HWY 175	SEAGOVILLE	TX	75159	STUEWE, W R	972-287-5685	11,626,903	7,148,739	11.11	11.32	70.87	1,261	3
67454	SEARS WACO	7213 NEW SANGER ROAD	WACO	TX	76712	SMITH, MELROSE W	254-772-0085	2,832,604	2,132,506	22.00	2.46	98.66	1,015	2
05547	SECURITY 1ST	P. O. BOX 4829	MC ALLEN	TX	78502	BELTRAN, AL	956-687-6141	114,404,503	67,785,923	12.39	22.11	69.09	19,771	62
17540	SECURITY ONE	204 HOLLANDALE CIRCLE	ARLINGTON	TX	76010	STEPHENS, PAMELA L	817-273-5900	43,973,445	29,658,778	9.26	3.80	74.97	10,450	28
11065	SECURITY SERVICE	16211 LA CANTERA PARKWAY	SAN ANTONIO	TX	78256	REYNOLDS, DAVID	210-476-4000	2,268,535,950	1,946,569,361	7.60	13.00	93.77	439,869	690
03064	SELECT EMPLOYEES	1914 N PANAM EXPRESSWAY	SAN ANTONIO	TX	78208	BARRERA-MCDANIEL, BELIND	210-223-6561	13,412,285	11,752,938	9.60	10.10	97.24	4,241	10
17154	SEMINOLE PUBLIC SCHOOLS	207 SW 6TH	SEMINOLE	TX	79360	SCOTT, STEVEN E	915-758-3942	6,966,168	4,066,405	17.98	11.29	71.21	983	2
67645	SERVICE 1ST	P. O. BOX 8155	GREENVILLE	TX	75404	MARKS, DONNA L	903-457-4686	33,356,364	20,857,907	14.61	12.77	73.84	7,704	20
03938	SHAMROCK	P.O. BOX 400	DUMAS	TX	79029	PHILLIPS, EDDIE E	806-935-3333	40,387,463	33,660,734	12.10	10.75	95.04	9,945	22
12520	SHARE PLUS	5224 W. PLANO PARKWAY	PLANO	TX	75093	BARNES, D C	972-931-5311	130,763,991	105,486,852	9.76	7.62	90.15	20,602	55
67477	SHARED RESOURCES	2102 E. PASADENA FRWY.	PASADENA	TX	77506	BUTTERFRAS, DONNA L	713-473-9244	16,206,831	13,466,904	7.78	6.51	92.71	3,631	9
01941	SHELL	P.O. BOX 578	DEER PARK	TX	77536-0578	COWAN, GEORGE D	713-844-1100	152,204,305	105,004,052	12.59	18.12	81.15	24,829	62
00177	SHELL EMPLOYEES HOUSTON TEXAS	P. O. BOX 4511	HOUSTON	TX	77210-4511	MCCATHRAN, ANGELA S	713-428-3200	197,804,077	134,289,802	8.64	18.58	75.20	26,730	76
12259	SHERWIN	P. O. BOX 1294	PORTLAND	TX	78374	BUCKNER, BARBARA A	361-777-2384	9,519,469	5,615,111	24.00	5.78	78.20	1,807	5
04376	SHERWIN-WILLIAMS TEXAS	2802 WEST MILLER ROAD	GARLAND	TX	75041	WILSON, E	972-271-2541	4,944,110	3,266,754	7.79	14.01	71.86	944	2
67662	SID RICHARDSON EMPLOYEES STATE	P. O. BOX 2575	ODESSA	TX	79760	HERNANDEZ, JERRY	915-580-9119	8,358,653	5,410,850	17.14	19.54	78.64	1,426	3
60396	SKEL-TEX	P. O. BOX 660	SKELLYTOWN	TX	79080	CONE, TERRI	806-848-2413	3,302,856	2,227,901	18.12	11.02	82.41	841	1
01285	SMITHS BLUFF TEXAS	P. O. BOX 1117	NEDERLAND	TX	77627	RUSHING, LISA	409-722-9133	12,575,948	10,676,144	9.41	29.30	94.31	2,613	8
11762	SOLTEX	P. O. BOX 1000	DEER PARK	TX	77536-1000	COOK, STEVE J	713-307-3407	13,971,724	8,243,288	11.93	24.10	67.56	2,714	7
68300	SOUTH TEXAS AREA RESOURCES	P. O. BOX 10324	CORPUS CHRISTI	TX	78460-0324	HAWKINS, FRAN	361-242-7827	34,728,617	25,141,196	13.38	18.10	84.91	7,187	30
08237	SOUTH TEXAS EDUCATORS	P. O. BOX 3309	MCALLEN	TX	78501	IRVIN, WILLIAM R	956-686-9515	27,588,438	17,186,966	8.63	15.42	69.10	8,067	22
13172	SOUTH TEXAS HEALTHCARE	2829 BABCOCK RD. STE. 140	SAN ANTONIO	TX	78229	GARTEISER, GERTRUDE H	210-705-5138	5,909,644	4,270,860	13.71	14.32	84.65	3,392	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67501	SOUTHEAST AFFILIATED FEDERAL EMPLOY	P. O. BOX 55	BEAUMONT	TX	77704	EAST, BETTY	409-899-2542	11,247,664	6,079,925	15.16	17.40	64.50	2,649	8
67461	SOUTHEAST COMMUNITY	123 WALEETKA	SAN ANTONIO	TX	78210	MURRAY, CAROL	210-534-7221	4,330,548	2,386,391	10.33	6.81	61.54	1,248	2
21163	SOUTHEAST TEXAS EMPLOYEES	9041 OLD HWY 87N	ORANGE	TX	77632	LANDRY, LINDA	409-746-2177	6,058,927	4,099,048	12.73	11.29	78.26	1,534	4
09214	SOUTHERN	P. O. BOX 2765	HOUSTON	TX	77265-2765	WALKER, JEANNE A	713-232-7774	21,069,003	14,584,606	12.13	23.27	131.27	2,601	5
13591	SOUTHERN CHEROKEE	P.O. BOX 589	RUSK	TX	75785	HILLIARD, RITA V	903-683-2527	23,271,021	16,069,100	13.44	9.24	80.63	4,686	13
15815	SOUTHLAND	2804 ATKINSON DRIVE	LUFKIN	TX	75901	DOIRON, CLAUDIA P	936-639-2312	20,344,626	9,268,227	11.44	16.40	51.47	2,570	5
68193	SOUTHSIDE	P. O. BOX 240220	SAN ANTONIO	TX	78211	KEN, BAKER E	210-932-1010	16,168,511	13,373,941	7.20	10.85	89.54	3,602	13
67550	SOUTHWEST 66	P.O. BOX 12010	ODESSA	TX	79768-2010	WILSON, WILLIMA L.	915-363-6600	35,567,523	22,223,457	12.05	12.08	72.45	9,105	25
22157	SOUTHWEST AIRLINES	P. O. BOX 35708	DALLAS	TX	75235	FURNAS, DIANE	214-357-5577	120,362,329	109,174,583	14.19	13.08	107.24	28,196	70
22140	SOUTHWEST CORPORATE	7920 BELT LINE ROAD	DALLAS	TX	75254-8100	LEE, FRANCIS	972-861-3000	5,990,888,450	9,357,600	6.96*	69.88	0.18	1,183	204
15327	SOUTHWEST FINANCIAL	8585 N. STEMMONS FRWY, #100 SOUTH	DALLAS	TX	75247	RUTLEDGE, PAT J	214-630-7111	34,804,243	25,229,426	14.38	81.75	86.60	10,978	12
60533	SOUTHWEST HERITAGE	P. O. BOX 4898	ODESSA	TX	79760	LITTLE, CHERYL L	915-367-8993	19,875,977	11,824,414	12.45	28.10	68.04	4,892	10
16822	SOUTHWEST IBM EMPLOYEES	8384 N BELT LINE ROAD	IRVING	TX	75063	KELLEY, JUDY	214-574-2000	139,286,703	89,579,148	10.38	13.94	72.30	17,099	54
10913	SOUTHWEST RESEARCH CENTER	7251 CULEBRA ROAD	SAN ANTONIO	TX	78251	VIERA, ALICE G	210-684-1054	35,865,145	22,099,360	10.71	6.57	69.81	8,435	26
68021	SOUTHWEST RESOURCE	P.O. BOX 3181	BAYTOWN	TX	77522	THOMAS, J H	800-838-3228	130,165,412	83,838,043	10.12	12.92	73.09	20,917	67
09496	SP TRAINMEN	12655 WOODFOREST, SUITE 855	HOUSTON	TX	77015	ALLEN, SANDY M	713-453-1010	3,910,741	2,015,292	31.14	7.61	74.96	724	2
01353	SPCO	3890 N. FREEWAY SUITE A	HOUSTON	TX	77022	BRANNON, T B	713-697-4754	18,340,740	8,881,172	18.88	0.25	60.75	3,237	5
13931	SPOHN HEALTH SYSTEM	P.O. BOX 3906	CORPUS CHRISTI	TX	78463	ROGERS, DON	361-814-3463	7,194,543	3,798,046	21.30	12.50	68.32	2,235	6
05929	SPUR	2301 E. MISSOURI AVE	EL PASO	TX	79903-3899	JERNIGAN, CAROLYN	915-532-6575	32,717,996	20,914,009	15.66	8.20	76.32	7,622	13
10759	ST. GREGORY'S	711 BERYL DRIVE	SAN ANTONIO	TX	78213	PAGANUCCI, CHERYL J	210-344-0751	9,084,105	8,654,757	13.88	16.16	110.85	2,607	5
12859	ST. JOHN DALLAS	P. O. BOX 397930	DALLAS	TX	75339-7930	COLE, GUSTAVIA	214-371-8177	825,417	486,227	7.45	16.55	64.83	207	1
24244	ST. JOHN VIANNEY	625 NOTTINGHAM OAKS TRAIL	HOUSTON	TX	77079	METKUS, CAROL A	281-497-8635	908,723	489,756	7.20	21.04	58.01	1,460	0
07560	ST. JOHNS	P. O. BOX 1763	SAN MARCOS	TX	78667-1763	MEDFORD, STANLEY	512-392-3496	2,675,200	1,620,765	16.56	-6.74	73.39	1,524	3
67686	ST. JOSEPH`S	P. O. BOX 15650	SAN ANTONIO	TX	78212-8850	WILSON, ALTON	210-225-6126	37,133,416	23,292,542	8.59	14.87	69.13	8,371	18
23525	ST. LUKE'S COMMUNITY	11011 HALL RD	HOUSTON	TX	77089	BISHOP, GEORGE R	281-484-8286	525,869	341,672	9.51	18.10	73.49	307	0
24343	ST. MARY'S	3006 ROSEDALE	HOUSTON	TX	77004	WILLIAMS, V	713-528-0571	465,430	93,292	8.64	-4.52	22.83	327	0
19613	ST. PATRICK HOUSTON	4918 COCHRAN STREET	HOUSTON	TX	77009	MARTINEZ, SEL M	713-697-3858	1,092,928	400,538	6.84	7.01	40.86	335	0
11624	ST. STEPHEN'S	P. O. BOX 2366	HOUSTON	TX	77252-2366	LLANES, LUDITA	713-862-8945	1,379,578	907,695	23.43	-1.08	87.46	537	0
67512	STAR OF TEXAS	P.O. BOX 14567	AUSTIN	TX	78761	STUCKEY, CHARLES V	512-458-8253	29,172,575	21,973,340	13.79	13.58	88.47	4,996	12
18559	STARR COUNTY TEACHERS	P. O. BOX 367	RIO GRANDE CITY	TX	78582	GONZALEZ, EMMA L	956-487-4044	13,225,712	9,894,786	19.19	13.49	93.15	3,950	0
24229	STARTRUST	P.O. BOX 1188	HOUSTON	TX	77251	MCADOO, JACK V	713-853-6242	55,973,485	43,777,848	10.15	-10.36	88.06	11,538	23
07551	STATE FARM NORTH TEXAS	P. O. BOX 799100	DALLAS	TX	75379	WHEATLEY, YVETTE	972-732-5008	91,092,189	47,465,006	12.80	23.88	61.16	5,532	7
20988	STATE FARM SOUTH TEXAS	8900 AMBERGLEN BLVD	AUSTIN	TX	78729-1110	PATSCHKE, LINDA M	512-918-5933	67,462,968	27,564,050	13.16	22.63	48.07	4,716	4
67613	STEWART	P. O. BOX 2029	HOUSTON	TX	77252	HUTTO, AMY C	800-729-1904	4,144,193	1,371,612	23.68	28.14	43.38	1,560	2
15112	STONE TYLER EMPLOYEES	P.O. BOX 1356	TYLER	TX	75710	HORTON , J E	903-877-4721	226,406	222,954	41.01	-14.47	169.05	210	0
22187	SUGAR GROWERS	P.O. BOX 459	SANTA ROSA	TX	78593	GARZA, MARY T	956-636-1411	2,270,867	892,250	23.19	4.90	51.99	629	0
04642	SUGAR LAND EMPLOYEES	P. O. BOX 21	SUGAR LAND	TX	77487	TAYLOR, MARGIE P	281-242-2322	6,784,412	3,816,850	11.35	11.59	64.04	2,049	4
11070	SUNTIDE	P.O. BOX 10070	CORPUS CHRISTI	TX	78460	BAILEY, JUNE	361-241-7100	18,023,565	10,778,742	13.22	31.56	69.76	2,761	10
67442	SUPERIOR	P. O. BOX 1745	BROWNWOOD	TX	76804	SMITH, RUTH	915-641-2943	5,464,462	3,510,588	12.81	24.78	73.89	785	3
11773	SWEENY TEACHERS	P. O. BOX 307	SWEENY	TX	77480	BRIGHTWELL, KATHERINE	979-548-2662	3,182,816	1,908,959	10.84	16.07	68.85	786	2
67520	SWEETEX	P. O. BOX 2312	LONGVIEW	TX	75606	DRENNAN, LAWANDA G	903-753-1150	8,848,742	5,584,481	23.49	13.51	82.94	1,343	2
19591	SWEETHEART	4444 W. LEDBETTER DR.	DALLAS	TX	75236	LICHT, JOANNE	214-339-3131	1,028,634	794,124	27.98	0.13	107.84	371	1
11377	SWEETWATER TEACHERS	505 E AVE C	SWEETWATER	TX	79556	BURROUGH, MARY AN	915-235-4319	7,482,626	6,201,090	15.69	7.25	98.31	1,058	2
05325	SWEMP	601 OLIVE	TEXARKANA	TX	75501	COLLINS, MARCIA	903-793-2274	4,985,259	3,533,947	18.71	28.14	88.08	849	2
67462	T & FS EMPLOYEES	P.O. BOX 279	PORT ARTHUR	TX	77641	LAWLESS, BELINDA M	409-982-0891	819,467	640,380	15.55	16.51	92.64	367	1
05493	T & P	P. O. BOX 3819	BIG SPRING	TX	79721-3819	ROMAN, DAVID A	915-263-1631	6,271,298	4,490,849	11.10	2.47	81.17	1,107	4
06687	T & P LONGVIEW	414 EAST LOOP 281, SUITE 18	LONGVIEW	TX	75605	BARDWELL, ROBIE F	903-753-3207	6,555,092	4,903,144	19.78	-3.56	95.07	985	4
08589	T. C. TEACHERS	P. O. BOX 1150	TEXAS CITY	TX	77592	SULLIVAN, LUCY	409-942-2617	8,480,091	4,158,566	17.49	9.30	60.05	1,846	3
22014	TAIWANESE AMERICAN	5885 POINT WEST # 200	HOUSTON	TX	77036	LIN, ANNE	713-988-9793	17,047,839	4,750,783	11.93	31.57	31.99	1,567	4
67635	TARRANT AFFILIATED CONTRACTORS	5208 AIRPORT FRWY. #210	FORT WORTH	TX	76117	HANKINS, BEVERLY J	817-838-5522	1,588,871	1,081,059	12.58	40.14	78.02	875	1
60051	TARRANT COUNTY EMPLOYEES	100 E. WEATHERFORD, SUITE 205	FORT WORTH	TX	76196	NEWFARMER, LILY	817-884-1470	27,210,756	21,696,160	12.25	19.74	91.72	5,144	18
67873	TCC	P. O. BOX 38667	DALLAS	TX	75238	POWERS, RONALD M	214-348-8670	27,844,127	17,234,599	7.12	69.95	67.65	8,730	11
10776	TEACHERS ALLIANCE	P.O. BOX 1805	LONGVIEW	TX	75606-1805	ALLEN, JAMES P	903-758-4662	1,905,573	1,206,717	22.36	13.09	82.47	313	0
61267	TEC/TWC	P. O. BOX 760746	SAN ANTONIO	TX	78245	DUNAGAN, MARY T	210-521-2898	2,754,033	2,439,494	12.30	31.12	101.28	585	1
66351	TELCO PLUS	P. O. BOX 3099	LONGVIEW	TX	75606	HOLLIS , DIANE	903-753-5588	36,847,833	24,505,510	17.12	11.06	81.38	11,270	24
06726	TEMPLE EMPLOYEES	203 N. TEMPLE DRIVE	DIBOLL	TX	75941	BROCK, DIANE P	936-829-1616	5,711,787	3,757,753	15.95	4.19	79.09	2,033	3
67573	TEMPLE SANTA FE COMMUNITY	P. O. BOX 4026	TEMPLE	TX	76505-4026	SMITH, RODNEY E	254-778-7222	12,842,219	10,013,299	13.02	1.31	90.36	3,169	10
14237	TEPEYAC	716 EAST PAISANO	EL PASO	TX	79901	VASQUEZ, CHRISTINA	915-544-0336	133,398	62,195	12.49	-48.59	53.79	308	0
62833	TERRELL COMMUNITY	P. O. BOX 996	TERRELL	TX	75160	HELM, DEBBIE	972-563-0551	2,948,661	2,307,480	10.79	11.90	88.46	1,867	4
21766	TESORO EMPLOYEES	300 CONCORD PLAZA DRIVE	SAN ANTONIO	TX	78216	MCDANIEL, FRANCES E	210-283-2792	2,563,404	1,950,677	9.26	12.63	83.88	899	2
00456	TEXACO COMMUNITY	P. O. BOX 3903	PORT ARTHUR	TX	77643	FERRETT, WILLIAM	409-962-8793	190,710,877	133,053,312	10.58	16.54	78.71	37,445	79
02828	TEXACO DALLAS EMPLOYEES	3900 SINGLETON BLVD	DALLAS	TX	75212	COLEMAN, NAN	214-630-8760	2,674,731	1,775,468	14.16	0.73	78.62	703	1
67633	TEXACO HOUSTON	4800 FOURNACE PLACE E113	BELLAIRE	TX	77401	EWELL, KATHY	713-432-6107	29,164,393	14,968,533	12.11	19.40	58.96	7,463	15
60806	TEXANS	P.O. BOX 853912	RICHARDSON	TX	75085-3912	BRYAN, JAMES L	972-348-2000	1,084,364,029	733,116,360	10.16	10.65	76.27	144,486	314
24567	TEXAR	2301 RICHMOND ROAD	TEXARKANA	TX	75503	MITCHELL, KELLY D	903-794-3647	99,899,589	82,198,441	7.94	14.27	91.93	16,506	55

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
04195	TEXARKANA FCI EMPLOYEES	P. O. BOX 7636	TEXARKANA	TX	75505	ROGERS, JOHNIE D	903-223-6404	5,709,183	3,651,871	21.14	24.58	81.32	794	1
05822	TEXARKANA TERMINAL EMPLOYEES	419 W 4TH ST.	TEXARKANA	TX	75501	NICHOLS, RONDA A	903-794-8216	7,199,057	5,105,083	13.60	10.89	82.53	1,490	3
05497	TEXAS	1100 COMMERCE ST., STE. 745	DALLAS	TX	75242	SMITH, SANDRA M	214-748-9556	48,103,611	29,567,553	9.10	0.85	69.20	18,625	35
03392	TEXAS & PACIFIC EMPLOYEES	P.O. BOX 180879	DALLAS	TX	75218	MCCREARY, LINDA G	214-328-6434	6,562,614	5,931,016	5.41	-4.29	96.25	1,610	5
23184	TEXAS ASSOCIATIONS OF PROFESSIONALS	9110 IH 10 WEST SUITE 100	SAN ANTONIO	TX	78230	WALPOLE, PAULA J	210-593-1200	11,083,492	7,761,871	8.76	-9.64	77.00	2,569	7
67465	TEXAS BAY AREA	P. O. BOX 1538	PASADENA	TX	77501	PHARES, ROYCE	713-336-5500	136,102,202	88,385,815	10.22	10.74	73.16	24,401	50
09794	TEXAS CROSSROADS	P.O. BOX 3668	VICTORIA	TX	77903	WILLIAMS, JIM	361-576-6000	54,160,575	38,996,585	9.17	15.47	81.59	6,710	16
60705	TEXAS DOW EMPLOYEES	1001 FM 2004 ROAD	LAKE JACKSON	TX	77566	MAY, JOHN M	979-297-1154	686,736,134	416,892,267	9.71	11.99	67.99	63,302	133
67511	TEXAS DPS	P.O. BOX 15346	AUSTIN	TX	78761	RIEPEN, MIKE	512-452-5211	41,380,076	20,020,383	12.71	10.15	56.32	7,465	19
67419	TEXAS EMPLOYEES	2777 STEMMONS FWY., STE. 1242	DALLAS	TX	75207	ALEXANDER, ORVILLA	214-637-8801	12,620,574	9,904,932	17.42	17.05	96.68	2,511	4
11231	TEXAS FARM BUREAU	P. O. BOX 2689	WACO	TX	76702	ROGERS, LINDA	254-751-2585	4,754,188	2,990,139	18.73	20.70	77.48	1,143	2
06058	TEXAS FIRST UNITED	125 LONGHORN RD	FORT WORTH	TX	76179	WRIGHT, KATHY L	817-847-9067	2,608,734	2,444,797	6.10	45.26	100.05	535	2
67452	TEXAS HEALTH	P.O. BOX 4003	AUSTIN	TX	78765-4003	BOTKIN, TAMMY	512-454-4636	29,282,032	18,838,997	9.78	14.53	72.00	5,933	13
67413	TEXAS HEALTH RESOURCES	10670 N CENTRAL EXPY., SUITE 110	DALLAS	TX	75231	CHISM, Z. SUZANNE	214-361-3800	13,691,209	11,055,481	9.20	4.38	87.55	5,478	11
60080	TEXAS INDUSTRIES EMPLOYEES	P. O. BOX 400	ARLINGTON	TX	76004	DUNN, GERALD L	817-695-1091	9,153,784	4,230,713	13.53	2.12	54.17	3,672	4
18218	TEXAS LEE	242 SOUTH POST OAK LANE	HOUSTON	TX	77056	WONG, SUSANNAH	713-965-0744	167,237	104,710	27.14	17.36	90.57	182	0
63436	TEXAS STATE FLORISTS' ASSOCIATION	P.O. BOX 140255	AUSTIN	TX	78714	DOSS, DIANNA L	512-834-8777	722,845	411,935	12.35	14.21	65.07	343	0
67569	TEXAS STEEL EMPLOYEES	3901 HAMPHILL	FT. WORTH	TX	76110	HEIZER, RUTH A	817-923-4611	1,876,663	852,376	27.19	2.55	63.35	490	2
12858	TEXAS TECH	BOX 41072	LUBBOCK	TX	79409-1072	HEIN, ELLEN	806-742-3606	42,502,718	18,047,754	15.32	18.95	51.10	7,761	17
67490	TEXAS TELCOM	8818 GARLAND ROAD	DALLAS	TX	75218	GIBSON, STEPHEN	214-320-8818	20,528,777	13,827,439	14.28	8.55	80.00	4,075	8
09210	TEXAS TRANSPORTATION	P.O. BOX 29039	SAN ANTONIO	TX	78229	KELLER, DAVID A	210-344-2011	9,375,868	6,949,165	11.13	24.08	83.75	2,122	3
07292	TEXAS UNITED	1803 SOUTH PRESA ST.	SAN ANTONIO	TX	78210	RICHARDSON, BARBARA	210-532-3072	5,619,860	3,821,551	10.95	14.94	76.82	1,702	2
02322	TEXASGULF	2015 NORTH FULTON	WHARTON	TX	77488	DE LEON, KIM	979-282-2300	26,002,594	16,760,737	8.70	41.26	71.66	4,499	9
60549	TEXDOT-WF	4726 JACKSBORO HWY SUITE D	WICHITA FALLS	TX	76302	MCGEE, JOANNA L	940-767-8241	2,598,081	2,117,811	8.65	32.46	89.48	624	1
05904	TEXELL	P.O. BOX 983	TEMPLE	TX	76504	WULBRECHT, ELDON	254-773-1604	64,355,709	45,457,094	11.15	18.73	80.37	15,372	39
11576	TEXHILLCO SCHOOL EMPLOYEES	P. O. BOX 291535	KERRVILLE	TX	78029-1535	BIGOTT, MARK	830-896-3977	6,190,117	4,841,395	7.67	38.74	84.95	1,205	4
67579	TEX-MEX EMPLOYEES	1101 GUADALUPE ST.	LAREDO	TX	78040	GONZALEZ, ERNESTO	956-722-1032	9,390,815	6,471,001	11.00	30.34	78.43	2,580	8
04292	TEXOMA	P.O. BOX 310	FRITCH	TX	79083	COOPER, FRED G	806-857-3319	10,536,464	5,708,729	15.67	18.78	65.20	1,770	2
61527	TEXOMA COMMUNITY	P. O. BOX 1320	WICHITA FALLS	TX	76307	MANSUR, LAWERENCE W	940-851-4000	39,854,632	32,234,035	6.66	12.82	87.69	10,128	24
11670	TEXOMA EDUCATORS	506 W. LAMAR ST.	SHERMAN	TX	75090	WILLIAMS, LOUELLA K	903-892-1505	43,424,737	28,262,080	13.68	8.14	76.08	9,300	17
16279	THD 25	P. O. BOX 9	CHILDRESS	TX	79201	MC KEE, MARY LOU	940-937-8812	1,111,785	809,492	17.23	-3.54	88.68	520	1
67923	THD DISTRICT 13	P. O. BOX 167	YOAKUM	TX	77995	MICULKA, JAMES F	361-293-6541	4,162,173	2,799,093	10.73	6.29	75.42	1,096	1
67480	THD DISTRICT 17	P.O. BOX 1312	BRYAN	TX	77806	JEDLICKA, PATRICIA A	979-778-8433	3,695,750	2,169,881	13.51	3.77	67.91	637	0
60817	THD DISTRICT 4	P. O. BOX 7322	AMARILLO	TX	79114	SHRAUNER, DELORISE A	806-355-8662	1,462,997	1,049,728	15.18	2.70	84.84	485	0
61312	THD-6	4692 E. UNIVERSITY BLVD STE 102	ODESSA	TX	79762	HUEBNER, MICHELL	915-363-8659	2,578,259	1,775,409	13.50	13.59	79.89	718	1
67494	THE EDUCATION	4400 WEST INTERSTATE 40	AMARILLO	TX	79106	COOPER, LARRY D	806-358-7777	80,043,770	58,567,089	14.89	14.18	88.07	11,298	32
22747	THE LOCAL	P.O. BOX 560303	DALLAS	TX	75356	RATLIFF, JIM	214-638-0404	5,585,534	4,382,707	9.73	20.73	90.27	2,405	5
15048	THE MINUTE MAID COMPANY	P.O. BOX 2079	HOUSTON	TX	77252	WEBSTER, LINDA	713-888-5076	13,608,964	6,252,711	14.85	6.01	56.20	2,351	5
19558	THE NATL EMANCIPATION ASSN OF HOU	2314 WHEELER	HOUSTON	TX	77004	DAVIS, C ANDERSON	713-529-4195	163,638	33,465	14.23	-8.86	24.44	111	0
08290	THE PEOPLE'S	P.O. BOX 9335	AMARILLO	TX	79105	HORNELL, ART V	806-359-8571	63,439,799	42,317,283	11.81	12.31	77.07	13,557	37
65097	THERMON EMPLOYEES	100 THERMON DRIVE	SAN MARCOS	TX	78666	O'BRYANT, DARLENE	512-396-5801	420,059	175,715	21.10	-13.52	53.38	180	0
10472	THIOKOL ORDNANCE	P. O. BOX 8133	MARSHALL	TX	75671	JONES, JOY	903-927-2779	7,686,074	940,118	33.24	-1.49	18.57	1,130	2
67580	TOLEDO BEND TEACHERS	P. O. BOX 217	HEMPHILL	TX	75948	RUSSELL, VIRGINIA (GEANA A	409-787-4161	4,369,240	2,319,220	16.37	19.98	64.83	848	1
67437	TOP O` TEC	P. O. BOX 50057	AMARILLO	TX	79159	PURCELL, WAYNE T	806-358-7481	589,222	369,761	15.74	5.07	75.83	301	0
03851	TRABUSA	3332 HIGHWAY 80 EAST	MESQUITE	TX	75149	FAIRCHILD, JO ANN	972-329-1231	1,248,974	1,234,194	29.93	-5.30	143.24	233	1
67835	TRANS TEXAS SOUTHWEST	3401 LOOP 306	SAN ANGELO	TX	76904	FORD, ALAN D	915-944-3184	21,064,463	13,928,581	8.57	21.06	72.83	3,047	10
07482	TRANSCO	2800 POST OAK LEVEL 5	HOUSTON	TX	77056	TUGGLE, JAMES	713-215-4190	34,240,518	24,697,757	12.68	16.19	83.24	5,864	12
67604	TRAVIS COUNTY	1101 N. IH 35	AUSTIN	TX	78702	RHOADES, MARGARET	512-477-2641	17,545,241	11,331,097	10.64	15.01	72.53	4,055	8
03736	TRI DISTRICT	701 SAM HOUSTON	VICTORIA	TX	77901	HYDE, RONALD R	361-578-2965	8,047,026	5,439,152	13.38	27.72	79.59	1,619	2
02735	TRIBUNE HERALD	P.O. BOX 2361	WACO	TX	76703	JACKSON, CAROLYN	254-757-5795	941,102	716,646	30.51	-12.22	110.22	412	1
67634	TRINITY VALLEY TEACHERS	P. O. BOX 303	PALESTINE	TX	75802-0303	REED, FREDDIE L	903-729-0207	20,228,343	10,158,737	26.66	10.44	69.40	4,625	6
17356	TULE CREEK	BOX 417	TULIA	TX	79088	LOVE, JANE	806-995-2480	738,899	389,961	19.48	-6.14	66.53	490	0
67439	TXDOT	4173 OLD ANSON ROAD	ABILENE	TX	79601	NELSON, TONI	915-676-8925	3,278,705	2,466,197	13.11	30.82	87.98	856	2
67504	TYLER	P. O. BOX 597	WAXAHACHIE	TX	75168	LANCE, J B	972-923-6663	2,759,624	2,103,550	23.89	-4.84	100.28	589	0
67638	TYLER CITY EMPLOYEES	819 N. SPRING	TYLER	TX	75702	HIGGINBOTHAM, DIANNE D	903-592-8012	10,637,984	6,370,795	16.24	10.22	71.71	2,176	5
10245	U S A A	9800 FREDERICKSBURG ROAD, C-1-W	SAN ANTONIO	TX	78288	COOMES, STEPHEN J	210-498-2321	174,963,161	94,231,390	12.43	20.79	62.58	31,075	56
66372	U. S. EMPLOYEES	719 SAWDUST RD #102	THE WOODLANDS	TX	77380	STORCH, DONALD G	713-595-3300	71,502,889	56,006,151	8.19	14.72	87.77	14,534	33
13132	U. S. I.	P. O. DRAWER D.	DEER PARK	TX	77536	ARCHER, SHIRLEY A	281-479-6536	15,021,606	8,553,580	16.77	29.04	69.38	2,237	3
20443	UFCW LOCAL 408	P.O. BOX 88006	HOUSTON	TX	77288-0006	PREJEAN, CHARLOTTE	713-521-1387	3,335,410	2,417,257	28.91	-2.58	104.84	1,930	3
15049	UNION FIDELITY	1415 N LOOP WEST SUITE 110	HOUSTON	TX	77008	HESTER, CINDY	713-869-9053	7,284,372	3,586,654	11.21	33.72	55.93	3,326	3
67417	UNION PACIFIC EMPLOYEES	550 LINDBERGH DRIVE	BEAUMONT	TX	77707	WHITE, PAT	409-842-2560	2,363,936	1,379,635	23.44	7.50	77.63	501	1
06769	UNION PACIFIC RAILROAD EMPLOYEES	207 N. PIEDRAS	EL PASO	TX	79905	RIEGEL, PATRICIA A	915-534-5150	1,127,045	829,732	16.94	12.85	89.23	507	2
11633	UNION SQUARE	1401 HOLLIDAY	WICHITA FALLS	TX	76301	MASSIE, DON R	940-720-8070	165,695,511	94,360,877	10.53	6.17	64.79	25,532	86
67587	UNITED	P.O. BOX 6383	TYLER	TX	75711	OVERALL, CHARLENE A	903-595-3604	12,808,591	7,698,387	16.38	3.59	72.00	2,443	5
68251	UNITED HERITAGE	P.O. BOX 1648	AUSTIN	TX	78759	SCHROEDER, BUDDY	512-435-4545	291,728,938	237,775,753	6.50	12.64	88.82	61,246	134

**** Capital Ratio***

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67588	UNITED SAVERS TRUST	14165 NORTHWEST FREEWAY	HOUSTON	TX	77040	GAITHER, CHARLOTTE A	713-462-5552	4,040,874	3,404,179	11.02	23.68	95.77	1,104	3
24468	UNITY ONE	6701 BURLINGTON BLVD	FORT WORTH	TX	76131	WILLIAMS, GARY	817-306-3100	86,581,077	47,334,820	10.05	22.80	61.39	14,202	30
01367	UNIVERSITY	P.O. BOX 9350	AUSTIN	TX	78766-9350	BUDET, TONY C	512-467-8080	491,692,748	319,990,080	7.24	19.91	72.14	88,558	191
67553	USECO	10700 HARRY HINES BLVD.	DALLAS	TX	75220	BROWN, ANTHONY	214-902-2312	277,542	197,853	26.38	12.74	99.02	135	0
06289	VA REGIONAL OFFICE	P.O. BOX 177	WACO	TX	76703	BENFER, JENI A	254-753-8555	5,625,093	3,820,011	15.92	-4.61	81.53	1,427	3
23605	VALERO	P. O. BOX 500	SAN ANTONIO	TX	78292	STULL, SAM P	210-370-2222	51,507,969	37,533,337	11.74	16.42	83.49	6,879	18
00850	VALLEY	P. O. BOX 4700	BROWNSVILLE	TX	78523	VILLARRAEL, OLGA I	956-546-3108	32,572,246	19,463,322	9.23	8.01	66.46	9,136	26
21788	VALWOOD PARK	1001 E CROSBY	CARROLLTON	TX	75006	PERKINS, TAMMY	972-446-0248	15,765,195	10,044,328	13.21	13.08	75.08	7,728	6
67570	VARCO	P.O. BOX 808	HOUSTON	TX	77001	ADAMS, STACEY K	713-799-5388	5,639,859	3,746,534	10.92	30.82	75.99	1,101	2
67661	VATAT	614 E 12TH STREET	AUSTIN	TX	78701	RODRIGUEZ, ROSARIO	512-472-3258	6,345,252	3,747,202	15.65	-3.70	71.13	1,390	2
13672	VICTORIA CITY-COUNTY EMPLOYEES	1925 E RED RIVER	VICTORIA	TX	77901	LLANES, LUPITA A	361-578-9888	4,217,583	2,457,670	11.74	4.31	66.16	1,554	3
10327	VICTORIA TEACHERS	P.O. BOX 1596	VICTORIA	TX	77902	GILLESPIE, DENNIS B	361-576-3168	10,930,814	4,789,108	28.59	10.34	62.66	1,574	2
21368	VIDOR TEACHERS	140 E. BOLIVAR	VIDOR	TX	77662	DORCHUCK, ANITA K	409-769-3348	1,390,729	750,744	15.81	57.68	64.12	543	1
68434	VOUGHT HERITAGE COMMUNITY	P. O. BOX 532029	GRAND PRAIRIE	TX	75053-2029	GRAY, JAMES M	972-263-5171	375,912,792	179,439,094	15.63	13.44	58.19	60,811	121
19629	W A G E	2000 WEBER DRIVE	GAINESVILLE	TX	76240	HINKLE, JEANNE	940-668-8541	1,900,689	1,115,451	14.52	12.52	69.42	788	1
07677	W T N M ATLANTIC	P. O. BOX 467	DENVER CITY	TX	79323	DROOGSMA, YVONNE M	806-592-9225	1,023,516	704,988	31.69	5.81	103.08	274	0
06368	WACO	P. O. BOX 646	WACO	TX	76703	OSTERHOLTZ, BRENDA S	254-753-0361	11,091,054	8,301,075	9.95	10.04	84.01	3,109	8
67519	WACO POSTAL	4527 SPEIGHT AVE	WACO	TX	76711	FRAZIER, MARVA R	254-754-1168	7,825,432	4,991,025	19.30	13.87	79.13	1,966	4
05555	WACONIZED	5200-A BEVERLY DRIVE	WACO	TX	76711	HUBBARD, LINDA D	254-755-8828	9,503,071	2,779,689	15.53	5.66	34.76	807	3
12068	WALKER COUNTY	1802 NORMAL PARK DRIVE	HUNTSVILLE	TX	77340	OLIVER, ROD	936-291-2171	11,658,198	8,689,948	6.61	17.81	80.43	3,175	6
67571	WARD COUNTY TEACHERS	810 SOUTH BETTY STREET	MONAHANS	TX	79756	RANKIN, TERROLYN K	915-943-3445	6,479,106	3,380,761	13.14	20.52	60.81	1,500	4
24573	WASHINGTON COUNTY COMMUNITY DEVELO	P.O. BOX 730	BRENHAM	TX	77834-0730	HARRISON, MARGARET D	979-830-8320	768,639	507,037	2.88	-4.44	73.84	416	0
06820	WESLACO CATHOLIC	302 W. LLANO GRANDE ST.	WESLACO	TX	78596	ELIZONDO, VIOLA C	956-968-8371	3,043,623	2,176,115	9.37	13.15	80.25	1,994	5
60711	WEST TEXAS	6834 COMMERCE AVENUE	EL PASO	TX	79915	CARBAJAL JR, RUFINO	915-772-5247	30,300,318	26,333,255	12.13	11.37	100.22	12,299	30
67592	WEST TEXAS EDUCATORS	P.O. BOX 4959	ODESSA	TX	79760	DALY, RICHARD R	915-362-1414	31,191,000	12,195,035	12.87	8.82	45.44	5,401	15
05373	WESTEX	601 AVENUE K	LUBBOCK	TX	79401	BOYD, VICKI L	806-765-5701	30,428,273	15,429,521	11.83	18.39	58.05	7,081	16
06432	WEST-TEX NM	P. O. BOX 3109	MIDLAND	TX	79702	JONES, KAREN L	915-688-4166	6,712,587	4,178,451	14.34	15.21	73.46	1,728	2
67458	WHARTON COUNTY TEACHERS	P. O. BOX 1004	WHARTON	TX	77488	NELSON, DONNA G	979-532-1930	7,297,112	2,214,510	18.89	18.54	37.43	1,737	0
06317	WICHITA FALLS	2100 SEYMOUR HIGHWAY	WICHITA FALLS	TX	76301	KATZAMAN, TERRI L	940-322-9328	11,275,533	8,028,768	14.09	11.47	83.54	1,972	4
02112	WICHITA FALLS TEACHERS	3001 CARTER AVE	WICHITA FALLS	TX	76308	TUCKER, EDDIE	940-692-7096	45,704,767	24,422,523	12.57	5.23	61.34	6,314	19
07327	WICKETT GULF EMPLOYEES	1117 S. STOCKTON	MONAHANS	TX	79756	KING, JOANIE M	915-943-4080	4,824,623	3,166,441	19.48	18.65	82.70	1,660	4
16373	WINDTHORST	P. O. BOX 127	WINDTHORST	TX	76389	KOETTER, JUDY L	940-423-6776	24,921,744	15,906,944	15.29	17.02	75.87	2,200	6
67915	WINKLER COUNTY	200 E. AUSTIN	KERMIT	TX	79745	MITCHELL, DEVORA D	915-586-6631	13,481,697	8,940,354	7.29	30.91	72.73	2,752	9
61524	WITCO HOUSTON EMPLOYEES	2519 AVENUE H	ROSENBERG	TX	77471	HERNE, JOHN B	281-342-5907	1,394,572	1,109,140	16.83	2.24	95.73	264	0
21747	WOMEN'S SOUTHWEST	P.O. BOX 720207	DALLAS	TX	75372	PORTILLO, TERI L	214-887-0700	1,194,883	758,691	3.74	13.97	66.19	695	1
67423	WORKFORCE	P. O. BOX 591	FORT WORTH	TX	76101	HUDSON, LAVERNE	817-336-9172	1,893,668	1,238,482	16.90	-10.07	78.93	849	1
10502	YANTIS	P.O. BOX 267	YANTIS	TX	75497	STEPHENSON, VALINDA K	903-383-2400	10,634,902	7,427,232	14.85	10.44	82.06	1,348	3
06472	YOAKUM COUNTY	P.O. BOX 395	PLANES	TX	79355	RICE, VIVIAN	806-456-2929	2,422,313	1,472,956	9.21	30.20	67.82	873	2

Total Credit Unions In State : TX 688 **Total Loans: 24,088,232,773**

Total Assets: 43,582,675,301 **Total No. Of Members : 6,607,160**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
62453	ALLIANCE CREDIT UNION	2789 ADAMS AVE	OGDEN	UT	84403	BURKE, JOYCE	801-627-8700	66,044,505	48,236,526	8.56	12.39	80.25	12,973	35
64332	ALPINE	1510 NORTH STATE	OREM	UT	84057	STOKES, JAY	801-225-0256	73,275,813	44,065,566	14.05	15.73	70.24	20,090	17
60069	AMERICA FIRST	P. O. BOX 9199	OGDEN	UT	84409	CRAIG, OLIN F	801-627-0900	2,095,885,677	1,665,561,432	10.98	20.09	89.96	302,557	897
14657	AMERICAN GILSONITE EMPLOYEES	P.O. BOX 461	VERNAL	UT	84078	MARCHANT, MONICA	435-789-6918	296,103	203,771	15.30	1.00	82.79	155	0
09738	ASSOCIATED FEDERAL EMPLOYEES	P.O. BOX 11565	SALT LAKE CITY	UT	84147-0565	NEWSON, MARJORIE E	801-364-5718	15,216,383	7,614,505	16.06	10.67	59.77	3,313	4
67137	BAILEY, INC. EMPLOYEES	5392 PEGGY LANE	WEST VALLEY CIT	UT	84120	MCDONALD, JOYCE A	801-955-9326	836,321	665,613	10.53	4.36	90.93	354	0
67138	BALANCE ROCK CREDIT UNION	P.O. BOX 120	HELPER	UT	84526	HOWA, WILMA I	435-472-5531	4,361,753	3,489,072	9.43	15.40	88.32	1,294	4
67140	BECKSTRAND AND ASSOCIATES	6322 SOUTH 3000 EAST #120	SALT LAKE CITY	UT	84121	BEHASHTI, MARIAM	801-944-7722	26,393	5,435	93.57	-94.28	320.46	18	0
61000	BEEHIVE	P. O. BOX 65479	SALT LAKE CITY	UT	84165	HIMMELBERGER, IRENE U	801-484-8811	135,906,833	107,736,531	8.51	23.10	87.10	21,581	60
67094	BIG VALLEY CREDIT UNION	247 W12300 S STE C	DRAPER	UT	84020	STARRING, DONNA J	801-553-9926	1,727,241	1,043,176	8.88	-7.73	66.90	1,074	1
67091	BLUES PLUS	P. O. BOX 27797	SALT LAKE CITY	UT	84127	BUSHMAN, SUSAN	801-333-2990	5,046,126	3,608,418	12.17	17.75	81.95	1,216	3
09163	BOX ELDER COUNTY	P.O. BOX 624	BRIGHAM CITY	UT	84302	PERRY, DIONA	435-723-3437	34,858,732	30,546,208	11.79	19.89	99.97	8,758	20
06488	C B I SALT LAKE	5280 COMMERCE DR., SUITE E-110	MURRAY	UT	84107	BUELL, LINDA F	801-265-2111	10,981,684	4,020,048	19.18	7.07	45.32	1,617	3
13833	C U P	P. O. BOX 50526	PROVO	UT	84605-0526	BRINKERHOFF, ANN	801-374-1170	4,811,270	3,889,042	13.59	12.47	94.66	1,137	1
67121	CARBON CREDIT UNION	P.O. BOX 719	PRICE	UT	84501	MILCOVICH, MICHAEL S	435-637-2443	38,026,080	27,908,885	7.07	16.22	79.21	8,514	20
67053	CATHOLIC COMMUNITY CREDIT UNION	423 WEST 500 NORTH	SALT LAKE CITY	UT	84103	LARSEN, KENT C	801-364-2203	1,410,795	715,717	16.37	-2.08	60.78	434	0
67072	CHEVRON WEST	2355 NORTH 1100 WEST	SALT LAKE CITY	UT	84116	GURR, DOUGLAS G	801-539-7219	46,511,925	29,183,638	13.69	30.78	72.73	5,010	9
67098	COLUMBIA IRON MINE EMP. CR. UN.	P.O. BOX 721	CEDAR CITY	UT	84721	MCINTYRE, JAN	435-586-9771	1,072,446	868,801	15.96	1.65	96.47	302	0
61922	CREDIT UNION ONE	8621 SO 700 E	SANDY	UT	84070	BEHRMANN, GRANT B	801-561-9951	57,427,168	42,646,274	15.26	15.72	87.98	15,999	39
61259	CYPRUS	P.O. BOX 326	MAGNA	UT	84044	CATTEN, DALE E	801-250-5858	254,306,487	192,818,601	13.32	43.74	87.75	50,733	126
67139	DESERET FIRST	P. O. BOX 45046	SALT LAKE CITY	UT	84145	MECHAM, KRIS J	801-535-0500	226,564,267	179,310,419	8.26	16.68	86.67	42,970	123
67101	DESERET NEWS EMP. CREDIT UNION	1377 SOUTH REDWOOD ROAD	SALT LAKE CITY	UT	84104	MACK, JANETTE	801-972-1116	1,961,998	1,460,037	25.75	-4.14	100.63	540	1
13790	DESERTVIEW	P. O. BOX 580	HUNTINGTON	UT	84528	NELSON, MICHAEL H	435-687-2472	16,298,511	14,420,758	8.08	16.76	96.87	3,351	8
16264	DEVILS SLIDE	P. O. BOX 588	MORGAN	UT	84050	CARTER, SANDRA G	801-829-6900	2,971,567	2,574,349	13.94	23.89	100.77	633	1
12841	DUGWAY	BLDG 5326 VALDEZ CIRCLE	DUGWAY	UT	84022	ARBON, LISA A	435-831-4572	2,737,879	1,763,537	12.46	32.14	73.75	958	2
67030	EMP. OF GRANITE MILL & FIXTURE CO.	2200 SOUTH MAIN	SALT LAKE CITY	UT	84115	ANDERSON, TAMI	801-467-3222	126,047	53,195	19.60	34.85	52.90	49	0
67064	EMPLOYEES FIRST	885 N 600 W	LOGAN	UT	84321	MCDANIEL, KENNETH R	435-752-8175	1,925,511	1,216,662	19.04	8.66	78.08	768	1
67050	EMSCO	4376 SO 3035 EAST	SALT LAKE CITY	UT	84124	GOODYEAR, ELOISE	801-277-1293	629,336	386,144	22.36	12.58	80.11	165	0
67029	EXCHANGE	P. O. BOX 11364	SALT LAKE CITY	UT	84147	ANDERSON, CAROL J	801-532-3729	1,058,673	1,000,174	16.32	-1.27	114.00	589	1
17161	FAIR FOUNT	P. O. BOX 156	FAIRVIEW	UT	84629	MINOR, ALANA JOY	435-427-9240	144,518	94,574	15.43	-7.69	78.68	241	0
05411	FAMILY FIRST	P.O. BOX 1750	OREM	UT	84059	WHITE, BART E	801-225-6080	88,402,168	79,560,768	10.14	30.45	102.65	17,834	34
67079	FIREFIGHTERS .	124 W. 1400 S.	SALT LAKE CITY	UT	84115	LEFFLER, STEVEN G	801-487-3219	18,643,667	13,158,073	14.73	12.38	82.42	3,284	6
67129	FREEDOM	815 N FREEDOM BLVD	PROVO	UT	84604	VOORHEES, TERESA A	801-375-2120	13,697,418	8,430,565	11.38	1.03	70.06	3,524	6
67031	G S L	P.O. BOX 1190	OGDEN	UT	84402	WOOD, BRUCE	801-732-3249	507,279	209,554	13.51	6.13	47.76	259	0
15251	GEORGIA-PACIFIC EMPLOYEES	P.O. BOX 570238	SIGURD	UT	84657	BALLOW, JOANN M	435-896-9031	471,710	416,885	22.44	6.91	117.20	255	0
14917	GIBBONS AND REED EMPLOYEES	P. O. BOX 30429	SALT LAKE CITY	UT	84130	WILDE, C T	801-322-4010	5,895,364	3,725,440	12.91	20.17	72.63	2,263	1
62364	GOLDENWEST	P. O. BOX 1111	OGDEN	UT	84402	CLARKE, SHELLEY	801-621-4550	235,419,075	174,119,222	13.66	18.66	86.35	43,592	124
67075	GRAND COUNTY	P.O. BOX 1047	MOAB	UT	84532	PIERCE, JUDITH A	435-259-6124	5,305,048	3,350,290	13.86	68.23	73.38	1,467	1
66838	GRANITE	3675 SOUTH 900 EAST	SALT LAKE CITY	UT	84106-1964	DOMAN, CURT	801-288-3000	156,502,101	93,334,735	12.58	18.12	68.04	34,792	72
13599	GRANITE FURNITURE EMPLOYEES	1050 EAST 2100 SOUTH	SALT LAKE CITY	UT	84106	WEBB, BILL	801-486-1052	1,058,815	716,880	32.08	11.76	99.68	244	0
12840	GRANTSVILLE	P. O. BOX 245	GRANTSVILLE	UT	84029	MILLWARD, EMILY	435-884-3804	3,318,622	1,690,902	20.22	24.18	64.06	1,131	1
15654	GREEN RIVER	P. O. BOX 513	GREEN RIVER	UT	84525	PARSONS, STANFORD D	435-564-8225	218,596	145,822	8.39	-6.26	73.60	197	0
66832	HEALTH CARE	769 E. SOUTH TEMPLE	SALT LAKE CITY	UT	84102	BAUMGARTNER, SCOT L	801-322-2252	38,733,004	26,414,330	12.83	14.32	78.70	12,081	16
67068	HERCULES	P. O. BOX 26977	SALT LAKE CITY	UT	84126	HOLMES, BRENT R	801-968-9011	35,146,658	21,177,049	10.65	13.22	67.72	6,246	11
61453	HI-LAND	965 EAST WOODOAK LANE	SALT LAKE CITY	UT	84117	ASAY, BLAIR B	801-261-8909	19,015,801	12,830,886	12.80	17.24	77.61	2,357	3
66850	HORIZON	P. O. BOX 687	FARMINGTON	UT	84025	GAILEY, RANDY S	801-451-5064	57,938,526	39,757,576	10.59	11.74	77.12	14,029	31
01650	IFA EMPLOYEES	P.O. BOX 30168	SALT LAKE CITY	UT	84130	HATCH, BARRY C	801-908-1217	1,476,667	922,665	19.39	7.74	77.51	490	0
67142	INDUSTRIAL SUPPLY EMP. CREDIT UNION	1635 SOUTH 300 WEST	SALT LAKE CITY	UT	84115	HOLMES, JAMES C	801-484-8644	166,527	143,657	26.50	-20.38	117.59	129	0
67070	INTERMOUNTAIN	1578 WEST 1700 SOUTH	SALT LAKE CITY	UT	84104	HOLLINGER, SHANA L	801-973-9503	15,907,232	10,401,204	15.14	8.60	77.22	5,000	4
67034	JORDAN	P. O. BOX 1888	SANDY,	UT	84091	HOFELING, JAMES	801-566-4195	117,659,295	90,873,201	10.69	21.86	87.24	21,828	52
67160	KINGS PEAK	333 E 200 N	ROOSEVELT	UT	84066	FAUSETT, WILLIAM M	435-722-3795	2,509,184	1,925,238	12.23	43.10	88.68	1,256	2
67143	LOGAN CACHE RICH CREDIT UNION	20 WEST CENTER	SMITHFIELD	UT	54335	GODFREY, ANN J	435-563-6882	8,407,458	6,475,544	15.73	25.39	91.39	1,762	1
67161	LOGAN CITY EMPLOYEES CREDIT UNION	255 N MAIN	LOGAN	UT	84321	SEELEY, JESSICA	435-750-7100	1,032,781	695,707	8.39	8.54	73.99	395	0
14571	LOGAN MEDICAL	1400 N 500 E	LOGAN	UT	84341-2455	HOWE, DALE D	435-716-5392	8,956,606	7,412,521	9.94	23.33	92.28	2,039	3
09398	LU 354 I B E W	3405 WEST 1987 SOUTH	SALT LAKE	UT	84104	VISSER, SHELLY D	801-975-9693	12,415,846	8,055,199	7.90	43.40	70.60	2,102	5
60871	MCKAY DEE	4723 HARRISON BLVD.	OGDEN	UT	84403	PALMER, JOHN S	801-476-8000	35,572,380	23,601,353	10.03	18.20	74.55	6,065	17
67067	MEADOW GOLD EMPLOYEES CREDIT UNION	3691 WEST 1987 SOUTH	SALT LAKE CITY	UT	84104	NELSON, J L	801-908-7113	5,572,174	4,603,998	13.16	11.59	95.17	711	2
67153	MEMBERS FIRST	P. O. BOX 657	BRIGHAM CITY	UT	84302	BARBER, BRAD V	435-723-5231	36,565,114	29,739,559	12.02	29.27	92.69	9,801	20
60494	MILLARD COUNTY	40 SOUTH 100 WEST	FILLMORE	UT	84631	SHINER, STEVE	435-864-4411	17,469,441	11,612,002	9.50	22.16	73.72	5,347	11
15740	MOON LAKE ELECTRIC EMPLOYEES	P. O. BOX 278	ROOSEVELT	UT	84052	NIELSEN, SHARON	435-722-5442	1,642,666	1,158,411	14.25	32.76	82.26	490	0
67076	MORONI FEED	P. O. BOX 50	MORONI	UT	84646	ROLLO, HELEN I	435-436-8288	19,709,177	14,471,260	8.05	15.21	80.02	4,588	13
62494	MOUNTAIN AMERICA	P. O. BOX 45001	SALT LAKE CITY	UT	84111	DAMES, GORDON R	801-325-6228	958,150,229	830,532,829	7.59	20.78	95.08	154,638	346
68034	MOUNTAIN HIGH COMMUNITY	90 WEST CENTER ST	SPANISH FORK	UT	84660	DUNN, DENNIS R	801-798-1423	7,136,942	5,647,241	8.96	17.26	87.27	2,022	4
67005	NATIONAL J. A. C. L.	P.O. BOX 1721	SALT LAKE CITY	UT	84110	NAGATA, TERRELL T	801-355-8040	21,839,742	7,742,065	14.19	15.41	41.60	4,586	4
67146	NEBO CREDIT UNION	1620 N MAIN ST	SPANISH FORK	UT	84660	PHELPS, DALE J	801-798-3679	30,417,425	22,962,874	15.66	20.87	89.88	6,265	10

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
06920	NEPHI WESTERN EMPLOYEES	P. O. BOX 252	NEPHI	UT	84648	TRUSCOTT, JUDY	435-623-1895	10,959,751	8,289,058	22.88	23.47	98.13	2,846	2
67106	NEWSPAPER EMPLOYEES CREDIT UNION	901 TRIBUNE BUILDING	SALT LLKE CITY	UT	84111	MARCUSEN, PATRICIA A	801-237-2898	9,622,131	6,400,132	16.39	18.24	80.26	1,778	4
13224	NORTH SANPETE	605 E. MAIN #82	MT PLEASANT	UT	84647-1442	JENSEN, KATHLEEN C	435-462-2290	1,008,850	568,575	17.47	10.85	69.23	410	0
67127	OGDEN SCHOOL DISTRICT CREDIT UNION	1250 COUNTRY HILLS DRIVE	OGDEN	UT	84403	GREENFIELD, KENT	801-392-4877	12,585,086	9,848,180	10.83	18.34	87.95	2,608	7
11536	OGDEN WONDER	1920 CHILDS AVE	OGDEN	UT	84401	LINDLEY, DARLENE L	801-392-9088	871,909	463,202	41.65	3.92	91.79	283	0
13965	OREM CITY EMPLOYEES	56 NORTH STATE ST.	OREM	UT	84057	PHELPS, THOMAS J	801-229-7168	3,213,785	2,503,560	12.22	17.68	88.82	899	2
67056	P & S	2250 SO. REDWOOD RD.	SALT LAKE CITY	UT	84119	VAN HOORN, BRENDA L	801-973-0575	6,984,690	5,342,909	12.64	11.01	87.83	2,167	5
67147	PACIFIC HORIZON	P. O. BOX 166	SPRINGVILLE	UT	84663	HUFF, SHERMAN E	801-489-3605	15,450,044	10,400,665	10.02	13.79	75.43	3,894	6
68365	PACIFIC RAILS	423 WEST 500 NORTH	SALT LAKE CITY	UT	84103	CROWDER, GEORGE R	801-531-9099	10,621,973	7,708,233	5.29	0.91	77.64	2,161	5
67148	PEOPLES ELECTRIC POWER CREDIT UNION	P.O. BOX 1439	WEST JORDAN	UT	84084-8439	BRADY, RICHARD A	801-566-3730	1,029,129	892,058	18.06	0.88	106.93	357	1
67078	PHILLIPS-WASATCH	P. O. BOX 666	BOUNTIFUL	UT	84011	CARBAUGH, ROBIN C	801-298-1024	4,329,983	3,287,605	14.63	27.78	89.38	962	1
15315	PLUMBERS & STMFITTERS LOC 348	1336 WASHINGTON BLVD	OGDEN	UT	84404	COSTELLO, CAROLE A	801-392-6185	368,297	292,792	15.73	2.94	95.44	291	0
67092	POSTAL FIRST	P. O. BOX 27208	SALT LAKE CITY	UT	84127-0208	DELUCA, JAN	801-972-4426	3,825,066	3,129,767	11.72	10.20	93.68	1,315	3
66986	PREMIER SERVICES	PO BOX 3563	SALT LAKE CITY	UT	84110-3563	MURRAY, DENNIS F	801-531-9612	18,023,130	11,810,303	11.57	112.02	74.79	4,469	9
67108	PRESTO LEWISTON EMPLOYEES C. U.	1010 E. 2ND S.	LEWISTON,	UT	84320	STONE, GAYLENE L	435-258-2431	293,485	283,840	25.14	-3.52	140.36	287	0
67037	PRIMARY HOSPITAL CREDIT UNION	100 NORTH MEDICAL DRIVE	SALT LAKE CITY	UT	84113	BALLE, SHARON	801-588-2115	4,651,939	3,398,791	21.56	11.91	94.02	1,502	0
67109	PROVO CITY EMPLOYEES	P. O. BOX 873	PROVO	UT	84603	SPERRY, TINA L	801-852-6890	4,365,873	3,230,648	9.29	12.76	81.64	1,378	2
67110	PROVO POLICE & FIRE DEPT.	P.O. BOX 1402	PROVO	UT	84603	MESSICK, DON A	801-377-5634	2,088,628	1,838,819	9.74	12.40	97.54	911	0
67128	PROVO POSTAL	345 WEST 100 SOUTH	PROVO	UT	84601	WEBB, JIM	801-374-5856	6,378,758	4,804,605	3.39	6.62	78.06	1,888	1
67149	S E A CREDIT UNION	55 NORTH 300 EAST P. O. BOX 355	RICHFIELD,	UT	84701	CHAPPELL, VAL	435-896-4924	2,059,394	1,748,323	24.74	8.54	112.88	724	1
67039	SALT LAKE CITY CREDIT UNION	P. O. BOX 65129	SLC	UT	84165	EVENSON, CHRIS	801-486-7255	112,720,054	93,042,402	11.44	13.72	93.44	20,504	52
00454	SALT LAKE CITY V A F	125 S STATE STREET P. O. BOX 11500	SALT LAKE CITY	UT	84147	ZAMUDIO, RAUL	801-524-5383	581,595	537,041	19.67	3.08	114.95	162	0
67113	SALT LAKE COUNTY EMP CREDIT UNION	54 WEST 2100 SOUTH #1	SALT LAKE CITY	UT	84115	CHAPMAN, J EDWIN	801-486-9152	4,277,061	2,456,248	20.73	-1.99	72.94	1,210	2
12034	SALT LAKE REGIONAL MEDICAL CENTER E	1050 EAST SOUTH TEMPLE	SALT LAKE CITY	UT	84102	LIEBERGESELL, OTTO	801-322-4546	1,229,063	670,237	42.52	-8.81	96.51	420	0
67052	SALT LAKE SCHOOLS CREDIT UNION	1283 EAST ZENITH AVENUE	SALT LAKE CITY	UT	84106	ANDERSEN, STEVEN C	801-474-2222	18,890,081	10,934,522	8.31	19.50	63.59	4,434	7
16461	SALT LAKE WONDER	P. O. BOX 59	SALT LAKE CITY	UT	84110	HOPPE, LIENHARD	801-968-5707	270,847	231,133	17.40	14.98	106.81	188	0
67163	SAN JUAN CREDIT UNION	411 SOUTH MAIN	BLANDING	UT	84511	HAWKINS, ANN K	435-678-2124	5,660,965	3,336,370	10.17	61.01	65.74	2,047	3
06852	SHEET METAL WORKERS LO NO 312	2261 SOUTH REDWOOD RD.	SALT LAKE CITY	UT	84010	BURNSIDE, JAMES E	801-972-6875	2,199,510	2,016,982	9.64	5.67	119.15	750	2
67081	SORENSEN EMPLOYEES	4455 ATHERTON DRIVE	SLC	UT	84123	WALTERS, MICHAEL A	801-264-1394	1,680,582	1,192,734	12.43	14.92	81.41	832	1
67130	SOUTH SANPETE CREDIT UNION	39 SOUTH MAIN ST	MANTI	UT	84642	HENNINGSON, JANINE	435-835-2261	436,538	351,955	14.72	3.33	95.80	193	0
02288	SOUTHERN UTAH	333 E TABERNACLE	SAINT GEORGE	UT	84770	BLAKE, MURIEL	435-628-2693	81,152,244	65,116,071	7.10	13.03	86.71	17,583	45
67164	SOUTHWEST INDUSTRIAL AREA CR. UN.	5754 WOOD CIRCLE	MURRAY	UT	84107	ANDERSON, VEVA C	801-266-5866	217,781	52,206	7.98	-3.67	26.05	60	0
13419	ST. MARKS EMPLOYEES	1220 E 3900 S, #2M	SLC	UT	84124	LARSON, JANIE A	801-268-7660	4,414,301	3,093,787	14.59	15.43	82.68	1,276	2
67105	SUNNYSIDE CREDIT UNION	P.O. BOX 519	SUNNYSIDE	UT	84539	GARCIA, SANDRA L	435-888-4433	3,092,791	2,082,491	16.96	0.67	81.24	817	3
67165	TANNER EMPLOYEES CREDIT UNION	1930 SOUTH STATE	SALT LAKE CITY	UT	84115	MEDINA, ARLEEN M	801-483-4896	3,651,705	2,662,682	10.99	21.62	82.00	1,487	3
16265	TEAMSTERS LOCAL #222	2641 S 3270 W	SALT LAKE CITY	UT	84119	WRIGHT, JEANI B	801-972-8122	1,797,718	1,194,132	7.26	-5.11	71.74	786	1
05799	TOOELE	P. O. BOX 720	TOOELE	UT	84074	CHRISTENSEN, STEVE D	435-833-7200	143,231,692	123,273,652	13.89	14.11	101.66	28,273	63
66705	TRANSWEST CREDIT UNION	P. O. BOX 65218	SALT LAKE CITY	UT	84165	MIKKELSON, MARC	801-487-1692	68,903,839	53,310,372	8.54	7.62	86.19	11,126	33
67042	TREASURY CREDIT UNION	166 EAST SOCIAL HALL AVE.	SALT LAKE CITY	UT	84111	MELGAR, STEVE M	801-355-7771	7,885,770	5,793,495	10.69	8.95	82.36	1,463	3
67131	TRI-COUNTY CREDIT UNION	BOX 153	PANGUITCH	UT	84759	REYNOLDS, NICK	435-676-2754	205,886	109,604	23.96	-6.92	69.84	121	0
65087	TWIN PEAKS	3950 S. 700 EAST #200	SALT LAKE CITY	UT	84107	HANSEN, EVAN M	801-268-0640	4,814,951	3,334,382	12.61	8.70	79.82	1,125	1
67044	U P & L OGDEN CREDIT UNION	1438 WEST 2550 SOUTH	OGDEN	UT	84401	MORBY, GLEN E	801-629-4337	3,352,725	2,212,469	11.69	3.25	75.54	673	0
01004	U P CAR DEPT	P. O. BOX 540252	NORTH SALT LAKE	UT	84054-0252	WELLS, JOHN H	801-292-9759	710,088	678,567	20.41	-5.02	126.89	307	0
67118	UCB CREDIT UNION	250 N 1950 W STE. B	SALT LAKE CITY	UT	84116-7902	WILKO, TERESA	801-220-0800	733,996	376,160	7.01	30.49	55.87	163	0
67156	UINTAH CREDIT UNION	P. O. BOX 805	VERNAL	UT	84078-0875	OLSEN, DAN E	435-789-8353	2,395,081	1,741,247	10.30	28.20	81.66	1,142	0
66190	UNIVERSITY OF UTAH	P.O. BOX 58025	SALT LAKE CITY	UT	84158	JANOVAK, PHIL	801-481-8800	251,480,837	160,799,103	10.03	22.11	71.49	55,975	98
62553	USU COMMUNITY	P. O. BOX 446	LOGAN	UT	84323-0446	CHILD, DENNIS	435-753-4080	80,771,366	60,675,786	11.50	11.43	85.13	15,784	33
07546	UTAH	564 EAST 300 SOUTH	SALT LAKE CITY	UT	84102	HUNTSMAN, DOUG C	801-328-1521	13,576,372	9,819,205	10.80	21.90	81.32	2,674	4
67041	UTAH CENTRAL	P. O. BOX 26008	SALT LAKE CITY	UT	84126-0008	BLACKBURN, BRETT M	801-487-8841	92,402,228	77,284,409	7.78	21.65	91.05	19,846	50
10709	UTAH COMMUNITY	188 WEST RIVER PARK DR.	PROVO	UT	84604	ELIASON, RONALD S	801-223-8188	323,488,061	255,343,474	8.91	21.34	87.37	79,461	162
67055	UTAH COPPER EMPLOYEES	117 E STATE HIGHWAY COPPERTON	BINGHAM CANYON	UT	84006	COWARD, BARBARA J	801-569-8100	22,911,571	9,981,214	18.02	12.53	52.31	2,675	2
00528	UTAH FIRST	P. O. BOX 2197	SALT LAKE CITY	UT	84110-2197	MOODY, DARIN B	801-320-2600	107,247,944	84,241,090	8.73	23.50	87.47	15,699	42
67114	UTAH LAW ENFORCEMENT	450 EAST 900 SOUTH	SALT LAKE CITY	UT	84111	LEWIS, DAVID N	801-533-8400	10,014,712	7,511,898	7.13	4.32	81.03	2,196	4
67120	UTAH OIL WORKERS	P. O. BOX 510884	SLC	UT	84151-0884	CHIODO, ROBERT E	801-270-0007	14,131,354	11,510,510	16.14	5.38	97.14	3,435	7
10008	UTAH PEAVEY EMPLOYEES	1004 SOUTH 10TH EAST	SALT LAKE CITY	UT	84105	BAKER, KRISTIE	801-363-8058	160,751	124,141	21.99	12.94	99.67	84	0
67132	UTAH POWER & LIGHT EMP.	1407 WEST NORTH TEMPLE	SALT LAKE CITY	UT	84116	HOWELL, ROBERT E	801-220-3161	135,698,921	88,958,704	9.49	43.91	73.41	12,972	26
67157	UTAH PRISON EMPLOYEES	P. O. BOX 250	DRAPER	UT	84020	ARGYLE, KRISTINE	801-576-7490	5,466,590	4,113,366	7.53	18.88	81.44	1,467	2
67085	UTAH VALLEY	310 NORTH 100 WEST	PROVO	UT	84601	CANTO, RON L	801-377-6288	6,583,784	3,916,092	11.77	18.24	67.80	1,438	4
67086	VALTEK	P.O. BOX 2200	SPRINGVILLE	UT	84663	NELSON, RICHARD A	801-489-2430	805,437	712,178	9.43	-9.53	97.63	261	0
08187	VAMCU	500 FOOTHILL DRIVE	SALT LAKE CITY	UT	84148	BAGGALEY, LOWELL S	801-583-5015	34,192,609	24,048,769	12.72	11.71	81.22	5,214	11
65469	VARIAN SL EMPLOYEES	1678 SO PIONEER RD	SALT LAKE CITY	UT	84104	HODGKINS, MICHELE	801-973-5052	8,502,076	6,655,601	17.19	5.58	95.31	1,231	3
67054	WASCO CREDIT UNION	P.O. BOX 184	HEBER CITY	UT	84032	GILES, CURTIS L	435-654-2055	4,072,021	2,250,376	12.65	20.20	63.27	1,244	1
66735	WEBER	P. O. BOX 12127	OGDEN	UT	84412	FREEMAN, RICHARD	801-334-0400	47,895,281	36,614,472	8.42	13.79	83.66	10,019	18
11520	WEBER STATE	4140 HARRISON BLVD.	OGDEN	UT	84408-4140	WEST, GERALD R	801-626-6365	42,947,373	31,974,256	11.73	10.79	84.52	6,943	19

**** Capital Ratio***

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

Total Credit Unions In State : UT 129
Total Assets: 6,880,916,833
Total Loans: 5,317,700,263
Total No. Of Members : 1,247,352

**** Capital Ratio***

VERMONT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
63792	BARRE CATHOLIC	P.O. BOX 532	BARRE	VT	05641	PIPER, RACHEL M	802-479-3485	532,525	449,005	10.51	-6.93	98.39	468	1
64264	BENNINGTON COUNTY TEACHERS: (VEA)	206 PLEASANT STREET	BENNINGTON	VT	05201	ADDISON, AVIS G	802-442-8894	7,259,589	3,375,920	15.48	9.32	56.87	2,009	3
22373	BENNINGTON E/E	401 GAGE STREET	BENNINGTON	VT	05201	SANDERS, PAMELA L	802-442-1459	1,700,261	1,470,344	15.52	5.05	102.61	820	1
64364	BORDER LODGE	P. O. BOX 336	DERBY LINE	VT	05830	GILBAR, CEDRIC L	802-873-9191	894,547	775,055	14.76	8.85	102.70	583	1
64024	BRYANT	55 CLINTON STREET	SPRINGFIELD	VT	05156	CROSS, GERALD C	802-885-5439	22,151,256	16,061,422	9.53	19.05	80.29	5,173	12
61340	CASWELL CREDIT UNION	340 DORSET STREET, SUITE 4	SOUTH BURLINGTO	VT	05403-6306	COTE, KATHLEEN A	802-862-8184	6,986,816	4,161,414	8.97	12.10	65.53	2,715	4
65090	CENTRAL VERMONT MEDICAL CENTER,INC.	P.O. BOX 547	BARRE	VT	05641	GOLDEN, SUSAN S	802-371-4211	2,756,410	2,536,652	6.22	17.38	107.72	991	2
62983	CENTRAL VERMONT TEACHERS VEA	P.O. BOX 745	BARRE	VT	05641	WHITE, SANDRA L	802-479-9411	10,768,935	5,991,623	7.09	8.70	60.17	3,116	5
63923	CHITTENDEN COUNTY TEACHERS'	P.O. BOX 82	ESSEX JCT.	VT	05453-0082	ADORISIO, JAMES E	802-879-7747	13,738,393	9,043,177	8.04	18.19	71.70	4,112	7
64737	COVERED BRIDGE	P. O. BOX 575	WINDSOR	VT	05089	JENNE, LINDA K	802-674-2508	4,068,049	2,934,589	11.56	25.51	82.31	1,821	3
63852	CVPS EMPLOYEES'	230 N MAIN ST STE 8	RUTLAND	VT	05701-2416	WEST, CHERYL G	802-747-5783	16,033,428	3,524,301	12.26	5.83	25.09	2,492	6
64027	EBC EMPLOYEES	75 SWAMTON RD	ST.ALBANS	VT	05478	BARRETT, KENNETH A	802-527-6741	359,321	100,917	13.96	0.33	33.36	270	0
64974	ETHAN ALLEN	27 RAILROAD AVE BOX E	ORLEANS	VT	05860	BURKE, ROBERT A	802-754-8521	1,404,211	1,124,829	13.23	28.51	92.93	840	2
24369	FAIRBANKS FCU	1036 MEMORIAL DRIVE #2	ST. JOHNSBURY	VT	05819	ST ARNAULD, RITA	802-748-2288	9,064,813	6,476,597	9.23	22.31	78.90	4,835	8
63896	FEDERAL FAMILY	P. O. BOX 6328	RUTLAND	VT	05702	FOGG, BRIAN L	802-773-0027	12,844,459	10,241,718	11.91	14.61	91.00	2,262	6
64973	GRANITE HILLS	266 NORTH MAIN STREET	BARRE	VT	05641-4126	POCZOBUT, SUSAN M	802-522-5000	20,041,513	13,298,231	13.58	20.11	77.07	3,297	8
63859	GREEN MOUNTAIN CREDIT UNION	4 LAUREL HILL DRIVE	SOUTH BURLINGTO	VT	05403	FLEISCHMAN, VIRGINIA	802-864-6892	13,489,918	11,737,582	7.76	82.09	102.19	3,263	7
62748	HERITAGE FAMILY	30 ALLEN STREET	RUTLAND	VT	05701	HANCE, RONALD L	802-775-7864	70,447,758	50,276,272	9.89	10.89	79.65	15,049	37
65524	LONDONDERRY	P.O. Box 303	SOUTH LONDONDER	VT	05155	CLAIR, DOROTHY A	802-824-3334	8,968,381	6,514,560	5.71	0.99	77.36	2,079	5
63899	MEMBERS 1ST	P. O. BOX 8245	N BRATTLEBORO	VT	05304	LANG, SUSAN L	802-257-5131	4,623,801	3,952,872	7.75	7.28	93.73	1,379	4
19263	NEW ENGLAND	P.O. BOX 527	WILLISTON	VT	05495	BARD, DAVID T	802-879-8790	348,137,993	226,289,150	9.67	18.52	77.99	56,265	108
24312	NORTH COUNTRY	69 SWIFT STREET SUITE 100	SOUTH BURLINGTO	VT	05403	BENOIT, JOHN J	802-657-6847	69,253,058	54,247,843	10.80	27.81	88.01	13,332	37
64462	NORTHEAST SCHOOLS AND HOSPITAL	189 EAST MAIN STREET SUITE C	NEWPORT	VT	05855	ELKO, LINN D	802-334-1844	1,391,745	1,118,956	7.42	27.44	87.41	829	1
64881	NORTHWEST TEACHERS (VEA)	P. O. BOX 46	ST ALBANS	VT	05478	SULLIVAN, GINA M	802-527-2124	289,662	266,326	11.56	0.30	104.67	276	0
64782	ORLEX GOVERNMENT EMPLOYEES	P. O. BOX 464	DERBY LINE	VT	05830	JENNE, JUDY	802-873-3033	2,107,689	1,390,344	11.10	13.89	74.74	975	1
64605	P. M. H.	100 HOSPITAL DRIVE	BENNINGTON	VT	05201	GORMLEY, LAURETTA	802-447-5093	1,776,609	1,204,254	15.82	34.37	81.10	1,336	2
64365	RIVER VALLEY	P. O. BOX 8366	N BRATTLEBORO	VT	05304	ELLIS, GARY	802-254-4800	39,526,621	30,627,221	8.03	12.58	84.28	14,660	26
65165	RUTLAND CTY TEACH & MUNICIPAL EMP	P.O. BOX 85	RUTLAND	VT	05702	MONAHAN, SHIRLEY	802-775-6448	1,984,763	1,366,266	19.36	-3.20	86.45	992	1
65091	ST. PATRICK S PARISH	P.O. BOX 21	FAIRFIELD	VT	05455	SCHREINDORFER, JOHN	802-827-6684	388,821	288,140	13.41	15.65	85.59	280	0
65214	ST. PETER'S COMMUNITY	P.O. BOX 86	VERGENNES	VT	05491	CASE, JOAN M	802-827-3221	907,520	742,013	12.84	35.80	95.28	667	0
63696	UNITED COMMUNITY	P. O. BOX 550	SO BARRE	VT	05670	GOLDEN, TIMOTHY W	802-479-2836	22,563,897	12,522,986	9.10	25.61	61.19	5,254	9
24405	VERMONT	P. O. BOX 36	BURLINGTON	VT	05402	FINNIGAN, JOSEPH M	802-658-0225	86,779,641	64,161,239	10.20	17.61	90.06	19,045	44
67251	VERMONT DEVELOPMENT	18 PEARL STREET	BURLINGTON	VT	05401	STEWART, CARYL J	802-865-3404	17,293,896	15,731,575	18.68	31.12	128.87	8,706	17
60717	VERMONT STATE EMPLOYEES	BOX 67	MONTPELIER	VT	05601-0067	POST, STEVEN	802-371-5162	294,924,468	162,321,654	9.25	19.05	62.02	34,519	89
03036	VERMONT V A F EMPLOYEES	P. O. BOX 917	WHITE RIVER JCT	VT	05001-0917	BUCKLER, RICHARD A	802-295-5104	13,899,049	5,762,306	14.32	6.92	48.56	2,887	4
64157	WASHINGTON CNTY U.S. GOV'T EMPLOYEE	P.O. BOX 695	MONTPELIER	VT	05601	PLASTRIDGE, TIMOTHY B	802-229-9694	4,110,763	2,648,213	10.08	7.54	71.65	1,302	3
64421	WHITE RIVER	P. O. BOX 419	ROCHESTER	VT	05767	GRIFFIN, SUSAN M	802-767-3333	16,269,510	10,633,739	9.80	12.12	72.63	4,466	9
64463	WINDHAM COUNTY VEA	775 US RTE 5	DUMMERSTON	VT	05301-9416	EDSON, REBECCA	802-258-3019	1,946,808	1,160,614	15.00	17.22	70.19	1,101	1
64478	WINDSOR COUNTY SOUTH	383 RIVER STREET	SPRINGFIELD	VT	05156	THOW, ROSE M	802-886-8425	3,709,986	2,185,149	18.68	12.77	72.74	1,193	2
64028	WINDSOR-ORANGE COUNTY (VEA)	P. O. BOX 365	WHITE RIVER JCT	VT	05001	FREEMAN, KEVIN S	802-295-7805	13,878,192	10,025,249	10.62	17.19	88.70	4,163	7

Total Credit Unions In State : VT 40 **Total Loans:** 758,740,317

Total Assets: 1,169,275,075 **Total No. Of Members :** 229,822

**** Capital Ratio***

VIRGIN ISLANDS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07989	CHRISTIANSTED	P. O. BOX 490	C'STED, ST. CRO	VI	00821	PETERSEN, ALEXANDRINE B	340-773-5444	6,030,669	3,247,603	16.38	22.96	64.42	4,448	4
08069	FREDERIKSTED	PO BOX 007	FREDERIKSTED	VI	00841-0007	CHRISTIAN, WALTER A	340-772-0435	6,408,889	2,389,721	12.11	13.67	42.72	4,191	5
23811	MID-ISLAND	P.O. BOX 5398 SUNNYISLE CHRIST	ST. CROIX	VI	00823	RICHARDSON, HYACINTH E	340-778-6297	4,899,017	1,988,361	10.00	-3.38	45.26	3,245	3
07970	ST. THOMAS	P.O. Box 1138, EMANCIPATION GARDEN	ST. THOMAS	VI	00804	DANET, ENID C	340-774-8865	20,339,379	12,817,536	35.79	9.11	98.28	5,440	10
23294	VITELCO EMPLOYEES	P.O. Box 303920	CHARLOTTE AMALI	VI	00803	FREDERICKS, BRENDA	340-776-4500	1,799,661	953,177	13.52	1.58	62.67	474	1

Total Credit Unions In State : VI **5** **Total Loans: 21,396,398**

Total Assets: 39,477,615 **Total No. Of Members : 17,798**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
07965	@LANTEC FINANCIAL	501 S. INDEPENDENCE BLVD	VIRGINIA BEACH	VA	23452	HUNT, SUSAN	757-671-7900	74,034,780	43,930,959	11.99	9.16	67.70	18,268	64
07448	1ST ADVANTAGE	P. O. BOX 2116	NEWPORT NEWS	VA	23609	DUPLANTIER, ADRIAN G	757-877-2444	296,232,827	207,558,183	9.59	14.06	79.30	57,892	152
66972	A B & W TRANSIT EMP CREDIT UNION IN	6201 RICHMOND HIGHWAY	ALEXANDRIA	VA	22303	VANDOREN, ET	703-768-7000	24,152,022	14,035,489	13.19	5.92	68.09	4,772	11
14945	ALCOA RICHMOND	609 BAINBRIDGE STREET	RICHMOND	VA	23224	GOLDFARB, BETTY W	804-232-8211	3,734,635	2,525,495	21.74	-1.22	87.31	787	1
66889	ALEXANDRIA POSTAL CREDIT UNION INC	P.O. BOX 26295	ALEXANDRIA	VA	22313	SHEPPARD, SHARON E	703-549-4491	1,472,808	1,340,333	18.87	-1.01	112.74	605	1
13605	AMPHIBIOUS BASE NAVAL BASE	4524 WISHART ROAD	VIRGINIA BEACH	VA	23455-5565	MORGAN, ROBERT E	757-460-1141	226,575,160	131,329,051	10.54	16.68	65.28	35,764	104
66908	AMS CREDIT UNION	4000 LEGATO ROAD	FAIRFAX	VA	22033	BRITT, MONIQUE U	703-267-8110	2,837,930	2,343,560	6.96	22.66	89.38	1,687	0
11307	APPLE	P. O. BOX 1200	FAIRVAX	VA	22030	KELLY, LARRY	703-788-4800	470,350,003	288,287,201	11.70	21.80	72.16	54,169	92
07573	ARLINGTON VIRGINIA	2130 N GLEBE ROAD	ARLINGTON	VA	22207	TURNER, BRENDA	703-526-0200	90,873,901	57,164,159	9.68	18.15	70.36	14,324	36
11744	AUGUSTA COUNTY	P. O. BOX 590	VERONA	VA	24482	HASTERT, DEBBIE C	540-245-5706	9,292,751	5,835,521	17.59	12.79	76.91	2,109	2
66933	AUGUSTA HOSPITAL EMPL CREDIT UNION	P. O. BOX 1000	FISHERSVILLE	VA	22939	NUCKOLS, NANCYE E	540-932-4796	5,947,188	3,900,557	8.74	41.25	72.03	1,976	4
05267	BAYLANDS	P. O. BOX 392	WEST POINT	VA	23181	ELLIOTT, MARGIE E	804-843-2520	49,230,832	30,013,837	14.19	7.23	71.57	4,803	18
07419	BELLWOOD	P. O. BOX 34628	RICHMOND	VA	23234-0628	ADAMS, DANIEL A	804-271-0181	48,871,000	26,821,042	7.24	17.93	59.28	14,262	22
66943	BELT LINE EMP CREDIT UNION INC.	3014 TYRE NECK ROAD	PORTSMOUTH	VA	23703-4527	MARTIN, CLYDE R	757-686-1730	3,048,917	2,533,297	12.37	3.22	95.76	625	0
16253	BIG ISLAND 1013	P. O. BOX 349	BIG ISLAND	VA	24526	SMITH, VICKIE L	434-299-5467	8,750,617	5,863,752	12.49	28.20	76.85	2,058	7
08065	BRISTOL NEWSPAPERS EMPLOYEES	320 MORRISON BLVD.	BRISTOL	VA	24201	SHOCKLEY, NORMA J	540-669-2181	249,835	222,263	24.62	4.09	119.20	120	0
11567	BRISTOL VA SCHOOL SYSTEM	222 OAK STREET	BRISTOL	VA	24201	LEONARD, BARBARA	540-645-9512	430,995	225,217	16.71	-5.91	63.42	216	0
04616	BRONCO	135 STEWART DRIVE	FRANKLIN	VA	23851	PETTY, ROBERT T	757-569-6000	95,719,882	64,541,058	9.56	18.94	75.23	12,751	33
10636	BRUNSWICK COUNTY TEACHERS	P.O. BOX 23	LAWRENCEVILLE	VA	23868	KENNERSON, SHARON	804-848-2588	1,095,069	322,195	23.47	2.19	38.72	481	0
23938	C. M.	P. O. BOX 841	DAMASCUS	VA	24236	FARMER, MARIANNA L	276-475-3124	3,754,928	1,915,024	8.08	1.85	55.49	513	0
60111	CADMUS CREDIT UNION INCORPORATED	2901 BYRDHILL ROAD	RICHMOND	VA	23228	WINKLER, JAMES R	804-515-5155	3,504,121	2,076,806	16.47	3.52	71.14	1,657	3
15209	CALL	4605 COMMERCE ROAD	RICHMOND	VA	23234	BALL, ROGER B	804-274-1280	189,007,227	82,311,606	13.82	16.88	50.95	23,923	45
66909	CAMPBELL COUNTY EMP CREDIT UNION	132 KIMBALL RD	CONCORD	VA	24538	MARTIN, JUDY T	804-993-9862	606,857	204,361	14.44	18.56	39.71	524	1
22652	CAPITAL AREA TAIWANESE	7203 ELIZABETH DRIVE	MCLEAN	VA	22102	KE, CHARLES H	703-827-0952	2,429,979	1,243,050	22.10	13.98	65.97	400	1
19932	CARILION HEALTH SYSTEM	39 RESERVE AVENUE	ROANOKE	VA	24016	STARKE II, THOMAS F	540-224-1494	5,992,061	5,327,274	11.66	20.46	101.13	3,100	5
15962	CARROLL COUNTY SCHOOL EMP	P.O. BOX 897	HILLSVILLE	VA	24343	ALDERMAN, MARGARET A	276-728-2382	682,926	553,993	10.05	10.77	91.82	290	0
66891	CCC MARTINSVILLE EMP CREDIT UNION	810 STARLING AVENUE	MARTINSVILLE	VA	24112	WASHINGTON, BETTY A	540-632-7775	960,409	689,671	8.95	20.09	78.86	167	0
11254	CELCO	P.O. BOX 361	NARROWS	VA	24124	MARSHALL, DEAN M	540-921-2700	94,657,534	31,039,821	16.74	6.87	39.72	13,060	22
22307	CENTRAL VIRGINIA	P. O. BOX 1660	LYNCHBURG	VA	24505	CARSON, ROGER	434-528-9016	46,158,928	35,025,575	7.80	7.32	82.43	11,431	32
11270	CHARLOTTESVILLE POSTAL	P. O. BOX 6488	CHARLOTTESVILLE	VA	22906	WHITESELL, DOTTIE	434-973-4280	3,943,244	2,220,397	11.47	38.24	63.68	1,003	2
13242	CHARTWAY	160 NEWTOWN ROAD	VIRGINIA BEACH	VA	23462	BURNISKE, RONALD L	757-552-1000	720,600,545	385,606,928	9.00	20.47	57.06	125,582	334
24349	CHESAPEAKE & OHIO	8721 STAPLES MILL ROAD	RICHMOND	VA	23228	MUELLER, EVELYNE A	804-515-7264	15,850,663	10,622,855	6.65	15.09	72.75	4,848	7
66919	CHESAPEAKE CITY EMP CREDIT UNION	401 ALBEMARLE DRIVE SUITE 102	CHESAPEAKE	VA	23322	SELOVER, GLENDA B	757-382-6569	4,202,073	3,088,524	14.16	14.40	85.92	2,323	4
66940	CHESAPEAKE PUB. SCH. EMP CREDIT UN.	544 BATTLEFIELD BLVD. S.	CHESAPEAKE	VA	23322	MCKEE, GRACE J	757-482-4858	6,471,770	2,072,056	12.81	4.88	37.03	2,424	2
15496	CHESTERFIELD EMPLOYEES	P. O. BOX 820	CHESTERFIELD	VA	23832	YAVORSKY, DONALD J	804-796-7813	32,811,398	20,992,582	8.96	19.19	71.03	7,764	20
66946	CITY OF ALEXANDRIA EMP CREDIT UNION	P. O. BOX 118	ALEXANDRIA	VA	22313	PETERS, MARY R	703-683-6330	21,180,034	16,280,698	7.35	16.20	83.93	6,616	15
10654	CITY OF SALEM EMPLOYEES	P.O. BOX 869	SALEM	VA	24153	CHISOM, MARY L	540-375-3056	6,776,642	2,382,368	13.19	11.60	40.65	1,409	2
07308	CLARA BARTON	8111 GATEHOUSE RD	FALL CHURCH	VA	22042	VAN DOREN, DEBORAH	703-206-6108	6,438,230	4,457,414	6.77	6.30	75.13	3,080	5
12417	CLINCH RIVER PLANT EMPLOYEES	P. O. BOX 370	CLEVELAND	VA	24225	PRUITT, CHARLES H	540-889-7354	276,666	232,419	11.01	-9.53	96.73	149	0
12921	COMDIAL-CHARLOTTESVILLE	P.O. BOX 7387	CHARLOTTESVILLE	VA	22906-7387	WELLS, MARK	804-973-0672	13,027,318	6,046,237	12.26	22.08	53.50	2,609	5
05134	COMMONWEALTH ONE	P.O. BOX 9997	ALEXANDRIA	VA	22304	BLAIR JR., JOHN R	703-823-5211	185,452,641	110,454,322	11.16	25.98	67.82	36,910	68
06670	CONNECTS	7700 SHRADER ROAD	RICHMOND	VA	23228	DOWDY, EVELYN G	804-756-5001	51,146,569	29,613,964	9.38	22.00	64.41	9,197	17
05098	CONSTELLATION	7214 ARLINGTON BLVD., STE 200	FALLS CHURCH	VA	22042	BUEL, LARRY L	703-573-0970	93,734,943	65,831,505	11.69	14.70	81.38	9,494	30
15953	CORDAN	265 CORNING DRIVE	DANVILLE	VA	24541	WILKERSON, JEANETTE	804-792-2087	3,457,798	1,397,767	21.41	3.04	51.83	901	2
18175	COUNTY OF HENRICO	8611 DIXON POWERS DRIVE	RICHMOND	VA	23228	WILLIAMS, CHRISTOPHER	804-266-0290	52,972,117	38,310,335	7.69	21.51	78.48	13,638	32
22322	CRCH EMPLOYEES	P. O. BOX 12946	ROANOKE	VA	24029	ESPELAGE, JOANNA	540-985-8535	4,165,416	3,057,836	9.84	55.00	81.87	861	0
05919	DANVILLE CITY EMPLOYEES	610 N RIDGE ST.	DANVILLE	VA	24541	DOSS, JANICE R	804-799-5027	15,411,031	6,403,688	25.38	12.29	56.30	2,087	4
66939	DANVILLE POSTAL CREDIT UNION INC.	P. O. BOX 10011	DANVILLE	VA	24543	POWELL, MAXINE F	804-793-4132	1,442,931	1,181,354	19.36	-3.41	101.62	527	0
19931	DANVILLE REGIONAL MEDICAL	POST OFFICE BOX 278	DANVILLE	VA	24543	SETLIFF, FAYE	434-799-2202	3,130,677	2,349,459	11.24	19.13	85.29	1,858	2
04963	DEPT OF LABOR	P. O. BOX 51	MERRIFIELD	VA	22116	PENNYLEGION, JOAN	202-789-2901	34,529,668	20,417,256	9.27	14.14	65.44	6,592	14
13032	DINWIDDIE EDUCATION ASSOC	11001 BOYDTON PLANK RD	DINWIDDIE	VA	23841	HAMILTON, LEGERT	840-469-7335	875,301	345,853	18.54	16.35	48.56	353	0
66977	DIR CREDIT UNION	PO POX 10088	RICHMOND	VA	23240	BRANDL, CYNTHIA	804-916-3900	3,915,894	1,590,966	14.39	11.42	47.90	2,300	0
15242	DIXIECON	2000 JEFFERSON DAVIS HWY	RICHMOND	VA	23224	PLUMLEY, JERRY L	804-230-2457	263,877	184,106	13.84	0.90	81.93	110	0
66973	DOMINION CREDIT UNION	ONE JAMES RIVER PLAZA P.O. BOX 2664	RICHMOND	VA	23261	SWALLEY , MICHAEL C	804-771-4708	92,523,305	51,568,693	11.75	41.81	63.58	17,480	24
24313	DUPONT FIBERS	P. O. BOX 37040	RICHMOND	VA	23234-3704	GILLIAM, ROSE E	804-383-3191	122,233,610	70,455,033	13.29	20.92	66.67	20,191	51
08179	EASTERN STATE FARM	1500 STATE FARM BLVD.	CHARLOTTESVILLE	VA	22909	STEELE, REBECCA E	434-872-5982	98,423,262	29,682,912	7.71	16.46	33.13	6,039	5
20250	ENTRUST	1801 DABNEY ROAD	RICHMOND	VA	23230	ADAMS, SUSAN J	804-353-8012	37,686,089	25,432,961	6.77	10.39	72.78	7,523	21
18665	FAIRFAX CITY	10455 ARMSTRONG ST	FAIRFAX	VA	22030	DICKERSON, CHERYL H	703-385-7944	1,551,979	1,125,993	12.41	17.16	83.59	445	1
24658	FAIRFAX COUNTY	4105 RUST ROAD	FAIRFAX	VA	22030	THOMAS JR, JOSEPH D	703-591-0973	109,704,596	74,378,414	12.33	17.14	78.15	17,590	43
05486	FEDSTAR	5005 MELROSE AVENUE NW	ROANOKE	VA	24017-2339	HARRIS, DONNA M	540-986-0652	14,972,332	8,268,525	6.50	71.45	59.21	2,988	5
20177	FIFTH STREET BAPTIST CHURCH	2920 HAWTHORNE AVENUE	RICHMOND	VA	23223	THORNTON, WILLIAM A	804-321-3842	83,983	67,877	41.95	-8.20	139.34	339	0
24535	FIRST BAPTIST CHURCH OF VIENNA (VA)	P. O. BOX 1905	VIENNA	VA	20181	ROBINSON, BARBARA	703-319-0724	433,259	187,363	8.88	28.69	48.61	318	0
05332	FIRST CALVARY BAPTIST CHURCH	813 HENRY STREET	NORFOLK	VA	23504	GREEN, ERNEST	757-625-5621	192,898	118,543	13.49	5.87	71.33	455	0
05356	FORT BELVOIR	14040 CENTRAL LOOP	WOODBRIDGE	VA	22193	KIMMEL, PATRICIA S	703-730-1800	126,736,265	88,140,128	7.40	25.48	75.74	23,084	64
07722	FORT LEE	4495 CROSSINGS BLVD	PRINCE GEORGE	VA	23875	STUARD, PATSY	804-452-0736	53,957,072	24,720,455	10.22	19.49	51.65	9,649	16

** Capital Ratio*

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66905	FORT MONROE CREDIT UNION INC.	108 W MERCURY BLVD	HAMPTON	VA	23669	BARBOUR, RAYMOND S	757-728-2704	20,831,171	8,776,169	14.06	11.14	50.47	5,607	14
11225	FORT NORFOLK	803 FRONT STREET	NORFOLK	VA	23510	GARSKE, ANGALEE	757-441-7608	5,818,499	2,257,641	12.91	25.88	44.61	1,511	3
06084	FRONT ROYAL	230 NORTH ROYAL AVENUE	FRONT ROYAL	VA	22630	ESTEPPE, CHARLOTTE J	540-635-7133	33,181,964	10,994,769	12.45	10.55	38.22	6,800	13
17675	G E A EMPLOYEES	P. O. BOX 138	NARROWS	VA	24124	LILLY, ROBERT M	540-726-7954	2,219,508	870,958	14.38	11.42	45.83	594	0
00291	GE LIFE AND ANNUITY	P.O. BOX 27601	RICHMOND	VA	23261	BENDALL, KAY E	804-281-6441	10,856,198	3,401,305	12.98	19.22	36.32	1,234	2
06660	GENESIS	P.O. BOX 5098	SPRINGFIELD	VA	22150	PANNETON, RUTH H	703-913-0700	63,694,649	28,799,016	9.92	14.54	50.42	11,323	25
19416	GLAMORGAN EMPLOYEES	P O BOX 1392	LYNCHBURG	VA	24505	JOHNSON, VICKIE M	434-845-3801	857,062	717,233	33.41	3.09	126.20	375	1
12558	GREENVILLE COUNTY TCHERS ASSN	105 RUFFIN ST	EMPORIA	VA	23847	FEATHERSTON, LEOSIA D	804-634-0395	333,123	138,448	17.85	-1.63	50.59	423	0
11241	GUARDIAN	P.O. BOX 1337	PORTSMOUTH	VA	23705	ANUSWITH, CHRISTOPHER E	757-397-1234	32,535,134	18,459,303	8.29	5.29	62.50	8,682	22
66921	GWALTNEY EMP CREDIT UNION INC.	P. O. BOX 69	SMITHFIELD	VA	23431	BAILEY, RUSSELL	757-357-2732	1,723,961	480,788	24.98	-4.76	37.40	1,180	1
23760	HALIFAX COUNTY COMMUNITY	P.O. BOX 799	SOUTH BOSTON	VA	24592	COLEMAN, WILLIAM	804-575-7916	3,683,496	1,316,165	8.37	54.29	39.51	3,604	0
66950	HAMPTON CITY EMP CREDIT UNION INC.	22 LINCOLN ST 3RD FLOOR	HAMPTON	VA	23669	LEWIS, HEIDI M	757-727-6224	5,551,218	2,205,710	8.43	10.57	43.81	1,956	4
66913	HAMPTON ROADS EDUC CREDIT UNION INC	2130 CUNNINGHAM DRIVE	HAMPTON	VA	23666-2502	SUIS, WILLIAMS G	757-838-0707	20,185,757	12,416,758	9.18	19.03	69.24	6,187	12
66894	HAMPTON ROADS POSTAL CU, INC.	4013 W. MERCURY BLVD.	HAMPTON	VA	23666	HARDISTY, CYNTHIA J	757-825-9611	7,018,394	5,220,605	7.77	21.11	80.77	1,672	4
01250	HAMPTON VA	P. O. BOX 37	HAMPTON	VA	23669	BACH, WANDA F	757-723-8842	6,366,037	4,001,330	17.75	7.31	77.57	1,876	4
24564	HEALTHCARE SYSTEMS	3300 GALLOWS RD.	FALLS CHURCH	VA	22042	PURDY, CHARLES A	703-573-0685	26,826,769	18,160,720	8.96	16.59	74.75	7,865	12
66917	HERCULES COVINGTON EMP CREDIT UNION	424 W. PROSPECT ST.	COVINGTON	VA	24426	CATLETT, JEAN P	540-965-0325	282,674	284,202	12.55	-8.74	121.27	199	0
11986	HIGH STREET BAPTIST CHURCH	2302 FLORIDA AVE NW	ROANOKE	VA	24017	ALLEN, WALLACE I	540-362-9298	1,151,660	570,302	9.60	38.03	54.78	454	0
16605	HOPEWELL CHEMICAL	P. O. BOX 449	HOPEWELL	VA	23860	DILLON, LYNDA K	804-452-2480	14,082,149	9,059,910	12.00	32.16	73.81	3,339	6
05556	HRT EMPLOYEES	P.O. BOX 2096	NORFOLK	VA	23501	OWENS, LISA A.	757-222-6070	1,739,996	1,204,990	21.31	54.99	88.97	717	1
09426	I B E W RICHMOND VA LOCAL 666	3108 N.PAHAM RD #402-A	RICHMOND	VA	23294	HOGAN, EARNEST	804-747-8077	1,348,640	1,103,041	15.56	0.76	97.33	1,420	1
20451	IBEW LOCAL 637	P.O. BOX 1072	ROANOKE	VA	24005	PINKARD, LEWIS E	540-774-3193	679,324	197,578	18.50	1.86	35.69	200	0
20004	IBEW LOCAL UNION 80	1500 E LITTLE CREEK RD #301	NORFOLK	VA	23518	HUERTA, SIMONE N	757-480-1767	1,446,275	588,704	11.94	5.35	46.43	855	1
14898	INLAND MOTOR EMPLOYEES	P.O. BOX 3394	RADFORD	VA	24143	MURPHY, CINDY G	540-639-9046	2,895,168	2,217,960	11.96	0.85	87.76	1,104	1
22560	ITT ROANOKE EMPLOYEES	7635 PLANTATION ROAD	ROANOKE	VA	24019	LIPTRAP, LENDA L	540-362-7315	2,919,184	2,023,255	13.43	2.78	80.37	953	2
19158	JOY EMPLOYEES	RT 2 BOX 157	BLUEFIELD	VA	24605	ROTEN, SYLVIA S	540-322-1258	242,894	200,751	15.30	44.39	102.68	154	0
00151	JUSTICE	5175 PARKSTONE DRIVE, SUITE 200	CHANTILLY	VA	20151	SAINATO, PETER J	703-480-5300	236,329,349	175,543,726	7.95	20.36	81.73	37,790	95
00107	KEMBA ROANOKE	P.O. BOX 1370	SALEM	VA	24153	MORRIS, CAROLYN H	540-387-5267	44,678,428	27,895,553	16.11	15.76	74.58	11,157	13
24610	KINGDOM	5847 POPLAR HALL DRIVE, SUITE 104	NORFOLK	VA	23502	BANKHEAD, SAUNDRA A	757-466-7900	491,848	228,230	5.39	11.50	50.06	958	1
66987	KLANN EMP. CREDIT UNION INC.	P. O. BOX 2398	WAYNESBORO	VA	22980	KENNEDY, VIRGINIA	540-949-8351	105,474	27,855	41.91	-1.10	45.46	39	0
14185	KRAFTSMAN	P.O. BOX 201 910 INDUSTRIAL STREET	HOPEWELL	VA	23860	BROCKWELL, TONDA	804-541-9730	9,166,226	2,578,882	12.30	7.77	32.42	1,003	0
20180	L.O.M.H. EMPLOYEE'S	P. O. BOX 1100	SUFFOLK	VA	23439	HOWELL, DONNA	757-934-4624	2,231,128	1,489,925	7.07	5.17	72.36	1,703	2
62088	LANDMARK COMMUNICATIONS EMPLOYEES	150 W. BRAMBLETON AVE.	NORFOLK	VA	23510	RIEBEL, CONNIE	757-446-2389	2,067,055	1,509,873	15.06	-2.99	88.92	1,440	2
01261	LANGLEY	P. O. BOX 7463	HAMPTON	VA	23666	YOKUM, JEAN M	757-827-7200	776,285,284	344,277,610	14.23	14.44	52.17	138,068	326
66930	LIFE LINE CREDIT UNION, INC.	5904 HAMPSTEAD AVENUE	RICHMOND	VA	23226	WILLIAMS, DEBRA N	804-281-8397	5,898,442	2,701,309	10.77	21.52	51.69	3,142	4
17192	LIMITORQUE	5604 FORT AVE SUITE B	LYNCHBURG	VA	24502	FREITAS, DALA N	434-239-6175	4,928,678	3,677,997	10.90	25.35	83.62	1,180	4
11124	LIPTON SUFFOLK EMPLOYEES	1046 WASHINGTON STREET	SUFFOLK	VA	23434	JOHNSON, MARION B	757-539-5277	1,850,663	1,449,443	8.88	9.00	87.73	624	2
66954	LOUDOUN CREDIT UNION	112A SOUTH STREET SE	LEESBURG	VA	20175	ELLIS, TAMMY C	703-777-4744	10,872,767	6,675,067	6.68	14.85	66.07	4,364	5
66914	LYNCHBURG APPALACHIAN EMP CU., INC	4001 MAYFLOWER DRIVE	LYNCHBURG	VA	24501	EUBANK, TERESA D	804-522-4888	393,387	71,527	16.49	2.96	22.66	166	0
02225	LYNCHBURG FOUNDRY	P. O. BOX 891	LYNCHBURG	VA	24505	PROFFITT, DORIS W	434-528-8600	15,889,969	8,541,999	25.26	3.14	72.52	5,442	9
66953	LYNCHBURG GENERAL CREDIT UNION	1901 TATE SPRINGS ROAD	LYNCHBURG	VA	24501	RAWES, CLAUDIA A	804-947-3140	1,109,025	824,744	24.30	16.62	99.35	1,500	1
14623	LYNCHBURG MUNICIPAL EMPLOYEES	3176 FORT AVE	LYNCHBURG	VA	24501	FOSTER, JANE T	434-845-1013	10,076,039	7,965,613	15.29	17.53	93.47	3,974	6
66923	LYNCHBURG POSTAL & FEDERAL EMPLOYE	P. O. BOX 10182	LYNCHBURG	VA	24506-0182	WILLIAMS, SANDRA W	804-845-2481	2,981,298	1,927,728	9.78	-5.46	71.79	1,011	1
06141	LYNCHBURG TRANSIT EMPLOYEES	P. O. BOX 797	LYNCHBURG	VA	24505-0797	BERKLEY, GLORIA G	434-845-5279	583,880	235,570	38.33	0.01	64.67	138	0
01345	LYNROCTEN	P. O. BOX 980	LYNCHBURG	VA	24505	NEWCOMB, LINDA S	434-847-8679	5,069,467	4,813,134	23.08	-8.00	137.01	1,209	0
66924	MARTINSVILLE DUPONT EMP CREDIT UNIO	P.O. Box 2158	MARTINSVILLE	VA	24113	MINNIEAR, DARRELL L	540-632-1679	193,339,768	123,681,836	12.21	7.93	73.04	25,662	52
66925	MARTINSVILLE POSTAL CREDIT UNION	P.O. BOX 4762	MARTINSVILLE	VA	24115	WASHINGTON, BETTY A	540-632-7775	867,595	496,461	2.90	95.17	58.93	157	0
04035	MEMBER ONE	P.O. BOX 12288	ROANOKE	VA	24024	WILLIAMS, RICHARD L	540-982-8811	179,906,756	115,658,707	8.03	23.58	69.79	47,189	107
05970	METROPOLITAN CHURCH	129 COUNTY STREET	SUFFOLK	VA	23434	HART, RUFUS T	757-934-3291	6,162,467	4,794,619	20.12	23.54	97.60	1,770	6
24141	MIDDLESEX COMMUNITY	RT 33, P.O. BOX 208	LOCUST HILL	VA	23092	DAVENPORT, PRISCILLA J	804-758-0813	81,172	17,540	11.20	-5.08	24.39	205	0
14408	MIDWAY	P. O. BOX 232	BERRYVILLE	VA	22611	SLAWSON, ROSE B	540-542-2124	8,127,235	4,053,675	10.89	30.51	56.11	1,260	3
24281	MOSAIC	40 W WASHINGTON ST	HARRISONBURG	VA	22802	BARATH, BARBARA A	540-564-6080	2,463,278	1,428,457	26.52	2.69	79.17	3,383	4
24640	MOUNT PLEASANT BAPTIST CHURCH	6477 LINCOLNIA ROAD	ALEXANDRIA	VA	22312	MADDUX, DEBORAH	703-256-1268	92,155	8,985	8.59	5338.41	11.71	117	0
08197	MOUNTAIN EMPIRE	1413 NORTH MAIN STREET	MARION	VA	24354	HOLLYFIELD, NANCY S	276-782-9639	10,201,569	5,787,463	13.36	29.42	66.29	3,231	7
17043	MT ZION CHARLOTTESVILLE	105 RIDGE STREET	CHARLOTTESVILLE	VA	22902	PRICE, VIOLET M	434-293-3212	72,190	21,259	18.35	23.84	36.07	255	0
16706	N A E	3701 INDIAN RIVER ROAD	CHESAPEAKE	VA	23325	STILLMAN, PALMER L	757-410-2000	83,143,736	69,560,633	13.27	2.17	98.87	11,073	33
66988	N C S E CREDIT UNION INC.	P. O. BOX 276	LOVINGSTON	VA	22949	DRUMHELLER, PHYLLIS M	434-263-5897	684,018	512,179	19.01	7.92	92.46	363	0
01156	N S C	500 E. MAIN STREET, SUITE 1105	NORFOLK	VA	23510	STONEMAN, LISA M	757-627-7896	2,352,237	2,098,232	10.88	1.76	100.63	557	2
66957	NABISCO EMPLOYEES CREDIT UNION	6002 S. LABURNUM AVE	RICHMOND	VA	23231	RITGER, BRENDA J	804-222-1307	5,707,081	3,409,422	22.10	2.40	76.97	1,187	2
20061	NAPUS	P. O. BOX 148	ALEXANDRIA	VA	22313	BAINE III, HARVEY J	703-683-7300	150,555,199	115,550,888	11.22	7.03	87.14	28,410	35
05536	NAVY	P.O. BOX 3000	MERRIFIELD	VA	22119-3000	MCDONNELL, BRIAN L	703-255-8000	15,106,552,525	10,047,172,471	10.97	20.94	81.40	2,167,531	3,623
13491	NAVY PWC NORVA	4920 HAYGOOD ROAD	VA BEACH	VA	23455	DAVIS, JILL M	757-497-4500	31,927,039	16,955,904	9.76	19.30	59.15	7,686	19
24618	NCP COMMUNITY DEVELOPMENT	P. O. BOX 4767	NORFOLK	VA	23523	FLEMING, JESSE E	757-543-2400	1,191,884	255,291	1.53	15.04	21.85	610	2
23114	NEW BETHEL	4212 GREENWOOD DRIVE	PORTSMOUTH	VA	23701	TERRELL, DORA L	757-465-3241	69,995	54,841	56.20	6.75	331.53	191	0
66904	NEW HORIZON CREDIT UNION	10930 BALLS FORD RD	MANASSAS	VA	20109	GRASTY, ELIZABETH M	703-368-1500	27,307,603	18,057,315	12.03	17.00	76.09	4,989	13

** Capital Ratio*

VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
22684	NEW RIVER VALLEY TRUCK PLANT	P.O. BOX 1007	DUBLIN	VA	24084	BYRD, GAIL M	540-674-6695	2,267,930	1,344,326	10.66	-6.97	66.86	1,616	1
66970	NEWPORT NEWS MUN. EMP CREDIT UNION	502 OPERATIONS DRIVE	NEWPORT NEWS	VA	23602	MCDUFFIE, E. FAYE	757-249-1003	31,284,492	17,093,657	8.86	12.55	60.53	7,819	19
19082	NEWPORT NEWS NEIGHBORHOOD	P.O. BOX 37	NEWPORT NEWS	VA	23607	JOHNS, ANTHONY T	757-247-0071	273,309	41,075	7.65	8.82	16.37	302	2
61330	NEWPORT NEWS SHIPBUILDING EMPLOYEES	3711 HUNTINGTON AVE	NEWPORT NEW	VA	23607-2795	DUDLEY, GEORGE R	757-928-8850	677,879,270	348,094,473	14.22	16.16	60.42	78,093	197
03746	NORFOLK FIRE DEPARTMENT	4100 VIRGINIA BEACH BLVD.	NORFOLK	VA	23502	GALLAND, KATHY J	757-857-5389	13,308,852	10,610,663	7.00	9.67	89.00	3,106	6
11951	NORFOLK MUNICIPAL EMPLOYEES	810 UNION STREET ROOM 176	NORFOLK	VA	23510	SCOTT, MARY	757-664-4273	18,948,768	9,074,082	11.24	17.64	54.41	5,455	12
01185	NORFOLK SCHOOLS	SUITE 513, JANAF OFFICE BUILDING	NORFOLK	VA	23502	HUGHES, GWENDOLYN D	757-461-0300	2,570,748	1,728,605	11.18	15.25	76.46	1,198	2
66916	NORFOLK SOUTHERN EMP CU., INC.	1324 N BATTLEFIELD BLVD, 3-F	CHESAPEAKE	VA	23320	HAUSER, BETTY C	757-547-1544	2,146,700	1,583,148	16.45	10.28	89.35	937	2
01289	NORFOLK TEACHERS ASSOCIATION	P.O. BOX 83	NORFOLK	VA	23501	ROACH, GLORIA	757-627-7214	5,343,002	2,535,520	20.00	7.68	59.96	2,490	4
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	5,903,652	3,951,805	15.53	21.89	79.30	1,743	4
17820	NORSHIPCO	P. O. BOX 2100	NORFOLK	VA	23501	STANCILL, RUBY E	757-494-4956	2,352,939	1,474,786	27.16	1.22	87.47	947	1
09187	NORTHERN PIEDMONT	567 JAMES MADISON HWY	CULPEPER	VA	22701	BORLAND, MARSHA	540-825-8800	22,077,879	15,886,450	8.01	-1.39	79.21	6,432	19
66956	NORTHERN STAR CREDIT UNION, INC.	P.O. BOX 1397	PORTSMOUTH	VA	23705	WRIGHT, WILLIAM F	757-487-3474	85,637,997	53,023,844	10.38	10.35	69.58	25,377	47
01837	NORTHERN VIRGINIA POSTAL EMPLOYEES	P.O. BOX 121	MERRIFIELD	VA	22116-0121	WORTMAN, H D	703-573-1319	4,263,955	2,421,696	21.71	14.39	73.43	1,721	1
05500	NORTHWEST	P.O. BOX 1229	HERNDON	VA	20170	VALDOV, JURI	703-709-8900	795,281,685	591,968,580	10.38	13.52	84.46	58,115	240
14029	NSF	4201 WILSON BLVD. RM 255	ARLINGTON	VA	22230	WHALEN, LYNN P	703-841-3557	19,551,502	12,457,334	7.09	17.65	68.49	2,685	7
14754	NSWC	P.O. BOX 519	DAHLGREN	VA	22448	OVITT, HARRY C	540-663-2181	139,666,934	71,389,833	11.43	17.15	58.78	21,332	48
20283	NVAR	P.O. BOX 2767	FAIRFAX	VA	22031	HOISINGTON, REBECCA E	703-698-1750	10,119,005	5,391,916	11.10	14.47	61.24	2,848	3
11298	NWS	P.O. BOX 200	YORKTOWN	VA	23691-0200	COOPER, PATRICIA T	757-887-2452	25,899,699	10,290,024	9.41	7.28	44.41	9,500	13
60568	OLD DOMINION UNIVERSITY CU INC.,	2701 HAMPTON BLVD	NORFOLK	VA	23517	EGAS, ANNA E	757-533-9308	14,039,758	8,199,353	9.45	17.20	64.98	2,850	6
66975	P W C EMPLOYEES CREDIT UNION	2080 OLD BRIDGE ROAD #101	WOODBRIDGE	VA	22192	MCWILLIAMS, JEANETTE M	703-490-2786	20,152,960	13,095,287	7.37	35.82	69.79	6,964	9
66958	P W H EMPLOYEES CREDIT UNION INC.	8700 SUDLEY ROAD	MANASSAS	VA	20110	BOWERS, FAY	703-369-8184	2,477,646	1,622,818	9.38	40.18	72.32	889	1
19541	PARK VIEW	1675 VIRGINIA AVE	HARRISONBURG	VA	22802	BEILER, JOHN D	540-434-6444	34,068,001	26,609,551	7.38	22.59	85.78	4,815	17
04936	PATENT AND TRADEMARK OFFICE	2001 JEFFERSON DAVIS HWY, # 100	ARLINGTON	VA	22202	POWELL, KEITH	703-415-3072	17,920,926	11,337,951	4.55	9.30	66.37	4,795	13
00227	PENTAGON	P.O. BOX 1432	ALEXANDRIA	VA	22314	POLLACK, FRANK R	703-838-1010	4,269,967,295	3,231,025,851	10.06	17.64	85.35	443,289	921
17464	PEOPLES ADVANTAGE	12902 OLD STAGE ROAD	CHESTER	VA	23836	BOLLINGER, AUDREY L	804-748-3081	32,288,642	18,932,263	11.27	9.20	66.53	6,198	12
02330	PETERSBURG CITY EMPLOYEES	216 N SYCAMORE ST	PETERSBURG	VA	23803	POPE JOHNSON, ALICE A	804-732-2284	4,090,953	2,647,698	6.47	74.73	70.14	1,924	3
66896	PETERSBURG FED REF CREDIT UNION INC	FEDERAL CORRECTIONAL INSTITUTION	PETERSBURG	VA	23804	WILLIAMS, ROSE C	804-733-7881	1,223,828	655,205	36.56	2.29	85.33	476	0
66942	PFD FIREFIGHTERS CREDIT UNION INC.	3209 CEDAR LANE	PORTSMOUTH	VA	23703	EASTER, SUSAN J	757-686-3051	10,160,967	7,403,687	7.96	39.47	79.67	1,348	4
66971	PIEDMONT CREDIT UNION	338 VIRGINIA AVENUE SUITE C	COLLINSVILLE	VA	24541	SHIELDS, TOM	804-797-1954	15,167,481	11,210,330	8.90	10.19	81.44	5,466	10
21367	PLANTERS	245 CULLODEN ST	SUFFOLK	VA	23434	TAYLOR, LINDA K	757-925-3100	1,167,670	763,997	30.70	18.24	95.76	459	1
13544	POLY SCIENTIFIC EMPLOYEES	1213 NORTH MAIN ST	BLACKSBURG	VA	24060	BLANKENSHIP, MICHAEL A	540-552-3011	7,207,250	4,953,307	10.51	38.18	76.33	998	0
22049	PORT OF HAMPTON ROADS ILA	1355 INTERNATIONAL TERMINAL BLVD S	NORFOLK	VA	23505	MORTON, SIMONAH M	757-423-1105	8,059,267	4,615,874	18.17	14.88	70.31	1,832	3
12630	PORTALLIANCE	P. O. BOX 12719	NORFOLK	VA	23541	OWENS III, WILLIAM E	757-461-1796	43,898,653	25,204,244	8.06	4.90	63.45	13,045	31
66968	PORTSMOUTH POLICE CREDIT UNION INC.	P.O. BOX 1066	PORTSMOUTH	VA	23705	CLARK JR, ROBERT B	757-399-1684	1,107,974	778,410	23.14	-1.73	91.46	393	0
04833	PORTSMOUTH SCHOOLS	455 DINWIDDIE STREET	PORTSMOUTH	VA	23704	WOODRUFF, DIANE	757-398-9140	1,740,210	1,082,270	6.89	0.07	67.46	1,349	2
16970	PORTSMOUTH VA CITY EMPLOYEES	P. O. BOX 1206	PORTSMOUTH	VA	23705	DAVIS, KENNETH R	757-393-8863	2,887,099	1,697,308	19.97	10.80	73.64	1,209	3
61576	PRIME CARE INCORPORATED	600 GRESHAM DRIVE	NORFOLK	VA	23507	LAMBERT, TERRY J	757-668-3834	7,243,453	3,958,197	8.41	24.82	59.70	3,377	6
16172	QUEEN OF PEACE ARLINGTON	P. O. BOX 4509	ARLINGTON	VA	22204	MORRISEY, DANIEL G	703-521-8615	725,953	413,120	13.45	19.00	65.87	531	0
19369	QUEEN STREET BAPTIST CHURCH	P. O. BOX 23	HAMPTON	VA	23669	HOLMES JR, EARL J	757-723-7837	127,220	40,991	17.57	-1.80	39.10	185	0
11150	R F & P RICHMOND	11655 MIDLOTHIAN TURNPIKE	MIDLOTHIAN	VA	22113	HART, RICHARD K	804-794-7577	21,793,907	18,336,123	15.00	21.90	101.33	1,631	4
15162	RAAP	P.O. BOX 3297	RADFORD	VA	24143	TURNER, PAMELA G.	540-639-0511	4,014,579	2,408,736	7.76	27.26	65.18	1,678	3
02263	RADFORD PIPE SHOP EMPLOYEES	P. O. BOX 2963	RADFORD	VA	24143	JOHNSON, JACK B	540-639-0885	11,669,627	7,807,469	12.19	4.18	76.44	4,697	8
15332	REYMET	2124 REYMET ROAD	RICHMOND	VA	23237-3765	PERRY, SANDRA K	804-275-1143	17,470,304	7,451,908	9.05	4.37	47.20	4,561	7
12456	RICHMOND	P.O. BOX 10033	RICHMOND	VA	23240	DE MAO, BEVERLY A	804-649-2957	26,554,167	17,583,281	9.51	9.55	73.40	6,550	13
66899	RICHMOND FIRE DEPT CREDIT UNION INC	900 HERMITAGE ROAD	RICHMOND	VA	23220-2001	GARLAND, WALLACE L	804-354-0673	12,812,970	8,370,487	12.92	21.05	75.65	1,227	2
00774	RICHMOND NEWSPAPERS EMPLOYEES	POST OFFICE BOX 85333	RICHMOND	VA	23293	HOLT, BETTY J	804-649-6202	3,918,609	2,084,640	14.95	8.53	63.13	1,091	2
66901	RICHMOND POLICE DEPT. CREDIT UNION	501 N 9TH STREET, SUITE 205	RICHMOND	VA	23219	TUTTLE, RITA J	804-780-1001	4,059,651	2,046,459	20.00	11.21	64.32	830	2
01282	RICHMOND TEACHERS	50 WEST COMMERCE ROAD	RICHMOND	VA	23224	HOWLETT, BYRON E	804-233-8872	9,756,397	5,096,075	15.08	7.48	62.08	3,173	6
02653	RICHMOND TRANSIT	P. O. BOX 27323	RICHMOND	VA	23261	TUCKER, REGINA R	804-358-3871	1,416,856	716,314	31.56	-16.85	74.18	776	2
62418	RIVERSIDE HEALTH SYSTEM EMPLOYEES'	500 J CLYDE MORRIS BLVD	NEWPORT NEWS	VA	23601	HARRIS, JANET L	757-594-2030	5,047,879	3,083,798	16.72	23.34	74.59	3,308	4
10095	ROANOKE COUNTY SCHOOL EMPL	P.O. BOX 1079	SALEM	VA	24153	HUNT, SHARON	540-389-0438	24,975,431	16,059,011	6.60	14.96	68.74	5,401	11
05900	ROANOKE POSTAL EMPLOYEES	P. O. BOX 12405	ROANOKE	VA	24025	BOOTH, LARRY W	540-342-3429	71,691,602	52,037,983	12.49	14.94	83.72	8,335	21
05604	ROANOKE VALLEY	P. O. BOX 13045	ROANOKE	VA	24030	LAURENDEAU, BEN T	540-982-3931	20,449,826	12,056,394	10.70	22.83	66.18	8,167	15
00183	ROANOKE VIRGINIA FIREMEN	P. O. BOX 8616	ROANOKE	VA	24014	ROSE, MICHAEL W	540-342-5809	3,872,641	2,828,215	11.99	20.11	83.65	791	0
20788	SALEM COMMUNITY	1340 ROANOKE BLVD	SALEM	VA	24153-5202	CHAPMAN, HOWARD M	540-387-3211	5,934,790	3,856,496	8.88	20.79	71.63	2,155	5
01127	SALEM VA MEDICAL CENTER	1970 ROANOKE BLVD, BLDG 77, ROOM 1	SALEM	VA	24153	ANDERSON, STEVEN R	540-344-4419	39,519,718	28,381,315	12.34	17.94	82.40	7,933	15
66978	SHENANDOAH COUNTY CREDIT UNION	P.O. BOX 354	MT. JACKSON	VA	22842	BENDER, JOAN	540-459-2345	503,247	362,224	10.06	39.58	81.48	364	1
24466	SHILOH OF ALEXANDRIA	1323 DUKE STREET	ALEXANDRIA	VA	22314	PHOX, KEITH C	703-739-0682	1,025,256	597,716	16.04	33.39	69.98	675	0
20011	SHORE MEMORIAL	P.O. BOX 17	NASSAWADOX	VA	23413	KEMP, SUSAN	757-414-8651	1,461,228	807,123	14.43	40.03	65.92	936	1
66961	SMITHFIELD PACKING EMP CREDIT UNION	P.O. BOX 369 - 501 N. CHURCH STR	SMITHFIELD	VA	23434	WELLS, CHERYL J	757-357-6250	2,064,185	1,085,304	52.70	-6.74	111.49	2,191	3
66931	SOUTHERN STATES EMP CREDIT UNION IN	5516 FALMOUTH ST., SUITE 103	RICHMOND	VA	23230	LOCKARD, BARBARA R	804-282-0350	25,708,461	19,315,463	11.64	10.66	86.13	4,634	7
19065	SOUTHWESTERN TELCO	1430 HERSHBERGER ROAD	ROANOKE	VA	24012	MCDANIELS , CAROLYN H	540-563-1957	5,778,050	4,201,805	6.94	12.27	78.25	1,789	3
11855	SPERRY MARINE	1070 SEMINOLE TRAIL	CHARLOTTESVILLE	VA	22901	WEEMS, MAC	434-974-2788	15,362,042	8,676,800	11.89	11.20	63.50	2,000	4
60012	SPRUANCE CELLOPHANE	7119 JEFFERSON DAVIS HIGHWAY	RICHMOND	VA	23237	CONWELL, DOTTIE	804-383-3309	7,415,079	3,367,360	10.36	9.49	50.96	1,910	4

**** Capital Ratio***

VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
06184	ST. ANN'S ARLINGTON	5310 N 10TH STREET	ARLINGTON	VA	22205	GUISTER, ROBERT L	703-534-8377	2,488,369	762,140	10.49	2.76	35.94	829	0
14745	ST. MATTHEWS	6477 COLLEGE PARK SQ. SUITE 200	VA BEACH	VA	23464	MCCANN, CARL J	757-424-5967	7,242,621	2,459,846	12.17	9.61	38.91	1,520	3
23808	ST. PAUL C.M.E.	310 E. VIRGINIA BEACH BLVD	NORFOLK	VA	23510	SMITH, LINWOOD	757-625-6079	78,028	23,444	14.10	-11.01	35.77	191	0
21300	ST. PAUL'S BAPTIST	2600 E. MARSHALL STREET	RICHMOND	VA	23223	MINTZ, PEGGY G	804-643-1102	39,062	7,886	9.41	29.21	22.50	665	0
17832	ST. PIUS X	1209 BAKER ROAD, SUITE 309	VIRGINIA BEACH	VA	23455	MORRIN, MICHAEL T	747-460-1468	3,557,378	2,088,119	7.69	5.56	63.97	1,928	3
20157	ST. THOMAS MORE	P.O. BOX 3526	ARLINGTON	VA	22203	CATE, DENNIS M	703-527-1828	631,764	192,925	19.14	9.47	38.05	334	0
00435	STATE DEPARTMENT	1630 KING STREET	ALEXANDRIA	VA	22314	ADKIN, JOHN C	703-706-5000	552,038,938	337,332,858	8.19	18.38	67.44	57,533	200
21319	STRATEGIC	7700 ARLINGTON BLVD	FALLS CHURCH	VA	22042	MACOMBER, JERRY L	703-849-1540	11,391,381	6,568,453	9.46	24.53	64.25	2,617	6
22889	SUFFOLK, VA CITY EMPLOYEES	P.O. BOX 4234	SUFFOLK	VA	23434	SAUNDERS, MARY A	757-923-2020	2,822,962	1,912,252	9.79	23.76	75.85	1,328	2
19973	SUMMIT HAMPTON ROADS	150 KINGSLEY LANE	NORFOLK	VA	23505	DIAZ, MILAGROS H	757-889-5823	10,650,001	7,697,083	14.45	7.99	85.79	3,074	6
22340	SUNCOMP EMPLOYEES	15185 INDUSTRIAL PARK RD.	BRISTOL	VA	24202	MESSER, CAROLYN	276-645-2427	3,682,142	3,069,685	13.42	39.27	97.35	1,417	2
20291	SYNERGY ONE	8700 CENTREVILLE RD	MANASSAS	VA	20110-8411	WHITE, WILLIAM H	703-361-1422	144,858,486	98,289,540	5.89	26.15	74.65	22,595	49
17630	SYNTHETIC	P. O. BOX 722	HOPEWELL	VA	23860	JOYNT, ROBERT M	804-541-1473	15,687,171	9,261,080	11.24	8.79	66.98	4,106	8
66906	T M C EMPLOYEES CREDIT UNION	P. O. BOX 10341	LYNCHBURG	VA	24506	STILWELL, PATTSY	434-455-3336	970,326	736,269	15.33	2.37	90.46	538	1
24616	TBC	2811 FENDALL AVENUE	RICHMOND	VA	23222	TOOMER, VALERIE	804-329-2200	207,489	15,538	4.33	3.91	7.83	595	0
11111	TECH	P. O. BOX 1999	SALEM	VA	24153	PHILLIPS, PAUL	540-389-0244	95,023,479	70,676,149	9.57	15.09	82.69	49,671	71
66935	THE NANSEMOND CREDIT UNION INC.	617 EAST WASHINGTON STREET	SUFFOLK	VA	23434	DEMIEL, ELAINE	757-539-6874	3,113,376	1,832,929	9.13	-0.42	65.14	2,086	3
66897	THE PORTSMOUTH P. O. CREDIT UNION	P. O. BOX 7265	PORTSMOUTH	VA	23707	MONTGOMERY, MARY A	757-399-5351	2,201,939	1,827,159	15.24	5.69	98.08	786	2
66929	THE RICHMOND POSTAL CREDIT UNION IN	1601 OWNBY LANE	RICHMOND	VA	23220-1318	WILLIARD, BYRON	804-355-9684	59,990,964	42,607,300	14.35	2.80	83.47	8,235	21
02983	TIDEWATER DOMINION EMPLOYEES	2700 CROMWELL DRIVE	NORFOLK	VA	23509	COLE, SHEREE S	757-857-2699	7,833,750	4,218,536	15.15	8.51	64.21	2,322	4
66586	TIDEWATER TELE. EMP CREDIT UNION IN	5648 SOUTHERN BLVD	VA BEACH	VA	23462	EMORY, SHARON A	757-671-8879	28,971,916	15,943,874	11.40	9.17	62.69	7,060	15
62603	TIMES WORLD EMPLOYEES C.U., INC.	P. O. BOX 2491	ROANOKE	VA	24010	SHIVELY, NANCY K	540-981-3189	947,062	400,646	9.92	17.75	47.37	267	0
66918	TRIGON MUTUAL EMPLOYEES' CU, INC.	P. O. BOX 27401 - MAIL DROP 01B	RICHMOND	VA	23279	ELLIS, IRIS S	804-354-7330	8,414,885	5,754,624	11.40	13.35	78.16	2,934	4
01016	TYPO	2788 DEER RUN DRIVE	PETERSBURG	VA	23805	STEWART, CYNTHIA W	804-862-3204	217,600	180,495	11.62	23.66	93.89	131	0
66907	U S E CREDIT UNION	P.O. BOX 2117	DANVILLE	VA	24541	REYNOLDS, VANESSA D.	804-791-9150	5,453,577	3,540,355	15.04	35.15	77.12	816	1
00233	U.S. PREMIER	6462 LITTLE RIVER TURNPIKE	ALEXANDRIA	VA	22312	KARANGELEN, HUGH	703-914-8700	91,765,037	44,745,502	11.18	46.14	55.32	15,306	31
23874	UKRAINIAN WASHINGTON	P.O. BOX 19228	ALEXANDRIA	VA	22320-1228	KERDA, ANN P	703-780-7506	934,952	723,928	7.02	17.90	83.36	240	0
00624	UNITED STATES SENATE	2750 EISENHOWER AVENUE	ALEXANDRIA	VA	22309	ROCHE, JAN	202-224-2967	240,014,035	137,836,745	10.48	18.38	64.75	29,666	76
62504	UNIVERSITY OF VA COMMUNITY CU	3300 BERKMAR DRIVE	CHARLOTTESVILLE	VA	22901	DETUNCQ, ALISON	434-964-2001	202,584,134	98,365,279	8.93	27.34	53.89	38,010	89
19867	URW 831 MEMBERS	539 ARNETT BLVD	DANVILLE	VA	24540	SHIELDS, LISA C	804-793-1278	26,639,515	21,413,256	13.13	8.55	93.69	5,213	14
66937	V B H EMP CREDIT UNION INC.	3300 RIVERMONT AVE.	LYNCHBURG	VA	24503	MEDLEY, LINDA S	804-947-4689	1,627,509	1,018,629	30.64	12.82	90.37	1,064	0
15536	VA BEACH POSTAL	P. O. BOX 2634	VIRGINIA BEACH	VA	23450	KOURI, ELIZABETH	757-340-9781	5,409,550	4,333,911	7.24	4.77	87.04	1,336	4
06878	VACAP	1700 ROBIN HOOD ROAD	RICHMOND	VA	23220	AMISS, THOMAS J	804-359-8754	49,526,533	30,971,881	10.81	7.99	70.65	17,917	44
66893	VALLEY INDUSTRIAL CREDIT UNION	P. O. BOX 1784	WAYNESBORO	VA	22980	HOSTETTER, DEBRA K	540-949-6818	7,063,554	5,079,326	7.72	20.03	78.56	2,389	5
20394	VIRGINIA BEACH MUNICIPAL EMP	4164 VIRGINIA BEACH BLVD	VIRGINIA BEACH	VA	23452	SHORE, KIMBERLY A	757-431-4616	75,664,166	46,893,232	8.90	15.62	67.89	11,983	33
13772	VIRGINIA BEACH SCHOOLS	3701 BONNEY ROAD	VIRGINIA BEACH	VA	23452	FONTENOT, SALLY W	757-463-3650	40,329,860	19,433,802	9.12	21.98	54.03	11,072	23
19842	VIRGINIA BOXER	P.O. BOX 24434	RICHMOND	VA	23224	SIPLE, GRACE M	804-231-3108	3,627,934	1,897,860	12.65	3.32	60.78	800	2
66836	VIRGINIA CREDIT UNION, INC.,	P.O. BOX 90010	RICHMOND	VA	23225	WATKINS, JANE	804-323-6000	884,540,562	568,160,206	8.77	22.10	70.72	143,672	345
66700	VIRGINIA EDUCATORS CREDIT UNION	12626 NETTLES DRIVE	NEWPORT NEWS	VA	23606	AMISS, LINDA J	757-930-2425	52,399,743	36,187,257	10.60	17.03	77.62	16,475	34
66990	VIRGINIA GAS CREDIT UNION INC.	P. O. BOX 750	STAUNTON	VA	24402-0750	WHITESELL, E.K.	540-851-2318	3,545,875	991,184	10.51	5.27	32.76	606	0
23945	VIRGINIA HOSPITALS EMPLOYEES	P. O. BOX 8840	RICHMOND	VA	23225	SLUSHER, LEWIS E	804-323-8860	5,673,446	2,991,366	16.40	24.58	63.84	3,240	4
66965	VIRGINIA LEAGUE CENTRAL CREDIT UNIO	P.O. BOX 11469	LYNCHBURG	VA	24506	MCCONNVILLE, GREG	804-237-1566	27,826,159	19,644,445	8.63	3.20	78.34	15,074	18
22311	VIRGINIA LEAGUE CORPORATE	P.O. BOX 11469	LYNCHBURG	VA	24506	MILES, DAVID	434-237-9608	870,976,212	814,417	9.64*	53.94	0.11	261	13
03029	VIRGINIA STATE UNIVERSITY	3401 BOISSEAU STREET	ETTRICK	VA	23803	CUSTIS, PEGGY B	804-526-6708	10,295,564	7,858,461	8.90	17.41	84.30	3,041	5
06242	VIRGINIA TRAILWAYS	P. O. BOX 951	CHARLOTTESVILLE	VA	22902	HARRIS, TRAVIS W	800-868-8328	3,132,238	2,578,617	7.47	5.05	88.97	1,441	2
62536	VIRGINIA UNITED METHOD. CONFERENCE	P.O. BOX 11367	RICHMOND	VA	23230	MATHIS, CAROL A	804-359-9451	13,681,087	10,755,449	9.65	5.14	87.16	4,100	6
17118	WALKER-VIRGINIA	3160 ABBOTT LANE	HARRISONBURG	VA	22801	GARBER, JIMMY E	540-432-3568	1,684,049	1,188,323	16.98	-7.36	85.87	666	0
03323	WASHINGTON GAS LIGHT	P.O. BOX 1607	SPRINGFIELD	VA	22151	VILLEMAIRE, BEULAH M	703-750-4394	59,716,285	26,701,025	18.44	5.76	55.09	7,123	11
62474	WAYNESBORO DUPONT EMPLOYEES	P. O. BOX 1365	WAYNESBORO	VA	22980	HERSHEY, GERALD B	540-946-3200	344,885,996	287,693,381	10.37	16.13	93.38	36,800	116
66936	WAYNESBORO EMPLOYEES CREDIT UNION,	250E NORTH POPLAR AVENUE	WAYNESBORO	VA	22980	PRICE, BECKY	540-949-0667	2,280,540	1,675,287	18.98	17.29	89.83	909	2
66967	WECCU CREDIT UNION	347 NORTH COURT AVE	CONVINGTON	VA	24426	BLEVINS, ANGELA S	540-962-6154	43,823,448	29,924,428	9.61	20.20	76.28	5,944	13
20814	WINCHESTER INDUSTRIAL	P. O. BOX 1906	WINCHESTER	VA	22604	RUSSELL, BETTY T	540-662-5557	10,341,874	9,317,701	7.25	15.68	97.32	2,489	5
23974	YOGAVILLE	ROUTE 1, BOX 1720	BUCKINGHAM	VA	23921	MCCAW, R. D	434-969-1225	3,209,593	1,772,478	10.02	27.24	61.61	475	1

Total Credit Unions In State : VA 248
Total Assets: 31,668,009,173
Total Loans: 20,219,742,299
Total No. Of Members : 4,584,289

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
08100	ALASKA AIRLINES EMP	19530 PACIFIC HIGHWAY SOUTH #108	SEATTLE	WA	98188	CONAT, MARTA	206-824-9800	46,880,743	24,447,981	16.37	30.09	63.36	8,903	13
68022	ALL CITY	3102 BROADWAY	EVERETT	WA	98201	FREISS, TINA M	425-252-3168	41,749,449	26,041,880	9.18	49.27	68.80	5,896	15
68371	AMERICAN LAKE	9900 VETERANS DRIVE SW	TACOMA	WA	98493	HUGGINS, JAMES M	253-584-0079	34,716,371	22,894,501	9.65	14.49	74.09	5,656	13
68263	APPLE VALLEY CREDIT UN.	P. O. BOX 2222	WENATCHEE	WA	98807	FOLDEN, ANN E	509-663-1184	9,780,264	7,827,017	7.58	8.72	86.67	2,684	8
68284	AVISTA CORP.	P. O. BOX 3727	SPOKANE	WA	99220-3727	FALLQUIST, RALPHINE R	509-495-8067	31,444,657	23,157,165	10.47	11.75	83.12	2,854	4
68235	B N WEST CREDIT UNION	P. O. BOX 8700	TACOMA	WA	98418	FIORINO, DANIEL W	253-474-9000	53,977,365	38,102,947	9.10	5.93	78.39	8,286	23
09374	BEMIS	PO BOX 1178	VANCOUVER	WA	98666	COSGROVE, BONNIE V	360-992-5505	1,536,572	1,349,791	14.20	-1.15	102.55	412	1
68280	BLUE MOUNTAIN	P. O. BOX 547	COLLEGE PLACE	WA	99324	CLARIDGE, RICK	509-526-4562	20,414,904	14,344,885	8.54	4.46	77.89	3,906	9
62604	BOEING EMPLOYEES	12770 GATEWAY DRIVE	TUKWILA	WA	98124	OAKLAND, GARY	206-439-5700	3,957,687,607	2,569,882,405	7.57	23.12	75.61	300,216	808
02237	CALCOE	P. O. BOX 71	YAKIMA	WA	98907	MATHISON, LESLIE M	509-248-4308	12,207,489	8,475,815	14.60	7.89	81.65	1,552	3
07748	CASCADE	P.O. BOX 58450	SEATTLE	WA	98134-1450	KERSLAKE, DALE	425-251-8888	114,627,520	45,592,845	10.42	24.82	44.69	11,088	26
68268	CASCADE FOREST PRODUCTS	702 JEFFERSON ST	VANCOUVER	WA	98660	TRAVERS, ANN M	360-694-8329	7,579,018	6,445,596	9.39	4.75	94.19	2,166	4
68061	CATHOLIC	P. O. BOX 2690	YAKIMA	WA	98907	REGIMBAL, PAUL T	509-248-2960	129,728,662	82,696,060	15.36	13.50	75.53	15,613	32
68314	CHELAN COUNTY P U D EMPL. CR. UN.	P. O. BOX 1231	WENATCHEE	WA	98807-1231	BLACKMORE, JOSEPH W	509-663-8121	3,690,741	1,357,746	9.67	4.60	40.73	549	0
07101	CHENEY	P.O. BOX 160	CHENEY	WA	99004	SANDERS, JO AN M	509-235-6533	36,720,179	21,285,040	9.48	22.52	64.63	3,710	7
09172	CITY EMPLOYEES OF CLARK CO	P. O. BOX 1208	VANCOUVER	WA	98666	RUSSEFF, VIRGINIA	360-695-3472	20,918,310	13,351,283	10.33	27.20	71.80	3,130	11
60438	CLARK COUNTY SCHOOL EMPLOYEES	P. O. BOX 1739	VANCOUVER	WA	98668	MICHAELIS, ROGER	360-695-3441	236,930,061	169,667,981	7.62	8.06	78.60	30,171	128
07047	COLUMBIA BASIN	P. O. BOX 610	EPHRATA	WA	98823	NEUMANN, MARK	509-754-2031	44,182,338	34,076,159	11.35	10.64	88.57	7,735	22
68186	COLUMBIA COMMUNITY	P. O. BOX 324	VANCOUVER	WA	98666	DOSS, DAVE E	360-891-4000	464,202,059	347,896,224	8.40	17.16	84.77	55,785	207
06846	COLUMBIA LIGHTING EMPLOYEES	P. O. BOX 2787	SPOKANE	WA	99220	REESE, LUCILLE	509-921-8289	2,459,832	1,515,071	17.46	-1.95	75.19	721	2
68310	COMMUNITY	P. O. BOX 44643	TACOMA	WA	98444-0643	LARSEN, DONALD L	253-531-8080	9,878,359	7,956,414	7.75	19.61	89.42	2,024	4
12847	COMMUNITY HEALTHCARE	PO BOX 1147	EVERETT	WA	98206	YOST, GAYLE	425-259-6446	8,491,450	6,514,191	12.06	31.12	89.66	1,894	4
04686	COULEE DAM	P.O. BOX 216	COULEE DAM	WA	99116	SCHMIDT, DAVID J	509-633-0830	56,857,009	39,846,069	6.69	10.67	76.11	13,681	38
68262	COWLITZ	P. O. BOX 307	LONGVIEW	WA	98632	MINER JR, WM L	360-425-7570	31,395,252	18,997,046	10.06	11.88	67.36	4,951	15
68294	CREDIT UNION NORTHWEST	P. O. BOX 80506	SEATTLE	WA	98108	ROHACEK, DONALD J	206-768-0414	27,525,668	17,677,935	7.05	12.55	69.68	4,604	8
68197	CREDIT UNION OF THE PACIFIC	P.O. BOX 34155	SEATTLE	WA	98124	STEWART, LAURA L	206-448-0884	125,287,365	106,521,750	9.14	1.38	94.80	17,100	52
17690	CWU	400 E 8TH AVENUE	ELLENSBURG	WA	98926	HABERMAN, SUSAN	509-963-1995	1,386,095	871,898	22.69	13.62	81.50	465	0
07968	DARIGOLD	520 N.E. 165TH STREET	SHORELINE	WA	98155-5829	SUBERA, DONNA	206-367-8400	6,692,817	3,330,763	17.75	12.06	60.60	1,564	2
68339	EASTSIDE	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA M	206-623-5023	13,049,006	6,777,434	11.02	8.88	59.59	3,628	0
68338	EASTSIDE MUNICIPAL EMPLOYEES	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA M	206-623-5023	8,048,574	4,012,642	6.95	23.93	54.35	1,634	0
68017	EDUCATIONAL COMMUNITY	10520 19TH AVENUE SE	EVERETT	WA	98208	CANADAY, KAREN K	425-385-3888	39,954,769	27,350,887	10.46	5.64	76.96	9,857	20
07451	EVERGREEN	P. O. BOX 2879	OLYMPIA	WA	98507	OLSEN, ALAN R	360-943-3284	12,545,182	6,004,371	10.98	19.35	53.98	1,422	4
60079	EVERGREEN POSTAL EMPLOYEES	P.O. BOX 55909	SHORELINE	WA	98155	GIESEKE, ROGER	206-367-7328	78,818,927	42,260,916	14.14	12.59	63.33	10,140	27
68273	EXPRESS	P. O. BOX 94826	SEATTLE,	WA	98124	CLAPPER, DEBRA D	206-622-1850	10,456,972	7,888,982	7.80	61.45	81.52	2,168	5
68234	FERNDALE REFINERY	PO BOX 1564	FERNDALE	WA	98248	PROSSER, SUSAN	360-384-8372	4,197,431	3,218,163	17.96	7.91	94.65	2,000	2
02191	FIBRE	P. O. BOX 1234	LONGVIEW	WA	98632	HOFF, LARRY	360-423-8750	476,208,175	183,840,824	13.43	21.50	45.22	53,319	138
68334	FINANCIAL SERVICES	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA M	206-623-5023	3,623,459	1,961,018	12.08	15.80	62.68	1,255	0
20655	FLUKE EMPLOYEES	P. O. BOX 9090	EVERETT	WA	98206-9090	DUFF, WILLIAM E	425-446-5930	1,767,520	1,312,752	27.26	16.69	103.22	643	0
09373	FORT LEWIS COMMUNITY	P. O. BOX 33338	FORT LEWIS	WA	98433-0338	LEONARD, KENNETH S	253-964-3113	131,805,558	83,159,898	7.11	18.49	68.28	22,316	52
10215	G H WOODWORKERS	P.O. BOX 1407	ABERDEEN	WA	98520	SUDDERTH, PENNY S	360-532-0628	3,454,427	2,849,973	11.99	21.06	94.06	649	1
08113	GAPAC EMPLOYEES	2501 JAMES STREET	BELLINGHAM	WA	98225	JORDAN, KAYRENE L	360-734-5790	34,626,419	18,442,669	10.88	17.33	60.36	3,999	12
68220	GENERATIONS	P.O. BOX 2526	OLYMPIA	WA	98507	HOAG, BERNARD (GUS)	360-357-5660	22,291,616	16,522,406	9.02	11.64	83.65	4,067	12
68278	GESA	P.O. BOX 500	RICHLAND	WA	99352	FISHBACK, J R	509-946-1611	413,576,840	211,422,610	10.90	21.83	58.37	57,720	114
68237	GLOBAL	P.O. BOX 3200	SPOKANE	WA	99220-3200	MADRI, JOHN R	509-838-6212	225,544,335	194,286,671	8.57	9.85	95.56	57,171	119
10904	GRANCO	P.O. BOX 127	EPHRATA	WA	98823	BEHRENS, SHANNON L	509-754-5233	28,092,065	18,576,497	12.07	15.23	75.38	4,299	10
15204	GRAYS HARBOR COMMUNITY HOSP	1006 NORTH H STREET SUITE B	ABERDEEN	WA	98520	PRYDE, MARIAN	360-537-6071	1,666,928	1,356,733	22.91	6.44	105.59	574	0
24606	GREAT NORTHWEST	301 W WISHKAH STREET	ABERDEEN	WA	98520	NEDROW, ROGER D	360-533-9990	61,211,169	37,539,123	9.21	15.79	68.84	12,062	30
66349	GROUP HEALTH	1515 DEXTER AVENUE NORTH	SEATTLE	WA	98109	VENEZIANI, JOSEPH	206-298-9394	202,165,137	134,268,346	9.42	15.24	74.54	31,184	91
68239	HAPO COMMUNITY	601 WILLIAMS BLVD	RICHLAND	WA	99352	SCHULZ, DAVID M	509-943-2323	260,778,062	206,886,455	8.07	24.21	87.82	45,629	109
66399	HARBORSTONE	P. O. BOX 4207	TACOMA	WA	98438-0207	SCHMIDTKE, RICK	253-584-2260	493,062,162	239,738,858	10.42	7.45	59.22	51,049	165
67264	HORIZON	P. O. BOX 15128	SPOKANE	WA	99215	DILUZIO, THOMAS W	509-928-6494	181,785,018	137,118,601	8.11	10.87	83.49	22,352	81
11949	IBEW 76	3049 SO. 36TH ST., RM. 103	TACOMA	WA	98409	MUSSELMAN, JANET L	253-475-6661	20,901,285	7,254,430	9.66	20.78	38.50	2,031	4
13857	ILWU LOCAL 24	3107 JOHN STEVENS WAY	HOQUIAM	WA	98550	SHARP, RUTH A	360-532-9224	4,070,299	2,993,427	14.16	29.01	85.88	478	2
66337	INDUSTRIAL CU OF WHATCOM COUNTY	P.O. BOX 1767	BELLINGHAM	WA	98227	MCKEE, TERRI	360-734-2043	80,510,414	49,360,798	11.40	16.21	70.02	15,940	52
68261	INLAND EMPIRE TRADES	102 E BOONE AVE	SPOKANE	WA	99202	KRUMMEL, DEMARIS	509-328-5213	3,589,853	3,416,204	7.44	10.88	103.58	2,762	4
68326	KBR	803 PORTLAND AVE	TACOMA	WA	98421	FROHLICH, PAUL A	253-596-0154	14,392,579	8,624,557	13.11	24.96	68.96	1,628	2
19608	KENNEWICK COMMUNITY	2626 W. KENNEWICK AVE	KENNEWICK	WA	99336	ADKINS, KEITH G	509-735-8331	12,699,526	9,007,943	9.34	9.37	79.74	4,974	10
68238	KENWORTH EMPLOYEES	P. O. BOX 58747	SEATTLE	WA	98138	AZER, KATHY A	425-226-6282	6,600,857	2,861,726	13.16	1.13	49.98	1,192	3
67693	KING COUNTY	801 2ND AVE	SEATTLE	WA	98104	ELSOM, CLINT G	206-382-1888	126,015,535	69,908,214	8.74	20.26	61.78	24,952	56
22034	KING COUNTY MEDICAL SOCIETY	P. O. BOX 3447	SEATTLE	WA	98114	CAMPBELL, SHERI	206-621-9395	10,989,898	6,869,683	8.72	42.22	68.48	2,010	3
24102	KITSAP COMMUNITY	1025 BURWELL STREET	BREMERTON	WA	98337	GREGG, ELLIOTT	360-662-2000	443,616,273	302,826,220	10.48	12.63	79.83	64,295	171
68254	KITSAP COUNTY PUBLIC EMPL. CR. UN.	253 4TH STREET	BREMERTON	WA	98337	OLSON, TRACY D	360-479-1560	21,896,289	15,414,716	13.34	24.02	82.21	4,140	9
68492	LACAMAS COMMUNITY	P. O. BOX 1108	CAMAS	WA	98607	THOMAS, WILLIAM R	360-834-3611	131,378,997	77,192,401	7.39	15.00	63.72	16,649	51
68207	LATVIAN CREDIT UNION	P. O. BOX 486	EDMONDS	WA	98020	RIEKSTINS, MAISA	425-778-7479	2,132,076	1,140,728	8.43	22.56	58.43	303	1
10799	LONGSHOREMEN'S LOCAL 4	P. O. BOX 61629	VANCOUVER	WA	98666	WESTRICK, JEANNE M	360-694-7751	15,296,804	8,981,145	11.06	11.82	66.25	1,521	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
09289	LOWER COLUMBIA LONGSHOREMEN	629 14TH. AVE.	LONGVIEW	WA	98632	SYMMONDS, TOM	360-423-2770	39,092,837	20,041,626	9.46	10.45	57.26	4,144	12
68304	LOWER VALLEY	P.O. BOX 479	SUNNYSIDE	WA	98944	BALLINGER, DAVE	509-837-5295	27,860,982	16,378,894	10.35	16.38	65.60	4,672	12
66828	METROPACIFIC COMMUNITY	P. O. BOX 24385	SEATTLE	WA	98124	GATES, TRICIA	206-623-6580	35,754,507	17,935,165	9.19	5.34	56.36	6,296	14
01827	MINT VALLEY	3325 WASHINGTON WAY	LONGVIEW	WA	98632	HOPKINS, RICHARD E	360-425-5444	16,714,071	10,594,531	22.11	7.57	81.87	2,288	8
10332	MONAD	P. O. BOX 329	PASCO	WA	99301	UHLING, CAMELLIA L	509-545-1406	11,082,984	6,948,760	10.90	11.45	71.30	4,924	9
68221	MOUNTAIN VIEW	P. O. BOX 6283	SPOKANE	WA	99217	ROBINSON, WILLIAM P	509-483-2244	25,803,750	14,576,075	17.16	17.50	68.14	5,456	17
16893	NEWRIZONS	120 FIRMAN AVENUE	HOQUIAM	WA	98550	FULTZ, TERRY M	360-533-4760	6,833,764	4,982,407	7.67	2.19	79.65	1,198	5
01788	NORDSTROM	P.O. BOX 1130	SEATTLE	WA	98111	ROBISON, WILMA J	206-774-2900	33,055,475	23,601,180	13.05	2.70	82.68	12,199	19
68258	NORTH CENTRAL	P. O. BOX 3343	WENATCHEE	WA	98807-3343	HARRIS, BARBARA B	509-662-6117	37,204,421	24,936,067	14.35	12.41	78.29	7,718	20
66734	NORTH COAST	1100 DUPONT PLAZA	BELLINGHAM	WA	98225	BELCOE, TERRY D	360-733-3982	106,915,028	82,835,305	7.48	-12.66	84.03	19,765	47
68292	NORTHLAND	P. O. BOX 28810	SPOKANE	WA	99228-8810	ROBERTS, WILLIAM J	509-466-3456	17,149,861	8,452,764	8.44	11.24	54.16	3,392	9
12281	NORTHWEST BAPTIST	1604 19TH AVENUE	SEATTLE	WA	98122-2849	COLEMAN, ROBERT L	206-322-1604	4,339,889	2,742,223	8.61	12.96	70.88	854	0
15635	NORTHWEST NAVIGATION	P. O. BOX 831	VANCOUVER	WA	98660	PEARSON, JOANNE M	360-696-1954	5,762,625	4,724,324	11.62	2.75	92.89	1,099	4
67262	NORTHWEST PLUS	2821 HEWITT AVE	EVERETT	WA	98201-3890	BENNETT, DOUGLAS S	425-297-1000	65,895,067	51,580,455	9.33	2.11	87.00	13,216	36
66841	NUMERICA	P.O. BOX 6011	SPOKANE	WA	99217	CUTTER, DENNIS A	509-535-7613	329,530,280	242,660,932	10.80	9.94	87.51	42,088	120
20236	NW FEDERAL	P.O. BOX 75974	SEATTLE	WA	98133	HAYES, WILLIAM	800-444-4589	233,700,800	180,502,939	9.02	15.95	92.33	24,912	86
60059	O BEE	3900 CLEVELAND AVE. SE	TUMWATER	WA	98501	CRAMER, BRUCE	360-943-0740	96,597,067	68,783,595	7.06	15.95	77.37	12,490	45
68331	OLYMPIA	P. O. BOX 7549	OLYMPIA	WA	98507	BATEMAN, MARLISA	360-754-5559	20,105,730	14,002,818	7.83	12.58	76.79	3,045	10
68335	PACIFIC	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA M	206-623-5023	3,762,904	2,016,651	12.05	7.69	62.44	1,430	0
67926	PACIFIC NORTHWEST	3250 NORTHWEST AVENUE	BELLINGHAM	WA	98225	HAGAN, SUSAN L	360-647-0560	14,657,989	8,264,189	12.13	9.07	64.88	3,160	9
61215	PEDCO	230 GRANT ROAD, SUITE B21	EAST WENATCHEE	WA	98802	CASE, KAREN K	509-884-8311	244,454	206,205	24.29	26.15	111.42	157	0
18115	PEJCO	2011 WATER STREET	PORT TOWNSEND	WA	98368	LOGG, HARRIET L	360-385-5575	2,203,937	1,277,659	13.70	17.00	68.19	759	1
00665	PENINSULA COMMUNITY	P. O. BOX 2150	SHELTON	WA	98584	GORSETH, STEVE	360-426-1601	99,404,043	69,630,936	7.27	2.37	75.93	18,944	58
68405	PEOPLE'S COMMUNITY	P. O. BOX 764	VANCOUVER	WA	98666-0764	FLETCHER, LYNNE	360-695-5121	109,775,196	75,751,714	11.90	5.31	78.44	16,677	51
01616	PIERCE COUNTY	716 E 56TH ST	TACOMA	WA	98404	HAMILTON, ROBERT L	253-475-5256	7,633,830	3,481,339	14.73	8.56	53.76	1,440	3
68387	PORT GARDNER BAY	1601 BROADWAY	EVERETT	WA	98201	CARTER, SHEILA R	425-259-0844	7,061,957	4,247,480	7.98	7.45	66.24	2,400	5
14630	PORT OF SEATTLE	46 SO NEVADA ST	SEATTLE	WA	98134	DYSON, LES W	206-728-3040	15,013,479	7,708,576	6.59	14.85	55.19	3,204	6
07071	POWER-TECH	P.O. BOX 820388	VANCOUVER	WA	98682	DUEY, MIKE	360-256-4665	24,196,108	15,596,582	8.75	21.61	69.82	3,997	15
04509	PUD	960 COMMERCE AVE	LONGVIEW	WA	98632	ELLSWORTH, JOYCE I	360-577-7509	5,575,260	3,339,311	14.73	22.11	70.32	703	1
68204	PUGET SOUND ENERGY	P.O. BOX 97034	BELLEVUE	WA	98009-9734	ELLISEN, KEVIN	425-462-3811	23,893,240	14,372,588	10.43	22.60	67.21	3,867	8
09145	PUGET SOUND REFINERY	PO BOX 397	ANACORTES	WA	98221	HARVEY, VERA A	360-293-4862	6,556,623	4,183,837	14.57	25.90	74.70	1,325	2
18068	PUYALLUP CITY EMPLOYEES	307 MEEKER AVENUE SOUTHWEST	PUYALLUP	WA	98371	TAYLOR, RHONDA J	253-841-2668	7,729,376	5,312,107	11.41	28.00	77.82	1,086	2
68223	QUALSTAR	P.O. BOX 96730	BELLEVUE	WA	98052	RELIC, JOHN C	425-643-3400	219,206,731	128,403,065	8.16	35.64	65.14	56,503	69
68200	QUIMPER	P.O. BOX 1530	PORT TOWNSEND	WA	98368	HICKMAN, GERALD O	360-385-3663	18,223,895	10,461,495	10.94	8.63	66.30	4,921	11
06065	REYNOLDS LONGVIEW	P.O. BOX 1080	LONGVIEW	WA	98632	DAHL, RICHARD R	360-425-4940	21,865,966	14,109,392	11.49	13.41	72.46	3,644	10
08132	SAFEWAY	P. O. BOX 3327	SPOKANE	WA	99220	OLSEN, STEVE	509-483-9416	31,427,714	18,934,073	17.96	19.36	73.85	4,196	9
68362	SCHOOL EMPLOYEES OF WASHINGTON	325 EASTLAKE AVE E	SEATTLE	WA	98109	KURACK, SANDRA M	206-628-4010	464,945,085	314,261,923	11.28	22.62	76.77	70,760	99
68222	SCOTT EMPLOYEES	2516 WEST MARINE VIEW DRIVE	EVERETT	WA	98201	LEUZE , LAURA D	425-252-5139	29,392,214	9,689,810	22.67	36.23	42.93	2,430	6
05700	SEARS SPOKANE EMPLOYEES	4700 N. DIVISION	SPOKANE	WA	99207	RABEL-WORKMAN, JANET	509-483-0580	6,410,944	3,781,016	7.71	13.22	63.95	1,044	3
68315	SEATTLE METROPOLITAN	P.O. BOX 780	SEATTLE	WA	98111	HARVEY, ROBERT H	206-398-5500	293,501,890	219,313,722	8.68	10.22	82.79	29,607	105
68311	SEATTLE TELCO	800 - STEWART STREET	SEATTLE	WA	98005	SANFORD, SHARON L	206-382-7000	320,501,487	250,802,814	8.76	12.56	86.82	58,934	116
13648	SECU	P.O. BOX 810	RICHLAND	WA	99352	HAFFNER, ALLEN	509-735-3571	14,399,311	10,237,674	7.08	10.05	78.60	4,550	11
68380	SHARE	1600 FAIRVIEW AVE E SUITE 100	SEATTLE	WA	98102	DIKLICH, STEVE	206-568-8080	26,259,141	16,065,108	8.94	13.50	68.08	5,309	13
04779	SIMPSON COMMUNITY	P. O. BOX 1670	SHELTON	WA	98584	ROBERTSON, JOSEPH A	360-426-9701	125,573,156	71,041,377	11.41	22.22	64.57	18,768	46
68293	SNO FALLS	P. O. BOX 1978	SNOQUALMIE	WA	98065	LARION, LINDA E	425-888-4004	25,822,135	19,141,322	8.59	27.05	81.19	5,711	11
12761	SNOCOPE	3130 ROCKEFELLER	EVERETT	WA	98201	FOXE, CHRISTINE H	425-388-3481	28,846,837	19,545,102	8.35	12.05	74.18	6,055	16
68253	SNOHOMISH COUNTY PUD	1328 BROADWAY	EVERETT	WA	98201	VANPUTTEN, HELEN	425-258-8599	44,609,811	33,053,853	9.56	19.42	82.30	6,360	18
22926	SOCIAL AND HEALTH SERVICES	P. O. BOX 408	OLYMPIA	WA	98507	DANZ, EDWARD E	360-943-7676	31,078,097	23,885,530	8.27	16.70	84.28	4,208	13
66331	SOUND	P. O. BOX 1595	TACOMA	WA	98401	BRANDSMA, RICHARD C	253-383-2016	161,819,973	100,392,480	9.03	21.13	69.82	28,201	70
11162	SPOKANE	P. O. BOX 2519	SPOKANE	WA	99220-2519	EDGETT, BYRON	509-328-2900	76,397,928	45,557,101	8.09	11.01	66.56	12,984	32
68199	SPOKANE CATHOLIC	111 E CENTRAL	SPOKANE	WA	99207	LOAN, CATHY L	509-483-3221	5,608,487	4,206,039	17.08	4.41	91.65	1,497	3
68283	SPOKANE CITY	P. O. BOX 9639	SPOKANE	WA	99209	CLINTON, DENNIS D	509-325-7228	23,721,317	15,185,318	11.60	6.40	72.78	4,088	12
68205	SPOKANE FIREFIGHTERS	2004 N. HAMILTON	SPOKANE	WA	99207	STRATTON, RALPH W	509-484-5650	20,783,247	15,444,052	18.43	15.27	91.18	1,807	8
68305	SPOKANE LAW ENFORCEMENT	924 W SINTO	SPOKANE	WA	99201	NICHOLS, JUDY L	509-327-3244	18,222,813	16,104,675	12.51	20.44	101.72	1,926	7
24451	SPOKANE MEDIA	905 W RIVERSIDE SUITE 201	SPOKANE	WA	99216	BAUER, DEBRA J	509-838-8960	6,351,429	4,406,132	7.34	16.58	74.92	1,226	3
68255	SPOKANE POSTAL	2919 E. MISSION AVENUE	SPOKANE	WA	99202-3691	STRENGE, MARI C	509-535-0191	43,495,619	27,296,638	7.77	12.29	68.31	7,231	23
68203	SPOKANE TEACHERS	1620 NORTH SIGNAL DRIVE	LIBERTY LAKE	WA	99019-9517	DAHLSTROM, STEVEN	509-326-1954	471,630,687	335,152,324	10.22	27.22	81.83	74,977	181
12075	STATE FARM PACIFIC NORTHWEST	P.O. BOX 5000	DUPONT	WA	98327	BRADBERRY, CHRISTOPHER	253-912-7362	113,874,392	41,903,156	10.74	15.74	41.69	5,657	7
68198	STATE HIGHWAY DISTRICT #5 CR. UN.	P. O. BOX 10304	YAKIMA	WA	98909	MENARD, ROSE MARY	509-248-5522	20,300,297	13,790,590	13.29	8.70	78.36	2,246	6
68252	STATE HWY EMPL. DIST. NO. 6	2802 N. MAYFAIR STREET	SPOKANE	WA	99207-2051	WEBBER, DAN L	509-324-6500	14,200,419	6,902,509	10.01	18.28	54.20	1,790	5
68231	STRAIT VIEW	P. O. BOX 339	PORT ANGELES	WA	98362	ROENING, LISA A	360-452-3883	28,529,042	15,741,150	10.85	32.46	62.48	5,571	8
68229	TACOMA LONGSHOREMEN	3602 ALEXANDER AVENUE	TACOMA	WA	98424	MERRIMAN, MARK R	253-272-2161	27,996,660	13,457,113	18.89	16.47	59.47	2,097	4
07104	TACOMA NARROWS	5319 N 51ST STREET	TACOMA	WA	98407	ADAMS, CHAROLETTE M	253-759-3244	5,863,035	3,011,049	10.96	9.66	57.80	976	2
68298	TAPCO	6312 19TH STREET WEST	TACOMA	WA	98466	BECHTHOLT, JOHN W	253-565-9895	157,463,522	70,208,920	9.74	22.65	50.10	24,087	56
68363	TEAMSTERS	552 DENNY WAY	SEATTLE	WA	98109	DUGAN, JAMES S	206-441-4134	12,482,191	7,812,343	7.15	11.43	67.36	4,219	6

**** Capital Ratio***

WASHINGTON

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67911	TELCO	428 E. 3RD AVE	SPOKANE	WA	99202	BURKHOLZ, MARGARET	509-838-6157	41,762,312	26,812,056	11.69	23.76	72.86	5,189	12
11845	TESORO NORTHWEST	P.O. BOX 248	ANACORTES	WA	98221	MATSON, VIANN	360-293-5451	12,355,837	7,669,149	20.59	32.81	78.19	2,207	4
02478	THE BON MARCHE	P. O. BOX 21547	SEATTLE	WA	98111-3547	GOBLE, JIM	206-506-7990	10,051,157	5,843,561	16.65	15.01	70.52	3,030	7
21909	TIMBER COUNTRY COMMUNITY	P. O. BOX 400	MORTON	WA	98356	LITTLE, WILLIAM L	360-496-5420	1,682,038	1,181,757	9.05	7.99	78.46	511	1
68236	TRADITIONS	P. O. BOX 9275	YAKIMA	WA	98909	SALI, GAYLE A	509-452-6501	6,598,052	4,880,042	7.78	27.34	80.27	1,692	6
07975	TRANSPORT	P. O. BOX 24990	FEDERAL WAY	WA	98093-1990	LINDSTROM, LINDA E	253-838-1115	4,072,516	3,446,697	5.00	3.68	89.25	1,525	4
68264	TRANSPORTATION NORTHWEST	P. O. BOX 80847	SEATTLE	WA	98108	CURRY, TESS V	206-762-8154	23,915,369	15,391,402	9.90	16.17	71.70	2,793	8
68271	TWIN COUNTY	2400 EVERGREEN PARK DR SW	OLYMPIA	WA	98502	ELLISON, MARSHALL A	360-357-9911	387,609,738	281,678,908	9.19	8.81	81.65	62,664	179
24582	UNITARIAN UNIVERSALIST	2200 EAST END ST NW	OLYMPIA	WA	98502	LENGENFELDER, JAMES	360-352-4799	340,334	192,984	9.22	-4.80	62.47	146	0
68206	UNITED HEALTH SERVICES CREDIT UNION	P. O. BOX 3110	SPOKANE	WA	99220-3110	ROSE, FRED A	509-455-4067	59,958,807	39,304,758	8.88	20.82	72.82	10,932	25
01851	UTILITY EMPLOYEES	P. O. BOX 480	ABERDEEN	WA	98520	DUBOIS, ELSIE E	360-533-4191	3,347,243	2,371,869	9.04	51.20	77.90	551	1
12763	VALLEY COMMUNITY	2326 AUBURN WAY NO.	AUBURN	WA	98002	HARVEY, BERNADEAN	253-833-3830	15,558,824	9,677,311	11.71	10.42	71.10	3,006	9
68308	VALLEY MEDICAL CENTER	3915 TALBOT ROAD S., SUITE 211	RENTON	WA	98055	LINDSTROM, JAMES L	425-251-5161	12,333,398	7,946,913	15.02	31.58	77.34	2,134	5
06251	WALLA WALLA VALLEY	1603 PENNY LANE	WALLA WALLA	WA	99362	GILLARD III, JAMES D	509-522-2010	37,673,505	21,808,540	8.91	22.52	64.24	6,147	16
68015	WASHINGTON	P. O. BOX 97000	LYNNWOOD	WA	98046-9700	BLANKENSHIP, RON	425-771-1639	258,895,644	209,501,979	10.24	28.65	91.79	63,469	145
68337	WASHINGTON STATE BAR ASSOCATION	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA M	206-623-5023	4,561,353	2,976,688	7.72	9.94	72.54	1,768	0
60042	WASHINGTON STATE EMPLOYEES	P.O. BOX WSECU	OLYMPIA	WA	98507	FOSTER-KEDDIE, KEVIN	360-943-7911	830,427,765	574,824,888	9.67	12.85	77.89	114,011	330
16178	WATERFRONT	15 S SPOKANE ST, SUITE B	SEATTLE	WA	98134	GRUBEL, EDWARD C	206-662-8415	29,876,738	15,377,986	12.88	17.34	60.30	3,509	7
68328	WCLA	P. O. BOX 207	OLYMPIA	WA	98507	FREEMAN, MARTIN S	360-352-5233	10,876,682	6,321,176	6.10	-11.60	61.96	1,290	3
09098	WENATCHEE VALLEY	P. O. BOX 2134	WENATCHEE	WA	98807	CAWOOD, BARBARA	509-884-7141	23,228,012	15,798,578	6.48	15.23	72.97	5,135	17
68340	WESTSIDE	2030 AIRPORT WAY SOUTH	SEATTLE	WA	98134	VOGEL, DIANA	206-623-5023	7,490,710	4,722,120	10.83	1.64	72.73	3,035	0
68196	WEYERHAEUSER	1418 15TH AVENUE P. O. BOX 879	LONGVIEW	WA	98632	KANE, ROBERT E	360-425-2130	312,805,818	209,245,413	14.70	6.52	78.97	43,997	101
66373	WHATCOM EDUCATIONAL	P. O. BOX 9750	BELLINGHAM	WA	98227	LANGEI, WAYNE A	360-676-1168	243,232,627	190,379,915	19.75	18.63	99.19	30,407	111
67201	WHITE RIVER	P. O. BOX 35	ENUMCLAW	WA	98022	KLEPPE-OLSON, LINDA	360-825-4833	28,313,099	17,765,464	11.73	25.28	71.41	4,718	10
60613	WOODSTONE	P. O. BOX 27030	FEDERAL WAY	WA	98093-4030	STREIFEL, SUSAN	253-925-6800	74,192,222	37,705,881	10.49	13.41	58.01	12,674	23
06838	YAKIMA COMMUNITY	P. O. BOX 2707	YAKIMA	WA	98907	FROST, SHERRON F	509-248-6942	11,481,708	8,471,219	17.47	13.39	89.68	2,197	6
67876	YAKIMA VALLEY CU	P. O. BOX 2922	YAKIMA	WA	98907	WEATHERMAN, EARL	509-248-1720	141,552,983	78,273,604	11.09	12.14	63.58	24,567	57

Total Credit Unions In State : WA **157** **Total Loans: 10,525,312,436**

Total Assets: 16,087,876,089 **Total No. Of Members : 2,165,117**

**** Capital Ratio***

WEST VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
13028	167TH TFR	P.O. BOX 1897	MARTINSBURG	WV	25401	HAYNES, LYNN M	304-267-2944	26,668,429	17,495,430	11.84	22.15	75.16	7,893	12
68111	A.B.C.	P.O. BOX 765	LUMBERPORT	WV	26386	BRACKENRICH, VERNON	304-574-4999	485,928	297,970	7.30	2.93	66.46	237	0
10520	ALDERSON FCI	BOX A, FEDERAL PRISON CAMP	ALDERSON	WV	24910	BURWELL, EDNA W	304-445-2901	1,295,593	926,958	8.98	12.03	79.31	516	0
20324	ALLOY EMPLOYEES	RT 60 C/O ELKEM METALS CO	ALLOY	WV	25002	RIDDLE, JULIE R	304-779-2773	11,959,867	9,232,915	9.11	22.48	85.65	1,897	3
01463	APPALACHIAN POWER EMPLOYEES	1122 7TH AVENUE	HUNTINGTON	WV	25701	GROSE, ALECIA D	304-696-1399	4,987,600	2,767,038	11.54	32.23	63.35	1,573	1
12252	ATLANTIC GREYHOUND	179 SUMMERS STREET ROOM 201 PEO	CHARLESTON	WV	25301	EDWARDS, TOBY G	304-344-3605	10,873,043	3,404,934	25.36	9.70	42.99	1,616	3
11836	BAYER EMPLOYEES	RR. 1 BOX 12	PROCTOR	WV	26055	BURROW, ROBERT D	304-455-4029	131,488,399	98,628,997	12.71	8.69	86.39	17,662	45
21499	BERKELEY COUNTY PUBLIC SCHOOLS	P.O. BOX 1740	MARTINSBURG	WV	25402	WRIGHT, PHYLLIS	304-263-0902	2,412,247	1,318,978	6.73	27.49	58.68	1,298	2
10540	BLENNERHASSETT	P.O. BOX 5057	VIENNA	WV	26105	ROGERS, GREG M	304-295-6191	8,180,123	5,049,552	14.03	3.96	71.83	1,387	3
20140	BLUEFIELD MUNICIPAL EMPLOYEES	P. O. BOX 4100	BLUEFIELD	WV	24701	GIBSON, BILL	304-327-2407	636,150	355,048	13.01	-1.35	66.04	592	1
21057	C C M H	800 GARFIELD AVENUE	PARKERSBURG	WV	26101	COX, ANNETTE	304-424-2255	2,954,433	2,431,181	11.93	16.21	93.92	1,756	2
00785	CABELL COUNTY SCHOOL EMPLOYEES	317 31ST STREET	HUNTINGTON	WV	25702	ROBATEAU, CHUCK	304-697-2919	41,989,092	21,166,432	11.55	4.59	57.23	5,423	17
10449	CABWAY TELCO	P.O. BOX 730	HUNTINGTON	WV	25711	SULLIVAN, CHERYL G	304-522-7752	3,046,504	2,241,121	18.45	18.86	92.15	547	0
22657	CAMC	3400 MACCORKLE AVE. SE	CHARLESTON	WV	25304	ARVON, NICHOLAS P	304-388-5700	29,854,339	17,583,356	18.37	10.26	72.89	6,206	16
20118	CAPITAL	319 HERMITAGE DRIVE	MARTINSBURG	WV	25401-9411	WILLIAMS, ROGER B	304-263-2860	832,013	541,904	13.59	11.11	75.96	201	1
12922	CHARLESTON	300 VIRGINIA STREET E., ROOM 4203	CHARLESTON	WV	25301	KNAPP, LEON	304-347-3393	3,302,937	2,442,811	8.57	19.69	81.24	948	1
03464	CHARLESTON NEWSPAPERS	1001 VIRGINIA STREET E.	CHARLESTON	WV	25301	RISNER, CONNIE M	304-348-4891	1,807,735	1,129,368	13.77	25.21	74.03	522	1
68013	CHARLESTON POSTAL EMPLOYEES	1000 CENTRE WAY RM 3-47	CHARLESTON	WV	25309	DUFFIELD, GRETA	304-746-5111	3,069,015	1,909,710	9.99	21.33	69.29	906	2
15935	CHA-TEL	1500 MACCORKLE AVE SE	CHARLESTON	WV	25314	LOVEJOY, PATRICIA A	304-344-3330	8,980,570	6,551,091	10.35	23.47	82.75	2,498	3
23545	CHHE	1340 HAL GREER BLVD.	HUNTINGTON	WV	25701	SMITH, JANE C	304-526-2097	9,100,892	5,986,684	13.09	34.14	76.01	1,700	5
13426	CITY OF CLARKSBURG	465 WEST MAIN STREET	CLARKSBURG	WV	26301	FAZZINI, BERNARD	304-624-1678	1,928,289	1,666,166	15.60	30.48	102.44	482	1
18142	CITY OF FAIRMONT	P.O. BOX 868	FAIRMONT	WV	26555-0868	GARDNER, JEANE	304-366-4200	479,706	370,992	15.20	-2.21	91.31	292	0
08791	CITY OF HUNTINGTON	P.O. BOX 5438	HUNTINGTON	WV	25703	PELFREY, JAN M	304-697-4652	22,554,714	12,489,466	9.31	6.94	61.64	3,812	10
68109	CLARKSBURG AREA POSTAL EMPLOYEES	200 CAVA DRIVE RM 126	CLARKSBURG	WV	26301	SPRUILL, PATRICIA J	304-623-4794	7,765,640	3,128,565	9.47	19.31	44.52	1,201	3
06674	CWV TEL	131 W PIKE ST	CLARKSBURG	WV	26301	DOUGLASS, PATTY	304-623-6874	14,476,130	9,742,125	17.63	11.69	82.87	2,770	7
17126	EAGLE CAN EMPLOYEES	24TH & CHARLES ST	WELLSBURG	WV	26070	FREY, RICHARD J	304-737-9865	489,063	244,366	24.63	3.71	66.47	160	0
19890	EASTERN PANHANDLE COMMUNITY	36 GENERAL MOTORS RD	MARTINSBURG	WV	25401	GAITHER, CHARLENE R	304-263-2887	13,721,871	8,663,250	9.55	23.37	69.86	2,299	5
03439	FAIRMONT	P.O. BOX 2139	FAIRMONT	WV	26555	RITTENHOUSE, STANLEY A	304-363-5320	141,338,502	95,976,545	9.54	8.95	75.71	34,865	105
12310	FAYETTE	100 BLUESTONE ROAD	MT HOPE	WV	25880	MONK, LANA J	304-877-5404	7,542,459	5,031,125	9.86	25.76	74.71	1,072	2
21115	HANCOCK SCHOOL EMP.	384 PENCO ROAD	WEIRTON	WV	26062	DOFKA, EDWARD F	304-723-5605	7,726,602	3,951,869	17.68	14.26	62.53	1,495	3
18254	HARRISON COUNTY	315 BUCKHANNON PIKE	NUTTER FORT	WV	26301	AMODIO, KELLY R	304-622-3780	11,901,858	4,566,661	13.17	30.92	44.23	3,665	2
00220	HOPE	445 WEST MAIN ST	CLARKSBURG	WV	26301	BRAGG, RONALD E	304-623-8077	17,172,904	12,106,943	16.20	12.39	84.83	2,651	3
12976	HT	111 STEELE STREET, SIMPSON SQUARE	BRIDGEPORT	WV	26330	SCHWEINEBRATEN, PATRICIA	304-842-8911	1,022,372	657,652	14.82	6.64	75.52	427	1
24649	HUNTINGTON AREA POSTAL	P.O. BOX 9408	HUNTINGTON	WV	25704	SOWDER, JANET D	304-522-9450	36,837,441	28,900,475	12.18	8.56	88.91	4,088	16
24236	HUNTINGTON C & O RAILWAY EMPLOYEES	P.O. BOX 4127	HUNTINGTON	WV	25729	HUTCHISON, CHRIS	304-522-7998	27,438,333	17,571,019	12.41	11.42	73.13	6,418	16
00819	HUNTINGTON VA	P.O. BOX 2309	HUNTINGTON	WV	25724	STAPLETON, JENNIFER L	304-697-4900	17,171,601	11,509,272	13.31	7.48	78.79	3,600	10
00795	HUNTINGTON WEST VA FIREMENS	P.O. BOX 2133	HUNTINGTON	WV	25721-2133	SHEETS, JERRY A	304-523-8321	2,727,196	2,420,678	16.01	16.25	105.76	510	0
13753	HUNTINGTON WVA POLICEMENS	P. O. BOX 1267	HUNTINGTON	WV	25714	MCCLANAHAN, SHIRLEY	304-529-8366	262,492	257,380	24.50	-11.06	158.44	290	0
03438	HUNTINGTONIZED	481 WEST 8TH AVE	HUNTINGTON	WV	25701	RAINES, JAMES C	304-528-2400	16,848,537	11,963,506	14.23	9.72	82.92	4,165	10
14712	IBEW 141	202 JEFFERSON AVENUE	GLENDALE	WV	26038	JASINSKI, JOHN V	304-845-9898	1,805,697	1,039,155	16.46	2.15	69.07	763	1
14030	IBEW 317	550 ADAMS AVENUE	HUNTINGTON	WV	25701	PRICE, JOYCE D	304-522-4871	10,990,654	8,148,933	11.78	10.11	84.97	1,461	3
14797	IBEW 466	810 INDIANA AVENUE	CHARLESTON	WV	25302	PARSONS, JUDY A	304-344-0390	2,090,979	1,923,490	8.51	3.56	101.31	562	1
14020	IBEW 968	1845 SEVENTH STREET	PARKERSBURG	WV	26101	GRIFFIN, JOSEPH F	304-424-6666	3,702,405	1,524,917	11.24	56.03	46.41	525	2
05209	JOHN T. PAGE	1624 STAUNTON AVE	PARKERSBURG	WV	26101	WENTZEL, LORI L	304-424-8901	1,553,284	793,381	17.68	-2.76	62.19	398	1
00108	KEMBA CHARLESTON	1830 ROXALANA ROAD	DUNBAR	WV	25064	HECK CCUE/CUCE, JOETTA S	304-768-5700	27,836,797	19,535,693	19.71	7.97	88.22	4,852	10
68113	LOCAL NO. 317 I.A.F.F.	P. O. BOX 10088	CHARLESTON	WV	25357	PERRY, EUGENE E	304-345-9790	3,336,518	1,406,842	9.70	31.80	47.91	268	0
24200	LOGAN COUNTY SCHOOL EMPLOYEES	P. O. BOX 601	LOGAN	WV	25601	HALE, JOHN L	304-752-1513	776,588	451,409	11.87	6.75	65.97	627	0
22241	LONG REACH EMPLOYEES	3450 SOUTH STATE ROUTE 2	FRIENDLY	WV	26146	BOYD, CONNIE S	304-652-8363	19,105,023	14,729,649	10.01	16.54	85.82	2,789	6
23112	M. A. W.	P.O. BOX 39	ARNOLDSBURG	WV	25234	MARKS, JANET	304-655-8902	19,070	12,265	37.80	-10.48	103.41	36	0
03909	MAIL POUCH	4000 WATER STREET	WHEELING	WV	26003-4354	BLEVINS, SUE	304-232-4000	953,570	432,166	19.13	6.78	56.73	216	0
22428	MARION COUNTY SCHOOL EMPLOYEES	200 GASTON AVE	FAIRMONT	WV	26554	UNDERWOOD, DAVID F	304-366-2390	5,430,592	2,839,393	12.28	35.02	61.19	1,370	2
21713	MARSHALL COUNTY	910 THIRD ST	MOUNDSVILLE	WV	26041	WEST, CYNTHIA A	304-843-1179	4,289,231	3,627,697	8.82	22.06	92.87	1,511	3
22337	MARTINSBURG V.A. CENTER	2971 CHARLES TOWN RD	KEARNEYSVILLE	WV	25430	KIRCHER, SUE E	304-263-3454	13,445,232	7,784,176	9.99	34.51	64.44	2,922	5
18950	MCDOWELL COUNTY	103 STATE HIGHWAY, P.O. BOX 158	WILCOE	WV	24895	EUBANKS, JAMES	304-448-2118	37,836	16,402	38.47	39.57	70.65	317	0
16101	MCEA	P.O. BOX 339	HURRICANE	WV	25526	BARTLEY, ALICE M	800-284-6232	4,186,434	2,337,990	10.08	16.12	62.73	728	1
23746	MEDICAL PARK	1 MEDICAL PARK	WHEELING	WV	26003	HOWELL, JANE	304-243-3821	4,653,976	3,819,381	8.56	4.61	91.21	2,736	6
04969	MEMBERS CHOICE WV	P. O. BOX 20040	CHARLESTON	WV	25362	CUNNINGHAM, DORIS J	304-346-5242	33,650,719	15,490,084	14.83	12.69	54.46	5,464	9
09413	MERCER COUNTY W VA TEACHERS	P.O. BOX 1294	BLUEFIELD	WV	24701	BOWLING, LISA	304-325-9753	1,379,544	1,146,376	7.15	51.44	90.29	730	1
23591	MILDRED MITCHELL-BATEMAN HOSPITAL	P.O. BOX 448	HUNTINGTON	WV	25709	MARTIN, LARRY E	304-525-7801	37,816	30,465	33.58	-12.99	157.05	247	1
22678	MINGO COUNTY EDUCATION	P.O. BOX 2645	WILLIAMSON	WV	25661	TOTTEN, JANET L	304-475-3007	1,031,033	828,069	14.23	33.60	93.64	350	0
22901	MONROE COUNTY SCHOOL EMPLOYEES	P.O. BOX 855	UNION	WV	24983	JOHNSON, CATHY P	304-772-5127	303,538	153,599	7.74	20.69	55.69	165	0
00247	MONSANTO NITRO	207 MAIN AVENUE	NITRO	WV	25143	MILLS, ROBIN K	304-755-7393	14,185,928	8,434,837	11.51	20.27	67.27	1,024	6
10695	MORGANTOWN A E S	P. O. BOX 880	MORGANTOWN	WV	26507	SCOTT, CHERYL L	304-599-9600	17,554,131	7,624,954	12.34	17.03	49.91	4,349	7
12470	MOUNTAIN HERITAGE	425 JULIANA STREET, ROOM 2019	PARKERSBURG	WV	26101	HARRIS, GREGORY A	304-424-7256	19,517,952	16,527,306	7.57	13.72	91.70	3,833	9
18732	N & W POCA DIVISION	P.O. BOX 713	BLUEFIELD	WV	24701	BAILEY, DEBORAH G	304-327-7716	4,028,096	2,898,075	10.13	26.19	80.93	794	2

**** Capital Ratio***

WEST VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
05713	NATIONAL EMPLOYEES	P.O. BOX 1755	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	3,503,033	3,127,217	10.04	30.80	100.14	1,073	3
24090	NATRIUM EMPLOYEES	P. O. BOX 168	PROCTOR	WV	26055	COCHRAN, LORI A	304-455-6719	5,447,560	3,596,821	7.38	20.08	70.66	1,200	3
17462	NORTH CENTRAL WEST VIRGINIA I B E W	167 CHERRY HILL ROAD	MORGANTOWN	WV	26508	OLEXA, JANE	304-594-3290	204,097	162,729	14.24	7.59	94.30	178	0
22697	NOVAMONT EMP.	200 BIG SANDY ROAD	KENOVA	WV	25530	DAVIS, CLAUDE M	304-453-1371	919,317	630,427	19.86	4.71	93.68	234	0
68115	O. AMES EMPLOYEES	P.O. BOX 1774	PARKERSBURG	WV	26101	LEFFINGWELL, DEBORAH S	304-424-3394	6,148,862	1,790,387	14.06	16.53	33.89	851	1
06239	O. F. TOALSTON	96 RIVERVIEW AVE	LOGAN	WV	25601	BARRETT, MICHELLE L	304-792-2356	355,485	336,900	7.67	-5.74	109.89	189	0
19881	OHIO COUNTY PUBLIC SCHOOLS	280 FULTON ST	WHEELING	WV	26003	GRAMLICH, KATHLEEN	304-243-0499	2,494,360	1,475,435	17.43	8.72	71.84	993	1
12143	ONE COMMUNITY	531 - 5TH STREET	PARKERSBURG	WV	26101	BROOKS, RANDALL W	304-485-4066	37,614,337	24,877,307	10.24	9.06	73.51	5,863	16
11323	PACE	502 8TH STREET	HUNTINGTON	WV	25701	RILEY, JUDITH E	304-529-6374	6,453,069	3,821,892	14.04	10.98	69.92	1,426	3
24198	PCH (WV)	P. O. BOX 1369	PRINCETON	WV	24740	WOODS, DEBORAH	304-487-7515	1,110,503	1,156,258	3.61	30.34	138.90	863	1
16993	PEOPLE'S	419 FIRST AVENUE SO	NITRO	WV	25143	BREWER, CHARLES E	304-722-2274	53,443,457	35,155,577	8.34	16.98	72.12	9,769	17
17168	PLUMBERS & STEAMFITTERS LO 83	P.O. BOX 6905	WHEELING	WV	26003	CARL, DOLORES	304-232-0181	1,226,420	851,650	15.83	21.06	83.37	466	0
23015	PRESTON CO. SCHOOL EMPLOYEES	P.O. BOX 271	KINGWOOD	WV	26537	MILLER, ROBERT F	304-329-2699	8,096,369	2,786,383	10.59	14.95	38.53	964	1
21107	PUTNAM SCHOOL EMPLOYEES	P.O. BOX 424	ELEANOR	WV	25070	WANDLING, MONA LEE	304-586-3900	3,927,406	2,731,979	13.93	28.62	81.11	1,272	1
23722	RALEIGH CO. EDUCATORS	P. O. BOX 1201	BECKLEY	WV	25801	ROBERTS, BARBARA A	304-256-4600	8,278,397	7,389,784	13.42	18.28	104.15	1,564	0
07790	RALEIGH COUNTY	200 VETERANS AVE.	BECKLEY	WV	25801	BOLEN, VICKY B	888-291-2310	9,043,053	6,436,914	6.17	4.61	76.32	2,032	5
08986	RANDOLPH COUNTY	600 SOUTH RANDOLPH AVENUE	ELKINS	WV	26241	MARTIN, DONALD G	304-636-5488	846,153	759,271	12.10	-8.71	102.60	373	2
24190	RANDOLPH COUNTY SCHOOL EMPLOYEES	200 KENNEDY DR	ELKINS	WV	26241	JOHNSON, DON	304-636-9195	986,491	227,048	6.72	23.55	24.67	322	0
13321	RAVENSWOOD	P. O. BOX 67	RAVENSWOOD	WV	26164	STEWART, KAREN L	304-273-0515	29,959,758	21,576,628	10.80	22.55	82.03	6,598	14
21592	RMH	800 WHEELING AVE	GLENDALE	WV	26038	BANE, PAUL	304-845-3211	1,003,285	554,781	14.10	0.35	64.74	438	0
10301	ROMNEY	62 WEST MAIN STREET	ROMNEY	WV	26757	LANDIS, LOIS L	304-822-3116	4,163,122	2,433,290	14.78	18.12	69.67	1,125	3
14207	SOUTH BERKELEY	1801 INDUSTRIAL PARK ROAD	MARTINSBURG	WV	25401	LANGLEY, TERRI L	304-263-7328	2,698,430	1,005,604	9.60	-5.03	41.95	1,001	2
16989	SOUTH CHARLESTON EMPLOYEES	P.O. BOX 8004 BLDG 82-138	SOUTH CHARLESTO	WV	25303	SIGMON, PHALA I	304-747-2667	18,128,345	7,643,063	21.48	8.18	53.97	1,933	4
00911	STAR USA	ONE CANTLEY DRIVE, SUITE 4	CHARLESTON	WV	25314	SMITHSON, DANIEL R	304-357-2319	110,179,083	70,307,172	9.64	11.07	80.90	12,242	31
15495	STEEL CRETE EMPLOYEES	P.O. BOX 106	BEECH BOTTOM	WV	26030	SAYRE, SANDRA K	304-394-5930	2,154,676	1,067,289	26.34	-0.70	67.83	385	1
03264	STEEL WORKS COMMUNITY	3501 MAIN ST	WEIRTON	WV	26062	KRAULAND, RICHARD J	304-748-8622	198,490,184	98,366,907	15.69	8.21	59.40	38,912	90
08418	STRIP STEEL COMMUNITY	3316 MAIN STREET	WEIRTON	WV	26062	YOCUM, SANDRA L	304-748-6622	25,316,769	19,243,212	24.65	7.73	100.90	3,225	8
20957	TEAMSTERS LOCAL 697	28TH & CHAPLINE STREETS	WHEELING	WV	26003	KOMOROWSKI, REBECCA L	304-232-9840	1,452,967	1,286,772	11.50	22.70	100.92	576	1
15632	TELBEC	205 WOODLAWN AVENUE	BECKLEY	WV	25801	WILCOX, GAIL L	304-255-9815	9,577,752	7,622,813	8.78	12.95	89.41	1,200	2
67222	THE STATE	P. O. BOX 50919	CHARLESTON	WV	25305	CLAYMAN, PHYLLIS J	304-558-0566	21,201,547	14,120,669	10.17	31.36	74.72	10,200	11
21305	THE UNITED	3600 UNIVERSITY AVENUE	MORGANTOWN	WV	26505-3049	FREELAND, GARY L	800-458-3712	33,908,676	22,130,589	13.43	9.03	75.58	12,599	27
21471	THE-MAC	4605 MAC CORKLE AVENUE, SW	SOUTH CHARLESTO	WV	25309	KARR, KAY	304-766-3552	5,054,426	3,933,646	9.40	32.87	86.08	1,675	3
08420	TIN MILL EMPLOYEES	3016 WEST STREET	WEIRTON	WV	26062	DE VILLING, HARRY E	304-748-5811	18,030,737	7,516,207	20.93	3.23	53.05	2,862	4
12853	TRI AG W VA	P.O. BOX 844	MORGANTOWN	WV	26507	POMPILI, KAYE F	304-292-3798	7,189,085	5,591,440	7.08	9.68	84.31	1,506	4
14063	TRI-STATE	2900 FIRST AVENUE ROOM 500	HUNTINGTON	WV	25702	THOMAS, PHYLLIS	304-526-1047	5,412,655	4,092,192	17.68	21.40	91.94	1,654	1
24533	TRIVANTAGE COMMUNITY	P.O. BOX 3129	HUNTINGTON	WV	25702	RAINES, ALISA K	304-697-2300	19,341,505	13,470,625	9.19	14.68	76.75	5,064	11
22681	TWIN OAKS	P. O. BOX 70	APPLE GROVE	WV	25550	GARLAND, CHARLES W	304-576-4056	3,463,937	2,415,530	20.48	1.83	91.34	485	1
06672	U S EMPLOYEES	P. O. BOX 885	FAIRMONT	WV	26555	THAYER, PATRICIA A	304-366-0910	880,166	824,583	9.12	-5.52	103.17	268	0
11764	U S GREATER BLUEFIELD	P.O. BOX 676	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	2,647,336	1,742,348	12.56	9.16	75.82	628	2
21100	UNION TRADES	P. O. BOX 1682	PARKERSBURG	WV	26102	FOX, JOYCE E	304-485-1421	8,734,861	6,305,543	14.06	13.49	84.20	934	3
12673	UNITED HOSPITAL CENTER	P.O. BOX 1680	CLARKSBURG	WV	26301	HUNT, DELORES	304-624-2517	5,495,934	3,500,534	9.75	22.20	71.27	2,086	4
03488	VALLEY BELL	508 ROANE STREET	CHARLESTON	WV	25302	JONES, MARIE E	304-344-2511	183,315	149,132	25.82	1.98	109.88	118	0
14045	VALLEY BOARD	P. O. BOX 10	HALLTOWN	WV	25423	WELLER, MARY B	304-725-2076	208,549	89,356	33.50	-24.27	65.06	126	0
21983	VALLEY HEALTH CARE	P.O. BOX 6729	WHEELING	WV	26003	METZ, BERNIE	304-234-8616	4,677,662	4,177,762	9.99	-9.92	100.57	1,767	3
17171	W VA ARNG TECHNICIANS	1703 COONSKIN DR	CHARLESTON	WV	25311	HAYDEN, MARTIN F	304-561-6301	5,356,816	2,987,885	12.57	18.03	64.06	571	0
68112	W. VIRGINIA STATE CONVENTION	P. O. BOX 283	HILL TOP	WV	25855	HENRY, SAMUEL E	304-469-3737	79,489	19,716	10.22	14.63	31.45	209	0
05958	WALKER PARKERSBURG EMPLOYEES	1000 INNOVATION DRIVE	WILLIAMSTOWN	WV	26187	WEST, CATHIE	304-428-2708	452,660	228,726	9.56	-1.69	56.40	268	0
67721	WAYNE COUNTY SCHOOL EMPLOYEES	1012 THORNBURG ST	HUNTINGTON	WV	25701	FOSTER, TRACY	304-429-1213	2,834,158	1,424,300	6.72	28.28	54.46	1,027	0
14257	WEE	3301 DUDLEY AVE.	PARKERSBURG	WV	26104	SUMMERS, GEORGE B	304-420-9517	4,452,189	3,544,018	13.18	24.66	93.14	1,449	3
17057	WEST VIRGINIA	318 FIFTH AVENUE	SOUTH CHARLESTO	WV	25303	PRESTON, WALLY Q	304-744-7604	91,437,108	53,215,712	11.94	17.22	66.59	8,339	24
67774	WEST VIRGINIA CENTRAL	1306 MURDOCH AVE.	PARKERSBURG	WV	26101	TUCKER, MICHAEL A	304-485-4523	33,388,890	24,378,660	9.59	18.70	81.31	13,732	16
67854	WEST VIRGINIA CORPORATE C. U.	P. O. BOX 209	PARKERSBURG	WV	26102-0209	THOMAS, CHARLES E.	304-485-4563	224,177,455	472,320	8.09*	70.37	0.22	132	6
03576	WEST VIRGINIA SCHOOL EMPLOYEES	P.O. BOX 2524	CHARLESTON	WV	25329	FREDERICK, EUGENE M	304-348-6648	106,090,966	62,302,031	10.02	12.45	65.44	19,184	33
00387	WHEELING PITTSBURGH STEEL OFFICE	1134 MARKET STREET	WHEELING	WV	26003	CHARLTON, RICHARD L	304-234-2264	1,594,091	916,409	19.58	-0.69	71.78	238	0
13990	WHETELCO	54 14TH STREET	WHEELING	WV	26003	CARNAHAN, DAVID C	304-232-8123	6,375,219	3,081,094	17.11	12.03	58.76	1,249	2
08474	WILLOW ISLAND	7976 S PLEASANTS HWY	ST MARYS	WV	26170-8028	YEAGER, ANITA K	304-665-1127	6,922,020	4,525,604	10.88	12.74	73.52	1,526	4
22961	WOOD COUNTY COMMUNITY	P. O. BOX 68	WASHINGTON	WV	26181	BOARD, LINDA K	304-863-7567	19,975,819	12,379,047	16.42	33.47	75.15	3,688	9
12938	WV AIR NATIONAL GUARD	1679 COONSKIN DRIVE - UNIT 43	CHARLESTON	WV	25311-5008	PRINGLE, JAMES G	304-341-6223	10,649,895	8,338,727	13.26	40.31	91.83	1,008	0
23162	WV DEPT OF HEALTH & HUMAN RESOURCES	350 CAPITOL STREET, ROOM 156	CHARLESTON	WV	25301-3700	BODIE, LINDA	304-558-4695	5,194,202	3,879,919	9.32	22.48	82.56	2,184	3
24377	WVAR	2110 KANAWHA BLVD., EAST	CHARLESTON	WV	25311	MULLINS, MARLENA R	304-342-7600	293,132	123,392	12.50	43.26	48.32	163	0
14611	WVU EMPLOYEES	448 HARDING AVE	MORGANTOWN	WV	26505	GAUNTLETT, WILMA E	304-293-5737	11,713,624	7,564,064	9.72	15.56	72.30	4,776	4

**** Capital Ratio***

WEST VIRGINIA

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

Total Credit Unions In State : WV **126** **Total Loans: 1,164,099,527**

Total Assets: 2,069,874,126 **Total No. Of Members : 367,659**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
67012	1ST COMMUNITY	P.O. BOX 167	SPARTA	WI	54656	SCHMIDT, DOMINIC	608-269-8121	49,707,720	36,489,636	9.02	10.46	81.13	7,792	24
66825	1ST SECURITY	P. O. BOX 8327	GREEN BAY	WI	54308-8327	PIERQUET, DANIEL J	920-490-2900	74,546,124	53,907,941	12.05	9.97	84.78	10,561	33
66725	998	333 NORTH 35TH STREET	MILWAUKEE	WI	53208	KLINGBEIL, DALE F	414-934-9886	2,882,865	2,304,009	25.49	35.89	108.50	1,790	3
66535	A M COMMUNITY	6715 GREEN BAY ROAD	KENOSHA	WI	53142	GILLESPIE, DONALD J	262-697-3700	88,687,311	57,314,950	11.34	4.28	74.66	19,405	60
67015	A-B	225 W GREENFIELD AVE	MILWAUKEE	WI	53204	PIERSON, FRANK	414-645-5160	40,258,985	22,084,638	14.13	4.21	64.37	13,065	22
67011	ADVANTAGE	P. O. BOX 309	ONALASKA	WI	54650	HANSON, SHAWN L	608-783-4000	49,694,924	45,863,343	8.98	22.21	105.84	8,064	41
66546	AIR TECH	1919 E GRANGE AVENUE	MILWAUKEE	WI	53207	SCHIESSL, JAMIE	414-744-1325	3,795,775	1,827,388	12.87	16.64	55.40	961	0
67234	ALLCO	6512 W GREENFIELD AVE	WEST ALLIS	WI	53214	FREDERICK, JOSEPH B	414-256-7880	36,081,118	32,759,466	9.62	20.53	113.97	4,898	17
66554	ALLIANCE	2311 SILVERNAIL ROAD	PEWAUKEE	WI	53072	MILLER, WILLIAM M	262-547-2400	30,066,046	22,979,528	9.90	18.78	85.01	8,753	17
66660	ALLOY EMPLOYEES	1045 PERKINS AVENUE	WAUKESHA	WI	53186	MATER, KEVIN J	262-542-4247	594,292	336,298	29.29	-8.92	80.67	167	0
66413	AMERICAN	P. O. BOX 070573	MILWAUKEE	WI	53207	PECSI, DAVID M	414-747-2226	27,251,860	19,984,513	15.19	14.93	87.05	5,590	13
66693	ANTIGO F. S. C. C. EMPLS.	P.O. BOX 443	ANTIGO	WI	54409	HUNTER, PATRICK R	715-623-3410	849,928	442,642	11.87	9.36	59.10	292	0
66675	APPLETREE	10840 W ROGERS STEET	WEST ALLIS	WI	53227	GRECO, LISA M	414-546-7800	57,557,296	42,735,967	12.77	18.92	86.46	9,229	16
66532	ARCADIA	P. O. BOX 187	ARCADIA	WI	54612	HALVERSON, ALLEN	608-323-2126	26,557,404	22,470,664	8.71	11.61	93.35	4,406	10
67243	ATHENS AREA	P. O. BOX 98	ATHENS	WI	54411	SCHOMMER, GERALD J	715-257-9337	15,504,330	7,077,517	11.00	16.92	51.46	3,037	6
66408	AURORA	3355 WEST FOREST HOME AVENUE	MILWAUKEE	WI	53215	GOLD, MARY F	414-649-8690	17,665,993	14,276,576	12.09	1.83	99.75	7,301	9
66398	BADGER	870 FRONTAGE ROAD	PESHTIGO	WI	54157	ANDERSON, SHARON	715-582-4002	15,297,670	12,301,588	11.45	10.94	91.12	2,280	6
66455	BADGER METER	P. O. BOX 245036	MILWAUKEE	WI	53224-9536	KEMNITZ, STEVE	414-371-5863	11,571,577	2,181,053	17.57	9.78	22.93	1,021	3
66750	BADGER-GLOBE	260 N GREEN BAY ROAD	NEENAH	WI	54956	VERBRICK, CARLA	920-722-2122	33,609,065	29,819,569	11.99	15.08	100.96	4,656	12
66522	BAKER EMPLOYEES	133 ENTERPRISE STREET	EVANSVILLE	WI	53536	NEVEL, REBECCA M	608-882-5100	247,300	103,086	15.76	21.83	50.00	111	0
66804	BARABOO MUNICIPAL EMPLOYEES	124 2ND ST RM 10	BARABOO	WI	53913	CLARK, SARA L	608-356-3441	1,917,356	1,104,515	21.10	9.86	74.67	895	0
66549	BAY SHORE	P.O. BOX 655	MARINETTE	WI	54143	SCHUETTE, MARGE	715-732-0065	19,009,709	13,906,543	12.56	16.70	84.07	3,468	10
66694	BELLE CITY	3413 RAPIDS DRIVE	RACINE	WI	53404	BRUGGER, CARL L	262-637-9735	4,828,260	2,621,071	10.16	28.66	60.64	1,308	3
66653	BERGSTROM PAPER	526 S. COMMERCIAL ST. P. O. BOX 21	NEENAH	WI	54957-0217	GIBSON, BETTY J	920-722-1473	5,486,021	3,775,867	15.81	10.34	82.31	1,062	5
66991	BEST ADVANTAGE	P.O. BOX 99	BRILLION	WI	54110	WILLIAMS, TAMMY L	920-756-2119	28,451,518	20,476,042	7.72	22.63	78.53	4,705	15
66998	BLACKHAWK	P. O. BOX 1366	JANESVILLE	WI	53547	RATHJEN, SEAN M	608-755-6065	189,525,277	154,798,109	8.95	25.19	90.37	38,249	87
67003	BRANTWOOD	P.O. BOX 7	BRANTWOOD	WI	54513	HEIKKINEN, BEVERLY	715-564-2232	3,228,077	2,083,133	7.44	23.48	69.75	580	1
66637	BREWERY	1351 N. DR. MARTIN LUTHER KING DR	MILWAUKEE	WI	53212	SCHRIMPF, JAMES J	414-273-3487	17,648,435	15,333,627	20.64	6.86	109.75	4,476	9
67000	BROKAW	P. O. BOX 151	BROKAW	WI	54417	CLINE, LYMAN E	715-675-2319	30,637,970	18,310,757	10.78	6.21	67.52	8,278	17
66635	BROWN COUNTY EMPLOYEES	512 E WLANUT STREET	GREEN BAY	WI	54301	CHESLOCK, LYNN M	920-448-4182	17,318,814	12,389,848	12.41	19.71	81.70	2,110	1
66502	BROWNBERRY OVENS	P.O. BOX 497	OCONOMOWOC	WI	53066	EBERT, J JOAN	262-567-6411	572,020	472,893	14.39	5.06	96.64	239	0
66861	BULL'S EYE	P.O. BOX 1087	WISCONSIN RAPID	WI	54495	STARK, DAVID	715-423-2650	79,375,564	58,779,228	9.37	5.56	82.51	21,973	40
66648	C/R	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	9,811,312	8,044,896	10.57	20.51	95.56	2,747	4
66865	CAPITAL	1010 PROSPECT ST.	KIMBERLY	WI	54136	ZIERLER, ALAN M	920-731-3195	249,915,793	201,229,174	12.13	18.55	92.30	26,497	78
66600	CATHOLIC COMMUNITY	726 YOUT STREET	RACINE	WI	53402	CARBONNEAU, RICHARD A	262-634-5586	2,908,214	2,515,749	18.17	-7.84	107.01	725	2
66512	CENTER VALLEY	N4512 COUNTY ROAD A	BLACK CREEK	WI	54106	NIEC, DONALD	920-734-2276	1,696,118	1,311,296	13.88	-0.43	90.91	703	1
66768	CENTRAL	P.O. BOX 661	WAUPUN	WI	53963	NEHRING, AL R	920-324-5577	325,679	255,882	11.93	-3.17	89.89	385	0
66678	CENTRAL CITY	P. O. BOX 790	MARSHFIELD	WI	54449	KUBLANK, ROBERT	715-387-3702	67,888,434	44,430,965	11.44	12.51	74.43	13,834	33
66513	CENTRAL WISCONSIN	1301 POST RD	PLOVER	WI	54467	WISNIEWSKI, MARCY	715-341-0520	13,611,398	8,801,374	21.96	111.95	83.99	2,618	9
66774	CHIPPEWA DISTRICT	50 COURT STREET	CHIPPEWA FALLS	WI	54729	COTE, JOANNE R	715-723-2003	604,303	222,799	11.79	1.20	41.85	209	0
66777	CITIZENSFIRST	P.O. BOX 3046	OSHKOSH	WI	54903-3046	CRAIG, CARLA L	920-236-7040	194,778,969	169,650,583	11.04	10.14	98.37	30,189	90
66431	CITY EMPLOYEES	949 E E WASHINGTON AVENUE	MADISON	WI	53703	PETIT, DAVID R	608-266-4750	22,157,062	14,924,758	9.12	9.93	74.50	4,015	13
67136	CLEAVER-BROOKS	P.O. BOX 421	MILWAUKEE	WI	53201	GRAFWALLNER, STEVE M	414-577-2990	1,681,801	856,192	24.55	19.11	67.63	749	1
66844	CLOVERBELT	P.O. BOX 659	WAUSAU	WI	54402-0659	CHITTUM, PAUL J	715-842-5693	69,213,362	56,010,413	14.38	11.70	95.15	15,999	33
67253	COMMUNITY	P. O. BOX 369	ONALASKA	WI	54650	EZDON, THOMAS	608-779-2400	70,929,241	55,428,597	11.68	6.41	90.52	16,862	59
67261	COMMUNITY CREDIT UNION OF MILWAUKEE	P.O. BOX 100357	MILWAUKEE	WI	53210	RENT, HELEN R	414-449-5706	820,466	416,414	12.03	-5.56	62.92	745	0
66722	COMMUNITY CREDIT UNION OF WAUSAU	P.O. BOX 1986	WAUSAU	WI	54402-1986	OSERO, EUGENE	715-845-4351	18,543,275	13,056,863	9.74	7.11	78.58	4,434	8
66642	COMMUNITY FIRST	P. O. BOX 1487	APPLETON	WI	54912-1487	TIERNEY, CATHERINE J	920-830-7200	428,349,584	338,643,435	9.22	21.49	87.60	52,903	161
66426	CONE	211 WALNUT ST.	NEENAH	WI	54956	SAUER, SCOTT E	920-722-6162	13,203,454	7,966,896	9.87	30.60	67.16	1,707	2
66983	CO-OP	P. O. BOX 157	BLACK RIVER FAL	WI	54615	MICHAELSON JR, MAX J	715-284-5333	109,591,083	96,661,917	11.86	10.02	100.38	10,720	48
67198	CO-OPERATIVE	P.O. BOX 081037	RACINE	WI	53408	WINTERS, SUSAN L	262-639-7310	17,296,884	12,660,362	13.32	3.29	85.15	7,522	18
66748	CORNELL TEACHERS	P.O. BOX 125	CORNELL	WI	54732	WESTERBERG, MICHAEL W	715-239-0117	618,914	444,634	18.82	-3.03	88.69	273	0
95658	CORPORATE CENTRAL CREDIT UNION MUSK	P.O. BOX 469	HALES CORNERS	WI	53130-0469	SCHROEDER, MARK	414-425-5555	1,277,167,836	34,538,636	9.96*	77.59	3.58	381	24
66823	COUNTY	925 - 59TH STREET	KENOSHA	WI	53140	GEHRI, SUSAN	262-657-6794	8,159,526	4,937,549	12.29	7.50	69.18	2,268	4
66456	COUNTY - CITY	106 EAST JOHN STREET	JEFFERSON	WI	53549	PINNOW, THOMAS C	920-674-5542	12,883,618	10,595,291	6.50	32.64	88.40	3,194	9
66848	COVANTAGE	P. O. BOX 107	ANTIGO	WI	54409-0107	PRUNTY, BRIAN J	715-627-4336	290,795,180	198,079,895	12.24	26.55	77.81	27,349	93
66758	CUDAHY SOUTHSHORE	P. O. BOX 100737	CUDAHY	WI	53110	ROSLAND, CHRIS J	414-769-2345	11,615,600	9,102,136	7.05	21.97	84.78	2,224	5
67190	CUNA	P.O. BOX 5428	MADISON	WI	53705	SPONEM, KIM	608-244-2400	223,405,018	178,471,611	8.81	14.69	88.19	41,065	78
66386	CW	2244 FOX HEIGHTS LANE	GREEN BAY	WI	54304	MEYER, MARY	920-494-3897	2,764,355	1,962,258	22.20	4.86	91.27	436	1
66665	DAIRYLAND POWER	P.O. BOX 817	LA CROSSE	WI	54602-0817	MOEN, JEAN M	608-787-1283	12,180,067	8,348,575	11.88	22.74	77.83	2,485	5
66884	DANE COUNTY	2160 RIMROCK ROAD	MADISON	WI	53713	WILKINSON, LINDA	608-256-5665	58,634,087	47,245,925	8.82	21.11	88.60	9,338	28
66764	DINGS EMPLOYEES	4740 W ELECTRIC AVENUE	MILWAUKEE	WI	53219	BLANKENHEIM, GARY	414-672-7830	269,189	162,872	17.52	-1.81	73.36	112	0
66668	DIOCESAN CLERGY	3025 BAY SETTLEMENT ROAD	GREEN BAY	WI	54311-7301	MOCCO, CHARLES W	920-468-1821	248,038	120,986	20.22	-5.68	60.97	99	0
66672	DODGE CENTRAL	P.O. BOX 905	BEAVER DAM	WI	53916	SCHREINER, BARBARA	920-887-7783	24,907,201	18,898,854	8.31	35.49	84.86	6,165	15
66488	DOUGLAS COUNTY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	3,330,416	2,082,844	15.75	19.79	74.56	1,078	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66628	E.F.I. EMPLOYEES	1602 NO. 8TH ST.	MANITOWOC	WI	54220	MELLBERG, CHERYL A	920-684-4671	997,489	754,782	24.91	-15.00	103.85	489	1
66551	EASTMAN EMPLOYEES	P.O. BOX 847	MANITOWOC	WI	54220	FAUCETT, KATHLEEN	920-683-7307	2,450,010	1,662,531	37.61	5.57	108.89	1,000	1
66612	EAU CLAIRE POSTAL	3510 HOGARTH STREET	EAU CLAIRE	WI	54703	DASCHER, LOREN	715-830-5710	2,374,064	1,599,789	14.52	11.98	79.32	666	0
66509	EAU CLAIRE PRESS	P.O. BOX 570	EAU CLAIRE	WI	54702	ASSELIN, ANN	715-833-9208	500,326	353,545	22.67	3.12	91.49	296	0
66380	EAU CLAIRE TEACHERS	2645 HARLEM STREET	EAU CLAIRE	WI	54701	COCKSON, CAROL J	715-834-3275	9,860,758	5,448,464	14.56	10.13	64.69	1,906	0
66409	EDUCATIONAL EMPLOYEES	2330 KENNEDY ROAD	JANESVILLE	WI	53545	ZAJICEK, BETTY L	608-752-2242	7,849,600	4,187,603	13.57	26.55	62.17	1,628	2
66448	EDUCATORS	1400 NORTH NEWMAN ROAD	RACINE	WI	53406	SZYMCZAK, EUGENE	262-886-5900	473,648,870	421,356,826	9.44	18.83	100.33	58,811	166
68317	EMSBLA	231 W MICHIGAN ST - P258	MILWAUKEE	WI	53202	RICE, JOHN P	414-221-3451	95,850,886	81,475,765	15.62	2.79	101.26	6,020	13
66880	ENTERPRISE	12700 WEST BLUEMOUND ROAD	ELM GROVE	WI	53122	EIDE, RON O	262-797-6260	33,442,812	23,534,773	12.82	3.79	81.40	8,902	24
66708	F. P. L.	ONE GIFFORD PINCHOT DRIVE	MADISON	WI	53705	DORN, KARI	608-233-0667	999,374	696,130	10.29	22.93	78.81	351	0
66781	FAIRCHILD	240 N CENTER STREET	FAIRCHILD	WI	54741	HABERMEYER, MABEL	715-334-3542	72,547	73,350	14.76	2.44	118.61	127	0
67019	FALL RIVER FOUNDRY EMPLOYEES	218 HWY 16	RIO	WI	53960	PEEPER, IONE	920-992-5118	140,447	121,534	16.95	-8.85	104.28	122	0
66691	FEDERAL	411 N SPRING STREET	BEAVER DAM	WI	53916	SCHWARTZ, RALPH O	920-210-0128	276,277	160,052	13.62	-18.30	67.25	126	0
66487	FEDERAL	P.O. BOX 624	FOND DU LAC	WI	54936	MCCALLUM, GEORGE D	920-923-1811	1,013,869	874,806	19.66	4.68	107.54	352	0
66519	FEDERAL FAMILY	310 W. WISCONSIN AVENUE	MILWAUKEE	WI	53203	YOUNGBLOOD, KIMBERLY R	414-278-7220	10,670,239	7,461,874	9.88	24.75	78.59	2,352	5
67065	FIRE DEPARTMENT	3326 TOWER AVENUE	SUPERIOR	WI	54880	PIPER, DONALD R	715-394-3808	1,375,330	892,329	18.21	8.04	79.76	440	1
66649	FIRE DEPARTMENT	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	4,575,780	3,223,132	7.52	34.71	76.86	938	2
66423	FIREFIGHTERS	P.O. BOX 2738	LACROSSE	WI	54602	PETERSEN, JAMES A	608-784-9480	27,594,950	25,273,478	7.92	26.04	100.43	3,261	10
67014	FIRST	2121 E. RAWSON AVE	OAK CREEK	WI	53154	WIERMAN, CAROL J	414-762-4460	9,325,121	5,985,760	16.48	15.56	77.17	2,225	5
67247	FIRST AMERICAN	P. O. BOX 878	BELOIT	WI	53512	BARNES, TOM L	608-364-3700	84,759,798	68,877,519	7.97	7.61	91.90	17,473	47
66545	FIRST CHOICE	1614 E. 4TH ST.	MARSHFIELD	WI	54449	POOLE, THOMAS L	715-387-8405	19,863,065	14,680,700	11.33	10.50	84.50	3,167	10
67214	FIRST COMMUNITY CU OF BELOIT	P. O. BOX 978	BELOIT	WI	53511	GILL , JACK K	608-362-9077	32,024,798	28,029,210	10.67	6.48	98.30	9,473	23
66655	FIRST SECURITY	P. O. BOX 802	ELM GROVE	WI	53122	CARLSON, ROBERT J	262-785-1900	29,713,500	18,270,723	7.99	17.56	67.23	4,320	10
66984	FIRST SERVICE	333 N 35TH ST	MILWAUKEE	WI	53208	UDVARE, JOHN F	414-342-7660	23,410,931	16,243,185	14.67	5.85	82.00	6,852	10
67176	FOND DU LAC	P.O. BOX 1005	FOND DU LAC	WI	54936-1005	ROCKWEIT, CHRISTINE A	920-920-1123	21,425,807	15,561,153	11.56	3.24	82.44	6,043	17
66667	FOND DU LAC TELCO	45 SHEBOYGAN STREET	FOND DU LAC	WI	54935	PIPPING, GLORIA M	920-921-8777	909,478	588,522	13.60	15.35	74.91	348	0
67184	FORT COMMUNITY	800 MADISON AVE	FORT ATKINSON	WI	53538	VOGEL, RON	920-563-7305	89,464,440	63,787,237	13.44	26.94	83.10	13,749	38
66731	FOX COMMUNITIES	610 E. WISCONSIN AVENUE	APPLETON	WI	54911	HILBERT, GREG	920-749-3660	251,925,105	213,423,098	8.34	21.29	115.01	35,970	79
66724	FOX POINT	P. O. BOX 5217	DE PERE	WI	54115-5217	O'CONNOR, JOHN M	920-337-6880	19,390,648	14,512,202	12.43	9.39	85.82	4,574	8
66611	FRANCISCAN SKEMP	620 SOUTH 11TH ST.	LA CROSSE	WI	54601	KOSZAREK, THERESA L	608-785-0377	10,450,046	7,060,575	12.14	19.49	77.08	2,827	6
66465	FRESH BRANDS	615 S. 8TH STREET, SUITE 200	SHEBOYGAN	WI	53081-4405	GENSON, LINDA	920-457-8898	4,305,132	2,762,680	20.15	15.37	80.81	1,280	2
66651	G & L EMPLOYEES	P.O. BOX 1166	FOND DU LAC	WI	54935	PETERSEN, JANE S	920-923-1001	4,879,161	2,966,707	15.80	4.72	72.41	1,402	2
66436	G B C EMPLOYEES	3401 E WASHINGTON AVE	MADISON	WI	53704	SINGER, JOYCE	608-244-4747	703,783	319,128	33.11	6.74	67.90	363	0
66382	G B C I	P.O. BOX 19033	GREEN BAY	WI	54307	DEBOTH, RICHARD L	920-432-4877	1,745,342	1,421,873	21.31	5.30	104.04	557	1
67235	GILMAN AREA	P. O. BOX 96	GILMAN	WI	54433	BURZYNSKI, JOHN W	715-447-8281	1,542,479	792,922	13.86	-2.35	59.98	537	1
67238	GLACIER HILLS	18 EAST WASHINGTON STREET	WEST BEND	WI	53095	LESTER, CRAIG E	262-338-1888	45,801,905	40,588,225	11.26	11.70	100.60	11,268	26
66529	GOVERNMENTAL EMPLOYEES	225 LA CROSSE STREET	LA CROSSE	WI	54601	PRINSEN, SUE A	608-785-7720	21,162,739	16,244,337	7.50	15.77	83.19	3,509	10
66806	GREATER GALILEE BAPTIST	2432 N TEUTONIA AVENUE	MILWAUKEE	WI	53206	MURPHY, EDDIE	414-532-1110	203,676	135,087	9.35	-0.58	73.16	160	0
66528	GREATER MILWAUKEE & GOVERNMENT EMP	6027 W. VLIET STREET	WAUWATOSA	WI	53213	ZICK, LORI A	414-774-7420	11,810,271	6,967,209	15.85	-0.86	70.42	3,296	6
66650	GREEN BAY CENTRAL	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	5,472,032	4,542,720	9.67	31.25	94.60	1,435	3
66638	GUARDIAN	P.O. BOX 270124	WEST ALLIS	WI	53227	LANGE, BILL	414-546-7450	129,674,567	98,914,764	10.22	5.12	85.50	31,539	68
66477	GUNDERSEN LUTHERAN	1910 SOUTH AVE	LA CROSSE	WI	54601-5467	SAUER, SAM J	608-791-4715	14,009,197	8,842,249	13.14	30.62	72.87	3,723	7
66849	HARBOR	P. O. BOX 22430	GREEN BAY	WI	54305	DEGRAND, MICHAEL J	920-431-6688	67,073,523	53,389,635	12.04	8.59	91.22	15,683	45
66881	HAYWARD COMMUNITY	P.O. BOX 876	HAYWARD	WI	54843	WILLIAMS, CLIFF A	715-634-8931	27,959,615	15,756,858	9.64	29.22	62.53	3,718	8
66683	HEALTH CARE	600 SOUTH MAIN ST	OSHKOSH	WI	54902	BLADES, PATRICIA M	920-233-1140	8,435,902	6,621,047	8.10	3.29	85.68	2,520	6
66710	HEARTLAND	555 W WASHINGTON AVENUE	MADISON	WI	53703	HARRIS, JOYCE A	608-282-7000	89,494,562	73,961,208	11.13	12.92	94.03	15,123	47
66510	HERALD-TIMES	1330 S 23RD STREET	MANITOWOC	WI	54220-5513	RANK, DONALD G	920-684-5624	624,326	111,813	27.77	15.85	24.80	192	0
68385	HERITAGE	P.O. BOX 14047	MADISON	WI	53714-0047	LESTINA, ROBERT	608-241-2191	122,390,972	85,293,213	13.07	12.13	81.04	24,887	78
67027	HOLY ASSUMPTION PARISH	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	891,333	461,408	26.25	44.56	70.37	319	2
67219	HOLY CROSS	P. O. BOX 397	CORNELL	WI	54732	REJZER, STANLEY	715-239-0790	1,085,519	582,640	6.88	13.88	58.01	400	0
66476	HOLY FAMILY MEMORIAL	P.O. BOX 1450	MANITOWOC	WI	54221	FUNK, SUSAN M	920-684-2209	6,591,848	4,298,504	10.74	22.34	73.79	1,434	4
66772	HOLY REDEEMER	3618 N 83RD STREEET	MILWAUKEE	WI	53222-2949	FONTE', SHARYN A	414-462-3383	443,973	255,000	17.15	-6.99	69.43	237	0
68044	HOLY REDEEMER COMMUNITY OF SE WIS.	3500 WEST MOTHER DANIELS WAY	MILWAUKEE	WI	53209	ROBINSON, DARLENE	414-466-1800	466,210	104,720	8.95	12.05	25.44	237	0
66714	HORIZON	1931 GROVE AVENUE	RACINE	WI	53405	MEYTHALER, ROY L	262-633-5302	21,277,264	13,954,332	15.12	6.85	78.04	4,689	13
66434	INDIANHEAD	P. O. BOX 100	SPOONER	WI	54801	BERNDT, KATHERINE L	715-635-8273	25,054,406	17,659,729	8.37	22.87	77.06	6,020	16
66689	INTERSTATE	4051 NORTH 27TH STREET	MILWAUKEE	WI	53216	BLUEM, CAROLE J	414-449-4278	2,723,478	1,052,620	21.75	1.62	49.77	761	1
66503	IRON COUNTY COMMUNITY	5702 W. US HWY 2	HURLEY	WI	54534	GOTTSCHALK, DALE R	715-561-2842	5,613,599	4,565,703	8.98	19.57	87.49	2,602	5
66475	JANESVILLE MUNICIPAL EMPLOYEES	23 N FRANKLIN ST	JANESVILLE	WI	53545	SCHOOFF, SONJA F	608-758-4530	4,537,169	3,574,283	9.49	27.34	87.99	1,112	3
24565	JOCKEY	P. O. BOX 1417	KENOSHA	WI	53141	DAMORE, KIMBERLY S	262-653-3765	4,082,687	2,132,177	19.10	0.56	64.56	1,483	2
66744	JONES DAIRY FARM EMPLOYEES	P.O. BOX 808	FORT ATKINSON	WI	53538	AULT, BONNIE	920-563-8366	2,485,220	1,623,151	16.74	3.03	78.58	750	1
66414	JOURNAL	P.O. BOX 661	MILWAUKEE	WI	53201	BRAAM, QUIRIN E	414-224-2271	37,662,512	28,781,489	13.00	5.66	87.97	5,928	11
66511	KENOSHA CITY EMPLOYES	625 52ND STREET ROOM 108	KENOSHA	WI	53140	DAHLEN, KATHLEEN I	262-658-1500	7,425,651	2,511,174	11.49	17.79	38.33	1,087	2
66410	KENOSHA POLICE AND FIREMEN'S	625 52ND STREET	KENOSHA	WI	53140	CARLINI, JOSEPH	262-658-3332	7,663,942	3,665,235	28.53	10.43	67.01	936	2
66641	KENOSHA POSTAL EMPLOYEES	POST OFFICE BLDG.	KENOSHA	WI	53141-9998	BOSE, WIILIAM G	262-658-3502	1,839,842	1,017,496	15.16	14.26	65.52	437	0
66384	KILOWATT	4902 N. BILTMORE LANE SUITE 1545	MADISON	WI	53718	TROIA, NICOLETTE J	608-256-1001	17,478,547	9,996,551	15.53	17.79	67.72	3,799	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66539	KIM SERVICES	984 MAIN ST	NEENAH	WI	54956	SORENSON, PATRICIA	920-721-5758	4,369,289	2,912,652	11.76	21.61	75.78	873	3
66657	KIMCENTRAL	P. O. BOX 568	NEENAH	WI	54957	LARSON, TONNI C	920-720-2572	49,490,062	33,087,049	14.24	14.59	79.27	7,576	17
66645	K-J	P. O. BOX 27	SHEBOYGAN FALLS	WI	53085	MCCABE, MARY O	920-467-2989	1,077,915	457,886	10.17	14.55	47.34	364	0
66872	KOHLER	850 WOODLAKE ROAD	KOHLER	WI	53044	HILDEBRAND, MICHAEL J	920-459-2585	121,172,809	101,747,508	9.33	20.62	93.22	24,924	81
67258	KYLE CENTRAL	1201 MARQUETTE AVENUE	SOUTH MILWAUKEE	WI	53172	JAROSH, TED	414-764-4830	10,393,898	7,154,877	13.40	2.59	79.70	4,604	8
66773	LA BELLE EMPLOYEES'	1060 CORPORATE CENTER DRIVE	OCONOMOWOC	WI	53066	BEILKE, ROGER W	262-567-9101	166,414	146,703	16.97	-5.21	106.18	116	0
66610	LA CROSSE AREA POSTAL	P. O. BOX 13	LACROSSE	WI	54602-0013	GANRUDE, VICKIE L	608-784-2499	2,902,052	2,009,226	9.03	9.12	76.48	729	2
66406	LA CROSSE-BURLINGTON	1735 CREDIT UNION COURT	LA CROSSE	WI	54603	HANNON, DOROTHY J	608-781-5040	3,671,377	2,645,737	22.22	9.92	93.68	1,201	2
67224	LADISH COMMUNITY	P.O. BOX 100228	CUDAHY	WI	53110	OSELL, MYRLE A	414-481-6220	14,076,697	8,598,065	20.04	7.60	77.43	4,320	11
66496	LAKE SUPERIOR REFINERY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	747,042	519,717	19.59	14.80	87.05	244	2
66498	LAKELAND COMMUNITY	P.O. BOX 143	MERCER	WI	54547	WADE, LENORE J	715-476-2231	311,061	182,581	19.42	13.47	73.00	233	0
66464	LAKESIDE	150 W RYAN RD	OAK CREEK	WI	53154	FADNESS, PHYLLIS A	414-764-0900	9,853,512	6,366,466	14.31	2.97	75.68	5,010	9
66404	LAKEVIEW	P.O. BOX 648	NEENAH	WI	54957	LOWNEY, PATRICK M	920-729-5100	48,956,210	34,568,091	10.66	7.24	79.51	7,362	22
66999	LAKEWOOD	P. O. BOX 224	RIB LAKE	WI	54470	ZIEMBO, MARGARET	715-427-5201	6,951,133	3,625,972	15.58	26.27	61.86	1,557	4
66751	LANDMARK	P. O. BOX 178	WAUKESHA	WI	53187	KASE, RON F	262-574-4900	594,156,105	493,264,070	7.72	18.16	92.75	89,222	191
66760	LA-TEC	P.O. BOX 158	NEW HOLSTEIN	WI	53061	TIEDT, GERALD E	920-898-4232	43,685,090	32,621,514	9.28	11.00	83.43	10,996	25
24648	LCO	13394 W. TREPANIA RD.	HAYWARD	WI	54843	SCOTT, STEPHEN M	715-634-8934	224,337	19,423	21.18	100.00	26.43	297	0
67217	LEBLANC EMPLOYEES	P.O. BOX 1242	KENOSHA	WI	53141	FOX, DAN	414-658-1644	398,030	165,757	14.05	8.02	48.65	218	0
67186	LIFETIME	8214 W. NATIONAL AVE	WEST ALLIS	WI	53214	WILLIAM, KUTER A	414-476-5170	23,732,431	19,065,253	7.11	12.14	86.81	3,768	10
66500	M. G. & E.	P.O. BOX 8601	MADISON	WI	53708	HARPER, WILLIAM J	608-255-1773	3,647,883	2,217,022	11.02	9.19	69.62	1,024	2
66862	M.E. EMPLOYEES	111 E RANDOLPH ST	WAUSAU	WI	54401	SCHEMENAUER, REBECCA	715-675-8296	7,258,497	5,799,273	15.56	7.03	95.71	2,069	3
66499	MADISON FIRE DEPARTMENT	1437 MONROE STREET	MADISON	WI	53711	TUCKER, DOROTHY M	608-266-4952	3,698,109	2,479,525	12.85	21.65	77.00	1,091	1
66690	MADISON NEWS	1901 FISH HATCHERY RD	MADISON	WI	53713	HINKEL, TERRY L	608-252-6195	6,388,599	4,107,749	11.54	20.33	73.12	1,273	2
66412	MADISON POLICE	211 S. CARROLL STREET	MADISON	WI	53703	CHRISTIANSON, SHEYRL A	608-267-1189	735,382	504,668	25.35	-0.89	91.93	386	0
66385	MADISON V. A. EMPLOYEES'	2500 OVERLOOK TERRACE	MADISON	WI	53705	HAYES, ANDREW C	608-257-3274	2,455,490	1,707,076	17.50	15.31	84.56	1,170	1
66784	MANITOWOC COUNTY EMPLOYEES	902 N 23RD STREET	MANITOWOC	WI	54220	OTTO, CHARLENE	920-683-4005	1,982,247	945,296	16.91	22.87	57.39	855	2
66536	MAPLE HILL	425 PINE RIDGE BLVD SUITE 201	WAUSAU	WI	54401	GROFF, ROBERT J	715-847-0001	5,834,716	4,526,089	11.37	1.84	88.05	2,004	3
66466	MARATHON COUNTY EMPLOYEES	400 E THOMAS ST	WAUSAU	WI	54403	HEGGELUND, ANNE M	715-261-7680	9,310,069	8,097,580	11.20	18.90	99.78	2,433	5
66711	MARATHON ROTHSCHILD	P.O. BOX 138	ROTHSCHILD	WI	54474	EVERSON, DIANE L	715-359-0488	22,867,270	14,005,063	20.36	11.71	77.26	4,174	8
66752	MARINE	P. O. BOX 309	FOND DU LAC	WI	54936-0309	MADAY, THOMAS J.	920-923-7280	136,363,425	95,285,809	10.99	17.12	78.87	33,408	53
66558	MARINETTE COUNTY EMPLOYEES	1740 STEPHENSON ST	MARINETTE	WI	54143	KESSEL, SHEILA A	715-732-4051	9,184,357	8,021,496	9.77	40.40	101.66	2,044	5
66993	MARITIME	62 MARITIME DRIVE	MANITOWOC	WI	54220	HUEBNER, SHERRY L	920-682-6946	6,785,822	4,728,109	9.51	12.80	77.10	1,939	4
67066	MARSHFIELD MEDICAL CENTER	P. O. BOX 279	MARSHFIELD	WI	54449	ADLER, CAROL J	715-387-8686	23,924,207	20,597,317	7.50	15.68	93.41	5,107	11
66603	MATC	3550 ANDERSON STREET	MADISON	WI	53704	MORK, RHONDA	608-246-6199	2,754,835	1,679,801	18.67	4.61	75.55	732	1
66878	MCU FINANCIAL CENTER	P.O. BOX 085300	RACINE	WI	53408	GRABOW, DOUGLAS Q	262-634-6691	29,537,591	21,666,916	9.39	4.43	82.11	7,425	18
66618	MEADOWLAND	P. O. BOX 133	SHEBOYGAN FALLS	WI	53085	KABAT, THOMAS W	920-467-8105	5,120,821	3,878,074	11.60	23.65	85.81	1,760	3
67135	MEDICAL EMPLS.	2629 N 7TH ST	SHEBOYGA	WI	53083	RUPPEL, LINDA J	920-451-5599	2,110,590	1,513,936	12.14	8.73	81.92	1,140	2
66633	MEMBERS' ADVANTAGE	P.O. BOX 1208	WISCONSIN RAPID	WI	54495	BULIN, THOMAS	715-421-1610	44,645,123	35,319,403	12.95	7.26	91.59	11,104	20
67008	MEMBERS FIRST	2801 W. BELTLINE HWY., #280	MADISON	WI	53713	KESSENICH, NICHOLAS L	608-271-5301	7,740,954	7,366,731	8.50	12.28	104.38	2,340	4
66566	MENASHA CORPORATION EMPLOYEES	219 W. CECIL ST.	NEENAH	WI	54956	RING, ROY D	920-751-1357	5,304,364	4,192,874	16.82	14.48	95.21	1,608	3
66468	MENASHA EMPLOYEES	P. O. BOX 7	MENASHA	WI	54952	JESSE, MARK A	920-722-1772	8,499,253	4,067,831	10.58	28.60	53.78	1,520	1
67193	METRO	P. O. BOX 637	SUPERIOR	WI	54880	GREEN, LANCE R	715-392-4952	26,492,861	18,479,002	12.72	11.99	80.29	7,126	17
66379	MILLER ELECTRIC	1235 W SPENCER STREET	APPLETON	WI	54914	ROBERTSON, SARAH E	920-733-3243	13,328,223	9,010,931	14.94	29.84	80.13	2,552	8
66449	MILWAUKEE METROPOLITAN	1010 N WATER STREET	MILWAUKEE	WI	53202	KOENIG, RICHARD A	414-271-3615	100,590,415	88,314,631	14.79	5.94	107.19	24,617	56
66515	MODINE EMPLOYEES	1644 WASHINGTON AVENUE	RACINE	WI	53403	BERNEZ, JANICE J	262-632-1444	2,240,969	1,703,067	14.86	5.77	89.43	998	3
66521	MOORE EMPLOYEES	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	2,819,275	2,223,426	11.99	12.96	93.06	785	2
66994	MUNICIPAL	1154 CRANSTON ROAD	BELOIT	WI	53511	FEARN, THOMAS	608-362-6172	10,519,954	6,933,169	11.72	13.57	75.09	3,045	6
66525	MUNICIPAL EMPLOYEES	559 N HASTINGS WAY	EAU CLAIRE	WI	54703-3438	KLAWITER, DOUGLAS A	715-834-9038	644,921	257,690	21.54	14.87	50.94	273	0
67017	N.E.W.	301 JACKSON ST.	OCONTO FALLS	WI	54154	GILLIGAN, LISA A	920-848-2793	36,130,304	29,143,398	10.84	23.69	91.22	8,169	21
66450	NEENAH FOUNDRY	P.O. BOX 382	NEENAH	WI	54957	TOLL, PATSY	920-725-2191	9,515,436	7,268,848	14.16	18.06	91.40	2,127	5
66393	NEKOOSA	115 PROSPECT AVE.	NEKOOSA	WI	54457	DIERCKS, MICHAEL W	715-886-3661	16,847,627	10,431,000	20.03	-0.61	77.75	2,463	7
67220	NEW COVENANT MISSIONARY BAPT CHURCH	2315 NORTH 38TH ST.	MILWAUKEE	WI	53210	MOUTRY, JOHNNY	414-872-1221	217,112	118,316	8.32	35.29	61.72	167	0
66798	NIAGARA AREA	P. O. BOX 48	NIAGARA	WI	54151	ANDERSON, MARK C	715-251-4546	44,548,225	33,446,936	12.80	5.95	87.05	6,119	14
66632	NORTHERN PAPER MILLS	900 N JACKSON ST	GREEN BAY	WI	54302	BARTLEY, MAUREEN K	920-432-9044	20,324,325	12,945,582	15.98	27.10	76.11	3,150	9
66769	NORTHERN STATES EMPLOYEES	3215 COMMERCE STREET	LA CROSSE	WI	54603	EKERN, MYRON	608-789-3671	1,636,914	763,453	14.83	11.97	54.91	360	0
66555	NORTHWESTERN MUTUAL	720 E. WISCONSIN AVE. ROOM 145	MILWAUKEE	WI	53202	BLISS, SCOTT	414-665-3423	39,319,364	23,122,973	13.80	17.57	68.47	4,595	9
67240	NORTHWOODS COMMUNITY	P.O. BOX 369	PARK FALLS	WI	54552	BREZINSKI, JOSEPH E	715-762-3208	36,784,229	28,373,315	16.05	5.52	93.69	6,500	23
67200	OAKDALE	P.O. BOX 115	OAKDALE	WI	54649	WOGGON, COLLEEN F	608-372-3939	26,909,746	23,204,184	9.67	20.36	96.08	5,736	12
66803	OSHKOSH CENTRAL	1100 W 20TH AVE	OSHKOSH	WI	54902	PATCHAK, MARK	920-303-6200	20,624,816	16,926,200	7.88	9.64	89.52	3,890	11
66779	OSHKOSH COMMUNITY	250 PEARL AVENUE	OSHKOSH	WI	54901	SCHROEDER, DIANE M	920-233-1952	9,292,383	7,833,301	9.58	7.58	93.84	2,617	8
66418	OSHKOSH POSTAL EMPLOYEES	1026 OREGON ST	OSHKOSH	WI	54902-6471	SPANBAUER, MICHELE M	920-233-3117	3,144,719	2,554,852	9.42	2.70	89.99	876	1
66392	OSHKOSH TELCO	203 CHURCH AVENUE	OSHKOSH	WI	54901	MESSERSCHMIDT, BETTY J	920-235-1665	3,459,107	2,286,272	17.70	7.45	80.39	815	2
66474	OSHKOSH TRUCK	1861 OREGON STREET	OSHKOSH	WI	54902	STEICHEN, SARA A	920-233-2611	11,096,904	7,409,508	17.77	9.38	81.32	2,197	5
67134	OUR LADY OF GOOD HOPE	7152 N. 41ST STREET	MILWAUKEE	WI	53209	LIEVEN, THOMAS J	414-352-7914	1,683,363	804,372	12.11	46.43	55.20	828	0
66390	P&G-GREEN BAY	P.O. BOX 670	GREEN BAY	WI	54305-0670	JOSEPHSON, PATRICK G	920-433-0122	32,867,727	24,044,608	15.62	27.25	87.49	4,431	12

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66424	P. C. M. EMPLOYEES	P. O. BOX 28500	GREEN BAY	WI	54324	WOLLIN, DAN	920-499-2831	63,280,172	58,303,490	11.29	11.67	103.96	6,404	18
67196	PARK CITY	300 EAST SECOND STREET	MERRILL	WI	54452	JOHNSTON, WILLIAM C	715-536-8351	67,318,529	51,638,008	15.42	18.17	91.18	16,997	38
66992	PARKER COMMUNITY	P. O. BOX 937	JANESVILLE	WI	53545	BOHNE, JERRY A	608-754-7950	60,823,899	49,487,483	10.13	16.89	91.19	12,003	21
66441	PARTNERS	P. O. BOX 339	STRUM	WI	54770	WEINKE, ROBERT K	715-695-2615	11,628,743	8,434,440	8.17	16.35	79.56	3,247	5
66631	PEOPLES	4801 SOUTH PACKARD AVENUE	CUDAHY	WI	53110	BURKHARDT, PAUL D	414-481-1570	13,294,611	8,744,353	10.90	4.67	73.91	3,218	5
66786	PEOPLES CHOICE	P.O. BOX 567	MEDFORD	WI	54451	BALCIAR, JOYCE A	715-748-5303	16,095,406	11,671,519	10.73	13.03	81.37	4,217	9
66537	PERRY COMMUNITIES	125 W. MADISON ST.	WATERLOO	WI	53594	RADLOFF, KAY E	920-478-2153	7,592,355	6,291,757	10.24	22.70	92.45	2,895	7
66674	PIONEER	P.O. BOX 2526	GREEN BAY	WI	54304	YOUNG, THOMAS P	920-494-2828	157,213,428	129,571,845	9.93	3.11	92.94	36,718	111
67218	PLUSWOOD GROUP	P. O. BOX 214	OSHKOSH	WI	54902-0214	WILLIAMS, PAMELA	920-235-6363	1,845,747	1,335,722	17.03	-2.98	87.48	700	1
66749	POINT PLUS	P. O. BOX 660	STEVENS POINT	WI	54481-0660	WESENBERG, PAT	715-341-2522	21,969,349	15,859,421	13.68	33.07	84.33	4,888	9
66433	POLICE	303 S. JEFFERSON STREET	GREEN BAY	WI	54301	GEHM, KENNETH G	920-435-1377	1,014,550	906,618	11.11	18.50	100.61	371	0
66663	POLICE	828 CENTER AVE	SHEBOYGAN	WI	53081	WILLIAMS, MICHAEL M	920-459-3333	471,774	400,041	11.92	0.33	96.27	163	0
66673	PORT	140 MARKET AVENUE	PORT EDWARDS	WI	54469	ROTH, GERALD J	715-887-3721	24,354,129	16,238,619	12.34	2.39	76.31	6,942	10
66636	PORTAGE	P. O. BOX 358	PORTAGE	WI	53901	YAKTUS, SHERRY	608-742-4277	1,880,184	1,246,610	23.00	17.71	86.92	1,293	1
66491	POST OFFICE	P. O. BOX 7744	MADISON	WI	53707-7744	YAEGER, KEVIN A	608-244-3518	26,656,732	14,754,415	22.84	8.79	72.19	3,902	8
67180	POSTAL	P.O. BOX 15	BELOIT	WI	53512	DRINKWATER, JOAN	608-365-4978	363,852	277,057	26.45	-7.47	103.98	150	0
67246	PRICE	P. O. BOX 266	PRENTICE	WI	54556	KOCH, DONNA M	715-428-2031	22,582,080	13,122,953	10.15	11.82	64.81	6,991	12
66652	PROSPERA	849 WARSAW ST	MENASHA	WI	54952	EIDEN, KENNETH W	920-727-0400	98,007,967	78,758,565	8.22	11.08	89.30	15,015	35
66762	PRUDEN	273 WATER STREEET	EVANSVILLE	WI	53536	EATON, VALERIE J	608-882-5001	440,040	341,516	18.95	-2.37	95.98	267	1
66461	PUBLIC SERVICE	P. O. BOX 1854	WAUSAU	WI	54402-1854	LESZCZYNSKI, SANDRA M	715-842-9865	7,796,745	5,546,273	24.98	18.61	94.98	1,389	3
66482	PUBLIC SERVICE	W 1817 RADER ROAD	MARINETTE	WI	54143	NOWAKOWSKI, GERALD P	715-582-9296	2,959,038	1,049,998	13.10	8.28	40.83	363	0
66646	PUBLIC SERVICE	N490 HIGHWAY 42	KEWAUNEE	WI	54216	ECKERT, MARY M	920-388-8228	834,572	599,067	14.68	9.91	84.28	293	0
66622	RACINE MUNICIPAL EMPLOYEES	P. O. BOX 081194	RACINE	WI	53408	DALLMANN, DIANE	262-637-7274	8,764,933	6,375,484	14.51	8.83	85.52	2,106	7
66723	RACINE POLICE	730 CENTER STREET	RACINE	WI	53403	POLZIN, RICHARD V	262-635-7824	2,782,643	2,153,504	18.04	-7.85	95.87	597	0
66782	RAINBOW	P.O. BOX 156	LAKE TOMAHAWK	WI	54539	FORREST, STEPHEN B	715-277-2400	465,926	358,915	12.53	22.07	88.14	180	0
66656	RAPIDS MUNICIPAL	444 W GRAND AVENUE	WISCONSIN RAPID	WI	54495	HENKE, DAVID	715-423-6260	5,005,464	4,108,056	14.65	22.03	97.31	1,335	1
66599	RIO	P.O. BOX 7	RIO	WI	53960	PENLY-DONLEY, JANIS	920-992-5712	486,215	221,660	31.59	3.57	66.67	427	0
67183	RIPCO	P.O. BOX 278	RHINELANDER	WI	54501	TULGREN, JON K	715-365-4800	48,522,884	22,706,704	11.90	10.88	53.41	10,322	21
67096	RIPON COMMUNITY	317 STANTON STREET	RIPON	WI	54971	IGE, DANIEL H	920-748-5336	14,546,092	10,160,217	8.97	6.38	76.91	4,954	8
66463	RIVER CITY COMMUNITY	P. O. BOX 3088	LA CROSSE	WI	54602-3088	VENNER, BEA R	608-782-5050	8,416,356	5,707,731	14.30	3.45	79.87	2,238	5
66403	RIVERWOOD	1515 17TH ST.	TWO RIVERS	WI	54241	RAYMAKERS, BONNIE L	920-793-1700	15,417,708	12,365,482	7.40	32.93	86.89	2,791	6
66560	ROCK COUNTY EMPLOYEES	51 S MAIN NORTH WING	JANESVILLE	WI	53545	UDULUTCH, ANNETTE R	608-757-5669	1,980,782	1,183,599	15.48	9.35	73.57	1,224	2
66561	ROUNTREE	P.O. BOX 173	PLATTEVILLLE	WI	53818	LOEFFELHOLZ, BETTY J	608-348-7393	6,270,048	3,823,996	13.03	11.29	70.91	1,977	3
66834	ROYAL	P. O. BOX 970	EAU CLAIRE	WI	54702-0970	GROSSKLAUS, CHARLES M	715-833-8111	583,842,153	492,733,042	9.03	9.24	95.35	99,660	217
66666	SACRED HEART HOSPITAL EMPLOYEES	900 W CLAIREMONT AVE	EAU CLAIRE	WI	54701	PETRYK, JANINE A	715-839-4245	2,930,949	2,081,209	14.10	13.73	83.46	1,055	1
67209	SAUK COUNTY EMPLOYEES	505 BROADWAY	BARABOO	WI	53913	DEMARS, REBECCA A	608-355-3538	397,370	357,932	11.35	25.74	101.83	308	0
66440	SCHNEIDER COMMUNITY	2655 HOLMGREN WAY	GREEN BAY	WI	54304	NIENOW, DORRIE K	920-499-4711	13,672,035	9,290,013	14.19	15.18	79.55	3,559	11
66662	SCHOOL EMPLOYEES	2231 CATLIN AVE	SUPERIOR	WI	54880	DENNO, GREGORY A	715-392-5650	1,918,482	1,278,757	13.92	11.06	77.52	594	0
66439	SENTRY	1800 NORTH POINT DRIVE	STEVENS POINT	WI	54481	FAIR, REX L	715-346-6534	44,096,082	27,227,782	13.34	8.51	71.36	7,065	14
66530	SERVICE	P. O. BOX 19001	GREEN BAY	WI	54307-9001	ZIRBEL, NANCY A	920-433-1784	9,021,519	5,584,905	20.07	14.20	77.81	2,064	2
66601	SHAWANO PAPER MILLS EMPLOYEES	P.O. BOX 437	SHAWANO	WI	54166	MUELLER, ROBERT	715-524-3959	1,696,549	1,270,771	23.05	2.59	97.44	572	1
66616	SHEBOYGAN AREA	1707 INDIANA AVENUE	SHEBOYGAN	WI	53081	SMIEJA, CLARICE	920-459-5151	25,595,994	18,057,083	11.89	12.28	82.34	9,126	21
66444	SHIPBUILDERS	2001 WASHINGTON STREET	MANITOWOC	WI	54220	STEIMLE, MICHAEL T	920-682-8500	23,854,045	19,701,518	12.37	46.76	94.33	4,020	9
66447	SHORELINE	3131 MISHICOT RD	TWO RIVERS	WI	54241	BEINE, KENNETH H	920-793-4541	56,971,796	34,101,825	9.73	12.81	66.84	11,834	23
66707	SOUTHERN LAKES	P.O. BOX 310	KENOSHA	WI	53141	LEVINE, GEORGINE J	262-694-1600	47,911,164	26,658,029	9.80	7.46	62.28	12,145	31
66755	ST. AGNES EMPLS.	430 E DIVISION STREET	FOND DU LAC	WI	54935	KRUG, KAREN	920-926-4980	2,451,852	1,937,081	14.97	22.04	92.98	1,230	1
66729	ST. ELIZABETH EMPLS.	1506 S. ONEIDA STREET	APPLETON	WI	54915	SCHUPPE, PATTI L	920-738-2082	2,845,622	1,470,967	15.10	11.89	61.12	1,248	2
66564	ST. MARYS & AFFILIATES	707 S MILLS ST	MADISON	WI	53715	MARX, SARA J	608-258-5062	14,396,218	9,163,502	11.61	28.65	72.23	3,541	6
66659	ST. MARY'S HOSPITAL	1726 SHAWANO AVENUE	GREEN BAY	WI	54303	YEAGER, GERALD L	920-498-4832	2,367,174	1,564,153	10.21	56.70	73.62	844	1
67170	ST. NICHOLAS	1601 N. TAYLOR DRIVE	SHEBOYGAN	WI	53081	VREAK, JANE A	920-459-4709	646,917	486,932	16.85	41.79	90.61	361	0
66471	ST. PAUL'S PARISH	P.O. BOX 591	MANITOWOC	WI	54220	BRANDL, GRACE T	920-684-3273	169,837	96,926	18.86	-26.71	70.33	108	0
66741	STA-RITE EMPLOYEES	175 WRIGHT STREET	DELAVAN	WI	53115	HIGGINS, JOHN	262-728-7430	1,646,103	1,361,857	21.68	-1.73	106.43	854	1
67204	STATE CENTRAL	10015 WEST GREENFIELD AVENUE	MILWAUKEE	WI	53214	CORAGGIO, JAMES R	414-788-1000	59,627,215	45,479,243	17.43	-0.03	91.72	11,853	36
66565	STOPPENBACH	156 W. LINDEN DR.	JEFFERSON	WI	53549	ZIMMERMAN, CATHERINE R	920-674-2325	1,289,441	918,307	23.99	1.80	94.50	690	1
66613	STOUGHTON U.S. RUBBER EMPLOYEES	501 SOUTH WATER STREET	STOUGHTON	WI	53589	BURRINGTON, JANET	608-873-6631	772,298	262,408	27.86	-1.75	47.45	174	0
66831	SUMMIT	4800 AMERICAN PARKWAY	MADISON	WI	53718	FAUST, ANDREW	608-266-3311	459,548,610	330,465,120	8.42	438.68	79.78	60,511	156
67173	SUPERIOR COMMUNITY	P.O. BOX 127	SUPERIOR	WI	54880	LABREC, DAVID	715-392-5616	88,115,250	65,068,858	12.04	11.71	84.59	20,782	49
67237	SUPERIOR MUNICIPAL EMPLOYEES	1407 HAMMOND AVENUE	SUPERIOR	WI	54880	CONWAY, DESIE L	715-392-4466	3,050,623	2,286,263	11.69	18.23	85.75	571	1
66576	SUPERIOR POSTAL EMPLOYEES	2902 E 5TH STREET	SUPERIOR	WI	54880	PLUNKETT, F R	715-398-3296	360,926	252,691	11.35	45.35	78.98	153	0
66388	TAYLOR	P. O. BOX 427	MEDFORD	WI	54451	WOODS, DEBRA A	715-748-2447	31,177,607	20,464,513	16.98	16.24	79.41	6,562	13
66507	TCU 579	2200 CENTER AVE.	JANESVILLE	WI	53546-8956	GUSE, DIANE L	608-756-0116	1,822,492	1,302,756	18.36	4.46	88.87	686	1
66877	TEACHERS	2315 PRAIRIE AVE	BELOIT	WI	53511	KRALICK, SUZANNE	608-362-8983	12,925,943	7,905,529	15.83	13.67	72.80	2,596	7
66763	THE LABOR	1300 AMERICAN DRIVE	NEENAH	WI	54956	LAMIA, KAREN P	920-725-1090	1,302,990	996,145	8.93	7.43	84.82	388	1
66481	THOROGOOD	P.O. BOX 1050	MARSHFIELD	WI	54449	ROTH, GERALD J	715-384-2867	8,786,991	7,697,614	6.01	26.29	93.51	2,899	5
66615	TOMAH AREA	P. O. BOX 940	TOMAH	WI	54660	LAUFENBERG, JOHN	608-372-4736	25,948,201	22,972,236	8.18	16.59	96.82	4,744	16

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
66508	TOWER	610 N 2ND AVENUE	WAUSAU	WI	54401	OSBORN, HAROLD E	715-845-5263	30,376,690	23,243,115	11.65	15.43	91.22	7,773	18
24077	TRANE	P. O. BOX 443	LA CROSSE	WI	54602-0443	FORSYTHE, GERALD A	608-787-4500	290,103,928	221,943,814	9.54	9.70	85.22	42,934	100
66801	TRI CITY TRANSPORTATION	219 W. CECIL ST.	NEENAH	WI	54956	RING, ROY D	920-751-1357	881,621	680,654	15.93	4.88	92.06	298	1
66863	TRICO	P.O. BOX 1383	JANESVILLE	WI	53547	CRANS, BEVERLY	608-752-4017	3,349,111	2,540,833	13.34	31.26	87.67	932	3
66640	TRI-COUNTY	P. O. BOX 106	MARINETTE	WI	54143	LANG, CARL M	715-735-3913	17,971,061	13,773,099	15.84	10.03	91.37	3,337	9
66469	TRUAX	2625 HOFFMAN STREET	MADISON	WI	53704	MATTISON, MAURETTA A	608-244-7702	5,268,429	2,435,938	16.44	22.38	55.93	724	2
66473	TWO RIVERS COMMUNITY	1516 19TH STREET	TWO RIVERS	WI	54241	HONZIK, FRANCIS E	920-794-7822	7,613,712	3,935,992	24.10	2.01	68.21	1,996	2
66567	U. S. PAPER MILLS	219 W. CECIL ST.	NEENAH	WI	54956	RING, ROY D	920-751-1357	1,778,131	714,821	10.76	8.91	45.06	420	1
66453	U. W. EMPLOYEES	1101 SPRING STREET	MADISON	WI	53715	BURKHARDT, MARCIA L	608-262-3757	11,030,679	6,881,133	19.54	6.42	78.04	2,552	5
67001	UKRAINIAN	P.O. BOX 11183	MILWAUKEE	WI	53211-0183	TYSHYNSKY, ULANA	414-647-2950	168,396	74,187	30.23	-3.64	63.23	74	0
66851	UNISON	P. O. BOX 260	KAUKAUNA	WI	54130	PHILIPSEN, CAROL	920-766-6000	98,078,616	86,140,885	11.21	2.25	103.67	18,881	52
66417	UNITED	419 S CENTER STREET	BEAVER DAM	WI	53916	WACKETT, KATHY E	920-356-2351	544,087	426,447	28.96	9.81	110.63	260	0
67248	UNITEDONE	1117 SOUTH TENTH STREET	MANITOWOC	WI	54220	LOMBARD, DENNIS L	920-684-0361	80,276,540	72,678,464	10.54	16.40	102.75	16,054	45
66794	UNITY	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	3,006,329	2,332,875	12.22	19.07	93.35	989	2
66492	UNIVERSITY OF WISCONSIN	P.O. BOX 44963	MADISON	WI	53744-4963	STAATZ, RODNEY H	608-232-5000	504,640,264	430,071,771	8.15	19.07	94.80	87,054	160
66805	UNIVERSITY OF WISCONSIN-OSHKOSH	738 HIGH AV	OSHKOSH	WI	54901	CHICOINE, SCOTT D	920-424-3282	14,042,937	9,958,626	8.16	30.95	77.79	5,417	5
66776	UTILITIES	P.O. BOX 8	EAU CLAIRE	WI	54702	SCHOLZE, JEFFREY R	715-839-2467	6,108,219	3,005,484	9.76	11.13	54.54	1,154	0
66570	UW - S.P.	809 DIVISION STREET	STEVENS POINT	WI	54481	GETZLOFF, SHIRLEY J	715-345-9600	6,252,069	3,054,440	15.61	11.29	60.41	1,259	3
66647	VALLEY	1680 EAST PARK AVENUE	CHIPPEWA FALLS	WI	54729	SMITH, TIMM T	715-723-2216	13,998,119	10,189,172	12.06	5.33	83.39	3,083	7
66430	VALLEY COMMUNITIES	P. O. BOX 127	MOSINEE	WI	54455	JELMELAND, DAVID	715-693-3400	45,206,050	35,238,995	18.31	10.36	96.34	8,316	24
66405	VALLEY HEALTH	163 E NORTH WATER STREET	NEENAH	WI	54956	FISCHER, ROGER C	920-727-3611	8,014,087	4,337,531	11.40	12.63	61.31	1,763	5
66407	VETERANS ADMINISTRATION	5000 W NATIONAL AVE	MILWAUKEE	WI	53295	ZIELKE, JAMES F	414-383-4002	9,981,724	7,251,276	11.31	14.48	82.30	2,626	6
66870	VILAS	P. O. BOX 1237	EAGLE RIVER	WI	54521	BLOCK, GERALD W	715-479-4491	14,847,915	8,994,841	8.31	22.42	66.25	2,825	7
66527	VILTER	5555 SOUTH PACKARD AVENUE	CUDAHY	WI	53110-8904	WORTH, TAMMY	414-744-0111	314,476	219,624	24.83	7.30	93.74	193	0
66483	W. F. B. EMPLOYEES	1212 DEMING WAY	MADISON	WI	53717	DENNIS, PATRICIA A	608-828-5717	417,126	249,503	26.95	-0.39	82.07	269	0
66604	W. P. S.	P.O. BOX 420	OSHKOSH	WI	54901	SCHMITT, MARY A	920-236-5959	1,344,369	752,816	17.25	2.36	67.76	425	0
66697	W. S. P.	P.O. BOX 351	WAUPUN	WI	53963	HOFF, ROLLAND	920-324-0222	2,761,655	2,088,156	9.74	31.99	83.78	616	0
66443	WARD PAPER COMPANY EMPLOYEES	P.O. BOX 392	MERRILL	WI	54452	PICK, PATSY L	715-536-5305	1,171,646	531,761	50.90	1.33	92.88	279	0
67090	WATER-LIGHT	1225 TOWER AVENUE	SUPERIOR	WI	54880-0519	JAMES, FRANCES E	715-392-4524	1,100,331	670,821	14.84	23.26	71.75	303	2
67022	WAUKESHA FEDERAL	P.O. BOX 1	WAUKESHA	WI	53187	ROSS, SUSAN A	262-548-9328	963,917	920,682	13.94	33.11	112.12	523	0
66432	WAUSAU CITY EMPLOYEES	407 GRANT ST	WAUSAU	WI	54403	WESTPHAL, JUDITH M	715-261-6510	3,530,725	2,185,681	10.63	5.99	69.39	806	1
66538	WAUSAU INSURANCE EMPLOYEES	P. O. BOX 8026	WAUSAU	WI	54402-0826	CHRISTENSON, J DAVID	715-847-4700	115,592,289	87,851,217	10.33	17.09	91.23	15,053	46
66614	WAUSAU POSTAL EMPLOYEES	P. O. BOX 1772	WAUSAU	WI	54402-1772	KARAU, KAREN C	715-845-6558	6,169,400	5,518,690	17.18	9.12	109.34	1,073	2
66451	WAUWATOSA	1530 N. 68TH STREET	WAUWATOSA	WI	53213	WILSON, DEAN C	414-258-2150	26,542,957	23,963,830	7.69	18.35	97.96	6,829	12
66419	WEBCRAFTERS EMPLOYES'	P.O. BOX 7608	MADISON	WI	53707	WOESTMAN, DON	608-245-5522	2,276,191	878,352	39.47	5.78	64.21	671	1
66759	WELLS EMPLS.	P.O. BOX 70	FOND DU LAC	WI	54936	KRUEGER, DELORES	920-922-8490	317,774	102,482	34.76	15.33	49.53	203	0
67208	WESTBY CO-OP	P. O. BOX 70	WESTBY	WI	54667	ANDERSON, LARRY E	608-634-3118	110,781,945	95,083,291	11.52	14.13	99.07	10,870	48
66742	WESTCONSIN	P. O. BOX 160	MENOMONIE	WI	54751	LENTZ, GREGORY A	715-235-3403	333,065,798	253,986,906	9.28	25.82	84.32	48,632	147
66607	WESTERN STATES ENVELOPE	4480 N 132ND STREET	BUTLER	WI	53007	GAHAGAN, BETH	262-781-2520	1,470,326	762,975	19.11	8.77	64.26	553	0
66814	WINNEBAGO	P.O. BOX 9	WINNEBAGO	WI	54985	KONITZER, DEBORAH K	920-236-2907	9,186,169	6,407,714	11.62	15.74	79.30	2,175	4
66437	WINNEBAGO COUNTY EMPLOYEES	567 E. SNELL RD	OSHKOSH	WI	54901	TIEDE, ANTHONY D	920-233-9096	24,592,057	20,437,531	9.79	27.63	92.50	3,846	8
66887	WIS. BOYS SCHOOL - WALES	P.O. BOX 900	WALES	WI	53183-0900	DOUGLAS, BEN	414-646-3341	383,800	257,337	21.90	20.53	85.88	224	0
66799	WISCONSIN ALUMINUM FOUNDRY EMPLOYEE	P.O. BOX 246	MANITOWOC	WI	54221-0246	AUGUSTINE, DALE	920-682-8286	449,863	190,432	23.11	4.38	55.08	305	0
66677	WISCONSIN EDUCATION ASSOCIATION	P. O. BOX 8003	MADISON	WI	53708	COWAN, SUZANNE T	608-274-9828	17,158,414	12,783,129	9.86	10.41	83.67	3,877	6
66778	WISCONSIN HEIGHTS	P.O. BOX 525	OGEMA	WI	54459	FAILING, BARBARA	715-767-5122	614,589	519,350	11.03	22.28	95.38	483	0
66686	WISCONSIN LATVIAN, INC.	P.O. BOX 510167	MILWAUKEE	WI	53203-0035	OZOLINS, OSVALDS B	414-332-1744	2,197,300	1,478,835	11.60	3.12	76.47	507	1
66661	WISCONSIN LUTHERAN H.S. CONFERENCE	330 N GLENVIEW AVENUE	MILWAUKEE	WI	53213	PAUTSCH, CARL E	414-453-4567	907,120	439,686	8.83	68.55	53.40	318	0
66625	WISCONSIN MEDICAL	615 S MONROE AVE	GREEN BAY	WI	54301	GROH, MARY A	920-432-4353	4,901,375	3,653,478	11.44	21.76	84.19	1,544	3
66395	WISCONSIN TISSUE EMPLOYEES	844 EHLERS RD	NEENAH	WI	54956	JOHNSON, CHERYL	920-729-2999	15,398,317	12,580,752	15.53	14.68	97.58	2,606	9
66574	WISCONSIN'S MEDIA	P.O. BOX 59	APPLETON	WI	54912-0059	HOPFENSPERGER, LYNN MA	920-993-1000	2,726,511	2,289,977	10.70	23.89	102.62	768	2
67172	WISCOR	5433 W. BURNHAM ST.	WEST ALLIS	WI	53219	SCHUYLER, CHARLES R	414-546-7575	13,959,287	13,123,556	10.49	12.24	108.46	3,687	5
66718	WOLF RIVER	603 W WOLF RIVER AVE	NEW LONDON	WI	54961	EDMINSTER, PATRICIA M	920-982-6048	4,758,354	3,935,925	10.31	14.19	92.41	2,099	4
66547	WOOD COUNTY EMPLOYEES	P.O. BOX 8095	WISCONSIN RAPID	WI	54495	GOODNESS, WILLIAM G	715-421-2313	1,054,640	788,197	12.46	9.93	85.42	683	0
66578	WORZALLA PUBLISHING EMPLS.	3535 JEFFERSON STREET	STEVENS POINT	WI	54481	MERK, JULIE A	715-344-9600	1,675,405	786,492	14.04	34.49	54.97	442	0

Total Credit Unions In State : WI 314 **Total Loans: 8,410,481,045**

Total Assets: 12,058,791,058 **Total No. Of Members : 1,934,596**

**** Capital Ratio***

WYOMING

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	Loan/ Share Ratio	Nbr. Of Members	Nbr. Of Full-time Employees
11867	A.C.P.E.	2835 GRAND AVENUE	LARAMIE	WY	82070	ASHMENT, ARVIL L	307-745-4726	23,157,479	14,462,139	7.41	23.46	67.60	4,083	11
16009	ATLANTIC CITY	704 W MAIN ST	LANDER	WY	82520	VINSON, DENNIS E	307-332-5151	27,011,174	22,268,845	7.54	20.59	89.81	5,149	18
09148	BURLINGTON CO-OP	356 NO. WOLCOTT	CASPER	WY	82601	NELSON, VICKIE R	307-234-4271	7,223,941	5,656,155	13.07	-2.65	90.57	1,812	6
20727	CAMPCO	P.O. BOX 3169	GILLETTE	WY	82717	ELDRIDGE, LINDA K	307-682-6405	24,219,902	16,789,762	9.04	31.37	76.54	7,300	20
14916	CATHOLICS UNITED	944 E. SECOND STREET	CASPER	WY	82601	WALKER, MICHELLE L	307-265-1779	3,206,757	2,730,499	10.08	16.79	95.82	1,406	1
07307	CHEYENNE-LARAMIE COUNTY EMPLOYEES	4523 DRIFTWOOD DRIVE	CHEYENNE	WY	82009	STOKES, TERRI	307-638-6476	15,936,471	10,793,085	8.62	13.67	74.36	2,773	7
09644	CIT-CO	29 N CONNOR	SHERIDAN	WY	82801	LEE, CRISTINA D	307-674-7449	8,075,076	4,678,608	6.06	29.98	61.78	2,523	4
14802	CODY SCHOOLS	P. O. BOX 1268	CODY	WY	82414	CHRISTENSEN, META M	307-587-2274	3,412,928	2,693,917	7.81	12.73	86.41	946	2
10155	ELK BASIN	P.O. BOX 454	POWELL	WY	82435	MCNULTY, GERALD R	307-754-9814	2,537,777	2,063,012	8.81	24.52	89.19	851	2
00402	FIRST CHEYENNE	P. O. BOX 6469	CHEYENNE	WY	82003	RULON, MARCI	307-632-8111	21,151,300	12,856,459	9.52	17.47	67.67	2,968	11
05465	FIRST EDUCATION	P. O. BOX 1067	CHEYENNE	WY	82003	YATES, JAMES O	307-638-9758	28,351,005	19,093,588	6.69	41.99	72.33	7,186	16
18025	GREEN RIVER U. P. EMPLOYEES	131 E. RAILROAD AVE.	GREEN RIVER	WY	82935	NELSON, SUZANNE C	307-875-3044	5,706,771	4,006,054	7.83	23.56	76.41	1,418	5
09501	GUERNSEY COMMUNITY	P. O. BOX 669	GUERNSEY	WY	82214	BOEHMER, LILA L	307-836-2813	1,244,321	477,313	19.12	1.18	47.69	665	0
00687	LARAMIE PLAINS COMMUNITY	352 N 4TH STREET	LARAMIE	WY	82072	CLARENCE, HEINRICH (CLAN	307-745-5365	18,538,542	11,746,948	9.94	11.53	70.51	4,366	10
06842	N P R D	P. O. BOX 818	MILLS	WY	82644	JOHNSON, MATT	307-266-5770	9,723,093	8,225,470	11.98	25.17	98.84	1,520	6
01748	NATRONA COUNTY SCHOOL EMP	900 WERNER COURT, STE 100	CASPER	WY	82601	HOTLE, JACKIE	307-266-4664	39,449,005	30,885,831	10.44	14.84	88.54	7,979	17
12794	POWELL SCHOOLS	P.O. BOX 369	POWELL	WY	82435	KOST, CAROLINE S	307-754-2287	1,010,061	504,703	12.67	32.26	58.08	307	0
09048	RIVERTON EDUCATORS	P. O. BOX 481	RIVERTON	WY	82501	OBERT, JEAN E	907-856-4405	2,717,178	1,239,304	18.05	26.47	55.70	794	1
04374	SHERIDAN COMMUNITY	P. O. BOX 708	SHERIDAN	WY	82801	HILLING, TODD	307-672-3445	17,449,357	15,550,882	9.17	22.75	98.91	3,696	8
06754	SHYANN	P.O. BOX 89	CHEYENNE	WY	82009	ATWOOD, DIANA L	307-632-1226	6,095,788	3,231,087	15.65	-3.28	62.90	1,488	3
08733	SUNLIGHT	P.O. BOX 190	CODY	WY	82414	ROBISON, CRAIG L	307-587-4915	29,959,822	20,271,837	11.11	20.77	76.16	5,891	20
13600	SWEETWATER	301 2ND STREET	ROCK SPRINGS	WY	82901	STORM, STEPHANY	307-382-2227	13,007,447	7,443,814	14.40	19.44	66.92	3,166	6
15741	TRONA VALLEY COMMUNITY	840 HITCHING POST	GREEN RIVER	WY	82935	TYNSKY, MARSHA	307-875-9800	59,747,725	44,992,083	7.81	2.81	82.14	12,671	38
01305	UNIFIED PEOPLE'S	414 E. 18TH STREET	CHEYENNE	WY	82001	SHILLENN, CAMILLE A	307-632-1476	25,823,671	14,050,846	12.33	13.18	62.25	4,624	12
09089	UNIWYO	564 N. 15TH STREET	LARAMIE	WY	82072	KNOPP, LARRY	307-766-4803	78,731,338	36,810,454	14.43	18.36	54.82	10,915	23
07361	WARREN	P.O. BOX 3200	CHEYENNE	WY	82003	TEBO, MAUREEN G	307-432-5400	129,254,758	77,905,922	13.19	15.06	70.41	22,431	64
09096	WESC	246 SO. CENTER - SUITE 101	CASPER	WY	82501	ALM, PATSY	307-234-5662	6,979,354	5,174,255	11.04	14.51	83.71	1,306	4
03972	WESTERN VISTA	P. O. BOX 20105	CHEYENNE	WY	82003	BALSER, JOHN T	307-634-2197	54,451,426	41,485,819	11.86	5.95	89.81	9,556	27
09094	WYHY	P. O. BOX 20050	CHEYENNE	WY	82003	WILLINGHAM, WILLIAM	307-638-4200	78,099,068	54,324,991	9.75	8.16	77.55	14,537	35
12354	WYO CENTRAL	190 S. DAVID	CASPER	WY	82601	DAVIS, K V	307-234-5401	14,968,066	11,038,094	7.93	19.51	80.32	3,073	5
21498	WYOCHEM	520 WILKES DRIVE SUITE 17	GREEN RIVER	WY	82935	IANNELLI, NIKKI	307-875-4989	10,758,016	9,075,954	6.27	9.14	90.35	2,466	8
09160	WYOMING EMPLOYEES	P.O. BOX 548	CHEYENNE	WY	82003	WITHERS, KIMBERLY A	307-635-7878	97,675,965	76,933,387	8.24	26.49	86.86	15,968	42
00202	WYOMING'S FIRST	130 N. ASH, SUITE 105	CASPER	WY	82601	SORENSON, PATRICIA E	307-265-0678	4,169,987	2,887,153	5.80	1.09	73.56	1,134	4
02472	YELLOWSTONE	P.O. BOX 87	YELLOWSTONE NP	WY	82190	POWELL, MARTHA	307-344-7974	2,857,273	1,748,585	8.73	11.37	67.14	1,154	2

Total Credit Unions In State : WY 34 **Total Loans:** 594,096,855

Total Assets: 872,701,842 **Total No. Of Members :** 168,122

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Grand Total Credit Unions 9,782 **Grand Total Loans:** 322,981,838,479

Grand Total Assets 591,144,350,439 **Grand Total Members** 78,987,844

** Capital Ratio*