

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions	25	27	27	27	29

Schedule NS --- Optional Narrative Statement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,980,244	\$ 7,241,433	\$ 6,234,499	\$ 6,218,142	\$ 8,007,757
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,029,752	\$ 2,528,514	\$ 2,122,012	\$ 2,371,919	\$ 3,067,870
Interest-Earning Deposits in FHLBs	SC112	\$ 86,205	\$ 56,637	\$ 65,624	\$ 38,738	\$ 90,543
Other Interest-Earning Deposits	SC118	\$ 492,666	\$ 511,207	\$ 193,459	\$ 128,088	\$ 144,820
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,874,397	\$ 1,819,654	\$ 1,450,783	\$ 1,354,970	\$ 1,551,934
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,015,891	\$ 1,886,172	\$ 1,601,875	\$ 1,496,867	\$ 1,668,417
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 255,106	\$ 111,991	\$ 440,217	\$ 461,146	\$ 1,088,135
State and Municipal Obligations	SC180	\$ 4,341	\$ 47,000	\$ 48,769	\$ 52,592	\$ 57,566
Securities Backed by Nonmortgage Loans	SC182	\$ 2,748	\$ 3,165	\$ 3,444	\$ 2,792	\$ 3,238
Other Investment Securities	SC185	\$ 196,018	\$ 250,751	\$ 284,521	\$ 288,557	\$ 309,662
Accrued Interest Receivable	SC191	\$ 23,120	\$ 26,342	\$ 23,795	\$ 22,473	\$ 25,572
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,444,978	\$ 40,803,383	\$ 9,716,264	\$ 9,475,095	\$ 12,089,528
Mortgage-Backed Securities - Total	SC22	\$ 7,444,968	\$ 40,803,373	\$ 9,716,254	\$ 9,475,085	\$ 12,089,518
Pass-Through - Total	SUB0073	\$ 1,635,099	\$ 18,472,267	\$ 4,662,288	\$ 4,732,117	\$ 7,706,873
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,558,718	\$ 18,406,118	\$ 3,562,313	\$ 3,620,038	\$ 6,529,101
Other Pass-Through	SC215	\$ 76,381	\$ 66,149	\$ 1,099,975	\$ 1,112,079	\$ 1,177,772
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,775,146	\$ 22,207,827	\$ 5,010,249	\$ 4,700,859	\$ 4,331,301
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 600,434	\$ 16,616,511	\$ 571,619	\$ 574,722	\$ 642,546
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 311,956	\$ 292,673	\$ 413,797	\$ 591,405	\$ 635,705
Other	SC222	\$ 4,862,756	\$ 5,298,643	\$ 4,024,833	\$ 3,534,732	\$ 3,053,050
Accrued Interest Receivable	SC228	\$ 34,733	\$ 123,289	\$ 43,727	\$ 42,119	\$ 51,354

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 184,863,108	\$ 325,461,780	\$ 298,479,757	\$ 291,294,991	\$ 277,919,763
Mortgage Loans - Total	SC26	\$ 184,243,767	\$ 324,666,113	\$ 297,774,279	\$ 290,588,432	\$ 277,214,577
Construction Loans - Total	SUB0100	\$ 4,838,124	\$ 5,267,850	\$ 5,025,723	\$ 4,731,550	\$ 4,275,768
Residential - Total	SUB0110	\$ 4,400,644	\$ 4,814,172	\$ 4,620,521	\$ 4,360,440	\$ 3,950,403
1-4 Dwelling Units	SC230	\$ 4,176,873	\$ 4,317,358	\$ 4,157,549	\$ 3,898,669	\$ 3,552,009
Multifamily (5 or more) Dwelling Units	SC235	\$ 223,771	\$ 496,814	\$ 462,972	\$ 461,771	\$ 398,394
Nonresidential Property	SC240	\$ 437,480	\$ 453,678	\$ 405,202	\$ 371,110	\$ 325,365
Permanent Loans - Total	SUB0121	\$ 179,094,124	\$ 318,656,925	\$ 292,201,201	\$ 285,363,486	\$ 272,516,878
Residential - Total	SUB0131	\$ 174,230,119	\$ 310,588,024	\$ 284,298,181	\$ 277,792,265	\$ 265,260,264
1-4 Dwelling Units - Total	SUB0141	\$ 162,298,255	\$ 289,009,810	\$ 262,809,790	\$ 256,436,727	\$ 243,881,279
Revolving Open-End Loans	SC251	\$ 5,054,631	\$ 11,857,767	\$ 11,470,918	\$ 10,744,669	\$ 10,413,450
All Other - First Liens	SC254	\$ 156,646,266	\$ 252,752,897	\$ 232,679,614	\$ 230,396,009	\$ 221,307,396
All Other - Junior Liens	SC255	\$ 597,358	\$ 24,399,146	\$ 18,659,258	\$ 15,296,049	\$ 12,160,433
Multifamily (5 or more) Dwelling Units	SC256	\$ 11,931,864	\$ 21,578,214	\$ 21,488,391	\$ 21,355,538	\$ 21,378,985
Nonresidential Property (Except Land)	SC260	\$ 3,466,066	\$ 6,766,671	\$ 6,620,804	\$ 6,334,385	\$ 6,145,091
Land	SC265	\$ 1,397,939	\$ 1,302,230	\$ 1,282,216	\$ 1,236,836	\$ 1,111,523
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 392,377	\$ 26,697,851	\$ 7,131,888	\$ 13,970,321	\$ 9,419,748
Accrued Interest Receivable	SC272	\$ 831,936	\$ 1,467,910	\$ 1,188,846	\$ 1,100,646	\$ 1,039,529
Advances for Taxes and Insurance	SC275	\$ 98,924	\$ 69,095	\$ 63,987	\$ 99,309	\$ 87,588
Allowance for Loan and Lease Losses	SC283	\$ 619,341	\$ 795,667	\$ 705,478	\$ 706,559	\$ 705,186
Nonmortgage Loans - Gross	SUB0162	\$ 1,976,610	\$ 11,455,651	\$ 12,476,000	\$ 12,075,569	\$ 23,460,203
Nonmortgage Loans - Total	SC31	\$ 1,945,835	\$ 11,397,907	\$ 12,411,954	\$ 12,003,787	\$ 23,141,938
Commercial Loans - Total	SC32	\$ 1,747,906	\$ 3,464,488	\$ 3,377,496	\$ 3,219,412	\$ 2,920,925
Secured	SC300	\$ 705,893	\$ 2,824,767	\$ 2,736,303	\$ 2,589,207	\$ 2,389,250
Unsecured	SC303	\$ 1,037,914	\$ 624,692	\$ 625,244	\$ 611,077	\$ 515,830
Lease Receivables	SC306	\$ 4,099	\$ 15,029	\$ 15,949	\$ 19,128	\$ 15,845
Consumer Loans - Total	SC35	\$ 220,888	\$ 7,940,791	\$ 9,049,991	\$ 8,810,662	\$ 20,423,125
Loans on Deposits	SC310	\$ 21,877	\$ 22,957	\$ 24,890	\$ 24,430	\$ 22,332
Home Improvement Loans (Not secured by real estate)	SC316	\$ 6,332	\$ 5,515	\$ 4,006	\$ 1,616	\$ 400
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 2	\$ 9
Auto Loans	SC323	\$ 50,460	\$ 2,249,915	\$ 1,899,978	\$ 1,705,001	\$ 13,298,896
Mobile Home Loans	SC326	\$ 7,972	\$ 7,992	\$ 8,360	\$ 23,030	\$ 24,362
Credit Cards	SC328	\$ 2,326	\$ 2,517	\$ 2,534	\$ 3,012	\$ 2,793

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	(\$Thousands)
Run Date: February 21, 2007, 1:57 PM	December 2006	

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 131,921	\$ 5,651,895	\$ 7,110,223	\$ 7,053,571	\$ 7,074,333
Accrued Interest Receivable	SC348	\$ 7,816	\$ 50,372	\$ 48,513	\$ 45,495	\$ 116,153
Allowance for Loan and Lease Losses	SC357	\$ 30,775	\$ 57,744	\$ 64,046	\$ 71,782	\$ 318,265
Reposessed Assets - Gross	SUB0201	\$ 52,120	\$ 153,755	\$ 69,678	\$ 66,012	\$ 51,637
Reposessed Assets - Total	SC40	\$ 52,120	\$ 153,755	\$ 69,678	\$ 66,012	\$ 51,637
Real Estate - Total	SUB0210	\$ 51,957	\$ 153,066	\$ 69,179	\$ 65,535	\$ 44,234
Construction	SC405	\$ 2,608	\$ 10,800	\$ 10,348	\$ 9,576	\$ 9,654
Residential - Total	SUB0225	\$ 48,658	\$ 138,636	\$ 54,990	\$ 51,874	\$ 31,900
1-4 Dwelling Units	SC415	\$ 46,996	\$ 136,974	\$ 53,328	\$ 51,874	\$ 31,900
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,662	\$ 1,662	\$ 1,662	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 351	\$ 3,290	\$ 3,501	\$ 3,745	\$ 2,340
Land	SC428	\$ 340	\$ 340	\$ 340	\$ 340	\$ 340
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Reposessed Assets	SC430	\$ 163	\$ 689	\$ 499	\$ 477	\$ 7,403
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 36,687	\$ 36,822	\$ 31,339	\$ 30,694	\$ 29,912
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,267,407	\$ 6,139,073	\$ 5,346,552	\$ 4,928,063	\$ 4,726,171
Federal Home Loan Bank Stock	SC510	\$ 3,227,564	\$ 6,072,860	\$ 5,280,020	\$ 4,857,646	\$ 4,651,256
Other	SC540	\$ 39,843	\$ 66,213	\$ 66,532	\$ 70,417	\$ 74,915
Office Premises and Equipment	SC55	\$ 1,002,801	\$ 1,286,489	\$ 1,271,246	\$ 1,252,431	\$ 1,316,396
Other Assets - Gross	SUB0262	\$ 19,351,516	\$ 10,253,768	\$ 10,411,397	\$ 9,660,811	\$ 9,480,005
Other Assets - Total	SC59	\$ 19,351,477	\$ 10,253,715	\$ 10,411,369	\$ 9,660,786	\$ 9,479,829
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 111,286	\$ 101,266	\$ 100,030	\$ 99,347	\$ 97,768
Bank-Owned Life Insurance - Other	SC625	\$ 47,307	\$ 160,720	\$ 159,473	\$ 157,605	\$ 174,420
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,866,012	\$ 1,698,127	\$ 1,671,611	\$ 1,432,240	\$ 1,178,497
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 34	\$ 18	\$ 15	\$ 13	\$ 11
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 15,473,486	\$ 5,383,128	\$ 5,163,161	\$ 5,177,989	\$ 5,198,989
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,246	\$ 1,292	\$ 1,337	\$ 1,312	\$ 1,337
Other Assets	SC689	\$ 1,852,145	\$ 2,909,217	\$ 3,315,770	\$ 2,792,305	\$ 2,828,983
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 39	\$ 53	\$ 28	\$ 25	\$ 176
General Valuation Allowances - Total	SUB2092	\$ 650,165	\$ 853,474	\$ 769,562	\$ 778,376	\$ 1,023,637
Total Assets - Gross	SUB0283	\$ 223,975,471	\$ 402,832,154	\$ 344,036,732	\$ 335,001,808	\$ 337,081,372
Total Assets	SC60	\$ 223,325,306	\$ 401,978,680	\$ 343,267,170	\$ 334,223,432	\$ 336,057,735
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 113,754,548	\$ 155,140,698	\$ 146,837,173	\$ 143,851,436	\$ 142,248,360
Deposits	SC710	\$ 112,558,322	\$ 147,766,170	\$ 139,585,989	\$ 137,334,206	\$ 136,203,833
Escrows	SC712	\$ 1,152,962	\$ 7,372,911	\$ 7,246,183	\$ 6,508,702	\$ 6,031,650
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 43,264	\$ 1,617	\$ 5,001	\$ 8,528	\$ 12,877
Borrowings - Total	SC72	\$ 75,058,948	\$ 190,162,637	\$ 158,965,018	\$ 155,314,237	\$ 158,750,417
Advances from FHLBank	SC720	\$ 53,746,812	\$ 115,377,241	\$ 101,465,815	\$ 94,946,139	\$ 91,621,402
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,543,014	\$ 17,039,283	\$ 10,272,199	\$ 13,799,874	\$ 11,638,307
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 15,000	\$ 1,005,709	\$ 1,002,579	\$ 999,433	\$ 1,098,059
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 168
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 168
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 16,754,122	\$ 56,740,404	\$ 46,224,425	\$ 45,568,791	\$ 54,392,481
Other Liabilities - Total	SC75	\$ 3,099,500	\$ 23,271,980	\$ 6,513,147	\$ 6,122,398	\$ 5,781,450
Accrued Interest Payable - Deposits	SC763	\$ 89,624	\$ 93,308	\$ 76,998	\$ 71,699	\$ 51,094
Accrued Interest Payable - Other	SC766	\$ 343,700	\$ 895,241	\$ 993,583	\$ 1,123,654	\$ 1,222,005
Accrued Taxes	SC776	\$ 655,956	\$ 1,939,887	\$ 1,545,461	\$ 1,600,378	\$ 1,594,227
Accounts Payable	SC780	\$ 367,394	\$ 671,130	\$ 522,465	\$ 451,918	\$ 521,791
Deferred Income Taxes	SC790	\$ 776,125	\$ 1,534,366	\$ 1,835,215	\$ 1,715,082	\$ 1,278,371
Other Liabilities and Deferred Income	SC796	\$ 866,701	\$ 18,138,048	\$ 1,539,425	\$ 1,159,667	\$ 1,113,962
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
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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 191,912,996	\$ 368,575,315	\$ 312,315,338	\$ 305,288,071	\$ 306,780,227
Minority Interest	SC800	\$ 173	\$ 386	\$ 7,513	\$ 6,866	\$ 214,379
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 31,412,137	\$ 33,402,981	\$ 30,944,324	\$ 28,928,496	\$ 29,063,133
Stock - Total	SUB0311	\$ 19,450,396	\$ 19,974,097	\$ 17,692,479	\$ 16,645,520	\$ 16,728,021
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 55,350	\$ 126,346	\$ 126,341	\$ 126,330	\$ 129,722
Common Stock - Paid in Excess of Par	SC830	\$ 19,395,046	\$ 19,847,751	\$ 17,566,138	\$ 16,519,190	\$ 16,598,299
Accumulated Other Comprehensive Income - Total	SC86	\$- 50,024	\$- 169,994	\$ 338,381	\$ 218,296	\$ 142,122
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 31,421	\$ 36,596	\$ 53,245	\$ 102,794	\$ 130,540
Gains (Losses) on Cash Flow Hedges	SC865	\$- 6,304	\$- 201,349	\$ 290,377	\$ 120,743	\$ 16,505
Other	SC870	\$- 12,299	\$- 5,241	\$- 5,241	\$- 5,241	\$- 4,923
Retained Earnings	SC880	\$ 12,019,587	\$ 13,603,610	\$ 12,921,787	\$ 12,043,031	\$ 12,204,413
Other Components of Equity Capital	SC891	\$- 7,822	\$- 4,732	\$- 8,323	\$ 21,649	\$- 11,423
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 223,325,306	\$ 401,978,682	\$ 343,267,175	\$ 334,223,433	\$ 336,057,739

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 Financial Reporting System
 Run Date: February 21, 2007, 1:57 PM

TFR Industry Aggregate Report
 93006 - OTS-Regulated: California
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Frozen Aggregated Data
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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 26,245
3	Federal, State, or other taxes receivable	6	\$ 8,984
4	Net deferred tax assets	12	\$ 66,612
7	Prepaid expenses	17	\$ 20,478
8	Deposits for utilities and other services	1	\$ 243
12	Amounts receivable under interest rate swap agreem	1	\$ 84,202
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 10,405
14	Other noninterest-bearing short-term accounts recv	11	\$ 116,140
19	Receivables fr a broker for unsettled transactions	1	\$ 359
20	F/V of all derivative instru. reportable as assets	2	\$ 301,427
22	Unapplied loan disbursements	1	\$ 499,983
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 466
99	Other	15	\$ 314,623

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 692
4	Nonrefundable loan fees received prior to closing	1	\$ 776
10	Amounts due brokers for unsettled transactions	1	\$ 13,547
11	The liability recorded for post-retirement benefit	16	\$ 71,516
13	Amounts payable under interest-rate-swap agreement	1	\$ 85,455
14	Unapplied loan payments received	1	\$ 133
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 2,700
20	F/V of all derivative instru. reportable as liab.	4	\$ 149,260
21	Liabilities for credit losses on OBS credit exposures	2	\$ 161
99	Other	25	\$ 256,739

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**** PUBLIC ****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,835,693	\$ 5,920,401	\$ 5,166,466	\$ 4,702,949	\$ 4,594,071
Deposits and Investment Securities	SO115	\$ 62,201	\$ 65,994	\$ 53,519	\$ 51,225	\$ 62,976
Mortgage-Backed Securities	SO125	\$ 108,385	\$ 219,685	\$ 142,382	\$ 128,642	\$ 149,304
Mortgage Loans	SO141	\$ 3,638,743	\$ 5,416,548	\$ 4,771,066	\$ 4,345,490	\$ 3,905,020
Nonmortgage Loans - Total	SUB0950	\$ 26,364	\$ 218,174	\$ 199,499	\$ 177,592	\$ 476,771
Commercial Loans and Leases	SO160	\$ 22,159	\$ 76,158	\$ 69,893	\$ 59,333	\$ 53,660
Consumer Loans and Leases	SO171	\$ 4,205	\$ 142,016	\$ 129,606	\$ 118,259	\$ 423,111
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 47,451	\$ 65,289	\$ 59,940	\$ 54,199	\$ 47,618
Federal Home Loan Bank Stock	SO181	\$ 47,451	\$ 65,289	\$ 59,940	\$ 54,199	\$ 47,618
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 2,312,918	\$ 3,792,730	\$ 3,119,710	\$ 2,694,442	\$ 2,583,967
Deposits	SO215	\$ 1,224,109	\$ 1,367,924	\$ 1,144,868	\$ 999,383	\$ 925,965
Escrows	SO225	\$ 89	\$ 63,703	\$ 59,294	\$ 40,841	\$ 60,071
Advances from FHLBank	SO230	\$ 770,376	\$ 1,406,531	\$ 1,177,237	\$ 1,025,384	\$ 889,016
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 276	\$ 14,650	\$ 13,372	\$ 10,048	\$ 10,360
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 2	\$ 5
Other Borrowed Money	SO260	\$ 318,073	\$ 939,958	\$ 725,006	\$ 618,845	\$ 698,604
Capitalized Interest	SO271	\$ 5	\$ 36	\$ 67	\$ 61	\$ 54
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,570,226	\$ 2,192,960	\$ 2,106,696	\$ 2,062,706	\$ 2,057,722
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,895	\$ 97,324	\$ 21,975	\$ 45,787	\$ 53,326
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,568,331	\$ 2,095,636	\$ 2,084,721	\$ 2,016,919	\$ 2,004,396
Noninterest Income - Total	SO42	\$ 305,284	\$ 1,328,691	\$ 528,071	\$ 454,265	\$ 655,593
Mortgage Loan Serving Fees	SO410	\$ 29,605	\$ 86,959	\$ 80,785	\$ 74,454	\$ 83,511
Other Fees and Charges	SO420	\$ 86,449	\$ 185,430	\$ 163,620	\$ 167,972	\$ 332,816
Net Income (Loss) from Other - Total	SUB0451	\$ 180,796	\$ 619,088	\$ 237,286	\$ 158,690	\$ 162,355
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 178,588	\$ 585,565	\$ 221,100	\$ 160,548	\$ 159,436
Operations & Sale of Repossessed Assets	SO461	\$- 915	\$ 4,283	\$ 2,101	\$ 48	\$- 5,817
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 679	\$ 787	\$- 55	\$- 16	\$- 627
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 12	\$- 541
Sale of Loans Held for Investment	SO475	\$ 1,174	\$ 4,280	\$ 1,277	\$ 428	\$ 615

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 1,414	\$ 5,542	\$ 2,231	\$ 739	\$ 2,565
Trading Assets (Realized and Unrealized)	SO485	\$- 144	\$ 18,631	\$ 10,632	\$- 3,069	\$ 6,724
Other Noninterest Income	SO488	\$ 8,434	\$ 437,214	\$ 46,380	\$ 53,149	\$ 76,911
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 783,070	\$ 1,570,858	\$ 1,128,374	\$ 1,051,315	\$ 1,098,499
All Personnel Compensation and Expense	SO510	\$ 448,314	\$ 696,646	\$ 666,536	\$ 611,368	\$ 622,920
Legal Expense	SO520	\$ 5,953	\$ 12,080	\$ 14,210	\$ 9,738	\$ 9,014
Office Occupancy and Equipment Expense	SO530	\$ 99,452	\$ 154,178	\$ 148,540	\$ 145,235	\$ 152,698
Marketing and Other Professional Services	SO540	\$ 36,035	\$ 76,010	\$ 70,066	\$ 57,306	\$ 62,448
Loan Servicing Fees	SO550	\$ 9,582	\$ 20,965	\$ 17,325	\$ 17,338	\$ 13,711
Goodwill and Other Intangibles Expense	SO560	\$ 83,981	\$ 18,200	\$ 16,219	\$ 15,645	\$ 14,728
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,438	\$ 2,809	\$ 1,788	\$ 1,659	\$ 2,707
Other Noninterest Expense	SO580	\$ 98,315	\$ 589,970	\$ 193,690	\$ 193,026	\$ 220,273
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
Income (Loss) Before Income Taxes	SO60	\$ 1,090,545	\$ 1,853,469	\$ 1,484,418	\$ 1,419,869	\$ 1,561,490
Income Taxes - Total	SO71	\$ 393,299	\$ 567,938	\$ 563,859	\$ 544,015	\$ 600,776
Federal	SO710	\$ 330,937	\$ 465,804	\$ 468,764	\$ 451,337	\$ 499,542
State, Local & Other	SO720	\$ 62,362	\$ 102,134	\$ 95,095	\$ 92,678	\$ 101,234
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 697,246	\$ 1,285,531	\$ 920,559	\$ 875,854	\$ 960,714
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 697,246	\$ 1,285,531	\$ 920,559	\$ 875,854	\$ 960,714

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 21, 2007, 1:57 PM

TFR Industry Aggregate Report
 93006 - OTS-Regulated: California
 December 2006

Frozen Aggregated Data
 (\$Thousands)

**** PUBLIC ****

Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 940
6	Net income(loss)-equity invest in uncons sub org	3	\$- 236
7	Net income(loss) from leased property	1	\$ 22
14	Interest Income from CNFIs reported on SC655	1	\$ 13
15	Income from corporate-owned life insurance	8	\$ 679
19	Realized/unrealized gains on derivatives	1	\$ 410
99	Other	26	\$ 6,287

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 3,266
2	OTS assessments	9	\$ 1,867
7	Office supplies, printing, and postage	21	\$ 8,523
8	Telephone, including data lines	9	\$ 5,896
9	Loan origination expense	8	\$ 8,273
10	ATM expense	4	\$ 881
14	Losses from fraud	1	\$ 318
15	Foreclosure expenses	1	\$ 54
99	Other	17	\$ 17,900

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 13,758,391	\$ 15,789,816	\$ 9,869,415	\$ 4,702,949	\$ 16,090,947
YTD - Deposits and Investment Securities	Y_SO115	\$ 211,298	\$ 170,738	\$ 104,744	\$ 51,225	\$ 185,908
YTD - Mortgage-Backed Securities	Y_SO125	\$ 448,909	\$ 490,709	\$ 271,024	\$ 128,642	\$ 587,072
YTD - Mortgage Loans	Y_SO141	\$ 13,018,547	\$ 14,533,104	\$ 9,116,556	\$ 4,345,490	\$ 13,622,932
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 63,805	\$ 205,384	\$ 129,226	\$ 59,333	\$ 186,511
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,832	\$ 389,881	\$ 247,865	\$ 118,259	\$ 1,508,524
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 165,751	\$ 179,428	\$ 114,139	\$ 54,199	\$ 169,067
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 165,751	\$ 179,428	\$ 114,139	\$ 54,199	\$ 169,067
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 8,178,292	\$ 9,606,882	\$ 5,814,152	\$ 2,694,442	\$ 8,245,380
YTD - Deposits	Y_SO215	\$ 4,066,047	\$ 3,512,175	\$ 2,144,251	\$ 999,383	\$ 3,036,979
YTD - Escrows	Y_SO225	\$ 1,960	\$ 163,838	\$ 100,135	\$ 40,841	\$ 118,509
YTD - Advances from FHLBank	Y_SO230	\$ 2,921,785	\$ 3,609,152	\$ 2,202,621	\$ 1,025,384	\$ 2,773,331
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 670	\$ 38,070	\$ 23,420	\$ 10,048	\$ 41,226
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 2	\$ 2	\$ 2	\$ 20
YTD - Other Borrowed Money	Y_SO260	\$ 1,187,997	\$ 2,283,809	\$ 1,343,851	\$ 618,845	\$ 2,275,454
YTD - Capitalized Interest	Y_SO271	\$ 169	\$ 164	\$ 128	\$ 61	\$ 139
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,745,850	\$ 6,362,362	\$ 4,169,402	\$ 2,062,706	\$ 8,014,634
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 81,936	\$ 165,086	\$ 67,762	\$ 45,787	\$ 368,911
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,663,914	\$ 6,197,276	\$ 4,101,640	\$ 2,016,919	\$ 7,645,723
YTD - Noninterest Income - Total	Y_SO42	\$ 1,656,478	\$ 2,311,027	\$ 982,336	\$ 454,265	\$ 2,663,872
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 118,778	\$ 242,198	\$ 155,239	\$ 74,454	\$ 279,074
YTD - Other Fees and Charges	Y_SO420	\$ 332,623	\$ 517,022	\$ 331,592	\$ 167,972	\$ 1,257,732
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,156,632	\$ 1,015,064	\$ 395,976	\$ 158,690	\$ 758,892
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,112,253	\$ 967,213	\$ 381,648	\$ 160,548	\$ 759,157
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 2,781	\$ 6,432	\$ 2,149	\$ 48	\$- 20,862
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,224	\$ 716	\$- 71	\$- 16	\$- 810
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$ 12	\$ 12	\$ 12	\$- 495
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 4,194	\$ 5,985	\$ 1,705	\$ 428	\$ 1,366

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 10,118	\$ 8,512	\$ 2,970	\$ 739	\$ 11,496
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 26,050	\$ 26,194	\$ 7,563	\$- 3,069	\$ 9,040
YTD - Other Noninterest Income	Y_SO488	\$ 48,445	\$ 536,743	\$ 99,529	\$ 53,149	\$ 368,174
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,135,281	\$ 3,750,547	\$ 2,179,689	\$ 1,051,315	\$ 4,229,372
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,717,062	\$ 1,974,550	\$ 1,277,904	\$ 611,368	\$ 2,420,281
YTD - Legal Expense	Y_SO520	\$ 19,714	\$ 36,028	\$ 23,948	\$ 9,738	\$ 30,422
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 398,204	\$ 447,953	\$ 293,775	\$ 145,235	\$ 594,311
YTD - Marketing and Other Professional Services	Y_SO540	\$ 134,303	\$ 203,382	\$ 127,372	\$ 57,306	\$ 248,944
YTD - Loan Servicing Fees	Y_SO550	\$ 33,129	\$ 55,628	\$ 34,663	\$ 17,338	\$ 48,319
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 118,176	\$ 50,064	\$ 31,864	\$ 15,645	\$ 56,050
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,857	\$ 6,256	\$ 3,447	\$ 1,659	\$ 6,835
YTD - Other Noninterest Expense	Y_SO580	\$ 711,836	\$ 976,686	\$ 386,716	\$ 193,026	\$ 824,210
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 4,185,111	\$ 4,757,756	\$ 2,904,287	\$ 1,419,869	\$ 6,080,223
YTD - Income Taxes - Total	Y_SO71	\$ 1,461,628	\$ 1,675,812	\$ 1,107,874	\$ 544,015	\$ 2,338,803
YTD - Federal	Y_SO710	\$ 1,179,447	\$ 1,385,905	\$ 920,101	\$ 451,337	\$ 1,958,848
YTD - State, Local, and Other	Y_SO720	\$ 282,181	\$ 289,907	\$ 187,773	\$ 92,678	\$ 379,955
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,723,483	\$ 3,081,944	\$ 1,796,413	\$ 875,854	\$ 3,741,420
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,723,483	\$ 3,081,944	\$ 1,796,413	\$ 875,854	\$ 3,741,420

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 663,801	\$ 769,561	\$ 778,377	\$ 771,218	\$ 1,074,098
Net Provision for Loss	VA115	\$ 2,678	\$ 97,523	\$ 18,014	\$ 45,178	\$ 53,696
Transfers	VA125	\$- 3,414	\$ 198	\$ 409	\$- 933	\$- 9,563
Recoveries	VA135	\$ 2,023	\$ 6,599	\$ 4,304	\$ 4,417	\$ 27,776
Adjustments	VA145	\$- 6	\$ 36,659	\$ 45	\$- 59	\$- 313
Charge-offs	VA155	\$ 14,918	\$ 57,068	\$ 31,588	\$ 41,444	\$ 122,058
General Valuation Allowances - Ending Balance	VA165	\$ 650,164	\$ 853,472	\$ 769,561	\$ 778,377	\$ 1,023,636
Specific Valuation Allowances - Beginning Balance	VA108	\$ 6,860	\$ 35,935	\$ 31,275	\$ 28,741	\$ 60,892
Net Provision for Loss	VA118	\$ 655	\$ 2,610	\$ 5,749	\$ 2,268	\$ 2,337

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 3,414	\$- 198	\$- 409	\$ 933	\$ 9,563
Adjustments	VA148	\$ 50	\$ 1,357	\$ 884	\$- 251	\$ 0
Charge-offs	VA158	\$ 1,327	\$ 1,199	\$ 1,563	\$ 417	\$ 1,124
Specific Valuation Allowances - Ending Balance	VA168	\$ 9,652	\$ 38,505	\$ 35,935	\$ 31,274	\$ 71,668
Total Valuation Allowances - Beginning Balance	VA110	\$ 670,661	\$ 805,496	\$ 809,651	\$ 799,959	\$ 1,134,990
Net Provision for Loss	VA120	\$ 3,333	\$ 100,133	\$ 23,763	\$ 47,446	\$ 56,033
Recoveries	VA140	\$ 2,023	\$ 6,599	\$ 4,304	\$ 4,417	\$ 27,776
Adjustments	VA150	\$ 44	\$ 38,016	\$ 929	\$- 310	\$- 313
Charge-offs	VA160	\$ 16,245	\$ 58,267	\$ 33,151	\$ 41,861	\$ 123,182
Total Valuation Allowances - Ending Balance	VA170	\$ 659,816	\$ 891,977	\$ 805,496	\$ 809,651	\$ 1,095,304
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 14,918	\$ 57,068	\$ 31,588	\$ 41,444	\$ 122,058
Mortgage-Backed Securities	VA370	\$ 4,519	\$ 3,782	\$ 1,502	\$ 435	\$ 55
Mortgage Loans - Total	VA46	\$ 9,310	\$ 27,674	\$ 10,666	\$ 12,645	\$ 8,656
Construction - Total	SUB2030	\$ 1,247	\$ 582	\$ 675	\$ 484	\$ 470
1-4 Dwelling Units	VA420	\$ 1,247	\$ 582	\$ 675	\$ 484	\$ 470
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 8,063	\$ 27,092	\$ 9,991	\$ 12,161	\$ 8,186
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,870	\$ 1,664	\$ 610	\$ 364	\$ 327
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 6,037	\$ 14,980	\$ 5,214	\$ 4,130	\$ 4,489
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 156	\$ 10,324	\$ 4,058	\$ 7,667	\$ 3,370
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 124	\$ 109	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 593	\$ 22,711	\$ 17,257	\$ 26,158	\$ 108,209
Commercial Loans	VA520	\$ 124	\$ 355	\$ 1,245	\$ 1,557	\$ 1,526
Consumer Loans - Total	SUB2061	\$ 469	\$ 22,356	\$ 16,012	\$ 24,601	\$ 106,683
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 38	\$ 18
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 114	\$ 19,973	\$ 13,678	\$ 21,524	\$ 103,372
Mobile Home Loans	VA550	\$ 263	\$ 316	\$ 408	\$ 793	\$ 964
Credit Cards	VA556	\$ 3	\$ 0	\$ 5	\$ 1	\$ 1

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 88	\$ 2,067	\$ 1,921	\$ 2,245	\$ 2,328
Reposessed Assets - Total	VA60	\$ 450	\$ 259	\$ 74	\$ 247	\$ 2,446
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,100
Real Estate - 1-4 Dwelling Units	VA613	\$ 338	\$ 155	\$ 45	\$ 154	\$ 264
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 35	\$ 24	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 77	\$ 80	\$ 22	\$ 93	\$ 82
Other Assets	VA930	\$ 46	\$ 2,642	\$ 2,089	\$ 1,959	\$ 2,692
GVA Recoveries - Assets - Total	SUB2126	\$ 2,023	\$ 6,599	\$ 4,304	\$ 4,417	\$ 27,776
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,349	\$ 4,277	\$ 2,184	\$ 1,861	\$ 3,826
Construction - Total	SUB2130	\$ 2	\$ 219	\$ 2	\$ 14	\$ 2
1-4 Dwelling Units	VA421	\$ 0	\$ 218	\$ 0	\$ 13	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 2	\$ 1	\$ 2	\$ 1	\$ 2
Permanent - Total	SUB2141	\$ 1,347	\$ 4,058	\$ 2,182	\$ 1,847	\$ 3,824
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 662	\$ 164	\$ 44	\$ 171	\$ 313
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 678	\$ 1,038	\$ 826	\$ 1,649	\$ 1,507
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 7	\$ 43	\$ 512	\$ 27	\$ 1,888
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 106
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 2,813	\$ 800	\$ 0	\$ 10
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 664	\$ 1,695	\$ 1,542	\$ 1,701	\$ 23,592
Commercial Loans	VA521	\$ 568	\$ 113	\$ 414	\$ 628	\$ 475
Consumer Loans - Total	SUB2161	\$ 96	\$ 1,582	\$ 1,128	\$ 1,073	\$ 23,117
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 79	\$ 1,226	\$ 862	\$ 700	\$ 22,863
Mobile Home Loans	VA551	\$ 3	\$ 43	\$ 14	\$ 62	\$ 14
Credit Cards	VA557	\$ 0	\$ 0	\$ 2	\$ 0	\$ 3
Other	VA561	\$ 14	\$ 313	\$ 250	\$ 292	\$ 237
Other Assets	VA931	\$ 10	\$ 627	\$ 578	\$ 855	\$ 358

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 4,068	\$ 2,412	\$ 5,341	\$ 3,203	\$ 11,900
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 20	\$ 30	\$ 70
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,787	\$ 1,879	\$ 4,428	\$ 1,903	\$- 704
Construction - Total	SUB2230	\$ 2,453	\$- 76	\$ 0	\$ 0	\$- 2,606
1-4 Dwelling Units	VA422	\$ 2,453	\$- 76	\$ 0	\$ 0	\$- 2,606
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 334	\$ 1,955	\$ 4,428	\$ 1,903	\$ 1,902
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 35	\$- 100	\$ 0	\$ 100	\$- 65
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 248	\$ 2,260	\$ 2,128	\$ 693	\$ 1,265
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 182	\$- 318	\$ 1,705	\$ 1,164	\$ 121
Multifamily (5 or more) Dwelling Units	VA472	\$- 131	\$ 113	\$ 595	\$- 54	\$ 336
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 0	\$ 245
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 174	\$- 90	\$ 646	\$ 848	\$ 11,653
Commercial Loans	VA522	\$ 374	\$- 71	\$ 907	\$ 907	\$ 293
Consumer Loans - Total	SUB2261	\$- 200	\$- 19	\$- 261	\$- 59	\$ 11,360
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	\$ 82	\$ 0	\$ 0	\$ 0	\$ 11,265
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 323	\$- 1	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 282	\$- 19	\$ 62	\$- 58	\$ 95
Reposessed Assets - Total	VA62	\$ 1,073	\$ 623	\$ 247	\$ 422	\$ 881
Real Estate - Construction	VA606	\$ 0	\$ 41	\$ 56	\$ 91	\$ 15
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,073	\$ 582	\$ 191	\$ 331	\$ 160
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 Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 706
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 34	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 16,963	\$ 52,881	\$ 32,625	\$ 40,230	\$ 106,182
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 20	\$ 30	\$ 70
Mortgage-Backed Securities	VA375	\$ 4,519	\$ 3,782	\$ 1,502	\$ 435	\$ 55
Mortgage Loans - Total	VA49	\$ 10,748	\$ 25,276	\$ 12,910	\$ 12,687	\$ 4,126
Construction - Total	SUB2330	\$ 3,698	\$ 287	\$ 673	\$ 470	\$- 2,138
1-4 Dwelling Units	VA425	\$ 3,700	\$ 288	\$ 675	\$ 471	\$- 2,136
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 2	\$- 1	\$- 2	\$- 1	\$- 2
Permanent - Total	SUB2341	\$ 7,050	\$ 24,989	\$ 12,237	\$ 12,217	\$ 6,264
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,243	\$ 1,400	\$ 566	\$ 293	\$- 51
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 5,607	\$ 16,202	\$ 6,516	\$ 3,174	\$ 4,247
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 331	\$ 9,963	\$ 5,251	\$ 8,804	\$ 1,603
Multifamily (5 or more) Dwelling Units	VA475	\$- 131	\$ 237	\$ 704	\$- 54	\$ 230
Nonresidential Property (Except Land)	VA485	\$ 0	\$- 2,813	\$- 800	\$ 0	\$ 235
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 103	\$ 20,926	\$ 16,361	\$ 25,305	\$ 96,270
Commercial Loans	VA525	\$- 70	\$ 171	\$ 1,738	\$ 1,836	\$ 1,344
Consumer Loans - Total	SUB2361	\$ 173	\$ 20,755	\$ 14,623	\$ 23,469	\$ 94,926
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 19	\$ 18
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 117	\$ 18,747	\$ 12,816	\$ 20,824	\$ 91,774
Mobile Home Loans	VA555	\$ 260	\$ 273	\$ 71	\$ 730	\$ 950
Credit Cards	VA559	\$ 3	\$ 0	\$ 3	\$ 1	\$- 2
Other	VA565	\$- 208	\$ 1,735	\$ 1,733	\$ 1,895	\$ 2,186
Reposessed Assets - Total	VA65	\$ 1,523	\$ 882	\$ 321	\$ 669	\$ 3,327
Real Estate - Construction	VA607	\$ 0	\$ 41	\$ 56	\$ 91	\$ 2,115
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,411	\$ 737	\$ 236	\$ 485	\$ 424
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 35	\$ 24	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 77	\$ 80	\$ 22	\$ 93	\$ 788
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 70	\$ 2,015	\$ 1,511	\$ 1,104	\$ 2,334
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 38,210	\$ 482,143	\$ 38,518	\$ 30,892	\$ 785,812
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 52,014	\$ 1,301,009	\$ 87,229	\$ 83,276	\$ 277,843
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 37,861	\$ 71,728	\$ 32,813	\$ 27,235	\$ 19,966
Construction	VA951	\$ 740	\$ 1,130	\$ 1,183	\$ 482	\$ 8,582
Permanent - 1-4 Dwelling Units	VA952	\$ 37,121	\$ 70,598	\$ 31,630	\$ 25,348	\$ 11,384
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 1,405	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 534,063	\$ 888,295	\$ 492,396	\$ 400,915	\$ 492,243
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,533,897	\$ 2,199,073	\$ 1,608,869	\$ 1,517,298	\$ 1,656,451
Substandard	VA965	\$ 1,531,350	\$ 1,979,989	\$ 1,407,345	\$ 1,335,495	\$ 1,470,055
Doubtful	VA970	\$ 2,547	\$ 219,084	\$ 201,524	\$ 181,803	\$ 186,396
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
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

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,289,009	\$ 5,461,919	\$ 4,405,676	\$ 3,968,603	\$ 4,452,303
Mortgages - Total	SUB2421	\$ 3,277,632	\$ 5,336,184	\$ 4,227,296	\$ 3,834,865	\$ 4,002,258
Construction and Land Loans	SUB2430	\$ 95,373	\$ 45,638	\$ 30,977	\$ 37,888	\$ 40,170
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,156,388	\$ 5,245,410	\$ 4,164,857	\$ 3,755,281	\$ 3,909,462
Permanent Loans Secured by All Other Property	SUB2450	\$ 48,506	\$ 55,343	\$ 39,214	\$ 50,865	\$ 58,235
Nonmortgages - Total	SUB2461	\$ 11,377	\$ 125,735	\$ 178,380	\$ 133,738	\$ 450,045
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,266,782	\$ 4,176,995	\$ 3,524,187	\$ 3,175,332	\$ 3,696,757

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	(\$Thousands)
Run Date: February 21, 2007, 1:57 PM	December 2006	

**** PUBLIC ****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,262,412	\$ 3,437,836	\$ 2,839,467	\$ 2,469,898	\$ 2,880,760
Mortgage Loans - Total	SUB2481	\$ 2,255,876	\$ 3,388,334	\$ 2,761,939	\$ 2,389,537	\$ 2,544,131
Construction	PD115	\$ 22,725	\$ 20,851	\$ 9,151	\$ 12,584	\$ 23,433
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 57,834	\$ 55,345	\$ 58,571	\$ 55,159	\$ 45,320
Secured by First Liens	PD123	\$ 2,153,556	\$ 3,062,067	\$ 2,507,729	\$ 2,160,862	\$ 2,291,838
Secured by Junior Liens	PD124	\$ 7,507	\$ 215,766	\$ 163,207	\$ 137,116	\$ 152,297
Multifamily (5 or more) Dwelling Units	PD125	\$ 9,947	\$ 19,502	\$ 11,008	\$ 9,465	\$ 10,715
Nonresidential Property (Except Land)	PD135	\$ 1,784	\$ 11,955	\$ 10,279	\$ 8,964	\$ 17,944
Land	PD138	\$ 2,523	\$ 2,848	\$ 1,994	\$ 5,387	\$ 2,584
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,011	\$ 24,786	\$ 60,599	\$ 65,439	\$ 71,362
Consumer Loans - Total	SUB2511	\$ 3,525	\$ 24,716	\$ 16,929	\$ 14,922	\$ 265,267
Loans on Deposits	PD161	\$ 756	\$ 1,076	\$ 201	\$ 108	\$ 269
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 1	\$ 5
Auto Loans	PD167	\$ 913	\$ 13,284	\$ 11,794	\$ 9,486	\$ 257,750
Mobile Home Loans	PD169	\$ 1,113	\$ 1,304	\$ 1,809	\$ 2,881	\$ 3,564
Credit Cards	PD171	\$ 0	\$ 31	\$ 3	\$ 1	\$ 2
Other	PD180	\$ 743	\$ 9,021	\$ 3,122	\$ 2,445	\$ 3,677
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 98,041	\$ 1,416	\$ 3,630	\$ 10,059
Held for Sale Included in PD115:PD180	PD192	\$ 179,523	\$ 199,574	\$ 135,892	\$ 135,408	\$ 148,028
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 311	\$ 424,466	\$ 414,307	\$ 351,750	\$ 438,828
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 89	\$ 381,605	\$ 113,982	\$ 93,812	\$ 135,878
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 41,270	\$ 297,425	\$ 250,290	\$ 290,705
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,370	\$ 739,159	\$ 684,720	\$ 705,434	\$ 815,997
Mortgage Loans - Total	SUB2491	\$ 4,181	\$ 716,152	\$ 639,348	\$ 675,499	\$ 772,263
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,038
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 3,627	\$ 715,909	\$ 639,348	\$ 674,249	\$ 771,225
Secured by Junior Liens	PD224	\$ 441	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 243	\$ 0	\$ 1,250	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 185	\$ 22,896	\$ 45,368	\$ 29,898	\$ 19,585
Consumer Loans - Total	SUB2521	\$ 4	\$ 111	\$ 4	\$ 37	\$ 24,149
Loans on Deposits	PD261	\$ 0	\$ 111	\$ 0	\$ 33	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 4	\$ 0	\$ 24,007
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Other	PD280	\$ 4	\$ 0	\$ 0	\$ 0	\$ 142
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,278
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 1,337	\$ 1,152	\$ 1,332	\$ 1,117
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 715,684	\$ 639,297	\$ 674,249	\$ 771,225
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 214,260	\$ 71,059	\$ 78,205	\$ 94,872
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 501,422	\$ 564,916	\$ 591,861	\$ 672,912
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,022,227	\$ 1,284,924	\$ 881,489	\$ 793,271	\$ 755,546
Mortgage Loans - Total	SUB2501	\$ 1,017,575	\$ 1,231,698	\$ 826,009	\$ 769,829	\$ 685,864
Construction	PD315	\$ 50,013	\$ 14,580	\$ 14,074	\$ 16,135	\$ 10,090
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 22,538	\$ 29,033	\$ 18,484	\$ 14,453	\$ 13,618
Secured by First Liens	PD323	\$ 908,200	\$ 1,097,194	\$ 739,005	\$ 683,117	\$ 607,447
Secured by Junior Liens	PD324	\$ 2,572	\$ 70,096	\$ 38,513	\$ 30,325	\$ 27,717
Multifamily (5 or more) Dwelling Units	PD325	\$ 4,995	\$ 5,325	\$ 5,168	\$ 14,341	\$ 6,354
Nonresidential Property (Except Land)	PD335	\$ 9,145	\$ 8,111	\$ 5,007	\$ 7,676	\$ 17,613

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 20,112	\$ 7,359	\$ 5,758	\$ 3,782	\$ 3,025
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,374	\$ 48,385	\$ 51,357	\$ 17,784	\$ 22,567
Consumer Loans - Total	SUB2531	\$ 1,278	\$ 4,841	\$ 4,123	\$ 5,658	\$ 47,115
Loans on Deposits	PD361	\$ 1	\$ 34	\$ 45	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 80	\$ 1,862	\$ 1,691	\$ 1,756	\$ 42,897
Mobile Home Loans	PD369	\$ 872	\$ 634	\$ 664	\$ 1,559	\$ 1,969
Credit Cards	PD371	\$ 11	\$ 4	\$ 0	\$ 9	\$ 13
Other	PD380	\$ 314	\$ 2,307	\$ 1,723	\$ 2,334	\$ 2,236
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 201	\$ 21,280	\$ 2,612	\$ 572	\$ 42,032
Held for Sale Included in PD315:PD380	PD392	\$ 55,259	\$ 51,454	\$ 44,473	\$ 47,386	\$ 21,469
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,240	\$ 3,141	\$ 3,196	\$ 2,095	\$ 1,956
Guaranteed Portion Incl in PD395, Excl Rebooked GNMMAs	PD396	\$ 1,737	\$ 0	\$ 0	\$ 0	\$ 87
Rebooked GNMMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 4,139,637	\$ 16,273,501	\$ 14,098,169	\$ 11,733,033	\$ 10,403,839
90% up to 100% LTV	LD110	\$ 4,074,572	\$ 11,586,831	\$ 10,602,636	\$ 9,026,524	\$ 7,831,563
100% and greater LTV	LD120	\$ 65,065	\$ 4,686,670	\$ 3,495,533	\$ 2,706,509	\$ 2,572,276
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 122,288	\$ 235,802	\$ 170,919	\$ 142,654	\$ 127,740
Past Due and Still Accruing - Total	SUB5240	\$ 80,223	\$ 142,308	\$ 104,671	\$ 84,172	\$ 76,633
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 80,223	\$ 142,308	\$ 104,671	\$ 84,172	\$ 76,584
90% up to 100% LTV	LD210	\$ 75,281	\$ 103,557	\$ 77,808	\$ 61,807	\$ 55,017
100% and greater LTV	LD220	\$ 4,942	\$ 38,751	\$ 26,863	\$ 22,365	\$ 21,567
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 49
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 49
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 42,065	\$ 93,494	\$ 66,248	\$ 58,482	\$ 51,107
90% up to 100% LTV	LD250	\$ 31,656	\$ 53,688	\$ 40,242	\$ 35,375	\$ 31,551
100% and greater LTV	LD260	\$ 10,409	\$ 39,806	\$ 26,006	\$ 23,107	\$ 19,556

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 1,873	\$ 9,654	\$ 5,107	\$ 8,340	\$ 1,617
90% up to 100% LTV	LD310	\$ 1,145	\$ 9,065	\$ 5,190	\$ 7,953	\$ 1,767
100% and greater LTV	LD320	\$ 728	\$ 589	\$- 83	\$ 387	\$- 150
Purchases - Total	SUB5320	\$ 0	\$ 1,097,539	\$ 1,409,907	\$ 1,118,051	\$ 701,228
90% up to 100% LTV	LD410	\$ 0	\$ 339,182	\$ 700,045	\$ 685,538	\$ 340,380
100% and greater LTV	LD420	\$ 0	\$ 758,357	\$ 709,862	\$ 432,513	\$ 360,848
Originations - Total	SUB5330	\$ 343,113	\$ 1,480,306	\$ 1,380,845	\$ 1,022,526	\$ 1,043,008
90% up to 100% LTV	LD430	\$ 322,780	\$ 1,406,900	\$ 1,341,402	\$ 994,395	\$ 1,015,322
100% and greater LTV	LD440	\$ 20,333	\$ 73,406	\$ 39,443	\$ 28,131	\$ 27,686
Sales - Total	SUB5340	\$ 63,540	\$ 69,889	\$ 41,202	\$ 45,217	\$ 180,431
90% up to 100% LTV	LD450	\$ 44,746	\$ 54,221	\$ 30,198	\$ 28,114	\$ 170,779
100% and greater LTV	LD460	\$ 18,794	\$ 15,668	\$ 11,004	\$ 17,103	\$ 9,652

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,595,189	\$ 4,324,371	\$ 4,293,724	\$ 4,134,382	\$ 4,301,866
Mortgage Construction Loans	CC105	\$ 3,402,411	\$ 4,076,970	\$ 4,078,209	\$ 3,918,442	\$ 4,054,883
Other Mortgage Loans	CC115	\$ 192,778	\$ 247,401	\$ 215,515	\$ 215,940	\$ 246,983
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,601	\$ 273,997	\$ 267,215	\$ 253,645	\$ 364,530
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 8,585,025	\$ 13,468,823	\$ 12,085,214	\$ 13,168,733	\$ 11,608,389
1-4 Dwelling Units	CC280	\$ 8,225,911	\$ 12,880,326	\$ 11,490,466	\$ 12,599,088	\$ 10,993,546
Multifamily (5 or more) Dwelling Units	CC290	\$ 93,001	\$ 248,400	\$ 246,416	\$ 231,756	\$ 257,529
All Other Real Estate	CC300	\$ 266,113	\$ 340,097	\$ 348,332	\$ 337,889	\$ 357,314
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 17,939	\$ 213,208	\$ 399,329	\$ 980,794	\$ 1,132,047
Commitments Outstanding to Purchase Loans	CC320	\$ 4,203,335	\$ 6,752,004	\$ 5,936,919	\$ 4,708,817	\$ 4,381,720
Commitments Outstanding to Sell Loans	CC330	\$ 3,648,860	\$ 14,095,523	\$ 16,220,135	\$ 14,099,981	\$ 9,191,808
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 3,996	\$ 5,997	\$ 5,914	\$ 5,973	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 241,500	\$ 206,264	\$ 194,500	\$ 239,250	\$ 188,244
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 4,550	\$ 1,402	\$ 2,112	\$ 2,500	\$ 5,703
Commitments Outstanding to Sell Investment Securities	CC375	\$ 279	\$ 279	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 8,144,791	\$ 20,294,166	\$ 18,637,109	\$ 17,033,497	\$ 15,977,133
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,102,367	\$ 17,159,171	\$ 15,785,735	\$ 14,309,997	\$ 14,066,315
Commercial Lines	CC420	\$ 958,101	\$ 2,285,881	\$ 2,018,767	\$ 1,895,706	\$ 1,810,836

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 677	\$ 709	\$ 719	\$ 696	\$ 691
Open-End Consumer Lines - Other	CC425	\$ 83,646	\$ 848,405	\$ 831,888	\$ 827,098	\$ 99,291
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 60,566	\$ 917,575	\$ 935,080	\$ 950,198	\$ 983,781
Commercial	CC430	\$ 3,571	\$ 3,388	\$ 4,028	\$ 3,408	\$ 22,166
Standby, Not Included on CC465 or CC468	CC435	\$ 56,995	\$ 914,187	\$ 931,052	\$ 946,790	\$ 961,615
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 23,173,118	\$ 25,314,478	\$ 25,407,288	\$ 23,401,090	\$ 22,011,356
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 105,172	\$ 188,269	\$ 192,613	\$ 170,289	\$ 131,037
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 5,257,222	\$ 8,417,231	\$ 8,069,387	\$ 7,574,474	\$ 9,837,996
Other Contingent Liabilities	CC480	\$ 13,632	\$ 11,863,949	\$ 5,264,505	\$ 4,515,114	\$ 4,828,182
Contingent Assets	CC490	\$ 7,910	\$ 12,410	\$ 9,410	\$ 7,410	\$ 9,410

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 1,678,002	\$ 33,320,817	\$ 1,096,584	\$ 1,040,081	\$ 1,389,918
Pass-Through Securities	CF143	\$ 492,786	\$ 15,853,897	\$ 433,867	\$ 240,851	\$ 649,007
Other Mortgage-Backed Securities	CF153	\$ 1,185,216	\$ 17,466,920	\$ 662,717	\$ 799,230	\$ 740,911
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 790,674	\$ 2,063,271	\$ 330,892	\$ 386,860	\$ 411,210
Pass-Through Securities	CF145	\$ 683,654	\$ 1,873,803	\$ 294,023	\$ 277,096	\$ 275,738
Other Mortgage-Backed Securities	CF155	\$ 107,020	\$ 189,468	\$ 36,869	\$ 109,764	\$ 135,472
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 887,328	\$ 31,257,546	\$ 765,692	\$ 653,221	\$ 978,708
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 64,777	\$- 170,991	\$- 278,925	\$- 260,485	\$- 563,652
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 286,145	\$- 80,135	\$- 245,773	\$- 219,810	\$- 156,387
Mortgage Loans Disbursed - Total	SUB3831	\$ 24,489,186	\$ 55,681,020	\$ 57,011,696	\$ 54,502,859	\$ 60,549,566
Construction Loans - Total	SUB3840	\$ 1,523,450	\$ 1,667,816	\$ 1,776,332	\$ 1,863,254	\$ 1,572,415
1-4 Dwelling Units	CF190	\$ 1,314,672	\$ 1,443,556	\$ 1,547,965	\$ 1,504,721	\$ 1,429,272
Multifamily (5 or more) Dwelling Units	CF200	\$ 46,669	\$ 90,833	\$ 106,433	\$ 240,696	\$ 50,389
Nonresidential	CF210	\$ 162,109	\$ 133,427	\$ 121,934	\$ 117,837	\$ 92,754
Permanent Loans - Total	SUB3851	\$ 22,965,736	\$ 54,013,204	\$ 55,235,364	\$ 52,639,605	\$ 58,977,151
1-4 Dwelling Units	CF225	\$ 21,959,855	\$ 52,133,778	\$ 53,149,420	\$ 50,441,360	\$ 56,536,628
Multifamily (5 or more) Dwelling Units	CF245	\$ 450,617	\$ 927,851	\$ 987,847	\$ 1,119,647	\$ 1,369,540
Nonresidential (Except Land)	CF260	\$ 251,990	\$ 496,649	\$ 636,600	\$ 584,472	\$ 567,374

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 303,274	\$ 454,926	\$ 461,497	\$ 494,126	\$ 503,609
Loans and Participations Purchased - Total	SUB3880	\$ 15,722,698	\$ 46,422,040	\$ 26,138,505	\$ 21,461,592	\$ 22,056,099
Secured by 1-4 Dwelling Units	CF280	\$ 15,624,668	\$ 46,374,825	\$ 26,077,427	\$ 21,390,514	\$ 21,835,023
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 58,163	\$ 37,753	\$ 52,928	\$ 59,862	\$ 172,641
Secured by Nonresidential	CF300	\$ 39,867	\$ 9,462	\$ 8,150	\$ 11,216	\$ 48,435
Loans and Participations Sold - Total	SUB3890	\$ 25,883,557	\$ 45,770,807	\$ 44,125,788	\$ 33,312,153	\$ 37,920,847
Secured by 1-4 Dwelling Units	CF310	\$ 25,691,818	\$ 45,496,888	\$ 43,763,951	\$ 32,863,126	\$ 37,630,900
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 59,854	\$ 100,936	\$ 127,854	\$ 197,881	\$ 26,616
Secured by Nonresidential	CF330	\$ 131,885	\$ 172,983	\$ 233,983	\$ 251,146	\$ 263,331
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 10,160,859	\$ 651,233	\$- 17,987,283	\$- 11,850,561	\$- 15,864,748
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 15,605,563	\$ 31,120,752	\$ 31,935,251	\$ 29,307,312	\$ 34,500,712
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 1,669,742	\$ 1,487,690	\$ 56,665	\$ 625,864	\$- 764,177
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 8,128,449	\$ 7,955,055	\$ 17,633,494	\$ 17,826,508	\$ 19,986,226
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 392,506	\$ 26,699,191	\$ 7,145,827	\$ 13,970,850	\$ 9,419,929
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 3,429,944	\$ 3,088,217	\$ 2,586,750	\$ 2,241,954	\$ 3,648,290
Commercial	CF390	\$ 3,378,647	\$ 2,003,649	\$ 1,454,894	\$ 1,330,368	\$ 1,219,537
Consumer	CF400	\$ 51,297	\$ 1,084,568	\$ 1,131,856	\$ 911,586	\$ 2,428,753
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,494	\$ 73,212	\$ 46,181	\$ 51,743	\$ 73,540
Commercial	CF395	\$ 3,494	\$ 6,977	\$ 471	\$ 225	\$ 225
Consumer	CF405	\$ 0	\$ 66,235	\$ 45,710	\$ 51,518	\$ 73,315
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 3,426,450	\$ 3,015,005	\$ 2,540,569	\$ 2,190,211	\$ 3,574,750
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 3,771,593	\$ 8,113,401	\$ 2,251,783	\$ 4,043,669	\$ 3,536,882
New Deposits Received less Deposits Withdrawn	CF420	\$ 2,660,005	\$ 6,890,574	\$ 1,209,071	\$ 3,152,763	\$ 2,687,814
Interest Credited to Deposits	CF430	\$ 1,111,588	\$ 1,222,827	\$ 1,042,712	\$ 890,906	\$ 849,068
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 66,780	\$ 0	\$ 200,526	\$ 0

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,760,783	\$ 6,760,495	\$ 6,448,715	\$ 6,113,006	\$ 5,188,845
Fully Insured	DI100	\$ 4,750,416	\$ 6,746,614	\$ 6,434,914	\$ 6,101,898	\$ 5,172,394
Other	DI110	\$ 10,367	\$ 13,881	\$ 13,801	\$ 11,108	\$ 16,451
Deposits (Excluding Retirement Accounts) with Balances						

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 64,094,405	\$ 87,050,996	\$ 82,147,066	\$ 80,468,516	\$ 78,527,215
Greater than \$100,000	DI130	\$ 44,676,236	\$ 68,088,075	\$ 64,685,102	\$ 63,374,383	\$ 63,708,267
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	5,966,426	9,405,663	8,738,465	8,085,655	7,440,150
Greater than \$100,000	DI160	284,182	349,445	325,822	317,835	315,570
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,756,502	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 184,138	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	167,313	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	723	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	6,418,644	9,755,108	9,064,287	8,403,490	7,755,720
IRA/Keogh Accounts	DI200	\$ 4,937,118	\$ 6,410,084	\$ 6,036,219	\$ 5,853,642	\$ 5,815,269
Uninsured Deposits	DI210	\$ 16,296,138	\$ 31,628,218	\$ 30,607,538	\$ 30,620,081	\$ 31,259,818
Preferred Deposits	DI220	\$ 360,239	\$ 1,194,616	\$ 787,807	\$ 774,901	\$ 703,422
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 3,281,554	\$ 9,475,170	\$ 9,074,497	\$ 9,481,227	\$ 8,711,810
Money Market Deposit Accounts	DI320	\$ 15,493,444	\$ 40,210,976	\$ 41,240,261	\$ 41,523,641	\$ 44,072,866
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 8,256,583	\$ 9,989,664	\$ 11,303,753	\$ 12,712,387	\$ 13,622,281
Time Deposits	DI340	\$ 86,679,701	\$ 95,463,273	\$ 85,213,664	\$ 80,125,651	\$ 75,828,525
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,301,736	\$ 7,874,372	\$ 7,393,886	\$ 7,501,425	\$ 6,819,124
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 590	\$ 656	\$ 187	\$ 443	\$ 287
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 67,654	\$ 174,461	\$ 138,386	\$ 139,202	\$ 156,229
Time and Savings Deposits	DI650	\$ 57,942	\$ 85,008	\$ 77,985	\$ 71,200	\$ 63,145
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	\$ 11,134	\$ 8,563	\$ 9,080	\$ 4,883	\$ 5,904
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	27,053	41,457	38,648	37,368	38,471
Assets Held in Trading Accounts	SI375	\$ 541,836	\$ 525,917	\$ 603,952	\$ 366,243	\$ 343,353
Available-for-Sale Securities	SI385	\$ 8,319,012	\$ 41,185,919	\$ 9,132,981	\$ 9,025,892	\$ 11,756,039
Assets Held for Sale	SI387	\$ 10,222,629	\$ 17,951,063	\$ 13,785,537	\$ 15,758,518	\$ 14,798,303
Loans Serviced for Others	SI390	\$ 148,940,505	\$ 514,487,832	\$ 457,582,202	\$ 420,443,131	\$ 405,763,453
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 249,602	\$ 259,906	\$ 235,949	\$ 197,382	\$ 161,353
Other Residual Interests	SI404	\$ 268,796	\$ 270,872	\$ 270,428	\$ 206,369	\$ 149,734
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.35%	86.96%	87.01%	88.23%	87.23%
Second month of Qtr	SI582	86.21%	86.78%	86.54%	87.36%	87.50%
Third month of Qtr	SI583	84.90%	86.64%	86.58%	86.98%	87.08%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	66.90%	69.60%	65.59%	68.99%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 99,302	\$ 98,950	\$ 93,101	\$ 90,512	\$ 95,592
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,375	\$ 73,393	\$ 73,664	\$ 69,717	\$ 71,606
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	23	29	29	26	26
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 16,209,618	\$ 30,944,327	\$ 28,928,497	\$ 27,742,622	\$ 27,927,576
Net Income (Loss) (SO91)	SI610	\$ 697,246	\$ 1,285,531	\$ 920,559	\$ 875,854	\$ 960,714
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 2,000	\$ 0
Common Stock	SI630	\$ 140,842	\$ 82,315	\$ 74,548	\$ 58,270	\$ 89,862
Stock Issued	SI640	\$ 45	\$ 18,819	\$ 11,262	\$ 51,798	\$ 1,596
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 88,316	\$ 2,256,080	\$ 1,035,227	\$ 240,659	\$ 233,462
New Basis Accounting Adjustments	SI660	\$ 14,563,262	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 8,694	\$- 508,376	\$ 120,085	\$ 55,605	\$ 28,532
Prior Period Adjustments	SI668	\$ 2,546	\$ 0	\$ 2,010	\$ 101	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Adjustments	SI671	\$ 640	\$- 511,086	\$ 1,235	\$ 22,127	\$ 1,120
Ending Equity Capital (SC80)	SI680	\$ 31,412,137	\$ 33,402,980	\$ 30,944,327	\$ 28,928,496	\$ 29,063,138
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,617	\$ 32,761	\$ 7,944	\$ 3,770	\$ 26,458
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 36,640	\$ 62,174,831	\$ 44,470,450	\$ 46,916,896	\$ 32,593,706
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19,919
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 616	\$ 12,562	\$ 12,320	\$ 10,760	\$ 6,657
Average Balance Sheet Data						
Total Assets	SI870	\$ 220,310,244	\$ 378,537,358	\$ 343,423,398	\$ 329,033,630	\$ 333,736,652
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,739,598	\$ 4,685,765	\$ 4,211,168	\$ 3,908,838	\$ 5,128,190
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 195,985,012	\$ 340,410,397	\$ 307,798,143	\$ 294,918,103	\$ 287,506,994
Nonmortgage Loans	SI885	\$ 1,411,622	\$ 12,364,106	\$ 12,162,032	\$ 11,669,783	\$ 22,967,072
Deposits and Excrows	SI890	\$ 110,787,059	\$ 149,668,024	\$ 142,971,518	\$ 139,019,654	\$ 139,973,728
Total Borrowings	SI895	\$ 80,927,569	\$ 182,219,158	\$ 162,532,546	\$ 154,281,188	\$ 157,398,112

Schedule SQ --- Consolidated Supplemental Questions		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	0	0
Change in Control of Association?	SQ130	1	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	1	0	0	1	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	1	0	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	2	3	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	3	2	2	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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule SQ --- Consolidated Supplemental Questions		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	19	21	21	19	21

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]
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]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 155,043,419	\$ 143,768,624	\$ 137,126,318	\$ 134,991,891	\$ 126,941,568
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,160,962	\$ 2,098,907	\$ 2,102,669	\$ 1,955,926	\$ 2,005,947
Personal Trust and Agency Accounts	FS210	\$ 915,002	\$ 842,535	\$ 810,577	\$ 737,090	\$ 717,985
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 423,291	\$ 403,395	\$ 376,550	\$ 371,798	\$ 352,244
Employee Benefit - Defined Contribution	FS220	\$ 42,219	\$ 42,706	\$ 41,163	\$ 42,590	\$ 41,236
Employee Benefit - Defined Benefit	FS230	\$ 283,538	\$ 265,493	\$ 244,326	\$ 240,567	\$ 230,694
Other Retirement Accounts	FS240	\$ 97,534	\$ 95,196	\$ 91,061	\$ 88,641	\$ 80,314
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 822,669	\$ 852,977	\$ 915,542	\$ 847,038	\$ 935,718
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 13,928,524	\$ 13,080,834	\$ 12,635,139	\$ 12,767,373	\$ 11,971,499
Personal Trust and Agency Accounts	FS211	\$ 1,327,809	\$ 1,246,547	\$ 1,235,952	\$ 1,237,263	\$ 1,126,961
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 12,584,244	\$ 11,817,763	\$ 11,386,938	\$ 11,504,544	\$ 10,838,716
Employee Benefit - Defined Contribution	FS221	\$ 12,401,023	\$ 11,644,868	\$ 11,218,380	\$ 11,327,394	\$ 10,644,969
Employee Benefit - Defined Benefit	FS231	\$ 135,311	\$ 128,224	\$ 122,461	\$ 130,102	\$ 135,903
Other Retirement Accounts	FS241	\$ 47,910	\$ 44,671	\$ 46,097	\$ 47,048	\$ 57,844
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 16,471	\$ 16,524	\$ 12,249	\$ 25,566	\$ 5,822
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 138,953,933	\$ 128,588,883	\$ 122,388,510	\$ 120,268,592	\$ 112,964,122
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,093	2,031	1,983	1,857	1,923
Personal Trust and Agency Accounts	FS212	1,155	1,125	1,107	1,008	1,073
Retirement-related Trust and Agency Accounts - Total	SUB6120	343	337	321	314	289
Employee Benefit - Defined Contribution	FS222	27	27	27	27	25
Employee Benefit - Defined Benefit	FS232	16	16	18	18	13
Other Retirement Accounts	FS242	300	294	276	269	251
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	595	569	555	535	561
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	10,398	10,628	10,835	11,132	11,242
Personal Trust and Agency Accounts	FS213	248	256	258	323	245
Retirement-related Trust and Agency Accounts - Total	SUB6130	10,121	10,342	10,547	10,763	10,968
Employee Benefit - Defined Contribution	FS223	10,017	10,241	10,445	10,658	10,869
Employee Benefit - Defined Benefit	FS233	19	19	19	20	21
Other Retirement Accounts	FS243	85	82	83	85	78
Corporate Trust and Agency Accounts	FS253	1	0	0	0	1
Other Fiduciary Accounts	FS273	28	30	30	46	28
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	4,578,532	4,500,912	4,439,029	4,326,727	4,203,549
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 67,657	\$ 48,682	\$ 31,909	\$ 15,472	\$ 60,083
Personal Trust and Agency Accounts	FS310	\$ 8,330	\$ 5,953	\$ 4,003	\$ 1,971	\$ 4,770
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,187	\$ 4,593	\$ 3,036	\$ 1,414	\$ 5,708
Employee Benefit - Defined Contribution	FS320	\$ 3,156	\$ 2,370	\$ 1,560	\$ 721	\$ 3,162
Employee Benefit - Defined Benefit	FS330	\$ 1,838	\$ 1,348	\$ 906	\$ 420	\$ 1,619
Other Retirement Accounts	FS340	\$ 1,193	\$ 875	\$ 570	\$ 273	\$ 927
Corporate Trust and Agency Accounts	FS350	\$ 387	\$ 285	\$ 178	\$ 69	\$ 308
Investment Management Agency Accounts	FS360	\$ 5,263	\$ 4,026	\$ 2,778	\$ 1,329	\$ 5,877
Other Fiduciary Accounts	FS370	\$ 115	\$ 87	\$ 70	\$ 45	\$ 15
Custody and Safekeeping Accounts	FS380	\$ 47,310	\$ 33,686	\$ 21,805	\$ 10,631	\$ 43,357
Other Fiduciary and Related Services	FS390	\$ 65	\$ 52	\$ 39	\$ 13	\$ 48
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 16,273	\$ 11,550	\$ 7,862	\$ 3,889	\$ 15,915
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 29	\$ 9	\$ 7	\$ 5	\$ 236
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 51,355	\$ 37,123	\$ 24,040	\$ 11,578	\$ 43,932
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 915,003	\$ 634,797	\$ 610,416	\$ 615,955	\$ 717,984
Non-Interest-Bearing Deposits	FS410	\$ 1,423	\$ 0	\$ 61	\$ 35	\$ 631
Interest-Bearing Deposits	FS415	\$ 922	\$ 881	\$ 550	\$ 513	\$ 1,323
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 26,522	\$ 24,798	\$ 25,166	\$ 29,635	\$ 27,899
State, County and Municipal Obligations	FS425	\$ 95,356	\$ 88,746	\$ 95,899	\$ 96,334	\$ 101,816
Money Market Mutual Funds	FS430	\$ 114,175	\$ 70,930	\$ 65,245	\$ 59,438	\$ 78,831
Other Short-term Obligations	FS435	\$ 250	\$ 250	\$ 483	\$ 727	\$ 728
Other Notes and Bonds	FS440	\$ 21,814	\$ 20,325	\$ 17,962	\$ 17,300	\$ 15,802
Common and Preferred Stock	FS445	\$ 440,250	\$ 271,432	\$ 260,688	\$ 264,762	\$ 344,966
Real Estate Mortgages	FS450	\$ 3,549	\$ 2,269	\$ 2,250	\$ 2,281	\$ 3,498
Real Estate	FS455	\$ 202,230	\$ 152,991	\$ 140,688	\$ 143,560	\$ 138,911
Miscellaneous Assets	FS460	\$ 8,512	\$ 2,175	\$ 1,424	\$ 1,370	\$ 3,579
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	1	1	0	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	0	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
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
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 10	\$ 8	\$ 6	\$ 4	\$ 230
Personal Trust and Agency Accounts	FS710	\$ 4	\$ 4	\$ 3	\$ 1	\$ 229
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Investment Management Agency Accounts	FS730	\$ 5	\$ 4	\$ 3	\$ 3	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 19	\$ 1	\$ 1	\$ 1	\$ 6
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	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 19	\$ 1	\$ 0	\$ 1	\$ 6
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 31,412,137	\$ 33,402,981	\$ 30,944,324	\$ 28,928,496	\$ 29,063,133
Equity Capital Deductions - Total	SUB1631	\$ 15,549,560	\$ 5,507,391	\$ 5,290,239	\$ 5,206,127	\$ 5,246,227
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 78,582	\$ 102,174	\$ 104,181	\$ 102,392	\$ 101,556
Goodwill and Certain Other Intangible Assets	CCR115	\$ 15,360,350	\$ 5,306,471	\$ 5,088,869	\$ 5,099,009	\$ 5,139,472
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 110,628	\$ 98,746	\$ 97,189	\$ 4,726	\$ 5,199
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 42,230	\$ 164,581	\$- 336,784	\$- 217,309	\$ 64,750
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 37,148	\$ 164,195	\$- 344,286	\$- 224,154	\$- 149,608

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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**** PUBLIC ****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 173	\$ 386	\$ 7,502	\$ 6,845	\$ 214,358
Other	CCR195	\$ 4,909	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 15,904,807	\$ 28,060,171	\$ 25,317,301	\$ 23,505,060	\$ 23,881,656
Total Assets (SC60)	CCR205	\$ 223,325,306	\$ 401,978,680	\$ 343,267,170	\$ 334,223,432	\$ 336,057,735
Asset Deductions - Total	SUB1651	\$ 15,633,113	\$ 5,511,130	\$ 5,292,258	\$ 5,139,283	\$ 5,236,670
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 82,288	\$ 90,719	\$ 93,471	\$ 91,617	\$ 91,087
Goodwill and Certain Other Intangible Assets	CCR265	\$ 15,363,654	\$ 5,253,150	\$ 5,034,448	\$ 5,042,940	\$ 5,140,384
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 187,171	\$ 167,261	\$ 164,339	\$ 4,726	\$ 5,199
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 29,463	\$ 124,400	\$- 417,426	\$- 323,801	\$- 261,949
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 29,463	\$ 124,400	\$- 417,426	\$- 323,801	\$- 261,949
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 207,721,656	\$ 396,591,950	\$ 337,557,486	\$ 328,760,348	\$ 330,559,116
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 8,293,576	\$ 15,848,664	\$ 13,487,275	\$ 13,135,115	\$ 13,207,239
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 15,904,807	\$ 28,060,171	\$ 25,317,301	\$ 23,505,060	\$ 23,881,656
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 340	\$ 333	\$ 335	\$ 360	\$ 414
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 15,000	\$ 815,000	\$ 908,946	\$ 901,299	\$ 999,443
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 601,701	\$ 812,432	\$ 733,027	\$ 746,609	\$ 905,951
Tier 2 Capital - Other	CCR355	\$ 420	\$ 600	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 617,461	\$ 1,628,365	\$ 1,642,308	\$ 1,648,268	\$ 1,905,808
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 617,461	\$ 1,628,365	\$ 1,642,308	\$ 1,648,268	\$ 1,905,808
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 8,278	\$ 8,313	\$ 8,347	\$ 8,382	\$ 8,416
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 253,012	\$ 263,627	\$ 240,474	\$ 199,558	\$ 168,021
Total Risk-Based Capital	CCR39	\$ 16,260,978	\$ 29,416,596	\$ 26,710,788	\$ 24,945,388	\$ 25,611,027
0% R/W Category - Cash	CCR400	\$ 226,300	\$ 354,543	\$ 359,423	\$ 319,970	\$ 484,761
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 475,766	\$ 1,518,334	\$ 1,446,607	\$ 1,406,896	\$ 3,970,647
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 51	\$ 50

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 215,851	\$ 327,196	\$ 291,763	\$ 673,910	\$ 807,915
0% R/W Category - Assets Total	CCR420	\$ 917,917	\$ 2,200,073	\$ 2,097,793	\$ 2,400,827	\$ 5,263,373
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 6,399,051	\$ 39,634,249	\$ 7,598,211	\$ 7,386,683	\$ 7,324,156
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,176,038	\$ 7,054,106	\$ 6,090,955	\$ 5,612,259	\$ 5,516,800
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,274	\$ 3,105	\$ 3,140	\$ 3,109	\$ 4,316
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,782,447	\$ 9,430,441	\$ 9,882,052	\$ 9,579,601	\$ 9,876,425
20% R/W Category - Other	CCR450	\$ 1,908,047	\$ 4,700,619	\$ 4,741,700	\$ 4,367,275	\$ 4,629,304
20% R/W Category - Assets Total	CCR455	\$ 16,269,857	\$ 60,822,520	\$ 28,316,058	\$ 26,948,927	\$ 27,351,001
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,253,972	\$ 12,164,504	\$ 5,663,212	\$ 5,389,786	\$ 5,470,202
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 157,536,794	\$ 246,248,703	\$ 234,243,871	\$ 232,598,499	\$ 224,826,536
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,828,750	\$ 8,930,232	\$ 9,260,867	\$ 9,586,212	\$ 9,476,088
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 107,013	\$ 115,171	\$ 118,489	\$ 119,646	\$ 118,317
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 43,179	\$ 45,701	\$ 49,237	\$ 52,884
50% R/W Category - Other	CCR480	\$ 487,280	\$ 1,282,696	\$ 1,273,202	\$ 1,223,483	\$ 1,203,940
50% R/W Category - Assets Total	CCR485	\$ 162,959,837	\$ 256,619,981	\$ 244,942,130	\$ 243,577,077	\$ 235,677,765
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 81,479,922	\$ 128,309,997	\$ 122,471,073	\$ 121,788,545	\$ 117,838,888
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 796,147	\$ 314,381	\$ 400,955	\$ 533,258	\$ 440,246
100% R/W Category - All Other Assets	CCR506	\$ 29,833,206	\$ 84,848,244	\$ 70,012,094	\$ 67,475,429	\$ 72,990,957
100% R/W Category - Assets Total	CCR510	\$ 30,629,353	\$ 85,162,625	\$ 70,413,049	\$ 68,008,687	\$ 73,431,203
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 30,629,353	\$ 85,162,625	\$ 70,413,049	\$ 68,008,687	\$ 73,431,203
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 7,316	\$ 7,316	\$ 7,359	\$ 7,651
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 91,450	\$ 91,450	\$ 91,988	\$ 95,638
Assets to Risk-Weight	CCR64	\$ 210,776,964	\$ 404,812,515	\$ 345,776,346	\$ 340,942,877	\$ 341,730,993
Subtotal Risk-Weighted Assets	CCR75	\$ 115,363,246	\$ 225,728,573	\$ 198,638,776	\$ 195,279,000	\$ 196,835,924
Excess Allowances for Loan and Lease Losses	CCR530	\$ 48,558	\$ 40,826	\$ 36,362	\$ 31,847	\$ 117,447
Total Risk-Weighted Assets	CCR78	\$ 115,314,688	\$ 225,687,747	\$ 198,602,414	\$ 195,247,153	\$ 196,718,477
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 9,225,175	\$ 18,055,017	\$ 15,888,196	\$ 15,619,771	\$ 15,737,478
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 1:57 PM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2006	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.66%	7.08%	7.50%	7.15%	7.22%
Total Risk-Based Capital Ratio	CCR820	14.10%	13.03%	13.45%	12.78%	13.02%
Tier 1 Risk-Based Capital Ratio	CCR830	13.57%	12.32%	12.63%	11.94%	12.05%
Tangible Equity Ratio	CCR840	7.66%	7.08%	7.50%	7.15%	7.22%

*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.