

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

	Three Months Ended:		Nine Months Ended:	
	9/30/07	9/30/06	9/30/07	9/30/06
<b>INCOME STATEMENT:</b>				
Interest income	\$7,840	\$7,026	\$22,806	\$18,880
Interest expense	3,746	2,506	10,290	6,516
Net interest income	4,094	4,520	12,516	12,364
Provision for loan losses	75	75	235	200
Net interest income after provision for loan losses	4,019	4,445	12,281	12,164
Noninterest income	429	504	1,231	1,532
Noninterest expense	3,376	3,370	10,135	9,731
Income before taxes	1,072	1,579	3,377	3,965
Provision for income tax expense	419	575	1,331	1,520
Net income	\$653	\$1,004	\$2,046	\$2,445
<b>PER SHARE DATA:</b>				
Basic earnings per share	\$0.19	\$0.29	\$0.59	\$0.71
Diluted earnings per share	\$0.19	\$0.29	\$0.59	\$0.71
Dividends paid on common shares	\$0.13	\$0.13	\$0.38	\$0.38
Average shares outstanding – Basic	3,462,569	3,462,129	3,462,174	3,462,129
Average shares outstanding – Diluted	3,466,242	3,466,126	3,465,990	3,466,103
<b>CONSOLIDATED BALANCE SHEET:</b>				
Assets:				
Cash & due from banks			\$13,886	\$12,151
Short-term investments			25,544	12,189
Investment securities			80,412	64,258
Loans, gross			309,118	290,075
Allowance for loan losses			(4,706)	(4,590)
Other assets			12,522	12,443
Total assets			\$436,776	\$386,526
Liabilities:				
Deposits			\$382,275	\$317,724
Short-term borrowings			3,979	30,026
Long-term borrowings			15,498	6,521
Accrued expenses & other liabilities			4,027	2,760
Total liabilities			405,779	357,031
Stockholders' equity:				
Capital stock			35	35
Surplus			25,127	25,135
Retained earnings			5,835	4,325
Total stockholders' equity			30,997	29,495
Total liabilities & stockholders' equity			\$436,776	\$386,526
<b>PERFORMANCE RATIOS:</b>				
Book value per share			\$8.95	\$8.52
Return on average assets	0.55%	1.06%	0.62%	0.90%
Return on average stockholders' equity	8.39%	13.69%	8.92%	11.44%
Net interest margin	3.62%	5.03%	3.97%	4.80%
Efficiency ratio	74.64%	67.08%	73.73%	70.03%
Ratio of nonperforming assets to total assets			1.60%	0.34%
Allowance for loan losses to loans			1.52%	1.58%
Allowance for loan losses to nonperforming assets			67%	349%