National
Credit Union
Administration

Credit Union Directory 2008

NCUA 8602

GENERAL INFORMATION

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

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

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

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

   ** Net Worth Ratio column includes:

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

   Financial information reflects December 31, 2007, 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	New Hampshire
Maine	New York
Massachusetts	Rhode Island
Michigan	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	Pennsylvania
District of Columbia	Virginia
Maryland	West Virginia
New Jersey	

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

Region IV (Austin)

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

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

Region V (Tempe)

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

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

2008

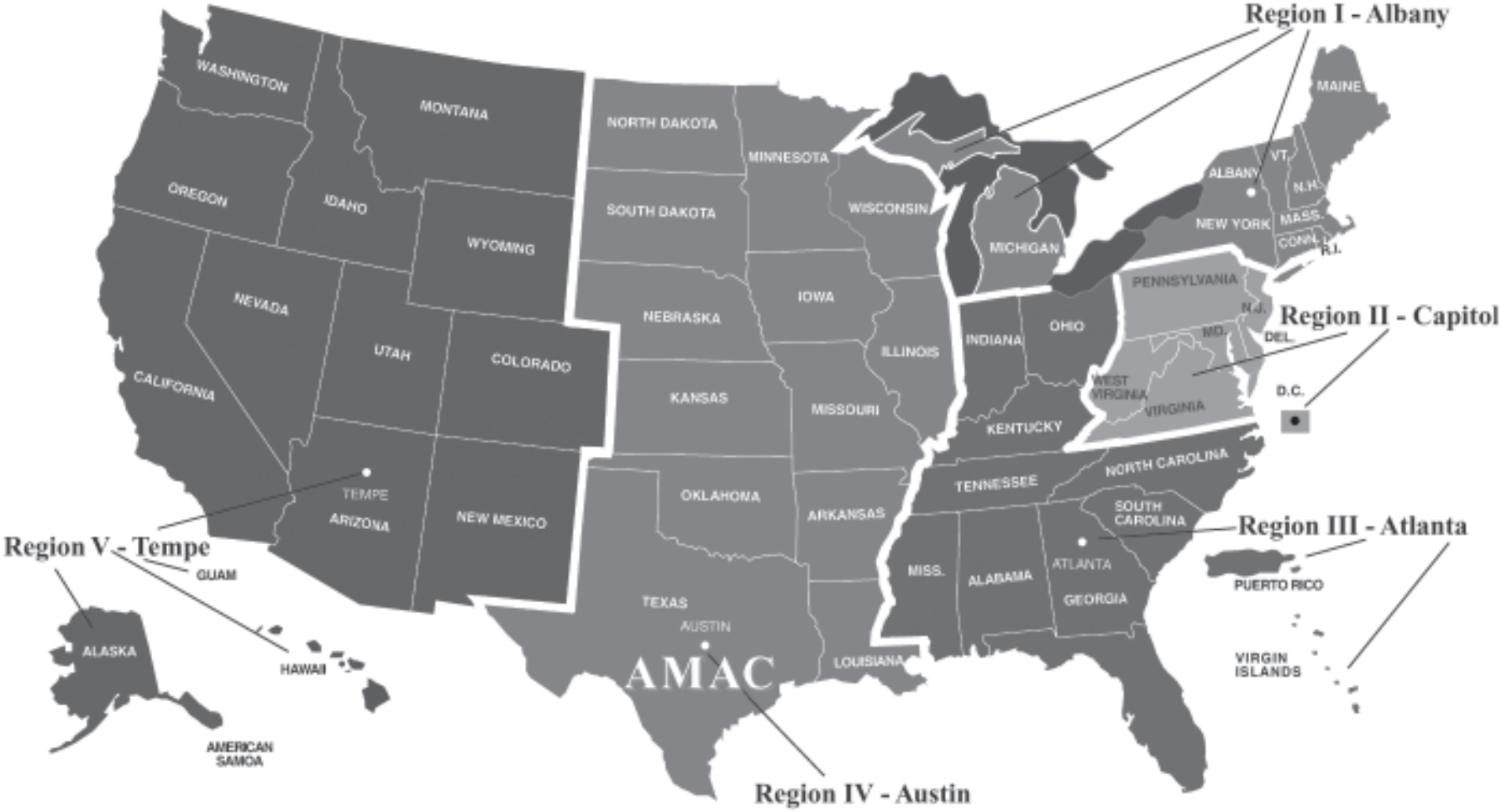
Region I - Albany
Region II - Capitol
Region III - Atlanta
Region IV - Austin
Region V - Tempe
AMAC
WASHINGTON
MONTANA
OREGON
IDAHO
WYOMING
NEVADA
UTAH
COLORADO
CALIFORNIA
ARIZONA
TEMPE
NEW MEXICO
NORTH DAKOTA
SOUTH DAKOTA
MINNESOTA
WISCONSIN
MICHIGAN
NEBRASKA
IOWA
ILLINOIS
KANSAS
MISSOURI
OKLAHOMA
ARKANSAS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

TABLE OF CONTENTS

	Page
ALABAMA	1
ALASKA	4
ARIZONA	5
ARKANSAS	6
CALIFORNIA	8
COLORADO	16
CONNECTICUT	18
DELAWARE	21
DISTRICT OF COLUMBIA	22
FLORIDA	24
GEORGIA	28
GUAM	31
HAWAII	32
IDAHO	34
ILLINOIS	35
INDIANA	42
IOWA	46
KANSAS	49
KENTUCKY	51
LOUISIANA	53
MAINE	57
MARYLAND	59
MASSACHUSETTS	61
MICHIGAN	65
MINNESOTA	71
MISSISSIPPI	74
MISSOURI	76
MONTANA	79
NEBRASKA	81
NEVADA	83
NEW HAMPSHIRE	84
NEW JERSEY	85
NEW MEXICO	89
NEW YORK	90
NORTH CAROLINA	98
NORTH DAKOTA	100
OHIO	101
OKLAHOMA	107
OREGON	109
PENNSYLVANIA	111
PUERTO RICO	121
RHODE ISLAND	122
SOUTH CAROLINA	123
SOUTH DAKOTA	125
TENNESSEE	126
TEXAS	130
UTAH	140
VERMONT	142
VIRGIN ISLANDS	143
VIRGINIA	144
WASHINGTON	148
WEST VIRGINIA	151
WISCONSIN	153
WYOMING	1580

NATIONAL STATISTICS FEDERALLY INSURED CREDIT UNIONS

Page

State totals - natural person credit unions 159

200 Largest natural person credit unions 160

100 Largest federally chartered natural person credit unions..... 164

100 Largest state chartered natural person credit unions 166

Largest 50 low-income credit unions 168

Federally insured natural person credit unions - 2002 through 2007 169

Federally chartered natural person credit unions - 2002 through 2007..... 170

State chartered natural person credit unions - 2002 through 2007 171

Peer group $0 to less than $2,000,000 – 2002 through 2007 172

Peer group $2,000,000 to $10,000,000 – 2002 through 2007..... 173

Peer group $10,000,000 to $50,000,000 – 2002 through 2007..... 174

Peer group $50,000,000 to $100,000,000 – 2002 through 2007..... 175

Peer group $100,000,000 to $500,000,000 – 2002 through 2007..... 176

Peer group greater than $500,000,000 – 2002 through 2007 177

All corporate credit unions 178

All corporate credit unions - 2002 through 2007..... 182

ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16523	A. L. BRATCHER	824 15TH STREET NORTH	BESSEMER	AL	35020	MARSHALL, ROBERT	205-428-5572	995,498	895,569	17.26	-7.39	3.77	89.96	11.12	457	2
16500	ACIPCO	P.O. Box 2727	BIRMINGHAM	AL	35202	HARRELL, MIKE	205-328-4371	111,437,002	90,260,611	9.70	5.33	3.91	81.00	15.94	7,667	16
60823	ALABAMA	P.O. BOX 862998	TUSCALOOSA	AL	35486-0027	SWOFFORD, STEPHEN K	205-348-5944	266,625,484	157,328,184	10.38	16.94	2.64	59.01	31.87	39,292	107
63295	ALABAMA 1ST CAPITAL	1000 JACK WARNER PKWY., NE	TUSCALOOSA	AL	35404	MYRE, BILL	205-556-8860	41,289,082	22,407,420	9.39	5.23	-30.47	54.27	40.31	11,238	28
60712	ALABAMA CENTRAL	3601 4TH AVENUE SOUTH	BIRMINGHAM	AL	35222	YOUNG, MICHAEL C	205-591-2228	167,020,805	136,916,820	7.35	-15.53	-7.65	81.98	12.41	29,797	80
64645	ALABAMA POSTAL	P.O. Box 11627	BIRMINGHAM	AL	35202	MCGILL, SARA	205-252-4812	4,559,248	3,909,411	28.89	3.88	1.33	85.75	19.06	830	2
65402	ALABAMA RIVER EMPLOYEES	P.O. Box 100	PERDUE HILL	AL	36470	DOWNING, SHARON B	251-575-2921	9,829,469	5,786,722	20.68	-1.24	-3.70	58.87	39.73	1,428	5
19444	ALABAMA RURAL ELECTRIC	P.O. Box 240547	MONTGOMERY	AL	36124	BOYSEN, JANE	334-215-7328	20,830,656	13,409,894	14.44	4.02	0.51	64.38	34.19	3,985	6
64598	ALABAMA STATE EMPLOYEES	P.O. Box 231150	MONTGOMERY	AL	36123	MCHENRY, NED	334-270-9011	138,786,328	92,230,883	12.49	11.00	23.35	66.46	25.31	27,284	74
67252	ALABAMA TEACHERS	P.O. Box 1400	GADSDEN	AL	35902	SUMMERALL, RON	256-543-7042	132,922,050	113,494,882	13.64	15.80	18.34	85.38	7.81	16,797	44
68583	ALABAMA TELCO	P. O. BOX 360287	BIRMINGHAM	AL	35236-0287	BROWN, SAM L	205-985-2838	341,499,626	241,911,057	13.60	1.78	7.12	70.84	23.59	50,485	146
18187	ALABAMA WEST FLA METHODIST	P.O. Box 646	GEORGIANA	AL	36033	REECE, JAMES	334-376-2415	1,667,254	1,333,431	15.60	-19.17	0.71	79.98	19.06	350	1
61621	ALLIED	1225 FOREST AVENUE	JACKSON	AL	36545	PERKINS, SUSAN	251-246-5178	12,489,982	7,115,398	22.27	4.31	-11.51	56.97	43.02	2,062	5
24534	AMERICA'S FIRST	P.O. BOX 11349	BIRMINGHAM	AL	35202	ADCOCK, DAVID C	205-320-4000	805,932,990	621,624,505	11.04	9.52	9.71	77.13	18.64	103,233	242
23990	ANDALUSIA MILLS EMPLOYEES CREDIT AS	200 WAITS DRIVE	ANDALUSIA	AL	36420	GANTT, TINA	334-427-3616	2,424,871	1,373,385	29.56	5.82	0.26	56.64	42.19	1,229	2
11975	ANG	P.O. BOX 170204	BIRMINGHAM	AL	35217-0204	HULSEY, HORACE	205-841-4525	15,419,235	11,013,553	11.53	1.90	-6.75	71.43	21.44	2,241	7
06680	AOD	P.O. BOX 608	BYNUM	AL	36253	REYNOLDS, KENNETH R	256-237-9494	141,286,184	84,588,531	15.88	-1.46	0.64	59.87	34.44	23,059	62
62728	APCO EMPLOYEES	1608 7TH AVENUE NORTH	BIRMINGHAM	AL	35203	MORGAN, LARRY D	205-257-3601	1,513,675,475	388,136,313	10.56	8.92	12.24	25.64	72.19	56,765	59
62788	ARMSTRONG EMPLOYEES	P.O. Box 1189	MOBILE	AL	36633	GEORGE, THOMAS A	334-434-9229	819,030	802,770	18.70	-19.36	-2.44	98.01	3.21	308	1
17642	ARMY AVIATION CENTER	POST OFFICE DRAWER 8	DALEVILLE	AL	36322	MITCHELL, JIM	334-598-4411	663,746,909	333,523,098	11.71	7.53	3.14	50.25	42.17	101,609	297
13867	AUBURN UNIVERSITY	P.O. Box 1610	AUBURN	AL	36831-1610	ARMSTRONG, HENRY H	334-844-4120	98,672,126	49,771,443	13.94	0.28	-1.22	50.44	44.50	14,798	22
68224	AZALEA CITY	505 BOULEVARD PARK EAST	MOBILE	AL	36609	ANISE, OLABODE	251-316-0000	14,914,444	9,421,503	17.21	2.98	-1.28	63.17	32.08	2,579	10
09887	B T W	P.O. Box 697	BIRMINGHAM	AL	35203	BROOKS, ETHEL	205-251-3620	320,159	66,620	55.67	-5.98	-16.54	20.81	83.33	103	1
08829	B V H	700 SOUTH 19TH. STREET	BIRMINGHAM	AL	35233	COX, JEAN L	205-933-8101	2,581,366	1,188,970	17.89	-1.32	-13.52	46.06	52.92	737	1
13329	BALDWIN COUNTY	2600 N HAND AVENUE	BAY MINETTE	AL	36507	TOWNSEND, GARY E	251-937-0334	15,931,557	9,979,411	12.68	16.59	-5.11	62.64	30.79	3,379	7
13592	BBM	P.O. BOX 28648	BIRMINGHAM	AL	35228	JACKSON, EDWARD O	205-925-1305	1,784,484	1,516,031	13.46	10.91	0.57	84.96	15.35	690	2
11118	BIRMINGHAM FINANCIAL	1600 20TH STREET S. STE C	B'HAM	AL	35205-4939	ROEBUCK, MABEL A	205-458-2714	931,979	770,736	42.74	15.16	-10.15	82.70	26.28	287	1
65463	BIRMINGHAM NEWS EMPLOYEES	2201 4TH AVENUE NORTH	BIRMINGHAM	AL	35203	BEASLEY, RANDY G	205-325-2430	3,842,015	2,796,823	26.27	3.98	-0.86	72.80	26.65	841	2
64603	BIRMINGHAM POLICE	5 OPORTO MADRID BOULEVARD SOUT	BIRMINGHAM	AL	35206	NOBLITT, LAVELLE D	205-836-5099	2,310,244	1,714,783	16.72	7.56	-7.42	74.23	22.55	1,317	2
64162	BIRMINGHAM POST OFFICE	P.O. BOX 414	BIRMINGHAM	AL	35201-0414	ZUCKERMAN, THEDA J	205-252-6569	19,186,882	14,040,573	17.60	-0.21	-6.58	73.18	26.08	3,101	5
64644	BLUE FLAME	P. O. BOX 2248	MOBLE	AL	36652-2248	KELLER, JEANETTE	251-450-4804	8,199,012	3,560,091	11.75	25.65	-3.07	43.42	53.29	933	2
60593	BRASSIES	P.O.BOX 1229	ANNISTON	AL	36202	SNIDER, DONNA L	256-831-7180	7,485,832	5,416,472	12.01	0.16	90.73	72.36	26.66	726	2
12790	BREWTON MILL	P.O. BOX 907	BREWTON	AL	36427	WILLIAMSON, LINDA L	251-867-3162	17,328,601	11,554,970	10.36	46.95	15.74	66.68	25.93	1,501	6
64356	C M A	809 3RD AVENUE NORTH	BIRMINGHAM	AL	35203	FRANKLIN, BETH	205-251-5218	5,035,354	4,593,495	13.08	0.33	-4.20	91.22	4.45	877	2
63614	CHAMPION COMMUNITY	16601 COUNTY RD 150	COURTLAND	AL	35618	CARPENTER, REGZEY	256-637-2787	33,780,392	25,519,660	14.96	1.66	2.29	75.55	21.40	2,943	11
24221	CHATTAHOOCHEE	P.O. Box 8	VALLEY	AL	36854	YARBROUGH, R E	706-645-7511	16,068,522	8,714,961	13.53	-4.17	-2.81	54.24	38.94	6,076	11
61055	CHEM FAMILY	702 CLYDESDALE AVE.	ANNISTON	AL	36201	DOROUGH, DEBBIE	256-231-8471	5,236,449	2,217,908	17.41	0.95	-6.52	42.36	57.16	287	1
61277	CHEMCO	1638 IND. RD	MCINTOSH	AL	36553	PARNELL, LYNN	251-944-3297	3,617,998	2,578,065	17.59	3.60	-5.60	71.26	28.14	425	2
62062	CITY	2302 JACK WARNER PARKWAY	TUSCALOOSA	AL	35401	MCCOOL, CONNIE B	205-349-4209	12,026,230	10,012,228	29.09	-15.46	2.34	83.25	12.86	2,614	8
64528	CITY OF B'HAM GENERAL EMPLOYEES	5 OPORTO MADRID BOULEVARD	BIRMINGHAM	AL	35206	LOGGINS, DEBORAH J	205-836-5112	3,630,489	2,884,816	15.35	-4.58	-1.27	79.46	20.03	1,463	2
13018	CLARKE EDUCATORS	POST OFFICE BOX 367	GROVE HILL	AL	36451	WHITE, GLORIA A	251-275-3007	2,170,398	1,845,345	27.23	-4.21	12.48	85.02	14.03	510	2
18335	COASTAL WATERS	1065 SPRINGHILL AVENUE	MOBILE	AL	36604	ALDRIDGE, MARGARET	251-432-6421	7,104,893	5,918,020	12.38	7.33	6.11	83.29	10.47	2,084	5
18417	COCA-COLA UNITED	P.O. Box 2006	BIRMINGHAM	AL	35201	BROWN, SUMMER	205-849-4711	10,832,171	9,794,132	10.30	16.29	19.98	90.42	6.02	1,698	4
13019	COFFEE GENEVA CO EDUC EMP	P.O. Box 311321	ENTERPRISE	AL	36331	JOHNSON, ROY J	334-347-7630	960,313	406,638	27.58	1.73	-15.85	42.34	54.62	283	2
61337	COMALA	418 MADISON AVENUE	MONTGOMERY	AL	36104	HAND, JOEY	334-834-4494	57,892,077	45,024,529	8.16	0.91	-7.56	77.77	10.58	15,126	36
06774	COOSA PINES	P.O. BOX 407	CHILDERSBURG	AL	35044	BLANKENSHIP, PHILLIP A	256-378-5559	148,527,974	95,269,382	12.63	0.18	-1.10	64.14	29.47	18,340	53
65991	CORPORATE AMERICA CREDIT UNION	4365 CRESCENT ROAD	IRONDALE	AL	35210	BONDS, THOMAS D MANAGE	800-292-6242	1,302,481,641	8,541,346	6.84 *	33.11	-43.42	0.66	92.85	198	39
09554	COUNCILL	POST OFFICE BOX 267	NORMAL	AL	35762	STARKS, MELVIN	256-372-5379	2,208,444	1,009,711	20.48	2.35	4.65	45.72	54.06	1,004	2
11950	COVINGTON SCHOOLS	P.O. Box 442	ANDALUSIA	AL	36420	COUNTS, ELAINE M	334-222-2169	15,065,597	11,360,802	27.85	6.08	-0.09	75.41	21.67	1,769	2
63944	CRAIG	1102 SINGLETON DR	SELMA	AL	36703	CANADA, JOYCE	334-875-7827	9,528,463	5,505,532	23.23	-8.66	9.14	57.78	32.65	4,820	7
63940	DCH	1008 VETERAN'S MEMEORIAL PARKWA	TUSCALOOSA	AL	35404	HARRIS, NANCY	205-759-7317	24,048,014	15,515,339	14.51	20.14	-8.78	64.52	23.96	5,771	16
23893	DEGUSSA EMPLOYEES	P. O. BOX 868	THEODORE	AL	36590	WALKER, CHERI L	251-443-3598	4,811,330	3,967,419	16.88	-1.21	-0.62	82.46	12.72	1,045	3
17311	DEMOPOLIS	P.O. BOX 727	DEMOPOLIS	AL	36732	AYERS, EDDIE	334-289-4686	548,492	493,573	16.43	-23.59	-4.46	89.99	11.72	742	1
62798	DIXIE CRAFT EMPLOYEES	P.O. BOX 177	GOODWATER	AL	35072	STEELE, MARIE H	256-839-6354	1,705,195	1,082,407	22.91	-14.97	0.41	63.48	35.36	454	1
12383	EAST ALABAMA MEDICAL CENTER	P.O. BOX 2588	OPELIKA	AL	36803-2588	STURGES, KRISTIN L	334-528-1268	7,775,041	3,854,161	17.06	-5.69	-1.62	49.57	45.81	3,511	6
08919	EBSCO	5724 HIGHWAY 280 EAST	BIRMINGHAM	AL	35242	RUSSELL, C WAYNE	205-991-1106	7,905,508	5,714,235	16.76	0.34	-6.15	72.28	24.34	2,310	6
12478	ELECTRICAL WORKERS NO 558	P. O. BOX 806	SHEFFIELD	AL	35660	HELTON, LOLA F	256-383-6551	15,566,065	10,489,351	23.22	10.99	-6.62	67.39	28.34	2,311	3
64631	EMPLOYEES SAVINGS	P.O. Box 11870	MONTGOMERY	AL	36111	RHODES, MICHELLE	334-288-2460	2,336,803	761,184	11.71	-1.85	19.39	32.57	65.68	211	1
64232	ENERGEN	47 W OXMOOR RD	BIRMINGHAM	AL	35209	MILLER, RICK	205-944-1192	13,013,135	7,865,635	15.45	-13.44	-6.82	60.44	31.31	2,371	5
24665	FAMILY SAVINGS	711 EAST MEIGHAN BLVD	GADSDEN	AL	35903	HILL, MONTE	256-543-9530	211,710,544	161,566,703	12.33	7.70	7.17	76.31	13.06	57,490	129
60605	FAMILY SECURITY	2204 FAMILY SECURITY PLACE SW	DECATUR	AL	35603	NOBBLEY, MICHAEL S	256-340-2000	338,363,134	251,861,602	11.19	6.39	-0.09	74.44	18.16	70,270	134
62599	FEDERAL EMPLOYEES	1509 4TH AVENUE SOUTH	BIRMINGHAM	AL	35233	NEAL, DOLORES	205-322-4026	8,640,261	6,468,634	31.21	2.94	-0.05	74.87	24.06	1,551	4
14026	FEDMONT	330 EASTDALE CIRCLE	MONTGOMERY	AL	36117	BURLESON, BRUCE D	334-270-5532	10,436,294	6,764,983	13.09	-0.73	-4.08	64.82	31.41	1,854	5
64594	FIREMAN'S	1808 7TH AVENUE NORTH	BIRMINGHAM	AL	35203	MANZELLA, TONY J	205-252-6083	2,645,520	2,341,858	17.45	9.86	11.07	88.52	11.45	762	1
60934	FIRST EDUCATORS	1810 MERCHANTS DRIVE	HOOVER	AL	35244	NIX, GEORGE S	205-581-8800	107,411,912	68,390,676	13.59	23.88	12.57	63.67	26.56	18,033	41

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14325	FIRST HOSPITALITY	P.O. Box 160266	MOBILE	AL	36625	MOODY, DONNA T	251-380-2088	5,497,468	3,513,582	27.59	-18.25	-0.25	63.91	34.69	3,306	4
24791	FIRST KINGDOM COMMUNITY	1705 SELMA AVENUE	SELMA	AL	36701	BROWN, ROSEMARY	334-872-6000	25,146	0	3.88	0.00	0.00	0.00	100.00	48	0
68302	FIVE STAR	P. O. BOX 2028	DOTHAN	AL	36302	STEENSMA, ROBERT	334-793-7714	151,826,569	112,018,832	10.47	7.27	-5.49	73.78	19.52	16,917	70
13167	FLORENCE	1505 N PINE ST/P.O. BOX 2817	FLORENCE	AL	35630	FOSTER, MAXIE	256-767-4700	32,618,008	19,025,447	13.72	-4.61	0.06	58.33	37.17	4,499	15
22131	FOGCE	P.O. Box 543	EUTAW	AL	35462	CARPENTER, WILLIE	205-372-9025	1,141,265	504,294	21.42	2.85	20.49	44.19	56.22	648	2
61800	FORT MCCLELLAN	P.O. Box 5250	FT MCCLELLAN	AL	36205	SASSER, CURT	256-237-2113	100,872,887	55,431,540	18.19	7.79	3.97	54.95	37.01	17,871	38
16479	FOUR SEASONS	2915 PEPPERELL PARKWAY	OPELIKA	AL	36801	RIDDLE, SUSAN	334-745-4711	44,666,556	33,910,279	10.79	18.96	24.76	75.92	10.79	10,910	33
21343	GAF MOBILE	2400 EMOGENE STREET	MOBILE	AL	36606	PITTS, CAROLYN G	251-450-6264	564,674	476,746	33.05	-1.10	-13.23	84.43	19.28	133	1
68374	GUARDIAN	P.O. BOX 3199	MONTGOMERY	AL	36109	CASEY, LANDEL	334-244-9999	122,093,749	78,473,351	14.74	51.09	26.16	64.27	30.91	10,983	39
07520	GULF COAST	1001 SPRINGHILL AVENUE	MOBILE	AL	36604	MIXON, BETTY W	251-438-7464	22,039,800	15,978,335	17.90	-0.85	4.62	72.50	22.78	5,390	19
62664	HEALTH	1400 6TH AVE SOUTH	BIRMINGHAM	AL	35233	SHIVERS, KENNETH R	205-930-1213	20,440,005	8,387,498	17.15	29.99	17.38	41.03	58.34	1,802	7
02333	HERITAGE SOUTH	P.O. BOX 128	SYLACAUGA	AL	35150	HARRELL, DAPHNE	256-245-4776	65,809,766	42,206,521	15.73	-1.88	16.51	64.13	27.38	10,424	34
16556	IAM COMMUNITY	467 SOUTH DALEVILLE AVENUE	DALEVILLE	AL	36322	DYKES, PAUL	334-598-6361	27,741,495	18,541,290	18.01	14.87	17.43	66.84	25.08	4,008	13
24684	JEFFERSON COMMUNITY DEVELOPMENT	524 RED LANE ROAD, SUITE B	BIRMINGHAM	AL	35215	BROWN, LATREECE D	205-838-2466	1,345,011	633,644	9.19	-6.52	20.29	47.11	50.99	687	3
63834	JEFFERSON COUNTY EMPLOYEES	B-300 COURTHOUSE 716 RICHARD AR	BIRMINGHAM	AL	35203	FAULKNER, CHARLES R	205-325-5683	55,746,640	29,113,006	9.99	-1.35	0.92	52.22	43.76	7,121	20
65464	JEFFERSON COUNTY TEACHERS'	2120 12TH AVENUE NORTH	BIRMINGHAM	AL	35234	HAND, JOEY	205-226-3933	88,834,176	40,220,880	14.04	0.80	-1.12	45.28	47.01	15,234	36
62356	L&N EMPLOYEES	4101 VANDERBILT ROAD	BIRMINGHAM	AL	35217	DAVIDSON, JAN B	205-841-2544	9,733,195	7,742,107	16.35	0.90	1.61	79.54	16.22	1,411	5
61944	LAUDERDALE COUNTY TEACHERS	103 MANGUM ST.	FLORENCE	AL	35630	FULKS, SHERRY	256-766-2936	31,472,181	21,671,087	7.84	-5.72	-17.09	68.86	30.18	2,800	7
24421	LEGACY COMMUNITY	P.O. Box 55377	BIRMINGHAM	AL	35255	MCGEE, JOE	205-933-9933	214,915,884	143,132,627	17.22	5.68	25.20	66.60	23.54	40,198	111
63057	LISTERHILL EMPLOYEE'S	P.O. Box 566	SHEFFIELD	AL	35660	HOLCOMBE, LEONARD	256-383-9204	386,545,833	260,364,683	10.24	8.10	6.85	67.36	26.00	62,692	176
21023	M & H EMPLOYEES	605 WEST 23RD ST.	ANNISTON	AL	36202	TAYLOR, JOAN	256-238-1561	4,776,835	1,840,228	18.10	-2.71	6.84	38.52	60.23	392	1
12837	MARVEL CITY	P.O. BOX 713	BESSEMER	AL	35021	BIGHAM, GINA F	205-426-0578	7,482,822	3,803,933	13.76	-5.71	-10.25	50.84	46.37	1,163	3
68575	MAX	P. O. BOX 244040	MONTGOMERY	AL	36064-4040	MCCLELLAN, H G	334-260-2600	696,884,019	437,299,725	15.38	2.28	6.19	62.75	30.50	114,232	317
15101	MCINTOSH CHEMICAL	P.O. Box 198	MCINTOSH	AL	36553	MCILWAIN, CAROL B	251-944-8034	15,635,077	8,596,693	23.13	-0.63	-12.67	54.98	43.58	1,744	6
18192	MEAD COATED BOARD	P. O. BOX 940	PHENIX CITY	AL	36868	SHAW, MARY L	334-855-5232	33,765,032	11,940,306	11.94	1.20	-2.72	35.36	64.16	1,568	3
61286	MOBILE EDUCATORS	3150 AIRPORT BLVD	MOBILE	AL	36606	HASKEW, CARL D	251-473-4712	63,928,331	28,210,549	11.19	0.16	2.06	44.13	49.50	13,373	31
61339	MOBILE GOVERNMENT EMP.	P.O. BOX 2288	MOBILE	AL	36628-0001	POND, THOMAS E	251-694-4100	12,603,109	7,275,544	20.57	-5.41	-1.06	57.73	40.97	1,297	4
62471	MOBILE POSTAL	P. O. BOX 160776	MOBILE	AL	36616-2776	HARRISON, JOYCE R	251-342-1472	8,368,277	6,891,377	12.26	13.93	1.68	82.35	16.58	1,501	3
12709	MONROE EDUCATION EMPLOYEES	P.O. Box 706	MONROEVILLE	AL	36461	STALLWORTH, LISA	251-575-5488	3,774,719	2,342,507	9.40	-26.57	-37.43	62.06	34.86	1,279	4
05345	MONTGOMERY VA	345 PERRY HILL ROAD	MONTGOMERY	AL	36109	SPEXARTH, ELIZABETH M	334-272-7790	7,317,410	5,742,376	11.95	9.47	11.90	78.48	15.34	1,614	4
60501	MUTUAL SAVINGS	P.O. BOX 362045	BIRMINGHAM	AL	35236	DALBEY, DALE	205-682-1100	179,374,550	140,220,317	9.56	-4.99	3.33	78.17	13.83	33,106	96
11277	N.E.A.R.M.C. EMPLOYEES	P.O. BOX 2263	ANNISTON	AL	36202	BALLENGER, LOUISE R	256-235-5377	3,288,570	2,817,333	9.10	-0.23	-2.15	85.67	14.18	826	2
62661	NAHEOLA	P.O. Box 102	PENNINGTON	AL	36916	JOHNSON, MARK	205-654-2370	68,717,963	41,340,526	23.76	4.45	0.75	60.16	36.05	4,314	11
24591	NEW HOPE COMMUNITY DEVELOPMENT	P.O. Box 110339	BIRMINGHAM	AL	35211	FINCH, RUTHIE M	205-326-3566	1,749,340	906,497	9.15	55.76	2.58	51.82	37.41	925	2
60799	NEW HORIZONS	P.O. Box 2966	MOBILE	AL	36652	DOBILAS, ROBERT J	251-316-3240	113,137,953	86,816,756	13.36	8.04	26.05	76.74	14.88	26,462	54
16858	NEW PILGRIM	641 GOLDWIRE WAY SW	BIRMINGHAM	AL	35211	ROSS-MCGLOTHAN, ANGELA	205-326-3852	1,251,059	520,930	16.99	-0.55	0.80	41.64	57.28	837	1
60500	NORTH ALABAMA EDUCATORS	P.O. Box 128	HUNTSVILLE	AL	35804	OLMSTED, GREG A	256-534-2423	63,027,682	41,092,475	8.00	7.66	12.84	65.20	27.81	11,880	32
22070	NORTH ALABAMA PAPERMAKERS	P.O. Box 508	STEVENSON	AL	35772	COLLINS, HELEN A	256-437-3232	1,818,139	1,165,150	28.00	-21.15	-16.36	64.08	35.43	469	2
11056	NORTHEAST ALABAMA POSTAL	P.O. Box 1927	ANNISTON	AL	36202	PICKARD, BOBBY W	256-237-4259	13,431,456	9,490,050	14.50	6.43	-5.69	70.66	26.46	1,157	4
24583	NRS COMMUNITY DEVELOPMENT	P.O. Box 130520	BIRMINGHAM	AL	35213	ROGERS, EUNICE J	205-833-3556	875,221	659,319	16.31	9.49	19.91	75.33	24.17	304	1
15752	NUCOR EMPLOYEES	P.O. BOX 680169	FORT PAYNE	AL	35968	KOCH, JANEE M	256-997-5058	3,957,261	1,589,704	17.85	-7.20	-3.04	40.17	59.30	501	1
64593	O'NEAL	744 NO 41ST STREET	BIRMINGHAM	AL	35222	YORK, DEBRA	205-599-8010	2,987,080	2,490,427	14.31	3.03	-0.47	83.37	16.21	1,530	1
62486	OPP-MICOLAS	PO DRAWER 70	OPP	AL	36467	FRAZIER, KYLIE	334-493-6434	12,451,489	4,133,926	28.71	-8.83	-2.40	33.20	66.69	2,804	4
01610	PEOPLE'S FIRST	P.O. BOX 170280	TARRANT	AL	35217	MYRICK, SISSY	205-841-1818	5,359,179	4,664,149	17.98	-8.39	0.69	87.03	9.58	1,185	4
13852	PHENIX PRIDE	1810 OPELIKA ROAD	PHENIX CITY	AL	36867	NICHOLS, KIMBERLY	334-291-3000	4,076,983	3,138,597	11.09	18.30	14.81	76.98	9.19	1,074	5
63634	PIKE TEACHERS	501 UNIVERSITY AVE	TROY	AL	36082	TOLBERT, MARTHA P	334-670-3630	7,022,733	2,829,670	16.53	-2.83	-15.49	40.29	58.58	2,229	3
64774	POSTAL EMPLOYEES	P.O. Box 132	HUNTSVILLE	AL	35804	BERRYHILL, BUDDY	256-881-2400	3,142,586	2,331,162	12.52	2.23	9.82	74.18	25.68	403	1
24085	PRICHARD	P. O. BOX 10576	PRICHARD	AL	36610	MOORE, PATRICIA J	251-456-7079	691,632	449,582	9.71	-1.99	-21.53	65.00	30.94	537	1
11422	PROGRESSIVE	1114 SPRINGHILL AVENUE	MOBILE	AL	36604	COOKS, PAMELA G	251-338-2092	6,494,228	5,475,425	33.05	2.52	12.07	84.31	13.80	896	4
11176	RAILROAD	P.O. Box 100185	IRONDALE	AL	35210	HAZELWOOD, SHARON M	205-956-0678	99,930,970	18,284,813	12.00	1.55	-3.91	18.30	79.63	6,835	10
61474	RAILWAY EMPLOYEES	P.O. Box 3776	MUSCLE SHOALS	AL	35662	MATTHEWS, MARY L	256-383-7940	15,300,759	8,735,068	25.22	1.97	-9.00	57.09	38.04	1,790	4
07544	REDSTONE	220 WYNN DRIVE	HUNTSVILLE	AL	35893	NEWBERRY, JOSEPH H	256-837-6110	2,237,349,976	996,885,819	11.03	11.19	9.80	44.56	48.62	288,817	715
66013	RESURRECTION CATHOLIC CENTER	2815 FORBES DRIVE	MONTGOMERY	AL	36110	KNAUFF, DEBRA C	334-262-6421	426,562	189,116	39.83	-25.50	12.38	44.33	56.36	339	1
62843	RIVERDALE	198 HIGHLAND AVE	SELMA	AL	36701	WALKER, LINDA S	334-875-4624	32,074,498	24,770,773	14.23	21.52	4.36	77.23	18.06	4,995	12
09662	ROCKET CITY	2401 TRIANA BOULEVARD	HUNTSVILLE	AL	35805	CANTRELL, MARQUETTA J	256-533-0541	30,263,307	20,743,715	13.38	7.35	8.92	68.54	27.97	4,441	10
11123	S R I EMPLOYEES	2000 9TH AVENUE SOUTH	BIRMINGHAM	AL	35205	MCMURREY, PATRICIA H	205-581-2312	7,210,132	937,123	20.98	15.86	21.40	13.00	86.11	496	1
68543	SECURE FIRST CREDIT UNION	P.O. BOX 170070	BIRMINGHAM	AL	35217-0070	SASSAMAN, GREGORY P	205-520-2115	43,884,153	27,157,709	18.26	-1.15	11.06	61.89	32.54	11,802	23
64725	SHORELINE	P.O. BOX 1588	MOBILE	AL	36633	ROSSMAN, STACIE J	251-441-7401	6,595,007	5,223,125	14.29	3.95	15.10	79.20	16.24	2,247	7
15938	SIXTH AVENUE BAPTIST	1101 MARTIN L KING JR DR SW	BIRMINGHAM	AL	35211	DAYS, MICHELE D	205-322-6654	4,628,261	3,682,513	12.21	-0.39	0.05	79.57	19.30	996	4
61391	SOCIAL SECURITY	P.O. Box 937	BIRMINGHAM	AL	35201	SIMMONS, CAROLYN Y	205-323-7028	23,110,630	14,676,595	23.23	-4.28	5.30	63.51	34.47	3,631	11
12137	ST. JOHNS AME BIRMINGHAM	# 32 8TH COURT SW	BIRMINGHAM	AL	35211	DOWDELL, NEWSTELL	205-251-3765	76,918	16,533	26.67	-7.05	-23.41	21.49	78.97	196	0
18747	ST. JUDE FAIRVIEW MEDICAL CENTER	2048 W. FAIRVIEW AVE.	MONTGOMERY	AL	36108	LOGAN, THOMAS C	334-265-6791	129,038	70,962	21.00	18.60	35.09	54.99	45.92	131	1
05445	STEVENSON	P.O. BOX 587	STEVENSON	AL	35772	DUDLEY, ANN	256-437-2181	9,132,399	7,558,828	13.54	27.15	10.55	82.77	13.99	1,407	6
05241	SYCAMORE	P.O. Box 423	SYCAMORE	AL	35149	MCGRADY, MARSHALL	256-245-5887	5,873,200	4,335,225	20.59	2.56	13.27	73.81	24.85	928	4
07476	THE CREDIT UNION OF ALABAMA	1215 VETERANS MEMORIAL PARKWAY	TUSCALOOSA	AL	35404	CARRUTH, JOHN D	205-759-1595	428,129,101	241,997,453	11.77	21.02	2.92	56.52	36.10	43,635	119

**** Capital Ratio***

ALABAMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21794	THE INFIRMARY	P.O. BOX 2183	MOBILE	AL	36652	WILLIAMS, TINA B	251-435-5900	8,816,189	5,250,493	19.61	10.20	-12.53	59.56	32.78	4,584	12
14314	TRI-RIVERS	400 ARBA STREET	MONTGOMERY	AL	36104-5106	DILL, JAMES	334-834-7483	15,939,234	13,467,258	14.63	8.25	5.34	84.49	8.14	5,900	11
60485	TUSCALOOSA	P.O. Box 1518	TUSCALOOSA	AL	35403	COBB, TOMMY	205-345-6043	36,603,148	26,420,824	12.20	8.72	4.81	72.18	21.37	4,395	12
64464	TUSCALOOSA COUNTY	2605 7TH STREET	TUSCALOOSA	AL	35401	MOZINGO, PATSY	205-344-5100	7,225,921	6,136,132	7.11	10.08	9.27	84.92	8.50	1,494	4
60942	TUSCALOOSA TEACHERS	P.O. BOX 1756	TUSCALOOSA`	AL	35403	BROWN, ROY L	205-759-1505	63,019,432	35,703,329	17.72	12.49	4.74	56.65	36.40	8,156	22
07532	TUSCALOOSA V A	3701 LOOP ROAD EAST	TUSCALOOSA	AL	35404	BOLLING, CATHY	205-556-7819	61,612,534	55,235,590	10.43	-4.48	-3.03	89.65	5.76	6,314	25
13054	TUSCUMBIA	105 E 5TH STREET	TUSCUMBIA	AL	35674	SIMMONS, SUSAN	256-383-3331	1,407,071	893,054	33.73	-10.42	-8.52	63.47	37.36	305	1
02791	TUSKEGEE	304 W. MONTGOMERY RD.	TUSKEGEE	AL	36083	SELMON, MARILYN W	334-727-3180	5,569,094	4,688,852	9.28	-8.48	10.26	84.19	12.58	2,467	7
68559	TVA	P.O. BOX 1010	MUSCLE SHOALS	AL	35662	BURKETT, KIMBALL R	256-386-3000	173,795,966	85,784,436	13.84	4.92	1.75	49.36	46.28	16,264	47
06311	TVH	P.O. Box 2151	TUSKEGEE	AL	36083	BRANTLEY, EMMA L	334-727-4176	3,301,524	1,947,239	32.68	8.00	-1.87	58.98	41.97	699	2
01601	U S PIPE BESSEMER EMPLOYEES	2115 N 19TH STREET	BESSEMER	AL	35020	LAMBERT , TERESA L	205-428-5581	3,083,814	1,626,328	29.36	-7.68	-9.52	52.74	47.03	748	2
24494	UNITED FELLOWSHIP	1431 CHESTNUT ST	GADSDEN	AL	35901	ROWSER, REV STAFFORD	256-543-0678	1,123,547	935,785	9.27	-7.52	-6.39	83.29	16.60	893	1
13659	UNIVERSITY OF SOUTH ALABAMA	103 HILLCREST ROAD	MOBILE	AL	36608	GORHAM, BETTY H	251-706-0255	22,551,076	15,705,197	13.10	15.40	-2.12	69.64	24.21	8,042	10
60930	VALLEY	P.O. BOX 388	TUSCUMBIA	AL	35674	SPARKS, HILLARD	256-381-4800	54,329,559	28,428,375	13.45	3.62	-2.60	52.33	41.66	5,969	19
60713	VERTAGREEN	P.O. Box 250	CHEROKEE	AL	35616	DEGRAW, MARY JOE	256-359-7236	1,303,061	1,065,927	42.72	-8.31	-3.95	81.80	18.49	340	1
13228	WIREGRASS	P.O. BOX 216	DOTHAN	AL	36302	SOUDERS, TANGELA S	334-793-3667	37,427,186	30,908,514	9.53	2.92	0.97	82.58	12.38	5,750	19
61150	WOLVERINE EMPLOYEES	1616 CHURCH STREET, S.E.	DECATUR	AL	35601	BURGESS, REBECCA	256-355-5010	18,794,693	16,229,068	13.00	-10.63	11.76	86.35	8.00	6,179	12

Total Credit Unions In State : AL **147** **Total Loans: 6,691,307,946**

Total Assets: 13,171,169,535 **Total No. Of Members : 1,638,180**

**** Capital Ratio***

ALASKA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06237	ALASKA DIST ENGINEERS	P.O. Box 103879	ANCHORAGE	AK	99510	EBBEN, JULIE M	907-753-5118	11,874,400	3,044,507	9.75	-11.19	-6.83	25.64	71.92	1,214	5
05913	ALASKA USA	P.O. BOX 196613	ANCHORAGE	AK	99519-6613	ECKHARDT, WILLIAM B	907-563-4567	3,570,432,988	2,325,926,184	8.42	11.06	17.75	65.14	23.47	318,277	1,084
13865	ALPS	P.O. Box 1889	SITKA	AK	99835	WILEMAN, JAMES M	907-747-6261	33,856,906	23,908,787	17.09	2.24	2.86	70.62	24.22	2,533	13
14573	CITY OF FAIRBANKS	502 NINTH AVENUE	FAIRBANKS	AK	99701-4902	MOWREY, VICKI R	907-452-3371	2,319,591	1,741,528	20.78	-1.74	-3.38	75.08	19.98	490	2
66157	CREDIT UNION 1	1941 ABBOTT ROAD	ANCHORAGE	AK	99507	ELLIS, LESLIE	907-339-9485	540,992,398	352,955,489	10.02	4.98	-1.42	65.24	27.06	52,742	215
05912	DENALI ALASKAN	3400 LATOUCHE	ANCHORAGE	AK	99508	TEACHWORTH, ROBERT	907-257-7200	359,168,648	315,242,478	7.62	1.65	12.39	87.77	5.06	53,000	236
05924	MATANUSKA VALLEY	1020 SOUTH BAILEY STREET	PALMER	AK	99645	STRAWN, ALFRED L	907-745-4891	245,453,269	107,983,854	9.16	7.00	4.52	43.99	49.78	30,251	112
08080	MILITARY AND CIVILIAN	P.O. Box 35025	FT WAINWRIGHT	AK	99703	BLANCHARD, BILLIE	907-356-1253	54,563,960	33,878,274	9.58	-4.12	8.69	62.09	18.68	13,324	36
18204	NORTHERN SKIES	400 WEST BENSON BLVD	ANCHORAGE	AK	99503	HOWLETT, D KYLER	907-561-1407	30,451,103	23,727,641	9.63	16.90	23.04	77.92	20.13	4,247	15
13583	SPIRIT OF ALASKA	1417 GILLAM WAY	FAIRBANKS	AK	99701	LOMBARDINO, MICHAEL	907-459-5990	94,988,223	67,596,603	9.29	9.58	10.42	71.16	17.28	11,605	52
15523	TONGASS	2000 TONGASS AVENUE	KETCHIKAN	AK	99901	FISHER, SUSAN E	907-225-9063	35,216,152	22,415,172	8.46	5.10	11.69	63.65	28.93	5,074	22
05892	TRUE NORTH	P.O. Box 34157	JUNEAU	AK	99803	MACVAY, LAUREN	907-523-4778	92,025,755	63,906,016	7.70	5.90	3.66	69.44	20.52	12,043	48

Total Credit Unions In State : AK **12** **Total Loans: 3,342,326,533**

Total Assets: 5,071,343,393 **Total No. Of Members : 504,800**

**** Capital Ratio***

ARIZONA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04915	A. E. A.	P.O. BOX 13000	YUMA	AZ	85366	BREDEMEYER, KENNETH	928-783-8881	339,733,486	294,047,044	10.73	4.26	9.87	86.55	6.92	48,621	171
60165	ALHAMBRA	7339 N 35TH AVE	PHOENIX	AZ	85051	MCCONNELL, DEBRA	602-246-5120	17,220,816	11,694,718	7.46	-9.04	0.48	67.91	21.35	3,644	16
68372	ALTIER	1511 N. PROJECT DRIVE	TEMPE	AZ	85281	MATEER, HARRY M	602-797-3000	188,484,153	154,800,974	8.80	-0.46	-4.72	82.13	9.35	28,154	80
68567	AMERICAN SOUTHWEST	3090 E. FRY BLVD	SIERRA VISTA	AZ	85635	BARKDULL, BRIAN J	520-459-1860	106,074,529	76,148,374	10.07	9.01	6.93	71.79	23.53	18,000	48
09552	APC EMPLOYEES	P. O. BOX 85429	TUCSON	AZ	85754	DOLL, MICHAEL	520-882-5096	1,592,678	1,118,304	14.98	5.26	22.25	70.22	29.54	247	1
01747	ARIZONA	P.O. BOX 60070	PHOENIX	AZ	85082	WESTAD, RON L	602-683-1000	1,810,355,802	1,458,963,776	10.97	16.27	13.25	80.59	13.61	221,625	619
62881	ARIZONA CENTRAL	P.O. Box 11650	PHOENIX	AZ	85061	LIVERMON, ROLAND	602-264-6421	416,916,087	321,232,423	11.73	-6.77	6.79	77.05	13.19	75,509	194
65319	ARIZONA HERITAGE	2402 W GRANT ST	PHOENIX	AZ	85009	HAY, LISA	602-258-8669	16,985,364	13,752,973	12.69	7.30	-4.71	80.97	15.20	1,752	8
61315	ARIZONA STATE	P.O. Box 6637	PHOENIX	AZ	85005-6637	DOSS, DAVE	602-452-4800	1,108,095,465	820,651,768	9.73	4.19	22.25	74.06	18.88	131,103	390
11680	BANNER	302 E MC DOWELL SUITE 105	PHOENIX	AZ	85004	SWANSON, ROGER	602-254-5291	50,565,235	33,686,932	12.68	-3.32	5.15	66.62	29.35	10,462	23
18171	BASHAS' ASSOCIATES	735 E. GUADALUPE ROAD	TEMPE	AZ	85283	MUNDY, GLORIA	480-831-0098	20,380,612	14,226,863	12.71	-3.72	3.17	69.81	25.09	6,668	16
68502	CANYON STATE	3440 W. DEER VALLEY ROAD	PHOENIX	AZ	85027	DUNHAM, STEVE	623-580-6000	138,385,126	97,214,085	12.40	-7.29	5.09	70.25	22.23	22,902	85
24075	CHICANOS POR LA CAUSA	P.O. Box 20525	PHOENIX	AZ	85036	AVILA, MIGUEL	602-262-2752	5,382,351	3,077,241	16.60	-10.01	-3.49	57.17	38.16	2,402	6
60151	COCHISE	P.O. Box 1154	WIILCOX	AZ	85644	THOMPSON, SHELLEY	520-384-2822	17,405,679	13,889,417	14.32	2.68	6.78	79.80	14.90	3,658	11
10335	COCONINO	2800 S WOODLANDS VILLAGE BLVD	FLAGSTAFF	AZ	86001	HARRIS, JENNIFER R	928-913-8100	36,867,294	27,503,686	10.72	-0.05	-6.76	74.60	17.08	9,918	23
07812	CONTINENTAL	1621 W. RIO SALADO PARKWAY - SUIT	TEMPE	AZ	85281	GLATT, THOMAS A	480-642-6480	176,986,155	99,638,668	17.13	-1.91	67.66	56.30	40.74	25,410	67
68421	CREDIT UNION WEST	P.O. Box 7600	GLENDALE	AZ	85312	BECKER, STEVEN J	602-631-3200	315,832,888	276,286,484	13.95	6.50	9.18	87.48	5.07	31,809	146
68498	DEER VALLEY	15458 N. 28TH AVENUE	PHOENIX	AZ	85053	SCOTT JR, ROBERT V	602-375-7300	242,124,218	195,756,400	10.92	-0.43	-0.85	80.85	11.25	21,974	77
68426	DESERT ENERGY	P.O. Box 26768	TUCSON	AZ	85726	DHAEMERS, LINDA	520-745-6488	58,439,546	43,296,467	8.97	5.37	1.38	74.09	19.89	8,418	32
20214	DESERT MEDICAL	3604 WELLS FARGO AVE. SUITE A	SCOTTSDALE	AZ	85251	WALTHER, CHARLES	480-675-4210	5,916,129	4,187,921	12.37	-10.27	11.17	70.79	26.25	2,155	5
03238	DESERT SCHOOLS	P.O. BOX 2945	PHOENIX	AZ	85062-2945	FRANK, SUSAN C	602-433-7000	3,019,886,307	2,347,416,667	11.41	1.10	8.80	77.73	16.79	359,922	1,076
07715	EM	50 W IRON AVENUE	MESA	AZ	85210	CANDAL, PATTI J	480-633-4435	5,821,719	4,108,743	26.68	-13.09	-9.84	70.58	28.35	1,962	3
68444	FIRST	25 SOUTH ARIZONA PLACE, STE. 111	CHANDLER	AZ	85225	KENT, FRED	480-831-2645	468,712,478	376,358,063	12.92	1.80	22.47	80.30	9.89	59,096	220
64412	FIRST AMERICAN	1001 N. PINAL AVENUE	CASA GRANDE	AZ	85222	SHIPE, JAMES	520-836-8848	57,213,651	39,215,383	8.64	9.66	19.73	68.54	21.32	16,981	33
65170	FIRST CORPORATE	2 NORTH CENTRAL AVENUE , SUITE 1	PHOENIX	AZ	85004	PRITTS, PETE MANAGER/CE	602-322-2400	880,236,591	62,333,540	9.03 *	-6.58	342.69	7.08	80.90	58	27
60671	FIRST EDITION COMMUNITY	10440 NORTH 32ND STREET	PHOENIX	AZ	85028	CASSISE, JOHN I	602-404-2976	43,642,899	34,255,637	12.75	-11.26	12.15	78.49	14.00	5,915	22
12164	HONEYWELL AEROSPACE	18301 N. 79TH AVE - BUILDING A-100	GLENDALE	AZ	85308	SCOTT, JAMES W	623-334-4701	175,819,492	97,712,630	18.39	7.18	8.34	55.58	39.48	21,577	42
07531	HUGHES	P.O. Box 11900	TUCSON	AZ	85734	SWICK, ROBERT J	520-794-8341	391,199,204	281,665,041	13.59	7.15	-0.70	72.00	20.85	48,406	149
61451	JACL	5414 W. GLENN DR	GLENDALE	AZ	85301	OKABAYASHI, DIANA L	623-931-1985	1,100,946	727,839	15.03	-12.49	-12.37	66.11	34.11	200	1
12419	MARICOPA SANTA FE	8601 N BLACK CANYON HWY, STE 105	PHOENIX	AZ	85021	VELASQUEZ, GERALDINE	602-266-7781	4,371,870	3,507,529	15.09	9.27	17.22	80.23	18.65	814	5
09469	MARISOL	721 N. 3RD ST.	PHOENIX	AZ	85004	ROMANO, ROBIN	602-252-6831	25,604,838	16,513,561	10.57	-11.22	-1.94	64.49	26.04	6,811	18
12000	MOHAVE COMMUNITY	2809 STOCKTON HILL RD.	KINGMAN	AZ	86401	RILEY, ANNE M	928-753-8000	24,527,583	18,620,602	9.95	-8.40	-6.13	75.92	16.20	6,912	18
07316	PIMA	P.O. BOX 50267	TUCSON	AZ	85703	KNOFF, JAMES	520-887-5010	235,819,738	117,816,402	12.01	-2.59	1.96	49.96	42.09	42,244	123
09099	PINAL COUNTY	1000 E FLORENCE BLVD	CASA GRANDE	AZ	85222	MCKEE, VINCE	520-321-3100	76,188,099	46,020,372	9.84	21.87	-5.27	60.40	32.41	14,169	43
02460	PRESCOTT	P.O. Box 9051 VAMC	PRESCOTT	AZ	86313	WALLIS, KATHLEEN M	928-445-7970	6,127,213	3,304,020	13.44	11.39	4.66	53.92	38.19	1,206	5
64370	PYRAMID	P.O. Box 12100	TUCSON	AZ	85732	LANCASTER, RAYMOND L	520-795-7950	61,783,118	43,932,955	12.15	-0.69	-7.54	71.11	21.80	7,275	34
09951	RAY	P.O. Box 1089	KEARNY	AZ	85237	SANDERS, DARLENE	520-363-7727	4,024,776	2,310,611	17.00	-1.94	6.20	57.41	31.01	1,400	5
60651	SAN TAN	698 N IOWA STREET	CHANDLER	AZ	85225	AUVIL, JUDITH	480-963-5661	9,195,471	6,411,621	15.57	-13.73	-12.12	69.73	25.92	2,116	5
09111	SHAMROCK FOODS	2926 WEST ENCANTO BLVD	PHOENIX	AZ	85009	VISSER, SHELLY D	602-477-6429	4,769,043	3,188,135	11.58	8.13	-6.43	66.85	28.82	1,370	4
16190	SNOWFLAKE MILLS	216 S MAIN STREET	SNOWFLAKE	AZ	85937	EATON, RAHIMA A	928-536-7484	8,961,723	7,211,879	12.96	-4.28	-3.05	80.47	14.47	2,150	6
09897	SOUTHEASTERN ARIZONA	P.O. DRAWER 1059	DOUGLAS	AZ	85608	MOLINA, GAIL Y	520-364-8401	25,785,079	17,646,247	11.90	-6.04	-10.66	68.44	18.76	7,719	18
63304	SOUTHERN ARIZONA COMMUNICATIONS	P.O. BOX 26887	TUCSON	AZ	85726	IOZIA, GLORY-ANN	520-573-4436	1,420,205	1,028,876	14.83	-17.34	-16.09	72.45	25.24	571	2
64051	SOUTHWEST HEALTH CARE	1640 W. THOMAS ROAD	PHOENIX	AZ	85015	MILLER, COLLEEN	602-274-7592	15,665,784	11,586,116	14.05	-5.47	8.15	73.96	15.32	2,923	9
68403	SUN COUNTRY	19436 N R H JOHNSON BLVD	SUN CITY WEST	AZ	85375	SHIPE, THOMAS M	623-975-2100	42,747,942	30,295,998	9.11	-2.74	-3.45	70.87	20.03	7,018	23
02226	SUNWEST	11839 N. 28TH DRIVE	PHOENIX	AZ	85029	SUJAK(ACTING), JOHN J	602-866-1100	245,740,436	180,414,791	17.72	-0.35	12.26	73.42	22.67	33,786	120
62937	TEMPE SCHOOLS	2800 S MILL AVENUE	TEMPE	AZ	85282	HUNNICUTT, MARGARET A	480-967-9475	159,906,355	109,862,520	9.85	-0.44	-4.01	68.70	23.02	21,752	75
11075	TOMBSTONE	P.O. Box 305	TOMBSTONE	AZ	85638	ROCHE, DORINDA	520-457-3551	10,867,629	7,741,624	7.92	35.24	22.23	71.24	23.01	1,850	6
63832	TRUWEST	P.O. BOX 3489	SCOTTSDALE	AZ	85271	DESMOND, DANIEL F	602-629-1850	798,301,045	660,556,791	9.79	-5.32	11.44	82.75	12.60	70,146	219
02157	TUCSON	1160 N. WINSTEL BLVD.	TUCSON	AZ	85716	SOLAND, BRADFORD L	520-795-8520	219,144,651	165,553,425	13.07	1.77	5.78	75.55	15.97	38,499	121
21890	TUCSON HEALTHCARE AFFILIATES	5280 E. GRANT RD.	TUCSON	AZ	85712	SIMON, JEAN M	520-324-5105	12,279,293	6,779,352	14.04	-6.47	-1.49	55.21	38.53	4,642	7
66116	TUCSON OLD PUEBLO	P.O. Box 27026	TUCSON	AZ	85726	YACOVONE, ELLEN	520-881-6262	143,100,045	133,384,049	9.80	-3.78	3.39	93.21	1.67	18,427	63
02458	TUCSON TELCO	P.O. Box 40160	TUCSON	AZ	85717	DOLAN, PAULA M	520-795-1626	27,011,154	15,053,463	17.89	-6.60	-4.19	55.73	40.69	4,209	13
15847	U-HAUL	P.O. BOX 21506	PHOENIX	AZ	85036	HERMAN, CYNTHIA S	602-263-6655	3,524,631	2,099,307	5.83	-0.75	-3.32	59.56	35.94	2,040	3
68558	VANTAGE WEST	P.O. Box 15115	TUCSON	AZ	85708-0115	RAMIREZ, ROBERT D	520-298-7882	948,013,099	826,057,903	11.81	3.29	12.37	87.14	8.35	104,898	319
63627	WINSLOW SANTA FE	1021 WILLIAMSON AVE	WINSLOW	AZ	86047	ROMERO, SUSAN I	928-289-2962	8,379,771	3,813,603	12.96	4.60	-14.73	45.51	49.20	2,020	5
11459	WINSLOW SCHOOL EMPLOYEES	1520 W 3RD STREET	WINSLOW	AZ	86047	CARAWAY, SHELLEY	928-289-1968	3,636,070	2,970,723	16.57	-11.69	-2.09	81.70	15.14	541	3
11376	YAVAPAI	202 GROVE AVENUE	PRESCOTT	AZ	86301	BARE, MARSHA	928-445-1943	26,735,589	16,685,500	8.41	-0.65	2.84	62.41	31.69	5,340	20

Total Credit Unions In State : AZ **57** **Total Loans: 9,665,336,036**

Total Assets: 13,271,009,150 **Total No. Of Members : 1,601,396**

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11913	ALCOA COMMUNITY	P.O. Box 1269	BENTON	AR	72018	BROSIUS, REBECCA L	501-315-5626	32,684,514	22,788,717	16.45	3.88	-0.09	69.72	21.60	5,424	10
10920	ARKANSAS	P.O. BOX 9	JACKSONVILLE	AR	72078	BIERNACKI, WALTER L	501-982-1000	559,668,703	404,665,671	11.55	14.45	22.21	72.30	20.11	69,874	188
07700	ARKANSAS AM & N COLLEGE	MAIL SLOT 4963	PINE BLUFF	AR	71601	MATLOCK, CALVIN	870-534-1990	1,700,015	1,189,703	12.84	1.06	2.41	69.98	28.40	838	2
13737	ARKANSAS BEST	P.O. Box 17020	FT SMITH	AR	72917	MEARES, NORMA	479-649-2060	87,410,494	53,989,107	13.90	3.70	4.46	61.77	35.67	15,159	25
24441	ARKANSAS DEMOCRAT - GAZETTE	P. O. BOX 2221	LITTLE ROCK	AR	72203	TAYLOR, WILLIAM T	501-378-3421	3,117,776	2,383,189	20.84	1.52	7.71	76.44	23.65	554	1
23170	ARKANSAS EDUCATION ASSOCIATION	1500 WEST 4TH STREET	LITTLE ROCK	AR	72201	HARRIS, LACRETICA A	501-375-3792	5,121,938	3,340,250	14.40	1.19	6.64	65.21	33.39	2,558	5
23956	ARKANSAS EMPLOYEES	306 SOUTH CROSS STREET	LITTLE ROCK	AR	72201	JUDY, JOYCE M	501-374-8346	26,592,141	16,307,609	10.06	9.93	0.17	61.32	33.50	4,745	6
24439	ARKANSAS FARM BUREAU	P.O. Box 31	LITTLE ROCK	AR	72203	SPRADLIN, RITA	501-228-1504	7,204,665	5,829,799	17.55	-1.87	4.47	80.92	18.01	769	2
08987	ARKANSAS HEALTH CENTER	6701 HWY 67	BENTON	AR	72015	COOPER, GERRY	501-860-0590	6,261,216	3,315,766	12.90	-1.39	-7.79	52.96	43.76	1,465	3
17849	ARKANSAS KRAFT EMPLOYES	P.O. BOX 711	MORRILTON	AR	72110	NOBLE, SUE	501-354-8765	3,822,045	1,898,984	16.53	-12.14	6.26	49.69	49.92	632	2
11685	ARKANSAS SUPERIOR	P.O. BOX 479	WARREN	AR	71671	ASHCRAFT, DWAYNE L	870-226-3534	47,581,178	31,979,982	11.70	10.73	6.43	67.21	27.68	9,006	17
24433	ARKANSAS TEACHERS	P.O. BOX 2518	LITTLE ROCK	AR	72203-2518	HANCOCK, E B	501-375-9250	877,040	557,136	23.95	5.09	-17.20	63.52	35.39	463	2
24144	ARLINGTON HOTEL	P.O. BOX 5652	HOT SPRINGS	AR	71902	WITHROW, TAWANYA	501-609-2540	346,109	269,768	19.09	5.76	-0.02	77.94	24.49	278	1
12813	BAPTIST HEALTH	9000 KANIS ROAD	LITTLE ROCK	AR	72205	THRELKELD, BOBBIE S	501-202-2373	19,246,560	14,944,093	15.49	9.57	5.16	77.65	11.66	6,075	11
18583	COLLEGE STATION COMMUNITY	P.O. Box 599	COLLEGE STATION	AR	72053-0599	KEOWN, WOODROW	501-490-0646	943,030	197,105	13.01	-8.60	-32.75	20.90	69.41	537	1
18474	COMBINED HEALTH CARE	P.O. Box 22237	HOT SPRINGS	AR	71903	BELANGER, N RICHARD	501-623-7004	5,333,604	4,610,945	19.76	-5.20	1.11	86.45	9.16	2,450	6
24431	COOPERATIVE EXTENSION SERVICE	P.O. BOX 391	LITTLE ROCK	AR	72203	WIEDOWER, KIMBERLY R	501-671-2037	4,193,450	3,063,253	26.85	-4.49	1.65	73.05	25.76	1,239	2
11678	CROSSETT PAPER MILLS EMPLOYEE	P.O. Box 929	CROSSETT	AR	71635	GILBERT, EDWARD C	870-304-3200	82,795,800	44,946,000	16.93	-6.53	-15.38	54.29	40.78	10,433	34
03090	DEMOCRAT P & L	902 S. CUMBERLAND	LITTLE ROCK	AR	72202	HARDEN, DIANE	501-375-5873	1,983,390	1,307,896	14.80	15.25	-3.51	65.94	31.78	371	1
13762	DIAMOND LAKES	P.O. Box 1080	MALVERN	AR	72104	EDIE, DEE G	501-332-6530	28,345,293	21,648,367	18.68	-10.38	-3.55	76.37	10.56	6,841	22
21268	DILLARD'S	P.O. Box 3335	LITTLE ROCK	AR	72203	SPARKS, SCOTT	501-833-1845	22,469,685	9,127,696	17.88	-10.42	33.09	40.62	56.81	9,807	12
23361	ELECTRIC COOPERATIVES	P.O. BOX 194208	LITTLE ROCK	AR	72219-4208	CAMPBELL, WINDY	501-570-2396	7,047,124	5,493,992	12.47	-5.10	-0.12	77.96	19.00	2,377	4
24440	ENGINEERS	P.O. Box 867	LITTLE ROCK	AR	72203	EPPERSON, CHERYL	501-324-5538	1,862,180	1,040,595	12.90	-0.09	-16.94	55.88	44.01	408	1
12305	FAIRFIELD	P. O. BOX 5700	PINE BLUFF	AR	71611	MCFALLS, ALAN K	870-536-6665	64,469,430	45,774,850	28.31	2.52	-10.13	71.00	24.46	7,682	26
24430	FORT ROOTS	P.O. Box 733	NO. LITTLE ROCK	AR	72115	PATRICK, JOAN	501-372-4654	3,220,269	2,610,983	20.05	1.80	4.67	81.08	15.39	1,137	4
06134	FORT SMITH DIXIE CUP	4411 MIDLAND BLVD	FORT SMITH	AR	72904	NEWTON, VICKI	479-782-3133	11,167,838	6,125,182	23.16	-2.94	1.64	54.85	43.85	1,381	3
17163	FORT SMITH MUNICIPAL EMP	P.O. Box 1664	FORT SMITH	AR	72902	FOSTER, DON W	479-783-0001	2,482,488	1,314,129	10.23	27.00	-6.72	52.94	46.24	592	2
01248	FORT SMITH TEACHERS	P. O. BOX 3606	FORT SMITH	AR	72913	RODGERS, EILEEN	479-783-0611	8,735,302	4,747,924	23.14	7.30	-4.57	54.35	44.82	1,808	3
22995	FRANKLIN ELECTRIC EMPLOYEES	P.O. BOX 490	SILOAM SPRINGS	AR	72761	PHILLIPS, LORI M	479-524-9331	602,956	219,383	45.81	-39.69	-27.74	36.38	63.22	272	1
18814	GARLAND COUNTY EDUCATORS	190 AVIATION PLAZA, SUITE E	HOT SPRINGS	AR	71913	NICHOLS, CHERYL	501-623-9230	1,943,432	1,712,729	11.15	1.20	3.16	88.13	10.77	701	2
24427	GROCERS FINANCIAL SERVICES	P. O. BOX 3627	LITTLE ROCK	AR	72203	LAWSON, WILLIAM P	501-455-6518	2,234,158	1,590,139	18.49	-8.33	14.72	71.17	26.37	632	2
20114	HENDERSON STATE UNIVERSITY	P.O. BOX 7691	ARKADELPHIA	AR	71999	HEARNSBERGER, SHARON	870-230-5279	3,938,952	3,367,185	12.95	13.44	14.55	85.48	14.40	754	3
24426	HOT SPRINGS	P.O. BOX 878	HOT SPRINGS	AR	71902	HENDERSON, MARLIN	501-623-9112	6,648,385	4,064,649	15.39	0.15	9.10	61.14	34.06	2,303	5
11786	HURRICANE CREEK	P.O. BOX 417	BENTON	AR	72018	CYPERT, DONALD	501-315-3162	18,098,259	13,261,788	11.89	-3.86	10.14	73.28	16.38	4,294	7
06725	L R F D	8615 CHICOT ROAD	LITTLE ROCK	AR	72209	GUNTHER, PAUL A	501-568-1001	6,438,831	4,012,955	17.20	8.96	3.79	62.32	37.19	616	2
24437	LION	P.O. BOX 10580	EL DORADO	AR	71730-0003	HANCE JR, WILLIAM T	870-864-1375	8,206,329	5,044,544	22.31	1.99	0.36	61.47	31.23	2,713	5
08620	MILLER COUNTY TEACHERS	200 EAST MLK BLVC	TEXARKANA	AR	71854	KIRVIN, RENA	870-773-6226	3,188,894	1,925,841	16.83	-5.85	-7.19	60.39	36.72	2,080	2
24197	MIL-WAY	2000 ARKANSAS BLVD	TEXARKANA	AR	71854	BROWN, ALLEN L	870-772-0661	63,341,402	33,679,543	14.44	7.94	2.69	53.17	39.48	6,842	28
24432	NATURAL STATE	P. O. BOX 422	SEARCY	AR	72145	PREJEAN , LAURA	501-268-9301	4,932,135	2,976,822	16.29	-9.13	-6.13	60.36	38.24	1,829	3
24434	NORTH LITTLE ROCK EDUCATORS	P.O. BOX 687	NO. LITTLE ROCK	AR	72115	CYPERT, SHIRLEY	501-771-8074	1,132,874	432,512	17.68	-4.75	-10.39	38.18	57.58	535	1
12808	NORTHEAST ARKANSAS	P. O. BOX 467	BLYTHEVILLE	AR	72316-0467	PURTEE, STEVE	870-763-1111	61,245,752	28,349,654	12.02	3.61	13.74	46.29	47.85	11,705	35
00195	NORTHWEST ARKANSAS	1460 N. WOOLSEY AVE.	FAYETTEVILLE	AR	72703	HANNA, JANICE G	479-443-4401	10,421,972	7,850,649	11.02	-3.86	-6.19	75.33	19.87	4,785	5
12527	OUACHITA VALLEY HEALTH SYSTEM	P. O. BOX 797	CAMDEN	AR	71711	MOORE, LINDA K	870-836-1405	470,927	195,005	23.90	9.40	13.86	41.41	58.88	218	1
13218	PARIS	103 W. ARCH ST.	PARIS	AR	72855	LAMB, DOROTHY	501-963-3691	1,219,836	253,105	10.48	-0.43	-27.28	20.75	78.31	322	1
11902	PATTERSON	320 DECEIPHER STREET	ARKADELPHIA	AR	71923-9493	KARBER, BRENDA M	870-246-8005	7,080,083	5,697,116	13.13	7.47	1.62	80.47	18.07	1,278	3
11045	PBA	PINE BLUFF ARSENAL, BLDG. 16440	PINE BLUFF	AR	71602	DOCKERY, BETTY	870-535-2441	9,511,730	5,254,316	32.33	-3.50	-8.94	55.24	43.13	1,401	4
24590	PHILLIPS COUNTY SELF-HELP	P.O. BOX 356	HELENA	AR	72342	WILLIS, ARNELL	870-338-3798	327,559	183,306	4.47	-12.73	-29.41	55.96	45.11	995	2
12601	PINE	5100 JEFFERSON PARKWAY	PINE BLUFF	AR	71602	GATLIN, DEBBIE B	870-247-5100	24,609,979	14,541,084	22.15	1.33	3.68	59.09	38.60	4,160	12
01245	PINE BLUFF COTTON BELT	1703 RIVER PINES BLVD	PINE BLUFF	AR	71601	LAMINACK, JAMES R	870-535-6365	51,268,630	31,660,441	13.51	8.26	-1.39	61.75	34.68	6,000	17
24423	PINE BLUFF POSTAL	P.O. Box 924	PINE BLUFF	AR	71613	YOUNG, TIM H	870-534-2447	719,217	450,361	24.77	7.52	-0.11	62.62	37.61	153	2
18353	PRIORITY	P.O. Box 10969	RUSSELLVILLE	AR	72812	BOWDEN, KEITH	479-890-6203	7,614,231	6,025,285	10.28	7.57	24.54	79.13	9.93	1,519	5
08122	REPLACEMENT PARTS EMPLOYEES	P. O. BOX 3643	LITTLE ROCK	AR	72203	SCHLATTERER, WILLIAM	501-375-1215	750,989	175,596	32.15	0.48	-0.79	23.38	75.63	345	1
24293	RHEEM ARKANSAS	5600 OLD GREENWOOD ROAD	FORT SMITH	AR	72908	CROSSLIN, NANETTE L	479-648-4693	3,645,053	3,102,551	22.96	-1.61	-0.63	85.12	8.71	1,114	3
24257	RIVER TOWN	P.O. Box 305	FORT SMITH	AR	72902	HUMPHRIES, SUZIE	479-784-5600	12,091,518	6,635,629	17.35	-1.47	-17.56	54.88	30.94	4,534	8
08812	RIVER VALLEY COMMUNITY	340 CASH RD SW	CAMDEN	AR	71701	MCANULTY, TAMMY M	870-836-4400	27,362,199	18,904,428	20.00	-1.20	2.62	69.09	21.41	4,316	14
23327	SOUTHERN GAS	P.O. Box 95043	LITTLE ROCK	AR	72295	GIBSON, MARY E	501-377-4675	5,855,636	3,169,204	25.74	-9.15	-16.87	54.12	45.66	1,034	3
19798	ST. EDWARD MERCY HOSPITAL	P.O. Box 17000	FORT SMITH	AR	72917	PLYMALE, PATRICIA L	501-484-6095	2,292,922	1,839,557	17.81	-9.63	-3.20	80.23	17.36	1,267	2
05922	SUBIACO	P.O. BOX 84	SUBIACO	AR	72865	SCHLUTERMAN, KATHY E	479-934-4201	18,853,438	12,655,942	13.64	14.87	8.77	67.13	30.11	2,298	6
24202	TELCOE	P.O. Box 34200	LITTLE ROCK	AR	72120	MOSLEY, SARAH S	501-375-5321	188,327,757	70,953,326	22.18	3.87	8.53	37.68	58.36	22,036	30
24390	TRUSERVICE COMMUNITY	P.O. Box 25636	LITTLE ROCK	AR	72221	JEFFERY, LINDA A	501-225-3636	43,632,213	36,470,534	7.69	0.16	15.25	83.59	9.68	6,391	19
24435	U.P. EMPLOYEES	1000 WEST 4TH STREET	NORTH LITTLE RO	AR	72114	WOEPPEL, PAULA	501-373-2290	4,566,011	3,029,428	25.64	-6.24	-3.66	66.35	31.07	1,018	4
16946	UARK	P.O. BOX 1643	FAYETTEVILLE	AR	72702	WILLIAMS, GINA N	479-521-1199	31,328,902	24,743,490	12.23	-5.91	3.64	78.98	16.74	9,511	17
24422	UNION PACIFIC OF ARKANSAS	P.O. Box 736	NO. LITTLE ROCK	AR	72115	STANTON, LINDA A	501-373-2190	16,313,246	10,711,742	19.55	2.63	-5.69	65.66	28.61	2,955	9
23952	UNITED ARKANSAS	8405 INTERSTATE 30	LITTLE ROCK	AR	72209	WEINSINGER, JOSEPH H	501-565-8500	22,273,921	11,545,419	18.42	79.10	61.14	51.83	44.44	8,272	14
18343	USEM MENA	500 NORTH MORROW STREET	MENA	AR	71953	LAWRY, REGINA L	479-394-8719	1,128,589	1,019,459	19.86	-3.89	9.50	90.33	8.68	480	1

**** Capital Ratio***

ARKANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24429	VA HOSPITAL	4300 W 7TH STREET	LITTLE ROCK	AR	72205	YORK, KAREN B	501-661-1938	8,392,561	5,845,862	11.40	3.87	-7.45	69.66	27.61	3,203	3
23880	VILLAGE PEOPLES	P.O. BOX 8316	HOT SPRINGS VIL	AR	71910-8316	MAYHOOD, LINDA D	501-922-1020	913,740	530,889	30.70	-5.04	-8.66	58.10	40.26	380	3
24428	WHITE COUNTY	508 WEST BEEBE CAPPS	SEARCY	AR	72143	OVERSTREET, JANET J	501-268-3122	7,016,125	5,628,780	14.17	0.24	-0.83	80.23	16.20	2,501	6

Total Credit Unions In State : AR **68** **Total Loans: 1,105,178,939**

Total Assets: 1,736,624,620 **Total No. Of Members : 292,665**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15829	1ST CHOICE	3636 CASTRO VALLEY BLVD. #5	CASTRO VALLEY	CA	94546	ENOS, MAVIS L	510-538-3786	6,533,401	3,062,189	12.68	-4.05	-2.45	46.87	51.84	1,822	5
68427	1ST PACIFIC	P.O. Box 1552	VALLEJO	CA	94590	TIERNEY, LAWRENCE J	707-552-4550	146,556,597	129,785,093	10.73	-3.21	-2.85	88.56	7.03	23,574	64
13860	1ST UNITED	6920 SANTA TERESA BLVD SUITE 102	SAN JOSE	CA	95119	BUSHMAN, MAX	408-281-8100	21,529,735	20,432,450	6.59	-19.20	-6.69	94.90	2.07	2,898	11
63958	1ST UNITED SERVICES	POST OFFICE 11746	PLEASANTON	CA	94588	QUINT, VICTOR	800-649-0193	670,349,885	532,487,709	12.49	-3.99	1.42	79.43	16.48	54,414	151
68027	1ST VALLEY	401 W. 2ND STREET	SAN BERNARDINO	CA	92401	STOCKDALE, GREGG	909-889-0838	30,675,857	17,196,817	11.92	-6.92	-8.06	56.06	36.78	3,799	17
16954	20TH CENTURY FOX	1901 AVENUE OF THE STARS, STE 120	LOS ANGELES	CA	90067	TUCKER, DAN	310-432-2344	37,686,799	23,338,251	12.30	-9.97	-3.70	61.93	32.31	6,269	13
16045	49'ER	P.O. Box 1147	PLACERVILLE	CA	95667	HINZ, JUDY	530-621-5878	43,530,119	32,686,028	19.14	0.34	-6.93	75.09	22.29	4,987	8
01500	A M	101 W. WALNUT STREET	GARDENA	CA	90248	DOERRER, EILEEN	310-638-2934	23,924,879	14,128,726	15.57	-9.33	-14.24	59.05	25.50	7,828	12
19976	ADDISON AVENUE	3408 HILLVIEW AVENUE	PALO ALTO	CA	94304	PORTER, BENSON	650-855-3720	2,064,299,364	1,667,921,233	10.82	4.28	4.15	80.80	17.11	140,662	392
14723	AEROSPACE	P.O. BOX 90735	LOS ANGELES	CA	90009	THOMAS, MARVIN L	310-336-5030	216,136,735	42,272,775	9.10	-2.21	7.29	19.56	77.92	10,519	17
15317	AFTRA-SAG	P.O. BOX 11419	BURBANK	CA	91510	DUTRA, ALFRED L	818-562-3400	222,714,695	121,081,292	8.86	3.03	-5.88	54.37	40.24	32,427	78
11917	AIRCO	6265 SAN FERNANDO ROAD	GLENDALE	CA	91201	ACEVEDO, RACHEL	818-244-6571	7,411,323	3,934,687	12.60	4.60	10.30	53.09	44.54	1,147	3
60831	ALAMEDA	2413 WEBB AVE	ALAMEDA	CA	94501	WINSTEAD, DONALD H	510-523-1514	36,123,581	20,116,683	12.00	-4.12	9.80	55.69	37.05	4,163	12
64824	ALISOS	P.O. BOX 481	NORWALK	CA	90651-0481	HUCKS, ANGELA	562-868-6789	9,086,472	5,983,432	10.69	10.69	0.84	65.85	32.44	1,338	4
68441	ALLIANCE	3315 ALMADEN EXPRESSWAY, STE. # 5	SAN JOSE	CA	95118	LEWIS, EILLEEN	408-265-7322	377,011,593	303,684,323	10.41	3.89	14.20	80.55	14.38	41,446	126
11005	ALLIED HEALTHCARE	455 OLD NEWPORT BLVD., SUITE 100	NEWPORT BEACH	CA	92663	BALDWIN, CHARLES	949-631-3375	62,622,970	56,313,230	9.00	-5.26	-0.91	89.92	7.55	9,309	23
60356	ALLIED TRADES	P.O. Box 207011	STOCKTON	CA	95267	MICHAEL, FRANK C	209-235-9119	18,326,608	7,762,936	16.30	-7.93	1.54	42.36	48.92	2,839	5
64531	ALTA VISTA	295 S. TIPPECANOE AVE.	SAN BERNARDINO	CA	92408	GRISAMER, DEBRA A	909-382-7900	126,984,229	84,795,793	15.03	-8.97	-9.07	66.78	24.68	10,856	48
05612	ALTAONE	P.O. BOX 1209	RIDGECREST	CA	93556	BOLAND, ROBERT M	760-371-7169	493,613,286	402,876,997	10.44	4.94	10.92	81.62	11.48	44,866	205
62799	ALTURA	2847 CAMPUS PARKWAY	RIVERSIDE	CA	92507	HAWKINS, MARK	888-883-7228	1,002,666,620	781,725,524	8.13	-1.64	5.74	77.96	12.20	111,441	263
10398	AMERICAN	P.O. BOX 7278	MISSION HILLS	CA	91346-7248	GOBBLE, RON L	818-365-6947	18,574,518	13,589,477	19.67	-9.32	-15.13	73.16	24.70	3,481	9
68485	AMERICAN FIRST	700 NORTH HARBOR BOULEVARD	LA HABRA	CA	90631	STREET, ROBERT E	800-290-1112	670,407,409	590,749,468	10.24	-1.35	5.11	88.12	7.47	73,395	199
68346	AMERICAN RIVER HEALTHPRO	P.O. BOX 41409	SACRAMENTO	CA	95841	STEPONOVICH, ROBERT	916-985-6700	228,504,871	210,196,927	10.40	-9.84	-0.60	91.99	1.88	22,659	67
68062	AMERICA'S CHRISTIAN	P.O. Box 5100	GLENDORA	CA	91740-0808	THOMPSON, MENDELL	626-208-5400	223,032,467	175,091,819	8.32	8.02	5.28	78.51	8.11	12,642	70
15449	ANGELUS CAN EMPLOYEES	P.O. BOX 58367	LOS ANGELES	CA	90058-0367	STEVENS, JOANN	323-581-0008	2,058,103	1,159,122	18.40	-11.42	-1.79	56.32	42.70	347	1
13057	ANTELOPE VALLEY	43816 15TH STREET WEST	LANCASTER	CA	93534	DAVEY, MARK	661-945-5805	47,529,220	20,702,208	11.45	-6.19	42.77	43.56	45.24	9,601	21
13261	ANTIOCH COMMUNITY	301 G STREET	ANTIOCH	CA	94509	TELLEZ, ANNA S	925-757-1320	26,036,079	19,717,923	12.86	-3.26	3.94	75.73	20.15	2,033	7
24492	ANTIOCH SCHOOLS	701 W 18TH STRRET	ANTIOCH	CA	94509	GREAFF, ROBERT H	925-757-0237	25,368,701	15,750,996	15.07	-2.96	-9.04	62.09	27.58	3,561	9
13048	ARCADIA CITY	45 EAST HUNTINGTON DRIVE	ARCADIA	CA	91006	DURAN, SYLVIA	626-447-0626	5,871,301	2,801,036	9.75	-9.44	-10.75	47.71	49.55	1,003	3
62693	ARROW	1271 WASHINGTON AVE #796	SAN LEANDRO	CA	94577	HELM, VICKI	510-562-2753	2,753,854	2,214,995	9.13	-22.20	-21.62	80.43	18.26	482	1
60700	ARROWHEAD CENTRAL	P.O. Box 735	SAN BERNARDINO	CA	92402	SHARP, LARRY R	909-881-3355	1,064,642,587	963,240,387	9.63	-9.25	3.78	90.48	3.89	166,459	443
63630	ATCHISON VILLAGE	COLLINS AND CURRY STREETS	RICHMOND	CA	94801	BLACKSTOCK, NANCY	510-233-3218	5,450,165	3,442,598	17.34	-9.95	8.38	63.17	34.52	995	4
21052	ATD	6830 VIA DEL ORO STE 205	SAN JOSE	CA	95119	SHERMAN, SHELLY	408-365-4753	17,686,683	3,722,179	22.97	-0.63	1.89	21.05	78.39	1,363	3
21872	AUTO CLUB	18327 GRIDLEY ROAD, SUITE F	CERRITOS	CA	90703	MORENO, ROBERT A	562-924-1843	22,687,580	14,489,232	9.54	6.74	-8.04	63.86	33.89	4,904	8
16234	AVIBANK EMPLOYEES	P.O. BOX 9909	NO HOLLYWOOD	CA	91605	LEE, DOLORES	818-392-2195	1,288,471	319,528	15.88	-1.69	15.16	24.80	78.86	392	1
10276	AZUSA CITY EMPLOYEES	P.O. Box 163	AZUSA	CA	91702	PEREZ, KATHY M	626-812-5212	1,920,213	1,831,809	13.66	-5.28	-8.83	95.40	3.36	450	2
01339	BAKERSFIELD CITY EMPLOYEES	2817 16TH STREET	BAKERSFIELD	CA	93301	SEVERS, DONNA	661-861-6151	24,125,858	18,273,343	9.02	0.36	-5.40	75.74	20.37	3,009	9
10760	BAKERSFIELD COMMUNITY	2101-16TH STREET	BAKERSFIELD	CA	93301	WOOLARD, CAROL A	661-322-2091	3,199,139	2,522,333	22.32	-12.19	3.84	78.84	15.08	708	2
65674	BAKERY	1433 W. BEVERLY BLVD.	MONTEBELLO	CA	90640	BARKER, TERI	323-724-3434	6,026,374	2,702,114	16.73	-10.57	7.34	44.84	53.39	1,693	2
64578	BARSTOW RAILWAY EMPLOYEES	P.O. BOX 846	BARSTOW	CA	92312	SAMORAJSKI, GINA R	760-256-2591	12,349,445	6,248,109	11.60	-4.17	-4.46	50.59	47.71	1,734	4
12067	BAY	3333 CLARES STREET	CAPITOLA	CA	95010	BIRKHOFER, CARRIE L	831-479-6000	607,031,741	550,352,598	8.11	10.28	12.48	90.66	4.65	61,268	204
68316	BAY CITIES	P.O. Box 30	HAYWARD	CA	94543	MUNOZ, GEORGETTE	510-690-6100	60,223,836	39,475,300	10.16	-8.40	-9.57	65.55	30.01	17,488	22
08426	BAY MEDIA	426 JESSIE STREET	SAN FRANCISCO	CA	94103	SMITH, LEO	415-986-0445	17,742,066	7,068,069	19.59	-10.27	-6.37	39.84	55.91	2,397	8
19554	BETHEL A.M.E. SAN FRANCISCO	916 LAGUNA ST	SAN FRANCISCO	CA	94115	BRONSON, KIM	415-921-5529	623,806	92,438	8.46	-6.22	-18.03	14.82	84.77	298	0
09823	BEVERLY HILLS CITY EMPLOYEES	9298 W. THIRD STREET	BEVERLY HILLS	CA	90210	WINSTON, VALINE	310-275-3802	15,252,153	6,504,705	9.32	-11.14	17.03	42.65	55.79	1,856	4
08697	BIG VALLEY	3111 WISSEMANN DRIVE	SACRAMENTO	CA	95826	SWEET, LINDA J	916-383-0691	60,943,637	53,867,385	10.93	4.29	-0.69	88.39	3.87	8,075	16
10433	BOPTI	1451 S. SEASIDE AVE	TERMINAL ISLAND	CA	90731	MORRIS, THOMAS O	310-832-0227	32,336,675	23,571,200	16.03	-4.18	7.63	72.89	26.29	4,205	4
17415	BOURNS EMPLOYEES	1200 COLUMBIA AVENUE	RIVERSIDE	CA	92507	LIPKE, ELIZABETH L	951-781-5600	38,565,582	28,212,021	15.15	16.34	7.78	73.15	24.08	2,483	8
24131	BUILDING TRADES	1918 WEST CHAPMAN AVE STE 100	ORANGE	CA	92868	BYERLY, WILLIAM	714-704-2800	54,843,443	37,875,797	8.25	4.83	11.46	69.06	25.69	23,074	24
03943	BURBANK CITY	1800 W. MAGNOLIA BLVD.	BURBANK	CA	91506	MOIOFFER, THOMAS J	818-846-1710	268,251,827	236,861,393	9.76	5.06	10.79	88.30	5.80	18,226	48
03945	BURBANK COMMUNITY	P.O. BOX 7767	BURBANK	CA	91510-7767	HOLLIDAY, MARGARET	818-238-2900	106,312,980	58,218,194	12.31	-4.61	-1.79	54.76	37.74	11,918	36
00643	BUTTE	P.O. BOX 475	BIGGS	CA	95917	ANGLE, SHARON	530-868-5405	45,099,752	36,511,179	7.68	11.14	22.76	80.96	6.91	10,768	28
01071	C & H SUGAR EMPLOYEES	1420 POMONA STREET	CROCKETT	CA	94525	HOULE, KATHY	510-787-9922	12,081,372	4,951,247	26.34	-6.97	-11.34	40.98	56.93	1,219	4
14588	C B S EMPLOYEES	P.O. BOX 48067	LOS ANGELES	CA	90048	ROSTOHAR, ED	323-937-3982	20,140,197	8,910,064	12.00	-4.02	-10.93	44.24	52.86	3,604	5
15784	C R C	P.O. Box 129	NORCO	CA	92860	BLAIR, AMELIA A	951-737-6262	8,455,997	5,998,525	16.97	-12.29	1.58	70.94	21.44	1,796	6
20084	C. I. P.	11525 S. SHOEMAKER AVE.	SANTA FE SPRING	CA	90670	LESLIE , JACK W	562-941-3281	367,881	0	36.74	0.37	0.00	0.00	101.01	49	1
68409	CABRILLO	10075 CARROLL CANYON ROAD, SUITE	SAN DIEGO	CA	92131	LENTZ, ROBIN J	858-547-7400	166,777,109	130,804,537	11.15	2.59	1.80	78.43	9.97	21,225	62
14739	CAL POLY	3801 W TEMPLE AVE	POMONA	CA	91768	ARGO, BARBARA A	909-598-6548	10,478,887	6,374,435	9.50	3.69	2.60	60.83	37.10	3,097	6
64449	CAL STATE 9	P.O. BOX 271768	CONCORD	CA	94527-1768	WONG, JACKIE L	925-363-2700	339,037,392	341,584,225	-6.97	-27.14	-3.06	100.75	0.95	28,518	65
60989	CAL STATE C U OF THE NORTH BAY	1205 N. DUTTON AVE	SANTA ROSA	CA	95401	LARSON, JAMES R	707-546-6311	99,593,666	88,875,847	8.16	-3.81	1.37	89.24	5.38	20,661	40
14499	CAL STATE L.A.	2445 MARIONDALE AVE	LOS ANGELES	CA	90032	SMITH, CONNIE L	323-505-2600	32,949,252	23,966,372	10.41	3.01	1.65	72.74	21.27	4,362	14
14757	CALAVERAS TEHACHAPI	206 S. GREEN STREET	TEHACHAPI	CA	93561	BOWMAN, GAIL	661-822-4353	1,857,868	1,311,825	20.91	-0.97	18.77	70.61	28.15	341	1
18623	CALCOM	20723 HAWTHORNE BOULEVARD	TORRANCE	CA	90503	HERNANDEZ, JON	310-371-4242	24,409,702	16,015,217	13.56	-6.63	-13.66	65.61	30.18	4,526	15
60784	CALIFORNIA	701 N. BRAND BLVD., STE. 700	GLENDALE	CA	91203	MCDANIEL, RONALD L	818-291-6700	1,197,075,016	961,834,517	12.58	2.77	4.36	80.35	12.10	71,515	261
24238	CALIFORNIA ADVENTIST	P.O. Box 1109	GLENDALE	CA	91209	MCGUFFIN, DEVERE W	818-246-7241	39,497,928	13,206,752	14.39	7.59	1.35	33.44	65.03	4,241	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68052	CALIFORNIA AGRIBUSINESS	6281 BEACH BLVD., SUITE 87	BUENA PARK	CA	90621	DENBO, ADAM D	714-690-4865	31,049,600	23,033,207	14.57	32.24	54.08	74.18	22.37	7,245	13
68507	CALIFORNIA BEAR	350 S FIGUEROA STREET #180	LOS ANGELES	CA	90071	OLIVER, JENNIFER Q	213-830-4100	111,843,912	81,742,778	8.64	-7.33	-5.83	73.09	19.28	18,571	38
64630	CALIFORNIA CENTER	9500 CLEVELAND AVENUE, SUITE 130	RANCHO CUCAMON	CA	91730	WOOD, RAANN	909-476-8018	8,476,824	6,131,683	10.00	9.06	11.90	72.33	24.39	1,673	4
66584	CALIFORNIA COAST	P.O. BOX 502080	SAN DIEGO	CA	92150	MCPHETERS, JAMES L	858-495-1600	907,440,394	739,197,269	8.58	-2.85	1.30	81.46	13.28	66,457	274
68321	CALIFORNIA COMMUNITY	8815 FOLSOM BLVD	SACRAMENTO	CA	95825	DE ANDA, ELENA	916-386-1418	49,048,707	30,043,555	17.05	-3.36	2.67	61.25	35.19	8,935	20
21917	CALIFORNIA FEMINIST	P.O. Box 16587	SAN DIEGO	CA	92176	SPRINGSTEAD, TERYL	619-298-7283	1,022,385	445,708	9.59	-5.55	4.51	43.59	55.89	272	2
64834	CALIFORNIA LITHUANIAN	2806 SANTA MONICA BLVD.	SANTA MONICA	CA	90304	WHEELER, LAIMA E	310-828-7095	49,597,279	25,316,209	14.29	0.06	13.92	51.04	47.47	1,236	6
01592	CALIFORNIA PACIFIC	4075 NELSON AVE. STE. E	CONCORD	CA	94520	HOLLENBECK, ADA	925-677-0850	53,211,635	40,658,812	8.94	-5.99	-6.42	76.41	15.99	6,749	20
68462	CALIFORNIA PREFERRED	241 CALIFORNIA ST	SAN FRANCISCO	CA	94111	WATERMAN, DAVID B	415-217-8200	43,291,807	29,887,945	12.40	-12.85	-7.99	69.04	28.51	2,938	8
61933	CALIFORNIA STATE & FED EMP #20	P.O. Box 1268	EUREKA	CA	95502	ROGERS, DENISE Y	707-443-8662	95,429,337	30,739,068	14.27	4.07	3.93	32.21	65.62	4,637	9
06681	CALTECH EMPLOYEES	P. O. BOX 11001	LA CANADA	CA	91012	HARRIS, RICHARD L	818-952-4384	794,371,966	291,540,951	8.56	4.86	0.72	36.70	60.86	29,105	60
21417	CALVARY BAPTIST OF PACOIMA	12928 VAUGHN STREET	SAN FERNANDO	CA	91340	WILLIAMS, CARMEN M	818-896-6877	175,198	79,514	23.69	-17.29	-35.58	45.39	56.29	308	0
04633	CAMINO	P.O. Box 849	MONTEBELLO	CA	90640	CHAFFINO, ROBERT V	323-722-3400	83,608,990	52,185,983	11.93	-1.40	2.88	62.42	31.10	12,388	26
05082	CANNON FINANCIAL	1506 BROOKHOLLOW #100	SANTA ANA	CA	92705	NUTT, STEPHEN L	714-429-4299	31,592,407	24,529,019	7.18	-22.25	-7.05	77.64	19.01	7,524	12
13130	CANOGA POSTAL	P.O. Box 4220	CANOGA PARK	CA	91308	BURMESTER, EVELYN B	818-883-6590	987,024	324,195	29.31	-15.37	29.61	32.85	67.10	205	1
01557	CAPITAL CITY	P.O. Box 161328	SACRAMENTO	CA	95816	RATONI, LORRAINE	916-451-7241	3,054,051	2,144,759	10.36	-13.63	-15.87	70.23	28.38	802	2
08611	CAPSTONE	3 MPOLARIS WAY	ALISO VIEJO	CA	92698	VEGA, ARMANDO R	949-716-5764	35,392,528	23,409,705	7.53	4.15	9.09	66.14	31.34	4,907	6
11187	CARECONNECTIONS	210 N. PASS AVE	BURBANK	CA	91505	LEE, JOHNNY	714-226-3358	23,879,845	13,539,078	12.19	-11.95	-13.49	56.70	39.73	6,229	10
09911	CATALINA	6040 BANDINI BLVD	LOS ANGELES	CA	90040	ALGORRI, KRISTINE	323-837-6386	2,499,502	1,500,864	30.57	-24.35	-0.84	60.05	38.78	860	2
07608	CBC	P. O. BOX 43241	PORT HUENEME	CA	93044	EWIN, RAY E	805-988-2151	291,155,448	166,528,485	8.83	3.34	10.79	57.20	38.18	20,578	75
09321	CD	1855 SECOND STREET	CONCORD	CA	94519	RODDENBERRY, MARK	925-825-0900	97,208,327	80,975,277	10.28	2.66	-1.91	83.30	10.23	7,286	23
17652	CEDARS-SINAI	8723 ALDEN DRIVE SSB 147	LOS ANGELES	CA	90048	LANDON , VERA	310-423-5549	11,181,543	1,865,319	21.39	-1.21	-17.48	16.68	81.94	3,218	3
14455	CENTRAL COAST	4242 GIGLING ROAD	SEASIDE	CA	93955	LIMTIACO, LEINETTE	831-393-3480	85,567,829	37,753,123	13.92	-3.43	-2.64	44.12	51.12	10,551	33
60363	CENTRAL STATE	P.O. BOX 1329	STOCKTON	CA	95201	SILVESTRI, DAVID V	209-444-5300	138,373,141	99,295,969	11.82	-4.02	-1.50	71.76	19.30	22,910	61
06140	CERTIFIED	5601 E. WASHINGTON BVLD.	COMMERCE	CA	90040	WEINSTEIN, JEFFREY	323-723-8991	48,306,975	43,352,889	7.39	3.22	17.57	89.74	6.20	8,388	20
15335	CHABOT	7080 DONLON WAY STE 100	DUBLIN	CA	94568-2788	SCHAFFER, LARRY A	925-828-1320	51,280,050	16,034,191	13.11	-4.38	1.27	31.27	67.10	2,262	7
16030	CHAFFEY	P.O. Box 660	ONTARIO	CA	91762	RANDAZZO, CATHERINE M	909-986-4552	76,828,803	50,555,720	10.53	10.85	9.16	65.80	25.76	16,336	43
08981	CHANNEL ISLANDS	640 SOUTH B ST	OXNARD	CA	93030	WENK, HAROLD L	805-385-3456	24,328,740	21,146,867	6.15	3.65	-11.84	86.92	12.50	3,827	8
24391	CHERRY EMPLOYEES	P.O. Box 2157	SANTA ANA	CA	92707	BAILEY, CATHY	714-850-6074	5,033,215	1,841,532	22.81	-9.74	-7.67	36.59	62.37	632	2
24326	CHEVRON	P.O. BOX 2069	OAKLAND	CA	94612	MOONEY, JAMES E	800-232-8101	1,055,075,212	697,972,701	10.03	10.59	4.69	66.15	31.58	65,285	156
60996	CHEVRON VALLEY	8200 GRANITE FALLS DRIVE	BAKERSFIELD	CA	93312	SAWYER, NEIL	661-587-7250	109,426,788	80,341,762	13.76	-3.25	-4.37	73.42	18.60	13,850	52
18405	CHULA VISTA CITY EMPLOYEES	276 FOURTH AVE C-500	CHULA VISTA	CA	91910	MCCARTE, MITCH	619-691-5240	2,285,967	1,528,582	15.02	-3.78	-15.18	66.87	32.47	719	1
61214	CHURCH/CO-OP	2120 K STREET	SACRAMENTO	CA	95816	GUILLORY, PHYLLIS J	916-492-2228	6,078,330	3,216,753	8.91	-12.52	2.25	52.92	37.47	1,320	3
12179	CITY OF DOWNEY	10411 LAKEWOOD BOULEVARD	DOWNEY	CA	90241	HERNANDEZ, JON	562-904-1327	9,949,162	8,055,075	10.26	-6.06	-10.56	80.96	15.44	1,539	6
64543	CITY OF UKIAH EMPLOYEES	1425 SOUTH STATE STREET	UKIAH	CA	95482	WARNER, MERCEDES C	707-462-3557	3,639,971	2,629,073	15.66	6.59	15.17	72.23	27.50	751	2
00425	CITYSIDE	200 SO. SPRING STREET	LOS ANGELES	CA	90012	KORT, ALEXANDER J	213-402-4800	49,733,160	38,445,186	12.43	-5.46	-5.44	77.30	17.68	5,992	19
24344	CIVIC ARTS PLAZA	2100 EAST THOUSAND OAKS BLVD. SUI	THOUSAND OAKS	CA	93065	MCCLUSKEY, JANINE	805-230-1341	13,719,439	12,204,000	7.79	19.29	4.15	88.95	7.71	1,551	5
09556	CLEARPATH	340 ARDEN AVENUE	GLENDALE	CA	91203	BIELTZ, DALIA O	818-937-5300	78,337,128	50,042,018	13.88	-2.07	17.34	63.88	29.66	13,355	35
62367	COAST CENTRAL	2650 HARRISON AVENUE	EUREKA	CA	95501	CHRISTENSEN, DEAN G	707-445-8801	714,937,822	377,259,521	12.33	8.70	3.84	52.77	44.32	51,225	150
12525	COASTHILLS	P.O. Box 200	LOMPOC	CA	93438	YORK, JEFFREY	805-733-7600	588,146,672	467,426,574	10.43	1.93	5.29	79.47	15.21	63,952	191
13090	COAST-TEL	P.O. BOX 868	SALINAS	CA	93902	MEYERS, JUDY	831-758-3836	14,765,849	9,650,768	9.89	-2.60	-6.87	65.36	26.98	3,111	8
19266	COLTON	466 N LA CADENA DRIVE	COLTON	CA	92324	DRAGAN, HELEN F	909-825-5442	5,573,163	3,377,982	19.61	-11.69	-7.44	60.61	38.32	1,372	3
09044	COLUMBUS CLUB	P.O. Box 1231	SAN FERNANDO	CA	91341	MENARD, RALPH	818-365-1891	7,439,216	738,804	13.44	-7.47	4.96	9.93	88.32	749	3
16326	COMMERCE	5900 S EASTERN AVE #146	COMMERCE	CA	90040	GUIMONT, ELSIE	800-564-5755	24,055,092	12,960,731	12.63	-2.76	-6.70	53.88	44.81	5,540	7
61741	COMMONWEALTH CENTRAL	P.O. Box 641690	SAN JOSE	CA	95164	WEBER, CRAIG	408-531-3100	373,317,033	262,771,521	10.27	-2.78	1.79	70.39	22.68	41,325	97
65388	COMMUNITY C.U. OF SO. HUMBOLDT	757 REDWOOD DRIVE	GARBERVILLE	CA	95542	WELLBORN, SHON	707-923-2012	37,065,641	27,031,389	11.05	11.74	14.69	72.93	19.04	4,515	17
67895	COMMUNITY FIRST	P.O. BOX 6004	SANTA ROSA	CA	95406	SHEFFIELD, TODD	707-546-6000	113,965,123	96,741,916	8.40	-1.69	0.83	84.89	8.18	10,993	35
65506	COMMUNITY TRUST	P.O. Box 3026	MODESTO	CA	95353	DURAN, JOE S	209-521-6015	46,083,556	38,226,924	9.58	-1.17	-11.15	82.95	5.77	11,988	37
04475	COMPTON MUNICIPAL EMPLOYEES	205 S. WILLOWBROOK AVENUE	COMPTON,	CA	90220	GAILES, BERTHA	310-605-5502	1,345,524	748,930	36.36	-10.82	5.74	55.66	45.61	439	1
24776	COMUNIDAD LATINA	1317 W. WARNER AVENUE	SANTA ANA	CA	92704	VALERIO, LUIS	714-754-7675	1,749,758	349,919	12.20	38.15	212.40	20.00	68.12	359	2
24604	COMUNIDADES	1107 S ALVARADO ST. SUITE 204	LOS ANGELES	CA	90006	PINTOR, NORMA P	213-251-2190	1,204,327	461,138	6.63	-12.07	-12.66	38.29	58.38	1,167	2
06333	CONTRA COSTA	P.O. BOX 509	MARTINEZ	CA	94553-0144	GREEN, DAVID M	925-228-7550	446,953,719	167,507,697	13.48	1.73	1.95	37.48	60.34	30,142	56
04900	COOPERATIVE CENTER	2001 ASHBY AVENUE	BERKELEY	CA	94703	POPENOE, ANDY	510-845-6428	69,434,844	43,939,990	9.32	-2.41	-16.71	63.28	32.07	11,796	26
12577	COSTA MESA	2701 HARBOR BLVD., SUITE E-6	COSTA MESA	CA	92626	LUSK, GEORGE	714-825-0550	17,661,789	13,789,361	7.91	-6.58	-3.93	78.07	18.70	2,641	8
10268	COUNCIL 3052	9847 E. ARTESIA BLVD.	BELLFLOWER	CA	90706	KELLY, CAROLE D	562-867-4778	295,108	209,934	12.82	-1.94	24.18	71.14	29.27	119	1
13495	COUNTY SCHOOLS	4591 MARKET STREET	VENTURA	CA	93003	EMERICK, ROBERT	805-644-4657	40,931,117	35,118,446	6.36	2.30	5.75	85.80	8.53	7,000	15
68456	CREDIT UNION OF SOUTHERN CALIFORNIA	P.O. BOX 200	WHITTIER	CA	90608	GUNDERSON, DAVE	562-698-8326	526,702,393	288,232,012	10.10	1.94	3.19	54.72	42.79	42,934	131
19176	CSC EMPLOYEES	P.O. Box 976	EL SEGUNDO	CA	90245	WELLS, M A	310-640-0285	79,203,977	22,060,105	15.39	5.67	1.15	27.85	70.57	9,433	15
06695	CULVER CITY EMPLOYEES	9770 CULVER BLVD	CULVER CITY	CA	90232	KOTT, RONALD	310-253-6060	17,833,785	8,491,507	9.90	1.45	0.27	47.61	50.63	1,839	4
17605	CYPRESS WEST	P.O. Box 967	SAN BURNO	CA	94066	SULLIVAN, KIM	650-877-0545	11,825,930	6,432,495	11.68	-9.14	-9.39	54.39	43.71	1,860	5
06135	DAIJO	815 EAST FIRST STREET	LOS ANGELES	CA	90012	SASAKI, EDDIE	213-626-3805	2,690,034	1,616,535	24.56	-4.53	-21.92	60.09	39.53	386	1
21393	DELANCEY STREET	600 EMBARCADERO STREET	SAN FRANCISCO	CA	94107	BORIS, MICHAEL R	415-957-9800	537,001	3,494	25.74	-7.54	14.00	0.65	96.88	616	1
12006	DELUXE LABORATORIES	1377 N. SERRANO AVENUE	HOLLYWOOD	CA	90027	SEGAL, HARRY	323-960-8605	11,741,979	3,502,575	14.27	13.17	5.85	29.83	64.99	1,034	3
12028	DENOCOS	1244 GLENN STREET	CRESCENT CITY	CA	95531	CRIST, KIRSTEN	707-464-5887	2,763,150	1,867,475	22.14	-10.85	-12.71	67.59	31.34	630	2
09821	DESERT COMMUNITIES	P.O. BOX 918	NEEDLES	CA	92363	RODRIGUEZ, PENNY E	760-326-2942	13,884,799	5,339,973	20.00	-1.40	-3.36	38.46	57.90	1,746	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
05366	DESERT VALLEYS	P.O. Box 367	RIDGECREST	CA	93556	BRUEN, ERIC	760-446-3500	18,129,744	11,636,179	6.46	13.19	3.62	64.18	14.87	3,550	12
14409	DIABLO VALLEY	1051-A DETROIT AVENUE	CONCORD	CA	94518	PAMER, JOHN P	925-771-5600	36,294,361	25,321,867	9.31	6.03	17.88	69.77	24.96	3,935	13
64503	DOW GREAT WESTERN	P.O. Box 2059	ANTIOCH	CA	94531	BERGSTROM, BONNI	925-331-1010	37,744,752	29,025,639	16.30	-1.57	16.15	76.90	15.07	2,007	10
11870	DOWNEY	P. O. BOX 4639	DOWNEY	CA	90241	LAMBERTH, BARBARA	562-862-8141	140,042,688	84,388,452	13.10	3.07	15.46	60.26	36.85	12,915	33
64411	EAGLE	P.O. Box 8266	STOCKTON	CA	95208	ZARDO, ZACK K	209-444-2400	31,896,188	16,672,245	14.54	11.70	1.40	52.27	39.85	3,813	13
66847	EAGLE COMMUNITY	P. O. BOX 5196	LAKE FOREST	CA	92609	BIRNIE, WILLIAM	949-588-9400	202,412,469	167,290,081	10.68	-0.29	-3.69	82.65	13.28	26,199	80
65582	EAST BAY POSTAL	P.O. BOX 2398	OAKLAND	CA	94614	LA CROIX, CYNTHIA	510-568-7150	8,724,390	4,735,033	23.43	-6.27	-1.39	54.27	44.79	2,312	5
62323	E-CENTRAL	990 S. FAIR OAKS AVENUE	PASADENA	CA	91105	THEODORE, MIKE	626-799-6000	138,304,048	88,824,021	13.30	5.06	13.18	64.22	28.41	18,148	42
60520	EDUCATIONAL EMPLOYEES	P.O. Box 5242	FRESNO	CA	93755	BARNETT, BRUCE L	559-437-7700	1,584,630,781	901,879,385	10.39	10.91	14.01	56.91	38.81	155,135	375
14830	EDWARDS	10 SOUTH MUROC DRIVE	EDWARDS	CA	93524	TURNER, STANLEY W	661-952-5945	123,206,495	76,798,507	8.71	-7.04	-11.46	62.33	32.63	24,232	64
13526	EL CAJON	266 S MAGNOLIA AVE STE 101	EL CAJON	CA	92020	BOSTOCK, ALETTA M	619-579-0941	10,448,915	6,485,563	9.87	-2.41	-4.20	62.07	34.79	1,087	5
06483	EL CAMINO COLLEGE	P.O. Box 6280	TORRANCE	CA	90504	KELDRAUK, CLARINDA	310-323-9800	8,411,962	4,979,278	8.94	0.18	-0.88	59.19	37.29	1,278	3
14842	EL CAMINO HOSPITAL	2500 GRANT ROAD	MOUNTAIN VIEW	CA	94040	HOGUE, ANNE M	650-940-7311	5,886,671	2,880,359	12.09	-2.11	-13.04	48.93	49.40	1,411	3
64137	EL FUTURO	182 N. MAIN STREET	PORTERVILLE	CA	93257	PICKETT, RAUL P	559-784-7901	7,969,307	6,237,197	10.20	14.06	55.11	78.27	12.43	3,274	9
15334	ELECTRIC	P.O.BOX 6479	SAN JOSE	CA	95150-6479	CETANI JR, FRANK R	408-445-3130	10,628,874	3,736,383	15.84	-6.78	-0.99	35.15	62.99	1,438	3
16782	ELECTRICAL WORKERS 442	900 LOCUST STREET, #10	REDDING	CA	96001	SCHOENKY, CHRISTA	530-241-6163	295,650	191,383	18.03	-13.02	-19.38	64.73	35.49	382	1
01634	EMBARCADERO	131 FRANKLIN STREET	SAN FRANCISCO	CA	94102	SANTOS, JUDITH L	415-765-6850	44,007,087	32,425,369	8.89	-2.35	7.42	73.68	18.32	5,107	15
24506	EPISCOPAL COMMUNITY	840 ECHO PARK AVE.	LOS ANGELES	CA	90026	ABRIGO, URLA	213-482-2040	4,865,016	3,078,875	9.50	-9.22	-5.04	63.29	34.87	2,478	3
13402	ESCONDIDO	2261 E VALLEY PKWY	ESCONDIDO	CA	92027	WETTIG, DIANA	760-839-6225	29,315,575	18,956,023	11.09	4.30	2.48	64.66	32.54	2,825	10
09590	ESPEECO	1015 SUMNER ST	BAKERSFIELD	CA	93305	WALTERS, MARGARET A	661-327-5548	10,214,114	7,970,338	22.35	-8.32	10.97	78.03	20.26	1,965	5
63837	EVANGELICAL CHRISTIAN	P.O. BOX 2400	BREA	CA	92822	HOLBROOK, MARK G	714-671-5700	1,029,666,675	934,894,747	10.74	9.76	5.31	90.80	1.64	12,107	293
01493	F & A	2625 CORPORATE PLACE	MONTEREY PARK	CA	91754	ANDREWS, RICHARD T	323-268-1226	828,677,839	314,896,964	14.20	1.63	2.27	38.00	59.69	40,721	69
06248	FAA FIRST	14600 AVIATION BLVD.	HAWTHORNE	CA	90250	RIVERA, EILEEN C	310-491-7500	294,345,437	219,706,556	10.23	2.45	7.61	74.64	18.15	24,033	73
13560	FAIRVIEW EMPLOYEES	P.O. Box 1108	COSTA MESA	CA	92628	COURSEN, CHRIS	714-641-5946	11,529,172	6,238,519	15.87	-13.65	-4.26	54.11	41.60	1,954	6
24687	FAITH BASED	2195 OCEANSIDE BLVD	OCEANSIDE	CA	92054	SCOTT, DANIEL	760-721-2117	961,186	127,407	12.13	-10.28	-19.65	13.26	86.85	367	0
09109	FAMILIES AND SCHOOLS TOGETHER	240 N. IRWIN ST.	HANFORD	CA	93230	LEHN, PAULA	559-584-0922	74,900,684	50,573,514	11.24	-3.38	7.27	67.52	26.80	10,935	36
24052	FAMILY	1000 N AVALON BLVD	WILMINGTON	CA	90748	MORENO, LUCIA	310-835-6132	11,061,348	8,962,842	9.95	-16.49	2.52	81.03	0.13	2,711	6
16399	FAMILY 1	P.O. Box 7722	PLACENTIA	CA	92871	WHITE, PATRICIA L	714-577-8454	26,830,023	20,222,349	13.72	10.56	7.73	75.37	22.04	1,967	9
01074	FARMERS INSURANCE GROUP	P.O. BOX 36911	LOS ANGELES	CA	90010	HERTER, MARK	323-935-0100	629,966,571	487,131,095	12.26	15.34	5.87	77.33	20.60	41,892	147
12442	FEDERAL EMPLOYEES WEST	P.O. Box 17307	LOS ANGELES	CA	90017	PEET, MARGARET	213-365-7519	11,202,103	5,289,194	15.55	-11.98	-9.43	47.22	50.19	2,939	6
14631	FEDONE	24000 AVILA ROAD	LAGUNA NIGUEL	CA	92607	ROSALES JR, RICHARD	949-360-3203	12,779,569	7,336,856	17.64	-12.81	7.51	57.41	40.56	2,463	5
61125	FINANCIAL BENEFITS	1528 WEBSTER STREET	ALAMEDA	CA	94501	SCHAFFNER, JOHN R	510-433-9200	15,510,479	10,948,267	12.02	-6.24	23.31	70.59	19.26	2,629	6
60463	FINANCIAL CENTER	P.O. BOX 208005	STOCKTON	CA	95208	DUFFY, MICHAEL P	209-948-6024	274,364,159	169,867,180	25.62	-11.78	5.89	61.91	34.34	34,920	115
68457	FINANCIAL PARTNERS	P.O. BOX 7008	DOWNEY	CA	90241	MOGHADDAM, NADER	562-923-0311	745,626,098	648,141,055	8.05	7.47	5.37	86.93	9.84	57,150	151
13387	FIRST AMERICAN	1 FIRST AMERICAN WAY	SANTA ANA	CA	92707	RAI, RAYMOND H	714-800-3800	26,809,980	17,559,434	8.74	2.36	4.89	65.50	30.77	4,756	8
23964	FIRST CALIFORNIA	2525 E. SHIELDS AVENUE	FRESNO	CA	93726	TAYLOR, DEBORAH L	559-226-8282	67,701,311	31,699,086	12.20	-4.00	-2.49	46.82	49.95	10,913	23
68503	FIRST CITY	P.O. BOX 86008	LOS ANGELES	CA	90086	O'STEEN (INTERIM), TERRY R	213-482-3477	341,880,241	187,797,969	13.82	1.45	-1.87	54.93	39.92	38,811	104
68373	FIRST ENTERTAINMENT	P.O. BOX 100	HOLLYWOOD	CA	90078	BRUEN, CHARLES	888-800-3328	652,541,279	433,678,217	10.17	8.10	3.47	66.46	29.12	53,726	137
68404	FIRST FINANCIAL	1600 WEST CAMERON AVE	WEST COVINA	CA	91790	MUSMANN, CARLTON	800-537-8491	568,146,427	518,175,527	9.87	-5.37	3.98	91.20	1.71	69,502	201
68341	FIRST FUTURE	P. O. BOX 509074	SAN DIEGO	CA	92150-9074	SHEPARD, MARLA	858-450-4400	944,469,128	692,755,836	10.69	3.80	4.40	73.35	23.92	62,076	247
68356	FIRST IMPERIAL	P.O. BOX 3247	EL CENTRO	CA	92244-3247	RAMIREZ, JOSEPH R	760-352-1540	57,171,001	45,033,239	10.86	-2.06	-6.42	78.77	14.31	9,980	33
64154	FIRST METROPOLITAN	1333 WILLOW PASS RD., STE. 206	CONCORD	CA	94520	FIELDS-DILLOW, CHRISTINE A	925-682-6650	196,273,892	159,942,503	10.32	1.85	12.46	81.49	13.35	20,867	71
68474	FIRST U.S. COMMUNITY	580 UNIVERSITY AVENUE	SACRAMENTO	CA	95825	HAUCK, CAROL	916-576-5700	236,887,455	178,422,849	9.99	39.17	40.92	75.32	19.60	18,760	58
68515	FOCUS ONE COMMUNITY	404 EAST HUNTINGTON DRIVE	MONROVIA	CA	91016	OWENS, CHRISTINE	626-471-3300	80,395,340	52,800,597	9.78	-1.48	-4.29	65.68	30.99	15,388	39
12898	FONTANA	17235 ARROW BOULEVARD	FONTANA	CA	92335	HODSON, JUDY	909-822-6408	9,105,160	5,458,352	15.32	7.94	-2.61	59.95	35.34	2,026	3
12425	FOOTHILL	P.O. BOX 660130	ARCADIA	CA	91066-0130	HALL, BRIAN	626-445-0950	206,575,694	125,329,014	10.16	5.27	2.46	60.67	35.75	18,698	53
07893	FORT BRAGG COMMUNITY	P.O. BOX 1304	FORT BRAGG	CA	95437	MERRITT, PAMELA J	707-964-4966	21,079,025	15,685,519	11.11	18.67	5.02	74.41	18.49	4,233	8
64108	FOUNTAIN VALLEY	10200 SLATER AVENUE	FOUNTAIN VALLEY	CA	92708	LOPEZ, SILVIA	714-968-3080	2,157,559	861,962	18.63	-6.11	8.58	39.95	58.16	343	1
24552	FRESNO COUNTY	2580 W. SHAW LANE	FRESNO	CA	93711	RYAN, SUSAN	559-252-5000	448,508,501	348,499,706	10.64	4.92	1.35	77.70	15.97	44,660	190
68008	FRESNO FIRE DEPARTMENT	5300 N FRESNO STREET	FRESNO	CA	93710	WALLACE, JAN	559-228-1997	26,716,242	15,850,657	16.25	-1.36	-2.26	59.33	37.87	2,693	7
04163	FRESNO GRANGERS	2319 NORTH PARKWAY DRIVE	FRESNO	CA	93705	DAGGS, ARLEEN G	559-237-2066	11,048,299	9,091,234	30.46	-7.27	-0.15	82.29	19.03	1,070	3
62747	FRESNO POLICE DEPARTMENT	1004 N VAN NESS	FRESNO	CA	93728	MCMILLAN, SANDI S	559-233-1788	34,845,480	25,319,985	18.99	1.38	8.59	72.66	25.11	3,395	8
02170	GLENDALE AREA SCHOOLS	1800 BROADVIEW DR	GLENDALE	CA	91208	PERLITSH, STUART J	818-248-7425	205,964,020	73,610,452	12.56	12.20	13.59	35.74	61.78	11,315	24
07557	GLENDALE CITY EMPLOYEES	P.O.BOX 10820	GLENDALE	CA	91209	TAPP, SHIRLEY	818-548-3976	53,686,352	21,441,070	16.86	10.53	22.62	39.94	57.88	3,383	8
11652	GOLDEN VALLEY	409 W CENTER ST.	MANTECA	CA	95336	FREER, GAIL	209-825-5878	23,977,486	16,581,505	12.89	-4.15	-3.95	69.15	23.19	3,430	9
13451	GOLDEN WEST CITIES	P.O. BOX 2309	GARDEN GROVE	CA	92840	WADSWORTH, JACQUELINE	714-638-2251	33,420,092	23,602,041	15.81	-3.92	5.98	70.62	25.71	5,282	10
04362	GOODYEAR	8530 FLORENCE AVE	DOWNEY	CA	90240	LINDBERG, SHERRI A	562-869-5514	6,465,974	4,376,903	14.07	-9.16	-3.16	67.69	28.12	1,986	3
64660	GREATER VALLEY CREDIT UNION	1185 WEST HEDGES	FRESNO	CA	93728	HIBBARD, BRUCE L	559-233-0867	31,315,745	19,192,430	13.83	2.06	4.28	61.29	37.24	3,318	9
11099	GROSSMONT SCHOOLS	1069 GRAVES AVE	EL CAJON	CA	92021	DEVAN, STEPHEN A	619-588-1515	76,841,636	44,460,074	9.44	4.80	4.72	57.86	36.30	5,131	15
06759	GUADALUPE	P.O. Box 217	MOUNTAIN VIEW	CA	94042	MONTALVO, KATHERINE J	650-967-2657	1,122,260	883,156	19.03	6.43	-6.27	78.69	22.01	350	2
22965	GUIDANCE CHURCH OF RELIGIOUS SCIENC	7225 CRENSHAW BL	LOS ANGELES	CA	90043	WILLIAMS, ANGEL	323-778-8549	244,649	75,943	26.01	-7.36	-37.23	31.04	77.00	153	1
09536	HAMILTON	11 DIGITAL DR., STE D.	NOVATO	CA	94949	LEE, CAROL J	415-883-5955	25,907,249	12,013,332	17.48	-2.37	5.14	46.37	52.24	2,238	7
24549	HANIN	3700 WILSHIRE BLVD., SUITE 104	LOS ANGELES	CA	90010	REE, HOWARD Y	213-368-9000	17,017,186	15,500,944	8.95	7.81	3.88	91.09	4.01	2,560	13
05593	HARBOR	P.O. BOX 5159	TORRANCE	CA	90510	FUGELSANG, TINA	310-816-0440	75,374,165	37,140,845	15.27	3.36	4.14	49.28	45.30	11,373	27
05482	HARBOR AREA POSTAL EMPLOYEES	25433 NARBONNE AVE	LOMITA	CA	90717	ROSALES, EVANGELINA A	310-539-9870	21,122,129	11,400,163	18.50	-4.55	22.53	53.97	41.86	4,009	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
18565	HEALTH ASSOCIATES	530 S. MAIN ST., STE. 100	ORANGE	CA	92868-4555	VIGUERAS, THOMAS F	714-972-2992	37,790,867	25,252,904	8.62	7.96	20.30	66.82	30.47	6,351	8
17887	HEALTH CARE PROFESSIONALS OF NAPA	P.O. Box 2370	NAPA	CA	94558	LYLE, JAN	707-255-7312	4,656,137	3,618,266	13.71	-2.97	-10.23	77.71	20.17	1,235	3
68395	HERITAGE COMMUNITY	P.O. BOX 790	RANCHO CORDOVA	CA	95741	FLORES, JUDY	916-364-1700	223,702,004	203,045,776	9.96	-11.99	-10.42	90.77	2.92	24,313	80
07366	HIGH DESERT	15099 KAMANA ROAD	APPLE VALLEY	CA	92307-1388	BROWN, THOMAS J	760-242-5646	172,205,923	135,646,492	10.83	-4.48	-11.94	78.77	12.77	13,741	76
65664	HIGH SIERRA	136 W LINE ST	BISHOP	CA	93514	HAMILTON, BONNIE	760-873-6190	7,278,026	5,056,329	18.74	2.58	15.95	69.47	26.18	603	3
17623	HONDA	19701 HAMILTON AVE. SUITE 130	TORRANCE	CA	90502	UPDIKE, JIM	310-217-8600	462,537,330	407,244,607	8.03	1.69	4.28	88.05	7.89	53,433	129
60967	HUNTINGTON BEACH CTY EMPLOYEES	P.O. Box 910	HUNTINGTON BEAC	CA	92648	GRAUER, ARLEEN M	714-536-6517	36,194,242	25,437,879	13.20	-3.82	8.35	70.28	28.23	3,192	9
03047	I.C.E.	1 W. MANCHESTER BLVD. STE 603	INGLEWOOD	CA	90301	CUMBY, OPHELIA	310-412-5493	4,087,297	2,333,628	12.69	-9.93	17.81	57.09	40.55	1,017	3
64546	I.L.W.U.	P.O. Box 445	WILMINGTON	CA	90748	COLEMAN, JOHN	310-834-6411	90,801,335	78,808,481	10.80	10.46	0.98	86.79	7.98	12,542	25
16058	I.T.T. G.C. -AEROSPACE CONTROLS	28150 INDUSTRY DRIVE	VALENCIA	CA	91355	VENTURELLI, JODIE	661-295-4031	8,892,238	3,323,650	8.49	-3.52	2.95	37.38	60.27	1,339	3
64555	IBEW MEMBERS +	1875 ARNOLD DRIVE SUITE 101	MARTINEZ	CA	94553	STAFFELBACH, CHRISTINA M	925-370-9200	15,744,986	10,511,827	11.65	-2.78	-4.74	66.76	30.75	1,943	5
22015	ILWU - FSC	237 FALLON STREET	OAKLAND	CA	94607	JOHNSON, JANINE M	510-451-1600	22,562,511	10,760,790	16.36	-7.40	0.52	47.69	48.36	3,594	9
14016	INLAND	570 BROADWAY	EL CAJON	CA	92021	HEIM, ROBERT C	619-444-5656	8,886,937	5,472,206	8.53	-7.88	-13.26	61.58	35.64	2,076	5
68400	INLAND EMPIRE	435 W. MISSION BLVD., STE. 100	POMONA	CA	91766	HOFFMAN, RICK	909-865-2655	41,776,350	24,629,484	11.67	-8.45	4.89	58.96	35.96	7,830	17
05684	INLAND VALLEY	P.O. BOX 547	FONTANA	CA	92334	PAPENFUS, CHARLES J	909-822-1810	39,696,186	22,360,434	11.15	-7.43	10.67	56.33	35.15	4,172	15
17886	INTERNATIONAL RECTIFIER	233 KANSAS STREET	EL SEGUNDO	CA	90245	HENDRICKS, ARLEEN	310-726-8600	4,579,593	2,542,830	13.69	-17.88	9.62	55.53	42.54	915	3
15030	INTERSTATE	1475 S STATE COLLEGE BLVD., SUITE 1	ANAHEIM	CA	92806	MENHADJI, DEBORAH	714-635-6928	17,098,752	7,769,575	24.56	23.02	16.17	45.44	52.44	2,692	6
63589	JACOM	3037 W JEFFERSON BLVD	LOS ANGELES	CA	90018	TAKEMOTO , KEN	323-731-9358	83,434,686	48,549,896	16.65	2.24	-10.48	58.19	39.86	11,355	14
64892	JONES METHODIST CHURCH	1975 POST ST.	SAN FRANCISCO	CA	94115	RICHEY, CONSTANCE E	415-922-8320	651,102	251,059	22.94	-7.50	-10.74	38.56	60.68	329	1
09254	K.C.NO. 3601	P.O. BOX 10081	CANOGA PARK	CA	91309	WRONKOWSKI, BERNARD	818-346-2901	831,162	152,981	16.40	-19.16	-18.47	18.41	82.82	192	0
11945	KAIPERM	2101 BROADWAY	OAKLAND	CA	94612	ABRAMS, STAN	510-628-6000	94,623,554	86,033,743	6.34	-3.58	-8.33	90.92	8.86	17,536	30
11944	KAIPERM DIABLO	P.O. Box 4928	WALNUT CREEK	CA	94596	MORRIS, MARION	925-295-5626	52,288,155	33,948,383	16.48	-0.92	4.09	64.93	34.07	4,642	8
11943	KAIPERM NORTH BAY	173 PLAZA DRIVE SUITE 1001	VALLEJO	CA	94591	BABCOCK, KATHLEEN	707-557-8900	27,474,101	16,618,705	15.19	-0.75	-9.47	60.49	36.53	3,644	10
68464	KAISER-LAKESIDE	1939 HARRISON ST #500	OAKLAND	CA	94612	RINEHART, DEBORA	510-271-8000	32,206,977	23,599,425	5.80	-10.93	-21.47	73.27	26.63	3,937	10
06032	KERN	1717 TRUXTUN AVE	BAKERSFIELD	CA	93301	STRAUB, DEANN J	661-327-9461	246,231,403	206,186,114	10.78	1.89	8.22	83.74	13.97	23,963	78
61911	KERN CENTRAL	2100 H STREET	BAKERSFIELD	CA	93301	TREJO, CARL	661-395-3032	35,062,956	25,214,932	9.13	9.08	0.59	71.91	9.09	7,823	18
03804	KERN SCHOOLS	P.O. BOX 9506	BAKERSFIELD	CA	93389	ROJAS, VINCE	661-833-7955	1,654,620,537	1,397,712,243	8.87	-0.88	5.30	84.47	8.03	177,111	587
11414	KETEMA	792 GREENFIELD DRIVE	EL CAJON	CA	92021	STAFFORD-BENTLEY, LORNA	619-588-3414	2,046,006	1,280,009	7.98	16.57	-1.73	62.56	31.27	457	2
65299	KEYPOINT	2805 BOWERS AVENUE	SANTA CLARA	CA	95051	KRAMER, TIMOTHY	408-731-4100	850,057,544	593,710,476	8.57	3.74	6.22	69.84	26.70	68,826	175
04142	KINECTA	P.O. BOX 10003	MANHATTAN BEACH	CA	90266	LAGOMARSINO, SIMONE	800-854-9846	4,405,079,017	3,607,543,376	8.36	12.90	39.30	81.90	14.37	219,013	962
10395	KINGS	1415 W LACEY BLVD	HANFORD	CA	93230	KERCKHOFF, GREG G	559-582-4438	70,844,790	51,459,153	14.82	8.67	0.37	72.64	23.17	10,772	27
11101	L M C C EMPLOYEES	P.O. BOX 1541	LA MESA	CA	91944	DUNN, PENNY S	619-462-7030	2,744,264	1,583,315	19.04	-8.89	22.89	57.70	38.27	400	1
60755	L. A. ELECTRICAL WORKERS CREDIT UN.	P.O. Box 7030	PASADENA	CA	91109	GOLDBLATT, MARSHALL	626-440-9284	36,000,247	1,548,556	23.70	-8.31	-5.46	4.30	94.66	3,730	6
20720	L. A. MISSION	P.O. Box 630	SAN FERNANDO	CA	91341	OROZCO, ELVIRA	818-365-1717	6,659,925	998,023	11.66	-9.84	-4.76	14.99	83.56	1,990	4
16571	L.A. HEALTHCARE	P.O. BOX 17159	LOS ANGELES	CA	90017-0159	KIM, ANNICE L	213-353-3888	12,466,513	9,267,888	7.50	-20.76	-18.29	74.34	20.14	3,536	8
02024	LA FINANCIAL	224 N FAIR OAKS AVENUE	PASADENA	CA	91103	NALL, BARBARA L	626-792-7441	292,614,656	166,180,160	9.15	4.99	-4.41	56.79	39.51	34,521	92
10351	LA LOMA	P.O. Box 1097	LOMA LINDA	CA	92354	MURDOCH, TODD M	909-796-0206	56,596,997	39,941,168	10.42	-4.74	0.00	70.57	19.55	10,140	27
17232	LASSEN COUNTY	2605 RIVERSIDE DR	SUSANVILLE	CA	96130	MILLER, DAWN T	530-257-7736	53,240,227	28,959,514	16.33	-0.09	-4.77	54.39	41.47	5,647	14
68460	LBS FINANCIAL	P. O. BOX 4860	LONG BEACH	CA	90804-0860	NAPPER, JEFFREY A	562-598-9007	1,009,227,208	770,726,713	12.65	4.97	3.98	76.37	20.93	120,426	212
17841	LIMONEIRA	1141 CUMMINGS RD	SANTA PAULA	CA	93060	BRUCE, MARYLYN	805-525-9989	4,113,190	2,044,698	17.32	-7.89	9.05	49.71	49.57	820	2
64715	LITHUANIAN	3352 GLENDALE BOULEVARD	LOS ANGELES	CA	90039	JUODVALKIS, SAULIUS V	323-661-5276	9,976,813	6,634,898	7.43	-13.87	-13.36	66.50	31.71	719	3
12180	LOCAL 1710	P.O. Box 2669, FORT MACARTHUR	SAN PEDRO	CA	90731	RONQUILLO, A B	310-514-2251	248,136	42,914	14.80	6.72	-23.59	17.29	82.29	115	1
01999	LOCKHEED	P.O. BOX 6759	BURBANK	CA	91510	STYLER, DAVID M	800-328-5328	2,574,484,844	2,328,752,022	15.70	4.61	6.02	90.46	7.26	98,673	374
01438	LONG BEACH CITY EMPLOYEES	2801 TEMPLE AVENUE	LONG BEACH	CA	90806	AIMONE, KENNETH J	562-595-4725	249,583,278	97,060,237	10.36	-4.86	-2.18	38.89	59.32	8,405	22
67921	LONG BEACH FIREMEN S	2245 ARGONNE AVE	LONG BEACH	CA	90815	FICKLING, WILLIAM H	562-597-0351	126,650,496	107,514,725	14.21	0.87	8.54	84.89	14.31	3,171	11
01207	LOS ANGELES	300 S. GLENDALE AVENUE	GLENDALE	CA	91205	MCDIFFETT, STEVEN A	818-242-8640	607,139,726	378,655,065	11.97	7.87	9.71	62.37	33.92	46,889	140
16570	LOS ANGELES LEE	964 NORTH HILL STREET	LOS ANGELES	CA	90012	LEE, TOMMY	213-626-0974	647,244	109,309	22.53	8.46	-20.36	16.89	81.33	227	0
24553	LOS ANGELES POLICE	16150 SHERMAN WAY	VAN NUYS	CA	91406	PADGETT, G MICHAEL	818-787-6520	634,323,528	447,885,563	14.25	0.27	1.06	70.61	26.48	44,234	135
15659	MARIN COUNTY	30 N. SAN PEDRO RD. #115	SAN RAFAEL	CA	94903	INGWERSEN, ELESJA	415-499-9780	44,522,286	19,153,955	12.17	10.32	8.77	43.02	54.93	3,919	8
10648	MARYKNOLL OF L A	222 S. HEWITT STREET	LOS ANGELES	CA	90012	TAKAHASHI, JOSEPH M	323-708-3693	424,234	338,167	21.07	-4.06	10.97	79.71	20.69	146	1
68483	MATADORS COMMUNITY	P.O. BOX 1052	NORTHRIDGE	CA	91328	VERDERANO, DALE	818-993-6328	117,858,158	88,097,224	10.63	-1.88	-4.25	74.75	14.88	14,546	35
02843	MATSON EMPLOYEES	555 - 12TH STREET	OAKLAND	CA	94577	HANSON, PATRICIA A	510-628-4040	27,042,956	6,175,871	18.99	-6.20	-6.65	22.84	75.92	1,508	3
08261	MATTEL	333 CONTINENTAL BLVD M1-0104	EL SEGUNDO	CA	90245	HERNANDEZ, JON	310-252-4545	26,118,895	16,559,255	11.33	5.67	-6.70	63.40	34.56	3,814	10
65095	MC CLATCHY EMPLOYEES	P.O. BOX 15779	SACRAMENTO	CA	95852	SERFOZO, STEPHEN J	916-321-1780	14,756,924	9,591,874	14.12	-9.63	1.65	65.00	33.83	1,954	5
02633	MCKESSON EMPLOYEES	ONE POST STREET, SUITE 1825	SAN FRANCISCO	CA	94104-5298	VASQUEZ, RON	415-983-8920	19,844,071	14,428,901	12.89	1.97	15.00	72.71	23.54	3,775	8
68549	MEDIA CITY COMMUNITY	1020 W OLIVE AVENUE	BURBANK	CA	91505	TAYLOR, DEBRA	818-238-2950	31,008,677	17,722,308	11.92	-2.87	-7.76	57.15	38.57	3,805	8
62677	MEMBERS 1ST	P.O. BOX 492395	REDDING	CA	96049	MOORE, MARK L	530-222-6060	113,339,105	104,805,009	11.09	1.75	-4.69	92.47	4.14	21,103	59
61667	MENDO LAKE	P.O. Box 1410	UKIAH	CA	95482	BELL, JANICE	707-468-0161	69,588,369	58,668,957	11.45	-8.58	-1.09	84.31	10.64	11,281	26
13394	MENLO SURVEY	345 MIDDLEFIELD ROAD	MENLO PARK	CA	94025	KENISTON, KELLY R	650-323-2493	39,150,417	16,925,351	14.02	-3.06	-1.86	43.23	55.02	2,657	6
62989	MERCED MUNICIPAL EMPLOYEES	725 WEST 18TH STREET, STE A	MERCED	CA	95340	CARVAJAL, CATHY M	209-385-6872	1,869,085	1,430,643	11.84	-5.68	-8.60	76.54	20.19	433	2
09119	MERCED SCHOOL EMPLOYEES	P.O. Box 1349	MERCED	CA	95341	DEAVOURS, NANCY	209-383-5550	345,496,994	214,804,005	9.30	5.26	5.52	62.17	32.51	35,206	85
64766	MERCO	1911 M STREET	MERCED	CA	95340	MALONE, MICHAEL	209-723-4285	71,969,434	49,209,174	8.10	0.91	2.93	68.38	26.68	11,705	35
68394	MERIWEST	5615 CHESBRO AVE.	SAN JOSE	CA	95153	OWEN, CHRISTOPHER	408-972-5222	1,294,198,891	1,047,813,085	9.10	12.91	20.73	80.96	16.29	91,244	237
08227	MIRAMAR	9494 MIRAMAR ROAD	SAN DIEGO	CA	92126	PAUL, MAX R	858-695-9494	198,929,724	82,605,532	14.72	-3.21	-10.01	41.52	55.34	9,995	39
14384	MISSION	P.O. BOX 919023	SAN DIEGO	CA	92191	MARTIN, RONALD C	858-500-6328	1,798,527,126	1,327,962,684	10.80	1.43	-8.42	73.84	22.97	127,732	423

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
20620	MISSION AREA	2940 16TH STREET, SUITE 305	SAN FRANCISCO	CA	94103	DURAN, SALVADOR A	415-431-2268	8,395,425	7,401,150	9.88	-3.85	3.53	88.16	8.05	1,705	5
13131	MISSION CITY	1391 FRANKLIN STREET	SANTA CLARA	CA	95050	WALKER-ZARLINGO, ROBERT	408-244-5818	50,724,153	34,929,035	13.20	-5.39	27.24	68.86	26.67	4,017	11
68035	M-N EMPLOYEES	750 RIDDER PARK DRIVE	SAN JOSE	CA	95190	HANCOCK, STEPHANIE	408-920-5557	5,006,781	1,215,022	34.15	-11.59	6.05	24.27	71.08	706	2
12805	MOCSE	3600 COFFEE ROAD	MODESTO	CA	95355	KERR, TRACEY	209-572-3600	173,940,701	109,136,853	12.04	-1.84	-13.51	62.74	28.66	34,908	86
04022	MODESTO'S FIRST	430 12TH STREET	MODESTO	CA	95354	MILGROM, BRUCE	209-521-2035	31,422,925	11,936,840	10.97	4.27	-8.37	37.99	59.38	2,623	7
11900	MOJAVE PLANT EMPLOYEES	9350 OAK CREEK RD	MOJAVE	CA	93501	FEW, GRACE M	661-823-3732	2,370,942	1,408,147	9.61	-5.61	5.21	59.39	42.64	242	1
13265	MOKELUMNE	P.O. BOX 1717	LODI	CA	95241	MAYNARD, LIZ	209-334-3200	43,564,822	32,093,895	12.63	-3.58	-5.17	73.67	24.24	6,392	16
09900	MONROVIA CITY EMPLOYEES	415 S. IVY AVE.	MONROVIA	CA	91016	THOMPSON, SANDRA	626-303-6615	3,207,319	2,332,153	19.66	-8.21	-13.69	72.71	26.24	673	2
24323	MONTEREY COLUMBIAN	570 CASANOVA AVENUE	MONTEREY	CA	93940	BINDEL, DONNA J	831-649-5200	4,660,544	2,725,278	17.03	-4.19	-15.55	58.48	40.18	1,330	2
65113	MONTEREY COUNTY EMPLOYEES	20 W. MARKET STREET	SALINAS	CA	93901	REDO, PATRICK	831-755-5810	18,976,294	15,382,695	11.96	-1.36	6.49	81.06	12.25	3,678	10
23953	MOORE WEST	2450 WASHINGTON AVE. #180	SAN LEANDRO	CA	94577	KEYES, LAURA J	510-352-9090	23,144,416	10,988,111	13.66	5.67	1.58	47.48	50.27	2,713	7
13011	MOTION PICTURE	4731 LAUREL CANYON BLVD. #101	VALLEY VILLAGE	CA	91607	ASBURY, DOROTHY	818-508-6174	4,206,079	765,773	11.66	-7.67	-0.46	18.21	80.91	468	1
08086	MT. SLOVER	P.O. BOX 947	COLTON	CA	92324	BRADLEY, MARJORIE A	909-430-2762	3,235,914	2,224,348	22.75	-2.58	-8.17	68.74	30.83	550	2
62092	MUSICIANS' INTERGUILD	817 N. VINE STREET	HOLLYWOOD	CA	90038	JACOBY, MARC	323-462-6447	80,046,463	47,201,005	10.16	1.95	-2.88	58.97	37.97	8,108	11
20658	MUTUAL DIVERSIFIED EMPLOYEES	2030 E. 4TH ST. SUITE #108	SANTA ANA,	CA	92705	HARTLEY, CARMEN	714-953-0046	6,047,103	4,225,867	15.57	1.04	-3.57	69.88	28.85	921	2
10837	MWD	700 NORTH ALAMEDA STREET	LOS ANGELES	CA	90012	O'BRIEN, KATHERINE	213-217-6611	36,013,870	26,928,624	16.65	-6.78	-13.95	74.77	23.50	3,467	8
68446	MY	P.O. Box 5824	REDWOOD CITY	CA	94063	DIAZ, FRED	650-366-5522	30,300,700	22,731,316	11.87	-9.25	-1.68	75.02	21.24	3,814	9
68540	NATIONAL 1ST	P.O. BOX 61867	SUNNYVALE	CA	94088	FRANKS, MARCIA E	888-672-6073	170,584,794	112,461,668	14.38	-0.36	-4.11	65.93	30.88	16,566	38
13384	NBC UNIVERSAL EMPLOYEES	3000 W. ALAMEDA AVE BUNG. 1550	BURBANK	CA	91523	BOWREN, KIRK	818-840-4007	57,873,926	32,580,282	10.16	0.74	-5.04	56.30	41.64	5,176	12
13144	NEWPORT BEACH CITY EMPLOYEES	425 OLD NEWPORT BLVD. SUITE A	NEWPORT BEACH	CA	92663	PULLIAM, KAREN M	949-642-4507	8,589,963	6,843,781	10.37	-2.24	-3.53	79.67	14.41	1,357	3
65059	NIKKEI	18425 S. WESTERN AVE.	GARDENA	CA	90248	ORELLANA, ERICK	310-324-1544	60,490,090	29,896,713	14.57	-0.02	-4.33	49.42	47.51	6,194	12
21354	NISSAN	P.O. BOX 7008	COMPTON	CA	90224-7008	DODGE, LARRY	310-761-4300	42,849,001	34,133,947	9.76	-5.05	-0.16	79.66	18.25	5,631	14
68463	NORTH COUNTY	P.O. Box 289014	SAN DIEGO	CA	92198-9014	HAMILITON, PATRICIA A	858-487-1880	51,279,088	37,854,460	8.07	-0.89	-2.83	73.82	22.15	4,650	12
06061	NORTH HOLLYWOOD	P.O. BOX 41	NORTH HOLLYWOOD	CA	91603	O'BRIEN, KATHERINE H	818-769-4200	5,155,684	3,177,903	16.81	-12.49	0.51	61.64	34.74	1,210	2
68452	NORTH ISLAND FINANCIAL	P.O. BOX 85833	CHULA VISTA	CA	92186	MASLAK, MICHAEL J	619-656-4014	1,452,573,818	1,147,417,692	10.39	-1.01	-2.31	78.99	14.94	106,327	453
61038	NORTH ORANGE COUNTY	P.O. Box 4179	FULLERTON	CA	92834	TESTER, MARJORIE	714-871-8400	56,232,238	16,637,338	15.13	-0.77	-11.29	29.59	67.24	4,702	13
23780	NORTHEAST COMMUNITY	683 CLAY STREET	SAN FRANCISCO	CA	94111	LO, LILY	415-434-0738	8,514,906	4,489,412	16.05	4.83	14.83	52.72	45.13	1,524	8
63097	NORTHERN CALIFORNIA LATVIAN	P.O.BOX 460429	SAN FRANCISCO	CA	94146	VILGERTE, SANITA	415-643-9926	2,142,939	631,006	17.83	0.14	-8.54	29.45	69.26	273	0
10362	NORTHERN REDWOOD	P.O. Box 443	ARCATA	CA	95518	GOODWYN, GREG	707-822-5902	14,344,629	10,588,018	11.50	7.96	3.05	73.81	21.50	1,631	5
24292	NORTHROP GRUMMAN	BOX NUMBER 47009	GARDENA	CA	90247-6809	SWENSON JR, STANLEY R	310-808-4000	601,372,255	358,218,030	12.21	7.63	11.29	59.57	37.78	48,938	132
00566	NUVISION	7812 EDINGER AVENUE	HUNTINGTON BEAC	CA	92647	BALLARD, ROGER D	800-444-6327	826,668,671	636,344,547	10.44	12.09	24.88	76.98	20.12	51,832	161
64575	OAKLAND MUNICIPAL	P.O. BOX 70036	OAKLAND	CA	94612	RICHARDSON, THOMAS	510-637-6600	116,900,479	80,890,639	16.73	-8.19	-3.24	69.20	26.71	12,576	32
67551	OCHA	1111 E. KATELLA AVENUE, SUITE 100	ORANGE	CA	92867	ELLIOTT, VERNON R	888-624-2281	22,678,854	19,462,026	8.07	-29.14	-7.11	85.82	8.27	5,509	9
01034	OLIVE VIEW EMPLOYEES	P.O. Box 923071	SYLMAR	CA	91392	GARRETT, BARBARA	818-367-1057	28,200,522	15,088,600	23.99	-7.82	2.26	53.50	43.81	5,011	6
03203	ONIZED OAKLAND	3600 ALAMEDA AVE	OAKLAND	CA	94601	MESQUITE, PAULA	510-436-2126	2,880,708	1,024,068	20.74	-5.48	8.25	35.55	64.16	577	2
14542	ONTARIO MONTCLAIR SCHOOLS	P.O. BOX 1697	ONTARIO	CA	91762	HAMM, ROBERT	909-983-1959	71,537,610	30,879,829	12.39	1.31	8.57	43.17	53.14	6,951	20
13044	ONTARIO PUBLIC EMPLOYEES	P.O. BOX 830	ONTARIO	CA	91762	JACKSON, CHARLENE	909-984-8781	16,204,348	14,012,736	11.47	-9.65	1.06	86.48	11.58	2,184	6
24235	OPERATING ENGINEERS LOCAL UNION #3	P.O. Box 5073	LIVERMORE	CA	94551-5073	LANFRI, LEON	925-454-4000	821,077,618	499,990,272	15.69	1.15	10.40	60.89	34.87	78,229	148
68416	ORANGE COUNTY'S	P.O. BOX 11777	SANTA ANA	CA	92711	MIYASHIRO, SHRUTI	714-755-5900	861,631,957	646,595,616	10.66	1.36	8.06	75.04	20.13	82,601	268
61942	ORGANIZED LABOR	2112 MCHENRY AVENUE	MODESTO	CA	95350	CROOKER, VICKI	209-527-8731	19,084,244	10,059,510	10.52	-5.50	-2.27	52.71	31.62	4,471	6
10980	ORO GRANDE	P.O. BOX 158	ORO GRANDE	CA	92368	MCPURDY, BARBARA	760-245-8410	2,717,277	1,300,670	21.76	-7.37	-21.43	47.87	52.61	757	2
21509	P.V.H.M.C.	1852 N. GAREY AVE #4	POMONA	CA	91767	RAMOS, TOM R	909-865-2006	6,009,647	5,124,399	13.64	5.34	2.08	85.27	12.04	2,365	3
11464	PACIFIC	P.O. BOX 100	POMONA	CA	91769	CHANCE, JEANNE	909-595-1866	17,663,017	10,966,800	20.92	-7.72	-1.19	62.09	36.14	2,512	9
15167	PACIFIC ADVANTAGE	1801 MURCHISON DRIVE	BURLINGAME	CA	94010	ONTAI, ALLAN	650-652-1365	15,191,523	7,261,280	15.09	-6.46	11.02	47.80	48.85	2,012	8
60847	PACIFIC COMMUNITY	401 E IMPERIAL HWAY	FULLERTON	CA	92835	PENDERGRAFT, KEVIN	714-626-1404	181,791,714	122,040,853	15.27	-1.18	-6.53	67.13	27.87	13,703	48
68494	PACIFIC MARINE	P.O. BOX 555235	CAMP PENDLETON	CA	92055-5235	DAVIS, DAVID L	760-430-7511	497,377,127	227,071,435	15.66	7.83	2.49	45.65	50.83	69,853	213
05662	PACIFIC OAKS	761 DAILY DRIVE SUITE 200	CAMARILLO	CA	93010	BLITSCH, MARIANNE	805-384-1100	255,709,370	174,977,285	10.00	0.51	-14.81	68.43	24.37	26,331	60
64835	PACIFIC POSTAL	1040 LEIGH AVE	SAN JOSE	CA	95126	MEERE, JAN G	408-275-8595	138,132,423	57,652,415	16.37	0.84	6.38	41.74	55.96	13,816	24
68414	PACIFIC RESOURCE	333 SOUTH HOPE STREET CONCOURS	LOS ANGELES	CA	90071	MCHALE, JAMES W	213-830-7820	118,434,750	88,981,893	10.11	-6.29	-6.40	75.13	22.18	10,181	30
68413	PACIFIC SERVICE	P.O. BOX 8191	WALNUT CREEK	CA	94596-8191	SMIGIELSKI, THOMAS S	925-296-6200	1,107,739,618	750,304,651	13.00	4.68	-5.22	67.73	30.39	68,419	106
03378	PACIFIC TRANSPORTATION	3280 E. FOOTHILL BLVD SUITE 200	PASADENA	CA	91107	SCHWARZ, ANN	866-773-9853	80,634,383	50,870,675	26.18	1.22	0.17	63.09	27.67	8,485	25
63491	PACIFICA-COASTSIDE	P.O. Box 908	PACIFICA	CA	94044	STRAIGHT, ARTELLE	650-355-6110	1,864,215	1,423,606	8.62	-3.44	0.11	76.36	22.49	595	2
24736	PACOIMA DEVELOPMENT	11954 FOOTHILL BLVD.	LAKEVIEW TERRAC	CA	91342	BARRAGAN, ROBERTO E	818-899-7300	2,372,695	573,108	9.67	0.32	33.56	24.15	72.00	610	3
12111	PALM SPRINGS CITY EMPLOYEES	425 N CIVIC DRIVE	PALM SPRINGS	CA	92262	BROMLEY, DANIELLE	760-327-7474	12,439,516	7,569,228	13.94	-9.47	-7.07	60.85	36.80	1,654	6
24478	PALO ALTO COMMUNITY	616 RAMONA STREET, SUITE 3	PALO ALTO	CA	94301	STREMME, MICHAEL J	650-329-8900	11,295,652	6,204,508	12.59	-12.40	-6.41	54.93	41.79	1,809	5
11953	PARADISE VALLEY	2805 E 7TH STREET	NATIONAL CITY	CA	91950	PRESSLER, JOHN	800-253-6991	54,219,707	46,153,037	16.02	-3.48	-1.03	85.12	13.34	5,159	13
14650	PARISHIONERS	2355 CRENSHAW BLVD SUITE 100	TORRANCE	CA	90501	MARDERNESS, MARK	310-320-4588	39,480,466	17,342,789	8.91	-0.75	-10.82	43.93	53.33	5,011	11
22141	PARSONS	100 W. WALNUT STREET	PASADENA	CA	91124	COWELL, JANET L	626-440-7000	143,432,926	55,350,357	10.89	1.30	11.76	38.59	58.12	7,976	21
18708	PARTNERS	100 N. FIRST STREET, SUITE 400	BURBANK	CA	91502	JANCLAES, JOHN	714-712-7328	788,904,024	703,810,344	11.95	199.47	230.95	89.21	6.44	103,267	265
00594	PASADENA	1038 SOUTH FAIR OAKS AVENUE	PASADENA	CA	91105	MIYASHIRO, SHRUTI	626-799-0882	116,604,511	59,067,639	14.10	-0.66	5.62	50.66	42.55	16,260	39
01368	PASADENA SERVICE	670 N. ROSEMEAD BLVD	PASADENA	CA	91107-2101	BOWMAN, CHARLENE	626-351-9651	74,679,007	39,702,055	13.93	1.08	1.11	53.16	36.98	8,087	20
68579	PATELCO	156 SECOND STREET	SAN FRANCISCO	CA	94105	HUNTER, ANDREW	415-442-6200	4,137,993,835	2,836,026,807	9.85	2.69	4.11	68.54	29.30	242,093	420
14785	PATRIOTS	26970 ALISO VIEJO PARKWAY, SUITE 1	ALISO VIEJO	CA	92656	MCNAMARA, ROBERT A	949-362-7200	100,879,081	71,771,385	12.64	11.07	3.45	71.15	27.02	6,676	28
24643	PEOPLE'S COMMUNITY PARTNERSHIP	P.O. Box 22269	OAKLAND	CA	94623	ALEXANDER, SHERRY G	510-267-0450	3,889,321	981,286	6.08	-8.90	-5.55	25.23	64.32	2,619	4
10767	PEOPLES IND CHURCH	5856 WEST BLVD	LOS ANGELES	CA	90043	COOPER, JUDITH	323-298-7000	104,891	55,456	17.29	-30.27	-0.74	52.87	42.58	169	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11060	PEPSI COLA	5030 KATELLA AVE #230	LOS ALAMITOS	CA	90720	WALL, WENDY K	562-493-4469	1,011,362	852,842	17.54	-5.45	4.96	84.33	14.74	508	1
13120	PITTSBURG EMPLOYEES	2010 RAILROAD AVE.	PITTSBURG	CA	94565	DIBERT, PATRICIA	925-439-4860	8,563,520	6,469,666	12.31	-9.23	-4.12	75.55	22.76	1,000	3
68377	POINT LOMA	9420 FARNHAM STREET	SAN DIEGO	CA	92123	DENNIS, THEODORE H	858-495-3400	470,285,087	408,853,933	9.59	-3.23	1.42	86.94	7.93	58,886	162
21502	POLAM	770 MARSHALL STREET	REDWOOD CITY	CA	94063	ZAKRZEWSKI, ZOFIA	650-367-8940	56,578,772	49,767,295	11.67	9.00	14.54	87.96	6.17	3,622	18
19739	POLAM	589 N LARCHMONT BLVD	LOS ANGELES	CA	90004	HILLER, CHRISTOPHER	323-463-5137	47,231,873	23,396,597	9.15	-7.75	4.85	49.54	47.33	2,433	8
16196	POMONA POSTAL	437 W CENTER STREET	POMONA	CA	91769	DIZON, ZENAIDA	909-629-3415	4,769,647	3,733,157	16.42	1.22	-10.68	78.27	19.51	876	3
23004	POPA	13304 EAST ALONDRA BLVD.	CERRITOS	CA	90703	TAN, SUNNY	562-229-9181	225,180,483	214,919,990	11.36	3.67	6.68	95.44	0.12	12,536	37
65026	POSTAL CREDIT UNION OF NORTHERN CAL	3636 CASTRO VALLEY BLVD #7	CASTRO VALLEY	CA	94546	DAVIES, KEITH A	510-582-3330	7,884,278	4,590,160	10.65	-6.23	-13.68	58.22	40.87	1,697	4
68428	PREMIER AMERICA	19867 PRAIRIE ST	CHATSWORTH	CA	91311	MERLO, JOHN M	818-772-4000	1,385,104,161	1,163,689,038	8.99	3.04	6.02	84.01	12.39	67,597	179
64515	PREMIER COMMUNITY	P.O. BOX 8929	STOCKTON	CA	95208	PAUL, BONELL I	209-235-1100	101,550,377	51,787,974	15.06	-9.46	-6.63	51.00	39.56	11,544	37
68009	PRINTING AND PUBLISHING EMPLOYEES	P.O. BOX 1505	RIVERSIDE	CA	92502	JEDINAK, HEATHER	951-781-0981	8,984,621	5,124,015	7.99	-28.77	-2.55	57.03	38.24	2,123	5
64826	PRINTING INDUSTRIES CREDIT UNION	P.O. BOX 910937	LOS ANGELES	CA	90091-0937	DOCKERY, RICK D	323-728-1866	27,396,888	25,771,447	11.74	-1.97	3.67	94.07	1.74	6,047	12
61487	PRINTING OFFICE EMPLOYEES	P.O. Box 4457	COVINA	CA	91723	FARRAR, THOMAS F	626-858-8466	5,191,359	2,540,287	21.60	-10.41	-12.44	48.93	50.28	1,349	3
60024	PRIORITY ONE	1631 HUNTINGTON DRIVE	SOUTH PASADENA	CA	91030	WIGGINGTON SR, CHARLES	626-441-1999	166,872,190	101,212,405	10.43	-6.60	7.04	60.65	32.58	30,187	82
06072	PROSPECTORS FCU	1310 SOUTH VALLEY VISTA DRIVE	DIAMOND BAR	CA	91765	FREEMAN, MARY	909-396-9688	31,822,650	18,720,847	16.68	-2.60	0.80	58.83	34.40	4,617	10
66343	PROVIDENT	303 TWIN DOLPHIN DRIVE	REDWOOD CITY	CA	94065	BUNKER, G WAYNE	650-508-0300	1,592,067,441	1,277,650,839	12.72	0.75	9.28	80.25	16.09	96,176	278
07617	R CSSE	P.O. Box 5413	REDWOOD CITY	CA	94063	KIRCHNER, ROCHELLE	650-366-7777	24,078,720	14,814,213	14.76	0.31	9.63	61.52	33.22	2,658	6
15396	RAFE	6876 MAGNOLIA AVE	RIVERSIDE	CA	92506	WANN, BONNIE	951-682-1555	18,113,329	15,271,700	8.30	-5.98	-14.38	84.31	10.80	3,786	11
01204	RANCHO	P. O. BOX 2728	DOWNEY	CA	90242	BONCA, MITCHELL	562-803-6401	70,055,532	53,863,137	12.55	-1.90	9.99	76.89	19.26	11,913	43
07260	RARIN	218 MCCLOY AVE	STOCKTON	CA	95203	HODSON, CINDY	209-933-9275	4,849,814	2,033,719	15.95	2.26	-7.95	41.93	54.03	771	2
09778	REDLANDS CITY EMPLOYEES	P. O. BOX 366	REDLANDS	CA	92373	SMITH, JUDITH P	909-798-7626	7,583,368	6,586,702	19.86	18.80	19.00	86.86	10.31	810	2
60793	REDWOOD	P.O. Box 6104	SANTA ROSA	CA	95406	MARTINEZ, BRETT	707-545-4000	1,705,720,119	1,474,764,730	8.00	10.56	11.52	86.46	9.33	138,829	328
61128	ROLLING F	2101 GEER RD STE 401	TURLOCK	CA	95382	ALESON, DOUGLAS A	209-634-2911	35,048,975	13,274,572	14.33	-6.42	-6.53	37.87	60.55	6,332	7
07826	S F MUNICIPAL RAILWAY EMP	1425 OCEAN AVE	SAN FRANCISCO	CA	94112	GIRON, GHISLAINE O	415-469-8817	6,358,319	649,921	11.90	2.84	-26.27	10.22	86.60	916	3
09253	S F RECREATION & PARKS	1286 - 23RD AVE	SAN FRANCISCO	CA	94122	SOSA, MICHELE	415-661-4652	12,223,325	5,122,216	23.95	1.86	13.44	41.91	55.89	1,258	3
62541	S.F. BAY AREA EDUCATORS	258 B LAGUNA HONDA BLVD	SAN FRANCISCO	CA	94116	AYALA, RICHARD G	415-664-4313	19,029,927	8,879,189	11.46	-11.21	-11.07	46.66	51.14	2,403	4
60968	S.F. POLICE	P.O. BOX 22219	SAN FRANCISCO	CA	94122	SORDELLI, MICHAEL R	415-564-3800	485,960,985	197,928,677	16.14	5.31	12.38	40.73	55.99	25,121	78
61359	S.T.A.R. COMMUNITY	550 SALEM STREET	CHICO	CA	95928	KELLY, JOSEPH	530-895-1947	23,425,525	11,229,338	11.18	7.43	0.70	47.94	46.50	3,003	9
62641	SACRAMENTO	P.O. BOX 2351	SACRAMENTO	CA	95812	KINLOCK, JERROLD A	916-444-6070	308,945,765	202,092,370	13.87	-6.39	-18.36	65.41	29.56	29,110	87
68366	SAFE	3720 MADISON AVENUE	NORTH HIGHLANDS	CA	95660	WIRZ, HENRY W	916-979-7233	1,345,086,427	986,271,405	10.95	-1.31	7.43	73.32	20.89	127,402	397
61598	SAFE 1	1400 MILL ROCK WAY	BAKERSFIELD	CA	93311	KILEEN, DOUG	661-327-3818	323,825,059	247,762,994	11.34	6.83	5.29	76.51	14.03	40,460	84
68509	SAFEAMERICA	6001 GIBRALTAR DR.	PLEASANTON	CA	94588	JORDAN, RICHARD T	925-734-4111	236,671,709	214,736,804	13.20	-1.28	7.17	90.73	3.47	29,040	64
07079	SAFEWAY LOS ANGELES	POST OFFICE BOX 1108	NORWALK	CA	90651	HOLMES, DAVID C	562-864-2524	68,283,374	40,130,589	18.65	-8.50	4.12	58.77	39.33	14,204	29
18454	SAN BERNARDINO COMM. COL. DIS. EMP	701 S. MOUNT VERNON AVE	SAN BERNARDINO	CA	92410	RABADI, MAHA J	909-384-4499	3,063,391	2,088,042	16.78	-16.70	0.50	68.16	32.15	501	2
07770	SAN BERNARDINO SCHOOL EMPLOYEES	P.O. Box 2007	SAN BERNARDINO	CA	92406	BARRERA, DEBBIE	909-882-2911	56,890,486	43,071,486	14.15	3.56	6.92	75.71	15.19	6,144	19
61004	SAN DIEGO COUNTY	6545 SEQUENCE DRIVE	SAN DIEGO	CA	92121	OBERBAUER, IRENE	877-732-2848	4,051,140,594	3,201,388,683	11.86	12.14	15.34	79.02	17.71	190,233	539
24110	SAN DIEGO FIREFIGHTERS	10509 SAN DIEGO MISSION ROAD, SUIT	SAN DIEGO	CA	92108	DALEY, ED	619-283-5477	65,160,605	42,600,073	8.24	-0.98	4.04	65.38	31.37	3,378	15
10622	SAN DIEGO JACL	1031 25TH ST STE D	SAN DIEGO	CA	92102	TAKAHASHI, EILEEN R	619-230-0313	1,023,750	497,444	15.54	-4.66	-13.83	48.59	50.80	310	1
61003	SAN DIEGO METROPOLITAN	P OBOX 719099	SAN DIEGO	CA	92171	SCHROEDER, JOSEPH	619-297-4835	284,411,202	214,860,558	10.78	4.58	0.78	75.55	20.63	21,433	104
64576	SAN FERNANDO VALLEY JAPANESE	13900 POLK ST.	SYLMAR	CA	91342	MARTINEZ, MAYKO T	818-362-0680	1,330,015	942,523	24.10	1.18	1.18	70.87	28.84	372	1
24542	SAN FRANCISCO	770 GOLDEN GATE AVENUE	SAN FRANCISCO	CA	94102	WOLVERTON, WILLIAM	415-775-5377	612,187,717	187,084,690	12.66	5.99	3.00	30.56	66.84	30,063	77
01487	SAN FRANCISCO B P R	210 MISSION ST. #1700	SAN FRANCISCO	CA	94105	MASSUCCO, KERRY M	415-546-6177	1,633,831	950,222	27.44	-16.94	-6.28	58.16	41.05	340	1
16547	SAN FRANCISCO LEE	915 GRANT AVE	SAN FRANCISCO	CA	94108	LEE, HECTOR	415-982-0915	12,264,110	3,987,634	34.79	-0.87	1.24	32.51	66.27	1,058	1
64309	SAN GABRIEL VALLEY POSTAL	P.O. Box 4337	COVINA	CA	91723-4337	VON, SHIRLEY A	626-915-3841	16,051,744	9,250,619	10.97	-11.20	-0.28	57.63	38.87	3,224	7
66788	SAN JOAQUIN POWER EMPLOYEES	P.O. Box 16039	FRESNO	CA	93755-6039	HUBBART, JOANNE	559-230-5087	111,835,107	86,854,842	16.38	-4.46	-0.22	77.66	19.31	5,762	6
64820	SAN JOSE	140 ASBURY STREET	SAN JOSE	CA	95110	CARROLL, HUBERT H	408-294-8800	109,850,165	63,300,714	13.09	-1.77	-0.09	57.62	36.65	12,665	34
62736	SAN MATEO	P. O. BOX 910	REDWOOD CITY	CA	94064-0910	JOLETTE, BARRY	650-363-1725	663,377,046	470,135,417	7.31	19.73	12.53	70.87	24.28	64,197	177
06326	SAN MATEO CITY EMPLOYEES	330 W. 20TH AVE	SAN MATEO,	CA	94403	WILLIAMS, CRAIG	650-522-7070	21,821,815	8,243,219	13.85	0.42	16.16	37.78	61.55	1,014	3
24520	SANTA ANA	800 W SANTA ANA BLVD	SANTA ANA	CA	92701	MAHANY, JILL C	714-834-1341	69,794,865	60,335,269	10.19	-0.06	1.49	86.45	9.53	10,170	28
06711	SANTA BARBARA COUNTY	2623 DE LA VINA ST	SANTA BARBARA	CA	93105	ZANINI, TERI	805-682-3357	33,259,082	17,850,165	13.99	-1.91	23.99	53.67	40.12	5,818	13
01909	SANTA BARBARA TEACHERS	3970 LA COLINA ROAD, SUITE 12	SANTA BARBARA	CA	93110	MCLAUGHLIN, ROY	805-682-2467	126,246,970	36,215,742	13.82	3.27	1.68	28.69	69.23	10,499	16
24299	SANTA CLARA COUNTY	852 NORTH FIRST STREET	SAN JOSE	CA	95112	DELMONICO, MIKE	408-282-0782	475,743,250	306,733,845	10.22	10.47	3.97	64.47	29.83	43,369	114
64029	SANTA CRUZ COMMUNITY	P.O. BOX 1877	SANTA CRUZ	CA	95061-1877	MCNALLY, GINGER	831-425-7708	69,352,144	53,693,313	10.24	-3.00	-5.28	77.42	14.44	9,216	40
64439	SANTA CRUZ COUNTY EMPLOYEES	8030 SOQUEL AVE #201	SANTA CRUZ	CA	95062	DUNBAR, TREY	831-479-7600	22,984,322	15,369,385	10.78	3.96	2.85	66.87	29.65	3,018	9
60999	SANTA FE SPRINGS CITY EMP.	11300 GREENSTONE AVE	SANTA FE SPRING	CA	90670	KHOURY, KHADER M	562-944-3459	11,300,271	3,629,658	23.57	-6.50	0.56	32.12	65.04	1,047	2
12508	SANTA MARIA ASSOCIATED EMPLOYEES	314-1 W COOK STREET	SANTA MARIA	CA	93458	LEONARD, CATHY	805-925-6818	2,480,717	1,837,977	11.69	3.60	-7.90	74.09	25.59	787	2
00876	SANTA MONICA CITY EMPLOYEES	501 COLORADO AVENUE SUITE 100	SANTA MONICA	CA	90401	WALLER, RON	310-458-7777	27,460,522	21,274,410	9.14	-5.32	7.38	77.47	19.35	3,581	11
07835	SCE	P.O. BOX 8017	EL MONTE	CA	91734	HUBER, DENNIS J	800-866-6474	404,630,119	272,925,989	11.47	4.17	8.38	67.45	28.11	40,912	131
03526	SCHOOLS	2200 WEST ARTESIA BOULEVARD	RANCHO DOMINGUE	CA	90220	JANKE, TERRY L	310-632-0100	118,057,802	85,031,619	13.62	-2.01	6.65	72.03	23.45	23,353	62
68398	SCHOOLS FINANCIAL	1485 RESPONSE ROAD SUITE 126	SACRAMENTO	CA	95815	JORDAN, JAMES P	916-569-2001	1,131,083,727	708,706,288	11.48	-8.80	3.08	62.66	29.56	115,010	275
24212	SCHOOLSFIRST	P.O. BOX 11547	SANTA ANA	CA	92711	HANLEY, RUDY	714-258-4000	7,491,718,496	5,252,096,297	11.16	10.25	11.01	70.11	25.53	376,789	873
07258	SD MEDICAL	8889 RIO SAN DIEGO DR., STE. 100	SAN DIEGO	CA	92108	LEWIS, PAUL	619-641-1100	65,067,211	40,001,945	12.09	-3.81	-8.55	61.48	36.40	7,456	16
07817	SEA AIR	P.O. Box 2648	SEAL BEACH	CA	90740	PARDON, MICHAEL G	562-431-1341	135,768,145	16,534,619	26.68	-0.04	-2.64	12.18	86.28	7,687	17
12814	SEA WEST COAST GUARD	8750 MOUNTAIN BOULEVARD	OAKLAND	CA	94605-6349	MATOUS, FRANK S	510-568-4100	293,467,542	99,031,607	21.12	-4.39	-5.67	33.75	63.01	18,440	53
65785	SECOND BAPTIST CHURCH	2412 GRIFFITH AVENUE	LOS ANGELES	CA	90011	BULLOCK, NORMAN	213-748-0318	630,846	441,887	36.64	-17.59	35.74	70.05	27.90	374	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
09547	SEQUOIA HOSPITAL EMPLOYEES	770 MARSHALL ST	REDWOOD CITY	CA	94063	LINDSLEY, PAUL	650-569-4260	12,107,107	6,790,626	19.91	-7.16	12.30	56.09	42.93	1,646	4
68521	SERVICE PLUS	P.O. BOX 55317	RIVERSIDE	CA	92517	TITUS, BERNETA M	951-680-1998	91,530,099	66,040,111	8.93	-1.71	23.18	72.15	15.85	8,643	38
04980	SESLOC	P.O. BOX 5360	SAN LUIS OBISPO	CA	93403	FOXFORD, BERTHA	805-543-1816	453,094,605	337,271,574	10.69	8.37	10.33	74.44	22.66	34,393	95
04220	SHELL SOUTHWEST	P. O. BOX 1580	LONG BEACH	CA	90801	BOWSER, JUDITH A	310-603-8949	14,646,177	9,953,240	15.50	-12.43	-1.97	67.96	29.23	3,161	6
05484	SHELL WESTERN STATES	P.O. BOX 456	MARTINEZ	CA	94553	WIGLEY, LARRY	925-228-4545	54,859,381	19,240,280	13.66	-7.75	-10.65	35.07	58.49	4,011	7
68053	SIERRA CENTRAL	820 PLAZA WAY	YUBA CITY	CA	95991	CASSIDY, JOHN	530-671-3009	546,558,010	431,225,799	12.16	9.58	12.90	78.90	15.81	64,582	175
68025	SIERRA POINT	365 SO SPRUCE AVENUE	SO SAN FRANCISC	CA	94080	TRAPANI, DEBORAH A	650-588-6140	30,807,167	24,027,430	10.65	-7.00	0.99	77.99	11.73	2,781	9
68491	SILVERADO	P.O. BOX 330	ANGWIN	CA	94508	VAN DOLSON, MARILYN A	707-965-2483	42,495,344	32,757,436	11.55	0.78	12.78	77.08	19.11	6,509	19
61682	SISKIYOU CENTRAL CU	P.O. Box 1125	YREKA	CA	96097	STERN, DIANE K	530-842-1694	37,740,800	23,131,409	13.06	-2.19	1.89	61.29	32.46	6,709	20
61779	SLO	1220 OSOS STREET	SAN LUIS OBISPO	CA	93401	LEEDALE, SUZANNE	805-543-2400	28,095,603	5,745,308	16.33	20.55	-3.61	20.45	76.14	2,442	5
14934	SMW 104	P.O. Box 2278	SAN LEANDRO	CA	94577	HANAN, RICHARD D	510-483-1300	70,615,514	29,926,950	10.86	4.45	6.97	42.38	55.80	8,820	9
09004	SO VAL TEL	4986 E CLINTON WAY	FRESNO	CA	93727	MURPHY, TOM	559-456-1141	16,808,460	14,518,673	10.28	-6.78	-1.91	86.38	8.11	2,823	8
10790	SOLANO FIRST	P.O. BOX 5040	FAIRFIELD	CA	94533	HATCH, RUSSELL	707-422-1342	125,168,623	92,595,123	10.01	-6.18	-3.74	73.98	19.54	13,762	57
14415	SONOMA	1126 MONTGOMERY DRIVE	SANTA ROSA	CA	95405	RAYHILL, RENEE	707-527-6216	21,043,342	17,252,277	7.93	-5.72	9.19	81.98	15.06	1,898	4
63373	SONOMA COUNTY GRANGE	304 SUTTON PLACE	SANTA ROSA	CA	95407	MCNATT, PAM	707-584-0384	32,855,476	26,105,464	18.19	-13.41	5.96	79.46	16.77	2,821	6
21919	SONY SAN DIEGO EMPLOYEES	16530 VIA ESPRILLO	SAN DIEGO	CA	92127	CRANE, SANDRA D	858-942-2775	6,500,448	4,885,709	12.44	0.47	-10.36	75.16	22.32	1,135	3
13124	SOUTH SAN FRANCISCO CITY EMP	P.O. 5641	SOUTH SAN FRANC	CA	94083-5641	TREMBLEY, SANDI	650-829-3812	3,980,818	1,527,050	16.01	-6.49	8.72	38.36	60.57	523	1
01955	SOUTH WESTERN	901 E. WHITTIER BLVD	LA HABRA	CA	90631	POORE, LAURA G	562-694-8296	170,832,677	102,885,544	9.93	-3.63	-9.30	60.23	35.41	16,180	50
65025	SOUTHERN CALIFORNIA LATVIAN	1439 N O'MALLEY AVE	COVINA	CA	91722	VIRZA, ROBERT	626-966-6360	1,261,583	243,679	16.41	4.67	-27.46	19.32	80.33	172	0
68415	SOUTHLAND	P.O. BOX 7022	DOWNEY	CA	90241-7022	FOSTER, FERRIS R	562-861-4562	403,040,669	306,058,659	11.06	-4.96	0.56	75.94	20.07	32,069	72
02016	SOUTHLAND SAVINGS	5681 BEACH BLVD.	BUENA PARK	CA	90621	KANTAR, DAVID W	714-228-0663	9,200,643	4,018,558	10.95	-1.94	6.08	43.68	52.96	1,137	4
21428	SPECTRUM	P.O. Box 193919	SAN FRANCISCO	CA	94119-3919	ATHENS, LYNN	415-777-3960	136,133,902	108,948,883	8.06	14.71	3.33	80.03	14.77	11,368	41
11872	SRI	333 RAVENSWOOD AVE	MENLO PARK	CA	94025	BOLWES, STEVE K	650-859-3711	47,373,327	41,651,296	10.53	-3.22	4.35	87.92	9.96	3,574	10
17419	ST. AGNES HOSPITAL	1303 E. HERNDON AVENUE	FRESNO	CA	93720	MAYER, LESLIE J	559-450-3115	3,652,610	2,455,402	11.06	13.25	-10.87	67.22	32.04	1,081	1
13392	STANFORD	P.O. BOX 10690	PALO ALTO	CA	94303	DAVIS, JOHN R	650-842-6079	862,226,565	620,570,434	8.36	14.07	13.46	71.97	24.99	47,249	114
64544	STAR ENERGY	P.O. BOX 5664	BAKERSFIELD	CA	93388	KLINE, CHERYL R	661-392-2570	7,041,257	6,048,477	10.92	-8.69	-1.47	85.90	12.94	1,670	3
11194	STAR HARBOR	2021 EAST DEL AMO BLVD.	RANCHO DOMINGUE	CA	90220	FLORES, LORENA	310-537-8271	16,355,677	8,952,233	21.89	-23.48	2.77	54.73	39.00	4,566	11
68465	STAR ONE	P.O. Box 3643	SUNNYVALE	CA	94088	HELDEBRANT, RICK	408-543-5202	3,572,209,851	1,091,923,633	11.94	10.09	7.41	30.57	67.43	75,549	146
63819	STATE CENTER	1515 E SHAW AVENUE	FRESNO	CA	93710	THWAITES, SCOTT S	559-225-7228	83,340,493	61,611,398	9.29	-2.62	-1.72	73.93	20.37	9,493	26
64376	STATE EMPLOYEES #84	P.O. BOX 2157	MANTECA	CA	95336	VILLANUEVA, CINDY	209-836-4230	1,903,336	1,646,112	18.97	-2.35	-3.75	86.49	13.17	661	2
68501	STEINBECK	333-A ABBOTT STREET	SALINAS	CA	93901	MICHALE, MICHAEL D	831-757-2941	50,977,581	28,378,805	10.33	-13.04	-19.51	55.67	42.39	8,218	20
68512	STERLENT	P.O. Box 11055	PLEASANTON	CA	94588	RAINES, SUE	925-242-3000	101,732,514	86,202,631	5.15	-3.65	-15.35	84.73	14.81	13,755	41
09296	SUN COMMUNITY	1068 BROADWAY	EL CENTRO	CA	92243	WALK, HAROLD	760-337-4200	277,995,612	212,087,695	10.04	-11.19	-18.66	76.29	14.43	57,614	134
04393	SUNKIST EMPLOYEES	14130 RIVERSIDE DRIVE	SHERMAN OAKS	CA	91423	BAUTISTA, OLIVIA A	818-379-7507	4,742,867	1,546,021	24.91	-12.61	-0.71	32.60	66.45	887	2
11609	SUNNYVALE	333 W. MAUDE AVE., SUITE 114	SUNNYVALE	CA	94085	DORCHAK, JOYCE R	408-736-5993	17,542,553	10,249,964	14.75	-0.26	-7.99	58.43	38.84	2,101	6
05359	SUN-PACIFIC	P.O. Box 4043	RICHMOND	CA	94804	CULANG, JAMES	510-970-1190	18,856,036	10,066,214	22.14	-7.45	8.90	53.38	45.42	2,260	6
21263	TAYLOR MEMORIAL UNITED METHODIST	1188 12TH STREET	OAKLAND	CA	94607	WAINE, D C M	510-465-1734	175,600	67,013	20.84	1.37	0.28	38.16	64.59	161	1
08230	TECHNICOLOR	434 W. ALAMEDA AVE	BURBANK	CA	91506	BROCK, DAPHNE	818-973-4900	39,532,643	19,217,880	13.29	-2.89	-5.66	48.61	47.46	6,795	14
68383	TECHNOLOGY	2010 N. FIRST STREET, SUITE 200	SAN JOSE	CA	95131	BURNS, KENNETH	408-441-4747	1,373,683,016	1,085,317,792	11.65	6.17	8.06	79.01	17.61	79,072	257
68396	TELESIS COMMUNITY	9301 WINNETKA AVENUE	CHATSWORTH	CA	91311	MAYO, GRACE	818-885-1226	601,856,958	510,013,953	9.77	-5.86	4.96	84.74	2.77	41,810	334
17747	TENET	P.O. BOX 1240	LOS ALAMITOS	CA	90720	SAATELA, JOHN	562-799-1800	66,632,289	51,902,798	9.40	-3.35	4.31	77.89	19.90	20,343	39
61650	THE GOLDEN 1	8945 CAL CENTER DRIVE	SACRAMENTO	CA	95826	HALLECK, TERESA A	877-465-3361	6,586,032,228	4,673,742,190	10.54	6.59	-3.30	70.96	23.12	688,725	1,200
09558	THE MEMBERS' OWN	14250 7TH STREET	VICTORVILLE	CA	92392	KASSEL, MARY	760-245-0401	106,164,392	77,391,517	8.80	-1.60	5.13	72.90	22.78	11,898	55
12543	TORRANCE COMMUNITY	P.O. BOX 4327	TORRANCE	CA	90510	STOPPEL, STEVE	310-618-9111	75,263,367	36,475,350	10.30	1.87	8.61	48.46	45.09	6,125	17
16377	TRACY	P.O. Box 1147	TRACY	CA	95378-4711	DAVIS, GALE	209-832-6450	29,451,621	25,075,100	7.56	-1.28	-6.99	85.14	8.05	6,493	19
68429	TRAVIS	P.O. Box 2069	VACAVILLE	CA	95696	VAN OUWERKERK, PATSY	800-877-8328	1,643,704,133	1,118,169,728	11.44	1.69	-2.76	68.03	28.08	152,782	436
05718	TUCOEMAS	P.O. Box 5011	VISALIA	CA	93278	REESE, LINDA	559-737-5900	191,397,534	144,878,178	9.15	4.37	-4.77	75.69	19.97	36,928	100
03218	TULARE COUNTY	300 NORTH K STREET	TULARE	CA	93274	CLAREY, PHILIP N	559-686-1791	75,289,988	53,698,365	8.86	-3.63	-9.05	71.32	22.73	13,295	35
20699	TYCO	P. O. BOX 3449	REDWOOD CITY	CA	94064	BROWN, CHRISTINE	650-361-3090	75,257,731	42,115,249	12.29	0.19	10.43	55.96	42.40	6,762	18
04962	U S ENGINEERS L. A.	915 WILSHIRE BLVD., SUITE 920	LOS ANGELES	CA	90017	GLADYSZ, VICTOR	213-615-1687	6,614,608	3,855,547	15.09	-13.50	3.10	58.29	38.71	1,244	4
21532	U.P.S. EMPLOYEES	3110-A INLAND EMPIRE BLVD	ONTARIO	CA	91764	RIVERA, ROBERTA A	909-481-2805	27,455,698	17,785,287	12.36	-2.22	-2.98	64.78	24.75	7,320	12
68554	U.S. FIRST	P.O. Box 8382	SAN FRANCISCO	CA	94128	RILEY, SHANNON J	650-372-3900	114,093,480	87,646,366	10.30	-4.99	-6.19	76.82	14.25	11,264	36
05960	U.S.B. EMPLOYEES	300 FALCON STREET	WILMINGTON	CA	90744	RICHARDSON, SHEILA	310-830-0161	3,224,624	699,515	26.04	-5.58	-3.61	21.69	78.16	419	1
09768	UFCW #916	3402 BECHELLI LANE SUITE B	REDDING	CA	96002	OLSON, RACHEL	530-226-7446	947,709	473,112	8.69	1.84	0.83	49.92	48.84	321	1
64482	UNCLE	2100 LAS POSITAS CT.	LIVERMORE	CA	94551	OTT, JIM	925-447-5001	204,598,622	130,350,899	13.38	-10.13	-3.90	63.71	31.24	31,006	77
13254	UNIFIED CORRECTIONAL	P.O. Box 12	SOLEDAD	CA	93960	MEZA, PETE S	831-678-2631	17,098,095	15,601,477	10.45	17.87	16.91	91.25	7.60	2,776	9
00898	UNION OIL SANTA FE SPRINGS EM	431 W. LAMBERT ROAD, #311	BREA	CA	92821	SOLES, IRENE	714-255-8512	4,564,041	742,574	17.98	-12.07	-0.06	16.27	83.04	505	2
00327	UNION PACIFIC CALIFORNIA EMP	13601 E. WHITTIER BLVD SUITE 503	WHITTIER	CA	90605	SAMARIN, NANCY J	562-693-6495	13,111,211	6,976,930	8.60	5.85	0.27	53.21	43.34	2,286	8
09255	UNITE HERE WESTERN STATES	920 SOUTH ALVARADO STREET	LOS ANGELES	CA	90006	LAIRD, ENRIQUETA	213-385-0271	738,174	363,238	32.23	-15.34	59.49	49.21	47.53	399	0
20111	UNITED AMERICA WEST	14015 VAN NUYS BLVD., UNIT C	ARLETA	CA	91331	MELENDEZ, LINDA B	818-834-1959	4,619,321	1,522,867	18.35	-7.76	-2.40	32.97	61.29	785	3
65155	UNITED ASSOCIATION	935 DETROIT AVENUE	CONCORD	CA	94518	DEBENE , LYNN A	925-686-1044	2,722,800	1,826,489	20.41	4.98	16.01	67.08	32.04	1,029	2
12029	UNITED CATHOLICS	P.O. BOX 210	WEST COVINA	CA	91793	SLOAN, LUCILLE M	626-974-4447	25,848,455	19,255,858	7.53	5.25	16.16	74.50	22.27	3,401	12
64382	UNITED FINANCIAL	P.O. Box 3277	WHITTIER	CA	90605-0277	TINKLER, NANCY E	562-944-4842	38,795,671	28,853,972	14.81	-6.85	-3.68	74.37	24.81	3,233	12
65323	UNITED HEALTH	P.O. Box 4387	BURLINGAME	CA	94011	WHITE, LINDA	650-231-1300	34,748,085	27,258,651	9.45	-3.75	-4.31	78.45	12.80	4,579	11
60408	UNITED LOCAL	3650 E ASHLAN AVE	FRESNO	CA	93726	BECHARD, JILL	559-227-8329	107,988,413	72,394,423	15.15	-4.18	-13.35	67.04	28.58	15,869	31

**** Capital Ratio***

CALIFORNIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
05816	UNITED METHODIST	5405 ARROW HWY SUITE 104	MONTCLAIR	CA	91763	NOPERI, RAMON	909-946-4096	48,744,459	27,142,443	8.65	12.59	26.42	55.68	42.68	4,564	13
24013	UNITED SAVINGS	PO 1409	ANTIOCH	CA	94509	RYAN, MARK D	925-778-7283	21,605,199	14,567,257	9.53	-7.53	-8.20	67.42	26.38	4,282	7
09005	UNITED SERVICES OF AMERICA	P. O. BOX 26339	SAN DIEGO	CA	92196	CUNNINGHAM, MARY	858-831-8100	697,663,103	616,214,011	8.05	0.33	0.25	88.33	6.68	59,639	212
10963	UNITED WORKERS	3545 JAMISON WAY	CASTRO VALLEY	CA	94546	BOYD, CHRISTINA	510-537-6800	5,870,010	4,314,530	16.07	14.74	2.93	73.50	25.46	1,992	3
64893	UNIVERSAL CITY STUDIOS	90 UNIVERSAL CITY PLAZA BLDG. 1320	UNIVERSAL CITY	CA	91608	OTT, THOMAS H	818-777-1295	67,425,105	43,647,015	9.99	13.02	-8.06	64.73	13.99	8,391	18
60801	UNIVERSITY & STATE EMPLOYEES	10120 PACIFIC HEIGHTS BLVD.	SAN DIEGO	CA	92121	HARRIS, JAMES M	858-795-6100	867,435,736	776,370,814	7.62	7.36	2.78	89.50	5.18	76,369	201
64171	UNIVERSITY CREDIT UNION	1500 S SEPULVEDA BLVD.	LOS ANGELES	CA	90025	BUMBARGER, CHARLES	310-477-6628	364,186,970	253,727,114	12.00	4.41	3.46	69.67	24.30	45,814	101
68459	USC	P.O. Box 512718	LOS ANGELES	CA	90051-0718	PEREZ, GARY	213-821-7100	301,866,854	254,950,028	8.39	4.00	-10.12	84.46	4.71	50,616	62
08192	USEIT	2409 ARLINGTON AVENUE	TORRANCE	CA	90501	OTTE, JOHN A	310-328-1022	21,430,469	9,903,073	13.90	-12.63	-10.83	46.21	50.40	3,613	4
61085	UTILITY DISTRICT	375 11TH STREET, SUITE 203	OAKLAND	CA	94607	ELMI, HASSAN Y	510-287-0467	22,712,972	5,897,746	10.25	-3.45	-4.84	25.97	72.02	2,425	7
05530	VA DESERT PACIFIC	5901 E 7TH STREET	LONG BEACH	CA	90822	GLESSNER, CINDY	562-498-1250	47,174,127	27,766,433	13.62	31.36	7.48	58.86	37.51	5,595	23
61034	VALLEY	670 LINCOLN AVENUE	SAN JOSE	CA	95126	JONES, ANTHONY D	408-955-1300	294,231,607	234,944,545	6.49	-3.91	-15.69	79.85	11.39	28,160	85
68402	VALLEY FIRST	P.O. BOX 1411	MODESTO	CA	95353	BARRETT, HANK	209-549-8500	291,365,818	193,028,359	12.08	1.47	2.00	66.25	27.87	50,224	100
64122	VALLEY OAK	P.O. Box 279	THREE RIVERS	CA	93271	ESTEP, PAULA	559-561-1420	61,249,597	47,064,149	10.31	2.91	-2.66	76.84	17.36	8,931	34
68458	VENTURA COUNTY	P.O. Box 6920	VENTURA	CA	93006	HARRIS, CAROL	805-477-4000	427,632,211	286,291,619	9.40	5.08	0.08	66.95	27.15	47,781	106
64368	VERNON/COMMERCE	P.O. BOX 91227	COMMERCE	CA	90091	GONZALEZ-GARCIA, RUTH	323-890-4500	9,222,485	6,690,804	9.91	-11.31	8.43	72.55	21.10	3,631	12
17164	VICTOR VALLEY	15445 EIGHTH STREET	VICTORVILLE	CA	92356	CERVINO, REBECCA	760-245-7170	6,849,897	4,142,417	10.94	-10.22	2.90	60.47	33.65	1,494	5
63137	VISION ONE	P.O. Box 277637	SACRAMENTO	CA	95827	SCHULTZ, ROBERT	916-363-4293	32,516,272	30,157,845	15.03	-2.68	-2.71	92.75	3.60	1,950	7
68390	VISTERRA	P.O. BOX 9500	MORENO VALLEY	CA	92552-9500	CAMERON, ROBERT	909-656-4411	466,184,779	359,347,588	10.17	3.17	1.34	77.08	15.60	43,046	123
09230	VONS EMPLOYEES	4455 ARDEN DRIVE	EL MONTE	CA	91731	WEAKLEY, STPHEN E	626-444-1972	283,654,213	179,040,524	19.65	2.76	6.76	63.12	34.40	40,418	86
68493	WATER AND POWER COMMUNITY	1053 W. SUNSET BLVD.	LOS ANGELES	CA	90012	STEWART, CARL	213-580-1600	491,986,277	316,732,788	8.96	10.50	17.43	64.38	31.49	53,889	133
14832	WATSONVILLE HOSPITAL	75 NIELSON	WATSONVILLE	CA	95076	HENRY, LOIS A	831-724-8098	8,345,009	5,893,423	21.05	-5.53	-3.08	70.62	25.97	1,149	5
64767	WATTS UNITED	1827 EAST 103RD STREET	LOS ANGELES	CA	90002	GUTIERREZ, PHILLIP	323-564-7854	932,885	432,568	11.48	2.59	-31.65	46.37	51.22	1,097	2
66703	WESCOM CENTRAL	123 S MARENGO AVE	PASADENA	CA	91101	WILLIAMS, DARREN	888-493-7266	3,787,996,389	3,142,531,600	7.45	-5.76	2.81	82.96	12.23	345,686	1,029
10753	WEST COVINA	1520 W. CAMERON AVE STE 109	WEST COVINA	CA	91790	WILE, ROBERTA L	626-813-1410	8,004,771	4,739,269	14.38	-4.28	-4.54	59.21	37.77	1,991	4
15732	WESTERN	P.O. BOX 10018	MANHATTAN BEACH	CA	90267	BOMMARITO, JOHN A	310-536-5000	1,422,813,961	1,106,910,291	10.79	24.79	32.98	77.80	16.56	137,144	344
19693	WESTERN CORPORATE	924 OVERLAND COURT	SAN DIMAS	CA	91773	SIRAVO, ROBERT A MANAGE	909-394-6300	32,517,008,547	1,911,746,558	6.44 *	6.73	-9.44	5.88	90.14	1,153	345
08774	WESTERN HEALTHCARE	5442 YGNACIO VALLEY RD STE 90	CONCORD	CA	94521-3828	MICHAELS, DIANA	925-524-5000	30,533,406	25,780,883	11.73	-1.58	2.78	84.44	7.82	4,132	12
24496	WESTERN VALLEY	P.O. BOX 13733	SACRAMENTO	CA	95853-3733	TAYLOR, JACQUELINE J	916-786-2451	11,834,535	8,365,871	7.72	-9.21	-8.98	70.69	22.70	2,174	5
12413	WESTSIDE EMPLOYEES	2020 SANTA MONICA BLVD. 3RD FLOO	SANTA MONICA	CA	90404	LOMAS, MARLENE V	310-315-0320	12,465,571	9,384,642	13.10	-10.04	-12.91	75.28	22.86	2,444	5
67743	WESTWORKS	900 S. FREMONT AVE.	ALHAMBRA	CA	91803	MORRIS, MAY	626-458-5175	61,481,872	32,140,462	15.51	-2.11	-3.52	52.28	44.92	6,757	12
15865	WHITTIER MUNICIPAL EMPLOYEES	P.O. BOX 9305	WHITTIER	CA	90608	VAN WINKLE, TRONNIE	562-945-2259	17,427,536	10,769,742	11.37	-6.40	-3.08	61.80	31.42	2,456	7
20068	XCEED FINANCIAL	2200 EAST GRAND AVENUE	EL SEGUNDO	CA	90245	FREEBORN, TERESA	310-333-4200	771,068,489	597,541,753	11.47	-3.79	6.77	77.50	18.80	77,486	205
21093	YAMAHA EMPLOYEES	6600 ORANGETHORPE AVE.	BUENA PARK	CA	90620	BUTLER, PAMELA L	714-522-9241	3,972,623	3,072,039	9.21	-4.05	4.61	77.33	19.30	1,074	4
09293	YOLO	P.O. BOX 657	WOODLAND	CA	95776	BROOKER, CLYDE	530-668-2700	161,087,691	133,365,999	11.61	-1.08	5.41	82.79	13.30	18,172	70
64713	YOSEMITE	P.O. Box 576	YOSEMITE	CA	95389	MOEHRING, RICHARD	209-372-4750	2,371,971	45,087	14.91	-1.52	-47.15	1.90	97.32	512	1
19640	ZION HILL BAPTIST CHURCH	7860 10TH AVENUE	LOS ANGELES	CA	90043	REED, JANYCE A	323-753-9262	365,991	29,451	38.96	5.83	20.00	8.05	91.33	146	0

Total Credit Unions In State : CA 492 **Total Loans: 86,195,100,105**

Total Assets: 150,089,958,020 **Total No. Of Members : 9,879,358**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10600	AIR ACADEMY	P.O. BOX 62910	COLORADO SPRING	CO	80962-2910	STREBE, GLENN L	719-593-8600	306,248,451	239,900,243	10.23	2.22	-7.70	78.34	11.20	44,030	165
10253	AKRON	BOX 456	AKRON	CO	80720	ARNOLD, CLO	970-345-2623	776,638	364,902	10.78	5.84	7.41	46.98	52.85	379	1
64854	ALAMOSA	P.O. Box 965	ALAMOSA	CO	81101	ROMERO-MONTOYA, HELEN	719-589-2544	8,323,913	6,546,043	12.44	30.74	23.92	78.64	10.44	2,214	5
64110	ARAPAHOE	P. O. BOX 2210	CENTENNIAL	CO	80161	MILAN, CLAUDIA	303-740-7063	67,048,284	54,840,900	11.10	-8.34	-10.70	81.79	17.25	12,095	25
01479	ARKANSAS VALLEY	509 VIGIL AVE.	LAS ANIMAS	CO	81054	CHAVEZ, DIANA	719-456-2673	9,647,041	6,349,814	14.97	6.23	13.34	65.82	21.93	3,526	9
63418	ASHOKA	525 CANYON BLVD	BOULDER	CO	80302	ROBERTSON, DENNIS	303-444-9003	2,109,282	1,726,540	10.89	-4.86	-9.24	81.85	18.31	635	2
09983	AURORA CATHOLIC	2150 SOUTH PERRIA ST	AURORA	CO	80014	FLYNN, TOM	303-337-1430	11,309,033	9,652,011	9.63	-13.00	-12.81	85.35	5.79	3,100	5
14369	AURORA SCHOOLS	751 CHAMBERS ROAD	AURORA	CO	80011	JOHNSON, BRAD	303-360-0987	79,157,676	68,379,120	11.32	7.83	11.31	86.38	11.29	7,124	24
66037	B.C.S. COMMUNITY	3835 NEWLAND ST.	WHEAT RIDGE	CO	80033	PERALTA, H	303-425-6627	19,626,525	15,084,656	17.54	13.87	13.44	76.86	20.55	3,101	5
68437	BELLCO	7600 EAST ORCHARD RD	GREENWOOD VILLA	CO	80111	FERRARO, DOUGLAS	303-689-7800	1,646,599,496	1,517,363,367	12.06	2.92	8.11	92.15	5.32	164,851	336
17484	BIG THOMPSON	746 N CLEVELAND AVE	LOVELAND	CO	80537-4715	HRDLICKA, ANNE T	970-669-4747	9,041,878	6,981,588	9.15	-1.37	-13.70	77.21	20.05	2,043	3
19845	BLUE SPRUCE	10810 W. COLLINS AVE.	LAKEWOOD	CO	80215	DIETRICH, SUSAN	303-231-4320	5,029,225	3,794,515	13.63	-10.78	-13.81	75.45	18.14	1,393	4
16710	BOULDER MUNICIPAL EMPLOYEES	2800 ARAPAHOE AVE	BOULDER	CO	80303	BABIAK, ANN	303-441-7800	51,860,904	39,409,089	8.23	6.14	2.51	75.99	18.79	7,397	24
62574	BOULDER VALLEY	5505 ARAPAHOE AVENUE	BOULDER	CO	80303	ALLEN, RICK	303-442-8850	159,103,721	111,852,257	10.86	13.01	1.15	70.30	24.68	17,547	58
09890	BRIGHTON	562 N 7TH AVE	BRIGHTON	CO	80601	AUEN, ROXENE	303-659-6600	11,317,408	7,642,157	9.99	0.45	-1.86	67.53	29.76	1,893	5
02774	BRIGHTON COOPERATIVE	195 S KUNER RD	BRIGHTON	CO	80601	KOBZA, NONI	303-659-7014	10,534,637	6,484,635	9.65	15.21	-4.49	61.56	30.17	2,846	6
65775	COLLEGE CREDIT UNION OF GREELEY	2901 S 27TH AVENUE	GREELEY	CO	80631-8531	MARX, WALTER W	970-330-3900	37,760,326	26,629,865	14.49	3.83	0.67	70.52	24.62	4,060	13
68443	COLORADO	P.O. Box 270010	LITTLETON	CO	80127	WILLIAMS, MIKE	303-978-2274	77,972,966	56,162,159	8.97	2.41	-0.25	72.03	22.64	7,110	26
62755	COLORADO SPRINGS	3010 E. WILLAMETTE PL.	COLORADO SPRING	CO	80909	MILLS, GREGORY J	719-482-7610	117,975,590	94,606,517	9.08	1.87	-6.13	80.19	14.28	15,995	42
68350	COLORADO UNITED	1501 DEL NORTE ST.	DENVER	CO	80221	ANDERSON, BRANDA D	303-428-9571	75,733,010	64,841,949	6.44	0.24	-2.87	85.62	11.87	9,479	35
08725	COLORAMO	516 28 ROAD	GRAND JUNCTION	CO	81501	WALLING, SHEILA	970-243-7280	48,540,601	28,831,368	17.59	8.24	-3.14	59.40	33.30	7,354	28
11548	COLUMBINE	2305 E ARAPAHOE RD STE 234	CENTENNIAL	CO	80122	MARTINEZ, DEONNE	720-283-2346	37,920,976	24,935,363	9.04	-1.44	-12.03	65.76	32.73	3,950	9
66012	COMMUNITY CHOICE	6921 E 72ND AV	COMMERCE CITY	CO	80022	THOEN, RAINY L	303-287-8025	28,925,776	18,972,550	10.68	-6.53	-22.15	65.59	28.98	5,915	11
68550	COMMUNITY FINANCIAL	P. O. BOX 1387	BROOMFIELD	CO	80038-1387	BILLOTTI, JAN	303-469-5366	100,774,350	63,067,974	14.83	-0.67	-3.59	62.58	33.12	13,206	30
17250	CO-NE	113 CEDAR STREET	JULESBURG	CO	80737	MILLER, DEANNA	970-474-2617	2,648,031	1,801,068	12.14	0.91	2.12	68.02	28.49	1,045	3
64913	COORS	816 WASHINGTON AVE	GOLDEN	CO	80401	RESCH, BRIAN C	303-279-6414	98,665,762	72,244,785	11.89	10.25	1.92	73.22	22.09	12,151	40
64588	CREDIT UNION OF COLORADO	1390 LOGAN STREET	DENVER	CO	80203	LEIS, TERRY	303-812-1897	750,482,586	503,760,411	12.61	7.28	-1.43	67.12	30.03	82,200	204
64342	CREDIT UNION OF DENVER	9305 WEST ALAMEDA AVENUE	LAKEWOOD	CO	80226	COWLING, KEITH M	303-234-1700	400,745,658	254,998,504	10.36	5.07	-1.85	63.63	34.24	45,355	114
67226	CREDIT UNION OF THE ROCKIES	P.O. BOX 926	GOLDEN	CO	80402	KERR, MICHAEL S	303-216-5200	49,353,551	39,857,362	9.42	10.30	6.48	80.76	13.86	6,906	26
63498	D C	4490 GARFIELD ST	DENVER	CO	80216	ALDRIDGE, MARY	303-321-4414	6,368,500	3,704,044	26.07	-10.18	-2.64	58.16	39.46	1,309	3
24381	DELTA COUNTY	1340 HWY 92	DELTA	CO	81416	FISH, MICHELLE	970-874-7674	23,825,016	13,352,841	11.46	3.76	2.98	56.05	36.23	4,122	11
24419	DENVER COMMUNITY	1075 ACOMA STREET	DENVER	CO	80204	HEDRICK, CARLA	303-573-1170	204,120,398	149,630,368	12.05	2.50	-2.65	73.30	18.99	28,762	77
02881	DENVER FIRE DEPARTMENT	2201 FEDERAL BLVD	DENVER	CO	80211	LAU, MARK	303-228-5300	97,460,001	20,819,727	13.26	-1.36	2.45	21.36	74.20	5,800	9
65790	DENVER WATER	P.O. BOX 40035	DENVER	CO	80204	MACIAS, HELEN	303-628-6865	13,682,087	7,132,139	21.46	-7.23	-5.81	52.13	45.65	1,925	5
62903	EAGLE LEGACY	P.O. Box 1346	ARVADA	CO	80001	SEEFRIED, SUNDIE L	303-422-6221	196,466,088	155,222,683	11.18	0.32	-5.30	79.01	15.33	27,451	75
01660	EATON EMPLOYEES	4800 YORK STREET	DENVER	CO	80216	MACIAS, FRANCES	303-296-4800	357,300	200,140	23.68	-4.49	46.19	56.01	43.41	129	1
08701	ELECTRICAL	5080 W. 60TH AVENUE	ARVADA	CO	80003	KUNZE, ALDEN E	303-428-5080	26,298,235	17,497,839	8.08	11.62	-4.81	66.54	29.55	4,607	9
68565	ELEVATIONS	P.O. BOX 9004	BOULDER	CO	80301	POLANDO, EVELYN	303-443-4672	757,971,762	525,693,786	9.05	4.87	-5.03	69.36	25.00	75,691	205
13110	ENGLEWOOD MUNICIPAL	1000 ENGLEWOOD PKWY SUITE 3-302	ENGLEWOOD	CO	80110	POWELL, JERROLYN D	303-762-2307	3,802,130	2,077,057	13.39	1.34	-10.02	54.63	42.41	868	3
11570	ENT	7250 CAMPUS DRIVE	COLORADO SPRING	CO	80920	EMMER, CHARLES F	719-574-1100	2,485,164,659	1,625,797,416	10.50	10.04	16.85	65.42	30.19	182,964	551
04363	F C I	P. O. BOX 620092	LITTLETON	CO	80162	MEYER, BONNIE J	303-763-2555	6,640,517	4,495,002	23.43	-3.01	-8.49	67.69	31.33	1,110	2
06064	FARMERS UNION	5619 DTC PARKWAY SUITE B-120	GREENWOOD VILLA	CO	80111	CONWAY, FRAN	303-338-2234	3,841,344	2,611,388	12.45	-3.80	0.02	67.98	29.96	724	3
64852	FELLOWSHIP	803 E. OLIVE ST., PO BOX 876	LAMAR	CO	81052	PEARSON, STEVEN D	719-336-5511	9,312,738	7,078,334	13.99	6.43	9.10	76.01	21.36	2,331	8
10572	FITZSIMONS COMMUNITY	14305 E ALAMEDA AVE, SUITE B10	AURORA	CO	80012	NEVES, SANDRA B	303-340-3343	149,127,592	101,271,904	12.90	0.85	-2.46	67.91	27.74	14,525	44
67181	FOOTHILLS	7990 W. ALAMEDA AVENUE	LAKEWOOD	CO	80226	MCNEIL, SCOTT E	720-962-8200	49,146,737	35,943,929	10.11	36.47	21.74	73.14	20.08	6,547	14
10180	FORT MORGAN SCHOOLS	P.O. Box 547	FORT MORGAN	CO	80701	STADLER, PHIL	970-867-4028	3,909,154	2,189,858	17.57	3.91	-3.73	56.02	43.43	712	2
11718	GRAND JUNCTION	910 MAIN ST	GRAND JUNCTION	CO	81501	STRATTON, JUDITH K	970-243-1370	34,998,781	27,690,783	16.31	2.97	8.73	79.12	17.10	4,912	13
68480	GREAT AMERICAN COMMUNITY	1156 HILL AVE	GRAND JUNCTION	CO	81501	SHANK, ALAN L	970-241-1794	21,776,090	19,753,485	7.32	14.22	28.06	90.71	5.92	4,652	16
65471	GUADALUPE PARISH	P.O. BOX 97	ANTONITO	CO	81120	CHAVEZ, GLORIA	719-376-5413	16,690,995	9,479,767	36.39	7.06	8.48	56.80	41.40	2,338	5
15595	GUNNISON WESTERN	234 N. MAIN ST., STE. 1B	GUNNISON	CO	81230	TOWNSEND, ELIZABETH	970-641-2482	2,923,565	2,275,036	7.53	-3.88	-9.90	77.82	20.73	659	3
12056	HARRISON DISTRICT NO 2	1060 HARRISON ROAD	COLORADO SPRING	CO	80906	RICHARDS, MELINDA J	719-527-1358	10,362,454	4,904,718	19.69	-4.93	19.12	47.33	49.08	1,744	5
02794	HAXTUN COMMUNITY	P. O. BOX 41	HAXTUN	CO	80731	CONSTANCE, LEOTA J	970-774-7396	3,885,111	1,472,757	15.06	-5.03	-7.10	37.91	60.73	672	2
19933	HEALTHONE	4567 E 9TH AVE	DENVER	CO	80220	OLIVER, KIM M	303-320-2244	9,262,401	7,848,567	12.76	-7.54	5.73	84.74	10.31	1,838	6
68455	HIGH COUNTRY	P.O. BOX 1479	KREMMLING	CO	80459	ALLEN, PAMELLA A	970-724-0311	5,852,435	4,381,604	8.80	-10.83	-3.09	74.87	21.14	1,500	5
02818	HOLYOKE COMMUNITY	101 WEST DENVER STREET	HOLYOKE	CO	80734	GOLDENSTEIN, RON L	970-854-3109	24,880,021	21,448,118	7.90	10.84	4.65	86.21	9.30	2,808	9
68274	HORIZONS NORTH	11455 PEARL STREET	NORTHGLENN	CO	80233	HARVEY, BRAD	303-451-1146	57,279,005	42,745,547	8.53	3.21	5.52	74.63	18.80	8,437	20
61839	I. U. O. E. #9	P.O. BOX 40008	DENVER	CO	80204-0008	YOUNG, MARK D	303-623-3194	2,683,053	1,678,908	11.28	-0.06	-12.47	62.57	36.64	671	2
12884	JEFFCO	2433 FORD STREET	GOLDEN	CO	80401	VONDRA, JANIS L	303-278-4636	14,085,991	9,411,527	15.98	10.98	-0.52	66.81	25.78	2,044	5
65950	JEFFCO SCHOOLS	355 UNION BLVD., SUITE 100	LAKEWOOD	CO	80228	SHARP, KIP J	303-989-3300	149,123,479	54,800,112	11.93	6.35	-7.35	36.75	58.22	20,781	46
03837	JUNCTION BELL	504 COURT ROAD	GRAND JUNCTION	CO	81501	WILLIAMS, LANETTE R	970-242-3100	15,746,416	11,156,000	17.30	-3.85	-0.99	70.85	23.28	1,895	7
65971	LAKE COUNTY	P.O. Box 855	LEADVILLE	CO	80461	MCCOY, JUANITA M	719-486-1837	1,093,491	754,216	13.85	-13.09	-19.04	68.97	29.87	410	2
10246	LAMAR CIVIC	311 S. 5TH	LAMAR	CO	81052	TAGUE, CHERYL A	719-336-4387	4,135,000	2,607,511	8.21	30.95	2.78	63.06	29.87	1,160	3
65111	LEGAL COMMUNITY CREDIT UNION OF COL	1900 GRANT ST., STE 1110	DENVER	CO	80203	ESPINOZA, SHERRY L	303-860-1117	3,200,402	2,517,602	10.20	17.91	1.46	78.67	19.09	1,177	3
68232	LONGS PEAK	1661 ESTRELLA AVENUE	LOVELAND	CO	80538	KOBERSTEIN, SONDRA	970-667-8585	26,056,290	18,777,360	13.32	-2.35	-1.82	72.06	21.83	5,746	17
13021	MAPLETON PUBLIC SCHOOLS	591 E. 80TH AVENUE	DENVER	CO	80229	VALIANT, BETTY	303-288-2066	1,799,790	1,027,893	17.46	4.92	-10.28	57.11	42.04	438	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
18574	MEMBERS	6 ABILENE STREET	AURORA	CO	80011	HOLLER, JEFF	303-755-2572	61,922,395	39,012,158	9.92	0.40	-5.52	63.00	30.82	8,598	27
21039	MEMBERS ADVANTAGE	7590 W 48TH AVENUE	WHEAT RIDGE	CO	80033	KUHNA, MICHAEL D	303-431-5970	6,148,863	5,213,526	7.91	-3.69	-5.25	84.79	10.74	1,111	4
62422	METRUM COMMUNITY	6980 SOUTH HOLLY CIRCLE	CENTENNIAL	CO	80112	KELLY, STEVE	303-770-4468	40,817,378	25,655,040	12.82	3.90	-6.81	62.85	28.52	4,982	15
68240	MINNEQUA WORKS	1549 E. ABRIENDO AVE.	PUEBLO	CO	81004	MCDOWELL, JOHN	719-544-6928	135,218,320	94,343,017	10.62	6.53	2.03	69.77	23.80	23,022	58
15230	MOFFAT COUNTY SCHOOLS	585 TUCKER ST	CRAIG	CO	81625	OSBORN, LINDA J	970-824-7005	4,789,603	3,194,733	14.00	3.81	1.94	66.70	29.85	1,056	2
63704	MOUNTAIN RIVER	P.O. Box 338	SALIDA	CO	81201	SCHERER, KENNETH	719-539-2968	9,101,221	5,284,540	12.31	29.21	15.08	58.06	39.54	999	4
02695	MT. GARFIELD	2538 BLICHMANN AVENUE	GRAND JUNCTION	CO	81505	HARTBAUER, REBECCA S	970-243-3242	7,273,089	4,577,293	20.46	-1.64	5.56	62.93	36.20	1,506	4
64207	NORBEL	1025 E. SWALLOW ROAD	FORT COLLINS	CO	80525	BIGBY JR, EDWIN R	970-206-9666	101,074,672	71,944,499	11.47	2.08	-2.12	71.18	20.17	15,961	56
65118	NORLARCO	P.O. Box 528	FORT COLLINS	CO	80522	MABRY, CHUCK	970-416-5000	287,221,174	254,118,228	7.12	-27.60	-10.73	88.47	10.10	41,460	98
01590	NORTHEAST DENVER	4621 PEORIA ST. UNIT H	DENVER	CO	80239	MAITLEN, DORTHY L	303-373-7454	11,676,057	9,106,061	11.30	0.19	13.12	77.99	17.67	2,666	4
09810	NORTHWEST UNITED	P.O. BOX 547	ARVADA	CO	80001	DICKSON, JUSTIN	303-424-5037	52,463,448	30,672,550	10.53	7.73	-1.43	58.46	37.29	6,012	19
16476	NUVISTA	P.O. BOX 1085	MONTROSE	CO	81401	SHEETINGER, DAN	970-249-8813	61,835,272	47,365,979	9.84	6.04	-0.28	76.60	16.90	5,868	22
12608	OLATHE	P.O. Box 239	OLATHE	CO	81425	COOPER, SHERRIE L	970-323-5448	349,226	205,897	12.10	24.18	26.73	58.96	42.02	210	1
64340	ONE THIRTEEN	3505 N. CHESTNUT ST.	COLORADO SPRING	CO	80907	ALDRIDGE, BRUCE	719-632-7118	8,905,041	7,294,624	10.86	-5.40	-4.33	81.92	14.17	2,133	5
01956	OTERO COUNTY TEACHERS	P.O. Box 1168	LA JUNTA	CO	81050	PAYNE, A D	719-384-7488	2,939,685	2,549,539	11.96	-0.36	10.29	86.73	13.22	1,351	3
66155	PEOPLES	P.O. BOX 416	SPRINGFIELD	CO	81073	BILLINGS, DEANN V	719-523-6250	27,259,495	21,597,868	14.35	3.95	-0.33	79.23	18.04	2,770	10
68266	PIKES PEAK	1616 NORTH CIRCLE DR.	COLORADO SPRING	CO	80909	STEINKE, PAUL H	719-473-5962	44,058,953	34,938,304	9.36	-2.62	-2.47	79.30	14.84	7,948	22
15435	PORTER	850 E HARVARD AVE, SUITE G-45	DENVER	CO	80210	KAISER, DOUG A	303-778-5702	18,722,781	11,298,269	17.39	1.92	-3.83	60.35	38.29	3,140	6
64037	POWER	1615 E EVANS AV	PUEBLO	CO	81004	SOMMERFELD, FRAN	719-564-0710	70,682,185	56,429,202	11.23	1.47	18.63	79.84	13.47	13,145	40
17277	PREMIER MEMBERS	5495 ARAPAHOE AVENUE	BOULDER	CO	80303	EVERS, TOM	303-657-7000	281,569,089	217,631,492	10.27	8.53	11.17	77.29	17.94	28,745	104
19477	PROVENANT	4001 W 16TH AVENUE	DENVER	CO	80204	HACHTEL, MARK N	303-629-3950	6,851,079	3,968,420	12.04	0.81	4.29	57.92	37.87	1,457	4
64778	PUBLIC SERVICE EMPLOYEES	7055 EAST EVANS AVENUE	DENVER	CO	80224	MAUS, DAVID E	303-691-2345	637,048,646	478,200,295	13.72	1.31	-6.47	75.06	18.27	75,971	232
02116	PUEBLO CITY EMPLOYEES	225 EAST EVANS	PUEBLO	CO	81004	MORTON, DEBORAH A	719-545-4889	14,798,267	8,812,728	8.62	2.41	-3.16	59.55	35.25	2,459	8
01499	PUEBLO GOVERNMENT AGENCIES	720 N. GREENWOOD	PUEBLO	CO	81003	HALL, WILLIAM B	719-542-3379	23,850,789	12,238,281	14.03	4.23	-4.26	51.31	44.65	4,476	15
02449	PUEBLO HORIZONS	1825 HOOD AVENUE	PUEBLO	CO	81003	FAILING, VICKIE A	719-542-5773	25,077,799	11,911,045	16.74	0.96	7.04	47.50	45.36	4,469	12
68560	RED ROCKS	9325 DORCHESTER STREET, SUITE 20	HIGHLANDS RANCH	CO	80129	AHERN, PATRICK T	303-471-7625	138,697,201	106,284,950	9.70	2.31	-12.33	76.63	17.88	19,332	38
13161	RIO BLANCO SCHOOLS	234 S JONES AVE #112	RANGELY	CO	81648	BROWN, CHARLEEN	970-675-2372	3,519,692	2,238,126	21.59	14.53	-0.92	63.59	35.77	695	2
03963	RIO GRANDE	760 ROOD AVENUE	GRAND JUNCTION	CO	81501	BURKEY, JIM	970-243-7330	25,241,365	15,306,579	22.47	13.75	-1.77	60.64	26.69	3,324	12
65665	RIO GRANDE OPERATING	4593 PECOS STREET	DENVER	CO	80211	THOMAS, LORETTA J	303-477-3960	7,189,191	3,692,197	19.53	-7.24	4.23	51.36	43.54	1,805	4
02847	ROCKY MOUNTAIN LAW ENFORCEMENT	700 W. 39TH AVENUE	DENVER	CO	80216	WILEY, CHRISTINE	303-458-6660	129,619,895	97,935,016	12.07	5.92	8.07	75.56	17.10	9,303	39
16090	ROUTT SCHOOLS	P.O. Box 771495	STEAMBOAT SPRIN	CO	80477	RUSSELL, JANET	970-879-2723	3,365,761	2,293,229	14.85	-0.81	-6.83	68.13	29.87	852	2
68191	SAGUACHE COUNTY	P.O. BOX 337	MOFFAT	CO	81143	WERTZ, RICHARD K	719-256-4899	22,715,574	18,448,545	8.80	12.60	7.37	81.22	6.83	3,487	18
60110	SAN JUAN MOUNTAINS	1102 SOUTH CASCADE AVE	MONTROSE	CO	81401	REED, TERI A	970-249-5319	18,354,614	15,109,044	9.69	9.75	9.60	82.32	14.59	2,748	10
13300	SCHOOL DISTRICT 3	1180 CRAWFORD AVE	COS SPGS	CO	80911	HAGGETT, PATRICIA L	719-392-8439	14,732,418	8,093,416	12.14	13.64	0.43	54.94	36.36	2,045	6
13286	SMW NO 9	1725 W. MISSISSIPPI	DENVER	CO	80223	HAWKINS, BRIAN D	303-934-5428	3,335,847	1,800,380	15.09	-9.87	-20.59	53.97	36.70	1,335	4
62776	SOOPER	5590 WEST EVANS AVE	DENVER	CO	80227	KESTER, DANIEL J	303-986-7500	211,457,028	157,632,448	14.12	3.75	-0.42	74.55	20.52	34,518	101
12609	SOUTHWEST COLORADO	15 BODO DRIVE	DURANGO	CO	81303	TER MAAT, EMILY	970-247-5204	26,004,921	19,001,872	12.57	5.53	10.02	73.07	21.27	3,893	10
08029	SPACE AGE	2495 S. HAVANA STREET, F-18	AURORA	CO	80014	UCHIDA, JOHN R	303-369-7666	91,121,713	69,550,153	9.42	-0.03	-6.50	76.33	21.40	14,019	39
65636	ST. MARY	P.O. BOX 266	WALSENBURG	CO	81089	TRESSELL, MARIAN	719-738-1760	6,615,573	3,526,834	25.62	-3.74	6.19	53.31	46.31	2,076	3
11340	ST. MICHAELS	678 SCHOOL ST.	CRAIG	CO	81625	WEELDREYER, KAY	970-824-2668	584,615	336,693	13.03	-4.52	-15.13	57.59	43.46	237	1
64984	ST. VRAIN VALLEY	777 21ST AVE	LONGMONT	CO	80501	GAUDIO, EVA D	303-772-7776	71,139,864	58,223,131	9.42	4.20	-0.48	81.84	11.73	9,069	34
03182	STAR TECH	5310 DTC PARKWAY, SUITE H	GREENWOOD VILLA	CO	80111	BACA, MYSTIC M	720-493-1270	6,689,388	4,413,217	22.73	10.12	-10.85	65.97	32.89	1,420	2
02840	STERLING	P.O. Box 1086	STERLING	CO	80751	BYCZKOWSKI, JOHN	970-522-0111	77,788,348	34,323,265	14.95	6.09	3.27	44.12	51.29	9,593	25
68182	SUN CORP	11080 CIRCLEPOINT ROAD SUITE 500	WESTMINSTER	CO	80020	GRAHAM, THOMAS R MANAG	877-786-2677	2,931,955,765	98,395,288	5.95 *	4.28	-9.68	3.36	90.68	461	71
68218	SUNRISE	5569 N COUNTY ROAD 29	LOVELAND	CO	80538	BECKER, WILLIAM G	970-679-4311	3,976,128	3,026,913	7.42	-1.75	-16.24	76.13	22.29	736	3
65082	SUNWEST EDUCATIONAL	4141 SOVEREIGN CIRCLE	PUEBLO	CO	81005	SUTTON, LYNN E	719-561-0804	82,020,915	52,257,377	9.45	3.07	4.22	63.71	28.80	10,874	36
65990	TRINITY	220 PINE STREET	TRINIDAD	CO	81082	HATTORI, PATTI J	719-846-3112	3,997,359	2,828,699	18.99	0.22	-12.57	70.76	28.09	1,244	4
68519	USALLIANCE	P.O. Box 1589	DENVER	CO	80201	KEHOE, YUN HUI	303-628-5900	63,510,343	56,305,784	7.67	5.93	0.39	88.66	7.41	6,937	21
63468	VALLEY EDUCATORS	910 MAIN STREET	ALAMOSA	CO	81101	SCHELL, LAURA	719-589-6535	6,378,165	4,678,626	10.61	7.53	-4.07	73.35	22.01	1,085	3
64871	WEDENEM	7290 SAMUEL DRIVE STE 101	DENVER	CO	80221	KRIEG, BILLY R	303-657-8715	1,836,224	1,323,743	29.20	-15.45	-3.09	72.09	27.57	362	2
63122	WELD SCHOOLS	2555 47 AVENUE	GREELEY	CO	80634	SANBORN, STEVE S	970-330-9728	44,247,154	27,158,757	9.92	3.19	-4.23	61.38	33.64	6,765	20
65726	WEST DENVER COMMUNITY	3299 W. ALAMEDA AVE.	DENVER	CO	80219	PRICE, PATRICIA M	303-936-2299	7,891,006	5,816,339	15.00	-13.86	-4.83	73.71	17.91	2,598	6
01608	WESTERN ROCKIES	2302 NORTH AVENUE	GRAND JUNCTION	CO	81501	PORTER, KRISTI L	970-243-2434	85,710,451	64,228,331	10.11	8.24	7.55	74.94	21.08	13,462	38
65788	WESTERRA	3700 E. ALAMEDA AVENUE	DENVER	CO	80209	PEPPERS, ALAN	303-321-4209	923,643,316	614,290,202	10.94	2.94	0.81	66.51	29.01	75,218	219
13842	WESTMINSTER	9053 HARLAN STREET STE-10	WESTMINSTER	CO	80031	BURKE, JOHN C	303-427-6466	16,741,119	12,810,522	14.37	-4.48	1.18	76.52	19.76	2,980	8
07418	WHITE CROWN	P.O. BOX 3060	DENVER	CO	80201	LEACHMAN, EDWARD N	303-534-4448	46,542,783	32,038,243	9.72	1.61	-13.75	68.84	28.87	7,855	15
06424	YUMA COUNTY	P.O. BOX 271	YUMA	CO	80759	LINDGREN, LINDA	970-848-3823	22,890,393	11,143,550	13.46	6.84	-0.62	48.68	47.26	2,615	9
65340	ZION UNITED COMMUNITY	6700 EAST COLFAX AVENUE	DENVER	CO	80220	EDWARDS, SALLY A	303-333-2910	4,324,680	3,380,045	7.87	-0.40	-11.18	78.16	16.52	1,341	3

Total Credit Unions In State : CO 123 **Total Loans: 9,331,986,780**

Total Assets: 15,714,055,659 **Total No. Of Members : 1,428,158**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07723	360	P.O. BOX 273	WINDSOR LOCKS	CT	06096	ARESTI, ROBERT L	860-627-4200	164,889,622	101,376,623	13.47	2.58	9.81	61.48	32.99	17,266	59
61256	ACHIEVE FINANCIAL	P.O. Box 7030	BERLIN	CT	06037	KLIMKOSKI, ANDREW J	860-828-2790	91,571,264	73,930,736	8.77	3.26	3.48	80.74	10.58	15,220	45
00080	AMERICAN EAGLE	417 MAIN STREET	EAST HARTFORD	CT	06118	DOKAS, WILLIAM J	860-568-2020	1,071,841,370	645,029,088	9.89	6.62	12.95	60.18	36.31	96,036	243
60938	AMERICAN MUTUAL	116 COTTAGE GROVE ROAD, SUITE 10	BLOOMFIELD	CT	06002-3200	SIGAL, ABRAHAM	860-242-0217	250,174	220,420	56.38	-14.14	19.68	88.11	15.55	173	2
15616	ARNOLD BAKERS EMPLOYEES	10 HAMILTON AVENUE	GREENWICH	CT	06830	CERUZZI, BEATRICE	203-531-2306	4,042,253	451,049	20.24	-6.75	-12.99	11.16	87.69	615	2
21190	ASA	P.O. BOX 198, ONE REGENCY DRIVE	BLOOMFIELD	CT	06002	DEMONSTRANTI, LOUANNE	860-243-9571	6,943,562	3,664,907	16.72	-8.63	-3.53	52.78	45.96	1,947	4
23743	ASSOCIATES	500 DAY HILL RD	WINDSOR	CT	06095	GAYLORD, REGINA R	860-683-2222	7,200,758	5,119,607	20.80	-5.87	-5.76	71.10	27.07	1,225	4
61361	BRAND-REX EMPLOYEES	1600 WEST MAIN ST	WILLIMANTIC	CT	06226	GIARD, KAREN	860-465-8705	672,587	252,223	15.51	-1.70	-1.82	37.50	62.15	207	1
13040	BRIDGEPORT CITY EMPLOYEES	45 LYON TERRACE ROOM 21	BRIDGEPORT	CT	06604	SKUDLAREK, CARL A	203-576-7280	30,078,344	16,225,538	23.72	1.92	7.68	53.94	44.25	5,500	9
00036	BRIDGEPORT FAIRFIELD TEACHERS	CITY HALL 45 LYON TERRACE	BRIDGEPORT	CT	06604	DEEB, DAVID A	203-576-0554	5,815,408	2,998,298	24.23	-3.20	-3.66	51.56	48.15	1,199	3
10451	BRIDGEPORT FIRE DEPARTMENT EMP	3115 MADISON AVE	BRIDGEPORT	CT	06606	TRUITT, CAROL A	203-374-8120	18,497,069	12,707,218	12.78	4.36	2.83	68.70	27.92	3,705	8
09301	BRIDGEPORT HOSPITAL	267 GRANT ST.	BRIDGEPORT	CT	06610	PALUMBO, DOMINIC	203-384-3094	18,082,589	6,236,252	12.43	1.61	17.93	34.49	63.87	2,414	8
09582	BRIDGEPORT POLICE	3590 MAIN STREET	BRIDGEPORT	CT	06606	CUMINOTTO, DAWN	203-374-6500	12,734,546	8,030,959	14.37	12.48	-0.96	63.06	32.08	2,145	6
03575	BRIDGEPORT POST OFFICE	P.O. Box 349	BRIDGEPORT	CT	06601	ERNST, CHERYL	203-367-4518	4,320,845	1,087,721	36.46	-10.31	15.91	25.17	74.04	1,045	3
12776	BRISTOL MUNICIPAL EMPLOYEES	363 NORTH MAIN STREET	BRISTOL	CT	06010	TAYLOR, DALE S	860-584-0100	10,082,572	3,185,234	22.98	-5.13	-0.84	31.59	66.33	1,544	3
06418	C S P EMPLOYEES	P.O. BOX 409	SOMERSVILLE	CT	06072-0409	CUTTER, ALISA M	860-763-3591	6,420,918	2,983,210	24.99	-14.96	1.42	46.46	52.13	1,803	4
65819	C.H.H. CREDIT UNION, INC.	540 LITCHFIELD STREET	TORRINGTON	CT	06790	TAFT, LAUREN	860-482-2482	2,753,366	978,070	14.76	1.72	-5.07	35.52	63.46	1,118	2
09184	CAPITOL REGION	1233 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	KELLY, JEANNE M	860-513-4024	26,347,133	18,264,255	11.40	-6.40	9.97	69.32	25.72	5,794	17
03413	CHARTER OAK	32 CHICAGO AVENUE	GROTON	CT	06340	HERTELL, LARRY K	860-446-8085	580,059,789	509,923,131	11.73	1.36	11.46	87.91	8.92	86,915	173
10795	CNG	77 HARTLAND STREET F1	EAST HARTFORD	CT	06108	BURRIER, LINDA M	860-528-1188	7,557,550	4,097,511	17.76	5.14	12.57	54.22	44.79	1,394	3
61261	COMMUNITY CU OF NEW MILFORD, INC.	145C DANBURY ROAD	NEW MILFORD	CT	06776	KEIZER, JESSICA F	860-210-0777	9,342,369	4,737,945	9.94	6.72	6.77	50.71	46.80	2,105	5
60247	COMMUNITY HEALTHCARE CREDIT UNION	48 HAYNES ST	MANCHESTER	CT	06040	VITKUS, LISA	860-643-3420	7,304,108	4,851,560	9.97	-9.62	-2.89	66.42	25.46	2,697	5
23411	CONNECTICUT	97 WASHINGTON AVENUE	NORTH HAVEN	CT	06473	SALMAN, IRENE M	203-239-0346	5,062,334	1,229,200	16.79	-0.27	-5.38	24.28	73.83	2,996	3
66306	CONNECTICUT COMMUNITY CR.UN. INC.	43 WEST BROAD STREET	PAWCATUCK	CT	06379	MCELHANEY, JOYCE A	860-599-5379	19,729,331	10,033,752	12.33	-3.04	-1.30	50.86	43.78	6,121	20
60828	CONNECTICUT ENERGY EMPLOYEES	P.O. Box 1540	BRIDGEPORT	CT	06601	DORSEY, LEO H	203-394-6536	3,412,417	1,334,403	26.68	5.67	-9.26	39.10	60.99	692	2
03544	CONNECTICUT LABOR DEPT	200 FOLLYBROOK BLVD	WETHERSFIELD	CT	06109	KINARD, MARIE	860-263-6500	10,442,248	6,901,669	17.86	5.36	2.57	66.09	31.83	1,902	5
03683	CONNECTICUT POSTAL	135 CHESTNUT STREET	NEW BRITIAN	CT	06050	FOY, ERIN L	860-225-5595	13,990,026	5,982,638	16.03	-5.94	-1.69	42.76	53.85	1,478	2
65728	CONNECTICUT STATE EMPLOYEES	84 WADSWORTH ST	HARTFORD	CT	06106	DAIGLE, DANIEL	860-249-4839	1,061,755,523	246,524,321	9.29	8.03	10.02	23.22	74.94	69,511	66
01863	CONNECTICUT TRANSIT	P.O. BOX 4281	HARTFORD	CT	06147	SIROIS, EVELYN M	860-522-8101	1,543,696	1,170,808	16.03	5.09	18.87	75.84	23.59	726	1
68511	CONNEX	P.O. Box 477	NORTH HAVEN	CT	06473	EDWARDS, JOHN	800-278-6466	312,198,567	238,637,736	13.31	3.22	8.64	76.44	20.95	36,260	95
23940	CONSOLIDATED CONTROLS CORP.	15 DURANT AVE	BETHEL	CT	06801	SHOUSHANI, DINA	203-796-6324	948,312	508,623	21.47	8.22	-0.19	53.63	47.65	253	1
24752	CONSTITUTION CORPORATE FEDERAL CRED	P.O. BOX 5024	WALLINGFORD	CT	06492-7524	NEALON, ROBERT T MANAG	203-697-6000	1,678,017,864	5,902,299	6.46 *	-6.45	-25.72	0.35	95.90	197	57
01148	COREPLUS	202 SALEM TURNPIKE	NORWICH	CT	06360	SCHOLL, WARREN P	860-886-0576	171,745,981	123,046,514	9.57	5.81	10.40	71.64	24.14	19,946	66
19665	CURTIS	44 BERKSHIRE ROAD	SANDY HOOK	CT	06482	MICHEL, PAMELA J	203-426-5861	439,759	118,827	22.27	0.09	-5.98	27.02	71.94	190	1
60268	DANBURY CYANAMID EMPLOYEES	2 STARR ST.	DANBURY	CT	06810	KONARESKI, TAMMY S	203-778-8677	5,880,901	2,793,275	30.82	-3.85	-2.00	47.50	51.16	1,238	3
60457	DUTCH POINT	195 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	PROTO, FRANCIS R	860-563-2617	145,900,744	83,078,973	13.85	2.21	4.78	56.94	38.95	16,022	49
23896	EAST END BAPTIST TABERNACLE	548 CENTRAL AVENUE	BRIDGEPORT	CT	06607	TAYLOR, CHRISTINE	203-333-3036	273,441	100,905	7.06	96.13	131.35	36.90	62.44	386	0
13288	EAST HARTFORD	92 PITKIN ST	EAST HARTFORD	CT	06108	MARTIN, JUNE C	860-291-2995	9,397,655	7,075,754	16.56	3.61	9.79	75.29	22.79	1,667	4
61727	EAST HAVEN MUNICIPAL EMPLOYEES	250 MAIN STREET	EAST HAVEN	CT	06512	TORINO, PAT	203-469-8134	1,962,253	1,100,277	18.13	-12.55	-4.70	56.07	43.93	553	1
65911	ENBIC COMPANY EMPLOYEES	660 HOPMEADOW STREET P.O.BOX 7	SIMSBURY	CT	06070-0007	CAPUANO, RUTH	860-834-2610	453,474	238,359	14.89	-12.68	8.82	52.56	46.15	369	1
01729	ENFIELD COMMUNITY	P.O. Box 998	ENFIELD	CT	06082	GLEASON, KATHLEEN	860-253-5100	20,850,124	13,937,800	8.62	3.80	-3.05	66.85	23.25	3,808	8
24723	FAIRFIELD COUNTY	630 BROOKLAWN AVE	BRIDGEPORT	CT	06604	CERVERO, RALPH J	203-366-1336	29,746,544	24,411,779	11.92	-2.82	6.42	82.07	7.43	4,588	11
13537	FAIRFIELD MUNICIPAL	611 OLD POST RD	FAIRFIELD	CT	06430	CROWLEY JR, EDWARD V	203-256-3133	14,059,602	4,581,674	16.77	-0.19	-2.49	32.59	65.81	1,955	6
22346	FAIRFIELD UNIVERSITY EMPLOYEES	1073N BENSON RD	FAIRFIELD	CT	06430	MINEO, LINDA A	203-254-4161	2,088,288	1,445,064	11.63	2.51	13.20	69.20	27.11	762	2
10845	FAITH TABERNACLE BAPTIST	29 GROVE STREET	STAMFORD	CT	06902	SHAMSID-DEEN, EDITH	203-921-1664	324,944	184,147	8.05	-10.74	-7.46	56.67	43.55	280	1
02591	FARREL	25 MAIN STREET, P.O. BOX 155	ANSONIA	CT	06401	WOJTOWICZ, LIZABETH E	203-734-0344	3,112,637	254,731	19.90	0.11	97.13	8.18	90.21	538	2
16122	FEDCON EMPLOYEES	120 INLAND ROAD PO BOX 203	VERSAILLES	CT	06383	SANTERRE, NICOLE J	860-822-8751	1,981,506	878,539	24.70	-13.89	3.55	44.34	54.91	849	2
21614	FIRST BAPTIST CHURCH (STRATFORD)	1301 STRATFORD AVE.	STRATFORD	CT	06615	BRIGGS, ANNETTA W	203-378-9228	420,394	204,875	8.86	5.48	26.25	48.73	50.81	320	2
00722	FIRST BRISTOL	P.O. BOX 698	BRISTOL	CT	06010	CORNACCHIO, MARK J	860-584-0956	73,401,502	40,291,643	14.63	-0.18	6.59	54.89	39.64	9,198	35
66062	FIRST CONNECTICUT CREDIT UNION,INC.	159 SOUTH TUNRPIKE ROAD	WALLINGFORD	CT	06492	BROWN, SUSAN J	203-269-8718	35,546,121	15,312,275	10.79	-4.49	7.66	43.08	51.29	11,218	17
02601	FIRST NEW ENGLAND	616 BURNSIDE AVENUE	EAST HARTFORD	CT	06108	PALLADINO, MICHAEL	860-282-0001	62,705,258	49,516,172	9.29	5.87	5.73	78.97	8.39	9,197	29
00012	FRANKLIN TRUST	632 FRANKLIN AVENUE	HARTFORD	CT	06114	DUBAY, KIERNAN	860-296-4379	39,972,979	27,301,944	11.62	-1.47	4.00	68.30	17.27	6,350	26
04043	GENERAL ELECTRIC EMPLOYEES	265 BIC DRIVE	MILFORD	CT	06460	GIZOWSKI, GARRETT G	203-783-1103	108,152,318	59,198,275	10.21	3.43	9.07	54.74	39.52	21,560	54
21774	GHA	5 PERRYRIDGE ROAD	GREENWICH	CT	06830	SAPERSTEIN, DIANE	203-863-3186	13,844,557	7,612,409	13.41	5.32	4.09	54.98	41.83	2,609	4
06628	GREATER HARTFORD POLICE	50 JENNINGS RD.	HARTFORD	CT	06120	WILLIAMSON, MICHAEL W	860-522-0899	13,587,529	8,311,134	11.48	3.11	2.47	61.17	33.30	1,899	4
10865	GREATER WATERBURY HEALTHCARE	64 ROBBINS STREET	WATERBURY	CT	06708	SQUATRIGLIA, MARY ELLEN	203-573-6227	8,540,390	2,402,137	20.86	-3.16	2.47	28.13	68.47	2,232	2
00660	GREATER WATERTOWN	48 WOODRUFF AVE	WATERTOWN	CT	06795	ONEIL, TOM	860-945-0611	20,682,430	8,786,238	11.90	0.99	8.68	42.48	52.39	4,801	9
02936	GREATER WEST HAVEN	502 MAIN STREET	WEST HAVEN	CT	06516	CORDONE, MARYANNE M	203-933-4344	4,856,802	3,759,413	14.19	-0.81	1.13	77.41	15.93	1,691	4
19203	GREENWICH MUNICIPAL EMPLOYEES	439 WEST PUTNAM AVENUE	GREENWICH	CT	06830	TODD, GAIL	203-869-5280	13,774,360	8,456,833	13.08	-8.21	-2.49	61.40	35.06	1,966	4
10892	GROTON MUNICIPAL EMPLOYEES	295 MERIDIAN ST	GROTON	CT	06340	ROBINSON, MELISSA S	860-446-4121	6,550,782	4,535,170	14.73	-5.46	-10.20	69.23	27.32	1,132	4
14976	HAMDEN	2321 WHITNEY AVE	HAMDEN	CT	06518	NATALE, ANTHONY M	203-287-9641	7,042,747	5,635,479	7.61	10.91	11.30	80.02	16.65	1,631	5
14388	HARTFORD	964 ASYLUM AVE	HARTFORD	CT	06105	DANEK, EDWARD P	860-527-6663	64,452,599	42,223,482	15.89	5.01	8.07	65.51	27.29	13,588	38
60049	HARTFORD COURANT EMP	285 BROAD STREET	HARTFORD	CT	06115	GMEINDL, RAYMOND A	860-241-6473	2,107,279	1,199,869	18.79	-4.20	-10.67	56.94	42.15	911	1
06498	HARTFORD FIREFIGHTERS	776 MAPLE AVE	HARTFORD	CT	06114	DEANGELIS, DENNIS C	860-246-5236	14,920,920	6,706,813	16.60	-12.16	1.56	44.95	51.16	2,390	7
24786	HARTFORD HEALTHCARE	4 WETHERSFIELD AVE.	HARTFORD,	CT	06114	BAYREUTHER, CAROL	860-547-0027	26,346,973	18,740,046	10.75	-2.36	5.37	71.13	18.17	11,003	18

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06733	HARTFORD MUNICIPAL EMPLOYEES	443 FRANKLIN AVENUE	HARTFORD	CT	06114	SIGNORELLO, MARCO	860-722-8110	20,380,272	17,984,734	8.67	33.02	30.74	88.25	6.30	3,585	8
60482	HARTFORD POSTAL EMPLOYEES	185 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	WERNER, BARTON J	860-571-7453	10,966,543	5,851,504	22.11	-2.06	-4.86	53.36	45.92	2,719	5
00366	HOUSATONIC TEACHERS	P.O. Box 572	STRATFORD	CT	06615	PLAVECK, PATRICIA M	203-378-7503	14,681,387	7,416,881	37.53	-4.12	55.59	50.52	48.06	1,791	3
23835	IMMANUEL BAPTIST CHURCH	1324 CHAPEL STREET	NEW HAVEN	CT	06515	SMART, CURTIS	203-785-8673	104,283	9,620	9.32	21.32	37.37	9.22	89.52	351	0
62639	JORDAN MUTUAL BENEFIT ASSOCIATION	116 COTTAGE GROVE RD, SUITE 106	BLOOMFIELD	CT	06002-3200	SIGAL, ABRAHAM	860-242-0217	276,620	178,119	56.08	-5.75	-20.43	64.39	41.23	57	2
61265	KIEF PROTECTIVE MUTUAL BENEFIT ASS.	45 WINTONBURY AVE	BLOOMFIELD	CT	06002	SHILLINGTON, THOMAS H	860-242-3700	1,449,528	1,053,103	23.50	1.71	11.73	72.65	28.16	320	1
04032	KNIGHTS OF COLUMBUS SHERIDAN COUNCL	P.O. BOX 3174	WATERBURY	CT	06705	HARRIS, HELGA L	203-755-8298	396,611	0	30.93	-6.90	0.00	0.00	99.29	70	1
13305	LAWRENCE MEMORIAL HOSPITAL EMPLOYEE	365 MONTAUK AVENUE	NEW LONDON	CT	06320	QUINN, FREDERICK J	860-444-5104	21,446,980	13,848,326	18.98	17.11	-3.35	64.57	33.56	3,400	6
24029	LEDGE LIGHT	60 COLVER AVENUE	GROTON	CT	06340	FAFARD, BRUCE	860-445-1060	156,247,744	74,112,951	11.45	8.92	4.24	47.43	48.31	12,053	41
13602	MANCHESTER MUNICIPAL	479 MAIN STREET	MANCHESTER	CT	06040	HERRICK, LORI J	860-649-7922	10,451,169	8,247,151	11.50	21.43	17.70	78.91	19.79	1,430	4
16765	MANPOE	243 EAST CENTER STREET	MANCHESTER	CT	06040	LUCIANI, JOY K	860-649-1050	1,154,515	1,001,026	23.88	-19.30	-20.96	86.71	13.11	683	1
01706	MCKESSON	97 HONEYSPOT RD	STRATFORD	CT	06615	HULTGREN, GARY M	203-381-9492	19,006,529	6,554,818	13.16	7.64	4.28	34.49	64.00	4,141	7
68487	MEMBERS	56 WEST BROAD STREET	STAMFORD	CT	06902	CHARTIER, KATHY L	203-975-3866	24,608,739	20,056,833	10.60	-6.80	1.57	81.50	14.49	4,106	13
09377	MERIDEN F A	95 LIBERTY STREET	MERIDEN	CT	06450	LALIBERTE, MELISSA	203-238-0013	897,948	407,791	27.10	-17.48	-13.66	45.41	54.64	218	1
00153	MERIDEN POSTAL EMPLOYEES	12 TAMMY HILL ROAD	WALLINGFORD	CT	06492	MESOLELLA, ROBERT	203-265-1586	920,534	305,586	20.23	15.44	12.26	33.20	67.24	144	1
01049	MERIDEN SCHOOLS	285 BROAD STREET	MERIDEN	CT	06450	HOGAN, EDWARD	203-237-6424	41,594,126	20,355,094	11.11	11.49	7.22	48.94	48.00	4,958	13
65817	METROPOLITAN DISTRICT EMPLOYEES	P.O. Box 1348	HARTFORD	CT	06143	CZUPRYNA, APRIL A	860-278-7850	16,941,004	6,739,839	16.31	6.67	0.04	39.78	59.32	1,850	3
13112	MIDDCONN	213 COURT STREET, SUITE 101	MIDDLETOWN	CT	06457	THORPE, BARBARA R	860-638-5360	18,165,068	10,843,907	9.63	22.11	18.47	59.70	37.81	3,352	9
21155	MIDDLESEX HEALTHCARE	41 CRESCENT STREET	MIDDLETOWN	CT	06457	SMITH, ROSALIND S	860-347-9700	6,221,604	4,875,197	16.84	0.38	7.36	78.36	20.73	1,998	3
11058	MILFORD	70 WEST RIVER STREET	MILFORD	CT	06460	RUBINSTEIN, MICHAEL	203-877-0080	9,468,467	1,767,527	10.73	-3.14	-15.85	18.67	75.66	1,902	5
23119	MIRACLE FAITH	754 MAIN STREET	MONROE	CT	06468	BOYD, WILLIAM M	203-452-7300	107,297	16,481	15.77	-29.26	-49.99	15.36	83.89	194	0
68479	MUTUAL SECURITY	P.O. BOX 340	WILTON	CT	06897-0340	HOLDERMAN, LARRY F	203-761-2400	198,185,907	154,658,209	8.75	18.83	17.22	78.04	17.53	30,823	71
65809	NEW HAVEN COUNTY	3011 WHITNEY AVENUE	HAMDEN	CT	06518	FARRELL, JAMES	203-287-6600	18,154,132	5,093,914	11.24	-6.46	-31.87	28.06	67.73	5,093	10
65862	NEW HAVEN FIREFIGHTERS	350 FERRY STREET PO BOX 413	NEW HAVEN	CT	06513	WASELEWSKI, TED	203-624-0939	5,477,502	2,218,625	21.88	-5.76	-3.14	40.50	58.59	737	2
10729	NEW HAVEN POLICE	1 UNION AVENUE	NEW HAVEN	CT	06519	MCLOUGHLIN, ROBERT J	203-562-8318	4,437,588	1,655,891	32.68	-9.88	0.77	37.32	61.26	880	2
07353	NEW HAVEN POSTAL EMPLOYEES	50 BREWERY STREET	NEW HAVEN	CT	06511	KANUCK, JOEL W	203-624-7170	11,697,763	7,823,291	11.92	-4.69	-6.13	66.88	30.71	3,864	9
00019	NEW HAVEN TEACHERS	746 CHAPEL ST ROOM 201	NEW HAVEN	CT	06510	PERSANO, PETER A	203-865-4334	8,701,037	1,258,040	29.55	-2.16	-1.89	14.46	84.36	1,809	2
60480	NEW LONDON MUNICIPAL EMPLOYEES	111 UNION ST	NEW LONDON	CT	06320	PAUL, BARBARA J	860-447-1585	3,237,334	2,007,536	28.38	-4.92	-10.48	62.01	37.25	697	2
01300	NEW LONDON SECURITY	P.O. BOX 1591	NEW LONDON	CT	06320	BRADY, JANICE E	860-442-9569	12,502,670	229,863	16.61	1.47	18.95	1.84	95.30	372	1
01155	NEWINGTON VA	260 HARTFORD AVE	NEWINGTON	CT	06111	RECHENBERG, STACEY J	860-666-1444	7,769,019	3,748,436	16.58	-7.27	3.53	48.25	47.11	2,826	6
02709	NORTHEAST FAMILY	P.O. Box 180	MANCHESTER	CT	06045	TODD, JOANNE S	860-646-8870	54,612,247	39,674,335	11.70	5.88	5.40	72.65	24.48	6,601	20
66057	NORTHEASTERN CT. HEALTH CARE CU,INC	320 POMFRET ST	PUTNAM	CT	06260	BUTREMOVIC, KATHRYN S	860-928-2347	8,029,987	3,877,352	14.51	1.49	-15.72	48.29	50.79	1,582	3
65803	NORTHWEST HILLS CREDIT UNION, INC.	339 NORTH ELM ST.	TORRINGTON	CT	06790	ROUGEOT, PAUL H	860-496-7326	22,900,851	16,700,741	11.30	-1.28	-1.38	72.93	20.50	6,312	11
65954	NORWALK HOSPITAL	31 1/2 STEVENS ST	NORWALK	CT	06851	TOMLINSON, KEITH G	203-852-2790	23,453,074	12,373,987	12.51	18.13	10.42	52.76	46.17	3,150	6
12375	NORWALK POSTAL EMPLOYEES	P.O. Box 428	NAUGATUCK	CT	06770	CHARTERS, KEN F	203-720-3055	871,410	649,543	29.20	-9.88	8.91	74.54	24.59	369	1
04303	NORWALK TELEPHONE EMPLOYEES	P.O. BOX 607	NORWALK	CT	06852	ROBERTINE, EDWARD J	203-846-3201	19,619,865	7,543,843	21.34	-7.47	5.09	38.45	53.89	2,832	8
00855	NUTMEG STATE	P.O. BOX 66	ROCKY HILL	CT	06067-0066	DICKINSON, LOREN	860-513-5000	300,681,503	222,442,327	14.98	6.31	2.75	73.98	22.93	23,719	41
22293	PERSONAL CARE AMERICA	75 MERRITT BLVD	TRUMBULL	CT	06611	KEET JR, JOHN E	203-381-3800	13,473,700	7,437,510	12.26	22.36	12.97	55.20	42.27	3,129	7
04262	PHOENIX	ONE AMERICAN ROW	HARTFORD	CT	06102	PERCOPE, ALFRED J	860-403-5800	7,105,699	2,029,826	15.58	-13.58	5.94	28.57	66.15	1,711	3
01399	PITNEY BOWES EMPLOYEES	1 ELMCROFT RD. (68-19)	STAMFORD	CT	06926	FONSECA, CHRISTOPHER P	203-356-5964	82,044,378	32,693,681	15.41	5.84	-0.49	39.85	58.11	10,116	13
65801	QUIET CORNER COMMUNITY	107 PROVIDENCE STREET SUITE A	PUTNAM	CT	06260	WENDEL, SHELLIE M	860-928-9204	2,006,624	1,398,246	12.15	-7.34	3.07	69.68	28.25	647	2
02536	QUINNIPIAC VALLEY COMMUNITY	163 WASHINGTON ST	WALLINGFORD	CT	06492	BLAKESLEE, LINDA	203-265-0420	6,027,007	2,093,180	14.85	-0.42	-14.41	34.73	63.59	1,197	4
66044	REGIONAL WATER AUTHORITY EMPLOYEES	90 SARGENT DRIVE	NEW HAVEN	CT	06511	BRENNAN, BERNARD T	203-401-2750	5,782,331	1,803,550	12.52	-1.42	-9.69	31.19	68.58	672	2
05552	ROGERS EMPLOYEES	P.O. Box 206	ROGERS	CT	06263	REED, MARK D	860-779-5528	4,813,791	850,512	16.95	-6.97	-6.23	17.67	80.33	1,009	3
01153	SARGENT & COMPANY EMPLOYEES	100 SARGENT DRIVE	NEW HAVEN	CT	06511	O'LEARY, RAYMOND	203-498-5691	3,793,735	1,372,521	21.96	-5.27	2.68	36.18	63.06	760	3
03790	SCIENCE PARK	5 SCIENCE PARK	NEW HAVEN	CT	06511	POUDRIER, MICHELLE	203-786-5885	6,002,471	1,468,676	31.96	-8.19	8.46	24.47	74.00	1,007	3
00854	SEASONS	524 SOUTH MAIN STREET	MIDDLETOWN	CT	06457	WIEMERT, KEITH	860-346-6614	97,928,579	74,430,490	9.52	1.56	6.54	76.00	16.96	13,569	43
68453	SIKORSKY FINANCIAL	P.O.BOX 305	STRATFORD	CT	06615	WILLIAMS, THOMAS J	203-377-2252	520,783,120	314,243,433	13.09	1.93	10.41	60.34	36.78	54,434	150
23659	SOUNDVIEW	14 RESEARCH DR	BETHEL	CT	06776	COMSTOCK, TRACY	203-796-4500	25,389,756	20,410,950	17.09	-2.90	-3.64	80.39	17.46	5,455	12
65908	SOUTH END MUTUAL BENEFIT ASSOCIATIO	84 DOUGLAS ST.	HARTFORD	CT	06114	SIGAL, ABRAHAM	860-242-0217	3,596,548	2,835,456	10.84	-5.38	13.55	78.84	20.29	430	6
00037	ST. BONIFACE PARISH	20 BURWELL PLACE	WEST HAVEN	CT	06516	SMITH, SUSAN H	203-933-4621	483,538	81,094	18.85	-8.64	19.50	16.77	82.15	154	1
20629	ST. VINCENT'S MEDICAL CENTER	2800 MAIN STREET	BRIDGEPORT	CT	06606	RAMSAY, MARYJEAN	203-576-5588	14,773,469	6,487,695	13.70	5.95	-2.41	43.91	53.79	2,406	4
24705	STAMFORD	888 WASHINGTON BLVD	STAMFORD	CT	06901	DOWLING, RAYMOND	203-977-4701	52,847,933	36,609,506	15.48	-0.04	-0.52	69.27	26.21	5,215	14
66002	STAMFORD HEALTHCARE	166 WEST BROAD ST SUITE T-02	STAMFORD	CT	06902	COSCARELLI-CURTIS, ROSAR	203-276-7519	11,851,631	4,540,313	13.90	-6.31	-7.19	38.31	56.86	2,927	5
06341	STAMFORD POSTAL EMPLOYEES	2001 W. MAIN STREET SUITE 165	STAMFORD	CT	06902	DOCIMO, AURORA	203-964-1229	12,875,735	4,263,594	26.21	-3.27	-7.75	33.11	66.06	2,824	4
60048	STATE POLICE CREDIT UNION INC.	300 RESEARCH PARKWAY	MERIDEN	CT	06450	GRAHAM, CYNTHIA F	800-310-7728	41,806,862	16,443,460	18.63	-2.51	4.31	39.33	58.77	3,790	8
13498	STRATFORD MUNICIPAL EMPLOYEES	39 STONYBROOK ROAD	STRATFORD	CT	06614	BENNETT, KATHLEEN M	203-377-5888	3,362,254	2,258,032	22.72	-6.76	2.13	67.16	31.64	810	2
60168	THE GREATER NORWALK AREA	P.O. BOX 719	NORWALK	CT	06856	SMIETANA, JOHN	203-838-0433	22,313,660	7,180,904	11.18	-8.17	-10.38	32.18	62.50	4,113	10
01077	TOBACCO VALLEY TEACHERS	182 SOUTH ROAD	ENFIELD	CT	06082	MESERVE, MYRIJAM M	860-253-4780	27,691,130	16,057,300	11.97	7.99	4.87	57.99	37.84	3,856	9
14003	TORRINGTON MUNICIPAL AND TEACHERS	777 EAST MAIN ST	TORRINGTON	CT	06790	BATTISTONI, DONNA MARIE A	860-489-2212	22,517,943	16,014,637	8.16	8.74	-0.64	71.12	19.83	5,623	11
10213	TRI-TOWN TEACHERS	P.O. Box 5128	WESTPORT	CT	06881	RITCH, DAVID A	203-227-8511	10,023,487	7,354,563	14.16	-9.10	9.67	73.37	18.33	2,356	4
61838	TRUMBULL	5866 MAIN STREET	TRUMBULL	CT	06611	MURRAY, ROSS	203-452-5110	3,909,250	1,401,872	12.42	-2.85	27.57	35.86	62.67	724	3
23036	U.F.C.W. LOCAL 371	P.O. BOX 541	WESTPORT	CT	06881	HUGHES, JAMES T	203-226-1049	5,231,765	1,629,765	17.37	-6.53	3.31	31.15	68.82	3,107	2
13107	UKRAINIAN SELFRELIANCE NEW ENGLAND	21 SILAS DEANE HIGHWAY	WETHERSFIELD	CT	06109	STACHIW, GEORGE N	860-296-4714	34,172,888	31,476,547	13.02	7.13	10.16	92.11	3.99	3,127	17
07244	UNITED BUSINESS & INDUSTRY	120 WOODFORD AVE.	PLAINVILLE	CT	06062	PHILLIPS, STUART	860-747-4152	52,349,315	24,367,066	11.78	0.56	19.38	46.55	44.08	7,604	24

**** Capital Ratio***

CONNECTICUT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06804	UNITED SHORELINE	107 WHITNEY AVE	NEW HAVEN	CT	06510	WAGNER, LYNN	203-786-6410	30,561,377	20,515,989	12.90	-3.32	3.40	67.13	28.45	6,073	9
05496	VALLEY CATHOLIC	P.O. BOX 897	SIMSBURY	CT	06070	MARECKI, VAUGHN S	860-658-9921	918,094	710,188	8.73	-5.26	5.99	77.35	22.34	341	1
61786	VICTORY/PIATERER MUTUAL BENEFIT ASS	21 HIGH STREET	EAST HARTFORD	CT	06118	TUCKER, LARRY	860-568-8881	2,006,245	359,452	14.39	-7.24	-2.14	17.92	81.59	212	1
14682	WALLINGFORD MUNICIPAL	88 SOUTH MAIN STREET	WALLINGFORD	CT	06492	CASSELLO, RICHARD T	203-294-2015	13,418,807	5,374,620	13.91	-4.82	10.20	40.05	52.24	2,212	5
21990	WARNACO EMPLOYEES	470 WHEELERS FARMS RD	MILFORD	CT	06460	MIELNICZEK, CAROL	203-301-7511	803,635	612,748	26.31	-11.30	30.37	76.25	24.14	313	1
00022	WATERBURY CONNECTICUT TEACHER	P.O. Box 2121	WATERBURY	CT	06722	MACDONALD, GEORGE V	203-758-9500	152,086,518	113,648,347	13.88	7.04	6.15	74.73	21.28	14,234	24
00042	WATERBURY FIREFIGHTERS	601 WATERTOWN AVENUE	WATERBURY	CT	06708	FERRETTI, ALBERT	203-753-9201	48,317,023	31,990,576	10.77	6.07	20.11	66.21	29.43	7,762	16
03709	WATERBURY POLICE	P.O.BOX 255	WATERBURY	CT	06720	VASTOLA, CLAIRE M	203-757-6775	6,153,762	3,792,564	20.55	7.61	5.46	61.63	34.89	986	3
03337	WATERBURY POSTAL EMPLOYEES	P.O. Box 241	WATERBURY	CT	06720	BROWN, JOHN J	203-756-2891	10,292,473	3,034,482	21.85	-2.10	4.72	29.48	69.91	1,355	2
00452	WATERBURY TELEPHONE	2457 EAST MAIN STREET	WATERBURY	CT	06716	GUARINO, MARTHA	203-579-3079	32,338,928	18,463,247	17.68	-0.32	-0.43	57.09	40.78	6,302	12
01309	WEPAWAUG-FLAGG	105 SANFORD ST	HAMDEN	CT	06514	HINCHEY, MICHAEL J	203-288-1695	55,652,420	33,672,989	15.54	-2.03	6.71	60.51	37.58	10,096	18
61777	WEST HARTFORD	270 FARMINGTON AVE, SUITE 360	FARMINGTON	CT	06032	KIEL, LAWRENCE	860-678-9428	4,269,157	3,574,974	23.13	5629.71	10615.39	83.74	14.53	1,318	7
13153	WEST HAVEN MUNICIPAL	160 COURT STREET	WEST HAVEN	CT	06516	GASIOROWSKI, JOHN S	203-933-1631	11,875,600	5,778,627	9.26	2.29	15.83	48.66	47.70	1,885	5
09444	WEST HAVEN V.A. EMPLOYEES	950 CAMPBELL AVENUE	WEST HAVEN	CT	06516	GORMAN, SALLI	203-932-5711	5,834,773	1,860,942	32.44	0.53	-10.26	31.89	67.58	1,094	3
17330	WESTERN CONNECTICUT	15 BERKSHIRE ROAD	SANDY HOOK	CT	06482	O'MALLEY, EDWARD P	203-426-5056	25,574,515	19,368,146	9.43	4.86	-2.55	75.73	18.49	3,466	12
03757	WINDSOR LOCKS	516 SPRING STREET	WINDSOR LOCKS	CT	06096	SOLEK, ANN MARIE	860-292-2940	54,547,371	43,073,752	10.55	-2.07	6.38	78.97	11.54	5,453	19
06767	WIREMOLD	60 WOODLAWN STREET	WEST HARTFORD	CT	06110	BIZAR, TINA	860-233-9791	1,074,156	185,144	23.95	-6.54	-38.20	17.24	81.18	363	1
01606	WORKERS	P.O. Box 125	STAFFORD SPRING	CT	06076	MAURER, BETTY K	860-684-4484	18,374,619	12,058,301	10.09	-4.17	5.18	65.62	29.86	3,081	10
06626	YALE-NEW HAVEN HEALTHCARE	20 YORK STREET ROOM 80CB	NEW HAVEN	CT	06510-3202	SAVINO, JOSEPHINE I	203-688-2350	20,044,051	13,013,132	21.99	-2.26	-9.45	64.92	32.91	5,469	6

Total Credit Unions In State : CT **149** **Total Loans: 4,171,922,849**

Total Assets: 8,783,953,287 **Total No. Of Members : 884,825**

**** Capital Ratio***

DELAWARE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15426	AMERICAN SPIRIT	1110 ELKTON ROAD	NEWARK	DE	19711	DAWKINS, MAURICE	302-738-4515	34,140,185	14,373,884	15.05	-0.62	9.08	42.10	54.16	8,013	14
13232	CHESTNUT RUN	P.O. Box 5037	WILMINGTON	DE	19808	SAXTON, MELBA J	302-999-2036	48,513,958	27,713,256	14.25	5.05	2.19	57.12	39.47	10,867	17
13919	DELAWARE	270 BEISER BLVD.	DOVER	DE	19904	STROSSER, RICHARD	302-739-4496	194,074,059	153,902,066	12.18	11.25	17.01	79.30	9.54	31,852	85
15790	DELAWARE ALLIANCE	2320N DUPONT HWY	NEW CASTE	DE	19720	SUTCLIFFE, DAWN	302-429-0404	19,753,099	15,133,100	14.17	4.19	-3.87	76.61	18.94	6,376	9
15651	DELAWARE DEPARTMENT OF LABOR	P.O. Box 9965	WILMINGTON	DE	19809	BLAKOM, JENNIFER M	302-761-8034	1,186,650	860,898	11.35	-12.29	-13.52	72.55	28.84	471	2
15065	DELAWARE FIRST	1815 NEWPORT GAP PIKE	WILMINGTON	DE	19808	SCHAEFFER, SHARON A	302-998-0665	30,070,355	17,582,067	15.35	-9.01	10.50	58.47	31.74	5,032	12
16769	DELAWARE RIVER & BAY AUTH EMP	P.O. BOX 71	NEW CASTLE	DE	19720	CAWMAN, JACK	302-571-6323	4,344,680	567,354	9.68	-5.18	4.39	13.06	85.39	632	2
13791	DELAWARE STATE POLICE	P.O. Box 800	GEORGETOWN	DE	19947	CIMO, STEPHEN D	800-288-1080	97,273,137	60,993,310	11.39	-4.55	4.10	62.70	33.72	9,015	29
11646	DELAWARE V A	1601 KIRKWOOD HIGHWAY	WILMINGTON	DE	19805	SESKO, ELIZABETH	302-994-2511	1,912,224	1,401,862	11.61	-6.35	-15.07	73.31	23.98	798	2
15181	DELPART	200 ST. REGIS DRIVE	NEWARK	DE	19711	KOMARA, DANIEL W	302-453-5620	1,372,920	793,722	37.93	-13.95	-3.38	57.81	42.31	136	1
02187	DEXSTA	300 FOULK ROAD SUITE 100	WILMINGTON	DE	19803	KING, JERRY	302-571-0522	152,796,952	82,718,415	10.55	-0.26	-2.07	54.14	41.58	27,156	64
11148	DIAMOND STATE	121 CENTERPOINT BLVD	NEW CASTLE	DE	19720	CAMPBELL, PAULA M	302-322-7777	9,737,425	8,004,490	19.69	-11.02	-13.65	82.20	12.01	3,118	7
12443	DOVER	1075 SILVER LAKE BLVD.	DOVER	DE	19904	CLENDANIEL , DAVID	302-678-8000	222,761,708	120,085,458	12.53	11.61	9.70	53.91	38.71	35,599	92
15185	DPL	P.O. BOX 7739	NEWARK	DE	19714-7739	HINDS, ANTHONY	302-368-2396	80,294,511	45,137,225	13.53	0.52	6.99	56.21	40.73	9,653	24
12349	E W O D	814 WEST BASIN ROAD	NEW CASTLE	DE	19720	MURPHY JR, JOHN W	302-322-5086	5,252,434	3,935,179	9.74	-12.13	-0.56	74.92	23.72	1,405	3
02080	EDGE MOOR DUPONT EMPLOYEES	104 HAY ROAD	EDGE MOOR	DE	19809	FALK, DONNA L	302-761-2282	2,941,801	2,070,106	19.00	-10.73	-7.49	70.37	29.26	687	2
20900	FIRST STATE	58 CARVER ROAD	DOVER	DE	19904	LONG, RICHARD	302-674-5281	14,099,183	11,287,667	7.65	-6.99	-1.24	80.06	8.99	3,250	11
13280	FIRST STATE REFINERY	118 JESTAN BLVD	NEW CASTLE	DE	19720	SERGE, DAVID J	302-838-8303	7,002,605	1,672,164	21.72	-6.39	34.43	23.88	75.13	776	1
21275	ICI AMERICA	315 CHERRY LANE	NEW CASTLE	DE	19720	MINUTOLA, SAMUEL G	302-655-0330	2,635,794	1,831,233	18.32	-8.40	-15.83	69.48	29.81	655	2
18765	LOUVIERS	2612 KIRKWOOD HIGHWAY	NEWARK	DE	19711	EVERHART JR, JAMES E	302-733-0426	165,505,020	63,829,378	10.01	1.86	7.77	38.57	59.14	9,977	21
19170	MILFORD MEMORIAL	P.O. Box 128	MILFORD	DE	19963	SLATER, PAMELA K	302-430-5592	2,398,816	1,751,624	17.03	-1.01	13.07	73.02	26.94	1,030	2
17687	NEW CASTLE COUNTY DELAWARE EM	100 NEW CHURCHMANS RD	NEW CASTLE	DE	19720	ARROWSMITH, BARBARA	302-395-5350	14,132,577	7,461,199	16.32	-1.60	-3.89	52.79	45.93	2,825	6
08609	NEW CASTLE COUNTY SCHOOL EMP	113 WEST 6TH STREET	NEW CASTLE	DE	19720	KEENE, TERRI L	302-613-5330	32,674,076	18,508,838	12.46	1.78	-10.70	56.65	37.72	8,643	12
20432	NEWARK-DELAWARE CITY EMPLOY.	P. O. BOX 390	NEWARK	DE	19715	GREBE, EDWIN W	302-366-7149	717,845	340,450	22.40	-8.75	-6.71	47.43	51.95	255	1
02214	NEWPORT SITE EMPLOYEES	205 S JAMES STREET	NEWPORT	DE	19804	MCCALL, VANESSA	302-992-5675	8,098,807	5,156,998	13.58	5.52	-19.58	63.68	35.06	1,069	3
14244	PREFERRED FINANCIAL	1800 NEWPORT GAP PIKE	WILMINGTON	DE	19808	GREGORY, NANCY	302-994-3029	7,758,541	5,345,309	13.51	4.14	11.04	68.90	24.79	1,346	4
16364	PROVIDENT	401 S. NEW STREET	DOVER	DE	19904	KUCZKOWSKI, DAVID J	302-734-1133	9,584,409	7,450,529	19.80	-11.05	-7.77	77.74	16.29	1,674	7
19930	SEAFORD	P.O. BOX 120	SEAFORD	DE	19973	WATSON, JOHN E	302-629-7852	17,969,196	15,437,282	9.91	6.98	10.25	85.91	7.56	6,897	15
15822	SOUTHERN DELAWARE POSTAL EMP	P.O. Box 258	HOUSTON	DE	19954	MILLER, THERESA Y	302-422-9811	5,036,471	2,906,858	12.22	6.06	-2.71	57.72	41.60	1,431	3
13121	SUSSEX COUNTY	1941 BRIDGEVILLE HWY P.O. BOX 1800	SEAFORD	DE	19973	STOOPS, RICHARD M	302-629-0100	189,031,129	110,624,154	14.98	-5.31	-12.11	58.52	36.05	18,782	55
18947	U-DEL	325 ACADEMY STREET ROOM 149	NEWARK	DE	19716	FARIES, KATHY P	302-831-2327	12,371,559	7,829,428	14.16	1.90	-4.46	63.29	35.75	2,368	5
11347	WILMINGTON POLICE & FIRE	1814 GILPIN AVE	WILMINGTON	DE	19806	SISOFO, JOSEPH P	302-654-0818	14,449,222	11,519,908	24.65	-1.37	3.89	79.73	19.30	2,955	3
00663	WILMINGTON POSTAL	6 LYNAM STREET	WILMINGTON	DE	19804	WINWARD, SUSAN K	302-633-6480	11,372,815	6,252,130	24.03	5.20	-3.45	54.97	37.74	1,932	6

Total Credit Unions In State : DE **33** **Total Loans: 834,477,541**

Total Assets: 1,421,264,163 **Total No. Of Members : 216,675**

**** Capital Ratio***

DISTRICT OF COLUMBIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07992	AFL CIO EMPLOYEES	1750 NEW YORK AVE NW	WASHINGTON	DC	20006	NORRIS, JAMES H	202-661-7711	77,999,503	59,819,543	11.01	-3.43	-3.18	76.69	20.70	10,045	27
05227	ASBURY	926 11TH ST NW	WASHINGTON	DC	20001	PRESSLEY, MAXINE	202-783-3308	324,402	15,195	22.67	7.65	-27.81	4.68	94.76	168	0
05582	BANK FUND STAFF	1818 H STREET, NW, MC C2-300	WASHINGTON	DC	20433	BREED, STEPHEN D	202-212-6300	2,373,898,185	1,618,583,390	14.71	10.05	3.17	68.18	29.83	57,241	296
05641	CENSUS	4600 SILVER HILL ROAD, ROOM 1K250	WASHINGTON	DC	20233	HOUT, PAMELA S	301-763-0287	45,973,653	28,615,397	20.38	4.46	-12.52	62.24	34.67	6,000	13
07308	CLARA BARTON	2025 E STREET, NW	WASHINGTON	DC	20006	AMELLIO, JOSEPH F	202-303-6118	6,603,204	5,660,474	8.89	3.15	3.58	85.72	13.47	3,158	3
12095	D C CHRISTIAN	1510-9TH STREET NW	WASHINGTON	DC	20001	JOWERS-BARBER, SANDRA	202-986-7740	261,201	79,240	9.93	-18.14	72.50	30.34	69.15	445	3
06088	D C FIRE DEPARTMENT	P.O. BOX 70190	WASHINGTON	DC	20024	KRAMER, CHARLES H	202-635-0118	4,910,585	2,318,482	21.36	0.03	1.21	47.21	52.28	1,509	4
16410	DEPARTMENT OF COMMERCE	P.O. BOX 14720	WASHINGTON	DC	20044	CLARK, EVAN	202-482-4134	162,004,627	99,126,899	9.76	7.24	10.94	61.19	36.68	13,418	38
00319	DEPARTMENT OF THE INTERIOR	1849 C ST NW RM 4045	WASHINGTON	DC	20240	MERRYMAN, MICHAEL R	202-208-3936	92,498,127	80,297,757	13.93	9.45	12.13	86.81	11.33	10,218	23
04963	DEPT OF LABOR	200 CONSTITUTION AVE NW RM S3220	WASHINGTON	DC	20210	MORAN, JOAN M	202-789-2901	50,615,428	38,676,768	12.33	-5.38	-5.40	76.41	15.46	6,808	18
16411	DISTRICT GOVERNMENT EMPLOYEES	2000 14TH STREET NW, 2ND FLOOR	WASHINGTON	DC	20009	DECKER, CARLA M	202-671-1626	39,924,319	28,238,210	13.46	-1.42	0.07	70.73	15.69	10,632	28
01821	DISTRICT OF COLUMBIA TEACHERS	903 D STREET, N.E. (EDMONDS BUILDI	WASHINGTON	DC	20002-0009	MCWILLIAMS SR, DAVID A	202-547-4800	48,056,548	35,909,871	10.76	-0.50	19.16	74.72	21.61	9,379	27
16416	DVA	P.O. Box 50617	WASHINGTON	DC	20091	MCCOLLIM, ANTHONY P	202-737-6969	94,865,530	56,892,557	11.10	0.77	-7.03	59.97	36.68	12,243	37
09584	EDUCATION ASSOCIATIONS	1201 16TH STREET NW	WASHINGTON	DC	20036	VAN DYKE, DELORIS	202-822-7800	2,138,181	1,463,549	10.58	-6.80	-5.56	68.45	30.91	670	2
00262	ENGRAVING AND PRINTING	P.O. BOX 23393	WASHINGTON	DC	20026	WILLIAMS, KIRSTEN	202-874-3210	41,070,650	26,134,061	9.89	-2.12	-4.29	63.63	32.98	7,356	16
00320	F R B	P.O. Box 9867	WASHINGTON	DC	20016	DUNBAR-BERENS, PAULINE E	202-452-3871	38,531,285	13,584,256	11.09	9.78	-5.67	35.26	61.94	3,362	9
20730	FANNIE MAE	3900 WISCONSIN AVE NW	WASHINGTON	DC	20016	BUNN, HELEN C	202-752-6662	14,943,085	2,976,822	21.55	-6.62	-23.83	19.92	78.60	5,733	4
00118	FDIC	P.O.BOX 18539	WASHINGTON	DC	20036	MANN, THERESA	800-285-3286	62,590,509	45,982,743	13.20	3.54	8.75	73.47	22.45	8,507	24
06912	GEICO	5260 WESTERN AVENUE	WASHINGTON	DC	20076	COFFIE, LINDA	301-986-2082	88,715,498	64,168,478	8.84	21.87	12.79	72.33	24.88	13,275	43
23979	GEORGETOWN UNIVERSITY ALUMNI AND ST	3700 O STREET NW LEAVEY CENTER R	WASHINGTON	DC	20057	VERGIS, CYRIL A	202-687-8616	9,794,334	1,748,667	12.97	19.74	18.46	17.85	77.19	6,025	60
24408	GETHSEMANE BAPTIST CHURCH	5119 4TH STREET, NW	WASHINGTON	DC	20011	HOOPER, ERNEST B	202-723-7446	81,931	10,207	20.75	-35.79	-40.90	12.46	86.62	121	0
00538	GOVERNMENT PRINTING OFFICE	732 N CAPITOL STREET NW	WASHINGTON	DC	20401	LEWIS, WILLIAM	202-512-1067	25,585,861	17,999,531	19.81	-6.43	9.91	70.35	26.77	3,606	11
02299	GSA	18TH & F STREETS NW #G112	WASHINGTON	DC	20405	MALVIN, JEROME	202-501-0677	27,195,875	21,653,121	11.90	3.17	8.31	79.62	17.54	5,333	9
15497	HOLY COMFORTER-SAINT CYPRIANS	1357 EAST CAPITOL STREET SE	WASHINGTON	DC	20003	QUARLES, DAVID D	202-547-3254	215,591	36,245	23.98	-4.45	-14.56	16.81	85.59	405	0
17029	HOSPITALITY COMMUNITY	1114 H STREET N.E.	WASHINGTON	DC	20002	BERENS, WILLIAM P	202-397-4131	6,154,611	2,526,973	11.66	-8.61	23.48	41.06	50.43	3,283	9
00648	HOWARD UNIVERSITY EMPLOYEES	2400 - 6TH STREET N.W.	WASHINGTON	DC	20059	WILLIAMS III, THOMAS C	202-806-6128	9,293,671	6,843,603	30.76	-4.45	1.99	73.64	25.97	2,791	4
16046	HOYA	BOX 571106	WASHINGTON	DC	20057-1106	LOGAN, HAZEL	202-687-4841	11,961,448	7,467,574	12.42	1.71	19.08	62.43	34.93	3,799	5
04037	HUD	P.O. Box 23273	WASHINGTON	DC	20026	HANCOCK, LEE M	202-863-2800	40,858,336	25,733,489	12.60	-8.63	6.56	62.98	33.51	6,150	15
16300	HUM	25 53RD STREET, NE	WASHINGTON	DC	20019	WATKINS, CHARLES D	202-398-7558	153,045	8,508	14.71	-2.54	-24.46	5.56	92.84	156	0
14176	IDB-IIC	1300 NEW YORK AVE. N.W.	WASHINGTON	DC	20577	CAMERON, BRUCE A	202-623-3363	308,433,029	142,841,295	10.96	13.57	-3.57	46.31	52.45	7,729	27
22323	JOHN WESLEY AME ZION CHURCH	1615 14TH STREET NORTHWEST	WASHINGTON	DC	20009	GOODMAN JR, ROBERT T	202-667-3824	103,621	3,876	9.41	13.45	-42.97	3.74	94.07	224	0
15174	LEE	P.O. BOX 1741	WASHINGTON	DC	20013	LAM-WONG, MAY	202-289-7580	7,353,285	2,220,524	23.68	-0.58	-10.15	30.20	68.37	859	5
00266	LIBRARY OF CONGRESS	P.O. BOX 23766	WASHINGTON	DC	20026-3766	KING, MARSHA	202-707-5852	149,487,377	108,057,795	12.48	11.43	13.15	72.29	22.23	10,534	28
11177	METROPOLITAN BAPTIST CHURCH	1225 R ST NW	WASHINGTON	DC	20009	RODGERS, MARVIN W	202-232-0061	1,494,158	173,919	14.47	-3.03	-32.05	11.64	87.72	541	1
15220	MOUNT HOREB BAPTIST	2914 BLADENSBURG ROAD, N. E.	WASHINGTON	DC	20018	BROWN, DELORIS S	202-529-2304	303,684	28,795	10.24	-0.61	-32.26	9.48	90.37	400	0
06506	MT GILEAD	1625 13TH STREET NW	WASHINGTON	DC	20009	COVINGTON, MICHAEL A	202-462-0427	38,218	8,985	8.75	-4.32	3.20	23.51	75.60	45	0
24219	MT. AIRY BAPTIST CHURCH	1100 NORTH CAPITAL ST NW	WASHINGTON	DC	20002	DICKINSON, GILBERT A	202-789-2271	727,191	369,472	22.40	3.07	6.25	50.81	48.60	458	0
24246	MT. JEZREEL	P.O. Box 56765	WASHINGTON	DC	20040	MASON, CECILIA D	301-445-1183	160,033	28,075	13.04	-13.28	-15.99	17.54	81.23	474	0
22686	NAPFE	1628 11TH STREET NW	WASHINGTON	DC	20001	PERRELL, JEFFREY T	202-939-6325	3,768,754	1,857,911	35.08	9.53	2.92	49.30	50.30	1,769	5
23643	NATIONAL GEOGRAPHIC	1145 17TH ST NW	WASHINGTON	DC	20036	HISLAIRE, PHILIPPE	202-775-6135	11,385,068	9,231,165	23.23	-6.73	-1.46	81.08	14.48	2,048	6
02942	NLRB	1099 14TH ST NW, SUITE C-300	WASHINGTON	DC	20005	DEFRAWI, JOSEPH	202-273-4300	14,273,764	7,791,846	12.39	1.50	12.68	54.59	42.76	3,415	8
15000	O.A.S. STAFF	1889 F STREET, NW	WASHINGTON	DC	20006	CALDERON, CARLOS	202-458-3834	131,167,459	80,440,496	9.30	1.69	2.46	61.33	36.93	5,181	21
06464	PAHO/WHO	2112 F STREET NW SUITE 201	WASHINGTON	DC	20037	BOLUDA, MIGUEL	202-974-3453	159,032,598	87,449,410	19.64	6.56	5.39	54.99	41.38	4,226	10
24073	PARAMOUNT BAPTIST CHURCH	3924 4TH ST SE	WASHINGTON	DC	20032	TAYLOR, FLORENCE	202-563-3653	56,392	27,722	19.16	-3.70	24.52	49.16	48.28	484	0
20377	PEOPLES-NEIGHBORHOOD	4704 13TH STREET NW	WASHINGTON	DC	20011	ROBINSON, WALTER	202-726-3198	136,679	14,497	13.54	5.15	-9.37	10.61	89.89	275	0
00367	PEPCO	701 NINTH STREET, NW SUITE 6230	WASHINGTON	DC	20068	FILIPOVICH, KENNETH E	202-872-3085	24,643,606	14,814,007	11.70	-7.09	5.35	60.11	35.71	3,785	9
24262	PHI BETA SIGMA	145 KENNEDY ST. N. W.	WASHINGTON	DC	20011	GASKINS, RONALD	202-726-2285	735,397	446,292	3.96	13.00	-10.35	60.69	38.36	1,601	1
17691	PMI EMPLOYEES	1725 DESALES STREENT, NW SUITE 30	WASHINGTON	DC	20036	VACANT,	202-785-9191	677,944	206,213	24.89	-11.75	-4.71	30.42	67.34	258	0
01349	R E A	2832 S AGRICULTURE BLDG	WASHINGTON	DC	20250	NEBEL, ARLENE	202-488-7704	4,180,944	2,914,459	15.81	-14.02	-4.42	69.71	29.35	850	2
05481	RAILWAY EMPLOYEES	1810 9TH STREET NE	WASHINGTON	DC	20018	PARKER, GEORGE	202-626-8426	2,766,514	1,924,008	9.02	-1.08	-11.08	69.55	29.76	2,071	3
09613	SARGENT	5109 N.H. BURROUGHS AVE. N.E.	WASHINGTON	DC	20019	BROWN, BERNIECE C	202-396-2923	271,893	119,979	6.91	-6.41	-8.52	44.13	56.72	402	2
17874	ST. GABRIELS	26 GRANT CIRCLE, NW	WASHINGTON	DC	20011	THOMAS, AUDREY L	202-726-9092	220,067	68,868	20.02	21.36	116.53	31.29	69.28	175	0
00149	TACOMIS	500 E STREET, SW	WASHINGTON	DC	20436	BURKET, STEPHEN	202-205-1829	2,196,252	748,578	13.16	-7.49	4.93	34.08	65.98	330	2
03764	TRANSIT EMPLOYEES	2000 BLADENSBURG ROAD, NE	WASHINGTON	DC	20018	FELDER, PERCYS H	202-832-5100	65,422,535	27,707,130	23.53	-8.39	-12.50	42.35	53.12	9,745	27
03140	TRANSPORTATION	P.O. Box 70440	WASHINGTON	DC	20024	ARVAI, JEFFREY S	202-366-9400	144,192,473	80,845,981	14.21	4.04	1.08	56.07	37.58	17,974	57
00162	TREASURY DEPARTMENT	701 MADISON PLACE	WASHINGTON	DC	20220	SCIPIO, ALFRED	202-289-1950	144,518,815	115,089,147	8.61	-4.13	-3.93	79.64	8.60	24,391	51
16412	WASHINGTON POSTAL EMPLOYEES	900 BRENTWOOD ROAD, NE	WASHINGTON	DC	20066	YATES, PATRICIA L	202-636-4530	18,038,865	8,073,428	16.43	-7.04	-4.08	44.76	51.93	3,332	10
09384	WASHINGTON TYPOGRAPHIC	4626 WISCONSIN AVE., NW	WASHINGTON	DC	20016	GOULD, MARY F	202-966-5155	2,620,296	1,896,401	24.31	-16.71	-9.18	72.37	26.97	436	2
00263	WHITE HOUSE	1745 PENNSYLVANIA AVE BOX 203	WASHINGTON	DC	20006	BLACKWELL, TINA	202-456-2900	53,696,748	28,760,599	12.76	2.20	2.89	53.56	44.23	6,538	15
08797	WRIGHT PATMAN CONGRESSIONAL	P.O. BOX 23267	WASHINGTON	DC	20026-3267	HESS, ROBERT A	703-934-8300	494,432,796	370,195,291	10.55	1.92	6.78	74.87	20.02	41,459	130

**** Capital Ratio***

DISTRICT OF COLUMBIA

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

Total Credit Unions In State : DC 60
Total Assets: 5,123,755,678
Total Loans: 3,386,927,774
Total No. Of Members : 363,845

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60087	ACHIEVA CREDIT UNION	1499 GULF TO BAY BLVD.	CLEARWATER	FL	33755	ROGERS, DEBRA L	727-585-8775	618,109,200	421,396,159	12.28	16.32	1.64	68.18	25.92	65,341	208
16424	ANCHOR SEVEN	2121 HURON STREET	JACKSONVILLE	FL	32254	MERCER, MELINDA L	904-786-6644	2,755,900	1,670,313	22.33	-8.97	-3.75	60.61	35.02	642	2
14391	BAPTIST HEALTH SOUTH FLORIDA	7315 SW 87 AVE SUITE 300	MIAMI	FL	33173	RALEY, MICHAEL	305-412-9920	27,255,680	18,584,998	11.49	2.51	22.90	68.19	24.22	7,765	18
09833	BAPTIST REGIONAL MEDICAL	905 WEST MORENO STREET	PENSACOLA	FL	32501	TATUM, VIRGINIA B	850-444-7032	6,536,628	3,579,304	14.40	-12.01	-2.36	54.76	40.18	2,265	6
63262	BAY	601 HIGHWAY 231	PANAMA CITY	FL	32405	MEDLOCK, BILL	850-785-6103	56,713,735	40,660,980	11.45	-1.03	-2.44	71.70	22.74	9,525	32
67343	BAY GULF	3202 W WATERS AVENUE	TAMPA	FL	33614	DEMARE, WILLIAM J	813-932-1301	193,678,284	163,138,909	7.66	-1.54	-9.92	84.23	11.47	22,562	74
00192	BAY PINES	P.O. BOX 4147	BAY PINES	FL	33744	DOMINICK, ANTHONY R	727-391-9671	39,035,529	22,213,385	11.69	-4.52	-4.68	56.91	37.63	7,421	16
24609	BIBLE BASED FELLOWSHIP	4811 EHRLICH RD	TAMPA	FL	33624	EVANS, PHIL	813-964-9696	543,364	180,876	9.78	26.59	71.87	33.29	67.36	603	1
17021	BOCA RATON EMPLOYEES	350 CAMINO GARDENS BLVD SUITE	BOCA RATON	FL	33432	BOND, MARY ANNE	561-347-8054	3,501,595	2,884,841	14.58	-13.06	-7.86	82.39	16.57	1,066	2
67347	BRIGHTSTAR	P.O. BOX 8966	FORT LAUDERDALE	FL	33310-8966	CROCKETT, RAFFAEL	954-486-2728	274,942,311	181,533,443	10.91	4.65	8.26	66.03	26.18	37,597	115
11746	BROWARD HEALTHCARE	2350 W COMMERCIAL BLVD	FORT LAUDERDALE	FL	33309	DANIEL, WALKER	954-355-4559	30,761,368	15,491,063	14.14	-4.59	3.11	50.36	40.79	7,178	20
11154	BUCKEYE COMMUNITY	1825 S. JEFFERSON ST.	PERRY	FL	32348	KNOWLES, CHARLTON	850-223-7100	56,247,324	44,724,031	14.77	14.36	0.19	79.51	9.73	10,265	31
67431	CALHOUN-LIBERTY EMPLOYEES	17394 N W CHARLIE JOHNS STREET	BLOUNTSTOWN	FL	32424	LONG, DIANE M	850-674-4527	24,212,513	17,285,761	15.93	0.96	7.60	71.39	23.97	4,456	16
68391	CAMPUS USA	P.O. Box 147029	GAINESVILLE	FL	32614	SCOTT, LARRY	352-335-9090	880,881,041	711,564,203	12.57	5.82	17.51	80.78	15.46	60,046	195
62417	CENTRAL CREDIT UNION OF FLORIDA	P.O. Box 17048	PENSACOLA	FL	32522	DWELLE, CAROLYN	850-474-0970	103,329,277	62,928,418	12.77	72.43	61.68	60.90	30.88	14,317	66
01976	CENTRAL FLORIDA EDUCATORS	1000 PRIMERA BLVD.	LAKE MARY	FL	32746	MELBOURNE JR, JOSEPH A	407-896-9411	1,143,259,207	612,450,187	11.64	9.19	11.16	53.57	38.90	116,889	375
10029	CENTRAL FLORIDA HEALTH CARE	5545 SO. ORANGE AVENUE	ORLANDO	FL	32809	PRINCE, TRUDY	407-826-5005	57,531,267	44,209,444	9.75	-6.49	2.80	76.84	16.52	13,675	50
67319	CENTRAL FLORIDA POSTAL	301 E. MICHIGAN ST.	ORLANDO	FL	32806	WEIBERT, JAMES J	407-425-2561	39,167,138	31,074,727	13.55	2.12	8.51	79.34	16.27	6,259	20
24479	CITY & POLICE	4675 SUNBEAM ROAD	JACKSONVILLE	FL	32257	BENJAMIN, STEVEN C	904-854-9775	69,291,437	45,704,849	10.24	-4.84	5.65	65.96	25.59	7,701	25
61525	CITY COUNTY CU OF FORT LAUDERDALE	P. O. BOX 14548	FT. LAUDERDALE	FL	33302-4548	MARQUARDT, WILLIAM F	954-522-2705	268,692,745	238,074,143	12.74	-0.89	8.86	88.60	2.64	39,891	115
67323	CITY-COUNTY EMPLOYEES	719 SOUTH MISSOURI AVENUE	CLEARWATER	FL	33756	MORRISON, SANDRA	727-442-7746	13,600,210	6,728,277	18.96	-2.97	-0.42	49.47	46.00	2,303	8
67307	CLAY ELECTRIC EMPLOYEES	P.O. BOX 308	KEYSTONE HEIGHT	FL	32656	BISHOP, RITA W	352-473-8000	6,421,103	3,907,793	22.63	-11.66	-6.76	60.86	37.22	1,154	5
01115	COASTLINE	4651 EMERSON STREET	JACKSONVILLE	FL	32207	HARUBIN, WAYNE A	904-346-1700	123,646,177	74,062,439	11.01	-8.75	-21.42	59.90	36.01	16,072	52
60816	COMMUNITY EDUCATORS CU	1030 S US 1	ROCKLEDGE	FL	32955	BROCK, DAVID O	321-690-2328	300,047,797	243,766,758	11.47	11.09	8.49	81.24	12.34	33,816	109
68344	COMMUNITY FIRST	P.O. Box 427	MULBERRY	FL	33860	SANTARPIA, JOHN P	863-425-5611	100,816,713	61,992,387	12.96	-2.74	16.56	61.49	28.88	8,837	29
67290	COMMUNITY FIRST CREDIT UNION OF FLO	P.O. Box 2600	JACKSONVILLE	FL	32232	HIRABAYASHI, JOHN D	904-354-8537	1,181,284,191	829,356,641	9.07	9.14	-0.04	70.21	24.90	103,101	265
67434	COMMUNITY SOUTH	1044 HIGHWAY 90 EAST	CHIPLEY	FL	32428	PAGE, JAN L	850-638-8376	49,864,141	33,146,334	13.35	15.09	11.20	66.47	26.83	6,739	21
23948	COMMUNITY TRUST	P.O. BOX 1023	APOPKA	FL	32704	FELICIANO, GLORIA E	407-880-4300	6,752,576	4,563,185	19.57	-9.80	-5.83	67.58	21.65	2,313	7
01068	COMPASS FINANCIAL	P.O. Box 160580	HIALEAH	FL	33016	ACOSTA, LEONARDO M	305-887-9781	15,271,749	11,167,719	23.88	-7.66	22.01	73.13	19.57	2,138	9
67933	CONTAINER MUTUAL	P.O. BOX 2000	FERNANDINA BEAC	FL	32035	PANKE, RUSSELL	904-277-5713	9,555,081	4,328,622	26.74	-2.64	-9.01	45.30	54.19	1,173	3
22159	CORAL COMMUNITY	1930 NE 47TH STREET	FORT LAUDERDALE	FL	33308	PITCHER, JOSEPH W	954-772-2330	22,793,620	13,678,378	13.37	1.75	7.31	60.01	35.95	5,245	15
18288	COUNTRY	602 S 6TH STREET	MACCLENNY	FL	32063	YARBROUGH, W BRIAN	904-259-6702	36,434,475	29,399,986	11.21	-2.71	2.39	80.69	11.91	5,382	29
19605	D.B.C.C.	P.O. BOX 11197	DAYTONA BEACH	FL	32120	WOODSON, DEBBIE A	386-506-3040	15,450,248	13,810,517	10.61	4.52	10.63	89.39	5.26	2,324	8
24508	DADE COUNTY	1500 N.W. 107 AVENUE	MIAMI	FL	33172	JOSEPH, GEORGE G	305-471-5080	401,123,106	254,118,788	14.57	-1.61	9.95	63.35	24.02	79,577	212
67629	DEPARTMENT OF HIGHWAY SAFETY & MVH	POST OFFICE BOX 11178	TALLAHASSEE	FL	32302-3178	HINSON, THOMAS D	850-488-2880	25,870,647	21,258,545	14.03	-3.76	7.63	82.17	15.93	4,597	13
02654	DUCOTE	2212 N MYRTLE AVE	JACKSONVILLE	FL	32209	PETERSON, ELEANOR	904-354-0874	3,759,420	1,024,171	34.28	-11.33	-8.31	27.24	66.55	1,453	3
00297	DUVAL	500 MCDUFF AVE S	JACKSONVILLE	FL	32254	HOGAN, JAY	904-356-3678	59,462,742	49,185,794	12.03	9.76	8.43	82.72	12.91	7,523	23
68486	EASTERN FINANCIAL FLORIDA	3700 LAKESIDE DRIVE	MIRAMAR	FL	33027-322	PLUMMER, PETERJOHN	954-704-5000	1,834,533,592	1,546,099,285	9.50	-10.61	-4.10	84.28	11.17	224,239	756
60077	ECCO	P.O. Box 2413	PACE	FL	32571	OQUINN, CHARLES L	850-994-6982	15,162,367	11,102,329	17.03	-9.34	1.14	73.22	25.09	1,067	2
67336	ECU	P.O. BOX 4818	SEMINOLE	FL	33775	ROLAND, LAWRENCE G	727-471-1330	32,239,432	22,364,875	18.56	-8.32	-10.79	69.37	28.86	5,955	17
09788	EGLIN	838 EGLIN PARKWAY NE	FT. WALTON BEAC	FL	32547-3935	MCGEE, PHIPPS	850-862-0111	1,054,292,456	484,225,554	12.84	8.11	1.47	45.93	50.32	107,666	330
67338	ELECTRICIANS' LOCAL 349	1657 NW 17TH AVE	MIAMI	FL	33125	WRIGHT, ANGELA	305-325-0511	4,101,137	1,008,043	26.34	-7.10	-10.75	24.58	72.63	914	4
03388	EMERALD COAST	P.O. Box 128	PORT ST JOE	FL	32457	WEIMORTS, KENNETH W	850-227-1156	38,507,401	25,959,923	13.98	0.16	-13.13	67.42	22.52	5,565	24
67329	ENVISION	P.O. Box 5198	TALLAHASSEE	FL	32314	CROMER, RAY E	850-942-9000	191,779,262	134,928,220	8.69	0.52	4.04	70.36	18.45	32,396	126
24204	EVERGLADES	1099 W VENTURA AVE	CLEWISTON	FL	33440	PELHAM, LINDA S	863-983-5141	28,591,039	23,478,036	11.58	10.70	-8.22	82.12	13.69	4,260	16
68018	F.R.S.A.	P.O. BOX 5799	WINTER PARK	FL	32793	CARTER, MARISSA R	407-657-7212	4,683,090	2,171,534	15.28	-5.63	-20.59	46.37	52.25	1,151	3
68417	FAIRWINDS	135 W CENTRAL BLVD, STE 1220	ORLANDO	FL	32801	TOBIN, LARRY F	407-277-6030	1,729,280,887	1,121,917,745	8.89	24.91	17.45	64.88	28.70	145,249	489
00026	FARMERS	6611 DUNN AVENUE	JACKSONVILLE	FL	32218	GRIFFIN, ROBERT C	904-764-4591	13,134,596	7,632,952	14.08	-1.76	7.92	58.11	37.13	1,494	5
22380	FCAMEC	P. O. BOX 1493	TALLAHASSEE	FL	32302-1493	THOMAS, ELTON E	850-681-9987	1,570,973	911,396	7.71	2.79	6.43	58.01	38.89	772	2
02149	FINANCIAL	22 E. FLAGLER ST	MIAMI	FL	33131	BROWN, JUDITH J	305-577-1328	40,908,584	18,493,083	17.91	-8.34	-7.36	45.21	51.02	12,580	21
67321	FIRST AND SEVENTH DIST. D.O.T. EMP.	P.O. Box 1249	BARTOW	FL	33831	STEVENSON, SUSAN	863-519-2234	11,791,238	9,797,143	12.09	-8.22	-17.21	83.09	15.98	2,354	5
17743	FIRST BAPTIST CHURCH OAKLAND	1025 JESSIE STREET	JACKSONVILLE	FL	32206	WARREN, CLEVE	904-354-5295	109,792	57,942	33.26	61.06	373.69	52.77	46.77	205	0
67725	FIRST CHOICE	1055 S CONGRESS AVENUE	WEST PALM BEACH	FL	33406	WELTE, MICHAEL J	561-641-0100	131,332,042	102,438,857	9.18	-7.25	-7.99	78.00	17.60	17,964	51
00831	FIRST COAST	3040 EDISON AVENUE	JACKSONVILLE	FL	32254	BARNEY, VALERIE A	904-387-6894	7,853,271	4,938,934	17.12	-2.81	-5.05	62.89	33.61	1,739	4
68524	FIRST COAST COMMUNITY	306 S. PALM AVE	PALATKA	FL	32177	LUNSFORD, GRETCHEN	386-328-5555	52,534,955	38,909,922	14.18	-2.84	14.03	74.06	16.52	7,390	24
67432	FIRST CREDIT UNION OF GAINESVILLE	P.O. Box 2339	GAINESVILLE	FL	32602-2339	LINDAMOOD, PATSY J	352-372-8225	42,087,207	27,843,985	9.85	0.92	-6.19	66.16	27.31	5,124	20
61170	FIRST FLORIDA	P.O. Box 43310	JACKSONVILLE	FL	32203	LISTER, BRENT E	904-359-6800	308,745,472	199,452,989	13.09	57.98	56.51	64.60	28.45	55,608	109
67300	FL. DEPT. OF TRANSPORTATION`	640 EAST GAINES STREET	TALLAHASSEE	FL	32301	THOMPSON, FOY	850-414-4400	41,358,624	23,272,646	18.91	-11.15	4.04	56.27	38.27	4,848	21
68461	FLAG	3115 CONNER BLVD.	TALLAHASSEE	FL	32311	MASSA, SUE S	850-488-6781	33,707,739	24,030,608	10.58	3.11	2.41	71.29	24.61	5,103	16
60497	FLORIDA	P.O. Box 5549	GAINESVILLE	FL	32627	STARR, MARK N	352-377-4141	411,637,211	333,479,304	10.02	21.75	17.32	81.01	13.34	47,275	171
00187	FLORIDA A & M UNIVERSITY	1610 SOUTH MONROE STREET	TALLAHASSEE	FL	32301	TELFAIR, GENE	850-222-4541	20,401,852	14,277,338	12.45	-7.29	-10.37	69.98	18.69	4,076	11
68028	FLORIDA BAPTIST	1320 HENDRICKS AVE	JACKSONVILLE	FL	32207	ANDREWS, LILLIE A	904-396-4208	21,888,574	11,100,794	12.06	2.05	7.69	50.72	47.15	3,175	8
67668	FLORIDA CENTRAL	P. O. BOX 18605	TAMPA	FL	33679	GALLAGLY, EDWARD J	813-879-3333	224,641,542	149,841,750	16.31	10.75	9.90	66.70	25.98	35,882	106
68301	FLORIDA COMMERCE	2330 MAHAN DRIVE	TALLAHASSEE	FL	32308	FYE, RONALD	850-488-0035	287,810,534	236,863,634	14.27	4.45	9.58	82.30	11.54	33,438	138
00378	FLORIDA CUSTOMS	1624 E 7TH AVENUE, STE 102	TAMPA	FL	33605	SORENSEN, LEIANNE E	813-248-1527	7,949,700	5,555,949	16.97	-10.29	-8.67	69.89	29.01	1,092	3

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17654	FLORIDA EPISCOPAL	1017 E. ROBINSON STREET	ORLANDO	FL	32801	HOUGH, LYNN H	407-423-3189	3,775,431	3,341,092	8.93	-11.72	-5.95	88.50	8.28	938	3
67320	FLORIDA HEALTHCARE	720 SW 2ND AVE, STE 108	GAINESVILLE	FL	32601	CHILDRESS, DEBRA D	352-381-0222	8,311,831	4,332,002	15.41	-2.12	4.14	52.12	42.66	1,851	4
67349	FLORIDA HOSPITAL	115 BOSTON AVE SUITE 2400	ALTAMONTE SPRIN	FL	32701	HATEFI, ROB	407-303-5700	26,723,945	20,456,836	15.78	-3.19	13.35	76.55	18.79	8,140	24
18506	FLORIDA PUBLISHING CO EMP	1 RIVERSIDE AVE	JACKSONVILLE	FL	32202	MILLER, JOAN L	904-359-4178	1,176,617	843,169	22.26	-12.97	-7.70	71.66	23.08	629	2
67561	FLORIDA RURAL ELECTRIC	P.O. BOX 1697	TALLAHASSEE	FL	32302	RICE, KENN	850-877-6168	15,693,934	10,697,889	23.79	1.85	3.84	68.17	30.99	2,408	4
14635	FLORIDA STATE EMPLOYEES	P.O. Box 11003	PENSACOLA	FL	32524	COX, WILLIAM	850-474-1400	22,195,103	14,529,252	17.94	-9.59	-5.76	65.46	29.20	3,601	15
67874	FLORIDA STATE UNIVERSITY	P.O. BOX 182499	TALLAHASSEE	FL	32318	BLAKE, J B	850-224-4960	81,945,664	63,376,997	8.45	7.61	7.82	77.34	15.82	10,752	41
61605	FLORIDA TELCO	9700 TOUCHTON ROAD	JACKSONVILLE	FL	32246	BRADDOCK, WILLIAM R	904-723-6300	428,929,285	325,686,388	10.64	7.33	18.28	75.93	19.91	41,988	155
67342	FLORIDA TRANSPORTATION	3400 WEST COMMERCIAL BLVD	FT LAUDERDALE	FL	33309	MEYER, SCOTT	954-730-2047	32,631,263	18,369,583	18.31	-8.65	-5.78	56.29	39.24	4,056	14
67337	FLORIDA WEST COAST	1225 MILLENNIUM PARKWAY	BRANDON	FL	33511	WOOD, MARY O	813-643-5572	50,715,620	29,244,391	12.18	3.35	2.50	57.66	36.54	8,331	30
67443	FOCUS	P.O. BOX 835	CHATTAHOOCHEE	FL	32324	ENFINGER, WILLIAM C	850-663-2404	108,113,578	85,593,070	9.36	-1.58	9.30	79.17	13.67	12,582	42
00967	GOLD COAST	P.O. Box 16719	WEST PALM BEACH	FL	33416-6719	DELANEY, ROBERT	561-965-1000	92,658,131	76,354,200	13.12	-9.31	1.86	82.40	7.15	20,446	60
67643	GPCE	200 NORTH PACE BLVD	PENSACOLA	FL	32505	COOPER, ANITA	850-505-5489	28,938,109	24,091,505	12.88	1.66	-0.26	83.25	11.38	3,799	18
09976	GROW FINANCIAL	P. O. BOX 89909	TAMPA	FL	33689	FISHER, ROBERT L	813-837-2451	1,730,275,013	1,270,870,341	10.25	-3.55	5.55	73.45	20.93	181,702	456
00196	GTE	P.O. BOX 172599	TAMPA	FL	33672	SEBASTIAN, WENDELL A	813-871-2690	2,084,915,687	1,796,820,011	8.51	0.03	-4.15	86.18	6.80	202,330	610
68412	GULF STATES	P.O. BOX 945110	MAITLAND	FL	32794-5510	TERAMAE, GARY E	407-831-8844	20,104,736	13,452,706	17.45	-10.49	6.92	66.91	25.40	4,489	15
24702	GULF WINDS	220 EAST NINE MILE ROAD	PENSACOLA	FL	32534	RUTLEDGE, CHRISTOPHER J	850-479-9601	299,827,192	211,831,705	15.69	13.04	19.40	70.65	19.98	46,867	141
05727	HARVESTERS	P.O. BOX 5	CANTONMENT	FL	32533	UPCHURCH JR, ALLEN M	850-968-2233	98,726,008	78,912,260	10.76	1.87	-1.00	79.93	12.70	12,406	49
21568	HCA	916 NW 66TH ST STE, 5	GAINESVILLE	FL	32605	ALLEYNE, REX	352-333-4760	16,276,871	11,049,981	26.39	-2.30	-0.29	67.89	30.41	4,146	8
67316	HEALTHAMERICA	9790 TOUCHTON ROAD	JACKSONVILLE	FL	32246	PILVER, MAURY J	904-296-1292	81,124,718	44,432,880	18.17	-4.40	-8.82	54.77	38.19	13,338	35
07534	HIALEAH MUNICIPAL EMPLOYEES	501 PALM AVENUE	HIALEAH	FL	33010	BONITO, ADELINE L	305-883-8090	9,849,673	3,196,998	32.23	4.82	-5.09	32.46	66.78	1,764	3
67433	HOLMES-WASHINGTON	P.O. Box 246	BONIFAY	FL	32425	ROARK, CHARLOTTE	850-547-2260	10,234,918	7,083,318	26.17	-9.19	-1.08	69.21	28.47	1,780	4
19659	IBM SOUTHEAST EMPLOYEES	P.O. BOX 5090	BOCA RATON	FL	33431-0890	MCCANTS, LARY B	561-982-4700	691,378,079	464,286,007	11.69	1.35	2.60	67.15	27.42	64,870	235
13257	INDIAN RIVER	P.O. BOX 2080	VERO BEACH	FL	32961-2080	GARRETT, WILLIAM H	772-770-5020	45,648,585	23,934,233	11.68	-6.11	-15.13	52.43	37.88	11,003	24
07783	INNOVATIONS	P.O. Box 15529	PANAMA CITY	FL	32406-5529	SOUTHALL, DAVID	850-233-4400	111,568,534	81,745,807	9.83	8.31	17.67	73.27	19.17	12,373	48
67344	INSIGHT FINANCIAL CU	P.O. Box 4900	ORLANDO	FL	32802	OWEN III, LYNN W	407-426-6000	421,293,341	336,529,851	10.76	1.42	8.35	79.88	12.59	55,540	161
23709	J. M. ASSOCIATES	8019 BAYBERRY ROAD	JACKSONVILLE	FL	32256	RYAN, JAMES M	904-443-6767	61,183,098	31,771,207	11.65	7.16	-2.91	51.93	43.51	7,103	23
67334	JACKSON COUNTY TEACHERS	P. O. BOX 954	MARIANNA	FL	32447	LOLLEY, THETA J	850-526-4470	22,124,921	16,612,120	21.91	17.13	1.46	75.08	18.76	2,863	11
67717	JACKSONVILLE FIREMEN'S	P.O. Box 3996	JACKSONVILLE	FL	32206	SMITH, THOMAS L	904-353-4788	32,537,249	19,914,318	15.16	-4.64	-6.65	61.20	30.49	3,059	10
67298	JACKSONVILLE POSTAL & PROFESSIONAL	P.O. BOX 11189	JACKSONVILLE	FL	32239-1189	GILLUM, KIRK R	904-743-2555	41,382,770	24,101,295	18.24	-0.88	1.43	58.24	39.53	5,750	12
00340	JAX	P. O. BOX 2357	JACKSONVILLE	FL	32232	SEXSION, GERRI F	904-475-8000	353,565,817	271,299,970	10.29	11.72	16.64	76.73	16.16	38,048	118
13807	JAX GLIDCO EMPLOYEES	P. O. BOX 389	JACKSONVILLE	FL	32201	LESTER, CHERYL A	904-924-2755	2,284,516	1,761,807	14.72	-2.05	3.12	77.12	20.71	534	2
67294	JAX METRO CU	30 E 27TH STREET	JACKSONVILLE	FL	32206	EDDIE, SHEREE L	904-360-5100	32,226,062	21,845,834	12.92	3.69	6.87	67.79	26.37	4,770	15
67341	JEFFERSON COUNTY TEACHERS	1500 WEST WASHINGTON ST.	MONTICELLO	FL	32344	SURLES, JUDY B	850-342-0250	6,026,514	3,827,351	14.05	-7.54	-1.29	63.51	34.19	1,068	3
24718	JETSTREAM	P.O. BOX 5487	MIAMI LAKES	FL	33014	GREGG, WILLIAM A	305-821-7060	99,514,262	65,196,903	11.99	-0.76	3.32	65.52	31.79	13,046	49
15605	KENNEDY SPACE CENTER	300 SOUTH PLUMOSA STREET	MERRITT ISLAND	FL	32952	HOLLAR, JANICE	321-455-9400	401,558,466	204,766,893	15.17	5.06	-2.03	50.99	41.28	47,600	157
04135	KEYS	P.O. BOX 1898	KEY WEST	FL	33041	DOLAN-HEITLINGER, JOHN	305-294-6622	195,221,949	180,240,374	8.67	-8.35	1.69	92.33	1.87	13,780	66
67346	LAKE WORTH CITY EMPLOYEES	P. O. BOX 1688	LAKE WORTH	FL	33460-1688	BARKER, JOSEPH H	561-582-8857	2,705,239	1,930,647	26.83	-9.99	10.99	71.37	27.25	688	2
00945	LAKELAND POSTAL EMPLOYEES	P.O. Box 90035	LAKELAND	FL	33804	CANNON, DONNA M	863-682-5142	1,608,362	1,021,075	26.96	-7.17	-14.09	63.49	36.17	762	2
67305	LEE COUNTY MOSQUITO CONTROL	POST OFFICE BOX 6005	FORT MYERS,	FL	33906	JONES (PRESIDENT), VIVIAN	239-694-2174	424,483	127,342	30.31	5.98	-14.16	30.00	69.40	208	0
67522	LEE COUNTY POSTAL EMP.	P.O. BOX 385	FT MYERS	FL	33902	LEE, SALLY	239-334-8033	3,970,705	2,544,356	23.89	-8.26	-21.93	64.08	31.18	1,068	4
16979	LOCAL 606 ELECTRICAL WORKERS	820 VIRGINIA DRIVE	ORLANDO	FL	32803	SULLIVAN, JANICE D	407-896-4733	5,470,881	2,793,331	16.71	-6.59	0.45	51.06	48.66	464	2
67941	MAC NEILL EMPLOYEES	P.O. Box 45-9003	SUNRISE	FL	33345-9003	FOGEL, JANE	954-331-4812	1,300,005	822,835	17.13	1.02	-1.90	63.29	36.55	258	1
67630	MADISON EDUCATION ASSOC.	P. O. BOX 449	MADISON	FL	32341	YEAGER, SHIRLEY	850-973-3132	3,317,160	1,876,476	19.41	-4.45	2.14	56.57	42.04	684	1
11051	MARKETPLACE	3003 LENOX AVENUE	JACKSONVILLE	FL	32254	NUMBERS JR, PAUL E	904-296-2272	21,330,554	15,402,649	14.63	-2.34	-3.67	72.21	22.94	7,128	13
23101	MARTIN	1727 ORLANDO CENTRAL PARKWAY	ORLANDO	FL	32809-0001	BESKOVOYNE, BOB W	407-857-6328	123,771,685	97,905,172	10.30	4.40	-5.49	79.10	16.68	18,316	63
09915	MCCOY	P.O. Box 593806	ORLANDO	FL	32859	COWANS, ALVIN J	407-855-5452	373,479,260	250,442,682	9.03	3.24	6.62	67.06	22.84	58,390	206
24782	MEDIA FIRST CREDIT UNION	2010 NW 150 AVE	PEMBROKE PINES	FL	33028	PINTO, CARLOS	305-376-2181	14,818,649	9,333,484	17.34	-8.75	-18.82	62.98	29.14	3,146	12
61160	MEMBERS FIRST CREDIT UNION OF FLORI	P. O. BOX 12983	PENSACOLA	FL	32591	GREENE, CARYL	850-434-2211	122,822,320	84,118,644	16.81	-3.61	3.60	68.49	22.04	16,981	81
20468	MEMORIAL EMPLOYEES	3501 JOHNSON STREET	HOLLYWOOD	FL	33021	GLASSER, GEORGE	954-985-5862	28,092,213	18,388,613	16.38	-3.37	19.05	65.46	29.31	7,790	13
67756	MERCY	3663 SOUTH MIAMI AVE	MIAMI	FL	33133	LANTEIGNE, JOSEPH	305-285-2736	16,656,376	7,599,247	15.01	-4.07	9.05	45.62	49.81	2,240	6
09441	METRO NORTH	310 DUNDAS DRIVE	JACKSONVILLE	FL	32218	JONES , DAN	904-757-5562	11,934,601	8,851,697	19.46	-2.27	14.81	74.17	21.84	2,029	6
09287	MIAMI	51 SW 1 AVENUE, SUITE 604	MIAMI	FL	33130	LAWRENCE, BEVERLY M	305-377-1017	22,548,839	13,177,816	18.01	-10.30	4.16	58.44	40.13	3,316	10
00872	MIAMI FIREFIGHTERS	1111 NW 7TH ST	MIAMI	FL	33136	SHEEHAN, GRANT	305-324-4004	70,531,467	37,094,915	12.53	13.79	-3.57	52.59	42.19	5,487	21
67330	MIAMI POSTAL SERVICE	P.O. BOX 520622	MIAMI	FL	33152-0622	REYES, JACE B	305-592-7733	88,145,458	44,592,248	13.07	-2.55	3.60	50.59	44.39	14,271	44
06560	MIAMI SHORES VILLIAGE EMP	9990 NE 2ND AVE.	MIAMI SHORES	FL	33138	TOLENO, IRENE	305-759-2468	311,011	129,756	61.80	-1.51	24.58	41.72	58.19	69	1
23079	MIDFLORIDA	P.O. Box 8008	LAKELAND	FL	33802-8008	JONES, KEVIN	863-616-2152	1,202,002,763	752,145,817	9.05	11.55	7.65	62.57	31.36	128,464	364
07039	MONROE COUNTY TEACHERS	P. O. BOX 2666	KEY WEST	FL	33040	BOLDUC, GERALD	305-296-8546	6,073,360	4,341,162	14.97	5.52	-9.68	71.48	5.53	911	4
07450	MOUNT SINAI	11645 BISCAYNE BLVD. SUITE #101	NORTH MIAMI	FL	33181	VALE, ANNE S	305-895-3708	20,417,806	13,448,388	12.03	-0.50	3.02	65.87	26.31	5,213	17
18327	MULTI-MEDIA	614 VIRGINIA DRIVE	ORLANDO	FL	32803	SEYMOUR, DEBORAH S	407-650-5053	9,994,561	8,534,654	10.68	-12.49	11.49	85.39	9.55	1,544	5
24593	NORTH DADE COMMUNITY DEVELOPMENT	18591 NW 27TH AVE	MIAMI	FL	33056	COFFEY, BEVERLY	305-620-5877	4,487,319	1,154,172	12.38	-10.27	-1.15	25.72	69.01	2,766	5
67938	OCALA COMMUNITY	P.O. Box 5520	OCALA	FL	34478	MEYERS, JANE	352-629-8414	18,022,666	14,323,122	14.34	2.48	-5.30	79.47	17.40	2,463	7
13534	OKALOOSA COUNTY TEACHERS	1126 N. FERDON BLVD	CRESTVIEW	FL	32536	MAUGHON, JERRY W	850-682-2225	52,308,232	38,487,062	9.67	19.66	14.55	73.58	22.20	6,753	23
01213	ORLANDO	1117 S. WESTMORELAND DR.	ORLANDO	FL	32805	NEUSAENGER, JOHN M	407-835-3500	137,573,345	116,303,794	11.91	0.70	-0.23	84.54	9.04	21,139	83
11804	PANHANDLE EDUCATORS	2718 HIGHWAY 77	PANAMA CITY	FL	32405-4408	FRITH, WILLIAM G	850-769-3306	87,507,632	62,995,087	13.46	3.80	-2.95	71.99	19.60	11,168	46

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67521	PBC	3469 SUMMIT BLVD	WEST PALM BEACH	FL	33406	DEESE, JOHN D	561-686-4006	102,293,381	80,640,717	11.73	14.41	12.75	78.83	17.89	25,743	61
01303	PEN AIR	1495 EAST NINE MILE ROAD	PENSACOLA	FL	32514	DAVIS JR, JOHN A	850-505-3200	857,976,651	431,059,543	10.28	20.39	17.97	50.24	43.46	96,820	273
01313	PENSACOLA	600 WEST GARDEN STREET	PENSACOLA	FL	32502	OWEN, ROSE M	850-438-1622	16,085,873	8,382,315	15.73	-2.69	14.66	52.11	44.46	1,747	4
08442	PENSACOLA GOVERNMENT	108 SOUTH REUS STREET	PENSACOLA	FL	32502-5718	HEMMING, LUCY P	850-432-9939	35,626,693	21,443,737	17.87	1.47	5.21	60.19	34.00	4,194	15
07259	PENSACOLA L & N	251 AMBER STREET	PENSACOLA	FL	32053	JOHNSON, JUANITA	850-433-6159	7,941,510	6,857,218	14.60	-3.31	2.58	86.35	9.78	1,314	4
67677	PEOPLES	680 NE 124TH STREET	NORTH MIAMI	FL	33161	MILLER, JEFFREY T	305-893-4880	67,189,326	22,827,595	11.37	6.25	-11.10	33.98	59.09	14,163	41
10880	PINELLAS	10273 ULMERTON RD	LARGO	FL	33771	REYNOLDS, LINDA F	727-586-4422	70,988,585	58,700,716	16.47	-1.38	-4.83	82.69	12.89	11,090	27
23165	POC	3443 FIRST AVENUE NORTH	ST. PETE	FL	33713	DICKEY, ED	727-327-8690	442,894	62,403	12.97	-4.29	26.24	14.09	84.82	428	2
67318	POMPANO BEACH CITY EMP.	470 S CYPRESS RD	POMPANO BEACH	FL	33060	COLLETTE, NANETTE	954-785-8710	12,018,757	8,118,923	24.01	1.15	8.61	67.55	28.16	1,354	3
68445	POWER FINANCIAL	2020 NW 150 AVENUE	PEMBROKE PINES	FL	33028	PRINDLE, ALLAN	954-538-4406	455,296,802	336,004,417	14.57	-7.98	-2.38	73.80	20.35	54,927	171
68042	POWERNET	5619 HARNEY ROAD	TAMPA	FL	33610	MCMURRY, TIMOTHY D	813-621-6454	62,308,303	37,418,002	9.16	7.54	11.13	60.05	33.67	4,699	20
67444	PRIORITY ONE CREDIT UNION	3000 N. UNIVERSITY DRIVE	SUNRISE	FL	33322	RAPPAPORT, NANCY	954-335-5100	73,277,578	64,682,063	13.03	-11.62	-12.98	88.27	5.85	10,563	44
23020	PUBLIX EMPLOYEES	P.O. Box 1000	LAKELAND	FL	33802	DAVID, JOSEPH F	863-683-6404	496,231,412	311,710,165	13.68	-1.40	2.97	62.82	35.13	119,515	217
19547	PUTNAM COUNTY	3506 ST. JOHNS AVENUE	PALATKA	FL	32177	PEMBER, BILL	386-328-9201	26,451,044	20,371,084	12.02	10.91	14.91	77.01	10.61	6,861	23
61544	PUTNAM COUNTY TEACHERS	219 NORTH PALM AVENUE	PALATKA	FL	32177	CARPENTER, JOSEPH D	386-325-5972	19,989,685	12,614,365	20.67	2.96	-12.39	63.10	30.75	3,540	10
24703	RAILROAD & INDUSTRIAL	3710 N 50TH ST	TAMPA	FL	33619	WOOD, ARTHUR J	813-621-6661	161,394,472	109,960,703	13.44	-0.60	6.94	68.13	25.22	19,017	66
13652	RYDER SYSTEM	P.O. BOX 020816	MIAMI	FL	33102-0816	GLENN, KENNETH A	305-500-4000	40,255,461	21,470,150	22.15	-6.20	0.43	53.33	43.53	6,804	25
11251	S C O R E	P.O. BOX 108	TALLAHASSEE	FL	32302	KRUSE, GAIL O	850-488-1015	62,108,955	41,218,524	9.56	11.31	5.82	66.36	26.62	6,257	23
10699	SAN ANTONIO CITIZENS	P.O. Box 1057	SAN ANTONIO	FL	33576	BALDWIN, TIMOTHY C	352-588-2732	95,156,814	63,762,248	11.92	5.64	2.67	67.01	29.00	10,808	31
11780	SANTA ROSA COUNTY	P.O. BOX 841	MILTON	FL	32572	PRIDGEN, PHILLIP D	850-623-3877	59,680,632	33,708,039	15.99	-5.31	-4.30	56.48	33.90	10,687	36
60669	SARASOTA COASTAL	P.O. BOX 15407	SARASOTA	FL	34277-1407	RANDLE JR, THOMAS L	941-907-4000	234,950,153	188,347,222	7.34	-4.28	9.53	80.16	11.90	24,984	80
67309	SARASOTA MUNICIPAL EMPLOYEES	1558 - 1ST STREET	SARASOTA	FL	34236	KARINS, ELAINE A	941-953-6744	19,821,981	11,807,133	14.69	4.70	0.02	59.57	34.42	2,343	7
01047	SEMINOLE SCHOOLS	2450 S LAUREL AVE	SANFORD	FL	32771	MILLER, BRENDA J	407-322-4305	33,690,140	18,921,787	12.31	-9.86	6.57	56.16	36.61	6,555	20
14393	SENTINEL GRAPHICS	500 NE 4TH STREET SUITE 110	FT LAUDERDALE	FL	33301	DULTZ, NANCY A	954-522-5626	11,308,139	6,775,395	11.81	-5.00	2.10	59.92	36.83	1,970	7
68016	SERVICE 1ST CU	8916 SABAL INDUSTRIAL BLVD	TAMPA	FL	33619	CARPENTER, CHARLES L	813-621-9631	20,792,079	14,574,476	13.18	0.46	-0.58	70.10	22.97	3,942	15
67327	SHAW-ROSS EMPLOYEES	1600 NW 163RD STREET	MIAMI	FL	33169	DIAZ, MIGUEL A	305-625-4171	3,760,184	586,583	17.80	3.86	12.24	15.60	83.33	918	0
23077	SIX THIRTY	1910 N. FLORIDA MANGO RD.	WEST PALM BEACH	FL	33409	KING, RICHARD E	561-689-8009	12,229,913	2,720,197	8.33	23.94	-6.85	22.24	75.18	829	4
21202	SOUTH ATLANTIC	1 WEST CAMINO REAL SUITE 110	BOCA RATON	FL	33432	FULL, LISA	561-394-7097	8,017,496	4,144,169	10.72	-1.35	0.72	51.69	45.99	2,155	5
23041	SOUTH FLORIDA	1902 N.W. 14TH AVENUE	MIAMI	FL	33125	DARIAS, WILLIAM	305-545-0744	21,201,016	15,889,124	11.20	33.86	19.97	74.95	17.47	3,745	14
00176	SOUTH FLORIDA EDUCATIONAL	7800 SW 117TH AVENUE	MIAMI	FL	33183	PAGE, WILLIAM C	305-270-5200	602,769,744	205,849,240	27.11	-2.95	8.66	34.15	61.23	56,208	175
22328	SOUTHEAST CORPORATE	3692 COOLLIDGE COURT	TALLAHASSEE	FL	32311-7890	WILLIAM, BIRDWELL MANAG	850-576-8900	4,201,597,151	89,935,329	5.33 *	15.14	-23.29	2.14	90.13	443	116
09105	SOUTHERNMOST	1004 KENNEDY DR	KEY WEST	FL	33040	BETHEL, GLADYS C	305-296-6568	8,617,465	5,580,788	31.15	-12.00	-11.51	64.76	26.49	2,060	5
67297	SPACE COAST	8045 NORTH WICKHAM ROAD	MELBOURNE	FL	32940	THOMS, WILLIAM G	321-752-2222	1,539,849,468	1,112,817,105	12.92	6.20	7.49	72.27	23.09	150,299	394
11791	ST. JAMES A M E CHURCH	1845 NW 65TH STREET	MIAMI	FL	33147	TAYLOR, ISAIAH	305-691-3270	551,806	102,730	20.10	-5.01	-14.05	18.62	81.40	472	1
13902	ST. JOSEPHS HOSPITAL	3001 W DR MARTIN LUTHER KING JR B	TAMPA	FL	33607	FRAVERD, SCOTT B	813-870-4360	15,928,742	9,446,008	14.93	-0.19	-1.88	59.30	38.89	2,301	5
66736	STATE EMPLOYEES	P.O. BOX 2927	JACKSONVILLE	FL	32232	CALLEN, PAUL	904-798-4100	275,644,750	144,635,154	20.20	11.48	-7.48	52.47	44.07	28,441	56
67332	SUN	P.O. BOX 814059	HOLLYWOOD	FL	33081	MASON, PATRICK J	954-967-4441	41,310,095	26,514,685	15.00	-2.07	11.96	64.18	29.17	5,387	18
23042	SUNCOAST SCHOOLS	P.O. BOX 11904	TAMPA	FL	33680	DORETY, TOM	813-621-7511	5,921,778,384	4,692,975,080	8.14	7.02	11.56	79.25	17.04	445,310	1,066
67291	SUNLAND	3700 WILLIAMS DR.	MARIANNA	FL	32446	CARNLEY, NELL H	850-482-9400	2,682,385	1,691,470	29.98	-5.62	3.44	63.06	35.98	874	2
11789	SUNSTATE	P. O. BOX 1162	GAINESVILLE	FL	32602-1162	WOODWARD, JAMES A	352-381-5200	185,967,597	136,947,388	11.97	15.83	6.95	73.64	19.93	26,523	98
01086	SUWANNEE RIVER	203 PINEWOOD WAY, SW	LIVE OAK	FL	32064	CUNDIFF, AMY	386-362-2225	11,572,667	7,252,377	15.36	-6.74	-11.22	62.67	32.44	2,878	8
60610	SWC	347 WEST SHORE PLAZA	TAMPA	FL	33609	COLESTOCK, BEKKI V	813-288-6013	2,717,598	750,268	34.94	-11.21	-25.37	27.61	72.02	480	2
15175	T M H	345 S MAGNOLIA DRIVE SUITE F-1	TALLAHASSEE	FL	32301	MCCASKEY, MARION J	850-402-5301	35,661,345	23,362,829	12.41	5.21	2.96	65.51	29.57	5,933	19
03404	TALLAHASSEE	P.O. Box 1366	TALLAHASSEE	FL	32302	FLETCHER, FRAN M	850-222-1421	5,765,815	3,306,744	19.42	4.50	3.90	57.35	41.47	684	4
01316	TALLAHASSEE-LEON	580 S. APPLEYARD DRIVE	TALLAHASSEE	FL	32304	HAMMOND, CHRIS	850-576-8134	40,806,672	29,779,362	8.99	20.00	24.06	72.98	16.11	5,724	21
00352	TAMPA BAY	P.O. BOX 7492	TAMPA	FL	33673	SCHUMACHER, DALE F	813-247-4414	316,211,836	281,105,980	8.36	-6.50	-1.63	88.90	3.34	40,202	114
22196	TAMPA LONGSHOREMEN'S	703 E. HARRISON ST.	TAMPA	FL	33602	HARRELL, JAMES	813-229-1192	576,784	328,571	26.07	5.99	-15.75	56.97	29.97	329	1
04395	TAMPA POSTAL	P.O. BOX 17659	TAMPA	FL	33682	VAGLICA, MARY	813-264-4969	62,404,568	44,519,715	19.04	-5.00	-14.80	71.34	22.77	9,552	30
67607	THE MARTIN COUNTY CREDIT UNION	P.O. Box 2157	STUART	FL	34995-2157	MARTIN, GUY C	772-287-4057	14,162,459	10,391,161	14.02	10.44	-1.41	73.37	23.71	1,641	5
09967	TIMES STAFFERS	P.O. BOX 1121	ST. PETERSBURG	FL	33731	ARCHILETTI, LUSIA	727-893-8162	7,060,383	3,423,019	26.52	-9.09	-10.43	48.48	50.11	1,688	3
16834	TOWN OF PALM BEACH	951 OKEECHOBEE RD, STE B	WEST PALM BCH	FL	33401	SEADORF, DEBRA H	561-655-4282	2,127,846	991,203	16.26	1.12	-0.98	46.58	51.90	651	2
67313	TREE CAPITAL	1402 S JEFFERSON ST	PERRY	FL	32348	ROCK, DONALD G	850-584-3002	17,212,742	13,253,558	11.10	13.19	-9.46	77.00	18.20	3,152	9
68476	TROPICAL FINANCIAL	P.O. BOX 829517	MIRAMAR	FL	33082	BLOUNT, GREG L	888-261-8328	721,720,687	566,144,854	9.66	0.07	7.94	78.44	17.48	66,136	265
12238	TROPICANA	604 13TH AVE E	BRADENTON	FL	34208	BARCO, CINDY D	941-748-7704	22,907,594	16,183,136	26.64	-7.25	-2.52	70.65	23.28	3,677	15
10754	TYNDALL	P. O. BOX 59760	PANAMA CITY	FL	32412	WARREN, JAMES M	850-769-9999	844,659,707	597,185,192	12.33	12.28	9.23	70.70	23.58	100,185	270
20508	UCF	12253 CHALLENGER PARKWAY	ORLANDO	FL	32826	MURRAY, MICHAEL	407-249-0008	41,227,791	25,459,057	9.70	-7.33	-3.96	61.75	23.50	4,776	19
00971	UNITED POLICE	400 NW 2 AVE	MIAMI	FL	33128	VALDES, MARITZA	305-579-6506	42,179,724	25,650,561	16.99	-0.43	2.13	60.81	37.06	4,474	14
67853	UNIVERSAL SERVICE	2008P.O. BOX 640	HIALEAH	FL	33011	MIRABELLA, DENNIS	305-884-5914	11,811,582	4,193,131	14.19	-11.79	-8.99	35.50	62.90	3,738	6
67348	UNIVERSITY	6250 SW 57 AVENUE	MIAMI	FL	33143	WELCH, MICHAEL J	786-425-5000	153,751,083	48,242,637	15.31	-6.21	-2.58	31.38	56.34	27,132	73
24223	USF CREDIT UNION	13302 USF PALM DRIVE	TAMPA	FL	33612	NESS, THOMAS E	813-569-2000	280,228,856	224,419,123	14.06	7.45	7.20	80.08	16.19	29,179	78
12458	VELOCITY COMMUNITY	P.O. BOX 30669	PALM BEACH GARD	FL	33420-0669	MARSHALL, JEFF	561-775-2525	224,069,547	115,662,432	17.87	-3.65	11.05	51.62	42.91	24,790	68
68490	VYSTAR	P.O. BOX 45085	JACKSONVILLE	FL	32232	WEST, TERRY R	904-777-6000	3,337,330,518	2,254,657,456	9.80	3.62	21.59	67.56	27.48	345,188	1,072
14186	WALTON COUNTY TEACHERS	P.O. BOX 634	DEFUNIAK SPRING	FL	32435	BAREFIELD, HELEN M	850-892-2024	14,217,860	11,530,945	10.29	-1.36	-0.68	81.10	13.68	3,454	9
19588	WEST COAST	300 JEFFORDS STREET, SUITE A	CLEARWATER	FL	33756	JOHNSON, LEIGH T	727-462-7046	9,255,932	5,741,928	21.84	-9.47	4.42	62.04	35.69	2,108	7
67296	WEST COAST FEDERAL EMP.	P.O. Box 17185	SARASOTA	FL	34276-0815	PEET, MARIE E	941-925-2890	35,288,668	21,090,360	17.86	-2.83	-2.63	59.77	35.31	3,877	17

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22225	WEST FLORDIA MEDICAL	8383 NORTH DAVIS HIGHWAY	PENSACOLA	FL	32514	WILLIAMS, REA	850-494-4899	3,920,061	1,978,308	25.49	-20.15	1.41	50.47	46.70	1,132	4

Total Credit Unions In State : FL 196
Total Assets: 45,227,552,391
Total Loans: 29,107,165,822
Total No. Of Members : 4,550,308

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67505	1ST CHOICE	75 PIEDMONT AVENUE SUITE 250	ATLANTA	GA	30303	MONTGOMERY, SHEILAH M	404-832-5800	17,722,282	12,665,967	15.76	-3.45	7.46	71.47	13.95	8,162	12
16096	AFLAC	1932 WYNNTON ROAD	COLUMBUS	GA	31999	MCLEOD, ROY L	706-596-3717	120,159,311	56,499,545	17.98	3.72	5.51	47.02	50.67	15,783	11
67394	ALBANY FEDERAL EMP.	1115 N WESTOVER BLVD	ALBANY	GA	31707	MANCUSO, CONNIE F	229-439-1448	30,854,659	21,328,235	11.35	7.29	10.45	69.12	23.33	4,838	19
10262	ALTAMAHA	P.O. Box 490	JESUP	GA	31598	DAVIDSON, BRENDA M	912-427-8924	38,800,272	23,060,965	14.95	10.90	7.01	59.44	33.38	7,663	25
06859	ARTESIAN CITY	P.O. Box 428	ALBANY	GA	31702	SIMPSON, ROBERT T	229-436-0869	12,319,219	7,830,061	24.60	0.89	13.51	63.56	31.04	2,482	6
60484	ASSOCIATED CREDIT UNION	6251 CROOKED CREEK ROAD	NORCROSS	GA	30092	CLARKE, GEORGE M	770-448-8200	869,394,837	531,899,962	13.33	10.22	10.64	61.18	35.28	140,587	285
12490	ATLANTA	3075 SYLVAN ROAD	ATLANTA	GA	30354	WHITE, LINDA C	404-559-8833	9,573,439	5,359,036	19.99	-4.00	12.21	55.98	38.88	3,385	6
67383	ATLANTA CITY EMPLOYEES	670 METROPOLITAIN PARKWAY	ATLANTA	GA	30310	GAYMON, DEFARRA D	404-658-6465	44,326,147	27,859,562	19.56	7.39	7.44	62.85	29.35	14,123	36
67389	ATLANTA POSTAL	3900 CROWN ROAD	ATLANTA	GA	30380	DECINQUE, DONALD A	404-768-4126	1,538,410,565	739,207,755	14.37	3.71	19.36	48.05	50.21	94,513	150
00088	ATLANTA TEACHERS	261 JOSEPH E LOWERY BLVD., NW	ATLANTA	GA	30314	STEVENSON, ROBERT L	404-525-3218	6,793,499	1,331,854	16.38	-2.71	1.18	19.60	77.36	1,748	3
14228	AUGUSTA METRO	P.O. Box 213089	AUGUSTA	GA	30917-3089	SAXON, SHERRY	706-796-8140	52,641,534	29,823,075	13.04	1.84	1.83	56.65	30.69	11,729	47
07922	AUGUSTA SEABOARD SYSTEM	1212-C AUGUSTA WEST PKWY	AUGUSTA	GA	30909	AMERMAN, ROBIN R	706-650-9200	6,065,157	4,459,489	13.66	-5.37	7.72	73.53	22.06	1,731	5
09029	AUGUSTA VAH	1267 AUGUSTA WEST PARKWAY	AUGUSTA	GA	30909	COFFIN, WAYNE N	706-855-2224	46,573,407	32,557,550	16.91	4.49	5.20	69.91	24.38	9,436	23
20974	B.O.N.D. COMMUNITY	P.O. BOX 5286	ATLANTA	GA	31107	ARTIS , RUTH	404-525-0619	33,488,037	27,224,328	10.39	2.32	3.45	81.30	16.01	5,104	14
21575	BEKA	P. O. BOX 312	LINDALE	GA	30147	BROADAWAY, LEAH W	706-235-4481	5,269,823	4,358,173	16.56	-0.85	10.81	82.70	17.28	1,019	2
14011	BERRIEN TEACHERS	P.O. BOX 625	NASHVILLE	GA	31639	STONE, VIVIAN	229-686-5290	1,271,227	828,879	13.60	6.14	-25.31	65.20	35.12	270	1
13847	BESTWALL BRUNSWICK	1 UNION STREET	BRUNSWICK	GA	31520	MANNING , LYNN M	912-265-1700	385,642	253,616	27.76	4.08	12.42	65.76	34.64	140	1
24546	BIG BETHEL A.M.E. CHURCH	206 AUBURN AVENUE, NE	ATLANTA	GA	30303	JORDAN, CORNELIA	404-827-9715	163,949	35,091	13.86	0.09	11.03	21.40	75.82	340	0
22400	BROSNAN YARD	223 WALNUT ST.	MACON	GA	31201	RICE, LINDA	912-743-2083	3,699,610	2,796,371	17.38	-0.48	3.12	75.59	25.98	1,326	2
12176	CATOOSA TEACHERS	25 GATEWAY BUSINESS PARK DRIVE	RINGGOLD	GA	30736	KING, THOMAS	706-965-2422	11,592,159	8,896,943	10.13	10.38	12.40	76.75	11.97	2,158	7
06053	CDC	P.O. Box 49169	ATLANTA	GA	30359-1169	MERCIER, ELIZABETH P	404-325-3270	158,965,500	66,344,774	9.97	-3.57	0.90	41.74	49.92	15,987	61
61461	CENTRAL STATE HOSPITAL	LAWRENCE BLDG	MILLEDGEVILLE	GA	31062	SHEFFIELD, ROBYN B	478-445-5347	7,374,172	4,070,195	29.40	-1.71	8.29	55.20	44.48	2,879	3
67367	CGR	2040 INGLESIDE AVENUE P.O. BOX 131	MACON	GA	31213	JORDAN, ROBERT J	478-745-0494	28,030,312	23,149,257	13.72	3.38	8.58	82.59	4.24	9,477	25
12070	CHATHAM	606 E. 67TH STREET	SAVANNAH	GA	31405	HARRISON, MARCIA	912-352-2902	17,045,748	9,847,610	19.13	-7.13	9.50	57.77	29.26	4,611	16
67378	CHEVRON SOUTHERN	P.O. Box 1706	ATLANTA	GA	30301	BEARD, JACQUELINE R	770-984-3110	2,937,508	1,436,282	16.95	-1.90	49.10	48.89	52.58	619	2
67688	CITY EMPLOYEES	P.O. Box 247	MACON	GA	31202	SHELTON, ERIKA H	478-751-2739	2,270,236	1,545,937	11.82	-6.65	-9.83	68.10	30.19	1,777	2
24669	CITY OF HOPE	% SAMSCU-R MCCARTNEY 455 BUFOR	SUWANEE	GA	30024	MCCARTNEY, ROBERT E	678-546-5178	324,121	172,694	9.09	-6.48	214.12	53.28	42.71	675	0
19337	CLARKE COMMUNITY	155 HAWTHORNE PARK	ATHENS	GA	30606	RANDOLPH, MONJA	706-543-7450	21,190,824	15,328,272	7.55	3.58	-11.43	72.33	17.46	8,410	21
67398	CMAR	P.O.BOX 4246	MARIRTTA	GA	30061	CARVER, LINDA C	770-427-1463	62,720,727	50,466,620	9.00	-1.32	10.27	80.46	11.16	15,975	39
15336	COASTAL GEORGIA	P. O. BOX 3754	SAVANNAH	GA	31414	STRAIGHT, ROGER	912-652-1426	1,057,211	283,441	49.90	-15.23	-10.27	26.81	72.56	221	1
16014	COFFEE COUNTY TEACHERS	P.O. Box 2167	DOUGLAS	GA	31534	DEEN, DEWAYNE L	912-384-2866	2,408,274	2,095,672	18.49	0.55	0.69	87.02	4.33	1	2
11996	COLQUITT COUNTY TEACHER	P.O. Box 2708	MOULTRIE	GA	31776	ALLEGOOD, CANDI G	229-890-6214	3,908,475	2,767,917	21.60	7.15	19.66	70.82	22.34	1,291	3
60825	COMBINED EMPLOYEES	106 SOUTH HOUSTON ROAD	WARNER ROBINS	GA	31088	HARMON, GRACE M	478-929-5700	7,715,936	5,681,625	18.27	-5.14	-3.46	73.63	23.31	3,179	7
17201	COMMUNITY UNITED	P.O. BOX 703	WAYCROSS	GA	31502	WALDEN, TED	912-285-5150	13,346,357	9,004,528	10.05	4.93	2.68	67.47	26.63	3,264	6
67361	CONSTAR	P.O. Box 43923	ATLANTA	GA	30336	BOGATAY, HENRY	404-696-9321	1,092,885	909,505	24.38	-8.13	-3.50	83.22	17.36	866	2
09488	COOSA VALLEY	2010 REDMOND CIRCLE, NW	ROME	GA	30165	TOMLINSON, RONALD L	706-235-8551	100,774,370	69,262,564	11.94	8.74	2.61	68.73	23.74	20,082	49
67371	CORE	P.O. BOX 1987	STATESBORO	GA	30459	MICHAEL, ROBERT	912-764-9846	33,050,555	29,243,498	8.50	16.68	0.65	88.48	6.60	6,583	18
20509	COWETA CITIES & COUNTY EMPLOYEES	P.O. Box 71063	NEWNAN	GA	30271	LANYI, REBECCA S	770-253-2273	12,270,658	9,784,866	18.36	5.74	5.59	79.74	19.03	3,695	6
68571	CREDIT UNION OF GEORGIA	P.O. Box 2148	WOODSTOCK	GA	30188	OUTLER, MARK K	678-486-1100	149,160,619	117,977,085	9.60	18.24	14.46	79.09	14.25	28,080	83
61262	CRMC EMPLOYEES	P.O. Box 1287	DOUGLAS	GA	31533	LEWIS, MATTIE L	912-383-5640	1,570,961	973,255	17.22	-3.55	17.63	61.95	38.43	872	0
08659	CSRA	3749 WHEELER ROAD	AUGUSTA	GA	30909	MCCALL, CHARM D	706-868-2200	53,031,920	33,801,898	7.80	-6.88	-1.19	63.74	24.45	13,874	47
13711	D E A	P. O. BOX 411	TRENTON	GA	30752	WILLIAMS, SARAH	706-657-6222	505,744	94,802	29.83	-10.82	-11.05	18.75	81.25	169	1
67737	DAIRY-PAK ATHENS	600 DAIRYPAK ROAD	ATHENS	GA	30607	KITCHENS, PAT	706-552-1111	341,982	77,956	36.61	6.66	-28.57	22.80	75.51	246	1
66357	DELTA COMMUNITY	P.O. BOX 20541	ATLANTA	GA	30320-2541	FOLEY, RICK K	404-715-4725	2,597,726,504	1,611,597,656	15.49	14.11	16.56	62.04	32.47	170,325	455
12999	DOCO REGIONAL	POST OFFICE BOX 71389	ALBANY	GA	31708	HEAPE, BARRY O	229-435-1715	77,886,258	56,072,933	11.07	10.69	8.55	71.99	8.16	28,374	68
22083	E L C O	P.O. Box 6129	ELBERTON	GA	30635	FARMER, JANE D	706-213-4186	2,876,768	2,278,568	13.04	17.59	5.87	79.21	19.74	655	4
68573	EMORY	1237 CLAIRMONT ROAD	DECATUR	GA	30030	CULBERSON, CHRIS	404-329-6415	87,451,510	51,478,323	10.21	1.83	5.85	58.86	32.48	17,337	47
67391	ETHICON	P.O. Box 70	CORNELIA	GA	30531	BEAM, DEBORAH U	706-776-5459	7,470,749	5,102,776	23.78	3.48	5.39	68.30	30.96	1,124	3
19963	ETOWAH VALLEY	P. O. BOX 1090	CARTERSVILLE	GA	30120	HILTON, VEDA L	770-382-7373	16,314,833	10,084,832	25.74	-5.68	6.68	61.81	28.48	3,411	13
07825	EXCEL	5070 PEACHTREE IND BLVD	NORCROSS	GA	30071-1587	NALLEY, GARY R	770-441-9235	73,686,246	54,765,331	11.63	-2.45	10.75	74.32	19.91	13,063	44
09527	F A B CHURCH	23 MONTGOMERY ST.	SAVANNAH	GA	31401	GEIGER, BEN J	912-233-6597	180,785	115,178	21.83	17.62	80.96	63.71	35.48	301	0
09101	FEDERAL & STATE INSPECTORS	P.O. BOX 71787	ALBANY	GA	31708	LUMPKIN, GAIL U	229-435-5889	4,322,083	3,178,532	25.42	-13.77	-8.91	73.54	25.41	660	2
14385	FIDELITY	6690 ROSWELL RD NE SUITE 1100	SANDY SPRINGS	GA	30328	LEHMANN, JUDITH O	678-420-7720	29,664,745	14,579,262	21.71	-15.90	-5.02	49.15	41.16	6,935	12
67385	FIELDALE	P.O. Box 558	BALDWIN	GA	30511	CASH, BEN	706-778-5100	8,645,807	3,034,823	14.27	5.92	0.81	35.10	63.62	1,695	0
20707	FIRST RELIANCE	P.O. Box 80505	ATHENS	GA	30608	THOMAS, DINA W	706-613-1644	9,035,177	5,583,864	11.65	46.55	5.42	61.80	31.70	1,918	5
16085	FLINT	P.O. Box 374	REYNOLDS	GA	31076	KENDRICK, TONYA	478-847-5180	2,907,369	1,820,456	18.14	7.04	-16.36	62.62	36.41	729	2
23908	FLINT RIVER EMPLOYEES	P. O. BOX 238, STAGECOACH RD.	OGLETHORPE	GA	31068	STARLING, TERRI B	478-472-5524	1,917,421	1,314,463	28.39	-10.58	-4.20	68.55	29.92	373	2
67392	FLOWERS EMPLOYEES CREDIT LEAGUE	P.O. BOX 3137	THOMASVILLE	GA	31799	SINGLETARY, JACKSON D	229-228-6860	18,764,417	14,736,374	21.78	2.26	6.08	78.53	21.77	4,828	10
67539	FLOYD COUNTY POSTAL EMP	P.O. Box 986	ROME	GA	30162	COLE, CHRIS	706-291-7501	3,373,047	2,821,677	9.07	9.41	-2.02	83.65	16.31	614	1
12253	FORT GORDON	P.O. BOX 7256	FORT GORDON	GA	30905	LOWE, KYLE O	706-793-0012	39,064,536	15,893,043	12.64	3.93	-0.31	40.68	50.81	8,430	22
67706	FORT MCPHERSON	1732 WALKER AVE SW	FORT MCPHERSON	GA	30330	OSBORNE, AMY	404-753-4592	23,988,431	13,507,564	15.07	48.24	38.39	56.31	39.89	8,056	14
61831	FULTON TEACHERS	3604 ATLANTA AVENUE	HAPEVILLE	GA	30354	SMITH, STEPHEN P	404-768-4980	57,691,564	41,455,427	18.85	3.73	5.54	71.86	20.37	10,040	19
67363	G. P. A.	P. O. BOX 2406	SAVANNAH	GA	31402	BARKER, JAMES R	912-964-3995	13,909,301	8,767,838	17.74	4.91	-20.09	63.04	36.80	1,770	4
20209	GDC	60 HERRING ROAD	NEWNAN	GA	30265	KENT, LORI	770-251-9363	3,527,023	1,681,354	34.33	-3.62	2.78	47.67	53.59	1,082	3
19536	GEMC	P.O. Box 450449	ATLANTA	GA	31145	SWAN, DENISE	770-270-7854	64,195,902	41,508,661	12.56	4.96	10.10	64.66	32.91	11,237	22

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67382	GENUINE PARTS	5420 PEACHTREE IND. BLVD.	NORCROSS	GA	30071	WHEELER, GERALDINE	770-246-4362	7,283,305	3,174,087	34.12	-2.55	6.89	43.58	55.27	1,231	2
12320	GEORGIA	6705 SUGARLOAF PARKWAY	DULUTH	GA	30096	BUTLER, WARREN	770-476-6400	437,571,324	248,803,827	15.94	11.09	8.38	56.86	32.85	80,871	182
60237	GEORGIA CENTRAL	6705 SUGARLOAF PKWY	DULUTH	GA	30097	MOORE, GREG MANAGER/	770-476-9704	1,705,130,784	12,422,003	6.56 *	18.31	18.28	0.73	94.30	185	25
04425	GEORGIA COASTAL	2524 STADIUM STREET	BRUNSWICK	GA	31520	KNOX, DAVID L	912-265-6872	10,543,246	6,466,993	10.53	-8.81	2.16	61.34	26.21	1,600	10
67712	GEORGIA DEPT OF PUB SAFETY	959 EAST CONFEDERATE AVENUE	ATLANTA	GA	30316	BOHLANDER, LAURA M	404-624-7790	13,323,454	10,509,290	10.35	11.93	19.25	78.88	18.37	2,900	5
67355	GEORGIA DOT	271 CAPITOL AVE SW	ATLANTA	GA	30334	SELF, DANA H	404-656-5310	18,694,851	13,807,446	14.07	-2.99	11.21	73.86	25.15	5,632	5
13704	GEORGIA FLORIDA UNITED METHODIST	P.O. Box 6448	MARIETTA	GA	30065-0448	PRITCHARD, BRIAN K	770-565-3794	18,191,997	15,111,797	11.54	1.38	1.04	83.07	14.27	4,155	7
68291	GEORGIA GUARD	1030 SHURLING DRIVE	MACON	GA	31211	MONTFORD, DEBRA K	478-741-4428	4,274,871	2,187,473	15.31	0.36	-7.33	51.17	46.41	1,793	7
03800	GEORGIA HERITAGE	P.O. Box 1920	SAVANNAH	GA	31402	WOODS, KAY	912-236-4400	58,051,511	48,147,913	17.02	0.99	33.71	82.94	8.64	8,262	19
67357	GEORGIA PEACH CU	205 JESSE HILL JR DRIVE SE, 466 EAS	ATLANTA	GA	30334	PLANT, KATHRYN C	404-656-2508	6,962,383	4,515,019	19.36	-9.86	-9.43	64.85	34.60	3,534	3
03985	GEORGIA PINE	1401 WEST NINTH STREET	BRUNSWICK	GA	31520	ZEIGLER, GEORGE E	912-264-2973	24,999,309	6,934,437	32.21	-4.35	-6.69	27.74	71.22	2,559	8
00383	GEORGIA POWER	219 PERIMETER CENTER PARKWAY NE	ATLANTA	GA	30346	DORRIS, RON	770-396-9005	49,436,025	42,612,424	11.77	-8.14	-0.75	86.20	10.65	10,781	19
00375	GEORGIA POWER MACON	960 KEY STREET	MACON	GA	31204	LORD, KAY M	478-784-5860	3,204,059	2,218,661	10.54	-7.44	-3.21	69.25	29.12	1,027	2
67396	GEORGIA POWER NORTHEAST	285 NEWTON BRIDGE ROAD	ATHENS	GA	30607	ANDERSON, LEIGH	706-559-0051	11,654,644	8,208,163	13.41	-15.77	-8.24	70.43	20.18	1,356	4
00365	GEORGIA POWER NORTHWEST	906 BROAD STREET	ROME	GA	30161	BURNES, ELLEN E	706-232-6871	31,107,387	19,326,356	17.28	1.61	-0.02	62.13	29.89	7,807	18
12291	GEORGIA POWER VALDOSTA	1707 DOW STREET	VALDOSTA	GA	31601	JOHNSON, JERRY E	229-253-1111	19,814,885	14,394,662	11.28	9.03	9.62	72.65	21.23	2,959	7
20991	GEORGIA STATE UNIVERSITY	P.O. BOX 2448	ATLANTA	GA	30301	BURKE, ERNEST T	404-564-0341	12,600,130	10,417,227	9.53	-3.61	4.54	82.68	14.23	3,283	6
67390	GEORGIA'S OWN	P.O. Box 105205	ATLANTA	GA	30348-5205	AYERS, CHARLOTTE S	404-874-0777	1,109,323,680	617,592,629	15.43	9.00	13.42	55.67	38.67	112,459	247
16168	GEOVISTA	P.O. Box 132	HINESVILLE	GA	31310	TUTEN, ELAINE R	912-368-2477	68,953,523	41,761,930	11.47	3.26	3.50	60.57	25.10	22,355	73
67354	GLYNN COUNTY FEDERAL EMPLOYEES	C/O FLETC BLDG 86	GLYNCO	GA	31524	WEATHERS, SYLVIA	912-264-6325	13,421,726	7,064,941	26.30	-3.44	4.63	52.64	45.71	1,485	6
11489	GOLDEN	P.O. Box 5065	COLUMBUS	GA	31907	HOLLAND, WILLIAM F	706-323-3517	320,779	190,231	42.68	-6.23	-17.35	59.30	42.61	151	1
67596	GPC CREDIT ASSOC	133 PEACHTREE ST - LOBBY	ATLANTA	GA	30303	WALLHAUSEN, BOB	404-652-4957	50,271,224	25,659,689	10.00	-5.20	1.04	51.04	46.49	6,617	13
14676	GWINNETT	175 NORTH CLAYTON STREET	LAWRENCEVILLE	GA	30045	BOUTWELL, ROBERT M	770-963-5679	98,703,364	68,644,691	10.04	7.09	8.03	69.55	21.61	19,287	54
14670	H E A	121 OSIGIAN BLVD	WARNER ROBINS	GA	31088	BURKE, MARTHA H	478-953-7477	20,160,385	15,265,981	10.41	-4.48	-11.98	75.72	18.79	4,189	9
23054	HABERSHAM	P.O. Box 70	CLARKESVILLE	GA	30523	ALLEY, MARK H	706-754-2110	8,125,982	6,199,605	30.84	3.45	-9.20	76.29	21.61	1,796	2
20602	HALLCO COMMUNITY	P.O. Box 908237	GAINESVILLE	GA	30501	FOSTER, JOSEPH M	770-534-4255	33,729,269	23,143,330	8.90	18.81	26.42	68.61	21.31	8,439	26
67563	HARRIS EMPLOYEES	P. O. BOX 998	CORDELE	GA	31010	LATHAM, MELANIE	229-273-2500	2,080,482	1,224,214	10.18	-11.22	-11.14	58.84	40.00	401	1
67399	HEALTH CENTER	1467 HARPER ST	AUGUSTA	GA	30912	TALLENT, STACY A	706-434-1638	45,193,585	34,415,335	10.25	-5.75	1.63	76.15	12.80	9,854	29
67393	HEALTH EMP CHATHAM COUNTY	P.O. Box 14257	SAVANNAH	GA	31416	HILL, DON	912-356-2172	6,511,822	5,019,149	22.01	-2.04	12.66	77.08	21.75	669	2
12568	HMC EMPLOYEES	1508 N. THORNTON AVE., STE. 112	DALTON	GA	30720	WRIGHT, DEBORAH E	706-272-6196	7,435,024	4,996,789	21.68	4.81	9.57	67.21	28.92	1,782	5
61730	HUMAN SERVICES EMPLOYEES'	101 MARIETTA STREET, SUITE 140	ATLANT	GA	30303	ROBBINS, ELAINE	404-965-2740	20,825,069	14,102,089	13.05	1.36	7.25	67.72	27.31	6,586	11
10546	HUTCHESON	100 GROSS CRESCENT CIRCLE	FT. OGLETHORPE	GA	30742	WALTERS, SHANNON	706-858-2270	4,159,850	3,118,847	24.84	9.23	3.65	74.97	20.74	1,156	4
18707	INTERSTATE UNLIMITED	705 WEST CHERRY ST	JESUP	GA	31545	BRANCH, STACIE B	912-427-3904	31,331,593	27,871,796	10.09	16.91	20.32	88.96	2.17	7,656	18
67655	JEFF DAVIS	54 CURRIE STREET	HAZLEHURST	GA	31539	CARTER, BEVERLY J	912-375-0125	5,650,830	1,815,479	29.65	-5.09	-9.91	32.13	66.49	978	3
19552	LANIER	3718 MUNDY MILL RD	OAKWOOD	GA	30566	SIMPSON, ROBIN	770-503-1765	15,920,360	12,593,436	12.27	-8.17	-14.82	79.10	7.89	2,997	8
68581	LGE COMMUNITY	P.O. BOX 1188	MARIETTA	GA	30061	COLLINS, EDWIN J	770-424-0060	569,767,800	449,074,862	14.19	0.10	1.02	78.82	16.93	91,626	211
21297	LOCAL 461	1038 GUY PAINE RD	MACON	GA	31206	BARTON, MARCI W	478-788-2539	1,639,962	966,909	17.93	13.74	-19.80	58.96	41.72	560	2
13516	LOCOGA	P.O. Box 578	VALDOSTA	GA	31603	PIERCE, KAY	229-244-4513	4,086,613	3,092,580	15.84	11.60	-8.44	75.68	21.76	1,079	3
14034	M E A	6333 WHITESVILLE ROAD	COLUMBUS	GA	31904	BELL, POLLY	706-563-5002	50,851,966	34,377,253	17.83	3.87	-0.03	67.60	16.02	6,467	31
67687	MACON FIREMEN'S	899 OGLETHORPE STREET	MACON	GA	31201	HARDWICK, LINDA M	478-741-4006	3,092,969	2,491,911	21.40	3.89	-0.73	80.57	18.18	732	2
63171	MACON POLICE	P.O. Box 5145	MACON	GA	31208	ROBERTS, SUE	478-751-7575	426,950	147,367	53.28	-27.20	-29.52	34.52	65.25	371	2
67397	MACON WATER WORKS	P.O. BOX 13722	MACON	GA	31208-3722	ENGELAUF, DOROTHY	478-464-5660	718,876	537,005	17.73	5.57	2.54	74.70	25.34	187	2
08323	MARSHLAND COMMUNITY	3650 COMMUNITY ROAD	BRUNSWICK	GA	31520	HOLCOMBE, JEFF	912-279-2000	97,882,954	76,470,492	13.36	8.23	1.87	78.12	11.47	15,497	56
67353	MEAD EMPLOYEES'	P.O. BOX 93425	ATLANTA	GA	30377	GARNER, TINA B	404-897-6391	4,806,983	2,690,713	32.85	0.86	-9.59	55.98	37.23	1,467	4
24493	MEMBERS ALLIANCE	6270 BRADLEY PARK DR.	COLUMBUS	GA	31904	DEL SIGNORE, ARTHUR F	706-327-7608	25,277,494	6,497,172	18.36	-3.30	-0.41	25.70	68.09	6,214	11
67372	MEMBERS UNITED	P.O. Box 112	COLUMBUS	GA	31902	GILMORE, LIZ	706-323-2721	9,196,884	6,117,539	25.94	5.02	1.58	66.52	28.48	1,397	5
67538	MEMBERSFIRST	POST OFFICE BOX 33189	DECATUR	GA	30033	HARDY, TERRY L	404-978-0080	57,170,950	42,616,275	15.86	3.31	-2.14	74.54	18.79	17,133	46
68556	MEMORIAL HEALTH CREDIT UNION	1203 EAST 66 STREET	SAVANNAH	GA	31404	FOUNTAIN, SHIRLEY	912-350-8275	8,823,705	4,331,074	23.09	-11.32	-11.84	49.08	47.44	3,834	7
22362	MERCY	11705 MERCY BLVD	SAVANNAH	GA	31419	CROSBY, DONNA	912-819-2411	3,169,052	2,346,676	23.11	0.84	0.75	74.05	25.66	1,456	3
01410	MIDSOUTH	4810 MERCER UNIVERSITY DRIVE	MACON	GA	31210	GARRETT, CLAUDE E	478-757-7989	120,160,796	81,190,121	16.83	1.92	5.75	67.57	24.77	34,021	81
10330	MOULTRIE EMPLOYEES	110 4TH AVE S W	MOULTRIE	GA	31768	TAYLOR-SELLERS, APRIL G	229-890-5418	2,342,350	1,496,309	12.14	51.15	3.65	63.88	28.31	618	3
07735	MULTIPLE EMPLOYEE GROUP	P.O. BOX 2297	THOMASVILLE	GA	31799	DOUGLAS, BILL	229-228-1729	3,789,716	824,231	32.20	2.54	-9.01	21.75	76.14	1,016	3
22935	MURRAY COUNTY	P.O. Box 126	CHATSWORTH	GA	30705	MASSENGALE, CAROLYN G	706-695-0440	1,289,602	1,069,024	16.89	-19.41	-3.36	82.90	17.06	311	1
67388	MUTUAL SAVINGS	10 PEACHTREE PLACE NE	ATLANTA	GA	30309	BRYAN, MIKE	404-584-4754	55,263,777	37,354,649	16.14	8.97	0.11	67.59	30.67	6,662	14
67379	NASHVILLE	P.O. Box 456	NASHVILLE	GA	31639	BURKHALTER, TINA	229-686-7611	12,468,987	8,292,675	12.95	7.61	8.90	66.51	29.91	2,750	6
67395	NORTH GEORGIA	P.O. BOX 280	TOCCOA	GA	30577	AKIN, BRIAN K	706-886-1441	32,850,594	27,054,805	9.21	12.11	12.85	82.36	9.33	5,284	16
20410	NORTHSIDE	980 JOHNSON FERRY RD. SUITE 190	ATLANTA	GA	30342	TRIFOSO, SAMUEL L	404-851-8740	9,371,544	4,987,794	16.00	-0.78	-0.61	53.22	46.34	2,906	3
65912	NORTHWEST GEORGIA	1307 REDMOND CIRCLE	ROME	GA	30165	HUFFMAN, CHERYL L	706-291-9290	42,452,189	24,774,104	15.35	-9.59	14.11	58.36	33.68	12,564	30
61347	OCONEE	P.O. Box 1583	MILLEDGEVILLE	GA	31059	SINSKI, JULIANNE G	478-454-3800	1,513,435	1,154,187	28.46	-15.32	1.23	76.26	23.81	844	3
24234	OMEGA PSI PHI FRATERNITY	3951 SNAPFINGER PKWY	DECATUR	GA	30035	HOSTLER , DERRICK A	404-289-1100	901,153	402,449	4.73	-12.94	30.70	44.66	53.20	1,324	0
22299	PATTERSON PUMP	P.O. Box 790	TOCCOA	GA	30577	WEAVER, MARY S	706-297-2833	1,635,886	1,203,861	20.46	-0.41	-6.50	73.59	26.42	443	1
19384	PEACH STATE	52 N AVONDALE ROAD	AVONDALE ESTATE	GA	30002	MCKINNEY , BOB S	404-292-2428	13,782,612	8,135,178	14.89	-0.68	-2.37	59.02	35.15	5,778	9
11322	PETROLEUM ASSOCIATES	4127 WINTERS CHAPEL RD.	DORAVILLE	GA	30360	FLOYD, BILL	770-936-7040	34,624,311	17,704,490	13.53	-2.68	-0.52	51.13	46.20	4,340	10
13344	PICO	25 DIXIE STREET	JASPER	GA	30143	HENDERSON, BETTY	706-253-3591	1,043,311	595,660	19.03	-7.31	-6.56	57.09	37.34	1,171	2
24442	PIEDMONT HOSPITAL	1968 PEACHTREE RD NW	ATLANTA	GA	30309	QUEEN, GAIL	404-605-3286	19,935,696	13,783,719	17.03	7.26	13.10	69.14	28.40	6,509	12

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
05540	PINEY GROVE COMMUNITY	667 WADLEY COLEMAN LK. RD.	SWAINSBORO	GA	30401	GREEN, JAMES	478-589-7742	49,093	14,008	20.74	-19.21	35.50	28.53	73.24	73	1
67632	PINNACLE	536 NORTH AVENU, NE	ATLANTA	GA	30308	JACKSON, SUSAN M	404-888-1648	69,747,704	44,142,861	13.42	1.31	10.41	63.29	33.55	13,158	33
24631	PLATINUM	6925 JIMMY CARTER BLVD.	NORCROSS	GA	30071	GHASWALA, ANWAR	770-500-3070	21,970,274	16,853,670	7.67	19.15	9.03	76.71	9.73	4,319	15
00359	POWERCO	241 RALPH MCGILL BOULEVARD NE	ATLANTA	GA	30308	VIDETTO, ANTHONY B	404-506-3750	164,507,292	79,234,661	13.30	-6.58	-6.41	48.16	49.39	19,846	40
17517	PWR	P.O. BOX 2563	WARNER ROBINS	GA	31099	SPRATLING, CHARLOTTE V	478-923-7699	324,503	161,434	59.83	-1.43	-3.77	49.75	49.73	230	1
22672	RABUN-TALLULAH	1115 EAST BOGGS MTN ROAD	TIGER	GA	30576	HOLCOMB, NANCY	706-782-3116	436,638	339,050	30.66	-10.52	-4.62	77.65	21.86	190	1
15885	RCT	P.O. BOX 1289	AUGUSTA	GA	30903	WINTERS, KEVIN	706-826-1101	3,955,823	2,629,325	6.13	5.46	12.43	66.47	30.81	2,833	5
00376	REGIONAL MEMBERS	P.O. Box 9304	COLUMBUS	GA	31908	CHANDLER, GAIL H	706-321-3225	6,527,975	4,398,592	10.38	12.92	5.65	67.38	31.11	1,389	4
67358	RETAIL EMPLOYEES	219 PERIMETER CENTER PARKWAY, S	ATLANTA	GA	30346	KUCEY, JEANNE R	770-913-5300	26,795,260	16,512,037	20.95	-8.76	5.02	61.62	34.44	7,847	18
14578	RICHMOND COMMUNITY	P.O. BOX 15	GRACEWOOD	GA	30812	COCHRAN, PHYLLIS M	706-790-1776	19,785,577	15,302,758	13.78	2.83	14.75	77.34	11.72	4,602	14
67724	RICHMOND CTY HEALTH DEPT.EMP.	1916 NORTH LEG ROAD	AUGUSTA	GA	30909	DANIELS, JANETTE	706-667-4329	376,536	167,640	24.92	-21.74	-26.64	44.52	54.88	293	1
11706	RICH-SEAPAK	200 GLYNDALE DRIVE	BRUNSWICK	GA	31520	EVANS, EVETTE D	912-264-0097	1,893,880	1,255,254	21.75	-7.68	6.99	66.28	32.21	671	2
60582	RIG EMPLOYEES	100 GRAPHIC PACKAGING INT WAY	MACON	GA	31206	SPENCER, MELINDA E	478-784-3627	6,730,388	3,329,428	29.71	-5.00	-1.34	49.47	50.20	817	2
09331	ROBINS	P.O. Box 6849	WARNER ROBINS	GA	31095	RUFFIN, JOHN S	478-923-3773	996,727,529	655,822,580	12.62	3.60	5.43	65.80	29.13	128,781	325
60707	ROME KRAFT EMPLOYEES	P.O. BOX 387	COOSA	GA	30129	CARTER, PHIL	706-295-9027	16,362,397	7,065,964	20.97	8.20	-0.82	43.18	55.06	1,834	3
67589	ROPER CORPORATION EMPLOYEES	P. O. BOX 1565	LAFAYETTE	GA	30728	RAINES, FREDA S	706-638-5109	1,223,742	646,078	19.55	-5.29	2.70	52.80	44.49	823	2
13352	ROSE CITY	P.O. Box 2741	THOMASVILLE	GA	31799	BRYANT, LEE W	229-228-9826	20,678,777	11,212,353	10.38	12.11	4.27	54.22	42.04	9,014	11
67445	SAVANNAH FEDERAL	P.O. BOX 8122	SAVANNAH	GA	31412	EVANS, JANE C	912-234-8978	14,649,410	8,611,104	24.44	0.15	7.50	58.78	34.53	1,847	6
67364	SAVANNAH POSTAL	P O BIX 13807	SAVANNAH	GA	31416-0807	NEWSOME, KAY F	912-691-2087	13,529,846	7,962,961	19.18	-6.47	7.72	58.85	34.63	2,361	9
09408	SAVANNAH SCHOOLS	P.O. Box 8184	SAVANNAH	GA	31412	WATSON, STANMORE T	912-236-0919	20,236,388	10,635,151	16.44	11.31	3.97	52.55	45.75	3,687	9
06582	SAVASTATE TEACHERS	P.O. Box 20001	SAVANNAH	GA	31404	RAUT, PRAVIN	912-356-2056	2,600,467	1,176,402	19.05	7.87	10.02	45.24	55.28	468	1
67939	SEA ISLAND CU	4401 ALTAMA AVENUE	BRUNSWICK	GA	31520	GIBSON, BILLY R	912-264-7533	41,379,045	34,866,763	9.61	3.80	2.33	84.26	10.39	3,302	13
61590	SMITH AND SONS EMPLOYEES	2124 RIVERSIDE DRIVE	MACON	GA	31204	WILLIAMS, JENNIFER	478-742-2215	383,484	160,655	25.22	-5.45	13.04	41.89	56.83	394	1
24572	SOUTH DEKALB CHURCH	2853 CANDLER RD SUITE 4	DECATUR	GA	30034	WILKINS, BONNIE	404-244-4754	3,130,518	2,638,926	7.39	-14.40	4.33	84.30	13.22	2,735	5
14345	SOUTHEAST GEORGIA HEALTH SYSTEM	2415 PARKWOOD DRIVE	BRUNSWICKG	GA	31520	DEVERGER, DIANE	912-466-3150	1,168,403	1,046,492	24.76	8.23	9.72	89.57	9.30	960	2
08947	SOUTHEASTERN	P.O. BOX 2067	VALDOSTA	GA	31604	MORGAN, DELBERT L	229-244-2732	98,278,787	70,264,239	8.78	17.56	-1.25	71.49	17.66	20,339	55
67403	SOUTHERN PINE	P.O. Box 1048	VALDOSTA	GA	31603	LEHMAN, LEAH W	229-559-3307	34,154,403	18,025,476	18.45	2.70	9.86	52.78	46.21	2,070	5
03995	SOUTHERN TRADITIONS	P.O. Box 1300	TOCCOA	GA	30577	MILLER, DAVID	706-886-3143	42,847,994	35,309,074	7.82	3.67	0.37	82.41	11.00	5,737	25
24161	SPC	240 CANDLER ROAD, SE	ATLANTA	GA	30317	KING, ERIC T	678-553-8400	811,726	465,296	11.92	-16.06	11.18	57.32	41.11	1,188	3
61064	STATE EMPLOYEES	400 WHITEHALL STREET SW	ATLANTA	GA	30303	MERRITT, KEN	404-656-3748	146,435,903	79,778,233	12.78	8.85	10.22	54.48	38.86	20,130	36
20890	STEPHENS COUNTY COMMUNITY	P.O. BOX 6	TOCCOA	GA	30577	WOODRUFF JR, WILLIE J	706-886-3532	101,968	18,767	13.68	4.25	-18.12	18.40	82.34	176	0
13797	STEPHENS-FRANKLIN TEACHERS	2290 MIZE ROAD	TOCCOA	GA	30577	SHARRETTS, MARLENE M	706-886-7145	14,136,206	11,403,237	21.72	12.79	13.72	80.67	14.03	1,452	7
14103	TABERNACLE	1223 LANEY-WALKER BLVD	AUGUSTA	GA	30901	GENTRY, YVONNE	706-724-1230	138,024	25,498	20.14	0.41	-32.57	18.47	78.50	33	1
17017	THE COCA-COLA COMPANY FAMILY	P. O. BOX 1734	ATLANTA	GA	30301	MCCUE, DAN	404-676-2586	121,765,372	91,597,721	9.59	8.08	-2.77	75.22	23.48	13,995	41
15457	THE SOUTHERN	P.O. Box 1509	FAYETTEVILLE	GA	30214	HULL, RAY B	770-719-1111	193,856,865	112,204,850	14.42	2.35	3.75	57.88	33.40	30,187	85
67631	THE THRIFT	1230 PEACHTREE STREET, NE, STE 25	ATLANTA	GA	30309	HELLER, KEN	404-525-7729	9,987,873	4,479,886	28.62	-15.45	-5.00	44.85	50.92	2,323	6
67564	THE WRIGHT	P.O. BOX 238	TOCCOA	GA	30577	PITTS, LINDA G	706-886-2908	10,656,090	6,013,596	16.23	13.72	12.61	56.43	39.69	1,568	5
67913	THREE RIVERS	P. O. BOX 160	BAINBRIGE	GA	31718	MILLER, WANDA A	229-243-8131	7,307,767	4,366,821	19.07	-0.45	1.94	59.76	32.86	3,751	8
10866	TIC	P.O. Box 9818	COLUMBUS	GA	31908	DAVIS, JANET W	706-320-8500	187,033,409	124,166,208	13.97	-0.77	9.78	66.39	18.19	41,466	161
22444	TOWNS-UNION EDUCATORS'	P.O. BOX 303	YOUNG HARRIS	GA	30582	HANKS, PATRICIA K	706-379-2303	1,957,187	432,426	13.13	0.28	-9.37	22.09	77.31	492	2
04999	UNITED 1ST	P.O. Box 6150	ST. MARYS	GA	31558	CONN, PATRICK T	912-882-4630	76,030,783	55,028,533	12.62	7.27	2.31	72.38	18.75	17,481	67
24683	UNITED NEIGHBORHOOD	1434 POPLAR STREET	AUGUSTA	GA	30901	JENKINS, JOAN G	706-737-0720	708,984	396,124	22.47	18.54	38.07	55.87	43.10	713	2
12908	UNIVERSITY HEALTH	1402 WALTON WAY SUITE 102	AUGUSTA	GA	30901	WEED, RANDY	706-774-8850	17,817,891	11,350,252	18.67	1.63	28.68	63.70	29.44	7,535	10
61485	VALDOSTA EDUCATORS	308 E. ANN STREET	VALDOSTA	GA	31601	SMITH, DONNA B	229-333-5751	8,521,055	4,106,419	10.77	5.01	-1.10	48.19	46.56	1,450	5
12290	VALDOSTA TEACHERS	102 E. FORCE STREET	VALDOSTA	GA	31601	HOUSTON, KATY	229-247-9930	7,518,405	4,769,635	16.50	-2.17	11.80	63.44	31.01	1,821	7
20610	WALKER COUNTY EDUCATORS	P. O. BOX 545	LAFAYETTE	GA	30728	MAHLE, JANET	706-638-4242	5,980,444	4,309,334	32.51	2.41	10.82	72.06	27.09	1,117	2
15265	WARE COUNTY SCHOOL EMPLOYEES	1301 BAILEY STREET	WAYCROSS	GA	31501	ROUNDTREE, JACKI A	912-285-9728	4,078,678	3,354,086	11.51	13.59	7.31	82.23	17.06	729	2
67892	WORKMEN'S CIRCLE INCORPORATED	527 STEPHENSON AVENUE	SAVANNAH	GA	31405	MILTIADES, CHRIS A	912-356-9225	22,615,277	20,294,611	15.26	3.63	23.35	89.74	9.25	951	3
17273	YARD WIDE	1165 SANCTUARY PKWY SUITE 90	ALPHARETTA	GA	30004	MCADAMS, SANDRA R	678-762-2430	6,016,710	4,867,977	17.72	1.09	7.31	80.91	17.42	1,223	3

Total Credit Unions In State : GA 179 **Total Loans: 7,788,909,114**

Total Assets: 14,314,430,925 **Total No. Of Members : 1,736,081**

**** Capital Ratio***

GUAM

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15051	COMMUNITY FIRST GUAM	238 AFC FLORES ST. SUITE 102	HAGATNA	GU	96910	CRUZ, GERARD A	671-472-8210	54,245,883	46,063,164	10.54	12.72	34.13	84.92	10.76	7,713	42
15222	GOVERNMENT OF GUAM	P.O. Box 20039	BARRIGADA	GU	96921	ARROYO, JOHN Z	671-477-8736	179,743,593	146,269,745	19.80	20.55	16.31	81.38	12.86	44,518	84

Total Credit Unions In State : GU **2** **Total Loans: 192,332,909**

Total Assets: 233,989,476 **Total No. Of Members : 52,231**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07597	ALOHA AIRLINES	2200 KAMEHAMEHA HIGHWAY, STE 200	HONOLULU	HI	96819	USUI, GUY	808-841-6836	30,577,410	16,033,089	12.23	1.93	3.86	52.43	46.55	4,595	10
01845	ALOHA PACIFIC	832 SOUTH HOTEL STREET	HONOLULU	HI	96813	WATANABE, WALLACE Y	808-539-0118	415,316,821	215,942,675	13.42	-1.88	18.35	51.99	40.62	25,460	99
01607	BIG ISLAND	66 LONO STREET	HILO	HI	96720	PAKELE, PAUL N	808-935-9778	61,075,886	40,061,945	9.85	5.66	-5.77	65.59	29.92	9,497	31
02638	BOARD OF WATER SUPPLY	630 S. BERETANIA STREET	HONOLULU	HI	96843	PAAKAULA, JEAN	808-748-5980	13,848,922	5,940,411	21.86	-10.56	-0.39	42.89	56.13	1,416	3
24630	CU HAWAII	476 HINANO STREET	HILO	HI	96720	ALICUBEN, KURT	808-933-6700	219,063,528	132,409,549	11.55	-0.58	-9.39	60.44	33.06	32,049	79
02614	DOLE WAHIAWA	1116 WHITMORE AVENUE	WAHIAWA	HI	96786	ADRIANCE, CELERINA M	808-622-1787	2,153,733	1,708,972	21.49	32.06	52.68	79.35	20.29	514	2
01987	EWA	90 BOX 60459	EWA BEACH	HI	96706	BISE , TONY	808-681-3033	10,688,399	4,223,034	23.76	-0.20	-0.82	39.51	59.97	1,843	5
02223	FIRST HAWAIIAN HOMES	P.O. Box 383	HOOLEHUA	HI	96729	NAEOLE, ALLENNIE K	808-567-6107	2,572,940	1,415,693	10.83	3.74	-8.20	55.02	42.90	1,067	2
07510	FIRST INSURANCE	1100 WARD AVENUE	HONOLULU	HI	96814	BRUHN-MA, KAPIOLANI K	808-527-7478	2,034,507	712,389	15.30	-10.06	-6.96	35.02	62.61	495	2
24796	GARDEN ISLAND	P.O. BOX 1165	LIHUE	HI	96766	UYENO, KEITH A	808-245-2712	56,896,121	18,350,594	16.72	1.89	-2.89	32.25	66.21	5,700	12
12613	GLOVER	P.O. BOX 579	HONOLULU	HI	96809	HITE, MARIE	808-218-7509	3,629,736	478,667	16.86	0.70	24.70	13.19	84.44	294	1
14303	H M S A EMPLOYEES	P. O. BOX 860	HONOLULU	HI	96808	LUM, FUMIE	808-948-5154	36,262,060	15,131,543	17.30	1.07	-1.28	41.73	57.34	3,143	7
02280	HAMAKUA COAST COMMUNITY	P.O. Box 848	PEPEEKEO	HI	96783	TAKEGUCHI, SIDNEY N	808-964-5566	13,874,757	4,379,948	18.66	-1.00	-5.03	31.57	64.93	2,031	6
02403	HAWAII	P.O. BOX 30207	HONOLULU	HI	96820	GEILING, CYNTHIA A	808-847-1371	53,838,825	44,454,668	10.87	9.83	15.34	82.57	13.09	12,972	26
63755	HAWAII CENTRAL	681 SOUTH KING STREET	HONOLULU	HI	96813	SUGANUMA, SHARLENE	808-536-3677	108,031,801	61,878,089	10.96	-1.37	-7.31	57.28	38.54	14,724	24
01719	HAWAII COMMUNITY	73-5611 OLOWALU STREET	KAILUA-KONA	HI	96740-2689	ASAM, MICHAEL	808-930-7700	285,589,439	240,867,793	11.54	-3.22	2.47	84.34	6.66	35,069	119
01784	HAWAII COUNTY EMPLOYEES	131 PU'UHONU WAY	HILO	HI	96720	MURAOKA, BRIAN I	808-935-2969	66,259,350	26,027,873	16.46	-2.27	14.58	39.28	56.47	5,934	15
10938	HAWAII FIRST	P.O. BOX 446	KAMUELA	HI	96743	AGUIRRE, LAURA	808-885-7349	41,574,928	34,996,814	7.91	12.75	-11.01	84.18	7.75	5,512	23
13158	HAWAII NATIONAL GUARD	P.O. BOX 10815	HONOLULU	HI	96816	YOSHITAKE, JOZET	808-737-5174	13,664,130	8,268,751	14.53	-3.77	-9.12	60.51	37.71	2,319	5
04676	HAWAII PACIFIC	1441 KAPIOLANI BLVD., SUITE 1318	HONOLULU	HI	96814	YAMANE, MARK Y	808-955-5933	48,014,784	25,645,064	9.44	4.21	-5.50	53.41	41.27	8,101	22
01785	HAWAII SCHOOLS	233 VINEYARD ST.	HONOLULU	HI	96813	KIM, ROBIN C	808-521-0302	50,552,583	32,352,485	15.48	-2.54	-14.99	64.00	33.90	6,768	17
01718	HAWAII STATE	P.O. BOX 3072	HONOLULU	HI	96802-3072	KIM, DEBORAH	808-587-2725	868,816,044	424,857,953	13.73	6.56	14.14	48.90	47.41	68,308	194
02941	HAWAII STEVEDORES/CASTLE & COOKE HI	965 N. NIMITZ HIGHWAY	HONOLULU	HI	96817	WADA, RONALD C	808-527-3411	11,677,492	5,021,801	11.03	-0.16	5.40	43.00	54.47	1,548	5
05927	HAWAIIAN AIRLINES	P.O. BOX 30065	HONOLULU	HI	96820	SANPEI, MITCHELL I	808-835-3344	14,269,824	7,545,296	15.81	-5.86	1.47	52.88	45.23	3,384	8
01869	HAWAIIAN ELECTRIC EMPLOYEES	770 KAPIOLANI BLVD., SUITE 702	HONOLULU	HI	96813	OKIMOTO, JANET A	808-543-7581	30,703,394	9,468,293	17.47	9.74	29.94	30.84	67.93	1,900	5
01717	HAWAIIAN TEL	1138 NORTH KING STREET	HONOLULU	HI	96817	OKIMOTO, NORMAN N	808-832-8700	381,701,361	189,647,949	10.57	26.69	2.26	49.68	45.74	50,247	80
01815	HAWAIIUSA	1226 COLLEGE WALK	HONOLULU	HI	96817	YONESHIGE, KARL K	808-534-4300	908,989,321	615,857,344	11.37	12.66	27.74	67.75	27.32	124,430	285
02705	HELCO	1200 KILAUEA AVENUE	HILO	HI	96720	MAEDA, GLENN	808-969-0101	26,032,312	12,410,807	22.38	2.64	18.03	47.67	49.58	1,630	3
01829	HFS	632 KINOOLE STREET	HILO	HI	96720-3894	PUNG, DOROTHY M	808-961-2666	316,891,022	124,978,384	11.08	1.18	7.28	39.44	55.90	49,436	108
01733	HICKAM	P. O. BOX 30025	HONOLULU	HI	96820	AUYONG, GERALD	808-423-1391	377,608,130	158,403,883	10.99	-2.60	-0.27	41.95	54.73	51,494	124
07594	HONEA	BUILDING 230	FORT SHAFTER	HI	96858	DALIT, FRED	808-841-2473	16,710,096	4,373,284	13.17	4.83	-7.62	26.17	72.65	1,009	4
01830	HONOLULU	P. O. BOX 2428	HONOLULU	HI	96804	NAKAMURA, WARREN	808-529-6450	214,446,092	130,016,679	12.55	-1.56	8.01	60.63	35.73	18,407	62
01880	HONOLULU FIRE DEPARTMENT	1200 N SCHOOL ST.	HONOLULU	HI	96817	OKIMOTO JR, THOMAS A	808-853-2355	52,687,736	30,801,205	12.00	2.81	3.10	58.46	37.60	5,642	15
01870	HONOLULU POLICE	1537 YOUNG STREET, 3RD FLOOR	HONOLULU	HI	96826	MATSUURA, RENE E	808-973-4311	121,644,463	44,675,253	14.67	15.63	21.88	36.73	60.59	11,313	14
09115	HOTEL AND TRAVEL INDUSTRY	1600 KAPIOLANI BLVD. SUITE 110	HONOLULU	HI	96814	NAKAI, CHERYL F	808-942-5115	29,960,031	15,227,600	10.00	5.80	11.84	50.83	46.63	5,853	13
05628	INDEPENDENT EMPLOYERS GROUP	P.O. Box 4369	HILO	HI	96720	MATSUMOTO, JEAN A	808-961-6691	18,424,043	6,879,774	8.83	-6.48	-0.75	37.34	58.54	3,277	9
01930	INTER-ISLAND	2200 KAMEHAMEHA HWY, SUITE 206	HONOLULU	HI	96819	MCDONALD, ANTHONY S	808-848-6600	10,052,094	9,284,608	7.33	-22.83	-19.73	92.36	5.54	2,533	8
01947	ISLAND TRADITION	1450 ALA MOANA BLVD., 1300	HONOLULU	HI	96814	KHALIL, MOHAMMAD A	808-945-6426	2,766,689	1,067,754	11.14	9.84	24.96	38.59	60.27	658	1
02275	KAHUKU	P.O. Box 245	KAHUKU	HI	96731	KEOMALU, DANIEL T	808-293-9063	2,865,580	2,229,305	7.34	21.27	9.76	77.80	20.16	824	2
10399	KAHULUI	25 WEST KAMEHAMEHA AVENUE	KAHULUI	HI	96732	MURAOKA, GUY T	808-871-7705	48,207,213	21,158,596	17.59	10.37	36.56	43.89	52.84	4,839	12
11553	KAMEHAMEHA	2200 KAMEHAMEHA HWY #202	HONOLULU	HI	96819	SHIN, DAVID S	808-842-9660	31,370,955	12,800,880	13.98	-4.91	10.41	40.80	58.41	4,213	7
07029	KAPALAMA	P.O. Box 1149	HONOLULU	HI	96807	KIYUNA, MARIAN M	808-845-9069	3,487,002	2,055,864	16.26	1.47	-0.20	58.96	40.77	911	3
02860	KA'U	P.O. BOX 347	NAALEHU	HI	96772	BALSIS JR, BERNARD A	808-929-7334	11,773,867	7,186,177	11.96	-6.86	13.10	61.03	30.07	2,644	11
09381	KAUAI COMMUNITY	4434 HARDY STREET	LIHUE	HI	96766	CHIBA, MELVIN I	808-245-6791	305,115,818	201,366,701	10.99	5.46	10.08	66.00	29.98	32,295	76
05487	KAUAI GOVERNMENT EMPLOYEES	P.O. BOX 711	LIHUE	HI	96766	RUALIZO (INTERIM GEN, CON	808-245-2463	52,676,557	19,562,887	12.35	2.05	3.98	37.14	56.66	4,993	10
02577	KAUAI TEACHERS	2969 UMI STREET	LIHUE	HI	96766	KATO, KIMBERLY K	808-245-3753	35,995,148	17,419,328	8.15	14.52	1.82	48.39	47.48	2,782	7
10070	KAUMAKANI	P.O. Box 10	KAUMAKANI	HI	96747	GALICINAO-CAYABAN, GEOR	808-335-5161	4,717,501	1,871,362	22.87	2.00	-4.98	39.67	60.00	798	3
02578	KEKAHA	P.O. Box 609	KEKAHA	HI	96752	TSUCHIYAMA, SCOT	808-337-1433	17,009,637	7,685,851	25.55	-2.25	4.69	45.19	41.44	1,696	5
17144	KOKUA	846 SOUTH HOTEL STREET, SUITE #10	HONOLULU	HI	96813	OKIMOTO, ADA	808-528-7077	7,222,341	5,118,730	11.18	-9.94	-17.32	70.87	23.52	1,131	3
02576	KOLOA	P.O. BOX 148	KOLOA	HI	96756	MIZUMOTO, GENE T	808-742-6733	15,164,858	4,634,280	21.03	-6.93	-6.44	30.56	68.00	2,703	4
11494	KUAKINI MEDICAL AND DENTAL	347 NORTH KUAKINI ST	HONOLULU	HI	96817	EDANO, JULIUS	808-547-9170	24,803,491	8,691,110	17.37	-1.67	6.49	35.04	63.72	2,773	4
09285	KULA COMMUNITY	137 KALEPA PLACE	KAHULUI	HI	96732	CRAVALHO, ELMER F	808-871-7710	26,841,666	14,230,434	24.60	-11.11	-8.55	53.02	39.19	3,858	3
02575	KULIA OHANA	240 LEPOKO PLACE	WAILUKU	HI	96793	WONG, FRANCINE R	808-244-0863	4,477,316	2,965,015	13.85	-0.74	-3.46	66.22	24.43	1,049	3
03644	KUNIA	P.O. Box 970940	WAIPAHU	HI	96797	CAJIMAT, FRANCES I	808-621-7722	8,122,530	5,766,217	13.88	11.43	31.26	70.99	26.17	1,224	4
12134	LAHAINA	P.O. Box 386	LAHAINA	HI	96767	AKIYAMA, MICHAEL T	808-667-2641	6,651,964	2,823,886	14.75	-3.93	2.14	42.45	56.36	2,110	3
02953	LANAI	P.O. Box 631377	LANAI CITY	HI	96763-1301	FUJIE, JASON H	808-565-6522	21,327,966	1,234,336	12.22	-0.45	-11.44	5.79	92.94	2,060	4
11332	LEAHI	3675 KILAUEA AVENUE	HONOLULU	HI	96816	GONZALEZ, DARLENE L	808-733-7900	3,571,189	2,156,405	13.84	-12.43	6.15	60.38	36.79	915	4
10882	LOCAL UNION 1186 IBEW	1935 HAU STREET, ROOM 300	HONOLULU	HI	96819	FUKUHARA, GWEN	808-848-1599	11,079,515	2,490,888	19.62	6.51	6.81	22.48	76.10	1,201	1
02562	MAUI	107 EAST WAKEA AVENUE	KAHULUI	HI	96732	FUCHIGAMI, CLAYTON	808-873-5050	55,354,398	17,915,451	16.29	8.08	6.56	32.37	60.83	5,627	10
01866	MAUI COUNTY EMPLOYEES	1888 WILI PA LOOP	WAILUKU	HI	96793	FUKUROKU, GARY	808-244-7968	180,677,889	141,246,196	13.52	19.69	34.31	78.18	18.19	12,244	25
01817	MAUI TEACHERS	P.O. BOX 1190	WAILUKU	HI	96793	KONG, JOSEPH	808-242-2997	20,177,631	2,549,013	16.54	-19.99	6.12	12.63	85.48	1,595	2
02713	MCBRYDE	BOX 477	ELEELE	HI	96705	FUJI, JAMES R	808-335-3365	57,555,096	10,141,718	22.98	0.44	2.11	17.62	81.42	3,059	4
17989	MCCABE HAMILTON & RENNY	P.O. Box 210	HONOLULU	HI	96810	SUZUKI, VAN F	808-533-4567	5,813,892	3,429,143	14.12	13.14	0.81	58.98	39.65	657	2
08186	MEADOW GOLD DAIRIES	P.O. BOX 1880	HONOLULU	HI	96805	MCHENRY, SCOTT K	808-944-5917	3,028,962	1,104,040	15.97	-7.87	-12.77	36.45	62.33	680	2
01958	MEDIA HAWAII	P.O. BOX 4614	HONOLULU	HI	96812-4614	NAKAMURA, KEITH S	808-545-3281	13,823,753	4,557,361	15.85	1.44	-13.28	32.97	65.63	1,940	2

**** Capital Ratio***

HAWAII

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
09862	MEDICREDIT	2200 KAMEHAMEHA HWY SUITE 210	HONOLULU	HI	96819-2356	YOUNG, SYLVIA	808-845-9022	5,029,372	2,408,298	7.70	-9.30	-14.21	47.88	49.64	1,430	3
07471	MOLOKAI COMMUNITY	P.O. Box 1888	KAUNAKAKAI	HI	96748	LASUA, LAWRENCE K	808-553-5328	15,458,532	10,417,420	10.43	16.33	15.81	67.39	25.53	3,869	9
10349	NORTH HAWAII COMMUNITY	45-3600 MAMANE STREET	HONOKAA	HI	96727	MATHEWS, GAY L	808-775-7251	19,616,817	9,164,773	11.21	-4.57	6.70	46.72	48.62	3,684	10
65857	OAHU ONE	2219 PAUOA ROAD	HONOLULU	HI	96813	SAXTON, BARTON M	808-521-6727	39,655,983	15,612,117	13.00	3.55	-8.08	39.37	57.80	5,006	10
03050	ONOMEA	P. O. BOX 19	PAPAIKOU	HI	96781	URUBIO, MARCELLA	808-964-1031	16,727,616	6,750,625	21.36	-1.64	-3.33	40.36	54.16	2,380	7
06663	ORAL	P.O. BOX 3288	HONOLULU	HI	96801	MURATA, PATRICIA	808-543-9303	3,199,172	593,320	19.58	-6.35	-9.91	18.55	80.90	404	1
01868	OTS EMPLOYEES	811 MIDDLE STREET	HONOLULU	HI	96819	TAKUSHI, DONA	808-848-4408	10,353,961	7,215,147	17.73	15.55	16.43	69.68	29.62	1,828	3
10796	PACIFIC HAWAII	2200 KAMEHAMEHA HWY, STE. 216	HONOLULU	HI	96819-2356	CIPRIANO, SHARI	808-536-2331	3,536,685	2,281,080	10.58	-9.16	-3.72	64.50	33.32	1,259	3
05368	PACIFIC ISLAND ENERGY	2200 KAMEHAMEHA HWY #211	HONOLULU	HI	96817	MENDIOLA, RONALD G	808-845-3905	7,805,270	3,826,749	16.26	6.75	7.54	49.03	50.15	1,044	3
01961	PEARL HARBOR	94-449 UKEE STREET	WAIPAHU	HI	96797	CHANG, EUGENE	808-737-4328	343,781,963	117,242,605	11.39	28.82	3.32	34.10	60.29	23,880	79
24284	PLUMBERS & FITTERS LOCAL 675	1109 BETHEL ST./BASEMENT	HONOLULU	HI	96813	WATAI, KAREN C	808-537-9135	2,153,906	789,849	15.55	3.03	-7.38	36.67	62.94	574	1
20187	PRINCE KUHIO	740 KOHOU ST	HONOLULU	HI	96817	NELSON-KELII, DEBRA	808-946-1904	5,677,615	1,727,521	12.74	6.96	1.98	30.43	67.45	2,149	4
07521	PWC	4250 RADFORD DRIVE	HONOLULU	HI	96818	HIGA, AUDREY	808-422-0577	33,657,584	6,969,655	12.72	16.29	7.31	20.71	77.87	2,748	8
07423	SCHOFIELD	P.O. Box 860669	WAHIAWA	HI	96786	CHUN, LARRY S	808-624-9884	25,723,166	11,071,942	12.31	8.66	1.93	43.04	53.73	2,696	11
13001	SHERATON HAWAII	P.O. Box 8559	HONOLULU	HI	96830	SHOJI, CHERYL H	808-931-8000	18,906,496	6,875,460	15.44	-0.86	-3.62	36.37	62.47	2,754	5
09719	ST. FRANCIS MEDICAL CENTER	2228 LILIHA ST, STE 209	HONOLULU	HI	96817	BROWN, MARY	808-547-6229	8,791,714	6,120,917	12.34	6.80	-3.55	69.62	30.15	1,344	2
05099	THE QUEEN'S	715 SOUTH KING STREET, SUITE 110	HONOLULU	HI	96813	IDETA, BARBARA	808-547-4521	32,721,666	16,541,365	14.25	-5.23	0.83	50.55	47.76	5,124	12
01959	THEODAVIES	1284 KALANI ST., D-106	HONOLULU	HI	96817	NII, RHONDA	808-847-1909	10,116,631	8,045,986	14.13	-5.79	12.76	79.53	18.71	2,095	4
12720	TIMES	3375 KOAPAKA STREET, SUITE D106	HONOLULU	HI	96819	SHAFFER, MARLA A	808-831-0986	10,448,364	5,776,538	12.68	-1.49	0.00	55.29	43.48	1,514	6
07649	TRIPLER	P.O. Box 30705	HONOLULU	HI	96820	KOBAYASHI, WAYNE W	808-833-1257	13,010,024	7,215,558	8.92	-12.72	-3.08	55.46	41.16	1,749	6
10465	UNIVERSITY OF HAWAII	P.O. BOX 22070	HONOLULU	HI	96823-2070	CHUN, ARIEL	808-983-5500	319,628,843	142,857,548	9.34	9.43	1.47	44.69	51.59	22,855	66
03574	VALLEY ISLE COMMUNITY	160 PAAHANA ST	KAHULUI	HI	96732	ARAI, ALAN	808-877-3232	77,204,790	34,234,230	15.34	8.25	9.67	44.34	50.92	9,101	13
02049	WAIALUA	P.O. BOX 800	WAIALUA	HI	96791	JONICK, ROBERT	808-637-6737	31,091,956	6,682,141	16.72	-1.42	3.82	21.49	77.53	2,806	4
09924	WAILUKU	175 N. MARKET STREET	WAILUKU	HI	96793	KINOSHITA, CRAIG N	808-244-7981	26,641,209	12,342,275	14.25	2.65	7.41	46.33	50.26	3,601	8
02563	WEST MAUI COMMUNITY	P.O. BOX 937	LAHAINA	HI	96767	HEE, MICHELE F	808-661-4825	24,869,685	4,879,640	31.00	-10.31	25.94	19.62	72.55	2,468	4
05978	WEST OAHU COMMUNITY	P.O. BOX 75328	KAPOLEI	HI	96707-0328	TAYLOR, MARK A	808-682-4511	29,523,741	12,446,548	15.88	-11.11	-3.93	42.16	54.82	7,018	17
08435	WINDWARD COMMUNITY	6699 MOKAPU ROAD	KAILUA	HI	96734	PERRY, FRED	808-254-3566	52,194,046	43,675,441	8.75	4.43	4.68	83.68	8.00	9,020	26
24660	WORD OF LIFE	564 SOUTH STREET	HONOLULU	HI	96817	UALE, CONSTANCE K	808-447-1111	1,867,446	1,563,970	26.46	9.41	70.76	83.75	10.52	1,047	2

Total Credit Unions In State : HI **93** **Total Loans: 3,751,517,805**

Total Assets: 7,107,208,792 **Total No. Of Members : 806,840**

**** Capital Ratio***

IDAHO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08428	ADVANTAGE PLUS	P.O. Box 4610	POCATELLO	ID	83205	NEIBAUR, BRENT	208-232-7711	87,199,500	73,881,638	7.85	19.76	19.91	84.73	3.47	10,041	36
13741	BEEHIVE	1087 ERIKSON DRIVE	REXBURG	ID	83440	BERGER, SHANE	208-656-1000	117,598,869	102,225,738	11.62	9.64	12.92	86.93	6.20	16,765	59
00554	BOISE U S EMPLOYEES	P.O. BOX 8026	BOISE	ID	83707	TITUS, STEVE	208-344-4393	38,164,775	12,874,044	17.74	-4.78	-10.23	33.73	62.00	6,364	10
01040	CAPITAL EDUCATORS	P.O. Box 570	MERIDIAN	ID	83680	HILL, BRADFORD D	208-884-0150	173,047,343	92,322,636	13.59	0.04	-8.48	53.35	36.87	31,814	89
04960	COTTONWOOD COMMUNITY	P.O. Box 507	COTTONWOOD	ID	83522	SONNEN, GREGORY M	208-962-3451	47,220,251	40,515,946	13.95	21.75	17.43	85.80	11.24	3,672	12
08493	DESERT SAGE	1104 W FINCH DR	NAMPA	ID	83651	BOWLIN, SHEILA	208-461-9141	1,543,727	1,239,257	12.02	0.75	-6.34	80.28	17.03	534	3
68376	EAST IDAHO	P.O. Box 1865	IDAHO FALLS	ID	83403	HANSON, LAMONT	208-523-9068	192,394,473	117,710,493	9.18	7.84	-3.73	61.18	31.68	33,190	96
66237	HEALTH CARE IDAHO	105 STATE ST.	BOISE	ID	83702	CAUTELA, ROSE ANN	208-381-2099	8,409,296	4,351,576	17.14	-4.51	-1.49	51.75	45.26	4,191	6
67203	I.C.E.	P.O. Box 428	INKOM	ID	83245	MURDOCK, CHARMAIN	208-775-3075	1,486,397	1,034,389	7.71	-8.59	-20.48	69.59	24.07	376	2
68295	IDADIV	P.O. Box 500	NAMPA	ID	83653	MOLES, DENAY	208-467-6583	42,939,179	33,363,509	11.54	6.14	22.43	77.70	17.73	9,322	25
68566	IDAHO ADVANTAGE	P.O. BOX 190899	BOISE	ID	83719-0899	VAUGHN, PATRICK B	208-327-3445	40,746,905	20,042,827	9.94	13.71	7.54	49.19	46.78	6,118	15
63194	IDAHO CENTRAL	P.O. Box 2469	POCATELLO	ID	83206	ORAM, KENT	208-478-3300	622,612,263	519,964,922	8.83	7.22	13.64	83.51	7.29	68,739	244
07776	IDAHO STATE UNIVERSITY	CAMPUS BOX 8029	POCATELLO	ID	83209	TAYLOR, ROBERT	208-235-7100	84,118,444	68,977,430	9.88	9.35	9.73	82.00	11.48	14,350	47
68361	IDAHO UNITED	P.O. Box 2268	BOISE	ID	83701	SKEEN, GARY A	208-388-2138	19,931,915	10,955,190	9.44	-4.92	-7.81	54.96	36.08	5,231	11
07667	IDAHY	7615 W RIVERSIDE DR	BOISE	ID	83714	MILLER, CONNIE	208-344-7948	114,936,090	91,787,931	12.18	7.20	7.47	79.86	14.63	14,091	50
65722	KAMIAH COMMUNITY	P.O. Box 68	KAMIAH	ID	83536	GARRETT, GREGORY S	208-935-0277	24,195,267	16,492,163	12.26	8.54	13.07	68.16	26.68	4,281	15
19564	LATAH	P.O. Box 9286	MOSCOW	ID	83843	HART, GLENDA J	208-882-0232	35,856,628	18,025,871	16.79	-3.05	3.44	50.27	42.24	5,931	18
10101	LES BOIS	393 SOUTH 3RD STREET	BOISE	ID	83702	CLIFFORD, KENNETH J	208-338-1186	58,855,297	40,942,259	12.27	11.65	6.64	69.56	18.07	8,768	36
68386	LEWIS CLARK	1626 17TH ST	LEWISTON	ID	83501	GUENTHER, VALERIE	208-746-7233	33,110,316	26,086,231	14.07	26.94	8.45	78.79	16.15	5,952	12
17290	MAGIC VALLEY	475 POLK, SUITE	TWIN FALLS	ID	83301	MATTLIN, PATRICIA	208-733-6788	4,703,262	3,399,048	13.61	-0.68	-13.72	72.27	24.71	1,100	3
65858	MOUNTAIN GEM	P.O. BOX 309	NAMPA	ID	83653	SCHAAFS, CHERI L	208-466-9455	15,519,690	12,657,594	9.74	9.47	3.92	81.56	10.99	5,247	13
14553	PANHANDLE PUBLIC EMPLOYEES	P.O. BOX 592	SANDPOINT	ID	83864	GRAVELLE, FRED L	208-263-3822	2,712,386	2,243,488	14.95	-7.96	-8.76	82.71	15.82	1,128	2
68378	PAYETTE RIVER COMMUNITY	P.O. Box 121	EMMETT	ID	83617	JARRED, PEGGY	208-365-4151	6,430,190	3,087,695	9.61	8.24	7.53	48.02	46.03	2,040	7
65789	PINE TREE COMMUNITY	230 E MAIN ST	GRANGEVILLE	ID	83530	GOEHRING, DAN	208-983-1558	20,531,013	14,543,638	14.45	0.96	20.07	70.84	23.28	2,661	11
09247	PIONEER	250 W 3RD SOUTH	MOUNTAIN HOME	ID	83647	TWITCHELL, ANITA	208-587-3304	210,674,605	144,059,827	9.24	3.29	7.73	68.38	24.84	28,618	102
68360	POCAHY FAMILY	P. O. BOX 4205	POCATELLO	ID	83205	JOHNSON, SUE	208-233-4304	13,128,743	7,620,272	14.12	3.42	8.50	58.04	36.89	2,369	10
00490	POCATELLO RAILROAD	P.O. BOX 1450	POCATELLO	ID	83204	BADEN, CLAYTON	208-234-8604	59,882,380	49,004,887	9.33	11.11	35.26	81.84	9.78	13,230	28
63405	POCATELLO SIMPLOT	P.O. BOX 912	POCATELLO	ID	83204	MCCOLLUM, MARK	208-234-5360	32,397,860	13,926,751	15.99	-1.32	-2.06	42.99	54.38	3,048	6
10661	POCATELLO TEACHERS	1880 GARRETT WAY	POCATELLO	ID	83201	DELASHMUTT, MELANIE	208-232-1823	14,761,326	12,677,687	7.94	4.63	1.34	85.88	8.27	2,527	9
68257	POTELCO UNITED	P.O. Box 4909	POCATELLO	ID	83205	OSBERG, BRIAN	208-233-5544	56,221,224	42,216,425	8.28	4.74	7.18	75.09	16.06	8,769	28
02734	POTLATCH NO 1	P.O. Box 897	LEWISTON	ID	83501	LOSETH, CHRIS	208-746-8900	311,363,102	239,662,732	8.50	36.75	34.09	76.97	15.56	36,735	94
60902	PUBLIC EMPLOYEES	1410 N GOVERNMENT WAY	COEUR D'ALENE	ID	83814	CHATFIELD, LINDA	208-667-7722	7,925,313	6,184,233	9.36	-5.98	-2.97	78.03	12.61	2,579	5
20721	SCENIC FALLS	P.O. Box 50307	IDAHO FALLS	ID	83405	MORGAN, WAYNE	208-522-1825	63,871,925	55,272,146	7.98	0.66	-1.22	86.54	7.15	9,965	34
00517	SEI US EMPLOYEES	P.O. Box 1466	POCATELLO	ID	83204	NORTH, ROB	208-233-4395	9,382,646	5,754,525	14.96	3.14	8.50	61.33	33.37	1,962	4
62766	SHOSHONE COUNTY SCHOOL EMPLOYEES	212-B. SO. MAIN STREET	WARDNER	ID	83837	VAN ASCHE, JAN	208-783-0250	850,387	212,153	11.67	-7.57	-25.28	24.95	75.05	222	1
61179	SIMPLOT EMPLOYEES	P.O. BOX 1059	CALDWELL	ID	83606	BURGE, DONNA L	208-454-4286	17,838,445	10,748,184	15.08	-11.07	-24.70	60.25	41.04	5,214	10
08749	SNAKE RIVER	P.O. BOX 2967	TWIN FALLS	ID	83303	O'DONNELL, TRACEY A	208-734-8671	4,539,074	3,901,547	7.19	2.34	3.39	85.95	3.36	1,460	3
08360	STATESMAN	P.O. Box 40	BOISE	ID	83707	ENGLISH, JAN M	208-377-6458	2,370,074	1,732,556	12.87	-5.10	-5.23	73.10	25.02	649	4
17127	TRUGROCER	P. O. BOX 8145	BOISE	ID	83707	THOMASON ADKINS, PHYLLIS	208-385-5200	207,584,321	80,449,663	20.18	9.54	-2.39	38.76	57.99	37,978	50
66189	VALLEY COMMUNITY	123 MCCLURE AVE.	NANPA	ID	83651	SWANBERG, MADGE	208-466-8163	9,831,664	5,783,506	7.96	13.48	-2.36	58.83	28.20	2,717	8
68353	WESTMARK	P.O. BOX 2869	IDAHO FALLS	ID	83403	LEONARDSON, RICHARD L	208-523-2722	400,235,609	322,445,534	7.92	7.79	11.05	80.56	15.08	38,084	150
65786	WHITE PINE	P.O. Box 266	PIERCE	ID	83546	HEDRICK, DIANA	208-464-2844	7,003,178	5,075,268	12.22	13.27	12.22	72.47	21.71	1,625	5

Total Credit Unions In State : ID **42** **Total Loans: 2,335,453,409**

Total Assets: 3,224,125,352 **Total No. Of Members : 459,657**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14108	1ST NORTH WEST	2 EAST STEPHENSON ST	FREEPORT	IL	61032	FOLGATE, ROBERT E	815-233-8329	3,191,007	1,513,286	18.93	-9.54	-19.49	47.42	51.82	1,012	3
02498	74TH STREET DEPOT	1815 W. 74TH ST	CHICAGO	IL	60636	COOK, THOMAS W	773-476-4822	6,773,366	3,326,618	27.93	3.03	-6.13	49.11	52.04	810	3
02505	77TH STREET DEPOT	210 W 79TH STREET	CHICAGO	IL	60620	TOLBERT, DELPHYNE	773-846-7137	15,521,553	6,127,922	19.92	-0.68	23.70	39.48	60.41	3,784	8
16277	A M CASTLE EMPLOYEES	3400 N WOLF RD	FRANKLIN PARK	IL	60131	SCIANNA , MARY	847-349-2565	2,077,331	994,333	15.13	7.30	-5.47	47.87	42.86	698	2
60648	A.A.E.C.	115 S. WILKE ROAD, SUITE 106	ARLINGTON HEIGH	IL	60005-1500	GAVIN, JILL	847-392-1922	38,831,983	13,159,376	13.63	4.98	-5.57	33.89	63.49	3,635	5
66019	A.C. JAACKS	755 PULASKI RD.	CALUMET CITY	IL	60409	HOUSINGER, MARGARET	708-730-1906	3,015,919	1,429,115	17.31	-8.18	15.05	47.39	52.96	801	2
64967	A.S.H. EMPLOYEES	P.O. Box 644	ANNA	IL	62906	NEEDLING, PAM	618-833-5161	3,484,885	2,621,547	16.75	1.59	-1.67	75.23	24.06	1,082	2
61828	ABBCO COMMUNITY	626 LEWIS AND CLARK BLVD., HIGHWA	EAST ALTON	IL	62024	ADAMS, DORIS A	618-251-9470	2,239,842	1,477,872	14.93	-15.22	-10.90	65.98	32.71	675	3
65918	ABINGDON POTTERY	507 N. MONROE, SUITE 2	ABINGDON	IL	61410	STRANGER, NICOLA	309-462-3632	1,213,144	913,845	10.56	10.02	-6.05	75.33	28.89	387	2
68368	ACCESS	10001 W ROOSEVELT RD SUITE 222	WESTCHESTER	IL	60154	FISH, BRAD	708-343-0228	38,899,587	22,896,751	17.91	-2.06	-6.93	58.86	36.86	7,068	17
61230	ACME CONTINENTAL	13601 S PERRY AVE	RIVERDALE	IL	60827	KRISTINAT, JON D	708-849-3113	34,136,368	24,336,074	22.45	-7.78	7.24	71.29	26.93	6,853	16
61829	ADM	4666 FARIES PARKWAY	DECATUR	IL	62526	TEWELL, DON	217-424-5605	10,008,631	8,708,931	24.20	5.86	28.60	87.01	12.28	2,737	3
68343	ADVANTAGE ONE	204 N JACKSON ST, BOX 151	MORRISON	IL	61270	GREEN, ROBIN	815-772-7215	16,085,498	12,609,460	12.56	1.05	4.90	78.39	18.00	3,841	9
13624	AECO	3001 N ROCKWELL ST	CHICAGO	IL	60618	BALUT, RONALD J	773-267-3600	265,121	30,241	29.02	14.31	208.58	11.41	90.65	37	1
05609	AIR LINE PILOTS ASSOCIATION	825 MIDWAY DRIVE	WILLOWBROOK	IL	60527	TIMPE, MICHELE A	630-789-2575	147,246,753	8,128,497	7.23	8.90	-10.60	5.52	93.26	6,358	6
15062	ALDERSGATE	P.O. Box 65	DANVILLE	IL	61832	SULLINS, MARILYN	217-446-8715	2,246,635	2,102,889	9.66	-1.41	-1.34	93.60	5.74	701	1
66024	ALLIANCE FINANCIAL	404 LATHROP AVE	RIVER FOREST	IL	60305	LENAWAY, MARK M	708-383-6100	6,711,358	4,768,574	15.24	8.45	1.77	71.05	28.17	1,555	4
67955	ALLIANT	11545 WEST TOUHY AVENUE	CHICAGO	IL	60666	MOONEY, DAVID	773-462-2000	4,895,538,833	2,578,405,824	12.70	1.25	10.33	52.67	46.05	211,631	251
17901	ALLIED TUBE EMPL	16100 LATHROP	HARVEY	IL	60426	ROWDEN, DALE	708-225-2063	1,742,229	647,219	16.95	2.26	-6.08	37.15	62.31	600	2
60173	ALLSTEEL	1 W. MERCHANTS DR.	OSWEGO	IL	60543	LAMB, ROBIN L	630-906-2050	19,127,955	12,172,832	24.40	3.24	1.27	63.64	35.50	2,260	7
01562	ALTON & SOUTHERN RAILROAD EMP	1000 SOUTH 22ND STREET	EAST ST. LOUIS	IL	62207	KIMBALL, DEBORAH	618-271-1860	1,369,227	733,278	24.99	-8.69	-15.82	53.55	46.39	515	2
20634	ALTON AREA EMPLOYEES	4105 HUMBERT RD. STE 100	ALTON	IL	62002	MACIAS, BEVERLY A	618-466-2500	5,088,441	4,127,209	7.89	20.77	-2.78	81.11	15.68	1,039	4
65348	ALTON BELL COMMUNITY	2 WEST BROADWAY	ALTON	IL	62002	HOHLBAUCH, KAREN W	618-462-3413	2,265,714	1,536,037	30.70	3.84	-13.81	67.79	30.70	435	2
10308	ALTON MUNICIPAL EMPLOYEES	3212 COLLEGE AVENUE	ALTON	IL	62002	HARRIS, MARK R	618-462-8771	694,415	577,659	28.14	-19.87	-22.21	83.19	16.04	300	2
65758	ALTON ROUTE	1111 N MAIN ST	NORMAL	IL	61761	STEFFA, LEE ANN	309-451-4737	5,515,338	3,062,083	7.89	-4.41	-18.94	55.52	35.56	1,747	3
03316	ALTONIZED COMMUNITY	P.O. BOX 246	ALOTN	IL	62002	SEBOLD, RICHARD B	800-421-4759	27,273,264	15,002,272	15.15	4.51	-6.79	55.01	39.50	5,742	9
00567	AMBRAW	P.O. Box 119	LAWRENCEVILLE	IL	62439	HOWARD, SHARLENE S	618-943-2913	7,208,639	5,019,425	14.20	-12.49	-15.85	69.63	17.54	3,393	6
60184	AMERICAN NICKELOID EMPLOYEES	400 FIRST ST.	LA SALLE	IL	61301	HASSELMAN, ANGELA E	815-223-8410	9,135,095	4,188,008	14.43	-1.78	3.63	45.85	53.36	716	2
65884	AMERICAN RIVET	11330 W. MELROSE AVE.	FRANKLIN PARK	IL	60131	HABERKAMP, GABRIELLE	847-455-3150	84,864	13,646	49.81	-18.77	-27.20	16.08	84.57	138	0
20179	ANTIOCH MB	530 W. MOUND RD.	DECATUR	IL	62526	SHAW, SHIRLEY	217-875-1730	221,239	60,762	16.69	-8.50	21.43	27.46	72.83	172	0
63125	ARCHER HEIGHTS	6554 W. ARCHER AVE.	CHICAGO	IL	60638	NEWTON, SALLIE A	773-229-1500	17,852,568	11,320,468	12.03	-10.20	-12.80	63.41	28.08	4,718	13
62500	AREA EDUCATIONAL	812 CHARLESTON AVE	MATTOON	IL	61938	FEARN, KERRY J	217-234-7817	18,728,552	7,216,296	25.08	1.97	-13.48	38.53	61.17	3,009	4
60325	ARMOUR KANKAKEE	395 N KINZIE	BRADLEY	IL	60915	BARON, MARK A	815-929-1870	29,292,041	22,636,295	12.60	1.15	1.29	77.28	17.81	4,217	14
13486	ARMSTRONG EMPLOYEES	1401 N. HOBBIE AVENUE	KANKAKEE	IL	60901	LANGLOIS, LILLIE M	815-939-5469	4,544,233	2,774,404	19.94	-5.05	-3.15	61.05	33.93	1,188	4
65641	ATLAS COMMUNITY	211 MADISON AVENUE	WOOD RIVER	IL	62095	WORTHEN, GREGORY H	618-254-2823	10,518,785	7,463,412	8.01	5.81	-5.92	70.95	21.45	2,840	8
63286	AURORA BURLINGTON	575 N BROADWAY	AURORA	IL	60505	HOWARD, KELLEY	630-859-2276	17,697,373	13,786,369	21.98	-1.40	8.59	77.90	18.16	4,175	7
61425	AURORA FIREFIGHTERS'	88 N LA SALLE ST	AURORA	IL	60505	SCHAAL, ANNE	630-892-7227	1,849,872	1,105,652	20.58	-5.58	27.08	59.77	38.80	604	2
61352	AURORA POLICEMEN	350 NORTH RIVER STREET	AURORA	IL	60506	CHESNUTT, ROCHELLE	630-897-5595	8,068,197	3,788,727	19.23	-7.08	9.84	46.96	50.46	1,535	4
65906	AURORA POSTAL EMPLOYEES	P.O. BOX 2662	AURORA	IL	60507	LANGE, RUSSELL D	630-897-8363	1,870,886	1,429,752	21.62	5.40	17.95	76.42	24.14	513	1
60546	B & O EMPLOYEES	4825 E. GLENMORE COURT	DECATUR	IL	62521	AKERS, JAMES L	217-412-0121	736,714	337,554	21.92	-2.46	2.38	45.82	53.95	147	1
60433	B.A.E.	616 W. MAIN ST.	BARRINGTON	IL	60010	SOLTESZ, BONNIE	847-381-3233	25,861,297	8,882,862	12.10	5.82	-1.70	34.35	59.02	2,427	5
65759	B.E.A.	P.O. BOX 74	BETHALTO	IL	62010	WILSON, SANDRA	618-377-3948	3,861,710	2,864,879	9.40	-0.49	-4.96	74.19	26.14	675	1
66200	BAGUMBAYAN	110 E NORTH END AVE	ELMHURST	IL	60612	VILLANUEVA, SEVERINO	630-834-9520	54,988	9,744	51.19	-5.20	-8.92	17.72	91.74	121	0
61471	BAKELITE OTTAWA PLASTICS	311 E JOLIET ST	OTTAWA	IL	61350	JOHNSON, DIANE	815-434-5860	9,260,085	4,810,184	16.41	-6.20	-6.57	51.95	40.71	2,412	8
68187	BAXTER	340 N. MILWAUKEE AVENUE	VERNON HILLS	IL	60061	VALENTINE, MICHAEL G	847-932-8600	1,304,755,703	1,131,222,756	8.10	11.99	10.66	86.70	9.18	135,242	307
60405	BELL FINANCIAL COMMUNITY	1130 ARMOUR RD	BOURBONNAIS	IL	60914	DIGREGORIO, GENEVA M	815-932-1215	5,275,557	3,512,657	8.51	-4.12	-11.81	66.58	23.44	1,511	3
68020	BELL WEST COMMUNITY	3060 WOLF ROAD	WESTCHESTER	IL	60154	OKELLY, ROBERT J	708-449-4800	26,249,526	15,546,439	12.04	-8.81	-0.77	59.23	32.20	5,150	15
66089	BEREAN	5147 S. DEARBORN C/O BAPTIST CHUR	CHICAGO	IL	60619	WASHINNGTON, STANLEY N	773-924-0381	144,477	52,325	16.37	-17.67	-24.54	36.22	68.26	252	2
65680	BETHEL A.M.E. CHURCH	4448 S. MICHIGAN AVE	CHICAGO	IL	60653	HARTZOG, SAMUEL	773-548-1535	84,570	16,500	21.04	-2.50	-10.26	19.51	81.16	156	0
02566	BEVERLY BUS GARAGE	1702 E. 103RD STREET	CHICAGO	IL	60617	GILMORE, BILL C	773-731-8435	3,662,805	2,756,518	30.14	-11.12	-13.61	75.26	30.06	1,187	4
60302	BLAW-KNOX	600 BROADWAY AVENUE	MATTOON	IL	61938	BEHL, DEBRA K	217-235-0698	6,213,754	4,191,127	20.08	5.63	-19.23	67.45	31.80	1,981	3
64921	BLOOM TOWNSHIP HIGH SCHOOL	22331 COTTAGE GROVE AVENUE	CHICAGO HEIGHTS	IL	60411	JASKOLSKI, EDWARD L	708-758-0550	2,293,168	1,418,456	16.72	-4.11	1.07	61.86	38.19	546	1
63103	BLOOMINGTON MUNICIPAL	602 S GRIDLEY	BLOOMINGTON	IL	61701	WOOSLEY, KATHY	309-827-7266	14,618,157	6,329,568	12.62	8.09	-3.66	43.30	51.09	2,430	6
64038	BLOOMINGTON POSTAL EMPLOYEES	P.O. Box 82	BLOOMINGTON	IL	61702	CONNOR, MICHAEL P	309-663-5841	15,908,676	7,010,183	14.54	3.24	0.27	44.07	53.14	1,758	4
62404	BRANCH 825 N.A.L.C.	240 N. WEST AVE.	ELMHURST	IL	60126	MARINELLIE, GARY A	630-530-9382	2,404,188	1,463,001	8.06	9.53	-12.34	60.85	36.70	898	2
60540	BRUNSWICK EMPLOYEES	1 N FIELD COURT	LAKE FOREST	IL	60045	CONTRERAS, OLGA	847-735-4300	6,737,855	1,501,602	9.15	-14.93	4.99	22.29	75.46	1,329	2
68180	BURLINGTON NORTHERN SANTA FE RAILWY	5601 WEST 26TH STREET	CICERO	IL	60804	BILLINGS, ANGELIC	708-924-5594	6,736,901	2,841,356	22.38	0.92	-19.76	42.18	56.52	1,917	3
60439	C & NW PROVISO	301 W. LAKE ST.	NORTHLAKE	IL	60164	BURRIL, LAUNA	708-544-1266	2,450,258	1,884,733	10.49	-4.26	-5.07	76.92	22.03	1,194	2
18882	C T A F C	14 SO. ASHLAND AVE	CHICAGO	IL	60607-1806	FIELDS, SALLIE	312-243-5190	845,994	382,829	15.44	0.81	-19.74	45.25	54.29	532	1
02682	C T A S S & U	7801 S VINCENNES AVENUE	CHICAGO	IL	60620	FEULNER, WALTER J	773-873-7101	8,847,398	4,417,538	17.62	-3.23	1.69	49.93	49.02	1,075	2
64460	C. T. COMMUNITY	4426 COOKSON ROAD	FAIRMONT CITY	IL	62201	WILKINSON, MARSHA K	618-271-0521	1,993,585	1,232,750	20.76	-17.17	-0.63	61.84	32.50	824	4
60321	CAI EMPLOYEES	550 W. NORTHWEST HIGHWAY	BARRINGTON	IL	60010	WAGY, CAROL M	847-381-2400	1,828,938	745,808	14.12	-11.86	-10.26	40.78	59.06	224	2
68472	CANAAN	404 WEST MAIN STREET	URBANA	IL	61801	BRUETT, SHEENA J	217-367-2158	204,919	137,147	5.43	-55.23	-51.84	66.93	22.73	460	3
68508	CANALS & TRAILS	201 E 9TH ST	LOCKPORT	IL	60441	PIERCE, THOMAS J	815-838-7159	13,385,759	8,905,778	13.39	-4.30	-5.85	66.53	28.27	2,417	6
65427	CARBONDALE HIGHWAY	P.O. Box 713	CARBONDALE	IL	62903	MOORE, MELISSA	618-549-6624	4,963,584	3,178,594	16.13	6.36	4.41	64.04	34.76	1,207	2

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17080	CARLE EMPLOYEES	602 W UNIVERSITY	URBANA	IL	61801	DEMAREE, CYNTHIA R	217-383-3097	9,027,938	6,567,309	13.26	3.65	-2.81	72.74	25.89	3,106	3
64731	CARUS EMPLOYEES	315 5TH ST	PERU	IL	61354	CLAGGETT, VICKIE	815-481-3537	571,942	513,568	21.78	-8.55	30.24	89.79	10.37	270	1
65766	CASEYVILLE TOWNSHIP COMMUNITY	3105 GLENWOOD DR.	FAIRVIEW HTS.	IL	62208	HAGELY, MRS BUDDY R	618-397-5455	717,816	413,289	17.95	-3.04	-0.92	57.58	42.34	229	0
65735	CATHOLIC & COMMUNITY	1109 HARTMAN LANE	SHILOH	IL	62221	BOSSUNG, KENNETH P	618-233-8073	73,856,234	34,674,359	8.96	5.71	-3.11	46.95	44.69	10,660	26
15848	CBI	13717 S. ROUTE 30, UNIT 157	PLAINFIELD	IL	60544	DOTY, ROBERT K	815-439-6676	14,664,218	5,642,807	11.34	15.33	23.85	38.48	59.94	1,511	4
60852	CENTRAL CREDIT UNION OF ILLINOIS	1001 MANNHEIM ROAD	BELLWOOD	IL	60104	JENSEN, JOAN P	708-649-6400	76,753,298	59,502,887	12.73	-3.10	-5.36	77.52	15.87	15,117	39
65186	CENTRAL ILLINOIS	P.O. Box 3307	CHAMPAIGN	IL	61826	MERKEL, CHERYL E	217-356-9721	11,937,131	7,971,405	11.95	12.79	2.07	66.78	28.14	4,898	7
60130	CERROBRASS	3000 MISSISSIPPI AVENUE	SAUGET	IL	62206-1040	HATCHER, LYNN E	618-874-8645	598,735	111,777	37.99	-16.23	-36.07	18.67	84.24	268	2
20987	CF INDUSTRIES INC. EMPLOYEES	4 PARKWAY NORTH, SUITE 400	DEERFIELD	IL	60015	BOURASSA, TRUDY E	847-405-2850	1,815,570	417,799	19.53	-12.90	-6.62	23.01	75.85	536	1
65349	CHAMPAIGN COUNTY EMPLOYEES	1776 E. WASHINGTON	URBANA	IL	61802	ROSE, BRENT	217-384-3810	501,433	320,813	8.23	-12.87	-13.40	63.98	35.86	360	1
61497	CHAMPAIGN COUNTY SCHOOL EMPLOYEES	1201 S. MATTIS AVE.	CHAMPAIGN	IL	61821	SERGENT, PENNY J	217-351-3100	7,339,804	3,842,357	13.60	-0.03	2.84	52.35	44.58	1,702	4
66812	CHAMPAIGN MUNICIPAL EMPLOYEES	510 W. PARK AVE., SUITE F	CHAMPAIGN	IL	61820	DAVIS, JULIE A	217-359-7025	5,873,337	3,623,325	7.37	-5.43	-12.09	61.69	39.84	1,203	3
05045	CHICAGO AREA OFFICE	600 W. MADISON STREET	CHICAGO	IL	60661	SHANNON, ROBIN H	312-575-5600	14,804,644	7,741,374	18.17	-2.14	-19.42	52.29	44.91	2,242	6
02495	CHICAGO AVENUE GARAGE	642 NORTH PULASKI ROAD	CHICAGO	IL	60624	CHRISTY, JOSEPH	773-533-1300	7,347,263	2,852,387	38.12	-10.57	0.12	38.82	64.67	958	6
15479	CHICAGO FAUCET	2100 S CLEARWATER DR	DES PLAINES	IL	60018	KLIMENT, VALERIE	847-803-5000	307,141	75,520	44.59	3.59	11.24	24.59	79.97	42	1
61560	CHICAGO FIRE OFFICERS' ASSOCIATION	10231 S WESTERN AVE. FL. 2	CHICAGO	IL	60643	VAN BUSKIRK, NANCY	773-445-1700	7,108,520	4,994,235	13.08	2.04	1.08	70.26	29.04	1,069	4
61209	CHICAGO FIREFIGHTER'S	6230 S. CENTRAL	CHICAGO	IL	60638	REYNOLDS, ROBERT S	773-581-5253	31,450,857	25,590,018	13.25	4.62	9.75	81.37	11.64	4,291	5
60175	CHICAGO FIREMANS ASSOC	2453 S ARCHER	CHICAGO	IL	60616	HOLLAND, NORMAN S	312-791-0834	12,760,245	10,644,733	16.03	2.32	12.86	83.42	15.94	2,528	5
18153	CHICAGO HEIGHTS ONIZED	1131 ARNOLD STREET	CHICAGO HTS	IL	60411	WILL, JON N	708-757-5056	352,245	71,445	42.67	-5.98	-15.08	20.28	84.53	115	1
61104	CHICAGO HEIGHTS STEEL	211 E MAIN STREET	CHICAGO HEIGHTS	IL	60411	FREDERICK, KATHRYN	708-756-5623	845,742	377,278	10.81	24.24	7.66	44.61	55.95	218	1
16836	CHICAGO LEE	2223 S. WENTWORTH AVE	CHICAGO	IL	60616	LI, KWOH H	312-842-1404	451,072	7,806	28.78	-6.96	-52.52	1.73	98.12	56	0
65932	CHICAGO MUNICIPAL EMPLOYEES	33 N. LASALLE STREET SUITE 300	CHICAGO	IL	60602	GOODLOE, SHARON	312-236-2326	32,448,895	18,463,552	18.23	-6.69	-5.30	56.90	41.76	18,941	29
02876	CHICAGO PATROLMEN'S	1359 W. WASHINGTON BLVD	CHICAGO	IL	60607	ARNEY, SCOTT	312-726-8814	264,282,355	185,964,118	10.86	18.25	13.36	70.37	20.52	20,039	58
65657	CHICAGOLAND ELECTRICAL INDUSTRY	14 EAST 31ST STREET	LAGRANGE PARK	IL	60526	KUH, SUZANNE	708-352-1414	15,551,767	6,466,521	12.37	2.75	-13.05	41.58	56.11	4,924	3
64838	CHURCH OF THE BRETHREN	1505 DUNDEE AVENUE	ELGIN	IL	60120	KINGERY, DENNIS W	847-742-5180	4,762,929	2,872,804	13.71	-5.77	1.85	60.32	37.67	1,274	0
61194	CITIZENS COMMUNITY	4227 MARAY DR. STE 4	ROCKFORD	IL	61107	HARMS, MARDELL	815-399-7023	4,251,162	2,748,867	11.82	44.90	28.74	64.66	34.61	941	3
68448	CITIZENS EQUITY FIRST	P.O. Box 1715	PEORIA	IL	61656	SPENNY, MARK A	309-633-7000	3,381,549,056	2,512,150,455	10.53	7.91	6.96	74.29	22.48	228,902	716
60627	CLIFFORD-JACOBS EMPLOYEES	BOX 830	CHAMPAIGN	IL	61824	MCCABE, DAVID	217-356-0081	1,766,000	630,672	22.18	4.74	11.04	35.71	64.99	248	1
60304	COGNIS	2525 SOUTH KENSINGTON ROAD	KANKAKEE	IL	60901	ERWIN, JEANNA K	815-939-6049	9,429,067	7,337,147	20.28	-1.90	5.70	77.81	19.02	1,898	6
60688	COLLEGE AND UNIVERSITY	208 W. KINZIE ST.	CHICAGO	IL	60610	BARRETT, KEVIN	312-755-0997	1,278,474	379,705	14.06	-9.88	10.38	29.70	69.61	581	0
65619	COMMANDING OFFICERS AND SERGEANTS	3510 S MICHIGAN AV	CHICAGO	IL	60653	SIMMONS, WILLIE J	312-745-5135	498,336	157,004	49.46	-18.81	-2.16	31.51	72.95	398	2
60675	COMMONWEALTH	P.O. BOX 2269	KANKAKEE	IL	60901	LOVE, RAEANN	815-937-7447	57,698,313	39,400,298	11.99	3.72	12.39	68.29	23.07	10,791	30
07256	COMMUNITY	4101 S. CAL MET DRIVE	CHICAGO	IL	60653	STEWART, JAMES	773-624-5100	435,884	138,075	16.75	107.91	-16.78	31.68	67.09	224	1
65428	COMMUNITY HEALTHCARE	1112 W UNIVERSITY AVE, SUITE 102	URBANA	IL	61801	WILDMAN, ANN P	217-384-7283	4,067,207	1,955,745	12.77	-3.28	-6.00	48.09	51.18	1,237	3
24751	COMMUNITY PLUS	P.O. Box 255	RANTOUL	IL	61866	DAUGHERTY, MICHAEL	217-893-8201	12,050,017	7,676,073	13.99	4.51	-5.02	63.70	30.11	2,819	7
60543	COMMUNITY TRUST	1313 SKOKIE HIGHWAY	GURNEE	IL	60031	LIPKA, MADELINE	847-662-2050	159,576,877	105,000,310	9.73	-0.24	3.50	65.80	28.55	15,927	54
16313	COMPACTION AMERICA	2000 KENTVILLE ROAD	KEWANEE	IL	61443	RUSK, STEPHANIE	309-852-6264	2,571,993	1,373,840	17.56	-4.51	-1.57	53.42	47.17	429	1
60294	COREY STEEL EMP.	P. O. BOX 5137	CHICAGO	IL	60680	RANKIN, DANIEL L	708-735-8000	1,662,539	194,602	9.78	-5.71	-12.58	11.71	89.05	228	0
60189	CORNERSTONE	550 WEST MEADOWS DRIVE	FREEPORT	IL	61032-5072	CLORE, GAIL L	815-235-6971	69,751,364	48,394,605	15.80	5.30	9.47	69.38	21.12	11,944	31
68215	CORPORATE AMERICA FAMILY	2075 BIG TIMBER ROAD	ELGIN	IL	60123	PAULSON, PETER L	847-214-2000	527,116,931	458,856,316	10.62	-6.22	3.64	87.05	8.50	85,854	220
24188	COSMOPOLITAN	5259 S WABASH	CHICAGO	IL	60615	PARKER, GWENDOLYN	773-536-3614	163,143	65,329	8.68	10.40	-15.77	40.04	63.94	298	0
65553	CPT	P.O. Box 1870	DES PLAINES	IL	60017	STRANSKY, EUGENE J	773-399-3838	1,094,346	834,931	24.05	20.70	0.09	76.29	23.61	290	1
16473	CTA - C AND M	3900 W MAYPOLE AVE	CHICAGO	IL	60624	REUTER, SHELLY K	773-826-9222	1,954,905	1,630,488	17.70	-3.71	6.62	83.40	15.64	682	2
13533	CTA SOUTH	7701 S VINCENNES AVENUE	CHICAGO	IL	60620	KEMP, LUCINDA L	773-783-5693	879,675	758,026	42.39	-4.59	-4.00	86.17	14.93	564	2
21351	CURTISS EMPLOYEES	3401 MT PROSPECT ROAD	FRANKLIN PARK	IL	60131	FIELDS, SALLIE	847-957-5885	1,627,568	654,856	20.21	0.10	4.02	40.24	63.72	443	2
60382	DANVILLE CONSOLIDATED	176 EASTGATE COURT	DANVILLE	IL	61834	HANSON, JERI A	217-442-5690	5,408,491	3,135,449	9.45	10.82	-1.44	57.97	34.55	1,478	6
65753	D-B EMPLOYEES	15217 HARRIS SCHOOL RD	JOHNSTON CITY	IL	62951	GIBBENS, SARAH	618-983-5929	336,755	45,272	19.45	3.76	-12.21	13.44	86.75	85	0
60244	DECATUR FIREMENS	1120 S. JASPER	DECATUR	IL	62521	BELL, CHERYL R	217-423-8939	3,691,224	2,005,322	20.77	-15.24	-2.58	54.33	44.56	874	2
65842	DECATUR MEDICAL DENTAL	2721 N MAIN ST	DECATUR	IL	62526	WOOLEN, JANICE	217-872-3789	8,048,346	5,781,043	18.21	-7.57	2.63	71.83	27.60	2,569	4
60293	DECATUR POLICEMEN	333 S. FRANKLIN ST	DECATUR	IL	62523	SWEENEY, BRADLEY L	217-412-5797	2,747,177	1,632,919	17.79	-4.92	-3.57	59.44	39.47	341	2
65841	DECATUR POSTAL	214 N FRANKLIN ST RM 220	DECATUR	IL	62523-1305	KOSHINSKI, MARY K	217-428-8333	8,204,206	2,333,588	10.49	-2.47	4.67	28.44	71.09	949	2
65831	DECATUR STANOLIND	1120 S JASPER ST	DECATUR	IL	62521	FRY, BARBARA A	217-429-3340	4,807,020	1,499,792	24.81	-6.38	-27.68	31.20	68.14	982	2
60880	DEKALB COUNTY	305 EAST LOCUST STREET	DEKALB	IL	60115	MERNACK, JODY	815-758-4690	5,586,678	3,208,601	11.97	5.82	-6.69	57.43	35.44	1,321	4
04832	DEL MONTE EASTERN REGION EMPLOYEES	151 N. 15TH STREET	ROCHELLE	IL	61068	MISCIASCI, PATRICIA L	815-562-2046	2,721,182	1,311,028	32.06	-5.74	-6.24	48.18	49.84	1,026	2
61093	DHCU COMMUNITY	P. O. BOX 1550	MOLINE	IL	61266-1550	BRAHM, TERRY R	309-796-7500	317,863,669	227,379,652	10.06	6.69	11.45	71.53	20.51	35,742	97
64247	DIAL	2000 AUCUTT RD	MONTGOMERY	IL	60538	PERKINS, MALISSA	630-801-1800	7,287,129	3,526,943	14.71	-1.55	-12.85	48.40	48.57	1,723	4
17023	DISTRICT 123	4201 W. 93RD ST.	OAK LAWN	IL	60453	FEULNER, WALTER	708-952-0123	2,695,331	639,872	19.40	-14.45	73.09	23.74	74.59	371	1
15995	DIXON CITY EMPLOYEES	113 W SECOND ST	DIXON	IL	61021	GABANY, KEITH L	815-288-3323	288,341	65,229	17.12	7.29	-13.10	22.62	77.48	111	1
61594	DOUGLAS	P.O. Box 140	TUSCOLA	IL	61953	DIETRICH, DONNA L	217-253-2388	338,239	292,565	23.68	2.07	-12.32	86.50	12.92	319	1
61290	DUPAGE COUNTY EMPLOYEES	421 N COUNTY FARM ROAD	WHEATON	IL	60187	NICCUM, MARY A	630-407-5270	10,678,990	5,548,532	11.16	0.91	-9.19	51.96	44.07	2,527	4
60687	EAST SIDE TERMINAL	1414 5TH ST,	MADISON	IL	62060	WELBORN, DONALD	618-451-7677	1,473,681	1,031,962	14.30	3.96	6.26	70.03	29.32	349	2
65836	EATON EMPLOYEES	1725 1200TH AVE.	LINCOLN	IL	62656	ATCHISON, ANITA	217-732-5303	949,330	821,443	23.51	-8.70	-7.16	86.53	13.95	523	2
01969	EDUCATION PERSONNEL	1102 N WALNUT ST	DANVILLE	IL	61832	KOUZMANOFF, JANIS	217-446-0777	29,649,998	15,423,013	16.89	3.12	-1.55	52.02	44.46	4,355	8
65873	EGYPTIAN	1102 EASTPORT PLAZA DRIVE	COLLINSVILLE	IL	62234	STUMPF, RUANNA	618-345-0248	1,413,844	1,277,354	12.31	12.50	20.31	90.35	11.13	359	1
65368	ELECTRIC ENERGY INC EMPLOYEES	P.O. BOX 72	METROPOLIS	IL	62960	RUSSELL, MAXINE R	618-524-4569	2,347,653	1,760,765	16.23	-10.59	4.22	75.00	22.84	967	3

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65962	ELECTRICAL WORKERS	2000 A MALL ST. SUITE C	COLLINSVILLE	IL	62234	MOORE, DEBRA L	618-344-0092	2,324,344	1,463,500	14.38	-1.44	4.91	62.96	36.59	796	2
60197	ELECTRICAL WORKERS OF #601	P.O. BOX 3248	CHAMPAIGN	IL	61826	COLEMAN, MICHELLE	217-352-2367	3,002,615	2,397,883	5.12	4.66	8.06	79.86	18.61	833	1
65794	ELECTROGAS	700 OAKWOOD AVENUE	ALTON	IL	62002	HALL, LARRY E	618-463-4095	1,251,166	531,112	37.13	-22.92	-13.34	42.45	56.93	289	1
62007	ELGIN MENTAL HEALTH CENTER	750 SO STATE STREET	ELGIN	IL	60123	SAMPSON, JANICE L	847-742-1040	4,821,047	1,293,305	18.19	-6.74	3.58	26.83	71.29	995	2
20770	ELGIN U.S. CAN	1717 GIFFORD RD	ELGIN	IL	60120	CANNON , AMY	847-888-5613	951,855	572,712	17.80	-13.46	-12.22	60.17	40.00	323	1
61448	ETHICON SUTURE	5235 W 65TH ST UNIT C	CHICAGO	IL	60638	WALLEY, CYNTHIA M	708-728-0225	828,761	681,249	13.95	8.50	0.36	82.20	17.34	703	1
62338	EVANSTON FIREMENS	702 MADISON	EVANSTON	IL	60202	BOLIAUX, GUY	847-866-5921	1,174,871	708,978	17.91	-18.36	9.31	60.35	39.95	178	1
24547	EVERGREEN PARK SCHOOLS	9400 S. SAWYER AVENUE	EVERGREEN PARK	IL	60805	GRUNOW, KARIN	708-229-0322	9,490,655	2,836,825	12.93	-10.59	9.77	29.89	69.11	1,326	1
61280	FEDERAL LIFE EMPLOYEES	3750 WEST DEERFIELD ROAD	RIVERWOODS	IL	60015	MINK, STEVEN A	847-520-1900	855,064	161,397	10.86	2.15	-7.04	18.88	80.40	185	0
64252	FELLOWSHIP BAPTIST CHURCH	4543 S. PRINCETON AVENUE	CHICAGO	IL	60609	PUGH, EPHRAIM	773-373-8537	499,538	36,773	8.90	-3.78	-26.56	7.36	88.41	429	3
60545	FINANCIAL PARTNERS	940 N MACARTHUR	SPRINGFIELD	IL	62702	BIALAS, SHIRLEY J	217-744-1456	7,472,880	4,673,378	10.10	-6.81	-3.90	62.54	30.87	1,862	6
61231	FINANCIAL PLUS	800 CHESTNUT ST	OTTAWA	IL	61350	TEAUSANT, JOHN W	815-433-1496	128,706,628	94,419,248	14.95	8.07	12.73	73.36	19.08	19,297	55
68450	FIRST FINANCIAL	5550 W TOUHY AVE, STE 102	SKOKIE	IL	60077	BASLER, PATRICK J	847-676-8000	42,847,847	35,376,366	15.64	-1.78	-2.81	82.56	15.09	10,742	21
61284	FIRST ILLINOIS	323 NORTH GILBERT STREET	DANVILLE	IL	61832	HEGG, JOHN J	217-446-2125	29,679,777	19,028,444	8.96	12.84	1.58	64.11	23.96	8,061	20
66359	FIRST NORTHERN	230 W. MONROE	CHICAGO	IL	60606	BERG, EDWARD C	312-394-8500	232,794,253	116,608,871	11.48	3.11	5.86	50.09	46.71	24,658	71
65741	FLOSSMOOR	2713 FLOSSMOOR ROAD	FLOSSMOOR	IL	60423	MCENROE, BETTY	708-799-5040	7,114,149	1,957,095	18.67	-2.21	2.16	27.51	71.67	1,279	3
65631	FREEPORT CITY EMPLOYEES	P.O. BOX 177	FREEPORT CITY	IL	61032	LUY, RICHARD	815-541-0470	491,647	267,587	23.68	-12.10	-5.94	54.43	46.22	185	1
66253	FUNERAL SERVICE	P. O. BOX 7126	SPRINGFIELD	IL	62791	DOBEY, JOYCE F	217-241-3728	9,559,398	7,466,806	15.71	-9.93	-1.42	78.11	21.02	1,955	4
60327	GALE	631 NORTH HENDERSON ST.	GALESBURG	IL	61401	GEER, DAVID F	309-343-1777	21,917,420	10,854,951	17.26	-2.10	-9.90	49.53	45.33	5,558	12
65712	GALESBURG BURLINGTON	476 E SOUTH ST	GALESBURG	IL	61401	GUMMERSON, GREG H	309-342-1775	36,546,207	15,912,685	25.93	-2.53	8.20	43.54	51.83	4,004	6
65003	GAS AND ELECTRIC	2300 4TH AVENUE	ROCK ISLAND	IL	61201	EMPEN, DARYL E	309-793-3610	38,306,876	20,807,669	10.36	8.52	0.94	54.32	42.20	4,626	8
04336	GCS	3970 MARYVILLE ROAD	GRANITE CITY	IL	62040	HOLSHOUSER, MARK C	618-797-7993	228,029,973	193,995,737	12.39	-0.23	0.79	85.07	7.73	38,469	114
61354	GENERAL MILLS EMPLOYEES	18525 TORRENCE STE C-2	LANSING	IL	60438	POLICCHIO, SARAH	630-876-4071	11,533,598	6,530,189	20.98	-6.07	-6.95	56.62	42.63	1,566	4
60429	GENERATIONS	5618 HARRISON AVENUE	ROCKFORD	IL	61108	JURASEK, KAREN	815-316-2900	15,569,692	7,641,721	22.11	-2.76	6.54	49.08	40.97	2,185	8
24614	GIDEON	1500 RIDGELAND AVENUE	WAUKEGAN	IL	60085	LOUIS, PHYLLIS	847-662-7672	357,457	9,941	6.59	5.03	71.78	2.78	97.14	210	0
62354	GLENVIEW	1631 WAUKEGAN RD	GLENVIEW	IL	60025	STOJANOVIC, DAN	847-724-1800	10,263,532	4,239,294	7.93	4.84	6.05	41.30	56.68	1,784	4
11720	GRANITE CITY EMPLOYEES	3232 NAMEOKI ROAD	GRANITE CITY	IL	62040	REEVES, LISA J	618-877-5198	1,713,002	1,240,436	8.06	-2.09	12.51	72.41	26.39	407	0
60238	GREAT LAKES	2525 GREEN BAY ROAD	NORTH CHICAGO	IL	60064	KAISER, VIKKI L	847-578-7000	447,483,361	309,486,346	11.96	11.92	5.62	69.16	25.94	39,803	129
64511	GREAT RIVER COMMUNITY	P.O. Box 3543	QUINCY	IL	62305	ACHELPOHL, CRAYTON	217-222-5427	14,302,092	8,996,499	24.93	-8.62	-3.15	62.90	28.82	4,096	11
65433	GREATER INSTITUTIONAL A.M.E. CHURCH	7800 SOUTH INDIANA AVENUE	CHICAGO	IL	60619	LATKO, LUCILLE	773-873-0880	98,783	35,118	17.70	-4.02	-17.21	35.55	66.12	108	0
60322	GUNITE EMPLOYEES	2230 KISHWAUKEE ST,SUITE #1	ROCKFORD	IL	61104-7004	LUTER, NOVELLA M	815-964-1555	1,399,983	1,107,092	22.63	-17.12	-23.23	79.08	21.55	435	1
68245	H - F	18130 PULASKI RD	COUNTRY CLUB HI	IL	60478	DICKOVER, CHRISTINE M	708-957-1991	18,061,186	15,363,247	13.04	1.06	5.91	85.06	5.84	3,125	8
60672	HANNA EMPLOYEES	804 E. PARK AVE. SUITE 104	LIBERTYVILLE	IL	60048	MUSHA, BRIAN	847-990-7754	215,461	179,567	55.22	-12.85	0.47	83.34	19.58	85	1
60201	HARVARD COMMUNITY	1200 S. DIVISION	HARVARD	IL	60033	ANDERSON, CONNIE S	815-943-6500	9,646,878	5,834,714	12.48	5.64	-9.85	60.48	39.31	2,837	7
04025	HAULPAK	P.O. BOX 204	PEORIA	IL	61650	FARRAHER, SUE	309-672-7263	2,354,538	1,006,333	30.41	-18.66	-12.04	42.74	55.55	528	1
66882	HAWTHORNE	1519 N. NAPER BLVD.	NAPERVILLE	IL	60563	SORGATZ, CARL J	630-369-4070	142,799,331	118,882,678	7.78	-6.38	-8.51	83.25	9.68	14,008	53
21153	HEALTH CARE ASSOCIATIONS	225 N. MICHIGAN AVE 2ND FLOOR	CHICAGO	IL	60601	COLLINS, ODESSA	312-297-6166	1,495,547	409,103	20.07	-16.01	-25.79	27.35	72.32	380	2
65421	HEALTHCARE ASSOCIATES	1151 EAST WARRENVILLE ROAD	NAPERVILLE	IL	60563	BRANNON, JANE E	630-276-5555	188,873,998	156,031,653	13.58	7.82	11.40	82.61	14.83	34,836	68
64441	HEARTLAND	2213 WEST WHITE OAKS DRIVE	SPRINGFIELD	IL	62704	GVAZDINSKAS, EDWARD J	217-726-8877	146,661,910	101,251,581	10.11	4.42	-3.14	69.04	25.27	20,949	65
65640	HEIGHTS AUTO WORKERS	21540 COTTAGE GROVE	CHICAGO HEIGHTS	IL	60411	DUST, TERRIE L	708-758-4277	29,670,687	12,070,703	23.39	-1.98	-8.58	40.68	56.05	4,548	9
63754	HERITAGE CORRIDOR	1910 FERRO DR	NEW LENOX	IL	60451	BACHMANN, DEBORAH G	815-726-3440	12,713,224	5,429,317	20.34	-4.42	-8.08	42.71	51.14	1,058	4
61518	HERSHEY ROBINSON EMPLOYEES	1401 W. MAIN ST.	ROBINSON	IL	62454	KIMMEL, JANE J	618-544-3111	2,417,931	1,925,262	15.84	11.97	9.28	79.62	20.46	691	1
65939	HOLY CROSS HOSPITAL EMPLOYEES	2701 W 68TH STREET	CHICAGO	IL	60629	JACKSON, BARBARA	773-884-9300	2,546,484	2,391,650	24.42	-10.86	0.05	93.92	5.82	932	2
15702	HOLY FAMILY OGLESBY	302 EAST WALNUT STREET	OGLESBY	IL	61348	ZNANIECKI, KATHLEEN J	815-883-9646	626,960	341,808	20.01	-9.04	-12.20	54.52	44.85	296	1
65462	HOMETOWN	P.O. Box 4290	QUINCY	IL	62305	MASON, DORIS C	217-221-7340	7,946,539	5,252,870	11.59	-3.25	0.13	66.10	31.91	1,294	7
24711	HOMEWOOD	2005 RIDGE RD.	HOMEWOOD	IL	60430	NIETFELDT, BRIAN	708-957-0444	2,390,442	1,095,136	12.70	-10.13	5.31	45.81	53.31	880	1
17456	I W U	1312 N PARK STREET	BLOOMINGTON	IL	61701	STEVENS, ROZANNE	309-556-3376	2,250,064	934,703	13.30	11.10	-8.50	41.54	57.41	370	1
68178	I. H. B. RIVERDALE	400 W.. 144TH STREET	RIVERDALE	IL	60827	KUTLIK, JOSEPH	708-841-7330	4,041,118	2,029,568	10.69	-7.73	8.83	50.22	48.50	401	2
60337	I. H. MISSISSIPPI VALLEY	2121 47TH ST	MOLINE	IL	61265	HALL, DENNIS L	309-793-6200	601,689,304	390,595,765	9.89	19.56	5.10	64.92	28.51	86,203	214
65840	I.B.E.W. LOCAL #146	3390 N. WOODFORD	DECATUR	IL	62526	NAPIERSKI, TERRI C	217-877-6521	2,557,700	2,202,836	4.54	5.15	19.13	86.13	22.51	720	2
68423	IAA	808 IAA DRIVE - PO BOX 2901	BLOOMINGTON	IL	61702-2901	WELLS, T SEAN	309-557-2541	124,904,642	92,548,621	10.07	9.36	10.19	74.10	23.50	12,979	37
65933	IBEW LOCAL B-649	4586 WOODBURN RD	ALTON	IL	62002	ODELL, RODNEY	618-278-4499	1,227,882	565,883	11.81	-12.14	-6.78	46.09	52.20	336	1
60253	ICG COMMUNITY	#4 HENSON PL., STE. 1	CHAMPAIGN	IL	61820	HANNA, MARIAN	217-352-5016	1,773,692	1,602,075	28.64	6.85	2.04	90.32	9.65	812	3
20028	IEC	P.O. Box 2679	SPRINGFIELD	IL	62708	HOLMES, SHEWAN M	217-529-6045	10,466,841	7,521,095	17.28	0.25	-11.13	71.86	27.07	2,197	3
68425	ILLIANA FINANCIAL	1600 HUNTINGTON DRIVE	CALUMET CITY	IL	60409	KOPACZ, WALTER	708-891-8745	138,339,646	72,612,208	15.63	-8.90	9.57	52.49	43.20	18,995	53
65686	ILLINOIS CENTRAL AREA	P.O. BOX 1153	CENTRALIA	IL	62801	SWARTZLANDER, PHYLLIS	618-532-3813	1,009,386	712,113	13.27	-10.30	-16.11	70.55	27.35	491	2
61634	ILLINOIS COMMUNITY	508 W STATE STREET	SYCAMORE	IL	60178	SCHROEDER, BOB	815-895-4541	45,312,012	37,163,031	12.76	-1.29	1.37	82.02	13.69	8,324	27
63776	ILLINOIS EDUCATION ASSOCIATION	100 EAST EDWARDS STREET	SPRINGFIELD	IL	62704	TROEHLER, SARAH A	217-544-0706	5,364,333	2,386,592	13.40	-5.52	-9.91	44.49	52.61	1,688	2
17335	ILLINOIS STATE POLICE	3000 SOUTH SIXTH STREET	SPRINGFIELD	IL	62703	HURT, RICHARD	217-523-8000	67,423,759	42,619,507	9.94	4.55	-1.14	63.21	27.41	8,268	21
62121	ILLINOIS VALLEY	P.O. BOX 17	PERU	IL	61345-0017	WILSON, JACK R	815-224-2666	18,192,558	9,216,865	14.50	10.47	5.48	50.66	43.62	3,467	9
66300	IMPERIAL	P.O. BOX 4525	SPRINGFIELD	IL	62708	ROBISON, VERONICA	217-522-4796	30,894	4,079	16.21	5.30	132.69	13.20	84.50	154	0
62061	IMPERIAL EMPLOYEES	7161 N. CICERO, STE 202	LINCOLNWOOD	IL	60712	REVELINS, ASTRA	847-581-3305	5,716,618	3,888,356	14.70	-4.95	-0.01	68.02	31.10	910	2
64407	INTERMATIC	7777 WINN ROAD	SPRING GROVE	IL	60081	EBERHART, CAROL	815-675-7109	3,430,583	1,540,896	22.82	-8.10	-9.84	44.92	55.66	556	1
65760	IRSE	3101 CONSTITUTION DR STE 111	SPRINGFIELD	IL	62704	BROWN, KAY L	217-753-4554	6,802,957	4,202,793	14.32	-2.44	7.82	61.78	37.45	1,034	3
15673	ISRAEL METHCOMM	P.O. Box 19144	CHICAGO	IL	60619	CLAY, MINNIE R	773-483-0096	873,427	250,642	14.03	-6.72	2.82	28.70	72.30	244	0

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64920	ISU	1309 S. CENTER ST.	NORMAL	IL	61761	EWEN, THOMAS R	309-451-8400	67,658,364	48,713,231	9.34	7.19	-3.84	72.00	23.31	9,730	29
60498	J.W. HOBBS CORP.	1034 E ASH ST	SPRINGFIELD	IL	62703-3551	DAVIS, CLARENCE J	217-753-7688	511,982	290,625	14.21	-15.66	-30.08	56.76	44.07	293	1
21344	JEFF-CO SCHOOLS	3100 W BROADWAY	MT. VERNON	IL	62864	LOYD, JACQUELINE J	618-244-5197	5,488,028	4,242,457	8.38	6.40	5.80	77.30	12.89	1,268	4
65555	JOLIET FIREFIGHTERS	226 MEADOW WOOD DRIVE	JOLIET	IL	60431	SURINAK, ROBERT	815-744-1001	3,751,010	1,540,645	9.30	6.53	9.70	41.07	57.02	479	6
16437	JOLIET MUNICIPAL EMPLOYEES	818 CASS ST	JOLIET	IL	60432	CLEMENTI, RICHARD A	815-726-3883	6,027,959	5,284,228	9.75	-3.82	-1.84	87.66	11.26	780	2
65890	JPC EMPLOYEES	820 S MICHIGAN AVENUE	CHICAGO	IL	60605	STEWART, SHIRLEY A	312-322-9368	496,396	432,140	36.62	-37.79	18.85	87.06	12.45	147	0
02707	KANKAKEE COUNTY FEDERAL EMP	P.O. BOX 1234	KANKAKEE	IL	60901	HUNGER, CAROL A	815-939-7417	4,785,446	2,301,084	19.29	-6.94	-10.51	48.09	49.70	960	3
60198	KANKAKEE FEDERATION OF TEACHERS	1200 W. JEFFERY	KANKAKEE	IL	60901	GEEL, PATRICIA L	815-932-0335	5,097,545	3,439,159	20.09	3.27	-0.73	67.47	32.48	837	2
60536	KANKAKEE TERMINAL BELT	1370 W. COURT STREET	KANKAKEE	IL	60901	MESSER, SHELLEY R	815-939-1688	4,081,263	2,674,862	15.43	5.86	-2.40	65.54	24.67	1,113	3
65988	KASKASKIA VALLEY	401 S. POPLAR	CENTRALIA	IL	62801	HOCKING, KIMBERLY G	618-533-6681	5,038,158	3,861,603	8.78	7.38	2.40	76.65	13.29	1,595	5
02529	KEDZIE AVENUE DEPOT	358 SOUTH KIDZIE	CHICAGO	IL	60612	JONES, MINNIE J	773-722-2525	3,687,492	1,338,169	40.02	0.13	6.55	36.29	63.27	803	3
60283	KEMBA PEORIA	2318 W WILLOW KNOLLS DR	PEORIA	IL	61614	BELTZ, DEBORAH A	309-693-6000	7,046,550	5,032,077	17.76	-7.54	-5.85	71.41	21.34	1,836	4
60855	KONE EMPLOYEES	ONE KONE COURT	MOLINE	IL	61265	HOEPER, KATHERINE	309-743-5482	14,287,499	11,099,823	13.26	-2.58	7.81	77.69	17.27	2,737	6
62523	L&N AND C&EI	500 CSX LANE	DANVILLE	IL	61834	RAY, LAWRENCE D	217-442-4922	2,519,136	1,383,159	13.93	-1.39	-12.49	54.91	45.53	419	2
60656	LACLEDE COMMUNITY	3401 E. BROADWAY	ALTON	IL	62002	CALLIES, JANICE P	618-465-2504	45,232,256	27,950,492	9.99	6.62	-8.80	61.79	32.59	8,809	24
02516	LAKE STREET L	1419 ROOSEVELT ROAD	BROADVIEW	IL	60155	STINNETT, LYNDER	708-345-3231	2,405,021	489,365	50.05	-24.74	-7.85	20.35	76.18	383	2
63716	LAND OF LINCOLN	P.O. Box 3310	DECATUR	IL	62524	DUNAWAY, MAC	217-875-3823	103,897,762	76,740,417	9.87	11.88	7.71	73.86	16.86	20,939	77
60532	LANDMARK	506 W. FAIRCHILD ST.	DANVILLE,	IL	61832	CAMPBELL, RAND	217-442-9005	44,273,405	24,563,761	11.83	8.95	2.76	55.48	37.64	9,087	21
64410	LASALLE COUNTY SCHOOL EMPLOYEES	1313 CHESTNUT ST.	OTTAWA	IL	61350	CUPPY, KIMBERLY D	815-434-2860	5,477,417	3,332,613	11.91	0.10	7.06	60.84	32.27	1,151	4
60334	LAUHOFF EMPLOYEES	329 EAST NORTH STREET	DANVILLE	IL	61832	WARD, DENISE L	217-443-9837	4,860,025	3,653,500	22.65	5.65	2.86	75.17	22.23	1,001	3
60419	LEYDEN	P.O. Box 236	FRANKLIN PARK	IL	60131	LUKAS, DAVID C	847-455-8440	52,117,691	29,599,573	13.45	-0.91	1.26	56.79	34.17	5,560	20
65067	LIFE	5100 LABORER'S WAY STE 'B'	MARION	IL	62959	BAILEY , ANGELA	618-993-5366	3,661,718	2,855,911	9.32	-8.42	-17.10	77.99	18.03	1,890	2
02567	LIMITS DEPOT	4041 N. MAPLEWOOD AVENUE	CHICAGO	IL	60618	KIPPES, DENIS M	773-539-8723	8,731,636	2,089,449	33.35	2.06	-7.57	23.93	75.03	1,459	2
15330	LOCAL 701 I B E W	28600 BELLAVISTA PKWY STE. 1020	WARRENVILLE	IL	60555	KUEFLER, DANIEL L	630-416-7082	982,336	411,332	8.73	0.03	12.97	41.87	57.37	589	0
14743	LOMBARD METHODIST	528 GREEN VALLEY DR. W.	LOMBARD	IL	60148	REIMAN, ALFRED J	630-620-7555	279,972	30,587	15.11	-13.88	45.65	10.93	90.73	90	1
23421	LOYOLA UNIVERSITY EMPLOYEES	2160 S 1ST AVE. BLDG 105	MAYWOOD	IL	60153	TRAM, HAROLD	708-216-4500	22,168,174	6,312,870	17.01	-1.94	-1.38	28.48	68.00	5,129	8
24123	M.W.P.H. GRAND LODGE OF ILLINOIS	809 E. 42ND 42 PL.	CHICAGO	IL	60653	NORMAN, WILLIAM L	773-538-1488	453,234	52,261	9.55	30.36	176.10	11.53	88.09	489	0
11622	MACON CO SCHOOL EMPLOYEES	902 N MONROE	DECATUR	IL	62522	BARNABE, FRED E	217-423-8297	6,731,729	5,164,456	8.34	-3.75	4.54	76.72	17.35	1,733	5
66101	MADCO	157 NORTH MAIN STREET	EDWARDSVILLE	IL	62025	MAHER, MELISSA J	618-656-5735	1,317,040	917,904	22.85	-19.28	-13.96	69.69	31.47	734	1
13093	MADCO POSTAL	417 GEORGIA ST	BETHALTO	IL	62010	BOND, CHARLES A	618-377-2804	603,576	252,698	10.30	-10.14	-47.53	41.87	57.38	218	1
60030	MAINE TOWNSHIP SCHOOLS	2601 W. DEMPSTER ST. RM 036	PARK RIDGE	IL	60068	BOBOR, ROSE MARIE	847-696-1556	5,171,206	2,267,611	16.11	-12.74	1.17	43.85	55.17	1,143	30
64788	MARION MEMORIAL HOSPITAL	3333 WEST DE YOUNG	MARION	IL	62959	STAPLETON, PAMELA A	618-998-7240	177,623	67,080	26.42	-8.29	-7.57	37.77	66.08	183	1
64965	MASSAC COUNTY	P.O. 717	METROPOLIS	IL	62960	EVITTS, BARBARA D	618-524-8773	2,809,231	2,155,654	9.27	-1.07	0.04	76.73	22.17	887	3
60212	MATERNITY B.V.M.	P.O. BOX 56	BOURBONNAIS	IL	60914	LILLIS, LISA J	815-932-7131	7,781,458	3,970,080	14.45	-9.35	-3.59	51.02	47.68	1,359	3
14274	MCHENRY COUNTY	345 CONGRESS PKWY.	CRYSTAL LAKE	IL	60014	WACLAWIK, ROBERT J	815-459-3615	32,021,349	24,475,206	10.48	-2.37	-4.70	76.43	13.09	7,853	18
65005	MCMILLEN MASTER	P.O. Box 112	GIBSON CITY	IL	60936	CARLSON, JOAN	217-784-8261	318,820	305,989	27.39	2.99	-17.54	95.98	4.53	123	1
65896	MEA	1 SAGE DRIVE	MONTICELLO	IL	61856	CUMMINGS, BRENDA K	217-762-8511	127,870	28,506	20.14	-4.52	-37.30	22.29	78.12	86	1
61639	MEADOWS	3350 SALT CREEK LANE, SUITE 100	ARLINGTON HEIGH	IL	60005	BUETTNER, ED	847-342-9300	108,620,374	91,409,029	6.46	-16.84	-14.20	84.15	11.23	13,260	44
63368	MEMBERS "FIRST"	P.O. Box 3722	QUINCY	IL	62305	MCEWEN, TERI M	217-223-4377	14,515,667	9,780,840	13.55	3.94	15.95	67.38	25.87	4,698	13
63783	MEMBERS CHOICE	3919 N. UNIVERSITY	PEORIA	IL	61614	ECKSTEIN, TORY J	309-672-5230	86,328,742	38,612,820	15.55	12.61	4.89	44.73	51.98	9,546	21
22253	MEMBERS UNITED	4450 WEAVER PARKWAY	WARRENVILLE	IL	60555	HERBST, JOSEPH MANAGE	630-276-2600	14,467,733,175	726,488,360	7.42 *	18.28	58.99	5.02	90.55	2,366	275
65617	MEMORIAL HEALTH SYSTEM EMPLOYEES	701 N FIRST ST RM C18	SPRINGFIELD	IL	62781	COTNER, HEATHER	217-788-3980	5,939,157	4,230,169	12.12	1.10	45.22	71.23	23.34	2,315	3
65795	MENARD	P.O. BOX 314	CHESTER	IL	62233	ATCHISON, MICHAEL P	618-615-2448	226,625	166,690	16.36	9.41	5.51	73.55	25.49	298	2
65995	MERCER	100 SE 3RD ST	ALEDO	IL	61231	KORNS, VICKIE J	309-582-2005	1,638,140	1,146,629	14.50	2.97	15.98	70.00	29.25	618	1
19944	METHODE	7401 W. WILSON AVENUE	HARWOOD HEIGHTS	IL	60706	TEUBERT, JUDITH K	708-457-4074	3,566,000	1,648,648	13.98	-3.62	-2.01	46.23	54.63	1,733	2
21326	METRO	2440 E RAND ROAD	ARLINGTON HEIGH	IL	60004	MARRA, RICHARD A	847-670-0456	31,395,754	17,931,193	11.46	-1.41	-1.17	57.11	35.58	3,334	10
20312	METRO FELLOWSHIP	5856 SOUTH WABASH AVENUE	CHICAGO	IL	60637	GIDEON, VALERIE	773-667-6020	141,265	13,012	8.45	14.93	176.56	9.21	86.64	109	1
02370	METROPOLITAN "L"	949 S RIDGELAND AVE	OAK PARK	IL	60304	JACKSON, STEVEN M	708-386-6419	6,262,172	2,501,103	23.63	-2.94	0.53	39.94	57.07	1,971	3
63541	MID-ILLINI	P. O. BOX 1266	BLOOMINGTON	IL	61702	STEWART, THOMAS	309-661-1166	36,137,571	27,899,674	8.11	14.69	19.74	77.20	17.73	6,886	16
61847	MIDWEST OPERATING ENGINEERS	6240 JOLIET RD	COUNTRYSIDE	IL	60525	MACKOWIAK, JUDY A	708-482-9606	33,186,201	24,766,564	12.55	-0.64	7.68	74.63	22.39	7,689	10
60344	MILLEDGEVILLE COMMUNITY	P.O. Box 70	MILLEDGEVILLE	IL	61051	KENT, KIM	815-225-7617	3,447,811	2,022,907	14.09	-2.44	2.82	58.67	37.06	914	2
23109	MOLEX EMPLOYEES	2222 WELLINGTON CT	LISLE	IL	60532	CLARK, LORA	630-527-4281	4,614,938	3,173,851	12.13	0.17	4.08	68.77	30.14	1,489	2
60186	MOLINE MUNICIPAL	1618 - 15TH ST.	MOLINE	IL	61265	ADKISON, CONNIE L	309-797-2185	19,487,900	13,621,389	14.50	4.83	-1.12	69.90	26.54	2,805	9
65960	MONUMENTAL	729 E OAKWOOD BLVD	CHICAGO	IL	60653	BRACEY , RUBYE N	773-924-5267	64,581	9,306	20.19	4.32	131.15	14.41	86.05	77	1
60518	MORRIS COMMUNITY	P.O. Box 125	MORRIS	IL	60450	EHRMAN, ROSE MARY	815-942-2228	21,126,701	14,406,977	12.57	10.43	14.14	68.19	27.74	4,907	11
15401	MORRISON COMMUNITY	204 EAST MAIN STREET	MORRISON	IL	61270	LINDSTROM, MARY E	815-772-2200	4,179,490	2,039,748	16.81	-14.71	-14.47	48.80	49.05	1,186	4
60185	MOTOR COACH EMP.	801 N. 47TH STREET	EAST ST. LOUIS	IL	62205	KRENER, JAMES H	618-271-0600	2,386,085	1,684,781	26.45	-10.10	-22.28	70.61	27.25	1,400	4
63799	MOTOROLA EMP.	1205 E. ALGONQUIN ROAD	SCHAUMBURG	IL	60196	FIORE, JOHN C	847-576-5199	585,534,511	426,893,240	10.16	2.23	4.34	72.91	24.28	39,592	92
10064	MRS. TUCKERS JACKSONVILLE	1201 E MORTON RD	JACKSONVILLE	IL	62650	SEYMOUR, KATHY L	217-479-3275	419,997	290,621	23.17	-28.18	-15.02	69.20	30.93	151	1
67024	MT. ZION	P.O. Box 119	ZION	IL	60099	HAMILTON, LAURA	847-872-2148	281,064	63,025	17.75	-4.02	35.81	22.42	76.90	257	0
66015	MURRAY EMPLOYEES	1535 WEST MCCORD STREET	CENTRALIA	IL	62801-5805	WADDELL, JANE G	618-533-1233	3,076,817	2,097,933	15.78	8.30	1.72	68.19	33.62	831	2
65843	MWRD EMPLOYEES	100 EAST ERIE STREET	CHICAGO	IL	60611	GEERS, LINDA	312-751-3114	21,516,676	16,752,901	19.26	8.11	-2.93	77.86	20.63	2,281	6
24039	N.I.C.E.	P.O. BOX 552	ST. CHARLES	IL	60174	SANTSCHI, CARLA	630-584-3670	770,963	637,014	13.66	7.56	9.16	82.63	16.01	299	1
61626	NAIL WORKERS	207 NELSON ST.	SPRING VALLEY	IL	61362	POHL, LINDA	815-664-4232	558,820	239,980	27.59	-13.01	-13.69	42.94	57.48	153	1
01251	NEW CENTURY	971 N. COLLINS STREET	JOLIET	IL	60432	SHUFF, TERRY D	815-727-3691	32,240,413	10,058,542	14.78	1.37	0.83	31.20	65.05	6,622	13

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60213	NEW HORIZON	1019 E FAIRCHILD ST	DANVILLE	IL	61832	HUBBARD, LEESA A	217-431-4204	9,425,774	5,884,099	17.03	-1.32	-3.46	62.43	33.95	2,143	6
12306	NEW TRIER	642 GREEN BAY ROAD	KENILWORTH	IL	60043	UHRIK, EDWIN R	847-256-8411	19,723,526	13,567,437	12.06	-3.24	-6.88	68.79	22.44	3,952	7
62854	NILES TOWNSHIP SCHOOLS	5940 LINCOLN AVE	MORTON GROVE	IL	60053	PUSATERI, MARYANN E	847-675-6610	62,254,384	42,913,087	11.06	9.32	9.80	68.93	23.93	3,733	8
19708	NIU EMPLOYEES	817 W LINCOLN HWY	DEKALB	IL	60115	BAIRD, JEANNE	815-753-1911	11,271,177	6,959,780	12.62	1.08	-1.94	61.75	36.16	3,125	5
14972	NORMAL CITY EMPLOYEES	100 E. PHOENIX AVE	NORMAL	IL	61761	THOMAS, JACKIE	309-454-9600	2,533,475	2,161,573	11.28	1.45	7.63	85.32	13.74	594	2
21550	NORTH SIDE COMMUNITY	1011 W. LAWRENCE AVENUE	CHICAGO	IL	60640	JACOB, EDWARD H	773-769-5800	6,997,610	3,865,809	10.18	-6.99	23.18	55.24	42.55	2,736	5
02467	NORTH SIDE L	4753 N. BROADWAY, STE 922	CHICAGO	IL	60640	PETERSON, CHARLES H	773-561-9876	6,959,596	3,304,645	20.26	-2.10	71.67	47.48	53.60	1,963	7
68214	NORTHSTAR	3 S 555 WINFIELD RD	WARRENVILLE	IL	60555	FREDENDALL, LLOYD M	630-393-7201	88,210,176	64,658,484	8.38	21.42	20.22	73.30	21.63	13,796	30
60276	NORTHWEST COMMUNITY	7400 WAUKEGAN RD	NILES	IL	60714	BAVARO, NICK	847-647-1030	51,512,277	32,523,037	12.09	5.12	5.94	63.14	35.48	3,002	5
17752	NORTHWEST MUNICIPAL	1420 MINER ST RM 405	DES PLAINES	IL	60016	CHIARO, NICHOLAS	847-391-5369	13,417,415	9,534,664	12.88	5.61	9.57	71.06	27.74	1,747	4
61447	NUMARK	P.O. BOX 2729	JOLIET	IL	60434	DUBIE, ANN M	815-729-3211	151,470,387	126,141,710	12.62	-9.70	-1.29	83.28	9.65	21,811	61
16223	NWCS	825 W STATE STREET 107B	GENEVA	IL	60134	COLLINS, GRACE	630-262-1194	904,393	318,757	16.80	-10.51	4.02	35.25	62.56	442	1
65927	NYC EMPLOYEES	740 WATER STREET	HARRISBURG	IL	62946	PRICE, DONNA J	618-252-4502	134,792	43,995	51.38	-10.12	-30.69	32.64	68.85	103	1
62717	OAK LAWN MUNICIPAL EMPLOYEES	9446 SOUTH RAYMOND AVENUE	OAK LAWN	IL	60453	KITCHING, JANICE	708-636-5303	2,956,580	1,188,834	17.34	-11.18	3.40	40.21	58.72	1,159	1
62513	OAK TRUST	1S450 SUMMIT AVE STE 290	OAKBROOK TERRAC	IL	60181	DEAN, JAMES P	630-792-0100	76,435,599	66,486,252	10.65	14.89	22.50	86.98	7.12	14,073	33
63932	OLIN COMMUNITY	731 E BETHALTO DR	BETHLATO	IL	62010	REEDY, DONALD	618-258-3168	312,963,592	257,653,304	13.32	5.94	-0.51	82.33	11.17	40,379	145
63779	OPERATING ENGINEERS LOCAL #148	1503 LINDELL BOULEVARD	GRANITE CITY	IL	62040	HOWLE, BILL E	618-451-7642	16,896,894	10,778,286	14.90	-1.07	4.16	63.79	34.70	2,558	5
63213	OTTAWA HIWAY	700 EAST NORRIS DRIVE	OTTAWA	IL	61350	ROSENCRANS, DEBRA L	815-434-8475	5,984,381	4,544,671	14.20	-1.68	-7.30	75.94	23.12	1,163	4
65654	PANDUIT EMPLOYEES	17301 S RIDGELAND AVE	TINLEY PARK	IL	60477	HAGER, DAWN B	708-532-1800	7,089,274	3,398,484	16.27	-1.51	0.63	47.94	50.62	1,822	3
64242	PARIS HI-WAY	P.O. Box 610	PARIS	IL	61944	MORRIS, RENAE J	217-463-1772	5,823,592	5,139,719	9.27	2.47	6.97	88.26	10.77	1,157	2
65230	PARISH MEMBERS	P.O. Box 947	METAMORA	IL	61548	KOCH, DENNIS M	309-367-4112	2,545,653	1,646,056	12.90	-10.24	-12.40	64.66	33.56	876	2
60923	PARK MANOR CHRISTIAN CHURCH	600 E. 73RD STREET	CHICAGO,	IL	60619	BUSH, GWENDOLYN	773-483-0840	1,024,737	161,568	8.64	-6.08	-34.94	15.77	84.08	475	1
62919	PEOPLE'S COMMUNITY	3 FOURTH STREET	LASALLE	IL	61301	STARKEY, NANCY	815-224-1304	1,465,931	576,396	36.31	-4.11	0.96	39.32	61.36	438	2
65905	PEORIA BELL	8216 N UNIVERSITY ST	PEORIA	IL	61615	HILDEBRAND, STAN	309-692-8257	10,725,542	5,809,696	28.02	-12.21	2.50	54.17	44.64	1,263	3
60873	PEORIA CITY EMPLOYEES	505 NE MONROE	PEORIA	IL	61603	GEBHARDS, JULIE	309-494-8790	3,856,553	3,105,532	25.37	-0.09	1.13	80.53	18.86	1,332	2
60190	PEORIA FIRE FIGHTERS	505 N.E. MONROE	PEORIA	IL	61602	IHNKEN, MARK	309-494-8795	2,902,427	2,696,290	23.91	-3.49	23.66	92.90	7.69	358	1
61232	PEORIA HIWAY	1025 W. DETWEILLER DRIVE	PEORIA	IL	61615-2064	JOHNSON, JANET P	309-693-5166	2,911,678	1,997,812	8.99	-10.86	-21.59	68.61	31.58	713	3
60211	PEORIA JOURNAL STAR	#1 NEWS PLAZA	PEORIA	IL	61643	CARTER, TONYA D	309-686-3057	3,286,500	2,111,819	10.13	-3.24	0.13	64.26	30.25	794	3
60863	PEORIA POSTAL EMPLOYEES	P. O. BOX 1215	PEORIA	IL	61654	ROWE, STEPHEN B	309-673-8832	9,486,166	4,687,383	24.35	3.07	-1.82	49.41	48.19	1,476	2
04674	PEORIA U S EMPLOYEES	1815 N. UNIVERSITY ST.	PEORIA	IL	61604	HAMERSTRAND, G EARLE	309-681-6536	2,110,349	474,750	23.68	-0.43	-2.90	22.50	76.07	455	2
65452	PERU MUNICIPAL	P.O. BOX 334	PERU	IL	61354	TONELLI, LINDA	815-223-5212	375,884	236,744	21.19	8.98	-1.71	62.98	38.55	181	1
64413	PHONE-CO.	20 N. WACKER DRIVE SUITE 764	CHICAGO	IL	60606	KOLODZIEJ, MARILYN B	312-372-6264	10,339,817	4,451,280	21.62	-7.17	-6.01	43.05	56.49	1,437	3
65231	PILGRIM BAPTIST	3300 S. INDIANA AVE	CHICAGO	IL	60616	CARRINGTON, ALFONSO	312-842-6666	354,069	41,846	16.58	-14.52	-31.54	11.82	87.93	225	0
61643	PLANITES	300 E RANDOLPH	CHICAGO	IL	60601	BIASI, CHRISTINE	312-653-6371	13,503,668	4,787,308	17.41	-2.86	24.81	35.45	59.15	4,389	6
60299	PONTIAC DWIGHT PRISON EMPLOYS	P.O. Box 99	PONTIAC	IL	61764	POWLEY, LEORA M	815-842-2816	3,922,874	1,727,242	17.52	7.53	0.66	44.03	54.87	1,171	3
64307	PRAIRIE TRAIL	2350 W MCDONOUGH STREET	JOLIET	IL	60436	THRAEN, MATTHEW	815-725-5901	58,511,155	37,277,764	11.23	3.11	11.23	63.71	33.03	11,713	30
02037	PRAIRIELAND	416 KAYS DRIVE	NORMAL	IL	61761	MICHAEL, BARBARA	309-862-1838	39,935,463	29,725,601	15.12	4.99	-4.10	74.43	21.24	5,640	17
60169	PREFERRED MEMBERS	P.O. Box 121	BOURBONNAIS	IL	60914	ELMORE, JO	815-933-2220	821,966	329,664	22.47	-1.12	-9.24	40.11	59.45	245	1
65956	PREMIER	1212 W NORTHWEST HWY STE 1212	PALATINE	IL	60067	ROCHE, JAMES A	847-843-6500	112,685,803	58,361,731	13.52	6.81	-1.42	51.79	45.96	10,221	37
60147	PROCESSORS-INDUSTRIAL COMMUNITY	P.O. Box 1388	GRANITE CITY	IL	62040	SIMON, TERRI L	618-452-2752	8,083,213	5,313,573	7.77	3.41	-4.84	65.74	23.97	2,085	6
60535	QUAD CITIES POSTAL	4502 27TH STRET	MOLINE	IL	61265	TRENT, BRENDA	309-797-1414	4,834,901	3,807,268	13.93	-0.94	5.98	78.75	9.85	1,092	6
14519	QUAKER	90 MCMILLEN ROAD	ANTIOCH	IL	60002	RICHARDS, SANDRA L	847-395-3300	113,828	21,170	52.61	-15.37	-21.61	18.60	80.27	77	1
65483	QUINCY MUNICIPAL	507 VERMONT	QUINCY	IL	62301	MOHR, SUE	217-277-2010	2,054,018	1,645,568	19.54	-9.98	-4.09	80.11	20.24	582	2
63378	QUINCY POSTAL EMPLOYEES	P.O. Box 3003	QUINCY	IL	62305-3003	HUSEMAN, DAVID F	217-224-3188	2,208,649	1,384,141	13.48	10.04	-11.69	62.67	36.50	816	2
17238	R I D	P.O. Box 2004	ROCK ISLAND	IL	61204	RICE, BEVERLY S	309-794-5431	3,461,551	1,358,012	13.23	5.51	-1.01	39.23	52.83	720	2
17117	R.I.A.	P.O. Box 4750	ROCK ISLAND	IL	61204-4750	COVERSTONE, LARRY J	563-355-3800	204,885,231	93,484,502	10.59	7.16	3.98	45.63	48.19	31,583	92
61595	RAWHIDE	900 N. STATE STREET	ELGIN	IL	60123	CARLSON, PATRICIA M	847-741-6613	1,895,051	1,681,782	24.98	-17.32	-19.44	88.75	11.51	657	2
61056	REAVIS - STICKNEY	6034 W 77TH STREET	BURBANK	IL	60459	NORWAY, BARBARA	708-599-7200	737,760	424,014	15.55	-25.57	-11.74	57.47	41.52	344	2
60447	RECO	P.O. BOX A	ROODHOUSE	IL	62082	PATTERSON, MICHAEL L	217-589-4321	1,004,685	109,079	9.90	-0.14	-5.78	10.86	88.67	195	0
60346	REDBRAND	P.O. BOX 4128	BARTONVILLE	IL	61607	NICHOLS, ANNA	309-697-1447	47,177,081	28,836,774	10.05	17.05	1.29	61.12	30.29	10,192	22
15240	RESURRECTION LUTHERAN	9349 S. WENTWORTH	CHICAGO	IL	60620	WHEELER, MARIA	773-995-6441	256,764	79,165	19.36	-13.21	-17.24	30.83	68.45	147	1
63791	RIVERSIDE COMMUNITY	185 N. FRASER AVE.	KANKAKEE	IL	60901	FRANCOEUR, JANET K	815-933-1101	19,862,436	11,687,726	11.96	1.58	-2.70	58.84	27.54	3,991	12
18944	ROCK VALLEY	1201 CLIFFORD AVE	LOVES PARK	IL	61111	GARLOCK, CHARLES	815-877-0441	78,726,781	71,730,636	8.40	0.10	1.28	91.11	3.15	14,188	48
65955	ROCKFORD BELL	4225 PERRYVILLE RD	LOVES PARK	IL	61111	HANSEN, JOHN R	815-636-2100	28,178,144	19,643,650	22.64	3.87	4.32	69.71	23.09	5,980	21
62826	ROCKFORD MUNICIPAL EMPLOYES	425 E STATE ST	ROCKFORD	IL	61104	SHEAHAN, SARA E	815-987-5526	11,154,636	7,424,100	19.10	-11.66	2.67	66.56	32.64	2,894	7
65554	ROCKFORD NEWSPAPERS	99 E STATE ST	ROCKFORD	IL	61104	BENNETT, KAREN	815-987-1405	477,608	303,355	11.30	-12.45	-9.29	63.52	34.64	207	1
64948	ROCKFORD POSTAL EMPLOYEES	5608 N SECOND ST, STE 1	LOVES PARK	IL	61111	BEYER, TRACY	815-282-8711	13,417,101	8,246,897	17.03	-5.51	-3.92	61.47	38.25	2,357	4
60893	ROMEOVILLE COMMUNITY	2 BELMONT DR	ROMEOVILLE	IL	60446	HUFF, JOHN C	815-886-4874	3,011,708	737,044	12.27	-6.91	8.34	24.47	67.54	783	3
61488	ROUTE 1	114 ANDREW STREET	PARIS	IL	61944	SWAN, KIMBERLY F	217-463-1664	3,544,042	2,215,645	8.15	-4.55	-5.67	62.52	36.94	1,321	4
65804	RYERSON EMPLOYEES	2558 WEST 16TH STREET	CHICAGO	IL	60608	WOJTOWICZ, THOMAS H	773-788-3060	1,967,085	1,377,992	14.49	-8.10	8.32	70.05	29.78	688	1
61842	S & C EMPLOYEES	6601 NORTH RIDGE BLVD	CHICAGO	IL	60626	JASON, SUSAN	773-338-1000	8,153,535	1,877,501	15.96	-11.51	39.06	23.03	74.61	1,134	3
17497	S J H EMPLOYEES	800 E. CARPENTER	SPFLD	IL	62769	SOURS, MARY SUE	217-544-0176	1,854,630	767,202	24.45	-1.37	-8.29	41.37	58.60	1,554	3
18110	S M H	925 WEST STREET	PERU	IL	61354	MARTYN, DALE	815-780-3234	762,472	348,189	23.36	-14.30	2.32	45.67	53.51	312	1
65346	SALEM SCHOOL SYSTEM	P.O. BOX 456	SALEM	IL	62881	JETT, BERYL C	618-548-1009	1,888,410	1,320,899	25.37	-5.21	-3.16	69.95	29.87	542	1
68036	SALT CREEK	911 N. ELM ST, SUITE 129	HINSDALE	IL	60521	WIATR, CHERILYN E	630-856-3740	9,698,178	6,556,470	12.52	-0.73	12.52	67.61	30.31	2,796	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65624	SANGAMO CHAPTER	310 SOUTH GRAND AVENUE EAST	SPRINGFIELD	IL	62703-2507	PRESSON, DEBBIE D	217-528-0677	8,514,314	4,087,800	22.13	-10.22	-18.75	48.01	47.28	2,371	9
65305	SANGAMON SCHOOLS	1420 S. 8TH STREET	SPRINGFIELD	IL	62703	TAYLOR, GENE	217-528-2642	31,467,776	24,876,471	8.94	5.60	15.71	79.05	14.56	6,102	24
60739	SCHOOL DISTRICT #9	3232 NAMEOKI ROAD	GRANITE CITY	IL	62040	LUEHMANN, JANINE M	618-877-5198	3,833,288	2,514,912	9.11	-4.24	-10.69	65.61	29.12	973	3
16301	SCHOOL DISTRICT 130 EMPLOYEES	12300 S. GREENWOOD AVENUE	BLUE ISLAND,	IL	60406	MACARI, GLENN A	708-385-6800	1,805,530	664,745	17.83	-2.13	-12.78	36.82	62.37	365	1
16453	SCHOOL DISTRICT 218 EMPLOYEES	4625 WEST 107TH STREET	OAK LAWN	IL	60453	KEC, CAROL J	708-423-8065	6,425,128	1,205,634	13.06	-5.79	15.04	18.76	79.51	884	1
60982	SCHOOL DISTRICT 40 EMPLOYEES	3153 AVENUE OF THE CITIES	MOLINE	IL	61265	MYERS, JUDY C	309-797-3170	9,856,584	5,315,614	10.17	-4.09	-21.47	53.93	42.17	1,546	5
13253	SCHOOL DISTRICTS 162/163 EMPLOYEES	242 S ORCHARD	PARK FOREST	IL	60466	FRITZ, LINNEA A	708-668-9423	1,581,522	944,097	27.45	-3.21	-4.48	59.70	39.85	428	2
66370	SCOTT	1100 BELT LINE RD	COLLINSVILLE	IL	62234	PADAK, FRANK	618-345-1111	396,034,330	246,618,724	13.97	2.17	4.06	62.27	30.71	58,891	178
62827	SDC EMPLOYEES	100 EAST JEFFERY STREET	KANKAKEE	IL	60901	SWANSON, DANITA	815-935-2270	11,413,675	7,994,180	21.28	-7.12	-5.77	70.04	27.53	3,397	6
60531	SELECT EMPLOYEES	P.O. BOX 636	STERLING	IL	61081	BRANCH, SUSAN M	815-626-8181	28,298,431	21,968,062	7.17	18.48	0.98	77.63	18.14	4,823	12
65461	SELF-LOCKING EMPLOYEES	1000 ARMSTRONG STREET	MORRIS	IL	60450	LANTZ, BETH	815-941-3590	516,152	352,063	17.20	-1.83	-7.72	68.21	30.74	305	1
07346	SELFRELIANCE UKRAINIAN AMERICAN	2332 W. CHICAGO AVE	CHICAGO	IL	60622	WATRAL, BOHDAN	773-328-7500	464,557,308	252,708,969	15.90	7.59	-3.03	54.40	44.48	23,789	94
65770	SERVICE PLUS	2110 53RD STREET	MOLINE	IL	61265	CHARLES, TIM	309-736-2500	14,176,838	10,181,414	10.76	7.23	7.70	71.82	21.94	1,696	5
00091	SHELL COMMUNITY	P.O. Box 619	WOOD RIVER	IL	62095	SWEARINGIN, KATHY	618-254-0605	79,993,942	47,579,417	13.76	5.96	2.19	59.48	26.86	14,153	45
61368	SHERWIN WILLIAMS EMP.	16230 PRINCE DRIVE	SOUTH HOLLAND	IL	60473	SANTARE, RAYMOND V	708-333-0900	34,651,253	10,689,545	18.20	-8.05	-14.29	30.85	61.07	7,653	20
15812	SHILOH BAPTIST	800 S GENESEE STREET	WAUKEGAN	IL	60085	TAYLOR, PATRICIA L	847-263-6650	311,757	172,746	10.30	-10.10	-5.57	55.41	43.15	170	1
15454	SHILOH ENGLEWOOD	7058 SO. RACINE AVE.	CHICAGO	IL	60636	ROBINSON, ALICE	773-651-1750	266,871	15,778	28.58	-6.66	-23.28	5.91	93.13	225	0
68176	SILGAN WHITE CAP	1140 W 31ST STREET	DOWNERS GROVE	IL	60515	TREDORE, MARILYN	630-515-5144	2,346,977	494,649	39.09	-0.45	-6.31	21.08	74.22	457	1
60279	SIU	P. O. BOX 2888 1217 WEST MAIN	CARBONDALE	IL	62901	LANTRIP, RON	618-457-3595	128,586,460	77,042,317	10.91	10.32	7.93	59.91	33.16	21,930	60
65046	SIUE	BOX 1069 SIUE	EDWARDSVILLE	IL	62026	MCKINNON, KATHY A	618-650-3760	10,663,818	5,269,682	9.11	4.23	-3.36	49.42	46.28	2,872	6
61644	SORENG EMPLOYEES	191 EAST NORTH AVENUE	CAROL STREAM	IL	60188	KLOPP, JERRY	630-260-4196	1,089,913	402,996	38.90	-23.27	5.49	36.98	64.04	470	2
60878	SOURCEONE	55 W VAN BUREN STREET SUITE 550	CHICAGO	IL	60605-1177	JEREMIA, MICHAEL F	312-922-0495	12,247,952	2,598,508	18.95	-4.77	-1.39	21.22	77.70	2,092	4
65550	SOUTH DIVISION	9122 S. KEDZIE AVENUE	EVERGREEN PARK	IL	60805	BUREK, GERALDINE M	708-857-7070	49,809,293	41,075,492	13.21	3.71	26.39	82.47	12.84	8,007	34
24704	SOUTH SIDE COMMUNITY	5401 SOUTH WENTWORTH SUITE 25	CHICAGO	IL	60609	BROWN, GREGG H	773-548-5500	3,485,181	506,813	11.70	27.39	-52.43	14.54	83.77	1,550	3
65332	SOUTHEASTERN ELECTRIC EMPLOYEES	613 S COMMERCIAL STE C	HARRISBURG	IL	62946	CRAIG, ANGIE M	618-252-4510	6,324,865	5,530,686	10.13	10.32	3.45	87.44	10.78	1,052	2
65742	SOUTHERN ILLINOIS AREA	4384 NORTH ILLINOIS STREET	SWANSEA	IL	62226	KAMENEC, MARY	618-234-5021	7,967,065	4,270,991	12.92	11.96	-17.17	53.61	39.91	3,300	5
62648	SOUTHWEST CHICAGO CHAPTER	555 WEST 31ST STREET	CHICAGO	IL	60616	SERIO, JOE	312-225-1258	7,231,960	5,316,561	9.36	22.10	12.19	73.51	21.57	1,718	4
65424	SPRINGFIELD CITY EMPLOYEES	300 S. 7TH. ST., ROOM B-4	SPRINGFIELD	IL	62701	LAUTERBACH, DIANE	217-789-2346	7,456,095	4,693,398	16.66	-2.38	-8.46	62.95	35.50	2,054	3
65256	SPRINGFIELD FIREFIGHTERS	2401 PEORIA RD.	SPRINGFIELD	IL	62702	CANNY SR, EDWARD P	217-788-8490	2,562,659	1,470,328	15.89	-2.88	16.28	57.38	42.30	344	1
20690	ST. ANTHONY HOSPITAL EMPLOYEE	P.O. Box 5105	ROCKFORD	IL	61125	SMITH, JAN R	815-395-5146	2,675,027	1,812,056	14.73	1.73	-5.74	67.74	31.55	1,559	2
16866	ST. BERNARDS HOSPITAL EMPLOYEE	326 WEST 64TH STREET	CHICAGO	IL	60621	REYNOLDS, MARTHA	773-962-4038	2,006,722	841,733	11.04	5.24	4.54	41.95	57.08	754	1
65232	ST. ELIZABETH'S	50 EAST 41ST STREET	CHICAGO	IL	60653	DEVERS, DOROTHY	773-268-1518	225,992	42,604	22.75	-3.06	84.11	18.85	81.21	175	0
60680	ST. GREGORY PARISH	5545 N. PAULINA STREET	CHICAGO	IL	60640	GAVILANES, DENNIS	773-561-5493	284,112	115,777	15.47	-14.73	-27.64	40.75	59.18	279	1
66296	ST. HELENA PARISH	10115 SOUTH PARNELL AVENUE	CHICAGO,	IL	60628	GOSS, KARL	773-239-5100	180,179	142,605	10.68	-23.62	-15.31	79.15	27.19	272	0
17142	ST. JAMES HOSPITAL EMPLOYEES	1423 CHICAGO ROAD	CHICAGO HEIGHTS	IL	60411	HARVATT, KATHLEEN	708-756-1000	8,302,443	5,291,170	13.94	-1.53	-1.31	63.73	34.55	2,507	4
65484	ST. JUDE	205 W. MONROE STREET	CHICAGO	IL	60606	SHUDY, BRUCE C	312-236-7782	673,010	246,803	17.05	-10.81	-6.07	36.67	63.44	198	1
61566	ST. MARK	8441 SOUTH ST LAWRENCE AVE	CHICAGO	IL	60619	GOODWIN, RUTH O	773-846-4433	697,767	38,570	16.10	-25.55	-56.94	5.53	92.97	432	1
14058	ST. MARTIN DE PORRES PARISH	BOX 24174	CHICAGO	IL	60624	SCANLAN, REV FRANCIS G	773-626-0776	287,409	81,981	11.46	2.51	21.41	28.52	71.00	171	0
65365	ST. WILLIBRORD PARISH	P.O. Box 1208	SO HOLLAND	IL	60473-7208	DEMMA, MICHAEL R	708-333-6335	1,028,130	490,234	44.70	-3.70	18.87	47.68	52.20	294	0
65259	STATE EMPLOYEES	4500 COLLEGE AVENUE	ALTON	IL	62002	KOLB, RIKKI J	618-465-5142	4,076,021	2,828,016	16.53	-5.14	-10.90	69.38	32.42	967	3
01273	STATE FARM	1 STATE FARM PLAZA	BLOOMINGTON	IL	61710	DEWITT, THOMAS	309-766-6001	2,776,284,435	792,481,957	11.15	-3.46	2.42	28.54	70.11	134,270	144
62939	STREATOR COMMUNITY	302 N PARK STREET	STREATOR	IL	61364	UPCHURCH, PAULA	815-672-8488	17,538,553	8,991,269	9.32	2.47	2.90	51.27	43.53	3,779	13
68226	STREATOR ONIZED	912 N SHABBONA STREET	STREATOR	IL	61364	LUCAS, KATHLEEN A	815-673-5577	104,304,864	74,433,924	13.57	17.51	11.46	71.36	24.45	15,664	60
21111	SWEDISH AMERICAN	1401 EAST STATE STREET	ROCKFORD	IL	61104	PARKER, CRISTI	815-489-4096	3,227,765	1,138,392	13.26	-8.71	-11.04	35.27	62.74	1,678	2
23873	SWEETHEART CUP	7575 S KOSTNER	CHICAGO	IL	60652	LUCOS, LEE	773-838-2510	663,571	141,355	14.96	-12.87	-10.57	21.30	78.02	495	1
60657	SYNERGY PARTNERS	11615 S. AVENUE O	CHICAGO	IL	60617	BLASZAK, BRIAN E	773-646-3000	13,152,078	1,469,548	18.36	-3.86	-1.86	11.17	88.29	2,329	3
60335	TAYLORVILLE COMMUNITY	422 WEST MAIN CROSS	TAYLORVILLE	IL	62568	STICH, KEVIN G	217-824-9658	28,437,332	22,025,659	14.28	1.92	1.84	77.45	18.87	5,738	18
65874	TAYLORVILLE SCHOOL EMPLOYEES	821 PAULINE	TAYLORVILLE	IL	62568	MONTGOMERY, NANCY A	217-824-5626	1,517,127	819,591	18.96	1.28	-0.02	54.02	45.92	433	1
60298	TAZEWELL COUNTY GOVERNMENT EMP	P.O. BOX 4	PEKIN	IL	61555	MCFARLIN, JODY D	309-353-8633	1,321,516	1,201,435	10.69	12.63	-6.71	90.91	8.39	390	1
63672	TAZEWELL COUNTY SCHOOL EMPLOYEES	1470 VALLE VISTA BLVD	PEKIN	IL	61554	JUSKA, CHARLES P	309-347-6013	23,747,995	8,913,867	16.27	3.89	0.80	37.54	59.17	2,287	5
60390	TEE-PAK	1035 E. MAIN ST.	DANVILLE	IL	61832	KENNEDY, KEVIN C	217-477-4428	14,166,231	11,814,899	19.04	-1.49	0.56	83.40	10.32	2,775	12
62497	THE CREDIT UNION AT THE UNIVERSITY	5801 S ELLIS AVE, SUITE 5	CHICAGO	IL	60637	HERNANDEZ, CRISTIAN	773-702-7179	15,298,725	6,983,839	16.64	4.73	8.20	45.65	51.37	4,174	7
65342	THORNTON TOWNSHIP HIGH SCHOOLS	17072 SOUTH PARK AVE	SOUTH HOLLAND	IL	60473	KUNKE, NANCY C	708-596-1455	8,010,253	3,961,084	21.28	3.87	-4.17	49.45	50.85	1,160	2
60621	THREE RIVERS	1011 OAK STREET	MT CARMEL	IL	62863	CUMMINS, PEGGY J	618-263-3883	8,842,331	7,968,795	10.53	-5.54	-0.98	90.12	2.30	1,879	5
62285	TINLEY FOREST EMPLOYEES	P.O. Box 328	OAK FOREST	IL	60452	WILL, JON N	708-687-1643	2,231,008	789,381	15.07	-14.55	-7.07	35.38	63.06	475	1
61207	TRIANGLE	12251 S. 80TH AVENUE	PALOS HTS	IL	60463	WHITENER, LORETTA	708-923-4602	12,032,493	1,825,741	11.39	3.55	-7.52	15.17	77.41	1,818	2
23245	TRINITY U.C.C.	400 WEST 95TH STREET	CHICAGO	IL	60628	GARDNER, CYNTHIA L	773-962-5650	3,004,357	187,731	14.28	-4.14	-12.95	6.25	91.93	1,290	1
61793	U. S. EMPLOYEES	230 S. DEARBORN, SUITE 2962	CHICAGO	IL	60604	STIEGEL, ERIC W	312-922-5310	60,465,953	15,452,071	14.58	-1.30	-31.28	25.55	69.32	11,221	32
24767	UNIFIED HOMEOWNERS OF ILLINOIS	3943 N. WESTERN AVE.	CHICAGO	IL	60618	ROSADO, TERESA V	773-739-0230	357,889	129,532	13.07	142.27	60.63	36.19	53.14	109	2
60041	UNITED	4444 S. PULASKI ROAD	CHICAGO	IL	60632	PECK, GARY M	773-376-6000	123,781,094	55,580,645	15.60	-2.71	3.03	44.90	50.57	21,387	96
65366	UNITED CATHOLIC	2312 ARNOLD	GRANITE CITY	IL	62040-2525	DRUHE, DARA A	618-797-1020	1,267,177	627,995	17.05	-3.84	-31.29	49.56	49.50	380	1
60095	UNITED COMMUNITY	P.O. Box 1207	QUINCY	IL	62306	MILLER, APRIL A	217-224-1093	30,932,388	25,350,035	9.88	16.77	8.09	81.95	13.30	5,267	15
62524	UNITED METHODIST MINISTRIES	P.O. Box 2001	BLOOMINGTON	IL	61702-2001	PHLEPS, SUSAN	309-827-8636	4,523,563	2,979,896	12.09	1.98	9.36	65.87	32.40	1,644	3
60583	UNIVERSITY OF ILLINOIS EMPS	P.O. Box 500	CHAMPAIGN	IL	61824	DONAGHEY, E J	217-278-7700	157,670,252	121,201,978	11.35	7.33	0.89	76.87	14.84	33,203	91
05590	UOP	25 E ALGONQUIN RD	DES PLAINES	IL	60016	ASHPOLE, MARTIN J	866-388-6728	22,312,128	8,337,729	21.47	-0.18	-2.45	37.37	60.83	2,603	2

**** Capital Ratio***

ILLINOIS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
65830	UPWA, DISTRICT #1 AREA 5	1649 WEST ADAMS	CHICAGO	IL	60612	RAMIREZ, LYNN M	312-243-8288	810,689	204,329	13.11	6.60	-10.33	25.20	73.59	839	1
64568	URBANA MUNICIPAL EMPLOYES	1001 N. CUNNINGHAM AVE.	URBANA	IL	61873	NEUMANN, MELODY T	217-337-0240	1,579,170	1,031,083	14.23	-3.74	12.13	65.29	35.24	679	2
64481	URBANA POSTAL	P.O. Box 17337	URBANA	IL	61803	MATTHEWS, RANDALL G	217-367-0653	694,593	570,182	18.95	5.90	12.96	82.09	18.26	340	1
15886	USP MARION EMPLOYEES	P.O. BOX 2000	MARION	IL	62959	JOHNS, LAURA L	618-964-1248	935,653	691,103	20.88	-4.17	-4.97	73.86	25.53	461	1
65622	UTILITY EMP LASALLE SERV AREA	P.O. Box 1428	LASALLE	IL	61301	HEUSER, FRANK W	815-224-6275	1,649,862	700,969	19.80	-8.05	-7.80	42.49	57.17	429	1
62792	VAMCO	1001 E. TOUHY AVENUE	DES PLAINES	IL	60018	WILLERTH, LESLIE B	847-699-1600	15,171,347	8,813,170	20.90	0.33	-7.26	58.09	37.67	3,142	8
61152	VIENNA CORRECTIONAL CENTER	P.O. BOX 516	VIENNA	IL	62995	REICHERT, SHEILA	618-658-8312	10,421,272	4,905,246	9.87	12.96	8.98	47.07	46.01	2,540	6
63460	WATER COMPANY EMPLOYEES	203 YVONNE DRIVE	COLLINSVILLE	IL	62234	FRANCIS, MARY E	618-345-8164	244,868	166,844	40.80	-5.65	-11.86	68.14	31.95	116	1
66016	WAUKEGAN MUNICIPAL EMPLOYEES	100 N. MARTIN LUTHER KING JR. AVE.	60085	IL	60085	WRIGHT, DIANA	847-599-2579	808,338	753,660	18.89	-9.23	10.09	93.24	8.50	353	1
60519	WESTERN ILLINOIS	322 W. UNIVERSITY DRIVE	MACOMB	IL	61455	COKER, BRENDA J	309-298-2581	9,368,222	6,223,462	13.10	-1.96	31.18	66.43	21.76	2,482	7
65426	WESTERN ILLINOIS SCHOOL EMPLOYEES	1444 MAINE ST.	QUINCY	IL	62301	COX, KATHRYN A	217-224-2091	10,109,786	6,160,068	9.90	7.49	-5.25	60.93	38.22	1,441	2
13481	WESTERN SPRINGS	810 HILLGROVE AVENUE	WESTERN SPRINGS	IL	60558	GILMARTIN, MONICA	708-246-6870	2,429,870	1,296,265	16.97	-10.57	-7.35	53.35	45.66	854	1
63459	WILLIAMSON COUNTY CATHOLIC	P.O. BOX 250	HERRIN	IL	62948	CANNON, ROBBIE J	618-942-5626	1,289,838	1,066,158	9.09	3.41	-6.45	82.66	17.52	675	2
60098	WIN-HOOD CO-OP	6149 N. WOLCOTT AVENUE	CHICAGO	IL	60660	JESSICA, BUI P	773-761-3400	1,000,233	803,633	13.07	-5.87	48.81	80.34	19.82	147	1
65335	WINNEBAGO COUNTY SCHOOLS	4563 HYDRAULIC ROAD	ROCKFORD	IL	61109	WISOWATY INTERIM, BARBAR	815-874-2188	13,432,926	6,963,729	12.13	-6.87	0.45	51.84	44.82	3,748	5
65540	WINNETKA MUNICIPAL EMPLOYEES	510 GREEN BAY ROAD	WINNETKA	IL	60093	CIESLA, RICHARD	847-501-6000	492,007	150,275	13.61	6.94	-6.18	30.54	70.28	194	1
64743	WRIGLEY ASSOCIATES	2800 NORTH ROUTE 47	YORKVILLE	IL	60560	SOLVERSON, ARTHUR	630-553-4612	9,941,212	4,800,465	22.35	-5.22	47.08	48.29	51.30	1,572	4

Total Credit Unions In State : IL **407** **Total Loans: 14,720,215,595**

Total Assets: 37,500,325,909 **Total No. Of Members : 2,313,223**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13869	A A	P.O. Box 5175	TERRE HAUTE	IN	47805	BRIDGETTE, JOYCE E	812-466-2705	7,339,790	5,205,001	12.92	-2.22	-10.12	70.91	24.43	2,166	4
17339	A H E PLANT 3	720 W FRANKLIN ST	WINCHESTER	IN	47394	FORRESTER, NELLIE S	765-584-1055	3,430,482	1,600,240	27.97	-5.00	-4.81	46.65	41.74	1,761	4
03412	AAA	P.O. BOX 3788	SOUTH BEND	IN	46619	OBERMEYER, PAUL R	574-232-8021	52,007,281	26,771,446	13.27	2.75	-2.30	51.48	42.63	8,576	29
24078	ADVANCE FINANCIAL	31 W. LINCOLN HWY.	SCHERERVILLE	IN	46375	WOHADLO, JOHN J	219-392-3900	121,470,691	83,622,615	9.89	-2.55	4.63	68.84	26.11	19,584	60
08925	ADVANTAGEPLUS OF INDIANA	P.O. Box 5261	TERRE HAUTE	IN	47805	LISTER, PAMELA A	812-231-7900	11,048,746	7,646,590	20.30	-0.72	6.74	69.21	20.27	4,203	8
12153	AFENA	424 NORTH BRADNER AVENUE	MARION	IN	46952	BURKHART, SHEILA J	765-664-8089	46,973,047	35,486,417	11.03	8.79	5.28	75.55	17.80	7,090	23
19505	ALL SEASONS	P.O. BOX 70	INDPLS	IN	46206	POLAND, BARBARA S	317-240-5106	6,540,990	4,385,798	18.43	-6.81	-23.10	67.05	26.99	2,150	6
17389	ALLEGIUS	244 ALLEGIUS DRIVE	BURNS HARBOR	IN	46304	DAHL, RUSSELL N	219-787-8049	109,863,295	48,603,266	11.93	4.15	-5.69	44.24	48.70	13,679	42
01062	AMAIZO	1202 119TH STREET	WHITING	IN	46394	JANEK, CAMELLIA A	219-659-4604	1,488,021	1,419,270	8.62	-9.68	4.61	95.38	3.38	558	2
07699	ASSOCIATED	P.O. BOX 494	ELKHART	IN	46515	ROWE, KATHLEEN C	574-294-2325	5,409,900	2,678,765	28.58	-7.82	2.14	49.52	49.26	661	3
11103	BALL STATE	P.O. BOX 1949	MUNCIE	IN	47308-1949	GLASSBURN, C R	765-741-2728	76,152,091	62,448,944	10.03	5.53	1.21	82.01	9.44	16,665	36
17040	BAR-CONS	1142 N MARR ROAD	COLUMBUS	IN	47201	ALLEN, KAREN R	812-372-8776	24,199,909	17,548,646	10.49	-0.80	0.46	72.52	23.22	5,426	15
02060	BASE	7375 BROADWAY	MERRILLVILLE	IN	46410	BRADLEY, ROBIN	219-738-3249	8,821,602	5,595,497	10.85	-7.93	-2.56	63.43	33.31	2,020	6
17588	BATTERY EMPLOYEES	507 EAST MONROE ST.	ATTICA	IN	47918	SCHMID, THOMAS A	765-762-2947	1,247,064	1,011,904	31.23	-2.56	11.06	81.14	22.28	391	1
01874	BICC	P.O. BOX 188	MARION	IN	46951	SALTER, KRISTY	765-668-0705	1,709,164	1,272,073	14.74	9.50	-2.41	74.43	25.24	349	2
13940	BUSINESS AND INDUSTRIAL	740 N MARR ROAD	COLUMBUS	IN	47201	MAYES, MARSHA L	812-372-6091	29,684,529	13,759,054	18.38	5.28	3.06	46.35	47.05	6,382	15
68287	CENTRA	1430 NATIONAL ROAD	COLUMBUS	IN	47203	BURD, LORETTA M	812-376-9771	716,984,008	490,336,229	11.43	19.19	13.03	68.39	26.51	128,430	239
04152	CENTRAL SOYA	P.O. Box 1002	DECATUR	IN	46733	CRESS, MARILYN	260-724-1338	20,083,028	8,180,002	21.37	-0.31	-0.71	40.73	56.67	2,472	6
07726	CENTURION	P.O. BOX 3787	EVANSVILLE	IN	47736	PLOETZ, KRIS W	812-422-1936	24,642,247	17,826,973	9.99	9.61	21.08	72.34	22.23	3,696	13
03775	CHARLES ST. COMMUNITY	508 E CHARLES ST	MARION	IN	46952	MOORMAN, TIMOTHY R	765-662-3969	10,840,862	8,328,511	19.00	17.84	5.65	76.83	18.05	3,688	9
05422	CHIPHONE	1655 W. BEARDSLEY AVE.	ELKHART	IN	46514	MAZUR, RONALD H	574-294-3606	78,644,718	43,938,792	16.75	-0.90	-0.13	55.87	36.49	18,894	46
03012	CITY OF FIRSTS COMMUNITY	P.O. BOX 187	KOKOMO	IN	46903	CONDON, DENNY	765-454-0758	25,100,856	13,923,959	14.32	-7.46	-13.32	55.47	36.53	8,460	17
08472	CITY TRUST	1020 WEST STATE BLVD	FORT WAYNE	IN	46808	BROWN, DIANE J	260-483-5661	7,178,611	3,283,127	17.27	-5.64	1.05	45.73	49.37	1,114	4
20793	CLARIAN	P.O. BOX 1367	INDIANAPOLIS	IN	46206	WARDRIP, CHRIS	317-962-8413	14,853,049	9,097,790	12.21	-9.02	16.00	61.25	30.82	4,688	10
12849	CLARK COUNTY INDIANA TEACHERS	1410 CHARLESTOWN-NEW ALBANY PIK	JEFFERSONVILLE	IN	47130	HOLDAWAY, WANDA L	812-282-1207	7,459,802	6,236,117	9.39	9.63	8.96	83.60	15.11	1,664	5
12152	CLIFTY CREEK EMPLOYEES	P.O. BOX 8	MADISON	IN	47250-0008	AMOS, ROBERT E	812-265-4881	11,549,932	6,545,786	14.81	4.29	-2.88	56.67	42.26	1,692	4
23784	COMMUNITY CHOICE	2811 EAST 10TH STREET, SUITE A	INDIANAPOLIS	IN	46201	BLACK, BARBARA J	317-633-3100	4,885,903	2,715,397	6.22	-14.42	-21.70	55.58	36.04	3,831	5
24770	COMMUNITY LINK	325 ETNA AVENUE	HUNTINGTON	IN	46750	COUNTRYMAN, JAMES	260-356-6220	14,617,746	9,593,962	9.57	-0.20	-2.77	65.63	29.24	2,233	7
65493	COMMUNITY SPIRIT CREDIT UNION	160 INDUSTRIAL DRIVE	LAWRENCEBURG	IN	47025	EVERETT, EMILY	812-537-0928	14,067,674	5,369,974	20.68	0.94	9.80	38.17	55.75	1,960	4
18336	COMMUNITYWIDE	1555 W WESTERN AVENUE	SOPUTH BEND	IN	46619	ROTH, LOREN	574-239-2700	179,207,578	135,209,705	10.28	-3.62	-8.89	75.45	21.95	29,738	59
03006	CONCORA WABASH	P.O. BOX 217	WABASH	IN	46992	FIGERT, MINDA	260-569-3346	962,283	764,139	19.61	-2.07	-9.04	79.41	19.04	288	1
10544	CRANE	1 WEST GATE DRIVE	ODON	IN	47562	BURCH, MICHAEL J	812-854-1414	217,817,549	136,512,636	16.67	-1.09	5.52	62.67	30.61	21,105	66
07002	CROSSROADS FINANCIAL	P.O. Box 806	PORTLAND	IN	47371	BANTZ, JANET E	260-726-2142	28,266,032	16,763,665	12.07	1.53	0.66	59.31	33.54	7,876	19
15321	DEARBORN COUNTY HOSPITAL	600 WILSON CREEK ROAD	LAWRENCEBURG	IN	47025	WALCOTT, KATEE L	812-537-8153	7,711,771	3,929,965	13.03	-0.34	0.60	50.96	46.69	2,818	4
60368	DEKALB FINANCIAL	P.O. BOX 390	AUBURN	IN	46706	LINSTROMBERG, RONALD	260-925-0800	88,687,084	69,066,044	9.32	0.40	4.14	77.88	16.36	5,653	38
19390	DEL MET	8000 STATE RAOD 3 N	MUNCCIE	IN	47303	VOELZ, MARILYN F	765-289-5554	8,080,321	4,013,421	17.53	10.44	3.06	49.67	47.51	1,752	3
14135	DIAMOND VALLEY	840 DIAMOND AVENUE	EVANSVILLE	IN	47711	LANKFORD, BRIAN	812-415-5152	115,451,353	60,161,232	11.85	-4.15	-11.39	52.11	42.21	18,927	51
17411	DIVERSIFIED GENERAL	631 E. BROADWAY	LOGANSPORT	IN	46947	PIFER, ALICIA G	574-753-3547	5,323,788	3,746,103	10.35	-7.67	-15.49	70.37	24.75	3,556	6
61606	DOUBLE ELEVEN	445 SOUTH POST ROAD	INDIANAPOLIS	IN	46219	SIEGFRIED, SANDY	317-869-1111	38,059,244	22,826,016	13.27	-8.91	14.28	59.97	29.39	5,638	21
20805	DUBOIS-PIKE	P.O. BOX 841	JASPER	IN	47547-0841	STOFFEL, STEVE	812-634-9278	15,735,752	8,533,175	8.18	8.72	8.96	54.23	42.02	1,572	6
20486	DYNAMIC HEALTHCARE EMPLOYEES	520 MARY STREET, SUITE 210	EVANSVILLE	IN	47710	SIMMONS, CATHERINE C	812-450-3693	3,513,433	2,949,724	9.03	-21.75	-6.44	83.96	3.45	2,331	3
16805	EAST ALLEN	P.O. Box 557	NEW HAVEN	IN	46774	BISHOP, KAREN C	260-749-9956	13,270,992	5,301,003	9.28	7.12	-12.97	39.94	53.56	2,469	6
07066	EASTERN INDIANA	801 S. MEMORIAL DRIVE	NEW CASTLE	IN	47362	PRINCE, DEBBIE J	765-529-6632	19,960,034	13,832,364	11.93	-4.43	-3.55	69.30	14.66	7,024	15
13014	ELCOME	305 W FRANKLIN ST	ELKHART	IN	46516	DICKSON, GAIL L	574-293-9825	8,377,451	4,607,790	10.58	-15.81	-0.40	55.00	40.10	1,526	5
14543	ELCOSE	1811 S MAIN ST	ELKHART	IN	46516	FRANCIS, TOM	574-295-0093	14,013,779	9,078,404	10.63	-1.35	-5.37	64.78	30.62	3,617	9
22468	ELI LILLY	P.O. BOX 7123	INDIANAPOLIS	IN	46207-7123	SCHLEHUBER, LISA	317-276-2105	708,095,223	448,238,594	10.83	2.76	7.94	63.30	34.47	32,979	131
13118	ELKHART POSTAL EMPLOYEES	P.O. BOX 345	ELKHART	IN	46515-0345	STYLES, KATHLEEN O	219-294-2042	1,547,855	600,835	26.79	-25.00	-12.13	38.82	60.01	591	2
65458	ENERGY PLUS	1230 W. MORRIS ST.	INDIANAPOLIS	IN	46221	WILDRICK, TERRI J	317-261-8521	27,969,803	17,608,295	17.14	-14.30	-11.25	62.95	33.32	4,025	15
14562	EVANSVILLE	P.O. BOX 651	EVANSVILLE	IN	47704	SILLS, MICHAEL V	812-424-2621	36,057,895	29,080,939	9.63	-1.59	8.92	80.65	10.32	7,381	20
01263	EVANSVILLE FIREFIGHTERS	312 N 4TH AVE	EVANSVILLE	IN	47710	BECKHAM, TERRY	812-424-9396	15,709,279	10,258,821	11.59	6.53	-8.53	65.30	34.04	2,589	8
01682	EVANSVILLE TEACHERS	P.O. Box 5129	EVANSVILLE	IN	47716-5129	PHIPPS, MICHAEL H	812-477-9271	638,137,334	429,708,940	9.37	11.30	19.37	67.34	27.64	48,833	174
64942	FAMILY HORIZONS	6665 EAST 21ST STREET	INDIANAPOLIS	IN	46219	WRIGHT, KEITH	317-352-0423	77,597,313	62,673,484	12.19	6.95	21.07	80.77	13.99	10,535	34
08594	FINANCE CENTER	7101 E 56TH STREET	INDPLS	IN	46226	YOUNGS, ROGER	317-916-7700	341,379,929	253,845,264	13.76	-1.47	7.00	74.36	21.25	36,716	148
16213	FINANCIAL BUILDERS	P.O. Box 2828	KOKOMO	IN	46904	BROCK, CINDY D	765-455-0500	66,773,608	54,580,110	10.03	7.77	8.13	81.74	10.63	13,802	33
16619	FINANCIAL PARTNERS	P.O. Box 125	WOODBURN	IN	46797	MALOTT, RITA M	260-632-4245	18,703,758	11,323,296	13.39	0.34	-5.89	60.54	35.71	3,703	11
04523	FINANCIAL TRAX	ONE NORTH BUCHANAN ST	GARY	IN	46402	WHITE, TERESA L	219-883-4362	2,828,907	1,543,506	21.25	-15.74	-3.83	54.56	37.99	1,027	3
01457	FINANS	7017-19 KENNEDY AVENUE	HAMMOND	IN	46323	DONNELL, DIANA	219-844-3125	8,073,168	2,408,480	15.57	-2.04	6.34	29.83	64.03	1,776	5
21593	FIRE POLICE CITY COUNTY	3306 N CLINTON ST	FORT WAYNE	IN	46805	KLINE, NANCY V	260-484-2102	69,509,484	55,670,435	10.14	0.70	2.30	80.09	17.32	7,639	40
14163	FIRST COUNTY	1100 W 11TH STREET	MUNCIE	IN	47302	BORING, KEITH	765-284-3471	12,826,429	8,263,507	13.23	-5.24	3.81	64.43	23.04	2,844	10
13413	FIRST TRUST	P.O. BOX 2116	MICHIGAN CITY	IN	46360	BUDZINSKI, RONALD J	219-879-6161	58,349,087	41,460,411	12.85	3.49	4.95	71.06	20.85	11,082	47
19432	FO ME BO CO	P.O. BOX 398	WABASH	IN	46992	SCHMALZRIED, CATHY A	260-563-0334	3,067,349	2,384,928	16.43	-3.68	0.15	77.75	21.35	889	2
00157	FOOD MARKETING	4920 EXECUTIVE BLVD., SUITE B	FORT WAYNE	IN	46808	KESSLER, MARCIA K	260-480-7310	2,937,928	1,608,040	12.72	-3.22	-5.60	54.73	39.06	1,021	4
05431	FORT FINANCIAL	3102 SPRING STREET	FORT WAYNE	IN	46808	HANNAH, WILLIAM	260-432-1561	168,762,683	146,754,980	9.15	1.30	3.13	86.96	7.30	49,148	110
07392	FORTRESS	615 N WESTERN AVE	MARION	IN	46952	BLUM, NORMAN	765-668-3313	15,844,402	7,407,095	28.31	-8.75	38.47	46.75	45.45	3,044	7
68248	FORUM	P.O. BOX 50738	INDIANAPOLIS	IN	46250	IRVIN, GARY	317-558-6000	1,057,754,707	922,290,958	9.55	4.96	12.21	87.19	5.95	103,789	324

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19070	FREEDOM FINANCIAL	1802 INWOOD DRIVE	FORT WAYNE	IN	46815-7133	COCKLIN, MARILYN	260-420-6629	8,228,457	2,913,541	22.57	-8.69	-7.99	35.41	54.69	2,530	4
00169	GARY FIREFIGHTERS ASSOCIATION	200 EAST 5TH AVENUE	GARY	IN	46402	AGUILAR, JOSEPH R	219-881-5252	2,145,371	979,236	26.53	-7.17	-5.78	45.64	54.06	444	2
16126	GARY MUNICIPAL EMPLOYEES	401 BROADWAY B1	GARY	IN	46402	RASPBERRY, SAAVELA	219-881-1320	664,449	359,592	31.39	5.88	-2.40	54.12	48.01	324	0
03251	GARY POLICE DEPARTMENT EMPLOYEES	555 POLK STREET	GARY	IN	46402	BOGARD JR, JAMES	219-881-4774	1,146,862	922,421	48.65	0.56	-2.11	80.43	23.56	247	2
17735	GAS AND ELECTRIC EMPLOYEES	1118 W. FRANKLIN STREET	EVANSVILLE	IN	47710	FRANCIS, ANGIE	812-425-7932	5,671,745	3,324,955	18.28	-3.67	-6.08	58.62	33.94	1,571	3
23156	GENERATIONS	706 BOYD BLVD	LAPORTE	IN	46350	SEYMOUR, CATHERINE	219-326-5311	7,577,167	5,634,796	12.92	9.92	-5.32	74.37	17.83	1,659	6
13974	GESB SHEET METAL WORKERS	6450 AMERIPLEX DR	PORTAGE	IN	46368	BERGSTROM, ELIZABETH	219-764-3204	7,962,361	4,910,883	9.66	2.48	-6.97	61.68	36.38	2,025	2
10666	GRAND HERITAGE	201 KOOMLER DRIVE	LAPORTE	IN	46350	HENISER, SHARON A	219-324-5220	13,594,828	8,365,178	9.49	4.15	-10.02	61.53	34.26	3,161	8
23051	GRANT COUNTY COMMUNITY	6033 E BIG PLAY WAY	MARION	IN	46952	SELDEN, ALLEN J	765-293-0306	6,518,041	3,645,407	12.94	7.88	-1.90	55.93	26.35	1,489	6
22695	GREAT HORIZONS	608 165TH STREET	HAMMOND	IN	46324	BRANDNER, NANCY	219-853-6322	3,205,091	2,092,525	18.60	-0.85	-15.66	65.29	33.66	945	2
10778	H A L E	P.O. Box 1055	INDIANAPOLIS	IN	46206-1055	TOM, LENA	317-630-1341	716,979	490,829	14.66	-8.33	-10.52	68.46	31.32	303	1
68584	HARVESTER FINANCIAL	7020 BROOKVILLE ROAD	INDIANAPOLIS	IN	46239	NEWETT, JOHN	317-352-0455	51,987,285	24,020,645	10.33	-4.07	-11.56	46.20	46.88	7,972	21
05773	HAYNES COMMUNITY	P.O. Box 2148	KOKOMO	IN	46904	PAPACEK, JAMES	765-456-3043	23,421,972	15,656,539	16.57	21.67	-5.63	66.85	30.33	4,248	8
22213	HEALTH CARE PROFESSIONALS	1810 WILLIAMSBURG PIKE	RICHMOND	IN	47374	RAWLINGS, DARRELL F	765-962-3172	15,764,787	9,032,113	13.94	1.39	-1.27	57.29	32.73	3,881	10
16626	HERITAGE	P.O. BOX	NEWBURGH	IN	47629-0189	GAON, RUTH A	812-853-7306	292,586,884	232,127,386	12.44	-0.04	-6.58	79.34	15.45	31,612	116
08255	HOBART IND SCHOOL EMPLOYEES	36 E. 8TH ST.	HOBART	IN	46342	HANCOCK, DONALD P	219-942-3939	1,395,059	1,115,126	13.18	-3.17	-6.20	79.93	19.97	455	1
01621	HOMETOWN	P.O. BOX 81	PERU	IN	46970	CROCKETT, KAREN M	765-472-7600	11,705,368	9,373,303	10.12	-1.33	-4.56	80.08	9.27	3,548	9
67648	HOOSIER FARM BUREAU	P.O. BOX 1250	INDIANAPOLIS	IN	46206-1250	BRACKEN, JENNIFER K	317-692-7607	9,743,598	5,337,740	11.89	0.62	-8.59	54.78	42.77	1,995	5
68288	HOOSIER HILLS	630 LINCOLN AVENUE	BEDFORD	IN	47421	MCNICHOLS, GEORGE D	812-279-6644	313,548,615	246,771,266	8.60	9.71	4.27	78.70	15.56	24,916	108
06435	HORIZON ONE	610 DROVER STREET	INDIANAPOLIS	IN	46221	GARMON, ANN	317-236-6290	68,043,218	51,553,863	14.96	-3.89	4.74	75.77	16.62	11,119	16
16065	HOWARD COUNTY SCHOOL EM	105 SOUTHWAY BOULEVARD, WEST	KOKOMO	IN	46902	MCKINLEY, SUSAN	765-453-6688	25,286,603	11,228,065	12.71	2.12	1.83	44.40	54.22	2,461	3
13080	HULMAN FIELD TECHNICIANS	777 EAST VANATTI CIRCLE	TERRE HAUTE	IN	47803	BRADEN, LEANNE	812-877-1030	6,147,796	3,339,990	21.32	-0.14	-11.89	54.33	44.65	856	3
16171	HUNTINGTON COUNTY	P.O. BOX 804	HUNTINGTON	IN	46750-0804	BORSKEY, KATHY S	260-356-6400	4,415,177	3,223,508	10.00	-9.83	-15.10	73.01	22.51	988	4
15987	HUNTINGTON SCHOOLS	621 CHERRY STREET	HUNTINGTON	IN	46750	BLOCKER, BETH	260-356-4456	6,694,195	4,573,448	12.19	-8.23	2.42	68.32	27.49	2,300	4
08815	I & M TANNERS CREEK EMPLOYEES	800 AEP DRIVE	LAWRENCEBURG	IN	47025	ASCHERMAN, KIMBERLY	812-532-3186	2,494,871	1,668,572	17.43	-14.98	10.86	66.88	31.30	530	1
03361	I U RY EMPLOYEES	1228 S. STATE RD. 267	AVON	IN	46123	CASE, CONNIE L	317-839-4643	244	6	100.00	0.00	0.00	2.46	97.54	20	1
19165	I. B. E. W. LOCAL 531	P.O. BOX 518	LAPORTE	IN	46352	ZOOK, BARBARA	219-362-7213	2,601,377	154,108	9.97	-8.27	-15.60	5.92	93.74	1,112	1
23435	I.K.I.B.E.W.	1828 NORTH MERIDIAN STREET SUITE	INDIANAPOLIS	IN	46202	JORDAN, AMY C	317-923-4747	6,874,469	2,357,343	13.52	3.64	-4.35	34.29	63.21	4,000	3
06261	IMECO	3404 W. BOLAND DRIVE	SOUTH BEND	IN	46628	CLARK, LYNDA	574-232-8403	7,516,988	4,873,598	24.40	-9.79	-7.73	64.83	30.89	1,270	4
24171	INDEPENDENT	1107 EAST 24TH STREET	ANDERSON	IN	46016	GETTS JR, NORMAN E	765-649-9271	74,104,498	42,870,952	14.20	-4.97	-5.82	57.85	34.52	14,465	48
24108	INDIANA HEARTLAND	319 SOUTH BERKLEY ROAD	KOKOMO	IN	46901	HEDRICK, BUFFEY Y	765-854-3067	4,401,233	3,329,947	10.35	1.57	-4.42	75.66	19.77	1,452	4
22704	INDIANA LAKES	P.O. BOX 1064	WARSAW	IN	46581	BRUMBAUGH, DAVID B	574-267-7497	16,781,173	11,127,273	12.89	3.91	-6.61	66.31	29.86	3,408	7
68259	INDIANA MEMBERS	5103 MADISON AVENUE	INDIANAPOLIS	IN	46227	COLLIER, RON	317-788-0366	1,079,482,494	583,973,656	10.78	3.96	8.88	54.10	40.93	98,846	255
13616	INDIANA STATE UNIVERSITY	P.O. BOX 1524	TERRE HAUTE	IN	47808	KERR, TRENT C	812-234-1021	70,392,015	46,522,175	10.95	1.43	-9.53	66.09	29.42	7,992	26
11799	INDIANA UNITED METHODIST	P.O. BOX 488	BUNKER HILL	IN	46914	PICKETT, MONICA M	765-689-0226	2,940,259	1,605,945	11.99	-5.83	-4.30	54.62	44.26	933	2
68577	INDIANA UNIVERSITY	P.O. BOX 368	BLOOMINGTON	IN	47402	PRICE, BRYAN W	812-855-2941	545,174,233	334,466,325	12.57	6.70	1.75	61.35	34.42	67,247	202
14735	INDIANAPOLIS' NEWSPAPER	111 E. VERMONT ST	INDPLS	IN	46204	BARIL, SUSAN	317-444-2007	8,519,650	6,050,972	23.68	-3.84	-1.63	71.02	25.05	1,565	4
24026	INDUSTRIAL	1115 SAGAMORE PARKWAY SOUTH	LAFAYETTE	IN	47905	ELLWOOD, ROBERT A	765-771-8000	127,299,465	85,525,709	10.85	-1.53	-0.52	67.18	23.64	36,641	110
03631	INDUSTRIAL CENTRE	4501 S DELAWARE DR	MUNCIE	IN	47302	HANNA, KIM	765-284-1015	37,418,895	26,842,342	15.56	1.16	2.55	71.73	22.65	6,259	18
04968	INOVA	358 SOUTH ELKHART AVENUE	ELKHART	IN	46516	BERGL, DALLAS W	574-294-6553	264,857,432	193,582,197	8.53	4.08	-3.35	73.09	19.62	32,160	118
00379	ITT EMPLOYEES FORT WAYNE DIV	P.O. Box 12685	FORT WAYNE	IN	46864	STANLEY, CAROL H	260-451-6161	27,527,588	10,997,048	13.48	-4.47	3.30	39.95	57.19	4,088	10
19319	JEFFERSON COMMUNITY	P.O. BOX 129	MADISON	IN	47250	GANN, MICHELLE	812-265-3003	9,797,914	5,937,509	11.65	-5.37	-4.15	60.60	32.36	2,320	7
13187	KOKOMO HERITAGE	901 SOUTH COURTLAND AVE.	KOKOMO	IN	46901	YEAKEL, JAMES A	765-547-8209	5,841,066	2,766,947	18.73	4.96	5.86	47.37	42.19	2,035	6
66816	KOKOMO POST OFFICE	P.O. BOX 2933	KOKOMO	IN	46904-2933	MILLS, CHARLES A	765-455-8357	2,154,129	1,860,463	12.08	-10.73	-8.70	86.37	13.32	330	1
00158	L.C. SCHOOL EMPLOYEES	3730 GRANT STREET	GARY	IN	46408-2143	POTRZEBOWSKI, ROBERT C	219-887-5213	21,301,973	2,244,256	20.79	-8.29	-0.90	10.54	84.66	3,776	6
02051	LA PORTE COMMUNITY	1304 JEFFERSON AVE.	LAPORTE	IN	46350	CABLE, BARBARA	219-326-8050	21,371,368	16,754,413	15.35	9.50	21.01	78.40	11.75	5,882	17
10772	LAKES	106 RICKEY ROAD	MONTICELLO	IN	47960	ROTH, JANICE L	574-583-5556	14,680,310	10,631,687	9.59	1.92	-1.61	72.42	18.09	4,615	6
06577	LAKESIDE	7020 INDIANAPOLIS BOULEVARD	HAMMOND	IN	46324	SANTAY, SANDY	219-845-7117	9,372,907	3,813,946	12.83	0.57	1.54	40.69	55.52	2,739	2
15248	LAMPCO	5411 DR MLK JR BLVD	ANDERSON	IN	46013	WININGER, DANIEL	765-649-9226	54,679,715	30,966,315	18.77	-8.65	-21.40	56.63	29.81	11,943	29
23975	LINK	P. O. BOX 31095	INDIANAPOLIS	IN	46231	KIRBY, W G	317-248-9241	22,296,315	18,348,849	8.91	1.19	23.14	82.30	13.54	5,321	18
12745	LOCAL 697	P.O. Box 2070	HAMMOND	IN	46323	BEANBLOSSOM, DAVID A	219-845-6040	29,005,332	10,543,542	23.89	6.02	-0.05	36.35	62.75	3,086	5
00306	MADISON COUNTY	621 E 8TH ST	ANDERSON	IN	46012	DODD, DAVID	765-641-2339	51,132,499	33,760,957	13.73	-5.89	-3.22	66.03	24.40	11,834	35
11545	MARION CITY EMPLOYEES	202 SPENCER AVENUE	MARION	IN	46952	LARRISON, DONN W	765-668-8662	2,379,811	1,732,399	9.27	8.01	-1.69	72.80	26.73	579	2
68572	MARION SCHOOL EMPL	4505 S. ADAMS STREET	MARION	IN	46952	KIBBEY, RICHARD	765-674-6631	190,643,741	91,870,487	12.46	3.69	-0.01	48.19	46.19	21,629	68
12623	MARSH EMPLOYEES	8980 TECHNOLOGY DRIVE	FISHERS	IN	46038	HAVENS, DAVID	317-577-8555	13,425,077	9,796,897	27.89	-3.61	-1.12	72.97	24.10	5,307	7
67762	MARTIN COUNTY COOPERATIVE	P.O. Box 183	LOOGOOTEE	IN	47553	HURT, MIKE E	812-295-3484	8,078,965	6,309,802	11.41	11.78	25.25	78.10	19.87	998	4
68242	MEMBERS ADVANTAGE	3064 S OHIO STREET	MICHIGAN CITY	IN	46360	BEACHNAU, FRANK M	219-874-6943	60,666,282	38,018,842	11.07	9.65	-1.51	62.67	33.12	10,006	28
12680	MEMBERS CHOICE	520 W PATTERSON DRIVE	BLOOMINGTON	IN	47403	DAUKSAS, LORI A	812-336-7470	19,610,862	14,583,159	7.12	-7.20	-19.47	74.36	19.04	4,694	12
68562	MEMBERS SOURCE	8580 VIRGINIA STREET	MERRILLVILLE	IN	46410	DONOVAN, CHARLES	219-756-4141	54,052,865	22,562,199	14.22	15.43	14.14	41.74	54.13	7,196	15
04662	MEMBERS UNITED	3404 MONROE STREET	LA PORTE	IN	46350	PROBASCO, CAROLYN M	219-362-3741	7,014,002	5,500,630	8.94	0.97	22.37	78.42	5.68	2,367	5
01427	MIDWEST AMERICA	1104 MEDICAL PARK DRIVE	FORT WAYNE	IN	46825	BITLER, CHARLES D	260-482-3334	353,835,529	289,873,987	12.78	6.52	6.34	81.92	10.50	66,393	170
13959	MIDWEST CARPENTERS & MILLWRIGHTS	680 UNION STREET	HOBART	IN	46342	LOWRY, BILL	219-947-1568	61,111,702	43,222,289	8.79	5.69	2.19	70.73	27.22	13,396	12
15007	MIDWEST FAMILY	2832 WILLOWCREEK ROAD P.O. BOX 4	PORTAGE	IN	46368	KNAVER, ALEX J	219-763-5640	20,273,836	9,951,044	10.23	-1.69	-15.31	49.08	38.98	3,336	10
00273	MISSIONS BUILDING	P.O. BOX 1986	INDIANAPOLIS	IN	46206	WOODARD, GWEN M	317-713-2632	535,361	369,791	19.02	-12.94	-3.99	69.07	29.84	430	1
15757	MT ZION INDIANAPOLIS	3549 BOULEVARD PLACE	INDIANAPOLIS	IN	46208	BELLAMY, ALBERTA M	317-923-4010	544,718	357,751	7.56	-6.70	3.77	65.68	21.10	345	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00339	MUNCIE	5400 N. WHEELING AVE.	MUNCIE	IN	47304	EVERETT, CHARLOTTE M	765-284-7667	9,583,840	6,573,043	16.74	0.24	24.41	68.58	24.50	2,368	6
60693	MUNICIPAL EMPLOYEES	809 W. 18TH ST.	LA PORTE	IN	46350	BURKE, KELLY	219-362-3456	747,512	521,151	17.72	0.35	-20.10	69.72	32.87	251	1
15738	MUNSEETOWN COMMUNITY	1805 N ELM STREET	MUNCIE	IN	47303	COPE, GRETA G	765-282-2236	7,636,472	5,484,729	10.90	5.59	3.68	71.82	25.77	2,374	4
08575	N & W	104 LINCOLN HWY WEST	NEW HAVEN	IN	46774	DYKES, TAMARA A	260-749-4375	4,691,766	2,665,486	13.45	-1.07	-11.40	56.81	39.69	1,667	4
65208	NATCO	P.O. Box 817	RICHMOND	IN	47375	GRIBBEN, CYNTHIA L	765-962-2561	42,630,803	34,819,664	16.70	-4.40	-1.42	81.68	10.26	13,970	29
62398	NEW ALBANY SCHOOLS	3105 GRANTLINE RD	NEW ALBANY	IN	47150	HAYNES, PATRICIA A	812-948-6466	15,663,526	9,305,133	10.11	11.84	5.34	59.41	37.29	3,275	7
00168	NORTHERN INDIANA	8121 GRAND BLVD	MERRILLVILLE	IN	46410	HELLR, SANDRA J	219-942-3377	24,625,531	17,122,781	9.13	1.96	-0.08	69.53	24.19	6,327	15
60251	NORTHPARK COMMUNITY	5965 W. TECHNOLOGY CENTER DR.	INDIANAPOLIS	IN	46278	ROBBINS, DANNY K	317-873-6166	44,310,136	35,987,356	11.66	30.96	23.14	81.22	12.67	4,497	17
24034	NOTRE DAME	P.O. BOX 7878	NOTRE DAME	IN	46556	DITCHCREEK, LEO E	574-239-6611	402,269,699	323,730,599	7.98	7.75	9.93	80.48	14.94	60,283	138
08041	NW IN-AM WATER EMP	650 MADISON ST., P.O. BOX 64486	GARY	IN	46401-0486	CLARK, DAVID M	219-880-2394	1,359,991	482,058	34.61	0.14	-13.26	35.45	64.38	185	1
09097	ONE VISION	P.O. BOX 2007	CLARKSVILLE	IN	47131-2007	GOODMAN, PAMELA A	812-945-4600	35,274,334	16,928,628	18.67	24.76	0.14	47.99	39.41	4,258	20
18857	OUR SUNDAY VISITOR EMPLOYEES	232 E WASHINGTON ST	HUNTINGTON	IN	46750	RENTSCHLER, DON R	260-358-0116	1,146,555	911,696	12.63	6.15	8.24	79.52	20.27	499	2
06270	P S I TERRE HAUTE DIVISION	1125 OHIO STREET	TERRE HAUTE	IN	47807	ASH, MARY L	812-232-8051	17,431,640	12,870,061	7.16	-17.22	-17.99	73.83	22.91	2,841	9
07688	PARTNERS 1ST	1330 DIRECTORS ROW	FORT WAYNE	IN	46808	FLEMING, DAVID R	260-471-8336	231,511,589	151,679,033	11.08	4.22	1.21	65.52	30.56	31,755	137
10136	PEOPLES AND EMPLOYEES	3968 W JEFFERSON BLVD	FORT WAYNE	IN	46804	TURNBOW, KEVIN	260-431-0259	13,211,265	8,657,324	10.27	-0.87	-9.95	65.53	30.65	3,988	8
62993	PINNACLE	4025 W JEFFERSON BLVD	FORT WAYNE	IN	46804	WILLIAMS, LISA A	260-436-1142	15,921,577	10,735,647	9.72	-9.75	-14.73	67.43	27.13	4,716	11
18393	POLICEMEN'S	1130 S. MAIN STREET	SOUTH BEND	IN	46601	BERRY, BETH	574-234-1524	45,818,727	23,589,478	13.67	8.37	-0.17	51.48	45.96	4,378	13
00620	POWER ONE	1520 SPY RUN AVENUE	FORT WAYNE	IN	46805	CAIN, BRETT A	260-425-2324	8,917,613	7,547,590	12.23	0.85	5.44	84.64	10.21	2,323	7
17012	PROFESSIONAL	P.O. BOX 5466	FORT WAYNE	IN	46895-5466	BERGHOFF, BARBARA A	260-483-0514	245,389,175	181,650,180	12.13	3.29	-2.37	74.03	18.44	45,527	144
02711	PROFINANCE	7700 BROADWAY	MERRILLVILLE	IN	46410	KING, MALCOLM	219-736-5767	16,197,277	2,664,735	25.46	-1.77	24.63	16.45	79.65	3,438	6
64275	PUBLIC SERVICE #3	1209 RECKEWEG RD	FORT WAYNE	IN	46804	MIKESELL, CAROLYN A	260-432-3433	21,534,990	10,471,166	14.99	-1.40	29.50	48.62	45.55	3,468	9
12619	PUBLIC SERVICE EDWARDSPT PL E	P.O. Box 642	LINOTN	IN	47441	DALE, WM EDDY	812-847-7320	1,119,537	981,911	19.40	0.12	-0.19	87.71	0.47	320	1
19307	PURDUE EMPLOYEES	P. O. BOX 1950	WEST LAFAYETTE	IN	47906	CONNORS, WILLIAM F	765-497-7460	539,333,366	482,828,353	7.83	4.41	11.61	89.52	5.04	56,729	159
15072	REGIONAL	7144 KENNEDY AVENUE	HAMMOND	IN	46323	BANNING, JILL	219-845-5654	79,273,360	21,474,986	14.02	-3.84	-2.27	27.09	65.37	17,926	25
14768	RICHMOND CITY EMPLOYEES	50 NORTH 5TH STREET	RICHMOND	IN	47374	MATHEWS, CLARA A	765-983-7228	4,090,490	2,449,998	16.06	1.45	-1.15	59.89	35.39	1,024	3
17454	RICHMOND LIGHT EMPLOYEES	P.O. Box 908	RICHMOND	IN	47375-0908	SCHROEDER, ROBERT M	765-973-7262	955,664	574,867	27.93	-11.22	-5.53	60.15	39.59	337	2
64742	RICHMOND STATE HOSPITAL EMPLOYEES	498 NW 18TH STREET	RICHMOND	IN	47374	HARRISON, STEPHANIE R	765-935-0205	1,251,371	824,037	35.02	-23.08	4.73	65.85	28.19	741	3
06204	RIVER BEND	718 CHAPIN STREET	SOUTH BEND	IN	46601	GEELS, REGINA	574-288-1949	4,293,890	2,110,545	20.67	12.30	-6.97	49.15	42.24	1,087	4
19888	SEABOARD GATEWAY	2710 DIXIE FLYER ROAD	EVANSVILLE	IN	47712	PARBHOO, VIJAY	812-423-6166	1,398,535	1,044,756	21.74	-5.52	-5.91	74.70	25.23	547	1
04946	SELECT COMMUNITY	P.O. Box 1967	VALPARAISO	IN	46384	STOKUM, JO A	219-465-5047	6,473,679	4,698,309	9.97	-6.94	0.40	72.58	7.66	1,298	5
20174	SHEET METAL WORKERS	P.O. BOX 20668	INDIANAPOLIS	IN	46220	BUTLER, MARLA	317-549-6009	5,662,848	2,526,666	10.70	-0.60	7.56	44.62	54.04	1,891	3
21135	SMH	131 RIDGE ROAD, 1N	MUNSTER	IN	46321	LEBRYK, JAMES	219-836-0025	5,176,668	3,555,603	10.69	-0.21	16.89	68.69	24.21	2,124	6
09923	SOLIDARITY COMMUNITY	P.O. Box 2499	KOKOMO	IN	46904-2499	MCCOMAS, JEFF	765-453-4020	145,848,521	100,075,726	12.34	2.38	14.06	68.62	26.04	24,417	52
13279	SOUTH BEND FIREFIGHTERS	1122 SOUTH MAIN STREET	SOUTH BEND	IN	46601	WITTLING, MARGARET	574-287-6161	29,982,574	22,885,046	18.01	4.20	5.64	76.33	20.74	3,481	8
66255	SOUTH BEND POST OFFICE	52790 GENERATIONS DRIVE	SOUTH BEND	IN	46635	COLWELL, H C	219-272-8581	10,830,061	6,253,421	13.98	-7.11	-0.62	57.74	39.63	1,687	4
04487	SOUTH BEND TRANSIT	402 S. NOTRE DAME AVE.	SOUTH BEND	IN	46617	ABEL, MELISA A	574-232-2192	2,502,436	1,253,869	40.83	8.84	4.34	50.11	50.74	308	1
01091	SOUTH SHORE RAILROAD EMP	505 N CARROLL AVE	MICHIGAN CITY	IN	46360	RIDENOUR, LEWIS G	219-874-9000	4,723,717	2,335,692	11.53	1.63	-4.63	49.45	47.16	1,047	3
08464	SPECIALTY	909 LAWRENCE DR	FORT WAYNE	IN	46804	SIMMONS, PAMARA	260-432-5719	4,522,537	2,514,114	13.92	-11.73	-5.75	55.59	37.92	1,539	5
60768	SPENCER COUNTY CO-OP	P.O. Box 106	CHRISNEY	IN	47611	ROTH, TAMMIE	812-362-7705	1,860,451	1,156,509	9.37	6.69	-12.08	62.16	32.59	413	3
08295	ST. MONICA	645 RHODE ISLAND STREET	GARY	IN	46402	LOONEY, BETTY	219-883-1861	148,894	17,713	14.43	0.31	-9.01	11.90	87.27	181	1
08548	STEEL PARTS	P.O. BOX 100	TIPTON	IN	46072	MCELFRESH, DONALD S	765-675-8848	77,237,759	61,660,326	13.95	13.00	8.28	79.83	14.29	13,333	33
11273	STERLING UNITED	1330 W. FRANKLIN STREET	EVANSVILLE	IN	47710	FRANCIS, ROBERT W	812-425-0111	38,601,636	31,882,491	8.98	0.66	-1.62	82.59	12.59	8,734	20
04488	T H P	P.O. BOX 2106	TERRE HAUTE	IN	47802	JONES, MICHELLE	812-238-3445	4,890,971	3,686,293	23.22	-19.87	-15.59	75.37	22.83	1,107	3
68286	TAPER LOCK	P.O. Box 804	MISHAWAKA	IN	46546	THOMSON, JONETTE G	574-255-3193	32,285,559	12,929,541	16.35	-2.11	-4.57	40.05	55.22	6,787	20
60060	TEACHERS	110 SOUTH MAIN STREET	SOUTH BEND	IN	46601	RICE, RICHARD J	574-232-8012	1,856,167,381	1,549,123,909	7.25	4.99	4.36	83.46	12.32	247,768	613
68225	TECH	10951 BROADWAY	CROWN POINT	IN	46307	HUSSEY, MICHAEL M	219-663-5120	254,665,597	142,047,552	11.14	1.12	-8.30	55.78	39.54	45,566	118
00159	THREE RIVERS	P.O. Box 2573	FORT WAYNE	IN	46801	MEYER, JEFFREY R	260-490-8328	455,458,103	375,953,910	12.88	5.51	6.39	82.54	12.20	69,158	197
08654	TIPPECANOE	P.O. Box 4975	LAFAYETTE	IN	47905	GRUBE, BROOKE L	765-448-1158	6,682,349	4,500,240	22.41	9.15	-5.50	67.35	31.25	1,163	5
01364	U S #1364	8400 BROADWAY	MERRILLVILLE	IN	46410	STACK, MICHELLE	219-769-1700	54,368,470	40,763,612	9.61	11.03	8.55	74.98	17.33	8,464	20
03897	UNICORP	8615 WICKER AV	ST JOHN	IN	46373	MOLLWAY, RICHARD	219-365-9887	32,349,352	11,541,196	11.00	5.83	-11.38	35.68	51.02	3,771	12
24781	UNION BAPTIST CHURCH	2200 SMITH STREET	FORT WAYNE	IN	46803	SINGLETON, HERBERT	260-456-3421	262,624	0	4.08	0.00	0.00	0.00	97.47	245	1
68272	UNITED	122 E CENTER STREET STE A	WARSAW	IN	46580	GROSS, ANGELA	574-372-2521	9,351,632	5,778,421	15.14	3.53	-8.59	61.79	32.43	2,389	5
00138	VIGO COUNTY	128 S 8TH STREET	TERRE HAUTE	IN	47807	BURKITT, DAKE K	812-232-9697	23,479,256	15,286,535	8.57	-2.51	-4.27	65.11	28.92	8,367	14
23287	VULCRAFT EMPLOYEES	6610 CR 60	ST JOE	IN	46785	YODER, LINDA	260-337-1808	2,185,986	1,023,341	17.85	-1.41	-6.50	46.81	51.80	740	1
20904	W - M EMPLOYEES	P.O. BOX 605	AUBURN	IN	46706	SHUMAKER, ANNETTE C	260-925-4334	4,295,845	3,405,505	15.33	-4.95	-14.47	79.27	19.01	1,194	4
16896	WARREN M S D	11903 WELLAND ST. SUITE 'C'	INDIANAPOLIS	IN	46229	THAYER, MICHAEL D	317-894-2070	15,901,665	6,087,459	12.77	-5.68	-2.24	38.28	59.92	2,136	5
14449	WAYNE TEACHERS	P.O. BOX 2328	RICHMOND	IN	47375	WRIGHT, SUZZANNE	877-962-7113	8,420,454	6,341,310	17.29	-5.83	6.46	75.31	17.41	2,011	6
16732	WEATHERHEAD C C	P.O. BOX 431	COLUMBIA CITY	IN	46725	JOHNSON, JULIANA L	219-248-8309	9,062,157	4,727,971	14.77	-3.86	-10.83	52.17	43.23	2,921	6
00489	WGE	3700 W BETHEL AVENUE	MUNCIE	IN	47304	SIKORA, JEFFREY E	765-289-2148	115,077,594	72,195,647	14.12	6.57	4.53	62.74	31.56	20,186	51
03536	WHITEWATER REGIONAL	2508 WESTERN AVE SUITE B	CONNERSVILLE	IN	47331	ZUMKELLER, RENEE M	765-827-1317	5,300,995	3,861,811	16.44	-2.81	-3.70	72.85	24.78	1,433	4
00198	WHITING REFINERY	1339 - 119TH STREET	WHITING	IN	46394	GRAZIANI, CAROL A	219-659-3254	40,254,173	12,660,682	24.07	7.73	-1.23	31.45	67.31	3,272	5
15028	WUFFACE	P.O. BOX 1601	RICHMOND	IN	47375	RAPER, JOAN M	765-935-2490	3,025,864	2,186,159	17.31	-2.86	-10.95	72.25	28.20	1,520	4

**** Capital Ratio***

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

Total Credit Unions In State : IN 192
Total Assets: 14,859,672,733
Total Loans: 10,519,760,703
Total No. Of Members : 2,089,130

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63124	1ST GATEWAY	P.O. BOX 110	CAMANCHE	IA	52730	DRENNEN, PATRICK	563-243-4121	53,915,029	42,793,389	9.87	6.26	4.51	79.37	13.76	7,828	30
61227	A - E EMPLOYEES	2201 E UNIVERSITY AVE	DES MOINES	IA	50317	CLEMENT, MICHAEL	515-262-7371	2,551,973	2,076,848	22.34	-7.59	-11.69	81.38	15.42	964	2
64392	A.Y. MCDONALD EMPLOYEES	66 WEST 32ND STREET	DUBUQUE	IA	52001	HOWE, KRISTI M	563-556-3863	726,839	422,636	16.55	-12.83	-18.06	58.15	42.18	277	3
64323	ACE	1028 14TH SE	MASON CITY	IA	50401	KAY, ELLEN M	641-424-6330	5,224,394	1,947,385	16.04	-1.32	-4.75	37.27	62.66	1,077	1
62795	ACE COMMUNITY	P.O. BOX 605	AMES	IA	50010	WALLEN, TIMOTHY J	515-233-1526	27,204,116	12,726,226	20.47	5.25	5.69	46.78	50.46	4,628	14
64030	ADVANTAGE	121 W.3RD STREET N.	NEWTON	IA	50208	COYLE, CORINNE	641-792-5660	35,016,120	18,953,965	15.15	8.35	-2.01	54.13	41.57	5,263	14
65521	AEGIS	1200 N 2ND ST	CLINTON	IA	52732	CLARK, TIM L	563-242-0531	8,793,870	6,140,449	11.25	14.11	-3.23	69.83	25.26	3,168	6
62829	AFFINITY	475 NW HOFFMAN LANE	DES MOINES	IA	50313	ROBINSON, SANDRA B	515-288-7225	49,439,377	32,707,415	10.77	0.88	5.92	66.16	23.49	11,448	27
67831	ALLEN HOSPITAL PERSONNEL	1825 LOGAN AVENUE	WATERLOO	IA	50703	BROWN, JEANNIE M	319-235-3678	4,481,747	3,375,982	20.31	-0.46	-12.06	75.33	19.88	1,716	3
64886	ALLIANT	1200 ASSOCIATES DR, STE 102	DUBUQUE	IA	52002	HOEGER, JEAN	563-557-2229	65,796,629	48,317,508	8.15	31.19	25.63	73.43	20.29	9,108	25
63268	ASCENTRA	P.O. Box 1107	BETTENDORF	IA	52722	LENSMEYER, PAUL N	563-355-0152	145,489,886	125,340,183	9.67	-4.32	0.64	86.15	5.46	20,332	83
64391	BEST OF IOWA COMMUNITY	405 S. BLAIRSFERRY CROSSING	HIAWATHA	IA	52233	YOUNCE, STANLEY	319-395-7670	37,434,984	32,817,077	10.33	-4.18	11.36	87.66	4.82	4,300	20
65286	BILT-WELL	66 WEST 32ND ST	DUBUQUE	IA	52001	HOWE, KRISTI M	563-556-3863	1,002,584	261,629	26.37	-1.77	-18.78	26.10	73.75	207	3
65239	BURLINGTON MUNICIPAL EMPLOYEES	418 VALLEY	BURLINGTON	IA	52601	STEWART, JONIE	319-752-8412	2,253,843	2,207,498	13.23	1.19	4.30	97.94	1.97	556	1
62878	CAPITOL VIEW	1000 EAST GRAND AVE	DES MOINES	IA	50319	KOWALSKY, BRENT D	515-281-3595	19,435,408	14,192,215	14.94	7.14	9.50	73.02	26.12	1,885	6
64868	CASEBINE	2115 DES MOINES AVENUE	BURLINGTON	IA	52601	KREMER, KAY E	319-752-3476	24,166,709	14,418,741	17.60	6.34	-4.81	59.66	36.01	5,756	13
65565	CEDAR FALLS COMMUNITY	P.O. Box 1009	CEDAR FALLS	IA	50613	NUSS, LARRY D	319-266-7531	59,387,897	43,876,677	11.98	11.43	2.77	73.88	22.71	9,528	18
61218	CHEMICAL	P.O. Box 2919	CLINTON	IA	52733	WITT, GAIL	563-242-1080	9,284,834	7,294,693	19.11	9.23	4.35	78.57	18.49	1,593	3
62871	CHICAGO CENTRAL AND COMMERCE	1005 EAST 4TH STREET	WATERLOO	IA	50703	STOUT, RACHEL J	319-278-3987	7,714,540	2,897,688	16.61	-3.42	7.48	37.56	58.25	1,471	5
65201	CIRCLE K	66 WEST 32ND STREET	DUBUQUE	IA	52001	HOWE, KRISTI M	563-556-3863	900,112	431,254	27.28	-7.01	8.55	47.91	52.39	270	3
66592	CITIZENS COMMUNITY	2012 1ST AVENUE SOUTH	FT DODGE	IA	50501	BECKER, PAUL L	515-955-5524	72,358,600	59,459,446	14.27	8.55	16.85	82.17	10.30	15,083	48
61247	CLINTON COUNTY POSTAL	P.O. Box 1000	CLINTON	IA	52733	MULHOLLAND, THOMAS W	563-242-6975	881,816	667,217	19.86	-5.61	-9.81	75.66	24.03	273	2
62969	COLLINS COMMUNITY	P.O. BOX 10500	CEDAR RAPIDS	IA	52410-0500	BENHART, RICHARD J	319-393-9000	457,882,960	349,996,244	10.88	13.58	8.21	76.44	18.99	57,301	160
62974	COMMUNICATIONS & CATHOLIC	709 E. 46TH ST.	DAVENPORT	IA	52807	LEWIS, DONALD L	563-391-2853	13,331,179	11,058,736	13.94	-0.70	-1.27	82.95	10.14	1,830	5
68510	COMMUNITY 1ST	P.O. BOX 737	OTTUMWA	IA	52501	MALOY, TERRY E	641-684-5448	226,050,083	196,299,514	8.55	27.12	41.42	86.84	6.57	42,410	120
65078	COMMUNITY CHOICE	8404 NW 62ND AVE	JOHNSTON	IA	50131	REISER, ROGER	515-334-8100	212,718,958	168,932,398	10.98	7.69	6.73	79.42	13.58	29,794	81
61917	CONSUMERS	1404 BROADWAY	DENISON	IA	51442	KEIM, JANINE J	712-263-5605	4,503,071	3,134,457	12.00	6.67	11.95	69.61	13.62	1,636	4
64963	CREAMERY	101 W. 1ST ST., PO BOX 547	SANBORN	IA	51248	JOHNSON, JERRY L	712-729-3255	1,301,452	563,405	12.05	6.90	-5.78	43.29	55.85	302	1
64672	CRYOVAC EMPLOYEES	1125 WILSON AVE SW	CEDAR RAPIDS	IA	52404	GRIMM, DONNA M	319-368-3283	2,449,865	1,957,370	23.62	2.94	-10.46	79.90	19.27	640	2
65107	DAPAKO	1500 S. 14TH ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-7344	624,227	492,242	29.61	53.75	11.77	78.86	22.18	239	1
61244	DAVENPORT FIRE DEPARTMENT	2238 JERSEY RIDGE ROAD	DAVENPORT	IA	52803	NELSON, THOM	563-391-7521	7,973,394	6,101,127	5.45	-3.45	-10.89	76.52	14.23	1,286	5
61691	DAVENPORT POLICE DEPARTMENT	227 W 4TH ST	DAVENPORT	IA	52801	VERHOREVOORT, JAY A	563-323-9003	2,730,279	1,416,480	18.95	1.16	18.12	51.88	47.62	406	3
64480	DES MOINES COUNTY POSTAL	P.O. Box 1187	BURLINGTON	IA	52601	BROWN, BETH	319-752-9650	2,330,122	1,741,370	19.57	-3.64	2.20	74.73	24.83	483	2
64943	DES MOINES FIRE DEPARTMENT	900 MULBERRY	DES MOINES	IA	50309	VOEGTLIN, GREGG E	515-288-2521	5,817,032	3,341,337	13.88	-5.95	-13.48	57.44	42.27	1,044	3
64380	DES MOINES METRO	100 UNIVERSITY AVENUE	DES MOINES	IA	50314	HELIN, BRENT C	515-283-4195	35,144,045	23,215,849	14.87	-0.82	3.66	66.06	28.08	5,506	15
65150	DES MOINES POLICE OFFICERS	423 EAST COURT AVENUE	DES MOINES	IA	50309	LINTIN, JANET E	515-243-2677	22,599,102	16,001,934	17.41	2.53	-1.89	70.81	21.40	1,813	5
63486	DES MOINES WATER WORKS	2201 GEORGE FLAGG PARKWAY	DES MOINES	IA	50321	THOMPSON, NORMA L	515-282-1908	1,533,824	1,245,779	11.13	-7.04	-17.01	81.22	17.43	485	1
62429	DU PONT EMPLOYEES	801 35TH STREET	FORT MADISON	IA	52627	GOLDENSOPH, MELODIE L	319-376-5237	2,426,464	1,428,561	22.81	-14.67	7.68	58.87	41.09	516	1
64471	DU TRAC COMMUNITY	P.O. Box 3250	DUBUQUE	IA	52004-3250	HAWKINSON, ANDREW A	563-582-1331	325,588,603	223,941,959	12.59	14.01	12.53	68.78	25.70	38,259	135
64917	DUBUQUE POSTAL EMPLOYEES	P.O. Box 443	DUBUQUE	IA	52001	KELLER, ROBERT J	319-588-1068	3,495,777	1,747,197	12.17	-5.75	-14.37	49.98	47.53	294	1
64348	DUBUQUE TEACHERS	1200 ASSOCIATES DRIVE, SUITE 101	DUBUQUE	IA	52002	MILLER, SALLY J	563-582-1141	9,326,925	6,221,515	14.46	6.73	57.74	66.70	22.39	1,613	5
64049	DUPACO COMMUNITY	P.O. BOX #179	DUBUQUE	IA	52004-0179	HOEFER, ROBERT W	563-557-7600	475,320,651	357,439,852	12.24	11.57	13.09	75.20	19.01	49,926	183
65106	EAGLE ROCK	2301 S. 21ST ST.	CLINTON	IA	52732	GLANDER, JUDY	563-244-1153	1,406,954	1,352,563	14.70	13.51	0.88	96.13	2.98	403	1
65270	EATON EMPLOYEES	P.O. BOX 20	SPENCER	IA	51301	OLSON, DAVE E	712-264-3377	2,781,148	2,120,283	12.51	0.92	-23.70	76.24	18.33	580	2
65445	EATON EMPLOYEES	1600 AIRPORT ROAD	SHENANDOAH	IA	51601	LIVENGOOD, REBECCA	712-246-4449	1,119,734	1,134,890	29.27	-15.85	12.05	101.35	2.08	727	2
63758	EDCO COMMUNITY	609 38TH STREET	DES MOINES	IA	50312	WELLS, KAROLYN L	515-274-4100	25,101,557	12,038,099	19.58	0.87	-5.81	47.96	52.23	4,348	11
60033	EMC	P.O. Box 712	DES MOINES	IA	50306	KETCHUM, JENNIFER	515-243-6289	5,132,334	2,410,224	12.28	-2.19	-1.85	46.96	50.79	1,431	3
63299	EMPLOYEES	2714 CENTRAL AVE	ESTHERVILLE	IA	51334	PETERS, MARK	712-362-5897	50,553,109	24,315,358	16.30	15.03	2.50	48.10	50.47	6,200	9
63982	ETS	3211 EDGINGTON AVE	ELDORA	IA	50627	BARRICK, KELLY	641-858-5402	1,545,961	1,399,374	13.52	-8.30	6.78	90.52	9.50	410	1
64067	FAMILY COMMUNITY	1211 N. GRAND AVE	CHARLES CITY	IA	50616	SCHEAR, MICHAEL J	641-228-6612	14,982,401	9,296,770	13.45	10.95	0.40	62.05	33.72	4,830	10
60287	FEDERAL EMPLOYEES	601 HWY 6 W	IOWA CITY	IA	52246	HOPPING, JUDY A	319-354-1813	4,278,854	1,479,070	17.87	4.07	6.98	34.57	62.49	1,753	5
64443	FEDERAL EMPLOYEES	210 WALNUT ST., STE. 132	DES MOINES	IA	50309	WHITTIE, MICHAEL	515-244-1458	12,899,471	7,799,301	10.45	-0.70	-0.99	60.46	33.59	3,173	9
62965	FINANCIAL PLUS	1831 25TH STREET	WEST DES MOINES	IA	50266	PETERSON, GARY E	515-224-1222	63,254,342	45,203,576	12.78	-0.76	-10.82	71.46	24.19	12,592	31
65204	FIRESTONE	P.O. Box 1295	DES MOINES	IA	50305	DIRKS, DAVID A	515-243-4464	2,525,718	1,281,283	24.73	-15.63	6.06	50.73	48.24	600	2
24673	FIRST	425 FIRST AVE SW	CEDAR RAPIDS	IA	52405	BYERS, TIM	319-362-3171	98,018,778	80,789,882	10.77	0.72	16.84	82.42	12.27	7,086	17
64231	FIRST CLASS	2051 WESTOWN PARKWAY	WEST DES MOINES	IA	50265	STRAWN, IVAN K	515-224-4300	49,451,728	32,362,098	11.17	-1.59	-4.54	65.44	24.83	11,992	31
63159	FORT DODGE FAMILY	P.O. BOX 821	FORT DODGE	IA	50501	PINGEL, JULIE	515-573-1160	9,979,273	8,075,976	15.55	12.13	14.61	80.93	16.44	2,500	4
64117	FRONTIER	P.O. Box 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	10,205,789	4,979,297	15.09	1.47	2.59	48.79	46.09	2,296	6
65040	GAS & ELECTRIC EMPLOYEES	P.O. Box 481	MASON CITY	IA	50402	DITTER, JEAN	641-903-1714	3,857,678	2,510,946	26.64	-5.07	9.28	65.09	33.18	605	1
65021	GENERAL DRIVERS	P.O. Box 1772	DUBUQUE	IA	52004-1772	HUDSPETH, SONYA J	563-556-2114	4,153,968	2,292,898	23.80	9.37	8.31	55.20	42.70	846	2
64090	GOVERNMENT EMPLOYEES	12 NORTH DELAWARE	MASON CITY	IA	50401	MCLAUGHLIN, CAROLE A	641-424-5352	3,708,513	2,449,527	21.32	-5.75	-3.28	66.05	28.42	1,061	3
65552	GPC-KFI-VII	1600 OREGON ST	MUSCATINE	IA	52761	MORRISON, DAVID L	563-264-4722	2,536,797	1,558,890	28.58	-9.19	-8.05	61.45	38.95	611	3
60517	GREAT RIVER ROAD	P.O. BOX 490	BUFFALO	IA	52728	PORSTMANN, JANET E	563-381-3429	2,021,303	1,068,044	22.15	-1.20	-18.48	52.84	46.93	445	1
64203	GREATER IOWA	P.O. Box 665	AMES	IA	50010	MANUS, SHAZIA	515-232-6310	212,756,411	143,400,193	10.95	2.56	-5.40	67.40	27.41	27,874	88
62857	GUIDE ONE	1111 ASHWORTH ROAD	WEST DES MOINES	IA	50265	OLDENKAMP, DOUG L	515-267-5367	4,018,110	1,864,553	20.64	-2.09	-5.91	46.40	54.20	1,115	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64878	HENRY COUNTY COMMUNITY	P.O. BOX 28	MT. PLEASANT	IA	52641	KOONTZ, MARY	319-385-4914	16,247,291	11,891,797	12.04	11.40	-2.91	73.19	21.62	3,422	9
64395	HI-TEC	P.O. BOX 954	OTTUMWA	IA	52501	CRAFTON, BECKY S	641-682-8179	2,754,537	1,747,474	14.03	-3.08	1.39	63.44	32.26	920	3
65243	HOLY GHOST PARISH	66 WEST 32ND	DUBUQUE	IA	52001	HOWE, KRISTI M	563-556-3863	18,301,521	654,846	12.74	-7.98	-7.57	3.58	95.32	1,295	3
65242	INDUSTRIAL EMPLOYEES	1513 SOUTH 18TH STREET	CENTERVILLE	IA	52544	EXLINE, KIM	641-437-7109	5,884,367	4,263,776	15.14	4.80	-2.29	72.46	25.04	1,175	3
64019	IOWA COMMUNITY	3301 CEDAR HEIGHTS DRIVE	CEDAR FALLA	IA	50613	HETH, MARK A	319-277-3940	63,888,397	44,243,115	10.14	16.13	8.10	69.25	23.59	11,989	29
65216	IOWA CORPORATE CENTRAL CREDIT UNION	P. O. BOX 8388	DES MOINES	IA	50301	KUEHL, TOM MANAGER/CE	515-457-2000	128,533,116	4,073,810	18.65 *	-22.61	57.07	3.17	70.04	168	1
60718	IOWA HEARTLAND	P.O. Box 896	MASON CITY	IA	50402-0896	STEPHENSON, CYNTHIA	641-424-5391	15,456,692	11,236,884	22.61	-7.69	-4.45	72.70	20.02	3,840	8
63881	K.E.M.	13 S 5TH ST	KEOKUK	IA	52632	BOECKER, KAREN A	319-524-9553	739,376	502,208	20.08	-3.29	-5.84	67.92	31.64	1,012	2
65391	KAH	1600 MORGAN ST	KEOKUK	IA	52632	ENGLE, MIRIAM	319-524-7150	1,950,798	1,459,366	24.23	-5.57	-8.55	74.81	24.99	650	1
61393	LEECO	P.O. Box 907	KEOKUK	IA	52632	BROWN, BARB	319-524-4346	1,940,713	1,515,340	20.88	-3.88	-8.34	78.08	21.11	675	2
63884	LEHIGH VALLEY	P.O. Box 77	LEHIGH	IA	50557	KNOPF, GARY L	515-359-2550	3,330,386	2,085,466	11.36	35.13	5.33	62.62	37.12	401	2
64234	LENNOX EMPLOYEES	1004 E. MAIN ST	MARSHALLTOWN	IA	50158	MCKIBBIN, GARY J	641-754-4501	28,904,562	16,761,158	16.88	15.58	-4.86	57.99	36.14	6,398	12
63602	LINN AREA	3015 BLAIRS FERRY RD NE	CEDAR RAPIDS	IA	52402	HAGERMAN, JAMES	319-378-0101	154,319,250	118,566,244	10.74	0.54	1.61	76.83	15.51	21,072	82
63855	LOUDEN DEPOT COMMUNITY	P.O. Box 52	FAIRFIELD	IA	52556	SMITH, ELIZABETH S	641-472-9770	2,444,865	1,820,500	17.39	2.43	-9.90	74.46	24.46	627	3
63945	M. A. FORD EMPLOYEES	7737 N.W. BLVD	DAVENPORT	IA	52806	CRAGG, DAVID	563-391-6220	644,490	458,346	23.63	-12.99	-9.68	71.12	28.38	309	1
64966	M.H.I.	1200 EAST WASHINGTON	MT. PLEASANT	IA	52641	BENTLER, LORIE	319-385-3317	925,065	899,045	21.14	-4.33	-0.11	97.19	4.54	359	1
62918	MEMBERS 1ST COMMUNITY	P.O. Box 777	MARSHALLTOWN	IA	50158	MUELLER, WARREN R	641-752-1582	115,986,829	62,649,812	10.80	14.12	3.21	54.01	39.72	19,189	43
60827	MEMBERS CHOICE COMMUNITY	1116 S 14TH STREET	CLINTON	IA	52732	HANSEN, BECKY L	563-243-6320	46,987,460	32,094,034	8.82	18.79	8.28	68.30	20.37	7,611	26
62683	MEMBERS COMMUNITY	P.O. Box 467	MUSCATINE	IA	52761	CHAPMAN, T	563-264-7210	33,662,443	18,884,620	10.00	5.62	1.59	56.10	30.86	7,225	18
65238	MERCY-CITY-LEHIGH FAMILY	1341 6TH ST SW	MASON CITY	IA	50401	SHERRICK, JOHN	641-422-7361	23,346,219	17,218,764	15.39	2.98	9.38	73.75	23.45	5,459	9
60013	METCO	115 8TH AVE SW	CEDAR RAPIDS	IA	52404	MERTENS, BRAD	319-398-5007	18,505,158	13,174,014	13.27	2.89	10.97	71.19	25.46	3,104	9
65264	MHI INDEPENDENCE EMPLOYEES	2277 IOWA AVENUE	INDEPENDENCE	IA	50644	MOORE, CHERYL A	319-334-5297	1,438,680	834,345	18.76	-7.31	-10.16	57.99	41.10	530	2
61918	MIDLAND	2891 106TH STREET	URBANDALE	IA	50322	DEVRIES, REBECCA	515-278-1994	32,815,208	21,994,884	17.26	-1.94	-1.71	67.03	29.06	4,902	14
63494	MIDWEST COMMUNITY	2729 OUTER DR NORTH	SIOUX CITY	IA	51104	KELLEN, JOHN P	712-239-3803	17,215,631	8,020,323	11.92	-5.38	-6.24	46.59	47.73	4,099	10
64727	MIDWEST FEDERAL EMPLOYEES	P.O. BOX 1167	WATERLOO	IA	50704	KUEHL, PAULA	319-233-4723	6,630,664	3,003,619	13.86	-3.58	6.60	45.30	54.31	1,377	3
64945	MIDWEST UTILITIES	1601 UNIVERSITY AVENUE	WATERLOO	IA	50701	HILL, ROBERT A	319-226-5604	2,892,632	2,358,542	9.48	1.57	1.20	81.54	15.69	613	3
65199	MORRISON EMPLOYEES	66 W. 32ND ST.	DUBOQUE	IA	52001	HOWE, KRISTI	563-556-3863	1,474,642	468,950	31.39	-19.67	5.19	31.80	68.30	234	3
61360	MUNI EMPLOYEES	105 E. THIRD STREET	OTTUMWA	IA	52501	NICKERSON, STEPHANIE	641-683-0659	784,363	553,774	11.48	-2.94	33.77	70.60	29.66	282	1
64351	N.G.P.L. EMPLOYEES	P.O. Box 258	ST CHARLES	IA	50240	GOERING, ERIN L	641-396-2135	2,314,612	664,253	32.04	-7.21	1.04	28.70	72.22	424	2
63399	N.W. IOWA	P.O. Box 1030	LE MARS	IA	51031	GARRETT, DANA	712-546-7676	26,326,105	17,298,638	11.59	5.94	0.12	65.71	31.46	4,718	11
60046	NISHNA VALLEY	200 MAPLE STREET	ATLANTIC	IA	50022	MARCSISAK, T J	712-243-6645	16,774,718	10,646,402	9.13	11.88	14.57	63.47	30.95	5,147	13
64191	NORTH IOWA COMMUNITY	P.O. Box 1248	MASON CITY	IA	50402-1248	SHIPMAN, SCOTT J	641-424-2281	41,866,554	36,210,629	10.20	1.77	6.57	86.49	9.17	8,408	18
62638	NORTH STAR	P.O. Box 556	CHEROKEE	IA	51012	HAYES, JEFFREY L	712-225-5731	40,911,301	31,833,363	11.65	-1.57	-1.17	77.81	18.55	8,623	19
64282	NORTH WESTERN EMPLOYEES	1411 WEST BROADWAY	COUNCIL BLUFFS	IA	51501	SIEK, MARY P	712-328-2787	5,007,461	3,405,936	19.59	6.55	0.98	68.02	31.83	1,214	2
64468	NORTHWESTERN STATES CEMENT EMPLOYE	1314 4TH S.W.	MASON CITY	IA	50401	FRENCH, VICTORIA M	641-424-4251	957,516	868,545	31.79	5.72	-3.89	90.71	10.16	471	2
64329	OELWEIN-CRESCO	712 2ND AVE SE, SUITE C	CRESCO	IA	52136	PEMBLE, JULIE	563-547-5760	861,416	532,211	27.78	-3.54	9.07	61.78	38.71	395	2
64212	OTTUMWA SCHOOL EMPLOYEES	1206 N JEFFERSON	OTTUMWA	IA	52501	SPEARS, LINDA J	641-684-4207	20,844,570	7,887,697	12.61	6.56	-0.42	37.84	58.64	2,395	7
64140	PEOPLES	P.O. BOX 545	WEBSTER CITY	IA	50595	JONDAL, PAMELA J	515-832-6346	15,119,943	10,765,551	20.36	8.51	12.61	71.20	20.97	3,367	10
65039	POLK COUNTY	111 COURT AVE RM 110	DES MOINES	IA	50309	ROSENBAUM, DEE	515-244-8647	2,964,824	2,221,913	26.35	-6.96	8.11	74.94	25.44	818	2
64360	POLK COUNTY SCHOOLS EMPLOYEES	P.O. Box 7555	URBANDALE	IA	50322	PIOCH, LINDA	515-276-6083	7,868,329	4,605,800	13.51	6.07	-3.34	58.54	38.77	1,811	4
63667	POSTAL EMPLOYEES	P.O. Box 1211	FORT DODGE	IA	50501	KOPPEN, TRUDY J	515-573-8991	1,455,313	645,173	13.68	5.13	-14.92	44.33	54.49	410	1
61920	POWER CO-OP EMPLOYEES	1208 N 13TH ST	HUMBOLDT	IA	50548	LERDAL, JACKI J	515-332-4096	12,682,757	7,943,371	16.29	5.23	-1.81	62.63	35.43	1,400	3
64271	PREMIER	800 9TH ST	DES MOINES	IA	50309	FLAMM, STEVE	515-282-1611	61,806,593	43,603,536	11.78	5.84	-4.49	70.55	23.20	12,119	24
64390	PUBLIC EMPLOYEES	P.O. Box 120	WATERLOO	IA	50704	TARKETT, JERRY	319-291-4375	20,597,499	12,417,727	14.62	0.94	-0.76	60.29	36.07	2,284	5
64991	QUAKER OATS	3535 CENTER POINT RD NE	CEDAR RAPIDS	IA	52402	CHOATE, DENNIS	319-395-7060	5,892,976	4,751,787	22.42	-5.51	3.66	80.63	11.07	1,864	4
65043	RACOM COMMUNITY	1314 9TH STREET SE	DYERSVILLE	IA	52040	NOSBISCH, LYNN R	563-875-7604	10,634,088	6,090,520	11.00	11.07	4.46	57.27	40.13	2,458	5
65549	RIMODA	P.O. Box 1002	DAVENPORT	IA	52805	SCHNECKLOTH, CATHY	563-324-8448	346,096	175,839	14.41	-5.31	9.57	50.81	49.98	210	1
65480	RIVER BEND	801 WEST BURLINGTON AVENUE	WEST BURLINGTON	IA	52655	BENTLER, JOHN	319-752-0181	5,553,519	2,437,467	16.79	-8.17	15.81	43.89	55.08	1,543	3
64986	RIVER COMMUNITY	644 WEST SECOND STREET	OTTUMWA	IA	52501	VAN GORP, JOHN D	641-684-6302	10,026,760	7,059,795	16.63	4.91	-2.80	70.41	26.73	2,421	7
61664	RIVER VALLEY	P.O. Box 747	AMES	IA	50010-0747	LEEPER, MARK R	515-232-1654	35,775,192	23,925,718	10.77	17.39	2.84	66.88	28.21	4,996	14
64269	S E C U	3200 MAIN STREET	KEOKUK	IA	52632	DYE, JILL	319-524-4560	1,373,364	1,066,813	25.88	-1.10	-5.62	77.68	22.56	677	1
65263	SCICAP	1403 NW CHURCH STREET	LEON	IA	50144	BOULEY, DARRELL	641-446-4155	1,898,337	1,077,340	21.29	-21.18	-0.96	56.75	44.34	851	1
64946	SCOTT SCHOOLS	P.O. Box 2100	DAVENPORT	IA	52809	KEPPY, DONNA	319-322-2680	10,110,516	8,787,152	9.59	4.36	14.79	86.91	9.63	2,211	6
64417	SIOUX VALLEY COMMUNITY	P.O. Box 387	SIOUX CITY	IA	51102-0387	ROTH, GERALD J	712-277-1440	19,442,650	5,486,290	21.28	-0.30	-2.82	28.22	66.72	2,681	14
65136	ST. ATHANASIUS	1255 3RD STREET	JESUP	IA	50648	CURRY, SUSAN	319-827-6595	574,961	527,214	15.88	0.14	-6.54	91.70	9.18	349	1
65062	ST. LUDMILA S	2107 J ST SW	CEDAR RAPIDS	IA	52404	STOKESBERRY, PATRICIA A	319-261-0193	372,549	218,151	28.15	-11.49	-30.78	58.56	42.62	270	1
65606	TEAMSTERS LOCAL #238	5050 J ST SW	CEDAR RAPIDS	IA	52404	SORENSEN, ERIC M	319-363-8247	6,067,570	4,852,641	16.38	-2.23	1.25	79.98	17.43	2,367	3
63218	TELCO-TRIAD COMMUNITY	1420 TRI VIEW AVENUE	SIOUX CITY	IA	51103	BEYERINK, CATHERINE E	712-252-0045	57,211,601	35,324,135	14.64	2.27	18.72	61.74	31.82	18,311	46
64339	THE CORNERSTONE	414 61ST STREET	DES MOINES	IA	50312	HEALEY-MEEKS, MARY JO	515-274-2343	13,381,788	6,967,357	15.08	0.34	-9.50	52.07	42.87	4,557	4
60728	THE FAMILY	1530 W. 53RD STREET	DAVENPORT	IA	52806	SHEFFEY, SANDRA S	563-388-8328	66,900,434	43,679,483	13.05	0.86	5.85	65.29	27.75	15,708	47
60678	THE HUB-CO	310 BANK STREET	KEOKUK	IA	52632	NICKEL, DOUG	319-524-8133	12,780,425	5,714,344	14.02	3.70	9.66	44.71	51.25	3,512	5
64021	THE MUNICIPAL	103 SO. FAIRMOUNT	SIOUX CITY	IA	51106	GROVES, LORRAINE	712-255-3400	9,133,387	6,554,742	11.75	8.55	1.72	71.77	24.25	2,799	6
65241	THE VERNO	P.O. Box 883	NEWTON	IA	50208	ANTHONY, LAURIE	641-792-9000	453,191	265,965	52.74	-10.62	-4.79	58.69	39.41	169	1
61545	THREE I	3001 SYLVANIA DR	BURLINGTON	IA	52601	MCCARTNEY, MARY ANN	319-752-0067	7,570,167	3,731,115	15.17	2.38	0.70	49.29	45.73	2,394	5
65168	TOWN AND COUNTRY	P.O. BOX 310	HARLAN	IA	51537	SIEMERS, DENNY C	712-235-5555	9,931,108	8,474,420	9.26	38.08	43.41	85.33	11.25	1,818	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64361	TRADESMEN COMMUNITY	P.O. Box 1496	DES MOINES	IA	50305	BALLENGER, RACHEL A	515-243-8735	27,213,997	20,012,053	13.42	8.62	1.92	73.54	22.11	6,490	13
65071	UNI	802 W. 29TH ST.	CEDAR FALLS	IA	50613	ATEN, LEITHA A	319-273-2479	14,430,016	9,810,804	14.19	7.12	-4.86	67.99	29.14	2,224	7
65557	UNITED	1900 W BROADWAY	COUNCIL BLUFFS	IA	51501	MACLEOD, ANDRENA L	712-322-0841	9,185,719	4,860,635	11.24	5.23	-4.43	52.92	42.00	3,029	6
61919	UNITED SERVICE	1212 PLEASANT, STE 106	DES MOINES	IA	50309	PETERSON, MARIANN	515-241-4412	22,892,231	12,699,447	13.25	1.51	-2.07	55.47	42.27	4,147	8
60269	UNIVERSITY OF IOWA COMMUNITY	P.O. BOX 2630	IOWA CITY	IA	52244	DISTERHOFT, JEFFREY A	319-339-1000	619,195,924	542,337,994	8.78	13.59	16.64	87.59	8.01	51,554	144
65131	URBANDALE MUNICIPAL EMPLOYEES	9401 HICKMAN ROAD	URBANDALE	IA	50322	STOVIE, TIM	515-331-6823	1,466,455	458,541	14.84	9.18	-1.88	31.27	70.35	198	0
65195	USDA	210 WALNUT RM 927	DES MOINES	IA	50309	CARLSON, KATHY J	515-243-0480	3,599,435	3,050,688	17.09	-6.28	-5.93	84.75	12.82	923	3
64418	VERIDIAN	1827 ANSBOROUGH AVENUE	WATERLOO	IA	50701	TRAINOR, JEAN M	319-236-5600	1,284,209,174	927,611,440	9.30	9.27	4.27	72.23	22.52	143,903	477
64308	VILLAGE	601 E. COURT AVE	DES MOINES	IA	50309	WHITTIE, DEBORAH	515-243-4400	6,881,206	5,034,607	18.88	0.36	5.25	73.16	18.01	1,838	5
64770	VON MAUR EMPLOYEES	6565 BRADY STREET	DAVENPORT	IA	52804	WITTINGTON, JULIE A	563-388-2258	448,298	334,776	16.31	-3.37	-1.53	74.68	24.20	539	1
64790	WARREN	2209 FALLS AVE.	WATERLOO	IA	50701	GLASENER, HOLLY	319-233-9240	7,129,778	5,112,582	18.92	-1.06	-7.79	71.71	28.19	950	1
65193	WATERLOO FIREMEN'S	425 E 3RD STREET	WATERLOO	IA	50703	GOLDSBERRY, DOROTHY E	319-236-3803	1,656,750	1,329,405	14.36	1.60	-2.29	80.24	15.84	465	1
64469	WATERLOO POLICE	1311 ORCHARD DR.	CEDAR FALLS	IA	50613	MCBROOM, SUSAN K	319-266-5788	2,433,713	1,532,172	15.17	8.18	-10.71	62.96	37.10	530	1
61049	WEBSTER CITY MUNICIPAL	P.O. BOX 484	WEBSTER CITY	IA	50595	NEUROTH, TIM	515-832-3156	427,186	229,214	34.46	-0.52	-0.89	53.66	46.71	250	1

Total Credit Unions In State : IA 144
Total Assets: 6,345,864,678
Total Loans: 4,547,354,989
Total No. Of Members : 888,139

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14280	AMERICA'S PRIDE	414 E. DENNIS AVE	OLATHE	KS	66061	MORRIS, SUZANNE	913-782-1231	9,796,234	5,536,529	8.01	48.60	2.21	56.52	39.50	1,178	4
60807	AREA	1401 FAIRFAX RD, E-100	KANSAS CITY	KS	66115	OLSON, CYNTHIA A	913-371-1345	6,375,010	3,857,438	15.59	-4.38	0.43	60.51	38.03	1,893	3
62934	ARGENTINE SANTA FE INDUSTRIES	4150 KANSAS AVE	KANSAS CITY	KS	66106	SMITH, WILLIAM F	913-342-9039	20,063,051	2,673,081	17.09	7.20	-17.82	13.32	81.36	2,147	7
67826	ARK CITY TEACHERS	1 LAKEWYNDS DRIVE	ARKCITY	KS	67005	SHIMANEK, JUDITH	620-441-0822	2,420,451	2,023,935	7.61	12.41	2.33	83.62	14.68	491	1
62894	ARK VALLEY	1501 N SUMMIT	ARKANSAS CITY	KS	67005	GILLETTE, MARY	620-442-8210	15,223,291	12,804,976	11.64	6.52	7.04	84.11	8.23	5,882	11
63240	ATCHISON-CASTING	P.O. Box 188	ATCHISON	KS	66002	HARTMAN, RITA	913-367-1221	4,809,745	2,839,732	18.88	5.98	11.23	59.04	41.12	840	2
63598	B&V	11401 LAMAR AVE	OVERLAND PARK	KS	66211	BIELEFELD, CAROLE L	913-458-2739	34,487,062	15,900,058	14.15	-2.98	6.99	46.10	52.22	4,721	4
67263	BELL	1601 N LORRAINE	HUTCHINSON	KS	67501	CORKINS, CLAUDINE R	620-662-0731	7,189,828	5,730,828	19.76	8.31	8.31	79.71	16.42	1,217	4
67759	BELL-GOVERNMENT	212 E FRONTVIEW, SUITE C	DODGE CITY	KS	67801	ALLEN, MONTY	620-225-5625	5,799,428	4,213,243	15.88	-3.94	-5.93	72.65	25.77	863	4
68411	BLUESTEM COMMUNITY	P.O. BOX 773	EL DORADO	KS	67042	YOUNG, JENNY	316-320-1777	7,704,986	3,594,783	14.99	4.45	14.62	46.66	48.55	1,724	6
63283	BOEING WICHITA	P.O. Box 789757	WICHITA	KS	67278	RIGOLI, GARY	316-651-5119	518,962,563	368,774,847	10.96	11.91	14.02	71.06	22.85	53,606	168
00152	BONNER SPRINGS	P.O. Box 337	BONNER SPRINGS	KS	66012	DUNN, DAVID M	913-422-1029	1,884,786	1,320,922	13.02	-6.10	-11.01	70.08	29.52	772	3
04193	BP ULYSSES	P.O. Box 1033	ULYSSES	KS	67880	PEDEN, TESS	620-353-1009	1,480,634	1,273,680	12.95	5.62	2.19	86.02	13.09	363	2
67783	C & R	P.O. BOX 896	CLAY CENTER	KS	67432	ZELLER, SUE	785-632-5161	3,483,027	1,680,576	17.86	-8.59	5.60	48.25	48.82	975	2
60731	CAMPUS	1845 FAIRMOUNT, BOX 65	WICHITA	KS	67260	WAYNE, MICHAEL A	316-978-3666	18,589,001	13,760,122	16.02	-0.29	10.19	74.02	23.04	4,208	9
05510	CATHOLIC FAMILY	1902 W DOUGLAS	WICHITA	KS	67203-5732	WELLS, MARILYN L	316-264-9163	21,911,479	17,556,670	11.53	2.09	2.99	80.13	16.75	4,090	13
68547	CATHOLICS UNITED	P.O. Box 662	HUTCHINSON	KS	67504-0662	KELLEY, RONALD	620-665-0777	146,599	62,301	4.57	93.87	1025.99	42.50	53.65	102	0
67987	CENTRAL KANSAS	P.O. Box 2708	HUTCHINSON	KS	67504-2708	CULLY, JACQUE	620-663-1566	30,142,021	22,556,416	8.06	5.48	11.84	74.83	17.63	10,113	24
67818	CENTRAL STAR	9555 CORPORATE HILLS DRIVE	WICHITA	KS	67207	WILLIAMS, A LEE	316-685-9555	56,854,586	40,336,695	13.61	5.85	15.15	70.95	19.68	8,503	37
63300	CESSNA EMPLOYEES	P.O. Box 7704	WICHITA	KS	67277	DAMM, LAWRENCE E	316-517-6578	118,868,068	74,956,051	17.94	12.57	18.22	63.06	32.56	14,564	33
08072	CHRIST THE KING PARISH	5417 LEAVENWORTH ROAD	KANSAS CITY	KS	66104	HARTNER, DEE`	913-287-8448	2,122,248	776,827	11.78	-8.55	-12.57	36.60	62.69	804	1
61783	CO-OPERATIVE	P.O. Box 687	COFFEYVILLE	KS	67337	COLBY, DAVID	620-251-5290	21,841,557	15,342,047	15.93	9.23	-14.92	70.24	25.24	3,520	9
61823	CREDIT UNION 1 OF KANSAS	P.O. BOX 1128	TOPEKA	KS	66601-1128	HURT, VICKIE	785-233-5556	74,274,365	45,487,021	11.38	1.05	-8.55	61.24	34.70	16,094	27
60062	CREDIT UNION OF AMERICA	P.O. Box 47528	WICHITA	KS	67201	THURMAN, BOB	316-265-3272	246,063,116	182,959,661	12.37	5.87	8.00	74.35	21.01	29,827	104
67856	CREDIT UNION OF DODGE CITY	P.O. Box 1028	DODGE CITY	KS	67801	STROUD, RAYMOND H	620-227-7181	50,007,157	34,927,478	11.19	37.83	18.23	69.84	22.84	9,792	30
63319	CREDIT UNION OF EMPORIA	2711 W 15TH AVE	EMPORIA	KS	66801	LAIRD, MARILYN J	620-342-0491	12,579,210	7,183,172	15.14	6.41	-3.23	57.10	38.50	3,554	6
61332	CREDIT UNION OF JOHNSON COUNTY	13001 W 95TH STREET	LENEXA	KS	66215	BEVERLIN, JOHN D	913-599-1010	196,555,309	147,031,980	12.20	3.86	-1.25	74.80	18.55	44,933	100
63209	CREDIT UNION OF LEAVENWORTH COUNTY	397 1ST ST	LANSING	KS	66043	JUMP, ELIZABETH	913-250-0195	6,165,430	3,574,738	17.88	-6.40	-11.74	57.98	35.26	1,869	6
67827	CREDIT UNIONS UNITED	2634 NW HWY 24	TOPEKA	KS	66618	COLCHER, GARY	785-357-4479	98,478,238	43,428,444	12.07	4.73	-16.53	44.10	50.87	16,363	28
68557	CROSSROADS	P.O. Box 67	GOESSEL	KS	67053	SCHRAG, KELLY	620-367-2285	5,953,373	3,803,673	18.29	1.17	22.63	63.89	33.80	1,314	3
67730	DILLON EMPLOYEES'	P.O. Box 2323	HUTCHINSON	KS	67504	RILEY, DARRELL	620-669-8500	25,858,864	18,073,865	18.06	-2.79	5.70	69.89	28.01	5,722	11
03869	EAGLE	P.O. Box 221	ATCHISON	KS	66002	SAID, MARYLEE	913-367-5004	1,335,796	1,159,369	10.60	-0.58	16.69	86.79	12.65	556	2
60699	EDUCATIONAL	2808 SW ARROWHEAD RD	TOPEKA	KS	66614	WITTMAN, GAVIN A	785-271-6900	99,043,482	59,678,633	10.41	5.23	0.44	60.25	31.84	18,411	29
67977	EL CAP	29 SOUTH MAIN	HUTCHINSON	KS	67501	NECH, CINDY	620-662-3771	3,074,953	2,146,485	7.12	25.95	-21.82	69.81	29.03	795	3
67797	ELLIS	P.O. Box 105	ELLIS	KS	67637	PFEIFER, LINDA S	785-726-3499	2,764,308	2,078,820	21.58	8.11	1.82	75.20	23.06	612	2
05637	ELLSWORTH	120 WEST FIRST	ELLSWORTH	KS	67439	WISE, TONYA	785-472-4172	3,594,441	1,938,496	10.11	-5.64	-8.21	53.93	43.43	585	4
63162	EMPLOYMENT SECURITY EMPLOYEES	401 S. TOPEKA BLVD.	TOPEKA	KS	66603	DAIL, SANDRA	785-296-5015	1,897,353	1,417,287	22.18	0.87	-8.92	74.70	24.00	852	2
02227	EMPORIA STATE	310 W 12TH	EMPORIA	KS	66801	MILLER, ANGIE	620-342-2336	32,597,348	26,381,064	9.96	4.48	11.88	80.93	15.80	3,912	13
68407	ENTERPRISE	P.O. Box 12	ENTERPRISE	KS	67441	EMIG, PAMELA	785-263-8292	1,503,581	1,202,883	21.18	-0.80	-0.28	80.00	17.89	603	2
62649	EQUISHARE	405 E CENTRAL	WICHITA	KS	67202	STRAUB, TIMOTHY	316-263-6171	23,605,595	14,185,068	10.74	-9.70	-0.94	60.09	31.43	6,687	16
05083	FAITH FINANCIAL	738 N 31ST ST	KANSAS CITY	KS	66102	MACKEY, MARY A	913-371-2681	1,247,898	1,039,425	12.62	-0.54	6.09	83.29	14.46	563	2
62580	FARMERS	2925 PLAZA AVE	HAYS	KS	67601	NAPELL, DON	785-625-2427	11,548,383	4,766,524	16.62	7.16	-3.00	41.27	53.59	1,763	6
63374	FARMWAY	P.O. Box 446	BELOIT	KS	67420-0446	MONTGOMERY, RICHARD R	785-738-2224	56,913,615	47,387,712	26.57	4.09	0.51	83.26	13.20	7,574	35
68318	FIRST CHOICE	1401 N. MAIZE RD.	WICHITA	KS	67212	NICHOLSON, LINDA D	316-721-3228	51,923,449	35,140,343	15.21	0.87	1.79	67.68	23.06	7,220	19
67978	FREE STATE	1001 E 23RD	LAWRENCE	KS	66046	GILL, TYLER	785-842-5657	9,224,351	7,308,150	6.15	-21.19	-15.62	79.23	10.38	4,486	9
11643	FREEDOM 1ST	57915 LEAVENWORTH ST	MCCONNELL AFB	KS	67221	POSCH, RONDA K	316-681-0205	27,950,440	8,806,159	17.87	-1.03	-6.15	31.51	63.37	4,368	14
63201	FRONTIER COMMUNITY	P.O. BOX 3032	FORT LEAVENWORT	KS	66027	HAUBER, BILL	913-651-6575	83,209,353	53,264,946	11.60	4.30	2.66	64.01	29.14	11,435	37
07662	GARDEN CITY TEACHERS	P.O. BOX 705	GARDEN CITY	KS	67846	HAUSCHILD, DARREL J	620-275-0131	12,251,407	8,726,548	7.30	-5.99	-23.75	71.23	24.44	1,943	10
62542	GOLDEN PLAINS	P.O. Box 459	GARDEN CITY	KS	67846	SCHAEFER, ERICH	620-275-2151	212,007,330	191,783,661	8.02	8.86	4.52	90.46	4.80	39,262	104
65220	HEALTH CARE EMPLOYEES	8919 PARALLEL PKWY, #208	KANSAS CITY	KS	66112	RAY, STEVE A	913-788-8447	2,632,782	1,428,225	19.12	-12.90	-14.37	54.25	44.22	1,067	2
67828	HOLY NAME	610 WINDSOR LANE	COFFEYVILLE	KS	67337	HYATT, SANDRA K	620-251-3171	463,633	339,809	15.03	10.95	8.23	73.29	25.73	169	1
62031	HUTCHINSON	P.O. Box 1645	HUTCHINSON	KS	67504-1645	STRAND, GARTH B	620-669-0177	109,939,325	78,320,325	9.90	15.98	7.15	71.24	21.31	14,337	65
63090	HUTCHINSON GOVERNMENT EMPLOYEES	121 E A	HUTCHINSON	KS	67501	BRUCH, CYNTHIA C	620-663-2991	15,677,486	11,245,398	16.50	10.24	10.75	71.73	25.90	3,048	5
67830	HUTCHINSON NEWS	P.O. Box 190	HUTCHINSON	KS	67504-0190	SHRUM, BONNA J	620-694-5700	1,326,105	759,092	8.79	0.74	-14.47	57.24	41.58	265	1
67829	HUTCHINSON POSTAL & COMMUNITY	2306 N MAIN ST	HUTCHINSON	KS	67502	WHITE, ROSA	620-662-8050	3,319,862	1,523,813	29.93	2.86	-16.27	45.90	47.26	593	2
03795	JAYHAWK	P.O. Box 887	LAWRENCE	KS	66044	STATTELMAN, KAROLYN J	785-865-4586	2,452,411	2,212,255	13.43	4.67	8.98	90.21	6.50	1,376	2
66299	K C K FIREMEN & POLICE	1700 NEBRASKA AVE	KANSAS CITY	KS	66102	LOHR, EDNA	913-321-8792	8,879,364	3,663,755	22.88	-13.85	1.29	41.26	58.64	1,774	3
62702	K.U.M.C.	3901 RAIBOW BLVD	KANSAS CITY	KS	66160	BURTON, ROBERT E	913-588-5375	18,207,372	8,680,374	11.35	3.47	1.37	47.68	48.69	3,713	11
66036	KAN COLO	216 NORTH MAPLE	HOISINGTON	KS	67544	MCQUADE, TIMOTHY	620-653-4415	663,652	408,699	18.38	15.77	-6.85	61.58	42.16	197	1
67760	KANSAS AIR GUARD	5920 SE COYTOE DR	TOPEKA	KS	66619	RAZAK, BECKY	785-861-4903	3,328,385	1,865,890	14.26	8.24	12.12	56.06	44.02	517	2
60295	KANSAS BLUE CROSS-BLUE SHIELD	P.O. Box 1975	TOPEKA	KS	66601-1975	BERKE, LISA	785-291-8774	19,183,282	13,534,270	18.96	0.21	-3.48	70.55	26.97	3,483	9
63145	KANSAS CITY P&G EMPLOYEES	P.O. Box 2906	KANSAS CITY	KS	66110	BRESHEARS, MAUREEN R	913-573-0306	4,108,872	3,083,495	28.58	-2.65	-0.36	75.04	22.86	945	2
67932	KANSAS CORPORATE	8615 WEST FRAZIER	WICHITA	KS	67212	EISENHAUER, LARRY MANA	316-721-2600	428,138,614	36,069,345	10.33 *	14.58	-18.77	8.42	87.05	127	14
05257	KANSAS STATE UNIVERSITY	P.O. BOX 1343	MANHATTAN	KS	66505	KRAEMER, LARAE	785-776-3003	35,110,543	22,748,168	10.22	5.36	8.81	64.79	29.12	7,533	19
65282	KANSAS SUPER CHIEF	3626 SW WANAMAKER RD	TOPEKA	KS	66614	SCOTT, GLEN E	785-228-0149	141,957,218	114,907,296	11.13	8.38	3.70	80.95	9.98	29,663	69

**** Capital Ratio***

KANSAS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67995	KANSAS TEACHERS COMMUNITY	P.O. Box 1296	PITTSBURG	KS	66762	KOLARIK, MARK S	620-231-5719	40,377,215	21,920,098	13.26	1.96	12.79	54.29	40.65	14,693	23
05589	KC FAIRFAX	P.O. BOX 15138	KANSAS CITY	KS	66115	OLIVER, GLORIA	913-647-9490	9,701,036	6,099,751	15.49	1.89	4.79	62.88	29.60	2,389	6
67771	LEAVENWORTH TEACHERS & COMMUNITY	324 SANTA FE	LEAVENWORTH	KS	66048	RIDDLE, MELINDA	913-651-6555	4,071,119	3,420,304	7.68	13.56	11.72	84.01	4.90	717	3
63337	MCCORMICK MIDWEST EMPLOYEES	1531 MAIN STREET	ATCHISON	KS	66002	MCCONAUGHEY, BEVERLY A	913-367-1488	1,560,113	1,062,421	13.84	-7.94	-12.80	68.10	31.59	699	2
65371	MCPHERSON CO-OP	1391 IRON HORSE ROAD	MCPHERSON	KS	67460	HALL, MARY G	620-241-9308	19,771,542	14,743,116	13.86	1.84	1.17	74.57	19.90	2,741	9
63211	MEDICAL COMMUNITY	1144 S. CLIFTON	WICHITA	KS	67218-2913	SCHMITZ II, LARRY	316-687-4101	18,588,720	16,990,336	13.39	5.02	12.54	91.40	6.73	5,073	11
65378	MID AMERICAN	8404 W. KELLOGG AVE.	WICHITA	KS	67209	HOLT, JIM	316-722-3921	121,473,616	108,174,339	7.95	4.13	7.19	89.05	4.70	19,874	48
67812	MID PLAINS	P.O. Box 615	GLASCO	KS	67445	ETHRIDGE, IRMA K	785-568-2648	571,932	493,326	15.14	18.41	24.57	86.26	13.09	168	1
60906	MID-KANSAS	P.O. Box 608	MOUNDRIDGE	KS	67107	KREHBIEL, RICK G	620-345-2980	32,344,869	23,834,838	14.89	-1.34	1.67	73.69	19.42	4,414	16
60037	MIDWEST REGIONAL	P.O. Box 12217	KANSAS CITY	KS	66112	NUGENT, LLOYD	913-334-4200	44,336,159	34,889,640	11.73	0.42	1.10	78.69	12.76	11,729	27
65466	MORTON	121 MORTON DRIVE	SOUTH HUTCHINSO	KS	67505	BUHRMAN, JAYNE	620-665-6792	2,817,045	2,090,651	18.97	5.81	-8.25	74.21	20.58	805	3
67734	MUNICIPAL COMMUNITY	1711 WEST 8TH STREET	COFFEYVILLE	KS	67337	BEESON, PHYLLIS	620-251-2760	489,762	295,934	14.52	-18.20	-31.02	60.42	38.39	223	0
61111	NEW CENTURY	707 SE QUINCY	TOPEKA	KS	66603	SHELBY, SUE A	785-235-9551	17,537,764	14,525,108	12.93	2.23	-4.70	82.82	12.34	4,782	12
67988	NORWESCO	P.O. Box 545	ST FRANCIS	KS	67756-	GRAVES, CHARLES M	785-332-2113	137,321	75,104	20.99	-14.78	-42.42	54.69	51.14	97	1
12033	PANHANDLE	P.O. Box 26	WELLINGTON	KS	67152	HORINEK, KAREN L	620-326-2285	37,635,952	17,201,941	15.47	3.79	-1.32	45.71	50.28	3,917	10
61254	PARSONS PITTSBURG	P. O. BOX 406	PARSONS	KS	67357	NIRSCHL, NITA	620-421-3080	7,342,449	1,700,622	14.99	8.03	-19.30	23.16	69.63	1,739	6
60039	PEOPLES CHOICE	P.O. Box 467	COFFEYVILLE	KS	67337	NEAL, TANA D	620-251-9280	4,998,897	1,963,473	25.60	0.14	-24.57	39.28	58.26	990	3
08216	QUINDARO HOMES	660 MANORCREST	KANSAS CITY	KS	66101	HARTNER, DEE A	913-342-3421	1,218,886	528,397	20.54	1.83	-20.37	43.35	56.20	294	1
67799	SALINA INTERPAROCHIAL	1927 S. OHIO	SALINA	KS	67401	SLATER, LAURIE	785-825-0744	16,238,468	10,239,875	26.20	3.98	0.41	63.06	37.37	1,525	2
67800	SALINA MUNICIPAL	1939-B S OHIO	SALINA	KS	67401	HIGHSMITH, JODY M	785-825-1053	1,945,170	1,325,944	11.94	-7.68	-7.01	68.17	30.85	803	2
63087	SALINA RAILROAD	P.O. Box 1054	SALINA	KS	67402-1054	BROCKWAY, CYNTHIA J	785-823-1841	509,447	465,422	13.62	-6.82	10.08	91.36	8.42	443	2
61765	SALINE COUNTY TEACHERS	2740 BELMONT BLVD	SALINA	KS	67401	HARRIS, TRULA J	785-827-7349	2,259,673	1,260,988	30.05	-3.74	-9.23	55.80	43.67	644	2
13941	SM	P. O. BOX 498	MISSION	KS	66201	PORTER, WILLIAM D	913-831-4555	49,857,207	46,726,712	11.29	1.71	2.63	93.72	5.38	2,430	4
60462	SUNFLOWER	1610 NORTH SUMMIT	ARKANSAS CITY	KS	67005	STRANGE, MARY A	620-442-5811	3,550,036	2,543,959	12.73	-3.39	-11.84	71.66	16.42	1,609	4
03868	SUNFLOWER	11104 W TAYLOR CIRCLE	WICHITA	KS	67212	M 'ELHINEY, TYSON	316-734-6765	610,654	320,201	14.05	-0.62	-5.90	52.44	48.38	180	1
07610	SUNFLOWER U P	P.O. BOX 190	MARYSVILLE	KS	66508	FRITSCHI, JANET K	785-562-3741	3,846,040	3,029,261	7.92	6.38	-2.44	78.76	15.31	2,131	4
67187	TECU	6300 W. 21ST STREET NORTH	WICHITA	KS	67205	BULLOCK, CHUCK	316-263-5756	54,895,462	41,564,825	9.52	0.87	-3.77	75.72	16.96	6,714	25
63118	TOPEKA CITY EMPLOYEES	215 SE 7TH ST	TOPEKA	KS	66603	HAMMERSMITH, CONNIE S	785-368-3832	8,493,733	4,185,464	13.21	10.01	5.38	49.28	46.42	1,522	4
63042	TOPEKA FIREMEN'S	2447 SE 29TH STREET	TOPEKA	KS	66605	MONTOUR, STEVEN D	785-266-7533	7,286,665	3,736,248	29.57	-6.04	5.26	51.28	47.75	1,006	2
67785	TOPEKA POLICE	320 S KANSAS AVE., SUITE 100	TOPEKA	KS	66603	BONAR, DOUGLAS L	785-368-9436	5,207,043	4,547,574	17.40	-0.26	3.92	87.34	11.67	1,102	3
63217	TOPEKA POST OFFICE	P.O. Box 1097	TOPEKA	KS	66601	KENT, CONNIE	785-233-4323	5,611,893	3,551,409	24.25	-2.31	-2.34	63.28	35.73	1,264	2
67855	TRI-COUNTY	P.O. Box 55	GRINNELL	KS	67738	QUINT, MELVIN	785-824-3988	2,186,264	1,085,969	21.16	3.26	7.47	49.67	50.73	495	2
04427	U S P L K EMPLOYEES	16055 SANTA FE TRAIL	LEAVENWORTH	KS	66048	SMITH, CHERYL K	913-682-2928	28,594,932	12,456,099	11.74	1.28	-2.28	43.56	51.03	2,266	5
24756	U. S. CENTRAL FEDERAL CREDIT UNION	9701 RENNER BOULEVARD, SUITE 100	LENEXA	KS	66219	LEE, FRANCIS	913-227-6000	45,149,093,509	3,426,070,821	5.32 *	7.62	238.62	7.59	91.87	61	220
06779	UAW MO-KAN	3254 BRINKERHOFF RD.	KANSAS CITY	KS	66115	JOHNSON, DONNA	913-342-0293	7,169,964	2,646,691	17.46	-11.80	14.14	36.91	56.14	1,966	3
67810	UNITED	202 S. TOPEKA	NESS CITY	KS	67560	LUTTERS, PATTI A	785-798-3223	5,711,075	2,369,057	12.01	8.11	-3.15	41.48	56.31	1,051	3
06214	UNITED NORTHWEST	P.O. Box 176	NORTON	KS	67654	KEILIG, MARK	785-877-5191	24,284,014	18,132,362	12.57	12.12	13.13	74.67	21.35	2,354	7
64979	UNIVERSAL	117 SOUTH 8TH	INDEPENDENCE	KS	67301	KELLER, LAURA	620-331-6320	1,067,375	652,078	34.80	6.70	18.61	61.09	38.90	345	1
61925	VETERANS ADMINISTRATION	P.O> BOX 21207	WICHITA	KS	67208-7207	NICHELSON, CHERYL (SUNNY	316-651-3634	5,921,754	3,325,296	16.00	-2.06	-6.56	56.15	40.88	1,299	4
67817	VICTORIA COMMUNITY	P.O. Box 85	VICTORIA	KS	67671	ROBBEN, SANDRA	785-735-2729	703,667	461,102	14.26	-2.95	-0.51	65.53	33.23	460	1
67821	W. N. M. H.	1300 E 5TH	WINFIELD	KS	67156	ELKINS, AUDREY	620-221-2300	866,097	724,042	7.83	-16.28	-13.87	83.60	10.38	412	2
62840	WAKARUSA VALLEY	2721 WEST 6TH STREET, SUITE B	LAWRENCE	KS	66049	BONNER, DENISE	785-865-1201	3,296,021	2,819,440	14.52	-4.38	-5.20	85.54	13.44	622	2
63169	WATER AND LIGHT	540 MINNESOTA AVE	KANSAS CITY	KS	66101	FRAZIER, MARCI S	913-573-9196	14,053,427	8,888,428	14.75	12.65	8.43	63.25	34.72	2,055	5
65965	WESLEY MEDICAL	551 N. HILLSIDE SUITE 340	WICHITA	KS	67214-4926	ROUSH, DEBRA K	316-962-3035	5,045,341	1,906,771	18.27	-3.47	-3.31	37.79	57.78	1,333	3
63189	WHITE EAGLE	P.O. Box 86	AUGUST	KS	67010	BLUE, RICHARD B	316-775-7591	48,792,059	34,762,093	12.76	18.26	17.33	71.25	20.45	9,748	23
03907	WICHITA	3730 W 13TH STREET	WICHITA	KS	67203	WARFEL, WAYNE	316-941-0600	47,522,414	28,889,927	18.99	7.92	41.72	60.79	34.18	6,772	20
61770	WYANDOTTE	P.O. Box 12008	KANSAS CITY	KS	66112-0008	BOGART, STEVEN J	913-788-7942	13,356,240	7,756,935	9.29	-1.60	-8.56	58.08	32.86	2,603	7

Total Credit Unions In State : KS 112 **Total Loans: 5,819,697,963**

Total Assets: 48,940,122,747 **Total No. Of Members : 563,037**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11487	1ST SELECT	664 NORTH DRIVE	HOPKINSVILLE	KY	42240	JOINER, TERESA A	270-886-2002	1,649,236	1,021,822	18.90	0.49	13.78	61.96	36.59	474	2
12550	1ST UNITED LABOR	7711 BEULAH CHURCH ROAD	LOUISVILLE	KY	40228	BOWERS, DON B	502-231-9599	4,142,224	2,638,705	4.16	-4.99	-1.87	63.70	32.92	2,930	4
62559	ALCAN EMPLOYEES	1402 BURGHARD STREET	LOUISVILLE	KY	40210	ADCOCK, VIRGINIA	502-635-6458	1,999,383	1,086,098	32.06	-5.94	-4.96	54.32	45.11	645	1
23632	APPALACHIAN	P.O. Box 504	BEREA	KY	40403	BORDELON, MARCUS	859-986-1651	16,510,446	12,122,077	10.04	-1.36	10.52	73.42	23.86	2,186	10
20438	ARH	P.O. BOX 1447	MIDDLESBORO	KY	40965	HELTON, KIM	606-248-8566	10,275,823	7,849,661	17.61	-18.92	-12.40	76.39	13.89	6,297	12
61792	ASHLAND	P.O. Box 391	ASHLAND	KY	41105	LUCAS, LARRY	606-329-5489	130,374,305	94,179,757	10.87	5.23	7.43	72.24	25.01	21,778	28
11168	AUDUBON	1429 BRECKENRIDGE STREET	OWENSBORO	KY	42303	KNOTT, BEVERLY S	270-685-3487	16,235,925	9,207,696	10.60	9.87	3.27	56.71	37.30	2,779	11
16606	AUTOTRUCK	P.O. BOX 18890	LOUISVILLE	KY	40261-0890	REINLE, JAMES H	502-459-8970	68,022,831	34,287,664	15.37	11.28	-1.41	50.41	42.10	14,350	34
21657	AXTON	1320 WEST MAIN STREET	GLASGOW	KY	42141	WILKINSON, JACKIE	270-659-6249	3,043,135	1,423,193	28.50	-5.29	-34.42	46.77	51.79	742	2
15314	B N G C	127 MINUTEMAN PKWY	FRANKFORT	KY	40601	DALCOUR, RUBY G	502-564-7899	2,220,482	1,181,159	11.31	-4.17	-4.88	53.19	45.62	1,089	2
61204	B. C. B. S.	13550 TRITON PARK BLVD.	LOUISVILLE	KY	40223	WINFIELD, LINDA	502-889-3100	5,759,068	1,903,266	21.34	5.01	-4.71	33.05	62.73	1,462	3
60883	BEACON COMMUNITY	7910 NATIONAL TURNPIKE	LOUISVILLE	KY	40214	ROBERTS, JEFFREY J	502-366-6022	34,175,502	19,782,130	13.77	13.96	6.94	57.88	23.10	8,514	26
62389	BEREA	CPO 2171	BEREA	KY	40404	TARTER, JOE	859-985-3789	1,345,409	933,091	14.14	-21.86	7.31	69.35	29.57	564	2
12648	BLUEGRASS COMMUNITY	P. O. BOX 81	ASHLAND	KY	41105	EDWARDS, MARLENE	606-408-7435	5,556,022	4,345,814	15.08	-28.22	-3.70	78.22	21.57	2,210	5
10948	BRAMCO EMPLOYEES	P.O. BOX 32230	LOUISVILLE	KY	40232	EWING, JOYCE	502-493-4249	869,378	702,827	16.68	7.91	16.67	80.84	18.35	217	1
62482	BROWN-FORMAN EMPLOYEES	850 DIXIE HIGHWAY	LOUISVILLE	KY	40210	HAMILTON, GAYLE M	502-774-7321	7,151,850	4,671,512	15.71	-0.51	-13.18	65.32	33.51	1,318	3
62587	C&O UNITED	3029 DIXIE HIGHWAY	EDGEWOOD	KY	41017	HOLLAND, ALLA S	859-337-3447	11,740,507	7,248,053	14.22	2.87	0.08	61.74	36.55	5,438	9
18172	CHEMCO	4200 BELLS LANE	LOUISVILLE	KY	40211	BOARD, SHARON Y	502-772-5780	18,337,554	11,472,583	14.64	-0.30	-9.59	62.56	31.39	3,961	12
09106	CLASS ACT	3620 FERN VALLEY ROAD	LOUISVILLE	KY	40219	HUETHER, LYNN M	502-964-7575	106,502,575	64,225,442	14.11	17.94	10.18	60.30	33.80	18,706	41
61437	COMMONWEALTH	P.O. BOX 978	FRANKFORT	KY	40602-0978	WALLACE, GARY L	502-564-4775	717,398,309	468,975,095	18.91	10.39	7.71	65.37	30.66	95,283	257
11285	CORNING GLASS WORKS HARRODSBG	680 EAST OFFICE STREET	HARRODSBURG	KY	40330	WRIGHT, CATHY A	859-734-9656	5,222,478	2,178,829	18.00	-16.03	-24.59	41.72	57.27	969	2
07524	C-PLANT	P.O. Box 9250	PADUCAH	KY	42002-9250	ATWOOD, MARK D	270-554-0287	124,346,906	93,991,768	7.52	17.91	-9.37	75.59	16.31	16,299	61
08196	D A V EMPLOYEES	3725 ALEXANDRIA PIKE	COLD SPRING	KY	41076	FARDO, LINDA L	859-442-9091	2,010,468	624,801	17.22	-50.45	19.23	31.08	67.24	562	2
16623	DACO	5525 HWY 60 EAST	OWENSBORO	KY	42303	CASE, STEVE	270-686-3032	6,606,389	3,245,656	18.36	-2.92	-3.14	49.13	50.13	604	1
20684	DAVIESS COUNTY TEACHERS	P.O. Box 1986	OWENSBORO	KY	42302	WARREN, NANCY G	270-684-8954	24,364,661	16,113,761	12.65	10.48	3.88	66.14	30.65	3,703	14
23376	DOE RUN EMPLOYEES	2450 OLIN ROAD	BRANDENBURG	KY	40108	WEICK, TAMMY	270-422-6621	5,366,902	2,510,818	16.18	1.44	-6.71	46.78	52.68	739	2
15943	EAST KY EMPLOYEES	P.O. Box 707	WINCHESTER	KY	40392-0707	TYLER, BRIAN E	859-744-4812	19,426,256	14,648,155	12.11	11.31	1.16	75.40	24.18	1,252	1
04366	F.C.I. ASHLAND	P.O. BOX 888	ASHLAND	KY	41105	BROUGHTON, LARRY	606-929-4040	4,537,692	3,527,304	21.19	-4.55	1.03	77.73	21.57	636	1
61166	FANCY FARM	P.O. Box 95	FANCY FARM,	KY	42039	MASON, JERRY T	270-623-6336	7,621,269	1,235,856	13.54	-2.65	-11.42	16.22	82.07	1,251	4
07000	FORT KNOX	P.O. BOX 900	RADCLIFF	KY	40159-0900	RISSEL, WILLIAM J	270-219-7328	630,784,944	436,925,153	14.20	19.23	20.90	69.27	25.88	66,444	173
21626	FRIENDS FIRST	922 TRIPLETT ST., UNIT # 1	OWENSBORO	KY	42303	MASON, JOANNE H	270-684-1829	4,467,324	3,820,927	10.74	10.59	2.88	85.53	7.89	1,635	3
16702	GENERAL TIRE COMMUNITY	2338 STATE ROUTE 45 N	MAYFIELD	KY	42066	TOWERY, NANCY L	270-247-6458	13,673,226	5,647,555	14.14	-13.56	-1.62	41.30	53.52	3,076	8
18312	GIBBS ALUMINUM	369 COMMUNITY DR	HENDERSON	KY	42420	KAVANAUGH, SHANNON	270-827-7808	4,487,336	2,962,081	30.55	-4.69	-20.65	66.01	33.40	1,215	2
12852	GREEN RIVER AREA	3000 E 4TH STREET	OWENSBORO	KY	42303	BEYKE, PERRY S	270-926-0210	25,851,833	13,044,855	23.66	-4.00	-2.03	50.46	44.87	5,537	11
22139	GREENUP COUNTY	P.O. Box 433	RUSSELL	KY	41169	ROBERTS, JAMES H	606-836-9932	3,042,515	1,790,846	12.93	2.57	-18.32	58.86	40.45	870	2
62228	GTKY	1001 RED MILE ROAD	LEXINGTON	KY	40504	FROMMA, MICHAEL T	859-231-9300	55,813,636	45,790,320	7.85	0.99	-6.31	82.04	11.01	9,350	27
20936	HOPKINS COUNTY TEACHERS	320 SOUTH SEMINARY STREET	MADISONVILLE	KY	42431	JOHNSON, SARAH A	270-821-0504	8,057,791	3,296,474	20.21	9.49	2.92	40.91	57.74	1,655	4
09913	I.B.E.W. LOCAL 816	4515 CLARKS RIVER ROAD	PADUCAH	KY	42003	SULLIVAN, ANITA	270-898-3722	3,239,850	2,436,477	12.74	12.55	2.35	75.20	24.84	875	2
19853	JEFFERSON COUNTY	P. O. BOX 22289	LOUISVILLE	KY	40259-0289	HICKS JR, CARL F	502-429-4955	77,350,337	34,639,758	15.91	19.82	2.26	44.78	49.52	13,753	28
16947	K I T	3415 BARDSTOWN ROAD SUITE 103A	LOUISVILLE	KY	40218	LEONHARDT, BARBARA M	502-459-9286	9,006,976	5,991,952	8.99	-1.91	-6.50	66.53	26.51	2,784	5
62358	KEMBA LOUISVILLE	4017 POPLAR LEVEL RD	LOUISVILLE	KY	40213	CORDARO JR, JOSEPH R	502-459-1411	36,772,862	20,187,758	22.04	2.11	-0.33	54.90	38.60	5,938	12
62625	KENTUCKY CONFERENCE	P.O. Box 21907	LEXINGOTN	KY	40522	CORDER, ABBY	859-806-1847	563,679	488,989	16.74	-10.37	2.28	86.75	12.25	336	1
23884	KENTUCKY CORPORATE	3615 NEWBURG ROAD	LOUISVILLE	KY	40218	THOMPSON, JIM MANAGER/	502-459-6110	530,518,932	797,202	7.08 *	23.46	-94.04	0.15	92.46	112	8
62431	KENTUCKY EMPLOYEES	100 MOORE DRIVE	FRANKFORT	KY	40601	GRAHAM, JOHN A	502-564-5597	43,043,599	26,311,942	12.33	0.77	-5.75	61.13	30.58	7,472	23
23541	KENTUCKY TELCO	3740 BARDSTOWN ROAD	LOUISVILLE	KY	40218	BELLEW, HARRY	502-495-3000	191,579,975	149,943,364	11.60	1.75	0.21	78.27	17.82	36,731	85
62089	KITCO EMPLOYEES	900 W. MARKET ST., SUITE 201	LOUISVILLE	KY	40202	FAITH, TERRY L	502-562-7600	3,304,528	1,725,244	37.48	-11.03	-7.88	52.21	47.97	882	3
20891	KRAFTCOR	2960 SQUIRREL TAIL HOLLOW ROAD	HAWESVILLE	KY	42348	ROBERTS, SHARON B	270-927-8293	11,636,241	7,338,987	12.57	0.55	-18.13	63.07	33.79	1,744	6
22478	KUE	ONE QUALITY ST.	LEXINGTON	KY	40507	WHALEN, LAWRENCE E	859-367-5488	24,039,653	13,461,200	17.05	-1.05	1.02	56.00	42.41	3,723	6
19280	KY W VA GAS CO EMPLOYEES	65 HOBSON RD.	PIKEVILLE	KY	41501	HALL, ROBERT W	606-432-2020	2,971,918	1,572,528	31.95	17.20	9.06	52.91	46.40	316	2
10507	KYANG	1101 GRADE LANE	LOUISVILLE	KY	40213	FRY, STACY	502-413-4410	7,196,221	4,790,495	11.10	27.65	4.73	66.57	30.02	1,547	4
09260	L & N	9265 SMYRNA PARKWAY	LOUISVILLE	KY	40229	LORD, GARY	502-368-5858	544,827,080	422,595,465	9.00	5.99	4.79	77.57	16.09	54,592	202
21853	LABOR MANAGEMENT	679 STATE ROUTE 1957	LEWISPORT	KY	42351	HINES, SARAH	270-295-3422	12,216,982	7,385,578	20.96	13.75	15.41	60.45	37.40	1,714	7
20641	LAKE CHEM COMMUNITY	P.O. Box 244	CALVERT CITY	KY	42029	HOLLAND, PAM	270-395-5945	32,380,325	24,642,108	10.25	24.51	25.71	76.10	19.93	5,393	15
62303	LETCHER COUNTY TEACHERS	P.O. BOX 735	WHITESBURG	KY	41858	FRAZIER, JACKIE W	606-633-4455	1,063,446	641,916	18.07	0.29	-9.84	60.36	40.52	455	1
62370	LEXINGTON POSTAL	P.O. Box 11001	LEXINGTON	KY	40512	MOORE, SHARON L	859-233-7902	15,141,174	6,834,824	21.50	-4.38	-5.99	45.14	50.93	3,523	6
01220	LIBERTY ALLIANCE	2421 MEMBERS WAY	LEXINGTON	KY	40504	FOX , RANDALL S	859-245-3777	39,777,329	33,270,260	7.50	-3.02	11.54	83.64	7.07	7,819	23
18855	LOUCHEM	P.O. BOX 16940	LOUISVILLE	KY	40216	WESSEL, EDWARD O	502-447-6300	26,385,123	18,151,749	11.73	23.81	6.20	68.80	28.79	4,343	14
62485	LOUISVILLE DISTRICT US ENGINEER EMP	600 MARTIN LUTHER KING, JR. PL ROO	LOUISVILLE	KY	40202	CARTER, VICKIE N	502-585-3078	3,239,955	859,417	15.12	-4.32	-23.03	26.53	72.35	725	2
62433	LOUISVILLE FEDERAL	P.O. Box 33303	LOUISVILLE	KY	40232	MUELLER, DONALD L	502-458-2681	28,995,902	18,187,045	11.97	-0.88	-0.64	62.72	35.77	3,203	6
61123	LOUISVILLE GAS AND ELECTRIC COMPANY	P.O. Box 32040	LOUISVILLE	KY	40232	FRANKS, HEATHER D	502-627-3140	20,543,096	9,887,506	16.04	2.39	-9.72	48.13	51.05	2,948	7
08737	LOUISVILLE MEDICAL CENTER	234 EAST GRAY STREET, SUITE 130	LOUISVILLE	KY	40202-1907	KIRKLAND, RAY	502-629-3716	15,361,955	9,643,245	17.50	-1.65	-0.90	62.77	35.52	5,814	9
61772	LOUISVILLE METRO POLICE OFFICERS	900 W MARKET STREET	LOUISVILLE	KY	40202	STIVERS, SONDRA G	502-584-7134	9,340,022	7,064,372	12.91	-6.24	-0.37	75.64	18.81	2,313	6
16820	LOUVAH	VA MEDICAL CENTER, 800 ZORN AVEN	LOUISVILLE	KY	40206	MOODY, MARY M	502-287-6282	2,242,810	1,571,624	19.88	4.03	4.13	70.07	28.89	831	2
12061	MCCRACKEN COUNTY TEACHERS	270 BLEICH ROAD	PADUCAH	KY	42003	KNOTT, PEGGY	270-554-9941	7,282,064	4,124,869	14.71	-1.17	-10.63	56.64	42.49	1,468	3
62026	MEMBERS CHOICE	P.O. Box 1468	ASHLAND	KY	41105	FERRY, PATRICK H	606-329-7876	107,192,552	70,650,837	12.56	6.35	7.88	65.91	28.25	16,404	31

**** Capital Ratio***

KENTUCKY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13638	MEMBERS HERITAGE	440 PARK PLACE	LEXINGTON	KY	40511	BRUBAKER, JOHN E	859-259-3466	206,951,168	148,096,884	14.97	9.17	10.09	71.56	22.53	36,929	84
63058	METRO EMPLOYEES	1306 VERSAILLES ROAD	LEXINGTON	KY	40504	GRAHAM, PIPER L	859-258-3990	12,868,367	7,899,205	12.06	8.10	6.01	61.38	30.73	3,465	10
08940	MODERN EMPLOYEES	1727 MOSELEY STREET	OWENSBORO	KY	42303	WILKERSON, REBECCA J	270-685-1025	4,533,419	2,859,557	31.64	-10.05	-2.15	63.08	34.24	869	4
23070	MOREHEAD COMMUNITY	P.O. BOX 949	MOREHEAD	KY	40351	ALCORN, MIKE	606-783-2231	15,951,618	10,032,491	12.95	15.93	5.40	62.89	33.46	2,666	8
20595	MSD	700 WEST LIBERTY STREET	LOUISVILLE	KY	40203	RAY, JUDI L	502-540-6213	3,597,549	2,461,418	24.60	3.32	-0.77	68.42	30.37	857	3
22978	MSU	202 GENERAL SERVICES BLDG., MSU	MURRAY	KY	42071	MANNING, JANET L	270-809-6666	13,649,062	5,736,704	11.26	8.53	-7.96	42.03	56.20	2,476	5
62490	MUHLENBERG COMMUNITY HOSPITAL	440 HOPKINSVILLE ST PO BOX 387	GREENVILLE	KY	42345	LASSITER, LILA	270-338-8276	559,138	179,706	18.93	-8.84	-18.78	32.14	69.47	452	1
18084	NORTH EAST KY CAP	P. O. BOX 1623	OLIVE HILL	KY	41164	BACK, KARLA J	606-286-4443	435,397	53,819	22.98	5.12	-28.66	12.36	85.83	169	1
21339	NORTHERN KENTUCKY EDUCATORS'	2805 ALEXANDRIA PIKE	HIGHLAND HEIGHT	KY	41076	SMITH, GARRETT	859-441-3405	10,669,048	5,882,618	11.43	10.13	5.45	55.14	37.45	3,690	6
08988	OWENSBORO	717 HARVARD DRIVE	OWENSBORO	KY	42301	SHARP, STEPHEN B	270-683-1054	46,433,420	28,790,332	13.31	7.80	-4.59	62.00	33.82	8,586	22
16133	P L CO	P.O. Box 32980	LOUISVILLE	KY	40232	PRYOR, CONNIE S	502-776-3724	3,024,965	1,322,025	22.48	-1.36	-7.01	43.70	55.46	467	3
23949	PADUCAH	P.O. Box 426	PADUCAH	KY	42002	BUTLER, ALAN	270-443-5261	137,621,597	72,123,986	16.00	8.47	3.81	52.41	41.73	16,006	34
61738	PADUCAH CITY EMPLOYEES	P.O. Box 2267	PADUCAH	KY	42002-2267	NEIHOFF, MARY W	270-444-8510	2,170,254	1,621,816	25.64	-2.31	-12.42	74.73	24.48	747	2
11955	PADUCAH TEACHERS	800 CALDWELL ST.	PADUCAH	KY	42003	SMITH, SARAH	270-444-5638	4,597,659	2,615,269	17.03	8.39	-0.94	56.88	41.64	1,060	3
10197	PARK COMMUNITY	P.O. Box 18630	LOUISVILLE	KY	40261	OLIVA, JAMES E	502-968-3681	377,416,629	282,497,574	12.42	9.77	15.15	74.85	18.07	49,659	150
19581	RALE	2827 HALE AVE	LOUISVILLE	KY	40211	JEWELL, SANDY	502-772-7283	5,759,062	2,845,452	35.86	-3.18	-2.38	49.41	49.18	1,053	3
21126	REGIONAL MEDICAL CTR HOPKINS CO EMP	200 CLINIC DR	MADISONVILLE	KY	42431	PENNINGTON, SHELLEY C	270-326-6100	5,711,003	3,676,307	12.69	10.63	-10.51	64.37	32.95	1,885	5
61693	RURAL COOPERATIVES	POST OFFICE BOX 32170	LOUISVILLE	KY	40232	BISCHOFF, LARRY	502-451-2430	32,866,016	22,972,169	13.42	3.92	-4.34	69.90	27.46	6,296	17
13241	SECURITY PLUS	232 HOPKINSVILLE RD.	RUSSELLVILLE	KY	42276	THOM, PATRICIA	270-726-0207	1,416,843	758,804	27.16	-5.50	-12.89	53.56	43.16	317	1
19879	SEMC	581 DUDLEY RD	EDGEWOOD	KY	41017	HOPPIUS, BENNIE J	859-344-7900	17,318,281	12,677,601	19.19	6.18	20.98	73.20	24.17	4,522	11
62484	SERVICE ONE	P.O. Box 51770	BOWLING GREEN	KY	42102	BROWN, VALERIE C	270-796-8500	81,568,075	61,542,167	11.97	3.74	-1.29	75.45	17.27	14,398	59
09497	SHAWNEE TVA EMPLOYEES	7755 METROPOLIS LAKE RD.	WEST PADUCAH	KY	42086	WIGGINS, TAMMY R	270-442-6479	6,114,730	3,953,687	13.89	5.01	-1.30	64.66	33.74	947	2
22613	SLH	85 N. GRAND AVENUE	FT THOMAS	KY	41075	TINNELL, JERRIE	859-572-3526	8,997,563	6,376,130	8.74	19.38	-2.19	70.87	28.92	2,636	4
22378	ST. JOSEPH COLD SPRING	4011 ALEXANDRIA PIKE	COLD SPRING	KY	41076	POWELL, NATALIE A	859-441-7681	1,487,206	265,314	35.16	-10.35	-22.95	17.84	79.35	409	1
61316	TARCANA	1000 W BROADWAY	LOUISVILLE	KY	40203	HALPIN, BRENDA	502-561-5150	2,781,956	989,552	28.03	-5.04	-14.91	35.57	59.38	994	4
10177	TAYCO EMPLOYEES	P.O. BOX 762	SOUTH SHORE	KY	41175	QUILLEN, SYLVIA E	606-932-4774	3,411,427	1,356,777	33.31	6.16	13.44	39.77	59.53	712	1
10800	THE HEALTH & EDUCATION	424 PARK PLACE	LEXINGTON	KY	40511	HENSON, PAMELA R	859-231-8262	52,880,686	29,159,470	17.12	2.63	2.15	55.14	40.41	15,371	28
24165	UNIVERSITY OF KENTUCKY	2557 SIR BARTON WAY	LEXINGTON	KY	40509	KENNEDY, DAVID	859-264-4200	244,215,490	170,957,617	11.56	10.92	17.33	70.00	23.31	34,431	114
10274	W B H EMPLOYEES	2501 BROADWAY	PADUCAH	KY	42003	BROWN, MARY L	270-575-2870	10,551,006	6,789,755	15.93	-4.94	-14.58	64.35	28.41	3,179	6
62432	WHITESVILLE COMMUNITY	P.O. Box 83	WHITESVILLE	KY	42378	LANHAM, DENISE A	270-233-4447	11,821,330	6,150,858	17.09	3.39	-7.08	52.03	45.47	1,874	5
20218	WICKIFFE PAPER MILL	P.O. Box 574	WICKLIFFE	KY	42087	BEARDSLEY, PAULA G	270-335-3868	5,252,440	4,587,638	22.21	8.37	17.33	87.34	9.98	740	2

Total Credit Unions In State : KY **96** **Total Loans: 3,213,042,217**

Total Assets: 5,248,838,580 **Total No. Of Members : 712,360**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
14226	3RD DISTRICT HIGHWAY	POST OFFICE BOX 3648	LAFAYETTE	LA	70502-3648	VALLOT, NANCY S	337-262-6145	11,676,456	4,837,416	15.92	0.27	17.71	41.43	57.93	1,243	3
19131	A L E C	10725 AIRLINE HWY	BATON ROUGE	LA	70816	MASSEY, FAYE R	225-293-3450	8,088,400	2,889,243	21.02	5.39	-11.28	35.72	63.38	1,324	2
23899	A M E CHURCH	1358 SOUTH BLVD	BATON ROUGE	LA	70802	MARTIN, REGINA S	225-235-6703	129,881	36,034	12.48	25.03	-3.15	27.74	78.29	471	1
06898	ACADIAN	102 SUNBEAM LANE	LAFAYETTE	LA	70506	WILLIAMS, SANDRA C	337-233-6744	12,954,550	9,882,085	12.64	3.85	2.34	76.28	15.70	2,996	6
21217	AGRICO CHEM	9959 HIGHWAY 18	ST JAMES	LA	70086-7652	RHODES, MELANIE L	225-474-9728	3,724,446	2,342,881	14.45	-2.81	7.80	62.91	36.32	1,013	2
62438	ALEXANDRIA MUNICIPAL EMPLOYEES	1032 WISTERIA	ALEXANDRIA	LA	71301	MCDANIEL, JANET M	318-445-5696	13,839,208	8,867,389	13.91	1.84	-0.50	64.07	31.82	2,999	6
07473	ALEXANDRIA T & P	3900 TERMINAL RD	ALEXANDRIA	LA	71302	BARDWELL, MARY K	318-442-9687	6,743,581	3,245,172	16.59	4.98	-13.98	48.12	49.79	806	3
60703	ALL HANS	P.O. BOX 6042	NEW ORLEANS	LA	70174	STEVENSON, BARBARA I	504-367-3766	7,792,784	4,585,304	11.57	-14.30	4.92	58.84	40.64	1,168	5
11906	ALLIED PLASTICS	P. O. BOX 53006	BATON ROUGE	LA	70892	LEE, CINDY	225-775-1082	15,685,788	10,310,429	13.21	14.81	9.04	65.73	32.77	2,453	3
01600	AMERICAN BELL	3344 YOUREE DRIVE	SHREVEPORT	LA	71105	WALLACE, BARBARA K	318-865-4271	13,710,288	11,269,049	14.99	1.55	-4.80	82.19	11.95	1,715	7
03212	ANECA	4361 YOUREE DRIVE	SHREVEPORT	LA	71105	CLARK, CHRIS C	318-429-3000	77,681,373	30,329,007	23.31	-2.66	-8.98	39.04	59.91	4,179	15
19985	ARABI SUGAR WORKERS	11448 S EASTERLYN CIR	NEW ORLEANS	LA	70128	PHOENIX, ALVIN H	504-522-2525	748,680	564,788	45.93	-14.64	4.46	75.44	26.60	206	1
14160	ASBESTOS WORKERS LOCAL 53	2001 VETERANS BLVD., STE. 201	KENNER	LA	70062	PRATT, JAMES W	504-468-9654	629,534	461,690	8.64	-21.64	-26.63	73.34	26.07	283	1
62018	ASCENSION	P.O. Box 248	GONZALES	LA	70707	WALL, DOTTIE D	225-621-2800	40,741,684	20,683,943	13.51	3.02	-6.92	50.77	42.08	6,843	23
14692	ASI	5508 CITRUS BLVD.	HARAHAN	LA	70123	TOURNE', MIGNHON J	504-733-1733	275,304,888	197,606,902	8.18	4.41	5.32	71.78	19.95	73,007	198
16034	ATLAS EMPLOYEES	3141 MIDWAY AVE	SHREVEPORT	LA	71109	MORRIS, CINDY M	318-631-4492	5,788,338	3,378,967	32.39	-15.48	-17.78	58.38	34.83	962	4
11658	AVENUE BAPTIST BROTHERHOOD	1600 PEABODY STREET	SHREVEPORT	LA	71103	STOVALL, VANCELL	318-425-4264	468,917	41,068	28.56	-0.45	-18.62	8.76	90.58	117	1
17697	AVOYELLES PARISH SCH BRD EMP	P.O. BOX 508	MARKSVILLE	LA	71351	MAYEAUX, JANETTE	318-253-8920	4,435,504	480,411	21.24	-0.96	2.39	10.83	87.54	800	2
09589	BARKSDALE	2701 VILLAGE LANE	BOSSIER CITY	LA	71112	EASTERLY JR, ARNO J	318-549-8240	650,821,095	376,886,452	11.78	11.23	6.56	57.91	33.90	91,187	290
12292	BARTON PLANT EMPLOYEES	P.O. Box 174	LULING	LA	70070	MADERE, PATSY	985-785-3350	14,622,294	8,734,465	22.16	-7.67	-6.27	59.73	39.34	2,139	4
06339	BATON ROUGE CITY PARISH EMP	P.O. BOX 3521	BATON ROUGE	LA	70821-3521	RICHARDSON, DORIS B	225-389-3059	41,248,175	17,363,989	17.44	0.83	-5.43	42.10	53.68	9,456	15
01257	BATON ROUGE FIRE DEPARTMENT	P.O. Box 40118	BATON ROUGE	LA	70835	SAGES, CYNTHIA M	225-274-8383	27,757,006	24,004,387	17.04	24.69	11.03	86.48	10.86	3,341	8
01726	BATON ROUGE TELCO	13404 AIRLINE HIGHWAY	BATON ROUGE	LA	70817	LONG, DARRYL K	225-924-8900	130,395,363	94,289,268	10.95	6.89	12.36	72.31	22.61	17,751	48
09931	BAYOU	P. O. BOX 65159	BATON ROUGE	LA	70896-5159	LINZY, RHONDA S	225-925-8800	50,581,256	32,967,837	16.07	4.94	8.66	65.18	28.26	9,950	30
17861	BEAUREGARD SCHOOL EMPLOYEES	902 W. FIRST STREET	DERIDDER	LA	70634	ARMETTA, JOE A	337-462-0768	12,044,490	9,890,741	13.96	-3.61	6.96	82.12	12.89	1,712	4
21968	BEL	3504 PARLIAMENT COURT	ALEXANDRIA	LA	71306	MARCANTEL, MATT	318-448-3402	4,263,418	3,351,924	12.58	-4.25	2.99	78.62	18.81	1,228	3
10557	BOGALUSA SCHOOLS	P.O. Box 501	BOGALUSA	LA	70427	JONES, MARAH N	985-735-6341	1,357,303	522,593	16.10	-1.29	-7.47	38.50	60.11	372	1
20417	BOISE SOUTHERN EMPLOYEES	1945 HWY 190 WEST	DERIDDER	LA	70634	NUGENT, SUSAN A	337-463-7529	20,983,760	11,885,446	17.70	2.38	5.55	56.64	41.43	2,267	5
09300	BOSSIER	P.O. Box 5635	BOSSIER CITY	LA	71171-5635	SOLOMON, W H	318-742-4090	60,123,754	45,018,437	12.80	6.90	-0.10	74.88	15.28	15,641	40
24526	BRECO	1850 S. SHERWOOD FOREST BLVD.	BATON ROUGE	LA	70816	STEPHENS, RONNIE L	225-273-1529	37,860,822	26,852,898	15.68	4.18	7.85	70.93	23.21	5,227	17
22218	C D S C LOUISIANA	2415 RED OAK RD.	COUSHATTA	LA	71019	ELLIOTT, GARY	318-932-5053	10,808,539	7,493,663	12.51	10.26	-1.69	69.33	30.49	1,038	2
22512	C. G.	P.O. Box 87	ST. GABRIEL	LA	70776	BRUNO, DEBORAH	225-642-1548	2,999,418	1,476,820	12.83	-5.84	-15.25	49.24	50.76	603	2
06508	CAANO EMPLOYEES	P.O. Box 20156	NEW ORLEANS	LA	70141	GONZALEZ, FELICIA W	504-466-5727	3,065,561	1,776,324	14.14	-4.06	-6.29	57.94	41.11	585	2
62896	CABOT EMPLOYEES	2066 CABOT ROAD	VILLE PLATTE	LA	70586	MANUEL, NICOLE S	337-363-8935	563,405	263,896	20.35	-5.89	-9.42	46.84	52.85	74	1
62441	CABOT EMPLOYEES	P.O. Box 598	FRANKLIN	LA	70538	WILLIAMS, MARY H	337-836-2219	2,524,757	1,005,850	10.64	-1.55	9.64	39.84	59.38	170	1
15589	CADDO PARISH TEACHERS	P.O. Box 3133	SHREVEPORT	LA	71133	MONROE, ERIC D	318-631-5640	7,050,333	4,671,321	24.64	8.09	0.92	66.26	30.63	1,814	3
61060	CALCASIEU FEDERAL EMPLOYEES	P.O. Box 200	LAKE CHARLES	LA	70602	LAROCCA, JESSICA W	337-433-5125	14,117,866	6,031,593	17.82	1.10	8.61	42.72	49.51	2,481	7
18962	CALCASIEU PARISH EMPLOYEES	P.O. BOX 1027	LAKE CHARLES	LA	70602	RICHARD, MAUREEN	337-439-4644	7,836,602	4,848,868	16.29	-2.81	-6.47	61.87	36.96	2,414	3
63142	CALCASIEU TEACHERS AND EMPLOYEES	P.O. Box 16134	LAKE CHARLES	LA	70616	THOMAS, BRUCE C	337-433-4525	32,116,762	13,313,111	17.02	1.33	1.39	41.45	55.30	5,365	11
00079	CAMPUS	P.O. BOX 98036	BATON ROAUGE	LA	70898	MILAZZO, JOHN W	225-769-8841	339,849,970	184,721,784	12.28	6.75	12.23	54.35	37.78	38,659	148
06529	CAPITAL CITY PRESS	P.O. BOX 2149	BATON ROUGE	LA	70821	SMITH, KATHY	225-761-5111	15,646,567	9,126,952	14.38	11.84	-8.44	58.33	39.51	2,834	7
09164	CARTER	119 S. MAIN ST.	SPRINGHILL	LA	71075	GIBSON, JAMES P	318-539-4655	118,745,278	91,184,404	10.99	6.68	7.29	76.79	16.57	21,143	84
06109	CARVER BRANCH	P.O. Box 38140	SHREVEPORT	LA	71133-8140	YOUNGBLOOD, LEORMA B	318-621-0500	859,366	323,044	28.89	-4.14	-16.35	37.59	63.38	237	2
11782	CARVILLE PHS EMPLOYEES	P.O. BOX 87	CARVILLE	LA	70721	MALLET, MELISSA	225-642-8663	3,237,999	1,808,423	22.56	10.56	6.97	55.85	38.69	786	2
15602	CENLA	P.O. Box 1271	ALEXANDRIA	LA	71309	THOMAS , WILLIAM A	318-445-7388	75,611,347	36,959,032	14.38	7.69	-1.31	48.88	44.01	11,477	28
63851	C-F LA.	P.O. Box 468	DONALDSONVILL	LA	70346	ACOSTA, KATHY D	225-473-0331	5,104,731	3,973,032	17.18	-0.56	3.34	77.83	20.63	940	1
09716	CLAVER	200 PARIS AVE	METAIRIE	LA	70005	LACABE, RONNIE S	504-834-2897	3,647,312	1,222,627	14.45	5.87	-13.65	33.52	65.66	2,192	2
62258	COAST GUARD EMPLOYEES	HALE BOGGS FEDERAL BUILDING, 500	NEW ORLEANS	LA	70130-3396	PULSE, JAMES C	504-671-2287	5,991,895	2,001,719	22.00	-3.46	-10.10	33.41	66.34	1,203	2
13137	COASTLAND	2644 N. CAUSEWAY BLVD	METAIRIE	LA	70002	STEELE, SHARON G	504-834-2780	90,971,376	42,161,900	14.09	-7.96	-5.28	46.35	50.33	8,974	28
65780	COGIC	P.O. BOX 2906	LAFAYETTE	LA	70502	CHEVALIER, NICOLE D	337-232-6958	204,542	24,099	19.78	-2.14	-11.90	11.78	88.23	408	1
17396	CONCORDIA PARISH SCHOOL EMP	P. O. BOX 1525	FERRIDAY	LA	71334	LEE, JAMES E	318-757-6171	3,219,551	2,958,940	11.24	-0.33	-1.67	91.91	6.88	939	3
07041	CONTINENTAL EMPLOYEES	3921 INDEPENDENCE DRIVE SUITE #10	ALEXANDRIA	LA	71303	LINCECUM, MARTHA	318-443-0251	1,570,076	889,036	32.14	-13.13	5.46	56.62	43.19	492	2
66105	CPE	P.O. Box 8877	GRAND LAKE	LA	70606	LANNIN, TRACY	337-905-1316	718,115	394,412	9.49	10.98	12.15	54.92	44.45	212	1
07173	CRESCENT	3838 N. CAUSEWAY BLVD., STE. 1925	METAIRIE	LA	70002	BLANCANEAUX, KATHY V	504-828-2121	2,313,731	1,139,858	21.16	-14.97	-10.33	49.26	50.01	598	2
05086	CSE	2154 SWISCO ROAD	SULPHUR	LA	70665	YELVERTON, CLARK J	337-625-5747	209,354,666	145,461,130	14.26	7.35	14.50	69.48	24.71	27,276	50
10640	CUSA	935 GRAVIER ST LOBBY	NEW ORLEANS	LA	70112	RODIVICH, JEANA P	504-592-7283	12,267,676	2,545,471	17.48	-14.70	16.88	20.75	77.58	2,464	5
23597	CY-CO	10800 RIVER ROAD	WESTWEGO	LA	70094	TAYLOR, JOYCE	504-431-6577	5,162,562	2,316,077	14.24	-5.38	-17.23	44.86	53.28	933	3
08967	DAVISON EMPLOYEES	P.O. BOX 2358	SULPHUR	LA	70664	CARRUTH, CHARLOTTE A	337-583-3575	3,403,307	2,706,062	25.36	-14.48	-5.38	79.51	20.95	1,111	2
62808	DEPARTMENT OF CORRECTIONS	P.O. BOX 4789	BATON ROUGE	LA	70821	GIBLIN, LLOYD	225-342-6618	62,417,708	52,039,476	12.45	-0.89	8.69	83.37	9.11	11,504	53
14249	DISTRICT 05 DOTD	P.O. Box 4068	MONROE	LA	71211	BANKS, KYLA T	318-342-0146	6,688,986	5,098,763	20.68	3.10	2.03	76.23	21.37	1,273	4
14651	DISTRICT 08	P.O. Box 5464	ALEXANDRIA	LA	71307	MCDANIEL, KEN	318-484-9817	8,107,365	5,692,036	11.74	-4.90	4.26	70.21	25.99	1,733	5
15211	DISTRICT 58	P. O. BOX 110	CHASE,	LA	71324	EMFINGER, KRISTIE	318-412-3146	3,198,083	2,724,013	14.46	8.19	17.15	85.18	14.23	550	1
14375	DISTRICT 62 HIGHWAY	P.O. Box 1709	HAMMOND	LA	70404	ROBERTS, NANCY H	985-375-0145	3,208,914	2,299,778	19.15	-5.30	4.89	71.67	27.46	584	1
20972	DOW LOUISIANA	P.O. BOX 738	PLAQUEMINE	LA	70765	HENDRICKSON, JEFF	888-369-2207	135,114,202	120,526,485	7.00	10.94	4.79	89.20	1.80	17,663	62
21204	DRESSER ALEXANDRIA	P.O. Box 700	TIOGA	LA	71477-0700	GUIDRY, CAROLYN L	318-640-6002	6,696,057	2,956,761	20.26	-1.19	-8.82	44.16	54.28	1,025	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00013	E	10719 AIRLINE HIGHWAY	BATON ROUGE	LA	70816	BORDELON, KENNETH P	225-214-6800	201,795,310	118,530,409	14.60	2.79	17.89	58.74	34.89	21,285	84
24661	EAGLE LOUISIANA	P.O. BOX 64630	BATON ROUGE	LA	70896	MANINT, GINGER	225-927-1900	75,332,838	52,841,795	15.20	3.09	10.39	70.14	18.08	11,650	47
07253	EAST BATON ROUGE TEACHERS	4836 PLANK ROAD	BATON ROUGE	LA	70805	HAYES, TONY G	225-355-8896	3,998,882	2,243,244	20.08	15.91	-9.30	56.10	40.01	1,886	5
18427	EAST FELICIANA TEACHERS	P.O. BOX 618	CLINTON	LA	70722	ALLEN, TREBA M	225-683-3277	451,279	180,531	18.26	9.01	-29.46	40.00	60.28	325	1
10393	ELECTRICAL WORKERS LOCAL 130	3200 RIDGELAKE DR., SUITE 304	METAIRIE	LA	70002	VENTURELLA, EVELYN B	504-831-1307	7,240,318	1,682,925	9.84	0.01	-11.74	23.24	75.73	1,345	2
62929	FEDERAL EMPLOYEES	P.O. BOX 5006	MONROE	LA	71211-5006	HESTER, SHARON K	318-387-3215	14,087,982	8,451,995	23.05	10.14	-4.94	59.99	36.86	1,593	6
13687	FELICIANA	2552 LA HWY 964	ST. FRANCISVILL	LA	70775	ROBERTSON, GIGI T	225-635-6811	26,169,861	17,045,518	21.82	-3.84	-11.52	65.13	24.17	4,170	15
09512	FIRESTONE LAKE CHARLES	P.O. Box 859	SULPHUR	LA	70664	BLEVINS, YVONNE P	337-625-7020	8,195,526	4,026,086	16.86	0.68	-8.41	49.13	46.70	2,057	4
00005	FIRST CASTLE	100 CHEROKEE ROSE LANE	COVINGTON	LA	70433	ARNOLD, KIRK A	985-867-8867	30,574,223	12,531,928	17.34	-2.74	-7.53	40.99	52.34	2,546	12
12404	FIRST INDUSTRIAL	STATION 1, BOX 10241	HOUMA	LA	70363	BRUNET, MARIE S	985-872-2836	10,070,655	4,649,233	10.01	1.75	-0.24	46.17	51.24	3,660	5
24783	FIRST PIONEERS	P.O. Box 80799	LAFAYETTE	LA	70598	DIONNE, LAWOKA L	337-233-8833	21,209,407	13,822,074	13.01	-0.80	0.19	65.17	28.75	5,490	14
01982	FOREST KRAFT	P.O. Box 2456	WEST MONROE	LA	71294	CRAIGHEAD, CHRISTOPHER L	318-340-9656	67,504,675	43,787,389	13.08	11.75	12.82	64.87	24.85	11,095	34
09933	FOUNDATION	1516 JEFFERSON HIGHWAY	JEFFERSON	LA	70121	GRAY, MADELINE O	504-842-5220	10,546,828	5,657,465	16.79	-5.44	2.86	53.64	42.78	3,019	4
07877	FOURTH WARD	60233 SMILIR ACRES	AMITE	LA	70422	MIXON, RACHEL	985-747-1750	487,099	254,241	14.83	-1.83	-5.69	52.19	48.52	186	0
19356	G E A	P.O. Box 226	GEISMAR	LA	70734	WITT, CHERYL R	225-642-2795	3,560,470	2,018,081	17.07	-7.74	-18.68	56.68	42.36	610	2
15588	G G W	2128 JACKSON AVE	NEW ORLEANS	LA	70113	PHOENIX, ALVIN	504-522-2525	728,757	500,847	28.05	-20.11	10.62	68.73	31.20	302	1
20529	G. C. A.	P.O. Box 7278	LAKE CHARLES	LA	70606	CAMPBELL, LORI	337-474-1006	7,097,952	2,121,547	19.46	7.16	-13.35	29.89	69.39	2,316	3
09060	GECO	P.O. Box1776	HARVEY	LA	70059	BOUDREAUX, KENNETH P	504-347-4326	1,010,961	790,141	17.67	3.65	11.21	78.16	22.09	174	2
23620	GEISMAR COMPLEX	P.O. BOX 476	GEISMAR	LA	70734	CANTER, BARBARA I	225-673-3371	23,278,155	15,398,678	7.92	13.43	-4.36	66.15	28.98	2,843	8
19320	GP LOUISIANA	P.O. Box 520	ZACHARY	LA	70791	PERKINS, GRACE G	225-654-7230	13,823,379	9,440,550	11.68	-2.77	9.45	68.29	29.56	2,875	8
60261	GRAPHIC ARTS	P.O. BOX 30222	SHREVEPORT	LA	71130	CATHEY, PAT	318-459-3387	1,442,076	1,106,721	34.77	-10.95	-9.44	76.74	22.72	707	2
00404	GREATER NEW ORLEANS	P.O. Box 6708	METAIRIE	LA	70009-6708	SANDERS, JANET L	504-454-8224	108,225,948	50,196,778	13.21	-2.28	10.52	46.38	47.56	12,562	37
10164	HEART OF LOUISIANA	303 EDGEWOOD DR	PINEVILLE	LA	71360	BEAUREGARD, CYNTHIA	318-473-4562	67,128,349	50,542,565	13.01	8.23	19.68	75.29	17.25	12,064	40
62814	HERITAGE	P.O. Box 80213	LAFAYETTE	LA	70598-0213	REIN, RICHARD	337-269-9880	13,130,817	7,883,949	16.47	1.69	-0.45	60.04	36.34	2,238	6
04416	IBERIA PARISH	500 FRENCH ST	NEW IBERIA	LA	70560	SMALL, MELVIN	318-369-3121	548,456	321,785	46.30	-8.92	1.18	58.67	37.10	401	2
12356	IBERVILLE	P.O. Box 66	PLAQUEMINE	LA	70765	STEVENSON III, WALLACE	225-687-4836	5,661,794	3,640,010	19.03	-6.63	-11.57	64.29	31.60	3,200	5
63143	IMMACULATE HEART OF MARY	P.O. BOX 93156	LAFAYETTE	LA	70509	BROWN, TAMMI J	337-593-0591	784,139	208,753	31.33	-13.18	-18.86	26.62	73.60	346	1
02446	INTERNAL REVENUE	1555 POYDRAS ST #250	NEW ORLEANS	LA	70112	VEDROS, MARY B	504-523-3756	9,828,523	6,859,543	19.07	-10.00	9.45	69.79	29.54	1,854	4
23383	ISCOLA	P.O. Box 128	AVERY ISLAND	LA	70513	DORE, TESSIE	337-365-8318	793,098	378,231	16.01	0.50	-19.57	47.69	49.02	410	1
14291	JACO	P.O. Box 550	RUSTON	LA	71273-0550	GINN, RITA F	318-255-9101	10,254,233	5,861,231	17.58	4.13	6.16	57.16	40.76	1,628	4
14537	JAMES WARD, JR.	P.O. BOX 1082	JENNINGS	LA	70546	ADAMS, JOHNNIE	337-824-5812	1,834,010	1,384,295	27.94	-2.70	6.61	75.48	22.87	402	2
15437	JEFF DAVIS TEACHERS	P. O. BOX 676	JENNINGS	LA	70546	NEAL, CYNTHIA M	337-824-6813	2,287,280	1,088,341	23.81	-14.09	-8.18	47.58	51.68	518	2
60738	JEFFERSON FINANCIAL	2025 PAXTON STREET	HARVEY	LA	70058	ROSA, MARK	504-348-2424	133,631,612	80,742,537	16.15	-1.04	8.74	60.42	32.57	18,005	62
13271	JEFFERSON PARISH EMPLOYEES	P.O. BOX 10680	JEFFERSON	LA	70181	OBRIEN, VICKI P	504-736-6144	63,698,451	29,234,995	10.97	-0.25	-5.11	45.90	47.12	11,394	36
63035	JEFFSO	1233 WESTBANK EXPWY, B-110	HARVEY	LA	70058	NOEL, MELISSA K	504-376-2477	6,107,102	1,303,207	20.10	-10.35	4.45	21.34	78.44	1,545	2
07045	JUDICIAL & JUSTICE	500 POYDRAS ST ROOM 718	NEW ORLEANS	LA	70130	SEILER, CATHY	504-568-1192	1,778,966	707,987	15.38	-11.37	36.79	39.80	59.15	497	2
10367	KEYPOINT	5423 S. SHERWOOD FOREST BLVD	BATON ROUGE	LA	70816	SMITH, RAYMOND L	225-214-9400	38,472,388	30,608,770	9.92	-2.01	4.15	79.56	5.82	6,701	24
08530	KRAFTMAN	P O DRAWER 10	BASTROP	LA	71220	YOUNG, ROYCE W	318-281-2804	94,160,904	36,084,266	14.90	4.27	-7.36	38.32	55.60	11,285	24
11230	L C MUNICIPAL	P. O. BOX 967	LAKE CHARLES	LA	70602	EASTMAN, JAN	337-491-1486	1,619,462	640,921	16.41	-6.57	0.20	39.58	59.21	633	2
14568	LA CAPITOL	700 MAIN STREET	BATON ROUGE	LA	70802	LEAKE, SUSAN P	225-342-5055	327,552,151	197,334,246	15.17	5.00	0.31	60.25	31.75	54,833	180
03096	LA DOTD	P. O. BOX 2111	BATON ROUGE	LA	70821	ANDERSON, CARY J	225-387-5646	86,872,488	60,056,092	13.70	1.76	3.49	69.13	17.92	16,758	56
09551	LADAI	P.O. Box 3512	BATON ROUGE	LA	70821	CATANCARO, BETTY	225-922-1254	2,193,709	1,409,925	15.29	-9.07	-4.33	64.27	37.57	751	2
09643	LAFAYETTE SCHOOLS'	515 GUILBEAU RD	LAFAYETTE	LA	70506	ROY, CONNIE S	337-989-2800	95,036,008	68,959,270	14.11	20.14	11.62	72.56	21.16	11,719	35
12598	LAFAYETTE TEACHERS & EMPLOYEES	P. O. BOX 3937	LAFAYETTE	LA	70502	GALLIEN-SHELVIN, HENRIETT	337-886-2800	349,926	148,124	12.54	-3.78	-24.07	42.33	59.24	250	1
62709	LAKE CHARLES TELCO	P.O. Box 758	LAKE CHARLES	LA	70602	WILLIAMS, DEBBIE	318-433-2880	1,958,704	954,795	25.85	-22.76	40.07	48.75	50.43	673	2
15202	LANE MEMORIAL	P.O. BOX 85	ZACHARY	LA	70791	ALLEN, TREBA	225-658-4398	3,667,410	2,266,439	11.77	-9.57	-21.72	61.80	36.95	920	2
62933	LAWILIFIE	P.O. Box 98000	BATON ROUGE	LA	70898	MAPES, JENNY	225-765-2859	2,830,818	1,484,998	18.06	-3.35	-11.41	52.46	46.42	645	1
06584	LES	P.O. Box 44201	BATON ROUGE	LA	70804-4201	PATIN, JACKIE W	225-342-3288	23,252,466	15,765,445	11.75	4.33	3.50	67.80	29.17	4,280	11
60362	LITTLE CHAPPAPEELA	61154 RUTH HOLTON ROAD	AMITE	LA	70422	LANIER, CECILIA A	985-748-6662	340,570	189,746	21.10	3.57	13.17	55.71	45.32	245	1
19295	LIVINGSTON PARISH	P.O. Box 687	DENHAM SPRINGS	LA	70727	BANKS, FRED L	225-664-9103	10,602,878	5,488,014	23.56	5.66	12.10	51.76	44.94	2,633	3
00174	LOUISIANA	P. O. BOX 1956	LAPLACE	LA	70069-1956	HOTARD, RHONDA D	985-652-4990	105,506,919	71,902,152	9.58	8.21	10.61	68.15	26.95	19,186	58
07331	LOUISIANA CATHOLIC	648 E KINGS HWY	SHREVEPORT	LA	71105	ROSENBLATH, BEATRICE W	318-219-8450	13,165,020	10,198,593	10.07	0.16	0.61	77.47	18.48	2,301	9
61724	LOUISIANA CENTRAL	824 ELMWOOD PARK BLVD., SUITE 100	HARAHAN	LA	70123	TRAMELL, EDWARD	504-733-0789	10,502,431	6,525,932	10.75	-3.67	5.50	62.14	35.75	3,186	7
67259	LOUISIANA CORPORATE	3500 N. CAUSEWAY BLVD., SUITE 1510	METAIRIE	LA	70002	SAVOIE, DAVID A MANAGER/	504-838-8250	189,762,934	2,024,119	9.38 *	18.75	-64.77	1.07	92.36	193	7
61608	LOUISIANA FARM BUREAU	9516 AIRLINE HIGHWAY	BATON ROUGE	LA	70815	KRUMHOLT, TENA S	225-922-6405	3,726,956	2,085,838	21.02	-8.96	13.98	55.97	43.76	610	2
14376	LOUISIANA MACHINERY EMPLOYEES	P.O. BOX 13058	MONROE	LA	71213	TISDALE, DAVE E	318-342-9722	4,599,345	3,456,182	8.74	-14.49	-25.96	75.15	25.03	772	3
07574	LOUISIANA NATIONAL GUARD	P. O. BOX 159	CARVILLE	LA	70721	SANTOS, JEANNINE	225-319-4062	9,462,520	2,245,847	7.64	7.71	-13.25	23.73	71.31	1,866	8
07376	LOUISIANA PUBLIC HEALTH WORKERS	433 METAIRIE RD STE 114	METAIRIE	LA	70005	TONCREY, LIONEL T	504-838-5456	17,208,959	6,590,208	11.78	0.56	-10.06	38.30	59.19	3,223	7
03061	LOUISIANA USA	P.O. Box 15745	BATON ROUGE	LA	70895	FOY, JAMES S	225-292-8910	44,565,392	27,086,421	14.89	-1.56	6.54	60.78	33.46	7,650	28
61665	LOUP EMPLOYEES	P.O. Box 357	GONZALES	LA	70707	CLOUATRE, NORMA	225-562-3951	8,027,549	6,278,811	18.24	-1.60	-3.17	78.22	20.76	1,498	3
19249	LOURDES HOSPITAL	702 SAINT LANDRY STREET	LAFAYETTE	LA	70506	BURCHETT, INA	337-289-2740	8,339,043	5,530,368	27.69	-0.35	0.53	66.32	25.88	2,068	5
10241	MAPLE	105 TOLEDO DR	LAFAYETTE	LA	70506	STELLY, PAMELA R	337-233-6264	12,032,614	9,203,131	14.33	19.60	9.00	76.48	9.08	3,666	7
12571	MCNEESE	P.O. BOX 90740	LAKE CHARLES	LA	70609	COBB, RONALD G	337-475-5344	10,823,170	4,508,629	17.75	0.62	14.56	41.66	54.01	1,503	4
65659	MICHOUD	P.O. Box 29304	NEW ORLEANS	LA	70189	MOORE-HURST, DARLENE	504-257-4205	8,266,418	2,981,965	22.86	-11.70	-5.69	36.07	59.46	1,874	4
62935	MONROE	P.O. Box 14660	MONROE	LA	71207	BURNETT, BETTY	318-410-4333	3,428,172	1,908,938	20.42	11.97	-23.67	55.68	43.52	996	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01725	MONROE TELCO	P. O. BOX 4867	MONROE,	LA	71211	MORRIS, PATRICIA	318-397-4243	28,656,699	16,524,513	13.43	3.06	-1.65	57.66	27.65	5,968	15
20228	MONTELL	331 ANN AVENUE	SULPHUR	LA	70663	HARMON, RONALD R	337-882-6807	4,433,738	2,861,958	27.22	-13.19	8.52	64.55	34.35	798	1
15009	MORGAN CITY	P.O. BOX 610	MORGAN CITY	LA	70380	SMILIE, MARTHA	985-380-4722	4,096,649	3,499,286	11.22	7.88	13.51	85.42	13.17	1,063	4
17334	MORTON WEEKS	P. O. BOX 456	LYDIA	LA	70569	LANDRY, LORI V	337-367-5503	8,029,811	3,652,486	14.04	3.90	2.52	45.49	51.45	1,473	3
10011	MUNICIPAL EMPLOYEES	P.O. BOX 1101	BOGALUSA	LA	70429	WASCOM, SHEREE	504-732-6211	924,199	343,639	25.17	-6.96	-1.77	37.18	62.63	242	1
62936	N.O. PORT COMMISSION EMPLOYEES	P.O. Box 60046	NEW ORLEANS	LA	70160	HENRY, BARRY M	504-528-3279	4,248,591	1,963,050	10.58	-13.68	20.45	46.20	51.82	540	2
60842	NAS JRB	400 RUSSELL AVE., BLDG. # 509	NEW ORLEANS	LA	70143	DELIN, HELEN S	504-678-9994	29,467,560	22,359,069	9.85	-7.24	13.29	75.88	17.81	5,400	15
09229	NEIGHBORS	P. O. BOX 2831	BATON ROUGE	LA	70821	GILL, KATHI M	225-819-2178	328,115,166	241,117,759	9.98	6.14	6.98	73.49	19.69	48,520	142
10515	NEW ORLEANS CLERK & CHECKERS	651 BONNABEL BLVD	METAIRIE	LA	70005	VAN FLEET, BETTY	504-837-2828	9,876,115	5,429,927	14.58	-8.15	2.05	54.98	42.03	1,157	3
63008	NEW ORLEANS POLICE DEPARTMENT EMP.	715 S. BROAD STREET ROOM 408	NEW ORLEANS	LA	70119	ELLINGTON, MICHAEL O	504-658-5570	15,024,159	6,717,370	43.34	5.53	4.35	44.71	54.17	2,013	6
01665	NEW ORLEANS PUBLIC BELT RAILROAD	P.O. Box 11231	NEW ORLEANS	LA	70181	GONZALEZ, FELICIA W	504-896-7477	700,381	553,115	20.48	-2.95	4.64	78.97	22.08	176	1
18933	NICHOLLS	P.O. BOX 2041 NSU	THIBODAUX	LA	70310	CLEMENT, LORRAINE F	985-448-4481	1,360,753	498,910	16.63	-9.29	-15.86	36.66	61.64	518	2
04461	NODA	13800 OLD GENTILLY RD BLDG 350	NEW ORLEANS	LA	70129	MARTORY PARKER, EVELYN	504-426-6632	23,985,488	11,513,282	24.94	-9.91	6.01	48.00	49.86	3,965	12
21998	NORTHWEST LOUISIANA	7070 JEWELLA AVE	SHREVEPORT	LA	71108	DITTMAN, JEAN	318-686-5438	11,470,081	6,949,831	27.98	-2.63	-15.72	60.59	32.83	1,707	7
62777	OAK POINT EMPLOYEES	P.O. BOX 441	BELLE CHASSE	LA	70037	BERGERON, STEVE	504-391-6355	5,265,294	4,813,459	25.39	-6.50	2.42	91.42	9.05	702	1
21481	OCHSNER CLINIC	1514 JEFFERSON HWY ROOM 300	NEW ORLEANS	LA	70121	RAY, JACQUELINE	504-842-4549	5,669,145	4,637,578	6.86	13.79	14.07	81.80	16.21	2,471	5
61963	OLD SPANISH TRAIL	P.O.BOX 37	WESTLAKE	LA	70669	HUDSON, BETTY A	337-491-5025	10,489,713	6,270,509	17.42	-9.74	-20.25	59.78	40.03	1,621	5
10353	OLIN EMPLOYEES L.C.	2203 SAMPSON ST	WESTLAKE	LA	70669	BOURGEOIS, KATHY	337-436-1250	21,935,274	13,858,797	19.62	0.52	-5.47	63.18	29.42	5,202	12
14477	OLOL REGIONAL	5000 HENNESSY BLVD.	BATON ROUGE	LA	70808	WINTZ, MARGARET	225-765-8837	4,864,153	2,482,725	14.85	1.86	18.82	51.04	48.03	2,237	4
66259	ORLEANS PARISH CRIMINAL SHERIFF'S	2614 TULANE AVENUE	NEW ORLEANS	LA	70119	RICHARD, DISHAWN J	504-827-6707	6,419,607	1,456,171	37.32	-8.63	22.18	22.68	77.10	797	2
10181	OUACHITA VALLEY	P.O. Box 1477	WEST MONROE	LA	71294	WAGONER, DONNA J	318-387-4592	95,945,213	70,712,267	13.22	19.54	17.85	73.70	20.99	19,893	56
19909	P. A.	P.O. Box 1089	CROWLEY	LA	70526	WILSON, SHERMAN A	337-788-0075	833,333	457,210	17.51	16.35	-4.77	54.87	45.04	480	2
21716	P. A. C. E. KENNER	700 JACKSON ST. POB400	KENNER	LA	70063	SCUDERI, GINGER M	504-469-6345	2,399,646	1,849,225	19.32	-10.78	-18.98	77.06	21.48	521	2
21879	P.H.I.	714 E. KALISTE SALOOM RD., STE. A-3	LAFAYETTE	LA	70508	AUCOIN, SANDRA A	337-233-2274	4,852,579	4,135,746	11.35	7.42	5.94	85.23	13.31	1,447	3
08920	PAN AMOCO	P.O. BOX 7866	METAIRIE	LA	70010	GUZZARDI, BONNIE C	504-832-5900	10,559,785	6,917,547	11.91	14.03	3.45	65.51	33.17	1,529	2
62710	PELICAN STATE	11585 LAKE SHERWOOD AVE NORTH	BATON ROUGE	LA	70816	CONRAD, JEFFREY K	225-408-6100	126,566,662	110,283,468	9.59	11.34	12.54	87.13	7.99	26,372	113
20532	PINEKRAFT	300 WILLIAMS LAKE ROAD	PINEVILLE	LA	71360	HUNDLEY, RHODA C	318-441-4226	1,778,980	846,901	29.94	-5.96	-28.17	47.61	53.90	346	3
20415	PINEY HILLS FEDERAL	P.O. Box 340	SIMSBORO	LA	71275	GILMORE, SHELIA	318-247-8077	2,155,699	1,672,871	21.12	0.27	0.39	77.60	20.68	482	2
16386	POINTE COUPEE EDUCATION ASSOC	P.O. Box 209	NEW ROADS	LA	70760	JOHNSON, VANESTA	225-638-6495	1,178,160	361,450	12.00	-5.85	-18.20	30.68	61.07	461	1
24712	POST OFFICE EMPLOYEES	P.O. Box 3871	SHREVEPORT	LA	71133	SMITH, J D	318-222-1979	28,940,347	19,954,294	12.59	3.50	6.85	68.95	24.71	5,296	14
63069	POST OFFICE EMPLOYEES'	4624 WEST NAPOLEON AVE	METAIRIE	LA	70001	PARFAIT, SIDNEY A	504-885-6871	27,272,967	10,516,661	11.82	-8.36	-4.54	38.56	54.96	4,811	12
62148	POSTAL	P.O. BOX 167	BATON ROUGE	LA	70821	HOWARD, TYNITA K	225-383-4109	28,608,716	16,588,788	18.57	-6.77	-11.84	57.99	33.31	5,414	11
62337	PROFESSIONAL FIRE FIGHTERS	6015 HEARNE AVE.	SHREVEPORT	LA	71108	CANNON, BOBBY D	318-636-5600	25,075,942	16,728,492	20.04	3.43	2.66	66.71	29.88	2,426	6
12225	RAPIDES	612 BROADWAY AVENUE	ALEXANDRIA	LA	71302	PRICE, TYWONA Y	318-445-2866	6,589,087	3,433,893	25.75	-1.01	-7.95	52.11	45.23	1,529	4
08074	RAPIDES GENERAL HOSPITAL EMPL	211 FOURTH STREET	ALEXANDRIA	LA	71301	MARTIN, FRED L	318-473-3330	8,133,229	3,951,981	20.97	-6.81	-1.00	48.59	47.16	1,678	4
22005	RED RIVER MILL EMPLOYEES	P. O. BOX 259	CAMPTI	LA	71411	DELONEY, KATHY L	318-476-3403	4,456,928	3,309,312	28.51	-2.20	-14.08	74.25	23.08	986	4
22785	RICHLAND PARISH SCHOOLS	P.O.BOX 599/411 FOSTER STREET	RAYVILLE	LA	71269	GRESHAM, BEVERLY R	318-728-5964	544,126	168,011	14.60	8.53	-3.92	30.88	70.84	225	1
60309	RIVER CITIES	P.O. Box 13315	ALEXANDRIA	LA	71315	ALWELL, BEVERLY N	318-445-0113	13,241,402	6,530,489	16.77	-1.20	5.42	49.32	47.97	1,413	6
13763	RIVER REGION	P O DRAWER 309	LUTCHER	LA	70071	SCHEXNAYDER, OTIS J	225-869-9762	25,359,402	13,742,371	20.21	1.98	4.53	54.19	43.03	2,889	7
64534	RIVERLAND	601 LOYOLA AVE	NEW ORLEANS	LA	70113	IRBY, CAROL	504-576-5800	120,882,436	109,167,242	8.88	1.68	12.42	90.31	7.16	14,288	34
10509	S E L H	P.O. BOX 8709	MANDEVILLE	LA	70470-8709	JENKINS, ELIZABETH B	985-626-6323	3,539,857	2,169,655	24.91	-2.46	-4.08	61.29	28.60	1,866	7
13248	S H P E	POST OFFICE BOX 487	GREENSBURG	LA	70441	HOLDEN, PAULINE C	225-222-6869	1,555,563	1,237,271	12.07	11.32	19.91	79.54	15.09	910	2
14225	S M P E	869 BEGNARD STREET	BREAUX BRIDGE	LA	70517	DYES, MOSES	337-332-3283	525,999	172,445	28.00	24.22	35.12	32.78	67.36	259	1
15089	S T S P	P.O. Box 592	LACOMBE	LA	70445	RANDOLPH, RONALD	985-626-1981	591,452	350,566	12.25	-9.98	-21.73	59.27	26.88	351	1
06528	S.A.I.F.	P.O. BOX 77959	BATON ROUGE	LA	70879	PANIA, CORA K	225-292-5490	10,666,219	8,955,461	10.39	8.66	13.45	83.96	11.89	1,787	6
21615	SABINE SCHOOL EMPLOYEES	P.O. Box 755	MANY	LA	71449	WIGGINS, SHELLY T	318-256-0191	3,203,247	1,600,167	11.86	4.32	22.70	49.95	48.48	638	2
03069	SACRED HEART	P.O. Box 14413	METAIRIE	LA	70003	CAROLL, ALAN B	504-822-6578	1,864,030	136,121	27.18	-13.99	57.36	7.30	90.76	345	2
18749	SECTION 705	1455 WEST WILLOW STREET	LAFAYETTE	LA	70506	GRADO, ANNA T	337-232-8450	26,839,545	16,562,204	10.32	6.88	9.42	61.71	31.82	3,652	9
02056	SEWERAGE & WATER BOARD EMPLOYEES	625 ST. JOSEPH ST., ROOM B-13	NEW ORLEANS	LA	70165-6501	FRISARD, MARY A	504-585-2008	8,006,037	3,976,762	20.35	2.23	-4.85	49.67	43.39	2,510	6
19385	SHELL GEISMAR	P.O. Box 120	GEISMAR	LA	70734	BLANCHARD, JULIE	225-647-1111	15,465,386	11,214,407	14.47	8.06	9.79	72.51	19.86	1,568	5
23017	SHELL NEW ORLEANS	P.O. BOX 60193	NEW ORLEANS	LA	70160	DUHE, MICHELLE	504-728-4927	92,449,756	53,863,124	11.05	-5.39	-8.71	58.26	38.14	10,180	40
19592	SHILOH BAPTIST CHURCH BR	185 EDDIE ROBINSON SR. DRIVE, PO B	BATON ROUGE	LA	70821	MILLER, EUGENE	225-343-9404	148,544	19,705	19.39	1.24	-4.83	13.27	87.00	334	0
11263	SHREVEPORT	P. O. BOX 3261	SHREVEPORT	LA	71133	GODFREY-SMITH, HELEN	318-798-4061	63,364,040	49,296,135	11.82	10.47	5.79	77.80	13.58	15,912	47
08050	SHREVEPORT COTTON BELT	1871 PINE GROVE RD.	KEITHVILLE	LA	71047	DAVIS, RENE	318-925-5082	405,515	328,280	26.60	-21.62	6.62	80.95	15.24	147	1
06048	SHREVEPORT POLICE	5330 HEARNE AVE.	SHREVEPORT	LA	71108	FOGGER , BETTY W	318-631-8085	5,088,204	4,125,349	13.44	2.21	-5.80	81.08	16.55	1,132	3
13673	SOUTH JENNINGS CATHOLIC	610 MCKINLEY ST.	JENNINGS	LA	70546	SIMON, APRIL I	337-824-4770	1,766,846	1,148,886	24.60	-0.37	5.36	65.02	35.17	1,002	2
14421	SOUTH LOUISIANA HIGHWAY	P.O. BOX 9193	BRIDGE CITY	LA	70094	STENTZ, FRED C	504-437-3146	4,264,716	2,667,183	32.34	6.23	-4.19	62.54	34.53	722	3
05839	SOUTHEAST LOUISIANA VETERANS HEALTH	P.O. Box 51862	NEW ORLEANS	LA	70151	MELANCON, RANATA	504-522-5009	1,622,327	1,327,999	23.64	-5.67	-10.93	81.86	21.83	817	2
02068	SOUTHERN TEACHERS & PARENTS	728 HARDING BLVD.	BATON ROUGE	LA	70807	TURNLEY JR, RICHARD	225-775-8597	30,502,953	16,487,359	10.76	0.14	1.12	54.05	39.72	9,069	20
62756	SOUTHWEST LOUISIANA	4056 RYAN STREET	LAKE CHARLES	LA	70605	DUHON, THOMAS J	337-477-9190	44,156,286	29,867,663	10.08	7.38	16.58	67.64	23.62	10,900	34
11203	SPELC	317 W 18TH STREET	LAKE CHARLES	LA	70601	MELANCON, LAURA	337-433-0979	10,493,645	6,262,691	9.26	9.64	-1.88	59.68	36.73	2,748	4
12944	ST. BERNARD PARISH SCHOOL BOARD EMP	200 E ST BERNARD HWY	CHALMETTE	LA	70043	COWEN, GAYNEL B	504-301-9000	10,887,017	7,764,801	22.42	-11.32	-7.40	71.32	29.95	3,159	3
23400	ST. JAMES PARISH SCHOOL EMPLOYEES	P.O. Box 347	ST. JAMES	LA	70086	SMITH, LORRAINE	225-474-5239	842,142	653,477	9.05	-4.81	-3.19	77.60	19.42	815	2
19452	ST. JOHN SELF-HELP	P. O. DRAWER F	RESERVE	LA	70084	SIMON, STERLING	985-536-2818	1,514,503	293,593	32.88	1.90	-17.82	19.39	74.78	544	1
62564	ST. JOSEPH PARISH	P.O. Box 289	RAYNE	LA	70578	LORMAND, JOSEPH	337-334-2132	21,193,952	3,836,075	19.08	0.92	13.09	18.10	80.53	3,038	4

**** Capital Ratio***

LOUISIANA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08314	ST. JOSEPHS BROADMOOR	3541 YOUREE DRIVE	SHREVEPORT	LA	71105	SIEVERS, STEPHANIE	318-865-3584	4,342,521	3,077,617	12.68	9.80	18.94	70.87	26.05	691	1
61654	ST. JULES	1600 N. BERTRAND DRIVE	LAFAYETTE	LA	70506	RUSHING, CYNTHIA D	337-261-1151	8,661,633	5,577,102	11.81	-0.39	-0.57	64.39	29.77	2,417	6
15261	ST. LANDRY PARISH	P.O. BOX 998	OPELOUSAS	LA	70571-0998	WOODS, STEPHEN W	337-948-3280	7,667,105	5,565,448	8.54	-0.88	9.52	72.59	25.57	3,200	6
22417	ST. MARY PARISH SCHOOL EMP.	P. O. BOX 209	FRANKLIN	LA	70538	WELCH, ANNE	337-828-0143	341,355	120,226	29.90	9.32	7.67	35.22	65.10	269	2
62753	ST. RITA'S	3836 INDEPENDENCE DRIVE	ALEXANDRIA	LA	71303	MAYEUX, WANDA D	318-443-9643	4,667,736	2,757,196	20.85	-7.28	-5.23	59.07	37.32	1,383	3
11942	ST. TAMMANY	862 BROWNSWITCH ROAD	SLIDELL	LA	70458	RUSHE, GLENDA H	985-643-1237	19,944,985	14,045,474	7.40	15.26	-13.34	70.42	27.52	3,444	6
08006	STATE AGENCIES	1525 FAIRFIELD AVENUE, # 672	SHREVEPORT	LA	71101	TUTTLE, WILLIAM H	318-676-5113	5,008,201	3,132,150	20.16	0.11	-1.50	62.54	33.99	924	2
18462	T E A	P. O. BOX 3380	HOUMA	LA	70361	MARKS, CRYSTAL K	985-876-6269	2,163,606	2,023,718	12.45	0.12	62.44	93.53	6.62	994	2
11671	T.E.S. REGIONAL HEALTHCARE	2050 LINE AVENUE	SHREVEPORT	LA	71104	WHITIS, DEBOARAH B	318-681-4335	24,896,179	10,936,585	14.88	1.86	5.65	43.93	46.05	4,658	9
63010	TAFT EMPLOYEES	266 HWY 3142	HAHNVILLE	LA	70057	DUTHU, VIRGINIA B	985-783-7346	2,885,523	1,955,751	21.19	-9.94	-8.80	67.78	30.51	780	2
60475	TANGIPAHOA PARISH TEACHERS	P.O. BOX 427	AMITE	LA	70422	FORSHAG, WAYNE C	985-748-5132	27,064,614	9,773,292	31.19	0.84	-2.19	36.11	62.19	3,789	8
20550	TEAMSTERS LOCAL UNION #270	701 ELYSIAN FIELDS AVENUE	NEW ORLEANS	LA	70117	RAY, JACQUELYN B	504-945-3152	533,840	179,895	24.39	7.93	-14.76	33.70	67.54	393	1
62754	TERMINAL	1215 CLEARVIEW PARKWAY	METAIRIE	LA	70001	FALGOUST, LOUIS B	504-885-8267	15,930,430	8,605,341	8.47	9.83	12.71	54.02	46.17	1,020	2
62927	TEXACO OF HOUMA	P.O. Box 5096	HOUMA	LA	70364	PIERCE, MELVA V	985-868-9644	4,726,005	3,901,312	19.54	-3.71	7.94	82.55	17.23	2,033	2
20002	TGMCE	P. O. BOX 6037	HOUMA	LA	70361	MARKS, CRYSTAL	985-873-4609	7,928,133	4,365,832	23.67	-1.88	-5.97	55.07	44.16	1,955	5
00006	THE NEW ORLEANS FIREMEN'S	P.O. BOX 689	METAIRIE	LA	70004	DELUCCA, JUDY	504-889-9090	122,301,881	69,568,298	8.22	13.67	12.97	56.88	37.71	15,742	59
04813	THE TIMES-PICAYUNE EMPLOYEES	3800 HOWARD AVENUE	NEW ORLEANS	LA	70125	NANNEY, CONNIE	504-826-3753	5,023,844	2,906,773	31.44	-11.77	-7.11	57.86	43.00	821	3
22369	TOTAL CHOICE	P.O. Box 560	HAHNVILLE	LA	70057	SASSIN, BARBARA N	985-783-2084	37,939,169	28,541,829	9.67	-6.86	7.16	75.23	19.73	6,096	17
22581	TOTAL COMMUNITY ACTION	1420 S. JEFFERSON DAVIS PARKWAY	NEW ORLEANS	LA	70125	HUNDLEY, RHODA C	504-287-8351	1,012,169	453,659	25.16	10.52	5.73	44.82	48.39	560	1
23540	TULANE/LOYOLA	1440 CANAL ST. SUITE 101	NEW ORLEANS	LA	70112	KENNELLY, CONNIE	504-400-1024	12,506,787	7,039,260	9.91	-7.34	-4.16	56.28	36.63	4,881	10
22219	U B C SOUTHERN COUNCIL INDUSTRIA WO	P.O. BOX 1397	MINDEN	LA	71058	PATTERSON, JACQUELINE	318-377-5802	587,408	381,731	45.74	1.36	-0.71	64.99	34.06	360	1
00267	U S VETERANS ADMINISTRATION, NEW OR	671A WHITNEY AVENUE	GRETNA	LA	70056	SHEPHARD, SCHLANDA F	504-619-4395	1,954,796	1,375,511	16.13	-7.88	-4.91	70.37	29.40	493	1
24388	U.S. CUSTOMS	200 PARIS AVENUE	METAIRIE	LA	70005	BATTAGLIA, JOSEPH C	504-835-3810	20,263,141	7,529,105	15.57	34.07	16.37	37.16	58.06	2,644	7
07301	UNION	P. O. BOX 603	FARMERVILLE	LA	71241	JOHNSON, SONJA R	318-368-8175	1,351,870	1,063,992	35.97	-9.55	-15.81	78.71	20.56	655	1
12570	UNIVERSITY OF LOUISIANA	619 MCKINLEY STREET	LAFAYETTE	LA	70503	MATTHIEU, PATRICIA L	337-482-6956	29,614,416	22,208,307	13.70	13.42	14.74	74.99	21.13	6,533	14
20842	UNO	UNIVERSITY OF NEW ORLEANS	NEW ORLEANS	LA	70148	MAURER, CHRISTOPHER S	504-280-6496	19,851,090	10,286,890	14.23	-9.44	13.35	51.82	40.83	4,122	10
05379	VAC	P.O. BOX 5668	SHREVEPORT	LA	71135	RUGGLES, DAWN L	318-524-0822	25,578,162	13,790,136	16.94	0.39	-8.02	53.91	37.64	3,192	12
06116	VALEX	P.O. Box 1375	TIOGA	LA	71477	CHELETTE, CHRISTOPHER R	318-443-1200	12,604,341	7,187,175	14.80	8.04	14.06	57.02	38.17	2,505	9
61540	VERMILION SCHOOL EMPLOYEES	P.O. Box 848	ABBEVILLE	LA	70511-0848	RICHARD, STEPHANIE C	337-898-1388	9,337,758	5,884,188	9.47	6.06	7.11	63.01	35.93	1,951	3
10552	VP & P EMPLOYEES	139 JOE BROWN ROAD	LOCKPORT	LA	70374	MATHERNE, ALINE B	985-532-3313	681,753	131,567	24.38	-29.00	-36.49	19.30	78.69	246	1
12735	W B R T	1044 MICHIGAN AVENUE	PORT ALLEN	LA	70767	SEARCY, EDWARD J	225-344-0318	1,940,134	1,116,013	35.30	-9.79	-2.71	57.52	43.30	782	3
16256	WASHINGTON EDUCATIONAL ASSOC	308-11TH AVE.	FRANKLINTON	LA	70438	JEFFERSON, FREDDIE H	985-795-1108	835,397	465,010	20.06	-3.37	-3.18	55.66	35.73	417	2
11928	WEBSTER UNITED	P.O. Box 771	MINDEN	LA	71055	MIMS, GWENDOLYN	318-377-6906	3,200,638	2,478,467	22.57	1.52	16.00	77.44	21.79	1,078	2
20749	WESLA	2921 WILLIAMSON WAY	SHREVEPORT	LA	71118	MORROW, LINDA K	318-687-8700	67,126,377	30,602,270	21.78	-3.85	1.78	45.59	46.20	15,234	36
23607	WEST JEFFERSON	1111 MEDICAL CTR. BLVD. STE. 118N	MARRERO	LA	70072	CAMUS, CHARLINE A	504-349-1350	5,869,930	2,602,260	10.77	-7.44	-15.42	44.33	52.11	2,615	5
22527	WEST MONROE	2305 NORTH 7TH STREET	WEST MONROE	LA	71291	PEARSON, ERIK	318-396-2600	4,080,278	2,544,937	8.55	1.61	-13.96	62.37	37.32	593	2
62817	WHITE GOLD	P.O. BOX 431	RACELAND	LA	70394	BAPTISTE, DONALD SR	985-537-6763	481,351	326,091	30.35	3.60	-5.50	67.74	31.00	159	1
08921	WILLIS KNIGHTON	P.O. Box 17585	SHREVEPORT	LA	71118	ALLBRITTON, PAUL A	318-621-0605	16,700,051	12,484,211	15.07	5.81	4.19	74.76	19.66	4,303	11
12330	WYMAR	P.O. Box 457	GEISMAR	LA	70734	GREMILLION, REGGIE M	225-339-7191	44,002,395	31,473,415	16.10	6.12	7.87	71.53	26.52	3,740	10
12748	XAVIER UNIVERSITY	1 DREXEL DR	NEW ORLEANS	LA	70125	WRIGHT, CLIFFORD	504-486-7410	1,378,700	257,350	18.42	-6.34	44.75	18.67	82.61	711	2
18219	ZACHARY COMMUNITY	P. O. BOX 592	ZACHARY	LA	70791	HORTON, LOUISE S	225-654-3164	200,976	96,705	28.85	-9.49	-13.88	48.12	51.43	175	1
00871	ZELLCO	520 AVE V	BOGALUSA	LA	70427	MCDANIEL, CLIFF	985-732-7522	56,729,223	41,562,655	24.23	-0.65	3.78	73.26	20.98	10,184	33

Total Credit Unions In State : LA 237 **Total Loans: 4,232,594,541**

Total Assets: 6,910,505,293 **Total No. Of Members : 1,116,929**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15619	ACADIA	9 EAST MAIN STREET	FORT KENT	ME	04743	DESJARDINS, DAVID D	207-834-6167	75,234,755	52,227,441	16.88	8.80	7.78	69.42	26.04	8,530	30
00910	ALLIANCE OF MAINE	44 EDISON DRIVE	AUGUSTA	ME	04332	GRIFFIN, JUDITH A	207-623-1134	29,330,143	13,913,794	20.86	-2.33	8.56	47.44	49.22	4,636	12
04281	ATLANTIC REGIONAL	P.O. BOX 188	BRUNSWICK	ME	04011	SIROIS, ROGER S	207-725-8728	212,971,259	151,175,775	12.54	1.93	2.62	70.98	21.98	17,480	71
10939	BANGOR	P.O. BOX 1161	BANGOR	ME	04402-1161	CLARK, STEPHEN K	207-947-0374	81,041,175	68,526,712	9.10	9.40	3.74	84.56	8.81	13,566	40
17472	BANGOR HYDRO	115 MECAW ROAD	HAMPDEN	ME	04444	KING, DARLA R	207-945-6264	16,834,658	13,773,320	12.52	13.03	10.21	81.82	10.16	2,033	7
24249	BLUE CROSS AND BLUE SHIELD OF ME	2 GANNETT DRIVE	SO PORTLAND	ME	04106	BURKE, CYNTHIA A	207-822-7483	5,413,138	3,787,813	22.45	-8.36	-5.75	69.97	28.53	1,051	3
13682	BREWER	P.O. Box 189	BREWER	ME	04412	KAUL, RICHARD J	207-989-7240	37,520,252	29,375,243	9.30	1.38	0.77	78.29	13.15	7,850	22
09919	CAPITAL AREA	P.O. BOX 2626	AUGUSTA	ME	04338-2626	DIANA, WINKLEY	207-622-3442	14,472,066	11,639,742	10.26	-0.52	31.16	80.43	6.12	3,280	10
09327	CASCO	375 MAIN STREET	GORHAM	ME	04038	STONE, JAMES	207-839-5588	34,085,911	21,037,910	10.21	9.46	-7.05	61.72	29.75	4,842	17
06936	CENTRAL MAINE	P.O. BOX 1746	LEWISTON	ME	04241	STUART, VICKI L	207-783-1475	72,426,459	39,340,778	13.62	5.85	3.23	54.32	40.68	8,615	24
60646	COAST LINE	333 COTTAGE ROAD	SOUTH PORTLAND	ME	04106	GRIFFITHS, MATTHEW P	207-799-7245	36,783,654	23,319,253	13.36	-0.22	2.67	63.40	30.43	3,219	8
63447	COMMUNITY	144 PINE STREET	LEWISTON	ME	04240	STECKINO, DONNA R	207-783-2096	42,742,754	36,823,815	9.68	2.93	1.92	86.15	7.94	9,108	29
63828	CPORT	P.O. Box 777	PORTLAND	ME	04104	ARDITO, EUGENE	207-878-6200	106,795,808	67,795,771	10.20	15.86	7.97	63.48	30.90	13,183	38
09500	CUMBERLAND COUNTY	101 GRAY ROAD	FALMOUTH	ME	04105	HARRIMAN, SCOTT	207-878-3441	89,737,100	63,183,761	13.93	9.35	7.06	70.41	22.78	13,589	37
68563	DOWN EAST	P.O. Box 130	BAILEYVILLE	ME	04694	TOZIER, DAVID	207-427-3333	76,448,859	64,025,845	9.41	61.59	36.91	83.75	5.05	14,578	58
23310	EASTERN MAINE MEDICAL CENTER	489 STATE ST	BANGOR	ME	04401	FERLAND, RALPH	207-945-3632	32,285,875	22,233,956	11.00	1.67	8.99	68.87	26.49	5,612	15
09518	EASTMILL	60 MAIN STREET	EAST MILLINOCKE	ME	04430	BYRON, DAN	207-746-3428	53,757,509	16,741,114	17.62	5.70	3.97	31.14	65.75	4,423	19
68038	EVERGREEN	P.O. Box 1038	PORTLAND	ME	04104	COLE, TUCKER	207-221-5000	184,583,565	153,425,944	9.23	58.26	60.22	83.12	10.22	21,792	60
67993	FIVE COUNTY	P.O. Box 598	BATH	ME	04530	DUPUIS, RICHARD B	207-443-3528	143,298,340	115,863,234	9.95	27.50	23.13	80.85	12.82	22,944	89
15159	FRANKLIN-SOMERSET	485 WILTON ROAD	FARMINGTON	ME	04938	HIRSCHFELT, CASS R	207-778-4452	49,261,657	31,999,247	10.64	5.91	2.85	64.96	30.68	10,162	30
08367	GARDINER	10 OLD BRUNSWICK ROAD	GARDINER	ME	04345-6042	BERGERON, PHILIP J	207-582-2676	17,794,568	13,638,719	7.62	12.46	1.63	76.65	18.06	3,153	9
10221	GREAT FALLS REGIONAL	34 BATES STREET	LEWISTON	ME	04240	BARD, NANCY S	207-782-7192	21,658,115	11,614,648	19.25	3.93	-0.03	53.63	40.04	5,279	15
01133	HANNAFORD ASSOCIATES	P.O. BOX 1440	PORTLAND	ME	04104	PRINZ, PETER G	207-883-3630	26,737,227	21,776,216	10.32	3.45	0.98	81.45	11.59	7,308	12
18500	HEALTHFIRST	9 QUARRY RD.	WATERVILLE	ME	04901	POMEROY, DEBORAH A	207-877-9474	11,826,179	11,267,483	7.55	4.81	16.04	95.28	2.46	3,219	9
15910	HOULTON	13 MARKET SQ	HOULTON	ME	04730	SMITH, KATHLEEN	207-532-7325	12,513,800	8,377,196	18.74	-2.36	3.23	66.94	30.59	3,916	8
14211	HOWLAND - ENFIELD	P.O. BOX 405	HOWLAND	ME	04448	BRAGDON, GARY J	207-732-3686	8,951,778	7,010,903	10.33	6.69	15.31	78.32	12.74	2,097	7
24173	INFINITY	P.O. Box 9742	PORTLAND	ME	04104-5060	WILLIAMS , KENNETH	207-854-6000	177,931,242	127,182,258	9.60	3.24	-4.82	71.48	24.33	14,272	57
15328	K V	316 WEST RIVER RD	AUGUSTA	ME	04330	BEAUCAGE, BEVERLY W	207-623-5171	48,152,608	29,991,822	9.81	5.09	1.25	62.28	31.11	8,092	22
09348	KATAHDIN	1000 CENTRAL STREET	MILLINOCKET	ME	04462	CASKO, DONALD	207-723-9718	69,048,037	46,838,073	12.75	3.28	4.62	67.83	27.54	8,033	27
09943	KSW	222 COLLEGE AVE.	WATERVILLE	ME	04901	GILMAN, DESEREE A	207-872-5602	27,931,084	21,890,836	12.21	-3.69	-0.62	78.37	14.02	7,730	19
05144	LEWISTON MUNICIPAL	291 PINE STREET	LEWISTON	ME	04240	HAYES, KERRY	207-783-3991	13,846,973	9,679,283	12.98	11.46	-6.12	69.90	20.07	2,105	5
17362	LINCOLN MAINE	P.O. BOX 220	LINCOLN	ME	04457	BRILLANT, DAVID L	207-794-8623	28,508,174	23,743,988	9.18	9.27	2.59	83.29	9.57	4,612	15
13190	LISBON COMMUNITY	P.O. BOX 878, 325 LISBON STREET	LISBON	ME	04250	ROY, GEORGE R	207-353-4144	63,787,934	45,048,701	12.47	7.01	6.40	70.62	25.75	7,561	24
62976	MAINE EDUCATION	P.O. BOX 1096	AUGUSTA	ME	04332-1096	LACHANCE, RICHARD P	207-623-3857	21,757,327	15,163,581	12.52	2.77	1.00	69.69	25.58	4,196	9
02644	MAINE FAMILY	555 SABATTUS STREET	LEWISTON	ME	04240	FOURNIER, RONALD	207-783-2071	91,839,931	65,816,939	11.07	11.37	2.30	71.66	23.25	17,347	40
17398	MAINE HIGHLANDS	P.O. Box 233	DEXTER	ME	04930	TAYLOR, RHONDA	207-924-5544	56,868,799	44,837,323	10.77	10.34	6.47	78.84	13.36	11,007	38
00640	MAINE MEDIA	P.O. BOX 7702	PORTLAND	ME	04112	HARTEL, JENNIFER A A	207-774-4307	4,228,132	3,518,127	27.53	-7.82	-8.22	83.21	15.17	1,288	3
14565	MAINE SAVINGS	P.O. Box 347	HAMPDEN	ME	04444	REED, JOHN C	207-862-6500	183,601,375	152,783,862	9.00	13.83	11.26	83.21	6.56	23,512	90
63377	MAINE STATE	P.O. Box 5659	AUGUSTA	ME	04332-5659	DUBREUIL, NORMAND R	207-623-1851	234,339,737	148,317,994	15.37	3.71	7.10	63.29	31.75	25,087	74
10898	MIDCOAST	P.O. Box 780	BATH	ME	04530	RICHARDSON, GAIL	207-443-5531	107,074,411	70,709,381	11.61	12.63	-0.65	66.04	27.78	13,895	45
09035	MONMOUTH	1176 MAIN ST	MONOUTH	ME	04259	GAGNE, MARGUERITE J	207-933-2667	9,089,177	6,286,251	8.86	12.64	11.47	69.16	23.19	1,949	8
11253	NEW DIMENSIONS	61 GROVE STREET	WATERVILLE	ME	04901	POULIN, RYAN G	207-872-2771	43,730,993	23,966,897	10.44	3.56	-9.80	54.81	40.72	7,441	26
11188	NEW ENGLAND UNITED METHODIST	P.O. BOX 245	WESTBROOK	ME	04098	PAGE, SHELLY R	508-393-2203	3,489,399	1,877,712	8.98	-2.13	-9.86	53.81	44.73	1,146	2
04261	NORSTATE	78 FOX ST	MADAWASKA	ME	04756	ROSSIGNOL, DAVID	207-728-7555	112,067,015	86,812,317	12.04	10.73	1.59	77.46	17.40	12,079	50
05890	OCEAN COMMUNITIES	P.O. Box 1961	BIDDEFORD	ME	04005	CHAPIN, JOSEPH J	207-284-5918	124,387,345	100,398,842	8.55	4.46	7.83	80.71	13.68	11,868	49
09349	OTIS	P.O. Box 27	JAY	ME	04239	POIRIER, ROLAND L	207-897-0900	93,113,678	69,412,389	19.59	4.33	8.85	74.55	20.41	9,923	23
02645	OXFORD	P.O. Box 252	MEXICO	ME	04257	KAUBRIS, MATTHEW	207-369-9976	116,258,490	96,599,261	12.61	4.22	7.10	83.09	12.54	15,371	39
18507	PENOBSCOT COUNTY	205 MAIN STREET	OLD TOWN	ME	04468	BAILLARGEON, STEVEN P	207-827-3165	37,053,674	30,778,318	7.46	7.69	14.70	83.06	3.87	7,201	23
68442	PEOPLESCHOICE	P. O. BOX 488	BIDDEFORD	ME	04005	LABBE, LUKE L	207-282-4156	132,878,073	70,408,511	9.60	17.06	-2.26	52.99	36.61	14,348	45
00675	PORTLAND MAINE POLICE DEPARTMENT	109 MIDDLE STREET	PORTLAND	ME	04101	CARPENTER, HOSEA	207-773-0726	7,630,605	6,186,293	7.32	7.41	-4.00	81.07	18.02	856	5
10601	PORTLAND ME TRANSIT	2 FRANK SAVAGE ROAD	HOLLIS	ME	04042	HILL , ROBERT C	207-727-5783	335,479	215,668	8.39	3.03	-18.31	64.29	40.40	97	2
16128	R.C.H.	420 FRANKLIN ST.	RUMFORD	ME	04276	TURNER, LILLIAN A	207-369-1148	352,760	160,870	28.40	16.07	6.40	45.60	54.76	240	1
11144	RAINBOW	P.O. Box 741	LEWISTON	ME	04243	MOREAU, PHILIPPE R	207-784-5435	131,422,789	75,073,952	11.68	8.19	8.17	57.12	38.66	23,034	53
18191	RIVERVIEW FCU	35 BRIDGE STREET	GARDINER	ME	04345	BLAIS, CATHERINA A	207-582-7352	5,208,597	3,656,044	12.33	-11.17	-1.20	70.19	18.73	2,388	5
64062	SABATTUS REGIONAL	P.O. BOX 250	SABATTUS	ME	04280	HINKLEY, CHARLES E	207-375-6538	30,441,913	16,012,658	9.12	11.62	4.44	52.60	40.94	4,398	16
68324	SACO VALLEY	P.O. Box 740	SACO	ME	04072	SHAW, CARRIE A	207-282-6169	60,860,777	46,464,085	10.32	10.48	6.37	76.34	16.61	7,836	24
04118	SEABOARD	P.O. Box G	BUCKSPORT	ME	04416	CASBURN, KYLE W	207-469-6341	82,926,163	60,708,268	11.50	8.33	0.94	73.21	22.96	9,893	33
08936	SEBASTICOOK VALLEY	P.O. Box 10	PITTSFIELD	ME	04967	LEMIEUX, JAMES	207-487-5576	50,540,326	42,529,134	8.33	7.33	10.70	84.15	7.72	7,709	21
17436	SEMICONDUCTOR OF MAINE	333 WESTERN AVENUE MS 07-37	SOUTH PORTLAND	ME	04106	GARCIA, DIANA S	207-775-8371	10,187,600	6,767,087	15.62	9.02	-6.72	66.42	29.81	1,620	4
00998	SHAW'S EMPLOYEES	205 SPENCER DRIVE	WELLS	ME	04096	THURLOW, SUSAN	207-646-4969	6,602,439	3,857,267	28.00	-0.51	-10.44	58.42	40.54	3,214	4
07834	ST. AGATHA	P.O. Box 130	ST AGATHA	ME	04772	CHAMBERLAIN , MARY ANN	207-543-7383	15,109,862	8,040,195	9.95	7.64	13.52	53.21	43.95	1,732	8
09009	TACONNET	316 BENTON AVE	WINSLOW	ME	04901	WILDER, SIDNEY J	207-872-7909	31,515,003	25,758,211	8.76	10.07	0.72	81.73	10.12	5,227	18
10794	THE COUNTY	82 BENNETT DRIVE	CARIBOU	ME	04736	HENSLER, KENNETH	207-498-8756	99,817,400	72,223,279	10.59	9.34	4.74	72.36	22.95	12,560	33
08486	TOWN & COUNTRY	P.O. Box 9420	SOUTH PORTLAND	ME	04116-9420	DAUDELIN, CHRIS M	207-773-5656	157,320,921	116,170,439	8.12	6.89	13.77	73.84	19.97	19,982	55
22230	TRICORP	2 LEDGEVIEW DRIVE	WESTBROOK	ME	04092	ROY, STEPHEN MANAGER/C	207-761-0774	816,532,200	9,722,423	6.05 *	24.63	-46.30	1.19	87.35	195	15

**** Capital Ratio***

MAINE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10100	TRUCHOICE	P.O. Box 10659	PORTLAND	ME	04104	ACKER, KENNETH	207-772-0808	61,812,914	54,983,569	13.04	-2.98	11.15	88.95	3.08	9,842	30
63133	UNIVERSITY	RANGELEY RD.	ORONO	ME	04469	WALSH, MATTHEW J	207-581-1457	159,048,742	123,984,157	9.95	-1.33	-4.88	77.95	13.52	18,777	72
12396	WINSLOW COMMUNITY	12 MONUMENT ST	WINSLOW	ME	04901	BOND, CATHY L	207-872-2636	21,164,421	13,127,870	11.12	4.57	-7.08	62.03	30.39	4,186	10
02301	WINTHROP AREA	P.O. Box 55	WINTHROP	ME	04364	SEGUIN, JEFFREY J	207-377-2124	43,992,752	31,486,302	10.77	4.60	-1.64	71.57	24.08	6,102	16
09508	YORK COUNTY	1516 MAIN STREET	SANFORD	ME	04073	NELSON, JAMES E	207-324-7511	159,213,356	131,260,518	9.49	4.90	6.58	82.44	11.36	16,830	60

Total Credit Unions In State : ME **70** **Total Loans: 3,214,346,588**

Total Assets: 5,247,527,231 **Total No. Of Members : 602,246**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12951	1ST ALLIANCE	724 YORK ROAD	TOWSON	MD	21208	DECARLO, NAUREEN F	410-339-7570	2,847,706	2,519,144	9.76	24.06	55.71	88.46	10.88	666	2
12373	ABACO MD	P.O. Box 44018	BALTIMORE	MD	21236	STOLL, RICHARD	410-222-4184	342,315	270,024	14.10	-6.88	-15.76	78.88	20.34	109	0
02540	ABERDEEN PROVING GROUND	P.O. BOX 1176	ABERDEEN	MD	21001	LEWIS, DON W	410-272-4000	621,511,124	455,773,168	10.83	3.81	6.15	73.33	20.15	79,594	256
14727	ABLE	P.O. BOX 5192	CRESAPTOWN	MD	21505	ARNOLD, LEON W	301-729-2498	6,708,407	4,888,126	11.85	8.02	-3.54	72.87	22.80	1,729	6
09183	AL GAR	316 PACA STREET	CUMBERLAND	MD	21502	RIGGLEMAN, TODD M	301-722-5446	37,540,292	20,629,125	15.54	5.54	-0.77	54.95	37.47	4,241	14
06679	ALLEGANY CO TEACHERS	14316 NATIONAL HWY SW	LAVALE	MD	21502	FOLK, PATRICIA I	301-729-8015	49,559,546	35,831,780	13.42	2.74	2.51	72.30	22.58	6,959	17
05661	AMERICAN HAMMERED	P.O. BOX 626	BALTIMORE	MD	21203	MCFARLAN, ANNE M	410-547-7681	5,594,391	1,822,249	18.42	-5.12	-6.16	32.57	66.02	1,030	2
05754	ANDREWS FEDERAL CREDIT UNION	5711 ALLENTOWN ROAD #400	SUITLAND	MD	20746	MATZ, DEBBIE	301-702-5500	810,388,264	336,386,077	14.78	2.54	19.43	41.51	51.23	83,149	358
16198	ANNE ARUNDEL CO EMPLOYEES	P.O. BOX 1385	MILLERSVILLE	MD	21108	STOLL JR, RICHARD	410-222-4184	72,965,294	56,369,954	9.73	-2.99	3.72	77.26	16.12	13,944	28
09475	APL	11050 JOHNS HOPKINS ROAD	LAUREL	MD	20723	DEEGAN, JAMES	443-778-5252	255,527,654	122,359,449	12.17	-1.82	6.58	47.89	45.30	17,412	48
19318	ASE	1004 LITTLESTOWN PIKE	WESTMINSTER	MD	21157	VASOLD JR, LAWRENCE G	410-282-8255	3,517,370	2,302,379	14.02	13.90	16.06	65.46	33.43	725	2
06652	ATLANTIC FINANCIAL	40 SCHILLING ROAD	HUNT VALLEY	MD	21031	WEBB, RICHARD T	410-584-7474	59,912,190	52,025,000	11.75	0.54	8.00	86.84	7.34	11,233	31
21975	AUTOMOTIVE AFTERMARKET EMPLOYEE	P.O. BOX 938	SEVERNA PARK	MD	21146	POTTER, WILLIAM A	410-647-0505	2,817,367	2,043,757	14.96	-3.95	-7.55	72.54	25.93	839	2
15394	BALTIMORE COUNTY EMPLOYEES	23 W. SUSQUEHANNA AVENUE	TOWSON	MD	21204	HAGAR, DAVID P	410-828-4730	239,003,164	154,785,501	10.69	5.27	4.53	64.76	31.14	28,434	54
14445	BALTIMORE PIPE TRADES	7830 PHILADELPHIA ROAD	BALTIMORE	MD	21237	NEVIN, DARLENE A	410-866-3651	2,128,785	1,693,660	13.91	-6.25	-2.92	79.56	20.43	1,558	3
20719	BALTIMORE WASHINGTON	301 HOSPITAL DRIVE	GLEN BURNIE	MD	21237	RIVAS, RICHARD T	787-410-4645	9,467,131	4,104,721	9.65	-3.13	7.24	43.36	51.60	2,415	6
09893	BEE	1414 S. DIVISION STREET	SALISBURY	MD	21804	FARLEY, JAMES D	410-548-9351	5,917,377	3,051,936	21.69	-2.32	1.75	51.58	46.74	1,390	3
14876	BOYDS	P.O. BOX 75	BOYDS	MD	20841	NOBLE, ALLAN A	301-972-0275	1,252,964	418,988	17.09	-22.98	-12.09	33.44	66.00	450	1
18868	BULL DOG	580 NORTHERN AVE	HAGERSTOWN	MD	21742	BARRETT, DAVID	301-797-6318	109,207,638	49,223,826	11.06	-8.52	12.43	45.07	46.43	24,041	53
20543	CAPITAL AREA REALTORS	P.O. BOX 1573	ROCKVILLE	MD	20849-1573	LAUNI, TONY C	240-314-0734	7,929,174	6,303,691	10.73	-18.38	-18.78	79.50	18.66	1,130	2
22652	CAPITAL AREA TAIWANESE	4827 HORNBEAM DRIVE	ROCKVILLE	MD	20853	WU, MING-SHYONG	301-924-0546	2,307,467	1,494,966	27.61	3.81	-25.77	64.79	33.79	350	2
09507	CARCO	114 MARKET ST., STE 208	DENTON	MD	21629	SCHIFF, TOM	410-479-5200	2,589,310	2,201,288	10.91	3.11	5.65	85.01	16.40	635	1
24136	CCACC	P.O. Box 60254	POTOMAC	MD	20854	CHIN, DANIEL C	301-365-4826	228,285	79,372	9.32	-17.27	-13.12	34.77	63.78	118	0
08549	CECIL COUNTY SCHOOL EMPLOYEES	203 BOOTH STREET	ELKTON	MD	21921	GRAY, BETTY L	410-398-6921	15,141,930	10,684,320	11.22	-0.09	12.04	70.56	27.27	3,513	8
05234	CEDAR POINT	22745 MAPLE ROAD	LEXINGTON PARK	MD	20653	HORN, BARBARA	301-863-7071	230,809,429	152,012,489	13.58	3.14	10.52	65.86	28.21	28,639	96
66340	CENTRAL CREDIT UNION OF MARYLAND,IN	8501 LASALLE ROAD	BALTIMORE	MD	21286	JESTER, LISA M	410-828-4500	18,184,083	15,904,880	15.27	2.32	10.96	87.47	10.59	6,233	11
05636	CHESSIE	P.O. Box 689	CUMBERLAND	MD	21502	DAUGHERTY, RICHARD A	301-777-1781	164,751,242	98,828,200	10.72	4.60	0.66	59.99	35.55	31,832	84
20656	CHOPTANK ELECTRIC COOP EMPLOY	P.O. Box 430	DENTON	MD	21629	BUTLER, JACKIE B	410-479-0420	1,681,754	478,702	12.51	3.03	6.36	28.46	70.15	345	0
20858	CLOVERLAND FARMS DAIRY EMP	3611 ROLAND AVE	BALTIMORE	MD	21211	ENOS, JENNIE L	410-899-0200	20,372	0	100.00	0.00	0.00	0.00	92.67	46	1
16408	COMSTAR	22601-A GATEWAY CENTER DR	CLARKSBURG	MD	20871	WHITAKER, LISA L	877-975-9811	175,116,915	137,916,305	11.06	-4.09	-0.33	78.76	15.65	19,397	72
21167	DELMARVA POWER SOUTHERN DIVISION	P.O. Box 8083	SALISBURY	MD	21802	MOLOCK, RONALD A	410-860-6290	11,427,227	5,234,521	21.08	-0.05	11.57	45.81	52.97	1,542	3
66333	DESTINATIONS CREDIT UNION	6200 HARFORD ROAD	BALTIMORE	MD	21214	VITTEK, BRIAN J	410-254-0400	42,826,500	31,419,498	17.46	-4.66	5.40	73.36	24.04	6,610	20
09585	DOR WIC	P.O. Box 3392	SALISBURY	MD	21802	BAILEY, WENDY	410-543-0466	5,362,504	3,482,255	21.13	1.75	-5.96	64.94	34.18	1,333	2
06547	DOUGLAS MEMORIAL	1325 MADISON AVENUE	BALTIMORE	MD	21217	PURVIS, JEFFREY L	410-523-3203	658,355	181,410	14.36	4.51	-42.41	27.56	67.98	524	1
10696	EDUCATIONAL SYSTEMS	P.O. BOX 179	GREENBELT	MD	20768	CONWAY, CHRIS	301-985-4750	248,818,437	165,081,277	11.12	6.36	10.92	66.35	29.84	34,667	88
05631	ENERGY	5 CHOKE CHERRY ROAD, SUITE 110	ROCKVILLE	MD	20850	ROY, RONALD P	301-670-1300	93,769,546	68,687,206	10.86	-3.56	0.86	73.25	19.99	19,470	52
11467	EPWORTH	750 MAIN STREET, SUITE 100	REISTERSTOWN	MD	21136	SIMMONS, LEONARD G	410-833-1644	1,878,249	1,552,895	12.10	-14.79	-7.83	82.68	16.18	643	1
00150	FEDCHOICE	10001 WILLOWDALE ROAD	LANHAM	MD	20706	BUNCH, DAVID E	301-699-6100	226,514,790	148,797,189	12.05	2.76	9.51	65.69	26.87	21,671	86
00216	FEDFINANCIAL	5600 FISHERS LANE 5B-26	ROCKVILLE	MD	20857	RHODES, JONATHAN A	301-881-1870	48,080,163	25,816,731	11.42	-5.91	1.48	53.70	35.95	6,664	23
10381	FERKO MD	P.O. Box 1478	FREDERICK	MD	21702	FOX , THOMAS W	301-662-7266	20,315,788	11,181,897	14.87	9.32	2.60	55.04	43.86	3,889	4
14381	FIAFE	C/O AIRPORT CONTROL TOWER	BWI AIRPORT	MD	21240	PUNTANEN, RONALD	410-859-7276	6,668,774	2,436,438	23.15	-12.75	7.11	36.54	62.15	527	2
24599	FIRST COMBINED COMMUNITY	10666 CAMPUS WAY SOUTH	UPPER MARLBORO	MD	20774	AARON-COOMBS, BONITA	301-333-8442	2,044,071	1,094,992	9.98	-22.13	-19.32	53.57	47.56	2,476	4
10958	FIRST EAGLE	3910 KESWICK ROAD	BALTIMORE	MD	21211	PROFILI, LOIS	410-338-9020	53,938,190	38,880,342	12.35	1.95	-3.90	72.08	25.71	11,456	25
08554	FIRST FINANCIAL OF MARYLAND	1215 YORK ROAD	LUTHERVILLE	MD	21093	WINDSOR, ROBERT M	410-321-6060	598,482,323	262,128,465	25.39	5.53	5.66	43.80	52.64	54,909	90
13345	FIRST PEOPLES COMMUNITY	P.O. Box 1377	CUMBERLAND	MD	21502	BINGAMAN, STACEY	301-784-3000	193,119,604	164,255,445	9.90	16.06	19.44	85.05	8.26	31,346	84
08550	FREEDOM OF MARYLAND	2019 EMMORTON ROAD	BEL AIR	MD	21015	LAMBERT, ROSE ANN	410-676-5700	195,418,128	132,022,866	9.23	6.22	1.68	67.56	29.29	29,198	69
23484	G.B.B.R.	1306 BELLONA AVENUE	LUTHERVILLE	MD	21093	DAVIS, CHRIS	410-337-7200	5,001,020	2,785,966	7.52	2.16	-10.32	55.71	40.88	1,386	3
02490	GREENBELT	112 CENTERWAY	GREENBELT	MD	20770	COMPRONI, CYNTHIA A	301-474-5900	19,711,001	7,868,136	12.69	0.98	-3.18	39.92	57.27	3,173	6
08642	H C T A	3454 ELLICOTT CENTER DRIVE	ELLICOTT CITY	MD	21043	MALINOWSKI, LORRAINE	410-461-4672	14,765,405	9,729,999	14.38	-4.32	-1.73	65.90	33.28	3,532	6
10374	HAR CO MARYLAND	30 NORTH HICKORY AVE	BEL AIR	MD	21014	MEEHAN, JAMES J	410-838-9090	179,660,904	108,672,898	8.64	5.86	5.93	60.49	33.65	30,180	64
13545	HEALTHCARE 1ST	600 MEMORIAL AVENUE	CUMBERLAND	MD	21502	POWERS-DICKEL, CONSTANC	301-723-4038	6,302,044	3,786,874	9.94	7.87	3.55	60.09	38.23	1,594	4
21526	HEALTHCARE FAMILY	251 EAST ANTIETAM STREET	HAGERSTOWN	MD	21740	BOYER, KAREN A	301-714-4470	9,476,365	6,425,060	12.06	2.82	2.84	67.80	24.98	3,177	8
20924	HEALTHCARE UNITED	6701 N CHARLES STREET	BALTIMORE	MD	21204	GALLOWAY, TINA M	443-849-2064	4,820,041	3,371,896	9.46	3.49	9.20	69.96	28.20	2,671	4
19514	HEMA	8701 GEORGIA AVE, SUITE 407	SILVER SPRING	MD	20910	MATHER, THOMAS H	301-588-1860	8,391,927	5,653,706	14.18	1.54	-9.52	67.37	29.05	2,809	3
10323	I B E W 26	4371 PARLIAMENT PLACE SUITE C	LANHAM	MD	20706	BRUDER, DOREEN C	301-306-0610	19,369,599	6,719,078	11.84	-2.82	18.48	34.69	62.19	4,050	7
20623	JOHNS HOPKINS	2027 E. MONUMENT STREET	BALTIMORE	MD	21287	MESTA, MICHAEL J	410-534-4500	218,699,753	163,117,615	12.53	5.50	-0.14	74.59	21.13	35,664	76
00560	JUDD`S	16501 SHADY GROVE RD.	GAITHERSBURG	MD	20898	FLANIGAN, MIKE P	301-869-8770	1,648,511	1,078,870	27.00	2.14	-9.69	65.45	33.15	637	1
14511	K. C. COUNCILS	P.O. Box 537	COLLEGE PARK	MD	20741	ZOOK, BEVERLY S	301-441-8533	16,045,809	8,298,950	14.16	3.69	-2.80	51.72	45.98	1,064	4
09965	KEL-CO	321 GREENE STREET	CUMBERLAND	MD	21502	LOGAN, KEVIN P	301-777-8100	50,198,467	47,035,372	12.03	9.37	12.64	93.70	2.39	6,570	18
22700	KOREAN CATHOLIC	17615 OLD BALTIMORE RD.	OLNEY	MD	20832	YI, JULIA	301-924-4090	1,279,185	451,837	31.72	-12.93	-9.28	35.32	63.98	404	2
00619	LAFAYETTE	3535 UNIVERSITY BOULEVARD WEST	KENSINGTON	MD	20895	FARMAKIDES, B JOHN	301-929-7990	281,405,553	247,247,242	11.16	-8.78	-2.43	87.86	8.66	15,707	63
06039	LM	101 CHESAPEAKE PARK PLAZA	BALTIMORE	MD	21220	BOLD, MARK T	410-687-5240	22,163,455	17,839,646	8.19	6.18	6.25	80.49	16.44	3,422	9
14815	LOCAL 355 MD	1030 S. DUKELAND STREET	BALTIMORE	MD	21223	QUEEN, ROSE M	410-566-5700	2,833,684	1,053,714	28.37	1.46	5.66	37.19	62.55	2,038	1
15805	M B F T	1 POPLAR ST	THURMONT	MD	21788	MEGEE, SHIRLEY M	301-271-5722	645,029	451,408	33.38	-5.75	-0.55	69.98	32.08	236	1
09003	MARKET USA	8871 GORMAN ROAD, SUITE 100	LAUREL	MD	20723	MCCLOSKY, ROBERT	301-586-3400	77,406,325	33,527,477	24.98	-7.12	3.77	43.31	44.87	22,114	49

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08680	MARRIOTT EMPLOYEES	P.O. Box 6006	BETHESDA	MD	20827-6006	NEWTON, JAMES G	301-634-5100	137,462,985	108,232,394	13.94	-1.90	3.62	78.74	20.05	45,284	62
12440	MASTERS, MATES & PILOTS (MM&P)	700 MARITIME BLVD	LINTHICUM	MD	21090	KLISAVAGE, KATHY	410-850-8700	1,053,320	909,181	7.04	0.66	-0.77	86.32	14.63	500	1
66367	MEMBERS FIRST	535 DUNDALK AVENUE	BALTIMORE	MD	21224	DIBLASIO, DEBORAH	410-633-8850	31,742,362	10,924,697	18.29	-3.85	10.09	34.42	60.34	9,207	17
23576	MERCY HOSPITAL OF MD. EMPS.	301 ST. PAUL PLACE	BALTIMORE	MD	21202	CROXTON, LETICIA R	410-332-9095	1,916,704	1,674,734	13.84	-1.23	13.55	87.38	11.59	1,006	2
18716	MID-ATLANTIC	12820 WISTERIA DRIVE	GERMANTOWN	MD	20874	WIECZOREK, RICK	301-944-1801	209,259,182	168,018,877	11.49	-3.52	1.93	80.29	12.38	21,874	69
18948	MNCPPC	5211 PAINT BRANCH ROAD	COLLEGE PARK	MD	20740	HUTTON, GAYLE M	301-699-2550	10,572,139	8,382,790	20.54	-3.42	3.73	79.29	18.85	2,132	6
07264	MONEY ONE	9800 TECHNOLOGY WAY	LARGO	MD	20774	CONNORS, DEBRA P	301-925-4600	82,182,063	49,378,663	15.55	-5.31	7.71	60.08	24.66	14,365	30
18917	MONTGOMERY COUNTY EMPLOYEES	20 COURTHOUSE SQUARE, SUITE 101	ROCKVILLE	MD	20850	MITCHELL, LIBBY L	301-279-1964	67,841,379	46,817,234	11.81	-2.46	-7.75	69.01	19.05	13,295	26
08001	MONTGOMERY COUNTY POSTAL	16501 SHADY GROVE RD.	GAITHERSBURG	MD	20898	FLANIGAN, MIKE P	301-519-9780	2,504,569	1,785,279	18.14	1.96	-10.52	71.28	27.53	679	1
06808	MONTGOMERY COUNTY TEACHERS	15901 FREDERICK ROAD	ROCKVILLE	MD	20855	BECK, THOMAS	301-948-9880	432,274,187	355,857,615	10.68	8.17	7.46	82.32	13.83	62,938	141
66787	MUNICIPAL EMPL.CREDIT UNION OF BALT	7 EAST REDWOOD STREET	BALTIMORE	MD	21202	HASH JR, BERT J	410-752-8313	833,892,867	623,718,444	12.90	5.64	8.78	74.80	20.13	86,542	242
03072	N A R C	5601 SUNNYSIDE AVE	BELTSVILLE	MD	20705	DISPENZA, THOMAS W	301-474-0200	23,823,451	2,904,010	12.37	-4.07	-5.07	12.19	85.34	4,000	6
05380	N R L	P.O. Box 1026	OXON HILL	MD	20750	PERA, MARGARET	301-839-8400	352,858,430	271,614,910	10.25	1.25	1.89	76.98	20.57	21,212	83
06328	NASA	500 PRINCE GEORGE'S BOULEVARD	UPPER MARLBORO	MD	20774	ALLMAN, DOUGLAS A	301-249-1800	889,695,090	658,463,452	10.82	12.55	14.44	74.01	22.22	69,305	237
06080	NATIONAL CAPITAL	8300 PROFESSIONAL PLACE SUITE 101	LANDOVER	MD	20785	TALBOT, JO ANN B	301-918-3991	7,676,464	5,215,168	9.84	-14.13	-1.81	67.94	30.14	3,078	5
03601	NATIONAL INSTITUTES OF HEALTH	P.O. BOX 6475	ROCKVILLE	MD	20849	ALEXANDER, LINDSAY	301-718-0208	360,144,527	300,447,094	11.24	2.02	9.73	83.42	13.42	39,797	159
24657	NONE SUFFER LACK	4710 AUTH PLACE SUITE G-1	SUITLAND	MD	20746	HOPKINS, TONI E	301-899-0300	12,269,358	4,418,225	16.16	-15.04	-0.24	36.01	59.62	3,813	3
12751	NOTRE DAME 2901	4310 ARIZONA AVE	BALTIMORE	MD	21206-3607	NIEBERLEIN, RICHARD J	410-325-5095	1,746,719	867,852	10.35	3.41	19.07	49.68	50.24	296	1
06644	OLDHAM FAMILY ALLIANCE	8601 H HONEYGO BLVD	BALTIMORE	MD	21236	HORN, TINA	410-931-3123	13,283,895	8,412,634	10.18	-15.59	0.43	63.33	30.15	3,709	5
23125	PENINSULA GEN HOSP&MED CENTR EMPLS	100 E CARROLL ST	SALISBURY	MD	21801	HOPKINS, JOSEPH P	410-543-7230	1,685,833	1,058,258	17.64	6.55	-2.59	62.77	37.30	2,002	1
18268	PENINSULA METHODIST	P.O. Box 278	VIENNA	MD	21869	GILSON, GARNET K	215-925-7799	314,734	212,383	16.16	-4.58	19.37	67.48	33.59	157	1
01477	PERRY POINT	P. O. BOX 5	PERRY POINT	MD	21902	RANDALLS, PHILIP A	410-642-6037	14,853,681	11,829,767	12.85	2.36	17.60	79.64	16.15	3,377	7
66585	POINT BREEZE	11104 MCCORMICK ROAD	HUNT VALLEY	MD	21031	TORBECK, PAUL F	410-771-3850	620,679,139	280,183,936	11.93	13.87	8.17	45.14	51.15	46,651	78
16401	POLICE	9100 PRESIDENTIAL PARKWAY	UPPER MARLBORO	MD	20772	GREGG, DANNY C	301-817-1200	130,435,023	61,287,107	12.63	-2.69	15.97	46.99	41.90	10,198	39
09445	POTOMAC	215 PACA ST	CUMBERLAND	MD	21502	WRIGHT, MICHAEL A	301-722-5522	18,769,767	10,210,346	13.32	-8.12	-5.05	54.40	39.60	3,243	12
18271	PRINCE GEORGE'S COMMUNITY	14450 OLD MILL ROAD	UPPER MARLBORO	MD	20772	PRETANDREA, CYNTHIA	301-627-2666	91,668,813	77,232,249	13.04	5.81	11.55	84.25	11.51	11,871	31
24778	REID TEMPLE	11400 GLENN DALE BOULEVARD	GLENN DALE	MD	20769	SARRAT, AUDREY	301-352-7285	184,855	0	7.47	0.00	0.00	0.00	92.05	387	0
01812	RELAY	P. O. BOX 208	BALTIMORE	MD	21203	DAYTON, SHERRY	410-247-6086	4,879,460	1,338,974	21.75	-16.76	-4.47	27.44	71.79	599	2
02769	SECURITYPLUS	P.O. Box 47128	BALTIMORE	MD	21244	CARNEY, TIMOTHY	410-281-6200	269,962,634	116,782,882	11.42	2.59	-1.90	43.26	50.01	36,561	105
10511	SELFRELIANCE BALTO	2345 EASTERN AVENUE	BALTIMORE	MD	21224	KERDA, ANN P	410-327-9841	22,214,459	19,282,027	7.37	4.54	2.50	86.80	8.00	1,217	5
05571	SIGNAL FINANCIAL	3015 UNIVERSITY BLVD. WEST	KENSINGTON	MD	20895	STAKE, JOHN D	301-933-9100	244,066,036	190,993,553	14.74	-0.59	2.30	78.25	15.62	32,761	105
19668	ST. AGNES EMPLOYEES	720-E MAIDEN CHOICE LANE	BALTIMORE	MD	21228	BURDETTE, MARGARET	410-368-3125	33,237,068	19,877,615	13.06	-0.63	-4.14	59.81	36.58	7,259	13
18651	ST. JOSEPH MEDICAL CENTER MD	7601 OSLER DRIVE	TOWSON	MD	21204	HALL, DIANE	410-337-1319	8,800,922	5,630,720	17.29	-2.18	-3.36	63.98	34.76	2,029	3
19620	ST. MARY'S COUNTY	P.O. BOX 34	HOLLYWOOD	MD	20636	GASKIN, ALICE	301-475-5452	52,834	24,896	-75.67	49.70	-45.88	47.12	51.57	178	1
66330	STATE EMPLOYEES CU OF MARYLAND, INC	971 CORPORATE BOULEVARD	LINTHICUM	MD	21090-2337	STAATZ, RODNEY H	410-487-7328	1,742,632,267	1,336,405,177	11.63	7.85	7.42	76.69	17.90	248,073	532
04857	TAYLOR MODEL BASIN	P.O. Box 129	CABIN JOHN	MD	20818	DAWSON, PATRICIA M	301-227-4840	23,311,061	11,765,629	11.66	-7.88	-5.53	50.47	46.08	2,855	7
20038	THE MOUNT LEBANON	2812 REISTERSTOWN ROAD	BALTIMORE	MD	21215	LEWIS, JOSEPH	410-225-0030	605,189	286,394	8.95	10.59	12.58	47.32	49.99	298	1
12185	THIOKOL ELKTON	P.O.BOX 825, 55 THIOKOL ROAD	ELKTON	MD	21922	PORTER, KAREN R	410-392-5660	19,631,906	10,283,456	14.29	2.13	4.05	52.38	43.90	2,236	7
08333	TOWER	7901 SANDY SPRING ROAD	LAUREL	MD	20707	BRELAND, MARTIN M	301-497-7000	1,676,652,461	1,334,620,874	11.79	3.25	13.99	79.60	17.06	117,723	403
09176	TRIPLE C 16	1103 N. POINT BLVD., STE. 422	BALTIMORE	MD	21224	GROSSNICKLE, ROBERT R	410-284-7820	5,348,279	3,106,803	30.26	-3.04	4.56	58.09	41.60	955	3
16402	U S POSTAL SERVICE	7905 MALCOLM RD.,SUITE 311	CLINTON	MD	20735	YARBOROUGH, WILLIAM H	301-856-5000	177,516,060	158,896,555	12.05	5.40	12.87	89.51	7.61	22,487	74
20517	UNITED MARYLAND EMPLOYEES	10100 REISTERSTOWN ROAD	OWINGS MILLS	MD	21117	MILLER, ROXANNE	410-998-2323	7,455,751	6,484,207	8.92	2.52	10.03	86.97	8.48	3,410	6
10545	W R GRACE MARYLAND EMPLOYEES	5500 CHEMICAL ROAD	BALTIMORE	MD	21226	KELSEY, SANDRA R	410-354-6795	3,237,277	620,617	15.81	-9.44	-4.40	19.17	79.99	644	2
16268	W S S C	14501 SWEITZER LANE	LAUREL	MD	20707	LAVENDER, JENNIFER E	301-206-8212	14,776,342	7,915,409	16.84	-5.49	-2.61	53.57	45.54	2,447	6
06353	WASHINGTON COUNTY TEACHERS	823 COMMONWEALTH AVENUE	HAGERSTOWN	MD	21740	EBERSOLE, STEVEN R	301-790-3131	37,219,374	21,409,978	15.75	18.30	4.69	57.52	40.44	4,190	7
06685	WEPCO	P.O. Box 157	BLOOMINGTON	MD	21523	LUCAS III, DAVID H	301-359-3081	117,753,205	75,821,579	13.04	3.92	-1.11	64.39	28.65	20,536	42
09603	WOR CO	P.O. BOX 58	POCOMOKE CITY	MD	21851	WHITE, NELVA C	410-957-4521	2,429,788	1,192,993	14.97	18.88	-1.78	49.10	50.42	814	2

Total Credit Unions In State : MD 112 **Total Loans: 9,862,569,885**

Total Assets: 14,366,689,575 **Total No. Of Members : 1,727,699**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13814	ACUSHNET	112 MAIN STREET	ACUSHNET	MA	02743	GATONSKA, JEANNE	508-995-9100	12,871,693	8,197,687	10.87	-5.70	17.70	63.69	30.27	3,061	7
67951	ALDENVILLE	710 GRATTAN STREET	CHICOPEE	MA	01020	ZAJCHOWSKI, DANIEL R	413-536-0475	84,813,952	60,974,015	14.38	18.33	6.47	71.89	23.48	12,958	29
67599	ALLCOM	36 PARK AVENUE	WORCESTER	MA	01609	GUINEY, DEBBIE C	508-754-9980	47,749,612	30,386,615	15.22	8.06	7.17	63.64	31.41	4,081	17
67872	ALPHA	ONE DEACONESS ROAD	BOSTON	MA	02215	SNOW, DAVID J	617-632-8164	12,592,102	5,234,378	19.56	-6.56	6.52	41.57	54.92	4,009	5
16067	ANDOVER	19C LUPINE RD	ANDOVER	MA	01810	ROUND, CAROL E	978-475-6133	18,173,661	9,477,746	16.16	6.94	8.34	52.15	43.23	2,502	6
23932	ARLINGTON K OF C 109	15 WINSLOW STREET	ARLINGTON	MA	02474	GREENER, FREDERICK	781-643-1745	901,794	353,707	36.11	-20.03	-16.02	39.22	59.67	335	1
09805	ARLINGTON MUNICIPAL	730 MASS AVE	ARLINGTON	MA	02476	WALDEN, HAROLD W	781-316-3144	10,017,529	3,645,423	21.96	-7.22	-15.05	36.39	62.29	1,692	3
07891	ARTMET	73 POND STREET	WALTHAM	MA	02451	TRAVERS, MARY	781-893-6800	874,998	504,327	16.59	-10.10	8.58	57.64	42.63	95	1
66819	ATHOL	513 MAIN STREET	ATHOL	MA	01331	MILLER, KEVIN J	978-249-3527	82,540,902	67,875,377	10.81	0.43	4.01	82.23	15.05	7,579	19
16011	ATTLEBORO M E	138 SOUTH MAIN STREET	ATTLEBORO	MA	02703	WHITE, TRACY	508-226-0140	12,485,896	3,752,743	17.06	6.12	14.67	30.06	62.58	1,832	5
13859	BEDFORD VA	200 SPRINGS ROAD	BEDFORD	MA	01730	OLIVERIO, JULIA A	781-687-2446	2,939,249	1,313,487	25.74	-3.60	-10.04	44.69	46.18	810	2
04192	BELMONT MUNICIPAL	455 CONCORD AVE	BELMONT	MA	02478	NASSON, MICHAEL C	617-993-2790	2,214,726	1,397,959	16.84	8.89	-3.14	63.12	37.15	363	1
17414	BERKSHIRE	700 NORTH ST	PITTSFIELD	MA	01201	TORREY, EVELYN R	413-447-7772	12,176,677	4,867,915	11.40	-0.48	-3.99	39.98	53.31	3,071	5
24192	BEVERLY MUNICIPAL	139 CABOT ST.	BEVERLY	MA	01915	CALLAHAN, LAURIE	978-922-5254	9,961,890	7,586,757	21.10	-4.82	5.67	76.16	22.38	2,188	4
66336	BILLERICA MUNICIPAL EMPLOYEES	365 BOSTON RD	BILLERICA	MA	01821	GEOFFROY, KAREN	978-667-2434	10,629,911	3,851,714	27.55	-8.86	5.60	36.23	62.61	1,378	3
00524	BOSTON CUSTOMS	10 CAUSEWAY ST ROOM 436	BOSTON	MA	02222	LONG, THOMAS F	617-742-1135	2,256,759	1,746,662	16.79	-7.80	-5.65	77.40	21.83	404	2
67837	BOSTON FIREFIGHTERS	60 HALLET STREET	DORCHESTER	MA	02122	WINNE, JOHN B	617-288-2420	133,352,741	102,094,158	12.67	8.69	4.07	76.56	18.53	4,675	22
68007	BOSTON GLOBE EMPLOYEES	P.O. Box 55819	BOSTON	MA	02205	VINCI, PETER M	617-929-2741	19,911,828	14,267,462	12.24	-3.60	15.35	71.65	25.60	2,476	8
67984	BRIDGEWATER	75 MAIN STREET	BRIDGEWATER	MA	02324	PHINNEY, AUDREY A	508-697-8101	283,915,644	237,486,528	10.27	-8.34	-1.97	83.65	11.67	27,921	82
66478	BROCKTON POSTAL EMPLOYEES	225 LIBERTY STREET	BROCKTON	MA	02301	CLIFFORD, JANE E	508-583-8816	12,163,774	6,021,566	9.47	-2.53	-10.16	49.50	47.91	1,665	5
67340	BROOKLINE MUNICIPAL	334 WASHINGTON STREET	BROOKLINE	MA	02447	HUGHES, JAMES P	617-232-9410	27,255,045	15,316,960	14.06	3.85	-2.06	56.20	40.82	2,824	7
66350	BROTHERHOOD	75 MARKET STREET	LYNN	MA	01901	SHERMAN, JAMES J	781-598-5555	111,385,174	42,434,238	25.17	-0.78	-1.45	38.10	59.11	6,813	20
14865	BURLINGTON MUNICIPAL EMPLOYEES	7 BEDFORD STREET	BURLINGTON	MA	01803	HANAFIN, BEVERLY E	781-272-2046	7,586,981	4,937,444	13.36	-1.93	11.31	65.08	33.90	1,475	4
24425	C U OF PROVIDENCE SYSTEMS	271 CAREW STREET	SPRINGFIELD	MA	01104	SAVOY, ALICE M	413-748-9590	5,657,852	2,358,088	21.06	-4.35	-8.39	41.68	56.34	1,865	4
67891	CABOT BOSTON	TWO SEAPORT LANE	BOSTON	MA	02210	CARNEY, MARTA A	617-342-6154	7,226,613	3,964,696	22.63	-10.06	-10.00	54.86	44.29	1,007	2
01236	CAMBRIDGE FIREFIGHTERS	113 GARDEN STREET	CAMBRIDGE	MA	02138	MAHONEY, ROBERT F	617-864-2298	7,645,842	5,172,744	19.91	-5.95	9.16	67.65	31.57	889	2
03056	CAMBRIDGE MUNICIPAL EMPLOYEES	795 MASS. AVE CITY HALL	CAMBRIDGE	MA	02139	FOLGER, ALFRED G	617-547-4671	6,982,506	3,244,201	28.74	-3.12	15.38	46.46	52.85	2,018	3
68046	CAMBRIDGE PORTUGUESE	493 SOMERVILLE AVE.	SOMERVILLE	MA	02143	DOMINGOS, RUI F	617-547-3451	79,621,520	40,292,312	9.03	3.74	18.21	50.60	46.13	11,481	28
03115	CAMBRIDGE TEACHERS	459 BROADWAY	CAMBRIDGE	MA	02138	GREENE, ROBERT W	617-492-3212	24,251,730	8,560,875	11.23	-0.49	-7.09	35.30	62.18	2,608	6
08218	CENTRAL ONE	714 MAIN STREET	SHREWSBURY	MA	01545	LECUYER, DAVID A	508-842-7400	252,408,570	178,983,578	9.32	14.51	5.65	70.91	23.13	26,045	81
19118	CHADWICK	1151 PROVIDENCE HIGHWAY	NORWOOD	MA	02062	BONOMO, RICHARD	781-255-4917	16,188,034	12,316,728	8.86	-4.48	-7.93	76.09	22.25	3,195	6
00851	CHELSEA EMPLOYEES	205 CITY HALL	CHELSEA	MA	02150	BLACK, BRUCE S	617-884-3599	7,543,188	5,850,254	15.01	-11.16	-3.46	77.56	20.92	1,900	3
66334	CHICOPEE MUNICIPAL EMPLOYEES	923 FRONT STREET	CHICOPEE	MA	01020	CHAMPEAU, KENNETH A	413-592-5108	37,985,286	14,272,164	10.80	5.10	2.46	37.57	58.23	4,153	12
67841	CITY OF BOSTON CU	ONE UNION STREET 3RD FLOOR	BOSTON	MA	02108	TROMBLEY, DANIEL G	617-635-4545	213,035,855	138,687,293	17.11	0.80	1.79	65.10	32.29	18,453	42
67846	COMMONWEALTH UTILITIES EMPLOYEES	312 WAREHAM RD	MARION	MA	02738	THEROUX, WILLIAM A	508-748-3452	33,029,259	19,587,993	15.27	-0.58	0.41	59.30	39.28	2,340	5
67558	COMMUNITY CREDIT UNION OF LYNN	1 ANDREW STREET	LYNN	MA	01901	SARANTOPOULOS, NICHOLAS	781-598-0820	124,453,982	83,853,629	11.23	1.62	-1.99	67.38	27.44	15,183	26
67758	CREDIT UNION OF THE BERKSHIRES	P.O. BOX 554	PITTSFIELD	MA	01202	VINCELETTE, OZIAS C	413-443-1313	21,618,570	9,709,552	12.17	10.74	7.59	44.91	50.58	2,661	5
68048	CRESCENT	P.O. Box 4290	BROCKTON	MA	02303-4290	GUSTAFSON, ROBERT	508-580-6511	342,489,198	275,314,394	11.99	12.88	8.57	80.39	15.24	44,462	120
14191	DANVERS MUNICIPAL	DANVERS TOWN HALL	DANVERS	MA	01923	COLLINS, JOSEPH L	978-777-0001	6,092,930	4,256,848	41.50	-13.21	-2.17	69.87	29.83	1,375	3
15073	DEDHAM TOWN EMPLOYEES	202 BUSSEY STREET	DEDHAM	MA	02026	NELSON, WENDI F	781-326-8068	6,150,869	4,332,371	14.03	-2.09	1.80	70.44	27.49	1,170	3
14378	DELTA WYE	256 FREEPORT STREET	DORCHESTER	MA	02122	HARMON, FRANCIS R	617-436-1005	6,613,752	3,366,376	8.90	-4.78	27.36	50.90	44.30	2,508	5
23521	DIGITAL	P.O. Box 9130	MARLBOROUGH	MA	01752	CESTRA, CARLO	800-328-8797	3,900,046,788	3,533,127,883	6.47	2.93	14.95	90.59	6.36	331,202	781
09071	DIRECT	50 CABOT STREET, P.O. BOX 9123	NEEDHAM	MA	02494	BRESLIN, DAVID C	781-433-2900	679,098,738	632,478,626	11.03	-11.83	-3.34	93.14	5.63	44,739	78
23254	EASTERN CORPORATE	35 CORPORATE DRIVE, SUITE 300	BURLINGTON	MA	01803	MELCHIONDA, JANE C PRES	781-933-9950	2,005,075,982	23,046,362	5.96 *	14.05	-33.56	1.15	97.97	305	53
03671	EASTERN MASS EMPLOYEES	P. O. BOX 150	FALL RIVER	MA	02722	COUTO, ANDREW M	508-672-2927	615,180	538,262	37.94	-5.74	-2.34	87.50	12.02	402	2
66369	ENERGY	52 SECOND AVENUE	WALTHAM	MA	02451	NOCE, PAUL N	781-890-2222	80,734,285	47,085,023	20.34	-0.03	2.33	58.32	39.27	4,844	11
67559	EVERETT	650 BROADWAY	EVERETT	MA	02149	MURPHY, JOHN J	617-389-9000	40,539,318	22,282,699	15.48	1.08	-2.97	54.97	40.99	4,906	12
67894	FALL RIVER MUN. EMP.	333 MILLIKEN BLVD	FALL RIVER	MA	02721	SCHONDEK, MATTHEW G	508-678-9028	242,810,335	110,882,264	14.88	-4.52	12.49	45.67	49.65	16,362	61
05256	FEDERAL RESERVE BOSTON EMPLOYEES	600 ATLANTIC AVENUE	BOSTON	MA	02210	MOORE, RALPH P	617-973-3760	12,424,294	6,047,140	21.14	-7.61	4.31	48.67	48.24	1,498	4
67900	FENWAL	400 MAIN STREET	ASHLAND	MA	01721	BOUDREAU, MARY P	508-881-2000	2,031,585	1,258,868	18.66	-9.31	-18.69	61.96	36.20	534	2
24504	FILENE	P. O. BOX 961499	BOSTON	MA	02196-1499	MAHAN, EDWARD J	617-357-2093	25,642,678	19,780,844	10.80	-4.83	33.09	77.14	19.16	2,299	7
67772	FIRST CHOICE	55 MARSTON STREET	LAWRENCE	MA	01841	FISHER, IRENE	978-687-1105	6,358,201	3,749,934	18.60	10.62	-11.95	58.98	39.83	1,104	3
24254	FIRST CITIZENS'	200 MILL ROAD SUITE 100	FAIRHAVEN	MA	02719	SIMPSON, CHARLES R	508-999-1341	413,042,479	307,377,737	10.61	1.58	-4.78	74.42	21.60	47,168	119
66593	FIRST PRIORITY	175 MCCLELLAN HIGHWAY	EAST BOSTON	MA	02128	WILLIAM, FRENCH	617-482-4787	104,422,200	77,086,119	17.53	-2.04	2.16	73.82	20.73	9,163	26
11488	FITCHBURG M E	65 NORTH STREET	FITCHBURG	MA	01420	GOODWIN, BARBARA L	978-342-1827	25,379,685	18,337,938	7.59	3.10	4.29	72.25	19.29	3,174	12
04731	FRAMINGHAM MUNICIPAL	200 CONCORD STREET	FRAMINGHAM	MA	01702	SURRO, JOHN	508-879-5522	81,029,334	52,529,514	12.11	5.61	-0.43	64.83	32.93	9,609	13
12604	FRANKLIN FIRST	57 NEWTON STREET	GREENFIELD	MA	01301	RICHARDSON, MARTHA A	413-774-6700	40,295,758	29,424,144	7.74	7.13	8.03	73.02	23.01	6,892	19
66824	FREEDOM	P.O. BOX 3009	SPRINGFIELD	MA	01103	CROSBY, BARRY F	413-739-6961	315,009,115	215,484,089	15.98	1.37	2.37	68.41	27.86	26,445	65
09616	GARMENT WORKERS	P.O. BOX 1048	FALL RIVER	MA	02722	SARDINHA, DIANE	508-679-1018	3,564,954	2,012,185	18.06	-0.22	-1.46	56.44	30.55	3,743	3
24279	GFA	P.O. BOX 468	GARDNER	MA	01440	BOWLES, CHARLES P	978-632-2542	223,834,569	117,013,626	15.61	2.87	6.23	52.28	40.19	18,956	75
67905	GLOUCESTER FIRE DEPARTMENT	8 SCHOOL ST	GLOUCESTER	MA	01930-3529	BOUCHIE, ALBERT P	978-281-9760	502,213	354,632	28.32	6.82	1.55	70.61	28.36	112	1
66371	GLOUCESTER MUNICIPAL	CITY HALL, 9 DALE AVE	GLOUCESTER	MA	01930	PRATT, LUCINDA	978-283-1345	1,606,877	787,459	24.56	-12.21	-4.18	49.01	52.50	627	2
11400	GOLDMARK	155 PLEASANT STREET	ATTLEBORO	MA	02703-2442	ROBIDOUX, JOANNE M	508-222-3009	24,812,644	15,561,503	15.18	3.86	-1.12	62.72	33.03	2,718	9
00843	GORTON'S OF GLOUCESTER EMPLOYEES	128 ROGERS STREET	GLOUCESTER	MA	01930	CARTER, KAREN L	978-281-8259	1,001,217	611,492	19.87	-5.17	-4.08	61.07	37.78	337	2
68057	GRAFTON SUBURBAN	86 WORCESTER STREET	NORTH GRAFTON	MA	01536	LOPES, EDWARD	508-839-5493	102,994,263	62,192,759	11.95	1.08	0.30	60.38	34.53	12,773	37

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04201	GREATER SALEM EMPLOYEES	10 COLONIAL ROAD, SUITE 1A	SALEM	MA	01970	ZOLLA, JUDITH A	978-745-9803	8,579,809	4,322,079	14.10	1.84	7.57	50.38	44.75	2,004	3
67902	GREATER SPRINGFIELD	1030 WILBRAHAM ROAD	SPRINGFIELD	MA	01109	ROOKE, GARY	413-782-3161	87,632,499	56,577,727	10.03	11.67	10.04	64.56	31.58	9,048	18
24560	GREYLOCK	150 WEST STREET	PITTSFIELD	MA	01201	STRACUZZI, ANGELO C	413-236-4000	985,497,545	784,803,711	8.57	8.58	16.17	79.64	16.96	62,643	191
09095	HANSCOM	1610 EGLIN STREET	HANSCOM AFB	MA	01731	SPRAGUE, DAVID P	781-698-2000	600,125,511	470,577,024	10.90	6.46	6.55	78.41	18.89	42,382	126
67560	HARBORONE	P.O. BOX 720	BROCKTON	MA	02303	BLAKE, JAMES W	508-895-1000	1,530,962,097	1,235,515,470	8.56	8.99	10.57	80.70	16.09	131,797	283
67696	HARVARD UNIVERSITY EMPLOYEES	1350 MASSACHUSETTS AVENUE	CAMBRIDGE	MA	02138	FOLEY, EUGENE J	617-495-4460	226,545,370	176,421,362	11.92	8.93	8.05	77.87	19.65	25,034	57
67901	HAVERHILL	P.O. Box 973	HAVERHILL	MA	01831	MENDELSOHN, ARNOLD	978-373-3840	1,470,486	219,585	28.09	-18.73	-12.96	14.93	84.18	212	1
67710	HAVERHILL FIRE DEPARTMENT	75 KENOZA AVENUE	HAVERHILL	MA	01830	HAMEL JR, JOHN E	978-372-8833	15,490,120	12,191,848	12.01	-0.14	6.08	78.71	17.48	1,770	8
67880	HAVERHILL MUNICIPAL EMPLOYEES	4 SUMMER STREET, ROOM 311	HAVERHILL	MA	01830	THURLOW, ROBERTA J	978-374-0558	4,142,343	2,605,964	10.20	-14.48	-22.27	62.91	34.64	1,482	2
67749	HAVERHILL TEACHERS	P.O. BOX 383	HAVERHILL	MA	01831	BEVILACQUA, DIANE L	978-374-7386	12,368,800	5,393,210	21.12	-2.45	-0.24	43.60	54.67	5	4
11941	HINGHAM	10 DOWNER AVE	HINGHAM	MA	02043	BEAN, JOSEPH J	781-749-2026	45,356,638	27,450,348	8.66	9.16	0.25	60.52	31.92	5,273	18
20853	HOLY FAMILY HOSPITAL EMPLOYEES	70 EAST ST.	METHUEN	MA	01844	MARTELL, MARY R	978-687-0156	2,464,696	1,941,911	10.17	6.34	-4.55	78.79	19.95	1,645	2
67875	HOLYOKE	490 WESTFIELD ROAD	HOLYOKE	MA	01040	MURPHY, MICHAEL E	413-532-7007	109,330,330	62,820,932	9.39	31.88	20.53	57.46	35.60	13,213	32
67845	HOLYOKE POSTAL	P.O. Box 2442	HOLYOKE	MA	01041-2442	CALLAHAN, EDWARD J	413-534-2908	3,768,215	1,247,282	19.27	3.17	-2.18	33.10	66.86	341	2
11884	HOUGHTON MIFFLIN EMPLOYEES	P.O. Box 7050	WILMINGTON	MA	01887-7050	BETTENCOURT, RENEE	978-661-1425	5,882,455	3,337,796	11.50	-7.81	-7.57	56.74	41.70	1,496	3
15205	HUDSON MUNICIPAL EMPLOYEES	26A CHURCH STREET	HUDSON	MA	01749	BOIRE, NANCK K	978-562-7878	5,674,997	4,051,015	18.44	0.14	12.03	71.38	25.19	1,017	2
14924	HURLBUT EMPLOYEES	P. O. BOX 188	SOUTH LEE	MA	01260	O'BRIEN, TANYA J	413-243-5923	1,207,274	760,199	26.84	-15.60	-5.39	62.97	37.00	312	1
24250	I-C	300 BEMIS ROAD	FITCHBURG	MA	01420	BOUDREAU, NORMAN J	978-343-3725	338,251,768	300,525,622	9.01	4.58	3.64	88.85	7.31	20,406	109
12209	IMMACULATE CONCEPTION FALL RIVER	P. O. BOX 4234	FALL RIVER	MA	02723	PATENAUDE, PATRICIA	508-673-6784	2,266,836	1,677,880	11.18	-0.65	-1.01	74.02	20.00	831	2
67994	INDUSTRIAL	1 LIBERTY SQUARE	BOSTON	MA	02109	CAMPANA, ROY	617-742-1616	116,640,450	63,658,132	11.83	-1.54	2.56	54.58	43.64	2,080	8
67352	JEANNE D'ARC	658 MERRIMACK STREET	LOWELL	MA	01854	COCHRAN, MARK	978-452-5001	602,124,795	380,191,301	12.36	-3.82	6.83	63.14	33.16	47,338	178
68050	LANDMARK	131 ASHLAND STREET	NORTH ADAMS	MA	01247	TURNER, THOMAS J	413-664-4926	29,093,787	18,711,112	14.20	-5.16	2.05	64.31	25.25	3,370	7
24271	LAWRENCE FIREFIGHTERS	14 AMESBURY STREET	LAWRENCE	MA	01840	JENNE, ALAN	978-687-1919	42,726,854	34,445,657	4.80	-16.33	-20.27	80.62	16.67	7,656	18
67912	LAWRENCE POSTAL EMPLOYEES	P.O.BOX 272	LAWRENCE	MA	01842-0472	WALENT, ROBERT H	978-685-2274	602,130	226,344	40.23	-14.75	-10.00	37.59	61.54	153	2
66699	LEOMINSTER	20 ADAMS STREET	LEOMINSTER	MA	01453	EDMONDS, GORDON R	978-537-8021	360,222,092	293,355,456	9.35	0.78	-3.79	81.44	15.51	36,936	109
01461	LEOMINSTER EMPLOYEES	24 CHURCH STREET	LEOMINSTER	MA	01453	CLARK, THOMAS R	978-534-0240	11,040,480	7,164,896	9.75	1.11	0.48	64.90	31.29	2,245	5
14750	LEXINGTON MA	3 FLETCHER AVE	LEXINGTON	MA	02420	DAY, JOHN	781-862-9011	6,631,665	5,113,294	21.02	-9.83	2.68	77.10	17.61	1,610	4
14847	LINCOLN SUDBURY TOWN EMPLOYEE	288 OLD SUDBURY ROAD	SUDBURY	MA	01776	RICHARD, MARGARET A	978-443-6973	4,643,197	3,316,501	15.08	-8.28	-14.68	71.43	27.63	736	2
22798	LOCAL #170 TEAMSTERS	P.O. BOX 2264	WORCESTER	MA	01613	VALERI, KATHERINE M	508-756-2837	13,123,846	4,563,392	15.36	-6.02	-12.20	34.77	63.24	1,682	4
15611	LOUISE E. MILLS	12 MERRIMAC SQUARE	MERRIMAC	MA	01860	HULL-COLBY, HEATHER M	978-346-4561	7,720,133	4,375,440	18.03	-2.02	-5.47	56.68	39.75	1,401	4
67767	LOWELL FIREFIGHTERS	642 CHELMSFORD STREET	LOWELL	MA	01851	PEASLEE, GERALD R	978-453-2734	13,350,392	6,477,134	20.13	9.53	-0.07	48.52	48.30	1,729	5
02065	LOWELL MUNICIPAL EMPLOYEES	375 MERRIMACK STREET	LOWELL	MA	01852	JOHNSON, DAVID R	978-970-4088	3,443,143	2,173,196	20.28	0.13	-1.18	63.12	37.02	1,189	2
20600	LUSO	599 EAST STREET	LUDLOW	MA	01056	GOMES CALHENO, JENNIFER	413-589-9966	147,640,236	83,901,957	9.67	8.29	15.44	56.83	38.97	6,118	25
67890	LUSO-AMERICAN	37 TREMONT STREET	PEABODY	MA	01960	SILVA, IVONE M	978-531-5767	66,475,468	26,803,349	15.01	2.04	-0.70	40.32	55.58	7,127	14
00484	LYNN FIREMENS	676 WESTERN AVE	LYNN	MA	01905	LEBLANC, MAURICE N	781-593-8354	10,935,317	7,012,908	20.56	2.57	-2.84	64.13	33.98	1,894	4
67908	LYNN MUNICIPAL EMPLOYEES	3 CITY HALL SQUARE, ROOM 104	LYNN	MA	01904	CLANCY, WILLIAM	781-586-5661	1,622,441	943,274	26.83	-7.67	17.01	58.14	39.87	440	2
67840	LYNN POLICE	300 WASHINGTON STREET	LYNN	MA	01902	REDDY, THOMAS N	781-595-2000	10,915,096	5,175,856	21.33	-2.70	1.57	47.42	51.03	1,083	2
67882	LYNN TEACHERS	33 NORTH COMMON STREET	LYNN	MA	01902	POLIZZOTTI, ADELE M	781-477-7315	3,735,488	1,445,457	19.60	-2.80	-8.97	38.70	60.51	1,088	2
23627	M.O.S.E.S.	P.O.BOX 521	N. READING	MA	01864	DEMERS, JOANNE	978-276-0750	1,549,766	756,023	20.92	-1.40	-3.78	48.78	51.46	513	2
12666	M/A-COM	83 MERRIMACK STREET	LOWELL	MA	01852	FRAZIER, BARBARA J	978-328-5100	19,556,036	14,683,998	12.19	-6.74	2.31	75.09	21.35	2,918	9
67773	MALDEN CITY EMPLOYEES	200 PLEASANT ST	MALDEN	MA	02148	DONAHUE, JAMES J	781-321-3480	10,145,105	5,306,441	19.45	6.58	2.38	52.31	46.70	2,059	4
04472	MALDEN TEACHERS	P.O. BOX 340	MALDEN	MA	02148	IACONO, LINDA	781-324-2241	19,465,384	10,218,791	19.84	6.72	5.32	52.50	46.52	1,854	5
15296	MANCHESTER	10 CENTRAL STREET, TOWN HALL	MANCHESTER	MA	01944	BERGQUIST, CANDY C	978-526-7742	1,500,091	936,288	15.02	-3.73	-18.53	62.42	27.40	489	1
23276	MARBLEHEAD MUNICIPAL	7 WIDGER RD	MARBLEHEAD	MA	01945	KIERNAN, DANA W	781-631-7356	7,607,351	4,004,270	19.36	17.94	0.19	52.64	45.83	1,451	2
03830	MASS. INSTITUTE OF TECH.	700 TECHNOLOGY SQUARE	CAMBRIDGE	MA	02139-3586	DUCHARME, BRIAN W	617-253-2845	222,035,985	195,292,989	9.04	6.67	2.11	87.96	9.02	22,949	54
67714	MASSACHUSETTS POSTAL EMPLOYEES	P.O. Box 615	LYNN	MA	01970	CREAN, CORNELIUS J	781-592-6051	13,553,590	9,976,544	17.27	-0.89	2.94	73.61	25.23	1,752	3
67866	MASSACHUSETTS STATE EMPLOYEES	1 CENTER PLAZA	BOSTON	MA	02108	MORRISSEY, JOHN	617-723-5555	61,925,370	52,493,555	11.73	8.17	0.68	84.77	12.06	14,245	32
24566	MASSMUTUAL	1295 STATE STREET	SPRINGFIELD	MA	01111	PLANTIER, DAVE	413-744-3431	118,478,879	80,130,916	13.26	12.14	8.38	67.63	29.85	10,971	27
68137	MBTA EMPLOYEES	147 WEST FOURTH STREET	SOUTH BOSTON	MA	02127	O'CONNOR, PHILIP M	617-269-2700	173,041,969	128,685,037	10.43	-2.44	-6.82	74.37	20.15	14,614	49
24615	MEDFORD MUNICIPAL EMPLOYEES	CITY HALL, ROOM 200	MEDFORD	MA	02155	MCKENZIE, LOIS	781-393-2459	5,273,809	2,324,055	24.31	-1.41	15.93	44.07	55.03	903	2
24251	MEDICAL AREA	221 LONGWOOD AVENUE	BOSTON	MA	02115	JAMES, NICOLE	617-732-4185	43,936,685	38,008,892	9.00	1.66	6.94	86.51	10.52	10,650	18
14820	MELROSE SCHOOL & MUNICIPAL EMPLOYEE	616 MAIN STREET	MELROSE	MA	02176	GILLIGAN, JUDY A	781-662-7276	8,564,735	3,546,118	22.27	-5.28	-18.21	41.40	56.76	2,022	3
66706	MEMBERS PLUS	111 SOUTH STREET	SOMERVILLE	MA	02143	KENNY, THOMAS	617-628-3366	191,925,454	139,446,026	16.09	-4.85	1.83	72.66	23.85	9,919	36
20944	MERRIMACK COLLEGE	315 TURNPIKE STREET	NORTH ANDOVER	MA	01845	OBERT, JOHN H	978-837-5214	5,288,950	2,715,788	23.76	2.16	4.87	51.35	47.50	1,013	2
10066	MERRIMACK VALLEY	P.O. Box 909	NORTH ANDOVER	MA	01845	MATTHEWS, PETER J	978-975-4095	427,087,998	305,090,202	9.55	-3.00	-16.03	71.43	22.87	48,668	101
24043	MESSIAH BAPTIST-JUBILEE	P.O. Box 696	BROCKTON	MA	02303-0693	THOMAS, ANNETTE R	508-588-3308	391,757	115,311	17.33	-11.66	5.06	29.43	70.54	445	0
10954	METHUEN MUNICIPAL EMPLOYEES	P.O. BOX 295	METHUEN	MA	01844	COTE, ANN M	978-686-1471	15,861,341	10,197,604	18.21	-1.75	5.11	64.29	34.44	2,480	4
66364	METRO	200 REVERE BEACH PARKWAY	CHELSEA	MA	02150-9100	CASHMAN, ROBERT M	617-884-7200	697,740,533	564,092,281	12.18	-0.65	4.10	80.85	13.14	127,962	200
19446	MIDDLESEX-ESSEX POSTAL EMPLOYEES	P.O. Box 577	N.READING	MA	01864-0577	WOODRUFF, LARRY L	978-664-5938	5,655,955	2,503,251	24.59	5.06	5.68	44.26	54.77	1,107	2
24543	MILLBURY	50 MAIN STREET	MILLBURY	MA	01527	BARBATO, JOSEPH F	508-865-7600	241,496,140	178,841,642	8.50	1.46	3.94	74.06	21.21	40,159	68
24511	MORTON	88 WASHINGTON STREET	TAUNTON	MA	02780	BARAN, KATHLEEN M	508-828-7036	8,645,083	4,682,125	18.90	-7.19	3.13	54.16	44.48	1,733	3
10065	MYCOM	101 FENN STREET	PITTSFIELD	MA	01201	KRISTENSEN, CLAIRE E	413-442-6501	12,210,000	7,704,170	12.60	15.22	11.64	63.10	31.79	2,700	7
13727	NATIONSHERITAGE	607 PLEASANT ST, PO BOX 779	ATTLEBORO	MA	02703	TEBO, MAUREEN	508-222-8391	83,505,440	66,068,810	12.54	6.72	-4.91	79.12	9.37	9,232	40
67702	NEMCH	750 WASHINGTON STREET	BOSTON	MA	02111	MCNALLY, MARION P	617-636-5015	8,893,643	3,587,919	26.19	2.05	-23.89	40.34	58.60	2,279	4
12334	NESC	248 PLEASANT ST.	METHUEN	MA	01844	SULLIVAN, ELAINE	978-688-8800	36,648,547	24,531,209	18.02	0.28	-3.42	66.94	29.89	4,464	14

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66733	NEW BEDFORD	1150 PURCHASE STREET	NEW BEDFORD	MA	02740-6687	BRIGHTMAN, DENNIS C	508-994-6546	97,291,963	63,482,842	9.17	7.17	4.62	65.25	30.57	13,476	31
16383	NEW ENGLAND LEE	P.O. Box 120226	BOSTON	MA	02112-0226	LEE, RICHARD M	617-482-0900	3,857,102	298,100	38.87	-1.69	-2.83	7.73	91.89	355	0
21507	NEW ENGLAND TEAMSTERS	P.O. BOX 1498	ARLINGTON	MA	02474	REARDON, RITCHIE E	781-641-6700	50,048,366	34,224,433	16.67	15.09	7.79	68.38	27.74	7,088	13
61549	NEWTON MUNICIPAL	1000 COMMONWEALTH AVE	NEWTON	MA	02459	STIGLICH JR, GEORGE W	617-796-1320	9,750,783	2,070,669	25.50	-0.54	4.09	21.24	78.28	1,192	2
67992	NEWTON TEACHERS	360 LOWELL AVENUE	NEWTONVILLE	MA	02460	GRACE, DEBORAH	617-559-6267	2,417,243	875,036	15.26	16.83	-9.26	36.20	63.27	486	2
66365	NO. MASS. TEL WORKERS COMMUNITY	P.O. Box 7008	LOWELL	MA	01852	DEL ROSSI, KENNETH M	978-452-9961	418,997,479	239,816,050	15.14	-0.67	1.27	57.24	39.91	24,718	103
08828	NORFOLK COMMUNITY	P.O. BOX 306	NORFOLK	MA	02056	KENNEY, SUSAN J	508-528-3360	12,354,437	8,576,027	9.49	25.19	-5.37	69.42	21.62	3,752	6
20502	NORFOLK COUNTY EMPLOYEES	53 OLD RIVER PLACE	DEDHAM	MA	02026	MCCABE, LORRAINE	781-461-6130	792,644	585,278	21.91	-15.54	-7.65	73.84	25.53	529	2
13274	NORTH ADAMS M E	CITY HALL 10 MAIN STREET	NORTH ADAMS	MA	01247	O' BRIEN, GAIL	413-662-2657	1,833,237	1,183,196	29.97	-2.87	-5.47	64.54	34.74	705	2
24450	NORTH ANDOVER MUNICIPAL	P.O. BOX 608 120 MAIN STREET	NORTH ANDOVER	MA	01845	DRISCOLL, JOHN J	978-688-9037	2,441,716	1,904,061	12.71	2.30	-8.72	77.98	20.99	740	2
10171	NORTH ATTLEBORO	31 NORTH WASHINGTON ST	NORTH ATTLEBORO	MA	02760	DASILVA, ROBERT H	508-699-8491	17,042,390	7,506,840	10.53	2.08	-8.18	44.05	49.48	3,557	8
18457	NORTH SHORE MANUFACTURERS	146 SOHIER ROAD	BEVERLY	MA	01915	COLLINS, SUE	978-922-8311	4,808,838	3,545,683	12.01	1.37	4.16	73.73	25.58	1,121	2
00515	NORTHAMPTON V.A.F.	421 NORTH MAIN STREET	LEEDS	MA	01053	WOLOSS, RICHARD J	413-582-3110	5,200,301	1,896,949	19.08	-13.55	-5.58	36.48	62.34	914	2
66341	NORTHEAST COMMUNITY	P.O. BOX 1479	HAVERHILL	MA	01831	DIBENEDETTO SR, PETER L	978-374-4533	96,422,045	69,482,674	13.90	-6.16	5.26	72.06	22.61	9,397	29
19481	NORTHEASTERN UNIVERSITY	360 HUNTINGTON AVENUE #315RI	BOSTON	MA	02115	O'SHAUGHNESSY, JAMES P	617-373-2900	23,993,257	16,489,335	11.73	2.43	-4.43	68.72	30.41	4,195	7
24499	NORWOOD SCHOOL EMPLOYEE'S	1315 WASHINGTON STREET	NORWOOD	MA	02062	SHINNICK, STEPHEN M	781-762-4980	358,227	257,198	33.28	-50.77	-15.35	71.80	29.65	281	1
17112	NORWOOD TOWN EMPLOYEES	P.O. BOX 340	NORWOOD	MA	02062	GRANT, DONNA S	781-769-5169	3,276,584	2,109,021	24.50	1.38	-1.00	64.37	35.47	776	2
02792	NOTRE DAME COMMUNITY	659 EASTERN AVE	FALL RIVER	MA	02723	BERNARDO JR, EDWARD	508-676-1067	41,689,952	24,750,125	12.81	-1.44	-3.85	59.37	36.72	5,773	16
17537	OCEAN SPRAY EMPLOYEES	ONE OCEAN SPRAY DR.	LAKEVILLE	MA	02349	HARRINGTON, DEBORAH	508-946-7496	9,935,621	5,455,528	15.41	-6.18	-2.16	54.91	43.17	1,649	4
68019	ONE TWENTY CU	P.O. BOX 300041	JAMAICA PLAIN	MA	02130	CONNELL, THOMAS F	617-323-1492	296,269	115,051	9.46	-10.90	-36.64	38.83	66.58	152	0
10110	OUR LADY OF HEALTH	73 REEVES ST	FALL RIVER	MA	02721	AMARAL, DAVID	508-678-2320	4,147,750	2,973,386	17.19	-4.71	8.90	71.69	23.61	966	3
14695	OUR LADY OF THE ANGELS	1208 DWELLY STREET PO BOX 52, SOU	FALL RIVER	MA	02724	VIEIRA, JOANNE	508-678-6391	2,950,137	2,118,012	8.60	-1.78	2.66	71.79	20.96	2,327	5
14281	PEABODY MUNICIPAL	15 CHESTNUT STREET	PEABDODY	MA	01960	DONOVAN, KEVIN R	978-532-1385	16,446,582	4,696,547	16.32	-2.08	3.04	28.56	62.72	2,224	4
24443	PIONEER VALLEY	246 BROOKDALE DRIVE	SPRINGFIELD	MA	01104	PEREIRA, ANABELA	413-733-2800	32,457,558	23,109,225	16.77	5.64	5.83	71.20	24.11	4,479	16
14850	PLYMOUTH COUNTY TEACHERS	P.O. Box 189	WEST WAREHAM	MA	02576	THEBERGE, ANN M	508-291-0777	34,838,734	22,403,592	11.68	8.69	7.25	64.31	31.02	3,369	11
66597	POLISH NATIONAL	46 MAIN STREET	CHICOPEE	MA	01020	KELLY, JAMES P	413-592-9495	370,519,699	167,389,732	14.15	2.27	4.74	45.18	52.42	17,033	53
67746	PREMIER SOURCE	232 N. MAIN STREET	EAST LONGMEADOW	MA	01028	RAYMOND, BONNIE J	413-525-2002	33,559,346	20,985,820	12.36	4.27	13.97	62.53	25.77	4,803	18
61412	PRESSERS UNION LOCAL 12 ILGWU	33 HARRISON AVENUE	BOSTON	MA	02111	PEPIECELLI, WARREN	617-426-1515	82,400	44,461	17.88	-0.66	-18.78	53.96	51.29	50	0
67709	QUINCY	100 QUINCY AVE	QUINCY	MA	02169	STEELE, STEWART	617-479-5558	272,117,632	201,548,441	15.62	5.11	5.61	74.07	20.61	23,654	52
14845	RAH	45 DIAUTO DRIVE	RANDOLPH	MA	02368	MOONEY, CHRISTINA	781-961-2417	13,358,442	10,183,537	14.13	-4.99	-10.06	76.23	20.44	2,100	5
21997	READING MASS. TOWN EMPLOYEES	218 ASH ST	READING	MA	01867	GREEN, JOHN	781-942-9019	5,150,712	3,778,859	27.46	-15.86	3.77	73.37	25.99	771	2
67851	REVERE FIREFIGHTERS	4 FREEMAN ST	REVERE	MA	02151	TODISCO, THOMAS S	781-853-0660	4,730,743	950,447	17.70	-0.74	6.60	20.09	78.64	188	1
15254	REVERE MUNICIPAL EMPLOYEES	281 BROADWAY - CITY HALL	REVERE	MA	02151	KINGSTON, JOHN F	781-286-8116	7,005,455	3,971,506	21.65	-2.20	0.49	56.69	41.43	1,912	3
66346	RIVER WORKS	947 WESTERN AVENUE	LYNN	MA	01905	BAZZI, MARIA	781-599-0096	64,348,532	52,705,433	9.34	-14.23	-5.72	81.91	12.99	9,238	18
24224	ROCKLAND	241 UNION ST	ROCKLAND	MA	02370	WHITE, THOMAS C	781-878-0232	925,102,911	739,597,089	8.74	4.44	-3.00	79.95	17.86	128,487	163
24311	RTN	600 MAIN STREET	WALTHAM	MA	02452	WRIGHT, RICHARD	781-736-9900	549,999,529	251,426,345	13.03	-0.35	0.57	45.71	51.39	42,302	114
67893	SALEM ITALIAN-AMERICAN	P. O. BOX 734	SALEM	MA	01970	PERRONI SR, JOHN B	978-740-0200	972,429	512,914	23.45	-2.67	-4.73	52.75	46.29	362	2
09822	SANTO CHRISTO	149 COLUMBIA STREET	FALL RIVER	MA	02721	DIOGO, MARGARET A	508-673-9210	9,886,618	6,457,708	10.51	5.59	7.43	65.32	28.62	3,728	7
24314	SAUGUS	509 MAIN STREET	SAUGUS	MA	01906	SMOLINSKY, JOHN J	781-233-0010	64,602,138	54,727,152	8.91	2.98	6.87	84.71	2.75	8,747	32
67844	SAVAGE ARMS EMPLOYEES	P.O. BOX 404	WESTFIELD	MA	01086-0404	LABELLE, BETTY	413-642-4141	993,556	651,026	35.58	6.26	0.03	65.52	32.39	388	2
67781	SEAPORT	336 LAFAYETTE ST	SALEM	MA	01970	WARREN, PATRICIA A	978-744-1153	57,442,783	41,091,889	15.79	-10.60	-10.17	71.54	26.10	4,297	14
67692	SECURE	138 MAIN STREET	MELROSE	MA	02176	CLEARY, ROBERT	781-979-0771	19,338,057	12,272,057	20.39	-6.11	-17.16	63.46	32.74	2,042	7
67836	SHARON	30 POND STREET	SHARON	MA	02067	CARLSON, JAMES L	781-784-7725	298,644,164	199,318,033	12.96	17.75	3.74	66.74	29.90	31,098	57
13601	SHREWSBURY	P.O.BOX 227	SHREWSBURY	MA	01545	DUPONT, JAMES J	508-841-8550	80,524,996	50,970,045	10.22	6.12	5.37	63.30	33.71	8,947	15
03913	SJB	1101 STAFFORD ROAD	FALL RIVER	MA	02721	VASCONELOS, BERTHA M	508-672-6575	24,465,304	9,850,128	9.76	1.31	5.00	40.26	55.91	6,015	10
24239	SOMERSET	740 COUNTY STREET	SOMERSET	MA	02726	MAGNO, JOYCE A	508-678-2851	111,383,064	82,963,287	17.74	-2.68	7.64	74.48	21.25	13,539	34
17679	SOMERVILLE HOSPITAL EMPLOYEES	230 HIGHLAND AVENUE	SOMERVILLE	MA	02143	KUMPA, JAJA	617-591-6709	2,127,775	1,655,666	13.79	3.61	13.59	77.81	22.10	697	1
00943	SOMERVILLE MASS FIREFIGHTERS	266 BROADWAY	SOMERVILLE	MA	02145	LAYTON, KENNETH M	617-625-6935	4,865,555	2,200,912	16.78	1.48	-1.69	45.23	53.06	304	2
04524	SOMERVILLE MUNICIPAL	236 HOLLAND ST	SOMERVILLE	MA	02144	MATTOS, KAREN	617-625-0898	32,262,461	11,519,948	17.17	-3.17	-12.50	35.71	61.76	2,973	6
03475	SOMERVILLE SCHOOL EMPLOYEES	P.O. BOX 440053	SOMERVILLE	MA	02144-0001	DALY , JOHN O	617-625-8411	24,019,779	11,597,469	17.75	5.05	-1.14	48.28	48.16	2,038	5
66374	SOUTHBRIDGE	205 MAIN STREET	SOUTHBRIDGE	MA	01550	SMALARZ, THOMAS J	508-765-5454	149,986,935	100,412,262	14.38	-3.85	2.98	66.95	26.99	12,084	59
22426	SOUTHCOAST HEALTH SYSTEM	101 PAGE STREET	NEW BEDFORD	MA	02740	PACHECO, ROBERT	508-997-4475	29,562,673	21,886,467	15.77	1.45	8.29	74.03	23.61	4,990	13
67481	SOUTHERN MASS	123 ALDEN ROAD	FAIRHAVEN	MA	02719	WALTZ, DANIEL E	508-994-9971	125,880,113	90,713,552	14.30	5.07	9.48	72.06	22.88	8,705	33
04418	SPINC	157 COLUMBIA STREET	LEE	MA	01230	CATALDO, JOAN	413-243-5309	2,371,291	685,444	19.12	-18.49	-24.32	28.91	69.69	377	2
67965	SPRINGFIELD STREET RAILWAY EMP.	640 PAGE BOULEVARD-ROOM 102	SPRINGFIELD	MA	01104	KOCOR, WALTER F	413-781-4454	1,121,551	720,152	28.41	-2.85	10.02	64.21	35.84	374	1
67418	ST. ANNE	93 UNION ST	NEW BEDFORD	MA	02740	GATENBY, ELIZABETH S	508-993-0011	17,558,426	13,622,340	12.33	-1.41	-2.20	77.58	17.36	2,941	7
67605	ST. ANNE'S OF FALL RIVER	286 OLIVER STREET	FALL RIVER	MA	02724	UPTON, ROSS R	508-324-7300	707,756,625	440,536,939	9.06	2.66	1.41	62.24	34.14	84,675	182
04847	ST. ANTHONY OF NEW BEDFORD	1743 ACUSHNET AVE	NEW BEDFORD	MA	02746	LABRODE, DONNA M	508-996-5492	7,591,421	4,651,015	13.88	2.41	4.24	61.27	34.13	1,903	4
08616	ST. ANTHONY OF PADUA	806 BEDFORD STREET	FALL RIVER	MA	02723	CABRAL, JOSEPH T	508-674-3019	20,010,008	8,452,004	21.29	10.02	1.38	42.24	54.42	2,029	6
15173	ST. DOMINICS	1723 GAR HWY	SWANSEA	MA	02777	KELLEY, FRANCES	508-379-1056	18,760,260	14,105,173	13.67	12.78	5.99	75.19	17.22	2,175	7
67959	ST. JEAN'S	527 WESTERN AVENUE	LYNN	MA	01904	SURFACE, CHARLES D	781-592-5420	111,132,019	76,843,470	12.96	0.57	9.13	69.15	26.05	17,108	42
67864	ST. MARY'S	293 BOSTON POST ROAD WEST PO BO	MARLBOROUGH	MA	01752	WELLEN, THOMAS H	508-490-8000	485,671,237	371,751,038	12.17	-7.95	-4.23	76.54	20.35	40,423	113
08915	ST. MICHAELS FALL RIVER	60 GARSIDE STREET	FALL RIVER	MA	02720	BONANCA, JOSEPH M	508-674-3861	26,301,235	19,471,734	12.23	6.18	1.28	74.03	20.32	3,572	11
67964	ST. VINCENT HOSPITAL	123 SUMMER STREET	WORCESTER	MA	01608	BURBANK, NANCY M	508-363-9339	8,136,867	4,202,621	14.01	3.27	-1.89	51.65	43.59	1,815	4
61189	STCU	145 INDUSTRY AVENUE	SPRINGFIELD	MA	01104	FISHLOCK, GARY P	413-732-9812	96,353,836	63,079,225	10.33	9.34	28.32	65.47	30.42	12,509	27

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23885	STEINERFILM EMPLOYEES	987 SIMONDS RD.	WILLIAMSTOWN	MA	01267	KINSEY, JACK	413-458-5488	296,866	274,267	21.79	-14.10	5.36	92.39	7.01	110	1
15393	STONEHAM MUNICIPAL EMPLOYEES	40 PINE STREET	STONEHAM	MA	02180	COOGAN, CHARLES F	781-438-3959	20,948,318	10,808,670	10.93	-5.29	8.55	51.60	43.73	3,253	8
17437	STOUGHTON TOWN EMPLOYEES	10 PEARL STREET	STOUGHTON	MA	02072	BOUSHELL, JAMES L	781-344-7394	2,982,228	2,033,189	14.90	1.49	6.77	68.18	31.00	807	1
66361	STURDY	211 PARK STREET	ATTLEBORO	MA	02703	MCCARTHY, NORMA	508-236-8056	5,198,690	2,984,907	12.31	2.19	-4.93	57.42	41.15	1,594	3
18861	SYMPHONY	301 MASSACHUSETTS AVENUE	BOSTON	MA	02115	SAVAGE, DEBORAH J	857-362-7328	3,753,443	3,259,738	4.96	-3.23	4.00	86.85	12.49	397	1
05602	TAUNTON	14 CHURCH GREEN	TAUNTON	MA	02780	DAMASO, JOHN D	508-824-6466	114,351,894	90,006,005	7.76	-5.15	-7.51	78.71	15.47	12,706	53
23803	TAUPA LITHUANIAN	P.O. BOX 95	SOUTH BOSTON	MA	02127	ASHMANSKAS, THOMAS	617-269-1450	16,016,257	13,894,365	9.07	-3.14	10.69	86.75	12.03	1,112	5
67541	TELEPHONE WORKERS'	100 HIGH STREET	BOSTON	MA	02110	DYER, KENNETH C	617-439-6500	529,886,307	268,485,151	18.47	1.93	5.25	50.67	46.63	26,789	63
13926	TEWKSBURY	752 MAIN STREET	TEWKSBURY	MA	01876	ROBINSON, SHELLEY	978-851-9750	40,308,979	30,868,148	13.04	12.50	15.35	76.58	17.23	3,311	13
11765	TOUCHSTONE	201 LOWELL STREET	WILMINGTON	MA	01887	MCCORKLE, JAMES	978-657-2223	17,988,565	13,593,773	8.96	-0.49	1.55	75.57	21.10	3,743	6
68349	TREMONT	P.O. BOX 850649	BRAINTREE	MA	02048	BRODERICK, LEONARD F	781-843-5626	166,702,997	134,878,349	16.30	0.85	0.11	80.91	15.17	28,685	53
67765	TURNPIKE	668 SOUTH AVENUE	WESTON	MA	02493	GRIFFIN, BARBARA J	781-431-5150	4,256,566	1,440,343	21.33	-0.78	-5.51	33.84	65.05	1,094	3
18181	U-MASS/FIVE COLLEGE	P.O. Box 1060	HADLEY	MA	01035	HUTCHINSON, KATHERINE E	413-256-5500	223,180,591	188,204,080	9.54	3.33	6.87	84.33	11.27	22,444	93
67889	UNIVERSITY	846 COMMONWEALTH AVE	BOSTON	MA	02215	SINIBALDI, WILLIAM F	617-739-7447	41,706,572	33,532,268	10.92	1.93	-2.48	80.40	16.64	9,016	17
67597	VALLEYSTONE	2002 BOSTON ROAD	WILBRAHAM	MA	01095	NAGY, JAMES P	413-693-0273	69,430,083	30,410,181	20.73	2.70	-11.38	43.80	47.59	5,545	15
12121	W.H. NICHOLS EMPLOYEES	14 ROBBINS POND ROAD	DEVENS	MA	01434-5641	DESROCHERS, HELEN L	978-784-1297	1,053,399	799,130	25.37	-5.11	24.42	75.86	23.12	322	1
17870	WAKEFIELD TOWN EMPLOYEES	P.O. BOX 571	WAKEFIELD	MA	01880	WHITTEMORE, PAULA A	781-245-9331	2,794,161	1,299,142	16.92	-11.22	-18.45	46.49	51.37	746	3
67985	WALPOLE MUNICIPAL EMPLOYEES	30 STONE STREET C/O TOWN HALL	WALPOLE	MA	02081	HUTCHINSON, KATHLEEN R	508-668-4670	1,357,132	755,288	15.84	0.08	-6.03	55.65	43.98	376	1
67838	WALTHAM MUNICIPAL EMPLOYEES	177 LEXINGTON STREET	WALTHAM	MA	02452	DAVIS, MICHAEL J	781-899-0506	7,276,617	2,675,320	22.79	-6.30	-2.62	36.77	61.54	1,036	2
67615	WATERTOWN MUNICIPAL	149 MAIN STREET	WATERTOWN	MA	02472	COLLINS, DAVID	617-924-0160	11,357,490	2,627,510	32.54	0.68	16.59	23.13	75.79	945	2
24557	WEBSTER FIRST	! NORTH MAIN STREET	WEBSTER	MA	01570	LUSSIER, MICHAEL N	508-949-6621	430,030,788	321,324,206	19.57	-1.47	5.50	74.72	20.85	32,310	135
10623	WELLESLEY MUNICIPAL EMPLOYEES	ONE HOLLIS STREET, SUITE 105	WELLESLEY	MA	02482	GERARD, MARGARET P	781-235-0503	18,397,851	8,733,648	16.91	2.37	-2.75	47.47	50.61	2,645	5
67735	WEMELCO	300 CADWELL DRIVE, SUITE 2	SPRINGFIELD	MA	01104-1732	TARIFF, WENDY J	413-787-9278	32,139,030	7,406,901	16.04	-12.92	-7.48	23.05	74.71	2,368	7
13781	WEST SPRINGFIELD	58 UNION STREET	WEST SPRINGFIEL	MA	01089	MADDEN, JACQUELINE A	413-733-6108	21,725,818	8,435,992	12.49	11.79	-9.92	38.83	54.41	3,363	5
07652	WESTPORT	655 STATE ROAD	WESTPORT	MA	02790	EGAN, DENNIS M	508-679-0197	38,023,423	29,523,045	10.18	-4.18	-4.21	77.64	17.20	8,604	19
23799	W-G	530 GRAFTON STREET	WORCESTER	MA	01604	BEANDO, DEBORAH A	508-755-3176	9,845,612	6,040,473	10.60	-4.71	-0.71	61.35	33.59	2,720	4
23693	WILLIAMS COLLEGE EMPLOYEES	P.O. BOX 216	WILLIAMSTOWN	MA	01267	MILLER, DIANE A	413-597-2160	1,605,404	1,178,094	14.10	-5.51	-7.06	73.38	25.41	690	2
12091	WINCHESTER	968 MAIN STREET	WINCHESTER	MA	01890	REGAN, SALLY E	781-729-0668	2,371,747	1,232,923	15.78	-8.72	-11.34	51.98	46.20	598	2
15624	WINTHROP	15 WOODSIDE AVE	WINTHROP	MA	02152	CLARK, JOSEPH	617-846-1226	42,351,347	29,617,744	7.86	-8.22	-3.21	69.93	25.68	5,171	18
17847	WOBURN MUNICIPAL	8 CEDAR STREET	WOBURN	MA	01801	GIRARDI, ELIZABETH A	781-933-2600	32,391,000	18,896,761	11.97	-1.01	-0.71	58.34	39.26	3,520	8
64144	WORCESTER	520 WEST BOYLSTON STREET	WORCESTER	MA	01606	DUFFY, KAREN E	508-853-9966	78,332,167	46,630,628	10.28	14.91	3.87	59.53	35.20	8,543	35
67683	WORCESTER FIRE DEPT.	34 GLENNIE STREET	WORCESTER	MA	01605	KANE, MAUREEN	508-752-1122	26,169,079	13,890,011	17.34	-1.94	2.87	53.08	41.73	1,020	9
68012	WORCESTER POLICE DEPARTMENT	400 GROVE STREET	WORCESTER	MA	01605	LAMMI, ALLAN	508-799-7677	9,423,248	7,175,847	17.16	8.29	8.70	76.15	20.71	883	5
67628	WORCESTER POSTAL	P.O. BOX 851 4 EAST CENTRAL ST.	WORCESTER	MA	01613	JOHNSTON, RICHARD J	508-752-3166	9,189,502	5,510,593	34.61	3.33	-3.33	59.97	39.90	1,952	4
66479	WORKERS'	P.O. BOX 900	FITCHBURG	MA	01420	HEALEY, FREDERICK D	978-345-1021	581,818,268	478,409,251	13.42	4.86	5.08	82.23	13.91	63,004	180

Total Credit Unions In State : MA 230 **Total Loans: 18,230,600,081**

Total Assets: 26,626,340,412 **Total No. Of Members : 2,440,805**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19730	2ND BAPTIST CH. OF ANN ARBOR	850 RED OAK	ANN ARBOR	MI	48103	MOORE, JAMES D	734-663-9369	229,039	37,947	12.91	5.08	6.99	16.57	83.01	245	0
05885	A.B.D.	27850 MOUND RD	WARREN	MI	48092	CARSON, JAMES H	586-751-4400	62,301,867	14,453,769	15.75	5.55	-10.26	23.20	71.06	12,818	30
62217	AAC	904 BROADWAY AVE NW	GRAND RAPIDS	MI	49504	TURMELL, BRIAN J	616-459-4429	45,293,445	29,216,265	17.04	16.84	30.34	64.50	27.47	8,303	19
01467	ACCESS FIRST	52800 NORTH MAIN STREET	MATTAWAN	MI	49071	VILAND, DONALD R	269-668-6336	36,799,905	28,351,703	7.22	2.50	-18.95	77.04	12.28	7,081	17
07603	ADVANTAGE ONE	23670 TELEGRAPH RD	BROWNSTOWN	MI	48134	CORKERY, CHRISTOPHER D	734-676-7000	79,251,239	37,091,765	12.11	-1.05	-4.99	46.80	43.58	14,965	39
61405	AEROQUIP	901 PLYMOUTH ST.	JACKSON	MI	49201	ROBINSON, LISA K	517-789-2890	40,269,694	30,378,942	16.18	-9.81	-6.93	75.44	20.84	5,057	14
62642	AFFINITY GROUP	144 EAST PIKE STREET	PONTIAC	MI	48342-2632	MILLER, THOMAS M	248-334-0568	94,097,279	50,224,021	14.10	157.16	118.83	53.37	32.94	17,832	44
05185	ALLEGAN COMMUNITY	P. O. BOX 320	ALLEGAN	MI	49010	MC CLELLAN, BILLIE A	269-673-5465	18,784,688	10,376,709	17.82	-6.47	-0.36	55.24	34.55	8,197	14
60445	ALLEGIS	P.O. Box 177	KALAMAZOO	MI	49077	SINK, JOHN R	269-372-4455	64,279,265	52,728,175	8.79	15.39	19.87	82.03	10.76	10,299	37
62264	ALPENA COMMUNITY	710 WEST MILLER	ALPENA	MI	49707	KOSS, MARY L	989-356-4561	13,197,053	8,419,106	9.94	0.28	-3.47	63.80	30.63	3,331	8
62035	ALPENA-ALCONA AREA	P.O. BOX 515	ALPENA	MI	49707	MILLS, DONALD J	989-356-3577	150,329,168	86,941,214	9.98	6.29	5.24	57.83	37.59	21,647	56
62087	AMALGAMATED	5685 SHATTUCK RD.	SAGINAW	MI	48603	PIJNAPPELS, CAROL A	989-498-8440	42,330,452	27,230,927	14.84	-5.36	-12.96	64.33	29.34	7,596	18
06675	AMERICAN 1	718 E. MICHIGAN AVENUE	JACKSON	MI	49201	PUCKETT, DAVID C	517-787-6510	155,654,072	127,502,945	12.30	6.64	5.19	81.91	5.77	40,668	118
63223	AMEZ UNITED	11359 DEXTER AVENUE	DETROIT	MI	48206	CLAXTON, DELBERTL	313-933-1818	360,278	91,865	26.82	3.11	10.50	25.50	73.30	238	0
07126	ANN ARBOR POSTAL	P.O.BOX 1042	ANN ARBOR	MI	48106	SADLER, JAMES	734-439-3075	961,539	472,030	35.05	-7.48	12.92	49.09	49.84	299	2
61195	ARC	18720 THIRTEEN MILE RD	ROSEVILLE	MI	48066	PIERCE, FRANCES A	586-773-9112	10,931,852	4,233,431	12.37	-0.11	2.36	38.73	56.88	2,656	8
62257	ATL	841 36TH STREET SW	WYOMING	MI	49509	KRETCHMER, LAWRENCE G	616-257-4285	10,436,027	5,140,382	14.78	-4.69	-2.94	49.26	41.61	1,896	7
60920	AUTO BODY	111 S. WAVERLY RD.	LANSING	MI	48917	KLEINFELT, MARGO	517-323-3644	142,776,466	115,147,581	12.27	1.71	11.64	80.65	13.04	24,223	64
62156	AUTO BODY WORKERS OF IONIA	428 W WASHINGTON STREET	IONIA	MI	48846	HATINGER, BARBARA K	616-527-1260	1,066,413	805,641	6.96	-1.91	-12.09	75.55	25.71	825	3
16659	AUTOMOTIVE	5397 W. MICHIGAN AVE.	YPSILANTI	MI	48197	FINNERAN, KEVIN F	734-434-4130	55,849,626	18,857,944	14.87	-6.94	-11.35	33.77	60.07	11,733	26
62543	AUTO-OWNERS ASSOCIATES	6101 ANACAPRI BLVD.	LANSING	MI	48917	BARTKOWIAK, BRENDA G	517-323-1370	19,167,336	7,780,881	14.80	2.19	-0.46	40.59	57.21	3,092	7
07672	BARAGA COUNTY	101 E. BROAD ST., P.O. BOX 38	L'ANSE	MI	49946	HARDEN, MARILYN	906-524-6151	19,777,559	7,794,257	13.16	1.40	1.95	39.41	55.09	4,898	9
00439	BATTLE CREEK AREA COMMUNITY	240 NORTH HELMER ROAD	BATTLE CREEK	MI	49015	AMUNDSON, LIZBETH K	269-968-8063	13,625,011	5,149,402	20.79	-1.32	-2.81	37.79	56.72	2,664	5
19776	BAY WINDS	P.O. Box 185	CHARLEVOIX	MI	49720	LEUSINK, DAVID L	231-547-4483	91,106,734	70,049,889	12.13	3.86	-4.62	76.89	17.25	21,266	30
62342	BELLE RIVER COMMUNITY	P.O. BOX 159	RICHMOND	MI	48062	MCINTOSH, VICTORIA	586-727-6855	12,156,141	6,302,381	12.82	0.29	-11.35	51.85	38.66	3,034	7
63004	BERRIEN TEACHERS	P.O. BOX 106	ST. JOSEPH	MI	49085	MCFARLAND, SCOTT M	269-983-6357	217,824,663	152,506,106	11.74	3.83	3.26	70.01	25.04	24,244	84
62203	BESSER	1381 N. BAGLEY STREET, P.O. BOX 395	ALPENA	MI	49707	MONTIE, NANCY K	989-356-1880	49,263,728	31,729,768	11.05	4.81	2.64	64.41	29.32	8,757	19
60150	BESTSOURCE	269 N. TELEGRAPH SUITE B	WATERFORD	MI	48328	NORMANDEAU, JOHN	248-683-4300	117,278,723	98,958,260	11.70	-2.72	-3.51	84.38	8.50	14,643	42
23012	BETHEL A.M.E. CHURCH	535 CATHAY STREET	SAGINAW	MI	48601	SPELLS, SHERWOOD	989-755-8023	895,180	523,323	11.54	4.60	-3.12	58.46	39.19	629	1
62177	BETHEL BAPTIST CHURCH EAST	5715-33 HOLCOMB	DETROIT	MI	48213	HOWARD, JOYCE	313-923-1644	696,922	82,274	12.94	5.22	-13.53	11.81	85.03	559	1
05441	BI-COUNTY PTC	21511 VAN DYKE AVE	WARREN	MI	48089	HENRION, JOAN	586-754-4214	6,935,991	4,001,331	16.49	-4.90	2.76	57.69	37.81	1,769	4
62084	BIG DUTCH FLEET	215 EAST 25TH STREET	HOLLAND	MI	49423	SCHAUB, PATRICIA	616-396-5000	14,751,289	5,267,177	26.23	-6.90	9.49	35.71	60.99	3,417	4
61698	BIRMINGHAM-BLOOMFIELD	576 E. LINCOLN	BIRMINGHAM	MI	48009	BLAIN, ANNE	248-647-5958	39,789,071	24,070,944	9.27	4.03	-1.44	60.50	31.93	5,943	17
08260	BISHOP MURPHY COLUMBUS	22040 RYAN RD.	WARREN	MI	48091	PRANGER, TOM	586-756-7010	1,608,061	825,692	21.13	-7.47	-7.70	51.35	51.24	438	2
61970	BISSELL EMPLOYEES	2345 WALKER AVE NW	GRAND RAPIDS	MI	49544	CAVNER, EVELYB	616-791-0631	8,118,508	5,323,003	19.46	-0.44	1.63	65.57	32.75	1,687	4
12906	BLUE WATER	526 WATER ST., SUITE 113	PORT HURON	MI	48060	DAWSON-COLLINS, JEANNE K	810-985-6993	9,207,462	6,941,078	19.84	-3.55	-0.56	75.39	22.91	1,706	4
62333	CALCITE	478 N. THIRD ST.	ROGERS CITY	MI	49779	NIEDBALA, BARBARA J	989-734-4130	33,191,691	19,515,043	14.57	2.62	3.81	58.79	32.44	6,843	15
61844	CAPCOM	4510 S PENNSYLVANIA AVE	LANSING	MI	48910	DEMARCO, RENEE	517-394-0200	241,522,302	198,458,841	7.14	-5.24	-9.31	82.17	3.64	38,587	102
07797	CASCADES COMMUNITY	4405 PAGE AVENUE	MICHIGAN CENTER	MI	49254	DLUZEN, THOMAS W	517-764-1600	24,835,085	20,461,323	9.37	9.14	0.24	82.39	9.43	7,084	11
61908	CASE	P.O. Box 22158	LANSING	MI	48909	PEARSON, TERRY	517-393-7710	165,796,772	78,906,492	10.23	-1.02	-1.13	47.59	44.96	29,189	80
10848	CATHOLIC	6180 STATE STREET	SAGINAW	MI	48603	ADAMS, ROBERT R	989-799-8744	211,377,482	167,589,747	13.28	3.40	10.67	79.28	15.35	23,160	69
08384	CATHOLIC PARISHES	36111 FIVE MILE RD	LIVONIA	MI	48154	BAGAZINSKI, PETER M	734-432-0212	47,200,141	20,466,912	14.75	0.86	1.05	43.36	49.21	6,796	14
62055	CENTEL	P.O. Box 361	OWOSSO	MI	48867	RUZINSKY, ANGELA	989-725-7158	21,194,098	11,774,773	9.39	8.03	-11.27	55.56	32.36	5,761	13
68060	CENTRAL CORPORATE	P.O. Box 5092	SOUTHFIELD	MI	48086	WALBY, WILLIAM A	248-351-2100	3,297,613,986	175,713,167	6.87 *	24.43	-34.03	5.33	87.31	396	65
60406	CENTRAL MACOMB COMMUNITY	P.O. Box 2800	MT CLEMENS	MI	48046	ISAAC, DREMA D	586-466-7800	103,851,845	88,906,981	11.52	5.76	5.92	85.61	8.87	13,040	38
05743	CENTRAL MICHIGAN COMMUNITY	P.O. BOX 207	CLARE	MI	48617	RAWSON, WANDA	989-386-7112	75,525,882	45,149,875	11.77	6.22	-0.18	59.78	33.52	12,354	37
05272	CHATHAM EBEN CO OP	P.O. Box 126	CHATHAM	MI	49816	KEMP, LORRAINE F	906-439-5100	5,052,511	3,318,562	13.52	-1.37	8.02	65.68	25.69	1,770	4
04271	CHIEF PONTIAC	790 JOSLYN AVE.	PONTIAC	MI	48340	HENMUELLER, JAMES G	248-335-9493	82,609,087	49,862,183	15.77	-9.87	-6.52	60.36	31.09	14,752	32
61416	CHIPPEWA COUNTY	402 WEST SPRUCE STREET	SAULT STE MARIE	MI	49783	BONNEE-TOENSING, CONNIE	906-632-3134	18,858,146	12,224,500	15.75	2.80	-5.92	64.82	27.02	3,924	12
06871	CHIROPRACTIC	23617 LIBERTY	FARMINGTON	MI	48335	NIELSEN, JEANETTE	248-478-4020	19,752,092	13,824,559	16.93	6.25	3.92	69.99	27.89	2,273	6
63805	CHRISTIAN FINANCIAL	18441 UTICA ROAD	ROSEVILLE	MI	48066	QUITTER, ROGER A	586-772-6330	203,602,509	147,794,620	10.00	4.44	8.42	72.59	16.85	32,903	98
62280	CHRISTOPHER	P.O. BOX 358	CHESANING	MI	48616	HOERNER, RONALD A	989-845-7616	1,857,672	513,306	14.89	-11.58	4.91	27.63	71.24	651	2
68312	CITIZENS	435 S. WESTNEDGE AVE	KALAMAZOO	MI	49007	DAWE, CHRISTINE	269-381-1938	57,336,886	45,448,359	8.76	-7.39	-16.10	79.27	11.09	8,901	30
61293	CLARKSTON BRANDON COMMUNITY	8055 ORTONVILLE ROAD	CLARKSTON	MI	48348	BULLARD, DONNA B	248-625-2923	38,012,562	18,618,296	13.47	-0.88	6.65	48.98	42.51	8,753	20
60422	CLAWSON COMMUNITY	625 N. MAIN ST.	CLAWSON	MI	48085	LARSON, CHAR	248-435-0950	22,688,907	13,969,129	9.50	-6.95	-1.09	61.57	27.69	4,933	11
20943	CLINTON COUNTY	1200 ZEEB DRIVE	ST JOHNS	MI	48879	BURK, JACKIE	989-224-9511	67,967,528	38,921,902	11.33	5.70	3.08	57.27	34.88	15,079	35
61495	COMMUNICATING ARTS	P.O. Box 32584	DETROIT	MI	48232-0584	HUBBARD, HANK	313-965-8640	23,369,105	17,240,619	12.06	-0.77	0.96	73.78	21.19	6,552	19
61228	COMMUNICATION SERVICES	4265 FIVE OAKS DR.	LANSING	MI	48911	MUNRO, COLLEEN L	517-887-1611	19,051,397	10,833,931	9.36	3.73	-0.33	56.87	38.00	2,734	8
60057	COMMUNICATIONS FAMILY	P.O. BOX 3285	SAGINAW	MI	48605	DAHL, JAMES C	989-249-8216	443,804,052	193,123,069	16.06	2.36	-2.69	43.52	52.12	31,777	77
61184	COMMUNITY ALLIANCE	P.O. Box 5127	DEARBORN	MI	48128	WOLLARD, MICHELE	313-335-1534	68,716,262	34,546,125	15.58	6.91	17.33	50.27	41.63	7,882	28
64880	COMMUNITY CHOICE	15420 FARMINGTON ROAD	LIVONIA	MI	48154	ROBERTS, CATHERINE A	734-421-7180	407,989,988	325,739,715	10.30	119.57	112.14	79.84	11.22	63,517	136
07275	COMMUNITY FINANCIAL MEMBERS	500 S. HARVEY	PLYMOUTH	MI	48170	LAWTON, WILLIAM F	877-937-2328	413,056,593	362,104,325	9.62	4.67	6.25	87.66	6.76	39,229	135
24199	COMMUNITY FIRST	9637 N. GREENVILLE RD	LAKEVIEW	MI	48850	RASMUSSEN, TIM	989-352-6031	9,961,566	7,842,187	10.23	14.30	6.15	78.72	14.38	1,261	7
14098	COMMUNITY FOCUS	18925 TELEGRAPH RD	BROWNSTOWN	MI	48174	BOUCHER, LYNNE M	734-281-3900	41,778,960	23,208,728	19.69	-3.44	-5.93	55.55	34.71	5,482	14
62027	COMMUNITY SCHOOLS	P.O. Box 4304	MUSKEGON	MI	49444-9928	WAGNER, CAROL A	231-733-1329	45,370,687	32,137,915	19.51	-2.53	16.73	70.83	24.19	9,117	25

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61677	COMMUNITY WEST	P.O. Box 8069	KENTWOOD	MI	49512	REA, CHARLES H	616-261-5657	93,756,052	75,355,026	13.81	3.39	-0.32	80.37	13.95	11,172	30
07281	CONE DRIVE GEARS	825 LAKE AVE	TRAVERSE CITY	MI	49684	WEBER, BARBARA M	231-947-6043	3,360,328	1,786,460	30.12	-6.30	-13.57	53.16	44.80	910	2
21798	CONSTRUCTION	21800 W TEN MILE, SUITE 110	SOUTHFIELD	MI	48075	FINN, JAMES	248-358-4140	16,282,614	12,749,685	17.27	0.21	5.04	78.30	20.31	2,482	4
62172	CONSUMERS	P.O. Box 525	OSHTEMO	MI	49077	SNYDER, KIT	269-345-7804	233,399,329	203,776,514	11.01	14.41	17.97	87.31	3.62	29,297	96
60067	CONSUMERS CHOICE	2510 WEISS STREET	SAGINAW	MI	48602	HARTWIG, JEANNE E	989-799-5580	33,835,923	22,759,701	12.77	-1.27	0.56	67.26	24.56	4,285	11
60947	CONSUMERS PROFESSIONAL	525 W WILLOW	LANSING	MI	48906	KINDY, DAVID E	517-372-2400	57,610,470	38,477,624	14.71	0.56	-4.42	66.79	27.60	6,481	18
62426	CO-OP SERVICES	P.O. Box 51700	LIVONIA	MI	48151	CARNAVON, ANTHONY	734-522-3700	290,976,375	209,705,535	11.02	3.97	10.16	72.07	21.72	45,205	114
60470	COPOCO COMMUNITY	P.O. Box 1520	BAY CTIY	MI	48706	DOAN, LINDA	989-684-1873	56,530,320	33,521,844	12.17	-0.68	7.94	59.30	33.43	11,392	30
07280	CORNERSTONE COMMUNITY FINANCIAL	2955 UNIVERSITY DRIVE	AUBURN HILLS	MI	48326	KASSAB, HEIDI	248-340-9310	162,603,191	134,214,099	9.61	4.04	-0.12	82.54	12.85	16,326	53
62079	COUNTRY HERITAGE	P.O. BOX 406	BUCHANAN	MI	49107	TERRY, FRANCES K	269-695-2334	21,626,099	15,972,283	17.44	10.32	11.74	73.86	25.43	1,870	7
08667	CP	1100 CLINTON ROAD	JACKSON	MI	49202	CRIST, JOHN	517-784-7101	293,149,648	240,163,073	12.32	3.14	7.05	81.93	10.96	37,894	141
61511	CRAFTSMAN	2444 CLARK STREET	DETROIT	MI	48209	WILKES, MARGIE L	313-554-9300	30,718,993	14,616,819	30.34	-10.61	-7.48	47.58	45.44	4,690	14
62517	CREDIT UNION ADVANTAGE	22250 PROVIDENCE DRIVE	SOUTHFIELD	MI	48075	ZUCHOWICZ, JANICE	248-996-6070	17,529,797	10,928,500	11.95	-0.34	3.28	62.34	29.99	3,872	11
62562	CREDIT UNION ONE	400 E. NINE MILE ROAD	FERNDALE	MI	48220	MOODY, GARY	248-584-5401	764,136,780	563,368,358	8.07	1.26	4.33	73.73	17.01	117,799	306
61296	CREDIT UNION PLUS	415 WASHINGTON AVE	BAY CITY	MI	48708	DAHLBECK, CATHY	989-893-2831	33,044,341	20,349,265	16.46	-2.62	0.79	61.58	29.04	5,774	17
61053	D.T.&I EMPLOYEES	26346 GIBRALTAR RD	FLATROCK	MI	48134	SILARDI, P A	734-783-9901	14,468,959	6,261,480	18.44	-3.22	0.85	43.28	53.42	2,233	5
62237	DEARBORN VILLAGE COMMUNITY	4353 MAPLE	DEARBORN	MI	48126	THOMPSON, JANET	313-584-5400	16,677,182	8,143,458	14.38	-5.97	-8.62	48.83	41.28	3,934	11
62454	DELTA COUNTY	P.O. Box 756	ESCANABA	MI	49829	LIPPENS, BRENDA S	906-786-7213	62,816,381	44,405,960	12.00	3.27	2.11	70.69	23.74	10,044	25
62267	DELTA COUNTY TEACHERS	3301 6TH AVENUE SOUTH	ESCANABA	MI	49829	SEEHAFER, SHERRY	906-789-2090	2,581,816	515,381	19.61	-6.22	-3.46	19.96	80.49	601	1
08385	DENNISON	P.O. BOX 73	COOPERSVILLE	MI	49404	KUTCHIN, JOAN	616-308-3069	280,956	129,165	19.19	24.77	-14.41	45.97	54.27	234	1
62344	DETOUR DRUMMOND COMMUNITY	34857 S TOWNLINE RD	DRUMMOND ISLAND	MI	49726	CARLIN, MARTHA R	906-493-5721	23,211,175	21,731,908	14.12	0.69	7.58	93.63	4.26	2,969	8
62047	DETROIT EDISON	660 PLAZA # 2155	DETROIT	MI	48226	THIESS, WILLIAM	313-962-2727	702,788,883	401,665,754	9.79	56.81	38.80	57.15	33.49	63,599	172
62339	DETROIT MUNICIPAL	1480 E. JEFFERSON AVENUE	DETROIT	MI	48207	TREMBATH, KATHIE	313-568-5000	313,125,214	34,594,250	20.76	-4.54	-15.80	11.05	86.85	21,295	40
06570	DFCU FINANCIAL	400 TOWN CENTER DRIVE	DEARBORN	MI	48126	SHOBE, MARK W	313-322-8204	1,868,073,354	1,014,888,323	13.55	6.30	-3.01	54.33	42.07	167,956	342
07435	DOD	320 E COLUMBIA AVE	BATTLE CREEK	MI	49015	CUPELLO, TINA	269-964-9704	25,638,543	10,111,126	18.92	-3.43	9.87	39.44	51.76	4,538	9
07569	DORT	P.O. BOX 1635	FLINT	MI	48501-1635	SMITH, MARTIN	810-767-8390	337,148,185	254,504,735	22.83	4.99	10.07	75.49	17.91	47,872	117
60137	DOW CHEMICAL EMPLOYEES'	P.O. Box 1649	MIDLAND	MI	48641	HANSON, DENNIS M	989-835-7794	1,066,680,018	478,812,520	11.72	11.27	6.09	44.89	52.13	53,464	130
21070	DOWAGIAC AREA	473 E. DIVISION STREET	DOWAGIAC	MI	49047	MERRILL, CATHY	269-782-2410	14,165,975	5,464,458	9.85	0.09	-3.36	38.57	55.62	2,984	8
04853	DOWNRIVER COMMUNITY	4320 W JEFFERSON AVE	ECORSE	MI	48229	CHMIEL, MICHAEL G	313-386-2200	112,578,316	61,325,325	10.42	4.92	2.91	54.47	39.06	20,839	42
61503	E & A	P.O. Box 610908	PORT HURON	MI	48061-0908	ROSE, JANICE C	810-966-4600	169,650,671	130,059,246	10.20	4.77	10.33	76.66	7.10	29,806	81
62279	E.W. DANIEL EPISCOPAL	3837 WEST SEVEN MILE	DETROIT	MI	48221	WILLIAMS, HERBERT	248-363-6376	94,618	9,261	42.44	-23.71	-62.15	9.79	90.73	200	1
06844	EAST TRAVERSE CATHOLIC	P.O. BOX 949	TRAVERSE CITY	MI	49685	CLASSENS, LEONARD	231-946-6655	36,909,250	27,453,521	12.59	0.13	-1.62	74.38	19.08	7,528	21
62184	EASTERN MICHIGAN UNIVERSITY	761 JENNESS ST.	YPSILANTI	MI	48197	DROGOWSKI, KATHRYN L	734-487-1033	15,572,997	6,636,501	15.27	2.26	6.30	42.62	52.42	2,692	5
60124	EASTPOINTE COMMUNITY	22544 GRATIOT AVE	EASTPOINTE	MI	48021	BILETI, BONITA M	586-775-3160	8,078,204	3,350,846	11.30	-13.56	-5.68	41.48	54.69	2,936	4
61954	EATON COUNTY EDUCATIONAL	P.O. Box 40	CHARLOTTE	MI	48813	HUBER, KENNETH P	517-543-5030	25,204,073	12,095,725	14.34	-1.09	-3.02	47.99	47.94	4,535	10
09867	EDDY EMPLOYEES	1321 THIRD ST	THREE RIVERS	MI	49093	HUFFORD, ELIZABETH T	269-273-9454	133,321	116,500	28.19	-16.01	3.98	87.38	12.69	80	1
61878	EDDY PAPER EMPLOYEES	P.O. BOX 507	WHITE PIGEON	MI	49099	EDIE, KATIE L	269-483-2475	629,235	510,017	15.50	-9.92	-4.32	81.05	18.35	229	1
62101	EDUCATION FIRST	14170 PENNSYLVANIA ROAD	SOUTHGATE	MI	48195	CREIGHTON, TERI	734-284-9410	71,310,189	54,924,508	7.61	5.97	-0.73	77.02	15.59	11,373	37
62008	EDUCATION PLUS	P.O. Box 1928	MONROE	MI	48161	FOX, DENISE	734-242-3765	48,589,282	29,089,950	15.32	4.41	13.67	59.87	32.84	9,386	19
61708	EDUCATIONAL COMMUNITY	1551 S 9TH STREET	KALAMAZOO	MI	49009	CORNELIUS, CHARLES D	269-375-6702	266,483,828	170,377,957	9.95	8.90	4.06	63.94	31.12	36,259	88
62310	EECU A COMMUNITY CREDIT UNION	P.O. Box 4100	JACKSON	MI	49204	COBB, STEVE J	517-787-2060	74,049,359	54,389,734	10.24	1.01	-0.87	73.45	23.55	11,285	33
64267	ELECTRICAL WORKERS LOCAL 58	1366 PORTER	DETROIT	MI	48226	NYE, JEANNE M	313-963-6060	10,761,560	3,162,357	12.45	47.36	-1.48	29.39	68.01	2,436	2
61797	ELGA	2303 S. CENTER ROAD	BURTON	MI	48519	CHURCH, KAREN	810-715-3542	220,088,656	169,655,530	12.10	14.40	4.45	77.09	18.41	48,791	121
62132	ESSEXVILLE COLUMBUS	1021 WOODSIDE AVENUE	ESSEXVILLE	MI	48732	JONAS, THOMAS F	989-893-6378	183,769	123,907	28.44	-32.05	-10.80	67.43	30.99	164	1
62560	FAMILY COMMUNITY	1149 EAST BRISTOL ROAD	BURTON	MI	48529	DOLGAN, GAYLE A	810-767-6300	30,692,772	9,583,498	15.23	-2.13	-2.47	31.22	59.44	7,620	15
61633	FAMILY FINANCIAL	525 W BARNEY AVENUE	MUSKEGON	MI	49444	DIETZ, DEBRA K	231-733-4600	58,771,494	32,819,622	20.40	1.49	-2.51	55.84	34.68	12,793	30
61909	FAMILY FIRST	1011 N. MICHIGAN AVENUE	SAGINAW	MI	48602	VARGO, HENRY V	989-759-1686	54,007,047	29,282,776	10.98	16.23	-9.06	54.22	37.89	6,262	19
61375	FANNIE B. PECK OF BETHEL AME CHURCH	5050 ST ANTOINE	DETROIT	MI	48202	CRAWFORD, ALPHONSO	313-831-8810	524,211	12,633	27.15	-3.35	-13.57	2.41	96.40	380	0
62330	FARM BUREAU FAMILY	7373 W SAGINAW	LANSING	MI	48917	MACCREADY, PAM	517-323-7000	12,705,069	8,163,279	10.33	13.89	4.42	64.25	34.24	1,827	5
61026	FATHER KRAMER	7350 BERNICE	CENTER LINE	MI	48015	HUGHES, SUSAN	586-754-8010	6,814,778	4,054,419	21.39	-10.82	-4.23	59.49	37.94	1,617	4
62096	FEDCOM	150 ANN ST NW	GRAND RAPIDS	MI	49505	THORNTON, JOHN S	616-364-7283	40,904,977	29,922,037	12.06	-6.39	-2.50	73.15	21.35	8,338	22
62105	FEDERAL EMPLOYEES OF CHIPPEWA CNTY	119 EAST WATER STREET	SAULT STE MARIE	MI	49783	OSHELSKI, SABRINA M	906-632-4210	6,178,142	4,636,868	10.46	-1.91	-1.26	75.05	22.72	1,429	4
62010	FILER	1117 28TH ST PO BOX 375	MANISTEE	MI	49660	OHMAN, DAVID	231-723-3400	68,168,108	37,716,837	12.95	1.86	4.95	55.33	38.11	7,735	22
08145	FINANCIAL PLUS	G-3381 VAN SLYKE RD PO BOX 7006	FLINT	MI	48507	RENO, MARILYN J	810-244-2200	287,383,853	228,475,566	13.66	5.79	1.64	79.50	13.52	37,249	111
61619	FINANCIALEDGE COMMUNITY	P.O. Box 446	BAY CITY	MI	48707	BENECKE, TIMOTHY W	989-892-6088	50,507,910	41,444,522	13.15	0.99	5.60	82.06	8.18	8,521	29
61756	FIRST AREA	193 CAMPBELL LN	SAGINAW	MI	48609	MILLER, PAULA M	989-781-1430	19,377,939	12,492,378	13.59	6.43	-6.54	64.47	25.95	3,549	9
06860	FIRST CATHOLIC	9300 COOPER	TAYLOR	MI	48180	MILLIS, ANGELA L	313-291-7060	137,015,687	78,730,396	10.06	2.31	2.86	57.46	38.27	17,640	43
02885	FIRST COMMUNITY	550 S. RIVERVIEW DR	PARCHMENT	MI	49004	DEBOER, CHERYL	269-382-9845	276,386,292	150,587,334	24.31	0.66	-3.36	54.48	39.40	53,019	140
61455	FIRST GENERAL	589 E ELLIS RD	MUSKEGON	MI	49441	LESTER, DOROTHY M	231-798-4321	38,395,116	16,195,382	26.46	-2.83	4.55	42.18	51.79	5,029	11
02005	FIRST UNITED	3140 IVANREST AVE SW	GRANDVILLE	MI	49418	KRUER, JEFFREY	616-532-9067	21,266,551	13,263,481	12.58	-2.74	8.40	62.37	32.11	7,377	12
13391	FLAGSHIP COMMUNITY	1814 TENTH STREET	PORT HURON	MI	48060	HILLS, PATRICK	810-982-8575	14,755,404	6,350,018	12.64	-4.11	-0.92	43.04	52.14	4,763	9
60666	FLINT AREA SCHOOL EMPLOYEES	P.O. Box 320830	FLINT	MI	48532-0015	WHITE, PATRICK J	810-720-8300	273,699,968	64,568,447	15.97	10.53	9.13	23.59	72.12	21,758	59
61641	FM FINANCIAL	606 STEVENS ST.	FLINT	MI	48501	BLAIR, KIMBERLY G	810-239-7655	26,553,173	13,551,031	16.00	1.70	-2.79	51.03	40.09	5,387	13
01622	FME	P.O. Box 721	ROSEVILLE	MI	48066	BONAVENTURA, JAMES R	586-415-6610	62,566,350	49,953,172	14.11	1.60	-1.84	79.84	16.83	10,706	27
24047	FOREST AREA	P.O. Box 118	FIFE LAKE	MI	49633	NIXON, MERRI N	231-879-4154	64,303,033	52,438,086	16.44	3.60	0.34	81.55	11.83	11,298	36

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19197	FOSS AVENUE BAPTIST CHURCH	1159 E. FOSS AVE	FLINT	MI	48505	MILLER, ARNETT	810-787-3326	218,721	69,932	15.73	2.31	-32.63	31.97	56.54	335	1
10034	FOUNDERS COMMUNITY	611 GRAND RAPIDS STREET	MIDDLEVILLE	MI	49333	CAMPBELL, RHONDA L	269-795-9289	3,837,035	2,718,893	14.85	-6.56	-1.49	70.86	16.90	1,320	4
62044	FOUR FLAGS AREA	1443 S. THIRD STREET	NILES	MI	49120	ASHBY, CHANDRA	269-684-6512	3,743,848	1,436,801	16.91	-4.06	-15.27	38.38	59.51	1,167	4
61755	FRANKENMUTH	P.O. Box 209	FRANKENMUTH	MI	48734	SCHMITZER, VICKIE	989-497-1600	179,251,073	151,317,837	8.07	20.11	17.16	84.42	7.44	19,736	83
13355	FRANKFORT COMMUNITY	P.O. Box 311	FRANKFORT	MI	49635	RODAL, LEONARD L	231-352-9392	7,213,191	5,092,992	23.04	7.47	-6.37	70.61	25.78	2,241	5
61630	GABRIELS COMMUNITY	1901 E. MICHIGAN AVE	LANSING	MI	48912	DOWSETT, DAN	517-484-0601	7,521,656	3,717,599	15.00	3.02	-1.30	49.43	43.33	1,298	5
01594	GENERATIONS FAMILY	902 S WASHINGTON AVE	SAGINAW	MI	48601	MOON, THERESA L	989-755-8502	25,598,558	10,896,018	12.39	-1.05	-8.86	42.56	51.80	4,602	12
06832	GERBER	P.O. BOX 116	FREMONT	MI	49412	BUCKLEY, JOHN P	231-924-4880	100,358,817	68,471,367	12.32	4.47	1.16	68.23	25.63	16,437	39
07644	GOGEBIC COUNTY	600 W. LEAD STREET	BESSEMER	MI	49911	BOLINE, MARCELLA N	906-663-4011	9,931,743	5,244,536	14.52	1.35	4.67	52.81	42.80	3,614	5
62630	GOOD SHEPHERD	4111 FORT STREET	LINCOLN PARK	MI	48146	COOK, LISA	313-386-9220	72,628,086	27,137,025	9.18	-1.52	-10.92	37.36	55.15	9,525	31
62086	GR BUILDING TRADES	P.O. Box 408	COMSTOCK PARK	MI	49321-0408	SULLIVAN, MARY B	616-784-6390	15,163,895	6,873,681	13.47	-2.69	-5.63	45.33	47.72	3,800	7
68332	GR CONSUMERS	3975 CLAY AVE SW	WYOMING	MI	49548	SPOOLSTRA, CAROL L	616-538-2810	30,023,569	17,331,421	15.62	4.74	-2.21	57.73	37.66	4,698	12
15304	GRACO	305 W DOWNIE ST	ALMA	MI	48801	GRUBE, STACY M	989-463-1247	9,528,494	4,822,360	10.15	-4.27	1.96	50.61	42.94	3,414	8
62207	GRAND RAPIDS FAMILY	1225 PLYMOUTH AVE NE	GRAND RAPIDS	MI	49505	WILSON, KIMBERLY A	616-456-8848	24,203,680	9,609,762	16.75	-3.26	15.30	39.70	54.69	4,831	8
05170	GRAND TRUNK BATTLE CREEK EMP	1275 N. RAYMOND ROAD	BATTLE CREEK	MI	49014	HERWARTH, PENNY L	269-965-1381	25,439,338	13,151,252	14.19	-6.50	-6.76	51.70	43.66	3,466	10
62340	GRAND VALLEY CO-OP	P.O. BOX 120010	GRAND RAPIDS	MI	49512-0010	SHOOK, ROSALIE	616-942-9630	73,031,034	52,505,271	14.71	3.95	-16.13	71.89	23.15	13,915	30
61986	GRATIOT COMMUNITY	211 W CENTER STREET	ALMA	MI	48801	MILLER, BRENDA L	989-463-8321	16,551,113	10,720,221	13.15	2.17	1.87	64.77	24.85	5,389	12
06102	GREAT LAKES FIRST	2110 THIRD AVENUE NORTH	ESCANABA	MI	49829	JOHNSON, WAYNE R	906-786-4623	48,020,489	26,596,454	12.34	3.67	2.50	55.39	37.26	10,054	30
61888	GREAT LAKES MEMBERS	22720 MICHIGAN AVENUE	DEARBORN	MI	48124	MARTIN, ALDO L	313-274-5030	9,978,266	4,349,814	36.97	-0.26	-0.23	43.59	43.88	2,175	6
63713	GREATER CHRIST BAPTIST CHURCH	P.O. BOX 7303	DETROIT	MI	48207	PONTOO, ROBERT	313-925-1359	1,008,187	191,388	23.27	-5.89	-2.20	18.98	79.21	483	0
62324	GREATER NEW MT. MORIAH BAPTIST CHRH	586 OWEN	DETROIT	MI	48202	FIELDS, VINCENT L	313-871-0744	335,568	252,263	51.93	-2.17	0.84	75.17	29.19	263	1
22114	GREATER NILES COMMUNITY	P.O. Box 490	NILES	MI	49120	DAVID, VANSTRIEN B	269-684-6005	27,799,594	19,885,894	14.75	7.70	15.55	71.53	20.13	3,692	16
62219	H.P.C.	1234 W CHISHOLM ST	ALPENA	MI	49707	KRENTZ, CINDY M	989-354-4698	87,725,915	65,769,970	13.52	7.56	14.31	74.97	22.18	9,635	15
61490	HANCHETT EMPLOYEES	906 NORTH STATE STREET	BIG RAPIDS	MI	49307	SHEFFERLY, KENNETH R	231-796-7678	283,761	198,259	17.16	-3.24	0.07	69.87	29.35	108	1
19274	HARBOR BEACH COMMUNITY	P.O. Box 7	HARBOR BEACH	MI	48441	SCHUMACHER, LILLIAN M	989-479-3357	3,532,765	1,690,514	21.16	4.33	20.91	47.85	49.01	1,044	3
62066	HARBORLIGHT	P.O. Box 159	WHITEHALL	MI	49461	WOOD, LINDA M	231-894-5608	74,028,860	53,419,691	14.48	0.38	1.37	72.16	23.27	11,488	27
63106	HEALTH ONE	600 EAST LAFAYETTE	DETROIT	MI	48226	PERNA, JAMES M	313-225-9755	16,814,098	7,376,087	11.51	12.73	7.20	43.87	43.61	8,114	15
63246	HEARTLAND EMPLOYEES	P.O. Box 500	EDMORE	MI	48829	DELO, GINA M	989-427-5621	4,034,842	3,143,653	10.18	-0.59	-13.69	77.91	14.10	1,728	5
06961	HUNT COLUMBUS	7080 GARLING DRIVE	DEARBORN HEIGHT	MI	48127	WISNIEWSKI, DAVID	313-271-3570	468,464	189,492	22.58	-26.78	-18.97	40.45	59.43	182	1
62167	I.M. DETROIT DISTRICT	2101 GRATIOT AVENUE	DETROIT	MI	48207	ALFORD-BURNETT, VALERIE	313-259-5817	1,007,836	743	29.88	-4.38	-88.93	0.07	98.97	183	1
05123	INTERNATIONAL UAW	8000 EAST JEFFERSON AVENUE	DETROIT	MI	48342	ELLIS, FABIAN A	313-926-5281	22,270,387	11,140,402	15.87	-5.67	-8.62	50.02	47.00	3,448	6
61295	IOSCO COMMUNITY	P.O. BOX 279	OSCODA	MI	48750	FREDENBURG, PAUL R	989-739-9103	27,900,901	12,732,517	11.11	-2.54	-6.77	45.63	45.53	4,878	11
05660	IRON MOUNTAIN KINGSFORD COMMUNITY	P.O. Box 2247	KINGSFORD	MI	49802	DARLING, KIRT	906-774-6020	60,800,728	35,356,170	18.76	0.81	6.50	58.15	35.57	13,799	34
63401	IRON WORKERS LOCAL 25	P.O. Box 164	NOVI	MI	48376	BERTOVICK, KELLY A	248-344-2560	2,529,019	1,062,033	33.04	9.86	-5.39	41.99	55.65	975	2
61318	ISABELLA COMMUNITY	P.O. Box 427	MT PLEASANT	MI	48804-0427	ANDERS, JAY	989-773-5927	54,880,467	42,246,584	11.15	8.37	24.05	76.98	13.92	13,672	30
06332	ISHPEMING COMMUNITY	1419 N SECOND STREET	ISHPEMING	MI	49849	ISOLA, GEORGE W	906-485-5563	87,962,897	67,377,771	10.27	6.59	8.49	76.60	16.17	12,067	32
62131	JACKSON CITY COUNTY	2320 FRANCIS STREET	JACKSON	MI	49203	SHEEHAN, DEBBIE	517-787-7390	7,185,990	4,497,003	14.45	-2.13	12.05	62.58	32.03	2,995	6
07549	JACKSON COMMUNITY	408 E GANSON ST	JACKSON	MI	49201	FRANCIS, JAMES M	517-787-0029	24,378,026	19,002,481	15.91	69.84	68.18	77.95	13.71	6,809	18
62286	JACKSON VIBRATORS EMPLOYEES	200 S. JACKSON RD	LUDINGTON	MI	49431	EVANS, LYNN A	231-843-3431	1,840,441	690,980	35.08	-1.66	14.52	37.54	62.29	757	1
06381	K & E	P.O. BOX 6009	JACKSON	MI	49204	HALLMAN, GREGORY T	517-787-6250	10,944,030	7,185,183	6.24	-5.25	-7.49	65.65	26.34	2,963	7
63842	KALAMAZOO BUILDING TRADES	2988 BUSINESS ONE DRIVE	KALAMAZOO	MI	49048	MICHAEL, LUCINDA	269-382-5966	4,194,674	1,603,755	21.51	-8.81	-14.17	38.23	59.61	1,093	3
04103	KALAMAZOO DISTRICT BELL	4000 SPRINKLE ROAD	KALAMAZOO	MI	49001	MILLER, DAVID A	269-342-4651	34,178,351	14,479,728	19.43	0.70	6.63	42.37	56.06	2,947	6
61749	KALAMAZOO GAZETTE EMPLOYEES	401 S. BURDICK	KALAMAZOO	MI	49007	THINNES, TRUDY J	269-388-8450	3,121,716	1,494,841	21.05	-10.34	-6.46	47.89	43.34	639	3
61219	KALSEE	P.O. BOX 3006	KALAMAZOO	MI	49003-3006	CALLEN, RUDY	269-382-7800	77,351,151	44,047,726	16.37	-6.29	-3.91	56.95	32.40	23,914	54
04702	KELLOGG COMMUNITY	P.O. Box 140	BATTLE CREEK	MI	49016	MILLER, TRACY L	269-968-9251	242,165,704	160,656,034	15.13	-1.69	5.06	66.34	28.95	25,398	78
14121	KELLY	999 W BIG BEAVER	TROY	MI	48084	BUGARIU, IRINA D	248-244-4424	4,104,422	2,943,301	11.36	-6.11	-1.12	71.71	26.03	1,450	3
08119	KENOWA MUNICIPAL	1905-28TH ST SW	WYOMING	MI	49509	TERESA , SHORE	616-534-9811	15,043,879	6,858,730	16.03	-7.92	-3.45	45.59	50.26	2,785	8
61043	KENSINGTON VALLEY COMMUNITY	290 N. JOHN STREET	HIGHLAND	MI	48357	WEEKS, NANCY J	248-887-0666	23,848,822	14,659,247	9.46	6.78	4.76	61.47	31.06	4,981	11
62249	KENT COUNTY	1619 PLAINFIELD, NE	GRAND RAPIDS	MI	49505	WARD, RAYMOND L	616-336-3490	31,684,536	19,139,601	12.10	0.23	-6.00	60.41	36.19	6,124	17
61820	KERR EMPLOYEES	28200 WICK RD.	ROMULUS	MI	48174	BONSER, CAROL J	734-947-6856	1,958,261	1,620,604	13.07	9.92	-11.30	82.76	17.81	397	2
06097	KRAMER HOMES	24530 MACARTHUR	CENTER LINE	MI	48015	FREEMAN, JEFF	586-755-4370	1,393,557	964,860	20.37	-0.65	-13.77	69.24	26.82	586	3
61638	LAKE HURON	P.O. BOX 5385	SAGINAW	MI	48603	MAINE, DAVID	989-752-5214	39,842,298	31,828,007	10.64	7.22	1.69	79.88	14.74	5,972	15
62514	LAKE MICHIGAN	P.O. Box 2848	GRAND RAPIDS	MI	49501-2848	JELINSKI, SANDY	616-242-9790	1,285,200,382	878,746,102	9.43	8.47	2.67	68.37	27.22	124,151	313
65085	LAKE SUPERIOR	P.O. BOX 38	ONTONAGON	MI	49953	DAVISON, JAMES H	906-884-2069	4,481,754	2,352,304	12.86	-5.59	3.71	52.49	43.77	1,511	5
62170	LAKES COMMUNITY	P. O. BOX 99	LAKE ORION	MI	48361	CHEVRIER, CAROLYN M	248-814-4000	65,108,561	44,859,614	14.36	-0.58	-1.26	68.90	22.34	9,274	22
08709	LAKESHORE	2182 LAKESHORE DRIVE	MUSKEGON	MI	49441	FEARNLEY, KATHY L	231-755-1202	17,370,353	9,354,724	24.49	0.61	-11.02	53.85	37.62	3,617	9
01033	LANSING AUTOMAKERS	P.O. BOX 26188	LANSING	MI	48909-6188	FRUCCI, ROBIN	517-622-6600	453,932,025	326,422,091	11.05	-2.07	-8.93	71.91	20.09	52,219	127
62311	LANSING POSTAL COMMUNITY	P.O. BOX 22098	LANSING	MI	48909	SMITH, JASON R	517-337-0401	19,027,373	10,823,060	13.24	-6.20	2.60	56.88	38.64	3,193	10
61159	LAPEER COUNTY COMMUNITY	1675 N LAPEER ROAD	LAPEER	MI	48446	GARVIN, TROY L	810-664-5441	73,475,381	47,034,957	10.31	0.36	-8.45	64.01	26.63	19,825	43
62163	LAPEER COUNTY SCHOOL EMPLOYEES'	168 N. SAGINAW ST.,	LAPEER	MI	48446	EXELBY, ROBERT J	810-664-5351	16,769,674	5,957,402	19.59	5.79	4.77	35.52	63.38	1,738	4
15779	LATVIAN HERITAGE	504 GRAND AVENUE NE	GRAND RAPIDS	MI	49503	PETROVSKIS, IVARS	616-454-8012	3,279,836	2,157,682	12.89	436.34	384.96	65.79	33.25	447	5
60991	LENCO	P.O. BOX 338	ADRIAN	MI	49221	CHAMBERS, DAVID J	517-263-0851	37,857,268	20,602,162	12.88	-0.65	8.28	54.42	41.31	5,887	11
07276	LEO XIII K C	18200 E. TEN MILE RD.	EASTPOINTE	MI	48021	SYLVESTER, GARY A	586-772-1540	25,027,241	9,360,074	17.58	-7.38	2.04	37.40	60.94	3,159	6
10083	LIMESTONE	131 RIVER STREET	MANISTIQUE	MI	49854	WATSON, JENNIFER C	906-341-5866	20,849,702	16,310,376	14.82	15.01	4.72	78.23	15.32	3,214	11
61701	LINCOLN PARK COMMUNITY	1400 EMMONS	LINCOLN PARK	MI	48146	HENNIG, CRYSTAL L	313-389-2300	34,756,854	5,981,157	17.59	-3.26	-20.30	17.21	78.54	5,123	12

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06651	LOC	22981 FARMINGTON ROAD	FARMINGTON	MI	48336	DEWITT, DENNIS A	248-474-2200	102,710,224	65,805,096	12.51	-2.35	-1.63	64.07	25.94	19,791	48
62029	M P G COMMUNITY	71260 VAN DYKE	ROMEO	MI	48065	ROBERTS, EMILY A	586-336-1100	3,956,158	2,525,254	7.94	-14.90	-27.38	63.83	30.71	1,098	4
62037	MANISTEE PUBLIC EMPLOYEES	237 RIVER STREET	MANISTEE	MI	49660	DALY, KAREN K	231-723-2517	1,119,408	657,486	26.10	-4.40	3.25	58.74	39.79	442	1
18067	MANISTIQUE	121 EAST ELK STREET	MANISTIQUE	MI	49854	COOK, DENNIS A	906-341-6914	17,845,697	11,326,783	11.04	8.67	3.58	63.47	30.49	4,160	8
07873	MARQUETTE COMMUNITY	1230 W WASHINGTON ST	MARQUETTE	MI	49855	LORI, JAMES J	906-228-9850	39,728,941	24,104,888	11.00	0.97	1.69	60.67	31.63	9,837	16
62160	MARSHALL COMMUNITY	839 W GREEN ST	MARSHALL	MI	49068	DAY, PEGGY F	269-781-9885	136,343,318	97,250,102	13.32	3.96	0.29	71.33	24.00	7,924	31
61696	MASON COUNTY SCHOOL EMPLOYEES	809 E. TINKHAM AVE.	LUDINGTON	MI	49431	LEINBERGER, WALTER	231-843-4066	3,979,189	1,307,991	20.12	4.92	4.76	32.87	68.16	735	2
62393	MEIJER CU	2410 GAYNOR NW	GRAND RAPIDS	MI	49544	SWEE, BRAD	616-784-4822	43,876,259	37,064,996	11.84	0.14	4.38	84.48	11.34	14,406	19
61404	MEMBERFOCUS COMMUNITY	P.O. BOX 885	DEARBORN	MI	48121-0885	ELLIOTT, JONATHON M	313-581-2002	76,219,715	27,662,023	14.11	-1.86	10.81	36.29	59.02	9,337	27
61365	MEMBERS	P.O. BOX 795	TRAVERSE CITY	MI	49685	WITKOWSKI, DANIEL	231-929-2000	163,923,867	111,920,594	10.62	0.29	2.72	68.28	24.54	46,844	106
62307	MEMBER'S CHOICE	23400 PLYMOUTH ROAD	REDFORD TWSP	MI	48239	LORD, ALBERT J	313-255-4900	14,918,873	3,502,410	17.54	-17.78	-23.47	23.48	75.00	4,138	4
62076	MEMBERS FIRST	P.O. Box 2165	MIDLAND	MI	48641-2165	BRUBAKER, ERIC	989-835-5100	141,728,484	85,392,728	11.79	5.43	-0.21	60.25	31.89	18,572	47
63753	MENOMINEE AREA	1011 23RD AVENUE	MENOMINEE	MI	49858	BURNS, JODY	906-863-3854	6,777,201	3,238,170	20.80	-3.09	-2.22	47.78	46.91	1,674	4
05748	MENOMINEE COUNTY	W3803 US 2 & 41	POWERS	MI	49874	BOTTKOL, PAMELA M	906-497-5229	58,929,356	32,253,597	10.50	5.55	14.76	54.73	38.15	10,305	20
60428	METRO	6611 CHICAGO ROAD	WARREN	MI	48092	WILLIAMS, DEIDRA M	586-276-3000	186,124,399	114,644,809	7.37	1.00	-5.79	61.60	29.92	25,159	84
07604	METRO NORTH	4594 PONTIAC LAKE ROAD	WATERFORD	MI	48328	MILLER, SHERRY	248-674-0491	25,946,971	12,018,285	16.31	-6.71	-6.62	46.32	44.87	8,054	20
61897	METRO SHORES	2360 W JEFFERSON	TRENTON	MI	48183	FOLLBAUM, DONNA K	734-676-8666	34,214,015	18,566,022	9.91	5.06	4.26	54.26	38.55	5,227	15
60993	METROPOLITAN CHURCH OF GOD	13400 SCHAEFER HIGHWAY	DETROIT	MI	48226	BROWN, BENJAMIN	313-837-5642	130,374	55,027	17.49	131.96	-13.92	42.21	57.71	222	0
61759	MICHIGAN CATHOLIC	255 EAST MAPLE RD.	TROY	MI	48083	MOSS, DANIEL R	248-689-7400	209,486,409	168,161,314	10.77	6.76	11.25	80.27	11.12	32,528	79
61631	MICHIGAN COASTAL	1086 CRESTON ST	MUSKEGON	MI	49442	ECKHARDT, JEANNA K	231-777-3620	7,378,328	5,318,480	14.89	0.49	-0.60	72.08	18.07	3,180	6
05554	MICHIGAN COLUMBUS	30419 SIX MILE RD	LIVONIA	MI	48152	BUSDEKER, DAVID E	734-425-5080	37,939,479	19,804,036	12.20	-4.81	-1.92	52.20	42.39	6,076	10
60931	MICHIGAN EDUCATIONAL	9200 HAGGERTY ROAD	PLYMOUTH	MI	48170	BRUNTON, WILLIAM	734-455-9200	490,619,201	374,908,202	15.10	3.01	-1.34	76.42	16.96	49,670	76
60522	MICHIGAN FIRST	27000 EVERGREEN ROAD	LATHRUP VILLAGE	MI	48076	POULOS, MICHAEL D	313-345-7200	470,611,605	268,744,089	14.36	1.50	2.64	57.11	34.00	69,324	160
62169	MICHIGAN ONE COMMUNITY	510 SOUTH DEXTER STREET	IONIA	MI	48846	HEMENWAY, TIMOTHY P	616-527-3900	48,163,779	40,677,657	9.74	11.34	9.92	84.46	8.20	8,528	23
62049	MICHIGAN SCHOOLS AND GOVERNMENT	40400 GARFIELD ROAD	CLINTON TOWNSHI	MI	48038	GATES, PETER D	586-263-8800	839,762,391	602,927,179	11.89	12.66	9.03	71.80	24.39	61,311	147
65595	MICHIGAN SERVICES	27650 FRANKLIN ROAD	SOUTHFIELD	MI	48034	MOREHOUSE, ELIZABETH J	248-440-6790	9,550,735	5,855,790	15.45	-4.85	-8.51	61.31	34.36	1,552	6
23279	MICHIGAN STATE UNIVERSITY	600 E. CRESCENT ROAD	EAST LANSING	MI	48823	MCPHARLIN, PATRICK M	517-353-2280	1,450,443,221	1,058,667,864	12.28	6.48	5.55	72.99	21.32	139,936	324
08212	MICHIGAN TECH EMPLOYEES	700 EAST SHARON AVENUE	HOUGHTON	MI	49931	FREDRICKSON, CEDRIC T	906-482-5005	42,100,372	26,159,036	9.85	9.36	0.55	62.13	31.99	8,365	18
61869	MID MICHIGAN FAMILY	3262 CABARET TRAIL S	SAGINAW	MI	48603	WYBENGA, ROBIN J	989-799-8636	25,031,729	15,372,364	17.41	-7.87	-21.00	61.41	31.24	3,522	10
60418	MIDWEST FINANCIAL	2400 GREEN RD	ANN ARBOR	MI	48105	STEVENS, MICHAEL F	734-769-4621	184,155,527	144,242,038	8.97	4.18	-4.17	78.33	15.24	17,098	60
01685	MILAN	P.O. BOX 42	MILAN	MI	48160	GRAY, JOHN L	734-439-1711	1,126,777	817,930	15.50	-13.55	-11.32	72.59	26.19	272	1
05940	MONROE AREA	1510 E ELM AVE	MONROE	MI	48162	RAFKO-BAYER, SUSAN D	734-243-5700	8,949,347	4,163,990	15.21	-6.85	-5.08	46.53	45.35	3,176	7
61748	MONROE COUNTY COMMUNITY	P.O. Box 1307	MONROE	MI	48161	ASSENMACHER, PAUL F	734-242-3222	102,760,375	64,462,964	8.99	2.63	3.75	62.73	29.27	25,355	51
61999	MONTCALM PUBLIC EMPLOYEES	1157 EAST MAIN STREET PO BOX 469	EDMORE	MI	48829	LONGNECKER, EMILY J	989-427-5663	8,611,642	5,176,953	18.73	-4.56	-3.58	60.12	37.81	1,931	5
02186	MORTON MANISTEE	P.O. BOX 218	MANITSEE	MI	49660	PLAMONDON, MARY L	231-723-2601	3,846,445	2,885,833	13.46	-8.46	-14.16	75.03	22.96	1,355	4
63289	MOTOR CITY CO-OP	37321 GARFIELD ROAD	CLINTON TOWNSHI	MI	48036-2052	HURLEY, CHERYL L	586-228-8484	103,487,868	72,269,008	21.14	-1.77	6.07	69.83	21.10	21,835	52
04539	MOTOWN FIRST	2112 HOLBROOK AVE.	HAMTRAMCK	MI	48212	BICKLEY, RICHARD D	313-872-1277	13,513,487	5,093,852	11.81	-29.05	-22.99	37.69	47.08	4,760	9
62138	MUNISING COMMUNITY	P.O. Box 380	MUNISING	MI	49862	GATISS, RICHARD	906-387-3839	20,039,594	15,105,454	8.94	10.60	7.57	75.38	17.80	4,871	11
05982	MUSKEGON CO OP	1051 PECK STREET	MUSKEGON	MI	49440	RUPERT, JOHN	231-726-4871	27,225,954	17,326,185	13.14	-3.23	-0.24	63.64	29.79	7,579	19
61678	MUSKEGON CONSUMERS POWER EMPLOYEE	1144 S. GETTY STREET	MUSKEGON	MI	49442	GARCIA, TONI M	231-773-1370	5,342,352	3,947,470	21.49	-4.72	5.96	73.89	24.25	1,298	4
07509	MUSKEGON GOVERNMENTAL EMP	65 W. LAKETON AVE	MUSKEGON	MI	49441	HERRMANN, JANET K	231-722-7285	34,696,872	20,505,656	12.69	1.49	-0.86	59.10	32.92	5,968	12
11146	MUSKEGON PATTERNMAKERS	513 W BROADWAY	MUSKEGON HTS	MI	49444	VANDUSEN, KATHRYN K	231-733-1121	2,841,854	1,196,414	32.87	-3.53	0.66	42.10	57.01	616	1
08141	MUSKEGON ST JOSEPH	1903 BARCLAY ST.	MUSKEGON	MI	49441	KLEINSORGE, MARY	231-759-7931	8,465,039	5,948,619	14.57	0.15	3.44	70.27	30.88	1,387	2
62051	MUSKEGON TEACHERS	1150 AMITY AVE.	MUSKEGON	MI	49442	DOCTOR, KENNETH R	231-773-0290	3,340,065	2,006,650	18.63	-11.72	-7.54	60.08	39.27	852	1
62243	MY PERSONAL	1414 BURTON ST. SW	WYOMING	MI	49509	BAINES, DANIEL L	616-452-2161	83,796,254	54,778,273	11.49	6.08	-1.27	65.37	26.61	12,949	49
61629	MY POSTAL	P.O. Box 430066	PONTIAC	MI	48343	MARINO, MARCIA G	248-332-4000	13,595,569	3,782,049	24.38	-6.13	-1.63	27.82	69.00	1,934	5
24030	NEW RISING STAR	10605 MACK AVE.	DETROIT	MI	48207	MOTON, SABRINA P	313-823-5084	147,936	12,003	17.98	-10.14	113.50	8.11	92.30	202	1
61877	NEWAYGO COUNTY SERVICE EMPLOYEES	P.O. Box 435	FREMONT	MI	49412	GREENO, DENNIS R	231-924-5510	14,848,310	6,731,758	10.95	0.34	-4.95	45.34	48.13	3,371	10
61953	NORTH CENTRAL AREA	P.O. BOX 817	HOUGHTON LAKE	MI	48629	SHAY, RICARD	989-910-5135	62,192,836	45,526,336	11.54	-3.97	-8.30	73.20	18.80	17,104	50
61979	NORTH KENT CATHOLIC	4056 PLAINFIELD AVENUE NE	GRAND RAPIDS	MI	49525	KANAUZ, CHRISTINE M	616-364-9819	1,934,259	1,149,421	31.04	-8.81	-7.02	59.42	40.97	906	2
03726	NORTHERN UNITED	123 SOUTH LINCOLN ROAD	ESCANABA	MI	49829	DAHL, KAREN M	906-786-0888	20,185,346	13,900,049	13.70	11.72	1.85	68.86	24.43	3,762	7
11979	NORTHLAND AREA	4346 F-41 P.O. BOX 519	OSCODA	MI	48750	DZURIS, PETER P	989-739-1401	191,790,760	162,935,338	12.78	10.70	7.20	84.95	9.22	33,236	139
08077	NORTHWEST CONSUMERS	2948 GARFIELD RD. N.	TRAVERSE CITY	MI	49686	SCOTT, BRENT	231-947-7600	13,037,022	10,402,392	10.33	9.42	4.64	79.79	13.05	2,344	8
60399	NORTHWOOD	30606 WOODWARD AVE	ROYAL OAK	MI	48073	GALESKY, JACKLYN J	248-549-3200	18,196,728	13,687,377	17.29	-2.37	-3.82	75.22	9.17	4,177	7
62176	NORWAY COMMUNITY	P.O. Box 185	NORWAY	MI	49870	FREEMAN, MICHELE	906-563-8616	10,624,914	6,832,298	11.73	18.57	7.95	64.30	25.54	3,290	7
60249	NUUNION	501 SOUTH CAPITOL AVENUE	LANSING	MI	48933	WINNINGER, STEPHAN	517-267-7200	794,759,898	645,423,043	9.37	1.78	-0.25	81.21	13.06	86,249	268
61522	OAKLAND COUNTY	1375 N. OAKLAND BLVD.	WATERFORD	MI	48327	MCMORRIS, ALLAN K	248-886-0144	129,565,406	85,399,052	9.11	4.38	4.80	65.91	25.33	19,748	54
60105	OMNI COMMUNITY	P.O. Box 1537	BATTLE CREEK	MI	49016	PARSONS, THEODORE K	269-441-1400	204,114,481	127,073,903	15.23	6.08	5.52	62.26	27.71	37,343	92
07465	ONAWAY COMMUNITY	P.O. Box 420	ONAWAY	MI	49765	PAULY, SCOTT	989-733-8557	53,203,399	37,464,818	13.55	-1.65	3.15	70.42	23.13	11,021	32
60936	OPTION 1	P.O. Box 895	GRAND RAPIDS	MI	49548	LIST, ANDREW	616-243-0125	238,484,637	156,690,838	14.85	-0.95	-3.26	65.70	26.22	34,171	105
62410	OTSEGO PAPERWORKERS	248 N. NORTH STREET BLDG #3	OTSEGO	MI	49078	SHERWOOD, ANITA L	269-694-6528	2,618,077	1,194,059	24.14	-13.03	-21.26	45.61	53.45	931	3
62028	OUR	3070 NORMANDY	ROYAL OAK	MI	48073	ZAMBERLAN, THOMAS	248-549-3838	134,991,000	74,995,397	9.86	4.91	2.60	55.56	40.16	20,644	64
62440	OWOSSO COLUMBUS	P.O. BOX 672	OWOSSO	MI	48867	TURNER, LINDA S	989-723-2243	6,475,392	1,901,302	14.43	1.88	-2.21	29.36	68.26	1,197	4
07673	OWOSSO W B C	947 AIKEN RD	OWOSSO	MI	48867	BOCEK, KELLY M	989-725-2377	2,618,491	1,674,374	29.11	-1.04	3.33	63.94	29.26	1,180	4
22280	PAC	2889 E MAPLE ROAD	TROY	MI	48083	SWIDWINSKI, JOHN A	248-619-0440	78,619,577	53,212,615	9.95	3.81	6.38	67.68	27.16	7,869	23

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21686	PARDA	P.O. BOX 5010	ROCHESTER	MI	48308	WASCZENSKI, NANCY K	248-340-7000	172,563,966	100,687,561	12.14	-2.76	-13.27	58.35	36.57	23,625	65
61985	PARKSIDE	36525 PLYMOUTH ROAD	LIVONIA	MI	48150	KREINBRING, T S	734-525-0700	63,995,274	35,022,085	14.64	11.36	-3.92	54.73	37.51	15,653	28
05420	PARKWAY	23400 PLYMOUTH ROAD	REDFORD	MI	48239	JOHNSON, HENRY	313-532-6451	23,204,545	17,370,979	19.81	-5.52	-0.81	74.86	13.00	4,672	11
04291	PENINSULA	P.O. BOX 717	ESCANABA	MI	49829	MAXON, ROBERT L	906-789-6400	90,291,635	59,825,121	14.99	0.31	-3.38	66.26	27.70	11,126	30
62241	PENNWALT EMPLOYEES	17168 W. JEFFERSON	RIVERVIEW	MI	48192	BUIE, MARILYN	734-246-2066	1,109,681	635,366	15.57	-15.10	-19.32	57.26	35.71	401	2
61068	PEOPLES TRUST	P.O. Box 984	SOUTHFIELD	MI	48037	ROBERT, PODZIKOWSKI	248-263-4100	152,759,377	109,177,038	11.38	-0.15	4.54	71.47	17.63	25,716	86
05116	PORT CITY	460 WEST LAKETON AVENUE	MUSKEGON	MI	49441	BEDWIN, ERIN	231-725-3312	18,671,648	9,927,704	18.09	-0.70	-2.50	53.17	41.35	2,886	7
05477	PORTLAND	223 CHARLOTTE ST	PORTLAND	MI	48875	MAY, GARY L	517-647-7571	195,301,219	147,571,418	10.31	4.21	5.98	75.56	18.98	21,723	85
62155	POST COMMUNITY	240 CLIFF ST	BATTLE CREEK	MI	49014	SHEPPARD, VERNON	269-966-3900	57,438,377	28,544,209	16.47	11.64	57.36	49.70	42.63	8,204	23
21278	PREFERRED	534 N LAFAYETTE	GREENVILLE	MI	48838	GREENWOOD, LEN	616-754-7192	37,421,421	25,038,244	11.18	-0.29	-9.14	66.91	28.62	10,549	20
61860	PREMIER FINANCIAL	38770 GARFIELD SUITE 120	CLINTON TWP	MI	48038-1362	SAFIAN, JAMES C	586-416-3700	81,833,311	61,679,899	9.35	3.54	21.86	75.37	22.19	7,120	18
60068	PRIORITY COMMUNITY	1351 EAST JEFFERSON	DETROI	MI	48207	NOE, JEFF	313-259-5700	73,833,053	44,310,904	20.73	3.44	2.01	60.01	31.76	11,471	34
60683	PUBLIC SERVICE	7665 MERRIMAN ROAD	ROMULUS	MI	48174	TRUDEAU, DEAN J	313-583-0712	92,311,569	58,027,882	15.83	4.44	3.25	62.86	26.43	20,051	53
62682	REDFORD MUNICIPAL EMPL.	12200 BEECH DALY RD	REDFORD	MI	48239	BRAGG, PAUL	313-387-2691	1,938,220	1,073,759	11.11	5.17	4.15	55.40	43.26	412	1
62173	RIVER ROUGE MUNICIPAL	10600 W JEFFERSON	RIVER ROUGE	MI	48218	HORVATH, CAROL	313-297-0012	5,144,589	1,948,411	24.53	-5.23	3.48	37.87	59.48	899	3
62123	RIVER VALLEY	P.O. Box 493	ADA	MI	49301	HIGGISON, JANELLE	616-787-7481	40,791,608	27,355,441	11.99	-0.79	-6.37	67.06	22.14	10,066	21
62317	RIVERS EDGE COMMUNITY	7240 PARK AVENUE	ALLEN PARK	MI	48101	FISHER, THOMAS	313-386-4500	80,971,107	55,932,636	6.53	-6.08	-11.61	69.08	22.91	14,954	36
06164	RIVERTOWN COMMUNITY	P.O. Box 249	GRANDVILLE	MI	49468	TUBBS, SEAN D	616-406-2480	59,884,127	37,458,664	17.30	-5.78	1.86	62.55	29.44	10,442	28
07921	RIVERVIEW COMMUNITY	102 S THIRD ST	SAINT CLAIR	MI	48079	BRANDL, VICKIE L	810-329-6638	14,964,982	6,332,481	16.07	-5.36	5.72	42.32	52.29	2,951	8
21020	ROCK COMMUNITY	P.O. BOX 200	ROCK	MI	49880	MOORE, MARLA J	906-356-6877	5,365,982	2,665,958	10.86	2.83	5.40	49.68	49.39	1,327	4
20278	ROCKFORD COMMUNITY	3 NORTH MONROE STREET	ROCKFORD	MI	49341	TAYLOR, CONNIE	616-866-8570	10,141,988	7,755,304	7.60	-18.75	-0.75	76.47	16.42	3,310	9
62040	ROGUE RIVER COMMUNITY	P.O. Box 310	SPARTA	MI	49330	TRAXLER, CONNIE M	616-887-8262	30,413,200	19,585,676	6.92	5.43	4.75	64.40	27.36	7,089	13
60897	ROME	1709 CROOKS RD	ROYAL OAK	MI	48067	REVALDS, ANDRIS	248-548-2300	14,872,085	4,393,076	9.43	-10.17	-6.14	29.54	61.74	2,429	6
61943	ROUGE EMPLOYEES	4080 SCHAEFER RD	DEARBORN	MI	48126	RZONCA, LINDA L	313-846-7300	27,431,200	9,877,624	9.12	-18.81	-36.71	36.01	55.31	7,004	10
61988	SAFE HARBOR	P.O. Box 980	LUDINGTON	MI	49431	MAZUR, JEAN C	231-843-2323	21,729,928	12,891,726	14.31	0.95	26.28	59.33	33.78	4,146	12
61583	SAGELINK	P.O. Box 7025	FLINT	MI	48507	DAY, MARK E	810-767-8370	133,606,405	66,091,694	13.84	-0.65	-3.51	49.47	44.84	17,724	83
62282	SAGINAW COUNTY EMPLOYEES	1700 COURT ST.	SAGINAW	MI	48602	KLASS, JOHN F	989-793-9188	27,373,302	19,085,554	10.93	3.19	3.71	69.72	26.11	3,718	11
20007	SAGINAW MEDICAL	P.O. Box 6160	SAGINAW	MI	48608	KELLY, MILDRED A	989-791-7070	77,654,610	41,007,388	11.18	13.05	0.65	52.81	41.48	11,422	23
08499	SAGINAW VA HOSPITAL	1500 WEISS	SAGINAW	MI	48602	ANSCOMB, MARILYN	989-793-1970	1,424,876	930,657	11.83	0.58	4.76	65.31	34.75	559	2
06266	SECURITY	P.O. BOX 5160	FLINT	MI	48505	PIERCE, TERRELL L	810-235-2322	260,620,326	130,595,421	10.87	6.02	-0.52	50.11	41.32	40,585	101
04038	SERVICE 1	P.O. BOX 810	MUSKEGON	MI	49443	SHINN, JONI	231-739-5068	59,116,147	40,384,027	18.36	2.68	-4.42	68.31	23.51	14,803	30
24793	SETTLERS	P.O. Box 260	BRUCE CROSSING	MI	49912	MOILANEN, DIANE M	906-827-3240	9,810,042	7,700,956	14.80	0.13	7.37	78.50	7.03	2,691	7
07810	SHAWBOX COMMUNITY	P.O. BOX 4687	MUSKEGON	MI	49444	GOVEN, PAMELA K	231-733-3258	7,555,253	5,891,872	15.87	-1.72	13.64	77.98	20.05	1,541	5
08153	SHEFFER COLLET/ITW EMPLOYEES	1202 ROSHA ROAD	TRAVERSE CITY	MI	49686	JAMESON, JACKIE	231-631-3443	201,496	124,490	17.04	-11.04	-26.41	61.78	37.18	83	1
08412	SHORELINE	2735 ESTES ST.	MUSKEGON	MI	49441	SIMMERMAN, KATHRYN S	231-755-1696	12,702,831	7,658,273	16.12	-3.69	2.88	60.29	28.61	3,802	8
62030	SLC	42700 SCHOENHERR, SUITE 6	STERLING HEIGHT	MI	48313	SWIDWINSKI, ANNETTE	586-247-3100	6,585,844	3,402,691	14.91	-5.50	-13.38	51.67	45.07	1,331	3
62325	SOO CO-OP	536 BINGHAM AVENUE	SAULT STE MARIE	MI	49783	ELLIS, LYNDA L	906-632-6819	92,969,613	75,390,032	12.42	6.70	1.64	81.09	9.34	20,977	63
62143	SOUTH CENTRAL	P.O. BOX 27	JACKSON	MI	49204	PAPIERSKY, TERRI L	517-787-2220	41,741,838	22,496,765	15.01	0.57	-10.22	53.90	41.13	7,047	22
07628	SOUTHEAST MICHIGAN STATE EMPLOYEES	17135 W 10 MILE ROAD	SOUTHFIELD	MI	48075	HANSEN, MARTIN C	248-557-2266	23,117,756	8,036,071	14.77	0.00	3.86	34.76	61.59	5,191	14
61964	ST. ANGELA PARISH	25175 CHIPPENDALE	ROSEVILLE	MI	48066	RUSSELL, DAVID	586-771-4260	9,235,694	5,709,224	12.73	-5.83	24.66	61.82	33.95	2,366	5
16114	ST. CHARLES PARISH	8033 N. DIXIE HWY	NEWPORT	MI	48166	MASSERANT, DEBORAH	734-586-8895	2,860,318	1,133,008	16.18	-1.38	4.02	39.61	59.41	842	2
63678	ST. CLETUS	26256 RYAN RD	WARREN	MI	48091	SAMORANSKI, STEPHEN	586-756-5010	8,062,901	5,767,762	13.84	3.22	13.36	71.53	26.62	1,627	6
07219	ST. FRANCIS X	2140 M-119	PETOSKEY	MI	49770	BINGAMAN, K SCOTT	231-348-7690	76,620,325	66,048,974	10.72	7.06	-0.93	86.20	8.13	7,059	24
11978	ST. JOSEPH MERCY HOSPITAL PONTIAC	44555 WOODWARD AVE.,	PONTIAC	MI	48341	MCVEIGH, THERESA L	248-334-4559	13,010,659	9,549,085	11.91	-3.04	-0.21	73.39	20.98	3,562	8
22381	ST. JOSEPH VALLEY COMMUNITY	P.O. Box A	THREE RIVERS	MI	49093	TAFT, KRISTEN J	269-279-7444	5,663,427	3,208,351	7.91	3.96	-13.01	56.65	32.98	2,416	5
62239	ST. PATRICK (CROSWELL)	P.O. BOX 132	CROSWELL	MI	48422-0132	HOLBROOK, GERALD	810-679-3590	1,838,539	541,064	30.42	4.28	-11.67	29.43	74.33	471	1
06510	ST. PATRICK CARLETON	P.O. Box 515	CARLETON	MI	48117	COUSINO, KRISTA	734-654-2166	2,343,246	609,840	12.83	-0.70	5.48	26.03	71.38	923	2
07927	STERLING HEIGHTS COMMUNITY	34236 VAN DYKE	STERLING HEIGHT	MI	48312	ALVAREZ, CHERYL	586-268-3720	10,647,453	5,270,199	14.57	-6.47	-0.74	49.50	47.15	2,304	5
63342	STERLING-VAN DYKE	39139 MOUND ROAD	STERLING HEIGHT	MI	48310	VOELKER, H FRANK	586-264-1212	81,483,602	26,572,070	14.43	-2.69	0.02	32.61	65.12	5,169	22
07428	STRAITS AREA	P.O. Box 367	CHEBOYGAN	MI	49721	HARRISON, CINDY	231-627-3145	34,317,179	25,334,800	10.79	2.41	7.33	73.83	19.30	10,229	24
61995	SUNRISE FAMILY	404 S. EUCLID AVE.	BAY CITY	MI	48706	WEILER, BARBARA	989-684-1730	73,416,116	44,880,671	11.23	7.13	1.65	61.13	31.64	14,975	39
05742	SUPERIOR IRON RANGE COMMUNITY	490 US HWY 41	NEGAUNEE	MI	49866	HARVEY, RICHARD R	906-475-4149	53,502,233	45,659,623	7.94	-0.59	3.41	85.34	2.80	11,172	45
01202	T & C	2525 TELEGRAPH ROAD, SUITE 200	BLOOMFIELD HILL	MI	48302	ADDINGTON, DIANNE	248-858-8020	597,882,126	324,377,403	14.33	3.17	1.22	54.25	39.35	63,424	176
60509	T L C COMMUNITY	P.O. Box 927	ADRIAN	MI	49221	SMITH, RANDALL	517-263-9120	269,549,504	229,354,762	12.15	7.35	10.51	85.09	9.59	36,886	81
61879	T&I	600 N. MAIN ST.	CLAWSON	MI	48017	BROHL, MARVIN A	248-588-6688	60,433,445	16,485,048	20.09	0.97	-0.39	27.28	69.33	6,905	9
60423	TAHQUAMENON AREA	P.O. BOX 485	NEWBERRY	MI	49868	FISHER, TERRANCE I	906-293-5117	55,653,936	35,747,669	11.42	-1.06	-6.84	64.23	25.73	8,957	43
04787	TANDEM	21043 MOUND ROAD	WARREN	MI	48091	HENMUELLER, JAMES	586-759-5050	22,592,183	7,788,982	19.29	-4.77	-16.41	34.48	59.59	4,182	7
61795	TBA	P.O. Box 1049	TRAVERSE CITY	MI	49685-1003	BROWNE, KAREN E	231-946-7090	114,335,551	91,087,145	11.17	5.74	7.01	79.67	14.75	10,411	34
62141	TEAM ONE	520 HAYDEN ST	SAGINAW	MI	48607	WERNER, KONNIE	989-754-6575	257,836,979	220,082,411	13.53	4.66	-4.51	85.36	8.83	31,467	114
61791	TEAMSTERS	2825 TRUMBULL	DETROIT	MI	48216	WALTERS, BOBBY G	313-962-4666	10,557,433	5,357,276	18.11	-7.11	7.78	50.74	43.36	3,748	7
62326	TEK-NI-KAL	5504 12 MILE ROAD	WARREN	MI	48092	GALANT, CHARLOTTE K	586-751-4100	23,159,364	15,321,649	12.53	-1.37	-1.99	66.16	28.41	3,524	10
62236	TELCOM	44575 W. TWELVE MILE RD	NOVI	MI	48377	REAGAN, THOMAS	248-735-9500	446,243,515	323,991,054	13.76	21.79	22.02	72.60	22.56	41,581	129
62196	THORNAPPLE VALLEY COMMUNITY	P.O. Box 289	HASTINGS	MI	49058	HUTCHINS, BARNEY	269-948-8369	12,051,435	8,073,551	11.71	2.25	11.77	66.99	25.55	4,741	9
62222	THUNDER BAY AREA	417 W. CHISHOLM ST.	ALPENA	MI	49707	STANTON, PEGGY	989-354-2850	15,297,591	11,854,161	10.96	-3.56	1.92	77.49	16.05	3,452	8
10099	TORCH LAKE	100 CALUMET STREET	LAKE LINDEN	MI	49945	GRABIG, MARY K	906-296-0215	6,752,794	4,834,533	11.72	-0.12	2.90	71.59	19.54	2,786	8

**** Capital Ratio***

MICHIGAN

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62245	TOTAL COMMUNITY	25155 GODDARD ROAD	TAYLOR	MI	48180	MATOUS, PHILLIP	313-291-3300	41,886,953	19,565,784	12.02	-2.87	0.44	46.71	46.96	7,745	20
62129	TOWER FAMILY	3302 MINDI LANE	KALAMAZOO	MI	49001	ADAMS, MANAGER	269-344-8525	5,249,075	2,065,620	16.93	-4.02	-16.37	39.35	58.67	1,559	3
07278	TRENARY COOPERATIVE	P.O. BOX 215	TRENARY	MI	49891	TASKEY, ROSEALE	906-446-3301	2,453,479	1,034,601	8.89	1.40	8.06	42.17	53.75	734	3
08349	TRENTON	4550 DIVISION	TRENTON	MI	48183	LOOMAN, JON	734-675-3100	41,650,165	25,413,172	8.93	6.54	0.33	61.02	28.56	7,805	23
62508	TRI-CITIES	905 PENNOYER AVENUE	GRAND HAVEN	MI	49417	REDEKER, SARA	616-842-6320	19,302,238	10,864,609	10.46	-4.87	-13.19	56.29	38.48	5,778	11
61813	TRI-POINTE COMMUNITY	2343 E. HILL RD	GRAND BLANC	MI	48439	MCCONNELL, MACK G	810-694-1301	160,952,852	78,030,947	16.84	6.98	1.64	48.48	44.97	30,656	80
62038	U.P. CATHOLIC	1001 WEST BARAGA AVENUE	MARQUETTE	MI	49855	BLAKE, THOMAS	906-228-7080	94,017,987	46,842,823	15.29	9.07	2.68	49.82	44.02	11,364	30
62085	U.P. STATE	P.O. Box 456	ESCANABA	MI	49829	THEORET, RAYMOND J	906-786-1146	32,078,899	26,808,161	9.77	4.84	3.49	83.57	5.99	5,813	22
64070	UKRAINIAN FUTURE	26495 RYAN RD.	WARREN	MI	48091	JAKYMOWYCH, ANDREW	586-757-1980	83,732,445	57,124,008	11.66	-1.27	-0.98	68.22	27.38	6,216	16
08000	UKRAINIAN SELFRELIANCE MICHIGAN	26791 RYAN ROAD	WARREN	MI	48091	BLUJ, BORYS	586-756-3300	144,817,595	78,189,339	11.41	-0.62	-0.83	53.99	43.84	6,519	25
06299	UNIFIED COMMUNITIES	48225 MICHIGAN AVENUE	CANTON	MI	48188	CARNARVON-LAHOUSSE, MA	734-485-3300	15,368,496	8,966,098	10.43	-5.48	-2.52	58.34	33.41	4,401	11
06288	UNITED	P.O. BOX 125	ST. JOSEPH	MI	49085	EASTERLING, GARY L	269-982-1400	749,620,401	682,433,376	15.26	7.29	6.83	91.04	3.44	79,075	293
61186	UNITED BAY COMMUNITY	P.O. BOX 160	BAY CITY	MI	48707	KLEIN, GARY W	989-892-5701	134,004,371	84,023,964	11.39	1.24	6.90	62.70	29.51	23,084	54
62193	UNITED CATHOLIC	8110 LEWIS AVE	TEMPERANCE	MI	48182	BROADWAY, SHARON	734-847-1795	325,286	177,823	15.87	-0.99	-25.52	54.67	44.10	289	1
62104	UNITED CHRISTIAN COMMUNITY	1785 ROCHESTER	TROY	MI	48083	MCCONNELL, LORI	248-528-1885	26,184,650	20,247,006	9.06	-10.43	-10.43	77.32	16.28	3,784	9
62144	UNITED CHURCHES	18590 W. OUTER DRIVE	DEARBORN	MI	48128	WHALEN, SUSAN	313-565-8400	15,979,625	4,559,985	9.07	4.62	-0.28	28.54	67.85	2,469	8
62072	UNITED EDUCATIONAL	P.O. Box 1160	BATTLE CREEK	MI	49016-1160	GODFREY, FRANCES	269-965-7281	82,171,548	62,688,333	10.20	1.97	-1.88	76.29	18.49	15,644	28
61657	UNITED FINANCIAL	P.O. BOX 618	BRIDGEPORT	MI	48722	CIBULKA, DAVID P	989-777-3620	93,571,515	74,956,376	9.56	6.05	8.77	80.11	13.09	13,376	32
65739	UNITED VIP	P.O. Box 517	STERLING HEIGHT	MI	48311	ROSOL, JANET A	586-268-4790	12,693,026	2,965,894	14.65	-5.21	-3.99	23.37	72.68	2,445	6
62362	UNITY	7240 E. TWELVE MILE RD	WARREN	MI	48092	MORIATITY, DENNIS G	586-573-4110	35,993,501	11,638,087	19.12	-12.70	-7.35	32.33	62.43	7,560	11
61552	UNIVERSITY OF MICHIGAN	P.O. BOX 7850	ANN ARBOR	MI	48107	TRAPP, JEFFERY F	734-662-8200	350,115,786	214,227,701	10.20	2.32	2.82	61.19	33.23	43,698	113
68536	USA	2100 EXECUTIVE HILLS BLVD	AUBURN HILLS	MI	48326	MCDONALD, MARY L	248-322-9800	588,699,440	343,169,347	12.49	1.20	-1.00	58.29	37.83	64,152	134
60775	VALLEY STATE EMPLOYEES	P.O. Box 5366	SAGINAW	MI	48603	HAYES, STANLEY D	989-793-5943	18,022,846	10,563,161	15.10	10.52	-4.86	58.61	37.09	3,126	6
61907	VETERANS HEALTH ADMINISTRATION	4646 JOHN R	DETROIT	MI	48201	AFUTITI, INA L	313-576-3300	2,817,832	1,574,983	8.52	-3.61	-16.88	55.89	31.97	1,088	3
06613	WALLED LAKE SCHOOL EMPLOYEES	3095 S. COMMERCE RD.	WALLED LAKE	MI	48390	JACKSON, KENNETH A	248-624-5222	73,253,058	41,362,699	13.30	4.91	-5.38	56.47	37.11	7,799	14
68578	WANIGAS	1837 BAGLEY STREET	SAGINAW	MI	48602	WILLIAMS, BERNARD D	989-759-5755	226,071,922	155,574,270	9.78	-2.17	-1.00	68.82	26.87	27,768	70
07633	WARREN MUNICIPAL	31300 HOOVER	WARREN	MI	48093	KALMANEK, KAY A	586-268-9690	11,628,158	8,396,720	9.99	-7.75	-5.64	72.21	24.30	1,965	4
05928	WAYNE-WESTLAND	500 S. WAYNE ROAD	WESTLAND	MI	48186	DASHO, THELMA J	734-721-5700	55,431,046	30,013,871	10.45	-1.29	-0.80	54.15	34.71	10,826	36
62347	WEST MICHIGAN	1319 FRONT NW	GRAND RAPIDS	MI	49504	SCHINSKE, GARY A	616-451-4567	84,520,160	29,049,469	17.56	-3.03	-4.12	34.37	59.45	16,416	31
07910	WEST MICHIGAN POSTAL SERVICE	P.O. Box 341	MUSKEGON	MI	49443	BIRD, TERRIE L	231-722-3921	4,518,506	3,643,255	15.10	6.39	-2.44	80.63	17.86	943	3
62316	WESTACRES	3700 WESTACRES DRIVE	ORCHARD LAKE	MI	48324	MILZ, HEATHER	248-363-4376	5,476,670	2,718,795	15.57	-19.27	11.05	49.64	48.16	807	3
62073	WESTERN DISTRICTS MEMBERS	201 36TH STREET SE	GRAND RAPIDS	MI	49548	KEIM, DAVID T	616-241-4730	26,603,545	12,000,583	20.09	-3.76	3.24	45.11	51.62	4,643	12
65639	WEXFORD COMMUNITY	P.O. Box 610	CADILLAC	MI	49601	SCHUSTER, FREDICK J	231-775-2081	28,330,827	13,976,960	11.82	5.80	5.72	49.33	40.41	9,827	19
23705	WYANDOTTE	1280 BIDDLE AVE	WYANDOTTE	MI	48192	WHITE, KATHRYN L	734-282-9200	80,140,992	58,448,297	10.04	-0.09	-2.37	72.93	20.27	14,453	40
07195	WYANDOTTE COMMUNITY	4500 BIDDLE AVE.	WYANDOTTE	MI	48192	TAYLOR, YVONNE	734-283-1613	13,275,842	4,449,369	5.68	-10.68	-18.62	33.51	60.39	3,280	6
06407	YPSILANTI AREA	424 S. MANSFIELD	YPSILANTI	MI	48197	GURKA, GREGORY J	734-484-5100	22,671,971	16,289,325	13.56	-3.44	5.40	71.85	20.70	6,263	14

Total Credit Unions In State : MI **361** **Total Loans: 21,393,837,902**

Total Assets: 35,815,466,675 **Total No. Of Members : 4,400,454**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60798	ACCENTRA	P.O. Box 657	AUSTIN	MN	55912	KNORR, PAUL G	507-433-1829	99,901,931	67,656,715	10.37	3.27	2.96	67.72	24.31	11,830	38
60264	AE GOETZE EMPLOYEES	P.O. Box 190	LAKE CITY	MN	55041	RUTZ, JOHN F	651-345-5210	3,469,444	2,894,607	11.76	-2.29	3.92	83.43	12.53	1,246	3
24362	AFFINITY PLUS	175 WEST LAFAYETTE ROAD	ST. PAUL	MN	55107	MARKLAND, KYLE L	651-291-3700	1,222,682,098	1,057,907,711	7.96	12.85	9.33	86.52	10.67	126,934	303
24522	AGASSIZ	218 NORTH BROADWAY	CROOKSTON	MN	56716	MCWATERS, BARBARA J	218-218-5741	9,469,134	5,788,005	11.34	4.84	-4.09	61.12	33.64	1,918	9
64304	ALEXANDRIA SCHOOLS EMPLOYEES	1117 SOUTH DARLING DRIVE NW	ALEXANDRIA	MN	56308	GODFREY, PAM	320-762-6533	3,502,703	2,618,113	21.53	2.18	1.42	74.75	24.60	984	1
05706	ANOKA COUNTY	4 SOUTH PINE DRIVE	CIRCLE PINES	MN	55014	DAMMANN, PAUL R	763-784-7500	45,574,063	31,526,848	7.98	20.32	1.55	69.18	21.72	8,738	20
60148	ANOKA HENNEPIN	3505 NORTHDALE BLVD NW	COON RAPIDS	MN	55448	CLAUSSEN, JEFFREY	763-422-0290	111,890,577	87,626,208	8.52	4.18	-4.78	78.31	15.95	12,878	43
01938	ASHBY	P.O. Box 5	ASHBY	MN	56309	JENSEN, LYNN M	218-747-2053	1,440,840	969,832	9.53	3.15	12.36	67.31	29.66	708	1
60466	ASSOCIATED HEALTH CARE	360 SHERMAN ST B-10	ST PAUL	MN	55102	ZIEGLER, JERRY	651-241-8233	39,240,053	34,471,902	12.88	-0.44	5.06	87.85	6.50	7,967	19
64186	AUSTIN CITY EMPLOYEES	711 4TH AVENUE NE	AUSTIN	MN	55912	REISTAD, PAMELA	507-433-6580	7,414,342	3,085,915	15.77	3.92	-5.39	41.62	54.38	1,072	4
60227	BABBITT STEELWORKERS	24 COMMERCE RD	BABBITT	MN	55706	MUELLERLEILE, DONNA M	218-827-3121	14,164,953	7,308,665	18.68	-2.95	8.21	51.60	45.27	2,431	8
24361	BLUESTONE	1252 YANKEE DOODLE ROAD	EAGAN	MN	55121	ROOT, JUDITH L	651-452-3131	18,308,144	15,426,343	11.99	5.36	-1.97	84.26	12.25	4,131	7
60436	BRAINERD B. N.	804 LAUREL STREET	BRAINERD	MN	56401	PRINCE, MARK H	218-829-9065	52,433,257	30,092,126	12.52	7.25	3.23	57.39	39.09	6,321	18
05469	BROOKS COMMUNITY	P.O. Box 38	BROOKS	MN	56715-0038	MORINVILLE, JOYCE M	218-698-4220	1,743,018	1,140,329	17.74	9.04	9.26	65.42	32.90	515	2
63543	BUCKBEE MEARS EMPLOYEES	2250 WABASH AVE	ST. PAUL	MN	55114	CARRIER, JAMES L	651-641-4230	8,643,421	8,272,426	27.76	13.27	17.94	95.71	1.15	1,178	3
05299	CAPITAL TRUST	30 EAST SEVENTH ST, STE 270	ST PAUL	MN	55101	MALONE, THERESA	651-227-8240	46,857,773	38,824,245	11.20	6.69	-7.28	82.86	14.99	3,929	18
24676	CARPENTERS	720 OLIVE ST.	ST. PAUL	MN	55101	KNIGHTS, MICHELLE M	651-646-8827	14,541,260	12,722,484	9.51	5.22	7.60	87.49	7.53	5,002	6
63587	CATHOLIC	300 23RD AVE N	ST CLOUD	MN	56303	STOCKINGER, FLOYD J	320-251-3971	7,599,530	6,068,838	17.84	-0.52	7.57	79.86	14.85	1,873	3
68469	CATHOLIC AID ASSOCIATION	3499 LEXINGTON AVE N	SAINT PAUL	MN	55126	GISLER, STEPHANY M	651-765-4132	6,483,079	3,794,373	8.80	14.32	8.94	58.53	40.18	1,505	2
60360	CENTRAL HANNA EMPLOYEES	P.O. Box 465	KEEWATIN	MN	55753	BARATTO, SALLY	218-778-6833	3,286,199	1,218,198	28.87	1.90	10.37	37.07	61.56	723	1
24654	CENTRAL MINNESOTA	20 S. 4TH AVE. E.	MELROSE	MN	56352	ODENTHAL, RICHARD J	320-256-4269	463,108,475	374,809,552	14.77	7.33	8.38	80.93	15.23	34,052	152
63109	CITIES	3625 TALMAGE CIRCLE, SUITE 102	VADNAIS HEIGHTS	MN	55110	EDLIN, JENNIFER R	651-426-3773	21,985,845	18,893,757	9.64	-3.04	-16.74	85.94	8.67	3,548	10
24679	CITY AND COUNTY EMPLOYEES	1719 WEST MAIN STREET	ALBERT LEA	MN	56007	JONES, BRADY D	507-373-7200	10,443,857	5,418,794	14.85	14.50	-5.65	51.88	41.42	1,968	5
60255	CITY AND COUNTY EMPLOYEES	144 11TH ST E	ST PAUL	MN	55101	PIERCE, PATRICK J	651-225-2700	317,218,763	234,214,263	13.63	2.01	-6.19	73.83	20.45	41,776	102
24359	CITY-COUNTY	6160 SUMMIT DRIVE	BROOKLYN CENTER	MN	55430	NELSON, DEAN E	763-549-6100	486,020,299	429,160,341	8.50	6.81	-0.71	88.30	1.59	65,350	186
13998	CLEMENTS	P.O. Box 17	CLEMENTS	MN	56224	SCHILLER, MARCIA A	507-692-2264	410,085	217,696	23.69	-7.22	43.31	53.09	43.52	335	2
63325	COLLEGEVILLE COMMUNITY	P.O. BOX 5577	COLLEGEVILLE	MN	56321	DOUVIER, MARK R	320-363-7751	9,242,410	7,356,449	8.20	16.86	7.07	79.59	18.40	2,117	2
61723	COMO NORTHTOWN COMMUNITY	976 N LEXINGTON PKY	SAINT PAUL	MN	55103	ROEGGE, BRIAN	651-488-2535	37,560,285	32,222,151	10.74	0.41	1.12	85.79	8.83	8,562	14
60689	COOK AREA	P.O. BOX 1058	COOK	MN	55723	CRETTOL, RICH	218-666-5940	14,454,658	11,751,251	10.58	11.26	10.33	81.30	14.26	2,416	7
62419	CO-OP CREDIT UNION OF MONTEVIDEO	P.O. Box 447	MONTEVIDEO	MN	56265	GIVAN, LINDA	320-269-2117	95,234,781	73,862,333	10.56	11.96	7.46	77.56	19.76	9,484	34
68389	CROW WING POWER	P.O. Box 962	BRAINERD	MN	56401	FINCH, BRIAN	218-829-2827	35,407,803	29,635,133	5.58	20.88	16.80	83.70	14.79	4,216	8
61624	DAWSON CO-OP	P.O. Box 1002	DAWSON	MN	56232	NEVINS, JOHN	320-769-2908	49,744,099	40,161,595	13.35	14.51	11.41	80.74	17.43	3,052	12
60388	DEER RIVER COOPERATIVE	P.O. Box 158	DEER RIVER	MN	56636	OBRIEN, JOHN	218-246-8777	12,261,314	7,841,097	13.77	2.93	7.75	63.95	31.42	2,757	7
61726	DIVERSIFIED	700 LINDEN AVE. W.	MINNEAPOLIS	MN	55403	TRENTER, LINDA	612-321-5300	20,972,628	14,956,913	14.79	2.24	-8.68	71.32	27.26	3,485	9
60750	DULUTH FIRE DEPARTMENT	602 WEST SECOND STREET	DULUTH	MN	55802	CHARBONNEAU, JAMES P	218-723-8357	4,602,307	2,360,275	18.98	25.26	-4.02	51.28	48.13	292	2
64359	DULUTH POLICE DEPARTMENT EMPLOYEES	411 W 1ST ST	DULUTH	MN	55802	EHLE, THOMAS D	218-730-5140	5,873,987	2,902,207	13.57	-0.13	-1.86	49.41	50.01	780	2
60207	DULUTH TEACHERS	11 WEST SECOND STREET	DULUTH	MN	55802	LAPPI, RICK J	218-722-9242	63,888,504	44,907,176	7.75	5.52	-5.18	70.29	23.27	8,115	25
62950	EATON EMPLOYEES	14900 TECHNOLOGY DRIVE	EDEN PRAIRIE	MN	55344	BLAGEO, THERESA J	952-937-7175	2,154,037	1,761,327	14.04	-6.14	-8.09	81.77	7.70	595	2
64722	ECOLAB	370 N WABASHA STREET	ST PAUL	MN	55102	WIEDERHOLT, SANDRA F	651-293-2441	8,168,987	5,252,164	15.45	0.70	-7.54	64.29	30.48	3,862	4
64701	EDINA SCHOOLS	5701 NORMANDALE ROAD	EDINA	MN	55424	FEYEREISEN, VERNONE	952-848-4282	5,404,295	3,917,022	17.68	2.17	-1.29	72.48	23.35	1,204	2
63988	ELECTRIC MACHINERY EMPLOYEES	800 CENTRAL AVE	MINNEAPOLIS	MN	55413	ERICSON, GARY	612-378-8100	8,694,151	6,655,572	23.62	1.18	-4.79	76.55	22.10	1,626	2
24656	ELECTRUS	7100 BROOKLYN BLVD	BROOKLYN CENTER	MN	55429	MICKELSON, DEBRA K	763-569-4000	41,254,015	26,545,987	24.52	-0.51	-5.95	64.35	30.49	6,111	10
63398	ELY AREA	2 E. CHAPMAN ST.	ELY	MN	55731	KREKELBERG, MARK	218-365-3131	14,531,813	7,145,718	15.75	-6.02	0.98	49.17	45.71	2,930	5
63666	ELY STEELWORKERS	29 E. CHAPMAN ST.	ELY	MN	55731	PHELPS, LORRAINE M	218-365-3297	1,088,371	1,011,997	20.74	-11.20	0.62	92.98	6.44	433	2
04708	EMBARRASS VERMILLION	4880 HWY 21	EMBARRASS	MN	55732	MILLER, DEAN E	218-984-3501	17,986,134	16,343,855	13.67	6.32	10.26	90.87	4.21	3,380	11
24446	ENDURA FINANCIAL	6465 WAYZATA BLVD, SUITE 600	MINNEAPOLIS	MN	55426	YOUNG, DOUGLAS P	800-533-4004	312,577,960	207,085,631	14.20	7.37	9.28	66.25	28.22	27,937	64
24664	ENERGY SERVICES	3515 3RD ST N BOX 808	ST CLOUD	MN	56302	JARNOT, PENNY K	320-255-8687	7,166,275	4,444,240	24.75	-5.38	-9.29	62.02	35.75	1,590	4
24612	FAIRMONT SCHOOL EMPLOYEES	900 JOHNSON STREET	FAIRMONT	MN	56031	BORCHARDT, MARK A	507-235-9797	1,416,881	1,137,519	18.26	29.87	4.71	80.28	19.87	446	2
22132	FARM CREDIT EMPLOYEES	375 JACKSON STREET STE 100	ST PAUL	MN	55101	LUETH, BRIAN H	651-282-8880	8,816,611	7,241,506	10.85	5.17	1.78	82.13	16.01	1,489	3
64703	FEDERATED EMPLOYEES	1929 SOUTH CEDAR AVE	OWATONNA	MN	55060	ARNDT, ANNETTE	507-455-5430	32,881,279	23,988,955	14.92	10.25	-0.37	72.96	26.05	4,894	7
04634	FERGUS FALLS COMMUNITY	221 W LINCOLN AVE, SUITE 102	FERGUS FALLS	MN	56537	LARSEN, RUSSELL J	218-736-4887	3,197,809	1,575,019	14.67	1.57	-8.59	49.25	48.12	1,341	2
64287	FINANCIAL ONE	843 40TH AVENUE NE	COLUMBIA HEIGHT	MN	55421	VALOIS, RICHARD	763-788-7700	62,008,441	37,151,352	10.87	12.60	-5.68	59.91	31.72	7,726	34
62872	FIRST ALLIANCE	501 16TH ST SE	ROCHESTER	MN	55904	MCDONOUGH, KELLY B	507-288-0330	87,854,865	60,132,636	13.69	11.89	5.19	68.45	23.05	10,768	37
64089	FIRST PACE	161 MARIE AVENUE EAST	WEST ST. PAUL	MN	55118	TIEDMAN, JENNIFER	651-451-8495	6,548,266	4,230,041	21.84	3.97	-4.83	64.60	33.56	1,559	3
60556	FLOODWOOD AREA	P.O. Box 318	FLOODWOOD	MN	55736	BABINSKI, PATRICK H	218-476-2288	13,944,909	8,990,961	19.25	12.78	7.67	64.47	33.65	2,535	5
05458	FT. SNELLING	5025 E 54TH ST	MINNEAPOLIS	MN	55417-2343	MENTON, DIANE M	612-726-9252	38,183,590	35,629,717	8.68	1.23	5.67	93.31	1.05	5,665	17
66867	FULDA AREA	P.O. BOX 329	FULDA	MN	56131	JACOBSON, LINDA M	507-425-2544	51,330,587	33,280,986	11.20	15.19	8.76	64.84	26.99	4,844	22
24667	GCM	684 TRANSFER ROAD	ST. PAUL	MN	55114	HART, CRAIG	651-646-2008	6,078,931	4,761,247	8.31	3.98	-12.49	78.32	18.00	1,937	3
24444	GENERAL MILLS	9999 WAYZATA BLVD	MINNETONKA	MN	55305	GREFF, KENT L	763-764-6900	217,024,900	176,846,471	10.87	8.97	10.30	81.49	13.84	26,160	66
24632	GREAT RIVER	1532 WEST ST. GERMAIN STREET	ST. CLOUD	MN	56301	LEYK, JAMES	320-252-5393	127,564,191	91,915,810	12.99	0.45	2.30	72.05	22.99	15,824	59
64798	GREATER MINNESOTA	112 LAKE STREET SOUTH	MORA	MN	55051	AHLNESS, STEVE	320-679-3863	159,930,790	120,018,562	10.66	8.66	6.25	75.04	18.13	20,844	75
64959	H.B.I. EMPLOYEES	3415 UNIVERSITY AVENUE	SAINT PAUL	MN	55114	FLEMING, KAREN M	651-642-4490	5,312,503	3,433,040	18.31	3.03	-5.56	64.62	32.17	1,542	2
05976	HEADWATERS	413 3RD STREET NW	BEMIDJI	MN	56601	KOVACH JR, JOHN R	218-444-5567	10,941,649	8,832,381	7.81	-3.36	-3.15	80.72	12.91	3,941	8
60102	HEALTHEAST EMPLOYEES	1700 UNIVERSITY AVE W	SAINT PAUL	MN	55104	ODHIAMBO, FRANCIS O	651-232-5600	15,747,697	13,257,728	13.63	3.86	-4.43	84.19	12.96	4,972	9
60241	HEART OF THE LAKES	P.O. Box F	NEW YORK MILLS	MN	56567	SIIRILA, HAROLD J	218-385-2070	15,771,886	13,151,681	9.87	1.73	10.10	83.39	8.95	3,892	10

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64168	HEARTLAND	P.O. Box 64608	ST PAUL	MN	55164	OCONNELL, PAMELA J	651-451-5160	77,351,929	60,683,314	10.52	5.99	-0.28	78.45	12.87	9,254	29
05023	HERMANTOWN	4477 LAVAQUE RD.	HERMANTOWN	MN	55811	LUNDGREN, SCOTT W	218-729-7733	61,856,856	41,900,767	10.01	4.66	-6.48	67.74	24.81	11,930	38
60164	HIBBING COOPERATIVE	P.O. Box 908	HIBBING	MN	55746	DROPP, JAMES M	218-263-8815	47,411,919	21,767,865	14.93	5.68	-2.50	45.91	51.62	8,225	13
24364	HIGHGROVE COMMUNITY	680 SOUTH CLEVELAND AVE	ST PAUL	MN	55116	JOHNSON, PAT	651-698-8801	38,763,747	27,732,471	11.87	7.71	-6.16	71.54	10.88	8,561	19
24360	HIWAY	111 EMPIRE DR	ST PAUL	MN	55103	SCHWALEN, JEFF	651-291-1515	705,197,405	495,664,164	10.25	6.81	3.86	70.29	24.38	54,229	167
24158	HMONG AMERICAN	430 DALE STREET N.	ST. PAUL	MN	55103	YANG, TRUE	651-228-0455	1,825,243	1,541,693	18.30	-14.05	9.62	84.47	10.33	621	2
21669	HOME TOWN	2400 W BRIDGE STREET	OWATONNA	MN	55060	WESTPHAL, KIMBERLY S	507-451-3798	88,684,602	72,726,586	8.85	8.21	-0.53	82.01	9.36	18,667	32
62726	HOPKINS SCHOOLS	1001 HWY 7 #229	HOPKINS	MN	55305	GEISER, LYNN	952-988-4165	12,929,815	6,396,893	23.79	-5.49	1.81	49.47	47.49	1,852	4
60221	JOSTEN EMPLOYEES	148 E BROADWAY ST	OWATONNA	MN	55060	WAGAMAN, THERESE	507-455-6309	1,038,967	912,146	36.67	-8.38	13.92	87.79	14.22	451	1
63668	KATO ENGINEERING EMPLOYEES	P.O. Box 8447	MANKATO	MN	56002	SNOW BEISE, DEANNA K	507-345-2716	2,707,101	1,493,879	19.95	3.14	-9.54	55.18	43.81	726	1
20035	LAKE STATE	P.O. Box 330	MOOSE LAKE	MN	55767	OLSON, THOMAS A	218-485-4444	177,499,438	129,491,063	10.95	3.59	-3.33	72.95	20.15	17,247	91
24663	LAKES AREA	408 NW 4TH STREET	GRAND RAPIDS	MN	55744	LAFAVE, CATHY M	218-326-1251	20,819,735	18,082,997	10.59	-6.95	-5.70	86.86	8.91	4,947	12
63891	LATVIAN	3152 - 17TH AVE S.	MINNEAPOLIS	MN	55407	GODFREY, EDITH F	612-722-5004	3,088,223	760,636	12.81	-6.67	-15.10	24.63	74.30	462	0
24748	MAYO EMPLOYEES	130 - 23RD AVENUE SW	ROCHESTER	MN	55902	HANSEN, MARY A	507-535-1460	291,181,146	196,720,128	11.01	19.18	2.86	67.56	26.55	34,204	76
60216	MEMBERS COOPERATIVE	101 14TH STREET	CLOQUET	MN	55720	HEIKKINEN, TAMMY	218-879-3304	247,694,591	219,253,758	12.26	0.11	6.97	88.52	4.66	34,886	129
64999	METROPOLITAN SERVICES	475 ETNA STREET #10	ST. PAUL	MN	55106	FLAHERTY, KATHY	651-602-8105	5,931,573	3,217,707	11.63	-1.07	1.29	54.25	43.50	1,018	3
60259	MICO EMPLOYEES	P.O. Box 2058	N. MANKATO	MN	56002	FISCHER, BARB	507-386-4032	1,770,940	1,436,093	16.71	-4.25	-4.54	81.09	18.30	630	9
20194	MID MINNESOTA	P.O. Box 2907	BAXTER	MN	56425	ALBRECHT, CHARLES (CHUC	218-829-0371	185,847,573	162,785,648	9.18	4.14	4.65	87.59	5.72	31,310	91
60958	MIDLAND CO-OP	5172 CENTRAL AVENUE NE	MINNEAPOLIS	MN	55421	LINDMAN, BECKY	763-572-1368	9,448,320	4,991,295	12.98	-10.41	-2.15	52.83	46.05	2,343	3
63639	MINNCO	235 1ST AVE W	CAMBRIDGE	MN	55008	OIEN, STEVE	763-689-1071	136,608,266	109,708,433	12.17	12.74	9.40	80.31	11.31	20,466	62
24414	MINNESOTA BUILDING TRADES	12080 73RD AVE N	MAPLE GROVE	MN	55369	HUSAK, LEESA	763-315-3888	101,990,514	70,730,644	11.29	2.25	-1.00	69.35	24.62	15,550	25
60722	MINNESOTA CATHOLIC	933 MANOR DRIVE	SPRING LAKE PAR	MN	55432	HEIN, JILL L	763-354-2826	4,880,095	3,504,324	10.85	4.67	-2.35	71.81	20.51	1,241	2
64325	MINNESOTA ORE OPERATIONS EMPLOYEES	2540 E. BELTLINE, SUITE 1	HIBBING	MN	55746	RANGER, ELLIE	218-262-1607	8,123,731	2,600,548	20.24	-1.03	-4.41	32.01	66.10	1,328	2
60377	MINNESOTA POWER EMPLOYEES	30 W SUPERIOR STREET	DULUTH	MN	55802	KRALL, GAIL M	218-336-1800	63,964,749	48,889,945	18.82	7.59	-1.87	76.43	21.87	6,513	18
65530	MINNESOTA VALLEY	203 MAIN STREET WEST, #C	NEW PRAGUE	MN	56071	MARUSKA, JOANNE	952-758-2768	912,994	315,932	20.01	-10.11	-24.11	34.60	64.70	672	2
19440	MINNESOTA VALLEY	1640 ADAMS STREET, PO BOX 4399	MANKATO	MN	56002-4399	MEYER, NICKOLAS S	507-387-3055	52,243,320	40,379,525	9.10	6.38	10.10	77.29	18.05	8,498	23
24638	MOORHEAD	1002 MAIN AVENUE	MOORHEAD	MN	56560	ANSTADT, JEFFREY M	218-236-5191	6,275,037	2,932,952	10.28	3.39	-11.63	46.74	48.08	1,720	4
64994	MOORHEAD TEACHERS	2300 4TH AVE S	MOORHEAD	MN	56560	CLAPP, DENITA	218-284-2499	499,927	144,151	18.41	19.32	4.34	28.83	71.40	138	1
63258	MOWER COUNTY CATHOLIC PARISHES	P.O. Box 885	AUSTIN	MN	55912	BOYSEN, KIMBERLY K	507-433-4608	4,079,831	1,309,254	17.66	2.95	-9.22	32.09	66.55	1,393	2
64518	MOWER COUNTY EMPLOYEES	223 NORTH MAIN STREET	AUSTIN	MN	55912	LAVIK, THOMAS J	507-437-2964	4,592,762	3,004,068	22.72	3.56	-7.19	65.41	33.85	759	3
63865	MURPHY	701-24TH AVE SE	MINNEAPOLIS	MN	55414	NIHART, BARBARA J	612-623-1250	588,418	558,101	22.55	-8.52	17.37	94.85	5.11	228	1
18569	NASHWAUK	401 EAST PLATT AVENUE	NASHWAUK	MN	55769	STEVENS, CINDY	218-885-1600	3,543,035	2,080,270	17.61	-13.45	0.21	58.71	32.93	1,565	4
64961	NORCO	445 BROADWAY AVE	ST PAUL PARK	MN	55071	BROADY, JOYCE L	651-459-1061	3,887,827	2,347,783	25.10	-4.59	-11.65	60.39	36.61	1,178	2
16248	NORTH MEMORIAL	3300 OAKDALE NORTH	ROBBINSDALE	MN	55422	KOTHE, LYNN A	763-520-5704	25,888,383	20,065,445	13.30	13.84	2.43	77.51	16.27	4,824	12
18473	NORTH SHORE	P.O. Box 159	SILVER BAY	MN	55614	SUMMERS, MARK S	218-226-4401	97,993,482	90,256,252	11.80	9.63	11.17	92.10	4.70	7,590	27
24689	NORTHCOUNTRY COOPERATIVE	219 MAIN ST. SE, SUITE 500	MINNEAPOLIS	MN	55414	NELSON, TIMOTHY A	612-331-9103	5,828,466	4,949,917	3.37	121.54	63.44	84.93	14.56	194	2
64655	NORTHERN COMMUNITIES	3311 W. ARROWHEAD RD	DULUTH	MN	55811	THOMAS, JOHN	218-279-3200	75,798,655	63,234,407	9.19	14.33	7.69	83.42	12.48	8,041	35
24701	NORTHERN ENERGY	210 LIME STREET PO BOX 1090	MANKATO	MN	56002	PAGE, BRENDA	507-387-9685	1,581,352	1,465,256	21.13	-4.29	-8.10	92.66	6.52	512	1
01856	NORTHERN PACIFIC DULUTH	202 S 26TH AVE W	DULUTH	MN	55806	KRATT, CAROLYN T	218-722-2720	2,983,551	2,192,750	29.19	-15.23	-19.54	73.49	25.37	1,137	2
63974	NORTHERN STATES MONTEVIDEO EMPLOYEE	1505 E. HWY 7	MONTEVIDEO	MN	56265	BERGO , PAUL	320-269-9475	1,766,199	1,327,931	15.45	0.45	13.49	75.19	20.57	255	1
62733	NORTHERN STATES POWER - ST. PAUL	825 RICE STREET	ST PAUL	MN	55117	SAXTON, LYNNE K	651-229-2221	54,673,835	39,676,021	12.76	-1.62	0.62	72.57	24.86	6,099	11
61257	NORTHRIDGE COMMUNITY	P.O. Box 200	HOYT LAKES	MN	55750	WERDICK, DON	218-225-2121	33,568,022	25,868,315	12.84	-0.39	0.85	77.06	12.96	5,053	19
62847	NORTHWOODS	P.O. Box 190	CLOQUET	MN	55720	BROWN, BARBARA J	218-879-4181	40,483,364	36,047,998	15.12	4.71	2.56	89.04	5.13	5,242	20
65063	NOVATION	500 IMPERIAL AVE	OAKDALE	MN	55128	MUKOMELA, KRISTI	651-739-8080	81,045,899	60,175,888	8.45	4.54	-5.69	74.25	17.03	10,784	26
64343	OTTER TAIL CREDIT UNION, #566	P. O. BOX 334	FERGUS FALLS	MN	56538-0334	WEST, DAVID R	218-736-5528	7,828,202	4,000,640	17.70	-6.68	-1.69	51.11	41.66	2,258	4
60998	PARK SCHOOLS	4915 W 35TH STREET	ST LOUIS PARK	MN	55416	EKLUND, HEATHER	952-927-8928	8,427,728	4,579,764	18.67	8.06	13.07	54.34	44.20	1,542	4
64331	PENNINGTON MUNICIPAL & COUNTY EMPLO	BOX 155	THIEF RIVER FAL	MN	56701	FROSCHHEISER, FLORENCE	218-681-7622	1,217,477	955,390	15.38	3.03	6.69	78.47	21.56	567	1
64246	PEOPLES COMMUNITY	1541 HIGHWAY 7	HOPKINS	MN	55305	KURETICH , ROSEMARIE D	952-932-4499	21,974,229	18,999,034	23.61	-3.26	-5.96	86.46	11.53	3,679	9
63157	PIPEFITTERS-STEAMFITTERS	411 MAIN STREET, SUITE 102	ST PAUL	MN	55102	KAVALOSKI, JAMES S	651-227-0771	26,768,177	12,488,869	14.14	15.58	11.50	46.66	47.65	3,191	5
19960	PROCTOR	410 2ND AVE	PROCTOR	MN	55810	HORAK, DAVID A	218-624-5761	18,596,220	13,698,213	13.91	5.30	24.23	73.66	20.12	4,713	10
63669	QUEEN EMPLOYEES	P.O. Box 484	ALBERT LEA	MN	56007	JOHNSON, MARLYS M	507-377-8909	1,986,003	1,154,196	26.67	-5.59	-7.46	58.12	41.26	477	2
61015	REAL FINANCIAL	4450 WEST 76TH STREET	EDINA	MN	55435-5132	WICKSTROM, DEAN K	952-933-9000	30,445,824	26,007,081	7.92	-4.81	-14.08	85.42	9.45	7,688	20
06144	RED LAKE CO OP	P.O. Box 154	RED LAKE FALLS	MN	56750	HAGL, LORI L	218-253-2775	4,669,893	3,109,886	9.16	25.53	-3.53	66.59	27.71	1,205	1
61778	RED WING	3303 NORTH SERVICE DRIVE	RED WING	MN	55066	RUTTEN, DONALD G	651-388-7133	52,197,575	31,215,582	12.72	12.98	10.48	59.80	33.49	5,846	14
63098	RETAIL EMPLOYEES	750 SECOND STREET NE SUITE 200	HOPKINS	MN	55343	HAGGERTY, PATRICK M	952-930-0700	157,202,557	99,117,087	13.55	-0.13	4.45	63.05	32.01	18,034	42
60125	RICHFIELD-BLOOMINGTON	345 E 77TH STREET	RICHFIELD	MN	55423	BREKKEN, PATRICK L	612-798-7100	192,423,877	133,425,047	12.86	10.36	8.93	69.34	25.49	14,121	53
65448	RIVERVIEW	115 HARDMAN AVENUE SOUTH	SOUTH SAINT PAU	MN	55075	HAVENS, JULIA K	651-224-4631	4,005,260	3,324,959	23.72	-1.60	3.14	83.01	15.79	1,002	3
63247	ROCHESTER DAIRY COOPERATIVE EMPLOYE	406 NORTH BROADWAY	ROCHESTER	MN	55906	CAMPBELL, DAVID S	507-287-7315	1,764,542	1,356,239	13.44	1.70	-3.28	76.86	22.89	497	1
60242	SHARE ADVANTAGE	2502 MAPLE GROVE ROAD	DULUTH	MN	55811	HOVDE, KNUT	218-722-5931	24,937,232	20,991,882	8.18	2.01	10.39	84.18	6.99	4,817	12
24363	SMW	700 APOLLO DRIVE	LINO LAKES	MN	55014	HAUSER, STEVEN	651-747-1500	57,874,272	37,195,919	15.03	11.36	3.98	64.27	22.91	4,944	27
63458	SOO LINE	501 MARQUETTE AVE, STE #1100	MINNEAPOLIS	MN	55402	BENEDICT, LEE	612-373-9412	47,607,729	30,375,631	9.01	0.89	-1.81	63.80	29.78	9,996	18
62670	SOO SELECT	1100 VAN ROOY DR	THIEF RIVER FAL	MN	56701	KALBAKDALEN, JOYCE E	218-681-2303	12,061,202	9,449,131	13.84	7.67	-4.88	78.34	15.56	2,815	6
24482	SOUTH METRO	15045 MYSTIC LAKE DRIVE	PRIOR LAKE	MN	55372	CROFUT, B DON	952-445-0888	51,820,102	42,375,763	11.14	-7.76	9.65	81.77	13.20	2,527	14
24662	SOUTHPOINT	P.O. Box 406	SLEEPY EYE	MN	56085	NESVOLD, RICHARD L	507-794-6712	171,331,776	120,263,049	16.67	12.71	7.34	70.19	25.83	9,602	43
24356	SPIRE	2025 LARPENTEUR AVE.	FALCON HEIGHTS	MN	55113	GISLER, JOHN	651-215-3500	574,800,130	491,904,944	8.20	3.96	6.52	85.58	9.40	60,420	143

**** Capital Ratio***

MINNESOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60984	ST CLOUD CITY & COUNTY EMPLOYEES	P.O. Box 715	ST CLOUD	MN	56302	TODY, MELVIN V	320-255-1343	13,374,959	10,057,350	14.46	2.00	1.14	75.20	20.16	2,524	4
24584	ST. CLOUD	3030 S. 1ST ST.	ST. CLOUD	MN	56301	WINTER, BILL	320-258-2160	76,894,220	56,877,351	10.32	4.85	-4.66	73.97	12.77	11,699	44
63927	ST. FRANCIS CAMPUS EMPLOYEES	808 SE 3RD ST SE, SUITE 100	LITTLE FALLS	MN	56345	COFELL, MARGURITE M	320-632-2987	25,166,556	18,556,423	13.67	6.98	6.07	73.73	24.52	3,003	6
24650	ST. JAMES PUBLIC SCHOOLS	32774 730TH AVE	ST JAMES	MN	56081	KURPIERS, DONALD	507-375-5967	1,791,713	1,343,558	14.08	4.63	15.11	74.99	24.34	398	1
63977	ST. JOHN'S OF LITTLE CANADA	400 E LITTLE CANADA RD	LITTLE CANADA	MN	55117	SAWIN, DAVID	651-484-0265	15,211,414	8,694,700	13.10	-6.94	-1.13	57.16	39.94	3,358	6
62496	ST. PASCAL PARISH	1757 CONWAY ST.	ST. PAUL	MN	55106	DE BILZAN, JAMES T	651-731-4481	548,618	360,915	17.85	-4.45	44.41	65.79	33.16	367	1
24358	ST. PAUL	1330 CONWAY ST #200	ST PAUL	MN	55106	GODTLAND, BONNY J	651-772-8744	88,520,646	67,670,245	12.61	10.79	10.29	76.45	19.81	6,114	19
62978	ST. PAUL POSTAL EMPLOYEES	8499 TAMARACK RD	WOODBURY	MN	55125	PLUNKETT, RUSSELL M	651-770-7000	480,116,377	337,032,855	8.97	7.42	-0.26	70.20	24.81	39,114	124
05991	ST. THOMAS EMPLOYEE	2115 SUMMIT AVE #LOR209	ST PAUL	MN	55105	STURM, ADRIENNE M	651-962-6660	2,277,279	1,596,545	15.24	0.24	-11.59	70.11	29.82	1,077	1
64706	STAR CHOICE	425 PORTLAND AVENUE	MINNEAPOLIS	MN	55488	CHRISTIANSEN, DANIEL E	612-673-4523	37,624,763	27,434,836	16.73	-2.27	-9.69	72.92	25.04	5,211	17
64652	STARCOR	425 E SAINT GERMAIN ST STE 101	ST CLOUD	MN	56304-0752	HARDEKOPF, JOHN	320-258-3190	5,342,025	4,833,177	13.82	-3.73	-8.39	90.47	4.20	1,655	6
60381	TARGET CORPORATION	P.O. BOX 581426	MINNEAPOLIS	MN	55458	ROMINE, LINDA K	612-375-0125	62,690,100	20,904,224	15.71	-5.67	-5.52	33.35	64.65	13,560	15
24354	TEACHER	14601 27TH AVE N SUITE 104	PLYMOUTH	MN	55447	SCARRELLA INTERIM, STEVE	763-544-1517	551,600,540	431,431,743	10.63	7.06	8.22	78.21	17.79	55,683	154
61824	TEAMSTERS #768	2021 EAST HENNEPIN AVENUE #475	MINNEAPOLIS	MN	55413	ADAMS, ANDREA	612-378-1447	7,366,906	6,173,600	11.15	3.58	-3.76	83.80	13.85	2,474	5
24568	TOPLINE	9353 JEFFERSON HIGHWAY	MAPLE GROVE	MN	55369	CARTER, HARRY	763-391-9494	247,078,025	180,515,645	12.52	0.87	-7.73	73.06	21.21	28,600	87
21644	TORO EMPLOYEES	8111 LYNDALE AVENUE SOUTH	BLOOMINGTON	MN	55420	JOHNSON, GRANT	952-887-8041	21,251,771	19,475,209	12.87	1.01	10.05	91.64	7.39	3,263	6
24674	TRADES & LABOR	610 SO BROADWAY AVE	ALBERT LEA	MN	56007	BRECH, PEGGY L	507-377-1863	6,956,229	5,873,017	7.52	6.17	2.30	84.43	8.81	2,139	5
24539	TRANSIT OPERATIONS	725 N. 7TH ST.	MINNEAPOLIS	MN	55411	SCHULTZ, JOANN M	612-338-9985	3,744,687	1,362,314	18.56	-1.55	-17.84	36.38	60.38	1,201	1
24626	TRUSTAR	601 4TH STREET	INTERNATIONAL F	MN	56649	JOHNSON, DALE	218-283-2000	109,994,570	81,563,953	20.18	12.71	13.17	74.15	16.44	11,675	50
24675	TWIN VALLEY-FLOM	P.O. Box 475	TWIN VALLEY	MN	56584-0475	SKAURUD, KATHY R	218-584-5499	753,936	431,569	13.54	10.11	-2.41	57.24	41.31	319	1
05721	TWO HARBORS	626 SECOND AVENUE	TWO HARBORS	MN	55616	CROFT, DEAN T	218-834-2266	45,068,409	35,602,605	17.31	2.63	3.58	79.00	18.37	5,101	16
64997	UKRAINIAN	301 MAIN STREET NE	MINNEAPOLIS	MN	55413	BRYN, OKSANA	612-379-4969	6,925,689	3,542,262	15.34	-9.79	3.75	51.15	46.49	1,349	5
62964	UNITED EDUCATORS	6789 UPPER AFTON ROAD	WOODBURY	MN	55125	DANIELSON, DELBERT J	651-264-0669	91,752,895	62,994,184	13.30	3.24	3.93	68.66	28.31	11,590	28
60263	UNITED EMPLOYEES	430 BRIDGE AVE., PO BOX 729	ALBERT LEA	MN	56007	MARAS, MATT	507-377-1616	26,168,710	15,456,600	13.42	3.77	2.94	59.07	37.36	4,600	9
65541	UNIVERSITY LUTHERAN CHURCH OF HOPE	601 13TH AVE. SE	MINNEAPOLIS	MN	55414	CHRISTENSON, LEROY P	612-331-5989	246,595	147,191	20.72	-13.05	4.36	59.69	39.88	168	1
24297	US	1400 RIVERWOOD DRIVE	BURNSVILLE	MN	55337	RAKER, WILLIAM A	952-736-5000	742,161,170	567,653,048	9.00	6.87	4.68	76.49	21.16	76,504	199
63965	VIRGINIA COOP	P.O. BOX 1225	VIRGINIA	MN	55792-1225	ROBICH, VICTOR L	218-741-5644	14,162,728	8,109,050	12.66	1.65	1.20	57.26	38.90	3,076	8
06040	WADENA	P.O. Box 307	WADENA	MN	56482	PEXSA, KIM	218-631-1401	7,987,298	2,991,405	29.64	-3.95	1.83	37.45	61.89	1,553	3
24579	WAKOTA	1151 SOUTHVIEW BLVD	SOUTH ST PAUL	MN	55075	MATHESON, MARY	651-451-3330	18,477,614	11,524,473	13.41	0.38	-18.72	62.37	19.72	3,742	12
64845	WEST FINANCIAL	P.O. Box 1551	MINNEAPOLIS	MN	55440	SCHUYLER, RENEE	763-553-5417	16,003,979	14,688,367	15.41	6.97	14.45	91.78	4.75	3,349	9
17749	WHITE EARTH RESERVATION	P.O. BOX 360	MAHNOMEN	MN	56557	SWANSON, BRENDA J	218-935-0862	2,113,086	730,083	7.20	85.60	4.55	34.55	56.36	1,156	9
24351	WINGS FINANCIAL	14985 GLAZIER AVENUE	APPLE VALLEY	MN	55124	PARISH, PAUL V	952-997-8000	1,837,311,606	909,432,059	11.05	11.23	11.40	49.50	46.65	117,397	250
05781	ZIEGLER	901 WEST 94TH STREET	BLOOMINGTON	MN	55420	LEMBKE, VALERIE	952-885-8183	2,843,964	2,116,664	23.02	-0.29	9.93	74.43	24.76	940	2

Total Credit Unions In State : MN **163** **Total Loans: 9,800,314,730**

Total Assets: 13,484,977,663 **Total No. Of Members : 1,500,678**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21073	1ST MISSISSIPPI	600 19TH AVENUE	MERIDIAN	MS	39301	BESECKE, FRANK	601-693-6873	38,569,063	21,280,906	20.65	-2.44	-2.07	55.18	37.68	8,630	26
19538	AMPOT	P.O. Box 250	HAMILTON	MS	39746	GWATHNEY, CAROLYN	662-343-8793	5,667,975	4,957,027	26.76	3.66	27.11	87.46	10.68	786	4
21358	B & W MISS. EMPLOYEES	P.O. Box 1036	WEST POINT	MS	39773	SHAFFER, ROBERT C	662-494-7473	6,836,038	2,911,493	25.05	-0.06	-11.22	42.59	55.80	1,163	4
08269	BENCHSMART	803 E 15TH ST	YAZOO CITY	MS	39194	PARKS, DAWN	662-746-0048	8,656,502	5,637,417	18.27	-4.28	5.31	65.12	27.17	2,032	5
61717	BILOXI MUNICIPAL	P.O. BOX 503	BILOXI	MS	39533-0503	FEENEY, SHELLEY	228-432-0284	5,952,518	5,407,115	20.82	-11.24	-5.26	90.84	6.33	944	4
16699	BILOXI TEACHERS	P.O. BOX 168	BILOXI	MS	39533	HUGHES, BETTY J	228-374-1810	6,106,984	4,098,813	16.24	-10.86	3.12	67.12	32.91	1,836	2
22973	CAL-MAINE EMPLOYEES	P.O. Box 2960	JACKSON	MS	39207	PITTS, ALVERTA	601-948-6813	717,305	60,103	20.01	-5.13	-49.75	8.38	89.22	272	0
18150	CAMP SHELBY	SOUTH GATE RD BLDG6500	CAMP SHELBY	MS	39407	COLLIER, DENISE	601-544-5421	9,931,855	7,558,018	16.06	7.18	1.36	76.10	21.31	2,109	6
02426	CANADIAN NATIONAL RAILWAY EMPLOYEES	1978 STUBBS ROAD	TERRY	MS	39170	CASE, THEODORE B	601-878-6633	3,281,189	2,064,174	20.09	2.48	-0.65	62.91	36.06	446	1
18436	CENTRAL MISSISSIPPI	P.O. Box 749	WINONA	MS	38967	COOLEY, JOEY D	662-283-4781	446,375	139,726	39.27	-7.25	-23.20	31.30	69.58	362	1
08905	CENTRAL SUNBELT	P.O. Box 2457	LAUREL	MS	39442	WILLIAMS, DION L	601-649-7181	106,895,460	62,217,084	14.20	5.22	12.31	58.20	32.97	22,502	52
22314	CHOCTAW	P.O. BOX 6284	CHOCTAW	MS	39350	BELL, CRYSTAL A	601-656-0055	1,955,206	810,541	20.60	4.22	-12.66	41.46	47.27	1,799	3
17715	CITIZENS CHOICE	P.O. BOX 17879	NATCHEZ	MS	39120	MURPHY, PERMELIA	601-442-5888	765,425	320,150	52.75	-7.91	-6.88	41.83	56.90	347	1
66839	COLUMBUS MUNICIPAL	P.O. Box 1444	COLUMBUS	MS	39703	ALDRIDGE, GWENDA H	662-327-3030	8,488,769	5,621,547	20.65	0.24	7.23	66.22	28.62	2,150	5
13446	COLUMBUS-LOWNDES EDUCATIONAL	P. O. BOX 9005	COLUMBUS	MS	39705	THOMPSON, FRANCES	662-327-0384	2,805,584	1,832,371	12.82	0.08	12.21	65.31	33.79	867	2
23973	COPIAH - LINCOLN EDUCATORS	P.O. BOX 607	WESSON	MS	39191	FOWLER, HOLLY	601-643-8421	693,011	266,149	17.17	8.39	0.17	38.40	51.61	473	1
68424	CREDIT UNION SOUTH	400 VETERANS AVE BLDG 18	BILOXI	MS	39531	ALSTON, VERA	228-388-5040	7,658,000	6,046,416	16.97	11.11	-1.57	78.96	19.17	2,118	8
23563	EAST CENTRAL	P. O. BOX 228	LOUISVILLE	MS	39339	CHEATHAM, JOANNE R	662-773-3550	4,501,585	4,127,898	24.40	-9.87	-7.18	91.70	4.06	3,080	6
65470	EAST CENTRAL MISSISSIPPI	P.O. BOX 5	NEWTON	MS	39345	WEAVER, RANDY	601-683-3322	6,794,954	4,255,493	11.63	50.46	2.16	62.63	30.02	2,037	6
64017	ELEVATOR	P.O. Box 368	OLIVE BRANCH	MS	38654	STEVENS, MARTHA NELL	662-895-2964	9,936,167	5,552,608	16.55	-4.83	2.60	55.88	43.17	2,139	3
61784	ELLISVILLE STATE SCHOOL EMPLOYEES	1101 HWY 11 SO	ELLISVILLE	MS	39437	PERKINS, DEBRA J	601-477-5635	2,130,673	814,112	26.90	-2.96	-2.65	38.21	60.63	830	2
63701	EPA	P.O. Box 3300	RIDGELAND	MS	39158	RAINER, JEAN B	601-605-8600	10,667,778	5,632,676	14.83	-3.47	-0.88	52.80	45.89	2,062	2
23786	F.M.C. EMPLOYEES	P.O. Box 914	SALTILLO	MS	38866	HINDS, LORI	662-869-7552	627,510	194,347	25.83	13.05	-5.21	30.97	67.96	159	1
18515	FERGUSON	577 NA SANDIFER HWY	MONTICELLO	MS	39654	HOLLINGSWORTH, ELAINE L	601-587-4037	48,580,667	14,214,364	13.41	6.27	-4.08	29.26	68.14	3,626	5
23810	FIRST DELTA	P.O. BOX 277	MARKS	MS	38646	BROWN, NIKITA	662-326-4000	7,249,748	5,316,479	12.34	2.66	-4.42	73.33	12.26	6,000	9
16435	FIRST NESHOBA	P.O. BOX 685	PHILADELPHIA	MS	39350	MARTIN, JASON	601-656-1183	12,589,304	5,702,140	21.55	-3.35	-6.38	45.29	46.04	5,170	9
14193	FORREST COUNTY TEACHERS	P.O. BOX 1271	HATTIESBURG	MS	39403	HALL, DERON A	601-584-7331	338,052	166,112	35.13	-4.74	-0.83	49.14	20.18	377	1
16259	FORREST-PETAL EDUCATIONAL	400 FORREST STREET	HATTIESBURG	MS	39401	MORSE, KAY	601-545-6068	1,106,084	618,420	11.62	-1.09	-14.64	55.91	36.18	881	2
08824	FRIENDSHIP COMMUNITY	P.O. BOX 1047	CLARKSDALE	MS	38614	MCNAIR, CHARLENE	662-627-7437	1,632,344	948,880	24.09	-16.34	-22.72	58.13	24.89	687	1
09929	GLOVE WORKERS	P. O. BOX 85	PHILADELPHIA	MS	39350	HOUSTON, LINDA	601-656-5742	496,600	227,775	21.54	4.34	-25.49	45.87	53.16	355	1
68003	GREENVILLE EDUCATIONAL	P.O.BOX 755	GREENVILLE	MS	38701	MCCLUSKEY, SYBIL J	662-332-7184	5,458,906	3,986,629	22.11	-8.59	6.23	73.03	26.35	1,820	3
22596	GRENADA LAKE MEDICAL CENTER EMPLS	960 AVENT DRIVE	GRENADA	MS	38901	RAY, DEBORAH T	662-227-7153	159,671	26,028	19.93	2.85	-27.19	16.30	81.98	219	1
00242	GULF COAST COMMUNITY	12364 HIGHWAY 49	GULFPORT	MS	39503	LINDSEY, LISA F	228-539-7029	63,326,517	54,670,994	9.82	-3.36	22.17	86.33	4.85	9,551	42
08593	HARRISON COUNTY P O E	P.O. BOX 172	BILOXI	MS	39533	MERRITT, TARA H	228-896-0038	7,352,825	4,946,133	16.87	-1.55	-10.54	67.27	31.81	3,096	3
24218	HATTIESBURG-LAUREL	6186 U.S. HIGHWAY 49	HATTIESBURG	MS	39401	SORENSON, ALAN L	601-583-6938	9,203,347	6,965,318	13.01	4.32	-2.00	75.68	20.90	1,444	5
05930	HEALTHPLUS	P.O. BOX 1700	JACKSON	MS	39215	TIDMORE, JERRY	601-354-6633	5,736,754	2,823,906	26.81	-17.28	-9.54	49.22	42.91	2,507	5
63239	HINDS COMMUNITY COLLEGE	P.O. Box 1100, PMB 11291	RAYMOND	MS	39154	NEWSOME, STEPHANIE	601-857-3249	4,397,943	3,171,266	13.20	-0.67	-11.87	72.11	21.83	1,520	3
68185	HOPE COMMUNITY	222 NORTH PRESIDENT STREET, STE 2	JACKSON	MS	39211	BYNUM, WILLIAM	601-713-0974	61,801,842	36,678,696	24.15	23.93	20.01	59.35	33.71	9,464	43
61356	HOSPITAL SYSTEM	2533 DENNY AVE	PASCAGOULA	MS	39567	HUTCHINSON, BETTY	228-762-0659	20,475,219	15,170,016	12.63	3.47	-0.08	74.09	19.89	4,595	10
19253	ISSAQUENA COUNTY	P.O. Box 87	MAYERSVILLE	MS	39113	HALL JR, CLARENCE J	662-839-4506	1,204,892	330,529	10.03	19.54	-1.00	27.43	73.07	453	1
63151	JACKSON ACCO	1085 HWY 80 WEST	JACKSON	MS	39204	JENKINS, REBECCA A	601-960-5240	2,494,656	1,637,443	18.18	4.96	-11.47	65.64	33.98	764	2
08445	JACKSON AREA	P.O. Box 1403	JACKSON	MS	39215	FAIRLEY, GARY N	601-922-7055	39,960,795	24,820,338	15.79	2.39	9.93	62.11	32.57	12,313	21
63403	JACKSON COUNTY	P.O. Box 151	PASCAGOULA	MS	39568	MICHAEL, LORA F	228-762-6865	3,286,546	2,494,493	10.03	-7.80	-10.25	75.90	13.89	650	4
07684	JPFCE	600 E. MC DOWELL ROAD	JACKSON	MS	39204	SANDERS, BARBARA J	601-985-4877	1,204,968	917,051	17.35	-17.72	-15.03	76.11	23.45	218	1
18989	JUNIOR COLLEGE	P. O. BOX 609	PERKINSTON	MS	39573	ROGERS, DEBRA	601-928-6336	1,727,816	927,641	23.35	-4.10	0.87	53.69	45.39	557	3
05561	KEESLER	P.O. BOX 7001	BILOXI	MS	39534-7001	BROOME, DOUGLAS S	228-385-5505	1,576,362,874	903,103,218	10.43	2.67	12.15	57.29	37.63	188,597	411
24208	LEAF RIVER	P. O. BOX 447	NEW AUGUSTA	MS	39462	HINTON, JACQUELINE M	601-964-7232	1,752,897	1,457,937	30.19	-2.83	-2.78	83.17	14.44	549	2
06320	M S T C	P. O. BOX 22828	JACKSON	MS	39225	PARHAM, CHARLES W	601-923-7445	3,445,876	1,212,885	16.01	-8.53	18.47	35.20	63.55	1,056	1
00224	MAGNOLIA	240 BRIARWOOD DRIVE	JACKSON	MS	39206	POLLMAN JR, STEPHEN E	601-977-8300	76,891,927	44,664,387	18.14	-3.89	-2.00	58.09	32.35	12,515	37
09567	MBHS	1225 NORTH STATE STREET	JACKSON	MS	39202	BRIDGES, SHEILA A	601-968-1213	5,021,138	2,532,916	15.99	5.71	4.78	50.45	42.45	2,250	4
04090	MCCOMB	P.O. BOX 456	MCCOMB	MS	39649	BURRIS, LAURA	601-684-7764	6,651,002	4,353,118	23.86	-10.40	-7.52	65.45	27.71	2,283	6
11367	MEMBERS 1ST COMMUNITY	P. O. BOX 2039	COLUMBUS	MS	39704	CLEMMONS, DEBBIE A	662-243-1181	2,864,236	1,107,193	15.43	-6.07	-19.78	38.66	57.98	1,276	3
60598	MEMBERS EXCHANGE	P.O. Box 31049	JACKSON	MS	39286-1049	TATE, MITZI	601-922-3350	47,910,994	30,511,385	14.78	3.78	3.63	63.68	22.18	14,441	36
14824	MEMORIAL	P.O. Box 1810	39502	MS	39502	PATENOTTE, JANICE	228-865-3142	7,762,977	4,787,326	17.94	10.05	10.25	61.67	38.07	1,623	2
15377	MERIDIAN MISSISSIPPI ANG	P.O. Box 4232 WSS	MERIDIAN	MS	39304	BRELAND, DARLENE	601-483-7307	10,095,729	6,350,792	15.92	-7.61	-1.55	62.91	35.07	1,369	3
08433	MERIDIAN MUTUAL	P.O. BOX 310	MERIDIAN	MS	39302	FLORREICH, DENNIS L	601-693-1900	19,061,778	9,186,122	14.90	0.46	0.63	48.19	44.16	6,766	13
62864	MID DELTA	P.O. Box 670	INDIANOLA	MS	38751	VANCE, FAYE	662-887-4347	1,318,426	815,052	34.98	-5.52	11.53	61.82	38.71	1,680	2
16568	MILLER TRANSPORTERS	P. O. BOX 1123	JACKSON	MS	39215	SMITH, JAMES O	601-922-8331	2,889,734	1,392,733	20.49	-1.67	1.17	48.20	50.66	476	2
24585	MISSISSIPPI	P.O. Box 55889	JACKSON	MS	39296	HOBSON, MARILYN	601-984-1315	44,581,649	25,957,767	15.28	4.61	0.39	58.23	31.26	9,992	24
24273	MISSISSIPPI CENTRAL	4840 HWY 80 EAST	MORTON	MS	39117	GRAY, NELLIE	601-732-8887	885,591	832,581	42.76	10.11	43.92	94.01	8.95	1,022	2
63005	MISSISSIPPI COLLEGE EMPLOYEES	BOX 4033	CLINTON	MS	39058	HAWKINS, JEAN	601-925-3895	1,352,483	1,034,951	14.18	-5.14	10.49	76.52	22.42	273	1
04604	MISSISSIPPI DEPT.OF TRANSPORTATION	POST OFFICE BOX 1850	JACKSON	MS	39215-1850	TATUM, TAWANNA S	601-359-7900	4,652,838	3,011,578	17.97	-5.22	21.19	64.73	33.28	1,483	4
08052	MISSISSIPPI DHS	P. O. BOX 9602	JACKSON	MS	39286	CROCKER, LAVINA	601-354-6544	5,405,162	2,509,114	25.47	-4.22	1.96	46.42	46.74	2,591	3
06527	MISSISSIPPI EMPLOYEES	P. O. BOX 573	JACKSON	MS	39225	GUERRY, MANSEL C	601-321-6529	25,677,237	16,491,322	19.76	0.69	0.46	64.23	27.95	5,026	14
63874	MISSISSIPPI FARM BUREAU EMPLOYEES	P.O. BOX 78	JACKSON	MS	39205	DALE, AMY L	601-981-7422	9,374,557	3,819,757	18.25	10.40	-8.97	40.75	58.22	1,515	4

**** Capital Ratio***

MISSISSIPPI

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16327	MISSISSIPPI HIGHWAY SAFTY PAT	P.O. BOX 958	JACKSON	MS	39205	HUTCHISON, CHARLOTTE K	601-987-1290	10,476,186	4,865,462	21.97	-5.41	-5.11	46.44	49.10	1,920	3
14805	MISSISSIPPI NATIONAL GUARD	142 MILITARY DR	JACKSON	MS	39232	CHAPMAN, DENISE	601-932-8696	10,385,194	4,618,463	10.05	1.72	2.27	44.47	53.20	1,935	4
00048	MISSISSIPPI POSTAL EMPLOYEES	P.O. Box 567	JACKSON	MS	39205	BAKER, KAY W	601-355-6363	51,317,906	18,089,669	21.04	-2.68	0.87	35.25	58.62	4,501	13
63442	MISSISSIPPI PUBLIC EMPLOYEES	613 S WEST STREET	JACKSON	MS	39201	COX, DEBBIE	601-948-8191	15,499,650	6,408,204	22.98	0.41	-14.02	41.34	51.01	6,838	10
00473	MISSISSIPPI TELCO	P.O. Box 97997	PEARL	MS	39288	LONG, KEVIN S	601-664-2085	91,081,927	41,730,713	17.92	0.83	1.50	45.82	49.66	8,018	14
15108	MUNA	P.O. BOX 3338	MERIDIAN	MS	39303	ADAMS, DOUGLAS G	601-693-8563	20,980,979	10,009,126	12.91	-8.97	-6.85	47.71	42.92	4,404	15
63584	MUTUAL	P.O. Box 25	VICKSBURG	MS	39181	MULLINS, CHARLES J	601-636-7523	111,699,877	71,099,818	12.94	3.21	6.01	63.65	27.16	19,682	52
16770	MUW EMPLOYEES	1100 COLLEGE STREET MUW41	COLUMBUS	MS	39701	ANTHONY, EUGENIA	662-372-2500	2,997,384	1,303,292	23.15	0.45	-4.50	43.48	55.27	710	2
23900	N. MISSISSIPPI HEALTH SERVICES EMP.	830 SOUTH GLOSTER	TUPELO	MS	38801	ENGLISH, NEVEDIA	662-377-3235	7,327,403	4,268,323	17.60	8.90	-20.70	58.25	39.49	3,171	3
63821	NATCHEZ-ADAMS EDUCATORS	P. O. BOX 774	NATCHEZ	MS	39121	LAIRD, MARY L	601-445-2851	1,229,341	661,885	32.35	-5.04	-4.29	53.84	44.54	645	2
63637	NAVIGATOR CU	POST OFFICE BOX 1647	PASCAGOULA	MS	39568	AVARA, LAURIN F	228-475-7300	195,214,055	140,494,886	12.65	-5.02	-6.19	71.97	21.22	30,887	113
63808	NEW HORIZONS	211 HIGH STREET	WEST POINT	MS	39773	ATKINSON, JAMES	662-494-7700	7,083,610	2,989,114	29.36	-2.98	-5.90	42.20	55.43	2,838	6
16449	NORTHEAST MISSISSIPPI	704 HWY 25 SOUTH	ABERDEEN	MS	39730	VAUGHAN, SANDRA T	662-369-2851	2,244,536	1,628,526	24.83	-6.05	4.10	72.56	25.18	676	2
08840	OLD SOUTH	148 N SHIELDS LANE	NATCHEZ	MS	39120	MCCANN, STACY T	601-442-4382	16,130,452	7,217,381	21.50	-2.73	16.60	44.74	47.36	3,863	10
65689	PEARL MUNICIPAL	P.O. BOX 5948	PEARL	MS	39288	MORGAN, RONNIE K	601-932-3524	585,293	515,145	15.97	-9.21	18.17	88.01	11.18	282	2
16690	PIKE COUNTY TEACHERS	P.O. Box 832	MCCOMB	MS	39649	HARTWELL, EVA N	601-684-6278	1,269,959	588,025	12.37	3.68	-15.17	46.30	54.81	323	2
04799	PINE BELT	P.O. BOX 1441	HATTIESBURG	MS	39403	WILLIAMS, MICHAEL W	601-583-3242	7,367,585	2,979,954	32.90	0.98	56.07	40.45	56.92	1,524	4
63656	POSTAL	P.O. Box 654	MERIDIAN	MS	39302	CAMPBELL, AMYRLUS A	601-693-7413	4,437,130	1,756,899	13.92	-1.26	6.18	39.60	59.73	634	1
09974	SHELBY/BOLIVAR COUNTY	630 GAINES HIGHWAY	BOYLE	MS	38730	WOODLEY, GLORIA	662-843-0060	1,597,980	1,120,627	24.10	6.96	3.19	70.13	24.76	1,845	3
08694	SINGING RIVER	P. O. BOX 8685	MOSS POINT	MS	39562	SMITH JR, JAMES B	228-475-9531	140,289,713	105,547,953	8.77	2.38	3.79	75.24	19.20	15,841	46
06369	STATEWIDE	P.O. Box 320483	FLOWOOD	MS	39232	ARMSTRONG, PAUL S	601-420-5535	56,666,551	40,877,380	10.85	-0.29	6.96	72.14	18.46	15,072	31
63869	STEPHENS-ADAMSON EMPLOYEES	P.O. BOX 248	CLARKSDALE	MS	38614	SCHUH, SID	662-627-5292	140,782	60,689	32.44	12.30	8.82	43.11	55.89	47	1
22414	T.P.C. EMPLOYEES	P.O. Box 527	TUPELO	MS	38802	JONES, ANITA M	662-566-4810	509,803	444,574	28.67	5.80	3.13	87.21	12.94	420	1
17681	TOMBIGBEE	P O DRAWER 539	AMORY	MS	38821	LOGAN, CAROLYN A	662-256-2791	5,183,171	1,641,209	16.62	3.96	-1.64	31.66	66.97	852	2
05780	TREASURY EMPLOYEES	100 W. CAPITOL, SUITE 603	JACKSON	MS	39269	QUINN, DAN W	601-355-5411	5,524,672	1,851,455	12.05	-7.83	8.18	33.51	65.39	598	2
13334	TRIANGLE	P. O. BOX 8300	COLUMBUS	MS	39705	GIBBONS JR, JOHN	662-434-6052	34,642,868	19,964,382	12.75	8.94	3.70	57.63	34.31	8,131	17
16590	TWIN STATES	59 YORKVILLE PARK SQUARE	COLUMBUS	MS	39702	TIDMORE, JERRY L	662-327-7666	4,975,040	3,478,086	10.73	0.03	-0.49	69.91	21.70	1,212	3
24745	UNITED METHODIST OF MISSISSIPPI	P.O. Box 1797	STARKVILLE	MS	39760-1797	ROWLAND, MARILYN D	662-324-1255	995,778	596,626	10.68	-1.96	2.34	59.92	39.92	356	1
24668	UNIVERSITY OF SOUTHERN MISSISSIPPI	3205 HARDY STREET	HATTIESBURG	MS	39401	LAYMAN, JEANETTE	601-261-5302	15,643,716	9,594,729	9.08	-3.60	3.11	61.33	29.28	5,257	14
60762	VALLEY GAS EMPLOYEES	1400 LAKEOVER RD STE 140	JACKSON	MS	39213-8000	COOPER, GUYLEAN	601-362-7625	7,292,418	763,496	20.30	8.43	19.67	10.47	88.69	646	2
61722	VALUED MEMBERS	P.O. Box 9641	JACKSON	MS	39286	SONES, BRENDA	601-366-7401	11,629,134	9,279,749	10.06	2.36	-1.03	79.80	12.50	2,970	9
61553	VICKSBURG RAILROAD	P.O. Box 802	VICKSBURG	MS	39181	COOPER, FLO H	601-638-3134	13,575,766	6,296,023	28.35	5.07	-9.09	46.38	51.97	2,158	5
63721	VICKSWOOD	P.O. Box 820240	VICKSBURG	MS	39182	HICKS, JERRY	601-638-1947	9,228,244	4,734,190	23.38	17.58	24.72	51.30	46.65	2,125	6
18813	WESLEY HEALTH SYSTEMS	201 METHODIST BLVD., SUITE 101	HATTIESBURG	MS	39402	TURNER, BONITA	601-268-8056	1,894,696	1,382,373	20.96	-5.04	-16.30	72.96	26.13	1,358	3

Total Credit Unions In State : MS **99**

Total Assets: 3,270,949,326

Total Loans: 1,932,557,395

Total No. Of Members : 533,932

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
63995	1ST CITY	5011 HAMPTON AVE	ST. LOUIS	MO	63109	FERNANDEZ, RUTHANN	314-353-6676	8,956,821	6,021,243	29.21	-12.47	-0.09	67.23	31.82	1,858	4
24774	1ST FINANCIAL	1550 COUNTRY CLUB PLAZA	ST. CHARLES	MO	63303	PILGER, NINA G	636-916-8300	160,089,584	124,429,894	11.35	1.88	3.09	77.73	14.62	26,733	74
67695	ACADEMIC EMPLOYEES	2804 W ASH	COLUMBIA	MO	65203	POINDEXTER, KELLY S	573-445-1845	7,687,732	5,646,456	7.74	-5.30	-4.57	73.45	23.66	1,726	5
63789	ALLIANCE	575 RUDDER RD	FENTON	MO	63026	SOMMER, DENNIS J	636-343-7005	125,337,222	91,197,159	10.52	5.53	12.08	72.76	23.60	17,725	60
62715	ANHEUSER-BUSCH EMPLOYEES	1001 LYNCH STREET	ST. LOUIS	MO	63118	OSBORN, J DAVID	314-771-7700	910,455,136	745,374,867	10.59	4.41	11.57	81.87	13.93	96,011	288
67195	ARSENAL	3780 VOGEL ROAD	ARNOLD	MO	63010	ALLEN, LINDA	314-962-6363	116,374,386	71,267,701	9.89	6.23	1.94	61.24	30.71	20,329	62
65255	ARVIN EMPLOYEES	1207 ARVIN RD	DEXTER	MO	63841	CROCKETT, KIM	573-614-3164	1,083,121	771,205	12.32	-16.40	-16.65	71.20	32.82	444	1
62897	ASSEMBLIES OF GOD	1535 N. CAMPBELL	SPRINGFIELD	MO	65803	HIRSCH, ED	417-831-4398	71,022,944	52,894,862	13.77	19.70	24.42	74.48	20.92	12,935	41
67682	ATLAS	10107 HIGHWAY 79	HANNIBAL	MO	63401	MCLEOD, DIANNA	573-221-1740	487,015	381,955	16.15	11.98	30.39	78.43	20.14	313	1
63333	BAYER	8400 HAWTHORNE RD	KANSAS CITY	MO	64120	PAUL, JENNIFER	816-242-2133	5,717,348	3,816,815	16.84	-10.52	-10.29	66.76	30.51	1,458	4
64802	BELGER EMPLOYEES	2100 WALNUT	KANSAS CITY	MO	64108	MCCAULLEY, CYNTHIA	816-474-1221	1,340,725	641,412	13.08	-5.61	-15.58	47.84	54.26	279	13
63997	BLUE CROSS BLUE SHIELD K.C.	2301 MAIN STREET	KANSAS CITY	MO	64108	WESTBY , SHERYL	816-395-2717	5,563,669	2,713,155	17.23	-4.69	-11.39	48.77	48.69	1,430	4
61268	BOTHWELL HOSPITAL EMPLOYEES	600 E 13TH STREET	SEDALIA	MO	65301	WESTON, DONNA	660-827-9518	1,315,957	988,378	11.30	-13.76	-16.12	75.11	23.61	861	2
62895	BURLINGTON NORTHTOWN COMMUNITY	1804 SWIFT	N. KANSAS CITY	MO	64116	SIFUENTES, BARBARA S	816-474-5610	8,601,582	4,691,759	19.33	4.01	-9.51	54.55	28.44	1,567	4
67768	BURLINGTON ST. LOUIS TERMINAL	1547 S. BROADWAY (REAR)	ST. LOUIS	MO	63104	CRUSIUS, LISA	314-781-1363	546,855	396,614	23.56	-6.82	16.59	72.53	26.86	263	0
64139	BURNS & MCDONNELL	9400 WARD PARKWAY, SUITE 624	KANSAS CITY	MO	64114	STUFFLEBEAN, KELLY	816-822-3189	9,276,890	4,643,980	8.42	15.89	11.27	50.06	48.70	1,064	3
64777	BUTLER EMPLOYEES	P.O. Box 419917	KANSAS CITY	MO	64141	STEWART, GARY	816-968-3900	1,297,242	1,246,332	19.03	-6.27	-6.50	96.08	3.29	506	1
64621	CAPE REGIONAL	2427 CAPE CENTRE DRIVE CAPE GIRA	CAPE GIRARDEAU	MO	63703	CAUBLE, JAMES O	573-334-7686	8,313,924	6,390,311	14.08	4.42	7.25	76.86	16.01	3,166	7
64762	CATHOLIC FAMILY	8330 WARD PARKWAY, STE. 110	KANSAS CITY	MO	64114	HEINEMAN, MARK	816-444-7440	8,740,875	4,785,701	15.67	1.29	-3.57	54.75	43.60	2,285	3
64196	CENTRAL COMMUNICATIONS	17811 E US HIGHWAY 40	INDEPENDENCE	MO	64055	WEBER , PHILLIP	816-842-0727	38,225,613	21,577,238	11.81	2.66	-13.69	56.45	33.88	8,178	21
64533	CENTRAL ELECTRIC	2106 JEFFERSON ST. J.C. MO 65101	JEFFERSON CITY	MO	65101	SEAVER, JENIFER	573-634-2454	1,451,249	1,146,829	11.61	-14.63	-9.49	79.02	19.09	456	2
60383	CENTRAL MISSOURI COMMUNITY	201 S HOLDEN	WARRENSBURG	MO	64093	WHITE , CAROL	660-747-3311	53,099,415	44,272,505	8.77	4.17	5.90	83.38	9.61	11,839	34
60435	CENTURY	1540 LEMAY FERRY	ST LOUIS	MO	63125	EIKE, ROBERT G	314-544-1818	48,234,838	33,378,727	16.04	5.08	5.70	69.20	27.25	7,890	14
24739	CHOICES	4471 ARCO AVE.	ST. LOUIS	MO	63110	SCHWEITZER, KATHLEEN	314-535-9900	241,112	105,421	9.62	100.27	182.40	43.72	51.31	153	1
67924	CITY	2550 SOUTH M-291 HIGHWAY	INDEPENDENCE	MO	64057	KNUDSEN, STEVEN L	816-252-2415	18,701,012	13,111,583	11.49	6.02	4.64	70.11	23.09	4,150	11
64723	CO - LIB	1640 S LINDBERGH BLVD	ST. LOUIS	MO	63131	GAMACHE, AMY M	314-994-3300	706,541	527,585	17.00	-7.45	-17.08	74.67	25.63	292	1
62930	COLUMBIA MUNICIPAL EMPLOYEES	P.O. Box 1487	COLUMBIA	MO	65205-1487	HENDREY, DAVID U	573-256-2500	15,855,252	12,371,835	8.49	6.30	10.16	78.03	18.84	2,775	7
67664	COMMUNITY AMERICA	11125 AMBASSADOR DR	KANSAS CITY	MO	64153	PIERCE, DENNIS	913-905-7000	1,707,249,311	1,348,883,221	11.56	14.43	9.20	79.01	15.99	175,178	434
63389	COMMUNITY FINANCIAL	P.O. BOX 1217	SPRINGFIELD	MO	65801	STROUD, CATHY	417-862-0471	41,053,501	20,480,561	11.34	-3.97	-4.14	49.89	44.08	8,459	23
64199	CONSERVATION EMPLOYEES	P.O. BOX 180	JEFFERSON CITY	MO	65102	DELK, LOUIE R	573-522-4000	56,943,016	50,151,883	10.33	12.05	21.75	88.07	8.56	6,126	13
64056	COUNTY	130 SOUTH BEMISTON, SUITE 100	CLAYTON	MO	63105	FERNANDEZ, MICHAEL	314-725-1113	18,128,259	9,785,705	16.62	-4.55	-2.41	53.98	42.64	3,698	8
61459	CROSS ROADS	4226 GARDNER	KANSAS	MO	64120	CARDOZA, JUDY D	816-483-4574	5,374,136	2,961,203	15.22	2.27	-2.45	55.10	40.92	1,662	3
62701	CSD	8510 E. BANNISTER RD.	KANSAS CITY	MO	64134	DIGIOVANNI, TONY	816-763-4020	27,265,571	14,750,452	15.98	2.99	-7.63	54.10	34.86	3,910	10
63411	CU COMMUNITY	818 N. BENTON	SPRINGFIELD	MO	65802	HADSALL, JUDY	417-865-3912	50,408,281	31,665,609	14.28	3.71	11.18	62.82	30.60	5,520	22
67795	CY-HANNIBAL	3150 HIGHWAY JJ	PALMYRA	MO	63461	NUTT, CHARLES	573-769-8811	938,098	586,840	23.20	-5.03	12.79	62.56	36.96	280	2
63507	DE SOTO MO PAC	418 NORTH MAIN ST.	DE SOTO	MO	63020	CANEPARI, MELISSA L	636-586-9922	5,185,255	4,017,013	15.33	-1.87	14.90	77.47	20.62	739	3
67703	DEXTER PUBLIC SCHOOLS	1031 BROWN PILOT LANE	DEXTER	MO	63841	PARRISH, DOTTIE	573-614-4041	3,165,659	1,975,552	11.77	4.17	-11.98	62.41	36.70	714	1
64394	DISTRICT 4 HIGHWAY	600 NE COLBERN RD	LEE'S SUMMIT	MO	64086	REMPE, BRENDA	816-622-6315	10,402,640	7,711,748	14.11	1.53	1.01	74.13	24.44	2,101	4
67700	DISTRICT 5 HIGHWAY	P.O. Box 718	JEFFERSON CITY	MO	65102	RONEY, LORETTA	573-751-7706	15,607,735	3,951,800	15.23	13.14	-23.35	25.32	69.41	1,682	2
64708	DISTRICT 7 HIGHWAY	3901 EAST 32ND STREET, SUITE A	JOPLIN	MO	64804	COYNE, JUSTIN N	417-629-3312	13,011,401	5,148,003	11.24	-3.28	6.23	39.57	59.09	1,569	2
64357	DISTRICT 8 HIGHWAY EMPLOYEES	P.O. Box 868	SPRINGFIELD	MO	65801	WILLIAMS, BRADLEY L	417-895-7607	13,029,599	7,018,669	13.24	1.37	4.05	53.87	45.17	1,924	2
64222	DISTRICT 9 HIGHWAY EMPLOYEES	P. O. BOX 220	WILLOW SPRINGS	MO	65793	GRIFFIN, PAMELA	417-469-6223	9,004,607	3,443,130	12.78	-11.29	-8.05	38.24	60.70	1,593	2
63420	DISTRICT ONE HIGHWAY	3602 N BELT HIGHWAY	ST JOSEPH	MO	64506-1399	SHURTLEFF, ROBIN R	816-387-2423	16,172,090	6,323,918	15.88	2.41	-5.92	39.10	59.98	1,901	2
63844	DISTRICT TWO HIGHWAY	P.O. Box 554	MACON	MO	63552	LUCAS, LARA K	660-385-8206	13,649,234	9,336,261	17.26	-0.70	10.10	68.40	30.58	2,376	3
64746	DIVISION #3 HIGHWAY	P.O. Box 1067	HANNIBAL	MO	63401	BOWDISH, BARBARA S	573-248-2569	5,979,403	3,675,682	11.98	-3.74	-12.55	61.47	37.75	1,347	3
64755	DIVISION #6 HIGHWAY	1590 WOODLAKE DRIVE	CHESTERFIELD	MO	63017	UTTER, JENNIFER	314-340-4205	13,354,898	4,691,153	17.87	-3.65	-5.93	35.13	63.97	2,512	3
60167	DIVISION 10 HIGHWAY EMPLOYEES	P. O. BOX 160	SIKESTON	MO	63801	KLAPROTH, LINDA	573-472-5373	10,543,359	5,130,207	19.30	-2.12	2.30	48.66	50.18	1,478	2
67929	EDISON	4200 E FRONT ST	KANSAS CITY	MO	64120	MILLER, RONALD L	816-231-3380	23,045,826	13,130,057	15.98	-2.59	0.75	56.97	35.53	5,301	11
62589	EDUCATIONAL COMMUNITY	1221 EAST GRAND	SPRINGFIELD	MO	65804	WANSING, STEVE H	417-831-0534	35,002,454	18,089,990	10.15	5.73	-0.60	51.68	45.31	7,388	20
62590	ELECTRO SAVINGS	1805 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	MOECKLI, STAN	314-434-6470	91,926,040	61,060,295	11.70	5.14	8.83	66.42	25.93	14,556	49
62598	EMPLOYMENT SECURITY	P.O. Box 1828	JEFFERSON CITY	MO	65102	MUSTAIN, BILL	573-636-5338	41,126,351	21,156,786	15.77	-2.92	-4.37	51.44	44.56	5,702	12
64397	FEDCO	P.O. Box 658	JEFFERSON CITY	MO	65102	REHAGEN, JANET	573-893-1474	3,142,835	1,201,625	11.33	-9.71	-5.54	38.23	60.76	500	0
67619	FIRST COMMUNITY	17151 CHESTERFIELD AIRPORT ROAD	CHESTERFIELD	MO	63005	BARKS, GLENN D	636-537-4400	1,227,570,792	761,498,613	9.95	9.31	6.72	62.03	32.91	149,833	323
67802	FIRST FINANCIAL	P.O. BOX 104360	JEFFERSON CITY	MO	65110	BORGMEYER, MARSHA	573-636-9198	49,191,391	31,556,903	14.57	1.46	1.11	64.15	30.36	7,151	20
62716	FIRST MISSOURI	1690 LEMAY FERRY ROAD	ST. LOUIS	MO	63125	OGOLIN, STEVE G	314-544-5050	41,498,322	32,626,481	13.06	-0.89	7.60	78.62	13.06	7,862	24
64799	FOUR FOUR	P.O. BOX 442	ST. LOUIS	MO	63166	DUBRAY, JOANN	314-444-8904	8,100,304	4,594,168	13.05	7.71	3.84	56.72	41.23	1,351	2
64668	G.C.I.U. LOCAL 235	10221 E 40 HWY	INDEPENDENCE	MO	64055	SKAGGS, JEAN	816-358-4248	138,921	104,272	14.78	-24.57	1.46	75.06	24.29	249	1
24797	GATEWAY METRO	1001 PINE STREET	ST. LOUIS	MO	63101	BARTON, DAVID	314-621-4575	176,904,512	105,104,338	8.49	5.31	-6.42	59.41	35.06	23,845	60
62711	GATEWAY REGIONAL	P. O. BOX 26369	JENNINGS	MO	63136	SADAUSKAS, PATTY	314-385-8800	33,280,918	14,571,019	16.83	-3.73	12.51	43.78	50.62	7,219	17
63606	GOETZ	1905 HOWARD ST	ST. JOSEPH	MO	64501	DAVIDSON, SONDA	816-232-8754	24,728,155	19,675,391	16.94	-0.64	28.56	79.57	18.41	7,570	9
06853	GREAT PLAINS	P.O. Box 2968	JOPLIN	MO	64803	MARTIN, KENNETH H	417-626-8500	230,808,247	83,017,664	18.69	2.91	-3.02	35.97	59.71	34,004	83
64633	HEALTH AND SOCIAL SERVICES EMPLOYEE	3349 AMERICAS AVE. STE. C	JEFFERSON CITY	MO	65109	VITTETOE, BARBARA L	573-634-7661	5,765,875	3,564,231	10.11	-3.02	-2.52	61.82	34.57	1,872	4
63249	HEALTH CARE FAMILY	2114 SOUTH BIG BEND BOULEVARD	SAINT LOUIS	MO	63117	STEPHENS, TIMOTHY F	314-645-5851	27,304,444	16,451,613	16.12	-0.99	-0.63	60.25	30.94	7,130	17
63782	HEALTHCARE COMMUNITY	2316 E. MEYER BLVD.	KANSAS CITY	MO	64132	COLEMAN, ELLA J	816-276-9406	14,745,871	10,664,115	14.95	-3.82	-3.60	72.32	24.24	3,234	6
63469	HEARTLAND COMMUNITY	P.O. Box 8566	KANSAS CITY	MO	64114	HALL, ELIZABETH J	816-363-2223	7,233,263	5,430,068	9.15	-1.78	-10.91	75.07	23.49	2,974	11

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67752	HNJ CATHOLIC	P.O. BOX 38189	ST. LOUIS	MO	63138	SCOTT, MARIANNE	314-869-3689	796,981	385,403	18.06	-11.29	10.83	48.36	50.30	308	1
64210	HOLY INFANT	P.O. Box 34	BALLWIN	MO	63022	BEQUETTE, MARCIA	636-227-0802	508,490	419,130	12.26	-19.80	-19.56	82.43	18.90	434	1
64690	HOLY ROSARY	533 CAMPBELL STREET	KANSAS CITY	MO	64106	LABELLA, JOSEPH	816-221-2734	8,553,724	3,221,918	17.31	-9.02	-11.10	37.67	56.98	2,651	5
15509	INDEPENDENCE	P.O. BOX 1094	INDEPENDENCE	MO	64051	BARNARD, CHERI A	816-833-0781	1,893,469	1,602,216	11.76	-9.46	-0.70	84.62	11.87	664	3
62620	INDEPENDENCE TEACHERS	218 NORTH PLEASANT	INDEPENDENCE	MO	64050	MITCHELTREE, VIKKI L	816-521-2736	11,229,878	2,967,238	11.22	-3.86	12.67	26.42	72.26	1,897	3
67691	J C FEDERAL EMPLOYEES	P.O. BOX 1003	JEFFERSON CITY	MO	65102	LEE, KIMMEY	573-635-8263	2,157,110	1,596,018	17.87	-5.35	-4.38	73.99	24.95	675	2
67953	JEFFCO	1200 E GANNON DR	FESTUS	MO	63028	BLUE, DONNA R	636-931-7144	7,227,131	5,421,617	17.09	-0.26	4.86	75.02	14.81	1,944	5
64691	JOPLIN METRO	3301 TEXAS	JOPLIN	MO	64804	ATTEBERRY, CINDY A	417-623-9816	18,783,802	15,287,845	11.96	0.38	1.50	81.39	9.60	5,800	18
62812	K. C. POLICE	2800 E 14TH ST.	KANSAS CITY	MO	64127	DEGROOT, DOUG	816-504-2800	89,244,311	65,984,779	12.13	1.60	3.05	73.94	19.46	8,980	35
64939	K.C. AREA	P.O. BOX 15566	KANSAS CITY	MO	64106	EVANS, PATRICIA A	816-936-5050	4,285,142	3,319,993	14.77	1.47	2.89	77.48	16.00	1,674	5
63388	KANSAS CITY	5110 ARARAT DR	KANSAS CITY	MO	64129	MANLEY, FLOYD W	816-861-5700	19,400,939	11,754,992	17.11	-8.80	-1.20	60.59	29.69	6,328	15
04531	KC TERMINAL EMPL/GUADALUPE CENTER	1015 AVENIDA CESAR CHAVEZ	KANSAS CITY	MO	64108	GALLEGOS, ISMAEL	816-842-6473	689,022	634,694	29.17	2.91	30.04	92.12	9.74	425	1
64195	KCUMB	1750 INDEPENDENCE AVENUE	KANSAS CITY	MO	64106	SEVEDGE, BECKY M	816-283-2380	467,315	279,339	24.64	52.55	29.12	59.78	39.63	141	1
67727	KILOWATT	1021 SOUTHWEST BLVD, SUITE C-1	JEFFERSON CITY	MO	65109	JURGENSMEYER, KAREN	573-635-2685	6,922,290	4,292,468	8.59	9.03	-12.91	62.01	36.00	1,727	4
64618	KIRKWOOD MUNICIPAL	139 S KIRKWOOD RD	KIRKWOOD	MO	63122	DIELSCHNEIDER, ROBERT	314-822-5891	3,183,541	2,596,323	14.07	3.63	-1.08	81.55	16.21	587	3
64074	LACLEDE FAMILY SAVINGS	P.O. Box 69304	ST. LOUIS	MO	63101	GARCIA, COOKIE	314-241-2979	11,489,369	7,305,318	11.12	1.14	-9.10	63.58	33.94	3,066	4
67936	LEADCO COMMUNITY	P.O. Box J 820 E MAIN	PARK HILLS	MO	63601	GREIF, MICHAEL J	573-431-1882	13,767,691	8,437,212	16.28	1.65	2.61	61.28	34.28	4,071	11
64208	LOVERS LANE	1502 SOUTH BELT, SUITE A	ST. JOSEPH	MO	64507	ROBBINS, R A	816-364-4000	1,912,526	1,649,046	15.69	2.99	5.39	86.22	13.08	644	2
64857	MAWC	727 CRAIG RD.	ST. LOUIS	MO	63141	FARKAS, OREON K	314-996-2399	1,644,698	1,062,559	20.62	-11.40	-5.35	64.61	35.14	559	2
64084	MAZUMA	9300 TROOST AVE	KANSAS CITY	MO	64131-3000	GIVENS , ROBERT	816-361-4194	333,045,069	259,452,008	11.42	-1.07	5.32	77.90	13.88	51,214	195
61840	METRO	447 S. CAMPBELL	SPRINGFIELD	MO	65806	PETERIE, KATHIE	417-869-9654	37,978,759	22,014,063	13.43	9.35	0.03	57.96	35.54	8,760	14
07095	METROPOLITAN	4420 MADISON AVE	KANSAS CITY	MO	64111	ZIRBEL, WARREN R	816-931-4164	9,441,600	3,534,419	26.40	-6.39	-9.46	37.43	61.08	2,730	4
63996	MID MISSOURI	P.O. Box 80	FORT LEONARD WO	MO	65473	ICHORD, SHARON A	573-329-3151	127,786,642	88,005,498	10.62	21.04	5.90	68.87	22.37	20,967	72
63835	MIDWEST	P.O. Box 839	FLORISSANT	MO	63032	CUNNINGHAM, SOOKIE	314-837-2500	12,121,013	5,335,325	20.94	-9.87	-9.38	44.02	51.87	3,370	7
65656	MISSOURI	P.O. BOX 1795	COLUMBIA	MO	65205-1795	JAMES, HAROLD E	573-874-1477	176,957,506	131,081,271	10.85	6.46	4.43	74.07	16.24	32,685	88
64718	MISSOURI BAPTIST	400 EAST HIGH STREET	JEFFERSON CITY	MO	65101	ALDERMAN, DANA	573-635-4428	6,926,228	4,615,995	10.90	-5.07	-9.72	66.65	31.49	1,830	4
64036	MISSOURI CENTRAL	P.O. Box 6617	LEE'S SUMMIT	MO	64064	OSBORN, GLENNA	816-246-0002	32,168,800	18,545,138	16.47	0.99	-13.11	57.65	36.68	9,118	18
68500	MISSOURI CORPORATE CREDIT UNION	2055 CRAIGSHIRE DRIVE	ST. LOUIS	MO	63146	DEGROODT, DENNIS J	314-542-1373	907,924,066	29,133,788	7.47 *	14.17	62.07	3.21	87.54	315	12
67739	MISSOURI ELECTRIC COOPERATIVES EMPL	P.O. BOX 1586	JEFFERSON CITY	MO	65102	MARKS, RANDY	573-634-2595	74,596,114	52,259,906	9.43	18.29	10.81	70.06	26.38	6,853	13
24755	MISSOURI FAMILY	3437 S NOLAND RD	INDEPENDNENCE	MO	64055	BOURSHESKI, STAN	816-254-9055	4,656,027	3,707,913	8.36	10.80	5.44	79.64	18.69	1,650	6
68538	MISSOURI FARMERS UNION	325 JEFFERSON STREET SUITE 100A	JEFFERSON CITY	MO	65101	BALKENBUSH, CRYSTAL	573-659-4787	1,100,740	441,357	2.21	14.95	-1.20	40.10	59.31	212	0
64711	MISSOURI UNITED METHODIST	4240 BLUE RIDGE BLVD. SUITE 700	KANSAS CITY	MO	64133-1708	BURNS, SHARON L	816-743-0782	435,685	422,149	13.45	-6.71	-3.70	96.89	2.30	338	1
22216	MISSOURI VALLEY	P.O. BOX 1543	ST. PETERS	MO	63376	SHAW, KEVIN M	636-978-8800	21,989,278	13,171,241	16.10	-0.20	-5.99	59.90	32.95	4,568	15
62905	NEIGHBORS	6300 S. LINDBERGH	ST. LOUIS	MO	63123	SERVOS, JOHN J	314-892-5400	192,066,763	115,924,240	15.42	7.73	6.48	60.36	35.14	35,654	106
64859	NEOSHO SCHOOL EMPLOYEES	2209 OAKRIDGE DRIVE, SUITE B	NEOSHO	MO	64850	BROCKMAN, TERESA M	417-451-9512	1,247,227	737,836	19.02	-23.16	2.34	59.16	39.78	521	1
67952	NORTH JEFFERSON COUNTY CATHOLIC	P.O. Box 66	ARNOLD	MO	63010	MENENDEZ, KATHY R	636-282-0107	1,032,058	662,233	21.88	-11.39	-5.90	64.17	33.84	448	2
64709	NORTHEAST REGIONAL	P.O. BOX 1105	HANNIBAL	MO	63401	LENNOX, TRACY	573-221-0201	851,066	734,088	15.14	8.70	9.83	86.26	14.52	401	2
63011	NORTHLAND TEACHERS COMMUNITY	6604 NO. OAK TRAFFICWAY	GLADSTONE	MO	64118	ROSS, CAROLYN A	816-452-8375	7,643,707	4,124,577	15.98	-2.44	-7.04	53.96	23.81	1,870	4
62611	NORTHWEST MISSOURI REGIONAL	NWMSU CAMPUS	MARYVILLE	MO	64468	NICHOLSON, KIRK S	660-582-5747	7,732,619	4,017,523	5.70	11.93	-29.95	51.96	41.39	2,625	7
67715	OUR LADY OF SNOWS	268 HWY H,	HENLEY	MO	65040	WIEBERG, JUDY E	573-498-3729	2,326,630	2,048,615	11.32	-2.64	11.77	88.05	10.34	855	3
63074	P. C. GLASSWORKERS	2700 WEST 16TH	SEDALIA	MO	65301	JEFFERS, SANDY	660-826-4660	809,387	686,019	19.64	-26.16	-18.74	84.76	14.25	349	2
07641	POPLAR BLUFF	2438 KATY LANE	POPLAR BLUFF	MO	63901	MONDY, KIRK M	573-686-7221	39,070,896	25,235,044	11.56	0.49	-7.53	64.59	26.16	7,852	21
64145	POSTAL & COMMUNITY	P.O. Box 8035	ST. JOSEPH	MO	64508	SPAFFORD, JAMES	816-279-5656	33,702,015	22,931,536	10.29	-0.05	-2.62	68.04	24.34	9,673	26
61790	POSTAL FEDERAL COMMUNITY	1983 E SEMINOLE	SPRINGFIELD	MO	65804	PIERSON, STEVE	417-887-1983	102,379,439	71,466,855	9.61	13.28	7.69	69.81	23.12	17,927	49
67796	PROCTOR & GAMBLE ST. LOUIS EMP.	169 E. GRAND AVE	ST. LOUIS,	MO	63147	SCOTT, MARIANNE	314-622-8209	470,873	430,644	23.68	-31.71	-0.15	91.46	7.80	211	1
61763	PURINA	1045 CHOUTEAU AVE	ST. LOUIS	MO	63102	SCHROTH, JEFF	314-982-2888	42,392,975	20,546,327	10.57	0.64	-5.92	48.47	48.12	4,078	11
11962	R G	128 W MARKEY RD	BELTON	MO	64012	ELLIS, L L	816-331-6600	48,368,223	19,578,988	12.14	0.96	-0.18	40.48	54.69	9,348	22
61427	RAILWAY	2363 W DIVISION	SPRINGFIELD	MO	65802	DEVRIES, MARY A	417-862-1880	6,945,562	3,282,716	10.04	1.10	2.90	47.26	46.44	2,187	4
62815	RAYTOWN-LEE'S SUMMIT COMMUNITY	10021 E 66TH TERRACE	RAYTOWN	MO	64133	BUNTON, DONNA	816-356-0791	45,572,714	39,051,128	8.15	10.23	12.96	85.69	7.36	8,556	17
64283	RIVER REGION	2009 SCHOTTHILL WOODS DR	JEFFERSON CITY	MO	65101	NICHOLS, RICHARD J	573-635-4185	44,925,554	39,196,254	8.82	6.14	6.11	87.25	5.46	10,137	23
12890	ROLLA	P.O. BOX 8	ROLLA	MO	65402	HONSE, JANET	573-308-3113	26,826,312	17,893,859	9.11	8.96	9.91	66.70	27.19	5,098	13
63998	SCIENTIFIC RESEARCH PARTNER'S	425 VOKER BLVD	KANSAS CITY	MO	64110	OYERLY, CAROL J	816-753-7600	1,033,324	736,781	8.97	7.41	-8.71	71.30	27.45	565	1
23355	SHELTER INSURANCE	1817 WEST BROADWAY	COLUMBIA	MO	65218	NIVENS, NORMAN K	573-214-4294	18,509,855	6,474,190	16.70	-4.12	-21.76	34.98	63.22	4,259	5
62960	SHOW-ME	P.O. BOX 477	MEXICO	MO	65265	RENTSCHLER, CHUCK A	573-581-6978	21,027,029	15,764,811	14.03	2.56	1.62	74.97	17.53	3,692	13
67983	SIKESTON COMMUNITY	P.O. Box 532	SIKESTON	MO	63801	GREEN JR, CHARLIE	573-471-7134	83,007	62,411	20.78	1.91	55.28	75.19	26.08	140	1
63830	SIKESTON PUBLIC SCHOOLS	814 LINN STREET	SIKESTON	MO	63801	SALING, IRENE	573-472-0000	3,932,393	2,141,780	15.70	-3.58	-0.70	54.47	44.48	1,040	1
64761	SOUTH COMMUNITY	222 N CLARK	SULLIVAN	MO	63080	BRUESEKE, DEAN	573-468-8068	9,073,335	6,595,299	17.04	-1.02	27.21	72.69	22.22	2,561	7
67716	SOUTHEAST MISSOURI COMMUNITY	P.O. Box 532	PARK HILLS	MO	63601	GRAHAM, DONNA	573-431-3573	3,983,298	2,862,202	20.64	4.35	-1.17	71.86	25.11	1,441	3
67770	SOUTHPOINTE	4702 MATTIS ROAD	SAINT LOUIS	MO	63128	EYESTONE, BRIAN	314-487-5628	22,621,745	11,492,203	8.96	6.56	2.79	50.80	44.90	3,060	10
68047	SOUTHWEST COUNTIES SCHOOL EMPLOYEE	15166 MALLARD DRIVE	NEOSHO	MO	64850	HATFIELD, CLIONE	417-451-3051	1,149,945	1,023,903	13.08	-2.97	12.26	89.04	10.32	644	1
63234	SOUTHWEST MISSOURI	P.O. Box 4503	SPRINGFIELD	MO	65808	DONLEY, GENE L	417-864-6767	9,715,752	6,958,402	9.69	1.82	3.35	71.62	22.95	3,845	9
63064	SPIRIT OF ST. LOUIS	1467 W. FIFTH ST	EUREKA	MO	63025	HOPKINS JR, JOHN	314-821-9929	59,555,474	46,848,239	7.81	-5.45	-6.72	78.66	11.64	9,392	18
61867	SPRINGFIELD CATHOLIC	1029 S CAMPBELL	SPRINGFIELD	MO	65807	SAN PAOLO, STEPHEN G	417-862-7074	5,045,691	2,671,614	15.00	-3.05	3.15	52.95	44.11	1,346	3
61157	SPRINGFIELD TEACHERS	P.O. Box 28	SPRINGFIELD	MO	65801	HARRAL, JOANN	417-895-2770	39,502,224	14,105,762	14.00	2.95	4.69	35.71	63.13	2,608	3
63306	ST JOHN'S EMPLOYEES	P.O. Box 11145	SPRINGFIELD	MO	65808	ROWDEN, GRACE	417-820-2931	28,394,084	16,699,105	13.10	5.28	-4.60	58.81	38.52	6,956	7

**** Capital Ratio***

MISSOURI

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
61811	ST LUKES	4200 PENNSYLVANIA STE 161	KANSAS CITY	MO	64111	VENABLE, SUSIE	816-932-5300	15,336,599	9,101,858	14.77	1.12	-7.81	59.35	28.87	4,438	9
67750	ST. AUGUSTINE	P.O. BOX 6	KELSO	MO	63758	JANSEN, DORIS K	573-264-3030	639,600	501,914	15.58	3.60	-2.79	78.47	21.57	364	0
64856	ST. BERNADETTE	4343 TELEGRAPH ROAD	ST. LOUIS	MO	63129	ERBE, PETER	314-892-6325	5,039,323	3,683,612	11.47	-5.17	15.08	73.10	21.20	1,250	3
64669	ST. CECILIA PARISH	P.O. Box 18607	ST LOUIS	MO	63118	HUMMEL, FRED J	314-481-7881	1,346,457	168,500	24.80	-0.54	-5.47	12.51	86.39	581	0
64801	ST. FERDINAND	435 RAYMOND	FLORISSANT	MO	63031	HAGERTY, FRANCIS	314-838-6422	247,030	115,892	16.08	-12.09	-25.29	46.91	51.64	646	0
67708	ST. JOSEPH TEACHERS'	2316 VILLAGE DRIVE	ST. JOSEPH	MO	64506	HERRERA, JAUNITA J	816-233-5544	4,602,747	3,475,765	12.23	-8.15	-0.35	75.52	19.57	1,498	4
65390	ST. LOUIS CARPENTERS	1401 HAMPTON AVE ROOM 152	ST LOUIS	MO	63139	MARSH, JACK R	314-647-6596	4,807,693	3,121,322	9.94	8.71	3.47	64.92	30.95	1,500	3
60400	ST. LOUIS COMMUNITY	3651 FORSEST PARK	ST LOUIS	MO	63108	ADAMS, PATRICK	314-534-7610	144,607,965	78,880,891	18.39	6.99	0.52	54.55	36.96	29,715	96
67694	ST. LOUIS FIREFIGHTERS & COMMUNITY	5530 FYLER AVE.	ST. LOUIS	MO	63139	BLUE, RANDALL	314-752-0594	14,096,362	7,704,640	20.48	-1.86	0.92	54.66	36.88	2,243	7
63055	ST. LOUIS NEWSPAPER CARRIERS	961 PLATEAU	FENTON	MO	63026	DUMMERTH, DALE	636-343-5042	9,009,773	4,386,362	10.13	-0.63	-21.52	48.68	50.21	475	1
64425	ST. LOUIS POLICEMEN`S	1200 CLARK AVE	ST LOUIS	MO	63103	SHARPE, PAULA M	314-444-5392	19,201,557	7,254,678	14.44	2.41	5.18	37.78	59.65	2,338	3
67945	ST. MARGARET	4067 SHENANDOAH AVE	ST. LOUIS	MO	63110	BORAWSKI, MICHAEL	314-865-3133	398,613	251,619	14.61	-13.79	-3.76	63.12	38.15	472	1
67801	STATIONERY	1402 SOUTH 10TH STREET	ST. JOSEPH	MO	64503	NURSKI, MARTI S	816-279-7804	11,242,540	3,858,467	16.15	-0.48	-18.69	34.32	57.78	3,930	6
24717	TABLE ROCK	P.O. Box 248	SHELL KNOB	MO	65747-0248	MCILRATH, REGINA C	417-858-2500	1,132,043	885,487	5.08	32.64	17.90	78.22	17.19	351	1
63116	TELCOMM	2155 E. SUNSHINE ST.	SPRINGFIELD	MO	65804	ACKERMAN, DON R	417-886-5355	83,140,532	53,582,354	12.04	18.31	6.37	64.45	28.13	14,793	36
67744	UNION MEMORIAL	P.O. Box 11686	ST. LOUIS	MO	65105	NEWELL, LOIS	314-367-1775	121,026	41,977	16.13	-23.98	-36.54	34.68	65.55	158	0
67764	UNITE SOUTHWEST	1547 S. BROADWAY	ST. LOUIS	MO	63104	CRUSIUS, ELIZABETH	314-621-1950	1,133,325	1,038,435	16.69	3.30	39.05	91.63	4.93	947	3
63597	UNITED	P.O. Box 858	MEXICO	MO	65265	CLARK, BETTY	573-581-8651	97,256,236	80,114,917	10.05	5.67	10.86	82.38	12.14	15,129	49
64147	UNITED CATHOLIC	7043 BLUE RIDGE BLVD	RAYTOWN	MO	64133	GOOD JR, DONALD	816-356-8757	5,276,505	3,874,370	11.95	-12.99	-0.98	73.43	24.42	2,389	4
68410	UNITED CONSUMERS	2326 S. SAVAGE STREET	INDEPENDENCE	MO	64055	MCCREARY, CHRIS	816-325-6900	97,709,679	53,031,449	13.29	12.69	5.39	54.27	37.03	16,041	58
67009	UNITED LABOR	6320 MANCHESTER AVE	KANSAS CITY	MO	64133	VOGLER, TIM	816-313-2848	5,813,774	4,811,186	8.27	5.97	13.31	82.75	13.61	4,356	5
67804	VANTAGE	4020 FEE FEE ROAD	BRIDGETON	MO	63044	HOOSMAN JR, HUBERT H	314-298-0055	498,859,894	402,329,780	11.28	5.56	4.93	80.65	9.57	96,481	296
67958	WEBSTER GROVES MUNICIPAL EMPLOYEES	#4 EAST LOCKWOOD AVE.	WEBSTER GROVES	MO	63119	RUDOLPH, ALAN D	314-963-5410	459,035	368,124	16.27	-2.23	-7.79	80.20	19.00	104	1
62801	WEST COMMUNITY	4161 HIGHWAY K	ST. CHARLES	MO	63304	HINRICHS, GARY	636-720-2400	105,946,848	78,580,335	8.54	8.44	-3.20	74.17	15.34	16,642	53
21683	WEST SIDE BAPTIST CHURCH	4675 PAGE BLVD	ST. LOUIS	MO	63113	EVANS, MARY H	314-535-9002	256,676	57,364	20.29	0.53	13.06	22.35	78.95	392	1

Total Credit Unions In State : MO **155** **Total Loans: 6,094,122,422**

Total Assets: 9,613,662,598 **Total No. Of Members : 1,302,953**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10375	1ST LIBERTY	P.O. BOX 5002	GREAT FALLS	MT	59403-5002	GROOMS, STEVEN N	406-761-8300	108,890,386	62,864,856	14.05	4.60	4.78	57.73	34.15	21,402	63
06275	AVANTA	3212 CENTRAL AVENUE	BILLINGS	MT	59102	DIEFENDERFER, RHONDA	406-651-2328	125,714,727	98,614,173	11.31	10.10	12.54	78.44	12.20	14,492	62
04227	BADLANDS	P.O. Box 1382	GLENDIVE	MT	59330	MITCHELL, DARLENE	406-377-4442	9,341,237	5,295,578	12.60	2.27	-2.60	56.69	38.86	2,050	6
62658	BEAR PAW	P.O. Box 471, 201 2ND STREET	HAVRE	MT	59501	VUKASIN JR, ALBERT J	406-265-9626	60,489,271	45,625,362	8.66	10.55	3.20	75.43	16.30	13,315	35
15964	BIG SKY	990 GRAND AVE	BILLINGS	MT	59102	BLEHM, JEANINE M	406-252-2527	6,570,462	2,961,209	12.91	-5.37	-1.55	45.07	49.25	1,182	3
00887	BILLINGS	P.O. Box 1779	BILLINGS	MT	59103	BOOS, TOM	406-248-1127	64,051,395	53,003,121	10.63	8.60	11.21	82.75	10.45	8,034	32
18964	BITTERROOT COMMUNITY	P.O. Box 467	DARBY	MT	59829	CARTER, KIMBERLY A	406-821-3171	4,816,948	3,877,011	10.85	-1.38	7.20	80.49	14.05	1,239	4
19896	BUTTE COMMUNITY	2901 GRAND AVENUE	BUTTE	MT	59701	COLVIN, JOHN W	406-723-8284	9,419,011	7,704,448	13.84	2.26	1.17	81.80	14.09	2,140	7
08495	CARTER COUNTY	P. O. BOX 292	EKALAKA	MT	59324	LOKEN, MELODY	406-775-8748	999,646	902,980	4.13	-5.70	9.49	90.33	4.91	381	2
08588	COMMUNITY 1ST	2905 MAIN STREET	MILES CITY	MT	59301	HERRINGTON, BOB	406-234-2550	11,634,528	7,934,586	15.03	9.30	-3.56	68.20	24.15	2,451	6
05063	DANIELS-SHERIDAN	P.O. Box 1160	SCOBEY	MT	59263	ZUCK, PATRICIA	406-487-5391	33,418,618	22,927,527	18.15	7.77	1.54	68.61	27.43	4,202	15
10857	DEER LODGE COUNTY SCHOOL EMP	P.O. BOX 1248	ANACONDA	MT	59711	DAVIS, PEGGY M	406-563-7208	2,704,416	1,972,762	14.24	-2.91	15.27	72.95	25.88	779	2
09741	EDTECH	P.O. Box 3726	BUTTE	MT	59702	KIELY, THOMAS F	406-723-8288	47,132,847	23,566,295	18.04	8.47	6.12	50.00	43.17	4,116	11
08362	ELECTRIC CITY	100 CENTRAL AVE	GREAT FALLS	MT	59401	GREEN, TAMMY K	406-727-7720	904,761	685,022	3.65	-6.14	-21.77	75.71	21.84	337	2
00495	ELKHORN	P.O. BOX 5508	HELENA	MT	59604	MCKEE, MICHAEL E	406-449-8690	12,201,809	6,228,371	9.68	-2.70	-26.25	51.04	46.14	3,036	11
21609	ENERGCOMM	P.O. Box 3529	BUTTE	MT	59702	MCNAMARA, CONNIE	406-782-2139	19,278,360	13,182,642	17.35	-3.96	29.60	68.38	25.54	3,703	10
09780	FALLON COUNTY	P.O. Box 1101	BAKER	MT	59313	BROWN, JULIET G	406-778-2920	3,784,374	2,951,985	6.61	2.45	-1.49	78.00	18.55	752	3
08881	FERGUS	106 E JANEAUX	LEWISTOWN	MT	59457	BJELLAND, ROBERT J	406-535-7478	31,105,151	23,612,148	11.10	5.20	7.66	75.91	18.52	5,619	12
08037	FORT PECK COMMUNITY	P.O. Box 214	FORT PECK	MT	59223	KENNEDY, JOAN	406-526-3223	7,884,241	4,616,705	9.97	18.04	7.30	58.56	39.59	1,050	6
03602	FROID	P.O. BOX 353	FROID	MT	59226-0353	CLARK, ELAINE	406-766-2350	1,053,594	654,867	10.81	-0.35	27.21	62.16	37.61	296	1
18983	GATEWAY COMMUNITY	2300 GREAT NORTHERN AVE	MISSOULA	MT	59808	JACOBSON, JIM	406-728-4475	38,561,612	32,250,239	10.91	14.16	-0.29	83.63	8.07	5,696	16
07716	GLENDIVE BN	P.O. Box 600	GLENDIVE	MT	59330	KNUTSON, JENIFER L	406-377-4250	14,356,210	10,950,187	13.65	-1.72	-3.89	76.27	21.23	2,053	7
14851	GLENDIVE P E	P.O. Box 1034	GLENDIVE	MT	59330	HUNTER, LESLIE	406-377-4360	7,411,190	4,135,288	10.55	4.23	3.26	55.80	42.25	1,473	4
01104	GREAT FALLS TEACHERS	P.O. Box 2649	GREAT FALLS	MT	59403	EVANS, DEBRA	406-727-7300	59,683,465	41,684,580	11.86	5.15	8.02	69.84	26.09	7,831	26
68495	HELENA COMMUNITY	P.O. Box 159	HELENA	MT	59624	STRIZICH, GREG	406-443-5400	89,965,224	64,162,077	11.98	6.45	26.17	71.32	23.17	13,425	42
14668	HIGH PEAKS	P.O. Box 29	DILLON	MT	59725	HATFIELD, TAMMY P	406-683-4373	13,942,920	8,627,334	10.93	-2.58	15.72	61.88	33.80	3,413	10
24409	HOMESTEAD	1115 1ST AVE N	BILLINGS	MT	59101	SCHELL, BECKY J	406-259-7052	1,879,086	1,537,402	9.85	11.17	7.26	81.82	15.70	475	3
11330	KOOTENAI VALLEY	P.O. BOX 636	LIBBY	MT	59923-0636	WILLMAN, BETTY L	406-293-6421	3,126,456	2,311,203	11.31	-2.25	24.12	73.92	21.61	1,361	4
63199	LINCOLN COUNTY	P.O. Box 1586	LIBBY	MT	59923	LUCAS, CHARI	406-293-7771	62,338,596	42,005,160	17.23	5.76	9.31	67.38	27.49	6,554	21
11331	M D U EMPLOYEES	P.O. BOX 606	GLENDIVE	MT	59330	MCCORMICK, JANNA	406-377-8883	3,190,822	2,497,658	18.40	10.04	-1.13	78.28	20.28	768	2
02211	M M EMPLOYEES	110 N HIGGINS C/O MACYS	MISSOULA	MT	59802	MCCONAUGHEY, DEBRA K	406-542-6091	753,296	570,393	14.48	-13.85	-24.51	75.72	22.56	445	1
11030	MCCONE COUNTY	P.O. Box 79	CIRCLE	MT	59215	BROST, DEANNA M	406-485-2288	32,485,013	20,807,285	11.68	10.50	6.20	64.05	33.43	2,439	8
01739	MILE HIGH	3410 MONROE AVE.	BUTTE	MT	59701	TREGIDGA, FRAN	406-782-8341	15,429,333	7,400,152	18.96	6.57	0.54	47.96	41.29	2,212	7
08003	MILES CITY	P.O. Box 27	MILES CITY	MT	59301	TWITCHELL, NYOKA	406-234-5458	2,568,290	1,163,726	22.66	6.56	-0.78	45.31	43.66	717	2
16839	MISSION ARTS EMPLOYEES	ST. LABRE INDIAN SCHOOL	ASHLAND	MT	59003	KLEMP, MARLENE	406-784-4500	289,329	101,010	10.41	-8.30	-6.43	34.91	65.04	164	0
11300	MISSOULA	3600 BROOKS	MISSOULA	MT	59801	CLARK, GARY R	406-523-3300	248,357,246	178,073,292	11.47	-1.08	6.27	71.70	21.60	41,837	132
04164	MONTANA	P.O. BOX 5027	GREAT FALLS	MT	59403	BERRY, WALLY D	406-727-2210	77,332,590	53,840,623	12.11	6.13	11.01	69.62	25.35	12,707	31
68190	MONTANA EDUCATORS'	P.O. Box 2668	MISSOULA	MT	59806	WOMACK, LESLIE	406-728-1034	11,508,590	8,919,673	7.36	13.79	4.60	77.50	17.35	1,555	5
63237	MONTANA FIRST	2330 S RESERVE ST	MISSOULA	MT	59801	SISCO, CHRIS B	406-728-1790	56,970,498	47,065,756	9.10	7.35	-3.75	82.61	8.41	8,939	26
16273	MONTANA HEALTH	P.O. Box 2376	BILLINGS	MT	59103	ESSMANN, SHERRY B	406-259-2000	14,361,030	10,959,666	14.10	-6.77	-5.56	76.32	15.80	3,256	6
63200	MONTANA STATE HOSPITAL	P.O. Box 157	WARM SPRINGS	MT	59756	BLODNICK, JOEY	406-693-7226	955,821	890,400	7.08	0.92	19.35	93.16	2.97	505	2
08129	MOUNTAIN WEST	P.O. BOX 4295	BUTTE	MT	59701	SALAZAR, LEAH K	406-782-9760	4,309,062	3,057,473	29.51	6.81	-1.02	70.95	25.70	1,105	5
19285	NORTHERN MONTANA HOSPITAL	P.O. Box 1231	HAVRE	MT	59501	MCLEAN, JENNIFER	406-262-1306	494,676	315,284	19.40	11.51	42.27	63.74	35.74	259	2
16700	PARK SIDE	504 RAILWAY STREET	WHITEFISH	MT	59937	PRESTA, JEREMY	406-862-2652	101,794,797	79,292,957	11.24	36.17	24.19	77.89	14.63	12,190	33
19732	RAVALLI COUNTY	P.O. BOX 598	HAMILTON	MT	59840	SMITH, SUSAN	406-363-4631	21,753,370	14,017,435	10.94	7.58	3.75	64.44	30.77	4,115	9
03391	RICHLAND	124 N. CENTRAL AVE	SIDNEY	MT	59270	MAYER, KEVIN	406-482-2704	33,037,813	19,312,358	12.11	12.65	1.51	58.46	35.72	4,325	12
63183	RIMROCK	952 CENTRAL AVENUE	BILLINGS	MT	59102	RUDDOCK, PAULA	406-248-3685	27,467,794	12,085,156	20.13	14.18	8.89	44.00	49.10	4,617	9
63261	ROCKY MOUNTAIN	3400 N MONTANA AVENUE	HELENA	MT	59602	HAWKINSON, ANDREW	406-449-2680	100,374,293	54,390,639	13.72	-0.20	0.63	54.19	37.49	11,530	40
05387	RUSSELL COUNTRY	P.O. Box 2605	GREAT FALLS	MT	59403	NEIBAUER, BERNARD G	406-761-2880	47,238,101	39,561,293	7.83	5.16	2.75	83.75	8.42	10,791	27
07405	SEG	P.O. Box 69	LAUREL	MT	59044	LEHMAN, JANICE	406-628-7711	9,350,673	7,178,256	11.82	9.77	3.68	76.77	18.98	1,620	4
09592	SHELBY COMMUNITY	P.O. Box 903	SHELBY	MT	59474	PEDERSEN, DEBBIE	406-434-2848	6,131,429	2,995,185	20.69	0.83	-10.16	48.85	46.15	1,726	4
00761	SKY	P. O. BOX 1690	LIVINGSTON	MT	59047	DEYOUNG, ANNAMARIE	406-222-1750	84,227,907	69,298,820	9.79	7.17	11.72	82.28	9.18	7,633	51
04401	SOUTHWEST MONTANA COMMUNITY	200 EAST PARK	ANACONDA	MT	59711	MEREDITH, BOB	406-563-8484	66,768,429	30,404,104	15.53	5.71	4.24	45.54	50.03	7,379	23
19017	ST. PATS EMPLOYEES	500 WEST BROADWAY	MISSOULA	MT	59802	DAVIS, SILVIA	406-329-5665	2,573,911	1,402,594	10.95	8.66	-3.76	54.49	43.06	879	1
63198	SUMMIT	P.O. Box 22739	BILLINGS	MT	59104	TOMPKINS, LARRY	406-656-2409	65,848,481	50,157,128	9.88	33.64	14.26	76.17	20.97	7,579	27
05155	THE COMMUNITY	#15 FOURTEENTH ST S	GREAT FALLS	MT	59401	KING, STEVEN E	406-454-5600	39,933,197	31,001,386	8.00	14.23	-3.24	77.63	13.16	7,729	25
11364	THE FAMILY FIRST	P.O. Box 6587	GREAT FALLS	MT	59406	BRIGGS, KATHRYN L	406-727-7575	10,016,355	5,139,496	10.64	-4.26	22.65	51.31	40.17	2,202	5
07141	THE HERITAGE	P.O. Box 3958	BUTTE	MT	59702	SHEA, KATHY	406-723-5381	12,922,598	6,938,680	20.16	7.81	-2.28	53.69	42.18	2,492	6
68532	TREASURE STATE CORPORATE CU	1236 HELENA AVENUE	HELENA	MT	59601	HOWKE, STEVE D CEO	406-442-9081	282,055,160	1,200,000	7.71 *	42.52	-89.49	0.43	93.23	69	5
09809	TRICO COMMUNITY	1680 ASPEN STREET	HELENA	MT	59601	NACHTSHEIM, WALTER B	406-442-1421	18,363,224	10,632,273	11.13	-3.60	-9.56	57.90	37.80	3,662	12
08097	TRICOUNTY	P.O. Box 531	HARLOWTON	MT	59036	JENKINS, JOANN	406-632-4357	1,105,508	610,973	12.03	8.29	15.10	55.27	44.00	536	2
24214	VALLEY FCU OF MONTANA	P.O. Box 20417	BILLINGS	MT	59104-0417	STEELE, CHARLES H	406-656-9100	125,892,774	83,825,259	10.45	10.47	3.22	66.58	25.10	21,521	72
61949	WHITEFISH CREDIT UNION ASSOCIATION	P.O. BOX 37	WHITEFISH	MT	59937	ABELL, CHARLES R	406-862-3525	888,448,029	700,061,563	9.68	12.65	8.85	78.80	18.99	50,000	64
15375	WOLF POINT	P.O. Box 426	WOLF POINT	MT	59201	JOHNSON , MICHELLE R	406-653-2880	7,248,833	4,451,183	17.00	6.12	1.03	61.41	29.55	2,253	6

**** Capital Ratio***

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

Total Credit Unions In State : MT 64
Total Assets: 3,274,218,813
Total Loans: 2,156,464,247
Total No. Of Members : 374,613

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66268	ALIANT	1625 N STREET, SUITE A	LINCOLN	NE	68508	MILLER, KENNETH H	402-436-5365	58,147,772	17,435,477	10.28	6.25	2.93	29.98	67.97	3,114	8
66099	AMERITAS EMPLOYEES	P.O. Box 5464	LINCOLN	NE	68505-0464	SANDERS, DAVID C	402-467-7865	12,647,349	5,449,447	15.02	11.43	4.71	43.09	54.68	1,890	4
66270	ARCHER COOPERATIVE	2121 ARCHER ROAD	ARCHER	NE	68816	LAMON, STEVE M	308-795-2204	48,182,554	43,787,214	11.65	1.95	1.66	90.88	5.28	3,079	16
23671	BAKER'S	11117 JOHN GALT BLVD	OMAHA	NE	68137	KERRIGAN, JANE F	402-339-6755	6,325,943	4,013,135	15.51	11.83	-1.08	63.44	34.50	1,265	3
04176	BOX BUTTE PUBLIC EMPLOYEES	P.O. BOX 822	ALLIANCE	NE	69301	CRUM, CAROL	308-762-4725	4,155,793	2,515,239	17.45	2.02	-13.83	60.52	32.91	877	4
11617	BOYS TOWN	13602 FLANAGAN BOULEVARD	BOYS TOWN`	NE	68010	MCBRIDE, KIM M	402-498-1109	2,118,525	835,518	13.41	2.30	-21.53	39.44	55.37	1,609	3
24189	CENTRAL NEBRASKA	609 S. LOCUST	GRAND ISLAND	NE	68801	AMICK, DON	308-382-5041	5,320,699	2,847,694	17.06	-0.17	-6.07	53.52	38.77	2,414	6
00028	CENTRIS	343 N 114TH STREET	OMAHA	NE	68154	PARKS, KEVIN	402-334-7000	382,865,239	311,422,646	11.26	6.98	-3.97	81.34	10.46	65,615	175
13966	CHADRON	126 EAST 3RD	CHADRON	NE	69337	SCHLEICHER, MARY ANN	308-432-2588	6,369,552	3,677,661	10.75	19.08	-3.80	57.74	38.12	1,712	3
24402	COLUMBUS UNITED	P.O. Box 585	COLUMBUS	NE	68602-0585	CHRISTENSEN, BRIAN	402-563-4597	34,509,479	23,528,075	13.67	1.38	13.63	68.18	25.99	6,930	17
60854	CONSTRUCTION INDUSTRIES	P. O. BOX 5801	LINCOLN	NE	68505	CLAUS, CAROL	402-466-4406	1,302,227	953,655	18.58	-12.56	18.60	73.23	26.07	930	2
06974	CONSUMERS COOPERATIVE	P.O. Box 836	ALLIANCE	NE	69301	MARSTELLER, BETSY	308-762-1871	11,192,680	9,324,069	13.99	8.64	-1.12	83.31	13.78	1,723	5
07576	CREIGHTON	2575 DODGE ST	OMAHA	NE	68131	KJAR, THOMAS	402-341-6262	34,348,375	23,909,288	10.69	5.72	43.58	69.61	20.16	12,025	19
66144	DALE EMPLOYEES	P.O. BOX 609	COLUMBUS	NE	68602-0609	ROSENTHAL, JUDY A	402-563-6207	18,175,095	10,435,928	18.01	5.13	0.33	57.42	41.35	3,010	9
66274	EDDYVILLE COOPERATIVE	P.O. Box 106	EDDYVILLE	NE	68834	MCTYGUE, MICHAEL M	308-858-4440	1,356,771	731,460	18.07	14.20	-3.99	53.91	44.86	242	3
10763	ELECTRICAL WORKERS NO 22	8960 L STREET, STE 102	OMAHA	NE	68127	FIDONE, SUSAN A	402-331-3121	6,871,197	3,590,916	12.98	-9.73	3.12	52.26	44.93	1,251	3
10756	FIRST LINCOLN	P.O. Box 5872	LINCOLN	NE	68505	WACKER, WAYNE L	402-466-4040	12,673,589	8,745,220	16.65	7.14	-4.43	69.00	25.82	3,016	7
65398	FIRST NEBRASKA EDUCATORS AND EMPLOY	10655 BEDFORD AVE	OMAHA	NE	68134	KOUNKEL, RICH L	402-492-9100	72,458,639	48,905,435	16.54	4.28	3.92	67.49	25.07	13,816	41
24753	FOUR POINTS	P.O. Box 541030	OMAHA	NE	68154	BENTLEY, TERRY	402-431-5180	71,463,875	67,133,075	14.09	-4.46	0.39	93.94	5.12	8,608	13
24280	FREMONT FIRST CENTRAL	P.O. Box 1521	FREMONT	NE	68026	WINKELMANN, SCOTT	402-721-5368	29,773,596	16,106,218	16.08	10.88	-1.91	54.10	40.49	5,457	20
23292	GALLUP	1001 GALLUP DRIVE	OMAHA	NE	68102	MILLER, RONNY J	402-938-6800	8,676,449	7,164,844	16.80	8.99	17.78	82.58	20.86	1,604	4
66275	GLENVIL COOPERATIVE	211 WINTERS AVE, P.O.BOX 46	GLENVIL	NE	68941	THEESEN, NANCY ANN	402-771-2291	2,773,652	1,697,972	8.39	1.55	9.88	61.22	36.13	348	4
66181	GOOD NEWS EMPLOYEES	P.O. Box 82808	LINCOLN	NE	68501	BLOWERS, MARK	402-464-7200	538,176	161,177	11.25	14.14	-26.71	29.95	69.15	217	1
24222	GREATER OMAHA	601 NORTH 30TH	OMAHA	NE	68131	PATTERSON, RICHARD	402-449-4453	7,755,330	5,138,788	24.50	-2.39	-1.06	66.26	30.74	1,143	4
66120	H.B.E.	P.O. Box 159	SEWARD	NE	68434	LANKFORD, CRYSTAL J	402-646-6281	758,691	540,188	18.97	-11.75	-13.81	71.20	28.47	375	1
05291	HASTINGS	707 NORTH MARIAN ROAD	HASITNGS	NE	68901	STARK, LINDA	402-463-6668	13,017,634	9,131,050	17.55	-2.74	-4.27	70.14	18.47	6,018	10
09194	HEARTLAND AREA	6111 NO. 72 ST.	OMAHA	NE	68134	HEITHOFF, MARY J	402-571-8444	20,354,204	7,728,716	26.03	-3.23	-19.70	37.97	59.61	3,419	7
07210	HEMINGFORD COMMUNITY	P.O. BOX 991	HEMINGFORD	NE	69348	GETTERT, KATHY	308-487-5578	3,917,649	2,083,560	13.03	7.72	-7.10	53.18	44.45	967	3
17999	KEARNEY	2915 2ND AVE	KEARNEY	NE	68847	SCHRINER, DEANNE	308-237-9993	16,149,227	12,180,817	8.39	7.64	-0.04	75.43	10.99	4,299	11
22113	KEARNEY EATON EMPLOYEES	P.O. BOX 1478	KEARNEY	NE	68848-1478	MONTGOMERY, CHERYL M	308-237-5872	8,086,462	6,467,543	14.02	2.23	15.45	79.98	12.73	2,246	8
05286	KELLOGG CO EMPLOYEES	9601 F STREET	OMAHA	NE	68127	HYLEN, ROGER B	402-593-2680	39,863,828	30,799,926	18.15	-0.84	15.89	77.26	21.26	3,874	13
06466	KRD	P.O. Box 385	MCCOOK	NE	69001	HESTER, JEAN M	308-345-7040	5,696,379	4,518,844	11.44	2.59	4.63	79.33	18.31	1,782	4
65325	LABOR DEPARTMENT	P.O. Box 94600	LINCOLN	NE	68509	KRIGER, LOIS M	402-471-9916	3,357,550	1,862,898	14.48	3.86	-2.60	55.48	43.14	794	2
63757	LIBERTY FIRST	501 NORTH 46TH STREET	LILNCOLN	NE	68503	BRADSHAW, KEN	402-465-1000	126,997,233	107,943,192	10.67	4.88	5.28	85.00	6.29	14,524	50
65561	LINCOLN S.D.A.	4733 PRESCOTT	LINCOLN	NE	68506	WIT, MARY	402-489-8886	12,534,807	8,516,110	18.03	-1.71	-2.98	67.94	30.19	1,589	3
02643	LINCOLN TEACHERS	5901 "O" STREET SUITE 200	LINCOLN	NE	68510	HEALEY, BRUCE P	402-486-3644	14,403,279	8,252,402	27.48	10.18	44.70	57.30	41.57	2,680	3
03491	LINCOLN USDA	RM. 313 FEDERAL BUILDING	LINCOLN	NE	68508	STEVENS, CONNIE	402-474-0097	4,766,284	3,246,411	12.88	8.51	-7.70	68.11	30.86	1,079	3
10585	LINCONE	P.O. BOX 30659	LINCOLN	NE	68503-0659	BARNETT, JERRY E	402-441-3555	37,467,619	23,925,928	20.34	-0.75	1.37	63.86	29.83	6,900	18
15522	LOCAL 265 IBEW	P.O. Box 22725	LINCOLN	NE	68542	LOTH, LESLIE L	402-423-4494	2,341,840	1,457,250	15.54	2.74	-10.88	62.23	37.90	860	1
24644	MCPHERSON COMMUNITY	P.O. Box 87	TRYON	NE	69167	CONNELL, RENEE D	308-587-2526	912,807	714,862	4.88	-8.08	38.45	78.31	13.87	320	2
24759	MEADOW GROVE	P.O.BOX 108	MEADOW GROVE	NE	68752	GORACKE, GINI	402-634-2911	3,379,185	2,944,030	10.78	-7.00	-8.26	87.12	10.30	664	3
07091	METRO HEALTH SERVICES	P.O. BOX 390696	OMAHA	NE	68139	MCDERMOTT, MICHAEL P	402-551-3052	144,303,373	104,430,262	11.34	9.10	8.02	72.37	20.84	22,760	91
24540	MUTUAL FIRST	14510 F STREET, SUITE 201	OMAHA	NE	68137	UDEN, MARK L	402-697-8200	101,883,025	82,262,704	10.34	-5.76	3.33	80.74	11.22	11,699	49
22921	NAFCO NEBRASKA	2115 WEST STATE STREET	GRAND ISLAND	NE	68803	JEWELL, TERRI L	308-381-2281	4,440,028	2,055,511	5.23	-0.02	-11.25	46.30	50.81	1,759	3
24286	NEBRASKA ENERGY	P.O. BOX 499	COLUMBUS	NE	68602	GOSCICKI, ROBERT J	402-563-5900	167,938,673	137,725,416	9.70	7.02	4.11	82.01	16.59	11,196	19
24695	NEBRASKA RURAL COMMUNITY	P.O. Box 747	MORRILL	NE	69358	KARPF, CHARLES T	308-247-2026	1,414,639	1,035,982	2.47	12.59	-3.52	73.23	20.53	418	2
61715	NEBRASKA RURAL ELECTRIC ASSOCIATION	P.O. Box 82048	LINCOLN	NE	68501	HOLMQUIST, JAMES L	402-475-4988	3,461,882	2,069,995	16.64	5.55	7.18	59.79	39.11	884	1
65816	NEBRASKA STATE EMPLOYEES	P.O. Box 95084	LINCOLN	NE	68509	NIELSEN, CHRIS	402-471-2561	20,178,046	10,179,137	9.96	2.77	-1.58	50.45	45.50	4,682	9
24396	NEIGHBORHOOD COMMUNITY	4848 S 120TH ST	OMAHA	NE	68137	SEDIVY, LINDA L	402-895-6880	19,378,586	8,544,627	18.58	-4.44	-19.73	44.09	52.90	4,075	11
65528	NORTH PLATTE UNION PACIFIC EMPLOYEE	P.O. Box 1067	NORTH PLATTE	NE	69103	MITCHELL, BETTY L	308-532-4426	21,039,173	8,999,631	17.43	5.27	-7.49	42.78	54.64	3,899	8
14965	NORTHEAST NEBRASKA	P.O. BOX 1344	NORFOLK	NE	68702	KORTH, SUSIE M	402-371-9345	6,156,861	3,498,302	12.88	-3.44	-7.62	56.82	37.03	2,681	5
00135	OMAHA	3001 S 82ND AVE	OMAHA	NE	68124-3207	JOHNSON, STEVE R	402-399-9001	49,684,190	32,900,227	8.94	5.76	-14.33	66.22	29.62	7,815	20
66151	OMAHA BURLINGTON EMPLOYEES	4302 GIBSON ROAD	OMAHA	NE	68107	SKRADSKI, JOSEPH J	402-422-5358	2,551,641	1,708,953	18.53	-1.09	-4.60	66.97	32.59	521	2
06208	OMAHA DOUGLAS	8251 WEST CENTER ROAD	OMAHA	NE	68124	NELSON, TAMMY	402-444-5999	20,853,427	8,324,445	16.89	1.21	1.46	39.92	50.25	4,652	10
66126	OMAHA FIREFIGHTERS	4630 S 143 ST	OMAHA	NE	68137	MCLEAN, SANDRA E	402-894-5005	37,732,216	17,818,600	14.12	3.22	-0.84	47.22	48.54	3,577	8
12319	OMAHA POLICE	3003 S 82ND AVE	OMAHA	NE	68124	JOHNSON, MARY	402-391-4040	42,539,875	27,306,973	10.02	6.27	1.33	64.19	30.06	4,920	8
02507	OMAHA PUBLIC POWER DIST EMP	444 S 16TH ST MALL, E/AR/EP 5	OMAHA	NE	68102	GOODROAD, ELIZABETH C	402-636-3177	25,745,726	8,839,695	27.68	0.29	-9.40	34.33	64.46	5,035	4
64938	OUR FAMILY SOCIAL	2510 SOUTH 84TH STREET	OMAHA	NE	68124	CAIN, SUZANNE	402-391-4279	437,618	290,987	10.49	6.63	-7.61	66.49	34.40	477	1
06997	PANHANDLE COOPERATIVE	P.O. Box 376	SCOTTSBLUFF	NE	69363	WILHELM, CAROLYN M	308-632-2137	3,660,085	2,595,310	15.70	3.49	-5.12	70.91	28.69	1,239	2
24794	PEOPLES CHOICE	2500 "N" STREET	LINCOLN	NE	68510	SPRINGER, DALE B	402-475-7059	59,102,723	39,036,695	12.18	-8.02	-1.67	66.05	21.86	13,275	25
24682	PIONEER COMMUNITY	102 SOUTH MAIN	PALISADE	NE	69040	PLACZEK, TONYA A	308-285-3679	1,812,697	1,315,587	3.93	16.58	24.24	72.58	20.80	460	2
02414	ROBERTS DAIRY EMPLOYEES	P.O. BOX 0366	OMAHA	NE	68101-0366	KONECNY, RUSSELL W	402-344-4321	7,985,828	1,107,127	23.54	-12.75	-11.34	13.86	85.26	1,028	2
05400	SAC	P.O. Box 13007	OMAHA	NE	68113-0007	DEBOER, GAIL	402-292-8000	306,958,637	273,390,327	12.13	-2.16	1.79	89.06	5.38	46,769	149
13768	SCOTTS BLUFF	111 WEST 19TH STREET	SCOTTSBLUFF	NE	69361	RICKARD, DIANE	308-630-6228	756,861	461,535	16.85	-3.47	-8.97	60.98	39.51	482	2
24327	SIOUXLAND	P.O. Box 807	SOUTH SIOUX CIT	NE	68776	STEENHOVEN, JOEL A	402-494-2073	102,854,512	80,893,203	12.94	8.66	0.12	78.65	11.26	13,642	49

**** Capital Ratio***

NEBRASKA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15293	SOUTHEAST NEBRASKA	P.O. Box 614	BEATRICE	NE	68310	MEYER, DEBRA K	402-223-4204	6,143,534	4,996,692	8.06	1.59	3.09	81.33	8.63	1,861	5
24724	SPIRIT OF AMERICA	325 N 52 ST; PO BOX 5556	LINCOLN	NE	68505	LITT, RHONDA M	402-467-1102	25,743,041	14,579,166	13.00	5.60	-1.86	56.63	38.22	5,485	11
03558	SUGAR WORKERS	P.O. Box 745	SCOTTSBLUFF	NE	69363	FRY, VALERIE	308-632-2323	5,452,634	3,268,696	23.38	-8.48	-6.31	59.95	35.73	1,889	4
04098	U.P. CONNECTION	6707 GROVER ST	OMAHA	NE	68106	KOUNKEL, JAN	402-391-5838	34,095,745	24,224,311	15.78	-2.08	-0.62	71.05	19.85	5,134	19
02260	UNION PACIFIC STREAMLINER	1400 DOUGLAS ST., STOP 0040	OMAHA	NE	68179	ANDERSON, JANET L	402-341-7270	25,072,027	20,298,568	8.43	-17.42	-14.22	80.96	8.13	6,739	8
02384	UNIVERSITY OF NEBRASKA	P.O. BOX 82847	LINCOLN	NE	68501-2847	TORELL, ROBERT	402-472-2087	54,537,154	30,006,453	11.05	3.95	0.02	55.02	39.22	9,804	29
24771	UTILITIES	6221 CENTER ST	OMAHA	NE	68106	BRODERSEN, AMY M	402-933-0233	14,665,105	9,810,459	12.92	6.36	4.29	66.90	29.91	2,835	9
60398	WESTERN HERITAGE	P.O. Box 697	ALLIANCE	NE	69301	LEEPER, DENNIS E	308-762-5702	55,160,970	36,058,688	9.49	8.69	4.04	65.37	27.64	9,823	34
00016	WOODMEN	1700 FARNAM ST. 11TH FL.	OMAHA	NE	68102	SUNTKEN, CLAYTON M	402-271-7285	6,414,977	3,588,976	18.65	5.32	8.45	55.95	42.45	1,153	4

Total Credit Unions In State : NE **74** **Total Loans: 1,855,447,118**

Total Assets: 2,534,162,743 **Total No. Of Members : 406,953**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11824	CHURCHILL COUNTY	667 S. MAINE STREET	FALLON	NV	89406	BLACK, TERRI D	775-423-7444	31,753,251	13,538,623	15.30	-0.81	8.66	42.64	55.77	2,769	4
68269	CLEARSTAR FINANCIAL	P.O. Box 7255	RENO	NV	89510	VANDUZER, RITCH	775-329-6673	174,289,138	155,914,502	8.37	-2.82	7.34	89.46	4.42	17,383	66
13431	COMMUNITY ONE	2699 N. TENAYA WAY	LAS VEGAS	NV	89128	PUGHES, J ALAN	702-968-1100	169,501,471	151,505,410	7.48	-3.14	2.11	89.38	4.06	22,718	77
13800	ELKO	2397 MOUNTAIN CITY HWY.	ELKO	NV	89801	BUCKNER, KELLY	775-738-4083	62,197,004	44,463,274	15.70	4.24	16.73	71.49	21.40	10,297	26
14348	ENSIGN	1300 W. WARM SPRINGS ROAD	HENDERSON	NV	89014	WHITAKER, DIANE	702-382-5010	135,246,571	114,336,889	9.86	-11.51	12.85	84.54	5.41	8,101	47
07063	GREAT BASIN	9770 SOUTH VIRGINIA STREET	RENO	NV	89511	DEL CARLO , GINO	775-789-3119	121,971,532	103,922,229	9.79	4.46	3.77	85.20	8.92	16,024	57
68228	GREATER NEVADA	451 EAGLE STATION LANE	CARSON CITY	NV	89701	MURRAY, WALLACE	775-886-1303	516,929,098	391,039,381	9.15	1.41	6.75	75.65	16.01	51,774	215
07698	LAS VEGAS UP EMPLOYEES	320 NORTH 10TH STREET	LAS VEGAS	NV	89101	CLARK, MALCOLM G	702-382-9688	4,497,420	2,541,800	37.08	-14.04	-3.29	56.52	44.05	1,179	4
12585	MOAPA VALLEY	P.O. BOX 306	OVERTON	NV	89040	SCHWARTZ, DOUGLAS R	702-397-6949	67,182,830	60,245,605	13.57	0.65	-3.03	89.67	4.80	7,381	27
06573	NEVADA	P.O. Box 15400	LAS VEGAS	NV	89114	BEAL, BRADLEY	702-457-1000	787,488,307	547,550,787	13.25	-3.69	2.30	69.53	24.86	79,129	274
12686	PAHRANAGAT VALLEY	P.O. BOX 419	ALAMO	NV	89001	SIMMERS, ROBIN	775-725-3586	13,756,081	12,417,423	8.72	11.26	11.65	90.27	6.73	1,587	5
07907	RENO CITY EMPLOYEES	386 HOLBOMB AVE	RENO	NV	89502	JEPPSON, MARVEN D	775-334-2038	28,859,091	18,821,864	10.23	-0.75	-2.28	65.22	32.53	2,720	7
13670	S W G	P.O. BOX 94767	LAS VEGAS	NV	89150	DRAKE, JOHN S	702-367-6678	20,627,986	12,066,656	14.00	-7.87	-7.59	58.50	39.76	4,269	8
01000	SIERRA PACIFIC	P.O. BOX 10100	RENO	NV	89520	HUNTING, JIM	775-834-4579	51,475,384	33,468,918	19.40	9.50	7.29	65.02	32.92	3,965	10
10484	SONEPCO	6475 W SAHARA AVE	LAS VEGAS	NV	89146	LONGSON, SUSANNE B	702-871-0977	57,259,860	45,697,927	12.85	4.80	1.56	79.81	15.75	5,105	16
12618	SPARKS CITY EMPLOYEES	P.O. Box 387	SPARKS	NV	89432	LAVALLEE, RENEE	775-359-1795	13,880,724	7,582,692	10.59	-7.18	-1.00	54.63	43.34	1,952	4
16225	STAGE EMPLOYEES	3000 S. VALLEY VIEW BLVD.	LAS VEGAS	NV	89102	LINDSEY, MARGIE	702-873-3675	13,178,027	10,728,751	12.88	-4.21	-12.77	81.41	17.13	1,295	5
68227	WESTSTAR	P.O. Box 94138	LAS VEGAS	NV	89193	PAULSON, DAN	702-791-4777	183,480,846	152,585,880	15.49	-5.56	6.19	83.16	12.44	33,267	120
12617	WHITE PINE COUNTY SCHOOL EMP	BOX 150428	ELY	NV	89315	THIEL, JOHN L	775-289-8600	1,528,998	787,320	35.06	3.61	-13.88	51.49	48.25	396	1

Total Credit Unions In State : NV 19 **Total Loans: 1,879,215,931**

Total Assets: 2,455,103,619 **Total No. Of Members : 271,311**

**** Capital Ratio***

NEW HAMPSHIRE

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60747	BELLWETHER COMMUNITY	425 HOOKSETT RD	MANCHESTER	NH	03104	L'ECUYER, MICHAEL A	603-645-8181	283,946,021	157,398,993	14.21	-4.05	4.35	55.43	39.09	20,312	65
13073	CHESHIRE COUNTY	143 MARLBORO STREET	KEENE	NH	03431	FAULKNER, LYNDA J	603-355-2328	10,779,633	7,307,936	11.83	15.35	17.70	67.79	25.65	2,356	5
16608	CHESHIRE HEALTH	580 COURT STREET	KEENE	NH	03431	BAILEY, PAMELA	603-354-6566	2,514,754	1,567,662	11.53	-0.44	7.67	62.34	35.50	1,141	2
66305	FREUDENBERG-NOK EMPLOYEES	P.O. Box 2001	BRISTOL	NH	03222	SHARP, JANE	603-744-1651	2,057,161	1,445,166	31.89	-5.39	-18.15	70.25	29.38	1,031	1
63272	GRANITE STATE	P.O. Box 6420	MANCHESTER	NH	03108	CARISTI, DENISE L	603-668-2221	205,672,730	151,571,208	10.92	2.46	-3.98	73.70	15.84	24,658	99
16020	GROPACO	13 MAIN STREET	GROVETON	NH	03582	PELCHAT, ANN V	603-636-1009	1,465,314	1,052,073	22.12	-11.93	-3.58	71.80	24.52	683	3
60786	GUARDIAN ANGELS CREDIT UNION	200 COOS ST	BERLIN	NH	03570	DUMOULIN, GERALD L	603-752-2750	39,280,079	16,779,661	21.24	6.16	0.47	42.72	54.74	4,866	20
65088	HOLY ROSARY	P.O. Box 2078	ROCHESTER	NH	03866-2078	HUGHES, BRIAN F	603-332-6840	117,473,090	89,222,422	9.83	6.45	0.50	75.95	18.03	15,351	53
65491	MEMBERS FIRST CREDIT UNION OF N,H.	P.O. Box 896	MANCHESTER	NH	03105-0896	HARRINGTON, JOHN	603-622-8781	106,550,266	66,449,834	11.66	0.06	0.81	62.36	31.55	13,938	54
17793	N G M EMPLOYEES	55 WEST SREET	KEENE	NH	03431	HURLBUTT, SHARIN	603-358-1302	3,387,089	2,500,337	13.64	0.54	-12.86	73.82	27.33	1,543	2
12963	N.H. COMMUNITY	P.O. BOX 1150	CLAREMONT	NH	03743	NEILSEN IV, JAMES C	603-542-7781	8,299,774	6,003,222	10.96	1.40	11.61	72.33	20.84	2,874	9
04746	NEW HAMPSHIRE	70 AIRPORT ROAD	CONCORD	NH	03301	YOUNG, JOHN R	603-224-7731	170,440,278	66,678,358	14.54	9.79	-2.89	39.12	56.97	21,176	47
66207	NEW HAMPSHIRE POSTAL	955 GOFFS FALLS ROAD	MANCHESTER	NH	03103	MILNER, WILLIAM	603-625-9032	30,857,017	13,812,272	21.75	0.62	-2.20	44.76	51.92	5,136	9
68219	NORTHEAST	100 BORTHWICK AVE	PORTSMOUTH	NH	03801	KAVALAUSKAS, PETER J	603-436-1847	523,721,799	395,559,126	9.38	10.03	1.54	75.53	18.90	50,392	158
60115	PRECISION	7 OPTICAL AVENUE PO BOX 607	KEENE	NH	03431	BELISLE, JEFFRETY	603-355-4527	12,567,167	7,475,098	16.11	1.82	0.38	59.48	36.18	3,068	7
67896	SALMON FALLS COMMUNITY	P.O. Box 189	SOMERSWORTH	NH	03878	CLARKE, DANIEL A	603-692-5620	12,043,331	6,043,347	8.86	-7.99	-26.25	50.18	32.97	2,773	7
68211	SEACOAST	887 LAFAYETTE ROAD	HAMPTON	NH	03842	NADEAU, JOANNE M	603-926-5653	30,308,332	23,065,941	11.52	-5.33	-0.59	76.10	15.21	5,677	16
68375	SERVICE	2010 LAFAYETTE ROAD	PORTSMOUTH	NH	03801	SIMMONS, GORDON A	603-422-8300	1,194,068,225	782,104,466	13.67	10.98	7.70	65.50	26.72	108,885	414
66289	ST. JOSEPH HOSPITAL EMPLOYEES'S	172 KINSLEY STREET	NASHUA	NH	03060	DESCOTEAU, LUCY T	603-594-2520	4,603,509	2,671,434	13.61	5.30	-3.41	58.03	38.53	1,206	2
63829	ST. MARY'S BANK	P.O. Box 990	MANCHESTER	NH	03105-0990	RIOUX, RONALD J	603-669-4600	625,112,511	435,122,014	9.17	-1.44	7.85	69.61	27.34	68,328	164
60676	TIMKEN AEROSPACE	336 MECHANIC STREET	LEBANON	NH	03766	EMBURY, BRIAN	603-443-5217	5,764,832	3,861,715	12.59	-1.18	-8.67	66.99	28.88	1,082	3
68210	TRIANGLE	33 FRANKLIN STREET	NASHUA	NH	03064	SIMARD, MAURICE D	603-889-2470	299,070,032	216,153,659	9.01	4.79	5.20	72.28	23.08	29,600	106
65872	UPPER VALLEY COMMUNITY	P.O. Box 514	LEBANON	NH	03766	BENTLEY, STEPHEN J	603-448-4424	14,296,563	10,370,453	8.01	4.11	-4.99	72.54	14.86	3,287	9
60306	WOODLANDS	730 MAIN STREET	BERLIN	NH	03570	COLLIA, TIMOTHY J	603-752-5650	81,185,488	54,917,851	28.35	6.50	-0.81	67.64	21.11	13,637	45

Total Credit Unions In State : NH **24** **Total Loans: 2,519,134,248**

Total Assets: 3,785,464,995 **Total No. Of Members : 403,000**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12679	ABCO	P.O. Box 503	RANCOCAS	NJ	08073	HERSHBERGER, MILTON J	800-225-1859	140,571,548	98,262,446	10.29	4.88	-1.43	69.90	22.89	27,048	59
10319	ACCO PRINCETON	P.O. Box 5366	PRINCETON	NJ	08543	WOOD II, M DORELL	732-631-6050	15,153,410	7,318,037	17.25	-3.79	-1.29	48.29	49.77	1,590	3
66233	ACUME	P.O. BOX 680	MOORESTOWN	NJ	08057-0075	LADD, PAUL	856-235-2077	2,976,499	1,763,244	13.04	-2.53	-6.20	59.24	40.23	868	0
16785	ADVANCED FINANCIAL	785 CENTRAL AVENUE	NEW PROVIDENCE	NJ	07974	DAVIS , CHRISTOPHER	908-771-0300	72,847,663	51,668,105	11.15	12.38	-5.47	70.93	21.54	17,695	28
00857	AFFINITY	73 MOUNTAIN VIEW BLVD.	BASKING RIDGE	NJ	07920	FENTON, JOHN T	800-325-0808	1,614,660,344	1,463,213,881	8.56	5.40	16.68	90.62	7.15	122,412	407
03755	ATLANTIC CITY ELECTRIC CO EMP	P.O. BOX 368	MAYS LANDING	NJ	08330	FIFER, VIRGINIA M	609-625-6928	37,236,722	15,206,052	16.16	-9.47	5.74	40.84	57.07	4,167	8
03198	ATLANTIC CITY FIREMEN'S	P.O. Box 413	NORTHFIELD	NJ	08225	SCHLUNDT, STEVEN D	609-272-1000	15,162,544	9,838,331	11.11	-7.27	-5.07	64.89	30.12	2,628	6
03420	ATLANTIC CITY POLICE	P.O. BOX 84	NORTHFIELD	NJ	08225	CONRAD, CHARLES W	609-348-5905	1,739,901	495,781	18.51	-22.69	-11.54	28.49	70.82	449	1
04738	ATLANTIC COUNTY NJ EMPLOYEES	P.O. Box 97	NORTHFIELD	NJ	08225	AUER, DOROTHY E	609-927-4688	2,183,065	534,396	24.70	-1.52	1.55	24.48	75.21	962	1
21737	ATLANTIC HEALTH EMPLOYEES	99 BEAUVOIR AVENUE	SUMMIT	NJ	07902	MCNULTY, SUSAN B	908-522-3530	10,215,165	4,492,125	14.09	3.05	23.38	43.98	54.11	2,282	4
22488	AUTOMATIC DATA PROCESSING EMPLOYEES	1 ADP BOULEVARD	ROSELAND	NJ	07068	JAREMKO, JULIET M	973-974-7600	55,769,992	28,647,451	12.06	3.20	0.38	51.37	43.93	11,399	22
14127	BAKER	501 BALTIMORE STREET	PHILLIPSBURG	NJ	08865	RODRIGUEZ, SUSAN A	908-859-2340	27,370,730	13,903,937	10.93	-8.36	-8.29	50.80	44.13	3,086	10
22267	BARD EMPLOYEES	111 SPRING STREET	MURRAY HILL	NJ	07974	TODD, DEBBIE S	908-277-8130	16,725,725	6,304,252	10.71	0.67	-8.92	37.69	59.94	3,296	6
03541	BAY ATLANTIC	101 W ELMER ROAD	VINELAND	NJ	08360	MUESSIG, CAROL A	856-696-2525	41,278,030	24,679,375	8.75	16.22	7.60	59.79	33.62	7,601	24
16467	BAY RIDGE LODGE NO 632	66 CALDWELL TERRACE	MARLBORO	NJ	07746	GOLD, CHARLES	732-972-6040	78,632	55,186	56.92	-29.32	-34.42	70.18	30.46	53	1
06443	BAYONNE CITY EMPLOYEES	630 AVENUE C - CITY HALL	BAYONNE	NJ	07002	ZIENTEK, ANN M	201-858-6098	5,594,169	2,300,679	24.14	-7.41	-3.79	41.13	57.88	996	2
22398	BAYONNE HOSPITAL EMPLOYEES	29 EAST 29TH STREET	BAYONNE	NJ	07002	HOURICAN, MARYANN	201-858-5244	5,029,855	1,267,454	20.69	-6.47	2.57	25.20	73.53	840	2
02641	BAYONNE SCHOOL EMPLOYEES	667 AVENUE A	BAYONNE	NJ	07002	KACZKA, EDWARD J	201-858-5978	1,378,402	687,329	15.78	-1.16	10.13	49.86	49.45	425	1
04214	BAYWAY P D C P C	48-94 BAYWAY AVE	ELIZABETH	NJ	07202	BOBER, ELIZABETH H	908-351-0255	492,152	173,056	30.15	-19.03	74.98	35.16	64.73	145	1
16617	BERGEN	22 GROVE ST	OAKLAND	NJ	07436	POVEROMO, JOSEPH	201-651-1250	2,721,655	607,154	27.02	-9.42	-0.78	22.31	76.08	561	1
15139	BERGEN DIVISION	P.O. Box 4860	TOMS RIVER	NJ	08754	DAMIANO, DENISE A	732-349-8556	6,028,048	4,307,793	16.96	12.77	-1.46	71.46	29.84	1,341	1
03890	BEST FOOD BAYONNE EMPLOYEES	P.O. BOX 1786	BAYONNE	NJ	07002	MACRI, DOMINICK	201-437-7430	969,448	339,442	47.91	-10.15	-30.87	35.01	65.36	115	1
11895	BETHANY BAPTIST	15 OATES DRIVE	FARMINGDALE	NJ	07727	CARCAMO, BILLY E	732-938-2428	110,229	66,994	21.11	-11.60	44.08	60.78	26.08	104	0
07069	BLOOMFIELD FIRE AND POLICE	375 FRANKLIN ST	BLOOMFIELD	NJ	07003	MERCURI, FRANK	973-680-4123	6,124,590	2,852,752	13.07	46.19	44.36	46.58	53.60	1,253	3
09146	B-M S	1 SQUIBB DRIVE	NEW BRUNSWICK	NJ	08903	BRUETT, JENNIFER	732-227-6704	71,760,390	16,596,013	22.00	-11.47	3.46	23.13	74.17	7,389	20
03476	BRIDGETON ONIZED	2550 SOUTH MAIN ROAD	VINELAND	NJ	08360	CICCIOLI, TAMARA	856-692-4000	24,144,174	16,937,746	8.63	-2.81	-7.18	70.15	20.18	6,816	19
12163	CAMCO COMMUNITY	P.O. Box 1265	BELLMAWR	NJ	08099	FISCHER, LINDA A	856-931-5600	7,740,053	3,501,810	8.83	-0.94	3.00	45.24	49.52	1,456	4
66279	CAMDEN FIREMEN'S	4 NORTH THIRD ST	CAMDEN	NJ	08102	BROCCOLI, CHRISTOPHER	856-735-9072	688,270	444,375	28.11	11.71	12.85	64.56	33.23	244	1
06015	CAMDEN POLICE	800 FEDERAL STREET	CAMDEN	NJ	08101	GALIAZZI, JOSEPH	856-757-7436	1,581,361	668,816	16.42	-8.85	22.85	42.29	56.85	504	1
02141	CAMPBELL EMPLOYEES	P.O. BOX 2737	CAMDEN	NJ	08101	BANECKER, MARTIN J	856-486-3250	108,378,633	43,741,512	14.79	-2.41	-0.48	40.36	57.07	14,563	25
01108	CENTRAL JERSEY	380 BERRY STREET	WOODBRIDGE	NJ	07095	REILLY, MICHAEL	732-634-0600	52,830,680	43,654,734	8.57	1.09	2.94	82.63	7.70	9,999	28
63512	CITY OF TRENTON EMPLOYEES	319 E STATE ST	TRENTON	NJ	08608	MARSHALL, ROXANN M	609-989-3035	1,918,515	978,041	21.44	-5.61	-4.91	50.98	49.19	750	2
00277	CLIFTON NJ POSTAL EMPLOYEES	811 PAULISON AVE, PO BOX 2033	CLIFTON	NJ	07011	PATIRE, J ALAN	973-773-5492	3,335,482	1,325,942	24.81	2.06	-0.04	39.75	62.38	733	2
04526	COLGATE EMPLOYEES	909 RIVER RD	PISCATAWAY	NJ	08855	GORSKI, JOYCE	732-878-6023	7,619,040	4,747,678	16.26	-8.31	-4.54	62.31	36.18	2,236	2
06179	COMMUNITY FINANCIAL SERVICES	149 ST GEORGE AVE	ROSELLE	NJ	07203	ANDERSON, THOMAS	908-245-1650	42,160,442	17,642,177	18.65	-6.26	3.08	41.85	50.22	4,564	11
07507	CONGOLEUM INDUSTRIES TRENTON	861 SLOAN AVE PO BOX 3127	MERCERVILLE	NJ	08619	SCHIRITTI, CHESTER	609-584-3221	149,556	20,128	27.84	6.90	-30.68	13.46	91.85	94	1
00120	COUNTY EDUCATORS	16 EAST LINCOLN AVE	ROSELLE PARK	NJ	07204	SOUTH , GLENN	908-245-0173	72,690,286	28,109,266	13.14	-4.09	-9.43	38.67	53.13	15,428	27
65597	CREDIT UNION OF NEW JERSEY	1301 PARKWAY AVENUE	EWING	NJ	08628	JAEGER, ANDREW L	609-538-4061	221,647,214	184,370,344	9.01	4.44	1.73	83.18	8.88	35,372	88
02574	CUMCO	37 WEST LANDIS AVE	VINELAND	NJ	08360	CREAN, EILEEN	856-696-0767	31,364,833	19,164,342	16.91	7.54	7.07	61.10	33.57	5,051	16
00430	DEEPWATER INDUSTRIES	P.O. BOX 42	DEEPWATER	NJ	08023	EARNEST, ALFREDA A	856-299-1279	57,251,822	33,191,435	14.06	7.36	6.49	57.97	35.98	8,228	14
13169	DEFENSE LOGISTICS	BLDG 1, ARDEC	PICATINNY	NJ	07806	FOGARTY, ROBERT	973-724-8290	1,118,651	693,333	10.07	-3.92	-3.41	61.98	36.41	448	1
15443	DELAWARE RIVER EMPLOYEES	P.O. Box BOX 64	BRIDGEPORT	NJ	08014	SMITH, FRANK	856-467-8223	1,112,523	630,862	21.90	3.28	-10.08	56.71	42.92	218	1
62855	DIVISION 819 TRANSIT EMPLOYEES	186 BROOKSIDE AVE	IRVINGTON	NJ	07111	FERREIRA, MANUEL	973-373-2332	14,461,601	6,190,778	14.33	25.50	9.12	42.81	57.07	2,080	2
19968	DOVER N.J. SPANISH AMERICAN	23 PROSPECT STREET	DOVER	NJ	07801	GUZMAN, ESTTLER	973-361-3770	11,328,785	9,080,200	7.92	-25.35	-15.58	80.15	15.92	3,827	11
24062	DOW JONES EMPLOYEES	P.O. BOX 300	PRINCETON	NJ	08543-0300	YARUSINSKY, JOHN S	609-520-5812	12,791,452	6,362,136	13.55	3.53	-6.79	49.74	47.01	2,047	4
00053	E 53	1400 PARK AVENUE	LINDEN	NJ	07036	GREENWOOD, MICHAEL C	908-523-6200	65,288,361	35,565,099	15.16	-2.37	-0.79	54.47	42.98	5,371	17
11014	EAST ORANGE FIREMENS	468 MAIN STREET	EAST ORANGE	NJ	07018	KOLB, DOUGLAS R	973-677-0969	4,697,942	3,111,250	27.13	-4.51	0.73	66.23	33.98	502	1
11604	EAST ORANGE VA HOSPITAL	385 TREMONT AVENUE	EAST ORANGE	NJ	07018	PACE, JOSEPHINE	973-672-2073	11,175,828	3,850,404	14.24	5.08	2.64	34.45	64.15	1,663	3
00916	ELIZABETH (N.J.) FIREMEN'S	411 IRVINGTON AVENUE - ROOM 305	ELIZABETH	NJ	07208-2068	FLANAGAN, JOHN C	908-351-7770	7,784,799	4,872,881	10.73	13.86	2.03	62.59	33.28	1,924	3
03356	ELIZABETH POLICE DEPARTMENT E	1 POLICE PLAZA	ELIZABETH	NJ	07201	ZALINSKY, MATTHEW	908-558-2085	3,710,260	1,804,085	32.49	-10.35	-7.12	48.62	51.09	689	3
66160	ELIZABETH POSTAL EMPLOYEES	P.O. BOX 454	ELIZABETH	NJ	07207-0454	SIMONITIS, PETER	908-289-5846	1,050,093	455,867	21.79	9.48	11.52	43.41	56.72	319	2
13729	ENERGY PEOPLE	P.O. Box 279	MEDFORD	NJ	08055	URBAN, JOSEPH	609-268-9222	11,119,121	9,100,807	23.64	-2.35	-5.31	81.85	17.11	1,363	5
04158	ERIE LACKAWANNA RAILROAD CO EMP	P.O. Box 375	RIDGEFIELD	NJ	07657	SULLIVAN, VINCENT	201-313-2515	3,135,393	800,271	42.78	-1.24	-15.24	25.52	74.29	640	2
00112	ESSEX COUNTY NJ EMPLOYEES	ROOM 221 HALL OF RECORDS	NEWARK	NJ	07102	MANN, MARIANN	973-643-4739	5,556,886	2,810,325	18.59	-1.93	46.86	50.57	49.32	2,532	5
01131	ESSEX COUNTY TEACHERS	125 FRANKLIN STREET	BLOOMFIELD	NJ	07003	STEEVES, ROBERT	973-748-8847	11,341,612	10,782,864	8.32	-5.64	-17.28	95.07	5.92	3,610	6
16346	ESSEX DIVISION TELEPHONE	709 IRVINGTON AVE	MAPLEWOOD	NJ	07040	MANISCALCO, FRANK	973-761-7090	15,025,994	7,926,638	17.59	-8.98	-12.52	52.75	44.45	3,117	7
22510	F. C.	1415 MARLTON PIKE E STE 403A	CHERRY HILL	NJ	08034	HUANG, KUEILING	856-429-1808	1,012,673	703,521	40.59	-44.77	-13.35	69.47	33.84	191	1
05800	FAA EASTERN REGION	67 WALNUT AVE SUITE 401	CLARK	NJ	07066	O'SHEA, THOMAS J	732-388-0477	177,045,027	125,166,949	10.07	2.40	-7.87	70.70	24.59	18,761	67
16584	FAIRLEIGH DICKINSON UNIVERSTY	285 MADIOSN AVE	MADISON	NJ	07940	KEHRES, JUDITH	973-443-8915	11,880,162	8,194,624	13.56	-5.56	-2.46	68.98	27.33	2,995	6
04894	FEDERAL EMPLOYEES NEWARK	970 BROAD STREET, ROOM 132	NEWARK	NJ	07102	DELZOTTI, NICHOLAS	973-622-6028	13,307,304	6,592,123	20.90	-2.65	-0.97	49.54	48.75	2,731	6
06665	FINANCIAL RESOURCES	520 ROUTE 22 EAST; 1ST FLOOR	BRIDGEWATER	NJ	08807	MATTHEWS, LENA	908-253-6446	296,541,099	195,896,038	12.57	3.54	2.20	66.06	31.28	23,236	77
00082	FIRST ATLANTIC	468 INDUSTRIAL WAY WEST	EATONTOWN	NJ	07724	CULP, ELWOOD J	732-380-3600	263,517,346	170,612,850	4.37	-10.42	-14.88	64.74	29.18	44,201	103
66276	FIRST BAPTIST CHURCH CRANFORD NJ	100 HIGH STREET	CRANFORD	NJ	07016	FULLER , LEWIS	908-276-2760	351,376	68,148	18.95	-7.62	-9.10	19.39	79.83	207	1
01021	FIRST FINANCIAL	1800 RT. 34 N	WALL	NJ	07719	STEPHAN, ISSA	732-312-1500	160,163,208	136,693,430	9.87	-10.98	6.15	85.35	8.23	30,589	78
62750	FIRST JERSEY	ONE CORPORATE DRIVE	WAYNE	NJ	07470	LAZZARA, JOANN L	973-305-8889	98,708,875	52,028,613	15.66	-11.23	0.92	52.71	38.33	7,482	27

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01167	FORT BILLINGS	P.O. Box 369	PAULSBORO	NJ	08066	BICKING, SUSAN G	856-423-1469	48,573,463	21,795,310	13.98	0.49	-6.41	44.87	50.45	3,991	18
15513	FORT DIX	P.O. Box 1	FORT DIX	NJ	08640	KERNER, BERTHA M	609-723-4415	6,584,248	1,304,624	21.66	-3.68	11.89	19.81	79.46	1,813	3
09884	FOUNTAIN BAPTIST	116 GLENSIDE AVE	SUMMIT	NJ	07901	CHAMBERS, MARGUERITE L	908-273-1199	71,906	19,162	15.27	-5.12	45.53	26.65	74.06	160	0
13900	FOUR-SIXTEEN	1380 JERSEY AVE	NORTH BRUNSWICK	NJ	08902	KUKOR, DAWN R	732-247-9311	9,857,009	5,416,784	9.22	-12.60	-10.10	54.95	38.89	2,681	4
68249	FRANKLIN-ST. JOHNS	142 MAPLE AVENUE	NEWARK	NJ	07112	MURRAY, JEAN	973-923-2371	209,825	97,131	9.88	-15.09	156.44	46.29	56.29	372	2
02348	GAF LINDEN EMPLOYEES	1361 ALPS ROAD	WAYNE	NJ	07470	FAVER, DENISE	973-628-3852	3,526,514	1,094,351	13.11	-4.37	-8.97	31.03	68.68	919	1
18710	GARDEN SAVINGS	129 LITTLETON ROAD	PARSIPPANY	NJ	07054	VETERE, LOU	973-576-2000	161,902,809	88,391,470	12.60	-2.39	10.63	54.60	42.77	16,542	38
14015	GARDEN STATE	P.O. Box 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	20,723,060	12,883,828	16.71	-2.24	-0.49	62.17	36.83	3,909	0
10514	GARDEN STATE BRITH SHOLOM	9 KINGSBRIDGE RD	GIBBSBORO	NJ	08026	KERN, MYRON	856-782-1936	535,973	419,391	22.83	-10.27	-11.34	78.25	32.03	155	1
22178	GLOBAL 1	510 CARNEGIE CENTER	PRINCETON	NJ	08540	DUBOIS, SUSAN E	609-720-3627	7,998,012	3,037,893	18.14	0.00	-3.25	37.98	60.57	3,080	2
23678	GOYA FOODS EMPLOYEES	100 SEAVIEW DRIVE	SECAUCUS	NJ	07094	DELOSSANTOS, GRACE	201-348-4900	5,558,058	1,257,922	21.31	-4.83	-1.86	22.63	76.56	602	0
02182	GREATER ALLIANCE	40 WEST CENTURY ROAD	PARAMUS	NJ	07652	D'AMBROSIO, JERRY	201-343-7780	138,765,359	111,483,538	9.76	5.50	10.46	80.34	8.77	18,374	66
17569	H. E. TELEPHONE	218 RT 17 NORTH	ROCHELLE PARK	NJ	07662	STEUERT, BARBARA J	201-845-6876	31,023,598	17,658,880	15.54	-3.33	4.01	56.92	41.48	3,382	7
09411	HAMILTON HORIZONS	3535 QUAKERBRIDGE RD SUITE 600	HAMILTON	NJ	08619	REIN-ZIMA, CINDY	609-631-4300	20,356,849	13,364,370	15.65	0.05	-2.50	65.65	32.28	2,967	8
06638	HARRISON POLICE & FIREMEN'S	P.O. Box 31	HARRISON	NJ	07029	HONEGGER, CARL E	973-482-0963	24,641,003	14,287,663	10.78	0.34	-12.13	57.98	39.96	1,747	4
23961	HEALTH CARE OF NEW JERSEY	175 MADISON AVENUE	MT HOLLY	NJ	08060	PLAGGE, VICKY	609-261-7029	3,929,441	2,826,013	20.35	6.45	6.12	71.92	27.33	2,215	3
24150	HEALTHCARE EMPLOYEES	29 EMMONS DRIVE, SUITE C40	PRINCETON	NJ	08540	DAWIDOWSKI, JOHN	609-951-0700	66,663,061	46,209,049	10.90	-0.59	0.45	69.32	25.53	20,903	23
23615	HEARD A.M.E.	310 EAST EIGHTH AVENUE	ROSELLE,	NJ	07203	BROWN, SHIRLEY	908-241-5588	351,938	60,702	22.23	-8.57	-19.12	17.25	82.99	319	1
23052	HMC (NJ)	2100 WESCOTT DRIVE	FLEMINGTON	NJ	08822	SLIMOWITZ, DOROTHY D	908-788-6148	3,753,237	1,792,679	19.35	-11.42	26.25	47.76	50.59	988	3
09075	HOBOKEN N J POLICE	P.O. Box 1575	HOBOKEN	NJ	07030	KOSBAB, CHARLES M	201-420-2129	7,290,253	4,556,366	27.90	5.96	8.13	62.50	37.21	767	5
02155	HOBOKEN SCHOOL EMPLOYEES	1115 CLINTON STREET	HOBOKEN	NJ	07030	KOVACS, MARY	201-659-0126	32,616,774	17,668,340	34.40	4.80	7.43	54.17	44.93	2,051	5
14788	HOEGANAES EMPLOYEES	1001 TAYLORS LANE	CINNAMINSON	NJ	08077	BRYSON, BERNIE	856-829-2220	1,194,361	211,026	8.32	-0.90	-7.80	17.67	80.11	85	1
20807	I F F EMPLOYEES	600 STATE HIGHWAY #36	HAZLET	NJ	07730	KARA, JOAN M	732-335-2705	10,294,002	7,443,695	13.99	-7.14	-10.70	72.31	23.74	2,068	6
23807	I.L.A. LOCAL 1235	30 HENNESSEY STREET	NEWARK	NJ	07105	MACHADO, LINDA	973-344-3060	7,649,484	2,385,796	19.19	-9.98	0.52	31.19	68.16	1,112	2
23894	INTERFAITH	144 NORMAN STREET	EAST ORANGE	NJ	07017	CHERRINGTON, SAM	973-678-7556	455,225	223,067	11.76	-5.97	-48.90	49.00	54.71	734	1
17395	IRCO COMMUNITY	P.O. Box 188	PHILLIPSBURG	NJ	08865	FREY, JACALYN L	908-859-1811	56,325,429	37,615,530	11.66	-1.88	-4.66	66.78	27.05	12,521	26
10803	ISRAEL MEMORIAL A M E	P.O. Box 8212	NEWARK	NJ	07108	WEBB, JOHN W	973-643-1333	790,039	100,181	27.03	-10.64	-38.52	12.68	81.64	327	1
23969	IUISTHE	1373 BROAD STREET SUITE 206	CLIFTON	NJ	07013	CRESPO, CLARIBEL	908-581-2787	122,578	70,000	30.84	0.42	2.53	57.11	43.77	172	0
02493	JERSEY CENTRAL	P.O. Box 661	CRANFORD	NJ	07016	CHICHESTER, CHRIS	908-272-3040	10,939,428	7,634,583	24.92	15.07	4.40	69.79	29.59	1,895	4
06700	JERSEY CITY FIREMEN	666 SUMMIT AVE	JERSEY CITY	NJ	07306	LACEY, PATRICK J	201-653-8900	7,700,036	4,121,905	51.12	0.73	5.48	53.53	46.14	1,481	3
06944	JERSEY CITY POLICE	161 STERLING AVENUE	JERSEY CITY	NJ	07305	STAZAK, LYNN	201-547-5388	7,681,976	3,232,584	15.77	3.90	6.07	42.08	55.61	1,678	3
15483	JERSEY SHORE	1434 NEW ROAD	NORTHFIELD	NJ	08225	WILLIAMS, VIRGINIA	609-646-3339	83,641,933	61,354,363	9.89	2.40	3.82	73.35	20.03	10,073	35
21244	JERSEY TRADES	P.O. Box 6270	PARSIPPANY	NJ	07054	KODAN, ROBERT J	973-263-0001	65,535,638	52,449,179	18.07	-2.00	4.00	80.03	10.25	25,985	16
06444	K & E EMPLOYEES	P.O.BOX 228	HOBOKEN	NJ	07030	CAMPOREALE, IGNAZIO J	201-420-1399	1,792,250	1,041,315	15.34	-12.92	-0.33	58.10	42.13	118	2
06666	K OF C 3197	P.O. BOX 245	HILLSIDE	NJ	07205-0245	MARTUCCI, DOMINICK A	908-688-7553	1,290,292	329,033	12.87	-15.87	-27.59	25.50	73.40	246	0
10614	KEARNY MUNICIPAL EMPLOYEES	645 KEARNY AVENUE	KEARNY	NJ	07032	PETTIGREW, WILLIAM	201-997-8434	8,049,986	1,385,364	14.64	0.36	6.31	17.21	81.01	999	2
07958	LAKEHURST NAVAL	BLDG. 60 NAES	LAKEHURST	NJ	08733	ZARKO, PHYLLIS	732-323-2496	16,072,600	9,254,683	9.74	-1.50	8.74	57.58	40.42	2,425	5
23265	LAKEWOOD COMMUNITY	P.O.BOX 722	LAKEWOOD	NJ	08701	WYATT, GEORGE Y	732-942-8930	55,032	10,079	8.77	88.71	29.09	18.31	79.32	137	0
07184	LIBERTY SAVINGS	666 NEWARK AVENUE	JERSEY CITY	NJ	07306	MILLER, JAMES J	201-659-3900	52,213,074	39,591,835	10.70	-7.12	-12.57	75.83	19.52	16,155	25
06805	LINDE EMPLOYEES	575 MOUNTAIN AVENUE	MURRAY HILL	NJ	07974	LIBERTELLI, GERALD	908-771-6422	4,667,036	2,220,825	12.69	-27.88	-1.14	47.59	50.23	1,301	3
02617	LINDEN NJ POLICE & FIREMEN	#2 FIREHOUSE DEWITT & ST. GEORGE	LINDEN	NJ	07036	BUNK, ROBERT F	908-486-7249	6,864,002	1,549,967	14.92	-5.46	9.65	22.58	76.56	1,736	3
20773	LOCAL 1233	P.O. BOX 8008	NEWARK	NJ	07108	FOSTER, WADE R	973-824-7246	6,764,765	4,694,381	16.39	-7.33	27.04	69.39	30.45	606	2
23074	LOCAL 1360 UFCW	P.O. Box 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	3,321,421	2,799,023	12.22	-18.49	-6.11	84.27	14.68	1,720	0
21221	LOCAL 194-6	50 HIGHWAY # 9	MORGANVILLE	NJ	07751	BOBER, BEVERLY	732-536-9498	3,590,972	2,336,930	29.09	-6.55	-5.17	65.08	35.67	1,258	3
16162	LOCAL 32 ASBESTOS WORKERS	870 BROADWAY	NEWARK	NJ	07104	KING, CHRISTINE	973-485-3626	218,042	104,459	41.76	-43.43	-10.34	47.91	54.50	180	0
21109	L'OREAL USA	P.O. BOX 1202	MOUNTAINSIDE	NJ	07092	BYRNE, JOAN M	732-499-6679	18,182,611	11,139,737	21.49	1.23	-1.17	61.27	37.33	2,824	5
17865	M & C MENLO PARK	25 MIDDLESEX ESSEX TPK	ISELIN	NJ	08830	MAYCOTT, KIMBERLY S	732-205-5199	2,250,045	848,607	13.16	-19.97	-13.71	37.72	60.80	544	1
02168	MANVILLE AREA	43 SOUTH MAIN ST	MANVILLE	NJ	08835	WARREN, BILL	908-526-8844	23,048,193	13,921,478	10.04	0.00	5.90	60.40	37.61	2,120	5
00861	MCGRAW HILL EMPLOYEES	120 WINDSOR CENTER DR.	EAST WINDSOR	NJ	08520-1407	GILFEDDER, SHAWN	609-426-6500	180,745,148	78,556,535	20.16	-5.41	13.48	43.46	50.94	15,125	46
01546	MERCER COUNTY IMPROVEMENT AUTHORITY	600 SLOAN AVE	HAMILTON	NJ	08619	GERHAD, FRANCIS	609-689-9704	575,022	451,735	27.42	-36.30	0.09	78.56	19.21	286	2
01351	MERCER COUNTY NJ TEACHERS	2271 HWY 33, SUITE 108	HAMILTON SQUARE	NJ	08690	EWING, WESLEY	609-586-6669	24,749,375	16,237,730	11.80	3.36	-1.39	65.61	30.83	4,632	7
01454	MERCK EMPLOYEES	P.O. Box 2000	RAHWAY	NJ	07065	DEL NERO, RAYMOND	732-594-4046	952,508,817	191,789,104	13.58	-2.13	-0.42	20.14	77.99	24,022	25
21440	MESSIAH BAPTIST CHURCH	13 - 17 OAK STREET	EAST ORANGE	NJ	07018	ALEXANDER, ETTA F	973-676-7374	173,721	16,919	8.90	7.34	22.79	9.74	85.85	161	0
14172	METREX	P.O. Box 157	KENILWORTH	NJ	07033	DUDA, ANNMARIE	908-241-6976	4,565,205	3,925,314	26.78	-17.22	8.26	85.98	13.92	1,250	2
18628	MIDDLESEX COUNTY N J EMP	711 JERSEY AVENUE	NEW BRUNSWICK	NJ	08901	ARENA, MARY	732-745-3867	7,745,942	3,454,404	19.84	11.10	-0.30	44.60	55.56	1,963	4
06739	MID-STATE	237 ROOSEVELT AVE	CARTERET	NJ	07008	SUSSMANN, TRACY H	732-541-4151	16,404,752	5,816,674	14.23	1.37	8.57	35.46	60.16	1,212	5
61872	MONMOUTH COUNTY POSTAL EMPLOYEES	P.O. Box 518	RED BANK	NJ	07701	JULIAN, MAUREEN	732-219-0009	25,447,950	9,504,547	19.32	3.39	-5.33	37.35	61.91	1,737	4
66248	MONTCLAIR POSTAL EMPLOYEES	P.O. Box 535	WEST CALDWELL	NJ	07007	MCBRYAN, JOHN B	973-227-8881	6,314,474	2,239,107	18.40	-6.05	4.76	35.46	63.11	1,161	3
09059	MORRISTOWN	P.O. Box 1057	MORRISTOWN	NJ	07962	MYERS, RICHARD C	973-455-4020	56,562,289	22,300,242	14.30	3.75	1.14	39.43	59.03	3,619	10
09414	MOTOR CLUB OF AMERICA	P.O. Box 4064	MIDDLETOWN	NJ	07748	GALARAZA MCCOMBS, VION	201-291-2024	865,728	328,523	45.11	-23.26	-25.98	37.95	62.14	235	1
18546	MOUNT ZION A M E CHURCH	131 PERRY STREET	TRENTON	NJ	08618	MAXWELL, DEARTRA T	609-695-4475	86,409	14,770	12.30	-19.37	6.16	17.09	86.05	145	0
20463	N. J. LATVIAN	12 GATES AVENUE	EAST BRUNSWICK	NJ	08816	VALTERS, BRIGITA	732-247-8542	6,706,535	1,074,252	16.56	-2.05	-7.20	16.02	82.75	332	1
09555	N.J. SUBURBAN	P.O. Box 680	MOORESTOWN	NJ	08057	LADD, PAUL J	856-235-2077	8,068,733	5,253,395	13.95	-5.05	-0.34	65.11	34.03	3,033	0
09723	N.J.T. EMPLOYEES	7 RICHARD DRIVE	WALDWICK	NJ	07463	SNEYERS, LOIUS E	201-447-6677	8,510,611	2,406,900	10.28	8.99	7.31	28.28	71.24	906	1
21702	N.Y. B & FMC	80 COUNT ROAD	JERSEY CITY	NJ	07097	MUSIALOWICZ, ARTHUR	201-659-2610	7,697,867	4,228,769	18.65	-12.35	-5.58	54.93	41.06	2,246	5

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07447	NASSAU	C/O ETS MAIL STOP 44D	PRINCETON	NJ	08541	D'ALESSANDRO, RICH	609-734-1299	10,001,922	3,886,792	9.36	-4.70	12.12	38.86	60.26	1,943	4
22449	NESTLE (FREEHOLD) EMPLOYEES	61 JERSEYVILLE AVENUE	FREEHOLD	NJ	07728	AGLIETTI, LUANN	732-577-7206	1,872,482	1,050,820	21.28	1.05	3.10	56.12	43.40	227	1
02394	NEW BRUNSWICK POSTAL	P.O. BOX 10088	NEW BRUNSWICK	NJ	08906	SCHWALB, SANDRA	732-985-8120	8,423,933	4,469,851	13.19	-6.70	7.66	53.06	40.46	1,747	4
24167	NEW COMMUNITY	274 SOUTH ORANGE AVENUE	NEWARK	NJ	07104	GEBREYESUS, MULU	973-621-5624	3,867,142	2,895,437	8.33	6.44	10.95	74.87	24.48	2,710	4
64204	NEW JERSEY BUREAU OF PAROLE EMPLOYE	P.O. Box 4160	TRENTON	NJ	08610	FOWLER, KEVIN	609-649-3507	1,934,715	753,452	21.97	1.49	2.63	38.94	60.74	364	2
66130	NEW JERSEY LAW AND PUBLIC SAFETY	P.O. BOX 550	TRENTON	NJ	08666	KARCZEWSKI, BONNIE	609-393-0046	33,137,460	23,416,036	14.07	-1.17	-1.19	70.66	27.20	9,750	12
62796	NEWARK BOARD OF EDUCATION EMPLOYEES	195 NORMAN ROAD	NEWARK	NJ	07106	KAUFMAN, JONATHAN	973-375-9182	29,659,369	10,651,473	34.84	-2.67	-13.73	35.91	63.24	6,216	6
04175	NEWARK FIREMEN	P.O. Box 5086	NEWARK	NJ	07105	BENICK JR, EUGENE J	973-589-7199	16,007,624	8,994,486	17.60	5.86	10.63	56.19	38.13	1,920	4
04611	NEWARK POLICE	1 LINCOLN AVE ROOM 306	NEWARK	NJ	07104	CARR, MARYANN	973-733-6198	5,182,358	2,909,591	24.04	-1.84	-1.88	56.14	43.40	1,962	4
66159	NEWARK POST OFFICE EMPLOYEES	P.O. Box 20290	NEWARK	NJ	07101	PORTER, MARGARET	973-621-7553	3,256,063	1,845,923	40.00	0.13	7.75	56.69	45.73	987	4
17784	NEWARK PRE-SCHOOL COUNCIL, INC.	10 PARK PLACE - 4TH FLOOR	NEWARK	NJ	07102	GILYARD, WANDA A	973-621-5760	442,965	183,988	15.59	4.18	-5.82	41.54	56.88	360	1
19454	NJ GATEWAY	P.O. Box 420	DAYTON	NJ	08810	PANTANO, PIERINA	732-329-3838	25,049,081	15,780,298	14.94	-4.57	23.31	63.00	33.03	3,067	7
01015	NORTH JERSEY	711 UNION BLVD	TOTOWA	NJ	07512	GARCIA, LOURDES	973-785-9200	166,729,790	89,404,295	12.13	-0.65	-9.83	53.62	38.52	30,319	80
05419	NOVARTIS	ONE HEALTH PLAZA	EAST HANOVER	NJ	07936	SOUTH, ANN	973-947-1000	90,955,500	57,454,877	10.23	11.36	9.19	63.17	30.32	6,961	21
21517	NWNJ FEDERAL	400 MORRIS AVE	DENVILLE	NJ	07834	CABLES, MARION	973-927-6105	2,428,933	1,418,395	21.03	-6.05	-19.11	58.40	41.26	869	2
18759	OCEAN COUNTY EMPLOYEES	118 WASHINGTON ST. CRTHS. RM. 11	TOMS RIVER	NJ	08753	NITCHE , BEATRICE	732-341-4004	1,682,766	558,576	26.58	-9.24	-1.41	33.19	66.34	703	1
05987	OCNAC #1	1082 SUMMIT AVENUE	JERSEY CITY	NJ	07307	ANTONICELLO, NICK	201-420-1026	4,527,117	2,445,236	16.78	0.89	9.20	54.01	46.47	2,274	3
08410	OKO CAL	959 MARKET STREET	PATERSON	NJ	07513	HERRMANN, LESTER	201-825-0300	612,810	188,807	19.33	0.75	-29.01	30.81	69.52	224	1
12226	P S BURLINGTON EMPLOYEES	P.O. Box 123	BURLINGTON	NJ	08016	CRAFT, RON	609-835-2017	1,354,656	743,962	24.27	-7.33	11.36	54.92	45.23	366	3
12175	P S E	472 WESTON CANAL RD	SOMERSET	NJ	08873	GRABENSTEIN, JOHN	732-764-3087	8,184,890	4,714,562	11.75	1.20	9.06	57.60	42.08	1,279	1
16217	P S GD TRENTON	665 WHITEHEAD ROAD	TRENTON	NJ	08648	PULLEN, MELISSA M	215-269-1993	628,876	364,797	16.03	-7.02	0.09	58.01	42.17	235	1
09354	P.S. LOCAL 821	973A ARGYLL CIRCLE	LAKEWOOD	NJ	08701	SMESIA, DOROTHY	732-477-5509	1,248,137	415,603	16.44	6.44	5.66	33.30	67.63	302	1
24226	P.S.E. & G. NUCLEAR EMPLOYEES	P.O. Box 232	HANCOCK'S BRIDG	NJ	08038	JONES, DEBBIE	856-339-5099	7,465,144	5,293,189	12.52	-7.32	-6.45	70.91	27.32	1,827	4
01394	PARAGON	100 PARAGON DRIVE	MONTVALE	NJ	07645	RAYS, RICHARD	201-358-6666	374,794,880	265,272,514	10.88	3.97	-0.42	70.78	23.56	52,332	128
02246	PARLIN DUPONT EMPLOYEES	774 WASHINGTON ROAD	PARLIN	NJ	08859	OLENDER, CHRISTINA	732-254-7573	4,391,531	1,844,213	16.87	0.15	5.67	41.99	55.68	791	3
12227	PASSAIC POLICE	330 PASSAIC STREET	PASSAIC	NJ	07055	GIACONIA, BART J	973-365-3991	1,725,346	1,262,404	15.03	53.35	30.81	73.17	29.81	411	0
60448	PASSAIC POSTAL EMPLOYEES	46 GROVE STREET PO BOX 1686	PASSAIC	NJ	07055	WAKSMUNDSKI, GERARD	973-473-1164	841,215	307,446	11.87	-3.32	9.14	36.55	63.38	288	3
08339	PATERSON POLICE	111 BROADWAY	PATERSON	NJ	07505	NICHOLS, DANNY	973-321-1137	3,962,510	1,209,038	15.03	8.18	28.33	30.51	67.78	810	1
08118	PATH	ONE PATH PLAZA	JERSEY CITY	NJ	07306	AMABILE, DONNA M	201-216-6094	8,950,128	3,659,706	34.42	2.58	17.05	40.89	58.38	1,122	3
21903	PEACH TREE HILL	PERRYVILLE CORPORATE PACK	CLINTON	NJ	08809	LICARI, CHERYL	908-730-5251	2,991,475	1,247,822	35.25	-12.91	-1.89	41.71	56.71	804	2
21721	PEOPLES FIRST CHOICE	65 HARRISTOWN ROAD	GLEN ROCK	NJ	07452	CELUCH, MICHAEL J	201-301-0701	21,385,246	21,421,688	-12.10	-1.16	-2.06	100.17	4.11	4,425	6
12956	PEOPLES TRANSPORT	126 W. KINGS HIGHWAY	MT. EPHRIAM	NJ	08059	BECK, PATRICIA	856-931-2180	3,132,684	2,354,453	10.50	42.35	55.22	75.16	25.49	902	1
03291	PICATINNY	100 MINERAL SPRINGS DRIVE	DOVER	NJ	07801	DARLING, BILL	973-361-5225	218,403,227	123,740,204	13.42	1.14	-2.30	56.66	40.47	15,433	56
15095	PINNACLE	135 RARITAN CENTER PARKWAY	EDISON	NJ	08837	JACOBSON C P A, HARRY R	732-225-1505	176,242,145	146,611,063	9.79	4.35	-0.66	83.19	14.30	28,452	74
15140	PISCATAWAY TOWNSHIP EMPLOYEES	455 HOES LANE	PISCATAWAY	NJ	08854	PROHASKA, STEPHEN	732-562-8722	2,398,166	1,222,893	14.07	-2.27	0.57	50.99	48.48	558	1
66188	PLAINFIELD	P.O. Box 1363	PLAINFIELD	NJ	07061	DI PAOLO, MICHAEL R	908-754-4097	1,285,274	284,556	18.60	-0.88	-1.72	22.14	77.26	280	1
02892	PLAINFIELD POLICE & FIREMEN'S	315 CENTRAL AVENUE	PLAINFIELD	NJ	07060	WOODRING, J J	908-753-3089	4,811,525	2,281,264	10.55	-2.66	5.63	47.41	50.86	594	2
17251	PORT IVORY	239 AVENEL STREET - SUITE 1	AVENEL	NJ	07001	MOSHIER, SANDRA A	732-602-9799	2,525,405	2,190,780	36.76	-28.89	5.05	86.75	12.62	480	2
64882	POSTAL EMPLOYEES	P.O. Box 8033	TRENTON	NJ	08650	GLENN, GEORGETTE	609-585-3514	30,417,423	15,939,140	14.79	1.96	-2.82	52.40	44.58	2,500	5
18610	PRIME	1130 ROUTE 202 STE B4	RARITAN	NJ	08869	NILES, THERESA	908-704-9009	3,040,689	1,932,017	16.60	-6.47	1.04	63.54	29.73	532	2
21009	PRINCETON UNIVERSITY	104 CARNEGIE CENTER, SUITE 103	PRINCETON	NJ	08540	PAULICELLI, SAMUEL J	609-945-6200	90,347,892	42,877,314	17.83	-4.01	13.27	47.46	50.68	8,648	24
20448	PROPONENT	536 WASHINGTON AVENUE	NUTLEY	NJ	07110	VAN DORN, DEBRA A	973-338-1133	380,239,120	260,430,696	11.96	-3.95	-1.40	68.49	27.79	24,753	104
11779	PUBLIC SERVICE	619 UNION AVE	MIDDLESEX	NJ	08846-	FRENTZ, ELIZABETH	732-805-9000	17,953,202	9,263,867	13.84	0.29	-5.98	51.60	46.26	2,388	6
10741	PUBLIC SERVICE E.D. TRENTON	P.O. Box 3365	MERCERVILLE	NJ	08619	TYRELL, JOHN	609-799-6919	3,317,962	809,339	41.58	-1.96	-14.44	24.39	74.70	634	1
09082	PUBLIC SERVICE H C EMPLOYEES	P.O. Box 7	BRICK	NJ	08723-0007	SULLIVAN, EDWARD B	888-606-8877	8,019,624	2,996,518	31.80	-10.01	4.01	37.36	60.97	1,213	2
10142	PUBLIC SERVICE P D EMPLOYEES	30 PASSAIC AVE #2A	NUTLEY	NJ	07110-2917	CARROLL, PETER	973-661-2265	147,675	94,586	35.05	-13.51	-18.52	64.05	35.10	127	0
08993	PUBLIC SERVICE PLAZA	80 PARK PLAZA	NEWARK	NJ	07102	GILBERTI, ALBERT	973-430-7923	11,741,850	2,406,068	18.64	-3.49	5.12	20.49	78.38	1,487	3
11863	PUBLIC SERVICE SEWAREN	CLIFF ROAD	SEWAREN	NJ	07077	GALYA, WAYNE	732-750-2050	613,808	98,968	20.45	1.61	-14.92	16.12	83.22	157	1
24137	RANCOCAS	218A SUNSET RD.	WILLINGBORO	NJ	08046	HORAN, MAUREEN T	609-835-3053	1,725,880	787,699	16.13	-8.83	7.15	45.64	53.83	489	2
04726	RARITAN BAY	491 RARITAN STREET	SAYREVILLE	NJ	08872	BEHRENS, RONALD C	732-727-3500	64,268,352	40,503,210	9.68	-11.19	-14.70	63.02	30.71	9,427	36
68195	RENAISSANCE COMMUNITY DEVELOPMENT C	P.O. Box 328	SOMERSET	NJ	08875	SPRUILL, SHIRLEY	732-247-6883	801,014	362,927	9.85	-2.68	-4.13	45.31	52.49	644	1
01166	RESEARCH 1166	600 BILLINGSPORT RD	PAULSBORO	NJ	08066	DELOOFF, DIANE H	856-224-2134	15,539,394	6,403,840	13.69	-4.43	-10.22	41.21	56.42	2,076	4
13944	RIEGEL	515 MILFORD WARREN GLEN RD.	MILFORD	NJ	08848	REA, FRANCO	908-995-2326	97,579,248	40,855,099	12.80	-1.30	-2.35	41.87	54.43	8,394	25
17208	RUNNELLS HOSPITAL EMPLOYEES	40 WATCHUNG WAY	BERKELEY HTS	NJ	07922	GRANT, MARLENE	908-771-5700	453,101	315,199	14.07	4.39	2.61	69.56	30.26	365	5
09237	RUTGERS	100 COLLEGE AV.	NEW BRUNSWICK	NJ	08901	VOGEL, MARC	732-932-7645	69,790,556	26,168,277	8.84	12.49	5.98	37.50	58.39	10,303	16
24339	RUTGERS UNIVERSITY STUDENT AND ALUM	126 COLLEGE AVE, ROOM 103	NEW BRUNSWICK	NJ	08901	ALVAREZ, MILLY	732-932-8117	3,509,965	2,420,722	8.00	-6.57	-15.06	68.97	25.54	2,369	5
02107	RUTHERFORD POSTAL DISTRICT EM	BOX 149	RUTHERFORD	NJ	07070	BERNIER, HOWARD F	201-475-1839	7,068,121	967,264	7.73	-0.49	-13.20	13.68	85.04	470	1
15154	SALEM BAPTIST	50 CLINTON AVE	JERSEY CITY	NJ	07304	BOND, ETHEL	201-435-0586	99,122	15,571	30.61	0.74	37.29	15.71	87.78	163	0
10040	SALEM CO SCHOOL EMPLOYEES	P.O.BOX 111	WOODSTOWN	NJ	08098	LOPES, MICHAEL G	856-769-3452	3,490,882	2,346,988	15.08	-4.66	13.99	67.23	32.29	1,551	2
00432	SALEM COUNTY (NJ) FEDERAL EMPLOYEES	P.O. Box 216	PENNSVILLE	NJ	08070	GARBINI, EMO	856-678-0500	1,474,014	896,244	12.12	-0.60	-15.98	60.80	39.55	276	1
19185	SEAPORT	P.O. BOX 2000	ELIZABETH	NJ	07207	RAMOS, LISA	800-526-6991	43,946,152	22,247,810	16.61	-0.27	-3.92	50.63	44.68	4,083	11
21404	SELECTIVE	40 WANTAGE AVENUE	BRANCHVILLE	NJ	07826	MANSFIELD , MARGARET A	973-948-1444	5,312,899	3,580,769	11.22	-1.47	4.19	67.40	31.79	2,013	3
13439	SELF RELIANCE (NJ)	851 ALLWOOD ROAD	CLIFTON	NJ	07012	FEDUN, JAROSLAW	973-471-0700	84,553,125	40,353,778	13.59	0.42	-0.52	47.73	49.61	4,128	12
15370	SHOP-RITE FOODARAMA	922 HUY 33 BLDG 6	FREEHOLD	NJ	07712	VANOVER, PATRICIA	732-431-4105	5,079,300	1,989,618	29.74	-6.19	2.73	39.17	60.75	3,049	2
06813	SINGER EMPLOYEES	P.O. BOX 65	ROSELLE	NJ	07203	BELLUSCIO, MARY	908-298-1311	637,962	148,405	32.46	-2.67	11.21	23.26	75.66	360	1

NEW JERSEY

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00821	SOUTH BERGEN	61-63 MORRIS AVE	GARFIELD	NJ	07026	BENIGNO, JEROME J	973-546-2226	7,479,665	4,195,206	10.98	1.33	-1.06	56.09	41.82	2,324	6
03951	SOUTH JERSEY	1615 HURFFVILLE ROAD-PO BOX 5530	DEPTFORD	NJ	08096	GRIFFITH, BENJAMIN T	856-374-9700	171,678,635	107,384,750	16.13	9.37	9.87	62.55	28.62	39,995	97
09737	SOUTH JERSEY GAS EMPLOYEES	ROUTE 54	FOLSOM	NJ	08037	MOCHAN, KATHRY	609-567-3945	8,640,378	1,477,234	24.31	-4.61	8.51	17.10	82.17	1,123	1
03126	SOUTHERN MIDDLESEX CO TCHRS	39 BRUNSWICKWOODS DR	EAST BRUSNWICK	NJ	08816	EDELKRAUT, RITA	732-238-8662	22,848,484	10,537,985	11.92	2.61	-2.95	46.12	52.14	4,708	6
17131	SPOTSWOOD EMPLOYEES	85 MAIN STREET	SPOTSWOOD	NJ	08884	KOHLER, DOREENA	732-723-6330	894,154	413,172	42.48	-3.61	-1.20	46.21	54.49	249	1
24115	ST. ANDREW KIM	280 PARKER AVE	MAPLEWOOD	NJ	07040	LEE, TAI S	973-761-4045	2,534,739	805,310	17.86	48.28	-10.76	31.77	69.50	559	4
05329	ST. JAMES A M E	588 DR. MARTIN L. KING BLVD	NEWARK	NJ	07102	SMITH, L ALLEN	973-621-9122	1,372,451	819,579	6.92	-2.19	-3.97	59.72	38.06	953	2
23149	ST. JAMES HOSPITAL NEWARK	155 JEFFERSON STREET	NEWARK	NJ	07105	SANTANA, ANA	973-465-2704	1,446,642	1,302,262	20.61	-3.18	1.73	90.02	6.69	339	2
02021	TEANECK	P.O. Box 1016	TEANECK	NJ	07666	BROWN, JUDITH	201-837-1316	10,310,114	3,482,483	20.21	-19.74	-4.22	33.78	64.96	1,353	4
17969	TERMINALS	90 TENNYSON ST	CARTERET	NJ	07008	SKROCKI, DONALD	732-541-1373	998,404	626,016	21.42	-9.32	-10.57	62.70	37.53	155	1
00477	THE ATLANTIC	37 MARKET STREET	KENILWORTH	NJ	07033	BECKMAN, FREDERICK B	908-245-1750	234,692,402	131,464,473	15.69	-0.39	-3.66	56.02	41.50	21,945	63
07289	THUNDERBOLT AREA	12 BEACON AVENUE	MILLVILLE	NJ	08332	MILLARD, ROBERT A	856-327-5755	10,844,652	6,177,776	13.95	-8.14	11.56	56.97	40.07	2,643	7
04906	TRENTON NJ FIREMEN	244 PERRY STREET 3RD FL.	TRENTON	NJ	08618	PISICONE, DENNIS	609-988-4030	4,997,510	3,213,204	16.13	-3.77	-4.84	64.30	34.41	989	3
03202	TRENTON NJ POLICE	225 N CLINTON AV	TRENTON	NJ	08609	RIOS, BARBARA	609-936-7618	16,408,236	7,452,978	14.06	-1.98	-2.40	45.42	53.28	2,058	4
02932	TRENTON TEACHERS	P.O. Box 9335	TRENTON	NJ	08650	HARTIG, WILLIAM	609-890-1630	2,505,153	521,641	23.15	-13.86	-12.60	20.82	78.75	1,303	1
01151	TRI-CO	1240 SUSSEX TURNPIKE	RANDOLPH	NJ	07869	PRETTYMAN, MICHEAL R	973-895-6700	140,662,769	110,277,317	9.17	10.86	11.98	78.40	8.92	12,691	43
05736	UNILEVER	800 SYLVAN AVENUE	ENGLEWOOD CLIFF	NJ	07632	PRENTICE, CHARLES J	201-894-7604	33,496,609	18,597,674	9.91	3.45	7.61	55.52	42.15	1,946	6
14329	UNION COUNTY EMPLOYEES	2 BROAD STREET - 3RD FLOOR	ELIZABETH	NJ	07201	BRADLEY, JACQUELINE	908-558-2373	7,261,425	4,301,217	12.57	-0.04	24.75	59.23	39.68	2,413	3
02192	UNITED FINANCIAL SERVICES	320 PARK AVENUE	SCOTCH PLAINS	NJ	07076	FARRO WOOD, LINDA A	908-322-2600	20,224,619	7,304,363	16.21	-4.37	-7.33	36.12	58.34	2,810	6
13519	UNITED INVESTORS	16 W. ELIZABETH AVENUE	LINDEN	NJ	07036	AMATO, PATRICIA M	908-862-5566	5,005,005	2,475,013	16.35	-15.16	-10.48	49.45	49.10	1,084	2
16577	UNITED POLES	412 NEW BRUNSWICK AVE	PERTH AMBOY	NJ	08861	KARPETA, IWONA A	732-442-5648	36,763,985	16,428,385	11.34	-2.58	20.17	44.69	51.65	3,068	8
18195	UNITED TELETECH FINANCIAL	205 HANCE AVE	TINTON FALLS	NJ	07724	ARDINE, LEO R	732-530-8100	250,478,948	173,156,351	12.27	2.09	9.14	69.13	27.23	19,487	85
09399	UNITY	P. O. BOX 67	OAKLYN	NJ	08107-0067	KING, JANICE	856-854-4583	4,242,239	2,987,850	14.81	-6.21	-8.37	70.43	27.16	947	3
22028	VAH LYONS EMPLOYEES	P.O. Box 187	LYONS	NJ	07939	WESTERUELT, GLORIA J	908-647-6952	20,077,631	7,578,199	15.14	-1.86	-2.31	37.74	61.77	1,565	4
03879	W. K.	192 WASHINGTON AVENUE	BELLEVILLE	NJ	07109	ROTONDA, JAMES V	973-751-8855	1,176,353	466,388	24.50	-20.64	2.98	39.65	63.07	398	1
15016	WAKEFERN	600 YORK STREET	ELIZABETH	NJ	07207	GREGIS, DENISE A	908-527-3749	6,416,624	854,277	31.08	-1.71	-27.46	13.31	85.92	1,393	2
02127	WEST HUDSON TEACHERS	180 PROSPECT AVE	NO. ARLINGOTN	NJ	07031	KILKENNY, PATRICIA	201-991-0845	4,725,605	756,689	17.81	-0.99	4.87	16.01	83.47	983	2
10432	WEST ORANGE MUNICIPAL	342 MAIN STREET	WEST ORANGE	NJ	07052	MULLINS, SANDRA S	973-736-1929	6,997,812	4,052,249	11.90	2.51	-2.45	57.91	39.53	1,489	3
16218	XCEL	ONE HARMON MEADOW BLVD., SUITE	SECAUCUS	NJ	07094	MCFADDEN, LINDA	800-284-8663	83,547,105	65,081,285	10.75	2.64	5.91	77.90	16.65	13,231	32

Total Credit Unions In State : NJ **224** **Total Loans: 5,971,521,467**

Total Assets: 9,616,668,228 **Total No. Of Members : 1,147,082**

**** Capital Ratio***

NEW MEXICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66142	ANIMAS	2101 E. 20TH ST.	FARMINGTON	NM	87401	STERTON, GARY G	505-326-7701	78,099,555	48,900,509	10.03	10.17	19.92	62.61	27.00	15,066	43
62783	ARTESIA	P.O. Box 406	ARTESIA	NM	88211	JOHNSTON, RONALD D	575-748-9779	45,175,889	28,578,571	10.84	11.63	9.37	63.26	28.55	4,840	20
66185	BAB	503 NE AZTEC BLVD	AZTEC	NM	87410	MARX, NATALIE	505-334-3074	3,240,815	2,624,466	8.38	29.79	22.14	80.98	18.61	876	2
62841	BELEN RAILWAY EMPLOYEES	222 N 4TH ST	BELEN	NM	87002	GABALDON, GLORIA	505-864-4740	14,228,336	11,786,586	13.95	21.28	14.36	82.84	11.59	1,665	5
07822	CANNON	4205 N. PRINCE STREET	CLOVIS	NM	88101	ANTILL, DIANE	505-791-3353	33,161,306	17,417,880	14.12	9.71	-2.01	52.52	32.14	6,573	20
66143	CHAVES COUNTY SCHOOL EMPLOYEES	1401 N LEA AVE	ROSWELL	NM	88201	THOMAS, VALARIE K	575-623-5444	15,513,856	8,860,436	19.93	4.44	12.96	57.11	40.59	2,700	5
09771	CHINO	2290 E. SUPERIOR STREET	SILVER CITY	NM	88061	CILENTO-FORAN, DEBORAH	575-388-2511	23,485,367	19,104,461	10.63	-1.04	-7.36	81.35	5.89	4,993	21
62569	COLFAX SCHOOL EMPLOYEES	P.O. Box 279	RATON	NM	87740	REGUSA, MAE	575-445-3033	352,106	344,721	12.63	-5.07	-13.17	97.90	4.55	164	1
66097	CUBA	P. O. BOX 1660	CUBA	NM	87013	JACQUEZ, RHONDA	505-289-3763	8,383,715	6,401,637	14.77	7.80	5.74	76.36	15.46	1,728	5
64759	DEL NORTE	P.O. BOX 1180	LOS ALAMOS	NM	87544	VALENTI, CHARLES L	505-455-5228	302,070,019	212,339,225	12.06	2.72	7.47	70.29	24.15	42,218	116
61559	DEMING SCHOOLS EMPLOYEES	P.O. BOX 1494	DEMING	NM	88031	COPPEDGE, JEANIE	575-546-8310	3,094,874	1,983,416	16.00	4.68	-1.83	64.09	35.36	612	2
09566	EDDY	909 W PIERCE	CARLSBAD	NM	88220	DUGAS, BRENDA D	575-887-1784	19,362,648	15,744,562	13.39	8.91	8.60	81.31	7.47	5,381	17
66109	ESTACADO	P.O. BOX 1082	LOVINGTON	NM	88260	RAY, HOWARD W	505-396-7727	7,637,721	5,795,194	15.81	-4.66	8.14	75.88	18.49	1,779	6
09370	EVERYONE'S	P.O. Box 1023	TUCUMCARI	NM	88401	BAUM, ANDREA (ANDI) A	575-461-0433	14,518,989	11,214,499	15.68	10.06	15.48	77.24	11.19	4,674	17
62452	FINANCIAL SECURITY	1105 W PIERCE	CARLSBAD	NM	88220	CARRASCO, JUDY A	505-887-6030	16,699,002	13,154,689	14.04	11.18	4.72	78.78	11.11	2,462	11
68244	FIRST FINANCIAL	P.O. Box 25587	ALBUQUERQUE	NM	87125-0587	HEYWARD, BEN	505-766-5600	344,211,917	297,189,089	11.74	8.94	32.39	86.34	7.72	44,063	169
01838	FORT BAYARD	P.O. BOX 36173	FT BAYARD	NM	88036	BARRAZA, LUPE M	505-537-3014	3,930,071	2,868,396	28.78	8.50	20.92	72.99	26.00	1,391	3
16754	FOUR CORNERS	P.O. Box 99	KIRTLAND	NM	87417	CRAWFORD, PHYLLIS V	505-598-6623	14,503,049	10,310,910	19.93	2.71	6.47	71.09	18.91	3,201	9
66149	GUADALUPE	3601 MIMBRES LANE	SANTA FE	NM	87507	NAVA, WINONA	505-982-8942	69,687,555	63,172,023	10.25	7.27	11.75	90.65	3.23	8,078	40
16559	HIGH PLAINS	P.O. Box 2050	CLOVIS	NM	88102	TRESSELL, MARTY	505-762-3313	39,559,765	24,739,721	8.71	7.45	0.29	62.54	28.05	9,649	32
07027	INTERNATIONALITES	901 N. CANAL	CARLSBAD	NM	88220	CHESTER, JEANETTE	505-885-4027	4,781,007	3,442,542	23.86	11.98	0.20	72.00	8.01	897	4
62637	JEMEZ VALLEY	P.O. Box 120	JEMEZ SPRINGS	NM	87025	DONOVAN, SUSAN M	505-829-3366	13,958,876	9,135,722	10.45	6.17	3.05	65.45	28.83	1,551	6
12199	KIRTLAND	P.O. Box 80570	ALBUQUERQUE	NM	87198	SEELY, DAVID R	505-254-4369	493,611,676	357,556,554	10.28	6.14	10.42	72.44	24.12	34,947	118
07458	LAND OF ENCHANTMENT	1101 DON DIEGO AVE	SANTA FE	NM	87505	MALDONADO, JOE	505-982-6306	10,313,182	8,239,778	11.30	14.79	5.74	79.90	15.19	1,851	8
08299	LEA COMMUNITY	2220 N DAL PASO	HOBBS	NM	88240	TEAGUE, VIRGINIA M	575-393-1596	30,029,989	14,290,843	12.83	6.64	-22.16	47.59	43.92	6,275	16
66117	LOCO	P.O. BOX 1743	ALAMOGORDO	NM	88310	POWELL, SANDRA	505-437-3110	15,396,019	8,653,419	12.21	-0.17	1.99	56.21	35.13	3,091	9
61165	LOS ALAMOS SCHOOLS	1900 DIAMOND DR	LOS ALAMOS	NM	87544	SCHMIDT, MATTHEW D	505-662-3421	10,838,622	6,962,325	14.60	8.07	-7.06	64.24	35.32	1,392	3
13654	MT TAYLOR	P.O. BOX 2550	MILAN	NM	87021	GRIEGO, JEANA	505-287-7551	1,854,584	1,196,194	17.43	9.78	0.35	64.50	30.27	409	1
61817	NEW MEXICO CENTRAL	P.O. Box 8220	ALBUQUERQUE	NM	87198-8220	WELDE, JUDITH M	505-266-8611	17,962,732	12,327,701	15.58	3.59	-8.09	68.63	25.03	2,808	7
12633	NEW MEXICO CORRECTIONAL EMPL	1017 CAMINO DEL GUSTO	SANTA FE	NM	87507	LUJAN, JOSE	505-471-7839	1,588,374	1,540,802	16.94	4.00	10.66	97.00	0.08	416	3
00948	NEW MEXICO EDUCATORS	P.O. BOX 8530	ALBUQUERQUE	NM	87198	LAUDICK, TERRY	505-889-7755	828,599,372	496,281,182	12.06	5.55	8.98	59.89	32.61	106,627	320
11190	NEW MEXICO ENERGY	P.O. Box 5400	ALBUQUERQUE	NM	87185	CRANAGE, KATHY L	505-845-6939	39,726,223	21,197,204	14.93	3.07	-0.93	53.36	44.09	3,031	10
04805	NORTHERN NEW MEXICO SCHOOL EMPLOYE	614 ALTA VISTA ST	SANTA FE	NM	87505	LUJAN, LARRY S	505-982-3802	13,153,873	9,101,830	13.46	-0.35	5.56	69.20	22.36	2,071	8
08475	OTERO	P.O. BOX 2800	ALAMOGORDO	NM	88311-2800	WHITESIDE, JUANITA K	505-434-8500	175,840,725	126,879,783	14.15	2.37	1.13	72.16	21.07	32,554	95
68438	PERMACULTURE	P.O. BOX 29300	SANTA FE	NM	87592-9300	SARICH, DONALD J	505-954-3479	3,216,204	2,760,027	4.15	13.17	28.72	85.82	8.55	927	3
66252	QUESTA	P.O. BOX 500	QUESTA	NM	87556	RAEL, MAXINE	575-586-0423	4,208,800	2,028,556	31.99	1.19	8.01	48.20	51.09	840	3
61946	RINCONES PRESBYTERIAN	P.O. Box 149	CHACON	NM	87713	DURAN, TERESITA	505-387-6339	2,284,517	1,732,065	10.40	12.84	8.80	75.82	17.68	613	2
62573	RIO GRANDE	1401 SAN PEDRO NE	ALBUQUERQUE	NM	87110	FITZGERALD, CHRIS	505-262-1401	102,599,409	69,544,735	15.52	12.12	5.32	67.78	25.77	16,443	50
09093	ROSWELL COMMUNITY	P.O. Box 2583	ROSWELL	NM	88202	GRIFFO, KAREN R	505-623-7788	10,188,778	7,346,153	12.19	-0.05	0.80	72.10	15.49	1,310	5
11316	SANDIA AREA	P.O. BOX 18044	ALBUQUERQUE	NM	87184-0044	CONNELY, SCOTT H	505-292-6343	292,277,601	246,758,710	9.99	10.15	9.67	84.43	8.63	41,129	105
05851	SANDIA LABORATORY	3707 JUAN TABO BLVD. NE	ALBUQUERQUE	NM	87111	JILLSON, CHRISTOPHER T	505-237-7301	1,055,697,727	576,371,752	11.51	4.85	9.95	54.60	40.49	54,964	223
00964	SOUTHWEST	P.O. BOX 2247	ALBUQUERQUE	NM	87103	RULON, MARCI	505-243-6751	41,075,192	26,519,463	13.08	2.06	-0.90	64.56	31.53	5,752	23
62289	ST. GERTRUDE'S	P.O. BOX 92	MORA	NM	87732	ROPER, IVAN	505-387-2644	1,645,004	1,382,861	8.27	-8.49	-5.95	84.06	16.19	642	2
65513	STATE EMPLOYEES	813 ST. MICHAEL'S DRIVE	SANTA FE	NM	87505	DIXON, HAROLD K	505-954-3404	197,159,005	174,778,450	9.85	18.88	15.75	88.65	6.51	31,962	98
07999	TELCO ROSWELL NEW MEXICO	110 N WASHINGTON AVE	ROSWELL	NM	88203	ROMERO, TERI	505-622-4444	3,087,550	2,384,793	24.15	-3.98	10.80	77.24	20.67	823	3
19567	THE FLORIST	P.O. Box 2202	ROSWELL	NM	88202	CLEM, SUSAN	505-622-0560	6,683,311	4,915,421	16.56	7.87	5.30	73.55	25.25	957	3
66133	TOTAH	100 WEST APACHE ST.	FARMINGTON	NM	87401	THIELEPAPE, ROBERT	505-325-8367	5,061,941	2,724,702	16.16	3.99	-1.92	53.83	37.40	2,018	3
14758	TUCUMCARI SCHOOLS	P.O. Box 605	TUCUMCARI	NM	88401-0605	WHITE, ANGIE	505-461-3638	4,088,734	2,881,704	13.12	19.11	2.53	70.48	28.59	973	3
00808	U.S. NEW MEXICO	3939 OSUNA RD., NE	ALBUQUERQUE	NM	87109	RAQUET, JAMES	505-342-8838	512,848,881	394,123,741	12.00	5.99	15.72	76.85	18.47	54,001	180
10580	U-1ST COMMUNITY	601 N CANAL STREET	CARLSBAD	NM	88220	QUINONEZ, THERESA A	505-887-1785	4,011,754	2,764,797	11.61	25.68	12.05	68.92	17.10	1,051	3
07960	WHITE SANDS	2755 N. MAIN STREET	LAS CRUCES	NM	88001	JACOBS, WILLIAM J	505-647-4500	170,578,670	136,010,493	8.23	0.10	-0.50	79.73	15.22	28,693	114
60467	ZIA	P.O. Box 490	LOS ALAMOS	NM	87544	MORTENSEN, ROBERT L	505-662-4671	104,972,540	77,567,393	11.82	8.81	4.51	73.89	17.51	12,499	62

Total Credit Unions In State : NM 52 **Total Loans: 3,611,932,686**

Total Assets: 5,236,257,427 **Total No. Of Members : 615,630**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24670	1199 SEIU	310 WEST 43RD ST 2ND FL	NEW YORK	NY	10036	CASTELLANO, NICHOLAS	212-957-1055	45,231,211	17,977,598	9.79	1.25	2.77	39.75	60.14	33,970	19
23304	1ST PRIORITY	38 LOMB MEMORIAL DRIVE	ROCHESTER	NY	14623	KUEBEL, DONALD E	585-475-6528	6,577,930	5,791,543	18.21	-2.68	4.31	88.05	9.39	1,670	5
23967	65 FAMILY	113 UNIVERSITY PLACE - 5TH FL	NEW YORK	NY	10003	ROBINSON, CARL	212-228-4038	3,982,053	1,755,365	12.09	-9.26	6.65	44.08	53.42	1,378	2
08512	A C M G	1753 MILTON AVENUE	SOLVAY	NY	13209	ONEILL, VICKI	315-488-4433	38,449,073	24,806,817	9.18	0.24	-0.08	64.52	23.34	7,886	29
04170	ABYSSINIAN BAPTIST CHURCH	132 ODELL CLARK PLACE	NEW YORK CITY	NY	10030	MCSHAY, JAMES T	212-862-5959	900,508	80,438	11.56	-7.09	-30.86	8.93	89.41	432	0
23425	ACADEMIC	C/O PACE UNIVESRITY, 861 BEDFORD	PLEASANTVILLE	NY	10570	FITCH, INA C	914-923-3608	32,428,965	16,355,304	12.74	2.98	37.69	50.43	47.91	4,019	4
05579	ACCESS	P.O. Box 308	CLINTON	NY	13323	OWENS, THOMAS L	315-557-1000	87,051,444	67,610,134	10.15	7.69	-0.11	77.67	16.71	15,535	47
15358	ACTORS	165 W. 46TH ST.	NEW YORK	NY	10036	RODMAN, JEFF	212-869-8926	100,540,931	66,917,711	9.18	17.80	5.18	66.56	17.17	16,518	36
05546	ADIRONDACK REGIONAL	280 PARK ST	TUPPER LAKE	NY	12986	FARKAS, MICHAEL	518-359-2921	34,533,663	27,156,584	7.49	5.16	-0.40	78.64	13.80	8,297	25
24181	ADVANTAGE	P.O. BOX 14440	ROCHESTER	NY	14614	BOCACH, JEFFREY	585-454-5900	89,644,902	63,187,657	12.56	11.17	2.44	70.49	24.09	12,335	41
05785	AFFINITY ONE	545 E SECOND STRREET	JAMESTOWN	NY	14701	GIUNTA, MICHAEL F	716-483-2798	24,378,952	15,417,322	19.99	4.68	1.51	63.24	33.34	4,325	9
15618	AFGM ENTERPRISES	3180 GENESEE STREET	CHEEKTOWAGA	NY	14225	RANDOLPH, SANDRA	716-894-3636	9,241,602	6,084,245	26.16	4.06	5.38	65.84	33.19	1,652	4
13367	AKRON SCHOOL EMPLOYEES	60 EAST AVENUE	AKRON	NY	14001	BORCHERT, DANIEL	716-542-4808	699,429	300,497	26.72	-2.81	34.75	42.96	55.77	281	1
17469	ALBANY CITY LODGE K OF P 540	10 RUSSELL ROAD	ALBANY	NY	12206	SCHNER, JAYSON S	518-438-2224	2,317,066	1,342,491	14.99	-7.44	-5.44	57.94	41.10	412	1
00609	ALBANY FIREMENS	532 CENTRAL AVE	ALBANY	NY	12206	TOBLER, MICHAEL R	518-453-9748	10,960,864	9,127,854	12.72	-0.45	2.44	83.28	14.18	1,057	3
15614	ALBION SCHOOL EMPLOYEES	254 EAST AVENUE	ALBION	NY	14411	DONNELLY, MARY ANN	585-589-9204	1,842,510	945,466	18.21	2.58	0.29	51.31	47.87	568	1
08975	ALCO	2859 LINDY LANE	WELLSVILLE	NY	14895	PENZ, MONICA	585-593-4959	13,411,893	9,109,974	19.85	11.31	5.73	67.92	26.09	3,748	13
22955	ALFRED/ALLEGANY EDUCTL EMPLOYEE	PIONEER CENTER, ASC	ALFRED	NY	14802	FREIERMATH, DORIS	607-587-4319	4,503,261	2,665,355	21.17	-4.88	1.35	59.19	40.21	1,130	2
08950	ALL SOULS	88 ST. NICHOLAS AVENUE	NEW YORK	NY	10026	JOHNSON, MELVINA	212-864-5052	277,012	16,855	19.00	-7.50	-44.29	6.08	92.20	245	0
08976	ALLEGANY COMMUNITY	180 WEST MAIN ST.	ALLEGANY	NY	14706	DUMOND, FRANK	716-373-2482	10,514,765	5,247,572	9.48	7.17	1.72	49.91	43.60	1,914	5
22883	ALLEGANY COUNTY SCHOOLS	P.O. Box 300	FILLMORE	NY	14735	HODNETT, CRAIG C	585-567-4103	7,909,943	5,322,461	13.89	4.97	4.18	67.29	26.16	2,269	5
18409	ALLIANCE NIAGARA	P.O. BOX 258	SANBORN	NY	14132	SWEENEY, NANCY	716-614-6445	9,565,674	5,227,162	9.57	0.29	3.95	54.64	43.64	1,610	4
23283	ALTERNATIVES	125 N. FULTON ST	ITHACA	NY	14850	COFFIN, TRISTRAM	607-273-4611	52,520,752	31,263,734	7.03	2.90	-2.97	59.53	31.81	8,638	38
18273	AMERICAN BROADCAST EMPLOYEES	P.O. BOX 4002, ANSONIA STATION	NEW YORK	NY	10023	AHRENS, SHERRY	516-763-7501	75,735,376	47,025,097	13.99	1.62	-1.61	62.09	32.67	11,530	41
68433	AMERICU	1916 BLACK RIVER BLVD.	ROME	NY	13440	PFISTERER, MARK A	315-356-3000	609,897,433	501,708,538	8.18	2.11	2.80	82.26	10.89	101,778	214
20935	AMF KENNEDY EMPLOYEES	P.O. Box 300706	JAMAICA	NY	11430	JSMES, WILLIE	718-995-5088	2,313,588	1,601,413	18.88	-16.49	-8.12	69.22	33.22	802	2
05439	AMHERST	6470 MAIN STREET, SUITE 5	AMHERST	NY	14221	WALCZYK, KERI A	716-634-3881	18,445,523	13,412,590	10.03	-2.58	3.88	72.71	23.00	3,880	9
00930	AMNH EMPLOYEES	15 WEST 77TH STREET	NEW YORK	NY	10024-5192	VAUGHAN, CYNTHIA	212-769-5117	888,828	195,020	20.26	7.40	24.46	21.94	76.00	429	1
19747	ARCATA-QUEBECOR	2475 GEORGE URBAN BLVD	DEPEW	NY	14043	KIEHL, PATRICIA F	716-686-6750	5,561,036	1,601,164	22.76	-3.83	-2.66	28.79	66.99	1,250	3
24283	ARTISTS COMMUNITY	351A W. 54TH ST.	NEW YORK	NY	10019	BLUMBERG, JON D	212-246-3344	1,425,084	474,517	0.35	-1.07	-42.03	33.30	62.71	447	1
10476	ASSOCIATED PRESS EMPLOYEES	450 WEST 33RD STREET	NEW YORK	NY	10001	MUNRO, COLLINS A	212-621-1849	5,940,311	1,842,526	14.48	-10.27	-1.08	31.02	67.87	1,101	3
00884	ATT-WYO CORRECTIONAL EMPLOYEES	221 EAST MAIN ST	ATTICA	NY	14011	MAJEROWSKI, PATRICIA A	585-591-1055	9,195,342	5,128,035	20.46	-0.36	-7.75	55.77	42.18	2,061	4
00988	AUBURN COMMUNITY	P.O. BOX 867	AUBURN	NY	13021	SCRO, SAVERIO (SAM) A	315-253-2934	53,752,899	22,787,752	13.68	20.34	30.56	42.39	47.85	7,218	20
03653	B E T	P.O. BOX 474	BRONXVILLE	NY	10708	TURNER, WILLIAM	914-963-1554	4,557,152	1,272,934	8.15	3.16	12.33	27.93	70.67	529	1
20585	B.S. AND C.P. HOSPITALS EMPLOYEES	1500 WATERS PLACE	BRONX	NY	10461	BARGE, JAMES O	718-862-5042	819,166	215,849	28.08	-7.80	-22.46	26.35	73.79	294	3
04001	B.T.A.	1320 BUFFALO ROAD	ROCHESTER	NY	14624	COOPER, TIFFANY A	585-328-0340	3,336,656	2,830,434	7.40	-14.83	-11.26	84.83	14.00	931	3
00078	BAY RIDGE	9000 4TH AVE	BROOKLYN	NY	11209	BRODY, GENE	718-680-2121	91,014,392	78,533,900	10.57	7.67	7.43	86.29	9.92	5,694	19
04507	BCT	47 BROAD AVENUE	BINGHAMTON	NY	13904	WHITE, KAREN	607-724-3247	30,828,820	19,195,253	21.12	-2.67	0.33	62.26	31.08	4,291	12
10225	BECCO BUFFALO	P.O. BOX 845	BUFFALO	NY	14240	AUGUGLIARO, EDWARD S	716-879-0415	947,205	452,915	23.49	-25.71	27.13	47.82	51.61	266	1
23888	BEREA	1641 BERGEN ST	BROOKLYN	NY	11213	MCDONALD, FORREST	718-778-5617	146,097	50,482	19.22	-17.56	16.29	34.55	65.27	282	0
06482	BETHEL A M E	P.O. BOX 1535	BUFFALO	NY	14215	DUBARD, SHARON L	716-882-2997	236,438	47,961	22.43	-4.52	22.06	20.28	78.62	280	0
14506	BETHEL G T	P.O. BOX 310775	JAMICA	NY	11431	VAUGHAN, CYNTHIA	718-739-6750	448,660	202,830	6.90	-6.88	-11.30	45.21	44.78	628	2
19907	BETHEX	20 E 179 STREET LL	BRONX	NY	10453	COUSMINER, JOY	718-299-9100	12,563,347	4,850,980	6.71	7.66	-6.29	38.61	45.12	7,791	20
04735	BETHPAGE	899 SO. OYSTER BAY ROAD	BETHPAGE	NY	11714	KORDELESKI, KIRK	516-349-6800	3,017,860,817	1,842,278,445	7.88	14.20	14.44	61.05	36.86	139,663	323
24790	BEULAH	1250 ST. JOHNS PLACE	BROOKLYN	NY	11213	MAYERS-MILLER, PAM	718-756-2310	1,838	0	54.30	0.00	0.00	0.00	47.88	8	0
24505	BHA RESIDENTS COMMUNITY DEVELOPMENT	45 EXCHANGE ST	BINGHAMTON	NY	13901	BAKER, MARTIN	607-723-9491	433,760	85,414	8.71	1.36	-14.84	19.69	73.87	450	2
16532	BOOTSTRAP	135 W 50 STREET, FLOOR 22	NEW YORK	NY	10020	PRESS, DAVID M	212-333-0357	857,207	67,955	11.72	-1.61	-17.38	7.93	90.24	60	1
11640	BOULEVARD	2787 NIAGARA FALLS BOULEVARD	AMHERST	NY	14228	PEREZ, MIRIAM	716-691-6727	24,927,928	15,822,018	16.32	2.48	2.53	63.47	31.26	5,134	14
63296	BRANCH 6000 NALC	630 BROADWAY	AMITYVILLE	NY	11701	GALLAGHER, RICHARD	631-789-0303	7,944,159	4,332,113	12.30	-9.21	3.19	54.53	38.67	2,127	4
24032	BRIDGE STREET AWME CHURCH	277 STUYVESANT AVENUE	BROOKLYN	NY	11221	KILLIAN, BRENDA A	718-452-3936	657,035	61,984	11.19	-1.67	-2.71	9.43	89.32	385	1
08338	BRITISH AIRWAYS EMPLOYEES	75-20 ASTORIA BLVD	JACKSON HEIGHT	NY	11370	GERIEN, RICHARD E	347-418-4182	24,100,293	14,528,957	11.94	-9.62	-8.84	60.29	37.45	3,159	6
20013	BROCKPORT	12 LIBERTY ST	BROCKPORT	NY	14420	SICILIANO, MARYLYNN	585-637-9179	4,368,711	3,898,350	9.43	22.95	16.43	89.23	10.15	1,234	4
24642	BROOKLYN COOPERATIVE	1474 MYRTLE AVENUE	BROOKLYN	NY	11237	LAWSON, JACK S	718-418-8232	6,413,928	4,431,495	7.76	20.61	38.87	69.09	15.03	4,292	10
03362	BUFFALO & ERIE CNTY PUB LIBRARY EMP	1 LAFAYETTE SQUARE, RM 268	BUFFALO	NY	14203-1887	SWINNICH, JANICE M	716-856-2130	1,083,633	217,940	17.43	1.82	-18.52	20.11	78.64	397	1
00845	BUFFALO CONRAIL	1481 HARLEM ROAD	CHEEKTOWAGA	NY	14206	WHELAN, PAUL D	716-897-2383	28,656,625	10,699,161	24.74	-1.85	-1.03	37.34	59.18	2,720	6
23495	BUFFALO COOPERATIVE	425 ELMWOOD AVE	BUFFALO	NY	14222	BARRINGTON, BRIAN E	716-881-3767	3,030,214	1,836,889	6.54	51.67	19.87	60.62	36.46	1,227	4
02590	BUFFALO FIRE DEPARTMENT	971 KENMORE AVENUE	BUFFALO	NY	14217	FRITZKE, MICHELE M	716-874-7284	16,837,402	9,816,869	10.35	-0.74	-2.97	58.30	37.55	5,311	13
02209	BUFFALO METROPOLITAN	62 SOUTH ELMWOOD AVENUE	BUFFALO	NY	14202	EDINGER, PATRICIA M	716-847-6960	50,170,127	41,257,412	13.93	4.80	7.92	82.24	13.86	14,648	33
01157	BUFFALO POLICE	74 FRANKLIN STREET ROOM 103	BUFFALO	NY	14202	YOUNG, BETTY LOU	716-851-4490	5,310,679	4,107,440	22.12	5.54	4.28	77.34	21.21	1,909	4
00613	BUFFALO POSTAL COMMUNITY	1155 WILLIAM STREET	BUFFALO	NY	14206	CULLIGAN, DEBRA A	716-854-2458	53,480,152	33,314,524	14.99	8.94	5.12	62.29	34.41	9,439	22
60716	BUFFALO SERVICE	130 SOUTH ELMWOOD AVENUE	BUFFALO	NY	14202	BUND, WILLIAM H	716-842-1320	29,356,878	14,773,875	14.92	-3.97	12.23	50.33	46.30	5,354	13
20419	BYKOTA	P.O. BOX 18 ADELPHI STATION	BROOKLYN	NY	11238	FORREST, CARL	718-789-3138	1,613,951	618,431	11.90	0.51	-3.94	38.32	58.21	979	2
22754	C C S E	417 BROAD ST	SALAMANCA	NY	14779	URBANSKI, LAURIE J	716-945-5340	18,765,048	14,524,032	10.82	16.55	8.53	77.40	15.95	4,093	10
16176	CANANDAIGUA	3210 EASTERN BLVD	CANANDAIGUA	NY	14424	STILWELL, BARRY W	585-394-2436	17,091,301	10,397,890	16.73	-7.03	0.49	60.84	34.10	2,944	7
07496	CANANDAIGUA V.A. EMPLOYEES	400 FORT HILL AVE	CANANDAIGUA	NY	14424	DE MAY, MARGARETE H	585-394-5200	6,041,574	3,685,643	14.48	1.54	-4.41	61.00	34.17	1,003	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08658	CAPITAL COMMUNICATIONS	18 COMPUTER DRIVE EAST	ALBANY	NY	12205	STOPERA, PAULA A	518-458-2195	647,637,981	536,467,910	9.23	26.92	26.98	82.83	12.25	65,977	177
00092	CATARACT CITY	9701 NIAGARA FALLS BLVD	NIAGARA FALLS	NY	14304	DOLAN, KIM	716-298-5645	3,699,304	2,134,678	22.89	-9.57	-12.16	57.70	41.60	830	2
19027	CATTARAUGUS COUNTY EMPLOYEES	100 FAIR OAK ST	LITTLE VALLEY	NY	14755	FELLOWS, ANITA D	716-938-6071	7,177,890	4,596,614	11.88	9.07	18.98	64.04	31.58	1,660	3
21548	CAYUGA COUNTY SCHOOL EMPLOYEES	BOX 824	AUBURN	NY	13021	WAWRZASZEK, STEPHANIE	315-253-9616	5,134,980	1,910,518	21.30	-0.95	0.91	37.21	61.95	1,327	2
15476	CCSD	P.O. Box 2087	ELMIRA HEIGHTS	NY	14903	STRACUZZI, JAMES S	607-733-4624	77,952,536	36,275,531	9.31	9.04	13.37	46.54	47.54	13,471	36
24053	CENTRAL HUDSON EMPLOYEES	284 SOUTH AVENUE	POUGHKEEPSIE	NY	12601	WHEELER, ALLAN W	845-486-5209	34,250,096	13,439,973	22.51	4.95	0.34	39.24	59.09	2,442	5
68322	CFCU COMMUNITY	1030 CRAFT ROAD	ITHACA	NY	14850	WITTY, ROBERT O	607-257-8500	479,605,284	310,357,697	15.20	17.14	19.35	64.71	30.99	56,276	145
11156	CHAMPLAIN	10 ELM STREET	CHAMPLAIN	NY	12919	MARTIN, RANDALL S	518-298-8833	10,657,105	6,723,946	11.43	-6.40	12.17	63.09	29.19	3,159	5
12912	CHEEKTOWAGA CENTRAL	2875 UNION RD, STE 49	CHEEKTOWAGA	NY	14225	GODFREY, ANDREW G	716-684-1741	7,138,566	4,854,821	19.56	1.83	9.91	68.01	31.13	1,081	3
09517	CHEN-DEL-O	P.O. Box 102	FRANKLIN	NY	13775	GIUDICE, SUE A	607-829-3560	17,250,351	12,199,206	12.48	1.72	1.37	70.72	28.91	4,091	7
23338	CHOB	219 BRYANT STREET	BUFFALO	NY	14222	LAPORTA, ANNE	716-878-7718	3,840,240	2,881,399	10.08	-0.96	-0.17	75.03	24.32	1,701	2
05127	CHURCH OF THE MASTER	86 MORNINGSIDE AVE.	NEW YORK	NY	10027	PARSON, JAMES	212-666-3367	1,063,312	135,776	12.94	11.81	-13.40	12.77	86.15	405	1
15324	CHURCHVILLE-CHILI CNTRL SCHOOL EMP	139 FAIRBANKS ROAD	CHURCHVILLE	NY	14428	TOBEY, MICHAEL C	585-293-3840	7,171,981	4,532,414	21.07	1.62	0.65	63.20	32.32	1,596	4
01811	CIRCOLO CAMPOBELLO DI LICATA	4925 MAIN ST SUITE 202	AMHERST	NY	14226	CARMINA, STEVEN A	716-362-9227	261,587	227,799	11.86	-14.65	-4.47	87.08	12.61	150	0
03330	CITY OF SCHENECTADY EMPLOYEES	105 JAY STREET RM 1 CITY HALL	SCHENECTADY	NY	12306	ANIOLEK, THEODORE C	518-346-3007	3,140,228	2,437,295	17.36	-8.24	-9.20	77.62	20.87	949	3
09812	CLARENCE COMMUNITY & SCHOOLS	P.O. BOX 657	CLARENCE	NY	14031	BRAUER, MARSHA A	716-630-0888	11,523,252	7,977,488	15.23	0.17	3.24	69.23	25.17	2,383	6
21901	CLIMAX	P.O. Box 483	LOWVILLE	NY	13367	EGER, JOHN E	315-346-6861	948,958	251,334	18.04	-6.92	-19.34	26.49	72.08	274	1
14674	CLINTON COUNTY U. S. EMP.	79 COGAN AVE	PLATTSBURGH	NY	12901	DANDROW, CAROL L	518-563-8266	2,334,437	1,232,401	12.95	-2.75	-13.92	52.79	45.49	333	1
16672	COBBLESTONE COUNTRY	239 SOUTH MAIN ST	ALBION	NY	14411	ZIELONKO, NANCY B	585-589-5286	5,103,155	3,966,054	12.04	3.22	4.94	77.72	14.01	2,777	6
22445	COHOES CITY EMPLOYEES	97 MOHAWK ST.	COHOES	NY	12047	GREEN, CHERYL	518-233-2116	733,811	157,477	39.58	-21.99	-10.07	21.46	78.49	200	1
21878	COLUMBIA GREENE	207A GREEN STREET	HUDSON	NY	12534	SHUFELT-CURE, AMY	518-828-5216	18,538,241	10,932,278	10.20	0.82	-4.68	58.97	32.48	4,888	13
00770	COMMUNITY RESOURCE	20 WADE ROAD	LATHAM	NY	12110	KINDLON, ELIZABETH U	518-783-2211	58,046,436	38,771,465	8.59	4.75	-10.40	66.79	29.76	5,609	19
17289	COMPANION-BRIGHAM PARK	915 EAST 7TH STREET #1H	BROOKLYN	NY	11230	STEINHARDT, ERIC G	718-252-6409	880,140	81,436	27.81	-5.29	-8.97	9.25	90.56	145	0
17665	COMPASS	131 GEORGE STREET	OSWEGO	NY	13126	OTOOLE, TOM P	315-342-5300	19,605,353	14,596,137	15.93	6.97	7.64	74.45	17.47	3,367	8
07504	CONCORD	833 GARDNER TAYLOR BLVD	BROOKLYN	NY	11216	FRANKLIN, HARRY L	718-622-1819	6,697,886	460,162	20.42	-12.86	29.89	6.87	91.79	1,165	1
16951	CONSUMERS	425 NEPTUNE AVENUE	BROOKLYN	NY	11224	JACOBY, STEPHEN W	718-266-2204	38,873,057	33,342,700	15.36	-1.64	-7.37	85.77	11.80	4,558	11
08702	CONSUMERS UNION EMPLOYEES	101 TRUMAN AVENUE	YONKERS	NY	10703	SACCUCCI, MIKE	914-378-2000	2,338,844	1,551,076	19.15	-3.78	2.73	66.32	31.68	345	1
14047	CONVENT	425 WEST 144TH STREET	NEW YORK	NY	10031	FUELL, MARY	212-234-7400	223,910	46,967	11.89	-5.79	-0.70	20.98	79.92	267	1
01134	CO-OPERATIVE	P.O. Box 307	WOODRIDGE	NY	12789	KOSIER, JAMES	845-434-4550	12,272,663	2,797,190	10.07	0.57	-8.07	22.79	75.96	905	1
12671	COOPERS CAVE	92 DIX AVENUE	GLENS FALLS	NY	12803	JONES, JOHN	518-793-9502	10,964,870	5,712,365	13.53	-10.97	-6.19	52.10	36.73	2,650	7
12085	CORNERSTONE BAPTIST CHURCH	562- 74 MADISON ST	BROOKLYN	NY	11212	LEWIS, DOROTHY	718-574-5900	166,147	4,219	18.70	-4.44	-45.59	2.54	95.52	264	0
11723	CORNERSTONE COMMUNITY	6485 SOUTH TRANSIT ROAD	LOCKPORT	NY	14094	BRITTIN, ANN	716-434-2290	233,677,115	169,979,058	10.53	-4.39	2.80	72.74	19.84	43,893	88
01644	CORNING	ONE CREDIT UNION PLAZA P.O. BOX 1	CORNING	NY	14830	GRINNELL, GARY A	607-936-2079	581,619,568	440,191,439	12.25	2.44	5.63	75.68	17.81	73,130	222
04745	COUNTRYSIDE	P.O. BOX 3247	SYRACUSE	NY	13220	HENJES, GERD	315-445-2300	108,118,777	82,676,501	8.41	17.30	18.98	76.47	21.41	6,295	18
00888	COXSACKIE CORRECTIONAL EMP.	11260 ROUTE 9W	COXSACKIE	NY	12051	MAGEE, VIRGINIA	518-731-6004	2,668,272	1,536,425	26.77	-10.74	4.80	57.58	42.30	524	1
05321	CRIERS	P.O. BOX 140118	BROOKLYN	NY	11214-0118	GALINSKY, ARTHUR	718-331-8300	1,960,686	466,945	16.63	2.00	11.75	23.82	78.00	800	0
02508	CROSSROADS COMMUNITY	3031 WILLIAM STREET	CHEEKTOWAGA	NY	14227	KIEHL, KEVIN	716-896-8084	30,842,403	12,593,623	21.03	5.05	19.43	40.83	55.16	6,410	10
22972	CROUSE	73O S CROUSE AVENUE	SYRACUSE	NY	13210	PENDOCK LADLEY, DONNA	315-470-7497	10,304,710	5,762,322	15.34	2.93	4.12	55.92	41.71	2,625	5
13938	CROUSE HINDS EMPLOYEES	P.O.BOX 4999	SYRACUSE	NY	13221	BUTLER, LORRAINE M	315-477-5384	4,953,150	2,149,888	12.14	-2.42	19.11	43.40	54.02	1,342	1
14111	CSAE	75 VARICK ST	NEW YORK	NY	10013	HAMILTON, BRENT	212-219-3756	2,147,020	397,468	6.01	-6.51	-14.74	18.51	80.28	1,771	2
22195	CVPH EMPLOYEES	75 BEEKMAN STREET	PLATTSBURGH	NY	12901	MOUSSEAU, RAYMOND E	518-562-7414	3,990,551	3,229,836	14.71	-1.22	5.78	80.94	16.29	1,561	3
22904	CWA LONG ISLAND	841 PORTION RD SUITE H	RONKONKOMA	NY	11779	MCCLANE, WILLIAM	631-585-4600	17,792,333	7,587,380	10.39	3.77	1.70	42.64	53.10	5,176	9
12473	DANNEMORA	344 TOM MILLER ROAD	PLATTSBURGH	NY	12901	SCORS JR, NICHOLAS	518-825-0323	70,834,567	53,260,460	17.07	5.13	8.84	75.19	18.78	8,387	27
03845	DAVID HORODOKER	490 PACING WAY	WESTBURY	NY	11590	SOSNICK, ETICIA	516-414-1845	71,985	0	20.44	-3.36	0.00	0.00	99.23	38	0
22532	DELMAR O C F	P.O. Box 75	COXSACKIE	NY	12051	SAGER, COLLEEN H	518-475-3628	1,375,254	662,767	23.37	-7.50	-11.10	48.19	52.23	261	1
68420	DIRECTORS CHOICE	426 NEW KARNER ROAD	ALBANY	NY	12205	MCCULLOUGH, BONNIE L	518-456-2686	3,046,270	2,192,587	14.91	8.58	27.48	71.98	27.87	406	1
01080	DISTRICT #6	107 BROADWAY	HORNELL	NY	14843	SMITH, SUSAN E	607-324-8384	12,603,379	10,052,801	13.75	5.66	-10.86	79.76	17.41	2,095	6
20336	DIVISION 726	4886 ARTHUR KILL RD	STATEN ISLAND	NY	10309-2633	TERASKIEWICZ, ROBERT J	718-356-1616	8,000,118	6,652,948	14.48	2.30	2.87	83.16	14.22	1,998	4
00731	DOT	21 BURNETT BLVD., SUITE 2	POUGHKEEPSIE	NY	12603	WALKER, P J	845-452-3451	51,659,461	35,069,919	9.95	11.87	6.36	67.89	27.59	8,306	21
22040	DUNKIRK SCHOOL EMPLOYEES	P>O> BOX 1133	DUNKIRK	NY	14048	NICOSIA, DAVID A	716-366-5864	3,899,938	1,023,874	8.94	2.53	15.43	26.25	71.30	671	2
07118	DUNLOP EMPLOYEES	P.O. BOX 1109	BUFFALO	NY	14240	MAROHN, TIMOTHY	716-873-4112	14,008,356	5,770,673	14.31	9.91	6.03	41.19	57.59	2,383	4
14693	EASTERN NEW YORK	710 BERME ROAD	NAPANOCH	NY	12458	LANGLEY, CHRIS M	845-647-3131	47,483,878	32,810,666	7.93	38.88	31.74	69.10	18.51	7,032	32
13186	ED-MED	601 FORD STREET	OGDENSBURG	NY	13669	BRASHAW, MICHAEL S	315-393-2873	11,763,998	6,233,122	11.47	7.86	0.82	52.98	43.48	2,276	3
23500	EDUCATION AFFILIATES	25 WEST 43RD STREET ROOM 311	NEW YORK	NY	10036	KELLY, ZUZANA	212-302-1954	30,661,853	14,397,301	16.84	-2.24	8.04	46.96	51.31	3,895	8
02346	EDUCATIONAL AND GOVERNMENTAL	333 N. CENTRAL AVENUE	HARTSDALE	NY	10530	BROWN, WENDY L	914-914-6200	34,055,690	14,947,018	17.19	-1.43	12.24	43.89	53.29	7,228	10
18275	EL BARRIO	156 EAST 117ST	NEW YORK	NY	10035	CONCEPCION, ELBA	212-410-1465	1,422,539	294,834	12.08	-6.34	19.41	20.73	75.89	365	1
15860	ELECTCHESTER	161-10 H.V.A. JR. AVENUE #TB	FLUSHING	NY	11365	SADOFSKY, VALERY	718-591-5533	648,597	149,963	38.30	-11.81	-20.35	23.12	76.05	235	1
04127	ELEKTRA	124 WEST 30 STREET RM 211	NEW YORK	NY	10001	WILLIAMS, MARK	212-868-7128	25,487,826	8,284,602	19.86	1.79	-1.25	32.50	66.93	5,967	3
63906	EMPIRE BR 36 NATL ASSOC OF LE CARR	347 WEST 41ST STREET SUITE 101	NEW YORK	NY	10036	RUE, BOOKER E	212-714-9994	5,635,648	2,939,605	18.07	-8.18	-8.39	52.16	46.45	2,585	6
60308	EMPIRE STATE	385 WEST ROUTE 59	SPRING VALLEY	NY	10977	DOGRA, LAIQ R	845-356-2545	6,028,745	2,434,353	9.76	-5.29	6.98	40.38	57.76	2,117	3
01343	EMPIRT 207	3961 TENTH AVENUE	NEW YORK	NY	10034	FELICIANO, ANTHONY	212-942-5750	4,366,141	1,790,345	27.00	-9.81	-2.75	41.01	57.95	948	2
03025	EMPOWER	P.O. BOX 11127	SYRACUSE	NY	13218	WAKEFIELD, JOHN	315-477-2200	641,037,078	510,541,441	10.96	111.01	99.83	79.64	14.59	77,789	250
22032	ENTERTAINMENT INDUSTRIES	550 MADISON AVE.	NEW YORK	NY	10022-3211	GIBARDI, JOHN	212-833-5533	14,558,971	11,593,882	10.65	-7.11	-8.71	79.63	15.16	2,640	7
15129	EPIPHANY	P.O. BOX 111020	BROOKLYN	NY	11211	QUESADA, NELLIE	718-782-3576	386,402	69,015	19.11	-8.20	-8.79	17.86	82.37	158	1
62923	ERIE COUNTY EMPLOYEES	95 FRANKLIN STREET, ROOM #111	BUFFALO	NY	14202	WALKER, LINDA	716-858-6245	16,267,333	7,182,739	14.50	-2.67	4.29	44.15	52.38	4,197	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22440	ERIE METRO	3291 LAKESHORE ROAD	BLASDELL	NY	14219	GALLARDO, RAMON	716-826-1976	13,168,138	7,971,086	14.24	8.08	10.30	60.53	33.03	4,626	8
24563	ESL	100 KINGS HIGHWAY, SUITE 1200	ROCHESTER	NY	14617	FIEDLER, DAVID L	585-336-1000	3,429,961,319	1,957,142,264	11.22	1.81	-1.36	57.06	39.36	284,532	563
13037	ESM-NS	7200 KIRKVILLE RD	EAST SYRACUSE	NY	13057	SWEENEY, WILLIAM S	315-656-8220	52,402,555	26,811,583	13.26	4.83	3.50	51.16	40.57	8,790	22
18649	EVER $ GREEN	2761 E HENRIETTA RD	ROCHESTER	NY	14467	DAGGS, STEPHEN L	585-334-2710	15,349,333	10,780,317	11.96	16.76	7.64	70.23	27.50	1,984	6
20956	FAIRPORT	70 SOUTH MAIN ST	FAIRPORT	NY	14450	GAGLIANO, PETER	585-223-9151	23,277,907	14,881,585	10.62	10.47	9.92	63.93	31.43	4,857	6
19304	FAMILY FIRST OF NY	2520 BROWNCROFT BLVD	ROCHESTER	NY	14625	PETERS , CHRISTINE A	585-586-8225	102,044,106	79,381,284	11.63	-0.48	2.92	77.79	16.21	12,267	38
04246	FAR ROCKAWAY POSTAL	P.O. BOX 1	FAR ROCKAWAY	NY	11690-0001	LARRIER, JANICE D	516-239-4452	637,646	196,782	20.73	-0.69	5.47	30.86	70.34	105	1
24690	FASNY	107 WASHINGTON AVENUE	ALBANY	NY	12210	TUCKER, JOHN P	518-434-7352	8,747,207	5,505,019	11.75	15.32	0.98	62.93	35.86	1,623	3
20741	FATHER BURKE	1170 BEACH AVENUE	BRONX	NY	10472	ALONSO, RALPH	718-409-0715	2,117,651	1,022,316	7.92	1.43	-6.83	48.28	50.46	504	1
11380	FIDELIS	448 WEST 152ND STREET	NEW YORK	NY	10031	BARTHELL, MARY L	212-234-4121	340,390	82,875	24.45	-9.17	-2.64	24.35	75.69	366	1
24411	FINANCIAL ASSURANCE	P.O. BOX 5137	NEW YORK	NY	10185	ANDERSON, CAROLYN	212-314-6500	17,224,248	9,278,566	12.78	-5.66	22.09	53.87	43.97	6,876	7
06870	FINANCIAL TRUST	3333 HARLEM RD	CHEEKTOWAGA	NY	14225	MORRISON, CATHY	716-674-2197	31,376,854	20,190,556	15.29	32.74	41.30	64.35	28.82	8,005	16
18022	FINGER LAKES	P.O.BOX 433	GENEVA	NY	14456	CRELOT, KATHLEEN M	315-781-1334	60,982,045	48,160,564	9.98	9.17	6.89	78.97	16.35	14,371	34
21294	FINGER LAKES HEALTH CARE	600 ROE AVE.	ELMIRA	NY	14905	MACE, ROBERT W	607-733-1304	14,682,884	10,907,802	19.10	-2.90	5.36	74.29	20.92	3,121	8
22226	FIRST BAPTIST CHURCH	100-10 ASTORIA BOULEVARD	EAST ELMHURST	NY	11369	GRAY, CLAUDETTE	718-507-5457	396,383	101,366	22.03	4.29	11.58	25.57	75.42	208	1
24270	FIRST FRONTIER	155 SHERMAN STREET	LYNBROOK	NY	11563	MALONEY, CECIL P	516-599-8243	376,410	312,571	21.70	-1.64	13.74	83.04	17.16	126	0
09604	FIRST HERITAGE	110 VILLAGE SQUARE, SUITE 101	PAINTED POST	NY	14870	FIELD, ARTHUR	607-936-4667	168,606,705	80,240,243	14.32	9.21	1.41	47.59	50.53	18,606	49
02440	FIRST NEW YORK	2 WALL STREET	ALBANY	NY	12205	GRANKA, RACHELE	518-393-1326	188,675,121	122,404,913	11.03	9.39	6.30	64.88	27.16	27,838	87
02658	FIRST SOURCE	4451 COMMERCIAL DRIVE	NEW HARTFORD	NY	13413	PARSONS, MICHAEL	315-735-8571	195,840,115	159,983,873	10.89	8.55	3.81	81.69	11.62	28,044	99
14627	FLOWER CITY	3159 WINTON RD. SOUTH SUITE 205	ROCHESTER	NY	14623	WEISS, ANNA P	585-272-1390	4,336,925	3,938,595	8.45	6.34	6.63	90.82	6.23	586	3
12824	FRONTIER	3120 ELMWOOD AVE SUITE 1	KENMORE	NY	14217	MAZIERSKI, JOANN	716-873-9485	1,741,722	909,047	16.01	2.89	-6.93	52.19	46.29	625	2
12716	FRONTIER CENTRAL	S-4475 LAKE SHORE ROAD	HAMBURG	NY	14075	SCHRANZ, KATHARINE J	716-627-1030	4,572,448	4,260,095	19.48	-6.05	3.86	93.17	5.98	1,340	3
21012	FULTON COUNTY	P.O. Box 232	GLOVERSVILLE	NY	12078	BEEBE, GORDON	518-725-3191	46,380,537	24,748,834	11.95	-3.14	-6.29	53.36	38.80	11,075	26
22931	G.P.O.	4311 MIDDLE SETTLEMENT RD	NEW HARTFORD	NY	13413	PRUMO, JOHN A	315-724-1654	109,172,203	71,071,169	10.61	8.22	7.77	65.10	27.53	19,035	47
16236	GATES CHILI	2300 BUFFALO ROAD BLDG 500-B	ROCHESTER	NY	14624	BAMFORD, BARBARA A	585-247-1090	14,796,020	10,752,027	9.15	1.08	-2.97	72.67	25.40	2,385	8
23848	GENESEE CO-OP	395 GREGORY ST	ROCHESTER	NY	14620	MARQUEZ, MELISSA D	585-461-2230	7,506,917	5,647,164	8.83	7.98	14.15	75.23	17.58	2,236	9
21658	GENESEE VALLEY	P.O. Box 150	RETSOF	NY	14539	KOEHLER, GERARD J	585-243-4130	32,225,933	23,500,469	14.61	9.87	16.19	72.92	21.87	7,242	20
03841	GHS	P.O. BOX 1490	BINGHAMTON	NY	13902	SAVELLI, JOHN A	607-723-7962	99,138,729	74,302,287	8.39	7.26	3.48	74.95	20.70	15,638	42
17358	GOOD COUNSEL	915 PUTNAM AVE	BROOKLYN	NY	11221	HENRY, ROY	718-443-7211	511,793	6,383	23.60	-6.38	-13.20	1.25	98.09	213	0
10077	GOOD FELLOWSHIP	915 EAST 7TH STREET #1H	BROOKLYN	NY	11230	STEINHARDT, ERIC G	718-258-3942	734,467	287,367	26.83	-20.50	-15.08	39.13	61.15	145	0
10656	GOUVERNEUR SCHOOLS	549 SCOTCH SETTLEMENT ROAD	GOUVERNEUR	NY	13642	STANKIEWICZ, DONNA	315-287-3461	900,815	586,950	26.87	-8.11	22.91	65.16	33.93	274	1
00818	GOWANDA AREA	P.O. Box 29	GOWANDA	NY	14070	STELLEY, MARY A	716-532-3790	10,935,076	8,160,492	12.75	7.89	16.46	74.63	23.42	2,648	6
16391	GP COMMUNITY	53 WEED STREET	PLATTSBURGH	NY	12901	KIPP, CAROL A	518-563-1338	4,122,523	3,078,763	19.08	6.02	0.29	74.68	21.21	1,404	5
07883	GRACE CONGREGATIONAL CHURCH	310 WEST 139TH STREET	NEW YORK	NY	10030	JACKSON, CYNTHIA S	212-694-4263	250,162	28,123	37.26	2.18	-22.76	11.24	86.28	160	0
10293	GRAND ADIRONDACK	30 EAST 29TH STREET, SUITE 204	NEW YORK	NY	10016	SCHULMAN, FREDRICK	212-686-1515	30,966	0	37.69	0.72	0.00	0.00	99.38	26	0
01059	GRAND CENTRAL TERMINAL EMPLOYEES	15 VANDERBILT AVE R. D-41	NEW YORK	NY	10017	ABRAMO, GLORIA M	212-697-5367	3,236,035	2,494,849	17.53	10.35	2.40	77.10	22.26	1,368	2
13475	GRAND ISLAND CENTRAL	1875 GRAND ISLAND BLVD	GRAND ISLAND	NY	14072	MCCABE, JULIA	716-773-1707	7,388,697	2,942,897	14.78	-3.44	-6.11	39.83	58.62	1,073	3
11402	GREAT MEADOW	P.O. BOX 8	GRANVILLE	NY	12832	ROBERTS, CAROL	518-642-1084	10,532,636	8,974,858	30.07	4.11	1.30	85.21	13.94	1,343	4
05163	GREAT NECK SCHOOL EMPLOYEES	345 LAKEVILLE ROAD	GREAT NECK	NY	11020	PEREIRA, FLAVIANO	516-773-1740	3,230,086	1,696,996	28.58	-3.43	7.41	52.54	46.32	559	1
19775	GREATER CENTENNIAL	114 WEST 4TH STREET	MT. VERNON	NY	10550	STALLINGS, WILLIAM	914-664-1838	346,598	292,250	19.81	20.26	15.32	84.32	17.44	1,210	1
03759	GREATER CHAUTAUQUA	51 EAST MAIN ST	FALCONER	NY	14733	HAAKSMA, KELLY	716-665-3799	29,189,863	20,688,794	10.38	22.06	7.99	70.88	20.51	7,099	20
09537	GREATER NIAGARA	2901 MILITARY ROAD	NIAGARA FALLS	NY	14304	DUBOIS, CAROLYN R	716-297-5944	17,118,649	11,194,936	22.76	5.95	20.94	65.40	22.10	5,089	8
24274	GREECE COMMUNITY	1795 ENGLISH ROAD	ROCHESTER	NY	14616	RAYMOND, SUSAN	585-865-2560	7,939,793	4,577,095	11.14	6.33	1.64	57.65	39.03	2,009	5
14505	GRIFFITH INSTITUTE EMPLOYEES	290 N BUFFALO ST	SPRINGVILLE	NY	14141	GUNNELLS, LAURA	716-592-9887	1,318,159	804,314	20.97	-9.41	-8.53	61.02	37.37	425	1
24787	GRS EMPLOYEES	P.O. Box 20600	ROCHESTER	NY	14602-0600	GALLAGHER, KAREN W	585-279-2030	2,292,941	1,736,390	16.28	-11.67	-7.62	75.73	22.54	663	2
23333	HARLEM HEIGHTS	550 WEST 155TH STREET	NEW YORK	NY	10032	CHITTENDEN, DAVID	212-281-3660	132,605	11,259	11.77	-3.56	-46.24	8.49	91.18	155	0
02806	HARRISON TEACHERS	P.O. BOX 789	HARRISON	NY	10528	BELLANTONI, JOHN	914-777-2935	2,164,447	1,131,541	14.99	-8.02	12.28	52.28	46.67	418	1
22075	HEALTH EMPLOYEES	43 NEW SCOTLAND AVENUE	ALBANY	NY	12208	MILLER, DAVID R	518-262-3090	19,099,676	7,509,907	19.14	0.24	-0.61	39.32	55.33	4,359	7
21363	HIGHLAND HOSPITAL	1000 SOUTH AVE	ROCHESTER	NY	14620	KWASNIK, KRISTEN	585-341-6866	2,764,444	2,192,516	7.78	15.02	2.41	79.31	18.82	1,216	3
12151	HILLCREST LODGE	1703 PARK AVENUE	NEW HYDE PARK	NY	11040	ACKLEY, ALFRED	516-328-3476	102,854	16,295	27.91	-30.76	-24.65	15.84	85.68	47	0
13565	HILLSIDE HOSPITAL	223-07A MANOR ROAD	QUEENS VILLAGE	NY	11427	JAMES, WISNIESKI S	718-479-3070	14,271,781	7,556,908	18.92	-11.51	34.05	52.95	44.00	1,991	6
08814	HOLBROOK COMMUNITY	1085 MAIN ST	HOLBROOK	NY	11741	BENESCH, VIRGINIA	631-588-0866	4,536,640	605,792	10.49	-6.94	-10.52	13.35	84.12	1,002	2
08885	HOOSICK	P.O. Box 70	HOOSICK FALLS	NY	12090	MARTINEZ, JAMES M	518-686-4504	12,443,470	6,856,453	23.01	31.59	40.73	55.10	38.36	2,932	6
03703	HOPES EMPLOYEES	84 HOPKINS AVENUE	JAMESTOWN	NY	14701	LYON, TONIANN	716-665-5124	484,023	409,235	9.72	4.27	-8.41	84.55	20.14	252	1
02041	HORIZONS	P.O. Box 1881	BINGHAMTON	NY	13902	DIFULVIO, MARIO C	607-724-5876	76,225,367	43,842,680	12.67	12.54	2.38	57.52	37.10	11,385	25
09543	HORNELL ERIE	80 ERIE AVE.	HORNELL	NY	14843	ARGENTIERI, RICHARD A	607-324-2515	5,024,981	2,286,787	11.24	2.37	-18.22	45.51	52.73	1,380	4
03962	HUDSON HERITAGE	25 RYKOWSKI LANE	MIDDLETOWN	NY	10941	CIRIELLO, MICHAEL J	845-561-5607	152,955,891	126,665,962	14.50	0.40	4.62	82.81	9.99	16,746	62
68342	HUDSON RIVER COMMUNITY	312 PALMER AVE	CORINTH	NY	12822	COMMANDA, SUSAN	518-654-9028	102,065,571	71,914,579	15.84	3.47	11.18	70.46	23.74	19,516	50
02812	HUDSON RIVER TEACHERS	2085 EAST MAIN STREET	CORTLANDT MANOR	NY	10567	POWERS JR, THOMAS J	914-739-5764	27,152,875	22,859,366	13.58	-1.24	-3.72	84.19	13.37	6,160	9
15802	HUDSON VALLEY	159 BARNEGAT ROAD	POUGHKEEPSIE	NY	12601	MADDEN, MARY	845-463-3011	2,270,431,747	1,704,568,370	10.16	9.14	3.43	75.08	21.33	200,296	604
15662	I C S	2111 GIRDLE ROAD	ELMA	NY	14059	SCHMIDLE, CONSTANCE M	716-995-2316	1,051,895	706,158	13.07	-11.07	-11.53	67.13	30.22	476	1
09952	I R E B	625 FULTON ST.	BROOKLYN	NY	11201	ROSENBLATT, ANDREW	718-488-3105	3,305,324	1,130,363	13.07	-3.31	7.07	34.20	65.55	769	3
20382	IBM METRO EMPLOYEES	29-21 QUEENS PLAZA NORTH	LONG ISLAND CIT	NY	11101-4009	EDMONDSON, ROBERT W	718-361-1002	51,142,839	21,985,265	11.37	-1.70	-6.11	42.99	53.99	6,902	12
24798	INDEPENDENT (NY)	1609 AVENUE Z	BROOKLYN	NY	11235	COSUMANO, EVELYN	718-934-6809	3,244,105	1,532,999	18.73	-9.11	-29.54	47.25	51.88	395	3
07717	INNER LAKES	19-21 EAST MAIN STREET	WESTFIELD	NY	14787	HEISER, TRAVIS B	716-326-3858	43,156,505	27,434,346	8.62	12.27	-3.85	63.57	31.34	8,839	17

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16285	INTER-AMERICAN	88 HANSON PLACE	BROOKLYN	NY	11217	SEMPER, CLYDE	718-638-3655	1,077,350	134,646	10.99	-3.03	2.63	12.50	86.58	589	1
14427	INTERNATIONAL AIRLINE EMPLOYEES	1 CROSS ISLAND PLAZA #106	ROSEDALE	NY	11422	GEBHARD, JOHN	718-525-5903	23,809,896	12,949,050	17.64	-5.89	29.91	54.39	43.72	2,195	6
14697	IRISH AIR LINES	300 JERICHO QUADRANGLE, SUITE #13	JERICHO	NY	11753	KAGAN, MICHAEL	516-622-4049	544,013	71,030	68.42	-18.07	-34.94	13.06	87.08	158	1
14268	IRONDEQUOIT	200 PERRIN DRIVE	ROCHESTER	NY	14622	FINGER, CHRISTINE A	585-342-5680	6,045,230	3,915,632	10.11	8.11	-6.12	64.77	33.18	1,559	4
11524	IRS BUFFALO	130 SOUTH ELMWOOD AVENUE	BUFFALO	NY	14202	MAKOWSKI, LORI B	716-854-3714	3,502,842	2,005,629	16.07	-3.75	-8.21	57.26	37.46	1,334	3
10023	ISLAND	120 MOTOR PARKWAY	HAUPPAUGE	NY	11788	DETHLEFSEN, ROBERT J	631-851-1100	372,807,011	169,399,333	13.53	15.22	-2.66	45.44	50.16	21,502	53
00110	ITALO-AMERICAN	66-50 MYRTLE AVE	GLENDALE	NY	11385	CANINO, CAMILLE	718-366-6422	5,312,321	4,013,659	14.25	-4.37	3.71	75.55	22.52	348	2
08163	J M P EMPLOYEES	178 BLACKSTONE AVE	JAMESTOWN	NY	14701	THOMPSON, TIMOTHY A	716-720-9547	101,363	78,869	6.40	-14.72	-17.57	77.81	37.34	99	1
03551	JAMESTOWN AREA COMMUNITY	915 E. SECOND ST	JAMESTOWN	NY	14701	MATTESON, VICKY L	716-483-1650	30,650,227	22,149,537	9.28	2.26	-2.14	72.27	17.70	6,826	21
63761	JAMESTOWN POST OFFICE EMPLOYEES	P.O. Box 322	JAMESTOWN	NY	14702-0322	GUSTAFSON, SANDRA J	716-487-9785	4,679,529	2,220,458	17.12	-7.56	3.57	47.45	51.62	1,042	3
00858	KENMORE N. Y. TEACHERS	258 HIGHLAND PARKWAY	BUFFALO	NY	14223	SCOTT, CHERYL L	716-877-1630	18,632,321	11,268,465	10.91	1.74	20.47	60.48	35.31	3,319	7
12743	KENTON	642 SHERIDAN DRIVE	TONAWANDA	NY	14150	PALASIK, JOYCE	716-873-8425	9,170,532	7,223,372	10.85	9.64	11.65	78.77	14.10	3,574	4
10450	KOLMAR N Y EMPLOYEES	BOX 1111 KING ST	PORT JERVIS	NY	12771	DAWN, AMATO	845-856-5311	2,091,968	1,090,431	12.30	-1.55	-6.85	52.12	45.84	819	2
23503	KOREAN AMERICAN CATHOLICS	144-19 33RD AVE	FLUSHING	NY	11354	LIM, PETER K	718-353-7676	32,353,527	21,043,548	10.93	-4.37	3.05	65.04	32.88	4,234	13
17878	LAKE SHORE	P.O. Box 227	ANGOLA	NY	14006	FUREY, NANCY J	716-549-4150	7,698,737	5,399,241	8.46	15.25	0.49	70.13	23.26	2,328	6
11663	LANCASTER - DEPEW	30 BRUNSWICK RD	DEPEW	NY	14043-4003	SWEENEY, ANN M	716-681-1460	20,832,073	9,581,296	12.63	8.03	8.74	45.99	49.67	3,225	9
23317	LAST	43-22 VAN DAM ST.	LONG ISLAND CIT	NY	11101	MANNA, KAMINI	718-937-6677	202,595	75,205	21.72	4.65	0.73	37.12	62.27	313	1
18422	LATVIAN	4 RIGA LANE	MELVILLE	NY	11747	KLAUSS, BRIGITA	631-643-6847	4,344,037	803,450	9.97	-4.27	-4.67	18.50	80.84	450	0
12170	LE ROY	7093 WEST MAIN RD	LEROY	NY	14482	MARTIN, SANDRA K	585-768-7207	7,611,339	4,547,397	8.19	-4.73	-0.01	59.75	30.31	1,984	7
22625	LEATHERSTOCKING REGION	24 GLEN AVENUE	COOPERSTOWN	NY	13326	CLARKE, MARY T	607-547-5700	26,626,925	17,820,488	10.29	3.64	0.29	66.93	27.66	4,313	12
10728	LEWISTON PORTER	4061 CREEK RD	YOUNGSTOWN	NY	14174	BERRY, CARRIE L	716-286-7293	7,085,496	4,896,514	11.05	11.37	-4.31	69.11	29.94	977	5
12833	LEXINGTON AVENUE	1275 LEXINGTON AVE	ROCHESTER	NY	14606	CASACELI, CHARLES	585-254-4543	16,953,933	11,612,586	11.48	-12.15	-20.22	68.49	23.49	7,020	7
23325	LICU CORPORATE	24 MCKINLEY AVE.	ENDICOTT	NY	13760	DEANGELO, BARBARA A MA	607-754-9783	6,546,873	0	23.52 *	6.95	0.00	0.00	96.99	26	0
12920	LIJ EMPLOYEES	270-05 76 AV	NEW HYDE PARK	NY	11040	DUFFY, STEFANNE	718-470-7480	22,091,705	8,488,862	23.63	14.33	8.31	38.43	60.25	3,951	6
09676	LINTON	P.O. BOX 44	TONAWANDA	NY	14151-0044	MATISKO, DONNA M	716-879-2363	4,686,188	2,959,938	28.32	-2.79	-0.50	63.16	35.85	1,043	2
11457	LIVERPOOL CENTRAL SCHOOL	7545 MORGAN ROAD	LIVERPOOL	NY	13090	BENEDICT, THERESA	315-451-0105	24,008,710	12,711,620	16.07	0.68	8.14	52.95	36.71	3,483	10
22447	LOCAL 41 I.B.E.W.	3564 CALIFORNIA ROAD	ORCHARD PARK	NY	14127	MATHIS, CAROLYN M	716-662-6133	7,001,473	5,292,469	15.28	3.78	-6.32	75.59	22.92	1,347	5
23144	LOCAL 804	34-21 REVIEW AVE	LONG ISLAND CIT	NY	11101	BLACKWELL, AIDA	718-786-4205	17,565,766	9,904,540	31.04	-5.19	-5.86	56.39	41.75	4,599	6
17372	LOCKPORT SCHOOLS	360 S TRANSIT STREET	LOCKPORT	NY	14094	WOOD, REVA J	716-433-7740	6,943,711	4,155,397	12.59	-2.63	15.24	59.84	39.08	1,264	5
01532	LOMTO	577 9TH AVENUE	NEW YORK	NY	10036	KAY, RICHARD	212-947-3380	115,812,293	107,967,215	20.78	3.39	3.16	93.23	2.37	2,668	17
03256	LONG BEACH TEACHERS	322 LAGOON DRIVE WEST	LONG BEACH	NY	11561	BLANKOPF, LESLIE M	516-897-2064	4,080,707	2,516,114	20.97	-9.37	-16.93	61.66	38.35	606	2
00075	LONG ISLAND CITY POSTAL EMPLOYEES	46-02 21 STREET	LONG ISLAND CIT	NY	11101	CANCEL, MIKE	718-786-3991	3,752,018	347,633	17.75	-3.16	-2.36	9.27	89.29	389	2
21277	LONG ISLAND COMMUNITY	P.O. Box 467	PORT JEFFERSON	NY	11776	STENGER, KATHRYN	631-476-6581	18,727,730	15,437,589	11.67	-8.37	-7.87	82.43	13.34	3,412	10
20857	LONG ISLAND REALTORS	300 SUNRISE HIGHWAY	WEST BABYLON	NY	11704	HARMAN, LUISA	631-661-4800	7,909,528	5,111,564	12.91	-7.41	-15.32	64.63	34.61	1,680	2
02782	LONG ISLAND STATE EMPLOYEES	250 VETERANS MEMORIAL HIGHWAY	HAUPPAUGE	NY	11788	OELERICH, THOMAS F	631-291-9170	9,175,091	5,841,863	9.71	-5.28	-3.23	63.67	31.77	2,374	6
24740	LOVE GOSPEL ASSEMBLY	2315-23 GRAND CONCOURSE	BRONX	NY	10468	ESTELL, RAYMOND	646-463-8379	109,151	2,950	10.18	16.59	788.55	2.70	95.39	191	0
24232	LOWER EAST SIDE PEOPLE'S	37 AVE B	NEW YORK	NY	10009	LEVY, LINDA	212-529-8197	20,961,561	16,971,926	8.06	12.53	6.74	80.97	13.62	5,376	19
20341	LUFTHANSA EMP.	1640 HEMPSTEAD TURNPIKE	EAST MEADOW	NY	11554	HERZIG, FRANZ	516-296-9478	74,872,583	10,605,829	11.78	9.68	2.19	14.17	84.39	1,250	4
10220	LYELL	1546 LYELL AVE	ROCHESTER	NY	14606	WETZEL, RICHARD A	585-458-9220	18,133,344	3,500,828	51.00	-2.85	15.00	19.31	75.78	2,401	5
13766	M. C. T.	39 MARKET STREET	AMSTERDAM	NY	12010	MACEK, PATTY	518-842-1840	31,191,259	10,598,216	14.07	-0.34	6.53	33.98	62.62	4,946	11
13881	MACEDONIA BAPTIST	141 SOUTH NINETH AVENUE	MOUNT VERNON	NY	10550	BRENNAN, DIANE	914-665-1167	122,193	1,571	9.30	-7.44	-67.57	1.29	95.90	102	0
02800	MAMTA	130 HOMMOCKS ROAD	LARCHMONT	NY	10538	REBEN, DEAN H	914-834-3200	6,981,378	1,403,584	12.20	-3.25	8.46	20.10	78.91	1,092	1
11550	MARYVALE SCHOOLS	1050 MARYVALE DRIVE	CHEEKTOWAGA	NY	14225	KARLINSKI, THERESA A	716-633-8750	5,670,848	2,542,664	24.60	-13.79	-11.82	44.84	53.68	1,182	3
00903	MATTEAWAN	P.O. Box 307	BEACON	NY	12508	DIAZ, MICHELLE	845-831-4460	20,198,542	4,660,839	13.20	-4.43	4.69	23.08	74.81	2,837	5
12546	MEDICAL EMPLOYEES OF STATEN ISLAND	355 BARD AVE 2ND FLOOR	STATEN ISLAND	NY	10310	GELROY, CONCETTA	718-818-1428	2,707,224	2,011,281	14.38	-4.28	2.57	74.29	24.86	1,264	3
20885	MEDISYS EMPLOYEES	8900 VAN WYCK EXPRESSWAY	JAMAICA	NY	11418	DEKKI, TONY G	718-206-8216	17,070,201	9,196,513	14.53	3.87	3.38	53.87	28.23	3,946	7
62005	MELROSE	139-30 QUEENS BLVD	BRIARWOOD	NY	11435	KAUFMAN, ALAN S	718-658-9800	898,331,555	786,088,435	26.96	-0.63	6.22	87.51	9.02	19,136	56
10684	MERIDIA COMMUNITY	4500 SOUTHWESTERN BLVD	HAMBURG	NY	14075	HOFFMAN, MICHAEL D	716-648-4411	26,153,180	18,591,867	15.22	8.15	15.11	71.09	13.16	4,044	10
17245	MESSIAH BAPTIST	76 WARBURTON AVENUE	YONKERS	NY	10701	WELCH, MARGARET T	914-969-2281	88,008	24,075	24.84	-1.53	-25.35	27.36	73.31	225	0
61635	MIDDLE VILLAGE	78-09 METROPOLITAN AVE.	MIDDLE VILLAGE	NY	11379	MILLER, HARVEY M	718-894-8050	45,164,680	35,328,230	59.57	1.03	7.53	78.22	29.84	1,223	11
15766	MID-HUDSON VALLEY	P.O. Box 1429	KINGSTON	NY	12402	SPEARMAN, WILLIAM L	845-336-4444	590,251,405	420,592,655	10.23	7.80	6.52	71.26	22.83	49,396	151
22220	MILLARD FILLMORE HOSPITAL	3 GATES CIRCLE	BUFFALO	NY	14209	CARROLL, MICHELLE	716-887-4854	2,925,335	1,934,981	10.41	8.70	1.82	66.15	31.74	1,738	3
00907	MOHAWK PROGRESSIVE	1760 STATE STREET	SCHENECTADY	NY	12304	MCCORMACK, CAROLE A	518-372-0808	7,951,704	4,954,077	10.60	-5.47	-3.51	62.30	33.82	1,317	4
20823	MOHAWK VALLEY	207 GENESEE ST	UTICA	NY	13501	SICILIA, CRYSTAL D	315-793-2214	14,047,680	11,335,984	16.32	9.71	28.41	80.70	16.55	2,692	7
22566	MONEY	P.O. Box 1339	SYRACUSE	NY	13202	LAGROW, BRUCE W	315-671-4000	26,085,767	17,445,206	15.72	-3.27	-0.70	66.88	30.98	4,372	10
10218	MONOFRAX EMPLOYEES	1870 NEW YORK AVE`	FALCONER	NY	14733	LYON, TONIANN	716-665-5630	591,987	593,792	22.58	-10.97	-2.70	100.30	1.37	244	1
63231	MONTAUK	111 WEST 26TH STREET	NEW YORK	NY	10001	JIMENEZ, LOUIS H	212-988-5200	68,581,993	62,085,711	13.00	12.29	22.00	90.53	3.94	3,045	6
06979	MONTROSE VA HOSPITAL	P.O. BOX 237	MONTROSE	NY	10548	BALDWIN, NANCY A	914-737-3507	1,733,897	431,008	19.66	-8.28	-16.43	24.86	71.92	621	3
15669	MOOG EMPLOYEES	SENECA STREET	EAST AURORA	NY	14052	MEYER, RICHARD O	716-655-2360	92,533,588	39,536,553	22.64	1.64	8.98	42.73	55.20	8,926	13
08971	MORSE CHAIN ITHACA EMPLOYEES	620 SOUTH AURORA STREET	ITHACA	NY	14850	FENNER, ELIZABETH B	607-274-6083	5,511,671	3,317,139	12.25	12.08	-16.02	60.18	39.16	2,373	5
15021	MORTON R. LANE STATE UNIV	388 ENGLEWOOD AVENUE	BUFFALO	NY	14221	BLEICHFELD, JUDY	716-837-2007	18,289,602	8,885,281	16.96	-1.15	15.40	48.58	46.98	3,867	7
04599	MOUNT OLIVET	201 LENOX AVE	NEW YORK	NY	10027	DRAYTON, AVIS	212-666-5966	380,667	35,665	39.62	-6.13	-39.20	9.37	92.17	205	1
15043	MOUNT ST. MARY'S HOSPITAL	5300 MILITARY ROAD	LEWISTON	NY	14092	CIMINI, NORMA I	716-298-2272	1,488,309	904,962	17.43	-3.83	-10.99	60.80	30.56	715	2
00132	MOUNT VERNON NY POSTAL EMPLOYEES	15 SOUTH FIRST AVENUE, P.O. BOX 11	MT. VERNON	NY	10550	PARSON, JAMES H	914-668-0638	2,196,389	1,149,949	17.75	-10.26	-3.64	52.36	47.22	360	1
17341	MPO	11 CENTER STREET	MIDDLETOWN	NY	10940	BILELLO, KELLY A	845-343-2850	19,303,444	11,018,140	12.32	0.91	8.67	57.08	33.75	4,393	13

**** Capital Ratio***

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23444	MSBA EMPLOYEES	50 BANKS AVENUE	ROCKVILLE CENTR	NY	11570	MCLAUGHLIN, JULIA	516-766-0009	9,483,012	4,535,964	18.18	-9.19	-2.52	47.83	49.24	1,890	6
60153	MUNICIPAL	22 CORTLANDT STREET	NEW YORK	NY	10007	WONG, KAM	212-238-3338	1,301,042,263	1,062,496,385	11.26	6.19	9.69	81.67	11.95	294,542	543
03850	N C P D	777 OLD COUNTRY ROAD	PLAINVIEW	NY	11803	MESSINA, VINCENT P	516-938-0300	321,571,584	111,609,670	12.76	5.44	9.54	34.71	61.42	13,671	15
10346	N F A N G	9910 BLEWETT AVENUE	NIAGARA FALLS	NY	14304-6001	VENDITTI, VIRGINIA A	716-236-2349	2,686,360	1,845,237	23.73	1.09	-3.63	68.69	30.78	894	2
01710	N M P NORTHERN AREA	20 SARATOGA AVENUE	S GLENS FALLS	NY	12803	ARCHAMBAULT, SUSAN	518-743-9136	3,535,061	2,417,933	25.99	-5.14	-3.82	68.40	31.21	593	3
06107	N R P O EMPLOYEES	255 NORTH AVE	NEW ROCHELLE	NY	10802-9999	MC GINNESS, CATHERINE	914-632-3975	463,566	336,239	38.24	4.10	19.23	72.53	26.88	192	1
19216	N Y TEAM	65 BROADWAY	HICKSVILLE	NY	11801	YOUNG JR, ROBERT X	516-822-1070	27,949,930	13,477,598	11.78	-8.15	-4.47	48.22	40.61	7,838	18
12093	N. P. G. EMPLOYEES	6555 RIDINGS ROAD	SYRACUSE	NY	13206	MARRA-CROLICK, MARILYN	315-463-8333	39,062,167	24,920,293	17.09	-1.72	6.57	63.80	31.18	7,684	15
20060	N.U.L.	120 WALL STREET, 8TH FL	NEW YORK	NY	10005	REED, JAMES A	212-558-5368	356,515	61,391	22.12	1.72	-5.36	17.22	83.03	118	0
18589	NASH COUNCIL	261 SOUTH LEGION DR	BUFFALO	NY	14220	BROGAN, JOAN M	716-824-2996	241,659	119,260	13.80	-15.02	18.54	49.35	52.52	135	1
02760	NASSAU EDUCATORS	1000 CORPORATE DRIVE	WESTBURY	NY	11590	PATERNOSTRO, EDWARD	516-561-0030	1,105,390,920	737,860,365	11.82	6.66	10.05	66.75	29.25	121,678	230
01404	NASSAU FINANCIAL	1325 FRANKLIN AVENUE	GARDEN CITY	NY	11530-1631	CORDANO, FRANK A	516-742-4900	276,839,969	144,132,549	13.50	5.95	5.23	52.06	45.14	28,003	77
22351	NBC (N.Y.) EMPLOYEES	30 ROCKEFELLER PLAZA	NEW YORK	NY	10112	YOUNG, CHUCK	212-664-3970	17,280,815	11,227,328	14.99	-0.63	2.76	64.97	33.55	2,329	4
24589	NEIGHBORHOOD TRUST	4211 BROADWAY	NEW YORK	NY	10033	ROSARIO, DARLENNY	212-740-0900	7,207,738	2,841,427	13.94	-5.77	10.54	39.42	53.76	5,277	8
06143	NESTEGG	722 W BROADWAY	FULTON	NY	13069	MANCARI, FRANK A	315-593-3131	18,864,136	14,401,056	11.28	-4.12	-12.11	76.34	18.73	4,056	16
24784	NEW COVENANT DOMINION	1185 BOSTON ROAD	BRONX	NY	10456	UDOFIA, BENJAMIN	718-328-3930	41,394	0	26.35	0.00	0.00	0.00	95.47	81	1
04562	NEW YORK METRO	350 WEST 31ST STREET, GROUND FLO	NEW YORK	NY	10001	REILLY, DENIS	212-279-8334	18,258,631	9,642,436	14.35	-4.66	-11.26	52.81	45.47	4,474	8
00165	NEW YORK STATE EMPLOYEES	80 WALL ST SUITE 315	NEW YORK	NY	10005	MESSINA, JOAN	212-233-4570	2,467,053	2,290,260	17.65	-3.20	-0.57	92.83	6.96	1,265	3
09358	NEW YORK TIMES EMPLOYEES	620 EIGHTH AVENUE, 28TH FLOOR	NEW YORK	NY	10018	GREENE, DARLENE	212-354-0351	74,051,949	37,685,634	18.33	-2.99	-1.42	50.89	45.58	7,219	17
23958	NEW YORK UNIVERSITY	14 WASHINGTON PLACE	NEW YORK	NY	10003	COSTANZA, FLORENCE A	212-995-3171	8,219,613	5,141,643	11.73	3.52	70.46	62.55	35.68	2,049	4
63856	NEWSPAPER EMPLOYEES	645 ALBANY SHAKER RD	ALBANY	NY	12212	SALZMAN, BRIAN	518-454-5363	1,088,099	598,054	30.66	-11.16	4.73	54.96	43.83	319	1
07937	NFTA EMPLOYEES	1574 KENMORE AVE.	BUFFALO	NY	14216	PALMENTERA, SHARON D	716-874-1095	2,461,072	1,954,465	9.60	-4.15	22.06	79.42	19.37	1,217	3
18435	NIAGARA COUNTY'S	260 WEST AVENUE	LOCKPORT	NY	14094	KASPRZAK-WHITMORE, NANC	716-434-4180	35,295,714	15,814,202	9.77	5.02	-5.12	44.80	46.36	9,671	21
63759	NIAGARA DU PONT EMPLOYEES	P.O. BOX 787	NIAGARA FALLS	NY	14302	WICKS, CHERYL L	716-278-5185	8,879,097	4,346,628	18.25	14.57	-1.03	48.95	49.81	1,006	3
10613	NIAGARA FALLS A F	2420 OLMSTEAD STREET	NIAGARA FALLS	NY	14304	MALFA, LINDA J	716-297-4034	6,307,700	3,833,606	15.24	-5.61	-1.21	60.78	33.74	2,024	5
18391	NIAGARA FALLS MEM. MED. CENTER	P.O. Box 2214	NIAGARA FALLS	NY	14302	SEEFELDT, LORIE	716-278-4434	3,191,136	2,099,608	25.60	-9.37	8.69	65.80	34.08	1,612	3
62866	NIAGARA FALLS PENN CENTRAL EMPL	8612 BUFFALO AVENUE	NIAGARA FALLS	NY	14304	WALTERS, SONIA C	716-283-6268	5,671,109	3,978,706	20.67	7.96	-3.73	70.16	29.01	973	4
00777	NIAGARA FALLS POLICEMENS	520 HYDE PARK BLVD	NIAGARA FALLS	NY	14301	LIGAMMARI, NICHOLAS J	716-286-4705	882,957	652,227	18.67	-17.62	-19.97	73.87	24.53	337	2
00098	NIAGARA FALLS TEACHERS	6040 LINDBERGH AVENUE	NIAGARA FALLS	NY	14304	STANISZ, DAWN R	716-285-5569	7,836,175	3,033,819	23.01	1.46	-9.00	38.72	60.57	1,555	4
63793	NIAGARA FRONTIER FEDERAL EMPLOYEES	P.O. Box 182	NIAGARA FALLS	NY	14302	DRACHENBERG, CRAIG W	716-284-2161	2,217,084	1,486,955	22.54	-16.07	-3.82	67.07	31.17	552	2
02737	NIAGARA MOHAWK POWER MOHAWK DIV.	20 HILL STREET	GLOVERSVILLE	NY	12078	RUBSCHA, LYNNE M	518-775-2865	7,281,977	3,443,648	24.93	-1.83	7.82	47.29	52.01	643	2
01842	NIAGARA MOHAWK PWR COR TROY E	235 OAKWOOD AVENUE	TROY	NY	12182	FISHER, TERANCE``	518-270-3400	5,101,279	3,422,061	29.21	-11.59	7.14	67.08	30.46	789	3
14699	NIAGARA PASNY	P.O. BOX 0110	NIAGARA UNIVERS	NY	14109	SICOLI, MICHAEL J	716-286-6640	3,529,535	2,013,205	22.99	-3.70	6.77	57.04	41.96	718	2
03285	NIAGARA REGIONAL	396 ZIMMERMAN ST	N TONAWANDA	NY	14120	WICK, DONNA K	716-694-4987	14,520,468	9,529,663	18.30	11.66	34.57	65.63	32.13	2,527	6
08693	NIAGARA'S CHOICE	3619 PACKARD ROAD	NIAGARA FALLS	NY	14303	FROSOLONE, ALFRED	716-284-4110	52,301,568	32,619,204	17.30	0.80	4.83	62.37	34.70	12,047	21
14040	NIAGARA-WHEATFIELD	P.O. Box 265	SANBORN	NY	14132	STADLER, KENNETH J	716-731-2632	11,793,932	8,275,087	11.18	2.47	19.23	70.16	24.35	2,992	5
22548	NORTH EAST ALLIANCE	55 OLD TURNPIKE ROAD SUIT 301	NANUET	NY	10954	BRIGGS, DONALD H	845-735-1818	33,901,581	21,090,731	15.43	-2.10	-4.73	62.21	31.28	9,929	14
21026	NORTH FRANKLIN	494 EAST MAIN STREET	MALONE	NY	12953	MALLETTE, KATHY M	518-483-8668	31,310,963	20,038,006	16.59	11.21	-1.55	64.00	31.07	4,501	17
22756	NORTH ROCKLAND EDUCATIONAL	P.O. Box 682	STONY POINT	NY	10980	LILLI, JOE	845-786-2616	10,952,927	5,490,589	16.26	-2.56	-3.39	50.13	46.30	2,313	4
20941	NORTH SHORE LIJ HEALTH SYSTEM	350 JERICHO TURNPIKE	JERICHO	NY	11753	DOYLE, JOANN	516-301-3055	53,686,634	40,835,733	11.18	17.80	11.23	76.06	20.90	11,345	13
22749	NORTH TONAWANDA COMMUNITY	416 OLIVER STREET	NORTH TONAWANDA	NY	14120	DEARMYER, PATRICIA J	716-695-1829	9,050,033	5,837,829	10.49	10.89	3.22	64.51	25.38	1,553	5
21630	NORTHEASTERN ENGINEERS	115-06 MYRTLE AVENUE	RICHMOND HILL	NY	11418	FAUGHNAN, TIMOTHY J	718-847-6801	36,765,354	27,770,150	10.68	34.00	10.88	75.53	23.62	1,965	7
10578	NORTHERN	120 FACTORY STREET	WATERTOWN	NY	13601	ST HILAIRE, DANIEL	315-782-0155	120,552,477	106,030,093	7.15	6.55	10.69	87.95	4.08	26,923	75
19774	NORTHERN CHAUTAUQUA	P.O. Box 221	SILVER CREEK	NY	14136	GALLIVAN, EDWARD	716-934-7339	3,045,100	2,109,640	11.64	-3.84	-3.50	69.28	30.63	770	2
07899	NORTHERN CORRIDOR COMMUNITY	64 MAPLE STREET	ROUSES POINT	NY	12979	BOURDEAU, LORRAINE	518-297-1268	21,360,149	7,291,931	22.59	-1.58	2.68	34.14	60.41	2,771	10
61651	NORTON-TROY EMPLOYEES	2600 10TH AVE	WATERVLIET	NY	12189	SHAW, GARRY L	518-266-2481	8,115,140	2,593,531	12.63	0.65	-4.16	31.96	67.06	840	2
18620	NORWICH TELOPS	P.O. Box 749	NORWICH	NY	13815	HARMON, SHERYL A	607-336-4988	5,587,370	5,239,155	16.59	-1.86	-10.02	93.77	4.91	1,537	3
20828	NYC OTB	1501 BROADWAY ROOM 1211	NEW YORK	NY	10036	SOLER, EDNA P	212-221-5200	2,847,683	1,925,465	8.45	2.25	-15.34	67.62	24.34	1,949	3
18238	NYM	501 SIXTH STREET, SUITE 2F	BROOKLYN	NY	11215	OAMI, EMILY R	718-780-3618	10,427,918	4,421,745	22.36	5.34	-12.64	42.40	55.50	2,486	5
23700	O AND R UTILITIES EMPLOYEES	500 ROUTE 208 P.O. BOX 470	MONROE	NY	10950	MORRILL, JOSEPH R	845-783-5490	11,698,540	7,614,811	17.78	-0.68	7.02	65.09	33.12	1,551	4
07925	O P C S	S 4000 NORTH BUFFALO ROAD	ORCHARD PARK	NY	14127	YOUNG, ROBYN L	716-662-1311	31,409,944	23,182,447	12.41	8.55	1.52	73.81	21.08	5,660	14
19269	OCEANSIDE CHRISTOPHER	45 ATLANTIC AVENUE	OCEANSIDE	NY	11572	GARAY, JOSEPH E	516-620-8100	155,079,100	94,354,061	9.34	16.37	7.62	60.84	34.66	8,890	24
21083	OLEAN AREA	1201 WAYNE ST	OLEAN	NY	14760	ROURKE, DANIEL R	716-372-6607	141,883,064	91,652,319	11.54	6.35	4.81	64.60	31.62	18,188	48
07656	OLEAN TEACHERS' AND POSTAL	1700 CONSTITUTION AVENUE	OLEAN	NY	14760	SANDER, PATRICIA N	716-373-0155	11,617,019	6,061,060	11.47	3.13	-6.00	52.17	43.71	2,048	5
00921	OLEAN TILE EMPLOYEES	103 SOUTH CLARK STREET	OLEAN	NY	14760	GOLD, NORMA	716-373-0727	759,613	368,254	10.17	3.07	-0.85	48.48	45.99	873	2
13102	ONEIDA COUNTY	800 PARK AVE	UTICA	NY	13501	WILLIAMS, MARY A	315-798-5741	8,725,595	4,840,549	13.67	-0.28	-2.41	55.48	40.71	2,354	4
14462	ONTARIO SHORES	P.O. Box 9	NEWFANE	NY	14108-0009	RUPPERT, MARK H	716-778-7423	34,399,795	24,489,597	14.21	3.52	-0.27	71.19	23.08	5,304	12
21927	OSWEGO COUNTY	175 EAST 7TH STREET	OSWEGO	NY	13126	CARHART, WILLIAM	315-343-7822	27,467,683	19,981,580	9.42	41.02	25.87	72.75	20.89	5,539	12
07938	OSWEGO HERITAGE	P.O. BOX 180, 23 CANALVIEW MALL	FULTON	NY	13069	GODFREY, SALLY	315-593-8443	8,453,272	5,930,868	14.28	7.76	5.88	70.16	27.69	1,703	5
20584	OSWEGO HOSPITAL	110 WEST 6TH STREET	OSWEGO	NY	13126	MARTIN, MARILYN J	315-349-5562	1,410,336	575,590	15.86	0.98	-3.08	40.81	58.79	615	2
14436	OSWEGO TEACHERS EMPLOYEES	113 WEST ALBANY STREET	OSWEGO	NY	13126	HANSON, DONNA	315-342-4574	18,492,656	9,720,935	12.11	9.06	2.23	52.57	45.18	2,984	4
20898	OUR LADY OF VICTORY INSTITUTIONS	790 RIDGE ROAD	LACKAWANNA	NY	14218	GILLETTE, CAROLE	716-825-5948	4,270,679	1,082,914	20.57	4.50	10.44	25.36	70.83	1,307	2
04480	PALISADES	300 N MIDDLETOWN RD.	PEARL RIVER	NY	10965	WELSHOFF, MARK	845-602-4242	139,250,189	71,646,247	16.92	3.09	12.70	51.45	43.90	8,970	27
16933	PARKS HERITAGE	100 PARK STREET	GLENS FALLS	NY	12801	ARMSTRONG, THERESA E	518-926-4700	15,494,146	11,672,608	23.28	4.65	10.99	75.34	21.52	3,550	9
23658	PAUL QUINN	37-22 UNION STREET	FLUSHING	NY	11355	SCAVELLA, DONALD	718-353-5870	257,333	80,820	35.66	-27.03	7.44	31.41	65.79	221	0

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22817	PCH	670 STONELEIGH AVENUE C/O PHC	CARMEL	NY	10512	GILMORE, PATTI	845-279-5711	1,493,333	519,077	15.22	-3.76	-19.59	34.76	64.17	366	1
15459	PENN SOUTH COOPERATIVE	321 EIGHTH AVE	NEW YORK	NY	10001	BARILE, MATTHEW	212-675-3200	764,017	499,054	10.66	6.52	57.90	65.32	33.14	262	0
03633	PEOPLE'S ALLIANCE	125 WIRELESS BOULEVARD	HAUPPAUGE	NY	11788	LACETERA, NICHOLAS M	631-434-3500	195,559,023	123,648,284	11.55	2.92	-4.97	63.23	32.43	42,037	105
23381	PEPSICO EMPLOYEES	700 ANDERSON HILL ROAD	PURCHASE	NY	10577	GERMANO, JUDY A	914-253-2057	30,590,891	10,921,175	13.91	-0.76	4.05	35.70	61.38	4,984	7
15516	PERU CENTRAL SCHOOL	P.O. BX 565	PERU	NY	12972	ROMBACH, BETTY M	518-643-9915	7,838,323	5,826,596	19.15	0.29	14.22	74.33	20.57	1,860	6
19085	PITTSFORD	P.O. Box 726	MENDON	NY	14506	MARTIN, WILLIAM M	585-624-7474	233,450,698	192,271,269	11.27	2.19	-2.55	82.36	14.66	25,003	45
12873	PLATTSBURGH CITY SCHOOL DISTRICT	49 BROAD STREET	PLATTSBURGH	NY	12901	SHERMAN, ANNA F	518-561-4510	4,507,174	3,603,766	23.42	-1.13	-3.90	79.96	19.43	752	2
22592	POLISH & SLAVIC	9 LAW DRIVE	FAIRFIELD	NY	07004	CHMIELEWSKI, BOGDAN	973-808-3240	1,115,934,911	676,871,360	11.95	2.78	7.02	60.66	34.73	69,526	230
06930	POLISH CADETS	927 GRANT STREET	BUFFALO	NY	14207	PACHLA, EDWARD J	716-873-1174	4,846,194	2,278,959	25.65	-4.62	9.37	47.03	52.29	498	3
09532	PORT CHESTER TEACHERS	14 RYE RIDGE PLAZA, #150	RYE BROOK	NY	10573	COHEN, STEVEN W	914-939-4870	20,667,022	12,056,604	9.65	0.59	9.47	58.34	39.89	2,730	3
18635	PORT WASHINGTON	157 MAIN STREET	PORT WASHINGTON	NY	11050	FITZGERALD, MICHAEL J	516-883-3537	16,283,277	11,135,176	13.31	17.13	0.06	68.38	27.27	3,334	9
06958	PORT WASHINGTON TEACHERS	99 CAMPUS DRIVE	PORT WASHINGTON	NY	11050	YONIAK, BARBARA	516-883-1227	10,388,581	3,814,813	27.58	-5.72	-6.87	36.72	63.00	1,248	2
24347	POSTAL EMPLOYEES OF TROY, N.Y.	400 BROADWAY	TROY	NY	12180-9998	BURNS, DONALD G	518-272-7300	1,691,124	565,703	34.29	0.91	-1.98	33.45	66.68	203	2
23757	PRICE CHOPPER EMPLOYEES	404 PRINCETOWN RD	SCHENECTADY	NY	12306	DONOVAN, DAWN M	518-355-8280	16,548,297	7,568,730	14.63	-3.65	11.07	45.74	51.60	7,150	7
15246	PRINCE	140 58TH ST	BROOKLYN	NY	11220	ROMERO, ANA L	718-492-9673	72,296	57,015	15.57	24.59	24.39	78.86	20.61	58	2
60064	PROGRESSIVE	370 SEVENTH AVENUE, SUITE 1400	NEW YORK	NY	10001-3900	FAMILANT, ROBERT A	212-695-8900	344,278,073	334,122,040	48.14	3.58	-0.92	97.05	3.98	6,550	21
24558	PROGRESSIVE NEIGHBORHOOD	1130 EAST MAIN ST	ROCHESTER	NY	14609	BOWER, GARY M	585-328-4510	2,994,538	1,982,342	8.70	11.36	10.70	66.20	24.62	2,249	4
20798	PROJECTOR	1300 WALT WHITMAN ROAD	MELVILLE	NY	11747	PESINKOWSKI, BELINDA	631-547-4359	802,942	74,603	12.52	3.62	-21.58	9.29	87.81	201	0
20731	PROVIDERS	963 STATE FAIR BOULEVARD	SYRACUSE	NY	13209	SWANKA, MICHAEL	315-468-0699	9,962,922	6,243,719	8.39	34.11	-4.13	62.67	24.95	2,298	6
17210	PUTNAM	1995 ROUTE 6	CARMEL	NY	10512	GAMBINO, SALVATORE B	845-225-8962	45,377,440	32,307,118	9.23	2.62	12.78	71.20	20.26	6,891	18
03947	QSIDE	35-30 FRANCIS LEWIS BLVD	FLUSHING	NY	11358	JOHNSON, MARK	718-353-1300	40,130,707	23,495,780	13.56	-4.92	-6.68	58.55	35.67	8,181	14
22344	QUEENS CLUSTER	46-19 206 STREET	BAYSIDE	NY	11361	NICKENS, MARIA	718-229-0675	118,443	14,844	14.16	3.36	-7.84	12.53	86.08	100	0
22769	QUORUM	2 MANHATTANVILLE ROAD, SUITE 401	PURCHASE	NY	10577	SEMENTILLI, BRUNO	914-641-3700	561,430,130	479,598,224	10.90	0.04	0.40	85.42	11.24	48,118	120
10667	R.C.S.	16 MUD CREEK RD	KENNEDY	NY	14747	SUBER , YVONNE	716-267-4315	430,488	322,135	22.12	-0.56	2.30	74.83	24.36	159	1
16393	RADIO, TELEVISION AND COMMUNICATION	225 W34 ST SUITE 1118	NYC	NY	10122	COSTA, SUSAN E	212-502-8933	4,504,289	2,658,711	29.79	-7.88	5.29	59.03	39.80	891	3
01317	REDIFORM NIAGARA FALLS NY	3236 LOCKPORT ROAD	NIAGARA FALLS	NY	14305	CASPER, LINDA L	716-284-2430	5,901,161	3,960,561	26.72	-5.64	2.91	67.11	23.89	2,420	3
20258	RELIANT COMMUNITY	10 BENTON PLACE	SODUS	NY	14551	HEALD, PAMELA P	315-483-6936	253,103,579	144,783,756	10.73	2.42	1.18	57.20	36.41	31,812	123
02008	REMINGTON	P.O. Box 388	ILION	NY	13357	JONES, STEPHEN R	315-894-9924	28,081,269	15,860,631	17.17	11.28	6.05	56.48	40.84	5,337	11
24715	RIVERSIDE	245 VULCAN STREET	BUFFALO	NY	14207	MIETLICKI, KEVIN M	716-875-1747	39,460,415	16,745,408	16.92	-0.04	6.47	42.44	53.84	5,302	11
24775	ROCHESTER	1225 JEFFERSON ROAD	ROCHESTER	NY	14623	BECKHORN, DAVID B	585-697-0098	27,362,481	20,149,670	8.52	-3.81	-15.03	73.64	22.67	5,199	13
00817	ROCHESTER & MONROE CO EMP	460 NORTH GOODMAN ST	ROCHESTER	NY	14609	ALLEN, WILLIAM D	585-546-4279	21,554,711	19,636,751	14.46	2.54	0.18	91.10	7.10	5,590	11
00680	ROCHESTER AREA STATE EMPLOYEES	P.O. BOX 20648	ROCHESTER	NY	14602	SHIRTZ, WILLIAM	585-272-0020	9,402,285	5,202,607	16.56	-1.95	-8.17	55.33	42.60	2,337	3
22078	ROCHESTER POLISH	P.O. Box 17108	ROCHESTER	NY	14617	URBAN, MARGARET	585-266-5876	7,119,369	1,655,597	17.70	4.42	0.60	23.25	74.25	561	2
15080	ROCKLAND EMPLOYEES	170 EAST CENTRAL AVENUE	SPRING VALLEY	NY	10977	FERNANDEZ, MIRIAM	845-371-5804	30,067,521	21,379,919	7.11	-11.91	-4.57	71.11	17.39	6,864	23
01810	ROME	937 SENECA ST	ROME	NY	13440	DIBBLE, PAMELA L	315-339-1958	11,055,141	8,181,168	11.37	5.86	-2.12	74.00	19.06	1,978	6
12624	ROME TEACHERS	924 TURIN STREET	ROME	NY	13440	HITCHCOCK, LARRY W	315-336-7810	20,374,270	14,662,402	19.78	0.44	6.72	71.97	22.61	2,888	7
23098	RPI EMPLOYEES	313 WEST HALL / 110 - 8TH ST.	TROY	NY	12180	ESPOSITO, JOANNE	518-276-6591	3,965,060	2,477,303	12.12	-3.31	1.16	62.48	37.29	1,365	2
10022	S I EMPLOYEES	91 FEEDER DAM ROAD	SOUTH GLENS FAL	NY	12803	KEARNEY, PATRICK	518-245-4400	319,742	126,266	38.24	-0.17	11.77	39.49	62.02	58	0
22247	S.M.S.D.	2253 MAIN STREET	BUFFALO	NY	14214	SOEHNER, MICHAEL J	716-834-7200	1,719,765	621,559	21.37	-2.93	9.31	36.14	62.67	329	1
18528	SAINT JOHN A M E	917 GARDEN AVENUE	NIAGARA FALLS	NY	14305	PALMER, ANN R	716-285-6432	251,335	80,730	12.56	9.52	-14.17	32.12	66.56	216	2
09871	SAINT LAWRENCE	333 STATE ST.	OGDENSBURG	NY	13669	SMITH, MARLENE E	315-394-7532	69,845,662	39,440,226	11.79	7.54	-6.69	56.47	37.91	12,535	21
22450	SAKS FIFTH AVENUE ENTERPRISES	12 EAST 49TH STREET	NEW YORK	NY	10017	MASI, MICHAEL	212-940-5230	6,290,300	4,426,929	8.49	-4.33	4.11	70.38	25.26	3,378	4
05252	SARATOGA'S COMMUNITY	23 DIVISION STREET	SARATOGA SPRING	NY	12866	FOLENSBEE, CHARLES S	518-583-2323	27,024,789	20,732,636	9.99	9.28	8.23	76.72	19.06	4,948	10
21231	SCF WESTCHESTER N. Y. EMPLOYEES	1000 WESTCHESTER AVE. ROOM #113	WHITE PLAINS	NY	10610-9775	CLARKE, PATRICIA A	914-694-3421	1,337,000	1,150,673	20.23	6.35	4.31	86.06	13.21	403	2
16278	SCHENECTADY COUNTY EMPLOYEES	388 BROADWAY - SUITE B	SCHENECTADY	NY	12305	ALBERT, DENELLE E	518-374-3830	4,039,113	2,245,618	8.88	9.15	4.39	55.60	37.77	1,205	4
09486	SCHOOL SYSTEMS	150 DEFREEST DR	TROY	NY	12180	HATFIELD, MARK A	518-286-1611	49,032,313	33,141,014	9.26	5.63	10.69	67.59	27.00	7,303	16
21328	SCOTT A. T. O.	225 ERIE STREET	LANCASTER	NY	14086	YOUNG, PATRICIA A	716-686-1680	1,499,866	848,440	11.65	7.77	-10.77	56.57	48.41	437	1
15672	SEA COMM	30 STEARNS STREET	MASSENA	NY	13662	WILSON, SCOTT	315-764-0566	243,411,171	166,275,453	10.35	13.36	4.17	68.31	27.42	33,446	94
20496	SECNY	P.O. BOX 15040, 4727 W. SENECA TNPK	SYRACUSE	NY	13215	BOBESKY, WALTER M	315-469-5599	72,085,238	57,654,644	10.27	4.85	29.76	79.98	12.20	13,033	40
07217	SELF RELIANCE NY	108 SECOND AVENUE	NEW YORK	NY	10003	KURCZAK, BOHDAN	212-473-7310	593,234,286	396,690,794	20.91	5.27	6.11	66.87	31.59	14,693	42
10933	SERVU	9823 SCIENCE CENTER DRIVE	PAINTED POST	NY	14870	WILLIAMSON, NANCY	607-936-2293	142,337,026	97,115,043	13.27	5.89	2.41	68.23	25.97	28,888	78
06011	SIDNEY	42 UNION STREET	SIDNEY	NY	13838	DOIG, JAMES A	607-561-7300	246,060,328	178,568,824	14.97	-3.69	-0.76	72.57	21.71	47,251	145
04441	SING SING EMPLOYEES	2 CHURCH STREET	OSSINING	NY	10562	MANWARING, DENIS	914-762-3372	2,138,618	1,314,304	13.04	4.50	29.87	61.46	39.51	958	2
20279	SISTER'S HOSPITAL EMPLOYEES	2157 MAIN STREET	BUFFALO	NY	14214	LEONE, ROSITA M	716-862-1472	3,441,499	2,560,920	14.35	11.49	2.68	74.41	24.70	1,830	3
24021	SKIDMORE STUDENTS	815 NORTH BROADWAY	SARATOGA SPRING	NY	12866	DIMAURO, MARIE	518-580-5780	137,268	0	53.26	19.06	0.00	0.00	96.78	246	1
01329	SKYLINE	350 W. 31ST STREET	NEW YORK	NY	10001	FARLEY, REGINA	212-226-4566	28,419,739	12,355,229	22.40	-12.07	-5.04	43.47	51.63	6,831	10
20292	SLOAN PUBLIC SCHOOLS	305 CAYUGA CREEK ROAD	CHEEKTOWAGA	NY	14227	ROSKWITALSKI, TINA	716-897-7800	1,434,970	997,029	13.61	-8.76	4.06	69.48	30.69	479	2
07846	SOLUTIONS	907 BROADWAY STREET	ELMIRA	NY	14904	WOOD, THOMAS C	607-734-7144	13,955,725	10,236,432	12.90	5.35	5.11	73.35	18.67	3,412	7
17891	SOUTH TOWNS COMMUNITY	3040 SOUTH PARK AVE	LACKAWANNA	NY	14218	OMEARA, CYNTHIA	716-827-7788	9,996,721	5,999,754	13.59	1.15	-0.49	60.02	32.11	3,659	7
23177	SOUTHERN BAPTIST CHURCH OF NEW YORK	12-16 W. 108TH ST	NEW YORK	NY	10025	JOHNS, JUANITA	212-316-6409	264,082	28,605	16.99	6.60	105.53	10.83	88.66	97	1
09107	SOUTHERN CHAUTAUQUA	168 E FAIRMOUNT AVE.	LAKEWOOD	NY	14750	FELTON, JOHN E	716-665-7000	30,374,501	27,024,951	8.01	-5.35	-7.00	88.97	3.65	7,724	22
23158	SPANISH AMERICAN COMMUNITY CLUB	P.O. BOX 73 CO-OP CITY STATION	BRONX	NY	10475	BETANCOURT , JOSEPHINE	718-379-7017	271,946	64,111	20.97	-4.65	-17.66	23.57	74.59	105	0
18858	SPC BROOKLYN	29 CLAVER PLACE	BROOKLYN	NY	11238	THOMPSON, BALFOUR	718-857-5543	367,538	201,931	8.22	3.71	-22.90	54.94	46.00	317	1
14522	SPECIAL METALS	4317 MIDDLE SETTLEMENT RD	NEW HARTFORD	NY	13413	DEVITO, GREGORY J	315-797-3575	9,057,154	6,309,741	12.60	23.54	7.27	69.67	25.98	1,284	6
14884	SPENCERPORT	P.O. Box 86	SPENCERPORT	NY	14559	BODHORN, NANCY A	585-352-6890	17,866,754	10,394,191	12.19	2.50	-5.54	58.18	38.37	3,704	8

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01787	SPERRY ASSOCIATES	2400 JERICHO TURNPIKE	GARDEN CITY PAR	NY	11040	CAPECE JR, DANIEL	516-873-7171	303,396,989	183,089,793	7.70	15.40	20.70	60.35	35.27	22,787	47
05263	ST. AUGUSTINE PRESBYTERIAN	838 EAST 165TH ST	BRONX	NY	10459	SPROUSE, JOSE	718-542-7253	162,910	4,676	16.18	0.79	-17.47	2.87	96.25	116	0
23666	ST. CLARE'S HOSPITAL EMPLOYEES	600 MCCLELLAN ST	SCHENECTADY	NY	12304	MACK, JAMES L	518-347-5880	4,659,383	2,055,750	13.61	-8.30	-3.80	44.12	52.59	1,226	3
21355	ST. JOHN UNITED	184 GOODELL STREET	BUFFALO	NY	14204	DAVIS, LIONEL	716-847-1815	1,107,384	362,250	11.71	2.25	-20.31	32.71	66.39	1,695	1
07586	ST. JOHNS BUFFALO	2322 SENECA STREET	BUFFALO	NY	14210	ELLIS, DOROTHY	716-823-1527	3,423,835	2,502,301	13.88	-2.78	-5.26	73.08	24.38	2,456	4
03306	ST. JOSEPHS PARISH BUFFALO	418 ENGLEWOOD AVENUE	BUFFALO	NY	14223	BONDANZA, MICHAEL P	716-833-9670	11,191,052	10,267,541	8.01	11.51	18.77	91.75	4.71	2,281	6
22523	ST. LUKE BAPTIST	133-21 232ND STREET	LAURELTON	NY	11413	BASTON, MICHAEL	718-525-4646	147,433	15,762	19.45	0.96	-10.56	10.69	88.83	154	0
05022	ST. MARKS	49-55 EDGECOMBE AVENUE	NEW YORK	NY	10030	DANIELS, GEORGE M	212-491-2924	237,769	33,442	18.41	-5.60	12.24	14.06	83.94	160	0
02184	ST. MARTIN'S	230 LENOX AVENUE	NEW YORK	NY	10027	GURRIERI, JAMES	212-722-0734	512,907	96,098	11.73	-13.59	110.27	18.74	78.83	289	1
07172	ST. PHILIP'S CHURCH	204 WEST 134TH STREET, ROOM U-13	NEW YORK	NY	10030	WERNHAM, THOMAS	212-862-4940	1,718,193	386,311	24.52	-3.96	-8.18	22.48	75.87	418	1
18090	ST. PIUS X CHURCH	2998 CHILI AVENUE	ROCHESTER	NY	14624	HYNES, ANN C	585-247-0724	37,823,893	30,728,601	11.24	1.42	-3.85	81.24	15.74	4,648	15
16493	ST. STEPHENS OF HUNGARY	414 EAST 82 STREET	NEW YORK	NY	10028	BAKAY, ELIZABETH	212-439-9549	68,914	11,572	52.30	-19.55	-35.97	16.79	85.24	65	0
17417	ST. VINCENTS EMPLOYEES	153 W 11TH STREET	NEW YORK	NY	10011	BERNARD, ARLENE	212-604-7671	14,154,640	2,879,756	27.30	-3.02	-10.05	20.34	77.32	3,013	4
16207	STATE CS EMPLOYEES	317 WASHINGTON STREET	WATERTOWN	NY	13601	EASSA, THERESA M	315-785-2400	15,458,879	6,778,213	11.12	1.30	17.42	43.85	53.40	1,782	6
00051	STATE EMPLOYEES	700 PATROON CREEK BLVD.	ALBANY	NY	12206	CASTELLANA, MICHAEL J	518-452-8234	1,474,886,592	951,034,332	8.62	7.92	12.96	64.48	30.71	157,237	485
20799	STATE UNIVERSITY OF NY GENESEO	1 COLLEGE CIRCLE, COLLEGE UNION 1	GENESEO	NY	14454	DILLON, BARBARA J	585-245-5700	4,463,086	2,186,381	29.95	-4.54	0.82	48.99	49.14	1,080	3
24036	STEWART'S	P.O. Box 435	SARATOGA SPRING	NY	12866	BOTTISTI, JOHN J	800-723-1201	6,333,789	3,559,756	15.11	10.54	-12.03	56.20	42.25	2,191	4
10773	STRATTON AIR NATIONAL GUARD	1 AIR NATIONAL GUARD ROAD	SCOTIA	NY	12302	SECORE, BARBARA C	518-372-1254	1,037,459	916,638	28.58	-22.72	-8.32	88.35	9.20	743	2
18823	STS PETER & PAUL	71 SOUTH 3RD ST	BROOKLYN	NY	11211	NEGRON, WILFREDO	718-388-9576	2,265,077	462,240	23.51	1.90	-11.92	20.41	73.87	401	0
17914	SUFFOLK	3681 HORSEBLOCK ROAD	MEDFORD	NY	11763	OBRIEN, WILLIAM J	631-924-8000	706,410,131	380,714,074	10.35	1.34	-19.06	53.89	40.28	58,567	190
16360	SUMA YONKERS	125 CORPORATE BLVD	YONKERS	NY	10701	KOZICKY, WALTER	914-220-4900	205,403,622	136,626,857	16.43	7.87	3.57	66.52	28.46	7,022	30
01884	SUNMARK	ONE BROADWAY CENTER, 8TH FLOOR	SCHENECTADY	NY	12305	BEAUDETTE, BRUCE	518-382-2597	431,682,315	334,491,266	9.47	0.57	-6.36	77.49	10.46	47,737	187
21851	SUNY FREDONIA	716 MAYTUM HALL	FREDONIA	NY	14063	LINDQUIST, RAYMOND A	716-673-3585	11,986,770	8,032,867	11.85	9.07	-4.00	67.01	30.95	3,706	6
11470	SWEET HOME	656 NORTH FRENCH ROAD SUITE 5	BUFFALO	NY	14228	GETZ, KATHRYN A	716-691-9187	16,568,822	10,781,709	13.46	-4.48	-5.32	65.07	31.62	2,893	8
12857	SYRACUSE	P.O. Box 6209	SYRACUSE	NY	13217	MARIANI, JOSEPH L	315-443-2603	106,875,824	73,137,902	15.19	3.31	1.80	68.43	23.32	22,265	59
23865	SYRACUSE COOPERATIVE	723 WESTCOTT STREET	SYRACUSE	NY	13210	EHRENREICH, RON	315-471-1116	13,551,827	10,693,225	10.51	4.31	4.44	78.91	11.75	2,592	24
06627	SYRACUSE FIRE DEPARTMENT EMPLOYEES	211 WILKINSON STREET	SYRACUSE	NY	13204	RYAN, WILLIAM M	315-471-4621	48,117,474	34,811,067	13.61	4.94	-8.71	72.35	23.65	5,810	15
24387	SYRACUSE POSTAL	5640 EAST TAFT ROAD P.O. BOX 2071	SYRACUSE	NY	13220-2071	MACK, CYNTHIA A	315-458-5550	6,413,267	4,429,836	12.87	-5.22	10.75	69.07	29.73	1,909	3
12957	TCT	416 ROWLAND STREET	BALLSTON SPA	NY	12020	CECALA, CURT	518-884-7002	88,096,397	69,930,226	8.70	15.22	6.13	79.38	12.75	11,558	47
08116	TEACHERS	2410 NORTH OCEAN AVENUE, PO BOX	FARMINGVILLE	NY	11738-9029	ALLEN, ROBERT G	631-698-7000	2,295,764,452	1,101,225,221	12.77	9.23	4.64	47.97	49.04	177,231	445
19401	TEG	1 COMMERCE STREET	POUGHKEEPSIE	NY	12603	PROKOP, JOSEPH	845-452-7323	152,454,272	91,486,938	10.22	9.41	-2.90	60.01	29.58	23,812	62
12282	TELCO	P.O. BOX 697	ELMIRA	NY	14902	HARABIN, DONNA F	607-734-1234	23,197,711	15,949,327	13.76	18.64	6.90	68.75	19.49	3,348	13
22456	THE HEART CENTER	100 PORT WASHINGTON BLVD	ROSLYN	NY	11576	DUFF, MAUREEN	516-562-6650	10,064,854	4,134,186	18.90	-5.33	-0.55	41.08	57.67	2,097	3
04580	THE SUMMIT	100 MARINA DRIVE	ROCHESTER	NY	14626	VADALA, MICHAEL S	585-453-7000	394,708,167	311,198,993	11.24	9.62	5.65	78.84	15.36	52,669	145
03300	THE URBAN STREET BISCUIT WKRS	P.O. BOX 1105	BUFFALO	NY	14240	SOWINSKI, JOAN A	716-891-6564	1,241,865	717,580	22.53	7.70	-10.63	57.78	42.31	202	1
09219	TICONDEROGA	1178 NYS ROUTE 9N - PO BOX 30	TICONDEROGA	NY	12883	JOHNSON, GREGORY D	518-585-6725	65,313,724	35,615,533	16.74	-1.63	14.37	54.53	36.16	7,495	27
22962	TOMPKINS EMPLOYEES	322 W. STATE STREET	ITHACA	NY	14850	EMERY, BARBARA L	607-272-8567	4,386,675	3,065,403	16.99	-0.38	-12.59	69.88	24.06	1,279	2
22464	TONAWANDA COMMUNITY	257 HIGHLAND PARKWAY	BUFFALO	NY	14223	HEDGES, MELINDA	716-873-4688	13,883,894	8,798,498	11.23	4.08	11.64	63.37	30.29	4,761	7
03319	TONAWANDA SCHOOL EMPLOYEES	150 HINDS STREET	TONAWANDA	NY	14150	HALL, DEBORAH R	716-695-0195	2,422,400	765,921	10.55	9.47	-7.67	31.62	66.57	581	2
22167	TONAWANDA VALLEY	P.O. Box 398	BATAVIA	NY	14021	BLANCHARD, SUSAN J	585-343-5627	49,141,628	28,080,152	12.99	2.27	-0.36	57.14	36.60	14,329	32
23717	TOWN OF CHEEKTOWAGA	3251 BROADWAY	CHEEKTOWAGA	NY	14227	ROLL, RICK D	716-686-3497	9,413,725	6,951,513	14.80	7.71	18.41	73.84	16.53	1,025	4
15539	TOWN OF HEMPSTEAD EMPLOYEES	1830 GRAND AVENUE	BALDWIN	NY	11510	MUIR, ROBERT G	516-867-4730	73,627,702	45,867,551	10.53	0.63	4.73	62.30	32.88	8,869	21
20495	TRANSFIGURATION MANHATTAN	70-74 WEST 126TH STREET	NEW YORK	NY	10027	BRUNN, CLAUDE G	213-722-0601	143,305	6,000	23.59	-7.84	-74.50	4.19	95.52	105	1
15067	TRANSFIGURATION PARISH	429 BROADWAY	BROOKLYN	NY	11211	LAMBOY, ELADIO	718-388-0729	7,179,681	4,814,759	5.56	-5.37	-6.80	67.06	25.15	3,646	7
21831	TRANSIT	101-49 WOODHAVEN BLVD	OZONE PARK	NY	11416	BYRAM, BARBARA	718-425-1312	9,879,471	5,752,172	20.24	7.11	14.87	58.22	40.40	4,575	5
00798	TRANSIT AUTHORITY DIVISION B	3961 10TH AVENUE ROOM 230	NEW YORK	NY	10034	NEMETH, ROBERT R	212-942-1448	4,145,942	2,276,266	9.51	4.54	7.34	54.90	44.20	1,787	3
00119	TRIBORO POSTAL	P.O. BOX 520487	FLUSHING	NY	11352-0487	SUMMA, BERNADETTE	718-961-7585	59,082,919	13,752,914	27.12	-0.18	4.57	23.28	75.53	4,277	10
21875	TRI-COUNTY	P.O. Box 241	DELEVAN	NY	14042	CHASE, SYLVIA	716-496-5087	2,939,393	1,540,816	22.70	-2.21	16.24	52.42	46.41	853	3
23198	TRI-LAKES	197 BROADWAY	SARANAC LAKE	NY	12983	LIS, EDWARD	518-891-1666	13,736,472	11,714,754	6.08	-13.97	-21.26	85.28	6.31	4,052	14
15928	TROY	P.O. Box 862	TROY	NY	12180	HETMAN, MICHAEL J	518-272-1688	2,419,602	1,621,005	15.31	-3.15	-2.60	66.99	32.70	680	2
20290	TWIN RIVERS	23 PHILLIPS ST	MASSENA	NY	13662	TYO, JANE M	315-764-0240	23,030,885	15,340,689	13.18	-1.17	-3.96	66.61	29.17	3,604	9
15325	U H D	562 GENESEE STREET	BUFFALO	NY	14204	SEDLARCZUK, MARIA	716-847-6655	9,050,629	7,162,851	10.58	-4.10	-13.70	79.14	19.17	1,250	5
05973	U S COURT HOUSE SDNY	40 FOLEY SQ. #104	NEW YORK	NY	10007	MASI, NORA	212-349-0406	3,273,200	2,129,640	27.41	-1.17	-15.35	65.06	30.87	724	3
21586	U. H. S. EMPLOYEES	33-57 HARRISON STREET	JOHNSON CITY	NY	13790	EWALD, JACK	607-763-5069	8,609,653	6,758,681	17.92	0.14	10.22	78.50	20.42	3,451	6
07453	U.A.W. LOCAL 55	35 GEORGE KARL BLVD., SUITE 200	WILLIAMSVILLE	NY	14221	CUFF, JOSEPH M	716-631-7282	598,065	123,832	28.21	-16.81	-40.83	20.71	77.87	269	1
14129	UFCW LOCAL 342	166 E. JERICHO TPKE	MINEOLA	NY	11501	MITE, JOHANNA	516-747-5967	5,485,230	3,954,813	10.70	-8.65	2.15	72.10	26.03	2,952	3
20613	UFIRST	P.O. BOX 473	PLATTSBURGH	NY	12901	BOURGEOIS, LINDA L	518-324-5700	20,302,875	13,978,603	12.62	8.60	13.58	68.85	16.58	3,288	11
08854	UKRAINIAN	824 RIDGE ROAD EAST	ROCHESTER	NY	14621	DENYSENKO, TAMARA	585-544-9518	131,679,807	109,628,942	13.32	3.90	5.83	83.25	13.92	16,705	52
17107	UKRAINIAN NATIONAL	P.O. Box 160	NEW YORK	NY	10276	BALKO, CHRISTINE	212-533-2980	110,256,887	66,208,105	11.62	2.94	16.40	60.05	36.70	6,910	25
21694	ULSTER	P.O. Box 2310	KINGSTON	NY	12402	MANTEY, RICHARD	845-339-5544	71,820,708	32,562,905	12.37	1.93	5.69	45.34	49.78	11,399	36
03313	UMICO	P.O. Box 530	UTICA	NY	13503	SIRIANO, MICHELLE	315-734-2139	5,115,073	3,878,452	16.57	8.09	1.19	75.82	20.70	1,483	4
21838	UNCLE SAM	1 MONUMENT SQUARE	TROY	NY	12180	DINOVA, DOROTHY A	518-273-3444	612,362	173,288	24.53	-6.37	-18.45	28.30	71.58	185	2
16790	UNION BAPTIST GREENBURGH	31 MANHATTAN AVE	WHITE PLAINS	NY	10607	MARABLE, JANE	914-948-6917	465,427	46,687	13.66	-5.15	-29.67	10.03	89.13	321	0
05655	UNION CONGREGATIONAL	P.O. BOX 313 - LINCOLNTON STATION	NEW YORK	NY	10037	SOLOMON, RUBY M	212-281-2662	414,249	33,424	17.27	9.09	-20.94	8.07	90.79	145	0
11702	UNION SETTLEMENT	237 EAST 104TH STREET	NEW YORK	NY	10029	WILLIAMS, AUDIA	212-828-6061	8,110,136	4,648,282	10.39	-0.69	8.74	57.31	39.65	5,313	6

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03728	UNISTAR	303 S. BROADWAY, SUITE 126	TARRYTOWN	NY	10591	RODGERS, EDWARD	914-631-1381	45,567,464	28,316,591	10.64	-3.46	-9.46	62.14	32.76	7,053	19
05588	UNITED NATIONS	24-01 44TH ROAD	LONG ISLAND CIT	NY	11101	CONNERY JR, MICHAEL J	347-686-6000	2,607,102,757	1,156,253,545	9.82	7.28	7.26	44.35	48.31	77,260	336
09478	UNITED NEIGHBORS	72 RIVERSIDE DRIVE	DEFERIET	NY	13628	LAVALLEE, KATHALEEN	315-493-6203	5,805,874	1,967,146	18.50	10.77	-17.86	33.88	61.57	1,565	5
03714	UNIVERSITY SETTLEMENT	184 ELDRIDGE STREET	NEW YORK	NY	10002	LAGOS, CLARA	212-674-9120	468,699	181,670	15.27	18.79	19.46	38.76	60.69	158	1
20547	UPSTATE MILK EMPLOYEES	90 ANDERSON ROAD	BUFFALO	NY	14225	FRONCZAK, GAIL	716-332-5337	1,411,035	830,587	19.63	-12.83	-8.39	58.86	40.21	506	2
10746	UPSTATE TELCO	137 HARRISON STREET	GLOVERSVILLE	NY	12078	INSOGNIA, BARBARA A	518-773-6548	4,816,822	2,124,652	18.47	-9.08	7.31	44.11	54.55	1,244	3
06265	US WEATHER BUREAU NY	630 JOHNSON AVENUE SUITE 202	BOHEMIA	NY	11716	WAYMER, ELEANOR M	631-244-2511	1,976,220	286,068	11.32	1.15	-8.56	14.48	86.85	280	1
17587	USALLIANCE	600 MIDLAND AVENUE	RYE	NY	10580	AMBROSE, MICHAEL F	914-921-0500	592,227,216	445,434,655	8.60	6.77	4.67	75.21	22.03	38,556	148
11157	UTICA DISTRICT TELEPHONE EMPLOYEES	2812 GENESEE STREET	UTICA	NY	13502	GALLAGHER, MARCIE H	315-724-5133	27,187,415	15,496,172	30.61	0.71	1.67	57.00	40.41	2,547	5
02252	UTICA GAS & ELECTRIC EMP	215 OLD CAMPION ROAD	NEW HARTFORD	NY	13413	DAVIS, THOMAS G	315-733-1596	32,312,309	15,430,138	21.29	1.66	8.83	47.75	45.78	2,506	8
02208	UTICA POLICE DEPARTMENT	413 ORISKANY ST. W	UTICA	NY	13502	YAGEY, NICHOLAS	315-223-3592	4,892,340	3,758,081	10.85	3.52	-4.87	76.82	22.91	566	1
06225	V.A.C.EMPLOYEES	2 WILSON AVENUE	BATH	NY	14810	STOWE, GAIL L	607-776-3684	19,722,096	8,751,956	19.92	4.62	-1.54	44.38	51.97	4,462	6
10668	VALEO EMPLOYEES'	2258 ALLEN ST	JAMESTOWN	NY	14701	WOODIN, SANDRA J	716-665-2706	4,677,078	1,557,888	13.77	-1.41	-14.86	33.31	65.37	783	1
14984	VALLEY CENTRAL	17 WALNUT STREET	MONTGOMERY	NY	12549	DAVIE, STANLEY C	845-457-5592	6,726,333	3,846,685	9.26	9.10	-2.92	57.19	39.47	1,467	5
01125	VAN CORTLANDT COOPERATIVE	98 VAN CORTLANDT PARK SOUTH	BRONX	NY	10463	ALEXE, MIRELA	718-549-5858	58,067,041	11,829,945	12.25	-2.80	2.00	20.37	74.38	3,607	8
24598	VARICK MEMORIAL	POST OFFICE BOX 403	UNIONDALE	NY	11553-0403	LOPEZ, DAWN J	516-564-6061	393,897	149,345	7.91	-38.27	-27.58	37.91	62.64	344	1
17429	VISIONS	24 MCKINLEY AVENUE	ENDICOTT	NY	13760	BERRISH, FRANK E	607-786-2000	1,998,737,845	1,182,954,460	12.73	13.25	6.89	59.19	38.15	120,009	306
14134	WARDEN CAPTREE	2208 AVENUE X	BROOKLYN	NY	11235	KRELL, BRIAN	718-648-6600	1,138,828	236,983	26.05	-6.55	-8.57	20.81	78.19	575	1
06112	WATERTOWN POSTAL	P.O. Box 6601	WATERTOWN	NY	13601	MILLERSCHIN, PAUL	315-788-4163	4,180,674	1,578,072	20.85	10.98	-4.00	37.75	62.01	704	2
16335	WEBSTER	815 RIDGE ROAD	WEBSTER	NY	14580	ZEHDER, WALTER F	585-671-8900	11,830,099	6,078,118	15.55	15.62	-1.34	51.38	44.83	2,739	5
15386	WESTAR	2565 HAMBLETONIAN WAY, PO BOX 60	CAMILLUS	NY	13031	GRABOWSKI, KAREN F	315-672-7827	15,539,464	7,602,925	12.69	6.04	-1.06	48.93	46.85	2,183	6
10039	WESTCHESTER	440 HAMILTON AVE, ROOM 100C	WHITE PLAINS	NY	10601	WOLFF, RAYMOND V	914-397-6056	27,049,512	13,380,916	17.03	-4.14	15.47	49.47	48.28	3,075	11
24731	WESTERN DIVISION	6750 MAIN ST	WILLIAMSVILLE	NY	14221	MELLENTHIEN, CRAIG T	716-632-9328	92,105,703	53,700,479	16.46	7.12	2.41	58.30	38.76	11,397	29
16042	WESTERN NEW YORK	7 WILLOWDALE DRIVE	WEST SENECA	NY	14224	BETTI, MARIE T	716-674-3199	18,061,242	13,988,482	12.06	9.45	17.70	77.45	15.92	6,951	11
08529	WESTFIELD AREA	WAFCU@CECOMET.NET	WESTFIELD	NY	14787	EICHELBERGER, CHARLENE	716-326-4200	2,675,688	1,857,369	12.26	-7.25	-8.01	69.42	26.28	1,753	4
03110	WHITE PLAINS P O EMPLOYEES	P.O. BOX #2	WHITE PLAINS	NY	10602	CLARKE, PATRICIA A	914-761-6507	1,717,491	425,540	20.45	6.28	-18.68	24.78	75.63	253	1
08618	WILLIAMSVILLE	656 NORTH FRENCH RD - SUITE #7	AMHERST	NY	14228	CASTIGLIA, SANDRA	716-691-3110	8,422,720	3,225,290	17.08	-1.98	16.88	38.29	58.65	2,210	4
21168	WINTHROP-UNIVERSITY HOSPITAL EMPLOY	259 FIRST ST	MINEOLA	NY	11501	KRISTIANSON, CAROL K	516-663-2230	21,223,594	11,475,020	11.32	4.14	25.46	54.07	44.05	3,449	7
14836	WIT	22 FOURTH STREET	ROCHESTER	NY	14609	WRIGHT, DAVID B	585-454-4580	6,073,437	5,328,140	23.91	8.95	15.17	87.73	10.57	1,219	4
18800	WOODLAWN AUTO WORKERS	3381 LAKE SHORE	BLASDELL	NY	14219	MEYERS, SHIRLEY	716-826-6427	82,506,017	25,754,625	23.65	3.70	2.44	31.22	62.07	14,778	14
24772	WORKERS UNITED	275 SEVENTH AVENUE	NEW YORK	NY	10001	PRESS, ANDREW	212-730-7500	1,702,676	935,637	18.68	59.32	10.40	54.95	44.97	915	1
02151	WORKMENS CIRCLE	1780 WEHRLE DRIVE, SUITE 101	WILLIAMSVILLE	NY	14221	UMOF, BETTEANN	716-633-3768	3,574,232	2,804,097	15.63	-5.69	-19.89	78.45	21.64	954	2
63918	YONKERS POSTAL EMPLOYEES	P.O. Box 653	YONKERS	NY	10702-0653	LANE, RANDOLPH	914-423-7628	5,537,491	2,838,586	15.74	7.99	9.08	51.26	48.44	648	2
02819	YONKERS TEACHERS	P.O. Box 1066	YONKERS	NY	10703	TURNER, WILLIAM B	914-376-7088	35,842,749	6,233,308	12.79	-3.61	-5.55	17.39	78.57	3,245	4

Total Credit Unions In State : NY 489 **Total Loans: 25,957,347,623**

Total Assets: 40,670,507,287 **Total No. Of Members : 4,235,254**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23386	ACCLAIM	P.O. Box 29527	GREENSBORO	NC	27429	MARSH, VALERIE M	336-332-5302	22,257,169	17,557,103	11.23	0.35	0.11	78.88	15.63	10,242	12
24438	ALLEGACY	P.O. Box 26043	WINSTON-SALEM	NC	27114	KEENER, WORTHY K	336-774-2677	1,102,341,852	813,688,641	10.18	-1.63	10.47	73.81	20.33	107,979	351
60660	ALLVAC SAVINGS AND	P.O. Box 5030	MONROE	NC	28111	MULLIS, JANET G	704-291-7112	5,485,532	2,907,555	16.56	-6.69	-3.98	53.00	45.73	1,181	2
22119	AMERICAN PARTNERS	P.O. Box 1198	REIDSVILLE	NC	27323-1198	EDWARDS, DORINDA M	336-855-3553	49,370,126	38,550,069	9.55	-3.02	-8.58	78.08	14.63	9,274	27
62114	ARCADE	151 PATTON AVE. SUITE 280	ASHEVILLE	NC	28801	COSTA, CHARLENE E	828-254-1582	5,977,198	4,253,486	20.54	-5.49	-5.72	71.16	26.60	1,929	3
63311	ASHEVILLE POSTAL	591 BREVARD ROAD	ASHEVILLE	NC	28806	CLINARD, MARLENE	828-258-9845	3,564,436	2,670,707	13.35	10.11	0.69	74.93	22.62	896	3
22639	B I P	P.O. Box 957	LENOIR	NC	28645	BROWN, GAIL A	828-759-6498	5,307,053	3,186,585	17.00	2.57	-3.75	60.04	37.17	1,500	4
61388	BAPTIST EMPLOYEES	205 CONVENTION DRIVE	CARY	NC	27511	BROWN JR, STANLEY W	919-467-5100	4,518,975	1,206,462	15.91	-7.91	-5.56	26.70	71.84	843	2
66312	BCBSNC	P. O. Box 2291	DURHAM	NC	27702	WILLIAMS, LAURA J	919-765-1677	8,891,113	4,303,563	12.93	-6.03	15.74	48.40	46.26	2,882	5
63519	BLUE FLAME	P.O. Box 33068	CHARLOTTE	NC	28233	HILL, BENJAMIN W	704-523-0075	36,170,335	22,158,343	16.09	3.94	2.72	61.26	37.99	3,804	11
07955	BRAGG MUTUAL	2917 VILLAGE DRIVE	FAYETTEVILLE	NC	28304	STULTZ, ROBERTA J	910-488-3515	48,820,382	24,286,841	16.47	2.90	10.98	49.75	40.90	12,585	36
20505	CABISCO	P.O. Box 886	ELON	NC	27244	JAMES, DANIEL E	336-584-5695	1,458,311	1,024,498	19.43	-0.48	-7.84	70.25	28.88	610	2
19788	CAROLINA	1200 EAST CHURCH STREET	CHERRYVILLE	NC	28021	BERINGER, DONNA S	704-435-0186	18,876,550	11,592,273	24.11	2.61	5.19	61.41	31.47	3,130	9
63530	CAROLINA COOPERATIVE	6502 MCMAHON DRIVE	CHARLOTTE	NC	28226	ARANGUIZ, PARIS	704-543-8901	35,358,945	24,904,813	11.54	-3.42	-7.32	70.43	24.33	6,826	20
22235	CAROLINA FAMILY	P.O. Box 1278	KINSTON	NC	28503	TURNAGE, BRINDA S	252-520-6602	10,913,365	6,020,113	23.02	-7.00	-10.77	55.16	41.95	2,005	7
61938	CAROLINA MOUNTAINS	P.O. Box 727	PENROSE	NC	28766	ROGERS, DIANE B	828-884-8835	45,215,992	34,202,302	8.87	10.93	5.21	75.64	13.95	7,955	21
63425	CAROLINA POSTAL	3601 MULBERRY CHURCH RD	CHARLOTTE	NC	28208	WATTS, JOY R	704-392-3418	62,820,775	40,071,658	16.30	5.99	-1.88	63.79	28.38	8,427	22
23494	CAROLINAS TELCO	P.O. BOX 668467	CHARLOTTE	NC	28266-8467	SHELOR, ROGER A	704-391-5600	314,552,874	159,240,727	17.53	4.66	5.10	50.62	44.40	34,558	87
14159	CATHOLIC CLERGY	P.O. Box 670	HILLSBOROUGH	NC	27278	TULLY, THOMAS S	919-699-6099	402,102	294,859	25.48	-16.26	-4.18	73.33	25.71	143	1
62870	CENTURY EMPLOYEES' SAVINGS FUND	P.O. Box 608	HICKORY	NC	28603	BUMBARGER, LOLA G	828-326-8512	8,761,196	6,118,672	32.72	-0.19	1.49	69.84	24.80	1,714	4
60721	CHAMPION	P.O. Box 1389	CANTON	NC	28716	CLAYTON, DAVID M	828-648-1515	109,592,747	68,344,969	16.89	6.05	8.31	62.36	30.87	15,708	42
63566	CHARLOTTE FIRE DEPARTMENT	2100 COMMONWEALTH AVENUE	CHARLOTTE	NC	28205	TROTTER, DEBORAH H	704-375-3950	41,756,456	19,975,686	13.26	0.18	0.76	47.84	46.34	3,251	10
60154	CHARLOTTE METRO	718 CENTRAL AVENUE	CHARLOTTE	NC	28204	BRUNS, ROBERT E	704-375-0183	151,898,660	111,997,951	10.53	12.27	9.70	73.73	14.03	31,161	72
63769	CHATHAM EMPLOYEES'	P.O. Box 530	ELKIN	NC	28621	ROBINSON, SABORAH M	336-526-0373	6,091,246	2,931,389	30.86	3.44	3.32	48.12	45.53	864	2
68499	CHOICE COMMUNITY	3400 BATTLEGROUND AVENUE	GREENSBORO	NC	27410	MILLER, MARTHA W	336-545-9916	46,875,899	41,286,417	7.52	7.32	14.81	88.08	5.97	10,624	26
63424	CITY OF RALEIGH EMPLOYEES	P.O. Box 590	RALEIGH	NC	27602	BARHAM JR, COLEY	919-831-6800	23,671,907	9,080,021	10.99	0.82	-2.94	38.36	60.63	3,059	4
18297	COASTAL	P. O. BOX 58429	RALEIGH	NC	27658	WILSON, LARRY T	919-420-8000	1,881,249,738	1,508,698,229	11.03	14.26	16.08	80.20	15.94	169,767	415
66856	COMM-SCOPE	P.O. BOX 199	CATAWBA	NC	28609	HONEYCUTT, MARK C	828-241-6196	24,060,982	12,392,668	18.01	10.00	6.66	51.51	44.97	3,368	9
64022	CONBRACO	P.O. Box 247	MATTHEWS	NC	28106	COURTNEY, MELINDA	704-841-6089	2,893,063	1,216,402	19.87	11.12	-5.94	42.05	58.11	735	1
65508	CORNING CABLE SYSTEMS	P.O. Box 489	HICKORY	NC	28603	JACOBSON, MARC A	828-901-5101	27,634,739	14,725,402	13.07	-1.36	-5.98	53.29	43.70	4,249	13
20575	DILL	P.O.BOX 241	ROXBORO	NC	27573	WATTS, BETTY	336-503-6544	1,150,053	1,021,802	49.11	-30.89	6.60	88.85	10.33	570	2
18616	DUKE UNIVERSITY	2200 WEST MAIN STREET SUITE L100	DURHAM	NC	27705	FOGLE, GORDON L	919-684-6704	71,637,930	56,178,418	11.04	-0.70	0.83	78.42	13.57	16,660	37
60143	EAST CAROLINA UNIVERSITY	200 E. FIRST ST.	GREENVILLE	NC	27858	JOYCE, MARY E	252-328-6020	4,549,741	2,282,015	15.52	-4.56	-5.55	50.16	49.23	861	2
66590	EAST COAST	3815 PARK AVENUE	WILMINGTON	NC	28403	KRIEPS, LANA J	910-791-9995	10,143,145	6,987,224	13.42	0.07	-13.40	68.89	24.03	2,427	6
63663	ECUSTA	P.O. Box 910	PISGAH FOREST	NC	28768	HOLLIDAY, SUSAN P	828-884-7282	45,097,147	23,899,697	15.53	3.45	3.02	53.00	45.41	7,599	16
66589	ELECTEL COOPERATIVE	P.O. Box 27306	RALEIGH	NC	27611	LONG, NANCY	800-849-5600	32,325,510	26,913,160	10.67	4.07	6.18	83.26	14.90	7,288	16
63569	ELIZABETH CITY COAST GUARD EMPLOYEE	USCG SUPPORT CENTER, BLDG 984	ELIZABETH CITY	NC	27909	SPEAR, BONNIE S	252-338-3053	3,317,593	2,037,208	20.29	-14.40	-13.43	61.41	34.75	843	3
62602	ENKA COMMUNITY	P.O. BOX 699	ENKA	NC	28728	HAYES, RICHARD E	828-667-7245	16,145,732	9,125,776	19.81	-4.44	-2.91	56.52	39.57	1,900	5
66321	FAYETTEVILLE OBSERVER-TIMES	458 WHITFIELD ST	FAYETTEVILLE	NC	28306	ANDERSON, ALICE	910-609-0608	2,221,634	2,044,204	2.16	12.93	-1.77	92.01	13.36	798	2
63612	FAYETTEVILLE POSTAL	544 RAMSEY ST	FAYETTEVILLE	NC	28301	GILL, MOLLY M	910-484-5146	4,461,060	2,755,974	11.68	-10.28	9.77	61.78	33.89	1,482	4
62550	FINANCIAL PARTNERS CREDIT ASSOCIATI	P.O. BOX 70	MORGANTON	NC	28680	BUCHANAN, KEN E	828-433-7383	18,557,166	6,825,817	15.20	-13.69	10.41	36.78	59.85	3,966	9
65653	FIRST CAROLINA CORPORATE	P.O. Box 49379	GREENSBORO	NC	27419	BREHMER, DAVID MANAGE	336-299-6286	2,058,567,210	47,810,186	5.91 *	-11.41	-27.66	2.32	93.38	201	26
62673	FIRST CAROLINA POSTAL	P.O. BOX 1637	GOLDSBORO	NC	27533	GRANT, CRYSTAL W	919-736-0885	16,624,199	13,787,605	13.31	-7.11	-7.78	82.94	14.68	2,064	8
07870	FIRST FLIGHT	1208 E. MAIN STREET	HAVELOCK	NC	28532	FALLON, AL	252-353-1428	167,256,290	130,160,402	13.44	-0.58	18.71	77.82	14.38	36,110	88
04317	FIRST LEGACY	P.O. BOX 16285	CHARLOTTE	NC	28297	SCALES, SAUNDRA R	704-375-5781	27,397,327	21,479,144	21.00	3.17	7.94	78.40	15.34	6,185	20
62984	FOOTHILLS	1022 11TH AVE BLVD SE	HICKORY	NC	28602	MULLINS, DENISE H	828-328-4529	13,197,212	10,210,341	13.34	8.83	12.06	77.37	15.11	1,967	4
63575	FORSYTH COUNTY EMPLOYEES	SUITE 610 102 WEST THIRD ST	WINSTON SALEM	NC	27101	PEDDLE, SUSAN K	336-727-2599	5,936,645	4,384,204	16.31	-15.79	-11.39	73.85	25.19	1,302	3
13690	FORT BRAGG	P.O. Box 70240	FORT BRAGG	NC	28307	ELLIOTT, DAVID G	910-864-2232	265,307,728	153,772,954	10.24	4.46	7.39	57.96	33.68	52,820	117
08232	FREEDOM	P.O. Box 2703	ROCKY MOUNT	NC	27802	JONES, JEFFERY R	252-442-8888	46,402,140	33,927,377	11.95	0.96	13.26	73.12	15.69	12,764	28
68121	GENERATIONS COMMUNITY	123 WEST MAIN ST	DURHAM	NC	27701	LUCAS, MAREEN	252-492-5854	19,849,713	14,801,013	14.53	9.93	-12.71	74.57	19.14	11,500	27
64034	GREATER KINSTON	901 N. QUEEN ST	KINSTON	NC	28501	HOWARD, JENNIFER B	252-527-4002	8,628,560	4,082,956	13.41	10.55	12.48	47.32	46.46	4,878	5
68276	GREATER PIEDMONT	P. O. BOX 1729	DURHAM	NC	27702	HOLLAND JR, EDWARD W	919-687-0585	13,420,318	10,025,442	8.86	1.11	7.91	74.70	18.69	7,491	13
66317	GREENSBORO HEALTH CARE	1200 N. ELM STREET	GREENSBORO	NC	27401	GOBBLE, VICKI	336-832-8119	20,079,956	9,560,329	15.67	4.34	-0.93	47.61	50.35	4,109	9
66316	GREENSBORO MUNICIPAL	217 NORTH GREENE STREET	GREENSBORO	NC	27401	CHRISMON, BRUCE H	336-373-2090	31,648,917	23,548,634	13.42	-2.05	4.05	74.41	15.97	5,530	16
63445	GREENSBORO POSTAL	3701 WEST WENDOVER AVENUE	GREENSBORO	NC	27495	STAMPER, CARLA A	366-855-0662	23,189,423	8,955,396	23.16	-12.06	-3.58	38.62	60.52	3,443	5
62985	GUCO	P.O. Box 1847	GREENVILLE	NC	27835	LINEBERRY, TIMOTHY L	252-551-1599	9,452,725	6,476,872	13.39	8.18	7.18	68.52	30.46	1,814	2
21044	HAMLET	P.O. Box 271	HAMLET	NC	28345	PARRISH, AL	910-582-1227	17,643,955	9,748,703	10.82	-0.41	-1.15	55.25	38.57	3,509	11
60881	HANESBRANDS	5995 MUSEUM DR.	WINSTON SALEM	NC	27105	HEWES, JOHN L	336-519-7651	57,962,354	30,375,637	13.64	-5.03	-20.79	52.41	40.21	12,953	23
10940	HANOVER	3802 CHERRY AVENUE	WILMINGTON	NC	28403	HURLEY, JAMES M	910-799-4125	6,528,943	3,610,797	15.98	-16.71	-9.75	55.30	38.96	1,633	5
65385	HICKORY PRINTING SAVINGS PLAN	P.O. Box 7328	HIGH POINT	NC	27264	MORGAN, JODELLE M	336-889-6767	314,603	284,082	13.81	-8.50	-6.17	90.30	9.83	157	1
22740	HICKORY SPRINGS	P.O. Box 128	HICKORY	NC	28603	WHITENER, LORI G	828-328-2201	3,285,878	2,051,661	13.42	9.16	-4.63	62.44	36.71	1,785	4
03685	INTERNAL REVENUE EMPLOYEES	320 FEDERAL PLACE, ROOM 108	GREENSBORO	NC	27401	HARRIS, GWENDA G	336-378-2070	16,052,273	4,152,652	14.76	0.13	-11.25	25.87	73.24	1,529	4
19513	I-R EMPLOYEES	P.O. BOX 639	MOCKSVILLE	NC	27028	PEPPER, VANCE	336-751-6733	9,690,227	7,146,146	14.65	2.03	-3.42	73.75	19.80	2,994	6
63528	J.N. PEASE EMPLOYEES	P. O. BOX 18725	CHARLOTTE	NC	28218	BRYANT, HARRIETT D	704-376-6423	175,286	135,496	24.88	-10.89	-16.19	77.30	21.05	99	1
18481	JACK ARMSTRONG	620 FACET ROAD	HENDERSON	NC	27537	WRIGHT, EVELYN D	252-430-3655	1,834,160	1,509,399	26.42	7.58	-7.53	82.29	16.68	384	2

**** Capital Ratio***

NORTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
19146	JEFFERSON-PILOT COMMUNICATIONS	1 JULIAN PRICE PLACE	CHARLOTTE	NC	28208	MITCHELL, CHRISTINE B	704-374-3856	1,183,487	797,610	18.88	-11.39	-16.77	67.39	31.11	505	2
68430	LATINO COMMUNITY	P.O. BOX 25360	DURHAM	NC	27702-5360	PASTOR, LUIS	919-688-9270	55,649,601	51,816,521	13.53	26.65	33.50	93.11	5.36	51,418	44
00830	LINCOLN NATIONAL	P.O. Box 21008	GREENSBORO	NC	27420-1008	ALVAREZ, SALLY W	336-691-3721	14,642,333	4,927,451	16.39	-9.37	2.68	33.65	64.67	1,195	3
65983	LION'S SHARE	POST OFFICE BOX 278	SALISBURY	NC	28145-0278	MCGRAIL, JOHN P	704-636-0643	22,760,434	17,276,747	11.50	9.98	6.96	75.91	21.86	11,079	12
11409	LITHIUM	1111 BESSEMER CITY/KINGS MTN HIG	BESSEMER CITY	NC	28016	SMITH, SHARON B	704-868-0890	4,775,041	3,788,349	16.03	-2.90	13.25	79.34	16.39	951	3
24003	LOCAL GOVERNMENT	323 WEST JONES STREET SUITE 600	RALEIGH	NC	27603	SMITH, MAURICE R	919-755-0534	736,036,261	500,428,254	8.20	11.70	8.07	67.99	26.82	159,421	41
17060	LORILLARD	2917 S. ELM-EUGENE ST.	GREENSBORO	NC	27406	HARRIS, BILL E	336-272-5244	14,816,582	5,342,948	23.55	-8.35	-4.16	36.06	60.54	4,120	5
12977	MARINE	4180 WESTERN BLVD. EXT.	JACKSONVILLE	NC	28546	CHAMBERLIN, CRAIG	910-577-7333	530,673,560	426,691,453	8.83	-4.17	-2.60	80.41	10.66	96,449	338
60149	MCDOWELL CORNERSTONE	P O BOX 519	MARION	NC	28752	JOHNSON, AMY B	828-652-4141	21,720,191	15,832,688	18.47	-2.23	-4.29	72.89	21.82	3,777	8
60002	MEMBERS	P.O. Box 5297	WINSTON-SALEM	NC	27113	BRASWELL JR, JACK V	336-748-4800	193,830,601	109,689,897	10.04	-1.81	8.94	56.59	35.96	50,680	90
63595	MOUNT VERNON BAPTIST CHURCH	1007 S. ROXBORO STREET	DURHAM	NC	27707	CLEMONS, GWENDELLA	919-688-1824	216,922	30,207	36.88	-15.14	-0.78	13.93	86.73	288	0
68531	MOUNTAIN	38 MAPLE STREET	WAYNESVILLE	NC	28786	IDOL, PATTY	828-456-8627	72,751,904	54,791,952	13.06	-0.05	2.74	75.31	17.28	17,168	46
63683	N C F B	8210 WEST MARKET STREET	GREENSBORO	NC	27409	WHITEHURST, SAM	336-662-6200	239,062	215,437	34.62	-10.55	0.78	90.12	13.25	229	0
62842	NEWS-RECORD	P.O.BOX 20848	GREENSBORO	NC	27420	BROWN, JOSEPH T	336-373-7280	2,600,847	1,231,228	21.22	-1.69	-3.87	47.34	52.05	515	1
12004	NORTH CAROLINA COMMUNITY	2401 EAST ASH STREET	GOLDSBORO	NC	27534	MCKENZIE, ROBERT R	800-734-8204	47,534,682	34,552,228	15.80	-6.59	-6.38	72.69	19.43	9,587	30
24140	NORTH CAROLINA PRESS ASSOCIATION	P.O. BOX 27744	RALEIGH	NC	27611	HERRELL, STEVE	919-839-5128	3,941,510	549,564	14.39	-6.85	-0.57	13.94	84.78	1,360	0
63526	NORTH STATE TELCO	P.O. Box 2326	HIGH POINT	NC	27261	SVEUM, PETRA M	336-841-2052	8,095,493	4,364,021	13.00	-2.58	8.36	53.91	44.67	1,024	4
00932	OTEEN V. A.	1100 TUNNEL RD.	ASHEVILLE	NC	28805	BIDDIX, SHELIA M	828-298-8521	19,201,769	10,266,542	12.49	10.32	0.90	53.47	42.31	2,750	6
63553	OXFORD	P.O. Box 307	OXFORD	NC	27565	DICKERSON, H M	919-693-7151	13,438,120	5,286,963	31.72	-1.61	0.31	39.34	59.30	2,974	5
65781	PIEDMONT	P.O. Box 1307	STATESVILLE	NC	28687	FOX, TERESA P	704-873-6400	4,069,514	2,774,358	14.60	-4.65	1.34	68.17	31.25	1,529	4
60160	PIEDMONT AVIATION	3810 NORTH LIBERTY STREET	WINSTON SALEM	NC	27105	THARP, JUDY R	336-776-1700	209,517,886	132,147,554	14.00	-6.56	12.37	63.07	31.51	62,068	106
15863	PREMIER	P.O. Box 26590	GREENSBORO	NC	27415	COMBS, WILLENE	336-370-1286	99,078,983	73,557,037	18.32	-1.99	3.51	74.24	15.42	25,762	70
20750	PUROLATOR EMPLOYEES	P.O. Box 64637	FAYETTEVILLE	NC	28306	HILL, PATRICIA	910-426-4204	3,259,837	1,894,596	21.42	2.86	-5.01	58.12	36.80	1,242	4
60655	QUALITY OIL	P.O. BOX 2736	WINSTON-SALEM	NC	27102-2736	BOLES, BOBBY	336-722-3441	597,284	467,852	13.77	-15.13	-19.31	78.33	23.09	112	1
18550	R T P	P.O. Box 12807	RTP	NC	27709	WILKERSON, DOUGLAS M	919-941-5700	84,345,842	49,701,882	8.64	19.16	2.66	58.93	37.38	12,589	44
18653	RALEIGH FEDERAL EMPLOYEES	P.O. Box 25849	RALEIGH	NC	27611	MINOR, L JANELL	919-834-7144	3,280,470	2,400,452	12.21	-6.68	-15.85	73.17	24.60	906	3
24800	RALEIGH POST OFFICE EMPLOYEES	P.O. BOX 90845	RALEIGH	NC	27675	SHELLEY, BARBARA M	919-510-4442	1,969,816	1,742,034	10.14	-2.40	3.82	88.44	11.02	837	2
08660	RIEGELWOOD	P.O. BOX 508	RIEGELWOOD	NC	28456	GANEY, LINDA H	910-655-2274	72,248,728	52,909,682	16.56	7.78	11.33	73.23	21.22	7,170	27
66258	SELF-HELP	P.O. Box 3619	DURHAM	NC	27702-3619	EAKES, MARTIN	919-956-4400	303,808,060	217,992,464	12.60	11.60	15.52	71.75	26.52	12,972	64
19826	SHAW UNIVERSITY	118 EAST SOUTH STREET	RALEIGH	NC	27601	ONUORAH, NNAMDI I	919-546-8340	797,504	381,178	19.88	-4.79	-6.50	47.80	52.69	145	1
62612	SHUFORD	882 - 16TH ST NE	HICKORY	NC	28601	GAILLARD, JERALD B	828-568-1234	13,900,569	11,218,926	15.34	4.67	6.41	80.71	5.78	4,041	7
66583	SOUTHERN SELECT COMMUNITY	169 DALE EARNHARDT BLVD	KANNAPOLIS	NC	28081	JACKSON, HUYLA I	704-934-2300	30,305,228	19,673,608	17.08	6.50	33.99	64.92	28.40	6,348	22
66310	STATE EMPLOYEES'	P.O. Box 27665	RALEIGH	NC	27611-7665	BLAINE, JAMES C	919-839-5000	15,012,864,474	10,862,919,348	7.24	7.52	2.04	72.36	22.92	1,425,274	4,076
63020	SUMMIT	8210 WEST MARKET STREET	GREENSBORO	NC	27409	WHITEHURST, SAM	336-662-6200	94,683,086	74,169,337	11.19	5.47	7.51	78.33	14.66	18,803	55
65384	TCP	P.O. Box 881	RURAL HALL	NC	27045	SUDDERTH, WILDA	336-969-6518	15,028,711	7,538,961	12.74	12.13	-3.74	50.16	46.36	1,249	3
21639	TEAM AND WHEEL	1405 TRADE MART BLVD	WINSTON SALEM	NC	27127	BREWER, JUANITA	336-785-0103	12,494,637	10,839,184	15.01	4.69	-4.55	86.75	8.65	3,029	7
66319	TELCO	P.O. Box 4002	TARBORO	NC	27886	JOHNSON, CHARLES L	252-823-0119	65,548,505	34,876,831	22.22	1.08	4.57	53.21	44.36	10,929	19
63545	TELCO COMMUNITY CREDIT UNION	7 ORCHARD STREET	ASHEVILLE	NC	28801	GENTRY, RITA	828-254-8739	56,878,312	42,919,156	14.44	-6.45	5.83	75.46	15.06	13,456	37
66320	TEXAS GULF CAROLINA EMP	1530 NC HWY 306 SOUTH	AURORA	NC	27806	MOORE, JACK	252-322-8026	2,818,650	1,128,795	28.10	-4.89	-8.71	40.05	60.94	764	2
63914	THE NEWS AND OBSERVER	215 S. MCDOWELL STREET	RALEIGH	NC	27601	SCHAMMEL, LORI	919-829-8975	4,138,735	2,760,933	24.84	-20.38	3.20	66.71	32.51	904	2
07840	TRULIANT	3200 TRULIANT WAY	WINSTON SALEM	NC	27103	SCHAEFER, MARCUS B	336-659-1955	1,086,879,218	922,718,802	10.39	4.38	-1.94	84.90	7.85	188,976	434
63525	UNITED CHEMI-CON MANUFACTURING EMP.	185 MCNEIL ROAD	LANSING	NC	28643	MCCOY, BELINDA D	336-384-6923	5,371,250	826,682	10.08	0.34	0.72	15.39	83.95	654	2
60980	UNITED SERVICES	391 S FRENCH BROAD AVE	ASHEVILLE	NC	28801	RAYMER, SUSAN H	828-255-0809	41,152,490	26,709,056	13.34	-1.35	5.55	64.90	29.66	9,026	21
05331	V.A.M.C. FAYETTEVILLE	2300 RAMSEY ST	FAYETTEVILLE	NC	28301	TRAIL, KATHLEEN M	910-488-1240	1,947,974	1,234,664	18.63	4.51	-15.41	63.38	34.46	968	3
22316	VEEDER-ROOT EMP. CREDIT ASSN.	2100 WEST BROAD ST.	ELIZABETHTOWN	NC	28337	FIFE, FRANCES	910-862-5476	762,855	197,873	14.86	2.37	-22.63	25.94	73.75	205	1
13492	VISION FINANCIAL	P.O. Box 15818	DURHAM	NC	27704	PHILLIPS, PAUL B	919-477-0696	33,872,349	26,649,170	13.52	7.45	-0.93	78.68	13.02	8,062	22
61929	WELCOME	P.O. Box 13398 MAI-CA428	RESEARCH TRIANG	NC	27709-3398	WILLIAMS, SUE	919-483-1648	75,215,158	58,069,167	11.55	19.85	7.01	77.20	21.06	13,087	24
66324	WEYCO	P.O. Box 69	PLYMOUTH	NC	27962	ARNOLD, JOHN M	252-793-9577	67,223,709	31,259,866	14.21	-1.23	-6.23	46.50	50.16	7,195	20
66325	WINSTON SALEM CITY EMP	711 SALEM AVE	WINSTON-SALEM	NC	27101	EBRON, TONY	336-727-2663	53,943,512	39,574,820	11.24	3.98	2.22	73.36	22.42	9,725	27
66354	WINSTON SALEM FIREMEN'S	1777 LINK ROAD	WINSTON-SALME	NC	27103	HIGGINS, JACK C	336-723-0619	12,630,423	8,924,859	13.31	14.44	26.34	70.66	24.54	2,028	4
66854	WNC COMMUNITY CU	P.O. Box 1440	WAYNESVILLE	NC	28786	CRAWFORD, RANDALL S	828-456-1840	49,386,051	37,182,445	18.54	-3.11	-5.95	75.29	20.31	4,842	9
13060	YALE SECURITY INC.	3000 HWY 74 EAST	MONROE	NC	28112	HALL, ELIZABETH	704-233-1561	2,216,636	1,134,256	32.03	-1.73	4.97	51.17	44.88	643	2

Total Credit Unions In State : NC **117** **Total Loans: 17,707,333,015**

Total Assets: 26,443,187,327 **Total No. Of Members : 2,953,914**

**** Capital Ratio***

NORTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12980	AFFINITY FIRST	811 S BROADWAY, STE A	MINOT	ND	58701	KATIN, JANICE	701-857-5541	30,469,944	24,396,014	8.38	11.51	9.64	80.07	12.74	3,351	11
64294	AREA COMMUNITY	2800 S WASHINGTON ST	GRAND FORKS	ND	58201	PALM, RYAN	701-772-2690	15,354,537	11,620,260	10.25	14.44	-0.50	75.68	21.47	2,373	7
17222	ASCENTIA	1400 SOUTH BROADWAY	MINOT	ND	58701	SCHMUTZLER, SUSAN K	701-858-9300	11,211,205	9,302,464	13.23	8.17	0.07	82.97	13.76	1,409	7
64488	BEACH CO-OP	P.O. Box 366	BEACH	ND	58621	PIPLINSKI, SANDI	701-872-4342	296,514	163,961	8.59	-2.02	-1.33	55.30	45.15	161	1
01344	BURLINGTON NORTHERN GRAND FORK	3030 DEMERS AVE	GRAND FORKS	ND	58201	HUBBARD, DONNA	701-772-7922	13,723,977	9,532,322	9.40	-0.33	-23.49	69.46	24.14	2,358	4
60884	CAPITAL	204 W THAYER AVE	BISMARCK	ND	58501	GALLAGHER, DEBRA	701-255-0042	194,861,113	145,470,090	10.18	9.14	11.21	74.65	18.46	19,871	79
60600	CITIZENS COMMUNITY	1117 HWY 2 SE	DEVILS LAKE	ND	58301	BROKKE, DARWIN R	701-662-8118	103,579,346	78,464,660	8.86	14.89	-3.15	75.75	19.41	10,734	50
61390	CITY AND COUNTY EMPLOYEES	P.O. Box 2772	FARGO	ND	58108	POLUM, JOYCE E	701-237-4493	8,424,534	5,041,773	11.52	1.10	-4.49	59.85	36.07	1,886	5
61336	COMMUNITY	20 NORTH 1ST STREET	NEW ROCKFORD	ND	58356	EBENHAHN, MARVEL	701-947-5011	128,508,577	36,273,668	12.82	9.75	6.77	28.23	70.45	6,308	13
63613	DAKOTA PLAINS	P.O. Box 248	EDGELEY	ND	58433	BROWN, TIM	701-493-2334	27,259,378	17,758,181	11.78	8.78	-9.55	65.15	30.64	2,503	12
01862	DAKOTA TELCO	P.O. BOX 407	FARGO	ND	58107-0407	HILDRE, MARY	701-298-8207	11,591,961	1,367,740	17.53	5.80	-14.34	11.80	87.05	1,241	1
62380	DAKOTA WEST	P.O. Box 1496	WATFORD CITY	ND	58854	ZUBKE, DENTON	701-444-6484	79,505,826	58,373,643	8.19	10.46	5.86	73.42	19.58	8,068	34
62684	DICKINSON EDUCATORS	622 CUSTER STREET	DICKINSON	ND	58601	LANG, KATHERINE E	701-225-3150	256,748	76,323	18.42	-0.83	-17.83	29.73	70.93	161	1
64444	ELM RIVER	P.O. BOX 307	KINDRED	ND	58051	OLSTAD, ERIN	701-428-9111	12,941,036	9,824,373	11.21	11.21	-0.58	75.92	19.31	1,566	6
64239	EMBDEN FARMERS UNION	309 LINCOLN	EMBDEN	ND	58079	NYGARD, BRENDA	701-633-5465	158,955	77,132	23.60	-0.22	-22.94	48.52	44.97	100	1
09102	F.F.E.	P.O. BOX 2551	FARGO	ND	58108	ANDERSON, MICHAEL V	701-235-1359	3,063,127	1,897,081	12.64	3.82	-14.28	61.93	37.48	571	1
01374	FARGO FORUM	P.O. Box 2020	FARGO	ND	58107-2020	SCHIERHOLZ, ALLEN R	701-241-5470	925,960	812,643	20.67	-9.41	-12.94	87.76	13.00	285	1
00047	FARGO PUBLIC SCHOOLS	415 4TH ST N	FARGO	ND	58102	MATHERN, DEBRA J	701-241-4770	19,106,408	13,011,850	18.69	10.42	4.20	68.10	22.90	2,356	7
00288	FARGO VA	2101 N ELM	FARGO	ND	58102	THUNE, JANA	701-280-0870	5,075,275	3,773,134	16.60	0.61	-3.09	74.34	23.34	1,129	3
60103	FIRST COMMUNITY	P.O. Box 2180	JAMESTOWN	ND	58402	HIGGINBOTHAM, STUART	701-252-0360	262,757,770	218,062,418	10.75	5.00	10.77	82.99	11.98	29,489	131
64240	FLASHER COMMUNITY	P.O. Box 266	FLASHER	ND	58535	SCHAFER, DARLA	701-597-3391	4,960,883	4,568,086	6.21	17.56	11.81	92.08	4.77	817	2
62722	FREEDOM COMMUNITY CREDIT UNION	2940 N UNIVERSITY DRIVE	FARGO	ND	58102	HAGEN, MARY B	701-232-0828	15,502,875	9,929,223	11.74	5.77	4.86	64.05	32.91	2,693	5
03660	G.E.M.	P.O. Box 1606	MINOT	ND	58702	DAHL, CASSIA B	701-852-3866	13,254,015	6,703,323	10.39	17.79	-4.44	50.58	46.70	2,048	6
62384	GENIE-WATT	P.O. Box 1375	BISMARCK	ND	58502	MUELLER, CECILIA	701-258-6141	10,624,114	5,564,178	11.74	5.21	-4.15	52.37	45.74	2,290	5
62686	GLEN ULLIN	BOX 603	GLEN ULLIN	ND	58631	SCHWARTZ, GEORGIA C	701-348-3832	616,341	483,424	10.57	-1.83	-8.10	78.43	21.84	225	1
61648	HOMETOWN	P.O. Box 310	KULM	ND	58456	BUERKLEY, ANTHONY P	701-647-2448	35,772,613	32,363,840	9.21	17.43	7.32	90.47	6.14	2,683	10
67007	KNIFE RIVER	P.O. Box 427	HAZEN	ND	58545	OST, CHARLOTTE R	701-748-6868	7,998,505	4,699,576	8.21	27.90	7.85	58.76	35.02	1,411	6
62218	LAMOURE	P.O. Box 178	LAMOURE	ND	58458	MUSLAND, ERIC	701-883-5241	13,947,072	9,692,572	8.29	25.58	3.90	69.50	23.52	1,525	5
64688	LISBON FARMERS UNION	P.O. BOX AB	LISBON	ND	58054	KRUGER, MARVEL D	701-683-4713	4,229,023	2,389,372	73.64	-7.22	0.53	56.50	42.98	348	2
62593	MED PARK	P.O. BOX 6002	GRAND FORKS	ND	58201	MALM, CHERYL	701-780-5733	11,570,147	6,650,487	12.16	13.98	-9.56	57.48	40.61	2,622	4
24647	MIDWEST CORPORATE	P.O. Box 7008	BISMARCK	ND	58507	WOLF, DOUG	701-250-3979	308,240,747	506,722	5.36 *	42.55	-92.34	0.16	94.57	67	3
08943	MINOT AREA SCHOOLS	21 5 2ND ST SE	MINOT	ND	58701	KRAFT, DEE DEE	701-857-4430	6,485,504	3,797,184	12.09	4.44	4.56	58.55	40.20	1,577	3
61637	NEW SALEM	P.O. Box B	NEW SALEM	ND	58563	SCHULZ, RONALD W	701-843-7504	19,988,258	8,470,310	7.40	10.34	5.36	42.38	55.34	1,903	6
62409	NORIDIAN EMPLOYEES	4510 13TH AVE. SOUTH	FARGO	ND	58121	HAGER, CORINNE	701-282-1523	3,723,395	970,986	12.27	29.93	-8.66	26.08	72.45	1,325	2
62563	NORTH STAR COMMUNITY	P.O. Box 10	MADDOCK	ND	58348	HEGLAND, CYNTHIA	701-438-2222	92,548,232	75,028,992	13.65	8.26	0.58	81.07	15.16	7,241	32
00073	NORTHERN STS PWR CO FARGO DIV	P.O. BOX 2747	FARGO	ND	58108	ARENDS, JOHN A	701-241-8655	641,762	407,462	11.16	-0.61	-6.40	63.49	36.09	110	1
00147	NORTHERN STS PWR COMPANY EMP	1206 5TH AVE SO	GRAND FORKS	ND	58201	KALASH, LARRY M	701-795-5244	749,801	376,673	14.73	-4.24	-18.97	50.24	49.49	115	1
12998	NORTHERN TIER	P.O. Box 1987	MINOT	ND	58702	ROOS, DARRELL	701-727-6111	63,912,938	38,262,569	9.61	12.86	1.76	59.87	32.08	11,142	25
02718	NORTHLAND EDUCATORS	P.O. Box 5565	FARGO	ND	58105-5565	WAHL, MARIETTA J	701-293-6132	16,510,059	9,113,161	13.05	5.23	-0.61	55.20	41.31	3,254	7
60859	PORTLAND	P.O. Box 307	PORTLAND	ND	58274	HOGFOSS, JESSIE	701-788-3025	8,559,583	6,964,067	8.01	3.20	17.11	81.36	11.86	1,341	7
00951	POSTAL FAMILY	2730 12TH AVE S	FARGO	ND	58103	ANDERSEN, KAREN	701-232-6910	15,889,307	9,593,837	16.32	12.85	-8.11	60.38	35.60	2,501	8
01888	PRAIRIE	P.O. Box 3160	MINOT	ND	58702	TONNESON, STEVE S	701-837-5353	53,405,402	37,833,962	12.64	13.32	2.18	70.84	26.31	6,688	13
64295	PRIESTS	1825 11TH ST. SOUTH	FARGO	ND	58103	BOUCHER, KEVIN J	701-776-6388	183,549	58,995	8.29	-4.75	-18.91	32.14	66.69	97	1
60787	RAILWAY	1006 EAST MAIN STREET	MANDAN	ND	58554	BRUCKER, PAUL J	701-667-9500	41,374,703	25,452,155	12.96	13.53	10.23	61.52	33.52	3,521	10
63912	RAY COOPERATIVE	P.O. Box 158	RAY	ND	58849	SOINE, AARON	701-568-3663	7,081,348	2,063,024	15.02	9.23	-1.95	29.13	68.97	1,228	3
13067	RIVERFORK	711 NORTH WASHINGTON STREET	GRAND FORKS	ND	58203	HOLWEGER, VERONICA	701-775-0593	12,165,035	8,579,554	11.69	9.27	-1.09	70.53	26.23	2,112	4
64045	RYDER CO-OP	P.O. Box 96	RYDER	ND	58779	PETERSON, DANA	701-758-2269	599,096	199,143	9.54	9.17	0.19	33.24	66.25	230	1
00146	TEL-U-WATT	P.O. BOX 788	MINOT	ND	58702	LADNER, DIANE	701-838-9810	2,912,283	2,391,112	11.20	1.29	8.33	82.10	17.05	445	1
03661	TOLNA CO OP	P.O. Box 8	TOLNA	ND	58380	HAUGEN, DANA A	701-262-4726	830,646	414,663	23.49	-1.20	5.97	49.92	51.37	240	1
60790	TOWN AND COUNTRY	P.O. Box 2046	MINOT	ND	58702	OLSON, DARRELL D	701-852-2018	183,393,983	132,839,843	10.54	15.81	6.74	72.43	21.56	13,554	77
65578	UNITED SAVINGS	P.O. Box 2308	FARGO	ND	58108	GLORIA, SCHMUNK J	701-356-0073	30,826,997	22,587,549	19.27	2.49	1.71	73.27	21.67	4,133	15
01904	UNIVERSITY	MEMORIAL UNION ROOM 138, 2901 UNI	GRAND FORKS	ND	58202-8222	KRESEL, MARNEY R	701-777-2274	15,023,254	9,096,555	11.41	4.09	-1.86	60.55	34.87	3,645	9
64408	VUE COMMUNITY	P.O. Box 2336	BISMARCK	ND	58502-2336	MUND, ERVIN E	701-223-6533	26,763,823	15,634,196	14.83	17.50	5.46	58.42	34.76	3,789	10
61758	WESTERN COOPERATIVE	P.O. Box 2237	WILLISTON	ND	58802-2237	STILLWELL, MELANIE	701-572-4000	142,749,765	99,011,395	11.29	7.48	2.33	69.36	25.64	17,782	68

Total Credit Unions In State : ND 54 **Total Loans: 1,237,997,920**

Total Assets: 2,102,107,249 **Total No. Of Members : 200,622**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08343	A O SMITH EMPLOYEES	531 N FOURTH ST	TIPP CITY	OH	45371	CURTIS, TERI	800-872-0267	3,731,313	2,363,894	14.00	-16.48	-12.35	63.35	34.78	864	3
66827	ABBEY	800 FALLS CREEK DR.	VANDALIA	OH	45377	COOK, LYNN A	937-898-7800	38,290,032	23,163,044	12.31	17.84	9.82	60.49	34.64	5,962	15
03447	ACME	34799-B CURTIS BLVD.	EASTLAKE	OH	44095	HALABURDA, THERESA	440-946-1980	6,825,022	3,959,434	35.16	-16.97	-9.22	58.01	40.48	1,976	4
01383	AFFINIA	P.O. Box 1005	DAYTON	OH	45401-1005	DUNSKY, JOAN K	937-485-0160	33,252,073	8,210,727	21.78	-15.29	-4.84	24.69	73.55	5,445	7
63084	AKRON MUNICIPAL EMPLOYEE'S	146 S. HIGH ST.	AKRON	OH	44308	EVANS, SANDRA L	330-375-2020	5,359,452	3,317,410	11.00	18.12	1.17	61.90	31.30	1,523	4
07357	ALLIANCE OF POLES	6968 BROADWAY AVE	CLEVELAND	OH	44105	CYRANEK, ANDREW	216-883-0040	334,552	220,891	16.78	-11.59	-18.38	66.03	37.58	482	1
05845	ALLWEALTH	309 COURT STREET	HAMILTON	OH	45011	RATTMAN, RUDOLPH	513-868-5881	14,453,206	9,688,468	14.80	0.27	5.63	67.03	30.59	1,980	7
14418	AMERICAN CHEMICAL SOCIETY	2540 OLENTANGY RIVER RD	COLUMBUS	OH	43202	TIMMONS, THERESA	614-447-3675	13,256,661	5,484,784	14.71	-1.47	-8.30	41.37	55.89	2,055	6
06246	AMERICAN GREETINGS	ONE AMERICAN RD	CLEVELAND	OH	44144	CUNNINGHAM, JUDIE	216-252-6232	17,322,789	13,740,963	17.36	2.52	2.93	79.32	19.41	3,369	8
11171	AP	3907 NORTH DETROIT AVENUE	TOLEDO	OH	43612	WARNER, JOYCE	419-476-2531	36,235,108	24,510,097	13.90	2.13	-10.84	67.64	28.10	5,561	13
07072	ASHLAND COMMUNITY	P.O. Box 682	ASHLAND	OH	44805	OCONNELL, DAN	419-289-6211	14,704,865	9,602,908	7.38	-0.83	-4.56	65.30	24.84	3,309	7
14679	ASHTABULA CITY EMPLOYEES	4717 MAIN AVENUE	ASHTABULA	OH	44004	CALAWAY, CATHY	440-992-7181	3,055,904	1,811,094	14.61	3.76	14.47	59.27	39.39	496	2
61094	ASHTABULA COUNTY SCHOOL EMPLOYEES	2043 EAST PROSPECT	ASHTABULA	OH	44004	RIESTERER, MIKE	440-992-6886	52,766,337	24,448,697	16.17	3.58	3.86	46.33	50.32	7,882	13
63532	ATOMIC EMPLOYEES	190 WAVERLY PLAZA	WAVERLY	OH	45690	GRIFFITHS, THOMAS D	740-947-4419	110,894,366	81,581,941	10.08	12.52	6.74	73.57	17.95	19,959	68
63446	ATRIUM	105 MCKNIGHT DRIVE	MIDDLETOWN	OH	45044	COLLINS, LISA M	513-420-5179	5,485,963	3,973,616	12.89	5.92	2.04	72.43	24.71	1,608	4
61383	AUTO WORKERS	700 STUMBO ROAD	MANSFIELD	OH	44906	GROVE, ROBERT	419-529-5603	39,776,518	23,288,276	10.68	-4.95	5.87	58.55	35.74	8,131	21
14174	B & O	4019 HAMILTON AVE	CINCINNATI	OH	45223	THOMPSON, ROBERT L	513-542-8365	4,867,451	2,864,127	32.33	2.84	-1.84	58.84	40.26	1,042	4
20082	BAILEY CONTROLS	29801 EUCLID AVENUE	WICKLIFFE	OH	44092	SOPKO, BARBARA L	440-585-5171	1,627,758	1,136,435	15.05	-14.54	11.19	69.82	27.41	672	2
12539	BARDES EMPLOYEES	4730 MADISON ROAD	CINCINNATI	OH	45227	ROBERS, BARBARA J	513-533-6200	776,590	391,677	22.37	-9.02	-15.36	50.44	51.22	331	1
63375	BAY AREA	4202 NAVARRE AVENUE	OREGON	OH	43616	FERGUSON, JENNIFER	419-698-2962	47,081,202	34,653,799	12.22	3.29	2.28	73.60	14.47	5,331	19
12407	BEACON MUTUAL	2301 ALLENTOWN ROAD	LIMA	OH	45805	BRENNEMAN, ANNA MARIA	419-228-4321	10,359,660	4,791,146	11.06	-7.80	-21.64	46.25	48.49	3,127	8
11798	BEST EMPLOYEES	21375 ALEXANDER RD	WALTON HILLS	OH	44146	SHIRILLA, JOHN	440-232-9540	35,467,484	12,681,011	14.47	-0.18	-8.43	35.75	60.07	5,863	11
14798	BETHEL COMMUNITY	401 S.P.L. DUNBAR ST	DAYTON	OH	45407	HARDEN JR, ROBERT	937-222-2294	285,048	91,911	7.69	39.29	0.46	32.24	66.49	263	2
00511	BFG	445 S. MAIN STREET	AKRON	OH	44311	PHILLIPS, BETTY J	330-374-2990	177,669,007	95,802,994	9.65	-1.24	1.68	53.92	41.14	27,117	55
03435	BLESSED SACRAMENT PARISH	3630 TROWBRIDGE AVENUE	CLEVELAND	OH	44109	HIGGINS, JAMES S	216-661-1710	792,348	333,617	19.18	0.04	-9.54	42.10	56.49	425	2
01199	BMI	P.O. BOX 182531	COLUMBUS	OH	43218-2531	CUSTER, SHARON L	614-298-8527	304,984,082	238,797,556	9.52	12.94	14.19	78.30	16.01	28,079	90
11445	BREWSTER	P.O. Box 115	BREWSTER	OH	44613	RISHER, CONNIE M	330-767-4345	9,283,735	6,037,132	13.07	-4.14	9.10	65.03	28.33	2,587	6
19144	BROOK PARK MUNICIPAL EMPLOYEES	17400 HOLLAND ROAD	BROOK PARK	OH	44142	LAWHUN, DAVID	216-267-5755	1,184,784	1,083,819	14.17	-4.97	-4.46	91.48	7.90	272	1
20063	BRUSH	14710 W PORTAGE RIVER RD	ELMORE	OH	43416	WILLARD, SUSETTE M	419-862-4115	9,440,631	7,007,832	17.14	6.11	20.85	74.23	22.47	1,501	5
05357	BURGER	3201 BELMONT STREET, SUITE 702	BELLAIRE	OH	43906	STEWART, WENDY A	740-676-5211	3,751,258	2,552,534	18.03	-1.59	0.37	68.04	30.90	957	2
63514	BURGESS & NIPLE EMPLOYEES	5085 REED ROAD	COLUMBUS	OH	43220	RINEHART, NEIL	614-459-2050	2,039,691	1,137,832	14.89	-4.59	-0.36	55.78	40.98	356	2
13657	BYZANTINE CATHOLIC	4682 STATE ROAD	CLEVELAND	OH	44109	BOKOCH, JOHN	216-351-4353	1,072,527	913,192	16.51	-11.21	-17.12	85.14	16.03	496	2
62352	C E S	P.O. BOX 631	MOUNT VERNON	OH	43050	SCHERMERHORN, KELLY V	740-397-1136	108,453,805	78,052,140	9.24	16.19	20.91	71.97	21.17	18,984	53
61382	CANDO	113 S. MAIN ST.	WALBRIDGE	OH	43465	SOMMER, MARK	419-666-3113	8,381,684	5,813,179	9.39	6.59	-6.45	69.36	25.05	2,292	6
02535	CANTON SCHOOL EMPLOYEES	1380 MARKET AVE N	CANTON	OH	44714	BARNES, R STANLEY	330-452-9801	87,494,444	69,927,502	9.60	13.15	13.28	79.92	13.81	21,156	42
16752	CARDINAL	1041 W MAIN STREET	NEWARK	OH	43055	JACKSON, JERRY D	740-344-5400	20,552,830	11,831,023	13.94	-9.84	-7.12	57.56	36.69	4,425	10
06636	CAREY POVERELLO	P.O. BOX 213	CAREY	OH	43316	COLLET, RONALD J	419-396-6071	11,779,434	3,504,879	21.38	-2.32	-10.75	29.75	66.35	2,102	6
15014	CARLISLE	700 FAIRVIEW DRIVE	CARLISLE	OH	45005	KENNEY, AGNES A	937-743-8866	2,529,609	2,016,741	10.37	1.43	2.43	79.73	19.19	416	1
06207	CARMEL BROTHERHOOD	3549 READING ROAD	CINCINNATI	OH	45229	BOLDS, NORMAN	513-281-8388	224,284	83,773	12.29	-7.04	11.83	37.35	60.50	135	1
21331	CAVALIER	2255 SALT SPRINGS RD	WARREN	OH	44481	DAROCHA, ROBYN L	330-824-2542	17,429,187	13,708,892	8.07	-6.25	-1.47	78.65	12.26	4,402	13
63633	CCC VAN WERT	740 FOX ROAD	VAN WERT	OH	45891	WALDEN, SANDY	419-232-5200	709,818	480,809	45.43	7.41	11.19	67.74	31.90	177	1
05852	CENTURY	1240 EAST NINTH STREET, AJC FEDER	CLEVELAND	OH	44199	CONIGLIO, ANTHONY	216-535-3290	211,643,204	144,639,891	9.47	4.59	6.34	68.34	29.13	22,952	59
12574	CERAMIC	10233 SANDYVILLE RD BOX 368	EAST SPARTA	OH	44626	GEERS, CAROL	330-492-2337	2,227,987	641,133	20.54	-17.10	-25.80	28.78	70.51	703	2
60954	CHACO	601 PARK AVENUE	HAMILTON	OH	45013	SCHULTHEISS, JAMES M	513-785-3500	135,607,009	112,345,829	10.07	2.98	1.84	82.85	11.30	21,118	83
15417	CHAGRIN FALLS SCHOOL EMP	77 EAST WASHINGTON ST.	CHAGRIN FALLS	OH	44022	RIEGEL, MYRON H	440-247-2768	761,644	407,593	20.70	-8.71	-9.88	53.51	44.89	299	1
63100	CHAMPION	4140 WEST LASKEY ROAD	TOLEDO	OH	43623	GRINDLE, STEVEN M	419-407-4140	43,584,549	29,010,372	15.26	10.25	6.75	66.56	21.59	6,201	18
20570	CHAMPION	6420 GLENN HWY.	CAMBRIDGE	OH	43725	BRYAN, SHARON	740-432-6713	3,228,852	1,812,181	20.91	-3.31	-2.54	56.12	42.84	864	2
20186	CHILDREN'S MEDICAL CENTER	3333 BURNET AVE MAIL LOC 5010	CINCINNATI	OH	45229	LUPARIELLO, SARAH	513-636-4470	17,464,922	11,787,365	17.71	6.47	9.41	67.49	31.25	5,539	5
05741	CHIVAHO	17273 ST RT 104 VAMC	CHILLICOTHE	OH	45601	ROBERTS, LAURA A	740-775-3381	17,516,878	10,832,339	23.56	9.46	9.19	61.84	33.45	2,646	8
05524	CHRISTO REY	15246 VOLLMER RD	NEY	OH	43549	SILER, CYNTHIA E	419-658-2707	1,499,479	630,189	12.10	-3.37	13.40	42.03	57.74	512	1
65205	CINCINNATI EMPLOYEES	7420 KILBY RD	HARRISON	OH	45030	AHAUS, DEBORAH	513-367-4495	16,948,848	11,832,557	13.83	0.68	4.88	69.81	28.56	1,498	4
21157	CINCINNATI HEALTHCARE ASSOCIATES	2139 AUBURN AVE.	CINCINNATI	OH	45219	WILLIAMS, RICK	513-585-2398	15,875,361	9,551,252	11.75	6.20	8.76	60.16	37.29	4,200	6
07088	CINCINNATI INTERAGENCY	26 WEST ML KING DR, G4	CINCINNATI	OH	45220	ANDERSON, KAREN E	513-569-7878	16,445,560	10,778,519	17.66	-2.63	8.43	65.54	32.96	2,700	6
00389	CINCINNATI OHIO POLICE	959 W 8TH ST	CINCINNATI	OH	45203	WOCHER, TINA M	513-352-3568	61,624,605	41,749,719	14.15	16.77	13.28	67.75	28.53	7,677	20
68481	CINCO FAMILY FINANCIAL CENTER	49 WILLIAM HOWARD TAFT ROAD	CINCINNATI	OH	45219	PAGE, WILLIAM	513-281-9988	117,847,707	84,276,218	9.27	4.65	3.37	71.51	18.47	18,977	56
21930	CINFED	550 MAIN ST, ROOM 5510	CINCINNATI	OH	45202	KUNNEN, CHRISTINE J	513-333-3800	234,451,273	194,973,810	10.84	6.86	1.29	83.16	12.34	27,935	93
02606	CINTEL	525 VINE STREET, SUITE 910	CINCINNATI	OH	45202	KEEGAN, JOSEPH D	513-421-1516	53,605,488	41,259,499	14.84	1.50	0.64	76.97	19.65	9,393	16
17926	CITY COUNTY EMPLOYEES	P.O.BOX 6077	CHILLICOTHE	OH	45601	STOUT, GAUL	740-775-6756	452,980	178,092	11.63	-4.18	-31.64	39.32	64.82	493	1
63679	CITY OF PAINESVILLE EMPLOYEES	66 N. STATE STREET	PAINESVILLE	OH	44077	GARRIS, MARSHA	440-352-8974	17,182,827	13,678,840	11.13	3.04	6.29	79.61	18.02	3,862	7
66860	CIVIL SERVICE EMPLOYEES ASSOCIATION	601 LAKESIDE ROOM 3	CLEVELAND	OH	44114	OLENIK, JAMES M	216-664-2217	5,199,685	3,126,483	20.41	-3.52	-4.86	60.13	36.95	3,251	5
15768	CLASSIC	P.O. BOX 488	AMELIA	OH	45102	DUFF, SHARI	513-753-4141	29,318,396	21,752,954	10.45	7.43	7.73	74.20	20.00	4,363	13
22151	CLEVELAND CHURCH OF CHRIST	1035 E. 105TH ST	CLEVELAND	OH	44108	TARTER, CHRISTINA	216-761-2110	254,756	89,626	29.74	-38.04	-11.11	35.18	43.57	610	0
61300	CLEVELAND HEIGHTS TEACHERS	14780 SUPERIOR RD	CLEVELAND HTS	OH	44118-2121	MCCARTHY, BARBARA	216-371-2550	7,305,330	3,276,626	19.36	-5.38	-13.57	44.85	53.99	1,338	3
62588	CLEVELAND POLICE	2301 PAYNE AVENUE	CLEVELAND	OH	44114	TUCKER, DENNIS J	216-861-3535	26,499,177	18,178,797	9.66	-4.17	-2.72	68.60	24.57	5,758	13
24516	CLEVELAND SELFRELIANCE	6108 STATE ROAD	PARMA	OH	44134	LISCYNESKY, OREST	440-884-9111	74,788,240	44,942,107	15.42	2.37	1.76	60.09	36.13	4,349	16

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68150	CLYDE-FINDLAY AREA	1455 W. MCPHERSON HWY.	CLYDE	OH	43410	HOWARD, PAUL V	419-547-7781	91,281,851	71,480,865	9.46	5.21	4.75	78.31	13.33	15,002	48
00294	CME	365 S. FOURTH STREET	COLUMBUS	OH	43215	RIEDERER, JAMES M	614-224-8890	158,507,812	108,691,152	10.84	-3.17	-15.11	68.57	22.16	25,625	62
66840	CODE	355 W. MONUMENT AVE	DAYTON	OH	45402	RUTHERFORD, DAVID S	937-222-8971	75,765,012	50,171,301	12.51	14.09	3.37	66.22	27.17	11,348	26
07186	COLUMBIAN	2132 E NINTH STREET #319	CLEVELAND	OH	44115	MC INTYRE, LEO R	216-771-4811	263,531	89,854	32.78	4.60	-4.66	34.10	67.61	122	1
63676	COLUMBIANA COUNTY SCHOOL EMPL	P.O. Box 444	LISBON	OH	44432	MARRA, PETER F	330-424-9649	6,760,953	2,805,204	14.96	0.44	16.24	41.49	57.97	1,075	2
07393	COLUMBUS METRO	P.O. BOX 13240	COLUMBUS	OH	43213	RICHEY, TIMOTHY S	614-239-0210	116,081,232	79,037,315	10.27	5.94	0.20	68.09	25.99	16,450	37
21873	COMMODORE PERRY	1711 W FREMONT RD	PORT CLINTON	OH	43452	HENSLEY, BETTY J	419-734-4419	19,864,454	12,246,415	12.07	3.97	4.98	61.65	32.37	3,386	13
62628	COMMUNITY ONE CREDIT UNION OF OHIO	6583 FRANK AVE NW	NORTH CANTON	OH	44720	CANTERBURY, EVELYN L	330-305-3050	47,674,444	19,607,601	8.50	3.20	1.84	41.13	51.55	5,348	17
68364	COMMUNITY UNITED	10883 PEARL RD, SUITE 203	STRONGSVILLE	OH	44136	GEE, JULIA L	440-572-9950	12,445,845	6,997,724	14.39	10.37	-2.66	56.23	41.56	2,256	5
62879	CO-OP TOLEDO	2029 S. BYRNE RD.	TOLEDO	OH	43614	ROBERTS, GEORGIA	419-382-3600	9,046,156	3,790,655	17.53	29.20	-10.81	41.90	54.71	3,123	5
12907	CORCO	325 S SANDUSKY ST RM 201	DELAWARE	OH	43015	BURGESS, JERI	740-369-9050	1,169,789	1,033,516	11.91	-14.59	-10.22	88.35	12.41	344	1
24635	CORPORATE ONE FCU	P.O. BOX 2770	COLUMBUS	OH	43216-2770	BUTKE, LEE C	614-825-9201	4,166,172,797	27,859,233	5.99 *	9.98	87.94	0.67	93.79	793	105
61622	CORY METHODIST CHURCH	1117 EAST 105TH STREET	CLEVELAND	OH	44108	GREEN, SANDRA E	216-451-2077	2,705,647	1,036,995	23.76	-7.18	-3.28	38.33	59.96	1,169	3
21511	COSHOCTON	4061/2 MAIN STREET ROOM 5	COSHOCTON	OH	43812	HAIGHT, LOIS	740-623-0527	1,209,900	631,374	19.98	-0.50	16.50	52.18	47.01	1,496	3
14811	COUNTYWIDE	2089 DAYTON-XENIA ROAD	BEAVERCREEK	OH	45434	HUSSONG, NANCY A	937-426-7687	11,371,913	3,916,908	15.05	-0.43	-28.03	34.44	58.96	2,742	9
68561	CREDIT UNION OF OHIO	5500 BRITTON PARKWAY	HILLIARD	OH	43026	CAPUANO, RICH	614-487-6650	90,238,939	54,666,874	12.58	5.38	0.83	60.58	29.99	20,631	55
66835	DAY AIR	P.O. Box 292980	KETTERING	OH	45429	BURKE, WILLIAM J	937-643-2160	150,709,900	116,664,425	12.15	5.04	5.94	77.41	16.54	22,763	59
60885	DAY-MET	P.O. BOX 13087	DAYTON	OH	45413	PEROUTKA, ANNLOUISE	937-236-2562	88,170,637	47,361,029	13.70	-3.39	6.17	53.72	41.21	13,597	37
00395	DAYTON FIREFIGHTERS	338 S. P ATTERSON BLVD.	DAYTON	OH	45402	PLASSENTHAL, CHARLES F	937-228-1614	36,733,154	23,205,975	10.98	-2.40	8.51	63.17	33.90	3,357	11
61302	DAYTON POSTAL EMPLOYEES	P.O. BOX 711	DAYTON	OH	45401	OSTERFELD, PAUL J	937-228-7691	8,928,490	4,257,075	16.00	-3.07	-9.37	47.68	33.67	2,306	7
64825	DECA	3118 COLERAIN AVENUE	CINCINNATI	OH	45225	LUKEN, PATRICIA M	513-541-2480	4,262,459	1,852,869	24.34	-0.25	-11.37	43.47	55.98	2,441	2
15882	DESCO	P.O. Box 1546	PORTSMOUTH	OH	45662	POWELL, RICHARD L	740-354-7791	211,860,864	124,723,949	8.86	11.22	-1.16	58.87	33.51	25,015	89
24720	DIEBOLD	5995 MAYFAIR ROAD	NORTH CANTON	OH	44720	GANN, DAN L	330-490-4188	11,342,906	9,302,480	8.78	15.55	18.73	82.01	14.15	2,560	5
00552	DILLONVALE	P.O. BoxOX 685	DILLONVALE	OH	43917	GRADY, PEGGY A	740-769-2106	1,733,863	786,864	22.94	-1.56	-11.88	45.38	53.80	370	2
60978	DIRECTIONS	P.O. Box 23330	TOLEDO	OH	43623	SHANER, BARRY	419-841-9838	369,327,183	277,007,003	8.86	8.31	2.36	75.00	19.28	66,277	224
08822	DOVER-PHILA	119 FILLMORE AVE	DOVER	OH	44622	ANDREATTA, DAVID L	330-364-8874	253,130,823	137,772,381	12.52	8.03	8.73	54.43	42.09	32,607	79
20661	DOY	348 WEST RAYEN AVENUE	YOUNGSTOWN	OH	44502	BELLAVIA, JAMES V	330-744-5680	24,834,460	17,524,822	13.71	2.48	0.05	70.57	28.03	3,738	4
06747	DYNAMIC	123 SUMMIT STREET	CELINA	OH	45822	RODRIGUEZ, DIANE	419-586-5522	12,508,127	8,609,544	14.91	10.07	10.17	68.83	27.75	2,849	6
62851	E L L	1814 E 45TH STREET	CLEVELAND	OH	44103	NAU, BARBARA J	216-391-4499	483,365	424,920	0.00	4.32	14.27	87.91	52.81	296	1
21216	E.S.C.U.	7035 MADISON	HOLLAND	OH	43528	GOETZ, STACEY	419-867-5760	4,555,820	2,407,974	14.46	-3.33	11.27	52.85	46.43	693	2
66280	EAST CENTRAL OHIO FOOD DEALERS ASSC	1200 R. NORTH MAIN STREET	NORTH CANTON	OH	44720	JELLEL, TINA	330-494-6028	1,060,399	591,842	10.64	8.28	-14.77	55.81	43.33	1,215	2
00434	EAST OHIO GAS CLEV OPER EMP	1201 E 55TH ST	CLEVELAND	OH	44103	LEINWEBER, EDWIN L	216-736-6959	1,310,939	994,110	30.09	-15.56	-11.13	75.83	24.36	551	2
00345	EAST OHIO GAS YN DIV EMP	1165 W. RAYEN AVE	YOUNGSTOWN	OH	44502	ERRINGTON, GEORGE E	330-742-8131	2,765,513	1,626,495	19.56	-5.95	-6.91	58.81	42.07	435	1
68354	EATON FAMILY	333 BABBITT RD.	EUCLID	OH	44123	LOSNECK, MIKE	216-920-2000	35,384,656	21,582,979	12.26	31.27	17.38	61.00	34.34	10,805	21
01920	EDCO	1165 NORTH RIDGE ROAD E	LORAIN	OH	44055	OROSZ, PATRICIA J	440-233-4878	8,232,736	3,414,252	17.33	6.85	7.80	41.47	51.82	1,479	7
62269	EDISON	420 S YORK ST	SPRINGFIELD	OH	45505	DUNLAP, ALYCE F	937-325-3582	3,645,142	3,174,794	15.52	-11.27	-5.89	87.10	12.07	1,038	3
20222	EIGHT	P.O. Box 60319	ROSSFORD	OH	43460	MILLER, RUTH A	419-666-7334	7,380,939	4,058,140	22.88	5.31	5.72	54.98	43.08	2,094	4
15601	ELECTRICIANS 82	6550 POE AV	DAYTON	OH	45414	JACKSON, DIANE E	937-264-2055	4,165,111	2,923,469	15.25	-7.86	8.99	70.19	24.73	1,245	3
03360	EMERY	7890 EAST KEMPER ROAD	CINCINNATI	OH	45249	LIND, JOSEPH D	513-530-9351	117,352,663	82,316,825	9.60	9.26	7.26	70.14	26.91	14,591	40
01649	EQUITABLE	P. O. BOX 4607	AKRON	OH	44310	KUCHEMAN, MARK A	330-633-7307	9,431,582	5,494,924	14.26	-13.15	-7.94	58.26	38.72	3,944	6
12616	ERIE COMMUNITY	3311 TIFFIN AVENUE	SANDUSKY	OH	44870	JENNEY, SHIRLEY A	419-626-4283	17,414,931	9,277,161	12.53	-7.03	5.43	53.27	30.69	3,583	9
68381	ERIE SHORES	1688 WOODLANDS DRIVE	MAUMEE	OH	43537	KUBACKI, RALPH	419-897-8110	126,406,535	86,438,071	9.51	3.72	-5.56	68.38	25.38	11,355	46
11642	FAIRFIELD COUNTY OHIO FEDERAL EMP	839 MEDILL AVE	LANCASTER	OH	43130	WOODGEARD, GERALD	740-653-7619	1,297,323	1,245,054	21.58	-20.43	-12.88	95.97	5.19	740	1
13115	FASSON EMPLOYEES	250 CHESTER STREET #1-E	PAINESVILLE	OH	44077	WHITTEN, SUE	440-358-2100	9,125,244	2,917,902	20.79	4.05	0.32	31.98	66.77	1,582	3
04024	FIBERGLAS	18 NORTH SECOND STREET	NEWARK	OH	43055	YOUNG JR, LUVESTER G	740-345-6608	96,867,951	72,462,546	11.68	3.10	6.56	74.81	16.99	15,198	49
11674	FIRELANDS	P.O. Box 8005	BELLEVUE	OH	44811	WADSWORTH, KEVIN	419-483-4180	143,790,470	100,763,586	11.69	5.38	15.20	70.08	22.15	21,404	71
14066	FIRESTONE	1200 FIRESTONE PKWY	AKRON	OH	44317	CHAPMAN, WAYNE A	330-379-6400	176,460,026	58,176,506	16.99	0.49	-5.26	32.97	65.71	13,080	16
61466	FIRST CHOICE	P.O. Box 108	COLDWATER	OH	45828	UHLENHAKE, JANET	419-678-4638	7,057,069	3,716,280	20.98	-4.18	6.00	52.66	44.25	2,115	4
60973	FIRST CHOICE COMMUNITY	804 WARREN AVENUE	NILES	OH	44446	MUCROSKI, MARC H	330-652-3887	17,769,919	7,942,039	11.91	3.90	1.86	44.69	51.68	3,280	7
24336	FIRST MIAMI UNIVERSITY STUDENT	117 SHRIVER CENTER	OXFORD	OH	45056	HOPKINS, WILLARD E	513-529-1251	844,872	595,145	10.73	-1.30	18.10	70.44	25.02	1,508	1
68168	FIRST OHIO	POST OFFICE BOX 856	FOSTORIA	OH	44830	FAVOR, STEPHEN M	419-435-8513	68,286,380	48,154,441	11.07	5.36	3.45	70.52	21.54	11,895	39
02454	FIRST OHIO COMMUNITY	P.O. BOX 2479	NORTH CANTON	OH	44720	LAPINSKI, KIM	330-494-8775	26,655,514	15,480,392	11.90	8.66	-14.61	58.08	34.17	6,409	10
11170	FIRST SERVICE	100 MIAN STREET	GROVEPORT	OH	43125	JACK, HARPER R	614-836-0100	99,777,584	60,229,633	11.00	4.70	0.34	60.36	29.82	17,932	43
00362	FIRSTDAY FINANCIAL	P.O. BOX 407	DAYTON	OH	45405	SPIVEY, LEE	937-222-4546	71,438,608	42,486,011	8.21	4.14	3.39	59.47	36.32	13,000	40
61620	FIRSTENERGY FAMILY	39 E. MARKET ST., SUITE 202	AKRON	OH	44308	BAKER, TIMOTHY T	330-535-3611	30,723,485	15,027,530	15.89	-6.36	-3.65	48.91	48.99	4,586	7
05461	FOCUS	1001 S REYNOLDS RD	TOLEDO	OH	43615	UNDERWOOD, ALLEN	419-724-6611	12,461,573	7,919,765	12.86	-10.13	-33.27	63.55	25.61	3,182	7
22554	FORMICA-EVENDALE	10155 READING ROAD	EVENDALE	OH	45241	DOLEZAL, KATHY L	513-786-3101	1,517,947	972,559	31.56	0.69	-9.99	64.07	34.48	392	1
09063	FORT DEFIANCE COMMUNITY	402 FIFTH STREET	DEFIANCE	OH	43512	MANGAS, KAREN J	419-782-0882	2,728,739	1,317,297	19.98	4.02	-9.81	48.27	50.44	1,020	4
22744	FOSECO EMPLOYEES	20200 SHELDON ROAD	BROOK PARK	OH	44142	MCCLELLAND, WILLIAM E	440-816-3042	564,682	303,103	21.25	2.58	11.41	53.68	44.81	261	1
20674	FOSTORIA CARBON EMPLOYEES	200 N TOWN STREET	FOSTORIA	OH	44830	CUPP, ROBERT R	419-436-5919	694,024	421,718	14.09	-1.99	-13.60	60.76	38.78	245	1
07772	FRANKLIN COUNTY SCHOOL EMPLOYEES	3454 N HIGH ST	COLUMBUS	OH	43214	HENRICKS, BARABRA	614-261-0650	24,107,045	14,845,878	11.94	9.08	21.49	61.58	35.91	5,352	7
61001	FREEDOM FIRST	1645 WEBSTER STREET	DAYTON	OH	45404	DEVOUS, DEBORAH A	937-223-2828	16,285,817	11,199,851	11.41	0.58	-0.92	68.77	20.12	5,998	10
05370	FREMONT	P.O. Box 1208	FREMONT	OH	43420	CAMILLERI, ANTHONEY	419-334-4434	123,059,690	101,386,642	11.90	5.67	9.73	82.39	10.49	16,239	51
01193	G.I.C.	26155 EUCLID AVE.	EUCLID	OH	44132	GRUBB, ROBERT D	216-261-8100	11,316,623	3,424,603	13.98	6.68	-14.87	30.26	68.34	3,096	5
61220	GEAUGA	14528 MAIN ST PO BOX 839	BURTON	OH	44021	BRIGGS, THOMAS	440-834-4327	20,371,916	6,833,828	19.01	3.67	5.26	33.55	57.19	5,724	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68574	GENERAL ELECTRIC	10485 READING RD	CINCINNATI	OH	45241	TAYLOR, PATRICK L	513-243-3463	750,446,930	478,243,442	16.31	14.15	4.43	63.73	33.41	54,532	115
20995	GENERAL PORTLAND PENINSULAR EMPS.	P.O. Box 160	PAULDING	OH	45879	MUSCH, KIMBERLY	419-399-5251	893,625	624,259	15.22	-6.28	1.55	69.86	30.75	214	1
68451	GENESIS EMPLOYEES	2951 N MAPLE AVE	ZANESVILLE	OH	43701	KING, MICHAEL	740-454-4603	7,034,923	3,864,563	16.82	3.49	2.14	54.93	41.11	3,313	6
02494	GENFED	2492 WEDGEWOOD DRIVE STE. G	AKRON	OH	44312	JONES, JOYCE R	330-733-0451	184,872,112	99,922,641	12.33	-0.90	-3.60	54.05	40.35	18,090	52
62518	GIRARD	P.O. BOX 98	GIRARD	OH	44420	MCCOMBS, GAIL	330-545-8203	1,523,725	986,893	20.06	-3.72	8.24	64.77	35.22	406	1
05495	GLASS CITY	1340 ARROWHEAD DR	MAUMEE	OH	43537	SLATES, MARK	419-887-1000	126,268,960	86,051,619	11.15	-0.16	-2.32	68.15	23.59	22,290	52
61520	GLOBE INDUSTRIES EMPLOYEES	1944 TROY ST.	DAYTON	OH	45404	BURLILE, PAM	937-229-8598	1,948,824	1,085,781	28.06	-0.67	-6.07	55.71	42.10	794	2
61239	GOLDEN CIRCLE	P.O. BOX 6300	CANTON	OH	44706	MCCLAIN, JEFFREY	330-479-3130	79,454,293	39,595,457	19.35	1.86	-0.08	49.83	42.08	16,960	32
61452	GRANGE MUTUAL EMPLOYEES	650 S. FRONT ST.	COLUMBUS	OH	43206	BOWMAN, DIANA F	614-445-2700	5,948,533	4,279,985	9.31	3.14	2.75	71.95	24.92	1,422	4
68243	GREAT LAKES	624 W. SOUTH BOUNDARY	PERRYSBURG	OH	43551	SEEGER, DAVID W	419-246-5900	27,644,900	19,180,514	11.66	6.41	2.60	69.38	25.61	4,443	13
13149	GREATER ABYSSINIA	1161 EAST 105TH STREET	CLEVELAND	OH	44108	SMITH, MARIAN	216-795-4028	769,688	196,394	30.20	0.65	-10.68	25.52	71.87	352	1
19507	GREATER MIAMI COMMUNITY	1341 WAYNE ST	TROY	OH	45373	MAINS, MONA L	937-335-7500	10,138,218	8,053,966	10.51	2.92	8.70	79.44	11.56	2,344	6
04590	GREATER WARREN COMMUNITY	P.O. BOX 1979	WARREN	OH	44482	WILSON, MICHELLE L	330-847-7251	61,210,278	54,990,648	7.44	-4.09	-0.85	89.84	2.32	10,829	28
04369	GREATER WAYNE COMMUNITY	P.O. Box 115	RITTMAN	OH	44270	FUTO, KIM S	330-927-2516	11,029,672	7,068,342	8.62	-6.67	-2.62	64.08	32.30	2,568	6
65580	GRIMES	234 PATRICK AVE	URBANA	OH	43078	MCNEELY, LAURIE S	937-653-8246	2,393,114	1,296,933	14.31	-1.20	-4.15	54.19	39.05	1,361	4
65280	HAMILTON COUNTY SCHOOL EMPLOYEES	6230 HAMILTON AVE	CINCINNATI	OH	45224	SUSMAN, LINDA G	513-542-8950	22,582,766	18,906,251	10.98	-6.98	-5.54	83.72	12.85	3,304	10
02815	HANCOCK	P.O. Box 1623	FINDLAY	OH	45839-1623	MOHR, JOYCE	419-424-0163	49,350,479	31,064,427	12.28	7.81	0.82	62.95	31.29	9,233	25
19508	HARDIN COMMUNITY	12837 S. R. 68 SOUTH	KENTON	OH	43326	JENNINGS, MATTHEW	419-674-4998	33,704,716	26,009,395	10.99	4.15	12.70	77.17	13.88	7,464	19
20302	HARVEST	P.O. BOX 2216	HEATH	OH	43056	KING, JULIE	740-522-5277	20,720,061	15,738,752	13.08	1.14	-2.53	75.96	19.72	2,987	9
00264	HEARTLAND	3400 OFFICE PARK DR	DAYTON	OH	45439	SPRAUER, JAMES A	937-294-1991	67,230,055	47,966,891	9.64	0.46	0.03	71.35	20.99	10,163	26
06124	HICKSVILLE ANTWERP	9242 STATE ROUTE 2	HICKSVILLE	OH	43526	BREIDENBAUGH, ROBERT L	419-542-7220	302,654	69,268	11.07	-13.61	-60.11	22.89	76.41	199	1
60869	HOCKING VALLEY	223 COLUMBUS ROAD	ATHENS	OH	45701	LEHMAN, AILEEN M	740-594-8185	11,479,652	6,093,931	13.59	-13.32	-0.17	53.08	37.31	6,465	9
08944	HOLY FAMILY PARMA	7367 YORK ROAD	PARMA	OH	44130	WELLING, RAYMOND P	440-842-1620	16,222,831	5,825,214	16.10	-6.50	-5.81	35.91	59.07	1,856	7
04984	HOLY REDEEMER PARISH	P.O. BOX 10058	CLEVELAND	OH	44110	PREVITE, LAWRENCE N	216-481-9422	1,809,424	264,534	19.34	-4.63	3.45	14.62	85.25	172	2
20966	HOLY TRINITY CHURCH OF BEDFORD HTS.	24821 COLUMBUS RD	BEDFORD HTS	OH	44146	EMLING, THOMAS	440-439-3045	447,992	136,053	36.25	-25.85	9.04	30.37	68.40	127	3
61089	HOMELAND	P.O. Box 1974	CHILLICOTHE	OH	45601	SPINDLER, MICHAEL K	740-775-3331	255,464,064	81,778,982	18.63	4.23	-2.85	32.01	64.99	24,349	62
15307	HOPEWELL	P.O. BOX 2157	HEATH	OH	43056	SMITH, ALAN P	740-522-8311	60,940,690	46,784,913	8.80	3.21	6.99	76.77	13.07	7,936	26
68522	HTM AREA	531 GARFIELD AVE	TROY	OH	45373	BECK, JAMES F	937-335-8591	8,308,973	4,558,957	18.37	3.78	0.20	54.87	44.08	1,599	3
14301	HUNGARIAN REFORMED CH SK BNFT	1681 E. 31ST STREET	LORAIN	OH	44055	FOISY, TERRISA J	440-277-4136	1,982,712	963,165	13.13	5.79	8.19	48.58	50.13	382	2
00293	INCENTA	2300 S EDWIN C MOSES BLVD. STE 110	DAYTON	OH	45408	ROSER, CHERYL L	937-223-4943	61,336,946	24,286,085	15.73	0.80	-8.77	39.59	56.60	9,229	25
24031	INDUSTRIAL DISTRIBUTORS	3615 EUCLID AVE., SUITE 1B	CLEVELAND	OH	44115	DANISEK, NANCY	216-432-3230	3,533,979	1,330,870	32.81	-5.48	-8.58	37.66	62.76	1,408	3
00475	INTEGRITY	971 WOOSTER ROAD, WEST	BARBERTON	OH	44203	SHAFFER, BRANDY M	330-825-2455	22,462,139	10,309,327	15.61	0.60	1.23	45.90	48.99	4,294	12
61744	INTERNATIONAL HARVESTER EMPLOYEE	5000 URBANA ROAD	SPRINGFIELD	OH	45502	KITCHEN, JAMES E	937-390-1800	162,611,631	78,228,914	22.35	1.57	-2.98	48.11	48.43	16,153	40
12296	J C S EMPLOYEES	85 GAY STREET	JACKSON	OH	45640	MCWHORTER, MARY L	740-286-6061	1,465,458	1,005,362	25.68	-2.11	-7.62	68.60	29.81	494	2
02918	JEEP COUNTRY	7030 SPRING MEADOWS WEST DRIVE	HOLLAND	OH	43528	ANTONACCI, LAURIE	419-865-2200	38,939,898	19,948,070	17.84	-1.78	1.52	51.23	42.43	7,409	18
15182	KABEL	721 FARSON STREET	BELPRE	OH	45714	BELCHER, RONDELL L	740-423-7525	259,872	145,852	15.53	-16.20	-3.51	56.12	45.13	64	1
61810	KEMBA	P.O. BOX 14090	CINCINNATI	OH	45250	BEHLER, STEPHEN	513-762-5070	350,511,955	243,767,321	14.88	2.99	22.27	69.55	22.02	47,533	115
61623	KEMBA FINANCIAL	P.O. Box 307370	GAHANNA	OH	43230	GUY, GERALD D	614-235-2395	455,558,418	287,182,538	12.93	6.58	-2.10	63.04	31.19	51,399	142
15263	KENNAMETAL ORWELL EMPLOYEES	180 PENNIMAN RD.	ORWELL	OH	44076	SPRAGUE, MELODY A	440-437-4254	781,285	461,125	28.17	4.49	-12.34	59.02	40.23	355	1
67199	KENT	6020 RHODES ROAD	KENT	OH	44240	CRAWFIS, JOSEPH D	330-678-2274	34,010,511	22,264,818	10.29	16.18	13.39	65.46	28.19	6,660	21
68542	KH NETWORK CREDIT UNION	7740 PARAGON RD	DAYTON	OH	45459	SOULEYRETTE, STAN	937-558-9070	35,464,698	28,129,174	9.07	4.71	11.28	79.32	15.09	6,016	20
20204	KRATON BELPRE	P.O. Box 235	BELPRE	OH	45714	WENTZEL, LORI L	740-423-2382	4,727,744	2,950,861	16.45	-3.19	-12.80	62.42	35.68	845	2
13885	L C E	77 N ST CLAIR ST	PAINESVILLE	OH	44077	WALTERS, ANITA	440-357-2560	27,009,362	15,916,649	9.33	1.40	4.35	58.93	35.73	5,399	11
66329	L. E. O.	P.O. BOX 937	PAINESVILLE	OH	44077	PATLA, BETH	440-347-3891	12,593,707	4,150,710	12.96	1.10	-4.85	32.96	65.70	1,890	4
15942	LAKE COMMUNITY	P.O. Box 457	HARTVILLE	OH	44632	ROSE, RENEE	330-877-4370	14,003,297	8,089,363	10.61	14.74	-0.67	57.77	36.00	3,147	6
24545	LAKE COUNTY EDUCATIONAL	1595 MENTOR AVE.	PAINESVILLE	OH	44077	STEPHENS, CHRISTINA	440-352-4732	13,994,965	8,145,970	11.03	-6.27	3.26	58.21	35.29	2,717	6
61428	LAKESHORE COMMUNITY	586 MOORE ROAD	AVON LAKE	OH	44012	MCINTOSH, DONALD H	440-933-3181	18,455,994	8,154,640	13.01	5.61	0.21	44.18	51.47	2,490	6
14584	LAKEVIEW	P.O. BOX 2609	ASHTABULA	OH	44004	CORNELL, SHERRY S	440-998-2707	58,458,064	41,474,766	13.83	3.72	-0.72	70.95	24.33	7,596	20
17327	LAN-FAIR	926 PRESTIGE BOULEVARD	LANCASTER	OH	43130	THOMAS, LAURIE L	740-654-2886	30,978,253	18,239,017	13.90	0.42	2.19	58.88	37.25	5,459	10
62822	LATVIAN CLEVELAND	1385 ANDREWS AVENUE	LAKEWOOD	OH	44107	FORAKER, GUNA N	216-228-1996	24,410,414	13,117,080	10.54	6.25	12.17	53.74	44.89	1,065	3
18291	LEBLOND	2359 NORWOOD AVENUE	CINCINNATI	OH	45212	KINCAID, NANCY	513-351-7869	2,356,892	1,591,237	12.97	34.42	43.60	67.51	28.41	575	3
03522	LIBBEY	P.O. Box 919	TOLEDO	OH	43697-0919	SILER, LYNN M	419-727-2346	5,922,076	3,436,541	18.05	6.97	12.09	58.03	41.27	1,441	3
01128	LIMA OHIO POSTAL EMPLOYEES	P. O. BOX 602	LIMA	OH	45802	ARTHUR, CONNIE L	419-224-7283	3,462,241	1,301,809	28.75	-4.27	-1.01	37.60	55.21	653	2
62852	LOCAL #673	8356 MUNSON ROAD	MENTOR	OH	44060	MODIC, ROBERT A	440-255-3817	1,679,528	820,714	17.61	0.96	2.94	48.87	50.65	554	1
10508	LOCAL 219	644 E TALLMADGE AVE	AKRON	OH	44310-2446	SARVER, GWYNN	330-253-5844	1,512,675	1,036,417	14.32	-8.61	-14.61	68.52	30.15	547	2
19723	LOCAL 50 PLUMBERS & STEAMFTRS	7570 CAPLE BLVD STE C	NORTHWOOD	OH	43619	DUSLAK, KAREN	419-662-3993	5,992,040	4,754,666	17.22	-1.12	12.84	79.35	19.62	1,708	2
24373	LOCAL UNION 392	1228 CENTRAL PARKWAY, #108	CINCINNATI	OH	45202	CUMMINGS, LAURA	513-621-4600	7,788,892	4,570,730	20.35	-1.97	-22.20	58.68	41.35	2,392	3
13113	LOGAN COMMUNITY	P.O.BOX 219	BELLEFONTAINE	OH	43311	CODER, BARBARA L	937-599-1321	13,650,136	7,148,080	17.48	26.21	0.68	52.37	43.56	3,178	4
62213	LORAIN COUNTY POSTAL EMPLOYEES	P.O. BOX 1051	ELYRIA	OH	44036-1051	PRESCOTT, ETTA L	440-323-3074	1,860,715	842,514	23.92	-6.98	-11.36	45.28	54.11	609	2
24637	LORMET COMMUNITY	1825 EAST 28TH STREET	LORAIN	OH	44055	CWALINA, DANIEL R	440-277-8265	112,885,684	63,229,587	17.31	4.99	46.65	56.01	34.30	19,724	49
21787	M G EMPLOYEES	P.O. Box 66	MARYSVILLE	OH	43040	PACKMAN, ROGER P	937-644-8900	2,206,930	1,613,313	32.84	6.92	6.61	73.10	28.11	311	1
63053	MANATROL DIVISION EMPLOYEES	P. O. BOX 4026	ELYRIA	OH	44036	NORRIS, SHIRLEY A	440-366-1250	557,557	358,157	21.45	1.07	-3.72	64.24	35.18	246	1
63733	MAPLE HEIGHTS SCHOOL EMPLOYEES	5500 CLEMENT DRIVE	MAPLE HEIGHTS	OH	44137	VERNER, JOANNE	216-587-3200	575,696	506,738	13.03	0.82	-4.65	88.02	11.92	280	1
61324	MARION COMMUNITY	P.O. Box 84	MARION	OH	43302	IYGENAR, VIDYA	740-389-9960	34,397,836	23,459,682	12.08	4.03	43.52	68.20	23.77	7,194	17
15390	MAUMEE EDUCATORS	950 CASS ROAD	MAUMEE	OH	43537-2877	MCDANIEL, JEROME D	419-893-1039	2,737,600	1,488,153	12.00	-9.08	0.29	54.36	45.36	421	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01599	MCDONALD COMMUNITY	408 OHIO AVE	MCDONALD	OH	44437	ZIELINSKI, JANET L	330-530-5091	3,953,536	1,090,045	20.37	3.22	12.63	27.57	70.99	905	2
05643	MED/PRO	1174 BATTLES AVE.	AKRON	OH	44314	HOWELL, BECKY S	330-848-6066	12,750,378	9,519,869	7.85	-0.16	0.96	74.66	18.39	4,412	8
14470	MEDICAL CARE EMPLOYEES	630 GYPSY LN SUITE 4	YOUNGTOWN	OH	44505	BANNING, MARY ANNE	330-747-2894	3,741,159	683,823	12.61	-3.53	-25.37	18.28	76.86	1,158	3
13794	MEDINA COUNTY	P.O. BOX 1010	WADSWORTH	OH	44281-0910	GRIMM, PETE	330-334-1023	40,847,204	21,483,113	13.50	13.47	-7.12	52.59	41.91	6,969	16
60952	MEMBERS FIRST	1445 W GOODALE BLVD	COLUMBUS	OH	43212	KIDWELL, GREGORY A	614-462-6850	39,026,955	27,135,848	15.13	3.18	13.54	69.53	23.29	6,696	19
15874	MEMBERS TRUST	4000 LUXOTTICA PLACE	MASON	OH	45040	CAIN, TODD	513-765-6075	13,635,370	9,015,377	21.26	2.55	1.98	66.12	32.29	6,494	6
12706	MERCY HEALTH PARTNERS	2213 CHERRY ST.	TOLEDO	OH	43608	KELLERBAUER, JEAN	419-251-4707	15,546,709	10,902,929	16.58	7.07	-3.60	70.13	27.51	4,497	10
19678	MIAMI UNIVERSITY COMMUNITY	420 WELLS MILL DRIVE	OXFORD	OH	45056	PARKER, RICHARD A	513-529-2739	38,168,981	25,096,880	9.96	17.08	3.17	65.75	31.06	5,526	14
62877	MIDDLETOWN AREA SCHOOLS	1730 CENTRAL AVENUE	MIDDLETOWN	OH	45044	LAWSON, MARY	513-422-2392	6,807,938	4,382,565	17.11	-10.05	-8.16	64.37	30.51	1,319	5
11440	MIDDLETOWN CITY EMPLOYEES	660 N. UNIVERSITY BLVD.	MIDDLETOWN	OH	45042	CREACH, SANDRA	513-423-2921	10,073,967	4,460,049	13.71	-3.84	-5.07	44.27	47.08	2,220	5
68447	MIDSTATE	399 E. LIVINGSTON AVENUE	COLUMBUS	OH	43215	MASLYK, RICHARD	614-221-9376	71,611,196	49,394,602	15.44	3.28	10.76	68.98	26.49	15,847	34
22915	MIDWEST ASSOCIATES	4361 IRWIN SIMPSON ROAD OH0102-E4	MASON	OH	45040	KOHRS, KATHERINE G	513-336-5613	4,507,840	4,067,901	14.50	7.81	1.84	90.24	6.70	1,991	3
09522	MIDWEST COMMUNITY	08770 STATE ROUTE 66 N	DEFIANCE	OH	43512	DELANEY, SONJA	419-783-6500	107,469,761	80,309,354	9.60	8.55	7.72	74.73	16.94	14,014	48
20622	MINERVA AREA	3570 UNION AVE SE	MINERVA	OH	44657	WILSON, WANDA	330-868-7080	3,280,375	1,723,253	9.87	-3.31	-21.02	52.53	42.62	2,088	4
06402	MOEN EMPLOYEES	377 WOODLAND AVENUE	ELYRIA	OH	44035	PICK, JUDI M	440-962-2704	3,082,707	2,249,781	22.20	-10.71	-9.32	72.98	26.86	1,035	3
63961	MONTGOMERY COUNTY	409 E. MONUMENT AVE., #105	DAYTON	OH	45402	TIEMAN, LORI K	937-224-4050	25,764,099	12,535,612	15.75	-1.64	1.33	48.66	44.72	9,117	13
21606	MORROW COUNTY	P.O. Box 148	MT. GILEAD	OH	43338	COUNTS, SANDRA S	419-946-5066	3,033,688	2,399,144	26.11	-12.44	-4.32	79.08	17.64	1,273	3
61827	MORTON SALT	SALT ST. PO BOX 35	RITTMAN	OH	44270	BLUBAUGH, PAMELA	330-927-1025	3,756,637	1,353,326	23.97	1.50	-0.66	36.02	63.12	597	3
61550	MOTORISTS INSURANCE EMPLOYEES	471 E BROAD STREET	COLUMBUS	OH	43215	REEDY, JUDITH A	614-225-8405	3,528,515	1,515,998	11.15	-5.91	-3.20	42.96	53.53	897	2
14236	MT OLIVET	428 E. MAIN ST.	COLUMBUS	OH	43215	ANDERSON, HELEN L	614-224-6682	334,599	163,302	11.96	-14.90	-16.17	48.81	50.01	671	1
18562	MT ZION WOODLAWN	10180 WOODLAWN BLVD	CINCINNATI	OH	45215	BURRESS JR, JOHN A	513-772-6230	106,588	43,738	17.23	-20.88	-25.49	41.03	66.46	340	1
02459	MUTUAL	1353 GAGE RD	TOLEDO	OH	43612	TOPOLSKI, LEONARD F	419-476-1791	15,334,266	8,814,268	19.56	-7.61	-12.03	57.48	33.24	4,033	9
00616	NEW HORIZON	180 2ND ST SW	BARBERTON	OH	44203	HEIDENREICH, MICHAEL T	330-745-8897	10,577,806	5,576,671	14.24	1.67	-3.36	52.72	40.82	2,352	10
63307	NEW HORIZONS	P.O. BOX 539	CINCINNATI	OH	45201	WILDER, LEROY H	513-562-6600	48,282,517	37,283,426	14.00	0.67	6.99	77.22	21.09	7,250	22
63219	NICKEL PLATE	2486 W. 14TH STREET	CLEVELAND	OH	44113	ULINTZ, KATHLEEN	216-579-1190	748,101	403,466	11.70	-4.64	-17.55	53.93	46.03	450	2
09000	NICKEL STEEL	1067 S. MAIN ST.	LIMA	OH	45804	HATTON, RIKKI R	419-224-7861	5,137,521	2,852,628	19.52	2.99	-4.88	55.53	41.20	835	4
15968	NORTH OLMSTED SCHOOL EMP	30129 LORAIN ROAD	NORTH OLMSTED	OH	44070	LEUENBERGER, DOREEN J	440-777-2009	4,347,356	2,623,125	15.94	-2.07	-7.66	60.34	38.16	1,078	3
13119	NORTH STAR	703 N. WEST ST	LIMA	OH	45801	CAMPBELL, RHONDA	419-229-1951	5,102,027	3,695,074	10.86	-5.50	-14.93	72.42	19.41	2,494	6
06949	NORTHWESTERN	234 NORTH MAIN STREET	BRYAN	OH	43506	PSURNY, BEVERLY A	419-636-2123	12,470,312	5,350,169	13.16	16.33	6.16	42.90	49.17	2,687	5
13559	NOTEWORTHY	1900 SUPERIOR AVENUE-SUITE #126	CLEVELAND	OH	44114	KLIMKO, KATHY	216-263-7034	1,544,013	1,135,083	7.45	1.59	2.88	73.52	24.97	397	2
16756	NUMERICA COMMUNITY	500 MARKET STREET	STEUBENVILLE	OH	43952	CECELONES, LINDA	740-283-1412	27,752,500	12,791,016	13.85	3.59	-2.09	46.09	47.69	5,236	15
61348	NYC MERCURY	614 W. SUPERIOR AVE. RM. 710	CLEVELAND	OH	44113	AYERS, ERIC E	216-771-4666	1,474,394	602,637	25.08	11.16	-19.60	40.87	59.17	562	2
10089	ODJFS	4020 E. FIFTH AVE	COLUMBUS	OH	43219	EASTERDAY, DIANNE	614-466-3416	8,239,665	5,196,348	12.80	0.61	0.61	63.07	33.41	2,875	5
13263	OHIO CARPENTERS	7359 MAPLE STREET	MENTOR	OH	44060	RIBELLI, GAIL	440-255-2560	860,366	202,315	8.26	172.66	-18.44	23.51	76.01	611	1
63046	OHIO CASUALTY EMPLOYEE'S	P.O. Box 181329	FAIRFIELD	OH	45018	TACKETT, SHARON (SHARI) L	513-603-2063	3,442,679	1,698,156	16.20	11.42	-25.92	49.33	49.45	1,114	3
09208	OHIO CATHOLIC	13623 ROCKSIDE RD.	GARFIELD HTS	OH	44125	TRIMM, RANDALL A	216-663-6800	124,831,133	82,011,127	9.28	1.76	11.47	65.70	29.69	18,654	41
61121	OHIO EDISON - PENN POWER	45 SOUTH AVE.	YOUNGSTOWN	OH	44503	DELAUTER, BARBARA A	330-746-8621	36,312,886	21,503,503	15.34	1.25	-4.38	59.22	35.30	7,229	13
24725	OHIO HEALTHCARE	3955 W. DUBLIN GRANVILLE ROAD	DUBLIN	OH	43017	BUTLER, WILLIAM O	614-737-6034	32,669,098	22,711,210	11.48	9.72	4.36	69.52	18.18	7,470	23
14689	OHIO OPERATING ENGINEERS	3515 PROSPECT AVENUE, ROOM 200,	CLEVELAND	OH	44115-2619	STRNAD, KENNETH W	216-432-0300	4,958,523	3,814,781	10.38	-2.59	2.91	76.93	21.98	1,467	2
61136	OHIO TEAMSTERS	2020 CARNEGIE AVENUE	CLEVELAND	OH	44115	HULL, JACK	216-241-7115	12,636,314	12,212,891	34.81	-6.56	12.28	96.65	2.81	5,552	0
61048	OHIO UNIVERSITY	90 S. SHAFER ST.	ATHENS	OH	45701	MEYER, PHIL	740-597-2800	203,891,564	148,649,813	11.11	7.74	8.74	72.91	21.30	22,993	72
22688	OHIO VALLEY	2091 FRONT WHEEL DRIVE	BATAVIA	OH	45103	PURDIN, MARTIN R	513-724-6098	20,510,663	14,197,053	11.21	5.06	-8.08	69.22	25.76	3,695	8
60913	OHIO VALLEY COMMUNITY	52775 BOSTON HILL RD	CLARINGTON	OH	43915	MEYER, DEANNA K	740-458-1386	78,081,847	44,028,406	12.87	6.54	11.45	56.39	32.09	11,133	32
24681	OSNOVA UKRAINIAN	5602 STATE ROAD	PARMA	OH	44134	KOSHKALDA, MARIA	440-842-5888	5,139,269	2,709,233	11.27	6.00	-9.32	52.72	40.88	541	2
14784	OUR LADY OF ANGELS	3644 ROCKY RIVER DRIVE	CLEVELAND	OH	44411-1	BERINGER, MARILYN	216-252-0665	380,147	175,728	26.88	-3.99	3.75	46.23	49.54	276	1
12024	P E F	390 ALPHA PARK	HIGHLAND HEIGHT	OH	44143	SALAMON, RICHARD M	440-483-4703	19,922,657	5,838,160	17.70	2.66	1.71	29.30	67.65	2,488	7
04150	PACO	6035 PARKLAND BLVD	CLEVELAND	OH	44124	WADE, SHARON A	216-896-2220	5,000,794	3,079,138	16.52	-12.43	2.62	61.57	37.41	1,756	3
02935	PARISH	5198 N. SUMMIT ST.	TOLEDO	OH	43611	KANIPE, KATHLEEN	419-729-9650	10,385,520	5,899,509	10.69	2.62	-3.62	56.81	41.84	2,005	5
01489	PAXAR	170 MONARCH LANE	MIAMISBURG	OH	45342	HEMMELGARN, DOUGLAS P	937-865-2274	10,222,395	6,792,404	26.55	-2.41	1.99	66.45	29.90	1,695	3
24761	PLAIN DEALER	1801 SUPERIOR AVE	CLEVELAND	OH	44114	PELGER, WILLIAM	216-999-4270	18,091,187	11,516,323	18.31	-2.31	-0.19	63.66	35.13	3,155	6
18013	PLUMBERS 55	980 KEYNOTE CR	BROOKLYN HTS	OH	44131	TALBORT, ANGELA M	216-459-2432	2,893,648	1,531,710	16.41	5.01	-0.39	52.93	46.96	993	1
63784	POLISH COMBATANTS	851 HIGH STREET	BEDFORD	OH	44146	STEINBRENNER, GRAZYNA	440-232-8966	109,060	20,705	14.12	2.11	5.61	18.98	80.18	54	1
12351	PORT CONNEAUT	1002 BROAD STREET	CONNEAUT	OH	44030	FURMAN, JAMES P	440-593-7350	18,469,156	14,910,012	11.66	6.56	-4.36	80.73	12.03	5,711	12
66376	POWERCO	471 MORRISON ROAD STE M	GAHANNA	OH	43230	SHAFER, MICHAEL	614-416-7588	38,527,495	21,902,556	12.06	3.75	0.04	56.85	39.90	6,230	13
24530	PRESIDENTS	4135 S.R. 128	CLEVES	OH	45002	CANFIELD, JANICE	513-941-8240	10,665,473	8,553,137	13.55	-7.12	-5.47	80.19	8.44	2,393	5
21226	PROMEDICA	2301 WEST CENTRAL AVENUE	TOLEDO	OH	43606	HAAS JR, RICHARD J	419-479-4040	31,466,156	17,134,882	13.81	13.17	-2.32	54.45	41.02	6,240	18
03240	R T A BROOKLYN	4319 STATE ROAD	CLEVELAND	OH	44109	WALTERS, EDWARD C	216-749-0853	6,055,086	3,268,276	11.67	-9.32	-2.13	53.98	39.99	2,216	3
02181	R.S.C. YO/C1 OFFICES	25 E BOARDMAN ST #333	YOUNGSTOWN	OH	44503	BODNAR, LISA	330-743-6400	4,548,250	1,266,264	16.59	-2.00	10.45	27.84	71.69	790	1
21503	READING	2110 EAST GALBRAITH ROAD	CINCINNATI	OH	45237	SMITH, NAPOLEON	513-948-7778	8,108,464	451,200	10.20	-3.73	-14.26	5.56	93.56	1,269	3
03750	REPUBLIC HOSE EMPLOYEES	600 INDUSTRIAL RD	YOUNGSTOWN	OH	44509	JONES, JACK P	330-799-2575	761,374	512,576	20.73	-7.42	-1.94	67.32	33.61	711	1
68539	REWARD ONE	5681 SMITH ROAD	BROOK PARK	OH	44142	BARTOLOMUCCI, ROSE	216-367-8000	56,784,057	29,748,399	24.97	-6.82	-3.47	52.39	39.43	8,566	19
68475	RIVER VALLEY	505 EARL BLVD	MIAMISBURG	OH	45342	BOWEN, JOHN E	937-859-6260	138,484,220	99,386,509	11.46	8.53	-2.18	71.77	20.43	14,005	52
62413	RIVERVIEW	403 MAIN STREET	BELPRE	OH	45714	CONAWAY, JENNIFER	740-423-4260	30,568,779	13,670,592	24.16	17.20	36.93	44.72	40.87	5,029	15
00346	ROBBINS & MYERS EMPLOYEES	1631 W MAIN STREET	SPRINGFIELD	OH	45504	FENWICK, JAMES	937-325-8697	3,252,550	1,938,663	10.46	6.07	-9.48	59.60	37.66	891	2
19150	ROCKY RIVER SCHOOL EMPS.	1579 CANTERBURY RD	WESTLAKE	OH	44145	ZAYLOR, DAVID P	440-835-1657	858,276	584,951	14.02	-2.89	42.74	68.15	30.79	315	1

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02538	RTA HAYDEN	1661 HAYDEN AVENUE	EAST CLEVELAND	OH	44112	LAMP, PATRICIA	216-451-0662	1,542,882	874,789	31.32	2.42	1.93	56.70	42.87	625	1
17331	S AND J SCHOOL EMPLOYEES	P.O. Box 2161	WINTERSVILLE	OH	43953	MCCONNELL, LISA L	740-266-6354	3,255,563	958,456	12.46	-7.84	-8.63	29.44	69.17	1,282	5
16682	S T O F F E	5750 HARPER RD	SOLON	OH	44139	MEHLE, JERRY	440-264-6285	4,798,800	3,827,521	24.61	3.99	1.72	79.76	19.13	2,399	4
63340	S.C.F.E.	P.O. Box 1188	PORTSMOUTH	OH	45662	RIDENOUR, ROBERT G	740-353-1628	732,997	612,993	10.49	-10.10	-16.48	83.63	17.39	174	1
63052	S.F.& M. EMPLOYEES	4116 WOODRIDGE DR.	SANDUSKY	OH	44870	HOFFMAN, ROBERT R	419-626-9116	611,563	58,175	41.14	-7.72	-19.12	9.51	90.22	138	1
05089	SAINTS MARGARET & GREGORY	1499 DEAN DRIVE	SOUTH EUCLID	OH	44121	HELBIG, KAREN L	216-691-0242	7,219,062	4,481,099	12.48	3.24	-2.20	62.07	32.48	2,302	3
03376	SANDUSKY OHIO EDISON EMPLOYEE	2508 W. PERKINS AVE	SANDUSKY	OH	44870	BURCH, MARY J	419-627-6920	512,009	344,484	21.94	7.88	-4.35	67.28	33.72	169	1
16567	SCHOOL EMPLOYEES	461 MILAN AVENUE STE. 6D	NORWALK	OH	44857	QUINN, PATTY	419-668-6346	549,147	423,997	6.27	23.84	6.09	77.21	19.83	231	1
61008	SCHOOL EMPLOYEES LORAIN COUNTY	340 GRISWOLD RD	ELYRIA	OH	44035	HUMBERT, DEBORAH L	440-324-3400	112,312,909	69,499,658	12.16	11.97	3.18	61.88	34.03	11,571	37
63386	SCOTT ASSOCIATES	14111 SCOTTSLAWN RD.	MARYSVILLE	OH	43041	MEEKER, JODY L	937-644-7385	9,445,198	4,658,619	13.05	0.95	-3.69	49.32	49.16	1,953	4
61077	SEVEN SEVENTEEN	3181 LARCHMONT AVE	WARREN	OH	44483	SOUKENIK, GARY	330-372-8100	687,987,665	499,594,440	9.87	5.47	-3.26	72.62	22.81	76,587	246
03787	SHAKER HEIGHTS	3400 LEE RD.	SHAKER HEIGHTS	OH	44120	NOVAK, FRANK S	216-491-1482	2,207,571	924,197	13.13	-5.54	10.79	41.86	57.15	332	2
61090	SHAREFAX	1147 OLD STATE ROUTE #74	BATAVIA	OH	45103	KREMER, ARTHUR	513-753-2440	204,743,897	120,000,610	9.30	5.47	1.93	58.61	36.78	21,691	54
19920	SHERCHEM	2900 MIDDLE RD.	ASHTABULA	OH	44004	PIFER, MARILYN H	440-994-1598	2,322,873	1,225,550	21.64	-11.21	-14.89	52.76	46.07	515	2
61292	SHERWIL	644 MYRON ST	HUBBARD	OH	44425	PITTS, VADA	330-534-8169	834,353	528,010	28.57	9.60	-0.74	63.28	35.28	397	1
01279	SHERWIN WILLIAMS EMPLOYEES	900 REPUBLIC BLDG 101 PROSPECT A	CLEVELAND	OH	44115	SNORTELAND, BILL	216-566-2908	5,687,691	3,922,664	10.54	-1.15	-20.65	68.97	30.71	2,543	3
05525	SHILOH BAPTIST CHURCH	332 HAMILTON AVENUE	COLUMBUS	OH	43203	GRISSOM, JUANITA	614-253-2032	317,573	59,273	23.25	-2.99	-26.68	18.66	72.83	308	1
19433	SOFTITE COMMUNITY	1201 S ZANE HIGHWAY	MARTINS FERRY	OH	43935	HILL, DARLENE F	740-633-2103	8,973,582	7,940,786	11.87	1.76	1.54	88.49	3.26	2,274	9
15451	SOLON SCHOOL EMPLOYEES	33600 INWOOD DRIVE	SOLON	OH	44139	MILLER, KIRK	440-349-6257	5,203,709	2,878,063	13.34	3.27	7.13	55.31	44.06	881	2
06772	SORG BAY WEST	P.O. BOX 42903	MIDDLETOWN	OH	45042	MAMALIGAS, JOANN	513-422-8697	7,343,403	5,609,524	10.79	-4.15	-13.36	76.39	19.35	989	4
07022	SPRINGFIELD POSTAL EMPLOYEES	P.O. BOX 3087	SPRINGFIELD	OH	45501	WILLIAMS, MARCILLE	937-323-8949	3,506,565	2,131,715	23.79	-5.02	-0.84	60.79	41.81	590	2
03462	ST. COLMAN & AFFILIATES	6637 LORAIN AVE	CLEVELAND	OH	44102	HAUGER, JEAN M	216-281-4570	5,590,814	3,636,681	8.63	-1.58	4.57	65.05	32.67	6,466	7
13971	ST. COLUMBKILLE	6740 BROADVIEW RD	PARMA	OH	44134-4804	WARD, KATE	216-524-0414	11,702,965	5,151,412	12.25	1.08	16.16	44.02	54.56	2,114	4
04385	ST. FRANCIS DE SALES PARISH	P.O. BOX 347145	PARMA	OH	44134	NIXON, JOHN J	440-888-3663	7,071,484	3,462,070	24.96	-3.49	1.48	48.96	49.84	1,622	4
10900	ST. HELEN	5000 BURKHARDT ROAD	DAYTON	OH	45431	COURTER, BARBARA W	937-252-7477	2,461,223	920,541	16.91	2.47	-11.43	37.40	61.64	1,131	3
62624	ST. JAMES PARISH	6195 CHEVIOT ROAD	CINCINNATI	OH	45247	BRUZINA, JULIANNE	513-385-5921	5,519,444	3,518,323	11.62	9.42	-1.15	63.74	34.88	1,155	3
20717	ST. JOHN TREMONT CATHOLIC	906 COLLEGE AVE	CLEVELAND	OH	44113	FRANCZEK, DANIEL A	216-544-1954	120,284	41,776	14.93	-0.43	-20.88	34.73	64.06	94	0
04884	ST. JOSEPHS CANTON PARISH	1901 WHIPPLE AVE NW	CANTON	OH	44708	HUTHMACHER, CARIANNE D	330-478-8300	26,652,818	13,999,437	10.37	2.66	-1.77	52.53	44.15	5,185	11
07527	ST. JULIE BILLIART	P.O. BOX 55	HAMILTON	OH	45012	SCHELLENBACH, DANIEL L	513-863-2755	839,011	539,053	17.41	-7.69	-3.32	64.25	35.06	445	1
12441	ST. LUKE PARISH	P. O. BOX 340787	BEAVERCREEK	OH	45434	POLIQUIN, ANNA MARIE	937-429-0604	7,390,075	4,748,055	11.97	-10.96	-9.26	64.25	33.93	2,314	4
00934	ST. MARYS ASSUMPTION PARISH	1782 US 20	SWANTON	OH	43558	DOWLING, PATRICIA	419-644-4184	1,129,655	409,290	16.31	9.52	-15.07	36.23	63.89	300	1
05460	ST. MARYS PARISH OTTOVILLE	P.O. Box 193	OTTOVILLE	OH	45876	HORNIGFORD, RUTH	419-453-3426	89,197	70,351	32.92	-17.16	2.12	78.87	21.16	125	0
11992	ST. PASCHAL BAYLONS	5384 WILSON MILLS RD	HIGHLAND HEIGHT	OH	44143	LANG, GARY	440-646-0409	4,705,709	488,108	16.48	-0.59	-11.42	10.37	88.89	507	2
04923	ST. PATRICKS PARISH WEST PARK	4410 ROCKY RIVER DRIVE	CLEVELAND	OH	44135	JANOSEK, WILLIAM J	216-941-3600	1,229,030	413,376	15.56	3.75	-4.51	33.63	65.78	993	2
05049	ST. PAUL CROATIAN	P.O. BOX 5428	WILLOWICK	OH	44095	RAGUZ, ANTHONY L	440-269-1243	170,962,497	166,912,075	12.19	5.47	6.28	97.63	1.08	4,817	10
04932	ST. PAULS EUCLID PARISH	1231 CHARDON ROAD	EUCLID	OH	44117	GUHDE JR, WILLIAM J	216-481-2968	2,161,884	344,482	15.87	-15.03	-13.43	15.93	83.22	429	2
08301	ST. PAULS PARISH	1762 BROWN STREET	AKRON	OH	44301	TAWNEY, JAMES E	330-724-5183	5,166,387	2,069,226	23.06	8.27	5.13	40.05	52.61	937	3
63384	ST. ROSE PARISH PERRYSBURG	P.O. Box 954	PERRYSBURG	OH	43552	BRAHIER, FRANK	419-874-4221	958,423	400,758	20.21	1.98	-4.57	41.81	58.38	265	0
03620	ST. ROSES PARISH	11405 DETROIT AVENUE	CLEVELAND	OH	44102	STREZA, JOHN A	216-226-4580	213,861	66,352	28.92	-27.14	48.72	31.03	68.30	179	1
04845	ST. THERESE/SS. PETER & PAUL	5269 EAST 104TH STREET	GARFIELD HEIGHT	OH	44125	MARSHALL, KATHLEEN D	216-587-0631	19,198,270	5,585,553	14.59	-2.83	-11.21	29.09	68.60	2,539	6
01380	STANDARD REGISTER	P.O. Box 1167	DAYTON	OH	45401	FRANKEY, MICHAEL	937-223-3333	41,034,999	31,602,800	18.74	0.37	1.59	77.01	19.78	7,152	18
14120	STARK	4100 DRESSLER ROAD NW	CANTON	OH	44718	GINTHER, RONALD	330-493-8325	65,568,648	30,184,247	15.70	5.22	5.87	46.03	46.46	11,127	29
24646	STARK METROPOLITAN HOUSING AUTHORIT	POST OFFICE BOX 7006	CANTON	OH	44705-7006	LACY, WILLIAM A	330-454-0779	1,131,992	1,053,278	5.62	0.25	7.03	93.05	0.89	1,583	3
13432	STATE HIGHWAY PATROL	6161 BUSCH BLVD, SUITE 215	COLUMBUS	OH	43229	STEVENS, DONNA	614-431-0784	47,292,810	29,800,748	11.72	1.63	3.18	63.01	35.66	5,386	8
62406	STATE TRANSPORTATION EMPLOYEES	1980 W. BROAD ST.	COLUMBUS	OH	43223	ANDREWS, JUDY C	614-466-5118	33,988,216	21,707,183	15.84	8.51	3.33	63.87	33.21	8,730	16
17555	STEEL VALLEY	P.O. BOX 609389	CLEVELAND	OH	44109	LAWHUN, DAVID K	216-741-9430	22,343,692	17,425,032	8.47	7.90	13.54	77.99	14.77	6,554	30
13531	STRUTHERS	964 FIFTH STREET	STRUTHERS	OH	44471	KRESTEL, LINDA	330-755-7556	10,388,478	6,585,457	10.29	7.32	8.79	63.39	31.92	4,171	7
11841	SUBURBAN	5310 ELMER DR	TOLEDO	OH	43615	POLCYN, SUSAN M	419-531-9683	5,912,631	2,867,262	12.92	-8.35	-1.43	48.49	48.04	1,756	4
07182	SUMMIT	P. O. BOX 1460	AKRON	OH	44309-1460	ARTHUR, SHARON K	330-376-3626	35,045,696	23,641,561	13.79	1.14	-4.47	67.46	28.43	7,323	16
07064	SUN	1627 HOLLAND ROAD	MAUMEE	OH	43537	MORITZ, GARY	419-893-2170	295,804,268	205,482,804	10.59	4.47	-3.44	69.47	26.07	35,841	95
22421	SUN CENTER	133 COMMERCE DR E.	LAGRANGE	OH	44050	HAMMOND, BRENDA G	440-355-5166	31,229,730	21,979,313	6.82	10.53	16.78	70.38	20.53	4,239	18
09845	SUPERIOR	P.O. Box 1110	LIMA	OH	45802	BUELL, PHILLIP R	419-223-9746	262,273,524	204,642,228	12.19	18.42	17.10	78.03	14.48	38,131	92
63502	SUPERIOR SAVINGS	1224 OAK AVENUE S.E.	MASSILLON	OH	44646	HARTKE, DEBORAH	330-833-0751	11,478,080	7,468,868	14.26	-0.60	21.48	65.07	29.19	2,453	7
17733	SYLVANIA AREA	6613 MAPLEWOOD AVE	SYLVANIA	OH	43560	GERSCHULTZ, DEBBIE J	419-882-3525	15,376,102	8,239,569	11.76	1.88	-3.29	53.59	40.63	2,341	6
66822	TAUPA LITHUANIAN	P.O. Box 19387	CLEVELAND	OH	44119	HALLAL, RICHARD	216-481-6677	23,268,109	10,434,266	8.00	7.09	-0.91	44.84	52.24	1,374	5
19430	TEAMSTERS LOCAL 92	1105 9TH STREET SW	CANTON	OH	44707	HOLMAN, MELISSA	330-453-8409	1,770,247	1,249,991	14.39	-7.91	5.06	70.61	24.50	752	2
62848	TELHIO	96 NORTH 4TH STREET	COLUMBUS	OH	43215	BUMGARNER, LESLIE G	614-221-3233	398,931,986	300,064,950	11.22	1.15	2.07	75.22	20.39	50,782	117
63177	THE CATHOLIC	P.O. BOX 262	AVON LAKE	OH	44012	HILL, ELLEN J	440-933-2524	8,993,294	6,889,825	12.29	4.61	0.91	76.61	21.28	2,025	4
66066	THE WAY	19100 E SHELBY ROAD	NEW KNOXVILLE	OH	45871-0328	KARAS, JEFFREY D	419-753-1312	11,136,912	0	10.53	5.43	0.00	0.00	98.26	983	4
07674	TIFFIN ST. JOSEPH	25 SHAFFER PARK DR.	TIFFIN	OH	44883	WELTER, STEPHEN E	419-448-0191	40,871,666	27,741,630	7.89	-11.39	-12.62	67.87	26.54	8,800	24
03748	TOLEDO FIRE FIGHTERS	P.O. Box 5909	TOLEDO	OH	43613	PEEPS, RONALD G	419-474-7200	23,310,153	17,052,392	17.20	-0.57	0.19	73.15	22.21	2,707	8
09189	TOLEDO METRO	1212 ADAMS STREET	TOLEDO	OH	43624	KEESLING, DEAN L	419-242-4926	27,989,003	11,697,467	10.20	-6.71	-19.78	41.79	48.67	6,795	16
03720	TOLEDO POLICE	4280 HEATHERDOWNS	TOLEDO	OH	43614	FORD, LARRAINE L	419-385-0101	24,229,827	15,164,956	12.99	5.47	-1.60	62.59	33.36	3,483	9
63621	TOLEDO POSTAL EMPLOYEES	P.O. BOX 117	TOLEDO	OH	43697-0117	STUDER, MATTHEW L	419-241-1507	4,884,004	3,454,557	18.69	4.70	2.82	70.73	27.40	1,485	4
05352	TOLEDO TEAMSTERS	435 S. HAWLEY	TOLEDO	OH	43609	TROST , BEVERLY	419-254-3211	4,327,033	3,621,139	11.62	4.17	-3.44	83.69	12.29	1,744	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24578	TOLEDO URBAN	1339 DORR	TOLEDO	OH	43607	COWELL, SUZETTE	419-255-8876	3,715,741	2,987,400	6.28	5.59	10.76	80.40	13.88	2,441	4
63160	TOOL STEEL	11451 READING ROAD	CINCINNATI	OH	45241	GARDNER, JANET	513-733-7955	6,829,657	2,354,691	15.10	1.07	-2.77	34.48	64.55	585	1
15438	TOPMARK	1511 N. MAIN STREET	LIMA	OH	45801	MAYNARD, ANGIE R	419-223-5886	16,050,584	13,873,005	12.96	11.93	10.84	86.43	8.02	4,075	11
18822	TOTAL ASSURANCE	P.O. BOX 19	WORTHINGTON	OH	43085	MCCORMICK, SANDRA L	614-438-3803	2,846,169	1,812,780	12.34	0.75	-13.48	63.69	34.85	977	2
68181	TPS	3845 ANGOLA ROAD	TOLEDO	OH	43615	TRACY, ROBERT B	419-381-2323	32,117,850	22,159,314	13.01	-0.01	-3.36	68.99	24.58	7,282	15
06608	TRAILVIEW	6050 RIVER ROAD	WATERVILLE	OH	43566	HEAD, MARITA A	419-878-1273	3,450,946	2,019,740	19.73	3.66	-14.80	58.53	39.53	624	2
61014	TRIANGLE	2875 CULVER AVENUE	KETTERING	OH	45429	DUNHAM, BRENDA	937-294-4795	18,266,290	6,031,002	12.17	-4.98	-10.98	33.02	62.41	4,109	9
63615	TRUMBULL COUNTY POSTAL EMPLOYEES	P.O. BOX 1366	WARREN	OH	44482	NOLAN, WALTER	330-399-5164	1,270,722	1,092,544	11.35	4.60	-6.94	85.98	20.94	336	2
61154	TUSCARAWAS SCHOOLS	501 MONROE STREET	DOVER	OH	44622	HAWK, E JAYNE	330-364-5113	9,731,663	4,541,257	15.07	-1.65	-5.18	46.66	49.76	2,454	5
14967	U A P EMPLOYEES	200 RAILROAD STREET	FOREST	OH	45843	ELLCESSOR, MARTHA L	419-273-2736	320,770	253,729	21.12	23.51	11.60	79.10	20.38	140	1
04360	U T U	14600 DETROIT AVE	LAKEWOOD	OH	44107	BLACKBURN, CHARLES I	216-228-9400	2,896,330	332,840	12.45	11.20	-7.63	11.49	87.96	256	1
61252	U.F.C.W. UNION LOCAL 880	2828 EUCLID AVENUE	CLEVELAND	OH	44115	RUA, CYNTHIA	216-241-5930	10,455,665	4,899,146	18.06	-9.81	3.14	46.86	51.59	6,411	5
12979	UNION GROVE BAPTIST CHURCH	P.O. BOX 83275	COLUMBUS	OH	43203-0275	JOHNSON, ELIZABETH A	614-258-8479	299,681	70,794	14.74	-12.76	-34.05	23.62	76.54	181	1
06019	UNITED SERVICES	1716 SPIELBUSCH AVE. ROOM 405	TOLEDO	OH	43604	FITZPATRICK, CHERYL L	419-241-2163	6,936,169	3,193,321	20.13	-11.61	3.72	46.04	50.59	1,359	4
04966	UNITY CATHOLIC	5839 RIDGE RD.	PARMA	OH	44129	STRAIGHT-SCHERVISH, TAML	440-886-2558	52,252,395	21,884,300	11.87	4.09	10.64	41.88	52.68	9,144	18
64970	UNIVERSAL 1	P.O. Box 467	DAYTON	OH	45409	RUSH, LOREN A	937-225-6800	269,218,345	203,842,654	10.66	-0.40	3.41	75.72	18.72	56,454	121
16174	UT-MUO	5248 HILL AVENUE	TOLEDO	OH	43615-5868	WAGNER, KATHRYN E	419-534-3770	39,404,896	19,727,585	15.22	0.87	1.84	50.06	46.40	6,703	17
14213	V B S	237 S DIXIE DR RM 9	VANDALIA	OH	45377	OXLEY, SONJA	937-898-3815	1,781,831	1,328,929	22.16	-12.76	-8.21	74.58	24.98	572	2
11293	VACATIONLAND	2911 S. HAYES AVE	SANDUSKY	OH	44870	RALOFSKY, KEVIN J	419-625-9025	107,356,257	65,205,886	11.35	2.30	-5.37	60.74	35.41	14,659	46
63510	VALLEY COUNCIL	9231 READING ROAD	CINCINNATI	OH	45215	AMYX, MARY ANN	513-948-1234	3,109,064	2,363,019	16.49	-8.66	-8.94	76.00	22.99	1,234	3
10859	W T COMMUNITY	755 OHIO OIKE	CINCINNATI	OH	45245	AYSCUE, JODIE E	513-752-6250	2,596,913	1,344,523	15.68	-4.78	2.21	51.77	40.68	909	3
17063	WARREN-NILES REPUBLIC EMP	900 PINE ST SE	WARREN	OH	44483	BABYAK, PAULETTE	330-392-3333	4,956,667	2,165,344	19.77	-1.15	2.55	43.69	52.93	1,400	4
17449	WAYNE COUNTY COMMUNITY	P.O. BOX 214	SMITHVILLE	OH	44677	SWORD, LINDA G	330-669-2117	22,406,893	6,672,804	15.72	7.31	13.50	29.78	68.29	4,005	7
63616	WECU	P.O. BOX 426	MARYSVILLE	OH	43040	ADAMS, TERESA	937-644-4746	20,619,708	7,982,014	11.80	-2.02	-7.18	38.71	56.57	3,088	8
61233	WES	38024 SECOND ST	WILLOUGHBY	OH	44094	SIMONE, STEVEN	440-942-6981	7,908,309	3,132,200	15.12	-10.86	41.71	39.61	55.96	1,734	3
63515	WEST OHIO UNITED METHODIST	P.O. Box 54843	CINCINNATI	OH	45254	ABBOTT, C RUSSELL	513-528-1521	16,145,655	7,854,369	14.19	19.09	6.49	48.65	49.56	2,213	7
02966	WEST STARK COMMUNITY	46 FEDERAL AVE NW	MASSILLON	OH	44647	DECKER, REBECCA L	877-777-0847	6,575,302	4,042,597	13.12	-2.08	-2.78	61.48	33.01	3,266	6
60910	WESTERN	750 GEORGESVILLE ROAD	COLUMBUS	OH	43228	FURREY, THOMAS L	614-276-6589	57,166,544	34,419,167	12.59	-3.81	-13.15	60.21	26.13	12,895	31
13615	WESTERN REGION	18101 LORAIN ROAD	CLEVELAND	OH	44111	CHAPMAN, NANCY	216-476-7072	7,826,651	4,672,701	16.87	1.79	16.65	59.70	37.57	2,271	5
66146	WESTLAKE TECHNOLOGY	25225 DETROIT ROAD	WESTLAKE	OH	44145	JOHNSON JR, RICHARD L	440-835-7605	1,385,513	384,111	23.49	-2.86	-20.86	27.72	73.19	450	3
64674	WHITEHALL	P.O. BOX 13127	COLUMBUS	OH	43213	GARDNER, JEFFREY	614-866-5025	14,669,102	7,828,478	16.75	-1.96	1.57	53.37	39.18	3,152	7
61760	WHITEWATER COMMUNITY	10935 NEW HAVEN ROAD	HARRISON	OH	45030	COYLER , JENNY	513-202-1306	6,761,835	3,852,381	11.45	-11.11	2.12	56.97	36.93	1,476	4
22714	WILBERFORCE UNIVERSITY	P.O. Box 67	WILBERFORCE	OH	45384	WILLIAMS, JACK	937-708-5712	165,201	48,758	35.61	-5.79	-6.75	29.51	69.21	105	1
14444	WITTENBERG UNIVERSITY	P.O. Box 720	SPRINGFIELD	OH	45501	DAY, PENELOPE	937-327-6427	2,964,768	1,698,332	12.25	-4.67	3.85	57.28	41.20	1,120	4
16537	WOODCO	P.O. BOX 166	MILLBURY	OH	43447	ZUNK, JUANITA L	419-838-5495	8,503,590	6,007,451	10.02	1.27	-3.98	70.65	27.62	2,047	7
66328	WRIGHT-PATT	2455 EXECUTIVE PARK BOULEVARD	FAIRBORN	OH	45324	FECHER, DOUGLAS A	937-912-7000	1,302,729,921	785,423,604	12.42	12.33	11.25	60.29	35.57	160,062	379
14469	YHA SOUTH UNIT	12 COLONIAL DR SUITE B	YOUNGSTOWN	OH	44505	HIGHTOWER, DENISE M	330-759-9570	2,108,423	280,822	25.43	-10.06	-36.53	13.32	86.88	816	2
17550	YORKVILLE COMMUNITY	307 PUBLIC ROAD	YORKVILLE	OH	43971	LANGFORD, MARCIA S	740-859-4922	7,344,843	4,360,694	18.20	-0.91	-6.03	59.37	39.27	1,475	4
09100	YOUNGSTOWN OHIO CITY EMP	1045 WEST RAYEN AVE	YOUNGSTOWN	OH	44502	JOHNSON, PETER L	330-744-8447	3,191,518	1,548,782	15.25	1.56	-7.25	48.53	49.90	994	3
05732	YS	P.O. Box 479	YELLOW SPRINGS	OH	45387	WOLF, KAREN	937-767-7377	11,499,031	6,247,399	13.87	-2.09	-6.79	54.33	39.57	2,975	7
14894	ZANE TRACE	1917 RIDGE AVENUE	ZANESVILLE	OH	43701	SKAL, GEOFFREY A	740-454-2478	19,367,664	16,529,310	9.50	10.80	14.21	85.34	7.73	2,267	5

Total Credit Unions In State : OH **366** **Total Loans: 9,905,175,918**

Total Assets: 19,451,479,179 **Total No. Of Members : 2,265,872**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
03130	66	P.O. Box 1358	BARTLESVILLE	OK	74005-1358	DIVEN, KELLY	918-336-7662	427,296,846	292,890,109	8.43	4.21	0.78	68.54	24.96	46,941	141
60851	ADA FEDERAL EMPLOYEES	P.O. BOX 1583	ADA	OK	74821	MCDONALD, V EARLENE	580-332-0181	4,921,194	3,712,860	9.56	10.25	3.04	75.45	23.38	848	2
63250	ALLEGIANCE	4235 N MERIDIAN	OKLAHOMA CITY	OK	73112	LEONARD, LYNETTE	405-789-7900	168,124,026	128,938,991	9.53	12.96	12.43	76.69	16.77	23,153	70
09074	ASSOCIATED BLIND OF OKLAHOMA/TEXAS	501 N. DOUGLAS AVE RM. 140	OKLAHOMA CITY	OK	73124	DECHANT, CINDY	405-232-4644	373,920	323,379	13.01	28.22	68.60	86.48	15.44	341	1
07149	BISON	2 WEST MACARTHUR	SHAWNEE	OK	74804	THOMPSON, TONY E	405-275-5014	26,350,310	13,666,157	10.11	13.22	-1.44	51.86	43.09	5,409	14
24350	CENTRAL OKLAHOMA	P.O. BOX 310	DAVENPORT	OK	74026	WADE, RAY	918-377-2341	25,235,006	19,784,412	11.89	8.09	9.14	78.40	19.28	2,652	13
64281	CHEROKEE STRIP	1508 EAST PROSPECT	PONCA CITY	OK	74604	SISSEL, HOWARD E	580-718-4000	85,169,475	23,597,207	11.55	7.02	2.89	27.71	67.46	11,530	22
16367	COMANCHE COUNTY	P.O. Box 143	LAWTON	OK	73502	WHITAKER, DONNA F	580-353-3755	15,886,144	8,299,646	15.80	-0.22	-7.81	52.24	42.94	4,886	10
03454	COMMUNICATION	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	456,252,280	258,340,897	17.51	14.60	18.52	56.62	40.09	43,463	114
66282	COMMUNICATIONS	4141 NW EXPRESSWAY, SUITE 200	OKLAHOMA CITY	OK	73116	COUNTS, WILLIAM L	405-879-5600	34,306,370	17,140,157	9.82	3.83	-0.51	49.96	50.47	3,304	0
24659	COMMUNITY SOURCE	P.O. BOX 1413	BARTLESVILLE	OK	74005	DIVEN, KELLY	918-336-7662	4,465,418	3,120,275	11.09	-19.44	-8.80	69.88	27.74	820	0
62502	COOPERATIVE EMPLOYEES	P.O. BOX 429	ANADARKO	OK	73005	CROUCH, JIMMIE K	405-247-4522	6,353,327	4,672,342	12.01	-2.21	-1.28	73.54	25.79	759	3
24272	COVENANT	P.O. Box 55299	TULSA	OK	74155	RANSDELL, JOHN D	918-459-3827	4,550,532	2,127,546	12.11	3.02	-5.36	46.75	51.03	1,059	5
64850	CREDIT UNION ONE OF OKLAHOMA	P.O. Box 53005	OKLAHOMA CITY	OK	73152	LAVIN, WILLIAM C	405-557-0167	32,291,822	13,725,551	18.62	4.83	13.69	42.50	48.06	9,646	15
22101	CUSHING	P.O. BOX 311	CUSHING	OK	74023	WILSON, JANE E	918-225-0790	303,891	112,441	14.01	-16.62	-41.16	37.00	63.75	239	1
08890	DEPARTMENT OF PUBLIC SAFETY	P.O. BOX 11415	OKLAHOMA CITY	OK	73136-0415	RAY, BARBARA J	405-425-2048	26,516,053	11,299,426	20.04	4.60	-0.27	42.61	55.21	3,758	8
14858	DOWELL	7912 E 31ST COURT STE 140	TULSA	OK	74145	HOLDER, ROB S	918-665-7662	22,053,827	15,226,124	10.08	8.90	1.36	69.04	30.19	5,465	4
60841	EAST CENTRAL	831 EAST MAIN	ADA	OK	74820	FOUNTAIN, PAT	580-332-6306	7,224,419	5,716,721	10.47	-7.12	9.80	79.13	14.62	3,268	5
62479	EL RENO R.I.L.	320 S. ROCK ISLAND	EL RENO	OK	73036	WAGGONER, KELLY M	405-262-1463	27,708,341	13,221,233	11.46	4.88	-4.20	47.72	49.71	4,585	7
01113	EL RENO REFORMATORY	P.O. Box 1345	EL RENO	OK	73036	WALLS, JANE E	405-262-1291	7,340,297	5,883,447	16.09	4.11	14.97	80.15	18.78	1,919	3
00256	ENERGY ONE	220 W. 7TH ST.	TULSA	OK	74119	COFFMAN, CURT	918-699-7100	155,300,449	107,038,138	7.21	4.96	10.15	68.92	27.18	16,031	59
62568	FAA	10201 S. WESTERN	OKLAHOMA CITY	OK	73139	RASMUSSEN, STEVE	405-682-1990	315,709,433	237,992,881	10.10	12.69	9.03	75.38	18.03	38,716	119
60696	FIRE FIGHTERS	9200 E. 41ST STREET	TULSA	OK	74145	REED, FRANCES L	918-582-1191	27,166,393	17,918,790	16.22	0.55	12.24	65.96	25.80	4,928	13
11057	FIRST FAMILY	P.O. Box 170	HENRYETTA	OK	74437	DYKES JR, DAVID F	918-652-4407	27,543,136	21,434,760	9.22	11.36	16.94	77.82	13.33	10,427	24
21489	FIRST TULSA	P.O. Box 470192	TULSA	OK	74147-0192	WRIGHT, CAROL	918-619-9770	8,636,261	6,778,615	17.17	6.85	-3.26	78.49	19.40	1,938	5
10832	FORT SILL	P.O. Box 33039	FORT SILL	OK	73503	FLOYD, DENISE	580-353-2124	165,430,691	88,726,035	11.27	3.50	10.28	53.63	39.96	31,898	97
62997	FRATERNAL ORDER OF POLICE	10110 E 11TH STREET	TULSA	OK	74128	WILLIAMS, REGINA M	918-836-9922	22,112,588	12,564,017	10.24	6.00	0.30	56.82	37.16	3,102	10
14250	FRIENDS	1326 ALAMEDA	NORMAN	OK	73071	SMITHERS, RON	405-701-1330	5,230,888	3,054,648	16.75	6.95	-3.04	58.40	41.39	1,326	3
62636	FRISCO EMPLOYEES	3356 SW BLVD.	TULSA	OK	74107	ALIFF, PAT	918-446-6317	7,496,767	5,502,577	10.94	-7.15	-1.31	73.40	24.96	2,126	3
14412	GILT EDGE EMPLOYEES	P.O. Box 1248	NORMAN	OK	73070	ROGERS, TWILA J	405-321-3191	1,378,805	964,839	17.54	1.85	9.95	69.98	30.80	306	1
09817	GOLDEN EAGLE	P.O. Box 582350	TULSA	OK	74158	CATES, NORMA	918-836-6752	14,155,212	8,445,725	19.15	-3.78	-5.96	59.67	33.21	4,638	7
11341	GROUP SERVICE EMPLOYEES	P.O. BOX 3283	TULSA	OK	74102	ROLLINS, MICHAEL	918-551-3800	10,670,893	10,086,587	17.20	-3.64	-5.53	94.52	3.55	2,069	5
13898	HALLIBURTON EMPLOYEES	703 SOUTH 9TH STREET	DUNCAN	OK	73533	CLARK, SHIRLEY A	580-255-3550	62,068,538	48,123,134	11.70	6.35	5.68	77.53	14.52	13,371	34
07162	HILLCREST	P.O. BOX 4682	TULSA	OK	74159	CURTIS, LINDA	918-579-7995	12,428,349	6,241,071	18.54	5.81	0.61	50.22	45.47	2,190	4
17218	INTEGRIS	4900 N. PORTLAND, SUITE 101	OKLAHOMA CITY	OK	73112	DAVENPORT, MICHAEL D	405-947-3730	8,506,493	6,578,102	19.18	-1.38	-0.92	77.33	18.92	3,315	7
04370	LANGSTON	P. O. BOX 726	LANGSTON	OK	73050	HALL, JAYNE S	405-466-3393	204,500	107,981	10.91	-33.29	-40.36	52.80	46.01	285	1
11465	MAYES COUNTY	P.O. BOX 910	PRYOR	OK	74362	VAUGHN, TRACY L	918-825-5656	24,497,530	17,408,461	8.48	-10.85	-11.77	71.06	24.02	7,165	14
64983	MCALESTER	P.O. BOX 722	MCALESTER	OK	74502-0722	DRUMMOND, JACKIE D	918-423-1322	2,824,941	1,730,612	33.02	1.39	-0.35	61.26	37.72	579	2
05531	MCALESTER AAP	1 C TREE ROAD BLDG 14A	MCALESTER	OK	74501	CAPPS, DONNA N	918-420-6377	12,236,947	6,251,245	21.09	-8.75	-5.44	51.09	48.68	1,895	4
62823	MIDWEST CITY	3210 BELAIRE DRIVE	MIDWEST CITY	OK	73110	EWERTH, LINDA D	405-732-5554	8,268,726	5,145,846	7.26	-7.22	4.19	62.23	32.76	1,952	6
14610	MORNING STAR	1014 EAST PINE	TULSA	OK	74106	MINGO, SAMUEL L	918-592-9422	712,317	527,684	11.34	-17.54	-25.50	74.08	25.98	498	1
65503	MUNICIPAL EMPS CU OF OKLAHOMA CITY	101 N WALKER	OKLAHOMA CITY	OK	73102	BERKENBILE, AGNES C	405-297-2995	86,963,383	68,068,475	8.80	6.09	9.38	78.27	12.73	10,528	47
00946	MUSKOGEE	P.O. BOX 129	MUSKOGEE	OK	74402	HARIG JR , E JAMES	918-683-3460	58,961,697	44,310,674	8.85	-1.68	10.18	75.15	14.75	16,376	43
19676	MY CHOICE	2192 SOUTH SHERIDAN RD	TULSA	OK	74129	LEE, JEFFREY	918-835-0634	2,095,191	1,626,805	17.35	-1.93	6.38	77.64	20.38	615	2
11319	NEO	P.O. BOX 1244	MIAMI	OK	74354	RAY, JOHN	918-542-6673	47,099,382	20,465,092	11.95	-3.01	-14.31	43.45	44.65	7,515	29
10158	OK	3900 SE ADAMS RD	BARTLESVILLE	OK	74006	FRANKS, JAMES L	918-335-1844	12,294,859	7,922,964	15.16	3.54	1.37	64.44	28.52	3,093	6
07154	OK MEMBERS FIRST	10832 E. 31ST STREET	TULSA	OK	74146	BRANDON, SUSAN G	918-663-2050	19,949,401	7,582,570	17.52	-0.22	-9.47	38.01	57.86	4,211	8
23093	OKC THRIFT	P.O. Box 25125	OKC	OK	73125	UNDERHILL, CAROL	405-475-3680	9,493,751	5,054,488	15.88	-11.73	-8.89	53.24	44.46	1,483	5
07151	OKLAHOMA	517 NE 36TH ST	OKLAHOMA CITY	OK	73105	DELISE, TIM J	405-524-6467	54,079,017	39,067,844	10.40	24.64	27.83	72.24	25.28	10,260	15
62322	OKLAHOMA CENTRAL	P.O. Box 471227	TULSA	OK	74147	WILSON, GINA	918-664-6000	319,909,300	177,289,882	13.02	31.82	38.38	55.42	39.50	37,539	125
61088	OKLAHOMA EDUCATORS	P.O. BOX 22222	OKLAHOMA CITY	OK	73123	ATHA, FLOYD	405-722-2234	60,865,556	45,893,662	10.99	4.05	2.29	75.40	19.37	10,987	23
65032	OKLAHOMA EMPLOYEES	P.O. BOX 24027	OKLAHOMA CITY	OK	73124	MARK, KELLY W	405-606-6328	237,034,671	172,055,200	11.18	10.08	12.14	72.59	23.07	40,142	86
60994	OKLAHOMA RE&T EMPLOYEES	P.O. Box 54309	OKLAHOMA CITY	OK	73154	BOESCH, JASON	405-478-0046	20,776,901	12,763,887	14.49	5.28	-12.51	61.43	36.87	3,560	3
15833	OSU TECHNICAL BRANCH	1801 E 4TH P O BOX 2566	OKMULGEE	OK	74447	BEEN, CAROL	918-756-6705	4,201,903	1,808,679	12.56	-3.98	4.37	43.04	56.96	900	3
09335	OU	P.O. Box GG	NORMAN	OK	73070	WRIGHT, RODGER L	405-325-2211	26,359,244	17,023,686	11.26	2.46	17.41	64.58	31.49	6,136	15
02585	RED CROWN	5001 E. 91ST STREET	TULSA	OK	74137	SCHMIDT, MARSHA	918-477-3200	81,496,143	50,873,467	10.82	4.57	10.82	62.42	31.64	13,090	34
12082	RED RIVER	P. O. BOX 638	ALTUS	OK	73522	TAYLOR, MARK W	580-482-7965	51,643,000	34,065,173	16.85	-1.92	-3.86	65.96	26.70	9,418	38
00783	RIVERWEST	3856 SOUTHWEST BOULEVARD	TULSA	OK	74107	EATON, STEVEN K	918-445-1968	8,397,654	4,382,779	15.56	-8.09	-2.36	52.19	44.60	2,698	5
19593	SAINT FRANCIS EMPLOYEES	P.O. BOX 350	TULSA	OK	74101	EATON, THOMAS S	918-494-1810	28,166,936	12,578,697	8.69	7.95	7.62	44.66	52.75	8,343	18
24613	SAND SPRINGS COMMUNITY	202 E MORROW ROAD	SAND SPRINGS	OK	74063	HARPOLE, LEILANI M	918-245-1301	33,901,750	19,613,110	10.58	3.18	2.38	57.85	34.99	7,103	21
12271	SOUTHWEST OKLAHOMA	1806 NW LIBERTY AVE	LAWTON	OK	73507	MERAZ, EMMETT	580-353-0490	73,327,179	29,241,188	7.98	0.99	5.93	39.88	53.18	9,959	35
19355	SPACE AGE TULSA	11333 E PINE ST STE 38	TULSA	OK	74116	WARNE, DANA L	918-438-0140	13,557,725	8,662,892	19.37	-7.63	11.72	63.90	33.51	2,204	4
16755	SSMOK EMPLOYEES	P.O. Box 60347	OKLAHOMA CITY	OK	73146	HOOBLER, TROY	405-272-6100	6,432,176	3,812,919	22.42	7.88	13.19	59.28	32.39	1,851	4
20015	ST. JOHN TULSA	1924 S. UTICA AVE., #G06	TULSA	OK	74104	POTTER, MISTY D	918-744-2962	13,562,689	7,201,319	18.38	0.63	14.79	53.10	44.52	5,045	7
65774	TEACHERS	900 N KLEIN	OKLAHOMA CITY	OK	73106	WHITE, CHARLES L	405-232-8288	5,860,461	1,835,910	39.16	-5.19	11.61	31.33	64.19	2,898	4

**** Capital Ratio***

OKLAHOMA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
10283	THE FOCUS	420 NE 10TH ST	OKLAHOMA CITY	OK	73104	HAMMIL, JANE	405-230-1328	71,656,127	58,495,474	8.21	5.51	17.82	81.63	13.05	11,515	31
24524	TINKER	P.O. Box 45750	TINKER AFB	OK	73145	KLOIBER, MICHAEL D	405-732-0324	1,583,293,686	953,920,451	11.00	5.60	10.65	60.25	35.73	186,228	457
03718	TRI-COUNTY	P.O. BOX 972	SHAWNEE	OK	74802	LAM, SUE	405-273-6677	2,736,477	1,249,565	12.92	9.56	-1.28	45.66	53.22	920	2
60575	TULSA FEDERAL EMPLOYEES	P.O. BOX 267	TULSA	OK	74101	HART, PHILLIP L	918-610-0200	393,978,785	197,334,708	12.08	7.86	1.41	50.09	44.40	53,935	156
10149	TULSA METRO	4608 SOUTH GARNETT, ROAD SUITE 11	TULSA	OK	74146	WEBB, CAROL	918-392-0180	5,614,519	4,794,802	11.22	-1.68	18.67	85.40	13.28	900	3
09715	TULSA MUNICIPAL EMPLOYEES	1120 W 17TH ST	TULSA	OK	74107	HOWARD, CHARLES E	918-582-7573	17,070,813	8,543,053	12.81	-1.75	-0.78	50.04	46.40	2,940	7
09090	TULSA POSTAL & COMMUNITY	1419 S. DENVER AVENUE	TULSA	OK	74119	COLLEY, MARK A	918-582-1965	20,160,998	15,513,169	8.99	1.20	3.72	76.95	15.39	3,973	11
60553	TULSA TEACHERS	P.O. Box 4999	TULSA	OK	74159	RECTOR, LESLIE W	918-743-9861	695,845,510	409,971,923	15.68	7.74	5.75	58.92	36.95	76,768	213
02744	U. S. EMPLOYEES O. C.	P.O. BOX 44000	OKLAHOMA CITY	OK	73144	NEUENSCHWANDER, RUSSEL	405-685-6200	80,752,782	39,560,960	15.81	1.64	16.20	48.99	43.97	13,125	41
09248	UNITED MEMBERS	4833 S SHERIDAN STE 401	TULSA	OK	74012	STEPHEN, MARY S	918-663-9305	10,821,202	2,702,397	15.90	-1.79	-11.84	24.97	73.22	1,525	3
18965	UNIVERSITY & COMMUNITY	311 E. MCELROY RD	STILLWATER	OK	74075	DYSINGER, PHIL	405-743-3328	65,373,842	34,477,876	10.17	4.59	11.84	52.74	41.25	11,393	38
08962	VELMA	P.O. Box 186	VELMA	OK	73491	WILLIAMS, HEATHER D	580-444-3396	2,025,537	1,647,357	12.04	1.82	7.13	81.33	17.42	642	2
60380	WEOKIE	P. O. BOX 26090	OKLAHOMA CITY	OK	73126-0090	TAYLOR, BRENT	405-235-3030	582,400,530	342,032,292	10.35	11.55	7.64	58.73	37.51	50,079	161
04202	WESTERN SUN	4202 W KENOSHA ST	BROKEN ARROW	OK	74012	WEISE, LARRY L	918-362-1400	83,036,350	66,410,586	13.46	11.17	15.85	79.98	13.37	15,886	38
66070	WOODS	121 SW 89TH ST	OKLAHOMA CITY	OK	73139	LINDSEY, CRYSTAL D	405-632-5300	11,351,010	6,385,351	10.47	-4.73	-28.89	56.25	37.51	2,536	7

Total Credit Unions In State : OK **80**

Total Assets: 7,177,851,492

Total Loans: 4,390,661,995

Total No. Of Members : 971,119

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62659	ADVANTIS	10501 S.E. MAIN STREET	MILWAUKIE	OR	97222	BARRICK, RON	503-785-2528	497,921,797	407,892,383	13.35	0.91	5.86	81.92	14.89	33,237	92
21387	AMERICA'S BEST COMMUNITY	P.O. BOX 1226	HERMISTON	OR	97838	BETHMANN, KIMBERLY E	541-567-0161	4,155,038	2,749,362	11.98	4.15	-0.98	66.17	16.98	1,790	4
64059	BENTON COUNTY SCHOOLS	P.O. BOX 1012	CORVALLIS	OR	97339-1012	TOFTE, JOE R	541-754-7765	25,289,174	13,084,214	14.69	-1.98	-1.18	51.74	38.38	2,265	8
19847	BI-MART	P.O. BOX 2764	EUGENE	OR	97402	HUEY, MELVIN R	541-341-4674	6,078,970	3,987,456	14.26	2.89	1.98	65.59	33.38	2,429	3
14298	BLUE CROSS BLUE SHIELD	P.O. Box 245	PORTLAND	OR	97207	WEBB, BARBARA	503-225-6079	6,058,931	3,870,456	22.99	-13.01	-7.30	63.88	34.54	1,800	3
68352	CASCADE CENTRAL	1206 12TH STREET	HOOD RIVER	OR	97031	JOHNSON, SUSIE W	541-387-9297	28,722,995	18,701,233	15.65	10.19	5.42	65.11	30.59	3,553	9
05652	CASCADE COMMUNITY	P.O. Box 1166	ROSEBURG	OR	97470	KOESTER, GRETCHEN A	541-672-9000	106,105,291	69,399,686	16.46	9.63	5.67	65.41	30.75	12,009	32
11905	CASTPARTS EMPLOYEES	8120 SE LUTHER RD.	PORTLAND	OR	97206	HOEKSTRA, MARILYN	503-771-9694	33,137,149	19,076,177	12.96	4.77	8.13	57.57	36.76	4,290	12
62665	CENTRAL WILLAMETTE COMMUNITY	P.O. BOX 1899	ALBANY	OR	97321	EASTMAN, ELAINE	541-917-6839	181,329,552	128,538,659	9.64	-5.34	-20.57	70.89	21.47	27,163	87
12047	CHETCO	P.O. BOX 3000J	HARBOR	OR	97415	BARON, STANLEY J	541-469-7700	343,413,654	308,264,646	7.87	3.40	10.91	89.76	7.01	28,717	111
11793	CLACKAMAS COMMUNITY	P.O. Box 2020	OREOGN CITY	OR	97045	OWEN-GAINES, DIANN	503-656-0671	182,700,682	137,068,514	13.36	8.54	3.41	75.02	17.97	25,097	100
09292	CONSOLIDATED	2021 NE SANDY BLVD	PORTLAND	OR	97232	BALDWIN, EDWARD	503-232-8070	147,078,114	105,192,478	13.85	10.19	0.56	71.52	25.56	14,115	40
08690	COOS EDUCATORS'	P.O. Box 1529	COOS BAY	OR	97420	GRIGSBY, CHERYL A	541-267-3322	11,423,276	3,031,294	11.58	-2.90	-4.79	26.54	70.32	1,722	4
08317	CUTTING EDGE	P.O. Box 22192	MILWAUKIE	OR	97269	HOWE, BRADY	503-653-4392	28,708,519	18,719,660	15.27	5.98	3.26	65.21	31.80	3,479	11
09777	EWEB EMPLOYEES	P.O. Box 12000	EUGENE	OR	97440	DEMPSEY, ROBERT E	541-484-5304	15,715,591	9,196,462	10.54	-3.78	-7.77	58.52	38.83	2,257	8
68530	FIRST COMMUNITY	200 N. ADAMS	COQUILLE	OR	97423	KING, DAL	541-396-2145	322,082,920	272,791,867	9.93	15.48	21.62	84.70	4.49	34,839	156
68281	FIRST TECHNOLOGY	P.O. Box 2100	BEAVERTON	OR	97075	SARGENT, THOMAS	503-350-4502	1,812,448,761	1,184,952,827	8.88	13.90	4.33	65.38	30.28	156,145	379
63476	FOOD INDUSTRIES	P.O. Box 7245	EUGENE	OR	97401	WILSON, PATRICIA	541-741-2605	28,643,167	21,353,224	21.25	7.42	-10.24	74.55	15.77	4,415	13
07065	FOREST PARK	2465 NW THURMAN	PORTLAND	OR	97210	SWANSON, DAVID	503-228-2106	48,563,528	41,125,850	7.00	-1.89	2.56	84.68	11.40	7,094	18
00760	FRED MEYER EMPLOYEES	P.O. Box 33170	PORTLAND	OR	97292	ROBLEY, FRED	503-253-6301	42,975,126	24,364,470	10.81	3.12	-16.95	56.69	40.43	9,239	21
04196	GREATER OREGON	743 HINES BLVD	BURNS	OR	97720	SHIPP, JACKIE R	541-573-7501	39,283,165	31,657,931	6.92	15.55	27.57	80.59	11.83	3,035	18
09483	IBEW & UNITED WORKERS	P.O. Box 16877	PORTLAND	OR	97292	MATHEY, BARBARA J	503-253-8193	60,828,703	33,226,354	10.45	7.93	-0.58	54.62	42.75	14,794	22
14402	IBEW/SJ CASCADE	P.O. Box 3227	SALEM	OR	97302	ARENDS, SHIRLEY L	203-581-6221	9,976,673	6,609,014	14.52	5.79	10.29	66.24	27.96	3,255	7
20516	KAIPERM NORTHWEST	500 NE MULTNOMAH STE 320	PORTLAND	OR	97232	WAITE, EDWARD	503-813-3242	41,099,357	21,906,863	11.33	6.36	6.71	53.30	44.58	5,346	10
06176	KLAMATH PUBLIC EMPLOYEES	3737 SHASTA WAY	KLAMATH FALLS	OR	97603	DEARING, KEVIN D	541-882-5525	24,788,499	20,525,501	11.23	1.66	11.81	82.80	12.11	5,105	14
12590	LANECO	P.O. BOX 866	EUGENE	OR	97440	ERVIN, LOREEN A	541-683-5665	16,142,702	6,903,014	15.03	-4.26	-8.17	42.76	51.42	2,638	4
20512	LEGACY	2148 NW OVERTON	PORTLAND	OR	97210	MOUNTAIN, DOUGLAS C	503-413-7474	33,293,647	17,571,408	15.60	7.98	1.80	52.78	45.92	5,281	7
10779	LINN - CO	P. O. BOX 265	LEBANON	OR	97355	CROMWELL, CAROL	541-259-1235	54,832,026	41,440,097	8.43	1.16	-10.03	75.58	17.87	10,962	31
14708	MACHINISTS - BOILERMAKERS	3645 SE 32ND AVE	PORTLAND	OR	97202	GORMAN, DENISE	503-235-8387	3,495,846	2,139,199	16.94	0.39	-8.48	61.19	36.91	863	2
11579	MALHEUR	P.O. Box 520	ONTARIO	OR	97914	BENSON, HOWARD	541-889-3149	58,183,404	46,486,482	8.38	13.87	6.51	79.90	8.84	8,399	27
64166	MARION AND POLK SCHOOLS	P.O. Box 12398	SALEM	OR	97309	PENN, DANIEL C	503-588-0181	276,979,246	227,094,296	6.80	6.90	3.83	81.99	10.30	36,795	151
12316	MCKENZIE VALLEY	P.O. BOX 823	SPRINGFIELD	OR	97477	PATTERSON, SUE D	541-746-6121	4,373,941	3,881,395	15.46	-9.88	-2.93	88.74	9.05	1,334	3
12084	MID OREGON	P.O. Box 6749	BEND	OR	97708	ANDERSON, WILLIAM R	541-382-1795	105,016,898	88,021,715	14.02	1.01	4.01	83.82	8.90	16,781	50
09477	MT HOOD	1400 SW FIFTH AVE. SUITE 590	PORTLAND	OR	97201	NYE, JAXENE D	503-226-2426	3,098,504	2,704,893	20.00	-2.84	17.08	87.30	11.76	546	1
07793	N P T EMPLOYEES	800 NW 6TH AVE #207	PORTLAND	OR	97209	SANDERS, GAIL L	503-223-0772	1,293,197	1,013,449	26.57	-4.74	-13.77	78.37	24.75	459	1
22656	NORTHEAST OREGON	P.O. Box 96	ELGIN	OR	97827-0096	ZEMKE, RUTH	541-437-0909	473,263	276,722	16.31	10.35	-4.34	58.47	41.84	317	1
14786	NORTHWEST ADVENTIST	10333 SE MAIN ST.	PORTLAND	OR	97216	GUSTAFSON, SHAYNE W	503-256-3712	17,425,675	13,850,916	13.29	1.10	8.55	79.49	10.80	4,123	7
61716	NORTHWEST COMMUNITY	P.O. Box 70225	EUGENE	OR	97401	BYRNES, HELEN	541-747-4231	595,303,679	550,166,207	9.19	7.80	8.22	92.42	2.05	65,000	247
00644	NORTHWEST RESOURCE	221 NW SECOND AVENUE	PORTLAND	OR	97209	SHINN, CHARLOTTE	503-220-2592	74,945,708	54,442,624	12.63	6.20	3.53	72.64	24.75	6,669	21
03853	NW PREFERRED	P.O. Box 231269	TIGARD	OR	97281	EDWARDS, TOM	503-620-6248	97,017,361	84,120,097	9.25	10.69	10.32	86.71	8.36	7,609	32
63315	NW PRIORITY	P.O. Box 16640	PORTLAND	OR	97292-0640	TURNHAM, MARK	503-760-5304	190,053,547	80,175,030	14.26	5.46	5.12	42.19	52.10	17,094	49
11186	O A P A	1804 NE 43RD AVE	PORTLAND	OR	97211-3	ROBERTSON, SUSAN G	503-282-7247	484,026	71,013	13.34	-6.39	-36.02	14.67	84.97	112	0
09436	O.S.U.	P.O. Box 306	CORVALLIS	OR	97339	HEIN, RICHARD S	541-714-4000	487,647,034	396,496,957	10.69	10.38	12.94	81.31	13.00	54,636	196
19768	O.U.R.	P.O. BOX 11922	EUGENE	OR	97440	MOESTA, LORETTA	541-485-1188	4,359,100	2,602,097	9.45	-17.86	1.97	59.69	28.63	3,203	9
12012	OLD WEST	650 W. MAIN STREET	JOHN DAY	OR	97845	OLSON, KENNETH	541-575-0264	88,193,642	77,582,472	11.39	6.36	20.35	87.97	2.20	7,723	46
62745	ONPOINT COMMUNITY	P.O. Box 3750	PORTLAND	OR	97208	STUART, ROBERT	503-228-8255	2,540,788,548	2,187,731,051	9.16	12.40	11.94	86.10	11.49	185,288	300
20951	OPC	P.O. Box 145	DURKEE	OR	97905	RANEY, MIKE	541-877-2607	2,349,503	1,937,444	14.19	1.05	8.83	82.46	17.04	374	1
65856	OREGON COMMUNITY	P.O. Box 77002	EUGENE	OR	97401-0146	JONES, MANDY	541-681-6144	838,058,364	687,957,402	7.55	18.55	4.99	82.09	12.86	93,125	246
16113	OREGON EMPLOYEES	631 WINTER ST NE	SALEM	OR	97338	COLE, KEVIN	503-588-0211	84,504,180	61,477,841	8.29	7.45	-3.33	72.75	23.72	9,554	22
07330	OREGON PIONEER	17884 SE MCLOUGHLIN BLVD	PORTLAND	OR	97267	DAVIS, MARK	503-833-1540	18,481,966	9,222,803	13.44	-6.65	-3.26	49.90	47.32	3,187	7
15597	OREGON TERRITORY	205 CHEMEKETA NE	SALEM	OR	97301	EBERLE, JIM	503-585-6296	55,944,991	34,059,204	8.58	7.85	-7.95	60.88	34.03	8,175	20
24760	OREGONIANS	1437 SW BROADWAY	PORTLAND	OR	97201	CLINE, MIKE	503-239-5336	217,963,555	141,409,496	13.68	-5.58	-3.83	64.88	29.24	31,383	83
14545	PACIFIC CASCADE	1075 OAK STREET	EUGENE	OR	97401	HARRIS, BOB	541-343-6238	73,035,905	59,589,505	10.82	1.99	5.80	81.59	10.36	10,424	39
00960	PACIFIC CREST	P.O. BOX 1179	KLAMATH FALLS	OR	97601	PHILP, KATHIE	541-884-1376	96,678,067	79,726,860	12.76	0.39	1.61	82.47	11.21	13,692	43
04878	PACIFIC N W	12106 NE MARX STREET	PORTLAND	OR	97220	GRIFFITH, THOMAS	503-256-5858	140,857,439	124,504,822	9.38	0.39	8.84	88.39	5.90	16,035	70
13649	PACIFIC NORTHWEST IRONWORKERS	11620 NE AINSWORTH CIR #400	PORTLAND	OR	97220	BALDWIN, DIANE L	503-774-3848	10,625,968	7,544,419	7.50	9.76	1.35	71.00	26.68	2,871	7
13494	PACIFIC SPRUCE	727 NW "A" STREET	TOLEDO	OR	97391	SABANSKAS, MARGARET J	541-336-2321	3,489,368	2,044,442	22.01	-16.59	21.90	58.59	37.17	968	4
13756	PINE CREEK	P.O. BOX 8	WESTON	OR	97886	MUNCK, DEBRA S	541-566-2376	4,356,506	2,992,580	14.98	-1.16	-0.28	68.69	30.75	1,122	3
63971	POINT WEST	718 NE 12TH AVENUE	PORTLAND	OR	97232	BARZLER, ROBERT	503-546-5000	101,188,442	85,151,430	8.97	-0.57	-10.27	84.15	8.65	12,540	49
09288	PORTLAND LOCAL NO 8	2435 NW FRONT AVE SUITE A	PORTLAND	OR	97209	DREITH, GAYLA	503-223-9306	28,341,688	22,292,305	8.48	8.65	7.48	78.66	17.89	2,172	6
12344	PORTLAND ONIZED	9710 NE GLASS PLANT ROAD	PORTLAND	OR	97220	EBERLE, BARBARA A	503-251-9458	7,650,701	2,168,496	26.61	11.07	-0.03	28.34	68.41	703	2
19522	PROVIDENCE HEALTH SYSTEM	5050 NE HOYT STREET #99	PORTLAND	OR	97213	CATE, SHIRLEY	503-215-6090	71,278,027	49,932,356	15.61	3.32	9.46	70.05	26.93	10,984	19
63903	RADIO CAB	1613 NW KEARNEY	PORTLAND	OR	97209	GIBSON, PAUL	503-205-3318	2,525,825	1,284,680	23.83	-6.91	2.21	50.86	48.24	339	1
09877	REGISTER GUARD EMPLOYEES	850 BELTLINE ROAD	SPRINGFIELD	OR	97477	SMITH, CAROLYN J	541-988-9059	16,328,101	14,818,662	19.06	7.24	8.21	90.76	6.93	1,938	7
21288	RITE CHOICE COMMUNITY	25375 SW PARKWAY AVENUE	WILSONVILLE	OR	97070	ARBON, GEORGENE	503-685-6035	10,228,689	5,926,387	22.77	-11.79	-7.03	57.94	18.06	3,010	4

**** Capital Ratio***

OREGON

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
23116	RIVERGATE	9715 N RAMSEY BLVD.	PORTLAND	OR	97203	DEVILLIER, CHRIS A	503-286-8848	4,789,454	2,710,650	13.08	-3.52	-9.27	56.60	35.03	1,158	3
65644	RIVERMARK COMMUNITY	P.O. Box 4044	BEAVERTON	OR	97076-4044	BURGESS, SCOTT	503-626-6600	375,874,239	348,070,258	10.18	2.48	5.19	92.60	3.60	43,362	157
11393	ROGUE	1370 CENTER DRIVE	MEDFORD	OR	97501	PELHAM, GENE	541-858-7328	392,999,078	336,141,833	10.38	7.31	7.62	85.53	5.79	43,166	161
63196	SELCO COMMUNITY	P.O. Box 7487	EUGENE	OR	97401	NEWCOMB, ROBERT	541-686-8000	784,082,683	668,258,459	8.50	7.97	12.52	85.23	8.50	77,324	241
68534	SOFCU COMMUNITY	P.O. Box 1358	GRANTS PASS	OR	97528	ZELTVAY, CHARLA	541-479-2601	274,828,235	216,447,405	9.87	2.56	1.44	78.76	15.21	34,914	121
09376	SOUTH COAST ILWU	2438 BROADWAY	NORTH BEND	OR	97459	YOAKAM, JULEE A	541-756-5746	10,833,601	7,682,898	19.66	2.85	2.37	70.92	22.84	1,305	5
02730	ST. HELENS COMMUNITY	P.O. BOX 537	ST. HELENS	OR	97051	WHEELER, CASEY	503-397-2376	142,183,047	116,933,699	10.04	12.15	6.51	82.24	10.66	14,216	66
13416	SUNSET SCIENCE PARK	1100 NW MURRAY BLVD, STE 200	PORTLAND	OR	97229	MAKELA, JUDY C	503-643-1335	19,970,555	17,384,527	11.63	9.40	16.36	87.05	6.54	1,874	6
14196	TEAMSTERS COUNCIL #37	P.O. Box 20849	PORTLAND	OR	97294-0849	FREELS, MARK	503-251-2390	43,538,413	23,628,807	14.58	3.26	-3.42	54.27	44.17	9,091	15
12044	TLC	P.O. Box 160	TILLAMOOK	OR	97141	PIERCE, MIKE	503-842-7523	84,193,446	66,624,810	8.60	-5.29	-9.32	79.13	2.83	15,378	63
14229	UFCW NORTHWEST	P.O. Box 16160	PORTLAND	OR	97292	BAKER, TRISHA A	503-257-3119	21,905,158	14,221,462	16.54	-1.84	-1.59	64.92	32.30	4,859	8
23986	UMATILLA COUNTY	P.O. Box 1305	PENDLETON	OR	97801	O'MALLEY, KELLY E	541-276-6317	24,476,712	14,991,169	14.74	2.18	-1.47	61.25	37.03	2,678	5
05285	UNION-WALLOWA-BAKER	3 DEPOT ST.	LAGRANDE	OR	97850	SNOW, MICHAEL S	541-963-3053	14,331,214	6,880,882	13.47	5.91	5.18	48.01	47.56	3,042	8
10442	UNITED ADVANTAGE NW	P.O. Box 18206	PORTLAND	OR	97218-0206	RASMUSSEN, EVIE	503-282-9259	51,789,642	40,701,525	10.60	-7.01	13.79	78.59	15.60	11,429	10
63440	UNITUS COMMUNITY	P.O. BOX 1937	PORTLAND	OR	97207	SMITH, PATRICIA E	503-227-5571	716,204,774	575,964,319	10.99	-4.74	4.07	80.42	16.73	62,742	152
64103	USAGENCIES	95 SW TAYLOR STREET	PORTLAND	OR	97204	LUMPKIN, JAMES	503-275-0300	46,697,393	27,663,812	12.77	-1.39	3.99	59.24	38.19	7,200	14
64169	VALLEY HEALTH & POSTAL EMPLOYEES	P.O. Box 12903	SALEM	OR	97309	WHEAT-PALM, JEAN A	503-364-7999	43,850,727	32,868,534	12.76	8.41	9.84	74.96	12.95	4,684	20
17990	WAUNA	P.O. Box 67	CLATSKANIE	OR	97016	MALLORY, BRUCE	503-728-4321	104,083,609	94,388,681	9.01	4.04	4.54	90.69	5.11	14,083	55

Total Credit Unions In State : OR **83** **Total Loans: 10,797,662,579**

Total Assets: 13,642,448,891 **Total No. Of Members : 1,418,123**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
04446	1ST CHOICE COMMUNITY	3910 SCHAPER AVENUE	ERIE	PA	16508	DAVIS, KIM	814-866-1111	24,037,807	14,569,578	8.04	2.07	-8.07	60.61	28.98	5,212	12
03741	A & S	2283 BRODHEAD ROAD	ALIQUIPPA	PA	15001	SHUSTER, PATRICIA M	724-375-0248	17,322,491	8,430,494	14.19	0.21	8.63	48.67	47.91	2,356	5
16121	A M E UNION	1614 WEST JEFFERSON STREET	PHILADELPHIA	PA	19121	BILLUPS-TOLBERT, KIM Y	215-765-5868	32,555	8,425	18.33	-9.28	33.71	25.88	74.68	199	1
00200	A T & T EMPLOYEES PITTSBURGH	635 GRANT ST	PITTSBURGH	PA	15219	COLL, LINDA D	412-227-7210	8,448,067	3,099,164	27.61	-4.47	4.31	36.68	62.52	1,244	3
14879	A.B.	871 30TH STREET	ALTOONA	PA	16601	WALLS, ROBIN	814-944-4025	3,611,303	1,386,578	16.48	-2.15	-6.13	38.40	58.57	1,216	3
03226	ACBA FED CREDIT UNION (3226)	400 STANWIX STREET KOSSMAN BLDG	PITTSBURGH	PA	15222	MCCORMICK, MARK R	412-391-7242	3,324,080	1,360,027	29.96	-8.29	-16.90	40.91	58.31	759	4
18852	ACCO YORK	1529 RODNEY ROAD	YORK	PA	17315	GENTZLER, PENNY	717-767-5395	7,825,968	5,841,008	3.26	0.62	-20.08	74.64	25.91	1,914	5
00324	A-K VALLEY	3271 LEECHBURG ROAD	LOWER BURRELL	PA	15068	HORN, JANET L	724-335-2274	53,441,185	31,028,441	9.91	10.10	-3.59	58.06	33.17	10,871	26
02554	ALCOA PITTSBURGH	ABSC BUILDING, SUITE 100, 30 ISABEL	PITTSBURGH	PA	15212	BALCER, LISA M	412-553-3100	23,961,380	6,507,703	12.28	5.82	-5.75	27.16	69.34	3,328	6
61926	ALCOSE	3001 JACKS RUN ROAD SUITE 101	WHITE OAK	PA	15131	BENEDEK, JOY A	412-673-2450	7,448,000	3,289,224	24.03	1.46	-3.21	44.16	54.98	2,278	5
12032	ALICIAN	150 HAMPTON ROAD	UPPER DARBY	PA	19082	WHALEN, MARY	610-352-3646	315,162	34,902	49.31	0.28	-4.64	11.07	90.08	110	1
02098	ALIQUIPPA TEACHERS	100 HARDING AVENUE	ALIQUIPPA	PA	15001	FORMOSO, PAT	724-728-9745	268,739	203,349	16.46	-7.67	-13.14	75.67	22.97	181	1
00205	ALLEGENT COMMUNITY	1001 LIBERTY AVENUE, SUITE 100	PITTSBURGH	PA	15222	ANGLEMYER, KEVIN	412-642-2875	109,455,608	64,629,025	14.29	6.43	-1.88	59.05	39.08	13,972	27
00841	ALLEGHENY CENTRAL	1253 UNIVERSITY DRIVE, SUITE 100	DUNBAR	PA	15431	LEVANDOSKY, JOSEPH S	724-628-2106	4,814,998	3,954,954	17.01	0.47	12.24	82.14	17.29	892	2
00839	ALLEGHENY ENERGY	2 OLD 30 PLAZA	GREENSBURG	PA	15601	MOMEYER, DIANE L	724-830-5984	38,218,714	16,473,731	17.99	-9.80	19.19	43.10	55.66	4,274	9
21161	ALLEGHENY HEALTH SERVICES EMPLOYEES	320 EAST NORTH AVE	PITTSBURGH	PA	15212	GAYSO, MICHAEL	412-359-3141	8,573,217	6,317,177	12.13	3.03	-9.99	73.69	25.17	3,890	4
04095	ALLEGHENY LUDLUM BRACKENRIDGE	P.O. BOX 4	BRACKENRIDGE	PA	15014	DAUM, LINDA S	724-224-7030	16,468,161	9,117,463	20.93	-1.19	12.97	55.36	40.48	4,469	5
04566	ALLEGHENY METAL	260 PERSHING AVE	LEECHBURG	PA	15656	PEARSON, REGINA	724-845-8923	10,014,512	6,296,130	11.40	4.54	3.39	62.87	35.69	2,040	3
04756	ALLEGHENY VALLEY	250 WILLIAM PITT WAY	PITTSBURGH	PA	15238	KING, THERESA M	412-826-5248	10,450,593	4,680,543	30.53	0.91	5.52	44.79	54.40	1,843	3
08825	ALLEG-KISKI POSTAL	ROOM 206 POST OFFICE BUILDING	NEW KENSINGTON	PA	15068	HALLIGAN, MARY C	724-337-3717	11,895,173	7,968,810	25.81	4.68	-1.48	66.99	32.35	2,492	5
24100	ALLEN AME	5901 LARCHWOOD AVE	PHILADELPHIA	PA	19143	WESLEY, FERM	215-748-4203	79,847	64,280	17.92	-11.31	10.93	80.50	20.17	97	1
10015	ALLENTOWN	1325 OXFORD DR	ALLENTOWN	PA	18103	WEINER, BARRY C	610-791-0119	36,139,448	27,263,731	12.62	-1.43	5.11	75.44	18.80	7,834	18
20065	ALLIANCE OF AUTOMOTIVE SERVICE PROV	P.O. Box 59	CANONSBURG	PA	15317	RIGBY, JESS	724-746-5643	3,140,347	1,563,009	11.11	5.43	-0.57	49.77	49.65	325	0
11546	ALLOY SCOTTDALE	2102 COWLING ROAD	15683	PA	15683	HIXENBAUGH, DAVID W	724-887-7315	319,819	79,175	37.00	-6.44	-30.81	24.76	67.19	145	1
23753	ALTOONA AREA EMPLOYEES	908 PLEASANT VALLEY BLVD	ALTOONA	PA	16602	ROBINSON, DARCI	814-942-5431	6,724,866	3,335,145	13.98	0.72	10.55	49.59	46.22	1,710	3
20378	ALTOONA REGIONAL HEALTH SYSTEM	620 HOWARD AVENUE	ALTOONA	PA	16601	STEVENS, CAROL ANN	814-889-3076	16,829,471	12,348,204	15.20	-1.06	-7.11	73.37	20.76	4,633	11
07339	ALTOONA VA HOSPITAL	2907 PLEASANT VALLEY BLVD, ROOM 9	ALTOONA	PA	16602-4305	MAUK, CAROLE A	814-946-0726	6,855,744	3,292,041	16.97	-1.36	-2.40	48.02	45.20	2,412	5
00900	AMBRIDGE AREA	401 STATE STREET	BADEN	PA	15005	KOWAL, SANDRA L	724-869-3342	9,116,253	3,935,749	13.52	1.66	8.72	43.17	54.11	956	3
03773	AMERICAN BAKERY WORKERS	7521 VERREE RD	PHILADELPHIA	PA	19111	HOPPE, KELLYANN	215-722-8605	5,698,264	3,039,244	17.71	-11.27	7.39	53.34	44.19	1,477	4
17624	AMERICAN COMMUNITY	P.O.BOX 23	CHAMBERSBURG	PA	17201	TADYCH, HILARY	717-264-5432	4,626,648	3,884,358	5.42	-7.64	-1.13	83.96	3.93	1,339	4
05621	AMERICAN HERITAGE	2060 RED LION ROAD	PHILADELPHIA	PA	19115	FOULKE, BRUCE K	215-969-2918	646,551,194	477,959,945	8.94	12.03	14.13	73.92	20.07	89,935	224
00682	AMERICAN METER EMPLOYEES	1320 EAST 11TH STREET	ERIE	PA	16503	MATCZAK, IRENE J	814-455-0096	3,795,631	2,668,466	22.33	-2.94	3.10	70.30	27.63	606	2
60389	AMERICAN PRIDE	1431 VALLEY VIEW BLVD	ALTOONA	PA	16602	GLUNT, TED L	814-946-3045	11,107,196	6,205,712	11.29	0.12	-3.12	55.87	29.05	2,431	6
20041	AMERICHOICE	2175 BUMBLE BEE HOLLOW ROAD	MECHANICSBURG	PA	17055	STECHER, C KIPP	717-697-3474	135,356,015	106,632,717	10.00	16.26	23.23	78.78	13.05	16,315	53
12752	AMERICO	4101 MAIN ST	ERIE	PA	16511	WARREN, GAIL A	814-899-6608	55,727,622	29,645,202	13.74	-3.12	-2.00	53.20	42.75	12,743	20
09607	APCI	P.O. Box 20147	LEHIGH VALLEY	PA	18002-0147	CATONA, DONALD F	800-821-5104	320,022,940	157,325,002	11.05	7.05	6.10	49.16	48.87	16,572	35
06414	APEX COMMUNITY	P.O. BOX 3179	POTTSTOWN	PA	19464	COCCI, DAVID A	610-323-4135	34,200,274	25,824,234	10.19	7.19	-7.55	75.51	18.87	5,476	11
00838	APS	P.O. Box 58	CHARLEROI	PA	15022	ALLEN, PATRICA	724-483-6260	5,510,841	4,419,018	8.56	-1.11	-3.45	80.19	17.81	1,437	3
11304	ARC	1919 SEVENTH AVENUE	ALTOONA	PA	16602	GIOIOSA, VICTOR A	814-946-0857	43,607,024	19,503,165	10.40	5.80	0.00	44.72	51.84	9,610	24
01417	ARG BRADFORD	77 NORTH KENDALL AVE	BRADFORD	PA	16701	GRAHAM, MARK S	814-368-1339	2,573,024	1,573,885	25.98	-3.56	5.71	61.17	38.16	742	2
12438	ARMSTRONG ASSOCIATES	P.O. Box 191	FORD CITY	PA	16226	KING, ALLAN	724-763-1172	42,553,488	30,407,259	16.10	0.48	4.82	71.46	24.86	9,258	22
19745	ARMSTRONG CO. FEDERAL EMP.	P.O. Box 210	KITTANNING	PA	16201	GARRIS, SANDRA K	724-548-8722	10,399,518	5,242,075	18.05	-4.35	1.13	50.41	48.22	3,815	5
18446	ASBESTOS WORKERS LOCAL 14	6513 BUSTLETON AVENUE	PHILADELPHIA	PA	19149	REEVES-KENNEDY, PATRICIA	215-289-3990	2,122,646	834,391	9.16	-4.34	-3.04	39.31	61.91	654	1
19113	ATLAS CHAIN	P.O. Box 4212	WYOMING	PA	18644	MOZAL, DEBORAH	570-693-4522	387,776	151,143	30.99	2.67	1.55	38.98	62.82	205	2
11303	AUTOCLAVE ERIE	P.O. BOX 8065	ERIE	PA	16505-0065	POTTS, ARLENE N	814-836-1952	697,899	543,811	22.68	-2.24	-11.12	77.92	21.87	202	1
22953	AVH	1301 CARLISLE STREET	NATRONA	PA	15065	SHOOP, MICHELLE	724-224-5054	3,879,618	1,742,592	35.08	-8.38	-10.68	44.92	55.19	1,080	2
06240	B I	5124 DOLORES DRIVE	PITTSBURGH	PA	15227	CADWALLADER, GEORGE	412-882-9306	5,271,261	2,911,680	21.71	-9.00	-5.88	55.24	44.56	1,135	4
13821	B V M S N	P.O. BOX 128	WALNUTPORT	PA	18088	KOSMAN, CHRISTINE A	610-767-7957	1,778,200	858,890	17.23	-10.74	-4.93	48.30	50.84	430	0
23725	B. BRAUN	901 MARCON BLVD	ALLENTOWN	PA	18109	RE, BETH	610-266-0500	1,480,268	761,856	11.90	-1.30	10.43	51.47	42.20	1,174	0
05985	BACHARACH EMPLOYEES	621 HUNT VALLEY CIRCLE	NEW KENSINGTON	PA	15068-7074	CHEMSAK, DANIEL	724-334-5000	438,229	218,753	36.44	-21.82	8.21	49.92	49.58	94	1
05594	BARTA-BERKS COMMUNITY	1049 EXETER STREET	READING	PA	19604	GLASE , SHARON E	610-921-9361	3,146,550	1,767,073	4.13	-2.69	-16.55	56.16	40.24	1,266	4
62647	BASIL COMMUNITY	1732 BROWNSVILLE RD	PITTSBURGH	PA	15210	SCHMOTZER, DIANA	412-881-8871	5,689,509	2,547,042	14.26	-4.59	-3.15	44.77	47.86	2,084	3
04304	BATH CATHOLIC	P.O. BOX 119	BATH	PA	18014	KAHLER, PAUL A	610-837-3623	438,644	352,497	29.25	-19.16	-16.78	80.36	18.46	295	1
22042	BC3 EMPLOYEES	275 SWAMP ROAD	NEWTOWN	PA	18940	LOUGHERY, JAMES	215-968-8021	1,069,765	218,060	12.48	-1.14	0.52	20.38	77.96	238	1
22541	BCE	237 HERRICK AVENUE	SAYRE	PA	18840-9655	CHAMBERLAIN, GINNY	570-888-9024	1,998,575	1,170,674	8.42	1.25	2.40	58.58	39.26	767	2
03838	BEAVER AVENUE	2101 BEAVER AVENUE	PITTSBURGH	PA	15233	RITTER, MERCEDES H	412-393-8882	3,361,571	3,077,470	9.53	-1.00	-1.79	91.55	8.76	730	2
03216	BEAVER CO POST OFFICE EMPLOYEES	1128 RIDGE ROAD	AMBRIDGE	PA	15003	CAUL, JOHN T	724-266-9320	482,820	177,582	19.03	-4.16	-23.07	36.78	65.62	220	1
17771	BEAVER COUNTY TIMES	400 FAIR AVENUE	BEAVER	PA	15009	BICKERT, THOMAS L	724-775-3200	430,047	254,183	38.98	-6.38	-13.88	59.11	39.96	283	0
02612	BEAVER FALLS PA TEACHERS	BEAVER FALLS HIGH SCHOOL	BEAVER FALLS	PA	15010	MCMILLEN, JONELLE	724-843-2707	1,782,190	1,489,525	17.23	1.06	-6.48	83.58	15.94	464	1
04794	BEAVER VALLEY	601 37TH STREET	BEAVER FALLS	PA	15010	TRIPODI, ALBERT	724-847-3600	50,987,535	33,211,323	22.23	-0.13	7.55	65.14	26.37	13,620	33
14347	BEDCO HOSPITAL	10455 LINCOLN HIGHWAY	EVERETT	PA	15537-7046	RESSLER, SCOTT	814-623-3544	1,713,184	1,220,793	14.73	-0.92	-1.70	71.26	26.36	852	1
68256	BELCO COMMUNITY CREDIT UNION	P.O. BOX 82	HARRISBURG	PA	17101-0082	MAURER, LONNY	717-720-6232	277,461,486	189,066,788	11.19	3.29	8.49	68.14	18.55	44,748	143
02531	BELLCO	609 SPRING STREET	WYOMISSING	PA	19610	GOSLING, THOMAS H	610-373-5192	54,469,277	34,734,079	9.81	-1.48	-10.89	63.77	31.27	8,097	19
03738	BENCHMARK	P.O. BOX 2387	WEST CHESTER	PA	19380	LA SALA, DAVID F	610-429-1600	171,138,117	111,001,227	14.47	3.29	18.02	64.86	32.16	15,803	42
08488	BERKS COMMUNITY	1251 NORTH FRONT STREET	READING	PA	19601	SHOEMAKER, TERRY	610-376-8217	42,993,120	24,030,282	19.56	-6.79	6.04	55.89	40.17	7,468	18

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
62656	BERYLCO EMPLOYEES'	118 NORTH FIFTH ST	HAMBURG	PA	19526	STRAUSSER, DENNIS L	610-562-4257	3,219,955	463,920	30.30	-6.53	-1.04	14.41	85.50	432	2
04982	BESSEMER SYSTEM	106 WOODFIELD DRIVE	GREENVILLE	PA	16125	GREGORY, LINDA K	724-588-6119	22,254,172	11,934,404	19.71	4.86	7.93	53.63	41.49	4,418	9
24016	BETHANY BAPTIST CHRISTIAN	P.O. Box 25	CHESTER	PA	19013	DILL, JUDITH	610-874-7947	130,904	28,395	22.48	-18.26	14.36	21.69	78.04	100	0
11713	BETHLEHEM MUNICIPAL EMPLOYEES	649 N. NEW STREET	BETHLEHEM	PA	18018	BEERS, JANE E	610-865-1821	5,602,698	3,806,715	9.81	-4.86	4.69	67.94	26.90	1,672	4
00716	BETHLEHEM TEACHERS	2317 EASTON AVENUE	BETHLEHEM	PA	18017	WALK, VALERIE J	610-691-0041	30,677,835	18,203,345	13.58	0.81	3.62	59.34	37.96	4,567	9
21845	BLACKHAWK	2358 DARLINGTON RD	BEAVER FALLS	PA	15010	SHIELDS, CATHY A	724-846-7929	10,262,438	4,687,093	11.56	4.02	4.41	45.67	51.65	1,244	4
08831	BLAIR COUNTY	3001 SIXTH AVENUE	ALTOONA	PA	16602	PINCHER, MILDRED J	814-944-2821	36,033,326	18,317,892	21.60	6.38	2.16	50.84	44.42	7,304	13
05067	BLILEY	2545 WEST GRANDVIEW BLVD	ERIE	PA	16506	CURTIS, DAVID	814-835-1752	1,358,662	1,089,770	7.70	-1.91	-5.98	80.21	18.89	424	2
24385	BLUE CHIP	5050 DERRY STREET	HARRISBURG	PA	17111	TYLENDA, MARY L	717-564-3081	23,943,652	17,409,742	11.05	2.24	12.12	72.71	25.09	3,728	9
61387	BOEING HELICOPTERS CREDIT UNION	501 INDUSTRIAL HIGHWAY	RIDLEY PARK	PA	19078	GALANTE, JOHN	610-591-3435	85,507,383	67,547,590	17.61	-0.80	5.31	79.00	21.30	9,393	16
21677	BORINQUEN	629 W ERIE AVENUE	PHILADELPHIA	PA	19140	MORALES, IGNACIO I	215-228-4180	7,521,509	3,053,454	12.56	1.34	-0.34	40.60	53.58	6,489	4
13823	BRADFORD AREA	11 EAST WASHINGTON ST	BRADFORD	PA	16701	WILCOX, SUSANNE M	814-362-6779	5,074,900	4,038,541	24.88	2.60	-4.83	79.58	19.39	2,127	3
63047	BRADFORD AREA SCHOOL EMPLOYEES	660 W. WASHINGTON STREET	BRADFORD	PA	16701	BARTLETT, CHRISTINE	814-368-5595	980,055	802,507	23.41	-3.56	-5.15	81.88	17.05	390	1
03651	BRADFORD ONIZED	ONE OWENS WAY	BRADFORD	PA	16701	STEWART, ZORANNE B	814-368-8729	783,381	277,484	51.82	-0.09	-7.79	35.42	64.08	205	1
65403	BRADFORD POSTAL	115 BOYLSTON STREET	BRADFORD	PA	16731	FRANTZ, DONNA	814-362-4575	151,203	118,772	29.78	4.40	-10.98	78.55	20.99	119	1
12447	BRIGHT HOPE	12TH & CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19122	GREENE, YOLANDA	215-232-7001	762,889	668,967	15.23	-27.46	-2.78	87.69	7.85	397	1
65411	BUCKS COUNTY EMPLOYEES	50 N. MAIN STREET	DOYLESTOWN	PA	18901	RUSSELL, JOYCE L	215-340-8093	17,272,140	2,644,272	9.38	3.75	6.93	15.31	84.04	1,834	3
01759	BUCKS FIRST	2104 BATH ROAD	BRISTOL	PA	19007	STYER, GLENN A	215-788-5270	77,173,013	53,583,373	10.88	1.75	-4.98	69.43	26.55	14,282	30
65291	BUTLER ARMCO EMPLOYEES	P.O. BOX 1589	BUTLER	PA	16003-1589	CYPHER, RANDALL W	724-284-2020	171,809,534	87,953,870	15.57	14.59	11.40	51.19	43.17	19,065	34
03085	BUTLER COUNTY TEACHERS	120 CAMPUS LANE	BUTLER	PA	16001	MILLER, C WRAY	724-283-9427	17,520,616	7,596,009	9.64	0.31	9.33	43.35	55.08	2,405	4
16063	BVA	608 ROSTRAVER ROAD	BELLE VERNON	PA	15012	DAVIS, DEBRA L	724-930-9864	16,082,530	9,428,853	12.15	16.68	3.60	58.63	39.10	2,235	4
15373	C G H	651 FOURTH AVENUE	NEW KENSINGTON,	PA	15068	JANOSKI, KAREN S	724-594-1028	3,212,441	2,618,938	16.81	7.25	6.18	81.52	15.74	908	4
65353	C H E	414 PHOENIX DRIVE	CHAMBERSBURG	PA	17201	KACZMAREK, JENNA K	717-709-1920	7,076,511	5,853,268	7.95	0.74	15.18	82.71	9.91	2,598	7
22312	C. B. C.	5430 PULASKI AVE	PHILADELPHIA	PA	19144	RICHARDSON, SHELBY-LYN	215-849-4614	229,001	27,290	12.96	1.18	32.37	11.92	88.44	274	0
08523	CACL	1800 W MARKET ST	POTTSVILLE	PA	17901	WALSER, MICHAEL T	570-628-2400	48,085,460	26,668,864	12.65	7.20	-3.53	55.46	40.49	5,231	10
13503	CAL-ED	P. O. BOX 497	CALIFORNIA	PA	15419	DOCHINEZ, EILEEN	724-938-3280	34,536,638	21,312,801	11.21	-3.74	-11.60	61.71	32.24	5,952	13
12914	CALKINS MEDIA	8400 ROUTE 13	LEVITTOWN	PA	19154	CROWLEY, KATHRYN	215-949-4092	1,331,689	385,988	17.10	-4.15	-5.00	28.98	72.09	633	2
13801	CARDOZO LODGE	648 WEST STREET ROAD	FEASTERVILLE	PA	19053	KOFF, VIVIAN	215-364-1885	293,481	90,195	27.32	-16.34	-38.00	30.73	71.23	130	0
01101	CARNEGIE MELLON UNIVERSITY	5032 FORBES AVE	PITTSBURGH	PA	15213	OLEARY, SEAN P	412-268-2905	7,172,812	3,832,045	11.81	-2.19	-4.48	53.42	44.49	2,099	2
02943	CAT	P.O. BOX 3655	HARRISBURG	PA	17105	BECHTEL, FLOYD E	717-232-7411	1,370,592	1,188,530	11.18	-9.20	-10.18	86.72	12.43	297	1
03024	CATASAUQUA AREA	38 SECOND STREET	CATASAUQUA	PA	18032	BREITFELLER, WANDA L	610-264-1778	1,336,117	666,019	13.14	-6.21	-1.37	49.85	46.84	597	1
11374	C-B-W SCHOOLS	P.O. Box 400	SIDMAN	PA	15955	WEBER, WILLIAM G	814-487-5714	100,969,137	26,629,480	24.60	-0.68	-9.02	26.37	71.73	9,116	11
20989	CCAC	800 ALLEGHENY AVNUE	PITTSBURGH	PA	15233	HOCHENDONER, DARLENE M	412-237-3197	2,778,184	1,817,133	16.86	0.86	8.79	65.41	33.49	944	2
20591	CENTERVILLE CLINICS EMPLOYEES	1070 OLD NATIONAL PIKE ROAD	FREDERICKTOWN	PA	15333	HAYGARI, JUDITH	724-632-6801	341,689	123,796	38.23	2.48	13.40	36.23	64.71	147	0
09213	CENTRAL KEYSTONE	1000 MARKET STREET	SUNBURY	PA	17801-2403	KAUFFMAN, KRIS I	570-286-5739	29,820,588	22,942,231	15.74	2.84	0.28	76.93	20.57	2,947	6
14180	CENTRAL SUSQUEHANNA COMMUNITY	308 RAILROAD STREET	DANVILLE	PA	17821	SLOTTERBACK, JANINE M	570-275-3308	17,862,191	10,995,299	23.17	11.60	13.29	61.56	31.80	2,436	3
00400	CENTRAL VALLEY	P.O. BOX 3191	ARNOLD	PA	15068	GULICK, JOHN W	724-335-2141	1,830,489	1,482,025	15.85	0.74	-6.50	80.96	19.07	662	3
22023	CENTRAL YORK	161 EAST NINTH AVENUE	YORK	PA	17404	DESHIELDS, TINA J	717-848-8432	3,091,890	2,010,186	11.25	0.43	1.19	65.01	32.74	891	3
01352	CENTURY HERITAGE	700 REGIS AVENUE	PITTSBURGH	PA	15236	CERASUOLO, VINCENT C	412-650-2600	119,271,644	78,998,822	10.60	-2.60	-7.29	66.23	28.70	13,916	38
11735	CEPA UNITED METHODIST	433 BROAD ST	MONTOURSVILLE	PA	17754	MECKBACH, DAVID P	570-368-7500	857,118	77,991	8.69	-11.08	1.83	9.10	89.29	355	0
03122	CHESTER UPLAND SCHOOL EMPLOYEES	1720 MELROSE AVENUE	CHESTER	PA	19013	BROWN, JONI P	610-872-3921	978,212	268,450	14.33	-13.65	-3.83	27.44	66.53	400	0
15234	CHESWICK ATOMIC DIVISION	P. O. BOX 518	HARWICK	PA	15049	FARRUGGIA, DALE	724-335-7681	4,522,744	2,274,603	28.30	-18.59	-13.57	50.29	48.89	880	2
04240	CHOICE ONE COMMUNITY	101 HAZLE STREET	WILKES BARRE	PA	18702	KEBLES, JOHN P	570-823-7676	58,805,988	43,856,338	10.02	7.43	14.46	74.58	16.66	12,670	27
02099	CITADEL	3030 ZINN RD	THORNDALE	PA	19372	MARCH, JEFFERY	610-380-6000	1,057,585,735	943,136,500	10.32	6.08	1.14	89.18	6.85	109,714	302
04233	CITY CO	220 GRANT STREET	PITTSBURGH	PA	15219	KUNZ, JOSEPH S	412-350-4515	27,653,717	17,294,421	14.22	5.97	8.72	62.54	37.52	4,920	9
01480	CITY OF MCKEESPORT EMPLOYEES	500 5TH AVE	MCKEESPORT	PA	15132	CHIAVERINI, ROSE M	412-675-5020	1,102,590	682,382	29.86	-6.55	11.71	61.89	38.10	328	1
01646	CLAIRTON WORKS	121 SECOND STREET	ELIZABETH	PA	15037	MUIR, RAVEN K	412-384-7088	8,871,323	4,354,042	15.11	-0.58	-9.96	49.08	49.92	2,048	3
03655	CLARION ONIZED	P.O. BOX 746	CLARION	PA	16214	LAUER, MARK A	814-226-5032	43,766,631	23,241,609	13.27	20.69	-5.09	53.10	42.44	8,019	16
17156	CLARION UNIVERSITY	152 GEMMELL COMPLEX - PAYNE ST	CLARION	PA	16214	SWARTZFAGER, ALICE J	814-393-1999	6,366,816	4,182,066	10.89	23.03	4.20	65.69	31.51	1,429	4
10928	CLEARFIELD STONE WORKERS	214 N 2ND STREET	CLEARFIELD	PA	16830	HENRY, MICHAEL J	814-765-6315	2,442,995	1,706,202	10.40	16.54	-2.61	69.84	29.36	1,355	1
09007	CLEARVIEW	8805 UNIVERSITY BOULEVARD	MOON TOWNSHIP	PA	15108	BRENNAN, MARK S	412-269-3011	600,034,024	354,070,099	14.59	3.88	10.42	59.01	35.51	72,797	254
22174	CMC-FCPI EMPLOYEES	1822 MULBERRY STREET	SCRANTON	PA	18510	PACANOWSKI, KATHLEEN M	570-348-2140	4,627,392	3,827,969	14.26	-3.44	-1.68	82.72	14.20	2,004	5
03237	COLFAX POWER PLANT EMPLOYEES	P.O. Box 186	SPRINGDALE	PA	15144	BURNS, LISA M	724-274-6666	5,879,031	3,884,322	14.07	8.40	12.93	66.07	34.01	1,069	2
67250	CONSOL EMPLOYEES	1800 WASHINGTON RD	PITTSBURGH	PA	15241	MELANI, RONALD F	412-831-4671	9,712,964	3,951,616	18.34	-3.60	0.44	40.68	58.04	2,811	4
23737	CONSUMER HEALTHCARE	P.O. Box 1467	PITTSBURGH	PA	15230	KERTING, MARY ANN	412-200-3400	17,004,644	9,354,831	15.02	-1.50	2.19	55.01	43.48	2,070	4
02796	COPPER & GLASS	531 MONONGAHELA AVE	GLASSPORT	PA	15045	DIMARCO, ROSANNA	412-673-9028	6,825,867	5,112,201	14.89	-1.75	0.27	74.89	20.99	2,467	5
21789	CORNERSTONE	P.O. Box 1181	CARLISLE	PA	17013	KEFFER, DAVID G	717-249-1661	65,467,938	46,466,652	11.85	2.68	1.53	70.98	24.11	8,767	27
12643	CORRY	728 WORTH STREET	CORRY	PA	16407	HEISER, STACEY M	814-663-3263	25,256,446	14,979,984	11.41	2.84	2.92	59.31	28.40	4,238	10
15501	CORRY AREA SCHOOLS	22 S. FIRST AVE.	CORRY	PA	16407	SCHENCK, KAREN K	814-665-5291	3,688,779	2,954,715	24.57	0.84	5.86	80.10	14.51	1,177	3
62048	CORRY JAMESTOWN	637 N CENTER ST - SUITE A	CORRY	PA	16407	KIMMY, SUSAN M	814-664-7010	12,149,329	10,048,059	14.44	-6.37	-0.85	82.70	12.07	3,575	7
20557	CRAFTMASTER	P.O. Box 175	TOWANDA	PA	18848	MILLER, DENA R	570-265-8410	6,346,568	3,878,377	18.48	9.07	-11.32	61.11	37.73	1,130	2
65562	CRAYOLA LLC EMPLOYEES CREDIT UNION	1100 CHURCH LANE, BOX 431	EASTON	PA	18044	RAMPULLA, ROSEMARIE	610-252-1502	6,086,693	3,649,339	21.15	-7.51	3.14	59.96	38.89	1,498	3
19550	CRESTMONT BAPTIST	FAIRVIEW AND RUBICAM AVENUE	WILLOW GROVE	PA	19090	CASON, ALVERNO	215-659-4126	114,570	55,302	24.41	1.16	67.28	48.27	57.04	181	0
19228	CROSS VALLEY	P.O. BOX 597	WILKES BARRE	PA	18703	SHIMKO, LEONARD V	570-823-6836	118,308,170	76,812,468	9.94	6.57	8.17	64.93	24.26	18,502	54
20138	CTCE	2101 CENTRE AVENUE	READING	PA	19612	POTTIGER, GLENN A	610-376-6639	76,139,117	56,904,327	8.06	-0.02	5.14	74.74	16.37	15,425	45

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21105	DEFENSE ELECTRONICS	P.O. BOX 566	MONTGOMERYVILLE	PA	18936	CAHILL, PATRICIA	215-996-2525	4,353,142	3,256,165	9.40	-7.06	-1.14	74.80	22.65	951	3
62416	DELCO POSTAL	1400 BYWOOD AVE	UPPER DARBY	PA	19082	MILLETT, DANIEL	610-734-3356	12,266,847	9,772,056	12.65	-4.14	3.17	79.66	18.27	2,272	7
06196	DERRY AREA	P. O. BOX 128	DERRY	PA	15627	BUSH, DONNA K	724-694-5479	3,997,065	2,796,067	13.29	8.18	-2.55	69.95	23.45	1,543	3
10141	DERTOWN SCHOOL	4958 ROUTE 982	LATROBE	PA	15650	FIORINA, JOELLYN J	724-539-7756	6,132,371	3,811,535	41.55	-5.14	-3.50	62.15	37.89	773	2
05480	DESHON V A EMPLOYEES	325 NEW CASTLE ROAD	BUTLER	PA	16001	OLENIC, BEVERLY	724-285-6291	1,160,813	651,083	17.12	-2.31	6.92	56.09	43.26	504	2
68241	DIAMOND	1600 MEDICAL DRIVE	POTTSTOWN	PA	19464	FAUST, JOHN M	610-326-5490	297,773,835	242,215,634	9.45	14.11	17.40	81.34	12.47	33,642	97
12935	DISCOVERY	2744 CENTURY BOULEVARD	WYOMISSING	PA	19610	WILLIAMS, EDWIN L	610-372-8010	103,546,301	50,736,359	11.20	-4.97	4.50	49.00	44.25	10,648	19
02019	DIXIE CUP EMPLOYEES	605 KUEBLER ROAD	EASTON	PA	18040	FLURER, CHERYLE	610-252-8295	1,462,017	794,470	15.85	-13.48	-10.37	54.34	43.50	542	2
11109	DRESSER BRADFORD	41 FISHER AVE	BRADFORD	PA	16701	GABLER, RACHELLE A	814-362-5548	3,295,532	2,255,428	17.17	-3.23	-12.99	68.44	31.60	1,663	3
09415	DUKE	2880 SARAH STREET	PITTSBURGH	PA	15203	GORENC, TONI	412-488-1000	915,902	529,585	16.43	-17.18	-24.90	57.82	45.04	502	1
07131	DUQ LITE EMPLOYEES	2112 17TH STREET	BEAVER FALLS	PA	15010-2612	BUFFALINI, JOHN F	724-384-1316	1,551,502	1,427,120	10.72	-10.38	-3.27	91.98	6.52	662	2
16920	E C A I	7106 JAMES ST	PHILADELPHIA	PA	19135	HAMMER, BRUCE	215-332-9286	638,144	289,576	11.05	18.98	8.10	45.38	54.74	98	0
20057	E C-2	136 EAST AVE	ERIE	PA	16507	PARSHALL, BEVERLY	814-878-4022	973,618	759,440	29.35	-2.61	19.15	78.00	21.25	550	1
17039	E F E	P.O. BOX 1097	ERIE	PA	16512-1097	HANKS, CAROLYN L	814-455-3941	570,530	343,127	38.82	-8.49	-1.75	60.14	39.08	133	1
04871	E R R L	600 E. MERMAID LANE	WYNDMOOR	PA	19038	KNIPE, PAULA F	215-836-5596	1,247,713	836,938	15.94	-13.82	7.73	67.08	32.42	386	2
02581	E. S. B. EMPLOYEES	5516 RISING SUN AVENUE	PHILADELPHIA	PA	19120	LITTLETON, ARLIE P	215-324-6165	1,185,326	727,732	35.04	-29.09	-9.55	61.40	35.99	378	2
00464	EAGLE ONE	1000 TINICUM ISLAND RD	PHILADELPHIA	PA	19153	KING, JOHN F	215-937-0712	36,030,492	25,632,133	13.32	-8.01	3.12	71.14	26.65	7,386	19
24483	EAST END FOOD COOPERATIVE	7516 MEADE ST	PITTSBURGH	PA	15208	NIEMCZYK, NANCY	412-243-7574	497,276	194,621	11.50	11.01	11.64	39.14	60.72	402	0
04108	EASTERN PITTSBURGH BELL	P.O. Box 17450	PITTSBURGH	PA	15235	SMITH, TONI	412-241-1500	6,747,842	2,526,302	11.44	-8.53	-13.12	37.44	59.56	2,554	3
06104	EC & EE EMPLOYEES	1325 WAYNE STREET	ERIE	PA	16503	BAGINSKI, LINDA	814-455-5035	6,352,395	5,011,593	11.30	-1.15	-6.55	78.89	19.14	2,821	5
22580	ELECTRICAL INSPECTORS	248 GEIGER ROAD, SUITE 103	PHILADELPHIA	PA	19115	MAYER, ADAM	215-364-1885	72,453	18,731	35.92	-24.34	-32.23	25.85	78.77	58	0
00390	ELLIOTT	920 NORTH FOURTH STREET	JEANNETTE	PA	15644	BENSON, JAMES C	724-527-2822	20,803,422	8,424,602	15.45	0.95	-14.59	40.50	57.40	4,906	10
00469	ELLWOOD CITY HOLY REDEEMER PARISH	P.O. BOX 528	ELLWOOD CITY	PA	16117	DELOIA, JAMES	724-758-0886	659,498	141,679	25.98	-16.56	4.19	21.48	78.56	305	1
00636	ELLWOOD CITY SCHOOL EMPLOYEES	501 CRESCENT AVE	ELLWOOD CITY	PA	16117	TAYLOR, LINDA A	724-752-4968	1,431,060	1,230,960	26.65	-21.99	4.10	86.02	13.28	600	1
64521	EME	1 SOUTH 3RD STREET	EASTON	PA	18042	SLOYER, LEEANNA	610-250-6782	1,582,751	752,473	16.61	-5.51	-1.94	47.54	52.61	640	4
05028	EQUITABLE RESOURCES EMPLOYEES	200 ALLEGHENY CENTER MALL	PITTSBURGH	PA	15212	MORROW, JOHN L	412-395-3636	27,621,724	998,618	11.35	0.67	6.45	3.62	95.47	1,426	2
01476	ERIE	1959 EAST 36TH STREET	ERIE	PA	16510	KACZMAREK, NORBERT P	814-825-2436	242,272,335	121,497,708	11.79	1.93	5.64	50.15	40.29	31,193	93
08913	ERIE CITY EMPLOYEES	17 WEST 38TH STREET	ERIE	PA	16508	SCALISE, WILMA	814-455-4888	7,409,422	5,418,451	17.61	-1.41	-2.00	73.13	26.74	1,588	3
63648	ERIE COMMUNITY	1129 STATE STREET	ERIE	PA	16501	WIEST, RICHARD A	814-455-6400	77,902,871	46,840,356	8.53	-4.10	-5.11	60.13	33.05	19,403	35
08625	ERIE FIREFIGHTERS	1740 W 26TH ST	ERIE	PA	16508	SWARM, JENNIFER M	814-452-4898	4,804,631	3,461,017	14.25	-2.87	27.44	72.04	27.25	840	2
01117	ERIE GENERAL ELECTRIC FCU	2154 EAST LAKE ROAD	ERIE	PA	16511	COOK, GAIL J	814-456-6231	147,938,444	102,677,755	11.15	4.63	7.15	69.41	21.41	28,084	92
08626	ERIE POLICE	626 STATE ST SUITE 11	ERIE	PA	16501	SWEENEY, JOSEPH W	814-453-2540	1,889,559	916,371	21.21	-1.81	-23.83	48.50	51.27	611	1
03113	ERIE T P E	3204 MAPLE STREET	ERIE	PA	16508	NEMENZ, DORIS B	814-864-5934	2,425,788	1,240,730	24.35	-20.29	-14.27	51.15	44.51	675	2
00776	ERIE TIMES	335 METZ STREET	ERIE	PA	16504	SPITZER, DARLENE L	814-459-0853	6,507,840	5,089,982	22.68	-8.17	-13.50	78.21	17.17	2,195	5
60369	FAIRLESS	521 S. OXFORD VALLEY ROAD	FAIRLESS HILLS	PA	19030	GLASSON , JOANN	215-295-4108	31,475,091	19,083,603	17.54	2.69	1.76	60.63	36.67	3,383	9
07383	FAMILY 1ST	917 MORAVIA STREET	NEW CASTLE	PA	16101	JACKSON, SUSAN P	724-656-8420	8,280,301	4,339,625	17.01	10.84	-8.16	52.41	45.19	1,902	5
61515	FAYETTE COUNTY SCHOOL EMPLOYEES	15 EGGLESTON STREET	UNIONTOWN	PA	15401	TIBERI, CLAUDIA	724-438-9019	8,676,744	6,718,614	20.70	11.52	6.06	77.43	20.71	2,167	4
10690	FAYETTE FEDERAL EMPLOYEES	364 MORGANTOWN ST	UNIONTOWN	PA	15401	MYDEN, WENDY S	724-438-3070	8,677,893	5,043,279	17.35	7.20	-6.24	58.12	35.94	1,736	3
04517	FINANCIAL ADVANTAGE	300 EAST 8TH AVENUE	HOMESTEAD	PA	15120	CURDIE, JOHN III	412-461-5100	11,859,832	9,729,032	12.49	3.10	-6.31	82.03	14.77	3,057	5
23169	FIRST AFRICAN BAPTIST CHURCH	901 CLIFTON AVENUE	SHARON HILL	PA	19079	BELL, NATASHA M	610-532-7014	104,096	9,619	8.89	8.05	-30.93	9.24	91.30	270	0
14346	FIRST AREA	23 SOUTH DORCAS STREET	LEWISTOWN	PA	17044	FISHER, BONNIE K	717-248-5103	10,298,230	6,796,832	16.87	-5.31	-7.55	66.00	24.99	3,714	9
23640	FIRST BAPTIST CHURCH OF DARBY	925 SUMMIT STREET	DARBY	PA	19023	YARBOUGH, ERNESTINE	610-461-9508	59,434	8,338	23.39	1.23	72.95	14.03	83.03	149	0
24490	FIRST CAPITAL	P.O. BOX 7746	YORK	PA	17404	FLICKINGER, DENNIS	717-767-5551	85,872,422	60,067,479	12.12	-2.14	8.44	69.95	18.47	19,027	52
08229	FIRST CHOICE	2209 W. STATE STREET	NEW CASTLE	PA	16101	WEHR, MARILYN	724-652-8393	17,936,614	12,262,337	16.40	9.56	4.74	68.36	23.85	4,749	9
00062	FIRST CLASS	510 BUSINESS PARK LANE	ALLENTOWN	PA	18109	FARNSCHLADER, ALBERT F	610-439-4102	21,340,780	17,661,280	16.28	-1.17	-1.49	82.76	9.85	3,403	9
12765	FIRST COMMONWEALTH	P.O. BOX 20450	LEHIGH VALLEY	PA	18002-0450	BRODERICK, JO ANN	610-821-2400	387,463,210	238,154,969	11.59	0.68	6.45	61.47	31.47	43,890	138
60641	FIRST CREDIT UNION OF SCRANTON	605 DAVIS STREET	SCRANTON	PA	18505	SANTOSKI, PAUL J	570-961-8953	26,765,212	21,220,534	11.31	10.26	35.30	79.28	13.05	6,235	14
18445	FIRST PA TWP EMP	175 W.VALLEY FORGE RD.	KING OF PRUSSIA	PA	19406	HAMILL, BARBARA A	610-265-2629	1,022,077	874,685	15.69	-1.46	6.01	85.58	16.01	326	1
07844	FISHER SCIENTIFIC EMPLOYEES	2000 PARK LANE	PITTSBURGH	PA	15275	DIETRICH, JAN M	412-490-8331	1,841,745	1,572,627	18.60	-8.03	-4.37	85.39	14.19	1,018	2
12505	FORT LIGONIER	P.O. BOX 832	LIGONIER	PA	15658	SAXTON, TAMMIE	724-676-9994	1,806,732	895,484	16.67	0.36	5.28	49.56	45.31	467	1
65412	FRANKLIN COUNTY TEACHERS	P.O. Box 505	CHAMBERSBURG	PA	17201	HANEY, JAMES B	717-264-6506	93,605,858	52,096,895	12.19	13.26	7.50	55.66	42.41	7,765	10
06723	FRANKLIN JOHNSTOWN	310 BLOOMFIELD ST	JOHNSTOWN	PA	15904	GINDLESPERGER, COLLEEN	814-262-9117	21,434,413	15,213,225	16.78	3.58	-5.28	70.98	22.67	6,061	15
20042	FRANKLIN MINT	1974 SPROUL ROAD, SUITE 300	BROOMALL	PA	19008	UNANGST, JOHN D	610-325-5265	432,103,789	336,410,245	8.29	10.53	11.35	77.85	18.11	51,292	192
18582	FRANKLIN REGIONAL SCHOOLS	4068 BUSHY RUN RD	JEANNETTE	PA	15644	BLANK, JOHN K	724-523-9448	2,399,283	2,236,811	15.92	-1.29	-4.90	93.23	5.76	470	1
65356	FRANKLIN-OIL CREDIT UNION	101 N. 13TH STREET	FRANKLIN	PA	16323	WENNER, BRENDA M	814-432-4091	26,921,383	18,617,223	10.98	31.34	5.76	69.15	23.89	6,275	17
10344	FREE CHOICE	3301 SOUTH GALLOWAY STREET	PHILADELPHIA	PA	19148	IACONI, LOUIS	215-465-3990	361,566	354,206	7.17	-6.32	16.48	97.96	2.61	386	0
60275	FREEDOM	626 JACKSONVILLE ROAD, SUITE 250	WARMINSTER	PA	18974	MACMINN, LEE T	215-612-5900	334,401,389	181,589,306	11.19	0.31	2.57	54.30	43.11	53,720	105
03487	FREEDOM UNITED	283 ADAMS STREET	ROCHESTER	PA	15074	SMITH, ZELDA M	724-774-5575	31,155,048	19,898,046	21.34	12.67	5.16	63.87	30.94	6,815	15
14775	FRICK TRI-COUNTY	235 PITTSBURGH STREET	UNIONTOWN	PA	15401	CELASCHI, RONALD R	724-438-5123	31,519,256	25,509,122	10.73	8.20	3.69	80.93	13.82	7,684	14
10184	FRIENDLY	2000 MAIN STREET	ALIQUIPPA	PA	15001	ROSS, DEANA	724-375-0488	26,105,873	18,049,635	20.76	3.86	5.89	69.14	26.86	4,313	7
02405	G.A.P.	111 FRANKLIN ST RM 224	JOHNSTOWN	PA	15901	LOPEZ, DIANE G	814-535-4165	20,762,707	13,781,579	18.02	5.79	5.00	66.38	30.51	3,597	8
23817	G.C.I. EMP.	849 GRANT ST	HAZLETON	PA	18201	GORYL JR, ANDREW	570-454-3440	921,511	620,469	11.65	3.57	8.62	67.33	31.31	217	1
04116	GALAXY	1313 LIBERTY STREET	FRANKLIN	PA	16323	LUSHER, LINDA	814-432-1207	29,261,618	15,500,140	17.48	9.20	0.18	52.97	43.32	4,934	10
16673	GASCO EASTERN DISTRICT	5433 INDUSTRIAL AVENUE	ALTOONA	PA	16601	EDMISTON, MARY J	814-043-1144	1,596,538	970,229	24.59	5.63	5.94	60.77	38.01	467	1
10702	GAUTIER	424 BROAD STREET	JOHNSTOWN	PA	15906	ZIMMERMAN, RUSSELL W	814-535-6776	7,257,942	2,050,649	8.98	-6.92	-10.13	28.25	63.83	1,853	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
64784	GF EMPLOYEES	P.O. Box 67100	HARRISBURG	PA	17106	CHAJKOWSKI, MARIE S	717-763-7212	2,802,728	1,254,917	17.76	0.96	1.40	44.77	54.26	743	1
13733	GLASS CAP	241 N. PITTSBURGH STREET	CONNELLSVILLE	PA	15425	FRONCZEK, BERNARD J	724-628-2424	17,577,041	10,983,640	14.18	1.13	9.53	62.49	31.82	4,813	8
63943	GLATCO	P.O. Box 197	SPRING GROVE	PA	17362	BOWKER, WILLIAM J	717-225-4548	27,005,846	10,069,473	17.05	-1.56	5.32	37.29	58.68	3,800	6
01542	GNC COMMUNITY	201 S. JEFFERSON ST	NEW CASTLE	PA	16101	CECCHINI, DIANNA L	724-652-5783	38,698,521	24,875,012	18.99	6.93	3.69	64.28	31.52	12,721	14
18775	GREATER LATROBE SCHOOLS	113 R. E. MAIN STREET	NEW ALEXANDRIA	PA	15670	DUFFEY, THOMAS R	724-668-8913	2,142,579	1,511,015	17.79	-6.33	-29.56	70.52	29.59	638	2
10671	GREATER PITTSBURGH	WEBSTER HALL 4415 FIFTH AVENUE	PITTSBURGH	PA	15213	JULIANO, PATRICIA J	412-621-6800	25,968,451	10,727,519	14.32	0.53	5.58	41.31	57.67	8,466	11
00240	GREATER PITTSBURGH POLICE	1338 CHARTIERS AVENUE	PITTSBURGH	PA	15220	LAZZARA, SANDRA L	412-922-4800	40,364,175	25,720,437	14.41	11.47	9.21	63.72	34.74	5,482	6
17096	GREENLEAF EMPLOYEE	GREENLEAF DRIVE	SAEFERTOWN	PA	16433	PETERS, JAMES E	814-763-2915	2,894,089	1,171,551	23.01	5.34	-6.80	40.48	58.60	495	2
20052	GREENSBURG COMMUNITY	P.O. BOX 225	GREENSBURG	PA	15601	SAGAN, SHARON R	724-837-2441	2,421,812	220,169	26.21	-13.02	-8.10	9.09	90.25	950	1
63715	GREENSBURG TEACHERS	1014 COUNTRY CLUB DR	JEANETTE	PA	15644	FITZGERALD, RONALD L	866-383-5605	5,370,054	3,007,767	16.64	-8.54	-16.36	56.01	43.68	928	2
06722	GROVE CITY AREA	ONE CREDIT UNION WAY	GROVE CITY	PA	16127	PATTERSON, JAMES A	724-458-7520	37,259,871	22,364,583	16.61	0.04	4.56	60.02	36.90	7,973	13
17797	GROVE COMMUNITY	P.O. Box 160	GREENCASTLE	PA	17256	COOK, MEGAN	717-597-3181	9,189,538	6,565,195	9.88	-1.95	3.79	71.44	21.75	2,591	4
13466	GSI AVONMORE EMPLOYEES	6TH STREET EXT.BOX 81	AVONMORE	PA	15618	DALLERA, PERRY	724-697-5217	786,413	542,829	30.57	-23.01	30.84	69.03	33.42	225	1
23394	GUTHRIE	104 N. ELMER AVE	SAYRE	PA	18840	CHASE, ERIC L	570-888-7135	35,879,725	29,546,840	8.85	16.02	10.03	82.35	12.23	6,228	16
23073	H R C EMPLOYEES	P.O. Box 11460 GUYS RUN ROAD	PITTSBURGH	PA	15238	COLEMEN, WILLIAM T	412-826-4932	508,368	444,844	13.54	3.88	13.34	87.50	12.48	285	1
20882	HACP/URA	601 PRESSLEY STREET	PITTSBURGH	PA	15212	BRADLEY, PAUL E	412-321-7400	198,977	121,827	22.94	-9.15	-16.02	61.23	34.32	303	1
19704	HARPER & ROW, KEYSTONE EMP.	1201 MARSHWOOD RD	THROOP	PA	18512	HUGHES, JUDITH	570-489-8564	2,976,225	1,235,627	16.92	-9.14	-2.05	41.52	55.80	1,080	2
13824	HAZLETON NEWSPAPER EMPLOYEES	21 N. WYOMING STREET	HAZLETON	PA	18201	HOWEY, LAWRENCE M	570-455-3636	1,031,292	384,176	15.05	-19.55	-15.63	37.25	63.04	356	1
64833	HAZLETON SCHOOL EMPLOYEES	1049 WILBUR CT	HAZLETON	PA	18201-1612	JOHN, CLARENCE H	570-459-1611	13,277,979	7,119,482	16.13	-1.68	0.16	53.62	45.39	2,000	6
11572	HD YORK	3214 E MARKET STREET	YORK	PA	17402	GARNER, SHERRY A	717-757-7229	3,177,587	2,867,813	14.57	-3.37	4.93	90.25	9.25	1,165	3
65013	HEALTHCARE FIRST CREDIT UNION	1152 FRANKLIN STREET	JOHNSTOWN	PA	15905	NIHOFF, PAULA A	814-535-2606	42,645,399	26,883,535	10.03	6.82	-2.42	63.04	31.00	6,853	15
04000	HEINZ - DEL MONTE	P. O. BOX 57	PITTSBURGH	PA	15230-0057	DEIGHAN, JULIA A	412-222-9471	24,489,873	11,801,706	11.13	-0.27	5.49	48.19	48.91	3,584	7
13180	HEMPFIELD AREA	316 WILLOW CROSSING ROAD	GREENSBURG	PA	15601	FLOCK, CHARLES L	724-837-4228	4,546,403	2,360,635	13.47	-2.14	-4.61	51.92	46.75	767	2
00303	HERITAGE VALLEY	2400 PLEASANT VALLEY ROAD, PO BO	YORK	PA	17402	AMES, TIMOTHY	717-840-4981	51,873,026	36,515,515	13.20	-0.37	10.08	70.39	21.14	12,031	30
06095	HERSHEY	904 E CHOCOLATE AVENUE	HERSHEY	PA	17033	ROBERTS, DIANA L	717-533-9174	42,743,224	31,451,868	8.31	19.91	7.27	73.58	16.98	6,444	24
20691	HIGHWAY	1843 HIGHWAY 315	PITTSTON	PA	18640	CAREY, PAUL H	570-602-7400	16,202,383	10,800,644	15.92	4.78	-0.97	66.66	30.01	2,765	6
20354	HILL DISTRICT	2021 CENTRE AVENUE	PITTSBURGH	PA	15219	WITHERSPOON, RICHARD	412-281-0822	2,650,713	1,119,240	9.51	-2.61	-3.01	42.22	54.04	2,868	3
17772	HOLSEY TEMPLE	5305-15 GERMANTOWN AVE.	PHILADELPHIA	PA	19144	BROOME, ELAINE J	215-848-2210	77,120	7,184	22.03	32.23	-11.93	9.32	92.86	97	0
12621	HOLY ROSARY CHURCH	P.O. BOX 534	WILKES-BARRE	PA	18703	NARDONE, JOSEPH	999-999-9999	447,892	127,915	14.82	-11.00	-6.32	28.56	69.92	210	1
17269	HOLY TRINITY BAPTIST	1818 BAINBRIDGE STREET	PHILADELPHIA	PA	19146	PETERS, DELORES	215-546-5400	13,773	6,804	23.53	17.23	-20.18	49.40	57.08	122	0
02374	HONEYWELL PHILADELPHIA DIV	512 VIRGINIA DRIVE	FT WASHINGTON	PA	19034	BILO, STEPHEN	215-641-3492	20,418,683	7,576,501	13.47	-3.41	-6.33	37.11	61.68	2,326	7
10681	HOPEWELL JOINT SCHOOL EMPL	P.O. BOX 1025 MAC ARTHUR S	ALIQUIPPA	PA	15001	SIRKO JR, CHARLES	724-375-7500	15,205,189	10,014,558	12.72	-2.98	1.89	65.86	30.48	3,252	7
10687	HORIZON	1007 EAST THIRD STREET	WILLIAMSPORT	PA	17701	SHARP, JOHN G	570-326-3636	40,496,799	22,911,266	12.61	11.06	4.38	56.58	35.70	9,825	23
05214	HUNTINGDON COUNTY	1211 WASHINGTON ST	HUNTINGDON	PA	16652	HILEMAN, DONALD R	814-643-7912	11,863,191	5,701,125	16.24	6.98	-12.12	48.06	47.91	2,645	7
14247	I B E W LOCAL 56	962 WEST 20TH STREET	ERIE	PA	16502	HEDDERICK, CHARLENE M	814-455-2270	7,674,122	4,412,155	9.57	0.01	-6.62	57.49	39.72	1,882	4
21346	I B M PITTSBURGH	P.O. Box 15519	PITTSBURGH	PA	15244	HELFRICH, ED	412-747-9004	700,661	348,454	29.67	-3.35	-19.03	49.73	49.65	500	1
24201	I. C.	2340 WARREN ROAD	INDIANA	PA	15701	LUTHER, THERESA	724-463-7766	1,433,412	905,632	7.46	-2.35	-15.83	63.18	35.55	1,360	2
21140	I. U. 7	15 FELDARELLI SQUARE	NEW KENSINGTON	PA	15068	JOSEPH, THOMAS	724-339-0635	14,576,192	9,804,618	13.30	4.14	2.63	67.26	32.17	2,095	3
21782	I.B.E.W. - LOCAL NO. 5	P.O. Box 4291	PITTSBURGH	PA	15203	BIANCO, ANTHONY	412-432-1152	5,234,239	1,028,683	13.22	0.54	10.76	19.65	79.71	942	2
16119	IBEW LOCAL UNION 712	217 SASSAFRAS LANE	BEAVER	PA	15009	SHAW, JILL	724-775-3044	6,466,092	3,792,520	18.17	-6.40	2.84	58.65	40.83	3,114	3
08608	IBW EMPLOYEES	P.O. Box 365	E.STROUDSBURG	PA	18301	ONEY, MARK W	570-421-3597	626,658	389,941	33.07	-7.92	25.78	62.23	38.52	223	2
60413	INCOL CREDIT UNION	510 BRIDGE STREET	OLD FORGE	PA	18518	PETERS, DEBORAH N	570-457-8899	15,230,937	9,624,084	12.17	-3.63	-2.70	63.19	30.33	3,200	8
11478	INDIANA BELLCO	9683 ROUTE 22	BLAIRSVILLE	PA	15717	MOSS, MAUREEN R	724-459-7089	1,732,751	958,538	21.11	-8.12	-6.89	55.32	44.43	452	1
14425	INGERSOLL-RAND	199 N. MAIN ST.	ATHENS	PA	18810	LUCHACO, SUSAN M	570-888-7121	45,953,714	22,783,926	20.02	3.55	-11.66	49.58	47.91	7,218	13
19329	INTEXT EMPLOYEES	925 OAK ST	SCRANTON,	PA	18515	JABLONSKI, JAMES N	570-961-4006	1,236,791	244,275	22.82	-2.72	-8.94	19.75	79.74	253	1
05048	IRON CITY	3340 LIBERTY AVENUE AVENUE	PITTSBURGH	PA	15201	GROSS, MARGARET M	412-682-2855	578,379	266,008	21.47	-18.48	-36.48	45.99	54.42	252	1
15797	IRON WORKERS	2201 LIBERTY AVENUE	PITTSBURGH	PA	15222	STEIN, CAROLINE	412-471-1133	5,652,874	2,526,515	17.15	-1.84	-1.83	44.69	52.83	3,197	3
04828	IRVIN WORKS	P.O. Box 250	DRAVOSBURG	PA	15034	JEDLICK, DOROTHY R	412-469-0410	15,457,303	8,324,827	29.11	-6.38	-2.97	53.86	43.11	2,459	5
24012	IUPAT D.C. 21	2980 SOUTHAMPTON-BYBERRY ROAD	PHILADELPHIA	PA	19154	SOCHET, CRAIG	215-934-5130	933,419	318,346	9.60	17.02	-12.20	34.11	63.69	383	1
15551	J D M H	600 JEFFERSON AVE.	JEANNETTE	PA	15644	CASINO, JULIE	724-527-9160	3,927,139	3,284,631	41.05	-4.29	-2.70	83.64	16.25	1,127	2
14792	JAY BEE EMPLOYEES	P.O. BOX 189	WALNUTPORT	PA	18088	KOSMAN, CHRISTINE A	610-867-7568	1,239,570	895,273	14.36	-0.74	1.80	72.22	27.37	331	0
10190	JEANNETTE RUBBER	100 LEWIS AVENUE	JEANNETTE	PA	15644	GAUDI, KATHLEEN	724-527-1550	2,142,547	748,701	26.24	-1.98	-0.33	34.94	63.51	623	2
07724	JESSOP COMMUNITY	1100 GREEN STREET	WASHINGTON	PA	15301	LEE, MELINDA J	724-229-0720	28,712,950	13,562,189	12.72	10.01	-5.16	47.23	47.81	3,719	7
03120	JOHNSTOWN SCHOOL EMPLOYEES	738 VIEWMONT AVENUE	JOHNSTOWN	PA	15905	IRWIN JR, DONALD	814-255-6642	5,112,948	3,037,880	19.67	-2.60	9.80	59.42	40.19	647	1
12467	JONES TABERNACLE	2021 DIAMOND STREET	PHILADELPHIA	PA	19121	GRISWOLD JR, JOHN J	215-236-3028	110,984	16,887	11.35	-11.41	-21.45	15.22	93.54	202	1
07832	JSTC EMPLOYEES	211 COLLEGE PARK PLAZA	JOHNSTOWN	PA	15904	RHOADES, KATHY L	814-266-6222	24,813,912	13,837,986	13.87	8.08	0.76	55.77	42.34	2,876	9
15447	K AND S EMPLOYEES	1005 VIRGINIA DRIVE	FORTWASHINGTON	PA	19034	HIGGINS, NANCY M	215-784-6390	721,377	41,021	26.49	-5.36	-30.23	5.69	93.28	142	1
13802	K G C	P.O. Box K	KNOX	PA	16232	HURST, BEVERLY S	814-797-5768	3,062,493	1,794,827	17.17	-2.97	-9.69	58.61	36.61	1,705	3
16242	KASE	920 COOPER STREET	VANDERGRIFT	PA	15690	MOORE, TERRY L	724-568-1697	2,235,945	1,457,133	23.40	-4.45	5.37	65.17	34.23	407	1
12900	KENNAFORD	442 CHALYBEATE ROAD	BEDFORD	PA	15522	IMLER, CHRISTINE G	814-623-4425	5,467,330	2,232,582	19.06	-7.66	-7.63	40.83	58.28	1,177	2
06691	KENNAMETAL EMPLOYEES	107 LLOYD AVE	LATROBE	PA	15650	KUBA, RICHARD J	724-539-9396	23,820,347	2,908,096	29.85	-2.74	-1.59	12.21	85.51	4,234	6
11302	KENRICK	P.O. BOX 321	WYNNEWOOD	PA	19096	KIELY, JOHN	610-896-7589	1,857,709	952,652	8.64	2.77	9.02	51.28	49.28	333	0
24562	KEYSTONE	1052 ANDREW DRIVE	WEST CHESTER	PA	19380	SUPPLEE, JUDITH M	484-356-0400	63,616,237	41,285,494	10.11	8.60	-1.22	64.90	28.87	8,760	24
02501	KEYSTONE FIRST	344 S POPLAR ST	HAZLETON	PA	18201-7155	WEIR, RALPH L	570-459-7390	6,689,391	3,850,423	8.29	2.22	-0.60	57.56	40.62	1,044	2
08313	KEYSTONE UNITED METHODIST	P.O. Box 2088	CRANBERRY TOWNS	PA	16066	COLUMBE, PATRICIA A	724-776-2300	13,406,987	9,909,144	9.40	15.71	11.10	73.91	24.71	2,182	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12410	KIT TEL	109 CRYTZER ROAD	KITTANNING	PA	16201	KUTSCH, KIMBERLY	724-543-7383	929,055	436,164	20.97	21.84	18.10	46.95	52.38	191	1
62787	KNOLL EMPLOYEES	P.O. BOX 157	EAST GREENVILLE	PA	18041	JACOBS, FRANIE	215-679-1651	6,940,156	4,150,331	17.57	4.23	-14.34	59.80	39.52	1,063	3
11923	L M P	428 N. 41ST STREET	PHILADELPHIA	PA	19104	GEATHERS, SANDRA	215-382-0389	267,494	23,769	20.21	63.41	-22.73	8.89	92.16	325	0
05951	LAKE ERIE COMMUNITY	205 EAST HATHAWAY ST	GIRARD	PA	16417	RUSSIN, KRISTINE	814-774-4130	2,119,790	1,610,143	11.63	-0.77	-1.34	75.96	22.08	1,147	3
02822	LANCASTER PA FIREMEN	843 FREMONT STREET	LANCASTER	PA	17603	LEED, MARY E	717-392-6374	661,771	487,305	17.75	3.68	8.45	73.64	23.13	364	1
02359	LANCASTER PA POLICE	361 COLLEGE AVE	LANCASTER	PA	17603	MCMULLEN, LENUS	717-392-5748	4,301,638	3,064,381	16.99	-2.35	-7.45	71.24	28.27	661	2
24799	LANCASTER POSTAL EMPLOYEES	P.O. Box 4002	LANCASTER	PA	17604	HENRY, CATHY S	717-299-4537	8,264,481	6,631,711	5.03	-7.18	-5.29	80.24	17.00	2,105	6
09267	LANCASTER PRESS EMPLOYEES	296 PLEASANT VALLEY DRIVE	LEOLA	PA	17540	SHULTZ, KATHRYN	717-656-8196	1,063,842	536,440	26.98	-14.08	2.57	50.42	48.73	330	0
60113	LANCASTER RED ROSE	1010 NEW HOLLAND AVENUE	LANCASTER	PA	17601	ACHEY, ABBY R	717-295-6685	42,736,028	15,837,819	11.99	-4.86	8.30	37.06	59.18	5,676	17
16657	LANCO	349 W ROSEVILLE ROAD	LANCASTER	PA	17601	FORTNEY, BARBARA	717-569-7180	43,023,245	30,833,374	10.85	2.63	-2.12	71.67	20.34	9,949	25
06689	LATROBE	1812 LIGONIER STREET	LATROBE	PA	15650	KOSTELNIK, DIANA L	724-537-2734	6,063,741	5,392,827	19.26	-6.51	4.88	88.94	7.22	1,939	5
16209	LATROBE AREA HOSPITAL	121 W 2ND AVE	LATROBE	PA	15650	HOLTZER, RONALD G	724-539-8820	8,113,761	5,352,112	18.54	1.81	0.52	65.96	31.65	2,366	4
02122	LAWRENCE COUNTY SCHOOL EMPLOYEES'	25 N MILL STREET ROOM 501	NEW CASTLE	PA	16101	COWAN, HOLLY	724-654-6502	5,700,577	3,093,211	16.55	3.02	-0.23	54.26	44.31	1,186	2
19510	LEBANON	300 SCHNEIDER DRIVE	LEBANON	PA	17046	HAIN, PATRICIA A	717-272-2210	123,801,468	87,281,749	10.07	7.49	8.84	70.50	18.82	20,415	43
11859	LEBCO EDUCATORS	1232 S 5TH AVE.	LEBANON	PA	17042	ZIMMERMAN, BRIAN	717-272-2825	4,890,462	4,203,849	10.68	-7.88	4.18	85.96	6.50	1,457	4
16746	LEHIGH COUNTY EMPLOYEES	455 HAMILTON STREET	ALLENTOWN	PA	18101	DAUSCHER, BEVERLY	610-782-3318	9,721,669	4,283,705	15.91	-4.35	1.24	44.06	53.03	2,809	4
09083	LEHIGH VALLEY	2218 WALBERT AVENUE	ALLENTOWN	PA	18104-1439	WEBER, LORI A	610-435-7575	12,814,309	7,479,037	12.89	22.42	2.76	58.36	26.70	2,253	5
64606	LEHIGH VALLEY EDUCATORS	P.O. Box 4388	ALLENTOWN	PA	18105	KRANTZ, ROSEMARIE E	610-820-0145	212,842,478	65,102,937	15.20	-2.71	8.96	30.59	64.36	15,357	31
06785	LESCO	6 AVENUE D	LATROBE	PA	15650	RUSNOCK, ANNETTE	724-539-9744	44,127,420	13,564,836	23.09	-5.60	2.44	30.74	66.17	6,225	9
04709	LITTLE GIANT	600 CHARTIERS AVE	MCKEES ROCKS	PA	15136	SERETTI, DAVID J	412-771-6400	9,179,259	4,945,101	15.25	-6.56	6.51	53.87	45.31	2,658	0
10062	LOCAL 229 IBEW	300 HUDSON STREET	YORK	PA	17403-1346	REIDER, VEDA L	717-854-5254	1,173,906	970,024	13.24	-7.82	-6.39	82.63	16.27	592	1
61808	LOCAL 380 I.B.E.W.	3900 RIDGE PIKE	COLLEGEVILLE	PA	19426	BRIAN , BISHOE	610-489-0161	21,872,268	11,634,357	12.91	4.70	-2.11	53.19	45.79	1,898	5
14283	LOCAL 520 U A	7187 JONESTOWN ROAD, PO BOX 6187	HARRISBURG	PA	17112	SMITH, BETH	717-545-9329	8,213,839	4,695,000	25.90	-8.51	8.47	57.16	40.75	2,009	3
15971	LOCAL 542 - DISTRICT III O E	16 SMITH ST.	EDWARDSVILLE	PA	18704	TOMASAK JR, GEORGE	570-696-2548	1,507,856	550,865	15.61	-3.46	12.49	36.53	64.19	401	1
24596	LOCAL 98 IBEW	1719 SPRING GARDEN ST	PHILADELPHIA	PA	19130	DESTRA , MARIA	215-563-5574	8,886,454	2,859,323	4.25	-10.75	-18.73	32.18	66.02	5,683	3
01111	LOCO & CONT EMPL	1286 EAST 38TH STREET	ERIE	PA	16504	ROZENEK, MARY LEE	814-825-6763	15,017,953	7,402,803	17.04	-5.34	5.30	49.29	49.27	2,150	4
14617	LONZA	3500 TRENTON AVE.	WILLIAMSPORT	PA	17701	BEIGHTOL, RANDY M	570-321-5095	911,056	644,245	20.57	-2.66	-12.37	70.71	28.36	328	1
23491	LOWER BUCKS HOSPITAL	501 BATH ROAD	BRISTOL	PA	19007	GREER, IRENE	215-785-9488	1,579,250	495,589	11.14	-3.50	-5.40	31.38	67.42	865	1
17323	LUZERNE COUNTY	200 N. RIVER STREET	WILKES BARRE	PA	18711	STEMPLESKI, DANIEL	570-829-4506	10,328,745	7,436,423	13.84	-3.93	-4.55	72.00	24.88	3,200	7
07566	LYON EMPLOYEES	2636 DIXIE DRIVE	YORK	PA	17402	ZEIGLER, TERRY L	717-757-1283	297,701	94,960	40.99	-10.53	18.79	31.90	61.87	113	1
24266	M.A.B.C.	2012 69TH AVENUE	PHILADELPHIA	PA	19138	THOMAS, CORNELIA	215-549-2411	132,058	49,418	18.58	-12.79	-18.44	37.42	61.81	317	0
20476	MACK PRINTING EMP.	1991 NORTHAMPTON ST	EASTON	PA	18042	EIKE, LINDA	610-258-9111	15,506,423	3,761,452	12.33	5.66	9.74	24.26	72.53	1,480	5
09635	MAGNETICS	796 EAST BUTLER ROAD	EAST BUTLER	PA	16029	EMRICK, LYDIA M	724-282-3014	2,674,720	881,445	25.74	-5.28	-19.11	32.95	66.32	571	1
22291	MAIN LINE HEALTH EMPLOYEES	130 S BRYN MAWR AVE	BRYN MAWR	PA	19010	DOUGHERTY, FRANK J	610-526-8600	35,889,322	25,507,164	8.56	3.28	5.51	71.07	27.11	6,349	13
01664	MAYFAIR	2844-46 ST VINCENT ST	PHILA	PA	19149	KENNEDY, LEONARD	215-335-1201	10,105,332	7,917,639	23.16	-3.94	-1.55	78.35	14.75	1,560	6
09493	M-C	230 WALNUT STREET	DANVILLE	PA	17821	BARBARICH, JAMES M	570-275-6155	97,877,508	75,379,493	7.30	8.98	2.12	77.01	19.25	11,617	34
02003	MCKEESPORT AREA PUBLIC SCHOOL EMP	3590 O'NEIL BOULEVARD	MCKEESPORT	PA	15132	ALLLISON, VIRGINIA V	412-672-7735	2,431,894	1,686,354	19.36	-5.58	-9.86	69.34	29.93	594	2
10427	MCKEESPORT BELL	316 36TH STREET	MCKEESPORT	PA	15132	VEZZANI, ELIZABETH R	412-672-8550	9,299,113	2,591,852	14.40	-1.02	-2.73	27.87	69.97	1,480	3
01992	MCKEESPORT CONGREGATIONAL	1313 WILSON ST	MCKEESPORT	PA	15132	ROBERTS, MARY E	412-672-1462	242,524	119,548	14.89	-11.79	23.60	49.29	50.59	124	1
17286	MCKINLEY MEMORIAL	214 CEDAR AVENUE	WILLOW GROVE	PA	19090	LEE, CHARLES	215-659-3074	84,695	6,690	46.51	-22.70	-43.99	7.90	98.69	158	0
16640	MCKINNEY-SCRANTON	820 DAVIS ST	SCRANTON	PA	18505	GEORGE, CLARE	570-346-7551	1,987,801	834,199	14.35	-17.13	-32.91	41.97	57.58	388	2
06187	MEADVILLE AREA	300 ARCH STREET	MEADVILLE	PA	16335	CLANCY-YOUNG, HEATHER L	814-336-2794	37,337,077	26,756,354	9.72	27.32	14.93	71.66	22.69	10,100	17
00276	MEM	P.O. BOX 18269	PITTSBURGH	PA	15236	IRONS, TIMOTHY A	412-386-6631	9,674,271	6,302,899	15.10	0.22	3.16	65.15	31.28	2,037	5
06694	MEMBERS 1ST	5000 LOUISE DRIVE	MECHANICSBURG	PA	17055	MARQUETTE, ROBERT L	717-697-1161	1,415,927,553	1,064,868,027	8.84	10.79	9.35	75.21	17.84	135,409	480
20733	MEMBERS CHOICE PA	191 BEAVER DRIVE	DU BOIS	PA	15801	PENTZ, SHANE	814-375-0123	10,484,626	6,980,172	9.35	1.98	-0.87	66.58	29.48	3,868	8
10223	MENNONITE FINANCIAL	2160 LINCOLN HIGHWAY EAST PO BOX	LANCASTER	PA	17605-0455	HARTZLER, WENDELL K	717-735-8330	82,104,808	73,537,899	8.96	3.00	5.63	89.57	5.42	10,012	41
11891	MERCER COUNTY COMMUNITY	559 N HERMITAGE RD	HERMITAGE	PA	16148	KILLA, DAVID G	724-981-9410	36,764,116	25,386,545	12.75	4.14	1.17	69.05	25.21	7,732	13
06574	MERCK SHARP & DOHME	P.O. Box 127, 335 WEST BUTLER	CHALFONT	PA	18914	WHITEHEAD, DAVID B	215-652-6777	296,359,623	217,747,776	9.22	7.40	2.26	73.47	21.86	23,789	66
20921	MERHO	15 IRENE STREET	JOHNSTOWN	PA	15905	WALKER, KAREN A	814-535-3116	31,008,934	17,737,765	10.40	15.04	-0.10	57.20	39.02	6,335	13
22653	METRO WIRE	17 EAST CAREY STREET	PLAINS	PA	18705	HEFFERS, JOSEPH	570-823-4092	3,471,555	1,965,589	15.25	-1.08	32.88	56.62	44.15	760	2
07161	METROPOLITAN SERVICE	700 ROBBINS AVENUE	PHILADELPHIA	PA	19111	DONAWAY III, CLAYTON E	215-697-3700	18,459,259	9,855,849	11.97	-0.39	0.52	53.39	39.55	4,127	12
09147	MICHAEL BAKER JR	100 AIRSIDE DRIVE AIRSIDE BUSI	MOON TOWNSHIP	PA	15108	ALLEN, DEBRA J	412-269-2525	5,157,869	3,367,066	20.68	4.18	-3.65	65.28	34.63	2,050	2
22331	MID-ATLANTIC CORPORATE	1201 FULLING MILL ROAD	MIDDLETOWN	PA	17057	FOX, EDWARD J MANAGER/	717-985-3300	3,275,207,705	70,475,241	8.68 *	23.16	-16.73	2.15	91.16	998	111
15544	MILLERSVILLE	22 WEST COTTAGE AVENUE	MILLERSVILLE	PA	17551	PETERS, SHARON	717-872-3270	3,247,908	1,380,615	10.87	14.73	7.38	42.51	47.16	851	2
18444	MILLWRIGHTS/PILE DRIVERS OF PITTSBU	218 FAIRBANKS RD	SALTSBURG	PA	15681	JOHNSTON, MARGARET	724-639-3365	459,790	127,107	28.21	-8.00	-1.59	27.64	75.15	149	0
09224	MON POSTAL	P.O. BOX 217	ELIZABETH	PA	15037-0217	SULLIVAN, RODERICK P	412-384-8603	1,625,646	557,146	19.35	9.84	-1.57	34.27	64.93	299	2
01911	MON VALLEY COMMUNITY	P.O. Box 189	ALLENPORT	PA	15412	PALLINI, JAMES	724-326-5632	123,949,017	49,466,735	19.75	1.72	1.57	39.91	56.56	10,190	16
04354	MON/MARINE	P.O. Box 2	BROWNSVILLE	PA	15417	CONGELIO, TENA M	724-785-4110	3,165,083	1,605,341	14.63	3.77	-11.90	50.72	45.96	843	3
04979	MONESSEN SCHOOL EMPLOYEES	1152 STATE ROAD	MONESSEN	PA	15062	GALILEI, VALERIE A	724-684-5949	551,085	343,371	18.04	-7.86	-7.59	62.31	37.63	270	1
21619	MONROEVILLE BORO	2700 MONROEVILLE BLVD.	MONROEVILLE	PA	15146	WERKSMAN, SUSAN E	412-856-3342	710,060	387,139	22.96	0.45	12.80	54.52	47.52	251	1
18144	MONTOURSVILLE AREA	1300 BROAD ST.	MONTAURSVILLE	PA	17754	KAISER, DORA M	570-368-7401	2,878,474	2,120,036	13.61	0.66	-9.76	73.65	21.91	1,171	4
64883	MOONLIGHT CREDIT UNION	P.O. Box 427	WORTHINGTON	PA	16262	DECOCK, CANDY	724-297-3084	17,230,585	11,205,910	21.98	4.29	-3.85	65.03	34.10	2,781	6
20839	MORNING STAR BAPTIST	307 SHAW AVE	CLAIRTON	PA	15025	PRICE , RICHARD	412-233-4151	523,119	250,947	14.65	6.58	6.41	47.97	53.52	404	0
16525	MOUNT CARMEL BAPTIST	5732 RACE STREET	PHILADELPHIA	PA	19139	MYLES, TERESITA M	215-471-8511	742,303	70,194	32.48	-1.71	-18.54	9.46	90.12	281	0
20053	MOUNTAIN LAUREL	413 S MICHAEL STREET	ST MARYS	PA	15857	SCHATZ, RONALD	814-834-9518	36,835,327	25,669,330	16.19	67.75	52.13	69.69	25.90	13,569	23

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02428	MSA EMPLOYEES	121 GAMMA DR	PITTSBURGH	PA	15238	HEYL, THOMAS	412-967-3123	8,978,640	4,289,311	12.55	-7.83	-10.95	47.77	49.56	1,787	5
01057	MT LEBANON	7 HORSMAN DRIVE	PITTSBURGH	PA	15228	VAIS, STEVEN J	412-344-2013	5,988,179	2,487,072	17.19	6.98	-3.91	41.53	57.62	592	1
17136	MT PLEASANT AREA SCHOOL EMP	7084 ROUTE 819	MT PLEASANT	PA	15666	KETO, JOHN	724-547-4930	1,074,216	880,568	32.66	0.32	11.80	81.97	17.62	285	2
16505	N E BLUE CROSS EMPLOYEES	19 NORTH MAIN STREET	WILKES-BARRE	PA	18711	GITOMER, STUART A	570-200-6551	1,612,151	873,418	12.74	3.94	17.63	54.18	41.80	689	2
14282	N PGH TEL EMPLOYEES	P.O. BOX 675	GIBSONIA	PA	15044-0675	CARPENTER, NORMAN T	724-443-2100	2,735,078	1,494,077	22.68	-12.41	-13.19	54.63	44.13	487	2
61101	N.B.A.	P.O. Box 2206	BRISTOL	PA	19007	KUNYCZKA, MAXINE	215-788-0411	32,745,971	17,700,243	20.85	-10.05	-1.72	54.05	38.94	9,004	14
09776	N.F.G. #2	1303 PENNSYLVANIA AVENUE, WEST	WARREN	PA	16365	BOST, GERALD P	814-723-7510	18,735,032	12,190,560	13.15	2.75	2.10	65.07	29.78	4,751	8
23548	N.M.H.	P.O. Box 4212	WYOMING	PA	18644	MOZAL, DEBORAH	570-693-4522	2,703,033	1,067,218	17.33	-4.60	4.50	39.48	59.35	930	2
05176	NABCO	P. O. BOX 222	MONACA	PA	15061	BISCHOFF, MARSHA J	724-728-2101	6,138,107	4,898,403	12.85	21.43	-0.25	79.80	17.85	1,407	4
13458	NE PA COMMUNITY	935 CLAY AVENUE	STROUDSBURG	PA	18360	FILBERT, MARK T	570-421-5585	66,241,592	34,993,258	10.67	6.15	3.86	52.83	38.72	9,862	29
18847	NEIGHBORS 1ST	127 CV AVENUE	WAYNESBORO	PA	17268	SHETTER, LAURA J	717-762-8431	10,930,693	9,017,653	13.41	-3.41	1.15	82.50	11.68	1,889	8
04792	NET	920 OAK ST.	SCRANTON	PA	18508	BORDI, LARRY	570-961-5300	130,771,428	44,037,965	15.44	2.47	5.24	33.68	62.18	22,097	43
00373	NEW ALLIANCE	835 MERCHANT STREET	AMBRIDGE	PA	15003	HALL, RONALD L	724-266-7675	58,662,944	33,184,607	9.56	2.19	9.37	56.57	36.15	10,315	24
23183	NEW BETHEL A. M. E.	6153 GERMANTOWN AVE	PHILADELPHIA	PA	19144-2047	BAKER, LINDA	215-848-1755	119,026	11,675	10.40	-19.02	63.65	9.81	89.02	260	0
22372	NEW BRIGHTON SCHOOLS	3200 43RD STREET	NEW BRIGHTON	PA	15066	BRYANT, DEBRA	724-378-7652	503,244	271,393	15.31	-0.80	12.14	53.93	45.10	156	0
08903	NEW CASTLE BELLCO	1011 WILMINGTON AVENUE	NEW CASTLE	PA	16101	ROSSETTI, FRANK A	724-654-8485	8,126,870	2,404,510	13.86	0.98	-5.29	29.59	66.93	1,191	3
65410	NEW CASTLE POSTAL EMPLOYEES	P.O. BOX 7044	NEW CASTLE	PA	16107-7044	SIMON JR, LEONARD E	724-656-7429	1,276,106	1,007,989	12.27	-8.34	-10.97	78.99	19.40	492	2
08110	NEW CUMBERLAND	P.O. Box 658	NEW CUMBERLAND	PA	17070	VARNER JR, DONAD M	717-774-7706	89,830,980	62,873,580	9.19	9.50	3.88	69.99	24.04	13,199	33
15063	NEW KENSINGTON MUNICIPAL	2487 OAK HILL	NEW KENSINGTON	PA	15068	CARSON, CECELIA M	724-337-6762	2,146,021	1,541,662	17.80	6.91	3.12	71.84	27.43	267	2
68525	NEW LIFE	1152 N 63RD STREET	PHILADELPHIA	PA	19151	BILLUPS, MARSHA	215-477-5000	889,170	114,209	12.86	11.69	45.05	12.84	87.44	1,100	1
17755	NEWCOMER EMPLOYEES	P.O. BOX 62	LATROBE	PA	15650	HEGAN, MARGARET L	724-539-1856	1,610,208	983,171	25.46	-5.96	-17.38	61.06	39.64	494	1
19045	NEWELL	P.O. BOX 7, 309 LONG STREET	NEWELL	PA	15466	ATCHESON, DEBORAH L	724-938-2477	5,621,767	2,926,094	13.06	-5.98	-2.14	52.05	47.66	1,230	5
05418	NFG EMP.	1100 STATE STREET	ERIE	PA	16501	WATSON, DANIA L	814-871-8585	3,158,956	1,502,394	24.98	-10.70	6.72	47.56	51.29	704	1
11391	NFO IRVINE	213 WEST THIRD AVE RM 208	WARREN	PA	16365	WALTERS, PAMELA	814-723-3661	8,300,676	5,046,579	24.77	-0.12	18.59	60.80	38.34	2,062	5
10981	NKP BUFFALO DIV	3034 WEST 12TH ST	ERIE	PA	16505	BRUNNER, JOSEPH R	814-833-8589	766,366	608,763	21.24	-4.30	-8.74	79.44	14.83	323	1
68297	NORRISTOWN BELL	1407 ERBS MILL ROAD	BLUE BELL	PA	19422	EDWARDS, HELEN V	610-275-8440	38,386,825	17,209,355	10.82	6.57	-5.60	44.83	52.97	5,139	14
18355	NORSCO	1001 STERIGERE STREET	NORRISTOWN	PA	19401	NEWBERT, STEPHANIE E	610-270-1008	15,550,256	10,343,087	14.04	1.59	3.88	66.51	30.18	3,028	6
61636	NORTH DISTRICTS	5321 WILLIAM FLYNN HIGHWAY	GIBSONIA	PA	15044	CASTELLO, THOMAS	724-444-8181	17,874,915	12,142,459	14.47	3.96	1.63	67.93	31.79	2,661	5
08687	NORTH EAST WELCH	P.O. Box 597	NORTH EAST	PA	16428	MAAS, SUSAN M	814-725-8190	9,130,060	4,404,768	20.43	-1.76	-4.70	48.24	47.50	1,183	3
10720	NORTH PENN	P.O. BOX 527	COLMAR	PA	18915-0527	HUNSBERGER, A J	215-822-9119	11,512,697	4,746,441	13.32	-4.86	10.73	41.23	54.55	1,875	5
65504	NORTHAMPTON AREA SCHOOL DIST. EMPS	2014 LAUBACH AVE.	NORTHAMPTON	PA	18067	DIEFENDERFER, DANNY	610-262-7811	5,361,518	3,371,357	16.88	1.24	-3.30	62.88	36.74	1,144	2
11242	NORTHUMBERLAND COUNTY SCHOOLS	P.O. Box 455	MILTON	PA	17847	WIRTH, VIRGINIA I	570-742-3903	9,354,627	6,707,381	12.82	0.42	10.54	71.70	23.32	2,503	5
05062	NORTHWOOD	6836 CASTOR AVENUE	PHILADELPHIA	PA	19149	ZALKIN, MIKE	215-725-8100	6,823,644	3,185,108	16.93	-4.88	1.49	46.68	49.82	960	3
07842	NORWIN TEACHERS	183 CLAY PIKE	NORTH HUNTINGDO	PA	15642	LICHWA, AMY C	724-864-7469	11,500,490	8,446,188	14.44	5.19	8.96	73.44	16.04	1,927	4
10046	NOXEN COMMUNITY	R.R. #1 BOX 128	NOXEN	PA	18636	BENNETT, ROBERT	570-298-2140	1,093,721	371,379	25.69	17.01	-3.54	33.96	67.70	564	1
64258	NU COMMUNITY	2613 STATE ROUTE 45	MILTON	PA	17847	MILLER, PATRICIA	570-522-9710	13,097,931	9,731,449	13.98	24.23	14.81	74.30	22.57	3,468	6
18599	O P S EMP	2001 COUNTY LINE ROAD	WARRINGTON	PA	18976	BROWN, JONI B	215-364-1885	556,605	235,119	28.44	14.67	2.66	42.24	56.62	117	0
21458	OFFSET PAPERBACK	P.O. BOX 1834	SHAVERTOWN	PA	18708	FEHER, PATRICIA	570-696-9011	4,991,119	1,749,608	16.28	-0.56	10.81	35.05	63.93	657	2
11172	OIL COUNTRY	P. O. BOX 366	TITUSVILLE	PA	16354	BEERS, MARILYN C	814-827-4605	12,571,532	9,369,090	18.24	5.25	4.03	74.53	20.75	4,168	10
03711	OMEGA	201 SIEBERT ROAD	PITTSBURGH	PA	15237	VUONO, ROBERT J	412-369-3800	68,687,019	61,303,861	10.76	0.88	2.78	89.25	7.40	16,948	44
12421	OUR FAMILY	P.O. BOX 4044	LANCASTER	PA	17604	MARSH, JOHN H	717-560-7576	12,131,893	7,355,050	17.83	-6.28	-0.48	60.63	37.73	1,813	6
20861	P & G MEHOOPANY EMPLOYEES	51 WARREN STREET	TUNKHANNOCK	PA	18657	MYERS, ANDREW	570-836-3227	56,458,272	40,043,127	12.90	-0.13	0.70	70.93	20.94	12,500	31
24267	P A T A	207 SIGMA DRIVE	PITTSBURGH	PA	15238	IMM, MAUREEN	412-373-8426	2,574,144	1,832,755	9.03	-3.55	-3.59	71.20	28.20	1,502	3
10704	P C	P. O. BOX 39	PORT ALLEGANY	PA	16743	LANE, AUDREY L	814-642-9248	7,710,653	5,285,668	14.90	-2.64	-3.33	68.55	30.13	1,303	4
09622	P S T C EMPLOYEES	1402 BYWOOD AVENUE	UPPER DARBY	PA	19082	MANNING, ROBERT L	610-352-2000	27,172,986	17,640,921	13.51	1.72	10.80	64.92	34.26	4,199	9
19209	P. R. K. EMPLOYEES	P.O. BOX 711, 99 BERRY ROAD	WASHINGTON	PA	15301	ZINK, LARRY	724-225-7157	732,258	404,148	20.29	-2.99	-11.96	55.19	44.58	166	1
21885	P.G. & W. EMP.	265 S MAIN ST	WILKES BARRE	PA	18701	FISCHER, CAROLE R	570-829-8882	17,096,866	5,392,742	11.86	5.06	7.38	31.54	65.13	1,610	4
20567	P.N.G. NORTHERN	831 16TH ST PO BOX 900	N APOLLO	PA	15673	PEPPLER, DANIEL L	724-478-3039	2,026,564	1,979,086	12.26	-5.45	-5.32	97.66	2.19	448	2
63714	PA HEALTHCARE CREDIT UNION	720 BLACKBURN ROAD	SEWICKLEY	PA	15143	FERO, PAUL G	412-749-7099	21,355,497	6,289,291	15.03	9.68	-4.32	29.45	69.14	3,128	7
03810	PAAC TRANSIT DIVISION	219 FORT PITT BOULEVARD	PITTSBURGH	PA	15222	BIERMEYER, LEE E	412-255-1363	22,522,176	4,859,816	17.69	3.63	-11.20	21.58	77.02	3,527	5
19501	PACE RESOURCES	P.O. BOX 15040	YORK	PA	17405	BYERS, F FAE	717-852-1390	4,852,996	2,887,435	10.82	8.75	3.67	59.50	39.70	1,289	3
13740	PACOE	1765 GOUCHER STREET, SUITE #150	JOHNSTOWN	PA	15905	CHURCHEY, KATHY	814-255-1876	4,946,371	2,612,166	14.52	-2.00	46.59	52.81	47.31	749	3
15532	PAGODA	833 WASHINGTON STREET	READING	PA	19601	GUTHIER, DEBRA	610-373-3840	18,216,385	11,562,259	13.68	2.17	-4.63	63.47	28.36	5,760	10
06188	PAKCO EMPLOYEES	147 ELEANOR DR.	LATROBE	PA	15650	BRUBAKER, THOMAS L	724-537-3004	561,147	391,661	26.51	-6.89	-19.39	69.80	29.19	214	1
02959	PALCO FCU	P.O. Box 330	MUNCY	PA	17756	RACHAEL, THOMAS J	570-546-2333	45,426,652	29,809,347	17.67	1.11	3.77	65.62	29.98	7,920	14
02631	PANNONIA	90 BUSTLETON PIKE	FEASTERVILLE	PA	19053	ELIASON, JOAN C	215-364-9900	10,255,181	6,971,847	43.66	-1.77	-19.73	67.98	23.43	1,797	3
23556	PAPER CONVERTERS LOCAL 286/1034	410-24 N. 8TH	PHILADELPHIA	PA	19123	GREENE , YOLANDA	215-829-9212	1,649,764	541,854	13.58	-1.08	5.28	32.84	65.27	1,625	1
22723	PAR-DEL EMP.	800 WYOMING AVENUE	WYOMING	PA	18644	PROLEIKA, SHIRLEY A	570-693-2545	6,116,328	3,357,979	12.85	3.92	9.42	54.90	44.47	898	2
00479	PARKVIEW COMMUNITY	2100 EDEN PARK BLVD	MCKEESPORT	PA	15132	TATKUS, GINA M	412-678-9564	24,440,256	15,800,164	16.87	2.91	2.64	64.65	30.10	5,546	12
00364	PATHFINDER	201 AIRBRAKE AVENUE	WILMERDING	PA	15148	JENNICHES, FREDERICK W	412-824-8248	41,603,162	23,595,343	13.95	0.08	2.80	56.72	39.25	5,788	15
16574	PATRIOT	P.O. BOX 778	CHAMBERSBURG	PA	17201	BOSMA-LAMASCUS, PEGGY J	717-263-4611	385,528,158	251,789,101	12.21	6.74	4.43	65.31	24.53	41,077	126
13295	PATTERSON-KELLEY EMPLOYEES	P.O. Box 348	EAST STROUDSBUR	PA	18301	SMITH, DOLLY M	570-424-1523	1,139,000	843,443	13.28	-19.75	-13.37	74.05	27.81	627	1
05613	PENACOL	139 MAIN STREET PO BOX 337	PETROLIA	PA	16050	SHEAKLEY, DEBRA K	724-756-1166	4,919,830	2,619,424	15.72	-2.21	2.29	53.24	45.68	876	2
02834	PENLANCO	651 DELP RD	LANCASTER	PA	17601	DOUMAUX, MARITA D	717-569-9621	15,054,945	7,989,441	16.91	13.53	1.83	53.07	46.11	1,516	2
61245	PENN DRAKE	P.O. BOX E	KARNS CITY	PA	16041	MORRISON, PATTI J	724-756-6700	2,569,303	1,695,065	14.31	-3.68	-2.91	65.97	32.99	594	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
02742	PENN EAST	441 NORTH 7TH AVE.	SCRANTON	PA	18503	DEBREE, JEFFREY W	570-342-2720	86,770,831	33,101,971	14.67	9.49	10.64	38.15	52.53	13,471	24
16636	PENN HILLS MUNICIPAL	12245 FRANKSTOWN ROAD	PITTSBURGH	PA	15235	SCHRECENGOST, EDWARD P	412-798-2115	1,129,838	811,586	23.03	-12.62	-6.44	71.83	28.31	211	1
12729	PENN STATE	1937 NORTH ATHERTON STREET	STATE COLLEGE	PA	16803	WHEELER, CONSTANCE M	814-865-7728	100,103,129	52,838,212	10.67	13.02	6.08	52.78	42.31	15,794	41
02739	PENN WILCO	P.O. BOX 1233	WILKES-BARRE	PA	18703-1233	STOUT, ROGER H	570-820-0400	9,483,436	2,856,659	12.93	4.77	19.73	30.12	68.63	706	1
04693	PENNFORMER COMMUNITY	201 W PIKE ST	CANONSBURG	PA	15317	RANKIN, BARBARA	724-746-9460	7,632,132	4,034,301	31.49	-7.79	14.33	52.86	44.06	1,639	3
13760	PENNSTAR	4139 EAST STATE STREET	HERMITAGE	PA	16148	SUBER, PAMELA L	724-981-2973	24,998,949	10,660,584	21.49	5.48	4.63	42.64	52.74	3,645	7
02625	PENNSYLVANIA CENTRAL	959 EAST PARK DRIVE	HARRISBURG	PA	17111	WAGNER, GREGORY E	800-356-3875	65,997,568	49,289,661	10.64	9.47	-1.48	74.68	14.86	13,131	27
24462	PENNSYLVANIA GRANGE	4409 CARLISLE PIKE	CAMP HILL	PA	17011	WESTOVER, SANDRA K	717-233-4310	2,285,685	1,133,624	9.77	1.72	-16.00	49.60	49.03	581	1
64131	PENNSYLVANIA STATE EMPLOYEES	P.O. Box 67013	HARRISBURG	PA	17106	SMITH, GREGORY A	717-234-8484	2,958,520,235	1,861,775,566	9.01	15.46	11.65	62.93	34.13	336,115	530
21556	PENNSYLVANIA-AMERICAN WATER	6050 LIBRARY ROAD	BETHEL PARK	PA	15102-4026	GEORGE, CAROL M	412-854-4448	10,361,895	6,582,946	13.17	-1.29	-16.11	63.53	32.03	2,253	6
13469	PENNTECH EMPLOYEES	409C CENTER ST., PO BOX 6	JOHNSONBURG	PA	15845	FURLONG, JOAN M	814-965-4311	9,026,310	4,769,931	14.85	-5.96	7.53	52.84	45.33	2,031	4
17014	PENN-TRAFFORD SCHOOL EMP.	558-B HARRISON CITY ROAD	TRAFFORD	PA	15085	FLAITZ JR, AARON T	412-374-1100	3,038,217	2,274,269	12.94	-5.46	12.65	74.86	24.98	617	2
05494	PENNYPACK	8714 CRISPIN ST	PHILA	PA	19136	CHYBINSKI, KAREN	215-338-2027	5,440,744	4,415,900	12.14	-0.84	-2.04	81.16	19.45	940	4
06885	PEOPLE FIRST	2141 DOWNYFLAKE LANE	ALLENTOWN	PA	18103-4774	MUTO, FRANCIS R	610-798-9224	261,376,746	161,278,246	9.67	9.00	6.40	61.70	32.37	48,367	132
68406	PEOPLE FOR PEOPLE COMMUNITY DEVELOP	700 N. BROAD ST	PHILADELPHIA	PA	19130	SEEBADRI, PRIYETHAN	215-235-3764	910,972	221,571	6.68	25.94	78.57	24.32	72.63	1,428	3
22534	PEOPLE'S CHOICE	401 YORK AVENUE P.O. BOX 2096	DURYEA	PA	18642-0096	DOLGASH, TINA M	570-451-3318	5,977,559	5,197,838	7.77	-1.35	3.07	86.96	10.72	1,334	4
00181	PEOPLES NATURAL G GEN OFS EMP	SUITE 400 D.L. CLARK BUILDING 501 M	PITTSBURGH	PA	15212-5817	SCIULLO, GREGORY A	412-237-4899	3,758,987	1,035,235	13.34	4.32	-16.05	27.54	72.91	417	1
23028	PETROWAX	P.O. BOX 307	SMETHPORT	PA	16749	WALKER, DEBRA M	814-887-9244	453,679	398,407	17.48	-13.04	8.40	87.82	12.18	402	1
19491	PFP	P.O. BOX 160	MARLIN	PA	17951	THOMAS, JUDY	570-544-7611	1,408,052	822,937	18.03	-7.03	3.48	58.45	41.23	341	1
06277	PHB EMPLOYEES	P.O. BOX 241	FAIRVIEW	PA	16415	MANDO, HOPE P	814-474-2283	4,877,057	2,858,868	17.79	10.36	-0.14	58.62	36.40	1,608	3
23094	PHILA GAS WORKS EMPLOYEES	8022 BUSTLETON AVENUE	PHILADELPHIA	PA	19152	BROWN, MARYANN	215-742-9611	14,213,617	8,552,250	9.81	-5.69	-14.43	60.17	34.55	2,874	9
18689	PHILA TRIBUNE EMPLOYEES	520-26 S. 16TH ST	PHILADELPHIA	PA	19146	GODFREY, BERTHA N	215-893-4094	44,627	13,388	20.91	9.48	4.67	30.00	69.28	75	0
20207	PHILA. INQUIRER & DAILY NEWS EMPL.	400 N. BROAD STREET	PHILADELPHIA	PA	19130	KLEIN, MARYANNE	215-854-4460	36,736,752	16,038,475	24.84	-8.45	0.20	43.66	55.35	3,837	7
07238	PHILADELPHIA	12800 TOWNSEND ROAD	PHILADELPHIA	PA	19154	MCANENEY, JAMES M	215-934-3500	540,575,328	441,311,952	15.28	4.21	3.21	81.64	12.48	94,973	227
05539	PHILADELPHIA LETTER CARRIERS	900 MARKET STREET - ROOM 101	PHILADELPHIA	PA	19107	PINO, ROBERT A	215-922-5474	4,244,033	3,056,524	22.06	-9.46	12.84	72.02	22.94	1,273	3
03297	PHILADELPHIA MINT	151 N INDEPENDENCE MALL EAST	PHILADELPHIA	PA	19106	LITTLE, KELLY L	215-408-2791	1,041,958	614,859	25.99	19.23	3.64	59.01	44.20	503	1
65212	PHILADELPHIA POST OFFICE EMPLOYEES	401 BAILY RD	YEADON	PA	19050	HOYLE, WILLIAM	215-386-9032	2,842,187	609,515	34.98	-4.61	-1.70	21.45	80.32	442	2
12738	PIERCE	50 BALL FOSTER RD	PORT ALLEGANY	PA	16743	TANNER, BARBARA	814-642-9342	2,264,319	1,807,775	11.32	-10.90	-13.02	79.84	17.51	1,025	4
16728	PINN MEMORIAL	2251 N. 54TH STREET	PHILADELPHIA	PA	19131	ALSTON, EUGENE	215-878-1081	267,706	40,888	12.30	1.07	54.50	15.27	83.20	355	0
03077	PITTCO (OF PITTSBURGH)	ONE PPG PLACE, 7TH FLOOR W	PITTSBURGH	PA	15272	WEATHERBEE, BARBARA H	412-434-2020	2,625,152	1,155,696	11.59	-0.64	-1.07	44.02	54.42	826	1
00422	PITTSBURGH	317 BROWNSVILLE ROAD	PITTSBURGH	PA	15210	YODER, COOKIE	412-381-6363	6,283,089	2,532,719	8.45	0.36	13.99	40.31	55.33	1,607	3
01853	PITTSBURGH CENTRAL	2601 WEXFORD BAYNE RD.	SEWICKLEY	PA	15143	MOON IV, DANIEL J	724-934-0660	38,119,521	27,277,067	13.35	5.39	10.48	71.56	21.87	8,356	14
01239	PITTSBURGH CITY HALL EMPLOYEES	414 GRANT STREET SUITE 911	PITTSBURGH	PA	15219	MURPHY, CHARLES A	412-255-2609	22,187,969	9,525,164	15.15	-2.08	2.34	42.93	55.86	3,106	6
00234	PITTSBURGH FIREFIGHTER'S	P.O. BOX 8577	PITTSBURGH	PA	15220	MILLER, SCOT F	412-928-8500	61,274,558	30,666,439	12.68	1.19	7.84	50.05	48.87	5,544	9
18843	PITTSBURGH PEPSI COLA	105 EILEEN DRIVE	PITTSBURGH	PA	15214	WALTON, MARGARET	412-931-0404	1,651,267	846,081	33.40	-11.09	-8.40	51.24	48.16	433	1
22090	PITTSTON AREA SCHOOL EMPLOYEES	108 MAPLE LANE	PITTSTON	PA	18640	DESSOYE, JOSEPH M	570-654-7979	1,363,160	976,857	20.67	-21.53	-2.22	71.66	27.51	430	1
24594	PLUMBERS LOCAL #27	84 MIDWAY DRIVE	MCKEES ROCKS	PA	15136	HILF, JEFFREY C	412-920-2700	1,511,172	1,185,678	15.78	-7.96	-7.48	78.46	25.93	654	1
21240	POCONO MEDICAL CENTER	206 EAST BROWN STREET	EAST STROUDSBUR	PA	18301	FRAILEY, ANNETTE	570-476-3338	2,305,550	1,681,536	17.54	-3.81	-8.81	72.93	28.11	970	2
02551	POLICE & FIRE	901 ARCH STREET	PHILADELPHIA	PA	19107	LAROSA, JOHN	215-931-2306	2,636,103,677	1,322,788,066	10.90	11.86	8.94	50.18	46.98	150,561	404
00090	POST GAZETTE	34 BLVD OF THE ALLIES	PITTSBURGH	PA	15222	OPPENLANDER, CHARLES E	412-263-1450	11,225,919	5,774,209	40.72	-15.30	26.58	51.44	48.95	1,717	3
60018	POSTMARK CREDIT UNION	2630 LINGLESTOWN RD	HARRISBURG	PA	17110	FREY, DAVID A	717-671-5119	28,942,973	11,581,881	17.93	-1.76	-6.41	40.02	56.47	3,450	8
64884	PP&L G.O.L.D.	932 W HAMILTON ST	ALLENTOWN	PA	18101	HITTINGER, GERALD E	610-774-5345	76,750,847	48,398,783	18.03	-0.14	11.53	63.06	35.26	6,830	15
00370	PPG & ASSOCIATES	101 BAILIES RUN ROAD	CREIGHTON	PA	15030	KLAES, DEBORAH B	724-224-1777	17,805,090	6,262,722	24.90	-5.71	-0.50	35.17	60.72	3,045	6
11853	PPG PAINT RESEARCH	4325 ROSANNA DRIVE	ALLISON PARK	PA	15101	KOZMA, ALEX	412-828-4262	1,088,722	853,113	15.54	-1.74	-25.18	78.36	21.12	424	3
19655	PRIORITY FIRST	909 ROUTE 28	BROOKVILLE	PA	15825	KENDRICK , DIANE L	814-849-0127	32,354,105	22,228,961	11.18	64.28	56.03	68.71	26.52	6,557	15
22217	PROVIDENCE BAPTIST	87 EAST HAINES ST	PHILADELPHIA	PA	19144	EVANS, ADA	215-844-6560	32,984	12,536	8.45	-11.61	-22.59	38.01	76.48	142	0
00909	PRR SOUTH FORK	P.O. Box 195	SOUTH FORK	PA	15956	BIZZARRI, JOHN V	814-495-5150	31,909,633	8,898,372	16.03	2.54	0.81	27.89	71.33	2,092	4
16563	R T C	518 WHARTON ST	PHILADELPHIA	PA	19147	SIMMONS, REV CHARLIEMAE	215-468-9814	33,767	25,638	33.08	-10.53	7.30	75.93	24.43	62	1
60392	READING BERKS SCHOOL EMPLOYEES	P.O. Box 14803	READING	PA	19612-4803	AMMARELL, LUTHER H	610-921-1003	12,502,916	3,982,437	14.35	-4.66	71.62	31.85	67.26	1,921	3
09492	READING TUBE EMPLOYEES	RT 61 N., PO BOX 14026	READING	PA	19612	SHOWERS, LAURA A	610-926-0422	994,949	503,602	19.42	0.22	-29.06	50.62	51.96	391	2
13713	RECTOR	146 RECTOR ST.	PHILADELPHIA	PA	19127	KECK, JANE	610-293-1058	372,377	126,048	34.17	-12.93	-17.51	33.85	66.27	248	1
04120	RELIANCE	20102 VALLEY FORGE CIRCLE	KING OF PRUSSIA	PA	19406	CHALLY, SUSAN	610-783-5229	21,029,729	15,686,790	10.55	-4.22	-12.29	74.59	20.08	3,364	10
20017	REZNOR	1761 SPRINGFIELD CHURCH ROAD	JACKSON CENTER	PA	16137	MCCARL, MARY E	724-662-4400	2,006,874	520,177	14.56	1.31	49.44	25.92	73.17	325	1
14566	RHAWNHURST	7952 BUSTLETON AVENUE	PHILADELPHIA	PA	19152	WOODS, ANNE	215-742-5999	1,609,701	682,917	19.69	-9.26	-9.35	42.43	56.00	371	0
12850	RICHARD ALLEN	419 S. 6TH STREET	PHILADELPHIA	PA	19147	DRAYTON, DORIS	215-922-0616	52,120	448	20.82	5.90	-49.32	0.86	99.37	129	0
03886	RINGGOLD SCHOOL EMPLOYEES	49 SCENERY BOULEVARD	MONESSEN	PA	15062	JOZWIAK, DOROTHY L	724-684-6305	8,351,715	4,866,653	23.37	-7.19	2.09	58.27	41.55	702	1
66141	RITE AID EMPLOYEES	P.O. Box 261	CAMP HILL	PA	17001-0261	SHEIBLEY, VIRGINIA B	717-975-5858	2,110,668	493,391	8.80	0.88	-18.26	23.38	75.16	1,138	2
05856	RIVERFRONT	430 SOUTH FOURTH STREET	READING	PA	19602	PAOLINI, VINCENT	610-374-8351	123,260,220	50,880,850	13.71	2.26	0.96	41.28	55.41	22,067	48
65138	RIVERSET CREDIT UNION	1700 JANE STREET	PITTSBURGH	PA	15203	CHOJNICKI, CHRISTINE	412-488-2525	90,698,451	46,324,158	26.45	17.90	28.73	51.07	41.95	13,117	38
23126	RIVERSIDE BEAVER COUNTY	300 COUNTRY CLUB DRIVE	ELLWOOD CITY	PA	16117-9340	DEAL, JAMES	724-758-6335	2,259,146	1,678,984	11.24	4.09	12.32	74.32	24.04	503	3
06150	ROHM & HAAS BRISTOL	200 ROUTE 413	BRISTOL	PA	19007	DIXON, JOSEPH A	215-781-4040	11,772,998	8,068,658	13.51	-5.81	4.59	68.54	30.40	1,311	2
05160	ROHM & HAAS EMP	100 INDEPENDENCE MALL WEST	PHILADELPHIA	PA	19106	DEWAELE, JOHN P	215-592-3990	32,190,903	9,527,683	16.18	7.31	11.64	29.60	69.06	3,996	7
12489	ROSLYN CATHOLIC	2741 WOODLAND ROAD	ROSLYN	PA	19001	FLOOD, PATRICIA	215-657-1177	640,620	135,699	17.58	-9.87	-17.83	21.18	77.66	180	1
08540	R-S BELLCO	710 THIRD AVENUE	NEW BRIGHTON	PA	15066	FORRESTER, DAVID C	724-843-3330	19,446,949	13,372,759	9.31	-2.09	-7.31	68.77	28.12	3,359	9
11647	S A M P SCRANTON	815 SMITH STREET	SCRANTON	PA	18504	BEAHAN, JAMES J	570-342-6234	7,093,664	2,413,437	10.46	-8.78	-27.26	34.02	57.85	1,644	7

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22585	S C M H EMPLOYEES	1000 BOWER HILL ROAD	PITTSBURGH	PA	15243	KOSSLOW, STEVEN G	412-942-1261	5,036,476	3,211,256	12.44	6.87	-2.80	63.76	34.40	1,858	3
23870	S G E	P.O. Box 2267	SHARON	PA	16146	ROBISON, SANDRA J	724-983-5507	2,066,821	1,771,080	8.65	-1.02	-0.11	85.69	13.71	1,267	2
11783	S I PHILADELPHIA	636 N. 43RD STREET	PHILADELPHIA	PA	19104	LONG, MARLENE E	215-382-2997	264,254	17,490	31.18	-9.65	-40.32	6.62	91.33	199	0
13234	S M	57TH & SUMMER STREETS	PHILADELPHIA	PA	19139	GLENN, LUCIOIUS	215-472-4784	126,225	24,335	11.46	-1.58	47.83	19.28	80.37	145	0
21745	S. & S. M. H. EMPLOYEES	32-36 CENTRAL AVENUE	WELLSBORO	PA	16901	PERRY, CHRISTINE S	570-723-0450	2,848,491	1,588,368	18.64	1.61	-2.08	55.76	42.72	1,219	3
22522	S. T. P. EMPLOYEES	P.O. BOX 1674	ALTOONA	PA	16603	BROWN, SHARI L	814-693-6015	1,105,048	954,373	13.77	3.19	-1.23	86.36	11.95	376	1
12256	SACRED HEART OF ST. MARTIN DE PORRE	103 OLIVE DR.	MCKEESPORT	PA	15131	BERTOTY, SANDRA A	412-664-7808	631,997	256,605	11.24	-1.57	-5.07	40.60	59.80	243	0
02583	SAINT NICHOLAS	P.O. Box 1213	WILKES BARRE	PA	18703	ROSE, JOHN M	570-825-2640	4,969,601	2,118,908	13.55	-6.12	-2.33	42.64	55.22	1,268	3
65564	SAINT NORBERT'S	2559 KINGWOOD STREET	PITTSBURGH	PA	15234	DONGILLI, SUSAN	412-881-4323	358,041	229,540	12.38	22.13	5.65	64.11	37.50	165	1
13933	SAINT VINCENT ERIE	225 WEST 25TH STREET, SUITE 100	ERIE	PA	16502	KRUSZEWSKI, WALTER D	814-452-5743	8,666,751	5,153,210	14.35	-0.78	2.24	59.46	36.10	2,788	5
12701	SALEM	601 SUMMIT AVENUE	JENKINTOWN	PA	19046	WEST, LORETTA	215-884-1128	215,612	26,347	14.30	2.79	4.40	12.22	87.31	493	0
01669	SARCO	1214 W BROAD ST	BETHLEHEM	PA	18018	SCHMOYER, LISA I	610-807-9922	5,281,610	4,192,554	23.75	-9.05	5.86	79.38	18.64	717	2
22637	SB1	200 N 16TH ST STE 200	PHILADELPHIA	PA	19102	SWIERZY, THOMAS	215-596-3700	416,210,834	317,715,626	10.01	7.42	2.53	76.34	20.83	34,423	88
12676	SCHUYLKILL	101 E UNION STREET	POTTSVILLE	PA	17901	NETTLES, CYNTHIA L	570-628-4656	9,773,515	5,307,377	11.41	-3.14	-9.13	54.30	38.59	2,563	7
64932	SCHUYLKILL COUNTY SCHOOL EMPLOYEES	15-17 WESTWOOD CENTRE	POTTSVILLE	PA	17901	MURGA, JOHN	570-622-3399	85,986,108	34,731,611	13.32	15.65	9.66	40.39	53.83	9,105	18
15591	SCRANTON TIMES DOWNTOWN	129 PENN AVENUE	SCRANTON	PA	18503	HUGHES, CAROLE	570-348-9192	8,457,051	5,334,217	11.25	0.68	-6.54	63.07	34.02	3,912	6
19800	SENTRY	3524 EDGMONT AVENUE	BROOKHAVEN	PA	19015	TRAVAGLINI, PHILIP N	610-447-9900	19,864,453	9,585,418	11.55	-10.34	-7.81	48.25	48.67	3,570	9
06761	SERVCO	648 W. STREET ROAD	FEASTERVILLE	PA	19053	BROWN, JONI P	215-364-1885	692,088	249,193	21.63	13.69	-18.60	36.01	61.72	489	0
22128	SERVICE 1ST	1207 BLOOM ST	DANVILLE	PA	17821	LAVAGE, WILLIAM J	570-271-6060	121,889,596	100,968,938	8.49	11.46	14.82	82.84	10.21	17,320	52
24733	SERVICE STATION DEALERS	906 RHAWN STREET	PHILADELPHIA	PA	19111	RILEY, COLLEEN	215-342-1818	517,700	251,676	33.56	-18.24	-5.06	48.61	52.71	235	1
24574	SHACOG	794 WASHINGTON RD	PITTSBURGH	PA	15228	SOPP, PATRICIA M	412-341-3740	1,503,627	1,124,342	11.34	3.52	26.24	74.78	24.68	630	1
00444	SHENANGO CHINA AREA FEDERAL CREDIT	P. O. BOX 191	NEW CASTLE	PA	16103-0191	CARNAHAN, RICHARD W	724-658-2686	12,396,892	6,650,038	19.26	8.00	14.51	53.64	42.48	2,235	5
22721	SHHS	1800 WEST ST. 4TH FLOOR	HOMESTEAD	PA	15120	KREDATUS, JANICE	412-461-7381	4,922,025	2,908,063	9.35	-3.95	-5.47	59.08	37.80	1,989	3
17371	SMMH	815 FREEPORT ROAD	PITTSBURGH	PA	15215	BONK, SUSAN C	412-784-4746	3,779,792	2,571,623	19.91	-10.63	2.16	68.04	32.10	1,423	2
64272	SOUTHERN BUTLER COUNTY COMMUNITY CR	963 ROUTE 228	MARS	PA	16046	SCOTT-BARILL, DAWN L	724-779-9090	4,592,874	3,289,152	25.03	-14.34	-8.41	71.61	22.22	1,240	3
03278	SOUTHWEST COMMUNITIES	213 PINE STREET	CARNEGIE	PA	15106	HEIL, BARBARA E	412-276-5379	11,952,399	8,824,501	13.60	-1.54	-2.66	73.83	20.82	2,307	7
24187	SPE	650 NORTH SCIENCE PARK ROAD	STATE COLLEGE	PA	16803	BROOKS, RUSSELL P	814-237-5458	55,142,925	30,233,452	8.70	5.96	2.40	54.83	40.90	8,669	26
62998	SPOJNIA	1006 PITTSTON AVENUE	SCRANTON	PA	18505	RIEDER, KAREN	570-344-1513	14,071,769	985,085	18.22	-6.47	11.83	7.00	91.47	1,077	3
09681	SPRING MILL EMPLOYEES	300 SOUTH ROUTE 36	ROARING SPRING	PA	16673	BIDDLE, GENE A	814-224-2744	20,641,399	10,591,959	12.91	7.29	-2.89	51.31	41.97	3,446	8
13046	SPRINGDALE P. P. G.	125 COLFAX STREET	SPRINGDALE	PA	15144	JARMUL, BARBARA-ANN	724-335-3177	1,461,858	379,758	18.55	-0.85	7.65	25.98	74.01	458	1
12654	SRU	235 GROVE CITY ROAD	SLIPPERY ROCK	PA	16057	WARCUP, H KEITH	724-794-6292	19,510,619	7,718,616	10.26	0.95	-5.50	39.56	55.73	3,141	7
12195	SS PETER & PAUL	822 MARYLAND ST.	WHITEHALL	PA	18052	KONAPELSKY, JOHN	610-435-3465	508,644	136,137	15.92	-23.19	0.83	26.76	72.23	102	1
13353	ST. ALBERT THE GREAT	210 REVO RD	PITTSBURGH	PA	15236	GIBSON, TARA	412-882-7960	2,189,911	1,363,145	11.74	-12.92	-12.32	62.25	34.54	555	2
65477	ST. ELIZABETH	1903 MAIN STREET	NORTHAMPTON	PA	18067	AUGUSTINE, BEVERLY	610-262-3772	5,813,247	2,527,826	26.04	-3.03	-6.68	43.48	55.02	608	2
19361	ST. JOHN LATVIAN	P.O. Box 469 NEWTOWN SQUARE	NEWTOWN SQUARE	PA	19073-0469	UDRIS, MIRDZA	610-353-9772	954,007	67,463	22.40	-4.77	-36.80	7.07	91.03	226	1
19046	ST. PAULS	1000 WALLACE STREET	PHILADELPHIA	PA	19123	HARRIS, YVONNE	215-769-5199	155,864	23,106	18.58	11.68	-10.40	14.82	80.69	252	0
18375	STANDARD STEEL EMP	101 FIRST AVE	BURNHAM	PA	17009	STOUFFER , JACQUELINE	717-248-7701	5,200,476	3,135,672	15.73	-7.48	-11.89	60.30	34.61	1,963	4
04088	STANWOOD AREA	P.O. BOX C	NEW STANTON	PA	15672	RICHARDS JR, JOHN H	724-925-9505	13,604,125	7,873,119	15.83	-7.59	-1.61	57.87	39.81	3,440	7
19483	STATE COLLEGE	422A WESTERLY PARKWAY PLAZA	STATE COLLEGE	PA	16801	MARTIN, ANNE E	814-234-0252	8,609,625	6,336,415	13.72	5.56	4.55	73.60	25.00	2,226	4
18234	STEAMFITTERS PHILA	470 DOUGLAS DRIVE	WEST CHESTER	PA	19380	POPIEL, EUGENE	610-431-4539	1,048,692	887,367	12.30	-6.76	-5.22	84.62	14.70	1,120	1
09372	STEUBEN	7520 BUSTLETON AVENUE	PHILADELPHIA	PA	19152	LAPENSON, MITCHEL E	215-342-1529	670,629	266,213	15.91	-9.55	37.14	39.70	53.82	255	2
19517	STO-ROX COMMUNITY	701 CHARTIERS AVENUE	MCKEES ROCKS	PA	15136	O'MALLEY, CATHERINE	412-771-3777	359,285	30,634	14.16	14.15	-73.96	8.53	90.52	455	1
22934	STROEHMANN EMPLOYEES	1965 LYCOMING CREEK RD	S. WILLIAMSPORT	PA	17701	CHAYA, MARY E	570-322-2061	3,620,990	1,849,653	17.80	-6.38	-3.15	51.08	45.89	1,730	3
06160	SUN EAST	P.O. BOX 2231	ASTON	PA	19014	KACZENSKI, MICHAEL J	610-485-2960	315,495,660	255,518,995	10.36	-0.29	-3.14	80.99	12.79	39,272	110
60215	SUPERIOR CREDIT UNION	P.O. BOX 26159	COLLEGEVILLE	PA	19426	JONES, MATTHEW O	610-489-7239	23,006,471	17,845,191	15.40	2.03	-3.21	77.57	14.80	3,179	10
18242	SUSQUEHANNA VALLEY	3850 HARTZDALE DRIVE	CAMP HILL	PA	17011	STONER, LARRY L	717-737-4152	56,205,156	28,987,615	7.45	7.46	4.49	51.57	41.58	6,848	19
61035	SWINDELL-DRESSLER	441 SMITHFIELD ST 5TH FL.	PITTSBURGH	PA	15222	CAMEROTA, DIANE	412-562-7178	4,359,765	812,634	20.17	-15.46	-5.81	18.64	80.91	943	1
24531	T. C. W. H. #585	1 SOUTH COLLEGE STREET RM 4	WASHINGTON	PA	15301	HUMPHREYS, JUDY	724-222-0101	464,868	285,389	16.90	0.10	-0.09	61.39	39.95	400	1
10851	TEAMSTERS LOCAL 30	P.O. BOX 126	JEANNETTE	PA	15644	DIANA-PODBESEK, TERESA A	724-523-8710	2,956,492	2,292,642	13.52	-6.89	-0.58	77.55	21.83	1,061	3
14829	TEAMSTERS LOCAL 771	65 HOLLAND ST	SALUNGA	PA	17538	SNYDER, ANN E	717-898-8024	9,343,476	5,365,621	18.50	0.87	-6.62	57.43	41.91	2,261	3
10338	TETCO EMPLOYEES	P.O. BOX 534	WEST CHESTER	PA	19381-0534	SHOFFNER, ROBERT A	610-430-0866	2,189,219	1,827,719	20.61	-18.59	-6.28	83.49	15.87	474	1
03153	THE HEIGHTS ST JOSEPH	STJOE@ENTER.NET	BETHLEHEM	PA	18020	ENGLAND, CHRIS J	610-868-8211	10,101,566	6,508,037	10.69	-7.55	10.40	64.43	30.44	2,951	8
21535	THE TRIUMPH BAPTIST	P.O. Box 9848	PHILADELPHIA	PA	19140	SAULTERS, SHARON	215-228-8003	914,503	584,344	10.08	34.78	3.27	63.90	32.89	677	1
21413	TIMBERLAND	821 BEAVER DRIVE	DUBOIS	PA	15801	WOOD , CARRIE A	814-371-2676	35,320,461	26,075,387	12.40	15.00	2.30	73.83	21.73	8,499	21
23369	TIOGA AREA	123 MAIN STREET	WELLSBORO	PA	16901	FERMENIC, VALERIE L	570-724-3473	3,133,875	1,607,408	12.01	-8.66	6.54	51.29	48.02	785	1
01882	TITAN	114 MACK AVENUE	PLEASANT GAP	PA	16823	KNOFFSINGER, ROBERT L	814-359-4540	27,424,686	11,133,602	12.55	3.61	12.29	40.60	56.45	3,105	4
09198	TOBYHANNA ARMY DEPOT	300 MULBERRY STREET	SCRANTON	PA	18503	KANALEY, JAMES	570-346-6055	119,328,030	89,625,295	11.36	9.60	4.76	75.11	13.35	18,210	59
23509	TOWANDA SCHOOL EMP.	RR 3, BOX 30	TOWANDA	PA	18848	FIELD, MARCIA R	570-265-6284	350,691	215,678	23.08	-3.46	10.56	61.50	22.51	234	1
11430	TRAILBLAZER	70 EAST WHEELING STREET	WASHINGTON	PA	15301	LINTON, CATHERINE M	724-222-1231	4,882,084	2,978,852	10.10	-0.14	-22.75	61.02	31.39	1,631	3
17885	TRANSIT WORKERS	919 E. CAYUGA STREET	PHILADELPHIA	PA	19124	COAN, MARGARET B	215-743-2922	14,808,394	10,314,425	31.86	-2.85	-4.68	69.65	30.06	5,218	8
04570	TRI AG	11 CAMPUS BOULEVARD - SUITE 200	NEWTOWN SQUARE	PA	19073	SOBEL, GERRY	610-355-7610	1,702,868	1,210,798	13.68	-3.27	-7.46	71.10	28.12	512	1
00794	TRI BORO	600 E 8TH AVENUE	MUNHALL	PA	15120	WITT, JAMES A	412-461-3018	104,330,495	54,373,536	16.52	4.13	12.04	52.12	34.26	15,614	27
06269	TRI COUNTY AREA	1550 MEDICAL DRIVE	POTTSTOWN	PA	19464	PISTORIA, ANDY	610-326-3705	127,143,521	104,622,158	7.69	21.63	11.72	82.29	10.82	17,794	39
06070	TRI STATE RAIL	110 WEST 13TH STREET	ERIE	PA	16501	TESSMER, STEVEN M	814-455-0092	11,967,712	7,109,206	18.85	-11.95	-8.43	59.40	37.19	3,533	7
24561	TRIANGLE INTERESTS % SERVICE CENTER	648 W. STREET ROAD	FEASTERVILLE	PA	19053	BROWN, JOAN	215-508-1616	360,374	105,961	14.73	7.31	-4.73	29.40	67.70	131	0

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00321	TRI-POINT	11 STANWIX STREET - SUITE 1018	PITTSBURGH	PA	15222-1317	KENHART, GEORGE K	412-995-4962	11,343,962	6,967,653	10.11	-0.53	-3.57	61.42	37.39	2,155	3
00650	TRI-STATE	P.O. BOX 347	MIDLAND	PA	15059	BITTNER, WILLIAM A	724-643-8080	33,983,233	12,753,834	12.73	-2.40	4.11	37.53	59.07	6,041	16
06690	TRI-VALLEY SERVICE	P.O. BOX 4350	PITTSBURGH	PA	15204	CINDRIC, ROSELYN M	412-771-9944	11,830,389	8,080,369	12.43	-3.74	-1.30	68.30	30.28	3,930	7
24104	TROUVAILLE	4700 WISSAHICKON AVE SUITE 126	PHILADELPHIA	PA	19144	LAPINSKI, GINNY	215-951-0329	1,272,698	803,626	10.30	0.60	10.14	63.14	36.14	1,806	3
23258	TROY AREA SCHOOL EMP.	RR 2 BOX 1500	TROY	PA	16947	VAN NOY, DANIELLE	570-297-1607	1,091,155	294,248	17.20	9.03	-1.38	26.97	72.44	268	0
66158	TRUMARK FINANCIAL	1000 NORTHBROOK DRIVE	TREVOSE	PA	19053	STIPA, RICHARD F	215-953-5300	932,473,301	668,459,330	10.60	9.65	19.97	71.69	25.33	82,132	216
16709	TWE	2007 N. 1ST AVE.	WHITEHALL	PA	18052	KOLLAR, DENNIS L	610-264-0547	1,717,931	1,430,638	24.24	-10.62	-15.31	83.28	16.60	518	2
15652	U F C W LOCAL 1776	3031 A WALTON RD., SUITE 310	PLYMOUTH MEETIN	PA	19462	BRESSI, JOSEPH R	610-941-2604	7,183,572	5,335,101	9.68	-4.47	-8.82	74.27	23.57	3,957	4
11803	U OF P	3900 CHESTNUT STREET	PHILADELPHIA	PA	19104	MCERLEAN, DOROTHY	215-898-8539	15,859,479	7,709,545	15.09	3.42	5.19	48.61	50.25	5,291	6
12333	U. F. C. W. LOCAL #72	P.O. Box 4172	WYOMING	PA	18644	STOUT, ROGER H	570-693-4072	21,316,745	5,277,308	10.77	1.82	9.77	24.76	71.59	2,033	4
23174	U.A.L.U. 354	PO DRAWER 1	YOUNGWOOD	PA	15697	OBITKO, DIANE E	724-925-9354	3,918,150	3,475,626	19.68	0.64	8.51	88.71	10.94	2,103	3
21956	U.F.C.W. LOCAL 23	345 SOUTHPOINTE BLVD., SUITE 201	CANONSBURG	PA	15317	LUTZ, LEONARD J	724-514-2200	7,058,715	4,323,452	15.00	-2.08	-0.22	61.25	37.23	3,265	3
10973	UFCW	377 WYOMING AVE	WYOMING	PA	18644	HAYDUK, JOHN R	570-693-0500	82,823,200	46,985,599	12.42	6.77	5.16	56.73	36.47	16,870	41
12020	UGI EMPLOYEES	1981 STATE HILL ROAD	WYOMISSING	PA	19610-1605	LINGENFELSER, LOUISE P	610-376-0605	19,144,193	14,480,132	11.42	-6.93	2.92	75.64	13.91	3,259	9
07875	UKRAINIAN SELFRELIANCE	1729 COTTMAN AVENUE	PHILADELPHIA	PA	19111	KELLER, HALYNA O	215-725-4430	166,020,123	109,360,579	14.26	3.27	2.74	65.87	32.83	8,687	23
21530	UKRAINIAN SELFRELIANCE OF WEST. PA.	95 SOUTH SEVENTH STREET	PITTSBURGH	PA	15203	HODOWANEC, YAROSLAW	412-481-1865	7,870,066	2,273,739	14.38	2.11	3.84	28.89	69.88	794	4
07415	UNITED COMMUNITY	6010 MOUNTAIN VIEW DRIVE	WEST MIFFLIN	PA	15122	PASTIRIK, MICHAEL P	412-653-8000	34,751,247	13,695,108	13.63	-7.52	3.38	39.41	52.76	7,260	18
13629	UNITED METAL RECEPTACLE EMP.	14TH AND LAUREL ST.	POTTSVILLE	PA	17901	ASHMAN, ROY C	590-622-1707	251,614	59,690	32.20	0.05	-4.96	23.72	75.75	109	1
23345	UNITED PEOPLE'S	2137 EMBASSY DRIVE, SUITE 101	LANCASTER	PA	17603	ZYNN, SHERI L	717-299-6696	4,607,396	1,948,640	9.12	-3.51	-6.85	42.29	53.15	1,769	3
08960	UNIVERSITY DRIVE VAH	P.O. BOX 12053	PITTSBURGH	PA	15240	WROBLEWSKI, GLENDA M	412-688-6180	6,733,905	3,974,767	11.01	2.36	-16.88	59.03	39.51	2,596	4
03921	UNIVERSITY HOUSE	521 SOUTH TANEY STREET	PHILADELPHIA	PA	19146	MCSORLEY, CASS	215-732-0434	345,372	94,814	22.32	-5.52	-15.09	27.45	72.93	121	0
24290	UNIVERSITY OF PENNSYLVANIA STUDENTS	3401 WALNUT STREET, SUITE 431A	PHILADELPHIA	PA	19104	ZHANG, HARVEY	215-898-2092	5,986,375	146,823	11.29	0.13	-32.33	2.45	92.03	2,161	45
03819	UPPER DARBY BELLTELCO	1410 BYWOOD AVENUE	UPPER DARBY	PA	19082	SCHMIDT, JOHN C	610-734-1883	47,714,659	32,839,049	14.00	6.41	7.19	68.82	30.57	4,351	9
00986	URE	201 BEECH STREET	EAST PITTSBURGH	PA	15112	WAGNER, JUDITH A	412-824-1166	6,573,809	5,440,138	16.86	-10.16	18.04	82.75	16.56	1,423	3
00287	USNE PENITENTIARY EMPLOYEES	30 E COURT	LEWISBURG	PA	17837	ULRICH, MARSHALL L	570-523-1669	9,850,320	4,794,731	9.72	2.64	7.43	48.68	49.44	1,190	2
12219	USSCO JOHNSTOWN	532 OAKRIDGE DRIVE	JOHNSTOWN	PA	15904	RIFFLE, BRIAN R	814-266-4987	86,476,930	72,591,415	8.70	17.04	15.59	83.94	8.79	14,220	38
02740	USX	P.O. Box 1728	CRANBERRY TOWNS	PA	16066	ACKERMAN, DAVID R	724-779-4800	123,392,582	60,220,927	19.75	7.94	6.59	48.80	48.05	19,303	46
63730	UTI EMPLOYEES	200 WEST SEVENTH AVENUE	COLLEGEVILLE	PA	19426	AIKEN, BARRY R	610-409-2358	4,749,852	2,606,903	26.87	-25.76	-14.10	54.88	42.61	795	2
64896	UTILITIES EMPLOYEES	P.O. BOX 14864	READING	PA	19612	YEAGER, GLEN A	610-927-4000	563,678,083	170,839,451	16.30	8.20	10.18	30.31	65.93	33,349	68
09479	VA PITTSBURGH EMPLOYEES	7180 HIGHLAND DRIVE	PITTSBURGH	PA	15206-1297	KREMER, CAROL	412-365-4205	8,993,634	3,622,815	20.13	0.22	-6.55	40.28	56.24	2,249	5
00649	VALLEY 1ST COMMUNITY	815 SCHOONMAKER AVENUE	MONESSEN	PA	15062	RITTER, JAMES	724-684-8875	58,841,882	32,576,558	25.00	-3.04	-0.80	55.36	40.73	11,913	18
23467	VALLEY PRIDE	R-34 N. RIVER ST.	PLAINS	PA	18705	BURKE, KENNETH F	570-823-2884	6,674,096	1,585,849	25.19	7.95	-18.83	23.76	75.20	1,597	2
05867	VANTAGE TRUST	881 MUNDY STREET	WILKES-BARRE	PA	18702	BURTON, ROBERT M	570-819-3337	46,259,663	20,760,522	16.03	4.69	1.72	44.88	45.81	7,523	18
18301	VASCO	432 DEPOT ST.	LATROBE	PA	15650	CHASE, GARTH D	724-539-2858	13,704,220	5,949,450	17.87	5.02	13.68	43.41	52.39	1,915	5
10264	VDN	209 EAST FIFTH AVE, SUITE B	TARENTUM	PA	15084	HUET, MATTHEW G	724-226-1664	1,618,267	933,463	29.79	-5.24	-13.78	57.68	43.42	380	2
10930	VICTORY	506 CORPORATE DRIVE WEST	LANGHORNE	PA	19047	BLACKMAN, JODI T	215-342-3550	300,645	91,813	7.30	-11.37	-39.17	30.54	68.41	92	0
16147	VINE MEMORIAL	5600 W. GIRARD AVENUE	PHILADELPHIA	PA	19131	DOW, KEVIN	215-472-1189	170,120	5,513	13.14	-2.88	-15.39	3.24	92.78	219	0
68564	VIRIVA COMMUNITY	1423 SPRUCE STREET	PHILADELPHIA	PA	19102	MCCAW, JAMES F	215-333-1201	60,038,723	35,438,984	14.21	-5.17	1.54	59.03	37.50	14,729	24
14018	VISIONARY	201 BERAM AVENUE	BRIDGEVILLE	PA	15017	LASICH, RONALD J	412-221-3414	26,135,990	9,392,652	11.87	-3.89	6.96	35.94	59.53	5,713	8
17460	W.O.D.	1265 WYOMING AVENUE	FORTY FORT	PA	18704	LASKWOWSKI, BERNARD	570-288-1550	3,634,324	1,473,848	8.73	-2.40	3.86	40.55	57.78	904	2
10047	WABELLCO	1277 PARK AVENUE	WASHINGTON	PA	15301	ZEILER, KAREN M	724-225-7522	8,646,106	6,593,837	13.70	-1.97	6.98	76.26	20.24	1,495	4
04182	WACOPSE	P.O. Box 783	WARREN	PA	16365	CHAMBERLAIN, GEORGEANN	814-723-8730	18,685,989	14,983,538	12.91	-6.98	4.87	80.19	12.53	6,882	12
19770	WARD	4301 ASPEN STREET	PHILADELPHIA	PA	19104	LAMBERT , KAREN E	215-386-1039	141,209	37,454	13.31	-0.63	11.98	26.52	70.07	266	0
13035	WASHINGTON AREA TEACHERS	1245 PARK AVENUE	WASHINGTON	PA	15301	BOWERS, CHARLES M	724-222-8064	33,679,674	20,042,095	15.18	9.29	-10.12	59.51	38.79	3,740	10
20558	WASHINGTON COMMUNITY	45 GRIFFITH AVENUE	WASHINGTON	PA	15301	ORISKO, EDWARD W	724-228-2030	68,095,404	47,459,461	17.51	10.12	4.44	69.70	26.05	9,103	19
13100	WASHINGTON COUNTY POSTAL	P.O. Box 841	DONORA	PA	15033	MYERS, LAWRENCE R	724-379-6938	1,883,099	1,246,207	12.37	0.16	8.04	66.18	33.48	396	2
11456	WAT	445 ELMIRA STREET	WILLIAMSPORT	PA	17701	PFAFF, D SCOTT	570-326-7033	8,143,172	4,439,786	10.81	5.28	-9.17	54.52	40.38	2,460	6
63863	WAWA EMPLOYEES	260 W. BALTIMORE PIKE	WAWA	PA	19063	HITTINGER, MARIE	610-358-8030	8,330,658	4,922,079	15.04	-1.63	-10.97	59.08	39.13	6,897	4
22007	WAYLAND TEMPLE BAPTIST	2500 WEST CECIL B. MOORE AVENUE	PHILADELPHIA	PA	19121	HOOKER, MATTIE L	215-769-0243	292,542	117,764	10.40	3.45	8.58	40.26	58.35	238	0
02657	W-BEE	P.O. BOX 1194	WILKES-BARRE	PA	18703-1194	STOUT, ROGER H	570-825-9950	26,212,622	6,991,600	8.13	1.88	16.13	26.67	71.92	1,765	3
14430	WESLEY AME ZION	P.O. BOX 3866	PHILADELPHIA	PA	19146	MACK, EDNA	215-735-1657	122,250	10,194	41.76	9.04	-55.27	8.34	93.85	141	0
07821	WEST BRANCH VALLEY	1640 HIGH ST.	WILLIAMSPORT	PA	17701	HORNER, ROBERT W	570-323-9407	24,659,911	12,407,035	11.13	0.10	-11.60	50.31	43.20	7,445	21
09476	WEST PENN P&P	P.O. Box 398	BEAVER	PA	15009	MARINKOVIC, HELEN	724-774-9237	12,469,104	6,164,619	16.75	2.08	-3.62	49.44	45.48	1,588	6
16624	WEST YORK AREA SCHOOL DIST EM	1701 W MARKET STREET	YORK	PA	17404	SHANK, WILLIAM B	717-843-6559	4,719,555	3,069,137	13.39	-7.46	-18.22	65.03	34.09	1,113	3
06233	WEST-AIRCOMM	P.O. Box 568	BEAVER	PA	15009	BRUNNER, RAYMOND	724-775-6640	138,138,860	71,738,765	10.86	12.35	9.22	51.93	43.59	17,726	40
19728	WESTCO	708 ROUTE 119	GREENSBURG	PA	15601	HAZLETT, LINDA B	724-838-8916	6,683,229	4,142,688	9.77	3.86	-1.73	61.99	32.69	3,248	3
10658	WESTHO	532 WEST PITTSBURGH STREET	GREENSBURG	PA	15601	BARTLETT, NADEEN	724-832-4415	3,170,210	1,456,563	18.58	0.59	-7.79	45.95	53.21	1,665	2
07297	WESTMORELAND COMMUNITY	1007 GEORGES STATION ROAD	GREENBSURG	PA	15601	LAVELLE, MARIA A	724-834-5580	32,863,976	19,294,752	15.21	38.02	21.82	58.71	35.18	5,977	13
04806	WESTMORELAND FEDERAL EMPLOYEE	P.O. Box 905	GREENSBURG	PA	15601	MULLEN, ANNA G	724-834-8066	8,523,855	3,844,676	48.72	-4.33	-0.90	45.10	53.77	1,505	3
09042	WESTMORELAND WATER	1900 FRANKLIN ST.	GREENSBURG	PA	15601	DEVITT, STEPHANIE	724-850-4797	11,548,066	8,010,171	15.87	0.18	4.68	69.36	26.78	1,459	4
01658	WHEATLAND	611 CENTERVILLE RD	LANCASTER	PA	17601	RYE, KATHY L	717-898-7673	44,229,360	33,327,935	11.48	-5.48	-8.29	75.35	19.85	13,030	25
19744	WHITE HAVEN CENTER EMPLOYEES	827 OLEY VALLEY ROAD	WHITE HAVEN	PA	18661-9602	BALAS, MATTHEW	570-443-4229	856,836	805,377	12.14	5.40	19.23	93.99	4.95	547	1
23037	WHITE ROCK	5240 CHESTNUT STREET	PHILADELPHIA	PA	19139	MERRICK, EVELYN J	215-471-7733	478,121	116,219	13.92	-7.70	-6.20	24.31	74.71	276	0
68296	WHITE ROSE	3498 INDUSTRIAL DR	YORK	PA	17402-9050	WARNER, BRAD R	717-755-9773	37,286,356	24,946,275	13.27	8.41	6.12	66.90	26.90	7,098	22
14074	WILKES- BARRE CITY EMPLOYEES	40 E MARKET ST	WILKES-BARRE	PA	18711	PAYNE, JAMES	570-826-8244	25,480,284	8,425,729	15.87	2.46	5.30	33.07	65.66	2,209	3

PENNSYLVANIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01172	WILKES-BARRE POSTAL	566 SOUTH MAIN ST.	WILKES-BARRE	PA	18703	MAISANO, GAYLE	570-823-6151	47,610,389	18,148,008	15.16	0.18	-1.11	38.12	58.55	5,840	14
65211	WILLIAMSPORT TEACHERS	302 MATTHEWS BLVD.	S. WILLIAMSPORT	PA	17702	GREEN, DAVID	570-323-6468	7,688,544	4,459,697	25.84	5.27	7.66	58.00	39.97	1,518	3
64235	WILMAC EMPLOYEES'	209 N BEAVER ST	YORK	PA	17401	WINTERS, JACKIE L	717-854-7857	2,844,069	1,542,577	11.60	34.09	14.48	54.24	45.78	890	1
07160	WYO VAL WEST SCHOOL EMPLOYEES	109 GATEWAY SHOPPING CENTER	EDWARDSVILLE	PA	18704	APPEL, PAUL G	570-287-5655	5,606,944	3,111,370	10.88	6.71	10.27	55.49	41.52	1,761	4
21345	WYOMING AREA	800 WYOMING AVE.	WYOMING	PA	18644-1832	STOUT, ROGER H	570-693-1339	6,246,369	631,378	8.73	0.37	18.27	10.11	88.79	568	1
10846	WYOMING COUNTY SCHOOL EMP	130 NORTH BRIDGE STREET	TUNKHANNOCK	PA	18657	GRIGGS JR, HOWARD G	570-836-4809	9,474,777	5,329,623	9.06	-6.33	-3.10	56.25	39.31	1,225	5
11689	WYROPE WILLIAMSPORT	1536 RIVERSIDE DR	S WILLIAMSPORT	PA	17702	VITOLO, BARBARA A	570-323-5188	17,147,552	11,973,297	16.23	-1.94	-6.39	69.83	19.40	5,033	8
13578	WYSE	P.O. Box 147	BADEN	PA	15005-0147	FORSE, BARBARA A	724-869-3500	9,412,586	2,711,565	13.99	5.93	-1.82	28.81	69.28	1,429	5
10403	YAC	2550 KINGSTON RD., STE. 215	YORK	PA	17402	CRIM, STEPHANIE T	717-741-4059	930,330	596,969	28.24	-10.57	-9.64	64.17	35.67	557	1
19429	YORK EDUCATIONAL	1601 SOUTH QUEEN STREET	YORK	PA	17403	BAKER, DAVID P	717-843-1153	22,183,962	12,331,909	10.94	7.15	-2.91	55.59	38.44	3,733	8
09650	YORK SYLVANIA EMPLOYEES	1128 ROOSEVELT AVENUE	YORK	PA	17404	SEILER-DIPPERY, LINDA E	717-848-8080	1,274,689	869,976	20.44	-13.19	-5.03	68.25	31.51	487	1
63942	YORKCO SCHOOL EMPLOYEES	2816 E PROSPECT RD	YORK	PA	17402	METZGER, BRAD	717-600-8444	3,550,308	2,244,901	11.21	-2.21	-11.79	63.23	32.64	1,140	2
11972	YOUR CHOICE	3010 MAPLE AVENUE	ALTOONA	PA	16601	HOLLAND, LINDA A	814-946-1293	5,968,832	3,763,364	23.91	3.68	2.62	63.05	31.86	1,796	6
11500	ZION	3600 N. BROAD STREET	PHILADELPHIA	PA	19140	BUTCHER, BARBARA T	215-223-0930	472,147	81,499	12.93	-19.97	33.04	17.26	80.64	443	2
16115	ZOAR METHODIST CHURCH	1204 MELON STREET	PHILADELPHIA	PA	19123	MOODY, ROBERT T	215-769-3899	75,324	13,647	16.57	-2.74	-15.91	18.12	84.51	150	0

Total Credit Unions In State : PA **600**

Total Assets: 29,042,456,582

Total Loans: 16,152,209,357

Total No. Of Members : 3,410,139

**** Capital Ratio***

PUERTO RICO

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12771	BANCO DE SANTANDER	AVENIDA DE DIEGO 401	PUERTO NUEVO	PR	00920	SANTIAGO SANTOS, ERNEST	787-782-4050	1,883,045	1,461,067	16.39	-3.95	-11.52	77.59	22.17	1,141	3
07347	BORINQUEN COMMUNITY	P.O. Box 250474	AGUADILLA	PR	00604-0474	HERNANDEZ, CARMEN L	787-890-8251	17,373,019	12,741,391	7.95	-4.56	-14.63	73.34	26.94	4,695	10
11246	BORINQUEN SUR	P.O. Box 225	PENUELAS	PR	00624	QUINTANA MEDINA, JOSE L	787-836-1357	7,824,428	5,931,848	12.09	7.14	-2.52	75.81	18.71	2,613	8
07345	CARIBE	195 O'NEILL ST.	SAN JUAN	PR	00918-2404	VADELL, JORGE	787-474-5147	200,062,270	127,895,327	15.79	7.43	41.37	63.93	31.59	18,478	57
21773	CLARET	P.O. Box 1662	BAYAMON	PR	00960	MORALES, SILVIA	787-799-8020	516,828	126,580	11.86	-3.02	-5.94	24.49	81.68	210	1
13785	GLAMOUR COMMUNITY	P.O. Box 915	QUEBRADILLAS	PR	00678	RODRIGUEZ DE SANCHEZ, EL	787-895-3030	2,295,540	1,564,296	11.20	9.06	9.95	68.15	30.39	1,070	3
14600	GOLMAR	P.O. BOX 366	CATANO	PR	00963	RUIZ, AMARYLLIS	787-788-0303	424,741	72,837	24.17	-3.21	2.76	17.15	82.79	63	0
21954	INDUSTRIES PUERTO RICO	P.O. BOX 486	MANATÍ	PR	00674	VELEZ MATOS, EFRAIN	787-884-6827	5,074,355	2,769,450	15.50	-24.57	-16.60	54.58	39.50	1,924	5
17883	PHILCORE	P.O. Box 1470	GUAYAMA	PR	00785	RIVERA, ENRIQUE	787-866-5655	6,036,450	4,508,949	13.66	21.02	-1.89	74.70	25.02	3,008	5
13939	PUERTO RICO	P.O. Box 12011	SAN JUAN	PR	00922	RAMOS, ORLANDO	787-749-0500	98,165,688	48,037,757	19.78	-2.24	5.06	48.94	44.47	18,852	29
16704	SOLIMAR	ASHFORD 999	SAN JUAN	PR	00907	RIVERA, MANNY	787-721-1000	1,001,399	1,064,836	-18.24	-12.03	-21.43	106.33	15.91	1,238	2
11477	UNIVERSAL COOP	APARTADO 937	RIO GRANDE	PR	00745	GUZMAN , BIENVENIDO	787-887-2195	14,774,309	11,687,689	6.84	-0.27	-6.09	79.11	19.49	3,264	13
11261	V. SUAREZ EMPLOYEES	P.O. Box 364588	SAN JUAN	PR	00936	RIVERA, LUIS	787-474-1413	399,218	264,284	14.19	-2.06	29.43	66.20	35.93	210	1
06918	VAPR	P.O. Box 33017 VETERAN PLAZA STATI	SAN JUAN	PR	00933-0017	LORENZO, ANGEL M	787-773-7600	112,104,645	79,254,344	11.22	7.54	3.52	70.70	27.59	14,188	39

Total Credit Unions In State : PR **14** **Total Loans: 297,380,655**

Total Assets: 467,935,935 **Total No. Of Members : 70,954**

**** Capital Ratio***

RHODE ISLAND

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24645	ALLIANCE BLACKSTONE VALLEY	594 CENTRAL AVENUE	PAWTUCKET	RI	02861	CICIONE III, JOSEPH J	401-722-8236	29,202,767	19,928,169	17.67	-1.10	4.04	68.24	25.95	2,851	10
24722	ANCHOR	35 VETERANS MEMORIAL DR	WARWICK	RI	02886	DUPERE, DAVID P	401-681-1080	27,743,280	16,179,415	10.98	-1.51	-9.94	58.32	29.53	3,866	12
24523	BLACKSTONE RIVER	10 MONUMENT SQUARE	WOONSOCKET	RI	02895	WOOD, JAMES E	401-767-1990	34,870,241	21,686,261	11.47	-0.87	-0.45	62.19	33.28	5,024	14
08867	CAROL WIRE & CABLE CORP EMP	3 CAROL DRIVE	LINCOLN	RI	02865	LEFRANCOIS, RICHARD K	401-333-4848	576,967	423,959	29.40	-2.82	0.63	73.48	24.80	249	1
66698	COASTWAY	ONE COASTWAY PLAZA	CRANSTON	RI	02910	WHITE, WILLIAM A	401-330-1600	302,711,330	236,673,459	8.40	-3.94	-1.14	78.18	13.96	25,583	116
66817	COLUMBUS	560 MAIN STREET	WARREN	RI	02885	ROCHA, CIDALIA C	401-245-3800	50,834,210	41,329,976	11.13	7.29	3.66	81.30	16.42	5,490	18
24730	COMMUNITY & TEACHERS	362 TAUNTON AVENUE	EAST PROVIDENCE	RI	02914	SAUNDERS, KENNETH C	401-438-7788	16,166,477	13,136,963	12.98	-2.79	14.55	81.26	15.60	2,408	8
24513	COTTRELL	87A MAIN STREET	WESTERLY	RI	02891	STOLGITIS, MILDRED	401-596-3442	2,818,521	1,830,464	18.13	-14.52	0.68	64.94	32.91	876	3
66595	COVENTRY	2006 NOOSENECK HILL ROAD	COVENTRY	RI	02816	GINGELL, RICHARD J	401-397-1900	196,761,495	153,456,225	10.23	2.38	6.31	77.99	16.21	29,820	90
24475	COVENTRY TEACHERS	9 FOSTER DRIVE	COVENTRY	RI	02816	MACOMBER, HAZEL C	401-826-1682	2,212,742	1,624,056	34.64	1.14	20.42	73.40	26.05	580	1
60780	CRANSTON MUNICIPAL EMPLOYEES	1615 PONTIAC AVENUE	CRANSTON	RI	02920	CRAWLEY, DENNIS J	401-463-3010	46,012,499	14,621,651	22.84	5.43	-2.00	31.78	66.16	3,229	8
24486	CUMBERLAND MUNICIPAL EMPLOYEES	2352 MENDON ROAD	CUMBERLAND	RI	02864	AYICK, HOLLY L	401-658-0010	6,601,858	5,461,001	19.82	-10.68	1.17	82.72	15.94	1,248	3
65746	DEXTER	934 DEXTER STREET	CENTRAL FALLS	RI	02863	BROWNELL, WILLIAM B	401-724-6200	98,334,424	65,017,847	12.65	-5.46	-2.67	66.12	29.22	9,195	32
66594	GREENWOOD	2669 POST RD	WARWICK	RI	02886	IRVING, JAMES M	401-739-4600	251,368,995	233,450,713	8.44	1.80	6.61	92.87	2.59	54,614	68
24538	JOURNAL EMPLOYEES	75 FOUNTAIN STREET	PROVIDENCE	RI	02902	COSTELLO, GERALD L	401-277-7448	5,743,370	1,854,780	50.02	-9.42	-3.54	32.29	66.10	807	2
24474	KENT COUNTY MEMORIAL HOSPITAL EMP.	455 TOLLGATE ROAD	WARWICK	RI	02886	LECO, EUGENE	401-737-1040	8,350,574	5,239,350	10.55	-3.20	-2.44	62.74	30.06	2,475	5
16614	NATCO EMPLOYEES	155 BROOKSIDE AVENUE	WEST WARWICK	RI	02893	SALOIS, LINDA	401-828-0300	191,068	112,353	18.50	-31.43	17.06	58.80	42.29	101	1
62882	NAVIGANT	1005 DOUGLAS PIKE	SMITHFIELD	RI	02917	FURTADO, GARY E	401-233-4300	1,015,639,173	642,542,353	14.55	-3.38	9.59	63.26	32.88	43,965	170
24554	NEWPORT COLUMBIAN	P.O. Box 3784	MIDDLETOWN	RI	02842	OUELLETTE, THOMAS G	401-846-3305	1,002,765	554,805	28.50	-5.86	-2.20	55.33	44.48	362	2
67278	PAWTUCKET	1200 CENTRAL AVENUE	PAWTUCKET	RI	02861	KOZAK, KARL A	401-722-2212	885,148,564	679,722,689	11.44	3.54	17.20	76.79	18.90	67,486	198
16016	PAWTUCKET MUNICIPAL EMPLOYEES	137 ROOSEVELT AVE	PAWTUCKET	RI	02861	LUPIEN, JOYCE A	401-728-0500	3,025,164	2,335,782	17.31	-4.49	-13.21	77.21	19.66	992	4
24472	POSTAL EMPLOYEES REGIONAL	P.O. Box 126	PAWTUCKET	RI	02862	LAPLANTE, CHARLENE M	401-726-3895	6,311,281	3,638,481	40.44	-7.96	-11.23	57.65	41.68	855	3
24528	PROVIDENCE POSTAL	179 WEST RIVER STREET	PROVIDENCE	RI	02904	POYTON, KENNETH	401-421-2436	32,930,847	22,423,989	17.94	1.76	-3.65	68.09	23.68	4,948	12
67269	RHODE ISLAND	160 FRANCIS STREET	PROVIDENCE	RI	02903	SUVALL, DAVID B	401-751-7440	201,752,383	138,555,078	14.71	1.31	-3.98	68.68	25.99	27,855	80
65861	THE PEOPLES	858 WEST MAIN ROAD	MIDDLETOWN	RI	02842	FORD, ELLEN N	401-846-8930	362,901,947	268,862,513	11.64	-1.12	3.28	74.09	20.72	30,478	110
24501	WAVE	480 GREENWICH AVENUE	WARWICK	RI	02886	ARCHAMBAULT, PAUL	401-781-1020	64,537,196	38,470,564	19.01	-1.79	6.47	59.61	31.28	5,208	19
67270	WESTERLY COMMUNITY	122 GRANITE STREET	WESTERLY	RI	02891	WHITE, STEPHEN J	401-596-7000	184,216,966	142,045,465	9.58	7.36	21.42	77.11	16.19	15,059	56
24714	WOODLAWN	744 MAIN ST	PAWTUCKET	RI	02860	THIBAUDEAU, RONALD	401-728-8300	9,918,564	6,161,737	8.62	-1.36	-2.30	62.12	31.12	4,324	6

Total Credit Unions In State : RI **28**
Total Assets: 3,847,885,668
Total Loans: 2,777,340,098
Total No. Of Members : 349,948

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24627	1ST COOPERATIVE	808 KNOX ABBOTT DRIVE	CAYCE	SC	29033	BURNSIDE, JO ANN W	803-796-0234	12,381,868	10,107,440	15.20	1.87	5.03	81.63	17.18	2,403	4
09859	1ST PATRIOTS	2760 HOME DEPOT BLVD.	ROCK HILL	SC	29730	CATOE, E DIANE	803-366-6148	23,609,848	13,097,865	30.42	7.20	-1.93	55.48	37.99	3,604	9
60894	ABBEVILLE SEABOARD	603 E. GREENWOOD ST	ABBEVILLE	SC	29620	ASHLEY, DENISE T	864-366-5615	4,921,550	3,874,741	19.35	-13.11	-12.64	78.73	9.47	1,327	4
00081	AGFIRST	1443 HAMPTON STREET	COLUMBIA	SC	29201	MEETZE, HERBIE A	803-753-2278	9,535,415	6,235,035	14.14	-1.05	-2.65	65.39	33.35	1,771	5
13828	ALLSOUTH	6923 N TRENHOLM RD	COLUMBIA	SC	29206	KOEHLER, WILLIAM A	803-736-3110	406,428,212	253,427,015	15.18	5.85	1.34	62.35	28.70	91,697	233
08470	ANDERSON	P.O. Box 2427	ANDERSON	SC	29622	WILSON, ROBERT B	864-225-1254	58,527,011	38,007,167	12.11	10.45	5.38	64.94	25.93	18,520	34
14835	ANDERSON (SC) COUNTY EDUCATORS	1504 N MAIN ST	ANDERSON	SC	29621	BURDETTE, KATHERINE M	864-225-7731	5,184,936	3,840,241	9.18	-5.93	-2.42	74.07	17.04	1,752	6
15649	ANDERSON SC CITY EMPLOYEES	401 S. MAIN ST.	ANDERSON	SC	29624	PARHAM, FRANCES V	864-231-2216	1,573,060	947,711	27.76	-3.17	-5.64	60.25	38.70	452	2
21508	ANMED HEALTH	POST OFFICE BOX 2805	ANDERSON	SC	29622	KATHY, FOSTER H	864-512-1147	8,620,707	5,612,577	21.62	5.89	2.46	65.11	30.62	3,208	6
13573	ARROWPOINTE	P.O. Box 1479	LANCASTER	SC	29721	LYDA, TIM	803-289-1188	88,289,470	67,216,164	12.86	3.35	0.35	76.13	18.59	12,130	31
20399	AVX-MB	P.O. Box 867	MYRTLE BEACH	SC	29578	JORDAN, BETH A	843-448-7515	4,670,617	2,350,690	21.51	50.31	-16.03	50.33	46.85	886	3
60810	BEECH ISLAND	143 OLD JACKSON HWY	BEECH ISLAND	SC	29842	LEVINS, BRIAN P	803-827-1769	6,049,466	4,048,515	18.96	8.72	4.62	66.92	23.53	1,160	4
13472	BERKELEY COMMUNITY	P.O. Box 206	MONCKS CORNER	SC	29461	JONES, MAX D	843-761-8298	7,580,622	3,622,218	18.82	9.15	3.57	47.78	50.07	2,514	6
24623	BROOKLAND	1058 SUNSET BOULEVARD	WEST COLUMBIA	SC	29169	WRIGHT, BRUCE E	803-794-9201	3,375,778	2,381,122	11.38	17.48	26.91	70.54	28.48	1,665	4
17655	C O	117 SPRING STREET	CHARLESTON	SC	29403	SMITH, CLAUDETTE	843-722-7656	1,095,151	762,621	11.52	14.19	14.39	69.64	32.06	512	1
24404	CAROLINA COLLEGIATE	4480 ROSEWWOOD DRIVE	COLUMBIA	SC	29209	SHIVERS, ANNE	803-227-5555	54,549,677	35,357,553	13.90	-0.76	-12.61	64.82	23.36	16,233	32
60704	CAROLINA EMPLOYEES	P.O. Box 1133	GREENWOOD	SC	29648	HOLLIDAY, CATHY A	864-941-8900	29,505,571	17,788,000	17.80	1.80	-0.27	60.29	34.82	3,908	11
13476	CAROLINA FOOTHILLS	520 NORTH CHURCH ST	SPARTANBURG	SC	29303	WEAVER, RICHARD S	864-585-6838	36,611,025	24,909,639	14.85	5.62	3.32	68.04	23.38	7,627	23
12361	CAROLINA TRUST	P.O. Box 780004	MYRTLE BEACH	SC	29578	MILLER, JERRY M	843-448-2133	115,120,519	91,908,535	9.32	3.07	-5.09	79.84	12.38	27,383	57
08059	CHARLESTON AREA	1845 SAM RITTENBERG BLVD	CHARLESTON	SC	29407	RUSTIN III, DOWSE B	843-556-4809	43,768,507	30,659,586	10.80	15.80	-3.61	70.05	25.36	7,692	21
10875	CHARLESTON COUNTY TEACHERS	POST OFFICE BOX 30746	CHARLESTON	SC	29407	ROUSE, MILDRED H	843-556-8698	1,261,481	1,022,867	15.09	-8.17	3.37	81.08	20.33	880	3
24686	CHARLESTON POSTAL COOPERATIVE	P.O. Box 40185	CHARLESTON	SC	29423	POPLIN, LARRY E	843-760-0071	996,369	611,805	24.74	9.97	38.97	61.40	37.81	232	1
24252	CLINTON	P.O. Box 1214	CLINTON	SC	29325	BOLAND, FRANK M	864-833-3097	5,740,175	3,662,364	21.94	-3.88	-1.16	63.80	22.33	1,682	6
61065	COLUMBIA POST OFFICE	P.O. Box 985	COLUMBIA	SC	29202	LATTIMORE, JIM	803-779-2966	22,360,521	6,070,586	13.21	1.08	-1.55	27.15	72.02	1,502	3
21098	COMMUNITY 1	280 COMMONWEALTH DRIVE	GREENVILLE	SC	29615	LEONARDI, RICK A	864-281-7640	31,565,943	21,232,206	7.67	19.22	3.99	67.26	25.01	6,230	17
21971	CPM	P. O. BOX 5100	N. CHARLESTON	SC	29405	LOCKWOOD, GEORGE	843-747-6376	167,004,330	118,311,953	16.44	6.29	4.72	70.84	15.28	48,821	121
12877	CRYOVAC	P.O. Box 338	SIMPSONVILLE	SC	29681	RIGDON, BETTY D	864-967-1402	63,466,464	37,529,027	13.84	-2.79	1.73	59.13	38.76	8,175	20
19555	CUMBERLAND	163 S. COIT STREET	FLORENCE	SC	29501	LYDE, WOODROW	843-662-2904	115,664	4,279	14.64	-8.67	-63.02	3.70	98.78	167	0
05569	DIXIES	501 RUSSELL STREET	DARLINGTON	SC	29532	EAGERTON, SCOTT R	843-393-0426	33,202,143	24,866,615	17.56	9.51	7.76	74.89	20.28	5,421	13
01397	EDISTO	P.O. BOX 837	ORANGEBURG	SC	29116	WILLIAMS, LEE J	803-535-0077	14,224,335	10,361,869	17.21	12.23	7.09	72.85	24.25	3,831	10
19047	EMERALD CREDIT ASSOCIATION	2117 KATEWAY	GREENWOOD	SC	29646	NORMAN, LISA	864-223-9135	3,753,888	2,787,270	12.98	-2.32	4.23	74.25	18.20	1,350	4
11554	FAMILY TRUST	P.O. DRAWER 10233	ROCK HILL	SC	29731	GARDNER, LEE C	803-367-4100	205,694,581	158,520,772	9.16	5.30	10.01	77.07	13.06	31,467	112
22384	FLORENCE DUPONT EMPLOYEES	6901 DUPONT DR	FLORENCE	SC	29506	FLOYD, FRANCES F	843-667-7112	18,294,582	9,520,630	19.12	16.68	6.11	52.04	45.40	1,543	4
24063	FOUNDERS	607 NORTH MAIN ST	LANCASTER	SC	29720	BRUMFIELD, BRUCE A	803-283-5952	1,402,975,043	1,155,820,824	12.66	11.18	12.79	82.38	12.75	172,496	488
09602	G.H.S.	211 PATEWOOD DRIVE	GREENVILLE	SC	29615	RIVERS, FRANK R	864-288-8046	20,988,691	17,014,798	16.00	3.34	1.65	81.07	6.82	10,828	17
60791	GEORGETOWN KRAFT	1530 BOURNE STREET	GEORGETOWN	SC	29440	GRAHAM, DAVID S	843-546-8494	60,132,075	45,452,645	12.51	8.07	-1.97	75.59	15.04	10,343	40
20824	GREATER ABBEVILLE	P.O. Box 249	ABBEVILLE	SC	29620	CROCKER, FAYE	864-366-9602	9,567,871	6,635,150	13.21	4.03	-5.27	69.35	24.13	2,374	6
19116	GREENVILLE	1501 WADE HAMPTON BLVD	GREENVILLE	SC	29609	HUGHES, PAUL F	864-235-6309	86,599,322	74,599,161	11.98	4.63	10.23	86.14	4.71	18,135	47
22452	GREENVILLE GAS TURBINE EMPLOYEES	300 GARLINGTON ROAD	GREENVILLE	SC	29615	SCHMIDT, MARK W	864-254-2223	18,287,831	10,648,511	22.01	0.04	1.18	58.23	39.42	3,337	8
04400	GREENVILLE HERITAGE	P.O. BOX 2564	GREENVILLE	SC	29602	BERRY, ALAN D	864-467-4160	27,164,829	16,284,710	15.85	1.93	2.21	59.95	30.07	7,066	22
21628	GREENWOOD MUNICIPAL	617 EAST DURST AVE	GREENWOOD	SC	29649	HASTINGS, VICKIE C	864-229-6177	20,337,664	15,453,232	19.68	1.72	4.97	75.98	16.06	5,503	12
22811	HEALTH FACILITIES	501 S. IRBY ST	FLORENCE	SC	29501	HARRIS, ROBERT D	843-669-4041	21,134,536	13,871,506	14.73	3.83	-11.33	65.63	21.83	9,511	19
09986	HERITAGE TRUST	P.O. Box 118000	CHARLESTON	SC	29423	MCDANIEL, JAMES H	843-832-2600	338,699,102	233,962,856	11.27	2.28	2.95	69.08	21.99	51,097	177
22098	LAKELANDS	P.O. Box 2322	GREENWOOD	SC	29646	KERNELLS, MARY A	864-229-0949	8,282,123	4,558,912	20.14	-7.51	-11.77	55.05	33.89	3,032	8
60735	MAY PLANT	P.O. Box 549	LUGOFF	SC	29078	CONLEY, SCOTT	803-432-8521	93,063,570	46,102,449	18.51	-0.81	9.11	49.54	45.99	13,998	33
11805	MCAS BEAUFORT	P.O. Box 1227	BEAUFORT	SC	29901	BOOZER, JAMES W	843-846-2266	74,181,221	57,398,957	9.36	27.05	0.51	77.38	15.08	18,052	49
22520	MTC	P.O. Box 1944	GREENVILLE	SC	29602	LOVE JR, WILLIAM H	864-458-1909	76,879,672	39,827,404	17.50	8.71	2.21	51.80	42.42	12,983	49
61028	NUCOR EMPLOYEE'S	P.O. Box 6469	FLORENCE	SC	29502	CHAPPELL, PAUL D	843-665-4668	21,457,205	17,645,973	17.81	5.89	8.67	82.24	13.88	5,571	11
60764	OXFORD EMPLOYEES	419 13TH STREET	GAFFNEY	SC	29340	HOLMES, SYLVIA C	864-902-2811	737,876	426,918	13.41	18.19	-9.46	57.86	43.98	159	1
01472	PALMETTO CITIZENS	P.O. Box 5846	COLUMBIA	SC	29250	WODOGAZA, NICK S	803-779-1232	321,579,836	217,445,293	12.56	2.53	11.95	67.62	22.50	44,215	209
24491	PALMETTO FIRST	1722 GREGG AVE	FLORENCE	SC	29501	BURR, ANGIE	843-669-5619	22,682,303	17,446,665	13.47	3.01	23.84	76.92	15.68	5,049	12
61260	PALMETTO HEALTH	P.O. Box 100167	COLUMBIA	SC	29202	HART, HANSEL	803-978-2101	52,063,573	43,392,546	9.98	5.16	5.70	83.35	13.40	10,553	30
09084	PALMETTO TRUST	POST OFFICE BOX 2028	COLUMBIA	SC	29202	BECKWITH, LUCILE P	803-252-0258	17,670,628	14,294,729	10.50	-4.04	-11.28	80.90	15.42	3,436	11
22530	PEE DEE	P. O. BOX 1391	FLORENCE	SC	29503	WILLIAMSON, ROBIN	843-669-0461	19,585,577	14,021,620	16.71	4.91	28.49	71.59	20.56	8,281	16
14169	PICKENS	P.O. Box 218	PICKENS	SC	29671	WIRES, BRENDA	864-898-5009	11,521,089	6,027,050	24.29	2.83	9.46	52.31	39.38	2,523	6
22129	PICKENS CO EDUCATORS	P.O. Box 67	LIBERTY	SC	29657	ELROD, ANTHONY W	864-843-2282	3,255,858	2,165,001	21.13	-1.64	-2.37	66.50	31.88	1,459	2
24765	PORT TRUST	2000 SAM RITTENBURG BLVD	CHARLESTON	SC	29407	GLOVER, CALVIN B	843-571-6899	387,653	186,386	3.16	47.49	1149.32	48.08	37.51	262	2
16655	S C I	P.O. Box 3258	FLORENCE	SC	29502	SEASTRUNK, ROBERT E	843-669-3712	14,079,719	8,275,376	20.99	4.15	-6.53	58.78	39.31	1,430	4
18423	S. C. H. D. DIST #7	P.O. Box 556	ORANGEBURG	SC	29116	GULLEY, JACQUELINE S	803-536-0040	3,203,419	2,260,628	14.35	7.97	-2.34	70.57	29.74	695	2
60919	S. C. STATE	P.O. Box 726	COLUMBIA	SC	29202-0726	HAMMOND, A E	803-343-0300	385,832,621	278,718,239	12.56	0.58	0.44	72.24	16.34	85,961	236
00361	S. C. TELCO	P.O. Box 10708	GREENVILLE	SC	29603	HARKINS, STEVE	864-232-5588	144,364,059	105,724,202	11.09	6.17	10.70	73.23	14.27	32,080	82
02261	S.C. MEMBERSFIRST	529 ST.ANDREWS RD.	COLUMBIA	SC	29210	WEST, JERRY M	803-750-9066	13,091,747	8,449,019	11.26	0.46	-16.35	64.54	26.24	3,932	14
09988	SAFE	P.O. Box 2008	SUMTER	SC	29151	GAGNE, BEVERLY W	803-469-8600	512,535,524	311,082,254	11.06	6.73	10.45	60.69	31.63	99,097	247
21419	SANGAMO-OCONEE EMPLOYEES	313 N. HWY. 11	WEST UNION	SC	29696	RAINES, JUDY	864-638-4721	2,691,032	1,235,074	36.71	-4.99	-8.43	45.90	54.13	615	2
60745	SANTEE COOPER CREDIT UNION	612 REMBERT C. DENNIS BLVD.	MONCKS CORNER	SC	29461	CIOCHETTI, MELYNDA	843-761-4001	25,866,867	17,887,701	15.98	10.78	5.49	69.15	23.64	5,190	13

**** Capital Ratio***

SOUTH CAROLINA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24764	SC FIREFIGHTERS	111 WESTPARK BLVD	COLUMBIA	SC	29210	KENNEDY, WILLIAM	803-454-1804	3,756,886	3,062,337	6.41	256.48	4103.10	81.51	12.92	944	3
17831	SELF MEMORIAL HOSPITAL	315 EPTING AVENUE	GREENWOOD	SC	29646	BUTLER, JUDY P	864-725-4176	5,949,906	4,464,260	19.21	-2.63	-8.45	75.03	16.55	2,484	5
22458	SHARONVIEW	1081-521 CORPORATE CENTER DRIVE	FORT MILL	SC	29716	CARLSON, JOHN C	800-462-4421	858,999,852	787,622,478	10.17	5.36	8.29	91.69	5.66	61,759	167
60258	SIXTH POSTAL	P.O. Box 5325	FLORENCE	SC	29502-5325	MCCANTS, PATRICIA	843-669-1300	1,123,023	697,389	21.65	1.41	-16.59	62.10	33.74	304	2
01022	SOUTH CAROLINA	2175 CREDIT UNION LANE	N CHARLESTON	SC	29406-4915	WOODS, ROBERT S	843-797-8300	1,384,193,930	1,169,890,621	10.06	5.98	9.52	84.52	6.80	163,973	480
60715	SOUTH CAROLINA METHODIST CONF	P.O. Box 11335	COLUMBIA	SC	29211	WILSON JR, REGINALD D	803-691-0037	6,779,631	4,036,787	10.86	11.34	-5.57	59.54	38.53	1,870	4
17636	SOUTH CAROLINA NATIONAL GUARD	P.O. Box 9366	COLUMBIA	SC	29290	ROBINSON, RANDALL W	803-799-1090	43,082,701	27,088,708	16.62	58.38	42.77	62.88	35.13	6,050	18
22215	SOUTHEAST	P.O. BOX 178	WARE SHOALS	SC	29692	FAIR, JOHN R	864-456-7414	25,249,288	21,514,070	14.99	3.94	3.49	85.21	4.55	6,628	28
23416	SPARTAN	P.O. Box 2827	SPARTANBURG	SC	29304	RANKIN, ISAAILEEN L	864-503-9998	8,014,913	5,831,430	16.63	-2.31	-6.28	72.76	26.37	3,021	6
60769	SPARTANBURG CITY EMPLOYEES	P.O. Box 1749	SPARTANBURG	SC	29304	WALTON, DEBORAH	864-596-3732	4,687,156	3,215,149	23.75	5.62	-4.85	68.59	31.11	1,024	2
24536	SPARTANBURG REGIONAL	1000 ASHEVILLE HWY	SPARTANBURG	SC	29303	WEST, PATRICIA	864-948-8200	22,768,807	16,704,384	12.00	3.22	8.14	73.37	16.52	5,976	13
60686	SPC COOPERATIVE	P.O. BOX 1355	HARTSVILLE	SC	29551	VARN, WILLIAM B	843-383-0090	85,506,540	66,666,738	13.55	-0.32	2.30	77.97	9.35	18,554	58
24410	SRP	P.O. BOX 6730	NORTH AUGUSTA	SC	29861	TEMPLETON, ROBERT E	803-278-4851	457,719,052	322,948,565	10.19	6.98	7.68	70.56	20.00	88,463	304
17626	ST FRANCIS	121 SUMNER STREET	GREENVILLE	SC	29601	REEVES, GAIL B	864-255-1660	5,663,937	3,818,100	20.34	0.12	8.00	67.41	22.14	1,907	6
60752	SUMTER CITY	21 N. MAIN ST.	SUMTER	SC	29150	HYNES, ELAINE	803-436-2234	2,694,867	2,403,423	18.92	-14.12	1.54	89.19	10.26	866	2
19619	TRINITY BAPTIST CHURCH	124 WEST DARLINGTON STREET	FLORENCE	SC	29501	GRANT, LILLIAN D	843-662-7015	2,271,423	650,457	10.73	2.16	-2.88	28.64	70.55	289	1
60803	TRMC EMPLOYEES	3000 ST. MATTHEWS ROAD	OANGEBURG	SC	29118	EMORY, KATHY	803-395-2357	2,891,946	1,649,171	13.86	67.13	-7.40	57.03	42.77	1,472	2
24484	UPSTATE	207 E. HIGHLANDS AVE.	ANDERSON	SC	29621	METZ, DONNA J	864-328-0304	19,020,711	14,919,306	11.58	-4.90	16.06	78.44	11.90	4,698	20
05467	V A R O NO. 319	1801 ASSEMBLY STREET	COLUMBIA	SC	29201	RILEY, FRED J	803-252-1440	1,449,445	903,859	16.06	-1.73	-5.91	62.36	35.95	287	1
60706	WINTHROP	308 STEWART AVE.	ROCK HILL	SC	29733	FRASIER, RONALD G	803-323-2288	4,407,293	3,169,586	14.64	2.40	-3.04	71.92	25.87	933	3

Total Credit Unions In State : SC **85** **Total Loans: 6,276,229,285**

Total Assets: 8,266,210,929 **Total No. Of Members : 1,338,510**

**** Capital Ratio***

SOUTH DAKOTA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
00274	ABERDEEN	P.O. BOX 1495	ABERDEEN	SD	57401	THOMPSON, DOUGLAS	605-225-2488	68,485,573	55,128,657	10.20	19.76	16.21	80.50	12.60	9,089	31
10905	AIR GUARD	P.O. Box 1192	SIOUX FALLS	SD	57101	STOFFERHAN, STEVEN	605-339-9297	12,989,730	10,314,573	8.41	11.67	12.31	79.41	16.49	2,219	5
04365	BLACK HILLS	P.O. Box 1420	RAPID CITY	SD	57709-1420	HEACOCK, ROGER R	605-343-0891	653,630,048	404,066,250	11.49	13.57	5.48	61.82	32.72	48,109	196
06089	CONSOLIDATED-HUB CO	1601 8TH AVENUE NE	ABERDEEN	SD	57401	STARKS, JENNIFER	605-225-7711	5,143,123	4,113,528	10.03	17.82	17.06	79.98	11.63	1,204	2
22719	CONSUMER'S	POST OFFICE BOX 69	GREGORY	SD	57533	MCCANCE, CAROL	605-835-8749	6,683,452	5,009,361	11.00	5.39	5.34	74.95	18.73	999	5
07021	DACOTAH	P.O. Box 360	RAPID CITY	SD	57709	PEREGRINE, TERESA	605-348-1961	8,532,952	6,935,900	11.98	-3.62	9.75	81.28	2.91	771	5
11526	DAKOTA PLAINS	P.O. Box 389	LEMMON	SD	57638	REULE, ROGER	605-374-3380	32,386,917	28,901,216	14.82	1.79	3.14	89.24	2.52	4,295	23
08039	DAKOTA STAR	P.O. Box 2784	RAPID CITY	SD	57709	WOLD, KELLI	605-342-6442	14,574,555	11,384,880	8.59	-2.02	-11.46	78.11	15.11	3,778	9
09668	DAKOTA TERRITORY	P.O. Box 406	DEADWOOD	SD	57732-0406	RUMMEL III, FLOYD A	605-578-3995	19,051,411	7,639,745	13.21	1.46	6.30	40.10	56.53	3,336	5
00167	DAKOTALAND	1371 DAKOTA AVE S	HURON	SD	57350	CUMBEE, DANIEL R	605-352-2845	109,716,504	82,780,511	9.10	5.34	2.42	75.45	16.82	18,406	46
11353	EAST RIVER	P.O. Box 31	MADISON	SD	57042	NORDBERG, MECHELLE D	605-256-8145	17,592,544	14,365,124	6.99	13.13	13.79	81.65	11.63	2,840	10
00275	FIRST CENTURY	P.O. Box 85310	SIOUX FALLS	SD	57118	GRUNEWALDT, CECELIA A	605-335-1070	15,307,337	10,999,785	12.13	-4.69	-3.54	71.86	21.12	2,210	8
00040	FIRST DAKOTA	500 W RUSSELL STREET	SIOUX FALLS	SD	57104	MOLLMAN, MANDY M	605-339-8278	3,680,729	2,395,296	14.24	-3.12	-14.10	65.08	32.71	549	3
07067	FT RANDALL	PO 110	PICKSTOWN	SD	57367	THOMSON, JULIE	605-487-7641	10,070,902	8,633,176	8.79	3.35	10.93	85.72	7.39	1,840	7
09233	GLACIAL LAKES EDUCATIONAL EMPLOYEES	2145 CEDAR DRIVE	WATERTOWN	SD	57201	JANZEN, AL	605-882-6933	611,859	570,364	15.01	-4.02	-2.41	93.22	6.92	280	1
21144	GOOD SAMARITAN	P.O. Box 5038	SIOUX FALLS	SD	57117-5038	GARDNER, MICHAEL W	605-361-9685	18,874,043	9,604,835	23.29	3.60	8.15	50.89	49.03	11,111	4
09888	HB TELCO	233 KANSAS AVENUE SE	HURON	SD	57350	RAMSELL, JANE E	605-352-6933	2,987,982	2,284,783	15.20	3.97	-12.30	76.47	23.45	1,185	2
23371	HEALTHCARE PLUS	203 S DAKOTA STREET	ABERDEEN	SD	57401	TRENHAILE, GUY J	605-622-4080	19,600,639	16,418,890	9.40	11.74	4.64	83.77	6.31	2,733	9
04122	HIGHMARK	725 5TH ST PO BOX 2506	RAPID CITY	SD	57701	CARLSON, JOHN A	605-716-4444	67,451,312	50,802,083	8.12	2.42	-10.57	75.32	16.31	8,900	31
07599	HURON AREA EDUCATION	1000 18TH ST SW	HURON	SD	57350	PETERSON, DAREL	605-352-1311	12,179,598	10,728,362	7.68	19.50	12.69	88.08	11.27	1,085	4
09907	HURON C & N W	378 DAKOTA SOUTH, ROOM 10	HERON	SD	57350	POULISSE, LAVON	605-352-3648	3,342,154	3,108,099	10.82	0.58	2.93	93.00	8.35	645	1
20330	INTERLAKES	P.O. Box 29	MADISON	SD	57042	TAYLOR, LYNNETTE I	605-256-6511	5,429,817	4,417,040	4.64	10.23	-1.75	81.35	9.89	1,905	5
07020	M O	1730 DAKOTA AVE S	HURON	SD	57350	BROER, GAIL L	605-353-9977	14,703,452	8,878,311	15.38	7.97	5.75	60.38	32.97	1,954	8
04316	MIDWEST PARTNERS	P.O. Box 88538	SIOUX FALLS	SD	57109	SCHMIDT, JEFFREY D	605-336-0437	21,898,378	15,989,238	10.01	7.86	-4.34	73.02	22.22	4,843	14
14260	MINUTEMAN COMMUNITY	2823 WEST MAIN STREET	RAPID CITY	SD	57702	JOHNSON, MARY	605-394-2505	8,526,645	5,484,174	11.84	11.07	-2.37	64.32	28.24	1,214	6
09661	MITCHELL AREA	P.O. Box 915	MITCHELL	SD	57301	MURTHA, PATRICIA L	605-996-4431	12,947,115	8,470,465	13.14	22.39	-3.25	65.42	29.06	2,143	6
08386	MITCHELL TEACHERS	P.O. Box 248	MITCHELL	SD	57301	MAX, SHARON	605-996-6356	1,766,841	923,361	24.51	-5.56	-10.83	52.26	46.85	475	1
04951	NORSTAR	P.O. Box 917	BRITTON	SD	57430	OBERLANDER, DON C	605-448-2292	18,544,730	11,641,854	13.56	17.72	4.49	62.78	34.50	1,646	7
06986	NORTHERN HILLS	P.O. Box 759	STURGIS	SD	57785	GRIFFIN, CINDY	605-347-4527	44,019,963	36,803,965	8.04	3.46	7.50	83.61	10.24	5,975	24
10243	OAHE	P.O. BOX 818	PIERRE	SD	57501	MILLER, MARLA J	605-224-6264	11,510,532	6,586,764	17.57	13.98	-2.98	57.22	40.54	2,494	5
13103	PALACE CITY	720 WEST HAVENS	MITCHELL	SD	57301	HOLT, GEORGIA K	605-996-9211	5,184,757	3,353,997	13.34	23.73	7.64	64.69	29.35	1,319	4
17224	RAPID CITY MEDICAL	625 FLORMANN STREET	RAPID CITY	SD	57701	BROWN-GRAFF, PAMELA	605-342-7776	21,859,594	17,076,166	11.58	8.69	1.45	78.12	16.15	2,951	9
05198	RAPID CITY TELCO	811 E SAINT ANDREW ST	RAPID CITY	SD	57701	MATTHEWS, JAYCIE	605-342-8522	41,079,302	33,207,351	8.87	-1.35	0.31	80.84	13.28	7,019	27
16444	RUSHMORE ELECTRIC	P.O. Box 2414	RAPID CITY	SD	57709-2414	CZERNY, ANGIE L	605-342-9451	15,419,846	9,416,909	13.32	7.59	-6.79	61.07	37.48	1,724	4
08756	S O D E S	P.O. Box 4730	ABERDEEN	SD	57402-4730	KROLL, JESSICA	605-626-2330	2,077,140	1,558,811	12.25	0.89	1.96	75.05	22.18	463	2
10257	SENTINEL	P.O. BOX 700	BOX ELDER	SD	57719	ELLWEIN, NANCY E	605-923-1405	46,545,169	34,029,226	12.12	0.67	1.41	73.11	17.98	8,177	34
00077	SERVICE FIRST	3901 E 10TH ST	SIOUX FALLS	SD	57103	PETERS, ROGER E	605-336-1047	127,393,577	68,445,743	9.48	9.29	-10.82	53.73	40.69	16,912	61
14874	SERVICES CENTER	609 WEST 21ST STREET	YANKTON	SD	57078	WRIGHT, DAVID J	605-665-4314	26,832,759	19,266,475	12.57	10.31	8.49	71.80	19.10	6,096	18
08866	SIMPLY SERVICE	1842 5TH AVENUE	BELLE FOURCHE	SD	57717	TRUDO, LUANN M	605-892-4631	13,726,046	10,523,181	11.90	0.98	1.17	76.67	15.62	2,921	14
02874	SIOUX EMPIRE	P.O. Box 90240	SIOUX FALLS	SD	57109	JORGENSEN, JEFFREY D	605-367-7070	53,833,367	35,210,148	8.60	6.60	-1.93	65.41	17.07	8,213	34
00060	SIOUX FALLS	700 EAST 14TH STREET	SIOUX FALLS	SD	57104	STONE, EARL	605-334-2471	109,370,537	74,954,005	11.18	4.00	13.43	68.53	26.22	20,321	53
03458	SIOUX FALLS BELL	3809 S KIWANIS CIRCLE	SIOUX FALLS	SD	57105	ERB, DARLA M	605-338-2533	26,210,658	23,120,974	13.85	0.71	-2.42	88.21	7.23	5,233	16
08752	SIOUX VALLEY COOP	P.O. Box 344	WATERTOWN	SD	57201	LENTSCH, KATHLEEN F	605-882-2706	5,990,700	5,571,106	26.23	0.37	0.28	93.00	7.00	1,575	3
06992	SISSETON COOP	212 WEST HICKORY	SISSETON	SD	57262	GLEASON, DAVE	605-698-7481	4,569,288	3,233,758	19.29	3.95	0.25	70.77	28.01	1,110	3
23309	SISSETON-WAHPETON	P.O. Box 627 VETERANS MEMORIAL DR	AGENCY VILLAGE	SD	57262	QUINN, DARRELL L	605-698-3462	3,627,978	3,173,714	19.05	5.99	10.49	87.48	12.99	2,140	5
00588	TURTLE CREEK	509 MAIN ST	REDFIELD	SD	57469	DICKHAUT, DARRELL L	605-472-3882	9,242,843	6,540,295	11.18	-11.01	5.24	70.76	24.79	1,712	4
18057	UNITED METHODIST FIRST CHOICE	P.O. Box 5540	RAPID CITY	SD	57709	LANTZ, KAREN	605-348-5753	4,088,001	3,088,721	8.45	-7.11	-8.47	75.56	18.83	1,338	4
12983	VERMILLION	105 EAST CHERRY STREET	VERMILLION	SD	57069	MOUNT, JANET	605-677-5214	8,688,986	5,739,957	16.05	9.20	3.56	66.06	29.01	1,883	5
08801	WATERTOWN EMPLOYEES	P.O. Box 534	WATERTOWN	SD	57201	WOLFF, JUDY	605-882-2357	14,051,852	8,602,738	14.01	26.82	18.22	61.22	33.47	2,124	4

Total Credit Unions In State : SD **49** **Total Loans: 1,211,493,865**

Total Assets: 1,782,033,237 **Total No. Of Members : 241,464**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
68161	A.U.B. EMPLOYEES'	P. O. BOX 874	ATHENS	TN	37303	VAUGHN, MYRL K	423-745-2050	1,009,842	976,298	29.79	-12.73	6.40	96.68	4.19	241	1
60692	AGC	P.O. Box 929	KINGSPORT	TN	37662	WINEGAR, MARY D	423-229-7335	15,138,087	9,096,873	14.20	2.72	-4.97	60.09	32.41	3,012	10
67989	AGILITY FINANCIAL	495 UNION AVENUE	MEMPHIS	TN	38103	ARICK, ROBERT B	901-529-2696	8,770,011	3,671,602	14.17	-4.97	-3.68	41.87	54.47	1,278	3
20513	ALCOA MUNICIPAL EMPLOYEES	1050 SPRINGBROOK ROAD	ALCOA	TN	37701	STINNETT, J MARK	865-981-4158	4,407,491	3,123,826	16.45	-5.14	-9.05	70.88	28.78	1,025	2
01509	ALCOA TENN	P.O. BOX 9001	ALCOA	TN	37701	PROFFITT, DAVID	865-977-3118	146,720,270	97,778,980	10.93	17.77	11.25	66.64	24.83	17,720	63
68275	AMERICAN SAVINGS	3048 HARVESTER LANE	MEMPHIS	TN	38127	DIXON, RICKY	901-358-4496	54,904,695	39,368,878	13.02	11.25	17.71	71.70	19.80	18,322	48
14721	ANDERSON COUNTY EMPLOYEES	100 N. MAIN RM. 123 COURTHOUSE	CLINTON	TN	37748	MCKINNEY, SHIRLEY J	865-457-6241	1,895,243	1,250,331	13.29	26.80	19.41	65.97	33.73	543	1
24495	APPALACHIAN COMMUNITY	P.O. Box 1008	KINGSPORT	TN	37662	HENSLEY, GENE A	423-378-3778	107,404,004	87,387,807	11.11	18.19	20.33	81.36	11.24	13,026	48
67976	APPLIANCE	P.O. BOX 1057	CLEVELAND	TN	37364-1057	ROSS, BOBBIE	423-479-5511	8,716,490	5,288,696	16.82	-9.05	-9.50	60.67	31.72	2,158	4
67791	AQUA GLASS EMPLS.	320 INDUSTRIAL PARK ROAD	ADAMSVILLE	TN	38310	FINLEY, FRANKIE	731-632-2518	1,033,613	290,348	36.25	-2.94	-15.84	28.09	72.23	518	3
07397	ASCEND	P. O. BOX 1210	TULLAHOMA	TN	37388	GABRIEL, CAREN C	931-455-5441	1,073,381,263	724,435,418	17.97	2.65	11.29	67.49	26.58	127,533	292
61932	ASSOCIATED EMPLOYEES	3003 AIRWAYS S709	MEMPHIS	TN	38131	MCKINNEY, ALICE	901-345-5548	5,285,174	3,596,943	27.23	-11.78	2.74	68.06	31.78	639	2
23630	B. M. H.	P.O. Box 3060	CLEVELAND	TN	37320	LAWSON, LINDA J	423-559-6674	1,897,335	1,316,518	38.49	-13.78	-6.25	69.39	29.33	552	2
67689	BAPTIST HOSPITAL	2010 CHURCH STREET, SUITE 204	NASHVILLE	TN	37203	TENPENNY, PAM	615-284-5403	17,587,956	12,870,950	14.99	8.70	8.09	73.18	23.51	3,458	10
12826	BASF CHATTANOOGA	2120 POLYMER DR	CHATTANOOGA	TN	37421	POWELL, DEBORAH	423-892-2938	2,451,040	1,847,530	15.42	-8.52	2.68	75.38	23.06	413	2
67738	BCBST EMPLOYEES	801 PINE STREET	CHATTANOOGA	TN	37402	HAMILTON, CHANNON M	423-755-5736	6,664,107	2,081,576	26.83	5.51	-15.13	31.24	66.83	2,727	5
07581	BINSY	322 SOUTH HOLLYWOOD	MEMPHIS	TN	38104	LASHLEE, MAURIE	901-324-3921	1,687,739	1,273,996	22.98	4.75	16.60	75.49	24.32	649	2
67970	BOWATER EMPLOYEES	P.O. Box 359	CALHOUN	TN	37309	HINES, DENLEY C	423-336-7268	109,494,309	76,485,593	11.27	8.51	0.41	69.85	24.13	10,669	28
68513	BRADLEY INITIATIVE	1075 BLYTHE AVE SE	CLEVELAND	TN	37311	COLLINS, DENIS L	423-559-1181	2,178,408	1,377,234	12.04	22.58	15.60	63.22	36.14	1,135	2
20874	BULAB EMPLOYEES	1256 NORTH MCLEAN BLVD	MEMPHIS	TN	38108	MORRIS, LINDA H	901-272-8325	2,719,571	2,366,268	23.31	-0.36	1.40	87.01	12.03	599	2
08798	CCA KNOXVILLE	P.O. Box 525	POWELL	TN	37849	MILLER, KAY	865-803-4584	708,073	301,453	26.25	-17.38	6.30	42.57	56.39	135	1
68149	CEMC EMPLOYEES	P.O. Box 3300	CLARKSVILLE	TN	37043	VON PALKO, LORI	931-645-2481	2,746,668	1,799,081	21.47	-0.23	3.25	65.50	33.36	575	2
00690	CHATTANOOGA AREA SCHOOLS	P.O. Box 3529	CHATTANOOGA	TN	37404	LAND, GARY W	423-624-9094	118,341,826	56,615,896	14.28	9.36	4.08	47.84	50.63	9,434	13
24510	CHATTANOOGA COCA-COLA EMPLOYEES	P.O. Box 11128	CHATTANOOGA	TN	37401	WIMPEE, BETTY T	423-493-0463	858,218	397,951	27.49	0.60	-9.10	46.37	54.78	450	2
62537	CHATTANOOGA FEDERAL EMPLOYEES	P.O. BOX 22205	CHATTANOOGA	TN	37422-2205	MULLICAN, MITCHELL D	423-892-3738	29,005,010	15,520,620	19.77	2.49	-4.83	53.51	43.89	3,069	8
14725	CHATTANOOGA FIRST	3120 BROAD STREET	CHATTANOOGA	TN	37408	HOLLOWAY, JOHN F	423-267-7621	23,710,413	8,772,268	22.64	-5.03	-12.78	37.00	57.42	2,515	6
10490	CHATTANOOGA QUAKER	4827 HWY 58 N STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	1,445,702	993,739	21.66	-1.29	-10.90	68.74	31.64	298	1
24634	CHURCH KOINONIA	2319 E. THIRD STREET	CHATTANOOGA	TN	37404	JONES-PIERRE, ANN	423-629-5400	3,032,153	2,087,851	12.35	24.16	11.31	68.86	30.48	2,553	3
68091	CITY EMPLOYEES	100 E 11 STREET ROOM 106	CHATTANOOGA	TN	37402	RENEGAR, RALPH	423-757-5210	7,098,269	5,690,307	17.33	-3.04	-4.93	80.16	19.18	3,006	5
67778	CITY EMPLOYEES	1720 WESTERN AVE	KNOXVILLE	TN	37921	PRESSLEY, LARRY D	865-824-7200	51,794,949	35,946,165	17.19	6.72	9.41	69.40	28.74	7,769	19
60239	CITY OF MEMPHIS	2608 AVERY AVENUE	MEMPHIS	TN	38112	SWANN, KEN	901-321-1200	193,478,400	95,890,746	16.38	0.35	13.14	49.56	45.51	21,059	69
14677	CLEVELAND-BRADLEY CTY TEACHER	P.O. BOX 4168	CLEVELAND	TN	37320-4168	TROTTER, BRIAN	423-479-6392	33,738,706	19,854,824	13.22	9.59	4.89	58.85	35.15	3,722	10
05549	CLINCHFIELD	P.O. BOX 310	ERWIN	TN	37650	LINGERFELT, SANDY L	423-743-9192	55,703,965	41,886,693	11.56	0.30	3.48	75.20	18.63	6,072	21
68167	COLLEGEDALE	P.O. Box 2098	COLLEGEDALE	TN	37315	WHITE, RANDALL W	423-396-2101	25,676,951	17,602,977	12.03	-5.81	15.64	68.56	26.43	5,547	18
68157	COLUMBIA REGIONAL	1623 HATCHER LANE	COLUMBIA	TN	38401	MESSICK, RANDY	931-388-6914	11,251,078	6,701,329	22.59	-2.33	-3.94	59.56	37.30	2,179	8
00606	COMTRUST	1020 RIVERFRONT PARKWAY	CHATTANOOGA	TN	37402	PHILLIPS, JOHNNY R	423-756-3300	283,890,154	142,207,217	11.66	8.12	1.17	50.09	45.12	39,010	80
60056	CONSUMER	311 CCU BLVD	GREENEVILLE	TN	37745	MILLER, SAM	423-639-6131	171,078,051	110,809,013	11.31	9.93	8.27	64.77	29.69	30,498	52
68151	CO-OP EMPLOYEE	P.O. Box 3003	LAVERGNE	TN	37086	HURT, PHYLLIS	615-793-8366	2,763,945	1,301,500	14.37	-7.40	-10.46	47.09	51.87	878	1
16773	COPPER BASIN	P.O. BOX 400	COPPERHILL	TN	37317	DEAL, CHARLES B	423-496-3812	24,940,495	19,872,674	7.70	-3.09	-10.90	79.68	10.93	5,503	14
67972	CORNERSTONE FINANCIAL	P.O. Box 120729	NASHVILLE	TN	37212	FLURY, HENRY M	615-385-6866	176,779,085	114,543,694	12.63	-0.65	-0.93	64.79	27.03	26,092	95
24795	COVENANT HEALTH	702 19TH ST	KNOXVILLE	TN	37916	MONTGOMERY, REBECCA	865-541-1239	33,132,713	25,923,892	8.97	4.60	9.39	78.24	15.79	7,433	21
67741	CREDIT UNION FOR ROBERTSON COUNTY	2416 MEMORIAL BLVD	SPRINGFIELD	TN	37172	MASON, WANDA E	615-382-8255	24,607,316	17,237,003	11.80	8.42	-6.76	70.05	25.84	4,213	17
68101	D.H.S.	400 DEADERICK STREET	NASHVILLE	TN	37243	BROOKS, SHERRIE	615-313-5585	11,671,747	6,709,554	18.44	2.04	0.27	57.49	38.67	3,156	7
67719	D.O.T.	505 DEADRICK ST STE 300	NASHVILLE	TN	37243	MCQUISTON, MILLICENT L	615-741-6340	3,476,018	2,196,130	24.59	-1.13	5.44	63.18	36.35	1,979	4
09310	DELTA REFINING CO EMP	543 WEST MALLORY	MEMPHIS	TN	38109	PARRISH, BETSY	901-775-8814	3,263,831	2,193,364	20.16	-1.90	-2.10	67.20	31.88	429	1
67937	DIXIE LINE	567 VERITAS STREET	NASHVILLE	TN	37211	CROWL, RON M	615-331-5121	6,791,687	5,277,930	20.06	-2.04	-5.50	77.71	18.67	1,238	4
68067	DREMCO	P.O. Box 89	SHELBYVILLE	TN	37162	MARTIN, JAMES	931-684-4621	2,018,842	886,520	35.98	-5.54	0.60	43.91	55.59	484	1
67747	DUPONT COMMUNITY	P.O. BOX 1058	HIXSON	TN	37343	FOSTER, KENDALL	423-875-6955	73,703,489	51,610,521	14.68	-4.23	-2.47	70.02	25.52	13,717	37
60726	DUPONT MEMPHIS PLANT EMPLOYEES	2521 FITE ROAD	MEMPHIS	TN	38127-1940	APPLING, CYNTHIA J	901-358-3796	12,339,234	5,791,229	15.03	-7.45	0.77	46.93	49.27	1,487	4
68078	DYERSBURG	P.O. BOX 506	DYERSBURG	TN	38025-0506	DAVIDSON, SHARON	731-286-0152	12,572,421	8,836,211	9.12	5.06	0.75	70.28	20.13	3,269	9
68095	EASTMAN	P. O. BOX 1989	KINGSPORT	TN	37662	JONES, OLAN O	423-229-8200	1,932,884,565	1,459,277,675	10.86	10.02	10.09	75.50	20.89	99,564	351
11339	ELEC WORKERS UNION 474 IBEW	1896 MADISON AVE	MEMPHIS	TN	38104	SNAVELY, TERRIE L	901-725-9180	3,580,806	1,521,973	13.17	-9.46	-16.23	42.50	56.53	1,040	2
68148	ELECTRIC SERVICE	P.O. Box 24117	NASHVILLE	TN	37202-4117	MCCARTHY, ROBERT D	615-747-3801	44,783,937	27,151,673	18.03	6.52	3.09	60.63	36.88	3,045	12
21071	ELECTRICAL PRODUCTS EMPLOYEES	260 DENNIS STREET	ATHENS	TN	37303	STONER, LINDA	423-745-4928	2,910,485	2,652,593	16.77	7.91	12.49	91.14	8.54	846	2
67789	EMPLOYEE RESOURCES	P.O. BOX 987	LAWRENCEBURG	TN	38464	HARDY, RANDALL K	931-766-9288	19,841,274	11,115,381	20.44	-8.95	-7.33	56.02	37.00	4,726	12
60505	EMPLOYEES CREDIT UNION	1415 MURFREESBORO PIKE - SUITE 1	NASHVILLE	TN	37217	ELAM, PHILLIP W	615-367-7283	24,634,871	12,182,168	19.63	-8.53	2.46	49.45	48.25	6,068	16
68074	EMPLOYMENT SECURITY	220 FRENCH LANDING DRIVE	NASHVILLE	TN	37243	ARMSTRONG, LINDA K	615-741-2142	11,919,734	7,731,945	25.32	-4.48	8.11	64.87	33.61	1,857	4
06778	ENRICHMENT	P.O. Box 883	OAK RIDGE	TN	37831	HOPE, M W	865-482-0045	274,218,923	160,137,904	12.26	6.83	5.03	58.40	33.46	35,788	108
60619	EPB EMPLOYEES	1500 MCCALLIE AVE	CHATTANOOGA	TN	37404	FREEMAN, NADINE	423-648-3413	25,248,792	13,700,620	14.73	14.58	8.98	54.26	42.48	2,306	8
11152	ETMA	1828 AIRBASE ROAD	LOUISVILLE	TN	37777-4204	MIKELS, J R	865-970-7283	9,481,784	7,539,608	18.33	-0.72	3.32	79.52	13.90	1,374	5
09639	F A A	P.O. BOX 18178	MEMPHIS	TN	38181	FRASER, STAN	901-366-0066	83,597,020	47,362,238	11.09	0.64	-2.53	56.66	33.34	12,852	37
24603	FAMILY ADVANTAGE	PO BX 39	SPRING HILL	TN	37174	WOODALL, KAREN W	931-486-3125	25,743,719	20,061,169	8.63	-11.96	-0.01	77.93	17.64	6,565	19
13233	FEDERAL BUILDING	167 N. MAIN ST., STE. 102	MEMPHIS	TN	38103	USSERY, RICHARD A	901-526-6771	32,497,229	20,524,784	8.79	-4.64	11.63	63.16	34.40	4,519	15
21751	FEDEX EMPLOYEES CREDIT ASSOCIATION	2124 DEMOCRAT ROAD	MEMPHIS	TN	38132	ST JOHN, PEGGY	901-344-2500	281,620,045	136,919,489	16.60	6.57	7.54	48.62	49.59	68,054	95
67185	FIRST CHOICE COMMUNITY	100 N. 17TH STREET	KNOXVILLE	TN	37921	HAYES, JAMES M	865-637-0112	34,420,098	23,441,081	15.69	6.20	-2.59	68.10	26.73	6,214	25

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67777	FIRST COMMUNITY CREDIT UNION	5021 TROTWOOD AVENUE SUITE B-1	COLUMBIA	TN	38401	MCCURRACH, DAVID B	931-388-3689	10,508,548	8,602,126	15.28	10.18	8.58	81.86	15.41	2,439	9
68138	FIRST KINGSPORT	408 CLAY STREET	KINGSPORT	TN	37660	BOLING, BEVERLY L	423-229-9463	19,063,310	13,542,039	11.76	3.87	-5.20	71.04	23.36	3,392	11
68084	FIRST SOUTH	6471 STAGE ROAD SUITE 200	BARTLETT	TN	38134	ESRAEL, W C	901-380-7400	325,648,482	153,930,297	21.43	3.26	-0.96	47.27	48.47	48,726	105
15015	FOOTHILLS	956 MULBERRY ST	LOUDON	TN	37774	MILLS, JUDY H	865-458-4347	27,676,487	18,575,924	14.74	4.09	-2.09	67.12	23.20	3,508	13
09759	FORT CAMPBELL	2050 LOWE'S DRIVE	CLARKSVILLE	TN	37040	MCKEE, MARIA R	931-431-6800	253,327,941	166,281,519	19.05	6.07	9.77	65.64	26.98	32,217	118
24777	FREEDOM21	P.O. Box 221	HOLLOW ROCK	TN	38342	LAMB, HENRY	731-625-2121	381,308	60,011	4.00	224.53	0.00	15.74	79.13	90	2
63868	GALLATIN STEAM PLANT	1499 STEAM PLANT ROAD	GALLATIN	TN	37066	JOHNSON, NANCY	615-230-4073	5,204,121	2,895,009	18.32	6.72	-5.27	55.63	42.96	701	2
68171	GATEWAY	202 UFFELMAN DRIVE	CLARKSVILLE	TN	37043	CHRISTY, CHRIOSTINA	931-551-8271	10,330,321	7,231,633	10.84	12.54	17.87	70.00	15.88	2,187	7
67701	GREATER EASTERN	P.O. BOX 5130	JOHNSON CITY	TN	37602	ELDRIDGE, TINA F	423-283-4300	37,379,223	23,742,808	17.10	1.79	0.83	63.52	26.80	3,935	16
68127	GREENEVILLE CITY EMPLOYEES'	310 SOUTH MAIN STREET SUITE 3	GREENEVILLE	TN	37743	HIXSON, ANN E	423-639-0907	5,927,780	3,856,874	23.74	8.10	12.66	65.06	33.52	1,024	3
68126	GREENEVILLE WORKS EMPLS. SAV. ASSN.	P.O. Box 1790	GREENEVILLE	TN	37744-1790	MCAMIS, DORIS K	423-783-0337	2,851,735	1,955,359	20.04	6.35	5.47	68.57	30.38	532	1
68097	HAPPY VALLEY	P.O. Box 1838	ELIZABETHTON	TN	37644	BARTZ, BILLIE C	423-542-6078	23,889,570	15,692,802	16.41	2.76	13.34	65.69	27.99	4,177	11
68120	HARDIN COUNTY HOSPITAL EMPLOYEES	2006 WAYNE RD	SAVANNAH	TN	38372	COOKSEY, MARY N	901-925-4954	1,058,603	704,940	14.38	-2.86	-2.28	66.59	32.22	295	1
67736	HEALTH SYSTEMS	4005 N BROADWAY	KNOXVILLE	TN	37917	HAWKINS, GAIL H	865-689-6152	5,575,254	3,789,073	10.54	-8.03	-9.17	67.96	20.87	1,564	5
68173	HEALTHCARE SERVICES	946 EAST THIRD STREET	CHATTANOOGA	TN	37403	TANT, SUSAN M	423-242-4728	13,883,393	11,145,355	15.68	8.50	0.71	80.28	11.91	4,380	9
09994	HEALTHNET	50 HUMPHREYS CENTER, SUITE 33	MEMPHIS	TN	38120	HAGGARD, MIKE	901-226-1111	34,254,576	14,111,720	15.83	6.66	-7.13	41.20	49.56	6,508	14
67748	HERITAGE SOUTH COMMUNITY CU	P. O. BOX 1219	SHELBYVILLE	TN	37162	MCBEE, MARVIN	931-684-3596	119,546,569	96,917,162	10.58	18.02	17.68	81.07	12.26	16,808	54
68073	HOLLEY	P.O. BOX 398	PARIS	TN	38242	BOWDEN, VAN W	731-644-9031	26,432,575	13,004,778	13.41	13.89	3.45	49.20	43.00	5,359	13
11356	HOLSTON METHODIST	P.O. BOX 52688	KNOXVILLE	TN	37950	TIDWELL, JANET H	865-558-3117	21,902,258	16,801,694	7.57	-8.08	-7.29	76.71	17.63	4,930	14
68132	HOLSTON VALLEY	216 WEST RAVINE ROAD	KINGSPORT	TN	37660	TUELL, SAM	423-246-1922	11,249,834	6,310,754	16.20	5.04	15.75	56.10	38.25	2,244	6
24509	HOSPITALITY	5100 POPLAR AVENUE, SUITE 214	MEMPHIS	TN	38137	RIDENHOUR, CALVIN B	901-684-7200	38,004,334	24,349,523	12.50	21.59	-8.28	64.07	33.10	9,415	24
68144	HURD EMPLOYEES	200 W. CHURCH STREET	GREENEVILLE	TN	37745	VAUGHN, PEGGY A	423-639-4371	2,445,670	2,071,880	40.59	19.32	13.48	84.72	15.60	540	2
14634	I B E W 175	3922 VOLUNTEER DR., SUITE 11	CHATTANOOGA	TN	37416	HAMILTON, CONNIE	423-899-1017	3,663,381	2,724,406	14.02	-2.94	0.39	74.37	25.62	1,492	3
20722	I TRUST	P.O. Box 18357	MEMPHIS	TN	38181-0357	GARNER, HELEN	901-362-7211	12,147,370	7,343,657	13.21	-1.65	-2.84	60.45	25.22	2,885	13
68069	ILLINOIS CENTRAL EMPLOYEES	2005 NONCONNAH BLVD #7	MEMPHIS	TN	38132	POWELL, PATRICIA C	901-332-3286	6,843,583	4,293,927	18.39	0.51	3.19	62.74	36.38	1,663	3
24629	INTRUST	2186 NORTHGATE PARK LANE	CHATTANOOGA	TN	37415	HARPER, JULIE	423-870-7610	28,038,922	18,796,554	11.62	-0.18	3.93	67.04	24.29	5,286	15
67197	JACK DANIELS EMPLOYEES	P.O. Box 199	LYNCHBURG	TN	37352	CASE, PAMELA H	931-759-5513	11,637,535	8,741,863	12.75	2.88	1.72	75.12	18.23	1,219	4
06079	JOHNSON CITY	P.O. Box 3750	JOHNSON CITY	TN	37602	JONES, KEVIN M	423-282-0671	53,359,460	42,944,031	9.79	2.47	-11.70	80.48	12.71	7,072	24
60345	JOHNSONVILLE TVA EMPLOYEES	209 HIGHWAY 641 N	CAMDEN	TN	38320	WARREN, MICHAEL L	731-584-7238	56,250,153	37,102,026	14.23	3.02	5.89	65.96	29.13	7,861	24
13634	KELLOGG MEMPHIS EMPLOYEES	2168 FRISCO AVENUE	MEMPHIS	TN	38114	WARD, JILL	901-745-9879	4,797,786	2,776,596	26.58	7.53	0.81	57.87	39.46	649	3
24220	KEMBA DELTA	4095 AMERICAN WAY, SUITE 10	MEMPHIS	TN	38118	RIDGWAY, CARTER	901-795-9055	22,271,711	11,332,442	17.56	-3.80	-5.48	50.88	48.98	8,025	11
05811	KENNEDY VA EMPLOYEES	1030 JEFFERSON AVE	MEMPHIS	TN	38104	PHIPPS, HARDIE M	901-523-8990	11,332,385	6,352,853	22.52	-2.08	8.02	56.06	42.37	1,837	5
60928	KIMBERLY CLARK	1520 N SECOND ST	MEMPHIS	TN	38107	WELCH, JANICE W	901-521-4646	84,434,575	57,071,240	19.59	2.12	2.15	67.59	31.30	10,463	24
68104	KINGSPORT PRESS CU	528 W. CENTER STREET	KINGSPORT	TN	37660	SALYER, DEBORAH	423-378-9292	59,429,090	39,392,654	11.08	8.77	7.94	66.29	29.23	7,258	23
68098	KINGSTON TVA EMPLOYEES	714 SWAN POND RD.	HARRIMAN	TN	37748	JUSTICE, RHONDA	865-717-2188	2,223,578	1,126,071	23.52	-10.96	-13.28	50.64	49.29	620	2
67793	KNOX CO. EMPLOYEES	400 MAIN AVE ROOM 355	KNOXVILLE	TN	37902	BRAWLEY, TERESA L	865-215-2364	7,728,542	5,086,191	16.32	-2.25	1.77	65.81	32.32	1,974	7
10676	KNOX COUNTY TEACHERS	6821 MAYNARDVILLE HWY	KNOXVILLE	TN	37918	MCMILLAN, JULIE A	865-922-7488	21,136,970	14,729,177	14.11	2.53	0.77	69.68	24.49	4,033	8
09873	KNOXVILLE FIREFIGHTERS	P.O.BOX 12209	KNOXVILLE	TN	37912	WRIGHT, MELISSA L	865-688-0498	20,227,420	11,840,412	13.17	-1.03	-0.10	58.54	37.43	1,824	6
11533	KNOXVILLE LAW ENFORCEMENT	501 E SUMMIT HILL DRIVE	KNOXVILLE	TN	37915	LAWSON, REBECCA E	865-522-3900	17,700,848	10,968,442	16.85	6.14	-1.44	61.97	29.70	2,060	9
67947	KNOXVILLE NEWS-SENTINEL EMPLOYEES	2332 NEWS SENTINEL DRIVE	KNOXVILLE	TN	37921	BECK, CINDY A	865-342-6932	7,900,901	6,630,080	12.98	7.93	7.71	83.92	13.95	808	4
67666	KNOXVILLE POST OFFICE	P.O. BOX 52990	KNOXVILLE	TN	37950	CHILDS, LINDA J	865-688-2424	38,307,400	27,141,726	11.26	-1.80	1.83	70.85	18.84	6,280	25
24464	KNOXVILLE TEACHERS	104 EAST 4TH AVENUE	KNOXVILLE	TN	37917	UNDERWOOD, THOMAS R	865-582-2700	156,989,731	119,366,579	8.13	5.62	7.74	76.03	21.68	7,031	34
68085	KNOXVILLE TVA EMPLOYEES	301 WALL AVENUE	KNOXVILLE	TN	37901	SILER, GLENN W	865-544-5400	608,570,371	475,807,976	11.27	14.03	16.09	78.18	15.12	97,249	232
03796	L G & W	5619 MURRAY ROAD	MEMPHIS	TN	38119	NEWBERRY, KENNETH E	901-680-7995	81,760,105	21,463,793	18.98	6.95	37.35	26.25	70.17	4,209	15
68070	L.M.P.C.O. EMPLOYEES CREDIT ASSN.	119 HAMLETT STREET	LEXINGTON	TN	38351	SANDERS, RHONDA B	731-968-8746	901,777	480,090	26.73	-16.30	-20.75	53.24	46.09	730	2
67713	LAKESIDE EMPLS.	1008 BROADWAY	NEW JOHNSONVILL	TN	37134	SCOTT, KAREN D	931-535-3750	33,272,436	15,933,366	15.02	-0.25	2.50	47.89	49.96	3,779	13
68164	LANGSTON BAG CO. EMPLS. SAV. ASSN.	P. O. BOX 60	MEMPHIS	TN	38101	PARKEY, GEORGE	901-774-4440	44,045	4,912	30.40	-0.41	-66.12	11.15	90.63	67	1
61185	LEADERS CREDIT UNION	214 OIL WELL ROAD	JACKSON	TN	38305	SWIMS, TODD	731-664-1784	100,461,527	69,736,847	9.71	10.88	9.75	69.42	23.66	17,335	51
68172	LIFEWAY	ONE LIFEWAY PLAZA	NASHVILLE	TN	37234-0193	STAPLETON JR, LARRY W	615-251-2089	31,116,065	14,035,520	15.71	4.22	0.09	45.11	52.40	4,175	8
60527	LOWLAND	622 WEST FIRST NORTH ST.	MORRISTOWN	TN	37814	CREECH, MARK	423-581-8345	54,685,319	31,092,368	11.79	4.53	9.15	56.86	35.79	11,207	29
67979	M.P.D. COMMUNITY	306 GAY ST STE 105	NASHVILLE	TN	37201	WALKER, NANCY J	615-242-5461	13,913,795	11,273,429	10.30	8.85	11.80	81.02	14.62	2,412	9
19789	MAREMONT EMPLOYEES	961 MULBERRY ST.	LOUDON	TN	37774	FOSHEE, SARAH E	865-458-6524	8,031,650	3,941,729	18.02	-4.35	-10.60	49.08	48.31	1,002	3
68077	MARYVILLE MUNICIPAL	321 W. BROADWAY AVE.	MARYVILLE	TN	37801	BOYLE, TOM	865-984-4072	9,168,613	4,775,963	17.45	3.34	0.67	52.09	45.99	1,208	4
67917	MCKEE	P.O. Box 3301	COLLEGEDALE	TN	37315	HOOPER, LISA L	423-396-3141	11,149,767	4,839,978	22.09	-5.37	-2.48	43.41	50.48	4,944	7
68155	MCNAIRY CO. EDUCATIONAL	P.O. BOX 412	SELMER	TN	38375	KISER, BEA	731-645-3267	417,425	99,501	18.16	-17.85	-16.34	23.84	74.23	321	1
68096	MEDED	156 WALKER HILL ST	CROSSVILLE	TN	38555	PRATT, BILLIE E	931-456-6599	10,978,394	8,088,262	9.44	-1.80	-6.93	73.67	17.78	2,188	8
61687	MEMBERS FIRST	1007 KEITH STREET NW	CLEVELAND	TN	37311	INSCORE, CHERYL	423-472-2300	5,604,508	2,800,112	29.00	-2.18	-6.70	49.96	42.80	1,277	3
63802	MEMORIAL	6800 LONGVIEW ROAD	CHATTANOOGA	TN	37421	UNDERWOOD, CAROL	423-855-1770	7,607,794	5,391,495	22.22	-7.14	-8.44	70.87	22.33	2,953	8
11894	MEMPHIS AIR RESERVE	P.O. Box 18231	MEMPHIS	TN	38181	JENSEN, BETTIE	901-362-9612	2,984,250	800,738	34.07	-11.47	-25.87	26.83	72.50	462	1
60117	MEMPHIS AREA TEACHERS'	7845 HWY 64	MEMPHIS	TN	38133	WEBB, CARLOS S	901-266-2708	537,646,773	241,274,515	12.49	1.87	9.54	44.88	49.13	53,616	232
05639	MEMPHIS CHAPTER	P. O. BOX 303	CORDOVA	TN	38088	COHEN, JO A	901-373-2221	735,170	322,189	24.06	6.71	17.09	43.83	56.19	178	1
15433	MEMPHIS MUNICIPAL EMPLOYEES	577 LINDEN AVENUE	MEMPHIS	TN	38126	GARNER JR, UZELL	901-528-2822	12,039,485	6,369,235	42.14	6.25	4.48	52.90	40.91	3,443	11
13456	METHODIST HEALTHCARE	P.O. Box 280387	MEMPHIS	TN	38168-0387	VICK, KRISTI T	901-516-8594	21,061,143	9,967,802	16.05	1.34	23.18	47.33	46.04	6,328	17
68135	METROPOLITAN TEACHERS	1605 JEFFERSON STREET	NASHVILLE	TN	37208	BARTON, BEVERLY	615-321-4622	3,006,073	1,283,665	39.51	-1.91	-8.57	42.70	55.12	989	3
19700	MIDDLE TENNESSEE	480 ONE ELEVEN PLACE P.O. BOX 323	COOKEVILLE	TN	38502-3238	GABEL, EDWARD T	931-528-9400	16,144,904	13,633,951	15.40	4.26	5.05	84.45	13.22	3,802	10

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
12062	MOUNTAIN LAKES COMMUNITY	P.O. Box 250	PINEY FLATS	TN	37686	LEWIS, KIMBERLY C	423-538-3151	23,062,475	16,966,555	10.58	6.09	-4.42	73.57	18.47	2,842	10
67776	MOUNTAIN STATES	400 N. STATE OF FRANKLIN ROAD	JOHNSON CITY	TN	37604	YORK, PAROLEA	423-431-6361	11,160,380	7,915,802	16.34	-1.42	4.02	70.93	26.20	3,433	9
68100	N M H CREDIT UNION	3443 DICKERSON PIKE SUITE G-10	NASHVILLE	TN	37207	BROOKS, VIRGINIA	615-345-3471	13,916,280	8,168,298	18.96	0.45	-9.39	58.70	40.81	2,207	6
67990	N.G.H.	1818 ALBION STREET	NASHVILLE	TN	37208	SHAUB, JULIE	615-341-4455	8,014,546	4,736,388	20.39	0.29	-9.94	59.10	33.74	2,719	9
60483	NASHVILLE FIREMEN'S	P.O. Box 60567	NASHVILLE	TN	37206	SENSING, BONNIE	615-226-3473	14,585,940	10,518,929	23.52	2.92	2.50	72.12	25.33	1,906	7
67922	NASHVILLE POST OFFICE	P.O. BOX 291233	NASHVILLE	TN	37229	RADER, SHARON	615-871-4221	65,635,350	34,671,810	17.92	-1.41	2.01	52.82	40.75	5,042	18
60645	NEW SOUTH CREDIT UNION	3261 N. MALL ROAD	KNOXVILLE	TN	37924	SCHULZ, RICHARD	865-523-0757	32,006,500	21,760,059	16.41	8.97	16.10	67.99	21.73	4,334	15
68075	NEWSPAPER AND PRINTERS	1100 BROADWAY	NASHVILLE	TN	37203	O'NEAL, DEMETRA	615-259-8310	1,498,015	856,138	49.38	-40.29	-14.40	57.15	42.19	468	2
67021	NORTHEAST COMMUNITY	980 WEST E ST.	ELIZABETHTON	TN	37643	CAMPBELL, KATHY	423-547-3820	56,135,106	38,647,774	11.25	9.05	13.50	68.85	19.71	7,525	29
67946	O.M.C. EMPLOYEES'	P.O. Box 248	CHARLESTON	TN	37310	RICE, TIFFANY	423-336-4331	25,942,572	16,254,310	7.99	12.55	1.81	62.65	35.70	1,925	5
05979	OAK RIDGE SCHOOLS	P.O. Box 6588	OAK RIDGE	TN	37831	EARLY, SAMMY D	865-483-4229	5,137,154	4,037,239	10.03	12.10	-0.34	78.59	19.84	987	3
68106	OLAN MILLS SAVINGS ASSOCIATION	4325 AMNICOLA HIGHWAY - P.O. BOX 2	CHATTANOOGA	TN	37422	PHELPS, BRENDA R	423-629-8372	4,842,892	2,293,826	22.83	0.79	-0.93	47.36	52.14	782	3
67982	OLD HICKORY	P. O. BOX 431	OLD HICKORY	TN	37138-0431	DAWSON, BONNETTE A	615-847-4043	138,040,331	78,968,667	15.03	6.71	-2.02	57.21	35.14	23,615	77
68165	OLIVET BAPTIST	3084 SOUTHERN AVENUE	MEMPHIS	TN	38111	WARD, MELONIE	901-454-7777	229,602	111,120	23.29	-13.29	-28.37	48.40	52.18	1,102	2
05797	ORNL	221 S. RUTGERS AVENUE	OAK RIDGE	TN	37830	MCKITTRICK, JOHN D	865-688-9555	1,054,109,594	835,747,001	10.35	7.76	12.52	79.28	12.62	133,564	429
20662	P. AND G. JACKSON EMPLOYEES	1306 HIGHWAY 70 BYPASS	JACKSON	TN	38301	JORDAN, KAREN D	731-423-7497	8,952,523	3,990,210	16.51	3.65	-5.78	44.57	51.79	1,865	4
67779	P.I.A.S.	305 PLUS PARK BLVD	NASHVILLE	TN	37217	DEVER, BRIAN A	615-360-9951	5,252,143	3,786,960	22.76	-3.50	-8.32	72.10	20.70	2,385	3
68080	PARKRIDGE	P.O. BOX 3146	CHATTANOOGA	TN	37404	EASON, JEAN W	423-493-1758	3,845,706	2,463,766	9.15	-3.36	-4.53	64.07	34.22	965	3
04809	PARTHENON	P.O. BOX 801	NASHVILLE	TN	37202	DARNELL, RENEE	615-749-6461	12,228,000	7,820,425	16.32	-2.65	0.03	63.96	34.38	1,844	6
68124	PATHWAY	P.O. BOX 2035	CLEVELAND	TN	37320	SMITH, HELEN I	423-479-2168	4,567,384	3,058,123	12.39	0.83	-11.66	66.96	27.32	1,241	3
60082	PATRIOT EQUITY	57 DIRECTORS ROW	JACKSON	TN	38305	HALL, FARA	731-668-1155	27,766,879	21,726,337	14.56	-9.45	-3.19	78.25	15.18	4,115	16
67997	PEOPLES CHOICE	1500 S FIRST ST	UNION CITY	TN	38261	RANSOM, ROBERT F	731-885-4808	13,317,439	7,946,433	21.33	25.35	33.97	59.67	31.99	3,378	11
67969	PORTER-CABLE EMPLOYEES	4825 HWY 45 NORTH	JACKSON	TN	38305	EADS, VICKIE	731-660-9422	1,249,632	878,616	21.86	-16.01	-16.16	70.31	29.15	527	2
68065	POSTAL EMPLOYEES	P.O. BOX 2278	MEMPHIS	TN	38101-2278	TURNER, ELAINE B	901-526-5011	22,960,549	17,950,579	12.67	-3.98	-9.02	78.18	17.41	4,412	15
02188	PROGRESSIVE TEACHERS	603 EAST M.L. KING BLVD	CHATTANOOGA	TN	37403	LOTT, PATRICIA	423-266-5411	1,778,325	1,195,379	30.94	-12.78	6.65	67.22	28.21	655	3
14081	PURITY DAIRIES EMPLOYEES	P.O. BOX 100957	NASHVILLE	TN	37224	ADCOCK, ANN	615-760-2264	3,759,618	2,593,093	15.33	0.49	-9.47	68.97	29.81	665	1
07768	QUAKER OATS EMPLOYEES	3324 CHELSEA AVE	MEMPHIS	TN	38108	BRANNON, KAY	901-320-4098	642,691	308,442	28.29	-15.91	-10.98	47.99	51.32	122	1
24575	RESOURCE	525 OLD HICKORY BLVD	JACKSON	TN	38305	BELTON, TIM	731-668-3464	23,667,495	8,594,057	13.41	4.80	1.98	36.31	57.94	7,279	17
67948	RIVER CITY UNITED	1740 DAYTON BOULEVARD	CHATTANOOGA	TN	37405	MAYNOR, JUDY W	423-756-2850	9,388,683	3,329,042	12.14	103.34	84.14	35.46	61.70	1,165	3
68092	ROHM AND HAAS EMPLOYEES	500 N. TWENTY FIRST ST.	KNOXVILLE	TN	37921	JENKINS, WILLIAM L	865-637-3668	11,674,748	2,838,604	43.88	-4.87	-0.45	24.31	75.18	747	2
00989	SEARS	P.O. Box 22386	MEMPHIS	TN	38122	WEBB, AMY D	901-682-5626	27,061,761	7,299,631	21.51	-0.94	-9.49	26.97	69.96	2,697	10
06370	SECURTRUST	6555 QUINCE ROAD, STE 307	MEMPHIS	TN	38119	RUSHING, MARTHA H	901-751-2097	11,937,932	8,632,248	19.13	5.34	2.99	72.31	24.38	1,372	6
23060	SEVIER COUNTY SCHOOLS	164 N. HENDERSON AVE. B	SEVIERVILLE	TN	37862	LOVEDAY, BAMBI	865-428-4426	5,252,931	3,059,013	22.18	-3.11	10.50	58.23	38.44	1,167	2
14733	SHELBY COUNTY	157 POPLAR SUITE 401	MEMPHIS	TN	38103	WINKLER, LIN	901-545-4414	40,708,680	24,420,465	17.51	-0.73	-1.61	59.99	35.26	9,469	19
68086	SIGNAL CEMENT WORKERS	711 SIGNAL MT. ROAD	CHATTANOOGA	TN	37405	HINSINGER, HELEN	423-517-0420	1,623,441	878,717	14.65	-0.53	-7.20	54.13	45.57	515	1
67755	SMITH & NEPHEW EMPLOYEES	1450 E BROOKS ROAD	MEMPHIS	TN	38116	LITTLE, MATTIE M	901-399-6418	8,108,351	4,272,027	16.83	-1.90	-12.57	52.69	43.11	1,423	4
24734	SOUTHEAST FINANCIAL	P.O. BOX 331788	NASHVILLE	TN	37203	SIMMONDS, JOHN E	615-743-3700	341,336,748	264,646,859	12.21	24.02	16.95	77.53	15.09	60,052	155
66980	SOUTHERN	P.O. BOX 3490	CHATTANOOGA	TN	37404	HARPER, JOHN R	423-629-2578	18,793,491	12,793,332	15.82	0.95	2.57	68.07	27.91	4,070	10
05974	SOUTHERN SECURITY	P. O. BOX 22365	MEMPHIS	TN	38122-0365	GADD, DAVID T	901-452-7900	94,676,912	35,987,188	10.11	1.39	-3.52	38.01	54.90	19,904	47
68071	ST. THOMAS HOSPITAL EMPLOYEES	99 WHITE BRIDGE RD, SUITE 201	NASHVILLE	TN	37205	COLEMAN, MARY	615-292-7828	13,921,168	9,558,010	15.55	2.19	-5.00	68.66	26.57	2,654	7
00617	TENN-AM WATER CO.	4827 HWY 58 N. STE. B	CHATTANOOGA	TN	37416	RICE, SANDRA	423-855-8466	1,913,634	1,608,318	20.91	15.51	14.52	84.05	17.28	318	1
67971	TENNESSEE DEPARTMENT OF SAFETY	1150 FOSTER AVENUE	NASHVILLE	TN	37249-1000	AKINS, CATHY E	615-251-5145	6,487,815	4,653,545	22.25	4.75	3.21	71.73	27.42	1,502	2
05318	TENNESSEE MEMBERS 1ST	P.O. Box 6828	OAK RIDGE	TN	37831	LAGANKE, ROBERT D	865-482-4343	67,673,884	50,335,624	13.56	-3.52	9.79	74.38	20.13	7,047	26
14333	TENNESSEE RIVER	P.O. Box 91	COUNCE	TN	38326	ROBERTS, WANDA J	731-689-3042	17,579,819	8,868,877	20.37	4.15	-4.39	50.45	43.84	1,737	4
01520	TENNESSEE VALLEY	P.O. Box 23967	CHATTANOOGA	TN	37422	STRICKLAND, W BLAKE	423-634-3563	509,416,553	301,160,092	14.40	9.48	13.74	59.12	33.95	80,275	202
66886	THE TENNESSEE CREDIT UNION	P.O. BOX 22881	NASHVILLE	TN	37202	MARTIN, MICHEAL D	615-244-1910	206,301,063	135,092,085	11.44	-0.19	-1.78	65.48	29.54	26,502	84
68093	TIMES FREE PRESS	400 EAST 11TH ST	CHATTANOOGA	TN	37403	KELLEY, JANICE M	423-757-6259	2,159,264	1,583,816	24.77	15.63	4.37	73.35	26.58	460	1
06667	TSU	3500 JOHN MERRITT BLVD.	NASHVILLE	TN	37209	WOODBERRY, RUDOLPH	615-963-5941	985,225	717,016	12.56	-12.95	-9.28	72.78	29.88	392	1
16520	TVA ALLEN STEAM PLANT	2574 PLANT ROAD	MEMPHIS	TN	38109	SNAVELY, TERRIE L	901-789-8427	2,563,039	1,076,862	19.53	4.37	-1.69	42.02	57.09	328	1
68145	U. S. T. C. EMPLOYEES	800 HARRISON STREET	NASHVILLE	TN	37203	KIRBY, JEWELL M	615-880-4799	726,472	531,765	22.14	13.89	-4.74	73.20	6.74	272	1
19448	U. T.	P. O. BOX 51848	KNOXVILLE	TN	37916	JONES, DEBBIE H	865-971-1971	150,486,391	116,338,386	10.25	5.85	3.80	77.31	14.17	26,718	63
04714	UNITED SOUTHEAST	1545 BLUFF CITY HIGHWAY	BRISTOL	TN	37620	STAPLETON, LARRY W	423-989-2100	117,772,850	81,959,004	12.97	19.71	6.78	69.59	20.64	16,952	47
00832	UPPER CUMBERLAND	P.O. BOX 529	CROSSVILLE	TN	38557	COOPER, DENISE E	931-484-9433	21,499,162	16,188,285	8.52	3.46	10.03	75.30	11.20	4,652	17
67608	UPS EMPLOYEES	3385 AIRWAYS BLVD. SUITE 133	MEMPHIS	TN	38116	LANGSTON, SARAH B	901-396-2132	11,008,520	6,258,814	23.11	8.72	1.67	56.85	42.43	2,664	4
67720	US COMMUNITY	P.O. Box 25047	NASHVILLE	TN	37202	THOMPSON, CHERYL A	615-256-8712	107,088,678	54,121,412	19.35	-0.20	10.66	50.54	43.70	19,563	71
68119	VANDERBILT UNIVERSITY EMPLOYEES	P.O. Box 128426	NASHVILLE	TN	37212	BITTLE, MICHAEL W	615-936-0300	16,456,106	7,961,664	17.66	-1.07	7.18	48.38	50.57	5,971	7
11318	VELSICOL	P.O. Box 22711	MEMPHIS	TN	38122	SNAVELY, TERRIE L	901-320-0270	1,277,220	312,493	22.98	0.98	-21.71	24.47	73.81	122	1
17573	VESTAL EMPLOYEES	695 HIGHWAY 68, SUITE D	SWEETWATER	TN	37874	HICKEY, PEGGY P	423-337-3745	452,494	209,444	15.67	-5.24	0.15	46.29	55.08	144	1
68054	VOLUNTEER CORPORATE	2460 ATRIUM WAY	NASHVILLE	TN	37214	VEACH, RICK MANAGER/CE	615-232-7900	1,278,536,307	660,204	6.70 *	18.41	-93.52	0.05	88.80	268	49
68153	WCG EMPLOYEES	P.O. BOX 284	MARTIN	TN	38237	BREWER, THOMAS	731-587-9521	863,991	534,322	17.04	-1.43	12.48	61.84	37.31	322	1
67757	WILLIS CREDIT UNION	26 CENTURY BOULEVARD SUITE 3	NASHVILLE	TN	37214	COOPER, CHARLES H	615-872-6380	9,240,115	7,018,964	17.37	2.89	-5.41	75.96	22.01	2,646	5
08922	WILTRUCO EMPLOYEES	3904 CENTRAL PIKE	HERMITAGE	TN	37076	ANDERSON, CONNIE S	615-883-4019	13,785,878	9,211,966	16.42	4.16	-6.75	66.82	24.57	1,948	5
06775	Y-12	P.O. BOX 2512	OAK RIDGE	TN	37831-2512	HILTON, THOMAS J	865-482-1043	440,873,956	343,535,580	10.24	8.12	15.18	77.92	15.47	68,184	188

**** Capital Ratio***

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

Total Credit Unions In State : TN 193
Total Assets: 14,130,552,364
Total Loans: 8,529,035,971
Total No. Of Members : 1,724,115

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
08715	1ST COMMUNITY	3505 WILDEWOOD DRIVE	SAN ANGELO	TX	76904	NIKOLAUK, BILL	325-653-1465	135,888,084	108,447,258	9.51	3.30	-1.73	79.81	12.96	23,932	79
21099	1ST GARLAND COMMUNITY	P. O. BOX 472587	GARLAND	TX	75047	TAYLOR, ROBERT L	469-429-2838	54,845,491	28,476,607	16.61	-4.35	-14.62	51.92	40.70	5,880	21
67483	1ST UNIVERSITY	605 S. UNIVERSITY PARKS DR.	WACO	TX	76706	PARKER, GARY	254-752-2797	12,202,329	8,902,806	9.84	-5.47	-17.85	72.96	20.29	3,577	9
06178	A+	P.O. Box 14867	AUSTIN	TX	78761-4867	PARKER, KERRY A	512-302-6800	553,741,166	345,046,582	9.74	10.29	-2.41	62.31	29.47	77,786	218
18292	AAFES	P.O. Box 210708	DALLAS	TX	75211	GIBSON, CHERYL	214-337-0090	66,952,258	19,290,704	18.99	0.25	8.95	28.81	66.77	6,728	21
06503	ABILENE	810 NORTH 6TH STREET	ABILENE	TX	79601	HALLFORD, GINA	325-677-2918	14,733,450	11,747,005	16.69	4.58	-4.87	79.73	17.11	3,145	8
67411	ABILENE STATE SCHOOL	2180 MAPLE STREET	ABILENE	TX	79602	COFFMAN, ELAINE J	325-692-3846	5,175,865	3,125,588	10.46	5.85	1.41	60.39	36.39	1,398	4
06743	ABILENE TEACHERS	P.O. BOX 5706	ABILENE	TX	79608	BOYD, JAMES L	325-677-2274	202,988,995	146,279,194	16.06	12.03	5.15	72.06	23.96	23,847	70
08038	ABILENE TELCO	718 CEDAR ST	ABILENE	TX	79601	SCHULTZ, LARRY C	325-673-5222	5,080,142	3,636,252	12.84	4.54	-0.66	71.58	25.51	1,104	3
67178	ACCESS COMMUNITY	P.O. BOX 7407	AMARILLO	TX	79114	WATSON, KEITH	806-353-9999	66,952,275	39,751,152	17.25	-0.02	0.10	59.37	34.25	9,425	27
67482	ACG TEXTILE EMPLOYEES	P.O. BOX 430	LITTLEFIELD	TX	79339	MOONEY, EVA C	806-385-6401	1,101,841	296,149	34.08	-7.82	-28.47	26.88	66.73	528	2
67446	ACU	ACU BOX 28041	ABILENE	TX	79699	HARDIN, LYCIA R	325-674-2486	4,390,455	3,534,600	15.94	-9.47	-6.19	80.51	17.25	1,033	2
67487	ADA EMPLOYEES	6603 KIRBYVILLE	HOUSTON	TX	77033	ANDERSON, JUDITH C	713-640-0160	2,359,929	1,256,712	10.61	7.46	5.59	53.25	45.99	345	0
02285	ADVANCIAL	1845 WOODALL RODGERS FWY SUITE	DALLAS	TX	75201	SHEFFIELD, BRENT	972-201-1600	584,687,172	272,925,470	11.69	0.12	1.57	46.68	47.69	45,835	119
08169	AIR FORCE	1560 CABLE RANCH ROAD, SUITE 200	SAN ANTONIO	TX	78245	GLENN, ROBERT	210-637-5610	321,425,846	224,947,831	11.03	40.11	42.37	69.98	19.63	42,186	135
02995	ALAMO	6577 FIRST PARK TEN BLVD.	SAN ANTONIO	TX	78213	CARREON, ALFRED	210-554-8770	36,080,850	22,341,896	22.34	-0.35	3.15	61.92	30.83	5,500	29
13655	ALBA-GOLDEN	P.O. Box 360	ALBA	TX	75410	CAUGHRON, DIANE	903-765-2425	5,822,403	4,674,764	10.76	12.23	24.88	80.29	19.16	973	3
20990	ALCON EMPLOYEES	6201 SOUTH FREEWAY	FORT WORTH	TX	76134	WHITE, KIM	817-551-8495	22,329,221	9,688,708	19.51	1.04	-2.31	43.39	55.49	4,091	5
10843	ALL SAINTS CATHOLIC	214 N.W. 20TH STREET	FORT WORTH	TX	76164	SIFUENTES, JULIA	817-616-4681	571,964	221,364	27.80	-6.78	-0.57	38.70	60.15	227	1
03987	ALLIANCE	P.O. Box 64970	LUBBOCK	TX	79464	ASHLEY, KYLE D	806-798-5554	145,642,864	86,325,636	13.57	8.23	-0.80	59.27	34.16	19,932	54
68392	ALLIED	6110 PINEMONT	HOUSTON	TX	77092	TRAINER, JOAN	713-353-0460	5,536,760	126,024	15.47	-27.88	-13.82	2.28	97.55	420	2
68010	ALPINE COMMUNITY	111 N. 2ND STREET	ALPINE	TX	79830	DE LA O, YOLANDA M	432-837-5156	6,645,750	4,762,839	17.10	0.11	0.67	71.67	25.88	1,842	4
05168	AMARILLO COMMUNITY	P.O. BOX 2026	AMARILLO	TX	79105	REYNOLDS, ARNA K	806-358-7561	117,272,027	85,075,571	9.29	-0.57	-3.68	72.55	20.07	25,106	66
67639	AMARILLO POSTAL EMPLOYEES	2400 HOBBS ROAD	AMARILLO	TX	79109	BURNETT, BILL	806-354-2166	10,318,645	6,511,255	19.83	13.07	6.06	63.10	34.93	1,524	5
23957	AMERICAN AIRLINES	4151 AMON CARTER BOULEVARD	FT. WORTH	TX	76155	TIPPETS, JOHN M	800-533-0035	4,492,210,825	2,301,555,142	9.35	9.19	0.73	51.23	47.08	210,158	466
67622	AMERICAN BAPTIST ASSOCIATION	P. O. BOX 26	LA PORTE	TX	77571	LYNCH, SHERI D	281-842-1242	1,428,827	786,154	12.87	-6.42	-24.63	55.02	46.73	421	2
67470	AMERICA'S	P.O. Box 469046	GARLAND	TX	75046	WASAFF, JOE	972-494-5328	81,819,009	44,797,113	17.16	-0.99	-3.75	54.75	38.05	12,508	46
02441	AMOCO	P.O. Box 889	TEXAS CITY	TX	77592-0889	BAILEY, SHAWN	409-948-8541	457,850,910	248,563,719	12.12	7.11	11.31	54.29	40.45	54,124	131
03151	AMOCO EAST TEXAS	P. O. BOX 9755	LONGVIEW	TX	75608	MILLS, JANICE J	903-759-2565	4,427,697	3,805,372	13.27	2.77	-0.92	85.94	12.32	941	2
18304	AMPLIFY	P.O. Box 81369	AUSTIN	TX	78708	TRYLKO, PAUL	512-836-5901	426,486,750	338,496,014	8.93	8.16	16.91	79.37	16.02	40,166	120
09880	ANDERSON COUNTY	P.O. BOX 222	PALESTINE	TX	75801	PUGH, JUDY	903-729-6788	13,428,070	5,594,435	15.35	11.46	2.70	41.66	51.82	2,182	7
10739	ANDREWS SCHOOL	P.O. Box 2049	ANDREWS	TX	79714	PANDO, DOLLIE	432-523-9837	5,240,613	2,019,343	30.40	3.27	12.71	38.53	60.93	917	3
67440	ANGELINA COUNTY TEACHERS	P.O. BOX 523	LUFKIN	TX	75902	CHANDLER, GAYLE	936-634-7922	6,358,038	5,229,505	17.91	-3.50	6.55	82.25	14.57	1,993	3
67489	ANGELINA FEDERAL EMPLOYEES	900 PERSHING AVE.	LUFKIN	TX	75904	DANIEL-KELLEY, CARLA L	936-632-7691	12,921,700	10,036,751	16.99	11.60	5.56	77.67	18.00	1,980	6
12548	AREA WEST	11666 KATY FREEWAY	HOUSTON	TX	77043-4507	MCCREA, THERESA M	281-596-1203	306,160	206,950	20.02	35.92	2.23	67.60	28.25	288	1
17100	ARLINGTON	909 W SANFORD	ARLINGTON	TX	76012	MOTT, PATRICIA A	817-856-4444	49,134,688	24,998,901	9.19	-4.39	-7.91	50.88	38.48	10,744	34
60608	ASSOCIATED CREDIT UNION OF TEXAS	3300 TEXAS AVE	TEXAS CITY	TX	77590	CLICK, JACK	409-945-4474	238,113,555	194,905,480	11.32	14.98	24.61	81.85	6.21	36,859	109
67594	ASSOCIATES MUTUAL	811 NORTH LOOP WEST	HOUSTON	TX	77008	CONDRY, KEN	713-952-0868	15,211,364	5,091,312	5.40	-10.44	-4.81	33.47	59.93	4,267	5
17243	ASSUMPTION BEAUMONT	930 BRYAN LANE	LUMBERTON	TX	77657	BARTZ, FREDRICK	409-755-6806	393,469	346,401	11.70	-0.93	11.24	88.04	11.73	186	0
17955	AUSTIN	1900 WOODWARD STREET	AUSTIN	TX	78741	SWARD, JANE	512-444-6419	24,711,265	14,145,001	7.59	7.81	-3.17	57.24	29.00	3,672	14
04584	AUSTIN TELCO	8929 SHOAL CREEK BLVD	AUSTIN	TX	78757	POPLIN, JAMES	512-302-5555	579,475,827	234,266,362	10.92	28.31	15.84	40.43	54.08	59,248	130
67456	AUTO PARTS EMPLOYEES	1216 EVERMAN PARKWAY	FT WORTH	TX	76140	DOUGLAS, CHARLOTTE R	817-293-8412	4,781,410	1,866,771	34.93	-11.50	-17.28	39.04	59.01	806	2
13062	B. P. S.	906 W. CORPUS CHRISTI STREET	BEEVILLE	TX	78102	HENSLEY, SHIRLEY L	361-368-1622	4,801,493	1,679,975	29.62	3.92	3.42	34.99	64.42	635	2
16271	BAKER HUGHES	5920 NAVIGATION BLVD.	HOUSTON	TX	77252	LEVIEN, MARK A	713-923-9559	16,927,208	8,852,613	11.44	3.41	1.61	52.30	38.88	3,848	9
68358	BAPTIST	5815 IH 10 WEST	SAN ANTONIO	TX	78201	HOLGUIN, NICK	210-525-0100	21,781,906	17,814,783	11.98	5.81	5.82	81.79	10.79	7,383	23
15563	BAYCEL	2900 HAMMAN ROAD	BAY CITY	TX	77414	ABSHIER, PAULA	979-244-3995	23,767,198	17,139,702	17.01	10.51	14.37	72.11	23.09	2,907	11
67544	BAYLOR HEALTH CARE SYSTEMS	3510 CRUTCHER ST. SUITE 100	DALLAS	TX	75246	WORST, RICHARD M	214-820-2342	39,763,550	27,104,566	24.30	-0.51	1.61	68.16	25.09	6,318	12
23582	BAYOU CITY	6414 FANNIN ST. G50	HOUSTON	TX	77030	GROTH, RONALD E	713-704-3980	15,696,652	7,899,623	10.58	3.39	6.36	50.33	45.58	3,392	9
12892	BCM	ONE BAYLOR PLAZA, SUITE 59E	HOUSTON	TX	77030	BLACK, TONY L	713-798-4820	28,001,698	15,041,545	8.27	-6.17	-3.97	53.72	36.76	6,944	14
06062	BEACON	P.O. BOX 1704	LA PORTE	TX	77572	MCADOO, JACK	281-471-1782	84,430,453	54,667,840	11.90	2.20	17.19	64.75	29.93	15,464	52
67574	BEAUMONT MUNICIPAL EMPLOYEES	2490 IH-10 EAST	BEAUMONT	TX	77703	HOOKS, VICKI	409-899-1035	13,977,406	7,547,528	19.66	-11.76	-2.87	54.00	40.64	3,589	9
15565	BELTON	616 E. 6TH AVE.	BELTON	TX	76513	GREEN, DIANE	254-215-2025	2,683,648	2,004,785	19.35	-11.11	27.60	74.70	25.09	850	2
00514	BEN E KEITH COMPANY EMPLOYEES	P.O. Box 2628	FT. WORTH	TX	76113	HAWKINS, DONNA L	817-877-5700	4,198,094	1,310,525	16.60	8.69	34.54	31.22	68.45	1,244	3
67515	BENCHMARK	P.O. Box 51166	MIDLAND	TX	79710	NEWMAN, ANN L	432-682-5667	11,004,134	7,282,975	9.68	2.25	7.50	66.18	31.33	1,593	4
06655	BEXAR COUNTY TEACHERS	330 S. NEW BRAUNFELS AVE.	SAN ANTONIO	TX	78203	SPEAKER, ANA A	210-532-8267	1,497,523	971,598	13.57	9.98	-10.42	64.88	27.99	927	2
06937	BIG SPRING COMMUNITY	503 E FM 700	BIG SPRING	TX	79720	BARBER, TAMERA	432-263-1361	14,781,120	6,441,133	21.39	1.66	-6.19	43.58	46.44	2,436	8
10577	BIG SPRING EDUCATION EMPLOYEES	P.O. Box 1110	BIG SPRING	TX	79721-1110	PARK, LINDA	432-263-8393	26,740,052	15,502,307	14.39	-0.13	-4.90	57.97	37.21	4,299	16
13273	BISHOP DE MAZENOD	6038 CHEENA	HOUSTON	TX	77096	AQUILAR, REBECA	713-728-0648	123,401	67,779	41.16	-8.78	-16.62	54.93	44.60	137	1
04078	BIVINS	9309 W. CIG RD., SUITE A	MASTERSON	TX	79058	LANHAM, KELLI R	806-935-4226	4,192,122	3,329,989	18.37	-6.06	-5.84	79.43	19.96	732	2
06012	BLUE CROSS TEXAS	901 S. CENTRAL EXPRESSWAY	RICHARDSON	TX	75080	TRAMMELL, DARRYL	972-766-6732	21,263,852	5,437,166	17.40	-0.32	-1.76	25.57	72.72	4,080	6
68570	BLUEBONNET	1314 TEXAS AVE. #1800	HOUSTON	TX	77002	MAGUIRE, CHARLES G	713-651-1500	66,464,621	52,520,551	9.27	1.81	0.25	79.02	18.34	11,639	27
68031	BMA	3001 MOTLEY SUITE E	MESQUITE	TX	75150	COSTLOW, NORA L	972-613-0190	4,469,407	3,394,852	6.23	-3.77	-2.69	75.96	25.66	708	2
67509	BNSF	1619 PECOS ST.	AMARILLO	TX	79102	ALLM, SANDRA	806-358-7109	7,964,693	4,841,558	9.61	-1.67	-7.79	60.79	34.42	1,616	5
24304	BORDER	P.O. BOX 420728	DEL RIO	TX	78840	MARTINEZ, MARIA	830-774-2328	91,833,877	77,044,257	10.64	14.76	-1.02	83.90	3.62	20,288	84
06625	BORGER	1051 NORTH FLORIDA	BORGER	TX	79007	JONES, LISA A	806-273-9506	14,718,356	9,161,943	12.08	2.91	-2.64	62.25	30.15	3,043	10

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24445	BP	P.O. Box 941749	HOUSTON	TX	77094	CARTER, DELTON	281-870-8000	66,273,278	31,958,671	11.23	5.33	-4.40	48.22	48.94	6,463	13
67510	BRAZOS COMMUNITY	P.O. Box 3003	ALVIN	TX	77512	MATHEWS , BOBBY P	281-581-3269	14,268,280	9,220,645	25.88	-12.02	-1.08	64.62	29.85	2,273	7
66353	BRAZOS VALLEY SCHOOLS	P.O. Box 676	KATY	TX	77492	SIMMONS, JOSEPH E	281-391-2149	379,037,814	149,881,859	11.22	14.12	5.44	39.54	54.58	39,829	105
05462	BRAZOSPORT TEACHERS	216 LAKEVIEW DRIVE	CLUTE	TX	77531	BONNER, DEBRA	979-265-5333	22,739,140	15,843,061	12.18	12.36	-6.19	69.67	23.56	3,840	8
24463	BRENTWOOD BAPTIST CHURCH	P.O. BOX 450206	HOUSTON	TX	77245	ROSEBURE, KAY	713-852-1459	595,766	399,308	10.26	23.20	32.13	67.02	33.23	1,129	2
13873	BROWNFIELD	201 W. HILL	BROWNFIELD	TX	79316	DUNCAN, RHONDA	806-637-2751	9,117,428	5,120,674	38.98	-2.75	-8.06	56.16	39.37	2,600	5
20392	BROWNSVILLE CITY EMPLOYEES	P.O. Box 911	BROWNSVILLE	TX	78520	BARBOSA, AIDA	956-548-6041	4,146,773	2,612,919	26.93	-3.05	4.61	63.01	37.71	1,372	2
11299	C A S E	11937 US HWY 271	TYLER	TX	75708	CHRISTIAN, KIM S	903-877-9113	3,975,461	1,765,018	19.43	4.52	-9.97	44.40	52.47	1,394	3
67581	CABOT & NOI EMPLOYEES	P.O. BOX 2217	PAMPA	TX	79066-2217	BENTLEY, JANNA	806-665-0847	20,333,138	13,053,309	12.90	0.47	29.12	64.20	33.94	2,085	9
18935	CAL-COM	P.O. Box 1005	PORT LAVACA	TX	77979-1005	RODRIGUEZ, JESSIE	361-552-7476	86,100,047	56,447,078	10.55	3.84	-2.37	65.56	28.51	14,707	35
21700	CAM	8625 LA PRADA DRIVE	DALLAS	TX	75228	GILL, JANIS N	214-327-8206	739,517	195,111	12.08	-19.27	-12.31	26.38	72.78	311	1
67865	CAPITOL	P. O. BOX 141069	AUSTIN	TX	78714-1069	BOATRIGHT, ANNE	512-477-9465	90,134,219	53,327,777	8.54	6.62	-1.50	59.16	33.30	14,592	42
16813	CAPROCK	P.O. Box 300	LAMESA	TX	79331	HANSARD, DALE J	806-872-5151	13,356,204	10,039,289	18.65	18.71	21.96	75.17	20.91	3,051	8
67441	CAPROCK SANTA FE	P.O. Box 100	SLATON	TX	79364	WRIGHT, ANN MARIE	806-828-5825	19,611,911	14,806,470	21.96	10.95	19.05	75.50	23.64	3,525	9
67466	CARROLL CHILDERS	P. O. BOX 750549	HOUSTON	TX	77275	MATHIS, NORMAN R	713-991-7501	1,583,249	1,133,364	10.04	-0.17	0.17	71.58	27.99	216	1
03833	C-E	7002 FAUNA ST	HOUSTON	TX	77061	WRIGHT, MARK A	713-645-4961	16,511,625	10,074,095	11.51	3.27	12.58	61.01	32.43	3,843	11
67602	CEN TEX MANUFACTURING	P.O. Box 1452	BROWNWOOD	TX	76804	SKELTON, JOY	325-646-3551	5,566,014	4,366,791	11.51	21.72	11.15	78.45	20.49	1,113	4
67416	CENTEX CITIZENS	P.O. BOX 1252	MEXIA	TX	76667	MASSEY, JANIS	254-562-9296	45,456,564	28,205,465	21.13	30.86	2.90	62.05	28.85	5,784	18
24700	CENTRAL DALLAS	409 N. HASKELL	DALLAS	TX	75246	GREENAN, JOHN G	214-823-8710	217,877	62,836	3.42	8.84	-8.26	28.84	72.39	63	0
67425	CENTRAL TEXAS TEACHERS	P.O. BOX 486	CORSICANA	TX	75151	TERRRY JR, GARLON	903-874-6361	11,919,949	6,065,061	12.80	-1.27	4.88	50.88	47.46	2,862	5
07129	CHEMCEL	P.O. BOX 428	BISHOP	TX	78343	ENGEL, MICHAEL C	361-584-6246	52,173,224	38,995,211	11.84	9.28	2.16	74.74	21.46	8,115	28
10269	CHEROKEE COUNTY TEACHERS	P O DRAWER A	RUSK	TX	75785	WILCOX, KELLIE	903-683-2630	11,328,227	6,302,947	20.44	-6.68	-13.93	55.64	36.04	2,205	6
15143	CHOCOLATE BAYOU COMMUNITY	P.O. BOX 1694	ALVIN	TX	77512	DAVIS, GARY L	281-331-2253	67,976,691	55,511,663	11.06	3.25	-0.43	81.66	6.51	16,753	50
12015	CICOST	P.O. BOX 264	SHERMAN	TX	75090	HARMON, BEATRICE A	903-892-6089	14,510,888	5,775,697	16.11	2.75	0.05	39.80	53.75	3,280	8
10170	CITIZENS	P.O. BOX 425	BIG SPRING	TX	79721	WEAVER, JAMES T	432-267-6373	91,371,966	60,472,179	11.98	0.67	-11.47	66.18	27.99	11,881	45
67669	CITY	7474 FERGUSON ROAD	DALLAS	TX	75228	MOORE, SHARON	214-319-5069	183,749,508	122,951,407	11.33	4.94	3.12	66.91	25.47	33,095	104
05665	CITY	901 S LINCOLN	AMARILLO	TX	79101	MUIR, BILL	806-373-4313	21,149,290	7,091,647	17.38	-5.07	-4.59	33.53	62.81	2,992	10
16061	CITY OF DEER PARK	P.O. BOX 700	DEER PARK	TX	77536	WILSON, DAWNE	281-478-7280	5,041,144	3,814,923	19.73	17.25	17.27	75.68	24.04	608	1
03710	CITY PUBLIC SERVICE/IBEW	1002 CAMDEN	SAN ANTONIO	TX	78215	HYDE, RONALD R	210-353-3025	32,668,313	11,936,871	14.69	-3.01	-11.54	36.54	59.15	6,682	10
19962	CITY-COUNTY	P.O. BOX 2213	PECOS	TX	79772	HERRERA, BEA	432-445-7163	1,073,150	625,102	17.41	-1.85	8.61	58.25	28.40	472	1
11164	COASTAL BEND P O	P.O. BOX 1584	VICTORIA	TX	77902	TATE, VERONICA	361-572-4704	13,596,026	10,110,770	12.61	3.95	1.78	74.37	25.27	1,305	4
11927	COASTAL COMMUNITY	2302 CHURCH STREET	GALVESTON	TX	77550	PURDY, CAROL A	409-765-6067	33,911,057	25,451,742	8.45	9.47	7.20	75.05	16.08	8,315	20
68482	COASTAL COMMUNITY AND TEACHERS	6810 SARATOGA BLVD.	CORPUS CHRISTI	TX	78414	PRINCE, GINA	361-985-6810	155,074,458	93,753,911	13.79	3.91	-6.28	60.46	31.82	32,486	92
10328	COASTAL TEACHERS	426 W MAIN ST	PORT LAVACA	TX	77979	COWARD, CLAUDIA A	361-552-1558	3,519,194	2,377,282	13.89	-4.83	-8.72	67.55	28.90	1,120	3
60409	COBURN	P.O. BOX 2177	BEAUMONT	TX	77704	NORMAN, DEBRA	409-838-9957	4,771,668	3,020,147	10.80	21.39	17.10	63.29	36.11	760	1
14166	COCHRAN COUNTY SCHOOLS	P.O. Box 695	MORTON	TX	79346	ARINGTON, EUGENIA	806-266-5721	1,848,216	1,222,139	15.57	-0.30	-5.81	66.13	34.29	502	2
14350	COMMERCIAL METALS	P.O. BOX 1046	DALLAS	TX	75221	BOSWORTH, DIANA E	214-689-5814	12,106,475	3,667,764	12.73	-6.42	12.83	30.30	68.75	2,737	5
10706	COMMUNITIES OF ABILENE	P.O. Box 631	ABILENE	TX	79604-0631	COCHRAN, GAVIN H	325-691-2300	81,223,714	31,788,788	10.74	3.84	10.28	39.14	56.25	11,774	44
68021	COMMUNITY RESOURCE	P.O. BOX 3181	BAYTOWN	TX	77522	FRAZIER, DAVID	281-422-3611	228,539,831	132,565,335	11.82	10.99	9.37	58.01	34.90	27,455	97
67974	COMMUNITY SERVICE	P.O. Box 479	HUNTSVILLE	TX	77342-0479	BRADLEY, JOHN R	936-295-3980	41,275,212	30,716,147	10.96	15.88	2.89	74.42	21.06	8,112	23
12697	COMPLEX COMMUNITY	3800 E. 42ND ST., SUITE 304	ODESSA	TX	79762	BERRIDGE, JASON	432-550-9126	182,194,653	130,877,145	8.89	15.86	13.55	71.83	22.83	25,074	88
04684	CONCHO EDUCATORS	P.O. Box 60976	SAN ANGELO	TX	76906	MERRILL, JERRY	325-944-4551	45,047,499	21,480,338	13.19	4.34	5.15	47.68	43.75	6,725	30
67473	CONCHO VALLEY GOVERNMENT EMPLOYEES	1002 S. ABE ST	SAN ANGELO	TX	76902	PERRINE, KIMBERLY	325-658-7557	10,237,851	5,597,845	15.99	12.57	7.02	54.68	38.80	1,389	5
67576	COOPERATIVE TEACHERS	1424 WSW LOOP 323	TYLER	TX	75701	TANT, SHIRLEY	903-561-2603	39,842,834	29,015,629	17.13	1.82	2.54	72.83	24.70	6,050	13
68011	CORNER STONE	130 HISTORIC TOWN SQUARE	LANCASTER	TX	75146	MCDONALD, STACEY D	972-218-9266	17,342,692	10,858,620	10.86	143.51	111.07	62.61	31.69	4,877	14
24473	CORPS OF ENGINEERS	P.O. Box 17630	FORT WORTH	TX	76102	JOHNSON, CAROL D	817-332-8611	47,214,552	15,432,278	11.38	7.97	-11.47	32.69	65.74	2,634	11
61306	CORPUS CHRISTI CITY EMPLOYEES	2140 GOLLIHAR ROAD	CORPUS CHRISTI	TX	78416	BROOKS, DAVID L	361-855-4494	30,646,605	21,412,560	10.44	4.06	9.10	69.87	25.64	5,921	17
67963	CORPUS CHRISTI POSTAL EMPLOYEES	P.O. Box 4545	CORPUS CHRISTI	TX	78469-4545	RASMUSSEN, MARK A	361-888-5871	10,536,838	4,961,639	17.74	4.68	9.60	47.09	46.07	2,293	6
67485	CORPUS CHRISTI S.P.	P.O. BOX 556	CORPUS CHRISTI	TX	78403	SIMS, KAREN	361-888-8332	4,038,326	3,359,955	24.60	24.88	35.27	83.20	13.63	963	3
01750	COSDEN	400 E. MARCY DR	BIG SPRING	TX	79720	ROMAN, DAVID A	432-264-2600	21,564,084	10,593,395	21.91	-3.84	-4.86	49.13	44.58	4,351	13
67881	COUNTY & MUNICIPAL EMPLOYEES	3010 S MCCOLL RD`	EDINBURG	TX	78539	ABREU, SERGIO	956-383-6263	15,601,400	12,581,462	11.79	8.34	18.05	80.64	12.43	4,579	11
24532	COVENANT SAVINGS	811-C MARTIN LUTHER KING JR. DR.	COPPERAS COVE	TX	76522	WILLIAMS, HARLAN	254-547-4918	2,367,088	2,128,244	9.36	1.86	8.98	89.91	1.11	1,512	6
05935	COWBOY COUNTRY	P.O. Box 106	PREMONT	TX	78375	FALCON, FELICIA	361-348-3578	7,673,189	6,691,877	11.60	15.01	17.53	87.21	11.67	1,507	2
12224	CRANE GULF	P.O. BOX 1162	CRANE	TX	79731	PETREE, CRYSTAL T	432-558-7191	2,467,408	1,626,392	21.34	8.48	10.03	65.92	32.66	952	2
66327	CREDIT UNION OF TEXAS	P.O. Box 517028	DALLAS	TX	75251-7028	LEDERER, JOHN B	972-263-9497	1,187,800,067	841,631,752	6.77	-6.56	-19.16	70.86	19.38	172,984	370
03430	C-T WACO	P. O. BOX 20245	WACO	TX	76702	FILER, DAVID C	254-772-2774	4,836,631	2,183,827	16.18	-1.32	-1.86	45.15	42.72	1,537	5
67583	CTECU	P.O. Box 430	BELLAIRE	TX	77402-0430	KAPALSKI, (JACKIE) JOCELY H	713-432-6572	38,628,603	7,343,819	13.19	-2.64	-2.20	19.01	79.56	2,256	10
11452	CY-FAIR	9601 JONES RD, STE. 100	HOUSTON	TX	77065	BLACKSHEAR, DEBBIE	281-890-7676	121,166,731	75,527,659	10.36	2.56	-0.27	62.33	28.44	17,504	57
05905	DALLAS	1301 YOUNG ST STE 100	DALLAS	TX	75202	PENNINGTON, DEE	214-748-5166	34,395,259	26,353,821	14.46	-2.85	-2.26	76.62	21.73	5,246	14
18669	DALLAS CITY PACKING	3049 MORRELL AVE	DALLAS	TX	75203	JONES, CHARLES	214-948-3901	224,295	52,244	10.81	5.17	12.34	23.29	76.69	44	1
67623	DALLAS COTTON BELT EMPLOYEES	3445 HIGHLAND RD. #110	DALLAS	TX	75228	ADAMS, JOAN D	214-887-8000	6,116,874	4,680,912	7.83	5.90	-6.07	76.52	23.68	1,760	3
17589	DALLAS I.H.C.	4038 ROCK QUARRY RD. SUITE 400	DALLAS	TX	75211	GRIFFIN, FABLE	214-467-2544	408,962	224,519	53.10	12.77	-8.53	54.90	44.68	113	1
67548	DALLAS SANTA FE	3884 S. SHILOH ROAD STE 116	GARLAND	TX	75041	LAW, GERTSIE L	972-271-4100	9,550,956	6,931,108	42.24	-8.01	-0.70	72.57	26.88	1,463	2
02073	DALLAS TELCO	5429 LBJ FREEWAY, SUITE 600	DALLAS	TX	75240	BEAL, BERT	214-742-6551	121,749,277	102,791,094	7.88	-8.18	-1.65	84.43	9.98	20,064	58
67420	DALLAS TX DOT	3001 MOTLEY DR SUITE H	MESQUITE	TX	75150	TAYLOR, JO NELL	972-681-6330	5,942,534	2,332,971	13.15	-6.73	0.97	39.26	57.98	1,208	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67547	DALLAS U.P. EMPLOYEES	P.O. Box 41025	DALLAS	TX	75241	BOLDIN, ROSALYN V	214-371-5611	10,806,669	9,472,431	32.45	3.22	5.80	87.65	11.94	1,361	4
67447	DALLAS WESTERN UNION EMPLOYEES	100 N. CENTRAL EXPY BLDG., RM 206	DALLAS	TX	75201	JONES, ALAYNA	214-744-6733	1,350,423	848,329	12.00	-0.42	-21.36	62.82	36.86	577	2
67535	DATCU	P.O. Box 827	DENTON	TX	76202	KIMBLE, DALE	940-387-8585	401,538,792	362,131,054	12.57	5.88	7.72	90.19	4.77	51,566	128
17027	DEFENSE CONTRACTS SOUTH	600 N. PEARL ST., SUITE S-203	DALLAS	TX	75201	EDWARDS JR, WILLIAM L	214-742-7830	30,422,062	8,579,927	15.52	-0.11	-10.21	28.20	71.37	2,343	4
67531	DEL RIO S.P.	106 NORTH MAIN	DEL RIO	TX	78840	HARRISON, PATTY W	830-775-9360	5,520,202	1,116,472	30.84	-2.45	-1.90	20.23	78.65	833	3
12864	DENISON CITY EMPLOYEES	108 WEST MAIN STREET	DENISON	TX	75021	TAYLOR, ANN E	903-464-4404	1,697,757	969,405	20.76	0.23	-22.43	57.10	42.94	310	1
67496	DENISON DISTRICT TELEPHONE	714-B W. MAIN	DENISON	TX	75020	BULLOCK, VIKKI J	903-465-2214	2,579,626	1,112,553	30.84	-16.73	-10.20	43.13	55.87	660	2
67492	DISTRICT 1 THD	P.O. Box 6	PARIS	TX	75461	GOOD, PAMELA D	903-785-2472	1,237,178	675,840	23.36	-1.11	-26.22	54.63	44.58	340	1
02825	DIVISION 694 MOTOR COACH EMP	1901 N. FLORES	SAN ANTONIO	TX	78212	REID, EDWARD L	210-734-8790	2,079,713	1,631,782	20.79	0.21	20.91	78.46	21.00	1,316	4
67467	DMC	4408 BARNETT BLVD	ARLINGTON	TX	76017	MANUEL, SHERRON J	817-468-5489	1,621,370	933,366	15.47	-4.02	-8.35	57.57	40.61	769	2
62446	DOCHES	920 NW STALLINGS DR	NACOGDOCHES	TX	75964	MUSE, JAMES L	936-569-7700	21,919,489	16,153,053	13.95	-1.77	0.36	73.69	18.58	5,764	13
21383	DOMINO	P.O. BOX 7509	TEXARKANA	TX	75505	WATERS, JOY	903-792-8651	40,543,513	30,817,702	12.26	3.80	-2.78	76.01	18.34	4,467	16
06848	DR PEPPER EMPLOYEES	P.O. Box 869077	PLANO	TX	75086	BARRY, CAREN J	972-673-7623	2,699,257	2,372,073	26.98	-6.38	-6.94	87.88	11.17	1,058	1
15146	DUPONT GOODRICH	4008 N. TWIN CITY HWY.	NEDERLAND	TX	77627	KELLEY, JADA	409-727-2351	143,000,357	93,938,423	12.73	-3.68	12.36	65.69	25.77	25,231	90
67555	E E SOUTH TEXAS	P.O. Box 4148	CORPUS CHRISTI	TX	78469	LINTON, DEBBIE	361-888-4610	7,309,824	1,830,947	17.07	6.06	-7.98	25.05	75.15	744	2
09457	E M O T	P.O. Box 3383	ABILENE	TX	79604	MCIVER, JERRY	325-673-3827	8,111,855	3,357,321	25.41	4.30	-4.43	41.39	57.54	1,026	2
68505	E.D.S.	P.O. BOX 250169	PLANO	TX	75025-0169	LUGRAND, KENT	214-291-1776	562,730,383	202,756,424	9.05	-0.16	24.22	36.03	59.18	46,815	109
67761	EAST TEXAS PROFESSIONAL	P.O. Box 6750	LONGVIEW	TX	75608	NORTON, WILLIAM B	903-323-0230	296,405,745	196,460,609	15.56	13.18	8.66	66.28	25.07	45,591	123
10379	EASTEX	P.O. BOX 627	EVADALE	TX	77615	CHATAGNIER, LORETTA	409-276-2525	35,847,922	25,663,633	12.46	-1.79	2.05	71.59	21.44	8,952	21
66366	EDINBURG TEACHERS	900 W. UNIVERSITY DRIVE	EDINBURG	TX	78539	MOATS, JEFFREY B	956-381-3511	59,730,710	22,193,091	23.77	-0.87	-10.74	37.16	56.58	11,308	16
24470	EDUCATION FIRST	P.O. Box 26751	BEAUMONT	TX	77720-6751	LACKEY, JIMMY G	409-898-3770	209,548,606	123,925,213	14.82	0.25	19.16	59.14	32.84	29,196	66
67611	EDUCATORS	P.O. Box 20728	WACO	TX	76702	WENZEL, GENE	254-751-5876	188,918,528	85,757,531	17.81	7.08	-0.66	45.39	49.55	29,500	75
67928	EECU	1617 WEST 7TH STREET	FORT WORTH	TX	76102	NICHOLSON, LONNIE	817-882-0202	662,610,076	438,188,823	11.91	9.78	10.54	66.13	26.45	104,321	219
01409	EL PASO AREA TEACHERS	12020 ROJAS DRIVE	EL PASO	TX	79936	GREEN, CLAUDIA	915-926-2543	333,911,614	232,906,123	12.50	13.05	12.78	69.75	26.05	60,820	161
06009	EL PASO CORPORATION	P. O. BOX 2511	HOUSTON	TX	77252	KESSLER, ROSALIE C	713-420-2733	88,405,693	25,895,398	23.71	-1.52	2.41	29.29	69.66	9,158	10
01792	EL PASO EMPLOYEES	8840 GAZELLE DR.	EL PASO	TX	79925	PONTERI, RAYMOND	915-593-5866	231,690,963	174,927,305	11.60	14.35	13.97	75.50	16.30	44,255	130
07823	EL PASO'S	5900 TROWBRIDGE	EL PASO	TX	79905	HERNANDEZ, LOU	915-775-3535	4,381,443	1,883,703	16.71	-19.19	-12.85	42.99	44.43	1,268	3
15419	ELECTRICAL WORKERS NO 527	1002 63RD STREET	GALVESTON	TX	77551	GARZA, SUSAN M	409-744-4406	1,452,132	1,372,761	19.12	-5.03	18.89	94.53	4.98	578	1
12266	ELLIS COUNTY TEACHERS AND EMPLOYEES	P.O. Box 308	WAXAHACHIE	TX	75168	EMSLEY, DON	972-937-4560	6,788,951	5,184,421	17.53	-5.13	-8.86	76.37	23.49	2,056	3
68325	EMPLOYEES	P.O. Box 542288	DALLAS	TX	75354-2288	MCCALLIE, LANA	214-357-3328	47,020,566	35,170,513	14.64	-2.48	-10.52	74.80	17.48	8,140	26
21904	EMPLOYEES UNITED	2285 NW 19TH	PARIS	TX	75460	HOLMES, CATHY A	903-784-6861	7,890,308	3,473,287	32.95	5.87	10.54	44.02	54.78	1,831	4
24769	EMPOWERMENT COMMUNITY DEVELOPMENT	3903 ALMEDA RD.	HOUSTON,	TX	77004	SMITH, PEGGY A	713-275-4711	204,201	3,824	8.72	6.40	0.00	1.87	83.19	41	1
61936	ENERGY CAPITAL	18540 NORTHWEST FREEWAY	HOUSTON	TX	77065	DIXON, RANDALL	832-604-4848	121,447,962	70,467,848	12.63	5.59	2.20	58.02	34.64	16,009	42
20527	EQUIPONE	P.O. Box 170122	IRVING	TX	75017	MITCHELL, CHARLES A	972-255-2772	11,028,132	3,536,634	16.21	4.75	-8.72	32.07	67.03	732	2
15973	EXPRESS-NEWS	P.O. Box 2171	SAN ANTONIO	TX	78297	TUDYK, LINDA	210-250-3081	6,834,710	4,424,110	13.89	-3.23	6.54	64.73	21.09	1,760	3
17696	F.C.S.	230 W. CALIFORNIA	FLOYDADA	TX	79235	EVANS, ALYNE	806-983-5126	7,529,898	3,428,225	32.60	-2.01	-4.49	45.53	53.21	1,235	2
00678	FAMILY 1ST OF TEXAS	3501 WESTERN CENTER BLVD	FORT WORTH	TX	76137	SZYMANSKI, SANDRA	817-847-8992	13,017,214	9,737,477	20.39	-3.57	-6.46	74.80	18.58	3,225	8
17254	FANNIN	1737 N HWY 121	BONHAM	TX	75418	ANDREW, SHIRLEY R	903-583-8131	13,417,419	8,180,367	14.70	26.70	21.04	60.97	23.45	3,594	9
19741	FANNIN COUNTY TEACHERS	P.O. Box 626	BONHAM	TX	75418	HORTON, LOIS	903-583-4326	5,859,882	4,117,713	23.29	-6.55	14.62	70.27	29.10	1,071	2
20303	FARMERS BRANCH CITY EMPLOYEES	12803 DEMETRA SUITE C	FARMERS BRANCH	TX	75234	CAMPBELL, BETTY	972-241-5365	4,974,525	2,417,292	18.82	0.85	-14.70	48.59	50.62	952	3
04195	FCI	P.O. Box 7636	TEXARKANA	TX	75505	ROGERS, JOHNIE D	903-223-6404	7,407,634	5,293,502	17.86	12.39	-11.33	71.46	24.46	1,105	5
67414	FEDERAL EMPLOYEES	P.O. Box 433	TEXARKANA	TX	75504	WARDLAW, LINDA J	903-792-5433	4,107,527	2,167,362	18.87	1.88	-12.87	52.77	45.81	654	3
67408	FEDSTAR	1101 UNIVERSITY DR. EAST, SUITE 104	COLLEGE STATION	TX	77840	BORRONI, MARY BETH	979-846-7456	12,562,689	7,713,160	14.81	6.13	1.40	61.40	37.07	1,950	6
60630	FELLOWSHIP	P. O. BOX 39055	SAN ANTONIO	TX	78218	JONES, PAMELA D	210-599-4488	19,024,443	11,431,230	21.52	1.40	-1.94	60.09	37.48	2,663	6
12181	FIRESTONE COMMUNITY	150 E ROUNDBUNCH RD	BRIDGE CITY	TX	77611	PATTERSON, WILLIAM L	409-697-2461	28,708,362	18,627,310	11.37	16.43	11.03	64.88	20.60	5,163	17
13290	FIRST ABILENE	1118 PINE STREET	ABILENE	TX	79601	SMITH, FAYE	325-670-2429	34,133,384	22,607,671	11.50	4.39	3.88	66.23	23.60	7,032	21
09141	FIRST AVIATION	7511 LEMMON AVE., BLDG. E	DALLAS	TX	75209	THOMPSON, MELINDA S	214-654-0015	4,326,429	1,488,939	23.22	-8.54	-14.43	34.41	62.37	1,306	3
67609	FIRST BASIN	2740 N. COUNTY ROAD WEST	ODESSA	TX	79764	CULPEPPER, SHEM E	432-333-5600	114,936,361	85,991,971	9.77	13.64	10.33	74.82	17.36	23,897	72
67644	FIRST CENTRAL	P.O. Box 21809	WACO	TX	76702	TYLER, JO B	254-776-9333	26,687,968	17,644,639	11.27	2.84	4.36	66.11	22.53	7,411	20
67652	FIRST CLASS AMERICAN	P.O. Box 162539	FORT WORTH	TX	76161	CROIX-STROUD, NANCY	817-834-9777	34,494,290	25,751,122	8.41	-6.72	-6.23	74.65	21.33	8,287	17
66818	FIRST COMMUNITY CU OF HOUSTON	P.O. Box 840129	HOUSTON	TX	77284	DOWNING, RON	281-856-5300	587,499,528	367,514,404	7.47	5.75	-2.93	62.56	29.80	75,316	204
05777	FIRST COUNTRY	P.O. BOX 276	KATY	TX	77492	RENSVOLD, KAY	281-375-7780	2,144,133	2,012,492	7.92	-3.20	-1.51	93.86	2.27	600	2
24766	FIRST FINANCIAL COMMUNITY	2455 PRICE ROAD	BROWNSVILLE	TX	78521	WYATT, ROBERT J	956-541-9154	67,603,427	42,515,950	13.31	-5.09	-14.41	62.89	24.43	14,056	46
67542	FIRST PRIORITY	3165 S. 27TH STREET	ABILENE	TX	79605	HIGGINS, CATHY	325-692-4089	8,459,311	3,743,488	11.88	6.27	-10.43	44.25	48.91	1,282	3
61865	FIRST SERVICE	9621 W. SAM HOUSTON PARKWAY N	HOUSTON	TX	77064	SHRODE, JERRY D	832-688-1000	202,679,635	150,707,097	7.70	-0.96	1.77	74.36	15.97	34,412	81
67472	FIRST UNITED	3304 S. BROADWAY, SUITE 102	TYLER	TX	75701	LIVINGSTON, ETHEL	903-595-6693	3,547,756	2,431,899	24.05	-7.75	-13.23	68.55	30.43	803	2
10174	FIRSTLIGHT	P.O. BOX 24901	EL PASO	TX	79914-9001	MURPHY, KARL T	915-562-1172	529,428,855	440,028,920	9.70	7.29	22.48	83.11	7.92	91,047	290
62509	FIRSTMARK	P.O. Box 701650	SAN ANTONIO	TX	78270	EWING, LEON	210-342-8484	627,778,704	474,271,195	9.31	6.34	6.77	75.55	18.07	92,540	243
00456	FIVEPOINT	P.O. BOX 1366	NEDERLAND	TX	77627	SHAW, ERIK	409-962-8793	260,693,838	176,715,394	13.71	-0.56	4.00	67.79	19.00	41,773	138
67532	FORT WORTH CITY	P.O. Box 100099	FORT WORTH	TX	76185-0099	GORDON, WILLIAM	817-732-2803	89,490,014	41,660,068	13.74	-0.21	2.43	46.55	46.34	12,724	34
68471	FORT WORTH COMMUNITY	P.O. BOX 210848	BEDFORD	TX	76095	HOWDESHELL, RICHARD	817-835-5000	622,604,533	289,910,449	10.40	0.26	-17.85	46.56	49.32	51,886	150
00702	FORT WORTH STAR TELEGRAM EMPLOYEES	P.O. BOX 2258	FORT WORTH	TX	76113	HITT, RHONDA K	817-332-3873	7,062,821	4,199,570	23.20	-7.16	-2.28	59.46	38.19	2,773	3
67852	FORT WORTH TELCO	P. O. BOX 2484	FORT WORTH	TX	76113	REED, RON	817-332-4131	37,278,152	15,385,068	9.48	-1.05	-7.94	41.27	52.13	8,051	16
68005	FREESTONE	P.O. Box 210	TEAGUE	TX	75860	HARRIS, DEANNE	254-739-2594	27,023,527	9,949,239	10.56	9.63	-9.09	36.82	58.24	3,088	12
20267	FRIO COUNTY	114 S. OAK ST.	PEARSALL	TX	78061	MORALES, AINE C	830-334-2368	2,782,029	2,333,651	20.80	-2.29	-3.20	83.88	14.90	1,072	3

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
09843	FRIONA TEXAS	P.O. BOX 848	FRIONA	TX	79035	DAVIS, NANCY	806-250-3501	9,763,457	2,841,253	18.41	4.33	-2.68	29.10	67.22	2,799	5
20391	G. P. M.	2111 N.E. LOOP 410	SAN ANTONIO	TX	78217	DRAPER, ROBERT	210-357-2233	1,712,884	733,826	16.99	18.15	16.45	42.84	56.64	262	1
67507	GALLERIA	13155 NOEL ROAD, SUITE 150	DALLAS	TX	75240	SHANAFELT, SAMMY A	972-715-4444	55,931,882	33,352,799	8.76	4.93	-8.37	59.63	38.38	5,322	15
67427	GALVESTON GOVERNMENT EMPLOYEES	P.O. BOX 1081	GALVESTON	TX	77553	JONES, RACHEL J	409-765-5773	9,932,972	6,988,116	11.07	3.91	-8.52	70.35	23.07	3,055	5
07092	GALVESTON SCHOOL EMPLOYEES	P. O. BOX 3429	GALVESTON	TX	77552	CLACK, EDWARD L	409-762-4974	4,750,574	4,562,738	17.48	4.08	4.40	96.05	4.44	1,700	2
20151	GARLAND	1120 MAIN ST	GARLAND	TX	75040	MIZE, WENDY	972-276-8703	5,869,239	3,348,860	6.29	-23.79	-17.77	57.06	34.19	2,057	5
60058	GECU	P.O. Box 20998	EL PASO	TX	79998	MAY, HARRIET	915-778-9221	1,371,525,524	1,149,033,001	8.65	9.95	8.06	83.78	9.43	275,340	599
08585	GENCO	P. O. BOX 7246	WACO	TX	76714-7246	LING, NEIL W	254-776-9550	156,643,069	116,861,931	11.28	10.17	7.34	74.60	17.79	30,240	90
04015	GENERATIONS COMMUNITY	P.O. BOX 830968	SAN ANTONIO	TX	78283	TIM, HAEGELIN F	210-229-1800	314,176,456	245,757,173	13.56	3.89	7.08	78.22	12.83	45,125	150
66857	GERMANIA	P.O. Box 645	BRENHAM	TX	77834-0645	BARKER, C W	979-836-5224	8,580,773	6,832,724	14.66	8.14	7.85	79.63	18.65	2,216	4
07224	GOLDEN KEY	1226 GOLDEN KEY CIRLCE	EL PASO	TX	79925	SHINDO JR, FRANK	915-598-3445	48,459,254	20,923,286	26.38	5.38	-0.26	43.18	54.05	7,139	16
08298	GOLDEN TRIANGLE	P.O. Box 700	GROVES	TX	77619	HOLLIER, CHRISTA	409-962-3434	21,213,551	12,257,082	14.14	0.15	3.14	57.78	37.80	3,517	9
12108	GOOD STREET BAPTIST CHURCH	3110 BONNIE VIEW ROAD	DALLAS	TX	75216	SHANKLIN, LINDA	214-375-4261	1,329,907	773,126	18.29	-8.89	-0.08	58.13	41.04	804	2
21710	GOODYEAR SAN ANGELO	11570 N US HWY 277	SAN ANGELO	TX	76905	LEMMONS, DARRELL	325-657-9612	1,301,981	1,102,446	13.66	-6.51	-16.47	84.67	14.97	248	1
24465	GOVERNMENT EMPLOYEES	10806 METRIC	AUSTIN	TX	78758	RHOADES, RICHARD T	512-339-9812	96,741,830	48,672,138	10.39	-0.21	1.13	50.31	42.98	11,911	36
67870	GOVERNMENT SERVICE	2901 TURTLE CREEK REAR	PORT ARTHUR	TX	77642	LICATINO, MARYANN	409-724-6216	2,132,196	1,808,709	17.94	0.61	6.95	84.83	13.81	718	2
60307	GRAND PRAIRIE	209 N CENTER ST	GRAND PRAIRIE	TX	75050	JENKINS, BRENDA	972-262-7935	11,248,581	6,874,028	14.33	1.12	-7.11	61.11	33.90	2,546	7
61438	GRAPHIC ARTS	P.O. BOX 130547	HOUSTON	TX	77219	STALEY, JOANNE	713-520-5060	6,285,280	4,803,728	19.38	-14.27	-5.13	76.43	21.21	2,191	3
11995	GREATER CENTRAL TEXAS	3305 E. ELMS ROAD	KILLEEN	TX	76541	MAINES, JOE	254-690-2274	23,122,842	15,232,152	9.03	29.26	13.45	65.87	25.05	3,348	12
07590	GREATER TEXAS	6411 NORTH LAMAR BLVD.	AUSTIN	TX	78752-4088	SEARGEANT, TOMMY D	512-458-2558	302,646,299	247,334,065	9.40	12.85	4.81	81.72	9.72	60,788	138
03494	GUARDIAN FIRST	7B CARLSON COURT	FORT WORTH	TX	76119	DELKER, CARRIE J	817-534-8707	5,933,343	4,129,351	9.09	12.87	-3.11	69.60	23.62	1,307	4
60205	GULF	P.O. BOX 848	GROVES	TX	77619	COFFMAN, HAL	409-963-1191	176,783,017	123,788,183	8.92	-0.69	10.58	70.02	21.71	28,892	88
04060	GULF COAST	P.O. BOX 8849	CORPUS CHRISTI	TX	78468-8849	RAPIER, GARY H	361-980-8203	56,810,316	49,946,721	10.00	18.05	27.95	87.92	2.35	8,834	42
05648	GULF COAST EDUCATORS	5953 FAIRMONT PARKWAY	PASADENA	TX	77505	LUKASZEWSKI, LINDA	281-487-9333	251,438,679	161,696,713	24.39	0.79	0.43	64.31	32.07	33,566	71
02442	GULF SHORE	P.O. Box 1499	TEXAS CITY	TX	77592-1499	HERRING, SUSAN M	409-945-2318	9,859,026	4,033,635	8.68	6.94	-9.98	40.91	54.09	1,719	5
16826	GULFCO	P.O. Box 26002	BEAUMONT	TX	77720	VANMETER, KATHY	409-842-1311	366,406	144,648	36.01	-5.07	13.56	39.48	61.93	176	1
15961	H & H SCHOOL EMPLOYEES	P.O. Box 1187	STINNETT	TX	79083	MAXWELL, TERRY L	806-878-2452	40,731,566	20,074,040	18.70	2.78	2.30	49.28	49.10	4,849	11
15650	H E B	P.O. Box 18387	SAN ANTONIO	TX	78218	KINCAID , LYNN	210-938-7869	113,253,835	75,214,192	15.87	-6.19	3.03	66.41	28.54	21,321	53
15297	HALE COUNTY TEACHERS	611 BROADWAY	PLAINVIEW	TX	79072	STEPHENS, HERB	806-296-2485	7,733,874	6,018,755	9.77	6.26	-0.13	77.82	20.43	2,804	4
61734	HARLINGEN AREA TEACHERS	2910 E. GRIMES	HARLINGEN	TX	78550	MORROW, ALLYSON T	956-423-5792	44,825,285	26,868,933	14.29	2.88	15.91	59.94	29.51	14,266	35
07552	HARRIS COUNTY	1400 FRANKLIN STREET	HOUSTON	TX	77002	ROBERTS, SUSAN M	713-755-5160	74,212,892	47,044,229	16.06	5.52	6.19	63.39	26.87	15,495	27
11032	HEART O' TEXAS	P. O. BOX 11	WACO	TX	76703	CHANEY, JAMES M	254-751-1622	49,288,574	30,279,661	9.40	1.74	-11.42	61.43	26.97	9,808	37
01401	HEREFORD TEXAS	330 SCHLEY AVE	HEREFORD	TX	79045	BAKER, ROBERT L	806-364-1888	37,824,106	22,092,168	20.13	-0.74	6.25	58.41	34.92	8,948	19
06434	HERITAGE USA	5507 W. WADLEY	MIDLAND	TX	79707	SEAY, BETTY	432-681-1050	33,093,513	23,127,601	8.62	6.72	34.39	69.89	24.31	6,808	28
13111	H-F EMPLOYEES	P.O. BOX 2477	FORT WORTH	TX	76113	ROYAL, MYRNA F	817-297-2211	4,306,999	2,343,870	24.17	2.81	5.48	54.42	44.95	589	2
16195	HHA	BOX 131064	HOUSTON	TX	77219	COLBERT, KAREN	713-571-0641	1,285,946	1,090,314	10.20	-14.27	-19.14	84.79	15.95	579	1
60491	HIGHWAY DISTRICT 19 EMPLOYEES	P.O. Box 1085	ATLANTA	TX	75551	STROMAN, VICKI L	903-796-4423	9,272,478	7,220,909	18.73	-2.54	-7.07	77.87	18.07	1,908	5
67468	HIGHWAY DISTRICT 2	P.O. Box 330932	FORT WORTH	TX	76163	CROCKETT, TANYA D	817-346-4920	7,103,090	3,532,287	15.36	-1.01	-8.56	49.73	48.98	1,138	2
04148	HIGHWAY DISTRICT 21	P.O. Box 4402	MCALLEN	TX	78502	SENDEJO, ALICIA	956-787-2701	39,594,560	25,309,169	16.44	-6.31	-5.08	63.92	34.49	4,114	10
67469	HIGHWAY DISTRICT 9	2417 COLUMBUS AVE.	WACO	TX	76701	MULSOW, SYLVIA K	254-756-6331	3,797,960	1,654,853	21.86	2.95	2.97	43.57	55.11	824	2
67474	HIGHWAY EMPLOYEES	P.O. Box 4571	TYLER	TX	75712	WEAVER, DENISE D	903-593-8987	1,822,836	1,281,971	22.01	12.12	-4.29	70.33	28.60	531	2
14001	HILCO	P.O. BOX 291717	KERRVILLE	TX	78029	BASKIN, ED S	830-257-8238	5,771,679	4,985,859	15.05	34.32	18.27	86.38	10.01	1,251	4
67516	HOCKLEY COUNTY SCHOOL EMPLOYEES	607 AUSTIN STREET	LEVELLAND	TX	79336	VEST, RUSSELL W	806-894-6204	15,756,546	10,699,351	15.96	-8.10	6.79	67.90	29.21	2,255	4
05450	HOMEPORT	5959 SOUTH STAPLES STE 100	CORPUS CHRISTI	TX	78413	RODRIGUEZ, MARTHA M	361-986-9733	12,671,629	8,510,932	20.58	-3.80	9.29	67.17	27.91	3,959	17
68030	HORIZON	P.O. BOX 1305	PORTLAND	TX	78374	BOUNDS, JIM	361-643-7536	37,269,052	31,965,183	9.56	14.12	20.53	85.77	7.99	6,514	20
14091	HOUSTON	16320 KENSINGTON DRIVE	SUGAR LAND	TX	77479	CHOAT, CHRIS	281-243-0500	316,455,369	165,470,402	7.98	7.82	7.31	52.29	43.20	44,141	91
06318	HOUSTON BELT & TERMINAL	9810 FM 1960 BYPASS W. #105	HUMBLE	TX	77336	MOORHAJ, PAULA	281-548-3377	3,416,766	1,835,788	24.02	-2.24	-24.82	53.73	45.48	634	2
18424	HOUSTON CHRONICLE EMPLOYEES	P.O. BOX 4260	HOUSTON	TX	77210	OLBRICH, BRUCE	713-362-7089	8,322,438	5,025,391	21.41	-7.03	-8.69	60.38	38.61	1,731	4
67627	HOUSTON HIGHWAY	P.O. Box 2248	HOUSTON	TX	77252-2248	SPAULDING, BARBARA A	713-864-4438	37,639,605	14,738,851	12.27	7.81	-6.62	39.16	55.02	5,621	10
24570	HOUSTON MUNICIPAL EMPLOYEES	608 E TIDWELL RD	HOUSTON	TX	77022	STEPHENS, BARBARA A	713-699-0795	26,339,436	21,686,164	13.97	1.73	8.27	82.33	5.15	12,957	28
08872	HOUSTON MUSICIANS	609 CHENEVERT STREET	HOUSTON	TX	77003	MCGREW, BOB	713-236-8670	3,590,341	3,189,350	17.23	-3.13	-1.06	88.83	9.75	897	3
02357	HOUSTON POLICE	1600 MEMORIAL DRIVE	HOUSTON	TX	77007	KLEIBER TALLEY, AYN	713-986-0200	295,933,250	154,933,982	14.06	5.69	5.70	52.35	43.89	25,239	75
20147	HOUSTON TEAMSTERS	10959 ELLA BLVD SUITE C	HOUSTON	TX	77067	MILTON, LYNDA	281-876-2501	5,244,232	2,945,708	10.72	1.24	-8.85	56.17	40.60	1,591	4
00258	HOUSTON TEXAS FIRE FIGHTERS	4200 KOLB STREET	HOUSTON	TX	77007	HARTMANN, CLINT	713-864-0959	175,401,210	138,465,785	13.49	1.80	6.14	78.94	17.23	16,801	59
14360	HOWARD COUNTY EMPLOYEES	P.O. BOX 1949	BIG SPRING	TX	79720	OLSON, JACKIE S	432-264-2210	1,881,018	895,760	27.13	4.96	6.95	47.62	52.97	289	1
61021	I.B.E.W. LOCAL #681	6111 JACKSBORO HWY	WICHITA FALLS	TX	76302	TUCKER, JANA	940-723-1277	841,744	670,482	15.79	9.87	15.30	79.65	20.09	328	1
20469	I.B.E.W. LU 66	4345 ALLEN GENOA RD	PASADENA	TX	77504	DEHART, ELMER	713-946-6513	2,764,556	1,931,897	10.68	1.37	-8.43	69.88	31.90	1,171	2
19393	IBEW 116	P. O. BOX 3388	FORT WORTH	TX	76113	MILLER, DIANA C	817-335-3658	2,706,579	1,564,788	12.61	3.18	-7.64	57.81	39.58	826	2
20503	IBEW COMMUNITY	3805 W. CARDINAL DRIVE	BEAUMONT	TX	77705	JUHAN, LINDA	409-833-8271	11,683,118	7,284,798	12.14	7.70	7.56	62.35	27.55	2,486	5
12426	IBEW LU 278	2301 SARATOGA BLVD	CORPUS CHRISTI	TX	78417	VASQUEZ, SHARON T	361-855-3136	1,780,721	1,436,814	17.22	-7.58	8.47	80.69	18.28	740	2
17253	ILA 1351	10920 SPENCE HWY.	LA PORTE	TX	77571	STEWART, JEANETTE	281-470-1813	13,417,115	6,682,142	17.73	-3.73	-11.14	49.80	44.35	1,091	4
19983	ILA 28	211 E. SHAW AVE.	PASADENA	TX	77506	YORK, CHARLOTTE	713-473-1226	3,640,825	2,189,580	24.47	4.10	-6.08	60.14	39.46	568	2
22809	INSULATORS LOCAL 21	11580 REEDER ROAD	DALLAS	TX	75229	KING, CHRISTOPHER K	214-724-8282	799,201	187,869	13.90	3.61	-30.49	23.51	78.70	230	1
67651	INTERCORP	1100 W 15TH	AMARILLO	TX	79102	ALLISON, KAREN L	806-371-7792	3,516,867	2,782,188	23.00	-0.14	-5.20	79.11	17.97	975	2
67637	INVESTEX	905 ALDINE BENDER	HOUSTON	TX	77032	KEARNEY, KEITH L	281-449-0109	66,812,631	45,648,480	14.67	4.87	9.74	68.32	23.20	14,975	47

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24481	IRVING CITY EMPLOYEES	1408 W. PIONEER DR.	IRVING	TX	75061	HORTON, LAUREN L	972-259-1233	34,323,480	20,223,446	18.89	1.66	3.07	58.92	35.71	3,992	11
11064	ISLAND TEACHERS	4115 AVE. O ROOM # 2020	GALVESTON	TX	77550	RITTENHOUSE, ANDREA	409-763-6183	615,227	530,143	31.17	-38.65	-20.23	86.17	16.15	603	1
14762	J. S. C.	P.O. Box 58346	HOUSTON	TX	77258	BROWN, MICHAEL G	281-488-7070	957,827,844	369,116,091	12.08	15.86	21.53	38.54	56.47	101,839	182
20581	J.C.T.	309 N ALLEN	EDNA	TX	77957	MATUS, LORI L	361-782-5745	5,755,732	2,598,096	14.22	20.98	0.65	45.14	51.22	697	3
10324	JACKSON COUNTY	309 N ALLEN	EDNA	TX	77957	MATUS, LORI L	361-782-0708	4,975,005	3,074,158	7.45	10.57	-1.20	61.79	34.22	917	3
24732	KAPPA ALPHA PSI	P. O. BOX 703047	DALLAS	TX	75370	RUSSELL, VICTOR F	972-394-3324	769,963	351,712	1.84	38.19	129.39	45.68	52.06	633	0
08344	KBR HERITAGE	P.O. Box 4557	HOUSTON	TX	77210	HAWK, MARY	713-753-3022	46,232,229	21,422,817	18.60	2.53	2.38	46.34	52.25	5,476	12
15467	KELLY COMMUNITY	2105 W. GRANDE BLVD.	TYLER	TX	75703	ROSE, SCOTT L	903-597-7291	69,143,147	51,559,420	10.76	0.58	5.42	74.57	16.63	7,314	33
01558	KERR COUNTY	3700 MEMORIAL BLVD	KERRVILLE	TX	78028	LUMBLEY, SANDY	830-896-6800	20,593,381	16,128,390	7.20	6.84	8.03	78.32	12.59	5,495	14
17486	KEY	8582 KATY FREEWAY SUITE 101	HOUSTON	TX	77024	SMITH, VIRGINIA	713-715-4200	40,747,723	9,481,136	13.92	-2.14	-3.30	23.27	74.17	6,866	19
67869	KEYSTONE	P.O. Box 4970	TYLER	TX	75712	NOWLAND, TERRY A	903-882-4343	37,760,480	19,780,608	25.08	-2.61	1.73	52.38	42.25	5,031	11
01524	KILGORE SHELL EMPLOYEES	510 E. LANTRIP ST	KILGORE	TX	75662	STRICKLAND, TAMMY M	903-984-5654	1,667,944	1,162,740	15.88	16.86	6.71	69.71	23.12	244	1
15117	KINGSVILLE AREA EDUCATORS	1209 W KING	KINGSVILLE	TX	78363	HYDE, RONALD R	361-592-5148	15,002,015	5,644,706	13.76	12.25	-22.61	37.63	55.77	3,080	8
01879	KINGSVILLE COMMUNITY	605 E. CAESAR AVE	KINGSVILLE	TX	78363	MARTINEZ, ARMANDO A	361-595-5538	9,219,533	6,894,579	11.36	5.75	10.95	74.78	16.89	1,878	9
14734	LA JOYA AREA	P.O. Box 1300	LA JOYA	TX	78560	LOPEZ, MARIA L	956-585-6207	37,084,875	29,885,700	14.58	12.55	19.73	80.59	6.06	14,613	51
15066	LAMAR	2446 LAMAR AVE	PARIS	TX	75460	WALTERS, BEVERLY A	903-785-6634	1,427,061	844,817	12.65	14.64	0.14	59.20	32.83	649	2
11011	LAREDO	1119 CORPUS CHRISTI STREET	LAREDO	TX	78040	MOCTEZUMA, JAVIER S	956-722-3971	77,558,614	62,873,605	9.76	6.88	17.11	81.07	10.24	20,000	70
12472	LAREDO FIRE DEPARTMENT	P.O.BOX 2702	LAREDO	TX	78044	RAMOS, GILBERTO	956-722-7841	6,714,474	5,349,095	17.85	-3.36	-4.86	79.67	17.93	919	5
10424	LAS COLINAS	P.O. Box 630347	IRVING	TX	75063	HURST, CRAIG	214-273-5094	40,076,941	25,039,753	12.75	-1.28	5.43	62.48	32.44	9,241	19
67537	LCRA	P.O. BOX 5310	AUSTIN	TX	78763	THEISS, FRAN R	512-474-1562	20,038,684	9,845,349	15.22	-7.03	-8.83	49.13	47.01	3,277	12
13777	LEFORS	P.O. BOX 425	LEFORS	TX	79054	MILLER, KATHY G	806-835-2773	4,297,377	3,802,248	19.85	-17.15	-9.26	88.48	10.03	1,273	5
67641	LEHRER INTERESTS	P. O. BOX 428	GARWOOD	TX	77442	SAVINO, RALPH A	979-758-3221	1,586,620	249,303	25.01	5.28	11.87	15.71	83.00	125	1
05384	LETOURNEAU	2301 S. HIGH	LONGVIEW	TX	75602	MARTIN, DEBBIE	903-234-3480	19,101,280	5,312,947	21.62	-3.18	6.26	27.81	65.23	2,535	8
14052	LIBERTY COUNTY TEACHERS	3712 NORTH MAIN STREET	LIBERTY	TX	77575	MCKNIGHT, SALLY	936-336-7236	11,218,427	8,368,456	6.66	-4.14	9.79	74.60	15.65	2,401	6
61604	LIBERTY ONE	1100 COMMERCE #615	DALLAS	TX	75242	FUNK, MIKE	214-413-5588	67,359,133	42,256,657	14.09	4.74	3.64	62.73	35.46	6,610	17
68529	LIGHT COMMERCE	11235 CROWN PARK DRIVE	HOUSTON	TX	77067	JOHNSON, HARLENE B	281-876-7576	1,100,656	711,304	6.14	84.22	358.06	64.63	34.51	1,144	3
68175	LINCOLN CITY	8715 PRAIRIE VIEW DR.	HOUSTON	TX	77088	HUTCHING JR, JESSIE	281-999-9997	229,067	160,969	11.19	41.89	40.63	70.27	29.16	204	1
12289	LITTLEFIELD SCHOOL EMPLOYEES	P.O. BOX 567	LITTLEFIELD	TX	79339	MCCURRY, CARI L	806-385-4791	533,697	327,625	16.76	-6.96	-13.17	61.39	38.03	216	1
08004	LOCAL 142	P.O. Box 12067	SAN ANTONIO	TX	78212	BURLESON, MARCIA	210-226-4536	8,519,056	3,029,916	15.33	0.29	-13.64	35.57	61.32	2,671	3
16429	LOCAL 20 IBEW	7950 NORTHAVEN RD	DALLAS	TX	75230	MURRY, THOMAS E	214-363-9223	9,050,000	5,663,964	13.98	-3.86	-0.09	62.59	36.25	1,782	5
14656	LOCAL 24 EMPLOYEES	7620 NAVIGATION BLVD	HOUSTON	TX	77012	WOLFE, ANNA L	713-926-8383	8,969,129	4,652,676	15.93	0.15	-5.94	51.87	46.74	1,684	5
68449	LONE STAR	7508 FERGUSON ROAD	DALLAS	TX	75228	CLANCY, JERRY	214-327-9367	73,295,836	57,992,124	7.89	-5.53	-8.65	79.12	14.13	11,800	35
01130	LONGVIEW	1501 S. MARTIN LUTHER KING BLVD.	LONGVIEW	TX	75602	WATERS, PEGGY G	903-753-4561	3,607,046	1,759,869	17.68	-12.98	0.77	48.79	50.38	699	3
67527	LONGVIEW CONSOLIDATED	3101 MCCANN RD.	LONGVIEW	TX	75605	STRIEGLER, WANDA	903-234-9998	9,433,705	7,411,817	13.93	-0.11	-2.14	78.57	14.75	2,119	4
20760	LUBBOCK COUNTY SCHOOLS	6810 HYDEN	LUBBOCK	TX	79424	GRAYSON, SYLVIA	806-798-0397	1,197,298	712,420	18.74	-3.25	-15.93	59.50	39.98	522	1
03554	LUBBOCK TEACHERS	1628 19TH ST RM 222E	LUBBOCK	TX	79401	FISHER, SHERRY A	806-744-8704	11,904,401	5,829,650	16.69	0.73	3.64	48.97	50.14	2,046	3
03878	LUBBOCK TELCO	P.O. Box 16499	LUBBOCK	TX	79490	TUCKER, DEWEY D	806-797-8044	6,782,999	2,396,810	24.25	3.46	-7.37	35.34	63.23	1,133	3
60378	LUBRIZOL EMPLOYEES'	P.O. Box 158	DEER PARK	TX	77536	LINN, PEGGY J	281-479-6651	24,075,507	14,534,261	16.69	2.57	-2.23	60.37	36.04	2,730	7
16351	LUFKIN	P.O. Box 150940	LUFKIN	TX	75915	SMITH, LINDA J	936-632-4397	26,262,775	18,616,144	17.51	-5.40	-15.56	70.88	21.59	6,700	12
13771	LYNN-CO	P.O. BOX 1228	TAHOKA	TX	79373	SWARTZ, DELLA	806-561-4065	965,448	517,435	34.51	-32.07	-3.01	53.60	46.25	451	2
13644	M E C O	P.O. BOX 370	HONDO	TX	78861	VAN DAMME, LAURIE A	830-741-7269	4,160,239	3,064,851	19.45	3.86	10.19	73.67	25.28	835	2
02724	MARATHON REPUBLIC	P.O. BOX 2186	TEXAS CITY	TX	77592	BOLES, JUDY A	409-948-1769	8,060,529	5,497,810	15.15	0.69	-8.27	68.21	26.81	1,970	5
24241	MARKET BASKET	2420 NEDERLAND AVE	NEDERLAND	TX	77627	GREEN, TERRIE D	409-749-6451	1,650,817	1,276,546	21.23	1.49	-11.21	77.33	21.59	775	2
05686	MARSHALL T & P EMPLOYEES	P.O. BOX 697	MARSHALL	TX	75671	BENNETT, BEVERLY J	903-938-2311	7,307,512	5,868,218	18.92	10.82	-6.03	80.30	18.74	1,252	2
67910	MARTIN LUTHER KING	6610 MLK BLVD.	HOUSTON	TX	77033	BURNS, FRANK	713-731-9766	574,518	134,354	21.35	24.32	-31.50	23.39	68.77	430	1
67545	MATAGORDA COUNTY	3700 AVENUE F	BAY CITY	TX	77414	MANN, LINDA	979-245-8674	19,185,477	11,061,394	14.22	4.46	2.98	57.66	37.01	3,661	8
10461	MCLENNAN COUNTY EMPLOYEES	215 NORTH 5TH STREET; SUITE 224	WACO	TX	76701	URBANOVSKY, BRUCE W	254-757-5015	12,737,543	7,620,337	22.52	10.62	4.18	59.83	39.22	1,393	3
10481	MCMURREY	P.O. BOX 4575	TYLER	TX	75712	SLUDER, LINDA	903-595-3300	18,448,872	12,133,508	10.57	1.48	1.56	65.77	31.94	1,873	6
00577	MEMBER PREFERRED	340 BLUE MOUND RD., STE 342	SAGINAW	TX	76131	WOOD, KATHIE M	817-222-2288	3,048,261	2,903,511	6.23	-3.37	-1.98	95.25	1.48	848	3
67649	MEMBERS	827 N. MAIN STREET	CLEBURNE	TX	76033	FOX, RON	817-641-4031	33,516,746	24,333,440	10.35	11.08	15.65	72.60	18.16	6,258	20
67508	MEMBERS CHOICE	14960 PARK ROW BOULEVARD	HOUSTON	TX	77084	GILMAN, STEVE	281-398-9898	220,434,385	183,381,779	11.91	7.74	-2.33	83.19	10.68	30,105	69
21279	MEMBERS' CHOICE	P.O. Box 2606	DENTON	TX	76202	CROSS, MELINDA	940-565-5423	8,931,428	5,794,635	27.22	-4.12	-6.17	64.88	32.98	1,465	4
00199	MEMBERS CHOICE OF CENTRAL TEXAS	P. O. BOX 20248	WACO	TX	76707-0248	GARCIA, HENRY	254-776-7070	97,289,447	59,813,899	9.01	-4.60	-11.57	61.48	33.15	24,907	76
04020	MEMBERS FINANCIAL	P.O. Box 9609	MIDLAND	TX	79708	HERNANDEZ, JERRY G	432-520-3443	15,152,954	11,840,668	15.50	23.36	33.49	78.14	17.91	2,314	7
67658	MEMBERS FIRST	P.O. Box 8590	CORPUS CHRISTI	TX	78468	FAIR, GREG	361-991-6178	68,530,221	37,174,282	19.67	11.56	-0.31	54.25	33.92	13,454	39
01584	MEMBERS TRUST OF THE SOUTHWEST	2315 MANGUM RD	HOUSTON	TX	77092	STECH, CURBY G	713-681-0339	52,109,328	41,848,412	8.76	5.00	9.00	80.31	13.42	5,392	19
68440	MEMBERSOURCE	10100 RICHMOND AVE	HOUSTON	TX	77042	HARRINGTON, KENNETH C	713-627-4000	160,209,155	123,089,220	9.53	-4.02	-2.94	76.83	15.82	22,788	75
62571	MEMORIAL HERMANN	7777 SOUTHWEST FREEWAY C-10	HOUSTON	TX	77074	ROGERS, THOMAS E	713-456-5300	35,970,452	30,315,163	14.95	2.66	18.76	84.28	10.18	9,945	29
67436	MESQUITE	1510 N. GALLOWAY	MESQUITE	TX	75149	ARNOLD, JON M	972-285-8951	32,567,564	19,332,945	10.59	0.66	-6.87	59.36	33.81	6,481	16
24324	MET TRAN	P.O. BOX 925279	HOUSTON	TX	77292-925279	MURRAY, PAULA	713-861-4780	7,011,643	2,983,383	22.01	0.72	4.69	42.55	56.60	2,648	5
07731	METHODIST HOSPITAL EMPLOYEES	P.O. Box 655999	DALLAS	TX	75265	SMITH, ERIKA	214-947-1365	5,980,034	3,183,098	15.30	-9.58	-1.72	53.23	41.48	2,366	5
67517	METRO MEDICAL	8828 STEMMONS FWY STE. #113	DALLAS	TX	75247	JARBOE, DOLORES	214-630-0611	38,343,773	12,824,572	14.29	-1.44	-0.10	33.45	63.39	7,559	17
67502	METROPLEX	4455 LBJ FRWY STE 100	FARMERS BRANCH	TX	75244	NAUGHTON, DANIEL B	469-385-6606	11,443,724	7,519,448	13.21	8.44	-3.34	65.71	32.65	2,848	6
07676	MIDLAND COMMUNITY	600 W LOUISIANA AVENUE	MIDLAND	TX	79701	BOSS, RAY	432-688-8400	143,250,816	116,830,308	12.42	16.84	35.90	81.56	12.45	28,176	83
67475	MIDLAND MUNICIPAL EMPLOYEES	300 N LORAINE	MIDLAND	TX	79701	CROW, SHERA S	432-686-1620	12,778,303	4,590,677	10.67	-0.72	-1.54	35.93	62.75	1,791	2

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67642	MIDLAND TEACHERS	P.O. Box 4307	MIDLAND	TX	79704	HANEY , JANA	432-689-6828	54,988,767	24,319,336	12.41	6.70	4.14	44.23	50.38	7,745	26
24454	MID-TEX	P.O. Box 338	BROWNWOOD	TX	76804	GLEASON, DAVID W	325-646-4571	14,353,039	10,463,565	9.43	-1.42	-0.33	72.90	5.44	4,292	13
67549	MIDWESTERN STATE UNIVERSITY	3410 TAFT BLVD.	WICHITA FALLS	TX	76308	HENSLEY, RENEE D	940-397-4622	5,563,717	3,138,696	23.08	-4.36	-8.61	56.41	42.31	1,257	3
18369	MINYARD EMPLOYEES	777 FREEPORT PKWY	COPPELL	TX	75019	LOHRKE, DEBORAH A	972-393-8590	4,094,588	2,029,936	33.87	-15.66	-0.38	49.58	46.41	2,458	3
00491	MOBILOIL	P.O. Box 12849	BEAUMONT	TX	77726-2849	MCDONALD, CHRIS	409-892-1111	214,060,327	165,802,649	15.39	-2.91	-1.07	77.46	12.25	38,209	117
11458	MOORE COUNTY SCHOOLS	1114 EAST 1ST	DUMAS	TX	79029	WILLIS, DEBBIE	806-935-5423	6,949,440	5,108,028	12.80	-3.70	-1.18	73.50	19.76	1,212	2
01129	MOPAC EMPLOYEES	P.O. BOX 205	PALESTINE	TX	75802	CARRELL, BERNICE	903-729-3226	12,345,976	10,109,943	13.99	-7.18	12.19	81.89	12.69	2,568	7
00001	MORRIS SHEPPARD TEXARKANA	419 W 4TH ST	TEXARKANA	TX	75501-5642	DANIELS, MICHELLE	903-798-3918	6,458,961	4,775,156	15.36	-0.50	-7.66	73.93	24.27	1,150	2
24605	MOUNT OLIVE BAPTIST CHURCH	514 NL ROBINSON DRIVE	ARLINGTON	TX	76011	GRANT, ERIC V	817-265-9321	1,521,783	1,239,616	8.02	64.13	44.97	81.46	17.56	705	3
00856	MOUNTAIN STAR	2229 E YANDELL DR.	EL PASO	TX	79903	DIAZ, SAMUEL	915-544-2215	19,894,047	12,802,416	14.29	-0.33	5.76	64.35	27.96	4,569	11
09807	MT CARMEL CHURCH	P.O. BOX 12892	HOUSTON	TX	77217	MARTIN, STEPHANIE	713-641-1954	5,043,005	2,843,311	16.78	-0.22	4.94	56.38	42.63	1,381	1
17378	MT ZION 1ST BAPTIST	333 MARTIN LUTHER KING DRIVE	SAN ANTONIO	TX	78203	FOSTER SR, HAROLD J	210-533-7132	1,638,082	937,425	14.75	-2.54	-1.60	57.23	42.85	342	1
17361	MUSICIANS	1939 STADIUM OAKS COURT, STE 110	ARLINGTON	TX	76011	MATHEWS, ROSE	817-469-6040	786,243	652,997	13.32	-21.13	-4.23	83.05	15.50	273	1
68545	MY	5744 WATAUGA ROAD	WATAUGA	TX	76148	MASSEY, MARK	817-428-2463	31,908,391	20,650,891	10.02	3.46	3.27	64.72	27.47	9,370	30
10994	NAFT	P.O. Box 771	PHARR	TX	78577	BRINKMAN-DOUGHTY, SUZY	956-787-2774	44,861,119	36,201,705	11.12	6.38	9.19	80.70	13.68	8,293	37
11067	NASCOGA	1312 LAWRENCE ST	GAINESVILLE	TX	76240	WOOD, DON S	940-665-1797	34,173,572	24,327,993	12.80	9.73	49.32	71.19	23.78	4,546	15
67570	NATIONAL OILWELL VARCO EMPLOYEES	P.O. Box 808	HOUSTON	TX	77001	ADAMS, STACEY K	713-799-5388	10,100,562	4,119,540	14.31	2.15	3.33	40.79	58.45	1,984	3
19016	NATIONAL WESTERN LIFE	850 E. ANDERSON LANE	AUSTIN	TX	78752	EANES, MARTHA S	512-719-2376	1,644,318	1,176,241	15.32	2.89	15.97	71.53	28.51	373	1
02158	NATURAL RESOURCES CONSERVATION SERV	P.O. Box 6567	FORT WORTH	TX	76115	DEXTER, RITA L	817-921-9302	8,429,418	4,028,820	17.75	2.09	3.53	47.79	50.33	1,174	4
67407	NAVARRO	P.O. BOX 562	CORSICANA	TX	75151	JERNIGAN, ELAINE	903-872-2291	2,581,355	2,189,938	27.75	-1.11	18.53	84.84	15.51	890	1
09998	NAVY ARMY	P.O. Box 81349	CORPUS CHRISTI	TX	78468-1349	VANN, WAYNE	361-986-4500	562,839,175	466,543,264	10.26	22.07	18.14	82.89	11.99	58,060	200
67578	NCE	901 LEOPARD STREET, SUITE 114	CORPUS CHRISTI	TX	78401	MAHZOON-HAGHEGHI, VERO	361-882-4780	3,244,295	1,928,430	20.97	8.42	7.32	59.44	38.54	910	4
07916	NECHES	P.O. BOX 1118	PORT NECHES	TX	77651	LANDRY, JASON	409-722-1174	212,575,182	161,150,598	14.52	1.53	16.40	75.81	17.29	30,467	98
67681	NEIGHBORHOOD	P.O. Box 224444	DALLAS	TX	75222	KIMMELL, CHET	214-748-9393	245,469,496	131,866,321	8.97	5.61	2.63	53.72	38.33	28,937	105
06304	NEIMAN MARCUS GROUP EMPLOYEES	1618 MAIN ST.	DALLAS	TX	75201	LEWIS, MARIE	214-573-5316	8,223,702	4,121,147	13.95	-4.18	9.06	50.11	49.14	4,320	3
68436	NEW MOUNT ZION BAPTIST CHURCH	P. O. BOX 743356	DALLAS	TX	75374	MCQUIRTER, JAMES C	214-349-7613	1,467,889	1,344,343	6.02	-5.05	16.64	91.58	8.05	656	3
24384	NIZARI PROGRESSIVE	11111 BROOKLET DRIVE, SUITE 111	HOUSTON	TX	77099	TEJANY, MANSOOR	281-495-2826	31,992,914	27,164,874	25.67	10.56	2.16	84.91	14.06	8,825	6
20098	NORDSTROM SULPHUR SPRINGS	1511 OLD JEFFERSON HWY	SULPHUR SPRINGS	TX	75482	HANSON, VIRGINIA	903-439-3308	281,447	69,434	16.35	6.92	-8.27	24.67	74.90	244	1
23110	NORTH CENTRAL PHM	1323 FERNWOOD AVE	DALLAS	TX	75216	CARY, ISAAC G	214-941-5410	249,305	98,743	12.54	-1.61	-13.55	39.61	59.47	104	1
68432	NORTH EAST TEXAS	P.O. Box 1480	LONE STAR	TX	75668	STEWART, KAY	903-656-2576	85,761,768	69,375,450	10.31	10.46	17.99	80.89	9.34	11,377	44
10777	NORTHEAST HOUSTON	P. O. BOX 23008	HOUSTON	TX	77228-3008	MAX-GEORGE, MARSHA A	713-636-4302	2,990,231	1,864,236	27.79	-0.68	-4.04	62.34	38.23	1,577	3
19171	NORTHEAST PANHANDLE TEACHERS	P.O. BOX 118	PERRYTON	TX	79070	SMITH, RICKY E	806-435-9522	15,593,013	9,820,847	16.34	4.80	0.28	62.98	35.33	2,971	3
14170	NORTHEAST TEXAS TEACHERS	3320 LAMAR AVENUE	PARIS	TX	75460	RUSS, LINDA	903-785-6682	18,103,477	8,383,334	20.92	-0.13	-2.62	46.31	47.22	4,326	13
06083	O.C.T. HOUSTON	1777 GEARS RD	HOUSTON	TX	77067	WALLACE, SHARON	281-591-4323	4,043,406	2,219,459	11.92	6.03	-0.70	54.89	44.14	1,065	2
67624	OAK FARMS EMPLOYEES	P.O. Box 1270	HOUSTON	TX	77251	HOGUE, ANITA D	713-547-7188	3,274,555	2,597,863	21.40	-8.11	-6.00	79.33	16.97	843	3
67534	ODESSA EMPLOYEES	1006 E 7TH STREET	ODESSA	TX	79761	KELLY, SHEILA	432-333-2510	8,426,576	5,086,121	16.20	13.96	5.33	60.36	33.00	1,343	5
06175	OLD OCEAN	P.O. Box 527	OLD OCEAN	TX	77463	SETTLE, TERRY	979-647-4952	24,683,028	18,603,439	11.67	9.87	20.88	75.37	16.21	4,915	16
02115	ONE SOURCE	8870 GAZELLE	EL PASO	TX	79925	DEHARO, JUDY	915-592-0223	65,772,947	47,916,740	12.04	-0.36	21.31	72.85	21.57	9,995	32
60776	ORANGE COUNTY EMPLOYEES	123 S SIXTH STREET	ORANGE	TX	77630	COOPER, SANDRA H	409-882-7813	3,642,399	2,335,809	24.98	6.63	5.25	64.13	31.28	820	2
67498	ORANGE COUNTY TEACHERS	P.O. BOX 108	ORANGE	TX	77631-0108	ASHMORE, ALLENE	409-886-7197	2,779,661	1,264,278	21.23	-13.61	12.65	45.48	45.78	594	1
17067	OUR MOTHER OF MERCY PARISH HOUSTON	4000 SUMPTER STREET	HOUSTON	TX	77020	LLORENS, LENARD	713-675-3000	1,931,423	1,506,258	12.51	6.59	12.57	77.99	21.16	636	1
66582	P.I.E.	P. O. BOX 35068	HOUSTON	TX	77235	ROGERS, BECKY S	713-551-0494	10,183,368	4,952,191	16.85	15.16	-4.43	48.63	50.14	1,647	3
08858	PAMCEL	P.O. Box 937	PAMPA	TX	79066	SCHAIBLE, SHERRI K	806-663-4949	11,513,901	8,503,769	25.66	-2.91	-2.21	73.86	20.66	2,264	7
67621	PAMPA MUNICIPAL	1021 N. SOMERVILLE	PAMPA	TX	79065	REED, CAROL L	806-665-8875	2,967,522	2,465,574	7.95	7.58	-3.04	83.09	8.40	682	2
02046	PAMPA TEACHERS	P.O. BOX 920	PAMPA	TX	79066-0920	LEWIS, BETSIE M	806-665-0057	7,530,650	5,257,619	9.61	17.12	4.57	69.82	28.52	1,775	5
03571	PANTEX	P. O. BOX 5206	BORGER	TX	79008	MURLEY, CLIFF	806-273-5692	169,188,754	58,402,094	15.23	3.38	0.07	34.52	61.58	16,666	29
67499	PARIS DISTRICT	P.O.BOX 53	PARIS	TX	75461	HODGES, THOMAS E	903-785-5424	411,642	263,280	21.24	8.15	-3.86	63.96	35.51	220	1
09246	PASADENA MUNICIPAL	P.O. BOX 1274	PASADENA	TX	77501-1274	HARDY, SUSAN T	713-477-4068	7,569,736	5,341,877	23.41	5.84	4.71	70.57	27.57	1,513	2
67476	PASADENA POSTAL	1199 PASADENA BVD	PASADRENA	TX	77501	CALDWELL, CYNTHIA	713-473-9349	1,529,361	1,186,183	22.36	-12.67	-15.42	77.56	22.68	390	2
17105	PEAR ORCHARD	3390 SARAH STREET	BEAUMONT	TX	77705	OWENS, FRANK L	409-842-4343	1,193,599	649,787	15.59	-7.44	12.91	54.44	44.84	405	2
11761	PECO	6201 HWY 180 EAST	MINERAL WELLS	TX	76067	HOLLAND, GAYNELL S	940-325-8900	3,308,636	2,844,288	15.24	1.20	-3.94	85.97	12.17	978	3
64972	PEGASUS	1412 MAIN STREET, SUITE 302	DALLAS	TX	75202	DEWS, PERRY H	214-273-4650	131,000,364	30,768,061	18.64	-4.56	-22.93	23.49	71.50	14,626	29
09167	PENNZOIL	P. O. BOX 357	REFUGIO	TX	78377	MURPHEY, JAMES G	361-526-4302	681,604	238,168	16.33	2.56	-23.32	34.94	64.33	43	1
00177	PEOPLE'S TRUST	P.O.BOX 4511	HOUSTON	TX	77210	MCCATHRAN, ANGELA S	713-428-3200	288,787,144	227,628,084	11.70	-0.29	5.97	78.82	17.42	31,587	99
68250	PERMIAN BASIN	2103 N. GRANDVIEW	ODESSA	TX	79761	SMITH, LOUIS	432-362-0355	7,302,075	4,718,920	17.32	8.48	8.00	64.62	30.81	1,458	5
03686	PHIL-PET	2145A N. HOBART	PAMPA	TX	79065	COWAN, LEANNA A	806-669-6044	3,247,630	3,194,756	15.22	4.07	2.40	98.37	3.83	755	2
15817	PILGRIM CUCC	3020 BLODGETT STREET	HOUSOTN	TX	77004	SMITH, CAROLYN S	713-524-8783	1,614,210	1,432,062	15.32	-13.23	-8.74	88.72	10.59	455	2
67601	PIONEER MUSLIM CU OF HOUSTON	P.O. BOX 721496	HOUSTON	TX	77272	ALI, SHAUKAT	281-568-6000	38,247,742	27,457,784	27.04	2.81	10.84	71.79	27.56	4,542	9
12274	PLAINS	P. O. BOX 670	PLAINVIEW	TX	79073	GREGORY, MICKIE J	806-293-7091	4,265,874	3,000,813	13.31	-0.86	-15.03	70.34	26.86	935	3
03828	PLAINS BELL	804 S MADISON	AMARILLO	TX	79101	MCCORMICK, TERRY	806-373-6641	22,802,109	14,468,317	12.74	-6.23	-16.42	63.45	32.86	6,634	21
61457	PLUS4	P.O. Box 222	HOUSTON	TX	77001	STARK, VLADIMIR	713-970-6200	150,589,216	128,538,418	12.49	3.05	8.15	85.36	6.29	25,621	58
67582	POLLOCK EMPLOYEES	1140 EMPIRE CENTRAL DR SUITE 605	DALLAS	TX	75247	PITTMAN, GENE	214-637-3924	4,776,107	2,914,204	20.44	4.09	-7.77	61.02	37.85	1,298	2
07023	PORT ARTHUR COMMUNITY	3100 CENTRAL MALL DRIVE	PORT ARTHUR	TX	77642	ACHORD, JANNA E	409-729-7939	9,824,877	7,077,344	12.78	3.25	3.80	72.03	8.76	1,867	7
08413	PORT ARTHUR TEACHERS	3001 JIMMY JOHNSON BLVD	PORT ARTHUR	TX	77642	DRUMMOND, CINDY H	409-729-3075	22,667,627	9,951,013	16.11	-4.86	-6.13	43.90	51.11	4,037	13
60782	PORT OF HOUSTON	111 EAST LOOP NORTH	HOUSTON	TX	77029	HARVEY, KAROL S	713-670-2424	3,666,109	1,773,621	25.45	-0.12	2.00	48.38	50.62	667	2

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
21029	PORT OF HOUSTON WAREHOUSE	1717 E. LOOP N., SUITE 160	HOUSTON	TX	77029-4032	WILLIAMS, BERNNIE R	713-673-5565	3,382,113	1,282,080	17.40	5.53	-9.85	37.91	61.09	306	3
14512	PORT TERMINAL	8934 MANCHESTER STREET #215	HOUSTON	TX	77012	BARRON, JACKIE S	713-926-9928	8,872,486	3,584,931	30.75	-4.79	2.18	40.41	58.97	1,053	2
67554	POSTEL FAMILY	1300 BROAD STREET	WICHITA FALLS	TX	76308	BUCKLEY, JOHN	940-761-8600	46,072,419	32,294,652	10.43	2.14	-1.93	70.10	24.42	6,138	28
02077	PRAIRIE VIEW	P.O. BOX 788	PRAIRIE VIEW	TX	77446	HALL, GLORIA	936-857-4925	4,229,482	1,531,760	12.16	-2.79	-2.50	36.22	62.43	571	2
02131	PRIMEWAY	P.O. BOX 53088	HOUSTON	TX	77052-3088	HUDSON, LARRY	713-799-6200	244,034,128	172,045,513	11.94	-1.34	-17.26	70.50	23.16	40,741	105
67428	PUBLIC EMPLOYEES	P.O. Box 2205	AUSTIN	TX	78768-2205	WHITCOMB, GARY	512-474-1955	211,149,672	139,055,933	14.35	4.52	4.68	65.86	29.92	34,410	77
68569	QUALTRUST	P.O. BOX 165448	IRVING	TX	75016-5448	DICHIARO, JOHN	972-714-1300	135,419,826	95,843,985	11.90	0.05	9.78	70.78	23.79	23,365	69
13765	QUEMADO	P. O. BOX 8	QUEMADO	TX	78877	CANTU, ANA	830-757-1535	769,118	328,537	11.99	6.47	42.16	42.72	55.84	387	1
08111	RANDOLPH-BROOKS	ONE RANDOLPH BROOKS PARKWAY	LIVE OAK	TX	78233	SMITH, RANDY M	210-945-3333	2,952,341,917	1,686,262,942	11.90	9.18	9.54	57.12	38.90	258,040	756
05029	RED RIVER EMPLOYEES	P.O. Box 5909	TEXARKANA	TX	75505	BUCK, ROBERT N	903-794-0576	316,350,899	219,810,529	12.98	4.85	1.26	69.48	23.13	58,791	169
67486	REED	10200 EAST FWY #125	HOUSTON	TX	77029	HYMAN, DOROTHY	713-673-3333	18,359,878	872,689	14.59	1.10	-13.69	4.75	93.77	2,111	5
61532	REEVES COUNTY TEACHERS	P.O. Box 430	PECOS	TX	79772	DUTCHOVER, JIMMY	432-447-6192	6,397,989	5,581,488	8.06	-10.95	-15.45	87.24	7.39	1,514	5
12365	REFUGIO COUNTY	212 W VANCE ST	REFUGIO	TX	78377	MOEHR, TAMARA K	361-526-2275	8,133,833	4,721,358	11.57	-2.05	0.19	58.05	40.26	1,000	2
68439	RESOURCE ONE	1200 BELLEVIEW STREET	DALLAS	TX	75215	BRISENDINE, JIM	214-319-3100	254,778,405	232,980,728	8.94	-2.04	8.78	91.44	2.50	40,578	120
22910	RIGHT CHOICE	P.O. BOX 2209	HOUSTON	TX	77252-2209	BLEAZARD, DAVID	713-676-7777	99,405,795	64,346,119	10.19	-0.10	18.40	64.73	31.20	15,691	38
23328	RIO GRANDE MASONIC PRINCE HALL	P.O. BOX 11417	HOUSTON	TX	77293	GABRIEL, HERMAN L	713-635-6935	273,613	138,092	15.25	-17.23	13.38	50.47	50.56	99	2
00926	RIVER CITY	610 AUGUSTA	SAN ANTONIO	TX	78215	PRICHARD, WATT	210-225-6866	136,267,524	105,324,147	9.05	23.99	36.03	77.29	16.77	11,828	49
19926	ROCKDALE	1821 W CAMERON	ROCKDALE	TX	76567	MONTGOMERY, RONALD W	512-446-2583	54,930,032	21,567,882	14.53	7.27	7.66	39.26	51.66	8,854	26
09799	ROCKET	905 W. MCGREGOR DRIVE	MCGREGOR	TX	76657	HOLLINGSWORTH, GLENDA	254-840-2873	13,534,735	7,219,428	10.55	-0.65	2.27	53.34	41.84	2,662	10
11344	RUSK COUNTY TEACHERS	1201 HIGHLAND DRIVE	HENDERSON	TX	75652	CRIM, ANN	903-657-3375	5,203,241	4,981,007	6.98	12.84	15.29	95.73	6.67	1,191	2
67501	S A F E	2002 N. 11TH STREET	BEAUMONT	TX	77703	ADAMS, MARGARET	409-899-2542	10,143,503	5,564,131	19.13	-8.35	-3.11	54.85	38.99	2,315	8
10749	S. W. E.	1209 INDUSTRIAL BLVD	KILGORE	TX	75662	OGLESBY, SUSAN E	903-984-3063	1,022,604	835,838	12.59	8.76	22.26	81.74	18.57	154	1
18816	S.T.E.C.	P.O. Box 151	NURSERY	TX	77976	JOHNSTON, CAROL	361-485-6125	7,034,093	4,343,000	17.08	-5.55	-5.16	61.74	36.89	977	1
05866	SABINE	P.O. Box 3000	ORANGE	TX	77630	BRAY, LYNDELL H	409-886-3647	133,889,904	80,885,013	13.82	1.47	1.91	60.41	31.36	14,092	56
03946	SACRED HEART PARISH HALLETTSVILLE	1206 N. TEXANA ST.	HALLETTSVILLE	TX	77964	ROZNOVSKY, AGNES K	361-798-4361	17,309,494	9,766,517	12.86	16.08	11.59	56.42	38.13	2,011	6
15001	SALT EMPLOYEES	P.O. Box 246	GRAND SALINE	TX	75140	CARTER, PATTY L	903-962-4204	2,417,736	1,822,481	28.11	-17.41	-22.00	75.38	25.67	583	2
03080	SAN ANGELO	235 W. 1ST STREET	SAN ANGELO	TX	76903	EDWARDS, KAYE H	325-653-8320	14,698,521	12,233,850	12.59	3.51	7.03	83.23	10.86	2,597	9
24382	SAN ANTONIO	P.O. Box 1356	SAN ANTONIO	TX	78295-1356	FARVER, JEFFREY H	210-258-1414	2,368,461,976	2,177,771,955	8.82	16.34	13.07	91.95	4.54	242,776	672
12200	SAN ANTONIO WATER SYSTEM	3930 E HOUSTON ST	SAN ANTONIO	TX	78237	ESCOBEDO, BEN	210-233-3333	2,491,298	1,670,939	12.72	-6.55	-5.29	67.07	31.01	1,166	3
67707	SAN JACINTO AREA	322 PRESTON ROAD	PASADENA	TX	77503	CROUCHET, COURTLAND	713-740-2700	58,119,965	30,830,631	8.97	1.03	-7.08	53.05	34.16	8,596	35
11721	SAN PATRICIO COUNTY TEACHERS	501 W. MERRIMAN	SINTON	TX	78387	BRETT, MELODIE A	361-364-3683	14,491,658	10,182,308	16.42	16.79	9.05	70.26	18.57	2,214	10
09971	SANTA FE	P.O. Box 15088	AMARILLO	TX	79105-5088	POHLMEIER, ALAN J	806-373-0736	82,028,308	30,968,617	13.37	9.17	0.97	37.75	59.45	7,930	19
67625	SCHLUMBERGER EMPLOYEES	225 SCHLUMBERGER DRVIE	SUGAR LAND	TX	77478	EDMONDS, PETE	281-285-4551	241,325,160	148,186,921	13.23	16.78	26.40	61.41	37.31	16,667	27
67612	SCOTT AND WHITE EMPLOYEES	P.O. Box 3644	TEMPLE	TX	76505	JANACEK, GARY L	254-778-3199	26,503,516	11,595,424	15.73	-0.51	2.20	43.75	34.92	5,866	16
10551	SCURRY COUNTY SCHOOL	1903 40TH STREET	SNYDER	TX	79549	LEVENS, MARSHA M	325-573-6572	5,510,964	4,211,980	22.37	-2.18	-1.02	76.43	22.62	1,053	3
06008	SEAGOVILLE	2209 NORTH HIGHWAY 175	SEAGOVILLE	TX	75159	NOWLIN, INGE	972-287-5685	13,421,710	7,328,000	14.78	-5.50	-5.01	54.60	43.35	1,191	5
67454	SEARS WACO	P. O. BOX 8220	WACO	TX	76714	SMITH, MELROSE W	254-772-0085	4,194,858	2,597,105	20.93	-6.36	1.61	61.91	37.57	973	2
05547	SECURITY 1ST	P.O. Box 4829	MC ALLEN	TX	78502	BELTRAN, AL	956-661-4000	178,204,733	120,950,465	14.02	9.05	18.88	67.87	22.75	26,931	93
17540	SECURITY ONE	204 HOLLANDALE CR	ARLINGTON	TX	76010	STEPHENS, PAMELA L	817-273-5900	40,652,673	32,563,959	9.67	-11.28	0.50	80.10	8.66	9,975	25
11065	SECURITY SERVICE	16211 LA CANTERA PARKWAY	SAN ANTONIO	TX	78256	REYNOLDS, DAVID	210-476-4000	4,376,581,461	3,950,905,243	9.02	11.30	11.82	90.27	4.56	636,236	1,127
03064	SELECT EMPLOYEES	1914 N PANAM EXPRESSWAY	SAN ANTONIO	TX	78208	BARRERA-MCDANIEL, BELIND	210-223-6561	21,194,506	17,604,796	11.20	5.88	2.80	83.06	10.82	5,566	14
17154	SEMINOLE PUBLIC SCHOOLS	207 SW 6TH	SEMINOLE	TX	79360	SCOTT, STEVE	432-758-3942	7,593,484	4,305,295	19.89	-4.24	-2.08	56.70	42.13	1,023	3
67645	SERVICE 1ST	P. O. BOX 8155	GREENVILLE	TX	75404	BAILEY, MICHAEL R	903-457-7138	40,491,348	16,660,906	14.62	3.24	4.15	41.15	51.77	7,539	25
03938	SHAMROCK	P.O. Box 400	DUMAS	TX	79029	PHILLIPS, EDDIE	806-935-3333	39,480,510	25,442,341	14.03	-6.48	-7.32	64.44	26.67	9,284	24
67477	SHARED RESOURCES	2102 EAST PASADENA FREEWAY	PASADENA	TX	77506	BUTTERFRAS, DONNA L	713-473-9244	16,444,486	12,041,730	11.69	-1.00	0.73	73.23	18.41	2,955	8
01941	SHELL	P.O. Box 578	DEER PARK	TX	77536	LINDELOF, CHRIS	713-844-1100	284,489,555	224,126,730	11.71	10.36	12.50	78.78	12.94	40,426	141
12259	SHERWIN	P.O. BOX 1294	PORTLAND	TX	78374	NIEMANN, BETH	361-777-2384	11,101,966	6,991,996	31.27	-6.52	6.16	62.98	35.37	1,759	5
04376	SHERWIN-WILLIAMS TEXAS	2802 W. MILLER RD	GARLAND	TX	75041	KAREN, CLEVENGER	972-271-2541	4,089,651	3,079,128	10.12	-11.76	-12.69	75.29	23.91	893	2
67662	SID RICHARDSON EMPLOYEES STATE	P.O. Box 2575	ODESSA	TX	79760-2575	LATHEM, LYNN	432-580-9119	12,598,188	10,595,923	21.60	8.03	18.21	84.11	15.31	1,580	5
60396	SKEL-TEX	P.O. Box 660	SKELLYTOWN	TX	79080	CONE, TERRI	806-848-2413	3,578,389	3,176,599	18.70	4.95	10.51	88.77	10.08	846	2
67927	SMART FINANCIAL	P. O. BOX 920719	HOUSTON	TX	77292-0719	TUMA, GARY D MR	713-850-1600	328,467,233	247,460,051	9.71	-2.53	-7.07	75.34	11.65	73,205	185
11762	SOLTEX	1230 A BATTLEGROUND ROAD	LA PORTE	TX	77571-9811	COOK, STEVE J	713-307-3407	21,079,403	18,451,229	11.74	8.18	13.11	87.53	8.26	3,101	7
08237	SOUTH TEXAS	2121 DOVE	MCALLEN	TX	78504	HYDE, RONALD R	956-618-7500	32,915,173	18,869,152	8.39	-5.65	-26.30	57.33	33.65	9,554	18
68300	SOUTH TEXAS AREA RESOURCES	P.O. Box 10324	CORPUS CHRISTI	TX	78460	ROBIN, EDWARDS	361-242-7827	35,358,385	23,401,748	16.18	-2.73	-2.68	66.18	23.22	5,905	26
07024	SOUTH TEXAS REGIONAL	P.O. BOX 1556	LAREDO	TX	78042	LEMUS, ELVIRA A	956-723-0363	3,725,355	2,927,653	22.62	11.39	22.92	78.59	18.70	1,180	4
67461	SOUTHEAST COMMUNITY	7131 FAIRLAWN	SAN ANTONIO	TX	78223	MURRAY, CAROL	210-333-3700	4,203,085	2,412,723	9.63	-9.52	0.14	57.40	31.64	1,226	3
21163	SOUTHEAST TEXAS EMPLOYEES	1608 W. PARK	ORANGE	TX	77630	LANDRY, LINDA	409-886-7191	6,418,254	4,298,509	13.98	-3.43	4.76	66.97	28.75	1,121	4
09214	SOUTHERN	P.O. Box 2765	HOUSTON	TX	77252-2765	WALKER, JEANNE A	713-232-7774	32,255,738	26,926,078	23.74	17.15	8.60	83.48	14.10	3,224	7
13591	SOUTHERN CHEROKEE	P.O. Box 589	RUSK	TX	75785	HILLIARD, RITA	903-683-2527	26,203,482	17,610,905	17.59	3.23	-7.92	67.21	29.16	4,363	16
67660	SOUTHERN STAR	5253 HOLLISTER	HOUSTON	TX	77040-6205	CALLIHAN, DEBRA K	713-934-1460	20,718,453	8,307,937	26.56	-2.79	2.51	40.10	37.81	3,260	8
15815	SOUTHLAND	2601 S JOHN REDDITT DR	LUFKIN	TX	75904	DAWE, CHRISTINE R	936-639-2311	17,316,177	9,478,274	10.27	-13.49	-25.81	54.74	32.94	4,117	8
68193	SOUTHSIDE	P.O. Box 240220	SAN ANTONIO	TX	78224	BAKER, KEN E	210-932-1010	36,662,000	30,644,328	8.48	5.17	6.10	83.59	5.62	5,602	24
67550	SOUTHWEST 66	P.O. BOX 12010	ODESSA	TX	79768	HALE, JOHN R	432-363-6600	41,526,237	25,096,940	13.59	2.17	-0.82	60.44	30.20	10,040	31
22157	SOUTHWEST AIRLINES	PO BOX 35708	DALLAS	TX	75235	FURNAS, DIANE W	214-357-5577	178,479,261	152,060,027	16.91	2.47	7.26	85.20	8.15	29,532	77
22140	SOUTHWEST CORPORATE	6801 PARKWOOD BOULEVARD	PLANO	TX	75024-7198	CASSIDY, JOHN MANAGER/	214-703-7800	12,713,605,125	595,888,824	5.57 *	18.29	-10.88	4.69	88.76	1,543	251

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
15327	SOUTHWEST FINANCIAL	8585 N STEMMONS FREEWAY STE 100	DALLAS	TX	75247	KENNEDY, MELANIE	214-630-7111	34,742,645	25,430,276	20.83	-3.38	3.99	73.20	25.01	9,483	25
60533	SOUTHWEST HERITAGE	P.O. Box 4898	ODESSA	TX	79760	SNELL, LUTHER	432-367-8993	41,656,981	28,494,390	9.32	11.21	8.95	68.40	27.25	6,270	20
10913	SOUTHWEST RESEARCH CENTER	7215 CULEBRA ROAD	SAN ANTONIO	TX	78251	VIERA, ALICE	210-684-1054	47,844,756	25,687,065	12.50	2.62	2.54	53.69	41.02	9,558	28
09496	SP TRAINMEN	12655 WOODFOREST, SUITE 855	HOUSTON	TX	77015	ALLEN, SANDY M	713-453-1010	3,573,658	1,747,270	34.97	-12.49	-13.55	48.89	50.14	812	2
61135	SPACE CITY	3101 HARRISBURG BLVD	HOUSTON	TX	77003	ROHDEN, CRAIG B	713-222-1244	22,135,957	18,142,906	10.41	2.70	1.83	81.96	12.95	5,246	15
01353	SPCO	12755 N HOUSTON-ROSSLYN RD	HOUSTON	TX	77086	ADAMS, J TIMOTHY	713-455-8586	23,470,089	12,092,565	21.26	-7.09	-4.20	51.52	41.04	5,841	8
13931	SPOHN HEALTH SYSTEM	P.O. Box 3906	CORPUS CHRISTI	TX	78463	THORNTON, DANIEL J	361-814-3463	10,074,294	6,308,630	24.49	16.23	41.11	62.62	31.04	2,796	8
12859	ST. JOHN DALLAS	P.O. BOX 397538	DALLAS	TX	75339-7538	COLE, GUSTAVIA	214-371-8177	598,793	436,167	6.77	5.75	1.39	72.84	24.85	375	1
24244	ST. JOHN VIANNEY	625 NOTTINGHAM OAKS TRAIL	HOUSTON	TX	77079	GONZALEZ, DONNA	281-497-8635	518,200	375,706	6.97	-30.57	-46.60	72.50	26.55	1,050	1
07560	ST. JOHNS	P.O. BOX 1763	SAN MARCOS	TX	78667	HYDE, RONALD R	512-392-2496	2,141,623	1,157,435	17.61	-8.45	-3.37	54.04	37.31	1,347	2
67686	ST. JOSEPH`S	P.O. Box 15650	SAN ANTONIO	TX	78212-8850	LYNCH, RICHARD D	210-225-6126	37,494,350	31,586,523	10.42	-5.68	-7.98	84.24	11.48	8,610	18
23525	ST. LUKE'S COMMUNITY	11011 HALL RD	HOUSTON	TX	77089	BISHOP, GEORGE R	281-464-8286	767,629	418,013	10.50	-12.35	25.20	54.46	45.02	407	3
24343	ST. MARY'S	3006 ROSEDALE	HOUSTON	TX	77004	WILLIAMS, VERNON	713-528-0571	402,608	220,316	12.31	-28.30	1.46	54.72	44.08	416	0
11624	ST. STEPHEN'S	P.O. BOX 2366	HOUSTON	TX	77252	LLANES, LUPITA A	713-862-8945	1,078,806	528,134	39.45	-10.90	20.69	48.96	51.41	527	2
67512	STAR OF TEXAS	P.O. BOX 14567	AUSTIN	TX	78761	LAUREL, FRANCES C	512-458-8253	27,026,710	8,809,658	13.96	3.56	1.65	32.60	57.95	3,732	13
18559	STARR COUNTY TEACHERS	P. O. BOX 367	RIO GRANDE CITY	TX	78582	GONZALEZ, EMMA L	956-487-4044	18,741,278	13,093,788	20.64	13.37	9.49	69.87	15.53	4,765	15
24229	STARTRUST	P.O. Box 4472	HOUSTON	TX	77210	WEIR, DEBRA	832-615-7000	39,042,290	23,222,706	10.63	-11.96	-26.12	59.48	38.29	7,169	13
67613	STEWART	1980 POST OAK BLVD # 910	HOUSTON	TX	77056	CAMPBELL, AMY	800-729-1904	4,976,645	1,593,014	35.16	-11.05	-1.94	32.01	68.20	1,504	2
15112	STONE TYLER EMPLOYEES	P.O. BOX 1356	TYLER	TX	75710	HORTON, JOYCE	903-877-4721	251,840	97,563	38.57	0.68	-29.97	38.74	60.57	123	1
22187	SUGAR GROWERS	P.O. BOX 459	SANTA ROSA	TX	78593	GARZA, MARY T	956-636-1411	2,299,577	861,770	34.92	0.66	-3.55	37.48	61.98	528	1
04642	SUGAR LAND EMPLOYEES	P.O. Box 21	SUGAR LAND	TX	77487-0021	CHRISTOPOULOS, REBECCA	281-242-2322	6,074,931	2,416,517	14.02	-5.36	-2.03	39.78	45.79	1,644	3
11070	SUNTIDE	P.O. BOX 10070	CORPUS CHRISTI	TX	78460	WADE, PERRY J	361-241-7100	23,954,923	18,005,784	14.49	5.23	3.71	75.17	16.26	3,282	20
67442	SUPERIOR COMMUNITY	P.O. Box 1745	BROWNWOOD	TX	76804	SMITH, RUTH	325-641-2943	5,875,973	3,618,851	10.64	7.94	-5.97	61.59	32.35	884	3
11773	SWEENY TEACHERS	P.O. Box 307	SWEENY	TX	77480	UPTON, DENISE	979-548-2662	2,960,063	2,371,044	12.74	13.18	8.59	80.10	18.67	801	2
67520	SWEETEX	P.O. Box 2312	LONGVIEW	TX	75606	DRENNAN, LAWANDA G	903-234-7283	9,442,051	6,181,883	30.97	-1.14	0.28	65.47	33.48	1,057	2
19591	SWEETHEART	4444 W. LEDBETTER DR.	DALLAS	TX	75236	LICHT, JOANNE	214-339-3131	1,148,069	715,991	31.55	-13.74	-8.53	62.36	37.85	309	1
11377	SWEETWATER TEACHERS	P.O. Box 218	SWEETWATER	TX	79556	HAYES, MICKEY D	325-235-4319	13,872,046	7,775,466	13.88	-6.35	-30.41	56.05	39.28	2,098	7
05325	SWEMP	601 OLIVE	TEXARKANA	TX	75501	COLLINS, MARCIA	903-793-2274	5,776,640	4,085,986	21.84	-1.08	-9.00	70.73	28.06	950	2
21411	SYNERGY EASTEX	3502 W LOOP 281	LONGVIEW	TX	75604	LANDRIAULT, BELINDA S	903-297-6915	8,024,577	6,239,947	17.70	2.45	19.57	77.76	20.71	948	4
67462	T & FS EMPLOYEES	P.O. Box 279	PORT ARTHUR	TX	77641	FLOWERS, BELINDA M	409-982-0891	724,788	557,700	26.77	6.39	11.66	76.95	23.01	432	1
05493	T & P	P.O. Box 3819	BIG SPRING	TX	79721-3819	ROMAN, SHERRY D	432-263-1631	9,127,261	6,083,686	8.28	12.25	-13.99	66.65	28.78	2,007	10
06687	T & P LONGVIEW	2320 N EASTMAN RD	LONGVIEW	TX	75605	DAILEY, LINDA	903-753-3207	8,234,854	6,310,367	18.20	12.69	0.42	76.63	18.31	1,138	3
08589	T. C. TEACHERS	P.O. Box 1150	TEXAS CITY	TX	77592	JACKSON, BRAD	409-942-2617	8,048,025	3,442,937	19.18	-2.90	-1.86	42.78	56.36	1,551	3
22014	TAIWANESE AMERICAN	5885 POINT WEST DR. #200	HOUSTON	TX	77036	NO MANAGER,	713-988-7416	17,150,337	3,024,599	18.63	-2.60	-20.79	17.64	80.60	1,479	3
60051	TARRANT COUNTY	100 E WEATHERFORD ST., SUITE 205	FORT WORTH	TX	76196	NEWFARMER, LILY	817-884-1470	39,133,107	35,244,191	12.31	4.21	2.80	90.06	6.27	7,119	28
67873	TCC	P.O. Box 38667	DALLAS	TX	75238	POWERS, RON	214-348-8670	25,212,819	17,706,544	10.52	8.14	-2.80	70.23	25.47	9,394	9
10776	TEACHERS ALLIANCE	P.O. BOX 1805	LONGVIEW	TX	75606-1805	BATES, GEORGE	903-758-4662	2,173,595	1,093,568	20.48	2.43	-9.24	50.31	51.52	395	2
61267	TEC/TWC	P.O. Box 760746	SAN ANTONIO	TX	78245	DUNAGAN, MARY	210-521-2898	6,285,319	5,030,445	10.26	-3.71	3.30	80.03	18.79	817	3
66351	TELCO PLUS	P.O. Box 3099	LONGVIEW	TX	75606-3099	HOLLIS, DIANE	903-753-5588	45,257,422	22,693,680	18.51	2.34	-0.81	50.14	43.77	10,467	32
67573	TEMPLE SANTA FE COMMUNITY	P.O. BOX 4026	TEMPLE	TX	76505-4026	SMITH, RODNEY E	254-778-7222	15,440,233	10,222,454	13.05	0.50	-2.68	66.21	29.10	3,359	11
06726	TEMPLE-INLAND	109 N TEMPLE DRIVE	DIBOLL	TX	75941	BROCK, DIANE P	936-829-1619	9,260,316	4,977,273	15.14	6.28	-2.63	53.75	40.98	2,005	4
21766	TESORO EMPLOYEES	300 CONCORD PLAZA DRIVE	SAN ANTONIO	TX	78216	MORRIS, ESMERLINDA	210-283-2792	3,191,778	2,916,263	9.29	-0.19	16.37	91.37	6.67	1,195	2
60806	TEXANS	P.O. BOX 853912	RICHARDSON	TX	75085-3912	ADDISON, DAVID	972-348-2000	1,943,642,484	1,501,490,756	9.35	5.62	14.59	77.25	16.98	144,125	507
24567	TEXAR	P.O. Box 6085	TEXARKANA	TX	75505	MITCHELL, KELLY	903-223-0000	185,267,614	142,732,801	9.08	6.89	5.86	77.04	14.89	27,818	86
05822	TEXARKANA TERMINAL EMPLOYEES	3801 TEXAS BLVD	TEXARKANA	TX	75503	NICHOLS, RONDA A	903-794-8216	9,930,640	7,017,581	11.58	-0.44	2.01	70.67	19.13	1,493	2
05497	TEXAS	1100 COMMERCE STREET SUITE 745	DALLAS	TX	75242	SMITH, SANDRA M	214-748-9556	60,570,429	29,953,082	11.81	0.20	-0.98	49.45	44.11	13,614	39
23184	TEXAS ASSOCIATIONS OF PROFESSIONALS	9110 IH 10 WEST, SUITE 100	SAN ANTONIO	TX	78230	GRIGSBY, PAULA W	210-593-1200	23,184,345	18,648,042	9.28	-9.35	-8.84	80.43	17.92	2,968	13
67465	TEXAS BAY AREA	P.O. BOX 1538	PASADENA	TX	77501	GUTIERREZ, JESSE	713-336-5500	191,441,020	128,883,993	11.94	7.19	4.03	67.32	21.57	24,033	92
02632	TEXAS CHAMPIONS	303 W. SHAW AVENUE	PASADENA	TX	77506	MINNICK, JUANITA	713-473-2817	10,600,364	4,211,588	24.58	10.74	-1.85	39.73	56.90	1,927	6
15788	TEXAS COASTAL COMMUNITY	P.O. Box 20396	BEAUMONT	TX	77720-0396	DOIRON, TAMMY L	409-842-5233	18,774,938	15,531,967	19.68	-1.80	7.32	82.73	10.73	2,751	10
60705	TEXAS DOW EMPLOYEES	1001 FM 2004	LAKE JACKSON	TX	77566	SPEED, EDWARD	800-839-1154	1,222,896,746	1,125,622,270	9.03	14.90	19.90	92.05	3.12	108,620	349
67511	TEXAS DPS	P.O. Box 15346	AUSTIN	TX	78761	RIEPEN, MIKE	512-453-3533	45,294,936	28,096,497	12.76	0.23	9.26	62.03	33.92	7,460	20
67419	TEXAS EMPLOYEES	2777 STEMMONS FWY., STE. 1242	DALLAS	TX	75207	ALEXANDER, ORVILLA	214-637-8801	15,170,952	7,849,970	17.12	0.67	-9.94	51.74	47.23	2,187	3
11231	TEXAS FARM BUREAU	P.O. Box 2689	WACO	TX	76702	ROGERS, LINDA	254-751-2585	5,194,448	2,567,016	23.79	-4.19	-8.33	49.42	48.99	1,146	2
67452	TEXAS HEALTH	P.O. BOX 4003	AUSTIN	TX	78765	BOTKIN, TAMMY	512-454-4636	45,168,414	25,574,257	9.70	3.49	5.07	56.62	36.90	5,768	16
67413	TEXAS HEALTH RESOURCES	10670 N CENTRAL EXPY., SUITE 110	DALLAS	TX	75231	CHISM, Z SUZANNE	214-361-3800	12,538,393	10,580,374	9.61	-5.79	13.20	84.38	10.36	3,528	10
18218	TEXAS LEE	242 SOUTH POST OAK LANE	HOUSTON	TX	77056	WONG, SUSANNAH	713-965-0744	201,043	32,120	24.79	-12.91	-44.18	15.98	83.53	108	0
08676	TEXAS PARTNERS	1101 WALES DR	KILLEEN	TX	76549	STRALEY, GARY	254-526-3081	102,135,012	49,313,407	5.88	0.36	-22.55	48.28	41.94	24,055	60
05337	TEXAS PEOPLE	4613 WELLESLEY	FORT WORTH	TX	76107	SMITHWICK, CAROLYN D	817-731-2756	22,493,773	14,150,560	20.22	5.74	-14.55	62.91	33.17	4,332	10
12858	TEXAS TECH	BOX 41072	LUBBOCK	TX	79409	HEIN, ELLEN	806-742-3606	52,556,081	31,961,603	15.53	3.27	20.28	60.81	32.17	10,360	24
67490	TEXAS TELCOM	8818 GARLAND ROAD	DALLAS	TX	75218	GIBSON, STEPHEN J	214-320-8818	16,469,596	9,020,767	19.25	-12.80	1.16	54.77	42.85	2,465	6
09210	TEXAS TRANSPORTATION	P.O. BOX 29039	SAN ANTONIO	TX	78229	KELLER, DAVID A	210-344-2011	11,894,256	8,292,776	13.19	2.32	1.13	69.72	28.26	2,241	4
68434	TEXAS TRUST	P.O. Box 2260	MANSFIELD	TX	76063	GRAY, JAMES M	972-263-5171	520,991,002	380,939,791	15.56	4.30	7.68	73.12	21.26	57,085	166
07292	TEXAS UNITED	1803 SOUTH PRESA	SAN ANTONIO	TX	78210	RICHARDSON, BARBARA A	210-532-3072	3,751,432	3,060,196	13.16	-4.28	-4.05	81.57	12.08	1,619	4
02322	TEXASGULF	2015 N FULTON	WHARTON	TX	77488	STERRY, J MICHAEL	979-282-2300	38,810,350	28,341,222	9.55	44.98	23.70	73.02	21.05	6,372	15

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60206	TEXASONE COMMUNITY	P.O. BOX 41308	HOUSTON	TX	77241-1308	DORMAN, DENNIS	713-460-1661	130,248,743	90,062,984	7.70	7.22	5.51	69.15	20.88	18,597	51
60549	TEXDOT-WF	4727 JACKSBORO HWY	WICHITA FALLS	TX	76302	MCGEE, JOANNA L	940-767-8241	4,890,652	4,540,341	7.23	24.48	27.28	92.84	5.72	649	3
05904	TEXELL	P.O. BOX 983	TEMPLE	TX	76503	HALE, TONY	254-773-1604	97,644,415	49,471,569	10.66	3.66	-11.88	50.67	39.69	23,366	53
11576	TEXHILLCO SCHOOL EMPLOYEES	1018 SIDNEY BAKER N	KERRVILLE	TX	78028	BIGOTT, MARK	830-896-3977	12,578,816	11,302,171	9.67	20.98	13.80	89.85	1.40	1,768	7
67579	TEX-MEX EMPLOYEES	1420 CEDAR AVE.	LAREDO	TX	78040	VILLARREAL, ENEIQUE E	956-722-1032	7,026,698	4,872,859	24.87	-10.63	3.96	69.35	23.81	1,703	8
04292	TEXOMA	P.O. BOX 310	FRITCH	TX	79036	COOPER, FRED G	806-857-3319	10,460,897	4,368,934	21.41	6.57	-1.40	41.76	57.37	1,526	3
61527	TEXOMA COMMUNITY	P.O. BOX 1320	WICHITA FALLS	TX	76306	MANSUR, L WAYNE	940-851-4000	64,284,266	51,844,181	9.03	2.92	0.93	80.65	5.95	11,300	36
11670	TEXOMA EDUCATORS	506 W. LAMAR ST.	SHERMAN	TX	75090	WILLIAMS, LOUELLA K	903-892-1505	51,747,453	24,743,618	17.86	-7.85	4.25	47.82	46.90	9,818	21
17953	TEXSTAR	209 WEST MAIN STREET	KENEDY	TX	78119	HYDE, RONALD R	830-583-3443	10,513,128	4,792,958	15.39	51.85	30.23	45.59	53.05	1,685	3
16279	THD 25	P.O. BOX 9	CHILDRESS	TX	79201	WORTHINGTON, LINDA	940-937-8812	981,586	598,648	19.18	-13.81	5.40	60.99	37.99	462	1
67923	THD DISTRICT 13	P.O. BOX 167	YOAKUM	TX	77995	MICULKA, JAMES F	361-293-6541	4,525,916	4,364,339	7.71	2.17	9.49	96.43	5.17	1,291	2
67480	THD DISTRICT 17	P.O. BOX 1312	BRYAN	TX	77806	JEDLICKA, PATRICIA A	979-778-8433	2,859,174	1,287,529	23.21	-2.60	-2.81	45.03	54.14	577	1
61312	THD-6	4692 E UNIVERSITY BLVD STE 102	ODESSA	TX	79762	HUEBNER, MICHELE	432-363-8650	3,392,690	2,564,918	14.78	5.43	5.67	75.60	23.58	697	2
67494	THE EDUCATION	OPERATIONS CENTER	AMARILLO	TX	79109-9903	BYNUM, GREGG	806-358-7777	124,024,221	83,793,682	12.27	6.88	6.34	67.56	21.69	15,980	67
67421	THE ELECTRIC UTILITIES	2002 BIRDWELL LANE	BIG SPRING	TX	79720	JETER, CAROL	432-263-3442	4,232,186	2,801,978	17.55	-0.54	9.55	66.21	31.77	747	2
67640	THE GROCERS SUPPLY EMPLOYEES	P.O. Box 14515	HOUSTON	TX	77221-4515	HERRERA, TITA	713-746-5680	2,325,968	1,002,791	22.27	-3.96	-8.26	43.11	58.39	1,527	3
22747	THE LOCAL	P.O. BOX 560303	DALLAS	TX	75356	RATLIFF, JIM	214-638-0404	11,807,477	11,289,020	13.93	6.40	8.58	95.61	2.04	2,877	7
08290	THE PEOPLE'S	P.O. Box 9335	AMARILLO	TX	79105	HORNELL, ART	806-359-8571	84,561,728	53,643,786	12.20	3.08	-2.41	63.44	30.08	16,049	42
65097	THERMON EMPLOYEES	100 THERMON DRIVE	SAN MARCOS	TX	78666	PUENTE, ROBERT	512-396-5801	508,880	280,240	21.92	-9.49	-0.48	55.07	44.94	163	1
05929	TIP O' TEXAS	11501 GATEWAY BLVD. WEST	EL PASO	TX	79936	MORRIS, DAVID	915-532-6575	24,431,170	12,148,985	17.75	-4.55	3.82	49.73	44.63	5,664	19
67580	TOLEDO BEND TEACHERS	P.O. Box 703	HEMPHILL	TX	75948	RUSSELL, VIRGINA (GEANA) A	409-787-4161	4,410,536	2,070,341	22.44	-1.78	1.79	46.94	50.50	814	1
67835	TRANS TEXAS SOUTHWEST	3401 LOOP 306	SAN ANGELO	TX	76904	SUDDUTH, TONI A	325-944-3184	27,656,415	23,361,070	11.20	-1.02	6.13	84.47	11.83	2,766	16
07482	TRANSTAR	12930 NORTHWEST FREEWAY	HOUSTON	TX	77040	TUGGLE, JAMES S	832-201-0190	32,211,496	25,700,492	11.13	-2.02	2.39	79.79	12.10	5,436	12
67604	TRAVIS COUNTY	1101 N IH 35	AUSTIN	TX	78702	RHOADES, MARGARET A	512-477-2641	19,307,666	9,235,664	12.91	2.32	-7.79	47.83	42.40	3,658	8
02735	TRIBUNE HERALD	P.O. BOX 2361	WACO	TX	76703	JACKSON, CAROLYN	254-757-5795	820,786	683,799	36.66	-6.79	5.73	83.31	16.47	345	1
67634	TRINITY VALLEY TEACHERS	P.O. Box 303	PALESTINE	TX	75802-0303	REED, FREDDIE	903-729-0207	23,738,316	6,952,699	29.72	-0.88	-8.60	29.29	65.30	4,135	7
24754	TRUSTUS	275 WARD ROAD	MIDLOTHIAN	TX	76065	IRVIN, WILLIAM R	972-647-7195	11,707,908	7,915,738	8.15	-9.78	-17.09	67.61	28.30	4,145	10
67439	TXDOT	4173 OLD ANSON ROAD	ABILENE	TX	79601	NELSON, TONI	325-676-8925	7,122,059	6,064,421	13.55	29.40	5.61	85.15	13.82	1,146	2
67638	TYLER CITY EMPLOYEES	819 N. SPRING	TYLER	TX	75702	MORGAN, MARI A	903-592-8021	12,021,920	7,910,978	19.12	6.47	2.20	65.80	30.67	2,597	6
66372	U. S. EMPLOYEES	719 SAWDUST RD #102	THE WOODLANDS	TX	77380	STORCH, DONALD G	713-595-3300	65,385,850	37,657,112	10.45	-1.67	-22.15	57.59	36.41	15,205	32
13132	U. S. I.	DRAWER D	DEER PARK	TX	77536	LLANES, LUPITA A	713-209-1310	13,227,844	6,060,842	27.86	4.95	7.02	45.82	52.67	1,886	3
20443	UFCW LOCAL 408	1717 EAST LOOP NORTH, SUITE 410	HOUSTON	TX	77029	PREJEAN, CHARLOTTE	713-521-1387	2,321,829	1,392,432	35.90	-0.74	-21.31	59.97	39.07	1,145	2
15049	UNION FIDELITY	1415 NORTH LOOP WEST #110	HOUSTON	TX	77008	HESTER, CINDY	713-869-9053	12,634,065	4,713,624	15.59	1.93	7.19	37.31	59.70	3,661	3
03392	UNION PACIFIC & TRANSPORTATION EMPL	P.O. BOX 180879	DALLAS	TX	75218	MCCREARY, LINDA G	214-328-6434	5,856,404	5,065,629	6.67	-0.53	-6.36	86.50	12.45	1,357	4
67417	UNION PACIFIC EMPLOYEES	550 LINDBERGH DRIVE	BEAUMONT	TX	77707	WHITE, PAT	409-842-2560	2,626,353	1,978,138	28.21	-10.48	2.93	75.32	26.07	601	2
11633	UNION SQUARE	1401 HOLLIDAY	WICHITA FALLS	TX	76301	BARAD, JOHN G	940-720-8000	195,499,020	115,614,235	14.52	1.73	6.32	59.14	33.48	22,645	82
67587	UNITED	P.O. Box 6383	TYLER	TX	75711	OVERALL, CHARLENE A	903-595-3604	15,410,646	12,107,332	14.95	5.65	11.54	78.56	11.36	2,333	8
68369	UNITED COMMUNITY	P.O. BOX 606	GALENA PARK	TX	77547	HARWELL, JOE H	713-674-5778	63,909,135	47,787,653	9.24	7.47	6.79	74.77	15.81	10,040	41
67493	UNITED ENERGY	1301 TRAVIS ST STE#525	HOUSTON	TX	77002	HENDRIX, DEBBIE	713-654-5430	20,861,546	13,629,524	25.23	-4.04	5.30	65.33	33.01	3,469	12
68251	UNITED HERITAGE	12208 N. MOPAC EXPRESSWAY	AUSTIN	TX	78758	SCHROEDER, BUDDY	512-435-4545	530,261,617	407,464,505	7.34	16.90	4.66	76.84	10.74	50,223	149
10245	UNITED SAN ANTONIO COMMUNITY	5500 UTSA BLVD	SAN ANTONIO	TX	78249	COOMES, STEPHEN	210-561-4500	231,680,793	123,427,439	13.09	4.68	5.41	53.27	37.39	30,292	66
67588	UNITED SAVERS TRUST	14165 NORTHWEST FWY.	HOUSTON	TX	77040	GAITHER, CHARLOTTE A	713-462-2553	4,960,770	3,866,038	10.36	17.34	-0.24	77.93	19.93	1,083	4
24468	UNITY ONE	6701 BURLINGTON BLVD	FORT WORTH	TX	76131	WILLIAMS, GARY R	817-306-3100	121,233,822	74,372,751	9.07	13.20	14.02	61.35	28.64	17,673	50
01367	UNIVERSITY	P.O. Box 9350	AUSTIN	TX	78766	BUDET, TONY C	512-467-8080	818,459,188	633,862,899	9.13	5.96	5.58	77.45	12.55	121,285	293
06289	VA REGIONAL OFFICE	P.O. Box 177	WACO	TX	76703	BENFER, JENI	254-753-8555	5,890,236	2,863,446	21.18	2.60	-3.42	48.61	49.46	1,193	3
23605	VALERO	P.O. Box 691730	SAN ANTONIO	TX	78269	MURPHY, SEAN	210-345-2222	134,251,430	78,920,644	9.53	25.60	11.09	58.79	39.41	9,819	29
00850	VALLEY	P.O. BOX 4700	BROWNSVILLE	TX	78523	VILLARREAL, OLGA I	956-546-3108	38,930,904	25,560,062	13.94	3.42	20.94	65.65	24.00	9,485	31
21788	VALWOOD PARK	1001 E. CROSBY	CARROLLTON	TX	75006	PERKINS, TAMMY	972-446-0248	15,132,555	10,792,479	18.94	-1.25	-5.55	71.32	23.58	7,777	8
67661	VATAT	614 E 12TH STREET	AUSTIN	TX	78701	RODRIGUEZ, ROSARIO	512-472-3258	4,942,454	3,376,732	23.99	-13.18	1.36	68.32	30.43	1,265	2
68359	VELOCITY	P.O. BOX 1089	AUSTIN	TX	78767	STRONG, LARRY	512-469-7000	426,145,695	293,846,775	10.79	-1.35	-8.81	68.95	25.14	84,706	175
03736	VICTORIA	701 SAM HOUSTON	VICTORIA	TX	77901	HYDE, RONALD R	361-578-2965	9,881,864	4,335,219	13.35	7.79	2.72	43.87	53.43	1,491	4
13672	VICTORIA CITY-COUNTY EMPLOYEES	205 N. BRIDGE ST., STE. 111	VICTORIA	TX	77901	WALTON, KARYN L	361-578-9888	5,215,329	3,079,868	20.85	5.24	9.47	59.05	38.61	1,356	3
10327	VICTORIA TEACHERS	P.O. BOX 1596	VICTORIA	TX	77902	KENNEDY, LYNNE	361-576-3168	13,056,287	3,845,727	33.19	1.90	5.44	29.45	68.49	1,470	4
21368	VIDOR TEACHERS	140 E. BOLIVAR	VIDOR	TX	77662	WRIGHT , KATHY	409-769-3348	1,322,850	1,040,427	25.42	-16.65	0.66	78.65	20.36	531	1
19629	W A G E	2000 WEBER DRIVE	GAINESVILLE	TX	76240	HINKLE, JEANNE	940-668-8541	1,947,823	723,177	17.70	-1.37	-20.72	37.13	62.34	756	2
07677	W T N M ATLANTIC	P.O. BOX 467	DENVER CITY	TX	79323	CURTIS, JENNY	806-592-9225	1,131,046	484,518	31.79	19.84	-13.29	42.84	56.54	286	1
06368	WACO	P.O. Box 646	WACO	TX	76703	HEAD, TONY W	254-753-0361	11,833,040	7,457,873	10.27	-0.23	-2.62	63.03	32.50	2,733	9
67519	WACO POSTAL	4527 SPEIGHT AVE	WACO	TX	76711	FRAZIER, MARVA R	254-754-1168	11,158,159	7,743,017	18.24	15.64	12.96	69.39	26.53	2,076	6
05555	WACONIZED	5200-A BEVERLY DRIVE	WACO	TX	76711	HUBBARD, LINDA D	254-755-8828	5,419,184	2,950,730	29.11	-16.36	-10.27	54.45	43.49	642	3
12068	WALKER COUNTY	1802 NORMAL PARK DRIVE	HUNTSVILLE	TX	77340	OLIVER, ROD	936-291-2171	17,068,483	9,219,199	10.76	14.22	-1.06	54.01	33.40	3,970	9
67571	WARD COUNTY TEACHERS	301 SOUTH MAIN	MONAHANS	TX	79756	RANKIN, TERROLYN K	432-943-3445	7,593,581	3,783,396	14.07	7.78	4.34	49.82	40.91	1,537	6
60711	WEST TEXAS	P.O. Box 971940	EL PASO	TX	79997-1940	CARBAJAL, RUFINO	915-772-5247	83,455,576	73,085,438	12.09	29.60	34.78	87.57	4.40	22,184	69
67592	WEST TEXAS EDUCATORS	P.O. BOX 4959	ODESSA	TX	79760	WILLIAMS, PRISCILLA A	432-362-1414	38,344,333	11,849,234	13.52	2.03	-4.87	30.90	64.62	4,645	16
05373	WESTEX	901 AVENUE Q	LUBBOCK	TX	79401-2603	LOVE, VICKI L	806-765-5701	43,236,641	22,779,885	10.97	13.96	-0.62	52.69	38.82	6,857	16
67458	WHARTON COUNTY TEACHERS	P.O. Box 1004	WHARTON	TX	77488	NELSON, DONNA G	979-532-1930	7,736,564	1,299,535	22.34	-6.00	-7.67	16.80	82.00	1,346	2

*** Capital Ratio**

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06317	WICHITA FALLS	2100 SEYMOUR HWY	WICHITA FALLS	TX	76301	KATZAMAN, TERRI L	940-592-9906	14,445,852	10,528,992	15.53	3.04	4.55	72.89	23.96	2,178	7
02112	WICHITA FALLS TEACHERS	P.O. Box 4516	WICHITA FALLS	TX	76308	MURRAY, PATRICK L	940-692-7096	53,084,287	28,701,990	14.04	7.64	-0.33	54.07	37.74	6,548	30
16373	WINDTHORST	P.O. Box 127	WINDTHORST	TX	76389	KOETTER, JUDY L	940-423-6776	41,379,114	22,698,279	14.21	9.13	9.21	54.85	42.03	2,420	7
67915	WINKLER COUNTY	200 E. AUSTIN	KERMIT	TX	79745	MITCHELL, DEVORA D	432-586-6631	29,348,589	19,773,764	9.08	18.80	2.91	67.38	20.86	5,034	22
61524	WITCO HOUSTON EMPLOYEES	2519 AVENUE H	ROSENBERG	TX	77471	HERNE, JOHN	281-342-5907	1,346,443	1,170,097	22.92	-2.91	-3.13	86.90	12.94	232	0
21747	WOMEN'S SOUTHWEST	4210 JUNIUS ST. 5TH FL.	DALLAS	TX	75246	PORTILLO, TERI L	214-887-0700	921,429	787,754	8.04	-8.05	-18.27	85.49	13.53	541	2
67423	WORKFORCE	P.O. Box 591	FORT WORTH	TX	76101	PADGITT, LESLEY	817-336-9172	1,202,583	465,093	20.89	-16.05	-6.87	38.67	60.43	620	2
10502	YANTIS	P.O. BOX 267	YANTIS	TX	75497	STEPHENSON, VALINDA K	903-383-2400	14,027,868	12,482,332	18.02	3.74	12.66	88.98	9.97	1,916	4
06472	YOAKUM COUNTY	P. O. BOX 395	PLAINS	TX	79355	KNOX, TEDDIE M	806-456-2929	7,610,177	5,491,071	9.43	22.27	15.31	72.15	24.47	1,321	2
16822	YOUR	8384 N BELT LINE ROAD	IRVING	TX	75063	KELLEY, JUDY	214-574-2000	144,874,997	96,597,999	12.58	0.34	2.94	66.68	26.05	16,908	56

Total Credit Unions In State : TX **595** **Total Loans: 36,373,267,760**

Total Assets: 65,313,460,172 **Total No. Of Members : 6,975,994**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
24780	ALLIANCE COMMUNITY	2780 ADAMS AVE	OGDEN	UT	84403	BURRELL, C BLAKE	801-627-8700	89,187,095	72,121,072	8.49	6.03	0.10	80.86	12.60	13,891	47
64332	ALPINE	P.O. BOX 217	OREM	UT	84039	STOKES, JAY	801-225-0256	118,342,236	95,515,237	13.68	5.98	12.84	80.71	14.31	22,888	34
24694	AMERICA FIRST	P.O. Box 9199	OGDEN	UT	84409	CRAIG, OLIN F	801-627-0900	4,159,281,232	3,574,471,357	10.65	12.25	14.08	85.94	8.32	448,554	1,509
08187	AMERICAN UNITED FAMILY OF CREDIT UN	500 FOOTHILL DRIVE	SLAT LAKE CITY	UT	84148	PATTEN, PHILLIP T	801-583-5015	52,323,996	42,490,157	15.31	21.13	34.27	81.21	15.30	6,487	19
09738	ASSOCIATED FEDERAL EMPLOYEES	P.O. BOX 11565	SALT LAKE CITY	UT	84147-0565	NEWSON, MARJORIE E	801-364-5718	17,513,339	7,866,847	19.01	-1.69	1.91	44.92	53.76	3,239	4
67137	BAILEY, INC. EMPLOYEES	5392 PEGGY LANE	WEST VALLEY CIT	UT	84120	MCDONALD, JOYCE A	801-955-9326	905,870	659,827	9.11	1.18	-14.07	72.84	26.18	393	1
67138	BALANCE ROCK	P.O. BOX 120	HELPER	UT	84501	METELKO, BARBARA	435-472-5531	7,640,688	6,225,928	6.20	-10.95	-14.59	81.48	13.14	2,068	8
67140	BECKSTRAND AND ASSOCIATES	6322 SO. 3000 EAST, STE 120	SALT LAKE CITY	UT	84121	BEHASHTI, MARIAM	801-944-7722	2,441,336	107,461	8.22	1575.01	10.02	4.40	95.50	33	0
61000	BEEHIVE	1467 SO MAIN STREET	SALT LAKE CITY	UT	84115	JORGENSEN, SCOTT Q	801-484-8811	185,683,559	159,116,909	9.28	5.98	-0.41	85.69	7.83	21,961	85
67094	BIG VALLEY CREDIT UNION	247 W 12300 S STE C	DRAPER	UT	84020	STARRING, DONNA	801-553-9926	1,932,532	1,047,140	9.16	2.50	-7.60	54.18	44.49	850	3
09163	BOX ELDER COUNTY	P.O. BOX 624	BRIGHAM CITY	UT	84302	WEBRE, SCOTT A	435-723-3437	73,236,906	57,658,889	13.35	13.26	14.47	78.73	12.68	10,972	34
13833	C U P	P.O. BOX 50526	PROVO	UT	84605	BRINKERHOFF, ANN	801-374-1170	5,910,128	4,662,835	15.61	7.67	6.29	78.90	20.05	1,279	3
67072	CHEVRON WEST	1290 SOUTH 500 WESTS #100	WOODS CROSS	UT	84010	HOWELL, ROBERT E	801-683-3000	60,489,545	33,698,487	14.87	16.03	24.37	55.71	42.06	5,367	13
61922	CREDIT UNION ONE	P.O. BOX 1030	WEST JORDAN	UT	84084	HODSON, KENT V	801-359-9600	79,315,128	64,710,322	13.62	13.82	36.65	81.59	9.06	11,989	38
24688	CYPRUS	P.O. Box 9002	WEST JORDAN	UT	84084	CATTEN, DALE E	801-260-7788	502,295,391	427,899,983	11.97	12.63	9.81	85.19	6.49	71,839	213
24708	DESERET FIRST	P.O. Box 45046	SALT LAKE CITY	UT	84145	MECHAM, KRIS J	801-535-0500	418,628,789	347,900,392	8.06	9.71	8.37	83.10	10.61	50,704	175
67101	DESERET NEWS EMP. CREDIT UNION	P.O. BOX 26042	SALT LAKE CITY	UT	84126	MACK, JANETTE	801-972-1116	1,714,556	1,010,931	26.91	-1.69	-4.84	58.96	40.39	467	2
13790	DESERTVIEW	P.O. Box 580	HUNTINGTON	UT	84528	NELSON, MICHAEL H	435-687-2472	27,736,855	25,808,823	10.63	13.49	9.81	93.05	2.45	4,795	11
16264	DEVILS SLIDE	P.O. Box 588	MORGAN	UT	84050	CARRIGAN, JILL J	801-829-6900	7,951,846	6,357,333	10.88	5.59	7.12	79.95	16.53	1,115	3
12841	DUGWAY	5326 VALDEZ CIRCLE	DUGWAY	UT	84022	CARNAHAN, JACKIE	435-831-4572	4,394,785	2,306,918	14.27	43.24	-5.91	52.49	45.22	985	4
24709	EASTERN UTAH COMMUNITY	P.O. Box 719	PRICE	UT	84501	MILOVICH, MICHAEL S	435-637-2443	75,386,692	58,271,676	8.10	8.96	20.85	77.30	14.63	12,061	32
67127	EDUCATION 1ST	1250 COUNTRY HILLS DRIVE	OGDEN	UT	84403	GREENFIELD, KENT M	801-392-4877	20,722,824	14,029,525	9.73	-1.38	-5.99	67.70	27.88	3,349	10
67030	EMP. OF GRANITE MILL & FIXTURE CO.	2200 SOUTH MAIN	SALT LAKE CITY	UT	84115	ANDERSON, TAMI	801-467-3222	72,782	28,529	17.39	-10.75	-17.77	39.20	61.77	32	1
67064	EMPLOYEES FIRST	885 N 600 W	LOGAN	UT	84321	MCDANIEL, KENNETH R	435-752-8175	1,932,594	739,959	22.48	4.01	11.43	38.29	60.93	718	3
67050	EMSCO	4376 SO 3035 E	SALT LAKE CITY	UT	84124	GOODYEAR, ELOISE	801-277-1293	821,219	551,261	22.00	4.72	12.33	67.13	32.72	139	1
05411	FAMILY FIRST	P.O. Box 1750	OREM	UT	84059	CHAPPELL, DICK L	801-225-6080	167,870,177	149,046,019	7.18	6.52	8.93	88.79	5.53	24,647	81
67079	FIREFIGHTERS	124 W. 1400 S.	SALT LAKE CITY	UT	84115	LEFFLER, STEVEN G	801-487-3219	22,898,725	18,466,193	15.39	-7.53	10.90	80.64	16.93	3,610	8
67129	FREEDOM	815 N FREEDOM BLVD	PROVO	UT	84604	PAYNE, KEN	801-375-2120	18,281,666	12,802,870	10.43	12.87	2.76	70.03	24.28	3,370	8
15251	GEORGIA-PACIFIC EMPLOYEES	P.O. BOX 570238	SIGURD	UT	84657	NIELSEN, LYNNDA	435-896-9031	439,548	155,470	11.57	-14.35	-31.76	35.37	65.81	167	1
14917	GIBBONS AND REED EMPLOYEES	P.O. Box30429	SALT LAKE CITY	UT	84130	CHRISTOPHERSON, L WILLIA	801-322-4010	5,136,526	3,588,625	18.13	-18.36	8.48	69.86	30.53	2,263	2
24693	GOLDENWEST	5025 S. ADAMS AVE	OGDEN	UT	84403	CLARKE, SHELLEY	801-337-8300	582,507,200	405,295,337	11.37	16.33	18.34	69.58	24.17	67,840	218
67075	GRAND COUNTY	P.O. BOX 1047	MOAB	UT	84532	JUDITH, A P	435-259-6124	12,219,321	7,339,484	14.53	7.04	12.63	60.06	32.27	2,183	4
24726	GRANITE	3675 S 900 E	SALT LAKE CITY	UT	84106	DOMAN, CURT	801-288-3000	240,613,002	201,782,847	11.90	6.81	12.87	83.86	10.90	28,400	95
13599	GRANITE FURNITURE EMPLOYEES	1475 W 9000 S	WEST JORDAN	UT	84088	JENKINS, RALPH M	801-485-1052	673,587	466,288	54.86	-10.29	17.75	69.22	31.84	151	1
12840	GRANTSVILLE	P.O. BOX 245	GRANTSVILLE	UT	84029	GOINS, ANNE	435-884-3804	5,325,464	2,955,067	9.61	-9.22	-16.25	55.49	42.75	1,367	3
66832	HEALTH CARE	769 E. SOUTH TEMPLE	SALT LAKE CITY	UT	84102	BAUMGARTNER, SCOT L	801-322-2252	48,496,752	25,211,317	16.26	-6.73	-2.25	51.99	44.06	11,145	20
67068	HERCULES	P.O. Box 26977	SALT LAKE CITY	UT	84126	HOLMES, BRENT R	801-968-9011	48,766,271	18,006,912	10.16	4.64	-3.16	36.92	60.44	5,359	12
61453	HI-LAND	965 E WOODOAK LANE	SALT LAKE CITY	UT	84117	ASAY, BLAIR B	801-261-8909	28,081,348	19,057,953	16.64	12.52	12.13	67.87	26.89	2,727	4
24746	HORIZON UTAH	P.O. BOX 687	FARMINGTON	UT	84025	GAILEY, RANDY S	801-451-5064	90,576,667	57,235,775	10.52	8.37	10.22	63.19	30.58	13,783	45
01650	IFA EMPLOYEES	P.O. Box 30168	SALT LAKE CITY	UT	84130	HATCH, BARRY C	801-908-1217	1,736,266	845,963	22.91	-4.71	-5.06	48.72	51.51	416	1
67070	INTERMOUNTAIN	1799 S PIONEER ROAD	SALT LAKE CITY	UT	84104	BLACKBURN, JEFFREY	801-972-5850	36,585,745	29,568,228	8.87	6.49	17.76	80.82	15.11	7,847	19
24698	JORDAN	P.O. BOX 1888	SANDY	UT	84091	HOFELING, JAMES	801-566-4195	190,737,877	155,917,437	10.77	6.65	13.15	81.74	13.01	25,919	71
67160	KINGS PEAK	57 NORTH 100 EAST #83-7	ROOSEVELT	UT	84066	NIELSON, MELISSA D	435-722-3795	7,082,753	4,991,822	9.19	18.74	-0.76	70.48	26.60	1,728	4
24763	LOGAN CACHE RICH	20 WEST CENTER	SMITHFIELD	UT	84335	GODFREY, ANN J	435-563-6882	10,550,181	8,153,066	19.08	-5.92	-0.58	77.28	21.15	1,923	3
67161	LOGAN CITY EMPLOYEES CREDIT UNION	550 NORTH MAIN, SUITE 213	LOGAN	UT	84321	JAMISON, ASHLEY	435-752-2102	794,062	516,081	11.47	-17.76	-14.66	64.99	35.04	319	1
14571	LOGAN MEDICAL	500 E 1400 N	LOGAN	UT	84341	HOWE, DALE D	435-716-5093	11,850,946	9,094,063	13.30	4.07	-2.34	76.74	21.34	2,124	5
09398	LU 354 I B E W	3405 WEST 1987 SOUTH	SALT LAKE CITY	UT	84104	PERSCHON, LINDA J	801-975-9693	12,828,363	11,325,643	10.67	5.24	14.53	88.29	10.01	2,177	5
67067	MEADOW GOLD EMPLOYEES	3691 WEST 1987 SOUTH	SALT LAKE CITY	UT	84104	NELSON, LYNN	801-908-7113	5,289,699	3,848,181	18.63	-2.85	-1.39	72.75	26.27	732	4
67153	MEMBERS FIRST	120 EAST 1000 SOUTH	BRIGHAM CITY	UT	84302	BARBER, BRAD V	435-723-5231	61,625,009	50,079,287	11.94	16.62	6.91	81.26	8.34	11,819	29
06488	MIDVALLEY	5284 COMMERCE DR, SUITE C-124	MURRAY	UT	84107	BUELL, LINDA F	801-265-2111	7,238,503	4,611,232	29.99	-6.23	-7.79	63.70	31.09	1,136	3
60494	MILLARD COUNTY	40 SOUTH 100 WEST	FILLMORE	UT	84631	SHINER, STEVE	435-864-4411	22,890,344	15,260,076	12.56	2.95	9.30	66.67	28.98	5,475	13
15740	MOON LAKE ELECTRIC EMPLOYEES	P.O. Box 278	ROOSEVELT	UT	84066	NIELSEN, SHARON	435-722-5442	1,366,290	1,072,743	20.15	-7.52	-15.53	78.52	22.49	496	1
67076	MORONI FEED	P.O. Box 50	MORONI	UT	84646	ROLLO, HELEN I	435-436-8288	38,090,695	31,707,353	7.13	17.89	17.52	83.24	10.96	7,173	26
24692	MOUNTAIN AMERICA	P.O. BOX 9001	WEST JORDAN	UT	84084-9001	DAMES, GORDON R	801-325-6228	2,301,878,401	1,895,391,752	9.21	11.00	15.91	82.34	9.68	262,341	741
24678	MOUNTAIN HIGH	351 W FREEDOM BLVD	PROVO	UT	84601	DUNN, DENNIS R	801-804-4300	59,241,130	53,329,413	6.97	44.78	56.09	90.02	0.79	7,787	35
67005	NATIONAL J. A. C. L.	P.O. BOX 526178	SALT LAKE CITY	UT	84152	NAGATA, TERRELL T	801-424-5225	30,046,735	12,897,683	12.38	7.27	36.29	42.93	49.29	4,757	8
67146	NEBO	560 NORTH MAIN	SPRINGVILLE	UT	84663	PHELPS, DALE J	801-489-3679	68,908,420	57,588,545	12.45	21.59	24.58	83.57	12.81	10,369	27
06920	NEPHI WESTERN EMPLOYEES	P.O. Box 252	NEPHI	UT	84648	TRUSCOTT, JUDY	435-623-1895	17,221,564	13,647,433	28.90	-5.59	-1.73	79.25	18.43	3,358	4
67106	NEWSPAPER EMPLOYEES	4770 SOUTH 5600 WEST #A127	KEARNS	UT	84118	WAGSTAFF, PAMELA	801-237-2898	8,428,111	5,254,051	19.40	0.66	-10.11	62.34	34.78	1,580	4
13224	NORTH SANPETE	521 E MAIN #81	MT PLEASANT	UT	84647	STRATE, JULIE	435-462-9075	1,278,910	967,991	15.94	-1.31	20.85	75.69	24.67	461	1
11536	OGDEN WONDER	1260 EAST 2750 NORTH	OGDEN	UT	84414	MCFARLAND, RON	801-786-1919	558,957	244,862	60.69	-14.74	-4.49	43.81	56.81	191	1
13965	OREM CITY EMPLOYEES	56 N STATE STREET	OREM	UT	84057	PHELPS, THOMAS J	801-229-7168	4,078,528	2,276,462	12.61	15.00	-1.89	55.82	43.00	942	3
67056	P & S	2250 SO. REDWOOD RD STE #6	SALT LAKE CITY	UT	84119	VAN HOORN, BRENDA L	801-973-0575	10,392,962	6,592,018	11.88	-0.99	-7.54	63.43	34.48	2,323	6
67147	PACIFIC HORIZON	P.O. Box 166	SPRINGVILLE	UT	84663	CLAYSON, STEVEN A	801-489-3605	31,351,465	28,005,363	8.67	14.45	11.48	89.33	4.53	4,721	12
68365	PACIFIC RAILS	423 WEST 500 NORTH	SALT LAKE CITY	UT	84103	CROWDER, GEORGE R	801-531-9099	20,091,021	16,292,677	9.18	23.01	38.48	81.09	12.20	2,874	9

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67148	PEOPLES ELECTRIC POWER	P.O. BOX 1439	WEST JORDAN	UT	84084-8439	BRADY, SUSAN G	801-566-3730	1,171,992	1,086,955	15.82	-6.19	-2.43	92.74	8.02	391	1
67078	PHILLIPS-WASATCH	P.O. Box 666	BOUNTIFUL	UT	84011	CARBAUGH, ROBIN C	801-298-1024	4,953,614	3,554,797	16.24	16.63	2.50	71.76	27.55	953	2
66986	PREMIER SERVICES	P.O. BOX 3563	SALT LAKE CITY	UT	84110-3563	MURRAY, DENNIS F	801-531-9612	21,025,790	16,173,717	13.26	12.92	23.26	76.92	20.63	3,533	10
67108	PRESTO LEWISTON EMPLOYEES	1110 E 2ND S	LEWISTON	UT	84320	STONE, GAYLENE	435-716-8588	270,909	204,634	31.11	1.20	-6.88	75.54	24.34	196	1
67037	PRIMARY HOSPITAL	100 N. MEDICAL DR.	SALT LAKE CITY	UT	84113	BALLE, SHARON	801-662-1090	6,258,170	2,897,596	17.90	6.08	-8.59	46.30	51.85	1,445	2
67110	PROVO POLICE & FIRE DEPT.	P.O. BOX 1402	PROVO	UT	84603	LINDSAY, SHELDON B	801-377-5634	2,282,889	1,642,316	11.97	-13.33	-9.98	71.94	28.18	887	1
67128	PROVO POSTAL	P.O. BOX 1545	PROVO	UT	84603-1545	WEBB, JAMES W	801-374-5856	4,795,363	3,202,104	7.82	-0.31	2.23	66.78	27.33	1,335	3
67149	S E A	P.O. BOX 355	RICKFIELD	UT	84701	WOOSLEY, DALE	435-201-2085	2,416,791	2,101,049	31.10	-4.51	3.50	86.94	12.56	764	2
67039	SALT LAKE	P.O. Box 65129	SALT LAKE CITY	UT	84165	MOYES, MICHAEL	801-486-7255	256,679,291	224,990,010	6.46	35.43	32.10	87.65	4.31	26,443	85
00454	SALT LAKE CITY V A F	550 FOOTHILL DRIVE PO BOX 581900	SALT LAKE CITY	UT	84158	ZAMUDIO, RAUL	801-326-2410	625,726	437,766	13.72	7.06	-15.29	69.96	30.32	199	1
67113	SALT LAKE COUNTY EMP	54 WEST 2100 SOUTH #1	SALT LAKE CITY	UT	84115	CHAPMAN, J EDWIN	801-486-9152	3,427,131	1,472,714	24.80	2.58	-0.59	42.97	55.46	983	2
12034	SALT LAKE REGIONAL MEDICAL CENTER E	1050 EAST SOUTH TEMPLE STREET	SALT LAKE CITY	UT	84102	LIEBERGESELL, OTTO	801-322-4546	1,321,672	633,565	47.20	-5.61	13.42	47.94	51.46	323	2
67052	SALT LAKE SCHOOLS	1283 E ZENITH AVE.	SALT LAKE CITY	UT	84106	ANDERSEN, STEVEN C	801-474-2222	19,145,562	12,271,596	8.90	0.41	16.14	64.10	29.40	4,120	6
67163	SAN JUAN	411 S MAIN	BLANDING	UT	84511	HAWKINS, ANN	435-678-2124	8,887,929	6,295,702	13.09	8.43	16.73	70.83	25.57	2,621	6
06852	SHEET METAL WORKERS LO NO 312	2261 SOUTH REDWOOD RD.	SALT LAKE CITY	UT	84010	BURNS, CONNIE	801-972-6875	2,752,204	2,057,732	9.13	-1.87	8.56	74.77	23.41	1,799	2
67130	SOUTH SANPETE	39 SOUTH MAIN	MANTI	UT	84642	HENNINGSON, JANNINE	435-835-2261	506,072	447,522	15.52	3.64	-2.14	88.43	10.60	220	1
02288	SOUTHWEST COMMUNITY	162 N 400 E A101	ST GEORGE	UT	84770	BLAKE, MURIEL G	435-628-2693	163,409,662	141,330,876	10.90	0.96	11.54	86.49	3.70	19,453	72
13419	ST. MARKS EMPLOYEES	1220 EAST 3900 SOUTH #2M	SLC	UT	84124	LARSON, JANIE A	801-268-7660	7,007,605	5,103,238	14.29	5.58	6.90	72.82	26.00	1,257	4
24719	SUMMITONE	4723 HARRISON BLVD. SUITE 100	OGDEN	UT	84403	PALMER, JOHN S	801-476-6340	59,407,987	33,690,912	8.49	5.59	-15.00	56.71	35.54	6,412	23
67105	SUNNYSIDE CREDIT UNION	P.O. Box 519	SUNNYSIDE	UT	84539	GARCIA, SANDRA L	435-888-4433	3,579,817	2,297,338	17.33	9.39	-9.56	64.17	32.93	809	4
67165	TANNER EMPLOYEES	1865 S MAIN ST SUITE 2	SALT LAKE CITY	UT	84115	CHILDS, ARLEEN M	801-483-8396	4,897,693	3,007,712	15.37	13.36	-0.12	61.41	35.14	1,446	3
16265	TEAMSTERS LOCAL #222	2641 S 3270 W	SALT LAKE CITY	UT	84119	BOLTON, LIN	801-972-8122	2,192,483	1,751,665	8.94	19.59	13.80	79.89	17.54	711	2
05799	TOOELE	P.O. Box 720	TOOELE	UT	84074	CHRISTENSEN, STEVEN D	435-833-7200	289,797,832	261,706,266	12.14	26.92	36.97	90.31	2.92	38,251	88
66705	TRANSWEST	37 W. 1700 S.	SALT LAKE CITY	UT	84115	MIKKELSON, MARC E	801-487-1692	149,289,417	129,724,393	7.82	0.54	6.67	86.89	7.82	15,151	54
67042	TREASURY	166 EAST SOCIAL HALL AVE.	SALT LAKE CITY	UT	84111	MELGAR, STEVE M	801-355-7771	7,147,323	5,746,955	11.69	4.80	0.54	80.41	16.57	1,162	3
67131	TRI-COUNTY CREDIT UNION	25 WEST 400 SOUTH BOX 153	PANGUITCH	UT	84759	REYNOLDS, NICK	435-676-2754	173,926	30,265	26.80	-10.15	2.35	17.40	83.49	96	1
01004	U P CAR DEPT	P.O. Box 540252	NORTH SALT LAKE	UT	84054-0252	WELLS, JOHN H	801-292-9759	426,917	420,542	33.71	-15.73	-10.30	98.51	1.83	211	2
67118	UCB	250 N 1950 W STE. B	SALT LAKE CITY	UT	84116-7902	WILKO, TERESA	801-220-0800	961,261	397,766	29.05	-14.92	-0.32	41.38	59.71	236	2
67156	UINTAH CREDIT UNION	P.O. Box 805	VERNAL	UT	84078	OLSEN, DAN E	435-789-8353	2,991,637	2,001,018	14.02	-0.71	-8.28	66.89	32.72	1,159	2
24710	UNIVERSITY OF UTAH	P.O. BOX 58025	SALT LAKE CITY	UT	84158	JANOVAK, PHIL	801-481-8800	405,285,404	305,669,136	10.21	6.11	20.44	75.42	18.09	68,959	145
24677	USU CHARTER	P.O. Box 446	LOGAN	UT	84323	CHILD, DENNIS	435-753-4080	130,504,558	105,245,431	9.99	24.96	19.70	80.65	13.14	19,684	60
07546	UTAH	564 EAST 300 SOUTH	SALT LAKE CITY	UT	84102	HUNTSMAN, DOUGLAS C	801-328-1521	16,422,533	13,222,026	12.33	3.25	10.70	80.51	16.13	2,538	4
67041	UTAH CENTRAL	25 EAST 1700 SOUTH	SALT LAKE CITY	UT	84115	BLACKBURN, BRETT M	801-487-8841	159,035,490	133,721,611	8.69	7.73	10.77	84.08	8.61	20,976	67
10709	UTAH COMMUNITY	188 WEST RIVER PARK DRIVE	PROVO	UT	84604	SERMON, JEFFREY	801-223-8188	579,684,803	407,854,258	10.90	10.07	17.43	70.36	22.17	95,587	251
00528	UTAH FIRST	P.O. Box 2197	SALT LAKE CITY	UT	84110	MOODY, DARIN B	801-320-2600	213,866,090	176,723,394	9.30	14.49	26.53	82.63	10.60	21,769	63
67132	UTAH POWER	1407 W NORTH TEMPLE, 120-C	SALT LAKE CITY	UT	84116	HYMAS, DENNIS	801-220-4180	249,678,569	182,042,441	13.07	2.95	12.85	72.91	25.35	17,151	36
67157	UTAH PRISON EMPLOYEES	P.O. Box 250	DRAPER	UT	84020	ARGYLE, KRISTINE	801-576-7498	3,222,027	3,007,133	12.23	4.69	0.87	93.33	7.22	1,430	3
14657	VALLEY WIDE	P.O. Box 461	VERNAL	UT	84078	MARCHANT, MONICA	435-789-6918	449,506	363,292	16.20	40.13	20.03	80.82	17.87	146	1
67086	VALTEK	P. O. BOX 2200	SPRINGVILLE	UT	84663	NELSON, RICHARD A	801-489-2430	599,468	525,479	13.85	-20.92	-17.73	87.66	13.03	218	1
24773	VARIAN SL EMPLOYEES	1678 S PIONEER RD	SALT LAKE CITY	UT	84104	PHILLIPS, TAMMY	801-973-5052	10,759,092	5,234,291	20.68	19.80	-3.37	48.65	49.13	1,321	4
66735	WEBER	P.O. BOX 12127	OGDEN	UT	84412	SHAW, JEFF T	801-334-0400	76,020,584	50,319,199	8.43	13.57	32.01	66.19	25.90	11,587	30
11520	WEBER STATE	4140 HARRISON BLVD	OGDEN	UT	84408	VAN DER HAVE, VICKIE	801-399-9728	78,403,589	64,936,451	9.07	3.56	16.84	82.82	9.87	9,270	32

Total Credit Unions In State : UT **107** **Total Loans: 10,661,690,243**

Total Assets: 13,101,627,492 **Total No. Of Members : 1,637,377**

**** Capital Ratio***

VERMONT

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
22373	BENNINGTON E/E	401 GAGE STREET	BENNINGTON	VT	05201	SANDERS, PAMELA L	802-442-1459	4,337,032	2,793,458	9.09	13.27	0.93	64.41	35.67	609	2
64364	BORDER LODGE	P.O. Box 62	DERBY LINE	VT	05830	KINNEY, DEBRA	802-873-9191	2,558,869	2,032,191	9.58	22.29	6.91	79.42	20.46	931	2
24738	BRYANT	380 RIVER STREET	SPRINGFIELD	VT	05156	CROSS, GERALD C	802-886-4228	38,435,483	32,257,253	11.36	0.51	8.04	83.93	8.01	5,407	23
61340	CASWELL CREDIT UNION	340 DORSET STREET, SUITE 4	SOUTH BURLINGTO	VT	05403	COTE, KATHLEEN A	802-862-8184	10,141,808	6,799,985	7.59	1.31	9.19	67.05	29.98	2,787	6
65090	CENTRAL VERMONT MEDICAL CENTER,INC.	P.O. BOX 547	BARRE	VT	05641	KOWALSKI, WAYNE	802-371-4211	6,773,690	5,540,777	6.67	-4.11	-23.28	81.80	14.76	1,475	3
63923	CHAMPLAIN VALLEY	P.O. BOX 82	ESSEX JCT.	VT	05453-0082	ADORISIO, JAMES E	802-879-7747	19,914,518	15,372,643	8.91	3.07	2.21	77.19	17.30	4,884	12
64737	COVERED BRIDGE	P.O. Box 575	WINDSOR	VT	05089	KIDDER, LINDA J	802-674-5934	8,132,870	5,963,879	10.22	3.19	2.97	73.33	23.61	2,387	4
63896	CREDIT UNION OF VERMONT	6 SOUTH MAIN STREET	RUTLAND	VT	05701	FOGG, BRIAN L	802-773-0027	20,733,806	16,683,474	12.70	5.41	11.66	80.47	10.87	2,495	8
63852	CVPS EMPLOYEES'	230 N MAIN ST STE 8	RUTLAND	VT	05701	WEST, CHERYL G	802-776-3000	16,780,293	2,676,674	12.21	0.67	6.99	15.95	81.89	2,255	7
64973	GRANITE HILLS	266 NORTH MAIN STREET	BARRE	VT	05641-4126	POCZOBUT, SUSAN M	802-522-5000	27,408,282	15,853,854	16.17	1.55	-7.75	57.84	33.68	3,347	10
63859	GREEN MOUNTAIN	4 LAUREL HILL DRIVE, SUITE 3	SOUTH BURLINGTO	VT	05403	FLEISCHMAN, GINNY	802-864-6892	16,598,963	14,466,842	8.66	4.86	-7.99	87.16	5.48	3,975	12
24742	HERITAGE FAMILY	30 ALLEN STREET	RUTLAND	VT	05701	HANCE, RONALD L	802-775-4930	167,467,482	125,947,740	9.14	19.80	11.33	75.21	17.15	23,736	86
63899	MEMBERS 1ST	P.O. BOX 8245	N. BRATTLEBORO	VT	05304	WISELL, JUDITH	802-257-5131	8,290,549	6,826,089	8.53	6.12	6.57	82.34	9.15	1,838	7
62983	MEMBERS ADVANTAGE COMMUNITY	P.O. BOX 745	BARRE	VT	05641	GAMMON, SEAN M	802-479-9411	38,813,368	26,272,633	11.56	7.04	3.02	67.69	25.24	8,095	16
19263	NEW ENGLAND	P.O. BOX 527	WILLISTON	VT	05495	BARD, DAVID T	802-879-8790	560,869,556	456,878,519	12.24	10.78	0.82	81.46	12.85	72,054	150
24312	NORTH COUNTRY	69 SWIFT STREET SUITE 100	SOUTH BURLINGTO	VT	05403	BENOIT, JOHN	802-657-6847	192,019,931	164,618,942	9.96	12.91	11.87	85.73	8.38	22,629	62
64462	NORTHEAST SCHOOLS AND HOSPITAL	189 EAST MAIN STREET, SUITE C	NEWPORT	VT	05855	ELKO, LINN	802-334-1844	1,785,777	1,618,334	9.29	15.59	7.45	90.62	8.94	958	2
24369	NORTHERN LIGHTS	1004 MEMORIAL DRIVE	ST. JOHNSBURY	VT	05819	ST ARNAULD, RITA	802-748-2288	15,141,521	12,888,435	8.82	-9.80	6.22	85.12	6.78	5,371	7
67251	OPPORTUNITIES	18 PEARL STREET	BURLINGTON	VT	05401	STEWART, CARYL	802-865-3404	28,740,558	17,731,771	16.66	-13.59	-28.86	61.70	33.97	9,662	25
64782	ORLEX GOVERNMENT EMPLOYEES	5043 US RT 5	NEWPORT	VT	05855	JENNE, JUDY J	802-334-5084	3,764,224	3,607,974	9.53	13.28	13.90	95.85	2.88	1,175	2
64605	P. M. H.	100 HOSPITAL DRIVE	BENNINGTON	VT	05201	GORMLEY, LAURETTA K	802-447-5093	2,882,635	1,366,312	14.72	11.64	-5.16	47.40	50.11	1,674	2
64365	RIVER VALLEY	P.O. BOX 8366	BRATTLEBORO	VT	05301	MORSE, JEFFREY J	802-254-4800	45,260,544	36,161,484	8.95	1.06	10.32	79.90	11.94	16,024	44
65165	RUTLAND CTY TEACH & MUNICIPAL EMP	P.O. BOX 85	RUTLAND	VT	05702	BOVE, MARION	802-775-6448	1,982,261	1,364,120	19.87	0.73	-21.21	68.82	30.95	914	2
65091	ST. PATRICK S PARISH	P.O. BOX 21	FAIRFIELD	VT	05455	SCHREINDORFER, JOHN	802-524-6518	423,671	385,637	13.07	-4.94	-8.38	91.02	9.38	302	1
63696	UNITED COMMUNITY	P.O. Box 550	SOUTH BARRE	VT	05670	GOLDEN, TIMOTHY W	802-479-2836	31,648,891	19,713,324	14.30	5.49	-1.46	62.29	34.52	5,634	12
24405	VERMONT	P.O. Box 407	BURLINGTON	VT	05402-0407	FINNIGAN, JOSEPH M	802-658-0225	188,548,197	122,511,629	10.63	11.16	8.13	64.98	29.55	24,563	72
60717	VERMONT STATE EMPLOYEES	P.O. Box 67	MONTPELIER	VT	05601	POST, STEVEN D	802-371-5189	365,878,836	289,347,657	10.22	6.18	4.66	79.08	15.00	42,648	132
03036	VERMONT V A F EMPLOYEES	P.O. Box 917	WHITE RIVER JCT	VT	05001	WHITE, SANDRA L	802-295-5104	15,643,628	5,331,414	11.21	-9.40	14.53	34.08	63.31	2,842	6
64421	WHITE RIVER	P.O. Box 419	ROCHESTER	VT	05767	DUNHAM, WANDA H	802-767-3333	21,575,275	17,768,144	13.29	-2.83	-2.92	82.35	13.26	4,942	12
64463	WINDHAM COUNTY VEA	775 US RTE 5	DUMMERSTON	VT	05301-9416	EDSON, REBECCA	802-258-3019	1,628,778	1,229,370	18.49	-9.52	-12.13	75.48	23.67	1,019	1
64478	WINDSOR COUNTY SOUTH	383 RIVER STREET	SPRINGFIELD	VT	05156	THOW, ROSE M	802-886-8425	4,850,826	2,956,688	18.89	-7.82	1.66	60.95	35.64	1,256	3

Total Credit Unions In State : VT **31** **Total Loans: 1,434,967,246**

Total Assets: 1,869,032,122 **Total No. Of Members : 277,888**

**** Capital Ratio***

VIRGIN ISLANDS

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07989	CHRISTIANSTED	P. O. BOX 490	C'STED, ST. CRO	VI	00821	ANDREW, SANDRA	340-773-5444	11,078,903	7,473,310	18.30	9.66	12.43	67.46	33.34	4,129	5
08069	FREDERIKSTED	P.O. BOX 7	FREDERIKSTED	VI	00841	CHRISTIAN, BRENDA	340-772-0435	8,009,008	4,022,917	15.69	4.81	45.53	50.23	48.88	3,851	6
23811	MID-ISLAND	P.O. BOX 5398 SUNNY ISLE	ST. CROIX	VI	00823	WYANT, FLORENTINA	340-778-6297	7,283,977	2,664,211	10.74	3.14	5.30	36.58	56.79	3,912	3
07970	ST. THOMAS	P. O. BOX 1138	ST. THOMAS	VI	00804	GEORGE, YVONNE F	340-774-8865	34,372,751	20,085,773	34.77	0.76	4.80	58.44	37.52	6,081	14
23294	VITELCO EMPLOYEES	P.O. BOX 303920	ST. THOMAS	VI	00803	FREDERICKS, BRENDA E	340-776-4500	1,786,619	848,406	16.51	-2.96	8.55	47.49	47.95	387	2

Total Credit Unions In State : VI **5** **Total Loans: 35,094,617**

Total Assets: 62,531,258 **Total No. Of Members : 18,360**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
07448	1ST ADVANTAGE	P.O. BOX 2116	NEWPORT NEWS	VA	23609	DUPLANTIER, ADRIAN G	757-877-2444	485,214,654	366,427,519	9.97	7.22	-3.87	75.52	14.12	60,667	182
66972	A. B. & W. EMP. CREDIT UNION INC	6201 RICHMOND HIGHWAY	ALEXANDRIA	VA	22303	SIMPSON, CONNIE	703-768-7000	26,706,164	20,196,442	16.85	-0.72	-1.24	75.62	19.69	5,235	10
13605	ABNB	830 GREENBRIER CIRCLE	CHESAPEAKE	VA	23320	RATCLIFF, MILLARD C	757-523-5300	345,493,737	234,243,927	11.17	1.24	-7.54	67.80	20.07	48,476	173
16400	AGRICULTURE	P.O. BOX 3419	ALEXANDRIA	VA	22302	CLICK, MARGIE	202-479-2270	205,157,289	129,908,743	12.07	5.79	9.58	63.32	30.67	23,774	51
14945	ALCOA RICHMOND	609 BAINBRIDGE STREET	RICHMOND	VA	23224	WINGFIELD, BETTY	804-232-8211	2,269,248	1,178,627	38.61	-20.76	-14.93	51.94	48.18	509	2
11307	APPLE	P.O. BOX 1200	FAIRFAX	VA	22038	KELLY, LARRY	703-788-4800	1,022,384,628	736,538,676	9.98	11.89	9.53	72.04	23.31	87,638	188
07573	ARLINGTON VIRGINIA	2130 N GLEBE RD	ARLINGTON	VA	22207	TURNER, BRENDA	703-526-0200	156,004,125	122,865,386	10.81	10.36	5.05	78.76	9.99	16,100	50
24789	ASSURANCE	P.O. Box 27401 - MAIL DROP VA100130	RICHMOND	VA	23230	ELLIS, IRIS S	804-354-7450	9,433,901	6,189,879	15.82	-7.75	5.84	65.61	29.77	2,567	7
11744	AUGUSTA COUNTY	P.O. Box 590	VERONA	VA	24482	HASTERT, DEBBIE	540-245-5706	15,274,245	7,092,281	16.39	11.84	1.55	46.43	52.46	2,376	3
66933	AUGUSTA HEALTH CARE CREDIT UNION	P.O. Box 1000	FISHERSVILLE	VA	22939	NUCKOLS, NANCYE	540-932-4590	9,069,726	3,726,235	7.44	7.26	6.28	41.08	56.46	1,947	4
05610	B N A	1801 S. BELL ST	ARLINGTON	VA	22202	JAURIGUE, RODRIGO	703-341-3044	9,237,632	6,909,737	21.10	-13.35	11.38	74.80	24.03	1,163	4
05267	BAYLANDS	P.O. Box 392, 2004 MAIN STREET	WEST POINT	VA	23181	BURGESS, CHRISTOPHER R	804-843-2520	75,657,635	50,991,979	11.26	12.20	15.19	67.40	24.96	6,194	38
20394	BEACH MUNICIPAL	4164 VIRGINIA BEACH BLVD.	VIRGINIA BEACH	VA	23452	SHORE, KIMBERLY A	757-333-7787	99,567,813	63,818,542	10.69	-1.80	10.01	64.10	29.51	12,628	36
66965	BEACON CREDIT UNION, INCORPORATED	6320 LOGANS LANE	LYNCHBURG	VA	24502	MCCONVILLE, GREG W	434-237-1566	36,655,309	29,353,831	10.01	1.32	1.73	80.08	8.18	16,660	25
07419	BELLWOOD	P.O. Box 34627	RICHMOND	VA	23234	ADAMS, DANIEL A	804-271-0181	46,964,200	26,100,598	10.78	0.23	2.49	55.58	38.98	12,625	23
66943	BELT LINE EMP CREDIT UNION INC.	3014 TYRE NECK ROAD	PORTSMOUTH	VA	23703	BAKER, GARRY W	757-686-1730	3,351,265	2,798,137	13.67	-4.88	-10.52	83.49	14.73	634	2
05356	BELVOIR	14040 CENTRAL LOOP	WOODBRIDGE	VA	22193	KIMMEL, PATRICIA	703-730-1800	238,238,777	189,639,677	9.68	4.02	1.61	79.60	15.89	28,131	100
16253	BIG ISLAND 1013	P.O. Box 349	BIG ISLAND	VA	24526	REYNOLDS, JUDITH	434-299-5467	13,623,802	8,735,016	14.04	1.55	11.61	64.12	29.90	2,453	6
11567	BRISTOL VA SCHOOL SYSTEM	222 OAK STREET	BRISTOL	VA	24201	LEONARD, BARBARA	276-821-5647	295,711	132,009	26.12	-17.98	-9.38	44.64	57.25	203	1
04616	BRONCO	135 STEWART DRIVE	FRANKLIN	VA	23851	PETTY, ROBERT T	757-569-6000	180,445,812	148,731,208	9.63	13.79	22.24	82.42	8.77	15,449	70
10636	BRUNSWICK COUNTY TEACHERS	P.O. Box 23	LAWRENCEVILLE	VA	23868	HARRISON, OLIVER	434-848-2588	974,604	241,757	27.48	4.06	-1.96	24.81	74.09	380	2
23938	C. M.	P.O. Box 841	DAMASCUS	VA	24236	FARMER, MARIANNA L	276-475-5596	4,152,966	2,270,095	11.20	6.43	8.26	54.66	44.48	532	2
60111	CADMUS CREDIT UNION INCORPORATED	2901 BYRDHILL ROAD	RICHMOND	VA	23228	WINKLER, JAMES R	804-515-5155	3,145,138	1,548,426	20.40	-8.58	12.99	49.23	46.88	1,047	3
15209	CALL	4605 COMMERCE ROAD	RICHMOND	VA	23234	BALL, ROGER B	804-274-1200	240,141,438	140,937,880	15.27	-1.22	6.22	58.69	36.10	28,765	61
66909	CAMPBELL COUNTY EMP CREDIT UNION	132 KIMBALL ROAD	CONCORD	VA	24538	MARTIN, JUDY T	434-993-9862	701,297	186,350	17.23	8.16	-0.88	26.57	73.10	494	1
19932	CARILION	1030 S JEFFERSON ST., SUITE 102	ROANOKE	VA	24014	STARKE II, THOMAS F	540-777-1575	8,138,359	5,604,780	12.01	3.34	-7.81	68.87	22.49	3,557	5
15962	CARROLL COUNTY SCHOOL EMP	P.O. BOX 897	HILLSVILLE	VA	24343	REED, BARBARA	276-728-9878	925,688	494,008	13.71	-3.29	-10.03	53.37	47.07	303	1
66891	CCC MARTINSVILLE EMP CREDIT UNION	810 STARLING AVENUE	MARTINSVILLE	VA	24112	JOYCE, BRENDA	540-632-7775	863,980	473,044	15.87	-4.45	-6.86	54.75	45.24	172	0
11254	CELCO	P.O. Box 361	NARROWS	VA	24124	MARSHALL, DEAN M	540-921-2700	89,601,150	28,224,439	21.23	-3.06	6.13	31.50	62.42	13,535	20
66937	CENTRA HEALTH CREDIT UNION INC.	3300 RIVERMONT AVE	LYNCHBURG	VA	24503	MEDLEY, LINDA S	434-947-4689	4,771,670	2,408,410	29.43	-0.09	-10.66	50.47	49.44	2,562	2
22307	CENTRAL VIRGINIA	P.O. BOX 1660	LYNCHBURG	VA	24505	CARSON, ROGER	434-528-9016	63,483,878	52,744,844	10.17	5.19	2.69	83.08	7.47	14,093	48
11270	CHARLOTTESVILLE POSTAL	P.O. BOX 6488, 1155 SEMINOLE TRAIL	CHARLOTTESVILLE	VA	22906	SPECKENBACH, VINCENT	434-973-4280	5,966,519	3,660,477	11.24	-1.58	-17.39	61.35	36.37	910	3
13242	CHARTWAY	160 NEWTOWN ROAD	VIRGINIA BEACH	VA	23462	BURNISKE, RONALD L	757-552-1000	1,300,509,338	618,993,751	8.07	6.25	-5.54	47.60	48.29	154,788	472
66919	CHESAPEAKE CITY EMP CREDIT UNION	401 ALBEMARLE DRIVE STE 102	CHESAPEAKE	VA	23322	HULL, SABRINA J	757-382-6569	4,537,339	3,112,340	13.08	-3.86	-2.55	68.59	28.02	2,293	4
66940	CHESAPEAKE PUB. SCH. EMP CREDIT UN.	544 BATTLEFIELD BLVD S	CHESAPEAKE	VA	23322	CHIN YEE, CHERYL	757-482-4421	7,582,030	3,880,510	14.22	-5.12	12.56	51.18	46.00	2,258	4
15496	CHESTERFIELD	P.O. BOX 820	CHESTERFIELD	VA	23832	STROTHER, GAIL L	804-748-1417	51,921,397	26,596,127	11.02	2.16	5.70	51.22	41.86	11,144	28
66946	CITY OF ALEXANDRIA EMP CREDIT UNION	1416 DUKE STREET	ALEXANDRIA	VA	22314	BRENNER, LINDA M	703-683-6330	27,118,406	22,039,880	10.32	-7.99	-1.73	81.27	15.38	7,261	18
05134	COMMONWEALTH ONE	P.O. BOX 9997	ALEXANDRIA	VA	22304	BLAIR, JOHN R	703-823-5211	229,644,947	180,641,757	11.30	-1.69	-0.65	78.66	16.65	34,475	77
06670	CONNECTS	7700 SHRADER RD	RICHMOND	VA	23228	DOWDY, EVELYN G	804-756-5000	60,758,012	38,936,893	12.61	-2.65	0.36	64.09	31.13	15,050	22
05098	CONSTELLATION	7214 ARLINGTON BLVD	FALLS CHURCH	VA	22042	MOE, KAREN	703-573-0970	133,344,725	89,806,531	14.76	-2.37	3.99	67.35	30.05	8,722	28
22322	CRCH EMPLOYEES	109 HIGHLAND AVE SW	ROANOKE	VA	24016	MARTIN, KEVIN W	540-985-8535	4,640,585	3,933,785	8.37	-12.66	-16.98	84.77	13.86	1,003	1
05919	DANVILLE CITY EMPLOYEES	320 OLD RIVERSIDE DRIVE	DANVILLE	VA	24541	TESTERMAN, DEBRA E	434-799-5027	17,345,203	7,313,894	31.20	1.67	8.84	42.17	52.94	2,085	6
66939	DANVILLE POSTAL CREDIT UNION INC.	P.O. Box 10011	DANVILLE	VA	24543	POWELL, MAXINE F	434-793-4132	1,017,342	724,493	12.98	-17.70	-22.51	71.21	31.72	377	2
19931	DANVILLE REGIONAL MEDICAL	P.O. BOX 10478	DANVILLE	VA	24543	MORRIS, WENDY P	434-799-2208	3,097,404	2,552,488	12.60	0.68	-6.13	82.41	15.98	1,574	2
13032	DINWIDDIE EDUCATION ASSOC	11001 BOYDTON PLANK RD	DINWIDDIE	VA	23841	HAMILTON, LEGERT	840-469-7335	1,500,490	524,291	17.61	20.99	-1.58	34.94	65.10	358	1
15242	DIXIECON	2000 JEFFERSON DAVIS HWY	RICHMOND	VA	23224	PLUMLY, JERRY	804-230-2457	178,570	130,963	20.97	13.72	9.26	73.34	38.35	90	1
66973	DOMINION CREDIT UNION	P.O. BOX 26646	RICHMOND	VA	23261	SWALLEY , MICHAEL C	804-771-4708	151,848,302	91,110,114	12.45	17.92	11.45	60.00	37.91	20,393	35
62474	DUPONT COMMUNITY	P. O. BOX 1365	WAYNESBORO	VA	22980	HERSHEY, GERALD B	540-946-3200	591,945,968	470,937,594	10.29	4.60	4.36	79.56	14.62	52,847	201
24313	DUPONT FIBERS	P. O. BOX 72	CHESTERFIELD	VA	23832	GILLIAM, ROSE E	804-748-9488	159,555,534	109,543,899	12.07	0.45	4.50	68.66	17.28	22,592	78
20250	ENTRUST	P.O. Box 6882	RICHMOND	VA	23230	ADAMS, SUSAN	804-353-8012	47,939,570	29,967,742	10.11	5.13	4.02	62.51	28.13	9,200	19
18665	FAIRFAX CITY	10455 ARMSTRONG ST.	FAIRFAX	VA	22030	DICKERSON, CHERYL H	703-385-7944	1,932,506	1,799,665	11.66	6.31	23.97	93.13	5.99	513	2
24658	FAIRFAX COUNTY	P.O. BOX 1300	FAIRFAX	VA	22038	THOMAS JR, JOSEPH D	703-218-9900	228,789,503	174,020,082	8.66	5.36	17.06	76.06	18.20	22,788	95
05486	FEDSTAR	5005 MELROSE AVE	ROANOKE	VA	24017	MARTIN, WILLIAM	540-986-0652	9,857,525	7,734,522	12.55	1.92	-6.37	78.46	5.88	2,393	8
20177	FIFTH STREET BAPTIST CHURCH	2920 HAWTHORNE AVENUE	RICHMOND	VA	23223	THORNTON, WILLIAM A	804-321-3842	102,690	74,502	35.88	3.70	-13.42	72.55	29.66	344	1
24535	FIRST BAPTIST CHURCH OF VIENNA (VA)	P.O. BOX 1905	VIENNA	VA	22180	BIGGS, CARL	703-319-0724	834,353	555,503	10.01	1.84	37.03	66.58	32.54	362	0
07722	FORT LEE	4495 CROSSINGS BLVD.	PRINCE GEORGE	VA	23875	STUARD, PATSY E	804-452-0736	107,982,872	47,738,918	11.98	7.75	7.74	44.21	47.02	12,031	32
11111	FREEDOM FIRST	5240 VALLEYPARK DRIVE	ROANOKE	VA	24019	PHILLIPS, PAUL F	540-389-0244	214,547,240	184,272,892	9.79	14.10	14.75	85.89	5.36	37,955	108
06084	FRONT ROYAL	P.O. Box 1470	FRONT ROYAL	VA	22630	DARR, KIMBERLY K	540-635-7133	45,360,165	18,296,248	14.89	1.13	5.76	40.34	51.89	7,520	25
17675	G E A EMPLOYEES	P.O. Box 386	PEARISBURG	VA	24134	MARTIN, BABETTE F	540-921-2404	1,888,282	714,421	21.47	-6.66	-8.50	37.83	62.44	527	0
19416	GLAMORGAN EMPLOYEES	P O BOX 1392	LYNCHBURG	VA	24506	JOHNSON, VICKIE	434-845-3801	929,011	381,250	41.26	-6.73	-34.29	41.04	61.54	264	2
66907	GOODYEAR-DANVILLE FAMILY CREDIT UNI	P.O. BOX 2117	DANVILLE	VA	24541	SCEARCE, VANESSA R	434-791-9150	7,056,400	6,045,050	16.72	7.42	26.94	85.67	13.82	1,554	3
12558	GREENVILLE COUNTY TCHERS ASSN	105 RUFFIN ST	EMPORIA	VA	23847	FERBY, ANGELINA	804-634-0395	334,195	81,610	19.25	-7.53	33.86	24.42	75.06	478	1
11241	GUARDIAN	P.O. BOX 1337	PORTSMOUTH	VA	23705	ANUSWITH, CHRISTOPHER E	757-397-1234	35,923,297	24,290,349	7.91	-5.52	-12.06	67.62	23.90	7,660	24
23760	HALIFAX COUNTY COMMUNITY	P.O. Box 799	SOUTH BOSTON	VA	24592	COLEMAN, WILLIAM E	434-575-7916	4,397,360	1,850,243	14.47	-5.77	-7.69	42.08	57.29	4,507	0
66950	HAMPTON CITY EMP CREDIT UNION INC.	22 LINCOLN ST 3RD FLOOR	HAMPTON	VA	23669	LEWIS, HEIDI M	757-727-6224	6,122,481	3,184,412	9.67	-6.89	1.61	52.01	44.20	2,092	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
17832	HAMPTON ROADS CATHOLIC	1209 BAKER ROAD, SUITE 309	VIRGINIA BEACH	VA	23455	MORRIN, MICHAEL T	757-460-1468	4,543,915	2,191,003	9.46	-7.91	7.29	48.22	49.78	1,773	3
66913	HAMPTON ROADS EDUC CREDIT UNION INC	2130 CUNNINGHAM DRIVE	HAMPTON	VA	23666-2502	ORIE, KAREN F	757-838-0707	25,520,760	18,146,962	11.20	3.52	-1.49	71.11	21.58	6,759	12
66894	HAMPTON ROADS POSTAL CU, INC.	4013 W. MERCURY BLVD	HAMPTON	VA	23666	LEONARD , ANITA H	757-825-9611	3,318,445	2,163,592	8.64	-5.78	-5.74	65.20	22.02	1,190	4
01250	HAMPTON VA	P.O. Box 37	HAMPTON	VA	23669	BACH, WANDA F	757-723-8842	7,190,690	4,396,671	19.99	-7.78	4.02	61.14	32.96	1,990	5
24564	HEALTHCARE SYSTEMS	3300 GALLOWS RD.	FALLS CHURCH	VA	22042	HAWKINS, WILLIAM	703-573-0685	41,306,231	27,274,822	11.16	16.71	28.64	66.03	27.35	9,654	22
18175	HENRICO	9401 WEST BROAD STREET	RICHMOND	VA	23294	WILLIAMS, CHRIS	804-266-0290	89,190,719	69,363,709	8.74	7.76	3.63	77.77	14.78	17,157	44
01407	HEW	400 N COLUMBUS ST	ALEXANDRIA	VA	22314	GEARY, KATHLEEN O	202-488-5400	125,518,720	84,338,055	12.14	-5.00	5.94	67.19	24.44	20,094	64
11986	HIGH STREET BAPTIST CHURCH	2302 FLORIDA AVENUE NW	ROANOKE	VA	24017	ALLEN, WALLACE I	540-362-9298	1,328,384	576,656	13.99	11.70	-9.53	43.41	55.84	428	1
66921	HOME TOWN COMMUNITY CREDIT UNION	P.O.BOX 69	SMITHFIELD	VA	23431	BAILEY, RUSSELL	757-357-2732	2,633,033	1,670,157	37.01	46.87	146.88	63.43	32.62	1,984	2
16605	HOPEWELL CHEMICAL	P.O. Box 449	HOPEWELL	VA	23860	FRINK, LYNDA K	804-452-2480	21,925,539	12,200,095	12.92	3.82	-0.40	55.64	38.48	3,796	8
05556	HRT EMPLOYEES	P.O. BOX 3187	NORFOLK	VA	23517	OWENS, LISA A	757-222-6070	2,556,933	1,921,976	18.67	-0.91	7.73	75.17	18.31	880	2
09426	I B E W RICHMOND VA LOCAL 666	3108 N.PARHAM RD #402-A	RICHMOND	VA	23294	HOGAN JR, EARNEST L	804-747-8077	1,148,825	996,998	17.39	-8.06	-1.94	86.78	10.68	1,294	1
20004	IBEW LOCAL UNION 80	828 PROVIDENCE ROAD	CHESAPEAKE	VA	23325	FORTNER, ANGELA R	757-480-1767	1,763,818	837,666	12.80	62.28	-8.79	47.49	50.98	663	1
14898	INLAND MOTOR EMPLOYEES	P.O. Box 3394	RADFORD	VA	24143	MURPHY, CINDY G	540-639-9046	2,423,038	1,647,364	18.94	-3.48	-7.57	67.99	31.41	929	3
22560	ITT ROANOKE EMPLOYEES	7635 PLANTATION ROAD	ROANOKE	VA	24019	LINKOUS, JULIE	540-362-7315	2,704,681	1,972,472	18.39	-7.33	-12.94	72.93	27.64	957	3
19158	JOY EMPLOYEES	1081 HOCKMAN PIKE	BLUEFIELD	VA	24605	ROTEN, SYLVIA	276-322-5454	724,739	561,200	11.62	29.45	-0.78	77.43	22.52	236	1
00151	JUSTICE	5175 PARKSTONE DRIVE	CHANTILLY	VA	20151	SAINATO, PETER J	703-480-5300	413,285,992	351,619,006	9.44	3.76	8.67	85.08	10.89	45,601	124
00107	KEMBA ROANOKE	2812 W. MAIN STREET	SALEM	VA	24153	MORRIS, CAROLYN H	540-387-5267	51,283,580	27,675,136	18.47	5.36	2.57	53.96	42.22	10,538	14
24610	KINGDOM	CRC EXECUTIVE BUILDING 5755 POPL	NORFOLK	VA	23502	STITH-ARTIS, WANDA	757-466-7900	670,329	297,994	17.67	3.56	-3.49	44.45	51.48	676	2
66987	KLANN EMP. CREDIT UNION INC.	301 FOURTH STREET	WAYNESBORO	VA	22980	WHEELER, SHIRLEY A	540-949-8351	104,811	52,857	55.56	-4.38	-9.35	50.43	49.76	34	1
14185	KRAFTSMAN	P.O. BOX 201	HOPEWELL	VA	23860	BROCKWELL, TONDA A	804-541-9730	7,742,102	2,227,642	17.55	-4.82	-11.95	28.77	70.87	965	2
62088	LANDMARK COMMUNICATIONS EMPLOYEES	150 W BRAMBLETON AVE	NORFOLK	VA	23510	RIEBEL, CONNIE	757-446-2797	2,277,551	2,097,354	12.13	-13.79	-5.96	92.09	5.89	960	3
01261	LANGLEY	721 LAKEFRONT COMMONS, SUITE 400	NEWPORT NEWS	VA	23606	YOKUM, JEAN M	757-827-7200	1,224,218,440	549,967,721	14.48	4.22	12.61	44.92	47.68	160,605	418
66930	LIFE LINE CREDIT UNION, INC.	5855 BREMO ROAD SUITE 701	RICHMOND	VA	23226	RAMSEY, DEBRA	804-285-1916	6,673,367	4,642,515	9.23	15.60	15.83	69.57	20.54	2,950	6
11124	LIPTON SUFFOLK EMPLOYEES	1046 W. WASHINGTON STREET	SUFFOLK	VA	23434	BROCKINGTON, CYNTHIA C	757-538-0788	1,146,333	423,216	1.20	-22.48	-31.61	36.92	63.94	485	1
66954	LOUDOUN CREDIT UNION	112A SOUTH STREET SE	LEESBURG	VA	20175	ELLIS, TAMMY C	703-777-4744	19,752,163	14,753,672	13.98	0.12	-2.78	74.69	22.37	6,374	8
02225	LYNCHBURG FOUNDRY	P.O. Box 891	LYNCHBURG	VA	24505	PROFFITT-HENDRICK, DORIS	434-528-8600	14,180,743	4,728,089	28.47	-5.78	-4.22	33.34	64.08	4,588	7
14623	LYNCHBURG MUNICIPAL EMPLOYEES	3176 FORT AVENUE	LYNCHBURG	VA	24501	FOSTER, JANE T	434-845-1013	15,733,907	10,105,595	17.35	0.71	2.04	64.23	30.94	4,307	8
01345	LYNROCTEN	P. O. BOX 980	LYNCHBURG	VA	24505	NEWCOMB, LINDA	434-847-8679	7,392,960	6,914,016	21.04	12.73	11.35	93.52	2.54	1,043	3
66924	MARTINSVILLE DUPONT EMP CREDIT UNIO	P.O. BOX 2158	MARTINSVILLE	VA	24112	MINNIEAR, DARRELL L	276-632-1679	253,243,576	131,626,359	13.28	7.15	-5.74	51.98	44.40	23,751	60
66925	MARTINSVILLE POSTAL CREDIT UNION	810 STARLING AVENUE	MARTINSVILLE	VA	24112-3	THOMPSON, HOPE J	276-632-7775	271,957	270,470	20.84	-29.02	0.86	99.45	4.56	132	0
00774	MEDIA 1ST	P.O. Box 85333	RICHMOND	VA	23293	SIPLE, H MEL	804-649-6202	3,156,187	2,699,362	21.00	-11.83	15.88	85.53	13.59	799	2
04035	MEMBER ONE	P.O. Box 12288	ROANOKE	VA	24024	WILLIAMS, RICHARD	540-982-8811	334,738,117	230,182,114	9.60	3.83	-4.45	68.76	22.98	52,755	174
66586	MEMBERSTRUST	5648 SOUTHERN BLVD	VA BEACH	VA	23456	EMORY, SHARON A	757-671-8800	43,816,670	24,196,597	14.19	43.63	71.12	55.22	39.75	9,900	24
05970	METROPOLITAN CHURCH	129 COUNTY STREET	SUFFOLK	VA	23434	HART, RUFUS T	757-934-3291	7,649,671	6,237,641	27.24	-15.48	2.38	81.54	16.80	2,117	9
14408	MIDWAY	P.O. Box 232	BERRYVILLE	VA	22611	DARR, KIMBERLY	540-542-2124	11,722,276	4,736,821	14.24	-7.68	7.06	40.41	58.40	1,350	3
24281	MOSAIC	31 S. CARLTON ST	HARRISONBURG	VA	22801	HOLLAR, CATHERINE S	540-564-6080	4,335,263	3,330,812	17.40	86.89	43.42	76.83	20.33	2,451	6
24640	MOUNT PLEASANT BAPTIST CHURCH	P. O. BOX 11146	ALEXANDRIA	VA	22312	PRESTON, CLINTON	703-256-4802	151,075	14,897	13.78	19.60	-35.88	9.86	87.96	118	0
08197	MOUNTAIN EMPIRE	1413 N MAIN STREET	MARION	VA	24354	HOLLYFIELD, NANCY S	276-782-9639	10,616,513	8,332,351	17.01	-7.30	-2.79	78.48	16.21	4,105	9
17043	MT ZION CHARLOTTESVILLE	105 LANKFORD AVENUE	CHARLOTTESVILLE	VA	22902	PRICE, VIOLET M	434-293-3212	167,454	37,216	9.51	-9.49	21.76	22.22	77.61	300	0
16706	N A E	3701 INDIAN RIVER ROAD	CHESAPEAKE	VA	23325	STILLMAN SR, PALMER L	757-410-2000	137,507,628	128,432,481	11.06	32.95	33.85	93.40	2.16	17,357	48
66988	N C S E CREDIT UNION INC.	P. O. BOX 276	LOVINGSTON	VA	22949	DRUMHELLER, PHYLLIS M	434-263-4933	901,608	517,522	18.98	3.69	1.83	57.40	41.29	362	2
66957	NABISCO EMPLOYEES CREDIT UNION	6002 S. LABURNUM AVE	RICHMOND	VA	23231	RITGER, BRENDA J	804-222-1307	6,796,454	4,157,701	33.31	-7.07	-3.57	61.17	36.94	1,328	3
20061	NAPUS	P.O. Box 148	ALEXANDRIA	VA	22313	CUDDY, REBECCA D	703-683-7300	197,273,257	166,982,519	13.14	4.52	6.41	84.65	13.45	33,213	44
00233	NARFE PREMIER	6462 LITTLE RIVER TURNPIKE	ALEXANDRIA	VA	22312	WALKER, ANTHONY	703-914-8700	116,658,197	85,584,671	12.99	-1.66	15.46	73.36	21.48	10,035	39
05536	NAVY	P.O. BOX 3000	MERRIFIELD	VA	22119	DAWSON, MR CUTLER	703-255-8000	33,011,919,658	26,413,011,391	10.21	15.80	28.36	80.01	14.71	3,004,352	6,425
24618	NCP COMMUNITY DEVELOPMENT	P.O. BOX 4767	NORFOLK	VA	23523	BATEY, LETITIA R	757-523-5392	1,596,372	303,558	15.25	218.63	-31.99	19.02	81.42	864	0
23114	NEW BETHEL	4212 GREENWOOD DRIVE	PORTSMOUTH	VA	23701	WHITAKER, MARK	757-465-3241	108,383	110,154	81.88	37.98	41.81	101.63	2.18	199	0
06878	NEW GENERATIONS	1700 ROBIN HOOD RD	RICHMOND	VA	23220	DAVIS, LARRY	804-359-8754	57,855,604	40,852,785	13.76	-0.59	-3.70	70.61	20.53	18,595	51
22684	NEW RIVER VALLEY TRUCK PLANT	P.O. BOX 1007	DUBLIN	VA	24084	BYRD, GAIL M	540-674-2019	2,967,505	1,162,366	12.74	-8.15	3.78	39.17	59.51	1,721	2
66970	NEWPORT NEWS MUN. EMP CREDIT UNION	502 OPERATIONS DR.	NEWPORT NEWS	VA	23602	MCDUFFIE, EDNA F	757-249-1003	35,517,056	21,668,328	11.17	-3.27	2.44	61.01	33.64	7,279	16
19082	NEWPORT NEWS NEIGHBORHOOD	P. O. BOX 37	NEWPORT NEWS	VA	23607	ARMSTEAD, ALVIN T	757-247-0071	245,482	64,481	16.04	7.43	-6.07	26.27	72.88	422	1
61330	NEWPORT NEWS SHIPBUILDING EMPLOYEES	3711 HUNTINGTON AVENUE	NEWPORT NEWS	VA	23607	DUDLEY JR, GEORGE R	757-928-8850	929,897,360	664,915,149	14.35	2.69	-1.33	71.50	23.37	97,325	313
13491	NMA	4920 HAYGOOD ROAD	VIRGINIA BEACH	VA	23455	MERRITT, WILLIAM C	757-497-4500	57,933,728	39,540,013	8.55	17.51	17.34	68.25	27.17	7,668	21
01289	NORFOLK	P. O. BOX 83	NORFOLK	VA	23501	BOYKIN, CECEILIA	757-627-0845	5,231,406	2,508,771	19.05	-2.27	-6.38	47.96	49.18	3,683	5
03746	NORFOLK FIRE DEPARTMENT	4100 E VIRGINIA BEACH BLVD	NORFOLK	VA	23502	GALLAND, KATHY J	757-857-5389	26,661,451	21,077,573	11.15	13.22	10.14	79.06	17.77	3,430	9
11951	NORFOLK MUNICIPAL EMPLOYEES	810 UNION STREET SUITE 176	NORFOLK	VA	23510	VAN DANIKER, EDWARD	757-664-4273	21,302,897	10,649,479	14.43	-2.55	8.53	49.99	47.50	3,966	8
01185	NORFOLK SCHOOLS	JANAF OFFICE BLDG, STE 513	NORFOLK	VA	23502	HUGHES, GWENDOLYN D	757-461-0300	3,040,975	1,677,207	11.04	-4.33	-13.15	55.15	41.07	1,168	2
66916	NORFOLK SOUTHERN EMP CU., INC.	1417 N BATTLEFIELD BLVD, #290	CHESAPEAKE	VA	23320	POWELL, LORETTA J	757-547-1544	2,086,402	1,729,218	17.69	-9.39	-4.64	82.88	15.41	955	2
66895	NORFOLK VA POSTAL CREDIT UNION INC	600 CHURCH ST RM 111, P O BOX 781	NORFOLK	VA	23501	HARRIS, WILLIE	757-622-7772	4,792,755	3,754,012	16.52	0.66	-0.19	78.33	18.09	1,336	5
09187	NORTHERN PIEDMONT	567 JAMES MADISON HWY	CULPEPER	VA	22701	BORLAND, MARSHA	540-825-8800	22,098,818	13,804,954	8.68	-7.14	-10.97	62.47	23.97	5,945	23
66956	NORTHERN STAR CREDIT UNION, INC.	5100 GEORGE WASHINGTON HWY	PORTSMOUTH	VA	23702	EARLY, ROGER E	757-487-3474	99,736,144	67,492,813	12.33	-4.35	3.40	67.67	25.66	19,559	50
05500	NORTHWEST	P.O. Box 1229	HERNDON	VA	20172	BURKS, GERRIANNE	703-709-8900	1,502,884,433	1,270,342,023	10.43	-1.74	9.29	84.53	11.46	92,177	318
14029	NSF	4201 WILSON BLVD #190	ARLINGTON	VA	22230	WHALEN, LYNN P	703-841-3557	29,004,598	17,831,243	8.53	4.40	6.79	61.48	35.57	3,421	13
14754	NSWC	P.O. BOX 519	DAHLGREN	VA	22448	OVITT, HARRY C	540-663-5624	213,076,162	114,258,885	13.70	0.63	6.17	53.62	40.98	23,550	76

**** Capital Ratio***

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11298	NWS	P.O. Box 200	YORKTOWN	VA	23691	TILLEY, DEBORAH L	757-887-2452	28,654,532	10,558,875	9.05	-0.51	-1.61	36.85	57.43	4,593	16
60568	OLD DOMINION UNIVERSITY CU INC.,	2701 HAMPTON BLVD	NORFOLK	VA	23517	PARKER, DIANE	757-533-9309	16,847,374	12,716,787	11.60	3.11	38.37	75.48	19.59	3,074	8
66975	P W C EMPLOYEES CREDIT UNION	2080 OLD BRIDGE RD. #101	WOODBRIDGE	VA	22192	GIBSON, KAREN S	703-490-2786	29,260,364	24,897,633	14.44	-3.17	-1.26	85.09	12.23	7,470	14
19541	PARK VIEW	1675 VIRGINIA AVENUE	HARRISONBURG	VA	22802	BEILER, JOHN D	540-434-6444	79,530,347	66,248,420	10.02	4.38	9.09	83.30	9.27	6,879	44
12456	PARTNERS FINANCIAL	1200 NEW YORK AVE	GLEN ALLEN	VA	23060	DEMAO, BEVERLY	804-649-2957	75,330,357	49,353,088	10.24	28.98	16.97	65.52	28.91	15,545	33
04936	PATENT AND TRADEMARK OFFICE	501 DULANY STREET, 1ST FL	ALEXANDRIA	VA	22314	POWELL, KEITH	571-272-0350	22,447,890	16,663,573	10.54	9.17	2.61	74.23	18.93	4,274	10
00227	PENTAGON	2930 EISENHOWER AVENUE	ALEXANDRIA	VA	22314	POLLACK, FRANK R	703-838-1000	11,238,961,528	10,459,267,772	9.32	15.57	21.72	93.06	5.40	778,298	1,062
17464	PEOPLES ADVANTAGE	12902 OLD STAGE ROAD	CHESTER	VA	23834	BOLLINGER, AUDREY L	804-748-3081	54,916,346	24,622,564	9.70	4.71	-2.47	44.84	41.18	6,501	19
66896	PETERSBURG FED REF CREDIT UNION INC	P.O. Box 90026	PETERSBURG	VA	23804	WILLIAMS, ROSE C	804-861-2537	1,481,867	1,162,004	39.60	-0.40	12.40	78.41	21.73	560	1
66942	PFD FIREFIGHTERS CREDIT UNION INC.	3209 CEDAR LANE	PORTSMOUTH	VA	23703	EASTER, SUSAN J	757-686-3051	17,382,199	15,385,837	7.57	0.03	3.15	88.51	9.86	1,886	7
66971	PIEDMONT CREDIT UNION	366 PINEY FOREST RD	DANVILLE	VA	24540	SHIELDS, TOM	434-797-1954	31,071,669	23,644,109	10.37	6.95	7.61	76.10	17.58	6,441	15
21367	PLANTERS	245 CULLODEN ST.	SUFFOLK	VA	23434	TAYLOR, LINDA K	757-925-3100	2,867,447	1,584,789	15.46	7.31	12.93	55.27	43.99	668	11
13544	POLY SCIENTIFIC EMPLOYEES	1213 NORTH MAIN ST.	BLACKSBURG	VA	24060	BLANKENSHIP, MICHAEL A	540-552-3011	7,700,711	5,380,077	15.10	9.43	7.38	69.86	29.92	1,025	1
22049	PORT OF HAMPTON ROADS ILA	1355 INTERNATIONAL TERMINAL BLVD	NORFOLK	VA	23505	NAPIER, SIMONAH	757-423-1105	7,593,784	5,840,707	26.94	-0.16	-8.22	76.91	22.11	2,091	3
12630	PORTALLIANCE	P.O. BOX 12719	NORFOLK	VA	23541	OWENS III, WILLIAM E	757-461-1796	64,673,635	49,258,689	9.22	-0.23	7.46	76.17	19.46	10,828	38
66968	PORTSMOUTH POLICE CREDIT UNION INC.	P. O. BOX 1066	PORTSMOUTH	VA	23705	ROBERTS, MARY C	757-399-1684	1,491,654	794,905	22.09	10.91	-10.53	53.29	46.27	376	1
04833	PORTSMOUTH SCHOOLS	455 DINWIDDIE STREET	PORTSMOUTH	VA	23707	WOODRUFF, DIANNE	757-398-9140	2,030,428	1,054,440	18.62	-4.03	4.81	51.93	42.42	1,700	2
16970	PORTSMOUTH VA CITY EMPLOYEES	P.O. BOX 1206	PORTSMOUTH	VA	23705	DAVIS, KENNETH R	757-393-8863	2,975,022	1,797,771	18.17	-10.02	-2.51	60.43	34.20	1,146	3
61576	PRIME CARE INCORPORATED	600 GRESHAM DR.	23507	VA	23507	LAMBERT, TERRY	757-388-3834	12,376,568	7,942,550	13.25	-3.15	6.80	64.17	31.61	5,507	11
16172	QUEEN OF PEACE ARLINGTON	P.O. Box 4509	ARLINGTON	VA	22204	MORRISEY, DANIEL G	703-521-8615	1,382,686	587,819	14.48	16.33	5.29	42.51	55.99	502	0
19369	QUEEN STREET BAPTIST CHURCH	P.O. BOX 23	HAMPTON	VA	23669	WINELAND, JAMES M	757-723-7837	99,542	85,913	16.80	-22.50	27.77	86.31	16.44	203	1
11150	R F & P RICHMOND	11655 MIDLOTHIAN TURNPIKE	MIDLOTHIAN	VA	23113	HART, ROBERT K	804-794-7577	28,899,771	26,802,148	18.16	4.52	-2.91	92.74	7.71	2,175	6
02263	RADFORD PIPE SHOP EMPLOYEES	P. O. BOX 2963	RADFORD	VA	24143	DOLINGER, SANDY G	540-639-0885	11,326,583	5,140,545	14.75	-1.74	-18.59	45.38	46.57	4,621	5
00291	RESOURCES	6620 W BROAD ST BLDG 2	RICHMOND	VA	23230	SMITH, PATSY	804-281-6441	12,366,299	4,763,250	15.90	2.23	20.39	38.52	60.07	1,373	5
15332	REYMET COMMUNITY	2124 REYMET ROAD	RICHMOND	VA	23237	NAGEL, ROBERT B	804-275-1143	18,557,542	8,175,333	7.16	12.24	-19.41	44.05	49.98	4,878	9
66899	RICHMOND FIRE DEPT CREDIT UNION INC	900 HERMITAGE ROAD	RICHMOND	VA	23220	GARLAND, WALLACE L	804-354-0673	13,782,628	9,874,237	14.23	3.41	-0.67	71.64	26.00	1,345	6
01282	RICHMOND HERITAGE	50 WEST COMMERCE ROAD	RICHMOND	VA	23224	HOWLETT, BYRON	804-233-8872	8,796,029	6,253,447	17.58	-1.60	5.74	71.09	21.66	3,703	5
66901	RICHMOND POLICE DEPT.	200 WEST GRACE STREET	RICHMOND	VA	23220	POPE, ALICE A	804-780-1001	5,030,953	2,786,700	18.35	0.41	-0.09	55.39	39.52	986	3
62418	RIVERSIDE HEALTH SYSTEM EMPLOYEES'	500 J CLYDE MORRIS BLVD	NEWPORT NEWS	VA	23601	HARRIS, JANET L	757-594-2030	6,181,441	4,673,928	19.51	-2.38	-1.53	75.61	21.31	3,339	4
10095	ROANOKE COUNTY SCHOOLS	1340 ROANOKE BLVD.	SALEM	VA	24153	HUNT, SHARON	540-389-0438	23,782,803	14,953,960	9.30	-1.15	-2.20	62.88	30.72	5,529	13
05900	ROANOKE POSTAL EMPLOYEES	P. O. BOX 12405	ROANOKE	VA	24025	THOMPSON, JEFF	540-342-3429	105,111,058	82,550,471	12.48	15.13	-2.67	78.54	17.58	10,817	30
05604	ROANOKE VALLEY	P.O. BOX 13045	ROANOKE	VA	24030-3045	WINDLEY, LINWOOD P	540-982-3931	24,690,480	16,535,258	12.41	-3.15	3.55	66.97	25.36	9,583	15
00183	ROANOKE VIRGINIA FIREMEN	P.O. BOX 8616	ROANOKE	VA	24014	ROSE, MICHAEL W	540-342-5809	2,785,357	2,359,258	25.92	-8.81	-14.76	84.70	14.62	847	2
01127	SALEM VA MEDICAL CENTER	1970 ROANOKE BLVD, BLDG 77, ROOM	SALEM	VA	24153	ANDERSON, STEVEN R	540-344-4419	54,657,999	40,552,335	13.24	6.45	3.99	74.19	20.32	9,444	25
24466	SHILOH OF ALEXANDRIA	1429 DUKE STREET	ALEXANDRIA	VA	22314	DUPREE, JOHN C	703-739-0652	1,224,938	859,912	23.18	9.73	-3.42	70.20	17.61	615	2
20011	SHORE MEMORIAL	P.O. BOX 17	NASSAWADOX	VA	23413	KEMP, SUSAN	757-414-8651	1,622,423	1,023,461	21.93	0.03	-8.28	63.08	34.98	910	2
19065	SOUTHWESTERN TELCO	1430 HERSHBERGER ROAD	ROANOKE	VA	24012	DUKE, PAMELA H	540-563-1957	5,595,290	4,853,033	10.35	-8.49	-13.78	86.73	1.22	2,019	4
11855	SPERRY MARINE	P.O. BOX 7766	CHARLOTTESVILLE	VA	22906	SMITH, VICKIE	434-974-7191	25,320,262	15,276,664	8.66	-8.26	-20.35	60.33	31.41	4,040	11
60012	SPRUANCE CELLOPHANE	7119 JEFFERSON DAVIS HWY	RICHMOND	VA	23237	CONWELL, DOTTIE R	804-743-7966	6,106,321	4,045,483	13.23	-6.06	-1.95	66.25	30.42	1,373	3
06184	ST. ANN'S ARLINGTON	P.O. BOX 5630	ARLINGTON	VA	22205	DOYL, KIMBERLY	703-528-3434	2,271,654	1,134,190	12.54	0.10	20.57	49.93	49.42	664	1
14745	ST. MATTHEWS	6477 COLLEGE PARK SQUARE, STE 200	VIRGINIA BEACH	VA	23464	SIEBELS, JOANNE	757-424-5967	5,407,602	1,632,174	22.53	-21.90	-18.48	30.18	67.03	874	4
21300	ST. PAUL'S BAPTIST	4247 CREIGHTON RD	RICHMOND	VA	23223	MORRIS , DEBRA R	804-643-6173	412,966	338,821	15.48	16.08	29.17	82.05	17.75	1,182	1
20157	ST. THOMAS MORE	P.O. BOX 3526	ARLINGTON	VA	22203	CATE, DENNIS M	703-527-1828	666,535	169,853	22.56	-7.65	15.55	25.48	73.85	237	0
00435	STATE DEPARTMENT	1630 KING STREET	ALEXANDRIA	VA	22314	ROCHE, JAN N	703-706-5000	880,060,700	567,423,623	9.61	1.29	5.73	64.48	30.33	66,131	207
21319	STRATEGIC	7700 ARLINGTON BLVD	FALLS CHURCH	VA	22042	MACOMBER, JERRY	703-849-1540	15,190,596	9,480,607	10.25	-4.12	-10.80	62.41	32.04	2,422	6
22889	SUFFOLK, VA CITY EMPLOYEES	P.O. BOX 4234	SUFFOLK	VA	23439	SMITH, CAROL LEE	757-514-7281	3,005,852	2,538,123	9.69	2.66	-4.86	84.44	11.24	1,667	4
19973	SUMMIT HAMPTON ROADS	P.O. Box 9609	NORFOLK	VA	23505	YOUNG, SHWANTE R	757-889-5330	13,482,131	9,411,779	17.96	-4.91	-5.65	69.81	27.24	2,944	8
22340	SUNCOMP EMPLOYEES	15185 INDUSTRIAL PARK RD.	BRISTOL	VA	24202	MESSER, CAROLYN	276-645-2427	4,142,108	3,436,265	37.29	5.03	15.31	82.96	16.11	797	2
20291	SYNERGY ONE	8700 CENTREVILLE ROAD	MANASSAS	VA	20110	WHITE, WILLIAM	703-361-1422	193,050,098	158,001,747	7.95	-4.37	-0.97	81.84	8.23	27,406	90
66906	T M C EMPLOYEES CREDIT UNION	P.O. Box 10341	LYNCHBURG	VA	24506	STILWELL, PATSY W	434-455-3336	1,028,647	842,449	14.26	6.04	-1.29	81.90	18.42	509	2
24616	TBC	2811 FENDALL AVE	RICHMOND	VA	23222	WILBORN, JOYCE	804-329-2900	174,339	48,864	16.16	-4.20	1.23	28.03	70.80	600	1
66929	THE RICHMOND POSTAL CREDIT UNION IN	1601 OWNBY LANE	RICHMOND	VA	23220-1318	WILLARD, BYRON	804-355-9684	79,531,581	49,321,462	13.25	5.56	-1.33	62.01	33.00	10,118	23
02983	TIDEWATER DOMINION EMPLOYEES	2700 CROMWELL DRIVE	NORFOLK	VA	23509	COLE, SHEREE S	757-857-2699	7,563,899	4,174,496	16.00	-6.91	0.43	55.19	42.67	1,894	4
23874	UKRAINIAN WASHINGTON	P.O. BOX 19228	ALEXANDRIA	VA	22320-1228	KERDA, ANN	410-327-9841	1,818,478	1,786,530	9.31	22.03	41.67	98.24	0.65	270	0
00624	UNITED STATES SENATE	2750 EISENHOWER AVENUE	ALEXANDRIA	VA	22314	ENIS, SUSAN	703-329-8466	366,672,519	261,259,790	11.88	4.53	7.37	71.25	25.82	33,183	89
62504	UNIVERSITY OF VA COMMUNITY CU	3300 BERKMAR DRIVE	CHARLOTTESVILLE	VA	22901	DETUNCQ, ALISON D	434-964-2001	358,962,204	236,621,376	11.73	2.16	12.33	65.92	26.42	54,940	152
19867	URW COMMUNITY	539 ARNETT BLVD	DANVILLE	VA	24540	DOSS, CHERYL W	434-793-1278	61,341,206	54,371,564	9.58	16.78	23.54	88.64	3.75	10,337	20
15536	VA BEACH POSTAL	P. O. BOX 2634	VIRGINIA BEACH	VA	23450	KOURI, ELIZABETH	757-340-9781	5,930,037	4,876,071	8.93	-10.19	9.51	82.23	13.66	1,176	4
22311	VACORP	107 LEROY BOWEN DRIVE	LYNCHBURG	VA	24502	HANSEN, JIM	434-455-7800	1,655,200,125	38,781,469	6.47 *	26.28	-51.77	2.34	91.51	237	18
66893	VALLEY INDUSTRIAL CREDIT UNION	P.O. Box 1784	WAYNESBORO	VA	22980	HOSTETTER, DEBRA K	540-949-6818	5,631,648	4,304,503	12.31	-2.60	-0.11	76.43	17.52	1,537	5
17630	VANTAGE POINT	P.O.BOX 727	HOPEWELL	VA	23860	WEST, VIOLET A	804-541-1473	23,450,181	10,278,485	12.35	1.05	7.30	43.83	47.21	3,990	11
06660	VANTRIA	6708 BACKLICK ROAD	SPRINGFIELD	VA	22150	MALATESTA, PATRICIA	703-913-0700	71,313,536	30,265,191	12.03	-6.68	5.16	42.44	49.06	9,686	22
13772	VIRGINIA BEACH SCHOOLS	3701 BONNEY ROAD	VIRGINIA BEACH	VA	23452	FONTENOT, SALLY W	757-463-3650	60,748,174	38,267,291	10.18	1.71	2.91	62.99	25.58	11,330	35
19842	VIRGINIA BOXER	5710 LAKESIDE AVENUE	RICHMOND	VA	23228	SIPLE, GRACE M	804-264-6800	2,838,825	1,420,886	18.64	-0.17	-2.84	50.05	49.47	486	2
66836	VIRGINIA CREDIT UNION, INC.,	P.O. BOX 90010	RICHMOND	VA	23225	WATKINS, JANE	804-323-6000	1,541,083,721	1,103,604,927	9.62	7.09	17.57	71.61	23.64	185,019	469

**** Capital Ratio***

VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66700	VIRGINIA EDUCATORS CREDIT UNION	12626 NETTLES DRIVE	NEWPORT NEWS	VA	23606	CONTI, SHARON	757-930-2425	40,107,874	25,765,855	15.14	-5.15	1.81	64.24	25.78	10,522	27
66990	VIRGINIA GAS CREDIT UNION INC.	P.O. BOX 750	STAUNTON	VA	24402	THOMAS, DARLENE B	540-851-2318	3,073,154	811,305	14.33	-5.40	-14.72	26.40	73.95	533	1
03029	VIRGINIA STATE UNIVERSITY	3401 BOISSEAU STREET	ETTRICK	VA	23803	CUSTIS, PEGGY B	804-526-6708	13,146,598	10,020,509	9.54	1.90	22.06	76.22	16.76	2,680	8
06242	VIRGINIA TRAILWAYS	1160 PEPSI PLACE SUITE 110B	CHARLOTTESVILLE	VA	22901	KIRBY, LYNN M	434-295-0181	2,907,672	1,811,245	12.36	-10.10	8.68	62.29	37.17	1,198	2
62536	VIRGINIA UNITED METHODIST	P.O. Box 9798	RICHMOND	VA	23228	MATHIS, CAROL A	804-672-0200	18,709,842	16,012,104	8.36	0.01	7.05	85.58	12.04	4,620	10
17118	WALKER-VIRGINIA	3160 ABBOTT LANE	HARRISONBURG	VA	22801	HANSBROUGH, DAVID W	540-432-3568	1,349,856	723,094	23.09	-9.35	-22.88	53.57	47.64	482	2
03323	WASHINGTON GAS LIGHT	P.O. BOX 1607	SPRINGFIELD	VA	22151	VILLEMAIRE, BEULAH M	703-750-4394	72,430,791	40,362,437	22.27	2.22	2.37	55.73	42.36	7,244	12
66936	WAYNESBORO EMPLOYEES CREDIT UNION,	250E NORTH POPLAR AVENUE	WAYNESBORO	VA	22980	TROXELL, SCOTT D	540-949-0667	3,577,594	2,440,201	14.35	3.97	-9.57	68.21	30.71	1,151	2
66967	WECCU CREDIT UNION	347 N COURT AVE	COVINGTON	VA	24426	BLEVINS, ANGELA S	540-962-6154	61,195,440	32,272,875	12.18	-5.72	-5.92	52.74	38.34	7,120	17
20814	WINCHESTER COMMUNITY	P.O. Box 1906	WINCHESTER	VA	22604	JENNINGS, DONNA L	540-662-5557	11,112,300	10,319,034	8.57	-7.71	-4.92	92.86	2.44	3,327	7
23974	YOGAVILLE	108 YOGAVILLE WAY	BUCKINGHAM	VA	23921	MCCAW, R D	434-969-1225	4,565,232	2,082,575	12.59	2.57	8.28	45.62	53.42	500	1

Total Credit Unions In State : VA **206** **Total Loans: 49,042,759,341**

Total Assets: 63,767,749,084 **Total No. Of Members : 6,022,052**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
06065	1ST CITIZENS	P.O. BOX 1080	LONGVIEW	WA	98632	DAHL, RICHARD	360-425-4940	20,098,793	9,871,277	10.61	2.73	-6.31	49.11	42.51	2,792	9
08100	ALASKA AIRLINES/HORIZON AIR EMPLOYE	19530 INT'L BLVD S SUITE 108	SEATAC	WA	98188	FRIAL, M DULCE	206-824-9800	48,372,023	16,868,063	21.77	-4.47	-13.08	34.87	63.24	8,895	13
68022	ALL CITY	3102 BROADWAY	EVERETT	WA	98201	SOIKOWSKI, LINDA	425-252-3168	30,701,153	23,514,651	11.34	-9.10	3.74	76.59	16.93	5,420	21
68371	AMERICAN LAKE	9900 VETERANS DRIVE SW	TACOMA	WA	98493	FANTZ, EARLENE	800-244-0874	41,920,769	29,162,760	13.02	-3.36	-1.82	69.57	24.65	5,882	16
09373	AMERICA'S CREDIT UNION, A	P.O. Box 33338	FORT LEWIS	WA	98433-0338	LEONARD, KENNETH S	253-964-8522	260,134,822	189,341,872	8.93	6.54	9.82	72.79	16.77	30,614	91
24729	AMICUS	6103 N ASTOR	SPOKANE	WA	99208	LOAN, CATHY	509-483-3221	6,457,251	3,694,097	17.38	-2.46	4.37	57.21	26.07	1,126	5
68284	AVISTA CORP.	P.O. Box 3727	SPOKANE	WA	99220-3727	FALLQUIST, RALPHINE R	509-495-8067	37,123,641	28,274,003	14.30	0.72	10.45	76.16	22.06	3,117	4
09374	BEMIS	P.O. Box 1178	VANCOUVER	WA	98666	COSGROVE, BONNIE V	360-693-4709	1,753,545	1,580,845	13.26	-1.36	0.14	90.15	9.01	390	2
68280	BLUE MOUNTAIN	520 S COLLEGE AVENUE	COLLEGE PLACE	WA	99324	CLARIDGE, RICK	509-526-4562	24,326,528	12,753,852	13.85	1.25	10.48	52.43	45.14	3,393	8
62604	BOEING EMPLOYEES	12770 GATEWAY DRIVE	TUKWILA	WA	98124	OAKLAND, GARY	206-439-5700	8,124,002,838	6,498,508,367	8.15	15.26	11.72	79.99	16.98	526,977	926
02237	CALCOE	P.O. Box 71	YAKIMA	WA	98907	JOHNSON, LESLIE M	509-248-4308	16,799,699	11,984,354	15.52	2.86	3.24	71.34	16.92	1,745	6
07748	CASCADE	P.O. BOX 58450	SEATTLE	WA	98138	KERSLAKE, DALE	425-251-8888	195,080,052	73,312,443	11.39	4.76	11.93	37.58	58.96	9,935	27
68268	CASCADE FOREST PRODUCTS	P.O. BOX 348	VANCOUVER	WA	98666	TRAVERS, ANN M	360-694-8329	9,927,096	7,866,066	11.09	6.93	5.83	79.24	18.37	2,133	5
68061	CATHOLIC	P.O. Box 2690	YAKIMA	WA	98907	REGIMBAL, PAUL T	509-248-2960	156,961,352	100,695,963	16.49	1.84	16.62	64.15	29.83	16,537	41
06838	CENTRAL WASHINGTON	P.O. Box 2707	YAKIMA	WA	98907	FROST, SHERRON F	509-248-6942	11,180,599	7,538,541	20.43	28.83	13.05	67.43	25.56	1,839	6
07101	CHENEY	P.O. Box 160	CHENEY	WA	99004	SANDERS, JOAN M	509-235-6533	50,747,176	31,329,466	10.40	6.24	3.06	61.74	35.48	4,533	10
68186	COLUMBIA COMMUNITY	P.O. Box 324	VANCOUVER	WA	98666	CANN, PARKER	360-891-4000	779,215,138	694,943,391	10.40	1.10	2.74	89.19	6.81	64,616	257
68310	COMMUNITY	P.O. Box 44643	TACOMA	WA	98444	THOMAS, RENEE J	253-531-8080	12,805,411	9,977,035	13.86	-2.89	-2.70	77.91	12.65	1,627	5
60079	COMMUNITY 1ST	P.O. Box 55909	SHORELINE	WA	98155	GIESEKE, ROGER S	206-367-7328	97,905,220	47,995,417	15.70	1.14	-0.83	49.02	43.39	8,838	29
12847	COMMUNITY HEALTHCARE	1001 N BROADWAY, STE B5	EVERETT	WA	98201	YOST, GAYLE	425-259-6446	10,445,961	7,848,411	15.30	-8.23	-6.74	75.13	22.12	1,821	6
68254	CONNECTION	P.O. Box 3990	SILVERDALE	WA	98383	OLSON, TRACY D	360-307-6400	20,683,846	13,033,623	22.36	-4.75	4.08	63.01	25.92	3,654	12
04686	COULEE DAM	P.O. BOX 216	COULEE DAM	WA	99116	MANLEY, COLLEEN K	509-633-0830	67,331,818	51,613,291	8.34	5.10	5.94	76.66	15.27	12,075	44
68262	COWLITZ	P. O. BOX 307	LONGVIEW	WA	98632	MCGLONE, CONNIE	360-425-7570	36,658,761	21,247,826	11.55	2.01	-1.18	57.96	36.37	4,965	16
17690	CWU	400 E. UNIVERSITY WAY	ELLENBURG	WA	98926	SCHWAB, SUE E	509-963-1995	1,886,651	1,157,967	17.51	2.24	-0.69	61.38	37.52	526	1
07968	DARIGOLD	520 NE 165TH STREET	SHORELINE	WA	98155	SUBERA, DONNA C	206-367-8400	5,614,139	3,265,284	22.39	-3.22	-0.18	58.16	40.88	1,326	3
68339	EASTSIDE	2030 AIRPORT WAY S	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	11,362,732	7,303,826	13.10	-1.89	-9.90	64.28	30.66	3,005	0
68338	EASTSIDE MUNICIPAL EMPLOYEES	2030 AIRPORT WAY S	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	7,245,194	4,356,292	9.77	3.35	-18.23	60.13	38.29	1,639	0
68017	EDUCATIONAL COMMUNITY	10520 19TH AVE. SE	EVERETT	WA	98208	MORRISON, MARK	425-385-3888	42,231,311	29,808,775	9.64	-5.55	-12.93	70.58	20.17	9,188	21
68546	EVERGREEN DIRECT	P.O. BOX 408	OLYMPIA	WA	98507-0408	DANZ, EDWARD	360-943-7676	41,496,210	34,800,533	13.09	6.93	-0.22	83.86	13.96	4,635	20
68273	EXPRESS	P.O. Box 94286	SEATTLE	WA	98124	HERNANDEZ, NORMA L	206-622-1850	8,794,096	6,274,680	10.95	-0.54	-2.22	71.35	25.19	1,480	5
68234	FERNDALE REFINERY	P.O. Box 1564	FERNDALE	WA	98248	PROSSER, SUSAN L	360-384-8372	4,243,621	3,122,015	24.15	-3.33	-3.72	73.57	25.31	2,000	2
02191	FIBRE	P.O. Box 1234	LONGVIEW	WA	98632	HOFF, LARRY A	360-423-8750	582,735,469	255,721,008	16.16	0.47	18.75	43.88	51.52	61,127	154
68334	FINANCIAL SERVICES	2030 AIRPORT WAY S	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	4,323,003	2,468,228	12.24	8.87	-8.73	57.10	41.61	1,001	0
20655	FLUKE EMPLOYEES	P.O. Box 9090	EVERETT	WA	98206	DUFF, WILLIAM E	425-446-5930	2,099,676	1,453,244	26.29	-1.25	-3.68	69.21	30.31	593	2
10215	G H WOODWORKERS	P.O. Box 1407	ABERDEEN	WA	98520	SUDDERTH, PENNY S	360-532-0628	2,929,691	2,339,171	15.89	-18.08	-9.51	79.84	19.12	576	2
08113	GAPAC COMMUNITY	2501 JAMES STREET	BELLINGHAM	WA	98225	ZOWADA, KAYRENE L	360-734-5790	42,504,842	25,559,672	13.99	5.72	7.65	60.13	35.87	4,287	16
68220	GENERATIONS	P.O. BOX 2526	OLYMPIA	WA	98507	BALL-BROWN, MARYLIN	360-357-5660	25,445,376	18,901,095	9.51	2.34	11.15	74.28	22.10	4,470	13
68278	GESA	P.O. Box 500	RICHLAND	WA	99352-0500	BROWN, C C	509-946-1611	630,959,595	322,596,519	11.94	2.73	-10.94	51.13	43.65	74,930	192
68237	GLOBAL	P.O. Box 3200	SPOKANE	WA	99220-3200	FALLIS, JACK L	509-838-6171	345,334,645	300,472,913	8.52	7.14	6.00	87.01	4.02	46,190	173
10904	GRANCO	P.O. BOX 127	EPHRATA	WA	98823	JONES, EVAN D	509-754-5233	35,437,253	22,238,156	16.45	4.93	3.88	62.75	35.08	4,348	12
15204	GRAYS HARBOR COMMUNITY HOSP	1006 NO. H SUITE B	ABERDEEN	WA	98520	MADTSON, JANE	360-537-6071	1,781,343	1,486,285	23.25	-0.49	-0.94	83.44	16.61	496	1
24606	GREAT NORTHWEST	301 W WISHKAH ST	ABERDEEN	WA	98520	BURKHALTER, KAREN	360-533-9990	78,101,656	57,453,446	13.39	8.81	11.57	73.56	21.15	13,754	46
66349	GROUP HEALTH	P.O. Box 19340	SEATTLE	WA	98109	IGLESIAS, JOHN D	206-298-9394	233,378,479	158,576,722	12.69	1.13	-1.31	67.95	29.01	27,693	89
68239	HAPO COMMUNITY	601 WILLIAMS BLVD	RICHLAND	WA	99354	SCHULZ, DAVID	509-943-5676	511,539,248	454,034,141	8.55	2.51	10.57	88.76	6.59	68,414	189
66399	HARBORSTONE	P.O. Box 4207	TACOMA	WA	98438	SCHMIDTKE, RICK	253-584-2260	595,224,856	389,490,233	13.56	7.74	4.34	65.44	27.70	49,180	203
67264	HORIZON	P.O. Box 15128	SPOKANE VALLEY	WA	99215	ADAMS, JEFFREY W	509-928-6494	360,928,058	237,695,956	12.18	7.34	4.28	65.86	28.24	35,280	144
11949	IBEW 76	3049 SO 36TH ST, RM 103	TACOMA	WA	98409	MUSSELMAN, JANET L	253-475-6661	20,813,413	6,764,833	15.34	-7.99	6.87	32.50	65.84	2,247	4
66337	INDUSTRIAL CU OF WHATCOM COUNTY	P.O. Box 1767	BELLINGHAM	WA	98227	MCKEE, TERRI A	360-734-2043	127,956,785	100,875,191	9.24	0.93	6.25	78.84	14.11	20,352	69
68261	INLAND EMPIRE TRADES	2004 N HAMILTON	SPOKANE	WA	99207	KRUMMEL, DEMARIS S	509-328-5213	7,762,891	6,813,055	11.83	16.25	18.93	87.76	7.46	3,101	8
60438	IQ	P.O. Box 1739	VANCOUVER	WA	98668	MICHAELIS, ROGER	360-695-3441	375,593,855	295,415,639	9.34	3.12	10.05	78.65	14.58	41,065	183
68326	KBR	803 PORTLAND AVE	TACOMA	WA	98421	FROHLICH, PAUL	253-596-0154	17,311,530	13,611,225	14.08	-3.27	-0.87	78.63	19.17	1,613	3
19608	KENNEWICK COMMUNITY	2626 W KENNEWICK AVE	KENNEWICK	WA	99336	MOORE, TERI L	509-735-8331	14,289,361	9,244,827	9.32	-0.12	-7.20	64.70	29.44	4,211	9
68238	KENWORTH EMPLOYEES	2030 AIRPORT WAY S	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	4,716,070	2,255,060	16.76	-9.58	-12.65	47.82	49.62	931	0
68576	KITSAP	P.O. Box 990	BREMERTON	WA	98337	GREGG, ELLIOT	360-662-2000	707,943,691	550,030,108	10.87	3.29	9.06	77.69	12.62	73,041	257
68492	LACAMAS COMMUNITY	P.O. Box 1108	CAMAS	WA	98607	ROMANE, KATHLEEN	360-834-3611	155,681,166	107,026,131	10.73	1.09	10.45	68.75	24.75	15,677	65
68207	LATVIAN CREDIT UNION	P.O. Box 486	EDMONDS	WA	98020	RIEKSTINS, MAIJA V	425-778-7479	1,425,177	740,777	14.61	-8.80	-12.12	51.98	45.50	250	1
13857	LONGSHORE	3107 JOHN STEVENS WAY	HOQUIAM	WA	98550	BRYSON, RUTH A	360-532-9224	3,311,818	2,688,356	19.28	3.11	-2.68	81.17	16.23	456	3
10799	LONGSHOREMEN'S LOCAL 4	P.O. Box 61629	VANCOUVER	WA	98666	DRAKE, DELIN M	360-694-7751	18,329,541	7,542,609	18.43	-6.52	-6.93	41.15	56.45	1,351	6
09289	LOWER COLUMBIA LONGSHOREMEN	629 14TH AVE	LONGVIEW	WA	98632	SYMMONDS, TOM	360-423-2770	53,219,399	29,588,210	9.70	6.74	6.01	55.60	40.13	4,072	15
68304	LOWER VALLEY	P.O. BOX 479	SUNNYSIDE	WA	98944	BALLINGER, DAVE	509-837-5295	40,887,147	22,344,919	12.96	8.91	8.31	54.65	40.13	5,034	15
68235	MILE POST	P.O. Box 8700	TACOMA	WA	98418	FIORINO, DANIEL W	253-474-9000	56,011,489	35,935,438	11.45	-3.69	-7.85	64.16	26.35	6,775	23
68222	MILL TOWN	2516 WEST MARINE VIEW DRIVE	EVERETT	WA	98201	LEUZE, LAURA D	425-252-5139	36,459,669	16,720,969	26.75	1.48	-4.79	45.86	52.95	2,429	8
01827	MINT VALLEY	3325 WASHINGTON WAY	LONGVIEW	WA	98632	HOPKINS, RICHARD E	360-425-5444	16,991,928	10,964,666	22.42	5.55	-7.75	64.53	28.91	2,082	7
10332	MONAD	1817 W SYLVESTER	PASCO	WA	99301	UHLING, CAMELLIA L	509-545-1406	12,048,156	6,719,296	10.96	-5.04	-8.25	55.77	38.48	4,295	10
16893	NEWRIZONS	120 FIRMAN AVENUE	HOQUIAM	WA	98550	FULTZ, TERRY M	360-533-4760	6,397,084	4,545,462	10.42	2.40	0.67	71.06	23.64	1,116	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
01788	NORDSTROM	P.O. BOX 1130	SEATTLE	WA	98111	ROBISON, WILMA J	206-774-2900	33,952,684	16,689,197	12.67	-2.19	5.67	49.15	42.21	8,493	15
66734	NORTH COAST	1100 DUPONT ST	BELLINGHAM	WA	98225	BELCOE, TERRY	360-733-3982	115,086,170	85,131,387	9.36	1.38	-10.22	73.97	19.57	16,701	56
68292	NORTHLAND	P.O. Box 28810	SPOKANE	WA	99228-8810	ROBERTS, WILLIAM J	509-466-3456	15,607,120	6,708,841	11.18	-3.60	-2.15	42.99	51.53	2,663	6
12281	NORTHWEST BAPTIST	1823 EAST MADISON STREET, STE 160	SEATTLE	WA	98122-7505	COLEMAN JR, ROBERT L	206-322-1604	5,433,723	4,091,163	10.22	3.98	3.58	75.29	20.10	997	3
15635	NORTHWEST NAVIGATION	P.O. Box 831	VANCOUVER	WA	98666	PEARSON, JOANNE M	360-696-1954	5,224,364	4,479,695	10.78	-5.15	-1.51	85.75	8.54	967	3
67262	NORTHWEST PLUS	2821 HEWITT AVE	EVERETT	WA	98201	BENNETT, DOUGLAS	425-297-1000	110,716,568	96,169,554	9.40	0.18	22.18	86.86	7.88	13,795	44
66841	NUMERICA	P.O. BOX 6011	SPOKANE	WA	99217-0910	CUTTER, DENNIS	509-535-7613	750,533,862	571,223,408	9.86	8.26	16.73	76.11	17.06	71,334	255
60059	O BEE	3900 CLEVELAND AVE SE	TUMWATER	WA	98501	CRAMER, BRUCE	360-943-0740	110,723,381	95,298,191	10.42	9.09	10.92	86.07	9.73	14,852	53
68331	OLYMPIA	P.O. Box 7549	OLYMPIA	WA	98507	ALLENDER, TAMMY	360-754-5559	22,048,677	14,454,211	11.85	0.64	8.74	65.56	29.39	3,150	15
04779	OUR COMMUNITY	P.O. BOX 1670	SHELTON	WA	98584	ROBERTSON, JOE	360-426-9701	182,845,411	119,493,410	13.22	7.46	8.64	65.35	28.65	21,708	77
68335	PACIFIC	2030 AIRPORT WAY S	SEATTLE	WA	98134	WENDY, LARSON	206-623-5023	3,533,322	1,968,270	13.91	-0.75	-18.19	55.71	40.91	1,291	0
67926	PACIFIC NORTHWEST	3250 NORTHWEST AVENUE	BELLINGHAM	WA	98226	PELAN, KARIN E	360-647-0560	16,131,592	10,064,982	14.30	3.76	37.03	62.39	26.87	2,342	8
00665	PENINSULA COMMUNITY	P.O. Box 2150	SHELTON	WA	98584	GORSETH, STEVE	360-426-1601	126,796,104	98,741,382	8.63	0.76	10.62	77.87	15.01	18,096	78
24713	PEOPLE'S COMMUNITY	P.O. Box 764	VANCOUVER	WA	98666	FLETCHER, LYNNE	800-252-6525	113,916,621	79,833,859	16.26	-7.32	4.33	70.08	20.21	14,059	42
14630	PORT OF SEATTLE	2200 ALASKAN WAY SUITE 190	SEATTLE	WA	98121	DYSON, LESLIE W	206-728-3040	10,944,835	5,222,006	11.35	-4.67	-4.81	47.71	46.05	2,192	6
67693	PREVAIL	801 2ND AVE., SUITE 100	SEATTLE	WA	98104	GRAVES, TOM	206-382-1888	192,274,014	106,731,312	9.28	2.79	3.30	55.51	38.93	21,408	61
67911	PRIMESOURCE	P.O. BOX 48275	SPOKANE	WA	99228	BURKHOLZ, MARGARET	509-838-6157	40,376,284	30,255,163	15.90	-1.72	-1.97	74.93	17.08	5,819	17
68255	PROGRESSIONS	2919 E. MISSION AVE	SPOKANE	WA	99202	ZUMBIEL, MARI C	509-535-0191	42,327,282	33,074,714	11.36	5.65	-6.56	78.14	13.32	5,419	24
04509	PUD	960 COMMERCE AVE	LONGVIEW	WA	98632	STONE, PAULA J	360-577-7509	5,159,463	3,346,070	20.32	-14.92	-11.58	64.85	34.01	708	2
68204	PUGET SOUND ENERGY	P.O. BOX 97034	BELLEVUE	WA	98009-9734	ELLISEN, KEVIN	425-462-3811	26,717,310	17,888,290	12.80	-0.77	1.64	66.95	30.90	2,885	7
09145	PUGET SOUND REFINERY	P.O. Box 397	ANACORTES	WA	98221	BLANTON, MARLIE E	360-293-4862	6,938,315	3,995,353	20.86	-10.04	-8.93	57.58	40.87	1,311	2
18068	PUYALLUP CITY EMPLOYEES	307 WEST MEEKER	PUYALLUP	WA	98371	SPANCIC , KAYLEE	253-841-2668	9,284,399	5,557,562	15.13	-4.01	-15.22	59.86	38.47	1,273	3
68223	QUALSTAR	P.O. BOX 96730	BELLEVUE	WA	98009	NELSON, MARK R	425-643-3400	296,874,620	244,602,167	11.50	0.84	11.53	82.39	14.26	58,621	94
24699	QUIMPER COMMUNITY	P.O. Box 1530	PORT TOWNSEND	WA	98368	GREENSPANE, DEBORAH L	360-385-3663	35,618,921	24,779,615	10.41	-8.23	-12.38	69.57	21.91	6,616	22
68196	RED CANOE	1418 15TH AVENUE	LONGVIEW	WA	98632	KANE, ROBERT E	360-425-2130	438,841,678	320,869,089	14.73	9.64	12.44	73.12	21.26	52,744	143
08132	SAFEWAY	P.O. Box 3327	SPOKANE	WA	99220	OLSON, STEVE G	509-483-9416	37,678,292	27,523,699	23.21	0.93	1.26	73.05	24.01	4,573	10
68362	SCHOOL EMPLOYEES OF WASHINGTON	325 EASTLAKE AVENUE EAST	SEATTLE	WA	98109	KURACK, SANDRA M	206-628-4010	572,111,659	400,859,023	14.56	-1.41	7.01	70.07	27.93	74,986	110
05700	SEARS SPOKANE EMPLOYEES	4700 N. DIVISION	SPOKANE	WA	99207	RABEL-WORKMAN, JANET K	509-483-0580	5,694,724	4,493,125	13.98	3.96	11.95	78.90	19.68	871	3
68315	SEATTLE METROPOLITAN	P.O. BOX 780	SEATTLE	WA	98111	HARVEY, ROBERT	206-398-5560	480,165,990	415,344,033	9.10	1.14	9.75	86.50	8.72	41,313	123
13648	SECU	1780 FOWLER STREET	RICHLAND	WA	99352	LADD, ELDON C	509-735-3571	12,295,184	7,817,616	6.93	2.42	6.29	63.58	30.08	3,491	11
68380	SHARE	1600 FAIRVIEW AVE E SUITE 100	SEATTLE	WA	98102	DIKLICH, STEVE	206-568-8080	31,480,220	17,243,097	11.52	-1.79	-6.54	54.77	42.87	4,309	11
68293	SNO FALLS	P.O. Box 1978	SNOQUALMIE	WA	98065	LARION, LINDA	425-888-4004	47,611,757	37,733,468	8.42	8.70	14.04	79.25	11.45	7,658	22
12761	SNOCOPE	3130 ROCKEFELLER	EVERETT	WA	98201	ELLIS, STEVEN J	425-388-3481	33,351,425	24,041,737	10.22	10.81	3.68	72.09	24.38	5,865	16
68253	SNOHOMISH COUNTY PUD	1328 BROADWAY	EVERETT	WA	98201	SCHUMACHER, BOB	425-258-8599	48,424,241	34,316,907	11.29	13.84	-11.78	70.87	23.44	5,768	21
66331	SOUND	P.O. Box 1595	TACOMA	WA	98401	BRANDSMA, RICHARD C	253-383-2016	371,024,803	240,371,482	11.23	13.19	23.19	64.79	28.87	36,048	109
11162	SPOKANE	P.O. Box 2519	SPOKANE	WA	99220-2519	EDGETT, BYRON	509-328-2900	96,788,125	63,759,226	9.84	6.48	5.91	65.88	27.01	12,595	39
68283	SPOKANE CITY	P.O. Box 9639	SPOKANE	WA	99209	CLINTON, DENNIS D	509-325-7228	26,912,732	21,818,374	14.24	8.30	5.51	81.07	15.18	4,360	12
68205	SPOKANE FIREFIGHTERS	2002 N. ATLANTIC	SPOKANE	WA	99205	POWELL, TODD A	509-484-5650	27,079,390	17,654,227	19.96	3.33	-0.76	65.19	29.75	1,913	9
68305	SPOKANE LAW ENFORCEMENT	924 W. SINTO	SPOKANE	WA	99201	NICHOLS, JUDY L	509-327-3244	31,785,906	26,193,981	14.89	16.83	7.34	82.41	14.99	2,196	7
24451	SPOKANE MEDIA	901 W RIVERSIDE	SPOKANE	WA	99201	BAUER, DEBIE	509-838-8960	7,504,181	5,487,801	8.56	-0.48	2.53	73.13	24.05	1,271	4
68203	SPOKANE TEACHERS	P.O. Box 1954	SPOKANE	WA	99210-1954	DAHLSTROM, STEVE	509-326-1954	940,982,885	827,453,320	11.72	13.89	14.54	87.94	7.11	71,348	328
68198	STATE HIGHWAY DISTRICT #5 CR. UN.	P.O. Box 10304	YAKIMA	WA	98909	MENARD, ROSE MARY	509-248-5522	26,779,834	14,776,843	14.45	9.11	2.37	55.18	43.11	2,113	6
68231	STRAIT VIEW	P. O. BOX 339	PORT ANGELES	WA	98362	ROENING, LISA A	360-452-3883	29,221,984	14,149,234	15.09	-4.41	-2.06	48.42	44.93	6,060	12
68229	TACOMA LONGSHOREMEN	3602 ALEXANDER AVENUE	TACOMA	WA	98424	MERRIMAN, MARK R	253-272-2161	51,475,146	21,042,748	13.56	-5.59	3.56	40.88	54.30	2,788	7
07104	TACOMA NARROWS	5319 NORTH 51ST STREET	TACOMA	WA	98407	SHERFIELD, PAT	253-759-3244	8,246,883	2,418,991	17.97	-10.40	-32.22	29.33	65.04	1,183	3
68298	TAPCO	6312 19TH STREET WEST	TACOMA	WA	98466	BECHTHOLT, JOHN W	253-565-9895	213,148,689	102,032,454	12.12	2.23	3.63	47.87	46.19	24,938	60
11845	TESORO NORTHWEST	P.O. BOX 248	ANACORTES	WA	98221	MATSON, VIANN	360-293-5451	11,327,268	8,562,986	31.33	-9.04	11.99	75.60	22.76	2,202	4
21909	TIMBER COUNTRY COMMUNITY	P.O. Box 400	MORTON	WA	98356	LITTLE, WILLIAM L	360-496-5420	2,250,932	1,512,640	7.67	1.20	-7.99	67.20	16.67	631	3
07975	TRANSPORT	1409 54TH AVE E SUITE C	FIFE	WA	98424	MC CALL, KIMBERLEE K	253-922-8820	2,650,988	1,809,748	10.63	-26.96	-16.44	68.27	30.32	1,023	2
68264	TRANSPORTATION NORTHWEST	P.O. Box 80847	SEATTLE	WA	98108	CURRY, TESS	206-762-8154	30,983,576	25,848,779	10.61	-0.68	5.27	83.43	6.50	2,688	10
68528	TULIP COOPERATIVE	P.O. BOX 1243	OLYMPIA	WA	98507	VERSCHOOR, PAMELA G	360-570-2292	2,897,957	550,248	7.60	3.55	2.16	18.99	79.39	1,023	3
68271	TWINSTAR	P.O. Box 718	OLYMPIA	WA	98507	ELLISON, MARSHALL	360-357-9911	590,008,413	425,789,848	11.58	18.71	8.10	72.17	20.73	72,149	274
68206	UNITED HEALTH SERVICES	P.O. Box 3110	SPOKANE	WA	99220	ZELLER, CHUCK	509-455-4067	74,339,208	45,620,418	12.07	6.84	-0.94	61.37	32.93	9,450	27
01851	UTILITY EMPLOYEES	P.O. BOX 480	ABERDEEN	WA	98520	DUBOIS, ELSIE E	360-533-4191	2,552,465	1,943,306	15.30	-5.79	-4.32	76.13	22.79	561	1
24747	VALLEYTRUST	17620 TALBOT ROAD SOUTH	RENTON	WA	98055	LINDSTROM, JAMES L	425-251-5161	13,174,651	6,213,765	18.89	-3.23	-13.09	47.16	35.33	1,709	6
68517	VERITY	P.O. Box 75974	SEATTLE	WA	98175-0974	HAYES, WILLIAM R	206-440-9000	362,613,757	293,571,307	8.76	-5.07	9.30	80.96	14.17	24,637	102
06251	WALLA WALLA VALLEY	1603 PENNY LANE	WALLA WALLA	WA	99362	GILLARD III, JAMES D	509-522-2010	47,362,868	31,892,735	11.95	9.97	9.97	67.34	27.72	6,528	19
60042	WASHINGTON STATE EMPLOYEES	P.O. Box WSECU	OLYMPIA,	WA	98507	FOSTER-KEDDIE, KEVIN	800-562-0999	1,359,461,861	966,153,913	10.19	17.50	5.45	71.07	24.82	151,907	471
16178	WATERFRONT	2414 SW ANDOVER ST STE E-100	SEATTLE	WA	98106	HOLGUIN, WILLIAM	206-622-8415	37,267,047	17,094,353	13.58	3.42	9.38	45.87	51.10	3,175	7
68311	WATERMARK	808 HOWELL ST.	SEATTLE	WA	98101	COCKBURN, CHARLES J	206-382-7000	486,549,402	393,067,211	10.96	1.87	5.97	80.79	9.85	72,083	183
68328	WCLA	P.O. Box 207	OLYMPIA	WA	98507	BAHS, BRIAN	360-352-5033	14,190,650	9,074,540	8.17	15.47	0.86	63.95	35.66	1,240	3
09098	WENATCHEE VALLEY	P.O. Box 2134	WENATCHEE	WA	98807	CAWOOD, BARBARA A	509-884-7141	25,726,746	14,903,937	10.10	9.88	8.16	57.93	36.09	4,723	16
68340	WESTSIDE	2030 AIRPORT WAY S	SEATTLE	WA	98134	LARSON, WENDY	206-623-5023	7,310,143	4,775,472	13.53	-7.38	-12.00	65.33	31.57	2,895	0
66373	WHATCOM EDUCATIONAL	P.O. Box 9750	BELLINGHAM	WA	98227	LANGEI, WAYNE	360-676-1168	529,365,303	446,600,568	19.57	13.22	17.46	84.37	9.36	52,497	228
67201	WHITE RIVER	P.O. Box 35	ENUMCLAW	WA	98022	KLEPPE-OLSON, LINDA	360-825-4833	38,807,081	22,243,485	16.27	5.98	-9.93	57.32	32.59	5,272	19

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
60613	WOODSTONE	P.O. Box 27030	FEDERAL WAY	WA	98093-4030	STREIFEL, SUSAN	253-925-6800	84,859,528	51,313,595	13.54	2.39	7.13	60.47	30.49	11,783	31
67876	YAKIMA VALLEY CU	P.O. Box 2922	YAKIMA	WA	98907	WEATHERMAN, EARL C	509-248-1720	225,227,491	188,228,955	10.79	14.46	14.21	83.57	10.41	29,054	80

Total Credit Unions In State : WA 132 **Total Loans: 18,747,330,632**

Total Assets: 25,079,978,911 **Total No. Of Members : 2,451,481**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
13028	167TH TFR	POST OFFICE BOX 1897	MARTINSBURG	WV	25401	HAYNES, LYNN M	304-267-2944	32,925,761	15,318,422	14.14	-0.12	0.51	46.52	47.77	8,353	20
10520	ALDERSON FCI	BOX A	ALDERSON	WV	24910	BURWELL, EDNA	204-445-3300	2,945,773	2,269,586	10.78	8.05	9.34	77.05	21.43	643	1
20324	ALLOY	P.O. Box 323	ALLOY	WV	25002	RIDDLE, JULIE A	304-779-2773	13,127,189	9,720,095	15.64	-6.73	-14.65	74.05	25.50	2,608	4
01463	APPALACHIAN POWER EMPLOYEES	1122 7TH AVENUE	HUNTINGTON	WV	25701	GROSE, ALECIA D	304-696-1399	5,192,948	3,523,012	17.94	-4.00	8.81	67.84	31.70	1,380	2
12252	ATLANTIC GREYHOUND	P.O. BOX 11867	CHARLESTON	WV	25339-1867	EDWARDS, TOBY G	304-344-3605	6,592,661	3,085,437	27.73	-5.92	-14.44	46.80	51.65	1,669	3
11836	BAYER HERITAGE	RT. 1 BOX 12	PROCTOR	WV	26055	BURROW, ROBERT	304-455-4029	200,179,906	137,964,581	11.34	8.25	6.82	68.92	26.21	23,310	83
21499	BERKELEY COUNTY PUBLIC SCHOOLS	P.O. BOX 1740	MARTINSBURG	WV	25402	WRIGHT, PHYLLIS	304-263-0902	3,161,731	2,285,594	7.52	4.79	10.54	72.29	26.13	1,340	3
10540	BLENNERHASSETT	302 29TH STREET	VIENNA	WV	26105	ROGERS, CHERYLE L	304-295-6191	7,013,126	5,661,316	18.40	2.84	-10.67	80.72	15.44	1,095	3
20140	BLUEFIELD MUNICIPAL EMPLOYEES	P. O. BOX 4100	BLUEFIELD	WV	24701	MITCHELL, HELEN L	304-327-2407	492,346	411,242	16.94	-10.81	-18.78	83.53	16.12	455	1
21057	C C M H	800 GARFIELD AVENUE	PARKERSBURG	WV	26101	COX, ANNETTE M	304-424-2255	3,139,421	2,643,168	16.65	2.83	-9.58	84.19	13.02	1,668	6
10449	CABWAY TELCO	1135 SIXTH AVENUE	HUNTINGTON	WV	25701	SULLIVAN, CHERYL	304-522-7752	3,460,055	2,756,865	24.78	-5.19	15.33	79.68	20.08	549	1
22657	CAMC	3400 MACCORKLE AVENUE SE	CHARLESTON	WV	25304	ARVON, NICHOLAS P	304-388-5700	39,213,538	18,642,916	24.06	2.24	4.11	47.54	47.99	5,668	18
20118	CAPITAL	319 HERMITAGE DRIVE	MARTINSBURG	WV	25401-9411	HESS, RONALD L	304-267-1544	859,067	524,017	16.40	-19.07	-24.59	61.00	38.10	175	2
21983	CENTER VALLEY	P.O. BOX 6792	WHEELING,	WV	26003	METZ, BERNIE	304-234-8616	6,631,431	6,491,158	13.01	-32.30	-8.18	97.88	0.71	3,200	6
12922	CHARLESTON	300 VIRGINIA STREET E. ROOM 4203	CHARLESTON	WV	25301	KNAPP, LEON	304-347-3393	4,685,818	3,385,286	12.09	11.16	-3.16	72.25	26.96	1,113	2
03464	CHARLESTON NEWSPAPERS	1001 VIRGINIA ST EAST	CHARLESTON	WV	25301	RISNER, CONNIE	304-348-4891	2,001,886	902,842	19.77	-3.75	2.59	45.10	54.42	407	2
24743	CHARLESTON POSTAL	1000 CENTRE WAY RM 3-47	CHARLESTON	WV	25309	BAILEY, GRETA	304-746-5111	3,622,291	2,629,413	11.08	4.16	1.25	72.59	26.46	944	3
15935	CHA-TEL	1500 MACCORKLE AVE SE	CHARLESTON	WV	25314	LOVEJOY, PATRICIA A	304-344-3330	8,421,224	6,099,251	12.56	4.42	-8.12	72.43	26.06	1,500	8
23545	CHHE	1340 HAL GREER BLVD.	HUNTINGTON	WV	25701	IRVIN, SANDRA	304-525-4145	11,152,411	8,240,877	14.65	1.99	-5.26	73.89	20.01	3,557	9
13426	CITY OF CLARKSBURG	444 WEST MAIN ST, SUITE 4	CLARKSBURG	WV	26301	SPENCER, BILLY L	304-624-1678	4,344,064	4,018,844	10.84	-1.36	5.06	92.51	7.89	708	2
18142	CITY OF FAIRMONT	P.O. BOX 868	FAIRMONT	WV	26554	EMERICK, JAMES R	304-366-9280	765,326	653,640	10.41	0.76	9.27	85.41	15.59	308	1
68109	CLARKSBURG AREA POSTAL EMPLOYEES	200 CAVA DRIVE RM. 126	CLARKSBURG	WV	26301-5506	WOODYARD, MELINDA	304-623-4794	9,558,631	5,885,277	9.61	2.35	-13.16	61.57	38.25	1,263	4
06674	CWV TEL	131 W PIKE STREET	CLARKSBURG	WV	26301	JOHNSON, CAROL M	304-623-6800	17,337,072	8,744,621	21.15	-6.27	4.99	50.44	42.95	3,494	7
17126	EAGLE CAN EMPLOYEES	2400 CHARLES STREET	WELLSBURG	WV	26070	FREY, RICHARD J	304-737-9865	482,018	170,932	24.86	-0.99	3.72	35.46	65.84	144	1
19890	EASTERN PANHANDLE COMMUNITY	36 GM ACCESS RD	MARTINSBURG	WV	25401	GAITHER, CHARLENE R	304-263-2887	12,836,320	8,870,720	12.87	-3.03	-0.78	69.11	21.27	3,103	10
03439	FAIRMONT	P.O. BOX 2139	FAIRMONT	WV	26555	RITTENHOUSE, STANLEY A	304-363-5320	192,267,774	161,919,567	9.98	1.02	10.24	84.22	6.48	35,105	137
12310	FAYETTE	100 BLUESTONE ROAD	MT HOPE	WV	25880	SWEENEY , ARLETHA A	304-877-5404	10,755,943	5,232,479	12.89	-3.48	-7.97	48.65	50.54	1,174	2
03264	FIRST CHOICE AMERICA COMMUNITY	3501 MAIN ST	WEIRTON	WV	26062	WINWOOD, SCOTT	304-748-8600	267,320,461	97,390,192	17.37	8.93	-0.55	36.43	59.88	41,489	99
24649	FIRST PRIORITY	500 VIRGINIA AVENUE	HUNTINGTON	WV	25701	SOWDER, JANET D	304-522-9450	56,757,709	45,660,327	9.18	5.64	9.58	80.45	8.24	10,290	29
21115	HANCOCK SCHOOL EMP.	384 PENCO ROAD	WEIRTON	WV	26062	DOFKA, EDWARD F	304-723-5605	10,644,423	3,204,014	19.03	10.21	-5.18	30.10	65.83	1,602	4
18254	HARRISON COUNTY	315 BUCKHANNON PIKE	NUTTER FORT	WV	26301	AMODIO, KELLY	304-622-3780	11,139,003	4,317,863	20.97	-8.27	-2.98	38.76	54.15	2,960	3
00220	HOPE	445 W. MAIN ST.	CLARKSBURG	WV	26301	BRAGG, RONALD E	304-627-3065	26,243,971	12,170,417	15.55	-0.63	-1.62	46.37	52.71	2,717	3
24236	HUNTINGTON C & O RAILWAY EMPLOYEES	P.O. Box 4127	HUNTINGTON	WV	25729	HUNTCHISON, CHRIS	304-522-7998	28,717,963	13,164,977	14.37	5.09	-2.03	45.84	49.64	5,833	14
00795	HUNTINGTON WEST VA FIREMENS	P.O. BOX 2133	HUNTINGTON	WV	25721-2133	SHEETS, JERRY A	304-523-8321	3,986,213	3,407,049	15.13	7.50	1.59	85.47	13.61	605	2
03438	HUNTINGTONIZED	481 W 8TH AVE	HUNTINGTON	WV	25701	RAINES, JAMES C	304-528-2400	22,440,149	17,365,795	10.75	-0.65	8.09	77.39	13.88	4,837	15
14712	IBEW 141	202 JEFFERSON AVE	GLENDALE	WV	26038	JASINSKI, JOHN V	304-845-9898	1,951,983	1,008,511	16.86	11.96	2.32	51.67	44.79	727	1
14030	IBEW 317	1848 MADISON AVE. SUITE B	HUNTINGTON	WV	25701	PRICE, JOYCE D	304-522-4871	14,633,236	10,060,077	12.21	-0.86	2.71	68.75	29.47	1,633	4
14797	IBEW 466	810 INDIANA AVENUE	CHARLESTON	WV	25302	WITHROW, TERESA A	304-344-0390	2,252,818	1,921,556	8.85	-1.73	-13.84	85.30	13.49	623	2
14020	IBEW 968	1845 7TH STREET	PARKERSBURG	WV	26101	GRIFFIN, JOSEPH F	304-424-6666	4,678,588	1,882,069	12.78	14.96	-5.78	40.23	58.76	520	2
00108	KEMBA CHARLESTON	1830 ROXALANA ROAD	DUNBAR	WV	25064	HECK, JOETTA S	304-768-5700	29,033,458	15,818,216	24.36	-1.13	-4.50	54.48	42.47	4,709	12
68113	LOCAL NO. 317 I.A.F.F.	P.O. Box 3736	CHARLESTON	WV	25337	PERRY, EUGENE E	304-345-9790	5,505,795	2,922,747	8.52	9.10	22.78	53.08	47.33	381	2
24200	LOGAN COUNTY SCHOOL EMPLOYEES	P.O. Box 601	LOGAN	WV	25601	HALE, JOHN L	304-752-1513	1,017,889	395,896	18.27	8.26	4.65	38.89	62.41	605	1
22241	LONG REACH	3450 S. STATE RT. #2	FRIENDLY	WV	26146	BOWEN, NANCI L	304-652-8363	24,340,969	16,372,710	11.23	9.76	-5.09	67.26	28.49	3,296	15
03909	MAIL POUCH	4000 WATER STREET	WHEELING	WV	26003-4354	BLEVINS, PAMELA S	304-232-4000	998,686	190,194	24.99	-6.18	-10.21	19.04	82.64	215	1
22428	MARION COUNTY SCHOOL EMPLOYEES	200 GASTON AVE	FAIRMONT	WV	26554	UNDERWOOD, DAVID F	304-366-2390	6,491,087	4,272,032	17.18	10.09	15.95	65.81	33.83	1,433	4
21713	MARSHALL COUNTY	910 THIRD STREET	MOUNDSVILLE	WV	26003	WEST, CYNTHIA A	304-843-1179	5,970,613	4,523,450	12.96	-4.55	-6.67	75.76	19.99	2,736	7
22337	MARTINSBURG V.A. CENTER	2971 CHARLES TOWN ROAD	KEARNEYSVILLE	WV	25430	KELLER, GLENNA K	304-263-3454	10,232,169	5,012,826	16.22	-9.26	-12.18	48.99	44.33	2,863	5
18950	MCDOWELL COUNTY	P.O. BOX 58	NORTHFORK	WV	24868	EUBANKS, JAMES	304-862-3144	36,292	8,292	36.93	-3.94	-5.19	22.85	77.97	87	1
04969	MEMBERS CHOICE WV	P.O. Box 20040	CHARLESTON	WV	25362	CUNNINGHAM, DORIS J	304-346-5242	61,199,087	19,894,135	13.60	0.12	2.97	32.51	64.02	6,472	13
09413	MERCER COUNTY W VA TEACHERS	P.O. BOX 1294	BLUEFIELD	WV	24701	GORDON, DONNA R	304-323-3732	3,503,419	2,981,541	9.35	23.51	0.51	85.10	13.63	1,170	3
08791	METRO COMMUNITY	PO BON 5438	HUNTINGTON	WV	25703	KAPLAN, PAULINE	304-697-4652	23,403,067	10,624,063	9.02	-0.21	0.17	45.40	48.43	4,091	10
23591	MILDRED MITCHELL-BATEMAN HOSPITAL	P.O. BOX 448	HUNTINGTON	WV	25709-0448	MARTIN, LARRY E	304-525-7801	39,139	21,511	67.40	43.67	-18.82	54.96	46.47	248	1
22678	MINGO COUNTY EDUCATION	ROUTE 2 BOX 310 SUITE 1	WILLIAMSON	WV	25661	BARRETT, MICHELLE	304-235-1300	997,704	911,035	21.32	-12.27	5.96	91.31	7.59	355	1
22901	MONROE COUNTY SCHOOL EMPLOYEES	P.O. BOX 855	UNION	WV	24983	CARDINAL, CHRISTINE	304-772-5127	406,758	246,172	11.15	-12.05	-10.24	60.52	41.29	134	1
00247	MONSANTO NITRO	207 MAIN AVENUE	NITRO	WV	25143	FLETCHER, DEIDRA K	304-755-7393	8,817,279	4,302,352	13.01	-15.27	-16.90	48.79	45.39	862	7
10695	MORGANTOWN A E S	1212 VAN VOORHIS RD.	MORGANTOWN	WV	26505	RICE, DAVID A	304-599-9600	25,778,968	11,552,288	11.44	18.95	4.48	44.81	39.54	4,217	8
12470	MOUNTAIN HERITAGE	1822 SEVENTH ST	PARKERSBURG	WV	26101	BOYD, CONNIE S	304-424-7256	23,148,954	18,017,480	10.53	13.29	-1.99	77.83	17.12	4,748	10
18732	N & W POCA DIVISION	P.O. Box 387	BLUEFIELD	WV	24701	BAILEY, DEBORAH G	304-327-7716	6,809,755	5,726,867	13.75	13.13	7.15	84.10	14.64	1,161	3
05713	NATIONAL EMPLOYEES	P.O. Box 1755	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	4,091,887	3,128,061	14.56	7.06	-4.72	76.45	24.08	1,817	5
24090	NATRIUM EMPLOYEES	P.O. 168	PROCTOR	WV	26055	COCHRAN, LORI A	304-455-6719	5,118,959	3,039,840	12.48	-2.85	-7.49	59.38	37.71	969	3
22697	NOVAMONT EMP.	200 BIG SANDY ROAD	KENOVA	WV	25530	PAHOLSKY, MARY	304-453-1371	817,794	521,275	23.91	-8.06	6.28	63.74	33.13	196	1
06239	O. F. TOALSTON	96 RIVERVIEW AVE	LOGAN	WV	25601	BARRETT, MICHELLE	304-792-2356	419,830	381,372	11.04	-0.15	-3.42	90.84	8.68	158	1
19881	OHIO COUNTY PUBLIC SCHOOLS	280 FULTON ST	WHEELING	WV	26003	GRAMLICH, KATHLEEN M	304-243-0499	3,481,858	1,769,655	21.66	-4.23	2.32	50.83	48.11	857	2
12143	ONE COMMUNITY	531 - 5TH STREET	PARKERSBURG	WV	26101	BROOKS, RANDALL W	304-865-3333	59,843,024	47,850,396	8.04	14.26	-8.49	79.96	16.47	7,629	23
11323	PACE	502 8TH STREET	HUNTINGTON	WV	25701	RILEY, JUDITH E	304-399-5230	6,861,213	2,961,042	18.57	-5.08	3.90	43.16	54.44	1,172	3

**** Capital Ratio***

WEST VIRGINIA

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
16993	PEOPLES	419 FIRST AVENUE SO	NITRO	WV	25143	BREWER, CHARLES E	304-722-2274	62,472,654	44,612,019	10.62	7.96	-4.70	71.41	20.35	13,915	30
03576	PIONEER WEST VIRGINIA	P.O. Box 2524	CHARLESTON	WV	25329	FREDERICK, E MICHAEL	304-348-6648	108,710,927	63,256,142	12.50	0.76	-4.09	58.19	35.53	13,550	52
17168	PLUMBERS & STEAMFITTERS LO 83	P.O. BOX 6905	WHEELING	WV	26003	CARL, DOLORES	304-232-0181	1,052,832	780,592	24.04	-4.95	32.61	74.14	25.28	432	1
23015	PRESTON	P.O. BOX 271	KINGWOOD	WV	26537	MILLER, ROBERT F	304-329-2699	13,661,284	6,455,728	10.72	3.57	10.08	47.26	48.79	1,460	4
21107	PUTNAM SCHOOL EMPLOYEES	P.O. BOX 424	ELEANOR	WV	25070	WANDLING, MONA LEE	304-586-3900	6,731,107	4,730,741	15.81	-0.80	8.31	70.28	29.24	1,573	2
23722	RALEIGH CO. EDUCATORS	P.O. Box 1201	BECKLEY	WV	25802	ROBERTS, BARBARA A	304-256-4600	18,406,255	8,898,974	13.83	15.97	2.45	48.35	51.13	1,929	4
07790	RALEIGH COUNTY	200 VETERANS AVE	BECKLEY	WV	25801	CONNARD, TIMOTHY A	304-253-6279	4,706,658	2,038,508	10.34	-0.72	-21.02	43.31	54.60	1,475	4
24190	RANDOLPH COUNTY SCHOOL EMPLOYEES	200 KENNEDY DR	ELKINS	WV	26241	JOHNSON, DON	304-636-9195	1,109,247	431,178	12.93	-2.58	12.96	38.87	61.08	403	1
13321	RAVENSWOOD	P.O. Box 67	RAVENSWOOD	WV	26164	STEWART, KAREN L	304-273-0515	26,152,191	13,499,697	15.80	1.34	-0.38	51.62	36.25	5,364	14
21592	RMH	800 WHEELING AVENUE	GLEN DALE	WV	26038	HUNT, WILLIAM R	304-845-3211	898,650	286,086	20.00	-6.11	-18.41	31.84	67.58	338	1
10301	ROMNEY	62 WEST MAIN STREET	ROMNEY	WV	26757	LANDIS, LOIS L	304-822-3116	4,749,602	2,371,990	16.49	3.77	-16.40	49.94	48.27	1,156	3
14207	SOUTH BERKELEY	5550 WINCHESTER AVENUE, SUITE 9	MARTINSBURG	WV	25405	LANGLEY, TERRI L	304-263-8899	1,936,357	1,521,731	9.03	-1.95	-7.14	78.59	17.31	621	2
16989	SOUTH CHARLESTON EMPLOYEES	515 THIRD AVE SUITE 200	SOUTH CHARLESTO	WV	25303	SIGMON, PHALA I	304-720-5600	16,344,391	7,680,449	36.10	-4.92	9.01	46.99	52.29	1,316	4
00911	STAR USA	ONE CANTLEY DRIVE	CHARLESTON	WV	25314	SMITHSON, DANIEL R	304-357-2319	128,718,409	103,493,046	10.05	-5.57	11.25	80.40	10.08	17,955	52
15495	STEEL CRETE EMPLOYEES	P.O. BOX 106	BEECH BOTTOM	WV	26003	SAYRE, SANDRA K	304-394-5930	1,821,070	732,041	29.73	-6.86	-8.36	40.20	58.78	320	2
08418	STRIP STEEL COMMUNITY	3316 MAIN STREET	WEIRTON	WV	26062	YOCUM, SANDRA L	304-748-6622	32,777,675	24,367,532	24.78	4.41	13.79	74.34	22.81	3,478	7
20957	TEAMSTERS LOCAL 697	901 MARKET STREET	WHEELING	WV	26003	KOMOROWSKI, REBECCA L	304-232-9840	1,099,281	974,573	7.34	-7.48	-6.62	88.66	9.78	462	1
15632	TELBEC	3695 ROBERT C BYRD DR	BECKLEY	WV	25801	WILCOX, GAIL L	304-255-9815	10,751,925	7,758,016	9.49	4.22	2.51	72.15	22.61	1,361	4
67222	THE STATE	P.O. Box 50919	CHARLESTON	WV	25305	GRAY, BRENT	304-558-0566	33,348,866	18,720,123	11.54	8.69	8.24	56.13	39.71	10,194	15
21305	THE UNITED	3600 UNIVERSITY AVENUE	MORGANTOWN	WV	26505	COSNER, EDGAR	304-598-5010	38,494,986	27,323,233	17.18	10.70	10.80	70.98	20.48	8,318	23
21471	THE-MAC	414 DIVISION STREET	SOUTH CHARLESTO	WV	25309	KARR, MARVELLA KAY	304-766-3416	8,967,226	7,586,907	7.61	25.46	11.15	84.61	12.69	1,864	5
08420	TIN MILL EMPLOYEES	3016 WEST STREET	WEIRTON	WV	26062	MAINS, SUSAN D	304-748-5811	15,749,654	3,845,638	26.61	-5.47	-9.00	24.42	74.46	2,217	5
12853	TRI AG W VA	P.O. BOX 844	MORGANTOWN	WV	26507	POMPILI, KAYE F	304-292-3798	10,234,189	9,789,046	8.61	11.18	5.61	95.65	4.84	1,875	5
14063	TRI-STATE	2900 FIRST AVENUE	HUNTINGTON	WV	25702	HAYSON, JEANINE	304-526-1047	8,268,468	5,234,879	23.43	-1.07	-6.04	63.31	34.93	1,925	3
24533	TRIVANTAGE COMMUNITY	P.O. BOX 6517	HUNTINGTON	WV	25772	RAINES, ALISA K	304-697-2301	17,409,525	12,015,287	7.27	4.12	-11.67	69.02	10.38	7,142	13
22681	TWIN OAKS	P.O. Box 70	APPLE GROVE	WV	25502	PAYNE, CARRIE A	304-576-4056	3,430,073	3,052,785	22.03	1.95	44.46	89.00	10.63	619	3
06672	U S EMPLOYEES	P.O. Box 885	FAIRMONT	WV	26555	THAYER, PATRICIA A	304-366-0910	740,543	644,327	13.53	-4.67	-6.35	87.01	12.23	288	1
11764	U S GREATER BLUEFIELD	P.O. Box 676	BLUEFIELD	WV	24701	NEALE, CAROLYN B	304-325-9753	2,523,881	1,609,549	17.65	-3.24	-2.24	63.77	34.02	627	5
21100	UNION TRADES	P. O. BOX 1682	PARKERSBURG	WV	26102	FOX, JOYCE E	304-485-1421	22,788,418	17,508,152	8.65	1.28	12.64	76.83	13.98	3,253	13
12673	UNITED HOSPITAL CENTER	P.O. Box 1680	CLARKSBURG	WV	26301	HUNT, DELORES N	304-624-2517	5,996,179	4,401,277	15.74	-2.74	4.38	73.40	26.31	2,021	4
00785	UNIVERSAL	317 31ST STREET	HUNTINGTON	WV	25702	ROBATEAU, CHUCK	304-697-2919	55,422,602	30,369,570	13.22	3.27	-3.64	54.80	39.26	6,979	25
03488	VALLEY BELL	508 ROANE STREET	CHARLESTON	WV	25302	JONES, MARIE E	304-344-2511	272,052	196,716	21.25	0.47	6.08	72.31	28.17	135	1
14045	VALLEY BOARD	P.O. BOX 70	HALLTOWN	WV	25423	CARROLL, ROBIN L	304-725-2076	164,429	98,365	30.28	8.12	-10.77	59.82	42.61	95	1
17171	W VA ARNG TECHNICIANS	1703 COONSKIN DR	CHARLESTON	WV	25311	HAYDEN, MARTIN F	304-561-6301	6,013,074	3,810,024	14.70	3.47	-7.71	63.36	36.35	625	1
68112	W. VIRGINIA STATE CONVENTION	P.O. Box 283	HILLTOP	WV	25855	HENRY, SAMUEL E	304-469-3737	297,123	4,811	7.91	17.66	-5.80	1.62	98.52	130	0
24792	WAYCOSE	1012 THORNBURG ST	HUNTINGTON	WV	25701	FOSTER, TRACY L	304-429-1213	2,537,106	1,418,258	14.62	-4.88	6.32	55.90	43.56	1,111	2
14257	WEE	3312 DUDLEY AVE	PARKERSBURG	WV	26104	SUMMERS, GEORGE B	304-430-9517	7,964,551	4,646,308	15.48	-14.21	-6.13	58.34	28.31	1,890	5
17057	WEST VIRGINIA	318 5TH AVE	SOUTH CHARLESTO	WV	25303	PRESTON, WALLY Q	304-744-7604	111,319,195	76,730,970	12.82	11.60	-3.76	68.93	25.17	13,888	36
67774	WEST VIRGINIA CENTRAL	1306 MURDOCH AVE	PARKERSBURG	WV	26101	TUCKER, MICHAEK	304-485-4523	53,829,190	42,332,171	11.28	-0.24	0.25	78.64	13.37	16,992	25
67854	WEST VIRGINIA CORPORATE C. U.	P.O. BOX 209	PARKERSBURG	WV	26102-0209	THOMAS, CHARLES E MANA	304-485-4563	271,283,120	5,160,410	7.58 *	0.01	-42.25	1.90	92.76	116	6
00387	WHEELING PITTSBURGH STEEL OFFICE	1134 MARKET STREET	WHEELING	WV	26003	CALDWELL, AMY R	304-234-2205	1,672,478	839,695	24.08	1.52	15.19	50.21	50.04	201	1
13990	WHETELCO	54 14TH STREET	WHEELING	WV	26003	PALMER, ROBERT J	304-232-8123	5,390,827	2,982,569	26.75	-4.91	-0.93	55.33	43.86	1,088	2
08474	WILLOW ISLAND	7910 S. PLEASANTS HWY	ST. MARYS,	WV	26170	BOYD, CONNIE S	304-665-1127	5,531,287	3,543,705	6.53	-1.71	-9.77	64.07	26.01	2,849	4
22961	WOOD COUNTY COMMUNITY	2435 DUDLEY AVE	PARKERSBURG	WV	26101	EDDY, ALICE M	304-865-2361	16,440,061	11,155,306	8.86	-7.57	-11.87	67.85	18.78	3,999	11
12938	WV AIR NATIONAL GUARD	1679 COONSKIN DRIVE-UNIT 43	CHARLESTON	WV	25311-5008	PRINGLE, JAMES G	304-342-2422	18,776,148	9,000,379	14.70	15.87	-1.41	47.94	51.63	1,217	3
23162	WV UNITED	350 CAPITOL STREET, ROOM 156	CHARLESTON	WV	25301	BODIE, LINDA	304-721-4145	11,206,519	10,147,819	15.66	26.59	36.46	90.55	8.06	3,053	6
24377	WVAR	2110 KANAWHA BOULEVARD EAST	CHARLESTON	WV	25311	MULLINS, MARLENA	304-342-7600	212,223	81,823	24.30	-2.80	-25.10	38.56	62.51	170	0
14611	WVU EMPLOYEES	448 HARDING AVE	MORGANTOWN	WV	26505	GAUNTLETT, WILMA E	304-293-5737	15,470,645	8,300,916	13.76	1.19	8.07	53.66	37.83	4,988	6

Total Credit Unions In State : WV 113 **Total Loans:** **1,439,489,514**

Total Assets: **2,566,153,054** **Total No. Of Members :** **398,327**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67022	1ST CLASS EXPRESS	P.O. Box 1	WAUKESHA	WI	53187	ROSS, JACQUELIN M	262-548-9328	1,135,936	1,115,753	15.12	7.54	12.31	98.22	1.75	591	2
67012	1ST COMMUNITY	P.O. BOX 167	SPARTA	WI	54656	SCHMIDT, DOMINIC	608-269-8121	74,370,678	59,060,190	9.65	3.39	2.04	79.41	14.11	9,249	34
66535	A M COMMUNITY	6715 GREEN BAY ROAD	KENOSHA	WI	53142	GILLESPIE, DONALD J	262-697-3700	107,208,419	78,222,001	12.89	3.89	-3.42	72.96	16.62	16,318	52
67015	A-B	225 W. GREENFIELD AVENUE	MILWAUKEE	WI	53214	PIERSON, FRANK	414-645-5160	44,917,398	38,033,138	14.08	10.00	-2.81	84.67	12.88	8,717	20
66546	AIR TECH	1919 E GRANGE AVENUE	MILWAUKEE	WI	53207	RICE, JOHN	414-744-1325	3,708,773	1,716,343	15.98	-3.16	-10.99	46.28	51.87	929	2
67234	ALLCO	6512 W GREENFIELD AVE	WEST ALLIS	WI	53214	DAVIS, MICHAEL D	414-256-7880	57,330,419	51,507,253	3.53	-26.85	-31.74	89.84	13.65	5,729	19
66660	ALLOY EMPLOYEES	1045 PERKINS AVENUE	WAUKESHA	WI	53186	MATER, KEVIN J	262-542-4247	435,148	179,300	39.22	5.88	-5.79	41.20	58.94	107	1
24077	ALTRA	P.O. BOX 443	LA CROSSE	WI	54602-0443	FORSYTHE, GERALD A	608-787-4500	551,751,013	494,915,400	9.51	9.15	9.38	89.70	4.35	53,620	188
66413	AMERICAN	P.O. Box 070573	MILWAUKEE	WI	53207	PECSI, DAVID	414-747-2226	24,893,835	18,950,608	17.19	-7.44	-14.22	76.13	17.03	4,976	14
66675	APPLETREE	11333 W. GREENFIELD AVENUE	WEST ALLIS	WI	53214	GRECO, LISA M	414-546-7800	86,032,273	66,613,536	16.73	-0.43	-0.14	77.43	19.76	7,445	15
66532	ARCADIA	P.O. Box 187	ARCADIA	WI	54612	HALVERSON, ALLEN	608-323-2126	46,667,536	37,386,405	9.53	13.67	3.29	80.11	16.36	5,188	15
67243	ATHENS AREA	P.O. Box 98	ATHENS	WI	54411	WERNER, SARAH	715-257-9337	18,248,682	6,556,428	17.15	0.64	-0.15	35.93	59.91	3,439	8
66408	AURORA	3355 W FOREST HOME AVENUE	MILWAUKEE	WI	53215	GOLD, MARY F	414-649-7949	31,177,800	25,210,696	12.20	7.91	9.06	80.86	5.02	6,592	13
66537	AVESTAR	125 W MADISON ST	WATERLOO	WI	53594	RADLOFF, KAY	920-478-2151	14,697,168	13,741,119	9.24	12.06	20.64	93.50	0.64	3,182	12
66398	BADGER	870 FRONTAGE ROAD	PESHTIGO	WI	54157	ANDERSON, SHARON L	715-582-4002	13,726,689	12,173,661	16.55	-3.90	-1.68	88.69	5.08	2,214	7
66453	BADGER CAMPUS	1101 SPRING STREET	MADISON	WI	53715	BURKHARDT, MARCIA	608-262-3757	11,062,537	6,926,000	22.15	-1.80	3.19	62.61	32.36	2,439	6
66455	BADGER METER	P.O. Box 245036	MILWAUKEE	WI	53224-9536	BIEVER, TRACY	414-371-5863	11,568,522	1,411,923	24.70	-4.44	-0.93	12.20	86.44	778	3
66750	BADGER-GLOBE	260 N GREEN BAY ROAD	NEENAH	WI	54956	WATSON, CARLA R	920-722-2122	35,582,263	25,826,372	13.48	1.96	-7.54	72.58	24.54	3,253	14
66522	BAKER EMPLOYEES	133 ENTERPRISE STREET	EVANSVILLE	WI	53536	BURROW, DAVID L	608-882-5100	181,375	127,093	32.16	-29.00	-23.17	70.07	30.23	92	1
66804	BARABOO MUNICIPAL EMPLOYEES	124 2ND ST RM 10	BARABOO	WI	53913	CLARK, SARA L	608-356-3441	1,703,491	1,006,300	23.27	-4.69	-9.99	59.07	38.07	747	2
66549	BAY SHORE	P.O. BOX 655	MARINETTE	WI	54143	SCHUETTE, MARGE	715-732-0065	18,764,184	13,802,998	19.06	2.43	11.76	73.56	22.50	3,050	11
66991	BEST ADVANTAGE	P. O. BOX 99	BRILLION	WI	54110	WILLIAMS, TAMMY	920-756-2119	51,673,247	46,863,363	9.40	23.50	17.52	90.69	5.98	6,320	22
66998	BLACKHAWK COMMUNITY	P.O. Box 1366	JANESVILLE	WI	53547-1366	CARMICHAEL, ROBERT	608-755-6065	288,027,497	235,813,273	9.35	3.82	2.45	81.87	9.38	32,066	105
67003	BRANTWOOD	P.O. Box 6	BRANTWOOD	WI	54513	HEIKKINEN, BEVERLY	715-564-2232	3,276,386	2,702,777	13.27	5.39	2.49	82.49	17.50	652	2
66637	BREWERY	1351 N MARTIN LUTHER KING JR DR	MILWAUKEE	WI	53072	SCHRIMPF, JAMES J	414-273-3170	29,147,343	26,608,918	20.10	-1.88	-0.75	91.29	5.10	7,709	29
67000	BROKAW	P.O. Box 151	BROKAW	WI	54417	CLINE, LYMAN E	715-675-2319	39,738,533	28,482,409	10.18	4.53	-5.01	71.67	23.44	7,696	22
66635	BROWN COUNTY EMPLOYEES	512 E. WALNUT ST	GREEN BAY	WI	54301	CHESLOCK, LYNN M	920-448-4182	19,690,646	15,847,185	16.09	-3.80	-15.04	80.48	18.65	2,140	6
66502	BROWNBERRY	P.O. BOX 497	OCONOMOWOC	WI	53066	EBERT, JOAN	262-567-6411	578,729	383,451	16.40	-7.89	-10.62	66.26	34.32	187	1
66861	BULL'S EYE	P.O. BOX 1087	WISCONSIN RAPID	WI	54495	STARK, DAVID	715-423-2650	101,214,284	69,839,066	9.87	-5.12	-19.20	69.00	23.75	21,165	50
66865	CAPITAL	1010 PROSPECT STREET	KIMBERLY	WI	54136	ZIERLER, ALAN M	920-731-3195	295,950,893	232,090,968	16.44	9.75	5.06	78.42	16.59	29,566	134
67027	CATHOLIC	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	720,293	514,787	33.90	-17.20	6.81	71.47	28.25	286	4
66678	CENTRAL CITY	P.O. Box 790	MARSHFIELD	WI	54449	KUBLANK, ROBERT	715-387-3702	93,531,554	62,127,854	11.92	9.62	9.10	66.42	29.59	15,030	42
66513	CENTRAL WISCONSIN	1301 POST RD	PLOVER	WI	54467	HUNT, FRANK	715-341-0520	20,568,809	16,597,155	16.52	-3.27	1.61	80.69	7.87	2,992	10
66777	CITIZENSFIRST	P.O. BOX 3046	OSHKOSH	WI	54903-3046	ALTEPETER, CARLA	920-236-7040	320,072,582	272,562,908	10.96	4.31	-1.85	85.16	8.22	31,392	104
67136	CLEAVER-BROOKS	P.O. BOX 421	MILWAUKEE	WI	53201	DIETZ, PATRICIA	414-438-5444	1,250,602	738,786	33.55	-6.99	-11.50	59.07	38.95	447	2
66844	CLOVERBELT	P.O. Box 659	WAUSAU	WI	54402	CHITTUM, PAUL J	715-842-5693	129,311,002	114,341,805	13.24	9.25	8.96	88.42	6.61	16,520	47
67253	COMMUNITY	P.O. Box 39	LA CROSSE	WI	54602	BUTLER, CHRIS	608-779-2400	103,901,917	90,999,567	9.80	2.27	-9.01	87.58	5.26	12,281	54
66642	COMMUNITY FIRST	P.O. BOX 1487	APPLETON	WI	54912-1487	TIERNEY, CATHIE	920-830-7200	947,213,372	814,599,095	9.61	9.74	12.00	86.00	10.26	76,134	256
66426	CONE	211 WALNUT ST.	NEENAH	WI	54956	SAUER, SCOTT	920-722-6162	17,877,980	15,256,503	12.84	2.71	6.72	85.34	12.81	1,754	5
66538	CONNEXUS	P.O. Box 8026	WAUSAU	WI	54402-8026	CHRISTENSON, J DAVID	715-847-4700	208,425,771	173,247,760	9.64	3.67	-4.47	83.12	14.33	17,520	59
66983	CO-OP	P.O. Box 157	BLACK RIVER FAL	WI	54615	MICHAELSON JR, MAX J	715-284-5333	165,387,693	136,552,339	11.58	6.55	4.55	82.56	13.82	11,938	61
67198	CO-OPERATIVE	P.O.BOX 081037	RACINE	WI	53408-1037	WINTERS, SUSAN L	262-884-8933	18,729,737	15,444,736	16.10	-1.27	3.64	82.46	9.05	4,768	14
66748	CORNELL TEACHERS	P.O. Box 125	CORNELL	WI	54732	SCHLAGETER, NANCY E	715-239-0117	387,442	238,251	27.70	-1.21	-20.78	61.49	39.62	280	1
68520	CORPORATE CENTRAL CREDIT UNION	P.O. BOX 469	HALES CORNERS	WI	53130-0469	FOUCH, ROBERT W MANAG	414-425-5555	1,933,300,117	267,003,296	11.14 *	25.21	-19.32	13.81	77.78	392	33
66823	COUNTY	925 59TH STREET	KENOSHA	WI	53140	GEHRI, SUSAN	262-657-6794	9,545,563	7,417,933	17.19	-3.05	4.90	77.71	19.87	1,996	6
66456	COUNTY - CITY	106 E JOHN ST	JEFFERSON	WI	53549	PINNOW, THOMAS C	920-674-5542	17,098,194	13,527,386	10.54	4.79	-4.53	79.12	15.53	3,144	14
66848	COVANTAGE	723 SIXTH AVENUE	ANTIGO	WI	54409	PRUNTY, BRIAN	715-627-4336	599,131,359	469,651,370	11.41	6.62	10.85	78.39	17.05	50,362	190
66651	CREDIT UNION ONE	P.O. Box 1166	FOND DU LAC	WI	54936-1166	LICHT, ROGER A	920-923-1001	4,085,033	2,221,205	19.54	-5.83	-11.47	54.37	41.20	1,041	4
68533	CTK	7750 NORTH 60TH ST	MILWAUKEE	WI	53223	HOLT, WARWEES	414-354-5610	233,817	50,370	9.25	-3.10	1947.56	21.54	74.27	366	0
66758	CUDAHY SOUTHSHORE	P.O. Box 100737	CUDAHY	WI	53110	ROSLAND, CHRIS J	414-769-2345	13,968,426	10,532,438	9.02	2.38	5.14	75.40	17.12	2,294	6
66386	CW	2244 FOX HEIGHTS LANE	GREEN BAY	WI	54304	MEYER, MARY	920-494-3897	2,262,038	1,786,103	28.12	-16.66	-4.27	78.96	22.85	444	1
66665	DAIRYLAND POWER	3200 EAST AVENUE SOUTH PO BOX 81	LA CROSSE	WI	54602 0817	MOEN, JEAN M	608-787-1283	11,144,984	8,872,755	18.93	4.53	0.70	79.61	17.83	1,872	6
66884	DANE COUNTY	2160 RIMROCK ROAD	MADISON	WI	53713	LOWREY, JON	608-256-5665	98,334,028	71,943,038	9.80	5.27	-12.37	73.16	18.98	10,215	48
66764	DINGS EMPLOYEES	4740 W ELECTRIC AVENUE	MILWAUKEE	WI	53219	BLANKENHEIM, GARY	414-672-7830	219,513	37,856	25.76	10.66	-13.68	17.25	86.52	75	1
66672	DODGE CENTRAL	P.O. Box 905	BEAVER DAM	WI	53916	CAMPBELL, BARBARA	920-887-7783	35,786,409	26,612,572	12.77	6.62	-4.35	74.37	15.46	7,551	19
66488	DOUGLAS COUNTY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	3,310,531	2,337,495	18.63	1.29	-11.59	70.61	28.54	871	4
66612	EAU CLAIRE POSTAL	3510 HOGARTH STREET	EAU CLAIRE	WI	54703	DASCHER, LOREN	715-830-5710	1,703,646	1,380,589	23.51	-7.29	-1.67	81.04	20.12	623	1
66509	EAU CLAIRE PRESS	P.O. BOX 570	EAU CLAIRE	WI	54702	DUFFY, MARY	715-833-9208	620,285	525,307	19.57	-3.77	3.29	84.69	17.21	278	1
66409	EDUCATIONAL EMPLOYEES	2330 KENNEDY ROAD	JANESVILLE	WI	53545	BERKEN, BARBARA L	608-752-2242	8,781,324	5,104,210	17.81	1.99	9.37	58.13	34.71	1,676	3
66448	EDUCATORS	1400 N NEWMAN RD	RACINE	WI	53406	SZYMCZAK, EUGENE J	262-886-5900	897,353,529	732,367,395	11.36	11.84	12.93	81.61	11.41	85,970	256
68317	EMPOWER	231 W MICHIGAN ST.- P258	MILWAUKEE	WI	53201	SCHILLING, JENNIFER	414-221-3451	129,374,086	89,151,144	16.04	5.37	2.17	68.91	29.88	5,818	15
66880	ENTERPRISE	12700 WEST BLUEMOUND ROAD	ELM GROVE	WI	53122	EIDE, RON O	262-797-6260	31,511,463	23,219,229	16.43	-2.14	5.77	73.69	16.54	8,096	23
66395	EVERGREEN	1500 W. AMERICAN DRIVE	NEENAH	WI	54956	JOHNSON, CHERYL A	920-729-2999	22,237,023	18,498,713	12.71	0.66	-1.25	83.19	3.73	2,982	12
66708	F. P. L.	ONE GIFFORD PINCHOT DR	MADISON	WI	53726	BERTON, BLAKE H	608-233-0667	705,229	586,576	11.52	-15.17	-25.63	83.18	15.19	273	1
66519	FEDERATED FAMILY	626 E. WISCONSIN AVE., SUITE 102	MILWAUKEE	WI	53202	SWANINGSON, DAWN	414-278-7220	11,221,195	6,565,934	11.91	-2.86	-7.37	58.51	27.90	2,080	6

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66649	FIRE DEPARTMENT	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	5,910,184	4,559,548	7.71	3.60	-4.44	77.15	16.12	968	3
67065	FIRE DEPARTMENT	3326 TOWER AVENUE	SUPERIOR	WI	54880	PIPER, DONALD R	715-394-3808	1,370,750	965,906	20.87	-7.72	2.14	70.47	28.42	446	2
66423	FIREFIGHTERS	P.O. BOX 2738	LA CROSSE	WI	54602	ZMOLEK, BRUCE E	608-784-9480	41,741,993	36,870,864	12.53	6.95	4.78	88.33	6.65	4,295	23
67014	FIRST	2121 E. RAWSON AVENUE	OAK CREEK	WI	53154	PECSI, CAROL	414-762-4460	9,886,247	5,943,922	18.25	-5.44	-19.68	60.12	24.96	1,929	6
67247	FIRST AMERICAN	P.O. Box 878	BELOIT	WI	53512	BLASKE, TRACY	608-364-3700	153,279,751	130,245,230	7.83	3.82	6.82	84.97	8.80	18,549	75
66545	FIRST CHOICE	1614 E 4TH ST	MARSHFIELD	WI	54449	POOLE, THOMAS L	715-387-8405	22,670,360	12,791,563	15.60	4.04	3.17	56.42	38.33	3,144	11
67214	FIRST COMMUNITY CU OF BELOIT	1702 PARK AVE	BELOIT	WI	53511	GILL, JACK K	608-362-9077	53,616,781	49,028,783	12.51	4.73	10.77	91.44	2.49	11,381	29
66655	FIRST SECURITY	P.O. Box 500	ELM GROVE	WI	53122	CARLSON, ROBERT J	262-785-1900	34,290,789	21,234,538	7.98	-6.09	15.26	61.92	25.88	3,702	12
66984	FIRST SERVICE	333 N 35TH ST	MILWAUKEE	WI	53208	UDVARE, JOHN F	414-342-7660	29,130,609	22,135,757	13.88	19.36	39.45	75.99	16.10	5,675	20
66451	FOCUS	N88 W14930 MAIN STREET	MENOMONEE FALLS	WI	53051	WILSON, DEAN C	262-255-0833	36,598,754	31,440,832	10.29	4.62	4.98	85.91	1.78	8,179	17
67176	FOND DU LAC	P.O. Box 1005	FOND DU LAC	WI	54936-1005	ROCKWEIT, CHRISTINE	920-921-1123	30,409,129	21,054,939	11.66	7.67	0.45	69.24	24.37	6,201	15
67184	FORT COMMUNITY	P.O. BOX 160	FORT ATKINSON	WI	53538	VOGEL, RONALD	920-563-7305	121,206,271	90,908,851	15.76	9.83	7.92	75.00	16.12	15,096	49
66798	FORWARD FINANCIAL	P.O. Box 48	NIAGARA	WI	54151	BRAD, HOULE R	715-251-4546	65,327,835	56,542,114	11.47	-3.96	3.63	86.55	7.96	8,647	31
66731	FOX COMMUNITIES	3401 E. CALUMET STREET	APPLETON	WI	54915	HILBERT, GREG	920-993-9000	644,855,841	545,323,937	10.04	3.61	5.56	84.57	11.48	62,325	211
66611	FRANCISCAN SKEMP	605 WEST AVE SOUTH	LA CROSSE	WI	54601	KOSZAREK, THERESA L	608-785-0377	15,460,474	12,627,576	10.40	15.27	8.48	81.68	7.69	2,664	8
66465	FRESH BRANDS	615 SOUTH 8TH STREET SUITE 200	SHEBOYGAN	WI	53081-4405	GORA, SARAH M	920-457-8898	3,967,937	2,781,823	25.34	13.90	-4.63	70.11	28.92	1,068	2
66382	G B C I	P.O. BOX 19033	GREEN BAY	WI	54307	DEBOTH, RICHARD L	920-432-4877	1,844,726	1,446,553	24.24	-7.66	12.56	78.42	22.07	541	2
67235	GILMAN AREA	P.O. Box 96	GILMAN	WI	54433	BURZYNSKI, JOHN W	715-447-8282	1,715,348	776,849	16.17	0.86	3.83	45.29	54.32	542	1
67238	GLACIER HILLS	2150 S MAIN ST	WEST BEND	WI	53095	DEGENHARDT, DENNIS D	262-338-1888	64,809,538	52,923,819	11.30	2.60	10.81	81.66	5.16	12,206	41
67096	GOLDEN RULE COMMUNITY	P.O. Box 97	RIPON	WI	54971	IGE, DANIEL H	920-748-5336	18,015,560	14,930,589	8.55	12.38	11.85	82.88	8.73	3,824	12
66529	GOVERNMENTAL EMPLOYEES	P.O. Box 579	LA CROSSE	WI	54601	PRINSEN, SUE A	608-785-7720	34,122,488	31,564,692	10.12	12.91	19.99	92.50	1.56	4,360	11
67190	GREAT WISCONSIN	P.O. Box 5428	MADISON	WI	53705	SPONEM, KIM M	608-244-2400	410,006,127	340,292,569	10.11	3.88	10.24	83.00	11.31	46,740	133
66806	GREATER GALILEE BAPTIST	2432 N. TEUTONIA AVENUE	MILWAUKEE	WI	53206	MURPHY, EDDIE L	414-562-0072	183,422	117,095	11.55	-19.13	-11.83	63.84	37.75	141	1
66528	GREATER MILWAUKEE	1606 SOUTH 84TH STREET	WEST ALLIS	WI	53214	POOK, LORI A	414-774-7420	12,696,100	8,885,337	17.45	-5.88	0.26	69.98	19.92	2,656	6
66650	GREEN BAY CENTRAL	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	7,166,695	5,974,121	10.73	4.78	-20.57	83.36	15.52	1,551	4
66638	GUARDIAN	4501 W. GREENFIELD AVE.	WEST MILWAUKEE	WI	53214	WESSON, STEVE	414-546-7450	275,337,344	214,665,011	8.24	0.46	-0.28	77.96	10.05	41,179	110
66477	GUNDERSEN LUTHERAN	1910 SOUTH AVE	LA CROSSE	WI	54601-5467	SAUER, SAM J	608-791-4715	23,680,347	18,468,047	14.04	1.19	-0.20	77.99	20.21	3,889	7
66849	HARBOR	P.O. Box 22430	GREEN BAY	WI	54305-2430	DEGRAND, MICHAEL J	920-431-6688	87,977,010	77,051,229	13.28	6.37	5.37	87.58	4.87	13,538	48
66881	HAYWARD COMMUNITY	P.O. BOX 876	HAYWARD	WI	54843	WILLIAMS, CLIFF A	715-634-8931	44,749,538	28,453,682	11.06	6.46	2.27	63.58	31.58	4,972	20
66683	HEALTH CARE	600 SOUTH MAIN STREET	OSHKOSH	WI	54902	BLADES, PATRICIA M	920-233-1140	10,473,690	8,170,156	8.78	6.38	10.26	78.01	16.97	2,231	7
66710	HEARTLAND	5325 HIGH CROSSING BLVD.	MADISON	WI	53718	DISCHLER, SALLY	608-282-7000	140,658,925	124,275,643	9.90	-0.79	5.94	88.35	2.30	17,530	72
68385	HERITAGE	1212 HUXLEY STREET	MADISON	WI	53704	LESTINA, ROBERT	608-268-5090	140,039,314	101,516,353	16.51	3.04	8.12	72.49	19.62	20,025	82
67219	HOLY CROSS	P.O.BOX 397	CORNELL	WI	54732	SMITH, SALLY	715-239-0790	598,270	243,330	19.75	-11.26	-13.17	40.67	60.66	372	1
66476	HOLY FAMILY MEMORIAL	P.O. BOX 1450	MANITOWOC	WI	54221-1450	FUNK, SUSAN	920-320-2209	7,397,160	5,948,763	14.24	3.03	8.41	80.42	13.35	1,566	5
68044	HOLY REDEEMER COMMUNITY OF SE WIS.	3500 W. MOTHER DANIELS WAU	MILWAUKEE	WI	53209	NEAL, LISA	414-466-1800	1,345,956	109,999	11.21	39.31	-35.27	8.17	90.53	246	3
66714	HORIZON	1931 GROVE AVENUE	RACINE	WI	53405	MEYTHALER, ROY L	262-633-5302	19,234,035	12,108,019	19.31	-6.14	-3.98	62.95	27.90	3,884	11
66390	HORIZON COMMUNITY	P. O. BOX 670	GREEN BAY	WI	54305-0670	JOSEPHSON, PATRICK G	920-433-0122	29,331,647	24,944,523	19.60	4.91	-7.74	85.04	6.29	4,285	13
66434	INDIANHEAD	P.O. Box 100	SPOONER	WI	54801	BERNDT, KATHERINE L	715-635-8273	33,137,882	20,907,682	10.61	8.59	-1.35	63.09	32.76	6,517	16
66503	IRON COUNTY COMMUNITY	5702 W. US HWY 2	HURLEY	WI	54534	GOTTSCHALK, DALE R	715-561-2842	10,139,797	7,751,775	18.40	8.95	6.37	76.45	14.39	2,876	7
66475	JANESVILLE MUNICIPAL EMPLOYEES	23 NORTH FRANKLIN STREET	JANESVILLE	WI	53546	CARLSON, SHIRLEY A	608-758-4530	4,869,324	4,075,726	10.17	-1.80	-6.73	83.70	13.13	1,139	4
66744	JONES DAIRY FARM EMPLOYEES	P.O. Box 808	FORT ATKINSON	WI	53538	AULT, BONNIE J	920-563-8366	2,815,173	2,156,357	23.71	-8.45	-2.64	76.60	23.68	665	2
66511	KENOSHA CITY EMPLOYEES	625 52ND STREET ROOM 108	KENOSHA	WI	53140	DAMORE, KIMBERLY S	262-658-1500	8,571,341	3,087,524	14.92	-1.92	11.08	36.02	61.72	1,112	3
66410	KENOSHA POLICE AND FIREMEN'S	625-52ND STREET	KENOSHA	WI	53140	CARLINI, JOSEPH	262-658-3332	8,507,812	3,221,931	33.97	2.18	3.14	37.87	62.28	951	2
66641	KENOSHA POSTAL EMPLOYEES	5605 SHERIDAN ROAD	KENOSHA	WI	53141-9998	MARTINELLI, JOSEPH	262-658-3502	1,700,576	915,936	18.23	-3.96	-4.51	53.86	45.18	398	1
66384	KILOWATT	4902 N BILTMORE LANE SUITE 1545	MADISON	WI	53718	TROIA, NICOLETTE J	608-256-1001	18,942,932	10,648,168	18.87	0.55	-5.87	56.21	42.52	3,655	4
66657	KIMCENTRAL	P.O. Box 568	NEENAH	WI	54957	LARSON, TONNI C	920-720-2572	51,142,037	24,601,147	23.70	-8.51	-10.42	48.10	43.13	6,167	20
66872	KOHLER	850 WOODLAKE ROAD	KOHLER	WI	53044	KLOCKOW, ANTHONY J	920-459-2595	215,862,287	189,147,899	9.18	2.38	5.49	87.62	4.51	31,513	126
67258	KYLE CENTRAL	1201 MARQUETTE AVENUE	SOUTH MILWAUKEE	WI	53172	JAROSH, TED	414-764-4830	10,379,041	7,864,714	16.50	-3.09	-6.95	75.77	17.05	5,253	8
66773	LA BELLE EMPLOYEES'	1060 CORPORATE CENTER DRIVE	OCONOMOWOC	WI	53066	BEILKE, ROGER W	262-567-9101	176,444	131,145	18.46	-12.29	-1.17	74.33	25.19	104	0
66610	LA CROSSE AREA POSTAL	P.O. Box 13	LA CROSSE	WI	54602-0013	JACOBSON, SUSAN C	608-784-2499	3,223,615	2,411,089	12.42	2.04	-3.08	74.79	22.40	672	3
66406	LA CROSSE-BURLINGTON	1735 CREDIT UNION COURT	LA CROSSE	WI	54603	HANNON, DOROTHY J	608-781-5040	4,785,486	2,877,047	20.21	3.95	3.02	60.12	36.94	1,243	4
67224	LADISH COMMUNITY	P.O. BOX 100228	CUDAHY	WI	53110	FRANSWAY, DAVID J	414-481-6220	13,578,477	6,770,212	22.11	-2.72	-6.40	49.86	33.59	2,787	9
66496	LAKE SUPERIOR REFINERY	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	779,734	544,242	24.02	-7.94	-7.06	69.80	29.31	250	4
66464	LAKESIDE	P.O. BOX 248	OAK CREEK	WI	53154	BARTEL, WENDY M	414-764-0900	8,796,133	5,744,332	21.54	-8.57	-8.11	65.31	25.73	2,511	6
66404	LAKEVIEW	P.O. Box 648	NEENAH	WI	54957	LOWNEY, PATRICK	920-729-5100	75,245,201	56,388,588	10.38	7.75	-1.90	74.94	19.55	8,433	37
66999	LAKEWOOD	P.O. BOX 224	RIB LAKE	WI	54470	ZIEMBO, MARGARET R	715-427-5201	7,777,949	4,146,598	19.24	-13.09	-2.50	53.31	45.03	1,640	5
66751	LANDMARK	P.O. Box 510870	NEW BERLIN	WI	53151	KASE, RON F	262-796-4500	1,109,237,407	943,929,645	7.52	10.47	9.36	85.10	8.03	128,174	300
24648	LCO	9790 N. COUNTY RD K.	HAYWARD	WI	54843	FLEMING, DAVID A	715-634-7772	1,721,068	1,270,940	10.67	21.36	0.43	73.85	24.47	1,965	4
67186	LIFETIME	9515 W. NATIONAL AVE., SUITE 100	WEST ALLIS	WI	53227	KUTER, WILLIAM A	414-476-5170	29,204,340	22,602,109	9.56	8.18	6.98	77.39	6.45	3,580	13
66500	M. G. & E.	P.O. BOX 8601	MADISON	WI	53708	HARPER, WILLIAM J	608-255-1773	2,901,473	2,328,803	15.60	-2.83	-12.82	80.26	18.63	1,090	2
66862	M.E. EMPLOYEES	111 E RANDOLPH ST	WAUSAU	WI	54401	SCHEMENAUER, REBECCA J	715-675-8296	8,354,862	7,117,217	19.74	-3.94	-1.71	85.19	12.00	1,747	5
66431	MADISON	949 E WASHINGTON AVE	MADISON	WI	53703	PETIT, DAVID R	608-266-4750	25,496,034	13,217,621	11.80	-2.36	-2.56	51.84	44.15	3,773	15
66499	MADISON FIRE DEPARTMENT	1437 MONROE ST.	MADISON	WI	53711	WRIGHT, STEVE	608-266-4952	3,526,452	2,934,122	14.97	-6.56	-4.58	83.20	16.46	1,193	2
66690	MADISON NEWS	1901 FISH HATCHERY ROAD	MADISON	WI	53713	HINKEL, TERRY L	608-252-6195	6,594,418	4,503,281	15.60	2.01	0.24	68.29	29.24	978	3
66385	MADISON V. A. EMPLOYEES'	2500 OVERLOOK TERRACE	MADISON	WI	53705	SCHMITT, MICHIAL F	608-257-3274	2,461,884	1,529,554	17.30	3.29	-17.48	62.13	35.42	825	3

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66784	MANITOWOC COUNTY EMPLOYEES	1701 WASHINGTON STREET	MANITOWOC	WI	54220	AUKAMP JR, RICHARD J	920-686-0178	1,625,311	1,038,714	24.62	-6.59	23.71	63.91	36.92	740	2
66536	MAPLE HILL	425 PINE RIDGE BLVD SUITE 201	WAUSAU	WI	54401	GROFF, ROBERT J	715-847-0001	8,169,166	6,693,981	12.35	2.05	3.53	81.94	14.62	1,970	5
66466	MARATHON COUNTY EMPLOYEES	400 E THOMAS ST	WAUSAU	WI	54403	HEGGELUND, ANNE	715-261-7680	15,440,364	13,948,575	12.86	9.72	11.00	90.34	3.69	2,500	7
66711	MARATHON ROTHSCHILD	P.O. BOX 138	ROTHSCHILD	WI	54474	EVERSON, DIANE L	715-359-0488	21,882,915	10,809,164	23.70	-6.22	-4.08	49.40	46.58	3,775	8
66752	MARINE	P.O. Box 309	FOND DU LAC	WI	54936-0309	HANSON, SHAWN L	920-923-7280	318,844,722	231,923,265	9.83	4.07	-3.22	72.74	19.23	49,742	201
66558	MARINETTE COUNTY EMPLOYEES	1740 STEPHENSON ST	MARINETTE	WI	54143	OTTO , JULIE	715-732-4051	12,754,248	9,268,220	10.93	1.86	3.51	72.67	25.00	2,275	6
67066	MARSHFIELD MEDICAL CENTER	P.O. Box 279	MARSHFIELD	WI	54449	ADLER, CAROL	715-387-8686	36,641,303	24,598,390	8.96	5.25	-0.45	67.13	27.00	5,527	14
66603	MATC	3550 ANDERSON STREET	MADISON	WI	53704	MORK, RHONDA	608-246-6199	2,698,645	1,868,068	24.83	-7.08	-0.35	69.22	29.87	657	2
66878	MCU FINANCIAL CENTER	P.O. BOX 085300	RACINE	WI	53406	ANDERSON, RYAN R	262-634-6691	28,640,399	22,582,288	11.57	-9.56	-11.62	78.85	10.25	5,846	17
66618	MEADOWLAND	P.O. Box 133	SHEBOYGAN FALLS	WI	53085	KRAUS, ALLAN J	920-467-8105	7,126,429	5,699,367	10.57	9.76	18.36	79.98	14.15	1,834	7
67135	MEDICAL EMPLS.	2629 N 7TH ST	SHEBOYGAN	WI	53083	RUPPEL, LINDA J	920-451-5599	2,356,820	1,764,664	13.68	1.27	-0.91	74.87	21.99	1,074	2
66633	MEMBERS' ADVANTAGE	P.O. Box 1208	WISCONSIN RAPID	WI	54494-1208	BULIN, THOMAS	715-421-1610	58,133,350	41,729,806	15.11	16.55	-1.25	71.78	20.80	9,513	24
67008	MEMBERS FIRST	2801 WEST BELTLINE HWY SUITE 201	MADISON	WI	53713	KESSENICH, NICHOLAS	608-271-5301	15,494,290	14,590,969	9.19	13.89	8.35	94.17	3.85	2,680	7
66691	MEMBERS SERVING MEMBERS	P.O. Box 225	BEAVER DAM	WI	53916	SCHWARTZ, RALPH O	920-210-0128	237,774	174,192	19.07	-5.31	-5.32	73.26	25.61	120	1
66653	MEMBERS UNITED	P.O. BOX 217	NEENAH	WI	54957	BROWN, PATRICIA A	920-722-1473	4,817,793	3,236,350	17.73	-8.67	-1.84	67.17	23.49	823	4
66566	MENASHA CORPORATION EMPLOYEES	219 W CECIL ST	NEENAH	WI	54956	CHICOINE, SCOTT	920-751-1357	4,747,965	3,840,323	20.34	-0.57	15.57	80.88	15.19	1,210	4
66468	MENASHA EMPLOYEES	P.O. Box 7	MENASHA	WI	54952	JESSE, MARK A	920-722-1772	10,632,428	4,927,088	13.82	1.94	2.07	46.34	50.53	1,496	3
66380	MET	2645 HARLEM ST	EAU CLAIRE	WI	54701	MOEN, TROY	715-834-3275	7,421,216	5,371,615	22.77	-10.64	1.73	72.38	26.57	2,060	5
67193	METRO	P.O. Box 637	SUPERIOR	WI	54880	SNOEYENBOS, WILLIAM R	715-392-4952	33,486,466	22,935,165	11.83	-3.49	-2.88	68.49	24.54	6,679	19
66379	MILLER ELECTRIC	1235 W SPENCER ST	APPLETON	WI	54914	ROBERTSON, SARAH E	920-733-3243	20,516,359	16,233,851	12.28	7.34	-0.82	79.13	16.22	2,893	13
66515	MODINE EMPLOYEES	3115 15TH STREET	RACINE	WI	53405	SORENSEN-WYDEEN, BARB-	262-632-1444	2,059,024	1,519,331	21.86	-9.88	-8.96	73.79	21.75	890	2
66521	MOORE EMPLOYEES	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	2,895,688	2,344,339	15.85	1.96	-14.16	80.96	18.64	653	2
66994	MUNICIPAL	1154 CRANSTON ROAD	BELOIT	WI	53511	CARPENTER, SUSAN L	608-362-6172	12,387,346	7,235,839	14.21	2.13	4.54	58.41	39.54	2,488	9
67017	N.E.W.	301 JACKSON ST.	OCONTO FALLS	WI	54154	GILLIGAN, LISA A	920-848-2793	45,190,556	39,679,138	15.26	-2.05	-4.58	87.80	5.41	8,694	30
66450	NEENAH FOUNDRY	P. O BOX 382	NEENAH	WI	54957	KAUFERT, PENNY	920-725-2191	11,853,783	8,423,609	16.08	3.26	-1.53	71.06	24.20	2,170	9
66393	NEKOOSA	115 PROSPECT AVENUE	NEKOOSA	WI	54457	DIERCKS, MICHAEL	715-886-3661	16,763,069	11,128,647	27.05	8.94	-3.38	66.39	28.76	2,022	6
67220	NEW COVENANT MISSIONARY BAPT CHURCH	2315 NORTH 38TH STREET	MILWAUKEE	WI	53210	COOPER, ALBERT	414-358-0691	216,606	194,926	15.12	11.21	32.74	89.99	14.22	213	0
66870	NICOLET	P.O. Box 1237	EAGLE RIVER	WI	54521	BUESCHEL, CYNTHIA A	715-479-4491	16,843,047	14,354,968	9.60	1.14	5.85	85.23	10.45	2,736	11
66632	NORTHERN PAPER MILLS	900 N JACKSON ST	GREEN BAY	WI	54302	BARTLEY, MAUREEN K	920-432-9044	19,667,619	14,953,789	19.82	-1.86	-1.56	76.03	21.13	2,600	9
66769	NORTHERN STATES EMPLOYEES	3215 COMMERCE STREET	LA CROSSE	WI	54603	RUDOLPH, DONALD E	608-789-3671	1,467,221	626,602	16.99	-1.64	-8.00	42.71	57.83	287	1
66555	NORTHWESTERN MUTUAL	720 E. WISCONSIN AVE. RM E02D	MILWAUKEE	WI	53202	BLISS, SCOTT A	414-665-3423	81,231,735	34,582,080	11.47	9.87	1.26	42.57	54.79	5,895	13
67240	NORTHWOODS COMMUNITY	1224 SOUTH 4TH AVENUE	PARK FALLS	WI	54552	BREZINSKI, JOSEPH E	715-762-3208	50,128,011	32,020,096	15.40	20.86	6.07	63.88	27.02	8,428	25
67200	OAKDALE	P.O. BOX 115	OAKDALE	WI	54649	WOGGON, COLLEEN	608-372-3939	37,881,871	29,858,835	9.60	12.65	5.99	78.82	13.80	7,809	19
66803	OSHKOSH CENTRAL	1100 W 20TH AVE	OSHKOSH	WI	54902	PATCHAK, MARK	920-303-6200	24,441,907	19,913,017	12.42	24.31	14.16	81.47	11.32	4,147	12
66779	OSHKOSH COMMUNITY	250 PEARL AVENUE	OSHKOSH	WI	54901	SCHROEDER, DIANE M	920-233-1952	11,022,067	8,902,148	10.68	17.20	-1.70	80.77	11.96	2,203	7
66418	OSHKOSH POSTAL EMPLOYEES	1026 OREGON ST	OSHKOSH	WI	54902-6471	SPANBAUER, MICHELE M	920-233-3117	4,030,298	3,646,095	10.88	-3.45	4.88	90.47	5.40	737	2
66474	OSHKOSH TRUCK	2772 OREGON STREET	OSHKOSH	WI	54902	STEICHEN, SARA A	920-233-2611	10,380,996	6,905,267	23.09	3.04	3.06	66.52	23.73	2,147	7
67134	OUR LADY OF GOOD HOPE	7152 N. 41ST STREET	MILWAUKEE	WI	53209	LIEVEN, THOMAS J	414-352-7914	1,118,413	762,903	19.08	-4.83	0.04	68.21	30.97	762	5
66424	P. C. M. EMPLOYEES	P.O. BOX 28500	GREEN BAY	WI	54324	WOLLIN, DAN	920-499-2831	110,655,370	101,745,189	12.77	2.57	4.52	91.95	4.78	7,336	24
67196	PARK CITY	P.O. Box 408	MERRILL	WI	54452	JOHNSTON, WILLIAM C	715-536-8351	98,181,047	81,092,180	14.19	9.13	-5.94	82.59	9.77	21,274	56
66992	PARKER COMMUNITY	P. O. BOX 937	JANESVILLE	WI	53547	BOHNE, JERRY A	608-754-7950	85,969,476	77,050,821	12.10	3.41	2.32	89.63	4.31	10,836	28
66441	PARTNERS	P.O. Box 339	STRUM	WI	54770	RUE, KEN J	715-695-2615	19,688,681	15,170,379	11.27	5.82	10.61	77.05	18.49	3,271	8
66631	PEOPLES	4801 S PACKARD AVE	CUDAHY	WI	53110	BURKHARDT, PAUL D	414-481-1570	12,198,484	9,880,084	13.53	7.65	-2.24	80.99	9.55	2,501	8
66786	PEOPLES CHOICE	P.O. BOX 567	MEDFORD	WI	54451	SELKE, MATTHEW G	715-748-5303	15,632,593	10,063,067	15.50	2.36	1.85	64.37	28.48	4,001	10
66674	PIONEER	P.O. Box 2526	GREEN BAY	WI	54304	YOUNG, THOMAS P	920-494-2828	336,329,625	291,788,989	10.11	4.75	8.20	86.76	6.70	46,161	153
67218	PLUSWOOD GROUP	P.O. Box 214	OSHKOSH	WI	54903-0214	WILLIAMS, PAMELA S	920-235-6363	1,651,430	1,378,931	23.09	-5.95	-1.02	83.50	13.80	517	2
66749	POINT PLUS	P.O. Box 660	STEVENS POINT	WI	54481	WESENBERG, PAT	715-341-2522	35,309,375	29,843,277	15.83	2.54	7.78	84.52	4.03	7,617	21
66663	POLICE	828 CENTER AVE	SHEBOYGAN	WI	53081	WILLIAMS, MICHAEL M	920-459-3190	600,275	570,946	14.60	-0.65	-6.88	95.11	4.47	215	1
66433	POLICE	303 S. JEFFERSON STREET	GREEN BAY	WI	54301	GEHM, KENNETH G	920-435-1377	1,031,484	972,736	15.58	-17.11	-15.33	94.30	5.51	416	2
66491	POST OFFICE	151 W. CORPORATE DRIVE	MADISON	WI	53714	YAEGER, KEVIN A	608-244-3518	39,394,913	27,121,395	17.48	14.70	0.73	68.84	28.40	4,148	11
66487	POSTAL CREDIT UNION OF FDL	P.O. BOX 624	FOND DU LAC	WI	54936	GLEN, DENNIS	920-923-1811	890,176	685,922	24.94	-2.37	-13.53	77.05	22.40	352	2
66760	PREMIER FINANCIAL	P.O. BOX 158	NEW HOLSTEIN	WI	53061	TIEDT, GERALD E	920-898-4232	52,991,346	38,859,984	10.42	7.74	5.62	73.33	18.83	10,829	28
67246	PRICE	P.O. Box 266	PRENTICE	WI	54556	KOCH, DONNA M	715-428-2031	27,390,809	13,981,289	11.88	3.50	-1.84	51.04	41.40	6,541	15
66449	PRIME FINANCIAL	5656 SOUTH PACKARD AVE	CUDAHY	WI	53110	KOENIG, RICHARD A	414-486-4500	200,915,879	166,821,098	11.13	19.08	20.19	83.03	3.37	39,068	97
66652	PROSPERA	4830 N BALLARD RD	APPLETON	WI	54913	EIDEN JR, KENNETH W	920-882-4800	146,821,237	123,739,823	8.15	-5.71	-3.25	84.28	6.05	15,760	64
66482	PUBLIC SERVICE	N 4465 BAGLEY RD	MARINETTE	WI	54143	PARK, DONALD	715-789-3103	1,807,760	929,254	23.32	-9.84	11.25	51.40	49.74	300	1
66461	PUBLIC SERVICE	P.O. Box 1854	WAUSAU	WI	54402-1854	LESZCZYNSKI, SANDRA M	715-842-9865	9,072,342	6,406,513	28.36	1.67	-4.14	70.62	28.46	1,362	3
66646	PUBLIC SERVICE	N490 HWY 42	KEWAUNEE	WI	54216	ECKERT, MARY M	920-388-8228	655,689	616,736	22.74	-19.66	-18.64	94.06	5.56	254	1
66622	RACINE MUNICIPAL EMPLOYEES	P.O. BOX 081194	RACINE	WI	53408-1194	LARSEN, DARLENE E	262-637-7274	9,760,825	6,148,985	17.36	7.84	-1.76	63.00	33.41	2,095	6
66723	RACINE POLICE	730 CENTER STREET	RACINE	WI	53403	YOGHOURTJIAN, JAMES M	262-635-7824	1,963,295	1,280,525	25.95	-13.43	3.35	65.22	34.52	527	3
66782	RAINBOW	P.O. BOX 156	LAKE TOMAHAWK	WI	54539	FORREST, STEPHEN B	715-277-2400	574,773	336,276	13.46	2.74	5.11	58.51	43.00	180	1
66656	RAPIDS MUNICIPAL	444 W GRAND AVENUE	WISCONSIN RAPID	WI	54495	HENKE, DAVID	715-423-6260	7,850,743	6,989,324	16.07	-0.05	-3.75	89.03	8.97	1,100	2
66599	RIO	P.O. BOX 7	RIO	WI	53960	PENLY-DONLEY, JANIS	920-992-5712	330,544	187,407	43.43	-11.12	-8.52	56.70	45.54	389	1
67183	RIPCO	121 SUTLIFF AVE	RHINELANDER	WI	54501	TULGREN, JON K	715-365-4800	61,999,572	45,468,428	12.79	5.55	-0.50	73.34	20.90	11,140	30
66463	RIVER CITY COMMUNITY	P.O. Box 3088	LA CROSSE	WI	54602	ZINGSHEIM, BEA R	608-782-5050	9,376,820	7,044,029	15.53	7.81	1.42	75.12	20.00	1,961	5

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
66403	RIVERWOOD-MARITIME	1515 17TH ST.	TWO RIVERS	WI	54241	TIMM, BONNIE	920-793-1700	23,887,519	17,976,606	11.28	0.73	-1.92	75.26	18.67	5,100	13
66560	ROCK COUNTY EMPLOYEES	COURT HOUSE, 51 S MAIN ST	JANESVILLE	WI	53545	UDULUTCH, ANNETTE R	608-757-5669	2,289,901	1,184,711	15.42	-2.41	-7.67	51.74	41.35	936	2
66834	ROYAL	P.O. Box 970	EAU CLAIRE	WI	54702	GROSSKLAUS, CHARLES M	715-833-8111	832,424,086	749,933,815	10.62	7.20	6.18	90.09	3.39	111,929	364
66666	SACRED HEART HOSPITAL EMPLOYEES	900 W CLAIREMONT AVE	EAU CLAIRE	WI	54701	WOLFGANG, ELIZABETH J	715-839-4245	3,606,941	2,637,711	18.25	-5.38	10.28	73.13	23.47	1,141	3
67209	SAUK COUNTY EMPLOYEES	505 BROADWAY	BARABOO	WI	53913	DEMARS, REBECCA A	608-355-3531	482,847	332,907	13.80	-6.91	-2.50	68.95	29.85	293	1
66440	SCHNEIDER COMMUNITY	2655 HOLMGREN WAY	GREEN BAY	WI	54304	NIENOW, DORRIE	920-499-4711	13,441,905	10,652,564	18.25	-0.77	-3.11	79.25	13.59	3,494	9
66662	SCHOOL EMPLOYEES	3025 TOWER AVE	WISCONSIN	WI	54880	PEZZE, BARBARA L	715-392-5650	2,217,888	1,571,404	15.48	-4.74	-10.31	70.85	29.18	626	3
66439	SENTRY	1800 NORTH POINT DRIVE	STEVENS POINT	WI	54481	FAIR, REX L	715-346-6534	61,093,035	39,158,452	14.99	-2.99	9.08	64.10	34.36	6,779	14
66530	SERVICE	P.O. Box 19002	GREEN BAY	WI	54307-9002	ZIRBEL, NANCY A	920-433-1784	10,339,330	7,239,313	22.49	-4.21	-8.02	70.02	29.02	1,899	3
66601	SHAWANO PAPER MILLS EMPLOYEES	W 7575 POPLAR ROAD	SHAWANO	WI	54166	MUELLER, ROBERT	715-524-3959	1,530,185	769,666	27.09	4.73	-10.22	50.30	50.29	385	2
66616	SHEBOYGAN AREA	1707 INDIANA AVENUE	SHEBOYGAN	WI	53081	MALLOW, MICHAEL	920-459-5151	28,138,701	21,159,659	13.55	1.85	5.32	75.20	15.93	5,386	24
66444	SHIPBUILDERS	2001 WASHINGTON STREET	MANITOWOC	WI	54220	STEIMLE, MICHAEL T	920-682-8500	45,423,240	38,020,298	10.22	4.88	4.71	83.70	3.01	5,944	26
66447	SHORELINE	P.O. Box 27	TWO RIVERS	WI	54241	BEINE, KENNETH H	920-793-4541	70,327,707	44,891,777	12.28	-3.11	-4.10	63.83	18.55	9,780	45
66772	SOUTHEASTERN WISCONSIN CATHOLIC	284 MINZ PARK CIRCLE, #5	WEST BEND	WI	53095	FONTE, SHARYN	262-306-0095	346,967	215,962	21.10	-16.01	15.61	62.24	35.30	238	1
66707	SOUTHERN LAKES	3000 80TH STREET	KENOSHA	WI	53142	LEVINE, GEORGINE J	262-694-1600	63,377,795	35,551,546	11.15	11.03	-6.09	56.09	38.93	11,806	36
66755	ST. AGNES EMPLS.	430 E DIVISION STREET	FOND DU LAC	WI	54935	KRUG, KAREN	920-926-4980	3,743,424	3,013,756	14.03	12.92	-0.69	80.51	15.02	1,415	4
66729	ST. ELIZABETH EMPLS.	1506 S. ONEIDA STREET	APPLETON	WI	54915	SCHUPPE, PATTI L	920-738-2082	3,172,535	2,242,412	20.15	-6.10	6.43	70.68	27.60	1,179	2
66564	ST. MARY'S & AFFILIATES	707 S. MILLS ST	MADISON	WI	53715	LEHMANN, MICHELE L	608-258-5062	20,645,838	15,693,056	12.36	2.21	0.14	76.01	22.41	4,075	8
66659	ST. MARY'S HOSPITAL	1726 SHAWANO AVENUE	GREEN BAY	WI	54303	YEAGER, GERALD L	920-498-4382	2,029,931	1,940,473	9.94	-13.14	-3.92	95.59	6.86	1,021	2
67170	ST. NICHOLAS	3100 SUPERIOR AV	SHEBOYGAN	WI	53081	PESMARK, JAMES D	920-459-4709	898,450	666,596	16.56	9.38	6.41	74.19	26.18	387	2
68535	STAR	2001 TAFT ST.	MADISON	WI	53713	JANOWSKI, ELIZABETH	608-257-2606	24,541	0	83.68	46.90	0.00	0.00	97.24	268	1
66741	STA-RITE EMPLOYEES	175 WRIGHT STREET	DELAVAN	WI	53115	ROELLE, SANDRA	262-728-7430	1,246,074	1,067,286	29.95	-19.15	-14.71	85.65	14.25	657	2
67204	STATE CENTRAL	10015 W GREENFIELD AVE	MILWAUKEE	WI	53214	CORAGGIO, JAMES	414-778-1000	66,861,873	44,703,667	19.35	-5.73	-6.09	66.86	26.69	9,105	41
66565	STOPPENBACH	120 E. MILWAUKEE ST.	JEFFERSON	WI	53549	ZIMMERMAN, CATHERINE R	920-674-2325	1,237,690	1,053,765	28.55	-18.43	-19.35	85.14	15.64	584	1
66613	STOUGHTON U.S. RUBBER EMPLOYEES	P.O. BOX 395	STOUGHTON	WI	53589	JOHNSON, DALE	608-873-6631	725,993	386,439	30.00	7.07	-2.95	53.23	44.84	185	3
66831	SUMMIT	P.O. Box 8046	MADISON	WI	53708	FAUST, ANDREW	608-243-5000	751,279,318	578,234,927	9.75	6.73	10.86	76.97	17.20	64,837	200
67173	SUPERIOR CHOICE	P.O. Box 127	SUPERIOR	WI	54880	ELLIOTT, GARY	715-392-5616	144,918,463	127,075,874	8.51	11.32	8.04	87.69	5.51	23,569	73
67237	SUPERIOR MUNICIPAL EMPLOYEES	1316 NORTH 14TH STREET	SUPERIOR	WI	54880	CONWAY, DESIE L	715-392-4466	2,803,747	2,454,848	18.04	-16.29	-6.64	87.56	10.99	623	3
66388	TAYLOR	825 EAST ALLMAN STREET	MEDFORD	WI	54451	WOODS, DEBRA A	715-748-2447	39,031,423	30,586,356	15.50	10.01	2.92	78.36	16.85	6,836	16
66507	TCU 579	2200 CENTER AVE.	JANESVILLE	WI	53546	CORTRIGHT, DIANE	608-756-0116	1,542,826	1,043,113	24.56	-8.75	-8.32	67.61	26.35	520	2
66877	TEACHERS	2315 PRAIRIE AVE	BELOIT	WI	53511	KRALICK, SUZANNE M	608-362-8983	13,542,216	7,751,496	21.03	-4.25	9.52	57.24	39.13	2,186	7
66763	THE LABOR	1300 AMERICAN DRIVE	NEENAH	WI	54956	LAMIA, KAREN P	920-725-1090	1,621,380	1,430,703	8.65	3.96	5.57	88.24	10.54	352	2
66615	TOMAH AREA	P.O. Box 940	TOMAH	WI	54660	LAUFENBERG, JOHN	608-372-4736	43,757,768	32,750,248	8.51	8.35	1.17	74.84	14.57	5,823	22
66508	TOWER	610 N 2ND AVENUE	WAUSAU	WI	54401	OSBORN, HAROLD E	715-845-5263	45,139,010	35,481,646	11.32	0.88	-6.92	78.61	11.02	11,408	28
66863	TRICO	P.O. BOX 1383	JANESVILLE	WI	53547	CRANS, BEVERLY J	608-752-4017	2,576,974	2,428,531	18.98	-10.67	-3.40	94.24	1.98	836	3
66640	TRI-COUNTY	P.O. BOX 106	MARINETTE	WI	54143	LANG, CARL	715-735-3913	20,865,078	14,822,835	18.29	0.35	-3.95	71.04	24.48	2,971	10
66469	TRUAX	2625 SLOAN BLVD	MADISON	WI	53704-2563	MATTISON, MAURETTA A	608-244-7704	5,152,435	3,739,076	15.66	0.25	10.87	72.57	22.17	599	2
66473	TWO RIVERS COMMUNITY	1516 19TH STREET	TWO RIVERS	WI	54241-2629	HONZIK, FRANCIS E	920-794-7822	6,503,806	2,019,265	29.46	-5.35	-6.17	31.05	59.12	1,131	5
66851	UNISON	P.O. BOX 260	KAUKAUNA	WI	54130	HIETPAS, MARK J	920-766-6000	135,506,564	107,652,470	12.14	5.87	5.79	79.44	14.13	20,886	54
66417	UNITED	419 S. CENTER STREET	BEAVER DAM	WI	53916	WACKETT, KATHY E	920-356-2351	466,753	316,759	37.81	-12.51	-6.01	67.86	31.86	212	1
67248	UNITEDONE	1117 S 10TH STREET	MANITOWOC	WI	54220	LOMBARD, DENNIS	920-684-0361	158,330,248	134,801,208	9.41	1.24	8.09	85.14	5.62	24,646	79
66794	UNITY	505 CLINTON STREET	GREEN BAY	WI	54303	RADUE, CALVIN H	920-436-7744	4,340,013	3,555,196	11.76	17.89	-0.35	81.92	16.60	845	3
66492	UNIVERSITY OF WISCONSIN	P.O. Box 44963	MADISON	WI	53744-4963	KUNDERT, PAUL	608-232-5000	1,012,472,837	809,312,519	9.47	8.68	10.06	79.93	13.98	115,494	297
66805	UNIVERSITY OF WISCONSIN-OSHKOSH	90 WISCONSIN ST	OSHKOSH	WI	54901	CHICOINE, SCOTT D	920-424-3282	19,633,149	17,367,790	9.35	12.65	5.14	88.46	2.19	3,721	10
66776	UTILITIES	P. O. BOX 8	EAU CLAIRE	WI	54702-0008	SCHOLZE, JEFFREY R	715-839-2467	7,012,325	3,327,482	10.71	11.15	6.97	47.45	51.36	1,102	3
66647	VALLEY	1680 EAST PARK AVENUE	CHIPPEWA FALLS	WI	54729	SMITH, TIMM T	715-723-2216	18,638,151	8,256,153	15.31	-2.63	-7.75	44.30	50.50	4,311	8
66430	VALLEY COMMUNITIES	P.O. Box 127	MOSINEE	WI	54455	JELMELAND, DAVID	715-693-3400	101,644,346	75,610,194	15.82	7.08	0.21	74.39	19.81	16,687	52
66407	VETERANS ADMINISTRATION	5000 W NATIONAL AVE	MILWAUKEE	WI	53295	GRIFFIN, BETH	414-383-4002	12,582,359	8,609,898	10.54	-7.58	3.76	68.43	28.27	2,435	7
66604	W. P. S.	3300 N MAIN STREET	OSHKOSH	WI	54901	BROWN, JOANNE M	920-236-5959	1,314,574	748,635	21.22	-7.68	-19.12	56.95	41.18	346	1
66697	W. S. P.	P. O. BOX 351	WAUPUN	WI	53963	HOFF, ROLLAND	920-324-0222	2,328,049	2,073,296	20.53	-0.27	1.88	89.06	11.62	622	2
66443	WARD PAPER COMPANY EMPLOYEES	P.O. BOX 392	MERRILL	WI	54452	PICK, PATSY L	715-536-5305	1,190,004	433,885	53.97	-0.05	-5.36	36.46	66.96	181	1
67090	WATER-LIGHT	1225 TOWER AVENUE	SUPERIOR	WI	54880	JAMES, FRANCES E	715-392-4524	1,077,137	655,326	18.28	3.55	-11.71	60.84	39.56	258	4
66432	WAUSAU CITY EMPLOYEES	407 GRANT ST	WAUSAU	WI	54403	WESTPHAL, JUDITH M	715-261-6510	3,175,114	1,943,022	13.50	-0.39	-0.78	61.20	36.67	820	2
66614	WAUSAU POSTAL EMPLOYEES	P.O. Box 1772	WAUSAU	WI	54402-1772	KARAU, KAREN C	715-845-6558	8,080,715	7,038,488	18.28	1.01	-0.75	87.10	0.27	971	4
66677	WEA	P.O. Box 8003	MADISON	WI	53708	SCHRIMPF, MARK	608-274-9828	21,530,987	15,944,402	12.47	-1.99	1.79	74.05	23.83	3,616	6
66419	WEBCRAFTERS EMPLOYES'	P.O. BOX 7608	MADISON	WI	53707	WOESTMAN, DON R	608-245-5522	1,825,847	867,708	57.37	-20.39	35.64	47.52	51.62	550	3
67208	WESTBY CO-OP	P. O. BOX 70	WESTBY	WI	54667	HAUSER, KEVIN R	608-634-3118	209,470,746	179,567,954	13.54	10.59	9.93	85.72	10.00	17,255	95
66742	WESTCONSIN	3333 SCHNEIDER AVENUE SE - PO BOX	MENOMONIE	WI	54751	LENTZ, GREGORY A	715-235-3403	524,481,243	462,673,713	11.19	11.45	5.82	88.22	7.50	58,945	241
66607	WESTERN STATES ENVELOPE	4480 N 132ND STREET	BUTLER	WI	53007	KILLIPS, JUNE	262-781-2520	1,067,063	483,160	29.89	-8.64	-24.69	45.28	54.04	447	1
66437	WINNEBAGO COMMUNITY	P.O. Box 706	OSHKOSH	WI	54903-0706	TIEDE, ANTHONY	920-233-9096	50,079,971	41,733,613	9.88	13.75	4.04	83.33	11.59	5,547	18
66799	WISCONSIN ALUMINUM FOUNDRY EMPLOYEE	P.0. B0X 246	MANITOWOC	WI	54221-	BIELY, DOUGLAS C	920-682-8692	539,105	205,195	21.73	8.68	8.14	38.06	62.65	214	1
66778	WISCONSIN HEIGHTS	BOX 525	OGEMA	WI	54459	FAILIING, BARBARA	715-767-5122	925,178	880,770	10.18	2.64	2.73	95.20	6.13	511	1
66686	WISCONSIN LATVIAN, INC.	P.O. BOX 510167	MILWAUKEE	WI	53203	OZOLINS, OSVALDS	414-332-1744	2,610,073	1,641,067	10.58	-3.64	-4.68	62.87	37.05	470	2
66661	WISCONSIN LUTHERAN H.S. CONFERENCE	330 N GLENVIEW AVENUE	MILWAUKEE	WI	53213	PAUTSCH, CARL E	414-453-4567	708,218	372,304	12.73	-7.15	-4.17	52.57	47.41	240	2
66625	WISCONSIN MEDICAL	2221 S. WEBSTER AVENUE	GREEN BAY	WI	54301	GROH, MARY	920-432-4353	6,258,396	4,809,280	11.73	-6.92	-16.66	76.85	18.59	1,423	4

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
67172	WISCOR	5433 W. BURNHAM ST.	WEST ALLIS	WI	53219	SCHUYLER, CHARLES R	414-546-7575	17,001,790	15,352,327	9.62	9.22	0.33	90.30	0.84	3,198	7
66547	WOOD COUNTY EMPLOYEES	P.O.BOX 8095	WISCONSIN RAPID	WI	54495	GOODNESS, WILLIAM G	715-421-2313	1,055,659	978,598	16.41	-12.17	-2.27	92.70	6.84	584	2
66578	WORZALLA PUBLISHING EMPLS.	3535 JEFFERSON STREET	STEVENS POINT	WI	54481	TANS, MICHAEL	715-344-9600	1,406,185	494,735	17.95	4.22	-12.91	35.18	66.99	335	2

Total Credit Unions In State : WI **263** **Total Loans: 14,091,925,530**

Total Assets: 19,030,097,789 **Total No. Of Members : 2,139,296**

**** Capital Ratio***

Chart#	Credit Union Name	Address	City	ST	ZIP	CEO/Manager	Telephone	Assets	Loans	Net Worth Ratio	% Share Growth	% Loan Growth	Loans/ Assets Ratio	Invest./ Assets Ratio	Nbr. Of Membrs	Nbr. Of Full-time Empl.
11867	A.C.P.E.	2835 GRAND AVENUE	LARAMIE	WY	82070	DENT, MARCIA	307-745-4726	29,871,453	21,574,686	9.03	16.94	21.99	72.23	22.91	4,450	17
16009	ATLANTIC CITY	704 MAIN	LANDER	WY	82520	VINSON, DENNIS E	307-332-5151	54,354,384	41,665,655	9.84	16.59	5.47	76.66	13.16	7,589	26
20727	CAMPCO	P.O. BOX 3169	GILLETTE	WY	82717	ELDRIDGE, LINDA K	307-682-4225	45,101,930	28,265,189	8.78	14.12	9.75	62.67	26.44	10,773	25
07307	CHEYENNE-LARAMIE COUNTY EMPLOYEES	4523 DRIFTWOOD DRIVE	CHEYENNE	WY	82009	STOKES, TERRI	307-638-6476	19,074,121	9,621,618	12.22	3.55	1.17	50.44	44.55	2,759	6
09644	CIT-CO	P.O. BOX 4067	SHERIDAN	WY	82801	BURTON, ANGIE M	307-674-7449	7,902,961	5,693,952	9.01	-4.51	-7.08	72.05	18.93	1,961	5
14802	CODY SCHOOLS	P.O. Box 1268	CODY	WY	82414	BRINEGAR, CINDY	307-587-2274	8,274,155	6,690,053	7.32	4.97	-2.28	80.85	16.17	1,784	4
10155	ELK BASIN	P.O. BOX 454	POWELL	WY	82435	STEBNER, LANCE R	307-754-9814	3,271,170	2,191,805	9.53	-1.61	-2.64	67.00	30.51	775	4
14916	FAMILIES FIRST	770 E. COLLINS DRIVE	CASPER	WY	82601	WALKER, MICHELLE	307-256-1779	5,875,532	5,495,334	11.85	8.26	19.83	93.53	0.74	1,041	4
00402	FIRST CHEYENNE	P.O. Box 20430	CHEYENNE	WY	82003	HELMS, WILLIAM L	307-632-8111	28,686,958	20,683,351	9.64	8.23	3.36	72.10	20.62	4,180	14
05465	FIRST EDUCATION	P.O. Box 20030	CHEYENNE	WY	82003	YATES, JAMES O	307-432-7400	35,621,366	19,419,631	9.18	0.55	-3.51	54.52	39.89	7,034	17
18025	GREEN RIVER BASIN	131 E. RAILROAD AVE.	GREEN RIVER	WY	82935	ASHMENT, ARVIL L	307-875-3044	9,972,334	5,642,360	9.84	17.00	-9.94	56.58	36.07	2,116	8
09501	GUERNSEY COMMUNITY	P.O. Box 669	GUERNSEY	WY	82214	ROBERTSON, WENDY J	307-836-2813	1,101,686	701,082	24.11	-7.72	-17.18	63.64	34.20	511	2
00687	LARAMIE PLAINS COMMUNITY	352 NORTH 4TH STREET	LARAMIE	WY	82072	BOWER, CHRIS	307-745-5365	27,487,903	21,350,370	9.95	25.29	44.24	77.67	19.01	4,732	9
09160	MERIDIAN TRUST	P.O. BOX 548	CHEYENNE	WY	82003	WITHERS, KIMBERLEY A	307-635-7878	171,824,838	131,824,921	11.03	11.61	6.18	76.72	18.18	18,359	60
12794	POWELL SCHOOLS	P.O. BOX 369	POWELL	WY	82435	KOST, CAROLINE S	307-754-2287	1,204,182	963,598	11.46	-3.35	19.43	80.02	20.07	328	1
01748	RELIANT	900 WERNER CT STE 100	CASPER	WY	82601	HIGGINSON, STEVE	307-234-1429	64,211,249	47,570,370	11.16	9.39	10.94	74.08	14.94	9,473	32
09148	RIVER-RAIL COMMUNITY	555 SOUTH WOLCOTT	CASPER	WY	82604	NELSON, VICKIE R	307-234-4271	28,156,625	20,718,686	8.64	87.56	72.53	73.58	18.03	3,992	16
09048	RIVERTON EDUCATORS	P.O. BOX 481	RIVERTON,	WY	82501	OBERT, LARRY C	307-856-4405	2,741,054	1,382,025	19.02	-2.71	-7.25	50.42	48.61	737	3
04374	SHERIDAN COMMUNITY	P. O. BOX 708	SHERIDAN	WY	82801	HILLING, TODD	307-672-3445	29,139,713	25,184,673	10.17	7.06	5.87	86.43	7.11	4,263	10
06754	SHYANN	P. O. BOX 89	CHEYENNE	WY	82003	ATWOOD, DIANA L	307-632-1226	6,519,073	2,550,904	17.53	8.07	9.91	39.13	57.70	1,082	4
08733	SUNLIGHT	P.O. BOX 190	CODY	WY	82435	BENNETT, CINDY D	307-587-4915	65,526,836	38,196,218	12.66	20.46	-6.39	58.29	36.68	10,445	30
13600	SWEETWATER	2611 FOOTHILL BLVD.	ROCK SPRINGS	WY	82901	STORM, STEPHANY	307-382-2227	18,604,959	8,217,260	16.04	13.94	-13.98	44.17	37.75	3,214	6
15741	TRONA VALLEY COMMUNITY	840 HITCHING POST	GREEN RIVER	WY	82935	TYNSKY, MARSHA	307-875-9800	122,499,100	96,927,502	7.56	7.92	2.12	79.13	10.29	15,961	53
01305	UNIFIED PEOPLE'S	414 E 18TH ST	CHEYENNE	WY	82001	SHILLENN, CAMILLE	307-632-1476	32,635,988	20,957,633	17.17	14.13	5.65	64.22	30.36	4,299	14
09089	UNIWYO	1610 E. REYNOLDS STREET	LARAMIE	WY	82072	KNOPP, LARRY	307-721-5600	137,050,647	67,145,958	12.89	6.64	14.03	48.99	45.10	13,842	40
07361	WARREN	P.O. Box 3200	CHEYENNE	WY	82003	TEUBNER, STEPHANIE D	307-432-5400	207,162,447	174,236,382	12.75	10.71	11.02	84.11	9.35	26,870	104
09096	WESC	155 W COLLINS DR	CASPER	WY	82601	STETZ, ELIZABETH A	307-234-5662	17,207,996	13,950,491	8.19	23.43	17.34	81.07	15.00	2,133	7
03972	WESTERN VISTA	P.O. Box 20105	CHEYENNE	WY	82003	BALSER, JOHN T	307-634-2197	93,919,822	67,015,486	12.45	2.95	11.36	71.35	20.46	10,691	40
09094	WYHY	P.O. BOX 20050	CHEYENNE	WY	82003	WILLINGHAM, WILLIAM N	307-638-4200	126,969,428	84,600,028	11.65	6.68	-0.47	66.63	28.93	13,374	43
12354	WYO CENTRAL	190 S DAVID ST	CASPER	WY	82601	LYNCH, JANEICE	307-234-5401	29,402,281	22,355,536	6.30	-10.98	-17.66	76.03	11.31	4,731	15
21498	WYOCHEM	P.O. Box 1112	GREEN RIVER	WY	82935	PALINEK, KATHI A	307-875-4989	13,010,009	9,276,109	9.07	0.48	-9.26	71.30	22.19	2,569	10
02472	YELLOWSTONE	BOX 87	YELLOWSTONE NP	WY	82190	POWELL, MARTHA	307-344-7974	4,660,480	3,343,479	6.83	5.72	6.05	71.74	24.21	1,007	3

Total Credit Unions In State : WY 32 **Total Loans:** **1,025,412,345**

Total Assets: **1,449,042,680** **Total No. Of Members :** **197,075**

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Grand Total Credit Unions **8,130** **Grand Total Loans:** **537,566,479,779**

Grand Total Assets **898,887,588,390** **Grand Total Members** **87,123,077**

**** Capital Ratio***

STATE TOTALS - NATURAL PERSON CREDIT UNIONS
FEDERALLY INSURED CREDIT UNIONS
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)

STATE	Number of Cus*	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Employees	Avg Loan Balance (000)	Avg Share Balance (000)
Alabama	146	11,868,688	6,682,767	12.31	6.87	5.46	56.31	1,637,982	4,100	8.33	3.67
Alaska	12	5,071,343	3,342,327	8.66	8.84	13.73	65.91	504,800	1,835	12.04	4.78
Arizona	56	12,390,773	9,603,002	11.56	2.76	10.11	77.50	1,601,338	4,841	11.88	3.30
Arkansas	68	1,736,625	1,105,179	15.32	5.34	7.74	63.64	292,665	669	9.02	3.29
California	491	117,572,949	84,283,354	10.90	3.02	4.86	71.69	9,878,205	26,837	16.41	5.40
Colorado	122	12,782,100	9,233,591	11.25	1.51	-0.09	72.24	1,427,697	3,937	10.87	3.91
Connecticut	148	7,105,935	4,166,021	12.07	3.94	8.00	58.63	884,628	2,036	11.29	3.75
Delaware	33	1,421,264	834,478	12.86	2.02	3.01	58.71	216,675	514	10.75	3.40
District of Columbia	60	5,123,756	3,386,928	13.50	6.41	3.27	66.10	363,845	1,141	17.77	6.31
Florida	195	41,025,955	29,017,230	11.09	3.84	6.35	70.73	4,549,865	13,554	12.49	3.88
Georgia	178	12,609,300	7,776,487	14.34	6.27	9.34	61.67	1,735,896	4,221	9.47	3.76
Guam	2	233,989	192,333	17.65	18.60	20.13	82.20	52,231	126	13.34	3.13
Hawaii	93	7,107,209	3,751,518	12.58	5.74	8.92	52.78	806,840	1,977	11.68	4.71
Idaho	42	3,224,125	2,335,453	10.61	9.22	10.39	72.44	459,657	1,363	10.30	3.38
Illinois	406	23,032,593	13,993,727	11.89	2.97	5.13	60.76	2,310,857	5,661	12.24	4.87
Indiana	192	14,859,673	10,519,761	10.98	3.48	4.38	70.79	2,089,130	5,676	11.54	3.30
Iowa	143	6,217,332	4,543,281	11.26	8.24	7.17	73.07	887,971	2,550	9.62	3.14
Kansas	110	3,362,891	2,357,558	12.53	5.97	4.85	70.11	562,849	1,469	8.96	3.13
Kentucky	95	4,718,320	3,212,245	13.85	8.89	7.01	68.08	712,248	1,870	8.97	3.15
Louisiana	236	6,720,742	4,230,570	13.57	4.37	5.65	62.95	1,116,736	3,242	8.47	3.22
Maine	69	4,430,995	3,204,624	11.34	6.43	4.10	72.32	602,051	1,864	11.37	3.09
Maryland	112	14,366,690	9,862,570	12.57	4.15	7.84	68.65	1,727,699	4,617	11.83	3.77
Massachusetts	229	24,621,264	18,207,554	11.26	1.88	4.86	73.95	2,440,500	6,051	16.48	5.00
Michigan	360	32,517,853	21,218,125	12.60	3.12	0.86	65.25	4,400,058	11,386	9.56	3.30
Minnesota	163	13,484,978	9,800,315	11.16	-1.70	-4.43	72.68	1,500,678	4,087	11.10	3.85
Mississippi	99	3,270,949	1,932,557	13.07	1.62	6.70	59.08	533,932	1,277	8.53	3.30
Missouri	154	8,705,739	6,064,989	11.75	4.44	3.48	69.67	1,302,638	3,443	9.86	3.12
Montana	63	2,992,164	2,155,264	11.44	8.33	6.87	72.03	374,544	1,073	13.00	4.14
Nebraska	74	2,534,163	1,855,447	12.70	2.86	0.97	73.22	406,953	1,106	10.78	3.18
Nevada	19	2,455,104	1,879,216	11.65	-2.72	3.82	76.54	271,311	970	14.68	4.20
New Hampshire	24	3,785,465	2,519,134	12.13	5.06	4.03	66.55	403,000	1,294	12.17	3.85
New Jersey	224	9,616,668	5,971,521	12.30	0.25	3.72	62.10	1,147,082	2,842	13.79	4.15
New Mexico	52	5,236,257	3,611,933	11.67	6.29	10.41	68.98	615,630	2,029	11.49	3.84
New York	488	40,663,960	25,957,348	12.28	6.44	5.02	63.83	4,235,228	10,687	11.92	4.17
North Carolina	116	24,384,620	17,659,523	8.98	6.41	3.78	72.42	2,953,713	7,465	14.53	4.07
North Dakota	53	1,793,867	1,237,491	11.36	9.99	4.62	68.98	200,555	716	11.63	3.08
Ohio	365	15,285,306	9,877,317	12.56	1.26	-0.78	64.62	2,265,079	5,743	8.88	3.28
Oklahoma	80	7,177,851	4,390,662	11.96	6.34	7.26	61.17	971,119	2,590	9.25	3.78
Oregon	83	13,642,449	10,797,663	10.01	7.30	6.36	79.15	1,418,123	4,091	12.15	4.21
Pennsylvania	599	25,767,249	16,081,734	12.01	6.80	6.35	62.41	3,409,141	8,023	9.64	3.27
Puerto Rico	14	467,936	297,381	14.77	4.14	14.84	63.55	70,954	175	9.29	3.28
Rhode Island	28	3,847,886	2,777,340	12.40	0.01	7.98	72.18	349,948	1,046	21.98	4.99
South Carolina	85	8,266,211	6,276,229	12.10	5.83	7.04	75.93	1,338,510	3,789	9.58	2.80
South Dakota	49	1,782,033	1,211,494	11.13	8.93	3.11	67.98	241,464	777	8.57	3.38
Tennessee	192	12,852,016	8,528,376	13.47	6.25	7.94	66.36	1,723,847	4,796	10.75	3.65
Texas	594	52,599,855	35,777,379	11.18	6.79	6.19	68.02	6,974,451	18,330	10.77	3.88
Utah	107	13,101,627	10,661,690	10.45	11.21	14.73	81.38	1,637,377	4,855	9.45	3.47
Vermont	31	1,869,032	1,434,967	11.08	8.34	4.01	76.78	277,888	726	10.47	3.42
Virgin Islands	5	62,531	35,095	26.09	3.19	10.05	56.12	18,360	29	5.43	2.12
Virginia	205	62,112,549	49,003,978	10.36	11.68	20.57	78.90	6,021,815	13,624	12.77	4.36
Washington	132	25,079,979	18,747,331	10.66	8.55	8.92	74.75	2,451,481	6,962	13.34	4.58
West Virginia	112	2,294,870	1,434,329	13.64	3.54	1.93	62.50	398,211	1,051	9.02	2.91
Wisconsin	262	17,096,798	13,824,922	11.14	5.64	4.99	80.86	2,138,904	6,737	11.34	3.50
Wyoming	32	1,449,043	1,025,412	11.14	9.31	5.92	70.76	197,075	627	10.43	3.61

* This total does not include corporate credit union statistics.

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Emp	Avg Loan Bal(000)	Avg Share Bal(000)
1	NAVY	VA	33,011,920	26,413,011	10.21	15.80	28.36	80.01	3,004,352	6,425	13.52	4.08
2	STATE EMPLOYEES'	NC	15,012,864	10,862,919	7.24	7.52	2.04	72.36	1,425,274	4,076	20.00	4.99
3	PENTAGON	VA	11,238,962	10,459,268	9.32	15.57	21.72	93.06	778,298	1,062	13.83	6.91
4	BOEING EMPLOYEES	WA	8,124,003	6,498,508	8.15	15.26	11.72	79.99	526,977	926	15.10	6.40
5	SCHOOLSFIRST	CA	7,491,718	5,252,096	11.16	10.25	11.01	70.11	376,789	873	14.75	6.54
6	THE GOLDEN 1	CA	6,586,032	4,673,742	10.54	6.59	-3.30	70.96	688,725	1,200	18.16	4.51
7	SUNCOAST SCHOOLS	FL	5,921,778	4,692,975	8.14	7.02	11.56	79.25	445,310	1,066	15.06	5.38
8	ALLIANT	IL	4,895,539	2,578,406	12.70	1.25	10.33	52.67	211,631	251	21.93	11.65
9	AMERICAN AIRLINES	TX	4,492,211	2,301,555	9.35	9.19	0.73	51.23	210,158	466	14.02	10.50
10	KINECTA	CA	4,405,079	3,607,543	8.36	12.90	39.30	81.90	219,013	962	33.69	7.23
11	SECURITY SERVICE	TX	4,376,581	3,950,905	9.02	11.30	11.82	90.27	636,236	1,127	11.86	3.49
12	AMERICA FIRST	UT	4,159,281	3,574,471	10.65	12.25	14.08	85.94	448,554	1,509	8.52	3.80
13	PATELCO	CA	4,137,994	2,836,027	9.85	2.69	4.11	68.54	242,093	420	21.39	7.06
14	SAN DIEGO COUNTY	CA	4,051,141	3,201,389	11.86	12.14	15.34	79.02	190,233	539	25.32	6.83
15	DIGITAL	MA	3,900,047	3,533,128	6.47	2.93	14.95	90.59	331,202	781	13.27	4.69
16	WESCOM CENTRAL	CA	3,787,996	3,142,532	7.45	-5.76	2.81	82.96	345,686	1,029	12.17	3.87
17	STAR ONE	CA	3,572,210	1,091,924	11.94	10.09	7.41	30.57	75,549	146	27.37	19.42
18	ALASKA USA	AK	3,570,433	2,325,926	8.42	11.06	17.75	65.14	318,277	1,084	11.37	5.47
19	ESL	NY	3,429,961	1,957,142	11.22	1.81	-1.36	57.06	284,532	563	10.19	4.09
20	CITIZENS EQUITY FIRST	IL	3,381,549	2,512,150	10.53	7.91	6.96	74.29	228,902	716	19.73	5.68
21	VYSTAR	FL	3,337,331	2,254,657	9.80	3.62	21.59	67.56	345,188	1,072	13.51	3.84
22	DESERT SCHOOLS	AZ	3,019,886	2,347,417	11.41	1.10	8.80	77.73	359,922	1,076	17.63	2.92
23	BETHPAGE	NY	3,017,861	1,842,278	7.88	14.20	14.44	61.05	139,663	323	29.32	8.17
24	PENNSYLVANIA STATE EMPLO'	PA	2,958,520	1,861,776	9.01	15.46	11.65	62.93	336,115	530	8.14	3.51
25	RANDOLPH-BROOKS	TX	2,952,342	1,686,263	11.90	9.18	9.54	57.12	258,040	756	10.87	4.35
26	STATE FARM	IL	2,776,284	792,482	11.15	-3.46	2.42	28.54	134,270	144	13.11	12.01
27	POLICE & FIRE	PA	2,636,104	1,322,788	10.90	11.86	8.94	50.18	150,561	404	11.00	3.97
28	UNITED NATIONS	NY	2,607,103	1,156,254	9.82	7.28	7.26	44.35	77,260	336	16.95	12.85
29	DELTA COMMUNITY	GA	2,597,727	1,611,598	15.49	14.11	16.56	62.04	170,325	455	11.67	6.85
30	LOCKHEED	CA	2,574,485	2,328,752	15.70	4.61	6.02	90.46	98,673	374	29.45	10.14
31	ONPOINT COMMUNITY	OR	2,540,789	2,187,731	9.16	12.40	11.94	86.10	185,288	300	17.64	5.50
32	ENT	CO	2,485,165	1,625,797	10.50	10.04	16.85	65.42	182,964	551	17.68	5.14
33	BANK FUND STAFF	DC	2,373,898	1,618,583	14.71	10.05	3.17	68.18	57,241	296	35.22	14.52
34	SAN ANTONIO	TX	2,368,462	2,177,772	8.82	16.34	13.07	91.95	242,776	672	13.81	4.08
35	MOUNTAIN AMERICA	UT	2,301,878	1,895,392	9.21	11.00	15.91	82.34	262,341	741	9.78	3.59
36	TEACHERS	NY	2,295,764	1,101,225	12.77	9.23	4.64	47.97	177,231	445	15.82	4.80
37	HUDSON VALLEY	NY	2,270,432	1,704,568	10.16	9.14	3.43	75.08	200,296	604	12.34	4.99
38	REDSTONE	AL	2,237,350	996,886	11.03	11.19	9.80	44.56	288,817	715	7.81	3.70
39	GTE	FL	2,084,916	1,796,820	8.51	0.03	-4.15	86.18	202,330	610	11.93	3.66
40	ADDISON AVENUE	CA	2,064,299	1,667,921	10.82	4.28	4.15	80.80	140,662	392	19.12	5.71
41	VISIONS	NY	1,998,738	1,182,954	12.73	13.25	6.89	59.19	120,009	306	10.23	6.38
42	TEXANS	TX	1,943,642	1,501,491	9.35	5.62	14.59	77.25	144,125	507	30.89	5.91
43	EASTMAN	TN	1,932,885	1,459,278	10.86	10.02	10.09	75.50	99,564	351	17.66	7.27
44	COASTAL	NC	1,881,250	1,508,698	11.03	14.26	16.08	80.20	169,767	415	19.03	4.80
45	DFCU FINANCIAL	MI	1,868,073	1,014,888	13.55	6.30	-3.01	54.33	167,956	342	11.91	4.69
46	TEACHERS	IN	1,856,167	1,549,124	7.25	4.99	4.36	83.46	247,768	613	17.34	3.24
47	WINGS FINANCIAL	MN	1,837,312	909,432	11.05	11.23	11.40	49.50	117,397	250	12.32	5.08
48	EASTERN FINANCIAL FLORIDA	FL	1,834,534	1,546,099	9.50	-10.61	-4.10	84.28	224,239	756	15.47	3.99
49	FIRST TECHNOLOGY	OR	1,812,449	1,184,953	8.88	13.90	4.33	65.38	156,145	379	12.07	4.21
50	ARIZONA	AZ	1,810,356	1,458,964	10.97	16.27	13.25	80.59	221,625	619	9.15	2.98

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Emp	Avg Loan Bal(000)	Avg Share Bal(000)
51	MISSION	CA	1,798,527	1,327,963	10.80	1.43	-8.42	73.84	127,732	423	14.03	5.16
52	STATE EMPLOYEES CU OF MAI	MD	1,742,632	1,336,405	11.63	7.85	7.42	76.69	248,073	532	13.76	3.26
53	GROW FINANCIAL	FL	1,730,275	1,270,870	10.25	-3.55	5.55	73.45	181,702	456	14.40	3.55
54	FAIRWINDS	FL	1,729,281	1,121,918	8.89	24.91	17.45	64.88	145,249	489	18.49	4.17
55	COMMUNITY AMERICA	MO	1,707,249	1,348,883	11.56	14.43	9.20	79.01	175,178	434	14.83	3.85
56	REDWOOD	CA	1,705,720	1,474,765	8.00	10.56	11.52	86.46	138,829	328	16.86	5.45
57	TOWER	MD	1,676,652	1,334,621	11.79	3.25	13.99	79.60	117,723	403	15.53	4.77
58	KERN SCHOOLS	CA	1,654,621	1,397,712	8.87	-0.88	5.30	84.47	177,111	587	11.60	4.24
59	BELLCO	CO	1,646,599	1,517,363	12.06	2.92	8.11	92.15	164,851	336	8.26	4.10
60	TRAVIS	CA	1,643,704	1,118,170	11.44	1.69	-2.76	68.03	152,782	436	13.42	5.45
61	AFFINITY	NJ	1,614,660	1,463,214	8.56	5.40	16.68	90.62	122,412	407	20.97	4.57
62	PROVIDENT	CA	1,592,067	1,277,651	12.72	0.75	9.28	80.25	96,176	278	24.73	6.38
63	EDUCATIONAL EMPLOYEES	CA	1,584,631	901,879	10.39	10.91	14.01	56.91	155,135	375	8.89	4.94
64	TINKER	OK	1,583,294	953,920	11.00	5.60	10.65	60.25	186,228	457	6.49	3.99
65	KEESLER	MS	1,576,363	903,103	10.43	2.67	12.15	57.29	188,597	411	10.99	4.10
66	VIRGINIA CREDIT UNION, INC.,	VA	1,541,084	1,103,605	9.62	7.09	17.57	71.61	185,019	469	12.16	4.58
67	SPACE COAST	FL	1,539,849	1,112,817	12.92	6.20	7.49	72.27	150,299	394	15.88	4.56
68	ATLANTA POSTAL	GA	1,538,411	739,208	14.37	3.71	19.36	48.05	94,513	150	10.01	8.23
69	HARBORONE	MA	1,530,962	1,235,515	8.56	8.99	10.57	80.70	131,797	283	24.74	6.92
70	APCO EMPLOYEES	AL	1,513,675	388,136	10.56	8.92	12.24	25.64	56,765	59	14.47	13.13
71	NORTHWEST	VA	1,502,884	1,270,342	10.43	-1.74	9.29	84.53	92,177	318	16.19	6.78
72	STATE EMPLOYEES	NY	1,474,887	951,034	8.62	7.92	12.96	64.48	157,237	485	11.24	3.53
73	NORTH ISLAND FINANCIAL	CA	1,452,574	1,147,418	10.39	-1.01	-2.31	78.99	106,327	453	28.93	6.17
74	MICHIGAN STATE UNIVERSITY	MI	1,450,443	1,058,668	12.28	6.48	5.55	72.99	139,936	324	11.70	3.53
75	WESTERN	CA	1,422,814	1,106,910	10.79	24.79	32.98	77.80	137,144	344	13.41	4.79
76	MEMBERS 1ST	PA	1,415,928	1,064,868	8.84	10.79	9.35	75.21	135,409	480	10.87	3.92
77	FOUNDERS	SC	1,402,975	1,155,821	12.66	11.18	12.79	82.38	172,496	488	10.85	3.26
78	PREMIER AMERICA	CA	1,385,104	1,163,689	8.99	3.04	6.02	84.01	67,597	179	24.60	8.65
79	SOUTH CAROLINA	SC	1,384,194	1,169,891	10.06	5.98	9.52	84.52	163,973	480	10.51	3.32
80	TECHNOLOGY	CA	1,373,683	1,085,318	11.65	6.17	8.06	79.01	79,072	257	46.22	7.66
81	GECU	TX	1,371,526	1,149,033	8.65	9.95	8.06	83.78	275,340	599	9.58	3.19
82	WASHINGTON STATE EMPLOYE	WA	1,359,462	966,154	10.19	17.50	5.45	71.07	151,907	471	9.83	3.80
83	SAFE	CA	1,345,086	986,271	10.95	-1.31	7.43	73.32	127,402	397	11.58	4.39
84	BAXTER	IL	1,304,756	1,131,223	8.10	11.99	10.66	86.70	135,242	307	11.69	4.06
85	WRIGHT-PATT	OH	1,302,730	785,424	12.42	12.33	11.25	60.29	160,062	379	8.60	3.73
86	MUNICIPAL	NY	1,301,042	1,062,496	11.26	6.19	9.69	81.67	294,542	543	8.13	1.83
87	CHARTWAY	VA	1,300,509	618,994	8.07	6.25	-5.54	47.60	154,788	472	9.29	4.13
88	MERIWEST	CA	1,294,199	1,047,813	9.10	12.91	20.73	80.96	91,244	237	28.59	6.67
89	LAKE MICHIGAN	MI	1,285,200	878,746	9.43	8.47	2.67	68.37	124,151	313	9.88	3.86
90	VERIDIAN	IA	1,284,209	927,611	9.30	9.27	4.27	72.23	143,903	477	8.75	3.42
91	FIRST COMMUNITY	MO	1,227,571	761,499	9.95	9.31	6.72	62.03	149,833	323	13.58	4.17
92	LANGLEY	VA	1,224,218	549,968	14.48	4.22	12.61	44.92	160,605	418	12.01	3.81
93	TEXAS DOW EMPLOYEES	TX	1,222,897	1,125,622	9.03	14.90	19.90	92.05	108,620	349	15.66	4.41
94	AFFINITY PLUS	MN	1,222,682	1,057,908	7.96	12.85	9.33	86.52	126,934	303	11.45	4.55
95	MIDFLORIDA	FL	1,202,003	752,146	9.05	11.55	7.65	62.57	128,464	364	18.95	3.92
96	CALIFORNIA	CA	1,197,075	961,835	12.58	2.77	4.36	80.35	71,515	261	19.58	8.10
97	SERVICE	NH	1,194,068	782,104	13.67	10.98	7.70	65.50	108,885	414	10.47	3.95
98	CREDIT UNION OF TEXAS	TX	1,187,800	841,632	6.77	-6.56	-19.16	70.86	172,984	370	18.49	4.26
99	COMMUNITY FIRST CREDIT UN	FL	1,181,284	829,357	9.07	9.14	-0.04	70.21	103,101	265	12.68	4.78
100	CENTRAL FLORIDA EDUCATOR	FL	1,143,259	612,450	11.64	9.19	11.16	53.57	116,889	375	9.69	3.74

The 200 Largest Federally Insured Natural Person Credit Unions
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

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101	SCHOOLS FINANCIAL	CA	1,131,084	708,706	11.48	-8.80	3.08	62.66	115,010	275	12.51	4.46
102	POLISH & SLAVIC	NY	1,115,935	676,871	11.95	2.78	7.02	60.66	69,526	230	35.87	7.75
103	GEORGIA'S OWN	GA	1,109,324	617,593	15.43	9.00	13.42	55.67	112,459	247	7.43	4.72
104	LANDMARK	WI	1,109,237	943,930	7.52	10.47	9.36	85.10	128,174	300	13.01	4.30
105	ARIZONA STATE	AZ	1,108,095	820,652	9.73	4.19	22.25	74.06	131,103	390	11.86	3.93
106	PACIFIC SERVICE	CA	1,107,740	750,305	13.00	4.68	-5.22	67.73	68,419	106	15.77	7.83
107	NASSAU EDUCATORS	NY	1,105,391	737,860	11.82	6.66	10.05	66.75	121,678	230	10.37	4.03
108	ALLEGACY	NC	1,102,342	813,689	10.18	-1.63	10.47	73.81	107,979	351	13.60	4.64
109	TRULIANT	NC	1,086,879	922,719	10.39	4.38	-1.94	84.90	188,976	434	7.25	2.77
110	INDIANA MEMBERS	IN	1,079,482	583,974	10.78	3.96	8.88	54.10	98,846	255	15.40	4.71
111	ASCEND	TN	1,073,381	724,435	17.97	2.65	11.29	67.49	127,533	292	9.45	3.77
112	AMERICAN EAGLE	CT	1,071,841	645,029	9.89	6.62	12.95	60.18	96,036	243	14.87	4.41
113	DOW CHEMICAL EMPLOYEES'	MI	1,066,680	478,813	11.72	11.27	6.09	44.89	53,464	130	13.21	6.83
114	ARROWHEAD CENTRAL	CA	1,064,643	963,240	9.63	-9.25	3.78	90.48	166,459	443	17.40	3.30
115	CONNECTICUT STATE EMPLOY	CT	1,061,756	246,524	9.29	8.03	10.02	23.22	69,511	66	19.14	8.25
116	FORUM	IN	1,057,755	922,291	9.55	4.96	12.21	87.19	103,789	324	22.55	3.80
117	CITADEL	PA	1,057,586	943,137	10.32	6.08	1.14	89.18	109,714	302	14.76	3.76
118	SANDIA LABORATORY	NM	1,055,698	576,372	11.51	4.85	9.95	54.60	54,964	223	14.09	6.56
119	CHEVRON	CA	1,055,075	697,973	10.03	10.59	4.69	66.15	65,285	156	27.32	6.29
120	EGLIN	FL	1,054,292	484,226	12.84	8.11	1.47	45.93	107,666	330	10.59	4.67
121	ORNL	TN	1,054,110	835,747	10.35	7.76	12.52	79.28	133,564	429	15.68	3.67
122	EVANGELICAL CHRISTIAN	CA	1,029,667	934,895	10.74	9.76	5.31	90.80	12,107	293	246.80	42.15
123	APPLE	VA	1,022,385	736,539	9.98	11.89	9.53	72.04	87,638	188	15.40	5.15
124	NAVIGANT	RI	1,015,639	642,542	14.55	-3.38	9.59	63.26	43,965	170	45.45	8.82
125	UNIVERSITY OF WISCONSIN	WI	1,012,473	809,313	9.47	8.68	10.06	79.93	115,494	297	6.36	3.61
126	LBS FINANCIAL	CA	1,009,227	770,727	12.65	4.97	3.98	76.37	120,426	212	18.90	4.68
127	ALTURA	CA	1,002,667	781,726	8.13	-1.64	5.74	77.96	111,441	263	12.43	3.57
128	ROBINS	GA	996,728	655,823	12.62	3.60	5.43	65.80	128,781	325	11.67	4.00
129	GREYLOCK	MA	985,498	784,804	8.57	8.58	16.17	79.64	62,643	191	16.27	5.51
130	J. S. C.	TX	957,828	369,116	12.08	15.86	21.53	38.54	101,839	182	10.10	4.47
131	MERCK EMPLOYEES	NJ	952,509	191,789	13.58	-2.13	-0.42	20.14	24,022	25	16.05	18.11
132	VANTAGE WEST	AZ	948,013	826,058	11.81	3.29	12.37	87.14	104,898	319	14.47	3.97
133	COMMUNITY FIRST	WI	947,213	814,599	9.61	9.74	12.00	86.00	76,134	256	16.49	5.67
134	SPOKANE TEACHERS	WA	940,983	827,453	11.72	13.89	14.54	87.94	71,348	328	18.34	5.59
135	TRUMARK FINANCIAL	PA	932,473	668,459	10.60	9.65	19.97	71.69	82,132	216	17.18	4.07
136	NEWPORT NEWS SHIPBUILDIN(	VA	929,897	664,915	14.35	2.69	-1.33	71.50	97,325	313	11.44	4.23
137	ROCKLAND	MA	925,103	739,597	8.74	4.44	-3.00	79.95	128,487	163	14.48	4.99
138	WESTERRA	CO	923,643	614,290	10.94	2.94	0.81	66.51	75,218	219	15.03	4.85
139	ANHEUSER-BUSCH EMPLOYEE	MO	910,455	745,375	10.59	4.41	11.57	81.87	96,011	288	10.81	3.91
140	HAWAIIUSA	HI	908,989	615,857	11.37	12.66	27.74	67.75	124,430	285	12.94	3.58
141	CALIFORNIA COAST	CA	907,440	739,197	8.58	-2.85	1.30	81.46	66,457	274	17.71	5.55
142	MELROSE	NY	898,332	786,088	26.96	-0.63	6.22	87.51	19,136	56	119.61	16.48
143	EDUCATORS	WI	897,354	732,367	11.36	11.84	12.93	81.61	85,970	256	11.69	3.99
144	NASA	MD	889,695	658,463	10.82	12.55	14.44	74.01	69,305	237	16.14	5.13
145	WHITEFISH CREDIT UNION ASS	MT	888,448	700,062	9.68	12.65	8.85	78.80	50,000	64	72.05	14.79
146	PAWTUCKET	RI	885,149	679,723	11.44	3.54	17.20	76.79	67,486	198	27.11	5.96
147	CAMPUS USA	FL	880,881	711,564	12.57	5.82	17.51	80.78	60,046	195	17.74	6.89
148	STATE DEPARTMENT	VA	880,061	567,424	9.61	1.29	5.73	64.48	66,131	207	12.02	5.24
149	ASSOCIATED CREDIT UNION	GA	869,395	531,900	13.33	10.22	10.64	61.18	140,587	285	10.66	3.33
150	HAWAII STATE	HI	868,816	424,858	13.73	6.56	14.14	48.90	68,308	194	11.48	5.94

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December 31, 2007
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(continued)

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151	UNIVERSITY & STATE EMPLOYI	CA	867,436	776,371	7.62	7.36	2.78	89.50	76,369	201	18.89	6.59
152	STANFORD	CA	862,227	620,570	8.36	14.07	13.46	71.97	47,249	114	30.78	9.91
153	ORANGE COUNTY'S	CA	861,632	646,596	10.66	1.36	8.06	75.04	82,601	268	18.67	4.90
154	SHARONVIEW	SC	859,000	787,622	10.17	5.36	8.29	91.69	61,759	167	15.92	4.65
155	PEN AIR	FL	857,977	431,060	10.28	20.39	17.97	50.24	96,820	273	10.75	4.32
156	KEYPOINT	CA	850,058	593,710	8.57	3.74	6.22	69.84	68,826	175	28.40	9.43
157	TYNDALL	FL	844,660	597,185	12.33	12.28	9.23	70.70	100,185	270	11.12	3.27
158	MICHIGAN SCHOOLS AND GOV	MI	839,762	602,927	11.89	12.66	9.03	71.80	61,311	147	13.43	5.10
159	OREGON COMMUNITY	OR	838,058	687,957	7.55	18.55	4.99	82.09	93,125	246	7.51	4.14
160	MUNICIPAL EMPL.CREDIT UNIO	MD	833,893	623,718	12.90	5.64	8.78	74.80	86,542	242	14.29	4.32
161	ROYAL	WI	832,424	749,934	10.62	7.20	6.18	90.09	111,929	364	8.90	3.55
162	F & A	CA	828,678	314,897	14.20	1.63	2.27	38.00	40,721	69	12.85	8.89
163	NEW MEXICO EDUCATORS	NM	828,599	496,281	12.06	5.55	8.98	59.89	106,627	320	10.79	2.92
164	NUVISION	CA	826,669	636,345	10.44	12.09	24.88	76.98	51,832	161	29.06	6.39
165	OPERATING ENGINEERS LOCA	CA	821,078	499,990	15.69	1.15	10.40	60.89	78,229	148	13.51	4.76
166	UNIVERSITY	TX	818,459	633,863	9.13	5.96	5.58	77.45	121,285	293	8.29	3.15
167	ANDREWS FEDERAL CREDIT UI	MD	810,388	336,386	14.78	2.54	19.43	41.51	83,149	358	6.92	3.84
168	AMERICA'S FIRST	AL	805,933	621,625	11.04	9.52	9.71	77.13	103,233	242	9.89	4.01
169	TRUWEST	AZ	798,301	660,557	9.79	-5.32	11.44	82.75	70,146	219	13.26	5.57
170	NUUNION	MI	794,760	645,423	9.37	1.78	-0.25	81.21	86,249	268	11.87	5.42
171	CALTECH EMPLOYEES	CA	794,372	291,541	8.56	4.86	0.72	36.70	29,105	60	25.46	21.42
172	PARTNERS	CA	788,904	703,810	11.95	199.47	230.95	89.21	103,267	265	11.46	3.49
173	NEVADA	NV	787,488	547,551	13.25	-3.69	2.30	69.53	79,129	274	13.78	4.24
174	SELCO COMMUNITY	OR	784,083	668,258	8.50	7.97	12.52	85.23	77,324	241	9.97	4.15
175	COLUMBIA COMMUNITY	WA	779,215	694,943	10.40	1.10	2.74	89.19	64,616	257	24.75	4.71
176	XCEED FINANCIAL	CA	771,068	597,542	11.47	-3.79	6.77	77.50	77,486	205	17.93	3.79
177	CREDIT UNION ONE	MI	764,137	563,368	8.07	1.26	4.33	73.73	117,799	306	12.22	3.03
178	ELEVATIONS	CO	757,972	525,694	9.05	4.87	-5.03	69.36	75,691	205	11.20	3.69
179	NUMERICA	WA	750,534	571,223	9.86	8.26	16.73	76.11	71,334	255	12.40	5.63
180	CREDIT UNION OF COLORADO	CO	750,483	503,760	12.61	7.28	-1.43	67.12	82,200	204	9.36	4.39
181	GENERAL ELECTRIC	OH	750,447	478,243	16.31	14.15	4.43	63.73	54,532	115	13.02	5.88
182	UNITED	MI	749,620	682,433	15.26	7.29	6.83	91.04	79,075	293	13.60	3.61
183	FINANCIAL PARTNERS	CA	745,626	648,141	8.05	7.47	5.37	86.93	57,150	151	33.36	7.81
184	US	MN	742,161	567,653	9.00	6.87	4.68	76.49	76,504	199	10.56	3.68
185	LOCAL GOVERNMENT	NC	736,036	500,428	8.20	11.70	8.07	67.99	159,421	41	9.83	2.65
186	TROPICAL FINANCIAL	FL	721,721	566,145	9.66	0.07	7.94	78.44	66,136	265	19.26	3.90
187	COMMONWEALTH	KY	717,398	468,975	18.91	10.39	7.71	65.37	95,283	257	6.46	3.45
188	CENTRA	IN	716,984	490,336	11.43	19.19	13.03	68.39	128,430	239	12.81	2.99
189	UNITUS COMMUNITY	OR	716,205	575,964	10.99	-4.74	4.07	80.42	62,742	152	13.58	4.73
190	COAST CENTRAL	CA	714,938	377,260	12.33	8.70	3.84	52.77	51,225	150	17.25	5.19
191	ELI LILLY	IN	708,095	448,239	10.83	2.76	7.94	63.30	32,979	131	17.41	8.47
192	KITSAP	WA	707,944	550,030	10.87	3.29	9.06	77.69	73,041	257	16.12	4.09
193	ST. ANNE'S OF FALL RIVER	MA	707,757	440,537	9.06	2.66	1.41	62.24	84,675	182	51.23	6.93
194	SUFFOLK	NY	706,410	380,714	10.35	1.34	-19.06	53.89	58,567	190	19.22	4.36
195	HIWAY	MN	705,197	495,664	10.25	6.81	3.86	70.29	54,229	167	11.81	5.18
196	DETROIT EDISON	MI	702,789	401,666	9.79	56.81	38.80	57.15	63,599	172	10.32	4.83
197	METRO	MA	697,741	564,092	12.18	-0.65	4.10	80.85	127,962	200	12.05	4.12
198	UNITED SERVICES OF AMERIC/	CA	697,663	616,214	8.05	0.33	0.25	88.33	59,639	212	23.38	5.61
199	MAX	AL	696,884	437,300	15.38	2.28	6.19	62.75	114,232	317	8.34	2.99
200	TULSA TEACHERS	OK	695,846	409,972	15.68	7.74	5.75	58.92	76,768	213	10.40	4.18

The 100 Largest Federally Chartered Natural Person Credit Unions
December 31, 2007
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Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Emp	Avg Loan Bal(000)	Avg Share Bal(000)
1	NAVY	VA	33,011,920	26,413,011	10.21	15.80	28.36	80.01	3,004,352	6,425	13.52	4.08
2	PENTAGON	VA	11,238,962	10,459,268	9.32	15.57	21.72	93.06	778,298	1,062	13.83	6.91
3	SCHOOLSFIRST	CA	7,491,718	5,252,096	11.16	10.25	11.01	70.11	376,789	873	14.75	6.54
4	SUNCOAST SCHOOLS	FL	5,921,778	4,692,975	8.14	7.02	11.56	79.25	445,310	1,066	15.06	5.38
5	AMERICAN AIRLINES	TX	4,492,211	2,301,555	9.35	9.19	0.73	51.23	210,158	466	14.02	10.50
6	KINECTA	CA	4,405,079	3,607,543	8.36	12.90	39.30	81.90	219,013	962	33.69	7.23
7	SECURITY SERVICE	TX	4,376,581	3,950,905	9.02	11.30	11.82	90.27	636,236	1,127	11.86	3.49
8	AMERICA FIRST	UT	4,159,281	3,574,471	10.65	12.25	14.08	85.94	448,554	1,509	8.52	3.80
9	DIGITAL	MA	3,900,047	3,533,128	6.47	2.93	14.95	90.59	331,202	781	13.27	4.69
10	ALASKA USA	AK	3,570,433	2,325,926	8.42	11.06	17.75	65.14	318,277	1,084	11.37	5.47
11	ESL	NY	3,429,961	1,957,142	11.22	1.81	-1.36	57.06	284,532	563	10.19	4.09
12	DESERT SCHOOLS	AZ	3,019,886	2,347,417	11.41	1.10	8.80	77.73	359,922	1,076	17.63	2.92
13	BETHPAGE	NY	3,017,861	1,842,278	7.88	14.20	14.44	61.05	139,663	323	29.32	8.17
14	RANDOLPH-BROOKS	TX	2,952,342	1,686,263	11.90	9.18	9.54	57.12	258,040	756	10.87	4.35
15	STATE FARM	IL	2,776,284	792,482	11.15	-3.46	2.42	28.54	134,270	144	13.11	12.01
16	POLICE & FIRE	PA	2,636,104	1,322,788	10.90	11.86	8.94	50.18	150,561	404	11.00	3.97
17	UNITED NATIONS	NY	2,607,103	1,156,254	9.82	7.28	7.26	44.35	77,260	336	16.95	12.85
18	LOCKHEED	CA	2,574,485	2,328,752	15.70	4.61	6.02	90.46	98,673	374	29.45	10.14
19	ENT	CO	2,485,165	1,625,797	10.50	10.04	16.85	65.42	182,964	551	17.68	5.14
20	BANK FUND STAFF	DC	2,373,898	1,618,583	14.71	10.05	3.17	68.18	57,241	296	35.22	14.52
21	SAN ANTONIO	TX	2,368,462	2,177,772	8.82	16.34	13.07	91.95	242,776	672	13.81	4.08
22	MOUNTAIN AMERICA	UT	2,301,878	1,895,392	9.21	11.00	15.91	82.34	262,341	741	9.78	3.59
23	TEACHERS	NY	2,295,764	1,101,225	12.77	9.23	4.64	47.97	177,231	445	15.82	4.80
24	HUDSON VALLEY	NY	2,270,432	1,704,568	10.16	9.14	3.43	75.08	200,296	604	12.34	4.99
25	REDSTONE	AL	2,237,350	996,886	11.03	11.19	9.80	44.56	288,817	715	7.81	3.70
26	GTE	FL	2,084,916	1,796,820	8.51	0.03	-4.15	86.18	202,330	610	11.93	3.66
27	ADDISON AVENUE	CA	2,064,299	1,667,921	10.82	4.28	4.15	80.80	140,662	392	19.12	5.71
28	VISIONS	NY	1,998,738	1,182,954	12.73	13.25	6.89	59.19	120,009	306	10.23	6.38
29	COASTAL	NC	1,881,250	1,508,698	11.03	14.26	16.08	80.20	169,767	415	19.03	4.80
30	DFCU FINANCIAL	MI	1,868,073	1,014,888	13.55	6.30	-3.01	54.33	167,956	342	11.91	4.69
31	WINGS FINANCIAL	MN	1,837,312	909,432	11.05	11.23	11.40	49.50	117,397	250	12.32	5.08
32	ARIZONA	AZ	1,810,356	1,458,964	10.97	16.27	13.25	80.59	221,625	619	9.15	2.98
33	MISSION	CA	1,798,527	1,327,963	10.80	1.43	-8.42	73.84	127,732	423	14.03	5.16
34	GROW FINANCIAL	FL	1,730,275	1,270,870	10.25	-3.55	5.55	73.45	181,702	456	14.40	3.55
35	TOWER	MD	1,676,652	1,334,621	11.79	3.25	13.99	79.60	117,723	403	15.53	4.77
36	KERN SCHOOLS	CA	1,654,621	1,397,712	8.87	-0.88	5.30	84.47	177,111	587	11.60	4.24
37	AFFINITY	NJ	1,614,660	1,463,214	8.56	5.40	16.68	90.62	122,412	407	20.97	4.57
38	TINKER	OK	1,583,294	953,920	11.00	5.60	10.65	60.25	186,228	457	6.49	3.99
39	KEESLER	MS	1,576,363	903,103	10.43	2.67	12.15	57.29	188,597	411	10.99	4.10
40	NORTHWEST	VA	1,502,884	1,270,342	10.43	-1.74	9.29	84.53	92,177	318	16.19	6.78
41	STATE EMPLOYEES	NY	1,474,887	951,034	8.62	7.92	12.96	64.48	157,237	485	11.24	3.53
42	MICHIGAN STATE UNIVERSITY	MI	1,450,443	1,058,668	12.28	6.48	5.55	72.99	139,936	324	11.70	3.53
43	WESTERN	CA	1,422,814	1,106,910	10.79	24.79	32.98	77.80	137,144	344	13.41	4.79
44	MEMBERS 1ST	PA	1,415,928	1,064,868	8.84	10.79	9.35	75.21	135,409	480	10.87	3.92
45	FOUNDERS	SC	1,402,975	1,155,821	12.66	11.18	12.79	82.38	172,496	488	10.85	3.26
46	SOUTH CAROLINA	SC	1,384,194	1,169,891	10.06	5.98	9.52	84.52	163,973	480	10.51	3.32
47	CHARTWAY	VA	1,300,509	618,994	8.07	6.25	-5.54	47.60	154,788	472	9.29	4.13
48	LANGLEY	VA	1,224,218	549,968	14.48	4.22	12.61	44.92	160,605	418	12.01	3.81
49	AFFINITY PLUS	MN	1,222,682	1,057,908	7.96	12.85	9.33	86.52	126,934	303	11.45	4.55
50	MIDFLORIDA	FL	1,202,003	752,146	9.05	11.55	7.65	62.57	128,464	364	18.95	3.92

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(continued)

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51	CENTRAL FLORIDA EDUCATOR	FL	1,143,259	612,450	11.64	9.19	11.16	53.57	116,889	375	9.69	3.74
52	POLISH & SLAVIC	NY	1,115,935	676,871	11.95	2.78	7.02	60.66	69,526	230	35.87	7.75
53	NASSAU EDUCATORS	NY	1,105,391	737,860	11.82	6.66	10.05	66.75	121,678	230	10.37	4.03
54	ALLEGACY	NC	1,102,342	813,689	10.18	-1.63	10.47	73.81	107,979	351	13.60	4.64
55	TRULIANT	NC	1,086,879	922,719	10.39	4.38	-1.94	84.90	188,976	434	7.25	2.77
56	ASCEND	TN	1,073,381	724,435	17.97	2.65	11.29	67.49	127,533	292	9.45	3.77
57	AMERICAN EAGLE	CT	1,071,841	645,029	9.89	6.62	12.95	60.18	96,036	243	14.87	4.41
58	CITADEL	PA	1,057,586	943,137	10.32	6.08	1.14	89.18	109,714	302	14.76	3.76
59	SANDIA LABORATORY	NM	1,055,698	576,372	11.51	4.85	9.95	54.60	54,964	223	14.09	6.56
60	CHEVRON	CA	1,055,075	697,973	10.03	10.59	4.69	66.15	65,285	156	27.32	6.29
61	EGLIN	FL	1,054,292	484,226	12.84	8.11	1.47	45.93	107,666	330	10.59	4.67
62	ORNL	TN	1,054,110	835,747	10.35	7.76	12.52	79.28	133,564	429	15.68	3.67
63	APPLE	VA	1,022,385	736,539	9.98	11.89	9.53	72.04	87,638	188	15.40	5.15
64	ROBINS	GA	996,728	655,823	12.62	3.60	5.43	65.80	128,781	325	11.67	4.00
65	GREYLOCK	MA	985,498	784,804	8.57	8.58	16.17	79.64	62,643	191	16.27	5.51
66	J. S. C.	TX	957,828	369,116	12.08	15.86	21.53	38.54	101,839	182	10.10	4.47
67	MERCK EMPLOYEES	NJ	952,509	191,789	13.58	-2.13	-0.42	20.14	24,022	25	16.05	18.11
68	ROCKLAND	MA	925,103	739,597	8.74	4.44	-3.00	79.95	128,487	163	14.48	4.99
69	HAWAIIUSA	HI	908,989	615,857	11.37	12.66	27.74	67.75	124,430	285	12.94	3.58
70	NASA	MD	889,695	658,463	10.82	12.55	14.44	74.01	69,305	237	16.14	5.13
71	STATE DEPARTMENT	VA	880,061	567,424	9.61	1.29	5.73	64.48	66,131	207	12.02	5.24
72	HAWAII STATE	HI	868,816	424,858	13.73	6.56	14.14	48.90	68,308	194	11.48	5.94
73	STANFORD	CA	862,227	620,570	8.36	14.07	13.46	71.97	47,249	114	30.78	9.91
74	SHARONVIEW	SC	859,000	787,622	10.17	5.36	8.29	91.69	61,759	167	15.92	4.65
75	PEN AIR	FL	857,977	431,060	10.28	20.39	17.97	50.24	96,820	273	10.75	4.32
76	TYNDALL	FL	844,660	597,185	12.33	12.28	9.23	70.70	100,185	270	11.12	3.27
77	F & A	CA	828,678	314,897	14.20	1.63	2.27	38.00	40,721	69	12.85	8.89
78	NEW MEXICO EDUCATORS	NM	828,599	496,281	12.06	5.55	8.98	59.89	106,627	320	10.79	2.92
79	NUVISION	CA	826,669	636,345	10.44	12.09	24.88	76.98	51,832	161	29.06	6.39
80	OPERATING ENGINEERS LOCA	CA	821,078	499,990	15.69	1.15	10.40	60.89	78,229	148	13.51	4.76
81	UNIVERSITY	TX	818,459	633,863	9.13	5.96	5.58	77.45	121,285	293	8.29	3.15
82	ANDREWS FEDERAL CREDIT UI	MD	810,388	336,386	14.78	2.54	19.43	41.51	83,149	358	6.92	3.84
83	AMERICA'S FIRST	AL	805,933	621,625	11.04	9.52	9.71	77.13	103,233	242	9.89	4.01
84	CALTECH EMPLOYEES	CA	794,372	291,541	8.56	4.86	0.72	36.70	29,105	60	25.46	21.42
85	PARTNERS	CA	788,904	703,810	11.95	199.47	230.95	89.21	103,267	265	11.46	3.49
86	NEVADA	NV	787,488	547,551	13.25	-3.69	2.30	69.53	79,129	274	13.78	4.24
87	XCEED FINANCIAL	CA	771,068	597,542	11.47	-3.79	6.77	77.50	77,486	205	17.93	3.79
88	UNITED	MI	749,620	682,433	15.26	7.29	6.83	91.04	79,075	293	13.60	3.61
89	US	MN	742,161	567,653	9.00	6.87	4.68	76.49	76,504	199	10.56	3.68
90	LOCAL GOVERNMENT	NC	736,036	500,428	8.20	11.70	8.07	67.99	159,421	41	9.83	2.65
91	ELI LILLY	IN	708,095	448,239	10.83	2.76	7.94	63.30	32,979	131	17.41	8.47
92	SUFFOLK	NY	706,410	380,714	10.35	1.34	-19.06	53.89	58,567	190	19.22	4.36
93	HIWAY	MN	705,197	495,664	10.25	6.81	3.86	70.29	54,229	167	11.81	5.18
94	UNITED SERVICES OF AMERIC/	CA	697,663	616,214	8.05	0.33	0.25	88.33	59,639	212	23.38	5.61
95	IBM SOUTHEAST EMPLOYEES	FL	691,378	464,286	11.69	1.35	2.60	67.15	64,870	235	15.90	4.49
96	DIRECT	MA	679,099	632,479	11.03	-11.83	-3.34	93.14	44,739	78	17.16	8.03
97	ARMY AVIATION CENTER	AL	663,747	333,523	11.71	7.53	3.14	50.25	101,609	297	7.85	3.05
98	BLACK HILLS	SD	653,630	404,066	11.49	13.57	5.48	61.82	48,109	196	9.86	5.03
99	BARKSDALE	LA	650,821	376,886	11.78	11.23	6.56	57.91	91,187	290	9.14	3.36
100	CAPITAL COMMUNICATIONS	NY	647,638	536,468	9.23	26.92	26.98	82.83	65,977	177	11.55	4.36

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1	STATE EMPLOYEES'	NC	15,012,864	10,862,919	7.24	7.52	2.04	72.36	1,425,274	4,076	20.00	4.99
2	BOEING EMPLOYEES	WA	8,124,003	6,498,508	8.15	15.26	11.72	79.99	526,977	926	15.10	6.40
3	THE GOLDEN 1	CA	6,586,032	4,673,742	10.54	6.59	-3.30	70.96	688,725	1,200	18.16	4.51
4	ALLIANT	IL	4,895,539	2,578,406	12.70	1.25	10.33	52.67	211,631	251	21.93	11.65
5	PATELCO	CA	4,137,994	2,836,027	9.85	2.69	4.11	68.54	242,093	420	21.39	7.06
6	SAN DIEGO COUNTY	CA	4,051,141	3,201,389	11.86	12.14	15.34	79.02	190,233	539	25.32	6.83
7	WESCOM CENTRAL	CA	3,787,996	3,142,532	7.45	-5.76	2.81	82.96	345,686	1,029	12.17	3.87
8	STAR ONE	CA	3,572,210	1,091,924	11.94	10.09	7.41	30.57	75,549	146	27.37	19.42
9	CITIZENS EQUITY FIRST	IL	3,381,549	2,512,150	10.53	7.91	6.96	74.29	228,902	716	19.73	5.68
10	VYSTAR	FL	3,337,331	2,254,657	9.80	3.62	21.59	67.56	345,188	1,072	13.51	3.84
11	PENNSYLVANIA STATE EMPLO'	PA	2,958,520	1,861,776	9.01	15.46	11.65	62.93	336,115	530	8.14	3.51
12	DELTA COMMUNITY	GA	2,597,727	1,611,598	15.49	14.11	16.56	62.04	170,325	455	11.67	6.85
13	ONPOINT COMMUNITY	OR	2,540,789	2,187,731	9.16	12.40	11.94	86.10	185,288	300	17.64	5.50
14	TEXANS	TX	1,943,642	1,501,491	9.35	5.62	14.59	77.25	144,125	507	30.89	5.91
15	EASTMAN	TN	1,932,885	1,459,278	10.86	10.02	10.09	75.50	99,564	351	17.66	7.27
16	TEACHERS	IN	1,856,167	1,549,124	7.25	4.99	4.36	83.46	247,768	613	17.34	3.24
17	EASTERN FINANCIAL FLORIDA	FL	1,834,534	1,546,099	9.50	-10.61	-4.10	84.28	224,239	756	15.47	3.99
18	FIRST TECHNOLOGY	OR	1,812,449	1,184,953	8.88	13.90	4.33	65.38	156,145	379	12.07	4.21
19	STATE EMPLOYEES CU OF MAI	MD	1,742,632	1,336,405	11.63	7.85	7.42	76.69	248,073	532	13.76	3.26
20	FAIRWINDS	FL	1,729,281	1,121,918	8.89	24.91	17.45	64.88	145,249	489	18.49	4.17
21	COMMUNITY AMERICA	MO	1,707,249	1,348,883	11.56	14.43	9.20	79.01	175,178	434	14.83	3.85
22	REDWOOD	CA	1,705,720	1,474,765	8.00	10.56	11.52	86.46	138,829	328	16.86	5.45
23	BELLCO	CO	1,646,599	1,517,363	12.06	2.92	8.11	92.15	164,851	336	8.26	4.10
24	TRAVIS	CA	1,643,704	1,118,170	11.44	1.69	-2.76	68.03	152,782	436	13.42	5.45
25	PROVIDENT	CA	1,592,067	1,277,651	12.72	0.75	9.28	80.25	96,176	278	24.73	6.38
26	EDUCATIONAL EMPLOYEES	CA	1,584,631	901,879	10.39	10.91	14.01	56.91	155,135	375	8.89	4.94
27	VIRGINIA CREDIT UNION, INC.,	VA	1,541,084	1,103,605	9.62	7.09	17.57	71.61	185,019	469	12.16	4.58
28	SPACE COAST	FL	1,539,849	1,112,817	12.92	6.20	7.49	72.27	150,299	394	15.88	4.56
29	ATLANTA POSTAL	GA	1,538,411	739,208	14.37	3.71	19.36	48.05	94,513	150	10.01	8.23
30	HARBORONE	MA	1,530,962	1,235,515	8.56	8.99	10.57	80.70	131,797	283	24.74	6.92
31	APCO EMPLOYEES	AL	1,513,675	388,136	10.56	8.92	12.24	25.64	56,765	59	14.47	13.13
32	NORTH ISLAND FINANCIAL	CA	1,452,574	1,147,418	10.39	-1.01	-2.31	78.99	106,327	453	28.93	6.17
33	PREMIER AMERICA	CA	1,385,104	1,163,689	8.99	3.04	6.02	84.01	67,597	179	24.60	8.65
34	TECHNOLOGY	CA	1,373,683	1,085,318	11.65	6.17	8.06	79.01	79,072	257	46.22	7.66
35	GECU	TX	1,371,526	1,149,033	8.65	9.95	8.06	83.78	275,340	599	9.58	3.19
36	WASHINGTON STATE EMPLOYI	WA	1,359,462	966,154	10.19	17.50	5.45	71.07	151,907	471	9.83	3.80
37	SAFE	CA	1,345,086	986,271	10.95	-1.31	7.43	73.32	127,402	397	11.58	4.39
38	BAXTER	IL	1,304,756	1,131,223	8.10	11.99	10.66	86.70	135,242	307	11.69	4.06
39	WRIGHT-PATT	OH	1,302,730	785,424	12.42	12.33	11.25	60.29	160,062	379	8.60	3.73
40	MUNICIPAL	NY	1,301,042	1,062,496	11.26	6.19	9.69	81.67	294,542	543	8.13	1.83
41	MERIWEST	CA	1,294,199	1,047,813	9.10	12.91	20.73	80.96	91,244	237	28.59	6.67
42	LAKE MICHIGAN	MI	1,285,200	878,746	9.43	8.47	2.67	68.37	124,151	313	9.88	3.86
43	VERIDIAN	IA	1,284,209	927,611	9.30	9.27	4.27	72.23	143,903	477	8.75	3.42
44	FIRST COMMUNITY	MO	1,227,571	761,499	9.95	9.31	6.72	62.03	149,833	323	13.58	4.17
45	TEXAS DOW EMPLOYEES	TX	1,222,897	1,125,622	9.03	14.90	19.90	92.05	108,620	349	15.66	4.41
46	CALIFORNIA	CA	1,197,075	961,835	12.58	2.77	4.36	80.35	71,515	261	19.58	8.10
47	SERVICE	NH	1,194,068	782,104	13.67	10.98	7.70	65.50	108,885	414	10.47	3.95
48	CREDIT UNION OF TEXAS	TX	1,187,800	841,632	6.77	-6.56	-19.16	70.86	172,984	370	18.49	4.26
49	COMMUNITY FIRST CREDIT UN	FL	1,181,284	829,357	9.07	9.14	-0.04	70.21	103,101	265	12.68	4.78
50	SCHOOLS FINANCIAL	CA	1,131,084	708,706	11.48	-8.80	3.08	62.66	115,010	275	12.51	4.46

The 100 Largest Federally Insured State Chartered Natural Person Credit Unions
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)
(continued)

Rank	Credit Union	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Emp	Avg Loan Bal(000)	Avg Share Bal(000)
51	GEORGIA'S OWN	GA	1,109,324	617,593	15.43	9.00	13.42	55.67	112,459	247	7.43	4.72
52	LANDMARK	WI	1,109,237	943,930	7.52	10.47	9.36	85.10	128,174	300	13.01	4.30
53	ARIZONA STATE	AZ	1,108,095	820,652	9.73	4.19	22.25	74.06	131,103	390	11.86	3.93
54	PACIFIC SERVICE	CA	1,107,740	750,305	13.00	4.68	-5.22	67.73	68,419	106	15.77	7.83
55	INDIANA MEMBERS	IN	1,079,482	583,974	10.78	3.96	8.88	54.10	98,846	255	15.40	4.71
56	DOW CHEMICAL EMPLOYEES'	MI	1,066,680	478,813	11.72	11.27	6.09	44.89	53,464	130	13.21	6.83
57	ARROWHEAD CENTRAL	CA	1,064,643	963,240	9.63	-9.25	3.78	90.48	166,459	443	17.40	3.30
58	CONNECTICUT STATE EMPLOY	CT	1,061,756	246,524	9.29	8.03	10.02	23.22	69,511	66	19.14	8.25
59	FORUM	IN	1,057,755	922,291	9.55	4.96	12.21	87.19	103,789	324	22.55	3.80
60	EVANGELICAL CHRISTIAN	CA	1,029,667	934,895	10.74	9.76	5.31	90.80	12,107	293	246.80	42.15
61	NAVIGANT	RI	1,015,639	642,542	14.55	-3.38	9.59	63.26	43,965	170	45.45	8.82
62	UNIVERSITY OF WISCONSIN	WI	1,012,473	809,313	9.47	8.68	10.06	79.93	115,494	297	6.36	3.61
63	LBS FINANCIAL	CA	1,009,227	770,727	12.65	4.97	3.98	76.37	120,426	212	18.90	4.68
64	ALTURA	CA	1,002,667	781,726	8.13	-1.64	5.74	77.96	111,441	263	12.43	3.57
65	VANTAGE WEST	AZ	948,013	826,058	11.81	3.29	12.37	87.14	104,898	319	14.47	3.97
66	COMMUNITY FIRST	WI	947,213	814,599	9.61	9.74	12.00	86.00	76,134	256	16.49	5.67
67	SPOKANE TEACHERS	WA	940,983	827,453	11.72	13.89	14.54	87.94	71,348	328	18.34	5.59
68	TRUMARK FINANCIAL	PA	932,473	668,459	10.60	9.65	19.97	71.69	82,132	216	17.18	4.07
69	NEWPORT NEWS SHIPBUILDIN(	VA	929,897	664,915	14.35	2.69	-1.33	71.50	97,325	313	11.44	4.23
70	WESTERRA	CO	923,643	614,290	10.94	2.94	0.81	66.51	75,218	219	15.03	4.85
71	ANHEUSER-BUSCH EMPLOYEE	MO	910,455	745,375	10.59	4.41	11.57	81.87	96,011	288	10.81	3.91
72	CALIFORNIA COAST	CA	907,440	739,197	8.58	-2.85	1.30	81.46	66,457	274	17.71	5.55
73	MELROSE	NY	898,332	786,088	26.96	-0.63	6.22	87.51	19,136	56	119.61	16.48
74	EDUCATORS	WI	897,354	732,367	11.36	11.84	12.93	81.61	85,970	256	11.69	3.99
75	WHITEFISH CREDIT UNION ASS	MT	888,448	700,062	9.68	12.65	8.85	78.80	50,000	64	72.05	14.79
76	PAWTUCKET	RI	885,149	679,723	11.44	3.54	17.20	76.79	67,486	198	27.11	5.96
77	CAMPUS USA	FL	880,881	711,564	12.57	5.82	17.51	80.78	60,046	195	17.74	6.89
78	ASSOCIATED CREDIT UNION	GA	869,395	531,900	13.33	10.22	10.64	61.18	140,587	285	10.66	3.33
79	UNIVERSITY & STATE EMPLOYI	CA	867,436	776,371	7.62	7.36	2.78	89.50	76,369	201	18.89	6.59
80	ORANGE COUNTY'S	CA	861,632	646,596	10.66	1.36	8.06	75.04	82,601	268	18.67	4.90
81	KEYPOINT	CA	850,058	593,710	8.57	3.74	6.22	69.84	68,826	175	28.40	9.43
82	MICHIGAN SCHOOLS AND GOV	MI	839,762	602,927	11.89	12.66	9.03	71.80	61,311	147	13.43	5.10
83	OREGON COMMUNITY	OR	838,058	687,957	7.55	18.55	4.99	82.09	93,125	246	7.51	4.14
84	MUNICIPAL EMPL.CREDIT UNIO	MD	833,893	623,718	12.90	5.64	8.78	74.80	86,542	242	14.29	4.32
85	ROYAL	WI	832,424	749,934	10.62	7.20	6.18	90.09	111,929	364	8.90	3.55
86	TRUWEST	AZ	798,301	660,557	9.79	-5.32	11.44	82.75	70,146	219	13.26	5.57
87	NUUNION	MI	794,760	645,423	9.37	1.78	-0.25	81.21	86,249	268	11.87	5.42
88	SELCO COMMUNITY	OR	784,083	668,258	8.50	7.97	12.52	85.23	77,324	241	9.97	4.15
89	COLUMBIA COMMUNITY	WA	779,215	694,943	10.40	1.10	2.74	89.19	64,616	257	24.75	4.71
90	CREDIT UNION ONE	MI	764,137	563,368	8.07	1.26	4.33	73.73	117,799	306	12.22	3.03
91	ELEVATIONS	CO	757,972	525,694	9.05	4.87	-5.03	69.36	75,691	205	11.20	3.69
92	NUMERICA	WA	750,534	571,223	9.86	8.26	16.73	76.11	71,334	255	12.40	5.63
93	CREDIT UNION OF COLORADO	CO	750,483	503,760	12.61	7.28	-1.43	67.12	82,200	204	9.36	4.39
94	GENERAL ELECTRIC	OH	750,447	478,243	16.31	14.15	4.43	63.73	54,532	115	13.02	5.88
95	FINANCIAL PARTNERS	CA	745,626	648,141	8.05	7.47	5.37	86.93	57,150	151	33.36	7.81
96	TROPICAL FINANCIAL	FL	721,721	566,145	9.66	0.07	7.94	78.44	66,136	265	19.26	3.90
97	COMMONWEALTH	KY	717,398	468,975	18.91	10.39	7.71	65.37	95,283	257	6.46	3.45
98	CENTRA	IN	716,984	490,336	11.43	19.19	13.03	68.39	128,430	239	12.81	2.99
99	UNITUS COMMUNITY	OR	716,205	575,964	10.99	-4.74	4.07	80.42	62,742	152	13.58	4.73
100	COAST CENTRAL	CA	714,938	377,260	12.33	8.70	3.84	52.77	51,225	150	17.25	5.19

Top 50 Low-Income Credit Unions
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)

Rank	Credit Union	Charter Number	ST	Total Assets (000)	Total Loans (000)	Net Worth Ratio	% Share Growth	% Loan Growth	Loans to Assets	Nbr. Of Members	Nbr. Full Time Employees	Avg Loan Balance (000)	Avg Share Balance (000)
1	GECU	60058	TX	1,371,526	1,149,033	8.65	9.95	8.06	83.78	275,340	599	9.58	3.19
2	WHITEFISH CREDIT UNION	61949	MT	888,448	700,062	9.68	12.65	8.85	78.80	50,000	64	72.05	14.79
3	LISTERHILL EMPLOYEE'S	63057	AL	386,546	260,365	10.24	8.10	6.85	67.36	62,692	176	6.81	3.03
4	FIRST FINANCIAL	68244	NM	344,212	297,189	11.74	8.94	32.39	86.34	44,063	169	18.17	3.43
5	PEARL HARBOR	01961	HI	343,782	117,243	11.39	28.82	3.32	34.10	23,880	79	18.21	6.99
6	CHETCO	12047	OR	343,414	308,265	7.87	3.40	10.91	89.76	28,717	111	42.64	6.11
7	FAMILY SECURITY	60605	AL	338,363	251,862	11.19	6.39	-0.09	74.44	70,270	134	7.17	2.87
8	LA CAPITOL	14568	LA	327,552	197,334	15.17	5.00	0.31	60.25	54,833	180	8.90	2.71
9	HFS	01829	HI	316,891	124,978	11.08	1.18	7.28	39.44	49,436	108	4.96	3.29
10	POTLATCH NO 1	02734	ID	311,363	239,663	8.50	36.75	34.09	76.97	36,735	94	12.98	4.07
11	KAUAI COMMUNITY	09381	HI	305,116	201,367	10.99	5.46	10.08	66.00	32,295	76	11.58	4.87
12	SELF-HELP	66258	NC	303,808	217,992	12.60	11.60	15.52	71.75	12,972	64	40.88	10.80
13	HAWAII COMMUNITY	01719	HI	285,589	240,868	11.54	-3.22	2.47	84.34	35,069	119	18.13	4.67
14	SUN COMMUNITY	09296	CA	277,996	212,088	10.04	-11.19	-18.66	76.29	57,614	134	13.19	2.44
15	ASI	14692	LA	275,305	197,607	8.18	4.41	5.32	71.78	73,007	198	6.69	2.11
16	SOFCU COMMUNITY	68534	OR	274,828	216,447	9.87	2.56	1.44	78.76	34,914	121	11.56	3.86
17	FIRST COMMUNITY	60103	ND	262,758	218,062	10.75	5.00	10.77	82.99	29,489	131	11.70	1.34
18	MISSOULA	11300	MT	248,357	178,073	11.47	-1.08	6.27	71.70	41,837	132	8.06	2.37
19	MATANUSKA VALLEY	05924	AK	245,453	107,984	9.16	7.00	4.52	43.99	30,251	112	11.89	3.60
20	SEA COMM	15672	NY	243,411	166,275	10.35	13.36	4.17	68.31	33,446	94	7.26	3.08
21	EL PASO EMPLOYEES	01792	TX	231,691	174,927	11.60	14.35	13.97	75.50	44,255	130	12.28	2.74
22	COMMUNITY 1ST	68510	IA	226,050	196,300	8.55	27.12	41.42	86.84	42,410	120	11.97	2.59
23	YAKIMA VALLEY CU	67876	WA	225,227	188,229	10.79	14.46	14.21	83.57	29,054	80	13.85	4.12
24	CU HAWAII	24630	HI	219,064	132,410	11.55	-0.58	-9.39	60.44	32,049	79	9.54	3.70
25	DESCO	15882	OH	211,861	124,724	8.86	11.22	-1.16	58.87	25,015	89	12.22	4.43
26	CARIBE	07345	PR	200,062	127,895	15.79	7.43	41.37	63.93	18,478	57	11.53	6.09
27	FIRST PEOPLES COMMUNIT	13345	MD	193,120	164,255	9.90	16.06	19.44	85.05	31,346	84	14.10	3.05
28	EAST IDAHO	68376	ID	192,394	117,710	9.18	7.84	-3.73	61.18	33,190	96	8.22	2.66
29	NORTHLAND AREA	11979	MI	191,791	162,935	12.78	10.70	7.20	84.95	33,236	139	11.03	2.71
30	SUSSEX COUNTY	13121	DE	189,031	110,624	14.98	-5.31	-12.11	58.52	18,782	55	18.67	5.17
31	SUNSTATE	11789	FL	185,968	136,947	11.97	15.83	6.95	73.64	26,523	98	7.02	3.01
32	MAUI COUNTY EMPLOYEES	01866	HI	180,678	141,246	13.52	19.69	34.31	78.18	12,244	25	26.74	7.49
33	GOVERNMENT OF GUAM	15222	GU	179,744	146,270	19.80	20.55	16.31	81.38	44,518	84	11.96	2.93
34	MUTUAL SAVINGS	60501	AL	179,375	140,220	9.56	-4.99	3.33	78.17	33,106	96	9.85	2.29
35	SECURITY 1ST	05547	TX	178,205	120,950	14.02	9.05	18.88	67.87	26,931	93	11.30	2.84
36	LAKE STATE	20035	MN	177,499	129,491	10.95	3.59	-3.33	72.95	17,247	91	12.48	3.71
37	OTERO	08475	NM	175,841	126,880	14.15	2.37	1.13	72.16	32,554	95	8.98	2.82
38	WHITE SANDS	07960	NM	170,579	136,010	8.23	0.10	-0.50	79.73	28,693	114	12.22	2.88
39	FIRST HERITAGE	09604	NY	168,607	80,240	14.32	9.21	1.41	47.59	18,606	49	8.99	3.63
40	CHESSIE	05636	MD	164,751	98,828	10.72	4.60	0.66	59.99	31,832	84	10.06	2.59
41	GENCO	08585	TX	156,643	116,862	11.28	10.17	7.34	74.60	30,240	90	8.30	2.99
42	FIVE STAR	68302	AL	151,827	112,019	10.47	7.27	-5.49	73.78	16,917	70	12.49	4.23
43	WESTERN COOPERATIVE	61758	ND	142,750	99,011	11.29	7.48	2.33	69.36	17,782	68	14.41	2.94
44	SERVU	10933	NY	142,337	97,115	13.27	5.89	2.41	68.23	28,888	78	8.12	2.11
45	OLEAN AREA	21083	NY	141,883	91,652	11.54	6.35	4.81	64.60	18,188	48	9.11	3.48
46	UNIWYO	09089	WY	137,051	67,146	12.89	6.64	14.03	48.99	13,842	40	12.69	4.60
47	ALABAMA TEACHERS	67252	AL	132,922	113,495	13.64	15.80	18.34	85.38	16,797	44	12.17	3.82
48	BATON ROUGE TELCO	01726	LA	130,395	94,289	10.95	6.89	12.36	72.31	17,751	48	12.72	3.67
49	STAR USA	00911	WV	128,718	103,493	10.05	-5.57	11.25	80.40	17,955	52	10.19	3.84
50	COMMUNITY	61336	ND	128,509	36,274	12.82	9.75	6.77	28.23	6,308	13	22.21	8.58

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	9,688	9,369	9,014	8,695	8,362	8,101
Total Assets **	557,075	610,156	646,995	678,696	709,948	753,463
Total Loans **	342,649	376,114	414,252	458,251	494,335	526,924
Return on Average Assets	1.07	0.99	0.92	0.85	0.82	0.65
Average Net Worth	10.72	10.72	10.97	11.24	11.54	11.45
Share Growth	10.77	9.12	5.26	3.83	4.12	5.19
Loan Growth	6.27	9.77	10.14	10.62	7.87	6.59
Loans to Assets	61.51	61.64	64.03	67.52	69.63	69.93
Investments to Assets	33.71	33.69	31.27	27.59	25.28	24.94
Number of Members *	80,931	82,440	83,568	84,810	85,754	86,837
Number of Potential Members *	597,500	721,538	893,905	1,004,376	1,101,514	1,183,499
Average Loan Balance	8,478.76	9,191.42	10,000.06	10,787.87	11,455.34	11,942.50
Average Share Balance	3,479.61	3,711.73	3,828.62	3,870.43	3,871.09	4,001.02
Loan Delinquency Ratio	0.80	0.77	0.72	0.73	0.68	0.93
Loan Charge Off Ratio	0.51	0.56	0.53	0.54	0.45	0.50

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	5,953	5,776	5,572	5,393	5,189	5,036
Total Assets **	301,238	336,585	358,701	377,827	394,131	417,578
Total Loans **	181,768	202,873	223,875	249,521	270,418	289,169
Return on Average Assets	1.08	1.03	0.96	0.89	0.89	0.72
Average Net Worth	10.84	10.80	11.05	11.34	11.69	11.54
Share Growth	11.32	11.33	5.77	4.38	3.75	4.55
Loan Growth	6.72	11.61	10.35	11.46	8.38	6.93
Loans to Assets	60.34	60.27	62.41	66.04	68.61	69.25
Investments to Assets	34.85	34.97	32.83	29.02	26.29	25.66
Number of Members *	44,595	46,153	46,858	47,914	48,254	48,474
Number of Potential Members *	204,446	265,974	348,507	398,043	432,092	460,889
Average Loan Balance	8,168.97	8,751.51	9,498.84	10,269.98	10,939.66	11,483.20
Average Share Balance	3,420.04	3,650.65	3,775.23	3,806.15	3,800.12	3,942.70
Loan Delinquency Ratio	0.80	0.76	0.73	0.73	0.66	0.88
Loan Charge Off Ratio	0.50	0.55	0.52	0.57	0.46	0.50

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	3,735	3,593	3,442	3,302	3,173	3,065
Total Assets **	255,837	273,572	288,295	300,868	315,817	335,885
Total Loans **	160,881	173,241	190,377	208,731	223,917	237,755
Return on Average Assets	1.06	0.95	0.87	0.80	0.75	0.56
Average Net Worth	10.57	10.62	10.88	11.13	11.36	11.34
Share Growth	10.13	6.51	4.62	3.14	4.57	6.00
Loan Growth	5.76	7.68	9.89	9.64	7.28	6.18
Loans to Assets	62.88	63.33	66.04	69.38	70.90	70.78
Investments to Assets	32.37	32.12	29.33	25.80	24.03	24.05
Number of Members *	36,336	36,287	36,710	36,896	37,499	38,363
Number of Potential Members *	393,055	455,564	545,398	606,334	669,422	722,611
Average Loan Balance	8,858.29	9,766.30	10,661.63	11,479.90	12,146.84	12,553.18
Average Share Balance	3,552.45	3,789.76	3,897.20	3,954.52	3,963.56	4,075.30
Loan Delinquency Ratio	0.81	0.78	0.71	0.73	0.71	0.99
Loan Charge Off Ratio	0.52	0.57	0.55	0.51	0.45	0.50

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	1,947	1,752	1,589	1,498	1,413	1,335
Total Assets **	1,708	1,556	1,427	1,340	1,263	1,203
Total Loans **	935	823	766	755	736	696
Return on Average Assets	0.18	0.16	0.13	0.20	0.33	0.26
Average Net Worth	16.40	16.09	16.32	17.39	18.83	19.76
Share Growth	-11.27	-8.49	-8.57	-7.55	-7.40	-5.83
Loan Growth	-17.03	-12.00	-6.97	-1.36	-2.52	-5.51
Loans to Assets	54.74	52.88	53.65	56.34	58.29	57.83
Investments to Assets	44.40	46.07	45.30	42.71	40.81	41.33
Number of Members *	791	694	625	583	543	513
Number of Potential Members *	4,540	4,334	3,644	4,130	2,941	3,169
Average Loan Balance	4,314.80	4,391.16	4,473.49	3,832.30	4,736.05	4,818.05
Average Share Balance	1,621.09	1,693.13	1,715.24	1,698.09	1,684.48	1,678.11
Loan Delinquency Ratio	4.35	4.50	4.36	4.53	4.14	4.06
Loan Charge Off Ratio	0.96	1.03	1.03	1.02	1.03	0.93

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	3,022	2,825	2,666	2,522	2,392	2,264
Total Assets **	16,181	15,349	14,535	13,689	12,915	12,246
Total Loans **	9,078	8,208	7,857	7,930	7,833	7,367
Return on Average Assets	0.57	0.50	0.46	0.48	0.59	0.54
Average Net Worth	13.53	13.43	13.86	14.83	15.95	16.61
Share Growth	-2.17	-4.99	-5.80	-7.22	-6.94	-5.79
Loan Growth	-8.50	-9.58	-4.28	0.92	-1.22	-5.95
Loans to Assets	56.10	53.48	54.06	57.93	60.65	60.16
Investments to Assets	41.31	43.85	43.15	39.22	36.31	36.75
Number of Members *	4,445	3,986	3,691	3,510	3,342	3,137
Number of Potential Members *	22,685	22,608	21,466	20,913	21,745	22,667
Average Loan Balance	5,680.33	5,836.71	5,973.47	5,929.91	6,390.64	6,251.13
Average Share Balance	2,339.45	2,480.03	2,508.11	2,433.19	2,374.56	2,368.79
Loan Delinquency Ratio	2.17	2.18	2.11	2.17	1.95	2.06
Loan Charge Off Ratio	0.63	0.75	0.68	0.72	0.59	0.57

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	2,922	2,895	2,832	2,732	2,610	2,529
Total Assets **	69,049	68,358	67,318	65,092	62,277	60,430
Total Loans **	40,248	38,556	38,770	39,312	39,067	37,533
Return on Average Assets	0.73	0.64	0.59	0.62	0.65	0.61
Average Net Worth	12.02	11.97	12.37	13.05	13.69	14.08
Share Growth	-1.00	-0.97	-2.09	-4.39	-5.05	-3.20
Loan Growth	-6.11	-4.20	0.56	1.40	-0.62	-3.93
Loans to Assets	58.29	56.40	57.59	60.39	62.73	62.11
Investments to Assets	37.23	39.03	37.78	34.72	32.03	32.59
Number of Members *	14,233	13,224	12,654	12,132	11,616	10,954
Number of Potential Members *	120,662	120,613	131,407	151,070	166,314	165,369
Average Loan Balance	6,690.73	7,001.80	7,349.50	7,663.18	8,136.49	8,272.96
Average Share Balance	2,728.18	2,883.92	2,959.35	2,934.00	2,861.43	2,928.77
Loan Delinquency Ratio	1.31	1.32	1.24	1.23	1.15	1.33
Loan Charge Off Ratio	0.55	0.61	0.59	0.57	0.48	0.50

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	751	776	772	756	747	754
Total Assets **	52,762	54,228	54,271	52,968	52,179	53,046
Total Loans **	32,189	32,785	33,853	34,644	34,620	34,826
Return on Average Assets	0.82	0.75	0.72	0.69	0.66	0.59
Average Net Worth	11.13	11.21	11.51	11.95	12.38	12.57
Share Growth	3.10	2.49	-0.46	-3.34	-1.75	1.51
Loan Growth	-0.81	1.85	3.25	2.34	-0.07	0.59
Loans to Assets	61.01	60.46	62.38	65.41	66.35	65.65
Investments to Assets	33.85	34.13	32.04	28.67	27.52	28.04
Number of Members *	9,116	9,106	8,902	8,595	8,320	8,189
Number of Potential Members *	75,867	93,343	127,158	140,646	145,484	144,815
Average Loan Balance	7,624.00	7,929.71	8,429.45	8,887.47	9,307.45	9,559.44
Average Share Balance	3,037.55	3,131.22	3,179.07	3,142.37	3,127.27	3,214.49
Loan Delinquency Ratio	0.97	0.97	0.95	1.06	0.97	1.16
Loan Charge Off Ratio	0.48	0.58	0.51	0.53	0.47	0.48

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	842	889	910	921	913	915
Total Assets **	177,403	188,246	196,171	198,543	196,737	197,874
Total Loans **	112,581	118,824	128,761	135,112	137,397	138,083
Return on Average Assets	1.04	0.97	0.92	0.81	0.78	0.61
Average Net Worth	10.69	10.76	11.04	11.35	11.77	11.89
Share Growth	4.64	5.71	3.34	0.29	-1.48	0.39
Loan Growth	1.62	5.55	8.36	4.93	1.69	0.50
Loans to Assets	63.46	63.12	65.64	68.05	69.84	69.78
Investments to Assets	31.41	31.84	29.13	26.37	24.25	24.16
Number of Members *	26,365	26,417	26,579	26,555	25,864	25,286
Number of Potential Members *	224,658	280,709	355,253	393,814	428,097	461,966
Average Loan Balance	8,488.32	9,126.66	9,903.60	10,607.43	11,005.36	11,292.31
Average Share Balance	3,342.80	3,529.15	3,620.28	3,642.11	3,593.60	3,648.73
Loan Delinquency Ratio	0.74	0.74	0.73	0.76	0.73	1.03
Loan Charge Off Ratio	0.50	0.55	0.56	0.55	0.46	0.50

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

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

Credit Union Statistics	2002(1)	2003(1)	2004(1)	2005(1)	2006(1)	2007(1)
Number of Credit Unions	204	232	245	266	287	304
Total Assets **	239,971	282,420	313,274	347,063	384,577	428,664
Total Loans **	147,618	176,918	204,246	240,498	274,681	308,420
Return on Average Assets	1.31	1.18	1.06	0.97	0.91	0.68
Average Net Worth	10.05	10.12	10.38	10.57	10.79	10.56
Share Growth	23.87	17.17	10.16	9.71	10.51	9.96
Loan Growth	17.82	19.85	15.45	17.75	14.21	12.28
Loans to Assets	61.51	62.64	65.20	69.30	71.42	71.95
Investments to Assets	33.78	32.93	30.47	26.27	24.00	23.46
Number of Members *	25,981	29,013	31,116	33,435	36,069	38,759
Number of Potential Members *	149,088	199,932	254,977	293,803	336,934	385,514
Average Loan Balance	9,777.84	10,615.53	11,574.70	12,539.96	13,227.19	13,774.31
Average Share Balance	4,264.61	4,501.26	4,595.92	4,615.48	4,585.07	4,723.99
Loan Delinquency Ratio	0.56	0.54	0.51	0.52	0.51	0.78
Loan Charge Off Ratio	0.51	0.55	0.50	0.52	0.44	0.50

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

ALL CORPORATE CREDIT UNIONS
December 31, 2007
(DOLLAR AMOUNTS IN THOUSANDS)

Charter Number	Corporate	State	Total Assets (000)	Total Loans (000)	Investments to Assets	Capital Ratio	% MDANA Growth	Nbr. Of Member Credit Unions
19693	WESTERN CORPORATE	CA	32,517,009	1,911,747	90.14	6.44	15.97	1,153
22140	SOUTHWEST CORPORATE	TX	12,713,605	595,889	88.76	5.57	27.43	1,543
22230	TRICORP	ME	816,532	9,722	87.35	6.05	41.54	195
22253	MEMBERS UNITED	IL	14,467,733	726,488	90.55	7.42	32.70	2,366
22311	VACORP	VA	1,655,200	38,781	91.51	6.47	43.16	237
22328	SOUTHEAST CORPORATE	FL	4,201,597	89,935	90.13	5.33	17.49	443
22331	MID-ATLANTIC CORPORATE	PA	3,275,208	70,475	91.16	8.68	30.76	998
23254	EASTERN CORPORATE	MA	2,005,076	23,046	97.97	5.96	28.94	305
23325	LICU CORPORATE	NY	6,547	***	96.99	23.52	14.56	26
23884	KENTUCKY CORPORATE	KY	530,519	797	92.46	7.08	19.44	112
24635	CORPORATE ONE FCU	OH	4,166,173	27,859	93.79	5.99	12.93	793
24647	MIDWEST CORPORATE	ND	308,241	507	94.57	5.36	42.58	67
24752	CONSTITUTION CORPORATE FEDERA	CT	1,678,018	5,902	95.90	6.46	13.42	197
24756	U. S. CENTRAL FEDERAL CREDIT UNIC	KS	45,149,094	3,426,071	91.87	5.32	22.80	61
60237	GEORGIA CENTRAL	GA	1,705,131	12,422	94.30	6.56	10.08	185
65170	FIRST CORPORATE	AZ	880,237	62,334	80.90	9.03	18.77	58
65216	IOWA CORPORATE CENTRAL CREDIT	IA	128,533	4,074	70.04	18.65	-28.29	168
65653	FIRST CAROLINA CORPORATE	NC	2,058,567	47,810	93.38	5.91	33.49	201
65991	CORPORATE AMERICA CREDIT UNION	AL	1,302,482	8,541	92.85	6.84	16.34	198
67259	LOUISIANA CORPORATE	LA	189,763	2,024	92.36	9.38	-4.22	193
67854	WEST VIRGINIA CORPORATE C. U.	WV	271,283	5,160	92.76	7.58	12.84	116
67932	KANSAS CORPORATE	KS	428,139	36,069	87.05	10.33	12.74	127
68054	VOLUNTEER CORPORATE	TN	1,278,536	660	88.80	6.70	19.49	268
68060	CENTRAL CORPORATE	MI	3,297,614	175,713	87.31	6.87	35.18	396
68182	SUN CORP	CO	2,931,956	98,395	90.68	5.95	16.05	461
68500	MISSOURI CORPORATE CREDIT UNIO	MO	907,924	29,134	87.54	7.47	23.71	315
68520	CORPORATE CENTRAL CREDIT UNION	WI	1,933,300	267,003	77.78	11.14	22.66	392
68532	TREASURE STATE CORPORATE CU	MT	282,055	1,200	93.23	7.71	28.43	69

Nbr. of Corporates:	**28**
Total Assets:	**141,086,070**
Average Capital Ratio:	**6.17**

National Statistics - All Corporate Credit Unions
DECEMBER 31, 2007
(DOLLAR AMOUNTS IN MILLIONS)

Corporate Statistics	**2002**	**2003**	**2004**	**2005**	**2006**	**2007**
Number of Corporates	33	31	31	31	30	28
Total Assets **	100,776	108,860	109,903	110,348	128,562	141,086
Total Loans **	1,898	4,242	4,724	6,778	5,567	7,678
Average Capital Ratio	6.66	6.46	7.01	7.24	6.86	6.17
Asset Growth	10.20	8.02	0.96	0.40	16.51	9.74
Loans to Assets	1.88	3.90	4.30	6.14	4.33	5.44
Investments to Assets	93.31	89.89	90.86	88.89	91.04	90.74
Number of Members	11,816	11,899	11,718	11,729	11,741	11,643

**Amounts in Millions