## Members Choice Credit Union 2020 **ANNUAL REPORT**

We're happy to welcome 1,290 new members within the months Community Involvement: \$81,820.51

## **MCCU STATS**

Income Statement January 1, 2020 - December 31, 2020
Total Income
Total Operating Expenses
Provision for Loan Losses
Total Operating Net Income
Gain (Loss) On Investments
Total Dividend Expense
Net Income After Dividends

Assets

Loans (less allowance for loss)	\$171,870,646.52
Cash Accounts/other receivables	\$2,113,001.40
Investment	\$96,244,874.58
Prepaid Expenses	\$345,937.63
Fixed Assets	\$5,958,586.78
Accrued Income	\$446,018.52
Other Assets	\$2,302,721.21
Total Assets	\$279,281,786.64

YTD as of 12/31/2020 \$12,047,035.22 \$7,898,721.18 \$717,714.31 \$3,430,599.73

> \$2,248,176.63 \$1,182,423.10

Liabilities & Capital	
Account Payables	\$313,768.22
Accruals	\$197,907.05
Total Deposits	\$250,112,942.53
Capital Reserves	\$28,496,045.00
Unrealized Gain or Loss	\$161,123.84

**Total Liabilities & Capital** 

\$279,281,786.64

