

# Farm Credit System Major Financial Indicators, By District <sup>1</sup>

As of September 30, 2003

	Dollars in Thousands							
	Total Assets	Gross Loan Volume	Nonaccrual Loans	Allowance for Loan Losses	Cash and Marketable Investments	Capital Stock <sup>2</sup>	Surplus <sup>3</sup>	Total Capital <sup>4</sup>
<b>Farm Credit System Banks</b>								
Wichita	6,408,794	5,050,457	5,222	31,292	1,266,852	139,975	322,668	442,673
Texas	7,303,011	6,091,143	10,187	9,835	1,173,986	113,790	276,649	393,162
Western	9,172,114	7,958,002	0	5,200	1,159,039	281,131	230,355	479,933
AgFirst	16,100,666	12,279,074	32,558	33,951	3,650,419	249,083	653,479	883,537
AgriBank	33,938,618	26,978,732	77,971	70,687	6,718,927	826,731	1,177,249	1,984,546
CoBank	29,484,002	23,462,586	293,590	434,933	5,925,700	1,531,831	1,041,647	2,591,868
<b>Total</b>	<b>102,407,205</b>	<b>81,819,994</b>	<b>419,528</b>	<b>585,898</b>	<b>19,894,923</b>	<b>3,142,541</b>	<b>3,702,047</b>	<b>6,775,719</b>
<b>Associations</b>								
Wichita	5,640,158	5,486,128	71,021	159,012	24,609	38,766	1,103,132	1,144,005
Texas	6,832,808	6,705,499	42,884	167,120	13,035	112,099	1,019,902	1,132,001
Western	9,475,818	8,405,734	111,894	140,540	720,204	143,806	1,230,421	1,359,241
AgriBank	31,396,970	30,018,939	252,558	626,171	31,683	180,752	4,846,728	5,041,909
AgFirst	12,896,980	12,620,506	87,587	282,544	14,818	173,515	1,804,824	1,900,708
CoBank	7,628,887	7,256,066	85,156	175,349	17,416	49,616	1,193,269	1,239,624
<b>Total</b>	<b>73,871,621</b>	<b>70,492,872</b>	<b>651,100</b>	<b>1,550,736</b>	<b>821,765</b>	<b>698,554</b>	<b>11,198,276</b>	<b>11,817,488</b>
<b>Total Farm Credit System</b>	<b>115,239,000</b>	<b>91,302,000</b>	<b>1,070,000</b>	<b>2,145,000</b>	<b>21,118,000</b>	<b>1,528,000</b>	<b>14,598,000</b>	<b>18,166,000</b>

<sup>1</sup> Aggregations of district data may not equal totals due to eliminations.

<sup>2</sup> Includes capital stock and participation certificates, excludes mandatorily redeemable preferred stock and protected borrower capital.

<sup>3</sup> Includes allocated and unallocated surplus

<sup>4</sup> Includes capital stock, participation certificates, perpetual preferred stock, surplus, accumulated other comprehensive income, and restricted capital (amount in the Farm Credit Insurance Fund, for Farm Credit System total only). Excludes mandatorily redeemable preferred stock and protected borrower capital.

Source: Farm Credit System Call Reports and the Federal Farm Credit Banks Reports to Investors of the Farm Credit System.