

BECU
SELECTED FINANCIAL AND OTHER DATA
(Unaudited)

(THOUSANDS OF DOLLARS)

	Six Months Ended June 30, 2018	Six Months Ended June 30, 2017
Balance Sheet		
Loans, net	\$ 12,285,292	\$ 11,099,959
Investments	\$ 4,213,702	\$ 4,170,971
Shares (Deposits)	\$ 16,323,196	\$ 15,120,643
Reserves	\$ 2,007,431	\$ 1,826,563
Total Assets	\$ 18,644,746	\$ 17,248,329
Income Statement		
Interest Income	\$ 306,597	\$ 257,766
Dividend & Interest Expense	\$ 30,382	\$ 28,244
Provision for Loan Loss	\$ 21,393	\$ 17,765
Non-Interest Income	\$ 108,663	\$ 97,275
Operating Expense	\$ 230,244	\$ 197,164
Net Income	\$ 133,240	\$ 111,868
Other Data		
New Members	61,611	60,624
Number of Members	1,123,655	1,044,378
Loans Granted, Number	75,922	71,625
Loans Granted, Dollars	\$ 4,012,721	\$ 3,756,781