

SELECTED FINANCIAL DATA
(as of 6/30/04)

Name of Industrial Bank	Location	Assets	Loans & Leases	Loan Loss Reserve	Deposits	Capital	Net Income	ROA	ROE
Affinity Bank	Ventura	880,033	708,677	8,347	595,395	78,318	13,888	3.16	35.47
Balboa Thrift and Loan Association	Chula Vista	123,065	115,385	2,481	110,400	12,189	1,032	1.68	16.93
Centennial Bank	Fountain Valley	377,330	323,226	3,240	275,210	43,265	2,759	1.46	12.75
Circle Bank	Novato	136,756	104,038	1,043	93,231	12,880	426	0.62	6.61
Community Commerce Bank	Los Angeles	250,100	211,107	3,895	163,565	28,267	2,074	1.66	14.67
Finance and Thrift Company	Porterville	111,941	91,602	2,085	92,338	17,698	1,796	3.21	20.30
Fireside Bank	Pleasanton	1,102,849	987,737	56,515	907,400	157,119	11,627	2.11	14.80
First Security Thrift Company	Orange	157,336	108,768	1,320	112,389	24,822	1,146	1.46	9.23
Franklin Bank of California	Orange	1,982	4	0	87	1,870	-74	(7.47)	(7.91)
Fremont Investment & Loan	Anaheim	10,189,205	9,199,464	213,339	7,140,397	1,032,221	199,582	3.92	38.67
Golden Security Bank	Alhambra	135,586	113,091	976	124,765	10,516	1,938	2.86	36.86
Home Bank of California	San Diego	152,946	144,901	1,884	125,766	15,160	2,238	2.93	29.53
Rancho Santa Fe Thrift & Loan Association	San Marcos	96,940	95,704	3,800	69,618	25,082	2,023	4.17	16.13
Silvergate Bank	La Jolla	486,635	306,026	1,276	192,043	25,535	69	0.03	0.54
Tamalpais Bank	San Rafael	406,621	302,212	3,305	245,290	30,625	1,748	0.86	11.42
Tustin Community Bank	Tustin	38,328	31,896	1,060	32,875	4,014	360	1.88	17.94