

Board of Directors

Mike Schweitzer - Chairman
Susie Reuther- Vice Chairman
Diane Humble - Secretary
Paul Thares - Treasurer
Jeff Brown Lyle Reiff Wally Dauwen

Supervisory Committee

Jack Anderson- Chairman
Charlotte Kvale

Management

Darrell Lynch- President/CEO
Brent Dirk- VP/COO
Tonya Jensen - VP/CFO
Ken Vik - VP/CLO

Staff

LEMMON

Becky Block, Carol Carmichael, Rebecca Fahlsing, Clara Greff,
Connie Horrigan, Darlene Kueffler, Kim Olson, Mindy Papka,
Brittany Schneider

HETTINGER

Rodney Howe, Sammie McKinstry, Jaden Ragsdale, Melissa Sandgren

FAITH

Brandi Brown, Desirae Escott, Carmen Lemmel, Melinda Selby

BISON

Misty Simons

PIERRE

Kodi Bradley, Pam Hasting, Samantha Meyer, Foster Schultz

Employee Service Awards

5 Years - Becky Block & Brandi Brown

20 Years - Tonya Jensen

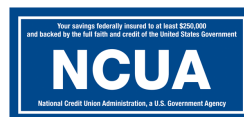
30 Years - Melinda Selby



1957 2018

61st
Annual Meeting
&
Financial Report
May 7, 2018

Dakota
Plains 
FEDERAL CREDIT UNION
we're big on **YOU**





**61st ANNUAL
MEMBERS MEETING
AGENDA
MONDAY, MAY 7, 2018**

- 1) Prayer offered, Meal Served To Members
- 2) Call meeting to order, determine quorum (M. Schweitzer)
- 3) Pledge of Allegiance and Welcome (M. Schweitzer)
- 4) Reading and Approval of 2017 Annual Meeting Minutes (D Humble)
- 5) Chairman's Report (M. Schweitzer)
- 6) President's Report (D. Lynch)
- 7) Supervisory Committee Report (J. Anderson)
- 8) Employee Service Awards (D. Lynch)
- 9) Nomination Committee Report (Chairperson S. Reuther)
 - Wally Dauwen
 - Lyle Reiff
 - Christopher Carter, 1 Year Term
- 10) Election of Board Members (M. Schweitzer)
- 11) Door Prize Drawings (D. Lynch)
- 12) Old Business (M. Schweitzer)
- 13) New Business (M. Schweitzer)
- 14) Move to Adjourn
 - **Nominating Committee:** Suzie Reuther, Jeff Brown, Paul Thares
 - **Election Tellers:** 3 From The Membership
 - **Greeters:** All DPFCU Staff Members
 - **Servers:** All DPFCU Staff Members

STATEMENT OF FINANCIAL CONDITION

All Figures For Period Ending 12/31/17 (unaudited)

ASSETS	2017	2016
Loans	\$44,286,778	\$42,305,620
Less: Allowance for Loan Losses	(\$294,335)	(\$282,198)
NET LOANS	\$43,992,443	\$42,023,422
Cash	\$724,283	\$677,079
Investments	\$12,465,065	\$8,065,118
Fixed Assets	\$804,623	\$858,176
All Other Assets	\$617,548	\$590,401
TOTAL ASSETS	\$58,603,962	\$52,214,196
LIABILITIES AND MEMBER EQUITY		
Liabilities	\$2,369,122	\$2,168,417
Member Shares:		
Term Certificates	\$9,923,276	\$9,292,073
Share Drafts	\$18,629,422	\$14,899,543
IRA's	\$1,901,711	\$1,911,058
Money Markets	\$4,747,013	\$4,091,507
Regular Shares	\$16,107,576	\$15,096,497
TOTAL SHARES	\$51,308,998	\$45,290,678
MEMBER'S EQUITY	\$4,925,842	\$4,755,101
TOTAL LIABILITIES AND MEMBER EQUITY	\$58,603,962	\$52,214,196
STATEMENT OF INCOME AND EXPENSE (for period ending 12/31)		
Income from Loans	\$2,368,256	\$2,246,515
Income from Investments	\$101,316	\$101,764
Other Operating Income	\$488,059	\$464,167
TOTAL OPERATING INCOME	\$2,957,631	\$2,812,446
EXPENSES:		
Operations Expense	\$2,431,565	\$2,236,006
Dividend Expense	\$168,983	\$124,940
Non-operating Expense	\$169,290	\$223,804
TOTAL EXPENSES	\$2,769,838	\$2,584,750
NET INCOME (LOSS)	\$187,793	\$227,696