Consolidated Balance Sheets

At March 31, and December 31,

	Mars National Bancorp, Inc. 2015	Mars National Bancorp, Inc. 2014
ASSETS		
	(Unaudited)	
Cash and due from banks	**$ 14,710,253**	$ 13,922,930
Interest-bearing deposits with banks	**1,037,764**	1,059,628
Cash and Cash Equivalents	**15,748,017**	14,982,558
Securities available for sale	**135,993,818**	137,315,746
Loans (net of unearned income of $73,121 in 2015 and $64,481 in 2014)	**198,915,685**	195,726,700
Less allowance for loan losses	**2,120,790**	2,073,815
Net Loans	**196,794,895**	193,652,885
Premises and equipment, net	**4,786,479**	4,740,092
Restricted investments in bank stock	**2,989,500**	2,805,700
Bank-owned life insurance	**5,279,418**	5,235,893
Accrued interest receivable and other assets	**2,729,914**	2,676,460
Total Assets	**$ 364,322,041**	$ 361,409,334
LIABILITIES		
Deposits:		
Non-interest-bearing demand	**$ 87,137,726**	$ 88,004,324
Interest-bearing demand	**44,419,422**	43,253,944
Savings	**82,948,774**	79,285,338
Money Market	**57,854,472**	55,060,323
Time	**32,961,669**	34,810,347
Total Deposits	**305,322,063**	300,414,276
Borrowed funds	**22,771,190**	24,971,600
Accrued interest payable and other liabilities	**990,079**	1,336,306
Total Liabilities	**329,083,332**	326,722,182
STOCKHOLDERS' EQUITY		
Common stock, par value $.01 per share;		
1,000,000 shares authorized, 80,000 shares issued and outstanding	**800**	800
Common stock, par value $5 per share;		
80,000 shares authorized, issued and outstanding		
Capital surplus	**799,200**	799,200
Undivided profits	**33,981,592**	33,968,647
Accumulated other comprehensive gain (loss)	**457,117**	(81,495)
Total Stockholders' Equity	**35,238,709**	34,687,152
Total Liabilities and Stockholders' Equity	**$ 364,322,041**	$ 361,409,334