

BECU
SELECTED FINANCIAL AND OTHER DATA
(Unaudited)

(THOUSANDS OF DOLLARS)

	Twelve Months Ended December 31, 2018	Twelve Months Ended December 31, 2017
Balance Sheet		
Loans, net	\$ 12,858,497	\$ 11,932,161
Investments	\$ 4,753,595	\$ 4,094,274
Shares (Deposits)	\$ 16,514,958	\$ 15,592,584
Reserves	\$ 2,109,928	\$ 1,911,003
Total Assets	\$ 19,588,565	\$ 17,840,297
Income Statement		
Interest Income	\$ 644,329	\$ 540,466
Dividend & Interest Expense	\$ 68,374	\$ 57,648
Provision for Loan Loss	\$ 48,947	\$ 37,554
Non-Interest Income	\$ 210,886	\$ 196,072
Operating Expense	\$ 486,565	\$ 428,408
Net Income	\$ 251,330	\$ 212,928
Other Data		
New Members	128,613	124,174
Number of Members	1,162,490	1,081,077
Loans Granted, Number	164,878	154,853
Loans Granted, Dollars	\$ 8,287,831	\$ 8,272,289