

Corporate Officers

LARRY C. SCHMIDT
President/CEO

JULIA M. MINER
*Senior Vice President
Operations/Human Resources*

JOYCE ALLEGRETTO
Vice President/Lending

ANGELA M. KELLY, CAMS
*Vice President
Chief Financial Officer
BSA Officer*

Auditors

FORD, SCOTT & ASSOCIATES, L.L.C.

Board of Directors

JOHN C. GIBSON, *Chairman*

LEONARD C. DESIDERIO, *Vice Chairman*

DAVID BEYEL

BETH BROADLEY

JOHN J. CURRY JR.

DAVID A. FARINA

MICHAEL GARDNER

JOSEPH ROMANO JR.

Solicitors

BARRY, CORRADO & GRASSI, P.C.

Office Hours

Sea Isle City Main Branch

4301 Landis Avenue
Sea Isle City, NJ 08243
Telephone: 609-263-8750
Fax: 609-263-0853

Monday–Thursday: 8:30am to 5:00pm
Friday: 8:30am to 6:00pm
Saturday: 8:30am to 1:00pm

Seaville Branch

2072 Shore Road
Seaville, NJ 08230
Telephone: 609-624-1000
Fax: 609-624-1923

Monday–Thursday: 8:30am to 5:00pm
Friday: 8:30am to 6:00pm
Saturday: 8:30am to 1:00pm

Swainton Branch

1615 Route 9 North
Swainton, NJ 08210
Telephone: 609-465-7211
Fax: 609-465-7774

Monday–Thursday: 8:30am to 5:00pm
Friday: 8:30am to 6:00pm
Saturday: 8:30am to 1:00pm

Loan Center

137 John F. Kennedy Boulevard
Sea Isle City, NJ 08243
Telephone: 609-263-7823
Fax: 609-263-9179

Monday–Friday: 8:30am to 5:00pm

Administrative Offices

4301 Landis Avenue
Sea Isle City, NJ 08243
Telephone: 609-263-4102
Fax: 609-263-1461

Monday–Thursday: 8:30am to 5:00pm
Friday: 8:30am to 6:00pm

Bank-by-Phone 1-866-378-1888

www.1stbankseaisle.com



Statement of Condition December 31, 2015



1ST BANK OF SEA ISLE CITY STATEMENT OF CONDITION

Assets

	DECEMBER 31, 2015	DECEMBER 31, 2014
Cash and Investments	\$23,998,127	\$23,185,715
Investment Securities	20,417,756	21,285,785
Loans Receivable	166,471,315	172,074,745
Federal Home Loan Bank Stock	304,200	312,600
Office Premises and Equipment	5,442,439	5,592,037
Other Assets	10,417,406	10,298,578
Total Assets	<u>\$227,051,243</u>	<u>\$232,749,460</u>

Liabilities and Retained Earnings

Deposits	\$198,225,608	\$204,835,128
Federal Home Loan Bank Advances	-	-
Other Liabilities	4,887,186	4,700,687
Retained Earnings	23,938,449	23,213,645
Total Liabilities and Retained Earnings	<u>\$227,051,243</u>	<u>\$232,749,460</u>

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