

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Number of Regulated Institutions	157	160	163	166	167

Schedule NS --- Optional Narrative Statement		Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	2	5	4	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 62,806,064	\$ 65,995,626	\$ 55,931,808	\$ 57,580,394	\$ 60,086,932
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,167,181	\$ 4,062,784	\$ 1,778,848	\$ 3,767,137	\$ 3,384,803
Interest-Earning Deposits in FHLBs	SC112	\$ 827,153	\$ 755,112	\$ 700,322	\$ 531,068	\$ 483,730
Other Interest-Earning Deposits	SC118	\$ 25,073,541	\$ 27,261,466	\$ 20,577,030	\$ 22,465,806	\$ 24,320,947
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 528,900	\$ 740,550	\$ 671,550	\$ 607,176	\$ 820,824
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 16,536,847	\$ 18,272,822	\$ 16,129,785	\$ 15,792,873	\$ 18,290,064
Equity Securities Carried at Fair Value	SC140	\$ 837,488	\$ 584,549	\$ 1,935,471	\$ 556,203	\$ 381,503
State and Municipal Obligations	SC180	\$ 1,011,978	\$ 1,011,915	\$ 1,051,314	\$ 775,133	\$ 702,932
Securities Backed by Nonmortgage Loans	SC182	\$ 9,304,063	\$ 8,721,287	\$ 8,446,963	\$ 8,013,154	\$ 6,707,091
Other Investment Securities	SC185	\$ 4,427,343	\$ 4,481,053	\$ 4,545,324	\$ 4,974,631	\$ 4,899,584
Accrued Interest Receivable	SC191	\$ 91,570	\$ 104,088	\$ 95,201	\$ 97,213	\$ 95,454
Mortgage-Backed Securities - Total	SC22	\$ 50,499,488	\$ 48,906,438	\$ 47,969,326	\$ 44,706,751	\$ 38,362,796
Pass-Through - Total	SUB0073	\$ 16,760,206	\$ 15,526,367	\$ 14,767,516	\$ 15,003,694	\$ 15,023,043
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 16,632,473	\$ 15,387,100	\$ 14,570,560	\$ 14,768,665	\$ 14,752,706
Other Pass-Through	SC215	\$ 127,733	\$ 139,267	\$ 196,956	\$ 235,029	\$ 270,337
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 33,597,760	\$ 33,235,757	\$ 33,056,389	\$ 29,563,326	\$ 23,212,715
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 29,681,823	\$ 29,072,293	\$ 28,550,130	\$ 24,909,429	\$ 18,236,043
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,208,618	\$ 1,173,256	\$ 1,102,474	\$ 950,317	\$ 926,876
Other	SC222	\$ 2,707,319	\$ 2,990,208	\$ 3,403,785	\$ 3,703,580	\$ 4,049,796
Accrued Interest Receivable	SC228	\$ 141,522	\$ 144,313	\$ 145,421	\$ 139,731	\$ 127,038
Mortgage Loans - Gross	SUB0092	\$ 91,421,079	\$ 92,453,603	\$ 97,596,995	\$ 98,813,754	\$ 99,784,948
Mortgage Loans - Total	SC26	\$ 90,242,654	\$ 91,290,332	\$ 96,342,124	\$ 97,548,800	\$ 98,606,124

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Schedule SC --- Consolidated Statement of Condition		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Construction Loans - Total	SUB0100	\$ 1,299,818	\$ 1,934,824	\$ 2,265,687	\$ 2,595,676	\$ 3,088,437
Residential - Total	SUB0110	\$ 985,698	\$ 1,268,115	\$ 1,511,798	\$ 1,651,224	\$ 1,812,146
1-4 Dwelling Units	SC230	\$ 838,228	\$ 894,795	\$ 1,076,792	\$ 1,167,386	\$ 1,268,404
Multifamily (5 or more) Dwelling Units	SC235	\$ 147,470	\$ 373,320	\$ 435,006	\$ 483,838	\$ 543,742
Nonresidential Property	SC240	\$ 314,120	\$ 666,709	\$ 753,889	\$ 944,452	\$ 1,276,291
Permanent Loans - Total	SUB0121	\$ 89,576,585	\$ 89,956,502	\$ 94,738,896	\$ 95,628,678	\$ 96,096,301
Residential - Total	SUB0131	\$ 76,580,379	\$ 76,833,070	\$ 80,268,827	\$ 81,396,661	\$ 81,611,118
1-4 Dwelling Units - Total	SUB0141	\$ 66,805,600	\$ 67,145,635	\$ 70,482,143	\$ 72,103,849	\$ 72,520,654
Revolving Open-End Loans	SC251	\$ 14,891,978	\$ 15,041,087	\$ 15,327,815	\$ 15,528,290	\$ 15,647,853
All Other - First Liens	SC254	\$ 48,829,795	\$ 48,896,270	\$ 51,671,326	\$ 52,838,310	\$ 52,971,612
All Other - Junior Liens	SC255	\$ 3,083,827	\$ 3,208,278	\$ 3,483,002	\$ 3,737,249	\$ 3,901,189
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,774,779	\$ 9,687,435	\$ 9,786,684	\$ 9,292,812	\$ 9,090,464
Nonresidential Property (Except Land)	SC260	\$ 11,126,695	\$ 11,071,252	\$ 12,095,002	\$ 11,629,573	\$ 11,641,822
Land	SC265	\$ 1,869,511	\$ 2,052,180	\$ 2,375,067	\$ 2,602,444	\$ 2,843,361
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 26,144	\$ - 3,128,929	\$ - 697,015	\$ - 469,910	\$ - 16,430
Accrued Interest Receivable	SC272	\$ 466,252	\$ 481,468	\$ 501,190	\$ 512,887	\$ 524,112
Advances for Taxes and Insurance	SC275	\$ 78,424	\$ 80,809	\$ 91,222	\$ 76,513	\$ 76,097
Allowance for Loan and Lease Losses	SC283	\$ 1,178,425	\$ 1,163,271	\$ 1,254,871	\$ 1,264,954	\$ 1,178,824
Nonmortgage Loans - Gross	SUB0162	\$ 78,206,002	\$ 74,613,702	\$ 78,160,763	\$ 71,422,463	\$ 68,453,172
Nonmortgage Loans - Total	SC31	\$ 75,629,944	\$ 71,779,872	\$ 74,983,872	\$ 67,976,822	\$ 64,797,319
Commercial Loans - Total	SC32	\$ 19,009,772	\$ 18,554,168	\$ 19,033,535	\$ 18,683,639	\$ 18,895,986
Secured	SC300	\$ 2,865,072	\$ 2,898,981	\$ 3,394,918	\$ 3,459,726	\$ 3,521,695
Unsecured	SC303	\$ 16,045,388	\$ 15,552,896	\$ 15,540,317	\$ 15,128,912	\$ 15,288,435
Credit Card Loans Outstanding-Business	SC304	\$ 15,680,659	\$ 15,165,676	\$ 15,071,695	\$ 14,514,341	\$ 14,781,493
Lease Receivables	SC306	\$ 99,312	\$ 102,291	\$ 98,300	\$ 95,001	\$ 85,856
Consumer Loans - Total	SC35	\$ 58,901,125	\$ 55,761,504	\$ 58,817,062	\$ 52,445,080	\$ 49,273,959
Loans on Deposits	SC310	\$ 154,075	\$ 153,197	\$ 219,008	\$ 223,106	\$ 223,004
Home Improvement Loans (Not secured by real estate)	SC316	\$ 140,022	\$ 149,049	\$ 162,974	\$ 173,162	\$ 184,374
Education Loans	SC320	\$ 87,132	\$ 92,279	\$ 7,729	\$ 13,782	\$ 26,773
Auto Loans	SC323	\$ 8,200,069	\$ 7,519,909	\$ 6,951,759	\$ 6,492,382	\$ 5,589,412
Mobile Home Loans	SC326	\$ 152,516	\$ 191,058	\$ 196,586	\$ 197,977	\$ 194,313
Credit Cards	SC328	\$ 44,555,968	\$ 42,161,147	\$ 43,466,883	\$ 37,535,179	\$ 35,072,885
Other, Including Lease Receivables	SC330	\$ 5,611,343	\$ 5,494,865	\$ 7,812,123	\$ 7,809,492	\$ 7,983,198
Accrued Interest Receivable	SC348	\$ 295,105	\$ 298,030	\$ 310,166	\$ 293,744	\$ 283,227

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Schedule SC --- Consolidated Statement of Condition		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Allowance for Loan and Lease Losses	SC357	\$ 2,576,058	\$ 2,833,830	\$ 3,176,891	\$ 3,445,641	\$ 3,655,853
Repossessed Assets - Gross	SUB0201	\$ 977,807	\$ 1,075,575	\$ 1,206,377	\$ 1,228,393	\$ 1,209,868
Repossessed Assets - Total	SC40	\$ 975,306	\$ 1,070,196	\$ 1,187,065	\$ 1,208,740	\$ 1,193,487
Real Estate - Total	SUB0210	\$ 964,350	\$ 1,057,233	\$ 1,165,943	\$ 1,185,584	\$ 1,172,871
Construction	SC405	\$ 47,004	\$ 70,506	\$ 96,503	\$ 137,648	\$ 110,532
Residential - Total	SUB0225	\$ 246,363	\$ 268,074	\$ 287,324	\$ 537,862	\$ 576,925
1-4 Dwelling Units	SC415	\$ 227,395	\$ 249,139	\$ 275,923	\$ 522,516	\$ 560,806
Multifamily (5 or more) Dwelling Units	SC425	\$ 18,968	\$ 18,935	\$ 11,401	\$ 15,346	\$ 16,119
Nonresidential (Except Land)	SC426	\$ 87,267	\$ 84,969	\$ 127,788	\$ 138,520	\$ 109,359
Land	SC428	\$ 229,952	\$ 260,250	\$ 306,621	\$ 342,350	\$ 363,189
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 353,764	\$ 373,434	\$ 347,707	\$ 29,204	\$ 12,866
Other Repossessed Assets	SC430	\$ 13,457	\$ 18,342	\$ 40,434	\$ 42,809	\$ 36,997
General Valuation Allowances	SC441	\$ 2,501	\$ 5,379	\$ 19,312	\$ 19,653	\$ 16,381
Real Estate Held for Investment	SC45	\$ 46,238	\$ 46,325	\$ 46,628	\$ 48,159	\$ 47,809
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,644,158	\$ 1,710,416	\$ 1,780,639	\$ 1,801,370	\$ 1,789,408
Federal Home Loan Bank Stock	SC510	\$ 1,400,084	\$ 1,478,879	\$ 1,562,091	\$ 1,596,253	\$ 1,652,437
Other	SC540	\$ 244,074	\$ 231,537	\$ 218,548	\$ 205,117	\$ 136,971
Office Premises and Equipment	SC55	\$ 1,400,586	\$ 1,442,544	\$ 1,523,447	\$ 1,544,976	\$ 1,544,250
Other Assets - Gross	SUB0262	\$ 11,477,653	\$ 12,292,078	\$ 14,059,377	\$ 13,447,866	\$ 14,441,517
Other Assets - Total	SC59	\$ 11,475,786	\$ 12,290,203	\$ 14,056,795	\$ 13,445,206	\$ 14,438,774
Key Person Life Insurance	SC615	\$ 120,956	\$ 114,801	\$ 124,500	\$ 124,012	\$ 147,378
Other	SC625	\$ 764,472	\$ 782,816	\$ 797,678	\$ 773,878	\$ 765,737
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 874,508	\$ 888,684	\$ 906,463	\$ 916,913	\$ 943,082
Nonmortgage Loans	SC644	\$ 1,636	\$ 188	\$ 316	\$ 295	\$ 227
Goodwill & Other Intangible Assets	SC660	\$ 1,179,011	\$ 1,313,126	\$ 1,387,332	\$ 1,421,874	\$ 1,442,560
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 30,995	\$ 34,944	\$ 38,374	\$ 35,628	\$ 26,033
Other Assets	SC689	\$ 8,506,075	\$ 9,157,519	\$ 10,804,714	\$ 10,175,266	\$ 11,116,500
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

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Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

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Schedule SC --- Consolidated Statement of Condition		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
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	\$ 1,867	\$ 1,875	\$ 2,582	\$ 2,660	\$ 2,743
General Valuation Allowances - Total	SUB2092	\$ 3,758,851	\$ 4,004,355	\$ 4,453,656	\$ 4,732,908	\$ 4,853,801
Total Assets - Gross	SUB0283	\$ 298,479,075	\$ 298,536,307	\$ 298,275,360	\$ 290,594,126	\$ 285,720,700
Total Assets	SC60	\$ 294,720,224	\$ 294,531,952	\$ 293,821,704	\$ 285,861,218	\$ 280,866,899
Deposits and Escrows - Total	SC71	\$ 222,401,137	\$ 220,538,125	\$ 216,168,192	\$ 210,817,099	\$ 204,516,555
Deposits	SC710	\$ 220,767,642	\$ 218,953,781	\$ 214,310,620	\$ 208,480,036	\$ 202,566,282
Escrows	SC712	\$ 1,704,376	\$ 1,649,867	\$ 1,855,931	\$ 2,328,917	\$ 1,944,837
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 70,881	\$- 65,523	\$ 1,641	\$ 8,146	\$ 5,436
Borrowings - Total	SC72	\$ 30,056,004	\$ 31,051,685	\$ 34,523,455	\$ 33,422,255	\$ 36,026,594
Advances from FHLBank	SC720	\$ 15,886,365	\$ 17,039,499	\$ 18,783,935	\$ 18,557,900	\$ 20,062,700
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,584,742	\$ 2,374,523	\$ 2,935,158	\$ 2,749,929	\$ 2,895,932
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 747,495	\$ 699,212	\$ 727,485	\$ 756,324	\$ 988,473
Other Borrowings	SC760	\$ 10,437,402	\$ 10,538,451	\$ 11,676,877	\$ 10,958,102	\$ 11,679,489
Accrued Interest Payable - Deposits	SC763	\$ 142,793	\$ 184,794	\$ 151,168	\$ 222,160	\$ 171,961
Other Liabilities - Total	SC75	\$ 6,782,722	\$ 7,924,146	\$ 6,432,613	\$ 6,548,147	\$ 6,401,241
Accrued Interest Payable - Other	SC766	\$ 110,183	\$ 158,268	\$ 114,326	\$ 162,939	\$ 126,795
Accrued Taxes	SC776	\$ 187,036	\$ 630,589	\$ 451,668	\$ 428,585	\$ 550,900
Accounts Payable	SC780	\$ 1,936,673	\$ 2,260,788	\$ 1,875,519	\$ 1,751,769	\$ 1,557,421
Deferred Income Taxes	SC790	\$ 768,132	\$ 811,093	\$ 716,531	\$ 827,325	\$ 839,347
Other Liabilities and Deferred Income	SC796	\$ 3,637,905	\$ 3,878,613	\$ 3,123,401	\$ 3,155,369	\$ 3,154,817
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 259,239,863	\$ 259,513,955	\$ 257,124,260	\$ 250,787,501	\$ 246,944,390
Stock - Total	SUB0311	\$ 18,348,631	\$ 18,419,949	\$ 20,040,544	\$ 19,288,507	\$ 19,089,792

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Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 310,173	\$ 310,173	\$ 310,173	\$ 311,817	\$ 311,817
Par Value	SC820	\$ 284,136	\$ 291,611	\$ 394,310	\$ 400,672	\$ 403,502
Paid in Excess of Par	SC830	\$ 17,754,322	\$ 17,818,165	\$ 19,336,061	\$ 18,576,018	\$ 18,374,473
Accumulated Other Comprehensive Income - Total	SC86	\$ 273,723	\$ 192,512	\$ 193,974	\$ 223,475	\$ 142,574
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 409,757	\$ 313,781	\$ 347,806	\$ 454,863	\$ 347,360
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 109,606	\$- 96,126	\$- 130,441	\$- 208,127	\$- 181,815
Other	SC870	\$- 26,428	\$- 25,143	\$- 23,391	\$- 23,261	\$- 22,971
Retained Earnings	SC880	\$ 16,959,783	\$ 16,509,105	\$ 16,568,133	\$ 15,616,987	\$ 14,730,385
Other Components of Equity Capital	SC891	\$- 102,639	\$- 104,267	\$- 105,909	\$- 55,969	\$- 40,949
Total Savings Association Equity Capital	SC80	\$ 35,479,498	\$ 35,017,299	\$ 36,696,742	\$ 35,073,000	\$ 33,921,802
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 863	\$ 696	\$ 707	\$ 719	\$ 711
Total Equity Capital	SC84	\$ 35,480,361	\$ 35,017,995	\$ 36,697,449	\$ 35,073,719	\$ 33,922,513
Total Liabilities and Equity Capital	SC90	\$ 294,720,224	\$ 294,531,950	\$ 293,821,709	\$ 285,861,220	\$ 280,866,903

Schedule SO --- Consolidated Statement of Operations		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,761,881	\$ 3,932,414	\$ 3,852,705	\$ 3,703,201	\$ 3,652,694
Deposits and Investment Securities	SO115	\$ 147,237	\$ 152,948	\$ 152,879	\$ 168,661	\$ 165,199
Mortgage-Backed Securities	SO125	\$ 396,036	\$ 379,906	\$ 368,207	\$ 356,453	\$ 364,519
Mortgage Loans	SO141	\$ 1,218,727	\$ 1,252,290	\$ 1,332,258	\$ 1,363,411	\$ 1,390,879
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,210	\$ 9,834	\$ 9,308	\$ 7,997	\$ 7,508
Nonmortgage Loans - Total	SUB0950	\$ 1,732,169	\$ 1,876,809	\$ 1,802,252	\$ 1,595,726	\$ 1,530,624
Commercial Loans and Leases	SO160	\$ 352,030	\$ 354,686	\$ 364,615	\$ 366,133	\$ 369,033
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 19,111	\$ 20,038	\$ 19,011	\$ 19,136	\$ 18,146
Consumer Loans and Leases	SO171	\$ 1,380,139	\$ 1,522,123	\$ 1,437,637	\$ 1,229,593	\$ 1,161,591
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 239,391	\$ 240,589	\$ 168,790	\$ 191,817	\$ 175,819
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 4,130	\$ 3,497	\$ 5,478	\$ 4,344	\$ 4,038
Federal Home Loan Bank Stock	SO181	\$ 3,005	\$ 3,181	\$ 3,813	\$ 3,938	\$ 3,778
Other	SO185	\$ 1,125	\$ 316	\$ 1,665	\$ 406	\$ 260

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Description	Line Item	Value	Value	Value	Value	Value
Interest Expense - Total	SO21	\$ 736,098	\$ 782,345	\$ 810,541	\$ 874,283	\$ 896,066
Deposits	SO215	\$ 510,917	\$ 524,956	\$ 547,464	\$ 592,448	\$ 595,365
Escrows	SO225	\$ 75	\$ 506	\$ 111	\$ 124	\$ 106
Advances from FHLBank	SO230	\$ 118,077	\$ 128,513	\$ 143,006	\$ 157,811	\$ 164,764
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,929	\$ 3,899	\$ 4,024	\$ 4,096	\$ 3,989
Mortgage Collateralized Securities Issued	SO250	\$ 11,406	\$ 11,818	\$ 12,061	\$ 16,613	\$ 21,354
Other Borrowed Money	SO260	\$ 91,697	\$ 112,654	\$ 103,880	\$ 103,203	\$ 110,496
Capitalized Interest	SO271	\$ 3	\$ 1	\$ 5	\$ 12	\$ 8
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 3,029,913	\$ 3,153,566	\$ 3,047,642	\$ 2,833,262	\$ 2,760,666
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 517,587	\$ 621,339	\$ 629,067	\$ 808,020	\$ 912,267
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,512,326	\$ 2,532,227	\$ 2,418,575	\$ 2,025,242	\$ 1,848,399
Noninterest Income - Total	SO42	\$ 2,341,479	\$ 2,269,504	\$ 2,419,061	\$ 2,475,295	\$ 2,535,554
Mortgage Loan Servicing Fees	SO410	\$ 160,076	\$ 172,035	\$ 174,842	\$ 170,255	\$ 176,480
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 38,453	\$- 39,649	\$- 52,448	\$- 53,933	\$- 46,663
Other Fees and Charges	SO420	\$ 2,096,404	\$ 1,989,611	\$ 2,125,491	\$ 1,989,981	\$ 1,842,391
Service Charges on Deposit Accounts	SO422	\$ 61,961	\$ 71,849	N/A	N/A	N/A
Net Income (Loss) - Total	SUB0451	\$ 98,329	\$ 119,767	\$ 156,250	\$ 333,495	\$ 475,961
Sale of Available-for-Sale Securities	SO430	\$ 11,168	\$ 21,346	\$ 10,794	\$ 12,463	\$ 9,181
Sale of Loans and Leases Held for Sale	SO431	\$ 34,294	\$ 27,747	\$ 115,331	\$ 91,185	\$ 61,658
Sale of Other Assets Held for Sale	SO432	\$ 51	\$- 41	\$- 222	\$ 128	\$ 102
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 11,010	\$- 12,162	\$- 44,219	\$- 25,371	\$- 28,594
Operations & Sale of Repossessed Assets	SO461	\$ 3,290	\$- 7,621	\$- 18,146	\$- 8,447	\$- 3,781
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,029	\$- 92,148	\$- 5,501	\$- 7,901	\$- 3,026
Sale of Securities Held-to-Maturity	SO467	\$ 30	\$- 804	\$ 352	\$ 8	\$ 54
Sale of Loans Held for Investment	SO475	\$ 92,677	\$ 114,662	\$ 63,853	\$ 242,113	\$ 309,340
Sale of Other Assets Held for Investment	SO477	\$- 84	\$ 872	\$- 36	\$- 201	\$- 202
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 42,068	\$ 55,754	\$- 10,175	\$ 4,147	\$ 102,635
Other Noninterest Income	SO488	\$ 36,133	\$ 39,903	\$ 59,145	\$ 60,868	\$ 115,979
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,942,195	\$ 2,935,183	\$ 3,141,611	\$ 2,978,162	\$ 2,786,335
All Personnel Compensation and Expense	SO510	\$ 612,663	\$ 629,229	\$ 654,916	\$ 615,984	\$ 598,029
Legal Expense	SO520	\$ 22,391	\$ 16,757	\$ 25,990	\$ 19,300	\$ 16,951
Office Occupancy and Equipment Expense	SO530	\$ 235,636	\$ 278,270	\$ 268,098	\$ 255,125	\$ 256,294
Marketing and Other Professional Services	SO540	\$ 614,781	\$ 641,107	\$ 655,649	\$ 597,409	\$ 632,246
Loan Servicing Fees	SO550	\$ 201,138	\$ 204,078	\$ 226,494	\$ 226,973	\$ 83,593
Goodwill and Other Intangibles Expense	SO560	\$ 32,718	\$ 35,758	\$ 48,209	\$ 43,492	\$ 36,733
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 17,263	\$ 31,584	\$ 24,238	\$ 21,932	\$ 31,649
Other Noninterest Expense	SO580	\$ 1,205,605	\$ 1,098,399	\$ 1,238,017	\$ 1,197,947	\$ 1,130,840
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 1,911,610	\$ 1,866,549	\$ 1,696,025	\$ 1,522,375	\$ 1,597,618
Income Taxes - Total	SO71	\$ 676,117	\$ 670,328	\$ 617,387	\$ 534,664	\$ 564,232
Federal	SO710	\$ 594,782	\$ 586,263	\$ 545,820	\$ 495,132	\$ 488,820
State, Local & Other	SO720	\$ 81,335	\$ 84,065	\$ 71,567	\$ 39,532	\$ 75,412
Income (Loss) Before Extraordinary Items	SO81	\$ 1,235,493	\$ 1,196,221	\$ 1,078,638	\$ 987,711	\$ 1,033,386
Extraordinary Items	SO811	\$ 3,320	\$ 108,763	\$ 43,201	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,238,813	\$ 1,304,984	\$ 1,121,839	\$ 987,711	\$ 1,033,386
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 45	\$ 9	\$ 25	\$ 35	\$ 30
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,238,768	\$ 1,304,975	\$ 1,121,814	\$ 987,676	\$ 1,033,356
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 7,673,132	\$ 3,932,414	\$ 14,842,499	\$ 11,016,674	\$ 7,331,507
YTD - Deposits and Investment Securities	Y_SO115	\$ 299,395	\$ 152,948	\$ 647,121	\$ 494,808	\$ 326,209

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 773,861	\$ 379,906	\$ 1,438,924	\$ 1,073,916	\$ 720,811
YTD - Mortgage Loans	Y_SO141	\$ 2,456,715	\$ 1,252,290	\$ 5,437,418	\$ 4,126,608	\$ 2,776,370
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 18,927	\$ 9,834	\$ 33,515	\$ 24,314	\$ 16,353
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 704,296	\$ 354,686	\$ 1,458,517	\$ 1,095,246	\$ 730,494
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 39,145	\$ 20,038	\$ 75,142	\$ 56,185	\$ 37,059
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,900,833	\$ 1,522,123	\$ 5,012,920	\$ 3,575,433	\$ 2,345,862
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 479,960	\$ 240,589	\$ 738,942	\$ 570,164	\$ 378,349
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 7,621	\$ 3,497	\$ 17,630	\$ 12,343	\$ 8,014
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,180	\$ 3,181	\$ 15,072	\$ 11,450	\$ 7,527
YTD - Other	Y_SO185	\$ 1,441	\$ 316	\$ 2,558	\$ 893	\$ 487
YTD - Interest Expense - Total	Y_SO21	\$ 1,513,755	\$ 782,345	\$ 3,478,309	\$ 2,683,062	\$ 1,815,745
YTD - Deposits	Y_SO215	\$ 1,032,761	\$ 524,956	\$ 2,319,696	\$ 1,782,336	\$ 1,195,841
YTD - Escrows	Y_SO225	\$ 581	\$ 506	\$ 869	\$ 758	\$ 635
YTD - Advances from FHLBank	Y_SO230	\$ 245,043	\$ 128,513	\$ 628,882	\$ 491,066	\$ 333,995
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 7,828	\$ 3,899	\$ 15,970	\$ 11,946	\$ 7,850
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 23,224	\$ 11,818	\$ 73,115	\$ 61,054	\$ 44,441
YTD - Other Borrowed Money	Y_SO260	\$ 204,322	\$ 112,654	\$ 439,827	\$ 335,947	\$ 233,016
YTD - Capitalized Interest	Y_SO271	\$ 4	\$ 1	\$ 50	\$ 45	\$ 33
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 6,166,998	\$ 3,153,566	\$ 11,381,820	\$ 8,345,955	\$ 5,523,776
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,134,926	\$ 621,339	\$ 3,496,504	\$ 2,891,554	\$ 2,085,863
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,032,072	\$ 2,532,227	\$ 7,885,316	\$ 5,454,401	\$ 3,437,913
YTD - Noninterest Income - Total	Y_SO42	\$ 4,585,284	\$ 2,269,504	\$ 10,079,587	\$ 7,663,960	\$ 5,187,034
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 332,063	\$ 172,035	\$ 702,226	\$ 527,850	\$ 357,603
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 78,084	\$ - 39,649	\$ - 200,650	\$ - 149,077	\$ - 95,144
YTD - Other Fees and Charges	Y_SO420	\$ 4,069,997	\$ 1,989,611	\$ 7,590,415	\$ 5,467,333	\$ 3,478,623
YTD - Service Charges on Deposit Accounts	Y_SO422	\$ 120,062	\$ 71,849	N/A	N/A	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 218,438	\$ 119,767	\$ 1,427,466	\$ 1,272,668	\$ 938,733

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 32,514	\$ 21,346	\$ 191,328	\$ 181,642	\$ 169,276
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 61,854	\$ 27,747	\$ 364,493	\$ 251,831	\$ 160,643
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 10	\$- 41	\$ 128	\$ 409	\$ 281
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 23,172	\$- 12,162	\$- 142,162	\$- 98,155	\$- 73,579
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,792	\$- 7,621	\$- 40,103	\$- 24,341	\$- 16,950
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 93,177	\$- 92,148	\$- 34,020	\$- 28,519	\$- 20,618
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 774	\$- 804	\$ 454	\$ 102	\$ 94
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 207,329	\$ 114,662	\$ 809,271	\$ 745,418	\$ 503,305
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 788	\$ 872	\$- 190	\$- 154	\$ 47
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 13,686	\$ 55,754	\$ 136,105	\$ 146,280	\$ 142,655
YTD - Other Noninterest Income	Y_SO488	\$ 66,043	\$ 39,903	\$ 702,292	\$ 643,341	\$ 580,798
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,839,877	\$ 2,935,183	\$ 11,389,704	\$ 8,277,103	\$ 5,310,455
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,223,124	\$ 629,229	\$ 2,433,084	\$ 1,789,541	\$ 1,179,274
YTD - Legal Expense	Y_SO520	\$ 39,062	\$ 16,757	\$ 77,096	\$ 52,094	\$ 32,838
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 505,737	\$ 278,270	\$ 1,035,842	\$ 771,838	\$ 518,957
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,251,679	\$ 641,107	\$ 2,367,674	\$ 1,713,549	\$ 1,116,362
YTD - Loan Servicing Fees	Y_SO550	\$ 405,216	\$ 204,078	\$ 603,953	\$ 377,500	\$ 150,527
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 68,055	\$ 35,758	\$ 159,167	\$ 111,626	\$ 68,158
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 48,490	\$ 31,584	\$ 115,660	\$ 96,490	\$ 74,558
YTD - Other Noninterest Expense	Y_SO580	\$ 2,298,513	\$ 1,098,399	\$ 4,597,228	\$ 3,364,465	\$ 2,169,781
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,777,480	\$ 1,866,549	\$ 6,575,199	\$ 4,841,258	\$ 3,314,492
YTD - Income Taxes - Total	Y_SO71	\$ 1,346,333	\$ 670,328	\$ 2,334,904	\$ 1,720,921	\$ 1,186,257
YTD - Federal	Y_SO710	\$ 1,180,903	\$ 586,263	\$ 2,061,294	\$ 1,518,780	\$ 1,023,648
YTD - State, Local, and Other	Y_SO720	\$ 165,430	\$ 84,065	\$ 273,610	\$ 202,141	\$ 162,609
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 2,431,147	\$ 1,196,221	\$ 4,240,295	\$ 3,120,337	\$ 2,128,235
YTD - Extraordinary Items	Y_SO811	\$ 112,083	\$ 108,763	\$ 111,295	\$ 68,094	\$ 68,094
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 2,543,230	\$ 1,304,984	\$ 4,351,590	\$ 3,188,431	\$ 2,196,329
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 54	\$ 9	\$ 120	\$- 98,155	\$- 73,579
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 2,543,176	\$ 1,304,975	\$ 4,351,470	\$ 3,188,336	\$ 2,196,269

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,984,648	\$ 4,390,681	\$ 4,714,459	\$ 4,841,408	\$ 4,993,077
Net Provision for Loss	VA115	\$ 514,603	\$ 623,706	\$ 617,817	\$ 782,477	\$ 899,891
Transfers	VA125	\$- 24,546	\$- 85,131	\$- 80,406	\$- 43,135	\$- 59,537
Recoveries	VA135	\$ 147,678	\$ 167,846	\$ 166,641	\$ 144,168	\$ 128,618
Adjustments	VA145	\$- 11,273	\$- 143,723	\$ 19,764	\$ 17,312	\$- 35,152
Charge-offs	VA155	\$ 852,269	\$ 949,034	\$ 984,631	\$ 1,009,325	\$ 1,073,101
General Valuation Allowances - Ending Balance	VA165	\$ 3,758,841	\$ 4,004,345	\$ 4,453,644	\$ 4,732,905	\$ 4,853,796
Specific Valuation Allowances - Beginning Balance	VA108	\$ 423,732	\$ 377,883	\$ 396,205	\$ 427,707	\$ 474,897
Net Provision for Loss	VA118	\$ 20,247	\$ 29,217	\$ 35,488	\$ 47,475	\$ 44,025
Transfers	VA128	\$ 24,546	\$ 85,131	\$ 80,406	\$ 43,135	\$ 59,537
Adjustments	VA148	\$ 12	\$ 50	\$- 106	\$ 0	\$- 121
Charge-offs	VA158	\$ 77,688	\$ 62,621	\$ 101,894	\$ 94,123	\$ 133,999
Specific Valuation Allowances - Ending Balance	VA168	\$ 390,849	\$ 429,660	\$ 410,099	\$ 424,194	\$ 444,339
Total Valuation Allowances - Beginning Balance	VA110	\$ 4,408,380	\$ 4,768,564	\$ 5,110,664	\$ 5,269,115	\$ 5,467,974
Net Provision for Loss	VA120	\$ 534,850	\$ 652,923	\$ 653,305	\$ 829,952	\$ 943,916
Recoveries	VA140	\$ 147,678	\$ 167,846	\$ 166,641	\$ 144,168	\$ 128,618
Adjustments	VA150	\$- 11,261	\$- 143,673	\$ 19,658	\$ 17,312	\$- 35,273
Charge-offs	VA160	\$ 929,957	\$ 1,011,655	\$ 1,086,525	\$ 1,103,448	\$ 1,207,100
Total Valuation Allowances - Ending Balance	VA170	\$ 4,149,690	\$ 4,434,005	\$ 4,863,743	\$ 5,157,099	\$ 5,298,135
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 852,269	\$ 949,034	\$ 984,631	\$ 1,009,325	\$ 1,073,101
Mortgage Loans - Total	VA46	\$ 100,749	\$ 101,214	\$ 115,616	\$ 144,267	\$ 128,285
Construction - Total	SUB2030	\$ 2,277	\$ 3,349	\$ 10,743	\$ 9,528	\$ 11,726
1-4 Dwelling Units	VA420	\$ 1,487	\$ 1,567	\$ 2,790	\$ 4,083	\$ 8,771
Multifamily (5 or more) Dwelling Units	VA430	\$ 740	\$ 1,769	\$ 1,660	\$ 2,908	\$ 1,191
Nonresidential Property	VA440	\$ 50	\$ 13	\$ 6,293	\$ 2,537	\$ 1,764
Permanent - Total	SUB2041	\$ 98,472	\$ 97,865	\$ 104,873	\$ 134,739	\$ 116,559
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 41,549	\$ 39,251	\$ 36,888	\$ 35,940	\$ 37,557
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 18,721	\$ 21,724	\$ 21,126	\$ 26,094	\$ 30,310
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 17,374	\$ 14,493	\$ 14,160	\$ 16,395	\$ 18,770
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,910	\$ 635	\$ 2,527	\$ 4,701	\$ 4,064
Nonresidential Property (Except Land)	VA480	\$ 5,019	\$ 4,531	\$ 11,269	\$ 32,802	\$ 10,737
Land	VA490	\$ 12,899	\$ 17,231	\$ 18,903	\$ 18,807	\$ 15,121

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 743,035	\$ 832,358	\$ 855,117	\$ 846,753	\$ 929,290
Commercial Loans	VA520	\$ 204,795	\$ 245,174	\$ 233,862	\$ 257,293	\$ 285,752
Consumer Loans - Total	SUB2061	\$ 538,240	\$ 587,184	\$ 621,255	\$ 589,460	\$ 643,538
Loans on Deposits	VA510	\$ 12	\$ 23	\$ 1	\$ 88	\$ 71
Home Improvement Loans	VA516	\$ 1,284	\$ 1,611	\$ 1,967	\$ 1,988	\$ 1,716
Education Loans	VA530	\$ 0	\$ 109	\$ 0	\$ 68	\$ 37
Auto Loans	VA540	\$ 11,042	\$ 12,019	\$ 12,835	\$ 13,152	\$ 12,221
Mobile Home Loans	VA550	\$ 66	\$ 136	\$ 144	\$ 174	\$ 120
Credit Cards	VA556	\$ 500,681	\$ 541,518	\$ 552,899	\$ 522,437	\$ 569,411
Other	VA560	\$ 25,155	\$ 31,768	\$ 53,409	\$ 51,553	\$ 59,962
Repossessed Assets - Total	VA60	\$ 8,302	\$ 15,204	\$ 13,633	\$ 17,914	\$ 15,198
Real Estate - Construction	VA605	\$ 464	\$ 3,777	\$ 1,137	\$ 2,861	\$ 3,088
Real Estate - 1-4 Dwelling Units	VA613	\$ 4,461	\$ 7,684	\$ 6,487	\$ 8,881	\$ 6,366
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 51	\$ 96	\$ 100	\$ 286
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,359	\$ 427	\$ 1,429	\$ 580	\$ 164
Real Estate - Land	VA628	\$ 1,504	\$ 3,245	\$ 3,540	\$ 4,852	\$ 5,024
Other Repossessed Assets	VA630	\$ 514	\$ 20	\$ 944	\$ 640	\$ 270
Other Assets	VA930	\$ 183	\$ 258	\$ 265	\$ 391	\$ 328
GVA Recoveries - Assets - Total	SUB2126	\$ 147,678	\$ 167,846	\$ 166,641	\$ 144,168	\$ 128,618
Mortgage Loans - Total	VA47	\$ 10,796	\$ 12,223	\$ 29,935	\$ 13,257	\$ 11,521
Construction - Total	SUB2130	\$ 2,191	\$ 4,502	\$ 14,049	\$ 4,705	\$ 3,942
1-4 Dwelling Units	VA421	\$ 911	\$ 1,019	\$ 9,241	\$ 676	\$ 698
Multifamily (5 or more) Dwelling Units	VA431	\$ 1,280	\$ 3,200	\$ 3,745	\$ 0	\$ 3,080
Nonresidential Property	VA441	\$ 0	\$ 283	\$ 1,063	\$ 4,029	\$ 164
Permanent - Total	SUB2141	\$ 8,605	\$ 7,721	\$ 15,886	\$ 8,552	\$ 7,579
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,628	\$ 2,347	\$ 4,866	\$ 2,871	\$ 2,020
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,152	\$ 1,691	\$ 2,310	\$ 2,120	\$ 1,427
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,519	\$ 704	\$ 944	\$ 1,958	\$ 807
Multifamily (5 or more) Dwelling Units	VA471	\$ 106	\$ 81	\$ 135	\$ 465	\$ 245
Nonresidential Property (Except Land)	VA481	\$ 995	\$ 152	\$ 474	\$ 104	\$ 1,231
Land	VA491	\$ 1,205	\$ 2,746	\$ 7,157	\$ 1,034	\$ 1,849
Nonmortgage Loans - Total	VA57	\$ 136,809	\$ 155,538	\$ 136,540	\$ 130,706	\$ 116,941
Commercial Loans	VA521	\$ 44,675	\$ 43,883	\$ 46,808	\$ 45,976	\$ 48,075
Consumer Loans - Total	SUB2161	\$ 92,134	\$ 111,655	\$ 89,732	\$ 84,730	\$ 68,866

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 10	\$ 8	\$ 46	\$ 36	\$ 76
Home Improvement Loans	VA517	\$ 436	\$ 323	\$ 390	\$ 327	\$ 384
Education Loans	VA531	\$ 9	\$ 0	\$ 1	\$ 1	\$ 0
Auto Loans	VA541	\$ 4,972	\$ 6,401	\$ 5,755	\$ 5,416	\$ 7,120
Mobile Home Loans	VA551	\$ 10	\$ 1	\$ 6	\$ 11	\$ 5
Credit Cards	VA557	\$ 78,208	\$ 95,348	\$ 71,058	\$ 67,111	\$ 50,431
Other	VA561	\$ 8,489	\$ 9,574	\$ 12,476	\$ 11,828	\$ 10,850
Other Assets	VA931	\$ 73	\$ 85	\$ 166	\$ 205	\$ 156
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 44,789	\$ 114,356	\$ 115,890	\$ 90,611	\$ 103,553
Mortgage Loans - Total	VA48	\$ 28,487	\$ 79,981	\$ 95,213	\$ 55,356	\$ 70,331
Construction - Total	SUB2230	\$- 1,245	\$ 20,896	\$ 13,941	\$- 5,842	\$ 17,317
1-4 Dwelling Units	VA422	\$- 125	\$ 26,246	\$ 11,824	\$- 3,524	\$ 4,187
Multifamily (5 or more) Dwelling Units	VA432	\$- 6	\$- 927	\$- 2,003	\$- 3,078	\$ 5,695
Nonresidential Property	VA442	\$- 1,114	\$- 4,423	\$ 4,120	\$ 760	\$ 7,435
Permanent - Total	SUB2241	\$ 29,732	\$ 59,085	\$ 81,272	\$ 61,198	\$ 53,014
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 722	\$ 692	\$ 2,340	\$ 1,653	\$ 701
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 21,647	\$ 25,583	\$ 25,633	\$ 22,077	\$ 16,304
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,837	\$ 831	\$ 174	\$ 2,007	\$ 1,686
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,397	\$ 3,781	\$ 10,398	\$ 7,744	\$ 6,803
Nonresidential Property (Except Land)	VA482	\$ 226	\$ 19,557	\$ 25,273	\$ 9,709	\$ 14,682
Land	VA492	\$- 97	\$ 8,641	\$ 17,454	\$ 18,008	\$ 12,838
Nonmortgage Loans - Total	VA58	\$ 5,380	\$ 6,369	\$ 4,130	\$ 16,110	\$ 3,775
Commercial Loans	VA522	\$ 1,014	\$ 5,563	\$ 3,072	\$ 15,542	\$ 3,909
Consumer Loans - Total	SUB2261	\$ 4,366	\$ 806	\$ 1,058	\$ 568	\$- 134
Loans on Deposits	VA512	\$ 49	\$ 278	\$ 900	\$ 0	\$- 5
Home Improvement Loans	VA518	\$- 15	\$- 155	\$- 226	\$ 37	\$- 249
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 41	\$ 70	\$ 36	\$ 106	\$- 115
Mobile Home Loans	VA552	\$ 270	\$ 177	\$ 28	\$ 84	\$ 16
Credit Cards	VA558	\$- 5	\$ 0	\$- 1	\$- 1	\$- 1
Other	VA562	\$ 4,026	\$ 436	\$ 321	\$ 342	\$ 220
Repossessed Assets - Total	VA62	\$ 10,914	\$ 28,015	\$ 16,289	\$ 18,366	\$ 29,375
Real Estate - Construction	VA606	\$ 390	\$- 464	\$ 1,481	\$ 483	\$ 1,372
Real Estate - 1-4 Dwelling Units	VA614	\$ 11,376	\$ 17,343	\$ 8,487	\$ 12,802	\$ 21,769

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 570	\$ 368	\$ 538	\$ 95	\$ 183
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,071	\$ 1,970	\$ 2,021	\$ 2,676	\$ 305
Real Estate - Land	VA629	\$- 2,495	\$ 8,796	\$ 3,458	\$ 2,192	\$ 5,560
Other Repossessed Assets	VA632	\$ 2	\$ 2	\$ 304	\$ 118	\$ 186
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 698	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$- 1	\$- 2	\$ 158	\$ 0	\$ 0
Other Assets	VA932	\$ 9	\$- 7	\$ 100	\$ 81	\$ 72
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 749,380	\$ 895,544	\$ 933,880	\$ 955,768	\$ 1,048,036
Mortgage Loans - Total	VA49	\$ 118,440	\$ 168,972	\$ 180,894	\$ 186,366	\$ 187,095
Construction - Total	SUB2330	\$- 1,159	\$ 19,743	\$ 10,635	\$- 1,019	\$ 25,101
1-4 Dwelling Units	VA425	\$ 451	\$ 26,794	\$ 5,373	\$- 117	\$ 12,260
Multifamily (5 or more) Dwelling Units	VA435	\$- 546	\$- 2,358	\$- 4,088	\$- 170	\$ 3,806
Nonresidential Property	VA445	\$- 1,064	\$- 4,693	\$ 9,350	\$- 732	\$ 9,035
Permanent - Total	SUB2341	\$ 119,599	\$ 149,229	\$ 170,259	\$ 187,385	\$ 161,994
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 39,643	\$ 37,596	\$ 34,362	\$ 34,722	\$ 36,238
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 38,216	\$ 45,616	\$ 44,449	\$ 46,051	\$ 45,187
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 17,692	\$ 14,620	\$ 13,390	\$ 16,444	\$ 19,649
Multifamily (5 or more) Dwelling Units	VA475	\$ 8,201	\$ 4,335	\$ 12,790	\$ 11,980	\$ 10,622
Nonresidential Property (Except Land)	VA485	\$ 4,250	\$ 23,936	\$ 36,068	\$ 42,407	\$ 24,188
Land	VA495	\$ 11,597	\$ 23,126	\$ 29,200	\$ 35,781	\$ 26,110
Nonmortgage Loans - Total	VA59	\$ 611,606	\$ 683,189	\$ 722,707	\$ 732,157	\$ 816,124
Commercial Loans	VA525	\$ 161,134	\$ 206,854	\$ 190,126	\$ 226,859	\$ 241,586
Consumer Loans - Total	SUB2361	\$ 450,472	\$ 476,335	\$ 532,581	\$ 505,298	\$ 574,538
Loans on Deposits	VA515	\$ 51	\$ 293	\$ 855	\$ 52	\$- 10
Home Improvement Loans	VA519	\$ 833	\$ 1,133	\$ 1,351	\$ 1,698	\$ 1,083
Education Loans	VA535	\$- 9	\$ 109	\$- 1	\$ 67	\$ 37
Auto Loans	VA545	\$ 6,111	\$ 5,688	\$ 7,116	\$ 7,842	\$ 4,986
Mobile Home Loans	VA555	\$ 326	\$ 312	\$ 166	\$ 247	\$ 131
Credit Cards	VA559	\$ 422,468	\$ 446,170	\$ 481,840	\$ 455,325	\$ 518,979
Other	VA565	\$ 20,692	\$ 22,630	\$ 41,254	\$ 40,067	\$ 49,332
Reposessed Assets - Total	VA65	\$ 19,216	\$ 43,219	\$ 29,922	\$ 36,280	\$ 44,573
Real Estate - Construction	VA607	\$ 854	\$ 3,313	\$ 2,618	\$ 3,344	\$ 4,460
Real Estate - 1-4 Dwelling Units	VA615	\$ 15,837	\$ 25,027	\$ 14,974	\$ 21,683	\$ 28,135
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 570	\$ 419	\$ 634	\$ 195	\$ 469

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,430	\$ 2,397	\$ 3,450	\$ 3,256	\$ 469
Real Estate - Land	VA631	\$- 991	\$ 12,041	\$ 6,998	\$ 7,044	\$ 10,584
Other Repossessed Assets	VA633	\$ 516	\$ 22	\$ 1,248	\$ 758	\$ 456
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 698	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$- 1	\$- 2	\$ 158	\$ 0	\$ 0
Other Assets	VA935	\$ 119	\$ 166	\$ 199	\$ 267	\$ 244
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 587,896	\$ 701,103	\$ 726,643	\$ 957,942	\$ 1,013,868
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,751,077	\$ 2,484,746	\$ 2,504,995	\$ 2,526,366	\$ 2,659,272
Construction, Land Development, and Other Land Loans - Total	SUB2370	\$ 260,434	\$ 276,784	N/A	N/A	N/A
1-4 Family Residential Construction Loans	VA211	\$ 24,506	\$ 20,941	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	VA212	\$ 235,928	\$ 255,843	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	VA213	\$ 1,654,861	\$ 1,397,788	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	VA214	\$ 91,688	\$ 72,253	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2371	\$ 125,967	\$ 125,511	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	VA215	\$ 45,642	\$ 55,619	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	VA216	\$ 80,325	\$ 69,892	N/A	N/A	N/A
Commercial and Industrial Loans	VA217	\$ 69,908	\$ 47,790	N/A	N/A	N/A
All Other Loans	VA218	\$ 548,218	\$ 564,621	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2372	\$ 545,190	\$ 547,243	N/A	N/A	N/A
Loans Secured by Farmland	VA219	\$ 332	\$ 379	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	VA221	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Individuals for Household, Fam., & Other Personal Expendi. - Total	SUB2373	\$ 544,858	\$ 546,864	N/A	N/A	N/A
Credit Cards	VA222	\$ 450,315	\$ 459,369	N/A	N/A	N/A
Automobile Loans	VA223	\$ 52,155	\$ 56,911	N/A	N/A	N/A
Other Consumer Loans	VA224	\$ 42,388	\$ 30,584	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	VA225	\$ 0	\$ 0	N/A	N/A	N/A
Other Loans *	VA226	\$ 0	\$ 0	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Line Item VA227 is to be completed by:						
Savings associations with \$300 million or more in total assets, and Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricult. Prod. & Other Loans to Farmers Included in VA226	VA227	\$ 0	\$ 0	N/A	N/A	N/A
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 450,045	\$ 500,458	\$ 525,375	\$ 608,252	\$ 527,162
Construction	VA951	\$ 8,618	\$ 17,259	\$ 20,802	\$ 43,161	\$ 36,778
Permanent - 1-4 Dwelling Units	VA952	\$ 348,157	\$ 394,656	\$ 371,162	\$ 419,324	\$ 389,708
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 36,576	\$ 9,414	\$ 10,033	\$ 14,009	\$ 12,850
Permanent - Nonresidential (Except Land)	VA954	\$ 39,584	\$ 19,104	\$ 50,247	\$ 77,277	\$ 37,977
Permanent - Land	VA955	\$ 17,110	\$ 60,025	\$ 73,131	\$ 54,481	\$ 49,849
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,984,169	\$ 2,733,258	\$ 3,020,085	\$ 3,032,062	\$ 2,695,447
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 10,102,070	\$ 10,788,545	\$ 11,766,345	\$ 11,908,669	\$ 11,861,760
Substandard	VA965	\$ 9,932,092	\$ 10,612,062	\$ 11,586,915	\$ 11,691,367	\$ 11,647,498
Doubtful	VA970	\$ 169,496	\$ 174,444	\$ 177,139	\$ 214,843	\$ 213,653
Loss	VA975	\$ 482	\$ 2,039	\$ 2,291	\$ 2,459	\$ 609
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 20,750	\$ 21,917	\$ 29,943	\$ 24,144	\$ 33,716
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 8,356,409	\$ 9,016,901	\$ 9,358,194	\$ 8,361,243	\$ 9,014,514
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,327,329	\$ 7,776,904	\$ 8,118,934	\$ 7,115,379	\$ 7,353,787
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 43,700	\$ 43,700	\$ 39,200	\$ 19,953	\$ 8,400

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 9,473,994	\$ 10,285,517	\$ 11,184,396	\$ 11,222,925	\$ 11,308,585
Mortgages - Total	SUB2421	\$ 7,688,983	\$ 8,403,127	\$ 9,052,372	\$ 9,154,302	\$ 9,193,047
Construction and Land Loans	SUB2430	\$ 685,918	\$ 731,121	\$ 900,599	\$ 1,138,612	\$ 1,309,465
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,102,084	\$ 6,797,721	\$ 7,261,687	\$ 7,068,076	\$ 6,968,685
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,298,220	\$ 1,242,177	\$ 1,327,264	\$ 1,459,204	\$ 1,404,099
Nonmortgages - Total	SUB2461	\$ 1,785,011	\$ 1,882,390	\$ 2,132,024	\$ 2,068,623	\$ 2,115,538
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 4,529,327	\$ 4,802,796	\$ 5,399,516	\$ 5,569,612	\$ 5,601,589
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,630,570	\$ 2,703,289	\$ 3,062,437	\$ 3,129,502	\$ 3,353,588
Mortgage Loans - Total	SUB2481	\$ 1,817,061	\$ 1,915,160	\$ 2,122,443	\$ 2,207,010	\$ 2,486,937
Construction	PD115	\$ 87,496	\$ 60,334	\$ 105,605	\$ 173,270	\$ 335,808
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 110,837	\$ 108,229	\$ 143,637	\$ 124,034	\$ 117,070
Secured by First Liens	PD123	\$ 1,368,969	\$ 1,507,971	\$ 1,622,654	\$ 1,587,096	\$ 1,694,123
Secured by Junior Liens	PD124	\$ 46,602	\$ 40,965	\$ 50,942	\$ 48,418	\$ 45,739
Multifamily (5 or more) Dwelling Units	PD125	\$ 29,502	\$ 58,073	\$ 53,316	\$ 50,683	\$ 48,244
Nonresidential Property (Except Land)	PD135	\$ 99,149	\$ 93,247	\$ 93,980	\$ 140,094	\$ 175,931
Land	PD138	\$ 74,506	\$ 46,341	\$ 52,309	\$ 83,415	\$ 70,022
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 144,049	\$ 159,243	\$ 167,900	\$ 166,849	\$ 154,492
Consumer Loans - Total	SUB2511	\$ 669,460	\$ 628,886	\$ 772,094	\$ 755,643	\$ 712,159
Loans on Deposits	PD161	\$ 1,061	\$ 1,969	\$ 1,252	\$ 909	\$ 1,506
Home Improvement Loans	PD163	\$ 2,718	\$ 2,870	\$ 4,293	\$ 3,830	\$ 3,811
Education Loans	PD165	\$ 908	\$ 373	\$ 35	\$ 109	\$ 97
Auto Loans	PD167	\$ 53,015	\$ 43,440	\$ 57,891	\$ 54,966	\$ 48,512
Mobile Home Loans	PD169	\$ 2,416	\$ 4,169	\$ 4,621	\$ 4,110	\$ 3,567
Credit Cards	PD171	\$ 570,007	\$ 535,952	\$ 632,343	\$ 602,553	\$ 562,314
Other	PD180	\$ 39,335	\$ 40,113	\$ 71,659	\$ 89,166	\$ 92,352
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 177,985	\$ 158,010	\$ 188,936	\$ 178,381	\$ 140,193
Construction, Land Development and Other Land Loans - Total	SUB2550	\$ 3,925	\$ 10,752	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD516	\$ 132	\$ 62	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD517	\$ 3,793	\$ 10,690	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD519	\$ 87,283	\$ 71,265	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD525	\$ 4,620	\$ 5,758	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2551	\$ 7,255	\$ 6,395	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD535	\$ 2,061	\$ 2,944	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD536	\$ 5,194	\$ 3,451	N/A	N/A	N/A
Commercial and Industrial Loans	PD537	\$ 19,589	\$ 5,792	N/A	N/A	N/A
All Other Loans	PD538	\$ 55,311	\$ 58,048	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2552	\$ 53,062	\$ 56,537	N/A	N/A	N/A
Loans Secured by Farmland	PD539	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD540	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2553	\$ 53,062	\$ 56,537	N/A	N/A	N/A
Credit Cards	PD542	\$ 43,277	\$ 48,816	N/A	N/A	N/A
Automobile Loans	PD545	\$ 7,288	\$ 5,094	N/A	N/A	N/A
Other Consumer Loans	PD560	\$ 2,497	\$ 2,627	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD580	\$ 0	\$ 0	N/A	N/A	N/A
Other Loans *	PD581	\$ 12	\$ 0	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD582	\$ 12	\$ 0	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD115:PD180	PD192	\$ 1,993	\$ 847	\$ 8,980	\$ 12,383	\$ 15,675

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 713,815	\$ 698,188	\$ 1,203,248	\$ 1,173,646	\$ 1,237,084
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 48,547	\$ 48,390	\$ 75,289	\$ 41,707	\$ 53,263
Rebooked GNMA's Incl in PD195	PD197	\$ 663,522	\$ 648,534	\$ 773,835	\$ 760,445	\$ 780,363
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2555	\$ 3,776	\$ 6,572	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD816	\$ 226	\$ 534	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD817	\$ 3,550	\$ 6,038	N/A	N/A	N/A
Loans Secured by Farmland	PD818	\$ 0	\$ 0	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2556	\$ 263,892	\$ 376,935	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD819	\$ 18,154	\$ 15,124	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2557	\$ 245,738	\$ 361,811	N/A	N/A	N/A
Total						
Secured by First Liens	PD820	\$ 244,601	\$ 357,078	N/A	N/A	N/A
Secured by Junior Liens	PD821	\$ 1,137	\$ 4,733	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD822	\$ 392	\$ 3,253	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2558	\$ 21,328	\$ 20,256	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD823	\$ 19	\$ 9,335	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD824	\$ 21,309	\$ 10,921	N/A	N/A	N/A
Commercial and Industrial Loans	PD826	\$ 4,109	\$ 6,510	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2559	\$ 73	\$ 325	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD827	\$ 0	\$ 0	N/A	N/A	N/A
Automobile Loans	PD828	\$ 1	\$ 16	N/A	N/A	N/A
Other Consumer Loans	PD829	\$ 72	\$ 309	N/A	N/A	N/A
All Other Loans and Leases	PD830	\$ 0	\$ 37	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD831	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD832	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Loans	PD833	\$ 0	\$ 0	N/A	N/A	N/A
Lease Financing Receivables	PD834	\$ 0	\$ 37	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD835	\$ 0	\$ 0	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD840	\$ 256,187	\$ 289,132	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,898,757	\$ 2,099,507	\$ 2,337,079	\$ 2,440,110	\$ 2,248,001
Mortgage Loans - Total	SUB2491	\$ 1,736,745	\$ 1,924,020	\$ 2,134,751	\$ 2,245,783	\$ 2,050,602
Construction	PD215	\$ 32,944	\$ 46,486	\$ 60,892	\$ 115,942	\$ 41,130
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 3,206	\$ 1,948	\$ 1,481	\$ 1,498	\$ 1,427
Secured by First Liens	PD223	\$ 1,644,042	\$ 1,836,726	\$ 1,984,974	\$ 2,021,013	\$ 1,985,245
Secured by Junior Liens	PD224	\$ 2,961	\$ 2,865	\$ 1,658	\$ 3,339	\$ 465
Multifamily (5 or more) Dwelling Units	PD225	\$ 3,512	\$ 3,176	\$ 1,523	\$ 1,881	\$ 1,325
Nonresidential Property (Except Land)	PD235	\$ 23,719	\$ 4,370	\$ 41,764	\$ 39,448	\$ 7,993
Land	PD238	\$ 26,361	\$ 28,449	\$ 42,459	\$ 62,662	\$ 13,017
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 51,239	\$ 47,337	\$ 48,169	\$ 48,808	\$ 53,132
Consumer Loans - Total	SUB2521	\$ 110,773	\$ 128,150	\$ 154,159	\$ 145,519	\$ 144,267
Loans on Deposits	PD261	\$ 172	\$ 83	\$ 171	\$ 17	\$ 56
Home Improvement Loans	PD263	\$ 6	\$ 0	\$ 26	\$ 0	\$ 105
Education Loans	PD265	\$ 33	\$ 36	\$ 110	\$ 58	\$ 158
Auto Loans	PD267	\$ 2,792	\$ 2,743	\$ 4,527	\$ 2,863	\$ 2,953
Mobile Home Loans	PD269	\$ 73	\$ 82	\$ 32	\$ 12	\$ 31
Credit Cards	PD271	\$ 104,619	\$ 122,474	\$ 145,893	\$ 140,137	\$ 138,361
Other	PD280	\$ 3,078	\$ 2,732	\$ 3,400	\$ 2,432	\$ 2,603
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 44,277	\$ 9,274	\$ 36,640	\$ 13,429	\$ 22,662
Construction, Land Development and Other Land Loans - Total	SUB2560	\$ 85	\$ 244	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	PD616	\$ 0	\$ 0	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD617	\$ 85	\$ 244	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD619	\$ 1,847	\$ 1,971	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD625	\$ 0	\$ 0	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2561	\$ 0	\$ 0	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD635	\$ 0	\$ 0	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD636	\$ 0	\$ 0	N/A	N/A	N/A
Commercial and Industrial Loans	PD637	\$ 37,229	\$ 484	N/A	N/A	N/A
All Other Loans	PD638	\$ 5,116	\$ 6,575	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2562	\$ 4,615	\$ 6,193	N/A	N/A	N/A
Loans Secured by Farmland	PD639	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD640	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2563	\$ 4,615	\$ 6,193	N/A	N/A	N/A
Credit Cards	PD642	\$ 4,595	\$ 6,178	N/A	N/A	N/A
Automobile Loans	PD645	\$ 0	\$ 0	N/A	N/A	N/A
Other Consumer Loans	PD660	\$ 20	\$ 15	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD680	\$ 0	\$ 0	N/A	N/A	N/A
Other Loans *	PD681	\$ 17	\$ 32	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD682	\$ 17	\$ 32	N/A	N/A	N/A
Memoranda:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 10,921	\$ 9,195	\$ 8,536
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,568,064	\$ 1,762,983	\$ 2,034,125	\$ 1,966,921	\$ 1,949,021
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 43,211	\$ 51,883	\$ 161,174	\$ 94,298	\$ 93,266
Rebooked GNMA's Incl in PD295	PD297	\$ 1,524,822	\$ 1,710,696	\$ 1,849,454	\$ 1,871,989	\$ 1,854,859
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2564	\$ 48,869	\$ 50,451	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD916	\$ 0	\$ 0	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD917	\$ 48,869	\$ 50,451	N/A	N/A	N/A
Loans Secured by Farmland	PD918	\$ 0	\$ 0	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2565	\$ 54,663	\$ 52,149	N/A	N/A	N/A
Lines of Credit	PD919	\$ 0	\$ 0	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.						
Total	SUB2566	\$ 54,663	\$ 52,149	N/A	N/A	N/A
Secured by First Liens	PD920	\$ 51,975	\$ 49,574	N/A	N/A	N/A
Secured by Junior Liens	PD921	\$ 2,688	\$ 2,575	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD922	\$ 1,019	\$ 1,019	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2567	\$ 2,666	\$ 2,530	N/A	N/A	N/A
Properties	PD923	\$ 0	\$ 0	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD924	\$ 2,666	\$ 2,530	N/A	N/A	N/A
Commercial and Industrial Loans	PD926	\$ 280	\$ 34	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2568	\$ 0	\$ 0	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD927	\$ 0	\$ 0	N/A	N/A	N/A
Automobile Loans	PD928	\$ 0	\$ 0	N/A	N/A	N/A
Other Consumer Loans	PD929	\$ 0	\$ 0	N/A	N/A	N/A
All Other Loans and Leases	PD930	\$ 0	\$ 0	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD931	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	PD932	\$ 0	\$ 0	N/A	N/A	N/A
Other loans	PD933	\$ 0	\$ 0	N/A	N/A	N/A
Lease Financing Receivables	PD934	\$ 0	\$ 0	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD935	\$ 0	\$ 0	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD940	\$ 107,497	\$ 106,180	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 4,944,667	\$ 5,482,721	\$ 5,784,880	\$ 5,653,313	\$ 5,706,996
Mortgage Loans - Total	SUB2501	\$ 4,135,177	\$ 4,563,947	\$ 4,795,178	\$ 4,701,509	\$ 4,655,508
Construction	PD315	\$ 168,239	\$ 256,409	\$ 296,924	\$ 337,810	\$ 443,325
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 84,158	\$ 86,456	\$ 86,225	\$ 76,971	\$ 82,280
Secured by First Liens	PD323	\$ 2,794,861	\$ 3,160,821	\$ 3,323,336	\$ 3,157,711	\$ 3,001,925
Secured by Junior Liens	PD324	\$ 46,448	\$ 51,740	\$ 46,780	\$ 47,996	\$ 40,411
Multifamily (5 or more) Dwelling Units	PD325	\$ 188,796	\$ 185,857	\$ 178,636	\$ 197,558	\$ 164,374
Nonresidential Property (Except Land)	PD335	\$ 556,303	\$ 529,562	\$ 520,867	\$ 517,950	\$ 517,030
Land	PD338	\$ 296,372	\$ 293,102	\$ 342,410	\$ 365,513	\$ 406,163
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 288,569	\$ 338,818	\$ 360,292	\$ 380,407	\$ 478,966
Consumer Loans - Total	SUB2531	\$ 520,921	\$ 579,956	\$ 629,410	\$ 571,397	\$ 572,522
Loans on Deposits	PD361	\$ 39	\$ 76	\$ 1,699	\$ 1,715	\$ 1,770
Home Improvement Loans	PD363	\$ 569	\$ 778	\$ 1,044	\$ 1,300	\$ 1,008
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 2,794	\$ 3,157	\$ 3,481	\$ 3,416	\$ 3,443
Mobile Home Loans	PD369	\$ 704	\$ 978	\$ 1,534	\$ 1,725	\$ 1,139
Credit Cards	PD371	\$ 500,854	\$ 549,198	\$ 590,193	\$ 525,462	\$ 531,391
Other	PD380	\$ 15,961	\$ 25,769	\$ 31,459	\$ 37,779	\$ 33,771
Troubled Debt Restructured:						

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,369,884	\$ 1,435,734	\$ 1,536,497	\$ 1,449,715	\$ 1,278,436
Construction, Land Development and Other Land Loans - Total	SUB2570	\$ 81,656	\$ 68,266	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD716	\$ 10,042	\$ 19,531	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD717	\$ 71,614	\$ 48,735	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD719	\$ 885,792	\$ 983,196	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD725	\$ 36,577	\$ 27,428	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2571	\$ 133,702	\$ 115,150	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD735	\$ 49,081	\$ 44,318	N/A	N/A	N/A
Loans secured by Other Nonfarm Nonresidential Properties	PD736	\$ 84,621	\$ 70,832	N/A	N/A	N/A
Commercial and Industrial Loans	PD737	\$ 101,927	\$ 102,495	N/A	N/A	N/A
All Other Loans	PD738	\$ 130,229	\$ 139,197	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2572	\$ 130,066	\$ 138,291	N/A	N/A	N/A
Loans Secured by Farmland	PD739	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD740	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2573	\$ 130,066	\$ 138,291	N/A	N/A	N/A
Credit Cards	PD742	\$ 128,128	\$ 136,336	N/A	N/A	N/A
Automobile Loans	PD745	\$ 925	\$ 1,105	N/A	N/A	N/A
Other Consumer Loans	PD760	\$ 1,013	\$ 850	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD780	\$ 0	\$ 0	N/A	N/A	N/A
Other loans	PD781	\$ 0	\$ 0	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Finance Agricultural Production and Other Loans to Farmers	PD782	\$ 0	\$ 0	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD315:PD380	PD392	\$ 3,677	\$ 11,083	\$ 21,672	\$ 18,358	\$ 13,747
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 76,016	\$ 81,485	\$ 2,610,107	\$ 2,495,294	\$ 2,286,685
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 61,919	\$ 67,104	\$ 115,199	\$ 48,064	\$ 62,036
Rebooked GNMA's Incl in PD395	PD397	\$ 4,012	\$ 3,375	\$ 3,203	\$ 1,855	\$ 3,684
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 3,875,243	\$ 4,293,875	\$ 4,298,790	\$ 4,469,279	\$ 4,176,361
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2574	\$ 204,912	\$ 250,701	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD1016	\$ 40,936	\$ 126,740	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land Loans	PD1017	\$ 163,976	\$ 123,961	N/A	N/A	N/A
Secured by Farmland	PD1018	\$ 0	\$ 0	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2575	\$ 1,739,595	\$ 1,951,643	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD1019	\$ 13,957	\$ 14,554	N/A	N/A	N/A
Total	SUB2576	\$ 1,725,638	\$ 1,937,089	N/A	N/A	N/A
Secured by First Liens	PD1020	\$ 1,720,253	\$ 1,933,522	N/A	N/A	N/A
Secured by Junior Liens	PD1021	\$ 5,385	\$ 3,567	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD1022	\$ 89,420	\$ 93,252	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2577	\$ 195,999	\$ 235,254	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD1023	\$ 14,022	\$ 16,834	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD1024	\$ 181,977	\$ 218,420	N/A	N/A	N/A
Commercial and Industrial Loans	PD1026	\$ 17,692	\$ 25,486	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2578	\$ 50	\$ 238	N/A	N/A	N/A
Credit Cards	PD1027	\$ 0	\$ 0	N/A	N/A	N/A
Automobile Loans	PD1028	\$ 11	\$ 88	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Consumer Loans	PD1029	\$ 39	\$ 150	N/A	N/A	N/A
All Other Loans and Leases	PD1030	\$ 0	\$ 1,302	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD1031	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD1032	\$ 0	\$ 0	N/A	N/A	N/A
Other loans	PD1033	\$ 0	\$ 0	N/A	N/A	N/A
Lease Financing Receivables	PD1034	\$ 0	\$ 1,302	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD1035	\$ 0	\$ 0	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD1040	\$ 1,991,231	\$ 2,142,039	N/A	N/A	N/A
Construction Loans	PD415	\$ 97,574	\$ 180,931	\$ 163,978	\$ 185,826	\$ 211,103
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 61,569	\$ 62,120	\$ 55,188	\$ 58,236	\$ 49,303
Secured by First Liens	PD423	\$ 3,164,168	\$ 3,368,079	\$ 3,476,956	\$ 3,473,776	\$ 3,404,902
Secured by Junior Liens	PD424	\$ 7,835	\$ 4,707	\$ 5,307	\$ 4,929	\$ 3,655
Multifamily (5 or more) Dwelling Units	PD425	\$ 79,081	\$ 70,155	\$ 85,725	\$ 82,924	\$ 53,674
Nonresidential Property (Except Land)	PD435	\$ 230,930	\$ 360,081	\$ 331,360	\$ 398,096	\$ 202,326
Land Loans	PD438	\$ 234,086	\$ 247,802	\$ 180,276	\$ 265,492	\$ 251,398

Schedule LD --- Loan Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,894,217	\$ 1,980,830	\$ 2,053,367	\$ 2,287,670	\$ 2,516,391
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,581,167	\$ 1,643,374	\$ 1,688,533	\$ 1,912,314	\$ 2,015,445
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 20,862	\$ 22,924	\$ 22,794	\$ 23,234	\$ 50,914
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 276,592	\$ 300,051	\$ 305,515	\$ 324,296	\$ 354,055
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 15,596	\$ 14,481	\$ 36,525	\$ 27,826	\$ 95,977
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 505,431	\$ 535,391	\$ 562,027	\$ 519,746	\$ 750,953

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - Total	SUB5240	\$ 82,550	\$ 90,986	\$ 79,968	\$ 108,139	\$ 148,702
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 81,809	\$ 87,952	\$ 75,436	\$ 105,906	\$ 147,183
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 71,189	\$ 74,456	\$ 67,136	\$ 86,754	\$ 106,021
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 268	\$ 270	\$ 0	\$ 274	\$ 7,521
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 10,352	\$ 13,226	\$ 8,300	\$ 16,549	\$ 14,435
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 2,329	\$ 19,206
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 741	\$ 3,034	\$ 4,532	\$ 2,233	\$ 1,519
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 363	\$ 1,205	\$ 3,136	\$ 1,539	\$ 1,519
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 378	\$ 1,829	\$ 1,396	\$ 694	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 422,881	\$ 444,405	\$ 482,059	\$ 411,607	\$ 602,251
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 351,988	\$ 360,742	\$ 378,682	\$ 338,052	\$ 481,144
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 1,037	\$ 2,497	\$ 2,028	\$ 2,318	\$ 4,541
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 58,994	\$ 72,291	\$ 81,876	\$ 62,017	\$ 81,334
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 10,862	\$ 8,875	\$ 19,473	\$ 9,220	\$ 35,232
Net Charge-offs - Total	SUB5300	\$ 19,582	\$ 13,718	\$ 11,763	\$ 15,103	\$ 20,240
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 12,492	\$ 9,533	\$ 7,275	\$ 7,544	\$ 9,467
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 893	\$ 222	\$ 698	\$ 1,847	\$ 381
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 5,947	\$ 3,857	\$ 3,686	\$ 5,441	\$ 4,733
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 250	\$ 106	\$ 104	\$ 271	\$ 5,659
Purchases - Total	SUB5320	\$ 1,278	\$ 69	\$ 4,952	\$ 112	\$ 5,518
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 1,278	\$ 69	\$ 221	\$ 112	\$ 3,857
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 4,731	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,661

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 56,966	\$ 44,067	\$ 53,893	\$ 60,455	\$ 76,430
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 41,863	\$ 31,314	\$ 39,566	\$ 43,844	\$ 52,208
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 979	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 15,103	\$ 12,665	\$ 13,260	\$ 16,358	\$ 23,994
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 88	\$ 88	\$ 253	\$ 228
Sales - Total	SUB5340	\$ 16,691	\$ 15,665	\$ 25,735	\$ 60,490	\$ 46,497
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 14,194	\$ 11,935	\$ 23,094	\$ 56,408	\$ 39,305
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 2,497	\$ 3,730	\$ 2,641	\$ 4,082	\$ 7,192
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 513,647	\$ 516,899	\$ 565,688	\$ 584,141	\$ 599,611
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 833,321	\$ 817,692	\$ 931,831	\$ 1,009,359	\$ 1,041,500
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,203,639	\$ 3,214,389	\$ 4,116,114	\$ 4,125,514	\$ 4,104,157
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,368,872	\$ 3,543,249	\$ 3,750,469	\$ 3,876,382	\$ 4,089,563
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,463,641	\$ 3,636,940	\$ 3,840,446	\$ 3,967,475	\$ 4,186,567
Total Capitalized Negative Amortization	LD650	\$ 286,795	\$ 297,961	\$ 312,267	\$ 317,789	\$ 329,810
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 63,235	\$ 72,126	\$ 90,582	\$ 94,221	\$ 157,249
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 536	\$ 448	\$ 830	\$ 656	\$ 902
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 36,004	\$ 194,621	\$ 240,686	\$ 260,966	\$ 310,773
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 258	\$ 786	\$ 808	\$ 905	\$ 882
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 38,640	\$ 236,138	\$ 252,487	\$ 337,151	\$ 509,922

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 471	\$ 424	\$ 601	\$ 669	\$ 823
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 295,722	\$ 297,989	\$ 299,663	\$ 301,098	\$ 301,965
Collateralized Debt Obligations: Market Value	LD755	\$ 151,443	\$ 137,975	\$ 107,488	\$ 113,341	\$ 117,010
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 47,905	\$ 49,058	\$ 53,359	\$ 52,291	\$ 60,100
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 48,064	\$ 49,225	\$ 53,528	\$ 52,174	\$ 59,417

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 883,727	\$ 862,705	\$ 967,135	\$ 1,093,816	\$ 1,154,374
Mortgage Construction Loans	CC105	\$ 630,631	\$ 640,829	\$ 649,394	\$ 709,888	\$ 788,514
Other Mortgage Loans	CC115	\$ 253,096	\$ 221,876	\$ 317,741	\$ 383,928	\$ 365,860
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 296,080	\$ 319,779	\$ 396,970	\$ 324,548	\$ 355,297
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 4,492,317	\$ 4,071,932	\$ 6,204,244	\$ 8,316,622	\$ 6,523,248
1-4 Dwelling Units	CC280	\$ 4,130,701	\$ 3,705,006	\$ 5,792,579	\$ 7,927,336	\$ 6,181,003
Multifamily (5 or more) Dwelling Units	CC290	\$ 81,450	\$ 76,383	\$ 76,808	\$ 48,370	\$ 49,240
All Other Real Estate	CC300	\$ 280,166	\$ 290,543	\$ 334,857	\$ 340,916	\$ 293,005
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,079,111	\$ 994,815	\$ 951,101	\$ 838,762	\$ 856,324
Commitments Outstanding to Purchase Loans	CC320	\$ 83,668	\$ 19,079	\$ 31,323	\$ 35,565	\$ 33,163
Commitments Outstanding to Sell Loans	CC330	\$ 3,749,040	\$ 3,265,272	\$ 5,388,447	\$ 7,313,784	\$ 6,187,351
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 100,631	\$ 214,283	\$ 245,919	\$ 220,272	\$ 128,110
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,260,559	\$ 1,432,967	\$ 1,895,885	\$ 2,021,235	\$ 1,153,299
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 52,238	\$ 14,807	\$ 18,825	\$ 92,327	\$ 72,473
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 992
Unused Lines of Credit - Total	SUB3361	\$ 43,204,266	\$ 42,677,164	\$ 42,116,934	\$ 42,450,721	\$ 43,578,983
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,542,146	\$ 11,728,214	\$ 11,368,610	\$ 11,347,925	\$ 11,445,911
Commercial Lines	CC420	\$ 31,662,120	\$ 30,948,950	\$ 30,748,324	\$ 31,102,796	\$ 32,133,072
Open-End Lines - Total	SUB3362	\$ 398,822,763	\$ 387,764,753	\$ 381,682,068	\$ 375,543,409	\$ 359,998,414
Credit Cards - Consumer	CC423	\$ 367,209,431	\$ 356,869,010	\$ 351,254,057	\$ 344,922,530	\$ 350,445,815
Credit Cards - Other	CC424	\$ 30,705,138	\$ 30,012,463	\$ 29,530,811	\$ 29,826,725	\$ 8,802,409

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other	CC425	\$ 908,194	\$ 883,280	\$ 897,200	\$ 794,154	\$ 750,190
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 194,453	\$ 197,238	\$ 215,730	\$ 234,024	\$ 260,423
Commercial	CC430	\$ 109,668	\$ 115,484	\$ 120,551	\$ 128,165	\$ 162,708
Standby, Not Included on CC465 or CC468	CC435	\$ 84,785	\$ 81,754	\$ 95,179	\$ 105,859	\$ 97,715
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 41,538,067	\$ 43,889,607	\$ 50,622,601	\$ 52,695,575	\$ 27,822,535
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 485,527	\$ 503,377	\$ 604,056	\$ 657,934	\$ 672,138
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,434,200	\$ 1,792,234	\$ 2,334,773	\$ 2,149,390	\$ 1,858,101
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 1,406,252	\$ 1,766,954	\$ 2,304,151	\$ 2,123,519	\$ 1,835,264
120 Days or Less	CC469	\$ 1,069,524	\$ 1,270,881	\$ 1,573,558	\$ 1,578,825	\$ 1,387,908
Greater than 120 Days	CC471	\$ 336,728	\$ 496,073	\$ 730,593	\$ 544,694	\$ 447,356
Other Contingent Liabilities	CC480	\$ 378,077	\$ 368,536	\$ 22,293	\$ 22,453	\$ 22,772
Contingent Assets	CC490	\$ 3,173	\$ 12,101	\$ 24,272	\$ 22,007	\$ 1,588

Schedule CF --- Consolidated Cash Flow Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 3,116,621	\$ 2,936,343	\$ 2,088,022	\$ 2,136,566	\$ 1,412,863
Sales	CF145	\$ 1,026,960	\$ 979,207	\$ 868,545	\$ 1,016,788	\$ 944,273
Other Balance Changes	CF148	\$- 596,773	\$- 1,004,304	\$- 1,370,200	\$- 1,051,183	\$- 955,521
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,069,694	\$ 3,052,123	\$ 6,143,934	\$ 8,246,517	\$ 2,272,164
Sales	CF155	\$ 52,841	\$ 131,804	\$ 53,398	\$ 51,142	\$ 28,661
Other Balance Changes	CF158	\$- 1,548,783	\$- 2,374,558	\$- 2,627,814	\$- 1,709,803	\$- 2,115,262
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 5,186,315	\$ 5,988,466	\$ 8,231,956	\$ 10,383,083	\$ 3,685,027
Sales - Total	SUB3821	\$ 1,079,801	\$ 1,111,011	\$ 921,943	\$ 1,067,930	\$ 972,934
Net Purchases - Total	SUB3826	\$ 4,106,514	\$ 4,877,455	\$ 7,310,013	\$ 9,315,153	\$ 2,712,093
Mortgage Loans Disbursed - Total	SUB3831	\$ 9,763,275	\$ 9,661,464	\$ 15,379,837	\$ 14,748,168	\$ 12,233,219
Construction Loans - Total	SUB3840	\$ 382,261	\$ 339,224	\$ 367,152	\$ 452,985	\$ 500,682
1-4 Dwelling Units	CF190	\$ 325,089	\$ 279,951	\$ 295,170	\$ 374,420	\$ 399,098
Multifamily (5 or more) Dwelling Units	CF200	\$ 10,141	\$ 15,190	\$ 21,605	\$ 17,495	\$ 43,369
Nonresidential	CF210	\$ 47,031	\$ 44,083	\$ 50,377	\$ 61,070	\$ 58,215

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans - Total	SUB3851	\$ 9,381,014	\$ 9,322,240	\$ 15,012,685	\$ 14,295,183	\$ 11,732,537
1-4 Dwelling Units	CF225	\$ 8,547,334	\$ 8,580,744	\$ 14,208,180	\$ 13,730,490	\$ 11,131,020
Home Equity and Junior Liens	CF226	\$ 865,879	\$ 824,570	\$ 997,957	\$ 1,036,364	\$ 1,148,544
Multifamily (5 or more) Dwelling Units	CF245	\$ 345,696	\$ 368,759	\$ 246,839	\$ 134,719	\$ 114,841
Nonresidential (Except Land)	CF260	\$ 423,367	\$ 311,348	\$ 491,204	\$ 343,040	\$ 392,168
Land	CF270	\$ 64,617	\$ 61,389	\$ 66,462	\$ 86,934	\$ 94,508
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,317,335	\$ 2,849,519	\$ 7,148,148	\$ 6,064,056	\$ 5,369,157
1-4 Dwelling Units	CF280	\$ 3,240,663	\$ 2,812,964	\$ 5,690,320	\$ 5,973,859	\$ 5,313,771
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,459,639	\$ 2,417,322	\$ 4,011,558	\$ 3,832,624	\$ 1,316,107
Home Equity and Junior Liens	CF282	\$ 8,854	\$ 5,156	\$ 4,390	\$ 2,387	\$ 5,538
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,382	\$ 14,395	\$ 686,674	\$ 69,656	\$ 37,539
Nonresidential	CF300	\$ 62,290	\$ 22,160	\$ 771,154	\$ 20,541	\$ 17,847
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 9,268,022	\$ 11,458,589	\$ 17,661,446	\$ 17,280,494	\$ 13,788,566
1-4 Dwelling Units	CF310	\$ 9,250,707	\$ 11,432,002	\$ 17,642,822	\$ 17,246,735	\$ 13,732,634
Home Equity and Junior Liens	CF311	\$ 47,422	\$ 49,255	\$ 74,168	\$ 84,155	\$ 156,758
Multifamily (5 or more) Dwelling Units	CF320	\$ 969	\$ 14,914	\$ 11,350	\$ 3,119	\$ 13,320
Nonresidential	CF330	\$ 16,346	\$ 11,673	\$ 7,274	\$ 30,640	\$ 42,612
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 5,950,687	\$- 8,609,070	\$- 10,513,298	\$- 11,216,438	\$- 8,419,409
Memo - Refinancing Loans	CF361	\$ 3,904,378	\$ 5,290,897	\$ 9,058,740	\$ 8,638,679	\$ 4,603,825
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 2,132,553	\$ 1,724,198	\$ 3,176,832	\$ 2,713,140	\$ 1,917,850
120 Days or Less	CF365	\$ 1,954,538	\$ 1,508,923	\$ 2,628,998	\$ 2,328,357	\$ 1,527,769
Greater than 120 Days	CF366	\$ 178,015	\$ 215,275	\$ 547,834	\$ 384,783	\$ 390,081
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 37,624,454	\$ 34,624,769	\$ 36,621,254	\$ 34,377,430	\$ 34,325,479
Sales	CF395	\$ 3,790,577	\$ 3,633,602	\$ 3,862,311	\$ 3,690,324	\$ 3,853,451
Consumer:						
Closed or Purchased	CF400	\$ 59,943,918	\$ 53,696,953	\$ 61,631,738	\$ 53,738,903	\$ 52,987,343
Sales	CF405	\$ 11,242,437	\$ 11,359,258	\$ 13,221,590	\$ 10,510,254	\$ 12,188,872
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 97,568,372	\$ 88,321,722	\$ 98,252,992	\$ 88,116,333	\$ 87,312,822
Nonmortgage Loans - Sales - Total	SUB3915	\$ 15,033,014	\$ 14,992,860	\$ 17,083,901	\$ 14,200,578	\$ 16,042,323
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 82,535,358	\$ 73,328,862	\$ 81,169,091	\$ 73,915,755	\$ 71,270,499
Deposits:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Interest Credited to Deposits	CF430	\$ 367,744	\$ 385,271	\$ 427,438	\$ 435,459	\$ 456,043

Schedule DI --- Consolidated Deposit Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 37,840,014	\$ 37,264,817	\$ 37,920,937	\$ 37,889,824	\$ 37,880,183
Fully Insured: With Balances Less than \$100,000	DI100	\$ 27,359,092	\$ 26,936,064	\$ 28,138,687	\$ 28,666,555	\$ 29,303,049
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 8,426,657	\$ 8,196,594	\$ 8,085,682	\$ 7,623,228	\$ 7,252,673
Other	DI110	\$ 2,054,265	\$ 2,132,159	\$ 1,696,568	\$ 1,600,041	\$ 1,324,461
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 166,669	\$ 171,093	\$ 197,155	\$ 207,419	\$ 219,112
Interest Expense for Other Brokered Deposits	DI116	\$ 6,411	\$ 6,781	\$ 5,903	\$ 5,829	\$ 5,290
Total Deposits Obtained Thru Deposit Listing Services Not Brokered Deposits	DI117	\$ 673,339	\$ 543,393	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 143,102,012	\$ 143,315,285	\$ 140,782,936	\$ 139,205,420	\$ 136,937,283
Greater than \$250,000	DI130	\$ 38,982,849	\$ 38,224,575	\$ 36,888,531	\$ 34,042,854	\$ 31,438,025
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	25,897,559	25,402,795	24,569,356	21,863,077	21,657,783
Greater than \$250,000	DI160	68,777	67,534	63,287	58,869	54,792
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 34,916,874	\$ 34,004,537	\$ 33,705,764	\$ 33,179,284	\$ 32,079,339
Greater than \$250,000	DI175	\$ 4,954,071	\$ 4,468,757	\$ 4,292,799	\$ 3,940,722	\$ 3,598,240
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	3,476,723	3,472,159	3,431,795	3,454,680	3,345,337
Greater than \$250,000	DI185	11,793	10,740	10,289	9,644	8,820
Deposit Accounts (\$) - Total	SUB4063	\$ 221,955,806	\$ 220,013,154	\$ 215,670,030	\$ 210,368,280	\$ 204,052,887
Deposit Accounts (#) - Total	SUB4062	29,454,852	28,953,228	28,074,727	25,386,270	25,066,732
IRA/Keogh Accounts	DI200	\$ 39,794,867	\$ 38,408,694	\$ 37,930,372	\$ 37,054,872	\$ 35,611,637
Uninsured Deposits	DI210	\$ 20,847,525	\$ 20,818,774	\$ 20,531,079	\$ 18,838,708	\$ 17,134,581
Preferred Deposits	DI220	\$ 1,405,347	\$ 1,377,847	\$ 1,541,609	\$ 1,493,470	\$ 1,498,366
Reciprocal Brokered Deposits	DI230	\$ 596,647	\$ 634,148	\$ 651,119	\$ 687,941	\$ 839,000
Transaction Accounts (Including Demand Deposits)	DI310	\$ 23,770,293	\$ 23,968,434	\$ 23,449,800	\$ 22,734,522	\$ 21,970,157
Money Market Deposit Accounts	DI320	\$ 90,663,176	\$ 88,373,571	\$ 87,062,243	\$ 83,548,419	\$ 79,837,265
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 35,395,013	\$ 35,140,592	\$ 30,427,475	\$ 28,025,058	\$ 25,586,257
Time Deposits	DI340	\$ 72,757,180	\$ 73,252,905	\$ 75,399,067	\$ 76,658,048	\$ 77,265,225

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 20,684,597	\$ 20,886,351	\$ 21,377,435	\$ 20,867,843	\$ 20,545,434
Time Deposits of \$250,000 or Greater	DI352	\$ 7,368,528	\$ 7,332,742	\$ 7,213,904	\$ 6,979,800	\$ 6,753,380
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,635,945	\$ 2,598,942	\$ 2,606,700	\$ 2,668,268	\$ 2,651,148
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 27,072,239	\$ 27,832,973	\$ 30,155,915	\$ 30,486,412	\$ 31,516,008
Other Brokered Time Deposits	DI545	\$ 785,251	\$ 827,509	\$ 696,655	\$ 759,752	\$ 608,924
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,462,019	\$ 6,392,089	\$ 6,338,814	\$ 6,219,195	\$ 6,330,448
Deposit and Other Data for Insurance Premium Assessments:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 221,949,688	\$ 220,014,112	\$ 215,673,502	\$ 210,375,078	\$ 204,057,043
Tot Allow Excl, Includ Int Accr & Unpaid Allow Excl (Includ Forgn Dep)	DI520	\$ 3,748	\$ 6,060	\$ 4,846	\$ 5,688	\$ 5,853
Average Consolidated Total Assets	DI521	\$ 289,061,996	N/A	N/A	N/A	N/A
Averaging Method Used:						
Daily	DI522	93	N/A	N/A	N/A	N/A
Weekly	DI523	63	N/A	N/A	N/A	N/A
Average Tangible Equity *	DI524	\$ 34,145,447	N/A	N/A	N/A	N/A
* Tangible equity is defined as Tier 1 Capital as set forth in the banking agencies' regulatory capital standards and reported in Schedule CCR, Item CCR20.						
Holdings of Long-term Unsecured Debt Issued by Other FDIC-insured Dep Inst	DI526	\$ 33,357	N/A	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 554,764	\$ 252,944	\$ 293,219	\$ 92,756	\$ 870
Secured Federal Funds Purchased	DI635	\$ 35,384	\$ 3,650	\$ 34,725	\$ 77,075	\$ 66,330
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,025,851	\$ 2,123,197	\$ 2,648,335	\$ 2,666,098	\$ 2,950,876
Other Borrowings (Unsecured) with Remaining Maturity - Total	SUB4065	N/A	N/A	N/A	N/A	N/A
One Year or Less	DI645	\$ 804,191	\$ 1,922	\$ 9,251	\$ 11,810	\$ 622,303
Over One Year Through Three Years	DI646	\$ 3,055,519	N/A	N/A	N/A	N/A
Over Three Years Through Five Years	DI647	\$ 109	N/A	N/A	N/A	N/A
Over Five Years	DI648	\$ 1,310,915	N/A	N/A	N/A	N/A
Subordinate Notes and Debentures with a Remaining Maturity - Total	SUB4066	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year Through Three Years	DI656	\$ 0	N/A	N/A	N/A	N/A
Over Three Years Through Five Years	DI657	\$ 0	N/A	N/A	N/A	N/A
Over Five Years	DI658	\$ 400,000	N/A	N/A	N/A	N/A
Banker's Bank Certification:						
Sav assoc meet statutory definition of bankers bank & bus set in FDIC reg?	DI659	2	N/A	N/A	N/A	N/A
If the Answer to DI659 is 'Yes' Complete Items DI661-DI662						
Bankers Bank Deduction	DI661	\$ 63,378	N/A	N/A	N/A	N/A
Bankers Bank Deduction Limit	DI662	\$ 10,080	N/A	N/A	N/A	N/A
Custodial Bank Certification:						
Sav assoc meet statutory definition of custodial bank & bus. in FDIC reg?	DI663	6	N/A	N/A	N/A	N/A
If the Answer to DI663 is 'Yes' Complete Items DI664-DI665						
Custodial Bank Deduction	DI664	\$ 13,026,563	N/A	N/A	N/A	N/A
Custodial Bank Deduction Limit	DI665	\$ 361,355	N/A	N/A	N/A	N/A
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 2,389,495	\$ 2,165,905	\$ 1,860,473	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	24.94	24.31	23.86	N/A	N/A
Consolidated w/parent bank or S&L in parent bank or parent S&L Call/TFR?	DI586	0	N/A	N/A	N/A	N/A
If the Answer Is Yes, Report the Legal Title	DI587	N/A	N/A	N/A	N/A	N/A
If the Answer Is Yes, Report the FDIC Certificate Number	DI588	N/A	N/A	N/A	N/A	N/A
DI Items DI589-DI602 To Be Completed by Savings Assoc That Are 'Large Instit.' As Defined in FDIC						
Nontraditional 1-4 Family Residential Mortgage Loans	DI589	\$ 4,801,288	N/A	N/A	N/A	N/A
Subprime Consumer Loans	DI590	\$ 10,998,429	N/A	N/A	N/A	N/A
Leveraged Loans and Securities	DI591	\$ 14,518	N/A	N/A	N/A	N/A
Construction, Land Development, and Other Land loan Commitments:						
a. Total Unfunded Commitments	DI592	\$ 245,577	N/A	N/A	N/A	N/A
b. Portion Unfund Commitments Guar or Insured by US Govt (Includ FDIC)	DI593	\$ 9,360	N/A	N/A	N/A	N/A
Amt Oth Real Est Own Recov frm Govt Und Guar Ins Prov (less FDIC Loss-Shar)	DI594	\$ 1,201	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Nonbrokered Time Deposits of More Than \$250,000 (Included in DI130)	DI595	\$ 7,767,622	N/A	N/A	N/A	N/A
Portion of Funded Loans Guaranteed or Insured by U.S. Govt (excluding FDIC loss-sharing agreements):						
a. Construction, Land Development, and Other Land Lns in Domestic Offices	DI596	\$ 84	N/A	N/A	N/A	N/A
b. Lns Secured by Multifam Res & Nonfarm Nonres Prop in Domestic Offices	DI597	\$ 10,843	N/A	N/A	N/A	N/A
c. Closed-end Lns Sec by First Liens 1-4 Fam Res Prop in Domestic Offices	DI598	\$ 3,265,807	N/A	N/A	N/A	N/A
d. Closed-end Lns Sec by Jr Liens 1-4 Fam Res Prop & Rev, Open-end Lns Sec	DI599	\$ 21,374	N/A	N/A	N/A	N/A
e. Commercial and Industrial Loans	DI600	\$ 3,219	N/A	N/A	N/A	N/A
f. Credit Card Lns to Individ for Household, Fam, & Other Personal Expend	DI601	\$ 0	N/A	N/A	N/A	N/A
g. Othr Cons Lns (Incl Revolv Cred,Auto Lns,Single Pay,Install,Student Lns)	DI602	\$ 0	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Trading Assets, Liabilities, and Other Data Items						
Savings Associations that are Defined as Large Institutions* or Report \$10 Billion or More in Total Assets in Their June 30, 2011, or Subsequent TFR Must Provide Data in Items SI301-SI342 Below:						
* See section 327.8(h) of the FDICs regulations for the full definition of the term large institution. 12 CFR 327.8(h) (2011).						
Trading Assets						
Other Interest-Earning Deposits (SC118)	SI301	\$ 2,008	N/A	N/A	N/A	N/A
Fed. Funds Sold & Sec. Purch Under Agreements to Resell (SC125)	SI302	\$ 0	N/A	N/A	N/A	N/A
U.S. Govt, Agency, & Sponsored Enterprise Securities (SC130)	SI303	\$ 26	N/A	N/A	N/A	N/A
Equity Securities Carried at Fair Value (SC140)	SI304	\$ 1	N/A	N/A	N/A	N/A
State and Municipal Obligations (SC180)	SI305	\$ 0	N/A	N/A	N/A	N/A
Securities Backed by Nonmortgage Loans (SC182)	SI306	\$ 5,053	N/A	N/A	N/A	N/A
Other Investment Securities (SC185)	SI307	\$ 0	N/A	N/A	N/A	N/A
Other Pass-Through Mortgage-Backed Securities (SC215)	SI308	\$ 0	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other Mortgage-Backed Securities (SC222)	SI309	\$ 85,480	N/A	N/A	N/A	N/A
Other Mortg-Backed Sec(Exclud Bonds) Issue by FNMA, FHLMC, or GNMA (SC219)	SI312	\$ 0	N/A	N/A	N/A	N/A
Mortg-Backed Sec Other Than Two Preceding Categories (SC210 and SC219)	SI313	\$ 0	N/A	N/A	N/A	N/A
Construction Loans (SC230, SC235, SC240)	SI314	\$ 0	N/A	N/A	N/A	N/A
Revolving Open-End Loans on 1-4 Family Residential Properties (SC251)	SI315	\$ 0	N/A	N/A	N/A	N/A
Loans Secured By First Liens on 1-4 Family Residential Properties (SC254)	SI316	\$ 0	N/A	N/A	N/A	N/A
Loans Secured By Junior Liens on 1-4 Family Residential Properties (SC255)	SI317	\$ 0	N/A	N/A	N/A	N/A
Real Estate Loans on Multifamily (5 or more) Dwelling Units (SC256)	SI318	\$ 0	N/A	N/A	N/A	N/A
Real Est Lns on Nonres Prop (Except Land)-Lns Sec by Nonfarm Nonres (SC260)	SI319	\$ 0	N/A	N/A	N/A	N/A
Real Est Lns on Nonres Prop (Except Land)-Lns Sec by Farmland (SC260)	SI321	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Land (SC265)	SI322	\$ 0	N/A	N/A	N/A	N/A
Commercial Lns (Except Lns Finance Agricult Prod & Othr Lns to Farm) (SC32)	SI323	\$ 0	N/A	N/A	N/A	N/A
Loans to Finance Agricultural Production and Other Loans To Farmers (SC32)	SI324	\$ 0	N/A	N/A	N/A	N/A
Credit Cards (SC328)	SI325	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans (SC310, SC316, SC320, SC323, SC326, SC330)	SI326	\$ 0	N/A	N/A	N/A	N/A
Other Equity Investments Not Carried at Fair Value (SC540)	SI327	\$ 0	N/A	N/A	N/A	N/A
Interest-Only Strip Receivables and Certain Other Instruments (SC665)	SI328	\$ 221	N/A	N/A	N/A	N/A
Other Assets (SC689)	SI329	\$ 0	N/A	N/A	N/A	N/A
Trading Liabilities						
Other Liabilities and Deferred Income (SC796)	SI331	\$ 0	N/A	N/A	N/A	N/A
Other Data Items						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Amort. Cost US Govt, Agency, Spons Enterp Sec – Sec Held-To-Matur (SC130)	SI332	\$ 3,964,169	N/A	N/A	N/A	N/A
Fair Value of US Govt, Agency, Spons Enterp Sec – Sec Held-To-Matur (SC130)	SI333	\$ 3,996,702	N/A	N/A	N/A	N/A
Amort. Cost US Govt, Agency, Spons Enterp Sec – Sec Avail-For-Sale (SC130)	SI334	\$ 8,179,117	N/A	N/A	N/A	N/A
Fair Value US Govt, Agency, Spons Enterp Sec – Sec Avail-For-Sale (SC130)	SI335	\$ 9,554,801	N/A	N/A	N/A	N/A
Real Est Lns Sec by Farm (not held for trad) Incl Lns Sec by Nonres (SC260)	SI336	\$ 13,324	N/A	N/A	N/A	N/A
Lns to Fin Agr Prod & Oth Lns Farm, Includ Sec, Includ Sec & Unsec Comm Lns	SI337	\$ 6,561	N/A	N/A	N/A	N/A
Adv from Fed Home Loan Bank w/Remain Matur 1 Yr or Less (included in SC720)	SI338	\$ 4,070,750	N/A	N/A	N/A	N/A
Mortg Coll. Sec Issued: CMOs (incl REMICs) w/Remain Matur < 1 Yr (in SC740)	SI339	\$ 125,074	N/A	N/A	N/A	N/A
Other Borrowings w/Remain Matur 1 Yr or Less (included in line SC760)	SI341	\$ 6,009,856	N/A	N/A	N/A	N/A
Dep Forgn Office, Edge & Agree Subsid, Internat Bank Fac (included in SC71)	SI342	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	26,740	28,022	30,679	30,615	30,631
Financial Assets Held for Trading Purposes	SI375	\$ 92,788	\$ 114,082	\$ 132,535	\$ 138,399	\$ 142,994
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 11,497,663	\$ 11,615,101	\$ 12,417,190	\$ 12,644,717	\$ 12,643,665
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,265,785	\$ 3,693,431	\$ 3,875,149	\$ 2,659,854	\$ 3,275,410
Available-for-Sale Securities	SI385	\$ 50,850,533	\$ 49,659,549	\$ 48,960,612	\$ 50,017,894	\$ 48,128,550
Assets Held for Sale	SI387	\$ 2,794,999	\$ 2,316,683	\$ 4,599,751	\$ 5,129,927	\$ 4,260,287
Loans Serviced for Others	SI390	\$ 174,557,217	\$ 183,242,657	\$ 187,980,414	\$ 193,613,980	\$ 199,296,610
Pledged Loans	SI394	\$ 71,986,057	\$ 70,387,470	\$ 70,556,121	\$ 70,288,772	\$ 70,874,468
Pledged Trading Assets	SI395	\$ 926	\$ 3,055	\$ 115,278	\$ 153,095	\$ 133,794
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 29,850	\$ 33,578	\$ 37,977	\$ 35,175	\$ 25,473
Other Residual Interests	SI404	\$ 166,097	\$ 196,475	\$ 228,661	\$ 255,200	\$ 161,527
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	84.77%	84.46%	85.12%	84.92%	84.55%
Second month of Qtr	SI582	85.08%	84.30%	85.38%	85.03%	84.31%
Third month of Qtr	SI583	85.16%	84.37%	85.12%	84.81%	84.61%
Percent of Assets Test	SI585	88.65%	95.02%	96.52%	96.62%	97.01%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 109,536	\$ 133,790	\$ 181,798	\$ 641,845	\$ 627,507
Aggregate amount of all extensions of credit	SI590	\$ 289,150	\$ 296,087	\$ 308,070	\$ 318,401	\$ 318,903
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	188	185	208	214	222
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 34,783,220	\$ 36,328,391	\$ 35,051,860	\$ 33,895,105	\$ 32,690,037
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,238,768	\$ 1,304,975	\$ 1,121,814	\$ 987,676	\$ 1,033,356
Dividends Declared						
Preferred Stock	SI620	\$ 8,332	\$ 234	\$ 20,735	\$ 234	\$ 8,638
Common Stock	SI630	\$ 718,416	\$ 2,890,832	\$ 168,187	\$ 86,274	\$ 84,378
Stock Issued	SI640	\$ 1,706	\$ 2,453	\$ 23,092	\$ 101,431	\$ 12,000
Stock Retired	SI650	\$ 15,386	\$ 68	\$ 231	\$ 121	\$ 427
Capital Contributions (Where No Stock is Issued)	SI655	\$ 103,116	\$ 273,026	\$ 806,999	\$ 161,173	\$ 180,085
New Basis Accounting Adjustments	SI660	\$ 11,760	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 83,296	\$- 4,455	\$- 28,949	\$ 60,986	\$ 112,438
Prior Period Adjustments	SI668	\$- 2,765	\$- 56	\$- 41,864	\$- 31,745	\$- 14,217
Other Adjustments	SI671	\$ 2,527	\$ 4,097	\$- 47,051	\$- 15,004	\$ 1,546
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 35,479,494	\$ 35,017,297	\$ 36,696,748	\$ 35,072,993	\$ 33,921,802
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 769,479	\$ 633,135	\$ 771,914	\$ 857,069	\$ 847,967
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 10,886,760	\$ 10,716,911	\$ 12,398,480	\$ 10,173,079	\$ 11,414,800
Captive Insurance and Reinsurance Subsidiaries:						
Total Assets of Captive Insurance Subsidiaries	SI762	\$ 7	\$ 38	N/A	N/A	N/A
Total Assets of Captive Reinsurance Subsidiaries	SI763	\$ 7,332	\$ 1,167	N/A	N/A	N/A
Assets Covered by Loss-Sharing Agreements with FDIC						
Loans and Leases (included in Schedule SC)	SI770	\$ 12,815,292	\$ 13,355,856	\$ 13,984,919	\$ 14,573,437	\$ 14,610,541
Loans Secured by Real Estate - Total	SUB4080	\$ 12,707,258	\$ 13,169,766	N/A	N/A	N/A
Construction, Land Development, and Other Land Loans - Total	SUB4081	\$ 376,612	\$ 451,656	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
1-4 Family Residential Construction Loans	SI764	\$ 69,977	\$ 89,288	N/A	N/A	N/A
Other Construction Loans and all Land Development and Other Land Loans	SI765	\$ 306,635	\$ 362,368	N/A	N/A	N/A
Secured by Farmland	SI766	\$ 0	\$ 0	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB4085	\$ 8,897,027	\$ 9,038,325	N/A	N/A	N/A
Revolv. Opn-Ed Lns secur by 1-4 fam. Resid. Extended Under Lines of Credit	SI767	\$ 1,041,909	\$ 985,717	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB4088	\$ 7,855,118	\$ 8,052,608	N/A	N/A	N/A
Secured by First Liens	SI768	\$ 7,831,825	\$ 8,025,514	N/A	N/A	N/A
Secured by Junior Liens	SI769	\$ 23,293	\$ 27,094	N/A	N/A	N/A
Secured by Multifamily (5 or more) Residential Properties	SI771	\$ 2,429,760	\$ 2,565,190	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB4090	\$ 1,003,859	\$ 1,114,595	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	SI775	\$ 763,255	\$ 841,375	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	SI777	\$ 240,604	\$ 273,220	N/A	N/A	N/A
Commercial and Industrial Loans	SI779	\$ 101,438	\$ 171,723	N/A	N/A	N/A
Loans to Individuals for Household, Family, & Other Personal Expend.- Total	SUB4095	\$ 6,595	\$ 10,169	N/A	N/A	N/A
Credit Cards	SI780	\$ 1,229	\$ 1,300	N/A	N/A	N/A
Automobile Loans	SI781	\$ 247	\$ 1,988	N/A	N/A	N/A
Other Consumer Loans	SI782	\$ 5,119	\$ 6,881	N/A	N/A	N/A
All Other Loans and Leases	SI783	\$ 0	\$ 4,199	N/A	N/A	N/A
Itemize Loans & Leases that Exceed 10% of Tot. Loans & Leases Covered by Loss-sharing Agree. w/FDIC:						
Loans to Depository Institutions and Acceptances of Other Banks	SI784	\$ 0	\$ 0	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	SI785	\$ 0	\$ 0	N/A	N/A	N/A
Other Loans *	SI786	\$ 0	\$ 0	N/A	N/A	N/A
Lease Financing Receivables	SI787	\$ 0	\$ 0	N/A	N/A	N/A
* Other Loans (includes Loans to finance agricultural production and other loans to farmers)						
Obligations (other than securities and loans) of states and political subdivisions in the U.S. and Loans to nondepository financial institutions and other loans.)						
Real Estate Owned (included in Schedule SC)	SI772	\$ 347,928	\$ 362,849	\$ 339,759	\$ 342,093	\$ 381,494
Construction, Land Development, and Other Land	SI789	\$ 82,287	\$ 114,246	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Farmland	SI790	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Family Residential Properties	SI791	\$ 186,897	\$ 213,159	N/A	N/A	N/A
Multifamily (5 or more) Residential Properties	SI792	\$ 30,106	\$ 9,636	N/A	N/A	N/A
Nonfarm Nonresidential Properties	SI793	\$ 43,889	\$ 33,362	N/A	N/A	N/A
Portion of Covered Other Real Estate Owned in SI789-SI793 Protected by FDIC	SI795	\$ 90,291	\$ 109,798	N/A	N/A	N/A
Debt Securities (included in Schedule SC)	SI774	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other assets (excludes FDIC loss-sharing indemnification assets)	SI776	\$ 554	\$ 1,021	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,347,363,305	\$ 1,356,316,154	\$ 1,329,796,270	\$ 1,274,388,634	\$ 1,178,268,982
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 291,974,274	\$ 290,708,893	\$ 289,039,373	\$ 281,836,435	\$ 275,944,526
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 60,974,419	\$ 59,760,025	\$ 51,579,209	\$ 52,691,099	\$ 50,443,413
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 138,903,891	\$ 140,086,231	\$ 142,709,772	\$ 137,696,510	\$ 136,154,746
Nonmortgage Loans	SI885	\$ 76,038,566	\$ 74,532,524	\$ 74,537,985	\$ 69,948,360	\$ 66,465,890
Deposits and Excrows	SI890	\$ 215,054,579	\$ 212,304,934	\$ 208,356,426	\$ 202,530,773	\$ 196,238,840
Total Borrowings	SI895	\$ 29,826,087	\$ 31,227,458	\$ 33,054,676	\$ 33,717,174	\$ 35,505,834
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	9	9	10	9	9
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	12	11	11	10	9
Engage in third party broker arrangements to sell securities prod/services?	SI911	12	15	15	15	18
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	9	9	9	8

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99114 - OTS-Regulated: Western Region (Geog)	(\$Thousands)
Run Date: September 9, 2011, 1:20 PM	June 2011	

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
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	2	2	1	3
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	3	1
Does Association Have Subchapter S in effect this year?	SQ320	21	22	21	22	22
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	131	134	135	136	136

Schedule SB --- Consolidated Small Business Loans		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	146 [Yes]	149 [Yes]	152 [Yes]	155 [Yes]	155 [Yes]
Do you have any farm or agriculture loans?	SB100	50 [Yes]	50 [Yes]	53 [Yes]	52 [Yes]	50 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	13 [Yes]	15 [Yes]	15 [Yes]	15 [Yes]	14 [Yes]
Number of Loans on SC260	SB200	426	483	484	486	491
Number of Loans on SC300, SC303, and SC306	SB210	2,784,167	2,743,376	2,789,201	2,807,017	2,842,238
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	2,740	3,010	3,084	3,189	6,723
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 110,279	\$ 134,229	\$ 126,067	\$ 136,127	\$ 122,871
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,690	3,090	3,212	3,324	16,693
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 370,673	\$ 426,888	\$ 441,506	\$ 460,431	\$ 449,973
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,618	5,223	5,693	5,636	82,541
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,046,778	\$ 2,280,984	\$ 2,385,525	\$ 2,502,361	\$ 2,440,870
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	16,500	19,531	21,577	21,919	22,011
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 318,598	\$ 386,547	\$ 416,159	\$ 403,194	\$ 352,811
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	2,321	2,446	2,761	2,873	6,325
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 248,695	\$ 273,059	\$ 297,949	\$ 296,483	\$ 294,250
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,116	2,110	2,268	2,429	8,903
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 652,244	\$ 673,218	\$ 742,201	\$ 715,437	\$ 779,381
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	557	566	599	593	596
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 22,713	\$ 22,855	\$ 24,040	\$ 23,182	\$ 23,746
Farm Mortgages Orig at \$100-250,000 - Number	SB520	325	309	319	328	334
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 40,169	\$ 40,096	\$ 41,658	\$ 44,910	\$ 46,651

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	122	97	107	106	102
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 34,498	\$ 30,547	\$ 32,298	\$ 32,073	\$ 30,985
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,239	2,009	2,038	2,037	2,503
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 36,860	\$ 33,225	\$ 32,111	\$ 32,455	\$ 34,776
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	114	121	148	170	280
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 12,993	\$ 13,221	\$ 15,824	\$ 20,674	\$ 18,405
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	41	36	57	53	963
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 12,344	\$ 9,812	\$ 14,269	\$ 15,338	\$ 17,142

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	20 [Yes]	20 [Yes]	22 [Yes]	22 [Yes]	24 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	18 [Yes]	18 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]
Do you have any activity to report on this schedule?	FS130	17 [Yes]	17 [Yes]	18 [Yes]	18 [Yes]	19 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 363,522,406	\$ 358,392,548	\$ 341,072,547	\$ 318,566,793	\$ 295,606,918
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 17,061,896	\$ 16,204,356	\$ 14,756,174	\$ 13,532,310	\$ 13,954,502
Personal Trust and Agency Accounts	FS210	\$ 3,095,594	\$ 3,004,777	\$ 2,939,672	\$ 2,816,857	\$ 2,794,149
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 5,043,800	\$ 4,512,250	\$ 2,865,821	\$ 2,583,477	\$ 2,287,266
Employee Benefit - Defined Contribution	FS220	\$ 103,407	\$ 103,721	\$ 79,759	\$ 75,542	\$ 58,190
Employee Benefit - Defined Benefit	FS230	\$ 453,480	\$ 446,087	\$ 410,380	\$ 390,904	\$ 347,383
Other Retirement Accounts	FS240	\$ 4,486,913	\$ 3,962,442	\$ 2,375,682	\$ 2,117,031	\$ 1,881,693
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,777,707	\$ 8,539,630	\$ 8,806,287	\$ 7,187,034	\$ 7,827,437
Foundations and Endowments	FS264	\$ 139,244	\$ 141,865	\$ 138,755	\$ 938,855	\$ 875,117
Other Fiduciary Accounts	FS270	\$ 5,551	\$ 5,834	\$ 5,639	\$ 6,087	\$ 170,533
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 323,982	\$ 312,423	\$ 288,631	\$ 267,854	\$ 270,489
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 1,343,990	\$ 1,335,581	\$ 1,051,993	\$ 965,240	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 123,369,515	\$ 122,936,214	\$ 117,779,054	\$ 110,730,812	\$ 100,797,943
Personal Trust and Agency Accounts	FS211	\$ 3,234,401	\$ 3,115,924	\$ 2,900,664	\$ 2,606,569	\$ 2,412,325

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 120,107,346	\$ 119,790,551	\$ 114,862,603	\$ 108,108,672	\$ 98,370,919
Employee Benefit - Defined Contribution	FS221	\$ 114,014,273	\$ 113,399,905	\$ 109,293,654	\$ 102,740,206	\$ 93,425,548
Employee Benefit - Defined Benefit	FS231	\$ 4,382,365	\$ 4,439,162	\$ 4,014,199	\$ 3,858,250	\$ 3,554,018
Other Retirement Accounts	FS241	\$ 1,710,708	\$ 1,951,484	\$ 1,554,750	\$ 1,510,216	\$ 1,391,353
Corporate Trust and Agency Accounts	FS251	\$ 3,155	\$ 4,214	\$ 3,689	\$ 3,265	\$ 3,196
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 8,327	\$ 9,482	\$ 2,642	\$ 2,681	\$ 2,277
Foundations and Endowments	FS265	\$ 14,385	\$ 14,330	\$ 7,929	\$ 7,729	\$ 7,817
Other Fiduciary Accounts	FS271	\$ 1,901	\$ 1,713	\$ 1,527	\$ 1,896	\$ 1,409
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 223,090,995	\$ 219,251,978	\$ 208,537,319	\$ 194,303,671	\$ 180,854,473
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 137,026,998	\$ 149,035,336	\$ 145,146,224	\$ 138,561,933	\$ 25,937,731
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 269,898	\$ 260,598	\$ 269,113	\$ 308,743	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	13,904	13,474	12,896	13,207	13,124
Personal Trust and Agency Accounts	FS212	5,422	5,329	5,426	5,393	5,637
Retirement-related Trust and Agency Accounts - Total	SUB6120	3,287	3,077	2,678	2,725	2,727
Employee Benefit - Defined Contribution	FS222	48	54	50	56	52
Employee Benefit - Defined Benefit	FS232	106	108	85	87	58
Other Retirement Accounts	FS242	3,133	2,915	2,543	2,582	2,617
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	5,101	4,972	4,692	4,824	4,490
Foundations and Endowments	FS266	93	94	98	262	266
Other Fiduciary Accounts	FS272	1	2	2	3	4
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	719	694	678	672	847
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	14,997	15,113	15,179	15,532	15,764
Personal Trust and Agency Accounts	FS213	2,058	1,943	1,929	1,798	1,711
Retirement-related Trust and Agency Accounts - Total	SUB6130	12,880	13,115	13,210	13,692	14,011
Employee Benefit - Defined Contribution	FS223	12,159	12,390	12,531	13,013	13,280
Employee Benefit - Defined Benefit	FS233	272	274	272	284	279
Other Retirement Accounts	FS243	449	451	407	395	452
Corporate Trust and Agency Accounts	FS253	4	4	4	4	4
Investment Management and Investment Advisory Agency Accounts	FS263	26	24	12	14	14

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	5	5	2	2	2
Other Fiduciary Accounts	FS273	24	22	22	22	22
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,299,144	6,287,141	6,269,949	6,283,877	6,338,719
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	4,786,807	5,107,082	5,121,650	5,160,005	920,257
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 138,873	\$ 61,460	\$ 290,799	\$ 208,444	\$ 139,690
Personal Trust and Agency Accounts	FS310	\$ 20,822	\$ 10,199	\$ 37,342	\$ 27,801	\$ 18,080
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 29,630	\$ 14,908	\$ 60,369	\$ 44,242	\$ 28,822
Employee Benefit - Defined Contribution	FS320	\$ 18,315	\$ 9,172	\$ 42,786	\$ 31,711	\$ 20,672
Employee Benefit - Defined Benefit	FS330	\$ 1,828	\$ 1,184	\$ 3,330	\$ 2,417	\$ 1,605
Other Retirement Accounts	FS340	\$ 9,487	\$ 4,552	\$ 14,253	\$ 10,114	\$ 6,545
Corporate Trust and Agency Accounts	FS350	\$ 15	\$ 0	\$ 14	\$ 14	\$ 14
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 18,160	\$ 8,717	\$ 31,048	\$ 22,445	\$ 14,749
Foundations and Endowments	FS365	\$ 1,616	\$ 725	\$ 2,952	\$ 791	\$ 550
Other Fiduciary Accounts	FS370	\$ 29	\$ 15	\$ 55	\$ 1,460	\$ 939
Custody and Safekeeping Accounts	FS380	\$ 28,242	\$ 19,899	\$ 79,475	\$ 58,356	\$ 38,205
Other Fiduciary and Related Services	FS390	\$ 40,359	\$ 19,986	\$ 79,544	\$ 53,335	\$ 38,331
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 11,525	\$ 5,898	\$ 153,383	\$ 17,376	\$ 14,019
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 43	\$ 18	\$ 129	\$ 67	\$ 49
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 3,064	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 127,305	\$ 55,544	\$ 140,351	\$ 191,001	\$ 125,622
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 2,195,076	\$ 2,185,215	\$ 11,745,959	\$ 2,153,551	\$ 3,707,324
Non-Interest-Bearing Deposits	FS410	\$ 315	\$ 963	\$ 10,406	\$ 549	\$ 23,809
Interest-Bearing Deposits	FS415	\$ 45,840	\$ 38,626	\$ 258,354	\$ 46,538	\$ 46,845
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 58,404	\$ 62,144	\$ 290,552	\$ 137,728	\$ 620,473
State, County and Municipal Obligations	FS425	\$ 364,731	\$ 348,404	\$ 1,435,812	\$ 326,699	\$ 531,264
Mutual Funds - Total	SUB6140	\$ 854,966	\$ 843,631	\$ 6,531,725	\$ 771,830	\$ 991,917
Money Market	FS428	\$ 158,974	\$ 167,574	\$ 541,594	\$ 155,046	\$ 405,277
Equity	FS431	\$ 317,151	\$ 334,316	\$ 3,563,584	\$ 311,115	\$ 299,327

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Other	FS437	\$ 378,841	\$ 341,741	\$ 2,426,547	\$ 305,669	\$ 287,313
Common Trust Funds and Collective Investment Funds	FS463	\$ 38,351	\$ 38,879	\$ 1,088,820	\$ 40,032	\$ 36,984
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 238	\$ 0	\$ 20,313
Other Notes and Bonds	FS440	\$ 75,193	\$ 81,152	\$ 296,178	\$ 103,499	\$ 446,904
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 27,766	\$ 2,425	\$ 2,425
Other Common and Preferred Stock	FS445	\$ 500,104	\$ 511,381	\$ 1,261,573	\$ 456,433	\$ 709,777
Real Estate Mortgages	FS450	\$ 5,157	\$ 5,773	\$ 8,336	\$ 5,218	\$ 5,534
Real Estate	FS455	\$ 226,069	\$ 221,130	\$ 345,057	\$ 224,632	\$ 222,821
Miscellaneous Assets	FS460	\$ 25,946	\$ 33,132	\$ 191,142	\$ 37,968	\$ 48,258
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 639,240	\$ 606,244	\$ 12,998,571	\$ 541,205	\$ 504,382
Non-Interest-Bearing Deposits	FS411	\$ 23	\$ 19	\$ 10	\$ 60	\$ 15
Interest-Bearing Deposits	FS416	\$ 4,510	\$ 3,509	\$ 142,908	\$ 7,684	\$ 7,002
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 48,600	\$ 49,603	\$ 215,503	\$ 63,256	\$ 65,256
State, County and Municipal Obligations	FS426	\$ 2,174	\$ 2,426	\$ 5,570	\$ 2,621	\$ 2,435
Mutual Funds - Total	SUB6141	\$ 309,783	\$ 297,002	\$ 1,952,537	\$ 235,518	\$ 216,672
Money Market	FS429	\$ 25,202	\$ 27,696	\$ 65,845	\$ 17,404	\$ 16,009
Equity	FS432	\$ 155,311	\$ 157,488	\$ 1,238,308	\$ 125,000	\$ 121,242
Other	FS438	\$ 129,270	\$ 111,818	\$ 648,384	\$ 93,114	\$ 79,421
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 10,130,982	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 109,443	\$ 97,032	\$ 267,475	\$ 71,042	\$ 68,555
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 164,149	\$ 156,075	\$ 270,331	\$ 160,190	\$ 142,384
Real Estate Mortgages	FS451	\$ 270	\$ 292	\$ 358	\$ 721	\$ 767
Real Estate	FS456	\$ 17	\$ 17	\$ 102	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 271	\$ 269	\$ 12,795	\$ 113	\$ 1,296
Total Managed Assets in Other Accounts	FS42	\$ 47,553	\$ 47,996	\$ 145,917	\$ 37,110	\$ 34,950
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 1	\$ 14	\$ 0	\$ - 35
Interest-Bearing Deposits	FS417	\$ 354	\$ 356	\$ 2,625	\$ 351	\$ 343
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 2,208	\$ 2,188	\$ 10,116	\$ 2,309	\$ 2,381
State, County and Municipal Obligations	FS427	\$ 2,642	\$ 2,565	\$ 6,439	\$ 2,270	\$ 2,062

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	-------------------------------------------------------

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Mutual Funds - Total	SUB6142	\$ 10,236	\$ 10,389	\$ 66,630	\$ 7,481	\$ 7,239
Money Market	FS430	\$ 3,736	\$ 4,430	\$ 8,169	\$ 2,645	\$ 2,839
Equity	FS433	\$ 5,703	\$ 5,201	\$ 49,873	\$ 3,563	\$ 3,152
Other	FS439	\$ 797	\$ 758	\$ 8,588	\$ 1,273	\$ 1,248
Common Trust Funds and Collective Investment Funds	FS465	\$ 3,053	\$ 2,352	\$ 2,282	\$ 2,489	\$ 2,353
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 5,878	\$ 5,533	\$ 11,162	\$ 6,673	\$ 6,370
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 22,875	\$ 24,284	\$ 46,460	\$ 15,254	\$ 13,954
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 21	\$ 136	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 307	\$ 307	\$ 53	\$ 283	\$ 283
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 218,654	\$ 204,382	\$ 1,055,382	\$ 184,055	\$ 170,058
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	914	867	5,868	817	778
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	4	0	0
Corporate and Municipal Trusteeships	FS510	0	0	4	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 18,845	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						
Number of Funds - Total Collective Investment Funds	FS60	39	39	39	14	5
Domestic Equity	FS610	10	12	12	10	4
International/Global Equity	FS620	1	1	1	0	0
Stock/Bond Blend	FS630	23	21	21	2	0
Taxable Bond	FS640	4	4	4	2	1
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Specialty/Other	FS670	1	1	1	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 12,259,703	\$ 12,059,891	\$ 11,282,957	\$ 98,718	\$ 39,337
Domestic Equity	FS615	\$ 1,611,776	\$ 1,590,619	\$ 1,442,492	\$ 45,164	\$ 17,174
International/Global Equity	FS625	\$ 740,638	\$ 715,140	\$ 642,169	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,823,938	\$ 1,763,389	\$ 1,583,438	\$ 26,092	\$ 0
Taxable Bond	FS645	\$ 2,351,944	\$ 2,359,095	\$ 2,285,984	\$ 27,462	\$ 22,163
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 5,731,407	\$ 5,631,648	\$ 5,328,874	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 43	\$ 18	\$ 268	\$ 67	\$ 49
Personal Trust and Agency Accounts	FS710	\$ 43	\$ 9	\$ 219	\$ 66	\$ 49
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 9	\$ 43	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 45	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ - 103	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 146	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 191	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 180	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Savings Association Equity Capital (SC80)	CCR100	\$ 35,479,498	\$ 35,017,299	\$ 36,697,449	\$ 35,073,719	\$ 33,922,513
Equity Capital Deductions - Total	SUB1631	\$ 1,183,442	\$ 1,316,614	\$ 1,378,512	\$ 1,447,341	\$ 1,451,331
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 28,782	\$ 25,567	\$ 25,168	\$ 38,738	\$ 27,666

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,060,317	\$ 1,191,266	\$ 1,268,147	\$ 1,306,749	\$ 1,336,453
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 94,343	\$ 99,781	\$ 85,197	\$ 101,691	\$ 87,067
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 163	\$ 145
Equity Capital Additions -Total	SUB1641	\$- 267,421	\$- 186,492	\$- 188,306	\$- 218,142	\$- 137,051
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 299,817	\$- 217,612	\$- 217,164	\$- 246,966	\$- 165,724
Intangible Assets	CCR185	\$ 5,106	\$ 5,282	\$ 5,467	\$ 5,563	\$ 5,702
Qualifying Noncontrolling (Minority) Interest in Consolidated Subsidiaries	CCR187	\$ 862	\$ 695	N/A	N/A	N/A
Other	CCR195	\$ 26,428	\$ 25,143	\$ 23,391	\$ 23,261	\$ 22,971
Tier 1 (Core) Capital	CCR20	\$ 34,028,635	\$ 33,514,193	\$ 35,130,631	\$ 33,408,236	\$ 32,334,131
Total Assets (SC60)	CCR205	\$ 294,720,224	\$ 294,531,952	\$ 293,821,704	\$ 285,861,218	\$ 280,866,899
Asset Deductions - Total	SUB1651	\$ 1,176,201	\$ 1,312,348	\$ 1,377,963	\$ 1,433,189	\$ 1,442,634
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 20,078	\$ 19,761	\$ 22,640	\$ 22,822	\$ 16,775
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,060,367	\$ 1,191,291	\$ 1,268,174	\$ 1,306,780	\$ 1,336,487
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 94,343	\$ 99,781	\$ 85,197	\$ 101,691	\$ 87,067
Other	CCR275	\$ 1,413	\$ 1,515	\$ 1,952	\$ 1,896	\$ 2,305
Asset Additions - Total	SUB1661	\$- 580,596	\$- 472,692	\$- 518,785	\$- 638,820	\$- 517,962
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 641,329	\$- 531,406	\$- 577,892	\$- 697,133	\$- 573,823
Intangible Assets	CCR285	\$ 5,106	\$ 5,282	\$ 5,467	\$ 5,563	\$ 5,702
Other	CCR290	\$ 55,627	\$ 53,432	\$ 53,640	\$ 52,750	\$ 50,159
Adjusted Total Assets	CCR25	\$ 292,963,427	\$ 292,746,912	\$ 291,924,956	\$ 283,789,209	\$ 278,906,303
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 11,735,649	\$ 11,701,434	\$ 11,782,699	\$ 11,430,514	\$ 11,207,795
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 34,028,635	\$ 33,514,193	\$ 35,130,631	\$ 33,408,236	\$ 32,334,131
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 743	\$ 1,010	\$ 1,330	\$ 1,581	\$ 1,490
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,884,261	\$ 1,876,268	\$ 1,986,114	\$ 1,897,284	\$ 1,914,488

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,285,004	\$ 2,277,278	\$ 2,387,444	\$ 2,298,865	\$ 2,315,978
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,285,004	\$ 2,277,278	\$ 2,384,684	\$ 2,297,098	\$ 2,315,978
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,328	\$ 9,051	\$ 10,024	\$ 9,740	\$ 12,564
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 97,198	\$ 112,075	\$ 69,867	\$ 90,003	\$ 140,266
Total Risk-Based Capital	CCR39	\$ 36,207,113	\$ 35,670,345	\$ 37,435,424	\$ 35,605,591	\$ 34,497,279
0% R/W Category - Cash	CCR400	\$ 627,048	\$ 802,421	\$ 686,653	\$ 548,821	\$ 515,800
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 6,478,749	\$ 7,185,436	\$ 7,287,829	\$ 6,941,902	\$ 6,732,903
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,114,632	\$ 1,061,344	\$ 1,572,763	\$ 1,488,726	\$ 191,477
0% R/W Category - Other	CCR415	\$ 25,786,578	\$ 26,913,984	\$ 18,865,538	\$ 21,168,191	\$ 22,926,977
0% R/W Category - Assets Total	CCR420	\$ 34,007,007	\$ 35,963,185	\$ 28,412,783	\$ 30,147,640	\$ 30,367,157
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	\$ 53,556,325	\$ 51,173,452	\$ 49,732,516	\$ 45,743,374	\$ 38,051,362
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,499,564	\$ 4,878,471	\$ 4,864,874	\$ 4,906,505	\$ 5,663,311
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 811,983	\$ 969,825	\$ 939,166	\$ 665,725	\$ 585,619
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,296,391	\$ 4,772,476	\$ 3,990,160	\$ 5,613,278	\$ 5,523,913
20% R/W Category - Other	CCR450	\$ 31,361,774	\$ 33,038,593	\$ 34,255,313	\$ 32,810,465	\$ 36,164,046
20% R/W Category - Assets Total	CCR455	\$ 94,526,037	\$ 94,832,817	\$ 93,782,029	\$ 89,739,347	\$ 85,988,251
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 18,905,204	\$ 18,966,562	\$ 18,756,403	\$ 17,947,870	\$ 17,197,646
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 38,037,129	\$ 37,453,640	\$ 39,749,921	\$ 41,110,023	\$ 40,294,849
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,471,606	\$ 3,368,146	\$ 3,314,744	\$ 2,911,656	\$ 2,922,663
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,059,776	\$ 1,132,400	\$ 1,380,293	\$ 1,842,861	\$ 1,963,774
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 151,069	\$ 150,057	\$ 150,525	\$ 105,973	\$ 116,162
50% R/W Category - Other	CCR480	\$ 119,216	\$ 227,368	\$ 237,546	\$ 178,826	\$ 230,634
50% R/W Category - Assets Total	CCR485	\$ 42,838,796	\$ 42,331,611	\$ 44,833,029	\$ 46,149,339	\$ 45,528,082
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 21,419,436	\$ 21,165,846	\$ 22,416,553	\$ 23,074,711	\$ 22,764,078
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,548,620	\$ 1,557,627	\$ 1,325,318	\$ 1,424,417	\$ 1,584,612
100% R/W Category - All Other Assets	CCR506	\$ 139,816,740	\$ 138,116,009	\$ 145,728,885	\$ 138,758,450	\$ 141,256,341

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Assets Total	CCR510	\$ 141,365,360	\$ 139,673,636	\$ 147,054,203	\$ 140,182,867	\$ 142,840,953
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 141,365,360	\$ 139,673,636	\$ 147,054,203	\$ 140,182,867	\$ 142,840,953
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 9,751	\$ 10,177	\$ 11,883	\$ 13,504	\$ 11,697
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 121,888	\$ 127,213	\$ 148,540	\$ 168,802	\$ 146,215
Assets to Risk-Weight	CCR64	\$ 312,746,951	\$ 312,811,426	\$ 314,093,927	\$ 306,232,697	\$ 304,736,140
Subtotal Risk-Weighted Assets	CCR75	\$ 181,811,855	\$ 179,933,224	\$ 188,375,667	\$ 181,374,220	\$ 182,948,858
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,792,179	\$ 2,050,011	\$ 2,382,908	\$ 2,761,151	\$ 2,890,405
Total Risk-Weighted Assets	CCR78	\$ 180,019,676	\$ 177,883,213	\$ 185,992,759	\$ 178,613,069	\$ 180,058,453
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,436,990	\$ 14,266,529	\$ 14,971,574	\$ 14,315,137	\$ 14,482,882
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.62%	11.45%	12.03%	11.77%	11.59%
Total Risk-Based Capital Ratio	CCR820	20.11%	20.05%	20.13%	19.93%	19.16%
Tier 1 Risk-Based Capital Ratio	CCR830	18.85%	18.78%	18.85%	18.65%	17.88%
Tangible Equity Ratio	CCR840	11.61%	11.45%	12.03%	11.77%	11.59%

Schedule FV --- Fair Value		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 4,172	\$ 3,222	\$ 13,410	\$ 2,240	\$ 538
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 4,015	\$ 3,967	\$ 3,981	\$ 4,074	\$ 4,056
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 157	\$ - 745	\$ 9,429	\$ - 1,834	\$ - 3,518
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 34,325,434	\$ 33,652,687	\$ 33,449,600	\$ 36,090,507	\$ 33,817,626
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 26	\$ 27	\$ 30	\$ 31	\$ 32
Available-for-Sale Securities	FV152	\$ 33,408,920	\$ 32,749,759	\$ 32,410,617	\$ 35,026,878	\$ 33,049,692
Loans and Leases	FV212	\$ 716,306	\$ 699,661	\$ 782,341	\$ 711,742	\$ 483,596

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 192,139	\$ 200,855	\$ 254,177	\$ 343,205	\$ 280,545
All Other Financial Assets	FV312	\$ 8,043	\$ 2,385	\$ 2,435	\$ 8,651	\$ 3,761
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 11,354,526	\$ 11,671,061	\$ 11,508,819	\$ 11,888,249	\$ 12,354,826
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 85,701	\$ 100,582	\$ 112,561	\$ 122,382	\$ 131,895
Available-for-Sale Securities	FV153	\$ 1,261,070	\$ 1,344,103	\$ 920,283	\$ 958,776	\$ 962,405
Loans and Leases	FV213	\$ 7,968,379	\$ 8,030,970	\$ 8,319,297	\$ 8,498,630	\$ 8,979,746
Mortgage Servicing Rights	FV243	\$ 15,284	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434
Derivative Assets	FV263	\$ 18,324	\$ 27,923	\$ 38,285	\$ 60,129	\$ 72,593
All Other Financial Assets	FV313	\$ 2,005,768	\$ 2,155,223	\$ 2,110,619	\$ 2,246,113	\$ 2,207,753
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 45,684,132	\$ 45,326,970	\$ 44,971,829	\$ 47,980,996	\$ 46,172,990
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 85,727	\$ 100,609	\$ 112,591	\$ 122,413	\$ 131,927
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 34,674,005	\$ 34,097,829	\$ 33,334,881	\$ 35,989,728	\$ 34,016,153
Loans and Leases - Total FV Measurements	FV21	\$ 8,684,685	\$ 8,730,631	\$ 9,101,638	\$ 9,210,372	\$ 9,463,342
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 15,284	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434
Derivative Assets - Total FV Measurements	FV26	\$ 210,620	\$ 228,033	\$ 301,891	\$ 401,500	\$ 349,620
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,013,811	\$ 2,157,608	\$ 2,113,054	\$ 2,254,764	\$ 2,211,514
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 1,652	\$- 2,960	\$- 2,266	\$- 1,411	\$- 1,889
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 1,652	\$- 2,960	\$- 2,266	\$- 1,411	\$- 1,889
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 45,682,480	\$ 45,329,930	\$ 44,974,095	\$ 47,982,407	\$ 46,174,879

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 85,727	\$ 100,609	\$ 112,591	\$ 122,413	\$ 131,927
Available-for-Sale Securities - Total, After Netting	FV16	\$ 34,674,005	\$ 34,097,829	\$ 33,334,881	\$ 35,989,728	\$ 34,016,153
Loans and Leases - Total, After Netting	FV22	\$ 8,684,685	\$ 8,730,631	\$ 9,101,638	\$ 9,210,372	\$ 9,463,342
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 15,284	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434
Derivative Assets - Total, After Netting	FV27	\$ 208,968	\$ 230,993	\$ 304,157	\$ 402,911	\$ 351,509
All Other Financial Assets - Total, After Netting	FV32	\$ 2,013,811	\$ 2,157,608	\$ 2,113,054	\$ 2,254,764	\$ 2,211,514
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 2,518,873	\$ 3,096,191	\$ 3,261,170	\$ 2,062,494	\$ 2,376,966
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 54,934	\$ 156,168	\$ 183,896	\$ 276,162	\$ 170,160
All Other Financial Liabilities	FV712	\$ 2,463,939	\$ 2,940,023	\$ 3,077,274	\$ 1,786,332	\$ 2,206,806
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 758,583	\$ 708,874	\$ 735,789	\$ 763,614	\$ 994,398
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------	-----------------------------------------

***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 758,583	\$ 708,874	\$ 735,789	\$ 763,614	\$ 994,398
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 3,277,456	\$ 3,805,065	\$ 3,996,959	\$ 2,826,108	\$ 3,371,364
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 54,934	\$ 156,168	\$ 183,896	\$ 276,162	\$ 170,160
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,222,522	\$ 3,648,897	\$ 3,813,063	\$ 2,549,946	\$ 3,201,204
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 15,420	\$ 111,704	\$ 123,622	\$ 171,012	\$ 97,256
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 15,420	\$ 111,704	\$ 123,622	\$ 171,012	\$ 97,256
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 3,262,036	\$ 3,693,361	\$ 3,873,337	\$ 2,655,096	\$ 3,274,108
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 39,514	\$ 44,464	\$ 60,274	\$ 105,150	\$ 72,904
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,222,522	\$ 3,648,897	\$ 3,813,063	\$ 2,549,946	\$ 3,201,204

Office of Thrift Supervision Financial Reporting System Run Date: September 9, 2011, 1:20 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) June 2011	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule RM --- Reverse Mortgages		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	N/A	N/A	10	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	N/A	N/A	\$ 52,958	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	N/A	N/A	\$ 1,273,543	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	N/A	N/A	\$ 2,656	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	N/A	N/A	\$ 52,519	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	N/A	N/A	61	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	N/A	N/A	8	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	N/A	N/A	\$ 2,268	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	N/A	N/A	\$ 40	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	N/A	N/A	\$ 36,665	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	N/A	N/A	\$ 0	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	N/A	N/A	\$ 531,641	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	N/A	N/A	\$ 0	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	N/A	N/A	\$ 29,109	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	N/A	N/A	\$ 0	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	N/A	N/A	\$ 590,555	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	N/A	N/A	\$ 374	N/A	N/A

Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Jun 2011	Mar 2011	Dec 2010	Sep 2010	Jun 2010
Description	Line Item	Value	Value	Value	Value	Value
Securitization Vehicles:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5010	\$ 1,713,987	\$ 1,755,336	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE115	\$ 352	\$ 0	N/A	N/A	N/A
Held-to-Maturity Securities	VIE116	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	VIE117	\$ 0	\$ 0	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: September 9, 2011, 1:20 PM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Western Region (Geog)
June 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Securities Purchased Under Agreements to Resell	VIE121	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE125	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE135	\$ 1,678,959	\$ 1,717,532	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE138	\$ 0	\$ 0	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE140	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Assets	VIE143	\$ 0	\$ 0	N/A	N/A	N/A
Other Real Estate Owned	VIE146	\$ 25,843	\$ 29,005	N/A	N/A	N/A
Other Assets	VIE149	\$ 8,833	\$ 8,799	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5020	\$ 878,260	\$ 854,708	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE490	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Liabilities	VIE496	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Paper	VIE492	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE495	\$ 747,495	\$ 699,212	N/A	N/A	N/A
Other Liabilities	VIE497	\$ 130,765	\$ 155,496	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE499	\$ 0	\$ 0	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE400	\$ 0	\$ 0	N/A	N/A	N/A
ABCP Conduits:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5030	\$ 0	\$ 0	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE215	\$ 0	\$ 0	N/A	N/A	N/A
Held-to-Maturity Securities	VIE216	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	VIE217	\$ 0	\$ 0	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE221	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE225	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE235	\$ 0	\$ 0	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE238	\$ 0	\$ 0	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE240	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Assets	VIE243	\$ 0	\$ 0	N/A	N/A	N/A
Other Real Estate Owned	VIE246	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	VIE249	\$ 0	\$ 0	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5040	\$ 0	\$ 0	N/A	N/A	N/A

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TFR Industry Aggregate Report
99114 - OTS-Regulated: Western Region (Geog)
June 2011

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Jun 2011 Value	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value
Securities Sold Under Agreements to Repurchase	VIE590	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Liabilities	VIE596	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Paper	VIE592	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE595	\$ 0	\$ 0	N/A	N/A	N/A
Other Liabilities	VIE597	\$ 0	\$ 0	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE599	\$ 0	\$ 0	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE500	\$ 0	\$ 0	N/A	N/A	N/A
Other VIEs:						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5050	\$ 0	\$ 0	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE315	\$ 0	\$ 0	N/A	N/A	N/A
Held-to-Maturity Securities	VIE316	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	VIE317	\$ 0	\$ 0	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE321	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE325	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE335	\$ 0	\$ 0	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE338	\$ 0	\$ 0	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE340	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Assets	VIE343	\$ 0	\$ 0	N/A	N/A	N/A
Other Real Estate Owned	VIE346	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	VIE349	\$ 0	\$ 0	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5060	\$ 1,830	\$ 15	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE690	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Trading Liabilities	VIE696	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Paper	VIE692	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE695	\$ 0	\$ 0	N/A	N/A	N/A
Other Liabilities	VIE697	\$ 0	\$ 0	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE699	\$ 0	\$ 0	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE600	\$ 1,830	\$ 15	N/A	N/A	N/A

*Note

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

*Note

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