Olympic Bancorp, Inc. and Subsidiaries Consolidated Balance Sheets

(Unaudited)

(dollars in thousands except share amounts)

AssetsCash and due from banks\$ 18,222 \$ 23,293Interest bearing deposits in banks29,912 18,913Securities valiable for sale carried at fair value281,168Securities held to maturity carried at amortized cost (fair values2,884 at 1,872of \$2,884 and \$1,872)732,220Federal Home Loan Bank stock, at cost1,365Loans, net of allowance for credit losses of \$7,937 and \$7,243732,220Premises and equipment, net23,607Other real estate owned17,105Core deposit intangible, net664Accured interest receivable3,798Cash value of life insurance24,078Other assets1,340Total Assets\$ 1,136,363Utabilities1,340Deposits1,000,744Non-interest bearing\$ 335,910Non-interest bearing\$ 335,910Shareholders' EquityLiabilities1,000,744Deposits1,000,744Non-interest payable70Accrued interest payable70Accrued interest payable70At labilities1,218 and at December 31, 2017Cash skue of ling no par value; 50,000 shares authorized; 15,928Shareholders' Equity15,828Cash no noting, no par value; 50,000 shares authorized; 143,352Shareholders' Equity17,667Total Liabilities99,570Locumulated other comprehensive (loss) income(2,035)Accumulated other comprehensive (loss) income(2,035)Accumulated other comprehensive (los	Years Ended December 31,		2018		2017
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Common stockClass A, voting, no par value; 50,000 shares authorized; 15,928 issuedoutstanding at December 31, 2018 and at December 31, 20174,304Class B, non-voting, no par value; 450,000 shares authorized; 143,352shares issued and outstanding at December 31, 2018 and atDecember 31, 2017Retained earnings99,570Accumulated other comprehensive (loss) income(2,035)3,947Total Shareholders' Equity117,667	Total Liabilities		1,018,696		1,013,484
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Total Shareholders' Equity117,667124,289	0		•		
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	Total Liabilities and Shareholders' Equity	\$	1,136,363	\$	1,137,773

Olympic Bancorp, Inc. and Subsidiaries Consolidated Statements of Income and Comprehensive Income (Unaudited)

(dollars in thousands except share amounts)

Interest Income\$ 36,624 \$Loans\$ 36,624 \$Federal funds sold and deposits in banks265Securities available for sale and held to maturity5,817Taxable5,817Tax-exempt3,508Other interest income10Total Interest and Dividend IncomeMetrest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349Provision for credit losses480	31,563 456 5,551 4,282 5 41,857
Loans\$ 36,624Federal funds sold and deposits in banks265Securities available for sale and held to maturity265Taxable5,817Tax-exempt3,508Other interest income10Total Interest and Dividend Income46,224Interest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	456 5,551 4,282 5 41,857
Securities available for sale and held to maturityTaxable5,817Taxable3,508Other interest income10Total Interest and Dividend Income46,224Interest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	456 5,551 4,282 5 41,857
Securities available for sale and held to maturityTaxable5,817Taxable3,508Other interest income10Total Interest and Dividend Income46,224Interest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	4,282 5 41,857
Taxable5,817Tax-exempt3,508Other interest income10Total Interest and Dividend Income46,224Interest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	4,282 5 41,857
Other interest income10Total Interest and Dividend Income46,224Interest Expense Deposits817 58Total Interest Expense875Total Interest Expense875Net Interest Income45,349	5 41,857
Total Interest and Dividend Income46,224Interest Expense817Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	41,857
Interest ExpenseDeposits817Borrowings58Total Interest Expense875Net Interest Income45,349	
Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	
Deposits817Borrowings58Total Interest Expense875Net Interest Income45,349	FP <
Borrowings 58 Total Interest Expense 875 Net Interest Income 45,349	571
Net Interest Income 45,349	1
Net Interest Income 45,349	572
	41,285
Provision for credit losses 480	
	360
Net Interest Income after Provision for Credit Losses44,869	40,925
Non-Interest Income	
Service charges on deposit accounts 2,791	2,736
Merchant and interchange income 3,554	3,260
Income from investments in life insurance 510	687
Other 1,894	1,629
Total Non-Interest Income 8,749	8,312
Non-Interest Expenses	
Salaries and employee benefits 25,167	23,671
Occupancy and equipment 3,155	2,972
Data processing expenses 3,535	3,015
Merchant and interchange expenses 961	932
State and local taxes 705	615
Net losses from sales of loans -	2
Net losses from sales of securities available for sale642	121
Other 5,431	4,966
Total Non-Interest Expenses39,596	36,294
Net Income 14,022	12,943
Other comprehensive income	
Unrealized holding (loss) gain arising during the year (6,624)	3,863
Reclassification adjustment for losses realized in income 642	
Net unrealized (loss) gain from securities available for sale net of	121
reclassification adjustment (5,982)	
Comprehensive Income \$ 8,040 \$	121 3,984