

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 20, 2009, 4:44 PM

TFR Industry Aggregate Report  
99114 - OTS-Regulated: Western Region (Geog)  
September 2009

Frozen Aggregated Data  
(\$Thousands)

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Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
<b>Number of Regulated Institutions</b>		173	174	180	170	170
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	5	3	6	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 71,707,365</b>	<b>\$ 66,820,140</b>	<b>\$ 74,159,431</b>	<b>\$ 37,553,866</b>	<b>\$ 37,847,826</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,071,613	\$ 3,784,580	\$ 5,666,337	\$ 1,928,511	\$ 2,907,873
Interest-Earning Deposits in FHLBs	SC112	\$ 629,277	\$ 731,566	\$ 649,508	\$ 1,399,967	\$ 1,601,196
Other Interest-Earning Deposits	SC118	\$ 18,975,532	\$ 15,112,893	\$ 12,662,244	\$ 4,127,648	\$ 875,399
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,024,194	\$ 1,133,752	\$ 10,872,291	\$ 1,622,332	\$ 1,062,754
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 15,203,708	\$ 11,089,001	\$ 9,292,892	\$ 1,776,477	\$ 2,676,659
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,255,800	\$ 2,317,417	\$ 2,510,649	\$ 1,999,036	\$ 737,430
State and Municipal Obligations	SC180	\$ 554,838	\$ 428,906	\$ 349,146	\$ 438,672	\$ 416,203
Securities Backed by Nonmortgage Loans	SC182	\$ 5,607,161	\$ 7,038,013	\$ 6,219,728	\$ 2,237,682	\$ 1,912,203
Other Investment Securities	SC185	\$ 24,288,336	\$ 25,073,547	\$ 25,862,059	\$ 21,988,333	\$ 25,625,184
Accrued Interest Receivable	SC191	\$ 96,906	\$ 110,465	\$ 74,577	\$ 35,208	\$ 32,925
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 36,386,589</b>	<b>\$ 38,207,720</b>	<b>\$ 48,110,271</b>	<b>\$ 16,372,328</b>	<b>\$ 16,847,921</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 36,386,589</b>	<b>\$ 38,207,720</b>	<b>\$ 48,110,271</b>	<b>\$ 16,372,328</b>	<b>\$ 16,847,513</b>
Pass-Through - Total	SUB0073	\$ 15,525,659	\$ 17,446,708	\$ 19,152,019	\$ 10,436,227	\$ 10,813,379
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 15,178,930	\$ 17,074,219	\$ 18,710,541	\$ 10,163,015	\$ 10,490,374
Other Pass-Through	SC215	\$ 346,729	\$ 372,489	\$ 441,478	\$ 273,212	\$ 323,005
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 20,707,829	\$ 20,588,726	\$ 28,708,423	\$ 5,855,706	\$ 5,954,827
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 13,433,356	\$ 11,496,993	\$ 9,921,939	\$ 1,543,279	\$ 1,268,520
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 885,080	\$ 890,515	\$ 1,185,854	\$ 861,603	\$ 863,556
Other	SC222	\$ 6,389,393	\$ 8,201,218	\$ 17,600,630	\$ 3,450,824	\$ 3,822,751
Accrued Interest Receivable	SC228	\$ 153,101	\$ 172,286	\$ 249,829	\$ 80,395	\$ 79,715

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 408
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 158,593,328</b>	<b>\$ 169,365,498</b>	<b>\$ 252,093,275</b>	<b>\$ 76,037,699</b>	<b>\$ 75,997,954</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 155,878,439</b>	<b>\$ 166,620,106</b>	<b>\$ 247,060,810</b>	<b>\$ 74,983,835</b>	<b>\$ 74,766,869</b>
Construction Loans - Total	SUB0100	\$ 4,626,817	\$ 7,466,299	\$ 8,410,490	\$ 8,127,637	\$ 7,979,211
Residential - Total	SUB0110	\$ 2,642,532	\$ 4,538,012	\$ 5,314,664	\$ 4,756,847	\$ 4,831,927
1-4 Dwelling Units	SC230	\$ 1,929,398	\$ 2,663,912	\$ 3,447,030	\$ 2,397,054	\$ 2,593,015
Multifamily (5 or more) Dwelling Units	SC235	\$ 713,134	\$ 1,874,100	\$ 1,867,634	\$ 2,359,793	\$ 2,238,912
Nonresidential Property	SC240	\$ 1,984,285	\$ 2,928,287	\$ 3,095,826	\$ 3,370,790	\$ 3,147,284
Permanent Loans - Total	SUB0121	\$ 152,918,120	\$ 160,788,015	\$ 242,279,425	\$ 67,435,025	\$ 67,547,459
Residential - Total	SUB0131	\$ 137,835,296	\$ 144,224,794	\$ 225,366,325	\$ 53,699,036	\$ 54,269,280
1-4 Dwelling Units - Total	SUB0141	\$ 127,404,648	\$ 132,683,046	\$ 213,992,116	\$ 51,315,855	\$ 51,999,809
Revolving Open-End Loans	SC251	\$ 17,165,434	\$ 17,134,264	\$ 28,368,553	\$ 11,225,544	\$ 11,064,588
All Other - First Liens	SC254	\$ 105,735,227	\$ 110,722,914	\$ 167,583,248	\$ 33,918,619	\$ 34,658,098
All Other - Junior Liens	SC255	\$ 4,503,987	\$ 4,825,868	\$ 18,040,315	\$ 6,171,692	\$ 6,277,123
Multifamily (5 or more) Dwelling Units	SC256	\$ 10,430,648	\$ 11,541,748	\$ 11,374,209	\$ 2,383,181	\$ 2,269,471
Nonresidential Property (Except Land)	SC260	\$ 11,478,797	\$ 12,380,733	\$ 12,417,586	\$ 10,705,244	\$ 10,169,394
Land	SC265	\$ 3,604,027	\$ 4,182,488	\$ 4,495,514	\$ 3,030,745	\$ 3,108,785
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 3,976,042	\$- 2,888,583	\$ 8,446,819	\$ 35,992	\$ 991,898
Accrued Interest Receivable	SC272	\$ 817,990	\$ 842,542	\$ 1,029,710	\$ 427,873	\$ 439,745
Advances for Taxes and Insurance	SC275	\$ 230,401	\$ 268,642	\$ 373,650	\$ 47,164	\$ 31,539
Allowance for Loan and Lease Losses	SC283	\$ 2,714,889	\$ 2,745,392	\$ 5,032,465	\$ 1,053,864	\$ 1,231,085
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 61,191,311</b>	<b>\$ 61,904,402</b>	<b>\$ 68,675,730</b>	<b>\$ 25,464,098</b>	<b>\$ 23,346,992</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 57,466,035</b>	<b>\$ 58,404,531</b>	<b>\$ 65,241,348</b>	<b>\$ 24,999,415</b>	<b>\$ 22,900,041</b>
Commercial Loans - Total	SC32	\$ 18,558,466	\$ 22,266,311	\$ 25,486,089	\$ 8,650,957	\$ 8,142,160
Secured	SC300	\$ 3,899,818	\$ 6,717,406	\$ 9,204,299	\$ 7,569,646	\$ 7,047,846
Unsecured	SC303	\$ 14,583,841	\$ 15,473,495	\$ 16,201,289	\$ 958,176	\$ 969,697
Lease Receivables	SC306	\$ 74,807	\$ 75,410	\$ 80,501	\$ 123,135	\$ 124,617
Consumer Loans - Total	SC35	\$ 42,359,411	\$ 39,354,936	\$ 42,885,996	\$ 16,702,752	\$ 15,099,442
Loans on Deposits	SC310	\$ 207,844	\$ 239,031	\$ 232,721	\$ 226,314	\$ 214,786
Home Improvement Loans (Not secured by real estate)	SC316	\$ 228,317	\$ 244,940	\$ 268,803	\$ 32,292	\$ 29,782
Education Loans	SC320	\$ 61,665	\$ 52,461	\$ 61,148	\$ 26,531	\$ 24,867
Auto Loans	SC323	\$ 5,449,581	\$ 4,623,453	\$ 5,593,586	\$ 5,405,870	\$ 4,910,653
Mobile Home Loans	SC326	\$ 186,187	\$ 181,614	\$ 178,485	\$ 156,566	\$ 149,435
Credit Cards	SC328	\$ 27,696,575	\$ 25,257,654	\$ 27,560,206	\$ 6,844,139	\$ 6,314,942

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 8,529,242	\$ 8,755,783	\$ 8,991,047	\$ 4,011,040	\$ 3,454,977
Accrued Interest Receivable	SC348	\$ 273,434	\$ 283,155	\$ 303,645	\$ 110,389	\$ 105,390
Allowance for Loan and Lease Losses	SC357	\$ 3,725,276	\$ 3,499,871	\$ 3,434,382	\$ 464,683	\$ 446,951
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,212,232</b>	<b>\$ 1,026,023</b>	<b>\$ 1,216,102</b>	<b>\$ 492,028</b>	<b>\$ 434,820</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,180,833</b>	<b>\$ 995,601</b>	<b>\$ 1,177,024</b>	<b>\$ 490,738</b>	<b>\$ 433,129</b>
Real Estate - Total	SUB0210	\$ 1,150,070	\$ 969,222	\$ 1,150,878	\$ 488,589	\$ 431,459
Construction	SC405	\$ 109,781	\$ 92,342	\$ 88,191	\$ 77,646	\$ 85,611
Residential - Total	SUB0225	\$ 755,409	\$ 637,718	\$ 853,250	\$ 252,111	\$ 248,585
1-4 Dwelling Units	SC415	\$ 724,003	\$ 619,165	\$ 839,756	\$ 241,922	\$ 242,982
Multifamily (5 or more) Dwelling Units	SC425	\$ 31,406	\$ 18,553	\$ 13,494	\$ 10,189	\$ 5,603
Nonresidential (Except Land)	SC426	\$ 48,632	\$ 43,979	\$ 29,896	\$ 33,852	\$ 30,446
Land	SC428	\$ 230,635	\$ 190,150	\$ 174,968	\$ 122,197	\$ 64,484
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,613	\$ 5,033	\$ 4,573	\$ 2,783	\$ 2,333
Other Repossessed Assets	SC430	\$ 62,162	\$ 56,801	\$ 65,224	\$ 3,439	\$ 3,361
General Valuation Allowances	SC441	\$ 31,399	\$ 30,422	\$ 39,078	\$ 1,290	\$ 1,691
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 78,831</b>	<b>\$ 49,205</b>	<b>\$ 25,403</b>	<b>\$ 44,553</b>	<b>\$ 43,593</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 4,591,363</b>	<b>\$ 4,355,467</b>	<b>\$ 6,320,902</b>	<b>\$ 2,067,724</b>	<b>\$ 2,233,786</b>
Federal Home Loan Bank Stock	SC510	\$ 4,114,818	\$ 4,282,229	\$ 6,247,817	\$ 2,028,817	\$ 2,200,490
Other	SC540	\$ 476,545	\$ 73,238	\$ 73,085	\$ 38,907	\$ 33,296
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,756,833</b>	<b>\$ 1,945,910</b>	<b>\$ 1,992,643</b>	<b>\$ 1,508,085</b>	<b>\$ 1,476,324</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 16,659,094</b>	<b>\$ 16,879,965</b>	<b>\$ 31,435,261</b>	<b>\$ 4,091,474</b>	<b>\$ 3,397,725</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 16,655,006</b>	<b>\$ 16,877,169</b>	<b>\$ 31,415,828</b>	<b>\$ 4,077,539</b>	<b>\$ 3,385,064</b>
<b>Bank-Owned Life Insurance:</b>						
Key Person Life Insurance	SC615	\$ 225,869	\$ 217,729	\$ 215,999	\$ 78,785	\$ 78,518
Other	SC625	\$ 708,285	\$ 705,427	\$ 697,981	\$ 415,044	\$ 413,964
<b>Intangible Assets:</b>						
<b>Servicing Assets on:</b>						
Mortgage Loans	SC642	\$ 1,565,033	\$ 1,652,121	\$ 3,496,320	\$ 521,976	\$ 485,881
Nonmortgage Loans	SC644	\$ 181	\$ 137	\$ 113	\$ 15	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 1,406,728	\$ 1,437,994	\$ 5,602,143	\$ 686,025	\$ 689,246
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 226,829	\$ 306,753	\$ 229,461	\$ 216,576	\$ 256,166
Other Assets	SC689	\$ 12,526,169	\$ 12,559,804	\$ 21,193,244	\$ 2,173,053	\$ 1,473,935
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 4,088	\$ 2,796	\$ 19,433	\$ 13,935	\$ 12,661
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 6,475,652</b>	<b>\$ 6,278,481</b>	<b>\$ 8,525,358</b>	<b>\$ 1,533,772</b>	<b>\$ 1,692,796</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 352,176,946</b>	<b>\$ 360,554,330</b>	<b>\$ 484,029,018</b>	<b>\$ 163,631,855</b>	<b>\$ 161,626,941</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 345,701,294</b>	<b>\$ 354,275,849</b>	<b>\$ 475,503,660</b>	<b>\$ 162,098,083</b>	<b>\$ 159,934,145</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 186,664,116</b>	<b>\$ 198,088,732</b>	<b>\$ 228,732,792</b>	<b>\$ 103,201,521</b>	<b>\$ 94,230,736</b>
Deposits	SC710	\$ 184,412,934	\$ 195,862,993	\$ 226,339,759	\$ 101,857,233	\$ 92,694,636
Escrows	SC712	\$ 2,246,865	\$ 2,212,089	\$ 2,212,888	\$ 1,348,062	\$ 1,538,819
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 4,317	\$ 13,650	\$ 180,145	\$ - 3,774	\$ - 2,719
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 111,333,189</b>	<b>\$ 111,413,148</b>	<b>\$ 186,762,180</b>	<b>\$ 43,622,008</b>	<b>\$ 49,402,378</b>
Advances from FHLBank	SC720	\$ 58,595,068	\$ 64,328,515	\$ 112,060,265	\$ 39,506,040	\$ 46,473,253
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 19,368,007	\$ 3,539,251	\$ 19,537,524	\$ 1,323,041	\$ 523,670
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 425,000	\$ 263,392	\$ 25,000	\$ 305,359	\$ 305,410
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 32,945,114	\$ 43,281,990	\$ 55,139,391	\$ 2,487,568	\$ 2,100,045
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 7,033,215</b>	<b>\$ 6,586,703</b>	<b>\$ 11,137,503</b>	<b>\$ 1,901,829</b>	<b>\$ 2,605,024</b>
Accrued Interest Payable - Deposits	SC763	\$ 347,397	\$ 426,093	\$ 489,465	\$ 194,154	\$ 174,209
Accrued Interest Payable - Other	SC766	\$ 247,209	\$ 234,009	\$ 401,454	\$ 114,745	\$ 126,798
Accrued Taxes	SC776	\$ 732,269	\$ 427,281	\$ 753,361	\$ 53,896	\$ 140,802
Accounts Payable	SC780	\$ 1,937,536	\$ 2,020,040	\$ 3,938,088	\$ 420,161	\$ 1,327,975
Deferred Income Taxes	SC790	\$ 426,632	\$ 145,636	\$ 79,955	\$ 42,442	\$ 21,794
Other Liabilities and Deferred Income	SC796	\$ 3,342,172	\$ 3,333,644	\$ 5,475,180	\$ 1,076,431	\$ 813,446
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 305,030,520</b>	<b>\$ 316,088,583</b>	<b>\$ 426,632,475</b>	<b>\$ 148,725,358</b>	<b>\$ 146,238,138</b>
<b>EQUITY CAPITAL</b>						
<b>Perpetual Preferred Stock:</b>						
Stock - Total	SUB0311	\$ 27,158,224	\$ 27,438,082	\$ 38,854,058	\$ 8,025,144	\$ 21,862,831
Cumulative	SC812	\$ 0	\$ 638	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 310,847	\$ 110,235	\$ 2,115,067	\$ 92,214	\$ 92,214
<b>Common Stock:</b>						
Par Value	SC820	\$ 308,014	\$ 307,653	\$ 314,258	\$ 154,000	\$ 153,854
Paid in Excess of Par	SC830	\$ 26,539,363	\$ 27,019,556	\$ 36,424,733	\$ 7,778,930	\$ 21,616,763
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$ 42,468</b>	<b>\$- 190,954</b>	<b>\$- 2,006,502</b>	<b>\$- 906,688</b>	<b>\$- 549,873</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 288,132	\$ 18,045	\$- 1,693,464	\$- 412,438	\$- 305,114
Gains (Losses) on Cash Flow Hedges	SC865	\$- 182,368	\$- 145,902	\$- 282,698	\$- 316,726	\$- 64,218
Other	SC870	\$- 63,296	\$- 63,097	\$- 30,340	\$- 177,524	\$- 180,541
Retained Earnings	SC880	\$ 13,501,342	\$ 10,669,455	\$ 11,759,042	\$ 6,281,095	\$- 7,588,462
Other Components of Equity Capital	SC891	\$- 33,725	\$- 40,409	\$- 46,419	\$- 34,436	\$- 36,076
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 40,668,309</b>	<b>\$ 37,876,174</b>	<b>\$ 48,560,179</b>	<b>\$ 13,365,115</b>	<b>\$ 13,688,420</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 2,463	\$ 311,087	\$ 311,012	\$ 7,613	\$ 7,583
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 40,670,772</b>	<b>\$ 38,187,261</b>	<b>\$ 48,871,191</b>	<b>N/A</b>	<b>N/A</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 345,701,292</b>	<b>\$ 354,275,844</b>	<b>\$ 475,503,666</b>	<b>\$ 162,098,086</b>	<b>\$ 159,934,141</b>

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## Other Codes As of Sep 2009

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	3	\$ 740
3	Federal, State, or other taxes receivable	41	\$ 648,470
4	Net deferred tax assets	77	\$ 4,144,443
6	Prepaid deposit insurance premiums	25	\$ 842
7	Prepaid expenses	140	\$ 286,617
8	Deposits for utilities and other services	5	\$ 5,599
9	Advances for loans serviced for others	13	\$ 1,973,822
10	Property leased to others, net of accumul. deprec.	2	\$ 326
12	Amounts receivable under interest rate swap agreem	2	\$ 2,812
13	Noninterest-bearing accts recv from Hold Co/Affl	15	\$ 212,855
14	Other noninterest-bearing short-term accounts recv	46	\$ 143,244
19	Receivables fr a broker for unsettled transactions	2	\$ 910
20	F/V of all derivative instru. reportable as assets	6	\$ 21,148
22	Unapplied loan disbursements	7	\$ 4,065
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	10	\$ 5,179
99	Other	92	\$ 3,978,970

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 5,710
4	Nonrefundable loan fees received prior to closing	8	\$ 1,679
5	Deferred gains from sale/leaseback	1	\$ 3,939
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 729
7	Deferred gains from the sale of real estate	9	\$ 464
9	Fees received for standby contracts and other	1	\$ 22
10	Amounts due brokers for unsettled transactions	2	\$ 11,585
11	The liability recorded for post-retirement benefit	66	\$ 148,996
13	Amounts payable under interest-rate-swap agreement	1	\$ 22,418
14	Unapplied loan payments received	9	\$ 1,944
16	Recourse loan liability	5	\$ 22,694
17	Noninterest-bearing payables to Hold Co/Affiliates	26	\$ 1,235,159
18	Litigation reserves	4	\$ 405
20	F/V of all derivative instru. reportable as liab.	7	\$ 211,153
21	Liabilities for credit losses on OBS credit exposures	8	\$ 1,370
99	Other	165	\$ 1,540,829

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Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 4,700,282</b>	<b>\$ 5,006,381</b>	<b>\$ 6,670,412</b>	<b>\$ 1,686,639</b>	<b>\$ 1,922,463</b>
Deposits and Investment Securities	SO115	\$ 199,116	\$ 204,872	\$ 243,630	\$ 76,942	\$ 218,891
Mortgage-Backed Securities	SO125	\$ 450,591	\$ 502,226	\$ 692,014	\$ 213,806	\$ 215,824
Mortgage Loans	SO141	\$ 2,284,406	\$ 2,435,775	\$ 3,655,442	\$ 1,006,320	\$ 1,121,973
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 18,974	\$ 17,911	\$ 24,486	\$ 6,428	\$ 7,451
Nonmortgage Loans - Total	SUB0950	\$ 1,516,272	\$ 1,627,202	\$ 1,850,925	\$ 373,399	\$ 349,393
Commercial Loans and Leases	SO160	\$ 381,604	\$ 422,933	\$ 478,254	\$ 110,957	\$ 112,529
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 16,356	\$ 17,540	\$ 22,111	\$ 458	\$ 755
Consumer Loans and Leases	SO171	\$ 1,134,668	\$ 1,204,269	\$ 1,372,671	\$ 262,442	\$ 236,864
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 214,567	\$ 200,855	\$ 181,804	\$ 9,286	\$ 8,176
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 9,317</b>	<b>\$ 3,978</b>	<b>\$ 4,908</b>	<b>\$ 6,380</b>	<b>\$ 15,208</b>
Federal Home Loan Bank Stock	SO181	\$ 9,289	\$ 3,532	\$ 4,879	\$ 6,192	\$ 14,291
Other	SO185	\$ 28	\$ 446	\$ 29	\$ 188	\$ 917
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 1,163,858</b>	<b>\$ 1,383,399</b>	<b>\$ 2,139,942</b>	<b>\$ 735,769</b>	<b>\$ 956,396</b>
Deposits	SO215	\$ 708,771	\$ 831,121	\$ 1,087,102	\$ 558,155	\$ 575,317
Escrows	SO225	\$ 1,835	\$ 1,083	\$ 1,675	\$ 196	\$ 217
Advances from FHLBank	SO230	\$ 290,008	\$ 348,889	\$ 809,660	\$ 148,995	\$ 354,128
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2,702	\$ 9,332	\$ 438	\$ 2,281	\$ 2,340
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 160,606	\$ 193,023	\$ 241,108	\$ 26,164	\$ 24,424
Capitalized Interest	SO271	\$ 64	\$ 49	\$ 41	\$ 22	\$ 30
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 3,545,741</b>	<b>\$ 3,626,960</b>	<b>\$ 4,535,378</b>	<b>\$ 957,250</b>	<b>\$ 981,275</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,406,118	\$ 2,373,822	\$ 2,986,723	\$ 613,155	\$ 661,610
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 1,139,623</b>	<b>\$ 1,253,138</b>	<b>\$ 1,548,655</b>	<b>\$ 344,095</b>	<b>\$ 319,665</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 2,964,516</b>	<b>\$ 2,323,893</b>	<b>\$ 2,425,595</b>	<b>\$ 481,804</b>	<b>\$ 445,191</b>
Mortgage Loan Servicing Fees	SO410	\$ 264,883	\$ 277,172	\$ 292,306	\$ 35,549	\$ 41,770
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 62,963	\$- 70,910	\$- 35,248	\$- 28,578	\$- 12,551

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 1,631,162	\$ 1,659,623	\$ 1,777,672	\$ 405,247	\$ 437,753
Net Income (Loss) - Total	SUB0451	\$ 1,113,733	\$ 417,418	\$ 1,507,100	\$ - 59,855	\$ - 53,266
Sale of Available-for-Sale Securities	SO430	\$ 97,478	\$ 201,306	\$ 1,616,734	\$ 35,266	\$ 10,342
Sale of Loans and Leases Held for Sale	SO431	\$ 505,100	\$ 108,937	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ - 132	\$ - 439	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 80,298	\$ - 77,821	\$ - 1,655,835	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 3,184	\$ - 40,958	\$ - 87,726	\$ - 14,555	\$ - 10,731
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 353	\$ - 6,300	\$ - 36,707	\$ - 2,850	\$ - 8,148
Sale of Securities Held-to-Maturity	SO467	\$ 18	\$ 49	\$ 67	\$ 66	\$ - 129
Sale of Loans Held for Investment	SO475	\$ 8,508	\$ 1,513	\$ 1,291	\$ 657	\$ 192
Sale of Other Assets Held for Investment	SO477	\$ 1,477	\$ - 839	\$ 4,076	\$ - 722	\$ 1,109
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 504,115	\$ 154,149	\$ 9,365	\$ - 77,717	\$ - 45,901
Other Noninterest Income	SO488	\$ 97,999	\$ 118,411	\$ 539,600	\$ 129,441	\$ 31,485
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 2,614,482</b>	<b>\$ 2,856,804</b>	<b>\$ 3,277,180</b>	<b>\$ 1,023,732</b>	<b>\$ 993,290</b>
All Personnel Compensation and Expense	SO510	\$ 642,973	\$ 728,607	\$ 998,665	\$ 405,279	\$ 408,464
Legal Expense	SO520	\$ 18,598	\$ 19,771	\$ 22,170	\$ 18,016	\$ 13,580
Office Occupancy and Equipment Expense	SO530	\$ 252,093	\$ 291,464	\$ 345,654	\$ 178,327	\$ 168,573
Marketing and Other Professional Services	SO540	\$ 456,651	\$ 502,148	\$ 515,107	\$ 80,007	\$ 78,103
Loan Servicing Fees	SO550	\$ 50,003	\$ 37,870	\$ 53,547	\$ 5,353	\$ 4,621
Goodwill and Other Intangibles Expense	SO560	\$ 35,159	\$ 44,973	\$ 147,673	\$ 15,371	\$ 24,500
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 25,789	\$ - 811	\$ 21,318	\$ 9,825	\$ 11,225
Other Noninterest Expense	SO580	\$ 1,133,216	\$ 1,232,782	\$ 1,173,046	\$ 311,554	\$ 284,224
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A



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Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 1,489,657</b>	<b>\$ 720,227</b>	<b>\$ 697,070</b>	<b>\$- 197,833</b>	<b>\$- 228,434</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 581,485</b>	<b>\$ 361,366</b>	<b>\$ 905,414</b>	<b>\$- 64,466</b>	<b>\$- 24,852</b>
Federal	SO710	\$ 490,441	\$ 259,423	\$ 837,201	\$- 63,986	\$- 24,004
State, Local & Other	SO720	\$ 91,044	\$ 101,943	\$ 68,213	\$- 480	\$- 848
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$ 908,172</b>	<b>\$ 358,861</b>	<b>\$- 208,344</b>	<b>\$- 133,367</b>	<b>\$- 203,582</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 15,291</b>	<b>\$ 0</b>	<b>\$- 3</b>	<b>\$- 6,807</b>	<b>\$ 0</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$ 923,463</b>	<b>\$ 358,861</b>	<b>\$- 208,347</b>	<b>N/A</b>	<b>N/A</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 11	\$ 75	\$- 351	N/A	N/A
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$ 923,452</b>	<b>\$ 358,786</b>	<b>\$- 207,996</b>	<b>\$- 140,174</b>	<b>\$- 203,582</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 14,455,978</b>	<b>\$ 10,032,938</b>	<b>\$ 6,670,412</b>	<b>\$ 7,577,025</b>	<b>\$ 5,890,386</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 625,232	\$ 426,875	\$ 243,630	\$ 709,082	\$ 632,140
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,310,801	\$ 942,194	\$ 692,014	\$ 865,148	\$ 651,342
YTD - Mortgage Loans	Y_SO141	\$ 6,891,857	\$ 4,741,336	\$ 3,655,442	\$ 4,459,937	\$ 3,453,617
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 55,408	\$ 36,577	\$ 24,486	\$ 29,433	\$ 23,005
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,210,082	\$ 887,223	\$ 478,254	\$ 456,048	\$ 345,091
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 55,993	\$ 39,637	\$ 22,111	\$ 2,847	\$ 2,389
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,709,403	\$ 2,576,461	\$ 1,372,671	\$ 1,023,763	\$ 761,321
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 597,202	\$ 382,635	\$ 181,804	\$ 30,768	\$ 21,482
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 17,949</b>	<b>\$ 8,868</b>	<b>\$ 4,908</b>	<b>\$ 63,161</b>	<b>\$ 56,781</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 17,446	\$ 8,393	\$ 4,879	\$ 61,779	\$ 55,587
YTD - Other	Y_SO185	\$ 503	\$ 475	\$ 29	\$ 1,382	\$ 1,194
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 3,846,610</b>	<b>\$ 2,860,246</b>	<b>\$ 2,139,942</b>	<b>\$ 3,746,280</b>	<b>\$ 3,010,511</b>
YTD - Deposits	Y_SO215	\$ 2,242,654	\$ 1,678,160	\$ 1,087,102	\$ 2,406,215	\$ 1,848,060
YTD - Escrows	Y_SO225	\$ 4,593	\$ 2,758	\$ 1,675	\$ 1,141	\$ 945
YTD - Advances from FHLBank	Y_SO230	\$ 1,016,948	\$ 742,005	\$ 809,660	\$ 1,253,049	\$ 1,104,054

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,582	\$ 9,770	\$ 438	\$ 10,188	\$ 7,907
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 578,987	\$ 427,643	\$ 241,108	\$ 75,819	\$ 49,655
YTD - Capitalized Interest	Y_SO271	\$ 154	\$ 90	\$ 41	\$ 132	\$ 110
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 10,627,317</b>	<b>\$ 7,181,560</b>	<b>\$ 4,535,378</b>	<b>\$ 3,893,907</b>	<b>\$ 2,936,657</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 6,432,928	\$ 4,234,776	\$ 2,986,723	\$ 2,175,181	\$ 1,562,026
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 4,194,389</b>	<b>\$ 2,946,784</b>	<b>\$ 1,548,655</b>	<b>\$ 1,718,726</b>	<b>\$ 1,374,631</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 7,607,385</b>	<b>\$ 3,041,237</b>	<b>\$ 2,425,595</b>	<b>\$ 2,069,444</b>	<b>\$ 1,587,640</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 676,976	\$ 412,097	\$ 292,306	\$ 151,270	\$ 115,721
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 293,733	\$- 230,770	\$- 35,248	\$- 90,000	\$- 61,422
YTD - Other Fees and Charges	Y_SO420	\$ 4,843,710	\$ 3,257,630	\$ 1,777,672	\$ 1,744,188	\$ 1,338,941
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,846,494	\$ 703,861	\$ 1,507,100	\$ 29,350	\$ 89,205
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 522,191	\$ 424,435	\$ 1,616,734	\$ 207,734	\$ 172,468
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 614,285	\$ 108,937	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 571	\$- 439	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 192,600	\$- 1,733,656	\$- 1,655,835	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 47,851	\$- 72,950	\$- 87,726	\$- 34,698	\$- 20,143
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,756	\$- 4,109	\$- 36,707	\$- 15,735	\$- 12,885
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 134	\$ 116	\$ 67	\$ 176	\$ 110
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 11,312	\$ 2,804	\$ 1,291	\$ 2,228	\$ 1,571
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 4,804	\$ 3,236	\$ 4,076	\$ 7,138	\$ 7,860
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 745,946	\$ 241,831	\$ 9,365	\$- 137,493	\$- 59,776
YTD - Other Noninterest Income	Y_SO488	\$ 726,538	\$ 632,075	\$ 539,600	\$ 234,636	\$ 105,195
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 7,939,691</b>	<b>\$ 5,605,686</b>	<b>\$ 3,277,180</b>	<b>\$ 3,997,194</b>	<b>\$ 2,973,462</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,970,083	\$ 1,384,777	\$ 998,665	\$ 1,606,429	\$ 1,201,150
YTD - Legal Expense	Y_SO520	\$ 51,463	\$ 34,459	\$ 22,170	\$ 55,210	\$ 37,194
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 792,113	\$ 579,952	\$ 345,654	\$ 704,599	\$ 526,272
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,453,618	\$ 1,010,654	\$ 515,107	\$ 311,912	\$ 231,905
YTD - Loan Servicing Fees	Y_SO550	\$ 137,587	\$ 88,754	\$ 53,547	\$ 21,321	\$ 15,968

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 106,051	\$ 186,941	\$ 147,673	\$ 119,197	\$ 103,826
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 51,288	\$ 25,499	\$ 21,318	\$ 32,952	\$ 23,127
YTD - Other Noninterest Expense	Y_SO580	\$ 3,377,488	\$ 2,294,650	\$ 1,173,046	\$ 1,145,574	\$ 834,020
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 3,862,083</b>	<b>\$ 382,335</b>	<b>\$ 697,070</b>	<b>\$- 209,024</b>	<b>\$- 11,191</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 1,475,092</b>	<b>\$ 886,816</b>	<b>\$ 905,414</b>	<b>\$- 4,850</b>	<b>\$ 59,616</b>
YTD - Federal	Y_SO710	\$ 1,240,787	\$ 747,064	\$ 837,201	\$- 10,301	\$ 53,685
YTD - State, Local, and Other	Y_SO720	\$ 234,305	\$ 139,752	\$ 68,213	\$ 5,451	\$ 5,931
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$ 2,386,991</b>	<b>\$- 504,481</b>	<b>\$- 208,344</b>	<b>\$- 204,174</b>	<b>\$- 70,807</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 15,291</b>	<b>\$- 3</b>	<b>\$- 3</b>	<b>\$- 6,834</b>	<b>\$- 27</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$ 2,402,282</b>	<b>\$- 504,484</b>	<b>\$- 208,347</b>	<b>N/A</b>	<b>N/A</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 192,600	\$- 1,733,656	\$- 1,655,835	N/A	N/A
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$ 2,402,224</b>	<b>\$- 504,208</b>	<b>\$- 207,996</b>	<b>\$- 211,008</b>	<b>\$- 70,834</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 5,929,780</b>	<b>\$ 5,900,613</b>	<b>\$ 7,292,103</b>	<b>\$ 1,692,816</b>	<b>\$ 1,462,367</b>
Net Provision for Loss	VA115	\$ 2,261,735	\$ 2,278,373	\$ 2,951,832	\$ 604,928	\$ 570,257
Transfers	VA125	\$- 170,707	\$- 134,996	\$- 132,468	\$- 16,511	\$- 86
Recoveries	VA135	\$ 110,683	\$ 101,008	\$ 104,914	\$ 17,227	\$ 20,715
Adjustments	VA145	\$- 143,747	\$- 134,123	\$- 214,473	\$- 344,596	\$ 5,876
Charge-offs	VA155	\$ 1,512,093	\$ 1,732,390	\$ 1,476,543	\$ 420,095	\$ 366,312
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 6,475,651</b>	<b>\$ 6,278,485</b>	<b>\$ 8,525,365</b>	<b>\$ 1,533,769</b>	<b>\$ 1,692,817</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 678,969</b>	<b>\$ 467,845</b>	<b>\$ 475,056</b>	<b>\$ 190,239</b>	<b>\$ 130,886</b>
Net Provision for Loss	VA118	\$ 170,172	\$ 94,638	\$ 56,209	\$ 18,052	\$ 102,578
Transfers	VA128	\$ 170,707	\$ 134,996	\$ 132,468	\$ 16,511	\$ 86
Adjustments	VA148	\$ 87,829	\$ 107,551	\$ 2,931	\$- 95,906	\$ 157
Charge-offs	VA158	\$ 204,410	\$ 126,060	\$ 116,776	\$ 17,135	\$ 43,469
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 903,267</b>	<b>\$ 678,970</b>	<b>\$ 549,888</b>	<b>\$ 111,761</b>	<b>\$ 190,238</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 6,608,749</b>	<b>\$ 6,368,458</b>	<b>\$ 7,767,159</b>	<b>\$ 1,883,055</b>	<b>\$ 1,593,253</b>
Net Provision for Loss	VA120	\$ 2,431,907	\$ 2,373,011	\$ 3,008,041	\$ 622,980	\$ 672,835

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 110,683	\$ 101,008	\$ 104,914	\$ 17,227	\$ 20,715
Adjustments	VA150	\$- 55,918	\$- 26,572	\$- 211,542	\$- 440,502	\$ 6,033
Charge-offs	VA160	\$ 1,716,503	\$ 1,858,450	\$ 1,593,319	\$ 437,230	\$ 409,781
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 7,378,918</b>	<b>\$ 6,957,455</b>	<b>\$ 9,075,253</b>	<b>\$ 1,645,530</b>	<b>\$ 1,883,055</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 1,512,093</b>	<b>\$ 1,732,390</b>	<b>\$ 1,476,543</b>	<b>\$ 420,095</b>	<b>\$ 366,312</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 1,981</b>	<b>\$ 67</b>	<b>\$ 308</b>	<b>\$ 145,304</b>	<b>\$ 59,549</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 367,948</b>	<b>\$ 349,583</b>	<b>\$ 306,836</b>	<b>\$ 130,005</b>	<b>\$ 134,597</b>
Construction - Total	SUB2030	\$ 27,592	\$ 81,422	\$ 29,222	\$ 26,949	\$ 35,913
1-4 Dwelling Units	VA420	\$ 17,193	\$ 47,184	\$ 23,293	\$ 19,151	\$ 31,857
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,987	\$ 6,824	\$ 5,408	\$ 6,996	\$ 3,094
Nonresidential Property	VA440	\$ 8,412	\$ 27,414	\$ 521	\$ 802	\$ 962
Permanent - Total	SUB2041	\$ 340,356	\$ 268,161	\$ 277,614	\$ 103,056	\$ 98,684
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 40,341	\$ 32,264	\$ 60,046	\$ 24,203	\$ 16,553
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 219,428	\$ 149,247	\$ 129,066	\$ 15,800	\$ 27,121
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 21,972	\$ 44,781	\$ 52,708	\$ 10,861	\$ 7,216
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,854	\$ 2,413	\$ 481	\$ 3,501	\$ 5,163
Nonresidential Property (Except Land)	VA480	\$ 22,428	\$ 6,740	\$ 5,302	\$ 4,786	\$ 1,649
Land	VA490	\$ 33,333	\$ 32,716	\$ 30,011	\$ 43,905	\$ 40,982
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 1,120,524</b>	<b>\$ 1,363,318</b>	<b>\$ 1,148,274</b>	<b>\$ 121,718</b>	<b>\$ 152,951</b>
Commercial Loans	VA520	\$ 451,475	\$ 555,986	\$ 482,312	\$ 25,789	\$ 72,697
Consumer Loans - Total	SUB2061	\$ 669,049	\$ 807,332	\$ 665,962	\$ 95,929	\$ 80,254
Loans on Deposits	VA510	\$ 496	\$ 3	\$ 2	\$ 41	\$ 2
Home Improvement Loans	VA516	\$ 2,254	\$ 1,905	\$ 2,315	\$ 132	\$ 170
Education Loans	VA530	\$ 0	\$ 7	\$ 13	\$ 5	\$ 0
Auto Loans	VA540	\$ 17,625	\$ 16,577	\$ 21,609	\$ 19,853	\$ 13,894
Mobile Home Loans	VA550	\$ 146	\$ 349	\$ 154	\$ 37	\$ 46
Credit Cards	VA556	\$ 553,594	\$ 675,278	\$ 512,698	\$ 62,967	\$ 57,110
Other	VA560	\$ 94,934	\$ 113,213	\$ 129,171	\$ 12,894	\$ 9,032
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 15,230</b>	<b>\$ 14,982</b>	<b>\$ 17,140</b>	<b>\$ 2,667</b>	<b>\$ 1,283</b>
Real Estate - Construction	VA605	\$ 2,736	\$ 3,733	\$ 6,600	\$ 537	\$ 369
Real Estate - 1-4 Dwelling Units	VA613	\$ 8,266	\$ 4,269	\$ 3,742	\$ 1,572	\$ 546
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 66	\$ 278	\$ 671	\$ 78	\$ 24
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 46	\$ 0	\$ 221	\$ 118

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 3,069	\$ 6,626	\$ 2,983	\$ 95	\$ 204
Other Repossessed Assets	VA630	\$ 1,093	\$ 30	\$ 3,144	\$ 164	\$ 22
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 6,410</b>	<b>\$ 4,440</b>	<b>\$ 3,985</b>	<b>\$ 20,401</b>	<b>\$ 17,932</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 110,683</b>	<b>\$ 101,008</b>	<b>\$ 104,914</b>	<b>\$ 17,227</b>	<b>\$ 20,715</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 92</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 7,565</b>	<b>\$ 6,482</b>	<b>\$ 6,171</b>	<b>\$ 3,279</b>	<b>\$ 6,199</b>
Construction - Total	SUB2130	\$ 219	\$ 266	\$ 338	\$ 121	\$ 357
1-4 Dwelling Units	VA421	\$ 219	\$ 266	\$ 333	\$ 121	\$ 357
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 7,346	\$ 6,216	\$ 5,833	\$ 3,158	\$ 5,842
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,404	\$ 1,997	\$ 854	\$ 1,739	\$ 1,718
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,661	\$ 2,817	\$ 3,872	\$ 849	\$ 3,059
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 862	\$ 563	\$ 572	\$ 417	\$ 665
Multifamily (5 or more) Dwelling Units	VA471	\$ 49	\$ 1	\$ 13	\$ 0	\$ 2
Nonresidential Property (Except Land)	VA481	\$ 213	\$ 119	\$ 32	\$ 149	\$ 253
Land	VA491	\$ 157	\$ 719	\$ 490	\$ 4	\$ 145
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 102,955</b>	<b>\$ 94,368</b>	<b>\$ 98,509</b>	<b>\$ 13,844</b>	<b>\$ 14,402</b>
Commercial Loans	VA521	\$ 52,982	\$ 51,731	\$ 54,042	\$ 3,209	\$ 1,926
Consumer Loans - Total	SUB2161	\$ 49,973	\$ 42,637	\$ 44,467	\$ 10,635	\$ 12,476
Loans on Deposits	VA511	\$ 1	\$ 1	\$ 1	\$ 2	\$ 0
Home Improvement Loans	VA517	\$ 199	\$ 190	\$ 112	\$ 2	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,279	\$ 7,011	\$ 6,345	\$ 4,049	\$ 4,503
Mobile Home Loans	VA551	\$ 4	\$ 2	\$ 9	\$ 4	\$ 8
Credit Cards	VA557	\$ 31,654	\$ 23,530	\$ 27,780	\$ 4,844	\$ 5,669
Other	VA561	\$ 11,836	\$ 11,903	\$ 10,220	\$ 1,734	\$ 2,295
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 163</b>	<b>\$ 66</b>	<b>\$ 234</b>	<b>\$ 104</b>	<b>\$ 114</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 340,879</b>	<b>\$ 229,642</b>	<b>\$ 188,670</b>	<b>\$ 34,566</b>	<b>\$ 102,666</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 21</b>	<b>\$ 11</b>	<b>\$ 867</b>	<b>\$ 1,845</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 7</b>	<b>\$ 7</b>	<b>\$ 43</b>	<b>\$ 391</b>	<b>\$ 372</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 268,224</b>	<b>\$ 223,350</b>	<b>\$ 150,110</b>	<b>\$ 20,496</b>	<b>\$ 92,215</b>
Construction - Total	SUB2230	\$ 48,208	\$ 10,576	\$ 21,038	\$ 3,225	\$ 6,046
1-4 Dwelling Units	VA422	\$ 17,646	\$ 8,380	\$ 17,683	\$ 720	\$ 6,444

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 14,597	\$- 20	\$ 457	\$- 92	\$- 398
Nonresidential Property	VA442	\$ 15,965	\$ 2,216	\$ 2,898	\$ 2,597	\$ 0
Permanent - Total	SUB2241	\$ 220,016	\$ 212,774	\$ 129,072	\$ 17,271	\$ 86,169
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 25,973	\$ 24,505	\$ 7,754	\$ 215	\$- 94
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 130,418	\$ 106,382	\$ 63,264	\$ 8,314	\$ 77,005
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 2,835	\$ 1,276	\$ 1,271	\$ 632	\$ 435
Multifamily (5 or more) Dwelling Units	VA472	\$ 4,473	\$ 5,187	\$ 3,739	\$ 222	\$ 1,017
Nonresidential Property (Except Land)	VA482	\$ 16,044	\$ 12,009	\$ 4,999	\$ 4,109	\$ 579
Land	VA492	\$ 40,273	\$ 63,415	\$ 48,045	\$ 3,779	\$ 7,227
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 54,929</b>	<b>\$- 6,558</b>	<b>\$ 20,125</b>	<b>\$ 9,769</b>	<b>\$- 7,470</b>
Commercial Loans	VA522	\$ 44,802	\$ 4,836	\$ 5,585	\$ 7,303	\$- 211
Consumer Loans - Total	SUB2261	\$ 10,127	\$- 11,394	\$ 14,540	\$ 2,466	\$- 7,259
Loans on Deposits	VA512	\$- 10	\$ 13	\$ 53	\$ 1	\$ 0
Home Improvement Loans	VA518	\$ 144	\$ 102	\$ 110	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 59	\$ 0	\$ 0
Auto Loans	VA542	\$ 8,324	\$- 11,967	\$ 12,059	\$ 180	\$- 7,090
Mobile Home Loans	VA552	\$ 5	\$ 16	\$ 0	\$ 6	\$ 31
Credit Cards	VA558	\$ 16	\$ 0	\$ 264	\$ 177	\$- 1,477
Other	VA562	\$ 1,648	\$ 442	\$ 1,995	\$ 2,102	\$ 1,277
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 17,673</b>	<b>\$ 11,855</b>	<b>\$ 18,243</b>	<b>\$ 3,075</b>	<b>\$ 13,986</b>
Real Estate - Construction	VA606	\$ 273	\$ 1,018	\$- 4,051	\$ 228	\$ 423
Real Estate - 1-4 Dwelling Units	VA614	\$ 13,996	\$ 8,421	\$ 21,765	\$ 1,500	\$ 13,113
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 181	\$ 33	\$ 88	\$ 15	\$ 84
Real Estate - Nonresidential (Except Land)	VA626	\$ 590	\$ 1,475	\$ 353	\$ 167	\$ 27
Real Estate - Land	VA629	\$ 2,633	\$ 779	\$ 83	\$ 1,183	\$ 330
Other Reposessed Assets	VA632	\$ 0	\$ 129	\$ 5	\$- 18	\$ 9
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 46</b>	<b>\$ 36</b>	<b>\$ 138</b>	<b>\$- 32</b>	<b>\$ 1,718</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 1,742,289</b>	<b>\$ 1,861,024</b>	<b>\$ 1,560,299</b>	<b>\$ 437,434</b>	<b>\$ 448,263</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 21</b>	<b>\$ 11</b>	<b>\$ 867</b>	<b>\$ 1,845</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 1,988</b>	<b>\$- 18</b>	<b>\$ 351</b>	<b>\$ 145,695</b>	<b>\$ 59,921</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 628,607</b>	<b>\$ 566,451</b>	<b>\$ 450,775</b>	<b>\$ 147,222</b>	<b>\$ 220,613</b>
Construction - Total	SUB2330	\$ 75,581	\$ 91,732	\$ 49,922	\$ 30,053	\$ 41,602

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 34,620	\$ 55,298	\$ 40,643	\$ 19,750	\$ 37,944
Multifamily (5 or more) Dwelling Units	VA435	\$ 16,584	\$ 6,804	\$ 5,860	\$ 6,904	\$ 2,696
Nonresidential Property	VA445	\$ 24,377	\$ 29,630	\$ 3,419	\$ 3,399	\$ 962
Permanent - Total	SUB2341	\$ 553,026	\$ 474,719	\$ 400,853	\$ 117,169	\$ 179,011
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 63,910	\$ 54,772	\$ 66,946	\$ 22,679	\$ 14,741
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 346,185	\$ 252,812	\$ 188,458	\$ 23,265	\$ 101,067
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 23,945	\$ 45,494	\$ 53,407	\$ 11,076	\$ 6,986
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,278	\$ 7,599	\$ 4,207	\$ 3,723	\$ 6,178
Nonresidential Property (Except Land)	VA485	\$ 38,259	\$ 18,630	\$ 10,269	\$ 8,746	\$ 1,975
Land	VA495	\$ 73,449	\$ 95,412	\$ 77,566	\$ 47,680	\$ 48,064
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 1,072,498</b>	<b>\$ 1,262,392</b>	<b>\$ 1,069,890</b>	<b>\$ 117,643</b>	<b>\$ 131,079</b>
Commercial Loans	VA525	\$ 443,295	\$ 509,091	\$ 433,855	\$ 29,883	\$ 70,560
Consumer Loans - Total	SUB2361	\$ 629,203	\$ 753,301	\$ 636,035	\$ 87,760	\$ 60,519
Loans on Deposits	VA515	\$ 485	\$ 15	\$ 54	\$ 40	\$ 2
Home Improvement Loans	VA519	\$ 2,199	\$ 1,817	\$ 2,313	\$ 130	\$ 169
Education Loans	VA535	\$ 0	\$ 7	\$ 72	\$ 5	\$ 0
Auto Loans	VA545	\$ 19,670	\$ -2,401	\$ 27,323	\$ 15,984	\$ 2,301
Mobile Home Loans	VA555	\$ 147	\$ 363	\$ 145	\$ 39	\$ 69
Credit Cards	VA559	\$ 521,956	\$ 651,748	\$ 485,182	\$ 58,300	\$ 49,964
Other	VA565	\$ 84,746	\$ 101,752	\$ 120,946	\$ 13,262	\$ 8,014
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 32,903</b>	<b>\$ 26,837</b>	<b>\$ 35,383</b>	<b>\$ 5,742</b>	<b>\$ 15,269</b>
Real Estate - Construction	VA607	\$ 3,009	\$ 4,751	\$ 2,549	\$ 765	\$ 792
Real Estate - 1-4 Dwelling Units	VA615	\$ 22,262	\$ 12,690	\$ 25,507	\$ 3,072	\$ 13,659
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 247	\$ 311	\$ 759	\$ 93	\$ 108
Real Estate - Nonresidential (Except Land)	VA627	\$ 590	\$ 1,521	\$ 353	\$ 388	\$ 145
Real Estate - Land	VA631	\$ 5,702	\$ 7,405	\$ 3,066	\$ 1,278	\$ 534
Other Reposessed Assets	VA633	\$ 1,093	\$ 159	\$ 3,149	\$ 146	\$ 31
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 6,293</b>	<b>\$ 4,410</b>	<b>\$ 3,889</b>	<b>\$ 20,265</b>	<b>\$ 19,536</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 2,499,105</b>	<b>\$ 2,001,402</b>	<b>\$ 2,641,978</b>	<b>\$ 389,801</b>	<b>\$ 393,938</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 4,033,301</b>	<b>\$ 3,182,534</b>	<b>\$ 3,210,686</b>	<b>\$ 827,164</b>	<b>\$ 665,143</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						

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Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 985,590</b>	<b>\$ 789,026</b>	<b>\$ 652,904</b>	<b>\$ 257,496</b>	<b>\$ 267,210</b>
Construction	VA951	\$ 66,193	\$ 56,152	\$ 56,230	\$ 22,113	\$ 30,784
Permanent - 1-4 Dwelling Units	VA952	\$ 773,018	\$ 619,445	\$ 517,010	\$ 170,859	\$ 203,864
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 13,909	\$ 10,485	\$ 7,541	\$ 5,589	\$ 1,373
Permanent - Nonresidential (Except Land)	VA954	\$ 11,064	\$ 13,257	\$ 12,562	\$ 6,413	\$ 4,625
Permanent - Land	VA955	\$ 121,406	\$ 89,687	\$ 59,561	\$ 52,522	\$ 26,564
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,299,034</b>	<b>\$ 3,477,978</b>	<b>\$ 6,960,196</b>	<b>\$ 2,763,496</b>	<b>\$ 2,216,231</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 20,211,197</b>	<b>\$ 19,743,224</b>	<b>\$ 34,453,941</b>	<b>\$ 5,737,548</b>	<b>\$ 4,936,418</b>
Substandard	VA965	\$ 20,032,355	\$ 19,673,624	\$ 32,326,534	\$ 5,671,855	\$ 4,890,184
Doubtful	VA970	\$ 178,811	\$ 69,586	\$ 2,127,392	\$ 65,638	\$ 43,865
Loss	VA975	\$ 31	\$ 14	\$ 15	\$ 55	\$ 2,369
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 8,445</b>	<b>\$ 13,747</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 30,257,271	\$ 31,376,850	\$ 79,338,380	\$ 5,131,294	\$ 881,496
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 20,527,121	\$ 20,990,999	\$ 57,279,263	\$ 3,557,514	\$ 868,367
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 250	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 22,831,857</b>	<b>\$ 22,491,255</b>	<b>\$ 30,870,270</b>	<b>\$ 6,474,298</b>	<b>\$ 5,797,091</b>
Mortgages - Total	SUB2421	\$ 20,186,475	\$ 19,632,322	\$ 27,732,516	\$ 5,971,479	\$ 5,363,304
Construction and Land Loans	SUB2430	\$ 1,530,290	\$ 1,802,970	\$ 2,009,485	\$ 1,014,093	\$ 853,635
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 18,048,985	\$ 17,272,637	\$ 25,208,509	\$ 4,614,134	\$ 4,253,815
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,317,161	\$ 1,339,286	\$ 1,303,243	\$ 739,878	\$ 636,175
Nonmortgages - Total	SUB2461	\$ 2,645,382	\$ 2,858,933	\$ 3,137,754	\$ 502,819	\$ 433,787
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 15,515,556</b>	<b>\$ 15,276,094</b>	<b>\$ 18,576,028</b>	<b>\$ 4,619,484</b>	<b>\$ 3,566,686</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 7,596,833</b>	<b>\$ 7,693,739</b>	<b>\$ 11,171,403</b>	<b>\$ 2,505,997</b>	<b>\$ 2,278,276</b>
Mortgage Loans - Total	SUB2481	\$ 6,501,599	\$ 6,649,931	\$ 9,960,101	\$ 2,268,520	\$ 2,075,562
Construction	PD115	\$ 236,549	\$ 360,309	\$ 371,880	\$ 148,505	\$ 120,436
Permanent:						
Residential:						
1-4 Dwelling Units:						



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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 188,894	\$ 177,222	\$ 560,206	\$ 105,341	\$ 77,533
Secured by First Liens	PD123	\$ 5,643,380	\$ 5,664,910	\$ 8,112,577	\$ 1,739,127	\$ 1,680,229
Secured by Junior Liens	PD124	\$ 63,923	\$ 56,822	\$ 441,693	\$ 64,839	\$ 47,045
Multifamily (5 or more) Dwelling Units	PD125	\$ 83,956	\$ 66,555	\$ 71,977	\$ 30,272	\$ 23,626
Nonresidential Property (Except Land)	PD135	\$ 186,013	\$ 170,197	\$ 181,682	\$ 88,761	\$ 60,857
Land	PD138	\$ 98,884	\$ 153,916	\$ 220,086	\$ 91,675	\$ 65,836
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 217,812	\$ 253,864	\$ 349,042	\$ 56,557	\$ 46,114
Consumer Loans - Total	SUB2511	\$ 877,422	\$ 789,944	\$ 862,260	\$ 180,920	\$ 156,600
Loans on Deposits	PD161	\$ 1,641	\$ 2,225	\$ 3,920	\$ 1,916	\$ 2,246
Home Improvement Loans	PD163	\$ 5,253	\$ 4,272	\$ 4,484	\$ 355	\$ 394
Education Loans	PD165	\$ 328	\$ 193	\$ 238	\$ 2	\$ 19
Auto Loans	PD167	\$ 52,814	\$ 48,517	\$ 44,299	\$ 53,357	\$ 45,553
Mobile Home Loans	PD169	\$ 3,167	\$ 3,023	\$ 2,661	\$ 3,023	\$ 2,675
Credit Cards	PD171	\$ 679,025	\$ 607,585	\$ 666,915	\$ 94,427	\$ 79,669
Other	PD180	\$ 135,194	\$ 124,129	\$ 139,743	\$ 27,840	\$ 26,044
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 235,426	\$ 225,024	\$ 240,223	\$ 14,321	\$ 14,241
Held for Sale Included in PD115:PD180	PD192	\$ 16,851	\$ 13,648	\$ 34,378	\$ 6,637	\$ 3,662
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 909,610	\$ 833,748	\$ 709,948	\$ 825,918	\$ 823,006
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 74,580	\$ 54,336	\$ 53,814	\$ 26,627	\$ 23,219
Rebooked GNMA's Incl in PD195	PD197	\$ 826,561	\$ 770,672	\$ 644,643	\$ 798,455	\$ 798,817
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 7,918,723</b>	<b>\$ 7,582,355</b>	<b>\$ 7,404,625</b>	<b>\$ 2,113,487</b>	<b>\$ 1,288,410</b>
Mortgage Loans - Total	SUB2491	\$ 7,734,597	\$ 7,418,118	\$ 7,131,313	\$ 2,013,216	\$ 1,203,638
Construction	PD215	\$ 85,806	\$ 25,574	\$ 170,179	\$ 45,666	\$ 10,855
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 45,123	\$ 47,883	\$ 83,649	\$ 1,404	\$ 3,472
Secured by First Liens	PD223	\$ 7,567,371	\$ 7,293,937	\$ 6,846,712	\$ 1,906,380	\$ 1,129,686
Secured by Junior Liens	PD224	\$ 1,580	\$ 1,759	\$ 1,976	\$ 1,938	\$ 1,951
Multifamily (5 or more) Dwelling Units	PD225	\$ 6,748	\$ 10,300	\$ 7,721	\$ 3,643	\$ 5,791
Nonresidential Property (Except Land)	PD235	\$ 6,700	\$ 23,747	\$ 12,107	\$ 29,493	\$ 6,804
Land	PD238	\$ 21,269	\$ 14,918	\$ 8,969	\$ 24,692	\$ 45,079
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 56,402	\$ 64,131	\$ 160,089	\$ 7,282	\$ 10,716
Consumer Loans - Total	SUB2521	\$ 127,724	\$ 100,106	\$ 113,223	\$ 92,989	\$ 74,056
Loans on Deposits	PD261	\$ 119	\$ 743	\$ 734	\$ 239	\$ 195
Home Improvement Loans	PD263	\$ 16	\$ 0	\$ 0	\$ 14	\$ 14
Education Loans	PD265	\$ 161	\$ 152	\$ 48	\$ 0	\$ 0
Auto Loans	PD267	\$ 3,996	\$ 3,681	\$ 3,552	\$ 5,237	\$ 4,023
Mobile Home Loans	PD269	\$ 101	\$ 103	\$ 42	\$ 195	\$ 128
Credit Cards	PD271	\$ 119,606	\$ 92,006	\$ 103,644	\$ 83,076	\$ 65,977
Other	PD280	\$ 3,725	\$ 3,421	\$ 5,203	\$ 4,228	\$ 3,719
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 72,122	\$ 69,927	\$ 117,978	\$ 18,415	\$ 10,545
Held for Sale Included in PD215:PD280	PD292	\$ 7,349	\$ 7,102	\$ 6,358	\$ 271	\$ 1,569
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,926,011	\$ 1,776,059	\$ 1,369,068	\$ 1,310,469	\$ 1,098,591
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 78,462	\$ 50,897	\$ 74,827	\$ 48,195	\$ 37,267
Rebooked GNMA's Incl in PD295	PD297	\$ 1,833,123	\$ 1,722,098	\$ 1,293,172	\$ 1,262,013	\$ 1,061,209
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 7,316,301</b>	<b>\$ 7,215,161</b>	<b>\$ 12,294,242</b>	<b>\$ 1,854,814</b>	<b>\$ 2,230,405</b>
Mortgage Loans - Total	SUB2501	\$ 5,950,279	\$ 5,564,273	\$ 10,641,102	\$ 1,689,743	\$ 2,084,104
Construction	PD315	\$ 497,974	\$ 634,516	\$ 678,705	\$ 423,296	\$ 342,023
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 51,387	\$ 47,955	\$ 482,667	\$ 29,960	\$ 18,734
Secured by First Liens	PD323	\$ 4,366,394	\$ 3,874,741	\$ 8,160,792	\$ 685,664	\$ 1,235,998
Secured by Junior Liens	PD324	\$ 120,933	\$ 107,408	\$ 518,237	\$ 79,481	\$ 59,167
Multifamily (5 or more) Dwelling Units	PD325	\$ 74,401	\$ 82,735	\$ 99,449	\$ 66,239	\$ 69,394
Nonresidential Property (Except Land)	PD335	\$ 249,382	\$ 203,181	\$ 141,586	\$ 124,844	\$ 89,382
Land	PD338	\$ 589,808	\$ 613,737	\$ 559,666	\$ 280,259	\$ 269,406
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 642,503	\$ 919,502	\$ 828,153	\$ 148,468	\$ 131,003
Consumer Loans - Total	SUB2531	\$ 723,519	\$ 731,386	\$ 824,987	\$ 16,603	\$ 15,298
Loans on Deposits	PD361	\$ 2,395	\$ 2,471	\$ 260	\$ 208	\$ 117
Home Improvement Loans	PD363	\$ 1,264	\$ 1,388	\$ 1,551	\$ 288	\$ 328
Education Loans	PD365	\$ 1	\$ 0	\$ 7	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 3,380	\$ 2,464	\$ 2,834	\$ 3,114	\$ 2,849
Mobile Home Loans	PD369	\$ 1,288	\$ 499	\$ 457	\$ 1,219	\$ 757
Credit Cards	PD371	\$ 655,167	\$ 652,461	\$ 720,148	\$ 6,896	\$ 6,710
Other	PD380	\$ 60,024	\$ 72,103	\$ 99,730	\$ 4,878	\$ 4,537
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,041,811	\$ 648,074	\$ 466,253	\$ 214,006	\$ 161,402
Held for Sale Included in PD315:PD380	PD392	\$ 11,459	\$ 12,308	\$ 68,024	\$ 7,073	\$ 5,959
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 41,796	\$ 14,715	\$ 72,859	\$ 6,254	\$ 6,906
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 6,056	\$ 7,328	\$ 59,922	\$ 4,304	\$ 4,516
Rebooked GNMA's Incl in PD395	PD397	\$ 495	\$ 495	\$ 282	\$ 69	\$ 285
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 8,877,992</b>	<b>\$ 8,184,851</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Construction Loans	PD415	\$ 326,848	\$ 483,509	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 87,834	\$ 71,046	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 7,934,531	\$ 7,042,288	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 5,258	\$ 8,491	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 54,176	\$ 84,484	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 206,571	\$ 178,502	N/A	N/A	N/A
Land Loans	PD438	\$ 262,774	\$ 316,531	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 4,433,281</b>	<b>\$ 4,710,063</b>	<b>\$ 12,980,216</b>	<b>\$ 2,039,960</b>	<b>\$ 2,112,913</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 3,859,630	\$ 4,007,485	\$ 12,360,118	\$ 1,775,951	\$ 1,847,372
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 51,390	\$ 215,686	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 476,996	\$ 432,834	\$ 620,098	\$ 264,009	\$ 265,541
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 45,265	\$ 54,058	N/A	N/A	N/A
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 1,282,567</b>	<b>\$ 1,109,094</b>	<b>\$ 1,669,875</b>	<b>\$ 161,266</b>	<b>\$ 135,409</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 317,259</b>	<b>\$ 559,125</b>	<b>\$ 923,381</b>	<b>\$ 62,843</b>	<b>\$ 49,516</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 264,576	\$ 269,733	\$ 641,038	\$ 57,788	\$ 44,528
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 232,572	\$ 244,926	\$ 614,861	\$ 49,752	\$ 37,033

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 1,099	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 28,619	\$ 23,708	\$ 26,177	\$ 8,036	\$ 7,495
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 3,385	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 52,683	\$ 289,392	\$ 282,343	\$ 5,055	\$ 4,988
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 50,405	\$ 267,202	\$ 258,330	\$ 4,679	\$ 2,820
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 2,278	\$ 22,190	\$ 24,013	\$ 376	\$ 2,168
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 965,308</b>	<b>\$ 549,969</b>	<b>\$ 746,494</b>	<b>\$ 98,423</b>	<b>\$ 85,893</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 800,841	\$ 422,397	\$ 681,300	\$ 61,385	\$ 63,324
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 2,630	\$ 16,972	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 150,771	\$ 84,806	\$ 65,194	\$ 37,038	\$ 22,569
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 11,066	\$ 25,794	N/A	N/A	N/A
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 32,585</b>	<b>\$ 57,162</b>	<b>\$ 418,843</b>	<b>\$ 6,020</b>	<b>\$ 5,521</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 20,039	\$ 25,217	\$ 407,460	\$ 4,741	\$ 4,554
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 60	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 10,257	\$ 30,695	\$ 11,383	\$ 1,279	\$ 967
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 2,229	\$ 1,250	N/A	N/A	N/A
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 463</b>	<b>\$ 539</b>	<b>\$ 64,216</b>	<b>\$ 870</b>	<b>\$ 1,016</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 304	\$ 334	\$ 38,640	\$ 670	\$ 525
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 159	\$ 205	\$ 25,576	\$ 200	\$ 491
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 89,061</b>	<b>\$ 130,569</b>	<b>\$ 184,545</b>	<b>\$ 82,110</b>	<b>\$ 127,842</b>

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 64,122	\$ 81,874	\$ 125,722	\$ 65,525	\$ 94,068
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 14,965	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 24,246	\$ 29,562	\$ 58,823	\$ 16,585	\$ 33,774
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 693	\$ 4,168	N/A	N/A	N/A
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 35,637</b>	<b>\$ 48,170</b>	<b>\$ 11,047,965</b>	<b>\$ 16,116</b>	<b>\$ 27,989</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 28,033	\$ 41,918	\$ 9,973,912	\$ 14,284	\$ 24,322
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 7,604	\$ 6,252	\$ 1,074,053	\$ 1,832	\$ 3,667
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 751,825	\$ 948,646	\$ 1,026,203	\$ 382,172	\$ 388,825
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,016,113	\$ 1,040,377	\$ 1,037,388	\$ 71,501	\$ 70,884
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,729,393	\$ 3,996,392	\$ 3,894,452	\$ 3,537,184	\$ 3,529,858
1-4 Dwelling Units Option ARM Loans	LD610	\$ 48,300,351	\$ 54,238,747	\$ 79,692,726	\$ 6,227,789	\$ 6,478,807
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 46,762,588	\$ 52,197,278	\$ 75,713,256	\$ 7,262,726	\$ 7,528,415
Total Capitalized Negative Amortization	LD650	\$ 2,166,539	\$ 2,411,067	\$ 3,796,673	\$ 392,418	\$ 387,411
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 161,948	\$ 175,385	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 1,468	\$ 7,861	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 330,718	\$ 733,051	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 1,575	\$ 4,005	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 588,664	\$ 583,859	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 2,447	\$ 3,906	N/A	N/A	N/A
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 321,230	\$ 344,100	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 107,714	\$ 104,219	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 170,788	\$ 182,146	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 132,192	\$ 126,250	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 1,742,414</b>	<b>\$ 3,390,357</b>	<b>\$ 4,460,607</b>	<b>\$ 4,889,025</b>	<b>\$ 6,188,549</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 1,742,414</b>	<b>\$ 3,390,357</b>	<b>\$ 4,460,607</b>	<b>\$ 4,889,025</b>	<b>\$ 6,188,549</b>
Mortgage Construction Loans	CC105	\$ 1,326,344	\$ 2,531,010	\$ 3,427,411	\$ 3,618,320	\$ 4,468,504
Other Mortgage Loans	CC115	\$ 416,070	\$ 859,347	\$ 1,033,196	\$ 1,270,705	\$ 1,720,045
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 393,663	\$ 416,512	\$ 568,154	\$ 647,166	\$ 980,128
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 4,130,236</b>	<b>\$ 5,837,830</b>	<b>\$ 41,366,143</b>	<b>\$ 3,618,805</b>	<b>\$ 2,683,200</b>
1-4 Dwelling Units	CC280	\$ 3,724,806	\$ 5,357,064	\$ 40,955,499	\$ 2,966,067	\$ 1,721,082
Multifamily (5 or more) Dwelling Units	CC290	\$ 55,032	\$ 77,813	\$ 72,273	\$ 37,310	\$ 240,779
All Other Real Estate	CC300	\$ 350,398	\$ 402,953	\$ 338,371	\$ 615,428	\$ 721,339
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 803,229	\$ 807,688	\$ 678,620	\$ 852,953	\$ 963,973
Commitments Outstanding to Purchase Loans	CC320	\$ 210,476	\$ 166,868	\$ 21,455,472	\$ 486,002	\$ 306,981
Commitments Outstanding to Sell Loans	CC330	\$ 3,030,622	\$ 3,958,919	\$ 3,592,266	\$ 1,840,878	\$ 967,728
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 103,868	\$ 1,872,563	\$ 15,897,055	\$ 5,476	\$ 16,038
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 756,282	\$ 1,635,945	\$ 79,698,556	\$ 454,005	\$ 354,307
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 56,924	\$ 46,021	\$ 39,489	\$ 16,764	\$ 20,428
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 366	\$ 0	\$ 35	\$ 20,000
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 380,827,581</b>	<b>\$ 383,124,471</b>	<b>\$ 398,614,336</b>	<b>\$ 46,229,569</b>	<b>\$ 47,180,412</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 12,856,386	\$ 13,094,748	\$ 15,936,047	\$ 7,599,008	\$ 7,703,663
Commercial Lines	CC420	\$ 28,068,578	\$ 29,429,798	\$ 34,189,881	\$ 3,308,295	\$ 3,532,520
Open-End Consumer Lines - Credit Cards	CC423	\$ 338,884,609	\$ 339,516,491	\$ 347,408,399	\$ 34,965,186	\$ 35,385,469
Open-End Consumer Lines - Other	CC425	\$ 1,018,008	\$ 1,083,434	\$ 1,080,009	\$ 357,080	\$ 558,760
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 269,212</b>	<b>\$ 338,053</b>	<b>\$ 354,740</b>	<b>\$ 383,732</b>	<b>\$ 411,586</b>

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 152,939	\$ 167,132	\$ 186,604	\$ 192,159	\$ 193,319
Standby, Not Included on CC465 or CC468	CC435	\$ 116,273	\$ 170,921	\$ 168,136	\$ 191,573	\$ 218,267
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 62,349,495	\$ 74,986,272	\$ 66,748,959	\$ 20,541,348	\$ 21,488,854
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 543,006	\$ 2,185,835	\$ 2,464,178	\$ 1,955,812	\$ 2,097,924
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 2,624,272	\$ 2,727,575	\$ 2,349,707	\$ 1,447,597	\$ 1,662,732
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 2,605,907</b>	<b>\$ 2,720,972</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CC469	\$ 1,031,937	\$ 1,300,324	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 1,573,970	\$ 1,420,648	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 514,435	\$ 522,072	\$ 230,713	\$ 6,246	\$ 6,254
Contingent Assets	CC490	\$ 1,316	\$ 1,395	\$ 967	\$ 8,370	\$ 10,700

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 1,403,220	\$ 1,112,246	\$ 1,240,782	\$ 1,266,265	\$ 1,409,042
Sales	CF145	\$ 1,670,366	\$ 860,156	\$ 538,043	\$ 1,197,614	\$ 941,858
Other Balance Changes	CF148	\$- 900,417	\$- 1,122,053	\$- 2,440,724	\$- 493,839	\$- 547,294
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,916,984	\$ 2,664,758	\$ 1,511,234	\$ 429,158	\$ 613,665
Sales	CF155	\$ 22,710	\$ 382,573	\$ 54,528	\$ 32,990	\$ 163
Other Balance Changes	CF158	\$- 955,552	\$- 923,643	\$- 2,426,750	\$- 471,636	\$- 128,712
<b>Mortgage-Backed Securities</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 4,320,204</b>	<b>\$ 3,777,004</b>	<b>\$ 2,752,016</b>	<b>\$ 1,695,423</b>	<b>\$ 2,022,707</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,693,076</b>	<b>\$ 1,242,729</b>	<b>\$ 592,571</b>	<b>\$ 1,230,604</b>	<b>\$ 942,021</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 2,627,128</b>	<b>\$ 2,534,275</b>	<b>\$ 2,159,445</b>	<b>\$ 464,819</b>	<b>\$ 1,080,686</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 19,467,106</b>	<b>\$ 27,453,322</b>	<b>\$ 57,218,464</b>	<b>\$ 13,311,237</b>	<b>\$ 12,990,346</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 461,714	\$ 635,864	\$ 549,428	\$ 544,778	\$ 649,391
Multifamily (5 or more) Dwelling Units	CF200	\$ 64,241	\$ 217,644	\$ 259,544	\$ 296,055	\$ 334,267
Nonresidential	CF210	\$ 102,136	\$ 225,726	\$ 263,314	\$ 350,203	\$ 377,037
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 18,017,680	\$ 25,422,348	\$ 55,071,219	\$ 11,199,515	\$ 10,386,785
Home Equity and Junior Liens	CF226	\$ 1,645,414	\$ 1,643,670	\$ 1,679,575	\$ 1,135,597	\$ 1,448,687

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Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 279,198	\$ 352,801	\$ 327,685	\$ 140,198	\$ 98,883
Nonresidential (Except Land)	CF260	\$ 417,831	\$ 468,615	\$ 577,829	\$ 605,020	\$ 895,080
Land	CF270	\$ 124,306	\$ 130,324	\$ 169,445	\$ 175,468	\$ 248,903
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 5,492,388</b>	<b>\$ 7,001,980</b>	<b>\$ 32,259,541</b>	<b>\$ 3,142,782</b>	<b>\$ 3,380,139</b>
1-4 Dwelling Units	CF280	\$ 5,366,554	\$ 6,881,877	\$ 32,076,353	\$ 2,928,874	\$ 3,115,992
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,113,947	\$ 2,778,343	\$ 23,327,274	\$ 325,496	\$ 572,629
Home Equity and Junior Liens	CF282	\$ 1,084	\$ 445	\$ 17,943	\$ 11,151	\$ 87,982
Multifamily (5 or more) Dwelling Units	CF290	\$ 24,297	\$ 58,812	\$ 54,730	\$ 68,023	\$ 88,939
Nonresidential	CF300	\$ 101,537	\$ 61,291	\$ 128,458	\$ 145,885	\$ 175,208
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 22,415,347</b>	<b>\$ 26,654,476</b>	<b>\$ 67,873,233</b>	<b>\$ 8,059,000</b>	<b>\$ 6,974,383</b>
1-4 Dwelling Units	CF310	\$ 22,372,227	\$ 26,558,686	\$ 67,803,374	\$ 7,926,643	\$ 6,860,177
Home Equity and Junior Liens	CF311	\$ 477,310	\$ 363,633	\$ 159,289	\$ 9,275	\$ 8,041
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,249	\$ 54,096	\$ 27,653	\$ 30,334	\$ 34,131
Nonresidential	CF330	\$ 41,871	\$ 41,694	\$ 42,206	\$ 102,023	\$ 80,075
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 16,922,959</b>	<b>\$- 19,652,496</b>	<b>\$- 35,613,692</b>	<b>\$- 4,916,218</b>	<b>\$- 3,594,244</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 5,626,946</b>	<b>\$ 11,331,799</b>	<b>\$ 30,232,618</b>	<b>\$ 1,969,032</b>	<b>\$ 1,232,543</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 1,932,035</b>	<b>\$ 2,098,381</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CF365	\$ 1,622,908	\$ 1,789,727	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 309,127	\$ 308,654	N/A	N/A	N/A
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 28,639,679	\$ 29,160,001	\$ 44,542,792	\$ 2,854,721	\$ 3,469,988
Sales	CF395	\$ 3,588,541	\$ 3,661,453	\$ 3,657,828	\$ 234,314	\$ 159,882
Consumer:						
Closed or Purchased	CF400	\$ 35,675,686	\$ 31,449,106	\$ 28,413,163	\$ 8,657,140	\$ 8,721,245
Sales	CF405	\$ 3,576,948	\$ 6,975,439	\$ 4,304,966	\$ 26,495	\$ 1,040,763
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 64,315,365</b>	<b>\$ 60,609,107</b>	<b>\$ 72,955,955</b>	<b>\$ 11,511,861</b>	<b>\$ 12,191,233</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 7,165,489</b>	<b>\$ 10,636,892</b>	<b>\$ 7,962,794</b>	<b>\$ 260,809</b>	<b>\$ 1,200,645</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 57,149,876</b>	<b>\$ 49,972,215</b>	<b>\$ 64,993,161</b>	<b>\$ 11,251,052</b>	<b>\$ 10,990,588</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 642,772	\$ 654,835	\$ 827,087	\$ 484,098	\$ 479,579



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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 41,686,505	\$ 48,711,325	\$ 52,265,652	\$ 18,984,426	\$ 13,357,953
Fully Insured	DI100	\$ 37,541,621	\$ 37,330,272	\$ 40,298,541	\$ 13,179,751	\$ 8,899,397
Other	DI110	\$ 4,144,884	\$ 11,381,053	\$ 11,967,111	\$ 5,804,675	\$ 4,458,556
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 126,985,056	\$ 101,885,763	\$ 117,338,823	\$ 57,691,920	\$ 54,936,852
Greater than \$250,000	DI130	\$ 30,074,937	\$ 67,295,524	\$ 84,800,963	\$ 36,234,803	\$ 32,801,441
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	18,490,046	19,587,295	20,862,254	10,365,322	9,867,151
Greater than \$250,000	DI160	44,489	289,707	333,495	150,000	125,828
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 26,986,965	\$ 27,157,858	\$ 25,266,333	\$ 9,044,842	\$ 6,309,508
Greater than \$250,000	DI175	\$ 2,431,073	\$ 2,163,500	\$ 1,797,459	\$ 455,123	\$ 456,061
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	3,204,741	3,209,757	2,678,377	1,361,288	1,307,585
Greater than \$250,000	DI185	6,021	5,356	4,572	1,144	1,114
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 29,341,042	\$ 29,277,128	\$ 27,096,875	\$ 9,567,174	\$ 6,838,341
Uninsured Deposits	DI210	\$ 18,619,126	\$ 34,969,378	\$ 41,325,716	\$ 20,832,495	\$ 18,024,133
Preferred Deposits	DI220	\$ 1,626,083	\$ 1,481,301	\$ 1,576,941	\$ 1,088,281	\$ 989,094
Reciprocal Brokered Deposits	DI230	\$ 1,139,153	\$ 1,018,776	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 18,298,386	\$ 18,069,167	\$ 19,440,991	\$ 7,401,656	\$ 6,982,391
Money Market Deposit Accounts	DI320	\$ 67,557,818	\$ 73,048,764	\$ 84,005,839	\$ 39,476,691	\$ 34,999,703
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 20,084,407	\$ 17,055,349	\$ 13,162,810	\$ 7,307,408	\$ 7,335,815
Time Deposits	DI340	\$ 80,890,220	\$ 90,079,481	\$ 112,045,821	\$ 49,077,470	\$ 45,022,031
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 24,688,264	\$ 31,538,785	\$ 39,051,509	\$ 18,527,143	\$ 16,967,497
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,894,333	\$ 2,422,971	\$ 3,002,090	\$ 1,907,234	\$ 1,758,090
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,713,641	\$ 6,000,291	\$ 9,439,486	\$ 4,743,001	\$ 4,667,200
<b>Quarter-End Deposit Totals</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 186,312,172	\$ 198,325,235	\$ 228,991,318	\$ 103,668,791	\$ 94,789,635

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,524	\$ 17,247	\$ 9,464	\$ 242,110	\$ 285,651
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 16,011,831	\$ 53,122	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 19,543	\$ 28,208	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,380,935	\$ 3,352,083	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 1,925,534	\$ 28,942,122	N/A	N/A	N/A
Over One Year	DI651	\$ 4,770,245	\$ 5,969,008	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 25,000	\$ 263,392	N/A	N/A	N/A
<b>Average Daily Deposit Totals</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 166,884,834	\$ 176,989,338	\$ 206,119,653	\$ 80,594,002	\$ 73,865,936
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 7,472	\$ 6,664	\$ 4,974	\$ 2,525	\$ 4,631
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee</b>						
<b>Program Component of the FDICs Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,735,851	\$ 2,464,762	\$ 4,186,867	\$ 2,139,824	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,205	2,328	2,215	1,905	N/A
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
		Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	35,569	37,791	54,482	23,686	23,975
Financial Assets Held for Trading Purposes	SI375	\$ 3,914,020	\$ 1,431,843	\$ 968,686	\$ 614,116	\$ 867,616
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 8,394,098	\$ 9,730,189	\$ 23,009,336	\$ 801,100	\$ 1,019,283
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 9,041	\$ 14,610	\$ 675,058	\$ 7,417	\$ 5,386
Available-for-Sale Securities	SI385	\$ 48,314,013	\$ 44,806,899	\$ 53,930,138	\$ 12,597,611	\$ 13,028,178

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Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 4,183,984	\$ 5,398,949	\$ 20,867,500	\$ 1,569,284	\$ 1,239,141
Loans Serviced for Others	SI390	\$ 358,071,754	\$ 373,260,542	\$ 382,189,176	\$ 71,228,362	\$ 65,769,953
Pledged Loans	SI394	\$ 117,629,921	\$ 115,022,803	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 303,720	\$ 420,117	N/A	N/A	N/A
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 226,088	\$ 305,916	\$ 229,054	\$ 216,576	\$ 256,166
Other Residual Interests	SI404	\$ 846,742	\$ 2,316,336	\$ 2,735,032	\$ 2,059,275	\$ 2,223,525
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.58%	86.06%	85.81%	86.15%	85.48%
Second month of Qtr	SI582	84.84%	85.84%	85.98%	86.15%	85.59%
Third month of Qtr	SI583	85.08%	85.82%	86.03%	85.97%	85.91%
<b>IRS Domestic Building and Loan Test</b>						
Percent of Assets Test	SI585	98.51%	97.08%	97.72%	90.05%	90.50%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 690,631</b>	<b>\$ 746,742</b>	<b>\$ 728,420</b>	<b>\$ 227,272</b>	<b>\$ 275,251</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 339,032	\$ 392,469	\$ 408,905	\$ 342,942	\$ 286,964
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	212	210	212	190	200
<b>Summary of Changes in Savings Association Equity Capital</b>						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 38,565,899	\$ 35,881,213	\$ 46,602,571	\$ 13,688,403	\$ 12,513,179
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 923,452	\$ 358,786	\$- 207,996	\$- 140,174	\$- 203,582
Dividends Declared						
Preferred Stock	SI620	\$ 233	\$ 1,851	\$ 720	\$ 1,869	\$ 0
Common Stock	SI630	\$ 227,449	\$ 108,667	\$ 300,522	\$ 154,483	\$ 37,937
Stock Issued	SI640	\$ 212,440	\$ 4,635	\$ 12,681	\$ 46,175	\$ 302,446
Stock Retired	SI650	\$ 1,830	\$ 556	\$ 85	\$ 460	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 802,528	\$ 1,182,734	\$ 1,899,694	\$ 1,151,268	\$ 1,076,570
New Basis Accounting Adjustments	SI660	\$ 0	\$ 471	\$ 27,174	\$- 860,527	\$- 710
Other Comprehensive Income	SI662	\$ 465,620	\$ 767,573	\$ 475,848	\$- 356,815	\$ 37,593
Prior Period Adjustments	SI668	\$- 2,635	\$- 1,780	\$ 11,618	\$- 757	\$- 61
Other Adjustments	SI671	\$- 69,472	\$- 206,387	\$ 39,913	\$- 5,656	\$ 909

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Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 40,668,320</b>	<b>\$ 37,876,171</b>	<b>\$ 48,560,176</b>	<b>\$ 13,365,105</b>	<b>\$ 13,688,407</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 43,514	\$ 91,459	\$ 69,641	\$ 21,800	\$ 21,872
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,021,969	\$ 1,759,430	\$ 4,246,540	\$ 493,992	\$ 374,202
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,255,825,087	\$ 218,375,680	\$ 52,311	\$ 162,544	\$ 188,778
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 343,652,030	\$ 355,371,797	\$ 479,988,487	\$ 156,773,128	\$ 152,979,675
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 60,317,733	\$ 58,722,174	\$ 65,149,067	\$ 32,752,786	\$ 31,249,616
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 195,507,549	\$ 207,742,699	\$ 293,838,167	\$ 90,351,109	\$ 90,548,609
Nonmortgage Loans	SI885	\$ 60,909,818	\$ 63,770,774	\$ 69,582,273	\$ 23,945,380	\$ 22,483,183
Deposits and Excrws	SI890	\$ 180,603,769	\$ 190,842,106	\$ 231,337,097	\$ 96,263,348	\$ 90,195,081
Total Borrowings	SI895	\$ 113,421,840	\$ 116,597,043	\$ 186,123,150	\$ 44,191,556	\$ 47,275,375
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	10	11	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	8	8	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	14	15	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	11	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	0	3	3	2
Any Outstanding Futures or Options Positions?	SQ310	1	1	2	0	0
Does Association Have Subchapter S in effect this year?	SQ320	23	23	22	33	33

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	139	139	144	132	130

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	25 [Yes]	25 [Yes]	26 [Yes]	18 [Yes]	19 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	21 [Yes]	21 [Yes]	22 [Yes]	15 [Yes]	15 [Yes]
Do you have any activity to report on this schedule?	FS130	20 [Yes]	20 [Yes]	21 [Yes]	15 [Yes]	14 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 293,086,321</b>	<b>\$ 260,273,141</b>	<b>\$ 227,735,050</b>	<b>\$ 16,963,722</b>	<b>\$ 19,060,321</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 10,293,786</b>	<b>\$ 9,172,322</b>	<b>\$ 8,211,627</b>	<b>\$ 6,521,221</b>	<b>\$ 7,141,334</b>
Personal Trust and Agency Accounts	FS210	\$ 2,713,437	\$ 2,487,789	\$ 2,301,692	\$ 1,663,345	\$ 1,917,540
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,971,947	\$ 1,804,305	\$ 1,575,305	\$ 1,395,757	\$ 1,538,100
Employee Benefit - Defined Contribution	FS220	\$ 64,661	\$ 58,869	\$ 53,314	\$ 55,597	\$ 65,602
Employee Benefit - Defined Benefit	FS230	\$ 258,137	\$ 278,648	\$ 245,640	\$ 48,572	\$ 54,046
Other Retirement Accounts	FS240	\$ 1,649,149	\$ 1,466,788	\$ 1,276,351	\$ 1,291,588	\$ 1,418,452
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 5,457,760	\$ 4,748,375	\$ 4,226,562	\$ 3,352,946	\$ 3,677,681
Other Fiduciary Accounts	FS270	\$ 150,642	\$ 131,853	\$ 108,068	\$ 109,173	\$ 8,013
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 100,347,076</b>	<b>\$ 89,566,776</b>	<b>\$ 77,831,635</b>	<b>\$ 529,076</b>	<b>\$ 608,153</b>
Personal Trust and Agency Accounts	FS211	\$ 2,141,659	\$ 1,889,723	\$ 1,451,171	\$ 148,144	\$ 160,308
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 98,175,948	\$ 87,650,108	\$ 76,349,355	\$ 366,800	\$ 427,636
Employee Benefit - Defined Contribution	FS221	\$ 92,964,380	\$ 83,105,054	\$ 72,253,055	\$ 165,498	\$ 191,626
Employee Benefit - Defined Benefit	FS231	\$ 3,515,364	\$ 3,138,740	\$ 2,857,677	\$ 145,777	\$ 177,919
Other Retirement Accounts	FS241	\$ 1,696,204	\$ 1,406,314	\$ 1,238,623	\$ 55,525	\$ 58,091
Corporate Trust and Agency Accounts	FS251	\$ 3,598	\$ 3,483	\$ 8,505	\$ 13,247	\$ 17,835
Other Fiduciary Accounts	FS271	\$ 25,871	\$ 23,462	\$ 22,604	\$ 885	\$ 2,374

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 182,445,459</b>	<b>\$ 161,534,043</b>	<b>\$ 141,691,788</b>	<b>\$ 9,913,425</b>	<b>\$ 11,310,834</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>12,354</b>	<b>12,131</b>	<b>11,987</b>	<b>10,682</b>	<b>10,455</b>
Personal Trust and Agency Accounts	FS212	5,416	5,353	5,296	4,369	4,294
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,355	2,310	2,259	2,478	2,436
Employee Benefit - Defined Contribution	FS222	56	56	56	84	88
Employee Benefit - Defined Benefit	FS232	26	26	26	11	11
Other Retirement Accounts	FS242	2,273	2,228	2,177	2,383	2,337
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	4,574	4,459	4,422	3,825	3,716
Other Fiduciary Accounts	FS272	9	9	10	10	9
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>17,596</b>	<b>17,837</b>	<b>18,118</b>	<b>928</b>	<b>943</b>
Personal Trust and Agency Accounts	FS213	1,382	1,233	1,148	428	429
Retirement-related Trust and Agency Accounts - Total	SUB6130	16,056	16,443	16,809	470	472
Employee Benefit - Defined Contribution	FS223	15,303	15,670	16,038	224	224
Employee Benefit - Defined Benefit	FS233	268	270	265	29	29
Other Retirement Accounts	FS243	485	503	506	217	219
Corporate Trust and Agency Accounts	FS253	5	6	6	23	24
Other Fiduciary Accounts	FS273	153	155	155	7	18
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>6,332,797</b>	<b>6,345,717</b>	<b>6,347,100</b>	<b>263,087</b>	<b>248,940</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 177,349</b>	<b>\$ 115,839</b>	<b>\$ 84,587</b>	<b>\$ 65,370</b>	<b>\$ 45,867</b>
Personal Trust and Agency Accounts	FS310	\$ 21,155	\$ 13,880	\$ 6,825	\$ 18,110	\$ 13,542
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 35,713	\$ 23,166	\$ 10,872	\$ 9,489	\$ 6,908
Employee Benefit - Defined Contribution	FS320	\$ 26,045	\$ 17,056	\$ 7,873	\$ 828	\$ 506
Employee Benefit - Defined Benefit	FS330	\$ 2,270	\$ 1,493	\$ 796	\$ 356	\$ 264
Other Retirement Accounts	FS340	\$ 7,398	\$ 4,617	\$ 2,203	\$ 8,305	\$ 6,138
Corporate Trust and Agency Accounts	FS350	\$ 15	\$ 14	\$ 2	\$ 39	\$ 18
Investment Management Agency Accounts	FS360	\$ 17,940	\$ 11,556	\$ 5,536	\$ 20,268	\$ 15,007
Other Fiduciary Accounts	FS370	\$ 101	\$ 30	\$ 16	\$ 224	\$ 56
Custody and Safekeeping Accounts	FS380	\$ 56,096	\$ 37,349	\$ 18,343	\$ 6,712	\$ 4,943
Other Fiduciary and Related Services	FS390	\$ 46,329	\$ 29,844	\$ 42,993	\$ 10,528	\$ 5,393
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 48,511</b>	<b>\$ 31,773</b>	<b>\$ 31,004</b>	<b>\$ 34,665</b>	<b>\$ 7,047</b>

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 248</b>	<b>\$ 173</b>	<b>\$ 42</b>	<b>\$ 273</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$- 15,416</b>	<b>\$- 9,719</b>	<b>\$- 4,416</b>	<b>\$ 150</b>	<b>\$ 2,069</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 113,174</b>	<b>\$ 74,174</b>	<b>\$ 49,125</b>	<b>\$ 30,582</b>	<b>\$ 40,889</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 1,428,349</b>	<b>\$ 1,320,098</b>	<b>\$ 1,234,745</b>	<b>\$ 1,663,345</b>	<b>\$ 322,408</b>
Non-Interest-Bearing Deposits	FS410	\$ 1,076	\$ 188	\$ 241	\$ 1,783	\$ 138
Interest-Bearing Deposits	FS415	\$ 7,009	\$ 7,238	\$ 7,620	\$ 36,514	\$ 2,790
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 57,324	\$ 54,168	\$ 56,955	\$ 81,685	\$ 14,843
State, County and Municipal Obligations	FS425	\$ 137,243	\$ 127,986	\$ 125,441	\$ 207,373	\$ 19,695
Money Market Mutual Funds	FS430	\$ 128,621	\$ 140,481	\$ 135,752	\$ 207,327	\$ 29,876
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 95,753	\$ 89,518	\$ 80,553	\$ 114,659	\$ 22,438
Common and Preferred Stock	FS445	\$ 633,264	\$ 552,850	\$ 478,058	\$ 858,815	\$ 204,905
Real Estate Mortgages	FS450	\$ 6,240	\$ 7,357	\$ 9,567	\$ 1,689	\$ 58
Real Estate	FS455	\$ 252,322	\$ 235,805	\$ 240,652	\$ 95,258	\$ 12,290
Miscellaneous Assets	FS460	\$ 109,497	\$ 104,507	\$ 99,906	\$ 58,242	\$ 15,375
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	5	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	6	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 26,180</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>30</b>	<b>30</b>	<b>30</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	7	7	7	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	19	19	19	0	0
Taxable Bond	FS640	3	3	3	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	1	1	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 9,047,949</b>	<b>\$ 8,343,043</b>	<b>\$ 7,896,590</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 1,248,016	\$ 1,072,245	\$ 895,760	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,516,002	\$ 1,244,633	\$ 1,012,497	\$ 0	\$ 0
Taxable Bond	FS645	\$ 2,275,712	\$ 2,111,379	\$ 1,985,914	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 4,008,219	\$ 3,914,786	\$ 4,002,419	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 63</b>	<b>\$ 61</b>	<b>\$ 14</b>	<b>\$ 132</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 50	\$ 50	\$ 3	\$ 74	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Investment Management Agency Accounts	FS730	\$ 13	\$ 11	\$ 11	\$ 31	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 524</b>	<b>\$ 388</b>	<b>\$ 247</b>	<b>\$ 157</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 154	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 524	\$ 388	\$ 247	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 340</b>	<b>\$ 277</b>	<b>\$ 220</b>	<b>\$ 16</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 1	\$ 10	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 339	\$ 276	\$ 219	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 40,670,772	\$ 38,187,261	\$ 48,871,191	\$ 13,365,115	\$ 13,688,420
Equity Capital Deductions - Total	SUB1631	\$ 3,612,166	\$ 4,260,098	\$ 8,750,836	\$ 782,156	\$ 714,270
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 27,381	\$ 50,686	\$ 22,708	\$ 28,491	\$ 34,371
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,271,819	\$ 1,293,646	\$ 5,456,147	\$ 607,319	\$ 628,911
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,312,966	\$ 2,610,128	\$ 2,966,343	\$ 145,755	\$ 50,397



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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 305,638	\$ 305,638	\$ 591	\$ 591
Equity Capital Additions -Total	SUB1641	\$- 51,164	\$ 178,907	\$ 1,990,355	\$ 1,195,784	\$ 845,931
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 81,729	\$ 149,531	\$ 1,960,207	\$ 880,710	\$ 529,322
Intangible Assets	CCR185	\$ 5,588	\$ 4,284	\$ 4,457	\$ 141	\$ 165
Other	CCR195	\$ 24,977	\$ 25,092	\$ 25,691	\$ 9,866	\$ 11,385
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 37,007,442</b>	<b>\$ 34,106,070</b>	<b>\$ 42,110,710</b>	<b>\$ 13,778,743</b>	<b>\$ 13,820,081</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 345,701,294</b>	<b>\$ 354,275,849</b>	<b>\$ 475,503,660</b>	<b>\$ 162,098,083</b>	<b>\$ 159,934,145</b>
Asset Deductions - Total	SUB1651	\$ 3,617,104	\$ 4,265,299	\$ 8,778,299	\$ 801,980	\$ 733,544
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 23,693	\$ 45,289	\$ 25,060	\$ 47,642	\$ 51,130
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,271,824	\$ 1,293,650	\$ 5,456,152	\$ 607,906	\$ 631,341
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,312,966	\$ 2,610,128	\$ 2,992,087	\$ 145,755	\$ 50,397
Other	CCR275	\$ 8,621	\$ 316,232	\$ 305,000	\$ 677	\$ 676
Asset Additions - Total	SUB1661	\$- 524,855	\$- 76,530	\$ 1,697,039	\$ 579,922	\$ 504,672
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 586,500	\$- 135,409	\$ 1,671,200	\$ 570,482	\$ 493,364
Intangible Assets	CCR285	\$ 5,588	\$ 4,284	\$ 4,457	\$ 141	\$ 165
Other	CCR290	\$ 56,057	\$ 54,595	\$ 21,382	\$ 9,299	\$ 11,143
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 341,559,335</b>	<b>\$ 349,934,020</b>	<b>\$ 468,422,400</b>	<b>\$ 161,876,025</b>	<b>\$ 159,705,273</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 13,607,611</b>	<b>\$ 13,946,531</b>	<b>\$ 18,666,476</b>	<b>\$ 6,445,783</b>	<b>\$ 6,360,026</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 37,007,442</b>	<b>\$ 34,106,070</b>	<b>\$ 42,110,710</b>	<b>\$ 13,778,743</b>	<b>\$ 13,820,081</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 729	\$ 437	\$ 483	\$ 145	\$ 1,225
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 425,000	\$ 263,392	\$ 262,843	\$ 237,294	\$ 236,911
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 178,946	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,410,585	\$ 2,522,498	\$ 3,556,561	\$ 1,098,214	\$ 1,062,383
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 2,836,314</b>	<b>\$ 2,786,327</b>	<b>\$ 3,998,833</b>	<b>\$ 1,335,653</b>	<b>\$ 1,300,519</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 2,833,976</b>	<b>\$ 2,389,236</b>	<b>\$ 3,408,491</b>	<b>\$ 1,335,244</b>	<b>\$ 1,300,519</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 28,801	\$ 27,109	\$ 16,485	\$ 22,622	\$ 22,284
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 690,982	\$ 910,295	\$ 1,038,329	\$ 207,864	\$ 254,277

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 39,121,635</b>	<b>\$ 35,557,902</b>	<b>\$ 44,464,387</b>	<b>\$ 14,883,501</b>	<b>\$ 14,844,039</b>
0% R/W Category - Cash	CCR400	\$ 684,874	\$ 794,698	\$ 1,668,596	\$ 625,591	\$ 438,376
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,608,225	\$ 5,482,742	\$ 5,869,835	\$ 1,215,175	\$ 1,815,004
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,159,462	\$ 2,976,756	\$ 3,015,060	\$ 7,132	\$ 13,641
0% R/W Category - Other	CCR415	\$ 13,826,298	\$ 10,348,965	\$ 7,076,601	\$ 4,326,655	\$ 2,096,082
0% R/W Category - Assets Total	CCR420	\$ 23,278,859	\$ 19,603,161	\$ 17,630,092	\$ 6,174,553	\$ 4,363,103
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 37,055,896	\$ 35,517,156	\$ 38,172,901	\$ 13,858,244	\$ 13,974,180
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,729,991	\$ 5,866,634	\$ 7,486,052	\$ 4,338,904	\$ 5,203,023
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 267,231	\$ 233,895	\$ 222,900	\$ 344,899	\$ 333,127
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 29,041,145	\$ 28,648,379	\$ 34,249,134	\$ 24,087,399	\$ 27,425,678
20% R/W Category - Other	CCR450	\$ 22,447,132	\$ 23,488,021	\$ 24,087,671	\$ 9,793,944	\$ 7,453,081
20% R/W Category - Assets Total	CCR455	\$ 94,541,395	\$ 93,754,085	\$ 104,218,658	\$ 52,423,390	\$ 54,389,089
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 18,908,275</b>	<b>\$ 18,750,815</b>	<b>\$ 20,843,734</b>	<b>\$ 10,484,674</b>	<b>\$ 10,877,819</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 88,403,034	\$ 93,637,912	\$ 142,909,517	\$ 29,770,456	\$ 31,315,870
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 5,208,286	\$ 5,108,849	\$ 4,957,496	\$ 880,116	\$ 866,725
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,668,580	\$ 1,186,340	\$ 1,800,730	\$ 1,300,579	\$ 1,720,487
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 116,516	\$ 108,593	\$ 98,828	\$ 94,076	\$ 87,246
50% R/W Category - Other	CCR480	\$ 630,108	\$ 1,641,220	\$ 1,779,249	\$ 152,375	\$ 184,614
50% R/W Category - Assets Total	CCR485	\$ 97,026,524	\$ 101,682,914	\$ 151,545,820	\$ 32,197,602	\$ 34,174,942
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 48,513,306</b>	<b>\$ 50,841,496</b>	<b>\$ 75,772,958</b>	<b>\$ 16,098,845</b>	<b>\$ 17,087,511</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 3,105,327	\$ 4,214,734	\$ 15,574,514	\$ 3,177,376	\$ 2,581,355
100% R/W Category - All Other Assets	CCR506	\$ 154,595,582	\$ 162,273,935	\$ 208,446,103	\$ 74,148,825	\$ 70,897,269
100% R/W Category - Assets Total	CCR510	\$ 157,700,909	\$ 166,488,669	\$ 224,020,617	\$ 77,326,201	\$ 73,478,624
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 157,700,909</b>	<b>\$ 166,488,669</b>	<b>\$ 224,020,617</b>	<b>\$ 77,326,201</b>	<b>\$ 73,478,624</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,200	\$ 6,601	\$ 3,598	\$ 4,212	\$ 3,309
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 90,001</b>	<b>\$ 82,514</b>	<b>\$ 44,977</b>	<b>\$ 52,651</b>	<b>\$ 41,364</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 372,554,887</b>	<b>\$ 381,535,430</b>	<b>\$ 497,418,785</b>	<b>\$ 168,125,958</b>	<b>\$ 166,409,067</b>

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TFR Industry Aggregate Report  
99114 - OTS-Regulated: Western Region (Geog)  
September 2009

Frozen Aggregated Data  
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 225,212,455</b>	<b>\$ 236,163,466</b>	<b>\$ 320,682,241</b>	<b>\$ 103,962,338</b>	<b>\$ 101,485,285</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 4,011,661	\$ 3,708,379	\$ 4,893,812	\$ 411,170	\$ 606,821
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 221,200,794</b>	<b>\$ 232,455,087</b>	<b>\$ 315,788,429</b>	<b>\$ 103,551,168</b>	<b>\$ 100,878,464</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 17,697,147</b>	<b>\$ 18,597,538</b>	<b>\$ 25,263,073</b>	<b>\$ 8,284,086</b>	<b>\$ 8,070,277</b>
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>10.83%</b>	<b>9.75%</b>	<b>8.99%</b>	<b>8.51%</b>	<b>8.65%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>17.69%</b>	<b>15.30%</b>	<b>14.08%</b>	<b>14.37%</b>	<b>14.71%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>16.42%</b>	<b>14.28%</b>	<b>13.01%</b>	<b>13.11%</b>	<b>13.45%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>10.83%</b>	<b>9.75%</b>	<b>8.99%</b>	<b>8.51%</b>	<b>8.65%</b>

\*Note

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

\*Note

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