

NEW BRUNSWICK CREDIT UNION
 DEPOSIT INSURANCE CORPORATION
 STATEMENT OF REVENUE, EXPENDITURE AND NET ASSETS
 FOR THE YEAR ENDED 31 DECEMBER 2001

	2001		2000
	Budget	Actual	Actual
REVENUE (Note 2)			
Contributions - stabilization boards	\$ 8,000	\$ 79,584	\$ 3,061
EXPENDITURE (Note 2)			
Professional services and other	4,500	2,421	2,006
Board of Directors	3,500	492	1,055
Distributions - stabilization boards	-	-	454,378
	<u>8,000</u>	<u>2,913</u>	<u>457,439</u>
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURE FOR THE YEAR	-	76,671	(454,378)
NET ASSETS OF THE DEPOSIT INSURANCE FUND - BEGINNING OF YEAR	-	<u>1,315,822</u>	<u>1,770,200</u>
NET ASSETS OF THE DEPOSIT INSURANCE FUND - END OF YEAR	<u>\$ -</u>	<u>\$ 1,392,493</u>	<u>\$ 1,315,822</u>