

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:20 AM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) March 2010	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	167	170	173	174	180

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	5	2	5	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 56,302,894	\$ 53,417,003	\$ 71,695,015	\$ 66,820,140	\$ 74,159,431
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,655,599	\$ 2,185,633	\$ 3,571,613	\$ 3,784,580	\$ 5,666,337
Interest-Earning Deposits in FHLBs	SC112	\$ 1,071,498	\$ 970,544	\$ 629,277	\$ 731,566	\$ 649,508
Other Interest-Earning Deposits	SC118	\$ 22,574,316	\$ 18,191,633	\$ 19,475,532	\$ 15,112,893	\$ 12,662,244
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 952,079	\$ 1,350,376	\$ 1,024,194	\$ 1,133,752	\$ 10,872,291
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 16,729,176	\$ 16,603,564	\$ 15,209,082	\$ 11,089,001	\$ 9,292,892
Equity Securities Carried at Fair Value	SC140	\$ 850,920	\$ 2,912,847	\$ 1,234,972	\$ 2,317,417	\$ 2,510,649
State and Municipal Obligations	SC180	\$ 661,091	\$ 652,456	\$ 554,825	\$ 428,906	\$ 349,146
Securities Backed by Nonmortgage Loans	SC182	\$ 5,317,368	\$ 5,840,542	\$ 5,622,627	\$ 7,038,013	\$ 6,219,728
Other Investment Securities	SC185	\$ 4,388,699	\$ 4,586,175	\$ 24,275,987	\$ 25,073,547	\$ 25,862,059
Accrued Interest Receivable	SC191	\$ 102,148	\$ 123,233	\$ 96,906	\$ 110,465	\$ 74,577
Mortgage-Backed Securities - Gross	SUB0072	\$ 38,727,729	\$ 37,325,392	\$ 36,398,938	\$ 38,207,720	\$ 48,110,271
Mortgage-Backed Securities - Total	SC22	\$ 38,727,729	\$ 37,325,392	\$ 36,398,938	\$ 38,207,720	\$ 48,110,271
Pass-Through - Total	SUB0073	\$ 15,654,762	\$ 13,806,520	\$ 15,525,658	\$ 17,446,708	\$ 19,152,019
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 15,346,256	\$ 13,487,930	\$ 15,178,929	\$ 17,074,219	\$ 18,710,541
Other Pass-Through	SC215	\$ 308,506	\$ 318,590	\$ 346,729	\$ 372,489	\$ 441,478
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 22,941,250	\$ 23,382,602	\$ 20,720,179	\$ 20,588,726	\$ 28,708,423
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 17,731,949	\$ 16,514,208	\$ 13,433,352	\$ 11,496,993	\$ 9,921,939
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 959,797	\$ 859,873	\$ 885,085	\$ 890,515	\$ 1,185,854
Other	SC222	\$ 4,249,504	\$ 6,008,521	\$ 6,401,742	\$ 8,201,218	\$ 17,600,630
Accrued Interest Receivable	SC228	\$ 131,717	\$ 136,270	\$ 153,101	\$ 172,286	\$ 249,829
Mortgage Loans - Gross	SUB0092	\$ 99,829,835	\$ 102,436,393	\$ 158,585,085	\$ 169,365,498	\$ 252,093,275

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Loans - Total	SC26	\$ 98,698,351	\$ 101,181,777	\$ 155,862,722	\$ 166,620,106	\$ 247,060,810
Construction Loans - Total	SUB0100	\$ 3,338,355	\$ 3,979,288	\$ 4,626,030	\$ 7,466,299	\$ 8,410,490
Residential - Total	SUB0110	\$ 1,964,085	\$ 2,290,795	\$ 2,641,744	\$ 4,538,012	\$ 5,314,664
1-4 Dwelling Units	SC230	\$ 1,381,327	\$ 1,618,456	\$ 1,928,610	\$ 2,663,912	\$ 3,447,030
Multifamily (5 or more) Dwelling Units	SC235	\$ 582,758	\$ 672,339	\$ 713,134	\$ 1,874,100	\$ 1,867,634
Nonresidential Property	SC240	\$ 1,374,270	\$ 1,688,493	\$ 1,984,286	\$ 2,928,287	\$ 3,095,826
Permanent Loans - Total	SUB0121	\$ 95,875,449	\$ 97,780,954	\$ 152,910,821	\$ 160,788,015	\$ 242,279,425
Residential - Total	SUB0131	\$ 81,148,803	\$ 82,902,309	\$ 137,835,051	\$ 144,224,794	\$ 225,366,325
1-4 Dwelling Units - Total	SUB0141	\$ 72,052,014	\$ 73,392,620	\$ 127,404,403	\$ 132,683,046	\$ 213,992,116
Revolving Open-End Loans	SC251	\$ 15,687,773	\$ 15,806,774	\$ 17,165,434	\$ 17,134,264	\$ 28,368,553
All Other - First Liens	SC254	\$ 52,326,600	\$ 53,345,048	\$ 105,735,111	\$ 110,722,914	\$ 167,583,248
All Other - Junior Liens	SC255	\$ 4,037,641	\$ 4,240,798	\$ 4,503,858	\$ 4,825,868	\$ 18,040,315
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,096,789	\$ 9,509,689	\$ 10,430,648	\$ 11,541,748	\$ 11,374,209
Nonresidential Property (Except Land)	SC260	\$ 11,682,998	\$ 11,622,590	\$ 11,477,461	\$ 12,380,733	\$ 12,417,586
Land	SC265	\$ 3,043,648	\$ 3,256,055	\$ 3,598,309	\$ 4,182,488	\$ 4,495,514
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 3,910,938	\$ 4,687,185	\$- 3,984,128	\$- 2,888,583	\$ 8,446,819
Accrued Interest Receivable	SC272	\$ 537,154	\$ 549,389	\$ 817,833	\$ 842,542	\$ 1,029,710
Advances for Taxes and Insurance	SC275	\$ 78,877	\$ 126,762	\$ 230,401	\$ 268,642	\$ 373,650
Allowance for Loan and Lease Losses	SC283	\$ 1,131,484	\$ 1,254,616	\$ 2,722,363	\$ 2,745,392	\$ 5,032,465
Nonmortgage Loans - Gross	SUB0162	\$ 65,512,499	\$ 63,956,617	\$ 61,191,041	\$ 61,904,402	\$ 68,675,730
Nonmortgage Loans - Total	SC31	\$ 61,727,275	\$ 60,235,026	\$ 57,465,155	\$ 58,404,531	\$ 65,241,348
Commercial Loans - Total	SC32	\$ 18,771,710	\$ 19,485,200	\$ 18,558,202	\$ 22,266,311	\$ 25,486,089
Secured	SC300	\$ 3,621,033	\$ 4,042,963	\$ 3,899,554	\$ 6,717,406	\$ 9,204,299
Unsecured	SC303	\$ 15,069,615	\$ 15,363,101	\$ 14,584,403	\$ 15,473,495	\$ 16,201,289
Credit Card Loans Outstanding-Business	SC304	\$ 14,484,430	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 81,062	\$ 79,136	\$ 74,245	\$ 75,410	\$ 80,501
Consumer Loans - Total	SC35	\$ 46,455,894	\$ 44,156,737	\$ 42,359,405	\$ 39,354,936	\$ 42,885,996
Loans on Deposits	SC310	\$ 217,722	\$ 207,333	\$ 207,844	\$ 239,031	\$ 232,721
Home Improvement Loans (Not secured by real estate)	SC316	\$ 195,112	\$ 211,329	\$ 228,317	\$ 244,940	\$ 268,803
Education Loans	SC320	\$ 68,225	\$ 59,736	\$ 61,665	\$ 52,461	\$ 61,148
Auto Loans	SC323	\$ 4,704,925	\$ 4,971,700	\$ 5,449,581	\$ 4,623,453	\$ 5,593,586
Mobile Home Loans	SC326	\$ 189,215	\$ 210,456	\$ 186,187	\$ 181,614	\$ 178,485
Credit Cards	SC328	\$ 33,095,759	\$ 29,641,491	\$ 27,696,575	\$ 25,257,654	\$ 27,560,206
Other, Including Lease Receivables	SC330	\$ 7,984,936	\$ 8,854,692	\$ 8,529,236	\$ 8,755,783	\$ 8,991,047

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 284,895	\$ 314,680	\$ 273,434	\$ 283,155	\$ 303,645
Allowance for Loan and Lease Losses	SC357	\$ 3,785,224	\$ 3,721,591	\$ 3,725,886	\$ 3,499,871	\$ 3,434,382
Reposessed Assets - Gross	SUB0201	\$ 1,313,376	\$ 1,270,537	\$ 1,214,073	\$ 1,026,023	\$ 1,216,102
Reposessed Assets - Total	SC40	\$ 1,284,598	\$ 1,233,836	\$ 1,182,674	\$ 995,601	\$ 1,177,024
Real Estate - Total	SUB0210	\$ 1,255,101	\$ 1,198,499	\$ 1,151,911	\$ 969,222	\$ 1,150,878
Construction	SC405	\$ 118,735	\$ 126,527	\$ 109,132	\$ 92,342	\$ 88,191
Residential - Total	SUB0225	\$ 688,462	\$ 656,117	\$ 756,842	\$ 637,718	\$ 853,250
1-4 Dwelling Units	SC415	\$ 667,857	\$ 629,327	\$ 725,436	\$ 619,165	\$ 839,756
Multifamily (5 or more) Dwelling Units	SC425	\$ 20,605	\$ 26,790	\$ 31,406	\$ 18,553	\$ 13,494
Nonresidential (Except Land)	SC426	\$ 100,150	\$ 84,264	\$ 48,629	\$ 43,979	\$ 29,896
Land	SC428	\$ 340,892	\$ 321,238	\$ 231,695	\$ 190,150	\$ 174,968
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 6,862	\$ 10,353	\$ 5,613	\$ 5,033	\$ 4,573
Other Reposessed Assets	SC430	\$ 58,275	\$ 72,038	\$ 62,162	\$ 56,801	\$ 65,224
General Valuation Allowances	SC441	\$ 28,778	\$ 36,701	\$ 31,399	\$ 30,422	\$ 39,078
Real Estate Held for Investment	SC45	\$ 71,318	\$ 72,858	\$ 78,831	\$ 49,205	\$ 25,403
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,763,395	\$ 1,767,844	\$ 4,591,363	\$ 4,355,467	\$ 6,320,902
Federal Home Loan Bank Stock	SC510	\$ 1,688,325	\$ 1,691,509	\$ 4,114,818	\$ 4,282,229	\$ 6,247,817
Other	SC540	\$ 75,070	\$ 76,335	\$ 476,545	\$ 73,238	\$ 73,085
Office Premises and Equipment	SC55	\$ 1,537,956	\$ 1,602,024	\$ 1,756,834	\$ 1,945,910	\$ 1,992,643
Other Assets - Gross	SUB0262	\$ 15,453,411	\$ 15,393,294	\$ 16,657,173	\$ 16,879,965	\$ 31,435,261
Other Assets - Total	SC59	\$ 15,450,900	\$ 15,388,225	\$ 16,653,085	\$ 16,877,169	\$ 31,415,828
Key Person Life Insurance	SC615	\$ 146,136	\$ 132,957	\$ 217,208	\$ 217,729	\$ 215,999
Other	SC625	\$ 758,318	\$ 741,469	\$ 716,595	\$ 705,427	\$ 697,981
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 975,016	\$ 1,046,192	\$ 1,565,384	\$ 1,652,121	\$ 3,496,320
Nonmortgage Loans	SC644	\$ 222	\$ 247	\$ 181	\$ 137	\$ 113
Goodwill & Other Intangible Assets	SC660	\$ 1,464,325	\$ 1,422,721	\$ 1,403,351	\$ 1,437,994	\$ 5,602,143
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 8,996	\$ 104,561	\$ 226,829	\$ 306,753	\$ 229,461
Other Assets	SC689	\$ 12,100,398	\$ 11,945,147	\$ 12,527,625	\$ 12,559,804	\$ 21,193,244
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2,511	\$ 5,069	\$ 4,088	\$ 2,796	\$ 19,433
General Valuation Allowances - Total	SUB2092	\$ 4,947,997	\$ 5,017,977	\$ 6,483,736	\$ 6,278,481	\$ 8,525,358
Total Assets - Gross	SUB0283	\$ 280,512,413	\$ 277,241,962	\$ 352,168,353	\$ 360,554,330	\$ 484,029,018
Total Assets	SC60	\$ 275,564,416	\$ 272,223,985	\$ 345,684,617	\$ 354,275,849	\$ 475,503,660
Deposits and Escrows - Total	SC71	\$ 198,110,998	\$ 193,247,815	\$ 186,664,122	\$ 198,088,732	\$ 228,732,792
Deposits	SC710	\$ 196,444,605	\$ 191,427,088	\$ 184,412,934	\$ 195,862,993	\$ 226,339,759
Escrows	SC712	\$ 1,671,552	\$ 1,836,169	\$ 2,246,871	\$ 2,212,089	\$ 2,212,888
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 5,159	\$- 15,442	\$ 4,317	\$ 13,650	\$ 180,145
Borrowings - Total	SC72	\$ 37,139,938	\$ 38,893,950	\$ 111,333,189	\$ 111,413,148	\$ 186,762,180
Advances from FHLBank	SC720	\$ 20,653,942	\$ 21,081,066	\$ 58,595,068	\$ 64,328,515	\$ 112,060,265
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,015,646	\$ 3,920,261	\$ 19,368,007	\$ 3,539,251	\$ 19,537,524
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 425,000	\$ 425,000	\$ 263,392	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 1,047,069	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 12,023,281	\$ 13,467,623	\$ 32,945,114	\$ 43,281,990	\$ 55,139,391
Other Liabilities - Total	SC75	\$ 7,567,850	\$ 8,356,279	\$ 7,035,804	\$ 6,586,703	\$ 11,137,503
Accrued Interest Payable - Deposits	SC763	\$ 211,830	\$ 171,395	\$ 347,397	\$ 426,093	\$ 489,465
Accrued Interest Payable - Other	SC766	\$ 170,914	\$ 163,190	\$ 247,209	\$ 234,009	\$ 401,454
Accrued Taxes	SC776	\$ 832,191	\$ 711,280	\$ 732,051	\$ 427,281	\$ 753,361
Accounts Payable	SC780	\$ 1,484,962	\$ 1,748,336	\$ 1,937,555	\$ 2,020,040	\$ 3,938,088
Deferred Income Taxes	SC790	\$ 827,332	\$ 655,158	\$ 426,632	\$ 145,636	\$ 79,955
Other Liabilities and Deferred Income	SC796	\$ 4,040,621	\$ 4,906,920	\$ 3,344,960	\$ 3,333,644	\$ 5,475,180
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 242,818,786	\$ 240,498,044	\$ 305,033,115	\$ 316,088,583	\$ 426,632,475

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 18,873,252	\$ 18,587,168	\$ 27,158,228	\$ 27,438,082	\$ 38,854,058
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 638	\$ 0
Noncumulative	SC814	\$ 311,847	\$ 312,147	\$ 310,847	\$ 110,235	\$ 2,115,067
Par Value	SC820	\$ 400,503	\$ 317,564	\$ 308,014	\$ 307,653	\$ 314,258
Paid in Excess of Par	SC830	\$ 18,160,902	\$ 17,957,457	\$ 26,539,367	\$ 27,019,556	\$ 36,424,733
Accumulated Other Comprehensive Income - Total	SC86	\$ 35,584	\$ 205,548	\$ 39,812	\$- 190,954	\$- 2,006,502
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 175,935	\$ 351,553	\$ 289,748	\$ 18,045	\$- 1,693,464
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 118,603	\$- 119,315	\$- 181,813	\$- 145,902	\$- 282,698
Other	SC870	\$- 21,748	\$- 26,690	\$- 68,123	\$- 63,097	\$- 30,340
Retained Earnings	SC880	\$ 13,876,685	\$ 12,964,739	\$ 13,484,719	\$ 10,669,455	\$ 11,759,042
Other Components of Equity Capital	SC891	\$- 40,575	\$- 32,176	\$- 33,725	\$- 40,409	\$- 46,419
Total Savings Association Equity Capital	SC80	\$ 32,744,946	\$ 31,725,279	\$ 40,649,034	\$ 37,876,174	\$ 48,560,179
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 682	\$ 652	\$ 2,463	\$ 311,087	\$ 311,012
Total Equity Capital	SC84	\$ 32,745,628	\$ 31,725,931	\$ 40,651,497	\$ 38,187,261	\$ 48,871,191
Total Liabilities and Equity Capital	SC90	\$ 275,564,414	\$ 272,223,975	\$ 345,684,612	\$ 354,275,844	\$ 475,503,666

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,678,945	\$ 3,581,533	\$ 4,698,607	\$ 5,006,381	\$ 6,670,412
Deposits and Investment Securities	SO115	\$ 161,010	\$ 174,487	\$ 199,116	\$ 204,872	\$ 243,630
Mortgage-Backed Securities	SO125	\$ 356,292	\$ 398,674	\$ 450,591	\$ 502,226	\$ 692,014
Mortgage Loans	SO141	\$ 1,385,612	\$ 1,439,799	\$ 2,282,731	\$ 2,435,775	\$ 3,655,442
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,845	\$ 9,880	\$ 18,974	\$ 17,911	\$ 24,486
Nonmortgage Loans - Total	SUB0950	\$ 1,545,743	\$ 1,358,068	\$ 1,516,272	\$ 1,627,202	\$ 1,850,925
Commercial Loans and Leases	SO160	\$ 361,473	\$ 368,897	\$ 381,604	\$ 422,933	\$ 478,254
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 18,913	\$ 16,055	\$ 16,356	\$ 17,540	\$ 22,111
Consumer Loans and Leases	SO171	\$ 1,184,270	\$ 989,171	\$ 1,134,668	\$ 1,204,269	\$ 1,372,671
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 202,530	\$ 184,570	\$ 214,567	\$ 200,855	\$ 181,804
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 3,976	\$ 3,564	\$ 9,317	\$ 3,978	\$ 4,908
Federal Home Loan Bank Stock	SO181	\$ 3,749	\$ 3,507	\$ 9,289	\$ 3,532	\$ 4,879

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Description	Line Item	Value	Value	Value	Value	Value	Value
Other	SO185	\$ 227	\$ 57	\$ 28	\$ 446	\$ 29	
Interest Expense - Total	SO21	\$ 919,679	\$ 967,811	\$ 1,163,857	\$ 1,383,399	\$ 2,139,942	
Deposits	SO215	\$ 600,476	\$ 646,051	\$ 708,771	\$ 831,121	\$ 1,087,102	
Escrows	SO225	\$ 529	\$ 149	\$ 1,835	\$ 1,083	\$ 1,675	
Advances from FHLBank	SO230	\$ 169,231	\$ 191,619	\$ 290,007	\$ 348,889	\$ 809,660	
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,861	\$ 4,495	\$ 2,702	\$ 9,332	\$ 438	
Mortgage Collateralized Securities Issued	SO250	\$ 23,087	\$ 0	\$ 0	\$ 0	\$ 0	
Other Borrowed Money	SO260	\$ 122,520	\$ 125,607	\$ 160,606	\$ 193,023	\$ 241,108	
Capitalized Interest	SO271	\$ 25	\$ 110	\$ 64	\$ 49	\$ 41	
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,763,242	\$ 2,617,286	\$ 3,544,067	\$ 3,626,960	\$ 4,535,378	
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,123,409	\$ 1,694,221	\$ 2,420,466	\$ 2,373,822	\$ 2,986,723	
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,639,833	\$ 923,065	\$ 1,123,601	\$ 1,253,138	\$ 1,548,655	
Noninterest Income - Total	SO42	\$ 2,666,544	\$ 3,262,379	\$ 2,983,939	\$ 2,323,893	\$ 2,425,595	
Mortgage Loan Servicing Fees	SO410	\$ 190,511	\$ 189,864	\$ 264,883	\$ 277,172	\$ 292,306	
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 48,481	\$- 75,601	\$- 63,144	\$- 70,910	\$- 35,248	
Other Fees and Charges	SO420	\$ 1,627,075	\$ 1,748,369	\$ 1,651,828	\$ 1,659,623	\$ 1,777,672	
Net Income (Loss) - Total	SUB0451	\$ 477,605	\$ 1,314,977	\$ 1,115,252	\$ 417,418	\$ 1,507,100	
Sale of Available-for-Sale Securities	SO430	\$ 160,095	\$ 37,647	\$ 97,478	\$ 201,306	\$ 1,616,734	
Sale of Loans and Leases Held for Sale	SO431	\$ 98,985	\$ 106,637	\$ 506,945	\$ 108,937	N/A	
Sale of Other Assets Held for Sale	SO432	\$ 244	\$ 456	\$- 132	\$- 439	N/A	
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 44,985	\$- 155,233	\$- 83,387	\$- 77,821	\$- 1,655,835	
Operations & Sale of Repossessed Assets	SO461	\$- 13,840	\$- 1,763	\$- 3,184	\$- 40,958	\$- 87,726	
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 2,153	\$- 697	\$ 353	\$- 6,300	\$- 36,707	
Sale of Securities Held-to-Maturity	SO467	\$ 40	\$ 5,840	\$ 18	\$ 49	\$ 67	
Sale of Loans Held for Investment	SO475	\$ 193,965	\$ 337,497	\$ 8,182	\$ 1,513	\$ 1,291	
Sale of Other Assets Held for Investment	SO477	\$ 249	\$ 398	\$ 1,477	\$- 839	\$ 4,076	
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 40,020	\$ 828,962	\$ 504,115	\$ 154,149	\$ 9,365	
Other Noninterest Income	SO488	\$ 464,819	\$ 240,003	\$ 98,507	\$ 118,411	\$ 539,600	
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A	

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,524,219	\$ 2,702,552	\$ 2,635,282	\$ 2,856,804	\$ 3,277,180
All Personnel Compensation and Expense	SO510	\$ 581,245	\$ 600,732	\$ 643,013	\$ 728,607	\$ 998,665
Legal Expense	SO520	\$ 15,887	\$ 23,593	\$ 18,598	\$ 19,771	\$ 22,170
Office Occupancy and Equipment Expense	SO530	\$ 262,663	\$ 254,335	\$ 252,093	\$ 291,464	\$ 345,654
Marketing and Other Professional Services	SO540	\$ 484,117	\$ 552,561	\$ 456,608	\$ 502,148	\$ 515,107
Loan Servicing Fees	SO550	\$ 66,934	\$ 46,137	\$ 50,003	\$ 37,870	\$ 53,547
Goodwill and Other Intangibles Expense	SO560	\$ 31,425	\$ 40,384	\$ 35,159	\$ 44,973	\$ 147,673
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 42,872	\$ 26,796	\$ 26,030	\$ - 811	\$ 21,318
Other Noninterest Expense	SO580	\$ 1,039,076	\$ 1,158,014	\$ 1,153,778	\$ 1,232,782	\$ 1,173,046
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 1,782,158	\$ 1,482,892	\$ 1,472,258	\$ 720,227	\$ 697,070
Income Taxes - Total	SO71	\$ 630,035	\$ 687,592	\$ 580,673	\$ 361,366	\$ 905,414
Federal	SO710	\$ 541,733	\$ 586,831	\$ 487,337	\$ 259,423	\$ 837,201
State, Local & Other	SO720	\$ 88,302	\$ 100,761	\$ 93,336	\$ 101,943	\$ 68,213
Income (Loss) Before Extraordinary Items	SO81	\$ 1,152,123	\$ 795,300	\$ 891,585	\$ 358,861	\$ - 208,344
Extraordinary Items	SO811	\$ 68,094	\$ - 3,062	\$ 15,291	\$ 0	\$ - 3
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,220,217	\$ 792,238	\$ 906,876	\$ 358,861	\$ - 208,347
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 30	\$ 26	\$ 11	\$ 75	\$ - 351
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,220,187	\$ 792,212	\$ 906,865	\$ 358,786	\$ - 207,996
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,678,945	\$ 15,087,873	\$ 14,454,303	\$ 10,032,938	\$ 6,670,412
YTD - Deposits and Investment Securities	Y_SO115	\$ 161,010	\$ 594,264	\$ 625,232	\$ 426,875	\$ 243,630

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 356,292	\$ 1,604,081	\$ 1,310,801	\$ 942,194	\$ 692,014
YTD - Mortgage Loans	Y_SO141	\$ 1,385,612	\$ 5,724,072	\$ 6,890,182	\$ 4,741,336	\$ 3,655,442
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 8,845	\$ 36,665	\$ 55,408	\$ 36,577	\$ 24,486
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 361,473	\$ 1,576,746	\$ 1,210,082	\$ 887,223	\$ 478,254
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 18,913	\$ 72,041	\$ 55,993	\$ 39,637	\$ 22,111
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,184,270	\$ 4,698,239	\$ 3,709,403	\$ 2,576,461	\$ 1,372,671
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 202,530	\$ 781,765	\$ 597,202	\$ 382,635	\$ 181,804
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 3,976	\$ 15,737	\$ 17,949	\$ 8,868	\$ 4,908
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,749	\$ 15,177	\$ 17,446	\$ 8,393	\$ 4,879
YTD - Other	Y_SO185	\$ 227	\$ 560	\$ 503	\$ 475	\$ 29
YTD - Interest Expense - Total	Y_SO21	\$ 919,679	\$ 4,044,198	\$ 3,846,609	\$ 2,860,246	\$ 2,139,942
YTD - Deposits	Y_SO215	\$ 600,476	\$ 2,721,769	\$ 2,242,654	\$ 1,678,160	\$ 1,087,102
YTD - Escrows	Y_SO225	\$ 529	\$ 975	\$ 4,593	\$ 2,758	\$ 1,675
YTD - Advances from FHLBank	Y_SO230	\$ 169,231	\$ 802,152	\$ 1,016,947	\$ 742,005	\$ 809,660
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,861	\$ 8,077	\$ 3,582	\$ 9,770	\$ 438
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 23,087	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 122,520	\$ 511,489	\$ 578,987	\$ 427,643	\$ 241,108
YTD - Capitalized Interest	Y_SO271	\$ 25	\$ 264	\$ 154	\$ 90	\$ 41
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,763,242	\$ 11,059,412	\$ 10,625,643	\$ 7,181,560	\$ 4,535,378
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,123,409	\$ 7,257,332	\$ 6,447,276	\$ 4,234,776	\$ 2,986,723
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,639,833	\$ 3,802,080	\$ 4,178,367	\$ 2,946,784	\$ 1,548,655
YTD - Noninterest Income - Total	Y_SO42	\$ 2,666,544	\$ 10,347,662	\$ 7,626,808	\$ 3,041,237	\$ 2,425,595
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 190,511	\$ 633,168	\$ 676,976	\$ 412,097	\$ 292,306
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 48,481	\$- 267,979	\$- 293,914	\$- 230,770	\$- 35,248
YTD - Other Fees and Charges	Y_SO420	\$ 1,627,075	\$ 6,424,217	\$ 4,864,376	\$ 3,257,630	\$ 1,777,672
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 477,605	\$ 3,078,753	\$ 1,848,013	\$ 703,861	\$ 1,507,100
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 160,095	\$ 538,207	\$ 522,191	\$ 424,435	\$ 1,616,734

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 98,985	\$ 661,060	\$ 616,130	\$ 108,937	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 244	\$- 115	\$- 571	\$- 439	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 44,985	\$- 350,922	\$- 195,689	\$- 1,733,656	\$- 1,655,835
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 13,840	\$- 42,391	\$- 47,851	\$- 72,950	\$- 87,726
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,153	\$- 4,453	\$- 3,756	\$- 4,109	\$- 36,707
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 40	\$ 5,974	\$ 134	\$ 116	\$ 67
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 193,965	\$ 348,483	\$ 10,986	\$ 2,804	\$ 1,291
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 249	\$- 548	\$ 4,804	\$ 3,236	\$ 4,076
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 40,020	\$ 1,572,531	\$ 745,946	\$ 241,831	\$ 9,365
YTD - Other Noninterest Income	Y_SO488	\$ 464,819	\$ 830,430	\$ 727,046	\$ 632,075	\$ 539,600
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,524,219	\$ 9,808,684	\$ 7,960,491	\$ 5,605,686	\$ 3,277,180
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 581,245	\$ 2,299,549	\$ 1,970,123	\$ 1,384,777	\$ 998,665
YTD - Legal Expense	Y_SO520	\$ 15,887	\$ 68,774	\$ 51,463	\$ 34,459	\$ 22,170
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 262,663	\$ 936,487	\$ 792,113	\$ 579,952	\$ 345,654
YTD - Marketing and Other Professional Services	Y_SO540	\$ 484,117	\$ 1,906,207	\$ 1,453,575	\$ 1,010,654	\$ 515,107
YTD - Loan Servicing Fees	Y_SO550	\$ 66,934	\$ 176,792	\$ 137,587	\$ 88,754	\$ 53,547
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 31,425	\$ 124,134	\$ 106,051	\$ 186,941	\$ 147,673
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 42,872	\$ 60,021	\$ 51,529	\$ 25,499	\$ 21,318
YTD - Other Noninterest Expense	Y_SO580	\$ 1,039,076	\$ 4,236,720	\$ 3,398,050	\$ 2,294,650	\$ 1,173,046
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,782,158	\$ 4,341,058	\$ 3,844,684	\$ 382,335	\$ 697,070
YTD - Income Taxes - Total	Y_SO71	\$ 630,035	\$ 1,744,204	\$ 1,474,280	\$ 886,816	\$ 905,414
YTD - Federal	Y_SO710	\$ 541,733	\$ 1,442,045	\$ 1,237,683	\$ 747,064	\$ 837,201
YTD - State, Local, and Other	Y_SO720	\$ 88,302	\$ 302,159	\$ 236,597	\$ 139,752	\$ 68,213
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 1,152,123	\$ 2,596,854	\$ 2,370,404	\$- 504,481	\$- 208,344
YTD - Extraordinary Items	Y_SO811	\$ 68,094	\$ 12,229	\$ 15,291	\$- 3	\$- 3
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 1,220,217	\$ 2,609,083	\$ 2,385,695	\$- 504,484	\$- 208,347
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 44,985	\$- 350,922	\$- 195,689	\$- 1,733,656	\$- 1,655,835
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 1,220,187	\$ 2,608,999	\$ 2,385,637	\$- 504,208	\$- 207,996

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 4,845,141	\$ 4,801,730	\$ 5,929,780	\$ 5,900,613	\$ 7,292,103
Net Provision for Loss	VA115	\$ 1,113,113	\$ 1,690,885	\$ 2,276,139	\$ 2,278,373	\$ 2,951,832
Transfers	VA125	\$- 92,350	\$- 299,116	\$- 175,629	\$- 134,996	\$- 132,468
Recoveries	VA135	\$ 146,622	\$ 127,426	\$ 110,691	\$ 101,008	\$ 104,914
Adjustments	VA145	\$ 143,143	\$- 95,694	\$- 143,747	\$- 134,123	\$- 214,473
Charge-offs	VA155	\$ 1,207,679	\$ 1,207,262	\$ 1,513,499	\$ 1,732,390	\$ 1,476,543
General Valuation Allowances - Ending Balance	VA165	\$ 4,947,990	\$ 5,017,969	\$ 6,483,735	\$ 6,278,485	\$ 8,525,365
Specific Valuation Allowances - Beginning Balance	VA108	\$ 422,588	\$ 525,134	\$ 678,969	\$ 467,845	\$ 475,056
Net Provision for Loss	VA118	\$ 53,168	\$ 30,132	\$ 170,357	\$ 94,638	\$ 56,209
Transfers	VA128	\$ 92,350	\$ 299,116	\$ 175,629	\$ 134,996	\$ 132,468
Adjustments	VA148	\$ 120	\$ 150	\$ 87,829	\$ 107,551	\$ 2,931
Charge-offs	VA158	\$ 99,387	\$ 169,307	\$ 206,046	\$ 126,060	\$ 116,776
Specific Valuation Allowances - Ending Balance	VA168	\$ 468,839	\$ 685,225	\$ 906,738	\$ 678,970	\$ 549,888
Total Valuation Allowances - Beginning Balance	VA110	\$ 5,267,729	\$ 5,326,864	\$ 6,608,749	\$ 6,368,458	\$ 7,767,159
Net Provision for Loss	VA120	\$ 1,166,281	\$ 1,721,017	\$ 2,446,496	\$ 2,373,011	\$ 3,008,041
Recoveries	VA140	\$ 146,622	\$ 127,426	\$ 110,691	\$ 101,008	\$ 104,914
Adjustments	VA150	\$ 143,263	\$- 95,544	\$- 55,918	\$- 26,572	\$- 211,542
Charge-offs	VA160	\$ 1,307,066	\$ 1,376,569	\$ 1,719,545	\$ 1,858,450	\$ 1,593,319
Total Valuation Allowances - Ending Balance	VA170	\$ 5,416,829	\$ 5,703,194	\$ 7,390,473	\$ 6,957,455	\$ 9,075,253
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,207,679	\$ 1,207,262	\$ 1,513,499	\$ 1,732,390	\$ 1,476,543
Mortgage Loans - Total	VA46	\$ 156,900	\$ 163,473	\$ 369,854	\$ 349,583	\$ 306,836
Construction - Total	SUB2030	\$ 20,619	\$ 34,471	\$ 27,592	\$ 81,422	\$ 29,222
1-4 Dwelling Units	VA420	\$ 6,208	\$ 13,056	\$ 17,193	\$ 47,184	\$ 23,293
Multifamily (5 or more) Dwelling Units	VA430	\$ 624	\$ 11,780	\$ 1,987	\$ 6,824	\$ 5,408
Nonresidential Property	VA440	\$ 13,787	\$ 9,635	\$ 8,412	\$ 27,414	\$ 521
Permanent - Total	SUB2041	\$ 136,281	\$ 129,002	\$ 342,262	\$ 268,161	\$ 277,614
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 42,405	\$ 40,814	\$ 40,483	\$ 32,264	\$ 60,046
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 28,431	\$ 28,838	\$ 219,276	\$ 149,247	\$ 129,066
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 21,249	\$ 19,949	\$ 21,875	\$ 44,781	\$ 52,708
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,340	\$ 570	\$ 2,854	\$ 2,413	\$ 481
Nonresidential Property (Except Land)	VA480	\$ 13,832	\$ 18,285	\$ 22,553	\$ 6,740	\$ 5,302
Land	VA490	\$ 26,024	\$ 20,546	\$ 35,221	\$ 32,716	\$ 30,011

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 1,017,023	\$ 1,002,202	\$ 1,120,024	\$ 1,363,318	\$ 1,148,274
Commercial Loans	VA520	\$ 319,184	\$ 347,093	\$ 450,975	\$ 555,986	\$ 482,312
Consumer Loans - Total	SUB2061	\$ 697,839	\$ 655,109	\$ 669,049	\$ 807,332	\$ 665,962
Loans on Deposits	VA510	\$ 131	\$ 55	\$ 525	\$ 3	\$ 2
Home Improvement Loans	VA516	\$ 2,768	\$ 2,286	\$ 2,254	\$ 1,905	\$ 2,315
Education Loans	VA530	\$ 29	\$ 0	\$ 0	\$ 7	\$ 13
Auto Loans	VA540	\$ 15,486	\$ 16,676	\$ 16,385	\$ 16,577	\$ 21,609
Mobile Home Loans	VA550	\$ 119	\$ 114	\$ 146	\$ 349	\$ 154
Credit Cards	VA556	\$ 604,331	\$ 553,632	\$ 553,594	\$ 675,278	\$ 512,698
Other	VA560	\$ 74,975	\$ 82,346	\$ 96,145	\$ 113,213	\$ 129,171
Reposessed Assets - Total	VA60	\$ 25,589	\$ 33,640	\$ 15,230	\$ 14,982	\$ 17,140
Real Estate - Construction	VA605	\$ 4,499	\$ 7,301	\$ 2,736	\$ 3,733	\$ 6,600
Real Estate - 1-4 Dwelling Units	VA613	\$ 10,178	\$ 6,280	\$ 8,266	\$ 4,269	\$ 3,742
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 158	\$ 375	\$ 66	\$ 278	\$ 671
Real Estate - Nonresidential (Except Land)	VA625	\$ 89	\$ 1	\$ 0	\$ 46	\$ 0
Real Estate - Land	VA628	\$ 10,633	\$ 14,469	\$ 3,069	\$ 6,626	\$ 2,983
Other Reposessed Assets	VA630	\$ 32	\$ 5,214	\$ 1,093	\$ 30	\$ 3,144
Other Assets	VA930	\$ 8,167	\$ 7,936	\$ 6,410	\$ 4,440	\$ 3,985
GVA Recoveries - Assets - Total	SUB2126	\$ 146,622	\$ 127,426	\$ 110,691	\$ 101,008	\$ 104,914
Mortgage Loans - Total	VA47	\$ 5,613	\$ 4,533	\$ 7,565	\$ 6,482	\$ 6,171
Construction - Total	SUB2130	\$ 478	\$ 779	\$ 219	\$ 266	\$ 338
1-4 Dwelling Units	VA421	\$ 398	\$ 779	\$ 219	\$ 266	\$ 333
Multifamily (5 or more) Dwelling Units	VA431	\$ 80	\$ 0	\$ 0	\$ 0	\$ 5
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 5,135	\$ 3,754	\$ 7,346	\$ 6,216	\$ 5,833
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,954	\$ 1,041	\$ 2,404	\$ 1,997	\$ 854
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,707	\$ 991	\$ 3,653	\$ 2,817	\$ 3,872
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 678	\$ 554	\$ 866	\$ 563	\$ 572
Multifamily (5 or more) Dwelling Units	VA471	\$ 24	\$ 551	\$ 49	\$ 1	\$ 13
Nonresidential Property (Except Land)	VA481	\$ 182	\$ 404	\$ 213	\$ 119	\$ 32
Land	VA491	\$ 590	\$ 213	\$ 161	\$ 719	\$ 490
Nonmortgage Loans - Total	VA57	\$ 140,888	\$ 122,734	\$ 102,963	\$ 94,368	\$ 98,509
Commercial Loans	VA521	\$ 49,673	\$ 55,033	\$ 52,982	\$ 51,731	\$ 54,042
Consumer Loans - Total	SUB2161	\$ 91,215	\$ 67,701	\$ 49,981	\$ 42,637	\$ 44,467

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 20	\$ 10	\$ 3	\$ 1	\$ 1
Home Improvement Loans	VA517	\$ 716	\$ 240	\$ 199	\$ 190	\$ 112
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 7,231	\$ 6,330	\$ 6,119	\$ 7,011	\$ 6,345
Mobile Home Loans	VA551	\$ 2	\$ 1	\$ 4	\$ 2	\$ 9
Credit Cards	VA557	\$ 69,995	\$ 50,431	\$ 31,654	\$ 23,530	\$ 27,780
Other	VA561	\$ 13,251	\$ 10,689	\$ 12,002	\$ 11,903	\$ 10,220
Other Assets	VA931	\$ 121	\$ 159	\$ 163	\$ 66	\$ 234
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 145,516	\$ 329,240	\$ 345,986	\$ 229,642	\$ 188,670
Mortgage Loans - Total	VA48	\$ 111,755	\$ 294,956	\$ 272,322	\$ 223,350	\$ 150,110
Construction - Total	SUB2230	\$ 44,694	\$ 81,408	\$ 48,996	\$ 10,576	\$ 21,038
1-4 Dwelling Units	VA422	\$ 33,724	\$ 8,138	\$ 18,434	\$ 8,380	\$ 17,683
Multifamily (5 or more) Dwelling Units	VA432	\$- 35	\$ 33,394	\$ 14,597	\$- 20	\$ 457
Nonresidential Property	VA442	\$ 11,005	\$ 39,876	\$ 15,965	\$ 2,216	\$ 2,898
Permanent - Total	SUB2241	\$ 67,061	\$ 213,548	\$ 223,326	\$ 212,774	\$ 129,072
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,165	\$ 1,842	\$ 25,973	\$ 24,505	\$ 7,754
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 22,496	\$ 40,928	\$ 130,586	\$ 106,382	\$ 63,264
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,417	\$ 3,114	\$ 2,964	\$ 1,276	\$ 1,271
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,522	\$ 12,332	\$ 4,473	\$ 5,187	\$ 3,739
Nonresidential Property (Except Land)	VA482	\$ 10,165	\$ 43,770	\$ 16,264	\$ 12,009	\$ 4,999
Land	VA492	\$ 29,296	\$ 111,562	\$ 43,066	\$ 63,415	\$ 48,045
Nonmortgage Loans - Total	VA58	\$ 4,048	\$ 19,457	\$ 55,697	\$- 6,558	\$ 20,125
Commercial Loans	VA522	\$ 6,601	\$ 24,501	\$ 45,566	\$ 4,836	\$ 5,585
Consumer Loans - Total	SUB2261	\$- 2,553	\$- 5,044	\$ 10,131	\$- 11,394	\$ 14,540
Loans on Deposits	VA512	\$ 0	\$ 300	\$- 10	\$ 13	\$ 53
Home Improvement Loans	VA518	\$ 73	\$ 139	\$ 144	\$ 102	\$ 110
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 59
Auto Loans	VA542	\$- 2,282	\$- 5,554	\$ 8,324	\$- 11,967	\$ 12,059
Mobile Home Loans	VA552	\$- 4	\$ 2	\$ 5	\$ 16	\$ 0
Credit Cards	VA558	\$ 0	\$- 9	\$ 16	\$ 0	\$ 264
Other	VA562	\$- 340	\$ 78	\$ 1,652	\$ 442	\$ 1,995
Reposessed Assets - Total	VA62	\$ 29,650	\$ 14,669	\$ 17,914	\$ 11,855	\$ 18,243
Real Estate - Construction	VA606	\$ 110	\$ 2,979	\$ 273	\$ 1,018	\$- 4,051
Real Estate - 1-4 Dwelling Units	VA614	\$ 26,531	\$ 5,468	\$ 14,001	\$ 8,421	\$ 21,765

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$- 22	\$ 485	\$ 181	\$ 33	\$ 88
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,464	\$ 698	\$ 592	\$ 1,475	\$ 353
Real Estate - Land	VA629	\$ 1,567	\$ 5,035	\$ 2,867	\$ 779	\$ 83
Other Repossessed Assets	VA632	\$ 0	\$ 4	\$ 0	\$ 129	\$ 5
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 931	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 63	\$ 68	\$ 46	\$ 36	\$ 138
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,206,573	\$ 1,409,076	\$ 1,748,794	\$ 1,861,024	\$ 1,560,299
Mortgage Loans - Total	VA49	\$ 263,042	\$ 453,896	\$ 634,611	\$ 566,451	\$ 450,775
Construction - Total	SUB2330	\$ 64,835	\$ 115,100	\$ 76,369	\$ 91,732	\$ 49,922
1-4 Dwelling Units	VA425	\$ 39,534	\$ 20,415	\$ 35,408	\$ 55,298	\$ 40,643
Multifamily (5 or more) Dwelling Units	VA435	\$ 509	\$ 45,174	\$ 16,584	\$ 6,804	\$ 5,860
Nonresidential Property	VA445	\$ 24,792	\$ 49,511	\$ 24,377	\$ 29,630	\$ 3,419
Permanent - Total	SUB2341	\$ 198,207	\$ 338,796	\$ 558,242	\$ 474,719	\$ 400,853
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 41,616	\$ 41,615	\$ 64,052	\$ 54,772	\$ 66,946
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 49,220	\$ 68,775	\$ 346,209	\$ 252,812	\$ 188,458
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 21,988	\$ 22,509	\$ 23,973	\$ 45,494	\$ 53,407
Multifamily (5 or more) Dwelling Units	VA475	\$ 6,838	\$ 12,351	\$ 7,278	\$ 7,599	\$ 4,207
Nonresidential Property (Except Land)	VA485	\$ 23,815	\$ 61,651	\$ 38,604	\$ 18,630	\$ 10,269
Land	VA495	\$ 54,730	\$ 131,895	\$ 78,126	\$ 95,412	\$ 77,566
Nonmortgage Loans - Total	VA59	\$ 880,183	\$ 898,925	\$ 1,072,758	\$ 1,262,392	\$ 1,069,890
Commercial Loans	VA525	\$ 276,112	\$ 316,561	\$ 443,559	\$ 509,091	\$ 433,855
Consumer Loans - Total	SUB2361	\$ 604,071	\$ 582,364	\$ 629,199	\$ 753,301	\$ 636,035
Loans on Deposits	VA515	\$ 111	\$ 345	\$ 512	\$ 15	\$ 54
Home Improvement Loans	VA519	\$ 2,125	\$ 2,185	\$ 2,199	\$ 1,817	\$ 2,313
Education Loans	VA535	\$ 29	\$ 0	\$ 0	\$ 7	\$ 72
Auto Loans	VA545	\$ 5,973	\$ 4,792	\$ 18,590	\$- 2,401	\$ 27,323
Mobile Home Loans	VA555	\$ 113	\$ 115	\$ 147	\$ 363	\$ 145
Credit Cards	VA559	\$ 534,336	\$ 503,192	\$ 521,956	\$ 651,748	\$ 485,182
Other	VA565	\$ 61,384	\$ 71,735	\$ 85,795	\$ 101,752	\$ 120,946
Reposessed Assets - Total	VA65	\$ 55,239	\$ 48,309	\$ 33,144	\$ 26,837	\$ 35,383
Real Estate - Construction	VA607	\$ 4,609	\$ 10,280	\$ 3,009	\$ 4,751	\$ 2,549
Real Estate - 1-4 Dwelling Units	VA615	\$ 36,709	\$ 11,748	\$ 22,267	\$ 12,690	\$ 25,507
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 136	\$ 860	\$ 247	\$ 311	\$ 759

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,553	\$ 699	\$ 592	\$ 1,521	\$ 353
Real Estate - Land	VA631	\$ 12,200	\$ 19,504	\$ 5,936	\$ 7,405	\$ 3,066
Other Repossessed Assets	VA633	\$ 32	\$ 5,218	\$ 1,093	\$ 159	\$ 3,149
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 931	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 8,109	\$ 7,845	\$ 6,293	\$ 4,410	\$ 3,889
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 879,114	\$ 1,015,831	\$ 2,525,091	\$ 2,001,402	\$ 2,641,978
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,788,595	\$ 2,580,681	\$ 4,061,002	\$ 3,182,534	\$ 3,210,686
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 817,073	\$ 690,456	\$ 989,224	\$ 789,026	\$ 652,904
Construction	VA951	\$ 56,480	\$ 75,421	\$ 66,073	\$ 56,152	\$ 56,230
Permanent - 1-4 Dwelling Units	VA952	\$ 626,231	\$ 467,042	\$ 773,982	\$ 619,445	\$ 517,010
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,548	\$ 6,786	\$ 13,909	\$ 10,485	\$ 7,541
Permanent - Nonresidential (Except Land)	VA954	\$ 39,548	\$ 51,120	\$ 12,055	\$ 13,257	\$ 12,562
Permanent - Land	VA955	\$ 91,266	\$ 90,087	\$ 123,205	\$ 89,687	\$ 59,561
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,658,804	\$ 2,727,709	\$ 2,248,900	\$ 3,477,978	\$ 6,960,196
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 12,200,008	\$ 12,490,946	\$ 20,241,328	\$ 19,743,224	\$ 34,453,941
Substandard	VA965	\$ 12,008,236	\$ 12,240,911	\$ 20,049,647	\$ 19,673,624	\$ 32,326,534
Doubtful	VA970	\$ 188,645	\$ 250,008	\$ 191,624	\$ 69,586	\$ 2,127,392
Loss	VA975	\$ 3,127	\$ 27	\$ 57	\$ 14	\$ 15
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 46,365	\$ 16,413	\$ 8,445	\$ 13,747	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 9,269,439	\$ 6,324,061	\$ 30,257,271	\$ 31,376,850	\$ 79,338,380
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,493,801	\$ 5,513,836	\$ 20,527,121	\$ 20,990,999	\$ 57,279,263
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 1,022	\$ 250	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 11,104,119	\$ 11,938,350	\$ 22,781,572	\$ 22,491,255	\$ 30,870,270
Mortgages - Total	SUB2421	\$ 8,954,835	\$ 9,602,255	\$ 20,136,132	\$ 19,632,322	\$ 27,732,516
Construction and Land Loans	SUB2430	\$ 1,223,360	\$ 1,450,352	\$ 1,524,389	\$ 1,802,970	\$ 2,009,485

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,909,843	\$ 7,248,214	\$ 18,000,655	\$ 17,272,637	\$ 25,208,509
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,353,457	\$ 1,623,321	\$ 1,316,738	\$ 1,339,286	\$ 1,303,243
Nonmortgages - Total	SUB2461	\$ 2,149,284	\$ 2,336,095	\$ 2,645,440	\$ 2,858,933	\$ 3,137,754
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 5,897,941	\$ 6,135,392	\$ 15,473,411	\$ 15,276,094	\$ 18,576,028
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,530,532	\$ 3,738,358	\$ 7,587,720	\$ 7,693,739	\$ 11,171,403
Mortgage Loans - Total	SUB2481	\$ 2,512,668	\$ 2,632,593	\$ 6,492,484	\$ 6,649,931	\$ 9,960,101
Construction	PD115	\$ 184,181	\$ 167,908	\$ 236,354	\$ 360,309	\$ 371,880
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 116,892	\$ 118,286	\$ 187,341	\$ 177,222	\$ 560,206
Secured by First Liens	PD123	\$ 1,714,839	\$ 1,918,182	\$ 5,641,726	\$ 5,664,910	\$ 8,112,577
Secured by Junior Liens	PD124	\$ 99,422	\$ 129,517	\$ 59,324	\$ 56,822	\$ 441,693
Multifamily (5 or more) Dwelling Units	PD125	\$ 65,705	\$ 55,818	\$ 83,918	\$ 66,555	\$ 71,977
Nonresidential Property (Except Land)	PD135	\$ 211,069	\$ 136,890	\$ 184,897	\$ 170,197	\$ 181,682
Land	PD138	\$ 120,560	\$ 105,992	\$ 98,924	\$ 153,916	\$ 220,086
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 260,142	\$ 238,087	\$ 217,762	\$ 253,864	\$ 349,042
Consumer Loans - Total	SUB2511	\$ 757,722	\$ 867,678	\$ 877,474	\$ 789,944	\$ 862,260
Loans on Deposits	PD161	\$ 1,523	\$ 1,811	\$ 1,642	\$ 2,225	\$ 3,920
Home Improvement Loans	PD163	\$ 4,106	\$ 5,198	\$ 5,253	\$ 4,272	\$ 4,484
Education Loans	PD165	\$ 371	\$ 424	\$ 328	\$ 193	\$ 238
Auto Loans	PD167	\$ 43,978	\$ 60,466	\$ 52,819	\$ 48,517	\$ 44,299
Mobile Home Loans	PD169	\$ 3,165	\$ 4,776	\$ 3,167	\$ 3,023	\$ 2,661
Credit Cards	PD171	\$ 604,610	\$ 664,933	\$ 679,026	\$ 607,585	\$ 666,915
Other	PD180	\$ 99,969	\$ 130,070	\$ 135,239	\$ 124,129	\$ 139,743
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 140,136	\$ 133,867	\$ 235,256	\$ 225,024	\$ 240,223
Held for Sale Included in PD115:PD180	PD192	\$ 12,188	\$ 14,958	\$ 16,851	\$ 13,648	\$ 34,378
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,355,568	\$ 1,014,934	\$ 917,039	\$ 833,748	\$ 709,948
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 55,606	\$ 155,223	\$ 82,009	\$ 54,336	\$ 53,814
Rebooked GNMA's Incl in PD195	PD197	\$ 741,883	\$ 854,495	\$ 826,561	\$ 770,672	\$ 644,643
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,367,409	\$ 2,397,034	\$ 7,885,691	\$ 7,582,355	\$ 7,404,625

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,074,317	\$ 2,126,472	\$ 7,701,565	\$ 7,418,118	\$ 7,131,313
Construction	PD215	\$ 23,682	\$ 14,958	\$ 85,806	\$ 25,574	\$ 170,179
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 762	\$ 2,031	\$ 45,335	\$ 47,883	\$ 83,649
Secured by First Liens	PD223	\$ 1,920,817	\$ 1,975,807	\$ 7,534,447	\$ 7,293,937	\$ 6,846,712
Secured by Junior Liens	PD224	\$ 111,407	\$ 109,005	\$ 1,368	\$ 1,759	\$ 1,976
Multifamily (5 or more) Dwelling Units	PD225	\$ 635	\$ 4,770	\$ 6,748	\$ 10,300	\$ 7,721
Nonresidential Property (Except Land)	PD235	\$ 7,818	\$ 9,372	\$ 6,700	\$ 23,747	\$ 12,107
Land	PD238	\$ 9,196	\$ 10,529	\$ 21,161	\$ 14,918	\$ 8,969
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 99,353	\$ 102,856	\$ 56,402	\$ 64,131	\$ 160,089
Consumer Loans - Total	SUB2521	\$ 193,739	\$ 167,706	\$ 127,724	\$ 100,106	\$ 113,223
Loans on Deposits	PD261	\$ 286	\$ 119	\$ 119	\$ 743	\$ 734
Home Improvement Loans	PD263	\$ 18	\$ 0	\$ 16	\$ 0	\$ 0
Education Loans	PD265	\$ 289	\$ 148	\$ 161	\$ 152	\$ 48
Auto Loans	PD267	\$ 3,183	\$ 4,051	\$ 3,978	\$ 3,681	\$ 3,552
Mobile Home Loans	PD269	\$ 3	\$ 35	\$ 101	\$ 103	\$ 42
Credit Cards	PD271	\$ 187,029	\$ 159,515	\$ 119,606	\$ 92,006	\$ 103,644
Other	PD280	\$ 2,931	\$ 3,838	\$ 3,743	\$ 3,421	\$ 5,203
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 22,342	\$ 14,049	\$ 62,598	\$ 69,927	\$ 117,978
Held for Sale Included in PD215:PD280	PD292	\$ 9,687	\$ 9,437	\$ 7,349	\$ 7,102	\$ 6,358
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,999,338	\$ 2,050,526	\$ 1,935,303	\$ 1,776,059	\$ 1,369,068
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 98,512	\$ 97,357	\$ 87,754	\$ 50,897	\$ 74,827
Rebooked GNMA's Incl in PD295	PD297	\$ 1,899,066	\$ 1,952,443	\$ 1,833,123	\$ 1,722,098	\$ 1,293,172
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,206,178	\$ 5,802,958	\$ 7,308,161	\$ 7,215,161	\$ 12,294,242
Mortgage Loans - Total	SUB2501	\$ 4,367,850	\$ 4,843,190	\$ 5,942,083	\$ 5,564,273	\$ 10,641,102
Construction	PD315	\$ 483,672	\$ 547,854	\$ 496,579	\$ 634,516	\$ 678,705
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 80,550	\$ 93,213	\$ 110,459	\$ 47,955	\$ 482,667
Secured by First Liens	PD323	\$ 2,818,814	\$ 2,845,001	\$ 4,359,908	\$ 3,874,741	\$ 8,160,792
Secured by Junior Liens	PD324	\$ 46,340	\$ 57,172	\$ 60,747	\$ 107,408	\$ 518,237
Multifamily (5 or more) Dwelling Units	PD325	\$ 130,690	\$ 177,365	\$ 74,401	\$ 82,735	\$ 99,449
Nonresidential Property (Except Land)	PD335	\$ 405,715	\$ 519,474	\$ 254,424	\$ 203,181	\$ 141,586
Land	PD338	\$ 402,069	\$ 603,111	\$ 585,565	\$ 613,737	\$ 559,666
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 285,457	\$ 315,989	\$ 642,558	\$ 919,502	\$ 828,153
Consumer Loans - Total	SUB2531	\$ 552,871	\$ 643,779	\$ 723,520	\$ 731,386	\$ 824,987
Loans on Deposits	PD361	\$ 1,704	\$ 1,849	\$ 2,395	\$ 2,471	\$ 260
Home Improvement Loans	PD363	\$ 1,519	\$ 1,524	\$ 1,264	\$ 1,388	\$ 1,551
Education Loans	PD365	\$ 0	\$ 0	\$ 1	\$ 0	\$ 7
Auto Loans	PD367	\$ 3,021	\$ 5,879	\$ 3,380	\$ 2,464	\$ 2,834
Mobile Home Loans	PD369	\$ 947	\$ 1,788	\$ 1,288	\$ 499	\$ 457
Credit Cards	PD371	\$ 495,051	\$ 568,734	\$ 655,167	\$ 652,461	\$ 720,148
Other	PD380	\$ 50,629	\$ 64,005	\$ 60,025	\$ 72,103	\$ 99,730
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 759,261	\$ 856,794	\$ 1,058,137	\$ 648,074	\$ 466,253
Held for Sale Included in PD315:PD380	PD392	\$ 11,753	\$ 12,874	\$ 13,394	\$ 12,308	\$ 68,024
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,899,594	\$ 204,957	\$ 46,377	\$ 14,715	\$ 72,859
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 8,255	\$ 171,758	\$ 10,637	\$ 7,328	\$ 59,922
Rebooked GNMA's Incl in PD395	PD397	\$ 495	\$ 495	\$ 495	\$ 495	\$ 282
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 4,921,778	\$ 4,768,048	\$ 8,886,787	\$ 8,184,851	N/A
Construction Loans	PD415	\$ 306,352	\$ 271,739	\$ 329,320	\$ 483,509	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 70,947	\$ 46,848	\$ 89,636	\$ 71,046	N/A
Secured by First Liens	PD423	\$ 4,009,653	\$ 3,820,486	\$ 7,941,027	\$ 7,042,288	N/A
Secured by Junior Liens	PD424	\$ 4,930	\$ 7,072	\$ 5,258	\$ 8,491	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 63,232	\$ 54,954	\$ 54,176	\$ 84,484	N/A
Nonresidential Property (Except Land)	PD435	\$ 184,404	\$ 225,235	\$ 204,596	\$ 178,502	N/A
Land Loans	PD438	\$ 282,260	\$ 341,714	\$ 262,774	\$ 316,531	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,549,405	\$ 2,817,638	\$ 4,488,651	\$ 4,710,063	\$ 12,980,216
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,062,226	\$ 2,326,021	\$ 3,914,108	\$ 4,007,485	\$ 12,360,118
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 65,892	\$ 66,160	\$ 51,390	\$ 215,686	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 336,521	\$ 350,354	\$ 477,888	\$ 432,834	\$ 620,098
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 84,766	\$ 75,103	\$ 45,265	\$ 54,058	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 722,094	\$ 610,008	\$ 1,281,806	\$ 1,109,094	\$ 1,669,875
Past Due and Still Accruing - Total	SUB5240	\$ 107,515	\$ 141,734	\$ 311,779	\$ 559,125	\$ 923,381
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 107,379	\$ 140,634	\$ 258,926	\$ 269,733	\$ 641,038
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 84,792	\$ 113,011	\$ 231,464	\$ 244,926	\$ 614,861
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 8,790	\$ 3,173	\$ 0	\$ 1,099	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 12,765	\$ 14,739	\$ 24,077	\$ 23,708	\$ 26,177
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 1,032	\$ 9,711	\$ 3,385	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 136	\$ 1,100	\$ 52,853	\$ 289,392	\$ 282,343
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 64	\$ 732	\$ 50,575	\$ 267,202	\$ 258,330
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 72	\$ 368	\$ 2,278	\$ 22,190	\$ 24,013
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 614,579	\$ 468,274	\$ 970,027	\$ 549,969	\$ 746,494
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 501,016	\$ 364,196	\$ 805,237	\$ 422,397	\$ 681,300
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 14,804	\$ 19,106	\$ 2,630	\$ 16,972	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 74,801	\$ 65,503	\$ 151,094	\$ 84,806	\$ 65,194
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 23,958	\$ 19,469	\$ 11,066	\$ 25,794	N/A
Net Charge-offs - Total	SUB5300	\$ 14,311	\$ 21,835	\$ 38,847	\$ 57,162	\$ 418,843
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 8,821	\$ 10,321	\$ 24,201	\$ 25,217	\$ 407,460
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 95	\$ 498	\$ 60	\$ 0	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 5,216	\$ 7,208	\$ 12,357	\$ 30,695	\$ 11,383
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 179	\$ 3,808	\$ 2,229	\$ 1,250	N/A
Purchases - Total	SUB5320	\$ 199	\$ 671	\$ 463	\$ 539	\$ 64,216
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 199	\$ 449	\$ 304	\$ 334	\$ 38,640
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 222	\$ 159	\$ 205	\$ 25,576
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 45,650	\$ 54,033	\$ 87,117	\$ 130,569	\$ 184,545
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 36,989	\$ 37,491	\$ 63,635	\$ 81,874	\$ 125,722
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 420	\$ 0	\$ 14,965	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 8,661	\$ 16,122	\$ 22,789	\$ 29,562	\$ 58,823
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 693	\$ 4,168	N/A
Sales - Total	SUB5340	\$ 21,482	\$ 43,227	\$ 35,637	\$ 48,170	\$ 11,047,965
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 18,349	\$ 33,905	\$ 28,033	\$ 41,918	\$ 9,973,912
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 3,133	\$ 9,322	\$ 7,604	\$ 6,252	\$ 1,074,053
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 641,605	\$ 1,735,193	\$ 751,691	\$ 948,646	\$ 1,026,203
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,058,933	\$ 1,004,566	\$ 1,016,113	\$ 1,040,377	\$ 1,037,388
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,058,304	\$ 3,777,700	\$ 3,729,370	\$ 3,996,392	\$ 3,894,452
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,903,251	\$ 4,250,640	\$ 48,300,351	\$ 54,238,747	\$ 79,692,726
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,416,009	\$ 4,738,307	\$ 46,762,588	\$ 52,197,278	\$ 75,713,256
Total Capitalized Negative Amortization	LD650	\$ 342,192	\$ 359,553	\$ 2,166,539	\$ 2,411,067	\$ 3,796,673
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 162,169	\$ 98,174	\$ 162,162	\$ 175,385	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 932	\$ 858	\$ 1,496	\$ 7,861	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 334,535	\$ 308,835	\$ 330,718	\$ 733,051	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 1,083	\$ 1,308	\$ 1,575	\$ 4,005	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 544,077	\$ 465,382	\$ 588,664	\$ 583,859	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,305	\$ 1,551	\$ 2,447	\$ 3,906	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 301,246	\$ 319,888	\$ 321,230	\$ 344,100	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 117,037	\$ 96,164	\$ 107,714	\$ 104,219	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 63,049	\$ 132,257	\$ 170,788	\$ 182,146	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 62,334	\$ 131,474	\$ 132,192	\$ 126,250	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,224,074	\$ 1,379,305	\$ 1,738,914	\$ 3,390,357	\$ 4,460,607
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,224,074	\$ 1,379,305	\$ 1,738,914	\$ 3,390,357	\$ 4,460,607
Mortgage Construction Loans	CC105	\$ 902,765	\$ 1,006,039	\$ 1,326,344	\$ 2,531,010	\$ 3,427,411
Other Mortgage Loans	CC115	\$ 321,309	\$ 373,266	\$ 412,570	\$ 859,347	\$ 1,033,196
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 353,449	\$ 412,414	\$ 394,762	\$ 416,512	\$ 568,154
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,920,765	\$ 3,726,950	\$ 4,130,236	\$ 5,837,830	\$ 41,366,143
1-4 Dwelling Units	CC280	\$ 4,585,818	\$ 3,327,839	\$ 3,724,806	\$ 5,357,064	\$ 40,955,499
Multifamily (5 or more) Dwelling Units	CC290	\$ 41,967	\$ 37,457	\$ 55,032	\$ 77,813	\$ 72,273
All Other Real Estate	CC300	\$ 292,980	\$ 361,654	\$ 350,398	\$ 402,953	\$ 338,371
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 852,532	\$ 741,113	\$ 803,229	\$ 807,688	\$ 678,620
Commitments Outstanding to Purchase Loans	CC320	\$ 52,557	\$ 163,649	\$ 210,476	\$ 166,868	\$ 21,455,472
Commitments Outstanding to Sell Loans	CC330	\$ 2,779,041	\$ 3,396,081	\$ 3,030,622	\$ 3,958,919	\$ 3,592,266
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 145,779	\$ 92,978	\$ 103,868	\$ 1,872,563	\$ 15,897,055

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 693,868	\$ 720,327	\$ 756,282	\$ 1,635,945	\$ 79,698,556
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 58,518	\$ 52,332	\$ 56,924	\$ 46,021	\$ 39,489
Commitments Outstanding to Sell Investment Securities	CC375	\$ 9,873	\$ 0	\$ 0	\$ 366	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 48,123,330	\$ 386,858,481	\$ 380,827,581	\$ 383,124,471	\$ 398,614,336
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,641,159	\$ 12,420,721	\$ 12,856,386	\$ 13,094,748	\$ 15,936,047
Commercial Lines	CC420	\$ 36,482,171	\$ 39,462,853	\$ 28,068,578	\$ 29,429,798	\$ 34,189,881
Open-End Lines - Total	SUB3362	\$ 356,261,969	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 342,887,578	\$ 333,971,622	\$ 338,884,609	\$ 339,516,491	\$ 347,408,399
Credit Cards - Other	CC424	\$ 12,582,951	N/A	N/A	N/A	N/A
Other	CC425	\$ 791,440	\$ 1,003,285	\$ 1,018,008	\$ 1,083,434	\$ 1,080,009
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 293,720	\$ 264,178	\$ 269,798	\$ 338,053	\$ 354,740
Commercial	CC430	\$ 170,212	\$ 152,250	\$ 152,939	\$ 167,132	\$ 186,604
Standby, Not Included on CC465 or CC468	CC435	\$ 123,508	\$ 111,928	\$ 116,859	\$ 170,921	\$ 168,136
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 32,507,869	\$ 46,099,663	\$ 55,295,733	\$ 74,986,272	\$ 66,748,959
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 593,724	\$ 683,071	\$ 542,410	\$ 2,185,835	\$ 2,464,178
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,841,806	\$ 1,916,346	\$ 2,624,272	\$ 2,727,575	\$ 2,349,707
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 1,821,620	\$ 1,371,858	\$ 2,605,907	\$ 2,720,972	N/A
120 Days or Less	CC469	\$ 1,418,931	\$ 831,455	\$ 1,031,937	\$ 1,300,324	N/A
Greater than 120 Days	CC471	\$ 402,689	\$ 540,403	\$ 1,573,970	\$ 1,420,648	N/A
Other Contingent Liabilities	CC480	\$ 23,451	\$ 367,779	\$ 514,435	\$ 522,072	\$ 230,713
Contingent Assets	CC490	\$ 1,834	\$ 1,636	\$ 1,316	\$ 1,395	\$ 967

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 3,878,512	\$ 3,519,241	\$ 1,403,222	\$ 1,112,246	\$ 1,240,782
Sales	CF145	\$ 879,771	\$ 2,096,294	\$ 1,670,366	\$ 860,156	\$ 538,043
Other Balance Changes	CF148	\$- 839,499	\$- 659,023	\$- 900,656	\$- 1,122,053	\$- 2,440,724
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,882,640	\$ 4,053,449	\$ 2,916,984	\$ 2,664,758	\$ 1,511,234
Sales	CF155	\$ 220,473	\$ 337,461	\$ 22,710	\$ 382,573	\$ 54,528

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Balance Changes	CF158	\$- 3,052,450	\$- 1,048,958	\$- 955,552	\$- 923,643	\$- 2,426,750
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 6,761,152	\$ 7,572,690	\$ 4,320,206	\$ 3,777,004	\$ 2,752,016
Sales - Total	SUB3821	\$ 1,100,244	\$ 2,433,755	\$ 1,693,076	\$ 1,242,729	\$ 592,571
Net Purchases - Total	SUB3826	\$ 5,660,908	\$ 5,138,935	\$ 2,627,130	\$ 2,534,275	\$ 2,159,445
Mortgage Loans Disbursed - Total	SUB3831	\$ 9,826,590	\$ 12,630,409	\$ 13,597,235	\$ 27,453,322	\$ 57,218,464
Construction Loans - Total	SUB3840	\$ 431,486	\$ 506,327	\$ 628,091	\$ 1,079,234	\$ 1,072,286
1-4 Dwelling Units	CF190	\$ 324,070	\$ 384,866	\$ 461,714	\$ 635,864	\$ 549,428
Multifamily (5 or more) Dwelling Units	CF200	\$ 45,067	\$ 39,200	\$ 64,241	\$ 217,644	\$ 259,544
Nonresidential	CF210	\$ 62,349	\$ 82,261	\$ 102,136	\$ 225,726	\$ 263,314
Permanent Loans - Total	SUB3851	\$ 9,395,104	\$ 12,124,082	\$ 12,969,144	\$ 26,374,088	\$ 56,146,178
1-4 Dwelling Units	CF225	\$ 8,845,157	\$ 11,377,942	\$ 12,147,949	\$ 25,422,348	\$ 55,071,219
Home Equity and Junior Liens	CF226	\$ 1,098,479	\$ 1,411,271	\$ 1,563,613	\$ 1,643,670	\$ 1,679,575
Multifamily (5 or more) Dwelling Units	CF245	\$ 140,537	\$ 217,739	\$ 279,198	\$ 352,801	\$ 327,685
Nonresidential (Except Land)	CF260	\$ 337,021	\$ 435,047	\$ 417,831	\$ 468,615	\$ 577,829
Land	CF270	\$ 72,389	\$ 93,354	\$ 124,166	\$ 130,324	\$ 169,445
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,504,348	\$ 5,744,014	\$ 5,493,009	\$ 7,001,980	\$ 32,259,541
1-4 Dwelling Units	CF280	\$ 5,466,765	\$ 5,601,529	\$ 5,366,077	\$ 6,881,877	\$ 32,076,353
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,301,504	\$ 1,900,717	\$ 2,113,947	\$ 2,778,343	\$ 23,327,274
Home Equity and Junior Liens	CF282	\$ 717	\$ 4,164	\$ 1,084	\$ 445	\$ 17,943
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,574	\$ 75,227	\$ 25,395	\$ 58,812	\$ 54,730
Nonresidential	CF300	\$ 23,009	\$ 67,258	\$ 101,537	\$ 61,291	\$ 128,458
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 12,079,052	\$ 14,844,845	\$ 16,610,729	\$ 26,654,476	\$ 67,873,233
1-4 Dwelling Units	CF310	\$ 12,048,418	\$ 14,731,731	\$ 16,567,170	\$ 26,558,686	\$ 67,803,374
Home Equity and Junior Liens	CF311	\$ 246,993	\$ 418,502	\$ 477,310	\$ 363,633	\$ 159,289
Multifamily (5 or more) Dwelling Units	CF320	\$ 977	\$ 5,485	\$ 1,249	\$ 54,096	\$ 27,653
Nonresidential	CF330	\$ 29,657	\$ 107,629	\$ 42,310	\$ 41,694	\$ 42,206
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 6,574,704	\$- 9,100,831	\$- 11,117,720	\$- 19,652,496	\$- 35,613,692
Memo - Refinancing Loans	CF361	\$ 4,866,868	\$ 5,051,588	\$ 5,687,787	\$ 11,331,799	\$ 30,232,618
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 1,588,467	\$ 2,253,192	\$ 1,932,035	\$ 2,098,381	N/A
120 Days or Less	CF365	\$ 1,319,830	\$ 1,868,385	\$ 1,622,908	\$ 1,789,727	N/A
Greater than 120 Days	CF366	\$ 268,637	\$ 384,807	\$ 309,127	\$ 308,654	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Closed or Purchased	CF390	\$ 30,818,226	\$ 31,288,743	\$ 28,641,437	\$ 29,160,001	\$ 44,542,792
Sales	CF395	\$ 3,584,990	\$ 3,773,872	\$ 3,588,541	\$ 3,661,453	\$ 3,657,828
Consumer:						
Closed or Purchased	CF400	\$ 48,967,069	\$ 34,587,853	\$ 35,675,686	\$ 31,449,106	\$ 28,413,163
Sales	CF405	\$ 10,821,940	\$ 12,980,353	\$ 3,576,948	\$ 6,975,439	\$ 4,304,966
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 79,785,295	\$ 65,876,596	\$ 64,317,123	\$ 60,609,107	\$ 72,955,955
Nonmortgage Loans - Sales - Total	SUB3915	\$ 14,406,930	\$ 16,754,225	\$ 7,165,489	\$ 10,636,892	\$ 7,962,794
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 65,378,365	\$ 49,122,371	\$ 57,151,634	\$ 49,972,215	\$ 64,993,161
Deposits:						
Interest Credited to Deposits	CF430	\$ 488,158	\$ 516,288	\$ 642,772	\$ 654,835	\$ 827,087

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 38,641,643	\$ 41,334,135	\$ 42,318,776	\$ 48,711,325	\$ 52,265,652
Fully Insured: With Balances Less than \$100,000	DI100	\$ 30,099,460	\$ 40,286,146	\$ 37,837,814	\$ 37,330,272	\$ 40,298,541
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 7,326,239	N/A	N/A	N/A	N/A
Other	DI110	\$ 1,215,944	\$ 1,047,989	\$ 4,480,962	\$ 11,381,053	\$ 11,967,111
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 185,867	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 1,379	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 135,016,493	\$ 133,568,654	\$ 127,164,300	\$ 101,885,763	\$ 117,338,823
Greater than \$250,000	DI130	\$ 30,207,459	\$ 28,470,509	\$ 29,895,799	\$ 67,295,524	\$ 84,800,963
\$250,000 or Less	DI150	21,144,919	18,076,633	18,489,156	19,587,295	20,862,254
Greater than \$250,000	DI160	50,767	47,364	43,133	289,707	333,495
\$250,000 or Less	DI170	\$ 29,398,784	\$ 28,192,905	\$ 26,986,965	\$ 27,157,858	\$ 25,266,333
Greater than \$250,000	DI175	\$ 3,096,595	\$ 2,729,448	\$ 2,431,073	\$ 2,163,500	\$ 1,797,459
\$250,000 or Less	DI180	3,192,927	3,161,743	3,204,741	3,209,757	2,678,377
Greater than \$250,000	DI185	7,388	6,667	6,021	5,356	4,572
Number of Deposit Accounts - Total	SUB4062	24,396,001	21,292,407	21,743,051	23,092,115	23,878,698
IRA/Keogh Accounts	DI200	\$ 32,434,637	\$ 30,864,735	\$ 29,341,042	\$ 29,277,128	\$ 27,096,875
Uninsured Deposits	DI210	\$ 16,907,032	\$ 16,312,433	\$ 18,574,964	\$ 34,969,378	\$ 41,325,716
Preferred Deposits	DI220	\$ 1,545,838	\$ 1,510,349	\$ 1,626,073	\$ 1,481,301	\$ 1,576,941
Reciprocal Brokered Deposits	DI230	\$ 971,030	\$ 1,017,228	\$ 1,139,153	\$ 1,018,776	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 21,554,897	\$ 20,235,974	\$ 18,298,386	\$ 18,069,167	\$ 19,440,991
Money Market Deposit Accounts	DI320	\$ 73,946,275	\$ 71,019,411	\$ 67,557,818	\$ 73,048,764	\$ 84,005,839
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 25,454,303	\$ 22,669,819	\$ 20,084,407	\$ 17,055,349	\$ 13,162,810

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Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 77,351,190	\$ 79,544,265	\$ 80,890,226	\$ 90,079,481	\$ 112,045,821
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 20,234,488	\$ 25,723,419	\$ 28,583,964	\$ 31,538,785	\$ 39,051,509
Time Deposits of \$250,000 or Greater	DI352	\$ 6,665,864	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,494,966	\$ 2,430,658	\$ 2,305,991	\$ 2,422,971	\$ 3,002,090
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 32,726,916	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 481,579	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,156,297	\$ 5,748,570	\$ 5,719,397	\$ 6,000,291	\$ 9,439,486
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 197,723,901	\$ 192,964,122	\$ 186,312,178	\$ 198,325,235	\$ 228,991,318
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 8,349	\$ 4,859	\$ 4,524	\$ 17,247	\$ 9,464
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 26,617	\$ 7,635	\$ 16,011,831	\$ 53,122	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 68,356	\$ 1,543	\$ 28,208	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,047,031	\$ 3,994,799	\$ 3,380,935	\$ 3,352,083	N/A
One Year or Less	DI645	\$ 1,051,443	\$ 1,003,016	\$ 1,925,534	\$ 28,942,122	N/A
Over One Year	DI651	\$ 4,984,200	\$ 4,717,833	\$ 4,770,245	\$ 5,969,008	N/A
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 400,000	\$ 25,000	\$ 25,000	\$ 263,392	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 173,626,236	\$ 165,601,811	\$ 166,884,834	\$ 176,989,338	\$ 206,119,653
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 9,480	\$ 3,890	\$ 7,472	\$ 6,664	\$ 4,974
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,852,245	\$ 2,025,175	\$ 1,735,851	\$ 2,464,762	\$ 4,186,867
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,396	2,375	2,205	2,328	2,215

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,761	31,186	35,565	37,791	54,482
Financial Assets Held for Trading Purposes	SI375	\$ 161,083	\$ 723,429	\$ 3,914,020	\$ 1,431,843	\$ 968,686
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 12,722,970	\$ 11,791,949	\$ 8,394,098	\$ 9,730,189	\$ 23,009,336
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,599,817	\$ 1,178,062	\$ 9,041	\$ 14,610	\$ 675,058
Available-for-Sale Securities	SI385	\$ 47,738,812	\$ 49,268,666	\$ 48,314,013	\$ 44,806,899	\$ 53,930,138
Assets Held for Sale	SI387	\$ 3,285,830	\$ 4,682,406	\$ 4,183,107	\$ 5,398,949	\$ 20,867,500
Loans Serviced for Others	SI390	\$ 210,018,653	\$ 223,246,226	\$ 358,071,754	\$ 373,260,542	\$ 382,189,176
Pledged Loans	SI394	\$ 70,560,817	\$ 74,239,569	\$ 123,990,263	\$ 115,022,803	N/A
Pledged Trading Assets	SI395	\$ 155,632	\$ 196,910	\$ 303,720	\$ 420,117	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 8,114	\$ 103,854	\$ 226,088	\$ 305,916	\$ 229,054
Other Residual Interests	SI404	\$ 185,806	\$ 639,931	\$ 846,146	\$ 2,316,336	\$ 2,735,032
First month of Qtr	SI581	84.60%	84.65%	85.58%	86.06%	85.81%
Second month of Qtr	SI582	84.36%	84.43%	84.84%	85.84%	85.98%
Third month of Qtr	SI583	84.45%	84.20%	85.04%	85.82%	86.03%
Percent of Assets Test	SI585	96.71%	86.56%	98.51%	97.08%	97.72%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 659,513	\$ 702,362	\$ 690,668	\$ 746,742	\$ 728,420
Aggregate amount of all extensions of credit	SI590	\$ 336,886	\$ 331,077	\$ 339,032	\$ 392,469	\$ 408,905
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	228	215	212	210	212
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 30,990,748	\$ 31,498,942	\$ 38,565,899	\$ 35,881,213	\$ 46,602,571
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,220,187	\$ 792,212	\$ 906,865	\$ 358,786	\$ - 207,996
Preferred Stock	SI620	\$ 234	\$ 7,339	\$ 233	\$ 1,851	\$ 720
Common Stock	SI630	\$ 339,729	\$ 1,573,751	\$ 227,949	\$ 108,667	\$ 300,522
Stock Issued	SI640	\$ 114,091	\$ 3,434	\$ 212,440	\$ 4,635	\$ 12,681
Stock Retired	SI650	\$ 78	\$ 231	\$ 1,830	\$ 556	\$ 85
Capital Contributions (Where No Stock is Issued)	SI655	\$ 836,840	\$ 647,244	\$ 802,532	\$ 1,182,734	\$ 1,899,694
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 471	\$ 27,174
Other Comprehensive Income	SI662	\$ - 167,147	\$ 206,254	\$ 462,983	\$ 767,573	\$ 475,848
Prior Period Adjustments	SI668	\$ 98,944	\$ - 4,904	\$ - 2,635	\$ - 1,780	\$ 11,618
Other Adjustments	SI671	\$ - 8,688	\$ 163,417	\$ - 69,007	\$ - 206,387	\$ 39,913
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 32,744,934	\$ 31,725,277	\$ 40,649,065	\$ 37,876,171	\$ 48,560,176

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 738,832	\$ 187,601	\$ 43,514	\$ 91,459	\$ 69,641
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 9,601,821	\$ 13,104,406	\$ 1,021,969	\$ 1,759,430	\$ 4,246,540
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 13,486,844	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 405,897	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,302,998,291	\$ 1,286,585,034	\$ 1,255,825,087	\$ 218,375,680	\$ 52,311
Total Assets	SI870	\$ 271,857,730	\$ 261,768,259	\$ 343,651,720	\$ 355,371,797	\$ 479,988,487
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 52,645,363	\$ 45,326,936	\$ 60,317,732	\$ 58,722,174	\$ 65,149,067
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 134,686,563	\$ 132,001,574	\$ 195,507,419	\$ 207,742,699	\$ 293,838,167
Nonmortgage Loans	SI885	\$ 65,942,190	\$ 61,205,751	\$ 60,909,821	\$ 63,770,774	\$ 69,582,273
Deposits and Excrows	SI890	\$ 189,198,417	\$ 180,712,321	\$ 180,603,769	\$ 190,842,106	\$ 231,337,097
Total Borrowings	SI895	\$ 40,108,082	\$ 38,815,746	\$ 113,421,839	\$ 116,597,043	\$ 186,123,150
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	10	10	10	11	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	8	7	8	8	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	17	16	14	15	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	8	9	9	11	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 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	4	1	2	0	3
Any Outstanding Futures or Options Positions?	SQ310	1	2	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	21	21	23	23	22

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
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	136	136	139	139	144

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	153 [Yes]	N/A [Yes]	N/A [Yes]	152 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	49 [Yes]	N/A [Yes]	N/A [Yes]	49 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	14 [Yes]	N/A [Yes]	N/A [Yes]	16 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	489	N/A	N/A	932	N/A
Number of Loans on SC300, SC303, and SC306	SB210	2,895,991	N/A	N/A	2,196,772	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	3,797	N/A	N/A	4,468	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 145,169	N/A	N/A	\$ 132,389	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	7,294	N/A	N/A	5,011	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 464,535	N/A	N/A	\$ 473,159	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	16,883	N/A	N/A	10,036	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,624,644	N/A	N/A	\$ 2,714,966	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	20,352	N/A	N/A	30,355	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 373,728	N/A	N/A	\$ 559,107	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	3,916	N/A	N/A	3,071	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 312,364	N/A	N/A	\$ 324,849	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	5,155	N/A	N/A	3,007	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 798,725	N/A	N/A	\$ 959,501	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	663	N/A	N/A	848	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 23,958	N/A	N/A	\$ 25,628	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	374	N/A	N/A	436	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 39,230	N/A	N/A	\$ 46,290	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	96	N/A	N/A	91	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 29,577	N/A	N/A	\$ 28,512	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,873	N/A	N/A	2,037	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 30,845	N/A	N/A	\$ 34,451	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	146	N/A	N/A	125	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 14,702	N/A	N/A	\$ 13,324	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	70	N/A	N/A	61	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 11,792	N/A	N/A	\$ 13,810	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	24 [Yes]	25 [Yes]	25 [Yes]	25 [Yes]	26 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	20 [Yes]	21 [Yes]	21 [Yes]	21 [Yes]	22 [Yes]
Do you have any activity to report on this schedule?	FS130	19 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 317,322,940	\$ 306,994,844	\$ 293,086,321	\$ 260,273,141	\$ 227,735,050
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 11,379,475	\$ 10,764,177	\$ 10,293,786	\$ 9,172,322	\$ 8,211,627
Personal Trust and Agency Accounts	FS210	\$ 2,881,648	\$ 2,831,553	\$ 2,713,437	\$ 2,487,789	\$ 2,301,692
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,189,425	\$ 2,050,385	\$ 1,971,947	\$ 1,804,305	\$ 1,575,305
Employee Benefit - Defined Contribution	FS220	\$ 63,300	\$ 60,008	\$ 64,661	\$ 58,869	\$ 53,314
Employee Benefit - Defined Benefit	FS230	\$ 304,237	\$ 271,927	\$ 258,137	\$ 278,648	\$ 245,640
Other Retirement Accounts	FS240	\$ 1,821,888	\$ 1,718,450	\$ 1,649,149	\$ 1,466,788	\$ 1,276,351
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 6,003,304	\$ 5,604,154	\$ 5,457,760	\$ 4,748,375	\$ 4,226,562
Foundations and Endowments	FS264	\$ 136,255	\$ 124,989	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 168,843	\$ 153,096	\$ 150,642	\$ 131,853	\$ 108,068
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 274,195	\$ 258,841	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 109,468,362	\$ 105,305,349	\$ 100,347,076	\$ 89,566,776	\$ 77,831,635
Personal Trust and Agency Accounts	FS211	\$ 2,407,199	\$ 2,314,702	\$ 2,141,659	\$ 1,889,723	\$ 1,451,171
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 107,044,591	\$ 102,982,319	\$ 98,175,948	\$ 87,650,108	\$ 76,349,355
Employee Benefit - Defined Contribution	FS221	\$ 101,561,452	\$ 97,731,346	\$ 92,964,380	\$ 83,105,054	\$ 72,253,055
Employee Benefit - Defined Benefit	FS231	\$ 3,918,432	\$ 3,677,259	\$ 3,515,364	\$ 3,138,740	\$ 2,857,677
Other Retirement Accounts	FS241	\$ 1,564,707	\$ 1,573,714	\$ 1,696,204	\$ 1,406,314	\$ 1,238,623
Corporate Trust and Agency Accounts	FS251	\$ 4,302	\$ 3,828	\$ 3,598	\$ 3,483	\$ 8,505

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 2,040	\$ 2,342	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 8,837	\$ 0	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1,393	\$ 2,158	\$ 25,871	\$ 23,462	\$ 22,604
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 196,475,103	\$ 190,925,318	\$ 182,445,459	\$ 161,534,043	\$ 141,691,788
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 27,706,286	\$ 26,267,917	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	12,753	12,521	12,354	12,131	11,987
Personal Trust and Agency Accounts	FS212	5,628	5,581	5,416	5,353	5,296
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,559	2,476	2,355	2,310	2,259
Employee Benefit - Defined Contribution	FS222	50	47	56	56	56
Employee Benefit - Defined Benefit	FS232	54	41	26	26	26
Other Retirement Accounts	FS242	2,455	2,388	2,273	2,228	2,177
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	4,467	4,370	4,574	4,459	4,422
Foundations and Endowments	FS266	97	92	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	2	2	9	9	10
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	844	823	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	16,877	17,171	17,596	17,837	18,118
Personal Trust and Agency Accounts	FS213	1,641	1,512	1,382	1,233	1,148
Retirement-related Trust and Agency Accounts - Total	SUB6130	15,204	15,621	16,056	16,443	16,809
Employee Benefit - Defined Contribution	FS223	14,456	14,876	15,303	15,670	16,038
Employee Benefit - Defined Benefit	FS233	287	286	268	270	265
Other Retirement Accounts	FS243	461	459	485	503	506
Corporate Trust and Agency Accounts	FS253	5	5	5	6	6
Investment Management and Investment Advisory Agency Accounts	FS263	12	13	N/A	N/A	N/A
Foundations and Endowments	FS267	2	0	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	13	20	153	155	155
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,311,622	6,324,050	6,332,797	6,345,717	6,347,100
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	920,989	834,320	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 68,464	\$ 327,387	\$ 177,349	\$ 115,839	\$ 84,587
Personal Trust and Agency Accounts	FS310	\$ 9,321	\$ 88,785	\$ 21,155	\$ 13,880	\$ 6,825
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 14,134	\$ 49,527	\$ 35,713	\$ 23,166	\$ 10,872
Employee Benefit - Defined Contribution	FS320	\$ 10,229	\$ 36,618	\$ 26,045	\$ 17,056	\$ 7,873
Employee Benefit - Defined Benefit	FS330	\$ 761	\$ 2,667	\$ 2,270	\$ 1,493	\$ 796
Other Retirement Accounts	FS340	\$ 3,144	\$ 10,242	\$ 7,398	\$ 4,617	\$ 2,203
Corporate Trust and Agency Accounts	FS350	\$ 1	\$ 16	\$ 15	\$ 14	\$ 2
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 7,079	\$ 47,382	\$ 17,940	\$ 11,556	\$ 5,536
Foundations and Endowments	FS365	\$ 271	\$ 553	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 471	\$ 2,014	\$ 101	\$ 30	\$ 16
Custody and Safekeeping Accounts	FS380	\$ 18,944	\$ 73,645	\$ 56,096	\$ 37,349	\$ 18,343
Other Fiduciary and Related Services	FS390	\$ 18,243	\$ 65,465	\$ 46,329	\$ 29,844	\$ 42,993
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 7,141	\$ 130,277	\$ 48,511	\$ 31,773	\$ 31,004
YTD - Net Losses from Fiduciary and Related Services	FS392	\$- 1	\$ 439	\$ 248	\$ 173	\$ 42
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 2,086	\$- 15,416	\$- 9,719	\$- 4,416
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 61,324	\$ 198,757	\$ 113,174	\$ 74,174	\$ 49,125
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 3,588,456	\$ 5,026,082	\$ 1,428,349	\$ 1,320,098	\$ 1,234,745
Non-Interest-Bearing Deposits	FS410	\$ 2,847	\$ 2,949	\$ 1,076	\$ 188	\$ 241
Interest-Bearing Deposits	FS415	\$ 64,611	\$ 68,606	\$ 7,009	\$ 7,238	\$ 7,620
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 134,999	\$ 243,047	\$ 57,324	\$ 54,168	\$ 56,955
State, County and Municipal Obligations	FS425	\$ 541,837	\$ 566,049	\$ 137,243	\$ 127,986	\$ 125,441
Mutual Funds - Total	SUB6140	\$ 1,678,361	\$ 1,705,991	N/A	N/A	N/A
Money Market	FS428	\$ 331,363	\$ 418,020	N/A	N/A	N/A
Equity	FS431	\$ 868,483	\$ 878,393	N/A	N/A	N/A
Other	FS437	\$ 478,515	\$ 409,578	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 36,308	\$ 918,832	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 3,113	\$ 3,162	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 217,321	\$ 256,195	\$ 95,753	\$ 89,518	\$ 80,553
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 2,425	\$ 2,447	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 556,325	\$ 732,213	\$ 633,264	\$ 552,850	\$ 478,058
Real Estate Mortgages	FS450	\$ 5,722	\$ 9,072	\$ 6,240	\$ 7,357	\$ 9,567
Real Estate	FS455	\$ 286,647	\$ 333,281	\$ 252,322	\$ 235,805	\$ 240,652
Miscellaneous Assets	FS460	\$ 57,940	\$ 184,238	\$ 109,497	\$ 104,507	\$ 99,906
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 555,493	\$ 10,117,120	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 56	\$ 80	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 9,849	\$ 6,124	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 25,531	\$ 244,509	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 3,529	\$ 3,478	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 310,049	\$ 1,510,081	N/A	N/A	N/A
Money Market	FS429	\$ 18,602	\$ 558,217	N/A	N/A	N/A
Equity	FS432	\$ 199,651	\$ 865,004	N/A	N/A	N/A
Other	FS438	\$ 91,796	\$ 86,860	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 8,066,736	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 41,013	\$ 42,540	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 163,293	\$ 240,185	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 757	\$ 904	N/A	N/A	N/A
Real Estate	FS456	\$ 33	\$ 33	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,383	\$ 2,450	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 95,572	\$ 3,675,613	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 5	\$ 139	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 3,570	\$ 10,057	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 6,220	\$ 131,151	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 4,261	\$ 576,800	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 45,803	\$ 2,462,193	N/A	N/A	N/A
Money Market	FS430	\$ 5,355	\$ 902,483	\$ 128,621	\$ 140,481	\$ 135,752
Equity	FS433	\$ 32,790	\$ 1,518,058	N/A	N/A	N/A
Other	FS439	\$ 7,658	\$ 41,652	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,489	\$ 2,447	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 15,671	\$ 24,321	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 17,504	\$ 444,062	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 514	N/A	N/A	N/A
Real Estate	FS457	\$ 0	\$ 716	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 49	\$ 23,213	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 160,288	\$ 3,822,113	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	731	5,311	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	5	0	0	0
Corporate and Municipal Trusteeships	FS510	0	4	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	1	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 20,510	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	5	31	30	30	30
Domestic Equity	FS610	4	7	7	7	7
International/Global Equity	FS620	0	1	0	0	0
Stock/Bond Blend	FS630	0	19	19	19	19
Taxable Bond	FS640	1	3	3	3	3
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	1	1	1	1
Market Value - Total Collective Investment Funds	FS65	\$ 38,797	\$ 9,550,487	\$ 9,047,949	\$ 8,343,043	\$ 7,896,590
Domestic Equity	FS615	\$ 17,676	\$ 1,243,931	\$ 1,248,016	\$ 1,072,245	\$ 895,760
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 1,679,067	\$ 1,516,002	\$ 1,244,633	\$ 1,012,497
Taxable Bond	FS645	\$ 21,121	\$ 2,186,128	\$ 2,275,712	\$ 2,111,379	\$ 1,985,914
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 4,441,361	\$ 4,008,219	\$ 3,914,786	\$ 4,002,419
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 276	\$ 63	\$ 61	\$ 14
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 144	\$ 50	\$ 50	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 34	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 44	\$ 13	\$ 11	\$ 11
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 54	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 579	\$ 524	\$ 388	\$ 247
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 441	\$ 524	\$ 388	\$ 247
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 137	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 1	\$ 417	\$ 340	\$ 277	\$ 220
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 411	\$ 339	\$ 276	\$ 219
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 32,745,628	\$ 31,725,931	\$ 40,651,497	\$ 38,187,261	\$ 48,871,191
Equity Capital Deductions - Total	SUB1631	\$ 1,465,557	\$ 1,450,591	\$ 3,610,269	\$ 4,260,098	\$ 8,750,836
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 24,707	\$ 27,213	\$ 27,381	\$ 50,686	\$ 22,708
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,364,890	\$ 1,324,871	\$ 1,271,819	\$ 1,293,646	\$ 5,456,147
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 75,776	\$ 98,507	\$ 2,311,069	\$ 2,610,128	\$ 2,966,343
Other	CCR134	\$ 184	\$ 0	\$ 0	\$ 305,638	\$ 305,638
Equity Capital Additions -Total	SUB1641	\$- 35,194	\$- 205,298	\$- 47,117	\$ 178,907	\$ 1,990,355
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 63,583	\$- 238,208	\$- 81,954	\$ 149,531	\$ 1,960,207

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 5,658	\$ 5,234	\$ 5,588	\$ 4,284	\$ 4,457
Other	CCR195	\$ 22,731	\$ 27,676	\$ 29,249	\$ 25,092	\$ 25,691
Tier 1 (Core) Capital	CCR20	\$ 31,244,877	\$ 30,070,042	\$ 36,994,111	\$ 34,106,070	\$ 42,110,710
Total Assets (SC60)	CCR205	\$ 275,564,416	\$ 272,223,985	\$ 345,684,617	\$ 354,275,849	\$ 475,503,660
Asset Deductions - Total	SUB1651	\$ 1,460,418	\$ 1,447,400	\$ 3,604,052	\$ 4,265,299	\$ 8,778,299
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 16,985	\$ 20,241	\$ 12,538	\$ 45,289	\$ 25,060
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,364,928	\$ 1,324,907	\$ 1,271,824	\$ 1,293,650	\$ 5,456,152
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 75,776	\$ 98,507	\$ 2,311,069	\$ 2,610,128	\$ 2,992,087
Other	CCR275	\$ 2,729	\$ 3,745	\$ 8,621	\$ 316,232	\$ 305,000
Asset Additions - Total	SUB1661	\$- 334,068	\$- 703,170	\$- 525,090	\$- 76,530	\$ 1,697,039
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 389,469	\$- 738,058	\$- 586,735	\$- 135,409	\$ 1,671,200
Intangible Assets	CCR285	\$ 5,658	\$ 5,234	\$ 5,588	\$ 4,284	\$ 4,457
Other	CCR290	\$ 49,743	\$ 29,654	\$ 56,057	\$ 54,595	\$ 21,382
Adjusted Total Assets	CCR25	\$ 273,769,930	\$ 270,073,415	\$ 341,555,475	\$ 349,934,020	\$ 468,422,400
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 10,893,836	\$ 10,759,339	\$ 13,599,714	\$ 13,946,531	\$ 18,666,476
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 31,244,877	\$ 30,070,042	\$ 36,994,111	\$ 34,106,070	\$ 42,110,710
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 991	\$ 806	\$ 729	\$ 437	\$ 483
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 425,000	\$ 425,000	\$ 263,392	\$ 262,843
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 178,946
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,874,951	\$ 1,956,089	\$ 2,410,284	\$ 2,522,498	\$ 3,556,561
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,275,942	\$ 2,381,895	\$ 2,836,013	\$ 2,786,327	\$ 3,998,833
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,275,942	\$ 2,337,104	\$ 2,833,702	\$ 2,389,236	\$ 3,408,491
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 14,006	\$ 15,311	\$ 28,801	\$ 27,109	\$ 16,485
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 160,516	\$ 464,815	\$ 690,386	\$ 910,295	\$ 1,038,329
Total Risk-Based Capital	CCR39	\$ 33,346,297	\$ 31,927,020	\$ 39,108,626	\$ 35,557,902	\$ 44,464,387
0% R/W Category - Cash	CCR400	\$ 541,818	\$ 798,486	\$ 684,874	\$ 794,698	\$ 1,668,596
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 7,033,253	\$ 6,115,593	\$ 5,608,225	\$ 5,482,742	\$ 5,869,835
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 572,176	\$ 4,222,935	\$ 3,159,462	\$ 2,976,756	\$ 3,015,060

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 22,396,781	\$ 15,999,087	\$ 13,826,290	\$ 10,348,965	\$ 7,076,601
0% R/W Category - Assets Total	CCR420	\$ 30,544,028	\$ 27,136,101	\$ 23,278,851	\$ 19,603,161	\$ 17,630,092
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 37,722,622	\$ 34,221,250	\$ 37,055,896	\$ 35,517,156	\$ 38,172,901
20% R/W Category - Claims on FHLBs	CCR435	\$ 6,136,050	\$ 6,205,412	\$ 5,729,991	\$ 5,866,634	\$ 7,486,052
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 541,499	\$ 539,120	\$ 420,564	\$ 233,895	\$ 222,900
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,515,510	\$ 5,411,740	\$ 29,041,145	\$ 28,648,379	\$ 34,249,134
20% R/W Category - Other	CCR450	\$ 35,266,101	\$ 31,787,703	\$ 22,293,799	\$ 23,488,021	\$ 24,087,671
20% R/W Category - Assets Total	CCR455	\$ 84,181,782	\$ 78,165,225	\$ 94,541,395	\$ 93,754,085	\$ 104,218,658
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 16,836,352	\$ 15,633,045	\$ 18,908,275	\$ 18,750,815	\$ 20,843,734
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 39,882,449	\$ 40,779,455	\$ 88,403,091	\$ 93,637,912	\$ 142,909,517
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,850,838	\$ 3,591,626	\$ 5,208,286	\$ 5,108,849	\$ 4,957,496
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,675,056	\$ 2,063,867	\$ 2,676,077	\$ 1,186,340	\$ 1,800,730
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 113,189	\$ 116,395	\$ 116,516	\$ 108,593	\$ 98,828
50% R/W Category - Other	CCR480	\$ 237,532	\$ 272,431	\$ 630,108	\$ 1,641,220	\$ 1,779,249
50% R/W Category - Assets Total	CCR485	\$ 44,759,064	\$ 46,823,774	\$ 97,034,078	\$ 101,682,914	\$ 151,545,820
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 22,379,573	\$ 23,411,925	\$ 48,517,083	\$ 50,841,496	\$ 75,772,958
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,456,056	\$ 2,066,598	\$ 2,676,491	\$ 4,214,734	\$ 15,574,514
100% R/W Category - All Other Assets	CCR506	\$ 139,134,668	\$ 143,591,662	\$ 155,012,520	\$ 162,273,935	\$ 208,446,103
100% R/W Category - Assets Total	CCR510	\$ 140,590,724	\$ 145,658,260	\$ 157,689,011	\$ 166,488,669	\$ 224,020,617
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 140,590,724	\$ 145,658,260	\$ 157,689,011	\$ 166,488,669	\$ 224,020,617
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 12,226	\$ 10,950	\$ 7,200	\$ 6,601	\$ 3,598
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 152,828	\$ 136,877	\$ 90,001	\$ 82,514	\$ 44,977
Assets to Risk-Weight	CCR64	\$ 300,087,824	\$ 297,794,310	\$ 372,550,535	\$ 381,535,430	\$ 497,418,785
Subtotal Risk-Weighted Assets	CCR75	\$ 179,959,444	\$ 184,840,076	\$ 225,204,334	\$ 236,163,466	\$ 320,682,241
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,019,596	\$ 2,999,502	\$ 4,020,016	\$ 3,708,379	\$ 4,893,812
Total Risk-Weighted Assets	CCR78	\$ 176,939,848	\$ 181,841,982	\$ 221,184,318	\$ 232,455,087	\$ 315,788,429
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,155,989	\$ 14,548,294	\$ 17,695,829	\$ 18,597,538	\$ 25,263,073
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Tier 1 (Core) Capital Ratio	CCR810	11.41%	11.13%	10.83%	9.75%	8.99%
Total Risk-Based Capital Ratio	CCR820	18.85%	17.56%	17.68%	15.30%	14.08%
Tier 1 Risk-Based Capital Ratio	CCR830	17.57%	16.28%	16.41%	14.28%	13.01%
Tangible Equity Ratio	CCR840	11.41%	11.13%	10.83%	9.75%	8.99%

Schedule FV --- Fair Value						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 103,939	\$ 355,940	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 35	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 3,985	\$ 3,941	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$- 46	\$ 1,964	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 33,191,954	\$ 33,202,944	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 33	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 32,467,315	\$ 32,491,559	N/A	N/A	N/A
Loans and Leases	FV212	\$ 459,828	\$ 522,918	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 259,797	\$ 188,467	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 4,981	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 12,641,997	\$ 12,812,148	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 154,003	\$ 715,695	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 979,856	\$ 2,514,713	N/A	N/A	N/A
Loans and Leases	FV213	\$ 8,746,618	\$ 6,567,589	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV263	\$ 87,384	\$ 103,881	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 2,674,136	\$ 2,910,270	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 45,937,890	\$ 46,371,032	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 154,036	\$ 715,730	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 33,451,156	\$ 35,010,213	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 9,206,446	\$ 7,090,507	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 347,135	\$ 294,312	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,679,117	\$ 2,910,270	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 57,845	\$ 5,338	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 57,845	\$ 5,338	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 45,880,045	\$ 46,365,694	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 154,036	\$ 715,730	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 33,451,156	\$ 35,010,213	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 9,206,446	\$ 7,090,507	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 289,290	\$ 288,974	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 2,679,117	\$ 2,910,270	N/A	N/A	N/A
LIABILITIES						

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 2,606,109	\$ 1,372,165	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 1,153,513	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 74,889	\$ 218,652	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 2,531,220	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 1,051,330	\$ 3,925	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 4,261	\$ 3,925	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 1,047,069	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 3,657,439	\$ 1,376,090	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 1,153,513	N/A	N/A	N/A

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***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 79,150	\$ 222,577	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,578,289	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 57,845	\$ 26,008	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 57,845	\$ 26,008	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 3,599,594	\$ 1,350,082	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 1,153,513	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 21,305	\$ 196,569	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,578,289	\$ 0	N/A	N/A	N/A

*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.