

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	0.69%	0.13%	1.22%	0.60%	0.81%	0.67%	1.29%	1.17%	1.29%		1.07%
Loan Yield	3.31%	3.60%	2.87%	4.97%	4.44%	3.90%	5.17%	4.62%	4.76%		4.70%
Net Loan Yield After NCOs	3.01%	3.46%	2.78%	4.92%	4.31%	3.66%	4.87%	4.41%	4.67%		4.49%
Asset Yield	2.09%	1.58%	2.02%	2.93%	2.49%	2.91%	3.90%	3.69%	4.21%		3.62%
Cost of Funds	-0.48%	-0.18%	-0.43%	-0.16%	-0.19%	-0.29%	-0.65%	-0.21%	-0.43%		-0.36%
Gross Spread	1.60%	1.40%	1.59%	2.77%	2.29%	2.62%	3.25%	3.48%	3.79%		3.26%
Provision Expense	0.00%	0.00%	-0.14%	-0.09%	-0.05%	-0.19%	-0.37%	-0.24%	-0.22%		-0.24%
Net Spread after Provision Expense	1.60%	1.40%	1.45%	2.69%	2.25%	2.43%	2.88%	3.24%	3.56%		3.02%
Total Non-Interest Income	0.04%	0.00%	0.28%	0.66%	0.61%	0.76%	0.70%	1.54%	1.22%		1.10%
Total Non-Interest Expense	-1.32%	-1.92%	-1.64%	-2.80%	-2.35%	-2.76%	-2.82%	-3.78%	-3.47%		-3.24%
Net Operating Expense	-1.28%	-1.92%	-1.37%	-2.14%	-1.74%	-2.00%	-2.12%	-2.24%	-2.25%		-2.14%
Non-Operating Gains (Losses)	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%	-0.01%	0.01%	0.01%		0.00%
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%	-0.05%	-0.02%	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)	0.32%	-0.57%	0.06%	0.55%	0.50%	0.41%	0.75%	1.00%	1.33%		0.88%
Net Charge-Offs	-0.16%	-0.06%	-0.04%	-0.02%	-0.06%	-0.17%	-0.21%	-0.16%	-0.08%		-0.15%
ROA (with Net Charge-offs)	0.16%	-0.63%	0.16%	0.61%	0.48%	0.44%	0.92%	1.08%	1.47%		0.97%
ROA with Provision for LL - W/O NCUSIF Expense	0.32%	-0.52%	0.08%	0.55%	0.50%	0.41%	0.75%	1.00%	1.33%		0.88%
ROA with Net Charge-Offs - W/O NCUSIF Expense	0.16%	-0.58%	0.18%	0.61%	0.49%	0.44%	0.92%	1.08%	1.47%		0.98%
Non-Interest Expense to Average Assets											
Employee Compensation and Benefits	-0.60%	-1.13%	-1.00%	-1.41%	-1.20%	-1.46%	-1.43%	-2.38%	-2.09%		-1.88%
Travel and Conference Expense	0.00%	-0.05%	0.00%	-0.02%	-0.02%	-0.05%	-0.03%	-0.05%	-0.04%		-0.04%
Office Occupancy Expense	0.00%	-0.15%	-0.02%	-0.10%	-0.14%	-0.15%	-0.17%	-0.28%	-0.25%		-0.22%
Office Operations Expense	-0.52%	-0.20%	-0.29%	-0.36%	-0.32%	-0.38%	-0.49%	-0.42%	-0.78%		-0.48%
Educational and Promotional Expense	0.00%	-0.05%	0.00%	-0.04%	-0.04%	-0.12%	-0.12%	-0.17%	-0.13%		-0.13%
Loan Servicing Expense	-0.04%	0.00%	-0.03%	-0.15%	-0.10%	-0.19%	-0.16%	-0.16%	-0.07%		-0.14%
Professional and Outside Services	-0.08%	-0.28%	-0.13%	-0.59%	-0.45%	-0.29%	-0.24%	-0.15%	-0.06%		-0.20%
Member Insurance	0.00%	-0.05%	-0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%
Operating Fees (Exam. and/or Supervision Fees)	0.00%	-0.01%	-0.02%	-0.03%	-0.02%	-0.02%	-0.03%	-0.03%	-0.03%		-0.03%
Miscellaneous Operating Expenses	-0.08%	0.00%	-0.13%	-0.08%	-0.05%	-0.08%	-0.15%	-0.15%	-0.02%		-0.11%
Total Non-Interest Expense	-1.32%	-1.92%	-1.64%	-2.80%	-2.35%	-2.76%	-2.82%	-3.78%	-3.47%		-3.24%
Other Performance Ratios											
Earning Asset Yield	2.07%	1.66%	2.13%	3.06%	2.65%	3.24%	3.94%	3.93%	4.39%		3.81%
Average Cost of Funds	-0.55%	-0.31%	-0.49%	-0.19%	-0.25%	-0.36%	-0.73%	-0.24%	-0.49%		-0.42%
FTE Employee / \$million of Loans & Share Drafts	1.49	0.66	0.45	0.35	0.34	0.31	0.27	0.29	0.26		0.29
Compensation & Benefits / FTE Emp.	\$7,500	\$35,733	\$33,909	\$58,652	\$61,469	\$57,724	\$61,834	\$83,826	\$72,537		\$72,614
Compensation & Benefits / \$million Lns. & S.D.s	\$11,485	\$24,494	\$16,715	\$20,676	\$20,565	\$17,259	\$17,131	\$24,202	\$18,883		\$20,744
Operating Expense / Loans & Share Drafts	-2.51%	-4.14%	-2.65%	-4.10%	-4.02%	-3.28%	-3.38%	-3.85%	-3.13%		-3.57%
Fee Income+Other Oper.Inc. / Loans & Share Drafts	0.07%	-0.02%	0.35%	0.97%	1.04%	0.90%	0.84%	1.56%	1.10%		1.21%
Net Operating Expense / Loans & Share Drafts	-2.44%	-4.16%	-2.30%	-3.13%	-2.98%	-2.38%	-2.54%	-2.28%	-2.03%		-2.36%
Operating Expense / Operating Revenue	86.65%	70.16%	85.48%	81.01%	82.25%	92.21%	75.01%	76.39%	71.65%		76.24%
Total Fixed Assets / Shares & Equity	0.23%	0.99%	0.06%	1.71%	2.14%	3.20%	2.07%	3.02%	2.31%		2.56%
Net Loans to Total Shares and Deposits	65.7%	152.0%	46.3%	61.6%	57.0%	85.3%	79.8%	84.3%	98.3%		82.6%
Members / FTE Employee	178.50	180.67	499.78	449.21	369.38	231.94	257.58	190.80	206.70		229.84

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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%	0.0%	0.1%	1.0%	0.6%	0.8%	0.6%	1.0%	1.2%		0.9%
Total Investments	43.1%	47.2%	56.2%	44.5%	51.9%	27.2%	27.2%	19.8%	11.3%		24.4%
Unsecured Credit Card Loans/Lines of Credit	0.0%	0.0%	0.0%	3.2%	1.9%	1.7%	0.6%	1.1%	1.7%		1.2%
All Other Unsecured Loans/Lines of Credit	0.4%	0.0%	5.1%	1.5%	1.4%	1.7%	0.6%	0.9%	1.0%		1.0%
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%	0.1%	0.0%	0.0%	0.3%	0.0%	0.0%		0.1%
New Vehicle Loans	7.1%	1.2%	11.0%	8.5%	5.6%	2.8%	2.6%	2.5%	1.9%		2.9%
Used Vehicle Loans	21.6%	8.6%	16.9%	13.9%	11.4%	12.2%	10.1%	9.6%	12.8%		10.7%
Total 1st Mortgage Real Estate Lns/Line of Credit	2.5%	30.4%	0.0%	4.8%	9.2%	27.4%	28.1%	28.2%	43.1%		28.3%
Total Other Real Estate Loans/Lines of Credit	0.0%	0.0%	0.0%	8.5%	6.9%	5.4%	2.7%	6.4%	4.2%		5.0%
Leases Receivable	0.0%	0.0%	0.0%	0.0%	1.1%	0.0%	0.0%	0.0%	0.0%		0.1%
Total All Other Loans/Lines of Credit to Members	25.2%	10.4%	9.3%	12.0%	7.3%	16.3%	23.0%	24.5%	19.0%		20.9%
Other Loans (Purchased or to non-members)	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.8%	0.3%		0.4%
Total Loans and Leases	56.9%	50.6%	42.3%	52.5%	44.7%	67.7%	68.0%	74.2%	83.9%		70.5%
Less: Allowance for Loan & Lease Losses	-0.9%	-0.5%	-0.4%	-0.3%	-0.3%	-0.6%	-0.9%	-1.0%	-1.1%		-0.9%
Net Loans and Leases	55.9%	50.1%	42.0%	52.1%	44.4%	67.0%	67.1%	73.2%	82.8%		69.6%
Total Other Assets	1.0%	2.8%	1.7%	2.4%	3.0%	5.1%	5.1%	6.0%	4.8%		5.2%
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%	0.0%	0.0%	5.4%	11.5%	9.7%	2.5%	0.3%	0.8%		2.7%
Share Drafts	0.0%	0.0%	9.4%	16.5%	14.1%	15.4%	14.7%	24.5%	27.9%		20.6%
Regular Shares	86.5%	33.3%	79.3%	38.4%	32.8%	24.8%	14.7%	31.6%	20.1%		25.2%
Money Market Shares	0.0%	0.0%	0.0%	16.5%	17.6%	15.9%	16.1%	16.9%	11.6%		15.7%
Share Certificates	0.0%	0.0%	2.6%	7.8%	8.3%	17.0%	27.8%	12.0%	20.5%		17.5%
IRA/KEOGH Accounts	0.0%	0.0%	0.0%	1.8%	3.0%	3.5%	6.6%	2.6%	2.7%		3.8%
All Other Shares	0.0%	0.0%	0.1%	4.1%	2.6%	2.5%	3.0%	0.4%	0.2%		1.4%
Non-Member Deposits	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%	2.3%	0.0%	2.5%		1.0%
Total Shares and Deposits	86.5%	33.3%	91.4%	85.2%	78.5%	79.3%	85.2%	88.0%	85.4%		85.3%
Total Equity	13.5%	66.7%	8.6%	9.5%	10.0%	10.9%	12.3%	11.7%	13.8%		12.0%
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	13.5%	66.7%	8.6%	9.5%	10.0%	10.9%	12.5%	12.1%	13.9%		12.2%
Total Equity + Allow. for Loan Loss	14.4%	67.3%	9.0%	9.8%	10.3%	11.5%	13.2%	12.7%	14.9%		12.9%
Balance Sheet Growth YTD Annualized											
Total Investments	-13.5%	-59.6%	0.8%	5.7%	5.2%	-20.7%	28.9%	2.4%	43.8%		9.2%
Total Loans and Leases	18.8%	-41.9%	-34.5%	-2.1%	-22.1%	-38.5%	33.7%	1.8%	1.4%		1.7%
TOTAL ASSETS	2.1%	-51.9%	-18.3%	0.9%	-10.4%	-33.3%	32.3%	1.7%	5.3%		3.5%
Total Liabilities	0.0%	0.0%	0.0%	6.8%	13.6%	23.4%	47.8%	-39.2%	-62.2%		7.5%
Total Shares and Deposits	2.2%	-74.3%	-17.5%	0.4%	-11.9%	-36.6%	31.2%	1.1%	6.5%		2.9%
Equity Capital	1.8%	-15.2%	-25.8%	2.8%	-19.5%	-35.5%	37.3%	8.1%	9.9%		7.2%
TOTAL LIABILITIES, SHARES, AND EQUITY	2.1%	-51.9%	-18.3%	0.9%	-10.4%	-33.3%	32.3%	1.7%	5.3%		3.5%

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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	0.00%	0.00%	0.84%	0.16%	0.70%	0.63%	1.98%	0.79%	0.84%		1.09%
Delinquent Loans / Total Capital	0.0%	0.0%	4.0%	0.9%	3.0%	3.7%	10.2%	4.6%	4.7%		5.9%
Delinquent Loans + OREO / Net Loans + OREO	0.0%	1.7%	1.7%	0.2%	0.7%	0.8%	2.2%	0.9%	0.9%		1.2%
Delinquent Loans > 6mo / Delinquent Loans	0.0%	0.0%	27.8%	40.3%	29.0%	17.0%	59.7%	59.4%	9.5%		49.6%
Allowance for Loan Losses/Net Loans	1.68%	1.07%	0.88%	0.65%	0.62%	0.93%	1.35%	1.33%	1.38%		1.27%
Loans 2 to less than 6 months Delinquent (\$000s)	\$0	\$0	\$17	\$7	\$66	\$223	\$761	\$832	\$3,580		\$375
Loans 6 to less than 12 months Delinquent (\$000s)	\$0	\$0	\$7	\$0	\$18	\$37	\$695	\$829	\$361		\$240
Loans 12 months and over Delinquent (\$000s)	\$0	\$0	\$0	\$5	\$9	\$9	\$434	\$388	\$13		\$128
Total Delinquent Loans (\$000s)	\$0	\$0	\$24	\$12	\$92	\$268	\$1,890	\$2,048	\$3,954		\$743
Delinquency by Category											
Unsecured Credit Card	0.00%	0.00%	0.00%	0.03%	0.47%	0.32%	0.39%	0.27%	0.57%		0.36%
STS Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%
Non-Federally Guaranteed Student Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.86%	0.00%	0.00%		3.77%
New Vehicle Loans	0.00%	0.00%	1.21%	0.00%	0.63%	0.54%	0.11%	0.59%	0.42%		0.44%
Used Vehicle Loans	0.00%	0.00%	1.05%	0.45%	0.67%	1.29%	0.92%	0.62%	0.71%		0.77%
1st Mortgage Fixed	0.00%	0.00%	0.00%	0.00%	1.54%	0.00%	0.88%	0.31%	0.00%		0.46%
1st Mortgage Adj	0.00%	0.00%	0.00%	0.00%	0.00%	0.05%	1.20%	1.04%	0.12%		0.71%
Other RE Fixed	0.00%	0.00%	0.00%	0.00%	0.34%	1.13%	3.58%	0.56%	1.11%		1.15%
Other RE Adj	0.00%	0.00%	0.00%	0.06%	1.23%	0.00%	4.01%	0.15%	10.83%		3.80%
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%	0.48%	0.14%	1.53%	1.22%	3.63%	1.05%	0.87%		1.81%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	0.00%	3.89%	0.26%	0.81%	0.87%		0.76%
Total 1st Mortgage Loans	0.00%	0.00%	0.00%	0.00%	0.39%	0.02%	1.07%	0.77%	0.10%		0.63%
MBL Delinquency Rate	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.80%	0.46%	0.66%		0.57%
MBL Delinquency as % of Total RE Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.86%	0.57%	0.80%		0.63%
YTD Annualized											
Net Charge-Offs / Average Loans (Annualized)	0.30%	0.14%	0.08%	0.05%	0.13%	0.24%	0.30%	0.21%	0.09%		0.21%
Recoveries / Charge-Offs	20.00%	0.00%	0.00%	32.00%	34.75%	5.56%	10.84%	11.17%	24.87%		13.04%
Expected Charge-Offs / Net Loans	0.01%	2.42%	0.33%	0.12%	0.34%	0.42%	1.17%	0.42%	0.14%		0.54%
Provision for Loan Losses/Net Charge-Offs	0.0%	0.0%	344.4%	352.9%	73.9%	117.1%	181.5%	149.1%	279.7%		166.1%
Prov. for Loan Losses/Expected Charge-Offs	0.0%	0.0%	88.3%	132.5%	29.2%	65.7%	46.6%	76.2%	186.6%		63.5%
Bankruptcies / Net Loans	0.00%	7.86%	0.00%	0.00%	0.65%	0.97%	1.54%	0.28%	0.11%		0.64%
Total Amount of Loans Charged-Off (\$000s)	\$3	\$5	\$3	\$5	\$28	\$135	\$290	\$627	\$571		\$161
Total Amount of Recoveries (\$000s)	\$1	\$0	\$0	\$2	\$10	\$8	\$31	\$70	\$142		\$21
Net Charge Offs (\$000s)	\$2	\$5	\$3	\$3	\$18	\$128	\$258	\$557	\$429		\$140
Net Charge-Offs by Category											
Unsecured Credit Card Loans	0.00%	0.00%	0.00%	0.41%	0.55%	0.35%	1.14%	0.69%	0.57%		0.65%
STS Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%
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%	0.00%	0.00%	0.00%	-0.02%	0.00%	0.26%	0.04%	0.00%		0.06%
Used Vehicle Loans	0.72%	0.00%	0.00%	0.06%	0.22%	0.43%	0.70%	0.68%	0.29%		0.52%
Total 1st Mortgage RE Loans/LOC	0.00%	0.39%	0.00%	0.00%	0.00%	0.05%	0.18%	0.12%	0.00%		0.10%
Total Other RE Loans/ LOC	0.00%	0.00%	0.00%	0.00%	0.00%	-0.01%	0.00%	0.01%	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	0.00%	0.00%	0.41%	-0.01%	0.21%	0.43%	0.20%	-0.04%	-0.02%		0.08%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.87%	0.57%	0.90%	0.92%		0.81%
Number of Credit Unions in Each Peer Group:	2	1	3	5	10	4	7	4	1		37

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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%	62.69%	0.00%	37.76%	4.89%	7.69%	5.18%	0.31%		7.31%
Credit Unions - Deposits in and Loans to	0.00%	0.00%	5.74%	0.00%	8.41%	0.00%	2.51%	0.74%	0.00%		1.58%
Total Investments in Corporate Credit Unions*	0.00%	0.00%	0.00%	0.00%	0.01%	0.00%	0.06%	0.00%	0.01%		0.02%
Marketable Securities	0.00%	0.00%	0.00%	56.49%	114.28%	96.67%	109.42%	76.12%	46.87%		82.96%
All Other Investments	217.52%	14.24%	423.31%	249.13%	228.97%	77.48%	46.58%	13.92%	-7.10%		43.33%
Total Investments	318.73%	70.68%	652.07%	469.82%	516.92%	248.66%	217.92%	164.15%	81.27%		199.88%
Unsecured Loans	3.02%	0.00%	59.01%	49.66%	32.35%	31.33%	9.85%	17.11%	18.91%		17.86%
Vehicle Loans	212.69%	14.58%	323.82%	236.07%	169.06%	137.54%	101.53%	100.39%	105.91%		111.17%
New Vehicle Loans	52.57%	1.74%	127.61%	89.56%	55.49%	25.57%	20.45%	21.12%	13.89%		23.64%
Used Vehicle Loans	160.12%	12.84%	196.21%	146.51%	113.57%	111.97%	81.07%	79.27%	92.02%		87.53%
Total Real Estate	18.43%	45.60%	0.00%	140.35%	160.58%	300.45%	246.39%	287.59%	341.03%		272.42%
1st Mortgage	18.43%	45.60%	0.00%	50.51%	91.61%	251.22%	224.89%	234.21%	310.86%		231.33%
1st Mortgage Fxd	18.43%	45.57%	0.00%	0.00%	23.02%	127.55%	92.44%	86.17%	49.03%		77.68%
1st Mortgage Adj	0.00%	0.00%	0.00%	50.51%	68.60%	123.67%	132.45%	148.03%	261.84%		153.65%
2nd Mortgage	0.00%	0.00%	0.00%	89.83%	68.96%	49.22%	21.50%	53.39%	30.17%		41.09%
Closed-End Fxd	0.00%	0.00%	0.00%	17.55%	50.00%	2.60%	17.18%	19.43%	3.88%		16.80%
Closed-End Adj	0.00%	0.00%	0.00%	0.00%	0.38%	5.74%	2.53%	1.32%	9.37%		3.26%
Open-End Adj	0.00%	0.00%	0.00%	72.19%	18.58%	15.13%	1.12%	12.08%	15.68%		11.08%
Open-End Fxd	0.00%	0.00%	0.00%	0.10%	0.00%	25.75%	0.67%	20.56%	1.23%		9.95%
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%	11.07%	0.00%	0.00%	0.00%	0.00%		0.75%
All Other Loans/Lines of Credit to Members	186.71%	15.61%	108.15%	126.51%	72.20%	149.21%	183.80%	203.38%	136.78%		171.00%
Total Loans	420.85%	75.79%	490.99%	553.96%	445.25%	619.46%	544.19%	614.81%	604.70%		576.82%
Indirect Loans	0.00%	0.00%	0.00%	0.00%	0.00%	17.88%	33.82%	45.90%	21.69%		32.13%
Percent of Vehicle Loans	0.00%	0.00%	0.00%	0.00%	0.00%	13.00%	33.31%	45.72%	20.48%		28.90%
Business Loans	0.00%	19.32%	3.96%	27.67%	42.96%	145.50%	265.07%	355.99%	416.24%		297.69%
Participation Loans	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.73%	0.00%	0.00%		0.20%
Total Mortgage Exposure**	18.43%	45.60%	0.00%	140.35%	160.58%	331.91%	253.42%	333.64%	385.37%		301.95%
Total Real Estate	18.43%	45.60%	0.00%	140.35%	160.58%	300.45%	246.39%	287.59%	341.03%		272.42%
RE Business Loans	0.00%	11.67%	0.00%	3.32%	22.65%	84.61%	127.78%	174.01%	260.23%		155.85%
Mortgage-Backed Investments	0.00%	0.00%	0.00%	0.00%	0.00%	31.46%	7.03%	46.04%	44.33%		29.53%
Federal Agency Securities (Mtg Backed)	0.00%	0.00%	0.00%	0.00%	0.00%	31.46%	7.03%	46.04%	44.33%		29.53%
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%



