

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 2:14 PM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Western Region (Geog)
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions		167	167	170	173	174
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	2	5	2	5
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 60,084,067	\$ 56,302,894	\$ 53,417,003	\$ 71,695,015	\$ 66,820,140
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,389,352	\$ 3,634,128	\$ 2,185,633	\$ 3,571,613	\$ 3,784,580
Interest-Earning Deposits in FHLBs	SC112	\$ 483,729	\$ 1,071,498	\$ 970,544	\$ 629,277	\$ 731,566
Other Interest-Earning Deposits	SC118	\$ 24,316,399	\$ 22,595,787	\$ 18,191,633	\$ 19,475,532	\$ 15,112,893
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 820,824	\$ 952,079	\$ 1,350,376	\$ 1,024,194	\$ 1,133,752
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 18,287,193	\$ 16,729,176	\$ 16,603,564	\$ 15,209,082	\$ 11,089,001
Equity Securities Carried at Fair Value	SC140	\$ 381,503	\$ 850,920	\$ 2,912,847	\$ 1,234,972	\$ 2,317,417
State and Municipal Obligations	SC180	\$ 702,932	\$ 661,091	\$ 652,456	\$ 554,825	\$ 428,906
Securities Backed by Nonmortgage Loans	SC182	\$ 6,707,091	\$ 5,317,368	\$ 5,840,542	\$ 5,622,627	\$ 7,038,013
Other Investment Securities	SC185	\$ 4,899,584	\$ 4,388,699	\$ 4,586,175	\$ 24,275,987	\$ 25,073,547
Accrued Interest Receivable	SC191	\$ 95,460	\$ 102,148	\$ 123,233	\$ 96,906	\$ 110,465
Mortgage-Backed Securities - Gross	SUB0072	\$ 38,365,768	\$ 38,727,729	\$ 37,325,392	\$ 36,398,938	\$ 38,207,720
Mortgage-Backed Securities - Total	SC22	\$ 38,365,768	\$ 38,727,729	\$ 37,325,392	\$ 36,398,938	\$ 38,207,720
Pass-Through - Total	SUB0073	\$ 15,026,015	\$ 15,654,762	\$ 13,806,520	\$ 15,525,658	\$ 17,446,708
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 14,755,678	\$ 15,346,256	\$ 13,487,930	\$ 15,178,929	\$ 17,074,219
Other Pass-Through	SC215	\$ 270,337	\$ 308,506	\$ 318,590	\$ 346,729	\$ 372,489
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 23,212,715	\$ 22,941,250	\$ 23,382,602	\$ 20,720,179	\$ 20,588,726
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 18,236,043	\$ 17,731,949	\$ 16,514,208	\$ 13,433,352	\$ 11,496,993
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 926,876	\$ 959,797	\$ 859,873	\$ 885,085	\$ 890,515
Other	SC222	\$ 4,049,796	\$ 4,249,504	\$ 6,008,521	\$ 6,401,742	\$ 8,201,218
Accrued Interest Receivable	SC228	\$ 127,038	\$ 131,717	\$ 136,270	\$ 153,101	\$ 172,286
Mortgage Loans - Gross	SUB0092	\$ 99,783,465	\$ 99,817,192	\$ 102,436,393	\$ 158,585,085	\$ 169,365,498

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 98,609,405	\$ 98,646,659	\$ 101,181,777	\$ 155,862,722	\$ 166,620,106
Construction Loans - Total	SUB0100	\$ 3,088,664	\$ 3,328,097	\$ 3,979,288	\$ 4,626,030	\$ 7,466,299
Residential - Total	SUB0110	\$ 1,812,288	\$ 1,953,739	\$ 2,290,795	\$ 2,641,744	\$ 4,538,012
1-4 Dwelling Units	SC230	\$ 1,268,546	\$ 1,378,890	\$ 1,618,456	\$ 1,928,610	\$ 2,663,912
Multifamily (5 or more) Dwelling Units	SC235	\$ 543,742	\$ 574,849	\$ 672,339	\$ 713,134	\$ 1,874,100
Nonresidential Property	SC240	\$ 1,276,376	\$ 1,374,358	\$ 1,688,493	\$ 1,984,286	\$ 2,928,287
Permanent Loans - Total	SUB0121	\$ 96,094,572	\$ 95,873,071	\$ 97,780,954	\$ 152,910,821	\$ 160,788,015
Residential - Total	SUB0131	\$ 81,607,533	\$ 81,149,005	\$ 82,902,309	\$ 137,835,051	\$ 144,224,794
1-4 Dwelling Units - Total	SUB0141	\$ 72,516,797	\$ 72,053,726	\$ 73,392,620	\$ 127,404,403	\$ 132,683,046
Revolving Open-End Loans	SC251	\$ 15,647,853	\$ 15,687,773	\$ 15,806,774	\$ 17,165,434	\$ 17,134,264
All Other - First Liens	SC254	\$ 52,970,199	\$ 52,328,312	\$ 53,345,048	\$ 105,735,111	\$ 110,722,914
All Other - Junior Liens	SC255	\$ 3,898,745	\$ 4,037,641	\$ 4,240,798	\$ 4,503,858	\$ 4,825,868
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,090,736	\$ 9,095,279	\$ 9,509,689	\$ 10,430,648	\$ 11,541,748
Nonresidential Property (Except Land)	SC260	\$ 11,643,578	\$ 11,680,564	\$ 11,622,590	\$ 11,477,461	\$ 12,380,733
Land	SC265	\$ 2,843,461	\$ 3,043,502	\$ 3,256,055	\$ 3,598,309	\$ 4,182,488
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 17,932	\$ 3,898,302	\$ 4,687,185	\$- 3,984,128	\$- 2,888,583
Accrued Interest Receivable	SC272	\$ 524,132	\$ 537,148	\$ 549,389	\$ 817,833	\$ 842,542
Advances for Taxes and Insurance	SC275	\$ 76,097	\$ 78,876	\$ 126,762	\$ 230,401	\$ 268,642
Allowance for Loan and Lease Losses	SC283	\$ 1,174,060	\$ 1,170,533	\$ 1,254,616	\$ 2,722,363	\$ 2,745,392
Nonmortgage Loans - Gross	SUB0162	\$ 68,460,685	\$ 65,511,715	\$ 63,956,617	\$ 61,191,041	\$ 61,904,402
Nonmortgage Loans - Total	SC31	\$ 64,804,975	\$ 61,720,569	\$ 60,235,026	\$ 57,465,155	\$ 58,404,531
Commercial Loans - Total	SC32	\$ 18,903,488	\$ 18,770,815	\$ 19,485,200	\$ 18,558,202	\$ 22,266,311
Secured	SC300	\$ 3,529,169	\$ 3,620,262	\$ 4,042,963	\$ 3,899,554	\$ 6,717,406
Unsecured	SC303	\$ 15,288,463	\$ 15,069,491	\$ 15,363,101	\$ 14,584,403	\$ 15,473,495
Credit Card Loans Outstanding-Business	SC304	\$ 14,781,493	\$ 14,484,430	N/A	N/A	N/A
Lease Receivables	SC306	\$ 85,856	\$ 81,062	\$ 79,136	\$ 74,245	\$ 75,410
Consumer Loans - Total	SC35	\$ 49,273,970	\$ 46,456,018	\$ 44,156,737	\$ 42,359,405	\$ 39,354,936
Loans on Deposits	SC310	\$ 223,004	\$ 217,722	\$ 207,333	\$ 207,844	\$ 239,031
Home Improvement Loans (Not secured by real estate)	SC316	\$ 184,374	\$ 195,112	\$ 211,329	\$ 228,317	\$ 244,940
Education Loans	SC320	\$ 26,773	\$ 68,225	\$ 59,736	\$ 61,665	\$ 52,461
Auto Loans	SC323	\$ 5,589,422	\$ 4,704,925	\$ 4,971,700	\$ 5,449,581	\$ 4,623,453
Mobile Home Loans	SC326	\$ 194,313	\$ 189,215	\$ 210,456	\$ 186,187	\$ 181,614
Credit Cards	SC328	\$ 35,072,885	\$ 33,095,759	\$ 29,641,491	\$ 27,696,575	\$ 25,257,654
Other, Including Lease Receivables	SC330	\$ 7,983,199	\$ 7,985,060	\$ 8,854,692	\$ 8,529,236	\$ 8,755,783

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 283,227	\$ 284,882	\$ 314,680	\$ 273,434	\$ 283,155
Allowance for Loan and Lease Losses	SC357	\$ 3,655,710	\$ 3,791,146	\$ 3,721,591	\$ 3,725,886	\$ 3,499,871
Repossessed Assets - Gross	SUB0201	\$ 1,207,700	\$ 1,316,794	\$ 1,270,537	\$ 1,214,073	\$ 1,026,023
Repossessed Assets - Total	SC40	\$ 1,191,929	\$ 1,288,016	\$ 1,233,836	\$ 1,182,674	\$ 995,601
Real Estate - Total	SUB0210	\$ 1,170,552	\$ 1,258,519	\$ 1,198,499	\$ 1,151,911	\$ 969,222
Construction	SC405	\$ 111,136	\$ 123,037	\$ 126,527	\$ 109,132	\$ 92,342
Residential - Total	SUB0225	\$ 578,875	\$ 686,269	\$ 656,117	\$ 756,842	\$ 637,718
1-4 Dwelling Units	SC415	\$ 562,756	\$ 665,664	\$ 629,327	\$ 725,436	\$ 619,165
Multifamily (5 or more) Dwelling Units	SC425	\$ 16,119	\$ 20,605	\$ 26,790	\$ 31,406	\$ 18,553
Nonresidential (Except Land)	SC426	\$ 107,447	\$ 100,540	\$ 84,264	\$ 48,629	\$ 43,979
Land	SC428	\$ 366,519	\$ 341,811	\$ 321,238	\$ 231,695	\$ 190,150
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 6,575	\$ 6,862	\$ 10,353	\$ 5,613	\$ 5,033
Other Repossessed Assets	SC430	\$ 37,148	\$ 58,275	\$ 72,038	\$ 62,162	\$ 56,801
General Valuation Allowances	SC441	\$ 15,771	\$ 28,778	\$ 36,701	\$ 31,399	\$ 30,422
Real Estate Held for Investment	SC45	\$ 47,309	\$ 71,318	\$ 72,858	\$ 78,831	\$ 49,205
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,789,408	\$ 1,765,396	\$ 1,767,844	\$ 4,591,363	\$ 4,355,467
Federal Home Loan Bank Stock	SC510	\$ 1,652,437	\$ 1,688,326	\$ 1,691,509	\$ 4,114,818	\$ 4,282,229
Other	SC540	\$ 136,971	\$ 77,070	\$ 76,335	\$ 476,545	\$ 73,238
Office Premises and Equipment	SC55	\$ 1,544,798	\$ 1,537,232	\$ 1,602,024	\$ 1,756,834	\$ 1,945,910
Other Assets - Gross	SUB0262	\$ 14,441,215	\$ 15,441,546	\$ 15,393,294	\$ 16,657,173	\$ 16,879,965
Other Assets - Total	SC59	\$ 14,438,472	\$ 15,438,918	\$ 15,388,225	\$ 16,653,085	\$ 16,877,169
Key Person Life Insurance	SC615	\$ 147,378	\$ 146,136	\$ 132,957	\$ 217,208	\$ 217,729
Other	SC625	\$ 765,737	\$ 758,318	\$ 741,469	\$ 716,595	\$ 705,427
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 943,082	\$ 975,016	\$ 1,046,192	\$ 1,565,384	\$ 1,652,121
Nonmortgage Loans	SC644	\$ 227	\$ 222	\$ 247	\$ 181	\$ 137
Goodwill & Other Intangible Assets	SC660	\$ 1,442,530	\$ 1,464,325	\$ 1,422,721	\$ 1,403,351	\$ 1,437,994
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 26,033	\$ 8,996	\$ 104,561	\$ 226,829	\$ 306,753
Other Assets	SC689	\$ 11,116,228	\$ 12,088,533	\$ 11,945,147	\$ 12,527,625	\$ 12,559,804
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2,743	\$ 2,628	\$ 5,069	\$ 4,088	\$ 2,796
General Valuation Allowances - Total	SUB2092	\$ 4,848,284	\$ 4,993,085	\$ 5,017,977	\$ 6,483,736	\$ 6,278,481
Total Assets - Gross	SUB0283	\$ 285,724,415	\$ 280,491,816	\$ 277,241,962	\$ 352,168,353	\$ 360,554,330
Total Assets	SC60	\$ 280,876,131	\$ 275,498,731	\$ 272,223,985	\$ 345,684,617	\$ 354,275,849
Deposits and Escrows - Total	SC71	\$ 204,517,794	\$ 198,111,601	\$ 193,247,815	\$ 186,664,122	\$ 198,088,732
Deposits	SC710	\$ 202,566,282	\$ 196,445,196	\$ 191,427,088	\$ 184,412,934	\$ 195,862,993
Escrows	SC712	\$ 1,946,076	\$ 1,671,564	\$ 1,836,169	\$ 2,246,871	\$ 2,212,089
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 5,436	\$ - 5,159	\$ - 15,442	\$ 4,317	\$ 13,650
Borrowings - Total	SC72	\$ 36,026,594	\$ 37,139,938	\$ 38,893,950	\$ 111,333,189	\$ 111,413,148
Advances from FHLBank	SC720	\$ 20,062,700	\$ 20,653,942	\$ 21,081,066	\$ 58,595,068	\$ 64,328,515
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,895,932	\$ 3,015,646	\$ 3,920,261	\$ 19,368,007	\$ 3,539,251
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 425,000	\$ 425,000	\$ 263,392
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 988,473	\$ 1,047,069	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 11,679,489	\$ 12,023,281	\$ 13,467,623	\$ 32,945,114	\$ 43,281,990
Other Liabilities - Total	SC75	\$ 6,400,731	\$ 7,556,472	\$ 8,356,279	\$ 7,035,804	\$ 6,586,703
Accrued Interest Payable - Deposits	SC763	\$ 171,960	\$ 211,831	\$ 171,395	\$ 347,397	\$ 426,093
Accrued Interest Payable - Other	SC766	\$ 126,793	\$ 170,914	\$ 163,190	\$ 247,209	\$ 234,009
Accrued Taxes	SC776	\$ 550,741	\$ 832,191	\$ 711,280	\$ 732,051	\$ 427,281
Accounts Payable	SC780	\$ 1,556,844	\$ 1,471,885	\$ 1,748,336	\$ 1,937,555	\$ 2,020,040
Deferred Income Taxes	SC790	\$ 840,340	\$ 827,332	\$ 655,158	\$ 426,632	\$ 145,636
Other Liabilities and Deferred Income	SC796	\$ 3,154,053	\$ 4,042,319	\$ 4,906,920	\$ 3,344,960	\$ 3,333,644
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
Total Liabilities	SC70	\$ 246,945,119	\$ 242,808,011	\$ 240,498,044	\$ 305,033,115	\$ 316,088,583

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 19,089,792	\$ 18,881,693	\$ 18,587,168	\$ 27,158,228	\$ 27,438,082
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 638
Noncumulative	SC814	\$ 311,817	\$ 311,847	\$ 312,147	\$ 310,847	\$ 110,235
Par Value	SC820	\$ 403,502	\$ 400,503	\$ 317,564	\$ 308,014	\$ 307,653
Paid in Excess of Par	SC830	\$ 18,374,473	\$ 18,169,343	\$ 17,957,457	\$ 26,539,367	\$ 27,019,556
Accumulated Other Comprehensive Income - Total	SC86	\$ 142,501	\$ 35,716	\$ 205,548	\$ 39,812	\$- 190,954
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 347,299	\$ 176,067	\$ 351,553	\$ 289,748	\$ 18,045
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 181,815	\$- 117,620	\$- 119,315	\$- 181,813	\$- 145,902
Other	SC870	\$- 22,983	\$- 22,731	\$- 26,690	\$- 68,123	\$- 63,097
Retained Earnings	SC880	\$ 14,738,964	\$ 13,813,202	\$ 12,964,739	\$ 13,484,719	\$ 10,669,455
Other Components of Equity Capital	SC891	\$- 40,949	\$- 40,575	\$- 32,176	\$- 33,725	\$- 40,409
Total Savings Association Equity Capital	SC80	\$ 33,930,308	\$ 32,690,036	\$ 31,725,279	\$ 40,649,034	\$ 37,876,174
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 711	\$ 682	\$ 652	\$ 2,463	\$ 311,087
Total Equity Capital	SC84	\$ 33,931,019	\$ 32,690,718	\$ 31,725,931	\$ 40,651,497	\$ 38,187,261
Total Liabilities and Equity Capital	SC90	\$ 280,876,138	\$ 275,498,729	\$ 272,223,975	\$ 345,684,612	\$ 354,275,844

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,655,987	\$ 3,678,813	\$ 3,581,533	\$ 4,698,607	\$ 5,006,381
Deposits and Investment Securities	SO115	\$ 165,201	\$ 161,010	\$ 174,487	\$ 199,116	\$ 204,872
Mortgage-Backed Securities	SO125	\$ 364,519	\$ 356,292	\$ 398,674	\$ 450,591	\$ 502,226
Mortgage Loans	SO141	\$ 1,393,131	\$ 1,385,491	\$ 1,439,799	\$ 2,282,731	\$ 2,435,775
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,508	\$ 8,845	\$ 9,880	\$ 18,974	\$ 17,911
Nonmortgage Loans - Total	SUB0950	\$ 1,531,663	\$ 1,545,732	\$ 1,358,068	\$ 1,516,272	\$ 1,627,202
Commercial Loans and Leases	SO160	\$ 370,072	\$ 361,461	\$ 368,897	\$ 381,604	\$ 422,933
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 18,146	\$ 18,913	\$ 16,055	\$ 16,356	\$ 17,540
Consumer Loans and Leases	SO171	\$ 1,161,591	\$ 1,184,271	\$ 989,171	\$ 1,134,668	\$ 1,204,269
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 175,819	\$ 202,530	\$ 184,570	\$ 214,567	\$ 200,855
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 4,037	\$ 3,976	\$ 3,564	\$ 9,317	\$ 3,978
Federal Home Loan Bank Stock	SO181	\$ 3,777	\$ 3,749	\$ 3,507	\$ 9,289	\$ 3,532

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 260	\$ 227	\$ 57	\$ 28	\$ 446
Interest Expense - Total	SO21	\$ 896,066	\$ 919,679	\$ 967,811	\$ 1,163,857	\$ 1,383,399
Deposits	SO215	\$ 595,365	\$ 600,476	\$ 646,051	\$ 708,771	\$ 831,121
Escrows	SO225	\$ 106	\$ 529	\$ 149	\$ 1,835	\$ 1,083
Advances from FHLBank	SO230	\$ 164,764	\$ 169,231	\$ 191,619	\$ 290,007	\$ 348,889
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,989	\$ 3,861	\$ 4,495	\$ 2,702	\$ 9,332
Mortgage Collateralized Securities Issued	SO250	\$ 21,354	\$ 23,087	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 110,496	\$ 122,520	\$ 125,607	\$ 160,606	\$ 193,023
Capitalized Interest	SO271	\$ 8	\$ 25	\$ 110	\$ 64	\$ 49
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,763,958	\$ 2,763,110	\$ 2,617,286	\$ 3,544,067	\$ 3,626,960
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 906,923	\$ 1,173,596	\$ 1,694,221	\$ 2,420,466	\$ 2,373,822
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,857,035	\$ 1,589,514	\$ 923,065	\$ 1,123,601	\$ 1,253,138
Noninterest Income - Total	SO42	\$ 2,536,040	\$ 2,651,480	\$ 3,262,379	\$ 2,983,939	\$ 2,323,893
Mortgage Loan Servicing Fees	SO410	\$ 176,480	\$ 181,123	\$ 189,864	\$ 264,883	\$ 277,172
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 46,663	\$- 48,481	\$- 75,601	\$- 63,144	\$- 70,910
Other Fees and Charges	SO420	\$ 1,842,392	\$ 1,636,232	\$ 1,748,369	\$ 1,651,828	\$ 1,659,623
Net Income (Loss) - Total	SUB0451	\$ 476,483	\$ 462,772	\$ 1,314,977	\$ 1,115,252	\$ 417,418
Sale of Available-for-Sale Securities	SO430	\$ 9,181	\$ 160,095	\$ 37,647	\$ 97,478	\$ 201,306
Sale of Loans and Leases Held for Sale	SO431	\$ 61,627	\$ 98,985	\$ 106,637	\$ 506,945	\$ 108,937
Sale of Other Assets Held for Sale	SO432	\$ 102	\$ 179	\$ 456	\$- 132	\$- 439
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 28,630	\$- 44,985	\$- 155,233	\$- 83,387	\$- 77,821
Operations & Sale of Repossessed Assets	SO461	\$- 3,743	\$- 13,169	\$- 1,763	\$- 3,184	\$- 40,958
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,026	\$- 17,592	\$- 697	\$ 353	\$- 6,300
Sale of Securities Held-to-Maturity	SO467	\$ 54	\$ 40	\$ 5,840	\$ 18	\$ 49
Sale of Loans Held for Investment	SO475	\$ 309,340	\$ 193,965	\$ 337,497	\$ 8,182	\$ 1,513
Sale of Other Assets Held for Investment	SO477	\$- 202	\$ 249	\$ 398	\$ 1,477	\$- 839
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 103,150	\$ 40,020	\$ 828,962	\$ 504,115	\$ 154,149
Other Noninterest Income	SO488	\$ 115,978	\$ 464,819	\$ 240,003	\$ 98,507	\$ 118,411
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 2,785,666	\$ 2,524,120	\$ 2,702,552	\$ 2,635,282	\$ 2,856,804
All Personnel Compensation and Expense	SO510	\$ 597,760	\$ 581,245	\$ 600,732	\$ 643,013	\$ 728,607
Legal Expense	SO520	\$ 16,951	\$ 15,887	\$ 23,593	\$ 18,598	\$ 19,771
Office Occupancy and Equipment Expense	SO530	\$ 256,282	\$ 262,663	\$ 254,335	\$ 252,093	\$ 291,464
Marketing and Other Professional Services	SO540	\$ 632,215	\$ 484,116	\$ 552,561	\$ 456,608	\$ 502,148
Loan Servicing Fees	SO550	\$ 83,593	\$ 66,934	\$ 46,137	\$ 50,003	\$ 37,870
Goodwill and Other Intangibles Expense	SO560	\$ 36,727	\$ 31,425	\$ 40,384	\$ 35,159	\$ 44,973
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 31,231	\$ 42,909	\$ 26,796	\$ 26,030	\$ - 811
Other Noninterest Expense	SO580	\$ 1,130,907	\$ 1,038,941	\$ 1,158,014	\$ 1,153,778	\$ 1,232,782
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	\$ 1,607,409	\$ 1,716,874	\$ 1,482,892	\$ 1,472,258	\$ 720,227
Income Taxes - Total	SO71	\$ 565,704	\$ 622,025	\$ 687,592	\$ 580,673	\$ 361,366
Federal	SO710	\$ 490,164	\$ 534,828	\$ 586,831	\$ 487,337	\$ 259,423
State, Local & Other	SO720	\$ 75,540	\$ 87,197	\$ 100,761	\$ 93,336	\$ 101,943
Income (Loss) Before Extraordinary Items	SO81	\$ 1,041,705	\$ 1,094,849	\$ 795,300	\$ 891,585	\$ 358,861
Extraordinary Items	SO811	\$ 0	\$ 68,094	\$ - 3,062	\$ 15,291	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,041,705	\$ 1,162,943	\$ 792,238	\$ 906,876	\$ 358,861
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 30	\$ 30	\$ 26	\$ 11	\$ 75
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,041,675	\$ 1,162,913	\$ 792,212	\$ 906,865	\$ 358,786
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 7,334,800	\$ 3,678,813	\$ 15,087,873	\$ 14,454,303	\$ 10,032,938
YTD - Deposits and Investment Securities	Y_SO115	\$ 326,211	\$ 161,010	\$ 594,264	\$ 625,232	\$ 426,875

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 720,811	\$ 356,292	\$ 1,604,081	\$ 1,310,801	\$ 942,194
YTD - Mortgage Loans	Y_SO141	\$ 2,778,622	\$ 1,385,491	\$ 5,724,072	\$ 6,890,182	\$ 4,741,336
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 16,353	\$ 8,845	\$ 36,665	\$ 55,408	\$ 36,577
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 731,533	\$ 361,461	\$ 1,576,746	\$ 1,210,082	\$ 887,223
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 37,059	\$ 18,913	\$ 72,041	\$ 55,993	\$ 39,637
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,345,862	\$ 1,184,271	\$ 4,698,239	\$ 3,709,403	\$ 2,576,461
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 378,349	\$ 202,530	\$ 781,765	\$ 597,202	\$ 382,635
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 8,013	\$ 3,976	\$ 15,737	\$ 17,949	\$ 8,868
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,526	\$ 3,749	\$ 15,177	\$ 17,446	\$ 8,393
YTD - Other	Y_SO185	\$ 487	\$ 227	\$ 560	\$ 503	\$ 475
YTD - Interest Expense - Total	Y_SO21	\$ 1,815,745	\$ 919,679	\$ 4,044,198	\$ 3,846,609	\$ 2,860,246
YTD - Deposits	Y_SO215	\$ 1,195,841	\$ 600,476	\$ 2,721,769	\$ 2,242,654	\$ 1,678,160
YTD - Escrows	Y_SO225	\$ 635	\$ 529	\$ 975	\$ 4,593	\$ 2,758
YTD - Advances from FHLBank	Y_SO230	\$ 333,995	\$ 169,231	\$ 802,152	\$ 1,016,947	\$ 742,005
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 7,850	\$ 3,861	\$ 8,077	\$ 3,582	\$ 9,770
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 44,441	\$ 23,087	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 233,016	\$ 122,520	\$ 511,489	\$ 578,987	\$ 427,643
YTD - Capitalized Interest	Y_SO271	\$ 33	\$ 25	\$ 264	\$ 154	\$ 90
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,527,068	\$ 2,763,110	\$ 11,059,412	\$ 10,625,643	\$ 7,181,560
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,080,519	\$ 1,173,596	\$ 7,257,332	\$ 6,447,276	\$ 4,234,776
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 3,446,549	\$ 1,589,514	\$ 3,802,080	\$ 4,178,367	\$ 2,946,784
YTD - Noninterest Income - Total	Y_SO42	\$ 5,187,520	\$ 2,651,480	\$ 10,347,662	\$ 7,626,808	\$ 3,041,237
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 357,603	\$ 181,123	\$ 633,168	\$ 676,976	\$ 412,097
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 95,144	\$- 48,481	\$- 267,979	\$- 293,914	\$- 230,770
YTD - Other Fees and Charges	Y_SO420	\$ 3,478,624	\$ 1,636,232	\$ 6,424,217	\$ 4,864,376	\$ 3,257,630
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 939,255	\$ 462,772	\$ 3,078,753	\$ 1,848,013	\$ 703,861
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 169,276	\$ 160,095	\$ 538,207	\$ 522,191	\$ 424,435

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 160,612	\$ 98,985	\$ 661,060	\$ 616,130	\$ 108,937
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 281	\$ 179	\$- 115	\$- 571	\$- 439
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 73,615	\$- 44,985	\$- 350,922	\$- 195,689	\$- 1,733,656
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,912	\$- 13,169	\$- 42,391	\$- 47,851	\$- 72,950
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 20,618	\$- 17,592	\$- 4,453	\$- 3,756	\$- 4,109
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 94	\$ 40	\$ 5,974	\$ 134	\$ 116
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 503,305	\$ 193,965	\$ 348,483	\$ 10,986	\$ 2,804
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 47	\$ 249	\$- 548	\$ 4,804	\$ 3,236
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 143,170	\$ 40,020	\$ 1,572,531	\$ 745,946	\$ 241,831
YTD - Other Noninterest Income	Y_SO488	\$ 580,797	\$ 464,819	\$ 830,430	\$ 727,046	\$ 632,075
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,309,786	\$ 2,524,120	\$ 9,808,684	\$ 7,960,491	\$ 5,605,686
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,179,005	\$ 581,245	\$ 2,299,549	\$ 1,970,123	\$ 1,384,777
YTD - Legal Expense	Y_SO520	\$ 32,838	\$ 15,887	\$ 68,774	\$ 51,463	\$ 34,459
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 518,945	\$ 262,663	\$ 936,487	\$ 792,113	\$ 579,952
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,116,331	\$ 484,116	\$ 1,906,207	\$ 1,453,575	\$ 1,010,654
YTD - Loan Servicing Fees	Y_SO550	\$ 150,527	\$ 66,934	\$ 176,792	\$ 137,587	\$ 88,754
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 68,152	\$ 31,425	\$ 124,134	\$ 106,051	\$ 186,941
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 74,140	\$ 42,909	\$ 60,021	\$ 51,529	\$ 25,499
YTD - Other Noninterest Expense	Y_SO580	\$ 2,169,848	\$ 1,038,941	\$ 4,236,720	\$ 3,398,050	\$ 2,294,650
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,324,283	\$ 1,716,874	\$ 4,341,058	\$ 3,844,684	\$ 382,335
YTD - Income Taxes - Total	Y_SO71	\$ 1,187,729	\$ 622,025	\$ 1,744,204	\$ 1,474,280	\$ 886,816
YTD - Federal	Y_SO710	\$ 1,024,992	\$ 534,828	\$ 1,442,045	\$ 1,237,683	\$ 747,064
YTD - State, Local, and Other	Y_SO720	\$ 162,737	\$ 87,197	\$ 302,159	\$ 236,597	\$ 139,752
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 2,136,554	\$ 1,094,849	\$ 2,596,854	\$ 2,370,404	\$- 504,481
YTD - Extraordinary Items	Y_SO811	\$ 68,094	\$ 68,094	\$ 12,229	\$ 15,291	\$- 3
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 2,204,648	\$ 1,162,943	\$ 2,609,083	\$ 2,385,695	\$- 504,484
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 73,615	\$- 44,985	\$- 350,922	\$- 195,689	\$- 1,733,656
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 2,204,588	\$ 1,162,913	\$ 2,608,999	\$ 2,385,637	\$- 504,208

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 4,993,077	\$ 4,845,141	\$ 4,801,730	\$ 5,929,780	\$ 5,900,613
Net Provision for Loss	VA115	\$ 893,039	\$ 1,162,618	\$ 1,690,885	\$ 2,276,139	\$ 2,278,373
Transfers	VA125	\$- 58,345	\$- 97,495	\$- 299,116	\$- 175,629	\$- 134,996
Recoveries	VA135	\$ 128,618	\$ 146,623	\$ 127,426	\$ 110,691	\$ 101,008
Adjustments	VA145	\$- 35,115	\$ 144,475	\$- 95,694	\$- 143,747	\$- 134,123
Charge-offs	VA155	\$ 1,072,996	\$ 1,208,284	\$ 1,207,262	\$ 1,513,499	\$ 1,732,390
General Valuation Allowances - Ending Balance	VA165	\$ 4,848,278	\$ 4,993,078	\$ 5,017,969	\$ 6,483,735	\$ 6,278,485
Specific Valuation Allowances - Beginning Balance	VA108	\$ 474,897	\$ 422,588	\$ 525,134	\$ 678,969	\$ 467,845
Net Provision for Loss	VA118	\$ 45,115	\$ 53,887	\$ 30,132	\$ 170,357	\$ 94,638
Transfers	VA128	\$ 58,345	\$ 97,495	\$ 299,116	\$ 175,629	\$ 134,996
Adjustments	VA148	\$- 121	\$ 235	\$ 150	\$ 87,829	\$ 107,551
Charge-offs	VA158	\$ 130,061	\$ 99,307	\$ 169,307	\$ 206,046	\$ 126,060
Specific Valuation Allowances - Ending Balance	VA168	\$ 448,175	\$ 474,898	\$ 685,225	\$ 906,738	\$ 678,970
Total Valuation Allowances - Beginning Balance	VA110	\$ 5,467,974	\$ 5,267,729	\$ 5,326,864	\$ 6,608,749	\$ 6,368,458
Net Provision for Loss	VA120	\$ 938,154	\$ 1,216,505	\$ 1,721,017	\$ 2,446,496	\$ 2,373,011
Recoveries	VA140	\$ 128,618	\$ 146,623	\$ 127,426	\$ 110,691	\$ 101,008
Adjustments	VA150	\$- 35,236	\$ 144,710	\$- 95,544	\$- 55,918	\$- 26,572
Charge-offs	VA160	\$ 1,203,057	\$ 1,307,591	\$ 1,376,569	\$ 1,719,545	\$ 1,858,450
Total Valuation Allowances - Ending Balance	VA170	\$ 5,296,453	\$ 5,467,976	\$ 5,703,194	\$ 7,390,473	\$ 6,957,455
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,072,996	\$ 1,208,284	\$ 1,207,262	\$ 1,513,499	\$ 1,732,390
Mortgage Loans - Total	VA46	\$ 128,216	\$ 157,505	\$ 163,473	\$ 369,854	\$ 349,583
Construction - Total	SUB2030	\$ 11,726	\$ 21,064	\$ 34,471	\$ 27,592	\$ 81,422
1-4 Dwelling Units	VA420	\$ 8,771	\$ 6,653	\$ 13,056	\$ 17,193	\$ 47,184
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,191	\$ 624	\$ 11,780	\$ 1,987	\$ 6,824
Nonresidential Property	VA440	\$ 1,764	\$ 13,787	\$ 9,635	\$ 8,412	\$ 27,414
Permanent - Total	SUB2041	\$ 116,490	\$ 136,441	\$ 129,002	\$ 342,262	\$ 268,161
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 37,557	\$ 42,405	\$ 40,814	\$ 40,483	\$ 32,264
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 30,241	\$ 28,431	\$ 28,838	\$ 219,276	\$ 149,247
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 18,770	\$ 21,249	\$ 19,949	\$ 21,875	\$ 44,781
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,064	\$ 4,340	\$ 570	\$ 2,854	\$ 2,413
Nonresidential Property (Except Land)	VA480	\$ 10,737	\$ 13,992	\$ 18,285	\$ 22,553	\$ 6,740
Land	VA490	\$ 15,121	\$ 26,024	\$ 20,546	\$ 35,221	\$ 32,716

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 929,254	\$ 1,017,023	\$ 1,002,202	\$ 1,120,024	\$ 1,363,318
Commercial Loans	VA520	\$ 285,716	\$ 319,184	\$ 347,093	\$ 450,975	\$ 555,986
Consumer Loans - Total	SUB2061	\$ 643,538	\$ 697,839	\$ 655,109	\$ 669,049	\$ 807,332
Loans on Deposits	VA510	\$ 71	\$ 131	\$ 55	\$ 525	\$ 3
Home Improvement Loans	VA516	\$ 1,716	\$ 2,768	\$ 2,286	\$ 2,254	\$ 1,905
Education Loans	VA530	\$ 37	\$ 29	\$ 0	\$ 0	\$ 7
Auto Loans	VA540	\$ 12,221	\$ 15,486	\$ 16,676	\$ 16,385	\$ 16,577
Mobile Home Loans	VA550	\$ 120	\$ 119	\$ 114	\$ 146	\$ 349
Credit Cards	VA556	\$ 569,411	\$ 604,331	\$ 553,632	\$ 553,594	\$ 675,278
Other	VA560	\$ 59,962	\$ 74,975	\$ 82,346	\$ 96,145	\$ 113,213
Repossessed Assets - Total	VA60	\$ 15,198	\$ 25,589	\$ 33,640	\$ 15,230	\$ 14,982
Real Estate - Construction	VA605	\$ 3,088	\$ 4,499	\$ 7,301	\$ 2,736	\$ 3,733
Real Estate - 1-4 Dwelling Units	VA613	\$ 6,366	\$ 10,178	\$ 6,280	\$ 8,266	\$ 4,269
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 286	\$ 158	\$ 375	\$ 66	\$ 278
Real Estate - Nonresidential (Except Land)	VA625	\$ 164	\$ 89	\$ 1	\$ 0	\$ 46
Real Estate - Land	VA628	\$ 5,024	\$ 10,633	\$ 14,469	\$ 3,069	\$ 6,626
Other Repossessed Assets	VA630	\$ 270	\$ 32	\$ 5,214	\$ 1,093	\$ 30
Other Assets	VA930	\$ 328	\$ 8,167	\$ 7,936	\$ 6,410	\$ 4,440
GVA Recoveries - Assets - Total	SUB2126	\$ 128,618	\$ 146,623	\$ 127,426	\$ 110,691	\$ 101,008
Mortgage Loans - Total	VA47	\$ 11,521	\$ 5,614	\$ 4,533	\$ 7,565	\$ 6,482
Construction - Total	SUB2130	\$ 3,942	\$ 478	\$ 779	\$ 219	\$ 266
1-4 Dwelling Units	VA421	\$ 698	\$ 398	\$ 779	\$ 219	\$ 266
Multifamily (5 or more) Dwelling Units	VA431	\$ 3,080	\$ 80	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 164	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 7,579	\$ 5,136	\$ 3,754	\$ 7,346	\$ 6,216
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,020	\$ 1,954	\$ 1,041	\$ 2,404	\$ 1,997
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,427	\$ 1,707	\$ 991	\$ 3,653	\$ 2,817
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 807	\$ 678	\$ 554	\$ 866	\$ 563
Multifamily (5 or more) Dwelling Units	VA471	\$ 245	\$ 25	\$ 551	\$ 49	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 1,231	\$ 182	\$ 404	\$ 213	\$ 119
Land	VA491	\$ 1,849	\$ 590	\$ 213	\$ 161	\$ 719
Nonmortgage Loans - Total	VA57	\$ 116,941	\$ 140,888	\$ 122,734	\$ 102,963	\$ 94,368
Commercial Loans	VA521	\$ 48,075	\$ 49,673	\$ 55,033	\$ 52,982	\$ 51,731
Consumer Loans - Total	SUB2161	\$ 68,866	\$ 91,215	\$ 67,701	\$ 49,981	\$ 42,637

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 76	\$ 20	\$ 10	\$ 3	\$ 1
Home Improvement Loans	VA517	\$ 384	\$ 716	\$ 240	\$ 199	\$ 190
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 7,120	\$ 7,231	\$ 6,330	\$ 6,119	\$ 7,011
Mobile Home Loans	VA551	\$ 5	\$ 2	\$ 1	\$ 4	\$ 2
Credit Cards	VA557	\$ 50,431	\$ 69,995	\$ 50,431	\$ 31,654	\$ 23,530
Other	VA561	\$ 10,850	\$ 13,251	\$ 10,689	\$ 12,002	\$ 11,903
Other Assets	VA931	\$ 156	\$ 121	\$ 159	\$ 163	\$ 66
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 103,452	\$ 151,381	\$ 329,240	\$ 345,986	\$ 229,642
Mortgage Loans - Total	VA48	\$ 70,827	\$ 116,941	\$ 294,956	\$ 272,322	\$ 223,350
Construction - Total	SUB2230	\$ 17,645	\$ 48,935	\$ 81,408	\$ 48,996	\$ 10,576
1-4 Dwelling Units	VA422	\$ 4,138	\$ 34,465	\$ 8,138	\$ 18,434	\$ 8,380
Multifamily (5 or more) Dwelling Units	VA432	\$ 5,695	\$ 3,465	\$ 33,394	\$ 14,597	\$ - 20
Nonresidential Property	VA442	\$ 7,812	\$ 11,005	\$ 39,876	\$ 15,965	\$ 2,216
Permanent - Total	SUB2241	\$ 53,182	\$ 68,006	\$ 213,548	\$ 223,326	\$ 212,774
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 701	\$ 1,165	\$ 1,842	\$ 25,973	\$ 24,505
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 16,535	\$ 22,618	\$ 40,928	\$ 130,586	\$ 106,382
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,679	\$ 1,417	\$ 3,114	\$ 2,964	\$ 1,276
Multifamily (5 or more) Dwelling Units	VA472	\$ 6,803	\$ 2,446	\$ 12,332	\$ 4,473	\$ 5,187
Nonresidential Property (Except Land)	VA482	\$ 14,482	\$ 10,918	\$ 43,770	\$ 16,264	\$ 12,009
Land	VA492	\$ 12,982	\$ 29,442	\$ 111,562	\$ 43,066	\$ 63,415
Nonmortgage Loans - Total	VA58	\$ 3,596	\$ 4,807	\$ 19,457	\$ 55,697	\$ - 6,558
Commercial Loans	VA522	\$ 3,730	\$ 7,360	\$ 24,501	\$ 45,566	\$ 4,836
Consumer Loans - Total	SUB2261	\$ - 134	\$ - 2,553	\$ - 5,044	\$ 10,131	\$ - 11,394
Loans on Deposits	VA512	\$ - 5	\$ 0	\$ 300	\$ - 10	\$ 13
Home Improvement Loans	VA518	\$ - 249	\$ 73	\$ 139	\$ 144	\$ 102
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ - 115	\$ - 2,282	\$ - 5,554	\$ 8,324	\$ - 11,967
Mobile Home Loans	VA552	\$ 16	\$ - 4	\$ 2	\$ 5	\$ 16
Credit Cards	VA558	\$ - 1	\$ 0	\$ - 9	\$ 16	\$ 0
Other	VA562	\$ 220	\$ - 340	\$ 78	\$ 1,652	\$ 442
Reposessed Assets - Total	VA62	\$ 28,957	\$ 29,570	\$ 14,669	\$ 17,914	\$ 11,855
Real Estate - Construction	VA606	\$ 1,364	\$ 110	\$ 2,979	\$ 273	\$ 1,018
Real Estate - 1-4 Dwelling Units	VA614	\$ 21,609	\$ 26,508	\$ 5,468	\$ 14,001	\$ 8,421

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 183	\$- 22	\$ 485	\$ 181	\$ 33
Real Estate - Nonresidential (Except Land)	VA626	\$ 231	\$ 1,464	\$ 698	\$ 592	\$ 1,475
Real Estate - Land	VA629	\$ 5,384	\$ 1,510	\$ 5,035	\$ 2,867	\$ 779
Other Repossessed Assets	VA632	\$ 186	\$ 0	\$ 4	\$ 0	\$ 129
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 931
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 72	\$ 63	\$ 68	\$ 46	\$ 36
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,047,830	\$ 1,213,042	\$ 1,409,076	\$ 1,748,794	\$ 1,861,024
Mortgage Loans - Total	VA49	\$ 187,522	\$ 268,832	\$ 453,896	\$ 634,611	\$ 566,451
Construction - Total	SUB2330	\$ 25,429	\$ 69,521	\$ 115,100	\$ 76,369	\$ 91,732
1-4 Dwelling Units	VA425	\$ 12,211	\$ 40,720	\$ 20,415	\$ 35,408	\$ 55,298
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,806	\$ 4,009	\$ 45,174	\$ 16,584	\$ 6,804
Nonresidential Property	VA445	\$ 9,412	\$ 24,792	\$ 49,511	\$ 24,377	\$ 29,630
Permanent - Total	SUB2341	\$ 162,093	\$ 199,311	\$ 338,796	\$ 558,242	\$ 474,719
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 36,238	\$ 41,616	\$ 41,615	\$ 64,052	\$ 54,772
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 45,349	\$ 49,342	\$ 68,775	\$ 346,209	\$ 252,812
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 19,642	\$ 21,988	\$ 22,509	\$ 23,973	\$ 45,494
Multifamily (5 or more) Dwelling Units	VA475	\$ 10,622	\$ 6,761	\$ 12,351	\$ 7,278	\$ 7,599
Nonresidential Property (Except Land)	VA485	\$ 23,988	\$ 24,728	\$ 61,651	\$ 38,604	\$ 18,630
Land	VA495	\$ 26,254	\$ 54,876	\$ 131,895	\$ 78,126	\$ 95,412
Nonmortgage Loans - Total	VA59	\$ 815,909	\$ 880,942	\$ 898,925	\$ 1,072,758	\$ 1,262,392
Commercial Loans	VA525	\$ 241,371	\$ 276,871	\$ 316,561	\$ 443,559	\$ 509,091
Consumer Loans - Total	SUB2361	\$ 574,538	\$ 604,071	\$ 582,364	\$ 629,199	\$ 753,301
Loans on Deposits	VA515	\$- 10	\$ 111	\$ 345	\$ 512	\$ 15
Home Improvement Loans	VA519	\$ 1,083	\$ 2,125	\$ 2,185	\$ 2,199	\$ 1,817
Education Loans	VA535	\$ 37	\$ 29	\$ 0	\$ 0	\$ 7
Auto Loans	VA545	\$ 4,986	\$ 5,973	\$ 4,792	\$ 18,590	\$- 2,401
Mobile Home Loans	VA555	\$ 131	\$ 113	\$ 115	\$ 147	\$ 363
Credit Cards	VA559	\$ 518,979	\$ 534,336	\$ 503,192	\$ 521,956	\$ 651,748
Other	VA565	\$ 49,332	\$ 61,384	\$ 71,735	\$ 85,795	\$ 101,752
Reposessed Assets - Total	VA65	\$ 44,155	\$ 55,159	\$ 48,309	\$ 33,144	\$ 26,837
Real Estate - Construction	VA607	\$ 4,452	\$ 4,609	\$ 10,280	\$ 3,009	\$ 4,751
Real Estate - 1-4 Dwelling Units	VA615	\$ 27,975	\$ 36,686	\$ 11,748	\$ 22,267	\$ 12,690
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 469	\$ 136	\$ 860	\$ 247	\$ 311

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 395	\$ 1,553	\$ 699	\$ 592	\$ 1,521
Real Estate - Land	VA631	\$ 10,408	\$ 12,143	\$ 19,504	\$ 5,936	\$ 7,405
Other Repossessed Assets	VA633	\$ 456	\$ 32	\$ 5,218	\$ 1,093	\$ 159
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 931
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 244	\$ 8,109	\$ 7,845	\$ 6,293	\$ 4,410
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,014,218	\$ 877,736	\$ 1,015,831	\$ 2,525,091	\$ 2,001,402
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,650,667	\$ 2,778,688	\$ 2,580,681	\$ 4,061,002	\$ 3,182,534
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 526,045	\$ 810,053	\$ 690,456	\$ 989,224	\$ 789,026
Construction	VA951	\$ 36,778	\$ 56,480	\$ 75,421	\$ 66,073	\$ 56,152
Permanent - 1-4 Dwelling Units	VA952	\$ 388,902	\$ 623,643	\$ 467,042	\$ 773,982	\$ 619,445
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 12,850	\$ 3,548	\$ 6,786	\$ 13,909	\$ 10,485
Permanent - Nonresidential (Except Land)	VA954	\$ 37,666	\$ 34,229	\$ 51,120	\$ 12,055	\$ 13,257
Permanent - Land	VA955	\$ 49,849	\$ 92,153	\$ 90,087	\$ 123,205	\$ 89,687
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,698,406	\$ 2,698,697	\$ 2,727,709	\$ 2,248,900	\$ 3,477,978
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 11,707,233	\$ 12,304,039	\$ 12,490,946	\$ 20,241,328	\$ 19,743,224
Substandard	VA965	\$ 11,488,890	\$ 12,112,426	\$ 12,240,911	\$ 20,049,647	\$ 19,673,624
Doubtful	VA970	\$ 217,734	\$ 188,486	\$ 250,008	\$ 191,624	\$ 69,586
Loss	VA975	\$ 609	\$ 3,127	\$ 27	\$ 57	\$ 14
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 33,716	\$ 46,365	\$ 16,413	\$ 8,445	\$ 13,747
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 9,014,514	\$ 9,269,439	\$ 6,324,061	\$ 30,257,271	\$ 31,376,850
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,353,787	\$ 7,493,801	\$ 5,513,836	\$ 20,527,121	\$ 20,990,999
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 8,400	\$ 0	\$ 1,022	\$ 250	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 11,203,712	\$ 11,104,897	\$ 11,938,350	\$ 22,781,572	\$ 22,491,255
Mortgages - Total	SUB2421	\$ 9,102,884	\$ 8,952,776	\$ 9,602,255	\$ 20,136,132	\$ 19,632,322
Construction and Land Loans	SUB2430	\$ 1,276,487	\$ 1,219,805	\$ 1,450,352	\$ 1,524,389	\$ 1,802,970

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,947,683	\$ 6,911,930	\$ 7,248,214	\$ 18,000,655	\$ 17,272,637
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,355,932	\$ 1,353,654	\$ 1,623,321	\$ 1,316,738	\$ 1,339,286
Nonmortgages - Total	SUB2461	\$ 2,100,828	\$ 2,152,121	\$ 2,336,095	\$ 2,645,440	\$ 2,858,933
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 5,597,400	\$ 5,900,975	\$ 6,135,392	\$ 15,473,411	\$ 15,276,094
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,350,078	\$ 3,533,566	\$ 3,738,358	\$ 7,587,720	\$ 7,693,739
Mortgage Loans - Total	SUB2481	\$ 2,483,378	\$ 2,515,353	\$ 2,632,593	\$ 6,492,484	\$ 6,649,931
Construction	PD115	\$ 335,808	\$ 184,181	\$ 167,908	\$ 236,354	\$ 360,309
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 117,070	\$ 117,017	\$ 118,286	\$ 187,341	\$ 177,222
Secured by First Liens	PD123	\$ 1,690,681	\$ 1,716,447	\$ 1,918,182	\$ 5,641,726	\$ 5,664,910
Secured by Junior Liens	PD124	\$ 45,739	\$ 99,422	\$ 129,517	\$ 59,324	\$ 56,822
Multifamily (5 or more) Dwelling Units	PD125	\$ 48,244	\$ 65,540	\$ 55,818	\$ 83,918	\$ 66,555
Nonresidential Property (Except Land)	PD135	\$ 175,931	\$ 212,073	\$ 136,890	\$ 184,897	\$ 170,197
Land	PD138	\$ 69,905	\$ 120,673	\$ 105,992	\$ 98,924	\$ 153,916
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 154,555	\$ 260,143	\$ 238,087	\$ 217,762	\$ 253,864
Consumer Loans - Total	SUB2511	\$ 712,145	\$ 758,070	\$ 867,678	\$ 877,474	\$ 789,944
Loans on Deposits	PD161	\$ 1,506	\$ 1,523	\$ 1,811	\$ 1,642	\$ 2,225
Home Improvement Loans	PD163	\$ 3,811	\$ 4,106	\$ 5,198	\$ 5,253	\$ 4,272
Education Loans	PD165	\$ 97	\$ 371	\$ 424	\$ 328	\$ 193
Auto Loans	PD167	\$ 48,512	\$ 44,204	\$ 60,466	\$ 52,819	\$ 48,517
Mobile Home Loans	PD169	\$ 3,567	\$ 3,165	\$ 4,776	\$ 3,167	\$ 3,023
Credit Cards	PD171	\$ 562,314	\$ 604,610	\$ 664,933	\$ 679,026	\$ 607,585
Other	PD180	\$ 92,338	\$ 100,091	\$ 130,070	\$ 135,239	\$ 124,129
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 140,193	\$ 150,156	\$ 133,867	\$ 235,256	\$ 225,024
Held for Sale Included in PD115:PD180	PD192	\$ 15,675	\$ 12,188	\$ 14,958	\$ 16,851	\$ 13,648
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,237,084	\$ 1,355,568	\$ 1,014,934	\$ 917,039	\$ 833,748
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 52,951	\$ 55,606	\$ 155,223	\$ 82,009	\$ 54,336
Rebooked GNMAs Incl in PD195	PD197	\$ 777,411	\$ 741,883	\$ 854,495	\$ 826,561	\$ 770,672
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,247,322	\$ 2,367,409	\$ 2,397,034	\$ 7,885,691	\$ 7,582,355

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,049,923	\$ 2,074,317	\$ 2,126,472	\$ 7,701,565	\$ 7,418,118
Construction	PD215	\$ 41,130	\$ 23,682	\$ 14,958	\$ 85,806	\$ 25,574
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,427	\$ 762	\$ 2,031	\$ 45,335	\$ 47,883
Secured by First Liens	PD223	\$ 1,984,449	\$ 1,920,817	\$ 1,975,807	\$ 7,534,447	\$ 7,293,937
Secured by Junior Liens	PD224	\$ 465	\$ 111,407	\$ 109,005	\$ 1,368	\$ 1,759
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,325	\$ 635	\$ 4,770	\$ 6,748	\$ 10,300
Nonresidential Property (Except Land)	PD235	\$ 7,993	\$ 7,818	\$ 9,372	\$ 6,700	\$ 23,747
Land	PD238	\$ 13,134	\$ 9,196	\$ 10,529	\$ 21,161	\$ 14,918
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 53,132	\$ 99,353	\$ 102,856	\$ 56,402	\$ 64,131
Consumer Loans - Total	SUB2521	\$ 144,267	\$ 193,739	\$ 167,706	\$ 127,724	\$ 100,106
Loans on Deposits	PD261	\$ 56	\$ 286	\$ 119	\$ 119	\$ 743
Home Improvement Loans	PD263	\$ 105	\$ 18	\$ 0	\$ 16	\$ 0
Education Loans	PD265	\$ 158	\$ 289	\$ 148	\$ 161	\$ 152
Auto Loans	PD267	\$ 2,953	\$ 3,183	\$ 4,051	\$ 3,978	\$ 3,681
Mobile Home Loans	PD269	\$ 31	\$ 3	\$ 35	\$ 101	\$ 103
Credit Cards	PD271	\$ 138,361	\$ 187,029	\$ 159,515	\$ 119,606	\$ 92,006
Other	PD280	\$ 2,603	\$ 2,931	\$ 3,838	\$ 3,743	\$ 3,421
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 22,662	\$ 22,342	\$ 14,049	\$ 62,598	\$ 69,927
Held for Sale Included in PD215:PD280	PD292	\$ 8,536	\$ 9,687	\$ 9,437	\$ 7,349	\$ 7,102
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,949,021	\$ 1,999,338	\$ 2,050,526	\$ 1,935,303	\$ 1,776,059
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 93,266	\$ 98,512	\$ 97,357	\$ 87,754	\$ 50,897
Rebooked GNMA's Incl in PD295	PD297	\$ 1,854,859	\$ 1,899,066	\$ 1,952,443	\$ 1,833,123	\$ 1,722,098
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,606,312	\$ 5,203,922	\$ 5,802,958	\$ 7,308,161	\$ 7,215,161
Mortgage Loans - Total	SUB2501	\$ 4,569,583	\$ 4,363,106	\$ 4,843,190	\$ 5,942,083	\$ 5,564,273
Construction	PD315	\$ 422,331	\$ 479,329	\$ 547,854	\$ 496,579	\$ 634,516
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 81,869	\$ 80,550	\$ 93,213	\$ 110,459	\$ 47,955
Secured by First Liens	PD323	\$ 2,985,572	\$ 2,819,168	\$ 2,845,001	\$ 4,359,908	\$ 3,874,741
Secured by Junior Liens	PD324	\$ 40,411	\$ 46,340	\$ 57,172	\$ 60,747	\$ 107,408
Multifamily (5 or more) Dwelling Units	PD325	\$ 156,661	\$ 130,690	\$ 177,365	\$ 74,401	\$ 82,735
Nonresidential Property (Except Land)	PD335	\$ 488,560	\$ 404,285	\$ 519,474	\$ 254,424	\$ 203,181
Land	PD338	\$ 394,179	\$ 402,744	\$ 603,111	\$ 585,565	\$ 613,737
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 464,207	\$ 287,945	\$ 315,989	\$ 642,558	\$ 919,502
Consumer Loans - Total	SUB2531	\$ 572,522	\$ 552,871	\$ 643,779	\$ 723,520	\$ 731,386
Loans on Deposits	PD361	\$ 1,770	\$ 1,704	\$ 1,849	\$ 2,395	\$ 2,471
Home Improvement Loans	PD363	\$ 1,008	\$ 1,519	\$ 1,524	\$ 1,264	\$ 1,388
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	PD367	\$ 3,443	\$ 3,021	\$ 5,879	\$ 3,380	\$ 2,464
Mobile Home Loans	PD369	\$ 1,139	\$ 947	\$ 1,788	\$ 1,288	\$ 499
Credit Cards	PD371	\$ 531,391	\$ 495,051	\$ 568,734	\$ 655,167	\$ 652,461
Other	PD380	\$ 33,771	\$ 50,629	\$ 64,005	\$ 60,025	\$ 72,103
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,274,659	\$ 752,832	\$ 856,794	\$ 1,058,137	\$ 648,074
Held for Sale Included in PD315:PD380	PD392	\$ 13,747	\$ 10,283	\$ 12,874	\$ 13,394	\$ 12,308
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,286,685	\$ 1,899,594	\$ 204,957	\$ 46,377	\$ 14,715
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 39,893	\$ 8,255	\$ 171,758	\$ 10,637	\$ 7,328
Rebooked GNMA's Incl in PD395	PD397	\$ 495	\$ 495	\$ 495	\$ 495	\$ 495
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 4,177,102	\$ 4,917,065	\$ 4,768,048	\$ 8,886,787	\$ 8,184,851
Construction Loans	PD415	\$ 211,103	\$ 302,009	\$ 271,739	\$ 329,320	\$ 483,509
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 49,303	\$ 70,947	\$ 46,848	\$ 89,636	\$ 71,046
Secured by First Liens	PD423	\$ 3,404,902	\$ 4,009,653	\$ 3,820,486	\$ 7,941,027	\$ 7,042,288
Secured by Junior Liens	PD424	\$ 3,655	\$ 4,930	\$ 7,072	\$ 5,258	\$ 8,491
Multifamily (5 or more) Dwelling Units	PD425	\$ 53,674	\$ 63,232	\$ 54,954	\$ 54,176	\$ 84,484
Nonresidential Property (Except Land)	PD435	\$ 202,326	\$ 184,034	\$ 225,235	\$ 204,596	\$ 178,502
Land Loans	PD438	\$ 252,139	\$ 282,260	\$ 341,714	\$ 262,774	\$ 316,531

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,516,118	\$ 2,557,049	\$ 2,817,638	\$ 4,488,651	\$ 4,710,063
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,015,445	\$ 2,068,027	\$ 2,326,021	\$ 3,914,108	\$ 4,007,485
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 50,914	\$ 66,118	\$ 66,160	\$ 51,390	\$ 215,686
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 353,782	\$ 338,138	\$ 350,354	\$ 477,888	\$ 432,834
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 95,977	\$ 84,766	\$ 75,103	\$ 45,265	\$ 54,058
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 750,953	\$ 723,662	\$ 610,008	\$ 1,281,806	\$ 1,109,094
Past Due and Still Accruing - Total	SUB5240	\$ 148,702	\$ 107,515	\$ 141,734	\$ 311,779	\$ 559,125
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 147,183	\$ 107,379	\$ 140,634	\$ 258,926	\$ 269,733
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 106,021	\$ 84,792	\$ 113,011	\$ 231,464	\$ 244,926
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 7,521	\$ 8,790	\$ 3,173	\$ 0	\$ 1,099
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 14,435	\$ 12,765	\$ 14,739	\$ 24,077	\$ 23,708
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 19,206	\$ 1,032	\$ 9,711	\$ 3,385	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,519	\$ 136	\$ 1,100	\$ 52,853	\$ 289,392
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,519	\$ 64	\$ 732	\$ 50,575	\$ 267,202
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 72	\$ 368	\$ 2,278	\$ 22,190
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 602,251	\$ 616,147	\$ 468,274	\$ 970,027	\$ 549,969
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 481,144	\$ 501,016	\$ 364,196	\$ 805,237	\$ 422,397
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 4,541	\$ 14,804	\$ 19,106	\$ 2,630	\$ 16,972
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 81,334	\$ 76,369	\$ 65,503	\$ 151,094	\$ 84,806
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 35,232	\$ 23,958	\$ 19,469	\$ 11,066	\$ 25,794
Net Charge-offs - Total	SUB5300	\$ 20,240	\$ 14,451	\$ 21,835	\$ 38,847	\$ 57,162
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 9,467	\$ 8,828	\$ 10,321	\$ 24,201	\$ 25,217
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 381	\$ 95	\$ 498	\$ 60	\$ 0

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99114 - OTS-Regulated: Western Region (Geog)
June 2010

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 4,733	\$ 5,349	\$ 7,208	\$ 12,357	\$ 30,695
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 5,659	\$ 179	\$ 3,808	\$ 2,229	\$ 1,250
Purchases - Total	SUB5320	\$ 5,518	\$ 199	\$ 671	\$ 463	\$ 539
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 3,857	\$ 199	\$ 449	\$ 304	\$ 334
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 1,661	\$ 0	\$ 222	\$ 159	\$ 205
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 76,719	\$ 46,102	\$ 54,033	\$ 87,117	\$ 130,569
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 52,497	\$ 37,203	\$ 37,491	\$ 63,635	\$ 81,874
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 420	\$ 0	\$ 14,965
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 23,994	\$ 8,899	\$ 16,122	\$ 22,789	\$ 29,562
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 228	\$ 0	\$ 0	\$ 693	\$ 4,168
Sales - Total	SUB5340	\$ 46,497	\$ 21,482	\$ 43,227	\$ 35,637	\$ 48,170
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 39,305	\$ 18,349	\$ 33,905	\$ 28,033	\$ 41,918
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 7,192	\$ 3,133	\$ 9,322	\$ 7,604	\$ 6,252
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 599,611	\$ 641,605	\$ 1,735,193	\$ 751,691	\$ 948,646
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,041,500	\$ 1,058,933	\$ 1,004,566	\$ 1,016,113	\$ 1,040,377
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,104,157	\$ 4,057,785	\$ 3,777,700	\$ 3,729,370	\$ 3,996,392
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,089,563	\$ 3,832,111	\$ 4,250,640	\$ 48,300,351	\$ 54,238,747
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,186,567	\$ 4,416,009	\$ 4,738,307	\$ 46,762,588	\$ 52,197,278
Total Capitalized Negative Amortization	LD650	\$ 329,810	\$ 342,192	\$ 359,553	\$ 2,166,539	\$ 2,411,067
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 157,249	\$ 162,169	\$ 98,174	\$ 162,162	\$ 175,385

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 902	\$ 932	\$ 858	\$ 1,496	\$ 7,861
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 310,773	\$ 334,535	\$ 308,835	\$ 330,718	\$ 733,051
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 882	\$ 1,083	\$ 1,308	\$ 1,575	\$ 4,005
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 509,922	\$ 544,077	\$ 465,382	\$ 588,664	\$ 583,859
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 823	\$ 1,305	\$ 1,551	\$ 2,447	\$ 3,906
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 302,396	\$ 301,246	\$ 319,888	\$ 321,230	\$ 344,100
Collateralized Debt Obligations: Market Value	LD755	\$ 117,434	\$ 117,037	\$ 96,164	\$ 107,714	\$ 104,219
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 60,100	\$ 63,049	\$ 132,257	\$ 170,788	\$ 182,146
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 59,417	\$ 62,334	\$ 131,474	\$ 132,192	\$ 126,250

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,153,974	\$ 1,224,074	\$ 1,379,305	\$ 1,738,914	\$ 3,390,357
Mortgage Construction Loans	CC105	\$ 788,514	\$ 902,950	\$ 1,006,039	\$ 1,326,344	\$ 2,531,010
Other Mortgage Loans	CC115	\$ 365,460	\$ 321,124	\$ 373,266	\$ 412,570	\$ 859,347
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 350,322	\$ 353,449	\$ 412,414	\$ 394,762	\$ 416,512
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 6,410,567	\$ 4,920,765	\$ 3,726,950	\$ 4,130,236	\$ 5,837,830
1-4 Dwelling Units	CC280	\$ 6,067,213	\$ 4,585,818	\$ 3,327,839	\$ 3,724,806	\$ 5,357,064
Multifamily (5 or more) Dwelling Units	CC290	\$ 49,240	\$ 41,967	\$ 37,457	\$ 55,032	\$ 77,813
All Other Real Estate	CC300	\$ 294,114	\$ 292,980	\$ 361,654	\$ 350,398	\$ 402,953
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 856,321	\$ 852,532	\$ 741,113	\$ 803,229	\$ 807,688
Commitments Outstanding to Purchase Loans	CC320	\$ 33,163	\$ 52,557	\$ 163,649	\$ 210,476	\$ 166,868
Commitments Outstanding to Sell Loans	CC330	\$ 6,184,594	\$ 2,781,635	\$ 3,396,081	\$ 3,030,622	\$ 3,958,919
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 128,110	\$ 145,779	\$ 92,978	\$ 103,868	\$ 1,872,563

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,153,299	\$ 693,868	\$ 720,327	\$ 756,282	\$ 1,635,945
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 72,473	\$ 58,518	\$ 52,332	\$ 56,924	\$ 46,021
Commitments Outstanding to Sell Investment Securities	CC375	\$ 992	\$ 9,873	\$ 0	\$ 0	\$ 366
Unused Lines of Credit - Total	SUB3361	\$ 43,578,983	\$ 48,123,330	\$ 386,858,481	\$ 380,827,581	\$ 383,124,471
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,445,911	\$ 11,641,159	\$ 12,420,721	\$ 12,856,386	\$ 13,094,748
Commercial Lines	CC420	\$ 32,133,072	\$ 36,482,171	\$ 39,462,853	\$ 28,068,578	\$ 29,429,798
Open-End Lines - Total	SUB3362	\$ 359,998,414	\$ 356,261,969	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 350,445,815	\$ 342,887,578	\$ 333,971,622	\$ 338,884,609	\$ 339,516,491
Credit Cards - Other	CC424	\$ 8,802,409	\$ 12,582,951	N/A	N/A	N/A
Other	CC425	\$ 750,190	\$ 791,440	\$ 1,003,285	\$ 1,018,008	\$ 1,083,434
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 260,423	\$ 293,720	\$ 264,178	\$ 269,798	\$ 338,053
Commercial	CC430	\$ 162,708	\$ 170,212	\$ 152,250	\$ 152,939	\$ 167,132
Standby, Not Included on CC465 or CC468	CC435	\$ 97,715	\$ 123,508	\$ 111,928	\$ 116,859	\$ 170,921
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 27,822,535	\$ 32,512,104	\$ 46,099,663	\$ 55,295,733	\$ 74,986,272
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 672,138	\$ 593,724	\$ 683,071	\$ 542,410	\$ 2,185,835
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,858,101	\$ 1,846,041	\$ 1,916,346	\$ 2,624,272	\$ 2,727,575
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 1,835,264	\$ 1,825,855	\$ 1,371,858	\$ 2,605,907	\$ 2,720,972
120 Days or Less	CC469	\$ 1,387,908	\$ 1,418,931	\$ 831,455	\$ 1,031,937	\$ 1,300,324
Greater than 120 Days	CC471	\$ 447,356	\$ 406,924	\$ 540,403	\$ 1,573,970	\$ 1,420,648
Other Contingent Liabilities	CC480	\$ 22,772	\$ 23,451	\$ 367,779	\$ 514,435	\$ 522,072
Contingent Assets	CC490	\$ 1,588	\$ 1,834	\$ 1,636	\$ 1,316	\$ 1,395

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,412,863	\$ 3,878,512	\$ 3,519,241	\$ 1,403,222	\$ 1,112,246
Sales	CF145	\$ 944,273	\$ 879,771	\$ 2,096,294	\$ 1,670,366	\$ 860,156
Other Balance Changes	CF148	\$- 952,767	\$- 839,499	\$- 659,023	\$- 900,656	\$- 1,122,053
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,272,164	\$ 2,882,640	\$ 4,053,449	\$ 2,916,984	\$ 2,664,758
Sales	CF155	\$ 28,661	\$ 220,473	\$ 337,461	\$ 22,710	\$ 382,573

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 2,115,912	\$- 3,052,450	\$- 1,048,958	\$- 955,552	\$- 923,643
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 3,685,027	\$ 6,761,152	\$ 7,572,690	\$ 4,320,206	\$ 3,777,004
Sales - Total	SUB3821	\$ 972,934	\$ 1,100,244	\$ 2,433,755	\$ 1,693,076	\$ 1,242,729
Net Purchases - Total	SUB3826	\$ 2,712,093	\$ 5,660,908	\$ 5,138,935	\$ 2,627,130	\$ 2,534,275
Mortgage Loans Disbursed - Total	SUB3831	\$ 12,237,283	\$ 9,822,025	\$ 12,630,409	\$ 13,597,235	\$ 27,453,322
Construction Loans - Total	SUB3840	\$ 502,444	\$ 426,541	\$ 506,327	\$ 628,091	\$ 1,079,234
1-4 Dwelling Units	CF190	\$ 399,360	\$ 319,107	\$ 384,866	\$ 461,714	\$ 635,864
Multifamily (5 or more) Dwelling Units	CF200	\$ 43,369	\$ 45,067	\$ 39,200	\$ 64,241	\$ 217,644
Nonresidential	CF210	\$ 59,715	\$ 62,367	\$ 82,261	\$ 102,136	\$ 225,726
Permanent Loans - Total	SUB3851	\$ 11,734,839	\$ 9,395,484	\$ 12,124,082	\$ 12,969,144	\$ 26,374,088
1-4 Dwelling Units	CF225	\$ 11,133,265	\$ 8,845,537	\$ 11,377,942	\$ 12,147,949	\$ 25,422,348
Home Equity and Junior Liens	CF226	\$ 1,148,487	\$ 1,098,793	\$ 1,411,271	\$ 1,563,613	\$ 1,643,670
Multifamily (5 or more) Dwelling Units	CF245	\$ 114,898	\$ 140,537	\$ 217,739	\$ 279,198	\$ 352,801
Nonresidential (Except Land)	CF260	\$ 392,168	\$ 337,021	\$ 435,047	\$ 417,831	\$ 468,615
Land	CF270	\$ 94,508	\$ 72,389	\$ 93,354	\$ 124,166	\$ 130,324
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,365,412	\$ 5,496,357	\$ 5,744,014	\$ 5,493,009	\$ 7,001,980
1-4 Dwelling Units	CF280	\$ 5,311,526	\$ 5,458,774	\$ 5,601,529	\$ 5,366,077	\$ 6,881,877
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,316,107	\$ 1,301,504	\$ 1,900,717	\$ 2,113,947	\$ 2,778,343
Home Equity and Junior Liens	CF282	\$ 5,538	\$ 717	\$ 4,164	\$ 1,084	\$ 445
Multifamily (5 or more) Dwelling Units	CF290	\$ 37,539	\$ 14,574	\$ 75,227	\$ 25,395	\$ 58,812
Nonresidential	CF300	\$ 16,347	\$ 23,009	\$ 67,258	\$ 101,537	\$ 61,291
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 13,787,835	\$ 12,081,764	\$ 14,844,845	\$ 16,610,729	\$ 26,654,476
1-4 Dwelling Units	CF310	\$ 13,731,903	\$ 12,051,130	\$ 14,731,731	\$ 16,567,170	\$ 26,558,686
Home Equity and Junior Liens	CF311	\$ 156,758	\$ 246,993	\$ 418,502	\$ 477,310	\$ 363,633
Multifamily (5 or more) Dwelling Units	CF320	\$ 13,320	\$ 977	\$ 5,485	\$ 1,249	\$ 54,096
Nonresidential	CF330	\$ 42,612	\$ 29,657	\$ 107,629	\$ 42,310	\$ 41,694
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 8,422,423	\$- 6,585,407	\$- 9,100,831	\$- 11,117,720	\$- 19,652,496
Memo - Refinancing Loans	CF361	\$ 4,603,825	\$ 4,866,868	\$ 5,051,588	\$ 5,687,787	\$ 11,331,799
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 1,917,850	\$ 1,588,467	\$ 2,253,192	\$ 1,932,035	\$ 2,098,381
120 Days or Less	CF365	\$ 1,527,769	\$ 1,319,830	\$ 1,868,385	\$ 1,622,908	\$ 1,789,727
Greater than 120 Days	CF366	\$ 390,081	\$ 268,637	\$ 384,807	\$ 309,127	\$ 308,654
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 34,325,479	\$ 30,818,226	\$ 31,288,743	\$ 28,641,437	\$ 29,160,001
Sales	CF395	\$ 3,853,451	\$ 3,584,990	\$ 3,773,872	\$ 3,588,541	\$ 3,661,453
Consumer:						
Closed or Purchased	CF400	\$ 52,987,343	\$ 48,967,069	\$ 34,587,853	\$ 35,675,686	\$ 31,449,106
Sales	CF405	\$ 12,188,872	\$ 10,821,940	\$ 12,980,353	\$ 3,576,948	\$ 6,975,439
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 87,312,822	\$ 79,785,295	\$ 65,876,596	\$ 64,317,123	\$ 60,609,107
Nonmortgage Loans - Sales - Total	SUB3915	\$ 16,042,323	\$ 14,406,930	\$ 16,754,225	\$ 7,165,489	\$ 10,636,892
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 71,270,499	\$ 65,378,365	\$ 49,122,371	\$ 57,151,634	\$ 49,972,215
Deposits:						
Interest Credited to Deposits	CF430	\$ 456,043	\$ 488,158	\$ 516,288	\$ 642,772	\$ 654,835

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 37,876,487	\$ 38,580,656	\$ 41,334,135	\$ 42,318,776	\$ 48,711,325
Fully Insured: With Balances Less than \$100,000	DI100	\$ 29,302,950	\$ 30,058,838	\$ 40,286,146	\$ 37,837,814	\$ 37,330,272
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 7,249,076	\$ 7,307,793	N/A	N/A	N/A
Other	DI110	\$ 1,324,461	\$ 1,214,025	\$ 1,047,989	\$ 4,480,962	\$ 11,381,053
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 219,112	\$ 185,611	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 5,290	\$ 1,370	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 136,956,739	\$ 135,026,053	\$ 133,568,654	\$ 127,164,300	\$ 101,885,763
Greater than \$250,000	DI130	\$ 31,435,610	\$ 30,198,503	\$ 28,470,509	\$ 29,895,799	\$ 67,295,524
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	21,657,782	21,144,946	18,076,633	18,489,156	19,587,295
Greater than \$250,000	DI160	54,790	50,747	47,364	43,133	289,707
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 32,060,833	\$ 29,398,784	\$ 28,192,905	\$ 26,986,965	\$ 27,157,858
Greater than \$250,000	DI175	\$ 3,598,240	\$ 3,096,595	\$ 2,729,448	\$ 2,431,073	\$ 2,163,500
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	3,345,337	3,192,927	3,161,743	3,204,741	3,209,757
Greater than \$250,000	DI185	8,820	7,388	6,667	6,021	5,356
Deposit Accounts (\$) - Total	SUB4063	\$ 204,051,422	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	25,066,729	24,396,008	21,292,407	21,743,051	23,092,115
IRA/Keogh Accounts	DI200	\$ 35,611,637	\$ 32,434,637	\$ 30,864,735	\$ 29,341,042	\$ 29,277,128
Uninsured Deposits	DI210	\$ 17,153,461	\$ 16,767,198	\$ 16,312,433	\$ 18,574,964	\$ 34,969,378

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,498,366	\$ 1,545,838	\$ 1,510,349	\$ 1,626,073	\$ 1,481,301
Reciprocal Brokered Deposits	DI230	\$ 814,978	\$ 971,030	\$ 1,017,228	\$ 1,139,153	\$ 1,018,776
Transaction Accounts (Including Demand Deposits)	DI310	\$ 21,971,396	\$ 21,555,501	\$ 20,235,974	\$ 18,298,386	\$ 18,069,167
Money Market Deposit Accounts	DI320	\$ 79,837,265	\$ 73,946,275	\$ 71,019,411	\$ 67,557,818	\$ 73,048,764
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 25,586,257	\$ 25,454,303	\$ 22,669,819	\$ 20,084,407	\$ 17,055,349
Time Deposits	DI340	\$ 77,265,225	\$ 77,351,190	\$ 79,544,265	\$ 80,890,226	\$ 90,079,481
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 20,530,516	\$ 20,193,538	\$ 25,723,419	\$ 28,583,964	\$ 31,538,785
Time Deposits of \$250,000 or Greater	DI352	\$ 6,697,067	\$ 6,670,145	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,651,148	\$ 2,504,576	\$ 2,430,658	\$ 2,305,991	\$ 2,422,971
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 31,516,008	\$ 32,733,782	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 608,924	\$ 482,125	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,329,678	\$ 6,156,951	\$ 5,748,570	\$ 5,719,397	\$ 6,000,291
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 204,055,396	\$ 197,724,505	\$ 192,964,122	\$ 186,312,178	\$ 198,325,235
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,853	\$ 8,349	\$ 4,859	\$ 4,524	\$ 17,247
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 870	\$ 26,617	\$ 7,635	\$ 16,011,831	\$ 53,122
Secured Federal Funds Purchased	DI635	\$ 66,330	\$ 0	\$ 68,356	\$ 1,543	\$ 28,208
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,950,682	\$ 3,047,031	\$ 3,994,799	\$ 3,380,935	\$ 3,352,083
One Year or Less	DI645	\$ 622,303	\$ 1,051,443	\$ 1,003,016	\$ 1,925,534	\$ 28,942,122
Over One Year	DI651	\$ 5,049,744	\$ 4,984,200	\$ 4,717,833	\$ 4,770,245	\$ 5,969,008
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 400,000	\$ 400,000	\$ 25,000	\$ 25,000	\$ 263,392
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 181,236,138	\$ 173,626,236	\$ 165,601,811	\$ 166,884,834	\$ 176,989,338
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 6,976	\$ 9,480	\$ 3,890	\$ 7,472	\$ 6,664
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,962,915	\$ 1,856,358	\$ 2,025,175	\$ 1,735,851	\$ 2,464,762

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,583	2,399	2,375	2,205	2,328

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,631	30,761	31,186	35,565	37,791
Financial Assets Held for Trading Purposes	SI375	\$ 142,994	\$ 161,083	\$ 723,429	\$ 3,914,020	\$ 1,431,843
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 12,643,665	\$ 12,722,970	\$ 11,791,949	\$ 8,394,098	\$ 9,730,189
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,275,410	\$ 3,599,817	\$ 1,178,062	\$ 9,041	\$ 14,610
Available-for-Sale Securities	SI385	\$ 48,124,789	\$ 47,738,812	\$ 49,268,666	\$ 48,314,013	\$ 44,806,899
Assets Held for Sale	SI387	\$ 4,260,287	\$ 3,288,292	\$ 4,682,406	\$ 4,183,107	\$ 5,398,949
Loans Serviced for Others	SI390	\$ 199,296,610	\$ 210,018,653	\$ 223,246,226	\$ 358,071,754	\$ 373,260,542
Pledged Loans	SI394	\$ 70,860,295	\$ 70,724,763	\$ 74,239,569	\$ 123,990,263	\$ 115,022,803
Pledged Trading Assets	SI395	\$ 133,794	\$ 155,632	\$ 196,910	\$ 303,720	\$ 420,117
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 25,473	\$ 8,114	\$ 103,854	\$ 226,088	\$ 305,916
Other Residual Interests	SI404	\$ 161,527	\$ 185,806	\$ 639,931	\$ 846,146	\$ 2,316,336
First month of Qtr	SI581	84.55%	84.60%	84.65%	85.58%	86.06%
Second month of Qtr	SI582	84.30%	84.36%	84.43%	84.84%	85.84%
Third month of Qtr	SI583	84.59%	84.50%	84.20%	85.04%	85.82%
Percent of Assets Test	SI585	97.01%	96.71%	86.56%	98.51%	97.08%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 627,507	\$ 659,530	\$ 702,362	\$ 690,668	\$ 746,742
Aggregate amount of all extensions of credit	SI590	\$ 318,904	\$ 336,886	\$ 331,077	\$ 339,032	\$ 392,469
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	222	228	215	212	210
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 32,690,037	\$ 30,989,402	\$ 31,498,942	\$ 38,565,899	\$ 35,881,213
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,041,675	\$ 1,162,913	\$ 792,212	\$ 906,865	\$ 358,786
Preferred Stock	SI620	\$ 8,640	\$ 234	\$ 7,339	\$ 233	\$ 1,851
Common Stock	SI630	\$ 84,378	\$ 339,729	\$ 1,573,751	\$ 227,949	\$ 108,667
Stock Issued	SI640	\$ 12,000	\$ 113,500	\$ 3,434	\$ 212,440	\$ 4,635
Stock Retired	SI650	\$ 427	\$ 78	\$ 231	\$ 1,830	\$ 556
Capital Contributions (Where No Stock is Issued)	SI655	\$ 180,085	\$ 845,872	\$ 647,244	\$ 802,532	\$ 1,182,734
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 471

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 112,366	\$- 167,144	\$ 206,254	\$ 462,983	\$ 767,573
Prior Period Adjustments	SI668	\$- 13,958	\$ 94,216	\$- 4,904	\$- 2,635	\$- 1,780
Other Adjustments	SI671	\$ 1,547	\$- 8,688	\$ 163,417	\$- 69,007	\$- 206,387
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 33,930,307	\$ 32,690,030	\$ 31,725,277	\$ 40,649,065	\$ 37,876,171
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 847,967	\$ 738,832	\$ 187,601	\$ 43,514	\$ 91,459
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 11,414,820	\$ 9,601,821	\$ 13,104,406	\$ 1,021,969	\$ 1,759,430
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 14,610,541	\$ 13,486,844	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 381,494	\$ 405,897	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,178,268,982	\$ 1,302,998,291	\$ 1,286,585,034	\$ 1,255,825,087	\$ 218,375,680
Total Assets	SI870	\$ 275,944,154	\$ 271,843,051	\$ 261,768,259	\$ 343,651,720	\$ 355,371,797
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 50,442,628	\$ 52,648,219	\$ 45,326,936	\$ 60,317,732	\$ 58,722,174
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 136,158,893	\$ 134,688,341	\$ 132,001,574	\$ 195,507,419	\$ 207,742,699
Nonmortgage Loans	SI885	\$ 66,472,438	\$ 65,943,078	\$ 61,205,751	\$ 60,909,821	\$ 63,770,774
Deposits and Excrows	SI890	\$ 196,239,047	\$ 189,199,387	\$ 180,712,321	\$ 180,603,769	\$ 190,842,106
Total Borrowings	SI895	\$ 35,505,833	\$ 40,108,082	\$ 38,815,746	\$ 113,421,839	\$ 116,597,043
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	9	10	10	10	11
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	9	8	7	8	8
Engage in third party broker arrangements to sell securities prod/services?	SI911	18	17	16	14	15
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	8	8	9	9	11

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	3	4	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	2	1	1
Does Association Have Subchapter S in effect this year?	SQ320	21	21	21	23	23
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	136	136	136	139	139

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	154 [Yes]	154 [Yes]	N/A [Yes]	N/A [Yes]	152 [Yes]
Do you have any farm or agriculture loans?	SB100	50 [Yes]	49 [Yes]	N/A [Yes]	N/A [Yes]	49 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	14 [Yes]	14 [Yes]	N/A [Yes]	N/A [Yes]	16 [Yes]
Number of Loans on SC260	SB200	491	489	N/A	N/A	932
Number of Loans on SC300, SC303, and SC306	SB210	2,842,238	2,895,991	N/A	N/A	2,196,772
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	6,723	3,797	N/A	N/A	4,468
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 122,871	\$ 145,169	N/A	N/A	\$ 132,389
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	16,693	7,294	N/A	N/A	5,011
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 449,973	\$ 464,523	N/A	N/A	\$ 473,159
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	82,541	16,883	N/A	N/A	10,036
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,440,870	\$ 2,624,555	N/A	N/A	\$ 2,714,966
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	22,010	20,352	N/A	N/A	30,355
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 352,743	\$ 377,704	N/A	N/A	\$ 559,107
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	6,324	3,916	N/A	N/A	3,071
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 294,138	\$ 312,353	N/A	N/A	\$ 324,849
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	8,901	5,155	N/A	N/A	3,007
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 778,381	\$ 798,725	N/A	N/A	\$ 959,501
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	596	663	N/A	N/A	848
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 23,746	\$ 23,958	N/A	N/A	\$ 25,628
Farm Mortgages Orig at \$100-250,000 - Number	SB520	334	374	N/A	N/A	436
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 46,651	\$ 39,230	N/A	N/A	\$ 46,290

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	102	96	N/A	N/A	91
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 30,985	\$ 29,577	N/A	N/A	\$ 28,512
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,503	1,963	N/A	N/A	2,037
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 34,776	\$ 30,845	N/A	N/A	\$ 34,451
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	280	146	N/A	N/A	125
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 18,405	\$ 14,702	N/A	N/A	\$ 13,324
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	963	70	N/A	N/A	61
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 17,142	\$ 11,792	N/A	N/A	\$ 13,810

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	24 [Yes]	24 [Yes]	25 [Yes]	25 [Yes]	25 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	20 [Yes]	20 [Yes]	21 [Yes]	21 [Yes]	21 [Yes]
Do you have any activity to report on this schedule?	FS130	19 [Yes]	19 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 295,606,918	\$ 317,322,940	\$ 306,994,844	\$ 293,086,321	\$ 260,273,141
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 13,954,502	\$ 11,379,475	\$ 10,764,177	\$ 10,293,786	\$ 9,172,322
Personal Trust and Agency Accounts	FS210	\$ 2,794,149	\$ 2,881,648	\$ 2,831,553	\$ 2,713,437	\$ 2,487,789
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,287,266	\$ 2,189,425	\$ 2,050,385	\$ 1,971,947	\$ 1,804,305
Employee Benefit - Defined Contribution	FS220	\$ 58,190	\$ 63,300	\$ 60,008	\$ 64,661	\$ 58,869
Employee Benefit - Defined Benefit	FS230	\$ 347,383	\$ 304,237	\$ 271,927	\$ 258,137	\$ 278,648
Other Retirement Accounts	FS240	\$ 1,881,693	\$ 1,821,888	\$ 1,718,450	\$ 1,649,149	\$ 1,466,788
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,572,135	\$ 6,003,304	\$ 5,604,154	\$ 5,457,760	\$ 4,748,375
Foundations and Endowments	FS264	\$ 130,419	\$ 136,255	\$ 124,989	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 170,533	\$ 168,843	\$ 153,096	\$ 150,642	\$ 131,853
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 270,489	\$ 274,195	\$ 258,841	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 100,797,943	\$ 109,468,362	\$ 105,305,349	\$ 100,347,076	\$ 89,566,776
Personal Trust and Agency Accounts	FS211	\$ 2,412,325	\$ 2,407,199	\$ 2,314,702	\$ 2,141,659	\$ 1,889,723

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 98,370,919	\$ 107,044,591	\$ 102,982,319	\$ 98,175,948	\$ 87,650,108
Employee Benefit - Defined Contribution	FS221	\$ 93,425,548	\$ 101,561,452	\$ 97,731,346	\$ 92,964,380	\$ 83,105,054
Employee Benefit - Defined Benefit	FS231	\$ 3,554,018	\$ 3,918,432	\$ 3,677,259	\$ 3,515,364	\$ 3,138,740
Other Retirement Accounts	FS241	\$ 1,391,353	\$ 1,564,707	\$ 1,573,714	\$ 1,696,204	\$ 1,406,314
Corporate Trust and Agency Accounts	FS251	\$ 3,196	\$ 4,302	\$ 3,828	\$ 3,598	\$ 3,483
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 2,277	\$ 2,040	\$ 2,342	N/A	N/A
Foundations and Endowments	FS265	\$ 7,817	\$ 8,837	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1,409	\$ 1,393	\$ 2,158	\$ 25,871	\$ 23,462
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 180,854,473	\$ 196,475,103	\$ 190,925,318	\$ 182,445,459	\$ 161,534,043
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 25,937,731	\$ 27,706,286	\$ 26,267,917	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	13,124	12,753	12,521	12,354	12,131
Personal Trust and Agency Accounts	FS212	5,637	5,628	5,581	5,416	5,353
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,727	2,559	2,476	2,355	2,310
Employee Benefit - Defined Contribution	FS222	52	50	47	56	56
Employee Benefit - Defined Benefit	FS232	58	54	41	26	26
Other Retirement Accounts	FS242	2,617	2,455	2,388	2,273	2,228
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	4,654	4,467	4,370	4,574	4,459
Foundations and Endowments	FS266	102	97	92	N/A	N/A
Other Fiduciary Accounts	FS272	4	2	2	9	9
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	847	844	823	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	15,764	16,877	17,171	17,596	17,837
Personal Trust and Agency Accounts	FS213	1,711	1,641	1,512	1,382	1,233
Retirement-related Trust and Agency Accounts - Total	SUB6130	14,011	15,204	15,621	16,056	16,443
Employee Benefit - Defined Contribution	FS223	13,280	14,456	14,876	15,303	15,670
Employee Benefit - Defined Benefit	FS233	279	287	286	268	270
Other Retirement Accounts	FS243	452	461	459	485	503
Corporate Trust and Agency Accounts	FS253	4	5	5	5	6
Investment Management and Investment Advisory Agency Accounts	FS263	14	12	13	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	2	2	0	N/A	N/A
Other Fiduciary Accounts	FS273	22	13	20	153	155
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,338,719	6,311,622	6,324,050	6,332,797	6,345,717
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	920,257	920,989	834,320	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 139,690	\$ 68,464	\$ 327,387	\$ 177,349	\$ 115,839
Personal Trust and Agency Accounts	FS310	\$ 18,080	\$ 9,321	\$ 88,785	\$ 21,155	\$ 13,880
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 28,822	\$ 14,134	\$ 49,527	\$ 35,713	\$ 23,166
Employee Benefit - Defined Contribution	FS320	\$ 20,672	\$ 10,229	\$ 36,618	\$ 26,045	\$ 17,056
Employee Benefit - Defined Benefit	FS330	\$ 1,605	\$ 761	\$ 2,667	\$ 2,270	\$ 1,493
Other Retirement Accounts	FS340	\$ 6,545	\$ 3,144	\$ 10,242	\$ 7,398	\$ 4,617
Corporate Trust and Agency Accounts	FS350	\$ 14	\$ 1	\$ 16	\$ 15	\$ 14
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 14,749	\$ 7,079	\$ 47,382	\$ 17,940	\$ 11,556
Foundations and Endowments	FS365	\$ 550	\$ 271	\$ 553	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 939	\$ 471	\$ 2,014	\$ 101	\$ 30
Custody and Safekeeping Accounts	FS380	\$ 38,205	\$ 18,944	\$ 73,645	\$ 56,096	\$ 37,349
Other Fiduciary and Related Services	FS390	\$ 38,331	\$ 18,243	\$ 65,465	\$ 46,329	\$ 29,844
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 14,019	\$ 7,141	\$ 130,277	\$ 48,511	\$ 31,773
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 49	\$ - 1	\$ 439	\$ 248	\$ 173
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 2,086	\$ - 15,416	\$ - 9,719
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 125,622	\$ 61,324	\$ 198,757	\$ 113,174	\$ 74,174
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 3,707,324	\$ 3,588,456	\$ 5,026,082	\$ 1,428,349	\$ 1,320,098
Non-Interest-Bearing Deposits	FS410	\$ 23,809	\$ 2,847	\$ 2,949	\$ 1,076	\$ 188
Interest-Bearing Deposits	FS415	\$ 46,845	\$ 64,611	\$ 68,606	\$ 7,009	\$ 7,238
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 620,473	\$ 134,999	\$ 243,047	\$ 57,324	\$ 54,168
State, County and Municipal Obligations	FS425	\$ 531,264	\$ 541,837	\$ 566,049	\$ 137,243	\$ 127,986
Mutual Funds - Total	SUB6140	\$ 991,917	\$ 1,678,361	\$ 1,705,991	N/A	N/A
Money Market	FS428	\$ 405,277	\$ 331,363	\$ 418,020	N/A	N/A
Equity	FS431	\$ 299,327	\$ 868,483	\$ 878,393	N/A	N/A
Other	FS437	\$ 287,313	\$ 478,515	\$ 409,578	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 36,984	\$ 36,308	\$ 918,832	N/A	N/A
Other Short-term Obligations	FS434	\$ 20,313	\$ 3,113	\$ 3,162	N/A	N/A
Other Notes and Bonds	FS440	\$ 446,904	\$ 217,321	\$ 256,195	\$ 95,753	\$ 89,518
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 2,425	\$ 2,425	\$ 2,447	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 709,777	\$ 556,325	\$ 732,213	\$ 633,264	\$ 552,850
Real Estate Mortgages	FS450	\$ 5,534	\$ 5,722	\$ 9,072	\$ 6,240	\$ 7,357
Real Estate	FS455	\$ 222,821	\$ 286,647	\$ 333,281	\$ 252,322	\$ 235,805
Miscellaneous Assets	FS460	\$ 48,258	\$ 57,940	\$ 184,238	\$ 109,497	\$ 104,507
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 504,382	\$ 555,493	\$ 10,117,120	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 15	\$ 56	\$ 80	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 7,002	\$ 9,849	\$ 6,124	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 65,256	\$ 25,531	\$ 244,509	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 2,435	\$ 3,529	\$ 3,478	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 216,672	\$ 310,049	\$ 1,510,081	N/A	N/A
Money Market	FS429	\$ 16,009	\$ 18,602	\$ 558,217	N/A	N/A
Equity	FS432	\$ 121,242	\$ 199,651	\$ 865,004	N/A	N/A
Other	FS438	\$ 79,421	\$ 91,796	\$ 86,860	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 8,066,736	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 68,555	\$ 41,013	\$ 42,540	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 142,384	\$ 163,293	\$ 240,185	N/A	N/A
Real Estate Mortgages	FS451	\$ 767	\$ 757	\$ 904	N/A	N/A
Real Estate	FS456	\$ 0	\$ 33	\$ 33	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,296	\$ 1,383	\$ 2,450	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 34,950	\$ 95,572	\$ 3,675,613	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ - 35	\$ 5	\$ 139	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 343	\$ 3,570	\$ 10,057	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 2,381	\$ 6,220	\$ 131,151	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,062	\$ 4,261	\$ 576,800	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 7,239	\$ 45,803	\$ 2,462,193	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 2,839	\$ 5,355	\$ 902,483	\$ 128,621	\$ 140,481
Equity	FS433	\$ 3,152	\$ 32,790	\$ 1,518,058	N/A	N/A
Other	FS439	\$ 1,248	\$ 7,658	\$ 41,652	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,353	\$ 2,489	\$ 2,447	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 6,370	\$ 15,671	\$ 24,321	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 13,954	\$ 17,504	\$ 444,062	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 514	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 716	N/A	N/A
Miscellaneous Assets	FS462	\$ 283	\$ 49	\$ 23,213	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 170,058	\$ 160,288	\$ 3,822,113	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	778	731	5,311	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	5	0	0
Corporate and Municipal Trusteeships	FS510	0	0	4	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	1	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 20,510	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	5	5	31	30	30
Domestic Equity	FS610	4	4	7	7	7
International/Global Equity	FS620	0	0	1	0	0
Stock/Bond Blend	FS630	0	0	19	19	19
Taxable Bond	FS640	1	1	3	3	3
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	1	1	1
Market Value - Total Collective Investment Funds	FS65	\$ 39,337	\$ 38,797	\$ 9,550,487	\$ 9,047,949	\$ 8,343,043

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 17,174	\$ 17,676	\$ 1,243,931	\$ 1,248,016	\$ 1,072,245
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 1,679,067	\$ 1,516,002	\$ 1,244,633
Taxable Bond	FS645	\$ 22,163	\$ 21,121	\$ 2,186,128	\$ 2,275,712	\$ 2,111,379
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 4,441,361	\$ 4,008,219	\$ 3,914,786
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 49	\$ 0	\$ 276	\$ 63	\$ 61
Personal Trust and Agency Accounts	FS710	\$ 49	\$ 0	\$ 144	\$ 50	\$ 50
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 34	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 44	\$ 13	\$ 11
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 54	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 579	\$ 524	\$ 388
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 441	\$ 524	\$ 388
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 137	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 1	\$ 417	\$ 340	\$ 277
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 411	\$ 339	\$ 276
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 33,931,019	\$ 32,690,718	\$ 31,725,931	\$ 40,651,497	\$ 38,187,261
Equity Capital Deductions - Total	SUB1631	\$ 1,450,080	\$ 1,463,449	\$ 1,450,591	\$ 3,610,269	\$ 4,260,098
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 27,613	\$ 24,707	\$ 27,213	\$ 27,381	\$ 50,686
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,337,330	\$ 1,364,890	\$ 1,324,871	\$ 1,271,819	\$ 1,293,646
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 84,992	\$ 73,668	\$ 98,507	\$ 2,311,069	\$ 2,610,128

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 145	\$ 184	\$ 0	\$ 0	\$ 305,638
Equity Capital Additions -Total	SUB1641	\$- 136,618	\$- 35,194	\$- 205,298	\$- 47,117	\$ 178,907
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 165,303	\$- 63,583	\$- 238,208	\$- 81,954	\$ 149,531
Intangible Assets	CCR185	\$ 5,702	\$ 5,658	\$ 5,234	\$ 5,588	\$ 4,284
Other	CCR195	\$ 22,983	\$ 22,731	\$ 27,676	\$ 29,249	\$ 25,092
Tier 1 (Core) Capital	CCR20	\$ 32,344,321	\$ 31,192,075	\$ 30,070,042	\$ 36,994,111	\$ 34,106,070
Total Assets (SC60)	CCR205	\$ 280,876,131	\$ 275,498,731	\$ 272,223,985	\$ 345,684,617	\$ 354,275,849
Asset Deductions - Total	SUB1651	\$ 1,441,436	\$ 1,458,310	\$ 1,447,400	\$ 3,604,052	\$ 4,265,299
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 16,775	\$ 16,985	\$ 20,241	\$ 12,538	\$ 45,289
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,337,364	\$ 1,364,928	\$ 1,324,907	\$ 1,271,824	\$ 1,293,650
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 84,992	\$ 73,668	\$ 98,507	\$ 2,311,069	\$ 2,610,128
Other	CCR275	\$ 2,305	\$ 2,729	\$ 3,745	\$ 8,621	\$ 316,232
Asset Additions - Total	SUB1661	\$- 517,609	\$- 335,574	\$- 703,170	\$- 525,090	\$- 76,530
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 573,470	\$- 390,975	\$- 738,058	\$- 586,735	\$- 135,409
Intangible Assets	CCR285	\$ 5,702	\$ 5,658	\$ 5,234	\$ 5,588	\$ 4,284
Other	CCR290	\$ 50,159	\$ 49,743	\$ 29,654	\$ 56,057	\$ 54,595
Adjusted Total Assets	CCR25	\$ 278,917,086	\$ 273,704,847	\$ 270,073,415	\$ 341,555,475	\$ 349,934,020
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 11,231,668	\$ 10,888,867	\$ 10,759,339	\$ 13,599,714	\$ 13,946,531
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 32,344,321	\$ 31,192,075	\$ 30,070,042	\$ 36,994,111	\$ 34,106,070
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,490	\$ 991	\$ 806	\$ 729	\$ 437
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 425,000	\$ 425,000	\$ 263,392
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,913,933	\$ 1,875,342	\$ 1,956,089	\$ 2,410,284	\$ 2,522,498
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,315,423	\$ 2,276,333	\$ 2,381,895	\$ 2,836,013	\$ 2,786,327
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,315,423	\$ 2,276,333	\$ 2,337,104	\$ 2,833,702	\$ 2,389,236
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 12,668	\$ 14,006	\$ 15,311	\$ 28,801	\$ 27,109
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 140,162	\$ 160,516	\$ 464,815	\$ 690,386	\$ 910,295

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 34,506,914	\$ 33,293,886	\$ 31,927,020	\$ 39,108,626	\$ 35,557,902
0% R/W Category - Cash	CCR400	\$ 515,801	\$ 541,818	\$ 798,486	\$ 684,874	\$ 794,698
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 6,730,036	\$ 7,033,253	\$ 6,115,593	\$ 5,608,225	\$ 5,482,742
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 191,477	\$ 339,692	\$ 4,222,935	\$ 3,159,462	\$ 2,976,756
0% R/W Category - Other	CCR415	\$ 22,931,000	\$ 22,636,361	\$ 15,999,087	\$ 13,826,290	\$ 10,348,965
0% R/W Category - Assets Total	CCR420	\$ 30,368,314	\$ 30,551,124	\$ 27,136,101	\$ 23,278,851	\$ 19,603,161
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	\$ 38,054,340	\$ 37,722,622	\$ 34,221,250	\$ 37,055,896	\$ 35,517,156
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,663,312	\$ 6,136,050	\$ 6,205,412	\$ 5,729,991	\$ 5,866,634
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 585,619	\$ 541,499	\$ 539,120	\$ 420,564	\$ 233,895
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,519,651	\$ 4,515,510	\$ 5,411,740	\$ 29,041,145	\$ 28,648,379
20% R/W Category - Other	CCR450	\$ 36,164,045	\$ 35,266,773	\$ 31,787,703	\$ 22,293,799	\$ 23,488,021
20% R/W Category - Assets Total	CCR455	\$ 85,986,967	\$ 84,182,454	\$ 78,165,225	\$ 94,541,395	\$ 93,754,085
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 17,197,390	\$ 16,836,487	\$ 15,633,045	\$ 18,908,275	\$ 18,750,815
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 40,311,420	\$ 39,921,704	\$ 40,779,455	\$ 88,403,091	\$ 93,637,912
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,922,663	\$ 2,850,838	\$ 3,591,626	\$ 5,208,286	\$ 5,108,849
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,963,774	\$ 1,675,056	\$ 2,063,867	\$ 2,676,077	\$ 1,186,340
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 116,162	\$ 113,189	\$ 116,395	\$ 116,516	\$ 108,593
50% R/W Category - Other	CCR480	\$ 230,634	\$ 237,532	\$ 272,431	\$ 630,108	\$ 1,641,220
50% R/W Category - Assets Total	CCR485	\$ 45,544,653	\$ 44,798,319	\$ 46,823,774	\$ 97,034,078	\$ 101,682,914
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 22,772,363	\$ 22,399,201	\$ 23,411,925	\$ 48,517,083	\$ 50,841,496
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,584,612	\$ 1,456,056	\$ 2,066,598	\$ 2,676,491	\$ 4,214,734
100% R/W Category - All Other Assets	CCR506	\$ 141,225,657	\$ 139,088,589	\$ 143,591,662	\$ 155,012,520	\$ 162,273,935
100% R/W Category - Assets Total	CCR510	\$ 142,810,269	\$ 140,544,645	\$ 145,658,260	\$ 157,689,011	\$ 166,488,669
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 142,810,269	\$ 140,544,645	\$ 145,658,260	\$ 157,689,011	\$ 166,488,669
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 11,697	\$ 12,226	\$ 10,950	\$ 7,200	\$ 6,601
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 146,215	\$ 152,828	\$ 136,877	\$ 90,001	\$ 82,514
Assets to Risk-Weight	CCR64	\$ 304,721,900	\$ 300,088,768	\$ 297,794,310	\$ 372,550,535	\$ 381,535,430

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 182,926,205	\$ 179,933,126	\$ 184,840,076	\$ 225,204,334	\$ 236,163,466
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,888,528	\$ 3,064,181	\$ 2,999,502	\$ 4,020,016	\$ 3,708,379
Total Risk-Weighted Assets	CCR78	\$ 180,037,677	\$ 176,868,945	\$ 181,841,982	\$ 221,184,318	\$ 232,455,087
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,507,647	\$ 14,150,332	\$ 14,548,294	\$ 17,695,829	\$ 18,597,538
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.60%	11.40%	11.13%	10.83%	9.75%
Total Risk-Based Capital Ratio	CCR820	19.17%	18.82%	17.56%	17.68%	15.30%
Tier 1 Risk-Based Capital Ratio	CCR830	17.89%	17.54%	16.28%	16.41%	14.28%
Tangible Equity Ratio	CCR840	11.59%	11.39%	11.13%	10.83%	9.75%

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 538	\$ 103,939	\$ 355,940	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 100,000	\$ 350,000	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 35	N/A	N/A
Available-for-Sale Securities	FV151	\$ 4,056	\$ 3,985	\$ 3,941	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$- 3,518	\$- 46	\$ 1,964	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 33,817,626	\$ 33,191,954	\$ 33,202,944	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 32	\$ 33	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 33,049,692	\$ 32,467,315	\$ 32,491,559	N/A	N/A
Loans and Leases	FV212	\$ 483,596	\$ 459,828	\$ 522,918	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 280,545	\$ 259,797	\$ 188,467	N/A	N/A
All Other Financial Assets	FV312	\$ 3,761	\$ 4,981	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 12,354,826	\$ 12,641,997	\$ 12,812,148	N/A	N/A

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Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 131,895	\$ 154,003	\$ 715,695	N/A	N/A
Available-for-Sale Securities	FV153	\$ 962,405	\$ 979,856	\$ 2,514,713	N/A	N/A
Loans and Leases	FV213	\$ 8,979,746	\$ 8,746,618	\$ 6,567,589	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 72,593	\$ 87,384	\$ 103,881	N/A	N/A
All Other Financial Assets	FV313	\$ 2,207,753	\$ 2,674,136	\$ 2,910,270	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 46,172,990	\$ 45,937,890	\$ 46,371,032	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 100,000	\$ 350,000	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 131,927	\$ 154,036	\$ 715,730	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 34,016,153	\$ 33,451,156	\$ 35,010,213	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 9,463,342	\$ 9,206,446	\$ 7,090,507	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 349,620	\$ 347,135	\$ 294,312	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,211,514	\$ 2,679,117	\$ 2,910,270	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$- 1,889	\$ 57,845	\$ 5,338	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$- 1,889	\$ 57,845	\$ 5,338	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 46,174,879	\$ 45,880,045	\$ 46,365,694	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 100,000	\$ 350,000	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 131,927	\$ 154,036	\$ 715,730	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 34,016,153	\$ 33,451,156	\$ 35,010,213	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 9,463,342	\$ 9,206,446	\$ 7,090,507	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 434	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 351,509	\$ 289,290	\$ 288,974	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 2,211,514	\$ 2,679,117	\$ 2,910,270	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 2,376,966	\$ 2,606,109	\$ 1,372,165	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 1,153,513	N/A	N/A
Derivative Liabilities	FV652	\$ 170,160	\$ 74,889	\$ 218,652	N/A	N/A
All Other Financial Liabilities	FV712	\$ 2,206,806	\$ 2,531,220	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 994,398	\$ 1,051,330	\$ 3,925	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 4,261	\$ 3,925	N/A	N/A
All Other Financial Liabilities	FV713	\$ 994,398	\$ 1,047,069	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 3,371,364	\$ 3,657,439	\$ 1,376,090	N/A	N/A

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***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 1,153,513	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 170,160	\$ 79,150	\$ 222,577	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,201,204	\$ 3,578,289	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 97,256	\$ 57,845	\$ 26,008	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 97,256	\$ 57,845	\$ 26,008	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 3,274,108	\$ 3,599,594	\$ 1,350,082	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 1,153,513	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 72,904	\$ 21,305	\$ 196,569	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,201,204	\$ 3,578,289	\$ 0	N/A	N/A

*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.

*Note

Prior to the 200903 cycle, the Western region was named Midwest.