

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:24 AM

Industry Aggregate Report
93006 - OTS-Regulated: California
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		23	23	25	25	25
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	2	2	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,774,586	\$ 3,367,801	\$ 4,727,195	\$ 3,153,867	\$ 4,001,675
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,609,545	\$ 336,410	\$ 994,714	\$ 1,226,302	\$ 1,333,648
Interest-Earning Deposits in FHLBs	SC112	\$ 14,373	\$ 413,351	\$ 257,556	\$ 62,573	\$ 31,627
Other Interest-Earning Deposits	SC118	\$ 444,903	\$ 1,854,625	\$ 1,965,499	\$ 133,664	\$ 113,431
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 160,290	\$ 133,492	\$ 318,720	\$ 194,815	\$ 386,308
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 468,141	\$ 461,129	\$ 1,073,135	\$ 1,449,230	\$ 1,870,524
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 58,699	\$ 149,141	\$ 92,222	\$ 53,016	\$ 217,306
State and Municipal Obligations	SC180	\$ 3,640	\$ 3,472	\$ 3,645	\$ 6,597	\$ 6,691
Securities Backed by Nonmortgage Loans	SC182	\$ 7,386	\$ 7,881	\$ 8,477	\$ 12,575	\$ 12,268
Other Investment Securities	SC185	\$ 4,136	\$ 4,121	\$ 486	\$ 673	\$ 1,713
Accrued Interest Receivable	SC191	\$ 3,473	\$ 4,179	\$ 12,741	\$ 14,422	\$ 28,159
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,751,271	\$ 6,224,139	\$ 6,844,446	\$ 9,155,454	\$ 9,749,978
Mortgage-Backed Securities - Total	SC22	\$ 5,751,271	\$ 6,224,138	\$ 6,844,046	\$ 9,155,354	\$ 9,749,968
Pass-Through - Total	SUB0073	\$ 1,566,206	\$ 1,629,604	\$ 1,628,247	\$ 1,662,562	\$ 1,851,477
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,537,754	\$ 1,585,104	\$ 1,556,592	\$ 1,585,151	\$ 1,768,600
Other Pass-Through	SC215	\$ 28,452	\$ 44,500	\$ 71,655	\$ 77,411	\$ 82,877
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,159,924	\$ 4,550,053	\$ 5,170,635	\$ 7,445,891	\$ 7,849,548
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 669,073	\$ 686,627	\$ 711,225	\$ 706,145	\$ 650,331
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 290,968	\$ 346,137	\$ 363,290	\$ 340,586	\$ 345,661
Other	SC222	\$ 3,199,883	\$ 3,517,289	\$ 4,096,120	\$ 6,399,160	\$ 6,853,556
Accrued Interest Receivable	SC228	\$ 25,141	\$ 44,482	\$ 45,564	\$ 47,001	\$ 48,953

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 1	\$ 400	\$ 100	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 27,883,319	\$ 36,347,076	\$ 52,837,624	\$ 54,160,970	\$ 54,818,177
Mortgage Loans - Total	SC26	\$ 27,438,776	\$ 35,414,965	\$ 50,678,876	\$ 52,703,269	\$ 53,587,595
Construction Loans - Total	SUB0100	\$ 807,079	\$ 2,008,634	\$ 3,041,739	\$ 3,605,145	\$ 4,168,468
Residential - Total	SUB0110	\$ 482,440	\$ 1,655,943	\$ 2,470,262	\$ 3,066,713	\$ 3,670,299
1-4 Dwelling Units	SC230	\$ 330,721	\$ 1,462,029	\$ 2,222,096	\$ 2,766,910	\$ 3,293,923
Multifamily (5 or more) Dwelling Units	SC235	\$ 151,719	\$ 193,914	\$ 248,166	\$ 299,803	\$ 376,376
Nonresidential Property	SC240	\$ 324,639	\$ 352,691	\$ 571,477	\$ 538,432	\$ 498,169
Permanent Loans - Total	SUB0121	\$ 26,926,883	\$ 34,096,112	\$ 49,499,661	\$ 50,251,377	\$ 50,295,755
Residential - Total	SUB0131	\$ 23,536,571	\$ 30,384,289	\$ 44,919,002	\$ 45,524,096	\$ 45,419,399
1-4 Dwelling Units - Total	SUB0141	\$ 16,276,926	\$ 23,284,499	\$ 37,393,013	\$ 38,142,734	\$ 38,242,657
Revolving Open-End Loans	SC251	\$ 1,834,848	\$ 3,236,916	\$ 3,803,915	\$ 3,759,318	\$ 3,523,852
All Other - First Liens	SC254	\$ 14,263,677	\$ 19,596,185	\$ 33,066,558	\$ 33,837,170	\$ 34,054,175
All Other - Junior Liens	SC255	\$ 178,401	\$ 451,398	\$ 522,540	\$ 546,246	\$ 664,630
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,259,645	\$ 7,099,790	\$ 7,525,989	\$ 7,381,362	\$ 7,176,742
Nonresidential Property (Except Land)	SC260	\$ 2,726,689	\$ 2,675,808	\$ 3,279,299	\$ 3,283,918	\$ 3,319,225
Land	SC265	\$ 663,623	\$ 1,036,015	\$ 1,301,360	\$ 1,443,363	\$ 1,557,131
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 7,134,669	\$ -2,099,114	\$ 17,796,450	\$ -607,701	\$ -192,948
Accrued Interest Receivable	SC272	\$ 142,903	\$ 183,423	\$ 257,257	\$ 276,979	\$ 320,965
Advances for Taxes and Insurance	SC275	\$ 6,454	\$ 58,907	\$ 38,967	\$ 27,469	\$ 32,989
Allowance for Loan and Lease Losses	SC283	\$ 444,543	\$ 932,111	\$ 2,158,748	\$ 1,457,701	\$ 1,230,582
Nonmortgage Loans - Gross	SUB0162	\$ 735,828	\$ 739,567	\$ 1,017,107	\$ 1,013,118	\$ 995,904
Nonmortgage Loans - Total	SC31	\$ 716,775	\$ 719,172	\$ 991,436	\$ 987,835	\$ 967,757
Commercial Loans - Total	SC32	\$ 580,411	\$ 567,339	\$ 698,933	\$ 691,065	\$ 667,605
Secured	SC300	\$ 350,055	\$ 333,476	\$ 441,325	\$ 431,718	\$ 419,347
Unsecured	SC303	\$ 230,356	\$ 233,863	\$ 253,561	\$ 255,005	\$ 243,620
Lease Receivables	SC306	\$ 0	\$ 0	\$ 4,047	\$ 4,342	\$ 4,638
Consumer Loans - Total	SC35	\$ 151,056	\$ 168,538	\$ 313,248	\$ 318,230	\$ 323,708
Loans on Deposits	SC310	\$ 10,239	\$ 10,524	\$ 12,887	\$ 12,306	\$ 11,858
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 12,027	\$ 12,497	\$ 11,979
Education Loans	SC320	\$ 48	\$ 41	\$ 36	\$ 31	\$ 23
Auto Loans	SC323	\$ 48,063	\$ 51,135	\$ 52,965	\$ 55,584	\$ 57,548
Mobile Home Loans	SC326	\$ 3,552	\$ 17,601	\$ 17,100	\$ 17,979	\$ 18,674
Credit Cards	SC328	\$ 2,063	\$ 2,291	\$ 2,577	\$ 1,298	\$ 1,471

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 87,091	\$ 86,946	\$ 215,656	\$ 218,535	\$ 222,155
Accrued Interest Receivable	SC348	\$ 4,361	\$ 3,690	\$ 4,926	\$ 3,823	\$ 4,591
Allowance for Loan and Lease Losses	SC357	\$ 19,053	\$ 20,395	\$ 25,671	\$ 25,283	\$ 28,147
Repossessed Assets - Gross	SUB0201	\$ 175,092	\$ 339,104	\$ 741,969	\$ 757,515	\$ 525,882
Repossessed Assets - Total	SC40	\$ 175,092	\$ 339,104	\$ 730,898	\$ 739,923	\$ 513,548
Real Estate - Total	SUB0210	\$ 174,065	\$ 338,484	\$ 741,562	\$ 757,081	\$ 525,727
Construction	SC405	\$ 12,033	\$ 31,361	\$ 33,223	\$ 23,323	\$ 41,818
Residential - Total	SUB0225	\$ 149,164	\$ 281,347	\$ 670,830	\$ 691,488	\$ 451,793
1-4 Dwelling Units	SC415	\$ 144,628	\$ 262,252	\$ 651,975	\$ 668,694	\$ 451,138
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,536	\$ 19,095	\$ 18,855	\$ 22,794	\$ 655
Nonresidential (Except Land)	SC426	\$ 3,209	\$ 3,408	\$ 601	\$ 601	\$ 818
Land	SC428	\$ 9,659	\$ 22,368	\$ 36,908	\$ 41,669	\$ 31,298
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,027	\$ 620	\$ 407	\$ 434	\$ 155
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 11,071	\$ 17,592	\$ 12,334
Real Estate Held for Investment	SC45	\$ 1,329	\$ 1,339	\$ 3,396	\$ 37,775	\$ 40,563
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 754,308	\$ 748,566	\$ 1,080,790	\$ 1,111,095	\$ 1,190,348
Federal Home Loan Bank Stock	SC510	\$ 692,999	\$ 740,993	\$ 1,060,405	\$ 1,070,994	\$ 1,151,897
Other	SC540	\$ 61,309	\$ 7,573	\$ 20,385	\$ 40,101	\$ 38,451
Office Premises and Equipment	SC55	\$ 181,046	\$ 231,264	\$ 420,716	\$ 418,082	\$ 440,817
Other Assets - Gross	SUB0262	\$ 5,172,359	\$ 3,397,814	\$ 4,109,055	\$ 5,307,049	\$ 4,602,491
Other Assets - Total	SC59	\$ 5,172,348	\$ 3,397,775	\$ 4,109,029	\$ 5,307,027	\$ 4,602,473
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 52,987	\$ 51,944	\$ 50,531	\$ 50,226	\$ 50,210
Other	SC625	\$ 40,160	\$ 39,908	\$ 42,334	\$ 41,773	\$ 41,615
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 657,035	\$ 1,243,200	\$ 2,087,866	\$ 2,574,937	\$ 2,584,488
Nonmortgage Loans	SC644	\$ 51	\$ 63	\$ 72	\$ 88	\$ 97
Goodwill & Other Intangible Assets	SC660	\$ 14,628	\$ 56,762	\$ 75,950	\$ 181,002	\$ 202,883
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 688	\$ 854	\$ 1,088	\$ 1,013	\$ 987
Other Assets	SC689	\$ 4,406,810	\$ 2,005,083	\$ 1,851,214	\$ 2,458,010	\$ 1,722,211
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 11	\$ 39	\$ 26	\$ 22	\$ 18
General Valuation Allowances - Total	SUB2092	\$ 463,607	\$ 952,546	\$ 2,195,916	\$ 1,500,698	\$ 1,271,091
Total Assets - Gross	SUB0283	\$ 43,429,138	\$ 51,396,670	\$ 71,782,298	\$ 75,114,925	\$ 76,365,835
Total Assets	SC60	\$ 42,965,531	\$ 50,444,124	\$ 69,586,382	\$ 73,614,227	\$ 75,094,744
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 25,285,261	\$ 24,624,309	\$ 35,875,765	\$ 47,748,461	\$ 48,880,663
Deposits	SC710	\$ 24,812,015	\$ 24,154,965	\$ 35,078,282	\$ 47,017,070	\$ 48,217,593
Escrows	SC712	\$ 475,468	\$ 472,062	\$ 799,524	\$ 735,940	\$ 668,398
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,222	\$- 2,718	\$- 2,041	\$- 4,549	\$- 5,328
Borrowings - Total	SC72	\$ 13,631,866	\$ 22,349,440	\$ 26,485,891	\$ 20,298,694	\$ 19,525,681
Advances from FHLBank	SC720	\$ 11,384,313	\$ 12,640,451	\$ 17,707,462	\$ 19,589,821	\$ 18,723,073
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 315,403	\$ 209,619	\$ 323,146	\$ 632,189	\$ 655,671
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,907,150	\$ 9,474,370	\$ 8,430,283	\$ 51,684	\$ 121,937
Other Liabilities - Total	SC75	\$ 391,180	\$ 5,997,636	\$ 5,958,285	\$ 819,872	\$ 1,012,471
Accrued Interest Payable - Deposits	SC763	\$ 25,459	\$ 22,758	\$ 22,947	\$ 28,727	\$ 32,423
Accrued Interest Payable - Other	SC766	\$ 19,390	\$ 37,945	\$ 46,631	\$ 57,193	\$ 56,553
Accrued Taxes	SC776	\$ 13,188	\$ 8,132	\$ 11,476	\$ 7,613	\$ 10,952
Accounts Payable	SC780	\$ 86,722	\$ 108,166	\$ 139,431	\$ 137,073	\$ 136,140
Deferred Income Taxes	SC790	\$ 61,419	\$ 4,255	\$ 22,392	\$ 4,043	\$ 6,164
Other Liabilities and Deferred Income	SC796	\$ 185,002	\$ 5,816,380	\$ 5,715,408	\$ 585,223	\$ 770,239
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 39,308,307	\$ 52,971,385	\$ 68,319,941	\$ 68,867,027	\$ 69,418,815
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,397,171	\$ 873,601	\$ 1,322,588	\$ 3,548,728	\$ 3,443,377
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,365	\$ 12,537	\$ 10,000	\$ 491,314	\$ 491,314
Common Stock:						
Par Value	SC820	\$ 86,943	\$ 86,939	\$ 87,290	\$ 82,282	\$ 82,282
Paid in Excess of Par	SC830	\$ 2,287,863	\$ 774,125	\$ 1,225,298	\$ 2,975,132	\$ 2,869,781
Accumulated Other Comprehensive Income - Total	SC86	\$- 74,314	\$- 71,234	\$- 35,369	\$- 565,559	\$- 408,492
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 67,752	\$- 53,621	\$- 27,658	\$- 536,605	\$- 361,827
Gains (Losses) on Cash Flow Hedges	SC865	\$- 6,341	\$- 6,102	\$- 2,737	\$- 25,825	\$- 43,888
Other	SC870	\$- 221	\$- 11,511	\$- 4,974	\$- 3,129	\$- 2,777
Retained Earnings	SC880	\$ 1,338,037	\$- 3,325,717	\$- 16,604	\$ 1,768,526	\$ 2,645,858
Other Components of Equity Capital	SC891	\$- 3,671	\$- 3,911	\$- 4,175	\$- 4,495	\$- 4,814
Total Savings Association Equity Capital	SC80	\$ 3,657,223	\$- 2,527,261	\$ 1,266,440	\$ 4,747,200	\$ 5,675,929
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 3,657,223	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 42,965,530	\$ 50,444,124	\$ 69,586,381	\$ 73,614,227	\$ 75,094,744

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	6	\$ 36,785
4	Net deferred tax assets	15	\$ 114,077
7	Prepaid expenses	18	\$ 10,801
8	Deposits for utilities and other services	2	\$ 5,567
9	Advances for loans serviced for others	1	\$ 1,581,705
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 16,536
14	Other noninterest-bearing short-term accounts recv	8	\$ 42,532
19	Receivables fr a broker for unsettled transactions	1	\$ 161
20	F/V of all derivative instru. reportable as assets	1	\$ 4,242
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 705
99	Other	9	\$ 2,303,926

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 874
4	Nonrefundable loan fees received prior to closing	1	\$ 353
8	Negative equity investments in uncons service corp	1	\$ 100
11	The liability recorded for post-retirement benefit	13	\$ 70,715
14	Unapplied loan payments received	2	\$ 166
16	Recourse loan liability	1	\$ 3,119
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 2,431
18	Litigation reserves	1	\$ 109
20	F/V of all derivative instru. reportable as liab.	1	\$ 1,002
21	Liabilities for credit losses on OBS credit exposures	3	\$ 366
99	Other	22	\$ 90,284

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 398,237	\$ 689,618	\$ 942,272	\$ 1,019,240	\$ 1,113,885
Deposits and Investment Securities	SO115	\$ 6,020	\$ 13,106	\$ 31,490	\$ 27,110	\$ 36,737
Mortgage-Backed Securities	SO125	\$ 50,282	\$ 141,300	\$ 139,328	\$ 161,250	\$ 165,904
Mortgage Loans	SO141	\$ 329,617	\$ 520,786	\$ 749,621	\$ 806,967	\$ 885,404
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,075	\$ 2,640	\$ 4,036	\$ 5,801	\$ 7,129
Nonmortgage Loans - Total	SUB0950	\$ 11,078	\$ 11,423	\$ 17,316	\$ 17,669	\$ 18,085
Commercial Loans and Leases	SO160	\$ 8,673	\$ 8,612	\$ 12,125	\$ 12,077	\$ 12,527
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 120	\$ 116	\$ 213	\$ 177	\$ 198
Consumer Loans and Leases	SO171	\$ 2,405	\$ 2,811	\$ 5,191	\$ 5,592	\$ 5,558
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 45	\$ 247	\$ 268	\$ 266	\$ 428
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 220	\$ 1,671	\$ 14,567	\$ 16,171	\$ 15,572
Federal Home Loan Bank Stock	SO181	\$ 220	\$ 1,671	\$ 14,567	\$ 16,171	\$ 15,572
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 179,660	\$ 338,987	\$ 469,785	\$ 624,787	\$ 720,614
Deposits	SO215	\$ 122,498	\$ 184,900	\$ 268,773	\$ 416,825	\$ 484,786
Escrows	SO225	\$ 21	\$ 52	\$ 28	\$ 13	\$ 19
Advances from FHLBank	SO230	\$ 52,833	\$ 138,366	\$ 180,557	\$ 200,508	\$ 227,198
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 438	\$ 454	\$ 454	\$ 449	\$ 449
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,870	\$ 15,215	\$ 19,973	\$ 6,992	\$ 8,166
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 218,797	\$ 352,302	\$ 487,054	\$ 410,624	\$ 408,843
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 119,654	\$ 1,347,034	\$ 1,400,975	\$ 707,895	\$ 681,909
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 99,143	\$- 994,732	\$- 913,921	\$- 297,271	\$- 273,066
Noninterest Income - Total	SO42	\$ 219,050	\$- 1,285,547	\$- 640,751	\$- 115,348	\$ 218,141
Mortgage Loan Servicing Fees	SO410	\$ 17,880	\$ 162,575	\$ 178,984	\$ 174,901	\$ 174,105
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 3,486	\$- 830,826	\$- 509,927	\$- 26,862	\$- 72,650

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Other Fees and Charges	SO420	\$ 57,746	\$ 61,612	\$ 69,557	\$ 92,021	\$ 96,843
Net Income (Loss) from Other - Total	SUB0451	\$ 2,626	\$ - 598,105	\$ - 559,580	\$ - 360,996	\$ 12,549
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,828	\$ - 162,438	\$ - 113,696	\$ 46,380	\$ 107,204
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 4,032	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 2,662	\$ 771	\$ - 18,451	\$ - 7,968	\$ - 4,987
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ - 110,082	\$ - 75,669	\$ - 33,276	\$ - 20,749
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 86	\$ 0	\$ - 3,687	\$ - 29,204	\$ 793
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ - 5,691	\$ - 2,471	\$ 5,783	\$ 1,337
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 3,374	\$ - 320,665	\$ - 345,606	\$ - 342,711	\$ - 71,049
Other Noninterest Income	SO488	\$ 148,316	\$ - 80,803	\$ 180,215	\$ 5,588	\$ 7,294
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 182,624	\$ 307,899	\$ 651,690	\$ 586,198	\$ 667,456
All Personnel Compensation and Expense	SO510	\$ 70,290	\$ 149,313	\$ 246,206	\$ 260,849	\$ 310,812
Legal Expense	SO520	\$ 826	\$ 5,555	\$ 10,446	\$ 12,300	\$ 6,115
Office Occupancy and Equipment Expense	SO530	\$ 23,317	\$ 50,163	\$ 72,545	\$ 90,385	\$ 99,664
Marketing and Other Professional Services	SO540	\$ 4,176	\$ 24,068	\$ 29,243	\$ 23,507	\$ 21,268
Loan Servicing Fees	SO550	\$ 957	\$ 11,326	\$ 15,345	\$ 29,547	\$ 68,247
Goodwill and Other Intangibles Expense	SO560	\$ 267	\$ 9,711	\$ 87,365	\$ 23,672	\$ 13,846
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,712	\$ - 3,845	\$ 103,237	\$ 48,086	\$ 59,562
Other Noninterest Expense	SO580	\$ 81,079	\$ 61,608	\$ 87,303	\$ 97,852	\$ 87,942
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$ 135,569	\$- 2,588,178	\$- 2,206,362	\$- 998,817	\$- 722,381
Income Taxes - Total	SO71	\$ 67,609	\$ 46,384	\$ 146,052	\$- 183,336	\$- 183,997
Federal	SO710	\$ 54,660	\$ 8,627	\$ 116,121	\$- 163,228	\$- 185,674
State, Local & Other	SO720	\$ 12,949	\$ 37,757	\$ 29,931	\$- 20,108	\$ 1,677
Income (Loss) Before Extraordinary Items	SO81	\$ 67,960	\$- 2,634,562	\$- 2,352,414	\$- 815,481	\$- 538,384
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 67,960	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 67,960	\$- 2,634,562	\$- 2,352,414	\$- 815,481	\$- 538,384

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 58
5	Net income(loss) from real estate held for invest	1	\$ 832
6	Net income(loss)-equity invest in uncons sub org	3	\$- 36
7	Net income(loss) from leased property	2	\$ 38
14	Interest Income from CNFIs reported on SC655	1	\$ 12
15	Income from corporate-owned life insurance	7	\$ 490
99	Other	14	\$ 146,860

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	15	\$ 3,255
2	OTS assessments	6	\$ 998
7	Office supplies, printing, and postage	14	\$ 2,438
8	Telephone, including data lines	6	\$ 549
9	Loan origination expense	5	\$ 786
10	ATM expense	2	\$ 672
12	Acquisition and organization costs	1	\$ 42,579
15	Foreclosure expenses	1	\$ 237
99	Other	17	\$ 17,750

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 398,237	\$ 2,177,733	\$ 2,193,433	\$ 2,133,125	\$ 1,113,885
YTD - Deposits and Investment Securities	Y_SO115	\$ 6,020	\$ 48,659	\$ 86,103	\$ 63,847	\$ 36,737
YTD - Mortgage-Backed Securities	Y_SO125	\$ 50,282	\$ 359,492	\$ 221,820	\$ 327,154	\$ 165,904
YTD - Mortgage Loans	Y_SO141	\$ 329,617	\$ 1,711,141	\$ 1,817,966	\$ 1,692,371	\$ 885,404
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,075	\$ 11,208	\$ 15,971	\$ 12,930	\$ 7,129
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 8,673	\$ 35,661	\$ 34,740	\$ 24,604	\$ 12,527
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 120	\$ 373	\$ 588	\$ 375	\$ 198
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,405	\$ 10,647	\$ 15,918	\$ 11,150	\$ 5,558
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 45	\$ 552	\$ 327	\$ 694	\$ 428
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 220	\$ 25,333	\$ 28,131	\$ 31,743	\$ 15,572
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 220	\$ 25,333	\$ 28,131	\$ 31,743	\$ 15,572
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 179,660	\$ 1,104,459	\$ 1,148,968	\$ 1,345,401	\$ 720,614
YTD - Deposits	Y_SO215	\$ 122,498	\$ 638,431	\$ 763,079	\$ 901,611	\$ 484,786
YTD - Escrows	Y_SO225	\$ 21	\$ 105	\$ 60	\$ 32	\$ 19
YTD - Advances from FHLBank	Y_SO230	\$ 52,833	\$ 419,769	\$ 352,322	\$ 427,706	\$ 227,198
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 438	\$ 1,806	\$ 1,352	\$ 898	\$ 449
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,870	\$ 44,352	\$ 32,159	\$ 15,158	\$ 8,166
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 4	\$ 4	\$ 4	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 218,797	\$ 1,098,607	\$ 1,072,596	\$ 819,467	\$ 408,843
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 119,654	\$ 2,836,922	\$ 2,341,922	\$ 1,389,804	\$ 681,909
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 99,143	\$- 1,738,315	\$- 1,269,326	\$- 570,337	\$- 273,066
YTD - Noninterest Income - Total	Y_SO42	\$ 219,050	\$- 1,893,725	\$- 512,891	\$ 102,793	\$ 218,141
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 17,880	\$ 340,841	\$ 182,711	\$ 349,006	\$ 174,105
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,486	\$- 1,338,893	\$- 509,626	\$- 99,512	\$- 72,650

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 57,746	\$ 217,364	\$ 195,510	\$ 188,864	\$ 96,843
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,626	\$- 1,148,778	\$- 572,509	\$- 348,447	\$ 12,549
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,828	\$- 276,682	\$- 109,972	\$ 153,584	\$ 107,204
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 4,032	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,662	\$- 5,856	\$- 35,410	\$- 12,955	\$- 4,987
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$- 184,957	\$- 75,967	\$- 54,025	\$- 20,749
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 86	\$- 3,626	\$- 3,626	\$- 28,411	\$ 793
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$- 5,467	\$ 3,991	\$ 7,120	\$ 1,337
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 3,374	\$- 672,190	\$- 351,525	\$- 413,760	\$- 71,049
YTD - Other Noninterest Income	Y_SO488	\$ 148,316	\$ 35,741	\$ 191,023	\$ 12,882	\$ 7,294
YTD - Noninterest Expense - Total	Y_SO51	\$ 182,624	\$ 1,079,727	\$ 1,123,086	\$ 1,253,654	\$ 667,456
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 70,290	\$ 474,018	\$ 482,162	\$ 571,661	\$ 310,812
YTD - Legal Expense	Y_SO520	\$ 826	\$ 15,930	\$ 15,838	\$ 18,415	\$ 6,115
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 23,317	\$ 149,682	\$ 147,749	\$ 190,049	\$ 99,664
YTD - Marketing and Other Professional Services	Y_SO540	\$ 4,176	\$ 56,213	\$ 47,997	\$ 44,775	\$ 21,268
YTD - Loan Servicing Fees	Y_SO550	\$ 957	\$ 26,813	\$ 15,487	\$ 97,794	\$ 68,247
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 267	\$ 97,864	\$ 91,303	\$ 37,518	\$ 13,846
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,712	\$ 72,144	\$ 149,420	\$ 107,648	\$ 59,562
YTD - Other Noninterest Expense	Y_SO580	\$ 81,079	\$ 187,063	\$ 173,130	\$ 185,794	\$ 87,942
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 135,569	\$- 4,711,767	\$- 2,905,303	\$- 1,721,198	\$- 722,381
YTD - Income Taxes - Total	Y_SO71	\$ 67,609	\$ 154,342	\$ 34,346	\$- 367,333	\$- 183,997
YTD - Federal	Y_SO710	\$ 54,660	\$ 96,213	\$- 18,625	\$- 348,902	\$- 185,674
YTD - State, Local, and Other	Y_SO720	\$ 12,949	\$ 58,129	\$ 52,971	\$- 18,431	\$ 1,677
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 67,960	\$- 4,866,109	\$- 2,939,649	\$- 1,353,865	\$- 538,384
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 67,960	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 4,032	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 67,960	\$- 4,866,109	\$- 2,939,649	\$- 1,353,865	\$- 538,384

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 471,462	\$ 1,624,442	\$ 1,524,609	\$ 1,249,534	\$ 926,479
Net Provision for Loss	VA115	\$ 119,723	\$ 1,340,020	\$ 1,289,876	\$ 614,743	\$ 644,025
Transfers	VA125	\$- 45,177	\$- 1,333,200	\$- 104,931	\$- 131,736	\$- 124,867
Recoveries	VA135	\$ 2,767	\$ 4,060	\$ 3,264	\$ 4,091	\$ 2,403
Adjustments	VA145	\$- 2,825	\$- 2,464	\$ 177,868	\$ 80	\$ 79
Charge-offs	VA155	\$ 82,341	\$ 680,308	\$ 694,771	\$ 236,015	\$ 177,028
General Valuation Allowances - Ending Balance	VA165	\$ 463,609	\$ 952,550	\$ 2,195,915	\$ 1,500,697	\$ 1,271,091
Specific Valuation Allowances - Beginning Balance	VA108	\$ 160,707	\$ 308,260	\$ 475,050	\$ 346,813	\$ 138,671
Net Provision for Loss	VA118	\$ 1,643	\$ 3,169	\$ 214,336	\$ 141,238	\$ 97,446
Transfers	VA128	\$ 45,177	\$ 1,333,200	\$ 104,931	\$ 131,736	\$ 124,867
Adjustments	VA148	\$ 0	\$ 0	\$- 3,352	\$- 2,670	\$- 1,564
Charge-offs	VA158	\$ 4,767	\$ 47,697	\$ 162,977	\$ 113,605	\$ 38,829
Specific Valuation Allowances - Ending Balance	VA168	\$ 202,760	\$ 1,596,932	\$ 627,988	\$ 503,512	\$ 320,591
Total Valuation Allowances - Beginning Balance	VA110	\$ 632,169	\$ 1,932,702	\$ 1,999,659	\$ 1,596,347	\$ 1,065,150
Net Provision for Loss	VA120	\$ 121,366	\$ 1,343,189	\$ 1,504,212	\$ 755,981	\$ 741,471
Recoveries	VA140	\$ 2,767	\$ 4,060	\$ 3,264	\$ 4,091	\$ 2,403
Adjustments	VA150	\$- 2,825	\$- 2,464	\$ 174,516	\$- 2,590	\$- 1,485
Charge-offs	VA160	\$ 87,108	\$ 728,005	\$ 857,748	\$ 349,620	\$ 215,857
Total Valuation Allowances - Ending Balance	VA170	\$ 666,369	\$ 2,549,482	\$ 2,823,903	\$ 2,004,209	\$ 1,591,682
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 82,341	\$ 680,308	\$ 694,771	\$ 236,015	\$ 177,028
Mortgage-Backed Securities	VA370	\$ 138	\$ 420,429	\$ 349,699	\$ 2,412	\$ 70
Mortgage Loans - Total	VA46	\$ 75,628	\$ 256,419	\$ 329,672	\$ 231,071	\$ 159,966
Construction - Total	SUB2030	\$ 69	\$ 3,580	\$ 51,260	\$ 27,234	\$ 56,688
1-4 Dwelling Units	VA420	\$ 69	\$ 3,453	\$ 50,019	\$ 12,344	\$ 56,032
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 127	\$ 11	\$ 14,890	\$ 656
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 1,230	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 75,559	\$ 252,839	\$ 278,412	\$ 203,837	\$ 103,278
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 691	\$ 46,107	\$ 44,796	\$ 10,267	\$ 1,718
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 74,536	\$ 126,729	\$ 194,860	\$ 171,200	\$ 63,807
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 139	\$ 77,347	\$ 5,981	\$ 773	\$ 678
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 256	\$ 97	\$ 589	\$ 125
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 54	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 193	\$ 2,346	\$ 32,678	\$ 21,008	\$ 36,950
Nonmortgage Loans - Total	VA56	\$ 1,056	\$ 2,825	\$ 10,456	\$ 1,639	\$ 16,866
Commercial Loans	VA520	\$ 473	\$ 2,156	\$ 8,043	\$ 433	\$ 15,103
Consumer Loans - Total	SUB2061	\$ 583	\$ 669	\$ 2,413	\$ 1,206	\$ 1,763
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 118	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 79	\$ 124	\$ 159	\$ 58	\$ 42
Mobile Home Loans	VA550	\$ 0	\$ 2	\$ 0	\$ 25	\$ 0
Credit Cards	VA556	\$ 10	\$ 51	\$ 5	\$ 19	\$ 3
Other	VA560	\$ 494	\$ 492	\$ 2,131	\$ 1,101	\$ 1,718
Repossessed Assets - Total	VA60	\$ 5,471	\$ 568	\$ 291	\$ 847	\$ 69
Real Estate - Construction	VA605	\$ 4,680	\$ 0	\$ 187	\$ 649	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 777	\$ 47	\$ 35	\$ 20	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 149	\$ 0	\$ 145	\$ 0
Real Estate - Land	VA628	\$ 14	\$ 372	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 69	\$ 33	\$ 69
Other Assets	VA930	\$ 48	\$ 67	\$ 4,653	\$ 46	\$ 57
GVA Recoveries - Assets - Total	SUB2126	\$ 2,767	\$ 4,060	\$ 3,264	\$ 4,091	\$ 2,403
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,635	\$ 3,924	\$ 3,057	\$ 1,971	\$ 1,886
Construction - Total	SUB2130	\$ 87	\$ 50	\$ 1,024	\$ 672	\$ 188
1-4 Dwelling Units	VA421	\$ 87	\$ 50	\$ 1,024	\$ 672	\$ 188
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,548	\$ 3,874	\$ 2,033	\$ 1,299	\$ 1,698
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 979	\$ 350	\$ 44	\$ 257
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,543	\$ 2,526	\$ 1,088	\$ 968	\$ 1,239
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 276	\$ 541	\$ 188	\$ 202
Multifamily (5 or more) Dwelling Units	VA471	\$ 5	\$ 92	\$ 52	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 1	\$ 2	\$ 99	\$ 0
Nonmortgage Loans - Total	VA57	\$ 111	\$ 125	\$ 194	\$ 2,104	\$ 493

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 18	\$ 5	\$ 53	\$ 1,868	\$ 269
Consumer Loans - Total	SUB2161	\$ 93	\$ 120	\$ 141	\$ 236	\$ 224
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 74	\$ 65	\$ 57	\$ 60	\$ 84
Mobile Home Loans	VA551	\$ 0	\$ 13	\$ 42	\$ 53	\$ 20
Credit Cards	VA557	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Other	VA561	\$ 19	\$ 42	\$ 35	\$ 123	\$ 120
Other Assets	VA931	\$ 21	\$ 11	\$ 13	\$ 16	\$ 24
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 46,823	\$ 1,336,370	\$ 319,265	\$ 272,976	\$ 222,315
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 43	\$ 701	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 49,531	\$ 1,334,907	\$ 204,401	\$ 225,498	\$ 173,604
Construction - Total	SUB2230	\$ 2,079	\$ 76,732	\$ 67,305	\$ 56,741	\$ 51,602
1-4 Dwelling Units	VA422	\$ 1,191	\$ 69,332	\$ 48,356	\$ 47,156	\$ 45,847
Multifamily (5 or more) Dwelling Units	VA432	\$ 457	\$ 2,477	\$ 18,406	\$ 9,010	\$ 5,755
Nonresidential Property	VA442	\$ 431	\$ 4,923	\$ 543	\$ 575	\$ 0
Permanent - Total	SUB2241	\$ 47,452	\$ 1,258,175	\$ 137,096	\$ 168,757	\$ 122,002
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 340	\$ 207,823	\$ - 118	\$ 142	\$ - 143
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 39,995	\$ 1,023,469	\$ 111,651	\$ 134,989	\$ 95,065
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1	\$ - 34	\$ 120	\$ 1,134	\$ 1,012
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,454	\$ 4,443	\$ 1,176	\$ 401	\$ 17
Nonresidential Property (Except Land)	VA482	\$ 702	\$ 2,581	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 3,960	\$ 19,893	\$ 24,267	\$ 32,091	\$ 26,051
Nonmortgage Loans - Total	VA58	\$ 818	\$ 4,385	\$ 5,118	\$ 4,660	\$ 1,479
Commercial Loans	VA522	\$ 655	\$ 4,612	\$ 4,270	\$ 3,797	\$ 791
Consumer Loans - Total	SUB2261	\$ 163	\$ - 227	\$ 848	\$ 863	\$ 688
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 60	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 20	\$ 7	\$ 733	\$ 36	\$ - 6
Mobile Home Loans	VA552	\$ 0	\$ - 398	\$ 0	\$ 419	\$ 502
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 83	\$ 164	\$ 115	\$ 408	\$ 192
Reposessed Assets - Total	VA62	\$- 3,569	\$- 3,846	\$ 101,693	\$ 31,364	\$ 47,241
Real Estate - Construction	VA606	\$- 4,347	\$ 1,708	\$ 935	\$ 3,334	\$ 1,810
Real Estate - 1-4 Dwelling Units	VA614	\$ 778	\$- 10,247	\$ 67,612	\$ 27,955	\$ 45,431
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 2,948	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 3,707	\$ 14,239	\$ 75	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 986	\$ 15,959	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 8,053	\$ 11,454	\$- 9
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 223	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 126,397	\$ 2,012,618	\$ 1,010,772	\$ 504,900	\$ 396,940
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 181	\$ 421,130	\$ 349,699	\$ 2,412	\$ 70
Mortgage Loans - Total	VA49	\$ 122,524	\$ 1,587,402	\$ 531,016	\$ 454,598	\$ 331,684
Construction - Total	SUB2330	\$ 2,061	\$ 80,262	\$ 117,541	\$ 83,303	\$ 108,102
1-4 Dwelling Units	VA425	\$ 1,173	\$ 72,735	\$ 97,351	\$ 58,828	\$ 101,691
Multifamily (5 or more) Dwelling Units	VA435	\$ 457	\$ 2,604	\$ 18,417	\$ 23,900	\$ 6,411
Nonresidential Property	VA445	\$ 431	\$ 4,923	\$ 1,773	\$ 575	\$ 0
Permanent - Total	SUB2341	\$ 120,463	\$ 1,507,140	\$ 413,475	\$ 371,295	\$ 223,582
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,031	\$ 252,951	\$ 44,328	\$ 10,365	\$ 1,318
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 111,988	\$ 1,147,672	\$ 305,423	\$ 305,221	\$ 157,633
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 140	\$ 77,037	\$ 5,560	\$ 1,719	\$ 1,488
Multifamily (5 or more) Dwelling Units	VA475	\$ 2,449	\$ 4,607	\$ 1,221	\$ 990	\$ 142
Nonresidential Property (Except Land)	VA485	\$ 702	\$ 2,635	\$ 0	\$ 0	\$ 0
Land	VA495	\$ 4,153	\$ 22,238	\$ 56,943	\$ 53,000	\$ 63,001
Nonmortgage Loans - Total	VA59	\$ 1,763	\$ 7,085	\$ 15,380	\$ 4,195	\$ 17,852
Commercial Loans	VA525	\$ 1,110	\$ 6,763	\$ 12,260	\$ 2,362	\$ 15,625
Consumer Loans - Total	SUB2361	\$ 653	\$ 322	\$ 3,120	\$ 1,833	\$ 2,227
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Home Improvement Loans	VA519	\$ 60	\$ 0	\$ 118	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 25	\$ 66	\$ 835	\$ 34	\$- 48
Mobile Home Loans	VA555	\$ 0	\$- 409	\$- 42	\$ 391	\$ 482

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 10	\$ 51	\$- 2	\$ 19	\$ 3
Other	VA565	\$ 558	\$ 614	\$ 2,211	\$ 1,386	\$ 1,790
Reposessed Assets - Total	VA65	\$ 1,902	\$- 3,278	\$ 101,984	\$ 32,211	\$ 47,310
Real Estate - Construction	VA607	\$ 333	\$ 1,708	\$ 1,122	\$ 3,983	\$ 1,810
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,555	\$- 10,200	\$ 67,647	\$ 27,975	\$ 45,431
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 2,948	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 3,856	\$ 14,239	\$ 220	\$ 0
Real Estate - Land	VA631	\$ 14	\$ 1,358	\$ 15,959	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 69	\$ 33	\$ 69
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 8,053	\$ 11,454	\$- 9
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 27	\$ 279	\$ 4,640	\$ 30	\$ 33
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 344,642	\$ 585,486	\$ 1,245,411	\$ 1,388,052	\$ 923,376
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 816,280	\$ 995,952	\$ 1,879,125	\$ 1,498,185	\$ 757,016
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 182,428	\$ 264,686	\$ 696,235	\$ 550,284	\$ 413,357
Construction	VA951	\$ 10,479	\$ 11,162	\$ 14,306	\$ 43,108	\$ 39,212
Permanent - 1-4 Dwelling Units	VA952	\$ 168,438	\$ 244,635	\$ 681,129	\$ 491,097	\$ 345,653
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,344	\$ 4,521	\$ 800	\$ 893	\$ 839
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 3,460	\$ 0	\$ 0	\$ 738
Permanent - Land	VA955	\$ 167	\$ 908	\$ 0	\$ 15,186	\$ 26,915
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 716,899	\$ 1,038,984	\$ 2,032,002	\$ 1,855,227	\$ 1,903,684
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,419,822	\$ 4,261,294	\$ 5,935,003	\$ 5,663,253	\$ 4,941,895
Substandard	VA965	\$ 3,404,312	\$ 4,245,477	\$ 5,916,821	\$ 5,644,269	\$ 4,922,136
Doubtful	VA970	\$ 15,510	\$ 15,817	\$ 18,182	\$ 18,865	\$ 19,759
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 119	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 12,654,299	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,259,902	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,991,149	\$ 4,620,432	\$ 6,491,718	\$ 6,344,827	\$ 5,628,231
Mortgages - Total	SUB2421	\$ 2,961,211	\$ 4,592,767	\$ 6,441,424	\$ 6,291,164	\$ 5,573,746
Construction and Land Loans	SUB2430	\$ 223,242	\$ 875,317	\$ 1,446,111	\$ 1,486,230	\$ 1,282,806
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,595,420	\$ 3,643,219	\$ 4,922,750	\$ 4,737,336	\$ 4,234,822
Permanent Loans Secured by All Other Property	SUB2450	\$ 240,688	\$ 187,818	\$ 346,593	\$ 296,215	\$ 200,012
Nonmortgages - Total	SUB2461	\$ 29,938	\$ 27,665	\$ 50,294	\$ 53,663	\$ 54,485
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 958,686	\$ 1,555,630	\$ 1,846,101	\$ 1,492,953	\$ 1,669,216
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 946,371	\$ 1,528,286	\$ 1,841,637	\$ 1,491,062	\$ 1,664,248
Mortgage Loans - Total	SUB2481	\$ 932,612	\$ 1,516,700	\$ 1,821,121	\$ 1,476,574	\$ 1,646,816
Construction	PD115	\$ 40,518	\$ 81,621	\$ 149,938	\$ 116,966	\$ 234,314
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 29,372	\$ 62,204	\$ 41,680	\$ 44,581	\$ 57,143
Secured by First Liens	PD123	\$ 743,937	\$ 1,242,306	\$ 1,497,658	\$ 1,205,832	\$ 1,259,251
Secured by Junior Liens	PD124	\$ 18,517	\$ 31,207	\$ 39,736	\$ 39,640	\$ 39,224
Multifamily (5 or more) Dwelling Units	PD125	\$ 26,093	\$ 16,322	\$ 17,679	\$ 17,183	\$ 12,519
Nonresidential Property (Except Land)	PD135	\$ 49,340	\$ 33,167	\$ 27,537	\$ 23,963	\$ 20,917
Land	PD138	\$ 24,835	\$ 49,873	\$ 46,893	\$ 28,409	\$ 23,448
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,177	\$ 6,848	\$ 15,358	\$ 10,522	\$ 13,254
Consumer Loans - Total	SUB2511	\$ 4,582	\$ 4,738	\$ 5,158	\$ 3,966	\$ 4,178
Loans on Deposits	PD161	\$ 2,266	\$ 29	\$ 31	\$ 58	\$ 30
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 35	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 176	\$ 392	\$ 401	\$ 505	\$ 561
Mobile Home Loans	PD169	\$ 0	\$ 2,496	\$ 1,556	\$ 1,470	\$ 1,470
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 3	\$ 5
Other	PD180	\$ 2,140	\$ 1,821	\$ 3,135	\$ 1,930	\$ 2,112
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,551	\$ 15,490	\$ 62,304	\$ 12,105	\$ 89,096
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 18,791	\$ 44	\$ 263	\$ 561

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,803	\$ 1,295	\$ 849	\$ 1,355	\$ 1,576
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,021	\$ 98	\$ 41	\$ 380	\$ 388
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,315	\$ 27,344	\$ 4,464	\$ 1,891	\$ 4,968
Mortgage Loans - Total	SUB2491	\$ 12,033	\$ 27,269	\$ 2,001	\$ 1,848	\$ 4,592
Construction	PD215	\$ 3,918	\$ 25,230	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 1,743	\$ 1,436	\$ 1,299	\$ 340	\$ 4,406
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 1,508	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 775	\$ 0	\$ 702	\$ 0	\$ 186
Land	PD238	\$ 5,597	\$ 603	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 247	\$ 0	\$ 0	\$ 0	\$ 355
Consumer Loans - Total	SUB2521	\$ 35	\$ 75	\$ 2,463	\$ 43	\$ 21
Loans on Deposits	PD261	\$ 35	\$ 75	\$ 2,447	\$ 27	\$ 3
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 16	\$ 16	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 259	\$ 259	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,032,463	\$ 3,064,802	\$ 4,645,617	\$ 4,851,874	\$ 3,959,015
Mortgage Loans - Total	SUB2501	\$ 2,016,566	\$ 3,048,798	\$ 4,618,302	\$ 4,812,742	\$ 3,922,338

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 80,667	\$ 654,879	\$ 1,022,143	\$ 1,140,647	\$ 904,598
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 28,209	\$ 40,260	\$ 30,272	\$ 40,261	\$ 43,267
Secured by First Liens	PD323	\$ 1,747,973	\$ 2,238,717	\$ 3,266,709	\$ 3,361,991	\$ 2,727,960
Secured by Junior Liens	PD324	\$ 25,669	\$ 27,089	\$ 45,396	\$ 44,691	\$ 103,571
Multifamily (5 or more) Dwelling Units	PD325	\$ 36,013	\$ 17,164	\$ 10,829	\$ 5,182	\$ 8,714
Nonresidential Property (Except Land)	PD335	\$ 30,328	\$ 7,578	\$ 15,816	\$ 19,762	\$ 13,782
Land	PD338	\$ 67,707	\$ 63,111	\$ 227,137	\$ 200,208	\$ 120,446
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 14,645	\$ 9,351	\$ 21,607	\$ 36,440	\$ 34,525
Consumer Loans - Total	SUB2531	\$ 1,252	\$ 6,653	\$ 5,708	\$ 2,692	\$ 2,152
Loans on Deposits	PD361	\$ 125	\$ 24	\$ 54	\$ 128	\$ 25
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 57	\$ 103	\$ 97	\$ 173	\$ 44
Mobile Home Loans	PD369	\$ 0	\$ 4,835	\$ 4,267	\$ 1,545	\$ 1,545
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 19	\$ 12
Other	PD380	\$ 1,070	\$ 1,691	\$ 1,290	\$ 827	\$ 526
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 109,291	\$ 557,704	\$ 1,642,837	\$ 1,442,813	\$ 796,630
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 4,936	\$ 230	\$ 459	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 7,794	\$ 2,068	\$ 1,452	\$ 2,148	\$ 2,859
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4,423	\$ 1,671	\$ 1,123	\$ 1,123	\$ 1,997
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 903,623	\$ 533,476	\$ 773,376	\$ 733,652	\$ 2,629,416
90% up to 100% LTV	LD110	\$ 828,757	\$ 493,879	\$ 734,826	\$ 686,335	\$ 2,045,904
100% and greater LTV	LD120	\$ 74,866	\$ 39,597	\$ 38,550	\$ 47,317	\$ 583,512
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 265,571	\$ 99,724	\$ 176,133	\$ 213,263	\$ 714,344
Past Due and Still Accruing - Total	SUB5240	\$ 86,462	\$ 40,442	\$ 56,221	\$ 77,726	\$ 155,953

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 86,462	\$ 40,442	\$ 56,221	\$ 77,726	\$ 155,953
90% up to 100% LTV	LD210	\$ 81,979	\$ 38,534	\$ 55,078	\$ 74,490	\$ 129,106
100% and greater LTV	LD220	\$ 4,483	\$ 1,908	\$ 1,143	\$ 3,236	\$ 26,847
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 179,109	\$ 59,282	\$ 119,912	\$ 135,537	\$ 558,391
90% up to 100% LTV	LD250	\$ 158,396	\$ 47,012	\$ 114,335	\$ 124,006	\$ 231,297
100% and greater LTV	LD260	\$ 20,713	\$ 12,270	\$ 5,577	\$ 11,531	\$ 327,094
Net Charge-offs - Total	SUB5300	\$ 1,759	\$ 3,650	\$ 17,981	\$ 8,075	\$ 30,059
90% up to 100% LTV	LD310	\$ 864	\$ 230	\$ 17,781	\$ 7,716	\$ 8,215
100% and greater LTV	LD320	\$ 895	\$ 3,420	\$ 200	\$ 359	\$ 21,844
Purchases - Total	SUB5320	\$ 0	\$ 1,027	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 1,027	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 3,843	\$ 6,451	\$ 8,390	\$ 18,887	\$ 12,996
90% up to 100% LTV	LD430	\$ 1,405	\$ 4,976	\$ 8,190	\$ 17,741	\$ 12,954
100% and greater LTV	LD440	\$ 2,438	\$ 1,475	\$ 200	\$ 1,146	\$ 42
Sales - Total	SUB5340	\$ 4,489	\$ 2,017	\$ 2,664	\$ 4,025	\$ 8,428
90% up to 100% LTV	LD450	\$ 3,838	\$ 2,017	\$ 2,487	\$ 4,025	\$ 8,005
100% and greater LTV	LD460	\$ 651	\$ 0	\$ 177	\$ 0	\$ 423
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 117,521	\$ 155,525	\$ 178,919	\$ 176,603	\$ 2,237,209
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 296,058	\$ 329,346	\$ 345,754	\$ 353,181	\$ 368,058
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 629,596	\$ 610,150	\$ 552,208	\$ 594,853	\$ 602,552
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,038,911	\$ 3,153,875	\$ 9,522,398	\$ 10,699,033	\$ 14,877,296
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,275,239	\$ 3,319,717	\$ 8,769,473	\$ 9,616,033	\$ 13,813,884
Total Capitalized Negative Amortization	LD650	\$ 320,333	\$ 270,760	\$ 619,302	\$ 658,494	\$ 813,083

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 242,658	\$ 314,800	\$ 571,654	\$ 600,592	\$ 1,891,823
Mortgage Construction Loans	CC105	\$ 226,885	\$ 293,216	\$ 535,969	\$ 561,268	\$ 1,774,788
Other Mortgage Loans	CC115	\$ 15,773	\$ 21,584	\$ 35,685	\$ 39,324	\$ 117,035
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 7,487	\$ 8,182	\$ 7,159	\$ 10,155	\$ 9,533
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 732,480	\$ 517,316	\$ 608,325	\$ 941,699	\$ 5,793,755
1-4 Dwelling Units	CC280	\$ 666,069	\$ 293,025	\$ 395,504	\$ 694,747	\$ 5,387,490
Multifamily (5 or more) Dwelling Units	CC290	\$ 39,042	\$ 156,052	\$ 108,226	\$ 136,470	\$ 241,033
All Other Real Estate	CC300	\$ 27,369	\$ 68,239	\$ 104,595	\$ 110,482	\$ 165,232
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 7,490	\$ 4,305	\$ 12,262	\$ 7,501	\$ 25,016
Commitments Outstanding to Purchase Loans	CC320	\$ 2,800	\$ 3,111	\$ 46,250	\$ 24,000	\$ 405,897
Commitments Outstanding to Sell Loans	CC330	\$ 531,151	\$ 248,370	\$ 200,894	\$ 198,629	\$ 1,645,310
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 14,890	\$ 0	\$ 21,000	\$ 5,453	\$ 25,326
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 88,000	\$ 0	\$ 54,000	\$ 130,000	\$ 191,544
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 18,021	\$ 19,000	\$ 26,001	\$ 9,000	\$ 23,998
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 775,454	\$ 615,562	\$ 1,125,801	\$ 1,170,564	\$ 6,370,875
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 552,498	\$ 367,286	\$ 702,454	\$ 721,007	\$ 5,500,608
Commercial Lines	CC420	\$ 201,400	\$ 229,435	\$ 342,230	\$ 359,538	\$ 782,885
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 285	\$ 371	\$ 468	\$ 478
Open-End Consumer Lines - Other	CC425	\$ 21,556	\$ 18,556	\$ 80,746	\$ 89,551	\$ 86,904
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,406	\$ 6,201	\$ 19,683	\$ 21,935	\$ 27,762
Commercial	CC430	\$ 650	\$ 650	\$ 450	\$ 1,075	\$ 850
Standby, Not Included on CC465 or CC468	CC435	\$ 4,756	\$ 5,551	\$ 19,233	\$ 20,860	\$ 26,912
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 26,588,711	\$ 501,108	\$ 503,948	\$ 462,036	\$ 34,638,552
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 45,393	\$ 0	\$ 0	\$ 0	\$ 283,128
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 33,922	\$ 34,915	\$ 37,928	\$ 39,509	\$ 676,653
Other Contingent Liabilities	CC480	\$ 14,283	\$ 12,681	\$ 47,654	\$ 39,868	\$ 38,810
Contingent Assets	CC490	\$ 0	\$ 0	\$ 410	\$ 1,410	\$ 1,410

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 44,974	\$ 33,879	\$ 243,900	\$ 285,220	\$ 395,140
Sales	CF145	\$ 1,173	\$ 0	\$ 207,153	\$ 343,305	\$ 376,556
Other Balance Changes	CF148	\$- 106,238	\$ 20,536	\$- 70,439	\$- 111,288	\$- 86,046
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 234,171	\$ 168,534	\$ 45,935	\$ 514,549	\$ 514,652
Sales	CF155	\$ 51,165	\$ 1,171	\$ 0	\$ 172,004	\$ 217,951
Other Balance Changes	CF158	\$- 144,075	\$- 790,897	\$- 64,030	\$- 766,925	\$- 788,323
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 279,145	\$ 202,413	\$ 289,835	\$ 799,769	\$ 909,792
Sales - Total	SUB3821	\$ 52,338	\$ 1,171	\$ 207,153	\$ 515,309	\$ 594,507
Net Purchases - Total	SUB3826	\$ 226,807	\$ 201,242	\$ 82,682	\$ 284,460	\$ 315,285
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,137,971	\$ 2,349,831	\$ 3,394,467	\$ 8,905,283	\$ 10,872,734
Construction Loans - Total						
	SUB3840	\$ 75,740	\$ 213,603	\$ 352,166	\$ 545,097	\$ 761,690
1-4 Dwelling Units						
	CF190	\$ 40,508	\$ 153,775	\$ 271,301	\$ 463,166	\$ 692,040
Multifamily (5 or more) Dwelling Units						
	CF200	\$ 15,087	\$ 11,260	\$ 27,504	\$ 21,855	\$ 24,482
Nonresidential						
	CF210	\$ 20,145	\$ 48,568	\$ 53,361	\$ 60,076	\$ 45,168
Permanent Loans - Total						
	SUB3851	\$ 1,062,231	\$ 2,136,228	\$ 3,042,301	\$ 8,360,186	\$ 10,111,044
1-4 Dwelling Units						
	CF225	\$ 682,492	\$ 1,685,882	\$ 2,427,835	\$ 7,592,458	\$ 9,309,906
Home Equity and Junior Liens						
	CF226	\$ 22,536	\$ 35,514	\$ 56,993	\$ 74,532	\$ 111,220
Multifamily (5 or more) Dwelling Units						
	CF245	\$ 251,046	\$ 337,790	\$ 428,616	\$ 557,885	\$ 562,573
Nonresidential (Except Land)						
	CF260	\$ 102,251	\$ 81,483	\$ 142,822	\$ 180,355	\$ 170,557
Land						
	CF270	\$ 26,442	\$ 31,073	\$ 43,028	\$ 29,488	\$ 68,008
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,579,327	\$ 1,112,645	\$ 1,290,088	\$ 1,565,890	\$ 2,103,832
1-4 Dwelling Units						
	CF280	\$ 1,561,461	\$ 1,076,600	\$ 1,265,332	\$ 1,534,692	\$ 1,970,650
Purchased from Entities Other than Fed Insured Depository or Subsidiaries						
	CF281	\$ 1,558,243	\$ 1,062,955	\$ 1,168,075	\$ 1,292,036	\$ 873,020
Home Equity and Junior Liens						
	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,275
Multifamily (5 or more) Dwelling Units						
	CF290	\$ 12,537	\$ 34,996	\$ 13,302	\$ 25,608	\$ 106,327
Nonresidential						
	CF300	\$ 5,329	\$ 1,049	\$ 11,454	\$ 5,590	\$ 26,855
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,924,859	\$ 2,486,746	\$ 3,332,972	\$ 8,274,877	\$ 10,915,621
1-4 Dwelling Units						
	CF310	\$ 1,917,530	\$ 2,120,880	\$ 3,315,308	\$ 8,159,741	\$ 10,775,213
Home Equity and Junior Liens						
	CF311	\$ 898	\$ 21	\$ 0	\$ 18	\$ 1,195

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 2,735	\$ 309,719	\$ 7,307	\$ 59,133	\$ 104,538
Nonresidential	CF330	\$ 4,594	\$ 56,147	\$ 10,357	\$ 56,003	\$ 35,870
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 345,532	\$- 1,374,101	\$- 2,042,884	\$- 6,708,987	\$- 8,811,789
Memo - Refinancing Loans	CF361	\$ 279,439	\$ 1,333,437	\$ 2,297,985	\$ 5,359,248	\$ 8,069,312
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 84,348	\$ 104,364	\$ 188,979	\$ 267,309	\$ 408,065
Sales	CF395	\$ 664	\$ 230	\$ 4,072	\$ 2,163	\$ 989
Consumer:						
Closed or Purchased	CF400	\$ 17,024	\$ 21,599	\$ 23,026	\$ 24,802	\$ 35,472
Sales	CF405	\$ 35	\$ 0	\$ 0	\$ 0	\$ 775
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 101,372	\$ 125,963	\$ 212,005	\$ 292,111	\$ 443,537
Nonmortgage Loans - Sales - Total	SUB3915	\$ 699	\$ 230	\$ 4,072	\$ 2,163	\$ 1,764
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 100,673	\$ 125,733	\$ 207,933	\$ 289,948	\$ 441,773
Deposits:						
Interest Credited to Deposits	CF430	\$ 120,586	\$ 169,744	\$ 262,183	\$ 348,254	\$ 406,382

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,028,521	\$ 2,244,104	\$ 1,688,966	\$ 6,261,831	\$ 7,671,662
Fully Insured	DI100	\$ 2,007,015	\$ 2,224,045	\$ 1,651,576	\$ 6,234,946	\$ 7,665,137
Other	DI110	\$ 21,506	\$ 20,059	\$ 37,390	\$ 26,885	\$ 6,525
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 12,030,828	\$ 12,492,047	\$ 19,545,092	\$ 26,299,128	\$ 27,120,257
Greater than \$100,000	DI130	\$ 11,914,754	\$ 10,845,610	\$ 14,098,561	\$ 18,996,282	\$ 19,374,644
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,117,179	2,364,692	2,622,610	1,965,720	2,045,152
Greater than \$100,000	DI160	53,692	50,114	71,829	98,541	97,802
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,285,688	\$ 1,235,535	\$ 2,158,558	\$ 2,298,641	\$ 2,226,472
Greater than \$250,000	DI175	\$ 90,332	\$ 84,045	\$ 105,787	\$ 158,960	\$ 164,622
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	38,944	38,719	71,914	76,828	75,743
Greater than \$250,000	DI185	266	247	303	437	444

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	2,210,081	2,453,772	2,766,656	2,141,526	2,219,141
IRA/Keogh Accounts	DI200	\$ 1,375,546	\$ 1,319,959	\$ 2,262,530	\$ 2,457,494	\$ 2,390,968
Uninsured Deposits	DI210	\$ 4,951,584	\$ 5,411,383	\$ 7,240,662	\$ 9,525,049	\$ 9,981,322
Preferred Deposits	DI220	\$ 499,464	\$ 499,860	\$ 516,590	\$ 589,006	\$ 610,164
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,548,514	\$ 1,236,027	\$ 1,652,631	\$ 1,871,393	\$ 1,651,455
Money Market Deposit Accounts	DI320	\$ 4,642,647	\$ 4,141,003	\$ 5,693,588	\$ 7,770,589	\$ 7,599,689
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,410,690	\$ 2,353,879	\$ 3,691,882	\$ 4,119,354	\$ 4,041,704
Time Deposits	DI340	\$ 16,685,630	\$ 16,896,117	\$ 24,839,710	\$ 33,991,676	\$ 35,593,144
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,703,247	\$ 7,383,203	\$ 10,281,825	\$ 16,244,259	\$ 18,021,077
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 564,624	\$ 533,656	\$ 805,650	\$ 906,527	\$ 897,944
Non-Interest-Bearing Demand Deposits	DI610	\$ 973,634	\$ 890,695	\$ 1,335,707	\$ 1,489,923	\$ 1,576,315
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 25,321,925	\$ 24,657,682	\$ 35,909,927	\$ 48,299,732	\$ 49,507,286
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 327	\$ 446	\$ 380	\$ 4,792	\$ 2,819
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 16,568,237	\$ 21,477,380	\$ 34,128,137	\$ 45,343,351	\$ 45,774,815
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 106	\$ 128	\$ 7,925	\$ 2,314	\$ 1,558
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 277,971	\$ 294,142	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 384	\$ 426	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,922	3,089	6,002	6,122	12,648
Financial Assets Held for Trading Purposes	SI375	\$ 7,590	\$ 744	\$ 767	\$ 787	\$ 1,369,639
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 331,485	\$ 239,706	\$ 204,377	\$ 202,306	\$ 4,416,522
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 1,485	\$ 0	\$ 0	\$ 0	\$ 386,259
Available-for-Sale Securities	SI385	\$ 4,922,103	\$ 2,485,229	\$ 3,064,062	\$ 3,437,472	\$ 9,636,763
Assets Held for Sale	SI387	\$ 1,175,968	\$ 303,948	\$ 265,228	\$ 326,084	\$ 1,288,425
Loans Serviced for Others	SI390	\$ 172,098,107	\$ 840,008	\$ 6,312,141	\$ 6,380,952	\$ 191,263,397
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 280	\$ 394	\$ 481	\$ 419	\$ 419
Other Residual Interests	SI404	\$ 45,393	\$ 0	\$ 0	\$ 0	\$ 894,897
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.72%	85.45%	83.28%	80.92%	84.10%
Second month of Qtr	SI582	84.56%	84.95%	84.71%	81.21%	85.85%
Third month of Qtr	SI583	85.23%	83.89%	85.10%	81.63%	85.02%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 21,914	\$ 21,540	\$ 28,183	\$ 75,070	\$ 92,976
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 40,637	\$ 39,979	\$ 61,705	\$ 64,563	\$ 63,229
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	19	19	22	23	23
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,587,936	\$ 140,170	\$ 3,603,854	\$ 5,631,410	\$ 6,390,888
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 67,960	\$ - 2,634,562	\$ - 2,352,414	\$ - 815,481	\$ - 538,384
Dividends Declared						
Preferred Stock	SI620	\$ 225	\$ 225	\$ 5	\$ 0	\$ 19,825
Common Stock	SI630	\$ 5,239	\$ 28,652	\$ 18,793	\$ 16,184	\$ 21,961
Stock Issued	SI640	\$ 9,829	\$ 4,738	\$ 14,519	\$ 2,000	\$ 20,000
Stock Retired	SI650	\$ 85	\$ 21,719	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,147	\$ 6,398	\$ 37,323	\$ 68,804	\$ 99,922
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 966
Other Comprehensive Income	SI662	\$- 4,523	\$- 44,206	\$- 15,030	\$- 20,776	\$- 253,239
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 2,062	\$- 1,300	\$- 2,692
Other Adjustments	SI671	\$ 423	\$ 263	\$ 968	\$ 426	\$ 254
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 3,657,223	\$- 2,577,795	\$ 1,268,360	\$ 4,848,899	\$ 5,675,929
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 42,998	\$ 47,736	\$ 37,817	\$ 40,054	\$ 40,435
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 563	\$ 2,028	\$ 1,933	\$ 1,240	\$ 875
Average Balance Sheet Data						
Total Assets	SI870	\$ 43,123,729	\$ 52,196,949	\$ 73,504,775	\$ 75,451,878	\$ 77,061,158
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,452,187	\$ 1,195,174	\$ 2,217,327	\$ 2,262,372	\$ 3,300,291
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 33,582,219	\$ 23,838,540	\$ 38,100,626	\$ 38,015,834	\$ 65,474,571
Nonmortgage Loans	SI885	\$ 722,941	\$ 694,258	\$ 970,660	\$ 909,319	\$ 1,033,313
Deposits and Excrows	SI890	\$ 23,978,681	\$ 16,815,382	\$ 27,990,683	\$ 28,359,439	\$ 46,815,195
Total Borrowings	SI895	\$ 14,151,752	\$ 6,922,972	\$ 11,050,161	\$ 9,942,113	\$ 20,377,619

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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	20	19	20	20	22

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 113,278,810	\$ 123,001,939	\$ 150,104,927	\$ 167,796,419	\$ 168,689,763
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,578,143	\$ 2,351,429	\$ 2,671,628	\$ 2,607,287	\$ 2,492,903
Personal Trust and Agency Accounts	FS210	\$ 708,543	\$ 697,959	\$ 945,918	\$ 976,080	\$ 958,940
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 313,291	\$ 333,120	\$ 399,674	\$ 433,485	\$ 440,851
Employee Benefit - Defined Contribution	FS220	\$ 23,898	\$ 25,523	\$ 23,386	\$ 25,852	\$ 26,457
Employee Benefit - Defined Benefit	FS230	\$ 199,808	\$ 216,148	\$ 270,763	\$ 296,658	\$ 302,086
Other Retirement Accounts	FS240	\$ 89,585	\$ 91,449	\$ 105,525	\$ 110,975	\$ 112,308
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 556,309	\$ 1,320,350	\$ 1,325,745	\$ 1,197,402	\$ 1,092,786
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 291	\$ 320	\$ 326
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 11,315,304	\$ 11,650,799	\$ 13,988,081	\$ 15,327,686	\$ 15,342,852
Personal Trust and Agency Accounts	FS211	\$ 977,280	\$ 1,056,204	\$ 1,396,647	\$ 1,459,992	\$ 1,423,805
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 10,338,024	\$ 10,594,595	\$ 12,580,075	\$ 13,841,964	\$ 13,892,861
Employee Benefit - Defined Contribution	FS221	\$ 10,218,084	\$ 10,468,175	\$ 12,413,328	\$ 13,663,574	\$ 13,706,247
Employee Benefit - Defined Benefit	FS231	\$ 97,839	\$ 102,629	\$ 119,256	\$ 129,361	\$ 135,837
Other Retirement Accounts	FS241	\$ 22,101	\$ 23,791	\$ 47,491	\$ 49,029	\$ 50,777
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 11,359	\$ 25,730	\$ 26,186
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 100,385,363	\$ 108,999,711	\$ 133,445,218	\$ 149,861,446	\$ 150,854,008
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,918	1,953	2,266	2,248	2,190
Personal Trust and Agency Accounts	FS212	920	927	1,219	1,219	1,190
Retirement-related Trust and Agency Accounts - Total	SUB6120	393	393	398	386	376
Employee Benefit - Defined Contribution	FS222	26	27	24	23	21
Employee Benefit - Defined Benefit	FS232	12	13	20	21	21
Other Retirement Accounts	FS242	355	353	354	342	334
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	605	633	647	641	623
Other Fiduciary Accounts	FS272	0	0	2	2	1
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	9,232	9,426	9,696	9,768	9,819
Personal Trust and Agency Accounts	FS213	144	146	214	236	231
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,088	9,280	9,449	9,496	9,555
Employee Benefit - Defined Contribution	FS223	9,000	9,191	9,341	9,385	9,449
Employee Benefit - Defined Benefit	FS233	17	17	18	18	19
Other Retirement Accounts	FS243	71	72	90	93	87
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	33	36	33
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,180,560	5,198,135	5,217,779	5,196,777	5,105,678
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 17,922	\$ 141,519	\$ 54,906	\$ 35,943	\$ 17,572
Personal Trust and Agency Accounts	FS310	\$ 1,936	\$ 55,343	\$ 6,441	\$ 4,345	\$ 2,185
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,423	\$ 6,131	\$ 4,703	\$ 3,127	\$ 1,554
Employee Benefit - Defined Contribution	FS320	\$ 749	\$ 3,319	\$ 2,451	\$ 1,606	\$ 718
Employee Benefit - Defined Benefit	FS330	\$ 420	\$ 1,696	\$ 1,339	\$ 902	\$ 535
Other Retirement Accounts	FS340	\$ 254	\$ 1,116	\$ 913	\$ 619	\$ 301
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 713	\$ 21,591	\$ 3,931	\$ 2,455	\$ 1,112
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 146	\$ 115	\$ 51
Custody and Safekeeping Accounts	FS380	\$ 13,840	\$ 58,366	\$ 39,616	\$ 25,843	\$ 12,636
Other Fiduciary and Related Services	FS390	\$ 10	\$ 88	\$ 69	\$ 58	\$ 34
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,699	\$ 16,582	\$ 12,356	\$ 8,552	\$ 4,143
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 12	\$ 244	\$ 53	\$ 34	\$ 20
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14,211	\$ 124,693	\$ 42,497	\$ 27,357	\$ 13,409
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 633,845	\$ 697,959	\$ 934,063	\$ 206,789	\$ 761,300
Non-Interest-Bearing Deposits	FS410	\$ 1	\$ 507	\$ 458	\$ 240	\$ 2
Interest-Bearing Deposits	FS415	\$ 1,007	\$ 1,230	\$ 1,222	\$ 474	\$ 539
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 28,875	\$ 25,557	\$ 26,340	\$ 2,442	\$ 24,225
State, County and Municipal Obligations	FS425	\$ 80,696	\$ 89,908	\$ 94,735	\$ 3,125	\$ 102,920
Money Market Mutual Funds	FS430	\$ 73,220	\$ 84,121	\$ 100,430	\$ 15,687	\$ 63,776
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 16,471	\$ 25,545	\$ 21,201	\$ 1,841	\$ 22,320
Common and Preferred Stock	FS445	\$ 221,597	\$ 261,541	\$ 432,823	\$ 131,788	\$ 337,894
Real Estate Mortgages	FS450	\$ 8,504	\$ 9,634	\$ 4,956	\$ 453	\$ 7,211
Real Estate	FS455	\$ 199,031	\$ 180,313	\$ 239,879	\$ 46,167	\$ 196,390
Miscellaneous Assets	FS460	\$ 4,443	\$ 19,603	\$ 12,019	\$ 4,572	\$ 6,023
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 12	\$ 244	\$ 53	\$ 34	\$ 20
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 227	\$ 42	\$ 28	\$ 17
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 11	\$ 16	\$ 10	\$ 5	\$ 2
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 3,657,223	\$- 2,527,261	\$ 1,266,440	\$ 4,747,200	\$ 5,675,929
Equity Capital Deductions - Total	SUB1631	\$ 80,385	\$ 745,355	\$ 2,114,527	\$ 783,816	\$ 480,106
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 890	\$ 887	\$ 7,929	\$ 56,100	\$ 73,704
Goodwill and Certain Other Intangible Assets	CCR115	\$ 13,039	\$ 13,102	\$ 16,823	\$ 124,437	\$ 134,495
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 66,456	\$ 731,366	\$ 2,089,775	\$ 603,279	\$ 270,407
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,500
Equity Capital Additions -Total	SUB1641	\$ 72,551	\$ 69,433	\$ 31,733	\$ 563,124	\$ 406,146
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 72,330	\$ 57,922	\$ 29,197	\$ 562,433	\$ 405,663

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 162
Other	CCR195	\$ 221	\$ 11,511	\$ 2,536	\$ 691	\$ 321
Tier 1 (Core) Capital	CCR20	\$ 3,649,389	\$- 3,203,183	\$- 816,354	\$ 4,526,508	\$ 5,601,969
Total Assets (SC60)	CCR205	\$ 42,965,531	\$ 50,444,124	\$ 69,586,382	\$ 73,614,227	\$ 75,094,744
Asset Deductions - Total	SUB1651	\$ 80,127	\$ 1,253,097	\$ 2,113,890	\$ 1,194,826	\$ 658,997
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 632	\$ 626	\$ 7,292	\$ 59,319	\$ 61,595
Goodwill and Certain Other Intangible Assets	CCR265	\$ 13,039	\$ 13,102	\$ 16,823	\$ 124,437	\$ 139,226
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 66,456	\$ 1,239,369	\$ 2,089,775	\$ 1,011,070	\$ 456,676
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,500
Asset Additions - Total	SUB1661	\$ 100,902	\$ 78,492	\$ 28,242	\$ 876,390	\$ 602,885
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 101,020	\$ 78,612	\$ 29,980	\$ 878,130	\$ 604,236
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 162
Other	CCR290	\$- 118	\$- 120	\$- 1,738	\$- 1,740	\$- 1,513
Adjusted Total Assets	CCR25	\$ 42,986,306	\$ 49,269,519	\$ 67,500,734	\$ 73,295,791	\$ 75,038,632
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,701,385	\$ 1,953,047	\$ 2,682,513	\$ 2,914,738	\$ 2,984,342
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,649,389	\$- 3,203,183	\$- 816,354	\$ 4,526,508	\$ 5,601,969
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 371	\$ 296	\$ 61	\$ 229	\$ 549
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 175,609	\$ 342,166	\$ 506,674	\$ 524,133	\$ 522,904
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,500
Tier 2 (Supplementary) Capital	CCR33	\$ 200,980	\$ 367,462	\$ 531,735	\$ 549,362	\$ 549,953
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 200,980	\$ 197,100	\$ 325,944	\$ 549,362	\$ 549,953
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 226	\$ 236	\$ 246	\$ 403	\$ 266
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 665,967	\$ 2,497,897	\$ 316,086	\$ 388,744	\$ 199,934
Total Risk-Based Capital	CCR39	\$ 3,184,176	\$- 5,504,216	\$- 806,742	\$ 4,686,723	\$ 5,951,722
0% R/W Category - Cash	CCR400	\$ 58,269	\$ 67,293	\$ 105,110	\$ 120,337	\$ 123,327
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 556,817	\$ 580,258	\$ 563,256	\$ 551,925	\$ 606,191
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,720,101	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 1,569,671	\$ 613,587	\$ 711,315	\$ 931,462	\$ 1,062,626
0% R/W Category - Assets Total	CCR420	\$ 4,904,858	\$ 1,261,138	\$ 1,379,681	\$ 1,603,724	\$ 1,792,144
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,513,478	\$ 4,372,170	\$ 6,075,776	\$ 8,434,427	\$ 8,952,581
20% R/W Category - Claims on FHLBs	CCR435	\$ 664,386	\$ 1,427,694	\$ 1,656,731	\$ 1,417,844	\$ 1,653,528
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 3,047	\$ 3,023	\$ 3,052	\$ 5,737	\$ 5,733
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 606,154	\$ 1,648,736	\$ 2,433,758	\$ 506,033	\$ 791,696
20% R/W Category - Other	CCR450	\$ 6,604,023	\$ 781,193	\$ 1,338,536	\$ 1,814,933	\$ 2,015,816
20% R/W Category - Assets Total	CCR455	\$ 10,391,088	\$ 8,232,816	\$ 11,507,853	\$ 12,178,974	\$ 13,419,354
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,078,218	\$ 1,646,563	\$ 2,301,573	\$ 2,435,797	\$ 2,683,870
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 9,023,314	\$ 18,991,940	\$ 30,618,199	\$ 32,197,497	\$ 32,983,846
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,059,992	\$ 3,947,678	\$ 3,931,672	\$ 3,620,053	\$ 3,461,200
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 74,214	\$ 313,809	\$ 1,087,953	\$ 138,987	\$ 203,916
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,017	\$ 0	\$ 1,017	\$ 1,007	\$ 1,017
50% R/W Category - Other	CCR480	\$ 4,259	\$ 31,782	\$ 31,105	\$ 293,187	\$ 579,855
50% R/W Category - Assets Total	CCR485	\$ 13,162,796	\$ 23,285,209	\$ 35,669,946	\$ 36,250,731	\$ 37,229,834
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,581,405	\$ 11,642,610	\$ 17,834,977	\$ 18,125,369	\$ 18,614,922
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 264,411	\$ 880,200	\$ 1,478,015	\$ 676,874	\$ 364,136
100% R/W Category - All Other Assets	CCR506	\$ 12,661,540	\$ 16,715,968	\$ 22,610,904	\$ 24,556,632	\$ 24,512,982
100% R/W Category - Assets Total	CCR510	\$ 12,925,951	\$ 17,596,168	\$ 24,088,919	\$ 25,233,506	\$ 24,877,118
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 12,925,951	\$ 17,596,168	\$ 24,088,919	\$ 25,233,506	\$ 24,877,118
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 41,384,693	\$ 50,375,331	\$ 72,646,399	\$ 75,266,935	\$ 77,318,450
Subtotal Risk-Weighted Assets	CCR75	\$ 21,585,568	\$ 30,885,338	\$ 44,225,466	\$ 45,794,668	\$ 46,175,906
Excess Allowances for Loan and Lease Losses	CCR530	\$ 283,676	\$ 604,775	\$ 1,678,016	\$ 959,057	\$ 376,177
Total Risk-Weighted Assets	CCR78	\$ 21,301,892	\$ 30,280,563	\$ 42,547,450	\$ 44,835,611	\$ 45,799,729
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,704,150	\$ 2,422,442	\$ 3,403,797	\$ 3,586,750	\$ 3,663,979
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.49%	-6.50%	-1.21%	6.18%	7.47%
Total Risk-Based Capital Ratio	CCR820	14.95%	-18.18%	-1.90%	10.45%	13.00%
Tier 1 Risk-Based Capital Ratio	CCR830	14.01%	-18.83%	-2.66%	9.23%	11.79%
Tangible Equity Ratio	CCR840	8.49%	-6.50%	-1.21%	6.18%	7.47%

*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.