SELECTED FINANCIAL DATA

as of June 30, 2019

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	315,276	296,706	4,633	274,067	40,294	764	0.48%	3.79%
Community Commerce Bank	Claremont	277,305	200,665	2,267	183,854	52,751	706	0.51%	2.68%
Hatch Bank	San Marcos	62,822	51,576	839	35,490	26,919	(487)	-1.55%	-3.62%