as of December 31, 2014 and 2013 (\$ in Thousands)

Statement of Financial Condition

43 01 December 31, 2014 and		o dodinas,	
	2014	2013	
Cash	1,900	2,325	
Cash Equivalent	49,131	88,933	
Investments	127,775	106,796	
Net Loans	307,838	287,806	
Fixed Assets	11,607	11,933	
Other Assets	14,666	7,369	
Total Assets	512,917	505,162	
Savings	403,373	396,534	
Borrowings	45,000	45,000	
Other Liabilities	8,192	8,944	
Total Liabilities	456,565	450,478	
Equity	56,352	54,684	
Total Liabilities & Equity	512,917	505,162	
Statement of Income for the years ended December 31, 2014 and 2013 (\$ in Thousands)			
	2014	2013	
Interest on Loans	12,662	13,067	
Interest on Investments	1,732	971	
Total Interest Income	14,394	14,038	
Interest on Savings	799	871	
Interest on Borrowings	1,310	1,287	
Total Interest Expense	2,109	2,158	
Provision for Loan Losses	86	(249)	
•	86	(249)	

12,199

5,432

9,674

2,807

997

Net Income	\$1,152
Total Operating Expenses	16,479
Member Insurance	:(# 3
Other Expenses	784
Professional & Outside Services	2,217

POWER FINANCIAL

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Net Interest Income

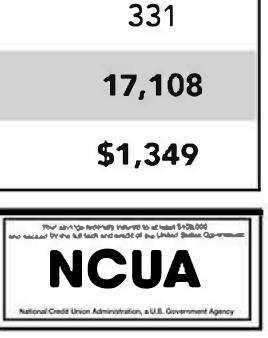
Compensation & Employee

Education & Promotional

Office Occupancy & Operations

Other Income

Benefits



12,129

6,328

10,296

2,934

432

2,430

685