UNITED CREDIT UNION					
STATEMENT OF CONDITION-YTD	As of	29-Feb-24			
Assets					
Net Loans	\$ 17,828,447.57				
Allowance for Loan Loss	\$ (114,750.00)				
Accounts Recievable	\$ 133.99				
Bank Accounts	\$ 64,599.78				
Investment Accounts	\$ 8,374,569.77				
Accrued Income	\$ 62,928.91				
Prepaids	\$ 63,938.02				
Fixed Assets	\$ 1,360,360.12				
Other Assets	\$ 329,227.50				
Total	\$ 27,969,455.66				
Total	27,303,433.00				+
Liabilities and Equity					
	(520,50)				-
Accounts Payable	\$ (629.68)				-
Dividends Payable	\$ 7,136.03				
Withholding	\$ -				
Accruals	\$ 25,177.45				
Suspense	\$ 6,443.58				
Deposit Accounts	\$ 25,931,580.70				
Equity	\$ 1,960,645.89				
Net Income-Quarter	\$ 39,101.69				
Total	\$ 27,969,455.66				
	\$ -				
STATEMENT OF INCOME/EXPENSES					
Income					
Loan Income	\$ 174,752.62				
Investment Income	\$ 37,694.21				+
Fee Income	\$ 38,869.60				+
Other Income	\$ 1,946.75				+
Total Gross Revenue	\$ 253,263.18				-
Expenses	233,203.10				-
Total Operating Expenses	\$ 146,521.39				-
Dividends on Shares					-
Gain Loss Income Expense	\$ 4,582.34				-
Gain Loss Fixed Assets	\$ 12.00				
Total Expenses	\$ 214,161.49				
Net Income / Loss	\$ 39,101.69				
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