

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	163	166	167	167	170

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	6	4	2	2	5
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 55,931,809	\$ 57,580,394	\$ 60,086,932	\$ 56,302,894	\$ 53,417,003
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,778,848	\$ 3,767,137	\$ 3,384,803	\$ 3,634,128	\$ 2,185,633
Interest-Earning Deposits in FHLBs	SC112	\$ 700,322	\$ 531,068	\$ 483,730	\$ 1,071,498	\$ 970,544
Other Interest-Earning Deposits	SC118	\$ 20,577,030	\$ 22,465,806	\$ 24,320,947	\$ 22,595,787	\$ 18,191,633
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 671,550	\$ 607,176	\$ 820,824	\$ 952,079	\$ 1,350,376
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 16,129,785	\$ 15,792,873	\$ 18,290,064	\$ 16,729,176	\$ 16,603,564
Equity Securities Carried at Fair Value	SC140	\$ 1,935,471	\$ 556,203	\$ 381,503	\$ 850,920	\$ 2,912,847
State and Municipal Obligations	SC180	\$ 1,051,314	\$ 775,133	\$ 702,932	\$ 661,091	\$ 652,456
Securities Backed by Nonmortgage Loans	SC182	\$ 8,446,963	\$ 8,013,154	\$ 6,707,091	\$ 5,317,368	\$ 5,840,542
Other Investment Securities	SC185	\$ 4,545,324	\$ 4,974,631	\$ 4,899,584	\$ 4,388,699	\$ 4,586,175
Accrued Interest Receivable	SC191	\$ 95,202	\$ 97,213	\$ 95,454	\$ 102,148	\$ 123,233
Mortgage-Backed Securities - Gross	SUB0072	\$ 47,969,759	\$ 44,706,751	\$ 38,362,796	\$ 38,727,729	\$ 37,325,392
Mortgage-Backed Securities - Total	SC22	\$ 47,969,759	\$ 44,706,751	\$ 38,362,796	\$ 38,727,729	\$ 37,325,392
Pass-Through - Total	SUB0073	\$ 14,767,516	\$ 15,003,694	\$ 15,023,043	\$ 15,654,762	\$ 13,806,520
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 14,570,560	\$ 14,768,665	\$ 14,752,706	\$ 15,346,256	\$ 13,487,930
Other Pass-Through	SC215	\$ 196,956	\$ 235,029	\$ 270,337	\$ 308,506	\$ 318,590
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 33,056,823	\$ 29,563,326	\$ 23,212,715	\$ 22,941,250	\$ 23,382,602
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 28,550,130	\$ 24,909,429	\$ 18,236,043	\$ 17,731,949	\$ 16,514,208
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,102,474	\$ 950,317	\$ 926,876	\$ 959,797	\$ 859,873
Other	SC222	\$ 3,404,219	\$ 3,703,580	\$ 4,049,796	\$ 4,249,504	\$ 6,008,521
Accrued Interest Receivable	SC228	\$ 145,420	\$ 139,731	\$ 127,038	\$ 131,717	\$ 136,270
Mortgage Loans - Gross	SUB0092	\$ 97,605,145	\$ 98,813,754	\$ 99,784,948	\$ 99,817,192	\$ 102,436,393

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 96,351,620	\$ 97,548,800	\$ 98,606,124	\$ 98,646,659	\$ 101,181,777
Construction Loans - Total	SUB0100	\$ 2,265,924	\$ 2,595,676	\$ 3,088,437	\$ 3,328,097	\$ 3,979,288
Residential - Total	SUB0110	\$ 1,512,035	\$ 1,651,224	\$ 1,812,146	\$ 1,953,739	\$ 2,290,795
1-4 Dwelling Units	SC230	\$ 1,076,914	\$ 1,167,386	\$ 1,268,404	\$ 1,378,890	\$ 1,618,456
Multifamily (5 or more) Dwelling Units	SC235	\$ 435,121	\$ 483,838	\$ 543,742	\$ 574,849	\$ 672,339
Nonresidential Property	SC240	\$ 753,889	\$ 944,452	\$ 1,276,291	\$ 1,374,358	\$ 1,688,493
Permanent Loans - Total	SUB0121	\$ 94,746,720	\$ 95,628,678	\$ 96,096,301	\$ 95,873,071	\$ 97,780,954
Residential - Total	SUB0131	\$ 80,269,224	\$ 81,396,661	\$ 81,611,118	\$ 81,149,005	\$ 82,902,309
1-4 Dwelling Units - Total	SUB0141	\$ 70,483,403	\$ 72,103,849	\$ 72,520,654	\$ 72,053,726	\$ 73,392,620
Revolving Open-End Loans	SC251	\$ 15,328,375	\$ 15,528,290	\$ 15,647,853	\$ 15,687,773	\$ 15,806,774
All Other - First Liens	SC254	\$ 51,666,568	\$ 52,838,310	\$ 52,971,612	\$ 52,328,312	\$ 53,345,048
All Other - Junior Liens	SC255	\$ 3,488,460	\$ 3,737,249	\$ 3,901,189	\$ 4,037,641	\$ 4,240,798
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,785,821	\$ 9,292,812	\$ 9,090,464	\$ 9,095,279	\$ 9,509,689
Nonresidential Property (Except Land)	SC260	\$ 12,096,241	\$ 11,629,573	\$ 11,641,822	\$ 11,680,564	\$ 11,622,590
Land	SC265	\$ 2,381,255	\$ 2,602,444	\$ 2,843,361	\$ 3,043,502	\$ 3,256,055
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 688,954	\$- 469,910	\$- 16,430	\$ 3,898,302	\$ 4,687,185
Accrued Interest Receivable	SC272	\$ 501,280	\$ 512,887	\$ 524,112	\$ 537,148	\$ 549,389
Advances for Taxes and Insurance	SC275	\$ 91,221	\$ 76,513	\$ 76,097	\$ 78,876	\$ 126,762
Allowance for Loan and Lease Losses	SC283	\$ 1,253,525	\$ 1,264,954	\$ 1,178,824	\$ 1,170,533	\$ 1,254,616
Nonmortgage Loans - Gross	SUB0162	\$ 78,161,754	\$ 71,422,463	\$ 68,453,172	\$ 65,511,715	\$ 63,956,617
Nonmortgage Loans - Total	SC31	\$ 74,985,006	\$ 67,976,822	\$ 64,797,319	\$ 61,720,569	\$ 60,235,026
Commercial Loans - Total	SC32	\$ 19,033,626	\$ 18,683,639	\$ 18,895,986	\$ 18,770,815	\$ 19,485,200
Secured	SC300	\$ 3,394,918	\$ 3,459,726	\$ 3,521,695	\$ 3,620,262	\$ 4,042,963
Unsecured	SC303	\$ 15,540,408	\$ 15,128,912	\$ 15,288,435	\$ 15,069,491	\$ 15,363,101
Credit Card Loans Outstanding-Business	SC304	\$ 15,071,695	\$ 14,514,341	\$ 14,781,493	\$ 14,484,430	N/A
Lease Receivables	SC306	\$ 98,300	\$ 95,001	\$ 85,856	\$ 81,062	\$ 79,136
Consumer Loans - Total	SC35	\$ 58,817,962	\$ 52,445,080	\$ 49,273,959	\$ 46,456,018	\$ 44,156,737
Loans on Deposits	SC310	\$ 219,908	\$ 223,106	\$ 223,004	\$ 217,722	\$ 207,333
Home Improvement Loans (Not secured by real estate)	SC316	\$ 162,974	\$ 173,162	\$ 184,374	\$ 195,112	\$ 211,329
Education Loans	SC320	\$ 7,729	\$ 13,782	\$ 26,773	\$ 68,225	\$ 59,736
Auto Loans	SC323	\$ 6,951,759	\$ 6,492,382	\$ 5,589,412	\$ 4,704,925	\$ 4,971,700
Mobile Home Loans	SC326	\$ 196,586	\$ 197,977	\$ 194,313	\$ 189,215	\$ 210,456
Credit Cards	SC328	\$ 43,466,883	\$ 37,535,179	\$ 35,072,885	\$ 33,095,759	\$ 29,641,491
Other, Including Lease Receivables	SC330	\$ 7,812,123	\$ 7,809,492	\$ 7,983,198	\$ 7,985,060	\$ 8,854,692

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 310,166	\$ 293,744	\$ 283,227	\$ 284,882	\$ 314,680
Allowance for Loan and Lease Losses	SC357	\$ 3,176,748	\$ 3,445,641	\$ 3,655,853	\$ 3,791,146	\$ 3,721,591
Reposessed Assets - Gross	SUB0201	\$ 1,210,489	\$ 1,228,393	\$ 1,209,868	\$ 1,316,794	\$ 1,270,537
Reposessed Assets - Total	SC40	\$ 1,191,177	\$ 1,208,740	\$ 1,193,487	\$ 1,288,016	\$ 1,233,836
Real Estate - Total	SUB0210	\$ 1,170,055	\$ 1,185,584	\$ 1,172,871	\$ 1,258,519	\$ 1,198,499
Construction	SC405	\$ 96,503	\$ 137,648	\$ 110,532	\$ 123,037	\$ 126,527
Residential - Total	SUB0225	\$ 287,324	\$ 537,862	\$ 576,925	\$ 686,269	\$ 656,117
1-4 Dwelling Units	SC415	\$ 275,923	\$ 522,516	\$ 560,806	\$ 665,664	\$ 629,327
Multifamily (5 or more) Dwelling Units	SC425	\$ 11,401	\$ 15,346	\$ 16,119	\$ 20,605	\$ 26,790
Nonresidential (Except Land)	SC426	\$ 128,342	\$ 138,520	\$ 109,359	\$ 100,540	\$ 84,264
Land	SC428	\$ 310,179	\$ 342,350	\$ 363,189	\$ 341,811	\$ 321,238
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 347,707	\$ 29,204	\$ 12,866	\$ 6,862	\$ 10,353
Other Reposessed Assets	SC430	\$ 40,434	\$ 42,809	\$ 36,997	\$ 58,275	\$ 72,038
General Valuation Allowances	SC441	\$ 19,312	\$ 19,653	\$ 16,381	\$ 28,778	\$ 36,701
Real Estate Held for Investment	SC45	\$ 46,628	\$ 48,159	\$ 47,809	\$ 71,318	\$ 72,858
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,780,639	\$ 1,801,370	\$ 1,789,408	\$ 1,765,396	\$ 1,767,844
Federal Home Loan Bank Stock	SC510	\$ 1,562,091	\$ 1,596,253	\$ 1,652,437	\$ 1,688,326	\$ 1,691,509
Other	SC540	\$ 218,548	\$ 205,117	\$ 136,971	\$ 77,070	\$ 76,335
Office Premises and Equipment	SC55	\$ 1,523,447	\$ 1,544,976	\$ 1,544,250	\$ 1,537,232	\$ 1,602,024
Other Assets - Gross	SUB0262	\$ 14,017,378	\$ 13,447,866	\$ 14,441,517	\$ 15,441,546	\$ 15,393,294
Other Assets - Total	SC59	\$ 14,014,796	\$ 13,445,206	\$ 14,438,774	\$ 15,438,918	\$ 15,388,225
Key Person Life Insurance	SC615	\$ 124,500	\$ 124,012	\$ 147,378	\$ 146,136	\$ 132,957
Other	SC625	\$ 797,678	\$ 773,878	\$ 765,737	\$ 758,318	\$ 741,469
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 906,334	\$ 916,913	\$ 943,082	\$ 975,016	\$ 1,046,192
Nonmortgage Loans	SC644	\$ 316	\$ 295	\$ 227	\$ 222	\$ 247
Goodwill & Other Intangible Assets	SC660	\$ 1,387,332	\$ 1,421,874	\$ 1,442,560	\$ 1,464,325	\$ 1,422,721
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 38,374	\$ 35,628	\$ 26,033	\$ 8,996	\$ 104,561
Other Assets	SC689	\$ 10,762,844	\$ 10,175,266	\$ 11,116,500	\$ 12,088,533	\$ 11,945,147
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

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2,582	\$ 2,660	\$ 2,743	\$ 2,628	\$ 5,069
General Valuation Allowances - Total	SUB2092	\$ 4,452,167	\$ 4,732,908	\$ 4,853,801	\$ 4,993,085	\$ 5,017,977
Total Assets - Gross	SUB0283	\$ 298,247,048	\$ 290,594,126	\$ 285,720,700	\$ 280,491,816	\$ 277,241,962
Total Assets	SC60	\$ 293,794,881	\$ 285,861,218	\$ 280,866,899	\$ 275,498,731	\$ 272,223,985
Deposits and Escrows - Total	SC71	\$ 216,168,192	\$ 210,817,099	\$ 204,516,555	\$ 198,111,601	\$ 193,247,815
Deposits	SC710	\$ 214,310,620	\$ 208,480,036	\$ 202,566,282	\$ 196,445,196	\$ 191,427,088
Escrows	SC712	\$ 1,855,931	\$ 2,328,917	\$ 1,944,837	\$ 1,671,564	\$ 1,836,169
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 1,641	\$ 8,146	\$ 5,436	\$ - 5,159	\$ - 15,442
Borrowings - Total	SC72	\$ 34,544,601	\$ 33,422,255	\$ 36,026,594	\$ 37,139,938	\$ 38,893,950
Advances from FHLBank	SC720	\$ 18,783,935	\$ 18,557,900	\$ 20,062,700	\$ 20,653,942	\$ 21,081,066
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,935,158	\$ 2,749,929	\$ 2,895,932	\$ 3,015,646	\$ 3,920,261
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 425,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 727,485	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0
Other Borrowings	SC760	\$ 11,698,023	\$ 10,958,102	\$ 11,679,489	\$ 12,023,281	\$ 13,467,623
Other Liabilities - Total	SC75	\$ 6,429,441	\$ 6,548,147	\$ 6,401,241	\$ 7,556,472	\$ 8,356,279
Accrued Interest Payable - Deposits	SC763	\$ 151,168	\$ 222,160	\$ 171,961	\$ 211,831	\$ 171,395
Accrued Interest Payable - Other	SC766	\$ 114,326	\$ 162,939	\$ 126,795	\$ 170,914	\$ 163,190
Accrued Taxes	SC776	\$ 449,973	\$ 428,585	\$ 550,900	\$ 832,191	\$ 711,280
Accounts Payable	SC780	\$ 1,874,556	\$ 1,751,769	\$ 1,557,421	\$ 1,471,885	\$ 1,748,336
Deferred Income Taxes	SC790	\$ 716,707	\$ 827,325	\$ 839,347	\$ 827,332	\$ 655,158
Other Liabilities and Deferred Income	SC796	\$ 3,122,711	\$ 3,155,369	\$ 3,154,817	\$ 4,042,319	\$ 4,906,920
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	\$ 257,142,234	\$ 250,787,501	\$ 246,944,390	\$ 242,808,011	\$ 240,498,044

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 19,983,323	\$ 19,288,507	\$ 19,089,792	\$ 18,881,693	\$ 18,587,168
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 310,173	\$ 311,817	\$ 311,817	\$ 311,847	\$ 312,147
Par Value	SC820	\$ 394,310	\$ 400,672	\$ 403,502	\$ 400,503	\$ 317,564
Paid in Excess of Par	SC830	\$ 19,278,840	\$ 18,576,018	\$ 18,374,473	\$ 18,169,343	\$ 17,957,457
Accumulated Other Comprehensive Income - Total	SC86	\$ 193,577	\$ 223,475	\$ 142,574	\$ 35,716	\$ 205,548
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 347,409	\$ 454,863	\$ 347,360	\$ 176,067	\$ 351,553
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 130,441	\$- 208,127	\$- 181,815	\$- 117,620	\$- 119,315
Other	SC870	\$- 23,391	\$- 23,261	\$- 22,971	\$- 22,731	\$- 26,690
Retained Earnings	SC880	\$ 16,580,952	\$ 15,616,987	\$ 14,730,385	\$ 13,813,202	\$ 12,964,739
Other Components of Equity Capital	SC891	\$- 105,909	\$- 55,969	\$- 40,949	\$- 40,575	\$- 32,176
Total Savings Association Equity Capital	SC80	\$ 36,651,943	\$ 35,073,000	\$ 33,921,802	\$ 32,690,036	\$ 31,725,279
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 707	\$ 719	\$ 711	\$ 682	\$ 652
Total Equity Capital	SC84	\$ 36,652,650	\$ 35,073,719	\$ 33,922,513	\$ 32,690,718	\$ 31,725,931
Total Liabilities and Equity Capital	SC90	\$ 293,794,884	\$ 285,861,220	\$ 280,866,903	\$ 275,498,729	\$ 272,223,975

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,852,380	\$ 3,703,201	\$ 3,652,694	\$ 3,678,813	\$ 3,581,533
Deposits and Investment Securities	SO115	\$ 152,871	\$ 168,661	\$ 165,199	\$ 161,010	\$ 174,487
Mortgage-Backed Securities	SO125	\$ 368,207	\$ 356,453	\$ 364,519	\$ 356,292	\$ 398,674
Mortgage Loans	SO141	\$ 1,331,940	\$ 1,363,411	\$ 1,390,879	\$ 1,385,491	\$ 1,439,799
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,308	\$ 7,997	\$ 7,508	\$ 8,845	\$ 9,880
Nonmortgage Loans - Total	SUB0950	\$ 1,802,253	\$ 1,595,726	\$ 1,530,624	\$ 1,545,732	\$ 1,358,068
Commercial Loans and Leases	SO160	\$ 364,615	\$ 366,133	\$ 369,033	\$ 361,461	\$ 368,897
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 19,011	\$ 19,136	\$ 18,146	\$ 18,913	\$ 16,055
Consumer Loans and Leases	SO171	\$ 1,437,638	\$ 1,229,593	\$ 1,161,591	\$ 1,184,271	\$ 989,171
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 168,790	\$ 191,817	\$ 175,819	\$ 202,530	\$ 184,570
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 5,479	\$ 4,344	\$ 4,038	\$ 3,976	\$ 3,564
Federal Home Loan Bank Stock	SO181	\$ 3,814	\$ 3,938	\$ 3,778	\$ 3,749	\$ 3,507

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 1,665	\$ 406	\$ 260	\$ 227	\$ 57
Interest Expense - Total	SO21	\$ 810,541	\$ 874,283	\$ 896,066	\$ 919,679	\$ 967,811
Deposits	SO215	\$ 547,464	\$ 592,448	\$ 595,365	\$ 600,476	\$ 646,051
Escrows	SO225	\$ 111	\$ 124	\$ 106	\$ 529	\$ 149
Advances from FHLBank	SO230	\$ 143,006	\$ 157,811	\$ 164,764	\$ 169,231	\$ 191,619
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,024	\$ 4,096	\$ 3,989	\$ 3,861	\$ 4,495
Mortgage Collateralized Securities Issued	SO250	\$ 12,061	\$ 16,613	\$ 21,354	\$ 23,087	\$ 0
Other Borrowed Money	SO260	\$ 103,880	\$ 103,203	\$ 110,496	\$ 122,520	\$ 125,607
Capitalized Interest	SO271	\$ 5	\$ 12	\$ 8	\$ 25	\$ 110
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 3,047,318	\$ 2,833,262	\$ 2,760,666	\$ 2,763,110	\$ 2,617,286
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 618,380	\$ 808,020	\$ 912,267	\$ 1,173,596	\$ 1,694,221
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,428,938	\$ 2,025,242	\$ 1,848,399	\$ 1,589,514	\$ 923,065
Noninterest Income - Total	SO42	\$ 2,354,429	\$ 2,475,295	\$ 2,535,554	\$ 2,651,480	\$ 3,262,379
Mortgage Loan Servicing Fees	SO410	\$ 174,842	\$ 170,255	\$ 176,480	\$ 181,123	\$ 189,864
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 52,577	\$- 53,933	\$- 46,663	\$- 48,481	\$- 75,601
Other Fees and Charges	SO420	\$ 2,125,157	\$ 1,989,981	\$ 1,842,391	\$ 1,636,232	\$ 1,748,369
Net Income (Loss) - Total	SUB0451	\$ 91,965	\$ 333,495	\$ 475,961	\$ 462,772	\$ 1,314,977
Sale of Available-for-Sale Securities	SO430	\$ 10,794	\$ 12,463	\$ 9,181	\$ 160,095	\$ 37,647
Sale of Loans and Leases Held for Sale	SO431	\$ 115,307	\$ 91,185	\$ 61,658	\$ 98,985	\$ 106,637
Sale of Other Assets Held for Sale	SO432	\$- 198	\$ 128	\$ 102	\$ 179	\$ 456
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 43,156	\$- 25,371	\$- 28,594	\$- 44,985	\$- 155,233
Operations & Sale of Repossessed Assets	SO461	\$- 18,255	\$- 8,447	\$- 3,781	\$- 13,169	\$- 1,763
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,501	\$- 7,901	\$- 3,026	\$- 17,592	\$- 697
Sale of Securities Held-to-Maturity	SO467	\$ 352	\$ 8	\$ 54	\$ 40	\$ 5,840
Sale of Loans Held for Investment	SO475	\$- 323	\$ 242,113	\$ 309,340	\$ 193,965	\$ 337,497
Sale of Other Assets Held for Investment	SO477	\$- 36	\$- 201	\$- 202	\$ 249	\$ 398
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 10,175	\$ 4,147	\$ 102,635	\$ 40,020	\$ 828,962
Other Noninterest Income	SO488	\$ 58,198	\$ 60,868	\$ 115,979	\$ 464,819	\$ 240,003
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: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 3,172,193	\$ 2,978,162	\$ 2,786,335	\$ 2,524,120	\$ 2,702,552
All Personnel Compensation and Expense	SO510	\$ 655,663	\$ 615,984	\$ 598,029	\$ 581,245	\$ 600,732
Legal Expense	SO520	\$ 25,897	\$ 19,300	\$ 16,951	\$ 15,887	\$ 23,593
Office Occupancy and Equipment Expense	SO530	\$ 268,098	\$ 255,125	\$ 256,294	\$ 262,663	\$ 254,335
Marketing and Other Professional Services	SO540	\$ 655,668	\$ 597,409	\$ 632,246	\$ 484,116	\$ 552,561
Loan Servicing Fees	SO550	\$ 226,494	\$ 226,973	\$ 83,593	\$ 66,934	\$ 46,137
Goodwill and Other Intangibles Expense	SO560	\$ 48,209	\$ 43,492	\$ 36,733	\$ 31,425	\$ 40,384
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 19,859	\$ 21,932	\$ 31,649	\$ 42,909	\$ 26,796
Other Noninterest Expense	SO580	\$ 1,272,305	\$ 1,197,947	\$ 1,130,840	\$ 1,038,941	\$ 1,158,014
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	\$ 1,611,174	\$ 1,522,375	\$ 1,597,618	\$ 1,716,874	\$ 1,482,892
Income Taxes - Total	SO71	\$ 596,277	\$ 534,664	\$ 564,232	\$ 622,025	\$ 687,592
Federal	SO710	\$ 528,426	\$ 495,132	\$ 488,820	\$ 534,828	\$ 586,831
State, Local & Other	SO720	\$ 67,851	\$ 39,532	\$ 75,412	\$ 87,197	\$ 100,761
Income (Loss) Before Extraordinary Items	SO81	\$ 1,014,897	\$ 987,711	\$ 1,033,386	\$ 1,094,849	\$ 795,300
Extraordinary Items	SO811	\$ 43,201	\$ 0	\$ 0	\$ 68,094	\$- 3,062
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,058,098	\$ 987,711	\$ 1,033,386	\$ 1,162,943	\$ 792,238
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 25	\$ 35	\$ 30	\$ 30	\$ 26
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,058,073	\$ 987,676	\$ 1,033,356	\$ 1,162,913	\$ 792,212
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 14,842,174	\$ 11,016,674	\$ 7,331,507	\$ 3,678,813	\$ 15,087,873
YTD - Deposits and Investment Securities	Y_SO115	\$ 647,113	\$ 494,808	\$ 326,209	\$ 161,010	\$ 594,264

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,438,924	\$ 1,073,916	\$ 720,811	\$ 356,292	\$ 1,604,081
YTD - Mortgage Loans	Y_SO141	\$ 5,437,100	\$ 4,126,608	\$ 2,776,370	\$ 1,385,491	\$ 5,724,072
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 33,515	\$ 24,314	\$ 16,353	\$ 8,845	\$ 36,665
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,458,517	\$ 1,095,246	\$ 730,494	\$ 361,461	\$ 1,576,746
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 75,142	\$ 56,185	\$ 37,059	\$ 18,913	\$ 72,041
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 5,012,921	\$ 3,575,433	\$ 2,345,862	\$ 1,184,271	\$ 4,698,239
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 738,942	\$ 570,164	\$ 378,349	\$ 202,530	\$ 781,765
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 17,631	\$ 12,343	\$ 8,014	\$ 3,976	\$ 15,737
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 15,073	\$ 11,450	\$ 7,527	\$ 3,749	\$ 15,177
YTD - Other	Y_SO185	\$ 2,558	\$ 893	\$ 487	\$ 227	\$ 560
YTD - Interest Expense - Total	Y_SO21	\$ 3,478,309	\$ 2,683,062	\$ 1,815,745	\$ 919,679	\$ 4,044,198
YTD - Deposits	Y_SO215	\$ 2,319,696	\$ 1,782,336	\$ 1,195,841	\$ 600,476	\$ 2,721,769
YTD - Escrows	Y_SO225	\$ 869	\$ 758	\$ 635	\$ 529	\$ 975
YTD - Advances from FHLBank	Y_SO230	\$ 628,882	\$ 491,066	\$ 333,995	\$ 169,231	\$ 802,152
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 15,970	\$ 11,946	\$ 7,850	\$ 3,861	\$ 8,077
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 73,115	\$ 61,054	\$ 44,441	\$ 23,087	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 439,827	\$ 335,947	\$ 233,016	\$ 122,520	\$ 511,489
YTD - Capitalized Interest	Y_SO271	\$ 50	\$ 45	\$ 33	\$ 25	\$ 264
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 11,381,496	\$ 8,345,955	\$ 5,523,776	\$ 2,763,110	\$ 11,059,412
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 3,485,817	\$ 2,891,554	\$ 2,085,863	\$ 1,173,596	\$ 7,257,332
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 7,895,679	\$ 5,454,401	\$ 3,437,913	\$ 1,589,514	\$ 3,802,080
YTD - Noninterest Income - Total	Y_SO42	\$ 10,014,955	\$ 7,663,960	\$ 5,187,034	\$ 2,651,480	\$ 10,347,662
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 702,226	\$ 527,850	\$ 357,603	\$ 181,123	\$ 633,168
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 200,779	\$- 149,077	\$- 95,144	\$- 48,481	\$- 267,979
YTD - Other Fees and Charges	Y_SO420	\$ 7,590,081	\$ 5,467,333	\$ 3,478,623	\$ 1,636,232	\$ 6,424,217
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,363,181	\$ 1,272,668	\$ 938,733	\$ 462,772	\$ 3,078,753
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 191,328	\$ 181,642	\$ 169,276	\$ 160,095	\$ 538,207

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 364,469	\$ 251,831	\$ 160,643	\$ 98,985	\$ 661,060
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 152	\$ 409	\$ 281	\$ 179	\$- 115
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 141,099	\$- 98,155	\$- 73,579	\$- 44,985	\$- 350,922
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 40,212	\$- 24,341	\$- 16,950	\$- 13,169	\$- 42,391
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 34,020	\$- 28,519	\$- 20,618	\$- 17,592	\$- 4,453
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 454	\$ 102	\$ 94	\$ 40	\$ 5,974
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 745,095	\$ 745,418	\$ 503,305	\$ 193,965	\$ 348,483
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 190	\$- 154	\$ 47	\$ 249	\$- 548
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 136,105	\$ 146,280	\$ 142,655	\$ 40,020	\$ 1,572,531
YTD - Other Noninterest Income	Y_SO488	\$ 701,345	\$ 643,341	\$ 580,798	\$ 464,819	\$ 830,430
YTD - Noninterest Expense - Total	Y_SO51	\$ 11,420,286	\$ 8,277,103	\$ 5,310,455	\$ 2,524,120	\$ 9,808,684
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,433,831	\$ 1,789,541	\$ 1,179,274	\$ 581,245	\$ 2,299,549
YTD - Legal Expense	Y_SO520	\$ 77,003	\$ 52,094	\$ 32,838	\$ 15,887	\$ 68,774
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,035,842	\$ 771,838	\$ 518,957	\$ 262,663	\$ 936,487
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,367,693	\$ 1,713,549	\$ 1,116,362	\$ 484,116	\$ 1,906,207
YTD - Loan Servicing Fees	Y_SO550	\$ 603,953	\$ 377,500	\$ 150,527	\$ 66,934	\$ 176,792
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 159,167	\$ 111,626	\$ 68,158	\$ 31,425	\$ 124,134
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 111,281	\$ 96,490	\$ 74,558	\$ 42,909	\$ 60,021
YTD - Other Noninterest Expense	Y_SO580	\$ 4,631,516	\$ 3,364,465	\$ 2,169,781	\$ 1,038,941	\$ 4,236,720
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 6,490,348	\$ 4,841,258	\$ 3,314,492	\$ 1,716,874	\$ 4,341,058
YTD - Income Taxes - Total	Y_SO71	\$ 2,313,794	\$ 1,720,921	\$ 1,186,257	\$ 622,025	\$ 1,744,204
YTD - Federal	Y_SO710	\$ 2,043,900	\$ 1,518,780	\$ 1,023,648	\$ 534,828	\$ 1,442,045
YTD - State, Local, and Other	Y_SO720	\$ 269,894	\$ 202,141	\$ 162,609	\$ 87,197	\$ 302,159
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 4,176,554	\$ 3,120,337	\$ 2,128,235	\$ 1,094,849	\$ 2,596,854
YTD - Extraordinary Items	Y_SO811	\$ 111,295	\$ 68,094	\$ 68,094	\$ 68,094	\$ 12,229
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 4,287,849	\$ 3,188,431	\$ 2,196,329	\$ 1,162,943	\$ 2,609,083
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 141,099	\$- 98,155	\$- 73,579	\$- 44,985	\$- 350,922
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 4,287,729	\$ 3,188,336	\$ 2,196,269	\$ 1,162,913	\$ 2,608,999

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 4,714,434	\$ 4,841,408	\$ 4,993,077	\$ 4,845,141	\$ 4,801,730
Net Provision for Loss	VA115	\$ 606,272	\$ 782,477	\$ 899,891	\$ 1,162,618	\$ 1,690,885
Transfers	VA125	\$- 70,132	\$- 43,135	\$- 59,537	\$- 97,495	\$- 299,116
Recoveries	VA135	\$ 166,566	\$ 144,168	\$ 128,618	\$ 146,623	\$ 127,426
Adjustments	VA145	\$ 19,614	\$ 17,312	\$- 35,152	\$ 144,475	\$- 95,694
Charge-offs	VA155	\$ 984,598	\$ 1,009,325	\$ 1,073,101	\$ 1,208,284	\$ 1,207,262
General Valuation Allowances - Ending Balance	VA165	\$ 4,452,156	\$ 4,732,905	\$ 4,853,796	\$ 4,993,078	\$ 5,017,969
Specific Valuation Allowances - Beginning Balance	VA108	\$ 395,639	\$ 427,707	\$ 474,897	\$ 422,588	\$ 525,134
Net Provision for Loss	VA118	\$ 31,967	\$ 47,475	\$ 44,025	\$ 53,887	\$ 30,132
Transfers	VA128	\$ 70,132	\$ 43,135	\$ 59,537	\$ 97,495	\$ 299,116
Adjustments	VA148	\$ 765	\$ 0	\$- 121	\$ 235	\$ 150
Charge-offs	VA158	\$ 101,478	\$ 94,123	\$ 133,999	\$ 99,307	\$ 169,307
Specific Valuation Allowances - Ending Balance	VA168	\$ 397,025	\$ 424,194	\$ 444,339	\$ 474,898	\$ 685,225
Total Valuation Allowances - Beginning Balance	VA110	\$ 5,110,073	\$ 5,269,115	\$ 5,467,974	\$ 5,267,729	\$ 5,326,864
Net Provision for Loss	VA120	\$ 638,239	\$ 829,952	\$ 943,916	\$ 1,216,505	\$ 1,721,017
Recoveries	VA140	\$ 166,566	\$ 144,168	\$ 128,618	\$ 146,623	\$ 127,426
Adjustments	VA150	\$ 20,379	\$ 17,312	\$- 35,273	\$ 144,710	\$- 95,544
Charge-offs	VA160	\$ 1,086,076	\$ 1,103,448	\$ 1,207,100	\$ 1,307,591	\$ 1,376,569
Total Valuation Allowances - Ending Balance	VA170	\$ 4,849,181	\$ 5,157,099	\$ 5,298,135	\$ 5,467,976	\$ 5,703,194
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 984,598	\$ 1,009,325	\$ 1,073,101	\$ 1,208,284	\$ 1,207,262
Mortgage Loans - Total	VA46	\$ 115,376	\$ 144,267	\$ 128,285	\$ 157,505	\$ 163,473
Construction - Total	SUB2030	\$ 10,743	\$ 9,528	\$ 11,726	\$ 21,064	\$ 34,471
1-4 Dwelling Units	VA420	\$ 2,790	\$ 4,083	\$ 8,771	\$ 6,653	\$ 13,056
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,660	\$ 2,908	\$ 1,191	\$ 624	\$ 11,780
Nonresidential Property	VA440	\$ 6,293	\$ 2,537	\$ 1,764	\$ 13,787	\$ 9,635
Permanent - Total	SUB2041	\$ 104,633	\$ 134,739	\$ 116,559	\$ 136,441	\$ 129,002
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 36,888	\$ 35,940	\$ 37,557	\$ 42,405	\$ 40,814
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 20,919	\$ 26,094	\$ 30,310	\$ 28,431	\$ 28,838
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 14,160	\$ 16,395	\$ 18,770	\$ 21,249	\$ 19,949
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,527	\$ 4,701	\$ 4,064	\$ 4,340	\$ 570
Nonresidential Property (Except Land)	VA480	\$ 11,269	\$ 32,802	\$ 10,737	\$ 13,992	\$ 18,285
Land	VA490	\$ 18,870	\$ 18,807	\$ 15,121	\$ 26,024	\$ 20,546

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 855,117	\$ 846,753	\$ 929,290	\$ 1,017,023	\$ 1,002,202
Commercial Loans	VA520	\$ 233,862	\$ 257,293	\$ 285,752	\$ 319,184	\$ 347,093
Consumer Loans - Total	SUB2061	\$ 621,255	\$ 589,460	\$ 643,538	\$ 697,839	\$ 655,109
Loans on Deposits	VA510	\$ 1	\$ 88	\$ 71	\$ 131	\$ 55
Home Improvement Loans	VA516	\$ 1,967	\$ 1,988	\$ 1,716	\$ 2,768	\$ 2,286
Education Loans	VA530	\$ 0	\$ 68	\$ 37	\$ 29	\$ 0
Auto Loans	VA540	\$ 12,835	\$ 13,152	\$ 12,221	\$ 15,486	\$ 16,676
Mobile Home Loans	VA550	\$ 144	\$ 174	\$ 120	\$ 119	\$ 114
Credit Cards	VA556	\$ 552,899	\$ 522,437	\$ 569,411	\$ 604,331	\$ 553,632
Other	VA560	\$ 53,409	\$ 51,553	\$ 59,962	\$ 74,975	\$ 82,346
Repossessed Assets - Total	VA60	\$ 13,633	\$ 17,914	\$ 15,198	\$ 25,589	\$ 33,640
Real Estate - Construction	VA605	\$ 1,137	\$ 2,861	\$ 3,088	\$ 4,499	\$ 7,301
Real Estate - 1-4 Dwelling Units	VA613	\$ 6,487	\$ 8,881	\$ 6,366	\$ 10,178	\$ 6,280
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 96	\$ 100	\$ 286	\$ 158	\$ 375
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,429	\$ 580	\$ 164	\$ 89	\$ 1
Real Estate - Land	VA628	\$ 3,540	\$ 4,852	\$ 5,024	\$ 10,633	\$ 14,469
Other Repossessed Assets	VA630	\$ 944	\$ 640	\$ 270	\$ 32	\$ 5,214
Other Assets	VA930	\$ 472	\$ 391	\$ 328	\$ 8,167	\$ 7,936
GVA Recoveries - Assets - Total	SUB2126	\$ 166,566	\$ 144,168	\$ 128,618	\$ 146,623	\$ 127,426
Mortgage Loans - Total	VA47	\$ 29,935	\$ 13,257	\$ 11,521	\$ 5,614	\$ 4,533
Construction - Total	SUB2130	\$ 14,049	\$ 4,705	\$ 3,942	\$ 478	\$ 779
1-4 Dwelling Units	VA421	\$ 9,241	\$ 676	\$ 698	\$ 398	\$ 779
Multifamily (5 or more) Dwelling Units	VA431	\$ 3,745	\$ 0	\$ 3,080	\$ 80	\$ 0
Nonresidential Property	VA441	\$ 1,063	\$ 4,029	\$ 164	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 15,886	\$ 8,552	\$ 7,579	\$ 5,136	\$ 3,754
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,866	\$ 2,871	\$ 2,020	\$ 1,954	\$ 1,041
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,310	\$ 2,120	\$ 1,427	\$ 1,707	\$ 991
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 944	\$ 1,958	\$ 807	\$ 678	\$ 554
Multifamily (5 or more) Dwelling Units	VA471	\$ 135	\$ 465	\$ 245	\$ 25	\$ 551
Nonresidential Property (Except Land)	VA481	\$ 474	\$ 104	\$ 1,231	\$ 182	\$ 404
Land	VA491	\$ 7,157	\$ 1,034	\$ 1,849	\$ 590	\$ 213
Nonmortgage Loans - Total	VA57	\$ 136,465	\$ 130,706	\$ 116,941	\$ 140,888	\$ 122,734
Commercial Loans	VA521	\$ 46,808	\$ 45,976	\$ 48,075	\$ 49,673	\$ 55,033
Consumer Loans - Total	SUB2161	\$ 89,657	\$ 84,730	\$ 68,866	\$ 91,215	\$ 67,701

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 11	\$ 36	\$ 76	\$ 20	\$ 10
Home Improvement Loans	VA517	\$ 390	\$ 327	\$ 384	\$ 716	\$ 240
Education Loans	VA531	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5,755	\$ 5,416	\$ 7,120	\$ 7,231	\$ 6,330
Mobile Home Loans	VA551	\$ 6	\$ 11	\$ 5	\$ 2	\$ 1
Credit Cards	VA557	\$ 71,058	\$ 67,111	\$ 50,431	\$ 69,995	\$ 50,431
Other	VA561	\$ 12,436	\$ 11,828	\$ 10,850	\$ 13,251	\$ 10,689
Other Assets	VA931	\$ 166	\$ 205	\$ 156	\$ 121	\$ 159
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 102,093	\$ 90,611	\$ 103,553	\$ 151,381	\$ 329,240
Mortgage Loans - Total	VA48	\$ 86,373	\$ 55,356	\$ 70,331	\$ 116,941	\$ 294,956
Construction - Total	SUB2230	\$ 7,695	\$- 5,842	\$ 17,317	\$ 48,935	\$ 81,408
1-4 Dwelling Units	VA422	\$ 5,578	\$- 3,524	\$ 4,187	\$ 34,465	\$ 8,138
Multifamily (5 or more) Dwelling Units	VA432	\$- 2,003	\$- 3,078	\$ 5,695	\$ 3,465	\$ 33,394
Nonresidential Property	VA442	\$ 4,120	\$ 760	\$ 7,435	\$ 11,005	\$ 39,876
Permanent - Total	SUB2241	\$ 78,678	\$ 61,198	\$ 53,014	\$ 68,006	\$ 213,548
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,861	\$ 1,653	\$ 701	\$ 1,165	\$ 1,842
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 24,554	\$ 22,077	\$ 16,304	\$ 22,618	\$ 40,928
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 133	\$ 2,007	\$ 1,686	\$ 1,417	\$ 3,114
Multifamily (5 or more) Dwelling Units	VA472	\$ 10,178	\$ 7,744	\$ 6,803	\$ 2,446	\$ 12,332
Nonresidential Property (Except Land)	VA482	\$ 24,498	\$ 9,709	\$ 14,682	\$ 10,918	\$ 43,770
Land	VA492	\$ 17,454	\$ 18,008	\$ 12,838	\$ 29,442	\$ 111,562
Nonmortgage Loans - Total	VA58	\$ 3,230	\$ 16,110	\$ 3,775	\$ 4,807	\$ 19,457
Commercial Loans	VA522	\$ 3,072	\$ 15,542	\$ 3,909	\$ 7,360	\$ 24,501
Consumer Loans - Total	SUB2261	\$ 158	\$ 568	\$- 134	\$- 2,553	\$- 5,044
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 5	\$ 0	\$ 300
Home Improvement Loans	VA518	\$- 226	\$ 37	\$- 249	\$ 73	\$ 139
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 36	\$ 106	\$- 115	\$- 2,282	\$- 5,554
Mobile Home Loans	VA552	\$ 28	\$ 84	\$ 16	\$- 4	\$ 2
Credit Cards	VA558	\$- 1	\$- 1	\$- 1	\$ 0	\$- 9
Other	VA562	\$ 321	\$ 342	\$ 220	\$- 340	\$ 78
Repossessed Assets - Total	VA62	\$ 12,232	\$ 18,366	\$ 29,375	\$ 29,570	\$ 14,669
Real Estate - Construction	VA606	\$ 1,481	\$ 483	\$ 1,372	\$ 110	\$ 2,979
Real Estate - 1-4 Dwelling Units	VA614	\$ 6,857	\$ 12,802	\$ 21,769	\$ 26,508	\$ 5,468

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 538	\$ 95	\$ 183	\$- 22	\$ 485
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,521	\$ 2,676	\$ 305	\$ 1,464	\$ 698
Real Estate - Land	VA629	\$ 1,531	\$ 2,192	\$ 5,560	\$ 1,510	\$ 5,035
Other Repossessed Assets	VA632	\$ 304	\$ 118	\$ 186	\$ 0	\$ 4
Real Estate Held for Investment	VA72	\$ 0	\$ 698	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 158	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 100	\$ 81	\$ 72	\$ 63	\$ 68
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 920,125	\$ 955,768	\$ 1,048,036	\$ 1,213,042	\$ 1,409,076
Mortgage Loans - Total	VA49	\$ 171,814	\$ 186,366	\$ 187,095	\$ 268,832	\$ 453,896
Construction - Total	SUB2330	\$ 4,389	\$- 1,019	\$ 25,101	\$ 69,521	\$ 115,100
1-4 Dwelling Units	VA425	\$- 873	\$- 117	\$ 12,260	\$ 40,720	\$ 20,415
Multifamily (5 or more) Dwelling Units	VA435	\$- 4,088	\$- 170	\$ 3,806	\$ 4,009	\$ 45,174
Nonresidential Property	VA445	\$ 9,350	\$- 732	\$ 9,035	\$ 24,792	\$ 49,511
Permanent - Total	SUB2341	\$ 167,425	\$ 187,385	\$ 161,994	\$ 199,311	\$ 338,796
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 33,883	\$ 34,722	\$ 36,238	\$ 41,616	\$ 41,615
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 43,163	\$ 46,051	\$ 45,187	\$ 49,342	\$ 68,775
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 13,349	\$ 16,444	\$ 19,649	\$ 21,988	\$ 22,509
Multifamily (5 or more) Dwelling Units	VA475	\$ 12,570	\$ 11,980	\$ 10,622	\$ 6,761	\$ 12,351
Nonresidential Property (Except Land)	VA485	\$ 35,293	\$ 42,407	\$ 24,188	\$ 24,728	\$ 61,651
Land	VA495	\$ 29,167	\$ 35,781	\$ 26,110	\$ 54,876	\$ 131,895
Nonmortgage Loans - Total	VA59	\$ 721,882	\$ 732,157	\$ 816,124	\$ 880,942	\$ 898,925
Commercial Loans	VA525	\$ 190,126	\$ 226,859	\$ 241,586	\$ 276,871	\$ 316,561
Consumer Loans - Total	SUB2361	\$ 531,756	\$ 505,298	\$ 574,538	\$ 604,071	\$ 582,364
Loans on Deposits	VA515	\$- 10	\$ 52	\$- 10	\$ 111	\$ 345
Home Improvement Loans	VA519	\$ 1,351	\$ 1,698	\$ 1,083	\$ 2,125	\$ 2,185
Education Loans	VA535	\$- 1	\$ 67	\$ 37	\$ 29	\$ 0
Auto Loans	VA545	\$ 7,116	\$ 7,842	\$ 4,986	\$ 5,973	\$ 4,792
Mobile Home Loans	VA555	\$ 166	\$ 247	\$ 131	\$ 113	\$ 115
Credit Cards	VA559	\$ 481,840	\$ 455,325	\$ 518,979	\$ 534,336	\$ 503,192
Other	VA565	\$ 41,294	\$ 40,067	\$ 49,332	\$ 61,384	\$ 71,735
Repossessed Assets - Total	VA65	\$ 25,865	\$ 36,280	\$ 44,573	\$ 55,159	\$ 48,309
Real Estate - Construction	VA607	\$ 2,618	\$ 3,344	\$ 4,460	\$ 4,609	\$ 10,280
Real Estate - 1-4 Dwelling Units	VA615	\$ 13,344	\$ 21,683	\$ 28,135	\$ 36,686	\$ 11,748
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 634	\$ 195	\$ 469	\$ 136	\$ 860

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,950	\$ 3,256	\$ 469	\$ 1,553	\$ 699
Real Estate - Land	VA631	\$ 5,071	\$ 7,044	\$ 10,584	\$ 12,143	\$ 19,504
Other Repossessed Assets	VA633	\$ 1,248	\$ 758	\$ 456	\$ 32	\$ 5,218
Real Estate Held for Investment	VA75	\$ 0	\$ 698	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 158	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 406	\$ 267	\$ 244	\$ 8,109	\$ 7,845
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 689,486	\$ 957,942	\$ 1,013,868	\$ 877,736	\$ 1,015,831
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,511,781	\$ 2,526,366	\$ 2,659,272	\$ 2,778,688	\$ 2,580,681
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 525,177	\$ 608,252	\$ 527,162	\$ 810,053	\$ 690,456
Construction	VA951	\$ 20,802	\$ 43,161	\$ 36,778	\$ 56,480	\$ 75,421
Permanent - 1-4 Dwelling Units	VA952	\$ 371,162	\$ 419,324	\$ 389,708	\$ 623,643	\$ 467,042
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 10,033	\$ 14,009	\$ 12,850	\$ 3,548	\$ 6,786
Permanent - Nonresidential (Except Land)	VA954	\$ 50,049	\$ 77,277	\$ 37,977	\$ 34,229	\$ 51,120
Permanent - Land	VA955	\$ 73,131	\$ 54,481	\$ 49,849	\$ 92,153	\$ 90,087
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,029,553	\$ 3,032,062	\$ 2,695,447	\$ 2,698,697	\$ 2,727,709
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 11,720,620	\$ 11,908,669	\$ 11,861,760	\$ 12,304,039	\$ 12,490,946
Substandard	VA965	\$ 11,541,598	\$ 11,691,367	\$ 11,647,498	\$ 12,112,426	\$ 12,240,911
Doubtful	VA970	\$ 176,731	\$ 214,843	\$ 213,653	\$ 188,486	\$ 250,008
Loss	VA975	\$ 2,291	\$ 2,459	\$ 609	\$ 3,127	\$ 27
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 29,943	\$ 24,144	\$ 33,716	\$ 46,365	\$ 16,413
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 9,358,194	\$ 8,361,243	\$ 9,014,514	\$ 9,269,439	\$ 6,324,061
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 8,118,934	\$ 7,115,379	\$ 7,353,787	\$ 7,493,801	\$ 5,513,836
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 39,200	\$ 19,953	\$ 8,400	\$ 0	\$ 1,022
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 11,164,542	\$ 11,222,925	\$ 11,308,585	\$ 11,104,897	\$ 11,938,350
Mortgages - Total	SUB2421	\$ 9,031,928	\$ 9,154,302	\$ 9,193,047	\$ 8,952,776	\$ 9,602,255
Construction and Land Loans	SUB2430	\$ 898,667	\$ 1,138,612	\$ 1,309,465	\$ 1,219,805	\$ 1,450,352

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 7,260,245	\$ 7,068,076	\$ 6,968,685	\$ 6,911,930	\$ 7,248,214
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,310,534	\$ 1,459,204	\$ 1,404,099	\$ 1,353,654	\$ 1,623,321
Nonmortgages - Total	SUB2461	\$ 2,132,614	\$ 2,068,623	\$ 2,115,538	\$ 2,152,121	\$ 2,336,095
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 5,385,296	\$ 5,569,612	\$ 5,601,589	\$ 5,900,975	\$ 6,135,392
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,047,560	\$ 3,129,502	\$ 3,353,588	\$ 3,533,566	\$ 3,738,358
Mortgage Loans - Total	SUB2481	\$ 2,107,604	\$ 2,207,010	\$ 2,486,937	\$ 2,515,353	\$ 2,632,593
Construction	PD115	\$ 105,605	\$ 173,270	\$ 335,808	\$ 184,181	\$ 167,908
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 143,637	\$ 124,034	\$ 117,070	\$ 117,017	\$ 118,286
Secured by First Liens	PD123	\$ 1,620,008	\$ 1,587,096	\$ 1,694,123	\$ 1,716,447	\$ 1,918,182
Secured by Junior Liens	PD124	\$ 50,942	\$ 48,418	\$ 45,739	\$ 99,422	\$ 129,517
Multifamily (5 or more) Dwelling Units	PD125	\$ 53,090	\$ 50,683	\$ 48,244	\$ 65,540	\$ 55,818
Nonresidential Property (Except Land)	PD135	\$ 82,844	\$ 140,094	\$ 175,931	\$ 212,073	\$ 136,890
Land	PD138	\$ 51,478	\$ 83,415	\$ 70,022	\$ 120,673	\$ 105,992
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 167,862	\$ 166,849	\$ 154,492	\$ 260,143	\$ 238,087
Consumer Loans - Total	SUB2511	\$ 772,094	\$ 755,643	\$ 712,159	\$ 758,070	\$ 867,678
Loans on Deposits	PD161	\$ 1,252	\$ 909	\$ 1,506	\$ 1,523	\$ 1,811
Home Improvement Loans	PD163	\$ 4,293	\$ 3,830	\$ 3,811	\$ 4,106	\$ 5,198
Education Loans	PD165	\$ 35	\$ 109	\$ 97	\$ 371	\$ 424
Auto Loans	PD167	\$ 57,891	\$ 54,966	\$ 48,512	\$ 44,204	\$ 60,466
Mobile Home Loans	PD169	\$ 4,621	\$ 4,110	\$ 3,567	\$ 3,165	\$ 4,776
Credit Cards	PD171	\$ 632,343	\$ 602,553	\$ 562,314	\$ 604,610	\$ 664,933
Other	PD180	\$ 71,659	\$ 89,166	\$ 92,352	\$ 100,091	\$ 130,070
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 355,930	\$ 178,381	\$ 140,193	\$ 150,156	\$ 133,867
Held for Sale Included in PD115:PD180	PD192	\$ 8,980	\$ 12,383	\$ 15,675	\$ 12,188	\$ 14,958
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,203,248	\$ 1,173,646	\$ 1,237,084	\$ 1,355,568	\$ 1,014,934
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 75,289	\$ 41,707	\$ 53,263	\$ 55,606	\$ 155,223
Rebooked GNMA's Incl in PD195	PD197	\$ 773,835	\$ 760,445	\$ 780,363	\$ 741,883	\$ 854,495
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,337,736	\$ 2,440,110	\$ 2,248,001	\$ 2,367,409	\$ 2,397,034

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,135,223	\$ 2,245,783	\$ 2,050,602	\$ 2,074,317	\$ 2,126,472
Construction	PD215	\$ 60,892	\$ 115,942	\$ 41,130	\$ 23,682	\$ 14,958
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,481	\$ 1,498	\$ 1,427	\$ 762	\$ 2,031
Secured by First Liens	PD223	\$ 1,984,974	\$ 2,021,013	\$ 1,985,245	\$ 1,920,817	\$ 1,975,807
Secured by Junior Liens	PD224	\$ 1,658	\$ 3,339	\$ 465	\$ 111,407	\$ 109,005
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,523	\$ 1,881	\$ 1,325	\$ 635	\$ 4,770
Nonresidential Property (Except Land)	PD235	\$ 41,914	\$ 39,448	\$ 7,993	\$ 7,818	\$ 9,372
Land	PD238	\$ 42,781	\$ 62,662	\$ 13,017	\$ 9,196	\$ 10,529
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 48,169	\$ 48,808	\$ 53,132	\$ 99,353	\$ 102,856
Consumer Loans - Total	SUB2521	\$ 154,344	\$ 145,519	\$ 144,267	\$ 193,739	\$ 167,706
Loans on Deposits	PD261	\$ 356	\$ 17	\$ 56	\$ 286	\$ 119
Home Improvement Loans	PD263	\$ 26	\$ 0	\$ 105	\$ 18	\$ 0
Education Loans	PD265	\$ 110	\$ 58	\$ 158	\$ 289	\$ 148
Auto Loans	PD267	\$ 4,527	\$ 2,863	\$ 2,953	\$ 3,183	\$ 4,051
Mobile Home Loans	PD269	\$ 32	\$ 12	\$ 31	\$ 3	\$ 35
Credit Cards	PD271	\$ 145,893	\$ 140,137	\$ 138,361	\$ 187,029	\$ 159,515
Other	PD280	\$ 3,400	\$ 2,432	\$ 2,603	\$ 2,931	\$ 3,838
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 36,640	\$ 13,429	\$ 22,662	\$ 22,342	\$ 14,049
Held for Sale Included in PD215:PD280	PD292	\$ 10,921	\$ 9,195	\$ 8,536	\$ 9,687	\$ 9,437
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,034,125	\$ 1,966,921	\$ 1,949,021	\$ 1,999,338	\$ 2,050,526
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 161,174	\$ 94,298	\$ 93,266	\$ 98,512	\$ 97,357
Rebooked GNMA's Incl in PD295	PD297	\$ 1,849,454	\$ 1,871,989	\$ 1,854,859	\$ 1,899,066	\$ 1,952,443
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,779,246	\$ 5,653,313	\$ 5,706,996	\$ 5,203,922	\$ 5,802,958
Mortgage Loans - Total	SUB2501	\$ 4,789,101	\$ 4,701,509	\$ 4,655,508	\$ 4,363,106	\$ 4,843,190
Construction	PD315	\$ 294,652	\$ 337,810	\$ 443,325	\$ 479,329	\$ 547,854
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 86,783	\$ 76,971	\$ 82,280	\$ 80,550	\$ 93,213
Secured by First Liens	PD323	\$ 3,323,982	\$ 3,157,711	\$ 3,001,925	\$ 2,819,168	\$ 2,845,001
Secured by Junior Liens	PD324	\$ 46,780	\$ 47,996	\$ 40,411	\$ 46,340	\$ 57,172
Multifamily (5 or more) Dwelling Units	PD325	\$ 176,893	\$ 197,558	\$ 164,374	\$ 130,690	\$ 177,365
Nonresidential Property (Except Land)	PD335	\$ 516,752	\$ 517,950	\$ 517,030	\$ 404,285	\$ 519,474
Land	PD338	\$ 343,259	\$ 365,513	\$ 406,163	\$ 402,744	\$ 603,111
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 360,292	\$ 380,407	\$ 478,966	\$ 287,945	\$ 315,989
Consumer Loans - Total	SUB2531	\$ 629,853	\$ 571,397	\$ 572,522	\$ 552,871	\$ 643,779
Loans on Deposits	PD361	\$ 1,699	\$ 1,715	\$ 1,770	\$ 1,704	\$ 1,849
Home Improvement Loans	PD363	\$ 1,044	\$ 1,300	\$ 1,008	\$ 1,519	\$ 1,524
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 3,924	\$ 3,416	\$ 3,443	\$ 3,021	\$ 5,879
Mobile Home Loans	PD369	\$ 1,534	\$ 1,725	\$ 1,139	\$ 947	\$ 1,788
Credit Cards	PD371	\$ 590,193	\$ 525,462	\$ 531,391	\$ 495,051	\$ 568,734
Other	PD380	\$ 31,459	\$ 37,779	\$ 33,771	\$ 50,629	\$ 64,005
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,537,415	\$ 1,449,715	\$ 1,278,436	\$ 752,832	\$ 856,794
Held for Sale Included in PD315:PD380	PD392	\$ 21,692	\$ 18,358	\$ 13,747	\$ 10,283	\$ 12,874
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,609,067	\$ 2,495,294	\$ 2,286,685	\$ 1,899,594	\$ 204,957
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 115,199	\$ 48,064	\$ 62,036	\$ 8,255	\$ 171,758
Rebooked GNMA's Incl in PD395	PD397	\$ 3,203	\$ 1,855	\$ 3,684	\$ 495	\$ 495
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 4,307,172	\$ 4,469,279	\$ 4,176,361	\$ 4,917,065	\$ 4,768,048
Construction Loans	PD415	\$ 163,978	\$ 185,826	\$ 211,103	\$ 302,009	\$ 271,739
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 55,188	\$ 58,236	\$ 49,303	\$ 70,947	\$ 46,848
Secured by First Liens	PD423	\$ 3,479,443	\$ 3,473,776	\$ 3,404,902	\$ 4,009,653	\$ 3,820,486
Secured by Junior Liens	PD424	\$ 5,351	\$ 4,929	\$ 3,655	\$ 4,930	\$ 7,072
Multifamily (5 or more) Dwelling Units	PD425	\$ 85,777	\$ 82,924	\$ 53,674	\$ 63,232	\$ 54,954
Nonresidential Property (Except Land)	PD435	\$ 333,536	\$ 398,096	\$ 202,326	\$ 184,034	\$ 225,235
Land Loans	PD438	\$ 183,899	\$ 265,492	\$ 251,398	\$ 282,260	\$ 341,714

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,054,972	\$ 2,287,670	\$ 2,516,391	\$ 2,557,049	\$ 2,817,638
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,688,368	\$ 1,912,314	\$ 2,015,445	\$ 2,068,027	\$ 2,326,021
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 25,038	\$ 23,234	\$ 50,914	\$ 66,118	\$ 66,160
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 305,041	\$ 324,296	\$ 354,055	\$ 338,138	\$ 350,354
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 36,525	\$ 27,826	\$ 95,977	\$ 84,766	\$ 75,103
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 560,270	\$ 519,746	\$ 750,953	\$ 723,662	\$ 610,008
Past Due and Still Accruing - Total	SUB5240	\$ 79,968	\$ 108,139	\$ 148,702	\$ 107,515	\$ 141,734
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 75,436	\$ 105,906	\$ 147,183	\$ 107,379	\$ 140,634
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 67,136	\$ 86,754	\$ 106,021	\$ 84,792	\$ 113,011
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 274	\$ 7,521	\$ 8,790	\$ 3,173
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 8,300	\$ 16,549	\$ 14,435	\$ 12,765	\$ 14,739
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 2,329	\$ 19,206	\$ 1,032	\$ 9,711
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 4,532	\$ 2,233	\$ 1,519	\$ 136	\$ 1,100
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 3,136	\$ 1,539	\$ 1,519	\$ 64	\$ 732
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	\$ 1,396	\$ 694	\$ 0	\$ 72	\$ 368
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 480,302	\$ 411,607	\$ 602,251	\$ 616,147	\$ 468,274
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 378,682	\$ 338,052	\$ 481,144	\$ 501,016	\$ 364,196
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 271	\$ 2,318	\$ 4,541	\$ 14,804	\$ 19,106
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 81,876	\$ 62,017	\$ 81,334	\$ 76,369	\$ 65,503
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 19,473	\$ 9,220	\$ 35,232	\$ 23,958	\$ 19,469
Net Charge-offs - Total	SUB5300	\$ 10,006	\$ 15,103	\$ 20,240	\$ 14,451	\$ 21,835
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 6,776	\$ 7,544	\$ 9,467	\$ 8,828	\$ 10,321
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 698	\$ 1,847	\$ 381	\$ 95	\$ 498

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 2,428	\$ 5,441	\$ 4,733	\$ 5,349	\$ 7,208
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 104	\$ 271	\$ 5,659	\$ 179	\$ 3,808
Purchases - Total	SUB5320	\$ 4,952	\$ 112	\$ 5,518	\$ 199	\$ 671
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 221	\$ 112	\$ 3,857	\$ 199	\$ 449
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 4,731	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 1,661	\$ 0	\$ 222
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 53,716	\$ 60,455	\$ 76,430	\$ 46,102	\$ 54,033
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 39,389	\$ 43,844	\$ 52,208	\$ 37,203	\$ 37,491
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 979	\$ 0	\$ 0	\$ 0	\$ 420
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 13,260	\$ 16,358	\$ 23,994	\$ 8,899	\$ 16,122
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 88	\$ 253	\$ 228	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 25,735	\$ 60,490	\$ 46,497	\$ 21,482	\$ 43,227
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 23,094	\$ 56,408	\$ 39,305	\$ 18,349	\$ 33,905
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	\$ 2,641	\$ 4,082	\$ 7,192	\$ 3,133	\$ 9,322
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	\$ 565,688	\$ 584,141	\$ 599,611	\$ 641,605	\$ 1,735,193
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 931,831	\$ 1,009,359	\$ 1,041,500	\$ 1,058,933	\$ 1,004,566
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,106,861	\$ 4,125,514	\$ 4,104,157	\$ 4,057,785	\$ 3,777,700
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,750,469	\$ 3,876,382	\$ 4,089,563	\$ 3,832,111	\$ 4,250,640
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,840,446	\$ 3,967,475	\$ 4,186,567	\$ 4,416,009	\$ 4,738,307
Total Capitalized Negative Amortization	LD650	\$ 312,267	\$ 317,789	\$ 329,810	\$ 342,192	\$ 359,553
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 90,582	\$ 94,221	\$ 157,249	\$ 162,169	\$ 98,174

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 830	\$ 656	\$ 902	\$ 932	\$ 858
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 240,686	\$ 260,966	\$ 310,773	\$ 334,535	\$ 308,835
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 808	\$ 905	\$ 882	\$ 1,083	\$ 1,308
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 252,487	\$ 337,151	\$ 509,922	\$ 544,077	\$ 465,382
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 601	\$ 669	\$ 823	\$ 1,305	\$ 1,551
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 299,663	\$ 301,098	\$ 301,965	\$ 301,246	\$ 319,888
Collateralized Debt Obligations: Market Value	LD755	\$ 107,488	\$ 113,341	\$ 117,010	\$ 117,037	\$ 96,164
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	\$ 53,359	\$ 52,291	\$ 60,100	\$ 63,049	\$ 132,257
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 53,528	\$ 52,174	\$ 59,417	\$ 62,334	\$ 131,474

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 967,135	\$ 1,093,816	\$ 1,154,374	\$ 1,224,074	\$ 1,379,305
Mortgage Construction Loans	CC105	\$ 649,394	\$ 709,888	\$ 788,514	\$ 902,950	\$ 1,006,039
Other Mortgage Loans	CC115	\$ 317,741	\$ 383,928	\$ 365,860	\$ 321,124	\$ 373,266
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 396,970	\$ 324,548	\$ 355,297	\$ 353,449	\$ 412,414
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 6,203,649	\$ 8,316,622	\$ 6,523,248	\$ 4,920,765	\$ 3,726,950
1-4 Dwelling Units	CC280	\$ 5,791,984	\$ 7,927,336	\$ 6,181,003	\$ 4,585,818	\$ 3,327,839
Multifamily (5 or more) Dwelling Units	CC290	\$ 76,808	\$ 48,370	\$ 49,240	\$ 41,967	\$ 37,457
All Other Real Estate	CC300	\$ 334,857	\$ 340,916	\$ 293,005	\$ 292,980	\$ 361,654
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 951,101	\$ 838,762	\$ 856,324	\$ 852,532	\$ 741,113
Commitments Outstanding to Purchase Loans	CC320	\$ 31,323	\$ 35,565	\$ 33,163	\$ 52,557	\$ 163,649
Commitments Outstanding to Sell Loans	CC330	\$ 5,388,447	\$ 7,313,784	\$ 6,187,351	\$ 2,781,635	\$ 3,396,081
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 245,919	\$ 220,272	\$ 128,110	\$ 145,779	\$ 92,978
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,895,885	\$ 2,021,235	\$ 1,153,299	\$ 693,868	\$ 720,327

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 18,825	\$ 92,327	\$ 72,473	\$ 58,518	\$ 52,332
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 992	\$ 9,873	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 42,116,995	\$ 42,450,721	\$ 43,578,983	\$ 48,123,330	\$ 386,858,481
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,368,610	\$ 11,347,925	\$ 11,445,911	\$ 11,641,159	\$ 12,420,721
Commercial Lines	CC420	\$ 30,748,385	\$ 31,102,796	\$ 32,133,072	\$ 36,482,171	\$ 39,462,853
Open-End Lines - Total	SUB3362	\$ 381,682,068	\$ 375,543,409	\$ 359,998,414	\$ 356,261,969	N/A
Credit Cards - Consumer	CC423	\$ 351,254,057	\$ 344,922,530	\$ 350,445,815	\$ 342,887,578	\$ 333,971,622
Credit Cards - Other	CC424	\$ 29,530,811	\$ 29,826,725	\$ 8,802,409	\$ 12,582,951	N/A
Other	CC425	\$ 897,200	\$ 794,154	\$ 750,190	\$ 791,440	\$ 1,003,285
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 211,428	\$ 234,024	\$ 260,423	\$ 293,720	\$ 264,178
Commercial	CC430	\$ 116,249	\$ 128,165	\$ 162,708	\$ 170,212	\$ 152,250
Standby, Not Included on CC465 or CC468	CC435	\$ 95,179	\$ 105,859	\$ 97,715	\$ 123,508	\$ 111,928
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 50,642,441	\$ 52,695,575	\$ 27,822,535	\$ 32,512,104	\$ 46,099,663
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 604,655	\$ 657,934	\$ 672,138	\$ 593,724	\$ 683,071
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 2,334,773	\$ 2,149,390	\$ 1,858,101	\$ 1,846,041	\$ 1,916,346
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 2,304,151	\$ 2,123,519	\$ 1,835,264	\$ 1,825,855	\$ 1,371,858
120 Days or Less	CC469	\$ 1,573,558	\$ 1,578,825	\$ 1,387,908	\$ 1,418,931	\$ 831,455
Greater than 120 Days	CC471	\$ 730,593	\$ 544,694	\$ 447,356	\$ 406,924	\$ 540,403
Other Contingent Liabilities	CC480	\$ 22,293	\$ 22,453	\$ 22,772	\$ 23,451	\$ 367,779
Contingent Assets	CC490	\$ 24,272	\$ 22,007	\$ 1,588	\$ 1,834	\$ 1,636

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 2,088,022	\$ 2,136,566	\$ 1,412,863	\$ 3,878,512	\$ 3,519,241
Sales	CF145	\$ 868,545	\$ 1,016,788	\$ 944,273	\$ 879,771	\$ 2,096,294
Other Balance Changes	CF148	\$- 1,370,200	\$- 1,051,183	\$- 955,521	\$- 839,499	\$- 659,023
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 6,143,934	\$ 8,246,517	\$ 2,272,164	\$ 2,882,640	\$ 4,053,449
Sales	CF155	\$ 53,398	\$ 51,142	\$ 28,661	\$ 220,473	\$ 337,461
Other Balance Changes	CF158	\$- 2,627,814	\$- 1,709,803	\$- 2,115,262	\$- 3,052,450	\$- 1,048,958
Mortgage-Backed Securities						

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 8,231,956	\$ 10,383,083	\$ 3,685,027	\$ 6,761,152	\$ 7,572,690
Sales - Total	SUB3821	\$ 921,943	\$ 1,067,930	\$ 972,934	\$ 1,100,244	\$ 2,433,755
Net Purchases - Total	SUB3826	\$ 7,310,013	\$ 9,315,153	\$ 2,712,093	\$ 5,660,908	\$ 5,138,935
Mortgage Loans Disbursed - Total	SUB3831	\$ 15,382,241	\$ 14,748,168	\$ 12,233,219	\$ 9,822,025	\$ 12,630,409
Construction Loans - Total	SUB3840	\$ 367,215	\$ 452,985	\$ 500,682	\$ 426,541	\$ 506,327
1-4 Dwelling Units	CF190	\$ 295,170	\$ 374,420	\$ 399,098	\$ 319,107	\$ 384,866
Multifamily (5 or more) Dwelling Units	CF200	\$ 21,605	\$ 17,495	\$ 43,369	\$ 45,067	\$ 39,200
Nonresidential	CF210	\$ 50,440	\$ 61,070	\$ 58,215	\$ 62,367	\$ 82,261
Permanent Loans - Total	SUB3851	\$ 15,015,026	\$ 14,295,183	\$ 11,732,537	\$ 9,395,484	\$ 12,124,082
1-4 Dwelling Units	CF225	\$ 14,208,180	\$ 13,730,490	\$ 11,131,020	\$ 8,845,537	\$ 11,377,942
Home Equity and Junior Liens	CF226	\$ 997,957	\$ 1,036,364	\$ 1,148,544	\$ 1,098,793	\$ 1,411,271
Multifamily (5 or more) Dwelling Units	CF245	\$ 249,180	\$ 134,719	\$ 114,841	\$ 140,537	\$ 217,739
Nonresidential (Except Land)	CF260	\$ 491,204	\$ 343,040	\$ 392,168	\$ 337,021	\$ 435,047
Land	CF270	\$ 66,462	\$ 86,934	\$ 94,508	\$ 72,389	\$ 93,354
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,148,148	\$ 6,064,056	\$ 5,369,157	\$ 5,496,357	\$ 5,744,014
1-4 Dwelling Units	CF280	\$ 5,690,320	\$ 5,973,859	\$ 5,313,771	\$ 5,458,774	\$ 5,601,529
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,011,558	\$ 3,832,624	\$ 1,316,107	\$ 1,301,504	\$ 1,900,717
Home Equity and Junior Liens	CF282	\$ 4,390	\$ 2,387	\$ 5,538	\$ 717	\$ 4,164
Multifamily (5 or more) Dwelling Units	CF290	\$ 686,674	\$ 69,656	\$ 37,539	\$ 14,574	\$ 75,227
Nonresidential	CF300	\$ 771,154	\$ 20,541	\$ 17,847	\$ 23,009	\$ 67,258
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 17,661,446	\$ 17,280,494	\$ 13,788,566	\$ 12,081,764	\$ 14,844,845
1-4 Dwelling Units	CF310	\$ 17,642,822	\$ 17,246,735	\$ 13,732,634	\$ 12,051,130	\$ 14,731,731
Home Equity and Junior Liens	CF311	\$ 74,168	\$ 84,155	\$ 156,758	\$ 246,993	\$ 418,502
Multifamily (5 or more) Dwelling Units	CF320	\$ 11,350	\$ 3,119	\$ 13,320	\$ 977	\$ 5,485
Nonresidential	CF330	\$ 7,274	\$ 30,640	\$ 42,612	\$ 29,657	\$ 107,629
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 10,513,298	\$- 11,216,438	\$- 8,419,409	\$- 6,585,407	\$- 9,100,831
Memo - Refinancing Loans	CF361	\$ 9,058,740	\$ 8,638,679	\$ 4,603,825	\$ 4,866,868	\$ 5,051,588
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 3,176,832	\$ 2,713,140	\$ 1,917,850	\$ 1,588,467	\$ 2,253,192
120 Days or Less	CF365	\$ 2,628,998	\$ 2,328,357	\$ 1,527,769	\$ 1,319,830	\$ 1,868,385
Greater than 120 Days	CF366	\$ 547,834	\$ 384,783	\$ 390,081	\$ 268,637	\$ 384,807
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 36,621,305	\$ 34,377,430	\$ 34,325,479	\$ 30,818,226	\$ 31,288,743

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 3,862,311	\$ 3,690,324	\$ 3,853,451	\$ 3,584,990	\$ 3,773,872
Consumer:						
Closed or Purchased	CF400	\$ 61,631,738	\$ 53,738,903	\$ 52,987,343	\$ 48,967,069	\$ 34,587,853
Sales	CF405	\$ 13,221,590	\$ 10,510,254	\$ 12,188,872	\$ 10,821,940	\$ 12,980,353
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 98,253,043	\$ 88,116,333	\$ 87,312,822	\$ 79,785,295	\$ 65,876,596
Nonmortgage Loans - Sales - Total	SUB3915	\$ 17,083,901	\$ 14,200,578	\$ 16,042,323	\$ 14,406,930	\$ 16,754,225
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 81,169,142	\$ 73,915,755	\$ 71,270,499	\$ 65,378,365	\$ 49,122,371
Deposits:						
Interest Credited to Deposits	CF430	\$ 427,368	\$ 435,459	\$ 456,043	\$ 488,158	\$ 516,288

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 37,920,937	\$ 37,889,824	\$ 37,880,183	\$ 38,580,656	\$ 41,334,135
Fully Insured: With Balances Less than \$100,000	DI100	\$ 28,138,687	\$ 28,666,555	\$ 29,303,049	\$ 30,058,838	\$ 40,286,146
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 8,085,682	\$ 7,623,228	\$ 7,252,673	\$ 7,307,793	N/A
Other	DI110	\$ 1,696,568	\$ 1,600,041	\$ 1,324,461	\$ 1,214,025	\$ 1,047,989
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 197,136	\$ 207,419	\$ 219,112	\$ 185,611	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 5,922	\$ 5,829	\$ 5,290	\$ 1,370	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 140,782,936	\$ 139,205,420	\$ 136,937,283	\$ 135,026,053	\$ 133,568,654
Greater than \$250,000	DI130	\$ 36,888,531	\$ 34,042,854	\$ 31,438,025	\$ 30,198,503	\$ 28,470,509
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	24,569,903	21,863,077	21,657,783	21,144,946	18,076,633
Greater than \$250,000	DI160	63,297	58,869	54,792	50,747	47,364
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 33,705,764	\$ 33,179,284	\$ 32,079,339	\$ 29,398,784	\$ 28,192,905
Greater than \$250,000	DI175	\$ 4,292,799	\$ 3,940,722	\$ 3,598,240	\$ 3,096,595	\$ 2,729,448
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	3,431,795	3,454,680	3,345,337	3,192,927	3,161,743
Greater than \$250,000	DI185	10,289	9,644	8,820	7,388	6,667
Deposit Accounts (\$) - Total	SUB4063	\$ 215,670,030	\$ 210,368,280	\$ 204,052,887	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	28,075,284	25,386,270	25,066,732	24,396,008	21,292,407
IRA/Keogh Accounts	DI200	\$ 37,930,372	\$ 37,054,872	\$ 35,611,637	\$ 32,434,637	\$ 30,864,735
Uninsured Deposits	DI210	\$ 20,531,079	\$ 18,838,708	\$ 17,134,581	\$ 16,767,198	\$ 16,312,433

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,541,658	\$ 1,493,470	\$ 1,498,366	\$ 1,545,838	\$ 1,510,349
Reciprocal Brokered Deposits	DI230	\$ 651,119	\$ 687,941	\$ 839,000	\$ 971,030	\$ 1,017,228
Transaction Accounts (Including Demand Deposits)	DI310	\$ 23,504,481	\$ 22,734,522	\$ 21,970,157	\$ 21,555,501	\$ 20,235,974
Money Market Deposit Accounts	DI320	\$ 87,062,243	\$ 83,548,419	\$ 79,837,265	\$ 73,946,275	\$ 71,019,411
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 30,372,794	\$ 28,025,058	\$ 25,586,257	\$ 25,454,303	\$ 22,669,819
Time Deposits	DI340	\$ 75,399,067	\$ 76,658,048	\$ 77,265,225	\$ 77,351,190	\$ 79,544,265
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 21,377,360	\$ 20,867,843	\$ 20,545,434	\$ 20,193,538	\$ 25,723,419
Time Deposits of \$250,000 or Greater	DI352	\$ 7,213,904	\$ 6,979,800	\$ 6,753,380	\$ 6,670,145	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,606,700	\$ 2,668,268	\$ 2,651,148	\$ 2,504,576	\$ 2,430,658
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 30,152,501	\$ 30,486,412	\$ 31,516,008	\$ 32,733,782	N/A
Other Brokered Time Deposits	DI545	\$ 696,655	\$ 759,752	\$ 608,924	\$ 482,125	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,309,111	\$ 6,219,195	\$ 6,330,448	\$ 6,156,951	\$ 5,748,570
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 215,673,482	\$ 210,375,078	\$ 204,057,043	\$ 197,724,505	\$ 192,964,122
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,846	\$ 5,688	\$ 5,853	\$ 8,349	\$ 4,859
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 293,219	\$ 92,756	\$ 870	\$ 26,617	\$ 7,635
Secured Federal Funds Purchased	DI635	\$ 34,725	\$ 77,075	\$ 66,330	\$ 0	\$ 68,356
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,648,335	\$ 2,666,098	\$ 2,950,876	\$ 3,047,031	\$ 3,994,799
One Year or Less	DI645	\$ 9,251	\$ 11,810	\$ 622,303	\$ 1,051,443	\$ 1,003,016
Over One Year	DI651	\$ 6,420,191	\$ 5,084,706	\$ 5,049,744	\$ 4,984,200	\$ 4,717,833
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 25,000
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 195,769,521	\$ 188,825,369	\$ 181,583,530	\$ 173,626,236	\$ 165,601,811
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,249	\$ 6,801	\$ 6,976	\$ 9,480	\$ 3,890
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 1,606,123	\$ 1,455,228	\$ 1,962,915	\$ 1,856,358	\$ 2,025,175
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	1,802.13	1,706.95	25.83	23.99	23.75
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	\$ 1,853,861	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	23.73	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,686	30,615	30,631	30,761	31,186
Financial Assets Held for Trading Purposes	SI375	\$ 132,535	\$ 138,399	\$ 142,994	\$ 161,083	\$ 723,429
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 12,417,190	\$ 12,644,717	\$ 12,643,665	\$ 12,722,970	\$ 11,791,949
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,875,149	\$ 2,659,854	\$ 3,275,410	\$ 3,599,817	\$ 1,178,062
Available-for-Sale Securities	SI385	\$ 48,961,046	\$ 50,017,894	\$ 48,128,550	\$ 47,738,812	\$ 49,268,666
Assets Held for Sale	SI387	\$ 4,587,813	\$ 5,129,927	\$ 4,260,287	\$ 3,288,292	\$ 4,682,406
Loans Serviced for Others	SI390	\$ 188,677,051	\$ 193,613,980	\$ 199,296,610	\$ 210,018,653	\$ 223,246,226
Pledged Loans	SI394	\$ 70,559,126	\$ 70,288,772	\$ 70,874,468	\$ 70,724,763	\$ 74,239,569
Pledged Trading Assets	SI395	\$ 115,278	\$ 153,095	\$ 133,794	\$ 155,632	\$ 196,910
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 37,977	\$ 35,175	\$ 25,473	\$ 8,114	\$ 103,854
Other Residual Interests	SI404	\$ 228,661	\$ 255,200	\$ 161,527	\$ 185,806	\$ 639,931
First month of Qtr	SI581	85.15%	84.92%	84.55%	84.60%	84.65%
Second month of Qtr	SI582	85.41%	85.03%	84.31%	84.36%	84.43%
Third month of Qtr	SI583	85.15%	84.81%	84.61%	84.50%	84.20%
Percent of Assets Test	SI585	96.52%	96.62%	97.01%	96.71%	86.56%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 181,798	\$ 641,845	\$ 627,507	\$ 659,530	\$ 702,362
Aggregate amount of all extensions of credit	SI590	\$ 327,985	\$ 318,401	\$ 318,903	\$ 336,886	\$ 331,077
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	204	214	222	228	215
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 35,051,885	\$ 33,895,105	\$ 32,690,037	\$ 30,989,402	\$ 31,498,942
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,058,073	\$ 987,676	\$ 1,033,356	\$ 1,162,913	\$ 792,212
Dividends Declared						

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Preferred Stock	SI620	\$ 20,735	\$ 234	\$ 8,638	\$ 234	\$ 7,339
Common Stock	SI630	\$ 168,187	\$ 86,274	\$ 84,378	\$ 339,729	\$ 1,573,751
Stock Issued	SI640	\$ 23,092	\$ 101,431	\$ 12,000	\$ 113,500	\$ 3,434
Stock Retired	SI650	\$ 231	\$ 121	\$ 427	\$ 78	\$ 231
Capital Contributions (Where No Stock is Issued)	SI655	\$ 749,773	\$ 161,173	\$ 180,085	\$ 845,872	\$ 647,244
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 29,348	\$ 60,986	\$ 112,438	\$- 167,144	\$ 206,254
Prior Period Adjustments	SI668	\$ 34,681	\$- 31,745	\$- 14,217	\$ 94,216	\$- 4,904
Other Adjustments	SI671	\$- 47,054	\$- 15,004	\$ 1,546	\$- 8,688	\$ 163,417
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 36,651,949	\$ 35,072,993	\$ 33,921,802	\$ 32,690,030	\$ 31,725,277
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 771,914	\$ 857,069	\$ 847,967	\$ 738,832	\$ 187,601
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 12,398,480	\$ 10,173,079	\$ 11,414,800	\$ 9,601,821	\$ 13,104,406
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 13,984,919	\$ 14,573,437	\$ 14,610,541	\$ 13,486,844	N/A
Real Estate Owned	SI772	\$ 339,829	\$ 342,093	\$ 381,494	\$ 405,897	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,329,796,270	\$ 1,274,388,634	\$ 1,178,268,982	\$ 1,302,998,291	\$ 1,286,585,034
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 289,038,450	\$ 281,836,435	\$ 275,944,526	\$ 271,843,051	\$ 261,768,259
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 51,565,443	\$ 52,691,099	\$ 50,443,413	\$ 52,648,219	\$ 45,326,936
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 142,695,377	\$ 137,696,510	\$ 136,154,746	\$ 134,688,341	\$ 132,001,574
Nonmortgage Loans	SI885	\$ 74,531,913	\$ 69,948,360	\$ 66,465,890	\$ 65,943,078	\$ 61,205,751
Deposits and Excrows	SI890	\$ 208,356,795	\$ 202,530,773	\$ 196,238,840	\$ 189,199,387	\$ 180,712,321
Total Borrowings	SI895	\$ 33,023,141	\$ 33,717,174	\$ 35,505,834	\$ 40,108,082	\$ 38,815,746
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	10	9	9	10	10

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	10	9	8	7
Engage in third party broker arrangements to sell securities prod/services?	SI911	15	15	18	17	16
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	9	8	8	9

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	1	3	4	1
Any Outstanding Futures or Options Positions?	SQ310	2	3	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	21	22	22	21	21
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	135	136	136	136	136

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	152 [Yes]	155 [Yes]	155 [Yes]	154 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	53 [Yes]	52 [Yes]	50 [Yes]	49 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	15 [Yes]	15 [Yes]	14 [Yes]	14 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	484	486	491	489	N/A
Number of Loans on SC300, SC303, and SC306	SB210	2,789,201	2,807,017	2,842,238	2,895,991	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	3,084	3,189	6,723	3,797	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 126,067	\$ 136,127	\$ 122,871	\$ 145,169	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,212	3,324	16,693	7,294	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 441,506	\$ 460,431	\$ 449,973	\$ 464,523	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	5,693	5,636	82,541	16,883	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,385,736	\$ 2,502,361	\$ 2,440,870	\$ 2,624,555	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	21,577	21,919	22,011	20,352	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 416,159	\$ 403,194	\$ 352,811	\$ 377,704	N/A

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	2,761	2,873	6,325	3,916	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 297,949	\$ 296,483	\$ 294,250	\$ 312,353	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,268	2,429	8,903	5,155	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 742,201	\$ 715,437	\$ 779,381	\$ 798,725	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	599	593	596	663	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 24,040	\$ 23,182	\$ 23,746	\$ 23,958	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	319	328	334	374	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 41,658	\$ 44,910	\$ 46,651	\$ 39,230	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	107	106	102	96	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 32,298	\$ 32,073	\$ 30,985	\$ 29,577	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,038	2,037	2,503	1,963	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 32,111	\$ 32,455	\$ 34,776	\$ 30,845	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	148	170	280	146	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 15,824	\$ 20,674	\$ 18,405	\$ 14,702	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	57	53	963	70	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 14,269	\$ 15,338	\$ 17,142	\$ 11,792	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	22 [Yes]	22 [Yes]	24 [Yes]	24 [Yes]	25 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	19 [Yes]	19 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	18 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 341,072,547	\$ 318,566,793	\$ 295,606,918	\$ 317,322,940	\$ 306,994,844
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 14,756,174	\$ 13,532,310	\$ 13,954,502	\$ 11,379,475	\$ 10,764,177
Personal Trust and Agency Accounts	FS210	\$ 2,939,672	\$ 2,816,857	\$ 2,794,149	\$ 2,881,648	\$ 2,831,553
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,865,821	\$ 2,583,477	\$ 2,287,266	\$ 2,189,425	\$ 2,050,385
Employee Benefit - Defined Contribution	FS220	\$ 79,759	\$ 75,542	\$ 58,190	\$ 63,300	\$ 60,008
Employee Benefit - Defined Benefit	FS230	\$ 410,380	\$ 390,904	\$ 347,383	\$ 304,237	\$ 271,927
Other Retirement Accounts	FS240	\$ 2,375,682	\$ 2,117,031	\$ 1,881,693	\$ 1,821,888	\$ 1,718,450
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,806,287	\$ 7,187,034	\$ 7,827,437	\$ 6,003,304	\$ 5,604,154

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 138,755	\$ 938,855	\$ 875,117	\$ 136,255	\$ 124,989
Other Fiduciary Accounts	FS270	\$ 5,639	\$ 6,087	\$ 170,533	\$ 168,843	\$ 153,096
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 288,631	\$ 267,854	\$ 270,489	\$ 274,195	\$ 258,841
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 1,051,993	\$ 965,240	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 117,779,054	\$ 110,730,812	\$ 100,797,943	\$ 109,468,362	\$ 105,305,349
Personal Trust and Agency Accounts	FS211	\$ 2,900,664	\$ 2,606,569	\$ 2,412,325	\$ 2,407,199	\$ 2,314,702
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 114,862,603	\$ 108,108,672	\$ 98,370,919	\$ 107,044,591	\$ 102,982,319
Employee Benefit - Defined Contribution	FS221	\$ 109,293,654	\$ 102,740,206	\$ 93,425,548	\$ 101,561,452	\$ 97,731,346
Employee Benefit - Defined Benefit	FS231	\$ 4,014,199	\$ 3,858,250	\$ 3,554,018	\$ 3,918,432	\$ 3,677,259
Other Retirement Accounts	FS241	\$ 1,554,750	\$ 1,510,216	\$ 1,391,353	\$ 1,564,707	\$ 1,573,714
Corporate Trust and Agency Accounts	FS251	\$ 3,689	\$ 3,265	\$ 3,196	\$ 4,302	\$ 3,828
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 2,642	\$ 2,681	\$ 2,277	\$ 2,040	\$ 2,342
Foundations and Endowments	FS265	\$ 7,929	\$ 7,729	\$ 7,817	\$ 8,837	\$ 0
Other Fiduciary Accounts	FS271	\$ 1,527	\$ 1,896	\$ 1,409	\$ 1,393	\$ 2,158
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 208,537,319	\$ 194,303,671	\$ 180,854,473	\$ 196,475,103	\$ 190,925,318
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 145,146,224	\$ 138,561,933	\$ 25,937,731	\$ 27,706,286	\$ 26,267,917
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 269,113	\$ 308,743	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	12,896	13,207	13,124	12,753	12,521
Personal Trust and Agency Accounts	FS212	5,426	5,393	5,637	5,628	5,581
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,678	2,725	2,727	2,559	2,476
Employee Benefit - Defined Contribution	FS222	50	56	52	50	47
Employee Benefit - Defined Benefit	FS232	85	87	58	54	41
Other Retirement Accounts	FS242	2,543	2,582	2,617	2,455	2,388
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	4,692	4,824	4,490	4,467	4,370
Foundations and Endowments	FS266	98	262	266	97	92
Other Fiduciary Accounts	FS272	2	3	4	2	2
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	678	672	847	844	823
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	15,179	15,532	15,764	16,877	17,171
Personal Trust and Agency Accounts	FS213	1,929	1,798	1,711	1,641	1,512

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	13,210	13,692	14,011	15,204	15,621
Employee Benefit - Defined Contribution	FS223	12,531	13,013	13,280	14,456	14,876
Employee Benefit - Defined Benefit	FS233	272	284	279	287	286
Other Retirement Accounts	FS243	407	395	452	461	459
Corporate Trust and Agency Accounts	FS253	4	4	4	5	5
Investment Management and Investment Advisory Agency Accounts	FS263	12	14	14	12	13
Foundations and Endowments	FS267	2	2	2	2	0
Other Fiduciary Accounts	FS273	22	22	22	13	20
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,269,949	6,283,877	6,338,719	6,311,622	6,324,050
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5,121,650	5,160,005	920,257	920,989	834,320
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 290,799	\$ 208,444	\$ 139,690	\$ 68,464	\$ 327,387
Personal Trust and Agency Accounts	FS310	\$ 37,342	\$ 27,801	\$ 18,080	\$ 9,321	\$ 88,785
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 60,369	\$ 44,242	\$ 28,822	\$ 14,134	\$ 49,527
Employee Benefit - Defined Contribution	FS320	\$ 42,786	\$ 31,711	\$ 20,672	\$ 10,229	\$ 36,618
Employee Benefit - Defined Benefit	FS330	\$ 3,330	\$ 2,417	\$ 1,605	\$ 761	\$ 2,667
Other Retirement Accounts	FS340	\$ 14,253	\$ 10,114	\$ 6,545	\$ 3,144	\$ 10,242
Corporate Trust and Agency Accounts	FS350	\$ 14	\$ 14	\$ 14	\$ 1	\$ 16
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 31,048	\$ 22,445	\$ 14,749	\$ 7,079	\$ 47,382
Foundations and Endowments	FS365	\$ 2,952	\$ 791	\$ 550	\$ 271	\$ 553
Other Fiduciary Accounts	FS370	\$ 55	\$ 1,460	\$ 939	\$ 471	\$ 2,014
Custody and Safekeeping Accounts	FS380	\$ 79,475	\$ 58,356	\$ 38,205	\$ 18,944	\$ 73,645
Other Fiduciary and Related Services	FS390	\$ 79,544	\$ 53,335	\$ 38,331	\$ 18,243	\$ 65,465
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 153,383	\$ 17,376	\$ 14,019	\$ 7,141	\$ 130,277
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 129	\$ 67	\$ 49	\$- 1	\$ 439
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 3,064	\$ 0	\$ 0	\$ 0	\$ 2,086
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 140,351	\$ 191,001	\$ 125,622	\$ 61,324	\$ 198,757
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 11,745,959	\$ 2,153,551	\$ 3,707,324	\$ 3,588,456	\$ 5,026,082

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 10,406	\$ 549	\$ 23,809	\$ 2,847	\$ 2,949
Interest-Bearing Deposits	FS415	\$ 258,354	\$ 46,538	\$ 46,845	\$ 64,611	\$ 68,606
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 290,552	\$ 137,728	\$ 620,473	\$ 134,999	\$ 243,047
State, County and Municipal Obligations	FS425	\$ 1,435,812	\$ 326,699	\$ 531,264	\$ 541,837	\$ 566,049
Mutual Funds - Total	SUB6140	\$ 6,531,725	\$ 771,830	\$ 991,917	\$ 1,678,361	\$ 1,705,991
Money Market	FS428	\$ 541,594	\$ 155,046	\$ 405,277	\$ 331,363	\$ 418,020
Equity	FS431	\$ 3,563,584	\$ 311,115	\$ 299,327	\$ 868,483	\$ 878,393
Other	FS437	\$ 2,426,547	\$ 305,669	\$ 287,313	\$ 478,515	\$ 409,578
Common Trust Funds and Collective Investment Funds	FS463	\$ 1,088,820	\$ 40,032	\$ 36,984	\$ 36,308	\$ 918,832
Other Short-term Obligations	FS434	\$ 238	\$ 0	\$ 20,313	\$ 3,113	\$ 3,162
Other Notes and Bonds	FS440	\$ 296,178	\$ 103,499	\$ 446,904	\$ 217,321	\$ 256,195
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 27,766	\$ 2,425	\$ 2,425	\$ 2,425	\$ 2,447
Other Common and Preferred Stock	FS445	\$ 1,261,573	\$ 456,433	\$ 709,777	\$ 556,325	\$ 732,213
Real Estate Mortgages	FS450	\$ 8,336	\$ 5,218	\$ 5,534	\$ 5,722	\$ 9,072
Real Estate	FS455	\$ 345,057	\$ 224,632	\$ 222,821	\$ 286,647	\$ 333,281
Miscellaneous Assets	FS460	\$ 191,142	\$ 37,968	\$ 48,258	\$ 57,940	\$ 184,238
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 12,998,571	\$ 541,205	\$ 504,382	\$ 555,493	\$ 10,117,120
Non-Interest-Bearing Deposits	FS411	\$ 10	\$ 60	\$ 15	\$ 56	\$ 80
Interest-Bearing Deposits	FS416	\$ 142,908	\$ 7,684	\$ 7,002	\$ 9,849	\$ 6,124
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 215,503	\$ 63,256	\$ 65,256	\$ 25,531	\$ 244,509
State, County and Municipal Obligations	FS426	\$ 5,570	\$ 2,621	\$ 2,435	\$ 3,529	\$ 3,478
Mutual Funds - Total	SUB6141	\$ 1,952,537	\$ 235,518	\$ 216,672	\$ 310,049	\$ 1,510,081
Money Market	FS429	\$ 65,845	\$ 17,404	\$ 16,009	\$ 18,602	\$ 558,217
Equity	FS432	\$ 1,238,308	\$ 125,000	\$ 121,242	\$ 199,651	\$ 865,004
Other	FS438	\$ 648,384	\$ 93,114	\$ 79,421	\$ 91,796	\$ 86,860
Common Trust Funds and Collective Investment Funds	FS464	\$ 10,130,982	\$ 0	\$ 0	\$ 0	\$ 8,066,736
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 267,475	\$ 71,042	\$ 68,555	\$ 41,013	\$ 42,540
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 270,331	\$ 160,190	\$ 142,384	\$ 163,293	\$ 240,185
Real Estate Mortgages	FS451	\$ 358	\$ 721	\$ 767	\$ 757	\$ 904

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 102	\$ 0	\$ 0	\$ 33	\$ 33
Miscellaneous Assets	FS461	\$ 12,795	\$ 113	\$ 1,296	\$ 1,383	\$ 2,450
Total Managed Assets in Other Accounts	FS42	\$ 145,917	\$ 37,110	\$ 34,950	\$ 95,572	\$ 3,675,613
Non-Interest-Bearing Deposits	FS412	\$ 14	\$ 0	\$ - 35	\$ 5	\$ 139
Interest-Bearing Deposits	FS417	\$ 2,625	\$ 351	\$ 343	\$ 3,570	\$ 10,057
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 10,116	\$ 2,309	\$ 2,381	\$ 6,220	\$ 131,151
State, County and Municipal Obligations	FS427	\$ 6,439	\$ 2,270	\$ 2,062	\$ 4,261	\$ 576,800
Mutual Funds - Total	SUB6142	\$ 66,630	\$ 7,481	\$ 7,239	\$ 45,803	\$ 2,462,193
Money Market	FS430	\$ 8,169	\$ 2,645	\$ 2,839	\$ 5,355	\$ 902,483
Equity	FS433	\$ 49,873	\$ 3,563	\$ 3,152	\$ 32,790	\$ 1,518,058
Other	FS439	\$ 8,588	\$ 1,273	\$ 1,248	\$ 7,658	\$ 41,652
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,282	\$ 2,489	\$ 2,353	\$ 2,489	\$ 2,447
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 11,162	\$ 6,673	\$ 6,370	\$ 15,671	\$ 24,321
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 46,460	\$ 15,254	\$ 13,954	\$ 17,504	\$ 444,062
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 514
Real Estate	FS457	\$ 136	\$ 0	\$ 0	\$ 0	\$ 716
Miscellaneous Assets	FS462	\$ 53	\$ 283	\$ 283	\$ 49	\$ 23,213
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 1,055,382	\$ 184,055	\$ 170,058	\$ 160,288	\$ 3,822,113
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	5,868	817	778	731	5,311
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	4	0	0	0	5
Corporate and Municipal Trusteeships	FS510	4	0	0	0	4
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	1
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 18,845	\$ 0	\$ 0	\$ 0	\$ 20,510
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	39	14	5	5	31
Domestic Equity	FS610	12	10	4	4	7
International/Global Equity	FS620	1	0	0	0	1
Stock/Bond Blend	FS630	21	2	0	0	19
Taxable Bond	FS640	4	2	1	1	3
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	0	0	0	1
Market Value - Total Collective Investment Funds	FS65	\$ 11,282,957	\$ 98,718	\$ 39,337	\$ 38,797	\$ 9,550,487
Domestic Equity	FS615	\$ 1,442,492	\$ 45,164	\$ 17,174	\$ 17,676	\$ 1,243,931
International/Global Equity	FS625	\$ 642,169	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,583,438	\$ 26,092	\$ 0	\$ 0	\$ 1,679,067
Taxable Bond	FS645	\$ 2,285,984	\$ 27,462	\$ 22,163	\$ 21,121	\$ 2,186,128
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 5,328,874	\$ 0	\$ 0	\$ 0	\$ 4,441,361
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 268	\$ 67	\$ 49	\$ 0	\$ 276
Personal Trust and Agency Accounts	FS710	\$ 219	\$ 66	\$ 49	\$ 0	\$ 144
Retirement-Related Trust and Agency Accounts	FS720	\$ 5	\$ 0	\$ 0	\$ 0	\$ 34
Investment Management and Advisory Agency Accounts	FS730	\$ 43	\$ 1	\$ 0	\$ 0	\$ 44
Other Fiduciary Accounts and Related Services	FS740	\$ 1	\$ 0	\$ 0	\$ 0	\$ 54
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 45	\$ 0	\$ 0	\$ 0	\$ 579
Personal Trust and Agency Accounts	FS711	\$ 2	\$ 0	\$ 0	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS721	\$- 103	\$ 0	\$ 0	\$ 0	\$ 441
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 146	\$ 0	\$ 0	\$ 0	\$ 137
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 191	\$ 0	\$ 0	\$ 1	\$ 417
Personal Trust and Agency Accounts	FS712	\$ 4	\$ 0	\$ 0	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 180	\$ 0	\$ 0	\$ 0	\$ 411
Investment Management and Advisory Agency Accounts	FS732	\$ 7	\$ 0	\$ 0	\$ 0	\$ 2
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 36,652,650	\$ 35,073,719	\$ 33,922,513	\$ 32,690,718	\$ 31,725,931
Equity Capital Deductions - Total	SUB1631	\$ 1,378,310	\$ 1,447,341	\$ 1,451,331	\$ 1,463,449	\$ 1,450,591
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 25,168	\$ 38,738	\$ 27,666	\$ 24,707	\$ 27,213
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,268,174	\$ 1,306,749	\$ 1,336,453	\$ 1,364,890	\$ 1,324,871
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 84,968	\$ 101,691	\$ 87,067	\$ 73,668	\$ 98,507
Other	CCR134	\$ 0	\$ 163	\$ 145	\$ 184	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 187,725	\$- 218,142	\$- 137,051	\$- 35,194	\$- 205,298
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 216,583	\$- 246,966	\$- 165,724	\$- 63,583	\$- 238,208
Intangible Assets	CCR185	\$ 5,467	\$ 5,563	\$ 5,702	\$ 5,658	\$ 5,234
Other	CCR195	\$ 23,391	\$ 23,261	\$ 22,971	\$ 22,731	\$ 27,676
Tier 1 (Core) Capital	CCR20	\$ 35,086,615	\$ 33,408,236	\$ 32,334,131	\$ 31,192,075	\$ 30,070,042
Total Assets (SC60)	CCR205	\$ 293,794,881	\$ 285,861,218	\$ 280,866,899	\$ 275,498,731	\$ 272,223,985
Asset Deductions - Total	SUB1651	\$ 1,377,761	\$ 1,433,189	\$ 1,442,634	\$ 1,458,310	\$ 1,447,400
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 22,640	\$ 22,822	\$ 16,775	\$ 16,985	\$ 20,241
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,268,201	\$ 1,306,780	\$ 1,336,487	\$ 1,364,928	\$ 1,324,907
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 84,968	\$ 101,691	\$ 87,067	\$ 73,668	\$ 98,507
Other	CCR275	\$ 1,952	\$ 1,896	\$ 2,305	\$ 2,729	\$ 3,745
Asset Additions - Total	SUB1661	\$- 518,381	\$- 638,820	\$- 517,962	\$- 335,574	\$- 703,170
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 577,488	\$- 697,133	\$- 573,823	\$- 390,975	\$- 738,058
Intangible Assets	CCR285	\$ 5,467	\$ 5,563	\$ 5,702	\$ 5,658	\$ 5,234
Other	CCR290	\$ 53,640	\$ 52,750	\$ 50,159	\$ 49,743	\$ 29,654
Adjusted Total Assets	CCR25	\$ 291,898,739	\$ 283,789,209	\$ 278,906,303	\$ 273,704,847	\$ 270,073,415
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 11,781,867	\$ 11,430,514	\$ 11,207,795	\$ 10,888,867	\$ 10,759,339
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 35,086,615	\$ 33,408,236	\$ 32,334,131	\$ 31,192,075	\$ 30,070,042
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,330	\$ 1,581	\$ 1,490	\$ 991	\$ 806
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 425,000

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,985,575	\$ 1,897,284	\$ 1,914,488	\$ 1,875,342	\$ 1,956,089
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,386,905	\$ 2,298,865	\$ 2,315,978	\$ 2,276,333	\$ 2,381,895
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,384,145	\$ 2,297,098	\$ 2,315,978	\$ 2,276,333	\$ 2,337,104
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 10,024	\$ 9,740	\$ 12,564	\$ 14,006	\$ 15,311
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 69,867	\$ 90,003	\$ 140,266	\$ 160,516	\$ 464,815
Total Risk-Based Capital	CCR39	\$ 37,390,869	\$ 35,605,591	\$ 34,497,279	\$ 33,293,886	\$ 31,927,020
0% R/W Category - Cash	CCR400	\$ 686,653	\$ 548,821	\$ 515,800	\$ 541,818	\$ 798,486
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 7,287,829	\$ 6,941,902	\$ 6,732,903	\$ 7,033,253	\$ 6,115,593
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,572,763	\$ 1,488,726	\$ 191,477	\$ 339,692	\$ 4,222,935
0% R/W Category - Other	CCR415	\$ 18,865,538	\$ 21,168,191	\$ 22,926,977	\$ 22,636,361	\$ 15,999,087
0% R/W Category - Assets Total	CCR420	\$ 28,412,783	\$ 30,147,640	\$ 30,367,157	\$ 30,551,124	\$ 27,136,101
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	\$ 49,732,565	\$ 45,743,374	\$ 38,051,362	\$ 37,722,622	\$ 34,221,250
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,864,874	\$ 4,906,505	\$ 5,663,311	\$ 6,136,050	\$ 6,205,412
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 939,166	\$ 665,725	\$ 585,619	\$ 541,499	\$ 539,120
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,990,160	\$ 5,613,278	\$ 5,523,913	\$ 4,515,510	\$ 5,411,740
20% R/W Category - Other	CCR450	\$ 34,215,251	\$ 32,810,465	\$ 36,164,046	\$ 35,266,773	\$ 31,787,703
20% R/W Category - Assets Total	CCR455	\$ 93,742,016	\$ 89,739,347	\$ 85,988,251	\$ 84,182,454	\$ 78,165,225
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 18,748,400	\$ 17,947,870	\$ 17,197,646	\$ 16,836,487	\$ 15,633,045
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 39,758,465	\$ 41,110,023	\$ 40,294,849	\$ 39,921,704	\$ 40,779,455
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,325,738	\$ 2,911,656	\$ 2,922,663	\$ 2,850,838	\$ 3,591,626
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,380,581	\$ 1,842,861	\$ 1,963,774	\$ 1,675,056	\$ 2,063,867
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 150,525	\$ 105,973	\$ 116,162	\$ 113,189	\$ 116,395
50% R/W Category - Other	CCR480	\$ 232,001	\$ 178,826	\$ 230,634	\$ 237,532	\$ 272,431
50% R/W Category - Assets Total	CCR485	\$ 44,847,310	\$ 46,149,339	\$ 45,528,082	\$ 44,798,319	\$ 46,823,774
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 22,423,693	\$ 23,074,711	\$ 22,764,078	\$ 22,399,201	\$ 23,411,925

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,325,385	\$ 1,424,417	\$ 1,584,612	\$ 1,456,056	\$ 2,066,598
100% R/W Category - All Other Assets	CCR506	\$ 145,717,452	\$ 138,758,450	\$ 141,256,341	\$ 139,088,589	\$ 143,591,662
100% R/W Category - Assets Total	CCR510	\$ 147,042,837	\$ 140,182,867	\$ 142,840,953	\$ 140,544,645	\$ 145,658,260
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 147,042,837	\$ 140,182,867	\$ 142,840,953	\$ 140,544,645	\$ 145,658,260
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 12,482	\$ 13,504	\$ 11,697	\$ 12,226	\$ 10,950
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 156,027	\$ 168,802	\$ 146,215	\$ 152,828	\$ 136,877
Assets to Risk-Weight	CCR64	\$ 314,057,428	\$ 306,232,697	\$ 304,736,140	\$ 300,088,768	\$ 297,794,310
Subtotal Risk-Weighted Assets	CCR75	\$ 188,370,927	\$ 181,374,220	\$ 182,948,858	\$ 179,933,126	\$ 184,840,076
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,381,749	\$ 2,761,151	\$ 2,890,405	\$ 3,064,181	\$ 2,999,502
Total Risk-Weighted Assets	CCR78	\$ 185,989,178	\$ 178,613,069	\$ 180,058,453	\$ 176,868,945	\$ 181,841,982
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 14,971,290	\$ 14,315,137	\$ 14,482,882	\$ 14,150,332	\$ 14,548,294
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	12.02%	11.77%	11.59%	11.40%	11.13%
Total Risk-Based Capital Ratio	CCR820	20.10%	19.93%	19.16%	18.82%	17.56%
Tier 1 Risk-Based Capital Ratio	CCR830	18.83%	18.65%	17.88%	17.54%	16.28%
Tangible Equity Ratio	CCR840	12.02%	11.77%	11.59%	11.39%	11.13%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 13,410	\$ 2,240	\$ 538	\$ 103,939	\$ 355,940
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 100,000	\$ 350,000
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35
Available-for-Sale Securities	FV151	\$ 3,981	\$ 4,074	\$ 4,056	\$ 3,985	\$ 3,941
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 9,429	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 33,449,600	\$ 36,090,507	\$ 33,817,626	\$ 33,191,954	\$ 33,202,944
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 30	\$ 31	\$ 32	\$ 33	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 32,410,617	\$ 35,026,878	\$ 33,049,692	\$ 32,467,315	\$ 32,491,559
Loans and Leases	FV212	\$ 782,341	\$ 711,742	\$ 483,596	\$ 459,828	\$ 522,918
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 254,177	\$ 343,205	\$ 280,545	\$ 259,797	\$ 188,467
All Other Financial Assets	FV312	\$ 2,435	\$ 8,651	\$ 3,761	\$ 4,981	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 11,508,819	\$ 11,888,249	\$ 12,354,826	\$ 12,641,997	\$ 12,812,148
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 112,561	\$ 122,382	\$ 131,895	\$ 154,003	\$ 715,695
Available-for-Sale Securities	FV153	\$ 920,283	\$ 958,776	\$ 962,405	\$ 979,856	\$ 2,514,713
Loans and Leases	FV213	\$ 8,319,297	\$ 8,498,630	\$ 8,979,746	\$ 8,746,618	\$ 6,567,589
Mortgage Servicing Rights	FV243	\$ 7,774	\$ 2,219	\$ 434	\$ 0	\$ 0
Derivative Assets	FV263	\$ 38,285	\$ 60,129	\$ 72,593	\$ 87,384	\$ 103,881
All Other Financial Assets	FV313	\$ 2,110,619	\$ 2,246,113	\$ 2,207,753	\$ 2,674,136	\$ 2,910,270
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 44,971,829	\$ 47,980,996	\$ 46,172,990	\$ 45,937,890	\$ 46,371,032
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 100,000	\$ 350,000
Trading Securities - Total FV Measurements	FV13	\$ 112,591	\$ 122,413	\$ 131,927	\$ 154,036	\$ 715,730
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 33,334,881	\$ 35,989,728	\$ 34,016,153	\$ 33,451,156	\$ 35,010,213
Loans and Leases - Total FV Measurements	FV21	\$ 9,101,638	\$ 9,210,372	\$ 9,463,342	\$ 9,206,446	\$ 7,090,507
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 7,774	\$ 2,219	\$ 434	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 301,891	\$ 401,500	\$ 349,620	\$ 347,135	\$ 294,312
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,113,054	\$ 2,254,764	\$ 2,211,514	\$ 2,679,117	\$ 2,910,270
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$- 2,266	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338
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	\$- 2,266	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 44,974,095	\$ 47,982,407	\$ 46,174,879	\$ 45,880,045	\$ 46,365,694
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 100,000	\$ 350,000
Trading Securities - Total, After Netting	FV14	\$ 112,591	\$ 122,413	\$ 131,927	\$ 154,036	\$ 715,730
Available-for-Sale Securities - Total, After Netting	FV16	\$ 33,334,881	\$ 35,989,728	\$ 34,016,153	\$ 33,451,156	\$ 35,010,213
Loans and Leases - Total, After Netting	FV22	\$ 9,101,638	\$ 9,210,372	\$ 9,463,342	\$ 9,206,446	\$ 7,090,507
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 7,774	\$ 2,219	\$ 434	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 304,157	\$ 402,911	\$ 351,509	\$ 289,290	\$ 288,974
All Other Financial Assets - Total, After Netting	FV32	\$ 2,113,054	\$ 2,254,764	\$ 2,211,514	\$ 2,679,117	\$ 2,910,270
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	\$ 3,261,170	\$ 2,062,494	\$ 2,376,966	\$ 2,606,109	\$ 1,372,165
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	\$ 1,153,513
Derivative Liabilities	FV652	\$ 183,896	\$ 276,162	\$ 170,160	\$ 74,889	\$ 218,652
All Other Financial Liabilities	FV712	\$ 3,077,274	\$ 1,786,332	\$ 2,206,806	\$ 2,531,220	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 735,789	\$ 763,614	\$ 994,398	\$ 1,051,330	\$ 3,925
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 4,261	\$ 3,925
All Other Financial Liabilities	FV713	\$ 735,789	\$ 763,614	\$ 994,398	\$ 1,047,069	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 3,996,959	\$ 2,826,108	\$ 3,371,364	\$ 3,657,439	\$ 1,376,090
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	\$ 1,153,513
Derivative Liabilities - Total FV Measurements	FV65	\$ 183,896	\$ 276,162	\$ 170,160	\$ 79,150	\$ 222,577
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,813,063	\$ 2,549,946	\$ 3,201,204	\$ 3,578,289	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 123,622	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008
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	\$ 123,622	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008
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	\$ 3,873,337	\$ 2,655,096	\$ 3,274,108	\$ 3,599,594	\$ 1,350,082
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	\$ 1,153,513
Derivative Liabilities - Total, After Netting	FV66	\$ 60,274	\$ 105,150	\$ 72,904	\$ 21,305	\$ 196,569
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,813,063	\$ 2,549,946	\$ 3,201,204	\$ 3,578,289	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2011, 3:55 PM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) December 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	10	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 52,958	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 1,273,543	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 2,656	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 52,519	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	61	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	8	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 2,268	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 40	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 36,665	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 531,641	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 29,109	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 590,555	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 374	N/A	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.