



STATE OF MONTANA • DEPARTMENT OF ADMINISTRATION  
**DIVISION OF BANKING AND FINANCIAL INSTITUTIONS**  
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## LIABILITIES OF DIRECTORS AND COMMITTEE MEMBERS

<u>Name of Borrower</u>	<u>Amount of Loan</u>	<u>Value of Shares</u>

I, \_\_\_\_\_ (Treasurer) of the \_\_\_\_\_ Credit Union of \_\_\_\_\_, Montana, do hereby declare that the within report of said Credit Union, including the various schedules, answers to questions and statements, correctly represent a true state of the several matters therein contained, to the best of my knowledge and belief.

Signature	Date
Printed Name	Phone Number

We, the undersigned directors, attest the correctness of this report and declare that we have examined the information contained herein and that to the best of our knowledge and belief the report is true and correct:

Director Signature	Printed Name	Date
Director Signature	Printed Name	Date
Director Signature	Printed Name	Date
Director Signature	Printed Name	Date
Director Signature	Printed Name	Date

*(At least a majority of the directors must sign)*

Section 32-3-202 MCA requires this report to be submitted to the Division of Banking & Financial Institutions on or before February 1, 2011.