SELECTED FINANCIAL DATA

as of June 30, 2022

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	308,488	291,349	7,506	256,699	51,193	2,311	1.50%	9.03%
Community Commerce Bank	Claremont	309,834	226,648	2,987	222,344	57,434	1,397	0.90%	4.86%
Hatch Bank	San Marcos	226,508	111,623	750	197,680	26,547	1,722	1.52%	12.97%