SELECTED FINANCIAL DATA

as of September 30, 2020

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	331,663	305,036	6,380	287,040	43,420	2,406	0.97%	7.39%
Community Commerce Bank	Claremont	338,351	254,136	2,862	203,517	53,758	1,272	0.50%	3.16%
Hatch Bank	San Marcos	110,191	49,852	849	69,525	27,759	725	0.88%	3.48%