Account Code	Account Description	Account Category
cu_number	The credit union charter number. This numbers is assigned by ranges: 00000 - 59999 Federal CU (Cu Type 1) 60000 - 79999 Federally Insured State Chartered CU (Cu Type 2) 80000 - 99999 Non Federally Insured State CU (Cu Type 3)	CU Information
cu_name	CU Name	CU Information
Street	Address	CU Information
City	City	CU Information
State cu_type	State CU Type: 1 = Federal CU 2 = Federally Insured State Chartered CU	CU Information CU Information
zip_code	3 = Non Federally Insured State CU Zip Code	CU Information
phone	Phone	CU Information
URL	URL	CU Information
Issue_Date	Charter Issue Date	CU Information
Principal	Principal Officer	CU Information
TOM_code	Type of Membership	CU Information
Region	Region	CU Information
acct_007	Land & Building	Asset Information
acct_008	Other Fixed Assets	Asset Information
acct_010	Total Assets	Asset Information
acct_025B	Total Amt Loans & Leases	Asset Information
	Amt Used Vehicle Lns	Asset Information
acct_370	Amt Osed Vehicle Lns Amt New Vehicle Lns	
acct_385		Asset Information
Acct_386	Tot Amt of Other Real Estate Lns/Lines of Credit	Asset Information
acct_396	Amt Unsecured Credit Card Lns	Asset Information
acct_703	Tot Amt of 1st Mort RE Lns/Lines of Credit	Asset Information
acct_719	Less: Allowance for Ln & Lease Losses	Asset Information
acct_730c	Cash Equivalents	Asset Information
acct_794	NCUA Share Insurance Capitalization Deposit	Asset Information
acct_799I	Total Investments	Asset Information
acct_115	Total Interest Income	Income/Expense
acct_117	Total Non-Interest Income	Income/Expense
acct_131	Fee Income	Income/Expense
acct_210	Employee Compensation & Benefits	Income/Expense
acct_230	Travel & Conference Expense	Income/Expense
acct_250	Office Occupancy Exp	Income/Expense
Acct_260	Office Operations Expense	Income/Expense
acct_270	Educational & Promotional Expense	Income/Expense
acct_280	Loan Servicing Expense	Income/Expense
acct_290	Professional and Outside Services	Income/Expense
acct_300	Provision for Loan & Lease Loss	Income/Expense

acct_018 Total Amount of Shares and Deposits acct_0699 Total Insured Shares and Deposits Liabilities, Shares and E acct_0699 A Total Insured Shares and Deposits > \$250K acct_0692 Net Income (unless the amount is already included in Undivided Earnings) acct_667 Amount of Regular Shares acct_668 Appropriation for Non-Conforming Investments(SCU Only) acct_688 Appropriation for Non-Conforming Investments(SCU Only) acct_820A Accrued Dividends & Interest Payable on Shares & Deposits acct_825 Accounts Payable and Other Liabilities acct_826 Accounts Payable and Other Liabilities acct_827 Amount of Share Drafts acct_940 Amount of Share Drafts acct_941 Regular Reserves acct_942 Amount of Share Drafts acct_943 Accumulated Unrealized Gains(Losses) on Avail. for Sale Sec. acct_945 Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_946 Misc. Equity Liabilities, Shares and E acct_947 Total North acct_948 Misc. Equity Liabilities, Shares and E acct_949 Under Liabilities acct_949 Under Liabilities, Shares and E acct_949 Under Liabilities, Shares and E acct_949 Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_945 Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_948 Misc. Equity Liabilities, Shares and E acct_949 Misc. Equity Liabilities, Shares and E acct_949 And of Delinquent Loans & Leases Other Accounts acct_940 Number of Current Members acct_941 Number of Potential Members acct_943 Number of Potential Members acct_944 Number of Potential Members acct_945 Total Amount Loans Charged Off YTD acct_946 Other Accounts acct_947 Total Amount Loans Charged Off YTD acct_948 And Total Amount of Outstanding Indirect Loans acct_948 Number of Potential Members acct_948 Total Amount of Outstanding Indirect Loans acct_948 Number of Potential Members acct_948 Total Amount of Outstanding Indirect Loans acct_948 Total Amount of Outstanding Indirect Loans acct_948 Other Accounts Check_948 Other Accounts Check_948 Other Accounts Check_948 Other Accounts Ch			
acct_360 Total Interest Expense Income/Expense Income/Expense acct_360 Misc Operating Expenses Income/Expense Income/Expense acct_360 Misc Operating Expenses Income/Expense Income/Expense acct_361 Not Income/Expense Income/Expense acct_361 Not Income/Expense Income/Expense acct_361 Total Non-Interest Expense Income/Expense Income/Expense acct_361 Total Non-Interest Expense Income/Expense Acct_361 Total Non-Interest Expense Income/Expense Acct_361 Total Amount of Shares and Equity Liabilities, Shares and Equity Liabilities, Shares and Equity Liabilities, Shares and Expense Income/Expense Acct_360 Total Insured Shares and Deposits Liabilities, Shares and Expense Income/Expense Income/Expense Income/Expense Acct_360 Total Insured Shares and Deposits Liabilities, Shares and Expense Income/Expense Income/Expen	acct_310	Member Insurance	Income/Expense
acct_380 Misc Operating Expenses Income/Expense acct_380 Dividends on Shares Income/Expense acct_661A Net Income/Expense acct_671 Total Non-Interest Expense Income/Expense acct_671 Total Non-Interest Expense Income/Expense acct_671 Total Non-Interest Expense acct_671 Total Insured Shares and Equity acct_672 Acct_673 Total Insured Shares and Deposits acct_673 Total Insured Shares and Deposits acct_674 Total Insured Shares and Deposits Se250K acct_674 Total Insured Shares and Deposits Se250K acct_675 Amount of Regular Shares and Equity acct_675 Amount of Regular Shares acct_675 Amount of Regular Shares acct_675 Amount of Regular Shares acct_6768 Other Reserves acct_6768 Appropriation for Non-Conforming Investments(SCU Only) acct_6768 Accounts Payable and Other Liabilities acct_6768 Accounts Payable and Other Liabilities acct_6768 Accounts Payable and Other Liabilities acct_6769 Accounts Payable and Other Liabilities acct_6760 Amount of Share Drafts acct_6760 Amount of Share Drafts acct_6761 Amount of Share Drafts acct_6762 Amount of Share Drafts acct_6763 Accounts Payable and Other Liabilities acct_6764 Accumulated Unrealized Gains(Losses) on Avail. for Sale Sec. Liabilities, Shares and Eacct_6765 Accumulated Unrealized Gains(Losses) on Cash Flow Hedges acct_6765 Accumulated Unrealized Members acct_6766 Msc_Equity Liabilities, Shares and Eacct_6766 Accumulated Unrealized Members acct_6766 Total Amount of Ourtent Members acct_6766 Total Amount of Ourtent Members acct_6766 Total Amount of Pull time Clu employees Other Accounts	acct_320	Operating Fees	Income/Expense
acct_661A Net Income(Loss) Income(Expense acct_661A Net Income(Expense acct_661A Total Non-Interest Expense Income(Expense acct_661A Total Liabilities, Shares and Equity Liabilities, Shares and E acct_661B Total Amount of Shares and Deposits Liabilities, Shares and E acct_661A Total Insured Shares and Deposits Liabilities, Shares and E acct_661A Total Insured Shares and Deposits > \$250K Liabilities, Shares and E acct_662A Net Income (unless the amount is already included in Undivided Earnings) Liabilities, Shares and E acct_663A Amount of Regular Shares Shares and E acct_663B Other Reserves Liabilities, Shares and E acct_663B Aporopriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and E acct_663B Aporopriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and E acct_860C Accounts Payable and Other Liabilities Liabilities Liabilities, Shares and E acct_860C Total Borrowings Liabilities Liabilities Liabilities, Shares and E acct_960C Total Borrowings Liabilities Liabilities, Shares and E acct_960C Total Borrowings Liabilities, Shares and E acct_961D Undivided Earnings Liabilities, Shares and E acct_964 Accumulated Unrealized Gains(Losses) on Cash Flow Hedges Liabilities, Shares and E acct_964 Accumulated Unrealized Gains(Losses) on Cash Flow Hedges Liabilities, Shares and E acct_965 Other Comprehensive Income Liabilities, Shares and E acct_965 Total Net Worth Liabilities, Shares and E acct_966 Nisc. Equity Liabilities, Shares and E acct_966 Nisc. Equity Liabilities, Shares and E acct_966 Nisc. Equity Liabilities, Shares and E acct_967 Total Net Worth Liabilities, Shares and E acct_968 Nisc. Equity Liabilities, Shares and E acct_968 Nisc. E	acct_350	Total Interest Expense	Income/Expense
acct_661A Net Income(Loss) Income(Expense acct_671 Total Non-Interest Expense Income(Expense acct_671 Total Namount of Shares and Equity Liabilities, Shares and Eact_689 Total Insured Shares and Deposits Liabilities, Shares and Eact_689 Total Insured Shares and Deposits > \$250K Liabilities, Shares and Eact_689 Net Income (unless the amount is already included in Undivided Earnings) Liabilities, Shares and Eact_657 Amount of Regular Shares acct_657 Amount of Regular Shares Cottenses Appropriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and Eact_688 Option Appropriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and Eact_820A Accrued Dividends & Interest Payable on Shares & Deposits acct_825 Accounts Payable and Other Liabilities acct_8265 Accounts Payable and Other Liabilities acct_8266 Total Borrowings Liabilities, Shares and Eact_92 Amount of Share Drafts acct_931 Regular Reserves Liabilities, Shares and Eact_932 Amount of Share Drafts acct_940 Undivided Earnings acct_945 Accumulated Unrealized Net Gains(Losses) on Avail. for Sale Sec. Liabilities, Shares and Eact_945 Accumulated Unrealized Net Gains(Losses) on Avail. for Sale Sec. Liabilities, Shares and Eact_946 Other Comprehensive Income acct_946 Misc. Equity Liabilities, Shares and Eact_947 Total Net Worth acct_948 Number of Current Members acct_948 Number of Potential Members acct_949 Number of Potential Members acct_950 Total Amount Loans & Leases Other Accounts	acct_360	Misc Operating Expenses	Income/Expense
acct_671 Total Non-Interest Expense Income/Expense acct_014 Total Liabilities, Shares and Equity Liabilities, Shares and Equity Liabilities, Shares and Equity Liabilities, Shares and Eact_069 Total Insured Shares and Deposits Liabilities, Shares and Eact_069 Total Insured Shares and Deposits > \$250K Liabilities, Shares and Eact_069 Net Income (unless the amount is already included in Undivided Earnings) Liabilities, Shares and Eact_657 Amount of Regular Shares Liabilities, Shares and Eact_658 Other Reserves Liabilities, Shares and Eact_658 Appropriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and Eact_826 Appropriation for Non-Conforming Investments(SCU Only) Liabilities, Shares and Eact_826 Accounts Payable and Other Liabilities Liabilities, Shares and Eact_826 Accounts Payable and Other Liabilities Liabilities, Shares and Eact_931 Regular Reserves Liabilities, Shares and Eact_931 Regular Reserves Liabilities, Shares and Eact_934 Accounts Of Share Payable and Other Liabilities acct_934 Accounts Other Reserves Liabilities, Shares and Eact_934 Accounts Other Reserves Liabilities, Shares and Eact_934 Accounts Other Reserves Liabilities, Shares and Eact_934 Accounts Other Liabilities, Shares and Eact_934 Accounts Other Reserves Liabilities, Shares and Eact_934 Accounts Other Liabilities, Shares and Eact_934 Accounts Other Accounts Liabilities, Shares and Eact_934 Accounts Other	acct_380	Dividends on Shares	Income/Expense
acct_014 Total Liabilities, Shares and Equity acct_018 Total Amount of Shares and Deposits acct_069 Total Insured Shares and Deposits	acct_661A	Net Income(Loss)	Income/Expense
acct_089 Total Amount of Shares and Deposits acct_0699 Total Insured Shares and Deposits	acct_671	Total Non-Interest Expense	Income/Expense
acct_0694 Total Insured Shares and Deposits acct_069A Total Insured Shares and Deposits > \$250K acct_069A Net Income (unless the amount is already included in Undivided Earnings) acct_069F Amount of Regular Shares acct_069F Amount of Non-Conforming Investments(SCU Only) Liabilities, Shares and E acct_0820A Accrued Dividends & Interest Payable on Shares & Deposits acct_0825 Accounts Payable and Other Liabilities acct_0826 Accounts Payable and Other Liabilities acct_0826 Accounts Payable and Other Liabilities acct_0827 Amount of Share Drafts acct_0828 Amount of Share Drafts acct_0831 Regular Reserves Liabilities, Shares and E acct_0840 Undivided Earnings acct_0845 Accoumulated Unrealized Gains(Losses) on Avail. for Sale Sec. Liabilities, Shares and E acct_0845 Accoumulated Unrealized Met Gains(Losses) on Cash Flow Hedges acct_0846 Other Comprehensive Income acct_08476 Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_0849 Misc. Equity Liabilities, Shares and E acct_0849 Total Net Worth Liabilities, Shares and E acct_0849 Number of Current Members acct_0840 Number of Outer Members acct_0841 Number of Potential Members acct_0850 Total Amount Loans Charged Off YTD Other Accounts acct_0851 Total Amount of Outstanding Indirect Loans acct_0864 Number of Potential Members Other Accounts	acct_014	Total Liabilities, Shares and Equity	Liabilities, Shares and Equity
acct_699A Total Insured Shares and Deposits > \$250K	acct_018	Total Amount of Shares and Deposits	Liabilities, Shares and Equity
acct_602 Net Income (unless the amount is already included in Undivided Earnings) acct_657 Amount of Regular Shares acct_658 Other Reserves Liabilities, Shares and E acct_688 Appropriation for Non-Conforming Investments(SCU Only) acct_820A Accrued Dividends & Interest Payable on Shares & Deposits acct_820A Accounts Payable and Other Liabilities acct_825 Accounts Payable and Other Liabilities acct_826 Amount of Share Drafts acct_902 Amount of Share Drafts acct_902 Amount of Share Drafts acct_914 Accumulated Unrealized Gains(Losses) on Avail. for Sale Sec. Undivided Earnings acct_945 Accumulated Unrealized Mains(Losses) on Avail. for Sale Sec. Liabilities, Shares and E acct_945A Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_945B Other Comprehensive Income Liabilities, Shares and E acct_996 Misc. Equity Liabilities, Shares and E acct_997 Total Net Worth Liabilities, Shares and E acct_998 Number of Current Members Acct_084 Number of Potential Members Acct_084 Number of Potential Members Acct_085 Total Amount Loans Charged Off Loans Acct_618A Number of Full time CU employees Other Accounts	acct_069	Total Insured Shares and Deposits	Liabilities, Shares and Equity
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Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges acct_945B Other Comprehensive Income Liabilities, Shares and E acct_996 Misc. Equity Liabilities, Shares and E acct_997 Total Net Worth Liabilities, Shares and E acct_041B Total Amt of Delinquent Loans & Leases Other Accounts acct_083 Number of Current Members Other Accounts Acct_084 Number of Potential Members Other Accounts acct_550 Total Amount Loans Charged Off YTD Other Accounts acct_551 Total Amt of All YTD Recoveries on Charged Off Loans Other Accounts	acct_940	Undivided Earnings	Liabilities, Shares and Equity
acct_945B Other Comprehensive Income Liabilities, Shares and E acct_996 Misc. Equity Liabilities, Shares and E acct_997 Total Net Worth Liabilities, Shares and E acct_041B Total Amt of Delinquent Loans & Leases Other Accounts acct_083 Number of Current Members Other Accounts acct_084 Number of Potential Members Other Accounts acct_550 Total Amount Loans Charged Off YTD Other Accounts acct_551 Total Amt of All YTD Recoveries on Charged Off Loans Other Accounts acct_618A Total Amount of Outstanding Indirect Loans Other Accounts acct_564A Number of Full time CU employees Other Accounts	acct_945	Accumulated Unrealized Gains(Losses) on Avail. for Sale Sec.	Liabilities, Shares and Equity
acct_996 Misc. Equity Liabilities, Shares and E acct_997 Total Net Worth Liabilities, Shares and E acct_041B Total Amt of Delinquent Loans & Leases Other Accounts acct_083 Number of Current Members Other Accounts acct_084 Number of Potential Members Other Accounts acct_550 Total Amount Loans Charged Off YTD acct_551 Total Amt of All YTD Recoveries on Charged Off Loans acct_618A Total Amount of Outstanding Indirect Loans Other Accounts Other Accounts Other Accounts Other Accounts Other Accounts	acct_945A	Accumulated Unrealized Net Gains(Losses) on Cash Flow Hedges	Liabilities, Shares and Equity
acct_997 Total Net Worth acct_041B Total Amt of Delinquent Loans & Leases Other Accounts acct_083 Number of Current Members Other Accounts acct_084 Number of Potential Members Other Accounts acct_550 Total Amount Loans Charged Off YTD Other Accounts acct_551 Total Amt of All YTD Recoveries on Charged Off Loans acct_618A Total Amount of Outstanding Indirect Loans Other Accounts Other Accounts Other Accounts Other Accounts	acct_945B	Other Comprehensive Income	Liabilities, Shares and Equity
acct_041B Total Amt of Delinquent Loans & Leases Other Accounts acct_083 Number of Current Members Other Accounts acct_084 Number of Potential Members Other Accounts acct_550 Total Amount Loans Charged Off YTD Other Accounts acct_551 Total Amt of All YTD Recoveries on Charged Off Loans Other Accounts acct_618A Total Amount of Outstanding Indirect Loans Other Accounts acct_564A Number of Full time CU employees Other Accounts	acct_996	Misc. Equity	Liabilities, Shares and Equity
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acct_618A Total Amount of Outstanding Indirect Loans Other Accounts acct_564A Number of Full time CU employees Other Accounts	acct_550	Total Amount Loans Charged Off YTD	Other Accounts
acct_564A Number of Full time CU employees Other Accounts	acct_551	Total Amt of All YTD Recoveries on Charged Off Loans	Other Accounts
	acct_618A	Total Amount of Outstanding Indirect Loans	Other Accounts
acct 564B Number of Part Time CU Employees Other Accounts	acct_564A	Number of Full time CU employees	Other Accounts
	acct_564B	Number of Part Time CU Employees	Other Accounts
acct_566 Number of credit union branches (include the main office if member services are conducted at that location) Other Accounts	acct_566	Number of credit union branches (include the main office if member services are conducted at that location)	Other Accounts