

CONSOLIDATED STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY

December 31, 2015 and 2014

	Common Stock	Additional Paid-In Capital	Retained Earnings	Unearned Employee Stock Ownership Plan Shares	Treasury Stock	Accumulated Other Comprehensive Income (Loss)	Total
BALANCE, DECEMBER 31, 2013	\$ 814,238	\$ 1,461,264	\$ 45,058,964	\$ (355,464)	\$ (12,587,584)	\$ (1,100,596)	\$ 33,290,822
Net Income	-	-	4,081,758	-	-	-	4,081,758
Other Comprehensive Income	-	-	-	-	-	2,629,465	2,629,465
Cash Dividends Declared (\$.685 Per Share)	-	-	(1,688,670)	-	-	-	(1,688,670)
Sale of Treasury Stock, 28,789 Shares	-	10,145	-	-	577,126	-	587,271
Purchase of Treasury Stock, 11,358 Shares	-	-	-	-	(238,160)	-	(238,160)
Release of Earned ESOP Shares	-	-	-	355,464	-	-	355,464
Repurchase of ESOP Shares from Participants	-	-	-	(536,176)	-	-	(536,176)
BALANCE, DECEMBER 31, 2014	814,238	1,471,409	47,452,052	(536,176)	(12,248,618)	1,526,869	38,481,774
Net Income	-	-	3,288,320	-	-	-	3,288,320
Other Comprehensive Loss	-	-	-	-	-	(309,023)	(309,023)
Cash Dividends Declared (\$.695 Per Share)	-	-	(1,727,910)	-	-	-	(1,727,910)
Sale of Treasury Stock, 22,222 Shares	-	90,433	-	-	409,562	-	499,995
Release of Earned ESOP Shares	-	-	-	406,898	-	-	406,898
Repurchase of ESOP Shares from Participants	-	-	-	(592,225)	-	-	(592,225)
BALANCE, DECEMBER 31, 2015	\$ 814,238	\$ 1,561,842	\$ 49,012,462	\$ (721,503)	\$ (11,839,056)	\$ 1,219,846	\$ 40,047,829