

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 21, 2009, 1:56 PM

TFR Industry Aggregate Report  
93032 - OTS-Regulated: Nevada  
June 2009

Frozen Aggregated Data  
(\$Thousands)

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Description	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Number of Regulated Institutions</b>	4	4	4	4	5

Schedule NS --- Optional Narrative Statement		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	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		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 15,817,913</b>	<b>\$ 11,885,429</b>	<b>\$ 16,446,529</b>	<b>\$ 8,051,330</b>	<b>\$ 30,400,827</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 21,501	\$ 23,934	\$ 27,447	\$ 461,723	\$ 3,771,364
Interest-Earning Deposits in FHLBs	SC112	\$ 7,674	\$ 18,939	\$ 30,340	\$ 30,191	\$ 2,513
Other Interest-Earning Deposits	SC118	\$ 6,827,528	\$ 5,206,333	\$ 4,640,591	\$ 2,501,451	\$ 4,264,148
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 607,850	\$ 960,393	\$ 7,448,692	\$ 2,507,961	\$ 3,285,964
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,408,785	\$ 1,004,553	\$ 517,280	\$ 36,234	\$ 3,586,757
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,807	\$ 3,918	\$ 4,109	\$ 4,346	\$ 247,553
State and Municipal Obligations	SC180	\$ 15,014	\$ 17,771	\$ 20,525	\$ 20,294	\$ 1,673,722
Securities Backed by Nonmortgage Loans	SC182	\$ 2,706,028	\$ 1,929,814	\$ 1,065,166	\$ 785,461	\$ 3,223,552
Other Investment Securities	SC185	\$ 4,195,490	\$ 2,703,184	\$ 2,675,280	\$ 1,690,943	\$ 10,280,447
Accrued Interest Receivable	SC191	\$ 24,236	\$ 16,590	\$ 17,099	\$ 12,726	\$ 64,807
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 14,855,447</b>	<b>\$ 13,514,144</b>	<b>\$ 13,622,832</b>	<b>\$ 13,682,943</b>	<b>\$ 32,879,986</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 14,855,447</b>	<b>\$ 13,514,144</b>	<b>\$ 13,622,832</b>	<b>\$ 13,682,943</b>	<b>\$ 32,879,986</b>
Pass-Through - Total	SUB0073	\$ 3,496,941	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155	\$ 9,580,478
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,496,941	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155	\$ 9,579,150
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,328
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 11,309,452	\$ 9,853,549	\$ 9,640,812	\$ 10,011,256	\$ 23,152,667
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 9,339,948	\$ 7,776,094	\$ 7,381,641	\$ 7,179,309	\$ 10,405,394
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 30,252	\$ 33,491	\$ 36,460	\$ 38,803	\$ 36,957
Other	SC222	\$ 1,939,252	\$ 2,043,964	\$ 2,222,711	\$ 2,793,144	\$ 12,710,316
Accrued Interest Receivable	SC228	\$ 49,054	\$ 47,791	\$ 50,118	\$ 49,532	\$ 146,841

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 60,123,671</b>	<b>\$ 62,557,806</b>	<b>\$ 61,065,537</b>	<b>\$ 70,385,322</b>	<b>\$ 300,529,187</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 58,923,485</b>	<b>\$ 61,578,065</b>	<b>\$ 60,045,768</b>	<b>\$ 66,160,252</b>	<b>\$ 290,583,780</b>
Construction Loans - Total	SUB0100	\$ 111,820	\$ 141,108	\$ 146,157	\$ 159,553	\$ 3,614,406
Residential - Total	SUB0110	\$ 111,514	\$ 140,928	\$ 146,157	\$ 159,553	\$ 2,553,824
1-4 Dwelling Units	SC230	\$ 111,514	\$ 140,928	\$ 146,157	\$ 159,553	\$ 1,232,462
Multifamily (5 or more) Dwelling Units	SC235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,321,362
Nonresidential Property	SC240	\$ 306	\$ 180	\$ 0	\$ 0	\$ 1,060,582
Permanent Loans - Total	SUB0121	\$ 59,563,133	\$ 61,818,881	\$ 60,371,236	\$ 69,794,339	\$ 295,095,987
Residential - Total	SUB0131	\$ 59,426,002	\$ 61,671,693	\$ 60,218,308	\$ 69,635,915	\$ 284,825,712
1-4 Dwelling Units - Total	SUB0141	\$ 58,379,912	\$ 60,616,891	\$ 59,191,003	\$ 68,500,835	\$ 251,863,204
Revolving Open-End Loans	SC251	\$ 4,960,293	\$ 4,942,809	\$ 4,532,853	\$ 4,165,036	\$ 57,066,955
All Other - First Liens	SC254	\$ 53,252,956	\$ 55,505,839	\$ 54,484,982	\$ 64,158,941	\$ 189,788,392
All Other - Junior Liens	SC255	\$ 166,663	\$ 168,243	\$ 173,168	\$ 176,858	\$ 5,007,857
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,046,090	\$ 1,054,802	\$ 1,027,305	\$ 1,135,080	\$ 32,962,508
Nonresidential Property (Except Land)	SC260	\$ 3,915	\$ 4,396	\$ 4,809	\$ 3,814	\$ 9,204,175
Land	SC265	\$ 133,216	\$ 142,792	\$ 148,119	\$ 154,610	\$ 1,066,100
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,285,036	\$ 1,442,596	\$- 9,436,499	\$- 16,089	\$- 1,310,105
Accrued Interest Receivable	SC272	\$ 254,919	\$ 276,690	\$ 295,747	\$ 288,294	\$ 1,543,611
Advances for Taxes and Insurance	SC275	\$ 193,799	\$ 321,127	\$ 252,397	\$ 143,136	\$ 275,183
Allowance for Loan and Lease Losses	SC283	\$ 1,200,186	\$ 979,741	\$ 1,019,769	\$ 4,225,070	\$ 9,945,407
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 1,159,257</b>	<b>\$ 1,128,879</b>	<b>\$ 1,169,312</b>	<b>\$ 1,199,422</b>	<b>\$ 13,896,274</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 1,124,682</b>	<b>\$ 1,099,760</b>	<b>\$ 1,154,285</b>	<b>\$ 1,193,226</b>	<b>\$ 12,902,355</b>
Commercial Loans - Total	SC32	\$ 210,150	\$ 214,004	\$ 221,288	\$ 203,989	\$ 2,134,849
Secured	SC300	\$ 80,847	\$ 72,632	\$ 75,124	\$ 73,549	\$ 393,464
Unsecured	SC303	\$ 129,303	\$ 141,372	\$ 146,164	\$ 130,440	\$ 1,738,594
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,791
Consumer Loans - Total	SC35	\$ 940,174	\$ 906,064	\$ 938,834	\$ 988,039	\$ 11,701,176
Loans on Deposits	SC310	\$ 996	\$ 785	\$ 868	\$ 347	\$ 13,344
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 718
Education Loans	SC320	\$ 38,529	\$ 43,363	\$ 48,719	\$ 53,521	\$ 54,021
Auto Loans	SC323	\$ 236,325	\$ 236,996	\$ 239,063	\$ 245,787	\$ 241,859
Mobile Home Loans	SC326	\$ 0	\$ 0	\$ 0	\$ 0	\$ 181
Credit Cards	SC328	\$ 406,053	\$ 401,027	\$ 431,983	\$ 460,168	\$ 11,034,490

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 258,271	\$ 223,893	\$ 218,201	\$ 228,216	\$ 356,563
Accrued Interest Receivable	SC348	\$ 8,933	\$ 8,811	\$ 9,190	\$ 7,394	\$ 60,249
Allowance for Loan and Lease Losses	SC357	\$ 34,575	\$ 29,119	\$ 15,027	\$ 6,196	\$ 993,919
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 127,992</b>	<b>\$ 87,011</b>	<b>\$ 219,900</b>	<b>\$ 196,989</b>	<b>\$ 1,656,373</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 127,992</b>	<b>\$ 87,011</b>	<b>\$ 219,900</b>	<b>\$ 196,989</b>	<b>\$ 1,656,373</b>
Real Estate - Total	SUB0210	\$ 127,896	\$ 86,802	\$ 219,657	\$ 196,747	\$ 1,653,468
Construction	SC405	\$ 5,323	\$ 1,530	\$ 3,223	\$ 43	\$ 671
Residential - Total	SUB0225	\$ 115,536	\$ 80,073	\$ 210,735	\$ 192,630	\$ 1,628,676
1-4 Dwelling Units	SC415	\$ 115,308	\$ 79,839	\$ 209,910	\$ 192,630	\$ 1,615,036
Multifamily (5 or more) Dwelling Units	SC425	\$ 228	\$ 234	\$ 825	\$ 0	\$ 13,640
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	SC428	\$ 7,037	\$ 5,199	\$ 5,699	\$ 4,074	\$ 3,380
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20,741
Other Repossessed Assets	SC430	\$ 96	\$ 209	\$ 243	\$ 242	\$ 2,905
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 201</b>	<b>\$ 194</b>	<b>\$ 199</b>	<b>\$ 198</b>	<b>\$ 5,382</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,633,389</b>	<b>\$ 1,633,384</b>	<b>\$ 1,632,690</b>	<b>\$ 1,613,065</b>	<b>\$ 7,078,982</b>
Federal Home Loan Bank Stock	SC510	\$ 1,610,635	\$ 1,610,634	\$ 1,610,632	\$ 1,591,236	\$ 5,065,116
Other	SC540	\$ 22,754	\$ 22,750	\$ 22,058	\$ 21,829	\$ 2,013,866
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 157,998</b>	<b>\$ 171,752</b>	<b>\$ 173,601</b>	<b>\$ 264,940</b>	<b>\$ 2,825,959</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 4,591,846</b>	<b>\$ 5,305,856</b>	<b>\$ 4,397,512</b>	<b>\$ 2,568,004</b>	<b>\$ 29,719,457</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 4,590,318</b>	<b>\$ 5,304,348</b>	<b>\$ 4,396,004</b>	<b>\$ 2,566,646</b>	<b>\$ 29,719,457</b>
Key Person Life Insurance	SC615	\$ 84,627	\$ 83,663	\$ 77,969	\$ 74,912	\$ 74,395
Other	SC625	\$ 21,298	\$ 21,194	\$ 21,110	\$ 21,855	\$ 5,094,170
Mortgage Loans	SC642	\$ 523,700	\$ 408,251	\$ 416,094	\$ 514,173	\$ 6,669,185
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 127,451	\$ 116,007	\$ 123,504	\$ 13,279	\$ 7,618,239
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 103,233
Other Assets	SC689	\$ 3,834,770	\$ 4,676,741	\$ 3,758,835	\$ 1,943,785	\$ 10,160,235
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,528	\$ 1,508	\$ 1,508	\$ 1,358	\$ 0
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,236,289</b>	<b>\$ 1,010,368</b>	<b>\$ 1,036,304</b>	<b>\$ 4,232,624</b>	<b>\$ 10,939,326</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 98,467,714</b>	<b>\$ 96,284,455</b>	<b>\$ 98,728,112</b>	<b>\$ 97,962,213</b>	<b>\$ 418,992,427</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 97,231,425</b>	<b>\$ 95,274,087</b>	<b>\$ 97,691,808</b>	<b>\$ 93,729,589</b>	<b>\$ 408,053,101</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 41,321,616</b>	<b>\$ 36,162,182</b>	<b>\$ 35,121,011</b>	<b>\$ 47,141,247</b>	<b>\$ 228,362,112</b>
Deposits	SC710	\$ 41,189,952	\$ 36,056,095	\$ 35,023,985	\$ 46,924,629	\$ 221,772,550
Escrows	SC712	\$ 131,664	\$ 106,087	\$ 97,026	\$ 216,618	\$ 6,624,713
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ -35,151
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 46,032,437</b>	<b>\$ 49,349,502</b>	<b>\$ 51,475,156</b>	<b>\$ 39,522,382</b>	<b>\$ 135,772,365</b>
Advances from FHLBank	SC720	\$ 17,552,197	\$ 20,356,414	\$ 24,406,735	\$ 31,790,976	\$ 90,322,824
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 800,000	\$ 500,000	\$ 499,749	\$ 1,288,503
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,861,598
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 28,480,240	\$ 28,193,088	\$ 26,568,421	\$ 7,231,657	\$ 36,299,440
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 744,023</b>	<b>\$ 1,230,085</b>	<b>\$ 3,215,017</b>	<b>\$ 1,641,677</b>	<b>\$ 9,357,348</b>
Accrued Interest Payable - Deposits	SC763	\$ 58,828	\$ 52,635	\$ 60,452	\$ 50,212	\$ 400,270
Accrued Interest Payable - Other	SC766	\$ 27,873	\$ 42,825	\$ 79,008	\$ 105,048	\$ 654,085
Accrued Taxes	SC776	\$ 36,702	\$ 267,020	\$ 138,154	\$ 284,732	\$ 122,547
Accounts Payable	SC780	\$ 337,144	\$ 311,083	\$ 2,378,502	\$ 536,078	\$ 1,782,886
Deferred Income Taxes	SC790	\$ 0	\$ 0	\$ 0	\$ 41,817	\$ 49,945
Other Liabilities and Deferred Income	SC796	\$ 283,476	\$ 556,522	\$ 558,901	\$ 623,790	\$ 6,347,615
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 88,098,076</b>	<b>\$ 86,741,769</b>	<b>\$ 89,811,184</b>	<b>\$ 88,305,306</b>	<b>\$ 373,491,825</b>
<b>EQUITY CAPITAL</b>						
Perpetual Preferred Stock:						

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Stock - Total	SUB0311	\$ 7,969,158	\$ 7,731,854	\$ 7,559,223	\$ 3,285,585	\$ 30,970,110
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Common Stock:</b>						
Par Value	SC820	\$ 100,334	\$ 100,334	\$ 100,334	\$ 100,334	\$ 100,665
Paid in Excess of Par	SC830	\$ 7,868,824	\$ 7,631,520	\$ 7,458,889	\$ 3,185,251	\$ 30,869,445
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$- 318,792</b>	<b>\$- 477,920</b>	<b>\$- 555,562</b>	<b>\$- 234,102</b>	<b>\$- 948,697</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 318,556	\$- 477,749	\$- 555,535	\$- 234,154	\$- 920,761
Gains (Losses) on Cash Flow Hedges	SC865	\$- 281	\$- 216	\$- 25	\$ 54	\$- 27,934
Other	SC870	\$ 45	\$ 45	\$- 2	\$- 2	\$- 2
Retained Earnings	SC880	\$ 1,482,876	\$ 1,278,276	\$ 876,856	\$ 2,372,693	\$ 628,071
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 9,133,242</b>	<b>\$ 8,532,210</b>	<b>\$ 7,880,517</b>	<b>\$ 5,424,176</b>	<b>\$ 30,649,484</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 107	\$ 107	\$ 107	\$ 107	\$ 3,911,792
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 9,133,349</b>	<b>\$ 8,532,317</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 97,231,425</b>	<b>\$ 95,274,086</b>	<b>\$ 97,691,808</b>	<b>\$ 93,729,589</b>	<b>\$ 408,053,101</b>

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**Other Codes As of Jun 2009**

**Other Asset Codes**

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 3,063,240
4	Net deferred tax assets	2	\$ 38,495
7	Prepaid expenses	1	\$ 6,348
9	Advances for loans serviced for others	1	\$ 83,870
14	Other noninterest-bearing short-term accounts rcv	1	\$ 984
20	F/V of all derivative instru. reportable as assets	1	\$ 7,938
99	Other	5	\$ 583,424

**Other Liability Codes**

Code	Description	Count	Amount
20	F/V of all derivative instru. reportable as liab.	1	\$ 47,309
99	Other	6	\$ 204,879

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 1,012,894</b>	<b>\$ 1,071,527</b>	<b>\$ 281,334</b>	<b>\$ 1,351,141</b>	<b>\$ 5,635,131</b>
Deposits and Investment Securities	SO115	\$ 50,178	\$ 41,563	\$ 52,293	\$ 67,748	\$ 250,048
Mortgage-Backed Securities	SO125	\$ 137,443	\$ 149,741	\$ 131,106	\$ 168,626	\$ 472,124
Mortgage Loans	SO141	\$ 796,333	\$ 848,632	\$ 76,974	\$ 1,089,899	\$ 4,449,318
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,314	\$ 10,438	\$ 11	\$ 4,337	\$ 38,191
Nonmortgage Loans - Total	SUB0950	\$ 20,626	\$ 21,153	\$ 20,950	\$ 20,526	\$ 332,832
Commercial Loans and Leases	SO160	\$ 3,981	\$ 4,558	\$ 2,722	\$ 2,650	\$ 36,508
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 0	\$ 0	\$ 0	\$ 0	\$ 71
Consumer Loans and Leases	SO171	\$ 16,645	\$ 16,595	\$ 18,228	\$ 17,876	\$ 296,324
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 0	\$ 0	\$ 0	\$ 5	\$ 92,547
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 1</b>	<b>\$ 3</b>	<b>\$ 320</b>	<b>\$ 24,289</b>	<b>\$ 65,723</b>
Federal Home Loan Bank Stock	SO181	\$ 1	\$ 3	\$ 320	\$ 24,289	\$ 65,720
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 174,517</b>	<b>\$ 241,167</b>	<b>\$ 47,118</b>	<b>\$ 477,457</b>	<b>\$ 2,355,251</b>
Deposits	SO215	\$ 51,276	\$ 42,319	\$ 45,699	\$ 134,126	\$ 1,201,090
Escrows	SO225	\$ 936	\$ 1,143	\$ 1	\$ 1,102	\$ 2,278
Advances from FHLBank	SO230	\$ 62,768	\$ 102,875	\$ 1,418	\$ 233,354	\$ 742,034
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 106,594
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 59,537	\$ 94,830	\$ 0	\$ 108,875	\$ 303,268
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 838,378</b>	<b>\$ 830,363</b>	<b>\$ 234,536</b>	<b>\$ 897,973</b>	<b>\$ 3,345,603</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 375,993	\$ 118,252	\$ 375,585	\$ 2,088,487	\$ 7,736,001
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 462,385</b>	<b>\$ 712,111</b>	<b>\$- 141,049</b>	<b>\$- 1,190,514</b>	<b>\$- 4,390,398</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 222,336</b>	<b>\$ 238,509</b>	<b>\$ 39,128</b>	<b>\$ 102,843</b>	<b>\$ 743,470</b>
Mortgage Loan Servicing Fees	SO410	\$ 84,503	\$ 81,547	\$ 1,662	\$ 87,740	\$ 509,477
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 273	\$- 101,789	\$- 360	\$- 37,049	\$ 283,102

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 104,510	\$ 76,906	\$ 34,805	\$ 73,086	\$ 1,116,933
Net Income (Loss) - Total	SUB0451	\$ 13,989	\$ 79,030	\$- 1,418	\$- 47,013	\$- 1,512,355
Sale of Available-for-Sale Securities	SO430	\$ 861	\$ 24,686	\$- 749	\$- 2,493	\$- 515,999
Sale of Loans and Leases Held for Sale	SO431	\$- 22,696	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 74,089	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 13,000	\$- 13,500	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 4,139	\$- 7,230	\$- 1,112	\$- 12,966	\$- 49,049
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 103	\$- 173	\$- 79	\$- 5,575	\$- 9,420
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 522	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 354	\$ 4,533	\$ 0	\$- 1,608	\$- 597
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 33,669	\$ 57,214	\$ 0	\$- 24,371	\$- 937,290
Other Noninterest Income	SO488	\$ 32,607	\$ 116,315	\$ 4,439	\$ 26,079	\$ 346,313
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 338,449</b>	<b>\$ 317,766</b>	<b>\$ 55,045</b>	<b>\$ 713,718</b>	<b>\$ 2,836,684</b>
All Personnel Compensation and Expense	SO510	\$ 102,036	\$ 116,972	\$ 16,621	\$ 187,264	\$ 1,144,249
Legal Expense	SO520	\$ 2,317	\$ 1,981	\$ 196	\$ 1,401	\$ 17,828
Office Occupancy and Equipment Expense	SO530	\$ 36,430	\$ 46,145	\$ 4,095	\$ 56,896	\$ 463,410
Marketing and Other Professional Services	SO540	\$ 43,533	\$ 47,398	\$ 13,917	\$ 35,191	\$ 172,745
Loan Servicing Fees	SO550	\$ 3,491	\$ 3,763	\$ 2,405	\$ 2,818	\$ 2,201
Goodwill and Other Intangibles Expense	SO560	\$ 6,158	\$ 8,238	\$ 1,269	\$ 1,077	\$ 31,737
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 3,080	\$ 11,646	\$ 151	\$ 5,909	\$ 144,010
Other Noninterest Expense	SO580	\$ 141,404	\$ 81,623	\$ 16,391	\$ 423,162	\$ 860,504
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



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Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 346,272</b>	<b>\$ 632,854</b>	<b>\$- 156,966</b>	<b>\$- 1,801,389</b>	<b>\$- 6,483,612</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 141,671</b>	<b>\$ 231,434</b>	<b>\$- 46,267</b>	<b>\$- 562,313</b>	<b>\$- 2,528,205</b>
Federal	SO710	\$ 110,030	\$ 217,138	\$- 46,933	\$- 609,011	\$- 2,281,752
State, Local & Other	SO720	\$ 31,641	\$ 14,296	\$ 666	\$ 46,698	\$- 246,453
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$ 204,601</b>	<b>\$ 401,420</b>	<b>\$- 110,699</b>	<b>\$- 1,239,076</b>	<b>\$- 3,955,407</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$ 204,601</b>	<b>\$ 401,420</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	N/A	N/A	N/A
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$ 204,601</b>	<b>\$ 401,420</b>	<b>\$- 110,699</b>	<b>\$- 1,239,076</b>	<b>\$- 3,955,407</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 2,084,421</b>	<b>\$ 1,071,527</b>	<b>\$ 4,298,285</b>	<b>\$ 4,016,951</b>	<b>\$ 11,576,125</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 91,741	\$ 41,563	\$ 255,498	\$ 203,205	\$ 488,289
YTD - Mortgage-Backed Securities	Y_SO125	\$ 287,184	\$ 149,741	\$ 589,107	\$ 458,001	\$ 941,334
YTD - Mortgage Loans	Y_SO141	\$ 1,644,965	\$ 848,632	\$ 3,340,888	\$ 3,263,914	\$ 9,212,886
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 18,752	\$ 10,438	\$ 31,189	\$ 31,178	\$ 77,699
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 8,539	\$ 4,558	\$ 9,811	\$ 7,089	\$ 78,488
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 0	\$ 0	\$ 0	\$ 0	\$ 125
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 33,240	\$ 16,595	\$ 71,777	\$ 53,549	\$ 586,841
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 0	\$ 0	\$ 15	\$ 15	\$ 190,463
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 4</b>	<b>\$ 3</b>	<b>\$ 69,000</b>	<b>\$ 68,680</b>	<b>\$ 120,265</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 4	\$ 3	\$ 69,000	\$ 68,680	\$ 120,255
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 415,684</b>	<b>\$ 241,167</b>	<b>\$ 1,643,166</b>	<b>\$ 1,596,048</b>	<b>\$ 5,279,195</b>
YTD - Deposits	Y_SO215	\$ 93,595	\$ 42,319	\$ 359,530	\$ 313,831	\$ 2,620,730
YTD - Escrows	Y_SO225	\$ 2,079	\$ 1,143	\$ 2,617	\$ 2,616	\$ 4,719
YTD - Advances from FHLBank	Y_SO230	\$ 165,643	\$ 102,875	\$ 724,528	\$ 723,110	\$ 1,664,373

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YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 215,368
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 154,367	\$ 94,830	\$ 556,625	\$ 556,625	\$ 774,139
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 134	\$ 134	\$ 134
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,668,741</b>	<b>\$ 830,363</b>	<b>\$ 2,724,119</b>	<b>\$ 2,489,583</b>	<b>\$ 6,417,195</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 494,245	\$ 118,252	\$ 4,591,247	\$ 4,215,662	\$ 11,549,944
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 1,174,496</b>	<b>\$ 712,111</b>	<b>\$- 1,867,128</b>	<b>\$- 1,726,079</b>	<b>\$- 5,132,749</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 460,845</b>	<b>\$ 238,509</b>	<b>\$ 495,071</b>	<b>\$ 455,943</b>	<b>\$ 2,365,599</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 166,050	\$ 81,547	\$ 257,342	\$ 255,680	\$ 1,027,378
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 102,062	\$- 101,789	\$ 7,335	\$ 7,695	\$- 447,268
YTD - Other Fees and Charges	Y_SO420	\$ 181,416	\$ 76,906	\$ 240,347	\$ 205,542	\$ 2,158,338
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 93,019	\$ 79,030	\$- 36,371	\$- 34,953	\$- 872,007
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 25,547	\$ 24,686	\$ 13,666	\$ 14,415	\$- 476,147
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$- 22,696	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 74,089	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 26,500	\$- 13,500	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 11,369	\$- 7,230	\$- 34,703	\$- 33,591	\$- 104,729
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 276	\$- 173	\$- 5,654	\$- 5,575	\$- 15,495
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 522	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 4,179	\$ 4,533	\$- 1,270	\$- 1,270	\$ 84,376
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 23,545	\$ 57,214	\$- 8,932	\$- 8,932	\$- 360,012
YTD - Other Noninterest Income	Y_SO488	\$ 148,922	\$ 116,315	\$ 26,418	\$ 21,979	\$ 499,158
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 656,215</b>	<b>\$ 317,766</b>	<b>\$ 1,553,994</b>	<b>\$ 1,498,949</b>	<b>\$ 5,347,971</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 219,008	\$ 116,972	\$ 595,425	\$ 578,804	\$ 2,259,233
YTD - Legal Expense	Y_SO520	\$ 4,298	\$ 1,981	\$ 4,048	\$ 3,852	\$ 28,617
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 82,575	\$ 46,145	\$ 153,924	\$ 149,829	\$ 854,511
YTD - Marketing and Other Professional Services	Y_SO540	\$ 90,931	\$ 47,398	\$ 123,536	\$ 109,619	\$ 324,514
YTD - Loan Servicing Fees	Y_SO550	\$ 7,254	\$ 3,763	\$ 9,723	\$ 7,318	\$ 4,500

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 14,396	\$ 8,238	\$ 5,645	\$ 4,376	\$ 70,777
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 14,726	\$ 11,646	\$ 15,228	\$ 15,077	\$ 212,756
YTD - Other Noninterest Expense	Y_SO580	\$ 223,027	\$ 81,623	\$ 646,465	\$ 630,074	\$ 1,593,063
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 979,126</b>	<b>\$ 632,854</b>	<b>\$- 2,926,051</b>	<b>\$- 2,769,085</b>	<b>\$- 8,115,121</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 373,105</b>	<b>\$ 231,434</b>	<b>\$- 960,277</b>	<b>\$- 914,010</b>	<b>\$- 3,226,471</b>
YTD - Federal	Y_SO710	\$ 327,168	\$ 217,138	\$- 1,000,674	\$- 953,741	\$- 2,915,327
YTD - State, Local, and Other	Y_SO720	\$ 45,937	\$ 14,296	\$ 40,397	\$ 39,731	\$- 311,144
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$ 606,021</b>	<b>\$ 401,420</b>	<b>\$- 1,965,774</b>	<b>\$- 1,855,075</b>	<b>\$- 4,888,650</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$ 606,021</b>	<b>\$ 401,420</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 26,500	\$- 13,500	N/A	N/A	N/A
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$ 606,021</b>	<b>\$ 401,420</b>	<b>\$- 1,965,774</b>	<b>\$- 1,855,075</b>	<b>\$- 4,888,650</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 1,010,368</b>	<b>\$ 1,036,304</b>	<b>\$ 4,232,624</b>	<b>\$ 2,503,927</b>	<b>\$ 5,590,124</b>
Net Provision for Loss	VA115	\$ 306,764	\$ 99,084	\$ 375,736	\$ 1,780,016	\$ 7,550,823
Transfers	VA125	\$ 0	\$ 0	\$ 0	\$ 17,009	\$- 18,761
Recoveries	VA135	\$ 2,629	\$ 1,014	\$ 739	\$ 4,961	\$ 45,236
Adjustments	VA145	\$ 562	\$- 100,504	\$- 3,559,010	\$ 0	\$ 0
Charge-offs	VA155	\$ 84,034	\$ 25,530	\$ 13,785	\$ 73,289	\$ 2,228,096
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,236,289</b>	<b>\$ 1,010,368</b>	<b>\$ 1,036,304</b>	<b>\$ 4,232,624</b>	<b>\$ 10,939,326</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 65,202</b>	<b>\$ 105,258</b>	<b>\$ 442,226</b>	<b>\$ 239,713</b>	<b>\$ 96,699</b>
Net Provision for Loss	VA118	\$ 72,309	\$ 30,814	\$ 0	\$ 314,380	\$ 329,188
Transfers	VA128	\$ 0	\$ 0	\$ 0	\$- 17,009	\$ 18,761
Adjustments	VA148	\$ 88,239	\$ 0	\$- 336,968	\$ 0	\$ 0
Charge-offs	VA158	\$ 54,641	\$ 70,870	\$ 0	\$ 94,858	\$ 184,951
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 171,109</b>	<b>\$ 65,202</b>	<b>\$ 105,258</b>	<b>\$ 442,226</b>	<b>\$ 259,697</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 1,075,570</b>	<b>\$ 1,141,562</b>	<b>\$ 4,674,850</b>	<b>\$ 2,743,640</b>	<b>\$ 5,686,823</b>
Net Provision for Loss	VA120	\$ 379,073	\$ 129,898	\$ 375,736	\$ 2,094,396	\$ 7,880,011

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 2,629	\$ 1,014	\$ 739	\$ 4,961	\$ 45,236
Adjustments	VA150	\$ 88,801	\$ - 100,504	\$ - 3,895,978	\$ 0	\$ 0
Charge-offs	VA160	\$ 138,675	\$ 96,400	\$ 13,785	\$ 168,147	\$ 2,413,047
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 1,407,398</b>	<b>\$ 1,075,570</b>	<b>\$ 1,141,562</b>	<b>\$ 4,674,850</b>	<b>\$ 11,199,023</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 84,034</b>	<b>\$ 25,530</b>	<b>\$ 13,785</b>	<b>\$ 73,289</b>	<b>\$ 2,228,096</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 69,051</b>	<b>\$ 15,291</b>	<b>\$ 6,654</b>	<b>\$ 23,805</b>	<b>\$ 2,000,926</b>
Construction - Total	SUB2030	\$ 4,388	\$ 1,477	\$ 769	\$ 360	\$ 3,484
1-4 Dwelling Units	VA420	\$ 4,388	\$ 1,477	\$ 769	\$ 360	\$ 3,478
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Permanent - Total	SUB2041	\$ 64,663	\$ 13,814	\$ 5,885	\$ 23,445	\$ 1,997,442
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,805	\$ 732	\$ 1,882	\$ 1,212	\$ 666,316
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 30,967	\$ 4,903	\$ 2,414	\$ 20,929	\$ 1,130,645
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 29,090	\$ 7,353	\$ 426	\$ 939	\$ 196,350
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 1	\$ 0	\$ 7	\$ 2,859
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,112
Land	VA490	\$ 1,801	\$ 825	\$ 1,163	\$ 358	\$ 160
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 11,446</b>	<b>\$ 8,628</b>	<b>\$ 6,790</b>	<b>\$ 3,709</b>	<b>\$ 227,170</b>
Commercial Loans	VA520	\$ 32	\$ 222	\$ 108	\$ 108	\$ 50,160
Consumer Loans - Total	SUB2061	\$ 11,414	\$ 8,406	\$ 6,682	\$ 3,601	\$ 177,010
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 429	\$ 808	\$ 868	\$ 3	\$ 6
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 8,993	\$ 7,224	\$ 5,766	\$ 3,475	\$ 172,353
Other	VA560	\$ 1,992	\$ 374	\$ 48	\$ 123	\$ 4,650
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 3,537</b>	<b>\$ 1,611</b>	<b>\$ 341</b>	<b>\$ 2,023</b>	<b>\$ 0</b>
Real Estate - Construction	VA605	\$ 1,568	\$ 457	\$ 0	\$ 8	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 571	\$ 69	\$ 54	\$ 1,745	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 1,398	\$ 1,085	\$ 287	\$ 266	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 43,752</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 2,629</b>	<b>\$ 1,014</b>	<b>\$ 739</b>	<b>\$ 4,961</b>	<b>\$ 45,236</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 2,027</b>	<b>\$ 636</b>	<b>\$ 159</b>	<b>\$ 4,632</b>	<b>\$ 22,818</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,027	\$ 636	\$ 159	\$ 4,632	\$ 22,818
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,151	\$ 124	\$ 146	\$ 80	\$ 11,126
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 594	\$ 361	\$ 11	\$ 4,542	\$ 2,699
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 282	\$ 151	\$ 2	\$ 2	\$ 8,148
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 8	\$ 45
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 800
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 602</b>	<b>\$ 378</b>	<b>\$ 573</b>	<b>\$ 329</b>	<b>\$ 22,418</b>
Commercial Loans	VA521	\$ 41	\$ 42	\$ 43	\$ 40	\$ 5,973
Consumer Loans - Total	SUB2161	\$ 561	\$ 336	\$ 530	\$ 289	\$ 16,445
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 104	\$ 66	\$ 53	\$ 7	\$ 56
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
Credit Cards	VA557	\$ 452	\$ 267	\$ 474	\$ 277	\$ 16,194
Other	VA561	\$ 5	\$ 3	\$ 3	\$ 5	\$ 184
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 72,309</b>	<b>\$ 30,814</b>	<b>\$ 0</b>	<b>\$ 297,372</b>	<b>\$ 347,949</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 68,738</b>	<b>\$ 8,780</b>	<b>\$ 0</b>	<b>\$ 266,747</b>	<b>\$ 188,416</b>
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,651
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,651

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 68,738	\$ 8,780	\$ 0	\$ 266,747	\$ 186,765
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 19,965	\$ 6,594	\$ 0	\$ 11,784	\$ 6,918
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 48,101	\$ 1,833	\$ 0	\$ 249,269	\$ 174,752
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 661	\$ 353	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 11	\$ 0	\$ 0	\$ 5,694	\$ 3,497
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,598
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 15,524</b>
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15,524
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 3,571</b>	<b>\$ 22,034</b>	<b>\$ 0</b>	<b>\$ 30,625</b>	<b>\$ 144,009</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,550	\$ 21,946	\$ 0	\$ 30,549	\$ 143,998
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 21	\$ 88	\$ 0	\$ 76	\$ 11
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 153,714</b>	<b>\$ 55,330</b>	<b>\$ 13,046</b>	<b>\$ 365,700</b>	<b>\$ 2,530,809</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 135,762</b>	<b>\$ 23,435</b>	<b>\$ 6,495</b>	<b>\$ 285,920</b>	<b>\$ 2,166,524</b>
Construction - Total	SUB2330	\$ 4,388	\$ 1,477	\$ 769	\$ 360	\$ 5,135

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 4,388	\$ 1,477	\$ 769	\$ 360	\$ 5,129
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
<b>Permanent - Total</b>	<b>SUB2341</b>	<b>\$ 131,374</b>	<b>\$ 21,958</b>	<b>\$ 5,726</b>	<b>\$ 285,560</b>	<b>\$ 2,161,389</b>
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 21,619	\$ 7,202	\$ 1,736	\$ 12,916	\$ 662,108
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 78,474	\$ 6,375	\$ 2,403	\$ 265,656	\$ 1,302,698
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 29,469	\$ 7,555	\$ 424	\$ 937	\$ 188,202
Multifamily (5 or more) Dwelling Units	VA475	\$ 11	\$ 1	\$ 0	\$ 5,693	\$ 6,311
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,910
Land	VA495	\$ 1,801	\$ 825	\$ 1,163	\$ 358	\$ 160
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 10,844</b>	<b>\$ 8,250</b>	<b>\$ 6,217</b>	<b>\$ 3,380</b>	<b>\$ 220,276</b>
Commercial Loans	VA525	\$- 9	\$ 180	\$ 65	\$ 68	\$ 59,711
<b>Consumer Loans - Total</b>	<b>SUB2361</b>	<b>\$ 10,853</b>	<b>\$ 8,070</b>	<b>\$ 6,152</b>	<b>\$ 3,312</b>	<b>\$ 160,565</b>
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 325	\$ 742	\$ 815	\$- 4	\$- 50
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$- 9
Credit Cards	VA559	\$ 8,541	\$ 6,957	\$ 5,292	\$ 3,198	\$ 156,159
Other	VA565	\$ 1,987	\$ 371	\$ 45	\$ 118	\$ 4,466
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 7,108</b>	<b>\$ 23,645</b>	<b>\$ 341</b>	<b>\$ 32,648</b>	<b>\$ 144,009</b>
Real Estate - Construction	VA607	\$ 1,568	\$ 457	\$ 0	\$ 8	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,121	\$ 22,015	\$ 54	\$ 32,294	\$ 143,998
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 21	\$ 88	\$ 0	\$ 80	\$ 11
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,398	\$ 1,085	\$ 287	\$ 266	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 7</b>	<b>\$ 43,752</b>	<b>\$ 0</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 463,555</b>	<b>\$ 67,028</b>	<b>\$ 272,883</b>	<b>\$ 288,474</b>	<b>\$ 1,798,133</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 523,186</b>	<b>\$ 139,111</b>	<b>\$ 236,083</b>	<b>\$ 268,665</b>	<b>\$ 2,073,296</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 109,842</b>	<b>\$ 33,380</b>	<b>\$ 216,737</b>	<b>\$ 206,993</b>	<b>\$ 992,809</b>
Construction	VA951	\$ 5,220	\$ 0	\$ 3,194	\$ 0	\$ 48
Permanent - 1-4 Dwelling Units	VA952	\$ 101,595	\$ 31,120	\$ 211,212	\$ 202,532	\$ 983,958
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,166
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 836
Permanent - Land	VA955	\$ 3,027	\$ 2,260	\$ 2,331	\$ 4,461	\$ 801
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 3,168</b>	<b>\$ 1,531</b>	<b>\$ 1,910</b>	<b>\$ 2,109</b>	<b>\$ 2,485,662</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 5,989,694</b>	<b>\$ 5,142,871</b>	<b>\$ 5,366,747</b>	<b>\$ 4,082,993</b>	<b>\$ 16,001,598</b>
Substandard	VA965	\$ 5,989,681	\$ 5,142,871	\$ 5,366,596	\$ 4,082,868	\$ 15,830,943
Doubtful	VA970	\$ 13	\$ 0	\$ 151	\$ 125	\$ 170,655
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 0</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 26,486,705	\$ 27,346,974	\$ 26,859,579	\$ 0	\$ 59,149
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 17,558,167	\$ 17,983,019	\$ 17,418,660	\$ 0	\$ 45,992
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 9,146,765</b>	<b>\$ 8,630,753</b>	<b>\$ 6,694,614</b>	<b>\$ 6,677,180</b>	<b>\$ 20,661,796</b>
Mortgages - Total	SUB2421	\$ 9,108,958	\$ 8,593,383	\$ 6,657,796	\$ 6,647,475	\$ 19,946,213
Construction and Land Loans	SUB2430	\$ 40,080	\$ 62,112	\$ 51,710	\$ 39,001	\$ 217,346
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 9,045,696	\$ 8,514,559	\$ 6,596,096	\$ 6,598,040	\$ 19,447,407
Permanent Loans Secured by All Other Property	SUB2450	\$ 45,913	\$ 40,804	\$ 28,096	\$ 28,130	\$ 365,832
Nonmortgages - Total	SUB2461	\$ 37,807	\$ 37,370	\$ 36,818	\$ 29,705	\$ 715,583
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 8,400,085</b>	<b>\$ 8,406,687</b>	<b>\$ 6,624,095</b>	<b>\$ 2,875,549</b>	<b>\$ 8,085,257</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 3,587,160</b>	<b>\$ 3,607,712</b>	<b>\$ 3,195,705</b>	<b>\$ 2,862,057</b>	<b>\$ 7,723,108</b>
Mortgage Loans - Total	SUB2481	\$ 3,569,432	\$ 3,589,353	\$ 3,174,503	\$ 2,844,220	\$ 7,355,281
Construction	PD115	\$ 5,224	\$ 10,959	\$ 20,470	\$ 11,968	\$ 48,706
Permanent:						
Residential:						
1-4 Dwelling Units:						



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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 69,907	\$ 85,199	\$ 66,815	\$ 71,233	\$ 893,041
Secured by First Liens	PD123	\$ 3,470,990	\$ 3,472,020	\$ 3,077,035	\$ 2,746,589	\$ 6,146,780
Secured by Junior Liens	PD124	\$ 4,483	\$ 3,217	\$ 2,919	\$ 1,952	\$ 170,919
Multifamily (5 or more) Dwelling Units	PD125	\$ 12,317	\$ 9,539	\$ 3,965	\$ 5,262	\$ 56,879
Nonresidential Property (Except Land)	PD135	\$ 186	\$ 0	\$ 145	\$ 0	\$ 15,278
Land	PD138	\$ 6,325	\$ 8,419	\$ 3,154	\$ 7,216	\$ 23,678
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,023	\$ 6,840	\$ 7,201	\$ 4,864	\$ 57,107
Consumer Loans - Total	SUB2511	\$ 11,705	\$ 11,519	\$ 14,001	\$ 12,973	\$ 310,720
Loans on Deposits	PD161	\$ 0	\$ 0	\$ 0	\$ 0	\$ 429
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Education Loans	PD165	\$ 192	\$ 236	\$ 118	\$ 85	\$ 171
Auto Loans	PD167	\$ 2,369	\$ 2,879	\$ 3,137	\$ 3,459	\$ 1,905
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 7,992	\$ 8,171	\$ 7,843	\$ 6,288	\$ 305,185
Other	PD180	\$ 1,152	\$ 233	\$ 2,903	\$ 3,141	\$ 3,025
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 5,478	\$ 1,365	\$ 1,348	\$ 372	\$ 65,131
Held for Sale Included in PD115:PD180	PD192	\$ 2,467	\$ 1,720	\$ 92	\$ 1,191	\$ 2,854
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 5,795	\$ 2,575	\$ 0	\$ 521	\$ 39,412
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 28,109
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 4,812,925</b>	<b>\$ 4,798,975</b>	<b>\$ 3,428,390</b>	<b>\$ 13,492</b>	<b>\$ 362,149</b>
Mortgage Loans - Total	SUB2491	\$ 4,804,660	\$ 4,790,638	\$ 3,421,360	\$ 8,225	\$ 73,095
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 47,574	\$ 82,903	\$ 76,276	\$ 1,923	\$ 9,140
Secured by First Liens	PD223	\$ 4,747,933	\$ 4,700,079	\$ 3,338,549	\$ 6,302	\$ 63,193
Secured by Junior Liens	PD224	\$ 638	\$ 982	\$ 655	\$ 0	\$ 762
Multifamily (5 or more) Dwelling Units	PD225	\$ 8,515	\$ 6,545	\$ 5,668	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 129	\$ 212	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 513	\$ 456	\$ 583	\$ 213	\$ 2,468
Consumer Loans - Total	SUB2521	\$ 7,752	\$ 7,881	\$ 6,447	\$ 5,054	\$ 286,586
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 152	\$ 48	\$ 67	\$ 49	\$ 13
Auto Loans	PD267	\$ 1	\$ 2	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 7,599	\$ 7,831	\$ 6,380	\$ 5,005	\$ 285,158
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,415
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 159	\$ 125	\$ 48	\$ 50	\$ 32,722
Held for Sale Included in PD215:PD280	PD292	\$ 548	\$ 0	\$ 0	\$ 255	\$ 133
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,244	\$ 240	\$ 0	\$ 10	\$ 62,192
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 62,192
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 746,680</b>	<b>\$ 224,066</b>	<b>\$ 70,519</b>	<b>\$ 3,801,631</b>	<b>\$ 12,576,539</b>
Mortgage Loans - Total	SUB2501	\$ 734,866	\$ 213,392	\$ 61,933	\$ 3,795,030	\$ 12,517,837
Construction	PD315	\$ 12,125	\$ 27,061	\$ 13,134	\$ 9,337	\$ 84,268
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 27,076	\$ 27,648	\$ 2,348	\$ 67,162	\$ 1,468,690
Secured by First Liens	PD323	\$ 673,801	\$ 139,805	\$ 29,898	\$ 3,695,687	\$ 10,506,615
Secured by Junior Liens	PD324	\$ 3,294	\$ 2,706	\$ 1,601	\$ 7,192	\$ 188,267
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,164	\$ 499	\$ 0	\$ 5,172	\$ 181,332
Nonresidential Property (Except Land)	PD335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27,971
Land	PD338	\$ 16,406	\$ 15,673	\$ 14,952	\$ 10,480	\$ 60,694
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,219	\$ 10,160	\$ 7,504	\$ 5,252	\$ 56,174
Consumer Loans - Total	SUB2531	\$ 595	\$ 514	\$ 1,082	\$ 1,349	\$ 2,528
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 584	\$ 496	\$ 1,004	\$ 749	\$ 802
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 11	\$ 18	\$ 78	\$ 600	\$ 1,642
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 62,753	\$ 0	\$ 0	\$ 148,480	\$ 1,498,599
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,158
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16,082
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 2,970,618</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Construction Loans	PD415	\$ 4,955	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 53,888	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 2,895,494	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 27	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 6,445	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 0	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 9,809	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 1,578,516</b>	<b>\$ 1,661,612</b>	<b>\$ 1,640,173</b>	<b>\$ 1,965,246</b>	<b>\$ 19,324,879</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,451,898	\$ 1,543,831	\$ 1,532,575	\$ 1,850,434	\$ 12,440,112
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 126,618	\$ 117,781	\$ 107,598	\$ 114,812	\$ 6,884,767
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	N/A	N/A	N/A	N/A
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 455,098</b>	<b>\$ 432,703</b>	<b>\$ 346,099</b>	<b>\$ 378,224</b>	<b>\$ 5,690,041</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 409,762</b>	<b>\$ 418,562</b>	<b>\$ 337,088</b>	<b>\$ 154,243</b>	<b>\$ 1,064,453</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 134,652	\$ 148,340	\$ 130,385	\$ 153,291	\$ 1,063,538
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 125,463	\$ 139,578	\$ 123,686	\$ 144,570	\$ 742,214

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 9,189	\$ 8,762	\$ 6,699	\$ 8,721	\$ 321,324
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 275,110	\$ 270,222	\$ 206,703	\$ 952	\$ 915
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 253,041	\$ 246,588	\$ 189,541	\$ 952	\$ 701
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 22,069	\$ 23,634	\$ 17,162	\$ 0	\$ 214
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 45,336</b>	<b>\$ 14,141</b>	<b>\$ 9,011</b>	<b>\$ 223,981</b>	<b>\$ 4,625,588</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 38,651	\$ 9,081	\$ 5,066	\$ 197,691	\$ 1,267,978
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 6,685	\$ 5,060	\$ 3,945	\$ 26,290	\$ 3,357,610
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	N/A	N/A	N/A	N/A
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 27,504</b>	<b>\$ 7,562</b>	<b>\$ 2,282</b>	<b>\$ 2,273</b>	<b>\$ 2,805</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 6,342	\$ 4,008	\$ 947	\$ 1,926	\$ 1,886
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 21,162	\$ 3,554	\$ 1,335	\$ 347	\$ 919
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	N/A	N/A	N/A	N/A
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 360</b>	<b>\$ 478</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 360	\$ 283
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 195
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 20,802</b>	<b>\$ 38,040</b>	<b>\$ 59,654</b>	<b>\$ 73,135</b>	<b>\$ 117,698</b>

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 13,234	\$ 33,083	\$ 47,713	\$ 54,875	\$ 74,230
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 7,568	\$ 4,957	\$ 11,941	\$ 18,260	\$ 43,468
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 21,139</b>	<b>\$ 14,360</b>	<b>\$ 6,927</b>	<b>\$ 66,465</b>	<b>\$ 42,179</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 20,074	\$ 14,360	\$ 6,563	\$ 34,703	\$ 16,894
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,065	\$ 0	\$ 364	\$ 31,762	\$ 25,285
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 105,885	\$ 39,035	\$ 40,455	\$ 45,905	\$ 1,080,327
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,769	\$ 1,775	\$ 1,781	\$ 1,787	\$ 1,793
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,166	\$ 3,640	\$ 3,722	\$ 3,661	\$ 822,260
1-4 Dwelling Units Option ARM Loans	LD610	\$ 42,527,880	\$ 46,722,659	\$ 38,375,753	\$ 39,413,276	\$ 92,915,417
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 40,599,216	\$ 44,833,937	\$ 46,649,419	\$ 47,923,217	\$ 95,731,142
Total Capitalized Negative Amortization	LD650	\$ 1,677,653	\$ 1,814,367	\$ 1,796,078	\$ 1,727,851	\$ 3,807,232
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 25,736	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 6,407	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	N/A	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	N/A	N/A	N/A	N/A
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 64,742</b>	<b>\$ 66,765</b>	<b>\$ 75,971</b>	<b>\$ 92,159</b>	<b>\$ 2,153,339</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 64,742</b>	<b>\$ 66,765</b>	<b>\$ 75,971</b>	<b>\$ 92,159</b>	<b>\$ 2,153,339</b>
Mortgage Construction Loans	CC105	\$ 62,088	\$ 63,134	\$ 71,615	\$ 85,808	\$ 1,930,885
Other Mortgage Loans	CC115	\$ 2,654	\$ 3,631	\$ 4,356	\$ 6,351	\$ 222,454
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,867	\$ 2,249	\$ 1,548	\$ 968	\$ 430,551
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 208,562</b>	<b>\$ 3,975,316</b>	<b>\$ 4,011,273</b>	<b>\$ 2,137,499</b>	<b>\$ 4,616,884</b>
1-4 Dwelling Units	CC280	\$ 208,562	\$ 3,975,316	\$ 4,011,273	\$ 2,127,377	\$ 3,945,431
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 10,122	\$ 616,145
All Other Real Estate	CC300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 55,308
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,250
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 491,351	\$ 868,273	\$ 507,426	\$ 4,074,426	\$ 6,013,098
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,815,000	\$ 2,690,000	\$ 0	\$ 0	\$ 4,654,979
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 670,000	\$ 6,079,000	\$ 5,436,212	\$ 0	\$ 6,585,033
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 7,102,641</b>	<b>\$ 7,717,010</b>	<b>\$ 7,469,017</b>	<b>\$ 7,257,195</b>	<b>\$ 102,744,507</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,846,787	\$ 4,913,161	\$ 5,022,016	\$ 4,788,460	\$ 45,340,645
Commercial Lines	CC420	\$ 99,084	\$ 118,212	\$ 140,816	\$ 150,923	\$ 3,282,309
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,874,924	\$ 2,433,581	\$ 2,012,490	\$ 1,992,873	\$ 53,031,319
Open-End Consumer Lines - Other	CC425	\$ 281,846	\$ 252,056	\$ 293,695	\$ 324,939	\$ 1,090,234
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 295</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 330,239</b>

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 295	\$ 0	\$ 0	\$ 0	\$ 307
Standby, Not Included on CC465 or CC468	CC435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 329,932
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,236,677	\$ 3,273,565	\$ 867,990	\$ 2,022,632	\$ 119,918,622
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 42,708
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 498,089	\$ 444,053	\$ 338,811	\$ 486,370	\$ 10,267,950
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 498,089</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CC469	\$ 0	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 498,089	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 5,527	\$ 5,530	\$ 1,791	\$ 11,704	\$ 416,351
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 0	\$ 29,685	\$ 340,074	\$ 245,228	\$ 602,018
Sales	CF145	\$ 13,126	\$ 0	\$ 0	\$ 0	\$ 92,655
Other Balance Changes	CF148	\$- 74,897	\$- 346,024	\$- 31,915	\$- 20,869	\$- 588,197
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,174,379	\$ 784,513	\$ 359,811	\$ 54,969	\$ 4,660,233
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 812,917
Other Balance Changes	CF158	\$- 718,803	\$- 557,214	\$- 730,063	\$- 579,885	\$- 1,127,023
<b>Mortgage-Backed Securities</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 2,174,379</b>	<b>\$ 814,198</b>	<b>\$ 699,885</b>	<b>\$ 300,197</b>	<b>\$ 5,262,251</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 13,126</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 905,572</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 2,161,253</b>	<b>\$ 814,198</b>	<b>\$ 699,885</b>	<b>\$ 300,197</b>	<b>\$ 4,356,679</b>
<b>Mortgage Loans Disbursed - Total</b>						
<b>Construction Loans - Total</b>	<b>SUB3840</b>	<b>\$ 64,878</b>	<b>\$ 21,439</b>	<b>\$ 24,203</b>	<b>\$ 34,543</b>	<b>\$ 512,666</b>
1-4 Dwelling Units	CF190	\$ 64,748	\$ 21,169	\$ 24,070	\$ 33,471	\$ 220,096
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 195,067
Nonresidential	CF210	\$ 130	\$ 270	\$ 133	\$ 1,072	\$ 97,503
<b>Permanent Loans - Total</b>	<b>SUB3851</b>	<b>\$ 5,340,882</b>	<b>\$ 7,572,549</b>	<b>\$ 3,871,120</b>	<b>\$ 6,270,607</b>	<b>\$ 25,792,717</b>
1-4 Dwelling Units	CF225	\$ 5,340,622	\$ 7,572,549	\$ 3,858,915	\$ 6,035,157	\$ 21,667,719
Home Equity and Junior Liens	CF226	\$ 404,854	\$ 520,888	\$ 723,953	\$ 827,966	\$ 2,915,676

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 0	\$ 0	\$ 11,901	\$ 234,170	\$ 2,977,315
Nonresidential (Except Land)	CF260	\$ 0	\$ 0	\$ 249	\$ 0	\$ 1,131,313
Land	CF270	\$ 260	\$ 0	\$ 55	\$ 1,280	\$ 16,370
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 25,615</b>	<b>\$ 34,770</b>	<b>\$ 27,771</b>	<b>\$ 6,464</b>	<b>\$ 375,973</b>
1-4 Dwelling Units	CF280	\$ 25,615	\$ 34,770	\$ 27,771	\$ 6,464	\$ 375,973
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 304,268
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 365	\$ 214,595
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 5,588,371</b>	<b>\$ 4,740,098</b>	<b>\$ 2,712,983</b>	<b>\$ 5,109,448</b>	<b>\$ 16,200,759</b>
1-4 Dwelling Units	CF310	\$ 5,588,371	\$ 4,740,098	\$ 2,712,983	\$ 5,109,448	\$ 15,825,970
Home Equity and Junior Liens	CF311	\$ 53,412	\$ 36,683	\$ 58,998	\$ 125,815	\$ 178,901
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 374,789
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 5,562,756</b>	<b>\$- 4,705,328</b>	<b>\$- 2,685,212</b>	<b>\$- 5,102,984</b>	<b>\$- 15,824,786</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 3,211,483</b>	<b>\$ 4,863,896</b>	<b>\$ 1,742,586</b>	<b>\$ 2,143,142</b>	<b>\$ 14,431,979</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 137,285</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CF365	\$ 0	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 137,285	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 12,252	\$ 20,340	\$ 32,728	\$ 43,122	\$ 191,436
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Consumer:</b>						
Closed or Purchased	CF400	\$ 1,231,710	\$ 1,050,050	\$ 1,049,905	\$ 1,087,801	\$ 6,605,045
Sales	CF405	\$ 1,069,375	\$ 928,184	\$ 913,474	\$ 885,207	\$ 1,249,667
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 1,243,962</b>	<b>\$ 1,070,390</b>	<b>\$ 1,082,633</b>	<b>\$ 1,130,923</b>	<b>\$ 6,796,481</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 1,069,375</b>	<b>\$ 928,184</b>	<b>\$ 913,474</b>	<b>\$ 885,207</b>	<b>\$ 1,249,667</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 174,587</b>	<b>\$ 142,206</b>	<b>\$ 169,159</b>	<b>\$ 245,716</b>	<b>\$ 5,546,814</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 52,968	\$ 20,408	\$ 60,891	\$ 87,618	\$ 854,484



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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 8,338,732	\$ 8,633,827	\$ 10,392,002	\$ 24,279,461	\$ 70,805,722
Fully Insured	DI100	\$ 2,684,858	\$ 2,662,442	\$ 4,074,445	\$ 19,417,240	\$ 61,537,169
Other	DI110	\$ 5,653,874	\$ 5,971,385	\$ 6,317,557	\$ 4,862,221	\$ 9,268,553
\$100,000 or Less	DI120	\$ 9,741,498	\$ 8,683,739	\$ 9,343,809	\$ 19,851,611	\$ 130,702,359
\$100,000 or Less	DI120	\$ 9,741,498	\$ 8,683,739	\$ 9,343,809	\$ 19,851,611	\$ 130,702,359
Greater than \$100,000	DI130	\$ 14,899,818	\$ 11,847,453	\$ 10,691,217	\$ 8,072,101	\$ 73,044,084
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,378,048	1,211,005	1,413,622	1,786,103	43,623,241
Greater than \$100,000	DI160	52,732	39,822	31,811	16,170	270,440
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 15,318,559	\$ 14,449,182	\$ 14,081,149	\$ 18,321,960	\$ 22,000,865
Greater than \$250,000	DI175	\$ 1,420,896	\$ 1,247,656	\$ 1,074,800	\$ 952,532	\$ 2,649,956
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,945,019	1,914,606	1,991,216	2,172,657	2,371,127
Greater than \$250,000	DI185	3,509	3,110	2,680	2,423	2,917
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 16,739,311	\$ 15,696,699	\$ 15,155,526	\$ 19,270,578	\$ 23,056,794
Uninsured Deposits	DI210	\$ 10,211,810	\$ 8,418,772	\$ 8,002,777	\$ 6,858,568	\$ 47,955,380
Preferred Deposits	DI220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,812,325
Reciprocal Brokered Deposits	DI230	\$ 5,631	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,899,501	\$ 6,661,859	\$ 5,830,265	\$ 4,168,904	\$ 11,082,957
Money Market Deposit Accounts	DI320	\$ 24,519,034	\$ 23,139,090	\$ 22,906,234	\$ 35,810,677	\$ 124,212,704
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,218,822	\$ 1,047,346	\$ 83,958	\$ 204,677	\$ 25,240,508
Time Deposits	DI340	\$ 4,684,258	\$ 5,313,887	\$ 6,300,556	\$ 6,956,987	\$ 67,861,095
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,014,666	\$ 3,443,433	\$ 4,157,441	\$ 4,990,680	\$ 21,086,571
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 13,784	\$ 14,345	\$ 12,476	\$ 10,376	\$ 960,419
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 31,157	\$ 48,445	\$ 35,964	\$ 31,193	\$ 6,903,776
<b>Quarter-End Deposit Totals</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 41,294,076	\$ 36,113,440	\$ 35,192,204	\$ 47,200,216	\$ 244,334,627

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 12,006	\$ 488	\$ 1,231	\$ 2,012	\$ 106,496
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 101,033
Unsecured Federal Funds Purchased	DI630	\$ 0	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 27,620,104	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 600,000	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 0	N/A	N/A	N/A	N/A
<b>Average Daily Deposit Totals</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 38,807,654	\$ 34,329,584	\$ 38,908,588	\$ 42,701,185	\$ 236,578,931
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,130	\$ 896	\$ 1,280	\$ 1,294	\$ 105,515
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 100,662
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 30,625	\$ 18,348	\$ 21,218	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	28	19	15	N/A	N/A
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
		Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	5,241	5,343	5,581	9,869	52,077
Financial Assets Held for Trading Purposes	SI375	\$ 72	\$ 10	\$ 5,421	\$ 5,191	\$ 2,175,024
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,002,562	\$ 2,109,372	\$ 855,254	\$ 1,423,063	\$ 6,497,147
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 9,789	\$ 64,613	\$ 68,499	\$ 397,544	\$ 1,162,097
Available-for-Sale Securities	SI385	\$ 17,510,030	\$ 18,210,627	\$ 16,596,071	\$ 15,633,736	\$ 40,594,355

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 1,208,137	\$ 2,319,315	\$ 910,329	\$ 968,836	\$ 3,990,193
Loans Serviced for Others	SI390	\$ 134,408,236	\$ 136,259,233	\$ 137,581,915	\$ 138,472,973	\$ 580,221,045
Pledged Loans	SI394	\$ 48,693,458	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	N/A	N/A	N/A	N/A
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 117,973
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,110,622
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	88.70%	92.56%	90.80%	91.35%	91.87%
Second month of Qtr	SI582	87.98%	92.30%	90.22%	91.19%	92.04%
Third month of Qtr	SI583	88.54%	90.68%	88.98%	89.25%	92.46%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 35,240</b>	<b>\$ 31,096</b>	<b>\$ 2,141</b>	<b>\$ 2,141</b>	<b>\$ 1,266,673</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 8,811	\$ 9,372	\$ 18,118	\$ 23,109	\$ 23,794
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	36	34	42	42	42
<b>Summary of Changes in Savings Association Equity Capital</b>						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 8,532,210	\$ 7,880,517	\$ 5,424,178	\$ 6,269,738	\$ 30,151,148
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 204,601	\$ 401,420	\$- 110,699	\$- 1,239,076	\$- 3,955,407
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 447,826	\$ 129,282	\$ 6,610,203	\$ 550,086	\$ 4,400,102
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$- 3,691,132	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 159,127	\$ 77,643	\$- 321,460	\$- 158,187	\$ 51,829
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 30,573	\$ 0	\$ 0
Other Adjustments	SI671	\$- 210,522	\$ 43,349	\$ 0	\$ 1,617	\$ 1,813

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 9,133,242</b>	<b>\$ 8,532,211</b>	<b>\$ 7,880,517</b>	<b>\$ 5,424,178</b>	<b>\$ 30,649,485</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 17,557	\$ 21,020	\$ 44,769	\$ 32,379	\$ 33,288
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 942,249	\$ 71,767	\$ 140,581	\$ 336,647	\$ 390,817
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 218,315,102	\$ 7	\$ 7	\$ 1,115	\$ 0
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 97,056,437	\$ 96,727,127	\$ 97,596,135	\$ 96,329,981	\$ 409,632,123
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 10,761,147	\$ 11,482,096	\$ 13,525,177	\$ 8,473,261	\$ 25,257,071
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 74,803,367	\$ 76,012,085	\$ 74,221,146	\$ 82,222,845	\$ 330,142,449
Nonmortgage Loans	SI885	\$ 1,088,099	\$ 1,093,362	\$ 1,162,233	\$ 1,151,309	\$ 12,721,475
Deposits and Excrows	SI890	\$ 39,352,992	\$ 34,812,598	\$ 34,330,970	\$ 43,201,940	\$ 220,843,700
Total Borrowings	SI895	\$ 47,407,664	\$ 51,582,344	\$ 51,475,210	\$ 45,492,249	\$ 142,018,114
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	2	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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	4	4	4	4	5

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	1	N/A	N/A	N/A	1
Number of Loans on SC300, SC303, and SC306	SB210	5,714	N/A	N/A	N/A	4,785
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	12	N/A	N/A	N/A	143
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 534	N/A	N/A	N/A	\$ 4,181
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	4	N/A	N/A	N/A	382
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 4	N/A	N/A	N/A	\$ 34,544
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4	N/A	N/A	N/A	2,350
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,641	N/A	N/A	N/A	\$ 1,275,478
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	3,830	N/A	N/A	N/A	97,403
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 26,700	N/A	N/A	N/A	\$ 1,355,669
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	32	N/A	N/A	N/A	660
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 1,089	N/A	N/A	N/A	\$ 60,842
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3	N/A	N/A	N/A	665
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 361	N/A	N/A	N/A	\$ 191,448
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	947	N/A	N/A	N/A	957
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 10,610	N/A	N/A	N/A	\$ 10,044
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	6	N/A	N/A	N/A	2

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 895	N/A	N/A	N/A	\$ 259
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]

<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 93,368,424</b>	<b>\$ 80,793,527</b>	<b>\$ 78,349,634</b>	<b>\$ 89,268,840</b>	<b>\$ 93,757,619</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 675,379</b>	<b>\$ 482,282</b>	<b>\$ 484,039</b>	<b>\$ 523,005</b>	<b>\$ 552,460</b>
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 675,379	\$ 482,282	\$ 484,039	\$ 523,005	\$ 552,460
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 74,831,939</b>	<b>\$ 64,943,954</b>	<b>\$ 62,280,642</b>	<b>\$ 70,931,134</b>	<b>\$ 75,304,983</b>
Personal Trust and Agency Accounts	FS211	\$ 469,491	\$ 204,677	\$ 138,774	\$ 115,327	\$ 67,765
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 74,362,448	\$ 64,739,277	\$ 62,141,868	\$ 70,815,807	\$ 75,237,218
Employee Benefit - Defined Contribution	FS221	\$ 70,819,856	\$ 61,467,045	\$ 58,976,131	\$ 67,389,111	\$ 71,888,788
Employee Benefit - Defined Benefit	FS231	\$ 2,783,702	\$ 2,528,306	\$ 2,375,640	\$ 2,525,198	\$ 2,394,948
Other Retirement Accounts	FS241	\$ 758,890	\$ 743,926	\$ 790,097	\$ 901,498	\$ 953,482
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 17,861,106</b>	<b>\$ 15,367,291</b>	<b>\$ 15,584,953</b>	<b>\$ 17,814,701</b>	<b>\$ 17,900,176</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>181</b>	<b>180</b>	<b>181</b>	<b>184</b>	<b>201</b>
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	181	180	181	184	201
Other Fiduciary Accounts	FS272	0	0	0	0	0
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>2,865</b>	<b>2,788</b>	<b>2,567</b>	<b>2,536</b>	<b>2,372</b>
Personal Trust and Agency Accounts	FS213	328	271	139	94	44
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,537	2,517	2,428	2,442	2,328
Employee Benefit - Defined Contribution	FS223	2,128	2,117	2,055	2,081	2,007
Employee Benefit - Defined Benefit	FS233	227	222	207	198	166
Other Retirement Accounts	FS243	182	178	166	163	155
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>22,188</b>	<b>19,998</b>	<b>17,314</b>	<b>15,208</b>	<b>13,873</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 46,100</b>	<b>\$ 21,497</b>	<b>\$ 87,008</b>	<b>\$ 61,266</b>	<b>\$ 39,739</b>
Personal Trust and Agency Accounts	FS310	\$ 230	\$ 135	\$ 180	\$ 92	\$ 22
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 15,743	\$ 7,305	\$ 33,115	\$ 21,177	\$ 14,296
Employee Benefit - Defined Contribution	FS320	\$ 14,993	\$ 6,936	\$ 31,428	\$ 20,152	\$ 13,660
Employee Benefit - Defined Benefit	FS330	\$ 589	\$ 285	\$ 1,266	\$ 755	\$ 455
Other Retirement Accounts	FS340	\$ 161	\$ 84	\$ 421	\$ 270	\$ 181
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5,273	\$ 2,465	\$ 10,558	\$ 7,834	\$ 5,094
Other Fiduciary and Related Services	FS390	\$ 24,854	\$ 11,592	\$ 43,155	\$ 32,163	\$ 20,327
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 19,548</b>	<b>\$ 9,148</b>	<b>\$ 25,358</b>	<b>\$ 20,322</b>	<b>\$ 12,305</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 112</b>	<b>\$ 28</b>	<b>\$ 1,631</b>	<b>\$ 1,517</b>	<b>\$ 78</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$- 9,719</b>	<b>\$- 4,416</b>	<b>\$- 17,742</b>	<b>\$- 13,275</b>	<b>\$- 8,956</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 16,721</b>	<b>\$ 7,905</b>	<b>\$ 42,277</b>	<b>\$ 26,152</b>	<b>\$ 18,400</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>25</b>	<b>25</b>	<b>16</b>	<b>16</b>	<b>16</b>
Domestic Equity	FS610	3	3	3	3	3
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	19	19	10	10	10
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	1	1	1	1
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 8,311,571</b>	<b>\$ 7,869,204</b>	<b>\$ 7,546,177</b>	<b>\$ 7,509,688</b>	<b>\$ 7,556,296</b>
Domestic Equity	FS615	\$ 1,058,039	\$ 884,107	\$ 952,709	\$ 1,233,700	\$ 1,397,426
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,244,633	\$ 1,012,497	\$ 951,806	\$ 929,125	\$ 1,034,411
Taxable Bond	FS645	\$ 2,094,113	\$ 1,970,181	\$ 1,900,749	\$ 1,970,988	\$ 2,047,547



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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,914,786	\$ 4,002,419	\$ 3,740,913	\$ 3,375,875	\$ 3,076,912
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 388</b>	<b>\$ 247</b>	<b>\$ 1,944</b>	<b>\$ 1,696</b>	<b>\$ 159</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 388	\$ 247	\$ 1,944	\$ 1,696	\$ 159
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 276</b>	<b>\$ 219</b>	<b>\$ 314</b>	<b>\$ 179</b>	<b>\$ 81</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 276	\$ 219	\$ 314	\$ 179	\$ 81
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 9,133,349	\$ 8,532,317	\$ 7,880,517	\$ 5,424,176	\$ 30,649,484
Equity Capital Deductions - Total	SUB1631	\$ 2,586,702	\$ 2,703,044	\$ 2,616,380	\$ 56,474	\$ 8,153,390
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 332,675
Goodwill and Certain Other Intangible Assets	CCR115	\$ 86,915	\$ 73,127	\$ 76,759	\$ 5,314	\$ 7,387,017
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,499,787	\$ 2,629,917	\$ 2,539,621	\$ 51,160	\$ 433,698
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 322,633	\$ 481,769	\$ 559,627	\$ 234,209	\$ 4,994,422
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 318,843	\$ 477,851	\$ 555,427	\$ 234,100	\$ 916,453

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 3,835	\$ 3,963	\$ 4,091	\$ 0	\$ 166,175
Other	CCR195	\$- 45	\$- 45	\$ 2	\$ 2	\$ 2
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 6,869,280</b>	<b>\$ 6,311,042</b>	<b>\$ 5,823,764</b>	<b>\$ 5,601,911</b>	<b>\$ 27,490,516</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 97,231,425</b>	<b>\$ 95,274,087</b>	<b>\$ 97,691,808</b>	<b>\$ 93,729,589</b>	<b>\$ 408,053,101</b>
Asset Deductions - Total	SUB1651	\$ 2,586,702	\$ 2,703,044	\$ 2,616,380	\$ 56,474	\$ 8,684,881
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 408,503
Goodwill and Certain Other Intangible Assets	CCR265	\$ 86,915	\$ 73,127	\$ 76,759	\$ 5,314	\$ 7,609,723
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,499,787	\$ 2,629,917	\$ 2,539,621	\$ 51,160	\$ 666,655
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 322,678	\$ 468,807	\$ 559,518	\$ 203,321	\$ 1,590,465
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 318,843	\$ 464,844	\$ 555,427	\$ 203,321	\$ 1,306,738
Intangible Assets	CCR285	\$ 3,835	\$ 3,963	\$ 4,091	\$ 0	\$ 283,727
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 94,967,401</b>	<b>\$ 93,039,850</b>	<b>\$ 95,634,946</b>	<b>\$ 93,876,436</b>	<b>\$ 400,958,685</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 3,798,696</b>	<b>\$ 3,721,594</b>	<b>\$ 3,825,398</b>	<b>\$ 3,755,057</b>	<b>\$ 16,038,348</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 6,869,280</b>	<b>\$ 6,311,042</b>	<b>\$ 5,823,764</b>	<b>\$ 5,601,911</b>	<b>\$ 27,490,516</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,558,834
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 494,070	\$ 499,675	\$ 478,915	\$ 532,984	\$ 3,567,348
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 494,070</b>	<b>\$ 499,675</b>	<b>\$ 478,915</b>	<b>\$ 532,984</b>	<b>\$ 10,126,182</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 494,070</b>	<b>\$ 499,675</b>	<b>\$ 478,915</b>	<b>\$ 532,984</b>	<b>\$ 10,126,182</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 201	\$ 194	\$ 199	\$ 198	\$ 9,806
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,267,201
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 7,363,149</b>	<b>\$ 6,810,523</b>	<b>\$ 6,302,480</b>	<b>\$ 6,134,697</b>	<b>\$ 36,339,691</b>
0% R/W Category - Cash	CCR400	\$ 578	\$ 447	\$ 521	\$ 467	\$ 905,441
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 506	\$ 512	\$ 518	\$ 183	\$ 353,789
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 3,811,270	\$ 2,332,567	\$ 2,316,088	\$ 484,721	\$ 458,214
0% R/W Category - Assets Total	CCR420	\$ 3,812,354	\$ 2,333,526	\$ 2,317,127	\$ 485,371	\$ 1,717,444
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 18,073,948	\$ 15,900,220	\$ 15,060,347	\$ 14,989,708	\$ 31,832,421
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,618,304	\$ 1,629,568	\$ 1,637,224	\$ 1,628,361	\$ 6,525,629
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,260	\$ 12,455	\$ 14,434	\$ 14,456	\$ 694,306
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,841,631	\$ 4,336,876	\$ 10,481,309	\$ 5,266,011	\$ 14,791,515
20% R/W Category - Other	CCR450	\$ 1,288,017	\$ 1,216,625	\$ 961,722	\$ 92,968	\$ 6,002,769
20% R/W Category - Assets Total	CCR455	\$ 24,833,160	\$ 23,095,744	\$ 28,155,036	\$ 21,991,504	\$ 59,846,640
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 4,966,631</b>	<b>\$ 4,619,149</b>	<b>\$ 5,631,007</b>	<b>\$ 4,398,301</b>	<b>\$ 11,969,327</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 47,275,009	\$ 50,244,331	\$ 51,803,982	\$ 61,211,637	\$ 185,128,576
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 334,806	\$ 274,476	\$ 141,398	\$ 157,526	\$ 7,373,548
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,203,295
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 3,829	\$ 5,439	\$ 6,161	\$ 6,296	\$ 751,715
50% R/W Category - Other	CCR480	\$ 1,402,708	\$ 900,079	\$ 1,045,878	\$ 1,849,593	\$ 12,772,027
50% R/W Category - Assets Total	CCR485	\$ 49,016,352	\$ 51,424,325	\$ 52,997,419	\$ 63,225,052	\$ 207,229,161
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 24,508,177</b>	<b>\$ 25,712,164</b>	<b>\$ 26,498,710</b>	<b>\$ 31,612,527</b>	<b>\$ 103,614,582</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,186,978
100% R/W Category - All Other Assets	CCR506	\$ 20,578,779	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439	\$ 176,928,935
100% R/W Category - Assets Total	CCR510	\$ 20,578,779	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439	\$ 179,115,913
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 20,578,779</b>	<b>\$ 19,736,509</b>	<b>\$ 15,663,905</b>	<b>\$ 15,584,439</b>	<b>\$ 179,115,913</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 98,240,645</b>	<b>\$ 96,590,104</b>	<b>\$ 99,133,487</b>	<b>\$ 101,286,366</b>	<b>\$ 447,909,158</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 50,053,587</b>	<b>\$ 50,067,820</b>	<b>\$ 47,793,621</b>	<b>\$ 51,595,266</b>	<b>\$ 294,699,821</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 741,408	\$ 509,859	\$ 556,096	\$ 3,699,195	\$ 7,373,093
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 49,312,179</b>	<b>\$ 49,557,961</b>	<b>\$ 47,237,525</b>	<b>\$ 47,896,071</b>	<b>\$ 287,326,728</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 3,944,974</b>	<b>\$ 3,964,638</b>	<b>\$ 3,779,002</b>	<b>\$ 3,831,685</b>	<b>\$ 22,986,137</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.23%</b>	<b>6.78%</b>	<b>6.09%</b>	<b>5.97%</b>	<b>6.86%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.93%</b>	<b>13.74%</b>	<b>13.34%</b>	<b>12.81%</b>	<b>12.65%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>13.93%</b>	<b>12.73%</b>	<b>12.33%</b>	<b>11.70%</b>	<b>9.13%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.23%</b>	<b>6.78%</b>	<b>6.09%</b>	<b>5.97%</b>	<b>6.82%</b>

**\*Note**  
Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.