

**Postel Family C.U.**  
**Statement of Financial Condition**  
**December 31, 2016**

<b>ASSETS</b>		<b>LIABILITIES</b>	
Loans	\$41,318,884.41	Accounts Payable	\$347,368.42
<Less> Allowance for For Loan Losses	\$584,369.51	Dividends Payable	
		Regular Deposits	\$5,381.77
Net Loans	\$40,734,514.90	IRA Deposits	\$2,230.60
Cash On Hand & In Bank	\$870,446.52	Taxes Payable	\$292.32
Investments	21,847,100.03	Accrued Expenses	61,054.14
Accrued Income	182,041.08	Other Liabilites	
Prepaid & Deferred Expenses	61,562.73	Total Deposits	59,393,949.69
Other Assets		Total Liabilities	\$59,810,276.94
Land and		Equity	
Building (Net)	1,080,594.73	Reserves	\$1,269,467.20
Furn, Fix & Equip. (Net)	151,710.20	Undivided Earnings	\$4,567,526.04
NCUSIF	591,356.35	Q-T-D Net Income <Loss>	\$84,201.43
OREO	140,873.34	Total Equity	\$5,921,194.67
Other Receivables	65,372.07		
Misc. Assets (CU24)	5,899.66		
Total Other Assets	2,035,806.35		
Total Assets	65,731,471.61	Total Liabilities, Shares & Equity	\$65,731,471.61