SELECTED FINANCIAL DATA as of September 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	332,375	313,921	7,145	279,756	51,831	2,949	1.18%	7.59%
Community Commerce Bank	Claremont	321,703	241,453	2,837	233,290	58,045	2,310	0.96%	5.31%
Hatch Bank	San Marcos	327,814	122,830	750	299,797	27,443	3,805	1.55%	18.50%