



FORM 990 OTHER ASSETS STATEMENT 5

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
DEPOSITS	2,734.	2,734.
NET INTANGIBLE ASSETS	49,183.	44,033.
TOTAL TO FORM 990, PART IV, LINE 58	51,917.	46,767.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRANK F. BLANCO	EXEC. VICE PREISDENT 40.00	169,360.	0.	0.
DONNA A. BUCELLA	BOARD MEMBER 1.00	0.	0.	0.
ISIAH C. COLE	BOARD MEMBER 1.00	0.	0.	0.
ROBERT A. COLEMAN	BOARD MEMBER 1.00	0.	0.	0.
CLAUDIA A. ERLAND	BOARD MEMBER 1.00	0.	0.	0.
TERRANCE M. FORD	BOARD MEMBER 1.00	0.	0.	0.
HARRY D. GATANAS	BOARD MEMBER 1.00	0.	0.	0.

KEITH HALL	BOARD MEMBER 1.00	0.	0.	0.
ROBERT HARDING	BOARD MEMBER 1.00	0.	0.	0.
TOM HEMPFIELD	BOARD MEMBER 1.00	0.	0.	0.
MICHAEL JACOBS	BOARD MEMBER 1.00	0.	0.	0.
TERRY KESS	BOARD MEMBER 1.00	0.	0.	0.
ELLEN MCCARTHY	BOARD MEMBER 1.00	0.	0.	0.
KATHLEEN L. KIERNAN	BOARD MEMBER 1.00	0.	0.	0.
BARBARA A. MCNAMARA	BOARD MEMBER 1.00	0.	0.	0.
CARMEN MEDINA	BOARD MEMBER 1.00	0.	0.	0.
ROBERT W. NOONAN	BOARD MEMBER 1.00	0.	0.	0.
JAMES R. O'NEILL	BOARD MEMBER 1.00	0.	0.	0.
LLOYD B. ROWLAND	BOARD MEMBER 1.00	0.	0.	0.
RICHARD C. SCHAEFFER	BOARD MEMBER 1.00	0.	0.	0.

JIM SHEAFFER	BOARD MEMBER	1.00	0.	0.	0.
WILLIAM G. SHERNIT	BOARD MEMBER	1.00	0.	0.	0.
JAMES F. SLOAN	BOARD MEMBER	1.00	0.	0.	0.
SAMUELS S. VISNER	BOARD MEMBER	1.00	0.	0.	0.
LOU VON THAER	BOARD MEMBER	1.00	0.	0.	0.
CARYN WAGNER	BOARD MEMBER	1.00	0.	0.	0.
LINDA K. ZECHER	BOARD MEMBER	1.00	0.	0.	0.
BARBARA DUCKWORTH	BOARD MEMBER	1.00	0.	0.	0.
TIMOTHY R. SAMPLE	PRESIDENT	40.00	214,516.	0.	0.
DONNA THOMAS, ESQ.	GENERAL COUNSEL	1.00	2,000.	0.	0.
JOHN BRENNAN	CHAIRMAN	1.00	30,000.	0.	0.
PATRICK HUGHES	BOARD MEMBER	1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A			415,876.	0.	0.