

# Consolidated Statements of Changes in Stockholder's Equity

December 31, 2016 and 2017

	Common Stock	Additional Paid-In Capital	Retained Earnings	Unearned Employee Stock Ownership Plan Shares	Treasury Stock	Accumulated Other Comprehensive Income (Loss)	Total
<b>BALANCE - DECEMBER 31, 2015</b>	\$ 814,238	\$ 1,561,842	\$ 49,012,462	\$ (721,503)	\$ (11,839,056)	\$ 1,219,846	\$ 40,047,829
Net Income	-	-	3,756,714	-	-	-	3,756,714
Other Comprehensive Loss	-	-	-	-	-	(1,698,586)	(1,698,586)
Cash Dividends Declared (\$.705 Per Share)	-	-	(1,755,573)	-	-	-	(1,755,573)
Sale of Treasury Stock, 4,000 Shares	-	33,922	-	-	66,078	-	100,000
Release of Earned ESOP Shares	-	-	-	407,440	-	-	407,440
Repurchase of ESOP Shares from Participants	-	-	-	(210,554)	-	-	(210,554)
<b>BALANCE - DECEMBER 31, 2016</b>	814,238	1,595,764	51,013,603	(524,617)	(11,772,978)	(478,740)	40,647,270
Net Income	-	-	3,833,719	-	-	-	3,833,719
Other Comprehensive Loss	-	-	-	-	-	131,680	131,680
Cash Dividends Declared (\$.715 Per Share)	-	-	(1,756,965)	-	-	-	(1,756,965)
Purchase of Treasury Stock, 44,445 Shares	-	-	-	-	(1,095,642)	-	(1,095,642)
Release of Earned ESOP Shares	-	-	-	468,413	-	-	468,413
Repurchase of ESOP Shares	-	-	-	(2,073,599)	-	-	(2,073,599)
Reclassification for accounting change	-	-	68,360	-	-	(68,360)	-
<b>BALANCE - DECEMBER 31, 2017</b>	<u>\$ 814,238</u>	<u>\$ 1,595,764</u>	<u>\$ 53,158,717</u>	<u>\$ (2,129,803)</u>	<u>\$ (12,868,620)</u>	<u>\$ (415,420)</u>	<u>\$ 40,154,876</u>

See accompanying Notes to Consolidated Financial Statements.