

Office of Thrift Supervision Financial Reporting System Run Date: November 30, 2010, 11:27 AM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) September 2010	Frozen Aggregated Data (\$Thousands)
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Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
<b>Number of Regulated Institutions</b>	166	167	167	170	173

Schedule NS --- Optional Narrative Statement		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	2	2	5	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		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 57,580,394</b>	<b>\$ 60,086,932</b>	<b>\$ 56,302,894</b>	<b>\$ 53,417,003</b>	<b>\$ 71,695,015</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,803,702	\$ 3,384,803	\$ 3,634,128	\$ 2,185,633	\$ 3,571,613
Interest-Earning Deposits in FHLBs	SC112	\$ 531,068	\$ 483,730	\$ 1,071,498	\$ 970,544	\$ 629,277
Other Interest-Earning Deposits	SC118	\$ 22,429,241	\$ 24,320,947	\$ 22,595,787	\$ 18,191,633	\$ 19,475,532
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 607,176	\$ 820,824	\$ 952,079	\$ 1,350,376	\$ 1,024,194
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 15,792,873	\$ 18,290,064	\$ 16,729,176	\$ 16,603,564	\$ 15,209,082
Equity Securities Carried at Fair Value	SC140	\$ 556,203	\$ 381,503	\$ 850,920	\$ 2,912,847	\$ 1,234,972
State and Municipal Obligations	SC180	\$ 775,133	\$ 702,932	\$ 661,091	\$ 652,456	\$ 554,825
Securities Backed by Nonmortgage Loans	SC182	\$ 8,013,154	\$ 6,707,091	\$ 5,317,368	\$ 5,840,542	\$ 5,622,627
Other Investment Securities	SC185	\$ 4,974,631	\$ 4,899,584	\$ 4,388,699	\$ 4,586,175	\$ 24,275,987
Accrued Interest Receivable	SC191	\$ 97,213	\$ 95,454	\$ 102,148	\$ 123,233	\$ 96,906
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 44,727,629</b>	<b>\$ 38,362,796</b>	<b>\$ 38,727,729</b>	<b>\$ 37,325,392</b>	<b>\$ 36,398,938</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 44,727,629</b>	<b>\$ 38,362,796</b>	<b>\$ 38,727,729</b>	<b>\$ 37,325,392</b>	<b>\$ 36,398,938</b>
Pass-Through - Total	SUB0073	\$ 15,011,893	\$ 15,023,043	\$ 15,654,762	\$ 13,806,520	\$ 15,525,658
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 14,768,781	\$ 14,752,706	\$ 15,346,256	\$ 13,487,930	\$ 15,178,929
Other Pass-Through	SC215	\$ 243,112	\$ 270,337	\$ 308,506	\$ 318,590	\$ 346,729
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 29,576,005	\$ 23,212,715	\$ 22,941,250	\$ 23,382,602	\$ 20,720,179
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 24,909,429	\$ 18,236,043	\$ 17,731,949	\$ 16,514,208	\$ 13,433,352
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 950,317	\$ 926,876	\$ 959,797	\$ 859,873	\$ 885,085
Other	SC222	\$ 3,716,259	\$ 4,049,796	\$ 4,249,504	\$ 6,008,521	\$ 6,401,742
Accrued Interest Receivable	SC228	\$ 139,731	\$ 127,038	\$ 131,717	\$ 136,270	\$ 153,101
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 98,822,374</b>	<b>\$ 99,784,948</b>	<b>\$ 99,817,192</b>	<b>\$ 102,436,393</b>	<b>\$ 158,585,085</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 97,567,199</b>	<b>\$ 98,606,124</b>	<b>\$ 98,646,659</b>	<b>\$ 101,181,777</b>	<b>\$ 155,862,722</b>
Construction Loans - Total	SUB0100	\$ 2,600,716	\$ 3,088,437	\$ 3,328,097	\$ 3,979,288	\$ 4,626,030
Residential - Total	SUB0110	\$ 1,655,428	\$ 1,812,146	\$ 1,953,739	\$ 2,290,795	\$ 2,641,744
1-4 Dwelling Units	SC230	\$ 1,171,589	\$ 1,268,404	\$ 1,378,890	\$ 1,618,456	\$ 1,928,610
Multifamily (5 or more) Dwelling Units	SC235	\$ 483,839	\$ 543,742	\$ 574,849	\$ 672,339	\$ 713,134
Nonresidential Property	SC240	\$ 945,288	\$ 1,276,291	\$ 1,374,358	\$ 1,688,493	\$ 1,984,286
Permanent Loans - Total	SUB0121	\$ 95,631,845	\$ 96,096,301	\$ 95,873,071	\$ 97,780,954	\$ 152,910,821
Residential - Total	SUB0131	\$ 81,369,628	\$ 81,611,118	\$ 81,149,005	\$ 82,902,309	\$ 137,835,051
1-4 Dwelling Units - Total	SUB0141	\$ 72,072,726	\$ 72,520,654	\$ 72,053,726	\$ 73,392,620	\$ 127,404,403
Revolving Open-End Loans	SC251	\$ 15,528,037	\$ 15,647,853	\$ 15,687,773	\$ 15,806,774	\$ 17,165,434
All Other - First Liens	SC254	\$ 52,808,329	\$ 52,971,612	\$ 52,328,312	\$ 53,345,048	\$ 105,735,111
All Other - Junior Liens	SC255	\$ 3,736,360	\$ 3,901,189	\$ 4,037,641	\$ 4,240,798	\$ 4,503,858
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,296,902	\$ 9,090,464	\$ 9,095,279	\$ 9,509,689	\$ 10,430,648
Nonresidential Property (Except Land)	SC260	\$ 11,632,432	\$ 11,641,822	\$ 11,680,564	\$ 11,622,590	\$ 11,477,461
Land	SC265	\$ 2,629,785	\$ 2,843,361	\$ 3,043,502	\$ 3,256,055	\$ 3,598,309
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 461,703	\$- 16,430	\$ 3,898,302	\$ 4,687,185	\$- 3,984,128
Accrued Interest Receivable	SC272	\$ 513,300	\$ 524,112	\$ 537,148	\$ 549,389	\$ 817,833
Advances for Taxes and Insurance	SC275	\$ 76,513	\$ 76,097	\$ 78,876	\$ 126,762	\$ 230,401
Allowance for Loan and Lease Losses	SC283	\$ 1,255,175	\$ 1,178,824	\$ 1,170,533	\$ 1,254,616	\$ 2,722,363
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 71,428,699</b>	<b>\$ 68,453,172</b>	<b>\$ 65,511,715</b>	<b>\$ 63,956,617</b>	<b>\$ 61,191,041</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 67,984,242</b>	<b>\$ 64,797,319</b>	<b>\$ 61,720,569</b>	<b>\$ 60,235,026</b>	<b>\$ 57,465,155</b>
<b>Commercial Loans - Total</b>	<b>SC32</b>	<b>\$ 18,689,811</b>	<b>\$ 18,895,986</b>	<b>\$ 18,770,815</b>	<b>\$ 19,485,200</b>	<b>\$ 18,558,202</b>
Secured	SC300	\$ 3,464,664	\$ 3,521,695	\$ 3,620,262	\$ 4,042,963	\$ 3,899,554
Unsecured	SC303	\$ 15,130,146	\$ 15,288,435	\$ 15,069,491	\$ 15,363,101	\$ 14,584,403
Credit Card Loans Outstanding-Business	SC304	\$ 14,514,303	\$ 14,781,493	\$ 14,484,430	N/A	N/A
Lease Receivables	SC306	\$ 95,001	\$ 85,856	\$ 81,062	\$ 79,136	\$ 74,245
<b>Consumer Loans - Total</b>	<b>SC35</b>	<b>\$ 52,445,144</b>	<b>\$ 49,273,959</b>	<b>\$ 46,456,018</b>	<b>\$ 44,156,737</b>	<b>\$ 42,359,405</b>
Loans on Deposits	SC310	\$ 223,075	\$ 223,004	\$ 217,722	\$ 207,333	\$ 207,844
Home Improvement Loans (Not secured by real estate)	SC316	\$ 173,162	\$ 184,374	\$ 195,112	\$ 211,329	\$ 228,317
Education Loans	SC320	\$ 13,782	\$ 26,773	\$ 68,225	\$ 59,736	\$ 61,665
Auto Loans	SC323	\$ 6,492,382	\$ 5,589,412	\$ 4,704,925	\$ 4,971,700	\$ 5,449,581
Mobile Home Loans	SC326	\$ 197,977	\$ 194,313	\$ 189,215	\$ 210,456	\$ 186,187
Credit Cards	SC328	\$ 37,535,216	\$ 35,072,885	\$ 33,095,759	\$ 29,641,491	\$ 27,696,575
Other, Including Lease Receivables	SC330	\$ 7,809,550	\$ 7,983,198	\$ 7,985,060	\$ 8,854,692	\$ 8,529,236

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 293,744	\$ 283,227	\$ 284,882	\$ 314,680	\$ 273,434
Allowance for Loan and Lease Losses	SC357	\$ 3,444,457	\$ 3,655,853	\$ 3,791,146	\$ 3,721,591	\$ 3,725,886
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,231,440</b>	<b>\$ 1,209,868</b>	<b>\$ 1,316,794</b>	<b>\$ 1,270,537</b>	<b>\$ 1,214,073</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,211,787</b>	<b>\$ 1,193,487</b>	<b>\$ 1,288,016</b>	<b>\$ 1,233,836</b>	<b>\$ 1,182,674</b>
Real Estate - Total	SUB0210	\$ 1,188,631	\$ 1,172,871	\$ 1,258,519	\$ 1,198,499	\$ 1,151,911
Construction	SC405	\$ 138,005	\$ 110,532	\$ 123,037	\$ 126,527	\$ 109,132
Residential - Total	SUB0225	\$ 538,461	\$ 576,925	\$ 686,269	\$ 656,117	\$ 756,842
1-4 Dwelling Units	SC415	\$ 523,103	\$ 560,806	\$ 665,664	\$ 629,327	\$ 725,436
Multifamily (5 or more) Dwelling Units	SC425	\$ 15,358	\$ 16,119	\$ 20,605	\$ 26,790	\$ 31,406
Nonresidential (Except Land)	SC426	\$ 139,858	\$ 109,359	\$ 100,540	\$ 84,264	\$ 48,629
Land	SC428	\$ 343,103	\$ 363,189	\$ 341,811	\$ 321,238	\$ 231,695
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 29,204	\$ 12,866	\$ 6,862	\$ 10,353	\$ 5,613
Other Reposessed Assets	SC430	\$ 42,809	\$ 36,997	\$ 58,275	\$ 72,038	\$ 62,162
General Valuation Allowances	SC441	\$ 19,653	\$ 16,381	\$ 28,778	\$ 36,701	\$ 31,399
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 48,159</b>	<b>\$ 47,809</b>	<b>\$ 71,318</b>	<b>\$ 72,858</b>	<b>\$ 78,831</b>
<b>Equity Investments Not Carried at Fair Value - Total</b>	<b>SC51</b>	<b>\$ 1,801,370</b>	<b>\$ 1,789,408</b>	<b>\$ 1,765,396</b>	<b>\$ 1,767,844</b>	<b>\$ 4,591,363</b>
Federal Home Loan Bank Stock	SC510	\$ 1,596,253	\$ 1,652,437	\$ 1,688,326	\$ 1,691,509	\$ 4,114,818
Other	SC540	\$ 205,117	\$ 136,971	\$ 77,070	\$ 76,335	\$ 476,545
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,545,137</b>	<b>\$ 1,544,250</b>	<b>\$ 1,537,232</b>	<b>\$ 1,602,024</b>	<b>\$ 1,756,834</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 13,439,729</b>	<b>\$ 14,441,517</b>	<b>\$ 15,441,546</b>	<b>\$ 15,393,294</b>	<b>\$ 16,657,173</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 13,437,069</b>	<b>\$ 14,438,774</b>	<b>\$ 15,438,918</b>	<b>\$ 15,388,225</b>	<b>\$ 16,653,085</b>
Key Person Life Insurance	SC615	\$ 124,012	\$ 147,378	\$ 146,136	\$ 132,957	\$ 217,208
Other	SC625	\$ 773,878	\$ 765,737	\$ 758,318	\$ 741,469	\$ 716,595
<b>Intangible Assets:</b>						
<b>Servicing Assets on:</b>						
Mortgage Loans	SC642	\$ 917,874	\$ 943,082	\$ 975,016	\$ 1,046,192	\$ 1,565,384
Nonmortgage Loans	SC644	\$ 295	\$ 227	\$ 222	\$ 247	\$ 181
Goodwill & Other Intangible Assets	SC660	\$ 1,421,874	\$ 1,442,560	\$ 1,464,325	\$ 1,422,721	\$ 1,403,351
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 35,635	\$ 26,033	\$ 8,996	\$ 104,561	\$ 226,829
Other Assets	SC689	\$ 10,166,161	\$ 11,116,500	\$ 12,088,533	\$ 11,945,147	\$ 12,527,625
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2,660	\$ 2,743	\$ 2,628	\$ 5,069	\$ 4,088
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 4,721,945</b>	<b>\$ 4,853,801</b>	<b>\$ 4,993,085</b>	<b>\$ 5,017,977</b>	<b>\$ 6,483,736</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 290,624,931</b>	<b>\$ 285,720,700</b>	<b>\$ 280,491,816</b>	<b>\$ 277,241,962</b>	<b>\$ 352,168,353</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 285,902,986</b>	<b>\$ 280,866,899</b>	<b>\$ 275,498,731</b>	<b>\$ 272,223,985</b>	<b>\$ 345,684,617</b>
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 210,817,088</b>	<b>\$ 204,516,555</b>	<b>\$ 198,111,601</b>	<b>\$ 193,247,815</b>	<b>\$ 186,664,122</b>
Deposits	SC710	\$ 208,480,036	\$ 202,566,282	\$ 196,445,196	\$ 191,427,088	\$ 184,412,934
Escrows	SC712	\$ 2,328,906	\$ 1,944,837	\$ 1,671,564	\$ 1,836,169	\$ 2,246,871
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 8,146	\$ 5,436	\$ - 5,159	\$ - 15,442	\$ 4,317
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 33,422,255</b>	<b>\$ 36,026,594</b>	<b>\$ 37,139,938</b>	<b>\$ 38,893,950</b>	<b>\$ 111,333,189</b>
Advances from FHLBank	SC720	\$ 18,557,900	\$ 20,062,700	\$ 20,653,942	\$ 21,081,066	\$ 58,595,068
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,749,929	\$ 2,895,932	\$ 3,015,646	\$ 3,920,261	\$ 19,368,007
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 400,000	\$ 425,000	\$ 425,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0	\$ 0
Other Borrowings	SC760	\$ 10,958,102	\$ 11,679,489	\$ 12,023,281	\$ 13,467,623	\$ 32,945,114
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 6,550,748</b>	<b>\$ 6,401,241</b>	<b>\$ 7,556,472</b>	<b>\$ 8,356,279</b>	<b>\$ 7,035,804</b>
Accrued Interest Payable - Deposits	SC763	\$ 222,160	\$ 171,961	\$ 211,831	\$ 171,395	\$ 347,397
Accrued Interest Payable - Other	SC766	\$ 163,048	\$ 126,795	\$ 170,914	\$ 163,190	\$ 247,209
Accrued Taxes	SC776	\$ 428,433	\$ 550,900	\$ 832,191	\$ 711,280	\$ 732,051
Accounts Payable	SC780	\$ 1,752,158	\$ 1,557,421	\$ 1,471,885	\$ 1,748,336	\$ 1,937,555
Deferred Income Taxes	SC790	\$ 827,325	\$ 839,347	\$ 827,332	\$ 655,158	\$ 426,632
Other Liabilities and Deferred Income	SC796	\$ 3,157,624	\$ 3,154,817	\$ 4,042,319	\$ 4,906,920	\$ 3,344,960
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 250,790,091</b>	<b>\$ 246,944,390</b>	<b>\$ 242,808,011</b>	<b>\$ 240,498,044</b>	<b>\$ 305,033,115</b>

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 19,286,406	\$ 19,089,792	\$ 18,881,693	\$ 18,587,168	\$ 27,158,228
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 311,817	\$ 311,817	\$ 311,847	\$ 312,147	\$ 310,847
Par Value	SC820	\$ 400,672	\$ 403,502	\$ 400,503	\$ 317,564	\$ 308,014
Paid in Excess of Par	SC830	\$ 18,573,917	\$ 18,374,473	\$ 18,169,343	\$ 17,957,457	\$ 26,539,367
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$ 226,495</b>	<b>\$ 142,574</b>	<b>\$ 35,716</b>	<b>\$ 205,548</b>	<b>\$ 39,812</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 457,539	\$ 347,360	\$ 176,067	\$ 351,553	\$ 289,748
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 208,127	\$- 181,815	\$- 117,620	\$- 119,315	\$- 181,813
Other	SC870	\$- 22,917	\$- 22,971	\$- 22,731	\$- 26,690	\$- 68,123
Retained Earnings	SC880	\$ 15,655,247	\$ 14,730,385	\$ 13,813,202	\$ 12,964,739	\$ 13,484,719
Other Components of Equity Capital	SC891	\$- 55,969	\$- 40,949	\$- 40,575	\$- 32,176	\$- 33,725
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 35,112,179</b>	<b>\$ 33,921,802</b>	<b>\$ 32,690,036</b>	<b>\$ 31,725,279</b>	<b>\$ 40,649,034</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 719	\$ 711	\$ 682	\$ 652	\$ 2,463
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 35,112,898</b>	<b>\$ 33,922,513</b>	<b>\$ 32,690,718</b>	<b>\$ 31,725,931</b>	<b>\$ 40,651,497</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 285,902,989</b>	<b>\$ 280,866,903</b>	<b>\$ 275,498,729</b>	<b>\$ 272,223,975</b>	<b>\$ 345,684,612</b>

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 3,700,969</b>	<b>\$ 3,652,694</b>	<b>\$ 3,678,813</b>	<b>\$ 3,581,533</b>	<b>\$ 4,698,607</b>
Deposits and Investment Securities	SO115	\$ 168,661	\$ 165,199	\$ 161,010	\$ 174,487	\$ 199,116
Mortgage-Backed Securities	SO125	\$ 356,453	\$ 364,519	\$ 356,292	\$ 398,674	\$ 450,591
Mortgage Loans	SO141	\$ 1,361,224	\$ 1,390,879	\$ 1,385,491	\$ 1,439,799	\$ 2,282,731
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 7,997	\$ 7,508	\$ 8,845	\$ 9,880	\$ 18,974
Nonmortgage Loans - Total	SUB0950	\$ 1,595,681	\$ 1,530,624	\$ 1,545,732	\$ 1,358,068	\$ 1,516,272
Commercial Loans and Leases	SO160	\$ 366,088	\$ 369,033	\$ 361,461	\$ 368,897	\$ 381,604
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 19,136	\$ 18,146	\$ 18,913	\$ 16,055	\$ 16,356
Consumer Loans and Leases	SO171	\$ 1,229,593	\$ 1,161,591	\$ 1,184,271	\$ 989,171	\$ 1,134,668
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 191,817	\$ 175,819	\$ 202,530	\$ 184,570	\$ 214,567
<b>Dividend Income on Equity Investments Not Carried at Fair Value - Total</b>	<b>SO18</b>	<b>\$ 4,310</b>	<b>\$ 4,038</b>	<b>\$ 3,976</b>	<b>\$ 3,564</b>	<b>\$ 9,317</b>
Federal Home Loan Bank Stock	SO181	\$ 3,938	\$ 3,778	\$ 3,749	\$ 3,507	\$ 9,289

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other	SO185	\$ 372	\$ 260	\$ 227	\$ 57	\$ 28
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 872,721</b>	<b>\$ 896,066</b>	<b>\$ 919,679</b>	<b>\$ 967,811</b>	<b>\$ 1,163,857</b>
Deposits	SO215	\$ 592,448	\$ 595,365	\$ 600,476	\$ 646,051	\$ 708,771
Escrows	SO225	\$ 124	\$ 106	\$ 529	\$ 149	\$ 1,835
Advances from FHLBank	SO230	\$ 156,249	\$ 164,764	\$ 169,231	\$ 191,619	\$ 290,007
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,096	\$ 3,989	\$ 3,861	\$ 4,495	\$ 2,702
Mortgage Collateralized Securities Issued	SO250	\$ 16,613	\$ 21,354	\$ 23,087	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 103,203	\$ 110,496	\$ 122,520	\$ 125,607	\$ 160,606
Capitalized Interest	SO271	\$ 12	\$ 8	\$ 25	\$ 110	\$ 64
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 2,832,558</b>	<b>\$ 2,760,666</b>	<b>\$ 2,763,110</b>	<b>\$ 2,617,286</b>	<b>\$ 3,544,067</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 778,165	\$ 912,267	\$ 1,173,596	\$ 1,694,221	\$ 2,420,466
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 2,054,393</b>	<b>\$ 1,848,399</b>	<b>\$ 1,589,514</b>	<b>\$ 923,065</b>	<b>\$ 1,123,601</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 2,488,687</b>	<b>\$ 2,535,554</b>	<b>\$ 2,651,480</b>	<b>\$ 3,262,379</b>	<b>\$ 2,983,939</b>
Mortgage Loan Servicing Fees	SO410	\$ 170,255	\$ 176,480	\$ 181,123	\$ 189,864	\$ 264,883
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 52,972	\$- 46,663	\$- 48,481	\$- 75,601	\$- 63,144
Other Fees and Charges	SO420	\$ 1,990,065	\$ 1,842,391	\$ 1,636,232	\$ 1,748,369	\$ 1,651,828
Net Income (Loss) - Total	SUB0451	\$ 331,441	\$ 475,961	\$ 462,772	\$ 1,314,977	\$ 1,115,252
Sale of Available-for-Sale Securities	SO430	\$ 12,463	\$ 9,181	\$ 160,095	\$ 37,647	\$ 97,478
Sale of Loans and Leases Held for Sale	SO431	\$ 91,185	\$ 61,658	\$ 98,985	\$ 106,637	\$ 506,945
Sale of Other Assets Held for Sale	SO432	\$ 128	\$ 102	\$ 179	\$ 456	\$- 132
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 8,906	\$- 28,594	\$- 44,985	\$- 155,233	\$- 83,387
Operations & Sale of Repossessed Assets	SO461	\$- 9,085	\$- 3,781	\$- 13,169	\$- 1,763	\$- 3,184
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 9,317	\$- 3,026	\$- 17,592	\$- 697	\$ 353
Sale of Securities Held-to-Maturity	SO467	\$ 8	\$ 54	\$ 40	\$ 5,840	\$ 18
Sale of Loans Held for Investment	SO475	\$ 242,113	\$ 309,340	\$ 193,965	\$ 337,497	\$ 8,182
Sale of Other Assets Held for Investment	SO477	\$- 201	\$- 202	\$ 249	\$ 398	\$ 1,477
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 4,147	\$ 102,635	\$ 40,020	\$ 828,962	\$ 504,115
Other Noninterest Income	SO488	\$ 58,804	\$ 115,979	\$ 464,819	\$ 240,003	\$ 98,507
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 2,974,124</b>	<b>\$ 2,786,335</b>	<b>\$ 2,524,120</b>	<b>\$ 2,702,552</b>	<b>\$ 2,635,282</b>
All Personnel Compensation and Expense	SO510	\$ 616,443	\$ 598,029	\$ 581,245	\$ 600,732	\$ 643,013
Legal Expense	SO520	\$ 19,207	\$ 16,951	\$ 15,887	\$ 23,593	\$ 18,598
Office Occupancy and Equipment Expense	SO530	\$ 255,151	\$ 256,294	\$ 262,663	\$ 254,335	\$ 252,093
Marketing and Other Professional Services	SO540	\$ 597,378	\$ 632,246	\$ 484,116	\$ 552,561	\$ 456,608
Loan Servicing Fees	SO550	\$ 227,068	\$ 83,593	\$ 66,934	\$ 46,137	\$ 50,003
Goodwill and Other Intangibles Expense	SO560	\$ 43,492	\$ 36,733	\$ 31,425	\$ 40,384	\$ 35,159
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 17,262	\$ 31,649	\$ 42,909	\$ 26,796	\$ 26,030
Other Noninterest Expense	SO580	\$ 1,198,123	\$ 1,130,840	\$ 1,038,941	\$ 1,158,014	\$ 1,153,778
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 1,568,956</b>	<b>\$ 1,597,618</b>	<b>\$ 1,716,874</b>	<b>\$ 1,482,892</b>	<b>\$ 1,472,258</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 545,082</b>	<b>\$ 564,232</b>	<b>\$ 622,025</b>	<b>\$ 687,592</b>	<b>\$ 580,673</b>
Federal	SO710	\$ 499,128	\$ 488,820	\$ 534,828	\$ 586,831	\$ 487,337
State, Local & Other	SO720	\$ 45,954	\$ 75,412	\$ 87,197	\$ 100,761	\$ 93,336
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$ 1,023,874</b>	<b>\$ 1,033,386</b>	<b>\$ 1,094,849</b>	<b>\$ 795,300</b>	<b>\$ 891,585</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 68,094</b>	<b>\$ - 3,062</b>	<b>\$ 15,291</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$ 1,023,874</b>	<b>\$ 1,033,386</b>	<b>\$ 1,162,943</b>	<b>\$ 792,238</b>	<b>\$ 906,876</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 35	\$ 30	\$ 30	\$ 26	\$ 11
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$ 1,023,839</b>	<b>\$ 1,033,356</b>	<b>\$ 1,162,913</b>	<b>\$ 792,212</b>	<b>\$ 906,865</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 11,014,442</b>	<b>\$ 7,331,507</b>	<b>\$ 3,678,813</b>	<b>\$ 15,087,873</b>	<b>\$ 14,454,303</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 494,808	\$ 326,209	\$ 161,010	\$ 594,264	\$ 625,232

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,073,916	\$ 720,811	\$ 356,292	\$ 1,604,081	\$ 1,310,801
YTD - Mortgage Loans	Y_SO141	\$ 4,124,421	\$ 2,776,370	\$ 1,385,491	\$ 5,724,072	\$ 6,890,182
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 24,314	\$ 16,353	\$ 8,845	\$ 36,665	\$ 55,408
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,095,201	\$ 730,494	\$ 361,461	\$ 1,576,746	\$ 1,210,082
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 56,185	\$ 37,059	\$ 18,913	\$ 72,041	\$ 55,993
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,575,433	\$ 2,345,862	\$ 1,184,271	\$ 4,698,239	\$ 3,709,403
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 570,164	\$ 378,349	\$ 202,530	\$ 781,765	\$ 597,202
<b>YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total</b>	<b>Y_SO18</b>	<b>\$ 12,309</b>	<b>\$ 8,014</b>	<b>\$ 3,976</b>	<b>\$ 15,737</b>	<b>\$ 17,949</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 11,450	\$ 7,527	\$ 3,749	\$ 15,177	\$ 17,446
YTD - Other	Y_SO185	\$ 859	\$ 487	\$ 227	\$ 560	\$ 503
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 2,681,500</b>	<b>\$ 1,815,745</b>	<b>\$ 919,679</b>	<b>\$ 4,044,198</b>	<b>\$ 3,846,609</b>
YTD - Deposits	Y_SO215	\$ 1,782,336	\$ 1,195,841	\$ 600,476	\$ 2,721,769	\$ 2,242,654
YTD - Escrows	Y_SO225	\$ 758	\$ 635	\$ 529	\$ 975	\$ 4,593
YTD - Advances from FHLBank	Y_SO230	\$ 489,504	\$ 333,995	\$ 169,231	\$ 802,152	\$ 1,016,947
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 11,946	\$ 7,850	\$ 3,861	\$ 8,077	\$ 3,582
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 61,054	\$ 44,441	\$ 23,087	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 335,947	\$ 233,016	\$ 122,520	\$ 511,489	\$ 578,987
YTD - Capitalized Interest	Y_SO271	\$ 45	\$ 33	\$ 25	\$ 264	\$ 154
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 8,345,251</b>	<b>\$ 5,523,776</b>	<b>\$ 2,763,110</b>	<b>\$ 11,059,412</b>	<b>\$ 10,625,643</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,861,699	\$ 2,085,863	\$ 1,173,596	\$ 7,257,332	\$ 6,447,276
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 5,483,552</b>	<b>\$ 3,437,913</b>	<b>\$ 1,589,514</b>	<b>\$ 3,802,080</b>	<b>\$ 4,178,367</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 7,677,352</b>	<b>\$ 5,187,034</b>	<b>\$ 2,651,480</b>	<b>\$ 10,347,662</b>	<b>\$ 7,626,808</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 527,850	\$ 357,603	\$ 181,123	\$ 633,168	\$ 676,976
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 148,116	\$- 95,144	\$- 48,481	\$- 267,979	\$- 293,914
YTD - Other Fees and Charges	Y_SO420	\$ 5,467,417	\$ 3,478,623	\$ 1,636,232	\$ 6,424,217	\$ 4,864,376
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,270,614	\$ 938,733	\$ 462,772	\$ 3,078,753	\$ 1,848,013
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 181,642	\$ 169,276	\$ 160,095	\$ 538,207	\$ 522,191



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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 251,831	\$ 160,643	\$ 98,985	\$ 661,060	\$ 616,130
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 409	\$ 281	\$ 179	\$- 115	\$- 571
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 81,690	\$- 73,579	\$- 44,985	\$- 350,922	\$- 195,689
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 24,979	\$- 16,950	\$- 13,169	\$- 42,391	\$- 47,851
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 29,935	\$- 20,618	\$- 17,592	\$- 4,453	\$- 3,756
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 102	\$ 94	\$ 40	\$ 5,974	\$ 134
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 745,418	\$ 503,305	\$ 193,965	\$ 348,483	\$ 10,986
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 154	\$ 47	\$ 249	\$- 548	\$ 4,804
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 146,280	\$ 142,655	\$ 40,020	\$ 1,572,531	\$ 745,946
YTD - Other Noninterest Income	Y_SO488	\$ 641,277	\$ 580,798	\$ 464,819	\$ 830,430	\$ 727,046
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 8,273,065</b>	<b>\$ 5,310,455</b>	<b>\$ 2,524,120</b>	<b>\$ 9,808,684</b>	<b>\$ 7,960,491</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,790,000	\$ 1,179,274	\$ 581,245	\$ 2,299,549	\$ 1,970,123
YTD - Legal Expense	Y_SO520	\$ 52,001	\$ 32,838	\$ 15,887	\$ 68,774	\$ 51,463
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 771,864	\$ 518,957	\$ 262,663	\$ 936,487	\$ 792,113
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,713,518	\$ 1,116,362	\$ 484,116	\$ 1,906,207	\$ 1,453,575
YTD - Loan Servicing Fees	Y_SO550	\$ 377,595	\$ 150,527	\$ 66,934	\$ 176,792	\$ 137,587
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 111,626	\$ 68,158	\$ 31,425	\$ 124,134	\$ 106,051
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 91,820	\$ 74,558	\$ 42,909	\$ 60,021	\$ 51,529
YTD - Other Noninterest Expense	Y_SO580	\$ 3,364,641	\$ 2,169,781	\$ 1,038,941	\$ 4,236,720	\$ 3,398,050
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 4,887,839</b>	<b>\$ 3,314,492</b>	<b>\$ 1,716,874</b>	<b>\$ 4,341,058</b>	<b>\$ 3,844,684</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 1,731,339</b>	<b>\$ 1,186,257</b>	<b>\$ 622,025</b>	<b>\$ 1,744,204</b>	<b>\$ 1,474,280</b>
YTD - Federal	Y_SO710	\$ 1,522,776	\$ 1,023,648	\$ 534,828	\$ 1,442,045	\$ 1,237,683
YTD - State, Local, and Other	Y_SO720	\$ 208,563	\$ 162,609	\$ 87,197	\$ 302,159	\$ 236,597
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$ 3,156,500</b>	<b>\$ 2,128,235</b>	<b>\$ 1,094,849</b>	<b>\$ 2,596,854</b>	<b>\$ 2,370,404</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 68,094</b>	<b>\$ 68,094</b>	<b>\$ 68,094</b>	<b>\$ 12,229</b>	<b>\$ 15,291</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$ 3,224,594</b>	<b>\$ 2,196,329</b>	<b>\$ 1,162,943</b>	<b>\$ 2,609,083</b>	<b>\$ 2,385,695</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 81,690	\$- 73,579	\$- 44,985	\$- 350,922	\$- 195,689
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$ 3,224,499</b>	<b>\$ 2,196,269</b>	<b>\$ 1,162,913</b>	<b>\$ 2,608,999</b>	<b>\$ 2,385,637</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 4,841,408</b>	<b>\$ 4,993,077</b>	<b>\$ 4,845,141</b>	<b>\$ 4,801,730</b>	<b>\$ 5,929,780</b>
Net Provision for Loss	VA115	\$ 765,848	\$ 899,891	\$ 1,162,618	\$ 1,690,885	\$ 2,276,139
Transfers	VA125	\$- 42,820	\$- 59,537	\$- 97,495	\$- 299,116	\$- 175,629
Recoveries	VA135	\$ 144,659	\$ 128,618	\$ 146,623	\$ 127,426	\$ 110,691
Adjustments	VA145	\$ 17,818	\$- 35,152	\$ 144,475	\$- 95,694	\$- 143,747
Charge-offs	VA155	\$ 1,004,972	\$ 1,073,101	\$ 1,208,284	\$ 1,207,262	\$ 1,513,499
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 4,721,941</b>	<b>\$ 4,853,796</b>	<b>\$ 4,993,078</b>	<b>\$ 5,017,969</b>	<b>\$ 6,483,735</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 427,707</b>	<b>\$ 474,897</b>	<b>\$ 422,588</b>	<b>\$ 525,134</b>	<b>\$ 678,969</b>
Net Provision for Loss	VA118	\$ 29,579	\$ 44,025	\$ 53,887	\$ 30,132	\$ 170,357
Transfers	VA128	\$ 42,820	\$ 59,537	\$ 97,495	\$ 299,116	\$ 175,629
Adjustments	VA148	\$- 506	\$- 121	\$ 235	\$ 150	\$ 87,829
Charge-offs	VA158	\$ 91,995	\$ 133,999	\$ 99,307	\$ 169,307	\$ 206,046
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 407,605</b>	<b>\$ 444,339</b>	<b>\$ 474,898</b>	<b>\$ 685,225</b>	<b>\$ 906,738</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 5,269,115</b>	<b>\$ 5,467,974</b>	<b>\$ 5,267,729</b>	<b>\$ 5,326,864</b>	<b>\$ 6,608,749</b>
Net Provision for Loss	VA120	\$ 795,427	\$ 943,916	\$ 1,216,505	\$ 1,721,017	\$ 2,446,496
Recoveries	VA140	\$ 144,659	\$ 128,618	\$ 146,623	\$ 127,426	\$ 110,691
Adjustments	VA150	\$ 17,312	\$- 35,273	\$ 144,710	\$- 95,544	\$- 55,918
Charge-offs	VA160	\$ 1,096,967	\$ 1,207,100	\$ 1,307,591	\$ 1,376,569	\$ 1,719,545
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 5,129,546</b>	<b>\$ 5,298,135</b>	<b>\$ 5,467,976</b>	<b>\$ 5,703,194</b>	<b>\$ 7,390,473</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 1,004,972</b>	<b>\$ 1,073,101</b>	<b>\$ 1,208,284</b>	<b>\$ 1,207,262</b>	<b>\$ 1,513,499</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 143,024</b>	<b>\$ 128,285</b>	<b>\$ 157,505</b>	<b>\$ 163,473</b>	<b>\$ 369,854</b>
Construction - Total	SUB2030	\$ 9,028	\$ 11,726	\$ 21,064	\$ 34,471	\$ 27,592
1-4 Dwelling Units	VA420	\$ 4,083	\$ 8,771	\$ 6,653	\$ 13,056	\$ 17,193
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,408	\$ 1,191	\$ 624	\$ 11,780	\$ 1,987
Nonresidential Property	VA440	\$ 2,537	\$ 1,764	\$ 13,787	\$ 9,635	\$ 8,412
Permanent - Total	SUB2041	\$ 133,996	\$ 116,559	\$ 136,441	\$ 129,002	\$ 342,262
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 37,063	\$ 37,557	\$ 42,405	\$ 40,814	\$ 40,483
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 25,702	\$ 30,310	\$ 28,431	\$ 28,838	\$ 219,276
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 16,431	\$ 18,770	\$ 21,249	\$ 19,949	\$ 21,875
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,501	\$ 4,064	\$ 4,340	\$ 570	\$ 2,854
Nonresidential Property (Except Land)	VA480	\$ 31,492	\$ 10,737	\$ 13,992	\$ 18,285	\$ 22,553
Land	VA490	\$ 18,807	\$ 15,121	\$ 26,024	\$ 20,546	\$ 35,221

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 846,744</b>	<b>\$ 929,290</b>	<b>\$ 1,017,023</b>	<b>\$ 1,002,202</b>	<b>\$ 1,120,024</b>
Commercial Loans	VA520	\$ 257,284	\$ 285,752	\$ 319,184	\$ 347,093	\$ 450,975
Consumer Loans - Total	SUB2061	\$ 589,460	\$ 643,538	\$ 697,839	\$ 655,109	\$ 669,049
Loans on Deposits	VA510	\$ 88	\$ 71	\$ 131	\$ 55	\$ 525
Home Improvement Loans	VA516	\$ 1,988	\$ 1,716	\$ 2,768	\$ 2,286	\$ 2,254
Education Loans	VA530	\$ 68	\$ 37	\$ 29	\$ 0	\$ 0
Auto Loans	VA540	\$ 13,152	\$ 12,221	\$ 15,486	\$ 16,676	\$ 16,385
Mobile Home Loans	VA550	\$ 174	\$ 120	\$ 119	\$ 114	\$ 146
Credit Cards	VA556	\$ 522,437	\$ 569,411	\$ 604,331	\$ 553,632	\$ 553,594
Other	VA560	\$ 51,553	\$ 59,962	\$ 74,975	\$ 82,346	\$ 96,145
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 14,813</b>	<b>\$ 15,198</b>	<b>\$ 25,589</b>	<b>\$ 33,640</b>	<b>\$ 15,230</b>
Real Estate - Construction	VA605	\$ 2,861	\$ 3,088	\$ 4,499	\$ 7,301	\$ 2,736
Real Estate - 1-4 Dwelling Units	VA613	\$ 7,608	\$ 6,366	\$ 10,178	\$ 6,280	\$ 8,266
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 100	\$ 286	\$ 158	\$ 375	\$ 66
Real Estate - Nonresidential (Except Land)	VA625	\$ 325	\$ 164	\$ 89	\$ 1	\$ 0
Real Estate - Land	VA628	\$ 3,279	\$ 5,024	\$ 10,633	\$ 14,469	\$ 3,069
Other Repossessed Assets	VA630	\$ 640	\$ 270	\$ 32	\$ 5,214	\$ 1,093
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 391</b>	<b>\$ 328</b>	<b>\$ 8,167</b>	<b>\$ 7,936</b>	<b>\$ 6,410</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 144,659</b>	<b>\$ 128,618</b>	<b>\$ 146,623</b>	<b>\$ 127,426</b>	<b>\$ 110,691</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 13,257</b>	<b>\$ 11,521</b>	<b>\$ 5,614</b>	<b>\$ 4,533</b>	<b>\$ 7,565</b>
Construction - Total	SUB2130	\$ 4,705	\$ 3,942	\$ 478	\$ 779	\$ 219
1-4 Dwelling Units	VA421	\$ 676	\$ 698	\$ 398	\$ 779	\$ 219
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 3,080	\$ 80	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 4,029	\$ 164	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 8,552	\$ 7,579	\$ 5,136	\$ 3,754	\$ 7,346
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,871	\$ 2,020	\$ 1,954	\$ 1,041	\$ 2,404
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,118	\$ 1,427	\$ 1,707	\$ 991	\$ 3,653
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,960	\$ 807	\$ 678	\$ 554	\$ 866
Multifamily (5 or more) Dwelling Units	VA471	\$ 465	\$ 245	\$ 25	\$ 551	\$ 49
Nonresidential Property (Except Land)	VA481	\$ 104	\$ 1,231	\$ 182	\$ 404	\$ 213
Land	VA491	\$ 1,034	\$ 1,849	\$ 590	\$ 213	\$ 161
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 131,197</b>	<b>\$ 116,941</b>	<b>\$ 140,888</b>	<b>\$ 122,734</b>	<b>\$ 102,963</b>
Commercial Loans	VA521	\$ 46,467	\$ 48,075	\$ 49,673	\$ 55,033	\$ 52,982
Consumer Loans - Total	SUB2161	\$ 84,730	\$ 68,866	\$ 91,215	\$ 67,701	\$ 49,981

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 36	\$ 76	\$ 20	\$ 10	\$ 3
Home Improvement Loans	VA517	\$ 327	\$ 384	\$ 716	\$ 240	\$ 199
Education Loans	VA531	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5,416	\$ 7,120	\$ 7,231	\$ 6,330	\$ 6,119
Mobile Home Loans	VA551	\$ 11	\$ 5	\$ 2	\$ 1	\$ 4
Credit Cards	VA557	\$ 67,111	\$ 50,431	\$ 69,995	\$ 50,431	\$ 31,654
Other	VA561	\$ 11,828	\$ 10,850	\$ 13,251	\$ 10,689	\$ 12,002
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 205</b>	<b>\$ 156</b>	<b>\$ 121</b>	<b>\$ 159</b>	<b>\$ 163</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 72,400</b>	<b>\$ 103,553</b>	<b>\$ 151,381</b>	<b>\$ 329,240</b>	<b>\$ 345,986</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 43,619</b>	<b>\$ 70,331</b>	<b>\$ 116,941</b>	<b>\$ 294,956</b>	<b>\$ 272,322</b>
Construction - Total	SUB2230	\$- 6,234	\$ 17,317	\$ 48,935	\$ 81,408	\$ 48,996
1-4 Dwelling Units	VA422	\$- 4,101	\$ 4,187	\$ 34,465	\$ 8,138	\$ 18,434
Multifamily (5 or more) Dwelling Units	VA432	\$- 3,078	\$ 5,695	\$ 3,465	\$ 33,394	\$ 14,597
Nonresidential Property	VA442	\$ 945	\$ 7,435	\$ 11,005	\$ 39,876	\$ 15,965
Permanent - Total	SUB2241	\$ 49,853	\$ 53,014	\$ 68,006	\$ 213,548	\$ 223,326
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 968	\$ 701	\$ 1,165	\$ 1,842	\$ 25,973
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 20,226	\$ 16,304	\$ 22,618	\$ 40,928	\$ 130,586
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,886	\$ 1,686	\$ 1,417	\$ 3,114	\$ 2,964
Multifamily (5 or more) Dwelling Units	VA472	\$ 4,570	\$ 6,803	\$ 2,446	\$ 12,332	\$ 4,473
Nonresidential Property (Except Land)	VA482	\$ 6,599	\$ 14,682	\$ 10,918	\$ 43,770	\$ 16,264
Land	VA492	\$ 15,604	\$ 12,838	\$ 29,442	\$ 111,562	\$ 43,066
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 10,812</b>	<b>\$ 3,775</b>	<b>\$ 4,807</b>	<b>\$ 19,457</b>	<b>\$ 55,697</b>
Commercial Loans	VA522	\$ 10,304	\$ 3,909	\$ 7,360	\$ 24,501	\$ 45,566
Consumer Loans - Total	SUB2261	\$ 508	\$- 134	\$- 2,553	\$- 5,044	\$ 10,131
Loans on Deposits	VA512	\$ 0	\$- 5	\$ 0	\$ 300	\$- 10
Home Improvement Loans	VA518	\$ 37	\$- 249	\$ 73	\$ 139	\$ 144
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 106	\$- 115	\$- 2,282	\$- 5,554	\$ 8,324
Mobile Home Loans	VA552	\$ 84	\$ 16	\$- 4	\$ 2	\$ 5
Credit Cards	VA558	\$- 1	\$- 1	\$ 0	\$- 9	\$ 16
Other	VA562	\$ 282	\$ 220	\$- 340	\$ 78	\$ 1,652
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 17,190</b>	<b>\$ 29,375</b>	<b>\$ 29,570</b>	<b>\$ 14,669</b>	<b>\$ 17,914</b>
Real Estate - Construction	VA606	\$ 483	\$ 1,372	\$ 110	\$ 2,979	\$ 273
Real Estate - 1-4 Dwelling Units	VA614	\$ 12,826	\$ 21,769	\$ 26,508	\$ 5,468	\$ 14,001

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 95	\$ 183	\$- 22	\$ 485	\$ 181
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,476	\$ 305	\$ 1,464	\$ 698	\$ 592
Real Estate - Land	VA629	\$ 2,192	\$ 5,560	\$ 1,510	\$ 5,035	\$ 2,867
Other Repossessed Assets	VA632	\$ 118	\$ 186	\$ 0	\$ 4	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 698</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 81</b>	<b>\$ 72</b>	<b>\$ 63</b>	<b>\$ 68</b>	<b>\$ 46</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 932,713</b>	<b>\$ 1,048,036</b>	<b>\$ 1,213,042</b>	<b>\$ 1,409,076</b>	<b>\$ 1,748,794</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 173,386</b>	<b>\$ 187,095</b>	<b>\$ 268,832</b>	<b>\$ 453,896</b>	<b>\$ 634,611</b>
Construction - Total	SUB2330	\$- 1,911	\$ 25,101	\$ 69,521	\$ 115,100	\$ 76,369
1-4 Dwelling Units	VA425	\$- 694	\$ 12,260	\$ 40,720	\$ 20,415	\$ 35,408
Multifamily (5 or more) Dwelling Units	VA435	\$- 670	\$ 3,806	\$ 4,009	\$ 45,174	\$ 16,584
Nonresidential Property	VA445	\$- 547	\$ 9,035	\$ 24,792	\$ 49,511	\$ 24,377
Permanent - Total	SUB2341	\$ 175,297	\$ 161,994	\$ 199,311	\$ 338,796	\$ 558,242
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 35,160	\$ 36,238	\$ 41,616	\$ 41,615	\$ 64,052
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 43,810	\$ 45,187	\$ 49,342	\$ 68,775	\$ 346,209
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 16,357	\$ 19,649	\$ 21,988	\$ 22,509	\$ 23,973
Multifamily (5 or more) Dwelling Units	VA475	\$ 8,606	\$ 10,622	\$ 6,761	\$ 12,351	\$ 7,278
Nonresidential Property (Except Land)	VA485	\$ 37,987	\$ 24,188	\$ 24,728	\$ 61,651	\$ 38,604
Land	VA495	\$ 33,377	\$ 26,110	\$ 54,876	\$ 131,895	\$ 78,126
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 726,359</b>	<b>\$ 816,124</b>	<b>\$ 880,942</b>	<b>\$ 898,925</b>	<b>\$ 1,072,758</b>
Commercial Loans	VA525	\$ 221,121	\$ 241,586	\$ 276,871	\$ 316,561	\$ 443,559
Consumer Loans - Total	SUB2361	\$ 505,238	\$ 574,538	\$ 604,071	\$ 582,364	\$ 629,199
Loans on Deposits	VA515	\$ 52	\$- 10	\$ 111	\$ 345	\$ 512
Home Improvement Loans	VA519	\$ 1,698	\$ 1,083	\$ 2,125	\$ 2,185	\$ 2,199
Education Loans	VA535	\$ 67	\$ 37	\$ 29	\$ 0	\$ 0
Auto Loans	VA545	\$ 7,842	\$ 4,986	\$ 5,973	\$ 4,792	\$ 18,590
Mobile Home Loans	VA555	\$ 247	\$ 131	\$ 113	\$ 115	\$ 147
Credit Cards	VA559	\$ 455,325	\$ 518,979	\$ 534,336	\$ 503,192	\$ 521,956
Other	VA565	\$ 40,007	\$ 49,332	\$ 61,384	\$ 71,735	\$ 85,795
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 32,003</b>	<b>\$ 44,573</b>	<b>\$ 55,159</b>	<b>\$ 48,309</b>	<b>\$ 33,144</b>
Real Estate - Construction	VA607	\$ 3,344	\$ 4,460	\$ 4,609	\$ 10,280	\$ 3,009
Real Estate - 1-4 Dwelling Units	VA615	\$ 20,434	\$ 28,135	\$ 36,686	\$ 11,748	\$ 22,267
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 195	\$ 469	\$ 136	\$ 860	\$ 247

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,801	\$ 469	\$ 1,553	\$ 699	\$ 592
Real Estate - Land	VA631	\$ 5,471	\$ 10,584	\$ 12,143	\$ 19,504	\$ 5,936
Other Repossessed Assets	VA633	\$ 758	\$ 456	\$ 32	\$ 5,218	\$ 1,093
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 698</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 267</b>	<b>\$ 244</b>	<b>\$ 8,109</b>	<b>\$ 7,845</b>	<b>\$ 6,293</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 841,852</b>	<b>\$ 1,013,868</b>	<b>\$ 877,736</b>	<b>\$ 1,015,831</b>	<b>\$ 2,525,091</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 2,519,914</b>	<b>\$ 2,659,272</b>	<b>\$ 2,778,688</b>	<b>\$ 2,580,681</b>	<b>\$ 4,061,002</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 609,452</b>	<b>\$ 527,162</b>	<b>\$ 810,053</b>	<b>\$ 690,456</b>	<b>\$ 989,224</b>
Construction	VA951	\$ 43,161	\$ 36,778	\$ 56,480	\$ 75,421	\$ 66,073
Permanent - 1-4 Dwelling Units	VA952	\$ 419,324	\$ 389,708	\$ 623,643	\$ 467,042	\$ 773,982
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 14,009	\$ 12,850	\$ 3,548	\$ 6,786	\$ 13,909
Permanent - Nonresidential (Except Land)	VA954	\$ 78,477	\$ 37,977	\$ 34,229	\$ 51,120	\$ 12,055
Permanent - Land	VA955	\$ 54,481	\$ 49,849	\$ 92,153	\$ 90,087	\$ 123,205
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,983,829</b>	<b>\$ 2,695,447</b>	<b>\$ 2,698,697</b>	<b>\$ 2,727,709</b>	<b>\$ 2,248,900</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 11,390,793</b>	<b>\$ 11,861,760</b>	<b>\$ 12,304,039</b>	<b>\$ 12,490,946</b>	<b>\$ 20,241,328</b>
Substandard	VA965	\$ 11,174,890	\$ 11,647,498	\$ 12,112,426	\$ 12,240,911	\$ 20,049,647
Doubtful	VA970	\$ 213,444	\$ 213,653	\$ 188,486	\$ 250,008	\$ 191,624
Loss	VA975	\$ 2,459	\$ 609	\$ 3,127	\$ 27	\$ 57
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 24,146</b>	<b>\$ 33,716</b>	<b>\$ 46,365</b>	<b>\$ 16,413</b>	<b>\$ 8,445</b>
<b>PURCHASED CREDIT-IMPAIRED LOANS</b>						
Outstanding Balanced (Contractual)	VA980	\$ 8,361,243	\$ 9,014,514	\$ 9,269,439	\$ 6,324,061	\$ 30,257,271
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,115,379	\$ 7,353,787	\$ 7,493,801	\$ 5,513,836	\$ 20,527,121
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 19,953	\$ 8,400	\$ 0	\$ 1,022	\$ 250
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 11,168,000</b>	<b>\$ 11,308,585</b>	<b>\$ 11,104,897</b>	<b>\$ 11,938,350</b>	<b>\$ 22,781,572</b>
Mortgages - Total	SUB2421	\$ 9,103,694	\$ 9,193,047	\$ 8,952,776	\$ 9,602,255	\$ 20,136,132
Construction and Land Loans	SUB2430	\$ 1,133,762	\$ 1,309,465	\$ 1,219,805	\$ 1,450,352	\$ 1,524,389

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 7,047,552	\$ 6,968,685	\$ 6,911,930	\$ 7,248,214	\$ 18,000,655
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,430,053	\$ 1,404,099	\$ 1,353,654	\$ 1,623,321	\$ 1,316,738
Nonmortgages - Total	SUB2461	\$ 2,064,306	\$ 2,115,538	\$ 2,152,121	\$ 2,336,095	\$ 2,645,440
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 5,436,513</b>	<b>\$ 5,601,589</b>	<b>\$ 5,900,975</b>	<b>\$ 6,135,392</b>	<b>\$ 15,473,411</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 3,134,283</b>	<b>\$ 3,353,588</b>	<b>\$ 3,533,566</b>	<b>\$ 3,738,358</b>	<b>\$ 7,587,720</b>
Mortgage Loans - Total	SUB2481	\$ 2,211,308	\$ 2,486,937	\$ 2,515,353	\$ 2,632,593	\$ 6,492,484
Construction	PD115	\$ 173,270	\$ 335,808	\$ 184,181	\$ 167,908	\$ 236,354
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 124,034	\$ 117,070	\$ 117,017	\$ 118,286	\$ 187,341
Secured by First Liens	PD123	\$ 1,588,066	\$ 1,694,123	\$ 1,716,447	\$ 1,918,182	\$ 5,641,726
Secured by Junior Liens	PD124	\$ 48,433	\$ 45,739	\$ 99,422	\$ 129,517	\$ 59,324
Multifamily (5 or more) Dwelling Units	PD125	\$ 50,683	\$ 48,244	\$ 65,540	\$ 55,818	\$ 83,918
Nonresidential Property (Except Land)	PD135	\$ 143,407	\$ 175,931	\$ 212,073	\$ 136,890	\$ 184,897
Land	PD138	\$ 83,415	\$ 70,022	\$ 120,673	\$ 105,992	\$ 98,924
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 167,330	\$ 154,492	\$ 260,143	\$ 238,087	\$ 217,762
Consumer Loans - Total	SUB2511	\$ 755,645	\$ 712,159	\$ 758,070	\$ 867,678	\$ 877,474
Loans on Deposits	PD161	\$ 909	\$ 1,506	\$ 1,523	\$ 1,811	\$ 1,642
Home Improvement Loans	PD163	\$ 3,830	\$ 3,811	\$ 4,106	\$ 5,198	\$ 5,253
Education Loans	PD165	\$ 109	\$ 97	\$ 371	\$ 424	\$ 328
Auto Loans	PD167	\$ 54,968	\$ 48,512	\$ 44,204	\$ 60,466	\$ 52,819
Mobile Home Loans	PD169	\$ 4,110	\$ 3,567	\$ 3,165	\$ 4,776	\$ 3,167
Credit Cards	PD171	\$ 602,553	\$ 562,314	\$ 604,610	\$ 664,933	\$ 679,026
Other	PD180	\$ 89,166	\$ 92,352	\$ 100,091	\$ 130,070	\$ 135,239
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 157,326	\$ 140,193	\$ 150,156	\$ 133,867	\$ 235,256
Held for Sale Included in PD115:PD180	PD192	\$ 12,383	\$ 15,675	\$ 12,188	\$ 14,958	\$ 16,851
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,170,488	\$ 1,237,084	\$ 1,355,568	\$ 1,014,934	\$ 917,039
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 41,707	\$ 53,263	\$ 55,606	\$ 155,223	\$ 82,009
Rebooked GNMA's Incl in PD195	PD197	\$ 760,445	\$ 780,363	\$ 741,883	\$ 854,495	\$ 826,561
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 2,302,230</b>	<b>\$ 2,248,001</b>	<b>\$ 2,367,409</b>	<b>\$ 2,397,034</b>	<b>\$ 7,885,691</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mortgage Loans - Total	SUB2491	\$ 2,107,903	\$ 2,050,602	\$ 2,074,317	\$ 2,126,472	\$ 7,701,565
Construction	PD215	\$ 80,477	\$ 41,130	\$ 23,682	\$ 14,958	\$ 85,806
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,498	\$ 1,427	\$ 762	\$ 2,031	\$ 45,335
Secured by First Liens	PD223	\$ 1,990,974	\$ 1,985,245	\$ 1,920,817	\$ 1,975,807	\$ 7,534,447
Secured by Junior Liens	PD224	\$ 730	\$ 465	\$ 111,407	\$ 109,005	\$ 1,368
Multifamily (5 or more) Dwelling Units	PD225	\$ 373	\$ 1,325	\$ 635	\$ 4,770	\$ 6,748
Nonresidential Property (Except Land)	PD235	\$ 26,128	\$ 7,993	\$ 7,818	\$ 9,372	\$ 6,700
Land	PD238	\$ 7,723	\$ 13,017	\$ 9,196	\$ 10,529	\$ 21,161
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 48,808	\$ 53,132	\$ 99,353	\$ 102,856	\$ 56,402
Consumer Loans - Total	SUB2521	\$ 145,519	\$ 144,267	\$ 193,739	\$ 167,706	\$ 127,724
Loans on Deposits	PD261	\$ 17	\$ 56	\$ 286	\$ 119	\$ 119
Home Improvement Loans	PD263	\$ 0	\$ 105	\$ 18	\$ 0	\$ 16
Education Loans	PD265	\$ 58	\$ 158	\$ 289	\$ 148	\$ 161
Auto Loans	PD267	\$ 2,863	\$ 2,953	\$ 3,183	\$ 4,051	\$ 3,978
Mobile Home Loans	PD269	\$ 12	\$ 31	\$ 3	\$ 35	\$ 101
Credit Cards	PD271	\$ 140,137	\$ 138,361	\$ 187,029	\$ 159,515	\$ 119,606
Other	PD280	\$ 2,432	\$ 2,603	\$ 2,931	\$ 3,838	\$ 3,743
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 14,869	\$ 22,662	\$ 22,342	\$ 14,049	\$ 62,598
Held for Sale Included in PD215:PD280	PD292	\$ 9,195	\$ 8,536	\$ 9,687	\$ 9,437	\$ 7,349
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,960,024	\$ 1,949,021	\$ 1,999,338	\$ 2,050,526	\$ 1,935,303
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	\$ 94,298	\$ 93,266	\$ 98,512	\$ 97,357	\$ 87,754
Rebooked GNMAs Incl in PD295	PD297	\$ 1,865,092	\$ 1,854,859	\$ 1,899,066	\$ 1,952,443	\$ 1,833,123
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 5,731,487</b>	<b>\$ 5,706,996</b>	<b>\$ 5,203,922</b>	<b>\$ 5,802,958</b>	<b>\$ 7,308,161</b>
Mortgage Loans - Total	SUB2501	\$ 4,784,483	\$ 4,655,508	\$ 4,363,106	\$ 4,843,190	\$ 5,942,083
Construction	PD315	\$ 372,342	\$ 443,325	\$ 479,329	\$ 547,854	\$ 496,579
Permanent:						
Residential:						
1-4 Dwelling Units:						



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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Revolving Open-End Loans	PD321	\$ 76,975	\$ 82,280	\$ 80,550	\$ 93,213	\$ 110,459
Secured by First Liens	PD323	\$ 3,167,890	\$ 3,001,925	\$ 2,819,168	\$ 2,845,001	\$ 4,359,908
Secured by Junior Liens	PD324	\$ 48,952	\$ 40,411	\$ 46,340	\$ 57,172	\$ 60,747
Multifamily (5 or more) Dwelling Units	PD325	\$ 191,965	\$ 164,374	\$ 130,690	\$ 177,365	\$ 74,401
Nonresidential Property (Except Land)	PD335	\$ 509,824	\$ 517,030	\$ 404,285	\$ 519,474	\$ 254,424
Land	PD338	\$ 416,535	\$ 406,163	\$ 402,744	\$ 603,111	\$ 585,565
<b>Nonmortgage Loans:</b>						
Commercial Loans	PD340	\$ 375,582	\$ 478,966	\$ 287,945	\$ 315,989	\$ 642,558
Consumer Loans - Total	SUB2531	\$ 571,422	\$ 572,522	\$ 552,871	\$ 643,779	\$ 723,520
Loans on Deposits	PD361	\$ 1,715	\$ 1,770	\$ 1,704	\$ 1,849	\$ 2,395
Home Improvement Loans	PD363	\$ 1,300	\$ 1,008	\$ 1,519	\$ 1,524	\$ 1,264
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	PD367	\$ 3,283	\$ 3,443	\$ 3,021	\$ 5,879	\$ 3,380
Mobile Home Loans	PD369	\$ 1,583	\$ 1,139	\$ 947	\$ 1,788	\$ 1,288
Credit Cards	PD371	\$ 525,462	\$ 531,391	\$ 495,051	\$ 568,734	\$ 655,167
Other	PD380	\$ 38,079	\$ 33,771	\$ 50,629	\$ 64,005	\$ 60,025
<b>Memoranda:</b>						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,407,745	\$ 1,278,436	\$ 752,832	\$ 856,794	\$ 1,058,137
Held for Sale Included in PD315:PD380	PD392	\$ 16,501	\$ 13,747	\$ 10,283	\$ 12,874	\$ 13,394
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,478,876	\$ 2,286,685	\$ 1,899,594	\$ 204,957	\$ 46,377
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 33,097	\$ 62,036	\$ 8,255	\$ 171,758	\$ 10,637
Rebooked GNMA's Incl in PD395	PD397	\$ 8,752	\$ 3,684	\$ 495	\$ 495	\$ 495
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 4,465,163</b>	<b>\$ 4,176,361</b>	<b>\$ 4,917,065</b>	<b>\$ 4,768,048</b>	<b>\$ 8,886,787</b>
Construction Loans	PD415	\$ 178,914	\$ 211,103	\$ 302,009	\$ 271,739	\$ 329,320
<b>1-4 Dwelling Units:</b>						
Revolving Open-End Loans	PD421	\$ 58,381	\$ 49,303	\$ 70,947	\$ 46,848	\$ 89,636
Secured by First Liens	PD423	\$ 3,455,291	\$ 3,404,902	\$ 4,009,653	\$ 3,820,486	\$ 7,941,027
Secured by Junior Liens	PD424	\$ 4,703	\$ 3,655	\$ 4,930	\$ 7,072	\$ 5,258
Multifamily (5 or more) Dwelling Units	PD425	\$ 82,924	\$ 53,674	\$ 63,232	\$ 54,954	\$ 54,176
Nonresidential Property (Except Land)	PD435	\$ 396,046	\$ 202,326	\$ 184,034	\$ 225,235	\$ 204,596
Land Loans	PD438	\$ 288,904	\$ 251,398	\$ 282,260	\$ 341,714	\$ 262,774

Office of Thrift Supervision Financial Reporting System Run Date: November 30, 2010, 11:27 AM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) September 2010	Frozen Aggregated Data (\$Thousands)
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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,279,187</b>	<b>\$ 2,516,391</b>	<b>\$ 2,557,049</b>	<b>\$ 2,817,638</b>	<b>\$ 4,488,651</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,906,000	\$ 2,015,445	\$ 2,068,027	\$ 2,326,021	\$ 3,914,108
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 23,434	\$ 50,914	\$ 66,118	\$ 66,160	\$ 51,390
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 321,927	\$ 354,055	\$ 338,138	\$ 350,354	\$ 477,888
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 27,826	\$ 95,977	\$ 84,766	\$ 75,103	\$ 45,265
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 518,485</b>	<b>\$ 750,953</b>	<b>\$ 723,662</b>	<b>\$ 610,008</b>	<b>\$ 1,281,806</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 107,034</b>	<b>\$ 148,702</b>	<b>\$ 107,515</b>	<b>\$ 141,734</b>	<b>\$ 311,779</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 105,906	\$ 147,183	\$ 107,379	\$ 140,634	\$ 258,926
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 86,754	\$ 106,021	\$ 84,792	\$ 113,011	\$ 231,464
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 274	\$ 7,521	\$ 8,790	\$ 3,173	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 16,549	\$ 14,435	\$ 12,765	\$ 14,739	\$ 24,077
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 2,329	\$ 19,206	\$ 1,032	\$ 9,711	\$ 3,385
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,128	\$ 1,519	\$ 136	\$ 1,100	\$ 52,853
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 661	\$ 1,519	\$ 64	\$ 732	\$ 50,575
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 467	\$ 0	\$ 72	\$ 368	\$ 2,278
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 411,451</b>	<b>\$ 602,251</b>	<b>\$ 616,147</b>	<b>\$ 468,274</b>	<b>\$ 970,027</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 338,052	\$ 481,144	\$ 501,016	\$ 364,196	\$ 805,237
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 2,318	\$ 4,541	\$ 14,804	\$ 19,106	\$ 2,630
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 61,861	\$ 81,334	\$ 76,369	\$ 65,503	\$ 151,094
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 9,220	\$ 35,232	\$ 23,958	\$ 19,469	\$ 11,066
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 15,044</b>	<b>\$ 20,240</b>	<b>\$ 14,451</b>	<b>\$ 21,835</b>	<b>\$ 38,847</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 7,485	\$ 9,467	\$ 8,828	\$ 10,321	\$ 24,201
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 1,847	\$ 381	\$ 95	\$ 498	\$ 60

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule LD --- Loan Data</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 5,441	\$ 4,733	\$ 5,349	\$ 7,208	\$ 12,357
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 271	\$ 5,659	\$ 179	\$ 3,808	\$ 2,229
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 112</b>	<b>\$ 5,518</b>	<b>\$ 199</b>	<b>\$ 671</b>	<b>\$ 463</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 112	\$ 3,857	\$ 199	\$ 449	\$ 304
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 1,661	\$ 0	\$ 222	\$ 159
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 60,513</b>	<b>\$ 76,430</b>	<b>\$ 46,102</b>	<b>\$ 54,033</b>	<b>\$ 87,117</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 43,844	\$ 52,208	\$ 37,203	\$ 37,491	\$ 63,635
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 420	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 16,416	\$ 23,994	\$ 8,899	\$ 16,122	\$ 22,789
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 253	\$ 228	\$ 0	\$ 0	\$ 693
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 60,490</b>	<b>\$ 46,497</b>	<b>\$ 21,482</b>	<b>\$ 43,227</b>	<b>\$ 35,637</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 56,408	\$ 39,305	\$ 18,349	\$ 33,905	\$ 28,033
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 4,082	\$ 7,192	\$ 3,133	\$ 9,322	\$ 7,604
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 584,141	\$ 599,611	\$ 641,605	\$ 1,735,193	\$ 751,691
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,009,359	\$ 1,041,500	\$ 1,058,933	\$ 1,004,566	\$ 1,016,113
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,125,514	\$ 4,104,157	\$ 4,057,785	\$ 3,777,700	\$ 3,729,370
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,876,382	\$ 4,089,563	\$ 3,832,111	\$ 4,250,640	\$ 48,300,351
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,967,475	\$ 4,186,567	\$ 4,416,009	\$ 4,738,307	\$ 46,762,588
Total Capitalized Negative Amortization	LD650	\$ 317,789	\$ 329,810	\$ 342,192	\$ 359,553	\$ 2,166,539
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 94,221	\$ 157,249	\$ 162,169	\$ 98,174	\$ 162,162

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule LD --- Loan Data</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 656	\$ 902	\$ 932	\$ 858	\$ 1,496
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 260,966	\$ 310,773	\$ 334,535	\$ 308,835	\$ 330,718
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 905	\$ 882	\$ 1,083	\$ 1,308	\$ 1,575
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 337,151	\$ 509,922	\$ 544,077	\$ 465,382	\$ 588,664
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 669	\$ 823	\$ 1,305	\$ 1,551	\$ 2,447
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 301,098	\$ 301,965	\$ 301,246	\$ 319,888	\$ 321,230
Collateralized Debt Obligations: Market Value	LD755	\$ 113,341	\$ 117,010	\$ 117,037	\$ 96,164	\$ 107,714
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 52,291	\$ 60,100	\$ 63,049	\$ 132,257	\$ 170,788
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 52,174	\$ 59,417	\$ 62,334	\$ 131,474	\$ 132,192

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 1,093,816</b>	<b>\$ 1,154,374</b>	<b>\$ 1,224,074</b>	<b>\$ 1,379,305</b>	<b>\$ 1,738,914</b>
Mortgage Construction Loans	CC105	\$ 709,888	\$ 788,514	\$ 902,950	\$ 1,006,039	\$ 1,326,344
Other Mortgage Loans	CC115	\$ 383,928	\$ 365,860	\$ 321,124	\$ 373,266	\$ 412,570
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 324,548	\$ 355,297	\$ 353,449	\$ 412,414	\$ 394,762
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 8,316,622</b>	<b>\$ 6,523,248</b>	<b>\$ 4,920,765</b>	<b>\$ 3,726,950</b>	<b>\$ 4,130,236</b>
1-4 Dwelling Units	CC280	\$ 7,927,336	\$ 6,181,003	\$ 4,585,818	\$ 3,327,839	\$ 3,724,806
Multifamily (5 or more) Dwelling Units	CC290	\$ 48,370	\$ 49,240	\$ 41,967	\$ 37,457	\$ 55,032
All Other Real Estate	CC300	\$ 340,916	\$ 293,005	\$ 292,980	\$ 361,654	\$ 350,398
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 838,762	\$ 856,324	\$ 852,532	\$ 741,113	\$ 803,229
Commitments Outstanding to Purchase Loans	CC320	\$ 35,565	\$ 33,163	\$ 52,557	\$ 163,649	\$ 210,476
Commitments Outstanding to Sell Loans	CC330	\$ 7,313,594	\$ 6,187,351	\$ 2,781,635	\$ 3,396,081	\$ 3,030,622
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 220,272	\$ 128,110	\$ 145,779	\$ 92,978	\$ 103,868
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 2,021,235	\$ 1,153,299	\$ 693,868	\$ 720,327	\$ 756,282

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 30, 2010, 11:27 AM</b>	<b>September 2010</b>	

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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 92,327	\$ 72,473	\$ 58,518	\$ 52,332	\$ 56,924
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 992	\$ 9,873	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 21,450,372</b>	<b>\$ 43,578,983</b>	<b>\$ 48,123,330</b>	<b>\$ 386,858,481</b>	<b>\$ 380,827,581</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,347,925	\$ 11,445,911	\$ 11,641,159	\$ 12,420,721	\$ 12,856,386
Commercial Lines	CC420	\$ 10,102,447	\$ 32,133,072	\$ 36,482,171	\$ 39,462,853	\$ 28,068,578
<b>Open-End Lines - Total</b>	<b>SUB3362</b>	<b>\$ 375,543,409</b>	<b>\$ 359,998,414</b>	<b>\$ 356,261,969</b>	<b>N/A</b>	<b>N/A</b>
Credit Cards - Consumer	CC423	\$ 344,923,227	\$ 350,445,815	\$ 342,887,578	\$ 333,971,622	\$ 338,884,609
Credit Cards - Other	CC424	\$ 29,826,028	\$ 8,802,409	\$ 12,582,951	N/A	N/A
Other	CC425	\$ 794,154	\$ 750,190	\$ 791,440	\$ 1,003,285	\$ 1,018,008
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 234,024</b>	<b>\$ 260,423</b>	<b>\$ 293,720</b>	<b>\$ 264,178</b>	<b>\$ 269,798</b>
Commercial	CC430	\$ 128,165	\$ 162,708	\$ 170,212	\$ 152,250	\$ 152,939
Standby, Not Included on CC465 or CC468	CC435	\$ 105,859	\$ 97,715	\$ 123,508	\$ 111,928	\$ 116,859
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 52,798,157	\$ 27,822,535	\$ 32,512,104	\$ 46,099,663	\$ 55,295,733
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 760,516	\$ 672,138	\$ 593,724	\$ 683,071	\$ 542,410
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 2,149,390	\$ 1,858,101	\$ 1,846,041	\$ 1,916,346	\$ 2,624,272
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 2,123,519</b>	<b>\$ 1,835,264</b>	<b>\$ 1,825,855</b>	<b>\$ 1,371,858</b>	<b>\$ 2,605,907</b>
120 Days or Less	CC469	\$ 1,578,825	\$ 1,387,908	\$ 1,418,931	\$ 831,455	\$ 1,031,937
Greater than 120 Days	CC471	\$ 544,694	\$ 447,356	\$ 406,924	\$ 540,403	\$ 1,573,970
Other Contingent Liabilities	CC480	\$ 22,453	\$ 22,772	\$ 23,451	\$ 367,779	\$ 514,435
Contingent Assets	CC490	\$ 22,007	\$ 1,588	\$ 1,834	\$ 1,636	\$ 1,316

<b>Schedule CF --- Consolidated Cash Flow Information</b>						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 2,136,566	\$ 1,412,863	\$ 3,878,512	\$ 3,519,241	\$ 1,403,222
Sales	CF145	\$ 1,016,788	\$ 944,273	\$ 879,771	\$ 2,096,294	\$ 1,670,366
Other Balance Changes	CF148	\$- 1,043,100	\$- 955,521	\$- 839,499	\$- 659,023	\$- 900,656
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 8,246,517	\$ 2,272,164	\$ 2,882,640	\$ 4,053,449	\$ 2,916,984
Sales	CF155	\$ 51,142	\$ 28,661	\$ 220,473	\$ 337,461	\$ 22,710
Other Balance Changes	CF158	\$- 1,697,124	\$- 2,115,262	\$- 3,052,450	\$- 1,048,958	\$- 955,552
<b>Mortgage-Backed Securities</b>						

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 10,383,083</b>	<b>\$ 3,685,027</b>	<b>\$ 6,761,152</b>	<b>\$ 7,572,690</b>	<b>\$ 4,320,206</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,067,930</b>	<b>\$ 972,934</b>	<b>\$ 1,100,244</b>	<b>\$ 2,433,755</b>	<b>\$ 1,693,076</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 9,315,153</b>	<b>\$ 2,712,093</b>	<b>\$ 5,660,908</b>	<b>\$ 5,138,935</b>	<b>\$ 2,627,130</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 14,749,485</b>	<b>\$ 12,233,219</b>	<b>\$ 9,822,025</b>	<b>\$ 12,630,409</b>	<b>\$ 13,597,235</b>
Construction Loans - Total	SUB3840	\$ 452,803	\$ 500,682	\$ 426,541	\$ 506,327	\$ 628,091
1-4 Dwelling Units	CF190	\$ 374,298	\$ 399,098	\$ 319,107	\$ 384,866	\$ 461,714
Multifamily (5 or more) Dwelling Units	CF200	\$ 17,435	\$ 43,369	\$ 45,067	\$ 39,200	\$ 64,241
Nonresidential	CF210	\$ 61,070	\$ 58,215	\$ 62,367	\$ 82,261	\$ 102,136
Permanent Loans - Total	SUB3851	\$ 14,296,682	\$ 11,732,537	\$ 9,395,484	\$ 12,124,082	\$ 12,969,144
1-4 Dwelling Units	CF225	\$ 13,727,968	\$ 11,131,020	\$ 8,845,537	\$ 11,377,942	\$ 12,147,949
Home Equity and Junior Liens	CF226	\$ 1,035,951	\$ 1,148,544	\$ 1,098,793	\$ 1,411,271	\$ 1,563,613
Multifamily (5 or more) Dwelling Units	CF245	\$ 135,632	\$ 114,841	\$ 140,537	\$ 217,739	\$ 279,198
Nonresidential (Except Land)	CF260	\$ 346,148	\$ 392,168	\$ 337,021	\$ 435,047	\$ 417,831
Land	CF270	\$ 86,934	\$ 94,508	\$ 72,389	\$ 93,354	\$ 124,166
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 6,192,577</b>	<b>\$ 5,369,157</b>	<b>\$ 5,496,357</b>	<b>\$ 5,744,014</b>	<b>\$ 5,493,009</b>
1-4 Dwelling Units	CF280	\$ 6,102,380	\$ 5,313,771	\$ 5,458,774	\$ 5,601,529	\$ 5,366,077
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,689,292	\$ 1,316,107	\$ 1,301,504	\$ 1,900,717	\$ 2,113,947
Home Equity and Junior Liens	CF282	\$ 2,387	\$ 5,538	\$ 717	\$ 4,164	\$ 1,084
Multifamily (5 or more) Dwelling Units	CF290	\$ 69,656	\$ 37,539	\$ 14,574	\$ 75,227	\$ 25,395
Nonresidential	CF300	\$ 20,541	\$ 17,847	\$ 23,009	\$ 67,258	\$ 101,537
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 17,406,321</b>	<b>\$ 13,788,566</b>	<b>\$ 12,081,764</b>	<b>\$ 14,844,845</b>	<b>\$ 16,610,729</b>
1-4 Dwelling Units	CF310	\$ 17,372,562	\$ 13,732,634	\$ 12,051,130	\$ 14,731,731	\$ 16,567,170
Home Equity and Junior Liens	CF311	\$ 84,155	\$ 156,758	\$ 246,993	\$ 418,502	\$ 477,310
Multifamily (5 or more) Dwelling Units	CF320	\$ 3,119	\$ 13,320	\$ 977	\$ 5,485	\$ 1,249
Nonresidential	CF330	\$ 30,640	\$ 42,612	\$ 29,657	\$ 107,629	\$ 42,310
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 11,213,744</b>	<b>\$- 8,419,409</b>	<b>\$- 6,585,407</b>	<b>\$- 9,100,831</b>	<b>\$- 11,117,720</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 8,634,440</b>	<b>\$ 4,603,825</b>	<b>\$ 4,866,868</b>	<b>\$ 5,051,588</b>	<b>\$ 5,687,787</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 2,713,140</b>	<b>\$ 1,917,850</b>	<b>\$ 1,588,467</b>	<b>\$ 2,253,192</b>	<b>\$ 1,932,035</b>
120 Days or Less	CF365	\$ 2,328,357	\$ 1,527,769	\$ 1,319,830	\$ 1,868,385	\$ 1,622,908
Greater than 120 Days	CF366	\$ 384,783	\$ 390,081	\$ 268,637	\$ 384,807	\$ 309,127
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 34,377,535	\$ 34,325,479	\$ 30,818,226	\$ 31,288,743	\$ 28,641,437

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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sales	CF395	\$ 3,690,324	\$ 3,853,451	\$ 3,584,990	\$ 3,773,872	\$ 3,588,541
Consumer:						
Closed or Purchased	CF400	\$ 53,738,926	\$ 52,987,343	\$ 48,967,069	\$ 34,587,853	\$ 35,675,686
Sales	CF405	\$ 10,510,254	\$ 12,188,872	\$ 10,821,940	\$ 12,980,353	\$ 3,576,948
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 88,116,461</b>	<b>\$ 87,312,822</b>	<b>\$ 79,785,295</b>	<b>\$ 65,876,596</b>	<b>\$ 64,317,123</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 14,200,578</b>	<b>\$ 16,042,323</b>	<b>\$ 14,406,930</b>	<b>\$ 16,754,225</b>	<b>\$ 7,165,489</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 73,915,883</b>	<b>\$ 71,270,499</b>	<b>\$ 65,378,365</b>	<b>\$ 49,122,371</b>	<b>\$ 57,151,634</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 435,459	\$ 456,043	\$ 488,158	\$ 516,288	\$ 642,772

<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total Broker - Originated Deposits	SUB4061	\$ 37,889,824	\$ 37,880,183	\$ 38,580,656	\$ 41,334,135	\$ 42,318,776
Fully Insured: With Balances Less than \$100,000	DI100	\$ 28,666,555	\$ 29,303,049	\$ 30,058,838	\$ 40,286,146	\$ 37,837,814
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 7,623,228	\$ 7,252,673	\$ 7,307,793	N/A	N/A
Other	DI110	\$ 1,600,041	\$ 1,324,461	\$ 1,214,025	\$ 1,047,989	\$ 4,480,962
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 207,442	\$ 219,112	\$ 185,611	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 5,829	\$ 5,290	\$ 1,370	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 139,204,038	\$ 136,937,283	\$ 135,026,053	\$ 133,568,654	\$ 127,164,300
Greater than \$250,000	DI130	\$ 34,044,178	\$ 31,438,025	\$ 30,198,503	\$ 28,470,509	\$ 29,895,799
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	21,863,643	21,657,783	21,144,946	18,076,633	18,489,156
Greater than \$250,000	DI160	58,874	54,792	50,747	47,364	43,133
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 33,179,284	\$ 32,079,339	\$ 29,398,784	\$ 28,192,905	\$ 26,986,965
Greater than \$250,000	DI175	\$ 3,940,722	\$ 3,598,240	\$ 3,096,595	\$ 2,729,448	\$ 2,431,073
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	3,454,736	3,345,337	3,192,927	3,161,743	3,204,741
Greater than \$250,000	DI185	9,644	8,820	7,388	6,667	6,021
Deposit Accounts (\$) - Total	SUB4063	\$ 210,368,222	\$ 204,052,887	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	25,386,897	25,066,732	24,396,008	21,292,407	21,743,051
IRA/Keogh Accounts	DI200	\$ 37,054,872	\$ 35,611,637	\$ 32,434,637	\$ 30,864,735	\$ 29,341,042
Uninsured Deposits	DI210	\$ 18,838,782	\$ 17,134,581	\$ 16,767,198	\$ 16,312,433	\$ 18,574,964
Preferred Deposits	DI220	\$ 1,499,040	\$ 1,498,366	\$ 1,545,838	\$ 1,510,349	\$ 1,626,073

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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Reciprocal Brokered Deposits	DI230	\$ 687,941	\$ 839,000	\$ 971,030	\$ 1,017,228	\$ 1,139,153
Transaction Accounts (Including Demand Deposits)	DI310	\$ 22,755,580	\$ 21,970,157	\$ 21,555,501	\$ 20,235,974	\$ 18,298,386
Money Market Deposit Accounts	DI320	\$ 83,562,993	\$ 79,837,265	\$ 73,946,275	\$ 71,019,411	\$ 67,557,818
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 28,236,393	\$ 25,586,257	\$ 25,454,303	\$ 22,669,819	\$ 20,084,407
Time Deposits	DI340	\$ 76,411,070	\$ 77,265,225	\$ 77,351,190	\$ 79,544,265	\$ 80,890,226
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 20,853,891	\$ 20,545,434	\$ 20,193,538	\$ 25,723,419	\$ 28,583,964
Time Deposits of \$250,000 or Greater	DI352	\$ 7,056,969	\$ 6,753,380	\$ 6,670,145	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,668,268	\$ 2,651,148	\$ 2,504,576	\$ 2,430,658	\$ 2,305,991
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 30,402,699	\$ 31,516,008	\$ 32,733,782	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 759,752	\$ 608,924	\$ 482,125	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,219,191	\$ 6,330,448	\$ 6,156,951	\$ 5,748,570	\$ 5,719,397
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 210,375,020	\$ 204,057,043	\$ 197,724,505	\$ 192,964,122	\$ 186,312,178
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,688	\$ 5,853	\$ 8,349	\$ 4,859	\$ 4,524
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 92,756	\$ 870	\$ 26,617	\$ 7,635	\$ 16,011,831
Secured Federal Funds Purchased	DI635	\$ 77,075	\$ 66,330	\$ 0	\$ 68,356	\$ 1,543
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,666,098	\$ 2,950,876	\$ 3,047,031	\$ 3,994,799	\$ 3,380,935
One Year or Less	DI645	\$ 11,810	\$ 622,303	\$ 1,051,443	\$ 1,003,016	\$ 1,925,534
Over One Year	DI651	\$ 5,084,706	\$ 5,049,744	\$ 4,984,200	\$ 4,717,833	\$ 4,770,245
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 400,000	\$ 400,000	\$ 400,000	\$ 25,000	\$ 25,000
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 188,722,139	\$ 181,583,530	\$ 173,626,236	\$ 165,601,811	\$ 166,884,834
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 6,801	\$ 6,976	\$ 9,480	\$ 3,890	\$ 7,472
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 1,455,282	\$ 1,962,915	\$ 1,856,358	\$ 2,025,175	\$ 1,735,851
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	1,694.25	25.83	23.99	23.75	22.05



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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Full-time Equivalent Employees	SI370	30,615	30,631	30,761	31,186	35,565
Financial Assets Held for Trading Purposes	SI375	\$ 138,399	\$ 142,994	\$ 161,083	\$ 723,429	\$ 3,914,020
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 12,602,489	\$ 12,643,665	\$ 12,722,970	\$ 11,791,949	\$ 8,394,098
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 2,659,765	\$ 3,275,410	\$ 3,599,817	\$ 1,178,062	\$ 9,041
Available-for-Sale Securities	SI385	\$ 50,017,938	\$ 48,128,550	\$ 47,738,812	\$ 49,268,666	\$ 48,314,013
Assets Held for Sale	SI387	\$ 5,130,208	\$ 4,260,287	\$ 3,288,292	\$ 4,682,406	\$ 4,183,107
Loans Serviced for Others	SI390	\$ 192,125,173	\$ 199,296,610	\$ 210,018,653	\$ 223,246,226	\$ 358,071,754
Pledged Loans	SI394	\$ 70,289,435	\$ 70,874,468	\$ 70,724,763	\$ 74,239,569	\$ 123,990,263
Pledged Trading Assets	SI395	\$ 153,095	\$ 133,794	\$ 155,632	\$ 196,910	\$ 303,720
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 35,175	\$ 25,473	\$ 8,114	\$ 103,854	\$ 226,088
Other Residual Interests	SI404	\$ 255,200	\$ 161,527	\$ 185,806	\$ 639,931	\$ 846,146
First month of Qtr	SI581	85.03%	84.55%	84.60%	84.65%	85.58%
Second month of Qtr	SI582	85.09%	84.31%	84.36%	84.43%	84.84%
Third month of Qtr	SI583	84.84%	84.61%	84.50%	84.20%	85.04%
Percent of Assets Test	SI585	96.62%	97.01%	96.71%	86.56%	98.51%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 641,845</b>	<b>\$ 627,507</b>	<b>\$ 659,530</b>	<b>\$ 702,362</b>	<b>\$ 690,668</b>
Aggregate amount of all extensions of credit	SI590	\$ 318,401	\$ 318,903	\$ 336,886	\$ 331,077	\$ 339,032
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	214	222	228	215	212
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 33,895,105	\$ 32,690,037	\$ 30,989,402	\$ 31,498,942	\$ 38,565,899
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,023,839	\$ 1,033,356	\$ 1,162,913	\$ 792,212	\$ 906,865
Dividends Declared						
Preferred Stock	SI620	\$ 234	\$ 8,638	\$ 234	\$ 7,339	\$ 233
Common Stock	SI630	\$ 86,274	\$ 84,378	\$ 339,729	\$ 1,573,751	\$ 227,949
Stock Issued	SI640	\$ 101,431	\$ 12,000	\$ 113,500	\$ 3,434	\$ 212,440
Stock Retired	SI650	\$ 121	\$ 427	\$ 78	\$ 231	\$ 1,830
Capital Contributions (Where No Stock is Issued)	SI655	\$ 161,172	\$ 180,085	\$ 845,872	\$ 647,244	\$ 802,532
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 64,007	\$ 112,438	\$- 167,144	\$ 206,254	\$ 462,983
Prior Period Adjustments	SI668	\$- 31,746	\$- 14,217	\$ 94,216	\$- 4,904	\$- 2,635
Other Adjustments	SI671	\$- 15,004	\$ 1,546	\$- 8,688	\$ 163,417	\$- 69,007

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<b>Schedule SI --- Consolidated Supplemental Information</b>		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 35,112,175</b>	<b>\$ 33,921,802</b>	<b>\$ 32,690,030</b>	<b>\$ 31,725,277</b>	<b>\$ 40,649,065</b>
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 857,069	\$ 847,967	\$ 738,832	\$ 187,601	\$ 43,514
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 10,173,079	\$ 11,414,800	\$ 9,601,821	\$ 13,104,406	\$ 1,021,969
<b>Assets Covered by FDIC Loss-Sharing Agreements</b>						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 14,577,464	\$ 14,610,541	\$ 13,486,844	N/A	N/A
Real Estate Owned	SI772	\$ 342,834	\$ 381,494	\$ 405,897	N/A	N/A
Debt Securities	SI774	\$ 286,900	\$ 0	\$ 0	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,274,388,634	\$ 1,178,268,982	\$ 1,302,998,291	\$ 1,286,585,034	\$ 1,255,825,087
Total Assets	SI870	\$ 281,908,226	\$ 275,944,526	\$ 271,843,051	\$ 261,768,259	\$ 343,651,720
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 52,691,099	\$ 50,443,413	\$ 52,648,219	\$ 45,326,936	\$ 60,317,732
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 137,696,859	\$ 136,154,746	\$ 134,688,341	\$ 132,001,574	\$ 195,507,419
Nonmortgage Loans	SI885	\$ 69,949,470	\$ 66,465,890	\$ 65,943,078	\$ 61,205,751	\$ 60,909,821
Deposits and Excrows	SI890	\$ 202,530,773	\$ 196,238,840	\$ 189,199,387	\$ 180,712,321	\$ 180,603,769
Total Borrowings	SI895	\$ 33,717,174	\$ 35,505,834	\$ 40,108,082	\$ 38,815,746	\$ 113,421,839
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	9	9	10	10	10
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	10	9	8	7	8
Engage in third party broker arrangements to sell securities prod/services?	SI911	15	18	17	16	14
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	8	8	9	9

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	3	4	1	2

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Any Outstanding Futures or Options Positions?	SQ310	3	1	1	2	1
Does Association Have Subchapter S in effect this year?	SQ320	22	22	21	21	23
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	135	136	136	136	139

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	155 [Yes]	155 [Yes]	154 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	52 [Yes]	50 [Yes]	49 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	15 [Yes]	14 [Yes]	14 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	486	491	489	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	4,533,952	2,842,238	2,895,991	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	3,189	6,723	3,797	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 136,127	\$ 122,871	\$ 145,169	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,324	16,693	7,294	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 460,431	\$ 449,973	\$ 464,523	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	5,636	82,541	16,883	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,502,614	\$ 2,440,870	\$ 2,624,555	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	21,919	22,011	20,352	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 403,234	\$ 352,811	\$ 377,704	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	2,873	6,325	3,916	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 296,562	\$ 294,250	\$ 312,353	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,429	8,903	5,155	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 716,175	\$ 779,381	\$ 798,725	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	593	596	663	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 23,182	\$ 23,746	\$ 23,958	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	328	334	374	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 44,910	\$ 46,651	\$ 39,230	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	106	102	96	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 32,073	\$ 30,985	\$ 29,577	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,037	2,503	1,963	N/A	N/A

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 32,455	\$ 34,776	\$ 30,845	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	170	280	146	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 20,674	\$ 18,405	\$ 14,702	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	53	963	70	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 15,338	\$ 17,142	\$ 11,792	N/A	N/A

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	22 [Yes]	24 [Yes]	24 [Yes]	25 [Yes]	25 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	19 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]	21 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]	20 [Yes]
<b>FIDUCIARY AND RELATED SERVICES</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 318,566,793</b>	<b>\$ 295,606,918</b>	<b>\$ 317,322,940</b>	<b>\$ 306,994,844</b>	<b>\$ 293,086,321</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 13,532,310</b>	<b>\$ 13,954,502</b>	<b>\$ 11,379,475</b>	<b>\$ 10,764,177</b>	<b>\$ 10,293,786</b>
Personal Trust and Agency Accounts	FS210	\$ 2,816,857	\$ 2,794,149	\$ 2,881,648	\$ 2,831,553	\$ 2,713,437
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,583,477	\$ 2,287,266	\$ 2,189,425	\$ 2,050,385	\$ 1,971,947
Employee Benefit - Defined Contribution	FS220	\$ 75,542	\$ 58,190	\$ 63,300	\$ 60,008	\$ 64,661
Employee Benefit - Defined Benefit	FS230	\$ 390,904	\$ 347,383	\$ 304,237	\$ 271,927	\$ 258,137
Other Retirement Accounts	FS240	\$ 2,117,031	\$ 1,881,693	\$ 1,821,888	\$ 1,718,450	\$ 1,649,149
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 7,187,034	\$ 7,827,437	\$ 6,003,304	\$ 5,604,154	\$ 5,457,760
Foundations and Endowments	FS264	\$ 938,855	\$ 875,117	\$ 136,255	\$ 124,989	N/A
Other Fiduciary Accounts	FS270	\$ 6,087	\$ 170,533	\$ 168,843	\$ 153,096	\$ 150,642
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 267,854	\$ 270,489	\$ 274,195	\$ 258,841	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 965,240	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 110,730,812</b>	<b>\$ 100,797,943</b>	<b>\$ 109,468,362</b>	<b>\$ 105,305,349</b>	<b>\$ 100,347,076</b>
Personal Trust and Agency Accounts	FS211	\$ 2,606,569	\$ 2,412,325	\$ 2,407,199	\$ 2,314,702	\$ 2,141,659
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 108,108,672	\$ 98,370,919	\$ 107,044,591	\$ 102,982,319	\$ 98,175,948
Employee Benefit - Defined Contribution	FS221	\$ 102,740,206	\$ 93,425,548	\$ 101,561,452	\$ 97,731,346	\$ 92,964,380
Employee Benefit - Defined Benefit	FS231	\$ 3,858,250	\$ 3,554,018	\$ 3,918,432	\$ 3,677,259	\$ 3,515,364

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	\$ 1,510,216	\$ 1,391,353	\$ 1,564,707	\$ 1,573,714	\$ 1,696,204
Corporate Trust and Agency Accounts	FS251	\$ 3,265	\$ 3,196	\$ 4,302	\$ 3,828	\$ 3,598
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 2,681	\$ 2,277	\$ 2,040	\$ 2,342	N/A
Foundations and Endowments	FS265	\$ 7,729	\$ 7,817	\$ 8,837	\$ 0	N/A
Other Fiduciary Accounts	FS271	\$ 1,896	\$ 1,409	\$ 1,393	\$ 2,158	\$ 25,871
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 194,303,671	\$ 180,854,473	\$ 196,475,103	\$ 190,925,318	\$ 182,445,459
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 138,561,933	\$ 25,937,731	\$ 27,706,286	\$ 26,267,917	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 308,743	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>13,207</b>	<b>13,124</b>	<b>12,753</b>	<b>12,521</b>	<b>12,354</b>
Personal Trust and Agency Accounts	FS212	5,393	5,637	5,628	5,581	5,416
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,725	2,727	2,559	2,476	2,355
Employee Benefit - Defined Contribution	FS222	56	52	50	47	56
Employee Benefit - Defined Benefit	FS232	87	58	54	41	26
Other Retirement Accounts	FS242	2,582	2,617	2,455	2,388	2,273
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	4,824	4,490	4,467	4,370	4,574
Foundations and Endowments	FS266	262	266	97	92	N/A
Other Fiduciary Accounts	FS272	3	4	2	2	9
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	672	847	844	823	N/A
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>15,532</b>	<b>15,764</b>	<b>16,877</b>	<b>17,171</b>	<b>17,596</b>
Personal Trust and Agency Accounts	FS213	1,798	1,711	1,641	1,512	1,382
Retirement-related Trust and Agency Accounts - Total	SUB6130	13,692	14,011	15,204	15,621	16,056
Employee Benefit - Defined Contribution	FS223	13,013	13,280	14,456	14,876	15,303
Employee Benefit - Defined Benefit	FS233	284	279	287	286	268
Other Retirement Accounts	FS243	395	452	461	459	485
Corporate Trust and Agency Accounts	FS253	4	4	5	5	5
Investment Management and Investment Advisory Agency Accounts	FS263	14	14	12	13	N/A
Foundations and Endowments	FS267	2	2	2	0	N/A
Other Fiduciary Accounts	FS273	22	22	13	20	153
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,283,877	6,338,719	6,311,622	6,324,050	6,332,797

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5,160,005	920,257	920,989	834,320	N/A
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 208,444</b>	<b>\$ 139,690</b>	<b>\$ 68,464</b>	<b>\$ 327,387</b>	<b>\$ 177,349</b>
Personal Trust and Agency Accounts	FS310	\$ 27,801	\$ 18,080	\$ 9,321	\$ 88,785	\$ 21,155
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 44,242	\$ 28,822	\$ 14,134	\$ 49,527	\$ 35,713
Employee Benefit - Defined Contribution	FS320	\$ 31,711	\$ 20,672	\$ 10,229	\$ 36,618	\$ 26,045
Employee Benefit - Defined Benefit	FS330	\$ 2,417	\$ 1,605	\$ 761	\$ 2,667	\$ 2,270
Other Retirement Accounts	FS340	\$ 10,114	\$ 6,545	\$ 3,144	\$ 10,242	\$ 7,398
Corporate Trust and Agency Accounts	FS350	\$ 14	\$ 14	\$ 1	\$ 16	\$ 15
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 22,445	\$ 14,749	\$ 7,079	\$ 47,382	\$ 17,940
Foundations and Endowments	FS365	\$ 791	\$ 550	\$ 271	\$ 553	N/A
Other Fiduciary Accounts	FS370	\$ 1,460	\$ 939	\$ 471	\$ 2,014	\$ 101
Custody and Safekeeping Accounts	FS380	\$ 58,356	\$ 38,205	\$ 18,944	\$ 73,645	\$ 56,096
Other Fiduciary and Related Services	FS390	\$ 53,335	\$ 38,331	\$ 18,243	\$ 65,465	\$ 46,329
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 17,376</b>	<b>\$ 14,019</b>	<b>\$ 7,141</b>	<b>\$ 130,277</b>	<b>\$ 48,511</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 67</b>	<b>\$ 49</b>	<b>\$- 1</b>	<b>\$ 439</b>	<b>\$ 248</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2,086</b>	<b>\$- 15,416</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 191,001</b>	<b>\$ 125,622</b>	<b>\$ 61,324</b>	<b>\$ 198,757</b>	<b>\$ 113,174</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts</b>	<b>FS40</b>	<b>\$ 2,153,551</b>	<b>\$ 3,707,324</b>	<b>\$ 3,588,456</b>	<b>\$ 5,026,082</b>	<b>\$ 1,428,349</b>
Non-Interest-Bearing Deposits	FS410	\$ 549	\$ 23,809	\$ 2,847	\$ 2,949	\$ 1,076
Interest-Bearing Deposits	FS415	\$ 46,538	\$ 46,845	\$ 64,611	\$ 68,606	\$ 7,009
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 137,728	\$ 620,473	\$ 134,999	\$ 243,047	\$ 57,324
State, County and Municipal Obligations	FS425	\$ 326,699	\$ 531,264	\$ 541,837	\$ 566,049	\$ 137,243
Mutual Funds - Total	SUB6140	\$ 771,830	\$ 991,917	\$ 1,678,361	\$ 1,705,991	N/A
Money Market	FS428	\$ 155,046	\$ 405,277	\$ 331,363	\$ 418,020	N/A
Equity	FS431	\$ 311,115	\$ 299,327	\$ 868,483	\$ 878,393	N/A
Other	FS437	\$ 305,669	\$ 287,313	\$ 478,515	\$ 409,578	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 40,032	\$ 36,984	\$ 36,308	\$ 918,832	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 20,313	\$ 3,113	\$ 3,162	N/A
Other Notes and Bonds	FS440	\$ 103,499	\$ 446,904	\$ 217,321	\$ 256,195	\$ 95,753

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 2,425	\$ 2,425	\$ 2,425	\$ 2,447	N/A
Other Common and Preferred Stock	FS445	\$ 456,433	\$ 709,777	\$ 556,325	\$ 732,213	\$ 633,264
Real Estate Mortgages	FS450	\$ 5,218	\$ 5,534	\$ 5,722	\$ 9,072	\$ 6,240
Real Estate	FS455	\$ 224,632	\$ 222,821	\$ 286,647	\$ 333,281	\$ 252,322
Miscellaneous Assets	FS460	\$ 37,968	\$ 48,258	\$ 57,940	\$ 184,238	\$ 109,497
<b>Total Managed Assets in Employee Benefits and Retirement Related Accounts</b>	<b>FS41</b>	<b>\$ 541,205</b>	<b>\$ 504,382</b>	<b>\$ 555,493</b>	<b>\$ 10,117,120</b>	<b>N/A</b>
Non-Interest-Bearing Deposits	FS411	\$ 60	\$ 15	\$ 56	\$ 80	N/A
Interest-Bearing Deposits	FS416	\$ 7,684	\$ 7,002	\$ 9,849	\$ 6,124	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 63,256	\$ 65,256	\$ 25,531	\$ 244,509	N/A
State, County and Municipal Obligations	FS426	\$ 2,621	\$ 2,435	\$ 3,529	\$ 3,478	N/A
Mutual Funds - Total	SUB6141	\$ 235,518	\$ 216,672	\$ 310,049	\$ 1,510,081	N/A
Money Market	FS429	\$ 17,404	\$ 16,009	\$ 18,602	\$ 558,217	N/A
Equity	FS432	\$ 125,000	\$ 121,242	\$ 199,651	\$ 865,004	N/A
Other	FS438	\$ 93,114	\$ 79,421	\$ 91,796	\$ 86,860	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 8,066,736	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 71,042	\$ 68,555	\$ 41,013	\$ 42,540	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS446	\$ 160,190	\$ 142,384	\$ 163,293	\$ 240,185	N/A
Real Estate Mortgages	FS451	\$ 721	\$ 767	\$ 757	\$ 904	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 33	\$ 33	N/A
Miscellaneous Assets	FS461	\$ 113	\$ 1,296	\$ 1,383	\$ 2,450	N/A
<b>Total Managed Assets in Other Accounts</b>	<b>FS42</b>	<b>\$ 37,110</b>	<b>\$ 34,950</b>	<b>\$ 95,572</b>	<b>\$ 3,675,613</b>	<b>N/A</b>
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ - 35	\$ 5	\$ 139	N/A
Interest-Bearing Deposits	FS417	\$ 351	\$ 343	\$ 3,570	\$ 10,057	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 2,309	\$ 2,381	\$ 6,220	\$ 131,151	N/A
State, County and Municipal Obligations	FS427	\$ 2,270	\$ 2,062	\$ 4,261	\$ 576,800	N/A
Mutual Funds - Total	SUB6142	\$ 7,481	\$ 7,239	\$ 45,803	\$ 2,462,193	N/A
Money Market	FS430	\$ 2,645	\$ 2,839	\$ 5,355	\$ 902,483	\$ 128,621
Equity	FS433	\$ 3,563	\$ 3,152	\$ 32,790	\$ 1,518,058	N/A
Other	FS439	\$ 1,273	\$ 1,248	\$ 7,658	\$ 41,652	N/A

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,489	\$ 2,353	\$ 2,489	\$ 2,447	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS442	\$ 6,673	\$ 6,370	\$ 15,671	\$ 24,321	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS447	\$ 15,254	\$ 13,954	\$ 17,504	\$ 444,062	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 514	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 716	N/A
Miscellaneous Assets	FS462	\$ 283	\$ 283	\$ 49	\$ 23,213	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 184,055	\$ 170,058	\$ 160,288	\$ 3,822,113	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	817	778	731	5,311	N/A
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	4	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	1	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 20,510</b>	<b>\$ 0</b>
<b>Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships</b>	<b>FS517</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>14</b>	<b>5</b>	<b>5</b>	<b>31</b>	<b>30</b>
Domestic Equity	FS610	10	4	4	7	7
International/Global Equity	FS620	0	0	0	1	0
Stock/Bond Blend	FS630	2	0	0	19	19
Taxable Bond	FS640	2	1	1	3	3
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	1	1
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 98,718</b>	<b>\$ 39,337</b>	<b>\$ 38,797</b>	<b>\$ 9,550,487</b>	<b>\$ 9,047,949</b>
Domestic Equity	FS615	\$ 45,164	\$ 17,174	\$ 17,676	\$ 1,243,931	\$ 1,248,016
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 26,092	\$ 0	\$ 0	\$ 1,679,067	\$ 1,516,002



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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Taxable Bond	FS645	\$ 27,462	\$ 22,163	\$ 21,121	\$ 2,186,128	\$ 2,275,712
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 4,441,361	\$ 4,008,219
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 67</b>	<b>\$ 49</b>	<b>\$ 0</b>	<b>\$ 276</b>	<b>\$ 63</b>
Personal Trust and Agency Accounts	FS710	\$ 66	\$ 49	\$ 0	\$ 144	\$ 50
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 34	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 0	\$ 0	\$ 44	\$ 13
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 54	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 579</b>	<b>\$ 524</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 441	\$ 524
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 137	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>	<b>\$ 417</b>	<b>\$ 340</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 411	\$ 339
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>	<b>Dec 2009</b>	<b>Sep 2009</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 35,112,898	\$ 33,922,513	\$ 32,690,718	\$ 31,725,931	\$ 40,651,497
Equity Capital Deductions - Total	SUB1631	\$ 1,440,035	\$ 1,451,331	\$ 1,463,449	\$ 1,450,591	\$ 3,610,269
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 38,738	\$ 27,666	\$ 24,707	\$ 27,213	\$ 27,381
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,306,749	\$ 1,336,453	\$ 1,364,890	\$ 1,324,871	\$ 1,271,819
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 94,385	\$ 87,067	\$ 73,668	\$ 98,507	\$ 2,311,069
Other	CCR134	\$ 163	\$ 145	\$ 184	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 221,160	\$- 137,051	\$- 35,194	\$- 205,298	\$- 47,117

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<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 249,640	\$- 165,724	\$- 63,583	\$- 238,208	\$- 81,954
Intangible Assets	CCR185	\$ 5,563	\$ 5,702	\$ 5,658	\$ 5,234	\$ 5,588
Other	CCR195	\$ 22,917	\$ 22,971	\$ 22,731	\$ 27,676	\$ 29,249
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 33,451,703</b>	<b>\$ 32,334,131</b>	<b>\$ 31,192,075</b>	<b>\$ 30,070,042</b>	<b>\$ 36,994,111</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 285,902,986</b>	<b>\$ 280,866,899</b>	<b>\$ 275,498,731</b>	<b>\$ 272,223,985</b>	<b>\$ 345,684,617</b>
Asset Deductions - Total	SUB1651	\$ 1,421,294	\$ 1,442,634	\$ 1,458,310	\$ 1,447,400	\$ 3,604,052
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 18,233	\$ 16,775	\$ 16,985	\$ 20,241	\$ 12,538
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,306,780	\$ 1,336,487	\$ 1,364,928	\$ 1,324,907	\$ 1,271,824
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 94,385	\$ 87,067	\$ 73,668	\$ 98,507	\$ 2,311,069
Other	CCR275	\$ 1,896	\$ 2,305	\$ 2,729	\$ 3,745	\$ 8,621
Asset Additions - Total	SUB1661	\$- 641,494	\$- 517,962	\$- 335,574	\$- 703,170	\$- 525,090
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 699,807	\$- 573,823	\$- 390,975	\$- 738,058	\$- 586,735
Intangible Assets	CCR285	\$ 5,563	\$ 5,702	\$ 5,658	\$ 5,234	\$ 5,588
Other	CCR290	\$ 52,750	\$ 50,159	\$ 49,743	\$ 29,654	\$ 56,057
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 283,840,198</b>	<b>\$ 278,906,303</b>	<b>\$ 273,704,847</b>	<b>\$ 270,073,415</b>	<b>\$ 341,555,475</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 11,416,968</b>	<b>\$ 11,207,795</b>	<b>\$ 10,888,867</b>	<b>\$ 10,759,339</b>	<b>\$ 13,599,714</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 33,451,703</b>	<b>\$ 32,334,131</b>	<b>\$ 31,192,075</b>	<b>\$ 30,070,042</b>	<b>\$ 36,994,111</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,581	\$ 1,490	\$ 991	\$ 806	\$ 729
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 400,000	\$ 425,000	\$ 425,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,897,251	\$ 1,914,488	\$ 1,875,342	\$ 1,956,089	\$ 2,410,284
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 2,298,832</b>	<b>\$ 2,315,978</b>	<b>\$ 2,276,333</b>	<b>\$ 2,381,895</b>	<b>\$ 2,836,013</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 2,298,832</b>	<b>\$ 2,315,978</b>	<b>\$ 2,276,333</b>	<b>\$ 2,337,104</b>	<b>\$ 2,833,702</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,740	\$ 12,564	\$ 14,006	\$ 15,311	\$ 28,801
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 98,232	\$ 140,266	\$ 160,516	\$ 464,815	\$ 690,386
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 35,642,563</b>	<b>\$ 34,497,279</b>	<b>\$ 33,293,886</b>	<b>\$ 31,927,020</b>	<b>\$ 39,108,626</b>
0% R/W Category - Cash	CCR400	\$ 548,821	\$ 515,800	\$ 541,818	\$ 798,486	\$ 684,874

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 6,942,016	\$ 6,732,903	\$ 7,033,253	\$ 6,115,593	\$ 5,608,225
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,488,526	\$ 191,477	\$ 339,692	\$ 4,222,935	\$ 3,159,462
0% R/W Category - Other	CCR415	\$ 21,168,191	\$ 22,926,977	\$ 22,636,361	\$ 15,999,087	\$ 13,826,290
0% R/W Category - Assets Total	CCR420	\$ 30,147,554	\$ 30,367,157	\$ 30,551,124	\$ 27,136,101	\$ 23,278,851
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 45,747,139	\$ 38,051,362	\$ 37,722,622	\$ 34,221,250	\$ 37,055,896
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,906,505	\$ 5,663,311	\$ 6,136,050	\$ 6,205,412	\$ 5,729,991
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 674,404	\$ 585,619	\$ 541,499	\$ 539,120	\$ 420,564
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,604,599	\$ 5,523,913	\$ 4,515,510	\$ 5,411,740	\$ 29,041,145
20% R/W Category - Other	CCR450	\$ 32,810,065	\$ 36,164,046	\$ 35,266,773	\$ 31,787,703	\$ 22,293,799
20% R/W Category - Assets Total	CCR455	\$ 89,742,712	\$ 85,988,251	\$ 84,182,454	\$ 78,165,225	\$ 94,541,395
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 17,948,543</b>	<b>\$ 17,197,646</b>	<b>\$ 16,836,487</b>	<b>\$ 15,633,045</b>	<b>\$ 18,908,275</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 41,115,532	\$ 40,294,849	\$ 39,921,704	\$ 40,779,455	\$ 88,403,091
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,943,758	\$ 2,922,663	\$ 2,850,838	\$ 3,591,626	\$ 5,208,286
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,928,180	\$ 1,963,774	\$ 1,675,056	\$ 2,063,867	\$ 2,676,077
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 105,973	\$ 116,162	\$ 113,189	\$ 116,395	\$ 116,516
50% R/W Category - Other	CCR480	\$ 178,826	\$ 230,634	\$ 237,532	\$ 272,431	\$ 630,108
50% R/W Category - Assets Total	CCR485	\$ 46,272,269	\$ 45,528,082	\$ 44,798,319	\$ 46,823,774	\$ 97,034,078
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 23,136,175</b>	<b>\$ 22,764,078</b>	<b>\$ 22,399,201</b>	<b>\$ 23,411,925</b>	<b>\$ 48,517,083</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,424,417	\$ 1,584,612	\$ 1,456,056	\$ 2,066,598	\$ 2,676,491
100% R/W Category - All Other Assets	CCR506	\$ 138,679,340	\$ 141,256,341	\$ 139,088,589	\$ 143,591,662	\$ 155,012,520
100% R/W Category - Assets Total	CCR510	\$ 140,103,757	\$ 142,840,953	\$ 140,544,645	\$ 145,658,260	\$ 157,689,011
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 140,103,757</b>	<b>\$ 142,840,953</b>	<b>\$ 140,544,645</b>	<b>\$ 145,658,260</b>	<b>\$ 157,689,011</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 13,504	\$ 11,697	\$ 12,226	\$ 10,950	\$ 7,200
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 168,802</b>	<b>\$ 146,215</b>	<b>\$ 152,828</b>	<b>\$ 136,877</b>	<b>\$ 90,001</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 306,279,796</b>	<b>\$ 304,736,140</b>	<b>\$ 300,088,768</b>	<b>\$ 297,794,310</b>	<b>\$ 372,550,535</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 181,357,247</b>	<b>\$ 182,948,858</b>	<b>\$ 179,933,126</b>	<b>\$ 184,840,076</b>	<b>\$ 225,204,334</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,751,395	\$ 2,890,405	\$ 3,064,181	\$ 2,999,502	\$ 4,020,016

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 178,605,852</b>	<b>\$ 180,058,453</b>	<b>\$ 176,868,945</b>	<b>\$ 181,841,982</b>	<b>\$ 221,184,318</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 14,372,157</b>	<b>\$ 14,482,882</b>	<b>\$ 14,150,332</b>	<b>\$ 14,548,294</b>	<b>\$ 17,695,829</b>
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>11.79%</b>	<b>11.59%</b>	<b>11.40%</b>	<b>11.13%</b>	<b>10.83%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>19.96%</b>	<b>19.16%</b>	<b>18.82%</b>	<b>17.56%</b>	<b>17.68%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>18.67%</b>	<b>17.88%</b>	<b>17.54%</b>	<b>16.28%</b>	<b>16.41%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>11.78%</b>	<b>11.59%</b>	<b>11.39%</b>	<b>11.13%</b>	<b>10.83%</b>

Schedule FV --- Fair Value						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
<b>ASSETS</b>						
<b>Total Assets Measured at FV on a Recurring Basis - Level 1</b>	<b>FV41</b>	<b>\$ 2,240</b>	<b>\$ 538</b>	<b>\$ 103,939</b>	<b>\$ 355,940</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 100,000	\$ 350,000	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 35	N/A
Available-for-Sale Securities	FV151	\$ 4,074	\$ 4,056	\$ 3,985	\$ 3,941	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV261	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Total Assets Measured at FV on a Recurring Basis - Level 2</b>	<b>FV42</b>	<b>\$ 36,090,507</b>	<b>\$ 33,817,626</b>	<b>\$ 33,191,954</b>	<b>\$ 33,202,944</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV132	\$ 31	\$ 32	\$ 33	\$ 0	N/A
Available-for-Sale Securities	FV152	\$ 35,026,878	\$ 33,049,692	\$ 32,467,315	\$ 32,491,559	N/A
Loans and Leases	FV212	\$ 711,742	\$ 483,596	\$ 459,828	\$ 522,918	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV262	\$ 343,205	\$ 280,545	\$ 259,797	\$ 188,467	N/A
All Other Financial Assets	FV312	\$ 8,651	\$ 3,761	\$ 4,981	\$ 0	N/A
<b>Total Assets Measured at FV on a Recurring Basis - Level 3</b>	<b>FV43</b>	<b>\$ 11,888,249</b>	<b>\$ 12,354,826</b>	<b>\$ 12,641,997</b>	<b>\$ 12,812,148</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Trading Securities	FV133	\$ 122,382	\$ 131,895	\$ 154,003	\$ 715,695	N/A
Available-for-Sale Securities	FV153	\$ 958,776	\$ 962,405	\$ 979,856	\$ 2,514,713	N/A
Loans and Leases	FV213	\$ 8,498,630	\$ 8,979,746	\$ 8,746,618	\$ 6,567,589	N/A
Mortgage Servicing Rights	FV243	\$ 2,219	\$ 434	\$ 0	\$ 0	N/A
Derivative Assets	FV263	\$ 60,129	\$ 72,593	\$ 87,384	\$ 103,881	N/A
All Other Financial Assets	FV313	\$ 2,246,113	\$ 2,207,753	\$ 2,674,136	\$ 2,910,270	N/A
<b>Total Assets Measured at FV on a Recurring Basis - Total FV Measurements</b>	<b>FV44</b>	<b>\$ 47,980,996</b>	<b>\$ 46,172,990</b>	<b>\$ 45,937,890</b>	<b>\$ 46,371,032</b>	<b>N/A</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total FV Measurements</b>	<b>FV11</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 100,000</b>	<b>\$ 350,000</b>	<b>N/A</b>
<b>Trading Securities - Total FV Measurements</b>	<b>FV13</b>	<b>\$ 122,413</b>	<b>\$ 131,927</b>	<b>\$ 154,036</b>	<b>\$ 715,730</b>	<b>N/A</b>
<b>Available-for-Sale Securities - Total FV Measurements</b>	<b>FV15</b>	<b>\$ 35,989,728</b>	<b>\$ 34,016,153</b>	<b>\$ 33,451,156</b>	<b>\$ 35,010,213</b>	<b>N/A</b>
<b>Loans and Leases - Total FV Measurements</b>	<b>FV21</b>	<b>\$ 9,210,372</b>	<b>\$ 9,463,342</b>	<b>\$ 9,206,446</b>	<b>\$ 7,090,507</b>	<b>N/A</b>
<b>Mortgage Servicing Rights - Total FV Measurements</b>	<b>FV24</b>	<b>\$ 2,219</b>	<b>\$ 434</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Derivative Assets - Total FV Measurements</b>	<b>FV26</b>	<b>\$ 401,500</b>	<b>\$ 349,620</b>	<b>\$ 347,135</b>	<b>\$ 294,312</b>	<b>N/A</b>
<b>All Other Financial Assets - Total FV Measurements</b>	<b>FV31</b>	<b>\$ 2,254,764</b>	<b>\$ 2,211,514</b>	<b>\$ 2,679,117</b>	<b>\$ 2,910,270</b>	<b>N/A</b>
<b>Total Assets Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV46</b>	<b>\$- 1,411</b>	<b>\$- 1,889</b>	<b>\$ 57,845</b>	<b>\$ 5,338</b>	<b>N/A</b>
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Total Assets Measured at FV on a Recurring Basis - Total, After Netting</b>	<b>FV48</b>	<b>\$ 47,982,407</b>	<b>\$ 46,174,879</b>	<b>\$ 45,880,045</b>	<b>\$ 46,365,694</b>	<b>N/A</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total, After Netting</b>	<b>FV12</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 100,000</b>	<b>\$ 350,000</b>	<b>N/A</b>
<b>Trading Securities - Total, After Netting</b>	<b>FV14</b>	<b>\$ 122,413</b>	<b>\$ 131,927</b>	<b>\$ 154,036</b>	<b>\$ 715,730</b>	<b>N/A</b>
<b>Available-for-Sale Securities - Total, After Netting</b>	<b>FV16</b>	<b>\$ 35,989,728</b>	<b>\$ 34,016,153</b>	<b>\$ 33,451,156</b>	<b>\$ 35,010,213</b>	<b>N/A</b>
<b>Loans and Leases - Total, After Netting</b>	<b>FV22</b>	<b>\$ 9,210,372</b>	<b>\$ 9,463,342</b>	<b>\$ 9,206,446</b>	<b>\$ 7,090,507</b>	<b>N/A</b>
<b>Mortgage Servicing Rights - Total, After Netting</b>	<b>FV25</b>	<b>\$ 2,219</b>	<b>\$ 434</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Derivative Assets - Total, After Netting</b>	<b>FV27</b>	<b>\$ 402,911</b>	<b>\$ 351,509</b>	<b>\$ 289,290</b>	<b>\$ 288,974</b>	<b>N/A</b>
<b>All Other Financial Assets - Total, After Netting</b>	<b>FV32</b>	<b>\$ 2,254,764</b>	<b>\$ 2,211,514</b>	<b>\$ 2,679,117</b>	<b>\$ 2,910,270</b>	<b>N/A</b>
<b>LIABILITIES</b>						
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 1</b>	<b>FV81</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 2</b>	<b>FV82</b>	<b>\$ 2,062,494</b>	<b>\$ 2,376,966</b>	<b>\$ 2,606,109</b>	<b>\$ 1,372,165</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 1,153,513	N/A
Derivative Liabilities	FV652	\$ 276,162	\$ 170,160	\$ 74,889	\$ 218,652	N/A
All Other Financial Liabilities	FV712	\$ 1,786,332	\$ 2,206,806	\$ 2,531,220	\$ 0	N/A
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 3</b>	<b>FV83</b>	<b>\$ 763,614</b>	<b>\$ 994,398</b>	<b>\$ 1,051,330</b>	<b>\$ 3,925</b>	<b>N/A</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 4,261	\$ 3,925	N/A
All Other Financial Liabilities	FV713	\$ 763,614	\$ 994,398	\$ 1,047,069	\$ 0	N/A
<b>Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements</b>	<b>FV84</b>	<b>\$ 2,826,108</b>	<b>\$ 3,371,364</b>	<b>\$ 3,657,439</b>	<b>\$ 1,376,090</b>	<b>N/A</b>
<b>Fed Fund Sold &amp; Secur Purch Under Agreement Repurch - Total FV Measurements</b>	<b>FV51</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposits - Total FV Measurements</b>	<b>FV53</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Subordinated Debentures - Total FV Measurements</b>	<b>FV61</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Other Borrowings - Total FV Measurements</b>	<b>FV63</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,153,513</b>	<b>N/A</b>
<b>Derivative Liabilities - Total FV Measurements</b>	<b>FV65</b>	<b>\$ 276,162</b>	<b>\$ 170,160</b>	<b>\$ 79,150</b>	<b>\$ 222,577</b>	<b>N/A</b>
<b>All Other Financial Liabilities - Total FV Measurements</b>	<b>FV71</b>	<b>\$ 2,549,946</b>	<b>\$ 3,201,204</b>	<b>\$ 3,578,289</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV86</b>	<b>\$ 171,012</b>	<b>\$ 97,256</b>	<b>\$ 57,845</b>	<b>\$ 26,008</b>	<b>N/A</b>
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Total Liabilities Measured at FV on Recurring Basis - Total, After Netting</b>	<b>FV88</b>	<b>\$ 2,655,096</b>	<b>\$ 3,274,108</b>	<b>\$ 3,599,594</b>	<b>\$ 1,350,082</b>	<b>N/A</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Repurch - Total, After Netting</b>	<b>FV52</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Deposits - Total, After Netting</b>	<b>FV54</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Subordinated Debentures - Total, After Netting</b>	<b>FV62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>N/A</b>
<b>Other Borrowings - Total, After Netting</b>	<b>FV64</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,153,513</b>	<b>N/A</b>
<b>Derivative Liabilities - Total, After Netting</b>	<b>FV66</b>	<b>\$ 105,150</b>	<b>\$ 72,904</b>	<b>\$ 21,305</b>	<b>\$ 196,569</b>	<b>N/A</b>
<b>All Other Financial Liabilities - Total, After Netting</b>	<b>FV72</b>	<b>\$ 2,549,946</b>	<b>\$ 3,201,204</b>	<b>\$ 3,578,289</b>	<b>\$ 0</b>	<b>N/A</b>

**\*Note**

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

**\*Note**

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