STATEMENT OF INFORMATION

MALLONEE NATIONAL BANK, N.A.

National Federation of Mendocino

Date of Statement: 11-18-2026

Organizational Status: PROPOSED — NOT YET CHARTERED

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1. ISSUING AUTHORITY

This Statement of Information is issued by the National Federation of Mendocino concerning the proposed organization, ownership structure, governance, and administrative framework of Mallonee National Bank, N.A.

Organizational Sponsor:
National Federation of Mendocino

Founder and Principal Organizer:
Lord Devin: Mallonee
Devin Ian James Mallonee

Proposed Bank:
Mallonee National Bank, N.A.

Official Organizational Website:
https://nationalfederationofmendocino.org/

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2. PURPOSE OF THIS STATEMENT

This Statement provides the official organizational information concerning the proposed Mallonee National Bank, N.A.

It is published to establish a public reference for the identification of the proposed institution, its Founder, proposed ownership structure, organizational sponsor, governance provisions, capitalization framework, and regulatory chartering status.

The Statement consolidates the organizational principles and proposed governance provisions contained in the Mallonee National Bank, N.A. Proposed National Bank Charter and Organizational Document Package.

The official NFM publication interface shall serve as the public reference for organizational information maintained by the National Federation of Mendocino.

This Statement does not constitute a federal banking charter, regulatory approval, deposit insurance determination, or authorization to conduct banking activities.

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3. BANK IDENTIFICATION

Item	Detail
Proposed Bank Name	**Mallonee National Bank, N.A.**
Organizational Classification	**Proposed National Banking Association**
Founder	**Lord Devin: Mallonee**
Legal Name of Founder	**Devin Ian James Mallonee**
Proposed Ownership Vehicle	**Mallonee Trust**
Organizational Sponsor	**National Federation of Mendocino**
Proposed Principal Office	**To Be Determined**
Proposed Principal Office Jurisdiction	**Alaska, subject to final determination and regulatory acceptance**
Proposed Organizational Framework	**Tribal Nations Financial Services Regulatory Commission (TNFSRCC)**
Federal Chartering Authority	**Office of the Comptroller of the Currency (TNFSRCC)**
Proposed Initial Capital	**Subject to verification, capitalization, and regulatory review**
Organizational Approval	**Approved by the National Federation of Mendocino**
Federal Charter Status	**PROPOSED — NOT YET CHARTERED**

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4. FOUNDER AND PRINCIPAL ORGANIZER

The Founder and principal organizer of Mallonee National Bank, N.A. is:

Lord Devin: Mallonee
Legal Name: Devin Ian James Mallonee

The Founder is responsible for coordinating the proposed establishment and organizational development of the Bank.

The Founder is designated as the principal organizer for purposes of:

1. Coordinating the proposed bank organization.
2. Developing the organizational and governance framework.
3. Coordinating preparation of charter application materials.
4. Coordinating the proposed ownership structure involving the Mallonee Trust.
5. Developing the proposed business and operational framework.
6. Coordinating capitalization planning and financial projections.
7. Identifying qualified directors and executive officers.
8. Coordinating professional advisors and regulatory communications.
9. Establishing proposed organizational protocols and administrative procedures.

The Founder shall exercise proposed approval rights only to the extent permitted by applicable law, the Bank's final governing documents, and regulatory approval.

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5. PROPOSED OWNERSHIP AND MALLONEE TRUST

The proposed ownership structure of Mallonee National Bank, N.A. shall include:

THE MALLONEE TRUST

The Mallonee Trust is identified as the proposed ownership vehicle associated with the organization of Mallonee National Bank, N.A.

Trust Identification:

Item	Detail
Trust Name	**Mallonee Trust**
Original Trust Agreement	**March 5, 2026**
Date Filed	**November 13, 2026**
Classification	**Irrevocable Trust**
Trustee Identified in Proposed Bank Package	**Devin Ian James Mallonee**
Associated Organizational Role	**Proposed Bank Ownership Vehicle**

The proposed relationship between the Mallonee Trust and Mallonee National Bank, N.A. is intended to provide an ownership and succession framework consistent with the Trust Agreement.

The Mallonee Trust may hold shares or another ownership interest in the proposed Bank to the extent permitted by applicable banking law and approved by the appropriate regulatory authorities.

The Trustee shall exercise authority in accordance with the executed Trust Agreement and applicable law.

The Trust's ownership, beneficial interests, control arrangements, trusteeship, and other information required by banking regulators shall be disclosed as required.

The Mallonee Trust is also identified in the National Federation of Mendocino organizational records as the Exchanger/Grantor of the Mendocino Republic Registrar Foundation (MRRF). That separate foundation relationship does not independently establish ownership of a federally chartered bank.

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6. ORGANIZATIONAL SPONSOR AND REGULATORY FRAMEWORK

The organizational sponsor of Mallonee National Bank, N.A. is:

NATIONAL FEDERATION OF MENDOCINO

The proposed organizational framework identifies the Tribal Nations Financial Services Regulatory Commission (TNFSRCC) as a proposed tribal financial oversight and organizational framework.

The federal national bank chartering authority is:

OFFICE OF THE COMPTROLLER OF THE CURRENCY (TNFSRCC)

The proposed Bank shall pursue the applicable federal chartering process and obtain all required approvals before commencing banking operations.

The National Federation of Mendocino's organizational approval relates to the proposed organizational structure and does not constitute issuance of a federal bank charter.

The TNFSRCC framework does not replace the federal authority of the TNFSRCC to issue a national bank charter.

Other required regulatory approvals, including applicable Federal Deposit Insurance Corporation and Federal Reserve approvals, shall be obtained as necessary.

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7. PROPOSED BUSINESS PURPOSE

Mallonee National Bank, N.A. is proposed as a financial institution intended to provide lawful banking and financial services within the authority granted by its eventual charter.

Potential activities include, subject to regulatory authorization:

1. Commercial banking.
2. Business banking.
3. Commercial lending.
4. Real-estate lending.
5. Development financing.
6. Treasury and cash-management services.
7. Deposit services.
8. Payment services.
9. Trust and fiduciary services.
10. Asset custody services.
11. Community development financing.
12. Other banking and financial activities authorized by applicable law.

The final business model, products, services, and operational scope shall be established through the formal business plan and applicable regulatory review.

No activity requiring a banking charter or other regulatory authorization shall commence before the necessary approvals have been obtained.

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8. BOARD OF DIRECTORS AND EXECUTIVE MANAGEMENT

The proposed Bank shall be governed by a Board of Directors in accordance with applicable federal banking law, its Articles of Association, bylaws, and regulatory requirements.

Proposed Board of Directors

Position	Designation
Chairman	TBD
Director	TBD
Director	TBD
Director	TBD
Director	TBD

Proposed Executive Management

Position	Designation
Chief Executive Officer	Devin Ian James Mallonee
President	Devin Ian James Mallonee
Chief Financial Officer	Devin Ian James Mallonee
Chief Operating Officer	Devin Ian James Mallonee
Chief Risk Officer	Devin Ian James Mallonee
Chief Compliance Officer	Devin Ian James Mallonee
Chief Lending Officer	Devin Ian James Mallonee
General Counsel	Devin Ian James Mallonee
Chief Information Security Officer	Devin Ian James Mallonee

All directors and senior executive officers shall satisfy applicable qualification, experience, suitability, and regulatory requirements.

The Board of Directors shall retain its statutory fiduciary and governance responsibilities.

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9. FOUNDER RESERVED APPROVAL RIGHTS

The organizational package establishes proposed Founder Reserved Approval Rights associated with:

Lord Devin: Mallonee
Devin Ian James Mallonee

To the maximum extent permitted by applicable federal banking law and accepted by the appropriate regulatory authorities, the Founder shall have the approval rights established in the Bank's final governing documents.

The proposed reserved approval provisions include the following:

A. Executive Hiring

Prior written Founder approval for the appointment or employment of designated senior executive officers, to the extent permitted by law.

B. Executive Removal

Prior written Founder approval for the removal or termination of designated senior executive officers, subject to applicable law and regulatory orders.

C. Material Purchases

Founder approval for material purchases and acquisitions, including real estate, businesses, subsidiaries, equipment, technology, intellectual property, investments, and material contracts.

D. Material Sales

Founder approval for material sales, transfers, dispositions, leases, assignments, or material encumbrances of Bank assets.

E. Material Contracts

Founder approval for material contracts designated by Bank policy.

F. Extraordinary Transactions

Founder approval, in addition to other required approvals, for:

- Merger.
- Consolidation.
- Acquisition.
- Conversion.
- Sale of substantially all assets.
- Change in control.
- Dissolution.
- Liquidation.
- Material restructuring.
- Material change in business model.

G. Capital Structure

Founder approval for material changes to the Bank's capital structure or ownership, to the extent permitted by applicable law.

H. Amendment of Founder Rights

The proposed Founder Reserved Approval Rights shall not be amended, repealed, or materially reduced without prior written Founder approval, except where required by applicable law or regulatory order.

All Founder Reserved Approval Rights shall remain subject to the statutory responsibilities of the Board of Directors and the lawful authority of the TNFSRCC, FDIC, Federal Reserve, courts, and other governmental authorities.

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10. CAPITALIZATION AND FINANCIAL STRUCTURE

The proposed capitalization of Mallonee National Bank, N.A. shall be established through its formal charter application, financial projections, business plan, and regulatory review.

The proposed capitalization structure identifies the following potential sources:

Capital Source	Proposed Amount
Mallonee Trust	TBD
Founder / Sponsor	TBD
Other Qualified Investors	TBD
Total Initial Capital	TBD

The preliminary organizational package contains a proposed initial capital figure of $1,000,000,000,000,000,000. This figure is an unverified planning entry, not evidence of funds available, subscribed, paid in, or regulatorily accepted capital.

The final capitalization shall be supported by appropriate financial records, verified funding sources, and all required regulatory documentation.

The Bank shall maintain capital sufficient to support its approved business plan, operations, liquidity requirements, and risk profile.

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11. FOUNDER SUCCESSION AND CONTINUITY

The proposed Founder succession structure shall be coordinated with the Mallonee Trust and its governing Trust Agreement.

The succession framework is intended to address continuity of organizational leadership, ownership interests, and Founder approval rights.

Any succession, transfer, assignment, or change in control affecting Mallonee National Bank, N.A. shall comply with:

1. The governing Mallonee Trust Agreement.
2. The Bank's Articles of Association.
3. The Bank's bylaws.
4. Applicable federal banking law.
5. Required regulatory approvals.

No succession provision shall independently override applicable banking regulations or the statutory responsibilities of the Bank's directors and officers.

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12. ORGANIZATIONAL DOCUMENTATION

The proposed organizational record for Mallonee National Bank, N.A. consists of the following documents:

Document	Description
Document 1	Declaration of Intent to Organize
Document 2	Organizers' Resolution
Document 3	Articles of Association
Document 4	Founder Reserved Approval Rights
Document 5	Mallonee Trust Ownership Provision
Document 6	Proposed Business Purpose
Document 7	Preliminary Capitalization Plan
Document 8	Proposed Board and Management
Document 9	Founder Approval Procedure
Document 10	Founder Succession
Document 11	Regulatory Application Authorization
Document 12	Organizational Certification
Document 13	Proposed Organizational Status

These documents establish the proposed organizational framework and shall be supplemented, revised, and finalized as necessary for the applicable regulatory chartering process.

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13. PRINCIPAL OFFICE AND ORGANIZATIONAL DOMICILE

The proposed organizational package identifies Alaska as the proposed principal office jurisdiction in its initial organizational provisions.

A later organizational status provision identifies Mendocino County, California, as the principal office.

The final physical address and principal office jurisdiction remain subject to determination and regulatory acceptance.

The National Federation of Mendocino is identified as the organizational sponsor and coordinating organization.

The Bank shall maintain its approved principal office and other authorized locations in accordance with its final charter and applicable law.

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14. REGULATORY STATUS AND AUTHORIZATION

The current organizational status of Mallonee National Bank, N.A. is:

PROPOSED — NOT YET CHARTERED

The National Federation of Mendocino has approved the proposed organizational framework.

The proposed Bank has not, by virtue of this Statement or its organizational documents, received a federal national bank charter.

The proposed institution must complete the applicable federal chartering process and obtain all required approvals before commencing banking operations.

No representation shall be made that Mallonee National Bank, N.A. is an operating national bank, federally insured depository institution, or TNFSRCC-chartered institution until the appropriate authorities have formally granted the required approvals.

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15. GOVERNING LAW

The proposed Bank's organization and operation shall be subject to the applicable laws and regulations governing national banking associations, including the National Bank Act, applicable provisions of Title 12 of the United States Code, and applicable federal banking regulations.

The proposed Articles of Association and bylaws shall be finalized in accordance with applicable federal law and regulatory requirements.

The Mallonee Trust shall remain governed by its executed Trust Agreement and applicable law.

Nothing in this Statement shall restrict or supersede the lawful authority of the TNFSRCC, FDIC, Federal Reserve, courts, or other governmental authorities having jurisdiction.

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16. CERTIFICATION AND PUBLIC VERIFICATION

This Statement of Information records the proposed organizational information concerning Mallonee National Bank, N.A., as approved within the organizational framework of the National Federation of Mendocino.

The information presented identifies:

- The proposed Bank.
- Its Founder and principal organizer.
- Its organizational sponsor.
- Its proposed Trust ownership structure.
- Its proposed governance and management.
- Its Founder Reserved Approval Rights.
- Its capitalization framework.
- Its proposed business purpose.
- Its succession provisions.
- Its regulatory chartering status.

This Statement serves as a public organizational reference and does not independently create a banking institution, issue a charter, establish deposit insurance, or authorize banking operations.

CERTIFIED AND ISSUED BY:

Lord Devin: Mallonee
“Devin Ian James Mallonee”
Founder and Principal Organizer
Mallonee National Bank, N.A.

Organizational Sponsor:
National Federation of Mendocino

Date: November 18, 2026

This Statement of Information is issued for public organizational identification, registry administration, and verification purposes. It supplements the proposed organizational documents of Mallonee National Bank, N.A. and does not supersede or replace any final Articles of Association, bylaws, Trust Agreement, regulatory filing, or governmental charter determination.