

Table 8: Summary of community development co-operatives, 1998

Type	Number	Members		Employees		Wage Bill (x 1,000)	Revenue (x 1,000)	Surplus (x 1,000)	Capital Investment (x 1,000)	Assets (x 1,000)	Liabilities (x 1,000)	Member Equity (x 1,000)	Debt/ Asset
		Registered	Active	Full Time	Part Time								
SBLA	136	1,465	1,465	3	41	64	361	-1	53	3,085	2,654	431	0.79
RDC	13	23	23	0	4	19	61	-9	5	302	110	191	0.23
Total/average	149	1,488	1,488	3	45	83	422	-10	58	3,387	2,764	622	0.74

* Debt/Asset figures do not include extreme values

Source: Saskatchewan Department of Justice, *Annual Returns*

Table 10: Summary of recreational co-operatives, 1998

Type	Number	Members		Employees		Wage Bill (x 1,000)	Revenue (x 1,000)	Surplus (x 1,000)	Capital Investment (x 1,000)	Assets (x 1,000)	Liabilities (x 1,000)	Member Equity (x 1,000)	Debt/ Asset*
		Registered	Active	Full Time	Part Time								
Community halls	102	5,726	5,342	0	75	56	795	55	39	2,782	19	2,763	0.03
Curling/rec centres	88	4,931	4,891	13	36	307	2,519	259	113	9,710	376	9,334	0.02
Television	5	1,363	1,363	85	49	3	26,902	2,938	4,951	29,932	6,757	23,176	0.11
Other recreation	9	673	673	3	17	29	134	2	1	570	249	321	0.25
Total/average	204	12,693	12,269	101	177	395	30,350	3,254	5,104	42,994	7,401	35,594	0.04

* Debt/Asset figures do not include extreme values

Sources: Saskatchewan Department of Justice, *Annual Returns*; Regina Cablevision

Table 12: Summary of child-care and preschool co-operatives, 1998

Type	Number	Members		Employees		Wage Bill (x 1,000)	Revenue (x 1,000)	Surplus (x 1,000)	Capital Investment (x 1,000)	Assets (x 1,000)	Liabilities (x 1,000)	Member Equity (x 1,000)	Debt/ Asset*
		Registered	Active	Full Time	Part Time								
Child care	49	2,894	2,890	257	118	6,965	10,017	785	193	5,820	1,159	4,661	0.24
Preschool	73	5,527	5,526	36	44	864	1,369	5	10	667	182	485	0.29
Total/average	122	8,421	8,416	293	162	7,829	11,386	790	203	6,487	1,341	5,146	0.27

* Debt/Asset figures do not include extreme values

Source: Saskatchewan Department of Justice, *Annual Returns*

Table 13: Summary of retail and wholesale co-operatives, 1998

Type	Number	Members		Employees		Wage Bill (x 1,000)	Revenue (x 1,000)	Surplus (x 1,000)	Capital Investment (x 1,000)	Assets (x 1,000)	Liabilities (x 1,000)	Member Equity (x 1,000)	Debt/ Asset*
		Registered	Active	Full Time	Part Time								
FCL	1	[168]	[168]	1,207	0	50,063	895,313	74,108	25,584	485,619	210,643	274,976	0.43
Affiliated retail	168	362,000	274,000	5,005	0	80,452	954,359	61,014	11,078	519,154	63,706	455,448	0.12
Other retail	14	1,119	843	8	5	39	349	-5	0	123	30	93	0.20
Total/average	183	363,287	275,011	6,220	5	130,554	1,850,021	135,117	36,662	1,004,896	274,379	730,517	0.13
Adjusted totals										806,851		532,472	

Some FCL assets also counted as Retail equity: Therefore, total assets and total member equity are each reduced by \$198 million.

* Debt/Asset figures do not include extreme values

[] indicates that members are other co-operatives

Sources: Federated Co-operatives Limited; Saskatchewan; Department of Justice, *Annual Returns*

Table 14: Summary of financial co-operatives, 1998

Type	Number	Members		Employees		Wage Bill (x 1,000)	Revenue (x 1,000)	Surplus (x 1,000)	Capital Investment (x 1,000)	Assets (x 1,000)	Liabilities (x 1,000)	Member Equity (x 1,000)	Debt/ Asset*
		Registered	Active	Full Time	Part Time								
Credit unions	151	550,978	550,978	2,267	545	115,501	481,661	37,342	98,315	6,490,448	6,060,798	429,650	0.93
Credit Union Central	1	[151]	[151]	434	0	30,915	185,024	5,910	31,221	2,392,739	2,256,104	136,635	0.94
The Co-operators	1	[3]	[3]	620	0	38,679	70,518	2,052	0	172,574	138,672	33,902	0.80
Co-op Hail Insurance	1	62,186	9,987	7	92	475	16,331	5,527	27	30,905	3,955	26,950	0.13
Total/average	154	613,318	561,119	3,328	637	185,570	753,534	50,831	129,563	9,086,666	8,459,529	627,137	0.92
Adjusted Totals										7,525,626	6,962,740	562,886	

Some of Credit Union Central assets are also counted as credit union equity. Therefore, total assets and total equity have been reduced by \$64.251 million.

Total assets and total liabilities are each reduced by a further \$1.497 billion as these amounts are reported by both Credit Union Central (deposits) and credit unions.

* Debt/Asset figures do not include extreme values

[] indicates that members are other co-operatives

Sources: Credit Union Central; The Co-operators; Co-op Hail Insurance; Saskatchewan Department of Justice, *Annual Returns*