

SELECTED FINANCIAL DATA
as of September 30, 2023

Name of Industrial Bank	Location	Assets	Total Loans	Loan Loss Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	393,823	368,151	9,082	341,943	49,345	75	0.03%	0.20%
Community Commerce Bank	Claremont	375,466	275,560	3,398	277,890	59,020	2,194	0.78%	4.96%
Hatch Bank	San Marcos	150,811	109,133	807	82,611	27,002	-830	-0.73%	-4.10%