SELECTED FINANCIAL DATA

as of June 30, 2024

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	412,722	386,580	8,636	362,184	48,220	-1,110	-1.08%	-9.21%
Community Commerce Bank	Claremont	392,223	292,906	3,398	299,586	59,907	1,267	1.29%	8.46%
Hatch Bank	San Marcos	125,650	79,086	2,779	47,060	29,240	893	2.84%	12.22%