

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 12:03 PM

Industry Aggregate Report
93032 - OTS-Regulated: Nevada
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		4	4	4	5	5
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 11,885,429	\$ 16,446,529	\$ 8,051,330	\$ 30,400,827	\$ 26,725,474
Cash and Non-Interest-Earning Deposits	SC110	\$ 23,934	\$ 27,447	\$ 461,723	\$ 3,771,364	\$ 3,752,364
Interest-Earning Deposits in FHLBs	SC112	\$ 18,939	\$ 30,340	\$ 30,191	\$ 2,513	\$ 1,284
Other Interest-Earning Deposits	SC118	\$ 5,206,333	\$ 4,640,591	\$ 2,501,451	\$ 4,264,148	\$ 2,893,910
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 960,393	\$ 7,448,692	\$ 2,507,961	\$ 3,285,964	\$ 5,633,617
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,004,553	\$ 517,280	\$ 36,234	\$ 3,586,757	\$ 6,486,045
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,918	\$ 4,109	\$ 4,346	\$ 247,553	\$ 265,866
State and Municipal Obligations	SC180	\$ 17,771	\$ 20,525	\$ 20,294	\$ 1,673,722	\$ 1,391,733
Securities Backed by Nonmortgage Loans	SC182	\$ 1,929,814	\$ 1,065,166	\$ 785,461	\$ 3,223,552	\$ 2,010,153
Other Investment Securities	SC185	\$ 2,703,184	\$ 2,675,280	\$ 1,690,943	\$ 10,280,447	\$ 4,211,040
Accrued Interest Receivable	SC191	\$ 16,590	\$ 17,099	\$ 12,726	\$ 64,807	\$ 79,462
Mortgage-Backed Securities - Gross	SUB0072	\$ 13,514,144	\$ 13,622,832	\$ 13,682,943	\$ 32,879,986	\$ 30,177,971
Mortgage-Backed Securities - Total	SC22	\$ 13,514,144	\$ 13,622,832	\$ 13,682,943	\$ 32,879,986	\$ 30,177,971
Pass-Through - Total	SUB0073	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155	\$ 9,580,478	\$ 9,660,654
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155	\$ 9,579,150	\$ 9,659,227
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 1,328	\$ 1,427
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 9,853,549	\$ 9,640,812	\$ 10,011,256	\$ 23,152,667	\$ 20,377,806
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 7,776,094	\$ 7,381,641	\$ 7,179,309	\$ 10,405,394	\$ 1,878,463
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 33,491	\$ 36,460	\$ 38,803	\$ 36,957	\$ 4,669,754
Other	SC222	\$ 2,043,964	\$ 2,222,711	\$ 2,793,144	\$ 12,710,316	\$ 13,829,589
Accrued Interest Receivable	SC228	\$ 47,791	\$ 50,118	\$ 49,532	\$ 146,841	\$ 139,511

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 62,557,806	\$ 61,065,537	\$ 70,385,322	\$ 300,529,187	\$ 301,965,696
Mortgage Loans - Total	SC26	\$ 61,578,065	\$ 60,045,768	\$ 66,160,252	\$ 290,583,780	\$ 297,112,167
Construction Loans - Total	SUB0100	\$ 141,108	\$ 146,157	\$ 159,553	\$ 3,614,406	\$ 3,544,053
Residential - Total	SUB0110	\$ 140,928	\$ 146,157	\$ 159,553	\$ 2,553,824	\$ 2,603,682
1-4 Dwelling Units	SC230	\$ 140,928	\$ 146,157	\$ 159,553	\$ 1,232,462	\$ 1,393,548
Multifamily (5 or more) Dwelling Units	SC235	\$ 0	\$ 0	\$ 0	\$ 1,321,362	\$ 1,210,134
Nonresidential Property	SC240	\$ 180	\$ 0	\$ 0	\$ 1,060,582	\$ 940,371
Permanent Loans - Total	SUB0121	\$ 61,818,881	\$ 60,371,236	\$ 69,794,339	\$ 295,095,987	\$ 296,476,445
Residential - Total	SUB0131	\$ 61,671,693	\$ 60,218,308	\$ 69,635,915	\$ 284,825,712	\$ 286,491,670
1-4 Dwelling Units - Total	SUB0141	\$ 60,616,891	\$ 59,191,003	\$ 68,500,835	\$ 251,863,204	\$ 254,121,673
Revolving Open-End Loans	SC251	\$ 4,942,809	\$ 4,532,853	\$ 4,165,036	\$ 57,066,955	\$ 56,797,192
All Other - First Liens	SC254	\$ 55,505,839	\$ 54,484,982	\$ 64,158,941	\$ 189,788,392	\$ 191,935,169
All Other - Junior Liens	SC255	\$ 168,243	\$ 173,168	\$ 176,858	\$ 5,007,857	\$ 5,389,312
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,054,802	\$ 1,027,305	\$ 1,135,080	\$ 32,962,508	\$ 32,369,997
Nonresidential Property (Except Land)	SC260	\$ 4,396	\$ 4,809	\$ 3,814	\$ 9,204,175	\$ 8,882,955
Land	SC265	\$ 142,792	\$ 148,119	\$ 154,610	\$ 1,066,100	\$ 1,101,820
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,442,596	\$ -9,436,499	\$ -16,089	\$ -1,310,105	\$ 7,602,945
Accrued Interest Receivable	SC272	\$ 276,690	\$ 295,747	\$ 288,294	\$ 1,543,611	\$ 1,648,154
Advances for Taxes and Insurance	SC275	\$ 321,127	\$ 252,397	\$ 143,136	\$ 275,183	\$ 297,044
Allowance for Loan and Lease Losses	SC283	\$ 979,741	\$ 1,019,769	\$ 4,225,070	\$ 9,945,407	\$ 4,853,529
Nonmortgage Loans - Gross	SUB0162	\$ 1,128,879	\$ 1,169,312	\$ 1,199,422	\$ 13,896,274	\$ 12,280,080
Nonmortgage Loans - Total	SC31	\$ 1,099,760	\$ 1,154,285	\$ 1,193,226	\$ 12,902,355	\$ 11,543,484
Commercial Loans - Total	SC32	\$ 214,004	\$ 221,288	\$ 203,989	\$ 2,134,849	\$ 2,131,620
Secured	SC300	\$ 72,632	\$ 75,124	\$ 73,549	\$ 393,464	\$ 401,343
Unsecured	SC303	\$ 141,372	\$ 146,164	\$ 130,440	\$ 1,738,594	\$ 1,727,236
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 2,791	\$ 3,041
Consumer Loans - Total	SC35	\$ 906,064	\$ 938,834	\$ 988,039	\$ 11,701,176	\$ 10,097,738
Loans on Deposits	SC310	\$ 785	\$ 868	\$ 347	\$ 13,344	\$ 18,832
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 718	\$ 776
Education Loans	SC320	\$ 43,363	\$ 48,719	\$ 53,521	\$ 54,021	\$ 54,214
Auto Loans	SC323	\$ 236,996	\$ 239,063	\$ 245,787	\$ 241,859	\$ 238,782
Mobile Home Loans	SC326	\$ 0	\$ 0	\$ 0	\$ 181	\$ 183
Credit Cards	SC328	\$ 401,027	\$ 431,983	\$ 460,168	\$ 11,034,490	\$ 9,418,287

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 223,893	\$ 218,201	\$ 228,216	\$ 356,563	\$ 366,664
Accrued Interest Receivable	SC348	\$ 8,811	\$ 9,190	\$ 7,394	\$ 60,249	\$ 50,722
Allowance for Loan and Lease Losses	SC357	\$ 29,119	\$ 15,027	\$ 6,196	\$ 993,919	\$ 736,596
Repossessed Assets - Gross	SUB0201	\$ 87,011	\$ 219,900	\$ 196,989	\$ 1,656,373	\$ 1,482,659
Repossessed Assets - Total	SC40	\$ 87,011	\$ 219,900	\$ 196,989	\$ 1,656,373	\$ 1,482,659
Real Estate - Total	SUB0210	\$ 86,802	\$ 219,657	\$ 196,747	\$ 1,653,468	\$ 1,482,473
Construction	SC405	\$ 1,530	\$ 3,223	\$ 43	\$ 671	\$ 1,890
Residential - Total	SUB0225	\$ 80,073	\$ 210,735	\$ 192,630	\$ 1,628,676	\$ 1,443,652
1-4 Dwelling Units	SC415	\$ 79,839	\$ 209,910	\$ 192,630	\$ 1,615,036	\$ 1,440,953
Multifamily (5 or more) Dwelling Units	SC425	\$ 234	\$ 825	\$ 0	\$ 13,640	\$ 2,699
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,699
Land	SC428	\$ 5,199	\$ 5,699	\$ 4,074	\$ 3,380	\$ 189
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 20,741	\$ 25,043
Other Repossessed Assets	SC430	\$ 209	\$ 243	\$ 242	\$ 2,905	\$ 186
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 194	\$ 199	\$ 198	\$ 5,382	\$ 6,215
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,633,384	\$ 1,632,690	\$ 1,613,065	\$ 7,078,982	\$ 7,058,683
Federal Home Loan Bank Stock	SC510	\$ 1,610,634	\$ 1,610,632	\$ 1,591,236	\$ 5,065,116	\$ 5,061,352
Other	SC540	\$ 22,750	\$ 22,058	\$ 21,829	\$ 2,013,866	\$ 1,997,331
Office Premises and Equipment	SC55	\$ 171,752	\$ 173,601	\$ 264,940	\$ 2,825,959	\$ 2,992,743
Other Assets - Gross	SUB0262	\$ 5,305,856	\$ 4,397,512	\$ 2,568,004	\$ 29,719,457	\$ 27,796,762
Other Assets - Total	SC59	\$ 5,304,348	\$ 4,396,004	\$ 2,566,646	\$ 29,719,457	\$ 27,796,762
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 83,663	\$ 77,969	\$ 74,912	\$ 74,395	\$ 73,400
Other	SC625	\$ 21,194	\$ 21,110	\$ 21,855	\$ 5,094,170	\$ 5,049,731
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 408,251	\$ 416,094	\$ 514,173	\$ 6,669,185	\$ 6,100,655
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 116,007	\$ 123,504	\$ 13,279	\$ 7,618,239	\$ 7,648,993
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 103,233	\$ 295,490
Other Assets	SC689	\$ 4,676,741	\$ 3,758,835	\$ 1,943,785	\$ 10,160,235	\$ 8,628,493
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,508	\$ 1,508	\$ 1,358	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 1,010,368	\$ 1,036,304	\$ 4,232,624	\$ 10,939,326	\$ 5,590,125
Total Assets - Gross	SUB0283	\$ 96,284,455	\$ 98,728,112	\$ 97,962,213	\$ 418,992,427	\$ 410,486,283
Total Assets	SC60	\$ 95,274,087	\$ 97,691,808	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 36,162,182	\$ 35,121,011	\$ 47,141,247	\$ 228,362,112	\$ 213,082,113
Deposits	SC710	\$ 36,056,095	\$ 35,023,985	\$ 46,924,629	\$ 221,772,550	\$ 206,060,594
Escrows	SC712	\$ 106,087	\$ 97,026	\$ 216,618	\$ 6,624,713	\$ 7,051,220
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ - 35,151	\$ - 29,701
Borrowings - Total	SC72	\$ 49,349,502	\$ 51,475,156	\$ 39,522,382	\$ 135,772,365	\$ 147,766,840
Advances from FHLBank	SC720	\$ 20,356,414	\$ 24,406,735	\$ 31,790,976	\$ 90,322,824	\$ 96,075,858
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 800,000	\$ 500,000	\$ 499,749	\$ 1,288,503	\$ 1,764,179
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 7,861,598	\$ 8,133,377
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 28,193,088	\$ 26,568,421	\$ 7,231,657	\$ 36,299,440	\$ 41,793,426
Other Liabilities - Total	SC75	\$ 1,230,085	\$ 3,215,017	\$ 1,641,677	\$ 9,357,348	\$ 9,984,436
Accrued Interest Payable - Deposits	SC763	\$ 52,635	\$ 60,452	\$ 50,212	\$ 400,270	\$ 445,412
Accrued Interest Payable - Other	SC766	\$ 42,825	\$ 79,008	\$ 105,048	\$ 654,085	\$ 710,520
Accrued Taxes	SC776	\$ 267,020	\$ 138,154	\$ 284,732	\$ 122,547	\$ 335,792
Accounts Payable	SC780	\$ 311,083	\$ 2,378,502	\$ 536,078	\$ 1,782,886	\$ 1,605,954
Deferred Income Taxes	SC790	\$ 0	\$ 0	\$ 41,817	\$ 49,945	\$ 908,517
Other Liabilities and Deferred Income	SC796	\$ 556,522	\$ 558,901	\$ 623,790	\$ 6,347,615	\$ 5,978,241
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 86,741,769	\$ 89,811,184	\$ 88,305,306	\$ 373,491,825	\$ 370,833,389
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 7,731,854	\$ 7,559,223	\$ 3,285,585	\$ 30,970,110	\$ 25,968,288
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 100,334	\$ 100,334	\$ 100,334	\$ 100,665	\$ 100,665
Paid in Excess of Par	SC830	\$ 7,631,520	\$ 7,458,889	\$ 3,185,251	\$ 30,869,445	\$ 25,867,623
Accumulated Other Comprehensive Income - Total	SC86	\$- 477,920	\$- 555,562	\$- 234,102	\$- 948,697	\$- 1,000,526
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 477,749	\$- 555,535	\$- 234,154	\$- 920,761	\$- 880,860
Gains (Losses) on Cash Flow Hedges	SC865	\$- 216	\$- 25	\$ 54	\$- 27,934	\$- 119,664
Other	SC870	\$ 45	\$- 2	\$- 2	\$- 2	\$- 2
Retained Earnings	SC880	\$ 1,278,276	\$ 876,856	\$ 2,372,693	\$ 628,071	\$ 5,183,214
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 8,532,210	\$ 7,880,517	\$ 5,424,176	\$ 30,649,484	\$ 30,150,976
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 107	\$ 107	\$ 107	\$ 3,911,792	\$ 3,911,793
Total Equity Capital	SC84	\$ 8,532,317	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 95,274,086	\$ 97,691,808	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 20,875
4	Net deferred tax assets	3	\$ 3,251,107
7	Prepaid expenses	1	\$ 6,194
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 704,810
14	Other noninterest-bearing short-term accounts recv	1	\$ 852
20	F/V of all derivative instru. reportable as assets	1	\$ 16,054
99	Other	4	\$ 506,736

Other Liability Codes

Code	Description	Count	Amount
20	F/V of all derivative instru. reportable as liab.	1	\$ 15,857
99	Other	9	\$ 529,499

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,071,527	\$ 281,334	\$ 1,351,141	\$ 5,635,131	\$ 5,940,994
Deposits and Investment Securities	SO115	\$ 41,563	\$ 52,293	\$ 67,748	\$ 250,048	\$ 238,241
Mortgage-Backed Securities	SO125	\$ 149,741	\$ 131,106	\$ 168,626	\$ 472,124	\$ 469,210
Mortgage Loans	SO141	\$ 848,632	\$ 76,974	\$ 1,089,899	\$ 4,449,318	\$ 4,763,568
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 10,438	\$ 11	\$ 4,337	\$ 38,191	\$ 39,508
Nonmortgage Loans - Total	SUB0950	\$ 21,153	\$ 20,950	\$ 20,526	\$ 332,832	\$ 332,497
Commercial Loans and Leases	SO160	\$ 4,558	\$ 2,722	\$ 2,650	\$ 36,508	\$ 41,980
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 0	\$ 0	\$ 0	\$ 71	\$ 54
Consumer Loans and Leases	SO171	\$ 16,595	\$ 18,228	\$ 17,876	\$ 296,324	\$ 290,517
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 0	\$ 0	\$ 5	\$ 92,547	\$ 97,916
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3	\$ 320	\$ 24,289	\$ 65,723	\$ 54,542
Federal Home Loan Bank Stock	SO181	\$ 3	\$ 320	\$ 24,289	\$ 65,720	\$ 54,535
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 3	\$ 7
Interest Expense - Total	SO21	\$ 241,167	\$ 47,118	\$ 477,457	\$ 2,355,251	\$ 2,923,944
Deposits	SO215	\$ 42,319	\$ 45,699	\$ 134,126	\$ 1,201,090	\$ 1,419,640
Escrows	SO225	\$ 1,143	\$ 1	\$ 1,102	\$ 2,278	\$ 2,441
Advances from FHLBank	SO230	\$ 102,875	\$ 1,418	\$ 233,354	\$ 742,034	\$ 922,339
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 106,594	\$ 108,774
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 94,830	\$ 0	\$ 108,875	\$ 303,268	\$ 470,871
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 13	\$ 121
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 830,363	\$ 234,536	\$ 897,973	\$ 3,345,603	\$ 3,071,592
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 118,252	\$ 375,585	\$ 2,088,487	\$ 7,736,001	\$ 3,813,943
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 712,111	\$- 141,049	\$- 1,190,514	\$- 4,390,398	\$- 742,351
Noninterest Income - Total	SO42	\$ 238,509	\$ 39,128	\$ 102,843	\$ 743,470	\$ 1,622,129
Mortgage Loan Servicing Fees	SO410	\$ 81,547	\$ 1,662	\$ 87,740	\$ 509,477	\$ 517,901
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 101,789	\$- 360	\$- 37,049	\$ 283,102	\$- 730,370

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 76,906	\$ 34,805	\$ 73,086	\$ 1,116,933	\$ 1,041,405
Net Income (Loss) from Other - Total	SUB0451	\$ 79,030	\$- 1,418	\$- 47,013	\$- 1,512,355	\$ 640,348
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 24,686	\$- 749	\$- 2,493	\$- 515,999	\$ 39,852
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 13,500	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 7,230	\$- 1,112	\$- 12,966	\$- 49,049	\$- 55,680
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 173	\$- 79	\$- 5,575	\$- 9,420	\$- 6,075
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 522	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 4,533	\$ 0	\$- 1,608	\$- 597	\$ 84,973
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 57,214	\$ 0	\$- 24,371	\$- 937,290	\$ 577,278
Other Noninterest Income	SO488	\$ 116,315	\$ 4,439	\$ 26,079	\$ 346,313	\$ 152,845
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 317,766	\$ 55,045	\$ 713,718	\$ 2,836,684	\$ 2,511,287
All Personnel Compensation and Expense	SO510	\$ 116,972	\$ 16,621	\$ 187,264	\$ 1,144,249	\$ 1,114,984
Legal Expense	SO520	\$ 1,981	\$ 196	\$ 1,401	\$ 17,828	\$ 10,789
Office Occupancy and Equipment Expense	SO530	\$ 46,145	\$ 4,095	\$ 56,896	\$ 463,410	\$ 391,101
Marketing and Other Professional Services	SO540	\$ 47,398	\$ 13,917	\$ 35,191	\$ 172,745	\$ 151,769
Loan Servicing Fees	SO550	\$ 3,763	\$ 2,405	\$ 2,818	\$ 2,201	\$ 2,299
Goodwill and Other Intangibles Expense	SO560	\$ 8,238	\$ 1,269	\$ 1,077	\$ 31,737	\$ 39,040
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 11,646	\$ 151	\$ 5,909	\$ 144,010	\$ 68,746
Other Noninterest Expense	SO580	\$ 81,623	\$ 16,391	\$ 423,162	\$ 860,504	\$ 732,559
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$ 632,854	\$- 156,966	\$- 1,801,389	\$- 6,483,612	\$- 1,631,509
Income Taxes - Total	SO71	\$ 231,434	\$- 46,267	\$- 562,313	\$- 2,528,205	\$- 698,266
Federal	SO710	\$ 217,138	\$- 46,933	\$- 609,011	\$- 2,281,752	\$- 633,575
State, Local & Other	SO720	\$ 14,296	\$ 666	\$ 46,698	\$- 246,453	\$- 64,691
Income (Loss) Before Extraordinary Items	SO81	\$ 401,420	\$- 110,699	\$- 1,239,076	\$- 3,955,407	\$- 933,243
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 401,420	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 401,420	\$- 110,699	\$- 1,239,076	\$- 3,955,407	\$- 933,243

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 67
9	Net income from data processing lease/services	1	\$ 78
15	Income from corporate-owned life insurance	1	\$ 84
99	Other	7	\$ 115,674

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 15,431
7	Office supplies, printing, and postage	1	\$ 1,404
8	Telephone, including data lines	1	\$ 74
10	ATM expense	1	\$ 1,453
99	Other	5	\$ 35,648

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,071,527	\$ 4,298,285	\$ 4,016,951	\$ 11,576,125	\$ 5,940,994
YTD - Deposits and Investment Securities	Y_SO115	\$ 41,563	\$ 255,498	\$ 203,205	\$ 488,289	\$ 238,241
YTD - Mortgage-Backed Securities	Y_SO125	\$ 149,741	\$ 589,107	\$ 458,001	\$ 941,334	\$ 469,210
YTD - Mortgage Loans	Y_SO141	\$ 848,632	\$ 3,340,888	\$ 3,263,914	\$ 9,212,886	\$ 4,763,568
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 10,438	\$ 31,189	\$ 31,178	\$ 77,699	\$ 39,508
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 4,558	\$ 9,811	\$ 7,089	\$ 78,488	\$ 41,980
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 0	\$ 0	\$ 0	\$ 125	\$ 54
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 16,595	\$ 71,777	\$ 53,549	\$ 586,841	\$ 290,517
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 0	\$ 15	\$ 15	\$ 190,463	\$ 97,916
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3	\$ 69,000	\$ 68,680	\$ 120,265	\$ 54,542
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3	\$ 69,000	\$ 68,680	\$ 120,255	\$ 54,535
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 10	\$ 7
YTD - Interest Expense - Total	Y_SO21	\$ 241,167	\$ 1,643,166	\$ 1,596,048	\$ 5,279,195	\$ 2,923,944
YTD - Deposits	Y_SO215	\$ 42,319	\$ 359,530	\$ 313,831	\$ 2,620,730	\$ 1,419,640
YTD - Escrows	Y_SO225	\$ 1,143	\$ 2,617	\$ 2,616	\$ 4,719	\$ 2,441
YTD - Advances from FHLBank	Y_SO230	\$ 102,875	\$ 724,528	\$ 723,110	\$ 1,664,373	\$ 922,339
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 215,368	\$ 108,774
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 94,830	\$ 556,625	\$ 556,625	\$ 774,139	\$ 470,871
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 134	\$ 134	\$ 134	\$ 121
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 830,363	\$ 2,724,119	\$ 2,489,583	\$ 6,417,195	\$ 3,071,592
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 118,252	\$ 4,591,247	\$ 4,215,662	\$ 11,549,944	\$ 3,813,943
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 712,111	\$- 1,867,128	\$- 1,726,079	\$- 5,132,749	\$- 742,351
YTD - Noninterest Income - Total	Y_SO42	\$ 238,509	\$ 495,071	\$ 455,943	\$ 2,365,599	\$ 1,622,129
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 81,547	\$ 257,342	\$ 255,680	\$ 1,027,378	\$ 517,901
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 101,789	\$ 7,335	\$ 7,695	\$- 447,268	\$- 730,370

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 76,906	\$ 240,347	\$ 205,542	\$ 2,158,338	\$ 1,041,405
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 79,030	\$ - 36,371	\$ - 34,953	\$ - 872,007	\$ 640,348
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 24,686	\$ 13,666	\$ 14,415	\$ - 476,147	\$ 39,852
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 13,500	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 7,230	\$ - 34,703	\$ - 33,591	\$ - 104,729	\$ - 55,680
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 173	\$ - 5,654	\$ - 5,575	\$ - 15,495	\$ - 6,075
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 522	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 4,533	\$ - 1,270	\$ - 1,270	\$ 84,376	\$ 84,973
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 57,214	\$ - 8,932	\$ - 8,932	\$ - 360,012	\$ 577,278
YTD - Other Noninterest Income	Y_SO488	\$ 116,315	\$ 26,418	\$ 21,979	\$ 499,158	\$ 152,845
YTD - Noninterest Expense - Total	Y_SO51	\$ 317,766	\$ 1,553,994	\$ 1,498,949	\$ 5,347,971	\$ 2,511,287
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 116,972	\$ 595,425	\$ 578,804	\$ 2,259,233	\$ 1,114,984
YTD - Legal Expense	Y_SO520	\$ 1,981	\$ 4,048	\$ 3,852	\$ 28,617	\$ 10,789
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 46,145	\$ 153,924	\$ 149,829	\$ 854,511	\$ 391,101
YTD - Marketing and Other Professional Services	Y_SO540	\$ 47,398	\$ 123,536	\$ 109,619	\$ 324,514	\$ 151,769
YTD - Loan Servicing Fees	Y_SO550	\$ 3,763	\$ 9,723	\$ 7,318	\$ 4,500	\$ 2,299
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,238	\$ 5,645	\$ 4,376	\$ 70,777	\$ 39,040
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 11,646	\$ 15,228	\$ 15,077	\$ 212,756	\$ 68,746
YTD - Other Noninterest Expense	Y_SO580	\$ 81,623	\$ 646,465	\$ 630,074	\$ 1,593,063	\$ 732,559
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 632,854	\$ - 2,926,051	\$ - 2,769,085	\$ - 8,115,121	\$ - 1,631,509
YTD - Income Taxes - Total	Y_SO71	\$ 231,434	\$ - 960,277	\$ - 914,010	\$ - 3,226,471	\$ - 698,266
YTD - Federal	Y_SO710	\$ 217,138	\$ - 1,000,674	\$ - 953,741	\$ - 2,915,327	\$ - 633,575
YTD - State, Local, and Other	Y_SO720	\$ 14,296	\$ 40,397	\$ 39,731	\$ - 311,144	\$ - 64,691
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 401,420	\$ - 1,965,774	\$ - 1,855,075	\$ - 4,888,650	\$ - 933,243
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 401,420	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ - 13,500	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 401,420	\$ - 1,965,774	\$ - 1,855,075	\$ - 4,888,650	\$ - 933,243

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,036,304	\$ 4,232,624	\$ 2,503,927	\$ 5,590,124	\$ 3,234,118
Net Provision for Loss	VA115	\$ 99,084	\$ 375,736	\$ 1,780,016	\$ 7,550,823	\$ 3,733,107
Transfers	VA125	\$ 0	\$ 0	\$ 17,009	\$- 18,761	\$ 16
Recoveries	VA135	\$ 1,014	\$ 739	\$ 4,961	\$ 45,236	\$ 27,182
Adjustments	VA145	\$- 100,504	\$- 3,559,010	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 25,530	\$ 13,785	\$ 73,289	\$ 2,228,096	\$ 1,404,299
General Valuation Allowances - Ending Balance	VA165	\$ 1,010,368	\$ 1,036,304	\$ 4,232,624	\$ 10,939,326	\$ 5,590,124
Specific Valuation Allowances - Beginning Balance	VA108	\$ 105,258	\$ 442,226	\$ 239,713	\$ 96,699	\$ 29,960
Net Provision for Loss	VA118	\$ 30,814	\$ 0	\$ 314,380	\$ 329,188	\$ 149,582
Transfers	VA128	\$ 0	\$ 0	\$- 17,009	\$ 18,761	\$- 16
Adjustments	VA148	\$ 0	\$- 336,968	\$ 0	\$ 0	\$ 904
Charge-offs	VA158	\$ 70,870	\$ 0	\$ 94,858	\$ 184,951	\$ 83,731
Specific Valuation Allowances - Ending Balance	VA168	\$ 65,202	\$ 105,258	\$ 442,226	\$ 259,697	\$ 96,699
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,141,562	\$ 4,674,850	\$ 2,743,640	\$ 5,686,823	\$ 3,264,078
Net Provision for Loss	VA120	\$ 129,898	\$ 375,736	\$ 2,094,396	\$ 7,880,011	\$ 3,882,689
Recoveries	VA140	\$ 1,014	\$ 739	\$ 4,961	\$ 45,236	\$ 27,182
Adjustments	VA150	\$- 100,504	\$- 3,895,978	\$ 0	\$ 0	\$ 904
Charge-offs	VA160	\$ 96,400	\$ 13,785	\$ 168,147	\$ 2,413,047	\$ 1,488,030
Total Valuation Allowances - Ending Balance	VA170	\$ 1,075,570	\$ 1,141,562	\$ 4,674,850	\$ 11,199,023	\$ 5,686,823
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 25,530	\$ 13,785	\$ 73,289	\$ 2,228,096	\$ 1,404,299
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 15,291	\$ 6,654	\$ 23,805	\$ 2,000,926	\$ 1,224,604
Construction - Total	SUB2030	\$ 1,477	\$ 769	\$ 360	\$ 3,484	\$ 8,513
1-4 Dwelling Units	VA420	\$ 1,477	\$ 769	\$ 360	\$ 3,478	\$ 8,513
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Permanent - Total	SUB2041	\$ 13,814	\$ 5,885	\$ 23,445	\$ 1,997,442	\$ 1,216,091
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 732	\$ 1,882	\$ 1,212	\$ 666,316	\$ 438,162
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,903	\$ 2,414	\$ 20,929	\$ 1,130,645	\$ 585,335
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,353	\$ 426	\$ 939	\$ 196,350	\$ 186,972
Multifamily (5 or more) Dwelling Units	VA470	\$ 1	\$ 0	\$ 7	\$ 2,859	\$ 4,171
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 1,112	\$ 1,223

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 825	\$ 1,163	\$ 358	\$ 160	\$ 228
Nonmortgage Loans - Total	VA56	\$ 8,628	\$ 6,790	\$ 3,709	\$ 227,170	\$ 179,695
Commercial Loans	VA520	\$ 222	\$ 108	\$ 108	\$ 50,160	\$ 38,863
Consumer Loans - Total	SUB2061	\$ 8,406	\$ 6,682	\$ 3,601	\$ 177,010	\$ 140,832
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 1	\$ 43
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 808	\$ 868	\$ 3	\$ 6	\$ 25
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 7,224	\$ 5,766	\$ 3,475	\$ 172,353	\$ 138,196
Other	VA560	\$ 374	\$ 48	\$ 123	\$ 4,650	\$ 2,568
Reposessed Assets - Total	VA60	\$ 1,611	\$ 341	\$ 2,023	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 457	\$ 0	\$ 8	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 69	\$ 54	\$ 1,745	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 1,085	\$ 287	\$ 266	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 43,752	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,014	\$ 739	\$ 4,961	\$ 45,236	\$ 27,182
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 636	\$ 159	\$ 4,632	\$ 22,818	\$ 11,255
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
Permanent - Total	SUB2141	\$ 636	\$ 159	\$ 4,632	\$ 22,818	\$ 11,151
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 124	\$ 146	\$ 80	\$ 11,126	\$ 5,914
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 361	\$ 11	\$ 4,542	\$ 2,699	\$ 1,436
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 151	\$ 2	\$ 2	\$ 8,148	\$ 3,492
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 8	\$ 45	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 800	\$ 309
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 378	\$ 573	\$ 329	\$ 22,418	\$ 15,927

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 42	\$ 43	\$ 40	\$ 5,973	\$ 3,329
Consumer Loans - Total	SUB2161	\$ 336	\$ 530	\$ 289	\$ 16,445	\$ 12,598
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 2	\$ 42
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 66	\$ 53	\$ 7	\$ 56	\$ 60
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 9	\$ 20
Credit Cards	VA557	\$ 267	\$ 474	\$ 277	\$ 16,194	\$ 12,257
Other	VA561	\$ 3	\$ 3	\$ 5	\$ 184	\$ 219
Other Assets	VA931	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 30,814	\$ 0	\$ 297,372	\$ 347,949	\$ 149,566
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 8,780	\$ 0	\$ 266,747	\$ 188,416	\$ 80,832
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 1,651	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 1,651	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 8,780	\$ 0	\$ 266,747	\$ 186,765	\$ 80,832
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 6,594	\$ 0	\$ 11,784	\$ 6,918	\$ 2,953
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,833	\$ 0	\$ 249,269	\$ 174,752	\$ 77,600
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 353	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 5,694	\$ 3,497	\$ 279
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 1,598	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 0	\$ 0	\$ 0	\$ 15,524	\$- 12
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$ 15,524	\$- 12
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA62	\$ 22,034	\$ 0	\$ 30,625	\$ 144,009	\$ 68,746
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 21,946	\$ 0	\$ 30,549	\$ 143,998	\$ 68,680
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 88	\$ 0	\$ 76	\$ 11	\$ 66
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 55,330	\$ 13,046	\$ 365,700	\$ 2,530,809	\$ 1,526,683
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 23,435	\$ 6,495	\$ 285,920	\$ 2,166,524	\$ 1,294,181
Construction - Total	SUB2330	\$ 1,477	\$ 769	\$ 360	\$ 5,135	\$ 8,409
1-4 Dwelling Units	VA425	\$ 1,477	\$ 769	\$ 360	\$ 5,129	\$ 8,513
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 6	\$- 104
Permanent - Total	SUB2341	\$ 21,958	\$ 5,726	\$ 285,560	\$ 2,161,389	\$ 1,285,772
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 7,202	\$ 1,736	\$ 12,916	\$ 662,108	\$ 435,201
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 6,375	\$ 2,403	\$ 265,656	\$ 1,302,698	\$ 661,499
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 7,555	\$ 424	\$ 937	\$ 188,202	\$ 183,480
Multifamily (5 or more) Dwelling Units	VA475	\$ 1	\$ 0	\$ 5,693	\$ 6,311	\$ 4,450
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 1,910	\$ 914
Land	VA495	\$ 825	\$ 1,163	\$ 358	\$ 160	\$ 228
Nonmortgage Loans - Total	VA59	\$ 8,250	\$ 6,217	\$ 3,380	\$ 220,276	\$ 163,756
Commercial Loans	VA525	\$ 180	\$ 65	\$ 68	\$ 59,711	\$ 35,522
Consumer Loans - Total	SUB2361	\$ 8,070	\$ 6,152	\$ 3,312	\$ 160,565	\$ 128,234
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$- 1	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 742	\$ 815	\$- 4	\$- 50	\$- 35
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$- 9	\$- 20

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 6,957	\$ 5,292	\$ 3,198	\$ 156,159	\$ 125,939
Other	VA565	\$ 371	\$ 45	\$ 118	\$ 4,466	\$ 2,349
Reposessed Assets - Total	VA65	\$ 23,645	\$ 341	\$ 32,648	\$ 144,009	\$ 68,746
Real Estate - Construction	VA607	\$ 457	\$ 0	\$ 8	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 22,015	\$ 54	\$ 32,294	\$ 143,998	\$ 68,680
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 88	\$ 0	\$ 80	\$ 11	\$ 66
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,085	\$ 287	\$ 266	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ - 7	\$ 43,752	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 67,028	\$ 272,883	\$ 288,474	\$ 1,798,133	\$ 1,083,810
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 139,111	\$ 236,083	\$ 268,665	\$ 2,073,296	\$ 1,799,944
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 33,380	\$ 216,737	\$ 206,993	\$ 992,809	\$ 868,313
Construction	VA951	\$ 0	\$ 3,194	\$ 0	\$ 48	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 31,120	\$ 211,212	\$ 202,532	\$ 983,958	\$ 866,883
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 7,166	\$ 882
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 836	\$ 548
Permanent - Land	VA955	\$ 2,260	\$ 2,331	\$ 4,461	\$ 801	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,531	\$ 1,910	\$ 2,109	\$ 2,485,662	\$ 2,392,253
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,142,871	\$ 5,366,747	\$ 4,082,993	\$ 16,001,598	\$ 12,354,393
Substandard	VA965	\$ 5,142,871	\$ 5,366,596	\$ 4,082,868	\$ 15,830,943	\$ 12,294,864
Doubtful	VA970	\$ 0	\$ 151	\$ 125	\$ 170,655	\$ 59,529
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 27,346,974	\$ 26,859,579	\$ 0	\$ 59,149	\$ 61,568
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 17,983,019	\$ 17,418,660	\$ 0	\$ 45,992	\$ 48,350
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 8,630,753	\$ 6,694,614	\$ 6,677,180	\$ 20,661,796	\$ 17,195,561
Mortgages - Total	SUB2421	\$ 8,593,383	\$ 6,657,796	\$ 6,647,475	\$ 19,946,213	\$ 16,621,933
Construction and Land Loans	SUB2430	\$ 62,112	\$ 51,710	\$ 39,001	\$ 217,346	\$ 195,082
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 8,514,559	\$ 6,596,096	\$ 6,598,040	\$ 19,447,407	\$ 16,155,213
Permanent Loans Secured by All Other Property	SUB2450	\$ 40,804	\$ 28,096	\$ 28,130	\$ 365,832	\$ 344,314
Nonmortgages - Total	SUB2461	\$ 37,370	\$ 36,818	\$ 29,705	\$ 715,583	\$ 573,628
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 8,406,687	\$ 6,624,095	\$ 2,875,549	\$ 8,085,257	\$ 7,585,573
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,607,712	\$ 3,195,705	\$ 2,862,057	\$ 7,723,108	\$ 7,263,376
Mortgage Loans - Total	SUB2481	\$ 3,589,353	\$ 3,174,503	\$ 2,844,220	\$ 7,355,281	\$ 6,968,419
Construction	PD115	\$ 10,959	\$ 20,470	\$ 11,968	\$ 48,706	\$ 30,176
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 85,199	\$ 66,815	\$ 71,233	\$ 893,041	\$ 999,403
Secured by First Liens	PD123	\$ 3,472,020	\$ 3,077,035	\$ 2,746,589	\$ 6,146,780	\$ 5,619,274
Secured by Junior Liens	PD124	\$ 3,217	\$ 2,919	\$ 1,952	\$ 170,919	\$ 188,993
Multifamily (5 or more) Dwelling Units	PD125	\$ 9,539	\$ 3,965	\$ 5,262	\$ 56,879	\$ 100,489
Nonresidential Property (Except Land)	PD135	\$ 0	\$ 145	\$ 0	\$ 15,278	\$ 4,919
Land	PD138	\$ 8,419	\$ 3,154	\$ 7,216	\$ 23,678	\$ 25,165
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,840	\$ 7,201	\$ 4,864	\$ 57,107	\$ 53,276
Consumer Loans - Total	SUB2511	\$ 11,519	\$ 14,001	\$ 12,973	\$ 310,720	\$ 241,681
Loans on Deposits	PD161	\$ 0	\$ 0	\$ 0	\$ 429	\$ 766
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 5	\$ 50
Education Loans	PD165	\$ 236	\$ 118	\$ 85	\$ 171	\$ 146
Auto Loans	PD167	\$ 2,879	\$ 3,137	\$ 3,459	\$ 1,905	\$ 2,032
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Credit Cards	PD171	\$ 8,171	\$ 7,843	\$ 6,288	\$ 305,185	\$ 232,656
Other	PD180	\$ 233	\$ 2,903	\$ 3,141	\$ 3,025	\$ 6,018
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,365	\$ 1,348	\$ 372	\$ 65,131	\$ 34,955
Held for Sale Included in PD115:PD180	PD192	\$ 1,720	\$ 92	\$ 1,191	\$ 2,854	\$ 1,979

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,575	\$ 0	\$ 521	\$ 39,412	\$ 37,091
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 28,109	\$ 27,988
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,798,975	\$ 3,428,390	\$ 13,492	\$ 362,149	\$ 322,197
Mortgage Loans - Total	SUB2491	\$ 4,790,638	\$ 3,421,360	\$ 8,225	\$ 73,095	\$ 88,398
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 794
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 82,903	\$ 76,276	\$ 1,923	\$ 9,140	\$ 12,430
Secured by First Liens	PD223	\$ 4,700,079	\$ 3,338,549	\$ 6,302	\$ 63,193	\$ 74,836
Secured by Junior Liens	PD224	\$ 982	\$ 655	\$ 0	\$ 762	\$ 338
Multifamily (5 or more) Dwelling Units	PD225	\$ 6,545	\$ 5,668	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 129	\$ 212	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 456	\$ 583	\$ 213	\$ 2,468	\$ 2,535
Consumer Loans - Total	SUB2521	\$ 7,881	\$ 6,447	\$ 5,054	\$ 286,586	\$ 231,264
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 48	\$ 67	\$ 49	\$ 13	\$ 88
Auto Loans	PD267	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 7,831	\$ 6,380	\$ 5,005	\$ 285,158	\$ 229,613
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 1,415	\$ 1,563
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 125	\$ 48	\$ 50	\$ 32,722	\$ 35,964
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 255	\$ 133	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 240	\$ 0	\$ 10	\$ 62,192	\$ 74,278
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 62,192	\$ 74,278
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 224,066	\$ 70,519	\$ 3,801,631	\$ 12,576,539	\$ 9,609,988
Mortgage Loans - Total	SUB2501	\$ 213,392	\$ 61,933	\$ 3,795,030	\$ 12,517,837	\$ 9,565,116

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 27,061	\$ 13,134	\$ 9,337	\$ 84,268	\$ 91,436
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 27,648	\$ 2,348	\$ 67,162	\$ 1,468,690	\$ 1,060,158
Secured by First Liens	PD323	\$ 139,805	\$ 29,898	\$ 3,695,687	\$ 10,506,615	\$ 8,020,388
Secured by Junior Liens	PD324	\$ 2,706	\$ 1,601	\$ 7,192	\$ 188,267	\$ 179,393
Multifamily (5 or more) Dwelling Units	PD325	\$ 499	\$ 0	\$ 5,172	\$ 181,332	\$ 143,839
Nonresidential Property (Except Land)	PD335	\$ 0	\$ 0	\$ 0	\$ 27,971	\$ 22,391
Land	PD338	\$ 15,673	\$ 14,952	\$ 10,480	\$ 60,694	\$ 47,511
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 10,160	\$ 7,504	\$ 5,252	\$ 56,174	\$ 42,392
Consumer Loans - Total	SUB2531	\$ 514	\$ 1,082	\$ 1,349	\$ 2,528	\$ 2,480
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 20	\$ 39
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 52	\$ 3
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 496	\$ 1,004	\$ 749	\$ 802	\$ 826
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 12	\$ 23
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 18	\$ 78	\$ 600	\$ 1,642	\$ 1,589
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 0	\$ 148,480	\$ 1,498,599	\$ 691,044
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 2,158	\$ 294
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 16,082	\$ 16,196
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,661,612	\$ 1,640,173	\$ 1,965,246	\$ 19,324,879	\$ 17,108,663
90% up to 100% LTV	LD110	\$ 1,543,831	\$ 1,532,575	\$ 1,850,434	\$ 12,440,112	\$ 12,331,737
100% and greater LTV	LD120	\$ 117,781	\$ 107,598	\$ 114,812	\$ 6,884,767	\$ 4,776,926
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 432,703	\$ 346,099	\$ 378,224	\$ 5,690,041	\$ 3,625,417
Past Due and Still Accruing - Total	SUB5240	\$ 418,562	\$ 337,088	\$ 154,243	\$ 1,064,453	\$ 941,366

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 148,340	\$ 130,385	\$ 153,291	\$ 1,063,538	\$ 940,083
90% up to 100% LTV	LD210	\$ 139,578	\$ 123,686	\$ 144,570	\$ 742,214	\$ 721,060
100% and greater LTV	LD220	\$ 8,762	\$ 6,699	\$ 8,721	\$ 321,324	\$ 219,023
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 270,222	\$ 206,703	\$ 952	\$ 915	\$ 1,283
90% up to 100% LTV	LD230	\$ 246,588	\$ 189,541	\$ 952	\$ 701	\$ 1,188
100% and greater LTV	LD240	\$ 23,634	\$ 17,162	\$ 0	\$ 214	\$ 95
Nonaccrual - Total	SUB5230	\$ 14,141	\$ 9,011	\$ 223,981	\$ 4,625,588	\$ 2,684,051
90% up to 100% LTV	LD250	\$ 9,081	\$ 5,066	\$ 197,691	\$ 1,267,978	\$ 1,028,277
100% and greater LTV	LD260	\$ 5,060	\$ 3,945	\$ 26,290	\$ 3,357,610	\$ 1,655,774
Net Charge-offs - Total	SUB5300	\$ 7,562	\$ 2,282	\$ 2,273	\$ 2,805	\$ 9,255
90% up to 100% LTV	LD310	\$ 4,008	\$ 947	\$ 1,926	\$ 1,886	\$ 8,750
100% and greater LTV	LD320	\$ 3,554	\$ 1,335	\$ 347	\$ 919	\$ 505
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 360	\$ 478	\$ 20,795
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 360	\$ 283	\$ 15,465
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 195	\$ 5,330
Originations - Total	SUB5330	\$ 38,040	\$ 59,654	\$ 73,135	\$ 117,698	\$ 310,206
90% up to 100% LTV	LD430	\$ 33,083	\$ 47,713	\$ 54,875	\$ 74,230	\$ 244,710
100% and greater LTV	LD440	\$ 4,957	\$ 11,941	\$ 18,260	\$ 43,468	\$ 65,496
Sales - Total	SUB5340	\$ 14,360	\$ 6,927	\$ 66,465	\$ 42,179	\$ 33,217
90% up to 100% LTV	LD450	\$ 14,360	\$ 6,563	\$ 34,703	\$ 16,894	\$ 9,376
100% and greater LTV	LD460	\$ 0	\$ 364	\$ 31,762	\$ 25,285	\$ 23,841
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 39,035	\$ 40,455	\$ 45,905	\$ 1,080,327	\$ 1,213,902
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,775	\$ 1,781	\$ 1,787	\$ 1,793	\$ 1,798
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,640	\$ 3,722	\$ 3,661	\$ 822,260	\$ 845,499
1-4 Dwelling Units Option ARM Loans	LD610	\$ 46,722,659	\$ 38,375,753	\$ 39,413,276	\$ 92,915,417	\$ 93,474,628
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 44,833,937	\$ 46,649,419	\$ 47,923,217	\$ 95,731,142	\$ 96,184,510
Total Capitalized Negative Amortization	LD650	\$ 1,814,367	\$ 1,796,078	\$ 1,727,851	\$ 3,807,232	\$ 3,490,074

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 66,765	\$ 75,971	\$ 92,159	\$ 2,153,339	\$ 2,471,388
Mortgage Construction Loans	CC105	\$ 63,134	\$ 71,615	\$ 85,808	\$ 1,930,885	\$ 2,201,693
Other Mortgage Loans	CC115	\$ 3,631	\$ 4,356	\$ 6,351	\$ 222,454	\$ 269,695
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,249	\$ 1,548	\$ 968	\$ 430,551	\$ 447,817
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,975,316	\$ 4,011,273	\$ 2,137,499	\$ 4,616,884	\$ 12,804,639
1-4 Dwelling Units	CC280	\$ 3,975,316	\$ 4,011,273	\$ 2,127,377	\$ 3,945,431	\$ 11,986,779
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 10,122	\$ 616,145	\$ 776,252
All Other Real Estate	CC300	\$ 0	\$ 0	\$ 0	\$ 55,308	\$ 41,608
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 0	\$ 0	\$ 2,250	\$ 2,582
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 868,273	\$ 507,426	\$ 4,074,426	\$ 6,013,098	\$ 5,114,415
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,690,000	\$ 0	\$ 0	\$ 4,654,979	\$ 19,991,611
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 6,079,000	\$ 5,436,212	\$ 0	\$ 6,585,033	\$ 22,243,641
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,717,010	\$ 7,469,017	\$ 7,257,195	\$ 102,744,507	\$ 110,953,505
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,913,161	\$ 5,022,016	\$ 4,788,460	\$ 45,340,645	\$ 54,493,492
Commercial Lines	CC420	\$ 118,212	\$ 140,816	\$ 150,923	\$ 3,282,309	\$ 4,468,810
Open-End Consumer Lines - Credit Cards	CC423	\$ 2,433,581	\$ 2,012,490	\$ 1,992,873	\$ 53,031,319	\$ 50,923,521
Open-End Consumer Lines - Other	CC425	\$ 252,056	\$ 293,695	\$ 324,939	\$ 1,090,234	\$ 1,067,682
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 0	\$ 0	\$ 0	\$ 330,239	\$ 301,822
Commercial	CC430	\$ 0	\$ 0	\$ 0	\$ 307	\$ 629
Standby, Not Included on CC465 or CC468	CC435	\$ 0	\$ 0	\$ 0	\$ 329,932	\$ 301,193
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,273,565	\$ 867,990	\$ 2,022,632	\$ 119,918,622	\$ 125,334,992
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 42,708	\$ 43,227
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 444,053	\$ 338,811	\$ 486,370	\$ 10,267,950	\$ 12,330,882
Other Contingent Liabilities	CC480	\$ 5,530	\$ 1,791	\$ 11,704	\$ 416,351	\$ 379,470
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 29,685	\$ 340,074	\$ 245,228	\$ 602,018	\$ 632,690
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 92,655	\$ 534,530
Other Balance Changes	CF148	\$- 346,024	\$- 31,915	\$- 20,869	\$- 588,197	\$- 291,353
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 784,513	\$ 359,811	\$ 54,969	\$ 4,660,233	\$ 3,757,457
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 812,917	\$ 1,308,871
Other Balance Changes	CF158	\$- 557,214	\$- 730,063	\$- 579,885	\$- 1,127,023	\$- 2,035,229
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 814,198	\$ 699,885	\$ 300,197	\$ 5,262,251	\$ 4,390,147
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 905,572	\$ 1,843,401
Net Purchases - Total	SUB3826	\$ 814,198	\$ 699,885	\$ 300,197	\$ 4,356,679	\$ 2,546,746
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,593,988	\$ 3,895,323	\$ 6,305,150	\$ 26,305,383	\$ 29,743,536
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 21,169	\$ 24,070	\$ 33,471	\$ 220,096	\$ 290,123
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 0	\$ 0	\$ 195,067	\$ 149,598
Nonresidential	CF210	\$ 270	\$ 133	\$ 1,072	\$ 97,503	\$ 106,295
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 7,572,549	\$ 3,858,915	\$ 6,035,157	\$ 21,667,719	\$ 25,941,594
Home Equity and Junior Liens	CF226	\$ 520,888	\$ 723,953	\$ 827,966	\$ 2,915,676	\$ 4,050,734
Multifamily (5 or more) Dwelling Units	CF245	\$ 0	\$ 11,901	\$ 234,170	\$ 2,977,315	\$ 2,476,786
Nonresidential (Except Land)	CF260	\$ 0	\$ 249	\$ 0	\$ 1,131,313	\$ 753,566
Land	CF270	\$ 0	\$ 55	\$ 1,280	\$ 16,370	\$ 25,574
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 34,770	\$ 27,771	\$ 6,464	\$ 375,973	\$ 328,980
1-4 Dwelling Units	CF280	\$ 34,770	\$ 27,771	\$ 6,464	\$ 375,973	\$ 328,980
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 304,268	\$ 104,030
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 365	\$ 214,595	\$ 1,479
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 4,740,098	\$ 2,712,983	\$ 5,109,448	\$ 16,200,759	\$ 12,524,658
1-4 Dwelling Units	CF310	\$ 4,740,098	\$ 2,712,983	\$ 5,109,448	\$ 15,825,970	\$ 12,339,799
Home Equity and Junior Liens	CF311	\$ 36,683	\$ 58,998	\$ 125,815	\$ 178,901	\$ 59,524

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 374,789	\$ 184,859
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,705,328	\$- 2,685,212	\$- 5,102,984	\$- 15,824,786	\$- 12,195,678
Memo - Refinancing Loans	CF361	\$ 4,863,896	\$ 1,742,586	\$ 2,143,142	\$ 14,431,979	\$ 15,900,928
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 20,340	\$ 32,728	\$ 43,122	\$ 191,436	\$ 138,611
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 1,050,050	\$ 1,049,905	\$ 1,087,801	\$ 6,605,045	\$ 5,680,994
Sales	CF405	\$ 928,184	\$ 913,474	\$ 885,207	\$ 1,249,667	\$ 2,603,077
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,070,390	\$ 1,082,633	\$ 1,130,923	\$ 6,796,481	\$ 5,819,605
Nonmortgage Loans - Sales - Total	SUB3915	\$ 928,184	\$ 913,474	\$ 885,207	\$ 1,249,667	\$ 2,603,077
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 142,206	\$ 169,159	\$ 245,716	\$ 5,546,814	\$ 3,216,528
Deposits:						
Interest Credited to Deposits	CF430	\$ 20,408	\$ 60,891	\$ 87,618	\$ 854,484	\$ 1,037,348

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 8,633,827	\$ 10,392,002	\$ 24,279,461	\$ 70,805,722	\$ 54,036,742
Fully Insured	DI100	\$ 2,662,442	\$ 4,074,445	\$ 19,417,240	\$ 61,537,169	\$ 42,501,850
Other	DI110	\$ 5,971,385	\$ 6,317,557	\$ 4,862,221	\$ 9,268,553	\$ 11,534,892
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 8,683,739	\$ 9,343,809	\$ 19,851,611	\$ 130,702,359	\$ 118,468,318
Greater than \$100,000	DI130	\$ 11,847,453	\$ 10,691,217	\$ 8,072,101	\$ 73,044,084	\$ 77,103,983
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,211,005	1,413,622	1,786,103	43,623,241	40,725,847
Greater than \$100,000	DI160	39,822	31,811	16,170	270,440	269,718
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 14,449,182	\$ 14,081,149	\$ 18,321,960	\$ 22,000,865	\$ 5,978,581
Greater than \$250,000	DI175	\$ 1,247,656	\$ 1,074,800	\$ 952,532	\$ 2,649,956	\$ 11,560,934
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,914,606	1,991,216	2,172,657	2,371,127	276,603
Greater than \$250,000	DI185	3,110	2,680	2,423	2,917	830

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	3,168,543	3,439,329	3,977,353	46,267,725	41,272,998
IRA/Keogh Accounts	DI200	\$ 15,696,699	\$ 15,155,526	\$ 19,270,578	\$ 23,056,794	\$ 15,798,230
Uninsured Deposits	DI210	\$ 8,418,772	\$ 8,002,777	\$ 6,858,568	\$ 47,955,380	\$ 49,360,373
Preferred Deposits	DI220	\$ 0	\$ 0	\$ 0	\$ 2,812,325	\$ 3,105,921
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,661,859	\$ 5,830,265	\$ 4,168,904	\$ 11,082,957	\$ 10,824,718
Money Market Deposit Accounts	DI320	\$ 23,139,090	\$ 22,906,234	\$ 35,810,677	\$ 124,212,704	\$ 99,730,177
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,047,346	\$ 83,958	\$ 204,677	\$ 25,240,508	\$ 26,694,841
Time Deposits	DI340	\$ 5,313,887	\$ 6,300,556	\$ 6,956,987	\$ 67,861,095	\$ 75,862,078
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,443,433	\$ 4,157,441	\$ 4,990,680	\$ 21,086,571	\$ 26,643,088
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 14,345	\$ 12,476	\$ 10,376	\$ 960,419	\$ 973,916
Non-Interest-Bearing Demand Deposits	DI610	\$ 48,445	\$ 35,964	\$ 31,193	\$ 6,903,776	\$ 6,718,970
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 36,113,440	\$ 35,192,204	\$ 47,200,216	\$ 244,334,627	\$ 230,980,389
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 488	\$ 1,231	\$ 2,012	\$ 106,496	\$ 119,967
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 101,033	\$ 100,275
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 34,329,584	\$ 38,908,588	\$ 42,701,185	\$ 236,578,931	\$ 230,427,892
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 896	\$ 1,280	\$ 1,294	\$ 105,515	\$ 162,937
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 100,662	\$ 158,160
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 18,348	\$ 21,218	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 19	\$ 15	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,343	5,581	9,869	52,077	54,918
Financial Assets Held for Trading Purposes	SI375	\$ 10	\$ 5,421	\$ 5,191	\$ 2,175,024	\$ 2,347,091
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,109,372	\$ 855,254	\$ 1,423,063	\$ 6,497,147	\$ 7,638,601
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 64,613	\$ 68,499	\$ 397,544	\$ 1,162,097	\$ 1,091,087
Available-for-Sale Securities	SI385	\$ 18,210,627	\$ 16,596,071	\$ 15,633,736	\$ 40,594,355	\$ 37,255,418
Assets Held for Sale	SI387	\$ 2,319,315	\$ 910,329	\$ 968,836	\$ 3,990,193	\$ 7,359,504
Loans Serviced for Others	SI390	\$ 136,259,233	\$ 137,581,915	\$ 138,472,973	\$ 580,221,045	\$ 588,109,492
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 117,973	\$ 307,391
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 2,110,622	\$ 2,263,805
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	92.56%	90.80%	91.35%	91.87%	90.72%
Second month of Qtr	SI582	92.30%	90.22%	91.19%	92.04%	91.53%
Third month of Qtr	SI583	90.68%	88.98%	89.25%	92.46%	92.75%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 31,096	\$ 2,141	\$ 2,141	\$ 1,266,673	\$ 1,209,334
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 9,372	\$ 18,118	\$ 23,109	\$ 23,794	\$ 25,618
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	34	42	42	42	68
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 7,880,517	\$ 5,424,178	\$ 6,269,738	\$ 30,151,148	\$ 31,243,586
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 401,420	\$ - 110,699	\$ - 1,239,076	\$ - 3,955,407	\$ - 933,243
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 129,282	\$ 6,610,203	\$ 550,086	\$ 4,400,102	\$ 719,568
New Basis Accounting Adjustments	SI660	\$ 0	\$ - 3,691,132	\$ 0	\$ 0	\$ - 227
Other Comprehensive Income	SI662	\$ 77,643	\$ - 321,460	\$ - 158,187	\$ 51,829	\$ - 843,818
Prior Period Adjustments	SI668	\$ 0	\$ - 30,573	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 43,349	\$ 0	\$ 1,617	\$ 1,813	\$ - 34,888
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 8,532,211	\$ 7,880,517	\$ 5,424,178	\$ 30,649,485	\$ 30,150,978
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 21,020	\$ 44,769	\$ 32,379	\$ 33,288	\$ 146,975
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 71,767	\$ 140,581	\$ 336,647	\$ 390,817	\$ 251,333
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 7	\$ 7	\$ 1,115	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 0	\$ 0	\$ 0	\$ 45,741	\$ 38,258
Average Balance Sheet Data						
Total Assets	SI870	\$ 96,727,127	\$ 97,596,135	\$ 96,329,981	\$ 409,632,123	\$ 398,859,284
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 11,482,096	\$ 13,525,177	\$ 8,473,261	\$ 25,257,071	\$ 18,362,698
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 76,012,085	\$ 74,221,146	\$ 82,222,845	\$ 330,142,449	\$ 324,265,571
Nonmortgage Loans	SI885	\$ 1,093,362	\$ 1,162,233	\$ 1,151,309	\$ 12,721,475	\$ 12,625,366
Deposits and Excrows	SI890	\$ 34,812,598	\$ 34,330,970	\$ 43,201,940	\$ 220,843,700	\$ 210,826,117
Total Borrowings	SI895	\$ 51,582,344	\$ 51,475,210	\$ 45,492,249	\$ 142,018,114	\$ 142,137,286

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	2	1	1	2	2
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	4	4	4	5	5

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 80,793,527	\$ 78,349,634	\$ 89,268,840	\$ 93,757,619	\$ 91,969,530
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 482,282	\$ 484,039	\$ 523,005	\$ 552,460	\$ 312,064
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 482,282	\$ 484,039	\$ 523,005	\$ 552,460	\$ 312,064
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 64,943,954	\$ 62,280,642	\$ 70,931,134	\$ 75,304,983	\$ 74,144,594
Personal Trust and Agency Accounts	FS211	\$ 204,677	\$ 138,774	\$ 115,327	\$ 67,765	\$ 1,482
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 64,739,277	\$ 62,141,868	\$ 70,815,807	\$ 75,237,218	\$ 74,143,112
Employee Benefit - Defined Contribution	FS221	\$ 61,467,045	\$ 58,976,131	\$ 67,389,111	\$ 71,888,788	\$ 70,875,345
Employee Benefit - Defined Benefit	FS231	\$ 2,528,306	\$ 2,375,640	\$ 2,525,198	\$ 2,394,948	\$ 2,360,063
Other Retirement Accounts	FS241	\$ 743,926	\$ 790,097	\$ 901,498	\$ 953,482	\$ 907,704
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 15,367,291	\$ 15,584,953	\$ 17,814,701	\$ 17,900,176	\$ 17,512,872
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	180	181	184	201	199
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	180	181	184	201	199
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	2,788	2,567	2,536	2,372	2,208
Personal Trust and Agency Accounts	FS213	271	139	94	44	2
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,517	2,428	2,442	2,328	2,206
Employee Benefit - Defined Contribution	FS223	2,117	2,055	2,081	2,007	1,895
Employee Benefit - Defined Benefit	FS233	222	207	198	166	166
Other Retirement Accounts	FS243	178	166	163	155	145
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,998	17,314	15,208	13,873	13,395
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 21,497	\$ 87,008	\$ 61,266	\$ 39,739	\$ 20,135
Personal Trust and Agency Accounts	FS310	\$ 135	\$ 180	\$ 92	\$ 22	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,305	\$ 33,115	\$ 21,177	\$ 14,296	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 6,936	\$ 31,428	\$ 20,152	\$ 13,660	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 285	\$ 1,266	\$ 755	\$ 455	\$ 0
Other Retirement Accounts	FS340	\$ 84	\$ 421	\$ 270	\$ 181	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 2,465	\$ 10,558	\$ 7,834	\$ 5,094	\$ 0
Other Fiduciary and Related Services	FS390	\$ 11,592	\$ 43,155	\$ 32,163	\$ 20,327	\$ 20,135
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 9,148	\$ 25,358	\$ 20,322	\$ 12,305	\$ 6,101
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 28	\$ 1,631	\$ 1,517	\$ 78	\$ 51
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 4,416	\$- 17,742	\$- 13,275	\$- 8,956	\$- 4,356

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 7,905	\$ 42,277	\$ 26,152	\$ 18,400	\$ 9,627
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	25	16	16	16	0
Domestic Equity	FS610	3	3	3	3	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	19	10	10	10	0
Taxable Bond	FS640	2	2	2	2	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	1	1	1	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,869,204	\$ 7,546,177	\$ 7,509,688	\$ 7,556,296	\$ 7,228,768
Domestic Equity	FS615	\$ 884,107	\$ 952,709	\$ 1,233,700	\$ 1,397,426	\$ 1,338,021
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,012,497	\$ 951,806	\$ 929,125	\$ 1,034,411	\$ 1,089,969
Taxable Bond	FS645	\$ 1,970,181	\$ 1,900,749	\$ 1,970,988	\$ 2,047,547	\$ 1,867,774

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 4,002,419	\$ 3,740,913	\$ 3,375,875	\$ 3,076,912	\$ 2,933,004
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 247	\$ 1,944	\$ 1,696	\$ 159	\$ 83
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 247	\$ 1,944	\$ 1,696	\$ 159	\$ 83
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 219	\$ 314	\$ 179	\$ 81	\$ 32
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 219	\$ 314	\$ 179	\$ 81	\$ 32
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 8,532,317	\$ 7,880,517	\$ 5,424,176	\$ 30,649,484	\$ 30,150,976
Equity Capital Deductions - Total	SUB1631	\$ 2,703,044	\$ 2,616,380	\$ 56,474	\$ 8,153,390	\$ 8,139,045
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 332,675	\$ 328,463
Goodwill and Certain Other Intangible Assets	CCR115	\$ 73,127	\$ 76,759	\$ 5,314	\$ 7,387,017	\$ 7,446,540
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,629,917	\$ 2,539,621	\$ 51,160	\$ 433,698	\$ 364,042
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 481,769	\$ 559,627	\$ 234,209	\$ 4,994,422	\$ 5,206,873
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 477,851	\$ 555,427	\$ 234,100	\$ 916,453	\$ 1,000,360

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 3,963	\$ 4,091	\$ 0	\$ 166,175	\$ 294,718
Other	CCR195	\$- 45	\$ 2	\$ 2	\$ 2	\$ 2
Tier 1 (Core) Capital	CCR20	\$ 6,311,042	\$ 5,823,764	\$ 5,601,911	\$ 27,490,516	\$ 27,218,804
Total Assets (SC60)	CCR205	\$ 95,274,087	\$ 97,691,808	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158
Asset Deductions - Total	SUB1651	\$ 2,703,044	\$ 2,616,380	\$ 56,474	\$ 8,684,881	\$ 8,647,174
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 408,503	\$ 390,964
Goodwill and Certain Other Intangible Assets	CCR265	\$ 73,127	\$ 76,759	\$ 5,314	\$ 7,609,723	\$ 7,646,412
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,629,917	\$ 2,539,621	\$ 51,160	\$ 666,655	\$ 609,798
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 468,807	\$ 559,518	\$ 203,321	\$ 1,590,465	\$ 1,634,699
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 464,844	\$ 555,427	\$ 203,321	\$ 1,306,738	\$ 1,332,057
Intangible Assets	CCR285	\$ 3,963	\$ 4,091	\$ 0	\$ 283,727	\$ 302,642
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 93,039,850	\$ 95,634,946	\$ 93,876,436	\$ 400,958,685	\$ 397,883,683
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,721,594	\$ 3,825,398	\$ 3,755,057	\$ 16,038,348	\$ 15,915,348
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,311,042	\$ 5,823,764	\$ 5,601,911	\$ 27,490,516	\$ 27,218,804
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 6,558,834	\$ 6,947,088
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 499,675	\$ 478,915	\$ 532,984	\$ 3,567,348	\$ 3,571,191
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 499,675	\$ 478,915	\$ 532,984	\$ 10,126,182	\$ 10,518,279
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 499,675	\$ 478,915	\$ 532,984	\$ 10,126,182	\$ 10,518,279
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 194	\$ 199	\$ 198	\$ 9,806	\$ 8,372
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 1,267,201	\$ 1,589,431
Total Risk-Based Capital	CCR39	\$ 6,810,523	\$ 6,302,480	\$ 6,134,697	\$ 36,339,691	\$ 36,139,280
0% R/W Category - Cash	CCR400	\$ 447	\$ 521	\$ 467	\$ 905,441	\$ 890,375
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 512	\$ 518	\$ 183	\$ 353,789	\$ 352,724
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 2,332,567	\$ 2,316,088	\$ 484,721	\$ 458,214	\$ 329,721
0% R/W Category - Assets Total	CCR420	\$ 2,333,526	\$ 2,317,127	\$ 485,371	\$ 1,717,444	\$ 1,572,820
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 15,900,220	\$ 15,060,347	\$ 14,989,708	\$ 31,832,421	\$ 25,933,658
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,629,568	\$ 1,637,224	\$ 1,628,361	\$ 6,525,629	\$ 7,357,609
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 12,455	\$ 14,434	\$ 14,456	\$ 694,306	\$ 691,503
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,336,876	\$ 10,481,309	\$ 5,266,011	\$ 14,791,515	\$ 8,706,785
20% R/W Category - Other	CCR450	\$ 1,216,625	\$ 961,722	\$ 92,968	\$ 6,002,769	\$ 10,175,933
20% R/W Category - Assets Total	CCR455	\$ 23,095,744	\$ 28,155,036	\$ 21,991,504	\$ 59,846,640	\$ 52,865,488
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,619,149	\$ 5,631,007	\$ 4,398,301	\$ 11,969,327	\$ 10,573,097
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 50,244,331	\$ 51,803,982	\$ 61,211,637	\$ 185,128,576	\$ 188,556,966
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 274,476	\$ 141,398	\$ 157,526	\$ 7,373,548	\$ 6,660,429
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 1,203,295	\$ 1,314,634
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 5,439	\$ 6,161	\$ 6,296	\$ 751,715	\$ 470,519
50% R/W Category - Other	CCR480	\$ 900,079	\$ 1,045,878	\$ 1,849,593	\$ 12,772,027	\$ 18,650,751
50% R/W Category - Assets Total	CCR485	\$ 51,424,325	\$ 52,997,419	\$ 63,225,052	\$ 207,229,161	\$ 215,653,299
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 25,712,164	\$ 26,498,710	\$ 31,612,527	\$ 103,614,582	\$ 107,826,652
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 0	\$ 2,186,978	\$ 2,220,072
100% R/W Category - All Other Assets	CCR506	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439	\$ 176,928,935	\$ 173,041,927
100% R/W Category - Assets Total	CCR510	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439	\$ 179,115,913	\$ 175,261,999
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439	\$ 179,115,913	\$ 175,261,999
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 96,590,104	\$ 99,133,487	\$ 101,286,366	\$ 447,909,158	\$ 445,353,606
Subtotal Risk-Weighted Assets	CCR75	\$ 50,067,820	\$ 47,793,621	\$ 51,595,266	\$ 294,699,821	\$ 293,661,748
Excess Allowances for Loan and Lease Losses	CCR530	\$ 509,859	\$ 556,096	\$ 3,699,195	\$ 7,373,093	\$ 2,020,062
Total Risk-Weighted Assets	CCR78	\$ 49,557,961	\$ 47,237,525	\$ 47,896,071	\$ 287,326,728	\$ 291,641,686
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,964,638	\$ 3,779,002	\$ 3,831,685	\$ 22,986,137	\$ 23,331,335

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	6.78%	6.09%	5.97%	6.86%	6.84%
Total Risk-Based Capital Ratio	CCR820	13.74%	13.34%	12.81%	12.65%	12.39%
Tier 1 Risk-Based Capital Ratio	CCR830	12.73%	12.33%	11.70%	9.13%	8.79%
Tangible Equity Ratio	CCR840	6.78%	6.09%	5.97%	6.82%	6.77%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.