

**2000 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 HYPOTHÉCAIRES	BIENS-FONDS
B.C. CENTRAL CREDIT UNION.....	254,366	40,976	495,239	2,556,020	36,031	6,337	9,361
CREDIT UNION CENTRAL ALBERTA.....	67,074	27,618	75,481	820,347	7,665	52,430	4,731
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	161,827	20,129	0	211,052	4,107	146	0
CREDIT UNION CENTRAL OF MANITOBA.....	33,831	-4,708	0	931,114	8,364	1,063	0
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	17,926	13,938	139,737	80,657	2,378	6,368	1,973
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	77,631	81,163	505,908	592,255	20,120	58,330	0
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	338,488	22,383	527,870	685,871	14,320	146,320	13,039
TOTAL 2000	951,143	201,499	1,744,235	5,877,316	92,985	270,994	29,104

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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	22,042	17,066	3,437,454	7,926	3,429,528
CREDIT UNION CENTRAL ALBERTA.....	0	10,080	24,997	1,090,423	14,854	1,075,569
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	100	1,075	2,675	401,111	550	400,561
CREDIT UNION CENTRAL OF MANITOBA.....	0	18,015	9,797	997,474	396	997,078
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	3,735	4,961	1,457	273,130	258	272,872
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	6,520	20,285	147,809	1,510,022	0	1,510,022
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	27,059	14,032	19,280	1,808,662	5,240	1,803,422
TOTAL 2000	37,429	90,490	223,081	9,518,276	29,224	9,489,052

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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 RÉGLENTAIRE S MAXIMALES
B.C. CENTRAL CREDIT UNION.....	789,369	2,160,448	204,413	0	55,874	29,230	11,603	0
CREDIT UNION CENTRAL ALBERTA.....	61,604	837,140	32,035	21,041	10,794	8,143	0	0
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	44,289	321,219	0	0	979	4,786	0	-600
CREDIT UNION CENTRAL OF MANITOBA.....	912,729	0	0	0	25,872	6,379	0	0
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	100,412	145,913	0	0	1,082	2,092	0	0
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	114,016	1,129,292	0	0	23,165	153,605	1,603	0
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	754,899	725,852	150,844	0	15,207	19,420	3,520	0
<b>TOTAL 2000</b>	<b>2,777,318</b>	<b>5,319,864</b>	<b>387,292</b>	<b>21,041</b>	<b>132,973</b>	<b>223,655</b>	<b>16,726</b>	<b>-600</b>

(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 APRES 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	GUARANTEED RESERVES	GENERAL RESERVES	SURPLUS	TOTAL MEMBER'S EQUITY	TOTAL LIABILITIES AND MEMBERS' EQUITY
	IMPÔTS SUR LE REVENU REPORTÉS	TOTAL	RÉSERVES CAPITAL	RÉSERVES GARANTIES	RÉSERVES GÉNÉRALES	SURPLUS	TOTAL DE L'AVOIR DES PARTICIPANTS	TOTAL DU PASSIF ET DE L'AVOIR DES ASSOCIÉS
B.C. CENTRAL CREDIT UNION.....	-2,365	3,248,572	105,486	0	0	75,470	180,956	3,429,528
CREDIT UNION CENTRAL ALBERTA.....	713	971,470	103,720	0	15,233	-14,854	104,099	1,075,569
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	0	370,673	27,736	0	600	1,552	29,888	400,561
CREDIT UNION CENTRAL OF MANITOBA.....	-535	944,445	51,238	0	0	1,395	52,633	997,078
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	0	249,498	19,035	0	4,400	-61	23,374	272,872
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	0	1,421,679	80,246	0	0	8,097	88,343	1,510,022
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	0	1,669,742	64,250	0	69,430	0	133,680	1,803,422
<b>TOTAL 2000</b>	<b>-2,187</b>	<b>8,876,079</b>	<b>451,711</b>	<b>0</b>	<b>89,663</b>	<b>71,599</b>	<b>612,973</b>	<b>9,489,052</b>

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TABLE III - STATEMENT OF INCOME AND EXPENSES**

ASSOCIATION	INCOME / REVENU			TOTAL	EXPENSES / DÉPENSES		
	LOANS	INVESTMENTS	OTHER INCOME		INTEREST	SALARIES AND STAFF BENEFITS	OTHER
	PRÊTS	PLACEMENTS	AUTRES REVENUS	TOTAL	INTÉRÊTS	TRAITEMENTS ET AVANTAGES SOCIAUX	AUTRES
B.C. CENTRAL CREDIT UNION.....	28,878	144,574	36,029	209,481	149,433	17,197	22,721
CREDIT UNION CENTRAL ALBERTA.....	10,681	42,296	32,545	85,522	42,912	14,088	14,930
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	9,831	10,599	765	21,195	16,606	4,066	-1,118
CREDIT UNION CENTRAL OF MANITOBA.....	708	62,953	20,898	84,559	59,250	9,877	11,767
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	1,014	14,163	5,815	20,992	13,332	2,880	3,274
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	9,728	72,383	22,042	104,152	68,667	14,087	17,581
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	16,386	92,467	21,091	129,944	89,315	17,181	12,056
TOTAL 2000	77,226	439,435	139,185	655,845	439,515	79,376	81,211

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ASSOCIATION	DEPRECIATION	TOTAL	EARNINGS BEFORE GAINS OR LOSSES ON INVESTMENT S AND LOANS	NET GAIN (LOSS) ON INVESTMENTS 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.....	1,157	190,508	18,973	1,128	20,101	1,989	18,112
CREDIT UNION CENTRAL ALBERTA.....	2,664	74,594	10,928	-31	10,897	734	10,163
CREDIT UNION CENTRAL OF CANADA / LA CENTRALE DES CAISSES DE CRÉDIT DU CANADA.....	161	19,715	1,480	-703	777	-19	796
CREDIT UNION CENTRAL OF MANITOBA.....	489	81,383	3,176	0	3,176	59	3,117
CREDIT UNION CENTRAL OF NOVA SCOTIA.....	292	19,778	1,214	72	1,285	111	1,174
CREDIT UNION CENTRAL OF ONTARIO LIMITED.....	1,307	101,643	2,510	900	3,410	162	3,248
CREDIT UNION CENTRAL OF SASKATCHEWAN.....	2,115	120,667	9,277	-3,987	5,290	1,042	4,248
<b>TOTAL 2000</b>	<b>8,185</b>	<b>608,288</b>	<b>47,558</b>	<b>-2,621</b>	<b>44,936</b>	<b>4,078</b>	<b>40,858</b>