PROFILE OF CREDIT UNIONS (In Millions of Dollars) as of September 30, 2018

PERIOD ENDING	12/31/2015	12/31/2016	12/31/2017	9/30/2018
Number of Credit Unions	143	137	128	127
Loans to Members Allowance for Loan Losses	57,155.9 477.0	65,348.9 494.0	71,605.5 518.2	77,014.8 531.9
Total Assets	93,664.4	102,407.0	107,668.2	111,849.2
Members' Shares	79,777.6	87,249.0	92,003.5	95,532.8
Net Worth Total Delinguent Loans**	10,443.3 286.6	11,290.9 271.2	11,982.8 311.0	12,759.4 298.0
Foreclosed and Repossessed Assets Real Estate	33.5	8.5	12.4	11.4
Interest Earned	2,649.9	2,936.7	3,236.6	2,701.7
Interest Expense Net Interest Income	341.4 2,308.5	405.5 2,531.2	508.7 2,727.9	430.9 2,270.9
Provision for Loan Losses	94.2	167.3	241.5	199.7
Other Income Operating Expenses	998.0 2,503.0	1,122.5 2,665.2	1,109.8 2,746.2	913.3 2,205.2
Net Income	709.2	821.2	849.9	779.3
Return on Average Assets# Net Margin/Average Assets#	0.79 3.65	0.84 3.68	0.81 3.61	0.95 3.83
Net Worth/Assets Total Loans/Total Shares Total Loans/Total Assets	11.15 71.64 61.02	11.03 74.90 63.81	11.13 77.83 66.51	11.41 80.62 68.86
Delinquent Loans/Total Loans Net Charge-Offs/Average Loans	0.50 0.25	0.42 0.25	0.43 0.30	0.39 0.33

** Delinquent Loans are loans past due 60 days or more.

Aggregate, annualized return.