

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	86	86	90	90	93

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	2	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 29,330,437	\$ 28,569,303	\$ 27,781,304	\$ 24,120,144	\$ 21,935,921
Cash and Non-Interest-Earning Deposits	SC110	\$ 7,603,194	\$ 8,252,706	\$ 9,414,156	\$ 8,118,180	\$ 8,165,324
Interest-Earning Deposits in FHLBs	SC112	\$ 319,081	\$ 323,684	\$ 341,573	\$ 299,086	\$ 310,083
Other Interest-Earning Deposits	SC118	\$ 2,756,915	\$ 1,428,520	\$ 931,529	\$ 1,176,354	\$ 874,012
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,702,228	\$ 5,895,827	\$ 4,189,773	\$ 5,548,181	\$ 2,025,267
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 8,366,490	\$ 8,973,815	\$ 8,669,958	\$ 6,422,008	\$ 7,797,164
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 710,276	\$ 752,354	\$ 1,420,069	\$ 1,296,815	\$ 1,311,344
State and Municipal Obligations	SC180	\$ 936,471	\$ 804,727	\$ 645,404	\$ 547,522	\$ 573,837
Securities Backed by Nonmortgage Loans	SC182	\$ 1,551,677	\$ 1,208,661	\$ 1,129,119	\$ 21,778	\$ 22,104
Other Investment Securities	SC185	\$ 1,239,361	\$ 830,000	\$ 912,912	\$ 612,134	\$ 755,692
Accrued Interest Receivable	SC191	\$ 144,744	\$ 99,009	\$ 126,810	\$ 78,086	\$ 101,094
Mortgage-Backed Securities - Gross	SUB0072	\$ 44,141,414	\$ 45,178,398	\$ 47,292,831	\$ 43,422,614	\$ 40,206,557
Mortgage-Backed Securities - Total	SC22	\$ 44,141,404	\$ 45,178,387	\$ 47,292,821	\$ 43,422,604	\$ 40,206,547
Pass-Through - Total	SUB0073	\$ 30,630,580	\$ 32,274,825	\$ 33,927,465	\$ 28,016,229	\$ 26,689,848
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 25,559,087	\$ 27,180,509	\$ 30,045,577	\$ 25,220,177	\$ 25,017,108
Other Pass-Through	SC215	\$ 5,071,493	\$ 5,094,316	\$ 3,881,888	\$ 2,796,052	\$ 1,672,740
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,166,554	\$ 12,596,573	\$ 12,926,470	\$ 15,124,871	\$ 13,228,413
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,197,021	\$ 2,252,377	\$ 2,937,074	\$ 5,056,942	\$ 5,633,218
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 521,737	\$ 691,820	\$ 733,766	\$ 412,170	\$ 444,800
Other	SC222	\$ 10,447,796	\$ 9,652,376	\$ 9,255,630	\$ 9,655,759	\$ 7,150,395
Accrued Interest Receivable	SC228	\$ 344,280	\$ 307,000	\$ 438,896	\$ 281,514	\$ 288,296

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 11	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 578,253,242	\$ 568,991,870	\$ 541,640,275	\$ 541,682,313	\$ 533,267,249
Mortgage Loans - Total	SC26	\$ 576,414,612	\$ 567,177,517	\$ 539,863,571	\$ 539,841,802	\$ 531,425,057
Construction Loans - Total	SUB0100	\$ 8,859,062	\$ 8,301,249	\$ 7,686,875	\$ 7,380,095	\$ 7,625,388
Residential - Total	SUB0110	\$ 7,943,973	\$ 7,508,674	\$ 6,970,721	\$ 6,675,301	\$ 6,804,280
1-4 Dwelling Units	SC230	\$ 6,754,031	\$ 6,348,985	\$ 5,872,435	\$ 5,627,685	\$ 5,700,857
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,189,942	\$ 1,159,689	\$ 1,098,286	\$ 1,047,616	\$ 1,103,423
Nonresidential Property	SC240	\$ 915,089	\$ 792,575	\$ 716,154	\$ 704,794	\$ 821,108
Permanent Loans - Total	SUB0121	\$ 566,602,612	\$ 558,010,013	\$ 531,435,660	\$ 532,048,116	\$ 523,505,778
Residential - Total	SUB0131	\$ 549,265,428	\$ 541,312,107	\$ 515,324,993	\$ 516,574,686	\$ 507,197,942
1-4 Dwelling Units - Total	SUB0141	\$ 500,410,208	\$ 493,117,516	\$ 467,481,148	\$ 468,772,510	\$ 460,115,736
Revolving Open-End Loans	SC251	\$ 49,295,898	\$ 49,401,819	\$ 49,033,771	\$ 49,027,759	\$ 48,125,690
All Other - First Liens	SC254	\$ 422,706,011	\$ 420,331,167	\$ 399,100,441	\$ 403,862,002	\$ 399,711,021
All Other - Junior Liens	SC255	\$ 28,408,299	\$ 23,384,530	\$ 19,346,936	\$ 15,882,749	\$ 12,279,025
Multifamily (5 or more) Dwelling Units	SC256	\$ 48,855,220	\$ 48,194,591	\$ 47,843,845	\$ 47,802,176	\$ 47,082,206
Nonresidential Property (Except Land)	SC260	\$ 13,776,687	\$ 13,244,312	\$ 12,859,176	\$ 12,397,747	\$ 13,223,254
Land	SC265	\$ 3,560,497	\$ 3,453,594	\$ 3,251,491	\$ 3,075,683	\$ 3,084,582
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 9,150,412	\$ 28,044,513	\$ - 305,676	\$ 11,894,198	\$ 20,594,603
Accrued Interest Receivable	SC272	\$ 2,657,448	\$ 2,495,158	\$ 2,325,234	\$ 2,165,812	\$ 2,036,691
Advances for Taxes and Insurance	SC275	\$ 134,120	\$ 185,451	\$ 192,507	\$ 88,290	\$ 99,392
Allowance for Loan and Lease Losses	SC283	\$ 1,838,630	\$ 1,814,353	\$ 1,776,704	\$ 1,840,511	\$ 1,842,192
Nonmortgage Loans - Gross	SUB0162	\$ 53,679,519	\$ 50,025,305	\$ 62,375,480	\$ 51,487,289	\$ 48,417,248
Nonmortgage Loans - Total	SC31	\$ 52,192,352	\$ 48,573,661	\$ 60,689,352	\$ 50,214,249	\$ 47,192,497
Commercial Loans - Total	SC32	\$ 13,789,266	\$ 13,465,965	\$ 14,104,616	\$ 13,891,509	\$ 15,696,722
Secured	SC300	\$ 4,419,432	\$ 4,232,141	\$ 5,306,983	\$ 5,338,063	\$ 7,247,430
Unsecured	SC303	\$ 9,314,485	\$ 9,165,400	\$ 8,729,651	\$ 8,461,948	\$ 8,364,229
Lease Receivables	SC306	\$ 55,349	\$ 68,424	\$ 67,982	\$ 91,498	\$ 85,063
Consumer Loans - Total	SC35	\$ 39,591,797	\$ 36,269,833	\$ 47,896,335	\$ 37,257,568	\$ 32,421,340
Loans on Deposits	SC310	\$ 140,062	\$ 124,044	\$ 122,450	\$ 123,350	\$ 127,310
Home Improvement Loans (Not secured by real estate)	SC316	\$ 509,751	\$ 522,713	\$ 516,791	\$ 492,663	\$ 457,279
Education Loans	SC320	\$ 41,997	\$ 200,420	\$ 170,733	\$ 143,433	\$ 141,264
Auto Loans	SC323	\$ 2,454,770	\$ 2,259,574	\$ 13,897,702	\$ 13,638,481	\$ 13,076,391
Mobile Home Loans	SC326	\$ 322,733	\$ 359,816	\$ 377,262	\$ 396,299	\$ 418,344
Credit Cards	SC328	\$ 24,541,162	\$ 22,258,608	\$ 22,833,231	\$ 12,937,263	\$ 10,270,376

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 11,581,322	\$ 10,544,658	\$ 9,978,166	\$ 9,526,079	\$ 7,930,376
Accrued Interest Receivable	SC348	\$ 298,456	\$ 289,507	\$ 374,529	\$ 338,212	\$ 299,186
Allowance for Loan and Lease Losses	SC357	\$ 1,487,167	\$ 1,451,644	\$ 1,686,128	\$ 1,273,040	\$ 1,224,751
Reposessed Assets - Gross	SUB0201	\$ 558,489	\$ 559,194	\$ 309,069	\$ 293,107	\$ 304,419
Reposessed Assets - Total	SC40	\$ 556,680	\$ 557,577	\$ 306,906	\$ 291,255	\$ 302,583
Real Estate - Total	SUB0210	\$ 553,983	\$ 554,861	\$ 296,770	\$ 283,525	\$ 293,830
Construction	SC405	\$ 12,515	\$ 12,440	\$ 13,233	\$ 3,743	\$ 3,220
Residential - Total	SUB0225	\$ 379,281	\$ 356,163	\$ 267,582	\$ 260,896	\$ 268,537
1-4 Dwelling Units	SC415	\$ 377,147	\$ 355,691	\$ 266,127	\$ 260,041	\$ 268,537
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,134	\$ 472	\$ 1,455	\$ 855	\$ 0
Nonresidential (Except Land)	SC426	\$ 17,031	\$ 15,827	\$ 15,279	\$ 18,315	\$ 21,452
Land	SC428	\$ 607	\$ 582	\$ 676	\$ 571	\$ 621
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 144,549	\$ 169,849	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 4,506	\$ 4,333	\$ 12,298	\$ 9,582	\$ 10,589
General Valuation Allowances	SC441	\$ 1,809	\$ 1,617	\$ 2,163	\$ 1,852	\$ 1,836
Real Estate Held for Investment	SC45	\$ 42,048	\$ 41,161	\$ 39,731	\$ 49,173	\$ 58,933
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 10,597,324	\$ 10,727,301	\$ 9,853,553	\$ 9,441,211	\$ 9,268,164
Federal Home Loan Bank Stock	SC510	\$ 9,221,992	\$ 9,497,077	\$ 9,339,717	\$ 9,015,968	\$ 8,838,995
Other	SC540	\$ 1,375,332	\$ 1,230,224	\$ 513,836	\$ 425,243	\$ 429,169
Office Premises and Equipment	SC55	\$ 4,920,469	\$ 5,019,377	\$ 5,060,117	\$ 4,842,872	\$ 4,888,795
Other Assets - Gross	SUB0262	\$ 42,419,949	\$ 38,899,382	\$ 38,769,864	\$ 32,235,737	\$ 31,268,200
Other Assets - Total	SC59	\$ 42,419,026	\$ 38,898,513	\$ 38,768,883	\$ 32,234,682	\$ 31,267,168
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 109,570	\$ 108,655	\$ 116,178	\$ 91,778	\$ 162,748
Bank-Owned Life Insurance - Other	SC625	\$ 3,807,503	\$ 3,754,171	\$ 3,371,309	\$ 3,034,996	\$ 2,991,264
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 10,914,840	\$ 10,249,794	\$ 9,101,015	\$ 7,982,531	\$ 6,460,633
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 139	\$ 147	\$ 297	\$ 67	\$ 85
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 14,767,433	\$ 14,782,110	\$ 14,625,751	\$ 11,959,430	\$ 12,125,565
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 454,907	\$ 403,052	\$ 374,427	\$ 77,746	\$ 77,926
Other Assets	SC689	\$ 12,365,557	\$ 9,601,452	\$ 11,180,888	\$ 9,089,189	\$ 9,449,979
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 923	\$ 869	\$ 981	\$ 1,055	\$ 1,032
General Valuation Allowances - Total	SUB2092	\$ 3,328,539	\$ 3,268,494	\$ 3,465,986	\$ 3,116,468	\$ 3,069,821
Total Assets - Gross	SUB0283	\$ 763,942,891	\$ 748,011,291	\$ 733,122,224	\$ 707,574,460	\$ 689,615,486
Total Assets	SC60	\$ 760,614,352	\$ 744,742,797	\$ 729,656,238	\$ 704,457,992	\$ 686,545,665
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 391,211,429	\$ 380,454,380	\$ 371,372,462	\$ 366,022,498	\$ 361,191,299
Deposits	SC710	\$ 371,514,008	\$ 360,823,526	\$ 353,070,530	\$ 342,020,785	\$ 337,501,252
Escrows	SC712	\$ 19,723,468	\$ 19,641,867	\$ 18,302,886	\$ 23,993,181	\$ 23,670,702
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 26,047	\$- 11,013	\$- 954	\$ 8,532	\$ 19,345
Borrowings - Total	SC72	\$ 276,741,966	\$ 274,148,599	\$ 272,061,918	\$ 261,854,682	\$ 250,597,839
Advances from FHLBank	SC720	\$ 161,787,160	\$ 165,324,119	\$ 165,259,320	\$ 158,011,964	\$ 159,160,108
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 34,702,822	\$ 34,343,154	\$ 32,086,607	\$ 35,406,868	\$ 29,850,349
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,433,757	\$ 6,254,217	\$ 6,553,589	\$ 6,000,426	\$ 6,120,083
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 168	\$ 173	\$ 284
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 168	\$ 173	\$ 284
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 72,818,227	\$ 68,227,109	\$ 68,162,234	\$ 62,435,251	\$ 55,467,015
Other Liabilities - Total	SC75	\$ 21,490,110	\$ 19,404,082	\$ 17,640,540	\$ 14,416,409	\$ 13,648,900
Accrued Interest Payable - Deposits	SC763	\$ 758,739	\$ 619,827	\$ 489,828	\$ 433,896	\$ 412,735
Accrued Interest Payable - Other	SC766	\$ 1,678,327	\$ 1,719,630	\$ 1,791,411	\$ 1,375,863	\$ 1,118,476
Accrued Taxes	SC776	\$ 3,064,648	\$ 1,756,470	\$ 1,722,224	\$ 1,530,723	\$ 1,927,416
Accounts Payable	SC780	\$ 2,612,942	\$ 2,126,252	\$ 2,597,119	\$ 2,254,828	\$ 2,182,712
Deferred Income Taxes	SC790	\$ 4,014,871	\$ 3,600,775	\$ 3,390,407	\$ 1,375,429	\$ 1,155,609
Other Liabilities and Deferred Income	SC796	\$ 9,360,583	\$ 9,581,128	\$ 7,649,551	\$ 7,445,670	\$ 6,851,952
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

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 689,443,505	\$ 674,007,061	\$ 661,074,919	\$ 642,293,589	\$ 625,438,038
Minority Interest	SC800	\$ 1,966,307	\$ 1,979,050	\$ 229,310	\$ 216,252	\$ 203,797
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 69,204,546	\$ 68,756,690	\$ 68,352,013	\$ 61,948,153	\$ 60,903,829
Stock - Total	SUB0311	\$ 45,946,114	\$ 44,892,705	\$ 43,855,607	\$ 37,485,050	\$ 37,668,656
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775	\$ 298,875
Common Stock - Par Value	SC820	\$ 152,655	\$ 152,644	\$ 157,925	\$ 157,103	\$ 170,748
Common Stock - Paid in Excess of Par	SC830	\$ 45,604,684	\$ 44,551,286	\$ 43,508,907	\$ 37,139,172	\$ 37,199,033
Accumulated Other Comprehensive Income - Total	SC86	\$- 323,372	\$- 250,387	\$- 77,682	\$ 2,709	\$ 232,384
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 499,436	\$- 239,057	\$ 33,007	\$ 137,207	\$ 407,478
Gains (Losses) on Cash Flow Hedges	SC865	\$ 182,374	\$- 5,020	\$- 104,733	\$- 129,402	\$- 169,998
Other	SC870	\$- 6,310	\$- 6,310	\$- 5,956	\$- 5,096	\$- 5,096
Retained Earnings	SC880	\$ 23,599,025	\$ 24,101,304	\$ 24,595,618	\$ 24,482,761	\$ 23,025,488
Other Components of Equity Capital	SC891	\$- 17,221	\$ 13,068	\$- 21,530	\$- 22,367	\$- 22,699
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 760,614,358	\$ 744,742,801	\$ 729,656,242	\$ 704,457,994	\$ 686,545,664

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	\$ 3,040
3	Federal, State, or other taxes receivable	15	\$ 2,464,384
4	Net deferred tax assets	39	\$ 628,631
6	Prepaid deposit insurance premiums	6	\$ 115
7	Prepaid expenses	67	\$ 48,851
9	Advances for loans serviced for others	7	\$ 98,798
12	Amounts receivable under interest rate swap agreem	3	\$ 82,247
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 381,986
14	Other noninterest-bearing short-term accounts recv	26	\$ 1,401,625
19	Receivables fr a broker for unsettled transactions	1	\$ 1,269,827
20	F/V of all derivative instru. reportable as assets	7	\$ 908,296
22	Unapplied loan disbursements	1	\$ 765,997
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	6	\$ 1,212
99	Other	50	\$ 549,204

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 16,693
4	Nonrefundable loan fees received prior to closing	5	\$ 829
5	Deferred gains from sale/leaseback	1	\$ 79
7	Deferred gains from the sale of real estate	3	\$ 87
8	Negative equity investments in uncons service corp	1	\$ 2
10	Amounts due brokers for unsettled transactions	3	\$ 76,166
11	The liability recorded for post-retirement benefit	31	\$ 144,785
13	Amounts payable under interest-rate-swap agreement	3	\$ 74,097
14	Unapplied loan payments received	3	\$ 133
15	Liability on loan servicing contracts	2	\$ 9,860
16	Recourse loan liability	3	\$ 13,938
17	Noninterest-bearing payables to Hold Co/Affiliates	11	\$ 3,159,253
20	F/V of all derivative instru. reportable as liab.	7	\$ 1,499,621
21	Liabilities for credit losses on OBS credit exposures	1	\$ 55
99	Other	94	\$ 2,342,731

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 11,784,022	\$ 10,538,237	\$ 10,122,674	\$ 8,995,464	\$ 8,459,692
Deposits and Investment Securities	SO115	\$ 270,035	\$ 218,618	\$ 196,212	\$ 165,499	\$ 134,862
Mortgage-Backed Securities	SO125	\$ 659,695	\$ 656,071	\$ 647,727	\$ 516,145	\$ 481,848
Mortgage Loans	SO141	\$ 9,122,517	\$ 8,481,283	\$ 7,732,169	\$ 7,146,651	\$ 6,702,009
Nonmortgage Loans - Total	SUB0950	\$ 1,731,775	\$ 1,182,265	\$ 1,546,567	\$ 1,167,169	\$ 1,140,973
Commercial Loans and Leases	SO160	\$ 373,043	\$ 343,803	\$ 353,379	\$ 345,966	\$ 334,861
Consumer Loans and Leases	SO171	\$ 1,358,732	\$ 838,462	\$ 1,193,188	\$ 821,203	\$ 806,112
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 105,673	\$ 97,692	\$ 89,994	\$ 80,936	\$ 78,665
Federal Home Loan Bank Stock	SO181	\$ 105,665	\$ 97,649	\$ 89,987	\$ 80,908	\$ 78,664
Other	SO185	\$ 8	\$ 43	\$ 7	\$ 28	\$ 1
Interest Expense - Total	SO21	\$ 6,368,076	\$ 5,520,233	\$ 5,188,399	\$ 4,384,858	\$ 3,794,983
Deposits	SO215	\$ 2,880,306	\$ 2,453,431	\$ 2,323,285	\$ 2,001,721	\$ 1,746,450
Escrows	SO225	\$ 61,946	\$ 43,047	\$ 63,034	\$ 56,470	\$ 4,860
Advances from FHLBank	SO230	\$ 1,981,433	\$ 1,827,618	\$ 1,669,215	\$ 1,416,445	\$ 1,257,210
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 98,548	\$ 86,557	\$ 87,341	\$ 85,211	\$ 85,258
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 2	\$ 5	\$ 5	\$ 7
Other Borrowed Money	SO260	\$ 1,345,910	\$ 1,109,640	\$ 1,045,573	\$ 825,088	\$ 701,202
Capitalized Interest	SO271	\$ 67	\$ 61	\$ 54	\$ 82	\$ 4
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 5,521,619	\$ 5,115,695	\$ 5,024,269	\$ 4,691,542	\$ 4,743,374
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 510,209	\$ 327,731	\$ 549,723	\$ 384,300	\$ 299,739
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 5,011,410	\$ 4,787,964	\$ 4,474,546	\$ 4,307,242	\$ 4,443,635
Noninterest Income - Total	SO42	\$ 4,077,411	\$ 4,135,118	\$ 4,202,317	\$ 3,293,620	\$ 3,272,788
Mortgage Loan Serving Fees	SO410	\$ 299,109	\$ 618,421	\$ 239,446	\$ 463,192	\$- 78,191
Other Fees and Charges	SO420	\$ 2,216,589	\$ 2,350,591	\$ 2,612,616	\$ 2,043,616	\$ 1,915,518
Net Income (Loss) from Other - Total	SUB0451	\$ 899,066	\$ 505,295	\$ 1,005,798	\$ 461,332	\$ 1,046,703
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 848,121	\$ 576,277	\$ 1,261,243	\$ 689,415	\$ 803,736
Operations & Sale of Repossessed Assets	SO461	\$- 5,437	\$- 7,215	\$- 12,409	\$- 7,916	\$- 7,620
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 199	\$ 2,013	\$- 5,302	\$- 2,933	\$- 94
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 12	\$- 519	\$ 0	\$ 18
Sale of Loans Held for Investment	SO475	\$ 8,027	\$ 476	\$ 17,018	\$- 208	\$ 12,544

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 160,395	\$ 1,260	\$ 37,150	\$ 5,687	\$- 21,131
Trading Assets (Realized and Unrealized)	SO485	\$- 111,841	\$- 67,528	\$- 291,383	\$- 222,713	\$ 259,250
Other Noninterest Income	SO488	\$ 662,647	\$ 660,811	\$ 344,457	\$ 325,480	\$ 388,758
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 5,644,290	\$ 5,223,671	\$ 4,991,790	\$ 4,353,136	\$ 4,371,683
All Personnel Compensation and Expense	SO510	\$ 1,908,138	\$ 1,871,890	\$ 1,822,875	\$ 1,687,172	\$ 1,662,223
Legal Expense	SO520	\$ 29,542	\$ 19,020	\$ 26,698	\$ 25,011	\$ 24,227
Office Occupancy and Equipment Expense	SO530	\$ 609,010	\$ 634,931	\$ 666,836	\$ 569,816	\$ 546,888
Marketing and Other Professional Services	SO540	\$ 667,380	\$ 472,255	\$ 511,114	\$ 477,084	\$ 439,400
Loan Servicing Fees	SO550	\$ 223,751	\$ 212,677	\$ 233,464	\$ 211,103	\$ 111,462
Goodwill and Other Intangibles Expense	SO560	\$ 76,092	\$ 75,307	\$ 71,722	\$ 47,071	\$ 40,614
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 18,377	\$ 8,363	\$ 9,688	\$ 8,052	\$ 7,903
Other Noninterest Expense	SO580	\$ 2,112,000	\$ 1,929,227	\$ 1,649,392	\$ 1,327,827	\$ 1,538,966
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 3,444,531	\$ 3,699,411	\$ 3,685,074	\$ 3,247,726	\$ 3,344,740
Income Taxes - Total	SO71	\$ 1,246,142	\$ 1,366,006	\$ 1,387,227	\$ 1,208,618	\$ 1,245,079
Federal	SO710	\$ 1,033,157	\$ 1,149,331	\$ 1,134,395	\$ 994,752	\$ 1,078,072
State, Local & Other	SO720	\$ 212,985	\$ 216,675	\$ 252,832	\$ 213,866	\$ 167,007
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 2,198,389	\$ 2,333,405	\$ 2,297,846	\$ 2,039,108	\$ 2,099,661
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 2,198,389	\$ 2,333,405	\$ 2,297,846	\$ 2,039,108	\$ 2,099,661

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	31	\$ 1,204
5	Net income(loss) from real estate held for invest	4	\$ 511
6	Net income(loss)- equity invest in uncons sub org	6	\$- 191
7	Net income(loss) from leased property	7	\$ 2,839
14	Interest Income from CNFIs reported on SC655	1	\$ 20
15	Income from corporate-owned life insurance	25	\$ 3,584
19	Realized/unrealized gains on derivatives	3	\$ 417,406
99	Other	85	\$ 168,066

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 48
2	OTS assessments	20	\$ 6,379
3	Interest expense on income taxes	1	\$ 14
6	Supervisory examination fees	8	\$ 205
7	Office supplies, printing, and postage	70	\$ 145,673
8	Telephone, including data lines	36	\$ 41,713
9	Loan origination expense	18	\$ 21,530
10	ATM expense	11	\$ 1,254
12	Acquisition and organization costs	1	\$ 1,154
13	Misc taxes other than income & real estate	1	\$ 155
14	Losses from fraud	2	\$ 288
17	Charitable contributions	11	\$ 976
18	Minority Interest	1	\$ 135
19	Realized/unrealized losses on derivatives	2	\$ 829,870
99	Other	68	\$ 587,207

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 22,322,259	\$ 10,538,237	\$ 34,952,010	\$ 24,829,336	\$ 16,055,372
YTD - Deposits and Investment Securities	Y_SO115	\$ 488,653	\$ 218,618	\$ 612,410	\$ 416,198	\$ 252,755
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,315,766	\$ 656,071	\$ 2,073,410	\$ 1,425,683	\$ 961,144
YTD - Mortgage Loans	Y_SO141	\$ 17,603,800	\$ 8,481,283	\$ 27,575,579	\$ 19,843,410	\$ 12,815,601
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 716,846	\$ 343,803	\$ 1,299,957	\$ 946,578	\$ 643,202
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,197,194	\$ 838,462	\$ 3,390,655	\$ 2,197,467	\$ 1,382,670
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 203,365	\$ 97,692	\$ 321,108	\$ 231,114	\$ 150,998
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 203,314	\$ 97,649	\$ 321,045	\$ 231,058	\$ 150,970
YTD - Other	Y_SO185	\$ 51	\$ 43	\$ 63	\$ 56	\$ 28
YTD - Interest Expense - Total	Y_SO21	\$ 11,888,309	\$ 5,520,233	\$ 16,452,732	\$ 11,264,333	\$ 6,972,338
YTD - Deposits	Y_SO215	\$ 5,333,737	\$ 2,453,431	\$ 7,454,854	\$ 5,131,569	\$ 3,176,787
YTD - Escrows	Y_SO225	\$ 104,993	\$ 43,047	\$ 128,984	\$ 65,950	\$ 9,505
YTD - Advances from FHLBank	Y_SO230	\$ 3,809,051	\$ 1,827,618	\$ 5,359,682	\$ 3,690,467	\$ 2,306,042
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 185,105	\$ 86,557	\$ 343,068	\$ 255,727	\$ 170,516
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 2	\$ 24	\$ 19	\$ 14
YTD - Other Borrowed Money	Y_SO260	\$ 2,455,550	\$ 1,109,640	\$ 3,166,266	\$ 2,120,693	\$ 1,309,484
YTD - Capitalized Interest	Y_SO271	\$ 128	\$ 61	\$ 146	\$ 92	\$ 10
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 10,637,314	\$ 5,115,695	\$ 18,820,386	\$ 13,796,117	\$ 9,234,032
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 837,940	\$ 327,731	\$ 1,566,235	\$ 1,016,512	\$ 639,387
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 9,799,374	\$ 4,787,964	\$ 17,254,151	\$ 12,779,605	\$ 8,594,645
YTD - Noninterest Income - Total	Y_SO42	\$ 8,212,529	\$ 4,135,118	\$ 14,022,552	\$ 9,820,235	\$ 6,557,614
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 917,530	\$ 618,421	\$ 1,209,363	\$ 969,917	\$ 506,960
YTD - Other Fees and Charges	Y_SO420	\$ 4,567,180	\$ 2,350,591	\$ 8,306,236	\$ 5,693,620	\$ 3,670,411
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,404,361	\$ 505,295	\$ 2,933,763	\$ 1,927,965	\$ 1,475,051
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,424,398	\$ 576,277	\$ 3,257,834	\$ 1,996,591	\$ 1,308,007
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 12,652	\$ - 7,215	\$ - 36,895	\$ - 24,486	\$ - 16,152
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,814	\$ 2,013	\$ - 8,655	\$ - 3,353	\$ - 420
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$ 12	\$ - 473	\$ 46	\$ 46
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 8,503	\$ 476	\$ 28,989	\$ 11,971	\$ 19,212

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 161,655	\$ 1,260	\$ 37,014	\$- 136	\$- 5,687
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 179,369	\$- 67,528	\$- 344,051	\$- 52,668	\$ 170,045
YTD - Other Noninterest Income	Y_SO488	\$ 1,323,458	\$ 660,811	\$ 1,573,190	\$ 1,228,733	\$ 905,192
YTD - Noninterest Expense - Total	Y_SO51	\$ 10,867,961	\$ 5,223,671	\$ 17,673,263	\$ 12,681,473	\$ 8,414,895
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,780,028	\$ 1,871,890	\$ 6,773,305	\$ 4,950,430	\$ 3,311,843
YTD - Legal Expense	Y_SO520	\$ 48,562	\$ 19,020	\$ 98,578	\$ 71,880	\$ 48,184
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,243,941	\$ 634,931	\$ 2,352,918	\$ 1,686,082	\$ 1,134,537
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,139,635	\$ 472,255	\$ 1,787,625	\$ 1,276,511	\$ 805,042
YTD - Loan Servicing Fees	Y_SO550	\$ 436,428	\$ 212,677	\$ 777,852	\$ 544,388	\$ 333,285
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 151,399	\$ 75,307	\$ 208,607	\$ 136,885	\$ 91,056
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 26,740	\$ 8,363	\$ 33,572	\$ 23,884	\$ 15,842
YTD - Other Noninterest Expense	Y_SO580	\$ 4,041,227	\$ 1,929,227	\$ 5,640,805	\$ 3,991,413	\$ 2,675,106
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 7,143,942	\$ 3,699,411	\$ 13,603,441	\$ 9,918,367	\$ 6,737,364
YTD - Income Taxes - Total	Y_SO71	\$ 2,612,148	\$ 1,366,006	\$ 5,072,685	\$ 3,685,458	\$ 2,501,094
YTD - Federal	Y_SO710	\$ 2,182,488	\$ 1,149,331	\$ 4,286,584	\$ 3,152,189	\$ 2,178,194
YTD - State, Local, and Other	Y_SO720	\$ 429,660	\$ 216,675	\$ 786,101	\$ 533,269	\$ 322,900
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 4,531,794	\$ 2,333,405	\$ 8,530,755	\$ 6,232,909	\$ 4,236,270
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 4,531,794	\$ 2,333,405	\$ 8,530,755	\$ 6,232,909	\$ 4,236,270

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,268,492	\$ 3,210,871	\$ 3,116,467	\$ 3,012,480	\$ 3,125,565
Net Provision for Loss	VA115	\$ 505,293	\$ 327,310	\$ 548,922	\$ 387,173	\$ 300,305
Transfers	VA125	\$ 2,018	\$- 211	\$- 10,674	\$ 1,593	\$ 5,590
Recoveries	VA135	\$ 101,887	\$ 79,542	\$ 135,661	\$ 102,756	\$ 92,913
Adjustments	VA145	\$- 27,595	\$ 85,674	\$ 450,751	\$ 8,603	\$- 28,546
Charge-offs	VA155	\$ 521,557	\$ 434,695	\$ 775,148	\$ 396,138	\$ 426,007
General Valuation Allowances - Ending Balance	VA165	\$ 3,328,538	\$ 3,268,491	\$ 3,465,979	\$ 3,116,467	\$ 3,069,820
Specific Valuation Allowances - Beginning Balance	VA108	\$ 45,357	\$ 44,083	\$ 77,509	\$ 84,295	\$ 96,750
Net Provision for Loss	VA118	\$ 23,293	\$ 8,784	\$ 10,489	\$ 5,179	\$ 7,337

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 2,018	\$ 211	\$ 10,674	\$- 1,593	\$- 5,590
Adjustments	VA148	\$ 884	\$- 251	\$ 2	\$ 0	\$ 0
Charge-offs	VA158	\$ 18,690	\$ 7,471	\$ 11,559	\$ 10,372	\$ 9,710
Specific Valuation Allowances - Ending Balance	VA168	\$ 48,825	\$ 45,356	\$ 87,115	\$ 77,509	\$ 88,787
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,313,848	\$ 3,254,954	\$ 3,193,976	\$ 3,096,775	\$ 3,222,315
Net Provision for Loss	VA120	\$ 528,586	\$ 336,094	\$ 559,411	\$ 392,352	\$ 307,642
Recoveries	VA140	\$ 101,887	\$ 79,542	\$ 135,661	\$ 102,756	\$ 92,913
Adjustments	VA150	\$- 26,711	\$ 85,423	\$ 450,753	\$ 8,603	\$- 28,546
Charge-offs	VA160	\$ 540,247	\$ 442,166	\$ 786,707	\$ 406,510	\$ 435,717
Total Valuation Allowances - Ending Balance	VA170	\$ 3,377,363	\$ 3,313,847	\$ 3,553,094	\$ 3,193,976	\$ 3,158,607
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 521,557	\$ 434,695	\$ 775,148	\$ 396,138	\$ 426,007
Mortgage-Backed Securities	VA370	\$ 1,502	\$ 435	\$ 55	\$ 138	\$ 44
Mortgage Loans - Total	VA46	\$ 56,092	\$ 52,627	\$ 33,099	\$ 38,540	\$ 74,370
Construction - Total	SUB2030	\$ 1,290	\$ 484	\$ 470	\$ 377	\$ 4,451
1-4 Dwelling Units	VA420	\$ 1,290	\$ 484	\$ 470	\$ 377	\$ 2,473
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,847
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 131
Permanent - Total	SUB2041	\$ 54,802	\$ 52,143	\$ 32,629	\$ 38,163	\$ 69,919
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 923	\$ 586	\$ 878	\$ 5,025	\$ 5,465
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 43,077	\$ 35,063	\$ 24,424	\$ 28,866	\$ 59,904
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 10,553	\$ 13,189	\$ 6,556	\$ 3,991	\$ 4,473
Multifamily (5 or more) Dwelling Units	VA470	\$ 109	\$ 0	\$ 480	\$ 0	\$ 25
Nonresidential Property (Except Land)	VA480	\$ 140	\$ 3,305	\$ 291	\$ 228	\$ 12
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 53	\$ 40
Nonmortgage Loans - Total	VA56	\$ 459,027	\$ 375,731	\$ 730,756	\$ 354,274	\$ 343,124
Commercial Loans	VA520	\$ 93,383	\$ 86,757	\$ 137,534	\$ 112,590	\$ 119,815
Consumer Loans - Total	SUB2061	\$ 365,644	\$ 288,974	\$ 593,222	\$ 241,684	\$ 223,309
Loans on Deposits	VA510	\$ 16	\$ 38	\$ 34	\$ 20	\$ 215
Home Improvement Loans	VA516	\$ 4,447	\$ 5,561	\$ 7,943	\$ 6,116	\$ 13,662
Education Loans	VA530	\$ 0	\$ 0	\$ 1	\$ 0	\$ 19
Auto Loans	VA540	\$ 14,292	\$ 22,157	\$ 104,503	\$ 95,083	\$ 78,684
Mobile Home Loans	VA550	\$ 12,468	\$ 4,808	\$ 6,107	\$ 5,726	\$ 5,331
Credit Cards	VA556	\$ 313,761	\$ 235,311	\$ 461,074	\$ 122,913	\$ 106,611

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 20,660	\$ 21,099	\$ 13,560	\$ 11,826	\$ 18,787
Repossessed Assets - Total	VA60	\$ 2,693	\$ 3,809	\$ 8,423	\$ 356	\$ 5,706
Real Estate - Construction	VA605	\$ 66	\$ 0	\$ 2,100	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 86	\$ 158	\$ 264	\$ 222	\$ 125
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 13	\$ 12	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 2,521	\$ 3,639	\$ 6,059	\$ 134	\$ 5,581
Other Assets	VA930	\$ 2,243	\$ 2,093	\$ 2,815	\$ 2,830	\$ 2,763
GVA Recoveries - Assets - Total	SUB2126	\$ 101,887	\$ 79,542	\$ 135,661	\$ 102,756	\$ 92,913
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 9,684	\$ 7,033	\$ 8,952	\$ 15,084	\$ 6,997
Construction - Total	SUB2130	\$ 606	\$ 53	\$ 424	\$ 3,028	\$ 488
1-4 Dwelling Units	VA421	\$ 0	\$ 13	\$ 422	\$ 631	\$ 487
Multifamily (5 or more) Dwelling Units	VA431	\$ 604	\$ 39	\$ 0	\$ 2,392	\$ 0
Nonresidential Property	VA441	\$ 2	\$ 1	\$ 2	\$ 5	\$ 1
Permanent - Total	SUB2141	\$ 9,078	\$ 6,980	\$ 8,528	\$ 12,056	\$ 6,509
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 86	\$ 185	\$ 351	\$ 1,016	\$ 965
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,608	\$ 4,451	\$ 3,273	\$ 2,755	\$ 3,507
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,671	\$ 1,298	\$ 4,499	\$ 899	\$ 586
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 217	\$ 106	\$ 6,745	\$ 194
Nonresidential Property (Except Land)	VA481	\$ 2,713	\$ 829	\$ 299	\$ 641	\$ 1,245
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Nonmortgage Loans - Total	VA57	\$ 91,619	\$ 71,630	\$ 126,330	\$ 87,030	\$ 85,335
Commercial Loans	VA521	\$ 24,131	\$ 20,543	\$ 20,826	\$ 21,457	\$ 20,806
Consumer Loans - Total	SUB2161	\$ 67,488	\$ 51,087	\$ 105,504	\$ 65,573	\$ 64,529
Loans on Deposits	VA511	\$ 9	\$ 153	\$ 10	\$ 166	\$ 193
Home Improvement Loans	VA517	\$ 1,139	\$ 1,053	\$ 596	\$ 746	\$ 1,196
Education Loans	VA531	\$ 2	\$ 2	\$ 2	\$ 3	\$ 2
Auto Loans	VA541	\$ 1,326	\$ 1,291	\$ 23,408	\$ 26,756	\$ 21,947
Mobile Home Loans	VA551	\$ 2,225	\$ 2,781	\$ 2,190	\$ 3,436	\$ 3,685
Credit Cards	VA557	\$ 59,105	\$ 41,634	\$ 76,698	\$ 31,234	\$ 33,099
Other	VA561	\$ 3,682	\$ 4,173	\$ 2,600	\$ 3,232	\$ 4,407
Other Assets	VA931	\$ 584	\$ 879	\$ 379	\$ 642	\$ 581

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 21,276	\$ 8,999	\$ 21,165	\$ 3,589	\$ 1,744
Deposits and Investment Securities	VA38	\$ 64	\$ 37	\$ 1,310	\$ 94	\$ 5
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 6,422	\$ 2,157	\$ 3,451	\$- 4,413	\$- 358
Construction - Total	SUB2230	\$ 576	\$ 300	\$- 2,606	\$- 2,057	\$- 1,618
1-4 Dwelling Units	VA422	\$ 13	\$ 0	\$- 2,606	\$- 2,057	\$- 1,239
Multifamily (5 or more) Dwelling Units	VA432	\$ 563	\$ 300	\$ 0	\$ 0	\$- 379
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 5,846	\$ 1,857	\$ 6,057	\$- 2,356	\$ 1,260
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 11	\$ 100	\$- 76	\$ 19	\$ 19
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,128	\$ 247	\$ 1,171	\$ 431	\$ 736
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,705	\$ 1,162	\$ 116	\$ 306	\$ 19
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,201	\$- 54	\$ 1,211	\$- 513	\$- 816
Nonresidential Property (Except Land)	VA482	\$- 198	\$ 394	\$ 3,635	\$- 2,599	\$ 1,302
Land	VA492	\$- 1	\$ 8	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 1,710	\$- 268	\$ 8,592	\$ 1,700	\$- 3,511
Commercial Loans	VA522	\$- 1,457	\$- 266	\$- 2,774	\$ 874	\$- 4,637
Consumer Loans - Total	SUB2261	\$- 253	\$- 2	\$ 11,366	\$ 826	\$ 1,126
Loans on Deposits	VA512	\$- 3	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA518	\$- 12	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 17	\$ 21	\$ 11,244	\$ 878	\$ 1,303
Mobile Home Loans	VA552	\$- 323	\$- 1	\$ 0	\$- 146	\$- 143
Credit Cards	VA558	\$- 1	\$- 5	\$ 1	\$ 44	\$ 7
Other	VA562	\$ 103	\$- 17	\$ 121	\$ 49	\$- 41
Reposessed Assets - Total	VA62	\$ 16,476	\$ 7,050	\$ 7,687	\$ 7,535	\$ 5,710
Real Estate - Construction	VA606	\$ 56	\$ 91	\$ 41	\$ 306	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 16,445	\$ 6,884	\$ 6,940	\$ 6,684	\$ 5,490
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 60	\$ 0	\$ 64	\$ 206
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$- 25	\$ 15	\$ 706	\$ 481	\$ 14
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$- 1,333	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 24	\$ 23	\$ 125	\$ 6	\$- 102
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 440,946	\$ 364,152	\$ 660,652	\$ 296,971	\$ 334,838
Deposits and Investment Securities	VA39	\$ 64	\$ 37	\$ 1,310	\$ 94	\$ 5
Mortgage-Backed Securities	VA375	\$ 1,502	\$ 435	\$ 55	\$ 138	\$ 44
Mortgage Loans - Total	VA49	\$ 52,830	\$ 47,751	\$ 27,598	\$ 19,043	\$ 67,015
Construction - Total	SUB2330	\$ 1,260	\$ 731	\$- 2,560	\$- 4,708	\$ 2,345
1-4 Dwelling Units	VA425	\$ 1,303	\$ 471	\$- 2,558	\$- 2,311	\$ 747
Multifamily (5 or more) Dwelling Units	VA435	\$- 41	\$ 261	\$ 0	\$- 2,392	\$ 1,468
Nonresidential Property	VA445	\$- 2	\$- 1	\$- 2	\$- 5	\$ 130
Permanent - Total	SUB2341	\$ 51,570	\$ 47,020	\$ 30,158	\$ 23,751	\$ 64,670
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 848	\$ 501	\$ 451	\$ 4,028	\$ 4,519
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 42,597	\$ 30,859	\$ 22,322	\$ 26,542	\$ 57,133
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 8,587	\$ 13,053	\$ 2,173	\$ 3,398	\$ 3,906
Multifamily (5 or more) Dwelling Units	VA475	\$ 2,310	\$- 271	\$ 1,585	\$- 7,258	\$- 985
Nonresidential Property (Except Land)	VA485	\$- 2,771	\$ 2,870	\$ 3,627	\$- 3,012	\$ 69
Land	VA495	\$- 1	\$ 8	\$ 0	\$ 53	\$ 28
Nonmortgage Loans - Total	VA59	\$ 365,698	\$ 303,833	\$ 613,018	\$ 268,944	\$ 254,278
Commercial Loans	VA525	\$ 67,795	\$ 65,948	\$ 113,934	\$ 92,007	\$ 94,372
Consumer Loans - Total	SUB2361	\$ 297,903	\$ 237,885	\$ 499,084	\$ 176,937	\$ 159,906
Loans on Deposits	VA515	\$ 4	\$- 115	\$ 24	\$- 145	\$ 22
Home Improvement Loans	VA519	\$ 3,296	\$ 4,508	\$ 7,347	\$ 5,370	\$ 12,466
Education Loans	VA535	\$- 2	\$- 2	\$- 1	\$- 3	\$ 17
Auto Loans	VA545	\$ 12,949	\$ 20,887	\$ 92,339	\$ 69,205	\$ 58,040
Mobile Home Loans	VA555	\$ 9,920	\$ 2,026	\$ 3,917	\$ 2,144	\$ 1,503
Credit Cards	VA559	\$ 254,655	\$ 193,672	\$ 384,377	\$ 91,723	\$ 73,519
Other	VA565	\$ 17,081	\$ 16,909	\$ 11,081	\$ 8,643	\$ 14,339
Reposessed Assets - Total	VA65	\$ 19,169	\$ 10,859	\$ 16,110	\$ 7,891	\$ 11,416
Real Estate - Construction	VA607	\$ 122	\$ 91	\$ 2,141	\$ 306	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 16,531	\$ 7,042	\$ 7,204	\$ 6,906	\$ 5,615
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 13	\$ 72	\$ 0	\$ 64	\$ 206
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 2,496	\$ 3,654	\$ 6,765	\$ 615	\$ 5,595
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$- 1,333	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,683	\$ 1,237	\$ 2,561	\$ 2,194	\$ 2,080
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 244,317	\$ 242,802	\$ 903,174	\$ 324,698	\$ 322,935
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 536,016	\$ 515,207	\$ 615,734	\$ 454,490	\$ 488,635
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 234,271	\$ 220,329	\$ 146,867	\$ 162,176	\$ 155,335
Construction	VA951	\$ 1,183	\$ 482	\$ 9,685	\$ 2,154	\$ 793
Permanent - 1-4 Dwelling Units	VA952	\$ 226,079	\$ 216,590	\$ 131,497	\$ 155,300	\$ 148,979
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 983	\$ 386	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 7,009	\$ 3,255	\$ 4,555	\$ 4,255	\$ 5,166
Permanent - Land	VA955	\$ 0	\$ 2	\$ 147	\$ 81	\$ 397
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,799,424	\$ 1,555,189	\$ 1,499,914	\$ 1,404,668	\$ 1,423,397
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,892,250	\$ 4,595,558	\$ 4,712,168	\$ 3,900,879	\$ 3,898,729
Substandard	VA965	\$ 5,678,591	\$ 4,393,248	\$ 4,498,291	\$ 3,739,505	\$ 3,741,139
Doubtful	VA970	\$ 213,513	\$ 201,891	\$ 213,567	\$ 161,182	\$ 157,515
Loss	VA975	\$ 146	\$ 419	\$ 310	\$ 192	\$ 75
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 59,936	\$ 50,225	\$ 58,686	\$ 50,255	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 51,079	\$ 44,090	\$ 50,920	\$ 46,187	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 10,378,993	\$ 9,933,136	\$ 10,071,847	\$ 9,068,917	\$ 6,861,259
Mortgages - Total	SUB2421	\$ 8,982,268	\$ 8,674,603	\$ 8,516,401	\$ 7,795,345	\$ 5,600,925
Construction and Land Loans	SUB2430	\$ 110,011	\$ 108,674	\$ 119,998	\$ 112,447	\$ 168,806
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 8,714,517	\$ 8,430,060	\$ 8,221,334	\$ 7,546,942	\$ 5,251,301
Permanent Loans Secured by All Other Property	SUB2450	\$ 190,836	\$ 165,883	\$ 205,243	\$ 158,669	\$ 209,836
Nonmortgages - Total	SUB2461	\$ 1,396,725	\$ 1,258,533	\$ 1,555,446	\$ 1,273,572	\$ 1,260,334
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 7,272,415	\$ 6,952,301	\$ 7,479,478	\$ 6,731,039	\$ 4,491,752

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99115 - OTS-Regulated: West Region (Geog)	(\$Thousands)
Run Date: August 21, 2006, 5:04 PM	June 2006	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 5,428,468	\$ 5,042,158	\$ 5,245,747	\$ 4,616,071	\$ 4,140,566
Mortgage Loans - Total	SUB2481	\$ 4,668,372	\$ 4,347,709	\$ 4,273,951	\$ 3,861,955	\$ 3,378,555
Construction	PD115	\$ 47,071	\$ 42,046	\$ 54,664	\$ 39,572	\$ 85,508
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 227,305	\$ 203,606	\$ 206,135	\$ 186,938	\$ 115,186
Secured by First Liens	PD123	\$ 4,096,579	\$ 3,841,616	\$ 3,741,035	\$ 3,390,941	\$ 2,981,303
Secured by Junior Liens	PD124	\$ 204,645	\$ 179,153	\$ 175,895	\$ 158,724	\$ 105,939
Multifamily (5 or more) Dwelling Units	PD125	\$ 50,106	\$ 37,504	\$ 36,733	\$ 37,237	\$ 41,626
Nonresidential Property (Except Land)	PD135	\$ 37,629	\$ 26,642	\$ 39,687	\$ 40,025	\$ 35,630
Land	PD138	\$ 5,037	\$ 17,142	\$ 19,802	\$ 8,518	\$ 13,363
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 205,256	\$ 219,200	\$ 224,131	\$ 184,558	\$ 182,345
Consumer Loans - Total	SUB2511	\$ 554,840	\$ 475,249	\$ 747,665	\$ 569,558	\$ 579,666
Loans on Deposits	PD161	\$ 1,374	\$ 356	\$ 830	\$ 977	\$ 823
Home Improvement Loans	PD163	\$ 199	\$ 360	\$ 199	\$ 129	\$ 190
Education Loans	PD165	\$ 51	\$ 101	\$ 56	\$ 69	\$ 30
Auto Loans	PD167	\$ 15,498	\$ 13,536	\$ 263,809	\$ 222,748	\$ 190,817
Mobile Home Loans	PD169	\$ 8,773	\$ 10,721	\$ 10,790	\$ 12,734	\$ 11,269
Credit Cards	PD171	\$ 484,946	\$ 420,900	\$ 441,146	\$ 299,431	\$ 350,722
Other	PD180	\$ 43,999	\$ 29,275	\$ 30,835	\$ 33,470	\$ 25,815
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 13,264	\$ 13,955	\$ 21,988	\$ 22,354	\$ 19,717
Held for Sale Included in PD115:PD180	PD192	\$ 352,567	\$ 495,825	\$ 346,942	\$ 296,982	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 539,066	\$ 503,932	\$ 610,928	\$ 623,370	\$ 214,956
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 156,455	\$ 137,799	\$ 190,976	\$ 192,519	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 373,172	\$ 331,186	\$ 399,163	\$ 416,586	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,843,947	\$ 1,910,143	\$ 2,233,731	\$ 2,114,968	\$ 351,186
Mortgage Loans - Total	SUB2491	\$ 1,552,439	\$ 1,649,509	\$ 1,980,478	\$ 1,965,088	\$ 220,717
Construction	PD215	\$ 322	\$ 617	\$ 4,093	\$ 7,035	\$ 3,743
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 2,899	\$ 3,218	\$ 2,618	\$ 2,304	\$ 1,315
Secured by First Liens	PD223	\$ 1,541,104	\$ 1,643,509	\$ 1,957,242	\$ 1,950,368	\$ 214,214
Secured by Junior Liens	PD224	\$ 29	\$ 22	\$ 10	\$ 182	\$ 51
Multifamily (5 or more) Dwelling Units	PD225	\$ 7,274	\$ 1,250	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 811	\$ 537	\$ 16,513	\$ 3,652	\$ 907
Land	PD238	\$ 0	\$ 356	\$ 2	\$ 1,547	\$ 487
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 116,800	\$ 101,256	\$ 90,925	\$ 100,165	\$ 90,772
Consumer Loans - Total	SUB2521	\$ 174,708	\$ 159,378	\$ 162,328	\$ 49,715	\$ 39,697
Loans on Deposits	PD261	\$ 36	\$ 114	\$ 5	\$ 78	\$ 83
Home Improvement Loans	PD263	\$ 15	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 18	\$ 0	\$ 0	\$ 0	\$ 14
Auto Loans	PD267	\$ 125	\$ 191	\$ 24,143	\$ 16,844	\$ 12,471
Mobile Home Loans	PD269	\$ 188	\$ 142	\$ 80	\$ 46	\$ 80
Credit Cards	PD271	\$ 172,243	\$ 156,377	\$ 135,915	\$ 30,137	\$ 24,707
Other	PD280	\$ 2,083	\$ 2,554	\$ 2,185	\$ 2,610	\$ 2,342
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 231	\$ 335	\$ 5,765	\$ 4,745	\$ 4,386
Held for Sale Included in PD215:PD280	PD292	\$ 818,501	\$ 878,346	\$ 1,099,614	\$ 1,063,930	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,540,234	\$ 1,641,846	\$ 1,955,544	\$ 1,948,461	\$ 213,562
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 161,502	\$ 172,267	\$ 204,197	\$ 198,792	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 1,375,242	\$ 1,465,217	\$ 1,747,560	\$ 1,127,228	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,106,578	\$ 2,980,835	\$ 2,592,369	\$ 2,337,878	\$ 2,369,507
Mortgage Loans - Total	SUB2501	\$ 2,761,457	\$ 2,677,385	\$ 2,261,972	\$ 1,968,302	\$ 2,001,653
Construction	PD315	\$ 29,522	\$ 35,997	\$ 31,067	\$ 43,127	\$ 50,537
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 105,002	\$ 89,030	\$ 80,575	\$ 58,484	\$ 56,153
Secured by First Liens	PD323	\$ 2,473,161	\$ 2,411,171	\$ 2,016,460	\$ 1,770,314	\$ 1,753,837
Secured by Junior Liens	PD324	\$ 63,793	\$ 58,735	\$ 41,364	\$ 28,687	\$ 23,303
Multifamily (5 or more) Dwelling Units	PD325	\$ 25,179	\$ 27,965	\$ 20,976	\$ 16,559	\$ 14,708
Nonresidential Property (Except Land)	PD335	\$ 36,741	\$ 41,971	\$ 61,160	\$ 38,483	\$ 87,947

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 28,059	\$ 12,516	\$ 10,370	\$ 12,648	\$ 15,168
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 143,975	\$ 118,053	\$ 132,109	\$ 148,009	\$ 152,009
Consumer Loans - Total	SUB2531	\$ 201,146	\$ 185,397	\$ 198,288	\$ 221,567	\$ 215,845
Loans on Deposits	PD361	\$ 93	\$ 45	\$ 35	\$ 33	\$ 13
Home Improvement Loans	PD363	\$ 27	\$ 29	\$ 40	\$ 196	\$ 43
Education Loans	PD365	\$ 16	\$ 12	\$ 17	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,540	\$ 2,585	\$ 43,990	\$ 43,196	\$ 41,010
Mobile Home Loans	PD369	\$ 5,395	\$ 5,789	\$ 7,007	\$ 7,706	\$ 7,460
Credit Cards	PD371	\$ 176,012	\$ 163,387	\$ 134,507	\$ 157,335	\$ 158,536
Other	PD380	\$ 17,063	\$ 13,550	\$ 12,692	\$ 13,101	\$ 8,783
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 22,764	\$ 24,750	\$ 67,228	\$ 76,853	\$ 126,802
Held for Sale Included in PD315:PD380	PD392	\$ 176,056	\$ 255,437	\$ 74,130	\$ 56,611	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 38,643	\$ 85,712	\$ 41,214	\$ 39,759	\$ 6,828
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4,060	\$ 26,747	\$ 11,150	\$ 29,747	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 274	\$ 0	\$ 355	\$ 376	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 24,224,799	\$ 23,041,696	\$ 18,049,608	\$ 16,145,963	\$ 15,009,045
90% up to 100% LTV	LD110	\$ 16,923,592	\$ 16,158,970	\$ 12,548,858	\$ 11,157,868	\$ 10,620,758
100% and greater LTV	LD120	\$ 7,301,207	\$ 6,882,726	\$ 5,500,750	\$ 4,988,095	\$ 4,388,287
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 528,855	\$ 541,877	\$ 322,542	\$ 391,189	\$ 352,880
Past Due and Still Accruing - Total	SUB5240	\$ 215,321	\$ 244,239	\$ 148,094	\$ 218,089	\$ 172,506
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 214,253	\$ 244,023	\$ 147,135	\$ 216,947	\$ 169,373
90% up to 100% LTV	LD210	\$ 157,245	\$ 182,798	\$ 106,024	\$ 130,723	\$ 107,301
100% and greater LTV	LD220	\$ 57,008	\$ 61,225	\$ 41,111	\$ 86,224	\$ 62,072
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,068	\$ 216	\$ 959	\$ 1,142	\$ 3,133
90% up to 100% LTV	LD230	\$ 994	\$ 72	\$ 854	\$ 344	\$ 1,995
100% and greater LTV	LD240	\$ 74	\$ 144	\$ 105	\$ 798	\$ 1,138
Nonaccrual - Total	SUB5230	\$ 313,534	\$ 297,638	\$ 174,448	\$ 173,100	\$ 180,374
90% up to 100% LTV	LD250	\$ 149,941	\$ 151,180	\$ 96,613	\$ 86,486	\$ 92,422
100% and greater LTV	LD260	\$ 163,593	\$ 146,458	\$ 77,835	\$ 86,614	\$ 87,952

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 5,880	\$ 9,393	\$ 2,660	\$- 431	\$ 3,278
90% up to 100% LTV	LD310	\$ 5,783	\$ 8,940	\$ 2,386	\$ 1,301	\$ 1,456
100% and greater LTV	LD320	\$ 97	\$ 453	\$ 274	\$- 1,732	\$ 1,822
Purchases - Total	SUB5320	\$ 2,237,191	\$ 2,076,189	\$ 1,741,102	\$ 1,948,971	\$ 2,174,864
90% up to 100% LTV	LD410	\$ 1,277,238	\$ 1,244,627	\$ 1,338,721	\$ 1,187,061	\$ 1,295,821
100% and greater LTV	LD420	\$ 959,953	\$ 831,562	\$ 402,381	\$ 761,910	\$ 879,043
Originations - Total	SUB5330	\$ 3,921,149	\$ 5,760,069	\$ 3,374,932	\$ 3,726,936	\$ 2,970,844
90% up to 100% LTV	LD430	\$ 2,473,855	\$ 3,280,332	\$ 3,208,087	\$ 3,661,080	\$ 2,907,916
100% and greater LTV	LD440	\$ 1,447,294	\$ 2,479,737	\$ 166,845	\$ 65,856	\$ 62,928
Sales - Total	SUB5340	\$ 996,489	\$ 780,013	\$ 210,208	\$ 690,441	\$ 330,149
90% up to 100% LTV	LD450	\$ 975,705	\$ 640,891	\$ 196,798	\$ 649,032	\$ 250,096
100% and greater LTV	LD460	\$ 20,784	\$ 139,122	\$ 13,410	\$ 41,409	\$ 80,053

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 7,796,831	\$ 7,549,512	\$ 7,717,053	\$ 7,611,105	\$ 7,893,066
Mortgage Construction Loans	CC105	\$ 7,402,387	\$ 7,260,848	\$ 7,402,486	\$ 7,338,385	\$ 7,490,309
Other Mortgage Loans	CC115	\$ 394,444	\$ 288,664	\$ 314,567	\$ 272,720	\$ 402,757
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 305,302	\$ 290,816	\$ 390,312	\$ 352,438	\$ 377,233
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 54,499,351	\$ 53,689,589	\$ 45,812,025	\$ 52,074,917	\$ 50,295,856
1-4 Dwelling Units	CC280	\$ 52,856,686	\$ 52,289,225	\$ 44,246,531	\$ 50,431,822	\$ 48,614,100
Multifamily (5 or more) Dwelling Units	CC290	\$ 846,894	\$ 746,890	\$ 856,006	\$ 955,538	\$ 941,294
All Other Real Estate	CC300	\$ 795,771	\$ 653,474	\$ 709,488	\$ 687,557	\$ 740,462
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 450,615	\$ 1,019,605	\$ 1,161,235	\$ 798,699	\$ 916,674
Commitments Outstanding to Purchase Loans	CC320	\$ 11,053,016	\$ 10,711,041	\$ 9,398,330	\$ 10,631,249	\$ 9,772,338
Commitments Outstanding to Sell Loans	CC330	\$ 17,559,700	\$ 16,184,734	\$ 9,963,579	\$ 13,060,068	\$ 13,668,092
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 44,053,371	\$ 52,715,548	\$ 67,048,315	\$ 90,486,167	\$ 57,083,740
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 36,714,244	\$ 46,140,844	\$ 49,618,280	\$ 66,844,575	\$ 37,696,165
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,606	\$ 3,969	\$ 6,050	\$ 2,236	\$ 33,227
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,498	\$ 0	\$ 0	\$ 1,768	\$ 5,989
Unused Lines of Credit - Total	SUB3361	\$ 559,572,082	\$ 575,070,875	\$ 570,608,594	\$ 502,720,119	\$ 455,828,236
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 68,347,023	\$ 65,044,230	\$ 63,249,519	\$ 59,371,548	\$ 54,316,211
Commercial Lines	CC420	\$ 32,790,503	\$ 33,301,783	\$ 33,111,369	\$ 29,592,135	\$ 28,643,273

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 455,450,457	\$ 473,912,864	\$ 472,330,775	\$ 411,946,719	\$ 371,103,961
Open-End Consumer Lines - Other	CC425	\$ 2,984,099	\$ 2,811,998	\$ 1,916,931	\$ 1,809,717	\$ 1,764,791
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 1,581,161	\$ 1,549,486	\$ 1,591,410	\$ 1,577,872	\$ 1,517,780
Commercial	CC430	\$ 168,316	\$ 155,654	\$ 171,768	\$ 156,362	\$ 143,866
Standby, Not Included on CC465 or CC468	CC435	\$ 1,412,845	\$ 1,393,832	\$ 1,419,642	\$ 1,421,510	\$ 1,373,914
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 97,507,301	\$ 106,946,056	\$ 77,434,063	\$ 46,055,090	\$ 41,950,759
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 280,273	\$ 253,579	\$ 216,717	\$ 233,765	\$ 240,001
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 18,354,921	\$ 16,776,475	\$ 17,763,763	\$ 12,505,981	\$ 8,635,153
Other Contingent Liabilities	CC480	\$ 5,316,505	\$ 4,560,114	\$ 4,866,182	\$ 3,093,115	\$ 334,782
Contingent Assets	CC490	\$ 9,410	\$ 7,410	\$ 9,410	\$ 13,582	\$ 20,590

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 81,864,372	\$ 72,772,974	\$ 140,810,371	\$ 69,766,280	\$ 1,987,877
Pass-Through Securities	CF143	\$ 31,067,912	\$ 32,563,151	\$ 41,567,507	\$ 32,119,804	\$ 1,114,251
Other Mortgage-Backed Securities	CF153	\$ 50,796,460	\$ 40,209,823	\$ 99,242,864	\$ 37,646,476	\$ 873,626
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 80,746,000	\$ 69,945,129	\$ 134,506,310	\$ 62,242,147	\$ 1,323,174
Pass-Through Securities	CF145	\$ 31,275,030	\$ 30,015,239	\$ 33,785,285	\$ 27,427,917	\$ 1,024,671
Other Mortgage-Backed Securities	CF155	\$ 49,470,970	\$ 39,929,890	\$ 100,721,025	\$ 34,814,230	\$ 298,503
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 1,118,372	\$ 2,827,845	\$ 6,304,061	\$ 7,524,133	\$ 664,703
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,505,899	\$- 1,517,902	\$- 1,796,471	\$- 2,037,739	\$- 1,623,115
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 679,368	\$- 429,559	\$- 789,447	\$- 1,162,821	\$- 557,594
Mortgage Loans Disbursed - Total	SUB3831	\$ 98,405,285	\$ 97,127,999	\$ 104,186,109	\$ 113,084,482	\$ 108,187,050
Construction Loans - Total	SUB3840	\$ 3,044,544	\$ 3,058,261	\$ 2,840,753	\$ 2,916,311	\$ 3,049,033
1-4 Dwelling Units	CF190	\$ 2,602,964	\$ 2,527,112	\$ 2,522,385	\$ 2,590,492	\$ 2,651,512
Multifamily (5 or more) Dwelling Units	CF200	\$ 209,734	\$ 321,174	\$ 135,924	\$ 157,921	\$ 172,288
Nonresidential	CF210	\$ 231,846	\$ 209,975	\$ 182,444	\$ 167,898	\$ 225,233
Permanent Loans - Total	SUB3851	\$ 95,360,741	\$ 94,069,738	\$ 101,345,356	\$ 110,168,171	\$ 105,138,017
1-4 Dwelling Units	CF225	\$ 89,666,517	\$ 88,613,252	\$ 95,368,030	\$ 104,299,500	\$ 99,575,760
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,271,443	\$ 3,201,651	\$ 4,021,468	\$ 3,920,993	\$ 3,710,822
Nonresidential (Except Land)	CF260	\$ 1,632,678	\$ 1,529,863	\$ 1,238,034	\$ 1,152,684	\$ 1,155,616

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 790,103	\$ 724,972	\$ 717,824	\$ 794,994	\$ 695,819
Loans and Participations Purchased - Total	SUB3880	\$ 43,083,807	\$ 37,809,252	\$ 40,104,892	\$ 40,790,085	\$ 36,545,806
Secured by 1-4 Dwelling Units	CF280	\$ 43,016,233	\$ 37,558,823	\$ 39,674,528	\$ 40,422,569	\$ 36,123,461
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 53,008	\$ 59,903	\$ 173,433	\$ 178,666	\$ 167,924
Secured by Nonresidential	CF300	\$ 14,566	\$ 190,526	\$ 256,931	\$ 188,850	\$ 254,421
Loans and Participations Sold - Total	SUB3890	\$ 77,799,979	\$ 68,828,554	\$ 80,076,487	\$ 78,854,448	\$ 67,546,743
Secured by 1-4 Dwelling Units	CF310	\$ 77,195,095	\$ 67,848,621	\$ 78,869,899	\$ 78,327,906	\$ 66,851,335
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 265,621	\$ 670,498	\$ 881,432	\$ 176,434	\$ 167,292
Secured by Nonresidential	CF330	\$ 339,263	\$ 309,435	\$ 325,156	\$ 350,108	\$ 528,116
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 34,716,172	\$- 31,019,302	\$- 39,971,595	\$- 38,064,363	\$- 31,000,937
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 54,331,097	\$ 38,697,550	\$ 63,329,030	\$ 61,207,144	\$ 55,388,501
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 122,074	\$ 635,745	\$- 1,175,150	\$- 1,919,973	\$- 1,435,276
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 41,400,836	\$ 42,844,665	\$ 46,431,854	\$ 47,807,359	\$ 44,745,615
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 9,235,942	\$ 28,046,892	\$- 289,666	\$ 11,893,002	\$ 20,362,336
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 45,093,460	\$ 34,159,007	\$ 46,153,634	\$ 46,890,931	\$ 40,158,720
Commercial	CF390	\$ 14,132,654	\$ 11,377,854	\$ 21,229,720	\$ 22,739,711	\$ 18,228,589
Consumer	CF400	\$ 30,960,806	\$ 22,781,153	\$ 24,923,914	\$ 24,151,220	\$ 21,930,131
Nonmortgage Loans - Sales - Total	SUB3915	\$ 10,536,789	\$ 7,812,806	\$ 6,691,879	\$ 5,713,422	\$ 689,327
Commercial	CF395	\$ 7,477,551	\$ 5,344,491	\$ 5,134,417	\$ 4,406,824	\$ 144,701
Consumer	CF405	\$ 3,059,238	\$ 2,468,315	\$ 1,557,462	\$ 1,306,598	\$ 544,626
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 34,556,671	\$ 26,346,201	\$ 39,461,755	\$ 41,177,509	\$ 39,469,393
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 10,723,318	\$ 11,054,768	\$ 2,174,213	\$ 9,319,390	\$ 7,684,389
New Deposits Received less Deposits Withdrawn	CF420	\$ 7,833,429	\$ 9,212,607	\$ 416,736	\$ 7,754,621	\$ 6,276,760
Interest Credited to Deposits	CF430	\$ 2,889,889	\$ 1,842,161	\$ 1,757,477	\$ 1,564,769	\$ 1,407,629
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 29,247	\$ 194,380	\$ 8,877,230	\$ 0	\$ 79,992

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 51,492,536	\$ 44,426,272	\$ 43,179,243	\$ 36,370,693	\$ 35,658,486
Fully Insured	DI100	\$ 24,234,692	\$ 17,697,794	\$ 15,578,445	\$ 9,448,824	\$ 7,745,724
Other	DI110	\$ 27,257,844	\$ 26,728,478	\$ 27,600,798	\$ 26,921,869	\$ 27,912,762
Deposits with Balances - \$100,000 or Less	DI120	\$ 212,924,396	\$ 205,213,864	\$ 199,442,484	\$ 183,906,708	\$ 181,053,146

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99115 - OTS-Regulated: West Region (Geog)	(\$Thousands)
Run Date: August 21, 2006, 5:04 PM	June 2006	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 178,313,074	\$ 175,251,516	\$ 171,930,929	\$ 182,107,245	\$ 180,118,804
Number of Deposit Accounts - Total	SUB4062	31,411,311	30,003,026	28,317,928	27,949,017	28,044,032
Balances of \$100,000 or Less	DI150	30,644,588	29,300,125	27,686,061	27,327,928	27,437,750
Balances Greater than \$100,000	DI160	766,723	702,901	631,867	621,089	606,282
IRA/Keogh Accounts	DI200	\$ 12,985,584	\$ 12,763,905	\$ 12,758,020	\$ 12,866,155	\$ 12,998,120
Uninsured Deposits	DI210	\$ 113,595,644	\$ 111,600,405	\$ 108,016,245	\$ 119,470,871	\$ 118,390,432
Preferred Deposits	DI220	\$ 3,823,721	\$ 3,371,714	\$ 3,371,972	\$ 3,076,076	\$ 3,255,309
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 18,118,005	\$ 19,121,999	\$ 17,619,539	\$ 19,105,236	\$ 28,993,088
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 138,035,337	\$ 139,713,381	\$ 138,832,146	\$ 142,227,513	\$ 135,230,997
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 48,515,176	\$ 49,728,381	\$ 48,926,602	\$ 52,520,373	\$ 51,740,594
Deposits & Escrows - Time Deposits	DI340	\$ 186,568,962	\$ 171,901,624	\$ 165,995,124	\$ 152,160,843	\$ 145,207,274
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 13,913,359	\$ 14,473,941	\$ 13,260,690	\$ 14,379,679	\$ 16,695,911
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 1,265	\$ 1,871	\$ 831	\$ 2,615	\$ 3,643
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 654,633	\$ 606,170	\$ 552,805	\$ 4,869,376	\$ 6,718,512
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 5,485,204	\$ 3,828,876	\$ 21,670,424	\$ 21,095,881	\$ 17,025,643
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,349	\$ 2,391	\$ 2,570	\$ 2,697	\$ 2,584
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 15,019	\$ 11,218	\$ 15,115	\$ 11,032	\$ 9,900
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 15	\$ 743
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 9,151,058	\$ 0	\$ 253,233
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 9,151,058	\$ 0	\$ 79,994
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53,682
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99115 - OTS-Regulated: West Region (Geog)	(\$Thousands)
Run Date: August 21, 2006, 5:04 PM	June 2006	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	104,422	103,356	102,797	100,483	100,041
Assets Held in Trading Accounts	SI375	\$ 8,143,464	\$ 10,238,995	\$ 11,191,379	\$ 7,585,226	\$ 4,780,588
Available-for-Sale Securities	SI385	\$ 43,714,415	\$ 42,667,259	\$ 43,104,988	\$ 38,262,548	\$ 39,910,758
Assets Held for Sale	SI387	\$ 38,754,793	\$ 42,967,587	\$ 43,754,899	\$ 56,845,061	\$ 59,566,602
Loans Serviced for Others	SI390	\$ 1,060,401,401	\$ 1,022,388,766	\$ 974,692,219	\$ 943,564,099	\$ 930,621,827
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 701,525	\$ 609,615	\$ 544,457	\$ 225,959	\$ 215,385
Other Residual Interests	SI404	\$ 2,539,830	\$ 2,537,553	\$ 2,104,973	\$ 276,644	\$ 246,975
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.08%	86.13%	85.77%	86.63%	86.33%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.36%	86.41%	85.68%	86.37%	86.03%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.48%	86.24%	85.58%	85.59%	86.03%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	65.59%	68.99%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,031,213	\$ 2,544,645	\$ 2,534,073	\$ 2,365,925	\$ 2,352,144
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 231,578	\$ 231,914	\$ 259,967	\$ 247,441	\$ 243,923
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	97	99	98	99	102
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 68,756,689	\$ 68,151,888	\$ 61,947,834	\$ 60,184,170	\$ 58,936,055
Net Income (Loss) (SO91)	SI610	\$ 2,198,389	\$ 2,333,405	\$ 2,297,846	\$ 2,039,108	\$ 2,099,662
Dividends Declared - Preferred Stock	SI620	\$ 4,175	\$ 6,175	\$ 4,175	\$ 4,175	\$ 7,231
Dividends Declared - Common Stock	SI630	\$ 2,421,815	\$ 1,954,795	\$ 2,097,156	\$ 350,783	\$ 830,410
Stock Issued	SI640	\$ 11,272	\$ 53,803	\$ 1,628	\$ 1,252	\$ 586
Stock Retired	SI650	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,040,794	\$ 253,780	\$ 6,337,170	\$ 318,128	\$ 461,335
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ - 219	\$ 0	\$ 34,801
Other Comprehensive Income	SI662	\$ - 72,986	\$ - 193,553	\$ - 80,389	\$ - 241,631	\$ 184,717
Prior Period Adjustments	SI668	\$ - 308,868	\$ 94,217	\$ - 58,406	\$ 264	\$ 547
Other Adjustments	SI671	\$ 5,240	\$ 24,118	\$ 7,892	\$ 1,825	\$ 23,769
Ending Equity Capital (SC80)	SI680	\$ 69,204,540	\$ 68,756,688	\$ 68,352,011	\$ 61,948,158	\$ 60,903,831
TRANSACTIONS WITH AFFILIATES						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99115 - OTS-Regulated: West Region (Geog)	(\$Thousands)
Run Date: August 21, 2006, 5:04 PM	June 2006	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 48,795	\$ 57,836	\$ 2,447,800	\$ 2,496,267	\$ 3,095,386
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 44,973,302	\$ 47,411,910	\$ 33,170,857	\$ 40,698,197	\$ 51,940,785
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	18 [Yes]	19 [Yes]	20 [Yes]	21 [Yes]	22 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,464	\$ 11,240	\$ 31,213	\$ 61,708	\$ 73,992
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 57,018	\$ 51,886	\$ 42,797	\$ 53,318	\$ 45,374
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 757,428,265	\$ 736,651,200	\$ 726,564,088	\$ 695,250,682	\$ 677,312,450
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 19,954,198	\$ 18,026,558	\$ 18,108,737	\$ 15,426,020	\$ 13,294,370
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 619,804,935	\$ 603,758,686	\$ 590,004,885	\$ 575,637,177	\$ 562,519,015
Nonmortgage Loans	SI885	\$ 52,908,263	\$ 49,648,657	\$ 58,485,366	\$ 49,630,856	\$ 47,015,918
Deposits and Excrows	SI890	\$ 379,967,702	\$ 365,432,551	\$ 367,687,052	\$ 358,246,537	\$ 353,694,060
Total Borrowings	SI895	\$ 283,118,984	\$ 279,458,391	\$ 271,629,669	\$ 257,103,430	\$ 245,940,590
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	48	45	51	47	50
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 4,850	\$ 3,463	\$ 7,337	\$ 10,774	\$ 4,496
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.73	7.18	6.06	5.90	6.23
Interest Charged on Loans Made During Quarter - Maximum	SI930	9.45	8.75	8.68	7.73	7.99

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	2	1	0	3
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	2	1	1
Change in Control of Association?	SQ130	0	1	0	0	1
Merger Accounted for under the Purchase Method?	SQ160	0	2	1	0	2
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	3	3	0	2	4
Any Outstanding Futures or Options Positions?	SQ310	3	3	3	3	4
Does Association Have Subchapter S in effect this year?	SQ320	7	7	7	7	7

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	60	60	62	63	64

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	75 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	83 [Yes]
Do you have any farm or agriculture loans?	SB100	19 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	23 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	4 [Yes]
Number of Loans on SC260	SB200	393	N/A	N/A	N/A	142
Number of Loans on SC300, SC303, and SC306	SB210	1,780,149	N/A	N/A	N/A	1,851,291
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,620	N/A	N/A	N/A	2,423
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 72,830	N/A	N/A	N/A	\$ 81,988
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,732	N/A	N/A	N/A	3,897
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 358,001	N/A	N/A	N/A	\$ 437,463
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	6,459	N/A	N/A	N/A	7,255
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,944,122	N/A	N/A	N/A	\$ 2,919,529
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	73,790	N/A	N/A	N/A	68,322
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 965,230	N/A	N/A	N/A	\$ 717,862
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	2,738	N/A	N/A	N/A	7,755
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 297,969	N/A	N/A	N/A	\$ 451,570
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,542	N/A	N/A	N/A	7,200
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 776,667	N/A	N/A	N/A	\$ 1,197,297
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	294	N/A	N/A	N/A	469
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 11,075	N/A	N/A	N/A	\$ 15,554
Farm Mortgages Orig at \$100-250,000 - Number	SB520	311	N/A	N/A	N/A	255
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 26,141	N/A	N/A	N/A	\$ 28,431
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	321	N/A	N/A	N/A	82
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 16,662	N/A	N/A	N/A	\$ 23,128
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,010	N/A	N/A	N/A	2,014
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 38,325	N/A	N/A	N/A	\$ 39,034
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	206	N/A	N/A	N/A	305

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 24,547	N/A	N/A	N/A	\$ 33,382
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	93	N/A	N/A	N/A	127
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 18,217	N/A	N/A	N/A	\$ 25,935

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	17 [Yes]	17 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 176,916,954	\$ 175,973,510	\$ 169,300,447	\$ 164,097,473	\$ 155,472,882
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,895,797	\$ 2,886,120	\$ 2,911,361	\$ 3,185,006	\$ 3,050,532
Personal Trust and Agency Accounts	FS210	\$ 1,342,455	\$ 1,339,125	\$ 1,308,281	\$ 1,455,087	\$ 1,472,459
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 424,688	\$ 422,849	\$ 402,799	\$ 412,202	\$ 401,654
Employee Benefit - Defined Contribution	FS220	\$ 48,487	\$ 51,196	\$ 49,537	\$ 62,730	\$ 65,686
Employee Benefit - Defined Benefit	FS230	\$ 244,830	\$ 240,567	\$ 230,694	\$ 226,515	\$ 218,759
Other Retirement Accounts	FS240	\$ 131,371	\$ 131,086	\$ 122,568	\$ 122,957	\$ 117,209
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,128,654	\$ 1,124,146	\$ 1,200,281	\$ 1,317,717	\$ 1,176,419
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 24,908,557	\$ 25,615,338	\$ 24,138,933	\$ 23,989,809	\$ 23,118,723
Personal Trust and Agency Accounts	FS211	\$ 1,389,332	\$ 1,393,533	\$ 1,248,920	\$ 1,245,140	\$ 1,238,119
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 23,500,766	\$ 24,194,613	\$ 22,882,348	\$ 22,735,414	\$ 21,871,279
Employee Benefit - Defined Contribution	FS221	\$ 23,232,853	\$ 23,917,309	\$ 22,572,542	\$ 22,334,081	\$ 21,530,406
Employee Benefit - Defined Benefit	FS231	\$ 153,814	\$ 161,941	\$ 185,696	\$ 266,967	\$ 214,337
Other Retirement Accounts	FS241	\$ 114,099	\$ 115,363	\$ 124,110	\$ 134,366	\$ 126,536
Corporate Trust and Agency Accounts	FS251	\$ 6,209	\$ 1,625	\$ 1,842	\$ 2,038	\$ 2,035
Other Fiduciary Accounts	FS271	\$ 12,250	\$ 25,567	\$ 5,823	\$ 7,217	\$ 7,290
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 149,112,600	\$ 147,472,052	\$ 142,250,153	\$ 136,922,658	\$ 129,303,627
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	4,187	4,533	4,788	5,091	5,046
Personal Trust and Agency Accounts	FS212	2,468	2,466	2,757	3,112	3,112
Retirement-related Trust and Agency Accounts - Total	SUB6120	621	596	577	561	562
Employee Benefit - Defined Contribution	FS222	55	50	48	55	69
Employee Benefit - Defined Benefit	FS232	19	18	13	13	12
Other Retirement Accounts	FS242	547	528	516	493	481
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,098	1,471	1,454	1,418	1,372
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	23,029	23,000	23,383	23,928	152,557
Personal Trust and Agency Accounts	FS213	850	908	608	626	659
Retirement-related Trust and Agency Accounts - Total	SUB6130	22,136	22,034	22,734	23,263	151,856
Employee Benefit - Defined Contribution	FS223	21,758	21,628	22,328	22,821	151,317
Employee Benefit - Defined Benefit	FS233	31	42	44	47	147
Other Retirement Accounts	FS243	347	364	362	395	392
Corporate Trust and Agency Accounts	FS253	2	1	2	1	2
Other Fiduciary Accounts	FS273	41	57	39	38	40
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,409,808	5,294,432	5,168,075	5,086,258	10,438,932
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 42,696	\$ 21,213	\$ 82,984	\$ 58,994	\$ 38,169
Personal Trust and Agency Accounts	FS310	\$ 7,325	\$ 3,675	\$ 12,790	\$ 9,483	\$ 6,161
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,251	\$ 3,177	\$ 11,512	\$ 8,342	\$ 5,459
Employee Benefit - Defined Contribution	FS320	\$ 4,442	\$ 2,279	\$ 8,019	\$ 5,897	\$ 3,836
Employee Benefit - Defined Benefit	FS330	\$ 970	\$ 459	\$ 1,759	\$ 1,289	\$ 848
Other Retirement Accounts	FS340	\$ 839	\$ 439	\$ 1,734	\$ 1,156	\$ 775
Corporate Trust and Agency Accounts	FS350	\$ 182	\$ 71	\$ 314	\$ 189	\$ 116
Investment Management Agency Accounts	FS360	\$ 3,736	\$ 1,936	\$ 8,321	\$ 6,078	\$ 3,884
Other Fiduciary Accounts	FS370	\$ 71	\$ 45	\$ 15	\$ 51	\$ 20
Custody and Safekeeping Accounts	FS380	\$ 24,755	\$ 12,093	\$ 49,266	\$ 34,268	\$ 22,121
Other Fiduciary and Related Services	FS390	\$ 376	\$ 216	\$ 766	\$ 583	\$ 408
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 12,457	\$ 6,714	\$ 33,243	\$ 24,452	\$ 14,773
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 7	\$ 5	\$ 238	\$ 235	\$ 233
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 5:04 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 30,232	\$ 14,494	\$ 49,503	\$ 34,307	\$ 23,163
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,118,829	\$ 1,130,400	\$ 1,308,279	\$ 1,281,207	\$ 1,302,705
Non-Interest-Bearing Deposits	FS410	\$ 29,384	\$ 28,422	\$ 29,087	\$ 30,750	\$ 30,425
Interest-Bearing Deposits	FS415	\$ 2,026	\$ 13,584	\$ 22,493	\$ 28,634	\$ 29,694
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 73,962	\$ 78,259	\$ 75,989	\$ 73,407	\$ 67,649
State, County and Municipal Obligations	FS425	\$ 117,685	\$ 120,546	\$ 140,110	\$ 137,114	\$ 138,022
Money Market Mutual Funds	FS430	\$ 97,592	\$ 87,235	\$ 111,977	\$ 96,077	\$ 121,869
Other Short-term Obligations	FS435	\$ 483	\$ 727	\$ 728	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 48,591	\$ 50,861	\$ 50,126	\$ 53,102	\$ 56,061
Common and Preferred Stock	FS445	\$ 519,939	\$ 530,223	\$ 654,335	\$ 666,026	\$ 660,483
Real Estate Mortgages	FS450	\$ 3,117	\$ 2,945	\$ 4,227	\$ 3,432	\$ 3,867
Real Estate	FS455	\$ 173,122	\$ 176,563	\$ 174,289	\$ 146,999	\$ 150,798
Miscellaneous Assets	FS460	\$ 52,928	\$ 41,035	\$ 44,918	\$ 45,666	\$ 43,837
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	1	1	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	1	1	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	6	6	6	6	6
Domestic Equity	FS610	4	4	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 39,241	\$ 38,548	\$ 39,146	\$ 40,954	\$ 41,102
Domestic Equity	FS615	\$ 20,870	\$ 21,337	\$ 22,333	\$ 25,211	\$ 25,472
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 18,371	\$ 17,211	\$ 16,813	\$ 15,743	\$ 15,630

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 6	\$ 4	\$ 233	\$ 227	\$ 227
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 1	\$ 230	\$ 225	\$ 225
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 3	\$ 3	\$ 2	\$ 1	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 1	\$ 1	\$ 8	\$ 6	\$ 5
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 1	\$ 6	\$ 6	\$ 5
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 69,204,546	\$ 68,756,690	\$ 68,352,013	\$ 61,948,153	\$ 60,903,829
Equity Capital Deductions - Total	SUB1631	\$ 15,671,800	\$ 15,865,085	\$ 15,578,005	\$ 12,894,412	\$ 12,898,667
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 514,146	\$ 505,827	\$ 494,972	\$ 493,215	\$ 482,283
Goodwill and Certain Other Intangible Assets	CCR115	\$ 14,418,037	\$ 14,425,607	\$ 14,286,615	\$ 11,629,538	\$ 11,783,812
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 739,617	\$ 933,651	\$ 796,418	\$ 771,659	\$ 632,572
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 2,730,447	\$ 2,675,110	\$ 778,222	\$ 244,037	\$ 10,974
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 315,238	\$ 242,622	\$ 68,485	\$ - 10,951	\$ - 239,378

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 449,089	\$ 453,624	\$ 480,607	\$ 38,954	\$ 46,767
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 1,966,120	\$ 1,978,864	\$ 229,130	\$ 216,034	\$ 203,585
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 56,263,193	\$ 55,566,715	\$ 53,552,230	\$ 49,297,778	\$ 48,016,136
Total Assets (SC60)	CCR205	\$ 760,614,352	\$ 744,742,797	\$ 729,656,238	\$ 704,457,992	\$ 686,545,665
Asset Deductions - Total	SUB1651	\$ 16,184,947	\$ 15,964,146	\$ 15,730,992	\$ 13,064,016	\$ 13,074,800
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 420,039	\$ 389,757	\$ 374,183	\$ 394,534	\$ 378,481
Goodwill and Certain Other Intangible Assets	CCR265	\$ 14,630,305	\$ 14,640,738	\$ 14,560,391	\$ 11,897,823	\$ 12,063,747
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,134,603	\$ 933,651	\$ 796,418	\$ 771,659	\$ 632,572
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 849,064	\$ 676,146	\$ 346,057	\$- 272,136	\$- 657,220
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 386,530	\$ 184,077	\$- 134,550	\$- 311,090	\$- 703,987
Intangible Assets	CCR285	\$ 462,534	\$ 492,069	\$ 480,607	\$ 38,954	\$ 46,767
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 745,278,469	\$ 729,454,797	\$ 714,271,303	\$ 691,121,840	\$ 672,813,645
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 29,692,353	\$ 29,048,167	\$ 28,447,294	\$ 27,521,733	\$ 26,780,303
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 56,263,193	\$ 55,566,715	\$ 53,552,230	\$ 49,297,778	\$ 48,016,136
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 10,448	\$ 13,723	\$ 22,351	\$ 18,807	\$ 26,639
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 7,218,851	\$ 6,162,591	\$ 6,291,683	\$ 5,691,965	\$ 5,712,178
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,953,892	\$ 2,864,710	\$ 2,985,234	\$ 2,568,998	\$ 2,565,423
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 616	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 10,183,191	\$ 9,041,024	\$ 9,299,268	\$ 8,280,386	\$ 8,304,240
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 10,183,191	\$ 9,041,024	\$ 9,299,268	\$ 8,280,386	\$ 8,304,240
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 40,239	\$ 40,570	\$ 45,161	\$ 38,387	\$ 39,401
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,127,480	\$ 1,934,550	\$ 1,711,216	\$ 385,521	\$ 339,937
Total Risk-Based Capital	CCR39	\$ 64,278,665	\$ 62,632,619	\$ 61,095,121	\$ 57,154,256	\$ 55,941,038
0% R/W Category - Cash	CCR400	\$ 1,658,216	\$ 1,577,463	\$ 2,285,942	\$ 1,862,361	\$ 1,961,082
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,525,587	\$ 6,806,557	\$ 8,848,895	\$ 6,007,761	\$ 5,735,902
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 852	\$ 801	\$ 50	\$ 3,725	\$ 1,948

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 626,724	\$ 1,086,782	\$ 1,031,429	\$ 1,705,073	\$ 949,316
0% R/W Category - Assets Total	CCR420	\$ 7,811,379	\$ 9,471,603	\$ 12,166,316	\$ 9,578,920	\$ 8,648,248
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 39,811,300	\$ 39,273,938	\$ 38,471,985	\$ 35,568,356	\$ 32,766,613
20% R/W Category - Claims on FHLBs	CCR435	\$ 10,576,293	\$ 10,845,370	\$ 10,801,409	\$ 10,322,713	\$ 10,084,065
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 555,079	\$ 437,929	\$ 315,866	\$ 236,531	\$ 250,520
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 16,648,783	\$ 15,908,802	\$ 15,495,499	\$ 15,304,063	\$ 12,845,244
20% R/W Category - Other	CCR450	\$ 17,847,678	\$ 17,763,281	\$ 14,378,177	\$ 15,348,812	\$ 14,753,500
20% R/W Category - Assets Total	CCR455	\$ 85,439,133	\$ 84,229,320	\$ 79,462,936	\$ 76,780,475	\$ 70,699,942
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 17,087,830	\$ 16,845,862	\$ 15,892,591	\$ 15,356,096	\$ 14,139,990
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 421,735,493	\$ 418,992,595	\$ 403,325,194	\$ 404,323,573	\$ 404,965,668
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 16,137,487	\$ 14,879,838	\$ 12,518,992	\$ 17,944,696	\$ 17,453,000
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 656,410	\$ 500,302	\$ 407,014	\$ 465,867	\$ 668,534
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 205,658	\$ 183,887	\$ 157,394	\$ 157,867	\$ 181,486
50% R/W Category - Other	CCR480	\$ 16,046,269	\$ 16,843,753	\$ 15,988,783	\$ 15,297,766	\$ 15,475,762
50% R/W Category - Assets Total	CCR485	\$ 454,781,317	\$ 451,400,375	\$ 432,397,377	\$ 438,189,769	\$ 438,744,450
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 227,390,680	\$ 225,700,208	\$ 216,198,706	\$ 219,094,908	\$ 219,372,248
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,269,760	\$ 2,018,003	\$ 1,922,527	\$ 701,760	\$ 515,012
100% R/W Category - All Other Assets	CCR506	\$ 248,072,590	\$ 233,648,895	\$ 237,154,608	\$ 213,462,375	\$ 199,728,486
100% R/W Category - Assets Total	CCR510	\$ 250,342,350	\$ 235,666,898	\$ 239,077,135	\$ 214,164,135	\$ 200,243,498
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 250,342,350	\$ 235,666,898	\$ 239,077,135	\$ 214,164,135	\$ 200,243,498
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,316	\$ 7,359	\$ 7,651	\$ 7,704	\$ 12,212
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 91,450	\$ 91,988	\$ 95,638	\$ 96,300	\$ 152,650
Assets to Risk-Weight	CCR64	\$ 798,381,495	\$ 780,775,555	\$ 763,111,415	\$ 738,721,003	\$ 718,348,350
Subtotal Risk-Weighted Assets	CCR75	\$ 494,912,289	\$ 478,304,942	\$ 471,264,051	\$ 448,711,420	\$ 433,908,367
Excess Allowances for Loan and Lease Losses	CCR530	\$ 393,086	\$ 424,507	\$ 499,090	\$ 566,921	\$ 527,299
Total Risk-Weighted Assets	CCR78	\$ 494,519,203	\$ 477,880,435	\$ 470,764,961	\$ 448,144,499	\$ 433,381,068
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 39,561,536	\$ 38,230,430	\$ 37,661,200	\$ 35,851,561	\$ 34,670,480
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 5:04 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2006	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.55%	7.62%	7.50%	7.13%	7.14%
Total Risk-Based Capital Ratio	CCR820	13.00%	13.11%	12.98%	12.75%	12.91%
Tier 1 Risk-Based Capital Ratio	CCR830	10.95%	11.22%	11.01%	10.91%	11.00%
Tangible Equity Ratio	CCR840	7.49%	7.56%	7.44%	7.13%	7.13%

*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.