

BECU
SELECTED FINANCIAL AND OTHER DATA
(Unaudited)

(THOUSANDS OF DOLLARS)

	Nine Months Ended September 30, 2019	Nine Months Ended September 30, 2018
Balance Sheet		
Loans, net	\$ 13,850,066	\$ 12,544,235
Investments	\$ 6,529,166	\$ 4,127,725
Shares (Deposits)	\$ 17,432,434	\$ 16,370,309
Reserves	\$ 2,434,070	\$ 2,062,600
Total Assets	\$ 21,804,602	\$ 18,756,685
Income Statement		
Interest Income	\$ 590,425	\$ 468,071
Dividend & Interest Expense	\$ 97,584	\$ 46,555
Provision for Loan Loss	\$ 37,697	\$ 32,558
Non-Interest Income	\$ 175,048	\$ 160,061
Operating Expense	\$ 390,779	\$ 353,372
Net Income	\$ 239,414	\$ 195,647
Other Data		
New Members	101,590	95,867
Number of Members	1,215,839	1,147,090
Loans Granted, Number	126,046	123,766
Loans Granted, Dollars	\$ 6,783,092	\$ 6,187,694