Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	21	21	22	23	23

Schedule NS --- Optional Narrative Statement Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 6,076,909**	**$ 4,800,485**	**$ 3,926,567**	**$ 5,392,947**	**$ 3,843,498**
Cash and Non-Interest-Earning Deposits	SC110	$ 244,121	$ 224,135	$ 310,975	$ 546,059	$ 562,478
Interest-Earning Deposits in FHLBs	SC112	$ 3,352	$ 15,397	$ 20,204	$ 16,966	$ 27,406
Other Interest-Earning Deposits	SC118	$ 4,687,171	$ 3,416,513	$ 2,544,959	$ 3,933,109	$ 2,387,830
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 214,168	$ 227,710	$ 211,009	$ 125,068	$ 241,594
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 861,921	$ 863,555	$ 791,172	$ 664,893	$ 532,906
Equity Securities Carried at Fair Value	SC140	$ 39,678	$ 31,104	$ 27,370	$ 48,165	$ 34,579
State and Municipal Obligations	SC180	$ 13,266	$ 8,832	$ 6,985	$ 5,060	$ 3,483
Securities Backed by Nonmortgage Loans	SC182	$ 5,687	$ 5,452	$ 5,995	$ 6,323	$ 6,321
Other Investment Securities	SC185	$ 5,215	$ 5,211	$ 5,224	$ 45,307	$ 44,139
Accrued Interest Receivable	SC191	$ 2,330	$ 2,576	$ 2,674	$ 1,997	$ 2,762
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 3,209,697**	**$ 3,509,727**	**$ 5,038,520**	**$ 5,230,512**	**$ 5,210,401**
Mortgage-Backed Securities - Total	**SC22**	**$ 3,209,697**	**$ 3,509,727**	**$ 5,038,520**	**$ 5,230,512**	**$ 5,210,401**
Pass-Through - Total	SUB0073	$ 950,890	$ 1,133,269	$ 1,162,039	$ 1,169,389	$ 1,271,687
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 940,709	$ 1,121,211	$ 1,148,854	$ 1,154,862	$ 1,250,453
Other Pass-Through	SC215	$ 10,181	$ 12,058	$ 13,185	$ 14,527	$ 21,234
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 2,243,394	$ 2,357,476	$ 3,846,263	$ 4,026,718	$ 3,901,260
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 549,648	$ 578,275	$ 524,433	$ 544,441	$ 592,161
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 17,507	$ 24,030	$ 19,678	$ 20,932	$ 9,659
Other	SC222	$ 1,676,239	$ 1,755,171	$ 3,302,152	$ 3,461,345	$ 3,299,440
Accrued Interest Receivable	SC228	$ 15,413	$ 18,982	$ 30,218	$ 34,405	$ 37,454
Mortgage Loans - Gross	**SUB0092**	**$ 26,561,701**	**$ 26,574,157**	**$ 25,651,988**	**$ 26,774,610**	**$ 27,379,562**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	**SC26**	**$ 26,399,502**	**$ 26,416,189**	**$ 25,438,928**	**$ 26,371,894**	**$ 26,961,556**
Construction Loans - Total	SUB0100	$ 299,477	$ 310,629	$ 516,092	$ 695,382	$ 784,650
Residential - Total	SUB0110	$ 142,876	$ 153,522	$ 310,261	$ 421,723	$ 496,437
1-4 Dwelling Units	SC230	$ 90,371	$ 99,812	$ 184,929	$ 272,811	$ 334,788
Multifamily (5 or more) Dwelling Units	SC235	$ 52,505	$ 53,710	$ 125,332	$ 148,912	$ 161,649
Nonresidential Property	SC240	$ 156,601	$ 157,107	$ 205,831	$ 273,659	$ 288,213
Permanent Loans - Total	SUB0121	$ 26,125,116	$ 26,116,320	$ 24,966,818	$ 25,918,153	$ 26,431,033
Residential - Total	SUB0131	$ 23,397,777	$ 23,343,893	$ 21,830,154	$ 22,574,978	$ 23,023,129
1-4 Dwelling Units - Total	SUB0141	$ 16,151,337	$ 16,112,544	$ 14,283,719	$ 15,127,771	$ 15,633,930
Revolving Open-End Loans	SC251	$ 1,781,746	$ 1,772,472	$ 1,823,283	$ 1,826,438	$ 1,680,339
All Other - First Liens	SC254	$ 14,251,699	$ 14,244,554	$ 12,369,014	$ 13,210,493	$ 13,863,494
All Other - Junior Liens	SC255	$ 117,892	$ 95,518	$ 91,422	$ 90,840	$ 90,097
Multifamily (5 or more) Dwelling Units	SC256	$ 7,246,440	$ 7,231,349	$ 7,546,435	$ 7,447,207	$ 7,389,199
Nonresidential Property (Except Land)	SC260	$ 2,431,391	$ 2,473,481	$ 2,712,906	$ 2,757,140	$ 2,764,046
Land	SC265	$ 295,948	$ 298,946	$ 423,758	$ 586,035	$ 643,858
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 2,356	$ 4,082,061	$ 4,519,940	$- 602,148	$- 437,190
Accrued Interest Receivable	SC272	$ 121,052	$ 129,933	$ 121,978	$ 135,291	$ 143,715
Advances for Taxes and Insurance	SC275	$ 16,056	$ 17,275	$ 47,100	$ 25,784	$ 20,164
Allowance for Loan and Lease Losses	SC283	$ 162,199	$ 157,968	$ 213,060	$ 402,716	$ 418,006
Nonmortgage Loans - Gross	**SUB0162**	**$ 542,877**	**$ 548,762**	**$ 616,738**	**$ 662,302**	**$ 702,149**
Nonmortgage Loans - Total	**SC31**	**$ 532,059**	**$ 539,985**	**$ 585,441**	**$ 645,349**	**$ 687,970**
Commercial Loans - Total	**SC32**	**$ 416,521**	**$ 414,339**	**$ 472,991**	**$ 513,958**	**$ 546,843**
Secured	SC300	$ 326,711	$ 315,176	$ 372,543	$ 324,589	$ 325,998
Unsecured	SC303	$ 89,810	$ 99,163	$ 100,448	$ 189,369	$ 220,845
Credit Card Loans Outstanding-Business	SC304	$ 0	$ 0	N/A	N/A	N/A
Lease Receivables	SC306	$ 0	$ 0	$ 0	$ 0	$ 0
Consumer Loans - Total	**SC35**	**$ 123,119**	**$ 129,619**	**$ 139,619**	**$ 143,909**	**$ 150,806**
Loans on Deposits	SC310	$ 10,006	$ 9,589	$ 10,562	$ 11,524	$ 11,473
Home Improvement Loans (Not secured by real estate)	SC316	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	SC320	$ 131	$ 135	$ 82	$ 60	$ 56
Auto Loans	SC323	$ 31,667	$ 34,805	$ 38,654	$ 42,666	$ 45,064
Mobile Home Loans	SC326	$ 3,838	$ 3,866	$ 4,188	$ 3,865	$ 3,463
Credit Cards	SC328	$ 0	$ 0	$ 0	$ 1,950	$ 1,953
Other, Including Lease Receivables	SC330	$ 77,477	$ 81,224	$ 86,133	$ 83,844	$ 88,797

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Accrued Interest Receivable	SC348	$ 3,237	$ 4,804	$ 4,128	$ 4,435	$ 4,500
Allowance for Loan and Lease Losses	SC357	$ 10,818	$ 8,777	$ 31,297	$ 16,953	$ 14,179
Repossessed Assets - Gross	**SUB0201**	**$ 456,002**	**$ 529,454**	**$ 481,450**	**$ 480,313**	**$ 296,954**
Repossessed Assets - Total	**SC40**	**$ 455,942**	**$ 529,224**	**$ 481,030**	**$ 480,043**	**$ 296,839**
Real Estate - Total	SUB0210	$ 454,391	$ 527,383	$ 480,716	$ 478,363	$ 295,977
Construction	SC405	$ 13,814	$ 15,652	$ 21,120	$ 25,120	$ 12,652
Residential - Total	SUB0225	$ 378,609	$ 456,695	$ 400,926	$ 412,243	$ 263,487
1-4 Dwelling Units	SC415	$ 370,863	$ 445,353	$ 388,068	$ 394,860	$ 255,585
Multifamily (5 or more) Dwelling Units	SC425	$ 7,746	$ 11,342	$ 12,858	$ 17,383	$ 7,902
Nonresidential (Except Land)	SC426	$ 15,635	$ 13,719	$ 8,235	$ 7,091	$ 5,738
Land	SC428	$ 45,733	$ 41,040	$ 44,892	$ 32,898	$ 14,100
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 600	$ 277	$ 5,543	$ 1,011	$ 0
Other Repossessed Assets	SC430	$ 1,611	$ 2,071	$ 734	$ 1,950	$ 977
General Valuation Allowances	SC441	$ 60	$ 230	$ 420	$ 270	$ 115
Real Estate Held for Investment	**SC45**	**$ 346**	**$ 348**	**$ 350**	**$ 352**	**$ 356**
Equity Investments Not Carried at Fair Value - Total	**SC51**	**$ 681,234**	**$ 705,646**	**$ 703,443**	**$ 703,519**	**$ 702,201**
Federal Home Loan Bank Stock	SC510	$ 672,044	$ 696,226	$ 695,807	$ 695,639	$ 695,073
Other	SC540	$ 9,190	$ 9,420	$ 7,636	$ 7,880	$ 7,128
Office Premises and Equipment	**SC55**	**$ 147,703**	**$ 149,984**	**$ 156,615**	**$ 184,227**	**$ 175,939**
Other Assets - Gross	**SUB0262**	**$ 6,572,115**	**$ 7,402,181**	**$ 6,720,162**	**$ 5,941,662**	**$ 5,783,744**
Other Assets - Total	**SC59**	**$ 6,572,107**	**$ 7,402,166**	**$ 6,720,153**	**$ 5,941,650**	**$ 5,783,724**
Key Person Life Insurance	SC615	$ 54,348	$ 54,032	$ 53,381	$ 53,404	$ 53,029
Other	SC625	$ 47,720	$ 47,379	$ 43,065	$ 42,842	$ 40,514
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	$ 527,074	$ 556,655	$ 600,031	$ 635,664	$ 673,741
Nonmortgage Loans	SC644	$ 82	$ 90	$ 103	$ 74	$ 56
Goodwill & Other Intangible Assets	SC660	$ 250,906	$ 267,333	$ 221,733	$ 58,839	$ 61,777
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 499	$ 833	$ 633	$ 648	$ 724
Other Assets	SC689	$ 5,691,486	$ 6,475,859	$ 5,801,216	$ 5,150,191	$ 4,953,903
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 8	$ 15	$ 9	$ 12	$ 20
General Valuation Allowances - Total	**SUB2092**	**$ 173,085**	**$ 166,990**	**$ 244,786**	**$ 419,951**	**$ 432,320**
Total Assets - Gross	**SUB0283**	**$ 44,248,584**	**$ 44,220,744**	**$ 43,295,833**	**$ 45,370,444**	**$ 44,094,804**
Total Assets	**SC60**	**$ 44,075,499**	**$ 44,053,754**	**$ 43,051,047**	**$ 44,950,493**	**$ 43,662,484**
Deposits and Escrows - Total	**SC71**	**$ 27,557,764**	**$ 26,993,917**	**$ 26,522,069**	**$ 26,891,161**	**$ 25,766,109**
Deposits	SC710	$ 26,809,689	$ 26,510,132	$ 26,074,917	$ 26,286,058	$ 25,217,685
Escrows	SC712	$ 743,182	$ 474,379	$ 433,898	$ 599,766	$ 532,976
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$ 4,893	$ 9,406	$ 13,254	$ 5,337	$ 15,448
Borrowings - Total	**SC72**	**$ 9,781,314**	**$ 10,439,634**	**$ 10,262,775**	**$ 12,252,928**	**$ 12,989,707**
Advances from FHLBank	SC720	$ 8,022,222	$ 8,580,284	$ 8,476,400	$ 10,149,311	$ 10,853,835
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 764,134	$ 808,151	$ 1,657,659	$ 1,839,767	$ 1,946,216
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 0	$ 0	$ 25,000	$ 25,000	$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 988,473	$ 1,047,069	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 6,485	$ 4,130	$ 103,716	$ 238,850	$ 164,656
Other Liabilities - Total	**SC75**	**$ 1,094,478**	**$ 1,195,639**	**$ 1,203,114**	**$ 1,001,287**	**$ 810,476**
Accrued Interest Payable - Deposits	SC763	$ 3,694	$ 3,753	$ 3,855	$ 16,231	$ 25,781
Accrued Interest Payable - Other	SC766	$ 28,265	$ 29,794	$ 27,257	$ 32,461	$ 34,629
Accrued Taxes	SC776	$ 34,544	$ 164,791	$ 309,340	$ 331,132	$ 179,944
Accounts Payable	SC780	$ 99,443	$ 90,818	$ 100,936	$ 101,645	$ 118,296
Deferred Income Taxes	SC790	$ 748,295	$ 741,129	$ 548,696	$ 236,687	$ 77,629
Other Liabilities and Deferred Income	SC796	$ 180,237	$ 165,354	$ 213,030	$ 283,131	$ 374,197
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**	**$ 38,433,556**	**$ 38,629,190**	**$ 37,987,958**	**$ 40,145,376**	**$ 39,566,292**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	$ 2,233,507	$ 2,220,893	$ 2,290,621	$ 2,410,729	$ 2,408,405
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 22,335	$ 22,365	$ 22,665	$ 22,365	$ 22,391
Par Value	SC820	$ 87,343	$ 84,344	$ 97,943	$ 87,944	$ 87,943
Paid in Excess of Par	SC830	$ 2,123,829	$ 2,114,184	$ 2,170,013	$ 2,300,420	$ 2,298,071
Accumulated Other Comprehensive Income - Total	**SC86**	**$ 138,748**	**$ 127,275**	**$ 411,309**	**$ 313,333**	**$ 59,875**
Accumulated Gains (Losses) on Certain Securities	SC860	$ 146,576	$ 134,799	$ 423,983	$ 328,192	$ 53,870
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	$- 6,854	$- 7,219	$- 12,366	$- 14,699	$ 6,165
Other	SC870	$- 974	$- 305	$- 308	$- 160	$- 160
Retained Earnings	SC880	$ 3,272,359	$ 3,079,375	$ 2,364,445	$ 2,084,651	$ 1,631,815
Other Components of Equity Capital	SC891	$- 2,671	$- 2,979	$- 3,286	$- 3,596	$- 3,904
Total Savings Association Equity Capital	**SC80**	**$ 5,641,943**	**$ 5,424,564**	**$ 5,063,089**	**$ 4,805,117**	**$ 4,096,191**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 0	$ 0	$ 0	$ 0	$ 0
Total Equity Capital	**SC84**	**$ 5,641,943**	**$ 5,424,564**	**$ 5,063,089**	**$ 4,805,117**	**$ 4,096,191**
Total Liabilities and Equity Capital	**SC90**	**$ 44,075,499**	**$ 44,053,754**	**$ 43,051,047**	**$ 44,950,493**	**$ 43,662,483**

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 508,469**	**$ 507,218**	**$ 539,106**	**$ 655,053**	**$ 674,488**
Deposits and Investment Securities	SO115	$ 6,900	$ 6,571	$ 7,457	$ 7,273	$ 6,543
Mortgage-Backed Securities	SO125	$ 60,748	$ 68,290	$ 116,926	$ 122,538	$ 136,822
Mortgage Loans	SO141	$ 431,677	$ 421,694	$ 404,008	$ 512,530	$ 518,131
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 1,234	$ 2,184	$ 1,708	$ 2,346	$ 2,387
Nonmortgage Loans - Total	SUB0950	$ 7,716	$ 8,327	$ 8,766	$ 10,085	$ 10,442
Commercial Loans and Leases	SO160	$ 5,951	$ 6,474	$ 6,737	$ 7,863	$ 8,105
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 168	$ 122	$ 211	$ 239	$ 123
Consumer Loans and Leases	SO171	$ 1,765	$ 1,853	$ 2,029	$ 2,222	$ 2,337
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 26	$ 30	$ 30	$ 42	$ 40
Dividend Income on Equity Investments Not Carried at Fair Value -Total	**SO18**	**$ 454**	**$ 483**	**$- 7**	**$ 1,519**	**$ 38**
Federal Home Loan Bank Stock	SO181	$ 454	$ 483	$- 7	$ 1,519	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Other	SO185	$ 0	$ 0	$ 0	$ 0	$ 38
Interest Expense - Total	**SO21**	**$ 168,647**	**$ 173,548**	**$ 176,533**	**$ 224,006**	**$ 244,390**
Deposits	SO215	$ 93,394	$ 90,780	$ 100,525	$ 125,936	$ 137,501
Escrows	SO225	$ 12	$ 21	$ 41	$ 30	$ 18
Advances from FHLBank	SO230	$ 46,429	$ 48,620	$ 61,464	$ 82,465	$ 89,923
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 0	$ 0	$ 447	$ 447	$ 442
Mortgage Collateralized Securities Issued	SO250	$ 21,354	$ 23,087	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 7,458	$ 11,040	$ 14,056	$ 15,128	$ 16,506
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 340,276**	**$ 334,153**	**$ 362,566**	**$ 432,566**	**$ 430,136**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 24,596	$ 40,113	$ 323,038	$ 159,190	$ 132,424
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 315,680**	**$ 294,040**	**$ 39,528**	**$ 273,376**	**$ 297,712**
Noninterest Income - Total	**SO42**	**$ 322,778**	**$ 731,168**	**$ 1,091,683**	**$ 768,162**	**$ 267,731**
Mortgage Loan Servicing Fees	SO410	$ 137,220	$ 140,038	$ 143,316	$ 143,456	$ 149,445
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 30,679	$- 32,908	$- 38,771	$- 39,236	$- 42,555
Other Fees and Charges	SO420	$ 53,553	$ 53,104	$ 56,063	$ 58,953	$ 64,234
Net Income (Loss) - Total	SUB0451	$ 156,081	$ 222,012	$ 914,264	$ 549,846	$ 57,132
Sale of Available-for-Sale Securities	SO430	$ 5,985	$ 145,738	$ 21,227	$ 2,354	$ 9,563
Sale of Loans and Leases Held for Sale	SO431	$ 23,137	$ 13,138	$ 21,165	$ 12,585	$ 11,183
Sale of Other Assets Held for Sale	SO432	$ 0	$ 0	$ 404	$- 141	$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$- 3,045	$- 1,975	$- 26,120	$- 6,641	$- 9,933
Operations & Sale of Repossessed Assets	SO461	$ 41,635	$ 24,544	$ 39,235	$ 33,495	$ 1,484
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 472	$- 75	$- 138	$- 563	$- 6,027
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Loans Held for Investment	SO475	$ 26	$ 19	$ 25	$ 59	$ 120
Sale of Other Assets Held for Investment	SO477	$- 3	$ 0	$- 248	$- 38	$ 51
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 85,773	$ 38,648	$ 832,594	$ 502,095	$ 40,758
Other Noninterest Income	SO488	$ 9,648	$ 350,897	$ 42,931	$ 61,784	$ 49,408
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 293,981**	**$ 271,772**	**$ 267,478**	**$ 258,793**	**$ 257,649**
All Personnel Compensation and Expense	SO510	$ 120,197	$ 117,145	$ 109,050	$ 121,879	$ 120,390
Legal Expense	SO520	$ 2,269	$ 2,783	$ 4,177	$ 3,316	$ 3,682
Office Occupancy and Equipment Expense	SO530	$ 36,198	$ 34,611	$ 33,683	$ 35,541	$ 35,589
Marketing and Other Professional Services	SO540	$ 19,188	$ 12,818	$ 16,281	$ 10,357	$ 10,042
Loan Servicing Fees	SO550	$ 12,078	$ 9,497	$ 11,613	$ 13,115	$ 9,378
Goodwill and Other Intangibles Expense	SO560	$ 18,151	$ 12,001	$ 4,232	$ 3,728	$ 3,837
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 22,643	$ 26,412	$ 6,967	$ 7,439	$ 2,290
Other Noninterest Expense	SO580	$ 63,257	$ 56,505	$ 81,475	$ 63,418	$ 72,441
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**	**$ 344,477**	**$ 753,436**	**$ 863,733**	**$ 782,745**	**$ 307,794**
Income Taxes - Total	**SO71**	**$ 129,459**	**$ 291,764**	**$ 481,754**	**$ 320,858**	**$ 109,663**
Federal	SO710	$ 105,280	$ 239,919	$ 397,125	$ 260,882	$ 89,811
State, Local & Other	SO720	$ 24,179	$ 51,845	$ 84,629	$ 59,976	$ 19,852
Income (Loss) Before Extraordinary Items	**SO81**	**$ 215,018**	**$ 461,672**	**$ 381,979**	**$ 461,887**	**$ 198,131**
Extraordinary Items	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$ 215,018**	**$ 461,672**	**$ 381,979**	**$ 461,887**	**$ 198,131**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 0	$ 0	$ 0	$ 0	$ 0
Net Income (Loss) Attributable to Savings Association	**SO91**	**$ 215,018**	**$ 461,672**	**$ 381,979**	**$ 461,887**	**$ 198,131**
INTEREST INCOME:						
YTD - Interest Income - Total	**Y_SO11**	**$ 1,015,687**	**$ 507,218**	**$ 2,026,800**	**$ 1,727,072**	**$ 1,072,019**
YTD - Deposits and Investment Securities	Y_SO115	$ 13,471	$ 6,571	$ 26,618	$ 19,584	$ 12,311

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	$ 129,038	$ 68,290	$ 419,855	$ 309,330	$ 186,792
YTD - Mortgage Loans	Y_SO141	$ 853,371	$ 421,694	$ 1,535,510	$ 1,360,107	$ 847,577
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 3,418	$ 2,184	$ 6,493	$ 6,152	$ 3,806
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 12,425	$ 6,474	$ 28,849	$ 24,345	$ 16,482
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 290	$ 122	$ 666	$ 462	$ 223
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 3,618	$ 1,853	$ 8,658	$ 6,964	$ 4,742
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 56	$ 30	$ 151	$ 128	$ 86
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	**Y_SO18**	**$ 937**	**$ 483**	**$ 1,541**	**$ 1,789**	**$ 270**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 937	$ 483	$ 1,503	$ 1,751	$ 232
YTD - Other	Y_SO185	$ 0	$ 0	$ 38	$ 38	$ 38
YTD - Interest Expense - Total	**Y_SO21**	**$ 342,195**	**$ 173,548**	**$ 696,221**	**$ 645,841**	**$ 421,835**
YTD - Deposits	Y_SO215	$ 184,174	$ 90,780	$ 391,600	$ 384,060	$ 258,124
YTD - Escrows	Y_SO225	$ 33	$ 21	$ 105	$ 69	$ 39
YTD - Advances from FHLBank	Y_SO230	$ 95,049	$ 48,620	$ 253,124	$ 224,811	$ 142,346
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 0	$ 0	$ 1,774	$ 1,327	$ 880
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 44,441	$ 23,087	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 18,498	$ 11,040	$ 49,618	$ 35,574	$ 20,446
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 674,429**	**$ 334,153**	**$ 1,332,120**	**$ 1,083,020**	**$ 650,454**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 64,709	$ 40,113	$ 531,706	$ 416,668	$ 257,478
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 609,720**	**$ 294,040**	**$ 800,414**	**$ 666,352**	**$ 392,976**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 1,053,946**	**$ 731,168**	**$ 2,504,442**	**$ 1,435,905**	**$ 667,743**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 277,258	$ 140,038	$ 450,135	$ 306,873	$ 163,417
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 63,587	$- 32,908	$- 126,837	$- 88,078	$- 48,842
YTD - Other Fees and Charges	Y_SO420	$ 106,657	$ 53,104	$ 224,721	$ 180,978	$ 122,025
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 378,093	$ 222,012	$ 1,516,050	$ 612,908	$ 63,062
YTD - Sale of Available-for-Sale Securities	Y_SO430	$ 151,723	$ 145,738	$ 30,328	$ 13,871	$ 11,517

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	$ 36,275	$ 13,138	$ 44,796	$ 23,768	$ 11,183
YTD - Sale of Other Assets Held for Sale	Y_SO432	$ 0	$ 0	$ 263	$- 141	$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$- 5,020	$- 1,975	$- 46,726	$- 20,606	$- 13,965
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$ 66,179	$ 24,544	$ 65,337	$ 32,317	$- 1,178
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 547	$- 75	$- 6,832	$- 6,694	$- 6,131
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$ 45	$ 19	$ 290	$ 265	$ 206
YTD - Sale of Other Assets Held for Investment	Y_SO477	$- 3	$ 0	$- 235	$ 13	$ 51
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 124,421	$ 38,648	$ 1,382,103	$ 549,509	$ 47,414
YTD - Other Noninterest Income	Y_SO488	$ 360,545	$ 350,897	$ 487,099	$ 443,830	$ 382,046
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 565,753**	**$ 271,772**	**$ 906,407**	**$ 705,534**	**$ 446,741**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 237,342	$ 117,145	$ 393,620	$ 312,817	$ 190,938
YTD - Legal Expense	Y_SO520	$ 5,052	$ 2,783	$ 10,801	$ 7,824	$ 4,508
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 70,809	$ 34,611	$ 115,486	$ 93,903	$ 58,362
YTD - Marketing and Other Professional Services	Y_SO540	$ 32,006	$ 12,818	$ 39,372	$ 24,823	$ 14,466
YTD - Loan Servicing Fees	Y_SO550	$ 21,575	$ 9,497	$ 35,716	$ 24,103	$ 10,988
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 30,152	$ 12,001	$ 12,538	$ 8,306	$ 4,578
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 49,055	$ 26,412	$ 19,291	$ 12,324	$ 4,885
YTD - Other Noninterest Expense	Y_SO580	$ 119,762	$ 56,505	$ 279,583	$ 221,434	$ 158,016
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 1,097,913**	**$ 753,436**	**$ 2,398,449**	**$ 1,396,723**	**$ 613,978**
YTD - Income Taxes - Total	**Y_SO71**	**$ 421,223**	**$ 291,764**	**$ 1,047,195**	**$ 565,441**	**$ 244,583**
YTD - Federal	Y_SO710	$ 345,199	$ 239,919	$ 857,453	$ 460,328	$ 199,446
YTD - State, Local, and Other	Y_SO720	$ 76,024	$ 51,845	$ 189,742	$ 105,113	$ 45,137
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$ 676,690**	**$ 461,672**	**$ 1,351,254**	**$ 831,282**	**$ 369,395**
YTD - Extraordinary Items	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$ 676,690**	**$ 461,672**	**$ 1,351,254**	**$ 831,282**	**$ 369,395**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$- 5,020	$- 1,975	$- 46,726	$- 20,606	$- 13,965
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$ 676,690**	**$ 461,672**	**$ 1,351,254**	**$ 831,282**	**$ 369,395**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 166,992**	**$ 149,867**	**$ 175,902**	**$ 432,317**	**$ 464,469**
Net Provision for Loss	VA115	$ 19,440	$ 31,693	$ 320,544	$ 159,552	$ 132,256
Transfers	VA125	$- 1,385	$- 689	$- 237,008	$- 14,108	$- 64,435
Recoveries	VA135	$ 970	$ 224	$ 1,369	$ 1,294	$ 1,511
Adjustments	VA145	$ 95	$ 1,290	$- 9	$- 2,870	$- 554
Charge-offs	VA155	$ 13,029	$ 15,393	$ 16,010	$ 156,234	$ 100,930
General Valuation Allowances - Ending Balance	**VA165**	**$ 173,083**	**$ 166,992**	**$ 244,788**	**$ 419,951**	**$ 432,317**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 125,195**	**$ 110,266**	**$ 167,470**	**$ 247,276**	**$ 202,691**
Net Provision for Loss	VA118	$ 27,799	$ 34,832	$ 9,461	$ 7,077	$ 2,458
Transfers	VA128	$ 1,385	$ 689	$ 237,008	$ 14,108	$ 64,435
Adjustments	VA148	$- 95	$ 205	$ 0	$ 0	$ 0
Charge-offs	VA158	$ 32,051	$ 20,798	$ 55,862	$ 15,119	$ 22,308
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 122,233**	**$ 125,194**	**$ 358,077**	**$ 253,342**	**$ 247,276**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 292,187**	**$ 260,133**	**$ 343,372**	**$ 679,593**	**$ 667,160**
Net Provision for Loss	VA120	$ 47,239	$ 66,525	$ 330,005	$ 166,629	$ 134,714
Recoveries	VA140	$ 970	$ 224	$ 1,369	$ 1,294	$ 1,511
Adjustments	VA150	$ 0	$ 1,495	$- 9	$- 2,870	$- 554
Charge-offs	VA160	$ 45,080	$ 36,191	$ 71,872	$ 171,353	$ 123,238
Total Valuation Allowances - Ending Balance	**VA170**	**$ 295,316**	**$ 292,186**	**$ 602,865**	**$ 673,293**	**$ 679,593**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 13,029**	**$ 15,393**	**$ 16,010**	**$ 156,234**	**$ 100,930**
Mortgage Loans - Total	**VA46**	**$ 10,428**	**$ 11,219**	**$ 13,766**	**$ 153,540**	**$ 99,738**
Construction - Total	SUB2030	$ 1,597	$ 0	$ 3,277	$ 2	$ 5,405
1-4 Dwelling Units	VA420	$ 1,597	$ 0	$ 3,277	$ 0	$ 5,405
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 2	$ 0
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 8,831	$ 11,219	$ 10,489	$ 153,538	$ 94,333
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 682	$ 141	$ 427	$ 904	$ 1,804
1-4 Dwelling Units - Secured by First Liens	VA456	$ 6,610	$ 7,699	$ 8,284	$ 144,126	$ 90,351
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 365	$ 627	$ 152	$ 1,900	$ 499
Multifamily (5 or more) Dwelling Units	VA470	$ 816	$ 475	$ 113	$ 1,265	$ 139
Nonresidential Property (Except Land)	VA480	$ 358	$ 1,193	$ 1,118	$ 0	$ 107
Land	VA490	$ 0	$ 1,084	$ 395	$ 5,343	$ 1,433

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	**VA56**	**$ 1,920**	**$ 2,089**	**$ 1,624**	**$ 2,211**	**$ 711**
Commercial Loans	VA520	$ 1,625	$ 1,523	$ 165	$ 399	$ 0
Consumer Loans - Total	SUB2061	$ 295	$ 566	$ 1,459	$ 1,812	$ 711
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 48	$ 36	$ 60	$ 47	$ 23
Mobile Home Loans	VA550	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA556	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA560	$ 247	$ 530	$ 1,399	$ 1,765	$ 688
Repossessed Assets - Total	**VA60**	**$ 643**	**$ 2,043**	**$ 555**	**$ 415**	**$ 369**
Real Estate - Construction	VA605	$ 0	$ 290	$ 244	$ 350	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 69	$ 618	$ 0	$ 0	$ 195
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	$ 574	$ 1,135	$ 311	$ 65	$ 174
Other Repossessed Assets	VA630	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	**VA930**	**$ 38**	**$ 42**	**$ 54**	**$ 45**	**$ 45**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 970**	**$ 224**	**$ 1,369**	**$ 1,294**	**$ 1,511**
Mortgage Loans - Total	**VA47**	**$ 670**	**$ 170**	**$ 1,073**	**$ 1,218**	**$ 1,216**
Construction - Total	SUB2130	$ 22	$ 0	$ 174	$ 37	$ 44
1-4 Dwelling Units	VA421	$ 22	$ 0	$ 174	$ 37	$ 44
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 648	$ 170	$ 899	$ 1,181	$ 1,172
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 0	$ 21	$ 0	$ 3	$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	$ 211	$ 141	$ 265	$ 1,148	$ 1,172
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA471	$ 243	$ 1	$ 543	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 194	$ 1	$ 91	$ 0	$ 0
Land	VA491	$ 0	$ 6	$ 0	$ 30	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 290**	**$ 43**	**$ 284**	**$ 64**	**$ 193**
Commercial Loans	VA521	$ 259	$ 14	$ 273	$ 26	$ 122
Consumer Loans - Total	SUB2161	$ 31	$ 29	$ 11	$ 38	$ 71

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 18	$ 10	$ 6	$ 31	$ 66
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA561	$ 13	$ 19	$ 5	$ 7	$ 5
Other Assets	**VA931**	**$ 10**	**$ 11**	**$ 12**	**$ 12**	**$ 10**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 29,186**	**$ 35,522**	**$ 246,469**	**$ 21,184**	**$ 66,892**
Mortgage Loans - Total	**VA48**	**$ 6,106**	**$ 9,143**	**$ 215,171**	**$- 10,302**	**$ 59,580**
Construction - Total	SUB2230	$ 540	$ 353	$ 62,287	$ 11,354	$- 2,749
1-4 Dwelling Units	VA422	$- 2,131	$ 244	$ 5,974	$ 4,974	$- 3,272
Multifamily (5 or more) Dwelling Units	VA432	$ 2,117	$ 0	$ 31,435	$ 2,759	$- 20
Nonresidential Property	VA442	$ 554	$ 109	$ 24,878	$ 3,621	$ 543
Permanent - Total	SUB2241	$ 5,566	$ 8,790	$ 152,884	$- 21,656	$ 62,329
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$- 182	$ 71	$ 2,249	$ 50	$ 3,511
1-4 Dwelling Units - Secured by First Liens	VA458	$ 461	$ 3,611	$ 11,539	$- 29,515	$ 24,196
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 325	$ 559	$ 853	$- 34	$- 108
Multifamily (5 or more) Dwelling Units	VA472	$ 3,418	$ 1,241	$ 7,395	$ 609	$ 4,596
Nonresidential Property (Except Land)	VA482	$- 250	$ 296	$ 30,280	$ 4,222	$ 8,397
Land	VA492	$ 1,794	$ 3,012	$ 100,568	$ 3,012	$ 21,737
Nonmortgage Loans - Total	**VA58**	**$ 1,026**	**$ 1,530**	**$ 25,165**	**$ 24,541**	**$ 3,527**
Commercial Loans	VA522	$ 999	$ 1,488	$ 24,854	$ 24,136	$ 3,228
Consumer Loans - Total	SUB2261	$ 27	$ 42	$ 311	$ 405	$ 299
Loans on Deposits	VA512	$- 5	$ 0	$ 300	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 29
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 0	$ 0	$ 0	$ 6	$ 26
Mobile Home Loans	VA552	$ 0	$- 4	$ 4	$ 0	$ 0
Credit Cards	VA558	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA562	$ 32	$ 46	$ 7	$ 399	$ 244
Repossessed Assets - Total	**VA62**	**$ 22,054**	**$ 24,849**	**$ 6,043**	**$ 6,938**	**$ 2,850**
Real Estate - Construction	VA606	$ 986	$ 0	$ 700	$ 51	$ 471
Real Estate - 1-4 Dwelling Units	VA614	$ 18,624	$ 24,705	$ 2,169	$ 6,516	$ 504

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$- 12	$- 23	$ 408	$ 139	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$- 11	$ 11	$ 0	$ 0	$ 1,275
Real Estate - Land	VA629	$ 2,285	$ 156	$ 2,766	$ 232	$ 505
Other Repossessed Assets	VA632	$ 182	$ 0	$ 0	$ 0	$ 95
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 928**
Equity Investments Not Carried at Fair Value	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 41,245**	**$ 50,691**	**$ 261,110**	**$ 176,124**	**$ 166,311**
Mortgage Loans - Total	**VA49**	**$ 15,864**	**$ 20,192**	**$ 227,864**	**$ 142,020**	**$ 158,102**
Construction - Total	SUB2330	$ 2,115	$ 353	$ 65,390	$ 11,319	$ 2,612
1-4 Dwelling Units	VA425	$- 556	$ 244	$ 9,077	$ 4,937	$ 2,089
Multifamily (5 or more) Dwelling Units	VA435	$ 2,117	$ 0	$ 31,435	$ 2,761	$- 20
Nonresidential Property	VA445	$ 554	$ 109	$ 24,878	$ 3,621	$ 543
Permanent - Total	SUB2341	$ 13,749	$ 19,839	$ 162,474	$ 130,701	$ 155,490
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 500	$ 191	$ 2,676	$ 951	$ 5,315
1-4 Dwelling Units - Secured by First Liens	VA459	$ 6,860	$ 11,169	$ 19,558	$ 113,463	$ 113,375
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 690	$ 1,186	$ 1,005	$ 1,866	$ 391
Multifamily (5 or more) Dwelling Units	VA475	$ 3,991	$ 1,715	$ 6,965	$ 1,874	$ 4,735
Nonresidential Property (Except Land)	VA485	$- 86	$ 1,488	$ 31,307	$ 4,222	$ 8,504
Land	VA495	$ 1,794	$ 4,090	$ 100,963	$ 8,325	$ 23,170
Nonmortgage Loans - Total	**VA59**	**$ 2,656**	**$ 3,576**	**$ 26,505**	**$ 26,688**	**$ 4,045**
Commercial Loans	VA525	$ 2,365	$ 2,997	$ 24,746	$ 24,509	$ 3,106
Consumer Loans - Total	SUB2361	$ 291	$ 579	$ 1,759	$ 2,179	$ 939
Loans on Deposits	VA515	$- 5	$ 0	$ 300	$ 0	$ 0
Home Improvement Loans	VA519	$ 0	$ 0	$ 0	$ 0	$ 29
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA545	$ 30	$ 26	$ 54	$ 22	$- 17
Mobile Home Loans	VA555	$ 0	$- 4	$ 4	$ 0	$ 0
Credit Cards	VA559	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA565	$ 266	$ 557	$ 1,401	$ 2,157	$ 927
Repossessed Assets - Total	**VA65**	**$ 22,697**	**$ 26,892**	**$ 6,598**	**$ 7,353**	**$ 3,219**
Real Estate - Construction	VA607	$ 986	$ 290	$ 944	$ 401	$ 471
Real Estate - 1-4 Dwelling Units	VA615	$ 18,693	$ 25,323	$ 2,169	$ 6,516	$ 699
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$- 12	$- 23	$ 408	$ 139	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	$- 11	$ 11	$ 0	$ 0	$ 1,275
Real Estate - Land	VA631	$ 2,859	$ 1,291	$ 3,077	$ 297	$ 679
Other Repossessed Assets	VA633	$ 182	$ 0	$ 0	$ 0	$ 95
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 928**
Equity Investments Not Carried at Fair Value	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 28**	**$ 31**	**$ 42**	**$ 33**	**$ 35**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 438,368**	**$ 358,595**	**$ 451,828**	**$ 1,174,860**	**$ 814,951**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 614,588**	**$ 898,505**	**$ 984,245**	**$ 1,676,294**	**$ 1,150,691**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 171,833**	**$ 344,494**	**$ 198,085**	**$ 497,174**	**$ 306,621**
Construction	VA951	$ 24	$ 0	$ 9,705	$ 14,885	$ 2,033
Permanent - 1-4 Dwelling Units	VA952	$ 157,390	$ 334,371	$ 169,601	$ 452,797	$ 292,551
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 4,093	$ 2,662	$ 3,402	$ 7,490	$ 4,072
Permanent - Nonresidential (Except Land)	VA954	$ 4,652	$ 979	$ 9,285	$ 3,196	$ 525
Permanent - Land	VA955	$ 5,674	$ 6,482	$ 6,092	$ 18,806	$ 7,440
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 1,193,493**	**$ 1,205,457**	**$ 1,155,583**	**$ 712,088**	**$ 733,433**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 4,346,035**	**$ 5,015,147**	**$ 4,825,648**	**$ 5,147,259**	**$ 4,476,556**
Substandard	VA965	$ 4,285,192	$ 4,991,037	$ 4,757,582	$ 5,042,355	$ 4,466,133
Doubtful	VA970	$ 60,843	$ 24,106	$ 68,066	$ 104,904	$ 10,423
Loss	VA975	$ 0	$ 4	$ 0	$ 0	$ 0
Credit Card Charge-Offs Related to Accrued Interest	**VA979**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	$ 8,211,539	$ 8,477,873	$ 5,519,070	$ 0	$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 6,610,099	$ 6,754,709	$ 4,723,158	$ 0	$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 8,400	$ 0	$ 0	$ 0	$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 3,572,118**	**$ 3,512,704**	**$ 3,338,545**	**$ 3,402,998**	**$ 3,396,928**
Mortgages - Total	SUB2421	$ 3,525,326	$ 3,467,462	$ 3,285,369	$ 3,354,391	$ 3,340,885
Construction and Land Loans	SUB2430	$ 270,945	$ 209,457	$ 382,491	$ 477,671	$ 428,103

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 2,797,689	$ 2,830,565	$ 2,404,723	$ 2,610,917	$ 2,739,099
Permanent Loans Secured by All Other Property	SUB2450	$ 578,182	$ 522,249	$ 723,677	$ 532,468	$ 384,136
Nonmortgages - Total	SUB2461	$ 46,792	$ 45,242	$ 53,176	$ 48,607	$ 56,043
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 594,508**	**$ 802,519**	**$ 664,363**	**$ 732,221**	**$ 813,363**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 586,594**	**$ 795,941**	**$ 642,526**	**$ 701,989**	**$ 795,293**
Mortgage Loans - Total	SUB2481	$ 571,793	$ 778,752	$ 630,509	$ 687,309	$ 764,438
Construction	PD115	$ 7,768	$ 10,816	$ 9,574	$ 48,514	$ 57,697
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 23,949	$ 26,578	$ 28,960	$ 30,650	$ 26,236
Secured by First Liens	PD123	$ 463,505	$ 613,104	$ 502,971	$ 442,393	$ 525,872
Secured by Junior Liens	PD124	$ 2,243	$ 3,735	$ 4,406	$ 2,182	$ 1,499
Multifamily (5 or more) Dwelling Units	PD125	$ 21,594	$ 44,013	$ 28,959	$ 51,050	$ 33,175
Nonresidential Property (Except Land)	PD135	$ 44,513	$ 67,241	$ 49,463	$ 94,285	$ 59,165
Land	PD138	$ 8,221	$ 13,265	$ 6,176	$ 18,235	$ 60,794
Nonmortgage Loans:						
Commercial Loans	PD140	$ 9,864	$ 15,196	$ 9,969	$ 12,230	$ 28,629
Consumer Loans - Total	SUB2511	$ 4,937	$ 1,993	$ 2,048	$ 2,450	$ 2,226
Loans on Deposits	PD161	$ 84	$ 84	$ 12	$ 125	$ 5
Home Improvement Loans	PD163	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD165	$ 0	$ 0	$ 6	$ 0	$ 0
Auto Loans	PD167	$ 229	$ 117	$ 236	$ 209	$ 214
Mobile Home Loans	PD169	$ 0	$ 142	$ 0	$ 0	$ 0
Credit Cards	PD171	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD180	$ 4,624	$ 1,650	$ 1,794	$ 2,116	$ 2,007
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 26,859	$ 40,531	$ 36,290	$ 26,701	$ 19,717
Held for Sale Included in PD115:PD180	PD192	$ 482	$ 392	$ 398	$ 0	$ 676
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 381,544	$ 553,985	$ 699	$ 1,215	$ 851
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 574	$ 658	$ 558
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 7,914**	**$ 6,578**	**$ 21,837**	**$ 30,232**	**$ 18,070**

Office of Thrift Supervision	**TFR Industry Aggregate Report**	**Frozen Aggregated Data**
Financial Reporting System	**93006 - OTS-Regulated: California**	**($Thousands)**
Run Date: August 18, 2010, 2:25 PM	**June 2010**	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	$ 7,893	$ 5,781	$ 21,837	$ 29,419	$ 16,798
Construction	PD215	$ 0	$ 0	$ 2,064	$ 2,161	$ 3,035
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 0	$ 0	$ 1,280	$ 0	$ 0
Secured by First Liens	PD223	$ 4,580	$ 5,378	$ 5,930	$ 4,907	$ 7,888
Secured by Junior Liens	PD224	$ 150	$ 0	$ 0	$ 28	$ 0
Multifamily (5 or more) Dwelling Units	PD225	$ 138	$ 138	$ 2,582	$ 758	$ 609
Nonresidential Property (Except Land)	PD235	$ 3,025	$ 0	$ 0	$ 3,228	$ 5,266
Land	PD238	$ 0	$ 265	$ 9,981	$ 18,337	$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	$ 21	$ 797	$ 0	$ 797	$ 1,272
Consumer Loans - Total	SUB2521	$ 0	$ 0	$ 0	$ 16	$ 0
Loans on Deposits	PD261	$ 0	$ 0	$ 0	$ 16	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 0	$ 0	$ 0	$ 0	$ 0
Mobile Home Loans	PD269	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD280	$ 0	$ 0	$ 0	$ 0	$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 0	$ 0	$ 387	$ 1,923	$ 0
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 0	$ 797	$ 0	$ 797	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 2,977,610**	**$ 2,710,185**	**$ 2,674,182**	**$ 2,670,777**	**$ 2,583,565**
Mortgage Loans - Total	SUB2501	$ 2,945,640	$ 2,682,929	$ 2,633,023	$ 2,637,663	$ 2,559,649
Construction	PD315	$ 141,687	$ 103,832	$ 145,331	$ 160,331	$ 156,918
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 16,201	$ 15,128	$ 15,218	$ 9,530	$ 7,021
Secured by First Liens	PD323	$ 2,281,471	$ 2,161,665	$ 1,840,847	$ 2,116,240	$ 2,167,091
Secured by Junior Liens	PD324	$ 5,590	$ 4,977	$ 5,111	$ 4,987	$ 3,492
Multifamily (5 or more) Dwelling Units	PD325	$ 126,836	$ 98,830	$ 110,709	$ 39,878	$ 34,565
Nonresidential Property (Except Land)	PD335	$ 260,586	$ 217,218	$ 306,442	$ 76,604	$ 40,903
Land	PD338	$ 113,269	$ 81,279	$ 209,365	$ 230,093	$ 149,659
Nonmortgage Loans:						
Commercial Loans	PD340	$ 29,578	$ 24,121	$ 37,077	$ 30,608	$ 21,265
Consumer Loans - Total	SUB2531	$ 2,392	$ 3,135	$ 4,082	$ 2,506	$ 2,651
Loans on Deposits	PD361	$ 1,714	$ 1,664	$ 1,651	$ 2,322	$ 2,379
Home Improvement Loans	PD363	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 26	$ 63	$ 55	$ 0	$ 0
Mobile Home Loans	PD369	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD371	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD380	$ 652	$ 1,408	$ 2,376	$ 184	$ 272
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 785,398	$ 530,241	$ 625,009	$ 608,058	$ 339,270
Held for Sale Included in PD315:PD380	PD392	$ 3,707	$ 991	$ 3,026	$ 1,935	$ 1,938
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 2,152,976	$ 1,870,233	$ 6,744	$ 7,133	$ 7,663
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 681	$ 1,111	$ 2,499	$ 2,316	$ 3,486
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	**PD40**	**$ 2,743,398**	**$ 3,279,549**	**$ 3,065,366**	**$ 3,216,056**	**$ 3,133,781**
Construction Loans	PD415	$ 25,146	$ 48,580	$ 91,084	$ 51,584	$ 114,497
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	$ 39,971	$ 60,756	$ 36,877	$ 28,139	$ 10,814
Secured by First Liens	PD423	$ 2,505,657	$ 3,001,978	$ 2,689,676	$ 3,008,186	$ 2,846,288
Secured by Junior Liens	PD424	$ 293	$ 376	$ 354	$ 664	$ 861
Multifamily (5 or more) Dwelling Units	PD425	$ 45,648	$ 33,146	$ 44,071	$ 10,276	$ 26,001
Nonresidential Property (Except Land)	PD435	$ 67,708	$ 46,687	$ 79,556	$ 39,054	$ 29,079
Land Loans	PD438	$ 58,975	$ 88,026	$ 123,748	$ 78,153	$ 106,241

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule LD --- Loan Data Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 1,297,454**	**$ 1,254,795**	**$ 1,264,300**	**$ 1,308,287**	**$ 1,379,258**
1-4 Dwelling Units - 90% up to 100% LTV	LD110	$ 1,037,770	$ 1,019,434	$ 1,034,740	$ 1,110,481	$ 1,211,895
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	$ 32,623	$ 40,335	$ 42,784	$ 30,573	$ 23,261
1-4 Dwelling Units - 100% and greater LTV	LD120	$ 142,523	$ 137,677	$ 129,252	$ 135,716	$ 111,442
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	$ 84,538	$ 57,349	$ 57,524	$ 31,517	$ 32,660
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 651,191**	**$ 612,588**	**$ 416,255**	**$ 423,618**	**$ 438,951**
Past Due and Still Accruing - Total	**SUB5240**	**$ 120,235**	**$ 79,500**	**$ 82,841**	**$ 77,288**	**$ 92,954**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 120,235	$ 79,500	$ 82,578	$ 77,288	$ 92,954
1-4 Dwelling Units - 90% up to 100% LTV	LD210	$ 90,129	$ 63,754	$ 71,656	$ 65,309	$ 84,414
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	$ 1,923	$ 8,790	$ 2,257	$ 0	$ 1,099
1-4 Dwelling Units - 100% and greater LTV	LD220	$ 9,070	$ 5,924	$ 7,287	$ 8,594	$ 7,441
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	$ 19,113	$ 1,032	$ 1,378	$ 3,385	$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 0	$ 0	$ 263	$ 0	$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	$ 0	$ 0	$ 263	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	$ 0	$ 0	$ 0	$ 0	$ 0
Nonaccrual - Total	**SUB5230**	**$ 530,956**	**$ 533,088**	**$ 333,414**	**$ 346,330**	**$ 345,997**
1-4 Dwelling Units - 90% up to 100% LTV	LD250	$ 438,629	$ 452,329	$ 259,876	$ 282,581	$ 294,697
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	$ 4,296	$ 6,793	$ 6,759	$ 1,886	$ 720
1-4 Dwelling Units - 100% and greater LTV	LD260	$ 53,536	$ 50,008	$ 47,310	$ 51,052	$ 34,299
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	$ 34,495	$ 23,958	$ 19,469	$ 10,811	$ 16,281
Net Charge-offs - Total	**SUB5300**	**$ 6,329**	**$ 1,480**	**$ 6,304**	**$ 8,644**	**$ 2,393**
1-4 Dwelling Units - 90% up to 100% LTV	LD310	$ 138	$ 204	$ 671	$ 65	$- 27
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	$ 381	$ 15	$ 98	$ 60	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule LD --- Loan Data Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
1-4 Dwelling Units - 100% and greater LTV	LD320	$ 420	$ 1,082	$ 1,727	$ 6,290	$ 1,170
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	$ 5,390	$ 179	$ 3,808	$ 2,229	$ 1,250
Purchases - Total	**SUB5320**	**$ 0**	**$ 124**	**$ 222**	**$ 0**	**$ 0**
1-4 Dwelling Units - 90% up to 100% LTV	LD410	$ 0	$ 124	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	$ 0	$ 0	$ 222	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	$ 0	$ 0	$ 0	$ 0	$ 0
Originations - Total	**SUB5330**	**$ 354**	**$ 1,630**	**$ 237**	**$ 4,202**	**$ 1,323**
1-4 Dwelling Units - 90% up to 100% LTV	LD430	$ 334	$ 1,630	$ 225	$ 3,810	$ 843
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	$ 20	$ 0	$ 12	$ 392	$ 480
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	$ 0	$ 0	$ 0	$ 0	$ 0
Sales - Total	**SUB5340**	**$ 0**	**$ 0**	**$ 0**	**$ 808**	**$ 1,988**
1-4 Dwelling Units - 90% up to 100% LTV	LD450	$ 0	$ 0	$ 0	$ 437	$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	$ 0	$ 0	$ 0	$ 371	$ 1,988
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	$ 0	$ 0	$ 0	$ 0	$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 25,591	$ 69,492	$ 124,603	$ 137,994	$ 258,543
Owner-Occupied Multifamily Permanent Loans	LD520	$ 253,714	$ 265,187	$ 271,761	$ 279,086	$ 289,679
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 553,493	$ 631,535	$ 624,647	$ 666,250	$ 634,732
1-4 Dwelling Units Option ARM Loans	LD610	$ 4,061,672	$ 3,803,719	$ 4,148,897	$ 4,505,529	$ 5,383,318
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 4,185,379	$ 4,414,477	$ 4,702,620	$ 4,793,807	$ 5,426,837
Total Capitalized Negative Amortization	LD650	$ 329,764	$ 342,128	$ 359,455	$ 355,086	$ 380,801
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	$ 88,577	$ 75,925	$ 918	$ 29,131	$ 35,974

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1–4 Dwell Units Incl in Current Qtr Inc	LD715	$ 282	$ 214	$ 0	$ 224	$ 307
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	$ 37,657	$ 43,642	$ 0	$ 0	$ 0
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	$ 39	$ 54	$ 0	$ 0	$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	$ 129,371	$ 153,614	$ 0	$ 635	$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	$ 146	$ 144	$ 0	$ 9	$ 0
Collaterized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collaterized Debt Obligations: Carrying Value	LD750	$ 4,202	$ 4,416	$ 4,971	$ 5,299	$ 5,445
Collaterized Debt Obligations: Market Value	LD755	$ 4,202	$ 4,416	$ 4,971	$ 5,299	$ 5,445
Collaterized Loan Obligations: Carrying Value	LD760	$ 0	$ 0	$ 0	$ 0	$ 0
Collaterized Loan Obligations: Market Value	LD765	$ 0	$ 0	$ 0	$ 0	$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	$ 0	$ 0	$ 0	$ 0	$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 73,378**	**$ 74,488**	**$ 95,217**	**$ 152,226**	**$ 188,916**
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 73,378**	**$ 74,488**	**$ 95,217**	**$ 152,226**	**$ 188,916**
Mortgage Construction Loans	CC105	$ 50,016	$ 58,067	$ 82,962	$ 142,289	$ 177,766
Other Mortgage Loans	CC115	$ 23,362	$ 16,421	$ 12,255	$ 9,937	$ 11,150
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 1,515	$ 1,495	$ 560	$ 1,300	$ 3,370
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 498,467**	**$ 471,398**	**$ 539,351**	**$ 757,588**	**$ 980,624**
1-4 Dwelling Units	CC280	$ 458,649	$ 427,468	$ 468,152	$ 671,487	$ 870,537
Multifamily (5 or more) Dwelling Units	CC290	$ 25,968	$ 31,549	$ 29,463	$ 43,614	$ 56,513
All Other Real Estate	CC300	$ 13,850	$ 12,381	$ 41,736	$ 42,487	$ 53,574
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 9,662	$ 4,050	$ 2,777	$ 10,115	$ 1,096
Commitments Outstanding to Purchase Loans	CC320	$ 0	$ 0	$ 68,246	$ 11,040	$ 0
Commitments Outstanding to Sell Loans	CC330	$ 491,960	$ 430,948	$ 563,534	$ 692,970	$ 643,075
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 45,000	$ 83,000	$ 40,000	$ 94,000	$ 25,000

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 266,000	$ 263,000	$ 204,000	$ 190,000	$ 182,000
Commitments Outstanding to Purchase Investment Securities	CC365	$ 50,000	$ 39,345	$ 43,000	$ 18,996	$ 11,999
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 643,868**	**$ 661,309**	**$ 735,112**	**$ 772,949**	**$ 832,024**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 524,005	$ 535,003	$ 574,705	$ 588,294	$ 628,448
Commercial Lines	CC420	$ 119,863	$ 126,306	$ 140,200	$ 160,507	$ 178,366
Open-End Lines - Total	**SUB3362**	**$ 16,742**	**$ 23,642**	**N/A**	**N/A**	**N/A**
Credit Cards - Consumer	CC423	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards - Other	CC424	$ 0	$ 0	N/A	N/A	N/A
Other	CC425	$ 16,742	$ 23,642	$ 20,207	$ 24,148	$ 25,210
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 6,815**	**$ 6,997**	**$ 7,565**	**$ 8,512**	**$ 8,947**
Commercial	CC430	$ 350	$ 350	$ 350	$ 650	$ 350
Standby, Not Included on CC465 or CC468	CC435	$ 6,465	$ 6,647	$ 7,215	$ 7,862	$ 8,597
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 11,789,091	$ 16,216,910	$ 19,009,073	$ 25,405,955	$ 35,084,327
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 11,809	$ 14,218	$ 22,043	$ 39,693	$ 58,503
Amount of Recourse Obligations on Assets in CC455	CC468	$ 7,268	$ 2,916	$ 4,014	$ 31,391	$ 32,765
Amount of Recourse Obligations on Loans in CC468 - Total	**SUB3391**	**$ 5,962**	**$ 912**	**$ 993**	**$ 30,738**	**$ 32,117**
120 Days or Less	CC469	$ 3,513	$ 325	$ 400	$ 58	$ 240
Greater than 120 Days	CC471	$ 2,449	$ 587	$ 593	$ 30,680	$ 31,877
Other Contingent Liabilities	CC480	$ 15,539	$ 16,883	$ 17,178	$ 17,356	$ 18,992
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 30,292	$ 184,357	$ 111,599	$ 56,707	$ 7,985
Sales	CF145	$ 127,832	$ 0	$ 42,822	$ 62,823	$ 172,989
Other Balance Changes	CF148	$- 81,584	$- 66,766	$- 75,812	$- 96,351	$- 113,741
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 33,749	$ 119,796	$ 3,029	$ 112,166	$ 131,688
Sales	CF155	$ 12,243	$ 175,497	$ 84,845	$ 0	$ 284,126

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Other Balance Changes	CF158	$- 121,597	$- 1,432,431	$- 96,836	$ 11,259	$- 110,598
Mortgage-Backed Securities						
Purchases - Total	**SUB3811**	**$ 64,041**	**$ 304,153**	**$ 114,628**	**$ 168,873**	**$ 139,673**
Sales - Total	**SUB3821**	**$ 140,075**	**$ 175,497**	**$ 127,667**	**$ 62,823**	**$ 457,115**
Net Purchases - Total	**SUB3826**	**$- 76,034**	**$ 128,656**	**$- 13,039**	**$ 106,050**	**$- 317,442**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 975,716**	**$ 924,306**	**$ 1,453,090**	**$ 1,711,345**	**$ 1,790,764**
Construction Loans - Total	SUB3840	$ 17,826	$ 9,298	$ 44,240	$ 70,982	$ 98,492
1-4 Dwelling Units	CF190	$ 11,999	$ 4,981	$ 22,213	$ 40,389	$ 63,909
Multifamily (5 or more) Dwelling Units	CF200	$ 2,155	$ 1,963	$ 11,411	$ 17,552	$ 16,733
Nonresidential	CF210	$ 3,672	$ 2,354	$ 10,616	$ 13,041	$ 17,850
Permanent Loans - Total	SUB3851	$ 957,890	$ 915,008	$ 1,408,850	$ 1,640,363	$ 1,692,272
1-4 Dwelling Units	CF225	$ 857,905	$ 789,689	$ 1,164,138	$ 1,362,626	$ 1,323,632
Home Equity and Junior Liens	CF226	$ 128,890	$ 235,340	$ 451,768	$ 562,350	$ 407,397
Multifamily (5 or more) Dwelling Units	CF245	$ 70,673	$ 91,340	$ 144,778	$ 215,524	$ 267,564
Nonresidential (Except Land)	CF260	$ 21,671	$ 30,636	$ 95,017	$ 53,272	$ 88,712
Land	CF270	$ 7,641	$ 3,343	$ 4,917	$ 8,941	$ 12,364
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 1,070,321**	**$ 1,012,476**	**$ 1,366,982**	**$ 1,364,701**	**$ 1,851,446**
1-4 Dwelling Units	CF280	$ 1,049,755	$ 1,004,073	$ 1,308,124	$ 1,357,007	$ 1,824,707
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 964,035	$ 860,513	$ 1,249,739	$ 1,279,831	$ 1,821,783
Home Equity and Junior Liens	CF282	$ 3,069	$ 521	$ 899	$ 743	$ 294
Multifamily (5 or more) Dwelling Units	CF290	$ 20,566	$ 3,420	$ 54,147	$ 2,365	$ 26,739
Nonresidential	CF300	$ 0	$ 4,983	$ 4,711	$ 5,329	$ 0
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 1,913,452**	**$ 1,677,673**	**$ 2,483,042**	**$ 2,519,861**	**$ 2,891,407**
1-4 Dwelling Units	CF310	$ 1,910,359	$ 1,677,673	$ 2,393,235	$ 2,512,136	$ 2,836,861
Home Equity and Junior Liens	CF311	$ 156,263	$ 245,903	$ 416,761	$ 420,008	$ 308,973
Multifamily (5 or more) Dwelling Units	CF320	$ 1,106	$ 0	$ 4,421	$ 736	$ 34,067
Nonresidential	CF330	$ 1,987	$ 0	$ 85,386	$ 6,989	$ 20,479
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 843,131**	**$- 665,197**	**$- 1,116,060**	**$- 1,155,160**	**$- 1,039,961**
Memo - Refinancing Loans	**CF361**	**$ 834,370**	**$ 584,626**	**$ 593,473**	**$ 1,145,114**	**$ 1,229,916**
Memo - Loans Sold with Recourse - Total	**SUB3886**	**$ 477,899**	**$ 342,952**	**$ 457,032**	**$ 508,789**	**$ 587,932**
120 Days or Less	CF365	$ 477,899	$ 342,952	$ 457,032	$ 508,789	$ 587,932
Greater than 120 Days	CF366	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans:						
Commercial:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	$ 70,163	$ 63,807	$ 87,746	$ 63,058	$ 63,534
Sales	CF395	$ 4,260	$ 0	$ 1,246	$ 3,828	$ 6,226
Consumer:						
Closed or Purchased	CF400	$ 5,971	$ 6,165	$ 13,572	$ 10,617	$ 17,637
Sales	CF405	$ 0	$ 0	$ 1,074	$ 0	$ 0
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 76,134**	**$ 69,972**	**$ 101,318**	**$ 73,675**	**$ 81,171**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 4,260**	**$ 0**	**$ 2,320**	**$ 3,828**	**$ 6,226**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 71,874**	**$ 69,972**	**$ 98,998**	**$ 69,847**	**$ 74,945**
Deposits:						
Interest Credited to Deposits	CF430	$ 90,924	$ 91,696	$ 109,253	$ 133,724	$ 135,785

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	$ 482,853	$ 443,098	$ 544,501	$ 1,212,201	$ 1,683,461
Fully Insured: With Balances Less than $100,000	DI100	$ 222,103	$ 191,403	$ 539,147	$ 1,205,716	$ 1,677,981
Fully Insured: Balances of $100,000 through $250,000	DI102	$ 257,027	$ 251,200	N/A	N/A	N/A
Other	DI110	$ 3,723	$ 495	$ 5,354	$ 6,485	$ 5,480
Interest Expense for Fully Insured Brokered Deposits	DI114	$ 2,767	$ 2,097	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	$ 9	$ 5	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
$250,000 or Less	DI120	$ 19,511,502	$ 19,543,338	$ 19,293,656	$ 19,425,791	$ 11,592,854
Greater than $250,000	DI130	$ 6,349,217	$ 5,772,645	$ 5,619,194	$ 5,960,797	$ 12,738,674
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
$250,000 or Less	DI150	757,863	774,608	793,590	1,344,865	1,755,067
Greater than $250,000	DI160	10,295	10,003	9,480	9,005	58,567
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 1,577,902	$ 1,553,007	$ 1,491,824	$ 1,423,484	$ 1,353,162
Greater than $250,000	DI175	$ 120,985	$ 119,872	$ 108,580	$ 99,430	$ 93,255
Number of Retirement Deposit Accounts with Balances						
$250,000 or Less	DI180	42,563	42,557	40,968	40,311	39,621
Greater than $250,000	DI185	357	345	314	291	273
Deposit Accounts ($) - Total	SUB4063	$ 27,559,606	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	811,078	827,513	844,352	1,394,472	1,853,528
IRA/Keogh Accounts	DI200	$ 1,695,660	$ 1,669,802	$ 1,600,860	$ 1,519,212	$ 1,445,930
Uninsured Deposits	DI210	$ 2,093,612	$ 2,090,281	$ 2,165,374	$ 2,635,049	$ 4,531,637

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	$ 81,309	$ 69,914	$ 79,608	$ 309,595	$ 392,689
Reciprocal Brokered Deposits	DI230	$ 228,274	$ 262,126	$ 284,473	$ 281,008	$ 267,266
Transaction Accounts (Including Demand Deposits)	DI310	$ 1,865,510	$ 1,778,711	$ 1,695,585	$ 1,626,617	$ 1,549,041
Money Market Deposit Accounts	DI320	$ 6,519,738	$ 5,886,749	$ 5,597,257	$ 5,487,085	$ 4,952,110
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 2,839,307	$ 2,831,862	$ 2,847,316	$ 2,688,148	$ 2,421,397
Time Deposits	DI340	$ 16,328,313	$ 16,487,190	$ 16,368,658	$ 17,083,975	$ 16,828,114
Time Deposits of $100,000 through $250,000 Excluding Brokered Time Deposits	DI350	$ 7,305,190	$ 7,238,858	$ 9,026,332	$ 8,890,796	$ 8,321,208
Time Deposits of $250,000 or Greater	DI352	$ 2,130,610	$ 2,162,717	N/A	N/A	N/A
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 776,729	$ 735,701	$ 717,385	$ 651,207	$ 615,786
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	$ 429,131	$ 553,839	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	$ 495	$ 3,258	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	$ 1,069,192	$ 1,015,191	$ 1,006,110	$ 1,002,410	$ 932,107
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 27,559,605	$ 26,989,690	$ 26,513,364	$ 26,909,666	$ 25,778,208
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 1,871	$ 4,602	$ 2,408	$ 2,898	$ 3,371
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	$ 0
Unsecured Federal Funds Purchased	DI630	$ 0	$ 0	$ 0	$ 0	$ 0
Secured Federal Funds Purchased	DI635	$ 0	$ 0	$ 0	$ 0	$ 0
Securities Sold Under Agreements to Repurchase	DI641	$ 764,134	$ 808,151	$ 1,657,659	$ 1,839,767	$ 1,946,216
One Year or Less	DI645	$ 0	$ 0	$ 0	$ 0	$ 0
Over One Year	DI651	$ 332	$ 439	$ 543	$ 645	$ 745
One Year or Less	DI655	$ 0	$ 0	$ 0	$ 0	$ 0
Over One Year	DI660	$ 0	$ 0	$ 25,000	$ 25,000	$ 25,000
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 24,447,006	$ 21,703,879	$ 20,240,292	$ 23,402,915	$ 22,410,035
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 1,079	$ 1,575	$ 135	$ 191	$ 856
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	$ 0
Amount of Noninterest-bearing Transaction Accounts of More than $250,000	DI570	$ 383,498	$ 339,159	$ 325,645	$ 373,231	$ 354,589

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	538	495	420	446	394

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,168	5,058	4,860	5,299	5,177
Financial Assets Held for Trading Purposes	SI375	$ 138,439	$ 159,059	$ 201,474	$ 307,323	$ 412,264
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 11,815,592	$ 12,108,985	$ 10,263,750	$ 7,198,224	$ 7,443,852
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 3,195,418	$ 3,569,331	$ 1,154,750	$ 2,835	$ 97
Available-for-Sale Securities	SI385	$ 3,125,466	$ 3,315,050	$ 4,657,465	$ 4,592,533	$ 4,162,995
Assets Held for Sale	SI387	$ 169,825	$ 145,601	$ 198,541	$ 290,513	$ 282,994
Loans Serviced for Others	SI390	$ 141,571,219	$ 147,257,945	$ 152,997,377	$ 159,918,090	$ 165,988,654
Pledged Loans	SI394	$ 18,817,268	$ 19,361,940	$ 20,291,328	$ 20,819,254	$ 18,746,074
Pledged Trading Assets	SI395	$ 132,019	$ 154,132	$ 196,910	$ 303,720	$ 412,107
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 11,809	$ 14,218	$ 18,110	$ 31,072	$ 47,909
First month of Qtr	SI581	85.09%	84.97%	84.96%	85.00%	86.50%
Second month of Qtr	SI582	84.37%	84.23%	84.03%	84.80%	86.66%
Third month of Qtr	SI583	83.56%	84.98%	84.38%	85.24%	85.84%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 24,051**	**$ 24,123**	**$ 24,222**	**$ 24,308**	**$ 22,667**
Aggregate amount of all extensions of credit	SI590	$ 30,128	$ 29,335	$ 29,758	$ 40,021	$ 38,891
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	19	18	19	20	20
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 5,424,565	$ 5,034,583	$ 4,543,877	$ 4,096,191	$ 3,765,935
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$ 215,018	$ 461,672	$ 381,979	$ 461,887	$ 198,131
Preferred Stock	SI620	$ 257	$ 225	$ 225	$ 225	$ 225
Common Stock	SI630	$ 15,820	$ 7,720	$ 39,529	$ 6,993	$ 7,094
Stock Issued	SI640	$ 0	$ 0	$ 300	$ 0	$ 35
Stock Retired	SI650	$ 427	$ 78	$ 231	$ 1,830	$ 556
Capital Contributions (Where No Stock is Issued)	SI655	$ 12,646	$ 18,657	$ 78,407	$ 2,819	$ 11,173
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	$ 17,077	$- 279,889	$ 98,129	$ 253,458	$ 129,521
Prior Period Adjustments	SI668	$- 11,170	$ 197,526	$ 72	$ 0	$- 400
Other Adjustments	SI671	$ 309	$ 37	$ 309	$- 187	$- 332
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 5,641,941**	**$ 5,424,563**	**$ 5,063,087**	**$ 4,805,120**	**$ 4,096,188**
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 384	$ 1,602	$ 451	$ 340	$ 819
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 42,804	$ 40,866	$ 41,932	$ 42,221	$ 44,277
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	$ 13,102,669	$ 12,600,157	N/A	N/A	N/A
Real Estate Owned	SI772	$ 299,841	$ 364,207	N/A	N/A	N/A
Debt Securities	SI774	$ 0	$ 0	N/A	N/A	N/A
Other Assets	SI776	$ 0	$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 991,490,872	$ 1,104,334,075	$ 1,082,905,976	$ 1,046,063,288	$ 0
Total Assets	SI870	$ 43,790,268	$ 42,650,708	$ 39,318,673	$ 44,503,396	$ 43,854,331
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 5,487,416	$ 4,551,304	$ 4,498,021	$ 4,423,525	$ 2,942,314
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 28,300,614	$ 28,878,853	$ 26,474,768	$ 32,131,083	$ 33,072,420
Nonmortgage Loans	SI885	$ 541,769	$ 510,535	$ 599,849	$ 670,100	$ 699,714
Deposits and Excrows	SI890	$ 25,871,361	$ 24,081,932	$ 22,115,842	$ 25,285,247	$ 24,115,878
Total Borrowings	SI895	$ 9,106,817	$ 10,746,958	$ 10,255,209	$ 12,640,356	$ 13,619,118
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	1	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	1	2
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	3	3
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	19	19	20	20

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	18 [Yes]	18 [Yes]	N/A [Yes]	N/A [Yes]	19 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	1 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans $100,000 or less?	SB110	0 [Yes]	0 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	0	0	N/A	N/A	32
Number of Loans on SC300, SC303, and SC306	SB210	0	0	N/A	N/A	333
Nonfarm Mtges Orig. at $100,000 or less - Number	SB300	101	123	N/A	N/A	148
Nonfarm Mtges Orig. at $100,000 or less - Outstd Bal	SB310	$ 4,793	$ 4,728	N/A	N/A	$ 6,897
Nonfarm Mortg Orig. at $100-250,000 - Number	SB320	298	309	N/A	N/A	344
Nonfarm Mortg Orig. at $100-250,000 - Outstd Bal	SB330	$ 42,196	$ 44,177	N/A	N/A	$ 54,997
Nonfarm Mortg Orig. at $250,000 - $1 million - Number	SB340	1,385	1,427	N/A	N/A	1,455
Nonfarm Mortg Orig. at $250,000 - $1 mill. - Outstd Bal	SB350	$ 666,317	$ 701,342	N/A	N/A	$ 739,405
Nonfarm Comml Lns Orig at $100,000 or Less - Number	SB400	1,081	1,242	N/A	N/A	1,067
Nonfarm Comml Lns Orig at $100,000 or Less - Outstd Bal	SB410	$ 30,154	$ 29,544	N/A	N/A	$ 18,549
Nonfarm Comml Lns Orig at $100-250,000 - Number	SB420	274	325	N/A	N/A	271
Nonfarm Comml Lns Orig at $100-250,000 - Outstd Bal	SB430	$ 32,903	$ 36,724	N/A	N/A	$ 34,160
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Number	SB440	331	325	N/A	N/A	336
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Outst Bal	SB450	$ 117,152	$ 121,433	N/A	N/A	$ 119,461
Farm Mortgages Orig at $100,000 or Less - Number	SB500	1	1	N/A	N/A	1
Farm Mortgages Orig at $100,000 or Less - Outstd Bal	SB510	$ 56	$ 56	N/A	N/A	$ 57
Farm Mortgages Orig at $100-250,000 - Number	SB520	1	1	N/A	N/A	1
Farm Mortgages Orig at $100-250,000 - Outstd Bal	SB530	$ 40	$ 43	N/A	N/A	$ 50

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at $250,000 - $500,000 - Number	SB540	0	0	N/A	N/A	0
Farm Mortgages Orig at $250,000 - $500,000 - Outstd Bal	SB550	$ 0	$ 0	N/A	N/A	$ 0
Farm Nonmtge Loans Orig at $100,000 or Less - Number	SB600	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at $100,000 or Less - Bal.	SB610	$ 0	$ 0	N/A	N/A	$ 0
Farm Nonmtge Loans Orig at $100-250,000 - Number	SB620	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at $100-250,000 - Outstd Bal	SB630	$ 0	$ 0	N/A	N/A	$ 0
Farm Nonmtge Loans Orig at $250,000 - $500,000 - No.	SB640	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at $250,000 - $500,000 - Bal.	SB650	$ 0	$ 0	N/A	N/A	$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [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 SERVICES						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 138,304,938**	**$ 152,628,833**	**$ 149,590,525**	**$ 144,166,795**	**$ 128,526,059**
Managed Assets ($) - Total Fiduciary Accounts	**FS20**	**$ 3,263,190**	**$ 1,826,070**	**$ 1,743,281**	**$ 1,755,297**	**$ 1,667,855**
Personal Trust and Agency Accounts	FS210	$ 833,898	$ 867,693	$ 866,153	$ 784,073	$ 727,415
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 378,649	$ 352,673	$ 343,981	$ 334,051	$ 352,950
Employee Benefit - Defined Contribution	FS220	$ 21,033	$ 23,016	$ 22,490	$ 26,842	$ 25,288
Employee Benefit - Defined Benefit	FS230	$ 248,892	$ 213,249	$ 206,172	$ 200,206	$ 227,569
Other Retirement Accounts	FS240	$ 108,724	$ 116,408	$ 115,319	$ 107,003	$ 100,093
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	$ 2,050,643	$ 605,704	$ 533,147	$ 637,173	$ 587,490
Foundations and Endowments	FS264	$ 0	$ 0	$ 0	N/A	N/A
Other Fiduciary Accounts	FS270	$ 0	$ 0	$ 0	$ 0	$ 0
Managed Assets ($) - IRAs, HSAs, and Similar Accounts	FS234	$ 98,361	$ 106,807	$ 104,190	N/A	N/A
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	FS290	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Total Fiduciary Accounts	**FS21**	**$ 12,281,612**	**$ 15,401,658**	**$ 14,953,491**	**$ 14,448,161**	**$ 12,910,193**
Personal Trust and Agency Accounts	FS211	$ 1,179,978	$ 1,176,554	$ 1,247,115	$ 1,185,323	$ 1,124,101

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 11,101,506	$ 14,224,944	$ 13,706,201	$ 13,262,838	$ 11,786,092
Employee Benefit - Defined Contribution	FS221	$ 10,971,682	$ 14,076,280	$ 13,561,400	$ 13,120,630	$ 11,655,834
Employee Benefit - Defined Benefit	FS231	$ 106,140	$ 122,104	$ 119,388	$ 116,899	$ 106,347
Other Retirement Accounts	FS241	$ 23,684	$ 26,560	$ 25,413	$ 25,309	$ 23,911
Corporate Trust and Agency Accounts	FS251	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	$ 128	$ 160	$ 175	N/A	N/A
Foundations and Endowments	FS265	$ 0	$ 0	$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	FS280	$ 122,760,136	$ 135,401,105	$ 132,893,753	$ 127,963,337	$ 113,948,011
Nonmanaged Assets ($) - IRAs, HSAs, and Similar Accounts	FS235	$ 22,878	$ 26,559	$ 24,597	N/A	N/A
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	FS291	$ 0	$ 0	$ 0	$ 0	$ 0
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**1,896**	**1,912**	**1,903**	**1,925**	**1,929**
Personal Trust and Agency Accounts	FS212	1,110	1,122	1,114	913	907
Retirement-related Trust and Agency Accounts - Total	SUB6120	405	413	408	403	406
Employee Benefit - Defined Contribution	FS222	26	25	24	27	27
Employee Benefit - Defined Benefit	FS232	13	13	12	13	13
Other Retirement Accounts	FS242	366	375	372	363	366
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	381	377	381	609	616
Foundations and Endowments	FS266	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	342	353	327	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**7,292**	**8,215**	**8,488**	**8,720**	**8,952**
Personal Trust and Agency Accounts	FS213	148	139	140	141	142
Retirement-related Trust and Agency Accounts - Total	SUB6130	7,142	8,075	8,347	8,579	8,810
Employee Benefit - Defined Contribution	FS223	7,052	7,984	8,252	8,494	8,724
Employee Benefit - Defined Benefit	FS233	16	17	17	17	17
Other Retirement Accounts	FS243	74	74	78	68	69
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	2	1	1	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,101,431	5,119,845	5,124,119	5,143,806	5,167,168
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	71	53	73	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 34,583**	**$ 17,038**	**$ 152,269**	**$ 52,858**	**$ 35,724**
Personal Trust and Agency Accounts	FS310	$ 4,282	$ 2,235	$ 66,984	$ 5,483	$ 3,745
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 2,612	$ 1,274	$ 5,103	$ 4,443	$ 2,927
Employee Benefit - Defined Contribution	FS320	$ 1,533	$ 754	$ 3,093	$ 2,552	$ 1,677
Employee Benefit - Defined Benefit	FS330	$ 559	$ 257	$ 1,005	$ 1,093	$ 732
Other Retirement Accounts	FS340	$ 520	$ 263	$ 1,005	$ 798	$ 518
Corporate Trust and Agency Accounts	FS350	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	$ 1,747	$ 758	$ 25,772	$ 2,388	$ 1,545
Foundations and Endowments	FS365	$ 0	$ 0	$ 0	N/A	N/A
Other Fiduciary Accounts	FS370	$ 0	$ 0	$ 0	$ 0	$ 0
Custody and Safekeeping Accounts	FS380	$ 25,920	$ 12,764	$ 54,372	$ 40,515	$ 27,490
Other Fiduciary and Related Services	FS390	$ 22	$ 7	$ 38	$ 29	$ 17
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 6,589**	**$ 3,349**	**$ 14,770**	**$ 10,754**	**$ 7,114**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 55**	**$- 1**	**$ 242**	**$ 60**	**$ 59**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 27,939**	**$ 13,690**	**$ 137,257**	**$ 42,044**	**$ 28,551**
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	**FS40**	**$ 2,785,930**	**$ 1,389,037**	**$ 1,386,165**	**$ 710,430**	**$ 653,882**
Non-Interest-Bearing Deposits	FS410	$ 23,716	$ 2,345	$ 0	$ 758	$ 194
Interest-Bearing Deposits	FS415	$ 43,685	$ 43,086	$ 11,983	$ 1,765	$ 1,312
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 598,088	$ 102,091	$ 97,524	$ 29,464	$ 28,576
State, County and Municipal Obligations	FS425	$ 431,063	$ 258,863	$ 252,135	$ 84,390	$ 80,146
Mutual Funds - Total	SUB6140	$ 575,139	$ 421,971	$ 388,968	N/A	N/A
Money Market	FS428	$ 309,144	$ 128,886	$ 115,826	N/A	N/A
Equity	FS431	$ 162,670	$ 193,065	$ 177,239	N/A	N/A
Other	FS437	$ 103,325	$ 100,020	$ 95,903	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Common Trust Funds and Collective Investment Funds	FS463	$ 0	$ 0	$ 0	N/A	N/A
Other Short-term Obligations	FS434	$ 20,313	$ 3,113	$ 3,162	N/A	N/A
Other Notes and Bonds	FS440	$ 373,919	$ 86,659	$ 91,539	$ 18,805	$ 18,242
Investments in Unregistered Funds and Private Equity Investments	FS466	$ 0	$ 0	$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	$ 505,240	$ 249,809	$ 272,826	$ 292,116	$ 261,796
Real Estate Mortgages	FS450	$ 5,054	$ 5,241	$ 6,030	$ 4,943	$ 6,248
Real Estate	FS455	$ 199,945	$ 206,262	$ 223,551	$ 210,251	$ 192,664
Miscellaneous Assets	FS460	$ 9,768	$ 9,597	$ 38,447	$ 6,815	$ 6,879
Total Managed Assets in Employee Benefits and Retirement Related Accounts	**FS41**	**$ 376,516**	**$ 350,168**	**$ 343,979**	**N/A**	**N/A**
Non-Interest-Bearing Deposits	FS411	$ 12	$ 12	$ 204	N/A	N/A
Interest-Bearing Deposits	FS416	$ 6,388	$ 7,757	$ 448	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	$ 63,110	$ 22,403	$ 22,590	N/A	N/A
State, County and Municipal Obligations	FS426	$ 2,435	$ 2,473	$ 2,174	N/A	N/A
Mutual Funds - Total	SUB6141	$ 128,662	$ 149,312	$ 151,335	N/A	N/A
Money Market	FS429	$ 2,738	$ 3,374	$ 14,507	N/A	N/A
Equity	FS432	$ 95,244	$ 115,761	$ 106,909	N/A	N/A
Other	FS438	$ 30,680	$ 30,177	$ 29,919	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	$ 0	$ 0	$ 0	N/A	N/A
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS441	$ 55,702	$ 27,087	$ 25,172	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	$ 0	$ 0	$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	$ 118,246	$ 139,134	$ 140,223	N/A	N/A
Real Estate Mortgages	FS451	$ 767	$ 757	$ 712	N/A	N/A
Real Estate	FS456	$ 0	$ 0	$ 0	N/A	N/A
Miscellaneous Assets	FS461	$ 1,194	$ 1,233	$ 1,121	N/A	N/A
Total Managed Assets in Other Accounts	**FS42**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Non-Interest-Bearing Deposits	FS412	$ 0	$ 0	$ 0	N/A	N/A
Interest-Bearing Deposits	FS417	$ 0	$ 0	$ 0	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	$ 0	$ 0	$ 0	N/A	N/A
State, County and Municipal Obligations	FS427	$ 0	$ 0	$ 0	N/A	N/A
Mutual Funds - Total	SUB6142	$ 0	$ 0	$ 0	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Money Market	FS430	$ 0	$ 0	$ 0	$ 61,123	$ 57,825
Equity	FS433	$ 0	$ 0	$ 0	N/A	N/A
Other	FS439	$ 0	$ 0	$ 0	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	$ 0	$ 0	$ 0	N/A	N/A
Other Short-term Obligations	FS436	$ 0	$ 0	$ 0	N/A	N/A
Other Notes and Bonds	FS442	$ 0	$ 0	$ 0	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	$ 0	$ 0	$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	$ 0	$ 0	$ 0	N/A	N/A
Real Estate Mortgages	FS452	$ 0	$ 0	$ 0	N/A	N/A
Real Estate	FS457	$ 0	$ 0	$ 0	N/A	N/A
Miscellaneous Assets	FS462	$ 0	$ 0	$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	$ 0	$ 0	$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**0**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust / Agency Accts - Amt Outst - Corp / Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Corp Trust / Agency Accts - Amt Outst-Defaults from Corp / Muni Trusteeships	**FS517**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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**	**$ 55**	**$ 0**	**$ 92**	**$ 60**	**$ 59**
Personal Trust and Agency Accounts	FS710	$ 55	$ 0	$ 79	$ 47	$ 48
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Advisory Agency Accounts	FS730	$ 0	$ 0	$ 13	$ 13	$ 11
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 0**	**$ 150**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 14	$ 0	$ 0
Investment Management and Advisory Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 136	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 1**	**$ 1**	**$ 1**	**$ 1**
Personal Trust and Agency Accounts	FS712	$ 0	$ 1	$ 1	$ 1	$ 1
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Advisory 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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 5,641,943	$ 5,424,564	$ 5,063,089	$ 4,805,117	$ 4,096,191
Equity Capital Deductions - Total	SUB1631	$ 251,180	$ 269,132	$ 225,279	$ 120,171	$ 125,742
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 782	$ 780	$ 774	$ 772	$ 769
Goodwill and Certain Other Intangible Assets	CCR115	$ 247,013	$ 264,804	$ 219,640	$ 56,709	$ 60,238
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 3,385	$ 3,548	$ 4,865	$ 62,690	$ 64,735

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$- 138,750	$- 127,413	$- 411,444	$- 313,402	$- 59,980
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	$- 139,724	$- 127,718	$- 411,752	$- 313,562	$- 60,140
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 974	$ 305	$ 308	$ 160	$ 160
Tier 1 (Core) Capital	**CCR20**	**$ 5,252,013**	**$ 5,028,019**	**$ 4,426,366**	**$ 4,371,544**	**$ 3,910,469**
Total Assets (SC60)	**CCR205**	**$ 44,075,499**	**$ 44,053,754**	**$ 43,051,047**	**$ 44,950,493**	**$ 43,662,484**
Asset Deductions - Total	SUB1651	$ 252,009	$ 270,382	$ 227,546	$ 128,665	$ 136,206
Assets of "Nonincludable" Subsidiaries	CCR260	$ 659	$ 654	$ 649	$ 645	$ 639
Goodwill and Certain Other Intangible Assets	CCR265	$ 247,013	$ 264,804	$ 219,640	$ 56,709	$ 60,238
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 3,385	$ 3,548	$ 4,865	$ 62,690	$ 64,735
Other	CCR275	$ 952	$ 1,376	$ 2,392	$ 8,621	$ 10,594
Asset Additions - Total	SUB1661	$- 256,832	$- 246,348	$- 723,175	$- 549,796	$- 116,602
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	$- 256,210	$- 246,348	$- 722,986	$- 549,907	$- 116,521
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$- 622	$ 0	$- 189	$ 111	$- 81
Adjusted Total Assets	**CCR25**	**$ 43,566,658**	**$ 43,537,024**	**$ 42,100,326**	**$ 44,272,032**	**$ 43,409,676**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,760,228**	**$ 1,723,448**	**$ 1,665,953**	**$ 1,753,002**	**$ 1,718,721**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 5,252,013**	**$ 5,028,019**	**$ 4,426,366**	**$ 4,371,544**	**$ 3,910,469**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 648	$ 413	$ 346	$ 438	$ 321
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 0	$ 0	$ 25,000	$ 25,000	$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 123,650	$ 112,162	$ 145,933	$ 177,053	$ 177,289
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 124,298**	**$ 112,575**	**$ 171,279**	**$ 202,491**	**$ 202,610**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 124,298**	**$ 112,575**	**$ 135,900**	**$ 202,491**	**$ 202,610**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 221	$ 223	$ 225	$ 227	$ 231
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 81,849	$ 98,319	$ 305,582	$ 403,717	$ 579,051

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Total Risk-Based Capital	**CCR39**	**$ 5,294,241**	**$ 5,042,052**	**$ 4,256,459**	**$ 4,170,091**	**$ 3,533,797**
0% R/W Category - Cash	CCR400	$ 56,987	$ 54,846	$ 236,103	$ 88,485	$ 66,779
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 316,189	$ 340,455	$ 292,119	$ 271,141	$ 330,865
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 66,182	$ 3,299,502	$ 3,150,991	$ 2,965,196
0% R/W Category - Other	CCR415	$ 4,498,163	$ 3,407,508	$ 2,196,217	$ 3,747,089	$ 2,171,585
0% R/W Category - Assets Total	CCR420	$ 4,871,339	$ 3,868,991	$ 6,023,941	$ 7,257,706	$ 5,534,425
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	$ 1,492,995	$ 1,938,578	$ 1,962,712	$ 2,058,755	$ 2,184,494
20% R/W Category - Claims on FHLBs	CCR435	$ 1,314,216	$ 1,310,250	$ 959,452	$ 882,440	$ 805,580
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 11,215	$ 7,331	$ 6,356	$ 4,468	$ 11,560
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 638,872	$ 460,817	$ 667,500	$ 775,816	$ 958,327
20% R/W Category - Other	CCR450	$ 16,439,104	$ 16,816,446	$ 11,201,752	$ 6,332,376	$ 6,336,044
20% R/W Category - Assets Total	CCR455	$ 19,896,402	$ 20,533,422	$ 14,797,772	$ 10,053,855	$ 10,296,005
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 3,979,279**	**$ 4,106,684**	**$ 2,959,553**	**$ 2,010,772**	**$ 2,059,200**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 5,469,899	$ 5,868,849	$ 4,792,362	$ 8,234,751	$ 8,537,337
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 2,526,082	$ 2,468,930	$ 3,107,585	$ 4,352,521	$ 4,234,386
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 92,305	$ 92,641	$ 103,696	$ 129,996	$ 128,224
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 2,321	$ 1,879	$ 1,007	$ 1,017	$ 3,452
50% R/W Category - Other	CCR480	$ 12,664	$ 14,976	$ 7,854	$ 11,480	$ 33,296
50% R/W Category - Assets Total	CCR485	$ 8,103,271	$ 8,447,275	$ 8,012,504	$ 12,729,765	$ 12,936,695
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 4,051,639**	**$ 4,223,643**	**$ 4,006,257**	**$ 6,364,889**	**$ 6,468,353**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 276,314	$ 95,937	$ 82,623	$ 84,157	$ 311,069
100% R/W Category - All Other Assets	CCR506	$ 10,272,940	$ 10,400,537	$ 12,042,962	$ 13,048,575	$ 12,942,321
100% R/W Category - Assets Total	CCR510	$ 10,549,254	$ 10,496,474	$ 12,125,585	$ 13,132,732	$ 13,253,390
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 10,549,254**	**$ 10,496,474**	**$ 12,125,585**	**$ 13,132,732**	**$ 13,253,390**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 0	$ 0	$ 0	$ 0	$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Assets to Risk-Weight	**CCR64**	**$ 43,420,266**	**$ 43,346,162**	**$ 40,959,802**	**$ 43,174,058**	**$ 42,020,515**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Subtotal Risk-Weighted Assets	**CCR75**	**$ 18,580,170**	**$ 18,826,795**	**$ 19,091,392**	**$ 21,508,387**	**$ 21,780,941**
Excess Allowances for Loan and Lease Losses	CCR530	$ 47,628	$ 54,584	$ 98,278	$ 242,715	$ 253,094
Total Risk-Weighted Assets	**CCR78**	**$ 18,532,542**	**$ 18,772,211**	**$ 18,994,522**	**$ 21,265,672**	**$ 21,527,847**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 1,513,696**	**$ 1,501,719**	**$ 1,519,559**	**$ 1,701,254**	**$ 1,722,227**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**12.06%**	**11.55%**	**10.51%**	**9.87%**	**9.01%**
Total Risk-Based Capital Ratio	**CCR820**	**28.57%**	**26.86%**	**22.41%**	**19.61%**	**16.42%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**27.90%**	**26.26%**	**21.69%**	**18.66%**	**15.47%**
Tangible Equity Ratio	**CCR840**	**12.05%**	**11.55%**	**10.51%**	**9.87%**	**9.01%**

Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	**FV41**	**$- 3,518**	**$- 46**	**$ 1,964**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	$ 0	$ 0	$ 0	N/A	N/A
Trading Securities	FV131	$ 0	$ 0	$ 0	N/A	N/A
Available-for-Sale Securities	FV151	$ 0	$ 0	$ 0	N/A	N/A
Loans and Leases	FV211	$ 0	$ 0	$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	$ 0	$ 0	$ 0	N/A	N/A
Derivative Assets	FV261	$- 3,518	$- 46	$ 1,964	N/A	N/A
All Other Financial Assets	FV311	$ 0	$ 0	$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	**FV42**	**$ 194,184**	**$ 424,156**	**$ 269,969**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	$ 0	$ 0	$ 0	N/A	N/A
Trading Securities	FV132	$ 0	$ 0	$ 0	N/A	N/A
Available-for-Sale Securities	FV152	$ 23,036	$ 149,248	$ 36,923	N/A	N/A
Loans and Leases	FV212	$ 169,247	$ 218,111	$ 225,649	N/A	N/A
Mortgage Servicing Rights	FV242	$ 0	$ 0	$ 0	N/A	N/A
Derivative Assets	FV262	$ 1,901	$ 56,797	$ 7,397	N/A	N/A
All Other Financial Assets	FV312	$ 0	$ 0	$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	**FV43**	**$ 12,142,583**	**$ 12,441,471**	**$ 12,045,654**	**N/A**	**N/A**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	$ 0	$ 0	$ 0	N/A	N/A
Trading Securities	FV133	$ 131,895	$ 154,003	$ 195,752	N/A	N/A
Available-for-Sale Securities	FV153	$ 812,924	$ 832,346	$ 2,329,005	N/A	N/A
Loans and Leases	FV213	$ 8,942,889	$ 8,701,715	$ 6,515,730	N/A	N/A
Mortgage Servicing Rights	FV243	$ 0	$ 0	$ 0	N/A	N/A
Derivative Assets	FV263	$ 72,593	$ 87,384	$ 103,881	N/A	N/A
All Other Financial Assets	FV313	$ 2,182,282	$ 2,666,023	$ 2,901,286	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	**FV44**	**$ 12,333,249**	**$ 12,865,581**	**$ 12,317,587**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	**FV11**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Trading Securities - Total FV Measurements	**FV13**	**$ 131,895**	**$ 154,003**	**$ 195,752**	**N/A**	**N/A**
Available-for-Sale Securities - Total FV Measurements	**FV15**	**$ 835,960**	**$ 981,594**	**$ 2,365,928**	**N/A**	**N/A**
Loans and Leases - Total FV Measurements	**FV21**	**$ 9,112,136**	**$ 8,919,826**	**$ 6,741,379**	**N/A**	**N/A**
Mortgage Servicing Rights - Total FV Measurements	**FV24**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Derivative Assets - Total FV Measurements	**FV26**	**$ 70,976**	**$ 144,135**	**$ 113,242**	**N/A**	**N/A**
All Other Financial Assets - Total FV Measurements	**FV31**	**$ 2,182,282**	**$ 2,666,023**	**$ 2,901,286**	**N/A**	**N/A**
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	**FV46**	**$- 1,889**	**$ 57,845**	**$ 5,338**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	$ 0	$ 0	$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	$ 0	$ 0	$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	$ 0	$ 0	$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	$ 0	$ 0	$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	$ 0	$ 0	$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	$- 1,889	$ 57,845	$ 5,338	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	$ 0	$ 0	$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	**FV48**	**$ 12,335,138**	**$ 12,807,736**	**$ 12,312,249**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	**FV12**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Trading Securities - Total, After Netting	**FV14**	**$ 131,895**	**$ 154,003**	**$ 195,752**	**N/A**	**N/A**
Available-for-Sale Securities - Total, After Netting	**FV16**	**$ 835,960**	**$ 981,594**	**$ 2,365,928**	**N/A**	**N/A**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Loans and Leases - Total, After Netting	**FV22**	**$ 9,112,136**	**$ 8,919,826**	**$ 6,741,379**	**N/A**	**N/A**
Mortgage Servicing Rights - Total, After Netting	**FV25**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Derivative Assets - Total, After Netting	**FV27**	**$ 72,865**	**$ 86,290**	**$ 107,904**	**N/A**	**N/A**
All Other Financial Assets - Total, After Netting	**FV32**	**$ 2,182,282**	**$ 2,666,023**	**$ 2,901,286**	**N/A**	**N/A**
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	**FV81**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	$ 0	$ 0	$ 0	N/A	N/A
Deposits	FV531	$ 0	$ 0	$ 0	N/A	N/A
Subordinated Debentures	FV611	$ 0	$ 0	$ 0	N/A	N/A
Other Borrowings	FV631	$ 0	$ 0	$ 0	N/A	N/A
Derivative Liabilities	FV651	$ 0	$ 0	$ 0	N/A	N/A
All Other Financial Liabilities	FV711	$ 0	$ 0	$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	**FV82**	**$ 2,299,853**	**$ 2,580,107**	**$ 1,179,708**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	$ 0	$ 0	$ 0	N/A	N/A
Deposits	FV532	$ 0	$ 0	$ 0	N/A	N/A
Subordinated Debentures	FV612	$ 0	$ 0	$ 0	N/A	N/A
Other Borrowings	FV632	$ 0	$ 0	$ 1,153,513	N/A	N/A
Derivative Liabilities	FV652	$ 98,542	$ 50,452	$ 26,195	N/A	N/A
All Other Financial Liabilities	FV712	$ 2,201,311	$ 2,529,655	$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	**FV83**	**$ 988,473**	**$ 1,047,069**	**$ 883**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	$ 0	$ 0	$ 0	N/A	N/A
Deposits	FV533	$ 0	$ 0	$ 0	N/A	N/A
Subordinated Debentures	FV613	$ 0	$ 0	$ 0	N/A	N/A
Other Borrowings	FV633	$ 0	$ 0	$ 0	N/A	N/A
Derivative Liabilities	FV653	$ 0	$ 0	$ 883	N/A	N/A
All Other Financial Liabilities	FV713	$ 988,473	$ 1,047,069	$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	**FV84**	**$ 3,288,326**	**$ 3,627,176**	**$ 1,180,591**	**N/A**	**N/A**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	($Thousands)
Run Date: August 18, 2010, 2:25 PM	June 2010	

***** PUBLIC *****

Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	**FV51**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Deposits - Total FV Measurements	**FV53**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Subordinated Debentures - Total FV Measurements	**FV61**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Other Borrowings - Total FV Measurements	**FV63**	**$ 0**	**$ 0**	**$ 1,153,513**	**N/A**	**N/A**
Derivative Liabilities - Total FV Measurements	**FV65**	**$ 98,542**	**$ 50,452**	**$ 27,078**	**N/A**	**N/A**
All Other Financial Liabilities - Total FV Measurements	**FV71**	**$ 3,189,784**	**$ 3,576,724**	**$ 0**	**N/A**	**N/A**
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	**FV86**	**$ 97,256**	**$ 57,845**	**$ 26,008**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	$ 0	$ 0	$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	$ 0	$ 0	$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	$ 0	$ 0	$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	$ 0	$ 0	$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	$ 97,256	$ 57,845	$ 26,008	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	$ 0	$ 0	$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	**FV88**	**$ 3,191,070**	**$ 3,569,331**	**$ 1,154,583**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	**FV52**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Deposits - Total, After Netting	**FV54**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Subordinated Debentures - Total, After Netting	**FV62**	**$ 0**	**$ 0**	**$ 0**	**N/A**	**N/A**
Other Borrowings - Total, After Netting	**FV64**	**$ 0**	**$ 0**	**$ 1,153,513**	**N/A**	**N/A**
Derivative Liabilities - Total, After Netting	**FV66**	**$ 1,286**	**$- 7,393**	**$ 1,070**	**N/A**	**N/A**
All Other Financial Liabilities - Total, After Netting	**FV72**	**$ 3,189,784**	**$ 3,576,724**	**$ 0**	**N/A**	**N/A**

*Note

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