

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 2:44 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions	73	73	72	70	81

Schedule NS --- Optional Narrative Statement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 40,573,369	\$ 36,662,053	\$ 33,237,238	\$ 37,452,401	\$ 25,334,888
Cash and Non-Interest-Earning Deposits	SC110	\$ 5,745,494	\$ 5,748,586	\$ 5,093,088	\$ 4,941,784	\$ 5,360,727
Interest-Earning Deposits in FHLBs	SC112	\$ 196,074	\$ 324,372	\$ 250,390	\$ 228,925	\$ 271,061
Other Interest-Earning Deposits	SC118	\$ 8,548,801	\$ 6,116,743	\$ 5,401,889	\$ 4,457,766	\$ 1,396,241
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 3,549,697	\$ 6,114,363	\$ 1,647,239	\$ 4,489,813	\$ 4,226,709
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,608,355	\$ 9,761,437	\$ 12,671,597	\$ 13,386,703	\$ 8,628,348
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 403,394	\$ 597,604	\$ 583,463	\$ 488,952	\$ 291,242
State and Municipal Obligations	SC180	\$ 1,838,059	\$ 1,566,620	\$ 1,756,348	\$ 1,950,251	\$ 2,058,638
Securities Backed by Nonmortgage Loans	SC182	\$ 3,265,793	\$ 2,051,971	\$ 2,069,996	\$ 1,220,998	\$ 1,112,770
Other Investment Securities	SC185	\$ 10,319,457	\$ 4,256,043	\$ 3,613,418	\$ 6,118,283	\$ 1,830,043
Accrued Interest Receivable	SC191	\$ 98,245	\$ 124,314	\$ 149,810	\$ 168,926	\$ 159,109
Mortgage-Backed Securities - Gross	SUB0072	\$ 46,703,519	\$ 45,956,837	\$ 46,186,201	\$ 37,146,907	\$ 38,269,056
Mortgage-Backed Securities - Total	SC22	\$ 46,703,419	\$ 45,956,827	\$ 46,186,191	\$ 37,146,897	\$ 38,269,046
Pass-Through - Total	SUB0073	\$ 14,773,048	\$ 15,581,234	\$ 15,698,060	\$ 19,588,216	\$ 21,600,171
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 14,493,502	\$ 15,272,570	\$ 15,360,141	\$ 13,134,453	\$ 14,673,408
Other Pass-Through	SC215	\$ 279,546	\$ 308,664	\$ 337,919	\$ 6,453,763	\$ 6,926,763
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 31,717,144	\$ 30,161,737	\$ 30,268,194	\$ 17,225,853	\$ 16,419,786
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 11,455,801	\$ 3,520,235	\$ 2,536,841	\$ 2,110,651	\$ 2,179,547
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 418,522	\$ 5,052,243	\$ 3,187,878	\$ 407,149	\$ 377,621
Other	SC222	\$ 19,842,821	\$ 21,589,259	\$ 24,543,475	\$ 14,708,053	\$ 13,862,618
Accrued Interest Receivable	SC228	\$ 213,327	\$ 213,866	\$ 219,947	\$ 332,838	\$ 249,099

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 100	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 375,815,589	\$ 377,660,827	\$ 369,301,422	\$ 425,652,209	\$ 408,421,862
Mortgage Loans - Total	SC26	\$ 364,317,856	\$ 371,485,987	\$ 365,780,199	\$ 423,531,481	\$ 406,739,884
Construction Loans - Total	SUB0100	\$ 8,764,786	\$ 9,314,932	\$ 9,565,829	\$ 9,292,746	\$ 9,223,968
Residential - Total	SUB0110	\$ 6,943,468	\$ 7,650,470	\$ 8,073,122	\$ 7,905,259	\$ 7,884,403
1-4 Dwelling Units	SC230	\$ 5,240,211	\$ 5,988,267	\$ 6,493,001	\$ 6,499,655	\$ 6,537,222
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,703,257	\$ 1,662,203	\$ 1,580,121	\$ 1,405,604	\$ 1,347,181
Nonresidential Property	SC240	\$ 1,821,318	\$ 1,664,462	\$ 1,492,707	\$ 1,387,487	\$ 1,339,565
Permanent Loans - Total	SUB0121	\$ 364,826,757	\$ 365,948,501	\$ 357,333,345	\$ 413,762,612	\$ 396,822,615
Residential - Total	SUB0131	\$ 346,072,000	\$ 347,408,804	\$ 339,486,913	\$ 397,168,542	\$ 381,249,793
1-4 Dwelling Units - Total	SUB0141	\$ 304,890,325	\$ 307,000,860	\$ 300,089,658	\$ 354,055,897	\$ 338,576,889
Revolving Open-End Loans	SC251	\$ 61,440,122	\$ 60,891,254	\$ 59,673,237	\$ 54,737,122	\$ 52,910,033
All Other - First Liens	SC254	\$ 237,596,589	\$ 239,740,324	\$ 233,640,017	\$ 292,160,891	\$ 278,452,385
All Other - Junior Liens	SC255	\$ 5,853,614	\$ 6,369,282	\$ 6,776,404	\$ 7,157,884	\$ 7,214,471
Multifamily (5 or more) Dwelling Units	SC256	\$ 41,181,675	\$ 40,407,944	\$ 39,397,255	\$ 43,112,645	\$ 42,672,904
Nonresidential Property (Except Land)	SC260	\$ 14,639,358	\$ 14,243,508	\$ 13,478,269	\$ 12,257,225	\$ 11,494,641
Land	SC265	\$ 4,115,399	\$ 4,296,189	\$ 4,368,163	\$ 4,336,845	\$ 4,078,181
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,671,890	\$ 8,364,259	\$- 56,156,184	\$ 17,008,775	\$- 22,824,993
Accrued Interest Receivable	SC272	\$ 1,919,742	\$ 2,065,555	\$ 2,139,827	\$ 2,452,603	\$ 2,239,121
Advances for Taxes and Insurance	SC275	\$ 304,304	\$ 331,839	\$ 262,421	\$ 144,248	\$ 136,158
Allowance for Loan and Lease Losses	SC283	\$ 11,497,733	\$ 6,174,840	\$ 3,521,223	\$ 2,120,728	\$ 1,681,978
Nonmortgage Loans - Gross	SUB0162	\$ 51,320,780	\$ 50,530,469	\$ 52,614,242	\$ 46,408,483	\$ 47,930,684
Nonmortgage Loans - Total	SC31	\$ 48,523,070	\$ 48,341,688	\$ 50,573,485	\$ 44,854,837	\$ 46,465,627
Commercial Loans - Total	SC32	\$ 15,013,863	\$ 15,639,463	\$ 16,675,691	\$ 16,032,799	\$ 16,119,607
Secured	SC300	\$ 1,794,077	\$ 1,746,290	\$ 1,658,619	\$ 1,668,631	\$ 1,904,271
Unsecured	SC303	\$ 13,175,883	\$ 13,846,947	\$ 15,004,884	\$ 14,351,503	\$ 14,201,729
Lease Receivables	SC306	\$ 43,903	\$ 46,226	\$ 12,188	\$ 12,665	\$ 13,607
Consumer Loans - Total	SC35	\$ 36,004,841	\$ 34,621,207	\$ 35,619,215	\$ 30,104,843	\$ 31,541,514
Loans on Deposits	SC310	\$ 54,598	\$ 60,053	\$ 126,249	\$ 93,905	\$ 110,451
Home Improvement Loans (Not secured by real estate)	SC316	\$ 865,407	\$ 799,212	\$ 563,384	\$ 49,279	\$ 45,909
Education Loans	SC320	\$ 56,395	\$ 57,727	\$ 61,107	\$ 64,192	\$ 35,759
Auto Loans	SC323	\$ 442,232	\$ 399,305	\$ 393,479	\$ 379,004	\$ 352,930
Mobile Home Loans	SC326	\$ 42,778	\$ 43,672	\$ 32,156	\$ 32,254	\$ 37,014
Credit Cards	SC328	\$ 30,872,172	\$ 29,503,551	\$ 30,842,153	\$ 26,287,316	\$ 25,460,390

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 3,671,259	\$ 3,757,687	\$ 3,600,687	\$ 3,198,893	\$ 5,499,062
Accrued Interest Receivable	SC348	\$ 302,076	\$ 269,799	\$ 319,336	\$ 270,841	\$ 269,563
Allowance for Loan and Lease Losses	SC357	\$ 2,797,710	\$ 2,188,781	\$ 2,040,757	\$ 1,553,646	\$ 1,465,057
Reposessed Assets - Gross	SUB0201	\$ 2,496,904	\$ 2,081,678	\$ 1,467,329	\$ 1,299,372	\$ 970,956
Reposessed Assets - Total	SC40	\$ 2,457,923	\$ 2,044,284	\$ 1,447,722	\$ 1,283,259	\$ 962,341
Real Estate - Total	SUB0210	\$ 2,453,386	\$ 2,038,586	\$ 1,432,590	\$ 1,270,216	\$ 954,880
Construction	SC405	\$ 30,269	\$ 45,536	\$ 10,199	\$ 6,529	\$ 5,847
Residential - Total	SUB0225	\$ 2,343,111	\$ 1,914,519	\$ 1,361,636	\$ 1,212,119	\$ 922,579
1-4 Dwelling Units	SC415	\$ 2,306,677	\$ 1,911,165	\$ 1,346,532	\$ 1,206,301	\$ 920,383
Multifamily (5 or more) Dwelling Units	SC425	\$ 36,434	\$ 3,354	\$ 15,104	\$ 5,818	\$ 2,196
Nonresidential (Except Land)	SC426	\$ 1,322	\$ 14,255	\$ 10,006	\$ 21,426	\$ 9,541
Land	SC428	\$ 55,795	\$ 37,548	\$ 11,931	\$ 11,537	\$ 1,224
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 22,889	\$ 26,728	\$ 38,818	\$ 18,605	\$ 15,689
Other Repossessed Assets	SC430	\$ 43,518	\$ 43,092	\$ 34,739	\$ 29,156	\$ 16,075
General Valuation Allowances	SC441	\$ 38,981	\$ 37,394	\$ 19,607	\$ 16,113	\$ 8,615
Real Estate Held for Investment	SC45	\$ 45,480	\$ 48,878	\$ 53,036	\$ 48,574	\$ 47,125
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 8,605,884	\$ 8,670,119	\$ 8,137,483	\$ 7,498,403	\$ 5,861,307
Federal Home Loan Bank Stock	SC510	\$ 6,531,512	\$ 6,614,065	\$ 6,055,742	\$ 5,582,170	\$ 4,036,747
Other	SC540	\$ 2,074,372	\$ 2,056,054	\$ 2,081,741	\$ 1,916,233	\$ 1,824,560
Office Premises and Equipment	SC55	\$ 3,684,035	\$ 3,880,815	\$ 3,945,804	\$ 4,215,959	\$ 4,263,458
Other Assets - Gross	SUB0262	\$ 37,663,868	\$ 34,919,685	\$ 34,488,866	\$ 50,508,852	\$ 51,172,015
Other Assets - Total	SC59	\$ 37,663,110	\$ 34,917,520	\$ 34,487,504	\$ 50,507,486	\$ 51,170,672
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 147,205	\$ 145,944	\$ 140,276	\$ 138,098	\$ 133,148
Other	SC625	\$ 5,406,419	\$ 5,352,214	\$ 5,303,659	\$ 5,230,025	\$ 5,182,701
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 9,269,292	\$ 8,710,505	\$ 8,883,869	\$ 9,383,267	\$ 9,721,654
Nonmortgage Loans	SC644	\$ 149	\$ 155	\$ 160	\$ 141	\$ 116
Goodwill & Other Intangible Assets	SC660	\$ 8,845,171	\$ 8,913,946	\$ 8,838,303	\$ 25,620,021	\$ 25,561,417
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 135,304	\$ 344,235	\$ 394,877	\$ 458,099	\$ 467,210
Other Assets	SC689	\$ 13,860,328	\$ 11,452,686	\$ 10,927,722	\$ 9,679,201	\$ 10,105,769
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #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	\$ 758	\$ 2,165	\$ 1,362	\$ 1,366	\$ 1,343
General Valuation Allowances - Total	SUB2092	\$ 14,335,282	\$ 8,403,190	\$ 5,582,959	\$ 3,691,863	\$ 3,157,003
Total Assets - Gross	SUB0283	\$ 566,909,428	\$ 560,411,361	\$ 549,431,621	\$ 610,231,160	\$ 582,271,351
Total Assets	SC60	\$ 552,574,146	\$ 552,008,171	\$ 543,848,662	\$ 606,539,297	\$ 579,114,348
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 309,782,451	\$ 294,187,658	\$ 283,494,335	\$ 347,139,929	\$ 348,127,081
Deposits	SC710	\$ 302,163,908	\$ 286,187,380	\$ 275,665,243	\$ 338,355,534	\$ 338,083,476
Escrows	SC712	\$ 7,658,030	\$ 8,034,322	\$ 7,862,024	\$ 8,819,855	\$ 10,072,328
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 39,487	\$- 34,044	\$- 32,932	\$- 35,460	\$- 28,723
Borrowings - Total	SC72	\$ 179,776,521	\$ 186,275,922	\$ 189,731,731	\$ 169,649,072	\$ 136,230,330
Advances from FHLBank	SC720	\$ 113,839,787	\$ 119,413,310	\$ 111,830,040	\$ 99,466,267	\$ 57,998,028
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,795,548	\$ 4,982,442	\$ 11,029,708	\$ 12,731,699	\$ 19,278,153
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,886,598	\$ 8,158,377	\$ 7,857,011	\$ 7,625,482	\$ 8,328,711
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 53,254,588	\$ 53,721,793	\$ 59,014,972	\$ 49,825,624	\$ 50,625,438
Other Liabilities - Total	SC75	\$ 13,654,793	\$ 18,843,932	\$ 18,010,522	\$ 19,599,835	\$ 20,567,214
Accrued Interest Payable - Deposits	SC763	\$ 596,037	\$ 619,128	\$ 568,855	\$ 687,470	\$ 1,096,814
Accrued Interest Payable - Other	SC766	\$ 785,139	\$ 825,008	\$ 1,020,496	\$ 916,931	\$ 626,697
Accrued Taxes	SC776	\$ 159,483	\$ 525,143	\$ 466,252	\$ 1,184,255	\$ 1,325,917
Accounts Payable	SC780	\$ 2,790,945	\$ 2,692,191	\$ 2,884,819	\$ 2,155,158	\$ 2,343,388
Deferred Income Taxes	SC790	\$ 119,854	\$ 997,498	\$ 1,716,786	\$ 2,801,679	\$ 2,535,627
Other Liabilities and Deferred Income	SC796	\$ 9,203,335	\$ 13,184,964	\$ 11,353,314	\$ 11,854,342	\$ 12,638,770
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

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Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	\$ 503,213,765	\$ 499,307,512	\$ 491,236,588	\$ 536,388,836	\$ 504,924,625
Minority Interest	SC800	\$ 3,913,687	\$ 3,913,656	\$ 3,918,653	\$ 2,944,884	\$ 2,944,872
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 40,726,398	\$ 38,285,626	\$ 38,102,552	\$ 51,755,644	\$ 51,202,663
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,814	\$ 500,814	\$ 500,814	\$ 679,775	\$ 679,775
Common Stock:						
Par Value	SC820	\$ 201,654	\$ 201,631	\$ 201,788	\$ 76,536	\$ 72,535
Paid in Excess of Par	SC830	\$ 40,023,930	\$ 37,583,181	\$ 37,399,950	\$ 50,999,333	\$ 50,450,353
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,574,707	\$- 1,428,239	\$- 337,362	\$- 333,449	\$- 515,381
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,498,036	\$- 1,222,870	\$- 280,712	\$- 289,601	\$- 480,221
Gains (Losses) on Cash Flow Hedges	SC865	\$- 72,197	\$- 201,182	\$- 48,474	\$- 29,772	\$- 20,986
Other	SC870	\$- 4,474	\$- 4,187	\$- 8,176	\$- 14,076	\$- 14,174
Retained Earnings	SC880	\$ 6,311,229	\$ 11,945,781	\$ 10,572,325	\$ 15,800,158	\$ 20,574,479
Other Components of Equity Capital	SC891	\$- 16,227	\$- 16,165	\$ 355,905	\$- 16,777	\$- 16,914
Total Equity Capital	SC80	\$ 45,446,693	\$ 48,787,003	\$ 48,693,420	\$ 67,205,576	\$ 71,244,847
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 552,574,145	\$ 552,008,171	\$ 543,848,661	\$ 606,539,296	\$ 579,114,345

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 1,125
3	Federal, State, or other taxes receivable	16	\$ 1,635,400
4	Net deferred tax assets	39	\$ 1,434,578
6	Prepaid deposit insurance premiums	3	\$ 29
7	Prepaid expenses	52	\$ 63,679
8	Deposits for utilities and other services	3	\$ 211
9	Advances for loans serviced for others	6	\$ 3,178,114
13	Noninterest-bearing accts recv from Hold Co/Affl	7	\$ 734,996
14	Other noninterest-bearing short-term accounts recv	19	\$ 29,872
19	Receivables fr a broker for unsettled transactions	2	\$ 1,285
20	F/V of all derivative instru. reportable as assets	2	\$ 1,774,422
22	Unapplied loan disbursements	1	\$ 606,028
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	\$ 1,112
99	Other	47	\$ 1,066,912

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 18,970
4	Nonrefundable loan fees received prior to closing	6	\$ 1,366
5	Deferred gains from sale/leaseback	1	\$ 4,615
7	Deferred gains from the sale of real estate	2	\$ 63
8	Negative equity investments in uncons service corp	1	\$ 100
10	Amounts due brokers for unsettled transactions	1	\$ 1,658,077
11	The liability recorded for post-retirement benefit	30	\$ 108,852
13	Amounts payable under interest-rate-swap agreement	2	\$ 134,672
14	Unapplied loan payments received	5	\$ 3,121
15	Liability on loan servicing contracts	2	\$ 3,729
16	Recourse loan liability	4	\$ 184,224
17	Noninterest-bearing payables to Hold Co/Affiliates	8	\$ 1,224,623
18	Litigation reserves	2	\$ 36
20	F/V of all derivative instru. reportable as liab.	3	\$ 834,861
21	Liabilities for credit losses on OBS credit exposures	5	\$ 19,300
99	Other	77	\$ 2,267,055

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 8,335,416	\$ 8,704,990	\$ 9,082,118	\$ 9,891,356	\$ 10,682,612
Deposits and Investment Securities	SO115	\$ 322,914	\$ 320,385	\$ 348,304	\$ 364,357	\$ 1,224,796
Mortgage-Backed Securities	SO125	\$ 708,082	\$ 708,196	\$ 684,247	\$ 589,803	\$ 538,075
Mortgage Loans	SO141	\$ 5,586,180	\$ 5,982,793	\$ 6,417,970	\$ 7,348,121	\$ 7,265,516
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 45,942	\$ 48,543	\$ 59,840	\$ 106,668	\$ 150,677
Nonmortgage Loans - Total	SUB0950	\$ 1,439,496	\$ 1,435,786	\$ 1,367,090	\$ 1,295,748	\$ 1,323,954
Commercial Loans and Leases	SO160	\$ 389,189	\$ 431,879	\$ 440,884	\$ 426,437	\$ 396,686
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 17,144	\$ 17,610	\$ 16,900	\$ 15,684	\$ 14,212
Consumer Loans and Leases	SO171	\$ 1,050,307	\$ 1,003,907	\$ 926,206	\$ 869,311	\$ 927,268
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 215,658	\$ 191,677	\$ 187,767	\$ 170,975	\$ 165,383
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 83,176	\$ 71,242	\$ 55,515	\$ 49,461	\$ 56,422
Federal Home Loan Bank Stock	SO181	\$ 83,173	\$ 71,234	\$ 55,184	\$ 49,452	\$ 52,889
Other	SO185	\$ 3	\$ 8	\$ 331	\$ 9	\$ 3,533
Interest Expense - Total	SO21	\$ 3,401,669	\$ 4,118,068	\$ 4,837,300	\$ 5,468,401	\$ 5,991,539
Deposits	SO215	\$ 1,846,237	\$ 2,150,876	\$ 2,449,157	\$ 3,293,104	\$ 3,283,807
Escrows	SO225	\$ 2,311	\$ 2,481	\$ 2,895	\$ 2,869	\$ 2,177
Advances from FHLBank	SO230	\$ 991,762	\$ 1,201,898	\$ 1,349,912	\$ 1,058,155	\$ 845,501
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 107,043	\$ 109,223	\$ 111,586	\$ 121,545	\$ 121,458
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 454,344	\$ 653,724	\$ 924,018	\$ 992,754	\$ 1,738,601
Capitalized Interest	SO271	\$ 28	\$ 134	\$ 268	\$ 26	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 5,016,923	\$ 4,658,164	\$ 4,300,333	\$ 4,472,416	\$ 4,747,496
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 9,452,628	\$ 5,167,045	\$ 3,279,516	\$ 1,670,679	\$ 660,612
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 4,435,705	\$- 508,881	\$ 1,020,817	\$ 2,801,737	\$ 4,086,885
Noninterest Income - Total	SO42	\$ 2,156,309	\$ 3,443,788	\$ 2,729,579	\$ 3,312,202	\$ 4,513,478
Mortgage Loan Servicing Fees	SO410	\$ 687,080	\$ 694,082	\$ 672,239	\$ 701,612	\$ 711,254
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 256,274	\$- 804,552	\$- 842,729	\$- 526,699	\$ 9,590

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 2,675,580	\$ 2,588,934	\$ 2,771,053	\$ 2,611,835	\$ 2,587,371
Net Income (Loss) from Other - Total	SUB0451	\$- 1,808,846	\$ 800,314	\$- 973,421	\$- 573,857	\$ 342,717
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 403,700	\$ 288,574	\$- 154,282	\$- 162,408	\$ 432,957
Operations & Sale of Repossessed Assets	SO461	\$- 57,501	\$- 61,350	\$- 82,292	\$- 49,521	\$- 28,614
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 43,110	\$- 29,679	\$- 244,391	\$- 158,244	\$ 71,024
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$- 1	\$- 5
Sale of Loans Held for Investment	SO475	\$- 28,523	\$ 1,412	\$- 117,370	\$ 2,112	\$ 49,579
Sale of Other Assets Held for Investment	SO477	\$ 5,214	\$ 95,175	\$ 528	\$ 31,556	\$ 6,420
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 1,281,226	\$ 506,182	\$- 375,614	\$- 237,351	\$- 188,644
Other Noninterest Income	SO488	\$ 346,221	\$ 165,010	\$ 1,102,437	\$ 1,099,311	\$ 862,547
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 5,014,814	\$ 4,643,848	\$ 9,905,833	\$ 4,793,691	\$ 5,161,688
All Personnel Compensation and Expense	SO510	\$ 1,585,317	\$ 1,597,136	\$ 1,522,846	\$ 1,562,304	\$ 1,676,680
Legal Expense	SO520	\$ 33,823	\$ 20,880	\$ 29,610	\$ 20,981	\$ 20,036
Office Occupancy and Equipment Expense	SO530	\$ 624,653	\$ 546,255	\$ 598,428	\$ 511,415	\$ 526,533
Marketing and Other Professional Services	SO540	\$ 607,972	\$ 549,612	\$ 636,946	\$ 572,794	\$ 562,334
Loan Servicing Fees	SO550	\$ 202,162	\$ 254,011	\$ 181,504	\$ 153,349	\$ 107,255
Goodwill and Other Intangibles Expense	SO560	\$ 73,551	\$ 69,855	\$ 5,116,145	\$ 100,735	\$ 108,439
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 192,231	\$ 129,196	\$ 72,097	\$ 33,994	\$ 20,425
Other Noninterest Expense	SO580	\$ 1,695,105	\$ 1,476,903	\$ 1,748,257	\$ 1,838,119	\$ 2,139,987
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 7,294,210	\$- 1,708,941	\$- 6,155,437	\$ 1,320,248	\$ 3,438,675
Income Taxes - Total	SO71	\$- 2,644,557	\$- 631,548	\$- 712,849	\$ 409,890	\$ 1,232,909

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 2,373,332	\$- 604,629	\$- 607,911	\$ 386,794	\$ 1,125,135
State, Local & Other	SO720	\$- 271,225	\$- 26,919	\$- 104,938	\$ 23,096	\$ 107,774
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 4,649,653	\$- 1,077,393	\$- 5,442,588	\$ 910,358	\$ 2,205,765
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 136
Net Income (Loss)	SO91	\$- 4,649,653	\$- 1,077,393	\$- 5,442,588	\$ 910,358	\$ 2,205,901

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	17	\$ 837
5	Net income(loss) from real estate held for invest	4	\$ 6,080
6	Net income(loss)-equity invest in uncons sub org	3	\$- 105
7	Net income(loss) from leased property	3	\$ 673
9	Net income from data processing lease/services	1	\$ 20
14	Interest Income from CNFIs reported on SC655	2	\$ 45,830
15	Income from corporate-owned life insurance	26	\$ 4,222
99	Other	73	\$ 180,382

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	20	\$ 23,433
2	OTS assessments	11	\$ 2,570
3	Interest expense on income taxes	1	\$ 5
6	Supervisory examination fees	9	\$ 263
7	Office supplies, printing, and postage	57	\$ 122,299
8	Telephone, including data lines	22	\$ 126,057
9	Loan origination expense	12	\$ 7,838
10	ATM expense	12	\$ 1,178
13	Misc taxes other than income & real estate	1	\$ 173
14	Losses from fraud	1	\$ 12,787
15	Foreclosure expenses	1	\$ 15,674
16	Web site expenses	1	\$ 143
17	Charitable contributions	6	\$ 266
18	Minority Interest	1	\$ 75,338
99	Other	57	\$ 794,178

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 17,040,406	\$ 8,704,990	\$ 39,938,047	\$ 30,855,929	\$ 20,964,573
YTD - Deposits and Investment Securities	Y_SO115	\$ 643,299	\$ 320,385	\$ 2,219,344	\$ 1,871,040	\$ 1,506,683
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,416,278	\$ 708,196	\$ 2,333,561	\$ 1,649,314	\$ 1,059,511
YTD - Mortgage Loans	Y_SO141	\$ 11,568,973	\$ 5,982,793	\$ 28,847,946	\$ 22,429,976	\$ 15,081,855
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 94,485	\$ 48,543	\$ 501,442	\$ 441,602	\$ 334,934
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 821,068	\$ 431,879	\$ 1,645,165	\$ 1,204,281	\$ 777,844
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 34,754	\$ 17,610	\$ 59,884	\$ 42,984	\$ 27,300
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,054,214	\$ 1,003,907	\$ 3,616,288	\$ 2,690,082	\$ 1,820,771
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 407,335	\$ 191,677	\$ 714,418	\$ 526,651	\$ 355,676
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 154,418	\$ 71,242	\$ 245,351	\$ 189,836	\$ 140,375
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 154,407	\$ 71,234	\$ 239,126	\$ 183,942	\$ 134,490
YTD - Other	Y_SO185	\$ 11	\$ 8	\$ 6,225	\$ 5,894	\$ 5,885
YTD - Interest Expense - Total	Y_SO21	\$ 7,519,737	\$ 4,118,068	\$ 21,844,688	\$ 17,007,388	\$ 11,538,987
YTD - Deposits	Y_SO215	\$ 3,997,113	\$ 2,150,876	\$ 12,305,719	\$ 9,856,562	\$ 6,563,458
YTD - Escrows	Y_SO225	\$ 4,792	\$ 2,481	\$ 10,418	\$ 7,523	\$ 4,654
YTD - Advances from FHLBank	Y_SO230	\$ 2,193,660	\$ 1,201,898	\$ 4,504,075	\$ 3,154,163	\$ 2,096,008
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 216,266	\$ 109,223	\$ 475,229	\$ 363,643	\$ 242,098
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,108,068	\$ 653,724	\$ 4,549,552	\$ 3,625,534	\$ 2,632,780
YTD - Capitalized Interest	Y_SO271	\$ 162	\$ 134	\$ 306	\$ 38	\$ 12
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 9,675,087	\$ 4,658,164	\$ 18,338,711	\$ 14,038,378	\$ 9,565,962
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 14,619,673	\$ 5,167,045	\$ 6,310,916	\$ 3,031,400	\$ 1,360,721
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 4,944,586	\$- 508,881	\$ 12,027,796	\$ 11,006,979	\$ 8,205,242
YTD - Noninterest Income - Total	Y_SO42	\$ 5,600,097	\$ 3,443,788	\$ 13,961,312	\$ 11,231,733	\$ 7,919,531
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 1,381,162	\$ 694,082	\$ 2,723,983	\$ 2,051,744	\$ 1,350,132
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 548,278	\$- 804,552	\$- 1,905,301	\$- 1,062,572	\$- 535,873

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 5,264,514	\$ 2,588,934	\$ 10,238,817	\$ 7,467,764	\$ 4,855,929
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 1,008,532	\$ 800,314	\$- 643,731	\$ 329,690	\$ 903,547
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 115,126	\$ 288,574	\$ 693,606	\$ 847,888	\$ 1,010,296
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 118,851	\$- 61,350	\$- 177,085	\$- 94,793	\$- 45,272
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 72,789	\$- 29,679	\$- 452,679	\$- 208,288	\$- 50,044
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 6	\$- 6	\$- 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 27,111	\$ 1,412	\$- 10,905	\$ 106,465	\$ 104,353
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 100,389	\$ 95,175	\$ 45,756	\$ 45,228	\$ 13,672
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 775,044	\$ 506,182	\$- 742,418	\$- 366,804	\$- 129,453
YTD - Other Noninterest Income	Y_SO488	\$ 511,231	\$ 165,010	\$ 3,547,545	\$ 2,445,108	\$ 1,345,797
YTD - Noninterest Expense - Total	Y_SO51	\$ 9,658,662	\$ 4,643,848	\$ 24,221,791	\$ 14,315,958	\$ 9,522,267
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,182,453	\$ 1,597,136	\$ 6,460,714	\$ 4,937,868	\$ 3,375,564
YTD - Legal Expense	Y_SO520	\$ 54,703	\$ 20,880	\$ 89,129	\$ 59,519	\$ 38,538
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,170,908	\$ 546,255	\$ 2,157,010	\$ 1,558,582	\$ 1,047,167
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,157,584	\$ 549,612	\$ 2,263,739	\$ 1,626,793	\$ 1,053,999
YTD - Loan Servicing Fees	Y_SO550	\$ 456,173	\$ 254,011	\$ 524,457	\$ 342,953	\$ 189,604
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 143,406	\$ 69,855	\$ 5,440,176	\$ 324,031	\$ 223,296
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 321,427	\$ 129,196	\$ 141,299	\$ 69,202	\$ 35,208
YTD - Other Noninterest Expense	Y_SO580	\$ 3,172,008	\$ 1,476,903	\$ 7,145,268	\$ 5,397,011	\$ 3,558,892
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 9,003,151	\$- 1,708,941	\$ 1,767,317	\$ 7,922,754	\$ 6,602,506
YTD - Income Taxes - Total	Y_SO71	\$- 3,276,105	\$- 631,548	\$ 2,050,155	\$ 2,763,004	\$ 2,353,114
YTD - Federal	Y_SO710	\$- 2,977,961	\$- 604,629	\$ 1,815,627	\$ 2,423,538	\$ 2,036,744
YTD - State, Local, and Other	Y_SO720	\$- 298,144	\$- 26,919	\$ 234,528	\$ 339,466	\$ 316,370
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 5,727,046	\$- 1,077,393	\$- 282,839	\$ 5,159,749	\$ 4,249,391
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 136	\$ 136	\$ 136
YTD - Net Income (Loss)	Y_SO91	\$- 5,727,046	\$- 1,077,393	\$- 282,703	\$ 5,159,885	\$ 4,249,527

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 8,381,632	\$ 5,582,952	\$ 3,697,764	\$ 3,157,002	\$ 3,308,973
Net Provision for Loss	VA115	\$ 9,172,610	\$ 5,048,693	\$ 3,211,830	\$ 1,672,492	\$ 660,788
Transfers	VA125	\$- 161,305	\$- 128,749	\$- 3,736	\$- 50,883	\$- 4,463
Recoveries	VA135	\$ 106,339	\$ 70,829	\$ 245,218	\$ 68,029	\$ 71,932
Adjustments	VA145	\$- 28,755	\$ 56,860	\$- 63,372	\$- 41,302	\$- 109,013
Charge-offs	VA155	\$ 3,135,235	\$ 2,227,396	\$ 1,504,751	\$ 1,113,472	\$ 771,215
General Valuation Allowances - Ending Balance	VA165	\$ 14,335,286	\$ 8,403,189	\$ 5,582,953	\$ 3,691,866	\$ 3,157,002
Specific Valuation Allowances - Beginning Balance	VA108	\$ 449,866	\$ 171,403	\$ 78,177	\$ 20,713	\$ 14,147
Net Provision for Loss	VA118	\$ 472,249	\$ 247,548	\$ 139,783	\$ 32,181	\$ 20,248
Transfers	VA128	\$ 161,305	\$ 128,749	\$ 3,736	\$ 50,883	\$ 4,463
Adjustments	VA148	\$- 2,670	\$- 747	\$ 7,580	\$ 13	\$- 14
Charge-offs	VA158	\$ 301,591	\$ 123,309	\$ 57,873	\$ 25,613	\$ 18,132
Specific Valuation Allowances - Ending Balance	VA168	\$ 779,159	\$ 423,644	\$ 171,402	\$ 78,177	\$ 20,713
Total Valuation Allowances - Beginning Balance	VA110	\$ 8,831,498	\$ 5,754,355	\$ 3,775,940	\$ 3,177,715	\$ 3,323,120
Net Provision for Loss	VA120	\$ 9,644,859	\$ 5,296,241	\$ 3,351,613	\$ 1,704,673	\$ 681,036
Recoveries	VA140	\$ 106,339	\$ 70,829	\$ 245,218	\$ 68,029	\$ 71,932
Adjustments	VA150	\$- 31,425	\$ 56,113	\$- 55,792	\$- 41,289	\$- 109,027
Charge-offs	VA160	\$ 3,436,826	\$ 2,350,705	\$ 1,562,624	\$ 1,139,085	\$ 789,346
Total Valuation Allowances - Ending Balance	VA170	\$ 15,114,445	\$ 8,826,833	\$ 5,754,355	\$ 3,770,043	\$ 3,177,715
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 3,135,235	\$ 2,227,396	\$ 1,504,751	\$ 1,113,472	\$ 771,215
Mortgage-Backed Securities	VA370	\$ 2,412	\$ 70	\$ 0	\$ 4,360	\$ 0
Mortgage Loans - Total	VA46	\$ 2,233,552	\$ 1,386,631	\$ 740,674	\$ 341,761	\$ 200,009
Construction - Total	SUB2030	\$ 31,002	\$ 65,310	\$ 38,003	\$ 5,369	\$ 3,304
1-4 Dwelling Units	VA420	\$ 16,106	\$ 64,654	\$ 37,322	\$ 5,369	\$ 3,304
Multifamily (5 or more) Dwelling Units	VA430	\$ 14,890	\$ 656	\$ 450	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 6	\$ 0	\$ 231	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,202,550	\$ 1,321,321	\$ 702,671	\$ 336,392	\$ 196,705
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 677,296	\$ 439,927	\$ 216,409	\$ 88,630	\$ 47,255
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,302,871	\$ 649,727	\$ 340,239	\$ 166,835	\$ 94,700
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 196,640	\$ 188,828	\$ 126,835	\$ 75,320	\$ 52,139
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,448	\$ 4,296	\$ 4,441	\$ 427	\$ 1,632
Nonresidential Property (Except Land)	VA480	\$ 1,127	\$ 1,273	\$ 1,004	\$ 941	\$ 960

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 21,168	\$ 37,270	\$ 13,743	\$ 4,239	\$ 19
Nonmortgage Loans - Total	VA56	\$ 889,696	\$ 836,519	\$ 757,064	\$ 756,837	\$ 563,638
Commercial Loans	VA520	\$ 267,995	\$ 227,816	\$ 178,327	\$ 136,888	\$ 120,690
Consumer Loans - Total	SUB2061	\$ 621,701	\$ 608,703	\$ 578,737	\$ 619,949	\$ 442,948
Loans on Deposits	VA510	\$ 6	\$ 45	\$ 61	\$ 76	\$ 20
Home Improvement Loans	VA516	\$ 10,991	\$ 6,334	\$ 2,152	\$ 394	\$- 7,852
Education Loans	VA530	\$ 0	\$ 7	\$ 8	\$ 0	\$ 0
Auto Loans	VA540	\$ 245	\$ 271	\$ 331	\$ 260	\$ 229
Mobile Home Loans	VA550	\$ 43	\$ 16	\$ 185	\$ 235	\$ 124
Credit Cards	VA556	\$ 510,535	\$ 522,026	\$ 506,345	\$ 569,679	\$ 431,250
Other	VA560	\$ 99,881	\$ 80,004	\$ 69,655	\$ 49,305	\$ 19,177
Repossessed Assets - Total	VA60	\$ 8,039	\$ 4,031	\$ 6,810	\$ 10,276	\$ 7,368
Real Estate - Construction	VA605	\$ 2,362	\$ 1,377	\$ 395	\$ 0	\$ 190
Real Estate - 1-4 Dwelling Units	VA613	\$ 195	\$ 290	\$ 4,785	\$ 3,966	\$ 1,211
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 25	\$ 0	\$ 145	\$ 29	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 168	\$ 15	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 2,272	\$ 56	\$ 54	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 3,017	\$ 2,293	\$ 1,431	\$ 6,281	\$ 5,967
Other Assets	VA930	\$ 1,536	\$ 145	\$ 203	\$ 238	\$ 200
GVA Recoveries - Assets - Total	SUB2126	\$ 106,339	\$ 70,829	\$ 245,218	\$ 68,029	\$ 71,932
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 24,810	\$ 13,161	\$ 17,209	\$ 7,814	\$ 16,680
Construction - Total	SUB2130	\$ 672	\$ 292	\$ 2,273	\$ 190	\$ 34
1-4 Dwelling Units	VA421	\$ 672	\$ 188	\$ 2,273	\$ 190	\$ 34
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 104	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 24,138	\$ 12,869	\$ 14,936	\$ 7,624	\$ 16,646
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 11,178	\$ 6,172	\$ 4,954	\$ 2,820	\$ 2,622
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,680	\$ 2,687	\$ 6,555	\$ 2,357	\$ 12,743
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 8,336	\$ 3,701	\$ 1,553	\$ 12	\$ 759
Multifamily (5 or more) Dwelling Units	VA471	\$ 45	\$ 0	\$ 0	\$ 10	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 800	\$ 309	\$ 1,873	\$ 2,425	\$ 522
Land	VA491	\$ 99	\$ 0	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 81,474	\$ 57,619	\$ 227,945	\$ 60,106	\$ 55,137

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99115 - OTS-Regulated: West Region (Geog)
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(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Commercial Loans	VA521	\$ 21,932	\$ 16,125	\$ 14,481	\$ 16,544	\$ 16,482
Consumer Loans - Total	SUB2161	\$ 59,542	\$ 41,494	\$ 213,464	\$ 43,562	\$ 38,655
Loans on Deposits	VA511	\$ 3	\$ 44	\$ 12	\$ 9	\$ 11
Home Improvement Loans	VA517	\$ 2,399	\$ 973	\$ 443	\$ 95	\$- 1,314
Education Loans	VA531	\$ 1	\$ 0	\$ 0	\$ 1	\$ 2
Auto Loans	VA541	\$ 166	\$ 201	\$ 134	\$ 316	\$ 258
Mobile Home Loans	VA551	\$ 62	\$ 40	\$ 123	\$ 18	\$ 33
Credit Cards	VA557	\$ 49,244	\$ 34,105	\$ 204,245	\$ 38,371	\$ 40,129
Other	VA561	\$ 7,667	\$ 6,131	\$ 8,507	\$ 4,752	\$- 464
Other Assets	VA931	\$ 55	\$ 49	\$ 64	\$ 109	\$ 115
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 633,552	\$ 376,299	\$ 143,521	\$ 83,065	\$ 24,699
Deposits and Investment Securities	VA38	\$ 504	\$ 15	\$ 20	\$ 20	\$ 4
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 425,079	\$ 258,370	\$ 83,656	\$ 44,108	\$ 5,408
Construction - Total	SUB2230	\$ 61,511	\$ 52,032	\$ 14,910	\$ 27,456	\$ 4,285
1-4 Dwelling Units	VA422	\$ 49,315	\$ 46,277	\$ 8,976	\$ 20,354	\$ 4,285
Multifamily (5 or more) Dwelling Units	VA432	\$ 10,131	\$ 5,755	\$ 5,934	\$ 7,102	\$ 0
Nonresidential Property	VA442	\$ 2,065	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 363,568	\$ 206,338	\$ 68,746	\$ 16,652	\$ 1,123
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 7,230	\$ 2,810	\$ 2,437	\$ 61	\$ 46
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 315,014	\$ 175,387	\$ 52,201	\$ 16,442	\$ 1,474
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,185	\$ 1,355	\$ 93	\$ 109	\$- 25
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,898	\$ 296	\$ 683	\$ 70	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,738	\$ 0	\$ 50	\$ 31	\$- 428
Land	VA492	\$ 34,503	\$ 26,490	\$ 13,282	\$- 61	\$ 56
Nonmortgage Loans - Total	VA58	\$ 20,756	\$ 1,914	\$- 7,170	\$ 8,978	\$ 24
Commercial Loans	VA522	\$ 19,885	\$ 1,177	\$- 7,284	\$ 8,627	\$ 51
Consumer Loans - Total	SUB2261	\$ 871	\$ 737	\$ 114	\$ 351	\$- 27
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	\$ 36	\$ 3	\$- 36	\$ 60	\$- 27
Mobile Home Loans	VA552	\$ 419	\$ 502	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 6	\$ 12	\$ 0	\$ 8

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 416	\$ 226	\$ 138	\$ 291	\$- 8
Reposessed Assets - Total	VA62	\$ 175,665	\$ 115,994	\$ 66,938	\$ 30,067	\$ 18,898
Real Estate - Construction	VA606	\$ 3,604	\$ 1,810	\$ 0	\$ 24	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 171,973	\$ 114,118	\$ 66,607	\$ 30,043	\$ 18,898
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 11	\$ 66	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 75	\$ 0	\$ 331	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 11,454	\$- 9	\$- 10	\$- 24	\$ 353
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 94	\$ 15	\$ 87	\$- 84	\$ 12
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,662,448	\$ 2,532,866	\$ 1,403,054	\$ 1,128,508	\$ 723,982
Deposits and Investment Securities	VA39	\$ 504	\$ 15	\$ 20	\$ 20	\$ 4
Mortgage-Backed Securities	VA375	\$ 2,412	\$ 70	\$ 0	\$ 4,360	\$ 0
Mortgage Loans - Total	VA49	\$ 2,633,821	\$ 1,631,840	\$ 807,121	\$ 378,055	\$ 188,737
Construction - Total	SUB2330	\$ 91,841	\$ 117,050	\$ 50,640	\$ 32,635	\$ 7,555
1-4 Dwelling Units	VA425	\$ 64,749	\$ 110,743	\$ 44,025	\$ 25,533	\$ 7,555
Multifamily (5 or more) Dwelling Units	VA435	\$ 25,021	\$ 6,411	\$ 6,384	\$ 7,102	\$ 0
Nonresidential Property	VA445	\$ 2,071	\$- 104	\$ 231	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 2,541,980	\$ 1,514,790	\$ 756,481	\$ 345,420	\$ 181,182
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 673,348	\$ 436,565	\$ 213,892	\$ 85,871	\$ 44,679
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,614,205	\$ 822,427	\$ 385,885	\$ 180,920	\$ 83,431
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 189,489	\$ 186,482	\$ 125,375	\$ 75,417	\$ 51,355
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,301	\$ 4,592	\$ 5,124	\$ 487	\$ 1,632
Nonresidential Property (Except Land)	VA485	\$ 2,065	\$ 964	\$- 819	\$- 1,453	\$ 10
Land	VA495	\$ 55,572	\$ 63,760	\$ 27,024	\$ 4,178	\$ 75
Nonmortgage Loans - Total	VA59	\$ 828,978	\$ 780,814	\$ 521,949	\$ 705,709	\$ 508,525
Commercial Loans	VA525	\$ 265,948	\$ 212,868	\$ 156,562	\$ 128,971	\$ 104,259
Consumer Loans - Total	SUB2361	\$ 563,030	\$ 567,946	\$ 365,387	\$ 576,738	\$ 404,266
Loans on Deposits	VA515	\$ 3	\$ 1	\$ 49	\$ 67	\$ 9
Home Improvement Loans	VA519	\$ 8,592	\$ 5,361	\$ 1,709	\$ 299	\$- 6,538
Education Loans	VA535	\$- 1	\$ 7	\$ 8	\$- 1	\$- 2
Auto Loans	VA545	\$ 115	\$ 73	\$ 161	\$ 4	\$- 56
Mobile Home Loans	VA555	\$ 400	\$ 478	\$ 62	\$ 217	\$ 91

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 461,291	\$ 487,927	\$ 302,112	\$ 531,308	\$ 391,129
Other	VA565	\$ 92,630	\$ 74,099	\$ 61,286	\$ 44,844	\$ 19,633
Reposessed Assets - Total	VA65	\$ 183,704	\$ 120,025	\$ 73,748	\$ 40,343	\$ 26,266
Real Estate - Construction	VA607	\$ 5,966	\$ 3,187	\$ 395	\$ 24	\$ 190
Real Estate - 1-4 Dwelling Units	VA615	\$ 172,168	\$ 114,408	\$ 71,392	\$ 34,009	\$ 20,109
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 36	\$ 66	\$ 145	\$ 29	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 243	\$ 15	\$ 331	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 2,272	\$ 56	\$ 54	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 3,019	\$ 2,293	\$ 1,431	\$ 6,281	\$ 5,967
Real Estate Held for Investment	VA75	\$ 11,454	\$- 9	\$- 10	\$- 24	\$ 353
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,575	\$ 111	\$ 226	\$ 45	\$ 97
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 3,246,721	\$ 2,019,071	\$ 1,269,300	\$ 582,349	\$ 351,486
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,758,294	\$ 2,697,804	\$ 2,044,635	\$ 1,199,922	\$ 792,373
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,570,966	\$ 1,302,406	\$ 833,969	\$ 628,234	\$ 337,279
Construction	VA951	\$ 53,674	\$ 50,374	\$ 8,667	\$ 12,488	\$ 4,190
Permanent - 1-4 Dwelling Units	VA952	\$ 1,484,006	\$ 1,219,834	\$ 822,327	\$ 600,594	\$ 331,690
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 8,253	\$ 2,090	\$ 1,390	\$ 3,428	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,047	\$ 1,474	\$ 882	\$ 1,061	\$ 1,034
Permanent - Land	VA955	\$ 23,986	\$ 28,634	\$ 703	\$ 10,663	\$ 365
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 4,535,823	\$ 4,471,606	\$ 4,058,543	\$ 2,689,230	\$ 2,170,318
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 22,788,118	\$ 18,195,723	\$ 13,340,079	\$ 11,275,767	\$ 8,621,729
Substandard	VA965	\$ 22,591,102	\$ 18,114,247	\$ 13,242,348	\$ 11,240,787	\$ 8,591,064
Doubtful	VA970	\$ 196,897	\$ 81,476	\$ 97,731	\$ 34,921	\$ 30,665
Loss	VA975	\$ 119	\$ 0	\$ 0	\$ 59	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 59,149	\$ 61,568	\$ 78,144	\$ 80,988	\$ 84,005
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 45,992	\$ 48,350	\$ 59,292	\$ 61,290	\$ 64,309
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 28,963,162	\$ 24,545,134	\$ 19,701,770	\$ 16,626,361	\$ 12,700,729
Mortgages - Total	SUB2421	\$ 26,593,624	\$ 22,483,861	\$ 17,852,898	\$ 15,035,838	\$ 11,249,932
Construction and Land Loans	SUB2430	\$ 1,919,701	\$ 1,637,433	\$ 1,235,538	\$ 716,773	\$ 472,045
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 24,307,442	\$ 20,496,050	\$ 16,375,577	\$ 14,061,914	\$ 10,570,504
Permanent Loans Secured by All Other Property	SUB2450	\$ 757,125	\$ 609,208	\$ 572,049	\$ 323,169	\$ 281,962
Nonmortgages - Total	SUB2461	\$ 2,369,538	\$ 2,061,273	\$ 1,848,872	\$ 1,590,523	\$ 1,450,797
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 11,022,163	\$ 10,549,029	\$ 9,478,887	\$ 8,963,746	\$ 7,102,658
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 10,235,786	\$ 9,900,665	\$ 8,875,485	\$ 8,425,810	\$ 6,632,487
Mortgage Loans - Total	SUB2481	\$ 9,020,906	\$ 8,790,590	\$ 7,853,574	\$ 7,557,855	\$ 5,849,982
Construction	PD115	\$ 236,156	\$ 335,488	\$ 233,279	\$ 281,369	\$ 182,864
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 940,498	\$ 1,060,758	\$ 902,383	\$ 682,347	\$ 445,550
Secured by First Liens	PD123	\$ 7,415,920	\$ 6,936,013	\$ 6,353,005	\$ 6,246,353	\$ 4,942,158
Secured by Junior Liens	PD124	\$ 213,511	\$ 229,762	\$ 232,159	\$ 210,292	\$ 151,493
Multifamily (5 or more) Dwelling Units	PD125	\$ 78,101	\$ 114,927	\$ 61,641	\$ 84,011	\$ 78,307
Nonresidential Property (Except Land)	PD135	\$ 42,151	\$ 38,969	\$ 26,332	\$ 21,044	\$ 17,862
Land	PD138	\$ 94,569	\$ 74,673	\$ 44,775	\$ 32,439	\$ 31,748
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 304,857	\$ 327,971	\$ 284,898	\$ 227,064	\$ 181,291
Consumer Loans - Total	SUB2511	\$ 910,023	\$ 782,104	\$ 737,013	\$ 640,891	\$ 601,214
Loans on Deposits	PD161	\$ 612	\$ 1,000	\$ 1,553	\$ 1,990	\$ 1,898
Home Improvement Loans	PD163	\$ 20,071	\$ 20,111	\$ 867	\$ 611	\$ 466
Education Loans	PD165	\$ 171	\$ 157	\$ 100	\$ 94	\$ 167
Auto Loans	PD167	\$ 3,889	\$ 3,911	\$ 4,561	\$ 4,145	\$ 3,269
Mobile Home Loans	PD169	\$ 1,658	\$ 1,671	\$ 1,496	\$ 1,206	\$ 1,274
Credit Cards	PD171	\$ 793,336	\$ 628,444	\$ 604,729	\$ 544,495	\$ 507,397
Other	PD180	\$ 90,286	\$ 126,810	\$ 123,707	\$ 88,350	\$ 86,743
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 107,243	\$ 140,494	\$ 20,924	\$ 39,577	\$ 37,099
Held for Sale Included in PD115:PD180	PD192	\$ 11,991	\$ 13,162	\$ 72,172	\$ 425,951	\$ 595,452

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 45,637	\$ 45,729	\$ 58,767	\$ 40,441	\$ 38,675
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 30,544	\$ 32,232	\$ 45,008	\$ 31,658	\$ 29,835
Rebooked GNMA's Incl in PD195	PD197	\$ 2,487	\$ 2,524	\$ 2,108	\$ 2,551	\$ 2,432
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 786,377	\$ 648,364	\$ 603,402	\$ 537,936	\$ 470,171
Mortgage Loans - Total	SUB2491	\$ 104,911	\$ 108,220	\$ 117,334	\$ 115,901	\$ 119,169
Construction	PD215	\$ 20,305	\$ 8,295	\$ 8,114	\$ 6,075	\$ 5,244
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 9,140	\$ 12,919	\$ 15,480	\$ 12,599	\$ 6,554
Secured by First Liens	PD223	\$ 71,073	\$ 85,875	\$ 93,518	\$ 93,488	\$ 104,798
Secured by Junior Liens	PD224	\$ 762	\$ 338	\$ 45	\$ 286	\$ 177
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,508	\$ 0	\$ 0	\$ 29	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 513	\$ 177	\$ 3,348	\$ 601
Land	PD238	\$ 2,123	\$ 280	\$ 0	\$ 76	\$ 1,795
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 235,600	\$ 200,266	\$ 162,076	\$ 123,278	\$ 106,579
Consumer Loans - Total	SUB2521	\$ 445,866	\$ 339,878	\$ 323,992	\$ 298,757	\$ 244,423
Loans on Deposits	PD261	\$ 27	\$ 22	\$ 87	\$ 284	\$ 74
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 13	\$ 88	\$ 30	\$ 23	\$ 14
Auto Loans	PD267	\$ 16	\$ 8	\$ 6	\$ 24	\$ 17
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 444,161	\$ 338,068	\$ 322,291	\$ 297,042	\$ 242,891
Other	PD280	\$ 1,649	\$ 1,692	\$ 1,578	\$ 1,384	\$ 1,427
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 33,483	\$ 35,965	\$ 41,346	\$ 50,448	\$ 42,857
Held for Sale Included in PD215:PD280	PD292	\$ 6,895	\$ 5,934	\$ 43,731	\$ 43,727	\$ 25,938
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 68,715	\$ 79,989	\$ 90,562	\$ 93,092	\$ 102,218
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 62,546	\$ 74,525	\$ 85,915	\$ 88,627	\$ 87,604
Rebooked GNMA's Incl in PD295	PD297	\$ 6,106	\$ 5,448	\$ 4,625	\$ 4,391	\$ 14,561
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 17,940,999	\$ 13,996,105	\$ 10,222,883	\$ 7,662,615	\$ 5,598,071
Mortgage Loans - Total	SUB2501	\$ 17,467,807	\$ 13,585,051	\$ 9,881,990	\$ 7,362,082	\$ 5,280,781

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 1,272,596	\$ 1,034,820	\$ 663,879	\$ 363,311	\$ 209,358
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,512,011	\$ 1,105,173	\$ 814,952	\$ 530,312	\$ 380,694
Secured by First Liens	PD323	\$ 13,911,162	\$ 10,781,649	\$ 7,699,966	\$ 6,140,196	\$ 4,444,455
Secured by Junior Liens	PD324	\$ 233,365	\$ 283,563	\$ 264,069	\$ 146,041	\$ 94,625
Multifamily (5 or more) Dwelling Units	PD325	\$ 189,685	\$ 155,235	\$ 126,081	\$ 116,026	\$ 76,202
Nonresidential Property (Except Land)	PD335	\$ 55,036	\$ 40,734	\$ 27,552	\$ 32,693	\$ 34,411
Land	PD338	\$ 293,952	\$ 183,877	\$ 285,491	\$ 33,503	\$ 41,036
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 112,611	\$ 90,451	\$ 74,203	\$ 69,789	\$ 92,264
Consumer Loans - Total	SUB2531	\$ 360,581	\$ 320,603	\$ 266,690	\$ 230,744	\$ 225,026
Loans on Deposits	PD361	\$ 151	\$ 64	\$ 35	\$ 128	\$ 159
Home Improvement Loans	PD363	\$ 15,731	\$ 15,775	\$ 269	\$ 152	\$ 131
Education Loans	PD365	\$ 0	\$ 0	\$ 13	\$ 8	\$ 0
Auto Loans	PD367	\$ 1,176	\$ 982	\$ 1,097	\$ 1,085	\$ 847
Mobile Home Loans	PD369	\$ 1,557	\$ 1,568	\$ 1,059	\$ 970	\$ 956
Credit Cards	PD371	\$ 262,789	\$ 206,712	\$ 188,941	\$ 175,159	\$ 175,169
Other	PD380	\$ 79,177	\$ 95,502	\$ 75,276	\$ 53,242	\$ 47,764
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,950,370	\$ 1,499,057	\$ 691,832	\$ 525,242	\$ 167,458
Held for Sale Included in PD315:PD380	PD392	\$ 8,793	\$ 6,256	\$ 25,500	\$ 395,119	\$ 423,580
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 20,565	\$ 20,376	\$ 22,009	\$ 26,055	\$ 28,571
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,546	\$ 3,192	\$ 3,559	\$ 3,743	\$ 4,895
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 20,226,716	\$ 19,896,296	\$ 18,032,866	\$ 16,862,216	\$ 15,098,528
90% up to 100% LTV	LD110	\$ 13,281,993	\$ 14,525,081	\$ 13,661,586	\$ 13,605,921	\$ 12,223,668
100% and greater LTV	LD120	\$ 6,944,723	\$ 5,371,215	\$ 4,371,280	\$ 3,256,295	\$ 2,874,860
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 5,907,118	\$ 4,344,289	\$ 2,999,022	\$ 1,929,825	\$ 1,220,948
Past Due and Still Accruing - Total	SUB5240	\$ 1,145,551	\$ 1,100,001	\$ 860,327	\$ 689,725	\$ 439,283

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,144,636	\$ 1,098,718	\$ 857,974	\$ 680,809	\$ 438,605
90% up to 100% LTV	LD210	\$ 819,616	\$ 852,623	\$ 664,128	\$ 583,220	\$ 364,385
100% and greater LTV	LD220	\$ 325,020	\$ 246,095	\$ 193,846	\$ 97,589	\$ 74,220
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 915	\$ 1,283	\$ 2,353	\$ 8,916	\$ 678
90% up to 100% LTV	LD230	\$ 701	\$ 1,188	\$ 1,753	\$ 7,489	\$ 583
100% and greater LTV	LD240	\$ 214	\$ 95	\$ 600	\$ 1,427	\$ 95
Nonaccrual - Total	SUB5230	\$ 4,761,567	\$ 3,244,288	\$ 2,138,695	\$ 1,240,100	\$ 781,665
90% up to 100% LTV	LD250	\$ 1,392,426	\$ 1,260,670	\$ 918,387	\$ 633,207	\$ 429,445
100% and greater LTV	LD260	\$ 3,369,141	\$ 1,983,618	\$ 1,220,308	\$ 606,893	\$ 352,220
Net Charge-offs - Total	SUB5300	\$ 10,985	\$ 41,487	\$ 26,198	\$ 4,932	\$ 3,453
90% up to 100% LTV	LD310	\$ 9,602	\$ 18,671	\$ 6,569	\$ 4,579	\$ 2,531
100% and greater LTV	LD320	\$ 1,383	\$ 22,816	\$ 19,629	\$ 353	\$ 922
Purchases - Total	SUB5320	\$ 542	\$ 20,912	\$ 13,243	\$ 101,171	\$ 226,336
90% up to 100% LTV	LD410	\$ 347	\$ 15,465	\$ 7,479	\$ 88,603	\$ 226,336
100% and greater LTV	LD420	\$ 195	\$ 5,447	\$ 5,764	\$ 12,568	\$ 0
Originations - Total	SUB5330	\$ 153,729	\$ 337,066	\$ 356,691	\$ 1,268,175	\$ 1,762,071
90% up to 100% LTV	LD430	\$ 106,789	\$ 270,742	\$ 306,737	\$ 1,147,355	\$ 1,413,187
100% and greater LTV	LD440	\$ 46,940	\$ 66,324	\$ 49,954	\$ 120,820	\$ 348,884
Sales - Total	SUB5340	\$ 50,163	\$ 43,068	\$ 38,546	\$ 90,311	\$ 839,536
90% up to 100% LTV	LD450	\$ 23,555	\$ 18,677	\$ 26,024	\$ 55,669	\$ 816,601
100% and greater LTV	LD460	\$ 26,608	\$ 24,391	\$ 12,522	\$ 34,642	\$ 22,935
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,765,731	\$ 3,983,565	\$ 4,209,667	\$ 4,089,832	\$ 3,999,211
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,027,893	\$ 1,043,117	\$ 927,857	\$ 934,436	\$ 939,992
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 2,325,849	\$ 2,317,225	\$ 1,979,067	\$ 1,837,031	\$ 1,701,526
1-4 Dwelling Units Option ARM Loans	LD610	\$ 103,603,030	\$ 108,364,794	\$ 111,613,560	\$ 149,214,039	\$ 146,956,436
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 105,355,825	\$ 110,001,560	\$ 109,095,027	\$ 151,080,450	\$ 149,319,649
Total Capitalized Negative Amortization	LD650	\$ 4,465,796	\$ 4,303,220	\$ 3,876,848	\$ 4,593,410	\$ 4,054,102

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,681,674	\$ 5,286,050	\$ 6,448,037	\$ 7,123,728	\$ 6,964,575
Mortgage Construction Loans	CC105	\$ 3,284,817	\$ 4,778,301	\$ 5,936,383	\$ 6,596,823	\$ 6,410,008
Other Mortgage Loans	CC115	\$ 396,857	\$ 507,749	\$ 511,654	\$ 526,905	\$ 554,567
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 461,610	\$ 483,557	\$ 479,556	\$ 200,939	\$ 217,206
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 6,069,944	\$ 19,079,382	\$ 17,025,386	\$ 58,484,902	\$ 61,809,508
1-4 Dwelling Units	CC280	\$ 4,842,123	\$ 17,609,948	\$ 15,378,470	\$ 56,766,282	\$ 60,198,251
Multifamily (5 or more) Dwelling Units	CC290	\$ 761,592	\$ 1,032,291	\$ 1,155,851	\$ 1,148,475	\$ 1,081,576
All Other Real Estate	CC300	\$ 466,229	\$ 437,143	\$ 491,065	\$ 570,145	\$ 529,681
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 41,933	\$ 61,809	\$ 72,211	\$ 103,168	\$ 60,765
Commitments Outstanding to Purchase Loans	CC320	\$ 37,646	\$ 431,868	\$ 786,790	\$ 1,079,894	\$ 3,714,610
Commitments Outstanding to Sell Loans	CC330	\$ 6,045,343	\$ 7,095,787	\$ 1,601,426	\$ 3,970,883	\$ 5,430,381
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,664,372	\$ 20,051,855	\$ 9,449,522	\$ 13,658,845	\$ 23,682,466
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 6,716,974	\$ 22,440,103	\$ 12,888,479	\$ 16,068,253	\$ 32,415,659
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 10,263	\$ 23,998	\$ 113,650	\$ 150,000	\$ 202,975
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 24	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 684,731,905	\$ 686,878,734	\$ 697,100,222	\$ 716,507,088	\$ 695,453,058
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 47,048,197	\$ 60,952,130	\$ 68,600,275	\$ 66,917,239	\$ 65,974,790
Commercial Lines	CC420	\$ 37,608,017	\$ 37,992,537	\$ 43,463,793	\$ 38,093,779	\$ 38,548,576
Open-End Consumer Lines - Credit Cards	CC423	\$ 596,361,257	\$ 584,339,432	\$ 581,568,042	\$ 608,301,677	\$ 587,874,125
Open-End Consumer Lines - Other	CC425	\$ 3,714,434	\$ 3,594,635	\$ 3,468,112	\$ 3,194,393	\$ 3,055,567
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 414,991	\$ 392,073	\$ 430,136	\$ 439,520	\$ 476,474
Commercial	CC430	\$ 12,234	\$ 10,716	\$ 10,357	\$ 9,729	\$ 19,879
Standby, Not Included on CC465 or CC468	CC435	\$ 402,757	\$ 381,357	\$ 419,779	\$ 429,791	\$ 456,595
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 130,683,069	\$ 168,911,514	\$ 132,465,875	\$ 129,065,986	\$ 122,144,738
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 114,101	\$ 409,713	\$ 466,760	\$ 422,269	\$ 308,403
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 10,542,444	\$ 13,232,604	\$ 11,675,504	\$ 11,902,721	\$ 12,695,764
Other Contingent Liabilities	CC480	\$ 462,030	\$ 422,950	\$ 172,575	\$ 172,898	\$ 172,493
Contingent Assets	CC490	\$ 2,410	\$ 1,410	\$ 1,410	\$ 3,910	\$ 11,910

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,028,523	\$ 1,316,813	\$ 16,142,225	\$ 22,686,585	\$ 28,608,636
Sales	CF145	\$ 870,807	\$ 941,862	\$ 13,539,805	\$ 24,371,983	\$ 24,365,194
Other Balance Changes	CF148	\$- 943,014	\$- 492,077	\$- 6,594,650	\$- 327,297	\$- 982,986
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 5,298,256	\$ 4,379,488	\$ 14,073,743	\$ 20,806,769	\$ 44,630,212
Sales	CF155	\$ 1,808,994	\$ 1,530,129	\$ 8,784,114	\$ 19,084,971	\$ 42,536,674
Other Balance Changes	CF158	\$- 2,008,715	\$- 2,910,318	\$ 4,739,148	\$- 914,327	\$- 1,020,306
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 6,326,779	\$ 5,696,301	\$ 30,215,968	\$ 43,493,354	\$ 73,238,848
Sales - Total	SUB3821	\$ 2,679,801	\$ 2,471,991	\$ 22,323,919	\$ 43,456,954	\$ 66,901,868
Net Purchases - Total	SUB3826	\$ 3,646,978	\$ 3,224,310	\$ 7,892,049	\$ 36,400	\$ 6,336,980
Mortgage Loans Disbursed - Total	SUB3831	\$ 37,010,724	\$ 42,285,776	\$ 47,139,554	\$ 53,874,702	\$ 60,634,770
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 967,562	\$ 1,265,133	\$ 1,535,996	\$ 1,878,756	\$ 1,965,784
Multifamily (5 or more) Dwelling Units	CF200	\$ 245,986	\$ 188,465	\$ 211,970	\$ 196,608	\$ 193,951
Nonresidential	CF210	\$ 229,047	\$ 190,763	\$ 266,013	\$ 211,310	\$ 279,915
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 30,206,870	\$ 36,210,863	\$ 38,603,576	\$ 46,014,481	\$ 52,132,047
Home Equity and Junior Liens	CF226	\$ 3,127,699	\$ 4,281,471	\$ 2,933,064	\$ 5,214,921	\$ 4,358,687
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,585,176	\$ 3,066,370	\$ 4,202,517	\$ 3,291,210	\$ 3,721,493
Nonresidential (Except Land)	CF260	\$ 1,609,271	\$ 1,137,370	\$ 2,016,382	\$ 1,727,696	\$ 1,666,669
Land	CF270	\$ 166,812	\$ 226,812	\$ 303,100	\$ 554,641	\$ 674,911
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 2,103,463	\$ 2,507,682	\$ 3,337,319	\$ 8,149,317	\$ 16,426,624
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,677,363	\$ 980,348	\$ 624,820	\$ 3,105,448	\$ 6,721,147
Home Equity and Junior Liens	CF282	\$ 214,595	\$ 6,007	\$ 37,257	\$ 121,955	\$ 257,350
Multifamily (5 or more) Dwelling Units	CF290	\$ 25,743	\$ 106,362	\$ 125,581	\$ 302,934	\$ 124,469
Nonresidential	CF300	\$ 15,060	\$ 34,362	\$ 37,420	\$ 42,955	\$ 37,694
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 24,974,954	\$ 23,890,419	\$ 24,884,504	\$ 24,538,642	\$ 53,938,658
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 179,594	\$ 61,381	\$ 233,532	\$ 236,760	\$ 642,792

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 440,272	\$ 290,485	\$ 1,385,674	\$ 833,941	\$ 867,898
Nonresidential	CF330	\$ 83,079	\$ 52,664	\$ 81,575	\$ 55,814	\$ 52,922
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 22,871,491	\$- 21,382,737	\$- 21,547,185	\$- 16,389,325	\$- 37,512,034
Memo - Refinancing Loans	CF361	\$ 20,192,949	\$ 24,360,266	\$ 28,546,557	\$ 31,742,282	\$ 42,062,733
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 33,718,675	\$ 31,040,567	\$ 34,216,360	\$ 31,294,410	\$ 33,167,101
Sales	CF395	\$ 17,561,408	\$ 20,694,380	\$ 25,593,819	\$ 24,629,921	\$ 23,645,191
Consumer:						
Closed or Purchased	CF400	\$ 35,642,139	\$ 32,674,552	\$ 36,939,462	\$ 30,039,905	\$ 28,842,527
Sales	CF405	\$ 3,638,130	\$ 5,074,468	\$ 5,159,038	\$ 5,864,293	\$ 4,986,171
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 69,360,814	\$ 63,715,119	\$ 71,155,822	\$ 61,334,315	\$ 62,009,628
Nonmortgage Loans - Sales - Total	SUB3915	\$ 21,199,538	\$ 25,768,848	\$ 30,752,857	\$ 30,494,214	\$ 28,631,362
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 48,161,276	\$ 37,946,271	\$ 40,402,965	\$ 30,840,101	\$ 33,378,266
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,369,965	\$ 1,632,395	\$ 1,544,025	\$ 2,569,931	\$ 2,499,089

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 89,191,422	\$ 72,382,479	\$ 69,539,388	\$ 40,244,897	\$ 39,444,861
Fully Insured	DI100	\$ 74,249,957	\$ 54,675,734	\$ 51,171,427	\$ 26,834,513	\$ 24,360,829
Other	DI110	\$ 14,941,465	\$ 17,706,745	\$ 18,367,961	\$ 13,410,384	\$ 15,084,032
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 175,659,714	\$ 162,524,700	\$ 153,588,942	\$ 193,332,934	\$ 186,164,717
Greater than \$100,000	DI130	\$ 105,693,399	\$ 110,422,038	\$ 109,557,933	\$ 140,082,250	\$ 148,594,286
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	50,200,696	47,354,579	28,072,372	28,399,987	28,194,668
Greater than \$100,000	DI160	407,518	403,394	375,941	576,649	614,993
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 25,598,213	\$ 9,490,835	\$ 9,392,108	\$ 11,575,966	\$ 11,353,583
Greater than \$250,000	DI175	\$ 2,870,613	\$ 11,784,131	\$ 10,988,287	\$ 2,184,238	\$ 2,043,220
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	2,521,521	426,051	427,841	515,542	516,756
Greater than \$250,000	DI185	3,523	1,435	1,430	1,686	1,570

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	53,133,258	48,185,459	28,877,584	29,493,864	29,327,987
IRA/Keogh Accounts	DI200	\$ 26,829,051	\$ 19,487,059	\$ 18,644,504	\$ 12,079,147	\$ 11,829,970
Uninsured Deposits	DI210	\$ 67,156,484	\$ 69,496,642	\$ 71,096,602	\$ 84,079,852	\$ 88,682,556
Preferred Deposits	DI220	\$ 3,800,294	\$ 4,114,736	\$ 4,601,052	\$ 4,533,755	\$ 4,095,636
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 15,468,361	\$ 14,973,746	\$ 13,281,800	\$ 9,247,161	\$ 10,242,759
Money Market Deposit Accounts	DI320	\$ 137,915,076	\$ 113,097,121	\$ 106,647,195	\$ 101,095,342	\$ 105,853,625
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 33,426,441	\$ 34,830,557	\$ 36,282,471	\$ 43,694,822	\$ 46,942,605
Time Deposits	DI340	\$ 123,012,061	\$ 131,320,275	\$ 127,315,791	\$ 193,138,059	\$ 185,116,820
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 46,844,533	\$ 57,555,869	\$ 55,239,783	\$ 83,092,548	\$ 78,841,762
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,220,512	\$ 2,182,580	\$ 2,096,403	\$ 3,021,806	\$ 2,834,097
Non-Interest-Bearing Demand Deposits	DI610	\$ 10,017,825	\$ 9,829,975	\$ 9,010,172	\$ 7,145,782	\$ 7,981,753
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 326,505,429	\$ 312,857,018	\$ 32,992,108	\$ 10,584,656	\$ 8,968,287
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 114,623	\$ 127,090	\$ 1,348	\$ 1,768	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 101,033	\$ 100,275	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 309,555,244	\$ 302,076,307	\$ 29,969,119	\$ 10,204,748	\$ 8,843,712
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 111,625	\$ 168,504	\$ 1,464	\$ 1,226	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 100,662	\$ 158,160	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	68,719	78,258	80,401	86,167	86,200
Financial Assets Held for Trading Purposes	SI375	\$ 2,176,796	\$ 3,716,730	\$ 3,850,516	\$ 5,063,311	\$ 6,499,307
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 6,498,352	\$ 12,056,254	\$ 9,273,248	\$ 8,838,864	\$ 8,784,535
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 1,162,097	\$ 1,477,346	\$ 946,073	\$ 304,864	\$ 385,649

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 48,865,091	\$ 52,968,382	\$ 55,282,257	\$ 43,172,504	\$ 42,893,993
Assets Held for Sale	SI387	\$ 5,026,763	\$ 9,306,218	\$ 10,249,804	\$ 24,257,151	\$ 33,827,451
Loans Serviced for Others	SI390	\$ 626,647,314	\$ 818,234,286	\$ 766,871,554	\$ 703,349,704	\$ 705,868,976
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 149,450	\$ 355,568	\$ 406,778	\$ 470,084	\$ 479,063
Other Residual Interests	SI404	\$ 2,305,301	\$ 3,327,338	\$ 3,243,886	\$ 3,328,675	\$ 3,297,990
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.79%	85.37%	83.91%	85.11%	86.95%
Second month of Qtr	SI582	84.80%	86.17%	85.77%	84.94%	85.67%
Third month of Qtr	SI583	84.79%	86.01%	86.61%	84.05%	86.35%
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	\$ 1,850,596	\$ 1,810,778	\$ 2,202,502	\$ 2,295,530	\$ 2,256,786
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 247,861	\$ 244,031	\$ 235,975	\$ 225,074	\$ 219,828
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	110	139	107	105	95
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 48,742,653	\$ 48,693,420	\$ 67,993,069	\$ 71,244,845	\$ 71,360,009
Net Income (Loss) (SO91)	SI610	\$- 4,649,653	\$- 1,077,393	\$- 5,442,588	\$ 910,358	\$ 2,205,901
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 19,825	\$ 10,628	\$ 16,570	\$ 4,175
Common Stock	SI630	\$ 3,067,360	\$ 214,492	\$ 300,509	\$ 4,169,847	\$ 1,635,890
Stock Issued	SI640	\$ 2,500	\$ 28,000	\$ 26,818	\$ 8,005	\$ 513,436
Stock Retired	SI650	\$ 0	\$ 0	\$ 922	\$ 55	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,527,728	\$ 2,504,625	\$- 13,614,350	\$- 959,759	\$- 829,495
New Basis Accounting Adjustments	SI660	\$ 202	\$ 739	\$ 201	\$ 2,369	\$ 2,742
Other Comprehensive Income	SI662	\$- 146,375	\$- 1,090,935	\$ 10,508	\$ 181,933	\$- 367,710
Prior Period Adjustments	SI668	\$- 265	\$- 2,957	\$ 42,209	\$ 1,318	\$- 12,662
Other Adjustments	SI671	\$ 2,668	\$- 34,180	\$- 10,392	\$ 2,976	\$ 12,689
Ending Equity Capital (SC80)	SI680	\$ 45,412,098	\$ 48,787,002	\$ 48,693,416	\$ 67,205,573	\$ 71,244,845
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 59,368	\$ 172,582	\$ 167,313	\$ 33,049	\$ 48,368
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 827,203	\$ 614,354	\$ 656,944	\$ 590,551	\$ 674,531
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	9 [Yes]	9 [Yes]	10 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 9,513	\$ 11,177	\$ 7,599	\$ 8,270	\$ 8,523
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 48,270	\$ 40,359	\$ 45,351	\$ 47,318	\$ 50,130
Average Balance Sheet Data						
Total Assets	SI870	\$ 557,501,167	\$ 546,323,763	\$ 555,985,405	\$ 596,817,884	\$ 588,159,750
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 33,931,718	\$ 26,430,627	\$ 27,970,659	\$ 26,533,206	\$ 21,664,605
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 395,082,738	\$ 416,067,383	\$ 421,062,220	\$ 454,189,331	\$ 452,998,260
Nonmortgage Loans	SI885	\$ 50,018,677	\$ 50,648,299	\$ 47,545,758	\$ 47,007,236	\$ 46,793,565
Deposits and Excrows	SI890	\$ 281,088,702	\$ 287,007,641	\$ 292,911,685	\$ 344,550,510	\$ 349,871,077
Total Borrowings	SI895	\$ 174,603,631	\$ 189,690,185	\$ 181,912,754	\$ 155,420,236	\$ 140,778,835

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	1	1	0	2	0
Any Outstanding Futures or Options Positions?	SQ310	2	3	3	3	3
Does Association Have Subchapter S in effect this year?	SQ320	4	4	5	5	5
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	62	63	59	58	57

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	60 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	58 [Yes]
Do you have any farm or agriculture loans?	SB100	11 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	375	N/A	N/A	N/A	345
Number of Loans on SC300, SC303, and SC306	SB210	2,635,073	N/A	N/A	N/A	2,126,726
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,032	N/A	N/A	N/A	1,022
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 45,378	N/A	N/A	N/A	\$ 42,943
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,903	N/A	N/A	N/A	1,907
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 249,980	N/A	N/A	N/A	\$ 248,149
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	5,595	N/A	N/A	N/A	5,068
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,805,988	N/A	N/A	N/A	\$ 2,405,590
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	104,436	N/A	N/A	N/A	98,217
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,494,119	N/A	N/A	N/A	\$ 1,253,268
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	1,873	N/A	N/A	N/A	1,991
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 204,038	N/A	N/A	N/A	\$ 206,156
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,098	N/A	N/A	N/A	2,053
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 575,413	N/A	N/A	N/A	\$ 555,769
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	52	N/A	N/A	N/A	32
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 3,512	N/A	N/A	N/A	\$ 1,217
Farm Mortgages Orig at \$100-250,000 - Number	SB520	70	N/A	N/A	N/A	26
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 10,106	N/A	N/A	N/A	\$ 2,650
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	28	N/A	N/A	N/A	11
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 9,213	N/A	N/A	N/A	\$ 4,157
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,054	N/A	N/A	N/A	1,094
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 11,879	N/A	N/A	N/A	\$ 12,872
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	16	N/A	N/A	N/A	22
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 2,268	N/A	N/A	N/A	\$ 2,698
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	4	N/A	N/A	N/A	4
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,420	N/A	N/A	N/A	\$ 1,368

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	16 [Yes]	16 [Yes]	16 [Yes]	14 [Yes]	13 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	12 [Yes]	11 [Yes]	10 [Yes]	9 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	11 [Yes]	10 [Yes]	9 [Yes]	8 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 289,783,949	\$ 289,509,947	\$ 210,942,229	\$ 215,147,502	\$ 207,735,352
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 3,731,957	\$ 3,355,371	\$ 3,023,082	\$ 2,931,935	\$ 2,715,902
Personal Trust and Agency Accounts	FS210	\$ 1,328,600	\$ 1,304,319	\$ 1,331,200	\$ 1,334,514	\$ 1,312,549
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 457,200	\$ 464,211	\$ 482,521	\$ 507,284	\$ 487,583
Employee Benefit - Defined Contribution	FS220	\$ 28,419	\$ 29,070	\$ 29,887	\$ 53,747	\$ 51,824
Employee Benefit - Defined Benefit	FS230	\$ 296,866	\$ 302,140	\$ 316,836	\$ 317,295	\$ 304,095
Other Retirement Accounts	FS240	\$ 131,915	\$ 133,001	\$ 135,798	\$ 136,242	\$ 131,664
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,945,666	\$ 1,586,340	\$ 1,208,841	\$ 1,089,953	\$ 915,735
Other Fiduciary Accounts	FS270	\$ 491	\$ 501	\$ 520	\$ 184	\$ 35
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 92,619,188	\$ 91,526,907	\$ 18,221,321	\$ 20,358,068	\$ 19,962,203
Personal Trust and Agency Accounts	FS211	\$ 1,669,563	\$ 1,553,589	\$ 1,647,800	\$ 1,579,975	\$ 1,612,194
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 90,754,673	\$ 89,768,371	\$ 16,389,166	\$ 18,583,832	\$ 18,156,860
Employee Benefit - Defined Contribution	FS221	\$ 86,360,341	\$ 85,419,231	\$ 15,175,746	\$ 17,270,957	\$ 16,850,874
Employee Benefit - Defined Benefit	FS231	\$ 2,674,047	\$ 2,643,110	\$ 300,136	\$ 304,581	\$ 291,361
Other Retirement Accounts	FS241	\$ 1,720,285	\$ 1,706,030	\$ 913,284	\$ 1,008,294	\$ 1,014,625
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 194,952	\$ 204,947	\$ 184,355	\$ 194,261	\$ 193,149
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 193,432,804	\$ 194,627,669	\$ 189,697,826	\$ 191,857,499	\$ 185,057,247
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,587	3,533	3,340	3,316	3,254
Personal Trust and Agency Accounts	FS212	2,017	1,990	2,019	2,030	1,992
Retirement-related Trust and Agency Accounts - Total	SUB6120	504	496	489	481	467
Employee Benefit - Defined Contribution	FS222	36	35	36	40	40
Employee Benefit - Defined Benefit	FS232	23	22	20	19	19
Other Retirement Accounts	FS242	445	439	433	422	408
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,063	1,045	830	804	794
Other Fiduciary Accounts	FS272	3	2	2	1	1
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	18,101	18,093	15,984	16,323	16,639

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	667	595	581	595	610
Retirement-related Trust and Agency Accounts - Total	SUB6130	17,361	17,430	15,354	15,686	15,991
Employee Benefit - Defined Contribution	FS223	16,792	16,874	15,107	15,432	15,722
Employee Benefit - Defined Benefit	FS233	187	187	22	20	19
Other Retirement Accounts	FS243	382	369	225	234	250
Corporate Trust and Agency Accounts	FS253	0	0	0	1	1
Other Fiduciary Accounts	FS273	73	68	49	41	37
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,112,380	6,019,133	5,892,833	5,812,230	5,731,697
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 80,984	\$ 40,388	\$ 84,146	\$ 61,074	\$ 39,792
Personal Trust and Agency Accounts	FS310	\$ 6,317	\$ 3,123	\$ 13,117	\$ 10,086	\$ 6,776
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 17,933	\$ 1,842	\$ 8,261	\$ 6,235	\$ 4,029
Employee Benefit - Defined Contribution	FS320	\$ 15,632	\$ 892	\$ 4,697	\$ 3,680	\$ 2,267
Employee Benefit - Defined Benefit	FS330	\$ 1,392	\$ 552	\$ 1,962	\$ 1,369	\$ 982
Other Retirement Accounts	FS340	\$ 909	\$ 398	\$ 1,602	\$ 1,186	\$ 780
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 434	\$ 292	\$ 224
Investment Management Agency Accounts	FS360	\$ 3,083	\$ 1,416	\$ 5,794	\$ 3,994	\$ 2,548
Other Fiduciary Accounts	FS370	\$ 165	\$ 77	\$ 229	\$ 176	\$ 113
Custody and Safekeeping Accounts	FS380	\$ 32,924	\$ 13,683	\$ 55,809	\$ 39,886	\$ 25,891
Other Fiduciary and Related Services	FS390	\$ 20,562	\$ 20,247	\$ 502	\$ 405	\$ 211
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 22,100	\$ 10,807	\$ 18,997	\$ 13,707	\$ 9,114
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 112	\$ 71	\$ 21	\$ 8	\$ 4
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 8,956	\$- 4,356	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 49,816	\$ 25,154	\$ 65,128	\$ 47,359	\$ 30,674
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 559,303	\$ 1,106,613	\$ 1,331,200	\$ 1,118,705	\$ 1,093,728
Non-Interest-Bearing Deposits	FS410	\$ 333	\$- 7,250	\$ 221	\$- 24	\$ 240
Interest-Bearing Deposits	FS415	\$ 4,725	\$ 4,072	\$ 3,661	\$ 2,016	\$ 2,942
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 49,148	\$ 71,293	\$ 77,203	\$ 75,207	\$ 71,702
State, County and Municipal Obligations	FS425	\$ 19,724	\$ 119,919	\$ 122,141	\$ 108,531	\$ 111,214
Money Market Mutual Funds	FS430	\$ 42,096	\$ 98,375	\$ 118,937	\$ 94,132	\$ 108,719
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 510	\$ 510	\$ 510

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 17,742	\$ 37,776	\$ 39,816	\$ 38,586	\$ 38,832
Common and Preferred Stock	FS445	\$ 245,570	\$ 449,277	\$ 610,907	\$ 486,372	\$ 459,067
Real Estate Mortgages	FS450	\$ 929	\$ 7,688	\$ 4,918	\$ 4,198	\$ 4,232
Real Estate	FS455	\$ 88,140	\$ 238,882	\$ 256,955	\$ 222,641	\$ 212,690
Miscellaneous Assets	FS460	\$ 90,896	\$ 86,581	\$ 95,931	\$ 86,536	\$ 83,580
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	20	5	5	5	5
Domestic Equity	FS610	6	3	3	3	3
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	10	0	0	0	0
Taxable Bond	FS640	3	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	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,589,958	\$ 7,262,205	\$ 38,995	\$ 40,647	\$ 40,078
Domestic Equity	FS615	\$ 1,412,601	\$ 1,353,747	\$ 19,961	\$ 21,831	\$ 21,555
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,034,411	\$ 1,089,969	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 2,066,034	\$ 1,885,485	\$ 19,034	\$ 18,816	\$ 18,523
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,076,912	\$ 2,933,004	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 34	\$ 22	\$ 20	\$ 6	\$ 4
Personal Trust and Agency Accounts	FS710	\$ 28	\$ 19	\$ 17	\$ 5	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 5	\$ 2	\$ 2	\$ 1	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 160	\$ 83	\$ 5	\$ 5	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 1	\$ 0	\$ 4	\$ 4	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 159	\$ 83	\$ 1	\$ 1	\$ 0
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	\$ 81	\$ 32	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 81	\$ 32	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 45,446,693	\$ 48,787,003	\$ 48,693,420	\$ 67,205,576	\$ 71,244,847
Equity Capital Deductions - Total	SUB1631	\$ 9,989,930	\$ 9,687,772	\$ 9,738,956	\$ 26,440,981	\$ 26,349,543
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 390,080	\$ 403,310	\$ 550,675	\$ 541,589	\$ 534,540
Goodwill and Certain Other Intangible Assets	CCR115	\$ 8,554,956	\$ 8,640,680	\$ 8,565,040	\$ 25,250,705	\$ 25,158,307
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,044,884	\$ 642,282	\$ 621,741	\$ 647,187	\$ 656,696
Other	CCR134	\$ 10	\$ 1,500	\$ 1,500	\$ 1,500	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 5,639,724	\$ 5,658,274	\$ 4,553,689	\$ 3,601,120	\$ 3,803,496
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,536,320	\$ 1,422,799	\$ 323,388	\$ 318,969	\$ 501,172
Intangible Assets	CCR185	\$ 188,000	\$ 320,383	\$ 313,174	\$ 332,875	\$ 352,944
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 3,913,366	\$ 3,913,361	\$ 3,913,377	\$ 2,939,625	\$ 2,939,631
Other	CCR195	\$ 2,038	\$ 1,731	\$ 3,750	\$ 9,651	\$ 9,749
Tier 1 (Core) Capital	CCR20	\$ 41,096,487	\$ 44,757,505	\$ 43,508,153	\$ 44,365,715	\$ 48,698,800
Total Assets (SC60)	CCR205	\$ 552,574,146	\$ 552,008,171	\$ 543,848,662	\$ 606,539,297	\$ 579,114,348
Asset Deductions - Total	SUB1651	\$ 10,524,630	\$ 10,374,793	\$ 10,170,829	\$ 26,899,572	\$ 26,843,242
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 469,127	\$ 453,703	\$ 454,335	\$ 457,284	\$ 443,414
Goodwill and Certain Other Intangible Assets	CCR265	\$ 8,777,662	\$ 8,845,283	\$ 8,769,558	\$ 25,465,475	\$ 25,389,264
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,277,841	\$ 1,074,307	\$ 945,436	\$ 975,313	\$ 1,010,564

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Other	CCR275	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500	\$ 0
Asset Additions - Total	SUB1661	\$ 2,575,321	\$ 2,283,346	\$ 798,784	\$ 806,692	\$ 1,106,940
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 2,271,509	\$ 1,956,552	\$ 478,791	\$ 460,910	\$ 739,785
Intangible Assets	CCR285	\$ 305,552	\$ 328,307	\$ 321,557	\$ 340,472	\$ 361,752
Other	CCR290	\$- 1,740	\$- 1,513	\$- 1,564	\$ 5,310	\$ 5,403
Adjusted Total Assets	CCR25	\$ 544,624,837	\$ 543,916,724	\$ 534,476,617	\$ 580,446,417	\$ 553,378,046
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 21,735,191	\$ 21,714,779	\$ 21,319,298	\$ 23,164,027	\$ 22,000,448
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 41,096,487	\$ 44,757,505	\$ 43,508,153	\$ 44,365,715	\$ 48,698,800
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,146	\$ 2,327	\$ 3,066	\$ 31,381	\$ 7,251
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,583,834	\$ 6,972,088	\$ 7,151,563	\$ 7,056,743	\$ 8,031,370
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 4,727,610	\$ 4,733,237	\$ 4,152,548	\$ 3,135,004	\$ 2,706,306
Tier 2 Capital - Other	CCR355	\$ 0	\$ 1,500	\$ 2,582	\$ 1,500	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 11,312,590	\$ 11,709,152	\$ 11,309,759	\$ 10,224,628	\$ 10,744,927
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 11,312,590	\$ 11,709,152	\$ 11,309,759	\$ 10,224,628	\$ 10,744,927
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 15,946	\$ 14,948	\$ 16,589	\$ 24,146	\$ 25,481
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,882,878	\$ 2,006,902	\$ 1,962,397	\$ 1,951,870	\$ 2,073,284
Total Risk-Based Capital	CCR39	\$ 50,510,253	\$ 54,444,807	\$ 52,838,926	\$ 52,614,327	\$ 57,344,962
0% R/W Category - Cash	CCR400	\$ 1,168,999	\$ 1,161,071	\$ 1,269,728	\$ 1,252,930	\$ 1,384,146
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,226,042	\$ 2,420,609	\$ 2,821,834	\$ 2,226,435	\$ 2,613,939
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 2,242	\$ 2,028
0% R/W Category - Other	CCR415	\$ 1,494,019	\$ 1,509,955	\$ 458,301	\$ 640,985	\$ 488,540
0% R/W Category - Assets Total	CCR420	\$ 4,889,060	\$ 5,091,635	\$ 4,549,863	\$ 4,122,592	\$ 4,488,653
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	\$ 44,858,816	\$ 40,734,616	\$ 41,559,724	\$ 31,204,309	\$ 32,465,349
20% R/W Category - Claims on FHLBs	CCR435	\$ 8,551,162	\$ 9,747,228	\$ 6,943,298	\$ 7,356,209	\$ 5,745,244
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 750,104	\$ 754,493	\$ 955,920	\$ 1,114,615	\$ 1,170,379
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 20,044,007	\$ 13,117,308	\$ 11,437,084	\$ 14,963,734	\$ 5,903,100

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 9,039,936	\$ 13,223,900	\$ 13,429,070	\$ 15,546,502	\$ 12,918,472
20% R/W Category - Assets Total	CCR455	\$ 83,244,025	\$ 77,577,545	\$ 74,325,096	\$ 70,185,369	\$ 58,202,544
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 16,648,808	\$ 15,515,508	\$ 14,865,019	\$ 14,037,073	\$ 11,640,506
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 231,606,107	\$ 235,770,958	\$ 235,487,211	\$ 291,327,546	\$ 277,128,213
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 11,008,454	\$ 10,142,366	\$ 9,770,621	\$ 12,323,096	\$ 11,387,550
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,389,424	\$ 1,540,978	\$ 1,729,335	\$ 1,927,020	\$ 1,988,505
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 816,449	\$ 532,028	\$ 559,513	\$ 621,640	\$ 692,545
50% R/W Category - Other	CCR480	\$ 13,104,090	\$ 19,308,507	\$ 18,378,402	\$ 17,833,743	\$ 17,312,977
50% R/W Category - Assets Total	CCR485	\$ 257,924,524	\$ 267,294,837	\$ 265,925,082	\$ 324,033,045	\$ 308,509,790
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 128,962,277	\$ 133,647,436	\$ 132,962,556	\$ 162,016,537	\$ 154,254,911
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 3,339,441	\$ 2,715,284	\$ 2,779,120	\$ 2,521,678	\$ 1,730,203
100% R/W Category - All Other Assets	CCR506	\$ 250,421,342	\$ 247,283,852	\$ 241,653,260	\$ 230,669,156	\$ 229,192,846
100% R/W Category - Assets Total	CCR510	\$ 253,760,783	\$ 249,999,136	\$ 244,432,380	\$ 233,190,834	\$ 230,923,049
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 253,760,783	\$ 249,999,136	\$ 244,432,380	\$ 233,190,834	\$ 230,923,049
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	\$ 599,818,392	\$ 599,963,153	\$ 589,232,421	\$ 631,531,840	\$ 602,124,036
Subtotal Risk-Weighted Assets	CCR75	\$ 399,371,854	\$ 399,162,071	\$ 392,259,942	\$ 409,244,430	\$ 396,818,454
Excess Allowances for Loan and Lease Losses	CCR530	\$ 9,567,827	\$ 3,271,062	\$ 1,252,666	\$ 528,824	\$ 469,689
Total Risk-Weighted Assets	CCR78	\$ 389,804,027	\$ 395,891,009	\$ 391,007,276	\$ 408,715,606	\$ 396,348,765
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 31,184,317	\$ 31,671,284	\$ 31,280,582	\$ 32,697,249	\$ 31,707,846
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.55%	8.23%	8.14%	7.64%	8.80%
Total Risk-Based Capital Ratio	CCR820	12.96%	13.75%	13.51%	12.87%	14.47%
Tier 1 Risk-Based Capital Ratio	CCR830	10.06%	10.80%	10.63%	10.38%	11.76%
Tangible Equity Ratio	CCR840	7.52%	8.17%	8.09%	7.59%	8.74%

*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.