

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions		4	4	4	4	4
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 20,080,741	\$ 15,817,913	\$ 11,885,429	\$ 16,446,529	\$ 8,051,330
Cash and Non-Interest-Earning Deposits	SC110	\$ 28,897	\$ 21,501	\$ 23,934	\$ 27,447	\$ 461,723
Interest-Earning Deposits in FHLBs	SC112	\$ 2,938	\$ 7,674	\$ 18,939	\$ 30,340	\$ 30,191
Other Interest-Earning Deposits	SC118	\$ 6,628,644	\$ 6,827,528	\$ 5,206,333	\$ 4,640,591	\$ 2,501,451
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 544,254	\$ 607,850	\$ 960,393	\$ 7,448,692	\$ 2,507,961
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,675,961	\$ 1,408,785	\$ 1,004,553	\$ 517,280	\$ 36,234
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,898	\$ 3,807	\$ 3,918	\$ 4,109	\$ 4,346
State and Municipal Obligations	SC180	\$ 15,403	\$ 15,014	\$ 17,771	\$ 20,525	\$ 20,294
Securities Backed by Nonmortgage Loans	SC182	\$ 2,866,005	\$ 2,706,028	\$ 1,929,814	\$ 1,065,166	\$ 785,461
Other Investment Securities	SC185	\$ 6,290,053	\$ 4,195,490	\$ 2,703,184	\$ 2,675,280	\$ 1,690,943
Accrued Interest Receivable	SC191	\$ 24,688	\$ 24,236	\$ 16,590	\$ 17,099	\$ 12,726
Mortgage-Backed Securities - Gross	SUB0072	\$ 16,497,117	\$ 14,855,447	\$ 13,514,144	\$ 13,622,832	\$ 13,682,943
Mortgage-Backed Securities - Total	SC22	\$ 16,497,117	\$ 14,855,447	\$ 13,514,144	\$ 13,622,832	\$ 13,682,943
Pass-Through - Total	SUB0073	\$ 3,369,539	\$ 3,496,941	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,369,539	\$ 3,496,941	\$ 3,612,804	\$ 3,931,902	\$ 3,622,155
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,074,617	\$ 11,309,452	\$ 9,853,549	\$ 9,640,812	\$ 10,011,256
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 11,170,539	\$ 9,339,948	\$ 7,776,094	\$ 7,381,641	\$ 7,179,309
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 27,882	\$ 30,252	\$ 33,491	\$ 36,460	\$ 38,803
Other	SC222	\$ 1,876,196	\$ 1,939,252	\$ 2,043,964	\$ 2,222,711	\$ 2,793,144
Accrued Interest Receivable	SC228	\$ 52,961	\$ 49,054	\$ 47,791	\$ 50,118	\$ 49,532

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 57,898,926	\$ 60,117,968	\$ 62,557,806	\$ 61,065,537	\$ 70,385,322
Mortgage Loans - Total	SC26	\$ 56,420,440	\$ 58,917,873	\$ 61,578,065	\$ 60,045,768	\$ 66,160,252
Construction Loans - Total	SUB0100	\$ 81,662	\$ 111,820	\$ 141,108	\$ 146,157	\$ 159,553
Residential - Total	SUB0110	\$ 81,291	\$ 111,514	\$ 140,928	\$ 146,157	\$ 159,553
1-4 Dwelling Units	SC230	\$ 81,291	\$ 111,514	\$ 140,928	\$ 146,157	\$ 159,553
Multifamily (5 or more) Dwelling Units	SC235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	SC240	\$ 371	\$ 306	\$ 180	\$ 0	\$ 0
Permanent Loans - Total	SUB0121	\$ 57,415,290	\$ 59,557,430	\$ 61,818,881	\$ 60,371,236	\$ 69,794,339
Residential - Total	SUB0131	\$ 57,289,899	\$ 59,420,299	\$ 61,671,693	\$ 60,218,308	\$ 69,635,915
1-4 Dwelling Units - Total	SUB0141	\$ 56,251,015	\$ 58,374,209	\$ 60,616,891	\$ 59,191,003	\$ 68,500,835
Revolving Open-End Loans	SC251	\$ 5,044,278	\$ 4,960,293	\$ 4,942,809	\$ 4,532,853	\$ 4,165,036
All Other - First Liens	SC254	\$ 51,046,231	\$ 53,247,253	\$ 55,505,839	\$ 54,484,982	\$ 64,158,941
All Other - Junior Liens	SC255	\$ 160,506	\$ 166,663	\$ 168,243	\$ 173,168	\$ 176,858
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,038,884	\$ 1,046,090	\$ 1,054,802	\$ 1,027,305	\$ 1,135,080
Nonresidential Property (Except Land)	SC260	\$ 3,815	\$ 3,915	\$ 4,396	\$ 4,809	\$ 3,814
Land	SC265	\$ 121,576	\$ 133,216	\$ 142,792	\$ 148,119	\$ 154,610
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,172,298	\$- 2,290,739	\$ 1,442,596	\$- 9,436,499	\$- 16,089
Accrued Interest Receivable	SC272	\$ 253,365	\$ 254,919	\$ 276,690	\$ 295,747	\$ 288,294
Advances for Taxes and Insurance	SC275	\$ 148,609	\$ 193,799	\$ 321,127	\$ 252,397	\$ 143,136
Allowance for Loan and Lease Losses	SC283	\$ 1,478,486	\$ 1,200,095	\$ 979,741	\$ 1,019,769	\$ 4,225,070
Nonmortgage Loans - Gross	SUB0162	\$ 1,226,879	\$ 1,159,257	\$ 1,128,879	\$ 1,169,312	\$ 1,199,422
Nonmortgage Loans - Total	SC31	\$ 1,189,261	\$ 1,124,591	\$ 1,099,760	\$ 1,154,285	\$ 1,193,226
Commercial Loans - Total	SC32	\$ 201,853	\$ 210,150	\$ 214,004	\$ 221,288	\$ 203,989
Secured	SC300	\$ 86,892	\$ 80,847	\$ 72,632	\$ 75,124	\$ 73,549
Unsecured	SC303	\$ 114,961	\$ 129,303	\$ 141,372	\$ 146,164	\$ 130,440
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 1,016,862	\$ 940,174	\$ 906,064	\$ 938,834	\$ 988,039
Loans on Deposits	SC310	\$ 835	\$ 996	\$ 785	\$ 868	\$ 347
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	SC320	\$ 33,346	\$ 38,529	\$ 43,363	\$ 48,719	\$ 53,521
Auto Loans	SC323	\$ 246,651	\$ 236,325	\$ 236,996	\$ 239,063	\$ 245,787
Mobile Home Loans	SC326	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	SC328	\$ 433,048	\$ 406,053	\$ 401,027	\$ 431,983	\$ 460,168

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Other, Including Lease Receivables	SC330	\$ 302,982	\$ 258,271	\$ 223,893	\$ 218,201	\$ 228,216
Accrued Interest Receivable	SC348	\$ 8,164	\$ 8,933	\$ 8,811	\$ 9,190	\$ 7,394
Allowance for Loan and Lease Losses	SC357	\$ 37,618	\$ 34,666	\$ 29,119	\$ 15,027	\$ 6,196
Repossessed Assets - Gross	SUB0201	\$ 111,015	\$ 127,992	\$ 87,011	\$ 219,900	\$ 196,989
Repossessed Assets - Total	SC40	\$ 111,015	\$ 127,992	\$ 87,011	\$ 219,900	\$ 196,989
Real Estate - Total	SUB0210	\$ 110,847	\$ 127,896	\$ 86,802	\$ 219,657	\$ 196,747
Construction	SC405	\$ 5,387	\$ 5,323	\$ 1,530	\$ 3,223	\$ 43
Residential - Total	SUB0225	\$ 99,273	\$ 115,536	\$ 80,073	\$ 210,735	\$ 192,630
1-4 Dwelling Units	SC415	\$ 98,979	\$ 115,308	\$ 79,839	\$ 209,910	\$ 192,630
Multifamily (5 or more) Dwelling Units	SC425	\$ 294	\$ 228	\$ 234	\$ 825	\$ 0
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	SC428	\$ 6,187	\$ 7,037	\$ 5,199	\$ 5,699	\$ 4,074
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 168	\$ 96	\$ 209	\$ 243	\$ 242
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 197	\$ 201	\$ 194	\$ 199	\$ 198
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,036,727	\$ 1,633,389	\$ 1,633,384	\$ 1,632,690	\$ 1,613,065
Federal Home Loan Bank Stock	SC510	\$ 1,610,636	\$ 1,610,635	\$ 1,610,634	\$ 1,610,632	\$ 1,591,236
Other	SC540	\$ 426,091	\$ 22,754	\$ 22,750	\$ 22,058	\$ 21,829
Office Premises and Equipment	SC55	\$ 154,004	\$ 157,998	\$ 171,752	\$ 173,601	\$ 264,940
Other Assets - Gross	SUB0262	\$ 4,370,097	\$ 4,593,970	\$ 5,305,856	\$ 4,397,512	\$ 2,568,004
Other Assets - Total	SC59	\$ 4,368,477	\$ 4,592,442	\$ 5,304,348	\$ 4,396,004	\$ 2,566,646
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 85,153	\$ 84,627	\$ 83,663	\$ 77,969	\$ 74,912
Other	SC625	\$ 21,426	\$ 21,298	\$ 21,194	\$ 21,110	\$ 21,855
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 474,481	\$ 523,700	\$ 408,251	\$ 416,094	\$ 514,173
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 123,621	\$ 127,451	\$ 116,007	\$ 123,504	\$ 13,279
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 3,665,416	\$ 3,836,894	\$ 4,676,741	\$ 3,758,835	\$ 1,943,785
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
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
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	\$ 1,620	\$ 1,528	\$ 1,508	\$ 1,508	\$ 1,358
General Valuation Allowances - Total	SUB2092	\$ 1,517,724	\$ 1,236,289	\$ 1,010,368	\$ 1,036,304	\$ 4,232,624
Total Assets - Gross	SUB0283	\$ 102,375,703	\$ 98,464,135	\$ 96,284,455	\$ 98,728,112	\$ 97,962,213
Total Assets	SC60	\$ 100,857,979	\$ 97,227,846	\$ 95,274,087	\$ 97,691,808	\$ 93,729,589
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 40,142,992	\$ 41,321,616	\$ 36,162,182	\$ 35,121,011	\$ 47,141,247
Deposits	SC710	\$ 39,959,448	\$ 41,189,952	\$ 36,056,095	\$ 35,023,985	\$ 46,924,629
Escrows	SC712	\$ 183,544	\$ 131,664	\$ 106,087	\$ 97,026	\$ 216,618
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 50,684,853	\$ 46,032,437	\$ 49,349,502	\$ 51,475,156	\$ 39,522,382
Advances from FHLBank	SC720	\$ 16,511,291	\$ 17,552,197	\$ 20,356,414	\$ 24,406,735	\$ 31,790,976
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 16,000,000	\$ 0	\$ 800,000	\$ 500,000	\$ 499,749
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 18,173,562	\$ 28,480,240	\$ 28,193,088	\$ 26,568,421	\$ 7,231,657
Other Liabilities - Total	SC75	\$ 647,409	\$ 744,023	\$ 1,230,085	\$ 3,215,017	\$ 1,641,677
Accrued Interest Payable - Deposits	SC763	\$ 21,376	\$ 58,828	\$ 52,635	\$ 60,452	\$ 50,212
Accrued Interest Payable - Other	SC766	\$ 32,493	\$ 27,873	\$ 42,825	\$ 79,008	\$ 105,048
Accrued Taxes	SC776	\$ 51,121	\$ 36,702	\$ 267,020	\$ 138,154	\$ 284,732
Accounts Payable	SC780	\$ 277,635	\$ 337,144	\$ 311,083	\$ 2,378,502	\$ 536,078
Deferred Income Taxes	SC790	\$ 0	\$ 0	\$ 0	\$ 0	\$ 41,817
Other Liabilities and Deferred Income	SC796	\$ 264,784	\$ 283,476	\$ 556,522	\$ 558,901	\$ 623,790
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 91,475,254	\$ 88,098,076	\$ 86,741,769	\$ 89,811,184	\$ 88,305,306
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 7,965,068	\$ 7,969,158	\$ 7,731,854	\$ 7,559,223	\$ 3,285,585
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 100,334	\$ 100,334	\$ 100,334	\$ 100,334	\$ 100,334
Paid in Excess of Par	SC830	\$ 7,864,734	\$ 7,868,824	\$ 7,631,520	\$ 7,458,889	\$ 3,185,251
Accumulated Other Comprehensive Income - Total	SC86	\$- 206,182	\$- 318,792	\$- 477,920	\$- 555,562	\$- 234,102
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 206,182	\$- 318,556	\$- 477,749	\$- 555,535	\$- 234,154
Gains (Losses) on Cash Flow Hedges	SC865	\$- 45	\$- 281	\$- 216	\$- 25	\$ 54
Other	SC870	\$ 45	\$ 45	\$ 45	\$- 2	\$- 2
Retained Earnings	SC880	\$ 1,623,732	\$ 1,479,297	\$ 1,278,276	\$ 876,856	\$ 2,372,693
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 9,382,618	\$ 9,129,663	\$ 8,532,210	\$ 7,880,517	\$ 5,424,176
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 107	\$ 107	\$ 107	\$ 107	\$ 107
Total Equity Capital	SC84	\$ 9,382,725	\$ 9,129,770	\$ 8,532,317	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 100,857,979	\$ 97,227,846	\$ 95,274,086	\$ 97,691,808	\$ 93,729,589

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 275,965
4	Net deferred tax assets	3	\$ 2,794,830
7	Prepaid expenses	1	\$ 7,179
14	Other noninterest-bearing short-term accounts recv	1	\$ 927
20	F/V of all derivative instru. reportable as assets	1	\$ 15,321
99	Other	5	\$ 527,337

Other Liability Codes

Code	Description	Count	Amount
20	F/V of all derivative instru. reportable as liab.	1	\$ 6,787
99	Other	6	\$ 238,762

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 966,246	\$ 1,012,894	\$ 1,071,527	\$ 281,334	\$ 1,351,141
Deposits and Investment Securities	SO115	\$ 50,379	\$ 50,178	\$ 41,563	\$ 52,293	\$ 67,748
Mortgage-Backed Securities	SO125	\$ 148,667	\$ 137,443	\$ 149,741	\$ 131,106	\$ 168,626
Mortgage Loans	SO141	\$ 738,849	\$ 796,333	\$ 848,632	\$ 76,974	\$ 1,089,899
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,541	\$ 8,314	\$ 10,438	\$ 11	\$ 4,337
Nonmortgage Loans - Total	SUB0950	\$ 19,810	\$ 20,626	\$ 21,153	\$ 20,950	\$ 20,526
Commercial Loans and Leases	SO160	\$ 3,966	\$ 3,981	\$ 4,558	\$ 2,722	\$ 2,650
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans and Leases	SO171	\$ 15,844	\$ 16,645	\$ 16,595	\$ 18,228	\$ 17,876
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3,405	\$ 1	\$ 3	\$ 320	\$ 24,289
Federal Home Loan Bank Stock	SO181	\$ 3,405	\$ 1	\$ 3	\$ 320	\$ 24,289
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 137,807	\$ 174,517	\$ 241,167	\$ 47,118	\$ 477,457
Deposits	SO215	\$ 52,307	\$ 51,276	\$ 42,319	\$ 45,699	\$ 134,126
Escrows	SO225	\$ 1,685	\$ 936	\$ 1,143	\$ 1	\$ 1,102
Advances from FHLBank	SO230	\$ 46,212	\$ 62,768	\$ 102,875	\$ 1,418	\$ 233,354
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 37,603	\$ 59,537	\$ 94,830	\$ 0	\$ 108,875
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 831,844	\$ 838,378	\$ 830,363	\$ 234,536	\$ 897,973
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 507,065	\$ 381,696	\$ 118,252	\$ 375,585	\$ 2,088,487
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 324,779	\$ 456,682	\$ 712,111	\$- 141,049	\$- 1,190,514
Noninterest Income - Total	SO42	\$ 156,687	\$ 222,336	\$ 238,509	\$ 39,128	\$ 102,843
Mortgage Loan Servicing Fees	SO410	\$ 79,807	\$ 84,503	\$ 81,547	\$ 1,662	\$ 87,740
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 278	\$- 273	\$- 101,789	\$- 360	\$- 37,049

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 90,291	\$ 104,510	\$ 76,906	\$ 34,805	\$ 73,086
Net Income (Loss) - Total	SUB0451	\$- 7,713	\$ 13,989	\$ 79,030	\$- 1,418	\$- 47,013
Sale of Available-for-Sale Securities	SO430	\$- 3,445	\$ 861	\$ 24,686	\$- 749	\$- 2,493
Sale of Loans and Leases Held for Sale	SO431	\$ 22,515	\$ 51,393	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 11,600	\$- 13,000	\$- 13,500	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 7,186	\$- 4,139	\$- 7,230	\$- 1,112	\$- 12,966
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$- 103	\$- 173	\$- 79	\$- 5,575
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 522	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 1,571	\$- 354	\$ 4,533	\$ 0	\$- 1,608
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 21,168	\$- 33,669	\$ 57,214	\$ 0	\$- 24,371
Other Noninterest Income	SO488	\$ 6,180	\$ 32,607	\$ 116,315	\$ 4,439	\$ 26,079
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 252,319	\$ 338,449	\$ 317,766	\$ 55,045	\$ 713,718
All Personnel Compensation and Expense	SO510	\$ 65,678	\$ 102,036	\$ 116,972	\$ 16,621	\$ 187,264
Legal Expense	SO520	\$ 1,681	\$ 2,317	\$ 1,981	\$ 196	\$ 1,401
Office Occupancy and Equipment Expense	SO530	\$ 28,601	\$ 36,430	\$ 46,145	\$ 4,095	\$ 56,896
Marketing and Other Professional Services	SO540	\$ 61,482	\$ 43,533	\$ 47,398	\$ 13,917	\$ 35,191
Loan Servicing Fees	SO550	\$ 3,964	\$ 3,491	\$ 3,763	\$ 2,405	\$ 2,818
Goodwill and Other Intangibles Expense	SO560	\$ 6,879	\$ 6,158	\$ 8,238	\$ 1,269	\$ 1,077
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,628	\$ 3,080	\$ 11,646	\$ 151	\$ 5,909
Other Noninterest Expense	SO580	\$ 82,406	\$ 141,404	\$ 81,623	\$ 16,391	\$ 423,162
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 229,147	\$ 340,569	\$ 632,854	\$- 156,966	\$- 1,801,389
Income Taxes - Total	SO71	\$ 84,711	\$ 139,547	\$ 231,434	\$- 46,267	\$- 562,313
Federal	SO710	\$ 78,738	\$ 107,906	\$ 217,138	\$- 46,933	\$- 609,011
State, Local & Other	SO720	\$ 5,973	\$ 31,641	\$ 14,296	\$ 666	\$ 46,698
Income (Loss) Before Extraordinary Items	SO81	\$ 144,436	\$ 201,022	\$ 401,420	\$- 110,699	\$- 1,239,076
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 144,436	\$ 201,022	\$ 401,420	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 144,436	\$ 201,022	\$ 401,420	\$- 110,699	\$- 1,239,076
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,050,667	\$ 2,084,421	\$ 1,071,527	\$ 4,298,285	\$ 4,016,951
YTD - Deposits and Investment Securities	Y_SO115	\$ 142,120	\$ 91,741	\$ 41,563	\$ 255,498	\$ 203,205
YTD - Mortgage-Backed Securities	Y_SO125	\$ 435,851	\$ 287,184	\$ 149,741	\$ 589,107	\$ 458,001
YTD - Mortgage Loans	Y_SO141	\$ 2,383,814	\$ 1,644,965	\$ 848,632	\$ 3,340,888	\$ 3,263,914
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 27,293	\$ 18,752	\$ 10,438	\$ 31,189	\$ 31,178
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 12,505	\$ 8,539	\$ 4,558	\$ 9,811	\$ 7,089
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 49,084	\$ 33,240	\$ 16,595	\$ 71,777	\$ 53,549
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 0	\$ 0	\$ 0	\$ 15	\$ 15
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3,409	\$ 4	\$ 3	\$ 69,000	\$ 68,680
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,409	\$ 4	\$ 3	\$ 69,000	\$ 68,680
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 553,491	\$ 415,684	\$ 241,167	\$ 1,643,166	\$ 1,596,048
YTD - Deposits	Y_SO215	\$ 145,902	\$ 93,595	\$ 42,319	\$ 359,530	\$ 313,831
YTD - Escrows	Y_SO225	\$ 3,764	\$ 2,079	\$ 1,143	\$ 2,617	\$ 2,616
YTD - Advances from FHLBank	Y_SO230	\$ 211,855	\$ 165,643	\$ 102,875	\$ 724,528	\$ 723,110

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 191,970	\$ 154,367	\$ 94,830	\$ 556,625	\$ 556,625
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 134	\$ 134
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,500,585	\$ 1,668,741	\$ 830,363	\$ 2,724,119	\$ 2,489,583
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,007,013	\$ 499,948	\$ 118,252	\$ 4,591,247	\$ 4,215,662
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,493,572	\$ 1,168,793	\$ 712,111	\$- 1,867,128	\$- 1,726,079
YTD - Noninterest Income - Total	Y_SO42	\$ 617,532	\$ 460,845	\$ 238,509	\$ 495,071	\$ 455,943
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 245,857	\$ 166,050	\$ 81,547	\$ 257,342	\$ 255,680
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 102,340	\$- 102,062	\$- 101,789	\$ 7,335	\$ 7,695
YTD - Other Fees and Charges	Y_SO420	\$ 271,707	\$ 181,416	\$ 76,906	\$ 240,347	\$ 205,542
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 85,306	\$ 93,019	\$ 79,030	\$- 36,371	\$- 34,953
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 22,102	\$ 25,547	\$ 24,686	\$ 13,666	\$ 14,415
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 73,908	\$ 51,393	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 38,100	\$- 26,500	\$- 13,500	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 18,555	\$- 11,369	\$- 7,230	\$- 34,703	\$- 33,591
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 276	\$- 276	\$- 173	\$- 5,654	\$- 5,575
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 522	\$ 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	\$ 5,750	\$ 4,179	\$ 4,533	\$- 1,270	\$- 1,270
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 2,377	\$ 23,545	\$ 57,214	\$- 8,932	\$- 8,932
YTD - Other Noninterest Income	Y_SO488	\$ 155,102	\$ 148,922	\$ 116,315	\$ 26,418	\$ 21,979
YTD - Noninterest Expense - Total	Y_SO51	\$ 908,534	\$ 656,215	\$ 317,766	\$ 1,553,994	\$ 1,498,949
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 284,686	\$ 219,008	\$ 116,972	\$ 595,425	\$ 578,804
YTD - Legal Expense	Y_SO520	\$ 5,979	\$ 4,298	\$ 1,981	\$ 4,048	\$ 3,852
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 111,176	\$ 82,575	\$ 46,145	\$ 153,924	\$ 149,829
YTD - Marketing and Other Professional Services	Y_SO540	\$ 152,413	\$ 90,931	\$ 47,398	\$ 123,536	\$ 109,619
YTD - Loan Servicing Fees	Y_SO550	\$ 11,218	\$ 7,254	\$ 3,763	\$ 9,723	\$ 7,318

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 21,275	\$ 14,396	\$ 8,238	\$ 5,645	\$ 4,376
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 16,354	\$ 14,726	\$ 11,646	\$ 15,228	\$ 15,077
YTD - Other Noninterest Expense	Y_SO580	\$ 305,433	\$ 223,027	\$ 81,623	\$ 646,465	\$ 630,074
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,202,570	\$ 973,423	\$ 632,854	\$- 2,926,051	\$- 2,769,085
YTD - Income Taxes - Total	Y_SO71	\$ 455,692	\$ 370,981	\$ 231,434	\$- 960,277	\$- 914,010
YTD - Federal	Y_SO710	\$ 403,782	\$ 325,044	\$ 217,138	\$- 1,000,674	\$- 953,741
YTD - State, Local, and Other	Y_SO720	\$ 51,910	\$ 45,937	\$ 14,296	\$ 40,397	\$ 39,731
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 746,878	\$ 602,442	\$ 401,420	\$- 1,965,774	\$- 1,855,075
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 746,878	\$ 602,442	\$ 401,420	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 38,100	\$- 26,500	\$- 13,500	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 746,878	\$ 602,442	\$ 401,420	\$- 1,965,774	\$- 1,855,075

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,236,289	\$ 1,010,368	\$ 1,036,304	\$ 4,232,624	\$ 2,503,927
Net Provision for Loss	VA115	\$ 366,206	\$ 312,467	\$ 99,084	\$ 375,736	\$ 1,780,016
Transfers	VA125	\$ 0	\$ 0	\$ 0	\$ 0	\$ 17,009
Recoveries	VA135	\$ 3,700	\$ 2,629	\$ 1,014	\$ 739	\$ 4,961
Adjustments	VA145	\$- 3,505	\$ 562	\$- 100,504	\$- 3,559,010	\$ 0
Charge-offs	VA155	\$ 84,965	\$ 89,737	\$ 25,530	\$ 13,785	\$ 73,289
General Valuation Allowances - Ending Balance	VA165	\$ 1,517,725	\$ 1,236,289	\$ 1,010,368	\$ 1,036,304	\$ 4,232,624
Specific Valuation Allowances - Beginning Balance	VA108	\$ 171,109	\$ 65,202	\$ 105,258	\$ 442,226	\$ 239,713
Net Provision for Loss	VA118	\$ 142,487	\$ 72,309	\$ 30,814	\$ 0	\$ 314,380
Transfers	VA128	\$ 0	\$ 0	\$ 0	\$ 0	\$- 17,009
Adjustments	VA148	\$ 73,171	\$ 88,239	\$ 0	\$- 336,968	\$ 0
Charge-offs	VA158	\$ 112,423	\$ 54,641	\$ 70,870	\$ 0	\$ 94,858
Specific Valuation Allowances - Ending Balance	VA168	\$ 274,344	\$ 171,109	\$ 65,202	\$ 105,258	\$ 442,226
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,407,398	\$ 1,075,570	\$ 1,141,562	\$ 4,674,850	\$ 2,743,640
Net Provision for Loss	VA120	\$ 508,693	\$ 384,776	\$ 129,898	\$ 375,736	\$ 2,094,396

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 3,700	\$ 2,629	\$ 1,014	\$ 739	\$ 4,961
Adjustments	VA150	\$ 69,666	\$ 88,801	\$- 100,504	\$- 3,895,978	\$ 0
Charge-offs	VA160	\$ 197,388	\$ 144,378	\$ 96,400	\$ 13,785	\$ 168,147
Total Valuation Allowances - Ending Balance	VA170	\$ 1,792,069	\$ 1,407,398	\$ 1,075,570	\$ 1,141,562	\$ 4,674,850
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 84,965	\$ 89,737	\$ 25,530	\$ 13,785	\$ 73,289
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 67,333	\$ 74,754	\$ 15,291	\$ 6,654	\$ 23,805
Construction - Total	SUB2030	\$ 2,949	\$ 4,388	\$ 1,477	\$ 769	\$ 360
1-4 Dwelling Units	VA420	\$ 2,949	\$ 4,388	\$ 1,477	\$ 769	\$ 360
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 64,384	\$ 70,366	\$ 13,814	\$ 5,885	\$ 23,445
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 6,811	\$ 2,805	\$ 732	\$ 1,882	\$ 1,212
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 54,412	\$ 36,670	\$ 4,903	\$ 2,414	\$ 20,929
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,182	\$ 29,090	\$ 7,353	\$ 426	\$ 939
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 1	\$ 0	\$ 7
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 1,979	\$ 1,801	\$ 825	\$ 1,163	\$ 358
Nonmortgage Loans - Total	VA56	\$ 14,811	\$ 11,446	\$ 8,628	\$ 6,790	\$ 3,709
Commercial Loans	VA520	\$ 5,394	\$ 32	\$ 222	\$ 108	\$ 108
Consumer Loans - Total	SUB2061	\$ 9,417	\$ 11,414	\$ 8,406	\$ 6,682	\$ 3,601
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 554	\$ 429	\$ 808	\$ 868	\$ 3
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 8,740	\$ 8,993	\$ 7,224	\$ 5,766	\$ 3,475
Other	VA560	\$ 123	\$ 1,992	\$ 374	\$ 48	\$ 123
Reposessed Assets - Total	VA60	\$ 2,821	\$ 3,537	\$ 1,611	\$ 341	\$ 2,023
Real Estate - Construction	VA605	\$ 807	\$ 1,568	\$ 457	\$ 0	\$ 8
Real Estate - 1-4 Dwelling Units	VA613	\$ 926	\$ 571	\$ 69	\$ 54	\$ 1,745
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 1,088	\$ 1,398	\$ 1,085	\$ 287	\$ 266
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 43,752
GVA Recoveries - Assets - Total	SUB2126	\$ 3,700	\$ 2,629	\$ 1,014	\$ 739	\$ 4,961
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,045	\$ 2,027	\$ 636	\$ 159	\$ 4,632
Construction - Total	SUB2130	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 12	\$ 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	\$ 3,033	\$ 2,027	\$ 636	\$ 159	\$ 4,632
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,415	\$ 1,151	\$ 124	\$ 146	\$ 80
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,601	\$ 594	\$ 361	\$ 11	\$ 4,542
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 17	\$ 282	\$ 151	\$ 2	\$ 2
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 655	\$ 602	\$ 378	\$ 573	\$ 329
Commercial Loans	VA521	\$ 155	\$ 41	\$ 42	\$ 43	\$ 40
Consumer Loans - Total	SUB2161	\$ 500	\$ 561	\$ 336	\$ 530	\$ 289
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 79	\$ 104	\$ 66	\$ 53	\$ 7
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 408	\$ 452	\$ 267	\$ 474	\$ 277
Other	VA561	\$ 13	\$ 5	\$ 3	\$ 3	\$ 5
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 142,487	\$ 72,309	\$ 30,814	\$ 0	\$ 297,372
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 138,593	\$ 68,738	\$ 8,780	\$ 0	\$ 266,747
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 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	\$ 138,593	\$ 68,738	\$ 8,780	\$ 0	\$ 266,747
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 24,377	\$ 19,965	\$ 6,594	\$ 0	\$ 11,784
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 113,008	\$ 48,101	\$ 1,833	\$ 0	\$ 249,269
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,208	\$ 661	\$ 353	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 11	\$ 0	\$ 0	\$ 5,694
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Reposessed Assets - Total	VA62	\$ 3,894	\$ 3,571	\$ 22,034	\$ 0	\$ 30,625
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,894	\$ 3,550	\$ 21,946	\$ 0	\$ 30,549
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 21	\$ 88	\$ 0	\$ 76
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 223,752	\$ 159,417	\$ 55,330	\$ 13,046	\$ 365,700
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 202,881	\$ 141,465	\$ 23,435	\$ 6,495	\$ 285,920
Construction - Total	SUB2330	\$ 2,937	\$ 4,388	\$ 1,477	\$ 769	\$ 360

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 2,937	\$ 4,388	\$ 1,477	\$ 769	\$ 360
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 199,944	\$ 137,077	\$ 21,958	\$ 5,726	\$ 285,560
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 29,773	\$ 21,619	\$ 7,202	\$ 1,736	\$ 12,916
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 165,819	\$ 84,177	\$ 6,375	\$ 2,403	\$ 265,656
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,373	\$ 29,469	\$ 7,555	\$ 424	\$ 937
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 11	\$ 1	\$ 0	\$ 5,693
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA495	\$ 1,979	\$ 1,801	\$ 825	\$ 1,163	\$ 358
Nonmortgage Loans - Total	VA59	\$ 14,156	\$ 10,844	\$ 8,250	\$ 6,217	\$ 3,380
Commercial Loans	VA525	\$ 5,239	\$ - 9	\$ 180	\$ 65	\$ 68
Consumer Loans - Total	SUB2361	\$ 8,917	\$ 10,853	\$ 8,070	\$ 6,152	\$ 3,312
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 475	\$ 325	\$ 742	\$ 815	\$ - 4
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 8,332	\$ 8,541	\$ 6,957	\$ 5,292	\$ 3,198
Other	VA565	\$ 110	\$ 1,987	\$ 371	\$ 45	\$ 118
Repossessed Assets - Total	VA65	\$ 6,715	\$ 7,108	\$ 23,645	\$ 341	\$ 32,648
Real Estate - Construction	VA607	\$ 807	\$ 1,568	\$ 457	\$ 0	\$ 8
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,820	\$ 4,121	\$ 22,015	\$ 54	\$ 32,294
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 21	\$ 88	\$ 0	\$ 80
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 1,088	\$ 1,398	\$ 1,085	\$ 287	\$ 266
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ - 7	\$ 43,752
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 605,491	\$ 463,361	\$ 67,028	\$ 272,883	\$ 288,474
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 717,877	\$ 523,085	\$ 139,111	\$ 236,083	\$ 268,665
MORTGAGE LOANS FORECLOSED IN QUARTER						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 96,348	\$ 109,842	\$ 33,380	\$ 216,737	\$ 206,993
Construction	VA951	\$ 1,174	\$ 5,220	\$ 0	\$ 3,194	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 93,631	\$ 101,595	\$ 31,120	\$ 211,212	\$ 202,532
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 1,543	\$ 3,027	\$ 2,260	\$ 2,331	\$ 4,461
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 11,045	\$ 3,168	\$ 1,531	\$ 1,910	\$ 2,109
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 8,361,131	\$ 5,985,402	\$ 5,142,871	\$ 5,366,747	\$ 4,082,993
Substandard	VA965	\$ 8,361,092	\$ 5,985,389	\$ 5,142,871	\$ 5,366,596	\$ 4,082,868
Doubtful	VA970	\$ 39	\$ 13	\$ 0	\$ 151	\$ 125
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 25,532,066	\$ 26,486,705	\$ 27,346,974	\$ 26,859,579	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 17,159,929	\$ 17,558,167	\$ 17,983,019	\$ 17,418,660	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 9,915,556	\$ 9,142,473	\$ 8,630,753	\$ 6,694,614	\$ 6,677,180
Mortgages - Total	SUB2421	\$ 9,877,335	\$ 9,104,666	\$ 8,593,383	\$ 6,657,796	\$ 6,647,475
Construction and Land Loans	SUB2430	\$ 50,043	\$ 40,080	\$ 62,112	\$ 51,710	\$ 39,001
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 9,803,232	\$ 9,041,404	\$ 8,514,559	\$ 6,596,096	\$ 6,598,040
Permanent Loans Secured by All Other Property	SUB2450	\$ 57,706	\$ 45,913	\$ 40,804	\$ 28,096	\$ 28,130
Nonmortgages - Total	SUB2461	\$ 38,221	\$ 37,807	\$ 37,370	\$ 36,818	\$ 29,705
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 8,507,860	\$ 8,400,085	\$ 8,406,687	\$ 6,624,095	\$ 2,875,549
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,589,487	\$ 3,587,160	\$ 3,607,712	\$ 3,195,705	\$ 2,862,057
Mortgage Loans - Total	SUB2481	\$ 3,570,832	\$ 3,569,432	\$ 3,589,353	\$ 3,174,503	\$ 2,844,220
Construction	PD115	\$ 3,747	\$ 5,224	\$ 10,959	\$ 20,470	\$ 11,968
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 73,727	\$ 69,907	\$ 85,199	\$ 66,815	\$ 71,233
Secured by First Liens	PD123	\$ 3,459,800	\$ 3,470,990	\$ 3,472,020	\$ 3,077,035	\$ 2,746,589
Secured by Junior Liens	PD124	\$ 4,844	\$ 4,483	\$ 3,217	\$ 2,919	\$ 1,952
Multifamily (5 or more) Dwelling Units	PD125	\$ 15,090	\$ 12,317	\$ 9,539	\$ 3,965	\$ 5,262
Nonresidential Property (Except Land)	PD135	\$ 0	\$ 186	\$ 0	\$ 145	\$ 0
Land	PD138	\$ 13,624	\$ 6,325	\$ 8,419	\$ 3,154	\$ 7,216
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,697	\$ 6,023	\$ 6,840	\$ 7,201	\$ 4,864
Consumer Loans - Total	SUB2511	\$ 11,958	\$ 11,705	\$ 11,519	\$ 14,001	\$ 12,973
Loans on Deposits	PD161	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 326	\$ 192	\$ 236	\$ 118	\$ 85
Auto Loans	PD167	\$ 2,915	\$ 2,369	\$ 2,879	\$ 3,137	\$ 3,459
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 8,451	\$ 7,992	\$ 8,171	\$ 7,843	\$ 6,288
Other	PD180	\$ 266	\$ 1,152	\$ 233	\$ 2,903	\$ 3,141
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 21,266	\$ 4,859	\$ 1,365	\$ 1,348	\$ 372
Held for Sale Included in PD115:PD180	PD192	\$ 1,483	\$ 2,467	\$ 1,720	\$ 92	\$ 1,191
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,943	\$ 5,795	\$ 2,575	\$ 0	\$ 521
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,918,373	\$ 4,812,925	\$ 4,798,975	\$ 3,428,390	\$ 13,492
Mortgage Loans - Total	SUB2491	\$ 4,909,787	\$ 4,804,660	\$ 4,790,638	\$ 3,421,360	\$ 8,225
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 44,868	\$ 47,574	\$ 82,903	\$ 76,276	\$ 1,923
Secured by First Liens	PD223	\$ 4,858,789	\$ 4,747,933	\$ 4,700,079	\$ 3,338,549	\$ 6,302
Secured by Junior Liens	PD224	\$ 628	\$ 638	\$ 982	\$ 655	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 5,502	\$ 8,515	\$ 6,545	\$ 5,668	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 129	\$ 212	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 448	\$ 513	\$ 456	\$ 583	\$ 213
Consumer Loans - Total	SUB2521	\$ 8,138	\$ 7,752	\$ 7,881	\$ 6,447	\$ 5,054
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 161	\$ 152	\$ 48	\$ 67	\$ 49
Auto Loans	PD267	\$ 1	\$ 1	\$ 2	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 7,976	\$ 7,599	\$ 7,831	\$ 6,380	\$ 5,005
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 160	\$ 159	\$ 125	\$ 48	\$ 50
Held for Sale Included in PD215:PD280	PD292	\$ 205	\$ 548	\$ 0	\$ 0	\$ 255
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 12,942	\$ 2,244	\$ 240	\$ 0	\$ 10
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,407,696	\$ 742,388	\$ 224,066	\$ 70,519	\$ 3,801,631
Mortgage Loans - Total	SUB2501	\$ 1,396,716	\$ 730,574	\$ 213,392	\$ 61,933	\$ 3,795,030
Construction	PD315	\$ 12,650	\$ 12,125	\$ 27,061	\$ 13,134	\$ 9,337
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 28,499	\$ 27,076	\$ 27,648	\$ 2,348	\$ 67,162
Secured by First Liens	PD323	\$ 1,328,200	\$ 669,509	\$ 139,805	\$ 29,898	\$ 3,695,687
Secured by Junior Liens	PD324	\$ 3,877	\$ 3,294	\$ 2,706	\$ 1,601	\$ 7,192
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,468	\$ 2,164	\$ 499	\$ 0	\$ 5,172
Nonresidential Property (Except Land)	PD335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD338	\$ 20,022	\$ 16,406	\$ 15,673	\$ 14,952	\$ 10,480
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 10,005	\$ 11,219	\$ 10,160	\$ 7,504	\$ 5,252
Consumer Loans - Total	SUB2531	\$ 975	\$ 595	\$ 514	\$ 1,082	\$ 1,349
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Auto Loans	PD367	\$ 909	\$ 584	\$ 496	\$ 1,004	\$ 749
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 66	\$ 11	\$ 18	\$ 78	\$ 600
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 242,942	\$ 62,753	\$ 0	\$ 0	\$ 148,480
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 3,514,351	\$ 2,970,618	N/A	N/A	N/A
Construction Loans	PD415	\$ 7,225	\$ 4,955	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 55,274	\$ 53,888	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 3,433,054	\$ 2,895,494	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 189	\$ 27	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 5,726	\$ 6,445	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 0	\$ 0	N/A	N/A	N/A
Land Loans	PD438	\$ 12,883	\$ 9,809	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,774,823	\$ 1,578,516	\$ 1,661,612	\$ 1,640,173	\$ 1,965,246
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,592,673	\$ 1,451,898	\$ 1,543,831	\$ 1,532,575	\$ 1,850,434
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 182,150	\$ 126,618	\$ 117,781	\$ 107,598	\$ 114,812
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 705,938	\$ 455,098	\$ 432,703	\$ 346,099	\$ 378,224
Past Due and Still Accruing - Total	SUB5240	\$ 185,200	\$ 409,762	\$ 418,562	\$ 337,088	\$ 154,243
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 137,142	\$ 134,652	\$ 148,340	\$ 130,385	\$ 153,291
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 125,826	\$ 125,463	\$ 139,578	\$ 123,686	\$ 144,570

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 11,316	\$ 9,189	\$ 8,762	\$ 6,699	\$ 8,721
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 48,058	\$ 275,110	\$ 270,222	\$ 206,703	\$ 952
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 45,885	\$ 253,041	\$ 246,588	\$ 189,541	\$ 952
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 2,173	\$ 22,069	\$ 23,634	\$ 17,162	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 520,738	\$ 45,336	\$ 14,141	\$ 9,011	\$ 223,981
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 432,541	\$ 38,651	\$ 9,081	\$ 5,066	\$ 197,691
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 88,197	\$ 6,685	\$ 5,060	\$ 3,945	\$ 26,290
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 16,932	\$ 27,504	\$ 7,562	\$ 2,282	\$ 2,273
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 14,812	\$ 6,342	\$ 4,008	\$ 947	\$ 1,926
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 2,120	\$ 21,162	\$ 3,554	\$ 1,335	\$ 347
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 360
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 360
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 5,326	\$ 20,802	\$ 38,040	\$ 59,654	\$ 73,135

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 0	\$ 13,234	\$ 33,083	\$ 47,713	\$ 54,875
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 5,326	\$ 7,568	\$ 4,957	\$ 11,941	\$ 18,260
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 5,696	\$ 21,139	\$ 14,360	\$ 6,927	\$ 66,465
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 4,707	\$ 20,074	\$ 14,360	\$ 6,563	\$ 34,703
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 989	\$ 1,065	\$ 0	\$ 364	\$ 31,762
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 79,560	\$ 105,885	\$ 39,035	\$ 40,455	\$ 45,905
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,763	\$ 1,769	\$ 1,775	\$ 1,781	\$ 1,787
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,101	\$ 3,166	\$ 3,640	\$ 3,722	\$ 3,661
1-4 Dwelling Units Option ARM Loans	LD610	\$ 38,508,883	\$ 42,527,880	\$ 46,722,659	\$ 38,375,753	\$ 39,413,276
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 36,705,480	\$ 40,599,216	\$ 44,833,937	\$ 46,649,419	\$ 47,923,217
Total Capitalized Negative Amortization	LD650	\$ 1,516,313	\$ 1,677,653	\$ 1,814,367	\$ 1,796,078	\$ 1,727,851
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 13,806	\$ 25,736	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 138	\$ 6,407	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 61,474	\$ 64,742	\$ 66,765	\$ 75,971	\$ 92,159
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 61,474	\$ 64,742	\$ 66,765	\$ 75,971	\$ 92,159
Mortgage Construction Loans	CC105	\$ 60,248	\$ 62,088	\$ 63,134	\$ 71,615	\$ 85,808
Other Mortgage Loans	CC115	\$ 1,226	\$ 2,654	\$ 3,631	\$ 4,356	\$ 6,351
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,964	\$ 2,867	\$ 2,249	\$ 1,548	\$ 968
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 292	\$ 208,562	\$ 3,975,316	\$ 4,011,273	\$ 2,137,499
1-4 Dwelling Units	CC280	\$ 292	\$ 208,562	\$ 3,975,316	\$ 4,011,273	\$ 2,127,377
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10,122
All Other Real Estate	CC300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 370,065	\$ 491,351	\$ 868,273	\$ 507,426	\$ 4,074,426
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 1,815,000	\$ 2,690,000	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 670,000	\$ 6,079,000	\$ 5,436,212	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,315,700	\$ 7,102,641	\$ 7,717,010	\$ 7,469,017	\$ 7,257,195
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,978,245	\$ 4,846,787	\$ 4,913,161	\$ 5,022,016	\$ 4,788,460
Commercial Lines	CC420	\$ 95,845	\$ 99,084	\$ 118,212	\$ 140,816	\$ 150,923
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,954,508	\$ 1,874,924	\$ 2,433,581	\$ 2,012,490	\$ 1,992,873
Open-End Consumer Lines - Other	CC425	\$ 287,102	\$ 281,846	\$ 252,056	\$ 293,695	\$ 324,939
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 295	\$ 295	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Commercial	CC430	\$ 295	\$ 295	\$ 0	\$ 0	\$ 0
Standby, Not Included on CC465 or CC468	CC435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,156,865	\$ 3,236,677	\$ 3,273,565	\$ 867,990	\$ 2,022,632
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 502,659	\$ 498,089	\$ 444,053	\$ 338,811	\$ 486,370
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 502,659	\$ 498,089	N/A	N/A	N/A
120 Days or Less	CC469	\$ 0	\$ 0	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 502,659	\$ 498,089	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 6,649	\$ 5,527	\$ 5,530	\$ 1,791	\$ 11,704
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 0	\$ 0	\$ 29,685	\$ 340,074	\$ 245,228
Sales	CF145	\$ 0	\$ 13,126	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 63,847	\$- 74,897	\$- 346,024	\$- 31,915	\$- 20,869
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,482,205	\$ 2,174,379	\$ 784,513	\$ 359,811	\$ 54,969
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 717,125	\$- 718,803	\$- 557,214	\$- 730,063	\$- 579,885
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 2,482,205	\$ 2,174,379	\$ 814,198	\$ 699,885	\$ 300,197
Sales - Total	SUB3821	\$ 0	\$ 13,126	\$ 0	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 2,482,205	\$ 2,161,253	\$ 814,198	\$ 699,885	\$ 300,197
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,692,218	\$ 5,405,760	\$ 7,593,988	\$ 3,895,323	\$ 6,305,150
Construction Loans - Total	SUB3840	\$ 14,390	\$ 64,878	\$ 21,439	\$ 24,203	\$ 34,543
1-4 Dwelling Units	CF190	\$ 14,390	\$ 64,748	\$ 21,169	\$ 24,070	\$ 33,471
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF210	\$ 0	\$ 130	\$ 270	\$ 133	\$ 1,072
Permanent Loans - Total	SUB3851	\$ 1,677,828	\$ 5,340,882	\$ 7,572,549	\$ 3,871,120	\$ 6,270,607
1-4 Dwelling Units	CF225	\$ 1,677,828	\$ 5,340,622	\$ 7,572,549	\$ 3,858,915	\$ 6,035,157
Home Equity and Junior Liens	CF226	\$ 370,140	\$ 404,854	\$ 520,888	\$ 723,953	\$ 827,966

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 0	\$ 0	\$ 0	\$ 11,901	\$ 234,170
Nonresidential (Except Land)	CF260	\$ 0	\$ 0	\$ 0	\$ 249	\$ 0
Land	CF270	\$ 0	\$ 260	\$ 0	\$ 55	\$ 1,280
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 11,878	\$ 25,615	\$ 34,770	\$ 27,771	\$ 6,464
1-4 Dwelling Units	CF280	\$ 11,878	\$ 25,615	\$ 34,770	\$ 27,771	\$ 6,464
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 365
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,073,477	\$ 5,588,371	\$ 4,740,098	\$ 2,712,983	\$ 5,109,448
1-4 Dwelling Units	CF310	\$ 2,073,477	\$ 5,588,371	\$ 4,740,098	\$ 2,712,983	\$ 5,109,448
Home Equity and Junior Liens	CF311	\$ 57,085	\$ 53,412	\$ 36,683	\$ 58,998	\$ 125,815
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,061,599	\$- 5,562,756	\$- 4,705,328	\$- 2,685,212	\$- 5,102,984
Memo - Refinancing Loans	CF361	\$ 301,108	\$ 3,211,483	\$ 4,863,896	\$ 1,742,586	\$ 2,143,142
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 133,663	\$ 137,285	N/A	N/A	N/A
120 Days or Less	CF365	\$ 0	\$ 0	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 133,663	\$ 137,285	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 23,236	\$ 21,167	\$ 20,340	\$ 32,728	\$ 43,122
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 883,900	\$ 1,231,710	\$ 1,050,050	\$ 1,049,905	\$ 1,087,801
Sales	CF405	\$ 718,389	\$ 1,069,375	\$ 928,184	\$ 913,474	\$ 885,207
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 907,136	\$ 1,252,877	\$ 1,070,390	\$ 1,082,633	\$ 1,130,923
Nonmortgage Loans - Sales - Total	SUB3915	\$ 718,389	\$ 1,069,375	\$ 928,184	\$ 913,474	\$ 885,207
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 188,747	\$ 183,502	\$ 142,206	\$ 169,159	\$ 245,716
Deposits:						
Interest Credited to Deposits	CF430	\$ 95,348	\$ 52,968	\$ 20,408	\$ 60,891	\$ 87,618

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,408,996	\$ 8,338,732	\$ 8,633,827	\$ 10,392,002	\$ 24,279,461
Fully Insured	DI100	\$ 1,564,762	\$ 2,684,858	\$ 2,662,442	\$ 4,074,445	\$ 19,417,240
Other	DI110	\$ 1,844,234	\$ 5,653,874	\$ 5,971,385	\$ 6,317,557	\$ 4,862,221
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 15,183,370	\$ 9,741,498	\$ 8,683,739	\$ 9,343,809	\$ 19,851,611
Greater than \$250,000	DI130	\$ 7,908,895	\$ 14,899,818	\$ 11,847,453	\$ 10,691,217	\$ 8,072,101
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,267,352	1,378,048	1,211,005	1,413,622	1,786,103
Greater than \$250,000	DI160	12,041	52,732	39,822	31,811	16,170
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 15,393,822	\$ 15,318,559	\$ 14,449,182	\$ 14,081,149	\$ 18,321,960
Greater than \$250,000	DI175	\$ 1,678,644	\$ 1,420,896	\$ 1,247,656	\$ 1,074,800	\$ 952,532
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,952,595	1,945,019	1,914,606	1,991,216	2,172,657
Greater than \$250,000	DI185	4,156	3,509	3,110	2,680	2,423
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 17,054,021	\$ 16,739,311	\$ 15,696,699	\$ 15,155,526	\$ 19,270,578
Uninsured Deposits	DI210	\$ 5,463,724	\$ 10,211,810	\$ 8,418,772	\$ 8,002,777	\$ 6,858,568
Preferred Deposits	DI220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Reciprocal Brokered Deposits	DI230	\$ 5,402	\$ 5,631	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,298,739	\$ 6,899,501	\$ 6,661,859	\$ 5,830,265	\$ 4,168,904
Money Market Deposit Accounts	DI320	\$ 21,661,896	\$ 24,519,034	\$ 23,139,090	\$ 22,906,234	\$ 35,810,677
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,358,094	\$ 5,218,822	\$ 1,047,346	\$ 83,958	\$ 204,677
Time Deposits	DI340	\$ 3,824,264	\$ 4,684,258	\$ 5,313,887	\$ 6,300,556	\$ 6,956,987
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,124,835	\$ 3,014,666	\$ 3,443,433	\$ 4,157,441	\$ 4,990,680
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 13,583	\$ 13,784	\$ 14,345	\$ 12,476	\$ 10,376
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 28,322	\$ 31,157	\$ 48,445	\$ 35,964	\$ 31,193
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 40,078,591	\$ 41,294,076	\$ 36,113,440	\$ 35,192,204	\$ 47,200,216

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 29	\$ 12,006	\$ 488	\$ 1,231	\$ 2,012
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 16,000,000	\$ 0	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 759	\$ 27,620,104	N/A	N/A	N/A
Over One Year	DI651	\$ 0	\$ 600,000	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 39,555,516	\$ 38,807,654	\$ 34,329,584	\$ 38,908,588	\$ 42,701,185
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,285	\$ 1,130	\$ 896	\$ 1,280	\$ 1,294
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 19,690	\$ 30,625	\$ 18,348	\$ 21,218	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	28	28	19	15	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,858	5,241	5,343	5,581	9,869
Financial Assets Held for Trading Purposes	SI375	\$ 2,623,658	\$ 72	\$ 10	\$ 5,421	\$ 5,191
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 5,978	\$ 1,002,562	\$ 2,109,372	\$ 855,254	\$ 1,423,063
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 9,789	\$ 64,613	\$ 68,499	\$ 397,544
Available-for-Sale Securities	SI385	\$ 22,728,487	\$ 17,510,030	\$ 18,210,627	\$ 16,596,071	\$ 15,633,736

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Assets Held for Sale	SI387	\$ 125,356	\$ 1,213,296	\$ 2,319,315	\$ 910,329	\$ 968,836
Loans Serviced for Others	SI390	\$ 130,560,510	\$ 134,408,236	\$ 136,259,233	\$ 137,581,915	\$ 138,472,973
Pledged Loans	SI394	\$ 51,169,332	\$ 48,693,458	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.78%	88.70%	92.56%	90.80%	91.35%
Second month of Qtr	SI582	87.51%	87.98%	92.30%	90.22%	91.19%
Third month of Qtr	SI583	87.52%	88.50%	90.68%	88.98%	89.25%
IRS Domestic Building and Loan Test						
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]
Aggregate Investment in Service Corporations	SI588	\$ 35,240	\$ 35,240	\$ 31,096	\$ 2,141	\$ 2,141
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 8,213	\$ 8,811	\$ 9,372	\$ 18,118	\$ 23,109
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	35	36	34	42	42
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 9,129,663	\$ 8,532,210	\$ 7,880,517	\$ 5,424,178	\$ 6,269,738
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 144,436	\$ 201,022	\$ 401,420	\$- 110,699	\$- 1,239,076
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	\$ 45,229	\$ 447,826	\$ 129,282	\$ 6,610,203	\$ 550,086
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$- 3,691,132	\$ 0
Other Comprehensive Income	SI662	\$ 112,609	\$ 159,127	\$ 77,643	\$- 321,460	\$- 158,187
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 30,573	\$ 0
Other Adjustments	SI671	\$- 49,320	\$- 210,522	\$ 43,349	\$ 0	\$ 1,617

Office of Thrift Supervision Financial Reporting System Run Date: November 20, 2009, 8:51 AM	TFR Industry Aggregate Report 93032 - OTS-Regulated: Nevada September 2009	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI 680	\$ 9,382,617	\$ 9,129,663	\$ 8,532,211	\$ 7,880,517	\$ 5,424,178
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 17,798	\$ 17,557	\$ 21,020	\$ 44,769	\$ 32,379
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 95,833	\$ 942,249	\$ 71,767	\$ 140,581	\$ 336,647
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 209,661,278	\$ 218,315,102	\$ 7	\$ 7	\$ 1,115
Average Balance Sheet Data						
Total Assets	SI870	\$ 100,295,670	\$ 97,055,840	\$ 96,727,127	\$ 97,596,135	\$ 96,329,981
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 14,705,575	\$ 10,761,147	\$ 11,482,096	\$ 13,525,177	\$ 8,473,261
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 74,046,431	\$ 74,802,416	\$ 76,012,085	\$ 74,221,146	\$ 82,222,845
Nonmortgage Loans	SI885	\$ 1,114,405	\$ 1,088,099	\$ 1,093,362	\$ 1,162,233	\$ 1,151,309
Deposits and Excrows	SI890	\$ 39,435,887	\$ 39,352,992	\$ 34,812,598	\$ 34,330,970	\$ 43,201,940
Total Borrowings	SI895	\$ 50,392,059	\$ 47,407,664	\$ 51,582,344	\$ 51,475,210	\$ 45,492,249
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	0	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	1	2	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	4

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [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]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 105,276,892	\$ 93,368,424	\$ 80,793,527	\$ 78,349,634	\$ 89,268,840
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 852,950	\$ 675,379	\$ 482,282	\$ 484,039	\$ 523,005
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	\$ 852,950	\$ 675,379	\$ 482,282	\$ 484,039	\$ 523,005
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 83,729,891	\$ 74,831,939	\$ 64,943,954	\$ 62,280,642	\$ 70,931,134
Personal Trust and Agency Accounts	FS211	\$ 606,070	\$ 469,491	\$ 204,677	\$ 138,774	\$ 115,327
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 83,123,821	\$ 74,362,448	\$ 64,739,277	\$ 62,141,868	\$ 70,815,807
Employee Benefit - Defined Contribution	FS221	\$ 79,167,478	\$ 70,819,856	\$ 61,467,045	\$ 58,976,131	\$ 67,389,111
Employee Benefit - Defined Benefit	FS231	\$ 3,106,881	\$ 2,783,702	\$ 2,528,306	\$ 2,375,640	\$ 2,525,198
Other Retirement Accounts	FS241	\$ 849,462	\$ 758,890	\$ 743,926	\$ 790,097	\$ 901,498
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 20,694,051	\$ 17,861,106	\$ 15,367,291	\$ 15,584,953	\$ 17,814,701
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	165	181	180	181	184
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	165	181	180	181	184
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	2,965	2,865	2,788	2,567	2,536
Personal Trust and Agency Accounts	FS213	420	328	271	139	94
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,545	2,537	2,517	2,428	2,442
Employee Benefit - Defined Contribution	FS223	2,136	2,128	2,117	2,055	2,081
Employee Benefit - Defined Benefit	FS233	225	227	222	207	198
Other Retirement Accounts	FS243	184	182	178	166	163
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	26,285	22,188	19,998	17,314	15,208
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 72,500	\$ 46,100	\$ 21,497	\$ 87,008	\$ 61,266
Personal Trust and Agency Accounts	FS310	\$ 712	\$ 230	\$ 135	\$ 180	\$ 92
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 24,038	\$ 15,743	\$ 7,305	\$ 33,115	\$ 21,177
Employee Benefit - Defined Contribution	FS320	\$ 22,894	\$ 14,993	\$ 6,936	\$ 31,428	\$ 20,152
Employee Benefit - Defined Benefit	FS330	\$ 898	\$ 589	\$ 285	\$ 1,266	\$ 755
Other Retirement Accounts	FS340	\$ 246	\$ 161	\$ 84	\$ 421	\$ 270
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	\$ 8,547	\$ 5,273	\$ 2,465	\$ 10,558	\$ 7,834
Other Fiduciary and Related Services	FS390	\$ 39,203	\$ 24,854	\$ 11,592	\$ 43,155	\$ 32,163
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 30,253	\$ 19,548	\$ 9,148	\$ 25,358	\$ 20,322

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 185	\$ 112	\$ 28	\$ 1,631	\$ 1,517
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 15,416	\$- 9,719	\$- 4,416	\$- 17,742	\$- 13,275
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 26,646	\$ 16,721	\$ 7,905	\$ 42,277	\$ 26,152
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	25	25	25	16	16
Domestic Equity	FS610	3	3	3	3	3
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	19	19	19	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
Market Value - Total Collective Investment Funds	FS65	\$ 9,011,299	\$ 8,311,571	\$ 7,869,204	\$ 7,546,177	\$ 7,509,688
Domestic Equity	FS615	\$ 1,231,366	\$ 1,058,039	\$ 884,107	\$ 952,709	\$ 1,233,700

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,516,002	\$ 1,244,633	\$ 1,012,497	\$ 951,806	\$ 929,125
Taxable Bond	FS645	\$ 2,255,712	\$ 2,094,113	\$ 1,970,181	\$ 1,900,749	\$ 1,970,988
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 4,008,219	\$ 3,914,786	\$ 4,002,419	\$ 3,740,913	\$ 3,375,875
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 524	\$ 388	\$ 247	\$ 1,944	\$ 1,696
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 524	\$ 388	\$ 247	\$ 1,944	\$ 1,696
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 339	\$ 276	\$ 219	\$ 314	\$ 179
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 339	\$ 276	\$ 219	\$ 314	\$ 179
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 9,382,725	\$ 9,129,770	\$ 8,532,317	\$ 7,880,517	\$ 5,424,176
Equity Capital Deductions - Total	SUB1631	\$ 2,274,488	\$ 2,588,826	\$ 2,703,044	\$ 2,616,380	\$ 56,474
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 85,518	\$ 86,915	\$ 73,127	\$ 76,759	\$ 5,314
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 2,188,970	\$ 2,501,911	\$ 2,629,917	\$ 2,539,621	\$ 51,160

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 211,393	\$ 322,633	\$ 481,769	\$ 559,627	\$ 234,209
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 206,271	\$ 318,843	\$ 477,851	\$ 555,427	\$ 234,100
Intangible Assets	CCR185	\$ 5,167	\$ 3,835	\$ 3,963	\$ 4,091	\$ 0
Other	CCR195	\$- 45	\$- 45	\$- 45	\$ 2	\$ 2
Tier 1 (Core) Capital	CCR20	\$ 7,319,630	\$ 6,863,577	\$ 6,311,042	\$ 5,823,764	\$ 5,601,911
Total Assets (SC60)	CCR205	\$ 100,857,979	\$ 97,227,846	\$ 95,274,087	\$ 97,691,808	\$ 93,729,589
Asset Deductions - Total	SUB1651	\$ 2,274,488	\$ 2,588,826	\$ 2,703,044	\$ 2,616,380	\$ 56,474
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 85,518	\$ 86,915	\$ 73,127	\$ 76,759	\$ 5,314
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,188,970	\$ 2,501,911	\$ 2,629,917	\$ 2,539,621	\$ 51,160
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 211,438	\$ 322,678	\$ 468,807	\$ 559,518	\$ 203,321
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 206,271	\$ 318,843	\$ 464,844	\$ 555,427	\$ 203,321
Intangible Assets	CCR285	\$ 5,167	\$ 3,835	\$ 3,963	\$ 4,091	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 98,794,929	\$ 94,961,698	\$ 93,039,850	\$ 95,634,946	\$ 93,876,436
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,951,797	\$ 3,798,468	\$ 3,721,594	\$ 3,825,398	\$ 3,755,057
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,319,630	\$ 6,863,577	\$ 6,311,042	\$ 5,823,764	\$ 5,601,911
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 493,397	\$ 494,002	\$ 499,675	\$ 478,915	\$ 532,984
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 493,406	\$ 494,002	\$ 499,675	\$ 478,915	\$ 532,984
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 493,406	\$ 494,002	\$ 499,675	\$ 478,915	\$ 532,984
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 197	\$ 201	\$ 194	\$ 199	\$ 198
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 7,812,839	\$ 7,357,378	\$ 6,810,523	\$ 6,302,480	\$ 6,134,697
0% R/W Category - Cash	CCR400	\$ 440	\$ 578	\$ 447	\$ 521	\$ 467
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 503	\$ 506	\$ 512	\$ 518	\$ 183
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 4,283,901	\$ 3,811,270	\$ 2,332,567	\$ 2,316,088	\$ 484,721
0% R/W Category - Assets Total	CCR420	\$ 4,284,844	\$ 3,812,354	\$ 2,333,526	\$ 2,317,127	\$ 485,371
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 21,694,678	\$ 18,073,948	\$ 15,900,220	\$ 15,060,347	\$ 14,989,708
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,613,506	\$ 1,618,304	\$ 1,629,568	\$ 1,637,224	\$ 1,628,361
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,329	\$ 11,260	\$ 12,455	\$ 14,434	\$ 14,456
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,665,725	\$ 3,841,631	\$ 4,336,876	\$ 10,481,309	\$ 5,266,011
20% R/W Category - Other	CCR450	\$ 1,278,723	\$ 1,288,017	\$ 1,216,625	\$ 961,722	\$ 92,968
20% R/W Category - Assets Total	CCR455	\$ 30,263,961	\$ 24,833,160	\$ 23,095,744	\$ 28,155,036	\$ 21,991,504
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,052,792	\$ 4,966,631	\$ 4,619,149	\$ 5,631,007	\$ 4,398,301
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 44,393,122	\$ 47,274,559	\$ 50,244,331	\$ 51,803,982	\$ 61,211,637
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 364,565	\$ 334,806	\$ 274,476	\$ 141,398	\$ 157,526
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,293,979	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 3,830	\$ 3,829	\$ 5,439	\$ 6,161	\$ 6,296
50% R/W Category - Other	CCR480	\$ 450,524	\$ 1,402,708	\$ 900,079	\$ 1,045,878	\$ 1,849,593
50% R/W Category - Assets Total	CCR485	\$ 46,506,020	\$ 49,015,902	\$ 51,424,325	\$ 52,997,419	\$ 63,225,052
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 23,253,011	\$ 24,507,952	\$ 25,712,164	\$ 26,498,710	\$ 31,612,527
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 807,260	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 20,236,024	\$ 20,573,526	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439
100% R/W Category - Assets Total	CCR510	\$ 21,043,284	\$ 20,573,526	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 21,043,284	\$ 20,573,526	\$ 19,736,509	\$ 15,663,905	\$ 15,584,439
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 102,098,109	\$ 98,234,942	\$ 96,590,104	\$ 99,133,487	\$ 101,286,366

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:51 AM

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

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 50,349,086	\$ 50,048,109	\$ 50,067,820	\$ 47,793,621	\$ 51,595,266
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,023,763	\$ 741,476	\$ 509,859	\$ 556,096	\$ 3,699,195
Total Risk-Weighted Assets	CCR78	\$ 49,325,323	\$ 49,306,633	\$ 49,557,961	\$ 47,237,525	\$ 47,896,071
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,946,026	\$ 3,944,530	\$ 3,964,638	\$ 3,779,002	\$ 3,831,685
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.41%	7.23%	6.78%	6.09%	5.97%
Total Risk-Based Capital Ratio	CCR820	15.84%	14.92%	13.74%	13.34%	12.81%
Tier 1 Risk-Based Capital Ratio	CCR830	14.84%	13.92%	12.73%	12.33%	11.70%
Tangible Equity Ratio	CCR840	7.40%	7.22%	6.78%	6.09%	5.97%

*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.