

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT

AMENDED 9/27/94

DIVISION OF BANKING, SECURITIES AND CORPORATIONS

Paul Fuhs, Commissioner

Willis F. Kirkpatrick, Director

COMPARATIVE STATEMENT OF CREDIT UNIONS IN ALASKA

as of December 31, 1993

	Gross Loans	Loan Loss Reserve	Cash	Total Investments	Other Assets	TOTAL ASSETS	Dividends, Notes & Int. Payable	Accounts Payable & Other Liab.	Shares	Regular Reserves	Other Reserves	Undivided Profits	TOTAL LIABILITIES & CAPITAL
AK District Engineers	3,515,418	(45,075)	1,442,185	5,473,597	110,666	10,496,791	75,808	(183,675)	9,982,654	283,245	0	338,759	10,496,791
AK State Employees	27,453,969	(235,527)	1,970,534	5,347,657	1,577,595	36,114,228	48,955	142,543	34,149,873	816,558	0	956,299	36,114,228
Alaska USA	554,025,000	(7,265,000)	29,981,000	806,782,000	56,519,000	1,440,042,000	352,583,000	13,017,000	1,010,557,000	36,255,000	0	27,630,000	1,440,042,000
Alaskan	34,251,149	(802,040)	4,693,794	39,336,725	5,122,289	82,601,917	100,738	435,455	76,701,634	1,088,231	0	4,275,859	82,601,917
ALPS	9,653,023	(655,571)	1,423,458	6,481,333	431,019	17,333,262	9,970	92,150	14,928,750	25,483	0	2,276,909	17,333,262
City of Fairbanks	1,277,486	(18,727)	77,257	1,048,203	132,125	2,516,344	15,109	36,940	2,209,728	41,707	0	212,860	2,516,344
Denali	33,019,516	(1,557,125)	2,821,349	7,622,927	2,295,947	44,202,614	153,065	726,910	41,056,826	1,472,312	0	793,501	44,202,614
Eielson	7,259,250	(125,509)	1,500,089	5,682,016	385,297	14,701,143	1,555	48,423	14,016,572	282,964	0	351,629	14,701,143
Fedalaska	36,861,000	(1,758,000)	6,025,000	69,768,000	3,025,000	113,921,000	125,000	1,731,000	109,903,000	621,000	0	1,541,000	113,921,000
Fort Wainwright	12,058,017	(460,526)	4,019,730	8,359,486	337,058	24,313,765	0	111,950	22,131,340	228,686	0	1,841,789	24,313,765
Frontier Alaska	41,514,772	(526,928)	2,793,965	43,851,779	4,283,823	91,917,411	0	535,516	84,731,238	1,572,487	0	5,078,170	91,917,411
Matanuska Valley	29,232,605	(588,182)	3,041,312	34,151,489	4,047,382	69,884,606	317,629	315,113	65,723,384	892,836	0	2,635,644	69,884,606
News-Miner **													
North County	7,852,987	(162,428)	586,432	8,698,837	374,695	17,350,523	71,303	126,912	15,990,678	210,053	0	951,577	17,350,523
Northern Schools	18,525,966	(269,352)	878,293	12,469,107	3,945,141	35,549,155	13,395	143,895	33,214,855	859,483	0	1,317,527	35,549,155
Northern Skies *	3,601,054	(204,441)	346,307	5,086,838	437,424	9,267,182	70,193	29,329	8,912,725	144,512	0	110,423	9,267,182
Tongass	6,565,937	(36,225)	1,575,461	6,920,924	208,830	15,234,927	3,157	57,592	14,533,884	418,330	0	221,964	15,234,927
Ward Cove	2,032,059	(25,350)	690,564	989,823	82,244	3,769,340	0	15,259	3,456,142	124,818	0	173,121	3,769,340
TOTALS	828,699,208	(14,736,006)	63,866,730	1,068,070,741	83,315,535	2,029,216,208	353,588,877	17,382,312	1,562,200,283	45,337,705	0	50,707,031	2,029,216,208

* RAA Federal Credit Union changed its name to Northern Skies in June, 1993.

** The News-Miner Federal Credit Union merged with North Country Credit Union on 6/30/93.