

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Description		Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>Number of Regulated Institutions</b>		86	86	86	90	90
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	3	1	2	2	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 31,323,995</b>	<b>\$ 29,329,898</b>	<b>\$ 28,569,303</b>	<b>\$ 27,781,304</b>	<b>\$ 24,120,144</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 7,677,628	\$ 7,602,655	\$ 8,252,706	\$ 9,414,156	\$ 8,118,180
Interest-Earning Deposits in FHLBs	SC112	\$ 318,611	\$ 319,081	\$ 323,684	\$ 341,573	\$ 299,086
Other Interest-Earning Deposits	SC118	\$ 3,356,377	\$ 2,756,915	\$ 1,428,520	\$ 931,529	\$ 1,176,354
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 7,026,601	\$ 5,702,228	\$ 5,895,827	\$ 4,189,773	\$ 5,548,181
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,915,576	\$ 8,366,490	\$ 8,973,815	\$ 8,669,958	\$ 6,422,008
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 394,509	\$ 710,276	\$ 752,354	\$ 1,420,069	\$ 1,296,815
State and Municipal Obligations	SC180	\$ 1,333,629	\$ 936,471	\$ 804,727	\$ 645,404	\$ 547,522
Securities Backed by Nonmortgage Loans	SC182	\$ 1,344,596	\$ 1,551,677	\$ 1,208,661	\$ 1,129,119	\$ 21,778
Other Investment Securities	SC185	\$ 1,838,280	\$ 1,239,361	\$ 830,000	\$ 912,912	\$ 612,134
Accrued Interest Receivable	SC191	\$ 118,188	\$ 144,744	\$ 99,009	\$ 126,810	\$ 78,086
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 73,905,987</b>	<b>\$ 44,141,414</b>	<b>\$ 45,178,398</b>	<b>\$ 47,292,831</b>	<b>\$ 43,422,614</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 73,905,977</b>	<b>\$ 44,141,404</b>	<b>\$ 45,178,387</b>	<b>\$ 47,292,821</b>	<b>\$ 43,422,604</b>
Pass-Through - Total	SUB0073	\$ 43,171,754	\$ 30,630,580	\$ 32,274,825	\$ 33,927,465	\$ 28,016,229
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 38,637,825	\$ 25,559,087	\$ 27,180,509	\$ 30,045,577	\$ 25,220,177
Other Pass-Through	SC215	\$ 4,533,929	\$ 5,071,493	\$ 5,094,316	\$ 3,881,888	\$ 2,796,052
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 30,399,203	\$ 13,166,554	\$ 12,596,573	\$ 12,926,470	\$ 15,124,871
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 18,156,827	\$ 2,197,021	\$ 2,252,377	\$ 2,937,074	\$ 5,056,942
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 410,807	\$ 521,737	\$ 691,820	\$ 733,766	\$ 412,170
Other	SC222	\$ 11,831,569	\$ 10,447,796	\$ 9,652,376	\$ 9,255,630	\$ 9,655,759
Accrued Interest Receivable	SC228	\$ 335,030	\$ 344,280	\$ 307,000	\$ 438,896	\$ 281,514

Office of Thrift Supervision Financial Reporting System Run Date: November 16, 2006, 3:31 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) September 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 11	\$ 10	\$ 10
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 603,871,679</b>	<b>\$ 578,252,780</b>	<b>\$ 568,991,870</b>	<b>\$ 541,640,275</b>	<b>\$ 541,682,313</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 601,986,701</b>	<b>\$ 576,414,216</b>	<b>\$ 567,177,517</b>	<b>\$ 539,863,571</b>	<b>\$ 539,841,802</b>
Construction Loans - Total	SUB0100	\$ 9,355,407	\$ 8,859,174	\$ 8,301,249	\$ 7,686,875	\$ 7,380,095
Residential - Total	SUB0110	\$ 8,332,413	\$ 7,944,085	\$ 7,508,674	\$ 6,970,721	\$ 6,675,301
1-4 Dwelling Units	SC230	\$ 7,047,213	\$ 6,754,143	\$ 6,348,985	\$ 5,872,435	\$ 5,627,685
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,285,200	\$ 1,189,942	\$ 1,159,689	\$ 1,098,286	\$ 1,047,616
Nonresidential Property	SC240	\$ 1,022,994	\$ 915,089	\$ 792,575	\$ 716,154	\$ 704,794
Permanent Loans - Total	SUB0121	\$ 591,367,080	\$ 566,602,198	\$ 558,010,013	\$ 531,435,660	\$ 532,048,116
Residential - Total	SUB0131	\$ 573,375,753	\$ 549,266,132	\$ 541,312,107	\$ 515,324,993	\$ 516,574,686
1-4 Dwelling Units - Total	SUB0141	\$ 523,471,707	\$ 500,409,862	\$ 493,117,516	\$ 467,481,148	\$ 468,772,510
Revolving Open-End Loans	SC251	\$ 48,364,177	\$ 49,295,900	\$ 49,401,819	\$ 49,033,771	\$ 49,027,759
All Other - First Liens	SC254	\$ 438,153,375	\$ 422,705,665	\$ 420,331,167	\$ 399,100,441	\$ 403,862,002
All Other - Junior Liens	SC255	\$ 36,954,155	\$ 28,408,297	\$ 23,384,530	\$ 19,346,936	\$ 15,882,749
Multifamily (5 or more) Dwelling Units	SC256	\$ 49,904,046	\$ 48,856,270	\$ 48,194,591	\$ 47,843,845	\$ 47,802,176
Nonresidential Property (Except Land)	SC260	\$ 14,309,262	\$ 13,769,477	\$ 13,244,312	\$ 12,859,176	\$ 12,397,747
Land	SC265	\$ 3,682,065	\$ 3,566,589	\$ 3,453,594	\$ 3,251,491	\$ 3,075,683
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 25,261,115	\$ 9,150,110	\$ 28,044,513	\$- 305,676	\$ 11,894,198
Accrued Interest Receivable	SC272	\$ 3,008,814	\$ 2,657,288	\$ 2,495,158	\$ 2,325,234	\$ 2,165,812
Advances for Taxes and Insurance	SC275	\$ 140,378	\$ 134,120	\$ 185,451	\$ 192,507	\$ 88,290
Allowance for Loan and Lease Losses	SC283	\$ 1,884,978	\$ 1,838,564	\$ 1,814,353	\$ 1,776,704	\$ 1,840,511
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 55,059,780</b>	<b>\$ 53,678,920</b>	<b>\$ 50,025,305</b>	<b>\$ 62,375,480</b>	<b>\$ 51,487,289</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 53,607,141</b>	<b>\$ 52,191,762</b>	<b>\$ 48,573,661</b>	<b>\$ 60,689,352</b>	<b>\$ 50,214,249</b>
Commercial Loans - Total	SC32	\$ 14,174,515	\$ 13,789,848	\$ 13,465,965	\$ 14,104,616	\$ 13,891,509
Secured	SC300	\$ 4,465,753	\$ 4,420,134	\$ 4,232,141	\$ 5,306,983	\$ 5,338,063
Unsecured	SC303	\$ 9,647,985	\$ 9,314,365	\$ 9,165,400	\$ 8,729,651	\$ 8,461,948
Lease Receivables	SC306	\$ 60,777	\$ 55,349	\$ 68,424	\$ 67,982	\$ 91,498
Consumer Loans - Total	SC35	\$ 40,566,441	\$ 39,590,616	\$ 36,269,833	\$ 47,896,335	\$ 37,257,568
Loans on Deposits	SC310	\$ 138,247	\$ 140,062	\$ 124,044	\$ 122,450	\$ 123,350
Home Improvement Loans (Not secured by real estate)	SC316	\$ 524,550	\$ 509,751	\$ 522,713	\$ 516,791	\$ 492,663
Education Loans	SC320	\$ 58,045	\$ 41,997	\$ 200,420	\$ 170,733	\$ 143,433
Auto Loans	SC323	\$ 2,805,676	\$ 2,454,769	\$ 2,259,574	\$ 13,897,702	\$ 13,638,481
Mobile Home Loans	SC326	\$ 53,055	\$ 322,733	\$ 359,816	\$ 377,262	\$ 396,299
Credit Cards	SC328	\$ 26,016,641	\$ 24,539,982	\$ 22,258,608	\$ 22,833,231	\$ 12,937,263

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 10,970,227	\$ 11,581,322	\$ 10,544,658	\$ 9,978,166	\$ 9,526,079
Accrued Interest Receivable	SC348	\$ 318,824	\$ 298,456	\$ 289,507	\$ 374,529	\$ 338,212
Allowance for Loan and Lease Losses	SC357	\$ 1,452,639	\$ 1,487,158	\$ 1,451,644	\$ 1,686,128	\$ 1,273,040
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 706,309</b>	<b>\$ 558,471</b>	<b>\$ 559,194</b>	<b>\$ 309,069</b>	<b>\$ 293,107</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 703,370</b>	<b>\$ 556,662</b>	<b>\$ 557,577</b>	<b>\$ 306,906</b>	<b>\$ 291,255</b>
Real Estate - Total	SUB0210	\$ 699,333	\$ 553,983	\$ 554,861	\$ 296,770	\$ 283,525
Construction	SC405	\$ 12,178	\$ 12,515	\$ 12,440	\$ 13,233	\$ 3,743
Residential - Total	SUB0225	\$ 539,716	\$ 379,281	\$ 356,163	\$ 267,582	\$ 260,896
1-4 Dwelling Units	SC415	\$ 536,757	\$ 377,147	\$ 355,691	\$ 266,127	\$ 260,041
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,959	\$ 2,134	\$ 472	\$ 1,455	\$ 855
Nonresidential (Except Land)	SC426	\$ 15,211	\$ 17,031	\$ 15,827	\$ 15,279	\$ 18,315
Land	SC428	\$ 632	\$ 607	\$ 582	\$ 676	\$ 571
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 131,596	\$ 144,549	\$ 169,849	N/A	N/A
Other Reposessed Assets	SC430	\$ 6,976	\$ 4,488	\$ 4,333	\$ 12,298	\$ 9,582
General Valuation Allowances	SC441	\$ 2,939	\$ 1,809	\$ 1,617	\$ 2,163	\$ 1,852
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 46,363</b>	<b>\$ 42,048</b>	<b>\$ 41,161</b>	<b>\$ 39,731</b>	<b>\$ 49,173</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 11,006,772</b>	<b>\$ 10,597,364</b>	<b>\$ 10,727,301</b>	<b>\$ 9,853,553</b>	<b>\$ 9,441,211</b>
Federal Home Loan Bank Stock	SC510	\$ 9,530,359	\$ 9,222,032	\$ 9,497,077	\$ 9,339,717	\$ 9,015,968
Other	SC540	\$ 1,476,413	\$ 1,375,332	\$ 1,230,224	\$ 513,836	\$ 425,243
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 4,890,307</b>	<b>\$ 4,920,486</b>	<b>\$ 5,019,377</b>	<b>\$ 5,060,117</b>	<b>\$ 4,842,872</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 40,547,636</b>	<b>\$ 42,419,469</b>	<b>\$ 38,899,382</b>	<b>\$ 38,769,864</b>	<b>\$ 32,235,737</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 40,546,719</b>	<b>\$ 42,418,546</b>	<b>\$ 38,898,513</b>	<b>\$ 38,768,883</b>	<b>\$ 32,234,682</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 110,895	\$ 109,570	\$ 108,655	\$ 116,178	\$ 91,778
Bank-Owned Life Insurance - Other	SC625	\$ 4,100,099	\$ 3,807,503	\$ 3,754,171	\$ 3,371,309	\$ 3,034,996
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 8,072,482	\$ 10,915,000	\$ 10,249,794	\$ 9,101,015	\$ 7,982,531
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 104	\$ 139	\$ 147	\$ 297	\$ 67
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 14,963,587	\$ 14,767,433	\$ 14,782,110	\$ 14,625,751	\$ 11,959,430
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 461,859	\$ 455,007	\$ 403,052	\$ 374,427	\$ 77,746
Other Assets	SC689	\$ 12,838,610	\$ 12,364,817	\$ 9,601,452	\$ 11,180,888	\$ 9,089,189
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: November 16, 2006, 3:31 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) September 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 917	\$ 923	\$ 869	\$ 981	\$ 1,055
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 3,341,483</b>	<b>\$ 3,328,464</b>	<b>\$ 3,268,494</b>	<b>\$ 3,465,986</b>	<b>\$ 3,116,468</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 821,358,828</b>	<b>\$ 763,940,850</b>	<b>\$ 748,011,291</b>	<b>\$ 733,122,224</b>	<b>\$ 707,574,460</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 818,017,345</b>	<b>\$ 760,612,386</b>	<b>\$ 744,742,797</b>	<b>\$ 729,656,238</b>	<b>\$ 704,457,992</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 403,722,635</b>	<b>\$ 391,211,157</b>	<b>\$ 380,454,380</b>	<b>\$ 371,372,462</b>	<b>\$ 366,022,498</b>
Deposits	SC710	\$ 384,791,384	\$ 371,513,720	\$ 360,823,526	\$ 353,070,530	\$ 342,020,785
Escrows	SC712	\$ 18,966,591	\$ 19,723,484	\$ 19,641,867	\$ 18,302,886	\$ 23,993,181
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 35,340	\$- 26,047	\$- 11,013	\$- 954	\$ 8,532
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 300,882,866</b>	<b>\$ 276,741,966</b>	<b>\$ 274,148,599</b>	<b>\$ 272,061,918</b>	<b>\$ 261,854,682</b>
Advances from FHLBank	SC720	\$ 167,694,504	\$ 161,787,160	\$ 165,324,119	\$ 165,259,320	\$ 158,011,964
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 33,837,995	\$ 34,702,822	\$ 34,343,154	\$ 32,086,607	\$ 35,406,868
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,571,024	\$ 7,433,757	\$ 6,254,217	\$ 6,553,589	\$ 6,000,426
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 168	\$ 173
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 168	\$ 173
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 91,779,343	\$ 72,818,227	\$ 68,227,109	\$ 68,162,234	\$ 62,435,251
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 39,196,136</b>	<b>\$ 21,554,351</b>	<b>\$ 19,404,082</b>	<b>\$ 17,640,540</b>	<b>\$ 14,416,409</b>
Accrued Interest Payable - Deposits	SC763	\$ 1,002,121	\$ 758,851	\$ 619,827	\$ 489,828	\$ 433,896
Accrued Interest Payable - Other	SC766	\$ 1,597,241	\$ 1,678,327	\$ 1,719,630	\$ 1,791,411	\$ 1,375,863
Accrued Taxes	SC776	\$ 3,411,974	\$ 3,020,540	\$ 1,756,470	\$ 1,722,224	\$ 1,530,723
Accounts Payable	SC780	\$ 2,710,623	\$ 2,617,464	\$ 2,126,252	\$ 2,597,119	\$ 2,254,828
Deferred Income Taxes	SC790	\$ 4,448,768	\$ 4,014,597	\$ 3,600,775	\$ 3,390,407	\$ 1,375,429
Other Liabilities and Deferred Income	SC796	\$ 26,025,409	\$ 9,464,572	\$ 9,581,128	\$ 7,649,551	\$ 7,445,670
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: November 16, 2006, 3:31 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) September 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 743,801,637</b>	<b>\$ 689,507,474</b>	<b>\$ 674,007,061</b>	<b>\$ 661,074,919</b>	<b>\$ 642,293,589</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 1,959,222</b>	<b>\$ 1,966,307</b>	<b>\$ 1,979,050</b>	<b>\$ 229,310</b>	<b>\$ 216,252</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 72,256,488</b>	<b>\$ 69,138,611</b>	<b>\$ 68,756,690</b>	<b>\$ 68,352,013</b>	<b>\$ 61,948,153</b>
Stock - Total	SUB0311	\$ 48,235,203	\$ 45,946,116	\$ 44,892,705	\$ 43,855,607	\$ 37,485,050
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775
Common Stock - Par Value	SC820	\$ 154,660	\$ 152,655	\$ 152,644	\$ 157,925	\$ 157,103
Common Stock - Paid in Excess of Par	SC830	\$ 47,891,768	\$ 45,604,686	\$ 44,551,286	\$ 43,508,907	\$ 37,139,172
Accumulated Other Comprehensive Income - Total	SC86	\$- 354,960	\$- 323,314	\$- 250,387	\$- 77,682	\$ 2,709
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 73,219	\$- 499,378	\$- 239,057	\$ 33,007	\$ 137,207
Gains (Losses) on Cash Flow Hedges	SC865	\$- 275,433	\$ 182,374	\$- 5,020	\$- 104,733	\$- 129,402
Other	SC870	\$- 6,308	\$- 6,310	\$- 6,310	\$- 5,956	\$- 5,096
Retained Earnings	SC880	\$ 24,390,391	\$ 23,533,030	\$ 24,101,304	\$ 24,595,618	\$ 24,482,761
Other Components of Equity Capital	SC891	\$- 14,146	\$- 17,221	\$ 13,068	\$- 21,530	\$- 22,367
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 818,017,347</b>	<b>\$ 760,612,392</b>	<b>\$ 744,742,801</b>	<b>\$ 729,656,242</b>	<b>\$ 704,457,994</b>

Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Sep 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 3,791
3	Federal, State, or other taxes receivable	14	\$ 2,568,120
4	Net deferred tax assets	37	\$ 676,488
6	Prepaid deposit insurance premiums	5	\$ 67
7	Prepaid expenses	68	\$ 44,684
8	Deposits for utilities and other services	1	\$ 242
9	Advances for loans serviced for others	5	\$ 109,293
12	Amounts receivable under interest rate swap agreem	3	\$ 108,898
13	Noninterest-bearing accts recv from Hold Co/Affl	5	\$ 429,384
14	Other noninterest-bearing short-term accounts recv	34	\$ 3,383,666
19	Receivables fr a broker for unsettled transactions	1	\$ 564,492
20	F/V of all derivative instru. reportable as assets	4	\$ 321,980
22	Unapplied loan disbursements	1	\$ 749,090
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	5	\$ 508
99	Other	53	\$ 566,277

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 16,646
4	Nonrefundable loan fees received prior to closing	6	\$ 6,948
7	Deferred gains from the sale of real estate	3	\$ 94
8	Negative equity investments in uncons service corp	1	\$ 2
10	Amounts due brokers for unsettled transactions	3	\$ 16,081,851
11	The liability recorded for post-retirement benefit	32	\$ 92,457
13	Amounts payable under interest-rate-swap agreement	3	\$ 109,721
14	Unapplied loan payments received	4	\$ 1,483
15	Liability on loan servicing contracts	1	\$ 8,154
16	Recourse loan liability	3	\$ 13,639
17	Noninterest-bearing payables to Hold Co/Affiliates	10	\$ 3,270,293
20	F/V of all derivative instru. reportable as liab.	9	\$ 1,786,585
21	Liabilities for credit losses on OBS credit exposures	2	\$ 161
99	Other	96	\$ 2,506,610

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 12,683,451</b>	<b>\$ 11,783,582</b>	<b>\$ 10,538,237</b>	<b>\$ 10,122,674</b>	<b>\$ 8,995,464</b>
Deposits and Investment Securities	SO115	\$ 323,128	\$ 270,035	\$ 218,618	\$ 196,212	\$ 165,499
Mortgage-Backed Securities	SO125	\$ 706,568	\$ 659,695	\$ 656,071	\$ 647,727	\$ 516,145
Mortgage Loans	SO141	\$ 9,927,797	\$ 9,122,077	\$ 8,481,283	\$ 7,732,169	\$ 7,146,651
Nonmortgage Loans - Total	SUB0950	\$ 1,725,958	\$ 1,731,775	\$ 1,182,265	\$ 1,546,567	\$ 1,167,169
Commercial Loans and Leases	SO160	\$ 408,800	\$ 373,050	\$ 343,803	\$ 353,379	\$ 345,966
Consumer Loans and Leases	SO171	\$ 1,317,158	\$ 1,358,725	\$ 838,462	\$ 1,193,188	\$ 821,203
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 107,301</b>	<b>\$ 105,673</b>	<b>\$ 97,692</b>	<b>\$ 89,994</b>	<b>\$ 80,936</b>
Federal Home Loan Bank Stock	SO181	\$ 107,292	\$ 105,665	\$ 97,649	\$ 89,987	\$ 80,908
Other	SO185	\$ 9	\$ 8	\$ 43	\$ 7	\$ 28
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 7,387,502</b>	<b>\$ 6,368,188</b>	<b>\$ 5,520,233</b>	<b>\$ 5,188,399</b>	<b>\$ 4,384,858</b>
Deposits	SO215	\$ 3,405,816	\$ 2,880,417	\$ 2,453,431	\$ 2,323,285	\$ 2,001,721
Escrows	SO225	\$ 67,122	\$ 61,946	\$ 43,047	\$ 63,034	\$ 56,470
Advances from FHLBank	SO230	\$ 2,179,687	\$ 1,981,434	\$ 1,827,618	\$ 1,669,215	\$ 1,416,445
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 110,655	\$ 98,548	\$ 86,557	\$ 87,341	\$ 85,211
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 2	\$ 5	\$ 5
Other Borrowed Money	SO260	\$ 1,624,258	\$ 1,345,910	\$ 1,109,640	\$ 1,045,573	\$ 825,088
Capitalized Interest	SO271	\$ 36	\$ 67	\$ 61	\$ 54	\$ 82
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 5,403,250</b>	<b>\$ 5,521,067</b>	<b>\$ 5,115,695</b>	<b>\$ 5,024,269</b>	<b>\$ 4,691,542</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 584,784</b>	<b>\$ 510,227</b>	<b>\$ 327,731</b>	<b>\$ 549,723</b>	<b>\$ 384,300</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 4,818,466</b>	<b>\$ 5,010,840</b>	<b>\$ 4,787,964</b>	<b>\$ 4,474,546</b>	<b>\$ 4,307,242</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 4,646,120</b>	<b>\$ 4,077,438</b>	<b>\$ 4,135,118</b>	<b>\$ 4,202,317</b>	<b>\$ 3,293,620</b>
Mortgage Loan Serving Fees	SO410	\$- 285,983	\$ 299,269	\$ 618,421	\$ 239,446	\$ 463,192
Other Fees and Charges	SO420	\$ 2,099,114	\$ 2,216,603	\$ 2,350,591	\$ 2,612,616	\$ 2,043,616
Net Income (Loss) from Other - Total	SUB0451	\$ 1,199,945	\$ 898,924	\$ 505,295	\$ 1,005,798	\$ 461,332
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,103,652	\$ 847,980	\$ 576,277	\$ 1,261,243	\$ 689,415
Operations & Sale of Repossessed Assets	SO461	\$- 6,170	\$- 5,438	\$- 7,215	\$- 12,409	\$- 7,916
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 100	\$- 199	\$ 2,013	\$- 5,302	\$- 2,933
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 12	\$- 519	\$ 0
Sale of Loans Held for Investment	SO475	\$ 7,864	\$ 8,027	\$ 476	\$ 17,018	\$- 208

Office of Thrift Supervision Financial Reporting System Run Date: November 16, 2006, 3:31 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) September 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 19,847	\$ 160,395	\$ 1,260	\$ 37,150	\$ 5,687
Trading Assets (Realized and Unrealized)	SO485	\$ 74,852	\$- 111,841	\$- 67,528	\$- 291,383	\$- 222,713
Other Noninterest Income	SO488	\$ 1,633,044	\$ 662,642	\$ 660,811	\$ 344,457	\$ 325,480
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 5,698,516</b>	<b>\$ 5,644,446</b>	<b>\$ 5,223,671</b>	<b>\$ 4,991,790</b>	<b>\$ 4,353,136</b>
All Personnel Compensation and Expense	SO510	\$ 1,846,909	\$ 1,908,178	\$ 1,871,890	\$ 1,822,875	\$ 1,687,172
Legal Expense	SO520	\$ 29,476	\$ 29,543	\$ 19,020	\$ 26,698	\$ 25,011
Office Occupancy and Equipment Expense	SO530	\$ 615,085	\$ 609,076	\$ 634,931	\$ 666,836	\$ 569,816
Marketing and Other Professional Services	SO540	\$ 569,279	\$ 667,380	\$ 472,255	\$ 511,114	\$ 477,084
Loan Servicing Fees	SO550	\$ 227,085	\$ 223,751	\$ 212,677	\$ 233,464	\$ 211,103
Goodwill and Other Intangibles Expense	SO560	\$ 77,709	\$ 76,092	\$ 75,307	\$ 71,722	\$ 47,071
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20,705	\$ 18,377	\$ 8,363	\$ 9,688	\$ 8,052
Other Noninterest Expense	SO580	\$ 2,312,268	\$ 2,112,049	\$ 1,929,227	\$ 1,649,392	\$ 1,327,827
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 3,766,070</b>	<b>\$ 3,443,832</b>	<b>\$ 3,699,411</b>	<b>\$ 3,685,074</b>	<b>\$ 3,247,726</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 1,252,506</b>	<b>\$ 1,246,283</b>	<b>\$ 1,366,006</b>	<b>\$ 1,387,227</b>	<b>\$ 1,208,618</b>
Federal	SO710	\$ 1,049,836	\$ 1,033,319	\$ 1,149,331	\$ 1,134,395	\$ 994,752
State, Local & Other	SO720	\$ 202,670	\$ 212,964	\$ 216,675	\$ 252,832	\$ 213,866
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 2,513,564</b>	<b>\$ 2,197,549</b>	<b>\$ 2,333,405</b>	<b>\$ 2,297,846</b>	<b>\$ 2,039,108</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 2,513,564</b>	<b>\$ 2,197,549</b>	<b>\$ 2,333,405</b>	<b>\$ 2,297,846</b>	<b>\$ 2,039,108</b>



Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

### Other Codes As of Sep 2006

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	29	\$ 1,207
5	Net income(loss) from real estate held for invest	3	\$ 2,112
6	Net income(loss)- equity invest in uncons sub org	6	\$- 55
7	Net income(loss) from leased property	6	\$ 1,723
9	Net income from data processing lease/services	1	\$ 20
14	Interest Income from CNFIs reported on SC655	1	\$ 20
15	Income from corporate-owned life insurance	26	\$ 49,308
19	Realized/unrealized gains on derivatives	5	\$ 863,792
99	Other	84	\$ 503,360

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	\$ 178
2	OTS assessments	20	\$ 8,986
3	Interest expense on income taxes	1	\$ 11
6	Supervisory examination fees	10	\$ 354
7	Office supplies, printing, and postage	69	\$ 127,923
8	Telephone, including data lines	31	\$ 54,117
9	Loan origination expense	16	\$ 25,259
10	ATM expense	12	\$ 1,286
11	Adjustments to prior periods	1	\$ 21
13	Misc taxes other than income & real estate	3	\$ 668
14	Losses from fraud	1	\$ 53
17	Charitable contributions	8	\$ 316
19	Realized/unrealized losses on derivatives	2	\$ 572,424
99	Other	72	\$ 623,882

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 35,005,270</b>	<b>\$ 22,321,819</b>	<b>\$ 10,538,237</b>	<b>\$ 34,952,010</b>	<b>\$ 24,829,336</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 811,781	\$ 488,653	\$ 218,618	\$ 612,410	\$ 416,198
YTD - Mortgage-Backed Securities	Y_SO125	\$ 2,022,334	\$ 1,315,766	\$ 656,071	\$ 2,073,410	\$ 1,425,683
YTD - Mortgage Loans	Y_SO141	\$ 27,531,157	\$ 17,603,360	\$ 8,481,283	\$ 27,575,579	\$ 19,843,410
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,125,653	\$ 716,853	\$ 343,803	\$ 1,299,957	\$ 946,578
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,514,345	\$ 2,197,187	\$ 838,462	\$ 3,390,655	\$ 2,197,467
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 310,666</b>	<b>\$ 203,365</b>	<b>\$ 97,692</b>	<b>\$ 321,108</b>	<b>\$ 231,114</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 310,606	\$ 203,314	\$ 97,649	\$ 321,045	\$ 231,058
YTD - Other	Y_SO185	\$ 60	\$ 51	\$ 43	\$ 63	\$ 56
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 19,275,923</b>	<b>\$ 11,888,421</b>	<b>\$ 5,520,233</b>	<b>\$ 16,452,732</b>	<b>\$ 11,264,333</b>
YTD - Deposits	Y_SO215	\$ 8,739,664	\$ 5,333,848	\$ 2,453,431	\$ 7,454,854	\$ 5,131,569
YTD - Escrows	Y_SO225	\$ 172,115	\$ 104,993	\$ 43,047	\$ 128,984	\$ 65,950
YTD - Advances from FHLBank	Y_SO230	\$ 5,988,739	\$ 3,809,052	\$ 1,827,618	\$ 5,359,682	\$ 3,690,467
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 295,760	\$ 185,105	\$ 86,557	\$ 343,068	\$ 255,727
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 2	\$ 2	\$ 24	\$ 19
YTD - Other Borrowed Money	Y_SO260	\$ 4,079,808	\$ 2,455,550	\$ 1,109,640	\$ 3,166,266	\$ 2,120,693
YTD - Capitalized Interest	Y_SO271	\$ 164	\$ 128	\$ 61	\$ 146	\$ 92
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 16,040,012</b>	<b>\$ 10,636,762</b>	<b>\$ 5,115,695</b>	<b>\$ 18,820,386</b>	<b>\$ 13,796,117</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 1,422,742</b>	<b>\$ 837,958</b>	<b>\$ 327,731</b>	<b>\$ 1,566,235</b>	<b>\$ 1,016,512</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 14,617,270</b>	<b>\$ 9,798,804</b>	<b>\$ 4,787,964</b>	<b>\$ 17,254,151</b>	<b>\$ 12,779,605</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 12,858,676</b>	<b>\$ 8,212,556</b>	<b>\$ 4,135,118</b>	<b>\$ 14,022,552</b>	<b>\$ 9,820,235</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 631,707	\$ 917,690	\$ 618,421	\$ 1,209,363	\$ 969,917
YTD - Other Fees and Charges	Y_SO420	\$ 6,666,308	\$ 4,567,194	\$ 2,350,591	\$ 8,306,236	\$ 5,693,620
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,604,164	\$ 1,404,219	\$ 505,295	\$ 2,933,763	\$ 1,927,965
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,527,909	\$ 1,424,257	\$ 576,277	\$ 3,257,834	\$ 1,996,591
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 18,823	\$ - 12,653	\$ - 7,215	\$ - 36,895	\$ - 24,486
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,714	\$ 1,814	\$ 2,013	\$ - 8,655	\$ - 3,353
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$ 12	\$ 12	\$ - 473	\$ 46
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 16,367	\$ 8,503	\$ 476	\$ 28,989	\$ 11,971

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 181,502	\$ 161,655	\$ 1,260	\$ 37,014	\$- 136
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 104,517	\$- 179,369	\$- 67,528	\$- 344,051	\$- 52,668
YTD - Other Noninterest Income	Y_SO488	\$ 2,956,497	\$ 1,323,453	\$ 660,811	\$ 1,573,190	\$ 1,228,733
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 16,566,633</b>	<b>\$ 10,868,117</b>	<b>\$ 5,223,671</b>	<b>\$ 17,673,263</b>	<b>\$ 12,681,473</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 5,626,977	\$ 3,780,068	\$ 1,871,890	\$ 6,773,305	\$ 4,950,430
YTD - Legal Expense	Y_SO520	\$ 78,039	\$ 48,563	\$ 19,020	\$ 98,578	\$ 71,880
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,859,092	\$ 1,244,007	\$ 634,931	\$ 2,352,918	\$ 1,686,082
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,708,914	\$ 1,139,635	\$ 472,255	\$ 1,787,625	\$ 1,276,511
YTD - Loan Servicing Fees	Y_SO550	\$ 663,513	\$ 436,428	\$ 212,677	\$ 777,852	\$ 544,388
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 229,108	\$ 151,399	\$ 75,307	\$ 208,607	\$ 136,885
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 47,445	\$ 26,740	\$ 8,363	\$ 33,572	\$ 23,884
YTD - Other Noninterest Expense	Y_SO580	\$ 6,353,544	\$ 4,041,276	\$ 1,929,227	\$ 5,640,805	\$ 3,991,413
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 10,909,313</b>	<b>\$ 7,143,243</b>	<b>\$ 3,699,411</b>	<b>\$ 13,603,441</b>	<b>\$ 9,918,367</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 3,864,795</b>	<b>\$ 2,612,289</b>	<b>\$ 1,366,006</b>	<b>\$ 5,072,685</b>	<b>\$ 3,685,458</b>
YTD - Federal	Y_SO710	\$ 3,232,486	\$ 2,182,650	\$ 1,149,331	\$ 4,286,584	\$ 3,152,189
YTD - State, Local, and Other	Y_SO720	\$ 632,309	\$ 429,639	\$ 216,675	\$ 786,101	\$ 533,269
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 7,044,518</b>	<b>\$ 4,530,954</b>	<b>\$ 2,333,405</b>	<b>\$ 8,530,755</b>	<b>\$ 6,232,909</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 7,044,518</b>	<b>\$ 4,530,954</b>	<b>\$ 2,333,405</b>	<b>\$ 8,530,755</b>	<b>\$ 6,232,909</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 3,328,464</b>	<b>\$ 3,268,492</b>	<b>\$ 3,210,871</b>	<b>\$ 3,116,467</b>	<b>\$ 3,012,480</b>
Net Provision for Loss	VA115	\$ 585,297	\$ 505,293	\$ 327,310	\$ 548,922	\$ 387,173
Transfers	VA125	\$- 444	\$ 1,952	\$- 211	\$- 10,674	\$ 1,593
Recoveries	VA135	\$ 88,984	\$ 101,887	\$ 79,542	\$ 135,661	\$ 102,756
Adjustments	VA145	\$- 6,002	\$- 27,595	\$ 85,674	\$ 450,751	\$ 8,603
Charge-offs	VA155	\$ 654,814	\$ 521,565	\$ 434,695	\$ 775,148	\$ 396,138
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 3,341,485</b>	<b>\$ 3,328,464</b>	<b>\$ 3,268,491</b>	<b>\$ 3,465,979</b>	<b>\$ 3,116,467</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 48,832</b>	<b>\$ 45,357</b>	<b>\$ 44,083</b>	<b>\$ 77,509</b>	<b>\$ 84,295</b>
Net Provision for Loss	VA118	\$ 20,192	\$ 23,311	\$ 8,784	\$ 10,489	\$ 5,179

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 444	\$- 1,952	\$ 211	\$ 10,674	\$- 1,593
Adjustments	VA148	\$ 1,357	\$ 884	\$- 251	\$ 2	\$ 0
Charge-offs	VA158	\$ 20,713	\$ 18,767	\$ 7,471	\$ 11,559	\$ 10,372
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 50,067</b>	<b>\$ 48,832</b>	<b>\$ 45,356</b>	<b>\$ 87,115</b>	<b>\$ 77,509</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 3,377,251</b>	<b>\$ 3,313,848</b>	<b>\$ 3,254,954</b>	<b>\$ 3,193,976</b>	<b>\$ 3,096,775</b>
Net Provision for Loss	VA120	\$ 605,489	\$ 528,604	\$ 336,094	\$ 559,411	\$ 392,352
Recoveries	VA140	\$ 88,984	\$ 101,887	\$ 79,542	\$ 135,661	\$ 102,756
Adjustments	VA150	\$- 4,645	\$- 26,711	\$ 85,423	\$ 450,753	\$ 8,603
Charge-offs	VA160	\$ 675,527	\$ 540,332	\$ 442,166	\$ 786,707	\$ 406,510
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 3,391,552</b>	<b>\$ 3,377,296</b>	<b>\$ 3,313,847</b>	<b>\$ 3,553,094</b>	<b>\$ 3,193,976</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 654,814</b>	<b>\$ 521,565</b>	<b>\$ 434,695</b>	<b>\$ 775,148</b>	<b>\$ 396,138</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 3,782</b>	<b>\$ 1,502</b>	<b>\$ 435</b>	<b>\$ 55</b>	<b>\$ 138</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 101,584</b>	<b>\$ 56,092</b>	<b>\$ 52,627</b>	<b>\$ 33,099</b>	<b>\$ 38,540</b>
Construction - Total	SUB2030	\$ 3,572	\$ 1,290	\$ 484	\$ 470	\$ 377
1-4 Dwelling Units	VA420	\$ 3,552	\$ 1,290	\$ 484	\$ 470	\$ 377
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 98,012	\$ 54,802	\$ 52,143	\$ 32,629	\$ 38,163
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,971	\$ 923	\$ 586	\$ 878	\$ 5,025
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 70,427	\$ 43,077	\$ 35,063	\$ 24,424	\$ 28,866
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 24,184	\$ 10,553	\$ 13,189	\$ 6,556	\$ 3,991
Multifamily (5 or more) Dwelling Units	VA470	\$ 124	\$ 109	\$ 0	\$ 480	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,306	\$ 140	\$ 3,305	\$ 291	\$ 228
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 539,217</b>	<b>\$ 459,035</b>	<b>\$ 375,731</b>	<b>\$ 730,756</b>	<b>\$ 354,274</b>
Commercial Loans	VA520	\$ 94,267	\$ 93,383	\$ 86,757	\$ 137,534	\$ 112,590
Consumer Loans - Total	SUB2061	\$ 444,950	\$ 365,652	\$ 288,974	\$ 593,222	\$ 241,684
Loans on Deposits	VA510	\$ 16	\$ 16	\$ 38	\$ 34	\$ 20
Home Improvement Loans	VA516	\$ 5,105	\$ 4,447	\$ 5,561	\$ 7,943	\$ 6,116
Education Loans	VA530	\$ 7	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 20,521	\$ 14,298	\$ 22,157	\$ 104,503	\$ 95,083
Mobile Home Loans	VA550	\$ 1,599	\$ 12,468	\$ 4,808	\$ 6,107	\$ 5,726
Credit Cards	VA556	\$ 392,049	\$ 313,761	\$ 235,311	\$ 461,074	\$ 122,913

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 25,653	\$ 20,662	\$ 21,099	\$ 13,560	\$ 11,826
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 7,357</b>	<b>\$ 2,693</b>	<b>\$ 3,809</b>	<b>\$ 8,423</b>	<b>\$ 356</b>
Real Estate - Construction	VA605	\$ 20	\$ 66	\$ 0	\$ 2,100	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 350	\$ 86	\$ 158	\$ 264	\$ 222
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 24	\$ 7	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 61	\$ 13	\$ 12	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 6,902	\$ 2,521	\$ 3,639	\$ 6,059	\$ 134
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 2,874</b>	<b>\$ 2,243</b>	<b>\$ 2,093</b>	<b>\$ 2,815</b>	<b>\$ 2,830</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 88,984</b>	<b>\$ 101,887</b>	<b>\$ 79,542</b>	<b>\$ 135,661</b>	<b>\$ 102,756</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 8,521</b>	<b>\$ 9,684</b>	<b>\$ 7,033</b>	<b>\$ 8,952</b>	<b>\$ 15,084</b>
Construction - Total	SUB2130	\$ 266	\$ 606	\$ 53	\$ 424	\$ 3,028
1-4 Dwelling Units	VA421	\$ 218	\$ 0	\$ 13	\$ 422	\$ 631
Multifamily (5 or more) Dwelling Units	VA431	\$ 42	\$ 604	\$ 39	\$ 0	\$ 2,392
Nonresidential Property	VA441	\$ 6	\$ 2	\$ 1	\$ 2	\$ 5
Permanent - Total	SUB2141	\$ 8,255	\$ 9,078	\$ 6,980	\$ 8,528	\$ 12,056
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 257	\$ 86	\$ 185	\$ 351	\$ 1,016
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,924	\$ 2,608	\$ 4,451	\$ 3,273	\$ 2,755
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2,543	\$ 3,671	\$ 1,298	\$ 4,499	\$ 899
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 217	\$ 106	\$ 6,745
Nonresidential Property (Except Land)	VA481	\$ 3,531	\$ 2,713	\$ 829	\$ 299	\$ 641
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 79,797</b>	<b>\$ 91,619</b>	<b>\$ 71,630</b>	<b>\$ 126,330</b>	<b>\$ 87,030</b>
Commercial Loans	VA521	\$ 25,801	\$ 24,131	\$ 20,543	\$ 20,826	\$ 21,457
Consumer Loans - Total	SUB2161	\$ 53,996	\$ 67,488	\$ 51,087	\$ 105,504	\$ 65,573
Loans on Deposits	VA511	\$ 41	\$ 9	\$ 153	\$ 10	\$ 166
Home Improvement Loans	VA517	\$ 1,014	\$ 1,139	\$ 1,053	\$ 596	\$ 746
Education Loans	VA531	\$ 3	\$ 2	\$ 2	\$ 2	\$ 3
Auto Loans	VA541	\$ 1,662	\$ 1,326	\$ 1,291	\$ 23,408	\$ 26,756
Mobile Home Loans	VA551	\$ 2,603	\$ 2,225	\$ 2,781	\$ 2,190	\$ 3,436
Credit Cards	VA557	\$ 45,467	\$ 59,105	\$ 41,634	\$ 76,698	\$ 31,234
Other	VA561	\$ 3,206	\$ 3,682	\$ 4,173	\$ 2,600	\$ 3,232
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 666</b>	<b>\$ 584</b>	<b>\$ 879</b>	<b>\$ 379</b>	<b>\$ 642</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 20,636</b>	<b>\$ 21,360</b>	<b>\$ 8,999</b>	<b>\$ 21,165</b>	<b>\$ 3,589</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 25</b>	<b>\$ 64</b>	<b>\$ 37</b>	<b>\$ 1,310</b>	<b>\$ 94</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 2,505</b>	<b>\$ 6,422</b>	<b>\$ 2,157</b>	<b>\$ 3,451</b>	<b>\$- 4,413</b>
Construction - Total	SUB2230	\$- 155	\$ 576	\$ 300	\$- 2,606	\$- 2,057
1-4 Dwelling Units	VA422	\$ 55	\$ 13	\$ 0	\$- 2,606	\$- 2,057
Multifamily (5 or more) Dwelling Units	VA432	\$- 210	\$ 563	\$ 300	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 2,660	\$ 5,846	\$ 1,857	\$ 6,057	\$- 2,356
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 84	\$ 11	\$ 100	\$- 76	\$ 19
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,122	\$ 2,128	\$ 247	\$ 1,171	\$ 431
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 318	\$ 1,705	\$ 1,162	\$ 116	\$ 306
Multifamily (5 or more) Dwelling Units	VA472	\$ 490	\$ 2,201	\$- 54	\$ 1,211	\$- 513
Nonresidential Property (Except Land)	VA482	\$ 457	\$- 198	\$ 394	\$ 3,635	\$- 2,599
Land	VA492	\$- 7	\$- 1	\$ 8	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$- 274</b>	<b>\$- 1,644</b>	<b>\$- 268</b>	<b>\$ 8,592</b>	<b>\$ 1,700</b>
Commercial Loans	VA522	\$- 206	\$- 1,391	\$- 266	\$- 2,774	\$ 874
Consumer Loans - Total	SUB2261	\$- 68	\$- 253	\$- 2	\$ 11,366	\$ 826
Loans on Deposits	VA512	\$ 0	\$- 3	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA518	\$ 0	\$- 12	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 24	\$- 17	\$ 21	\$ 11,244	\$ 878
Mobile Home Loans	VA552	\$ 0	\$- 323	\$- 1	\$ 0	\$- 146
Credit Cards	VA558	\$ 8	\$- 1	\$- 5	\$ 1	\$ 44
Other	VA562	\$- 52	\$ 103	\$- 17	\$ 121	\$ 49
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 18,486</b>	<b>\$ 16,494</b>	<b>\$ 7,050</b>	<b>\$ 7,687</b>	<b>\$ 7,535</b>
Real Estate - Construction	VA606	\$ 41	\$ 56	\$ 91	\$ 41	\$ 306
Real Estate - 1-4 Dwelling Units	VA614	\$ 18,192	\$ 16,445	\$ 6,884	\$ 6,940	\$ 6,684
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 230	\$ 0	\$ 60	\$ 0	\$ 64
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 23	\$- 7	\$ 15	\$ 706	\$ 481
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 1,333</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$- 106</b>	<b>\$ 24</b>	<b>\$ 23</b>	<b>\$ 125</b>	<b>\$ 6</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 586,466</b>	<b>\$ 441,038</b>	<b>\$ 364,152</b>	<b>\$ 660,652</b>	<b>\$ 296,971</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 25</b>	<b>\$ 64</b>	<b>\$ 37</b>	<b>\$ 1,310</b>	<b>\$ 94</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 3,782</b>	<b>\$ 1,502</b>	<b>\$ 435</b>	<b>\$ 55</b>	<b>\$ 138</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 95,568</b>	<b>\$ 52,830</b>	<b>\$ 47,751</b>	<b>\$ 27,598</b>	<b>\$ 19,043</b>
Construction - Total	SUB2330	\$ 3,151	\$ 1,260	\$ 731	\$- 2,560	\$- 4,708
1-4 Dwelling Units	VA425	\$ 3,389	\$ 1,303	\$ 471	\$- 2,558	\$- 2,311
Multifamily (5 or more) Dwelling Units	VA435	\$- 252	\$- 41	\$ 261	\$ 0	\$- 2,392
Nonresidential Property	VA445	\$ 14	\$- 2	\$- 1	\$- 2	\$- 5
Permanent - Total	SUB2341	\$ 92,417	\$ 51,570	\$ 47,020	\$ 30,158	\$ 23,751
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,630	\$ 848	\$ 501	\$ 451	\$ 4,028
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 70,625	\$ 42,597	\$ 30,859	\$ 22,322	\$ 26,542
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 21,323	\$ 8,587	\$ 13,053	\$ 2,173	\$ 3,398
Multifamily (5 or more) Dwelling Units	VA475	\$ 614	\$ 2,310	\$- 271	\$ 1,585	\$- 7,258
Nonresidential Property (Except Land)	VA485	\$- 1,768	\$- 2,771	\$ 2,870	\$ 3,627	\$- 3,012
Land	VA495	\$- 7	\$- 1	\$ 8	\$ 0	\$ 53
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 459,146</b>	<b>\$ 365,772</b>	<b>\$ 303,833</b>	<b>\$ 613,018</b>	<b>\$ 268,944</b>
Commercial Loans	VA525	\$ 68,260	\$ 67,861	\$ 65,948	\$ 113,934	\$ 92,007
Consumer Loans - Total	SUB2361	\$ 390,886	\$ 297,911	\$ 237,885	\$ 499,084	\$ 176,937
Loans on Deposits	VA515	\$- 25	\$ 4	\$- 115	\$ 24	\$- 145
Home Improvement Loans	VA519	\$ 4,091	\$ 3,296	\$ 4,508	\$ 7,347	\$ 5,370
Education Loans	VA535	\$ 4	\$- 2	\$- 2	\$- 1	\$- 3
Auto Loans	VA545	\$ 18,835	\$ 12,955	\$ 20,887	\$ 92,339	\$ 69,205
Mobile Home Loans	VA555	\$- 1,004	\$ 9,920	\$ 2,026	\$ 3,917	\$ 2,144
Credit Cards	VA559	\$ 346,590	\$ 254,655	\$ 193,672	\$ 384,377	\$ 91,723
Other	VA565	\$ 22,395	\$ 17,083	\$ 16,909	\$ 11,081	\$ 8,643
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 25,843</b>	<b>\$ 19,187</b>	<b>\$ 10,859</b>	<b>\$ 16,110</b>	<b>\$ 7,891</b>
Real Estate - Construction	VA607	\$ 61	\$ 122	\$ 91	\$ 2,141	\$ 306
Real Estate - 1-4 Dwelling Units	VA615	\$ 18,542	\$ 16,531	\$ 7,042	\$ 7,204	\$ 6,906
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 24	\$ 7	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 291	\$ 13	\$ 72	\$ 0	\$ 64
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 6,925	\$ 2,514	\$ 3,654	\$ 6,765	\$ 615
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 1,333</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 2,102</b>	<b>\$ 1,683</b>	<b>\$ 1,237</b>	<b>\$ 2,561</b>	<b>\$ 2,194</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 730,779</b>	<b>\$ 244,317</b>	<b>\$ 242,802</b>	<b>\$ 903,174</b>	<b>\$ 324,698</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 1,806,773</b>	<b>\$ 536,016</b>	<b>\$ 515,207</b>	<b>\$ 615,734</b>	<b>\$ 454,490</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 318,761</b>	<b>\$ 234,271</b>	<b>\$ 220,329</b>	<b>\$ 146,867</b>	<b>\$ 162,176</b>
Construction	VA951	\$ 1,539	\$ 1,183	\$ 482	\$ 9,685	\$ 2,154
Permanent - 1-4 Dwelling Units	VA952	\$ 314,509	\$ 226,079	\$ 216,590	\$ 131,497	\$ 155,300
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,297	\$ 0	\$ 0	\$ 983	\$ 386
Permanent - Nonresidential (Except Land)	VA954	\$ 1,406	\$ 7,009	\$ 3,255	\$ 4,555	\$ 4,255
Permanent - Land	VA955	\$ 10	\$ 0	\$ 2	\$ 147	\$ 81
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,319,420</b>	<b>\$ 1,804,775</b>	<b>\$ 1,555,189</b>	<b>\$ 1,499,914</b>	<b>\$ 1,404,668</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 6,616,990</b>	<b>\$ 5,895,089</b>	<b>\$ 4,595,558</b>	<b>\$ 4,712,168</b>	<b>\$ 3,900,879</b>
Substandard	VA965	\$ 6,377,209	\$ 5,681,684	\$ 4,393,248	\$ 4,498,291	\$ 3,739,505
Doubtful	VA970	\$ 239,639	\$ 213,259	\$ 201,891	\$ 213,567	\$ 161,182
Loss	VA975	\$ 142	\$ 146	\$ 419	\$ 310	\$ 192
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 62,344	\$ 59,936	\$ 50,225	\$ 58,686	\$ 50,255
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 52,069	\$ 51,079	\$ 44,090	\$ 50,920	\$ 46,187
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 11,658,299</b>	<b>\$ 10,380,340</b>	<b>\$ 9,933,136</b>	<b>\$ 10,071,847</b>	<b>\$ 9,068,917</b>
Mortgages - Total	SUB2421	\$ 10,114,589	\$ 8,983,615	\$ 8,674,603	\$ 8,516,401	\$ 7,795,345
Construction and Land Loans	SUB2430	\$ 159,781	\$ 110,011	\$ 108,674	\$ 119,998	\$ 112,447
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 9,773,677	\$ 8,715,864	\$ 8,430,060	\$ 8,221,334	\$ 7,546,942
Permanent Loans Secured by All Other Property	SUB2450	\$ 225,562	\$ 190,836	\$ 165,883	\$ 205,243	\$ 158,669
Nonmortgages - Total	SUB2461	\$ 1,543,710	\$ 1,396,725	\$ 1,258,533	\$ 1,555,446	\$ 1,273,572
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 7,942,155</b>	<b>\$ 7,272,670</b>	<b>\$ 6,952,301</b>	<b>\$ 7,479,478</b>	<b>\$ 6,731,039</b>



Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 6,477,369</b>	<b>\$ 5,428,468</b>	<b>\$ 5,042,158</b>	<b>\$ 5,245,747</b>	<b>\$ 4,616,071</b>
Mortgage Loans - Total	SUB2481	\$ 5,629,550	\$ 4,668,372	\$ 4,347,709	\$ 4,273,951	\$ 3,861,955
Construction	PD115	\$ 75,693	\$ 47,071	\$ 42,046	\$ 54,664	\$ 39,572
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 305,999	\$ 227,305	\$ 203,606	\$ 206,135	\$ 186,938
Secured by First Liens	PD123	\$ 4,842,595	\$ 4,096,579	\$ 3,841,616	\$ 3,741,035	\$ 3,390,941
Secured by Junior Liens	PD124	\$ 285,057	\$ 204,645	\$ 179,153	\$ 175,895	\$ 158,724
Multifamily (5 or more) Dwelling Units	PD125	\$ 64,058	\$ 50,106	\$ 37,504	\$ 36,733	\$ 37,237
Nonresidential Property (Except Land)	PD135	\$ 38,829	\$ 37,629	\$ 26,642	\$ 39,687	\$ 40,025
Land	PD138	\$ 17,319	\$ 5,037	\$ 17,142	\$ 19,802	\$ 8,518
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 200,467	\$ 205,256	\$ 219,200	\$ 224,131	\$ 184,558
Consumer Loans - Total	SUB2511	\$ 647,352	\$ 554,840	\$ 475,249	\$ 747,665	\$ 569,558
Loans on Deposits	PD161	\$ 2,419	\$ 1,374	\$ 356	\$ 830	\$ 977
Home Improvement Loans	PD163	\$ 147	\$ 199	\$ 360	\$ 199	\$ 129
Education Loans	PD165	\$ 34	\$ 51	\$ 101	\$ 56	\$ 69
Auto Loans	PD167	\$ 17,363	\$ 15,498	\$ 13,536	\$ 263,809	\$ 222,748
Mobile Home Loans	PD169	\$ 3,274	\$ 8,773	\$ 10,721	\$ 10,790	\$ 12,734
Credit Cards	PD171	\$ 567,122	\$ 484,946	\$ 420,900	\$ 441,146	\$ 299,431
Other	PD180	\$ 56,993	\$ 43,999	\$ 29,275	\$ 30,835	\$ 33,470
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 109,928	\$ 13,264	\$ 13,955	\$ 21,988	\$ 22,354
Held for Sale Included in PD115:PD180	PD192	\$ 475,102	\$ 352,567	\$ 495,825	\$ 346,942	\$ 296,982
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 563,829	\$ 539,066	\$ 503,932	\$ 610,928	\$ 623,370
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 435,305	\$ 156,455	\$ 137,799	\$ 190,976	\$ 192,519
Rebooked GNMA's Incl in PD195	PD197	\$ 119,062	\$ 373,172	\$ 331,186	\$ 399,163	\$ 416,586
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 1,464,786</b>	<b>\$ 1,844,202</b>	<b>\$ 1,910,143</b>	<b>\$ 2,233,731</b>	<b>\$ 2,114,968</b>
Mortgage Loans - Total	SUB2491	\$ 1,140,759	\$ 1,552,694	\$ 1,649,509	\$ 1,980,478	\$ 1,965,088
Construction	PD215	\$ 1,048	\$ 322	\$ 617	\$ 4,093	\$ 7,035
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 2,834	\$ 2,899	\$ 3,218	\$ 2,618	\$ 2,304
Secured by First Liens	PD223	\$ 1,134,663	\$ 1,541,303	\$ 1,643,509	\$ 1,957,242	\$ 1,950,368
Secured by Junior Liens	PD224	\$ 116	\$ 29	\$ 22	\$ 10	\$ 182
Multifamily (5 or more) Dwelling Units	PD225	\$ 243	\$ 7,274	\$ 1,250	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,855	\$ 867	\$ 537	\$ 16,513	\$ 3,652
Land	PD238	\$ 0	\$ 0	\$ 356	\$ 2	\$ 1,547
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 100,198	\$ 116,800	\$ 101,256	\$ 90,925	\$ 100,165
Consumer Loans - Total	SUB2521	\$ 223,829	\$ 174,708	\$ 159,378	\$ 162,328	\$ 49,715
Loans on Deposits	PD261	\$ 116	\$ 36	\$ 114	\$ 5	\$ 78
Home Improvement Loans	PD263	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 4	\$ 18	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 148	\$ 125	\$ 191	\$ 24,143	\$ 16,844
Mobile Home Loans	PD269	\$ 241	\$ 188	\$ 142	\$ 80	\$ 46
Credit Cards	PD271	\$ 221,823	\$ 172,243	\$ 156,377	\$ 135,915	\$ 30,137
Other	PD280	\$ 1,497	\$ 2,083	\$ 2,554	\$ 2,185	\$ 2,610
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 105	\$ 231	\$ 335	\$ 5,765	\$ 4,745
Held for Sale Included in PD215:PD280	PD292	\$ 413,734	\$ 818,501	\$ 878,346	\$ 1,099,614	\$ 1,063,930
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,131,612	\$ 1,540,234	\$ 1,641,846	\$ 1,955,544	\$ 1,948,461
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 300,597	\$ 161,502	\$ 172,267	\$ 204,197	\$ 198,792
Rebooked GNMA's Incl in PD295	PD297	\$ 830,390	\$ 1,375,242	\$ 1,465,217	\$ 1,747,560	\$ 1,127,228
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 3,716,144</b>	<b>\$ 3,107,670</b>	<b>\$ 2,980,835</b>	<b>\$ 2,592,369</b>	<b>\$ 2,337,878</b>
Mortgage Loans - Total	SUB2501	\$ 3,344,280	\$ 2,762,549	\$ 2,677,385	\$ 2,261,972	\$ 1,968,302
Construction	PD315	\$ 38,609	\$ 29,522	\$ 35,997	\$ 31,067	\$ 43,127
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 165,454	\$ 105,002	\$ 89,030	\$ 80,575	\$ 58,484
Secured by First Liens	PD323	\$ 2,930,971	\$ 2,474,309	\$ 2,411,171	\$ 2,016,460	\$ 1,770,314
Secured by Junior Liens	PD324	\$ 105,988	\$ 63,793	\$ 58,735	\$ 41,364	\$ 28,687
Multifamily (5 or more) Dwelling Units	PD325	\$ 35,411	\$ 25,179	\$ 27,965	\$ 20,976	\$ 16,559
Nonresidential Property (Except Land)	PD335	\$ 40,735	\$ 36,685	\$ 41,971	\$ 61,160	\$ 38,483

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 27,112	\$ 28,059	\$ 12,516	\$ 10,370	\$ 12,648
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 141,959	\$ 143,975	\$ 118,053	\$ 132,109	\$ 148,009
Consumer Loans - Total	SUB2531	\$ 229,905	\$ 201,146	\$ 185,397	\$ 198,288	\$ 221,567
Loans on Deposits	PD361	\$ 157	\$ 93	\$ 45	\$ 35	\$ 33
Home Improvement Loans	PD363	\$ 5	\$ 27	\$ 29	\$ 40	\$ 196
Education Loans	PD365	\$ 0	\$ 16	\$ 12	\$ 17	\$ 0
Auto Loans	PD367	\$ 2,631	\$ 2,540	\$ 2,585	\$ 43,990	\$ 43,196
Mobile Home Loans	PD369	\$ 864	\$ 5,395	\$ 5,789	\$ 7,007	\$ 7,706
Credit Cards	PD371	\$ 200,744	\$ 176,012	\$ 163,387	\$ 134,507	\$ 157,335
Other	PD380	\$ 25,504	\$ 17,063	\$ 13,550	\$ 12,692	\$ 13,101
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 40,387	\$ 22,764	\$ 24,750	\$ 67,228	\$ 76,853
Held for Sale Included in PD315:PD380	PD392	\$ 185,643	\$ 176,056	\$ 255,437	\$ 74,130	\$ 56,611
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 35,622	\$ 38,649	\$ 85,712	\$ 41,214	\$ 39,759
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 3,239	\$ 4,064	\$ 26,747	\$ 11,150	\$ 29,747
Rebooked GNMA's Incl in PD395	PD397	\$ 129	\$ 274	\$ 0	\$ 355	\$ 376

Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 27,556,035</b>	<b>\$ 24,228,855</b>	<b>\$ 23,041,696</b>	<b>\$ 18,049,608</b>	<b>\$ 16,145,963</b>
90% up to 100% LTV	LD110	\$ 18,671,374	\$ 16,923,944	\$ 16,158,970	\$ 12,548,858	\$ 11,157,868
100% and greater LTV	LD120	\$ 8,884,661	\$ 7,304,911	\$ 6,882,726	\$ 5,500,750	\$ 4,988,095
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 679,174</b>	<b>\$ 528,855</b>	<b>\$ 541,877</b>	<b>\$ 322,542</b>	<b>\$ 391,189</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 291,506</b>	<b>\$ 215,321</b>	<b>\$ 244,239</b>	<b>\$ 148,094</b>	<b>\$ 218,089</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 291,269	\$ 214,253	\$ 244,023	\$ 147,135	\$ 216,947
90% up to 100% LTV	LD210	\$ 211,201	\$ 157,245	\$ 182,798	\$ 106,024	\$ 130,723
100% and greater LTV	LD220	\$ 80,068	\$ 57,008	\$ 61,225	\$ 41,111	\$ 86,224
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 237	\$ 1,068	\$ 216	\$ 959	\$ 1,142
90% up to 100% LTV	LD230	\$ 237	\$ 994	\$ 72	\$ 854	\$ 344
100% and greater LTV	LD240	\$ 0	\$ 74	\$ 144	\$ 105	\$ 798
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 387,668</b>	<b>\$ 313,534</b>	<b>\$ 297,638</b>	<b>\$ 174,448</b>	<b>\$ 173,100</b>
90% up to 100% LTV	LD250	\$ 185,055	\$ 149,941	\$ 151,180	\$ 96,613	\$ 86,486
100% and greater LTV	LD260	\$ 202,613	\$ 163,593	\$ 146,458	\$ 77,835	\$ 86,614

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule LD --- Loan Data		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 10,538</b>	<b>\$ 5,880</b>	<b>\$ 9,393</b>	<b>\$ 2,660</b>	<b>\$- 431</b>
90% up to 100% LTV	LD310	\$ 9,793	\$ 5,783	\$ 8,940	\$ 2,386	\$ 1,301
100% and greater LTV	LD320	\$ 745	\$ 97	\$ 453	\$ 274	\$- 1,732
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 1,658,321</b>	<b>\$ 2,237,191</b>	<b>\$ 2,076,189</b>	<b>\$ 1,741,102</b>	<b>\$ 1,948,971</b>
90% up to 100% LTV	LD410	\$ 820,966	\$ 1,277,238	\$ 1,244,627	\$ 1,338,721	\$ 1,187,061
100% and greater LTV	LD420	\$ 837,355	\$ 959,953	\$ 831,562	\$ 402,381	\$ 761,910
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 2,913,384</b>	<b>\$ 3,921,149</b>	<b>\$ 5,760,069</b>	<b>\$ 3,374,932</b>	<b>\$ 3,726,936</b>
90% up to 100% LTV	LD430	\$ 2,112,788	\$ 2,473,855	\$ 3,280,332	\$ 3,208,087	\$ 3,661,080
100% and greater LTV	LD440	\$ 800,596	\$ 1,447,294	\$ 2,479,737	\$ 166,845	\$ 65,856
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 730,846</b>	<b>\$ 996,489</b>	<b>\$ 780,013</b>	<b>\$ 210,208</b>	<b>\$ 690,441</b>
90% up to 100% LTV	LD450	\$ 703,816	\$ 975,705	\$ 640,891	\$ 196,798	\$ 649,032
100% and greater LTV	LD460	\$ 27,030	\$ 20,784	\$ 139,122	\$ 13,410	\$ 41,409

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 7,943,692</b>	<b>\$ 7,798,272</b>	<b>\$ 7,549,512</b>	<b>\$ 7,717,053</b>	<b>\$ 7,611,105</b>
Mortgage Construction Loans	CC105	\$ 7,446,289	\$ 7,402,387	\$ 7,260,848	\$ 7,402,486	\$ 7,338,385
Other Mortgage Loans	CC115	\$ 497,403	\$ 395,885	\$ 288,664	\$ 314,567	\$ 272,720
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 314,713	\$ 302,552	\$ 290,816	\$ 390,312	\$ 352,438
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 59,772,302</b>	<b>\$ 54,498,110</b>	<b>\$ 53,689,589</b>	<b>\$ 45,812,025</b>	<b>\$ 52,074,917</b>
1-4 Dwelling Units	CC280	\$ 58,356,638	\$ 52,856,656	\$ 52,289,225	\$ 44,246,531	\$ 50,431,822
Multifamily (5 or more) Dwelling Units	CC290	\$ 767,482	\$ 846,894	\$ 746,890	\$ 856,006	\$ 955,538
All Other Real Estate	CC300	\$ 648,182	\$ 794,560	\$ 653,474	\$ 709,488	\$ 687,557
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 248,890	\$ 450,615	\$ 1,019,605	\$ 1,161,235	\$ 798,699
Commitments Outstanding to Purchase Loans	CC320	\$ 9,001,988	\$ 11,053,016	\$ 10,711,041	\$ 9,398,330	\$ 10,631,249
Commitments Outstanding to Sell Loans	CC330	\$ 14,868,177	\$ 17,374,364	\$ 16,184,734	\$ 9,963,579	\$ 13,060,068
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 41,055,699	\$ 44,053,371	\$ 52,715,548	\$ 67,048,315	\$ 90,486,167
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 32,513,834	\$ 36,714,244	\$ 46,140,844	\$ 49,618,280	\$ 66,844,575
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,402	\$ 5,606	\$ 3,969	\$ 6,050	\$ 2,236
Commitments Outstanding to Sell Investment Securities	CC375	\$ 279	\$ 1,498	\$ 0	\$ 0	\$ 1,768
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 548,660,581</b>	<b>\$ 559,573,391</b>	<b>\$ 575,070,875</b>	<b>\$ 570,608,594</b>	<b>\$ 502,720,119</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 70,997,593	\$ 68,347,023	\$ 65,044,230	\$ 63,249,519	\$ 59,371,548
Commercial Lines	CC420	\$ 34,563,167	\$ 32,791,812	\$ 33,301,783	\$ 33,111,369	\$ 29,592,135

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 439,926,005	\$ 455,450,457	\$ 473,912,864	\$ 472,330,775	\$ 411,946,719
Open-End Consumer Lines - Other	CC425	\$ 3,173,816	\$ 2,984,099	\$ 2,811,998	\$ 1,916,931	\$ 1,809,717
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 1,532,983</b>	<b>\$ 1,581,161</b>	<b>\$ 1,549,486</b>	<b>\$ 1,591,410</b>	<b>\$ 1,577,872</b>
Commercial	CC430	\$ 195,158	\$ 168,316	\$ 155,654	\$ 171,768	\$ 156,362
Standby, Not Included on CC465 or CC468	CC435	\$ 1,337,825	\$ 1,412,845	\$ 1,393,832	\$ 1,419,642	\$ 1,421,510
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 95,013,615	\$ 97,507,301	\$ 106,946,056	\$ 77,434,063	\$ 46,055,090
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 269,871	\$ 280,273	\$ 253,579	\$ 216,717	\$ 233,765
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 19,277,490	\$ 18,354,921	\$ 16,776,475	\$ 17,763,763	\$ 12,505,981
Other Contingent Liabilities	CC480	\$ 11,916,999	\$ 5,316,505	\$ 4,560,114	\$ 4,866,182	\$ 3,093,115
Contingent Assets	CC490	\$ 15,035	\$ 9,410	\$ 7,410	\$ 9,410	\$ 13,582

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 110,127,297</b>	<b>\$ 81,864,372</b>	<b>\$ 72,772,974</b>	<b>\$ 140,810,371</b>	<b>\$ 69,766,280</b>
Pass-Through Securities	CF143	\$ 48,383,585	\$ 31,067,912	\$ 32,563,151	\$ 41,567,507	\$ 32,119,804
Other Mortgage-Backed Securities	CF153	\$ 61,743,712	\$ 50,796,460	\$ 40,209,823	\$ 99,242,864	\$ 37,646,476
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 79,548,101</b>	<b>\$ 80,746,000</b>	<b>\$ 69,945,129</b>	<b>\$ 134,506,310</b>	<b>\$ 62,242,147</b>
Pass-Through Securities	CF145	\$ 35,324,475	\$ 31,275,030	\$ 30,015,239	\$ 33,785,285	\$ 27,427,917
Other Mortgage-Backed Securities	CF155	\$ 44,223,626	\$ 49,470,970	\$ 39,929,890	\$ 100,721,025	\$ 34,814,230
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 30,579,196</b>	<b>\$ 1,118,372</b>	<b>\$ 2,827,845</b>	<b>\$ 6,304,061</b>	<b>\$ 7,524,133</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 514,254	\$- 1,505,899	\$- 1,517,902	\$- 1,796,471	\$- 2,037,739
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 288,205	\$- 679,368	\$- 429,559	\$- 789,447	\$- 1,162,821
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 95,764,958</b>	<b>\$ 98,443,223</b>	<b>\$ 97,127,999</b>	<b>\$ 104,186,109</b>	<b>\$ 113,084,482</b>
Construction Loans - Total	SUB3840	\$ 2,872,750	\$ 3,044,549	\$ 3,058,261	\$ 2,840,753	\$ 2,916,311
1-4 Dwelling Units	CF190	\$ 2,437,285	\$ 2,602,964	\$ 2,527,112	\$ 2,522,385	\$ 2,590,492
Multifamily (5 or more) Dwelling Units	CF200	\$ 181,130	\$ 209,734	\$ 321,174	\$ 135,924	\$ 157,921
Nonresidential	CF210	\$ 254,335	\$ 231,851	\$ 209,975	\$ 182,444	\$ 167,898
Permanent Loans - Total	SUB3851	\$ 92,892,208	\$ 95,398,674	\$ 94,069,738	\$ 101,345,356	\$ 110,168,171
1-4 Dwelling Units	CF225	\$ 87,278,766	\$ 89,704,327	\$ 88,613,252	\$ 95,368,030	\$ 104,299,500
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,159,878	\$ 3,271,464	\$ 3,201,651	\$ 4,021,468	\$ 3,920,993
Nonresidential (Except Land)	CF260	\$ 1,691,085	\$ 1,623,470	\$ 1,529,863	\$ 1,238,034	\$ 1,152,684

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CF --- Consolidated Cash Flow Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 762,479	\$ 799,413	\$ 724,972	\$ 717,824	\$ 794,994
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 59,220,563</b>	<b>\$ 43,083,807</b>	<b>\$ 37,809,252</b>	<b>\$ 40,104,892</b>	<b>\$ 40,790,085</b>
Secured by 1-4 Dwelling Units	CF280	\$ 59,157,337	\$ 43,016,233	\$ 37,558,823	\$ 39,674,528	\$ 40,422,569
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 39,749	\$ 53,008	\$ 59,903	\$ 173,433	\$ 178,666
Secured by Nonresidential	CF300	\$ 23,477	\$ 14,566	\$ 190,526	\$ 256,931	\$ 188,850
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 77,681,600</b>	<b>\$ 77,799,979</b>	<b>\$ 68,828,554</b>	<b>\$ 80,076,487</b>	<b>\$ 78,854,448</b>
Secured by 1-4 Dwelling Units	CF310	\$ 77,219,051	\$ 77,195,095	\$ 67,848,621	\$ 78,869,899	\$ 78,327,906
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 226,821	\$ 265,621	\$ 670,498	\$ 881,432	\$ 176,434
Secured by Nonresidential	CF330	\$ 235,728	\$ 339,263	\$ 309,435	\$ 325,156	\$ 350,108
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 18,461,037</b>	<b>\$- 34,716,172</b>	<b>\$- 31,019,302</b>	<b>\$- 39,971,595</b>	<b>\$- 38,064,363</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 53,548,715</b>	<b>\$ 54,312,042</b>	<b>\$ 38,697,550</b>	<b>\$ 63,329,030</b>	<b>\$ 61,207,144</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$ 1,506,018</b>	<b>\$- 179,714</b>	<b>\$ 635,745</b>	<b>\$- 1,175,150</b>	<b>\$- 1,919,973</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 30,014,100</b>	<b>\$ 41,400,836</b>	<b>\$ 42,844,665</b>	<b>\$ 46,431,854</b>	<b>\$ 47,807,359</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 25,261,224</b>	<b>\$ 9,235,295</b>	<b>\$ 28,046,892</b>	<b>\$- 289,666</b>	<b>\$ 11,893,002</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 50,632,132</b>	<b>\$ 45,079,665</b>	<b>\$ 34,159,007</b>	<b>\$ 46,153,634</b>	<b>\$ 46,890,931</b>
Commercial	CF390	\$ 20,618,578	\$ 14,118,859	\$ 11,377,854	\$ 21,229,720	\$ 22,739,711
Consumer	CF400	\$ 30,013,554	\$ 30,960,806	\$ 22,781,153	\$ 24,923,914	\$ 24,151,220
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 14,228,347</b>	<b>\$ 10,550,482</b>	<b>\$ 7,812,806</b>	<b>\$ 6,691,879</b>	<b>\$ 5,713,422</b>
Commercial	CF395	\$ 10,966,930	\$ 7,491,244	\$ 5,344,491	\$ 5,134,417	\$ 4,406,824
Consumer	CF405	\$ 3,261,417	\$ 3,059,238	\$ 2,468,315	\$ 1,557,462	\$ 1,306,598
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 36,403,785</b>	<b>\$ 34,529,183</b>	<b>\$ 26,346,201</b>	<b>\$ 39,461,755</b>	<b>\$ 41,177,509</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 13,262,512</b>	<b>\$ 10,723,029</b>	<b>\$ 11,054,768</b>	<b>\$ 2,174,213</b>	<b>\$ 9,319,390</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 10,795,175	\$ 7,833,001	\$ 9,212,607	\$ 416,736	\$ 7,754,621
Interest Credited to Deposits	CF430	\$ 2,467,337	\$ 2,890,028	\$ 1,842,161	\$ 1,757,477	\$ 1,564,769
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 12,944</b>	<b>\$- 29,247</b>	<b>\$ 194,380</b>	<b>\$ 8,877,230</b>	<b>\$ 0</b>

Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 55,654,389	\$ 51,492,536	\$ 44,426,272	\$ 43,179,243	\$ 36,370,693
Fully Insured	DI100	\$ 32,541,915	\$ 24,234,692	\$ 17,697,794	\$ 15,578,445	\$ 9,448,824
Other	DI110	\$ 23,112,474	\$ 27,257,844	\$ 26,728,478	\$ 27,600,798	\$ 26,921,869
Deposits with Balances - \$100,000 or Less	DI120	\$ 224,607,595	\$ 212,987,322	\$ 205,213,864	\$ 199,442,484	\$ 183,906,708

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule DI --- Consolidated Deposit Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 179,150,366	\$ 178,249,874	\$ 175,251,516	\$ 171,930,929	\$ 182,107,245
Number of Deposit Accounts - Total	SUB4062	32,803,356	31,411,311	30,003,026	28,317,928	27,949,017
Balances of \$100,000 or Less	DI150	32,139,780	30,645,220	29,300,125	27,686,061	27,327,928
Balances Greater than \$100,000	DI160	663,576	766,091	702,901	631,867	621,089
IRA/Keogh Accounts	DI200	\$ 13,417,932	\$ 12,985,584	\$ 12,763,905	\$ 12,758,020	\$ 12,866,155
Uninsured Deposits	DI210	\$ 110,427,287	\$ 113,595,644	\$ 111,600,405	\$ 108,016,245	\$ 119,470,871
Preferred Deposits	DI220	\$ 4,623,534	\$ 3,823,721	\$ 3,371,714	\$ 3,371,972	\$ 3,076,076
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 17,175,565	\$ 18,117,715	\$ 19,121,999	\$ 17,619,539	\$ 19,105,236
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 131,839,321	\$ 138,035,337	\$ 139,713,381	\$ 138,832,146	\$ 142,227,513
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 49,847,212	\$ 48,515,192	\$ 49,728,381	\$ 48,926,602	\$ 52,520,373
Deposits & Escrows - Time Deposits	DI340	\$ 204,895,873	\$ 186,568,962	\$ 171,901,624	\$ 165,995,124	\$ 152,160,843
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 13,439,538	\$ 13,913,069	\$ 14,473,941	\$ 13,260,690	\$ 14,379,679
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 26,804	\$ 1,265	\$ 1,871	\$ 831	\$ 2,615
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 649,037	\$ 654,633	\$ 606,170	\$ 552,805	\$ 4,869,376
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 9,688,058	\$ 5,485,204	\$ 3,828,876	\$ 21,670,424	\$ 21,095,881
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,423	\$ 2,349	\$ 2,391	\$ 2,570	\$ 2,697
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 14,627	\$ 15,019	\$ 11,218	\$ 15,115	\$ 11,032
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 9,151,058	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 9,151,058	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
<b>MISCELLANEOUS DATA</b>						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value
Number of Full-time Equivalent Employees	SI370	102,300	104,425	103,356	102,797	100,483
Assets Held in Trading Accounts	SI375	\$ 5,916,437	\$ 8,143,464	\$ 10,238,995	\$ 11,191,379	\$ 7,585,226
Available-for-Sale Securities	SI385	\$ 76,959,189	\$ 43,714,515	\$ 42,667,259	\$ 43,104,988	\$ 38,262,548
Assets Held for Sale	SI387	\$ 43,126,268	\$ 38,754,793	\$ 42,967,587	\$ 43,754,899	\$ 56,845,061
Loans Serviced for Others	SI390	\$ 1,124,182,783	\$ 1,060,401,401	\$ 1,022,388,766	\$ 974,692,219	\$ 943,564,099
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 732,039	\$ 701,525	\$ 609,615	\$ 544,457	\$ 225,959
Other Residual Interests	SI404	\$ 2,550,348	\$ 2,539,830	\$ 2,537,553	\$ 2,104,973	\$ 276,644
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.33%	86.15%	86.13%	85.77%	86.63%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.20%	86.33%	86.41%	85.68%	86.37%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.99%	86.39%	86.24%	85.58%	85.59%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	69.60%	65.59%	68.99%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 2,068,487</b>	<b>\$ 2,031,213</b>	<b>\$ 2,544,645</b>	<b>\$ 2,534,073</b>	<b>\$ 2,365,925</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 252,205	\$ 237,991	\$ 231,914	\$ 259,967	\$ 247,441
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	99	97	99	98	99
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 69,138,608</b>	<b>\$ 68,756,689</b>	<b>\$ 68,151,888</b>	<b>\$ 61,947,834</b>	<b>\$ 60,184,170</b>
Net Income (Loss) (SO91)	SI610	\$ 2,513,564	\$ 2,197,549	\$ 2,333,405	\$ 2,297,846	\$ 2,039,108
Dividends Declared - Preferred Stock	SI620	\$ 4,175	\$ 4,175	\$ 6,175	\$ 4,175	\$ 4,175
Dividends Declared - Common Stock	SI630	\$ 1,124,411	\$ 2,421,815	\$ 1,954,795	\$ 2,097,156	\$ 350,783
Stock Issued	SI640	\$ 18,830	\$ 11,272	\$ 53,803	\$ 1,628	\$ 1,252
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,262,255	\$ 1,040,796	\$ 253,780	\$ 6,337,170	\$ 318,128
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ - 219	\$ 0
Other Comprehensive Income	SI662	\$ - 31,677	\$ - 72,925	\$ - 193,553	\$ - 80,389	\$ - 241,631
Prior Period Adjustments	SI668	\$ - 8,029	\$ - 374,042	\$ 94,217	\$ - 58,406	\$ 264
Other Adjustments	SI671	\$ - 508,486	\$ 5,258	\$ 24,118	\$ 7,892	\$ 1,825
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 72,256,479</b>	<b>\$ 69,138,607</b>	<b>\$ 68,756,688</b>	<b>\$ 68,352,011</b>	<b>\$ 61,948,158</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						



Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 63,435	\$ 48,795	\$ 57,836	\$ 2,447,800	\$ 2,496,267
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 62,625,317	\$ 44,973,302	\$ 47,411,910	\$ 33,170,857	\$ 40,698,197
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	17 [Yes]	18 [Yes]	19 [Yes]	20 [Yes]	21 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,264	\$ 11,464	\$ 11,240	\$ 31,213	\$ 61,708
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 53,220	\$ 57,018	\$ 51,886	\$ 42,797	\$ 53,318
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 798,190,024	\$ 757,423,621	\$ 736,651,200	\$ 726,564,088	\$ 695,250,682
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 22,063,345	\$ 19,954,205	\$ 18,026,558	\$ 18,108,737	\$ 15,426,020
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 650,525,753	\$ 619,804,935	\$ 603,758,686	\$ 590,004,885	\$ 575,637,177
Nonmortgage Loans	SI885	\$ 55,969,757	\$ 52,907,072	\$ 49,648,657	\$ 58,485,366	\$ 49,630,856
Deposits and Excrows	SI890	\$ 396,444,047	\$ 379,967,711	\$ 365,432,551	\$ 367,687,052	\$ 358,246,537
Total Borrowings	SI895	\$ 296,181,947	\$ 283,118,984	\$ 279,458,391	\$ 271,629,669	\$ 257,103,430
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	56	49	45	51	47
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 6,409	\$ 4,871	\$ 3,463	\$ 7,337	\$ 10,774
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.77	7.70	7.18	6.06	5.90
Interest Charged on Loans Made During Quarter - Maximum	SI930	10.23	9.45	8.75	8.68	7.73

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

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: November 16, 2006, 3:31 PM</b>	<b>September 2006</b>	

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Sep 2006</b>	<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		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	64	65	60	62	63

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Sep 2006</b>	<b>Jun 2006</b>	<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	17 [Yes]	17 [Yes]	17 [Yes]	18 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 186,063,227</b>	<b>\$ 177,717,768</b>	<b>\$ 175,973,510</b>	<b>\$ 169,300,447</b>	<b>\$ 164,097,473</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 2,678,304</b>	<b>\$ 2,895,482</b>	<b>\$ 2,886,120</b>	<b>\$ 2,911,361</b>	<b>\$ 3,185,006</b>
Personal Trust and Agency Accounts	FS210	\$ 1,184,980	\$ 1,342,140	\$ 1,339,125	\$ 1,308,281	\$ 1,455,087
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 454,441	\$ 424,688	\$ 422,849	\$ 402,799	\$ 412,202
Employee Benefit - Defined Contribution	FS220	\$ 50,433	\$ 48,487	\$ 51,196	\$ 49,537	\$ 62,730
Employee Benefit - Defined Benefit	FS230	\$ 265,996	\$ 244,830	\$ 240,567	\$ 230,694	\$ 226,515
Other Retirement Accounts	FS240	\$ 138,012	\$ 131,371	\$ 131,086	\$ 122,568	\$ 122,957
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,038,881	\$ 1,128,654	\$ 1,124,146	\$ 1,200,281	\$ 1,317,717
Other Fiduciary Accounts	FS270	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 27,564,517</b>	<b>\$ 26,400,571</b>	<b>\$ 25,615,338</b>	<b>\$ 24,138,933</b>	<b>\$ 23,989,809</b>
Personal Trust and Agency Accounts	FS211	\$ 1,413,086	\$ 1,392,915	\$ 1,393,533	\$ 1,248,920	\$ 1,245,140
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 25,904,812	\$ 24,762,452	\$ 24,194,613	\$ 22,882,348	\$ 22,735,414
Employee Benefit - Defined Contribution	FS221	\$ 24,683,962	\$ 23,679,569	\$ 23,917,309	\$ 22,572,542	\$ 22,334,081
Employee Benefit - Defined Benefit	FS231	\$ 290,018	\$ 277,899	\$ 161,941	\$ 185,696	\$ 266,967
Other Retirement Accounts	FS241	\$ 930,832	\$ 804,984	\$ 115,363	\$ 124,110	\$ 134,366
Corporate Trust and Agency Accounts	FS251	\$ 6,197	\$ 6,209	\$ 1,625	\$ 1,842	\$ 2,038
Other Fiduciary Accounts	FS271	\$ 240,422	\$ 238,995	\$ 25,567	\$ 5,823	\$ 7,217

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 155,820,406</b>	<b>\$ 148,421,715</b>	<b>\$ 147,472,052</b>	<b>\$ 142,250,153</b>	<b>\$ 136,922,658</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>3,609</b>	<b>4,188</b>	<b>4,533</b>	<b>4,788</b>	<b>5,091</b>
Personal Trust and Agency Accounts	FS212	1,983	2,469	2,466	2,757	3,112
Retirement-related Trust and Agency Accounts - Total	SUB6120	623	621	596	577	561
Employee Benefit - Defined Contribution	FS222	54	55	50	48	55
Employee Benefit - Defined Benefit	FS232	17	19	18	13	13
Other Retirement Accounts	FS242	552	547	528	516	493
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,001	1,098	1,471	1,454	1,418
Other Fiduciary Accounts	FS272	2	0	0	0	0
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>22,738</b>	<b>23,080</b>	<b>23,000</b>	<b>23,383</b>	<b>23,928</b>
Personal Trust and Agency Accounts	FS213	848	858	908	608	626
Retirement-related Trust and Agency Accounts - Total	SUB6130	21,842	22,178	22,034	22,734	23,263
Employee Benefit - Defined Contribution	FS223	21,461	21,781	21,628	22,328	22,821
Employee Benefit - Defined Benefit	FS233	30	32	42	44	47
Other Retirement Accounts	FS243	351	365	364	362	395
Corporate Trust and Agency Accounts	FS253	2	2	1	2	1
Other Fiduciary Accounts	FS273	46	42	57	39	38
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>5,488,802</b>	<b>5,409,790</b>	<b>5,294,432</b>	<b>5,168,075</b>	<b>5,086,258</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 64,458</b>	<b>\$ 42,431</b>	<b>\$ 21,213</b>	<b>\$ 82,984</b>	<b>\$ 58,994</b>
Personal Trust and Agency Accounts	FS310	\$ 10,593	\$ 7,264	\$ 3,675	\$ 12,790	\$ 9,483
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,362	\$ 6,125	\$ 3,177	\$ 11,512	\$ 8,342
Employee Benefit - Defined Contribution	FS320	\$ 6,699	\$ 4,328	\$ 2,279	\$ 8,019	\$ 5,897
Employee Benefit - Defined Benefit	FS330	\$ 1,428	\$ 997	\$ 459	\$ 1,759	\$ 1,289
Other Retirement Accounts	FS340	\$ 1,235	\$ 800	\$ 439	\$ 1,734	\$ 1,156
Corporate Trust and Agency Accounts	FS350	\$ 285	\$ 178	\$ 71	\$ 314	\$ 189
Investment Management Agency Accounts	FS360	\$ 5,632	\$ 3,664	\$ 1,936	\$ 8,321	\$ 6,078
Other Fiduciary Accounts	FS370	\$ 189	\$ 139	\$ 45	\$ 15	\$ 51
Custody and Safekeeping Accounts	FS380	\$ 37,969	\$ 24,753	\$ 12,093	\$ 49,266	\$ 34,268
Other Fiduciary and Related Services	FS390	\$ 428	\$ 308	\$ 216	\$ 766	\$ 583
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 18,463</b>	<b>\$ 12,457</b>	<b>\$ 6,714</b>	<b>\$ 33,243</b>	<b>\$ 24,452</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 9</b>	<b>\$ 7</b>	<b>\$ 5</b>	<b>\$ 238</b>	<b>\$ 235</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 45,986</b>	<b>\$ 29,967</b>	<b>\$ 14,494</b>	<b>\$ 49,503</b>	<b>\$ 34,307</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 953,213</b>	<b>\$ 1,118,829</b>	<b>\$ 1,130,400</b>	<b>\$ 1,308,279</b>	<b>\$ 1,281,207</b>
Non-Interest-Bearing Deposits	FS410	\$ 27,425	\$ 29,384	\$ 28,422	\$ 29,087	\$ 30,750
Interest-Bearing Deposits	FS415	\$ 1,565	\$ 2,026	\$ 13,584	\$ 22,493	\$ 28,634
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 75,856	\$ 73,962	\$ 78,259	\$ 75,989	\$ 73,407
State, County and Municipal Obligations	FS425	\$ 106,525	\$ 117,685	\$ 120,546	\$ 140,110	\$ 137,114
Money Market Mutual Funds	FS430	\$ 93,281	\$ 97,592	\$ 87,235	\$ 111,977	\$ 96,077
Other Short-term Obligations	FS435	\$ 250	\$ 483	\$ 727	\$ 728	\$ 0
Other Notes and Bonds	FS440	\$ 45,723	\$ 48,591	\$ 50,861	\$ 50,126	\$ 53,102
Common and Preferred Stock	FS445	\$ 391,717	\$ 519,939	\$ 530,223	\$ 654,335	\$ 666,026
Real Estate Mortgages	FS450	\$ 3,079	\$ 3,117	\$ 2,945	\$ 4,227	\$ 3,432
Real Estate	FS455	\$ 182,386	\$ 173,122	\$ 176,563	\$ 174,289	\$ 146,999
Miscellaneous Assets	FS460	\$ 25,406	\$ 52,928	\$ 41,035	\$ 44,918	\$ 45,666
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	0	1	1	1
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>6</b>
Domestic Equity	FS610	4	4	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 38,086</b>	<b>\$ 39,241</b>	<b>\$ 38,548</b>	<b>\$ 39,146</b>	<b>\$ 40,954</b>
Domestic Equity	FS615	\$ 18,692	\$ 20,870	\$ 21,337	\$ 22,333	\$ 25,211

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 19,394	\$ 18,371	\$ 17,211	\$ 16,813	\$ 15,743
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 8</b>	<b>\$ 6</b>	<b>\$ 4</b>	<b>\$ 233</b>	<b>\$ 227</b>
Personal Trust and Agency Accounts	FS710	\$ 4	\$ 3	\$ 1	\$ 230	\$ 225
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 4	\$ 3	\$ 3	\$ 2	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 8</b>	<b>\$ 6</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 1	\$ 0	\$ 1	\$ 6	\$ 6
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
		Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 72,256,488	\$ 69,138,611	\$ 68,756,690	\$ 68,352,013	\$ 61,948,153
Equity Capital Deductions - Total	SUB1631	\$ 15,674,077	\$ 15,671,732	\$ 15,865,085	\$ 15,578,005	\$ 12,894,412
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 526,631	\$ 514,146	\$ 505,827	\$ 494,972	\$ 493,215
Goodwill and Certain Other Intangible Assets	CCR115	\$ 14,610,445	\$ 14,418,037	\$ 14,425,607	\$ 14,286,615	\$ 11,629,538
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 537,001	\$ 739,549	\$ 933,651	\$ 796,418	\$ 771,659

Office of Thrift Supervision  
Financial Reporting System  
Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 2,728,054	\$ 2,730,389	\$ 2,675,110	\$ 778,222	\$ 244,037
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 347,577	\$ 315,180	\$ 242,622	\$ 68,485	\$- 10,951
Intangible Assets	CCR185	\$ 421,444	\$ 449,089	\$ 453,624	\$ 480,607	\$ 38,954
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 1,959,033	\$ 1,966,120	\$ 1,978,864	\$ 229,130	\$ 216,034
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 59,310,465</b>	<b>\$ 56,197,268</b>	<b>\$ 55,566,715</b>	<b>\$ 53,552,230</b>	<b>\$ 49,297,778</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 818,017,345</b>	<b>\$ 760,612,386</b>	<b>\$ 744,742,797</b>	<b>\$ 729,656,238</b>	<b>\$ 704,457,992</b>
Asset Deductions - Total	SUB1651	\$ 16,083,772	\$ 16,184,883	\$ 15,964,146	\$ 15,730,992	\$ 13,064,016
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 412,075	\$ 420,039	\$ 389,757	\$ 374,183	\$ 394,534
Goodwill and Certain Other Intangible Assets	CCR265	\$ 14,825,163	\$ 14,630,309	\$ 14,640,738	\$ 14,560,391	\$ 11,897,823
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 846,534	\$ 1,134,535	\$ 933,651	\$ 796,418	\$ 771,659
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 701,868	\$ 848,991	\$ 676,146	\$ 346,057	\$- 272,136
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 267,605	\$ 386,457	\$ 184,077	\$- 134,550	\$- 311,090
Intangible Assets	CCR285	\$ 434,263	\$ 462,534	\$ 492,069	\$ 480,607	\$ 38,954
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 802,635,441</b>	<b>\$ 745,276,494</b>	<b>\$ 729,454,797</b>	<b>\$ 714,271,303</b>	<b>\$ 691,121,840</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 31,967,150</b>	<b>\$ 29,679,656</b>	<b>\$ 29,048,167</b>	<b>\$ 28,447,294</b>	<b>\$ 27,521,733</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 59,310,465</b>	<b>\$ 56,197,268</b>	<b>\$ 55,566,715</b>	<b>\$ 53,552,230</b>	<b>\$ 49,297,778</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 12,060	\$ 10,448	\$ 13,723	\$ 22,351	\$ 18,807
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 7,124,834	\$ 7,218,851	\$ 6,162,591	\$ 6,291,683	\$ 5,691,965
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,948,489	\$ 2,954,938	\$ 2,864,710	\$ 2,985,234	\$ 2,568,998
Tier 2 Capital - Other	CCR355	\$ 600	\$ 0	\$ 0	\$ 0	\$ 616
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 10,085,983</b>	<b>\$ 10,184,237</b>	<b>\$ 9,041,024</b>	<b>\$ 9,299,268</b>	<b>\$ 8,280,386</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 10,085,983</b>	<b>\$ 10,184,237</b>	<b>\$ 9,041,024</b>	<b>\$ 9,299,268</b>	<b>\$ 8,280,386</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 38,241	\$ 40,239	\$ 40,570	\$ 45,161	\$ 38,387
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,180,433	\$ 2,127,480	\$ 1,934,550	\$ 1,711,216	\$ 385,521
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 67,177,774</b>	<b>\$ 64,213,786</b>	<b>\$ 62,632,619</b>	<b>\$ 61,095,121</b>	<b>\$ 57,154,256</b>

Office of Thrift Supervision Financial Reporting System Run Date: November 16, 2006, 3:31 PM	TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) September 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 1,673,477	\$ 1,657,811	\$ 1,577,463	\$ 2,285,942	\$ 1,862,361
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,991,323	\$ 5,525,586	\$ 6,806,557	\$ 8,848,895	\$ 6,007,761
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,582	\$ 852	\$ 801	\$ 50	\$ 3,725
0% R/W Category - Other	CCR415	\$ 652,979	\$ 626,585	\$ 1,086,782	\$ 1,031,429	\$ 1,705,073
0% R/W Category - Assets Total	CCR420	\$ 6,319,361	\$ 7,810,834	\$ 9,471,603	\$ 12,166,316	\$ 9,578,920
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 68,979,818	\$ 39,811,300	\$ 39,273,938	\$ 38,471,985	\$ 35,568,356
20% R/W Category - Claims on FHLBs	CCR435	\$ 11,069,942	\$ 10,576,293	\$ 10,845,370	\$ 10,801,409	\$ 10,322,713
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 788,509	\$ 555,079	\$ 437,929	\$ 315,866	\$ 236,531
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 15,941,951	\$ 16,648,783	\$ 15,908,802	\$ 15,495,499	\$ 15,304,063
20% R/W Category - Other	CCR450	\$ 18,507,822	\$ 17,847,678	\$ 17,763,281	\$ 14,378,177	\$ 15,348,812
20% R/W Category - Assets Total	CCR455	\$ 115,288,042	\$ 85,439,133	\$ 84,229,320	\$ 79,462,936	\$ 76,780,475
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 23,057,604</b>	<b>\$ 17,087,830</b>	<b>\$ 16,845,862</b>	<b>\$ 15,892,591</b>	<b>\$ 15,356,096</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 427,108,431	\$ 421,737,881	\$ 418,992,595	\$ 403,325,194	\$ 404,323,573
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 16,452,768	\$ 16,137,266	\$ 14,879,838	\$ 12,518,992	\$ 17,944,696
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,450,869	\$ 656,410	\$ 500,302	\$ 407,014	\$ 465,867
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 315,372	\$ 205,658	\$ 183,887	\$ 157,394	\$ 157,867
50% R/W Category - Other	CCR480	\$ 15,954,483	\$ 16,046,269	\$ 16,843,753	\$ 15,988,783	\$ 15,297,766
50% R/W Category - Assets Total	CCR485	\$ 461,281,923	\$ 454,783,484	\$ 451,400,375	\$ 432,397,377	\$ 438,189,769
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 230,640,982</b>	<b>\$ 227,391,764</b>	<b>\$ 225,700,208</b>	<b>\$ 216,198,706</b>	<b>\$ 219,094,908</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,285,884	\$ 2,272,598	\$ 2,018,003	\$ 1,922,527	\$ 701,760
100% R/W Category - All Other Assets	CCR506	\$ 271,482,613	\$ 248,162,392	\$ 233,648,895	\$ 237,154,608	\$ 213,462,375
100% R/W Category - Assets Total	CCR510	\$ 273,768,497	\$ 250,434,990	\$ 235,666,898	\$ 239,077,135	\$ 214,164,135
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 273,768,497</b>	<b>\$ 250,434,990</b>	<b>\$ 235,666,898</b>	<b>\$ 239,077,135</b>	<b>\$ 214,164,135</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,316	\$ 7,316	\$ 7,359	\$ 7,651	\$ 7,704
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 91,450</b>	<b>\$ 91,450</b>	<b>\$ 91,988</b>	<b>\$ 95,638</b>	<b>\$ 96,300</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 856,665,139</b>	<b>\$ 798,475,757</b>	<b>\$ 780,775,555</b>	<b>\$ 763,111,415</b>	<b>\$ 738,721,003</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 527,558,522</b>	<b>\$ 495,006,013</b>	<b>\$ 478,304,942</b>	<b>\$ 471,264,051</b>	<b>\$ 448,711,420</b>

Office of Thrift Supervision  
 Financial Reporting System  
 Run Date: November 16, 2006, 3:31 PM

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

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Sep 2006	Jun 2006	Mar 2006	Dec 2005	Sep 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 411,784	\$ 391,965	\$ 424,507	\$ 499,090	\$ 566,921
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 527,146,738</b>	<b>\$ 494,614,048</b>	<b>\$ 477,880,435</b>	<b>\$ 470,764,961</b>	<b>\$ 448,144,499</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 42,171,730</b>	<b>\$ 39,569,123</b>	<b>\$ 38,230,430</b>	<b>\$ 37,661,200</b>	<b>\$ 35,851,561</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.39%</b>	<b>7.54%</b>	<b>7.62%</b>	<b>7.50%</b>	<b>7.13%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>12.74%</b>	<b>12.98%</b>	<b>13.11%</b>	<b>12.98%</b>	<b>12.75%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>10.84%</b>	<b>10.93%</b>	<b>11.22%</b>	<b>11.01%</b>	<b>10.91%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.34%</b>	<b>7.48%</b>	<b>7.56%</b>	<b>7.44%</b>	<b>7.13%</b>

\*Note

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