

FIRST SECURITY, INC.**Unaudited Consolidated Statement of Operations****For the three months ended March 31, 2010 and 2009**

	Three months ended	
	March 31	
	2010	2009
Total interest income	2,628,876	2,167,780
Total interest expense	991,266	984,396
Net interest income	1,637,610	1,183,384
Provision for loan losses	105,000	82,500
Noninterest income:		
Service charges on deposits	62,158	48,036
Net gains on sale of loans	57,817	3,572
Net gains on sale of securities	1,914	-
Other noninterest income	35,063	24,182
Total noninterest income	156,952	75,790
Noninterest expenses:		
Personnel expense	714,409	601,672
Occupancy and equipment expense	146,820	147,583
Strategic Expenses	42,202	
Other noninterest expense	371,176	281,801
Total noninterest expenses	1,274,607	1,031,056
Income before tax expense	414,955	145,618
Income tax expense	115,536	17,356
Net income	299,419	128,262
Net income per share - basic and diluted	\$ 0.50	\$ 0.22
Average shares outstanding - basic and diluted	594,590	594,590