

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
 DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 William L. Hensley, Commissioner
 Willis F. Kirkpatrick, Director

COMPARATIVE STATEMENT OF CREDIT UNIONS IN ALASKA
 as of December 31, 1995

	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
Alaska Airlines	18,661,801	(104,539)	769,156	5,582,186	142,942	25,051,546	209,720	(108,227)	20,824,399	845,821	0	3,279,834	25,051,547
AK District Engineers	4,034,219	(48,049)	1,228,592	5,399,030	132,223	10,746,015	69,740	20,979	9,943,591	283,245	4,886	423,574	10,746,015
AK State Employees	33,804,351	(224,857)	2,384,774	6,028,941	1,321,986	43,315,195	246,552	130,429	40,525,449	1,256,777	0	1,155,988	43,315,195
Alaska USA	521,798,892	(6,754,972)	36,281,663	985,953,149	54,089,818	1,591,368,550	395,812,678	12,730,194	1,092,765,179	24,175,118	(444,754)	66,330,135	1,591,368,550
Alaskan	56,297,086	(844,267)	3,148,003	36,455,840	4,205,005	99,261,667	564,303	846,753	91,580,696	1,525,533	(229,629)	4,974,011	99,261,667
ALPS	10,115,543	(301,014)	1,522,862	6,575,367	370,172	18,282,930	32,459	376,642	14,614,609	205,663	0	3,053,557	18,282,930
City of Fairbanks	1,886,606	(27,922)	55,675	351,174	131,212	2,396,745	0	35,450	2,053,600	143,607	0	164,088	2,396,745
Credit Union 1 *	94,896,496	(2,414,628)	5,039,148	108,052,631	7,397,946	212,971,593	4,063	1,995,407	199,409,159	3,171,070	0	8,391,894	212,971,593
Denali	43,627,555	(1,218,545)	2,363,425	7,345,967	2,046,091	54,164,493	600,155	754,752	50,041,010	1,472,313	(12,130)	1,308,393	54,164,493
Eielson	6,755,296	(114,417)	1,583,518	5,837,476	360,757	14,422,630	10,864	43,564	13,507,126	380,224	0	480,852	14,422,630
Fedalaska *						0							0
Fort Wainwright	15,476,404	(242,202)	3,249,190	2,885,766	727,721	22,096,879	100,953	70,212	19,298,773	375,361	0	2,251,580	22,096,879
Frontier Alaska *						0							0
Matanuska Valley	34,734,065	(656,754)	3,568,762	38,091,149	4,655,761	80,392,983	287,837	255,460	74,485,326	1,282,753	371,397	3,710,210	80,392,983
North County	8,906,213	(135,368)	1,018,253	7,068,495	375,819	17,233,412	137,689	58,383	15,629,258	335,346	0	1,072,736	17,233,412
Northern Schools	24,359,591	(187,873)	1,808,153	12,805,684	1,341,818	40,127,373	15,221	108,483	37,153,921	1,070,744	64,391	1,714,613	40,127,373
Northern Skies	4,934,091	(177,306)	245,460	3,102,501	476,424	8,581,170	3,698	10,301	8,175,484	216,915	0	174,772	8,581,170
Tongass	7,417,097	(38,801)	1,230,258	7,121,586	188,196	15,918,336	11,815	28,946	15,011,057	418,330	0	448,188	15,918,336
Ward Cove	3,105,248	(21,122)	273,287	1,433,210	73,280	4,863,903	21,994	14,288	4,377,757	154,818	0	295,046	4,863,903
TOTALS	872,148,753	(13,408,097)	65,001,023	1,234,507,966	77,894,229	2,236,143,874	397,920,021	17,480,243	1,688,571,995	36,467,817	(245,839)	95,949,637	2,236,143,874

* FedAlaska Federal Credit Union merged with Frontier Alaska State Credit Union on June 23, 1995 and changed their name to Credit Union 1.