



***Regional Director's Actions Taken  
Under Insurance Report of Activity***

**For More Information Contact the  
Appropriate Regional Director or the Office  
of Public and Congressional Affairs  
(703) 518-6330**

***JUNE 2004***

**Office of Examination and Insurance**

## INSURANCE REPORT OF ACTIVITY - SUMMARY

6/1/2004 THRU 6/30/2004

SINGLE COMMON BOND EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	16	0	0	1	1,544
2	1	0	1	1	1,600
3	0	0	0	0	0
4	0	0	0	0	0
5	13	0	0	3	4,602
<b>Total</b>	30	0	1	5	7,746
<b>%</b>	96.8%	0.0%	3.2%		

MULTIPLE COMMON BOND EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	107	0	3	53	19,267
2	227	3	13	74	34,699
3	210	0	2	74	27,877
4	107	0	2	51	15,332
5	150	0	2	39	30,615
<b>Total</b>	801	3	22	291	127,790
<b>%</b>	97.0%	0.4%	2.7%		

COMMUNITY EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	0	0	2	0	0
2	0	0	0	0	0
3	0	0	1	0	0
4	0	0	2	0	0
5	0	0	2	0	0
<b>Total</b>	0	0	7	0	0
<b>%</b>	0.0%	0.0%	100.0%		

COMMUNITY CONVERSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	3	0	7	3	822,795
2	1	0	2	1	523,396
3	2	0	7	2	1,185,429
4	2	0	2	2	2,800,004
5	0	0	0	0	0
<b>Total</b>	8	0	18	8	5,331,624
<b>%</b>	30.8%	0.0%	69.2%		

LOW INCOME COMMUNITY EXPANSION					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0
<b>Total</b>	0	0	0	0	0
<b>%</b>	0.0%	0.0%	0.0%		

UNDERSERVED AREA					
Region	Approved	Denied	Deferred	# of FCU	Pot Mem
1	0	0	5	0	0
2	1	1	3	1	273,546
3	5	0	5	3	144,798
4	3	0	8	3	2,255,039
5	0	0	0	0	0
<b>Total</b>	9	1	21	7	2,673,383
<b>%</b>	29.0%	3.2%	67.7%		

## INSURANCE REPORT OF ACTIVITY - SUMMARY

6/1/2004 THRU 6/30/2004

Charter Conversions				
Region	FISCU to FCU		FCU to FISCU	
	Number	Assets	Number	Assets (millions)
1	0	0	0	0
2	0	0	0	0
3	1	26,913,059	0	0
4	1	0	0	0
5	1	184,990,395	0	0
<b>Total</b>	<b>3</b>	<b>211,903,454</b>	<b>0</b>	<b>0</b>

Insurance Applications				
Region	NICU to FCU	NICU to FISCU	Non CU to FCU	Non CU to FISCU
	Number	Number	Number	Number
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Insurance Conversion								
Region	FCU to NICU		FCU to Non CU		FISCU to NICU		FISCU to Non CU	
	Number	Assets	Number	Assets	Number	Assets	Number	Assets
1	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0
4	0	0	0	0	1	0	0	0
5	0	0	0	0	1	600,122,119	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>600,122,119</b>	<b>0</b>	<b>0</b>

## INSURANCE REPORT OF ACTIVITY - SUMMARY

6/1/2004 THRU 6/30/2004

CHARTER APPLICATIONS						
Region	FCU Charters			FISCU Charters		
	Number Denied	Number Approved	Potential Members	Number Denied	Number Approved	Potential Members
<b>1</b>	0	0	0	0	0	0
<b>2</b>	0	0	0	0	0	0
<b>3</b>	0	0	0	0	0	0
<b>4</b>	0	0	0	0	0	0
<b>5</b>	0	0	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

MERGERS							
Region	Number Approved	Continuing		Merging		Assets of Merging	
		FCU	SCU	FCU	SCU	FCU	SCU
<b>1</b>	8	5	3	4	4	18,549,980	30,254,232
<b>2</b>	5	5	0	5	0	35,336,450	0
<b>3</b>	9	7	2	6	3	343,209,224	14,439,830
<b>4</b>	5	1	4	1	4	837,463	2,017,945
<b>5</b>	5	4	1	1	4	4,595,459	25,180,420
<b>Total</b>	<b>32</b>	<b>22</b>	<b>10</b>	<b>17</b>	<b>15</b>	<b>402,528,576</b>	<b>71,892,427</b>

## INSURANCE REPORT OF ACTIVITY - SUMMARY

6/1/2004 THRU 6/30/2004

HOUSEKEEPING				
Region	Number Approved	Number Denied	Number Deferred	Number of FCUs
<b>1</b>	20	0	0	4
<b>2</b>	13	1	0	5
<b>3</b>	19	0	0	10
<b>4</b>	9	0	0	5
<b>5</b>	58	0	0	9
<b>Total</b>	<b>119</b>	<b>1</b>	<b>0</b>	<b>33</b>

TIP				
Region	Number Approved	Number Denied	Number Deferred	Number of FCUs
<b>1</b>	0	0	2	0
<b>2</b>	0	0	0	0
<b>3</b>	0	0	2	0
<b>4</b>	0	0	0	0
<b>5</b>	0	0	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

### FIELD OF MEMBERSHIP EXPANSIONS

Charter No.	Region	Name and Location	Type of Group	Assets	Number of Members (5300)	Potential Membership Increase
<b>Multiple Common Bond Expansion</b>						
11488	1	FITCHBURG M E FITCHBURG, MA	Occupational	\$21,891,681.00	8,000	5,200
<b>FIELD OF MEMBERSHIP:</b> Students attending school in the Fitchburg Public School System in Fitchburg, MA.						
227	2	PENTAGON ALEXANDRIA, VA	Occupational	\$6,057,833,459.00	1,150,000	3,100
<b>FIELD OF MEMBERSHIP:</b> Employees of SRA International, Inc. who work in, or are paid or supervised from Fairfax, Virginia; 6/14/04						
11307	2	APPLE FAIRFAX, VA	Occupational	\$676,307,463.00	100,000	11,300
<b>FIELD OF MEMBERSHIP:</b> Students attending Frederick County Public Schools in Winchester, VA.						
6527	3	MISSISSIPPI EMPLOYEES JACKSON, MS	Occupational	\$23,589,315.00	7,500	7,060
<b>FIELD OF MEMBERSHIP:</b> Employees of and students - grades kindergarten through twelfth - attending public schools in Lee County Schools headquartered in Tupelo, Mississippi;						

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

18574	5	AURORA AURORA, CO	Associational	\$48,382,415.00	20,000	20,000
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**FIELD OF MEMBERSHIP:** Voting members of the Consumers United Association in Arvada, CO, who qualify for membership in accordance with its charter and bylaws in effect on December 20, 2002.

### Community Conversion

9107	1	SOUTHERN CHAUTAUQUA JAMESTOWN, NY	Community	\$16,999,292.00	5,000	139,750
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**FIELD OF MEMBERSHIP:** . Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Chautauqua County, New York;

1467	1	ACCESS FIRST KALAMAZOO, MI	Community	\$29,054,065.00	7,700	314,866
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Kalamazoo County or Van Buren County, Michigan;

1148	1	COREPLUS NORWICH, CT	Community	\$126,065,549.00	26,000	368,179
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship, or attend school in and businesses and other legal entities located in New London County or Windham County, Connecticut;

6179	2	LINDEN LINDEN, NJ	Community	\$61,021,919.00	57,000	523,396
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**FIELD OF MEMBERSHIP:** Persons who live, work (or regularly conduct business), worship, or go to school in, and businesses and other legal entities located in Union County, New Jersey

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

13940	3	BUSINESS AND INDUSTRIAL COLUMBUS, IN	Community	\$27,350,430.00	8,770	131,721
<b>FIELD OF MEMBERSHIP:</b> Persons who live, work, worship, volunteer or attend school in, and businesses and other legal entities located in Bartholomew, Jennings, or Jefferson Counties, Indiana.						
19853	3	JEFFERSON COUNTY LOUISVILLE, KY	Community	\$51,966,869.00	19,500	1,053,708
<b>FIELD OF MEMBERSHIP:</b> Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Bullitt, Henry, Jefferson, Oldham, Shelby, Spencer, or Trimble Counties in Kentucky or Clark or Floyd Counties in Indiana.						
21788	4	VALWOOD PARK CARROLLTON, TX	Community	\$15,997,803.00	10,000	157,948
<b>FIELD OF MEMBERSHIP:</b> persons who live, work, worship, or attend school in and business and other legal entities located in Addison, Carrollton, or Farmers Branch, Texas						
24297	4	US BURNSVILLE, MN	Community	\$506,521,741.00	559,800	2,642,056
<b>FIELD OF MEMBERSHIP:</b> Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Anoka, Carver, Dakota, Hennepin, Ramsey, Scott, and Washington Counties, Minnesota.						
<b>Underserved</b>						
477	2	THE ATLANTIC KENILWORTH, NJ	Underserved area	\$227,001,910.00	50,000	273,546
<b>FIELD OF MEMBERSHIP:</b> Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Newark, New Jersey.						



## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1976	3	CENTRAL FLORIDA EDUCATORS ORLANDO, FL	Underserved area	\$760,976,225.00	322,401	9,653
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship or attend school in, and business and other legal entities located in the prescribed underserved community in Lake County, Florida, an underserved community as defined in Chapter 3, Section III of the NCUA Chartering and Field of Membership Manual.

Prescribed community: The following group of census tracts located in Lake County, Florida: 030501 and 030602 bounded by the following:

NW corner, E on Miller Boulevard, S then E on Pine Ridge Dairy Road, S on CR 468, E on Urich Street, SE on Hwy 441 (North Boulevard), SW on E. & W. Dixie Avenue, N on 14th Street, W on S.R. 44 (W. Main Street), N on Sumter County Line.

1976	3	CENTRAL FLORIDA EDUCATORS ORLANDO, FL	Underserved area	\$760,976,225.00	322,401	12,637
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship or attend school in, and business and other legal entities located in the prescribed underserved community in Lake County, Florida, an underserved community as defined in Chapter 3, Section III of the NCUA Chartering and Field of Membership Manual.

Prescribed community: The following group of census tracts located in Lake County, Florida: 030102 and 030103 bounded by the following:

NW corner, S/SE along Lake George shoreline, S/SE along Lake Dexter shoreline, S/SE along the St. John's River shoreline, S/SE along Hontoon Deer River, NW along Black Water Creek, W on Hwy. 44, N on Hwy. 452A (Marion County Line).

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

16606	3	AUTOTRUCK LOUISVILLE, KY	Underserved area	\$56,376,355.00	42,000	27,155
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in census tracts 101,102,103,104,105,109 and 110 in Warren County, Kentucky an underserved community as defined in Chapter 3, Section III of the NCUA Chartering and FOM Manual.

Prescribed underserved community: Warren County, Kentucky census tracts 101,102,103,104,105,109 and 110 bounded by the following:

Starting at the corner of William H Natcher Pkwy and Morgantown Rd. Follow Morgantown Rd east until it turns into Old Morgantown Rd. Continue on Old Morgan town Rd. east and then north until intersecting with Butter Way. Continue on Butter Way northeast until intersecting with Old Barren River Rd. Follow Old Barren River Rd. northwest until it runs into Jennings Creek. Follow Jennings Creek north until it runs into Old Richardsville Rd. Follow Old Richardsville Rd west then slightly northwest and then east until it intersects with Double Spring Rd. Follow Double Spring Rd. south and then east to Riverview Dr. Continue on Riverview Dr. southeast and then southwest until it turns into US 31 Bypass. Follow the US 31 Bypass southwest until intersecting with Broadway Ave. Follow Broadway Ave south until it intersects with Smallhouse Rd. Follow Smallhouse Rd southwest until it intersects with Campbell Ln. Follow Campbell Ln west until intersecting with Nashville Rd. Follow Nashville Rd. southwest until intersecting with William H Natcher Pkwy. Follow William H Natcher Pkwy north back to the starting point.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1976	3	CENTRAL FLORIDA EDUCATORS ORLANDO, FL	Underserved area	\$760,976,225.00	322,401	39,917
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship or attend school in, and business and other legal entities located in the prescribed underserved community in Lake County, Florida, an underserved community as defined in Chapter 3, Section III of the NCUA Chartering and Field of Membership Manual.

Prescribed community: The following group of census tracts located in Lake County, Florida: 030201, 030303, 030304, 030403, 030801 and 030802 bounded by the following:

NW corner, E along the Lake/Marion County Line, S on Thomas Boat Landing Road, SE through the middle of Lake Yale, SE on Hwy 452, N on Yale Retreat Road, E on Old Chisholm Trail, S on Coyote Pass Trail, E on Manto Lane, N on Turquoise, E on Powers Road, S on Hwy. 19, S on Bay Street, W on Lakeshore Drive, W across Lake Eustis, S across Lake Eustis, E on Burleigh Boulevard W (Hwy. 500/441), NE on Burleigh Boulevard E, S on 19A (Bay Road), W across Lake Dora, SW bordering Lake Newark, W on Lake Park Cutoff Road, SW on Hwy. 19, N/NE across Lake Harris, W on Hwy. 500/441, N on Radio Road, E on Hwy. 44, W/NW along Haines Creed, W across Lake Griffin, S on Gray's Airport Road, W then S on Gray's Airport Road, S on S. Gray's Airport Road, W on Eaglesnest Road, N/NW on Hwy. 441/27, N on Hwy. 25.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1220	3	LIBERTY ALLIANCE LEXINGTON, KY	Underserved area	\$43,404,681.00	17,500	55,436
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**FIELD OF MEMBERSHIP:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in the prescribed underserved community in census tracts 202, 300, 500, 600, 100, 800, 900, 400, 1800, 1900, 700, 2100, 2200, 1700, 2900, 3003, and 2000 of Lancaster County, Nebraska an underserved community as defined in Chapter 3, Section III of the NCUA Chartering and FOM Manual;

Prescribed community: The part of Lancaster County bounded by the following:

Starting on the western edge of defined community going North East from "O" Street follow Antelope Creek until it intersects with North 17th Street. Start North on 17th for 1.4 miles or 19 blocks to the intersection of Superior Street. Start East on Superior Street for 1 mile or 13 blocks to the North 27th Street intersection. Start North on 27th Street for 2 miles or 18 blocks until intersection with I-80 Interstate boundary. Start at the North I-80 interstate boundary for 4.0 miles or 46 blocks to the North 84th Street intersection. Start South on 84th Street for 3.3 miles or 25 blocks to the Colfax Street intersection. Start West on Colfax Street for 1.2 miles or 17 blocks to the North 56th Street intersection. Start South on 56th Street for 1.2miles or 20 blocks to the Leighton Avenue intersection. Start West on Leighton Avenue for .4 miles or 8 blocks to the North 48th Street inter-section. Start South on 48th Street for 1.5 miles or 22 blocks to the "O" Street intersection. Start West on "O" Street for 1.5 miles or 20 blocks to the South 27th Street intersection. Start South on 27th Street for .7 miles or 7 blocks to the Normal Boulevard intersection. Start South on Normal Boulevard for .7 miles or 7 blocks to the "A" Street intersection. Start West on "A" Street for 1.4 miles or 18 blocks to the South 17th Street intersection. Start South on 17th Street for 1 mile or 18 blocks to the Van Dorn Street intersection. Start West on Van Dorn Street for 1 mile or 20 blocks to point that Antelope Creek intersects. Start North at Antelope Creek for 2.4 miles or 32 blocks to the "O" Street intersection.

8298	4	GOLDEN TRIANGLE GROVES, TX	Underserved area	\$18,681,666.00	6,000	73,488
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**FIELD OF MEMBERSHIP:** persons who live, work, worship, or attend school in and businesses and other legal entities located in the underserved area of Groves or Port Arthur, Texas

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

79	4	CAMPUS BATON ROUGE, LA	Underserved area	\$271,508,879.00	70,000	227,920
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**FIELD OF MEMBERSHIP:** persons who live, work, worship, or attend school in and businesses and other legal entities in the Underserved Area of Baton Rouge, Louisiana.

177	4	SHELL EMPLOYEES HOUSTON TEXAS HOUSTON, TX	Underserved area	\$270,358,700.00	350,000	1,953,631
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**FIELD OF MEMBERSHIP:** persons who live, work, worship or attend school in and businesses and other legal entities located within the underserved area of Houston, Texas

<u>Single Common Bond Expansions</u>	<u>Current Month</u>	<u>YTD</u>
Number of Expansions Approved	30	100
Number of Expansions Denied	0	6
Number of Expansions Deferred	1	8
Number of FCUs Receiving Expansions	5	26
Number of Potential Members Added	7,746	1,168,458
<u>Multiple Common Bond Expansions</u>	<u>Current Month</u>	<u>YTD</u>
Number of Expansions Approved	801	5,258
Number of Expansions Denied	3	40
Number of Expansions Deferred	22	142

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

Number of FCUs Receiving Expansions	712	291
Number of Potential Members Added	127,790	1,392,289

### **Community Expansions**

#### **Current Month**

#### **YTD**

Number of Expansions Approved	0	11
Number of Expansions Denied	0	0
Number of Expansions Deferred	7	22
Number of FCUs Receiving Expansions	0	11
Number of Potential Members Added	0	2,502,846

### **Community Conversions**

#### **Current Month**

#### **YTD**

Number of Expansions Approved	8	36
Number of Expansions Denied	0	2
Number of Expansions Deferred	18	82
Number of FCUs Receiving Expansions	8	36
Number of Potential Members Added	5,331,624	16,083,551

### **Underserved**

#### **Current Month**

#### **YTD**

Number of Expansions Approved	9	97
Number of Expansions Denied	1	6

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

Number of Expansions Deferred	21	103
Number of FCUs Receiving Expansions	7	63
Number of Potential Members Added	2,673,383	11,875,855

<u>TIP</u>	<u>Current Month</u>	<u>YTD</u>
Number of TIPs Approved	0	4
Number of TIPs Denied	0	0
Number of TIPs Deferred	4	8
Number of FCUs Receiving TIPs	0	4

<u>Housekeeping</u>	<u>Current Month</u>	<u>YTD</u>
Number of Housekeeping Approved	119	561
Number of Housekeeping Denied	1	3
Number of Housekeeping Deferred	0	24
Number of FCUs Receiving Housekeeping	33	145

### MERGERS APPROVED

Continuing Charter No.  Reg.	Name and Location of Continuing CU	Continuing CU Assets	Merging Charter No.	Name and Location of Merging CU	Merging CU Assets	Reason for Merger
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## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

61791	1	TEAMSTERS	\$12,400,912.00	61974	BAKERY DRIVERS SALESMEN LOCAL NO 51	\$1,201,406.00	EXPANDED SERVICES
		DETROIT, MI			DETROIT, MI		

**Continuing Field of Membership:** Members and employees of Teamsters Local Unions located in Macomb, Oakland, Wayne and St. Clair Counties, Michigan, employees of Michigan Teamsters Joint Council 43, Detroit, Michigan and other employee/associational groups.

**Merging Field of Membership:** Members of the Bakery, Salesmen, Drivers, Warehousemen and Helpers, Local No. 51, Detroit, Michigan.

67959	1	ST. JEAN'S LYNN, MA	\$93,458,667.00	66332	KEY REVERE, MA	\$20,265,121.00	CONVERSION TO OR MERGER WITH FISCU
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**Continuing Field of Membership:** Persons who live or work in Essex County, Commonwealth of Massachusetts.

**Merging Field of Membership:** Persons who live or work in Middlesex, Norfolk, and Suffolk Counties, Commonwealth of Massachusetts, and the employees and family members of H. P. Hood LLC.

17341	1	MIDDLETOWN	\$8,165,422.00	22072	ORANGE COUNTY N.Y. SCHOOL EMPLOYEES	\$8,425,040.00	EXPANDED SERVICES
		MIDDLETOWN, NY			PORT JERVIS, NY		

**Continuing Field of Membership:** Employees of the Middletown School District who work in Middletown, New York; and other employee/associational groups.

**Merging Field of Membership:** Employees of the boards of education of the Port Jervis, Minisink Valley, Goshen and Warwick School Districts who work in Port Jervis, Minisink, Goshen, or Warwick, New York; and other employee/associational groups.



## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

17341	1	MIDDLETOWN MIDDLETOWN, NY	\$8,165,422.00	20116	PINE BUSH CENTRAL PINE BUSH, NY	\$7,241,166.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Employees of the Middletown School District who work in Middletown, New York; and other employee/associational groups.

**Merging Field of Membership:** Employees of public schools who work in the Pine Bush Central School District #1 in Pine Bush, New York; and other employee/associational groups.

988	1	AUBURN COMMUNITY AUBURN, NY	\$48,660,064.00	8917	RED STAR EMPLOYEES AUBURN, NY	\$789,631.00	LOSS / DECLINING FIELD OF MEMBERSHIP
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**Continuing Field of Membership:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Cayuga County, New York.

**Merging Field of Membership:** Employees of Red Star Express Lines of Auburn, Incorporated who work in or have headquarters in Auburn, New York; employees of the Auburn Housing Authority who work in Auburn, New York.

24311	1	RTN WALTHAM, MA	\$360,992,451.00	9959	SHERMCO NEWTON UPPER FA, MA	\$2,094,143.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Employees of the Raytheon Company and its subsidiaries who work in the United States or are paid from Lexington, Massachusetts, and many other employee/associational groups.

**Merging Field of Membership:** Employees of Novacel, Inc. who work in Newton Upper Falls or Palmer, Massachusetts.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1706	1	MCKESSON STRATFORD, CT	\$17,032,250.00	60319	U.S. BAIRD EMPLOYEES STRATFORD, CT	\$603,836.00	LOSS / DECLINING FIELD OF MEMBERSHIP
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**Continuing Field of Membership:** Employees of Foremost McKesson, Inc. who work in several states, and other employee/associational groups.

**Merging Field of Membership:** Employees of U.S. Baird Corporation who work in or are paid from Stratford, Connecticut.

62362	1	UNITY WARREN, MI	\$37,822,626.00	61901	UNITED FAMILY WATERFORD, MI	\$8,183,869.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Members, employees and pensioners of various locals of the United Auto Workers (UAW-CIO), and other employee/associational groups.

**Merging Field of Membership:** Employees and retirees of Grand Trunk Western Railroad who work or live the County of Oakland, Michigan, and many other employee/associational groups.

11111	2	FREEDOM FIRST ROANOKE, VA	\$137,374,522.00	10654	CITY OF SALEM EMPLOYEES SALEM, VA	\$6,818,458.00	INABILITY TO OBTAIN OFFICIALS
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**Continuing Field of Membership:** Persons who live, work, worship, or go to school in, and businesses and other legal entities located in Roanoke or Botetourt Counties, VA, including the Township of Vinton, City of Salem, and City of Roanoke.

**Merging Field of Membership:** Employees of the City of Salem, Virginia.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1186	2	K OF C PHILADELPHIA, PA	\$62,977,054.00	24074	EMMANUEL PHILADELPHIA, PA	\$57,807.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** Members of Knights of Columbus Councils in the Archdiocese of Philadelphia, PA, who qualify for membership in accordance with their constitution and bylaws and various SEGs in Philadelphia, PA.

**Merging Field of Membership:** Members and employees of the Emmanuel A M E Church in Philadelphia, PA.

911	2	STAR USA CHARLESTON, WV	\$118,002,807.00	819	HUNTINGTON VA HUNTINGTON, WV	\$21,802,381.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Community chartered credit union serving persons who live, work, worship, or attend school in Kanawha or Putnam Counties, West Virginia and 4 underserved areas.

**Merging Field of Membership:** Multiple common bond credit union serving 4 select employee groups and 3 underserved areas.

6885	2	PEOPLE FIRST ALLENTOWN, PA	\$221,527,533.00	8748	TRAYLOR EMPLOYEES ALLENTOWN, PA	\$198,376.00	POOR MANAGEMENT
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**Continuing Field of Membership:** Persons who live, work, worship, or go to school in, and businesses and other legal entities in Lehigh and Northampton counties, Pennsylvania.

**Merging Field of Membership:** Employees of the Fuller Company-Allentown Plant, a wholly-owned subsidiary of the General American Transportation Corporation, who work in Allentown, Pennsylvania.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

21721	2	PEOPLES FIRST CHOICE MAYWOOD, NJ	\$14,385,685.00	5235	UNILEVER METROPOLITAN EDGEWATER, NJ	\$6,459,428.00	LACK OF SPONSOR SUPPORT
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**Continuing Field of Membership:** The core sponsor is Nabisco, Inc. - FCU also serves at least 50 other SEGs.

**Merging Field of Membership:** Emps of Lever Brothers Company who work at Edgewater or Englewood Cliffs, NJ or the Lever House Site in New York, NY; Emps of Unilever Research U.S. wwi Edgewater, NJ; and emps of Unilever wwi Edgewater, NJ or at the Lever House Site in New York, NY;

24438	3	ALLEGACY WINSTON-SALEM, NC	\$981,562,577.00	22508	CARBON CITY MORGANTON, NC	\$2,664,691.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Employees of R.J. Reynolds Tobacco Holdings, Inc. (Rev. 10/9/01), formerly RJR, Inc. (Rev. 7/2/01), who are paid from Winston Salem, North Carolina and over 314 other SEGs.

**Merging Field of Membership:** Employees of the Great Lakes Carbon Corporation who work in Morganton, North Carolina and tree other SEGs.

68121	3	GENERATIONS COMMUNITY DURHAM, NC	\$8,116,791.00	63427	CASWELL YANCEYVILLE, NC	\$330,117.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Residents of Vance, Warren, Person, and Franklin counties, North Carolina

**Merging Field of Membership:** Residents of Caswell County, North Carolina.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1427	3	MIDWEST AMERICA FORT WAYNE, IN	\$550,421.00	14334	CIPS EMPLOYEES MATTOON, IL	\$318,390,232.00	LACK OF GROWTH
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**Continuing Field of Membership:** Employees of General Electric who work in Fort Wayne, Indiana and many other employee groups.

**Merging Field of Membership:** Employees of the Central Illinois Public Service Company who work in its Eastern Division in the State of Illinois.

12320	3	GEORGIA DULUTH, GA	\$349,290,426.00	67405	EDUCATORS ATHENS, GA	\$1,019,220.00	
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**Continuing Field of Membership:** Employees of primary and secondary public, private and parochial schools, colleges, and universities in Dekalb County, Georgia, (except any employees who are eligible for membership in Emory Employees Federal Credit Union #18746

**Merging Field of Membership:** Employees of the Board of Education of Clarke County, Georgia

383	3	GEORGIA POWER ATLANTA, GA	\$55,930,844.00	23076	HCA GEORGIA MACON, GA	\$853,402.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** Employees of the Georgia Power Company who are assigned to work several locations and several SEGs

**Merging Field of Membership:** 1. Employees, doctors, medical staff and technicians of Coliseum Park Hospital Inc. d/b/a Coliseum Park Medical Centers, formerly known as HCA Coliseum Park Medical Centers (Rev 4/5/2000), who work in or are paid from Macon, Georgia; (App. 4/5/2000)

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

17642	3	ARMY AVIATION CENTER DALEVILLE, AL	\$555,702,117.00	11498	MOBILE COAST GUARD MOBILE, AL	\$7,942,910.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Civilian and military personnel of the U. S. Government who work at, are stationed at or assigned to organizational elements of Ft. Rucker, Alabama; and several other SEGs

**Merging Field of Membership:** Civilian employees and military personnel of the United States Coast Guard who work at, are attached to, or are stationed at any United States Coast Guard unit located within the geographical limits of the United States Coast Guard Group Mobile, including all Coast Guard vessels with permanent home ports located within Group Mobile; United States Public Health Service personnel who work in Mobile, Alabama; members of the United States Coast Guard Reserve Unit who are assigned to Base Mobile, Alabama; employees of non-appropriated fund activities who work at Mobile, Alabama; members of the U.S. Armed Forces, active or retired, or their dependents or dependent survivors who are eligible by law or regulations to receive and are receiving benefits or services from the above military installation;

67290	3	EDUCATIONAL COMMUNITY JACKSONVILLE, FL	\$770,342,588.00	67310	ST. JOHNS COUNTY TEACHERS ST AUGUSTINE, FL	\$13,090,493.00	EXPANDED SERVICES
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**Continuing Field of Membership:** The educational community of Baker, Clay, Duval and Nassau Counties, Florida; Residents of the community bounded by the St. Johns River, Intercoastal Waterway, Matanzas River and Atlantic Ocean.

**Merging Field of Membership:** Employees of St. Johns and Flagler County Schools School Systems; St. Johns County Governmental agencies; Flagler College and Florida School for the Deaf and Blind

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

9208	3	OHIO CATHOLIC GARFIELD HEIGHT, OH	\$110,102,069.00	21337	ST. MICHAEL INDEPENDENCE INDEPENDENCE, OH	\$2,530,142.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Members and employees of the St. Monica Catholic Parish in Garfield Heights, Ohio, or the St. Martin of Tours Catholic Parish in Maple Heights, Ohio and other SEGs Catholic organizations.

**Merging Field of Membership:** Members and employees of St. Michael Independence Church in Independence, Ohio; and employees and students of St. Michael School who work or attend school in Independence, Ohio.

1199	3	BMI COLUMBUS, OH	\$204,673,774.00	23040	WORTHINGTON INDUSTRIES, INC. WORTHINGTON, OH	\$10,827,847.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** Employees of the Battelle Memorial Institute who work in or are paid from Columbus, Ohio;

**Merging Field of Membership:** Employees of Worthington Industries, Inc., and of its majority-owned divisions and subsidiaries who work in or are paid from Columbus, Ohio.

67407	4	NAVARRO CORNICANA, TX	\$1,909,483.00	67514	CORSICANA MUNICIPAL EMPLOYEES CORNICANA, TX	\$631,772.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** Employees of the U.S. Government in Navarro County, Texas.

**Merging Field of Membership:** Employees of the city of Corsicana, Texas.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

66672	4	DODGE CENTRAL BEAVER DAM, WI	\$30,410,794.00	67019	FALL RIVER FOUNDRY EMPLOYEES FALL RIVER, WI	\$163,835.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** residents of Columbia and Dodge Counties, WI

**Merging Field of Membership:** employees of Fall River Foundry Company in Fall River, WI

60675	4	COMMONWEALTH BOURBONNAIS, IL	\$57,792,323.00	61397	KANKAKEE COMMUNITY COLLEGE EMP. KANKAKEE, IL	\$508,339.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Residents of Kankakee, Ford and Iroquois Counties, IL

**Merging Field of Membership:** employees of Kankakee Community College

66503	4	IRON COUNTY COMMUNITY HURLEY, WI	\$7,443,202.00	66498	LAKELAND COMMUNITY MERCER, WI	\$713,999.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** State charter - community

**Merging Field of Membership:** State Charter - community



## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

10353	4	OLIN EMPLOYEES L.C. WESTLAKE, LA	\$20,926,597.00	9514	U A LOCAL 106 LAKE CHARLES, LA	\$837,463.00	POOR FINANCIAL CONDITION
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**Continuing Field of Membership:** Employees of the Olin Corporation Arch Chemicals, Inc. who work in Lake Charles, Louisiana; various other SEGs in the area.

**Merging Field of Membership:** Members of the United Association of Journeymen Plumbers and Steamfitters, Local Union No. 106, in Lake Charles, Louisiana; full time employees of the Plumbers and Steamfitters Local 106 Health and Welfare Fund and Pension Trust Fund who work in Lake Charles, Louisiana; Regular members of the International Brotherhood of Painters and Allied Trades Painters Local Union 783, Lake Charles, Louisiana, who qualify for membership in accordance with their constitution and bylaws in effect on April 15, 1992; Employees of Daigle Bros. Construction, Inc., who work in Sulphur, Louisiana.

1592	5	CALIFORNIA PACIFIC CONCORD, CA	\$57,226,208.00	95087	,	\$8,386,712.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Persons who live, worship, work in, or attend school in, and businesses and other legal entities located within specific boundaries of northeastern Contra Costa County, CA.

**Merging Field of Membership:** Regular, associate, and life-time members of UFCW Local 1179 of Martinez, CA, and select group additions.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

2734	5	POTLATCH NO 1 LEWISTON, ID	\$170,220,635.00	97058	COEUR D'ALENE TEACHERS' COEUR D'ALENE, ID	\$10,290,430.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Persons who live, work, attend school, or worship in, and businesses and other legal entities located in Clearwater, Latah, Lewis, Nez Perce, Idaho, Valley, Bonner, Boundary, Kootenai, and Shoshone Counties, ID, and Asotin and Whitman Counties, WA.

**Merging Field of Membership:** Employees of public and private schools, and select group additions, located in Kootenai, Shoshone, Bonner, and Boundary Counties, ID.

24326	5	CHEVRONTEXACO OAKLAND, CA	\$817,177,014.00	64924	RICHMOND STANDARD EMPLOYEES' RICHMOND, CA	\$6,266,978.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Employees of ChevronTexaco, its wholly-owned subsidiaries, and affiliates who work in the United States.

**Merging Field of Membership:** Employees of ChevronTexaco (formerly Standard Oil Co. of CA) and its subsidiaries and affiliated companies at the Richmond Refinery, Richmond, CA.

67005	5	NATIONAL J. A. C. L. SALT LAKE CITY, UT	\$29,055,885.00	65181	T-C JAPANESE AMERICAN CITIZENS LEAG APPLE VALLEY, MN	\$236,300.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Members of the Japanese American Citizens League in the United States.

**Merging Field of Membership:** Members of the Japanese American Citizens League in the Twin Cities, MN area.

## INSURANCE REPORT OF ACTIVITY - DETAIL

Wednesday, June 30, 2004

1748	5	RELIANT CASPER, WY	\$49,270,862.00	202	WYOMING'S FIRST CASPER, WY	\$4,595,459.00	EXPANDED SERVICES
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**Continuing Field of Membership:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Converse and Natrona Counties, WY.

**Merging Field of Membership:** Persons who live, work, worship, or attend school in, and businesses and other legal entities located in Converse and Natrona Counties, WY.

### CHARTER CONVERSION: STATE TO FEDERAL

Charter No.	Region	Name and Location	Assets	Date of Action
64044 / 24725	3	OHIOHEALTH COLUMBUS, OH	\$26,913,059	6/9/2004
66838 / 24726	5	GRANITE SALT LAKE CITY, UT	\$184,990,395	6/25/2004

### INSURANCE CONVERSION: STATE TO NFICU

Charter No.	Region	Name and Location	Assets	Date of Action	Other Insurance
68419 / 97085	5	SILVER STATE SCHOOLS FAMILY LAS VEGAS, NV	\$600,122,119	6/16/2004	AMERICAN SHARE INSURANCE