

**1997 COOPERATIVE CREDIT ASSOCIATIONS -  
ASSOCIATIONS COOPÉRATIVES DE CRÉDIT (IN  
THOUSANDS OF DOLLARS) (EN MILLIERS DE  
DOLLARS)  
TABLE I - ASSETS**

ASSOCIATION	LOANS TO MEMBERS (LESS PROVISIONS FOR LOANS IN DEFAULT)	CASH	TREASURY BILLS AND SHORT TERM DEPOSITS	BONDS	SHARES	MORTGAGES	REAL ESTATE
	PRÊTS AUX ASSOCIÉS (MOINS PROVISIONS POUR PRÊTS EN SOUFFRANCE)	ENCAISSE	BONS DU TRÉSOR ET DÉPÔTS À COURT TERME	OBLIGATIONS	ACTIONS	PRÊTS HYPOTHÉCAI RES	BIENS-FONDS
B.C. CENTRAL CREDIT UNION.....	562,895	13,380	914,737	1,243,305	23,736	29,376	10,189
CREDIT UNION CENTRAL ALBERTA.....	103,198	9,169	111,529	366,077	12,974	46,211	4,884
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	217,184	75	156,886	542,335	4,104	7,040	115
CREDIT UNION CENTRAL OF MANITOBA.....	84,366	9,738	36,210	466,435	13,060	1,392	0
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	30,588	8,337	52,112	27,467	3,615	18,732	2,135
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	77,430	3,327	530,898	318,788	30,491	9,180	0
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	232,016	30,135	654,608	360,975	19,329	173,995	19,235
TOTAL 1997	1,307,677	74,161	2,456,980	3,325,382	107,309	285,926	36,558

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ASSOCIATION	INVESTMENTS IN SUBSIDIARIES	INVESTMENT INCOME DUE AND ACCRUED	OTHER ASSETS	TOTAL	ASSETS NOT ADMITTED	TOTAL ASSETS
	PLACEMENTS DANS LES FILIALES	REVENU DE PLACEMENT, ÉCHU ET COURU	AUTRES ACTIFS	TOTAL	ACTIF NON ADMIS	TOTAL DE L'ACTIF
B.C. CENTRAL CREDIT UNION.....	15	15,503	7,196	2,820,332	5,834	2,814,498
CREDIT UNION CENTRAL ALBERTA.....	0	5,047	15,235	674,324	9,652	664,672
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	75	1,377	6,132	935,323	576	934,747
CREDIT UNION CENTRAL OF MANITOBA.....	0	12,829	26,818	650,848	4,822	646,026
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	3,735	1,447	3,503	151,671	205	151,466
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	20,080	11,541	23,604	1,025,339	0	1,025,339
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	25,399	22,688	11,910	1,550,290	6,717	1,543,573
TOTAL 1997	49,304	70,432	94,398	7,808,127	27,806	7,780,321

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**TABLE II - LIABILITIES AND MEMBERS' EQUITY**

ASSOCIATION	DEMAND DEPOSITS	TERM DEPOSITS	OTHER BORROWED MONEY	BANK LOANS AND BANK OVERDRAFTS	INTEREST DUE AND ACCRUED ON DEPOSITS, BORROWED MONEY AND BANK LOANS	EXPENSES DUE AND ACCRUED AND OTHER LIABILITIES	PROVISION FOR INTEREST ON SHARE CAPITAL	PROVISION FOR DEFICIENCY OF MAXIMUM STATUTORY VALUES
	DEPÔTS À VUE	DEPÔTS À TERME	AUTRES EMPRUNTS	PRÊTS BANCAIRES ET DÉCOUVERTS BANCAIRES	INTÉRÊTS ÉCHUS ET COURUS SUR DÉPÔTS, EMPRUNTS ET PRÊTS BANCAIRES	FRAIS ÉCHUS ET COURUS ET AUTRES PASSIFS	PROVISION POUR INTÉRÊTS SUR CAPITAL SOCIAL	PROVISION POUR INSUFFISANC E DES VALUERS RÉGLENTAIR ES MAXIMALES
B.C. CENTRAL CREDIT UNION.....	389,792	1,988,991	220,245	0	31,138	17,372	2,381	455
CREDIT UNION CENTRAL ALBERTA.....	41,571	460,002	49,659	3,632	4,986	8,040	0	0
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA....	553,523	244,997	19,975	29,323	2,849	6,627	0	2,340
CREDIT UNION CENTRAL OF MANITOBA.....	569,145	0	0	0	15,925	5,159	0	0
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	79,599	54,944	0	427	145	600	0	0
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	69,636	852,064	0	0	10,779	7,446	0	0
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	633,657	600,140	3,936	144,295	16,657	12,690	4,826	0
TOTAL 1997	2,336,923	4,201,138	293,815	177,677	82,479	57,934	7,207	2,795

(1) MAXIMUM STATUTORY VALUES ARE: AMORTIZED VALUES FOR SECURITIES ISSUED OR GUARANTEED BY THE GOVERNMENT OF CANADA OR BY THE GOVERNMENT OF ANY PROVINCE OF CANADA; MARKET VALUE FOR ALL OTHER SECURITIES.

(1) LES VALEURS RÉGLEMENTAIRES MAXIMALES SONT : LA VALEUR APRÈS AMORTISSEMENT DES TITRES ÉMIS OU GARANTIS PAR LE GOUVERNEMENT DU CANADA OU PAR LE GOUVERNEMENT D'UNE PROVINCE CANADIENNE; LA VALEUR MARCHANDE DE TOUS LES AUTRES TITRES.

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ASSOCIATION	DEFERRED INCOME TAXES /	TOTAL	CAPITAL RESERVES	GUARANTEE D RESERVES	GENERAL RESERVES	SURPLUS	TOTAL	TOTAL LIABILITIES AND MEMBERS' EQUITY
	IMPÔTS SUR LE REVENU REPORTÉS	TOTAL	RÉSERVES CAPITAL	RÉSERVES GARANTIES	RÉSERVES GÉNÉRALES	SURPLUS	TOTAL	TOTAL DU PASSIF ET DE L'AVOIR DES ASSOCIÉS
B.C. CENTRAL CREDIT UNION.....	272	2,650,646	110,146	0	0	53,706	163,852	2,814,498
CREDIT UNION CENTRAL ALBERTA.....	0	567,890	95,416		11,018	-9,652	96,782	664,672
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA....	0	859,634	75,943	0	-2,340	1,510	75,113	934,747
CREDIT UNION CENTRAL OF MANITOBA.....	1,117	591,348	51,244	0	0	3,436	54,680	646,026
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	0	135,715	11,881	175	4,000	-305	15,751	151,466
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	0	939,925	79,814	0	0	5,600	85,414	1,025,339
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	-197	1,416,004	64,261	0	63,308	0	127,569	1,543,573
<b>TOTAL 1997</b>	<b>1,192</b>	<b>7,161,162</b>	<b>488,705</b>	<b>175</b>	<b>75,986</b>	<b>54,295</b>	<b>619,161</b>	<b>7,780,321</b>

(1) MAXIMUM STATUTORY VALUES ARE: AMORTIZED VALU  
GOVERNMENT OF ANY PROVINCE OF CANADA; MARKET V

(1) LES VALEURS RÉGLEMENTAIRES MAXIMALES SONT : LA '   
OU PAR LE GOUVERNEMENT D'UNE PROVINCE CANADIEN

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COOPÉRATIVES DE CRÉDIT (IN THOUSANDS OF DOLLARS)  
(EN MILLIERS DE DOLLARS)  
TABLE III - STATEMENT OF INCOME AND EXPENSES**

ASSOCIATION	INCOME / REVENU				EXPENSES / DÉPENSES		
	LOANS	INVESTMENT S	OTHER INCOME	TOTAL	INTEREST	SALARIES AND STAFF BENEFITS	OTHER
	PRÊTS	PLACEMENTS	AUTRES REVENUS	TOTAL	INTÉRÊTS	TRAITEMENT S ET AVANTAGES SOCIAUX	AUTRES
B.C. CENTRAL CREDIT UNION.....	33,712	105,077	36,421	175,210	91,020	12,784	18,255
CREDIT UNION CENTRAL ALBERTA.....	8,726	18,169	27,629	54,524	19,441	11,438	13,214
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	6,665	22,240	2,479	31,384	22,526	3,927	110
CREDIT UNION CENTRAL OF MANITOBA.....	1,976	39,378	23,778	65,132	33,390	7,580	20,009
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	1,662	5,456	6,563	13,681	4,979	2,710	4,835
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	3,581	38,930	22,774	65,285	34,870	11,440	16,479
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	10,218	64,487	11,045	85,750	56,223	12,497	7,964
<b>TOTAL 1997</b>	<b>66,540</b>	<b>293,737</b>	<b>130,689</b>	<b>490,966</b>	<b>262,449</b>	<b>62,376</b>	<b>80,866</b>

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**TABLE III - STATEMENT OF INCOME AND EXPENSES**

ASSOCIATION	DEPRECIATION	TOTAL	EARNINGS BEFORE GAINS OR LOSSES ON INVESTMENT S AND LOANS	NET GAIN (LOSS) ON INVESTMENT S AND LOANS	EARNINGS BEFORE TAXES	INCOME TAXES	NET EARNINGS
	AMORTISSEMENT	TOTAL	REVENU AVANT PROFIT OU PERTE SUR RÉALISATION DE PLACEMENTS ET PRÊTS	PROFIT (PERTE) NET(TE) SUR RÉALISATION DE PLACEMENTS ET PRÊTS	REVENU AVANT IMPÔTS SUR LE REVENU	IMPÔTS SUR LE REVENU	REVENU NET
B.C. CENTRAL CREDIT UNION.....	1,659	123,718	14,000	1,325	15,325	3,163	12,162
CREDIT UNION CENTRAL ALBERTA.....	2,312	46,405	8,119	-19	8,100	1,018	7,082
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	56	26,619	4,765	207	4,972	107	4,865
CREDIT UNION CENTRAL OF MANITOBA.....	421	61,400	3,732	0	3,732	9	3,723
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	349	12,873	808	-184	624	39	585
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	2,216	65,005	280	1,277	1,557	269	1,288
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	1,966	78,650	7,100	504	7,604	1,254	6,350
<b>TOTAL 1997</b>	<b>8,979</b>	<b>414,670</b>	<b>38,804</b>	<b>3,110</b>	<b>41,914</b>	<b>5,859</b>	<b>36,055</b>