

**DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING, SECURITIES AND CORPORATIONS**  
**Paul Fuhs, Commissioner**  
**Willis F. Kirkpatrick, Director**

**COMPARATIVE STATEMENT OF CREDIT UNIONS IN ALASKA**  
**as of December 31, 1994**

	<b>Gross Loans</b>	<b>Loan Loss Reserve</b>	<b>Cash</b>	<b>Total Investments</b>	<b>Other Assets</b>	<b>TOTAL ASSETS</b>	<b>Dividends, Notes &amp; Int. Payable</b>	<b>Accounts Payable &amp; Other Liab.</b>	<b>Shares</b>	<b>Regular Reserves</b>	<b>Other Reserves</b>	<b>Undivided Profits</b>	<b>TOTAL LIABILITIES &amp; CAPITAL</b>
<b>AK District Engineers</b>	3,625,799	(45,075)	712,982	6,227,134	135,882	10,656,722	75,309	17,142	9,901,418	283,245	0	379,608	10,656,722
<b>AK State Employees</b>	31,280,151	(233,948)	1,410,195	4,698,307	1,485,783	38,640,488	88,586	141,563	36,222,226	1,064,714	0	1,123,399	38,640,488
<b>Alaska USA</b>	499,292,000	(6,671,000)	33,807,000	1,037,781,000	64,620,000	1,628,829,000	492,819,000	11,604,000	1,051,982,000	43,428,000	0	28,996,000	1,628,829,000
<b>Alaskan</b>	45,048,245	(865,038)	3,954,240	33,257,798	4,577,597	85,972,842	129,475	684,027	80,912,484	1,256,070	0	2,990,786	85,972,842
<b>ALPS</b>	8,989,754	(275,536)	911,439	7,473,367	406,902	17,505,926	5,620	76,511	14,471,805	25,482	0	2,926,508	17,505,926
<b>City of Fairbanks</b>	1,396,299	(15,721)	118,710	791,709	130,282	2,421,279	0	35,991	2,107,446	44,711	0	233,131	2,421,279
<b>Denali</b>	37,090,145	(1,530,441)	2,226,021	4,913,667	2,357,484	45,056,876	407,368	868,213	41,253,201	1,472,313	0	1,055,781	45,056,876
<b>Eielson</b>	6,332,341	(87,261)	1,513,341	6,635,244	409,674	14,803,339	4,074	108,549	13,906,397	382,850	0	401,469	14,803,339
<b>Fedalaska</b>	42,839,000	(1,879,000)	5,503,000	65,234,000	2,358,000	114,055,000	118,000	1,441,000	108,935,000	843,000	0	2,718,000	114,055,000
<b>Fort Wainwright</b>	13,248,358	(611,164)	3,078,504	6,214,678	589,234	22,519,610	29,389	129,753	20,074,601	21,996	0	2,263,871	22,519,610
<b>Frontier Alaska</b>	47,826,269	(481,814)	1,741,392	39,230,353	3,826,681	92,142,881	2,327	744,159	84,163,458	1,871,971	0	5,360,966	92,142,881
<b>Matanuska Valley</b>	31,626,202	(663,795)	4,783,062	34,742,155	3,994,422	74,482,046	305,470	205,076	69,654,064	1,041,188	0	3,276,248	74,482,046
<b>News-Miner **</b>						0							0
<b>North Country</b>	8,078,624	(129,155)	518,587	8,288,767	424,540	17,181,363	83,512	96,240	15,688,281	281,240	0	1,032,090	17,181,363
<b>Northern Schools</b>	21,261,560	(235,915)	2,201,674	14,888,858	490,702	38,606,879	10,624	116,818	36,001,641	969,008	0	1,508,788	38,606,879
<b>Northern Skies *</b>	4,149,981	(190,818)	434,749	4,361,727	467,648	9,223,287	397	46,538	8,854,551	179,564	0	142,237	9,223,287
<b>Tongass</b>	7,261,318	(36,925)	1,049,689	6,680,212	208,868	15,163,162	3,863	18,304	14,407,779	418,330	0	314,886	15,163,162
<b>Ward Cove</b>	2,456,755	(27,333)	642,655	1,584,961	86,259	4,743,297	10,443	11,068	4,352,086	124,818	0	244,882	4,743,297
<b>TOTALS</b>	<b>811,802,801</b>	<b>(13,979,939)</b>	<b>64,607,240</b>	<b>1,283,003,937</b>	<b>86,569,958</b>	<b>2,232,003,997</b>	<b>494,093,457</b>	<b>16,344,952</b>	<b>1,612,888,438</b>	<b>53,708,500</b>	<b>0</b>	<b>54,968,650</b>	<b>2,232,003,997</b>

\* 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.