

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:59 AM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
March 2006

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions	86	90	90	93	95

Schedule NS --- Optional Narrative Statement		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	2	1	2	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 28,569,303	\$ 27,781,304	\$ 24,120,144	\$ 21,935,921	\$ 21,862,855
Cash and Non-Interest-Earning Deposits	SC110	\$ 8,237,015	\$ 9,414,156	\$ 8,118,180	\$ 8,165,324	\$ 9,124,978
Interest-Earning Deposits in FHLBs	SC112	\$ 323,684	\$ 341,573	\$ 299,086	\$ 310,083	\$ 313,342
Other Interest-Earning Deposits	SC118	\$ 1,444,211	\$ 931,529	\$ 1,176,354	\$ 874,012	\$ 730,028
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,895,827	\$ 4,189,773	\$ 5,548,181	\$ 2,025,267	\$ 2,116,647
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 8,973,815	\$ 8,669,958	\$ 6,422,008	\$ 7,797,164	\$ 6,761,732
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 752,354	\$ 1,420,069	\$ 1,296,815	\$ 1,311,344	\$ 1,530,694
State and Municipal Obligations	SC180	\$ 804,727	\$ 645,404	\$ 547,522	\$ 573,837	\$ 551,306
Securities Backed by Nonmortgage Loans	SC182	\$ 1,208,661	\$ 1,129,119	\$ 21,778	\$ 22,104	\$ 20,133
Other Investment Securities	SC185	\$ 830,000	\$ 912,912	\$ 612,134	\$ 755,692	\$ 613,317
Accrued Interest Receivable	SC191	\$ 99,009	\$ 126,810	\$ 78,086	\$ 101,094	\$ 100,678
Mortgage-Backed Securities - Gross	SUB0072	\$ 45,178,398	\$ 47,292,831	\$ 43,422,614	\$ 40,206,557	\$ 41,751,848
Mortgage-Backed Securities - Total	SC22	\$ 45,178,387	\$ 47,292,821	\$ 43,422,604	\$ 40,206,547	\$ 41,751,838
Pass-Through - Total	SUB0073	\$ 32,274,825	\$ 33,927,465	\$ 28,016,229	\$ 26,689,848	\$ 28,218,405
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 27,180,509	\$ 30,045,577	\$ 25,220,177	\$ 25,017,108	\$ 26,519,219
Other Pass-Through	SC215	\$ 5,094,316	\$ 3,881,888	\$ 2,796,052	\$ 1,672,740	\$ 1,699,186
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 12,596,573	\$ 12,926,470	\$ 15,124,871	\$ 13,228,413	\$ 13,224,060
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,252,377	\$ 2,937,074	\$ 5,056,942	\$ 5,633,218	\$ 5,326,334
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 691,820	\$ 733,766	\$ 412,170	\$ 444,800	\$ 493,905
Other	SC222	\$ 9,652,376	\$ 9,255,630	\$ 9,655,759	\$ 7,150,395	\$ 7,403,821
Accrued Interest Receivable	SC228	\$ 307,000	\$ 438,896	\$ 281,514	\$ 288,296	\$ 309,383

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 11	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 568,992,223	\$ 541,640,275	\$ 541,682,313	\$ 533,267,249	\$ 512,739,611
Mortgage Loans - Total	SC26	\$ 567,177,870	\$ 539,863,571	\$ 539,841,802	\$ 531,425,057	\$ 510,857,009
Construction Loans - Total	SUB0100	\$ 8,301,249	\$ 7,686,875	\$ 7,380,095	\$ 7,625,388	\$ 7,427,401
Residential - Total	SUB0110	\$ 7,508,674	\$ 6,970,721	\$ 6,675,301	\$ 6,804,280	\$ 6,589,802
1-4 Dwelling Units	SC230	\$ 6,348,985	\$ 5,872,435	\$ 5,627,685	\$ 5,700,857	\$ 5,517,204
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,159,689	\$ 1,098,286	\$ 1,047,616	\$ 1,103,423	\$ 1,072,598
Nonresidential Property	SC240	\$ 792,575	\$ 716,154	\$ 704,794	\$ 821,108	\$ 837,599
Permanent Loans - Total	SUB0121	\$ 558,010,485	\$ 531,435,660	\$ 532,048,116	\$ 523,505,778	\$ 503,263,361
Residential - Total	SUB0131	\$ 541,312,107	\$ 515,324,993	\$ 516,574,686	\$ 507,197,942	\$ 487,001,699
1-4 Dwelling Units - Total	SUB0141	\$ 493,117,516	\$ 467,481,148	\$ 468,772,510	\$ 460,115,736	\$ 441,968,507
Revolving Open-End Loans	SC251	\$ 49,401,813	\$ 49,033,771	\$ 49,027,759	\$ 48,125,690	\$ 45,289,818
All Other - First Liens	SC254	\$ 420,331,167	\$ 399,100,441	\$ 403,862,002	\$ 399,711,021	\$ 386,864,619
All Other - Junior Liens	SC255	\$ 23,384,536	\$ 19,346,936	\$ 15,882,749	\$ 12,279,025	\$ 9,814,070
Multifamily (5 or more) Dwelling Units	SC256	\$ 48,194,591	\$ 47,843,845	\$ 47,802,176	\$ 47,082,206	\$ 45,033,192
Nonresidential Property (Except Land)	SC260	\$ 13,244,312	\$ 12,859,176	\$ 12,397,747	\$ 13,223,254	\$ 13,299,543
Land	SC265	\$ 3,454,066	\$ 3,251,491	\$ 3,075,683	\$ 3,084,582	\$ 2,962,119
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 28,044,985	\$ - 305,676	\$ 11,894,198	\$ 20,594,603	\$ 37,302,368
Accrued Interest Receivable	SC272	\$ 2,495,039	\$ 2,325,234	\$ 2,165,812	\$ 2,036,691	\$ 1,874,566
Advances for Taxes and Insurance	SC275	\$ 185,451	\$ 192,507	\$ 88,290	\$ 99,392	\$ 174,283
Allowance for Loan and Lease Losses	SC283	\$ 1,814,353	\$ 1,776,704	\$ 1,840,511	\$ 1,842,192	\$ 1,882,602
Nonmortgage Loans - Gross	SUB0162	\$ 50,024,819	\$ 62,375,480	\$ 51,487,289	\$ 48,417,248	\$ 44,407,309
Nonmortgage Loans - Total	SC31	\$ 48,573,175	\$ 60,689,352	\$ 50,214,249	\$ 47,192,497	\$ 43,163,713
Commercial Loans - Total	SC32	\$ 13,465,411	\$ 14,104,616	\$ 13,891,509	\$ 15,696,722	\$ 14,092,707
Secured	SC300	\$ 4,231,669	\$ 5,306,983	\$ 5,338,063	\$ 7,247,430	\$ 6,079,170
Unsecured	SC303	\$ 9,165,318	\$ 8,729,651	\$ 8,461,948	\$ 8,364,229	\$ 7,930,288
Lease Receivables	SC306	\$ 68,424	\$ 67,982	\$ 91,498	\$ 85,063	\$ 83,249
Consumer Loans - Total	SC35	\$ 36,269,916	\$ 47,896,335	\$ 37,257,568	\$ 32,421,340	\$ 30,059,860
Loans on Deposits	SC310	\$ 124,044	\$ 122,450	\$ 123,350	\$ 127,310	\$ 130,935
Home Improvement Loans (Not secured by real estate)	SC316	\$ 522,713	\$ 516,791	\$ 492,663	\$ 457,279	\$ 54,020
Education Loans	SC320	\$ 200,420	\$ 170,733	\$ 143,433	\$ 141,264	\$ 202,801
Auto Loans	SC323	\$ 2,259,574	\$ 13,897,702	\$ 13,638,481	\$ 13,076,391	\$ 12,320,618
Mobile Home Loans	SC326	\$ 359,816	\$ 377,262	\$ 396,299	\$ 418,344	\$ 440,496
Credit Cards	SC328	\$ 22,258,608	\$ 22,833,231	\$ 12,937,263	\$ 10,270,376	\$ 10,248,602

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 10,544,741	\$ 9,978,166	\$ 9,526,079	\$ 7,930,376	\$ 6,662,388
Accrued Interest Receivable	SC348	\$ 289,492	\$ 374,529	\$ 338,212	\$ 299,186	\$ 254,742
Allowance for Loan and Lease Losses	SC357	\$ 1,451,644	\$ 1,686,128	\$ 1,273,040	\$ 1,224,751	\$ 1,243,596
Reposessed Assets - Gross	SUB0201	\$ 559,194	\$ 309,069	\$ 293,107	\$ 304,419	\$ 322,574
Reposessed Assets - Total	SC40	\$ 557,577	\$ 306,906	\$ 291,255	\$ 302,583	\$ 322,474
Real Estate - Total	SUB0210	\$ 554,861	\$ 296,770	\$ 283,525	\$ 293,830	\$ 314,940
Construction	SC405	\$ 12,440	\$ 13,233	\$ 3,743	\$ 3,220	\$ 4,710
Residential - Total	SUB0225	\$ 356,163	\$ 267,582	\$ 260,896	\$ 268,537	\$ 284,835
1-4 Dwelling Units	SC415	\$ 355,691	\$ 266,127	\$ 260,041	\$ 268,537	\$ 283,678
Multifamily (5 or more) Dwelling Units	SC425	\$ 472	\$ 1,455	\$ 855	\$ 0	\$ 1,157
Nonresidential (Except Land)	SC426	\$ 15,827	\$ 15,279	\$ 18,315	\$ 21,452	\$ 22,858
Land	SC428	\$ 582	\$ 676	\$ 571	\$ 621	\$ 2,537
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 169,849	N/A	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 4,333	\$ 12,298	\$ 9,582	\$ 10,589	\$ 7,634
General Valuation Allowances	SC441	\$ 1,617	\$ 2,163	\$ 1,852	\$ 1,836	\$ 100
Real Estate Held for Investment	SC45	\$ 41,161	\$ 39,731	\$ 49,173	\$ 58,933	\$ 58,508
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 10,727,309	\$ 9,853,553	\$ 9,441,211	\$ 9,268,164	\$ 8,673,770
Federal Home Loan Bank Stock	SC510	\$ 9,497,077	\$ 9,339,717	\$ 9,015,968	\$ 8,838,995	\$ 8,273,512
Other	SC540	\$ 1,230,232	\$ 513,836	\$ 425,243	\$ 429,169	\$ 400,258
Office Premises and Equipment	SC55	\$ 5,019,377	\$ 5,060,117	\$ 4,842,872	\$ 4,888,795	\$ 4,746,976
Other Assets - Gross	SUB0262	\$ 38,907,523	\$ 38,769,864	\$ 32,235,737	\$ 31,268,200	\$ 32,951,680
Other Assets - Total	SC59	\$ 38,906,654	\$ 38,768,883	\$ 32,234,682	\$ 31,267,168	\$ 32,950,561
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 108,655	\$ 116,178	\$ 91,778	\$ 162,748	\$ 142,020
Bank-Owned Life Insurance - Other	SC625	\$ 3,754,171	\$ 3,371,309	\$ 3,034,996	\$ 2,991,264	\$ 2,943,825
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 10,249,794	\$ 9,101,015	\$ 7,982,531	\$ 6,460,633	\$ 7,546,240
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 147	\$ 297	\$ 67	\$ 85	\$ 90
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 14,782,110	\$ 14,625,751	\$ 11,959,430	\$ 12,125,565	\$ 12,138,331
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 403,052	\$ 374,427	\$ 77,746	\$ 77,926	\$ 66,293
Other Assets	SC689	\$ 9,609,593	\$ 11,180,888	\$ 9,089,189	\$ 9,449,979	\$ 10,114,881
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		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 869	\$ 981	\$ 1,055	\$ 1,032	\$ 1,119
General Valuation Allowances - Total	SUB2092	\$ 3,268,494	\$ 3,465,986	\$ 3,116,468	\$ 3,069,821	\$ 3,127,427
Total Assets - Gross	SUB0283	\$ 748,019,307	\$ 733,122,224	\$ 707,574,460	\$ 689,615,486	\$ 667,515,131
Total Assets	SC60	\$ 744,750,813	\$ 729,656,238	\$ 704,457,992	\$ 686,545,665	\$ 664,387,704
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 380,462,286	\$ 371,372,462	\$ 366,022,498	\$ 361,191,299	\$ 353,959,003
Deposits	SC710	\$ 360,831,441	\$ 353,070,530	\$ 342,020,785	\$ 337,501,252	\$ 329,802,275
Escrows	SC712	\$ 19,641,858	\$ 18,302,886	\$ 23,993,181	\$ 23,670,702	\$ 24,131,692
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ - 11,013	\$ - 954	\$ 8,532	\$ 19,345	\$ 25,036
Borrowings - Total	SC72	\$ 274,148,599	\$ 272,061,918	\$ 261,854,682	\$ 250,597,839	\$ 235,945,907
Advances from FHLBank	SC720	\$ 165,324,119	\$ 165,259,320	\$ 158,011,964	\$ 159,160,108	\$ 148,797,135
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 34,343,154	\$ 32,086,607	\$ 35,406,868	\$ 29,850,349	\$ 27,037,050
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,254,217	\$ 6,553,589	\$ 6,000,426	\$ 6,120,083	\$ 5,974,439
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
CMOs (Including REMICs)	SC740	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 68,227,109	\$ 68,162,234	\$ 62,435,251	\$ 55,467,015	\$ 54,136,979
Other Liabilities - Total	SC75	\$ 19,404,191	\$ 17,640,540	\$ 14,416,409	\$ 13,648,900	\$ 15,324,436
Accrued Interest Payable - Deposits	SC763	\$ 619,827	\$ 489,828	\$ 433,896	\$ 412,735	\$ 358,896
Accrued Interest Payable - Other	SC766	\$ 1,719,630	\$ 1,791,411	\$ 1,375,863	\$ 1,118,476	\$ 1,157,525
Accrued Taxes	SC776	\$ 1,756,066	\$ 1,722,224	\$ 1,530,723	\$ 1,927,416	\$ 1,980,864
Accounts Payable	SC780	\$ 2,126,764	\$ 2,597,119	\$ 2,254,828	\$ 2,182,712	\$ 1,552,739
Deferred Income Taxes	SC790	\$ 3,600,776	\$ 3,390,407	\$ 1,375,429	\$ 1,155,609	\$ 1,202,082
Other Liabilities and Deferred Income	SC796	\$ 9,581,128	\$ 7,649,551	\$ 7,445,670	\$ 6,851,952	\$ 9,072,330
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

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 674,015,076	\$ 661,074,919	\$ 642,293,589	\$ 625,438,038	\$ 605,229,346
Minority Interest	SC800	\$ 1,979,050	\$ 229,310	\$ 216,252	\$ 203,797	\$ 196,915
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 68,756,690	\$ 68,352,013	\$ 61,948,153	\$ 60,903,829	\$ 58,961,445
Stock - Total	SUB0311	\$ 44,892,705	\$ 43,855,607	\$ 37,485,050	\$ 37,668,656	\$ 37,155,066
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 188,775	\$ 188,775	\$ 188,775	\$ 298,875	\$ 298,875
Common Stock - Par Value	SC820	\$ 152,644	\$ 157,925	\$ 157,103	\$ 170,748	\$ 170,617
Common Stock - Paid in Excess of Par	SC830	\$ 44,551,286	\$ 43,508,907	\$ 37,139,172	\$ 37,199,033	\$ 36,685,574
Accumulated Other Comprehensive Income - Total	SC86	\$- 250,387	\$- 77,682	\$ 2,709	\$ 232,384	\$ 47,669
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 239,057	\$ 33,007	\$ 137,207	\$ 407,478	\$ 223,507
Gains (Losses) on Cash Flow Hedges	SC865	\$- 5,020	\$- 104,733	\$- 129,402	\$- 169,998	\$- 170,742
Other	SC870	\$- 6,310	\$- 5,956	\$- 5,096	\$- 5,096	\$- 5,096
Retained Earnings	SC880	\$ 24,101,304	\$ 24,595,618	\$ 24,482,761	\$ 23,025,488	\$ 21,780,491
Other Components of Equity Capital	SC891	\$ 13,068	\$- 21,530	\$- 22,367	\$- 22,699	\$- 21,781
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 744,750,816	\$ 729,656,242	\$ 704,457,994	\$ 686,545,664	\$ 664,387,706

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 20,380
3	Federal, State, or other taxes receivable	10	\$ 811,572
4	Net deferred tax assets	44	\$ 616,779
6	Prepaid deposit insurance premiums	4	\$ 77
7	Prepaid expenses	63	\$ 45,327
8	Deposits for utilities and other services	1	\$ 243
9	Advances for loans serviced for others	6	\$ 123,838
12	Amounts receivable under interest rate swap agreem	2	\$ 71,390
13	Noninterest-bearing accts recv from Hold Co/Affl	6	\$ 434,973
14	Other noninterest-bearing short-term accounts recv	31	\$ 1,280,432
19	Receivables fr a broker for unsettled transactions	1	\$ 2,101
20	F/V of all derivative instru. reportable as assets	8	\$ 1,189,322
22	Unapplied loan disbursements	1	\$ 828,934
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	6	\$ 1,058
99	Other	45	\$ 415,477

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 16,799
4	Nonrefundable loan fees received prior to closing	3	\$ 819
7	Deferred gains from the sale of real estate	4	\$ 100
10	Amounts due brokers for unsettled transactions	1	\$ 49,996
11	The liability recorded for post-retirement benefit	31	\$ 130,606
13	Amounts payable under interest-rate-swap agreement	3	\$ 71,526
14	Unapplied loan payments received	7	\$ 2,779
15	Liability on loan servicing contracts	1	\$ 5,951
16	Recourse loan liability	3	\$ 14,106
17	Noninterest-bearing payables to Hold Co/Affiliates	9	\$ 3,460,325
20	F/V of all derivative instru. reportable as liab.	5	\$ 1,528,606
21	Liabilities for credit losses on OBS credit exposures	1	\$ 55
99	Other	95	\$ 2,264,945

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 10,538,443	\$ 10,122,674	\$ 8,995,464	\$ 8,459,692	\$ 7,599,295
Deposits and Investment Securities	SO115	\$ 218,824	\$ 196,212	\$ 165,499	\$ 134,862	\$ 118,170
Mortgage-Backed Securities	SO125	\$ 656,071	\$ 647,727	\$ 516,145	\$ 481,848	\$ 479,559
Mortgage Loans	SO141	\$ 8,481,283	\$ 7,732,169	\$ 7,146,651	\$ 6,702,009	\$ 6,116,142
Nonmortgage Loans - Total	SUB0950	\$ 1,182,265	\$ 1,546,567	\$ 1,167,169	\$ 1,140,973	\$ 885,424
Commercial Loans and Leases	SO160	\$ 343,799	\$ 353,379	\$ 345,966	\$ 334,861	\$ 308,767
Consumer Loans and Leases	SO171	\$ 838,466	\$ 1,193,188	\$ 821,203	\$ 806,112	\$ 576,657
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 97,692	\$ 89,994	\$ 80,936	\$ 78,665	\$ 72,361
Federal Home Loan Bank Stock	SO181	\$ 97,649	\$ 89,987	\$ 80,908	\$ 78,664	\$ 72,334
Other	SO185	\$ 43	\$ 7	\$ 28	\$ 1	\$ 27
Interest Expense - Total	SO21	\$ 5,520,209	\$ 5,188,399	\$ 4,384,858	\$ 3,794,983	\$ 3,178,656
Deposits	SO215	\$ 2,453,431	\$ 2,323,285	\$ 2,001,721	\$ 1,746,450	\$ 1,431,088
Escrows	SO225	\$ 43,047	\$ 63,034	\$ 56,470	\$ 4,860	\$ 4,645
Advances from FHLBank	SO230	\$ 1,827,594	\$ 1,669,215	\$ 1,416,445	\$ 1,257,210	\$ 1,049,380
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 86,557	\$ 87,341	\$ 85,211	\$ 85,258	\$ 85,258
Mortgage Collateralized Securities Issued	SO250	\$ 2	\$ 5	\$ 5	\$ 7	\$ 7
Other Borrowed Money	SO260	\$ 1,109,640	\$ 1,045,573	\$ 825,088	\$ 701,202	\$ 608,284
Capitalized Interest	SO271	\$ 61	\$ 54	\$ 82	\$ 4	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 5,115,925	\$ 5,024,269	\$ 4,691,542	\$ 4,743,374	\$ 4,493,000
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 327,731	\$ 549,723	\$ 384,300	\$ 299,739	\$ 339,648
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 4,788,194	\$ 4,474,546	\$ 4,307,242	\$ 4,443,635	\$ 4,153,352
Noninterest Income - Total	SO42	\$ 4,134,889	\$ 4,202,317	\$ 3,293,620	\$ 3,272,788	\$ 3,285,101
Mortgage Loan Serving Fees	SO410	\$ 618,421	\$ 239,446	\$ 463,192	\$- 78,191	\$ 585,151
Other Fees and Charges	SO420	\$ 2,350,542	\$ 2,612,616	\$ 2,043,616	\$ 1,915,518	\$ 1,755,126
Net Income (Loss) from Other - Total	SUB0451	\$ 505,295	\$ 1,005,798	\$ 461,332	\$ 1,046,703	\$ 428,364
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 576,277	\$ 1,261,243	\$ 689,415	\$ 803,736	\$ 504,286
Operations & Sale of Repossessed Assets	SO461	\$- 7,215	\$- 12,409	\$- 7,916	\$- 7,620	\$- 8,533
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2,013	\$- 5,302	\$- 2,933	\$- 94	\$- 326
Sale of Securities Held-to-Maturity	SO467	\$ 12	\$- 519	\$ 0	\$ 18	\$ 30
Sale of Loans Held for Investment	SO475	\$ 476	\$ 17,018	\$- 208	\$ 12,544	\$ 6,668

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 1,260	\$ 37,150	\$ 5,687	\$- 21,131	\$ 15,444
Trading Assets (Realized and Unrealized)	SO485	\$- 67,528	\$- 291,383	\$- 222,713	\$ 259,250	\$- 89,205
Other Noninterest Income	SO488	\$ 660,631	\$ 344,457	\$ 325,480	\$ 388,758	\$ 516,460
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	\$ 5,223,671	\$ 4,991,790	\$ 4,353,136	\$ 4,371,683	\$ 4,044,877
All Personnel Compensation and Expense	SO510	\$ 1,871,438	\$ 1,822,875	\$ 1,687,172	\$ 1,662,223	\$ 1,650,456
Legal Expense	SO520	\$ 19,472	\$ 26,698	\$ 25,011	\$ 24,227	\$ 24,044
Office Occupancy and Equipment Expense	SO530	\$ 634,931	\$ 666,836	\$ 569,816	\$ 546,888	\$ 588,012
Marketing and Other Professional Services	SO540	\$ 472,255	\$ 511,114	\$ 477,084	\$ 439,400	\$ 365,782
Loan Servicing Fees	SO550	\$ 212,677	\$ 233,464	\$ 211,103	\$ 111,462	\$ 221,823
Goodwill and Other Intangibles Expense	SO560	\$ 75,307	\$ 71,722	\$ 47,071	\$ 40,614	\$ 50,442
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 8,363	\$ 9,688	\$ 8,052	\$ 7,903	\$ 7,939
Other Noninterest Expense	SO580	\$ 1,929,227	\$ 1,649,392	\$ 1,327,827	\$ 1,538,966	\$ 1,136,379
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	\$ 3,699,412	\$ 3,685,074	\$ 3,247,726	\$ 3,344,740	\$ 3,393,576
Income Taxes - Total	SO71	\$ 1,366,006	\$ 1,387,227	\$ 1,208,618	\$ 1,245,079	\$ 1,256,330
Federal	SO710	\$ 1,149,331	\$ 1,134,395	\$ 994,752	\$ 1,078,072	\$ 1,100,383
State, Local & Other	SO720	\$ 216,675	\$ 252,832	\$ 213,866	\$ 167,007	\$ 155,947
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 2,333,406	\$ 2,297,846	\$ 2,039,108	\$ 2,099,661	\$ 2,137,246
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 2,333,406	\$ 2,297,846	\$ 2,039,108	\$ 2,099,661	\$ 2,137,246

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	30	\$ 1,294
5	Net income(loss) from real estate held for invest	4	\$ 1,363
6	Net income(loss)- equity invest in uncons sub org	7	\$- 97
7	Net income(loss) from leased property	6	\$ 3,324
9	Net income from data processing lease/services	1	\$ 20
14	Interest Income from CNFIs reported on SC655	1	\$ 20
15	Income from corporate-owned life insurance	26	\$ 3,976
19	Realized/unrealized gains on derivatives	3	\$ 411,162
99	Other	80	\$ 230,810

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 145
2	OTS assessments	18	\$ 3,807
6	Supervisory examination fees	10	\$ 248
7	Office supplies, printing, and postage	72	\$ 146,713
8	Telephone, including data lines	33	\$ 35,086
9	Loan origination expense	11	\$ 24,660
10	ATM expense	11	\$ 1,183
11	Adjustments to prior periods	1	\$ 18
13	Misc taxes other than income & real estate	1	\$ 161
14	Losses from fraud	1	\$ 567
17	Charitable contributions	12	\$ 551
19	Realized/unrealized losses on derivatives	2	\$ 808,214
99	Other	73	\$ 513,242

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 10,538,443	\$ 34,952,010	\$ 24,829,336	\$ 16,055,372	\$ 7,599,295
YTD - Deposits and Investment Securities	Y_SO115	\$ 218,824	\$ 612,410	\$ 416,198	\$ 252,755	\$ 118,170
YTD - Mortgage-Backed Securities	Y_SO125	\$ 656,071	\$ 2,073,410	\$ 1,425,683	\$ 961,144	\$ 479,559
YTD - Mortgage Loans	Y_SO141	\$ 8,481,283	\$ 27,575,579	\$ 19,843,410	\$ 12,815,601	\$ 6,116,142
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 343,799	\$ 1,299,957	\$ 946,578	\$ 643,202	\$ 308,767
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 838,466	\$ 3,390,655	\$ 2,197,467	\$ 1,382,670	\$ 576,657
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 97,692	\$ 321,108	\$ 231,114	\$ 150,998	\$ 72,361
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 97,649	\$ 321,045	\$ 231,058	\$ 150,970	\$ 72,334
YTD - Other	Y_SO185	\$ 43	\$ 63	\$ 56	\$ 28	\$ 27
YTD - Interest Expense - Total	Y_SO21	\$ 5,520,209	\$ 16,452,732	\$ 11,264,333	\$ 6,972,338	\$ 3,178,656
YTD - Deposits	Y_SO215	\$ 2,453,431	\$ 7,454,854	\$ 5,131,569	\$ 3,176,787	\$ 1,431,088
YTD - Escrows	Y_SO225	\$ 43,047	\$ 128,984	\$ 65,950	\$ 9,505	\$ 4,645
YTD - Advances from FHLBank	Y_SO230	\$ 1,827,594	\$ 5,359,682	\$ 3,690,467	\$ 2,306,042	\$ 1,049,380
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 86,557	\$ 343,068	\$ 255,727	\$ 170,516	\$ 85,258
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 24	\$ 19	\$ 14	\$ 7
YTD - Other Borrowed Money	Y_SO260	\$ 1,109,640	\$ 3,166,266	\$ 2,120,693	\$ 1,309,484	\$ 608,284
YTD - Capitalized Interest	Y_SO271	\$ 61	\$ 146	\$ 92	\$ 10	\$ 6
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,115,925	\$ 18,820,386	\$ 13,796,117	\$ 9,234,032	\$ 4,493,000
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 327,731	\$ 1,566,235	\$ 1,016,512	\$ 639,387	\$ 339,648
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 4,788,194	\$ 17,254,151	\$ 12,779,605	\$ 8,594,645	\$ 4,153,352
YTD - Noninterest Income - Total	Y_SO42	\$ 4,134,889	\$ 14,022,552	\$ 9,820,235	\$ 6,557,614	\$ 3,285,101
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 618,421	\$ 1,209,363	\$ 969,917	\$ 506,960	\$ 585,151
YTD - Other Fees and Charges	Y_SO420	\$ 2,350,542	\$ 8,306,236	\$ 5,693,620	\$ 3,670,411	\$ 1,755,126
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 505,295	\$ 2,933,763	\$ 1,927,965	\$ 1,475,051	\$ 428,364
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 576,277	\$ 3,257,834	\$ 1,996,591	\$ 1,308,007	\$ 504,286
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 7,215	\$ - 36,895	\$ - 24,486	\$ - 16,152	\$ - 8,533
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,013	\$ - 8,655	\$ - 3,353	\$ - 420	\$ - 326
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$ - 473	\$ 46	\$ 46	\$ 30
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 476	\$ 28,989	\$ 11,971	\$ 19,212	\$ 6,668

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,260	\$ 37,014	\$ - 136	\$ - 5,687	\$ 15,444
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ - 67,528	\$ - 344,051	\$ - 52,668	\$ 170,045	\$ - 89,205
YTD - Other Noninterest Income	Y_SO488	\$ 660,631	\$ 1,573,190	\$ 1,228,733	\$ 905,192	\$ 516,460
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,223,671	\$ 17,673,263	\$ 12,681,473	\$ 8,414,895	\$ 4,044,877
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,871,438	\$ 6,773,305	\$ 4,950,430	\$ 3,311,843	\$ 1,650,456
YTD - Legal Expense	Y_SO520	\$ 19,472	\$ 98,578	\$ 71,880	\$ 48,184	\$ 24,044
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 634,931	\$ 2,352,918	\$ 1,686,082	\$ 1,134,537	\$ 588,012
YTD - Marketing and Other Professional Services	Y_SO540	\$ 472,255	\$ 1,787,625	\$ 1,276,511	\$ 805,042	\$ 365,782
YTD - Loan Servicing Fees	Y_SO550	\$ 212,677	\$ 777,852	\$ 544,388	\$ 333,285	\$ 221,823
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 75,307	\$ 208,607	\$ 136,885	\$ 91,056	\$ 50,442
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 8,363	\$ 33,572	\$ 23,884	\$ 15,842	\$ 7,939
YTD - Other Noninterest Expense	Y_SO580	\$ 1,929,227	\$ 5,640,805	\$ 3,991,413	\$ 2,675,106	\$ 1,136,379
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,699,412	\$ 13,603,441	\$ 9,918,367	\$ 6,737,364	\$ 3,393,576
YTD - Income Taxes - Total	Y_SO71	\$ 1,366,006	\$ 5,072,685	\$ 3,685,458	\$ 2,501,094	\$ 1,256,330
YTD - Federal	Y_SO710	\$ 1,149,331	\$ 4,286,584	\$ 3,152,189	\$ 2,178,194	\$ 1,100,383
YTD - State, Local, and Other	Y_SO720	\$ 216,675	\$ 786,101	\$ 533,269	\$ 322,900	\$ 155,947
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,333,406	\$ 8,530,755	\$ 6,232,909	\$ 4,236,270	\$ 2,137,246
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,333,406	\$ 8,530,755	\$ 6,232,909	\$ 4,236,270	\$ 2,137,246

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,210,871	\$ 3,116,467	\$ 3,012,480	\$ 3,125,565	\$ 3,124,949
Net Provision for Loss	VA115	\$ 327,310	\$ 548,922	\$ 387,173	\$ 300,305	\$ 337,452
Transfers	VA125	\$ - 211	\$ - 10,674	\$ 1,593	\$ 5,590	\$ - 2,317
Recoveries	VA135	\$ 79,541	\$ 135,661	\$ 102,756	\$ 92,913	\$ 90,380
Adjustments	VA145	\$ 101,662	\$ 450,751	\$ 8,603	\$ - 28,546	\$ - 5,577
Charge-offs	VA155	\$ 450,684	\$ 775,148	\$ 396,138	\$ 426,007	\$ 417,462
General Valuation Allowances - Ending Balance	VA165	\$ 3,268,489	\$ 3,465,979	\$ 3,116,467	\$ 3,069,820	\$ 3,127,425
Specific Valuation Allowances - Beginning Balance	VA108	\$ 44,083	\$ 77,509	\$ 84,295	\$ 96,750	\$ 91,497
Net Provision for Loss	VA118	\$ 8,784	\$ 10,489	\$ 5,179	\$ 7,337	\$ 10,135

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 211	\$ 10,674	\$- 1,593	\$- 5,590	\$ 2,317
Adjustments	VA148	\$- 251	\$ 2	\$ 0	\$ 0	\$ 6,593
Charge-offs	VA158	\$ 7,471	\$ 11,559	\$ 10,372	\$ 9,710	\$ 13,792
Specific Valuation Allowances - Ending Balance	VA168	\$ 45,356	\$ 87,115	\$ 77,509	\$ 88,787	\$ 96,750
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,254,954	\$ 3,193,976	\$ 3,096,775	\$ 3,222,315	\$ 3,216,446
Net Provision for Loss	VA120	\$ 336,094	\$ 559,411	\$ 392,352	\$ 307,642	\$ 347,587
Recoveries	VA140	\$ 79,541	\$ 135,661	\$ 102,756	\$ 92,913	\$ 90,380
Adjustments	VA150	\$ 101,411	\$ 450,753	\$ 8,603	\$- 28,546	\$ 1,016
Charge-offs	VA160	\$ 458,155	\$ 786,707	\$ 406,510	\$ 435,717	\$ 431,254
Total Valuation Allowances - Ending Balance	VA170	\$ 3,313,845	\$ 3,553,094	\$ 3,193,976	\$ 3,158,607	\$ 3,224,175
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 450,684	\$ 775,148	\$ 396,138	\$ 426,007	\$ 417,462
Mortgage-Backed Securities	VA370	\$ 435	\$ 55	\$ 138	\$ 44	\$ 330
Mortgage Loans - Total	VA46	\$ 52,627	\$ 33,099	\$ 38,540	\$ 74,370	\$ 34,163
Construction - Total	SUB2030	\$ 484	\$ 470	\$ 377	\$ 4,451	\$ 19
1-4 Dwelling Units	VA420	\$ 484	\$ 470	\$ 377	\$ 2,473	\$ 19
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 1,847	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 131	\$ 0
Permanent - Total	SUB2041	\$ 52,143	\$ 32,629	\$ 38,163	\$ 69,919	\$ 34,144
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 586	\$ 878	\$ 5,025	\$ 5,465	\$ 3,022
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 35,063	\$ 24,424	\$ 28,866	\$ 59,904	\$ 26,706
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 13,189	\$ 6,556	\$ 3,991	\$ 4,473	\$ 3,978
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 480	\$ 0	\$ 25	\$ 277
Nonresidential Property (Except Land)	VA480	\$ 3,305	\$ 291	\$ 228	\$ 12	\$ 160
Land	VA490	\$ 0	\$ 0	\$ 53	\$ 40	\$ 1
Nonmortgage Loans - Total	VA56	\$ 391,720	\$ 730,756	\$ 354,274	\$ 343,124	\$ 382,404
Commercial Loans	VA520	\$ 86,757	\$ 137,534	\$ 112,590	\$ 119,815	\$ 102,787
Consumer Loans - Total	SUB2061	\$ 304,963	\$ 593,222	\$ 241,684	\$ 223,309	\$ 279,617
Loans on Deposits	VA510	\$ 38	\$ 34	\$ 20	\$ 215	\$ 346
Home Improvement Loans	VA516	\$ 5,561	\$ 7,943	\$ 6,116	\$ 13,662	\$ 0
Education Loans	VA530	\$ 0	\$ 1	\$ 0	\$ 19	\$ 0
Auto Loans	VA540	\$ 22,158	\$ 104,503	\$ 95,083	\$ 78,684	\$ 95,881
Mobile Home Loans	VA550	\$ 4,808	\$ 6,107	\$ 5,726	\$ 5,331	\$ 8,497
Credit Cards	VA556	\$ 251,299	\$ 461,074	\$ 122,913	\$ 106,611	\$ 163,363

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 21,099	\$ 13,560	\$ 11,826	\$ 18,787	\$ 11,530
Repossessed Assets - Total	VA60	\$ 3,809	\$ 8,423	\$ 356	\$ 5,706	\$ 321
Real Estate - Construction	VA605	\$ 0	\$ 2,100	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 158	\$ 264	\$ 222	\$ 125	\$ 214
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 3,639	\$ 6,059	\$ 134	\$ 5,581	\$ 107
Other Assets	VA930	\$ 2,093	\$ 2,815	\$ 2,830	\$ 2,763	\$ 244
GVA Recoveries - Assets - Total	SUB2126	\$ 79,541	\$ 135,661	\$ 102,756	\$ 92,913	\$ 90,380
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 7,027	\$ 8,952	\$ 15,084	\$ 6,997	\$ 2,972
Construction - Total	SUB2130	\$ 53	\$ 424	\$ 3,028	\$ 488	\$ 46
1-4 Dwelling Units	VA421	\$ 13	\$ 422	\$ 631	\$ 487	\$ 45
Multifamily (5 or more) Dwelling Units	VA431	\$ 39	\$ 0	\$ 2,392	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 1	\$ 2	\$ 5	\$ 1	\$ 1
Permanent - Total	SUB2141	\$ 6,974	\$ 8,528	\$ 12,056	\$ 6,509	\$ 2,926
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 180	\$ 351	\$ 1,016	\$ 965	\$ 339
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 4,451	\$ 3,273	\$ 2,755	\$ 3,507	\$ 1,789
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,297	\$ 4,499	\$ 899	\$ 586	\$ 417
Multifamily (5 or more) Dwelling Units	VA471	\$ 217	\$ 106	\$ 6,745	\$ 194	\$ 55
Nonresidential Property (Except Land)	VA481	\$ 829	\$ 299	\$ 641	\$ 1,245	\$ 326
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 12	\$ 0
Nonmortgage Loans - Total	VA57	\$ 71,635	\$ 126,330	\$ 87,030	\$ 85,335	\$ 87,292
Commercial Loans	VA521	\$ 20,543	\$ 20,826	\$ 21,457	\$ 20,806	\$ 17,862
Consumer Loans - Total	SUB2161	\$ 51,092	\$ 105,504	\$ 65,573	\$ 64,529	\$ 69,430
Loans on Deposits	VA511	\$ 153	\$ 10	\$ 166	\$ 193	\$ 584
Home Improvement Loans	VA517	\$ 1,053	\$ 596	\$ 746	\$ 1,196	\$ 0
Education Loans	VA531	\$ 2	\$ 2	\$ 3	\$ 2	\$ 5
Auto Loans	VA541	\$ 1,291	\$ 23,408	\$ 26,756	\$ 21,947	\$ 21,923
Mobile Home Loans	VA551	\$ 2,781	\$ 2,190	\$ 3,436	\$ 3,685	\$ 2,587
Credit Cards	VA557	\$ 41,634	\$ 76,698	\$ 31,234	\$ 33,099	\$ 42,134
Other	VA561	\$ 4,178	\$ 2,600	\$ 3,232	\$ 4,407	\$ 2,197
Other Assets	VA931	\$ 879	\$ 379	\$ 642	\$ 581	\$ 116

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,999	\$ 21,165	\$ 3,589	\$ 1,744	\$ 12,455
Deposits and Investment Securities	VA38	\$ 37	\$ 1,310	\$ 94	\$ 5	\$ 17
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,157	\$ 3,451	\$- 4,413	\$- 358	\$ 2,686
Construction - Total	SUB2230	\$ 300	\$- 2,606	\$- 2,057	\$- 1,618	\$ 724
1-4 Dwelling Units	VA422	\$ 0	\$- 2,606	\$- 2,057	\$- 1,239	\$ 724
Multifamily (5 or more) Dwelling Units	VA432	\$ 300	\$ 0	\$ 0	\$- 379	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,857	\$ 6,057	\$- 2,356	\$ 1,260	\$ 1,962
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 100	\$- 76	\$ 19	\$ 19	\$ 36
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 247	\$ 1,171	\$ 431	\$ 736	\$ 2,458
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,162	\$ 116	\$ 306	\$ 19	\$ 441
Multifamily (5 or more) Dwelling Units	VA472	\$- 54	\$ 1,211	\$- 513	\$- 816	\$- 268
Nonresidential Property (Except Land)	VA482	\$ 394	\$ 3,635	\$- 2,599	\$ 1,302	\$- 705
Land	VA492	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 268	\$ 8,592	\$ 1,700	\$- 3,511	\$ 2,233
Commercial Loans	VA522	\$- 266	\$- 2,774	\$ 874	\$- 4,637	\$ 6,507
Consumer Loans - Total	SUB2261	\$- 2	\$ 11,366	\$ 826	\$ 1,126	\$- 4,274
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 21	\$ 11,244	\$ 878	\$ 1,303	\$- 4,448
Mobile Home Loans	VA552	\$- 1	\$ 0	\$- 146	\$- 143	\$ 384
Credit Cards	VA558	\$- 5	\$ 1	\$ 44	\$ 7	\$ 13
Other	VA562	\$- 17	\$ 121	\$ 49	\$- 41	\$- 223
Reposessed Assets - Total	VA62	\$ 7,050	\$ 7,687	\$ 7,535	\$ 5,710	\$ 7,494
Real Estate - Construction	VA606	\$ 91	\$ 41	\$ 306	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA614	\$ 6,884	\$ 6,940	\$ 6,684	\$ 5,490	\$ 7,798
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 60	\$ 0	\$ 64	\$ 206	\$ 25
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 15	\$ 706	\$ 481	\$ 14	\$- 338
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$- 1,333	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 23	\$ 125	\$ 6	\$- 102	\$ 25
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 380,142	\$ 660,652	\$ 296,971	\$ 334,838	\$ 339,537
Deposits and Investment Securities	VA39	\$ 37	\$ 1,310	\$ 94	\$ 5	\$ 17
Mortgage-Backed Securities	VA375	\$ 435	\$ 55	\$ 138	\$ 44	\$ 330
Mortgage Loans - Total	VA49	\$ 47,757	\$ 27,598	\$ 19,043	\$ 67,015	\$ 33,877
Construction - Total	SUB2330	\$ 731	\$- 2,560	\$- 4,708	\$ 2,345	\$ 697
1-4 Dwelling Units	VA425	\$ 471	\$- 2,558	\$- 2,311	\$ 747	\$ 698
Multifamily (5 or more) Dwelling Units	VA435	\$ 261	\$ 0	\$- 2,392	\$ 1,468	\$ 0
Nonresidential Property	VA445	\$- 1	\$- 2	\$- 5	\$ 130	\$- 1
Permanent - Total	SUB2341	\$ 47,026	\$ 30,158	\$ 23,751	\$ 64,670	\$ 33,180
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 506	\$ 451	\$ 4,028	\$ 4,519	\$ 2,719
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 30,859	\$ 22,322	\$ 26,542	\$ 57,133	\$ 27,375
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 13,054	\$ 2,173	\$ 3,398	\$ 3,906	\$ 4,002
Multifamily (5 or more) Dwelling Units	VA475	\$- 271	\$ 1,585	\$- 7,258	\$- 985	\$- 46
Nonresidential Property (Except Land)	VA485	\$ 2,870	\$ 3,627	\$- 3,012	\$ 69	\$- 871
Land	VA495	\$ 8	\$ 0	\$ 53	\$ 28	\$ 1
Nonmortgage Loans - Total	VA59	\$ 319,817	\$ 613,018	\$ 268,944	\$ 254,278	\$ 297,345
Commercial Loans	VA525	\$ 65,948	\$ 113,934	\$ 92,007	\$ 94,372	\$ 91,432
Consumer Loans - Total	SUB2361	\$ 253,869	\$ 499,084	\$ 176,937	\$ 159,906	\$ 205,913
Loans on Deposits	VA515	\$- 115	\$ 24	\$- 145	\$ 22	\$- 238
Home Improvement Loans	VA519	\$ 4,508	\$ 7,347	\$ 5,370	\$ 12,466	\$ 0
Education Loans	VA535	\$- 2	\$- 1	\$- 3	\$ 17	\$- 5
Auto Loans	VA545	\$ 20,888	\$ 92,339	\$ 69,205	\$ 58,040	\$ 69,510
Mobile Home Loans	VA555	\$ 2,026	\$ 3,917	\$ 2,144	\$ 1,503	\$ 6,294
Credit Cards	VA559	\$ 209,660	\$ 384,377	\$ 91,723	\$ 73,519	\$ 121,242
Other	VA565	\$ 16,904	\$ 11,081	\$ 8,643	\$ 14,339	\$ 9,110
Reposessed Assets - Total	VA65	\$ 10,859	\$ 16,110	\$ 7,891	\$ 11,416	\$ 7,815
Real Estate - Construction	VA607	\$ 91	\$ 2,141	\$ 306	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA615	\$ 7,042	\$ 7,204	\$ 6,906	\$ 5,615	\$ 8,012
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 72	\$ 0	\$ 64	\$ 206	\$ 25
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 3,654	\$ 6,765	\$ 615	\$ 5,595	\$- 231
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$- 1,333	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 1,237	\$ 2,561	\$ 2,194	\$ 2,080	\$ 153
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 242,802	\$ 903,174	\$ 324,698	\$ 322,935	\$ 348,783
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 515,207	\$ 615,734	\$ 454,490	\$ 488,635	\$ 509,765
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 219,761	\$ 146,867	\$ 162,176	\$ 155,335	\$ 166,471
Construction	VA951	\$ 482	\$ 9,685	\$ 2,154	\$ 793	\$ 641
Permanent - 1-4 Dwelling Units	VA952	\$ 216,492	\$ 131,497	\$ 155,300	\$ 148,979	\$ 158,516
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 983	\$ 386	\$ 0	\$ 630
Permanent - Nonresidential (Except Land)	VA954	\$ 2,785	\$ 4,555	\$ 4,255	\$ 5,166	\$ 6,661
Permanent - Land	VA955	\$ 2	\$ 147	\$ 81	\$ 397	\$ 23
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,555,189	\$ 1,499,914	\$ 1,404,668	\$ 1,423,397	\$ 1,448,389
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,595,052	\$ 4,712,168	\$ 3,900,879	\$ 3,898,729	\$ 4,146,181
Substandard	VA965	\$ 4,392,742	\$ 4,498,291	\$ 3,739,505	\$ 3,741,139	\$ 3,975,444
Doubtful	VA970	\$ 201,891	\$ 213,567	\$ 161,182	\$ 157,515	\$ 170,673
Loss	VA975	\$ 419	\$ 310	\$ 192	\$ 75	\$ 64
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 50,225	\$ 58,686	\$ 50,255	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 44,090	\$ 50,920	\$ 46,187	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 9,933,136	\$ 10,071,847	\$ 9,068,917	\$ 6,861,259	\$ 6,904,094
Mortgages - Total	SUB2421	\$ 8,674,603	\$ 8,516,401	\$ 7,795,345	\$ 5,600,925	\$ 5,557,074
Construction and Land Loans	SUB2430	\$ 108,674	\$ 119,998	\$ 112,447	\$ 168,806	\$ 127,137
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 8,430,060	\$ 8,221,334	\$ 7,546,942	\$ 5,251,301	\$ 5,245,578
Permanent Loans Secured by All Other Property	SUB2450	\$ 165,883	\$ 205,243	\$ 158,669	\$ 209,836	\$ 220,536
Nonmortgages - Total	SUB2461	\$ 1,258,533	\$ 1,555,446	\$ 1,273,572	\$ 1,260,334	\$ 1,347,020
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 6,952,301	\$ 7,479,478	\$ 6,731,039	\$ 4,491,752	\$ 4,255,659

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 5,042,158	\$ 5,245,747	\$ 4,616,071	\$ 4,140,566	\$ 3,888,967
Mortgage Loans - Total	SUB2481	\$ 4,347,709	\$ 4,273,951	\$ 3,861,955	\$ 3,378,555	\$ 3,138,629
Construction	PD115	\$ 42,046	\$ 54,664	\$ 39,572	\$ 85,508	\$ 26,985
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 203,606	\$ 206,135	\$ 186,938	\$ 115,186	\$ 101,191
Secured by First Liens	PD123	\$ 3,841,616	\$ 3,741,035	\$ 3,390,941	\$ 2,981,303	\$ 2,879,620
Secured by Junior Liens	PD124	\$ 179,153	\$ 175,895	\$ 158,724	\$ 105,939	\$ 62,153
Multifamily (5 or more) Dwelling Units	PD125	\$ 37,504	\$ 36,733	\$ 37,237	\$ 41,626	\$ 24,511
Nonresidential Property (Except Land)	PD135	\$ 26,642	\$ 39,687	\$ 40,025	\$ 35,630	\$ 33,396
Land	PD138	\$ 17,142	\$ 19,802	\$ 8,518	\$ 13,363	\$ 10,773
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 219,200	\$ 224,131	\$ 184,558	\$ 182,345	\$ 190,269
Consumer Loans - Total	SUB2511	\$ 475,249	\$ 747,665	\$ 569,558	\$ 579,666	\$ 560,069
Loans on Deposits	PD161	\$ 356	\$ 830	\$ 977	\$ 823	\$ 3,960
Home Improvement Loans	PD163	\$ 360	\$ 199	\$ 129	\$ 190	\$ 106
Education Loans	PD165	\$ 101	\$ 56	\$ 69	\$ 30	\$ 54
Auto Loans	PD167	\$ 13,536	\$ 263,809	\$ 222,748	\$ 190,817	\$ 152,746
Mobile Home Loans	PD169	\$ 10,721	\$ 10,790	\$ 12,734	\$ 11,269	\$ 13,022
Credit Cards	PD171	\$ 420,900	\$ 441,146	\$ 299,431	\$ 350,722	\$ 370,010
Other	PD180	\$ 29,275	\$ 30,835	\$ 33,470	\$ 25,815	\$ 20,171
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 13,955	\$ 21,988	\$ 22,354	\$ 19,717	\$ 17,243
Held for Sale Included in PD115:PD180	PD192	\$ 495,825	\$ 346,942	\$ 296,982	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 503,932	\$ 610,928	\$ 623,370	\$ 214,956	\$ 167,609
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 137,799	\$ 190,976	\$ 192,519	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 331,186	\$ 399,163	\$ 416,586	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,910,143	\$ 2,233,731	\$ 2,114,968	\$ 351,186	\$ 366,692
Mortgage Loans - Total	SUB2491	\$ 1,649,509	\$ 1,980,478	\$ 1,965,088	\$ 220,717	\$ 235,060
Construction	PD215	\$ 617	\$ 4,093	\$ 7,035	\$ 3,743	\$ 5,080
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 3,218	\$ 2,618	\$ 2,304	\$ 1,315	\$ 1,102
Secured by First Liens	PD223	\$ 1,643,509	\$ 1,957,242	\$ 1,950,368	\$ 214,214	\$ 228,177
Secured by Junior Liens	PD224	\$ 22	\$ 10	\$ 182	\$ 51	\$ 53
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,250	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 537	\$ 16,513	\$ 3,652	\$ 907	\$ 648
Land	PD238	\$ 356	\$ 2	\$ 1,547	\$ 487	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 101,256	\$ 90,925	\$ 100,165	\$ 90,772	\$ 92,354
Consumer Loans - Total	SUB2521	\$ 159,378	\$ 162,328	\$ 49,715	\$ 39,697	\$ 39,278
Loans on Deposits	PD261	\$ 114	\$ 5	\$ 78	\$ 83	\$ 63
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 14	\$ 14
Auto Loans	PD267	\$ 191	\$ 24,143	\$ 16,844	\$ 12,471	\$ 11,668
Mobile Home Loans	PD269	\$ 142	\$ 80	\$ 46	\$ 80	\$ 11
Credit Cards	PD271	\$ 156,377	\$ 135,915	\$ 30,137	\$ 24,707	\$ 24,088
Other	PD280	\$ 2,554	\$ 2,185	\$ 2,610	\$ 2,342	\$ 3,434
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 335	\$ 5,765	\$ 4,745	\$ 4,386	\$ 4,233
Held for Sale Included in PD215:PD280	PD292	\$ 878,346	\$ 1,099,614	\$ 1,063,930	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,641,846	\$ 1,955,544	\$ 1,948,461	\$ 213,562	\$ 225,599
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 172,267	\$ 204,197	\$ 198,792	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 1,465,217	\$ 1,747,560	\$ 1,127,228	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,980,835	\$ 2,592,369	\$ 2,337,878	\$ 2,369,507	\$ 2,648,435
Mortgage Loans - Total	SUB2501	\$ 2,677,385	\$ 2,261,972	\$ 1,968,302	\$ 2,001,653	\$ 2,183,385
Construction	PD315	\$ 35,997	\$ 31,067	\$ 43,127	\$ 50,537	\$ 58,895
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 89,030	\$ 80,575	\$ 58,484	\$ 56,153	\$ 56,631
Secured by First Liens	PD323	\$ 2,411,171	\$ 2,016,460	\$ 1,770,314	\$ 1,753,837	\$ 1,892,223
Secured by Junior Liens	PD324	\$ 58,735	\$ 41,364	\$ 28,687	\$ 23,303	\$ 24,428
Multifamily (5 or more) Dwelling Units	PD325	\$ 27,965	\$ 20,976	\$ 16,559	\$ 14,708	\$ 6,791
Nonresidential Property (Except Land)	PD335	\$ 41,971	\$ 61,160	\$ 38,483	\$ 87,947	\$ 119,013

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 12,516	\$ 10,370	\$ 12,648	\$ 15,168	\$ 25,404
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 118,053	\$ 132,109	\$ 148,009	\$ 152,009	\$ 171,769
Consumer Loans - Total	SUB2531	\$ 185,397	\$ 198,288	\$ 221,567	\$ 215,845	\$ 293,281
Loans on Deposits	PD361	\$ 45	\$ 35	\$ 33	\$ 13	\$ 77
Home Improvement Loans	PD363	\$ 29	\$ 40	\$ 196	\$ 43	\$ 47
Education Loans	PD365	\$ 12	\$ 17	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,585	\$ 43,990	\$ 43,196	\$ 41,010	\$ 42,061
Mobile Home Loans	PD369	\$ 5,789	\$ 7,007	\$ 7,706	\$ 7,460	\$ 6,684
Credit Cards	PD371	\$ 163,387	\$ 134,507	\$ 157,335	\$ 158,536	\$ 238,825
Other	PD380	\$ 13,550	\$ 12,692	\$ 13,101	\$ 8,783	\$ 5,587
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 24,750	\$ 67,228	\$ 76,853	\$ 126,802	\$ 162,151
Held for Sale Included in PD315:PD380	PD392	\$ 255,437	\$ 74,130	\$ 56,611	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 85,712	\$ 41,214	\$ 39,759	\$ 6,828	\$ 6,808
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 26,747	\$ 11,150	\$ 29,747	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 355	\$ 376	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	\$ 23,041,696	\$ 18,049,608	\$ 16,145,963	\$ 15,009,045	\$ 10,638,253
90% up to 100% LTV	LD110	\$ 16,158,970	\$ 12,548,858	\$ 11,157,868	\$ 10,620,758	\$ 8,613,809
100% and greater LTV	LD120	\$ 6,882,726	\$ 5,500,750	\$ 4,988,095	\$ 4,388,287	\$ 2,024,444
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 541,877	\$ 322,542	\$ 391,189	\$ 352,880	\$ 181,397
Past Due and Still Accruing - Total	SUB5240	\$ 244,239	\$ 148,094	\$ 218,089	\$ 172,506	\$ 57,054
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 244,023	\$ 147,135	\$ 216,947	\$ 169,373	\$ 55,547
90% up to 100% LTV	LD210	\$ 182,798	\$ 106,024	\$ 130,723	\$ 107,301	\$ 40,458
100% and greater LTV	LD220	\$ 61,225	\$ 41,111	\$ 86,224	\$ 62,072	\$ 15,089
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 216	\$ 959	\$ 1,142	\$ 3,133	\$ 1,507
90% up to 100% LTV	LD230	\$ 72	\$ 854	\$ 344	\$ 1,995	\$ 1,208
100% and greater LTV	LD240	\$ 144	\$ 105	\$ 798	\$ 1,138	\$ 299
Nonaccrual - Total	SUB5230	\$ 297,638	\$ 174,448	\$ 173,100	\$ 180,374	\$ 124,343
90% up to 100% LTV	LD250	\$ 151,180	\$ 96,613	\$ 86,486	\$ 92,422	\$ 57,021
100% and greater LTV	LD260	\$ 146,458	\$ 77,835	\$ 86,614	\$ 87,952	\$ 67,322

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 9,393	\$ 2,660	\$- 431	\$ 3,278	\$ 3,615
90% up to 100% LTV	LD310	\$ 8,940	\$ 2,386	\$ 1,301	\$ 1,456	\$ 2,243
100% and greater LTV	LD320	\$ 453	\$ 274	\$- 1,732	\$ 1,822	\$ 1,372
Purchases - Total	SUB5320	\$ 2,076,189	\$ 1,741,102	\$ 1,948,971	\$ 2,174,864	\$ 600,421
90% up to 100% LTV	LD410	\$ 1,244,627	\$ 1,338,721	\$ 1,187,061	\$ 1,295,821	\$ 548,799
100% and greater LTV	LD420	\$ 831,562	\$ 402,381	\$ 761,910	\$ 879,043	\$ 51,622
Originations - Total	SUB5330	\$ 5,760,069	\$ 3,374,932	\$ 3,726,936	\$ 2,970,844	\$ 2,040,458
90% up to 100% LTV	LD430	\$ 3,280,332	\$ 3,208,087	\$ 3,661,080	\$ 2,907,916	\$ 1,966,912
100% and greater LTV	LD440	\$ 2,479,737	\$ 166,845	\$ 65,856	\$ 62,928	\$ 73,546
Sales - Total	SUB5340	\$ 780,013	\$ 210,208	\$ 690,441	\$ 330,149	\$ 51,058
90% up to 100% LTV	LD450	\$ 640,891	\$ 196,798	\$ 649,032	\$ 250,096	\$ 24,307
100% and greater LTV	LD460	\$ 139,122	\$ 13,410	\$ 41,409	\$ 80,053	\$ 26,751

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 7,571,007	\$ 7,717,053	\$ 7,611,105	\$ 7,893,066	\$ 7,735,675
Mortgage Construction Loans	CC105	\$ 7,282,343	\$ 7,402,486	\$ 7,338,385	\$ 7,490,309	\$ 7,326,813
Other Mortgage Loans	CC115	\$ 288,664	\$ 314,567	\$ 272,720	\$ 402,757	\$ 408,862
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 290,816	\$ 390,312	\$ 352,438	\$ 377,233	\$ 349,797
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 53,672,575	\$ 45,812,025	\$ 52,074,917	\$ 50,295,856	\$ 44,074,888
1-4 Dwelling Units	CC280	\$ 52,289,225	\$ 44,246,531	\$ 50,431,822	\$ 48,614,100	\$ 42,596,330
Multifamily (5 or more) Dwelling Units	CC290	\$ 745,296	\$ 856,006	\$ 955,538	\$ 941,294	\$ 919,901
All Other Real Estate	CC300	\$ 638,054	\$ 709,488	\$ 687,557	\$ 740,462	\$ 558,657
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,019,605	\$ 1,161,235	\$ 798,699	\$ 916,674	\$ 806,802
Commitments Outstanding to Purchase Loans	CC320	\$ 10,722,910	\$ 9,398,330	\$ 10,631,249	\$ 9,772,338	\$ 10,382,474
Commitments Outstanding to Sell Loans	CC330	\$ 16,184,734	\$ 9,963,579	\$ 13,060,068	\$ 13,668,092	\$ 15,968,789
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 52,715,548	\$ 67,048,315	\$ 90,486,167	\$ 57,083,740	\$ 47,283,836
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 46,140,844	\$ 49,618,280	\$ 66,844,575	\$ 37,696,165	\$ 42,732,335
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,969	\$ 6,050	\$ 2,236	\$ 33,227	\$ 7,999
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 1,768	\$ 5,989	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 575,070,875	\$ 570,608,594	\$ 502,720,119	\$ 455,828,236	\$ 430,105,724
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 65,044,230	\$ 63,249,519	\$ 59,371,548	\$ 54,316,211	\$ 47,627,385
Commercial Lines	CC420	\$ 33,301,783	\$ 33,111,369	\$ 29,592,135	\$ 28,643,273	\$ 28,625,802

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 473,912,864	\$ 472,330,775	\$ 411,946,719	\$ 371,103,961	\$ 352,523,627
Open-End Consumer Lines - Other	CC425	\$ 2,811,998	\$ 1,916,931	\$ 1,809,717	\$ 1,764,791	\$ 1,328,910
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 1,549,486	\$ 1,591,410	\$ 1,577,872	\$ 1,517,780	\$ 1,324,733
Commercial	CC430	\$ 155,654	\$ 171,768	\$ 156,362	\$ 143,866	\$ 92,878
Standby, Not Included on CC465 or CC468	CC435	\$ 1,393,832	\$ 1,419,642	\$ 1,421,510	\$ 1,373,914	\$ 1,231,855
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 106,946,056	\$ 77,434,063	\$ 46,055,090	\$ 41,950,759	\$ 56,357,325
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 253,579	\$ 216,717	\$ 233,765	\$ 240,001	\$ 220,728
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 16,776,475	\$ 17,763,763	\$ 12,505,981	\$ 8,635,153	\$ 10,243,182
Other Contingent Liabilities	CC480	\$ 4,560,114	\$ 4,866,182	\$ 3,093,115	\$ 334,782	\$ 6,102,047
Contingent Assets	CC490	\$ 7,410	\$ 9,410	\$ 13,582	\$ 20,590	\$ 12,682

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 72,772,974	\$ 140,810,371	\$ 69,766,280	\$ 1,987,877	\$ 6,764,971
Pass-Through Securities	CF143	\$ 32,563,151	\$ 41,567,507	\$ 32,119,804	\$ 1,114,251	\$ 3,973,349
Other Mortgage-Backed Securities	CF153	\$ 40,209,823	\$ 99,242,864	\$ 37,646,476	\$ 873,626	\$ 2,791,622
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 69,945,129	\$ 134,506,310	\$ 62,242,147	\$ 1,323,174	\$ 3,225,487
Pass-Through Securities	CF145	\$ 30,015,239	\$ 33,785,285	\$ 27,427,917	\$ 1,024,671	\$ 2,945,374
Other Mortgage-Backed Securities	CF155	\$ 39,929,890	\$ 100,721,025	\$ 34,814,230	\$ 298,503	\$ 280,113
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 2,827,845	\$ 6,304,061	\$ 7,524,133	\$ 664,703	\$ 3,539,484
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,517,902	\$- 1,796,471	\$- 2,037,739	\$- 1,623,115	\$- 1,730,418
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 429,559	\$- 789,447	\$- 1,162,821	\$- 557,594	\$- 703,468
Mortgage Loans Disbursed - Total	SUB3831	\$ 97,124,797	\$ 104,186,109	\$ 113,084,482	\$ 108,187,050	\$ 91,254,639
Construction Loans - Total	SUB3840	\$ 3,049,842	\$ 2,840,753	\$ 2,916,311	\$ 3,049,033	\$ 2,574,134
1-4 Dwelling Units	CF190	\$ 2,594,328	\$ 2,522,385	\$ 2,590,492	\$ 2,651,512	\$ 2,293,171
Multifamily (5 or more) Dwelling Units	CF200	\$ 248,479	\$ 135,924	\$ 157,921	\$ 172,288	\$ 122,576
Nonresidential	CF210	\$ 207,035	\$ 182,444	\$ 167,898	\$ 225,233	\$ 158,387
Permanent Loans - Total	SUB3851	\$ 94,074,955	\$ 101,345,356	\$ 110,168,171	\$ 105,138,017	\$ 88,680,505
1-4 Dwelling Units	CF225	\$ 88,609,888	\$ 95,368,030	\$ 104,299,500	\$ 99,575,760	\$ 83,689,806
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,205,081	\$ 4,021,468	\$ 3,920,993	\$ 3,710,822	\$ 3,443,467
Nonresidential (Except Land)	CF260	\$ 1,535,104	\$ 1,238,034	\$ 1,152,684	\$ 1,155,616	\$ 960,249

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 724,882	\$ 717,824	\$ 794,994	\$ 695,819	\$ 586,983
Loans and Participations Purchased - Total	SUB3880	\$ 37,817,802	\$ 40,104,892	\$ 40,790,085	\$ 36,545,806	\$ 33,596,109
Secured by 1-4 Dwelling Units	CF280	\$ 37,558,823	\$ 39,674,528	\$ 40,422,569	\$ 36,123,461	\$ 33,379,357
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 59,903	\$ 173,433	\$ 178,666	\$ 167,924	\$ 65,234
Secured by Nonresidential	CF300	\$ 199,076	\$ 256,931	\$ 188,850	\$ 254,421	\$ 151,518
Loans and Participations Sold - Total	SUB3890	\$ 68,846,138	\$ 80,076,487	\$ 78,854,448	\$ 67,546,743	\$ 60,474,207
Secured by 1-4 Dwelling Units	CF310	\$ 67,906,164	\$ 78,869,899	\$ 78,327,906	\$ 66,851,335	\$ 60,227,568
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 630,539	\$ 881,432	\$ 176,434	\$ 167,292	\$ 144,161
Secured by Nonresidential	CF330	\$ 309,435	\$ 325,156	\$ 350,108	\$ 528,116	\$ 102,478
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 31,028,336	\$- 39,971,595	\$- 38,064,363	\$- 31,000,937	\$- 26,878,098
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 38,685,875	\$ 63,329,030	\$ 61,207,144	\$ 55,388,501	\$ 45,469,625
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 636,308	\$- 1,175,150	\$- 1,919,973	\$- 1,435,276	\$- 2,306,858
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 42,844,665	\$ 46,431,854	\$ 47,807,359	\$ 44,745,615	\$ 43,653,975
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 28,046,894	\$- 289,666	\$ 11,893,002	\$ 20,362,336	\$ 16,600,058
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 34,159,007	\$ 46,153,634	\$ 46,890,931	\$ 40,158,720	\$ 30,153,953
Commercial	CF390	\$ 11,377,854	\$ 21,229,720	\$ 22,739,711	\$ 18,228,589	\$ 13,314,763
Consumer	CF400	\$ 22,781,153	\$ 24,923,914	\$ 24,151,220	\$ 21,930,131	\$ 16,839,190
Nonmortgage Loans - Sales - Total	SUB3915	\$ 7,812,806	\$ 6,691,879	\$ 5,713,422	\$ 689,327	\$ 580,902
Commercial	CF395	\$ 5,344,491	\$ 5,134,417	\$ 4,406,824	\$ 144,701	\$ 92,531
Consumer	CF405	\$ 2,468,315	\$ 1,557,462	\$ 1,306,598	\$ 544,626	\$ 488,371
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 26,346,201	\$ 39,461,755	\$ 41,177,509	\$ 39,469,393	\$ 29,573,051
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 11,062,684	\$ 2,174,213	\$ 9,319,390	\$ 7,684,389	\$ 12,767,273
New Deposits Received less Deposits Withdrawn	CF420	\$ 9,220,523	\$ 416,736	\$ 7,754,621	\$ 6,276,760	\$ 11,655,377
Interest Credited to Deposits	CF430	\$ 1,842,161	\$ 1,757,477	\$ 1,564,769	\$ 1,407,629	\$ 1,111,896
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 194,380	\$ 8,877,230	\$ 0	\$ 79,992	\$ 0

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 44,427,336	\$ 43,179,243	\$ 36,370,693	\$ 35,658,486	\$ 34,895,004
Fully Insured	DI100	\$ 17,698,688	\$ 15,578,445	\$ 9,448,824	\$ 7,745,724	\$ 7,377,573
Other	DI110	\$ 26,728,648	\$ 27,600,798	\$ 26,921,869	\$ 27,912,762	\$ 27,517,431
Deposits with Balances - \$100,000 or Less	DI120	\$ 205,213,653	\$ 199,442,484	\$ 183,906,708	\$ 181,053,146	\$ 182,866,789

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 175,259,635	\$ 171,930,929	\$ 182,107,245	\$ 180,118,804	\$ 171,067,173
Number of Deposit Accounts - Total	SUB4062	30,003,021	28,317,928	27,949,017	28,044,032	26,685,784
Balances of \$100,000 or Less	DI150	29,300,121	27,686,061	27,327,928	27,437,750	26,106,385
Balances Greater than \$100,000	DI160	702,900	631,867	621,089	606,282	579,399
IRA/Keogh Accounts	DI200	\$ 12,763,905	\$ 12,758,020	\$ 12,866,155	\$ 12,998,120	\$ 12,750,992
Uninsured Deposits	DI210	\$ 111,813,215	\$ 108,016,245	\$ 119,470,871	\$ 118,390,432	\$ 112,068,575
Preferred Deposits	DI220	\$ 3,371,714	\$ 3,371,972	\$ 3,076,076	\$ 3,255,309	\$ 2,967,610
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 19,121,892	\$ 17,619,539	\$ 19,105,236	\$ 28,993,088	\$ 29,992,491
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 139,713,381	\$ 138,832,146	\$ 142,227,513	\$ 135,230,997	\$ 140,429,872
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 49,728,381	\$ 48,926,602	\$ 52,520,373	\$ 51,740,594	\$ 56,945,253
Deposits & Escrows - Time Deposits	DI340	\$ 171,909,639	\$ 165,995,124	\$ 152,160,843	\$ 145,207,274	\$ 126,566,356
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 14,473,782	\$ 13,260,690	\$ 14,379,679	\$ 16,695,911	\$ 16,922,797
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 1,871	\$ 831	\$ 2,615	\$ 3,643	\$ 3,345
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 606,170	\$ 552,805	\$ 4,869,376	\$ 6,718,512	\$ 3,430,695
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 3,828,876	\$ 21,670,424	\$ 21,095,881	\$ 17,025,643	\$ 19,222,498
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,391	\$ 2,570	\$ 2,697	\$ 2,584	\$ 2,506
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 11,183	\$ 15,115	\$ 11,032	\$ 9,900	\$ 3,185
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 15	\$ 743	\$ 862
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 9,151,058	\$ 0	\$ 253,233	\$ 27,175,792
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 9,151,058	\$ 0	\$ 79,994	\$ 11,739,784
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 53,682	\$ 961
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Full-time Equivalent Employees	SI370	103,356	102,797	100,483	100,041	98,901
Assets Held in Trading Accounts	SI375	\$ 10,238,995	\$ 11,191,379	\$ 7,585,226	\$ 4,780,588	\$ 4,522,000
Available-for-Sale Securities	SI385	\$ 42,667,259	\$ 43,104,988	\$ 38,262,548	\$ 39,910,758	\$ 40,592,364
Assets Held for Sale	SI387	\$ 42,967,587	\$ 43,754,899	\$ 56,845,061	\$ 59,566,602	\$ 49,744,894
Loans Serviced for Others	SI390	\$ 1,022,388,766	\$ 974,692,219	\$ 943,564,099	\$ 930,621,827	\$ 919,016,150
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 609,615	\$ 544,457	\$ 225,959	\$ 215,385	\$ 363,148
Other Residual Interests	SI404	\$ 2,537,553	\$ 2,104,973	\$ 276,644	\$ 246,975	\$ 310,332
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.13%	85.77%	86.63%	86.33%	86.37%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.41%	85.68%	86.37%	86.03%	86.02%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.24%	85.58%	85.59%	86.03%	85.61%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	68.99%	0.00%	0.00%	0.00%	78.56%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,544,645	\$ 2,534,073	\$ 2,365,925	\$ 2,352,144	\$ 2,465,226
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 231,914	\$ 259,967	\$ 247,441	\$ 243,923	\$ 224,896
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	99	98	99	102	113
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 68,151,888	\$ 61,947,834	\$ 60,184,170	\$ 58,936,055	\$ 57,212,456
Net Income (Loss) (SO91)	SI610	\$ 2,333,406	\$ 2,297,846	\$ 2,039,108	\$ 2,099,662	\$ 2,137,246
Dividends Declared - Preferred Stock	SI620	\$ 6,175	\$ 4,175	\$ 4,175	\$ 7,231	\$ 7,082
Dividends Declared - Common Stock	SI630	\$ 1,954,257	\$ 2,097,156	\$ 350,783	\$ 830,410	\$ 529,847
Stock Issued	SI640	\$ 53,803	\$ 1,628	\$ 1,252	\$ 586	\$ 869,889
Stock Retired	SI650	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 253,780	\$ 6,337,170	\$ 318,128	\$ 461,335	\$ 350,334
New Basis Accounting Adjustments	SI660	\$ 0	\$ - 219	\$ 0	\$ 34,801	\$ 0
Other Comprehensive Income	SI662	\$ - 193,553	\$ - 80,389	\$ - 241,631	\$ 184,717	\$ - 135,799
Prior Period Adjustments	SI668	\$ 94,217	\$ - 58,406	\$ 264	\$ 547	\$ - 73,267
Other Adjustments	SI671	\$ 23,580	\$ 7,892	\$ 1,825	\$ 23,769	\$ - 862,486
Ending Equity Capital (SC80)	SI680	\$ 68,756,689	\$ 68,352,011	\$ 61,948,158	\$ 60,903,831	\$ 58,961,444
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 57,836	\$ 2,447,800	\$ 2,496,267	\$ 3,095,386	\$ 2,711,515
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 47,432,714	\$ 33,170,857	\$ 40,698,197	\$ 51,940,785	\$ 45,925,422
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	19 [Yes]	20 [Yes]	21 [Yes]	22 [Yes]	23 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,240	\$ 31,213	\$ 61,708	\$ 73,992	\$ 91,422
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 51,886	\$ 42,797	\$ 53,318	\$ 45,374	\$ 51,592
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 736,651,200	\$ 726,564,088	\$ 695,250,682	\$ 677,312,450	\$ 650,877,019
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 18,040,307	\$ 18,108,737	\$ 15,426,020	\$ 13,294,370	\$ 13,002,627
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 603,758,686	\$ 590,004,885	\$ 575,637,177	\$ 562,519,015	\$ 539,291,731
Nonmortgage Loans	SI885	\$ 49,648,657	\$ 58,485,366	\$ 49,630,856	\$ 47,015,918	\$ 43,811,315
Deposits and Excrows	SI890	\$ 365,432,551	\$ 367,687,052	\$ 358,246,537	\$ 353,694,060	\$ 338,886,565
Total Borrowings	SI895	\$ 279,458,391	\$ 271,629,669	\$ 257,103,430	\$ 245,940,590	\$ 235,994,438
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	44	51	47	50	30
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 3,462	\$ 7,337	\$ 10,774	\$ 4,496	\$ 4,910
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.58	6.06	5.90	6.23	5.56
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.24	8.68	7.73	7.99	6.82

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	2	1	0	3	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	2	1	1	1
Change in Control of Association?	SQ130	1	0	0	1	0
Merger Accounted for under the Purchase Method?	SQ160	2	1	0	2	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	3	0	2	4	4
Any Outstanding Futures or Options Positions?	SQ310	3	3	3	4	4
Does Association Have Subchapter S in effect this year?	SQ320	7	7	7	7	7

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	60	62	63	64	67

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	17 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 175,973,510	\$ 169,300,447	\$ 164,097,473	\$ 155,472,882	\$ 165,319,652
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,886,120	\$ 2,911,361	\$ 3,185,006	\$ 3,050,532	\$ 3,095,932
Personal Trust and Agency Accounts	FS210	\$ 1,339,125	\$ 1,308,281	\$ 1,455,087	\$ 1,472,459	\$ 1,530,654
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 422,849	\$ 402,799	\$ 412,202	\$ 401,654	\$ 396,358
Employee Benefit - Defined Contribution	FS220	\$ 51,196	\$ 49,537	\$ 62,730	\$ 65,686	\$ 64,990
Employee Benefit - Defined Benefit	FS230	\$ 240,567	\$ 230,694	\$ 226,515	\$ 218,759	\$ 215,149
Other Retirement Accounts	FS240	\$ 131,086	\$ 122,568	\$ 122,957	\$ 117,209	\$ 116,219
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,124,146	\$ 1,200,281	\$ 1,317,717	\$ 1,176,419	\$ 1,168,920
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	\$ 25,615,338	\$ 24,138,933	\$ 23,989,809	\$ 23,118,723	\$ 27,024,187
Personal Trust and Agency Accounts	FS211	\$ 1,393,533	\$ 1,248,920	\$ 1,245,140	\$ 1,238,119	\$ 1,172,564
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 24,194,613	\$ 22,882,348	\$ 22,735,414	\$ 21,871,279	\$ 25,851,622
Employee Benefit - Defined Contribution	FS221	\$ 23,917,309	\$ 22,572,542	\$ 22,334,081	\$ 21,530,406	\$ 25,524,405
Employee Benefit - Defined Benefit	FS231	\$ 161,941	\$ 185,696	\$ 266,967	\$ 214,337	\$ 207,671
Other Retirement Accounts	FS241	\$ 115,363	\$ 124,110	\$ 134,366	\$ 126,536	\$ 119,546
Corporate Trust and Agency Accounts	FS251	\$ 1,625	\$ 1,842	\$ 2,038	\$ 2,035	\$ 0
Other Fiduciary Accounts	FS271	\$ 25,567	\$ 5,823	\$ 7,217	\$ 7,290	\$ 1

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 147,472,052	\$ 142,250,153	\$ 136,922,658	\$ 129,303,627	\$ 135,199,533
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	4,533	4,788	5,091	5,046	5,033
Personal Trust and Agency Accounts	FS212	2,466	2,757	3,112	3,112	3,106
Retirement-related Trust and Agency Accounts - Total	SUB6120	596	577	561	562	549
Employee Benefit - Defined Contribution	FS222	50	48	55	69	70
Employee Benefit - Defined Benefit	FS232	18	13	13	12	12
Other Retirement Accounts	FS242	528	516	493	481	467
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,471	1,454	1,418	1,372	1,378
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	23,000	23,383	23,928	152,557	153,755
Personal Trust and Agency Accounts	FS213	908	608	626	659	707
Retirement-related Trust and Agency Accounts - Total	SUB6130	22,034	22,734	23,263	151,856	153,037
Employee Benefit - Defined Contribution	FS223	21,628	22,328	22,821	151,317	152,520
Employee Benefit - Defined Benefit	FS233	42	44	47	147	132
Other Retirement Accounts	FS243	364	362	395	392	385
Corporate Trust and Agency Accounts	FS253	1	2	1	2	1
Other Fiduciary Accounts	FS273	57	39	38	40	10
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,294,432	5,168,075	5,086,258	10,438,932	10,006,865
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 21,213	\$ 82,984	\$ 58,994	\$ 38,169	\$ 20,025
Personal Trust and Agency Accounts	FS310	\$ 3,675	\$ 12,790	\$ 9,483	\$ 6,161	\$ 3,620
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,177	\$ 11,512	\$ 8,342	\$ 5,459	\$ 3,107
Employee Benefit - Defined Contribution	FS320	\$ 2,279	\$ 8,019	\$ 5,897	\$ 3,836	\$ 2,270
Employee Benefit - Defined Benefit	FS330	\$ 459	\$ 1,759	\$ 1,289	\$ 848	\$ 443
Other Retirement Accounts	FS340	\$ 439	\$ 1,734	\$ 1,156	\$ 775	\$ 394
Corporate Trust and Agency Accounts	FS350	\$ 71	\$ 314	\$ 189	\$ 116	\$ 57
Investment Management Agency Accounts	FS360	\$ 1,936	\$ 8,321	\$ 6,078	\$ 3,884	\$ 1,829
Other Fiduciary Accounts	FS370	\$ 45	\$ 15	\$ 51	\$ 20	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 12,093	\$ 49,266	\$ 34,268	\$ 22,121	\$ 11,177
Other Fiduciary and Related Services	FS390	\$ 216	\$ 766	\$ 583	\$ 408	\$ 235
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 6,714	\$ 33,243	\$ 24,452	\$ 14,773	\$ 8,844

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 5	\$ 238	\$ 235	\$ 233	\$ 227
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 303
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14,494	\$ 49,503	\$ 34,307	\$ 23,163	\$ 11,257
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 638,479	\$ 1,308,279	\$ 1,281,207	\$ 1,302,705	\$ 1,352,371
Non-Interest-Bearing Deposits	FS410	\$ 28,393	\$ 29,087	\$ 30,750	\$ 30,425	\$ 30,235
Interest-Bearing Deposits	FS415	\$ 13,075	\$ 22,493	\$ 28,634	\$ 29,694	\$ 6,561
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 50,656	\$ 75,989	\$ 73,407	\$ 67,649	\$ 66,630
State, County and Municipal Obligations	FS425	\$ 29,280	\$ 140,110	\$ 137,114	\$ 138,022	\$ 144,129
Money Market Mutual Funds	FS430	\$ 37,659	\$ 111,977	\$ 96,077	\$ 121,869	\$ 106,861
Other Short-term Obligations	FS435	\$ 0	\$ 728	\$ 0	\$ 0	\$ 21,957
Other Notes and Bonds	FS440	\$ 35,736	\$ 50,126	\$ 53,102	\$ 56,061	\$ 58,212
Common and Preferred Stock	FS445	\$ 351,072	\$ 654,335	\$ 666,026	\$ 660,483	\$ 720,970
Real Estate Mortgages	FS450	\$ 1,299	\$ 4,227	\$ 3,432	\$ 3,867	\$ 3,901
Real Estate	FS455	\$ 51,114	\$ 174,289	\$ 146,999	\$ 150,798	\$ 149,925
Miscellaneous Assets	FS460	\$ 40,195	\$ 44,918	\$ 45,666	\$ 43,837	\$ 42,990
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	1	1	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	1	1	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	6	6	6	6	6
Domestic Equity	FS610	4	4	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
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	\$ 38,548	\$ 39,146	\$ 40,954	\$ 41,102	\$ 42,517
Domestic Equity	FS615	\$ 21,337	\$ 22,333	\$ 25,211	\$ 25,472	\$ 26,829

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 17,211	\$ 16,813	\$ 15,743	\$ 15,630	\$ 15,688
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	\$ 4	\$ 233	\$ 227	\$ 227	\$ 221
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 230	\$ 225	\$ 225	\$ 220
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 3	\$ 2	\$ 1	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 1	\$ 8	\$ 6	\$ 5	\$ 5
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 1	\$ 6	\$ 6	\$ 5	\$ 5
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						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 68,756,690	\$ 68,352,013	\$ 61,948,153	\$ 60,903,829	\$ 58,961,445
Equity Capital Deductions - Total	SUB1631	\$ 15,864,361	\$ 15,578,005	\$ 12,894,412	\$ 12,898,667	\$ 12,994,264
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 505,827	\$ 494,972	\$ 493,215	\$ 482,283	\$ 468,871
Goodwill and Certain Other Intangible Assets	CCR115	\$ 14,424,883	\$ 14,286,615	\$ 11,629,538	\$ 11,783,812	\$ 11,785,867
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 933,651	\$ 796,418	\$ 771,659	\$ 632,572	\$ 739,526

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 2,675,110	\$ 778,222	\$ 244,037	\$ 10,974	\$ 196,057
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 242,622	\$ 68,485	\$- 10,951	\$- 239,378	\$- 55,259
Intangible Assets	CCR185	\$ 453,624	\$ 480,607	\$ 38,954	\$ 46,767	\$ 54,605
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 1,978,864	\$ 229,130	\$ 216,034	\$ 203,585	\$ 196,711
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 55,567,439	\$ 53,552,230	\$ 49,297,778	\$ 48,016,136	\$ 46,163,238
Total Assets (SC60)	CCR205	\$ 744,750,813	\$ 729,656,238	\$ 704,457,992	\$ 686,545,665	\$ 664,387,704
Asset Deductions - Total	SUB1651	\$ 15,964,146	\$ 15,730,992	\$ 13,064,016	\$ 13,074,800	\$ 12,878,443
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 389,757	\$ 374,183	\$ 394,534	\$ 378,481	\$ 345,929
Goodwill and Certain Other Intangible Assets	CCR265	\$ 14,640,738	\$ 14,560,391	\$ 11,897,823	\$ 12,063,747	\$ 11,792,988
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 933,651	\$ 796,418	\$ 771,659	\$ 632,572	\$ 739,526
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 676,146	\$ 346,057	\$- 272,136	\$- 657,220	\$- 422,794
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 184,077	\$- 134,550	\$- 311,090	\$- 703,987	\$- 477,399
Intangible Assets	CCR285	\$ 492,069	\$ 480,607	\$ 38,954	\$ 46,767	\$ 54,605
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 729,462,813	\$ 714,271,303	\$ 691,121,840	\$ 672,813,645	\$ 651,086,467
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 29,044,748	\$ 28,447,294	\$ 27,521,733	\$ 26,780,303	\$ 25,941,643
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 55,567,439	\$ 53,552,230	\$ 49,297,778	\$ 48,016,136	\$ 46,163,238
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 13,723	\$ 22,351	\$ 18,807	\$ 26,639	\$ 23,605
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,162,591	\$ 6,291,683	\$ 5,691,965	\$ 5,712,178	\$ 5,712,757
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,864,710	\$ 2,985,234	\$ 2,568,998	\$ 2,565,423	\$ 2,573,607
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 616	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 9,041,024	\$ 9,299,268	\$ 8,280,386	\$ 8,304,240	\$ 8,309,969
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 9,041,024	\$ 9,299,268	\$ 8,280,386	\$ 8,304,240	\$ 8,309,969
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 40,570	\$ 45,161	\$ 38,387	\$ 39,401	\$ 40,880
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,934,550	\$ 1,711,216	\$ 385,521	\$ 339,937	\$ 490,899
Total Risk-Based Capital	CCR39	\$ 62,633,343	\$ 61,095,121	\$ 57,154,256	\$ 55,941,038	\$ 53,941,428

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 1,577,463	\$ 2,285,942	\$ 1,862,361	\$ 1,961,082	\$ 1,907,098
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 6,806,557	\$ 8,848,895	\$ 6,007,761	\$ 5,735,902	\$ 4,977,638
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 801	\$ 50	\$ 3,725	\$ 1,948	\$ 4,055
0% R/W Category - Other	CCR415	\$ 1,086,782	\$ 1,031,429	\$ 1,705,073	\$ 949,316	\$ 927,724
0% R/W Category - Assets Total	CCR420	\$ 9,471,603	\$ 12,166,316	\$ 9,578,920	\$ 8,648,248	\$ 7,816,515
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	\$ 39,273,938	\$ 38,471,985	\$ 35,568,356	\$ 32,766,613	\$ 33,509,729
20% R/W Category - Claims on FHLBs	CCR435	\$ 10,845,370	\$ 10,801,409	\$ 10,322,713	\$ 10,084,065	\$ 9,549,122
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 437,929	\$ 315,866	\$ 236,531	\$ 250,520	\$ 250,396
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 15,908,802	\$ 15,495,499	\$ 15,304,063	\$ 12,845,244	\$ 13,601,736
20% R/W Category - Other	CCR450	\$ 17,744,118	\$ 14,378,177	\$ 15,348,812	\$ 14,753,500	\$ 17,930,024
20% R/W Category - Assets Total	CCR455	\$ 84,210,157	\$ 79,462,936	\$ 76,780,475	\$ 70,699,942	\$ 74,841,007
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 16,842,030	\$ 15,892,591	\$ 15,356,096	\$ 14,139,990	\$ 14,968,198
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 418,977,640	\$ 403,325,194	\$ 404,323,573	\$ 404,965,668	\$ 397,848,497
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 14,879,838	\$ 12,518,992	\$ 17,944,696	\$ 17,453,000	\$ 16,761,636
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 500,302	\$ 407,014	\$ 465,867	\$ 668,534	\$ 551,553
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 183,887	\$ 157,394	\$ 157,867	\$ 181,486	\$ 179,115
50% R/W Category - Other	CCR480	\$ 16,844,503	\$ 15,988,783	\$ 15,297,766	\$ 15,475,762	\$ 13,858,036
50% R/W Category - Assets Total	CCR485	\$ 451,386,170	\$ 432,397,377	\$ 438,189,769	\$ 438,744,450	\$ 429,198,837
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 225,693,106	\$ 216,198,706	\$ 219,094,908	\$ 219,372,248	\$ 214,599,440
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,018,003	\$ 1,922,527	\$ 701,760	\$ 515,012	\$ 2,863,975
100% R/W Category - All Other Assets	CCR506	\$ 233,690,280	\$ 237,154,608	\$ 213,462,375	\$ 199,728,486	\$ 178,023,228
100% R/W Category - Assets Total	CCR510	\$ 235,708,283	\$ 239,077,135	\$ 214,164,135	\$ 200,243,498	\$ 180,887,203
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 235,708,283	\$ 239,077,135	\$ 214,164,135	\$ 200,243,498	\$ 180,887,203
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,359	\$ 7,651	\$ 7,704	\$ 12,212	\$ 12,740
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 91,988	\$ 95,638	\$ 96,300	\$ 152,650	\$ 159,250
Assets to Risk-Weight	CCR64	\$ 780,783,572	\$ 763,111,415	\$ 738,721,003	\$ 718,348,350	\$ 692,756,302
Subtotal Risk-Weighted Assets	CCR75	\$ 478,335,393	\$ 471,264,051	\$ 448,711,420	\$ 433,908,367	\$ 410,614,075

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 424,507	\$ 499,090	\$ 566,921	\$ 527,299	\$ 582,220
Total Risk-Weighted Assets	CCR78	\$ 477,910,886	\$ 470,764,961	\$ 448,144,499	\$ 433,381,068	\$ 410,031,855
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 38,232,866	\$ 37,661,200	\$ 35,851,561	\$ 34,670,480	\$ 32,802,539
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.62%	7.50%	7.13%	7.14%	7.09%
Total Risk-Based Capital Ratio	CCR820	13.11%	12.98%	12.75%	12.91%	13.16%
Tier 1 Risk-Based Capital Ratio	CCR830	11.22%	11.01%	10.91%	11.00%	11.14%
Tangible Equity Ratio	CCR840	7.56%	7.44%	7.13%	7.13%	7.08%

*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.