

Office of Thrift Supervision
Financial Reporting System
Run Date: November 22, 2005, 10:40 AM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
September 2005

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Number of Institutions		29	31	32	33	34
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 7,515,814	\$ 16,677,770	\$ 17,558,391	\$ 15,780,020	\$ 17,813,891
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,724,767	\$ 7,100,654	\$ 8,098,160	\$ 7,394,242	\$ 7,561,291
Interest-Earning Deposits in FHLBs	SC112	\$ 46,810	\$ 46,926	\$ 42,759	\$ 71,311	\$ 118,326
Other Interest-Earning Deposits	SC118	\$ 323,679	\$ 329,030	\$ 194,397	\$ 311,168	\$ 374,837
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,610,643	\$ 1,427,241	\$ 1,506,869	\$ 1,381,216	\$ 1,236,339
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,439,101	\$ 5,614,642	\$ 5,482,495	\$ 5,111,814	\$ 7,217,737
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 965,180	\$ 1,051,540	\$ 1,274,234	\$ 917,906	\$ 813,200
State and Municipal Obligations	SC180	\$ 59,490	\$ 397,364	\$ 383,577	\$ 169,782	\$ 142,843
Securities Backed by Nonmortgage Loans	SC182	\$ 3,578	\$ 4,103	\$ 4,645	\$ 5,143	\$ 5,715
Other Investment Securities	SC185	\$ 316,634	\$ 627,525	\$ 485,379	\$ 360,170	\$ 240,281
Accrued Interest Receivable	SC191	\$ 25,932	\$ 78,745	\$ 85,876	\$ 57,268	\$ 103,322
Mortgage-Backed Securities - Gross	SUB0072	\$ 11,832,812	\$ 31,437,181	\$ 32,929,469	\$ 30,991,546	\$ 24,774,963
Mortgage-Backed Securities - Total	SC22	\$ 11,832,802	\$ 31,437,171	\$ 32,929,459	\$ 30,991,536	\$ 24,774,953
Pass-Through - Total	SUB0073	\$ 7,905,200	\$ 20,015,582	\$ 21,568,974	\$ 21,731,553	\$ 16,696,332
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,642,090	\$ 18,420,443	\$ 19,903,832	\$ 19,819,699	\$ 14,617,664
Other Pass-Through	SC215	\$ 1,263,110	\$ 1,595,139	\$ 1,665,142	\$ 1,911,854	\$ 2,078,668
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,878,039	\$ 11,169,077	\$ 11,087,246	\$ 9,043,762	\$ 7,793,505
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 662,299	\$ 4,384,015	\$ 4,055,484	\$ 4,020,626	\$ 3,253,540
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 287,896	\$ 290,015	\$ 334,813	\$ 372,110	\$ 707,628
Other	SC222	\$ 2,927,844	\$ 6,495,047	\$ 6,696,949	\$ 4,651,026	\$ 3,832,337
Accrued Interest Receivable	SC228	\$ 49,573	\$ 252,522	\$ 273,249	\$ 216,231	\$ 285,126

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 268,362,658	\$ 510,015,332	\$ 489,968,572	\$ 453,047,818	\$ 426,654,655
Mortgage Loans - Total	SC26	\$ 267,667,119	\$ 508,291,700	\$ 488,203,164	\$ 451,349,850	\$ 425,004,726
Construction Loans - Total	SUB0100	\$ 4,048,390	\$ 5,641,924	\$ 5,592,826	\$ 5,192,288	\$ 5,323,524
Residential - Total	SUB0110	\$ 3,767,244	\$ 5,176,471	\$ 5,105,324	\$ 4,689,138	\$ 4,779,363
1-4 Dwelling Units	SC230	\$ 3,382,200	\$ 4,269,976	\$ 4,197,313	\$ 4,035,865	\$ 4,155,177
Multifamily (5 or more) Dwelling Units	SC235	\$ 385,044	\$ 906,495	\$ 908,011	\$ 653,273	\$ 624,186
Nonresidential Property	SC240	\$ 281,146	\$ 465,453	\$ 487,502	\$ 503,150	\$ 544,161
Permanent Loans - Total	SUB0121	\$ 263,324,510	\$ 502,336,593	\$ 482,423,028	\$ 446,140,471	\$ 419,776,824
Residential - Total	SUB0131	\$ 256,338,391	\$ 489,598,706	\$ 469,575,777	\$ 434,123,737	\$ 407,349,741
1-4 Dwelling Units - Total	SUB0141	\$ 235,474,961	\$ 443,677,346	\$ 425,711,488	\$ 393,162,578	\$ 367,035,875
Revolving Open-End Loans	SC251	\$ 10,150,217	\$ 46,397,283	\$ 43,553,638	\$ 36,154,827	\$ 32,763,230
All Other - First Liens	SC254	\$ 215,513,190	\$ 385,471,866	\$ 372,754,875	\$ 349,322,898	\$ 327,385,267
All Other - Junior Liens	SC255	\$ 9,811,554	\$ 11,808,197	\$ 9,402,975	\$ 7,684,853	\$ 6,887,378
Multifamily (5 or more) Dwelling Units	SC256	\$ 20,863,430	\$ 45,921,360	\$ 43,864,289	\$ 40,961,159	\$ 40,313,866
Nonresidential Property (Except Land)	SC260	\$ 5,968,028	\$ 10,805,620	\$ 10,900,399	\$ 10,374,235	\$ 10,542,382
Land	SC265	\$ 1,018,091	\$ 1,932,267	\$ 1,946,852	\$ 1,642,499	\$ 1,884,701
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 10,460,010	\$ 19,999,494	\$ 36,683,095	\$ 27,469,345	\$ 25,593,415
Accrued Interest Receivable	SC272	\$ 947,784	\$ 1,939,972	\$ 1,780,415	\$ 1,575,577	\$ 1,472,994
Advances for Taxes and Insurance	SC275	\$ 41,974	\$ 96,843	\$ 172,303	\$ 139,482	\$ 81,313
Allowance for Loan and Lease Losses	SC283	\$ 695,539	\$ 1,723,632	\$ 1,765,408	\$ 1,697,968	\$ 1,649,929
Nonmortgage Loans - Gross	SUB0162	\$ 22,955,122	\$ 24,581,439	\$ 22,954,305	\$ 22,008,069	\$ 22,213,983
Nonmortgage Loans - Total	SC31	\$ 22,576,769	\$ 24,103,238	\$ 22,476,505	\$ 21,585,686	\$ 21,777,911
Commercial Loans - Total	SC32	\$ 2,726,440	\$ 6,182,161	\$ 5,216,775	\$ 5,307,325	\$ 5,410,899
Secured	SC300	\$ 2,279,293	\$ 4,927,149	\$ 3,918,844	\$ 4,151,198	\$ 4,249,541
Unsecured	SC303	\$ 431,209	\$ 1,210,937	\$ 1,251,379	\$ 1,110,819	\$ 1,106,992
Lease Receivables	SC306	\$ 15,938	\$ 44,075	\$ 46,552	\$ 45,308	\$ 54,366
Consumer Loans - Total	SC35	\$ 20,122,356	\$ 18,258,305	\$ 17,628,628	\$ 16,601,203	\$ 16,704,850
Loans on Deposits	SC310	\$ 22,249	\$ 82,114	\$ 87,161	\$ 82,034	\$ 78,074
Home Improvement Loans (Not secured by real estate)	SC316	\$ 196	\$ 2,582	\$ 2,816	\$ 3,205	\$ 3,656
Education Loans	SC320	\$ 22	\$ 136,012	\$ 193,571	\$ 31,410	\$ 23,809
Auto Loans	SC323	\$ 13,029,659	\$ 12,355,150	\$ 11,618,437	\$ 11,009,227	\$ 11,099,039
Mobile Home Loans	SC326	\$ 25,877	\$ 393,486	\$ 418,289	\$ 188,716	\$ 201,098
Credit Cards	SC328	\$ 2,811	\$ 3,748	\$ 4,249	\$ 2,894	\$ 3,294

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 7,041,542	\$ 5,285,213	\$ 5,304,105	\$ 5,283,717	\$ 5,295,880
Accrued Interest Receivable	SC348	\$ 106,326	\$ 140,973	\$ 108,902	\$ 99,541	\$ 98,234
Allowance for Loan and Lease Losses	SC357	\$ 378,353	\$ 478,201	\$ 477,800	\$ 422,383	\$ 436,072
Repossessed Assets - Gross	SUB0201	\$ 42,615	\$ 284,691	\$ 302,918	\$ 277,334	\$ 289,548
Repossessed Assets - Total	SC40	\$ 42,615	\$ 284,591	\$ 302,818	\$ 277,234	\$ 289,448
Real Estate - Total	SUB0210	\$ 37,266	\$ 279,884	\$ 297,864	\$ 271,214	\$ 281,067
Construction	SC405	\$ 1,239	\$ 3,147	\$ 3,912	\$ 6,365	\$ 10,205
Residential - Total	SUB0225	\$ 33,225	\$ 259,639	\$ 275,437	\$ 253,821	\$ 256,399
1-4 Dwelling Units	SC415	\$ 33,225	\$ 259,639	\$ 274,280	\$ 251,544	\$ 256,399
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 1,157	\$ 2,277	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,462	\$ 17,098	\$ 18,515	\$ 11,028	\$ 14,463
Land	SC428	\$ 340	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 5,349	\$ 4,807	\$ 5,054	\$ 6,120	\$ 8,481
General Valuation Allowances	SC441	\$ 0	\$ 100	\$ 100	\$ 100	\$ 100
Real Estate Held for Investment	SC45	\$ 39,418	\$ 50,295	\$ 49,888	\$ 44,125	\$ 45,354
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,429,201	\$ 8,730,443	\$ 8,196,710	\$ 7,560,291	\$ 6,851,651
Federal Home Loan Bank Stock	SC510	\$ 4,352,128	\$ 8,327,540	\$ 7,821,541	\$ 7,280,643	\$ 6,610,493
Other	SC540	\$ 77,073	\$ 402,903	\$ 375,169	\$ 279,648	\$ 241,158
Office Premises and Equipment	SC55	\$ 1,274,801	\$ 4,318,616	\$ 4,257,859	\$ 3,743,238	\$ 3,838,385
Other Assets - Gross	SUB0262	\$ 8,896,661	\$ 28,890,138	\$ 30,977,618	\$ 27,613,129	\$ 28,470,695
Other Assets - Total	SC59	\$ 8,896,462	\$ 28,889,972	\$ 30,977,469	\$ 27,612,992	\$ 28,470,523
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 83,639	\$ 83,191	\$ 65,544	\$ 65,055	\$ 69,296
Bank-Owned Life Insurance - Other	SC625	\$ 156,881	\$ 2,736,119	\$ 2,690,648	\$ 2,150,641	\$ 2,134,247
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,028,352	\$ 6,371,105	\$ 7,456,776	\$ 6,221,182	\$ 6,389,744
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 14	\$ 21	\$ 29	\$ 39	\$ 16
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 5,202,403	\$ 11,301,672	\$ 11,308,703	\$ 11,311,809	\$ 11,447,538
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,290	\$ 1,281	\$ 1,378	\$ 1,319	\$ 1,342
Other Assets	SC689	\$ 2,424,082	\$ 8,396,749	\$ 9,454,540	\$ 7,863,084	\$ 8,428,512
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 199	\$ 166	\$ 149	\$ 137	\$ 172
General Valuation Allowances - Total	SUB2092	\$ 1,074,101	\$ 2,202,109	\$ 2,243,467	\$ 2,120,598	\$ 2,086,283
Total Assets - Gross	SUB0283	\$ 325,349,102	\$ 624,985,905	\$ 607,195,730	\$ 561,065,570	\$ 530,953,125
Total Assets	SC60	\$ 324,275,001	\$ 622,783,796	\$ 604,952,263	\$ 558,944,972	\$ 528,866,842
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 141,151,577	\$ 325,602,504	\$ 320,744,239	\$ 283,287,423	\$ 274,810,199
Deposits	SC710	\$ 132,667,082	\$ 302,250,812	\$ 296,943,958	\$ 261,899,691	\$ 253,015,326
Escrows	SC712	\$ 8,468,145	\$ 23,332,160	\$ 23,775,334	\$ 21,354,657	\$ 21,793,603
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 16,350	\$ 19,532	\$ 24,947	\$ 33,075	\$ 1,270
Borrowings - Total	SC72	\$ 149,965,018	\$ 236,689,663	\$ 223,224,164	\$ 220,063,108	\$ 199,376,117
Advances from FHLBank	SC720	\$ 83,659,680	\$ 152,968,935	\$ 142,555,902	\$ 142,903,792	\$ 126,831,713
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 15,177,296	\$ 27,049,409	\$ 24,426,853	\$ 25,797,544	\$ 25,837,852
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 499,692	\$ 6,120,083	\$ 5,974,439	\$ 5,869,188	\$ 4,403,488
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 173	\$ 284	\$ 304	\$ 327	\$ 365
CMOs (Including REMICs)	SC740	\$ 173	\$ 284	\$ 304	\$ 327	\$ 365
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 50,628,177	\$ 50,550,952	\$ 50,266,666	\$ 45,492,257	\$ 42,302,699
Other Liabilities - Total	SC75	\$ 5,028,202	\$ 8,801,588	\$ 10,625,638	\$ 8,733,043	\$ 8,287,270
Accrued Interest Payable - Deposits	SC763	\$ 55,865	\$ 238,405	\$ 202,897	\$ 91,784	\$ 117,104
Accrued Interest Payable - Other	SC766	\$ 904,998	\$ 1,086,759	\$ 1,127,794	\$ 1,020,494	\$ 979,554
Accrued Taxes	SC776	\$ 1,489,651	\$ 1,847,161	\$ 1,854,091	\$ 1,619,519	\$ 1,604,831
Accounts Payable	SC780	\$ 437,377	\$ 1,269,272	\$ 937,307	\$ 1,777,674	\$ 1,620,668
Deferred Income Taxes	SC790	\$ 1,231,649	\$ 997,648	\$ 1,011,711	\$ 1,001,320	\$ 818,195
Other Liabilities and Deferred Income	SC796	\$ 908,662	\$ 3,362,343	\$ 5,491,838	\$ 3,222,252	\$ 3,146,918
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	\$ 296,144,797	\$ 571,093,755	\$ 554,594,041	\$ 512,083,574	\$ 482,473,586

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	SC800	\$ 202,775	\$ 203,536	\$ 193,221	\$ 197,546	\$ 182,036
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 27,927,430	\$ 51,486,501	\$ 50,165,001	\$ 46,663,857	\$ 46,211,225
Stock - Total	SUB0311	\$ 16,492,533	\$ 32,033,304	\$ 31,874,724	\$ 29,705,271	\$ 29,677,871
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 179,275	\$ 179,275	\$ 179,275	\$ 236,351
Common Stock - Par Value	SC820	\$ 128,812	\$ 135,597	\$ 135,458	\$ 148,321	\$ 148,194
Common Stock - Paid in Excess of Par	SC830	\$ 16,363,721	\$ 31,718,432	\$ 31,559,991	\$ 29,377,675	\$ 29,293,326
Accumulated Other Comprehensive Income - Total	SC86	\$ 113,593	\$ 179,719	\$ 57,765	\$ 90,268	\$ 6,888
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 119,302	\$ 354,197	\$ 234,333	\$ 327,403	\$ 314,727
Gains (Losses) on Cash Flow Hedges	SC865	\$- 786	\$- 169,555	\$- 171,645	\$- 231,813	\$- 302,516
Other	SC870	\$- 4,923	\$- 4,923	\$- 4,923	\$- 5,322	\$- 5,323
Retained Earnings	SC880	\$ 11,333,414	\$ 19,286,279	\$ 18,245,830	\$ 16,882,405	\$ 16,539,055
Other Components of Equity Capital	SC891	\$- 12,110	\$- 12,801	\$- 13,318	\$- 14,087	\$- 12,589
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 324,275,002	\$ 622,783,792	\$ 604,952,263	\$ 558,944,977	\$ 528,866,847

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Other Codes As of Sep 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 30,301
3	Federal, State, or other taxes receivable	7	\$ 5,102
4	Net deferred tax assets	16	\$ 341,273
5	Insured portion of real estate acquired by forecls	1	\$ 133
6	Prepaid deposit insurance premiums	2	\$ 102
7	Prepaid expenses	22	\$ 26,888
8	Deposits for utilities and other services	1	\$ 243
9	Advances for loans serviced for others	1	\$ 99,730
12	Amounts receivable under interest rate swap agreem	2	\$ 59,579
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 7,611
14	Other noninterest-bearing short-term accounts recv	9	\$ 151,706
19	Receivables fr a broker for unsettled transactions	2	\$ 2,154
20	F/V of all derivative instru. reportable as assets	2	\$ 159,738
22	Unapplied loan disbursements	2	\$ 992,129
99	Other	10	\$ 99,733

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 8,646
4	Nonrefundable loan fees received prior to closing	1	\$ 458
10	Amounts due brokers for unsettled transactions	1	\$ 7,465
11	The liability recorded for post-retirement benefit	16	\$ 111,365
13	Amounts payable under interest-rate-swap agreement	1	\$ 57,648
14	Unapplied loan payments received	2	\$ 491
16	Recourse loan liability	2	\$ 11,628
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 953
20	F/V of all derivative instru. reportable as liab.	4	\$ 96,409
21	Liabilities for credit losses on OBS credit exposures	1	\$ 106
99	Other	37	\$ 294,042

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 4,590,075	\$ 7,284,474	\$ 6,666,099	\$ 5,910,726	\$ 5,489,454
Deposits and Investment Securities	SO115	\$ 59,764	\$ 105,366	\$ 90,408	\$ 72,732	\$ 94,036
Mortgage-Backed Securities	SO125	\$ 145,884	\$ 386,230	\$ 364,960	\$ 287,478	\$ 256,201
Mortgage Loans	SO141	\$ 3,551,956	\$ 6,343,692	\$ 5,777,139	\$ 5,122,587	\$ 4,717,364
Nonmortgage Loans - Total	SUB0950	\$ 832,471	\$ 449,186	\$ 433,592	\$ 427,929	\$ 421,853
Commercial Loans and Leases	SO160	\$ 433,707	\$ 75,361	\$ 78,794	\$ 67,998	\$ 64,915
Consumer Loans and Leases	SO171	\$ 398,764	\$ 373,825	\$ 354,798	\$ 359,931	\$ 356,938
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 43,051	\$ 77,618	\$ 70,089	\$ 58,823	\$ 67,693
Federal Home Loan Bank Stock	SO181	\$ 43,051	\$ 77,617	\$ 70,088	\$ 58,033	\$ 67,370
Other	SO185	\$ 0	\$ 1	\$ 1	\$ 790	\$ 323
Interest Expense - Total	SO21	\$ 2,633,703	\$ 3,483,215	\$ 2,907,606	\$ 2,383,405	\$ 2,085,853
Deposits	SO215	\$ 824,317	\$ 1,559,460	\$ 1,279,087	\$ 1,022,192	\$ 918,443
Escrows	SO225	\$ 64,920	\$ 4,827	\$ 4,622	\$ 23,479	\$ 27,898
Advances from FHLBank	SO230	\$ 742,609	\$ 1,193,531	\$ 986,649	\$ 776,216	\$ 623,625
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 9,507	\$ 85,258	\$ 85,258	\$ 74,618	\$ 57,757
Mortgage Collateralized Securities Issued	SO250	\$ 5	\$ 7	\$ 7	\$ 8	\$ 8
Other Borrowed Money	SO260	\$ 992,420	\$ 640,136	\$ 551,989	\$ 486,897	\$ 458,128
Capitalized Interest	SO271	\$ 75	\$ 4	\$ 6	\$ 5	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,999,423	\$ 3,878,877	\$ 3,828,582	\$ 3,586,144	\$ 3,471,294
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 131,120	\$ 88,804	\$ 93,392	\$ 211,206	\$ 152,528
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,868,303	\$ 3,790,073	\$ 3,735,190	\$ 3,374,938	\$ 3,318,766
Noninterest Income - Total	SO42	\$ 647,538	\$ 2,130,739	\$ 2,161,429	\$ 1,633,869	\$ 1,727,127
Mortgage Loan Serving Fees	SO410	\$ 72,900	\$ 83,083	\$ 513,759	\$ 202,540	\$ 259,945
Other Fees and Charges	SO420	\$ 342,469	\$ 1,098,308	\$ 1,002,592	\$ 953,531	\$ 950,106
Net Income (Loss) from Other - Total	SUB0451	\$ 190,326	\$ 736,192	\$ 138,986	\$ 196,992	\$ 207,939
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 192,965	\$ 503,997	\$ 221,706	\$ 161,055	\$ 170,026
Operations & Sale of Repossessed Assets	SO461	\$ - 6,069	\$ - 8,264	\$ - 8,869	\$ - 10,483	\$ - 7,579
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 185	\$ - 139	\$ - 229	\$ 144	\$ 644
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 18	\$ 28	\$ - 65	\$ 66
Sale of Loans Held for Investment	SO475	\$ - 743	\$ 2,928	\$ 706	\$ 4,466	\$ 166

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 3,406	\$- 21,473	\$ 15,282	\$ 7,501	\$ 5,018
Trading Assets (Realized and Unrealized)	SO485	\$ 582	\$ 259,125	\$- 89,638	\$ 34,374	\$ 39,598
Other Noninterest Income	SO488	\$ 41,843	\$ 379,322	\$ 506,092	\$ 280,806	\$ 309,137
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,041,498	\$ 3,118,670	\$ 2,915,689	\$ 2,592,160	\$ 2,720,687
All Personnel Compensation and Expense	SO510	\$ 592,627	\$ 1,432,052	\$ 1,435,862	\$ 1,208,771	\$ 1,211,261
Legal Expense	SO520	\$ 7,882	\$ 20,374	\$ 20,951	\$ 24,278	\$ 23,206
Office Occupancy and Equipment Expense	SO530	\$ 148,646	\$ 478,536	\$ 517,180	\$ 441,082	\$ 424,135
Marketing and Other Professional Services	SO540	\$ 56,739	\$ 144,096	\$ 111,281	\$ 277,549	\$ 300,501
Loan Servicing Fees	SO550	\$ 11,746	\$ 11,511	\$ 11,351	\$ 11,469	\$ 11,993
Goodwill and Other Intangibles Expense	SO560	\$ 15,964	\$ 26,611	\$ 25,485	\$ 25,268	\$ 25,249
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,125	\$ 7,734	\$ 7,887	\$ 11,923	\$ 5,312
Other Noninterest Expense	SO580	\$ 206,769	\$ 997,756	\$ 785,692	\$ 591,820	\$ 719,030
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	\$ 1,474,343	\$ 2,802,142	\$ 2,980,930	\$ 2,416,647	\$ 2,325,206
Income Taxes - Total	SO71	\$ 564,028	\$ 1,048,692	\$ 1,105,680	\$ 905,042	\$ 865,559
Federal	SO710	\$ 479,274	\$ 896,963	\$ 963,067	\$ 780,312	\$ 745,251
State, Local & Other	SO720	\$ 84,754	\$ 151,729	\$ 142,613	\$ 124,730	\$ 120,308
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 910,315	\$ 1,753,450	\$ 1,875,250	\$ 1,511,605	\$ 1,459,647
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 910,315	\$ 1,753,450	\$ 1,875,250	\$ 1,511,605	\$ 1,459,647

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Other Codes As of Sep 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 1,087
5	Net income(loss) from real estate held for invest	1	\$ 6
6	Net income(loss)-equity invest in uncons sub org	2	\$- 245
14	Interest Income from CNFIs reported on SC655	1	\$ 24
15	Income from corporate-owned life insurance	8	\$ 1,325
19	Realized/unrealized gains on derivatives	1	\$ 316
99	Other	31	\$ 31,489

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 214
2	OTS assessments	11	\$ 3,035
7	Office supplies, printing, and postage	24	\$ 10,542
8	Telephone, including data lines	12	\$ 29,871
9	Loan origination expense	8	\$ 36,073
10	ATM expense	4	\$ 842
17	Charitable contributions	1	\$ 1,092
18	Minority Interest	1	\$ 10,252
99	Other	23	\$ 41,445

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 11,893,320	\$ 13,949,895	\$ 6,666,099	\$ 21,625,472	\$ 15,788,263
YTD - Deposits and Investment Securities	Y_SO115	\$ 134,397	\$ 195,688	\$ 90,408	\$ 465,040	\$ 392,433
YTD - Mortgage-Backed Securities	Y_SO125	\$ 437,768	\$ 751,190	\$ 364,960	\$ 1,038,430	\$ 768,799
YTD - Mortgage Loans	Y_SO141	\$ 9,717,912	\$ 12,120,241	\$ 5,777,139	\$ 18,347,171	\$ 13,280,099
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 517,830	\$ 154,155	\$ 78,794	\$ 358,608	\$ 290,610
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,085,413	\$ 728,621	\$ 354,798	\$ 1,416,223	\$ 1,056,322
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 121,449	\$ 147,704	\$ 70,089	\$ 217,577	\$ 159,486
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 121,449	\$ 147,702	\$ 70,088	\$ 215,992	\$ 158,691
YTD - Other	Y_SO185	\$ 0	\$ 2	\$ 1	\$ 1,585	\$ 795
YTD - Interest Expense - Total	Y_SO21	\$ 6,059,100	\$ 6,390,665	\$ 2,907,606	\$ 8,105,981	\$ 5,747,952
YTD - Deposits	Y_SO215	\$ 2,111,014	\$ 2,838,391	\$ 1,279,087	\$ 3,540,686	\$ 2,536,250
YTD - Escrows	Y_SO225	\$ 69,903	\$ 9,449	\$ 4,622	\$ 70,337	\$ 46,858
YTD - Advances from FHLBank	Y_SO230	\$ 1,884,315	\$ 2,180,180	\$ 986,649	\$ 2,424,846	\$ 1,655,659
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 30,866	\$ 170,516	\$ 85,258	\$ 230,856	\$ 156,238
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 15	\$ 14	\$ 7	\$ 38	\$ 30
YTD - Other Borrowed Money	Y_SO260	\$ 1,963,072	\$ 1,192,125	\$ 551,989	\$ 1,839,243	\$ 1,352,937
YTD - Capitalized Interest	Y_SO271	\$ 85	\$ 10	\$ 6	\$ 25	\$ 20
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 5,955,669	\$ 7,706,934	\$ 3,828,582	\$ 13,737,068	\$ 10,199,797
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 315,585	\$ 182,196	\$ 93,392	\$ 549,493	\$ 337,227
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,640,084	\$ 7,524,738	\$ 3,735,190	\$ 13,187,575	\$ 9,862,570
YTD - Noninterest Income - Total	Y_SO42	\$ 2,012,839	\$ 4,292,147	\$ 2,161,429	\$ 6,639,197	\$ 5,012,882
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 195,563	\$ 430,676	\$ 513,759	\$- 652,249	\$- 854,777
YTD - Other Fees and Charges	Y_SO420	\$ 928,519	\$ 2,100,883	\$ 1,002,592	\$ 3,685,252	\$ 2,737,574
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 596,275	\$ 875,178	\$ 138,986	\$ 836,360	\$ 641,050
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 599,459	\$ 725,703	\$ 221,706	\$ 769,897	\$ 610,540
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 15,045	\$- 17,133	\$- 8,869	\$- 28,053	\$- 17,586
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 183	\$- 368	\$- 229	\$ 347	\$ 203
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 46	\$ 46	\$ 28	\$ 78	\$ 143
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 751	\$ 3,634	\$ 706	\$ 5,052	\$ 586

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 8,931	\$- 6,191	\$ 15,282	\$ 22,564	\$ 15,063
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 2,316	\$ 169,487	\$- 89,638	\$ 66,475	\$ 32,101
YTD - Other Noninterest Income	Y_SO488	\$ 292,482	\$ 885,410	\$ 506,092	\$ 2,769,834	\$ 2,489,035
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,134,444	\$ 6,033,753	\$ 2,915,689	\$ 10,966,160	\$ 8,397,036
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,797,354	\$ 2,867,613	\$ 1,435,862	\$ 4,786,905	\$ 3,590,500
YTD - Legal Expense	Y_SO520	\$ 21,408	\$ 41,238	\$ 20,951	\$ 77,834	\$ 53,577
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 441,711	\$ 995,579	\$ 517,180	\$ 1,683,441	\$ 1,247,363
YTD - Marketing and Other Professional Services	Y_SO540	\$ 186,503	\$ 255,360	\$ 111,281	\$ 1,168,864	\$ 892,556
YTD - Loan Servicing Fees	Y_SO550	\$ 34,608	\$ 22,862	\$ 11,351	\$ 48,685	\$ 37,216
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 41,322	\$ 52,096	\$ 25,485	\$ 97,481	\$ 73,962
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 4,128	\$ 15,621	\$ 7,887	\$ 22,120	\$ 10,197
YTD - Other Noninterest Expense	Y_SO580	\$ 607,410	\$ 1,783,384	\$ 785,692	\$ 3,080,830	\$ 2,491,665
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 4,518,479	\$ 5,783,132	\$ 2,980,930	\$ 8,860,612	\$ 6,478,416
YTD - Income Taxes - Total	Y_SO71	\$ 1,737,915	\$ 2,154,379	\$ 1,105,680	\$ 3,319,311	\$ 2,428,383
YTD - Federal	Y_SO710	\$ 1,459,224	\$ 1,860,037	\$ 963,067	\$ 2,878,414	\$ 2,108,733
YTD - State, Local, and Other	Y_SO720	\$ 278,691	\$ 294,342	\$ 142,613	\$ 440,897	\$ 319,650
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,780,564	\$ 3,628,753	\$ 1,875,250	\$ 5,541,301	\$ 4,050,033
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,780,564	\$ 3,628,753	\$ 1,875,250	\$ 5,541,301	\$ 4,050,033

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,017,910	\$ 2,243,266	\$ 2,270,925	\$ 2,074,157	\$ 2,044,654
Net Provision for Loss	VA115	\$ 133,706	\$ 89,602	\$ 91,323	\$ 210,614	\$ 151,240
Transfers	VA125	\$- 1,351	\$ 6,164	\$- 1,955	\$ 2,422	\$ 367
Recoveries	VA135	\$ 30,530	\$ 38,970	\$ 32,354	\$ 35,631	\$ 33,647
Adjustments	VA145	\$ 56	\$ 51	\$ 34	\$- 25,476	\$ 5,090
Charge-offs	VA155	\$ 106,754	\$ 175,943	\$ 149,215	\$ 176,753	\$ 148,720
General Valuation Allowances - Ending Balance	VA165	\$ 1,074,097	\$ 2,202,110	\$ 2,243,466	\$ 2,120,595	\$ 2,086,278
Specific Valuation Allowances - Beginning Balance	VA108	\$ 63,918	\$ 85,066	\$ 79,381	\$ 82,711	\$ 82,409
Net Provision for Loss	VA118	\$- 1,461	\$ 6,936	\$ 9,956	\$ 12,515	\$ 6,600

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 1,351	\$- 6,164	\$ 1,955	\$- 2,422	\$- 367
Adjustments	VA148	\$ 0	\$ 0	\$ 6,593	\$- 1,200	\$ 2,297
Charge-offs	VA158	\$ 2,916	\$ 8,944	\$ 12,819	\$ 14,853	\$ 7,798
Specific Valuation Allowances - Ending Balance	VA168	\$ 60,892	\$ 76,894	\$ 85,066	\$ 76,751	\$ 83,141
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,081,828	\$ 2,328,332	\$ 2,350,306	\$ 2,156,868	\$ 2,127,063
Net Provision for Loss	VA120	\$ 132,245	\$ 96,538	\$ 101,279	\$ 223,129	\$ 157,840
Recoveries	VA140	\$ 30,530	\$ 38,970	\$ 32,354	\$ 35,631	\$ 33,647
Adjustments	VA150	\$ 56	\$ 51	\$ 6,627	\$- 26,676	\$ 7,387
Charge-offs	VA160	\$ 109,670	\$ 184,887	\$ 162,034	\$ 191,606	\$ 156,518
Total Valuation Allowances - Ending Balance	VA170	\$ 1,134,989	\$ 2,279,004	\$ 2,328,532	\$ 2,197,346	\$ 2,169,419
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 106,754	\$ 175,943	\$ 149,215	\$ 176,753	\$ 148,720
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 138	\$ 44	\$ 330	\$ 159	\$ 385
Mortgage Loans - Total	VA46	\$ 6,406	\$ 71,906	\$ 33,024	\$ 48,951	\$ 26,309
Construction - Total	SUB2030	\$ 298	\$ 3,297	\$ 6	\$ 1,507	\$ 109
1-4 Dwelling Units	VA420	\$ 298	\$ 2,463	\$ 6	\$ 1,507	\$ 109
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 703	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 131	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 6,108	\$ 68,609	\$ 33,018	\$ 47,444	\$ 26,200
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 515	\$ 5,239	\$ 2,503	\$ 1,020	\$ 2,197
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 3,340	\$ 58,967	\$ 26,371	\$ 42,331	\$ 20,884
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,200	\$ 4,380	\$ 3,862	\$ 1,991	\$ 3,102
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 22	\$ 277	\$ 638	\$ 15
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 1	\$ 5	\$ 1,464	\$ 2
Land	VA490	\$ 53	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 97,401	\$ 101,335	\$ 115,562	\$ 127,517	\$ 121,828
Commercial Loans	VA520	\$ 1,231	\$ 12,631	\$ 5,368	\$ 8,852	\$ 5,652
Consumer Loans - Total	SUB2061	\$ 96,170	\$ 88,704	\$ 110,194	\$ 118,665	\$ 116,176
Loans on Deposits	VA510	\$ 0	\$ 215	\$ 346	\$ 569	\$ 34
Home Improvement Loans	VA516	\$ 31	\$ 64	\$ 0	\$ 41	\$ 46
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 94,007	\$ 77,804	\$ 94,879	\$ 112,069	\$ 110,555
Mobile Home Loans	VA550	\$ 850	\$ 5,331	\$ 8,497	\$ 2,289	\$ 1,540

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 9	\$ 0	\$ 3	\$ 8	\$ 28
Other	VA560	\$ 1,273	\$ 5,290	\$ 6,469	\$ 3,689	\$ 3,973
Reposessed Assets - Total	VA60	\$ 159	\$ 158	\$ 259	\$ 104	\$ 185
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 106	\$ 110	\$ 158	\$ 31	\$ 98
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 53	\$ 48	\$ 101	\$ 73	\$ 87
Real Estate Held for Investment	VA70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA820	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 2,650	\$ 2,500	\$ 40	\$ 22	\$ 13
GVA Recoveries - Assets - Total	SUB2126	\$ 30,530	\$ 38,970	\$ 32,354	\$ 35,631	\$ 33,647
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,055	\$ 5,536	\$ 2,599	\$ 6,748	\$ 5,365
Construction - Total	SUB2130	\$ 75	\$ 463	\$ 31	\$ 747	\$ 25
1-4 Dwelling Units	VA421	\$ 74	\$ 462	\$ 30	\$ 745	\$ 24
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 1	\$ 1	\$ 1	\$ 2	\$ 1
Permanent - Total	SUB2141	\$ 2,980	\$ 5,073	\$ 2,568	\$ 6,001	\$ 5,340
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 136	\$ 856	\$ 305	\$ 640	\$ 352
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,287	\$ 2,242	\$ 1,639	\$ 2,096	\$ 3,954
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 505	\$ 569	\$ 348	\$ 1,256	\$ 295
Multifamily (5 or more) Dwelling Units	VA471	\$ 431	\$ 194	\$ 7	\$ 115	\$ 732
Nonresidential Property (Except Land)	VA481	\$ 621	\$ 1,212	\$ 269	\$ 1,894	\$ 7
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 26,862	\$ 32,903	\$ 29,749	\$ 28,883	\$ 28,282
Commercial Loans	VA521	\$ 450	\$ 5,685	\$ 3,906	\$ 6,499	\$ 5,451
Consumer Loans - Total	SUB2161	\$ 26,412	\$ 27,218	\$ 25,843	\$ 22,384	\$ 22,831
Loans on Deposits	VA511	\$ 0	\$ 193	\$ 584	\$ 135	\$ 122
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 26,119	\$ 21,745	\$ 21,610	\$ 20,674	\$ 21,299

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 29	\$ 3,685	\$ 2,587	\$ 529	\$ 638
Credit Cards	VA557	\$ 1	\$ 2	\$ 1	\$ 5	\$ 6
Other	VA561	\$ 263	\$ 1,593	\$ 1,061	\$ 1,041	\$ 766
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 613	\$ 531	\$ 6	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 106	\$ 772	\$ 11,912	\$ 10,092	\$ 6,233
Deposits and Investment Securities	VA38	\$ 62	\$ 0	\$ 0	\$ 375	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 1,711	\$- 519	\$ 2,186	\$ 1,085	\$ 1,886
Construction - Total	SUB2230	\$- 2,068	\$- 1,225	\$ 636	\$ 2,124	\$- 1,259
1-4 Dwelling Units	VA422	\$- 2,068	\$- 1,225	\$ 636	\$ 2,314	\$ 526
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 732
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$- 190	\$- 1,053
Permanent - Total	SUB2241	\$ 357	\$ 706	\$ 1,550	\$- 1,039	\$ 3,145
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$- 18	\$ 0	\$ 0	\$ 66
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 495	\$ 844	\$ 2,642	\$ 681	\$ 2,913
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 271	\$ 19	\$ 441	\$ 76	\$ 331
Multifamily (5 or more) Dwelling Units	VA472	\$- 403	\$- 816	\$- 266	\$ 308	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 6	\$ 677	\$- 1,267	\$- 2,104	\$- 165
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 2,003	\$- 4,372	\$ 2,291	\$- 3,568	\$- 1,144
Commercial Loans	VA522	\$ 1,148	\$- 5,471	\$ 6,626	\$- 4,317	\$ 46
Consumer Loans - Total	SUB2261	\$ 855	\$ 1,099	\$- 4,335	\$ 749	\$- 1,190
Loans on Deposits	VA512	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 950	\$ 1,268	\$- 4,477	\$ 444	\$- 1,860
Mobile Home Loans	VA552	\$- 146	\$- 143	\$ 384	\$ 253	\$ 656
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 50	\$- 26	\$- 242	\$ 52	\$ 14
Reposessed Assets - Total	VA62	\$ 873	\$ 5,655	\$ 7,435	\$ 12,200	\$ 5,491
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 9	\$ 480	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 392	\$ 5,490	\$ 7,764	\$ 10,418	\$ 5,238
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 156	\$ 0	\$ 969	\$ 200
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 481	\$ 9	\$- 338	\$ 333	\$ 53
Real Estate Held for Investment	VA72	\$- 1,333	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 76,118	\$ 137,745	\$ 128,773	\$ 151,214	\$ 121,306
Deposits and Investment Securities	VA39	\$ 62	\$ 0	\$ 0	\$ 375	\$ 0
Mortgage-Backed Securities	VA375	\$ 138	\$ 44	\$ 330	\$ 159	\$ 385
Mortgage Loans - Total	VA49	\$ 1,640	\$ 65,851	\$ 32,611	\$ 43,288	\$ 22,830
Construction - Total	SUB2330	\$- 1,845	\$ 1,609	\$ 611	\$ 2,884	\$- 1,175
1-4 Dwelling Units	VA425	\$- 1,844	\$ 776	\$ 612	\$ 3,076	\$ 611
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 703	\$ 0	\$ 0	\$- 732
Nonresidential Property	VA445	\$- 1	\$ 130	\$- 1	\$- 192	\$- 1,054
Permanent - Total	SUB2341	\$ 3,485	\$ 64,242	\$ 32,000	\$ 40,404	\$ 24,005
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 379	\$ 4,365	\$ 2,198	\$ 380	\$ 1,911
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,548	\$ 57,569	\$ 27,374	\$ 40,916	\$ 19,843
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,966	\$ 3,830	\$ 3,955	\$ 811	\$ 3,138
Multifamily (5 or more) Dwelling Units	VA475	\$- 834	\$- 988	\$ 4	\$ 831	\$- 717
Nonresidential Property (Except Land)	VA485	\$- 627	\$- 534	\$- 1,531	\$- 2,534	\$- 170
Land	VA495	\$ 53	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 72,542	\$ 64,060	\$ 88,104	\$ 95,066	\$ 92,402
Commercial Loans	VA525	\$ 1,929	\$ 1,475	\$ 8,088	\$- 1,964	\$ 247
Consumer Loans - Total	SUB2361	\$ 70,613	\$ 62,585	\$ 80,016	\$ 97,030	\$ 92,155
Loans on Deposits	VA515	\$ 1	\$ 22	\$- 238	\$ 434	\$- 88
Home Improvement Loans	VA519	\$ 31	\$ 64	\$ 0	\$ 41	\$ 46
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 68,838	\$ 57,327	\$ 68,792	\$ 91,839	\$ 87,396
Mobile Home Loans	VA555	\$ 675	\$ 1,503	\$ 6,294	\$ 2,013	\$ 1,558
Credit Cards	VA559	\$ 8	\$- 2	\$ 2	\$ 3	\$ 22
Other	VA565	\$ 1,060	\$ 3,671	\$ 5,166	\$ 2,700	\$ 3,221
Reposessed Assets - Total	VA65	\$ 1,032	\$ 5,813	\$ 7,694	\$ 12,304	\$ 5,676
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 9	\$ 480	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 498	\$ 5,600	\$ 7,922	\$ 10,449	\$ 5,336

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 156	\$ 0	\$ 969	\$ 200
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 534	\$ 57	\$ - 237	\$ 406	\$ 140
Real Estate Held for Investment	VA75	\$ - 1,333	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,037	\$ 1,977	\$ 34	\$ 22	\$ 13
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 202,683	\$ 308,782	\$ 339,045	\$ 338,618	\$ 334,279
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 100,107	\$ 452,280	\$ 471,749	\$ 426,776	\$ 436,499
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 25,216	\$ 146,373	\$ 157,229	\$ 133,388	\$ 132,272
Construction	VA951	\$ 938	\$ 793	\$ 641	\$ 540	\$ 1,379
Permanent - 1-4 Dwelling Units	VA952	\$ 23,892	\$ 140,277	\$ 151,428	\$ 129,172	\$ 130,893
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 386	\$ 0	\$ 630	\$ 3,311	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 4,911	\$ 4,530	\$ 365	\$ 0
Permanent - Land	VA955	\$ 0	\$ 392	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 471,779	\$ 1,216,819	\$ 1,257,945	\$ 1,191,903	\$ 1,137,630
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,441,440	\$ 3,348,720	\$ 3,513,336	\$ 3,269,451	\$ 3,262,428
Substandard	VA965	\$ 1,300,285	\$ 3,200,473	\$ 3,358,378	\$ 3,124,326	\$ 3,127,594
Doubtful	VA970	\$ 141,155	\$ 148,247	\$ 154,958	\$ 145,125	\$ 134,834
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	N/A	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	N/A	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	N/A	N/A	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,107,250	\$ 5,880,801	\$ 5,792,579	\$ 5,487,526	\$ 5,314,227
Mortgages - Total	SUB2421	\$ 3,743,755	\$ 5,437,766	\$ 5,371,768	\$ 5,094,527	\$ 4,934,373
Construction and Land Loans	SUB2430	\$ 51,531	\$ 153,386	\$ 107,482	\$ 117,601	\$ 107,489

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,659,698	\$ 5,139,167	\$ 5,120,100	\$ 4,829,565	\$ 4,647,852
Permanent Loans Secured by All Other Property	SUB2450	\$ 45,301	\$ 170,556	\$ 174,928	\$ 179,888	\$ 205,667
Nonmortgages - Total	SUB2461	\$ 363,495	\$ 443,035	\$ 420,811	\$ 392,999	\$ 379,854
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,432,683	\$ 3,779,979	\$ 3,496,546	\$ 3,367,442	\$ 3,267,709
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,588,104	\$ 3,546,726	\$ 3,257,643	\$ 3,122,265	\$ 3,076,690
Mortgage Loans - Total	SUB2481	\$ 2,336,584	\$ 3,284,706	\$ 3,035,574	\$ 2,856,719	\$ 2,814,974
Construction	PD115	\$ 14,722	\$ 78,116	\$ 19,175	\$ 33,422	\$ 20,154
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 47,854	\$ 106,915	\$ 94,631	\$ 78,804	\$ 86,550
Secured by First Liens	PD123	\$ 2,107,343	\$ 2,920,252	\$ 2,815,031	\$ 2,640,633	\$ 2,596,739
Secured by Junior Liens	PD124	\$ 143,111	\$ 104,835	\$ 60,904	\$ 67,044	\$ 67,894
Multifamily (5 or more) Dwelling Units	PD125	\$ 15,560	\$ 33,986	\$ 18,844	\$ 19,105	\$ 22,508
Nonresidential Property (Except Land)	PD135	\$ 6,571	\$ 30,029	\$ 20,733	\$ 13,888	\$ 10,537
Land	PD138	\$ 1,423	\$ 10,573	\$ 6,256	\$ 3,823	\$ 10,592
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 25,925	\$ 57,009	\$ 50,345	\$ 42,807	\$ 38,296
Consumer Loans - Total	SUB2511	\$ 225,595	\$ 205,011	\$ 171,724	\$ 222,739	\$ 223,420
Loans on Deposits	PD161	\$ 114	\$ 725	\$ 3,654	\$ 3,452	\$ 1,200
Home Improvement Loans	PD163	\$ 0	\$ 56	\$ 16	\$ 0	\$ 59
Education Loans	PD165	\$ 3	\$ 8	\$ 16	\$ 34	\$ 50
Auto Loans	PD167	\$ 218,198	\$ 185,894	\$ 148,257	\$ 205,787	\$ 206,294
Mobile Home Loans	PD169	\$ 3,622	\$ 11,153	\$ 12,896	\$ 7,286	\$ 9,085
Credit Cards	PD171	\$ 3	\$ 235	\$ 229	\$ 4	\$ 0
Other	PD180	\$ 3,655	\$ 6,940	\$ 6,656	\$ 6,176	\$ 6,732
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 10,567	\$ 18,244	\$ 15,542	\$ 16,253	\$ 17,928
Held for Sale Included in PD115:PD180	PD192	\$ 103,706	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 429,950	\$ 200,197	\$ 155,990	\$ 272,869	\$ 251,822
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 136,629	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 282,265	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 844,579	\$ 233,253	\$ 238,903	\$ 245,177	\$ 191,019

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 799,487	\$ 206,745	\$ 214,483	\$ 228,071	\$ 173,001
Construction	PD215	\$ 3,745	\$ 1,268	\$ 1,478	\$ 1,382	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 660	\$ 779	\$ 1,082	\$ 1,098
Secured by First Liens	PD223	\$ 793,583	\$ 204,422	\$ 211,723	\$ 225,575	\$ 170,688
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 53	\$ 32	\$ 48
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 627	\$ 0	\$ 450	\$ 0	\$ 345
Land	PD238	\$ 1,532	\$ 395	\$ 0	\$ 0	\$ 822
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 28,214	\$ 13,172	\$ 11,677	\$ 1,275	\$ 549
Consumer Loans - Total	SUB2521	\$ 16,878	\$ 13,336	\$ 12,743	\$ 15,831	\$ 17,469
Loans on Deposits	PD261	\$ 49	\$ 76	\$ 2	\$ 28	\$ 1
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 16,651	\$ 12,378	\$ 11,590	\$ 14,807	\$ 16,303
Mobile Home Loans	PD269	\$ 0	\$ 60	\$ 11	\$ 3	\$ 4
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 178	\$ 822	\$ 1,140	\$ 993	\$ 1,161
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 3,917	\$ 3,889	\$ 3,742	\$ 4,453	\$ 4,924
Held for Sale Included in PD215:PD280	PD292	\$ 2,051	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 793,076	\$ 203,949	\$ 210,261	\$ 203,122	\$ 169,656
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 95,909	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 75,039	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 674,567	\$ 2,100,822	\$ 2,296,033	\$ 2,120,084	\$ 2,046,518
Mortgage Loans - Total	SUB2501	\$ 607,684	\$ 1,946,315	\$ 2,121,711	\$ 2,009,737	\$ 1,946,398
Construction	PD315	\$ 20,289	\$ 48,659	\$ 56,087	\$ 50,270	\$ 60,700
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 10,719	\$ 52,850	\$ 52,703	\$ 36,939	\$ 24,157
Secured by First Liens	PD323	\$ 541,701	\$ 1,727,077	\$ 1,860,909	\$ 1,757,962	\$ 1,681,507
Secured by Junior Liens	PD324	\$ 15,387	\$ 22,156	\$ 23,367	\$ 21,494	\$ 19,171
Multifamily (5 or more) Dwelling Units	PD325	\$ 8,178	\$ 13,858	\$ 6,050	\$ 10,884	\$ 24,895
Nonresidential Property (Except Land)	PD335	\$ 1,590	\$ 67,340	\$ 98,109	\$ 103,484	\$ 120,747
Land	PD338	\$ 9,820	\$ 14,375	\$ 24,486	\$ 28,704	\$ 15,221
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 20,754	\$ 102,995	\$ 122,233	\$ 63,204	\$ 52,213
Consumer Loans - Total	SUB2531	\$ 46,129	\$ 51,512	\$ 52,089	\$ 47,143	\$ 47,907
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 68	\$ 234	\$ 229
Home Improvement Loans	PD363	\$ 0	\$ 16	\$ 9	\$ 28	\$ 52
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 42,111	\$ 40,200	\$ 41,155	\$ 41,147	\$ 41,002
Mobile Home Loans	PD369	\$ 2,188	\$ 7,430	\$ 6,651	\$ 3,101	\$ 3,348
Credit Cards	PD371	\$ 6	\$ 14	\$ 18	\$ 4	\$ 6
Other	PD380	\$ 1,824	\$ 3,852	\$ 4,188	\$ 2,629	\$ 3,270
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 57,608	\$ 125,188	\$ 160,092	\$ 146,346	\$ 64,068
Held for Sale Included in PD315:PD380	PD392	\$ 19,982	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,845	\$ 107	\$ 686	\$ 881	\$ 1,272
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 88	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 9,505,824	\$ 14,591,979	\$ 10,229,114	\$ 8,493,947	\$ 5,504,981
90% up to 100% LTV	LD110	\$ 7,057,346	\$ 10,261,737	\$ 8,305,109	\$ 7,040,074	\$ 4,287,049
100% and greater LTV	LD120	\$ 2,448,478	\$ 4,330,242	\$ 1,924,005	\$ 1,453,873	\$ 1,217,932
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 224,858	\$ 344,827	\$ 170,606	\$ 175,463	\$ 154,935
Past Due and Still Accruing - Total	SUB5240	\$ 161,676	\$ 168,103	\$ 52,640	\$ 63,405	\$ 57,267
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 161,676	\$ 165,227	\$ 51,585	\$ 60,815	\$ 51,644
90% up to 100% LTV	LD210	\$ 90,113	\$ 103,283	\$ 36,774	\$ 48,993	\$ 40,812
100% and greater LTV	LD220	\$ 71,563	\$ 61,944	\$ 14,811	\$ 11,822	\$ 10,832
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 2,876	\$ 1,055	\$ 2,590	\$ 5,623

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Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 1,738	\$ 893	\$ 138	\$ 4,229
100% and greater LTV	LD240	\$ 0	\$ 1,138	\$ 162	\$ 2,452	\$ 1,394
Nonaccrual - Total	SUB5230	\$ 63,182	\$ 176,724	\$ 117,966	\$ 112,058	\$ 97,668
90% up to 100% LTV	LD250	\$ 31,828	\$ 89,930	\$ 53,073	\$ 53,744	\$ 52,697
100% and greater LTV	LD260	\$ 31,354	\$ 86,794	\$ 64,893	\$ 58,314	\$ 44,971
Net Charge-offs - Total	SUB5300	\$- 886	\$ 2,928	\$ 3,267	\$ 2,617	\$ 800
90% up to 100% LTV	LD310	\$ 1,019	\$ 1,204	\$ 2,203	\$ 528	\$ 317
100% and greater LTV	LD320	\$- 1,905	\$ 1,724	\$ 1,064	\$ 2,089	\$ 483
Purchases - Total	SUB5320	\$ 1,500,850	\$ 2,173,424	\$ 598,685	\$ 1,034,044	\$ 1,010,342
90% up to 100% LTV	LD410	\$ 785,216	\$ 1,295,027	\$ 548,183	\$ 1,020,950	\$ 987,986
100% and greater LTV	LD420	\$ 715,634	\$ 878,397	\$ 50,502	\$ 13,094	\$ 22,356
Originations - Total	SUB5330	\$ 1,309,122	\$ 2,903,723	\$ 1,976,067	\$ 1,321,388	\$ 1,439,347
90% up to 100% LTV	LD430	\$ 1,266,319	\$ 2,855,050	\$ 1,927,007	\$ 1,264,778	\$ 1,395,206
100% and greater LTV	LD440	\$ 42,803	\$ 48,673	\$ 49,060	\$ 56,610	\$ 44,141
Sales - Total	SUB5340	\$ 660,300	\$ 312,934	\$ 30,454	\$ 37,253	\$ 35,973
90% up to 100% LTV	LD450	\$ 630,424	\$ 238,224	\$ 16,287	\$ 24,885	\$ 31,774
100% and greater LTV	LD460	\$ 29,876	\$ 74,710	\$ 14,167	\$ 12,368	\$ 4,199

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 4,123,728	\$ 6,020,689	\$ 6,135,381	\$ 5,816,101	\$ 7,388,505
Mortgage Construction Loans	CC105	\$ 3,915,121	\$ 5,787,075	\$ 5,855,972	\$ 5,586,636	\$ 7,115,024
Other Mortgage Loans	CC115	\$ 208,607	\$ 233,614	\$ 279,409	\$ 229,465	\$ 273,481
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 317,881	\$ 321,484	\$ 293,397	\$ 366,414	\$ 300,522
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 15,664,151	\$ 49,119,017	\$ 43,132,097	\$ 34,987,277	\$ 39,231,791
1-4 Dwelling Units	CC280	\$ 14,946,669	\$ 47,784,582	\$ 41,873,503	\$ 33,877,853	\$ 37,957,304
Multifamily (5 or more) Dwelling Units	CC290	\$ 334,380	\$ 858,377	\$ 861,953	\$ 752,230	\$ 881,880
All Other Real Estate	CC300	\$ 383,102	\$ 476,058	\$ 396,641	\$ 357,194	\$ 392,607
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 765,303	\$ 773,953	\$ 650,324	\$ 544,103	\$ 518,916
Commitments Outstanding to Purchase Loans	CC320	\$ 4,034,342	\$ 9,187,485	\$ 10,214,810	\$ 5,960,683	\$ 8,660,827
Commitments Outstanding to Sell Loans	CC330	\$ 10,759,759	\$ 13,436,362	\$ 15,681,481	\$ 9,151,567	\$ 8,462,938
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 7,497	\$ 57,068,755	\$ 47,173,978	\$ 43,700,600	\$ 51,168,141
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 238,000	\$ 37,568,165	\$ 42,603,886	\$ 25,914,716	\$ 20,774,845

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,943	\$ 5,372	\$ 7,999	\$ 7,708	\$ 9,434
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,768	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 14,737,976	\$ 58,532,607	\$ 52,236,051	\$ 43,700,774	\$ 40,127,114
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 12,973,232	\$ 52,381,104	\$ 45,813,818	\$ 38,654,626	\$ 34,826,911
Commercial Lines	CC420	\$ 1,669,857	\$ 5,107,579	\$ 5,361,522	\$ 4,269,301	\$ 4,552,893
Open-End Consumer Lines - Credit Cards	CC423	\$ 780	\$ 187,148	\$ 158,330	\$ 695	\$ 711
Open-End Consumer Lines - Other	CC425	\$ 94,107	\$ 856,776	\$ 902,381	\$ 776,152	\$ 746,599
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 988,575	\$ 1,417,355	\$ 1,230,540	\$ 1,328,377	\$ 1,264,386
Commercial	CC430	\$ 27,824	\$ 132,705	\$ 81,249	\$ 47,589	\$ 67,759
Standby, Not Included on CC465 or CC468	CC435	\$ 960,751	\$ 1,284,650	\$ 1,149,291	\$ 1,280,788	\$ 1,196,627
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 18,450,280	\$ 34,376,467	\$ 49,137,266	\$ 32,520,690	\$ 23,764,852
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 138,752	\$ 190,055	\$ 161,003	\$ 194,753	\$ 165,698
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 7,294,728	\$ 8,424,151	\$ 10,105,263	\$ 10,263,985	\$ 8,797,624
Other Contingent Liabilities	CC480	\$ 3,055,563	\$ 330,544	\$ 6,097,434	\$ 3,306,444	\$ 2,429,213
Contingent Assets	CC490	\$ 13,410	\$ 20,410	\$ 12,410	\$ 15,410	\$ 10,410

Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 1,111,082	\$ 1,396,887	\$ 5,971,023	\$ 10,449,261	\$ 3,933,496
Pass-Through Securities	CF143	\$ 684,239	\$ 586,774	\$ 3,309,320	\$ 7,620,729	\$ 1,635,391
Other Mortgage-Backed Securities	CF153	\$ 426,843	\$ 810,113	\$ 2,661,703	\$ 2,828,532	\$ 2,298,105
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 314,984	\$ 1,154,722	\$ 2,995,134	\$ 2,395,633	\$ 1,751,413
Pass-Through Securities	CF145	\$ 296,640	\$ 863,266	\$ 2,797,171	\$ 1,300,885	\$ 382,429
Other Mortgage-Backed Securities	CF155	\$ 18,344	\$ 291,456	\$ 197,963	\$ 1,094,748	\$ 1,368,984
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 796,098	\$ 242,165	\$ 2,975,889	\$ 8,053,628	\$ 2,182,083
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 701,876	\$- 1,284,382	\$- 1,318,204	\$- 1,191,989	\$- 1,220,321
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 279,090	\$- 424,157	\$- 543,326	\$- 484,744	\$- 952,869
Mortgage Loans Disbursed - Total	SUB3831	\$ 62,137,778	\$ 104,583,669	\$ 88,385,661	\$ 95,990,803	\$ 94,315,282
Construction Loans - Total	SUB3840	\$ 1,517,934	\$ 2,120,399	\$ 1,836,617	\$ 1,956,236	\$ 2,729,396
1-4 Dwelling Units	CF190	\$ 1,375,737	\$ 1,865,794	\$ 1,677,293	\$ 1,785,857	\$ 2,520,699
Multifamily (5 or more) Dwelling Units	CF200	\$ 71,180	\$ 125,522	\$ 90,921	\$ 76,350	\$ 67,524

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Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonresidential	CF210	\$ 71,017	\$ 129,083	\$ 68,403	\$ 94,029	\$ 141,173
Permanent Loans - Total	SUB3851	\$ 60,619,844	\$ 102,463,270	\$ 86,549,044	\$ 94,034,567	\$ 91,585,886
1-4 Dwelling Units	CF225	\$ 58,330,692	\$ 97,534,019	\$ 82,081,773	\$ 89,241,121	\$ 86,897,564
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,239,463	\$ 3,633,870	\$ 3,368,945	\$ 3,710,581	\$ 3,571,730
Nonresidential (Except Land)	CF260	\$ 495,073	\$ 939,325	\$ 742,554	\$ 763,350	\$ 789,604
Land	CF270	\$ 554,616	\$ 356,056	\$ 355,772	\$ 319,515	\$ 326,988
Loans and Participations Purchased - Total	SUB3880	\$ 22,930,209	\$ 35,507,527	\$ 32,767,053	\$ 31,657,744	\$ 33,414,104
Secured by 1-4 Dwelling Units	CF280	\$ 22,730,593	\$ 35,221,180	\$ 32,675,557	\$ 31,488,315	\$ 33,266,605
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 170,195	\$ 164,352	\$ 64,097	\$ 131,818	\$ 105,009
Secured by Nonresidential	CF300	\$ 29,421	\$ 121,995	\$ 27,399	\$ 37,611	\$ 42,490
Loans and Participations Sold - Total	SUB3890	\$ 38,470,470	\$ 65,402,823	\$ 59,146,828	\$ 52,358,378	\$ 56,024,485
Secured by 1-4 Dwelling Units	CF310	\$ 38,155,015	\$ 64,997,585	\$ 58,997,432	\$ 51,606,769	\$ 55,636,773
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 45,706	\$ 161,160	\$ 142,096	\$ 554,156	\$ 155,617
Secured by Nonresidential	CF330	\$ 269,749	\$ 244,078	\$ 7,300	\$ 197,453	\$ 232,095
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 15,540,261	\$- 29,895,296	\$- 26,379,775	\$- 20,700,634	\$- 22,610,381
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 34,902,773	\$ 53,361,056	\$ 43,820,231	\$ 44,872,843	\$ 45,468,680
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 1,234,882	\$- 1,321,940	\$- 2,206,177	\$- 2,948,371	\$- 643,543
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 19,961,118	\$ 44,285,170	\$ 43,127,455	\$ 45,606,672	\$ 38,875,489
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 10,459,862	\$ 20,005,377	\$ 15,979,478	\$ 27,468,955	\$ 25,592,678
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 5,837,087	\$ 12,537,496	\$ 8,622,283	\$ 8,765,189	\$ 7,975,427
Commercial	CF390	\$ 1,015,217	\$ 9,661,189	\$ 6,311,508	\$ 6,664,242	\$ 5,100,295
Consumer	CF400	\$ 4,821,870	\$ 2,876,307	\$ 2,310,775	\$ 2,100,947	\$ 2,875,132
Nonmortgage Loans - Sales - Total	SUB3915	\$ 82,124	\$ 185,778	\$ 102,612	\$ 606,765	\$ 116,055
Commercial	CF395	\$ 1,142	\$ 38,342	\$ 1,799	\$ 25,982	\$ 4,892
Consumer	CF405	\$ 80,982	\$ 147,436	\$ 100,813	\$ 580,783	\$ 111,163
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 5,754,963	\$ 12,351,718	\$ 8,519,671	\$ 8,158,424	\$ 7,859,372
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 2,212,660	\$ 5,353,112	\$ 12,922,256	\$ 9,977,054	\$ 12,803,077
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,482,772	\$ 4,106,481	\$ 11,943,676	\$ 9,071,506	\$ 12,008,206
Interest Credited to Deposits	CF430	\$ 729,888	\$ 1,246,631	\$ 978,580	\$ 905,548	\$ 794,871
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 0	\$ 0	\$- 336,596

Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits - Total	SUB4061	\$ 4,879,289	\$ 27,954,011	\$ 28,977,783	\$ 21,930,961	\$ 15,801,172
Fully Insured	DI100	\$ 4,862,459	\$ 4,302,502	\$ 3,939,674	\$ 3,806,454	\$ 3,236,211
Other	DI110	\$ 16,830	\$ 23,651,509	\$ 25,038,109	\$ 18,124,507	\$ 12,564,961
Deposits with Balances - \$100,000 or Less	DI120	\$ 71,002,074	\$ 159,701,345	\$ 161,712,109	\$ 142,621,188	\$ 140,856,870
Deposits with Balances - Greater than \$100,000	DI130	\$ 70,133,147	\$ 165,881,622	\$ 159,007,184	\$ 140,633,156	\$ 133,952,045
Number of Deposit Accounts - Total	SUB4062	7,630,426	23,578,284	22,603,433	19,728,117	18,979,094
Balances of \$100,000 or Less	DI150	7,326,907	23,017,396	22,068,126	19,226,983	18,482,486
Balances Greater than \$100,000	DI160	303,519	560,888	535,307	501,134	496,608
IRA/Keogh Accounts	DI200	\$ 5,773,554	\$ 11,334,109	\$ 11,106,090	\$ 10,385,253	\$ 10,532,773
Uninsured Deposits	DI210	\$ 39,136,159	\$ 108,907,310	\$ 104,895,125	\$ 89,926,228	\$ 83,668,796
Preferred Deposits	DI220	\$ 659,787	\$ 2,429,989	\$ 2,254,791	\$ 1,783,325	\$ 1,782,403
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 10,486,354	\$ 22,602,278	\$ 23,400,718	\$ 23,061,359	\$ 21,542,939
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 40,312,088	\$ 126,771,952	\$ 132,159,241	\$ 121,055,890	\$ 125,580,210
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 18,707,159	\$ 47,348,796	\$ 52,827,711	\$ 57,885,823	\$ 57,073,464
Deposits & Escrows - Time Deposits	DI340	\$ 71,629,623	\$ 128,859,946	\$ 112,331,621	\$ 81,251,272	\$ 70,612,316
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,026,541	\$ 14,248,239	\$ 14,370,048	\$ 13,341,368	\$ 11,429,901
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 565	\$ 576	\$ 53	\$ 50	\$ 48
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 141,588	\$ 6,703,215	\$ 3,410,555	\$ 1,023,563	\$ 542,732
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 8,392	\$ 17,019,197	\$ 18,540,127	\$ 11,963,503	\$ 9,504,491
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 4,751	\$ 9,365	\$ 2,792	\$ 4,085	\$ 451
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 15	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 42,870	\$ 27,175,792	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 11,739,784	\$ 0	\$ 0

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 53,682	\$ 961	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	37,739	84,868	83,867	73,686	77,057
Assets Held in Trading Accounts	SI375	\$ 254,971	\$ 4,682,206	\$ 4,409,756	\$ 3,828,712	\$ 1,750,129
Available-for-Sale Securities	SI385	\$ 10,651,395	\$ 30,806,430	\$ 32,294,629	\$ 30,003,637	\$ 27,579,402
Assets Held for Sale	SI387	\$ 14,413,519	\$ 58,077,506	\$ 48,496,715	\$ 46,582,876	\$ 34,563,486
Loans Serviced for Others	SI390	\$ 388,337,778	\$ 900,242,233	\$ 890,146,202	\$ 855,932,776	\$ 870,417,480
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 140,395	\$ 138,740	\$ 298,233	\$ 199,144	\$ 145,356
Other Residual Interests	SI404	\$ 146,460	\$ 207,670	\$ 269,481	\$ 245,502	\$ 167,555
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	88.58%	88.14%	88.42%	89.49%	86.58%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	87.97%	87.01%	88.10%	89.33%	85.85%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	87.02%	87.09%	87.58%	88.75%	86.42%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	78.56%	39.67%	46.87%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 96,819	\$ 1,823,673	\$ 1,909,813	\$ 1,389,595	\$ 1,345,718
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 71,219	\$ 63,802	\$ 64,825	\$ 71,568	\$ 67,222
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	27	24	29	30	31
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 27,221,330	\$ 50,158,261	\$ 48,684,285	\$ 45,983,649	\$ 45,088,664
Net Income (Loss) (SO91)	SI610	\$ 910,315	\$ 1,753,450	\$ 1,875,250	\$ 1,511,605	\$ 1,459,647
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175
Dividends Declared - Common Stock	SI630	\$ 323,112	\$ 702,638	\$ 498,601	\$ 1,085,238	\$ 763,080
Stock Issued	SI640	\$ 4	\$ 462	\$ 864,870	\$ 466	\$ 5,250
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 57,076	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 156,166	\$ 159,381	\$ 225,469	\$ 232,757	\$ 217,876
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 70,856
Other Comprehensive Income	SI662	\$- 37,707	\$ 121,955	\$- 45,285	\$ 83,392	\$ 139,532

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 72,224	\$ 0	\$- 3,781
Other Adjustments	SI671	\$ 439	\$- 191	\$- 864,584	\$- 1,524	\$ 435
Ending Equity Capital (SC80)	SI680	\$ 27,927,435	\$ 51,486,505	\$ 50,165,005	\$ 46,663,856	\$ 46,211,224
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 10,708	\$ 3,076,870	\$ 2,709,438	\$ 2,045,195	\$ 1,580,497
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 40,214,425	\$ 51,489,145	\$ 45,523,679	\$ 41,056,586	\$ 38,582,477
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 23,920	\$ 64,422	\$ 79,511	\$ 69,879	\$ 47,182
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 15,771	\$ 42,872	\$ 49,162	\$ 48,019	\$ 51,893
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 321,417,274	\$ 614,940,655	\$ 591,746,578	\$ 541,016,713	\$ 519,819,586
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,742,216	\$ 9,703,615	\$ 9,472,901	\$ 9,194,500	\$ 12,691,717
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 276,622,701	\$ 531,017,795	\$ 508,243,771	\$ 463,407,741	\$ 438,435,879
Nonmortgage Loans	SI885	\$ 22,040,624	\$ 23,346,126	\$ 22,629,141	\$ 22,041,708	\$ 21,730,116
Deposits and Excrows	SI890	\$ 138,493,823	\$ 320,120,732	\$ 306,731,340	\$ 277,674,893	\$ 271,164,965
Total Borrowings	SI895	\$ 147,703,217	\$ 232,229,364	\$ 223,208,243	\$ 206,689,406	\$ 193,013,844
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	3	1	0	3	3
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 5,264	\$ 435	\$ 0	\$ 856	\$ 294
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.00	5.00	0.00	4.87	8.33
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.25	5.00	0.00	9.79	12.33

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	1	1	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	1	1
Change in Control of Association?	SQ130	0	0	0	0	1
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	2	3
Any Outstanding Futures or Options Positions?	SQ310	2	4	4	4	4
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	19	20	22	21	22

Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	8 [Yes]	8 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 122,197,572	\$ 115,165,551	\$ 110,960,624	\$ 109,847,274	\$ 99,830,084
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,132,779	\$ 2,041,065	\$ 2,096,865	\$ 2,124,517	\$ 1,902,434
Personal Trust and Agency Accounts	FS210	\$ 708,505	\$ 748,407	\$ 811,053	\$ 811,497	\$ 770,154
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 361,459	\$ 351,310	\$ 345,233	\$ 386,678	\$ 370,002
Employee Benefit - Defined Contribution	FS220	\$ 53,579	\$ 56,527	\$ 56,036	\$ 95,393	\$ 94,209
Employee Benefit - Defined Benefit	FS230	\$ 226,515	\$ 218,759	\$ 215,149	\$ 214,385	\$ 201,271
Other Retirement Accounts	FS240	\$ 81,365	\$ 76,024	\$ 74,048	\$ 76,900	\$ 74,522
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,062,815	\$ 941,348	\$ 940,579	\$ 926,342	\$ 762,278
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 11,678,876	\$ 11,100,376	\$ 10,759,937	\$ 10,513,967	\$ 9,801,305
Personal Trust and Agency Accounts	FS211	\$ 1,118,055	\$ 1,111,939	\$ 1,053,759	\$ 934,617	\$ 888,615
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 10,553,605	\$ 9,981,148	\$ 9,706,178	\$ 9,579,350	\$ 8,905,608
Employee Benefit - Defined Contribution	FS221	\$ 10,400,147	\$ 9,834,609	\$ 9,560,820	\$ 9,430,706	\$ 8,762,187

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS231	\$ 95,647	\$ 91,180	\$ 90,544	\$ 92,351	\$ 85,720
Other Retirement Accounts	FS241	\$ 57,811	\$ 55,359	\$ 54,814	\$ 56,293	\$ 57,701
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,216	\$ 7,289	\$ 0	\$ 0	\$ 7,082
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 108,385,917	\$ 102,024,110	\$ 98,103,822	\$ 97,208,790	\$ 88,126,345
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,905	1,875	1,898	1,912	1,856
Personal Trust and Agency Accounts	FS212	1,047	1,046	1,060	1,068	1,036
Retirement-related Trust and Agency Accounts - Total	SUB6120	290	285	274	289	292
Employee Benefit - Defined Contribution	FS222	29	42	43	50	48
Employee Benefit - Defined Benefit	FS232	13	12	12	10	10
Other Retirement Accounts	FS242	248	231	219	229	234
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	568	544	564	555	528
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	11,611	140,113	139,306	131,357	125,515
Personal Trust and Agency Accounts	FS213	244	261	219	210	200
Retirement-related Trust and Agency Accounts - Total	SUB6130	11,339	139,821	139,086	131,146	125,275
Employee Benefit - Defined Contribution	FS223	11,241	139,622	138,889	130,931	125,054
Employee Benefit - Defined Benefit	FS233	17	115	111	117	116
Other Retirement Accounts	FS243	81	84	86	98	105
Corporate Trust and Agency Accounts	FS253	0	1	1	1	1
Other Fiduciary Accounts	FS273	28	30	0	0	39
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	4,123,822	9,479,319	9,057,910	8,556,034	8,263,660
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 43,298	\$ 28,304	\$ 14,032	\$ 54,477	\$ 38,822
Personal Trust and Agency Accounts	FS310	\$ 3,599	\$ 2,724	\$ 1,640	\$ 5,452	\$ 4,101
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,285	\$ 2,875	\$ 1,432	\$ 5,249	\$ 3,909
Employee Benefit - Defined Contribution	FS320	\$ 2,409	\$ 1,604	\$ 772	\$ 3,023	\$ 2,253
Employee Benefit - Defined Benefit	FS330	\$ 1,183	\$ 805	\$ 411	\$ 1,407	\$ 1,051
Other Retirement Accounts	FS340	\$ 693	\$ 466	\$ 249	\$ 819	\$ 605
Corporate Trust and Agency Accounts	FS350	\$ 186	\$ 115	\$ 57	\$ 291	\$ 224
Investment Management Agency Accounts	FS360	\$ 4,517	\$ 2,826	\$ 1,392	\$ 4,729	\$ 3,301

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS370	\$ 16	\$ 20	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 30,658	\$ 19,722	\$ 9,502	\$ 38,728	\$ 27,271
Other Fiduciary and Related Services	FS390	\$ 37	\$ 22	\$ 9	\$ 28	\$ 16
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 11,305	\$ 7,591	\$ 3,892	\$ 14,742	\$ 10,577
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 232	\$ 231	\$ 226	\$ 4	\$ 3
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 31,761	\$ 20,482	\$ 9,914	\$ 39,731	\$ 28,242
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 565,589	\$ 606,491	\$ 656,789	\$ 811,497	\$ 626,610
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 1,203	\$ 358
Interest-Bearing Deposits	FS415	\$ 803	\$ 726	\$ 1,217	\$ 753	\$ 468
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 27,476	\$ 27,005	\$ 28,616	\$ 30,122	\$ 27,459
State, County and Municipal Obligations	FS425	\$ 88,321	\$ 89,553	\$ 95,144	\$ 97,038	\$ 98,739
Money Market Mutual Funds	FS430	\$ 67,991	\$ 95,870	\$ 80,305	\$ 105,344	\$ 61,577
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 14,117	\$ 12,423	\$ 10,963	\$ 10,884	\$ 9,920
Common and Preferred Stock	FS445	\$ 250,601	\$ 258,275	\$ 320,116	\$ 428,361	\$ 313,562
Real Estate Mortgages	FS450	\$ 2,529	\$ 2,962	\$ 2,966	\$ 5,240	\$ 1,961
Real Estate	FS455	\$ 112,589	\$ 118,490	\$ 116,276	\$ 128,463	\$ 111,172
Miscellaneous Assets	FS460	\$ 1,162	\$ 1,187	\$ 1,186	\$ 4,089	\$ 1,394
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	1	1	1	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	1	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 226	\$ 226	\$ 221	\$ 4	\$ 3
Personal Trust and Agency Accounts	FS710	\$ 225	\$ 225	\$ 220	\$ 2	\$ 2
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 2	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 6	\$ 5	\$ 5	\$ 3	\$ 3
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 6	\$ 5	\$ 5	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 27,927,430	\$ 51,486,501	\$ 50,165,001	\$ 46,663,857	\$ 46,211,225
Equity Capital Deductions - Total	SUB1631	\$ 5,357,191	\$ 12,069,399	\$ 12,160,947	\$ 12,064,692	\$ 12,181,498
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 118,799	\$ 475,460	\$ 461,916	\$ 477,765	\$ 442,330

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,148,034	\$ 10,972,750	\$ 10,969,905	\$ 10,971,725	\$ 11,101,767
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 90,358	\$ 621,189	\$ 729,126	\$ 615,202	\$ 637,401
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 81,400	\$ 17,530	\$ 128,910	\$ 100,783	\$ 169,167
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 121,305	\$- 185,935	\$- 64,239	\$- 96,691	\$- 12,797
Qualifying Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 202,705	\$ 203,465	\$ 193,149	\$ 197,474	\$ 181,964
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 22,651,639	\$ 39,434,632	\$ 38,132,964	\$ 34,699,948	\$ 34,198,894
Total Assets (SC60)	CCR205	\$ 324,275,001	\$ 622,783,796	\$ 604,952,263	\$ 558,944,972	\$ 528,866,842
Asset Deductions - Total	SUB1651	\$ 5,291,548	\$ 12,239,376	\$ 12,038,917	\$ 12,197,660	\$ 12,295,001
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 112,222	\$ 372,418	\$ 339,886	\$ 318,704	\$ 299,656
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,088,968	\$ 11,245,769	\$ 10,969,905	\$ 11,263,754	\$ 11,357,944
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 90,358	\$ 621,189	\$ 729,126	\$ 615,202	\$ 637,401
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 243,234	\$- 648,889	\$- 501,387	\$- 568,380	\$- 520,341
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 243,234	\$- 648,889	\$- 501,387	\$- 568,380	\$- 520,341
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 318,740,219	\$ 609,895,531	\$ 592,411,959	\$ 546,178,932	\$ 516,051,500
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 12,747,850	\$ 24,375,077	\$ 23,682,805	\$ 21,828,761	\$ 20,622,064
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 22,651,639	\$ 39,434,632	\$ 38,132,964	\$ 34,699,948	\$ 34,198,894
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 227	\$ 2,303	\$ 263	\$ 387	\$ 358
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 399,558	\$ 5,712,178	\$ 5,712,757	\$ 5,563,307	\$ 4,057,405
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 949,020	\$ 2,104,671	\$ 2,147,920	\$ 2,032,327	\$ 1,979,404
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,348,805	\$ 7,819,152	\$ 7,860,940	\$ 7,596,021	\$ 6,037,167
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,348,805	\$ 7,819,152	\$ 7,860,940	\$ 7,596,021	\$ 6,037,167

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 563	\$ 30,330	\$ 30,262	\$ 1,814	\$ 2,009
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 146,537	\$ 224,219	\$ 384,170	\$ 263,178	\$ 216,438
Total Risk-Based Capital	CCR39	\$ 23,853,344	\$ 46,999,235	\$ 45,579,472	\$ 42,030,977	\$ 40,017,614
0% R/W Category - Cash	CCR400	\$ 462,873	\$ 1,506,152	\$ 1,441,743	\$ 1,316,203	\$ 1,347,437
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,264,730	\$ 3,775,655	\$ 3,970,479	\$ 4,259,473	\$ 6,318,437
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,725	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 809,455	\$ 708,014	\$ 708,995	\$ 502,182	\$ 722,831
0% R/W Category - Assets Total	CCR420	\$ 4,540,783	\$ 5,989,821	\$ 6,121,217	\$ 6,077,858	\$ 8,388,705
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	\$ 7,086,506	\$ 24,716,371	\$ 25,303,622	\$ 23,069,026	\$ 16,440,375
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,061,870	\$ 8,943,504	\$ 8,469,787	\$ 7,849,590	\$ 7,243,300
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,275	\$ 151,258	\$ 152,637	\$ 25,349	\$ 25,135
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 9,734,860	\$ 11,273,627	\$ 12,098,663	\$ 11,775,997	\$ 11,470,710
20% R/W Category - Other	CCR450	\$ 5,153,028	\$ 13,641,744	\$ 16,695,853	\$ 13,837,562	\$ 65,010,126
20% R/W Category - Assets Total	CCR455	\$ 27,040,539	\$ 58,726,504	\$ 62,720,562	\$ 56,557,524	\$ 100,189,646
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,408,107	\$ 11,745,301	\$ 12,544,111	\$ 11,311,503	\$ 20,037,927
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 215,206,038	\$ 390,684,256	\$ 383,699,576	\$ 355,449,771	\$ 335,043,324
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 10,592,132	\$ 17,263,456	\$ 16,581,523	\$ 14,700,406	\$ 17,356,827
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 129,199	\$ 640,894	\$ 513,703	\$ 490,758	\$ 1,321,570
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 54,585	\$ 104,777	\$ 109,860	\$ 76,517	\$ 78,056
50% R/W Category - Other	CCR480	\$ 1,307,383	\$ 14,505,000	\$ 13,009,688	\$ 10,773,715	\$ 10,230,986
50% R/W Category - Assets Total	CCR485	\$ 227,289,337	\$ 423,198,383	\$ 413,914,350	\$ 381,491,167	\$ 364,030,763
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 113,644,677	\$ 211,599,199	\$ 206,957,181	\$ 190,745,590	\$ 182,015,387
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 549,174	\$ 431,238	\$ 2,802,734	\$ 537,947	\$ 297,143
100% R/W Category - All Other Assets	CCR506	\$ 70,874,547	\$ 164,507,668	\$ 145,905,355	\$ 136,443,511	\$ 127,449,334
100% R/W Category - Assets Total	CCR510	\$ 71,423,721	\$ 164,938,906	\$ 148,708,089	\$ 136,981,458	\$ 127,746,477
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 71,423,721	\$ 164,938,906	\$ 148,708,089	\$ 136,981,458	\$ 127,746,477
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,704	\$ 12,212	\$ 12,740	\$ 13,034	\$ 13,691

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 96,300	\$ 152,650	\$ 159,250	\$ 162,925	\$ 171,138
Assets to Risk-Weight	CCR64	\$ 330,302,084	\$ 652,865,826	\$ 631,476,958	\$ 581,121,041	\$ 600,369,282
Subtotal Risk-Weighted Assets	CCR75	\$ 190,572,799	\$ 388,436,049	\$ 368,368,627	\$ 339,201,473	\$ 329,970,925
Excess Allowances for Loan and Lease Losses	CCR530	\$ 124,798	\$ 122,963	\$ 124,916	\$ 120,908	\$ 139,562
Total Risk-Weighted Assets	CCR78	\$ 190,448,001	\$ 388,313,086	\$ 368,243,711	\$ 339,080,565	\$ 329,831,363
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 15,235,842	\$ 31,065,043	\$ 29,459,495	\$ 27,126,449	\$ 26,386,510
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.11%	6.47%	6.44%	6.35%	6.63%
Total Risk-Based Capital Ratio	CCR820	12.52%	12.10%	12.38%	12.40%	12.13%
Tier 1 Risk-Based Capital Ratio	CCR830	11.82%	10.10%	10.25%	10.16%	10.30%
Tangible Equity Ratio	CCR840	7.11%	6.47%	6.44%	6.35%	6.63%

*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.