

BECU
SELECTED FINANCIAL AND OTHER DATA
(Unaudited)

(THOUSANDS OF DOLLARS)

	Twelve Months Ended December 31, 2017	Twelve Months Ended December 31, 2016
Balance Sheet		
Loans, net	\$ 11,932,161	\$ 10,327,182
Investments	\$ 4,094,274	\$ 4,127,503
Shares (Deposits)	\$ 15,592,584	\$ 14,343,721
Reserves	\$ 1,911,003	\$ 1,700,858
Total Assets	\$ 17,840,297	\$ 16,355,144
Income Statement		
Interest Income	\$ 540,466	\$ 456,575
Dividend & Interest Expense	\$ 57,648	\$ 47,699
Provision for Loan Loss	\$ 37,554	\$ 30,908
Non-Interest Income	\$ 196,072	\$ 177,293
Operating Expense	\$ 428,408	\$ 345,701
Net Income	\$ 212,928	\$ 209,560
Other Data		
New Members	124,174	101,272
Number of Members	1,081,077	1,000,944
Loans Granted, Number	154,853	138,157
Loans Granted, Dollars	\$ 8,272,289	\$ 7,178,706