Consolidated Balance Sheets (UNAUDITED)

(Dollars in Thousands)
Cashmere Valley Bank and Subsidiary
March 31, 2017 and December 31, 2016

Assets	2017	2016
Cash and Cash Equivilants:		
Cash & due from banks	\$23,854	\$19,516
Interest bearing deposits	96,620	95,337
Fed funds sold	7,257	10,591
Total Cash and Cash Equivilants	127,731	125,444
Securities available for sale	462,809	421,263
Securities held to maturity	1,548	1,551
Federal Home Loan Bank stock, at cost	1,837	1,755
Pacific Coast Banker's Bank Stock, at cost	238	238
Loans held for sale	237	397
Loans	861,025	864,924
Allowance for credit losses	(11,003)	(11,037)
Net loans	850,022	853,887
Premises and equipment	14,462	14,250
Accrued interest receivable	5,587	4,504
Foreclosed real estate	97	66
Bank Owned Life Insurance	14,240	14,118
Goodwill	6,820	6,820
Intangibles	2	4
Mortgage servicing rights	1,696	1,723
Other assets	7,715	8,219
	,,,,,	0,217
Total assets	\$1,495,041	\$1,454,239
Liabilities and Shareholders' Equity		
Liabilities		
Deposits:		
Demand	\$204,145	\$199,633
Savings and interest bearing demand	865,662	830,310
Time	238,571	239,083
Total deposits	1,308,378	1,269,026
Accrued interest payable	391	445
Short-term borrowings	10,145	11,467
Long-term borrowings	2,334	2,404
Other Liabilities	5,260	5,018
Total liabilities	1,326,508	1,288,360
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Shareholders' Equity Common stock (no par value); authorized 10,000,000 shares;		
issued and outstanding: 20174,104,246; 20164,079,179	2.262	1.000
Additional Paid in Capital Retained Earnings	2,263	1,962
Accumulated other comprehensive income	163,989	161,939
Total shareholder's equity	2,281	1,978
rotal shareholder s equity	168,533	165,879
Total liabilities and shareholders' equity	Q1 40E 041	\$1 AEA 220
Total Implicies and shareholders equity	\$1,495,041	\$1,454,239

Consolidated Statements of Income (UNAUDITED)

Cashmere Valley Bank & Subsidiary Three months ended March 2017 and 2016 Interest Income	- Constituted Statements of Income (STATEME)	(ED)	
Three months ended March 2017 and 2016	(Dollars in Thousands)		
Interest Income			
Interest Income	Three months ended March 2017 and 2016		
Loans		2017	2016
Deposits at other financial institutions 215 7 2 2 2 2 2 2 2 2 2	Interest Income		
Securities available for sale:	Loans	\$7,999	\$8,227
Taxable	Deposits at other financial institutions	215	42
Taxable 1,274 1,552 Tax-exempt 1,352 1,175 Securities held to maturity 4 10,846 11,08 Total interest income 10,846 11,08 Deposits 1,111 1,02 Short-term borrowings 35 3 Long-term borrowings 35 3 Total interest expense 1,152 1,07 Net interest income 9,694 9,94 Provision for Credit Losses - 22 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income 89,694 9,71 Non-Interest Income 277 27 Mortgage banking operations 594 44 Not gain (loss) on sales of securities available for sale - 44 Brokerage commissions and fees 608 44 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 33 Total non-interest income 3,75<		2	2
Tax-exempt 1,352 1,17 Securities held to maturity 4 Total interest income 10,846 11,03 Interest Expense Deposits 1,111 1,02 Short-term borrowings 6 Long-term borrowings 35 3 Total interest expense 1,152 1,07 Net interest income 9,694 9,94 Provision for Credit Losses - 22 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 2277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 42 BOLI cash value 122 11 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 15 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 2,8 Other 403 3,56 Total non-interest expense 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic 51.03 51.1	Securities available for sale:		
Tax-exempt 1,352 1,175 Securities held to maturity 70tal interest income 10,846 11,03 Interest Expense Deposits 1,111 1,07 Short-term borrowings 6 6 Long-term borrowings 3.5 .3 Total interest expense 1,152 1,07 Net interest income 9,694 9,90 Provision for Credit Losses - 22 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interest income (expense) 286 43 BOLI cash value 122 11 Other 401 37 Total non-interest income (expense) 24 Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,00 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 11 Net loss (gain) on foreclosed real estate - (3 Cheek losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 25 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic 51.03 51.1 Earnings Per Share Basic 51.03 51.1 Earnings Per Share Basic 51.03 51.1 Earnings Per Share 10.00 10.00 Income Taxes 51.00 51.00 Income Taxes 51.00 51.00 State income 51.00 51.00 State income 51.00 51.00 State income 50.00 51.00 State income 50.00 51.00 State income 50.00 51.00 Total non-interest expense 60.00 State and local business and occupation taxes 60	Taxable	1.274	1,579
Securities held to maturity	Tax-exempt		1,179
Total interest income 10,846 11,055 Interest Expense Deposits 1,111 1,02 Short-term borrowings 3.5 3.5 Total interest expense 1,152 1,07 Net interest income 9,694 9,96 Provision for Credit Losses - 25 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 25 Insurance commissions and fees 608 44 Net Interchange income (expense) 286 43 BOLI cash value 122 112 Other 401 37 Total non-interest income 1,221 1,02 Audits and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 Salaries and oral business and occupation taxes 136 14 FDIC & WA State assessments 66 11 Net loss (gain) on foreclosed real estate - (3 Cheek losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 56 Total non-interest expense 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1			5
Deposits			
Deposits 1,111 1,02		10,0.0	11,001
Deposits 1,111 1,02	Interest Expense		
Short-term borrowings		1.111	1.027
Long-term borrowings 35 1.152 1.00 Net interest income 9,694 9,96 Provision for Credit Losses - 22 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,00 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3) Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Product delivery 303 28 Other 803 56 Total non-interest expense 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1			7
Net interest income 9,694 9,96		-	-
Net interest income 9,694 9,96 Provision for Credit Losses - 22 Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income 277 27 Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 42 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61	·		39
Provision for Credit Losses - 225	Total interest expense	1,152	1,073
Provision for Credit Losses - 225	Nat interest income	0.604	0.061
Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 46 Brokerage commissions 142 - Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5	Net interest income	9,694	9,961
Net interest income after provision for credit losses 9,694 9,71 Non-Interest Income Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 46 Brokerage commissions 142 - Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5	Duovision for Condit I anno		0.50
Non-Interest Income Service charges on deposit accounts 594 44	Frovision for Credit Losses	÷	250
Non-Interest Income Service charges on deposit accounts 594 44	National Community of the Community of t	0.604	
Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 <t< td=""><td>Net interest income after provision for credit losses</td><td>9,694</td><td>9,711</td></t<>	Net interest income after provision for credit losses	9,694	9,711
Service charges on deposit accounts 277 27 Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 <t< td=""><td>Non Internet Income</td><td></td><td></td></t<>	Non Internet Income		
Mortgage banking operations 594 44 Net gain (loss) on sales of securities available for sale - 40 Brokerage commissions 142 5 Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense 2 3,701 3,58 Occupancy and equipment 1,221 1,00 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 26 Other </td <td></td> <td></td> <td>222</td>			222
Net gain (loss) on sales of securities available for sale 3			277
Brokerage commissions 142 152 Insurance commissions and fees 608 475 Net Interchange income (expense) 286 435 BOLI cash value 122 12 Other 401 377 Total non-interest income 2,430 2,555 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,00 Audits and examinations 190 8 State and local business and occupation taxes 136 14 Net loss (gain) on foreclosed real estate - (3) Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Product delivery 303 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.15	the contract of the contract o	594	442
Insurance commissions and fees 608 47 Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 15 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 13 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225			404
Net Interchange income (expense) 286 43 BOLI cash value 122 12 Other 401 37 Total non-interest income 2,430 2,59 Non-Interest Expense 3,701 3,58 Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71		142	58
BOLI cash value		608	477
Other 401 37 Total non-interest income 2,430 2,55 Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1	Net Interchange income (expense)	286	433
Total non-interest income 2,430 2,55 Non-Interest Expense 3,701 3,58 Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 83 5 Basic \$1.03 \$1.1 <	BOLI cash value	122	124
Non-Interest Expense Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Other	401	377
Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1	Total non-interest income	2,430	2,592
Salaries and employee benefits 3,701 3,58 Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1			
Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Non-Interest Expense		
Occupancy and equipment 1,221 1,02 Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Salaries and employee benefits	3,701	3,585
Audits and examinations 190 8 State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Occupancy and equipment		1,020
State and local business and occupation taxes 136 14 FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Audits and examinations		88
FDIC & WA State assessments 66 19 Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	State and local business and occupation taxes		149
Legal and professional fees 61 11 Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Asserted ACT OF The Topology of the		191
Net loss (gain) on foreclosed real estate - (3 Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1	Legal and professional fees		115
Check losses and charge-offs 113 5 Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8asic \$1.03 \$1.1		-	(36)
Low income housing investment losses 72 13 Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1	10.00 miles	113	51
Data processing 271 16 Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 81.03 \$1.1	•		138
Product delivery 303 28 Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 81.03 \$1.1			
Other 803 56 Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 81.03 \$1.1			
Total non-interest expense 6,937 6,30 Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share 8 Basic \$1.03 \$1.1			
Income before income taxes 5,187 6,00 Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1			560
Income Taxes 962 1,28 Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1	1 otal non-interest expense	6,937	6,303
Net income 4,225 4,71 Earnings Per Share Basic \$1.03 \$1.1	Income before income taxes	5,187	6,000
Earnings Per Share Basic \$1.03 \$1.1	Income Taxes	962	1,284
Basic \$1.03 \$1.1	Net income	4,225	4,716
			\$1.16
Diluted \$1.03 \$1.1	Diluted	\$1.03	\$1.15