

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

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

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		27	29	29	31	32
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 6,218,142	\$ 8,007,757	\$ 7,515,814	\$ 16,677,770	\$ 17,558,391
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,356,228	\$ 3,067,870	\$ 2,724,767	\$ 7,100,654	\$ 8,098,160
Interest-Earning Deposits in FHLBs	SC112	\$ 38,738	\$ 90,543	\$ 46,810	\$ 46,926	\$ 42,759
Other Interest-Earning Deposits	SC118	\$ 143,779	\$ 144,820	\$ 323,679	\$ 329,030	\$ 194,397
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,354,970	\$ 1,551,934	\$ 1,610,643	\$ 1,427,241	\$ 1,506,869
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,496,867	\$ 1,668,417	\$ 1,439,101	\$ 5,614,642	\$ 5,482,495
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 461,146	\$ 1,088,135	\$ 965,180	\$ 1,051,540	\$ 1,274,234
State and Municipal Obligations	SC180	\$ 52,592	\$ 57,566	\$ 59,490	\$ 397,364	\$ 383,577
Securities Backed by Nonmortgage Loans	SC182	\$ 2,792	\$ 3,238	\$ 3,578	\$ 4,103	\$ 4,645
Other Investment Securities	SC185	\$ 288,557	\$ 309,662	\$ 316,634	\$ 627,525	\$ 485,379
Accrued Interest Receivable	SC191	\$ 22,473	\$ 25,572	\$ 25,932	\$ 78,745	\$ 85,876
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,475,095	\$ 12,089,528	\$ 11,832,812	\$ 31,437,181	\$ 32,929,469
Mortgage-Backed Securities - Total	SC22	\$ 9,475,085	\$ 12,089,518	\$ 11,832,802	\$ 31,437,171	\$ 32,929,459
Pass-Through - Total	SUB0073	\$ 4,732,117	\$ 7,706,873	\$ 7,905,200	\$ 20,015,582	\$ 21,568,974
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,620,038	\$ 6,529,101	\$ 6,642,090	\$ 18,420,443	\$ 19,903,832
Other Pass-Through	SC215	\$ 1,112,079	\$ 1,177,772	\$ 1,263,110	\$ 1,595,139	\$ 1,665,142
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,700,859	\$ 4,331,301	\$ 3,878,039	\$ 11,169,077	\$ 11,087,246
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 574,722	\$ 642,546	\$ 662,299	\$ 4,384,015	\$ 4,055,484
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 591,405	\$ 635,705	\$ 287,896	\$ 290,015	\$ 334,813
Other	SC222	\$ 3,534,732	\$ 3,053,050	\$ 2,927,844	\$ 6,495,047	\$ 6,696,949
Accrued Interest Receivable	SC228	\$ 42,119	\$ 51,354	\$ 49,573	\$ 252,522	\$ 273,249

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 291,294,991	\$ 277,919,763	\$ 268,362,656	\$ 510,015,332	\$ 489,968,572
Mortgage Loans - Total	SC26	\$ 290,588,432	\$ 277,214,577	\$ 267,667,117	\$ 508,291,700	\$ 488,203,164
Construction Loans - Total	SUB0100	\$ 4,731,550	\$ 4,275,768	\$ 4,049,370	\$ 5,641,924	\$ 5,592,826
Residential - Total	SUB0110	\$ 4,360,440	\$ 3,950,403	\$ 3,770,420	\$ 5,176,471	\$ 5,105,324
1-4 Dwelling Units	SC230	\$ 3,898,669	\$ 3,552,009	\$ 3,382,200	\$ 4,269,976	\$ 4,197,313
Multifamily (5 or more) Dwelling Units	SC235	\$ 461,771	\$ 398,394	\$ 388,220	\$ 906,495	\$ 908,011
Nonresidential Property	SC240	\$ 371,110	\$ 325,365	\$ 278,950	\$ 465,453	\$ 487,502
Permanent Loans - Total	SUB0121	\$ 285,363,486	\$ 272,516,878	\$ 263,323,528	\$ 502,336,593	\$ 482,423,028
Residential - Total	SUB0131	\$ 277,792,265	\$ 265,260,264	\$ 256,338,391	\$ 489,598,706	\$ 469,575,777
1-4 Dwelling Units - Total	SUB0141	\$ 256,436,727	\$ 243,881,279	\$ 235,474,961	\$ 443,677,346	\$ 425,711,488
Revolving Open-End Loans	SC251	\$ 10,744,669	\$ 10,413,450	\$ 10,150,217	\$ 46,397,283	\$ 43,553,638
All Other - First Liens	SC254	\$ 230,396,009	\$ 221,307,396	\$ 215,513,190	\$ 385,471,866	\$ 372,754,875
All Other - Junior Liens	SC255	\$ 15,296,049	\$ 12,160,433	\$ 9,811,554	\$ 11,808,197	\$ 9,402,975
Multifamily (5 or more) Dwelling Units	SC256	\$ 21,355,538	\$ 21,378,985	\$ 20,863,430	\$ 45,921,360	\$ 43,864,289
Nonresidential Property (Except Land)	SC260	\$ 6,334,385	\$ 6,145,091	\$ 5,966,873	\$ 10,805,620	\$ 10,900,399
Land	SC265	\$ 1,236,836	\$ 1,111,523	\$ 1,018,264	\$ 1,932,267	\$ 1,946,852
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 13,970,321	\$ 9,419,748	\$ 10,460,008	\$ 19,999,494	\$ 36,683,095
Accrued Interest Receivable	SC272	\$ 1,100,646	\$ 1,039,529	\$ 947,784	\$ 1,939,972	\$ 1,780,415
Advances for Taxes and Insurance	SC275	\$ 99,309	\$ 87,588	\$ 41,974	\$ 96,843	\$ 172,303
Allowance for Loan and Lease Losses	SC283	\$ 706,559	\$ 705,186	\$ 695,539	\$ 1,723,632	\$ 1,765,408
Nonmortgage Loans - Gross	SUB0162	\$ 12,075,569	\$ 23,460,203	\$ 22,955,122	\$ 24,581,439	\$ 22,954,305
Nonmortgage Loans - Total	SC31	\$ 12,003,787	\$ 23,141,938	\$ 22,576,769	\$ 24,103,238	\$ 22,476,505
Commercial Loans - Total	SC32	\$ 3,219,412	\$ 2,920,925	\$ 2,726,440	\$ 6,182,161	\$ 5,216,775
Secured	SC300	\$ 2,589,207	\$ 2,389,250	\$ 2,279,293	\$ 4,927,149	\$ 3,918,844
Unsecured	SC303	\$ 611,077	\$ 515,830	\$ 431,209	\$ 1,210,937	\$ 1,251,379
Lease Receivables	SC306	\$ 19,128	\$ 15,845	\$ 15,938	\$ 44,075	\$ 46,552
Consumer Loans - Total	SC35	\$ 8,810,662	\$ 20,423,125	\$ 20,122,356	\$ 18,258,305	\$ 17,628,628
Loans on Deposits	SC310	\$ 24,430	\$ 22,332	\$ 22,249	\$ 82,114	\$ 87,161
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,616	\$ 400	\$ 196	\$ 2,582	\$ 2,816
Education Loans	SC320	\$ 2	\$ 9	\$ 22	\$ 136,012	\$ 193,571
Auto Loans	SC323	\$ 1,705,001	\$ 13,298,896	\$ 13,029,659	\$ 12,355,150	\$ 11,618,437
Mobile Home Loans	SC326	\$ 23,030	\$ 24,362	\$ 25,877	\$ 393,486	\$ 418,289
Credit Cards	SC328	\$ 3,012	\$ 2,793	\$ 2,811	\$ 3,748	\$ 4,249

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 7,053,571	\$ 7,074,333	\$ 7,041,542	\$ 5,285,213	\$ 5,304,105
Accrued Interest Receivable	SC348	\$ 45,495	\$ 116,153	\$ 106,326	\$ 140,973	\$ 108,902
Allowance for Loan and Lease Losses	SC357	\$ 71,782	\$ 318,265	\$ 378,353	\$ 478,201	\$ 477,800
Repossessed Assets - Gross	SUB0201	\$ 66,012	\$ 51,637	\$ 42,615	\$ 284,691	\$ 302,918
Repossessed Assets - Total	SC40	\$ 66,012	\$ 51,637	\$ 42,615	\$ 284,591	\$ 302,818
Real Estate - Total	SUB0210	\$ 65,535	\$ 44,234	\$ 37,266	\$ 279,884	\$ 297,864
Construction	SC405	\$ 9,576	\$ 9,654	\$ 1,239	\$ 3,147	\$ 3,912
Residential - Total	SUB0225	\$ 51,874	\$ 31,900	\$ 33,225	\$ 259,639	\$ 275,437
1-4 Dwelling Units	SC415	\$ 51,874	\$ 31,900	\$ 33,225	\$ 259,639	\$ 274,280
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,157
Nonresidential (Except Land)	SC426	\$ 3,745	\$ 2,340	\$ 2,462	\$ 17,098	\$ 18,515
Land	SC428	\$ 340	\$ 340	\$ 340	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 477	\$ 7,403	\$ 5,349	\$ 4,807	\$ 5,054
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 100	\$ 100
Real Estate Held for Investment	SC45	\$ 30,694	\$ 29,912	\$ 39,418	\$ 50,295	\$ 49,888
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,928,071	\$ 4,726,171	\$ 4,429,201	\$ 8,730,443	\$ 8,196,710
Federal Home Loan Bank Stock	SC510	\$ 4,857,646	\$ 4,651,256	\$ 4,352,128	\$ 8,327,540	\$ 7,821,541
Other	SC540	\$ 70,425	\$ 74,915	\$ 77,073	\$ 402,903	\$ 375,169
Office Premises and Equipment	SC55	\$ 1,252,431	\$ 1,316,396	\$ 1,274,801	\$ 4,318,616	\$ 4,257,859
Other Assets - Gross	SUB0262	\$ 9,668,818	\$ 9,480,005	\$ 8,896,891	\$ 28,890,138	\$ 30,977,618
Other Assets - Total	SC59	\$ 9,668,793	\$ 9,479,829	\$ 8,896,692	\$ 28,889,972	\$ 30,977,469
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 99,347	\$ 97,768	\$ 83,639	\$ 83,191	\$ 65,544
Bank-Owned Life Insurance - Other	SC625	\$ 157,605	\$ 174,420	\$ 156,881	\$ 2,736,119	\$ 2,690,648
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,432,240	\$ 1,178,497	\$ 1,028,352	\$ 6,371,105	\$ 7,456,776
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 13	\$ 11	\$ 14	\$ 21	\$ 29
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 5,177,989	\$ 5,198,989	\$ 5,202,403	\$ 11,301,672	\$ 11,308,703
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,312	\$ 1,337	\$ 1,290	\$ 1,281	\$ 1,378
Other Assets	SC689	\$ 2,800,312	\$ 2,828,983	\$ 2,424,312	\$ 8,396,749	\$ 9,454,540
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 25	\$ 176	\$ 199	\$ 166	\$ 149
General Valuation Allowances - Total	SUB2092	\$ 778,376	\$ 1,023,637	\$ 1,074,101	\$ 2,202,109	\$ 2,243,467
Total Assets - Gross	SUB0283	\$ 335,009,823	\$ 337,081,372	\$ 325,349,330	\$ 624,985,905	\$ 607,195,730
Total Assets	SC60	\$ 334,231,447	\$ 336,057,735	\$ 324,275,229	\$ 622,783,796	\$ 604,952,263
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 143,859,448	\$ 142,248,360	\$ 141,151,691	\$ 325,602,504	\$ 320,744,239
Deposits	SC710	\$ 137,342,221	\$ 136,203,833	\$ 132,666,951	\$ 302,250,812	\$ 296,943,958
Escrows	SC712	\$ 6,508,699	\$ 6,031,650	\$ 8,468,390	\$ 23,332,160	\$ 23,775,334
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 8,528	\$ 12,877	\$ 16,350	\$ 19,532	\$ 24,947
Borrowings - Total	SC72	\$ 155,314,237	\$ 158,750,417	\$ 149,965,183	\$ 236,689,663	\$ 223,224,164
Advances from FHLBank	SC720	\$ 94,946,139	\$ 91,621,402	\$ 83,659,680	\$ 152,968,935	\$ 142,555,902
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 13,799,874	\$ 11,638,307	\$ 15,177,461	\$ 27,049,409	\$ 24,426,853
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 999,433	\$ 1,098,059	\$ 499,692	\$ 6,120,083	\$ 5,974,439
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
CMOs (Including REMICs)	SC740	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 45,568,791	\$ 54,392,481	\$ 50,628,177	\$ 50,550,952	\$ 50,266,666
Other Liabilities - Total	SC75	\$ 6,122,401	\$ 5,781,450	\$ 5,028,010	\$ 8,801,588	\$ 10,625,638
Accrued Interest Payable - Deposits	SC763	\$ 71,699	\$ 51,094	\$ 55,865	\$ 238,405	\$ 202,897
Accrued Interest Payable - Other	SC766	\$ 1,123,654	\$ 1,222,005	\$ 904,998	\$ 1,086,759	\$ 1,127,794
Accrued Taxes	SC776	\$ 1,600,378	\$ 1,594,227	\$ 1,489,762	\$ 1,847,161	\$ 1,854,091
Accounts Payable	SC780	\$ 451,920	\$ 521,791	\$ 437,284	\$ 1,269,272	\$ 937,307
Deferred Income Taxes	SC790	\$ 1,715,083	\$ 1,278,371	\$ 1,231,649	\$ 997,648	\$ 1,011,711
Other Liabilities and Deferred Income	SC796	\$ 1,159,667	\$ 1,113,962	\$ 908,452	\$ 3,362,343	\$ 5,491,838
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 305,296,086	\$ 306,780,227	\$ 296,144,884	\$ 571,093,755	\$ 554,594,041
Minority Interest	SC800	\$ 6,866	\$ 214,379	\$ 202,775	\$ 203,536	\$ 193,221
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 28,928,496	\$ 29,063,133	\$ 27,927,573	\$ 51,486,501	\$ 50,165,001
Stock - Total	SUB0311	\$ 16,645,520	\$ 16,728,021	\$ 16,492,533	\$ 32,033,304	\$ 31,874,724
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 179,275	\$ 179,275
Common Stock - Par Value	SC820	\$ 126,330	\$ 129,722	\$ 128,812	\$ 135,597	\$ 135,458
Common Stock - Paid in Excess of Par	SC830	\$ 16,519,190	\$ 16,598,299	\$ 16,363,721	\$ 31,718,432	\$ 31,559,991
Accumulated Other Comprehensive Income - Total	SC86	\$ 218,296	\$ 142,122	\$ 113,593	\$ 179,719	\$ 57,765
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 102,794	\$ 130,540	\$ 119,302	\$ 354,197	\$ 234,333
Gains (Losses) on Cash Flow Hedges	SC865	\$ 120,743	\$ 16,505	\$ - 786	\$ - 169,555	\$ - 171,645
Other	SC870	\$ - 5,241	\$ - 4,923	\$ - 4,923	\$ - 4,923	\$ - 4,923
Retained Earnings	SC880	\$ 12,043,031	\$ 12,204,413	\$ 11,333,557	\$ 19,286,279	\$ 18,245,830
Other Components of Equity Capital	SC891	\$ 21,649	\$ - 11,423	\$ - 12,110	\$ - 12,801	\$ - 13,318
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 334,231,448	\$ 336,057,739	\$ 324,275,232	\$ 622,783,792	\$ 604,952,263

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	\$ 20,346
3	Federal, State, or other taxes receivable	4	\$ 8,732
4	Net deferred tax assets	15	\$ 582,174
7	Prepaid expenses	19	\$ 25,796
8	Deposits for utilities and other services	1	\$ 243
9	Advances for loans serviced for others	1	\$ 115,849
12	Amounts receivable under interest rate swap agreem	2	\$ 71,390
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 10,409
14	Other noninterest-bearing short-term accounts recv	7	\$ 81,929
19	Receivables fr a broker for unsettled transactions	1	\$ 2,101
20	F/V of all derivative instru. reportable as assets	4	\$ 428,630
22	Unapplied loan disbursements	1	\$ 828,934
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 448
99	Other	15	\$ 106,335

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 646
4	Nonrefundable loan fees received prior to closing	1	\$ 793
10	Amounts due brokers for unsettled transactions	1	\$ 49,996
11	The liability recorded for post-retirement benefit	14	\$ 105,622
13	Amounts payable under interest-rate-swap agreement	1	\$ 69,666
14	Unapplied loan payments received	3	\$ 2,224
16	Recourse loan liability	1	\$ 11,272
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 1,701
20	F/V of all derivative instru. reportable as liab.	3	\$ 247,671
21	Liabilities for credit losses on OBS credit exposures	1	\$ 55
99	Other	31	\$ 393,967

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 4,703,155	\$ 4,594,071	\$ 4,193,631	\$ 7,284,474	\$ 6,666,099
Deposits and Investment Securities	SO115	\$ 51,431	\$ 62,976	\$ 48,299	\$ 105,366	\$ 90,408
Mortgage-Backed Securities	SO125	\$ 128,642	\$ 149,304	\$ 145,884	\$ 386,230	\$ 364,960
Mortgage Loans	SO141	\$ 4,345,490	\$ 3,905,020	\$ 3,551,956	\$ 6,343,692	\$ 5,777,139
Nonmortgage Loans - Total	SUB0950	\$ 177,592	\$ 476,771	\$ 447,492	\$ 449,186	\$ 433,592
Commercial Loans and Leases	SO160	\$ 59,333	\$ 53,660	\$ 48,728	\$ 75,361	\$ 78,794
Consumer Loans and Leases	SO171	\$ 118,259	\$ 423,111	\$ 398,764	\$ 373,825	\$ 354,798
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 54,199	\$ 47,618	\$ 43,051	\$ 77,618	\$ 70,089
Federal Home Loan Bank Stock	SO181	\$ 54,199	\$ 47,618	\$ 43,051	\$ 77,617	\$ 70,088
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Interest Expense - Total	SO21	\$ 2,694,418	\$ 2,583,967	\$ 2,236,016	\$ 3,483,215	\$ 2,907,606
Deposits	SO215	\$ 999,383	\$ 925,965	\$ 824,317	\$ 1,559,460	\$ 1,279,087
Escrows	SO225	\$ 40,841	\$ 60,071	\$ 53,455	\$ 4,827	\$ 4,622
Advances from FHLBank	SO230	\$ 1,025,360	\$ 889,016	\$ 742,609	\$ 1,193,531	\$ 986,649
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 10,048	\$ 10,360	\$ 9,507	\$ 85,258	\$ 85,258
Mortgage Collateralized Securities Issued	SO250	\$ 2	\$ 5	\$ 5	\$ 7	\$ 7
Other Borrowed Money	SO260	\$ 618,845	\$ 698,604	\$ 606,198	\$ 640,136	\$ 551,989
Capitalized Interest	SO271	\$ 61	\$ 54	\$ 75	\$ 4	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,062,936	\$ 2,057,722	\$ 2,000,666	\$ 3,878,877	\$ 3,828,582
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 45,787	\$ 53,326	\$ 131,120	\$ 88,804	\$ 93,392
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,017,149	\$ 2,004,396	\$ 1,869,546	\$ 3,790,073	\$ 3,735,190
Noninterest Income - Total	SO42	\$ 454,036	\$ 655,593	\$ 642,978	\$ 2,130,739	\$ 2,161,429
Mortgage Loan Serving Fees	SO410	\$ 74,454	\$ 83,511	\$ 72,900	\$ - 83,083	\$ 513,759
Other Fees and Charges	SO420	\$ 167,923	\$ 332,816	\$ 338,866	\$ 1,098,308	\$ 1,002,592
Net Income (Loss) from Other - Total	SUB0451	\$ 158,690	\$ 162,355	\$ 190,588	\$ 736,192	\$ 138,986
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 160,548	\$ 159,436	\$ 193,227	\$ 503,997	\$ 221,706
Operations & Sale of Repossessed Assets	SO461	\$ 48	\$ - 5,817	\$ - 6,069	\$ - 8,264	\$ - 8,869
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 16	\$ - 627	\$ 185	\$ - 139	\$ - 229
Sale of Securities Held-to-Maturity	SO467	\$ 12	\$ - 541	\$ 0	\$ 18	\$ 28
Sale of Loans Held for Investment	SO475	\$ 428	\$ 615	\$ - 743	\$ 2,928	\$ 706

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 739	\$ 2,565	\$ 3,406	\$- 21,473	\$ 15,282
Trading Assets (Realized and Unrealized)	SO485	\$- 3,069	\$ 6,724	\$ 582	\$ 259,125	\$- 89,638
Other Noninterest Income	SO488	\$ 52,969	\$ 76,911	\$ 40,624	\$ 379,322	\$ 506,092
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,051,315	\$ 1,098,499	\$ 1,037,927	\$ 3,118,670	\$ 2,915,689
All Personnel Compensation and Expense	SO510	\$ 611,368	\$ 622,920	\$ 592,634	\$ 1,432,052	\$ 1,435,862
Legal Expense	SO520	\$ 9,738	\$ 9,014	\$ 7,882	\$ 20,374	\$ 20,951
Office Occupancy and Equipment Expense	SO530	\$ 145,235	\$ 152,698	\$ 148,548	\$ 478,536	\$ 517,180
Marketing and Other Professional Services	SO540	\$ 57,306	\$ 62,448	\$ 56,732	\$ 144,096	\$ 111,281
Loan Servicing Fees	SO550	\$ 17,338	\$ 13,711	\$ 11,746	\$ 11,511	\$ 11,351
Goodwill and Other Intangibles Expense	SO560	\$ 15,645	\$ 14,728	\$ 15,964	\$ 26,611	\$ 25,485
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,659	\$ 2,707	\$ 1,125	\$ 7,734	\$ 7,887
Other Noninterest Expense	SO580	\$ 193,026	\$ 220,273	\$ 203,296	\$ 997,756	\$ 785,692
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	\$ 1,419,870	\$ 1,561,490	\$ 1,474,597	\$ 2,802,142	\$ 2,980,930
Income Taxes - Total	SO71	\$ 544,015	\$ 600,776	\$ 564,140	\$ 1,048,692	\$ 1,105,680
Federal	SO710	\$ 451,337	\$ 499,542	\$ 479,356	\$ 896,963	\$ 963,067
State, Local & Other	SO720	\$ 92,678	\$ 101,234	\$ 84,784	\$ 151,729	\$ 142,613
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 875,855	\$ 960,714	\$ 910,457	\$ 1,753,450	\$ 1,875,250
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 875,855	\$ 960,714	\$ 910,457	\$ 1,753,450	\$ 1,875,250

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$ 824
5	Net income(loss) from real estate held for invest	2	\$ 510
6	Net income(loss)-equity invest in uncons sub org	3	\$- 224
7	Net income(loss) from leased property	2	\$ 2,198
14	Interest Income from CNFIs reported on SC655	1	\$ 20
15	Income from corporate-owned life insurance	8	\$ 1,967
19	Realized/unrealized gains on derivatives	1	\$ 32,804
99	Other	26	\$ 28,123

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 139
2	OTS assessments	10	\$ 3,379
7	Office supplies, printing, and postage	25	\$ 11,498
8	Telephone, including data lines	12	\$ 33,182
9	Loan origination expense	3	\$ 24,832
10	ATM expense	4	\$ 837
17	Charitable contributions	1	\$ 107
99	Other	24	\$ 48,459

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 4,703,155	\$ 16,090,947	\$ 11,496,876	\$ 13,949,895	\$ 6,666,099
YTD - Deposits and Investment Securities	Y_SO115	\$ 51,431	\$ 185,908	\$ 122,932	\$ 195,688	\$ 90,408
YTD - Mortgage-Backed Securities	Y_SO125	\$ 128,642	\$ 587,072	\$ 437,768	\$ 751,190	\$ 364,960
YTD - Mortgage Loans	Y_SO141	\$ 4,345,490	\$ 13,622,932	\$ 9,717,912	\$ 12,120,241	\$ 5,777,139
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 59,333	\$ 186,511	\$ 132,851	\$ 154,155	\$ 78,794
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 118,259	\$ 1,508,524	\$ 1,085,413	\$ 728,621	\$ 354,798
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 54,199	\$ 169,067	\$ 121,449	\$ 147,704	\$ 70,089
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 54,199	\$ 169,067	\$ 121,449	\$ 147,702	\$ 70,088
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 2	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 2,694,418	\$ 8,245,380	\$ 5,661,413	\$ 6,390,665	\$ 2,907,606
YTD - Deposits	Y_SO215	\$ 999,383	\$ 3,036,979	\$ 2,111,014	\$ 2,838,391	\$ 1,279,087
YTD - Escrows	Y_SO225	\$ 40,841	\$ 118,509	\$ 58,438	\$ 9,449	\$ 4,622
YTD - Advances from FHLBank	Y_SO230	\$ 1,025,360	\$ 2,773,331	\$ 1,884,315	\$ 2,180,180	\$ 986,649
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 10,048	\$ 41,226	\$ 30,866	\$ 170,516	\$ 85,258
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 20	\$ 15	\$ 14	\$ 7
YTD - Other Borrowed Money	Y_SO260	\$ 618,845	\$ 2,275,454	\$ 1,576,850	\$ 1,192,125	\$ 551,989
YTD - Capitalized Interest	Y_SO271	\$ 61	\$ 139	\$ 85	\$ 10	\$ 6
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,062,936	\$ 8,014,634	\$ 5,956,912	\$ 7,706,934	\$ 3,828,582
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 45,787	\$ 368,911	\$ 315,585	\$ 182,196	\$ 93,392
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,017,149	\$ 7,645,723	\$ 5,641,327	\$ 7,524,738	\$ 3,735,190
YTD - Noninterest Income - Total	Y_SO42	\$ 454,036	\$ 2,663,872	\$ 2,008,279	\$ 4,292,147	\$ 2,161,429
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 74,454	\$ 279,074	\$ 195,563	\$ 430,676	\$ 513,759
YTD - Other Fees and Charges	Y_SO420	\$ 167,923	\$ 1,257,732	\$ 924,916	\$ 2,100,883	\$ 1,002,592
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 158,690	\$ 758,892	\$ 596,537	\$ 875,178	\$ 138,986
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 160,548	\$ 759,157	\$ 599,721	\$ 725,703	\$ 221,706
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 48	\$- 20,862	\$- 15,045	\$- 17,133	\$- 8,869
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 16	\$- 810	\$- 183	\$- 368	\$- 229
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$- 495	\$ 46	\$ 46	\$ 28
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 428	\$ 1,366	\$ 751	\$ 3,634	\$ 706

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 739	\$ 11,496	\$ 8,931	\$ - 6,191	\$ 15,282
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ - 3,069	\$ 9,040	\$ 2,316	\$ 169,487	\$ - 89,638
YTD - Other Noninterest Income	Y_SO488	\$ 52,969	\$ 368,174	\$ 291,263	\$ 885,410	\$ 506,092
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,051,315	\$ 4,229,372	\$ 3,130,873	\$ 6,033,753	\$ 2,915,689
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 611,368	\$ 2,420,281	\$ 1,797,361	\$ 2,867,613	\$ 1,435,862
YTD - Legal Expense	Y_SO520	\$ 9,738	\$ 30,422	\$ 21,408	\$ 41,238	\$ 20,951
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 145,235	\$ 594,311	\$ 441,613	\$ 995,579	\$ 517,180
YTD - Marketing and Other Professional Services	Y_SO540	\$ 57,306	\$ 248,944	\$ 186,496	\$ 255,360	\$ 111,281
YTD - Loan Servicing Fees	Y_SO550	\$ 17,338	\$ 48,319	\$ 34,608	\$ 22,862	\$ 11,351
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 15,645	\$ 56,050	\$ 41,322	\$ 52,096	\$ 25,485
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,659	\$ 6,835	\$ 4,128	\$ 15,621	\$ 7,887
YTD - Other Noninterest Expense	Y_SO580	\$ 193,026	\$ 824,210	\$ 603,937	\$ 1,783,384	\$ 785,692
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,419,870	\$ 6,080,223	\$ 4,518,733	\$ 5,783,132	\$ 2,980,930
YTD - Income Taxes - Total	Y_SO71	\$ 544,015	\$ 2,338,803	\$ 1,738,027	\$ 2,154,379	\$ 1,105,680
YTD - Federal	Y_SO710	\$ 451,337	\$ 1,958,848	\$ 1,459,306	\$ 1,860,037	\$ 963,067
YTD - State, Local, and Other	Y_SO720	\$ 92,678	\$ 379,955	\$ 278,721	\$ 294,342	\$ 142,613
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 875,855	\$ 3,741,420	\$ 2,780,706	\$ 3,628,753	\$ 1,875,250
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 875,855	\$ 3,741,420	\$ 2,780,706	\$ 3,628,753	\$ 1,875,250

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 771,218	\$ 1,074,098	\$ 1,017,910	\$ 2,243,266	\$ 2,270,925
Net Provision for Loss	VA115	\$ 45,178	\$ 53,696	\$ 133,706	\$ 89,602	\$ 91,323
Transfers	VA125	\$ - 933	\$ - 9,563	\$ - 1,351	\$ 6,164	\$ - 1,955
Recoveries	VA135	\$ 4,417	\$ 27,776	\$ 30,530	\$ 38,970	\$ 32,354
Adjustments	VA145	\$ - 59	\$ - 313	\$ 56	\$ 51	\$ 34
Charge-offs	VA155	\$ 41,444	\$ 122,058	\$ 106,754	\$ 175,943	\$ 149,215
General Valuation Allowances - Ending Balance	VA165	\$ 778,377	\$ 1,023,636	\$ 1,074,097	\$ 2,202,110	\$ 2,243,466
Specific Valuation Allowances - Beginning Balance	VA108	\$ 28,741	\$ 60,892	\$ 63,918	\$ 85,066	\$ 79,381
Net Provision for Loss	VA118	\$ 2,268	\$ 2,337	\$ - 1,461	\$ 6,936	\$ 9,956

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 933	\$ 9,563	\$ 1,351	\$ - 6,164	\$ 1,955
Adjustments	VA148	\$- 251	\$ 0	\$ 0	\$ 0	\$ 6,593
Charge-offs	VA158	\$ 417	\$ 1,124	\$ 2,916	\$ 8,944	\$ 12,819
Specific Valuation Allowances - Ending Balance	VA168	\$ 31,274	\$ 71,668	\$ 60,892	\$ 76,894	\$ 85,066
Total Valuation Allowances - Beginning Balance	VA110	\$ 799,959	\$ 1,134,990	\$ 1,081,828	\$ 2,328,332	\$ 2,350,306
Net Provision for Loss	VA120	\$ 47,446	\$ 56,033	\$ 132,245	\$ 96,538	\$ 101,279
Recoveries	VA140	\$ 4,417	\$ 27,776	\$ 30,530	\$ 38,970	\$ 32,354
Adjustments	VA150	\$- 310	\$- 313	\$ 56	\$ 51	\$ 6,627
Charge-offs	VA160	\$ 41,861	\$ 123,182	\$ 109,670	\$ 184,887	\$ 162,034
Total Valuation Allowances - Ending Balance	VA170	\$ 809,651	\$ 1,095,304	\$ 1,134,989	\$ 2,279,004	\$ 2,328,532
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 41,444	\$ 122,058	\$ 106,754	\$ 175,943	\$ 149,215
Mortgage-Backed Securities	VA370	\$ 435	\$ 55	\$ 138	\$ 44	\$ 330
Mortgage Loans - Total	VA46	\$ 12,645	\$ 8,656	\$ 6,406	\$ 71,906	\$ 33,024
Construction - Total	SUB2030	\$ 484	\$ 470	\$ 298	\$ 3,297	\$ 6
1-4 Dwelling Units	VA420	\$ 484	\$ 470	\$ 298	\$ 2,463	\$ 6
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 703	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 131	\$ 0
Permanent - Total	SUB2041	\$ 12,161	\$ 8,186	\$ 6,108	\$ 68,609	\$ 33,018
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 364	\$ 327	\$ 515	\$ 5,239	\$ 2,503
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,130	\$ 4,489	\$ 3,340	\$ 58,967	\$ 26,371
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,667	\$ 3,370	\$ 2,200	\$ 4,380	\$ 3,862
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 22	\$ 277
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 1	\$ 5
Land	VA490	\$ 0	\$ 0	\$ 53	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 26,158	\$ 108,209	\$ 97,401	\$ 101,335	\$ 115,562
Commercial Loans	VA520	\$ 1,557	\$ 1,526	\$ 1,231	\$ 12,631	\$ 5,368
Consumer Loans - Total	SUB2061	\$ 24,601	\$ 106,683	\$ 96,170	\$ 88,704	\$ 110,194
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 215	\$ 346
Home Improvement Loans	VA516	\$ 38	\$ 18	\$ 31	\$ 64	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 21,524	\$ 103,372	\$ 94,007	\$ 77,804	\$ 94,879
Mobile Home Loans	VA550	\$ 793	\$ 964	\$ 850	\$ 5,331	\$ 8,497
Credit Cards	VA556	\$ 1	\$ 1	\$ 9	\$ 0	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 2,245	\$ 2,328	\$ 1,273	\$ 5,290	\$ 6,469
Repossessed Assets - Total	VA60	\$ 247	\$ 2,446	\$ 159	\$ 158	\$ 259
Real Estate - Construction	VA605	\$ 0	\$ 2,100	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 154	\$ 264	\$ 106	\$ 110	\$ 158
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 93	\$ 82	\$ 53	\$ 48	\$ 101
Other Assets	VA930	\$ 1,959	\$ 2,692	\$ 2,650	\$ 2,500	\$ 40
GVA Recoveries - Assets - Total	SUB2126	\$ 4,417	\$ 27,776	\$ 30,530	\$ 38,970	\$ 32,354
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,861	\$ 3,826	\$ 3,055	\$ 5,536	\$ 2,599
Construction - Total	SUB2130	\$ 14	\$ 2	\$ 75	\$ 463	\$ 31
1-4 Dwelling Units	VA421	\$ 13	\$ 0	\$ 74	\$ 462	\$ 30
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 1	\$ 2	\$ 1	\$ 1	\$ 1
Permanent - Total	SUB2141	\$ 1,847	\$ 3,824	\$ 2,980	\$ 5,073	\$ 2,568
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 171	\$ 313	\$ 136	\$ 856	\$ 305
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,649	\$ 1,507	\$ 1,287	\$ 2,242	\$ 1,639
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 27	\$ 1,888	\$ 505	\$ 569	\$ 348
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 106	\$ 431	\$ 194	\$ 7
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 10	\$ 621	\$ 1,212	\$ 269
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,701	\$ 23,592	\$ 26,862	\$ 32,903	\$ 29,749
Commercial Loans	VA521	\$ 628	\$ 475	\$ 450	\$ 5,685	\$ 3,906
Consumer Loans - Total	SUB2161	\$ 1,073	\$ 23,117	\$ 26,412	\$ 27,218	\$ 25,843
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 193	\$ 584
Home Improvement Loans	VA517	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 700	\$ 22,863	\$ 26,119	\$ 21,745	\$ 21,610
Mobile Home Loans	VA551	\$ 62	\$ 14	\$ 29	\$ 3,685	\$ 2,587
Credit Cards	VA557	\$ 0	\$ 3	\$ 1	\$ 2	\$ 1
Other	VA561	\$ 292	\$ 237	\$ 263	\$ 1,593	\$ 1,061
Other Assets	VA931	\$ 855	\$ 358	\$ 613	\$ 531	\$ 6

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,203	\$ 11,900	\$- 106	\$ 772	\$ 11,912
Deposits and Investment Securities	VA38	\$ 30	\$ 70	\$ 62	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,903	\$- 704	\$- 1,711	\$- 519	\$ 2,186
Construction - Total	SUB2230	\$ 0	\$- 2,606	\$- 2,068	\$- 1,225	\$ 636
1-4 Dwelling Units	VA422	\$ 0	\$- 2,606	\$- 2,068	\$- 1,225	\$ 636
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,903	\$ 1,902	\$ 357	\$ 706	\$ 1,550
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 100	\$- 65	\$ 0	\$- 18	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 693	\$ 1,265	\$ 495	\$ 844	\$ 2,642
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,164	\$ 121	\$ 271	\$ 19	\$ 441
Multifamily (5 or more) Dwelling Units	VA472	\$- 54	\$ 336	\$- 403	\$- 816	\$- 266
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 245	\$- 6	\$ 677	\$- 1,267
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 848	\$ 11,653	\$ 2,003	\$- 4,372	\$ 2,291
Commercial Loans	VA522	\$ 907	\$ 293	\$ 1,148	\$- 5,471	\$ 6,626
Consumer Loans - Total	SUB2261	\$- 59	\$ 11,360	\$ 855	\$ 1,099	\$- 4,335
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 11,265	\$ 950	\$ 1,268	\$- 4,477
Mobile Home Loans	VA552	\$- 1	\$ 0	\$- 146	\$- 143	\$ 384
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 58	\$ 95	\$ 50	\$- 26	\$- 242
Reposessed Assets - Total	VA62	\$ 422	\$ 881	\$ 873	\$ 5,655	\$ 7,435
Real Estate - Construction	VA606	\$ 91	\$ 15	\$ 0	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA614	\$ 331	\$ 160	\$ 392	\$ 5,490	\$ 7,764
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 156	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 706	\$ 481	\$ 9	\$- 338
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$- 1,333	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 40,230	\$ 106,182	\$ 76,118	\$ 137,745	\$ 128,773
Deposits and Investment Securities	VA39	\$ 30	\$ 70	\$ 62	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 435	\$ 55	\$ 138	\$ 44	\$ 330
Mortgage Loans - Total	VA49	\$ 12,687	\$ 4,126	\$ 1,640	\$ 65,851	\$ 32,611
Construction - Total	SUB2330	\$ 470	\$- 2,138	\$- 1,845	\$ 1,609	\$ 611
1-4 Dwelling Units	VA425	\$ 471	\$- 2,136	\$- 1,844	\$ 776	\$ 612
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 703	\$ 0
Nonresidential Property	VA445	\$- 1	\$- 2	\$- 1	\$ 130	\$- 1
Permanent - Total	SUB2341	\$ 12,217	\$ 6,264	\$ 3,485	\$ 64,242	\$ 32,000
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 293	\$- 51	\$ 379	\$ 4,365	\$ 2,198
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,174	\$ 4,247	\$ 2,548	\$ 57,569	\$ 27,374
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 8,804	\$ 1,603	\$ 1,966	\$ 3,830	\$ 3,955
Multifamily (5 or more) Dwelling Units	VA475	\$- 54	\$ 230	\$- 834	\$- 988	\$ 4
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 235	\$- 627	\$- 534	\$- 1,531
Land	VA495	\$ 0	\$ 0	\$ 53	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 25,305	\$ 96,270	\$ 72,542	\$ 64,060	\$ 88,104
Commercial Loans	VA525	\$ 1,836	\$ 1,344	\$ 1,929	\$ 1,475	\$ 8,088
Consumer Loans - Total	SUB2361	\$ 23,469	\$ 94,926	\$ 70,613	\$ 62,585	\$ 80,016
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 1	\$ 22	\$- 238
Home Improvement Loans	VA519	\$ 19	\$ 18	\$ 31	\$ 64	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 20,824	\$ 91,774	\$ 68,838	\$ 57,327	\$ 68,792
Mobile Home Loans	VA555	\$ 730	\$ 950	\$ 675	\$ 1,503	\$ 6,294
Credit Cards	VA559	\$ 1	\$- 2	\$ 8	\$- 2	\$ 2
Other	VA565	\$ 1,895	\$ 2,186	\$ 1,060	\$ 3,671	\$ 5,166
Reposessed Assets - Total	VA65	\$ 669	\$ 3,327	\$ 1,032	\$ 5,813	\$ 7,694
Real Estate - Construction	VA607	\$ 91	\$ 2,115	\$ 0	\$ 0	\$ 9
Real Estate - 1-4 Dwelling Units	VA615	\$ 485	\$ 424	\$ 498	\$ 5,600	\$ 7,922
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 156	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 93	\$ 788	\$ 534	\$ 57	\$- 237
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$- 1,333	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,104	\$ 2,334	\$ 2,037	\$ 1,977	\$ 34
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 30,892	\$ 785,812	\$ 202,683	\$ 308,782	\$ 339,045
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 83,276	\$ 277,843	\$ 100,107	\$ 452,280	\$ 471,749
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 27,235	\$ 19,966	\$ 25,216	\$ 146,373	\$ 157,229
Construction	VA951	\$ 482	\$ 8,582	\$ 938	\$ 793	\$ 641
Permanent - 1-4 Dwelling Units	VA952	\$ 25,348	\$ 11,384	\$ 23,892	\$ 140,277	\$ 151,428
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 386	\$ 0	\$ 630
Permanent - Nonresidential (Except Land)	VA954	\$ 1,405	\$ 0	\$ 0	\$ 4,911	\$ 4,530
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 392	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 400,915	\$ 492,243	\$ 471,779	\$ 1,216,819	\$ 1,257,945
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,517,298	\$ 1,656,451	\$ 1,441,440	\$ 3,348,720	\$ 3,513,336
Substandard	VA965	\$ 1,335,495	\$ 1,470,055	\$ 1,300,285	\$ 3,200,473	\$ 3,358,378
Doubtful	VA970	\$ 181,803	\$ 186,396	\$ 141,155	\$ 148,247	\$ 154,958
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,968,603	\$ 4,452,303	\$ 4,107,250	\$ 5,880,801	\$ 5,792,579
Mortgages - Total	SUB2421	\$ 3,834,865	\$ 4,002,258	\$ 3,743,755	\$ 5,437,766	\$ 5,371,768
Construction and Land Loans	SUB2430	\$ 37,888	\$ 40,170	\$ 51,531	\$ 153,386	\$ 107,482
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,755,281	\$ 3,909,462	\$ 3,659,698	\$ 5,139,167	\$ 5,120,100
Permanent Loans Secured by All Other Property	SUB2450	\$ 50,865	\$ 58,235	\$ 45,301	\$ 170,556	\$ 174,928
Nonmortgages - Total	SUB2461	\$ 133,738	\$ 450,045	\$ 363,495	\$ 443,035	\$ 420,811
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,175,332	\$ 3,696,757	\$ 3,432,683	\$ 3,779,979	\$ 3,496,546

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,469,898	\$ 2,880,760	\$ 2,588,104	\$ 3,546,726	\$ 3,257,643
Mortgage Loans - Total	SUB2481	\$ 2,389,537	\$ 2,544,131	\$ 2,336,584	\$ 3,284,706	\$ 3,035,574
Construction	PD115	\$ 12,584	\$ 23,433	\$ 14,722	\$ 78,116	\$ 19,175
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 55,159	\$ 45,320	\$ 47,854	\$ 106,915	\$ 94,631
Secured by First Liens	PD123	\$ 2,160,862	\$ 2,291,838	\$ 2,107,343	\$ 2,920,252	\$ 2,815,031
Secured by Junior Liens	PD124	\$ 137,116	\$ 152,297	\$ 143,111	\$ 104,835	\$ 60,904
Multifamily (5 or more) Dwelling Units	PD125	\$ 9,465	\$ 10,715	\$ 15,560	\$ 33,986	\$ 18,844
Nonresidential Property (Except Land)	PD135	\$ 8,964	\$ 17,944	\$ 6,571	\$ 30,029	\$ 20,733
Land	PD138	\$ 5,387	\$ 2,584	\$ 1,423	\$ 10,573	\$ 6,256
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 65,439	\$ 71,362	\$ 25,925	\$ 57,009	\$ 50,345
Consumer Loans - Total	SUB2511	\$ 14,922	\$ 265,267	\$ 225,595	\$ 205,011	\$ 171,724
Loans on Deposits	PD161	\$ 108	\$ 269	\$ 114	\$ 725	\$ 3,654
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 56	\$ 16
Education Loans	PD165	\$ 1	\$ 5	\$ 3	\$ 8	\$ 16
Auto Loans	PD167	\$ 9,486	\$ 257,750	\$ 218,198	\$ 185,894	\$ 148,257
Mobile Home Loans	PD169	\$ 2,881	\$ 3,564	\$ 3,622	\$ 11,153	\$ 12,896
Credit Cards	PD171	\$ 1	\$ 2	\$ 3	\$ 235	\$ 229
Other	PD180	\$ 2,445	\$ 3,677	\$ 3,655	\$ 6,940	\$ 6,656
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,630	\$ 10,059	\$ 10,567	\$ 18,244	\$ 15,542
Held for Sale Included in PD115:PD180	PD192	\$ 135,408	\$ 148,028	\$ 103,706	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 351,750	\$ 438,828	\$ 429,950	\$ 200,197	\$ 155,990
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 93,812	\$ 135,878	\$ 136,629	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 250,290	\$ 290,705	\$ 282,265	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 705,434	\$ 815,997	\$ 844,579	\$ 233,253	\$ 238,903
Mortgage Loans - Total	SUB2491	\$ 675,499	\$ 772,263	\$ 799,487	\$ 206,745	\$ 214,483
Construction	PD215	\$ 0	\$ 1,038	\$ 3,745	\$ 1,268	\$ 1,478
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 660	\$ 779
Secured by First Liens	PD223	\$ 674,249	\$ 771,225	\$ 793,583	\$ 204,422	\$ 211,723
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,250	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 627	\$ 0	\$ 450
Land	PD238	\$ 0	\$ 0	\$ 1,532	\$ 395	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 29,898	\$ 19,585	\$ 28,214	\$ 13,172	\$ 11,677
Consumer Loans - Total	SUB2521	\$ 37	\$ 24,149	\$ 16,878	\$ 13,336	\$ 12,743
Loans on Deposits	PD261	\$ 33	\$ 0	\$ 49	\$ 76	\$ 2
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 24,007	\$ 16,651	\$ 12,378	\$ 11,590
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 60	\$ 11
Credit Cards	PD271	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 142	\$ 178	\$ 822	\$ 1,140
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 5,278	\$ 3,917	\$ 3,889	\$ 3,742
Held for Sale Included in PD215:PD280	PD292	\$ 1,332	\$ 1,117	\$ 2,051	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 674,249	\$ 771,225	\$ 793,076	\$ 203,949	\$ 210,261
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 78,205	\$ 94,872	\$ 95,909	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 591,861	\$ 672,912	\$ 75,039	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 793,271	\$ 755,546	\$ 674,567	\$ 2,100,822	\$ 2,296,033
Mortgage Loans - Total	SUB2501	\$ 769,829	\$ 685,864	\$ 607,684	\$ 1,946,315	\$ 2,121,711
Construction	PD315	\$ 16,135	\$ 10,090	\$ 20,289	\$ 48,659	\$ 56,087
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 14,453	\$ 13,618	\$ 10,719	\$ 52,850	\$ 52,703
Secured by First Liens	PD323	\$ 683,117	\$ 607,447	\$ 541,701	\$ 1,727,077	\$ 1,860,909
Secured by Junior Liens	PD324	\$ 30,325	\$ 27,717	\$ 15,387	\$ 22,156	\$ 23,367
Multifamily (5 or more) Dwelling Units	PD325	\$ 14,341	\$ 6,354	\$ 8,178	\$ 13,858	\$ 6,050
Nonresidential Property (Except Land)	PD335	\$ 7,676	\$ 17,613	\$ 1,590	\$ 67,340	\$ 98,109

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 3,782	\$ 3,025	\$ 9,820	\$ 14,375	\$ 24,486
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 17,784	\$ 22,567	\$ 20,754	\$ 102,995	\$ 122,233
Consumer Loans - Total	SUB2531	\$ 5,658	\$ 47,115	\$ 46,129	\$ 51,512	\$ 52,089
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 68
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 16	\$ 9
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,756	\$ 42,897	\$ 42,111	\$ 40,200	\$ 41,155
Mobile Home Loans	PD369	\$ 1,559	\$ 1,969	\$ 2,188	\$ 7,430	\$ 6,651
Credit Cards	PD371	\$ 9	\$ 13	\$ 6	\$ 14	\$ 18
Other	PD380	\$ 2,334	\$ 2,236	\$ 1,824	\$ 3,852	\$ 4,188
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 572	\$ 42,032	\$ 57,608	\$ 125,188	\$ 160,092
Held for Sale Included in PD315:PD380	PD392	\$ 47,386	\$ 21,469	\$ 19,982	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,095	\$ 1,956	\$ 1,845	\$ 107	\$ 686
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 87	\$ 88	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 11,733,033	\$ 10,403,839	\$ 9,505,824	\$ 14,591,979	\$ 10,229,114
90% up to 100% LTV	LD110	\$ 9,026,524	\$ 7,831,563	\$ 7,057,346	\$ 10,261,737	\$ 8,305,109
100% and greater LTV	LD120	\$ 2,706,509	\$ 2,572,276	\$ 2,448,478	\$ 4,330,242	\$ 1,924,005
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 142,654	\$ 127,740	\$ 224,858	\$ 344,827	\$ 170,606
Past Due and Still Accruing - Total	SUB5240	\$ 84,172	\$ 76,633	\$ 161,676	\$ 168,103	\$ 52,640
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 84,172	\$ 76,584	\$ 161,676	\$ 165,227	\$ 51,585
90% up to 100% LTV	LD210	\$ 61,807	\$ 55,017	\$ 90,113	\$ 103,283	\$ 36,774
100% and greater LTV	LD220	\$ 22,365	\$ 21,567	\$ 71,563	\$ 61,944	\$ 14,811
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 49	\$ 0	\$ 2,876	\$ 1,055
90% up to 100% LTV	LD230	\$ 0	\$ 49	\$ 0	\$ 1,738	\$ 893
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 1,138	\$ 162
Nonaccrual - Total	SUB5230	\$ 58,482	\$ 51,107	\$ 63,182	\$ 176,724	\$ 117,966
90% up to 100% LTV	LD250	\$ 35,375	\$ 31,551	\$ 31,828	\$ 89,930	\$ 53,073
100% and greater LTV	LD260	\$ 23,107	\$ 19,556	\$ 31,354	\$ 86,794	\$ 64,893

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 8,340	\$ 1,617	\$- 886	\$ 2,928	\$ 3,267
90% up to 100% LTV	LD310	\$ 7,953	\$ 1,767	\$ 1,019	\$ 1,204	\$ 2,203
100% and greater LTV	LD320	\$ 387	\$- 150	\$- 1,905	\$ 1,724	\$ 1,064
Purchases - Total	SUB5320	\$ 1,118,051	\$ 701,228	\$ 1,500,850	\$ 2,173,424	\$ 598,685
90% up to 100% LTV	LD410	\$ 685,538	\$ 340,380	\$ 785,216	\$ 1,295,027	\$ 548,183
100% and greater LTV	LD420	\$ 432,513	\$ 360,848	\$ 715,634	\$ 878,397	\$ 50,502
Originations - Total	SUB5330	\$ 1,022,526	\$ 1,043,008	\$ 1,309,122	\$ 2,903,723	\$ 1,976,067
90% up to 100% LTV	LD430	\$ 994,395	\$ 1,015,322	\$ 1,266,319	\$ 2,855,050	\$ 1,927,007
100% and greater LTV	LD440	\$ 28,131	\$ 27,686	\$ 42,803	\$ 48,673	\$ 49,060
Sales - Total	SUB5340	\$ 45,217	\$ 180,431	\$ 660,300	\$ 312,934	\$ 30,454
90% up to 100% LTV	LD450	\$ 28,114	\$ 170,779	\$ 630,424	\$ 238,224	\$ 16,287
100% and greater LTV	LD460	\$ 17,103	\$ 9,652	\$ 29,876	\$ 74,710	\$ 14,167

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 4,139,527	\$ 4,301,866	\$ 4,123,728	\$ 6,020,689	\$ 6,135,381
Mortgage Construction Loans	CC105	\$ 3,923,587	\$ 4,054,883	\$ 3,915,121	\$ 5,787,075	\$ 5,855,972
Other Mortgage Loans	CC115	\$ 215,940	\$ 246,983	\$ 208,607	\$ 233,614	\$ 279,409
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 253,645	\$ 364,530	\$ 317,881	\$ 321,484	\$ 293,397
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 13,151,719	\$ 11,608,389	\$ 15,664,151	\$ 49,119,017	\$ 43,132,097
1-4 Dwelling Units	CC280	\$ 12,599,088	\$ 10,993,546	\$ 14,946,669	\$ 47,784,582	\$ 41,873,503
Multifamily (5 or more) Dwelling Units	CC290	\$ 230,162	\$ 257,529	\$ 334,380	\$ 858,377	\$ 861,953
All Other Real Estate	CC300	\$ 322,469	\$ 357,314	\$ 383,102	\$ 476,058	\$ 396,641
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 980,794	\$ 1,132,047	\$ 765,303	\$ 773,953	\$ 650,324
Commitments Outstanding to Purchase Loans	CC320	\$ 4,720,686	\$ 4,381,720	\$ 4,034,342	\$ 9,187,485	\$ 10,214,810
Commitments Outstanding to Sell Loans	CC330	\$ 14,099,981	\$ 9,191,808	\$ 10,759,759	\$ 13,436,362	\$ 15,681,481
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 5,973	\$ 0	\$ 7,497	\$ 57,068,755	\$ 47,173,978
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 239,250	\$ 188,244	\$ 238,000	\$ 37,568,165	\$ 42,603,886
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,500	\$ 5,703	\$ 1,943	\$ 5,372	\$ 7,999
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 1,768	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 17,033,497	\$ 15,977,133	\$ 14,737,976	\$ 58,532,607	\$ 52,236,051
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 14,309,997	\$ 14,066,315	\$ 12,973,232	\$ 52,381,104	\$ 45,813,818
Commercial Lines	CC420	\$ 1,895,706	\$ 1,810,836	\$ 1,669,857	\$ 5,107,579	\$ 5,361,522

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 696	\$ 691	\$ 780	\$ 187,148	\$ 158,330
Open-End Consumer Lines - Other	CC425	\$ 827,098	\$ 99,291	\$ 94,107	\$ 856,776	\$ 902,381
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 950,198	\$ 983,781	\$ 988,575	\$ 1,417,355	\$ 1,230,540
Commercial	CC430	\$ 3,408	\$ 22,166	\$ 27,824	\$ 132,705	\$ 81,249
Standby, Not Included on CC465 or CC468	CC435	\$ 946,790	\$ 961,615	\$ 960,751	\$ 1,284,650	\$ 1,149,291
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 23,401,090	\$ 22,011,356	\$ 18,450,280	\$ 34,376,467	\$ 49,137,266
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 170,289	\$ 131,037	\$ 138,752	\$ 190,055	\$ 161,003
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 7,574,474	\$ 9,837,996	\$ 7,294,728	\$ 8,424,151	\$ 10,105,263
Other Contingent Liabilities	CC480	\$ 4,515,114	\$ 4,828,182	\$ 3,055,563	\$ 330,544	\$ 6,097,434
Contingent Assets	CC490	\$ 7,410	\$ 9,410	\$ 13,410	\$ 20,410	\$ 12,410

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 1,040,081	\$ 1,389,918	\$ 1,111,082	\$ 1,396,887	\$ 5,971,023
Pass-Through Securities	CF143	\$ 240,851	\$ 649,007	\$ 684,239	\$ 586,774	\$ 3,309,320
Other Mortgage-Backed Securities	CF153	\$ 799,230	\$ 740,911	\$ 426,843	\$ 810,113	\$ 2,661,703
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 386,860	\$ 411,210	\$ 314,984	\$ 1,154,722	\$ 2,995,134
Pass-Through Securities	CF145	\$ 277,096	\$ 275,738	\$ 296,640	\$ 863,266	\$ 2,797,171
Other Mortgage-Backed Securities	CF155	\$ 109,764	\$ 135,472	\$ 18,344	\$ 291,456	\$ 197,963
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 653,221	\$ 978,708	\$ 796,098	\$ 242,165	\$ 2,975,889
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 260,485	\$- 563,652	\$- 701,876	\$- 1,284,382	\$- 1,318,204
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 219,810	\$- 156,387	\$- 279,090	\$- 424,157	\$- 543,326
Mortgage Loans Disbursed - Total	SUB3831	\$ 54,499,657	\$ 60,549,566	\$ 62,137,778	\$ 104,583,669	\$ 88,385,661
Construction Loans - Total	SUB3840	\$ 1,854,835	\$ 1,572,415	\$ 1,517,934	\$ 2,120,399	\$ 1,836,617
1-4 Dwelling Units	CF190	\$ 1,571,937	\$ 1,429,272	\$ 1,375,737	\$ 1,865,794	\$ 1,677,293
Multifamily (5 or more) Dwelling Units	CF200	\$ 168,001	\$ 50,389	\$ 71,180	\$ 125,522	\$ 90,921
Nonresidential	CF210	\$ 114,897	\$ 92,754	\$ 71,017	\$ 129,083	\$ 68,403
Permanent Loans - Total	SUB3851	\$ 52,644,822	\$ 58,977,151	\$ 60,619,844	\$ 102,463,270	\$ 86,549,044
1-4 Dwelling Units	CF225	\$ 50,437,996	\$ 56,536,628	\$ 58,330,692	\$ 97,534,019	\$ 82,081,773
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,123,077	\$ 1,369,540	\$ 1,239,463	\$ 3,633,870	\$ 3,368,945
Nonresidential (Except Land)	CF260	\$ 589,713	\$ 567,374	\$ 495,073	\$ 939,325	\$ 742,554

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 494,036	\$ 503,609	\$ 554,616	\$ 356,056	\$ 355,772
Loans and Participations Purchased - Total	SUB3880	\$ 21,470,142	\$ 22,056,099	\$ 22,930,209	\$ 35,507,527	\$ 32,767,053
Secured by 1-4 Dwelling Units	CF280	\$ 21,390,514	\$ 21,835,023	\$ 22,730,593	\$ 35,221,180	\$ 32,675,557
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 59,862	\$ 172,641	\$ 170,195	\$ 164,352	\$ 64,097
Secured by Nonresidential	CF300	\$ 19,766	\$ 48,435	\$ 29,421	\$ 121,995	\$ 27,399
Loans and Participations Sold - Total	SUB3890	\$ 33,329,737	\$ 37,920,847	\$ 38,470,470	\$ 65,402,823	\$ 59,146,828
Secured by 1-4 Dwelling Units	CF310	\$ 32,920,669	\$ 37,630,900	\$ 38,155,015	\$ 64,997,585	\$ 58,997,432
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 157,922	\$ 26,616	\$ 45,706	\$ 161,160	\$ 142,096
Secured by Nonresidential	CF330	\$ 251,146	\$ 263,331	\$ 269,749	\$ 244,078	\$ 7,300
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 11,859,595	\$- 15,864,748	\$- 15,540,261	\$- 29,895,296	\$- 26,379,775
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 29,295,637	\$ 34,500,712	\$ 34,902,773	\$ 53,361,056	\$ 43,820,231
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 626,427	\$- 764,177	\$- 1,234,882	\$- 1,321,940	\$- 2,206,177
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 17,826,508	\$ 19,986,226	\$ 19,961,118	\$ 44,285,170	\$ 43,127,455
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 13,970,852	\$ 9,419,929	\$ 10,459,862	\$ 20,005,377	\$ 15,979,478
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,241,954	\$ 3,648,290	\$ 5,837,087	\$ 12,537,496	\$ 8,622,283
Commercial	CF390	\$ 1,330,368	\$ 1,219,537	\$ 1,015,217	\$ 9,661,189	\$ 6,311,508
Consumer	CF400	\$ 911,586	\$ 2,428,753	\$ 4,821,870	\$ 2,876,307	\$ 2,310,775
Nonmortgage Loans - Sales - Total	SUB3915	\$ 51,743	\$ 73,540	\$ 82,124	\$ 185,778	\$ 102,612
Commercial	CF395	\$ 225	\$ 225	\$ 1,142	\$ 38,342	\$ 1,799
Consumer	CF405	\$ 51,518	\$ 73,315	\$ 80,982	\$ 147,436	\$ 100,813
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 2,190,211	\$ 3,574,750	\$ 5,754,963	\$ 12,351,718	\$ 8,519,671
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 4,051,685	\$ 3,536,882	\$ 2,212,529	\$ 5,353,112	\$ 12,922,256
New Deposits Received less Deposits Withdrawn	CF420	\$ 3,160,779	\$ 2,687,814	\$ 1,482,641	\$ 4,106,481	\$ 11,943,676
Interest Credited to Deposits	CF430	\$ 890,906	\$ 849,068	\$ 729,888	\$ 1,246,631	\$ 978,580
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 200,526	\$ 0	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 6,114,070	\$ 5,188,845	\$ 4,879,289	\$ 27,954,011	\$ 28,977,783
Fully Insured	DI100	\$ 6,102,792	\$ 5,172,394	\$ 4,862,459	\$ 4,302,502	\$ 3,939,674
Other	DI110	\$ 11,278	\$ 16,451	\$ 16,830	\$ 23,651,509	\$ 25,038,109
Deposits with Balances - \$100,000 or Less	DI120	\$ 80,468,311	\$ 78,527,215	\$ 71,002,187	\$ 159,701,345	\$ 161,712,109

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 63,382,602	\$ 63,708,267	\$ 70,133,147	\$ 165,881,622	\$ 159,007,184
Number of Deposit Accounts - Total	SUB4062	8,403,490	7,755,720	7,630,426	23,578,284	22,603,433
Balances of \$100,000 or Less	DI150	8,085,655	7,440,150	7,326,907	23,017,396	22,068,126
Balances Greater than \$100,000	DI160	317,835	315,570	303,519	560,888	535,307
IRA/Keogh Accounts	DI200	\$ 5,853,642	\$ 5,815,269	\$ 5,806,604	\$ 11,334,109	\$ 11,106,090
Uninsured Deposits	DI210	\$ 30,628,096	\$ 31,259,818	\$ 39,135,964	\$ 108,907,310	\$ 104,895,125
Preferred Deposits	DI220	\$ 774,901	\$ 703,422	\$ 659,787	\$ 2,429,989	\$ 2,254,791
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 9,481,227	\$ 8,711,810	\$ 9,907,417	\$ 22,602,278	\$ 23,400,718
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 41,523,641	\$ 44,072,866	\$ 40,891,140	\$ 126,771,952	\$ 132,159,241
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 12,712,387	\$ 13,622,281	\$ 18,707,160	\$ 47,348,796	\$ 52,827,711
Deposits & Escrows - Time Deposits	DI340	\$ 80,133,666	\$ 75,828,525	\$ 71,629,623	\$ 128,859,946	\$ 112,331,621
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,501,425	\$ 6,819,124	\$ 8,026,541	\$ 14,248,239	\$ 14,370,048
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 443	\$ 287	\$ 573	\$ 576	\$ 53
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 139,202	\$ 156,229	\$ 141,588	\$ 6,703,215	\$ 3,410,555
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 71,200	\$ 63,145	\$ 8,392	\$ 17,019,197	\$ 18,540,127
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 4,848	\$ 5,904	\$ 4,743	\$ 9,365	\$ 2,792
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 42,870	\$ 27,175,792
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,739,784
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 53,682	\$ 961
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Full-time Equivalent Employees	SI370	37,368	38,471	37,739	84,868	83,867
Assets Held in Trading Accounts	SI375	\$ 366,243	\$ 343,353	\$ 254,971	\$ 4,682,206	\$ 4,409,756
Available-for-Sale Securities	SI385	\$ 9,025,892	\$ 11,756,039	\$ 10,651,395	\$ 30,806,430	\$ 32,294,629
Assets Held for Sale	SI387	\$ 15,758,518	\$ 14,798,303	\$ 14,413,519	\$ 58,077,506	\$ 48,496,715
Loans Serviced for Others	SI390	\$ 420,443,131	\$ 405,763,453	\$ 389,254,705	\$ 900,242,233	\$ 890,146,202
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 197,382	\$ 161,353	\$ 140,395	\$ 138,740	\$ 298,233
Other Residual Interests	SI404	\$ 206,369	\$ 149,734	\$ 146,460	\$ 207,670	\$ 269,481
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	88.23%	87.23%	88.58%	88.14%	88.42%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	87.36%	87.50%	87.97%	87.01%	88.10%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.98%	87.08%	87.02%	87.09%	87.58%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	68.99%	0.00%	0.00%	0.00%	78.56%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 90,512	\$ 95,592	\$ 96,819	\$ 1,823,673	\$ 1,909,813
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 69,717	\$ 71,606	\$ 71,219	\$ 63,802	\$ 64,825
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	26	26	27	24	29
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 27,742,622	\$ 27,927,576	\$ 27,221,333	\$ 50,158,261	\$ 48,684,285
Net Income (Loss) (SO91)	SI610	\$ 875,855	\$ 960,714	\$ 910,457	\$ 1,753,450	\$ 1,875,250
Dividends Declared - Preferred Stock	SI620	\$ 2,000	\$ 0	\$ 0	\$ 4,175	\$ 4,175
Dividends Declared - Common Stock	SI630	\$ 58,270	\$ 89,862	\$ 323,112	\$ 702,638	\$ 498,601
Stock Issued	SI640	\$ 51,798	\$ 1,596	\$ 4	\$ 462	\$ 864,870
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 240,659	\$ 233,462	\$ 156,166	\$ 159,381	\$ 225,469
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 55,606	\$ 28,532	\$- 37,708	\$ 121,955	\$- 45,285
Prior Period Adjustments	SI668	\$ 101	\$ 0	\$ 0	\$ 0	\$- 72,224
Other Adjustments	SI671	\$ 22,127	\$ 1,120	\$ 439	\$- 191	\$- 864,584
Ending Equity Capital (SC80)	SI680	\$ 28,928,498	\$ 29,063,138	\$ 27,927,579	\$ 51,486,505	\$ 50,165,005
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,770	\$ 26,458	\$ 10,708	\$ 3,076,870	\$ 2,709,438
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 46,937,700	\$ 32,593,706	\$ 40,214,425	\$ 51,489,145	\$ 45,523,679
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	7 [Yes]	8 [Yes]	9 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 19,919	\$ 23,920	\$ 64,422	\$ 79,511
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 10,760	\$ 6,657	\$ 15,771	\$ 42,872	\$ 49,162
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 329,033,630	\$ 333,736,652	\$ 321,417,274	\$ 614,940,655	\$ 591,746,578
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,922,587	\$ 5,128,190	\$ 4,742,216	\$ 9,703,615	\$ 9,472,901
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 294,918,103	\$ 287,506,994	\$ 276,622,701	\$ 531,017,795	\$ 508,243,771
Nonmortgage Loans	SI885	\$ 11,669,783	\$ 22,967,072	\$ 22,040,624	\$ 23,346,126	\$ 22,629,141
Deposits and Excrows	SI890	\$ 139,019,654	\$ 139,973,728	\$ 138,493,823	\$ 320,120,732	\$ 306,731,340
Total Borrowings	SI895	\$ 154,281,188	\$ 157,398,112	\$ 147,703,217	\$ 232,229,364	\$ 223,208,243
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	1	7	3	1	0
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 499	\$ 2,543	\$ 5,264	\$ 435	\$ 0
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.26	6.21	5.00	5.00	0.00
Interest Charged on Loans Made During Quarter - Maximum	SI930	5.26	10.41	6.25	5.00	0.00

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	0	1	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	1	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	1	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	0	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	4	4
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	19	21	19	20	22

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	7 [Yes]	7 [Yes]	8 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 134,991,891	\$ 126,941,568	\$ 122,197,572	\$ 115,165,551	\$ 110,960,624
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,955,926	\$ 2,005,947	\$ 2,132,779	\$ 2,041,065	\$ 2,096,865
Personal Trust and Agency Accounts	FS210	\$ 737,090	\$ 717,985	\$ 708,505	\$ 748,407	\$ 811,053
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 371,798	\$ 352,244	\$ 361,459	\$ 351,310	\$ 345,233
Employee Benefit - Defined Contribution	FS220	\$ 42,590	\$ 41,236	\$ 53,579	\$ 56,527	\$ 56,036
Employee Benefit - Defined Benefit	FS230	\$ 240,567	\$ 230,694	\$ 226,515	\$ 218,759	\$ 215,149
Other Retirement Accounts	FS240	\$ 88,641	\$ 80,314	\$ 81,365	\$ 76,024	\$ 74,048
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 847,038	\$ 935,718	\$ 1,062,815	\$ 941,348	\$ 940,579
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 12,767,373	\$ 11,971,499	\$ 11,678,876	\$ 11,100,376	\$ 10,759,937
Personal Trust and Agency Accounts	FS211	\$ 1,237,263	\$ 1,126,961	\$ 1,118,055	\$ 1,111,939	\$ 1,053,759
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 11,504,544	\$ 10,838,716	\$ 10,553,605	\$ 9,981,148	\$ 9,706,178
Employee Benefit - Defined Contribution	FS221	\$ 11,327,394	\$ 10,644,969	\$ 10,400,147	\$ 9,834,609	\$ 9,560,820
Employee Benefit - Defined Benefit	FS231	\$ 130,102	\$ 135,903	\$ 95,647	\$ 91,180	\$ 90,544
Other Retirement Accounts	FS241	\$ 47,048	\$ 57,844	\$ 57,811	\$ 55,359	\$ 54,814
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 25,566	\$ 5,822	\$ 7,216	\$ 7,289	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 120,268,592	\$ 112,964,122	\$ 108,385,917	\$ 102,024,110	\$ 98,103,822
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,857	1,923	1,905	1,875	1,898
Personal Trust and Agency Accounts	FS212	1,008	1,073	1,047	1,046	1,060
Retirement-related Trust and Agency Accounts - Total	SUB6120	314	289	290	285	274
Employee Benefit - Defined Contribution	FS222	27	25	29	42	43
Employee Benefit - Defined Benefit	FS232	18	13	13	12	12
Other Retirement Accounts	FS242	269	251	248	231	219
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	535	561	568	544	564
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	11,132	11,242	11,611	140,113	139,306
Personal Trust and Agency Accounts	FS213	323	245	244	261	219
Retirement-related Trust and Agency Accounts - Total	SUB6130	10,763	10,968	11,339	139,821	139,086
Employee Benefit - Defined Contribution	FS223	10,658	10,869	11,241	139,622	138,889
Employee Benefit - Defined Benefit	FS233	20	21	17	115	111
Other Retirement Accounts	FS243	85	78	81	84	86
Corporate Trust and Agency Accounts	FS253	0	1	0	1	1
Other Fiduciary Accounts	FS273	46	28	28	30	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	4,326,727	4,203,549	4,123,822	9,479,319	9,057,910
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 15,472	\$ 60,083	\$ 43,298	\$ 28,304	\$ 14,032
Personal Trust and Agency Accounts	FS310	\$ 1,971	\$ 4,770	\$ 3,599	\$ 2,724	\$ 1,640
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,414	\$ 5,708	\$ 4,285	\$ 2,875	\$ 1,432
Employee Benefit - Defined Contribution	FS320	\$ 721	\$ 3,162	\$ 2,409	\$ 1,604	\$ 772
Employee Benefit - Defined Benefit	FS330	\$ 420	\$ 1,619	\$ 1,183	\$ 805	\$ 411
Other Retirement Accounts	FS340	\$ 273	\$ 927	\$ 693	\$ 466	\$ 249
Corporate Trust and Agency Accounts	FS350	\$ 69	\$ 308	\$ 186	\$ 115	\$ 57
Investment Management Agency Accounts	FS360	\$ 1,329	\$ 5,877	\$ 4,517	\$ 2,826	\$ 1,392
Other Fiduciary Accounts	FS370	\$ 45	\$ 15	\$ 16	\$ 20	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 10,631	\$ 43,357	\$ 30,658	\$ 19,722	\$ 9,502
Other Fiduciary and Related Services	FS390	\$ 13	\$ 48	\$ 37	\$ 22	\$ 9
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,889	\$ 15,915	\$ 11,305	\$ 7,591	\$ 3,892

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 5	\$ 236	\$ 232	\$ 231	\$ 226
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 11,578	\$ 43,932	\$ 31,761	\$ 20,482	\$ 9,914
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 124,034	\$ 717,984	\$ 565,589	\$ 606,491	\$ 656,789
Non-Interest-Bearing Deposits	FS410	\$ 6	\$ 631	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 4	\$ 1,323	\$ 803	\$ 726	\$ 1,217
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 2,032	\$ 27,899	\$ 27,476	\$ 27,005	\$ 28,616
State, County and Municipal Obligations	FS425	\$ 5,068	\$ 101,816	\$ 88,321	\$ 89,553	\$ 95,144
Money Market Mutual Funds	FS430	\$ 9,862	\$ 78,831	\$ 67,991	\$ 95,870	\$ 80,305
Other Short-term Obligations	FS435	\$ 0	\$ 728	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 2,175	\$ 15,802	\$ 14,117	\$ 12,423	\$ 10,963
Common and Preferred Stock	FS445	\$ 85,611	\$ 344,966	\$ 250,601	\$ 258,275	\$ 320,116
Real Estate Mortgages	FS450	\$ 635	\$ 3,498	\$ 2,529	\$ 2,962	\$ 2,966
Real Estate	FS455	\$ 18,111	\$ 138,911	\$ 112,589	\$ 118,490	\$ 116,276
Miscellaneous Assets	FS460	\$ 530	\$ 3,579	\$ 1,162	\$ 1,187	\$ 1,186
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	1	1	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	1	1	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 4	\$ 230	\$ 226	\$ 226	\$ 221
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 229	\$ 225	\$ 225	\$ 220
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 1	\$ 6	\$ 6	\$ 5	\$ 5
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 1	\$ 6	\$ 6	\$ 5	\$ 5
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 28,928,496	\$ 29,063,133	\$ 27,927,573	\$ 51,486,501	\$ 50,165,001
Equity Capital Deductions - Total	SUB1631	\$ 5,205,403	\$ 5,246,227	\$ 5,357,191	\$ 12,069,399	\$ 12,160,947
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 102,392	\$ 101,556	\$ 118,799	\$ 475,460	\$ 461,916
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,098,285	\$ 5,139,472	\$ 5,148,034	\$ 10,972,750	\$ 10,969,905
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,726	\$ 5,199	\$ 90,358	\$ 621,189	\$ 729,126

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$- 217,309	\$ 64,750	\$ 81,400	\$ 17,530	\$ 128,910
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 224,154	\$- 149,608	\$- 121,305	\$- 185,935	\$- 64,239
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 6,845	\$ 214,358	\$ 202,705	\$ 203,465	\$ 193,149
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 23,505,784	\$ 23,881,656	\$ 22,651,782	\$ 39,434,632	\$ 38,132,964
Total Assets (SC60)	CCR205	\$ 334,231,447	\$ 336,057,735	\$ 324,275,229	\$ 622,783,796	\$ 604,952,263
Asset Deductions - Total	SUB1651	\$ 5,139,283	\$ 5,236,670	\$ 5,350,614	\$ 12,239,376	\$ 12,038,917
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 91,617	\$ 91,087	\$ 112,222	\$ 372,418	\$ 339,886
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,042,940	\$ 5,140,384	\$ 5,148,034	\$ 11,245,769	\$ 10,969,905
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,726	\$ 5,199	\$ 90,358	\$ 621,189	\$ 729,126
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 323,801	\$- 261,949	\$- 243,234	\$- 648,889	\$- 501,387
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 323,801	\$- 261,949	\$- 243,234	\$- 648,889	\$- 501,387
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 328,768,363	\$ 330,559,116	\$ 318,681,381	\$ 609,895,531	\$ 592,411,959
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 13,135,465	\$ 13,207,239	\$ 12,732,482	\$ 24,375,077	\$ 23,682,805
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 23,505,784	\$ 23,881,656	\$ 22,651,782	\$ 39,434,632	\$ 38,132,964
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 360	\$ 414	\$ 227	\$ 2,303	\$ 263
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 901,299	\$ 999,443	\$ 399,558	\$ 5,712,178	\$ 5,712,757
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 746,609	\$ 905,951	\$ 949,020	\$ 2,104,671	\$ 2,147,920
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,648,268	\$ 1,905,808	\$ 1,348,805	\$ 7,819,152	\$ 7,860,940
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,648,268	\$ 1,905,808	\$ 1,348,805	\$ 7,819,152	\$ 7,860,940
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 8,382	\$ 8,416	\$ 563	\$ 30,330	\$ 30,262
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 199,558	\$ 168,021	\$ 146,537	\$ 224,219	\$ 384,170
Total Risk-Based Capital	CCR39	\$ 24,946,112	\$ 25,611,027	\$ 23,853,487	\$ 46,999,235	\$ 45,579,472

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 319,970	\$ 484,761	\$ 462,873	\$ 1,506,152	\$ 1,441,743
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,406,896	\$ 3,970,647	\$ 3,264,730	\$ 3,775,655	\$ 3,970,479
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 51	\$ 50	\$ 3,725	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 673,910	\$ 807,915	\$ 809,455	\$ 708,014	\$ 708,995
0% R/W Category - Assets Total	CCR420	\$ 2,400,827	\$ 5,263,373	\$ 4,540,783	\$ 5,989,821	\$ 6,121,217
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	\$ 7,386,683	\$ 7,324,156	\$ 7,086,506	\$ 24,716,371	\$ 25,303,622
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,612,259	\$ 5,516,800	\$ 5,061,870	\$ 8,943,504	\$ 8,469,787
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 3,109	\$ 4,316	\$ 4,275	\$ 151,258	\$ 152,637
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 9,579,601	\$ 9,876,425	\$ 9,734,860	\$ 11,273,627	\$ 12,098,663
20% R/W Category - Other	CCR450	\$ 4,348,112	\$ 4,629,304	\$ 5,153,028	\$ 13,641,744	\$ 16,695,853
20% R/W Category - Assets Total	CCR455	\$ 26,929,764	\$ 27,351,001	\$ 27,040,539	\$ 58,726,504	\$ 62,720,562
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,385,954	\$ 5,470,202	\$ 5,408,107	\$ 11,745,301	\$ 12,544,111
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 232,598,499	\$ 224,826,536	\$ 215,206,038	\$ 390,684,256	\$ 383,699,576
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 9,586,212	\$ 9,476,088	\$ 10,592,132	\$ 17,263,456	\$ 16,581,523
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 119,646	\$ 118,317	\$ 129,199	\$ 640,894	\$ 513,703
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 49,237	\$ 52,884	\$ 54,585	\$ 104,777	\$ 109,860
50% R/W Category - Other	CCR480	\$ 1,224,233	\$ 1,203,940	\$ 1,307,383	\$ 14,505,000	\$ 13,009,688
50% R/W Category - Assets Total	CCR485	\$ 243,577,827	\$ 235,677,765	\$ 227,289,337	\$ 423,198,383	\$ 413,914,350
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 121,788,920	\$ 117,838,888	\$ 113,644,677	\$ 211,599,199	\$ 206,957,181
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 533,258	\$ 440,246	\$ 549,174	\$ 431,238	\$ 2,802,734
100% R/W Category - All Other Assets	CCR506	\$ 67,501,859	\$ 72,990,957	\$ 70,874,547	\$ 164,507,668	\$ 145,905,355
100% R/W Category - Assets Total	CCR510	\$ 68,035,117	\$ 73,431,203	\$ 71,423,721	\$ 164,938,906	\$ 148,708,089
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 68,035,117	\$ 73,431,203	\$ 71,423,721	\$ 164,938,906	\$ 148,708,089
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,359	\$ 7,651	\$ 7,704	\$ 12,212	\$ 12,740
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 91,988	\$ 95,638	\$ 96,300	\$ 152,650	\$ 159,250
Assets to Risk-Weight	CCR64	\$ 340,950,894	\$ 341,730,993	\$ 330,302,084	\$ 652,865,826	\$ 631,476,958
Subtotal Risk-Weighted Assets	CCR75	\$ 195,301,973	\$ 196,835,924	\$ 190,572,799	\$ 388,436,049	\$ 368,368,627

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 31,847	\$ 117,447	\$ 124,798	\$ 122,963	\$ 124,916
Total Risk-Weighted Assets	CCR78	\$ 195,270,126	\$ 196,718,477	\$ 190,448,001	\$ 388,313,086	\$ 368,243,711
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 15,621,609	\$ 15,737,478	\$ 15,235,842	\$ 31,065,043	\$ 29,459,495
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.15%	7.22%	7.11%	6.47%	6.44%
Total Risk-Based Capital Ratio	CCR820	12.78%	13.02%	12.52%	12.10%	12.38%
Tier 1 Risk-Based Capital Ratio	CCR830	11.94%	12.05%	11.82%	10.10%	10.25%
Tangible Equity Ratio	CCR840	7.15%	7.22%	7.11%	6.47%	6.44%

*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.