

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

<b>ASSETS</b>		<b>LIABILITIES</b>	
Loans	\$42,234,085.80	Accounts Payable	\$266,639.26
<Less> Allowance for For Loan Losses	\$422,882.58	Dividends Payable Shares	\$190.33
Net Loans	\$41,811,203.22	IRA's	\$0.00
Cash On Hand & In Bank	\$1,109,649.07	Taxes Payable	\$4,599.73
Investments	22,632,425.41	Accrued Expenses	151,058.62
Accrued Income	155,384.96	Other Liabilities	\$0.00
Prepaid & Deferred Expenses	97,845.19	Total Deposits	61,389,172.75
Other Assets		Total Liabilities	\$61,811,660.69
Land and Building (Net)	1,123,752.70	Equity	
Furn, Fix & Equip. (Net)	122,032.74	Reserves	\$1,269,467.20
NCUSIF	606,532.54	Undivided Earnings	\$4,586,862.03
OREO	0.00	Q-T-D Net Income <Loss>	\$16,309.76
Other Receivables	20,863.91	Total Equity	\$5,872,638.99
Misc. Assets	4,609.94		
Total Other Assets	1,877,791.83		
Total Assets	67,684,299.68	Total Liabilities, Shares & Equity	\$67,684,299.68