

**Abigail Adams National Bancorp, Inc. & Subsidiaries**  
**Selected Financial Data**  
**June 30, 2007 and 2006**  
**(Unaudited)**  
**(In thousands, except per share data)**

	Three Months Ended:		Six Months Ended:	
	6/30/07	6/30/06	6/30/07	6/30/06
<b>INCOME STATEMENT:</b>				
Interest income	\$7,619	\$6,187	\$14,966	\$11,854
Interest expense	3,420	2,212	6,544	4,010
Net interest income	4,199	3,975	8,422	7,844
Provision for loan losses	75	75	160	125
Net interest income after provision for loan losses	4,124	3,900	8,262	7,719
Noninterest income	392	545	802	1,028
Noninterest expense	3,351	3,139	6,759	6,361
Income before taxes	1,165	1,306	2,305	2,386
Provision for income tax expense	454	518	912	945
Net income	\$711	\$788	\$1,393	\$1,441
<b>PER SHARE DATA:</b>				
Basic earnings per share	\$0.21	\$0.23	\$0.40	\$0.42
Diluted earnings per share	\$0.21	\$0.23	\$0.40	\$0.42
Dividends paid on common shares	\$0.13	\$0.13	\$0.25	\$0.25
Average shares outstanding – Basic	3,462,146	3,462,129	3,461,973	3,462,129
Average shares outstanding – Diluted	3,465,980	3,466,059	3,465,860	3,466,092
<b>CONSOLIDATED BALANCE SHEET:</b>				
Assets:				
Cash & due from banks			\$15,754	\$13,040
Short-term investments			43,578	10,662
Investment securities			71,452	68,205
Loans, gross			320,319	272,799
Allowance for loan losses			(4,569)	(4,673)
Other assets			12,811	12,056
Total assets			<u>\$459,345</u>	<u>\$372,089</u>
Liabilities:				
Deposits			\$406,960	\$303,480
Short-term borrowings			2,267	27,102
Long-term borrowings			15,821	10,752
Accrued expenses & other liabilities			3,848	2,411
Total liabilities			<u>428,896</u>	<u>343,745</u>
Stockholders' equity:				
Capital stock			35	35
Surplus			25,127	24,865
Retained earnings			5,287	3,444
Total stockholders' equity			<u>30,449</u>	<u>28,344</u>
Total liabilities & stockholders' equity			<u>\$459,345</u>	<u>\$372,089</u>
<b>PERFORMANCE RATIOS:</b>				
Book value per share			\$8.79	\$8.19
Return on average assets	0.65%	0.87%	0.66%	0.81%
Return on average stockholders' equity	9.30%	11.16%	9.19%	10.27%
Net interest margin	3.99%	4.61%	4.16%	4.67%
Efficiency ratio	72.99%	69.45%	73.28%	71.70%
Ratio of nonperforming assets to total assets			1.47%	0.45%
Allowance for loan losses to loans			1.43%	1.71%
Allowance for loan losses to nonperforming assets			68%	279%