

**BECU**  
**SELECTED FINANCIAL AND OTHER DATA**  
**(Unaudited)**

(THOUSANDS OF DOLLARS)

	<b>Six Months Ended June 30, 2017</b>	<b>Six Months Ended June 30, 2016</b>
<b>Balance Sheet</b>		
Loans, net	\$ 11,099,959	\$ 9,807,345
Investments	\$ 4,170,971	\$ 3,779,437
Shares (Deposits)	\$ 15,120,643	\$ 13,266,302
Reserves	\$ 1,826,563	\$ 1,629,737
Total Assets	\$ 17,248,329	\$ 15,136,255
<b>Income Statement</b>		
Interest Income	\$ 257,766	\$ 219,498
Dividend & Interest Expense	\$ 28,244	\$ 23,346
Provision for Loan Loss	\$ 17,765	\$ 16,567
Non-Interest Income	\$ 97,275	\$ 90,988
Operating Expense	\$ 197,164	\$ 162,640
Net Income	\$ 111,868	\$ 107,933
<b>Other Data</b>		
New Members	60,624	46,173
Number of Members	1,044,378	971,328
Loans Granted, Number	71,625	66,610
Loans Granted, Dollars	\$ 3,756,781	\$ 3,437,711