

March 31, 2018

Earnings to Average Assets	Peer	Peer	Peer	Peer	Peer	Peer	Peer	Peer	Peer	Peer	Peer
YTD Annualized	<2mm	2-5mm	5-10mm	10-20mm	20-50mm	50-100mm	100-200mm	200-500mm	500mm-1B	GT 1 Billion	ALL FICUs
Investment Yield	0.53%	0.67%	0.75%	0.93%	0.88%	1.30%	0.89%	1.37%		1.36%	1.14%
Loan Yield	9.69%	7.28%	5.46%	6.71%	4.91%	5.37%	5.43%	4.19%		4.26%	4.78%
Net Loan Yield After NCOs	6.71%	6.77%	5.47%	6.30%	4.66%	4.93%	4.82%	4.16%		3.66%	4.29%
Asset Yield	4.75%	3.53%	3.22%	3.91%	2.93%	3.31%	3.61%	2.11%		3.59%	3.30%
Cost of Funds	-0.23%	-0.20%	-0.26%	-0.43%	-0.33%	-0.29%	-0.44%	-0.94%		-0.80%	-0.60%
Gross Spread	4.52%	3.33%	2.96%	3.48%	2.60%	3.02%	3.17%	1.17%		2.79%	2.70%
Provision Expense	-1.26%	-0.83%	0.03%	-0.48%	-0.13%	-0.25%	-0.45%	0.00%		-0.51%	-0.35%
Net Spread after Provision Expense	3.26%	2.50%	2.99%	3.00%	2.48%	2.76%	2.73%	1.17%		2.28%	2.35%
Total Non-Interest Income	0.34%	0.73%	0.92%	1.08%	1.03%	1.45%	1.18%	0.51%		1.79%	1.34%
Total Non-Interest Expense	-4.92%	-3.95%	-3.64%	-3.60%	-3.26%	-3.90%	-3.25%	-1.44%		-3.01%	-3.07%
Net Operating Expense	-4.58%	-3.22%	-2.72%	-2.51%	-2.23%	-2.45%	-2.07%	-0.93%		-1.22%	-1.74%
Non-Operating Gains (Losses)	0.00%	-0.01%	0.00%	0.00%	-0.01%	0.00%	0.00%	0.10%		0.00%	0.01%
OTTI Losses Recognized in Earnings	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
NCUSIF Stabilization Expense	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
NCUSIF Recovery/Pass-back	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Return on Assets (ROA with Provision for LL)	-1.32%	-0.73%	0.26%	0.48%	0.24%	0.31%	0.65%	0.33%		1.06%	0.63%
Net Charge-Offs	-1.37%	-0.22%	0.01%	-0.21%	-0.13%	-0.23%	-0.37%	-0.01%		-0.48%	-0.30%
ROA (with Net Charge-offs)	-1.43%	-0.12%	0.24%	0.75%	0.24%	0.33%	0.73%	0.32%		1.09%	0.67%
ROA with Provision for LL - W/O NCUSIF Expense	-1.32%	-0.73%	0.26%	0.48%	0.24%	0.31%	0.65%	0.33%		1.06%	0.63%
ROA with Net Charge-Offs - W/O NCUSIF Expense	-1.43%	-0.12%	0.24%	0.75%	0.24%	0.33%	0.73%	0.32%		1.09%	0.67%
Non-Interest Expense to Average Assets											
Employee Compensation and Benefits	-2.52%	-2.01%	-1.86%	-1.74%	-1.56%	-1.81%	-1.71%	-0.69%		-1.37%	-1.46%
Travel and Conference Expense	0.00%	-0.03%	-0.03%	-0.04%	-0.02%	-0.07%	-0.02%	-0.04%		-0.04%	-0.04%
Office Occupancy Expense	-0.29%	-0.14%	-0.16%	-0.15%	-0.15%	-0.26%	-0.14%	-0.11%		-0.22%	-0.19%
Office Operations Expense	-1.20%	-0.98%	-0.94%	-0.84%	-0.77%	-0.61%	-0.58%	-0.19%		-0.42%	-0.53%
Educational and Promotional Expense	-0.06%	-0.02%	-0.01%	-0.08%	-0.12%	-0.09%	-0.11%	-0.07%		-0.12%	-0.10%
Loan Servicing Expense	-0.11%	-0.27%	-0.22%	-0.24%	-0.20%	-0.11%	-0.18%	-0.04%		-0.28%	-0.20%
Professional and Outside Services	-0.34%	-0.35%	-0.32%	-0.40%	-0.37%	-0.87%	-0.26%	-0.26%		-0.50%	-0.46%
Member Insurance	0.00%	0.00%	0.00%	0.00%	-0.01%	0.00%	0.00%	0.00%		0.00%	0.00%
Operating Fees (Exam. and/or Supervision Fees)	-0.11%	0.00%	-0.03%	-0.02%	-0.01%	-0.02%	-0.04%	-0.03%		-0.03%	-0.02%
Miscellaneous Operating Expenses	-0.29%	-0.14%	-0.09%	-0.10%	-0.08%	-0.06%	-0.21%	-0.02%		-0.03%	-0.07%
Total Non-Interest Expense	-4.92%	-3.95%	-3.64%	-3.60%	-3.26%	-3.90%	-3.25%	-1.44%		-3.01%	-3.07%
Other Performance Ratios											
Earning Asset Yield	4.78%	3.58%	3.63%	3.91%	3.21%	3.55%	3.71%	2.21%		3.83%	3.50%
Average Cost of Funds	-0.27%	-0.26%	-0.35%	-0.49%	-0.44%	-0.34%	-0.49%	-1.21%		-0.88%	-0.70%
FTE Employee / \$million of Loans & Share Drafts	2.73	1.16	0.78	0.55	0.47	0.55	0.38	0.30		0.28	0.38
Compensation & Benefits / FTE Emp.	\$20,706	\$37,128	\$46,431	\$51,960	\$57,630	\$51,760	\$62,886	\$71,882		\$55,200	\$55,261
Compensation & Benefits / \$million Lns. & S.D.s	\$56,501	\$42,750	\$31,928	\$29,847	\$26,040	\$28,734	\$24,114	\$21,496		\$15,748	\$21,274
Operating Expense / Loans & Share Drafts	-11.04%	-8.41%	-6.25%	-6.17%	-5.46%	-6.20%	-4.59%	-4.47%		-3.45%	-4.48%
Fee Income+Other Oper.Inc. / Loans & Share Drafts	0.77%	1.56%	1.57%	1.86%	1.73%	2.30%	1.67%	1.58%		2.05%	1.95%
Net Operating Expense / Loans & Share Drafts	-10.27%	-6.85%	-4.67%	-4.31%	-3.73%	-3.90%	-2.92%	-2.90%		-1.40%	-2.53%
Operating Expense / Operating Revenue	101.12%	97.40%	94.22%	80.72%	90.58%	88.19%	77.00%	91.07%		70.82%	79.20%
Total Fixed Assets / Shares & Equity	0.09%	0.20%	2.13%	2.80%	2.41%	3.99%	1.32%	1.26%		2.78%	2.48%
Net Loans to Total Shares and Deposits	54.1%	57.3%	63.0%	62.5%	65.3%	60.7%	67.8%	36.5%		103.6%	75.8%
Members / FTE Employee	253.41	376.92	476.55	468.73	476.21	377.05	509.33	724.85		350.96	421.03

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Balance Sheet Mixes	Peer <2mm	Peer 2-5mm	Peer 5-10mm	Peer 10-20mm	Peer 20-50mm	Peer 50-100mm	Peer 100-200mm	Peer 200-500mm	Peer 500mm-1B	Peer GT 1 Billion	Peer ALL FICUs
ASSETS											
Cash and Cash Equivalents	0.0%	0.4%	1.3%	1.0%	1.3%	1.5%	1.2%	0.4%		0.9%	1.0%
Total Investments	53.4%	55.1%	45.5%	43.0%	43.5%	40.7%	35.6%	66.4%		12.2%	32.8%
Unsecured Credit Card Loans/Lines of Credit	0.0%	0.0%	2.0%	0.7%	1.5%	0.9%	3.7%	0.2%		5.6%	3.1%
All Other Unsecured Loans/Lines of Credit	14.3%	8.5%	6.8%	7.7%	2.9%	2.7%	5.0%	0.3%		0.2%	2.2%
Short-Term Small Amount Loans (STS)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.0%	0.0%
Non-Federally Guaranteed Student Loans	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.8%	0.3%
New Vehicle Loans	13.1%	15.6%	14.9%	15.6%	16.7%	13.0%	12.8%	5.9%		21.0%	15.9%
Used Vehicle Loans	18.7%	19.4%	26.0%	26.2%	22.7%	18.0%	26.9%	5.9%		26.6%	22.3%
Total 1st Mortgage Real Estate Lns/Line of Credit	0.0%	0.0%	0.0%	0.8%	5.9%	15.4%	9.8%	13.2%		23.8%	15.2%
Total Other Real Estate Loans/Lines of Credit	0.0%	0.0%	0.0%	1.2%	1.5%	0.7%	1.2%	2.6%		2.4%	1.8%
Leases Receivable	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.0%	0.0%
Total All Other Loans/Lines of Credit to Members	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.0%	0.0%
Other Loans (Purchased or to non-members)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%		0.2%	0.1%
Total Loans and Leases	46.1%	43.4%	49.8%	52.4%	51.2%	50.8%	59.3%	28.2%		80.6%	60.8%
Less: Allowance for Loan & Lease Losses	-1.5%	-0.6%	-0.3%	-0.5%	-0.2%	-0.3%	-0.4%	-0.1%		-0.5%	-0.4%
Net Loans and Leases	44.6%	42.8%	49.5%	51.9%	50.9%	50.5%	59.0%	28.2%		80.1%	60.5%
Total Other Assets	1.9%	1.6%	3.8%	4.0%	4.3%	7.3%	4.3%	5.0%		6.8%	5.7%
TOTAL ASSETS	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%	100.0%
TOTAL LIABILITIES, SHARES, AND EQUITY											
Total Liabilities	0.1%	8.4%	5.8%	1.8%	9.0%	0.6%	1.5%	0.1%		12.5%	6.6%
Share Drafts	0.0%	3.8%	6.1%	6.5%	8.2%	11.7%	10.8%	3.9%		7.3%	8.0%
Regular Shares	71.9%	63.0%	53.6%	51.0%	35.6%	43.1%	31.9%	7.8%		42.8%	37.3%
Money Market Shares	0.0%	0.0%	1.3%	1.9%	13.6%	4.6%	11.2%	43.1%		4.2%	10.7%
Share Certificates	13.3%	6.3%	7.0%	16.7%	10.4%	11.3%	17.2%	15.7%		15.7%	14.3%
IRA/KEOGH Accounts	0.0%	2.6%	2.3%	5.1%	8.9%	12.4%	9.6%	6.6%		5.3%	7.4%
All Other Shares	0.0%	0.0%	8.7%	2.5%	0.7%	0.2%	5.4%	0.2%		0.4%	1.3%
Non-Member Deposits	0.0%	0.0%	0.0%	0.0%	1.0%	0.2%	1.3%	0.0%		2.1%	1.2%
Total Shares and Deposits	85.2%	75.7%	79.0%	83.8%	78.4%	83.6%	87.5%	77.3%		77.8%	80.2%
Total Equity	14.8%	15.9%	15.2%	14.4%	12.5%	15.8%	11.1%	22.6%		9.7%	13.1%
TOTAL LIABILITIES, SHARES, AND EQUITY	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%	100.0%
Net Worth	14.8%	15.9%	15.2%	14.4%	12.6%	16.1%	11.4%	21.8%		10.1%	13.3%
Total Equity + Allow. for Loan Loss	16.2%	16.4%	15.5%	14.9%	12.8%	16.1%	11.4%	22.7%		10.2%	13.5%
Balance Sheet Growth YTD Annualized											
Total Investments	-2.3%	2.3%	4.7%	46.1%	-8.9%	47.8%	66.8%	3.8%		-0.4%	19.0%
Total Loans and Leases	0.0%	0.3%	-91.8%	40.5%	-38.8%	-6.5%	-3.3%	-2.7%		10.8%	-0.8%
TOTAL ASSETS	-1.3%	-0.1%	-51.5%	40.8%	-26.0%	14.7%	19.6%	4.9%		9.0%	5.8%
TOTAL LIABILITIES, SHARES, AND EQUITY											
Total Liabilities	-80.0%	9.7%	-1.4%	102.4%	-17.9%	-0.1%	-10.7%	97.1%		-47.5%	-37.9%
Total Shares and Deposits	0.1%	-0.3%	-57.5%	43.4%	-27.9%	17.5%	21.9%	9.1%		19.6%	11.0%
Equity Capital	-8.7%	-4.4%	-36.1%	20.2%	-19.9%	1.3%	6.5%	-8.8%		10.3%	-0.5%
TOTAL LIABILITIES, SHARES, AND EQUITY	-1.3%	-0.1%	-51.5%	40.8%	-26.0%	14.7%	19.6%	4.9%		9.0%	5.8%

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Loan Quality	Peer <2mm	Peer 2-5mm	Peer 5-10mm	Peer 10-20mm	Peer 20-50mm	Peer 50-100mm	Peer 100-200mm	Peer 200-500mm	Peer 500mm-1B	Peer GT 1 Billion	Peer ALL FICUs
Delinquent Loans / Net Loans	1.99%	1.79%	1.10%	1.48%	0.69%	1.40%	0.68%	0.08%		0.57%	0.73%
Delinquent Loans / Total Capital	5.6%	4.7%	3.5%	5.2%	2.8%	4.4%	3.5%	0.1%		4.4%	3.3%
Delinquent Loans + OREO / Net Loans + OREO	2.1%	1.9%	1.5%	1.6%	1.0%	1.6%	0.8%	0.1%		0.6%	0.8%
Delinquent Loans > 6mo / Delinquent Loans	45.3%	54.4%	38.8%	45.2%	29.4%	43.4%	24.9%	37.0%		33.4%	36.1%
Allowance for Loan Losses/Net Loans	3.31%	1.37%	0.61%	0.87%	0.47%	0.60%	0.65%	0.19%		0.63%	0.61%
Loans 2 to less than 6 months Delinquent (\$000s)	\$6	\$14	\$25	\$56	\$94	\$294	\$384	\$51		\$3,517	\$151
Loans 6 to less than 12 months Delinquent (\$000s)	\$4	\$5	\$8	\$26	\$29	\$109	\$118	\$10		\$1,398	\$56
Loans 12 months and over Delinquent (\$000s)	\$1	\$12	\$8	\$20	\$11	\$116	\$10	\$20		\$366	\$29
Total Delinquent Loans (\$000s)	\$11	\$31	\$41	\$102	\$134	\$519	\$512	\$81		\$5,281	\$237
Delinquency by Category											
Unsecured Credit Card	0.00%	0.00%	0.13%	0.20%	0.15%	0.72%	0.09%	0.00%		0.35%	0.28%
STS Loans	0.00%	0.00%	0.00%	3.03%	0.00%	0.00%	0.00%	0.00%		0.00%	2.13%
Non-Federally Guaranteed Student Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.89%	0.89%
New Vehicle Loans	0.00%	1.94%	0.48%	0.89%	0.58%	0.50%	0.44%	0.23%		0.53%	0.54%
Used Vehicle Loans	3.30%	1.53%	1.35%	1.52%	0.68%	1.17%	0.66%	0.15%		0.73%	0.82%
1st Mortgage Fixed	0.00%	0.00%	0.00%	0.00%	0.98%	1.77%	0.25%	0.00%		0.53%	0.63%
1st Mortgage Adj	0.00%	0.00%	0.00%	0.00%	0.00%	2.40%	0.00%	0.00%		0.12%	0.50%
Other RE Fixed	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.75%	0.46%
Other RE Adj	0.00%	0.00%	0.00%	2.66%	0.00%	3.10%	0.00%	0.00%		1.35%	1.03%
Leases Receivable	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
All Other Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Indirect Loans	0.00%	0.79%	0.84%	0.04%	0.75%	0.28%	0.36%	0.00%		0.70%	0.64%
Total 1st Mortgage Loans	0.00%	0.00%	0.00%	0.00%	0.83%	1.98%	0.19%	0.00%		0.39%	0.59%
MBL Delinquency Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
MBL Delinquency as % of Total RE Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
YTD Annualized											
Net Charge-Offs / Average Loans (Annualized)	2.98%	0.51%	-0.01%	0.40%	0.25%	0.43%	0.60%	0.03%		0.60%	0.49%
Recoveries / Charge-Offs	14.29%	44.44%	105.26%	39.85%	57.91%	29.45%	11.92%	27.27%		16.29%	23.58%
Expected Charge-Offs / Net Loans	1.27%	1.57%	0.61%	0.93%	0.37%	0.74%	0.27%	0.05%		0.29%	0.39%
Provision for Loan Losses/Net Charge-Offs	91.7%	375.0%	400.0%	226.3%	99.2%	111.6%	121.5%	0.0%		107.0%	115.3%
Prov. for Loan Losses/Expected Charge-Offs	222.2%	123.6%	-7.8%	99.6%	65.7%	66.1%	272.1%	0.0%		219.7%	147.0%
Bankruptcies / Net Loans	2.57%	2.84%	0.88%	1.38%	0.63%	0.74%	0.46%	0.10%		0.55%	0.61%
Total Amount of Loans Charged-Off (\$000s)	\$19	\$16	\$10	\$44	\$119	\$229	\$515	\$44		\$6,556	\$207
Total Amount of Recoveries (\$000s)	\$3	\$7	\$10	\$18	\$69	\$67	\$61	\$12		\$1,068	\$49
Net Charge Offs (\$000s)	\$16	\$9	-\$1	\$27	\$50	\$161	\$453	\$32		\$5,488	\$158
Net Charge-Offs by Category											
Unsecured Credit Card Loans	0.00%	0.00%	-0.07%	0.03%	1.08%	0.48%	1.14%	0.00%		1.73%	1.14%
STS Loans	0.00%	0.00%	0.00%	16.00%	0.00%	0.00%	0.00%	0.00%		0.00%	5.41%
Non-Federally Guaranteed Student Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
New Vehicle Loans	0.00%	0.21%	0.29%	-0.09%	0.27%	0.12%	0.28%	0.11%		0.51%	0.35%
Used Vehicle Loans	0.93%	-0.12%	-0.12%	0.60%	-0.06%	0.50%	0.17%	0.06%		0.89%	0.52%
Total 1st Mortgage RE Loans/LOC	0.00%	0.00%	0.00%	0.00%	0.00%	0.16%	0.00%	0.00%		0.03%	0.04%
Total Other RE Loans/ LOC	0.00%	0.00%	0.00%	0.00%	0.00%	0.70%	0.00%	-0.04%		-0.01%	0.02%
Leases Receivable	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
All Other Loans	0.00%	-10.74%	1.18%	-1.29%	-0.28%	-0.46%	-2.64%	0.00%		0.14%	-0.11%
Indirect Loans	0.00%	0.44%	0.00%	-0.03%	-0.03%	0.05%	0.04%	0.00%		0.20%	0.15%
Number of Credit Unions in Each Peer Group:	6	9	8	12	10	6	3	1		1	56

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Concentration Risk (% of Net Worth)	Peer <2mm	Peer 2-5mm	Peer 5-10mm	Peer 10-20mm	Peer 20-50mm	Peer 50-100mm	Peer 100-200mm	Peer 200-500mm	Peer 500mm-1B	Peer GT 1 Billion	Peer ALL FICUs
Deposits in Commercial Banks, S&Ls, Savings Banks	0.00%	0.00%	0.00%	4.36%	7.21%	2.97%	1.14%	0.00%		0.00%	1.78%
Credit Unions - Deposits in and Loans to	0.00%	0.00%	0.00%	2.18%	1.77%	0.64%	0.57%	0.00%		0.00%	0.52%
Total Investments in Corporate Credit Unions*	50.92%	58.40%	73.28%	46.09%	49.37%	36.70%	57.63%	13.96%		25.50%	34.45%
Marketable Securities	0.00%	53.00%	38.14%	12.20%	72.97%	21.32%	19.19%	284.14%		19.36%	78.62%
All Other Investments	191.08%	203.48%	150.14%	220.66%	207.90%	178.68%	208.02%	6.45%		24.84%	108.05%
Total Investments	361.88%	347.86%	299.40%	298.53%	344.95%	252.65%	313.30%	304.78%		120.66%	246.84%
Unsecured Loans	96.90%	53.38%	58.22%	58.31%	34.42%	22.62%	76.87%	2.41%		56.93%	39.71%
Vehicle Loans	215.32%	220.41%	269.32%	290.57%	312.34%	192.47%	349.45%	54.48%		471.69%	287.83%
New Vehicle Loans	88.85%	98.16%	98.05%	108.62%	132.37%	80.65%	112.75%	27.29%		208.04%	120.06%
Used Vehicle Loans	126.48%	122.25%	171.27%	181.95%	179.97%	111.82%	236.70%	27.18%		263.65%	167.77%
Total Real Estate	0.00%	0.00%	0.06%	14.42%	58.70%	99.86%	96.26%	72.28%		259.93%	127.70%
1st Mortgage	0.00%	0.00%	0.06%	5.90%	46.79%	95.67%	85.93%	60.39%		236.07%	114.47%
1st Mortgage Fxd	0.00%	0.00%	0.06%	5.90%	39.48%	63.99%	64.72%	60.39%		154.04%	81.24%
1st Mortgage Adj	0.00%	0.00%	0.00%	0.00%	7.31%	31.68%	21.22%	0.00%		82.03%	33.23%
2nd Mortgage	0.00%	0.00%	0.00%	8.52%	11.90%	4.18%	10.33%	11.89%		23.86%	13.23%
Closed-End Fxd	0.00%	0.00%	0.00%	0.58%	8.30%	2.67%	2.13%	11.81%		3.23%	5.02%
Closed-End Adj	0.00%	0.00%	0.00%	0.00%	0.00%	0.59%	0.00%	0.00%		0.44%	0.24%
Open-End Adj	0.00%	0.00%	0.00%	7.09%	3.12%	0.92%	8.21%	0.00%		0.45%	1.98%
Open-End Fxd	0.00%	0.00%	0.00%	0.85%	0.48%	0.00%	0.00%	0.08%		19.74%	5.99%
Other RE Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Leases Receivable	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
All Other Loans/Lines of Credit to Members	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Total Loans	312.22%	273.88%	327.62%	363.44%	405.81%	314.95%	522.59%	129.58%		797.93%	458.16%
Indirect Loans	0.00%	11.00%	10.60%	32.23%	140.29%	82.50%	57.00%	0.00%		415.20%	163.53%
Percent of Vehicle Loans	0.00%	4.99%	3.93%	11.09%	44.92%	42.86%	16.31%	0.00%		88.02%	56.81%
Business Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Participation Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Total Mortgage Exposure**	0.00%	0.00%	0.06%	14.42%	60.05%	115.41%	97.98%	356.42%		275.02%	191.12%
Total Real Estate	0.00%	0.00%	0.06%	14.42%	58.70%	99.86%	96.26%	72.28%		259.93%	127.70%
RE Business Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Mortgage-Backed Investments	0.00%	0.00%	0.00%	0.00%	1.35%	15.55%	1.71%	284.14%		15.09%	63.42%
Federal Agency Securities (Mtg Backed)	0.00%	0.00%	0.00%	0.00%	1.35%	15.55%	1.71%	284.14%		15.09%	63.42%
Total Other Mortgage Backed Securities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%



