

December 31, 2016

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	0.16%	0.55%	0.73%	0.75%	0.58%	0.60%	0.90%	1.43%		1.65%	1.16%
Loan Yield	5.82%	5.84%	6.12%	6.24%	5.09%	5.28%	3.63%	5.71%		3.97%	4.71%
Net Loan Yield After NCOs	5.26%	5.52%	6.07%	5.42%	4.61%	4.92%	3.39%	5.28%		3.62%	4.34%
Asset Yield	3.95%	3.16%	2.36%	3.34%	2.18%	2.86%	2.41%	3.76%		2.77%	2.95%
Cost of Funds	-0.30%	-0.20%	-0.08%	-0.20%	-0.11%	-0.23%	-0.25%	-0.32%		-0.62%	-0.35%
Gross Spread	3.65%	2.96%	2.29%	3.14%	2.07%	2.63%	2.16%	3.44%		2.15%	2.60%
Provision Expense	0.08%	-0.18%	-0.01%	-0.49%	-0.22%	-0.25%	-0.15%	-0.40%		0.08%	-0.18%
Net Spread after Provision Expense	3.73%	2.78%	2.27%	2.65%	1.86%	2.38%	2.01%	3.04%		2.23%	2.42%
Total Non-Interest Income	0.75%	0.49%	0.66%	1.16%	0.75%	0.89%	0.97%	1.86%		0.10%	0.96%
Total Non-Interest Expense	-4.08%	-3.00%	-2.57%	-3.61%	-2.46%	-2.85%	-2.59%	-4.24%		-1.41%	-2.78%
Net Operating Expense	-3.33%	-2.51%	-1.90%	-2.45%	-1.71%	-1.96%	-1.62%	-2.38%		-1.31%	-1.83%
Non-Operating Gains (Losses)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.01%	0.03%		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)	0.40%	0.27%	0.37%	0.21%	0.15%	0.43%	0.41%	0.69%		0.92%	0.60%
Net Charge-Offs	-0.38%	-0.16%	-0.02%	-0.39%	-0.18%	-0.18%	-0.14%	-0.24%		-0.18%	-0.19%
ROA (with Net Charge-offs)	-0.05%	0.28%	0.36%	0.31%	0.19%	0.50%	0.41%	0.85%		0.66%	0.59%
ROA with Provision for LL - W/O NCUSIF Expense	0.40%	0.27%	0.37%	0.21%	0.15%	0.43%	0.40%	0.69%		0.92%	0.60%
ROA with Net Charge-Offs - W/O NCUSIF Expense	-0.05%	0.28%	0.36%	0.31%	0.19%	0.50%	0.41%	0.85%		0.66%	0.59%
Non-Interest Expense to Average Assets											
Employee Compensation and Benefits	-2.30%	-1.41%	-1.32%	-1.75%	-1.18%	-1.53%	-1.40%	-2.24%		-0.77%	-1.47%
Travel and Conference Expense	0.00%	-0.02%	-0.01%	-0.02%	-0.02%	-0.03%	-0.03%	-0.05%		-0.04%	-0.04%
Office Occupancy Expense	-0.08%	-0.22%	-0.27%	-0.20%	-0.18%	-0.19%	-0.17%	-0.28%		-0.10%	-0.19%
Office Operations Expense	-1.13%	-0.88%	-0.60%	-0.91%	-0.43%	-0.44%	-0.31%	-0.54%		-0.15%	-0.38%
Educational and Promotional Expense	-0.03%	-0.02%	-0.01%	-0.11%	-0.07%	-0.11%	-0.09%	-0.19%		-0.08%	-0.12%
Loan Servicing Expense	-0.23%	-0.09%	-0.03%	-0.12%	-0.12%	-0.10%	-0.07%	-0.21%		-0.10%	-0.12%
Professional and Outside Services	-0.20%	-0.21%	-0.16%	-0.34%	-0.37%	-0.37%	-0.44%	-0.55%		-0.03%	-0.34%
Member Insurance	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%
Operating Fees (Exam. and/or Supervision Fees)	0.00%	-0.02%	-0.01%	-0.01%	-0.02%	-0.02%	-0.02%	-0.02%		-0.01%	-0.01%
Miscellaneous Operating Expenses	-0.13%	-0.13%	-0.14%	-0.12%	-0.08%	-0.06%	-0.06%	-0.17%		-0.15%	-0.12%
Total Non-Interest Expense	-4.08%	-3.00%	-2.57%	-3.61%	-2.46%	-2.85%	-2.59%	-4.24%		-1.41%	-2.78%
Other Performance Ratios											
Earning Asset Yield	4.01%	3.33%	2.55%	3.43%	2.28%	3.01%	2.57%	3.96%		2.85%	3.09%
Average Cost of Funds	-0.34%	-0.28%	-0.12%	-0.24%	-0.16%	-0.31%	-0.30%	-0.36%		-0.71%	-0.42%
FTE Employee / \$million of Loans & Share Drafts	1.46	0.87	0.85	0.61	0.51	0.40	0.41	0.42		0.21	0.38
Compensation & Benefits / FTE Emp.	\$21,850	\$31,068	\$41,575	\$47,092	\$49,326	\$59,955	\$45,728	\$67,776		\$72,967	\$60,248
Compensation & Benefits / \$million Lns. & S.D.s	\$31,701	\$26,915	\$34,933	\$28,951	\$24,897	\$24,223	\$18,801	\$29,487		\$15,279	\$23,255
Operating Expense / Loans & Share Drafts	-5.62%	-5.74%	-6.80%	-5.96%	-5.19%	-4.49%	-3.49%	-5.59%		-2.80%	-4.40%
Fee Income+Other Oper.Inc. / Loans & Share Drafts	1.03%	0.94%	1.76%	1.92%	1.58%	1.41%	1.30%	2.45%		0.20%	1.51%
Net Operating Expense / Loans & Share Drafts	-4.59%	-4.80%	-5.05%	-4.05%	-3.60%	-3.09%	-2.19%	-3.14%		-2.60%	-2.88%
Operating Expense / Operating Revenue	93.24%	87.75%	87.04%	84.49%	87.49%	82.14%	102.00%	81.30%		70.76%	80.24%
Total Fixed Assets / Shares & Equity	0.18%	1.61%	3.99%	2.36%	3.47%	3.13%	2.87%	3.65%		1.11%	2.66%
Net Loans to Total Shares and Deposits	77.2%	69.0%	47.2%	59.3%	52.9%	65.1%	64.7%	69.8%		61.6%	64.6%
Members / FTE Employee	259.40	352.26	420.90	312.86	360.39	269.47	306.41	305.99		386.26	316.47

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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	0.4%	0.9%	0.6%	2.1%	0.9%	1.0%	1.2%	0.9%		0.2%	0.8%
Total Investments	30.7%	46.5%	64.1%	47.9%	59.4%	46.6%	40.7%	33.1%		43.1%	41.5%
Unsecured Credit Card Loans/Lines of Credit	0.0%	1.3%	0.5%	0.6%	1.4%	0.8%	1.5%	3.6%		0.0%	1.6%
All Other Unsecured Loans/Lines of Credit	14.2%	3.8%	4.3%	3.9%	1.8%	1.6%	2.3%	2.0%		0.2%	1.6%
Short-Term Small Amount Loans (STS)	0.0%	0.1%	0.1%	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%	0.2%		0.0%	0.1%
New Vehicle Loans	15.0%	7.2%	6.9%	5.7%	4.2%	3.9%	8.4%	4.6%		0.3%	4.0%
Used Vehicle Loans	23.0%	29.5%	12.9%	17.4%	11.3%	10.6%	12.4%	20.1%		1.2%	11.7%
Total 1st Mortgage Real Estate Lns/Line of Credit	0.0%	0.0%	0.0%	7.3%	6.8%	17.1%	18.6%	17.2%		46.6%	24.1%
Total Other Real Estate Loans/Lines of Credit	0.0%	0.0%	0.9%	3.9%	4.1%	3.3%	5.3%	4.4%		1.0%	3.4%
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	15.6%	8.8%	5.9%	8.3%	6.1%	10.9%	4.9%	8.0%		4.7%	6.8%
Other Loans (Purchased or to non-members)	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.0%	0.1%		0.0%	0.0%
Total Loans and Leases	67.9%	50.6%	31.5%	47.0%	35.8%	48.2%	53.5%	60.2%		53.9%	53.4%
Less: Allowance for Loan & Lease Losses	-0.4%	-0.4%	-0.2%	-0.5%	-0.2%	-0.4%	-0.3%	-0.7%		-0.4%	-0.5%
Net Loans and Leases	67.5%	50.3%	31.3%	46.5%	35.6%	47.8%	53.2%	59.5%		53.6%	53.0%
Total Other Assets	1.4%	2.4%	4.0%	3.5%	4.1%	4.6%	4.9%	6.4%		3.2%	4.8%
TOTAL ASSETS	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%		100.0%	100.0%
LIABILITIES, SHARES, AND EQUITY											
Total Liabilities	0.0%	16.4%	19.8%	11.2%	24.0%	16.4%	5.6%	3.4%		0.3%	6.5%
Share Drafts	6.0%	2.9%	6.9%	13.1%	11.3%	15.3%	14.1%	20.1%		0.4%	12.1%
Regular Shares	82.0%	51.3%	47.2%	38.7%	36.6%	29.0%	36.9%	33.1%		77.9%	46.0%
Money Market Shares	0.0%	0.0%	0.0%	7.1%	7.5%	10.9%	9.8%	16.1%		0.0%	9.0%
Share Certificates	0.0%	15.1%	8.1%	16.0%	6.4%	13.5%	15.6%	12.1%		0.0%	9.2%
IRA/KEOGH Accounts	0.0%	0.2%	4.4%	3.3%	4.6%	4.4%	5.8%	4.3%		9.4%	5.9%
All Other Shares	0.0%	0.0%	0.1%	1.1%	1.1%	0.9%	0.3%	0.4%		0.0%	0.4%
Non-Member Deposits	0.0%	4.0%	0.0%	0.0%	0.1%	0.0%	0.1%	0.1%		0.0%	0.1%
Total Shares and Deposits	87.9%	73.4%	66.7%	79.3%	67.7%	74.0%	82.7%	86.2%		87.6%	82.7%
Total Equity	12.1%	10.2%	13.4%	9.5%	8.3%	9.6%	11.8%	10.3%		12.1%	10.8%
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	12.1%	10.2%	13.4%	9.5%	8.3%	9.7%	11.7%	10.4%		12.3%	10.9%
Total Equity + Allow. for Loan Loss	12.4%	10.6%	13.6%	10.1%	8.6%	10.0%	12.1%	11.0%		12.5%	11.3%
Balance Sheet Growth YTD Annualized											
Total Investments	-7.5%	-14.8%	-12.0%	27.7%	-0.8%	3.7%	-5.3%	8.1%		-6.5%	-0.3%
Total Loans and Leases	3.6%	-4.6%	-9.1%	8.9%	-5.2%	2.6%	-21.6%	31.8%		16.7%	8.7%
TOTAL ASSETS	-0.1%	-9.7%	-12.3%	18.5%	-2.4%	3.0%	-15.6%	22.5%		4.7%	4.5%
Total Liabilities	0.0%	1.7%	-17.6%	57.8%	4.1%	5.3%	-8.2%	8.7%		-16.6%	3.5%
Total Shares and Deposits	0.1%	-11.5%	-12.1%	15.2%	-4.1%	2.3%	-16.4%	23.1%		4.4%	4.4%
Equity Capital	-1.6%	-12.1%	-4.9%	12.0%	-6.1%	4.4%	-12.7%	22.1%		7.1%	5.3%
TOTAL LIABILITIES, SHARES, AND EQUITY	-0.1%	-9.7%	-12.3%	18.5%	-2.4%	3.0%	-15.6%	22.5%		4.7%	4.5%

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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	1.00%	1.40%	1.08%	1.59%	0.98%	0.86%	0.64%	0.98%		0.32%	0.74%
Delinquent Loans / Total Capital	5.4%	6.7%	2.5%	7.4%	4.1%	4.1%	2.8%	5.4%		1.4%	3.5%
Delinquent Loans + OREO / Net Loans + OREO	1.0%	1.4%	1.1%	1.7%	1.2%	1.4%	0.7%	1.2%		1.7%	1.3%
Delinquent Loans > 6mo / Delinquent Loans	3.7%	13.0%	29.6%	16.7%	13.6%	11.0%	21.0%	26.8%		54.1%	25.6%
Allowance for Loan Losses/Net Loans	0.56%	0.73%	0.54%	1.15%	0.69%	0.84%	0.64%	1.10%		0.71%	0.86%
Loans 2 to less than 6 months Delinquent (\$000s)	\$7	\$31	\$20	\$90	\$112	\$336	\$389	\$1,166		\$1,090	\$292
Loans 6 to less than 12 months Delinquent (\$000s)	\$0	\$5	\$9	\$18	\$10	\$37	\$69	\$380		\$1,284	\$89
Loans 12 months and over Delinquent (\$000s)	\$0	\$0	\$0	\$0	\$8	\$4	\$35	\$46		\$0	\$12
Total Delinquent Loans (\$000s)	\$7	\$35	\$29	\$108	\$129	\$377	\$493	\$1,592		\$2,374	\$393
Delinquency by Category											
Unsecured Credit Card	0.00%	1.84%	0.50%	0.00%	0.16%	0.02%	0.28%	0.62%		0.00%	0.43%
STS Loans	0.00%	7.14%	0.00%	0.00%	0.00%	0.00%	0.00%	3.53%		0.00%	2.72%
Non-Federally Guaranteed Student Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.85%		0.00%	1.84%
New Vehicle Loans	0.00%	0.00%	0.00%	0.00%	1.09%	0.22%	0.52%	1.13%		0.00%	0.71%
Used Vehicle Loans	2.18%	1.42%	1.08%	2.20%	0.97%	0.75%	0.80%	0.78%		0.73%	0.85%
1st Mortgage Fixed	0.00%	0.00%	0.00%	1.45%	1.65%	1.15%	0.83%	1.02%		0.07%	0.52%
1st Mortgage Adj	0.00%	0.00%	0.00%	0.00%	0.00%	0.28%	0.00%	0.15%		0.25%	0.20%
Other RE Fixed	0.00%	0.00%	0.00%	0.00%	1.53%	1.49%	1.52%	0.68%		0.00%	1.04%
Other RE Adj	0.00%	0.00%	0.00%	0.00%	0.00%	0.09%	0.17%	0.02%		7.34%	0.76%
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	1.12%	2.15%	3.03%	3.49%	1.02%	1.59%	1.11%	2.65%		1.16%	1.87%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.48%	0.80%	0.80%		0.00%	0.78%
Total 1st Mortgage Loans	0.00%	0.00%	0.00%	1.03%	1.12%	0.70%	0.56%	0.66%		0.14%	0.39%
MBL Delinquency Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.52%	0.00%	1.53%		0.48%	0.73%
MBL Delinquency as % of Total RE Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.38%	0.00%	0.35%		0.09%	0.17%
YTD Annualized											
Net Charge-Offs / Average Loans (Annualized)	0.56%	0.33%	0.05%	0.82%	0.49%	0.36%	0.24%	0.43%		0.36%	0.37%
Recoveries / Charge-Offs	40.00%	6.67%	40.00%	31.93%	18.28%	16.24%	19.58%	21.89%		24.31%	21.76%
Expected Charge-Offs / Net Loans	0.40%	0.29%	0.19%	0.41%	0.27%	0.42%	0.19%	0.33%		0.58%	0.37%
Provision for Loan Losses/Net Charge-Offs	-20.0%	107.1%	66.7%	125.3%	122.4%	140.6%	105.8%	165.5%		-41.9%	95.8%
Prov. for Loan Losses/Expected Charge-Offs	-28.2%	121.5%	19.4%	251.0%	224.6%	124.0%	131.7%	220.9%		-26.1%	96.1%
Bankruptcies / Net Loans	0.00%	0.41%	0.05%	0.52%	0.36%	0.65%	0.24%	0.52%		0.14%	0.36%
Total Amount of Loans Charged-Off (\$000s)	\$6	\$9	\$3	\$78	\$83	\$189	\$286	\$739		\$3,205	\$239
Total Amount of Recoveries (\$000s)	\$3	\$1	\$1	\$25	\$15	\$31	\$56	\$162		\$779	\$52
Net Charge Offs (\$000s)	\$4	\$8	\$2	\$53	\$67	\$158	\$230	\$577		\$2,426	\$187
Net Charge-Offs by Category											
Unsecured Credit Card Loans	0.00%	1.17%	0.00%	0.46%	0.54%	0.43%	0.29%	1.12%		0.00%	0.73%
STS Loans	0.00%	3.79%	4.72%	0.00%	6.41%	0.00%	9.43%	6.23%		0.00%	5.90%
Non-Federally Guaranteed Student Loans	0.00%	0.00%	0.00%	0.00%	0.00%	65.22%	0.00%	0.00%		0.00%	0.19%
New Vehicle Loans	0.00%	0.00%	0.00%	0.12%	0.81%	0.04%	0.16%	0.33%		0.00%	0.24%
Used Vehicle Loans	1.23%	0.11%	0.00%	1.09%	0.42%	0.80%	0.37%	0.61%		0.02%	0.55%
Total 1st Mortgage RE Loans/LOC	0.00%	0.00%	0.00%	0.94%	0.00%	0.03%	0.00%	-0.04%		0.40%	0.21%
Total Other RE Loans/ LOC	0.00%	0.00%	0.00%	0.00%	0.00%	-0.11%	0.18%	0.00%		-0.02%	0.04%
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	0.56%	0.80%	0.25%	1.12%	1.09%	0.78%	-3.42%	-0.31%		0.07%	1.12%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	4.02%	0.08%	0.52%	0.51%		0.00%	0.50%
Number of Credit Unions in Each Peer Group:	4	5	4	7	11	7	6	6		1	51

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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%	9.74%	12.18%	12.95%	5.33%	9.05%	6.15%	2.06%		0.00%	3.47%
Credit Unions - Deposits in and Loans to	0.00%	7.82%	0.00%	0.00%	2.94%	0.80%	1.47%	0.30%		0.00%	0.67%
Total Investments in Corporate Credit Unions*	82.16%	40.13%	34.32%	109.99%	50.98%	55.77%	53.43%	18.05%		0.00%	27.16%
Marketable Securities	0.00%	160.34%	147.72%	116.27%	392.73%	203.70%	153.30%	170.88%		224.56%	200.00%
All Other Investments	36.93%	203.64%	254.72%	237.74%	244.08%	190.15%	108.15%	73.00%		45.41%	99.54%
Total Investments	254.36%	454.95%	477.50%	501.76%	712.49%	479.14%	347.86%	318.39%		350.06%	380.71%
Unsecured Loans	118.05%	48.96%	35.50%	47.24%	39.33%	24.59%	32.98%	53.06%		1.64%	29.39%
Vehicle Loans	315.35%	359.91%	147.94%	241.01%	185.87%	148.35%	177.84%	237.67%		12.47%	144.51%
New Vehicle Loans	124.69%	70.71%	51.48%	59.27%	49.86%	39.87%	72.08%	44.07%		2.43%	36.86%
Used Vehicle Loans	190.66%	289.21%	96.46%	181.73%	136.01%	108.48%	105.76%	193.60%		10.04%	107.65%
Total Real Estate	0.00%	0.20%	6.93%	117.55%	129.98%	209.58%	203.98%	208.05%		386.41%	252.94%
1st Mortgage	0.00%	0.00%	0.00%	76.63%	81.06%	175.20%	158.84%	165.43%		378.65%	221.62%
1st Mortgage Fxd	0.00%	0.00%	0.00%	54.19%	55.26%	85.78%	106.64%	97.04%		233.41%	134.66%
1st Mortgage Adj	0.00%	0.00%	0.00%	22.45%	25.80%	89.41%	52.20%	68.39%		145.25%	86.96%
2nd Mortgage	0.00%	0.20%	6.93%	40.92%	48.91%	34.38%	45.14%	42.62%		7.76%	31.31%
Closed-End Fxd	0.00%	0.00%	0.00%	22.44%	21.41%	22.56%	7.14%	17.87%		2.90%	11.89%
Closed-End Adj	0.00%	0.00%	0.00%	1.38%	0.00%	0.01%	2.15%	0.38%		1.86%	1.10%
Open-End Adj	0.00%	0.00%	3.52%	16.75%	6.90%	11.18%	29.50%	21.00%		2.99%	14.75%
Open-End Fxd	0.00%	0.20%	3.41%	0.36%	20.60%	0.63%	6.35%	3.38%		0.00%	3.56%
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	129.25%	85.69%	43.91%	86.90%	73.05%	112.34%	42.16%	77.14%		37.88%	62.38%
Total Loans	562.66%	495.85%	234.77%	492.70%	429.61%	494.88%	457.09%	578.47%		438.40%	490.12%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	1.86%	20.97%	51.65%	100.01%		0.01%	42.53%
Percent of Vehicle Loans	0.00%	0.00%	0.00%	0.00%	1.00%	14.14%	29.04%	42.08%		0.06%	29.43%
Business Loans	0.00%	0.00%	0.00%	0.00%	14.38%	150.74%	11.98%	47.11%		74.12%	57.07%
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%	0.20%	6.93%	117.55%	130.72%	227.17%	242.39%	324.65%		588.18%	359.45%
Total Real Estate	0.00%	0.20%	6.93%	117.55%	129.98%	209.58%	203.98%	208.05%		386.41%	252.94%
RE Business Loans	0.00%	0.00%	0.00%	0.00%	7.79%	74.56%	8.74%	38.63%		69.31%	43.48%
Mortgage-Backed Investments	0.00%	0.00%	0.00%	0.00%	0.74%	17.58%	38.41%	116.60%		201.77%	106.51%
Federal Agency Securities (Mtg Backed)	0.00%	0.00%	0.00%	0.00%	0.74%	17.58%	38.41%	116.11%		201.77%	106.36%
Total Other Mortgage Backed Securities	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.49%		0.00%	0.15%



