

PARKE BANCORP, INC

	CPP Disbursement Date 01/30/2009	RSSD (Holding Company) 3347292	Number of Insured Depository Institutions 1	
<b>Selected balance and off-balance sheet items</b>	<b>2008</b> \$ millions	<b>2009</b> \$ millions	%chg from prev	
<b>Assets</b>	\$602	\$653	8.5%	
Loans	\$548	\$604	10.1%	
Construction & development	\$122	\$116	-4.5%	
Closed-end 1-4 family residential	\$79	\$111	41.1%	
Home equity	\$11	\$11	0.0%	
Credit card	\$0	\$0		
Other consumer	\$8	\$11	41.1%	
Commercial & Industrial	\$17	\$17	-1.3%	
Commercial real estate	\$280	\$309	10.2%	
Unused commitments	\$96	\$63	-33.6%	
Securitization outstanding principal	\$0	\$0		
Mortgage-backed securities (GSE and private issue)	\$25	\$24	-6.5%	
Asset-backed securities	\$0	\$0		
Other securities	\$10	\$8	-13.8%	
Cash & balances due	\$7	\$4	-38.8%	
<b>Residential mortgage originations</b>				
Closed-end mortgage originated for sale (quarter)	\$0	\$0		
Open-end HELOC originated for sale (quarter)	\$0	\$0		
Closed-end mortgage originations sold (quarter)	\$0	\$0		
Open-end HELOC originations sold (quarter)	\$0	\$0		
<b>Liabilities</b>	\$548	\$578	5.4%	
Deposits	\$495	\$520	4.9%	
Total other borrowings	\$49	\$54	12.1%	
FHLB advances	\$39	\$44	15.3%	
<b>Equity</b>				
Equity capital at quarter end	\$53	\$75	40.5%	
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$2	\$16	NA	
<b>Performance Ratios</b>				
Tier 1 leverage ratio	9.5%	11.9%	--	
Tier 1 risk based capital ratio	9.9%	13.0%	--	
Total risk based capital ratio	11.1%	14.3%	--	
Return on equity <sup>1</sup>	12.1%	10.0%	--	
Return on assets <sup>1</sup>	1.1%	1.2%	--	
Net interest margin <sup>1</sup>	3.7%	4.6%	--	
Coverage ratio ((ALL+Alloc transfer risk)/Noncurrent loans)	94.6%	48.7%	--	
Loss provision to net charge-offs (qtr)	0.0%	343.7%	--	
Net charge-offs to average loans and leases <sup>1</sup>	0.0%	0.4%	--	
<sup>1</sup> Quarterly, annualized.				
	<b>Noncurrent Loans</b>		<b>Gross Charge-Offs</b>	
<b>Asset Quality (% of Total Loan Type)</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>
Construction & development	4.8%	16.4%	0.0%	0.0%
Closed-end 1-4 family residential	1.0%	2.0%	0.0%	0.6%
Home equity	1.0%	2.7%	0.0%	0.0%
Credit card	0.0%	0.0%	0.0%	0.0%
Other consumer	0.0%	1.0%	0.0%	0.0%
Commercial & Industrial	0.2%	2.1%	0.0%	0.1%
Commercial real estate	0.5%	1.1%	0.0%	0.0%
Total loans	1.5%	4.2%	0.0%	0.1%