

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 17, 2007, 10:49 AM

TFR Industry Aggregate Report  
93006 - OTS-Regulated: California  
June 2007

Frozen Aggregated Data  
(\$Thousands)

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Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>Number of Regulated Institutions</b>	24	23	25	27	27

<b>Schedule NS --- Optional Narrative Statement</b>		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

<b>Schedule SC --- Consolidated Statement of Condition</b>		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 4,426,103</b>	<b>\$ 7,657,195</b>	<b>\$ 5,980,244</b>	<b>\$ 7,241,433</b>	<b>\$ 6,234,499</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 804,877	\$ 981,893	\$ 1,029,752	\$ 2,528,514	\$ 2,122,012
Interest-Earning Deposits in FHLBs	SC112	\$ 86,782	\$ 49,157	\$ 86,205	\$ 56,637	\$ 65,624
Other Interest-Earning Deposits	SC118	\$ 659,079	\$ 500,628	\$ 492,666	\$ 511,207	\$ 193,459
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 295,090	\$ 283,640	\$ 1,874,397	\$ 1,819,654	\$ 1,450,783
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,332,875	\$ 1,848,967	\$ 2,015,891	\$ 1,886,172	\$ 1,601,875
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 69,111	\$ 76,195	\$ 255,106	\$ 111,991	\$ 440,217
State and Municipal Obligations	SC180	\$ 6,173	\$ 6,250	\$ 4,341	\$ 47,000	\$ 48,769
Securities Backed by Nonmortgage Loans	SC182	\$ 2,238	\$ 2,460	\$ 2,748	\$ 3,165	\$ 3,444
Other Investment Securities	SC185	\$ 148,860	\$ 3,883,027	\$ 196,018	\$ 250,751	\$ 284,521
Accrued Interest Receivable	SC191	\$ 21,018	\$ 24,978	\$ 23,120	\$ 26,342	\$ 23,795
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 8,078,615</b>	<b>\$ 7,452,043</b>	<b>\$ 7,444,978</b>	<b>\$ 40,803,383</b>	<b>\$ 9,716,264</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 8,078,605</b>	<b>\$ 7,452,033</b>	<b>\$ 7,444,968</b>	<b>\$ 40,803,373</b>	<b>\$ 9,716,254</b>
Pass-Through - Total	SUB0073	\$ 1,894,469	\$ 1,636,261	\$ 1,635,099	\$ 18,472,267	\$ 4,662,288
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,811,919	\$ 1,567,815	\$ 1,558,718	\$ 18,406,118	\$ 3,562,313
Other Pass-Through	SC215	\$ 82,550	\$ 68,446	\$ 76,381	\$ 66,149	\$ 1,099,975
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,144,474	\$ 5,781,377	\$ 5,775,146	\$ 22,207,827	\$ 5,010,249
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 604,184	\$ 621,097	\$ 600,434	\$ 16,616,511	\$ 571,619
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 296,085	\$ 294,688	\$ 311,956	\$ 292,673	\$ 413,797
Other	SC222	\$ 5,244,205	\$ 4,865,592	\$ 4,862,756	\$ 5,298,643	\$ 4,024,833
Accrued Interest Receivable	SC228	\$ 39,672	\$ 34,405	\$ 34,733	\$ 123,289	\$ 43,727

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 165,185,286</b>	<b>\$ 178,082,219</b>	<b>\$ 184,863,108</b>	<b>\$ 325,461,780</b>	<b>\$ 298,479,757</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 164,572,204</b>	<b>\$ 177,454,777</b>	<b>\$ 184,243,932</b>	<b>\$ 324,666,113</b>	<b>\$ 297,774,279</b>
Construction Loans - Total	SUB0100	\$ 4,867,286	\$ 4,737,257	\$ 4,838,124	\$ 5,267,850	\$ 5,025,723
Residential - Total	SUB0110	\$ 4,407,048	\$ 4,287,640	\$ 4,400,644	\$ 4,814,172	\$ 4,620,521
1-4 Dwelling Units	SC230	\$ 3,914,413	\$ 4,090,289	\$ 4,176,873	\$ 4,317,358	\$ 4,157,549
Multifamily (5 or more) Dwelling Units	SC235	\$ 492,635	\$ 197,351	\$ 223,771	\$ 496,814	\$ 462,972
Nonresidential Property	SC240	\$ 460,238	\$ 449,617	\$ 437,480	\$ 453,678	\$ 405,202
Permanent Loans - Total	SUB0121	\$ 159,483,002	\$ 172,426,237	\$ 179,094,124	\$ 318,656,925	\$ 292,201,201
Residential - Total	SUB0131	\$ 154,685,388	\$ 167,922,423	\$ 174,230,119	\$ 310,588,024	\$ 284,298,181
1-4 Dwelling Units - Total	SUB0141	\$ 143,801,877	\$ 156,797,687	\$ 162,298,255	\$ 289,009,810	\$ 262,809,790
Revolving Open-End Loans	SC251	\$ 4,542,404	\$ 4,497,900	\$ 5,054,631	\$ 11,857,767	\$ 11,470,918
All Other - First Liens	SC254	\$ 138,532,668	\$ 151,739,084	\$ 156,646,266	\$ 252,752,897	\$ 232,679,614
All Other - Junior Liens	SC255	\$ 726,805	\$ 560,703	\$ 597,358	\$ 24,399,146	\$ 18,659,258
Multifamily (5 or more) Dwelling Units	SC256	\$ 10,883,511	\$ 11,124,736	\$ 11,931,864	\$ 21,578,214	\$ 21,488,391
Nonresidential Property (Except Land)	SC260	\$ 3,146,817	\$ 3,128,240	\$ 3,466,066	\$ 6,766,671	\$ 6,620,804
Land	SC265	\$ 1,650,797	\$ 1,375,574	\$ 1,397,939	\$ 1,302,230	\$ 1,282,216
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 12,813,206	\$- 5,266,653	\$ 392,377	\$ 26,697,851	\$ 7,131,888
Accrued Interest Receivable	SC272	\$ 764,612	\$ 804,394	\$ 831,936	\$ 1,467,910	\$ 1,188,846
Advances for Taxes and Insurance	SC275	\$ 70,386	\$ 114,331	\$ 98,924	\$ 69,095	\$ 63,987
Allowance for Loan and Lease Losses	SC283	\$ 613,082	\$ 627,442	\$ 619,176	\$ 795,667	\$ 705,478
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 1,170,599</b>	<b>\$ 1,155,898</b>	<b>\$ 1,976,610</b>	<b>\$ 11,455,651</b>	<b>\$ 12,476,000</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 1,142,363</b>	<b>\$ 1,127,432</b>	<b>\$ 1,945,835</b>	<b>\$ 11,397,907</b>	<b>\$ 12,411,954</b>
Commercial Loans - Total	SC32	\$ 890,749	\$ 916,015	\$ 1,747,906	\$ 3,464,488	\$ 3,377,496
Secured	SC300	\$ 693,545	\$ 721,278	\$ 705,893	\$ 2,824,767	\$ 2,736,303
Unsecured	SC303	\$ 192,730	\$ 190,490	\$ 1,037,914	\$ 624,692	\$ 625,244
Lease Receivables	SC306	\$ 4,474	\$ 4,247	\$ 4,099	\$ 15,029	\$ 15,949
Consumer Loans - Total	SC35	\$ 274,073	\$ 234,559	\$ 220,888	\$ 7,940,791	\$ 9,049,991
Loans on Deposits	SC310	\$ 19,431	\$ 19,679	\$ 21,877	\$ 22,957	\$ 24,890
Home Improvement Loans (Not secured by real estate)	SC316	\$ 8,139	\$ 6,867	\$ 6,332	\$ 5,515	\$ 4,006
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 55,221	\$ 52,993	\$ 50,460	\$ 2,249,915	\$ 1,899,978
Mobile Home Loans	SC326	\$ 8,386	\$ 7,978	\$ 7,972	\$ 7,992	\$ 8,360
Credit Cards	SC328	\$ 1,894	\$ 2,707	\$ 2,326	\$ 2,517	\$ 2,534

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other, Including Lease Receivables	SC330	\$ 181,002	\$ 144,335	\$ 131,921	\$ 5,651,895	\$ 7,110,223
Accrued Interest Receivable	SC348	\$ 5,777	\$ 5,324	\$ 7,816	\$ 50,372	\$ 48,513
Allowance for Loan and Lease Losses	SC357	\$ 28,236	\$ 28,466	\$ 30,775	\$ 57,744	\$ 64,046
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 178,973</b>	<b>\$ 84,245</b>	<b>\$ 52,120</b>	<b>\$ 153,755</b>	<b>\$ 69,678</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 178,973</b>	<b>\$ 84,245</b>	<b>\$ 52,120</b>	<b>\$ 153,755</b>	<b>\$ 69,678</b>
Real Estate - Total	SUB0210	\$ 178,877	\$ 84,159	\$ 51,957	\$ 153,066	\$ 69,179
Construction	SC405	\$ 3,201	\$ 1,401	\$ 2,608	\$ 10,800	\$ 10,348
Residential - Total	SUB0225	\$ 171,777	\$ 78,691	\$ 48,658	\$ 138,636	\$ 54,990
1-4 Dwelling Units	SC415	\$ 171,777	\$ 78,691	\$ 46,996	\$ 136,974	\$ 53,328
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 1,662	\$ 1,662	\$ 1,662
Nonresidential (Except Land)	SC426	\$ 3,418	\$ 3,769	\$ 351	\$ 3,290	\$ 3,501
Land	SC428	\$ 481	\$ 298	\$ 340	\$ 340	\$ 340
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 96	\$ 86	\$ 163	\$ 689	\$ 499
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 39,672</b>	<b>\$ 37,482</b>	<b>\$ 36,687</b>	<b>\$ 36,822</b>	<b>\$ 31,339</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 2,089,365</b>	<b>\$ 3,212,515</b>	<b>\$ 3,267,407</b>	<b>\$ 6,139,073</b>	<b>\$ 5,346,552</b>
Federal Home Loan Bank Stock	SC510	\$ 2,047,479	\$ 3,171,342	\$ 3,227,564	\$ 6,072,860	\$ 5,280,020
Other	SC540	\$ 41,886	\$ 41,173	\$ 39,843	\$ 66,213	\$ 66,532
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 959,899</b>	<b>\$ 940,868</b>	<b>\$ 1,002,801</b>	<b>\$ 1,286,489</b>	<b>\$ 1,271,246</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 20,361,398</b>	<b>\$ 19,711,461</b>	<b>\$ 19,350,618</b>	<b>\$ 10,253,768</b>	<b>\$ 10,411,397</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 20,361,376</b>	<b>\$ 19,711,442</b>	<b>\$ 19,350,579</b>	<b>\$ 10,253,715</b>	<b>\$ 10,411,369</b>
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 115,007	\$ 113,418	\$ 111,286	\$ 101,266	\$ 100,030
Other	SC625	\$ 37,735	\$ 37,350	\$ 47,307	\$ 160,720	\$ 159,473
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 2,460,015	\$ 2,125,297	\$ 1,866,012	\$ 1,698,127	\$ 1,671,611
Nonmortgage Loans	SC644	\$ 51	\$ 29	\$ 34	\$ 18	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 15,298,600	\$ 15,400,181	\$ 15,473,196	\$ 5,383,128	\$ 5,163,161
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,230	\$ 1,189	\$ 1,246	\$ 1,292	\$ 1,337
Other Assets	SC689	\$ 2,448,760	\$ 2,033,997	\$ 1,851,537	\$ 2,909,217	\$ 3,315,770
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 22	\$ 19	\$ 39	\$ 53	\$ 28
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 641,350</b>	<b>\$ 655,937</b>	<b>\$ 650,000</b>	<b>\$ 853,474</b>	<b>\$ 769,562</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 202,489,910</b>	<b>\$ 218,333,926</b>	<b>\$ 223,974,573</b>	<b>\$ 402,832,154</b>	<b>\$ 344,036,732</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 201,848,560</b>	<b>\$ 217,677,989</b>	<b>\$ 223,324,573</b>	<b>\$ 401,978,680</b>	<b>\$ 343,267,170</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 115,755,165</b>	<b>\$ 115,287,773</b>	<b>\$ 113,754,548</b>	<b>\$ 155,140,698</b>	<b>\$ 146,837,173</b>
Deposits	SC710	\$ 114,471,867	\$ 114,087,815	\$ 112,559,022	\$ 147,766,170	\$ 139,585,989
Escrows	SC712	\$ 1,290,921	\$ 1,185,154	\$ 1,152,262	\$ 7,372,911	\$ 7,246,183
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 7,623	\$ 14,804	\$ 43,264	\$ 1,617	\$ 5,001
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 51,153,840</b>	<b>\$ 67,658,115</b>	<b>\$ 75,058,948</b>	<b>\$ 190,162,637</b>	<b>\$ 158,965,018</b>
Advances from FHLBank	SC720	\$ 32,837,235	\$ 50,505,917	\$ 53,746,812	\$ 115,377,241	\$ 101,465,815
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,482,638	\$ 3,878,628	\$ 4,543,014	\$ 17,039,283	\$ 10,272,199
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 15,000	\$ 15,000	\$ 1,005,709	\$ 1,002,579
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 14,808,967	\$ 13,258,570	\$ 16,754,122	\$ 56,740,404	\$ 46,224,425
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 3,061,290</b>	<b>\$ 2,887,000</b>	<b>\$ 3,099,300</b>	<b>\$ 23,271,980</b>	<b>\$ 6,513,147</b>
Accrued Interest Payable - Deposits	SC763	\$ 77,459	\$ 80,328	\$ 89,624	\$ 93,308	\$ 76,998
Accrued Interest Payable - Other	SC766	\$ 234,149	\$ 338,503	\$ 343,700	\$ 895,241	\$ 993,583
Accrued Taxes	SC776	\$ 116,187	\$ 494,743	\$ 656,264	\$ 1,939,887	\$ 1,545,461
Accounts Payable	SC780	\$ 419,388	\$ 296,105	\$ 367,394	\$ 671,130	\$ 522,465
Deferred Income Taxes	SC790	\$ 689,252	\$ 750,573	\$ 775,912	\$ 1,534,366	\$ 1,835,215
Other Liabilities and Deferred Income	SC796	\$ 1,524,855	\$ 926,748	\$ 866,406	\$ 18,138,048	\$ 1,539,425
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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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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 169,970,295</b>	<b>\$ 185,832,888</b>	<b>\$ 191,912,796</b>	<b>\$ 368,575,315</b>	<b>\$ 312,315,338</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 173</b>	<b>\$ 386</b>	<b>\$ 7,513</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 19,808,593	\$ 19,282,244	\$ 19,450,396	\$ 19,974,097	\$ 17,692,479
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 491,000	\$ 0	\$ 0	\$ 0	\$ 0
<b>Common Stock:</b>						
Par Value	SC820	\$ 57,558	\$ 55,318	\$ 55,350	\$ 126,346	\$ 126,341
Paid in Excess of Par	SC830	\$ 19,260,035	\$ 19,226,926	\$ 19,395,046	\$ 19,847,751	\$ 17,566,138
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 65,896</b>	<b>\$- 38,923</b>	<b>\$- 50,025</b>	<b>\$- 169,994</b>	<b>\$ 338,381</b>
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 53,648	\$- 18,223	\$- 31,422	\$ 36,596	\$ 53,245
Gains (Losses) on Cash Flow Hedges	SC865	\$- 5,678	\$- 9,217	\$- 6,304	\$- 201,349	\$ 290,377
Other	SC870	\$- 6,570	\$- 11,483	\$- 12,299	\$- 5,241	\$- 5,241
<b>Retained Earnings</b>	<b>SC880</b>	<b>\$ 12,142,448</b>	<b>\$ 12,609,130</b>	<b>\$ 12,019,055</b>	<b>\$ 13,603,610</b>	<b>\$ 12,921,787</b>
<b>Other Components of Equity Capital</b>	<b>SC891</b>	<b>\$- 6,880</b>	<b>\$- 7,350</b>	<b>\$- 7,822</b>	<b>\$- 4,732</b>	<b>\$- 8,323</b>
<b>Total Equity Capital</b>	<b>SC80</b>	<b>\$ 31,878,265</b>	<b>\$ 31,845,101</b>	<b>\$ 31,411,604</b>	<b>\$ 33,402,981</b>	<b>\$ 30,944,324</b>
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 201,848,560</b>	<b>\$ 217,677,989</b>	<b>\$ 223,324,573</b>	<b>\$ 401,978,682</b>	<b>\$ 343,267,175</b>

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## Other Codes As of Jun 2007

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 1,036
3	Federal, State, or other taxes receivable	8	\$ 32,973
4	Net deferred tax assets	15	\$ 214,617
7	Prepaid expenses	16	\$ 16,249
8	Deposits for utilities and other services	2	\$ 268
9	Advances for loans serviced for others	1	\$ 60,313
12	Amounts receivable under interest rate swap agreem	1	\$ 199,688
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 11,514
14	Other noninterest-bearing short-term accounts recv	9	\$ 71,911
20	F/V of all derivative instru. reportable as assets	3	\$ 493,343
22	Unapplied loan disbursements	1	\$ 652,009
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 148
99	Other	7	\$ 199,502

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 692
4	Nonrefundable loan fees received prior to closing	1	\$ 450
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 199,980
10	Amounts due brokers for unsettled transactions	1	\$ 15,103
11	The liability recorded for post-retirement benefit	16	\$ 122,806
13	Amounts payable under interest-rate-swap agreement	2	\$ 220,547
14	Unapplied loan payments received	1	\$ 675
16	Recourse loan liability	1	\$ 385
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 7,459
20	F/V of all derivative instru. reportable as liab.	2	\$ 381,041
21	Liabilities for credit losses on OBS credit exposures	2	\$ 186
99	Other	20	\$ 230,486

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 3,418,898</b>	<b>\$ 3,781,616</b>	<b>\$ 3,835,693</b>	<b>\$ 5,920,401</b>	<b>\$ 5,166,466</b>
Deposits and Investment Securities	SO115	\$ 71,478	\$ 62,046	\$ 62,201	\$ 65,994	\$ 53,519
Mortgage-Backed Securities	SO125	\$ 124,486	\$ 118,601	\$ 108,385	\$ 219,685	\$ 142,382
Mortgage Loans	SO141	\$ 3,101,893	\$ 3,439,666	\$ 3,638,743	\$ 5,416,548	\$ 4,771,066
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 96,403	\$ 126,402	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 24,062	\$ 34,335	\$ 26,364	\$ 218,174	\$ 199,499
Commercial Loans and Leases	SO160	\$ 19,301	\$ 30,177	\$ 22,159	\$ 76,158	\$ 69,893
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 264	\$ 217	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 4,761	\$ 4,158	\$ 4,205	\$ 142,016	\$ 129,606
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 312	\$ 349	N/A	N/A	N/A
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 28,896</b>	<b>\$ 47,009</b>	<b>\$ 47,451</b>	<b>\$ 65,289</b>	<b>\$ 59,940</b>
Federal Home Loan Bank Stock	SO181	\$ 28,896	\$ 47,009	\$ 47,451	\$ 65,289	\$ 59,940
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 2,036,796</b>	<b>\$ 2,249,833</b>	<b>\$ 2,312,918</b>	<b>\$ 3,792,730</b>	<b>\$ 3,119,710</b>
Deposits	SO215	\$ 1,271,481	\$ 1,228,989	\$ 1,224,109	\$ 1,367,924	\$ 1,144,868
Escrows	SO225	\$ 361	\$ 584	\$ 89	\$ 63,703	\$ 59,294
Advances from FHLBank	SO230	\$ 505,933	\$ 723,947	\$ 770,376	\$ 1,406,531	\$ 1,177,237
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 390	\$ 269	\$ 276	\$ 14,650	\$ 13,372
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 258,637	\$ 296,050	\$ 318,073	\$ 939,958	\$ 725,006
Capitalized Interest	SO271	\$ 6	\$ 6	\$ 5	\$ 36	\$ 67
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 1,410,998</b>	<b>\$ 1,578,792</b>	<b>\$ 1,570,226</b>	<b>\$ 2,192,960</b>	<b>\$ 2,106,696</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 4,987	\$ 29,867	\$ 1,730	\$ 97,324	\$ 21,975
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 1,406,011</b>	<b>\$ 1,548,925</b>	<b>\$ 1,568,496</b>	<b>\$ 2,095,636</b>	<b>\$ 2,084,721</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 285,321</b>	<b>\$ 277,991</b>	<b>\$ 305,284</b>	<b>\$ 1,328,691</b>	<b>\$ 528,071</b>
Mortgage Loan Servicing Fees	SO410	\$ 188,674	\$ 137,026	\$ 29,605	\$ 86,959	\$ 80,785
Servicing Amortization and Valuation Adjustments	SO411	\$- 111,130	\$- 88,547	N/A	N/A	N/A

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Fees and Charges	SO420	\$ 115,874	\$ 83,915	\$ 86,449	\$ 185,430	\$ 163,620
Net Income (Loss) from Other - Total	SUB0451	\$ 78,956	\$ 135,871	\$ 180,796	\$ 619,088	\$ 237,286
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 124,339	\$ 139,349	\$ 178,588	\$ 585,565	\$ 221,100
Operations & Sale of Repossessed Assets	SO461	\$- 840	\$ 1,807	\$- 915	\$ 4,283	\$ 2,101
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 39	\$- 353	\$ 679	\$ 787	\$- 55
Sale of Securities Held-to-Maturity	SO467	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 518	\$- 3,246	\$ 1,174	\$ 4,280	\$ 1,277
Sale of Other Assets Held for Investment	SO477	\$ 690	\$ 1,027	\$ 1,414	\$ 5,542	\$ 2,231
Trading Assets (Realized and Unrealized)	SO485	\$- 45,794	\$- 2,713	\$- 144	\$ 18,631	\$ 10,632
Other Noninterest Income	SO488	\$ 12,947	\$ 9,726	\$ 8,434	\$ 437,214	\$ 46,380
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 767,009</b>	<b>\$ 736,354</b>	<b>\$ 782,725</b>	<b>\$ 1,570,858</b>	<b>\$ 1,128,374</b>
All Personnel Compensation and Expense	SO510	\$ 469,970	\$ 460,685	\$ 447,969	\$ 696,646	\$ 666,536
Legal Expense	SO520	\$ 5,070	\$ 5,577	\$ 5,953	\$ 12,080	\$ 14,210
Office Occupancy and Equipment Expense	SO530	\$ 100,828	\$ 96,534	\$ 99,452	\$ 154,178	\$ 148,540
Marketing and Other Professional Services	SO540	\$ 33,823	\$ 33,503	\$ 36,035	\$ 76,010	\$ 70,066
Loan Servicing Fees	SO550	\$ 8,313	\$ 10,647	\$ 9,582	\$ 20,965	\$ 17,325
Goodwill and Other Intangibles Expense	SO560	\$ 55,528	\$ 64,209	\$ 83,981	\$ 18,200	\$ 16,219
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 4,380	\$ 2,942	\$ 1,438	\$ 2,809	\$ 1,788
Other Noninterest Expense	SO580	\$ 89,097	\$ 62,257	\$ 98,315	\$ 589,970	\$ 193,690
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 924,323</b>	<b>\$ 1,090,562</b>	<b>\$ 1,091,055</b>	<b>\$ 1,853,469</b>	<b>\$ 1,484,418</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 334,273</b>	<b>\$ 398,930</b>	<b>\$ 394,481</b>	<b>\$ 567,938</b>	<b>\$ 563,859</b>
Federal	SO710	\$ 299,877	\$ 298,772	\$ 331,501	\$ 465,804	\$ 468,764



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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 34,396	\$ 100,158	\$ 62,980	\$ 102,134	\$ 95,095
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 590,050</b>	<b>\$ 691,632</b>	<b>\$ 696,574</b>	<b>\$ 1,285,531</b>	<b>\$ 920,559</b>
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 590,050</b>	<b>\$ 691,632</b>	<b>\$ 696,574</b>	<b>\$ 1,285,531</b>	<b>\$ 920,559</b>

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### Other Codes As of Jun 2007

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	8	\$ 857
6	Net income(loss)-equity invest in uncons sub org	3	\$- 142
7	Net income(loss) from leased property	2	\$ 35
11	Adjustments to prior periods	1	\$ 1
14	Interest Income from CNFIs reported on SC655	1	\$ 18
15	Income from corporate-owned life insurance	8	\$ 1,931
19	Realized/unrealized gains on derivatives	1	\$ 280
99	Other	21	\$ 10,164

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 1,812
2	OTS assessments	11	\$ 1,968
7	Office supplies, printing, and postage	21	\$ 11,206
8	Telephone, including data lines	8	\$ 10,249
9	Loan origination expense	5	\$ 8,767
10	ATM expense	4	\$ 794
12	Acquisition and organization costs	1	\$ 8,375
16	Web site expenses	1	\$ 131
17	Charitable contributions	1	\$ 115
99	Other	14	\$ 17,965

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 7,200,514</b>	<b>\$ 3,781,616</b>	<b>\$ 13,758,391</b>	<b>\$ 15,789,816</b>	<b>\$ 9,869,415</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 133,524	\$ 62,046	\$ 211,298	\$ 170,738	\$ 104,744
YTD - Mortgage-Backed Securities	Y_SO125	\$ 243,087	\$ 118,601	\$ 448,909	\$ 490,709	\$ 271,024
YTD - Mortgage Loans	Y_SO141	\$ 6,541,559	\$ 3,439,666	\$ 13,018,547	\$ 14,533,104	\$ 9,116,556
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 222,805	\$ 126,402	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 49,478	\$ 30,177	\$ 63,805	\$ 205,384	\$ 129,226
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 481	\$ 217	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,919	\$ 4,158	\$ 15,832	\$ 389,881	\$ 247,865
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 661	\$ 349	N/A	N/A	N/A
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 75,905</b>	<b>\$ 47,009</b>	<b>\$ 165,751</b>	<b>\$ 179,428</b>	<b>\$ 114,139</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 75,905	\$ 47,009	\$ 165,751	\$ 179,428	\$ 114,139
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 4,286,629</b>	<b>\$ 2,249,833</b>	<b>\$ 8,178,292</b>	<b>\$ 9,606,882</b>	<b>\$ 5,814,152</b>
YTD - Deposits	Y_SO215	\$ 2,500,470	\$ 1,228,989	\$ 4,066,047	\$ 3,512,175	\$ 2,144,251
YTD - Escrows	Y_SO225	\$ 945	\$ 584	\$ 1,960	\$ 163,838	\$ 100,135
YTD - Advances from FHLBank	Y_SO230	\$ 1,229,880	\$ 723,947	\$ 2,921,785	\$ 3,609,152	\$ 2,202,621
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 659	\$ 269	\$ 670	\$ 38,070	\$ 23,420
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 2	\$ 2	\$ 2
YTD - Other Borrowed Money	Y_SO260	\$ 554,687	\$ 296,050	\$ 1,187,997	\$ 2,283,809	\$ 1,343,851
YTD - Capitalized Interest	Y_SO271	\$ 12	\$ 6	\$ 169	\$ 164	\$ 128
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 2,989,790</b>	<b>\$ 1,578,792</b>	<b>\$ 5,745,850</b>	<b>\$ 6,362,362</b>	<b>\$ 4,169,402</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 34,854	\$ 29,867	\$ 81,771	\$ 165,086	\$ 67,762
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 2,954,936</b>	<b>\$ 1,548,925</b>	<b>\$ 5,664,079</b>	<b>\$ 6,197,276</b>	<b>\$ 4,101,640</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 563,312</b>	<b>\$ 277,991</b>	<b>\$ 1,656,478</b>	<b>\$ 2,311,027</b>	<b>\$ 982,336</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 325,700	\$ 137,026	\$ 118,778	\$ 242,198	\$ 155,239
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 199,677	\$- 88,547	N/A	N/A	N/A

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Other Fees and Charges	Y_SO420	\$ 199,789	\$ 83,915	\$ 332,623	\$ 517,022	\$ 331,592
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 214,827	\$ 135,871	\$ 1,156,632	\$ 1,015,064	\$ 395,976
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 263,688	\$ 139,349	\$ 1,112,253	\$ 967,213	\$ 381,648
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 967	\$ 1,807	\$ 2,781	\$ 6,432	\$ 2,149
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 314	\$- 353	\$ 1,224	\$ 716	\$- 71
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 4	\$ 0	\$ 12	\$ 12	\$ 12
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 2,728	\$- 3,246	\$ 4,194	\$ 5,985	\$ 1,705
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,717	\$ 1,027	\$ 10,118	\$ 8,512	\$ 2,970
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 48,507	\$- 2,713	\$ 26,050	\$ 26,194	\$ 7,563
YTD - Other Noninterest Income	Y_SO488	\$ 22,673	\$ 9,726	\$ 48,445	\$ 536,743	\$ 99,529
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 1,503,363</b>	<b>\$ 736,354</b>	<b>\$ 3,134,936</b>	<b>\$ 3,750,547</b>	<b>\$ 2,179,689</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 930,655	\$ 460,685	\$ 1,716,717	\$ 1,974,550	\$ 1,277,904
YTD - Legal Expense	Y_SO520	\$ 10,647	\$ 5,577	\$ 19,714	\$ 36,028	\$ 23,948
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 197,362	\$ 96,534	\$ 398,204	\$ 447,953	\$ 293,775
YTD - Marketing and Other Professional Services	Y_SO540	\$ 67,326	\$ 33,503	\$ 134,303	\$ 203,382	\$ 127,372
YTD - Loan Servicing Fees	Y_SO550	\$ 18,960	\$ 10,647	\$ 33,129	\$ 55,628	\$ 34,663
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 119,737	\$ 64,209	\$ 118,176	\$ 50,064	\$ 31,864
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 7,322	\$ 2,942	\$ 2,857	\$ 6,256	\$ 3,447
YTD - Other Noninterest Expense	Y_SO580	\$ 151,354	\$ 62,257	\$ 711,836	\$ 976,686	\$ 386,716
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 2,014,885</b>	<b>\$ 1,090,562</b>	<b>\$ 4,185,621</b>	<b>\$ 4,757,756</b>	<b>\$ 2,904,287</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 733,203</b>	<b>\$ 398,930</b>	<b>\$ 1,462,810</b>	<b>\$ 1,675,812</b>	<b>\$ 1,107,874</b>
YTD - Federal	Y_SO710	\$ 598,649	\$ 298,772	\$ 1,180,011	\$ 1,385,905	\$ 920,101
YTD - State, Local, and Other	Y_SO720	\$ 134,554	\$ 100,158	\$ 282,799	\$ 289,907	\$ 187,773
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 1,281,682</b>	<b>\$ 691,632</b>	<b>\$ 2,722,811</b>	<b>\$ 3,081,944</b>	<b>\$ 1,796,413</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 1,281,682</b>	<b>\$ 691,632</b>	<b>\$ 2,722,811</b>	<b>\$ 3,081,944</b>	<b>\$ 1,796,413</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 655,939</b>	<b>\$ 636,622</b>	<b>\$ 663,801</b>	<b>\$ 769,561</b>	<b>\$ 778,377</b>
Net Provision for Loss	VA115	\$ 5,195	\$ 30,057	\$ 2,513	\$ 97,523	\$ 18,014

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Transfers	VA125	\$- 185	\$- 1,335	\$- 3,414	\$ 198	\$ 409
Recoveries	VA135	\$ 1,258	\$ 2,804	\$ 2,023	\$ 6,599	\$ 4,304
Adjustments	VA145	\$- 2,361	\$ 54	\$- 6	\$ 36,659	\$ 45
Charge-offs	VA155	\$ 18,498	\$ 12,263	\$ 14,918	\$ 57,068	\$ 31,588
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 641,348</b>	<b>\$ 655,939</b>	<b>\$ 649,999</b>	<b>\$ 853,472</b>	<b>\$ 769,561</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 12,013</b>	<b>\$ 9,478</b>	<b>\$ 6,860</b>	<b>\$ 35,935</b>	<b>\$ 31,275</b>
Net Provision for Loss	VA118	\$ 4,172	\$ 2,752	\$ 655	\$ 2,610	\$ 5,749
Transfers	VA128	\$ 185	\$ 1,335	\$ 3,414	\$- 198	\$- 409
Adjustments	VA148	\$- 7	\$ 0	\$ 50	\$ 1,357	\$ 884
Charge-offs	VA158	\$ 2,015	\$ 1,552	\$ 1,327	\$ 1,199	\$ 1,563
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 14,348</b>	<b>\$ 12,013</b>	<b>\$ 9,652</b>	<b>\$ 38,505</b>	<b>\$ 35,935</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 667,952</b>	<b>\$ 646,100</b>	<b>\$ 670,661</b>	<b>\$ 805,496</b>	<b>\$ 809,651</b>
Net Provision for Loss	VA120	\$ 9,367	\$ 32,809	\$ 3,168	\$ 100,133	\$ 23,763
Recoveries	VA140	\$ 1,258	\$ 2,804	\$ 2,023	\$ 6,599	\$ 4,304
Adjustments	VA150	\$- 2,368	\$ 54	\$ 44	\$ 38,016	\$ 929
Charge-offs	VA160	\$ 20,513	\$ 13,815	\$ 16,245	\$ 58,267	\$ 33,151
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 655,696</b>	<b>\$ 667,952</b>	<b>\$ 659,651</b>	<b>\$ 891,977</b>	<b>\$ 805,496</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 18,498</b>	<b>\$ 12,263</b>	<b>\$ 14,918</b>	<b>\$ 57,068</b>	<b>\$ 31,588</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 2,056</b>	<b>\$ 4,519</b>	<b>\$ 3,782</b>	<b>\$ 1,502</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 16,644</b>	<b>\$ 8,957</b>	<b>\$ 9,310</b>	<b>\$ 27,674</b>	<b>\$ 10,666</b>
Construction - Total	SUB2030	\$ 1,727	\$ 1,383	\$ 1,247	\$ 582	\$ 675
1-4 Dwelling Units	VA420	\$ 1,727	\$ 1,383	\$ 1,247	\$ 582	\$ 675
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 14,917	\$ 7,574	\$ 8,063	\$ 27,092	\$ 9,991
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 3,785	\$ 1,407	\$ 1,870	\$ 1,664	\$ 610
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 10,898	\$ 6,063	\$ 6,037	\$ 14,980	\$ 5,214
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 215	\$ 104	\$ 156	\$ 10,324	\$ 4,058
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 124	\$ 109
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 502</b>	<b>\$ 686</b>	<b>\$ 593</b>	<b>\$ 22,711</b>	<b>\$ 17,257</b>
Commercial Loans	VA520	\$ 31	\$ 76	\$ 124	\$ 355	\$ 1,245

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 471	\$ 610	\$ 469	\$ 22,356	\$ 16,012
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 80	\$ 37	\$ 114	\$ 19,973	\$ 13,678
Mobile Home Loans	VA550	\$ 120	\$ 403	\$ 263	\$ 316	\$ 408
Credit Cards	VA556	\$ 4	\$ 14	\$ 3	\$ 0	\$ 5
Other	VA560	\$ 267	\$ 156	\$ 88	\$ 2,067	\$ 1,921
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 1,301</b>	<b>\$ 493</b>	<b>\$ 450</b>	<b>\$ 259</b>	<b>\$ 74</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,175	\$ 358	\$ 338	\$ 155	\$ 45
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 5	\$ 35	\$ 24	\$ 7
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 126	\$ 130	\$ 77	\$ 80	\$ 22
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 51</b>	<b>\$ 71</b>	<b>\$ 46</b>	<b>\$ 2,642</b>	<b>\$ 2,089</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 1,258</b>	<b>\$ 2,804</b>	<b>\$ 2,023</b>	<b>\$ 6,599</b>	<b>\$ 4,304</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 1,080</b>	<b>\$ 2,559</b>	<b>\$ 1,349</b>	<b>\$ 4,277</b>	<b>\$ 2,184</b>
Construction - Total	SUB2130	\$ 34	\$ 133	\$ 2	\$ 219	\$ 2
1-4 Dwelling Units	VA421	\$ 34	\$ 17	\$ 0	\$ 218	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 116	\$ 2	\$ 1	\$ 2
Permanent - Total	SUB2141	\$ 1,046	\$ 2,426	\$ 1,347	\$ 4,058	\$ 2,182
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 461	\$ 1,763	\$ 662	\$ 164	\$ 44
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 513	\$ 636	\$ 678	\$ 1,038	\$ 826
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 72	\$ 27	\$ 7	\$ 43	\$ 512
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 2,813	\$ 800
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 154</b>	<b>\$ 229</b>	<b>\$ 664</b>	<b>\$ 1,695</b>	<b>\$ 1,542</b>
Commercial Loans	VA521	\$ 18	\$ 71	\$ 568	\$ 113	\$ 414
Consumer Loans - Total	SUB2161	\$ 136	\$ 158	\$ 96	\$ 1,582	\$ 1,128
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 78	\$ 71	\$ 79	\$ 1,226	\$ 862
Mobile Home Loans	VA551	\$ 21	\$ 31	\$ 3	\$ 43	\$ 14
Credit Cards	VA557	\$ 4	\$ 1	\$ 0	\$ 0	\$ 2
Other	VA561	\$ 33	\$ 55	\$ 14	\$ 313	\$ 250
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 24</b>	<b>\$ 16</b>	<b>\$ 10</b>	<b>\$ 627</b>	<b>\$ 578</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 4,349</b>	<b>\$ 4,087</b>	<b>\$ 4,068</b>	<b>\$ 2,412</b>	<b>\$ 5,341</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$- 195</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 20</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 979</b>	<b>\$ 1,524</b>	<b>\$ 2,787</b>	<b>\$ 1,879</b>	<b>\$ 4,428</b>
Construction - Total	SUB2230	\$ 498	\$ 450	\$ 2,453	\$- 76	\$ 0
1-4 Dwelling Units	VA422	\$ 498	\$ 450	\$ 2,453	\$- 76	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 481	\$ 1,074	\$ 334	\$ 1,955	\$ 4,428
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 46	\$ 691	\$ 35	\$- 100	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 888	\$ 201	\$ 248	\$ 2,260	\$ 2,128
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 25	\$ 182	\$ 182	\$- 318	\$ 1,705
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$- 131	\$ 113	\$ 595
Nonresidential Property (Except Land)	VA482	\$- 428	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 152</b>	<b>\$ 182</b>	<b>\$ 174</b>	<b>\$- 90</b>	<b>\$ 646</b>
Commercial Loans	VA522	\$ 230	\$ 143	\$ 374	\$- 71	\$ 907
Consumer Loans - Total	SUB2261	\$- 78	\$ 39	\$- 200	\$- 19	\$- 261
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	\$- 14	\$- 10	\$ 82	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$- 323
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 64	\$ 49	\$- 282	\$- 19	\$ 62
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 2,865</b>	<b>\$ 2,576</b>	<b>\$ 1,073</b>	<b>\$ 623</b>	<b>\$ 247</b>
Real Estate - Construction	VA606	\$ 0	\$ 317	\$ 0	\$ 41	\$ 56

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,865	\$ 2,259	\$ 1,073	\$ 582	\$ 191
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 353</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 34</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 21,589</b>	<b>\$ 13,546</b>	<b>\$ 16,963</b>	<b>\$ 52,881</b>	<b>\$ 32,625</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$- 195</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 20</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 2,056</b>	<b>\$ 4,519</b>	<b>\$ 3,782</b>	<b>\$ 1,502</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 16,543</b>	<b>\$ 7,922</b>	<b>\$ 10,748</b>	<b>\$ 25,276</b>	<b>\$ 12,910</b>
Construction - Total	SUB2330	\$ 2,191	\$ 1,700	\$ 3,698	\$ 287	\$ 673
1-4 Dwelling Units	VA425	\$ 2,191	\$ 1,816	\$ 3,700	\$ 288	\$ 675
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 116	\$- 2	\$- 1	\$- 2
Permanent - Total	SUB2341	\$ 14,352	\$ 6,222	\$ 7,050	\$ 24,989	\$ 12,237
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 3,370	\$ 335	\$ 1,243	\$ 1,400	\$ 566
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 11,273	\$ 5,628	\$ 5,607	\$ 16,202	\$ 6,516
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 118	\$ 259	\$ 331	\$ 9,963	\$ 5,251
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$- 131	\$ 237	\$ 704
Nonresidential Property (Except Land)	VA485	\$- 428	\$ 0	\$ 0	\$- 2,813	\$- 800
Land	VA495	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 500</b>	<b>\$ 639</b>	<b>\$ 103</b>	<b>\$ 20,926</b>	<b>\$ 16,361</b>
Commercial Loans	VA525	\$ 243	\$ 148	\$- 70	\$ 171	\$ 1,738
Consumer Loans - Total	SUB2361	\$ 257	\$ 491	\$ 173	\$ 20,755	\$ 14,623
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 12	\$- 44	\$ 117	\$ 18,747	\$ 12,816
Mobile Home Loans	VA555	\$ 99	\$ 372	\$ 260	\$ 273	\$ 71
Credit Cards	VA559	\$ 0	\$ 13	\$ 3	\$ 0	\$ 3
Other	VA565	\$ 170	\$ 150	\$- 208	\$ 1,735	\$ 1,733
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 4,166</b>	<b>\$ 3,069</b>	<b>\$ 1,523</b>	<b>\$ 882</b>	<b>\$ 321</b>



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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Construction	VA607	\$ 0	\$ 317	\$ 0	\$ 41	\$ 56
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,040	\$ 2,617	\$ 1,411	\$ 737	\$ 236
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 5	\$ 35	\$ 24	\$ 7
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 126	\$ 130	\$ 77	\$ 80	\$ 22
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 353</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 27</b>	<b>\$ 55</b>	<b>\$ 70</b>	<b>\$ 2,015</b>	<b>\$ 1,511</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 144,590</b>	<b>\$ 62,982</b>	<b>\$ 38,210</b>	<b>\$ 482,143</b>	<b>\$ 38,518</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 177,570</b>	<b>\$ 76,360</b>	<b>\$ 52,014</b>	<b>\$ 1,301,009</b>	<b>\$ 87,229</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 136,732</b>	<b>\$ 60,366</b>	<b>\$ 37,861</b>	<b>\$ 71,728</b>	<b>\$ 32,813</b>
Construction	VA951	\$ 2,747	\$ 1,802	\$ 740	\$ 1,130	\$ 1,183
Permanent - 1-4 Dwelling Units	VA952	\$ 133,985	\$ 55,146	\$ 37,121	\$ 70,598	\$ 31,630
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 3,418	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 683,094</b>	<b>\$ 547,727</b>	<b>\$ 534,063</b>	<b>\$ 888,295</b>	<b>\$ 492,396</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 2,634,164</b>	<b>\$ 1,990,601</b>	<b>\$ 1,533,897</b>	<b>\$ 2,199,073</b>	<b>\$ 1,608,869</b>
Substandard	VA965	\$ 2,631,541	\$ 1,986,255	\$ 1,531,350	\$ 1,979,989	\$ 1,407,345
Doubtful	VA970	\$ 2,623	\$ 4,346	\$ 2,547	\$ 219,084	\$ 201,524
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 4,862,165</b>	<b>\$ 3,929,852</b>	<b>\$ 3,289,009</b>	<b>\$ 5,461,919</b>	<b>\$ 4,405,676</b>

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mortgages - Total	SUB2421	\$ 4,848,954	\$ 3,919,137	\$ 3,277,632	\$ 5,336,184	\$ 4,227,296
Construction and Land Loans	SUB2430	\$ 276,389	\$ 148,154	\$ 95,373	\$ 45,638	\$ 30,977
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,534,334	\$ 3,739,887	\$ 3,156,388	\$ 5,245,410	\$ 4,164,857
Permanent Loans Secured by All Other Property	SUB2450	\$ 75,455	\$ 50,833	\$ 48,506	\$ 55,343	\$ 39,214
Nonmortgages - Total	SUB2461	\$ 13,211	\$ 10,715	\$ 11,377	\$ 125,735	\$ 178,380
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 3,082,054</b>	<b>\$ 2,539,903</b>	<b>\$ 2,266,782</b>	<b>\$ 4,176,995</b>	<b>\$ 3,524,187</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 3,079,386</b>	<b>\$ 2,537,350</b>	<b>\$ 2,262,412</b>	<b>\$ 3,437,836</b>	<b>\$ 2,839,467</b>
Mortgage Loans - Total	SUB2481	\$ 3,073,466	\$ 2,532,943	\$ 2,255,876	\$ 3,388,334	\$ 2,761,939
Construction	PD115	\$ 137,647	\$ 66,875	\$ 22,725	\$ 20,851	\$ 9,151
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 87,477	\$ 66,994	\$ 57,834	\$ 55,345	\$ 58,571
Secured by First Liens	PD123	\$ 2,786,898	\$ 2,358,896	\$ 2,153,556	\$ 3,062,067	\$ 2,507,729
Secured by Junior Liens	PD124	\$ 20,730	\$ 19,170	\$ 7,507	\$ 215,766	\$ 163,207
Multifamily (5 or more) Dwelling Units	PD125	\$ 14,091	\$ 13,807	\$ 9,947	\$ 19,502	\$ 11,008
Nonresidential Property (Except Land)	PD135	\$ 7,942	\$ 5,847	\$ 1,784	\$ 11,955	\$ 10,279
Land	PD138	\$ 18,681	\$ 1,354	\$ 2,523	\$ 2,848	\$ 1,994
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,057	\$ 2,327	\$ 3,011	\$ 24,786	\$ 60,599
Consumer Loans - Total	SUB2511	\$ 1,863	\$ 2,080	\$ 3,525	\$ 24,716	\$ 16,929
Loans on Deposits	PD161	\$ 143	\$ 66	\$ 756	\$ 1,076	\$ 201
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 424	\$ 697	\$ 913	\$ 13,284	\$ 11,794
Mobile Home Loans	PD169	\$ 887	\$ 735	\$ 1,113	\$ 1,304	\$ 1,809
Credit Cards	PD171	\$ 27	\$ 4	\$ 0	\$ 31	\$ 3
Other	PD180	\$ 382	\$ 578	\$ 743	\$ 9,021	\$ 3,122
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 98,041	\$ 1,416
Held for Sale Included in PD115:PD180	PD192	\$ 366,578	\$ 274,269	\$ 179,523	\$ 199,574	\$ 135,892
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 55	\$ 494	\$ 311	\$ 424,466	\$ 414,307
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 24	\$ 24	\$ 89	\$ 381,605	\$ 113,982

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 41,270	\$ 297,425
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 2,668</b>	<b>\$ 2,553</b>	<b>\$ 4,370</b>	<b>\$ 739,159</b>	<b>\$ 684,720</b>
Mortgage Loans - Total	SUB2491	\$ 617	\$ 1,793	\$ 4,181	\$ 716,152	\$ 639,348
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 113	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 617	\$ 548	\$ 3,627	\$ 715,909	\$ 639,348
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 441	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 243	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 1,245	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,009	\$ 742	\$ 185	\$ 22,896	\$ 45,368
Consumer Loans - Total	SUB2521	\$ 42	\$ 18	\$ 4	\$ 111	\$ 4
Loans on Deposits	PD261	\$ 40	\$ 16	\$ 0	\$ 111	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 2	\$ 2	\$ 4	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 1,337	\$ 1,152
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 715,684	\$ 639,297
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 214,260	\$ 71,059
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 501,422	\$ 564,916
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 1,780,111</b>	<b>\$ 1,389,949</b>	<b>\$ 1,022,227</b>	<b>\$ 1,284,924</b>	<b>\$ 881,489</b>
Mortgage Loans - Total	SUB2501	\$ 1,774,871	\$ 1,384,401	\$ 1,017,575	\$ 1,231,698	\$ 826,009
Construction	PD315	\$ 101,518	\$ 61,542	\$ 50,013	\$ 14,580	\$ 14,074
Permanent:						
Residential:						
1-4 Dwelling Units:						

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Revolving Open-End Loans	PD321	\$ 34,768	\$ 26,915	\$ 22,538	\$ 29,033	\$ 18,484
Secured by First Liens	PD323	\$ 1,596,166	\$ 1,260,453	\$ 908,200	\$ 1,097,194	\$ 739,005
Secured by Junior Liens	PD324	\$ 7,678	\$ 6,911	\$ 2,572	\$ 70,096	\$ 38,513
Multifamily (5 or more) Dwelling Units	PD325	\$ 7,910	\$ 7,158	\$ 4,995	\$ 5,325	\$ 5,168
Nonresidential Property (Except Land)	PD335	\$ 8,288	\$ 3,039	\$ 9,145	\$ 8,111	\$ 5,007
Land	PD338	\$ 18,543	\$ 18,383	\$ 20,112	\$ 7,359	\$ 5,758
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,774	\$ 4,272	\$ 3,374	\$ 48,385	\$ 51,357
Consumer Loans - Total	SUB2531	\$ 1,466	\$ 1,276	\$ 1,278	\$ 4,841	\$ 4,123
Loans on Deposits	PD361	\$ 34	\$ 0	\$ 1	\$ 34	\$ 45
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 65	\$ 59	\$ 80	\$ 1,862	\$ 1,691
Mobile Home Loans	PD369	\$ 885	\$ 863	\$ 872	\$ 634	\$ 664
Credit Cards	PD371	\$ 14	\$ 7	\$ 11	\$ 4	\$ 0
Other	PD380	\$ 468	\$ 347	\$ 314	\$ 2,307	\$ 1,723
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 5,884	\$ 201	\$ 21,280	\$ 2,612
Held for Sale Included in PD315:PD380	PD392	\$ 244,814	\$ 139,636	\$ 55,259	\$ 51,454	\$ 44,473
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,905	\$ 1,911	\$ 2,240	\$ 3,141	\$ 3,196
Guaranteed Portion Incl in PD395,Excl Rebooked GNMMAs	PD396	\$ 2,131	\$ 1,180	\$ 1,737	\$ 0	\$ 0
Rebooked GNMMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule LD --- Loan Data</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 4,049,519</b>	<b>\$ 4,199,164</b>	<b>\$ 4,139,637</b>	<b>\$ 16,273,501</b>	<b>\$ 14,098,169</b>
90% up to 100% LTV	LD110	\$ 3,982,399	\$ 4,128,539	\$ 4,074,572	\$ 11,586,831	\$ 10,602,636
100% and greater LTV	LD120	\$ 67,120	\$ 70,625	\$ 65,065	\$ 4,686,670	\$ 3,495,533
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 205,936</b>	<b>\$ 151,691</b>	<b>\$ 122,288</b>	<b>\$ 235,802</b>	<b>\$ 170,919</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 114,787</b>	<b>\$ 88,119</b>	<b>\$ 80,223</b>	<b>\$ 142,308</b>	<b>\$ 104,671</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 114,787	\$ 88,119	\$ 80,223	\$ 142,308	\$ 104,671
90% up to 100% LTV	LD210	\$ 112,572	\$ 85,352	\$ 75,281	\$ 103,557	\$ 77,808
100% and greater LTV	LD220	\$ 2,215	\$ 2,767	\$ 4,942	\$ 38,751	\$ 26,863
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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<b>Schedule LD --- Loan Data</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 91,149</b>	<b>\$ 63,572</b>	<b>\$ 42,065</b>	<b>\$ 93,494</b>	<b>\$ 66,248</b>
90% up to 100% LTV	LD250	\$ 77,927	\$ 51,910	\$ 31,656	\$ 53,688	\$ 40,242
100% and greater LTV	LD260	\$ 13,222	\$ 11,662	\$ 10,409	\$ 39,806	\$ 26,006
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 2,018</b>	<b>\$ 730</b>	<b>\$ 1,873</b>	<b>\$ 9,654</b>	<b>\$ 5,107</b>
90% up to 100% LTV	LD310	\$ 1,278	\$ 219	\$ 1,145	\$ 9,065	\$ 5,190
100% and greater LTV	LD320	\$ 740	\$ 511	\$ 728	\$ 589	\$- 83
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,097,539</b>	<b>\$ 1,409,907</b>
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 339,182	\$ 700,045
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 758,357	\$ 709,862
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 350,609</b>	<b>\$ 279,197</b>	<b>\$ 343,113</b>	<b>\$ 1,480,306</b>	<b>\$ 1,380,845</b>
90% up to 100% LTV	LD430	\$ 343,319	\$ 269,039	\$ 322,780	\$ 1,406,900	\$ 1,341,402
100% and greater LTV	LD440	\$ 7,290	\$ 10,158	\$ 20,333	\$ 73,406	\$ 39,443
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 15,929</b>	<b>\$ 49,905</b>	<b>\$ 63,540</b>	<b>\$ 69,889</b>	<b>\$ 41,202</b>
90% up to 100% LTV	LD450	\$ 11,851	\$ 34,421	\$ 44,746	\$ 54,221	\$ 30,198
100% and greater LTV	LD460	\$ 4,078	\$ 15,484	\$ 18,794	\$ 15,668	\$ 11,004
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 2,246,490	\$ 3,141,199	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 399,912	\$ 591,441	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 499,089	\$ 398,483	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 92,848,371	\$ 109,707,452	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 105,224,866	\$ 124,075,662	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 2,609,991	\$ 2,587,639	N/A	N/A	N/A

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 3,153,952</b>	<b>\$ 3,222,316</b>	<b>\$ 3,595,189</b>	<b>\$ 4,324,371</b>	<b>\$ 4,293,724</b>
Mortgage Construction Loans	CC105	\$ 2,990,877	\$ 3,046,279	\$ 3,402,411	\$ 4,076,970	\$ 4,078,209
Other Mortgage Loans	CC115	\$ 163,075	\$ 176,037	\$ 192,778	\$ 247,401	\$ 215,515
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,905	\$ 5,821	\$ 4,601	\$ 273,997	\$ 267,215
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 10,642,318</b>	<b>\$ 10,986,545</b>	<b>\$ 8,460,202</b>	<b>\$ 13,468,823</b>	<b>\$ 12,085,214</b>
1-4 Dwelling Units	CC280	\$ 10,202,484	\$ 10,639,347	\$ 8,225,911	\$ 12,880,326	\$ 11,490,466

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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Multifamily (5 or more) Dwelling Units	CC290	\$ 192,348	\$ 182,623	\$ 92,771	\$ 248,400	\$ 246,416
All Other Real Estate	CC300	\$ 247,486	\$ 164,575	\$ 141,520	\$ 340,097	\$ 348,332
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 19,533	\$ 23,144	\$ 15,289	\$ 213,208	\$ 399,329
Commitments Outstanding to Purchase Loans	CC320	\$ 3,373,770	\$ 6,390,278	\$ 4,203,335	\$ 6,752,004	\$ 5,936,919
Commitments Outstanding to Sell Loans	CC330	\$ 3,590,064	\$ 4,595,167	\$ 3,648,860	\$ 14,095,523	\$ 16,220,135
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 332,866	\$ 0	\$ 3,996	\$ 5,997	\$ 5,914
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 239,000	\$ 312,219	\$ 241,500	\$ 206,264	\$ 194,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 199,980	\$ 2,000	\$ 4,550	\$ 1,402	\$ 2,112
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 279	\$ 279	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 8,743,640</b>	<b>\$ 8,372,954</b>	<b>\$ 8,144,791</b>	<b>\$ 20,294,166</b>	<b>\$ 18,637,109</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,628,427	\$ 7,267,161	\$ 7,102,367	\$ 17,159,171	\$ 15,785,735
Commercial Lines	CC420	\$ 1,016,064	\$ 1,018,248	\$ 958,101	\$ 2,285,881	\$ 2,018,767
Open-End Consumer Lines - Credit Cards	CC423	\$ 623	\$ 658	\$ 677	\$ 709	\$ 719
Open-End Consumer Lines - Other	CC425	\$ 98,526	\$ 86,887	\$ 83,646	\$ 848,405	\$ 831,888
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 60,690</b>	<b>\$ 53,138</b>	<b>\$ 60,566</b>	<b>\$ 917,575</b>	<b>\$ 935,080</b>
Commercial	CC430	\$ 13,167	\$ 4,055	\$ 3,571	\$ 3,388	\$ 4,028
Standby, Not Included on CC465 or CC468	CC435	\$ 47,523	\$ 49,083	\$ 56,995	\$ 914,187	\$ 931,052
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 27,112,000	\$ 30,194,684	\$ 23,173,118	\$ 25,314,478	\$ 25,407,288
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 175,502	\$ 157,655	\$ 105,172	\$ 188,269	\$ 192,613
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,582,307	\$ 8,215,649	\$ 5,257,222	\$ 8,417,231	\$ 8,069,387
Other Contingent Liabilities	CC480	\$ 28,861	\$ 20,511	\$ 13,632	\$ 11,863,949	\$ 5,264,505
Contingent Assets	CC490	\$ 11,910	\$ 14,910	\$ 7,910	\$ 12,410	\$ 9,410

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 753,653	\$ 427,339	\$ 492,786	\$ 15,853,897	\$ 433,867
Sales	CF145	\$ 396,696	\$ 308,439	\$ 683,654	\$ 1,873,803	\$ 294,023
Other Balance Changes	CF148	\$- 99,139	\$- 85,725	\$- 64,777	\$- 170,991	\$- 278,925
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 719,581	\$ 612,010	\$ 1,185,216	\$ 17,466,920	\$ 662,717

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<b>Schedule CF --- Consolidated Cash Flow Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF155	\$ 42,786	\$ 338,358	\$ 107,020	\$ 189,468	\$ 36,869
Other Balance Changes	CF158	\$- 423,297	\$- 256,376	\$- 286,145	\$- 80,135	\$- 245,773
<b>Mortgage Loans:</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,473,234</b>	<b>\$ 1,039,349</b>	<b>\$ 1,678,002</b>	<b>\$ 33,320,817</b>	<b>\$ 1,096,584</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 439,482</b>	<b>\$ 646,797</b>	<b>\$ 790,674</b>	<b>\$ 2,063,271</b>	<b>\$ 330,892</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 1,033,752</b>	<b>\$ 392,552</b>	<b>\$ 887,328</b>	<b>\$ 31,257,546</b>	<b>\$ 765,692</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 23,699,161</b>	<b>\$ 23,531,297</b>	<b>\$ 24,489,186</b>	<b>\$ 55,681,020</b>	<b>\$ 57,011,696</b>
Construction Loans - Total	SUB3840	\$ 1,345,180	\$ 1,369,584	\$ 1,523,450	\$ 1,667,816	\$ 1,776,332
1-4 Dwelling Units	CF190	\$ 1,134,188	\$ 1,187,909	\$ 1,314,672	\$ 1,443,556	\$ 1,547,965
Multifamily (5 or more) Dwelling Units	CF200	\$ 60,454	\$ 35,831	\$ 46,669	\$ 90,833	\$ 106,433
Nonresidential	CF210	\$ 150,538	\$ 145,844	\$ 162,109	\$ 133,427	\$ 121,934
Permanent Loans - Total	SUB3851	\$ 22,353,981	\$ 22,161,713	\$ 22,965,736	\$ 54,013,204	\$ 55,235,364
1-4 Dwelling Units	CF225	\$ 21,001,863	\$ 21,265,466	\$ 21,959,855	\$ 52,133,778	\$ 53,149,420
Home Equity and Junior Liens	CF226	\$ 980,714	\$ 1,190,677	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 745,394	\$ 485,231	\$ 450,617	\$ 927,851	\$ 987,847
Nonresidential (Except Land)	CF260	\$ 212,664	\$ 181,262	\$ 251,990	\$ 496,649	\$ 636,600
Land	CF270	\$ 394,060	\$ 229,754	\$ 303,274	\$ 454,926	\$ 461,497
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 11,886,504</b>	<b>\$ 14,769,763</b>	<b>\$ 15,722,698</b>	<b>\$ 46,422,040</b>	<b>\$ 26,138,505</b>
1-4 Dwelling Units	CF280	\$ 11,871,069	\$ 14,740,281	\$ 15,624,668	\$ 46,374,825	\$ 26,077,427
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,402,371	\$ 8,148,981	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 187,449	\$ 586,240	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 4,291	\$ 29,306	\$ 58,163	\$ 37,753	\$ 52,928
Nonresidential	CF300	\$ 11,144	\$ 176	\$ 39,867	\$ 9,462	\$ 8,150
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 21,889,817</b>	<b>\$ 26,497,223</b>	<b>\$ 25,883,557</b>	<b>\$ 45,770,807</b>	<b>\$ 44,125,788</b>
1-4 Dwelling Units	CF310	\$ 21,825,567	\$ 26,365,897	\$ 25,691,818	\$ 45,496,888	\$ 43,763,951
Home Equity and Junior Liens	CF311	\$ 246,836	\$ 1,797,034	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 18,431	\$ 6,283	\$ 59,854	\$ 100,936	\$ 127,854
Nonresidential	CF330	\$ 45,819	\$ 125,043	\$ 131,885	\$ 172,983	\$ 233,983
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 10,003,313</b>	<b>\$- 11,727,460</b>	<b>\$- 10,160,859</b>	<b>\$ 651,233</b>	<b>\$- 17,987,283</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 17,394,644</b>	<b>\$ 16,801,263</b>	<b>\$ 8,128,449</b>	<b>\$ 7,955,055</b>	<b>\$ 17,633,494</b>
<b>Nonmortgage Loans:</b>						
Commercial:						
Closed or Purchased	CF390	\$ 2,179,722	\$ 1,915,269	\$ 3,378,647	\$ 2,003,649	\$ 1,454,894

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<b>Schedule CF --- Consolidated Cash Flow Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 689	\$ 1,926	\$ 3,494	\$ 6,977	\$ 471
Consumer:						
Closed or Purchased	CF400	\$ 79,699	\$ 52,527	\$ 51,297	\$ 1,084,568	\$ 1,131,856
Sales	CF405	\$ 0	\$ 42	\$ 0	\$ 66,235	\$ 45,710
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 2,259,421</b>	<b>\$ 1,967,796</b>	<b>\$ 3,429,944</b>	<b>\$ 3,088,217</b>	<b>\$ 2,586,750</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 689</b>	<b>\$ 1,968</b>	<b>\$ 3,494</b>	<b>\$ 73,212</b>	<b>\$ 46,181</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 2,258,732</b>	<b>\$ 1,965,828</b>	<b>\$ 3,426,450</b>	<b>\$ 3,015,005</b>	<b>\$ 2,540,569</b>
<b>Deposits:</b>						
Interest Credited to Deposits	CF430	\$ 1,144,708	\$ 1,121,966	\$ 1,111,588	\$ 1,222,827	\$ 1,042,712

<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 4,118,037	\$ 3,989,913	\$ 4,765,783	\$ 6,760,495	\$ 6,448,715
Fully Insured	DI100	\$ 3,272,737	\$ 3,694,740	\$ 4,755,416	\$ 6,746,614	\$ 6,434,914
Other	DI110	\$ 845,300	\$ 295,173	\$ 10,367	\$ 13,881	\$ 13,801
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 64,028,127	\$ 64,303,910	\$ 64,099,405	\$ 87,050,996	\$ 82,147,066
Greater than \$100,000	DI130	\$ 46,507,399	\$ 45,937,457	\$ 44,671,236	\$ 68,088,075	\$ 64,685,102
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,835,225	5,044,618	5,966,427	9,405,663	8,738,465
Greater than \$100,000	DI160	286,453	290,714	284,181	349,445	325,822
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,015,739	\$ 4,835,390	\$ 4,756,502	N/A	N/A
Greater than \$250,000	DI175	\$ 211,527	\$ 196,213	\$ 184,138	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	167,891	166,047	167,320	N/A	N/A
Greater than \$250,000	DI185	597	544	497	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	5,290,166	5,501,923	6,418,425	9,755,108	9,064,287
IRA/Keogh Accounts	DI200	\$ 5,226,199	\$ 5,030,915	\$ 4,937,118	\$ 6,410,084	\$ 6,036,219
Uninsured Deposits	DI210	\$ 18,148,315	\$ 17,185,600	\$ 16,291,238	\$ 31,628,218	\$ 30,607,538
Preferred Deposits	DI220	\$ 425,168	\$ 393,314	\$ 360,239	\$ 1,194,616	\$ 787,807
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,563,544	\$ 2,764,893	\$ 2,724,429	\$ 9,475,170	\$ 9,074,497
Money Market Deposit Accounts	DI320	\$ 16,628,493	\$ 16,425,412	\$ 16,050,569	\$ 40,210,976	\$ 41,240,261



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<b>Schedule DI --- Consolidated Deposit Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,962,353	\$ 6,054,441	\$ 8,256,583	\$ 9,989,664	\$ 11,303,753
Time Deposits	DI340	\$ 90,608,402	\$ 90,028,225	\$ 86,679,701	\$ 95,463,273	\$ 85,213,664
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 39,393,617	\$ 36,614,695	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,586,493	\$ 1,473,826	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,383,317	\$ 2,421,163	\$ 2,339,984	\$ 7,874,372	\$ 7,393,886
<b>Deposits Data for Deposit Insurance Premium Assessments</b>						
<b>Section I (Optional)</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 1,242,790	\$ 227,660	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
<b>Average Daily Deposit Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,231,314	\$ 224,589	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
<b>Section II (If Section I Completed, This Section Not Required)</b>						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 1,212	\$ 896	\$ 590	\$ 656	\$ 187
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 79,322	\$ 71,611	\$ 67,654	\$ 174,461	\$ 138,386
Time and Savings Deposits	DI650	\$ 59,217	\$ 4,530	\$ 57,942	\$ 85,008	\$ 77,985
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 46,972	\$ 8,529	\$ 11,134	\$ 8,563	\$ 9,080
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	26,960	26,887	27,053	41,457	38,648
Assets Held in Trading Accounts	SI375	\$ 1,107,849	\$ 629,844	\$ 541,836	\$ 525,917	\$ 603,952
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 1,107,179	\$ 2,052,822	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 8,459,026	\$ 7,883,867	\$ 8,319,012	\$ 41,185,919	\$ 9,132,981
Assets Held for Sale	SI387	\$ 12,081,922	\$ 11,150,790	\$ 10,222,629	\$ 17,951,063	\$ 13,785,537
Loans Serviced for Others	SI390	\$ 190,401,539	\$ 166,418,686	\$ 148,962,522	\$ 514,487,832	\$ 457,582,202
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 603	\$ 269,978	\$ 249,602	\$ 259,906	\$ 235,949
Other Residual Interests	SI404	\$ 1,302,405	\$ 410,295	\$ 268,796	\$ 270,872	\$ 270,428
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.99%	86.09%	86.35%	86.96%	87.01%
Second month of Qtr	SI582	86.06%	86.38%	86.21%	86.78%	86.54%
Third month of Qtr	SI583	86.88%	86.54%	84.90%	86.64%	86.58%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	0.00%	0.00%	66.90%	69.60%	65.59%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 105,361</b>	<b>\$ 101,325</b>	<b>\$ 99,302</b>	<b>\$ 98,950</b>	<b>\$ 93,101</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 63,540	\$ 64,068	\$ 60,375	\$ 73,393	\$ 73,664
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	29	26	23	29	29
<b>Summary of Changes in Equity Capital</b>						
Beginning Equity Capital	SI600	\$ 31,845,102	\$ 31,174,261	\$ 16,209,618	\$ 30,944,327	\$ 28,928,497
Net Income (Loss) (SO91)	SI610	\$ 590,050	\$ 691,632	\$ 696,574	\$ 1,285,531	\$ 920,559
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 201,664	\$ 80,617	\$ 140,842	\$ 82,315	\$ 74,548
Stock Issued	SI640	\$ 513,400	\$ 0	\$ 45	\$ 18,819	\$ 11,262
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 832,684	\$ 52,845	\$ 88,316	\$ 2,256,080	\$ 1,035,227

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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 2,742	\$ 3,869	\$ 14,563,262	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 26,972	\$ 8,704	\$- 8,696	\$- 508,376	\$ 120,085
Prior Period Adjustments	SI668	\$- 12,577	\$- 6,043	\$ 0	\$ 0	\$ 2,010
Other Adjustments	SI671	\$ 867	\$ 451	\$ 3,326	\$- 511,086	\$ 1,235
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 31,878,264</b>	<b>\$ 31,845,102</b>	<b>\$ 31,411,603</b>	<b>\$ 33,402,980</b>	<b>\$ 30,944,327</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 538	\$ 820	\$ 3,617	\$ 32,761	\$ 7,944
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 43,410	\$ 38,340	\$ 36,640	\$ 62,174,831	\$ 44,470,450
<b>Mutual Fund and Annuity Sales</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	5 [Yes]	5 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 635	\$ 391	\$ 616	\$ 12,562	\$ 12,320
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 209,081,996	\$ 226,133,389	\$ 220,310,081	\$ 378,537,358	\$ 343,423,398
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,850,178	\$ 5,705,519	\$ 4,739,598	\$ 4,685,765	\$ 4,211,168
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 177,823,798	\$ 192,774,593	\$ 195,985,012	\$ 340,410,397	\$ 307,798,143
Nonmortgage Loans	SI885	\$ 1,171,354	\$ 1,234,729	\$ 1,411,622	\$ 12,364,106	\$ 12,162,032
Deposits and Excrows	SI890	\$ 112,812,079	\$ 111,237,459	\$ 110,787,059	\$ 149,668,024	\$ 142,971,518
Total Borrowings	SI895	\$ 59,081,664	\$ 77,502,730	\$ 80,927,569	\$ 182,219,158	\$ 162,532,546

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	1	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	3	2
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	2	2
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
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	19	18	19	21	21

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	20 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	23 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	16	N/A	N/A	N/A	20
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	117	N/A	N/A	N/A	223
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 5,505	N/A	N/A	N/A	\$ 9,901
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	401	N/A	N/A	N/A	745
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 57,337	N/A	N/A	N/A	\$ 101,249
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,719	N/A	N/A	N/A	3,061
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 861,653	N/A	N/A	N/A	\$ 1,492,417
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,475	N/A	N/A	N/A	5,384
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 34,807	N/A	N/A	N/A	\$ 178,539
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	457	N/A	N/A	N/A	818
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 61,867	N/A	N/A	N/A	\$ 98,296
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	475	N/A	N/A	N/A	833
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 138,177	N/A	N/A	N/A	\$ 262,230
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	1	N/A	N/A	N/A	1
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 60	N/A	N/A	N/A	\$ 62
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1	N/A	N/A	N/A	6
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 66	N/A	N/A	N/A	\$ 538
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	2
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 328
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	8
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 152
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	11
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 1,493
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	21
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 4,622

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 173,539,097</b>	<b>\$ 160,385,066</b>	<b>\$ 155,043,419</b>	<b>\$ 143,768,624</b>	<b>\$ 137,126,318</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 2,202,496</b>	<b>\$ 2,162,284</b>	<b>\$ 2,160,962</b>	<b>\$ 2,098,907</b>	<b>\$ 2,102,669</b>
Personal Trust and Agency Accounts	FS210	\$ 975,207	\$ 952,952	\$ 915,002	\$ 842,535	\$ 810,577
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 458,241	\$ 437,085	\$ 423,291	\$ 403,395	\$ 376,550
Employee Benefit - Defined Contribution	FS220	\$ 45,199	\$ 42,190	\$ 42,219	\$ 42,706	\$ 41,163
Employee Benefit - Defined Benefit	FS230	\$ 303,587	\$ 291,210	\$ 283,538	\$ 265,493	\$ 244,326
Other Retirement Accounts	FS240	\$ 109,455	\$ 103,685	\$ 97,534	\$ 95,196	\$ 91,061
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 769,048	\$ 772,247	\$ 822,669	\$ 852,977	\$ 915,542
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 15,474,360</b>	<b>\$ 14,408,876</b>	<b>\$ 13,928,524</b>	<b>\$ 13,080,834</b>	<b>\$ 12,635,139</b>
Personal Trust and Agency Accounts	FS211	\$ 1,477,967	\$ 1,386,219	\$ 1,327,809	\$ 1,246,547	\$ 1,235,952
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 13,980,019	\$ 13,007,057	\$ 12,584,244	\$ 11,817,763	\$ 11,386,938
Employee Benefit - Defined Contribution	FS221	\$ 13,788,112	\$ 12,821,121	\$ 12,401,023	\$ 11,644,868	\$ 11,218,380
Employee Benefit - Defined Benefit	FS231	\$ 141,712	\$ 137,552	\$ 135,311	\$ 128,224	\$ 122,461
Other Retirement Accounts	FS241	\$ 50,195	\$ 48,384	\$ 47,910	\$ 44,671	\$ 46,097
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 16,374	\$ 15,600	\$ 16,471	\$ 16,524	\$ 12,249
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 155,862,241</b>	<b>\$ 143,813,906</b>	<b>\$ 138,953,933</b>	<b>\$ 128,588,883</b>	<b>\$ 122,388,510</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>2,127</b>	<b>2,133</b>	<b>2,093</b>	<b>2,031</b>	<b>1,983</b>
Personal Trust and Agency Accounts	FS212	1,187	1,177	1,155	1,125	1,107
Retirement-related Trust and Agency Accounts - Total	SUB6120	344	357	343	337	321
Employee Benefit - Defined Contribution	FS222	25	25	27	27	27
Employee Benefit - Defined Benefit	FS232	18	16	16	16	18
Other Retirement Accounts	FS242	301	316	300	294	276

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	596	599	595	569	555
Other Fiduciary Accounts	FS272	0	0	0	0	0
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>10,153</b>	<b>10,259</b>	<b>10,398</b>	<b>10,628</b>	<b>10,835</b>
Personal Trust and Agency Accounts	FS213	231	224	248	256	258
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,893	10,006	10,121	10,342	10,547
Employee Benefit - Defined Contribution	FS223	9,786	9,904	10,017	10,241	10,445
Employee Benefit - Defined Benefit	FS233	18	19	19	19	19
Other Retirement Accounts	FS243	89	83	85	82	83
Corporate Trust and Agency Accounts	FS253	1	1	1	0	0
Other Fiduciary Accounts	FS273	28	28	28	30	30
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>4,843,724</b>	<b>4,716,708</b>	<b>4,578,532</b>	<b>4,500,912</b>	<b>4,439,029</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 33,973</b>	<b>\$ 16,614</b>	<b>\$ 67,657</b>	<b>\$ 48,682</b>	<b>\$ 31,909</b>
Personal Trust and Agency Accounts	FS310	\$ 4,785	\$ 2,375	\$ 8,330	\$ 5,953	\$ 4,003
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,056	\$ 1,512	\$ 6,187	\$ 4,593	\$ 3,036
Employee Benefit - Defined Contribution	FS320	\$ 1,528	\$ 765	\$ 3,156	\$ 2,370	\$ 1,560
Employee Benefit - Defined Benefit	FS330	\$ 953	\$ 459	\$ 1,838	\$ 1,348	\$ 906
Other Retirement Accounts	FS340	\$ 575	\$ 288	\$ 1,193	\$ 875	\$ 570
Corporate Trust and Agency Accounts	FS350	\$ 224	\$ 108	\$ 387	\$ 285	\$ 178
Investment Management Agency Accounts	FS360	\$ 1,928	\$ 927	\$ 5,263	\$ 4,026	\$ 2,778
Other Fiduciary Accounts	FS370	\$ 60	\$ 30	\$ 115	\$ 87	\$ 70
Custody and Safekeeping Accounts	FS380	\$ 23,887	\$ 11,648	\$ 47,310	\$ 33,686	\$ 21,805
Other Fiduciary and Related Services	FS390	\$ 33	\$ 14	\$ 65	\$ 52	\$ 39
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 7,890</b>	<b>\$ 4,199</b>	<b>\$ 16,273</b>	<b>\$ 11,550</b>	<b>\$ 7,862</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 4</b>	<b>\$ 1</b>	<b>\$ 29</b>	<b>\$ 9</b>	<b>\$ 7</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 26,079</b>	<b>\$ 12,414</b>	<b>\$ 51,355</b>	<b>\$ 37,123</b>	<b>\$ 24,040</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 756,400</b>	<b>\$ 736,243</b>	<b>\$ 915,003</b>	<b>\$ 634,797</b>	<b>\$ 610,416</b>
Non-Interest-Bearing Deposits	FS410	\$ 189	\$ 525	\$ 1,423	\$ 0	\$ 61
Interest-Bearing Deposits	FS415	\$ 1,222	\$ 1,772	\$ 922	\$ 881	\$ 550

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 24,346	\$ 23,396	\$ 26,522	\$ 24,798	\$ 25,166
State, County and Municipal Obligations	FS425	\$ 91,840	\$ 87,854	\$ 95,356	\$ 88,746	\$ 95,899
Money Market Mutual Funds	FS430	\$ 82,676	\$ 107,902	\$ 114,175	\$ 70,930	\$ 65,245
Other Short-term Obligations	FS435	\$ 510	\$ 250	\$ 250	\$ 250	\$ 483
Other Notes and Bonds	FS440	\$ 22,037	\$ 20,359	\$ 21,814	\$ 20,325	\$ 17,962
Common and Preferred Stock	FS445	\$ 342,618	\$ 322,010	\$ 440,250	\$ 271,432	\$ 260,688
Real Estate Mortgages	FS450	\$ 3,721	\$ 3,600	\$ 3,549	\$ 2,269	\$ 2,250
Real Estate	FS455	\$ 181,003	\$ 162,554	\$ 202,230	\$ 152,991	\$ 140,688
Miscellaneous Assets	FS460	\$ 6,238	\$ 6,021	\$ 8,512	\$ 2,175	\$ 1,424
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	1	1	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 4</b>	<b>\$ 1</b>	<b>\$ 10</b>	<b>\$ 8</b>	<b>\$ 6</b>

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 1	\$ 4	\$ 4	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 0	\$ 5	\$ 4	\$ 3
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 19</b>	<b>\$ 1</b>	<b>\$ 1</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 19	\$ 1	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 31,878,265	\$ 31,845,101	\$ 31,411,604	\$ 33,402,981	\$ 30,944,324
Equity Capital Deductions - Total	SUB1631	\$ 15,356,618	\$ 15,483,110	\$ 15,549,270	\$ 5,507,391	\$ 5,290,239
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 79,497	\$ 79,079	\$ 78,582	\$ 102,174	\$ 104,181
Goodwill and Certain Other Intangible Assets	CCR115	\$ 15,131,705	\$ 15,278,061	\$ 15,360,060	\$ 5,306,471	\$ 5,088,869
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 145,416	\$ 125,970	\$ 110,628	\$ 98,746	\$ 97,189
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 61,821	\$ 34,499	\$ 44,379	\$ 164,581	\$- 336,784
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 59,676	\$ 27,441	\$ 37,148	\$ 164,195	\$- 344,286
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 173	\$ 386	\$ 7,502
Other	CCR195	\$ 2,145	\$ 7,058	\$ 7,058	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 16,583,468</b>	<b>\$ 16,396,490</b>	<b>\$ 15,906,714</b>	<b>\$ 28,060,171</b>	<b>\$ 25,317,301</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 201,848,560</b>	<b>\$ 217,677,989</b>	<b>\$ 223,324,573</b>	<b>\$ 401,978,680</b>	<b>\$ 343,267,170</b>
Asset Deductions - Total	SUB1651	\$ 15,465,241	\$ 15,576,451	\$ 15,632,823	\$ 5,511,130	\$ 5,292,258



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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 84,179	\$ 82,898	\$ 82,288	\$ 90,719	\$ 93,471
Goodwill and Certain Other Intangible Assets	CCR265	\$ 15,135,389	\$ 15,281,365	\$ 15,363,364	\$ 5,253,150	\$ 5,034,448
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 245,673	\$ 212,188	\$ 187,171	\$ 167,261	\$ 164,339
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 81,404	\$ 27,404	\$ 27,904	\$ 124,400	\$- 417,426
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 82,961	\$ 28,963	\$ 29,463	\$ 124,400	\$- 417,426
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 1,557	\$- 1,559	\$- 1,559	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 186,464,723</b>	<b>\$ 202,128,942</b>	<b>\$ 207,719,654</b>	<b>\$ 396,591,950</b>	<b>\$ 337,557,486</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 7,444,037</b>	<b>\$ 8,069,442</b>	<b>\$ 8,293,496</b>	<b>\$ 15,848,664</b>	<b>\$ 13,487,275</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 16,583,468</b>	<b>\$ 16,396,490</b>	<b>\$ 15,906,714</b>	<b>\$ 28,060,171</b>	<b>\$ 25,317,301</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 364	\$ 343	\$ 340	\$ 333	\$ 335
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 15,000	\$ 15,000	\$ 815,000	\$ 908,946
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 573,056	\$ 600,092	\$ 601,701	\$ 812,432	\$ 733,027
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 420	\$ 600	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 598,420</b>	<b>\$ 615,435</b>	<b>\$ 617,461</b>	<b>\$ 1,628,365</b>	<b>\$ 1,642,308</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 598,420</b>	<b>\$ 615,435</b>	<b>\$ 617,461</b>	<b>\$ 1,628,365</b>	<b>\$ 1,642,308</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,611	\$ 8,244	\$ 8,278	\$ 8,313	\$ 8,347
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 282,792	\$ 273,658	\$ 253,012	\$ 263,627	\$ 240,474
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 16,889,485</b>	<b>\$ 16,730,023</b>	<b>\$ 16,262,885</b>	<b>\$ 29,416,596</b>	<b>\$ 26,710,788</b>
0% R/W Category - Cash	CCR400	\$ 197,320	\$ 217,232	\$ 226,300	\$ 354,543	\$ 359,423
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 508,792	\$ 533,184	\$ 570,572	\$ 1,518,334	\$ 1,446,607
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,028	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 207,754	\$ 235,412	\$ 215,851	\$ 327,196	\$ 291,763
0% R/W Category - Assets Total	CCR420	\$ 915,894	\$ 985,828	\$ 1,012,723	\$ 2,200,073	\$ 2,097,793
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 6,576,628	\$ 6,181,561	\$ 6,300,609	\$ 39,634,249	\$ 7,598,211

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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2007</b>	<b>Mar 2007</b>	<b>Dec 2006</b>	<b>Sep 2006</b>	<b>Jun 2006</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,375,799	\$ 3,984,581	\$ 4,194,809	\$ 7,054,106	\$ 6,090,955
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,289	\$ 6,265	\$ 4,274	\$ 3,105	\$ 3,140
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,338,458	\$ 2,214,163	\$ 3,782,447	\$ 9,430,441	\$ 9,882,052
20% R/W Category - Other	CCR450	\$ 1,568,643	\$ 1,623,055	\$ 1,917,270	\$ 4,700,619	\$ 4,741,700
20% R/W Category - Assets Total	CCR455	\$ 12,865,817	\$ 14,009,625	\$ 16,199,409	\$ 60,822,520	\$ 28,316,058
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 2,573,163</b>	<b>\$ 2,801,926</b>	<b>\$ 3,239,882</b>	<b>\$ 12,164,504</b>	<b>\$ 5,663,212</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 137,781,880	\$ 151,801,801	\$ 157,536,794	\$ 246,248,703	\$ 234,243,871
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,264,908	\$ 4,383,959	\$ 4,828,750	\$ 8,930,232	\$ 9,260,867
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 216,240	\$ 129,921	\$ 107,013	\$ 115,171	\$ 118,489
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 0	\$ 0	\$ 43,179	\$ 45,701
50% R/W Category - Other	CCR480	\$ 800,949	\$ 648,002	\$ 487,280	\$ 1,282,696	\$ 1,273,202
50% R/W Category - Assets Total	CCR485	\$ 143,063,977	\$ 156,963,683	\$ 162,959,837	\$ 256,619,981	\$ 244,942,130
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 71,531,994</b>	<b>\$ 78,481,846</b>	<b>\$ 81,479,922</b>	<b>\$ 128,309,997</b>	<b>\$ 122,471,073</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 614,529	\$ 351,214	\$ 312,004	\$ 314,381	\$ 400,955
100% R/W Category - All Other Assets	CCR506	\$ 31,934,443	\$ 32,800,257	\$ 30,357,595	\$ 84,848,244	\$ 70,012,094
100% R/W Category - Assets Total	CCR510	\$ 32,548,972	\$ 33,151,471	\$ 30,669,599	\$ 85,162,625	\$ 70,413,049
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 32,548,972</b>	<b>\$ 33,151,471</b>	<b>\$ 30,669,599</b>	<b>\$ 85,162,625</b>	<b>\$ 70,413,049</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 7,316	\$ 7,316
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 91,450</b>	<b>\$ 91,450</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 189,394,660</b>	<b>\$ 205,110,607</b>	<b>\$ 210,841,568</b>	<b>\$ 404,812,515</b>	<b>\$ 345,776,346</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 106,654,125</b>	<b>\$ 114,435,240</b>	<b>\$ 115,389,403</b>	<b>\$ 225,728,573</b>	<b>\$ 198,638,776</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 68,753	\$ 56,254	\$ 48,558	\$ 40,826	\$ 36,362
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 106,585,372</b>	<b>\$ 114,378,986</b>	<b>\$ 115,340,845</b>	<b>\$ 225,687,747</b>	<b>\$ 198,602,414</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 8,526,832</b>	<b>\$ 9,150,319</b>	<b>\$ 9,227,267</b>	<b>\$ 18,055,017</b>	<b>\$ 15,888,196</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.89%</b>	<b>8.11%</b>	<b>7.66%</b>	<b>7.08%</b>	<b>7.50%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>15.85%</b>	<b>14.63%</b>	<b>14.10%</b>	<b>13.03%</b>	<b>13.45%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>15.29%</b>	<b>14.10%</b>	<b>13.57%</b>	<b>12.32%</b>	<b>12.63%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.89%</b>	<b>8.11%</b>	<b>7.66%</b>	<b>7.08%</b>	<b>7.50%</b>

## \*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.