

Office of Thrift Supervision
Financial Reporting System
Run Date: November 22, 2005, 11:29 AM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West Region (Geog)
September 2005

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Number of Institutions		90	93	95	95	95
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	1	2	1	3	3
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	\$ 24,120,144	\$ 21,935,921	\$ 21,862,855	\$ 21,320,296	\$ 22,316,537
Cash and Non-Interest-Earning Deposits	SC110	\$ 8,118,180	\$ 8,165,324	\$ 9,124,978	\$ 8,594,402	\$ 8,339,582
Interest-Earning Deposits in FHLBs	SC112	\$ 299,086	\$ 310,083	\$ 313,342	\$ 358,207	\$ 724,573
Other Interest-Earning Deposits	SC118	\$ 1,176,354	\$ 874,012	\$ 730,028	\$ 898,555	\$ 900,744
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,548,181	\$ 2,025,267	\$ 2,116,647	\$ 2,368,092	\$ 2,046,375
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,422,008	\$ 7,797,164	\$ 6,761,732	\$ 6,689,526	\$ 8,410,350
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,296,815	\$ 1,311,344	\$ 1,530,694	\$ 1,301,423	\$ 1,113,851
State and Municipal Obligations	SC180	\$ 547,522	\$ 573,837	\$ 551,306	\$ 497,668	\$ 292,481
Securities Backed by Nonmortgage Loans	SC182	\$ 21,778	\$ 22,104	\$ 20,133	\$ 20,731	\$ 21,141
Other Investment Securities	SC185	\$ 612,134	\$ 755,692	\$ 613,317	\$ 508,985	\$ 349,639
Accrued Interest Receivable	SC191	\$ 78,086	\$ 101,094	\$ 100,678	\$ 82,707	\$ 117,801
Mortgage-Backed Securities - Gross	SUB0072	\$ 43,422,614	\$ 40,206,557	\$ 41,751,848	\$ 40,626,151	\$ 33,224,122
Mortgage-Backed Securities - Total	SC22	\$ 43,422,604	\$ 40,206,547	\$ 41,751,838	\$ 40,626,141	\$ 33,224,112
Pass-Through - Total	SUB0073	\$ 28,016,229	\$ 26,689,848	\$ 28,218,405	\$ 28,939,865	\$ 22,995,310
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 25,220,177	\$ 25,017,108	\$ 26,519,219	\$ 26,991,946	\$ 20,879,776
Other Pass-Through	SC215	\$ 2,796,052	\$ 1,672,740	\$ 1,699,186	\$ 1,947,919	\$ 2,115,534
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 15,124,871	\$ 13,228,413	\$ 13,224,060	\$ 11,427,338	\$ 9,909,024
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,056,942	\$ 5,633,218	\$ 5,326,334	\$ 5,391,628	\$ 4,461,950
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 412,170	\$ 444,800	\$ 493,905	\$ 586,244	\$ 941,352
Other	SC222	\$ 9,655,759	\$ 7,150,395	\$ 7,403,821	\$ 5,449,466	\$ 4,505,722
Accrued Interest Receivable	SC228	\$ 281,514	\$ 288,296	\$ 309,383	\$ 258,948	\$ 319,788

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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	\$ 541,682,315	\$ 533,267,249	\$ 512,739,611	\$ 495,969,938	\$ 448,071,463
Mortgage Loans - Total	SC26	\$ 539,841,842	\$ 531,425,057	\$ 510,857,009	\$ 494,057,418	\$ 446,307,628
Construction Loans - Total	SUB0100	\$ 7,379,115	\$ 7,625,388	\$ 7,427,401	\$ 7,232,987	\$ 6,895,198
Residential - Total	SUB0110	\$ 6,672,125	\$ 6,804,280	\$ 6,589,802	\$ 6,396,014	\$ 6,093,210
1-4 Dwelling Units	SC230	\$ 5,627,685	\$ 5,700,857	\$ 5,517,204	\$ 5,521,473	\$ 5,298,239
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,044,440	\$ 1,103,423	\$ 1,072,598	\$ 874,541	\$ 794,971
Nonresidential Property	SC240	\$ 706,990	\$ 821,108	\$ 837,599	\$ 836,973	\$ 801,988
Permanent Loans - Total	SUB0121	\$ 532,049,098	\$ 523,505,778	\$ 503,263,361	\$ 486,840,894	\$ 439,529,872
Residential - Total	SUB0131	\$ 516,574,686	\$ 507,197,942	\$ 487,001,699	\$ 470,087,543	\$ 423,935,984
1-4 Dwelling Units - Total	SUB0141	\$ 468,772,510	\$ 460,115,736	\$ 441,968,507	\$ 426,655,841	\$ 382,451,841
Revolving Open-End Loans	SC251	\$ 49,027,759	\$ 48,125,690	\$ 45,289,818	\$ 43,096,085	\$ 34,353,861
All Other - First Liens	SC254	\$ 403,861,953	\$ 399,711,021	\$ 386,864,619	\$ 375,059,515	\$ 340,825,131
All Other - Junior Liens	SC255	\$ 15,882,798	\$ 12,279,025	\$ 9,814,070	\$ 8,500,241	\$ 7,272,849
Multifamily (5 or more) Dwelling Units	SC256	\$ 47,802,176	\$ 47,082,206	\$ 45,033,192	\$ 43,431,702	\$ 41,484,143
Nonresidential Property (Except Land)	SC260	\$ 12,398,902	\$ 13,223,254	\$ 13,299,543	\$ 13,993,224	\$ 12,881,443
Land	SC265	\$ 3,075,510	\$ 3,084,582	\$ 2,962,119	\$ 2,760,127	\$ 2,712,445
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 11,894,200	\$ 20,594,603	\$ 37,302,368	\$ 48,885,745	\$ 26,351,860
Accrued Interest Receivable	SC272	\$ 2,165,812	\$ 2,036,691	\$ 1,874,566	\$ 1,750,267	\$ 1,561,744
Advances for Taxes and Insurance	SC275	\$ 88,290	\$ 99,392	\$ 174,283	\$ 145,790	\$ 84,649
Allowance for Loan and Lease Losses	SC283	\$ 1,840,473	\$ 1,842,192	\$ 1,882,602	\$ 1,912,520	\$ 1,763,835
Nonmortgage Loans - Gross	SUB0162	\$ 51,487,289	\$ 48,417,248	\$ 44,407,309	\$ 37,471,648	\$ 35,191,652
Nonmortgage Loans - Total	SC31	\$ 50,214,211	\$ 47,192,497	\$ 43,163,713	\$ 36,543,928	\$ 34,310,083
Commercial Loans - Total	SC32	\$ 13,891,509	\$ 15,696,722	\$ 14,092,707	\$ 14,742,577	\$ 13,833,289
Secured	SC300	\$ 5,338,063	\$ 7,247,430	\$ 6,079,170	\$ 6,762,835	\$ 6,376,271
Unsecured	SC303	\$ 8,461,948	\$ 8,364,229	\$ 7,930,288	\$ 7,899,017	\$ 7,371,683
Lease Receivables	SC306	\$ 91,498	\$ 85,063	\$ 83,249	\$ 80,725	\$ 85,335
Consumer Loans - Total	SC35	\$ 37,257,568	\$ 32,421,340	\$ 30,059,860	\$ 22,537,603	\$ 21,181,216
Loans on Deposits	SC310	\$ 123,350	\$ 127,310	\$ 130,935	\$ 128,230	\$ 119,043
Home Improvement Loans (Not secured by real estate)	SC316	\$ 492,663	\$ 457,279	\$ 54,020	\$ 7,418	\$ 7,571
Education Loans	SC320	\$ 143,433	\$ 141,264	\$ 202,801	\$ 159,197	\$ 37,394
Auto Loans	SC323	\$ 13,638,481	\$ 13,076,391	\$ 12,320,618	\$ 11,705,157	\$ 11,773,984
Mobile Home Loans	SC326	\$ 396,299	\$ 418,344	\$ 440,496	\$ 464,430	\$ 219,931
Credit Cards	SC328	\$ 12,937,263	\$ 10,270,376	\$ 10,248,602	\$ 4,194,140	\$ 3,223,390

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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	\$ 9,526,079	\$ 7,930,376	\$ 6,662,388	\$ 5,879,031	\$ 5,799,903
Accrued Interest Receivable	SC348	\$ 338,212	\$ 299,186	\$ 254,742	\$ 191,468	\$ 177,147
Allowance for Loan and Lease Losses	SC357	\$ 1,273,078	\$ 1,224,751	\$ 1,243,596	\$ 927,720	\$ 881,569
Reposessed Assets - Gross	SUB0201	\$ 293,106	\$ 304,419	\$ 322,574	\$ 315,360	\$ 312,414
Reposessed Assets - Total	SC40	\$ 291,254	\$ 302,583	\$ 322,474	\$ 315,260	\$ 312,307
Real Estate - Total	SUB0210	\$ 283,525	\$ 293,830	\$ 314,940	\$ 308,391	\$ 303,175
Construction	SC405	\$ 4,007	\$ 3,220	\$ 4,710	\$ 7,973	\$ 12,624
Residential - Total	SUB0225	\$ 260,677	\$ 268,537	\$ 284,835	\$ 281,042	\$ 267,787
1-4 Dwelling Units	SC415	\$ 259,822	\$ 268,537	\$ 283,678	\$ 278,710	\$ 267,703
Multifamily (5 or more) Dwelling Units	SC425	\$ 855	\$ 0	\$ 1,157	\$ 2,332	\$ 84
Nonresidential (Except Land)	SC426	\$ 18,270	\$ 21,452	\$ 22,858	\$ 17,593	\$ 20,617
Land	SC428	\$ 571	\$ 621	\$ 2,537	\$ 1,783	\$ 2,147
Other Repossessed Assets	SC430	\$ 9,581	\$ 10,589	\$ 7,634	\$ 6,969	\$ 9,239
General Valuation Allowances	SC441	\$ 1,852	\$ 1,836	\$ 100	\$ 100	\$ 107
Real Estate Held for Investment	SC45	\$ 49,173	\$ 58,933	\$ 58,508	\$ 52,440	\$ 53,312
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 9,441,211	\$ 9,268,164	\$ 8,673,770	\$ 8,524,032	\$ 7,380,795
Federal Home Loan Bank Stock	SC510	\$ 9,015,968	\$ 8,838,995	\$ 8,273,512	\$ 8,177,596	\$ 7,116,102
Other	SC540	\$ 425,243	\$ 429,169	\$ 400,258	\$ 346,436	\$ 264,693
Office Premises and Equipment	SC55	\$ 4,842,872	\$ 4,888,795	\$ 4,746,976	\$ 4,835,064	\$ 4,313,651
Other Assets - Gross	SUB0262	\$ 32,235,494	\$ 31,268,200	\$ 32,951,680	\$ 31,343,610	\$ 30,139,211
Other Assets - Total	SC59	\$ 32,234,439	\$ 31,267,168	\$ 32,950,561	\$ 31,342,478	\$ 30,138,176
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 91,778	\$ 162,748	\$ 142,020	\$ 140,747	\$ 148,104
Bank-Owned Life Insurance - Other	SC625	\$ 3,034,996	\$ 2,991,264	\$ 2,943,825	\$ 2,899,867	\$ 2,377,152
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 7,982,531	\$ 6,460,633	\$ 7,546,240	\$ 6,573,587	\$ 6,482,035
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 67	\$ 85	\$ 90	\$ 114	\$ 85
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 11,959,430	\$ 12,125,565	\$ 12,138,331	\$ 11,809,848	\$ 11,963,445
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 77,746	\$ 77,926	\$ 66,293	\$ 69,756	\$ 69,523
Other Assets	SC689	\$ 9,088,946	\$ 9,449,979	\$ 10,114,881	\$ 9,849,691	\$ 9,098,867
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	\$ 1,055	\$ 1,032	\$ 1,119	\$ 1,132	\$ 1,035
General Valuation Allowances - Total	SUB2092	\$ 3,116,468	\$ 3,069,821	\$ 3,127,427	\$ 2,841,482	\$ 2,646,556
Total Assets - Gross	SUB0283	\$ 707,574,218	\$ 689,615,486	\$ 667,515,131	\$ 640,458,539	\$ 581,003,157
Total Assets	SC60	\$ 704,457,750	\$ 686,545,665	\$ 664,387,704	\$ 637,617,057	\$ 578,356,601
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 366,022,384	\$ 361,191,299	\$ 353,959,003	\$ 338,055,239	\$ 306,219,005
Deposits	SC710	\$ 342,020,916	\$ 337,501,252	\$ 329,802,275	\$ 316,206,066	\$ 283,833,798
Escrows	SC712	\$ 23,992,936	\$ 23,670,702	\$ 24,131,692	\$ 21,815,213	\$ 22,382,919
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 8,532	\$ 19,345	\$ 25,036	\$ 33,960	\$ 2,288
Borrowings - Total	SC72	\$ 261,854,517	\$ 250,597,839	\$ 235,945,907	\$ 234,162,963	\$ 210,355,504
Advances from FHLBank	SC720	\$ 158,011,964	\$ 159,160,108	\$ 148,797,135	\$ 149,119,111	\$ 133,186,402
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 35,406,703	\$ 29,850,349	\$ 27,037,050	\$ 30,295,281	\$ 27,613,529
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000,426	\$ 6,120,083	\$ 5,974,439	\$ 6,069,188	\$ 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	\$ 62,435,251	\$ 55,467,015	\$ 54,136,979	\$ 48,679,056	\$ 45,151,720
Other Liabilities - Total	SC75	\$ 14,416,596	\$ 13,648,900	\$ 15,324,436	\$ 10,784,414	\$ 9,718,162
Accrued Interest Payable - Deposits	SC763	\$ 433,896	\$ 412,735	\$ 358,896	\$ 124,303	\$ 153,172
Accrued Interest Payable - Other	SC766	\$ 1,375,862	\$ 1,118,476	\$ 1,157,525	\$ 1,053,071	\$ 1,009,371
Accrued Taxes	SC776	\$ 1,530,608	\$ 1,927,416	\$ 1,980,864	\$ 1,996,101	\$ 1,694,151
Accounts Payable	SC780	\$ 2,254,921	\$ 2,182,712	\$ 1,552,739	\$ 2,523,992	\$ 2,030,115
Deferred Income Taxes	SC790	\$ 1,375,429	\$ 1,155,609	\$ 1,202,082	\$ 1,225,489	\$ 941,991
Other Liabilities and Deferred Income	SC796	\$ 7,445,880	\$ 6,851,952	\$ 9,072,330	\$ 3,861,458	\$ 3,889,362
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	\$ 642,293,497	\$ 625,438,038	\$ 605,229,346	\$ 583,002,616	\$ 526,292,671

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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	\$ 216,252	\$ 203,797	\$ 196,915	\$ 201,210	\$ 185,770
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 61,948,001	\$ 60,903,829	\$ 58,961,445	\$ 54,413,238	\$ 51,878,164
Stock - Total	SUB0311	\$ 37,485,050	\$ 37,668,656	\$ 37,155,066	\$ 33,877,912	\$ 32,671,293
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 188,775	\$ 298,875	\$ 298,875	\$ 298,875	\$ 430,951
Common Stock - Par Value	SC820	\$ 157,103	\$ 170,748	\$ 170,617	\$ 181,838	\$ 183,826
Common Stock - Paid in Excess of Par	SC830	\$ 37,139,172	\$ 37,199,033	\$ 36,685,574	\$ 33,397,199	\$ 32,056,516
Accumulated Other Comprehensive Income - Total	SC86	\$ 2,709	\$ 232,384	\$ 47,669	\$ 183,493	\$ 95,862
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 137,207	\$ 407,478	\$ 223,507	\$ 420,566	\$ 404,366
Gains (Losses) on Cash Flow Hedges	SC865	\$- 129,402	\$- 169,998	\$- 170,742	\$- 231,597	\$- 303,025
Other	SC870	\$- 5,096	\$- 5,096	\$- 5,096	\$- 5,476	\$- 5,479
Retained Earnings	SC880	\$ 24,482,609	\$ 23,025,488	\$ 21,780,491	\$ 20,368,469	\$ 19,126,208
Other Components of Equity Capital	SC891	\$- 22,367	\$- 22,699	\$- 21,781	\$- 16,636	\$- 15,199
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 704,457,750	\$ 686,545,664	\$ 664,387,706	\$ 637,617,064	\$ 578,356,605

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Other Codes As of Sep 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 30,306
3	Federal, State, or other taxes receivable	11	\$ 7,322
4	Net deferred tax assets	40	\$ 852,715
5	Insured portion of real estate acquired by forecls	1	\$ 133
6	Prepaid deposit insurance premiums	13	\$ 193
7	Prepaid expenses	71	\$ 42,860
8	Deposits for utilities and other services	2	\$ 272
9	Advances for loans serviced for others	8	\$ 107,189
12	Amounts receivable under interest rate swap agreem	2	\$ 59,579
13	Noninterest-bearing accts recv from Hold Co/Affl	5	\$ 472,538
14	Other noninterest-bearing short-term accounts recv	33	\$ 1,513,343
19	Receivables fr a broker for unsettled transactions	2	\$ 2,154
20	F/V of all derivative instru. reportable as assets	5	\$ 998,449
22	Unapplied loan disbursements	2	\$ 992,129
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 242
99	Other	47	\$ 609,245

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	5	\$ 24,823
4	Nonrefundable loan fees received prior to closing	5	\$ 3,037
5	Deferred gains from sale/leaseback	1	\$ 512
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 460
7	Deferred gains from the sale of real estate	3	\$ 102
10	Amounts due brokers for unsettled transactions	2	\$ 7,475
11	The liability recorded for post-retirement benefit	34	\$ 134,472
13	Amounts payable under interest-rate-swap agreement	2	\$ 57,847
14	Unapplied loan payments received	4	\$ 668
16	Recourse loan liability	4	\$ 13,999
17	Noninterest-bearing payables to Hold Co/Affiliates	8	\$ 2,920,713
20	F/V of all derivative instru. reportable as liab.	6	\$ 1,472,112
21	Liabilities for credit losses on OBS credit exposures	1	\$ 106
99	Other	100	\$ 1,405,869

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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	\$ 9,391,908	\$ 8,459,692	\$ 7,599,295	\$ 7,002,968	\$ 6,279,751
Deposits and Investment Securities	SO115	\$ 176,964	\$ 134,862	\$ 118,170	\$ 107,890	\$ 117,881
Mortgage-Backed Securities	SO125	\$ 516,145	\$ 481,848	\$ 479,559	\$ 393,933	\$ 352,153
Mortgage Loans	SO141	\$ 7,146,651	\$ 6,702,009	\$ 6,116,142	\$ 5,688,609	\$ 5,029,704
Nonmortgage Loans - Total	SUB0950	\$ 1,552,148	\$ 1,140,973	\$ 885,424	\$ 812,536	\$ 780,013
Commercial Loans and Leases	SO160	\$ 730,945	\$ 334,861	\$ 308,767	\$ 297,329	\$ 265,407
Consumer Loans and Leases	SO171	\$ 821,203	\$ 806,112	\$ 576,657	\$ 515,207	\$ 514,606
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 80,936	\$ 78,665	\$ 72,361	\$ 59,873	\$ 71,889
Federal Home Loan Bank Stock	SO181	\$ 80,908	\$ 78,664	\$ 72,334	\$ 59,083	\$ 71,566
Other	SO185	\$ 28	\$ 1	\$ 27	\$ 790	\$ 323
Interest Expense - Total	SO21	\$ 4,782,545	\$ 3,794,983	\$ 3,178,656	\$ 2,716,112	\$ 2,296,599
Deposits	SO215	\$ 2,001,721	\$ 1,746,450	\$ 1,431,088	\$ 1,240,781	\$ 1,040,497
Escrows	SO225	\$ 67,935	\$ 4,860	\$ 4,645	\$ 23,517	\$ 27,995
Advances from FHLBank	SO230	\$ 1,416,445	\$ 1,257,210	\$ 1,049,380	\$ 843,736	\$ 686,283
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 85,211	\$ 85,258	\$ 85,258	\$ 76,887	\$ 57,757
Mortgage Collateralized Securities Issued	SO250	\$ 5	\$ 7	\$ 7	\$ 8	\$ 8
Other Borrowed Money	SO260	\$ 1,211,310	\$ 701,202	\$ 608,284	\$ 531,188	\$ 484,065
Capitalized Interest	SO271	\$ 82	\$ 4	\$ 6	\$ 5	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 4,690,299	\$ 4,743,374	\$ 4,493,000	\$ 4,346,729	\$ 4,055,041
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 384,300	\$ 299,739	\$ 339,648	\$ 271,260	\$ 243,345
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 4,305,999	\$ 4,443,635	\$ 4,153,352	\$ 4,075,469	\$ 3,811,696
Noninterest Income - Total	SO42	\$ 3,298,180	\$ 3,272,788	\$ 3,285,101	\$ 2,690,086	\$ 2,414,233
Mortgage Loan Serving Fees	SO410	\$ 463,192	\$ 78,191	\$ 585,151	\$ 196,814	\$ 263,905
Other Fees and Charges	SO420	\$ 2,047,219	\$ 1,915,518	\$ 1,755,126	\$ 1,760,372	\$ 1,608,900
Net Income (Loss) from Other - Total	SUB0451	\$ 461,070	\$ 1,046,703	\$ 428,364	\$ 240,364	\$ 224,057
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 689,153	\$ 803,736	\$ 504,286	\$ 199,352	\$ 185,801
Operations & Sale of Repossessed Assets	SO461	\$ - 7,916	\$ - 7,620	\$ - 8,533	\$ - 10,256	\$ - 7,712
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 2,756	\$ - 94	\$ - 326	\$ - 464	\$ 1,042
Sale of Securities Held-to-Maturity	SO467	\$ - 177	\$ 18	\$ 30	\$ - 35	\$ 104
Sale of Loans Held for Investment	SO475	\$ - 208	\$ 12,544	\$ 6,668	\$ 4,471	\$ - 47

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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	\$ 5,687	\$- 21,131	\$ 15,444	\$ 12,895	\$ 5,071
Trading Assets (Realized and Unrealized)	SO485	\$- 222,713	\$ 259,250	\$- 89,205	\$ 34,401	\$ 39,798
Other Noninterest Income	SO488	\$ 326,699	\$ 388,758	\$ 516,460	\$ 492,536	\$ 317,371
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	\$ 4,356,720	\$ 4,371,683	\$ 4,044,877	\$ 3,801,142	\$ 3,566,647
All Personnel Compensation and Expense	SO510	\$ 1,687,178	\$ 1,662,223	\$ 1,650,456	\$ 1,545,235	\$ 1,340,288
Legal Expense	SO520	\$ 25,011	\$ 24,227	\$ 24,044	\$ 32,149	\$ 27,383
Office Occupancy and Equipment Expense	SO530	\$ 569,914	\$ 546,888	\$ 588,012	\$ 608,500	\$ 478,402
Marketing and Other Professional Services	SO540	\$ 477,091	\$ 439,400	\$ 365,782	\$ 580,919	\$ 626,836
Loan Servicing Fees	SO550	\$ 211,103	\$ 111,462	\$ 221,823	\$ 12,641	\$ 14,229
Goodwill and Other Intangibles Expense	SO560	\$ 47,071	\$ 40,614	\$ 50,442	\$ 35,103	\$ 35,081
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 8,052	\$ 7,903	\$ 7,939	\$ 12,589	\$ 5,302
Other Noninterest Expense	SO580	\$ 1,331,300	\$ 1,538,966	\$ 1,136,379	\$ 974,006	\$ 1,039,126
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	\$ 3,247,459	\$ 3,344,740	\$ 3,393,576	\$ 2,964,413	\$ 2,659,282
Income Taxes - Total	SO71	\$ 1,208,501	\$ 1,245,079	\$ 1,256,330	\$ 1,092,330	\$ 986,785
Federal	SO710	\$ 994,666	\$ 1,078,072	\$ 1,100,383	\$ 950,931	\$ 853,183
State, Local & Other	SO720	\$ 213,835	\$ 167,007	\$ 155,947	\$ 141,399	\$ 133,602
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 2,038,958	\$ 2,099,661	\$ 2,137,246	\$ 1,872,083	\$ 1,672,497
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 2,038,958	\$ 2,099,661	\$ 2,137,246	\$ 1,872,083	\$ 1,672,497

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Other Codes As of Sep 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 4
4	Net income(loss) from leasing or subleasing space	32	\$ 1,288
5	Net income(loss) from real estate held for invest	2	\$ 33
6	Net income(loss)-equity invest in uncons sub org	5	\$- 247
7	Net income(loss) from leased property	3	\$ 1,064
9	Net income from data processing lease/services	2	\$ 28
12	Income on FHA/VA REO pending conveyance	1	\$ 14
14	Interest Income from CNFIs reported on SC655	1	\$ 24
15	Income from corporate-owned life insurance	25	\$ 3,156
19	Realized/unrealized gains on derivatives	3	\$ 218,725
99	Other	82	\$ 63,493

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	\$ 238
2	OTS assessments	21	\$ 3,203
3	Interest expense on income taxes	1	\$ 62
6	Supervisory examination fees	9	\$ 217
7	Office supplies, printing, and postage	74	\$ 84,535
8	Telephone, including data lines	37	\$ 32,104
9	Loan origination expense	19	\$ 35,985
10	ATM expense	9	\$ 1,122
13	Misc taxes other than income & real estate	1	\$ 146
14	Losses from fraud	1	\$ 24
17	Charitable contributions	10	\$ 1,439
18	Minority Interest	1	\$ 10,252
19	Realized/unrealized losses on derivatives	1	\$ 295,918
99	Other	74	\$ 460,033

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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	\$ 25,225,780	\$ 16,055,372	\$ 7,599,295	\$ 24,676,355	\$ 17,746,904
YTD - Deposits and Investment Securities	Y_SO115	\$ 427,663	\$ 252,755	\$ 118,170	\$ 563,500	\$ 455,735
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,425,683	\$ 961,144	\$ 479,559	\$ 1,416,024	\$ 1,039,938
YTD - Mortgage Loans	Y_SO141	\$ 19,843,410	\$ 12,815,601	\$ 6,116,142	\$ 19,829,568	\$ 14,196,474
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,331,557	\$ 643,202	\$ 308,767	\$ 981,856	\$ 684,527
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,197,467	\$ 1,382,670	\$ 576,657	\$ 1,885,407	\$ 1,370,230
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 231,114	\$ 150,998	\$ 72,361	\$ 231,910	\$ 172,769
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 231,058	\$ 150,970	\$ 72,334	\$ 230,323	\$ 171,972
YTD - Other	Y_SO185	\$ 56	\$ 28	\$ 27	\$ 1,587	\$ 797
YTD - Interest Expense - Total	Y_SO21	\$ 11,662,020	\$ 6,972,338	\$ 3,178,656	\$ 9,018,121	\$ 6,327,385
YTD - Deposits	Y_SO215	\$ 5,131,569	\$ 3,176,787	\$ 1,431,088	\$ 4,092,781	\$ 2,869,756
YTD - Escrows	Y_SO225	\$ 77,415	\$ 9,505	\$ 4,645	\$ 70,559	\$ 47,042
YTD - Advances from FHLBank	Y_SO230	\$ 3,690,467	\$ 2,306,042	\$ 1,049,380	\$ 2,678,402	\$ 1,841,695
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 255,727	\$ 170,516	\$ 85,258	\$ 233,125	\$ 156,238
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 19	\$ 14	\$ 7	\$ 38	\$ 30
YTD - Other Borrowed Money	Y_SO260	\$ 2,506,915	\$ 1,309,484	\$ 608,284	\$ 1,943,241	\$ 1,412,644
YTD - Capitalized Interest	Y_SO271	\$ 92	\$ 10	\$ 6	\$ 25	\$ 20
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 13,794,874	\$ 9,234,032	\$ 4,493,000	\$ 15,890,144	\$ 11,592,288
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,016,512	\$ 639,387	\$ 339,648	\$ 812,025	\$ 539,705
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 12,778,362	\$ 8,594,645	\$ 4,153,352	\$ 15,078,119	\$ 11,052,583
YTD - Noninterest Income - Total	Y_SO42	\$ 9,824,795	\$ 6,557,614	\$ 3,285,101	\$ 9,019,252	\$ 6,336,720
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 969,917	\$ 506,960	\$ 585,151	\$- 643,795	\$- 840,597
YTD - Other Fees and Charges	Y_SO420	\$ 5,697,223	\$ 3,670,411	\$ 1,755,126	\$ 5,725,619	\$ 3,971,100
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,927,703	\$ 1,475,051	\$ 428,364	\$ 931,630	\$ 692,948
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,996,329	\$ 1,308,007	\$ 504,286	\$ 855,918	\$ 658,264
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 24,486	\$- 16,152	\$- 8,533	\$- 28,648	\$- 18,408
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,176	\$- 420	\$- 326	\$- 241	\$ 223
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 131	\$ 46	\$ 30	\$ 158	\$ 193
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 11,971	\$ 19,212	\$ 6,668	\$ 4,279	\$- 192

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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	\$- 136	\$- 5,687	\$ 15,444	\$ 33,190	\$ 20,295
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 52,668	\$ 170,045	\$- 89,205	\$ 66,974	\$ 32,573
YTD - Other Noninterest Income	Y_SO488	\$ 1,229,952	\$ 905,192	\$ 516,460	\$ 3,005,798	\$ 2,513,269
YTD - Noninterest Expense - Total	Y_SO51	\$ 12,685,057	\$ 8,414,895	\$ 4,044,877	\$ 13,776,136	\$ 9,998,030
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 4,950,436	\$ 3,311,843	\$ 1,650,456	\$ 5,497,153	\$ 3,964,284
YTD - Legal Expense	Y_SO520	\$ 71,880	\$ 48,184	\$ 24,044	\$ 95,953	\$ 63,825
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,686,180	\$ 1,134,537	\$ 588,012	\$ 2,006,249	\$ 1,402,753
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,276,518	\$ 805,042	\$ 365,782	\$ 1,916,964	\$ 1,337,286
YTD - Loan Servicing Fees	Y_SO550	\$ 544,388	\$ 333,285	\$ 221,823	\$ 55,557	\$ 42,916
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 136,885	\$ 91,056	\$ 50,442	\$ 129,522	\$ 96,168
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 23,884	\$ 15,842	\$ 7,939	\$ 23,279	\$ 10,690
YTD - Other Noninterest Expense	Y_SO580	\$ 3,994,886	\$ 2,675,106	\$ 1,136,379	\$ 4,051,459	\$ 3,080,108
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 9,918,100	\$ 6,737,364	\$ 3,393,576	\$ 10,321,235	\$ 7,391,273
YTD - Income Taxes - Total	Y_SO71	\$ 3,685,341	\$ 2,501,094	\$ 1,256,330	\$ 3,856,767	\$ 2,778,551
YTD - Federal	Y_SO710	\$ 3,152,103	\$ 2,178,194	\$ 1,100,383	\$ 3,333,649	\$ 2,393,349
YTD - State, Local, and Other	Y_SO720	\$ 533,238	\$ 322,900	\$ 155,947	\$ 523,118	\$ 385,202
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 6,232,759	\$ 4,236,270	\$ 2,137,246	\$ 6,464,468	\$ 4,612,722
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$- 8,774	\$- 8,774
YTD - Net Income (Loss)	Y_SO91	\$ 6,232,759	\$ 4,236,270	\$ 2,137,246	\$ 6,455,694	\$ 4,603,948

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	\$ 3,012,480	\$ 3,125,565	\$ 3,124,949	\$ 2,856,164	\$ 2,624,862
Net Provision for Loss	VA115	\$ 387,173	\$ 300,305	\$ 337,452	\$ 268,856	\$ 241,711
Transfers	VA125	\$ 1,593	\$ 5,590	\$- 2,317	\$ 2,415	\$- 783
Recoveries	VA135	\$ 102,756	\$ 92,913	\$ 90,380	\$ 55,961	\$ 50,949
Adjustments	VA145	\$ 8,603	\$- 28,546	\$- 5,577	\$- 21,804	\$ 9,637
Charge-offs	VA155	\$ 396,138	\$ 426,007	\$ 417,462	\$ 320,113	\$ 279,830
General Valuation Allowances - Ending Balance	VA165	\$ 3,116,467	\$ 3,069,820	\$ 3,127,425	\$ 2,841,479	\$ 2,646,546
Specific Valuation Allowances - Beginning Balance	VA108	\$ 84,295	\$ 96,750	\$ 91,497	\$ 98,655	\$ 95,920
Net Provision for Loss	VA118	\$ 5,179	\$ 7,337	\$ 10,135	\$ 14,993	\$ 6,936

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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	\$- 1,593	\$- 5,590	\$ 2,317	\$- 2,415	\$ 783
Adjustments	VA148	\$ 0	\$ 0	\$ 6,593	\$- 1,204	\$ 2,297
Charge-offs	VA158	\$ 10,372	\$ 9,710	\$ 13,792	\$ 18,532	\$ 8,451
Specific Valuation Allowances - Ending Balance	VA168	\$ 77,509	\$ 88,787	\$ 96,750	\$ 91,497	\$ 97,485
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,096,775	\$ 3,222,315	\$ 3,216,446	\$ 2,954,819	\$ 2,720,782
Net Provision for Loss	VA120	\$ 392,352	\$ 307,642	\$ 347,587	\$ 283,849	\$ 248,647
Recoveries	VA140	\$ 102,756	\$ 92,913	\$ 90,380	\$ 55,961	\$ 50,949
Adjustments	VA150	\$ 8,603	\$- 28,546	\$ 1,016	\$- 23,008	\$ 11,934
Charge-offs	VA160	\$ 406,510	\$ 435,717	\$ 431,254	\$ 338,645	\$ 288,281
Total Valuation Allowances - Ending Balance	VA170	\$ 3,193,976	\$ 3,158,607	\$ 3,224,175	\$ 2,932,976	\$ 2,744,031
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 396,138	\$ 426,007	\$ 417,462	\$ 320,113	\$ 279,830
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 138	\$ 44	\$ 330	\$ 159	\$ 385
Mortgage Loans - Total	VA46	\$ 38,540	\$ 74,370	\$ 34,163	\$ 54,243	\$ 27,493
Construction - Total	SUB2030	\$ 377	\$ 4,451	\$ 19	\$ 2,822	\$ 430
1-4 Dwelling Units	VA420	\$ 377	\$ 2,473	\$ 19	\$ 1,508	\$ 427
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 1,847	\$ 0	\$ 1,314	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 131	\$ 0	\$ 0	\$ 3
Permanent - Total	SUB2041	\$ 38,163	\$ 69,919	\$ 34,144	\$ 51,421	\$ 27,063
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 5,025	\$ 5,465	\$ 3,022	\$ 1,497	\$ 2,587
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 28,866	\$ 59,904	\$ 26,706	\$ 44,698	\$ 21,169
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 3,991	\$ 4,473	\$ 3,978	\$ 3,046	\$ 3,276
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 25	\$ 277	\$ 638	\$ 15
Nonresidential Property (Except Land)	VA480	\$ 228	\$ 12	\$ 160	\$ 1,517	\$ 12
Land	VA490	\$ 53	\$ 40	\$ 1	\$ 25	\$ 4
Nonmortgage Loans - Total	VA56	\$ 354,274	\$ 343,124	\$ 382,404	\$ 265,154	\$ 251,135
Commercial Loans	VA520	\$ 112,590	\$ 119,815	\$ 102,787	\$ 104,852	\$ 102,899
Consumer Loans - Total	SUB2061	\$ 241,684	\$ 223,309	\$ 279,617	\$ 160,302	\$ 148,236
Loans on Deposits	VA510	\$ 20	\$ 215	\$ 346	\$ 577	\$ 36
Home Improvement Loans	VA516	\$ 6,116	\$ 13,662	\$ 0	\$ 41	\$ 46
Education Loans	VA530	\$ 0	\$ 19	\$ 0	\$ 45	\$ 27
Auto Loans	VA540	\$ 95,083	\$ 78,684	\$ 95,881	\$ 113,180	\$ 111,494
Mobile Home Loans	VA550	\$ 5,726	\$ 5,331	\$ 8,497	\$ 10,960	\$ 1,567

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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	\$ 122,913	\$ 106,611	\$ 163,363	\$ 24,090	\$ 24,902
Other	VA560	\$ 11,826	\$ 18,787	\$ 11,530	\$ 11,409	\$ 10,164
Reposessed Assets - Total	VA60	\$ 356	\$ 5,706	\$ 321	\$ 246	\$ 270
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 222	\$ 125	\$ 214	\$ 172	\$ 172
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	\$ 134	\$ 5,581	\$ 107	\$ 74	\$ 98
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	\$ 2,830	\$ 2,763	\$ 244	\$ 311	\$ 547
GVA Recoveries - Assets - Total	SUB2126	\$ 102,756	\$ 92,913	\$ 90,380	\$ 55,961	\$ 50,949
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 15,084	\$ 6,997	\$ 2,972	\$ 8,317	\$ 5,734
Construction - Total	SUB2130	\$ 3,028	\$ 488	\$ 46	\$ 794	\$ 28
1-4 Dwelling Units	VA421	\$ 631	\$ 487	\$ 45	\$ 792	\$ 27
Multifamily (5 or more) Dwelling Units	VA431	\$ 2,392	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 5	\$ 1	\$ 1	\$ 2	\$ 1
Permanent - Total	SUB2141	\$ 12,056	\$ 6,509	\$ 2,926	\$ 7,523	\$ 5,706
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,016	\$ 965	\$ 339	\$ 868	\$ 627
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,755	\$ 3,507	\$ 1,789	\$ 2,746	\$ 3,985
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 899	\$ 586	\$ 417	\$ 1,861	\$ 301
Multifamily (5 or more) Dwelling Units	VA471	\$ 6,745	\$ 194	\$ 55	\$ 115	\$ 732
Nonresidential Property (Except Land)	VA481	\$ 641	\$ 1,245	\$ 326	\$ 1,933	\$ 61
Land	VA491	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 87,030	\$ 85,335	\$ 87,292	\$ 47,577	\$ 45,206
Commercial Loans	VA521	\$ 21,457	\$ 20,806	\$ 17,862	\$ 19,995	\$ 18,228
Consumer Loans - Total	SUB2161	\$ 65,573	\$ 64,529	\$ 69,430	\$ 27,582	\$ 26,978
Loans on Deposits	VA511	\$ 166	\$ 193	\$ 584	\$ 135	\$ 122
Home Improvement Loans	VA517	\$ 746	\$ 1,196	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 3	\$ 2	\$ 5	\$ 2	\$ 3
Auto Loans	VA541	\$ 26,756	\$ 21,947	\$ 21,923	\$ 21,007	\$ 21,546

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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	\$ 3,436	\$ 3,685	\$ 2,587	\$ 2,007	\$ 638
Credit Cards	VA557	\$ 31,234	\$ 33,099	\$ 42,134	\$ 1,893	\$ 2,691
Other	VA561	\$ 3,232	\$ 4,407	\$ 2,197	\$ 2,538	\$ 1,978
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 642	\$ 581	\$ 116	\$ 67	\$ 9
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,589	\$ 1,744	\$ 12,455	\$ 12,574	\$ 7,714
Deposits and Investment Securities	VA38	\$ 94	\$ 5	\$ 17	\$ 1,741	\$ 2
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 4,413	\$- 358	\$ 2,686	\$ 4,108	\$ 2,163
Construction - Total	SUB2230	\$- 2,057	\$- 1,618	\$ 724	\$ 2,200	\$- 1,248
1-4 Dwelling Units	VA422	\$- 2,057	\$- 1,239	\$ 724	\$ 2,390	\$ 537
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$- 379	\$ 0	\$ 0	\$- 732
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$- 190	\$- 1,053
Permanent - Total	SUB2241	\$- 2,356	\$ 1,260	\$ 1,962	\$ 1,908	\$ 3,411
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 19	\$ 19	\$ 36	\$ 12	\$ 64
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 431	\$ 736	\$ 2,458	\$ 744	\$ 2,889
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 306	\$ 19	\$ 441	\$ 37	\$ 321
Multifamily (5 or more) Dwelling Units	VA472	\$- 513	\$- 816	\$- 268	\$ 1,338	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 2,599	\$ 1,302	\$- 705	\$- 223	\$ 137
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,700	\$- 3,511	\$ 2,233	\$- 5,872	\$ 90
Commercial Loans	VA522	\$ 874	\$- 4,637	\$ 6,507	\$- 6,617	\$ 1,235
Consumer Loans - Total	SUB2261	\$ 826	\$ 1,126	\$- 4,274	\$ 745	\$- 1,145
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	\$ 878	\$ 1,303	\$- 4,448	\$ 415	\$- 1,896
Mobile Home Loans	VA552	\$- 146	\$- 143	\$ 384	\$ 261	\$ 656
Credit Cards	VA558	\$ 44	\$ 7	\$ 13	\$ 1	\$ 17
Other	VA562	\$ 49	\$- 41	\$- 223	\$ 68	\$ 78
Reposessed Assets - Total	VA62	\$ 7,535	\$ 5,710	\$ 7,494	\$ 12,653	\$ 5,545
Real Estate - Construction	VA606	\$ 306	\$ 0	\$ 9	\$ 480	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 6,684	\$ 5,490	\$ 7,798	\$ 10,870	\$ 5,282
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	\$ 64	\$ 206	\$ 25	\$ 969	\$ 200
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 481	\$ 14	\$- 338	\$ 334	\$ 63
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	\$ 6	\$- 102	\$ 25	\$- 56	\$- 86
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 296,971	\$ 334,838	\$ 339,537	\$ 276,726	\$ 236,595
Deposits and Investment Securities	VA39	\$ 94	\$ 5	\$ 17	\$ 1,741	\$ 2
Mortgage-Backed Securities	VA375	\$ 138	\$ 44	\$ 330	\$ 159	\$ 385
Mortgage Loans - Total	VA49	\$ 19,043	\$ 67,015	\$ 33,877	\$ 50,034	\$ 23,922
Construction - Total	SUB2330	\$- 4,708	\$ 2,345	\$ 697	\$ 4,228	\$- 846
1-4 Dwelling Units	VA425	\$- 2,311	\$ 747	\$ 698	\$ 3,106	\$ 937
Multifamily (5 or more) Dwelling Units	VA435	\$- 2,392	\$ 1,468	\$ 0	\$ 1,314	\$- 732
Nonresidential Property	VA445	\$- 5	\$ 130	\$- 1	\$- 192	\$- 1,051
Permanent - Total	SUB2341	\$ 23,751	\$ 64,670	\$ 33,180	\$ 45,806	\$ 24,768
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 4,028	\$ 4,519	\$ 2,719	\$ 641	\$ 2,024
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 26,542	\$ 57,133	\$ 27,375	\$ 42,696	\$ 20,073
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3,398	\$ 3,906	\$ 4,002	\$ 1,222	\$ 3,296
Multifamily (5 or more) Dwelling Units	VA475	\$- 7,258	\$- 985	\$- 46	\$ 1,861	\$- 717
Nonresidential Property (Except Land)	VA485	\$- 3,012	\$ 69	\$- 871	\$- 639	\$ 88
Land	VA495	\$ 53	\$ 28	\$ 1	\$ 25	\$ 4
Nonmortgage Loans - Total	VA59	\$ 268,944	\$ 254,278	\$ 297,345	\$ 211,705	\$ 206,019
Commercial Loans	VA525	\$ 92,007	\$ 94,372	\$ 91,432	\$ 78,240	\$ 85,906
Consumer Loans - Total	SUB2361	\$ 176,937	\$ 159,906	\$ 205,913	\$ 133,465	\$ 120,113
Loans on Deposits	VA515	\$- 145	\$ 22	\$- 238	\$ 442	\$- 86
Home Improvement Loans	VA519	\$ 5,370	\$ 12,466	\$ 0	\$ 41	\$ 46
Education Loans	VA535	\$- 3	\$ 17	\$- 5	\$ 43	\$ 24
Auto Loans	VA545	\$ 69,205	\$ 58,040	\$ 69,510	\$ 92,588	\$ 88,052
Mobile Home Loans	VA555	\$ 2,144	\$ 1,503	\$ 6,294	\$ 9,214	\$ 1,585
Credit Cards	VA559	\$ 91,723	\$ 73,519	\$ 121,242	\$ 22,198	\$ 22,228
Other	VA565	\$ 8,643	\$ 14,339	\$ 9,110	\$ 8,939	\$ 8,264
Reposessed Assets - Total	VA65	\$ 7,891	\$ 11,416	\$ 7,815	\$ 12,899	\$ 5,815
Real Estate - Construction	VA607	\$ 306	\$ 0	\$ 9	\$ 480	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 6,906	\$ 5,615	\$ 8,012	\$ 11,042	\$ 5,454

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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	\$ 64	\$ 206	\$ 25	\$ 969	\$ 200
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 615	\$ 5,595	\$ - 231	\$ 408	\$ 161
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	\$ 2,194	\$ 2,080	\$ 153	\$ 188	\$ 452
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 324,698	\$ 322,935	\$ 348,783	\$ 355,262	\$ 346,862
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 454,490	\$ 488,635	\$ 509,765	\$ 505,910	\$ 486,538
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 162,176	\$ 155,335	\$ 166,471	\$ 146,840	\$ 145,127
Construction	VA951	\$ 2,154	\$ 793	\$ 641	\$ 1,509	\$ 3,310
Permanent - 1-4 Dwelling Units	VA952	\$ 155,300	\$ 148,979	\$ 158,516	\$ 141,073	\$ 141,339
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 386	\$ 0	\$ 630	\$ 3,311	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 4,255	\$ 5,166	\$ 6,661	\$ 830	\$ 354
Permanent - Land	VA955	\$ 81	\$ 397	\$ 23	\$ 117	\$ 124
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,404,668	\$ 1,423,397	\$ 1,448,389	\$ 1,525,787	\$ 1,356,358
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,904,640	\$ 3,898,729	\$ 4,146,181	\$ 3,944,738	\$ 3,657,964
Substandard	VA965	\$ 3,739,504	\$ 3,741,139	\$ 3,975,444	\$ 3,786,067	\$ 3,510,251
Doubtful	VA970	\$ 164,944	\$ 157,515	\$ 170,673	\$ 158,461	\$ 147,660
Loss	VA975	\$ 192	\$ 75	\$ 64	\$ 210	\$ 53
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 50,255	N/A	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 46,187	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	\$ 9,068,377	\$ 6,861,259	\$ 6,904,094	\$ 6,315,855	\$ 5,836,821
Mortgages - Total	SUB2421	\$ 7,794,979	\$ 5,600,925	\$ 5,557,074	\$ 5,526,876	\$ 5,122,909
Construction and Land Loans	SUB2430	\$ 112,216	\$ 168,806	\$ 127,137	\$ 155,406	\$ 135,871

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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	\$ 7,546,807	\$ 5,251,301	\$ 5,245,578	\$ 5,175,482	\$ 4,773,283
Permanent Loans Secured by All Other Property	SUB2450	\$ 158,669	\$ 209,836	\$ 220,536	\$ 233,942	\$ 247,034
Nonmortgages - Total	SUB2461	\$ 1,273,398	\$ 1,260,334	\$ 1,347,020	\$ 788,979	\$ 713,912
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 6,731,039	\$ 4,491,752	\$ 4,255,659	\$ 3,920,855	\$ 3,664,254
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 4,616,071	\$ 4,140,566	\$ 3,888,967	\$ 3,542,985	\$ 3,357,301
Mortgage Loans - Total	SUB2481	\$ 3,861,955	\$ 3,378,555	\$ 3,138,629	\$ 3,068,082	\$ 2,915,686
Construction	PD115	\$ 39,572	\$ 85,508	\$ 26,985	\$ 50,272	\$ 32,666
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 186,938	\$ 115,186	\$ 101,191	\$ 93,542	\$ 94,582
Secured by First Liens	PD123	\$ 3,390,941	\$ 2,981,303	\$ 2,879,620	\$ 2,790,208	\$ 2,655,831
Secured by Junior Liens	PD124	\$ 158,724	\$ 105,939	\$ 62,153	\$ 72,948	\$ 69,598
Multifamily (5 or more) Dwelling Units	PD125	\$ 37,237	\$ 41,626	\$ 24,511	\$ 24,544	\$ 26,369
Nonresidential Property (Except Land)	PD135	\$ 40,025	\$ 35,630	\$ 33,396	\$ 30,197	\$ 22,697
Land	PD138	\$ 8,518	\$ 13,363	\$ 10,773	\$ 6,371	\$ 13,943
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 184,558	\$ 182,345	\$ 190,269	\$ 178,096	\$ 161,814
Consumer Loans - Total	SUB2511	\$ 569,558	\$ 579,666	\$ 560,069	\$ 296,807	\$ 279,801
Loans on Deposits	PD161	\$ 977	\$ 823	\$ 3,960	\$ 3,819	\$ 1,438
Home Improvement Loans	PD163	\$ 129	\$ 190	\$ 106	\$ 37	\$ 273
Education Loans	PD165	\$ 69	\$ 30	\$ 54	\$ 108	\$ 144
Auto Loans	PD167	\$ 222,748	\$ 190,817	\$ 152,746	\$ 211,746	\$ 211,120
Mobile Home Loans	PD169	\$ 12,734	\$ 11,269	\$ 13,022	\$ 18,325	\$ 9,180
Credit Cards	PD171	\$ 299,431	\$ 350,722	\$ 370,010	\$ 47,328	\$ 43,980
Other	PD180	\$ 33,470	\$ 25,815	\$ 20,171	\$ 15,444	\$ 13,666
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 22,354	\$ 19,717	\$ 17,243	\$ 18,529	\$ 21,394
Held for Sale Included in PD115:PD180	PD192	\$ 296,982	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 623,370	\$ 214,956	\$ 167,609	\$ 291,185	\$ 262,301
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 192,519	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 416,586	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,114,968	\$ 351,186	\$ 366,692	\$ 377,870	\$ 306,953

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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	\$ 1,965,088	\$ 220,717	\$ 235,060	\$ 257,144	\$ 193,513
Construction	PD215	\$ 7,035	\$ 3,743	\$ 5,080	\$ 4,063	\$ 2,704
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,304	\$ 1,315	\$ 1,102	\$ 1,776	\$ 1,438
Secured by First Liens	PD223	\$ 1,950,368	\$ 214,214	\$ 228,177	\$ 250,688	\$ 187,335
Secured by Junior Liens	PD224	\$ 182	\$ 51	\$ 53	\$ 32	\$ 314
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,652	\$ 907	\$ 648	\$ 516	\$ 900
Land	PD238	\$ 1,547	\$ 487	\$ 0	\$ 69	\$ 822
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 100,165	\$ 90,772	\$ 92,354	\$ 77,807	\$ 74,277
Consumer Loans - Total	SUB2521	\$ 49,715	\$ 39,697	\$ 39,278	\$ 42,919	\$ 39,163
Loans on Deposits	PD261	\$ 78	\$ 83	\$ 63	\$ 28	\$ 56
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 14	\$ 14	\$ 3	\$ 9
Auto Loans	PD267	\$ 16,844	\$ 12,471	\$ 11,668	\$ 14,879	\$ 16,333
Mobile Home Loans	PD269	\$ 46	\$ 80	\$ 11	\$ 52	\$ 29
Credit Cards	PD271	\$ 30,137	\$ 24,707	\$ 24,088	\$ 24,399	\$ 19,200
Other	PD280	\$ 2,610	\$ 2,342	\$ 3,434	\$ 3,558	\$ 3,536
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,745	\$ 4,386	\$ 4,233	\$ 5,317	\$ 6,460
Held for Sale Included in PD215:PD280	PD292	\$ 1,063,930	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,948,648	\$ 213,562	\$ 225,599	\$ 226,851	\$ 185,980
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 198,792	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 1,127,415	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,337,338	\$ 2,369,507	\$ 2,648,435	\$ 2,395,000	\$ 2,172,567
Mortgage Loans - Total	SUB2501	\$ 1,967,936	\$ 2,001,653	\$ 2,183,385	\$ 2,201,650	\$ 2,013,710
Construction	PD315	\$ 42,896	\$ 50,537	\$ 58,895	\$ 63,117	\$ 67,222
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	\$ 58,484	\$ 56,153	\$ 56,631	\$ 49,321	\$ 27,292
Secured by First Liens	PD323	\$ 1,770,179	\$ 1,753,837	\$ 1,892,223	\$ 1,889,693	\$ 1,716,433
Secured by Junior Liens	PD324	\$ 28,687	\$ 23,303	\$ 24,428	\$ 27,274	\$ 20,460
Multifamily (5 or more) Dwelling Units	PD325	\$ 16,559	\$ 14,708	\$ 6,791	\$ 12,173	\$ 25,963
Nonresidential Property (Except Land)	PD335	\$ 38,483	\$ 87,947	\$ 119,013	\$ 128,558	\$ 137,826
Land	PD338	\$ 12,648	\$ 15,168	\$ 25,404	\$ 31,514	\$ 18,514
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 147,837	\$ 152,009	\$ 171,769	\$ 129,779	\$ 100,975
Consumer Loans - Total	SUB2531	\$ 221,565	\$ 215,845	\$ 293,281	\$ 63,571	\$ 57,882
Loans on Deposits	PD361	\$ 33	\$ 13	\$ 77	\$ 273	\$ 229
Home Improvement Loans	PD363	\$ 196	\$ 43	\$ 47	\$ 41	\$ 65
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 28
Auto Loans	PD367	\$ 43,194	\$ 41,010	\$ 42,061	\$ 42,276	\$ 42,024
Mobile Home Loans	PD369	\$ 7,706	\$ 7,460	\$ 6,684	\$ 7,727	\$ 3,376
Credit Cards	PD371	\$ 157,335	\$ 158,536	\$ 238,825	\$ 8,672	\$ 8,255
Other	PD380	\$ 13,101	\$ 8,783	\$ 5,587	\$ 4,582	\$ 3,905
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 76,853	\$ 126,802	\$ 162,151	\$ 156,953	\$ 66,705
Held for Sale Included in PD315:PD380	PD392	\$ 56,611	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 39,759	\$ 6,828	\$ 6,808	\$ 8,611	\$ 8,400
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 29,747	N/A	N/A	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 376	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	\$ 16,145,963	\$ 15,009,045	\$ 10,638,253	\$ 9,404,575	\$ 5,891,351
90% up to 100% LTV	LD110	\$ 11,157,868	\$ 10,620,758	\$ 8,613,809	\$ 7,656,923	\$ 4,580,505
100% and greater LTV	LD120	\$ 4,988,095	\$ 4,388,287	\$ 2,024,444	\$ 1,747,652	\$ 1,310,846
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 391,189	\$ 352,880	\$ 181,397	\$ 206,907	\$ 167,835
Past Due and Still Accruing - Total	SUB5240	\$ 218,089	\$ 172,506	\$ 57,054	\$ 73,863	\$ 64,750
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 216,947	\$ 169,373	\$ 55,547	\$ 70,876	\$ 58,543
90% up to 100% LTV	LD210	\$ 130,723	\$ 107,301	\$ 40,458	\$ 55,274	\$ 44,835
100% and greater LTV	LD220	\$ 86,224	\$ 62,072	\$ 15,089	\$ 15,602	\$ 13,708
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,142	\$ 3,133	\$ 1,507	\$ 2,987	\$ 6,207

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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	\$ 344	\$ 1,995	\$ 1,208	\$ 535	\$ 4,574
100% and greater LTV	LD240	\$ 798	\$ 1,138	\$ 299	\$ 2,452	\$ 1,633
Nonaccrual - Total	SUB5230	\$ 173,100	\$ 180,374	\$ 124,343	\$ 133,044	\$ 103,085
90% up to 100% LTV	LD250	\$ 86,486	\$ 92,422	\$ 57,021	\$ 64,316	\$ 56,900
100% and greater LTV	LD260	\$ 86,614	\$ 87,952	\$ 67,322	\$ 68,728	\$ 46,185
Net Charge-offs - Total	SUB5300	\$- 431	\$ 3,278	\$ 3,615	\$ 2,761	\$ 901
90% up to 100% LTV	LD310	\$ 1,301	\$ 1,456	\$ 2,243	\$ 612	\$ 391
100% and greater LTV	LD320	\$- 1,732	\$ 1,822	\$ 1,372	\$ 2,149	\$ 510
Purchases - Total	SUB5320	\$ 1,948,971	\$ 2,174,864	\$ 600,421	\$ 1,038,060	\$ 1,015,260
90% up to 100% LTV	LD410	\$ 1,187,061	\$ 1,295,821	\$ 548,799	\$ 1,023,251	\$ 990,618
100% and greater LTV	LD420	\$ 761,910	\$ 879,043	\$ 51,622	\$ 14,809	\$ 24,642
Originations - Total	SUB5330	\$ 3,726,936	\$ 2,970,844	\$ 2,040,458	\$ 1,505,971	\$ 1,511,431
90% up to 100% LTV	LD430	\$ 3,661,080	\$ 2,907,916	\$ 1,966,912	\$ 1,424,966	\$ 1,446,558
100% and greater LTV	LD440	\$ 65,856	\$ 62,928	\$ 73,546	\$ 81,005	\$ 64,873
Sales - Total	SUB5340	\$ 690,441	\$ 330,149	\$ 51,058	\$ 58,507	\$ 94,370
90% up to 100% LTV	LD450	\$ 649,032	\$ 250,096	\$ 24,307	\$ 34,883	\$ 82,600
100% and greater LTV	LD460	\$ 41,409	\$ 80,053	\$ 26,751	\$ 23,624	\$ 11,770

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	\$ 7,611,105	\$ 7,893,066	\$ 7,735,675	\$ 7,642,426	\$ 8,795,177
Mortgage Construction Loans	CC105	\$ 7,338,385	\$ 7,490,309	\$ 7,326,813	\$ 7,285,876	\$ 8,406,304
Other Mortgage Loans	CC115	\$ 272,720	\$ 402,757	\$ 408,862	\$ 356,550	\$ 388,873
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 352,438	\$ 377,233	\$ 349,797	\$ 418,076	\$ 359,231
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 52,074,917	\$ 50,295,856	\$ 44,074,888	\$ 38,001,164	\$ 40,116,637
1-4 Dwelling Units	CC280	\$ 50,431,822	\$ 48,614,100	\$ 42,596,330	\$ 36,506,461	\$ 38,532,680
Multifamily (5 or more) Dwelling Units	CC290	\$ 955,538	\$ 941,294	\$ 919,901	\$ 836,317	\$ 957,724
All Other Real Estate	CC300	\$ 687,557	\$ 740,462	\$ 558,657	\$ 658,386	\$ 626,233
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 798,699	\$ 916,674	\$ 806,802	\$ 619,901	\$ 644,751
Commitments Outstanding to Purchase Loans	CC320	\$ 10,631,249	\$ 9,772,338	\$ 10,382,474	\$ 6,174,456	\$ 8,832,826
Commitments Outstanding to Sell Loans	CC330	\$ 13,060,068	\$ 13,668,092	\$ 15,968,789	\$ 9,351,635	\$ 8,733,407
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 90,486,167	\$ 57,083,740	\$ 47,283,836	\$ 45,250,548	\$ 51,518,021
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 66,844,575	\$ 37,696,165	\$ 42,732,335	\$ 26,394,485	\$ 20,869,845

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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	\$ 2,236	\$ 33,227	\$ 7,999	\$ 7,708	\$ 10,034
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,768	\$ 5,989	\$ 0	\$ 10,000	\$ 34,646
Unused Lines of Credit - Total	SUB3361	\$ 502,720,119	\$ 455,828,236	\$ 430,105,724	\$ 148,922,589	\$ 134,994,026
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 59,371,548	\$ 54,316,211	\$ 47,627,385	\$ 44,317,723	\$ 36,418,193
Commercial Lines	CC420	\$ 29,592,135	\$ 28,643,273	\$ 28,625,802	\$ 26,065,951	\$ 24,218,241
Open-End Consumer Lines - Credit Cards	CC423	\$ 411,946,719	\$ 371,103,961	\$ 352,523,627	\$ 77,216,575	\$ 73,164,067
Open-End Consumer Lines - Other	CC425	\$ 1,809,717	\$ 1,764,791	\$ 1,328,910	\$ 1,322,340	\$ 1,193,525
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 1,577,872	\$ 1,517,780	\$ 1,324,733	\$ 1,501,768	\$ 1,345,646
Commercial	CC430	\$ 156,362	\$ 143,866	\$ 92,878	\$ 81,886	\$ 71,966
Standby, Not Included on CC465 or CC468	CC435	\$ 1,421,510	\$ 1,373,914	\$ 1,231,855	\$ 1,419,882	\$ 1,273,680
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 46,055,090	\$ 41,950,759	\$ 56,357,325	\$ 50,174,122	\$ 30,740,471
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 233,765	\$ 240,001	\$ 220,728	\$ 265,318	\$ 241,295
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 12,505,981	\$ 8,635,153	\$ 10,243,182	\$ 10,663,876	\$ 8,933,353
Other Contingent Liabilities	CC480	\$ 3,093,115	\$ 334,782	\$ 6,102,047	\$ 3,309,819	\$ 2,432,695
Contingent Assets	CC490	\$ 13,582	\$ 20,590	\$ 12,682	\$ 15,578	\$ 10,578

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	\$ 69,766,280	\$ 1,987,877	\$ 6,764,971	\$ 11,573,526	\$ 5,179,763
Pass-Through Securities	CF143	\$ 32,119,804	\$ 1,114,251	\$ 3,973,349	\$ 8,476,877	\$ 2,656,997
Other Mortgage-Backed Securities	CF153	\$ 37,646,476	\$ 873,626	\$ 2,791,622	\$ 3,096,649	\$ 2,522,766
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 62,242,147	\$ 1,323,174	\$ 3,225,487	\$ 2,493,684	\$ 2,408,572
Pass-Through Securities	CF145	\$ 27,427,917	\$ 1,024,671	\$ 2,945,374	\$ 1,395,176	\$ 931,985
Other Mortgage-Backed Securities	CF155	\$ 34,814,230	\$ 298,503	\$ 280,113	\$ 1,098,508	\$ 1,476,587
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 7,524,133	\$ 664,703	\$ 3,539,484	\$ 9,079,842	\$ 2,771,191
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 2,037,448	\$- 1,623,115	\$- 1,730,418	\$- 1,628,641	\$- 1,513,785
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 1,162,821	\$- 557,594	\$- 703,468	\$- 629,228	\$- 1,065,747
Mortgage Loans Disbursed - Total	SUB3831	\$ 113,084,482	\$ 108,187,050	\$ 91,254,639	\$ 102,215,281	\$ 97,441,936
Construction Loans - Total	SUB3840	\$ 2,916,311	\$ 3,049,033	\$ 2,574,134	\$ 2,844,383	\$ 3,535,338
1-4 Dwelling Units	CF190	\$ 2,590,492	\$ 2,651,512	\$ 2,293,171	\$ 2,528,376	\$ 3,204,217
Multifamily (5 or more) Dwelling Units	CF200	\$ 157,921	\$ 172,288	\$ 122,576	\$ 112,929	\$ 110,866

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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	\$ 167,898	\$ 225,233	\$ 158,387	\$ 203,078	\$ 220,255
Permanent Loans - Total	SUB3851	\$ 110,168,171	\$ 105,138,017	\$ 88,680,505	\$ 99,370,898	\$ 93,906,598
1-4 Dwelling Units	CF225	\$ 104,299,500	\$ 99,575,760	\$ 83,689,806	\$ 93,911,064	\$ 88,710,978
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,920,993	\$ 3,710,822	\$ 3,443,467	\$ 3,871,002	\$ 3,633,732
Nonresidential (Except Land)	CF260	\$ 1,152,684	\$ 1,155,616	\$ 960,249	\$ 1,008,758	\$ 1,014,349
Land	CF270	\$ 794,994	\$ 695,819	\$ 586,983	\$ 580,074	\$ 547,539
Loans and Participations Purchased - Total	SUB3880	\$ 40,790,085	\$ 36,545,806	\$ 33,596,109	\$ 32,565,202	\$ 34,403,002
Secured by 1-4 Dwelling Units	CF280	\$ 40,422,569	\$ 36,123,461	\$ 33,379,357	\$ 32,206,505	\$ 34,116,217
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 178,666	\$ 167,924	\$ 65,234	\$ 139,465	\$ 133,223
Secured by Nonresidential	CF300	\$ 188,850	\$ 254,421	\$ 151,518	\$ 219,232	\$ 153,562
Loans and Participations Sold - Total	SUB3890	\$ 78,854,448	\$ 67,546,743	\$ 60,474,207	\$ 55,180,624	\$ 57,379,157
Secured by 1-4 Dwelling Units	CF310	\$ 78,327,906	\$ 66,851,335	\$ 60,227,568	\$ 54,304,102	\$ 56,952,211
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 176,434	\$ 167,292	\$ 144,161	\$ 604,971	\$ 158,943
Secured by Nonresidential	CF330	\$ 350,108	\$ 528,116	\$ 102,478	\$ 271,551	\$ 268,003
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 38,064,363	\$- 31,000,937	\$- 26,878,098	\$- 22,615,422	\$- 22,976,155
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 61,207,144	\$ 55,388,501	\$ 45,469,625	\$ 48,495,487	\$ 47,314,889
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 1,919,973	\$- 1,435,276	\$- 2,306,858	\$- 3,153,361	\$- 806,650
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 47,807,359	\$ 44,745,615	\$ 43,653,975	\$ 47,275,883	\$ 39,373,208
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 11,893,002	\$ 20,362,336	\$ 16,600,058	\$ 27,951,011	\$ 26,344,242
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 46,890,931	\$ 40,158,720	\$ 30,153,953	\$ 31,544,441	\$ 27,560,142
Commercial	CF390	\$ 22,739,711	\$ 18,228,589	\$ 13,314,763	\$ 14,165,961	\$ 11,130,902
Consumer	CF400	\$ 24,151,220	\$ 21,930,131	\$ 16,839,190	\$ 17,378,480	\$ 16,429,240
Nonmortgage Loans - Sales - Total	SUB3915	\$ 5,713,422	\$ 689,327	\$ 580,902	\$ 991,370	\$ 913,294
Commercial	CF395	\$ 4,406,824	\$ 144,701	\$ 92,531	\$ 354,987	\$ 176,788
Consumer	CF405	\$ 1,306,598	\$ 544,626	\$ 488,371	\$ 636,383	\$ 736,506
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 41,177,509	\$ 39,469,393	\$ 29,573,051	\$ 30,553,071	\$ 26,646,848
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 9,319,521	\$ 7,684,389	\$ 12,767,273	\$ 10,335,993	\$ 13,737,054
New Deposits Received less Deposits Withdrawn	CF420	\$ 7,754,752	\$ 6,276,760	\$ 11,655,377	\$ 9,219,346	\$ 12,837,042
Interest Credited to Deposits	CF430	\$ 1,564,769	\$ 1,407,629	\$ 1,111,896	\$ 1,116,647	\$ 900,012
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 79,992	\$ 0	\$ 1,128	\$- 336,596
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
		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	\$ 36,370,693	\$ 35,658,486	\$ 34,895,004	\$ 29,644,632	\$ 21,724,152
Fully Insured	DI100	\$ 9,448,824	\$ 7,745,724	\$ 7,377,573	\$ 7,124,440	\$ 5,899,796
Other	DI110	\$ 26,921,869	\$ 27,912,762	\$ 27,517,431	\$ 22,520,192	\$ 15,824,356
Deposits with Balances - \$100,000 or Less	DI120	\$ 183,906,595	\$ 181,053,146	\$ 182,866,789	\$ 175,100,707	\$ 160,381,079
Deposits with Balances - Greater than \$100,000	DI130	\$ 182,107,245	\$ 180,118,804	\$ 171,067,173	\$ 162,920,574	\$ 145,835,626
Number of Deposit Accounts - Total	SUB4062	27,949,017	28,044,032	26,685,784	24,974,798	21,623,092
Balances of \$100,000 or Less	DI150	27,327,928	27,437,750	26,106,385	24,394,666	21,083,664
Balances Greater than \$100,000	DI160	621,089	606,282	579,399	580,132	539,428
IRA/Keogh Accounts	DI200	\$ 12,833,105	\$ 12,998,120	\$ 12,750,992	\$ 12,676,962	\$ 12,169,086
Uninsured Deposits	DI210	\$ 119,471,066	\$ 118,390,432	\$ 112,068,575	\$ 104,309,281	\$ 91,171,178
Preferred Deposits	DI220	\$ 3,076,076	\$ 3,255,309	\$ 2,967,610	\$ 2,919,044	\$ 2,561,407
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 19,768,318	\$ 28,993,088	\$ 29,992,491	\$ 30,208,381	\$ 27,722,908
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 141,648,461	\$ 135,230,997	\$ 140,429,872	\$ 142,433,203	\$ 133,205,393
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 52,436,227	\$ 51,740,594	\$ 56,945,253	\$ 65,270,904	\$ 61,088,457
Deposits & Escrows - Time Deposits	DI340	\$ 152,160,843	\$ 145,207,274	\$ 126,566,356	\$ 100,108,788	\$ 84,199,960
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non- Interest-Bearing Demand Deposits	DI610	\$ 14,368,104	\$ 16,695,911	\$ 16,922,797	\$ 16,323,305	\$ 13,737,422
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 2,607	\$ 3,643	\$ 3,345	\$ 2,429	\$ 2,210
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 4,869,376	\$ 6,718,512	\$ 3,430,695	\$ 1,075,105	\$ 577,942
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 21,095,881	\$ 17,025,643	\$ 19,222,498	\$ 17,461,094	\$ 10,151,560
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,697	\$ 2,584	\$ 2,506	\$ 2,502	\$ 2,474
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	\$ 11,040	\$ 9,900	\$ 3,185	\$ 4,713	\$ 463
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 15	\$ 743	\$ 862	\$ 946	\$ 700
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 253,233	\$ 27,175,792	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 79,994	\$ 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	\$ 500

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	100,483	100,041	98,901	92,456	86,248
Assets Held in Trading Accounts	SI375	\$ 7,585,226	\$ 4,780,588	\$ 4,522,000	\$ 3,955,087	\$ 1,804,292
Available-for-Sale Securities	SI385	\$ 38,262,548	\$ 39,910,758	\$ 40,592,364	\$ 39,739,181	\$ 35,854,237
Assets Held for Sale	SI387	\$ 56,845,061	\$ 59,566,602	\$ 49,744,894	\$ 49,195,233	\$ 35,951,803
Loans Serviced for Others	SI390	\$ 942,647,172	\$ 930,621,827	\$ 919,016,150	\$ 892,173,488	\$ 886,206,591
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 225,959	\$ 215,385	\$ 363,148	\$ 267,581	\$ 213,537
Other Residual Interests	SI404	\$ 276,644	\$ 246,975	\$ 310,332	\$ 312,006	\$ 225,606
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.63%	86.33%	86.37%	86.47%	84.76%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.37%	86.03%	86.02%	86.35%	84.88%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.59%	86.03%	85.61%	86.20%	85.16%
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	\$ 2,366,750	\$ 2,352,144	\$ 2,465,226	\$ 1,918,036	\$ 1,864,915
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 246,616	\$ 243,923	\$ 224,896	\$ 236,456	\$ 223,865
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	99	102	113	701	115
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 60,184,167	\$ 58,936,055	\$ 57,212,456	\$ 53,612,118	\$ 50,507,858
Net Income (Loss) (SO91)	SI610	\$ 2,038,958	\$ 2,099,662	\$ 2,137,246	\$ 1,872,083	\$ 1,672,497
Dividends Declared - Preferred Stock	SI620	\$ 4,175	\$ 7,231	\$ 7,082	\$ 8,436	\$ 13,272
Dividends Declared - Common Stock	SI630	\$ 350,783	\$ 830,410	\$ 529,847	\$ 1,343,567	\$ 783,684
Stock Issued	SI640	\$ 1,252	\$ 586	\$ 869,889	\$ 5,719	\$ 6,725
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 132,076	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 318,128	\$ 461,335	\$ 350,334	\$ 340,028	\$ 221,141
New Basis Accounting Adjustments	SI660	\$ 0	\$ 34,801	\$ 0	\$ 0	\$ 70,856
Other Comprehensive Income	SI662	\$- 241,630	\$ 184,717	\$- 135,799	\$ 73,274	\$ 208,545

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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	\$ 264	\$ 547	\$- 73,267	\$ 34	\$- 4,131
Other Adjustments	SI671	\$ 1,825	\$ 23,769	\$- 862,486	\$- 5,945	\$- 8,375
Ending Equity Capital (SC80)	SI680	\$ 61,948,006	\$ 60,903,831	\$ 58,961,444	\$ 54,413,232	\$ 51,878,160
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,496,267	\$ 3,095,386	\$ 2,711,515	\$ 2,196,628	\$ 1,581,015
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 40,698,197	\$ 51,940,785	\$ 45,925,422	\$ 41,749,148	\$ 38,995,058
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	21 [Yes]	22 [Yes]	23 [Yes]	24 [Yes]	21 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 61,708	\$ 73,992	\$ 91,422	\$ 79,929	\$ 56,653
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 53,318	\$ 45,374	\$ 51,592	\$ 50,521	\$ 54,260
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 695,250,682	\$ 677,312,450	\$ 650,877,019	\$ 619,538,199	\$ 569,101,928
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 15,435,496	\$ 13,294,370	\$ 13,002,627	\$ 14,031,564	\$ 16,513,498
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 575,637,177	\$ 562,519,015	\$ 539,291,731	\$ 515,053,885	\$ 467,485,894
Nonmortgage Loans	SI885	\$ 49,630,856	\$ 47,015,918	\$ 43,811,315	\$ 37,332,649	\$ 35,182,803
Deposits and Excrows	SI890	\$ 358,246,537	\$ 353,694,060	\$ 338,886,565	\$ 331,141,278	\$ 301,511,081
Total Borrowings	SI895	\$ 257,103,430	\$ 245,940,590	\$ 235,994,438	\$ 220,810,243	\$ 204,155,559
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	47	50	30	43	37
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 10,774	\$ 4,496	\$ 4,910	\$ 4,260	\$ 2,815
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.90	6.23	5.56	5.18	5.98
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.73	7.99	6.82	7.98	7.64

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	3	1	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	1	3	3
Change in Control of Association?	SQ130	0	1	0	1	2
Merger Accounted for under the Purchase Method?	SQ160	0	2	0	1	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

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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	2	4	4	4	7
Any Outstanding Futures or Options Positions?	SQ310	3	4	4	4	4
Does Association Have Subchapter S in effect this year?	SQ320	7	7	7	7	7
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	62	64	67	64	62

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	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]	15 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 164,097,473	\$ 155,472,882	\$ 165,319,652	\$ 164,564,177	\$ 149,530,565
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 3,185,006	\$ 3,050,532	\$ 3,095,932	\$ 3,091,405	\$ 2,815,618
Personal Trust and Agency Accounts	FS210	\$ 1,455,087	\$ 1,472,459	\$ 1,530,654	\$ 1,504,470	\$ 1,429,886
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 412,202	\$ 401,654	\$ 396,358	\$ 438,603	\$ 417,430
Employee Benefit - Defined Contribution	FS220	\$ 62,730	\$ 65,686	\$ 64,990	\$ 104,435	\$ 102,762
Employee Benefit - Defined Benefit	FS230	\$ 226,515	\$ 218,759	\$ 215,149	\$ 214,385	\$ 201,271
Other Retirement Accounts	FS240	\$ 122,957	\$ 117,209	\$ 116,219	\$ 119,783	\$ 113,397
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,317,717	\$ 1,176,419	\$ 1,168,920	\$ 1,148,332	\$ 968,302
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	\$ 23,989,809	\$ 23,118,723	\$ 27,024,187	\$ 27,217,012	\$ 24,570,221
Personal Trust and Agency Accounts	FS211	\$ 1,245,140	\$ 1,238,119	\$ 1,172,564	\$ 1,064,843	\$ 1,022,917
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 22,735,414	\$ 21,871,279	\$ 25,851,622	\$ 26,152,168	\$ 23,540,221
Employee Benefit - Defined Contribution	FS221	\$ 22,334,081	\$ 21,530,406	\$ 25,524,405	\$ 25,817,451	\$ 23,230,188

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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	\$ 266,967	\$ 214,337	\$ 207,671	\$ 212,002	\$ 188,891
Other Retirement Accounts	FS241	\$ 134,366	\$ 126,536	\$ 119,546	\$ 122,715	\$ 121,142
Corporate Trust and Agency Accounts	FS251	\$ 2,038	\$ 2,035	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,217	\$ 7,290	\$ 1	\$ 1	\$ 7,083
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 136,922,658	\$ 129,303,627	\$ 135,199,533	\$ 134,255,760	\$ 122,144,726
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	5,091	5,046	5,033	5,001	4,860
Personal Trust and Agency Accounts	FS212	3,112	3,112	3,106	3,100	3,046
Retirement-related Trust and Agency Accounts - Total	SUB6120	561	562	549	564	553
Employee Benefit - Defined Contribution	FS222	55	69	70	74	69
Employee Benefit - Defined Benefit	FS232	13	12	12	10	10
Other Retirement Accounts	FS242	493	481	467	480	474
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,418	1,372	1,378	1,337	1,261
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	23,928	152,557	153,755	146,196	140,347
Personal Trust and Agency Accounts	FS213	626	659	707	699	697
Retirement-related Trust and Agency Accounts - Total	SUB6130	23,263	151,856	153,037	145,486	139,600
Employee Benefit - Defined Contribution	FS223	22,821	151,317	152,520	144,945	139,055
Employee Benefit - Defined Benefit	FS233	47	147	132	136	131
Other Retirement Accounts	FS243	395	392	385	405	414
Corporate Trust and Agency Accounts	FS253	1	2	1	1	1
Other Fiduciary Accounts	FS273	38	40	10	10	49
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,086,258	10,438,932	10,006,865	9,495,574	9,202,252
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 58,994	\$ 38,169	\$ 20,025	\$ 78,622	\$ 54,742
Personal Trust and Agency Accounts	FS310	\$ 9,483	\$ 6,161	\$ 3,620	\$ 12,125	\$ 8,389
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 8,342	\$ 5,459	\$ 3,107	\$ 12,655	\$ 9,266
Employee Benefit - Defined Contribution	FS320	\$ 5,897	\$ 3,836	\$ 2,270	\$ 9,579	\$ 7,259
Employee Benefit - Defined Benefit	FS330	\$ 1,289	\$ 848	\$ 443	\$ 1,489	\$ 1,094
Other Retirement Accounts	FS340	\$ 1,156	\$ 775	\$ 394	\$ 1,587	\$ 913
Corporate Trust and Agency Accounts	FS350	\$ 189	\$ 116	\$ 57	\$ 291	\$ 224
Investment Management Agency Accounts	FS360	\$ 6,078	\$ 3,884	\$ 1,829	\$ 6,878	\$ 4,322

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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	\$ 51	\$ 20	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 34,268	\$ 22,121	\$ 11,177	\$ 45,606	\$ 31,816
Other Fiduciary and Related Services	FS390	\$ 583	\$ 408	\$ 235	\$ 1,067	\$ 725
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 24,452	\$ 14,773	\$ 8,844	\$ 32,558	\$ 19,237
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 235	\$ 233	\$ 227	\$ 1,493	\$ 9
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 303	\$ 1,026	\$ 743
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 34,307	\$ 23,163	\$ 11,257	\$ 45,597	\$ 36,239
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,281,207	\$ 1,302,705	\$ 1,352,371	\$ 1,504,469	\$ 1,070,095
Non-Interest-Bearing Deposits	FS410	\$ 30,750	\$ 30,425	\$ 30,235	\$ 31,457	\$ 28,066
Interest-Bearing Deposits	FS415	\$ 28,634	\$ 29,694	\$ 6,561	\$ 32,789	\$ 19,083
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 73,407	\$ 67,649	\$ 66,630	\$ 61,988	\$ 56,278
State, County and Municipal Obligations	FS425	\$ 137,114	\$ 138,022	\$ 144,129	\$ 140,660	\$ 134,928
Money Market Mutual Funds	FS430	\$ 96,077	\$ 121,869	\$ 106,861	\$ 130,226	\$ 74,540
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 21,957	\$ 0	\$ 45
Other Notes and Bonds	FS440	\$ 53,102	\$ 56,061	\$ 58,212	\$ 65,873	\$ 50,422
Common and Preferred Stock	FS445	\$ 666,026	\$ 660,483	\$ 720,970	\$ 830,520	\$ 559,191
Real Estate Mortgages	FS450	\$ 3,432	\$ 3,867	\$ 3,901	\$ 6,227	\$ 3,078
Real Estate	FS455	\$ 146,999	\$ 150,798	\$ 149,925	\$ 157,670	\$ 126,958
Miscellaneous Assets	FS460	\$ 45,666	\$ 43,837	\$ 42,990	\$ 47,059	\$ 17,506
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	6	6	6	7	6
Domestic Equity	FS610	4	4	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0

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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	1	0
Market Value - Total Collective Investment Funds	FS65	\$ 40,954	\$ 41,102	\$ 42,517	\$ 42,607	\$ 39,960
Domestic Equity	FS615	\$ 25,211	\$ 25,472	\$ 26,829	\$ 27,125	\$ 24,871
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 15,743	\$ 15,630	\$ 15,688	\$ 15,482	\$ 15,089
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	\$ 227	\$ 227	\$ 221	\$ 6	\$ 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	\$ 1	\$ 1	\$ 0	\$ 4	\$ 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	\$ 1,490	\$ 9
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 19	\$ 3
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 1,465	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 6	\$ 5	\$ 5	\$ 6	\$ 6
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 6	\$ 6
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	\$ 3	\$ 3
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	\$ 61,948,001	\$ 60,903,829	\$ 58,961,445	\$ 54,413,238	\$ 51,878,164
Equity Capital Deductions - Total	SUB1631	\$ 12,894,412	\$ 12,898,667	\$ 12,994,264	\$ 12,596,638	\$ 12,704,618
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 493,215	\$ 482,283	\$ 468,871	\$ 489,024	\$ 449,005

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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	\$ 11,629,538	\$ 11,783,812	\$ 11,785,867	\$ 11,455,528	\$ 11,603,622
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 771,659	\$ 632,572	\$ 739,526	\$ 652,086	\$ 651,991
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 244,037	\$ 10,974	\$ 196,057	\$ 72,255	\$ 169,083
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 10,951	\$- 239,378	\$- 55,259	\$- 190,705	\$- 103,339
Qualifying Intangible Assets	CCR185	\$ 38,954	\$ 46,767	\$ 54,605	\$ 61,951	\$ 86,850
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 216,034	\$ 203,585	\$ 196,711	\$ 201,009	\$ 185,572
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 49,297,626	\$ 48,016,136	\$ 46,163,238	\$ 41,888,855	\$ 39,342,629
Total Assets (SC60)	CCR205	\$ 704,457,750	\$ 686,545,665	\$ 664,387,704	\$ 637,617,057	\$ 578,356,601
Asset Deductions - Total	SUB1651	\$ 13,004,950	\$ 13,074,800	\$ 12,878,443	\$ 12,736,980	\$ 12,824,727
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 394,534	\$ 378,481	\$ 345,929	\$ 329,223	\$ 305,407
Goodwill and Certain Other Intangible Assets	CCR265	\$ 11,838,757	\$ 12,063,747	\$ 11,792,988	\$ 11,755,671	\$ 11,867,329
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 771,659	\$ 632,572	\$ 739,526	\$ 652,086	\$ 651,991
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 272,136	\$- 657,220	\$- 422,794	\$- 619,532	\$- 543,322
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 311,090	\$- 703,987	\$- 477,399	\$- 681,483	\$- 630,172
Qualifying Intangible Assets	CCR285	\$ 38,954	\$ 46,767	\$ 54,605	\$ 61,951	\$ 86,850
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 691,180,664	\$ 672,813,645	\$ 651,086,467	\$ 624,260,545	\$ 564,988,552
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 27,536,864	\$ 26,780,303	\$ 25,941,643	\$ 24,847,479	\$ 22,478,679
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 49,297,626	\$ 48,016,136	\$ 46,163,238	\$ 41,888,855	\$ 39,342,629
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 18,807	\$ 26,639	\$ 23,605	\$ 33,443	\$ 28,924
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 5,691,965	\$ 5,712,178	\$ 5,712,757	\$ 5,763,307	\$ 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	\$ 2,568,998	\$ 2,565,423	\$ 2,573,607	\$ 2,526,799	\$ 2,294,732
Tier 2 Capital - Other	CCR355	\$ 616	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 8,280,386	\$ 8,304,240	\$ 8,309,969	\$ 8,323,549	\$ 6,381,061
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 8,280,386	\$ 8,304,240	\$ 8,309,969	\$ 8,323,549	\$ 6,381,061

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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	\$ 38,387	\$ 39,401	\$ 40,880	\$ 111,444	\$ 10,235
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 385,521	\$ 339,937	\$ 490,899	\$ 396,369	\$ 336,307
Total Risk-Based Capital	CCR39	\$ 57,154,104	\$ 55,941,038	\$ 53,941,428	\$ 49,704,591	\$ 45,377,148
0% R/W Category - Cash	CCR400	\$ 1,862,361	\$ 1,961,082	\$ 1,907,098	\$ 1,639,551	\$ 1,535,524
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 6,007,761	\$ 5,735,902	\$ 4,977,638	\$ 5,544,571	\$ 7,183,215
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,725	\$ 1,948	\$ 4,055	\$ 2,723	\$ 0
0% R/W Category - Other	CCR415	\$ 1,705,073	\$ 949,316	\$ 927,724	\$ 769,005	\$ 948,601
0% R/W Category - Assets Total	CCR420	\$ 9,578,920	\$ 8,648,248	\$ 7,816,515	\$ 7,955,850	\$ 9,667,340
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	\$ 35,568,356	\$ 32,766,613	\$ 33,509,729	\$ 32,151,206	\$ 24,509,086
20% R/W Category - Claims on FHLBs	CCR435	\$ 10,318,727	\$ 10,084,065	\$ 9,549,122	\$ 9,398,487	\$ 8,740,948
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 236,531	\$ 250,520	\$ 250,396	\$ 245,260	\$ 117,552
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 15,304,063	\$ 12,845,244	\$ 13,601,736	\$ 14,336,291	\$ 13,148,182
20% R/W Category - Other	CCR450	\$ 15,352,800	\$ 14,753,500	\$ 17,930,024	\$ 15,960,605	\$ 66,292,671
20% R/W Category - Assets Total	CCR455	\$ 76,780,477	\$ 70,699,942	\$ 74,841,007	\$ 72,091,849	\$ 112,808,439
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 15,356,096	\$ 14,139,990	\$ 14,968,198	\$ 14,418,368	\$ 22,561,686
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 404,314,520	\$ 404,965,668	\$ 397,848,497	\$ 384,268,434	\$ 348,398,720
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 17,944,696	\$ 17,453,000	\$ 16,761,636	\$ 15,221,066	\$ 17,499,150
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 465,867	\$ 668,534	\$ 551,553	\$ 586,249	\$ 1,379,951
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 157,867	\$ 181,486	\$ 179,115	\$ 175,904	\$ 135,232
50% R/W Category - Other	CCR480	\$ 15,297,766	\$ 15,475,762	\$ 13,858,036	\$ 12,889,921	\$ 10,843,825
50% R/W Category - Assets Total	CCR485	\$ 438,180,716	\$ 438,744,450	\$ 429,198,837	\$ 413,141,574	\$ 378,256,878
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 219,090,381	\$ 219,372,248	\$ 214,599,440	\$ 206,570,812	\$ 189,128,457
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 701,760	\$ 515,012	\$ 2,863,975	\$ 610,035	\$ 486,115
100% R/W Category - All Other Assets	CCR506	\$ 213,471,414	\$ 199,728,486	\$ 178,023,228	\$ 170,415,888	\$ 150,364,529
100% R/W Category - Assets Total	CCR510	\$ 214,173,174	\$ 200,243,498	\$ 180,887,203	\$ 171,025,923	\$ 150,850,644
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 214,173,174	\$ 200,243,498	\$ 180,887,203	\$ 171,025,923	\$ 150,850,644
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,704	\$ 12,212	\$ 12,740	\$ 13,121	\$ 13,784

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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	\$ 164,013	\$ 172,301
Assets to Risk-Weight	CCR64	\$ 738,720,991	\$ 718,348,350	\$ 692,756,302	\$ 664,228,317	\$ 651,597,085
Subtotal Risk-Weighted Assets	CCR75	\$ 448,715,933	\$ 433,908,367	\$ 410,614,075	\$ 392,179,101	\$ 362,713,073
Excess Allowances for Loan and Lease Losses	CCR530	\$ 566,921	\$ 527,299	\$ 582,220	\$ 347,270	\$ 380,712
Total Risk-Weighted Assets	CCR78	\$ 448,149,012	\$ 433,381,068	\$ 410,031,855	\$ 391,831,831	\$ 362,332,361
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 35,851,922	\$ 34,670,480	\$ 32,802,539	\$ 31,346,549	\$ 28,986,591
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.13%	7.14%	7.09%	6.71%	6.96%
Total Risk-Based Capital Ratio	CCR820	12.75%	12.91%	13.16%	12.69%	12.52%
Tier 1 Risk-Based Capital Ratio	CCR830	10.91%	11.00%	11.14%	10.59%	10.77%
Tangible Equity Ratio	CCR840	7.13%	7.13%	7.08%	6.70%	6.95%

*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.