

<b>Office of Thrift Supervision Financial Reporting System Run Date: August 17, 2005, 1:07 PM</b>	<b>TFR Industry Aggregate Report 99115 - OTS-Regulated: West Region (Geog) June 2005</b>	<b>Frozen Aggregated Data (\$Thousands)</b>
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Description	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
<b>Number of Institutions</b>	93	95	95	95	97

<b>Schedule NS --- Optional Narrative Statement</b>		Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	3	3	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

<b>Schedule SC --- Consolidated Statement of Condition</b>		Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 22,125,165</b>	<b>\$ 21,862,855</b>	<b>\$ 21,320,296</b>	<b>\$ 22,316,537</b>	<b>\$ 25,784,502</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 8,351,943	\$ 9,124,978	\$ 8,594,402	\$ 8,339,582	\$ 8,745,501
Interest-Earning Deposits in FHLBs	SC112	\$ 312,265	\$ 313,342	\$ 358,207	\$ 724,573	\$ 387,343
Other Interest-Earning Deposits	SC118	\$ 873,440	\$ 730,028	\$ 898,555	\$ 900,744	\$ 898,560
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,025,267	\$ 2,116,647	\$ 2,368,092	\$ 2,046,375	\$ 2,186,244
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,797,131	\$ 6,761,732	\$ 6,689,526	\$ 8,410,350	\$ 11,478,394
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,311,530	\$ 1,530,694	\$ 1,301,423	\$ 1,113,851	\$ 1,222,831
State and Municipal Obligations	SC180	\$ 573,840	\$ 551,306	\$ 497,668	\$ 292,481	\$ 252,253
Securities Backed by Nonmortgage Loans	SC182	\$ 22,767	\$ 20,133	\$ 20,731	\$ 21,141	\$ 21,309
Other Investment Securities	SC185	\$ 755,692	\$ 613,317	\$ 508,985	\$ 349,639	\$ 472,158
Accrued Interest Receivable	SC191	\$ 101,290	\$ 100,678	\$ 82,707	\$ 117,801	\$ 119,909
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 40,206,984</b>	<b>\$ 41,751,848</b>	<b>\$ 40,626,151</b>	<b>\$ 33,224,122</b>	<b>\$ 33,326,005</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 40,206,974</b>	<b>\$ 41,751,838</b>	<b>\$ 40,626,141</b>	<b>\$ 33,224,112</b>	<b>\$ 33,325,995</b>
Pass-Through - Total	SUB0073	\$ 26,692,805	\$ 28,218,405	\$ 28,939,865	\$ 22,995,310	\$ 23,011,204
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 25,020,065	\$ 26,519,219	\$ 26,991,946	\$ 20,879,776	\$ 20,706,715
Other Pass-Through	SC215	\$ 1,672,740	\$ 1,699,186	\$ 1,947,919	\$ 2,115,534	\$ 2,304,489
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,225,991	\$ 13,224,060	\$ 11,427,338	\$ 9,909,024	\$ 9,939,497
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,633,233	\$ 5,326,334	\$ 5,391,628	\$ 4,461,950	\$ 3,994,218
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 442,363	\$ 493,905	\$ 586,244	\$ 941,352	\$ 939,836
Other	SC222	\$ 7,150,395	\$ 7,403,821	\$ 5,449,466	\$ 4,505,722	\$ 5,005,443
Accrued Interest Receivable	SC228	\$ 288,188	\$ 309,383	\$ 258,948	\$ 319,788	\$ 375,304

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 533,294,331</b>	<b>\$ 512,739,611</b>	<b>\$ 495,969,938</b>	<b>\$ 448,071,463</b>	<b>\$ 423,353,459</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 531,451,801</b>	<b>\$ 510,857,009</b>	<b>\$ 494,057,418</b>	<b>\$ 446,307,628</b>	<b>\$ 421,612,763</b>
Construction Loans - Total	SUB0100	\$ 7,632,662	\$ 7,427,401	\$ 7,232,987	\$ 6,895,198	\$ 6,570,791
Residential - Total	SUB0110	\$ 6,811,554	\$ 6,589,802	\$ 6,396,014	\$ 6,093,210	\$ 5,781,842
1-4 Dwelling Units	SC230	\$ 5,708,131	\$ 5,517,204	\$ 5,521,473	\$ 5,298,239	\$ 4,981,165
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,103,423	\$ 1,072,598	\$ 874,541	\$ 794,971	\$ 800,677
Nonresidential Property	SC240	\$ 821,108	\$ 837,599	\$ 836,973	\$ 801,988	\$ 788,949
Permanent Loans - Total	SUB0121	\$ 523,525,455	\$ 503,263,361	\$ 486,840,894	\$ 439,529,872	\$ 415,175,567
Residential - Total	SUB0131	\$ 507,217,823	\$ 487,001,699	\$ 470,087,543	\$ 423,935,984	\$ 399,299,625
1-4 Dwelling Units - Total	SUB0141	\$ 460,142,501	\$ 441,968,507	\$ 426,655,841	\$ 382,451,841	\$ 358,409,028
Revolving Open-End Loans	SC251	\$ 48,125,690	\$ 45,289,818	\$ 43,096,085	\$ 34,353,861	\$ 29,686,316
All Other - First Liens	SC254	\$ 399,739,446	\$ 386,864,619	\$ 375,059,515	\$ 340,825,131	\$ 322,811,508
All Other - Junior Liens	SC255	\$ 12,277,365	\$ 9,814,070	\$ 8,500,241	\$ 7,272,849	\$ 5,911,204
Multifamily (5 or more) Dwelling Units	SC256	\$ 47,075,322	\$ 45,033,192	\$ 43,431,702	\$ 41,484,143	\$ 40,890,597
Nonresidential Property (Except Land)	SC260	\$ 13,223,050	\$ 13,299,543	\$ 13,993,224	\$ 12,881,443	\$ 13,479,125
Land	SC265	\$ 3,084,582	\$ 2,962,119	\$ 2,760,127	\$ 2,712,445	\$ 2,396,817
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 20,621,554	\$ 37,302,368	\$ 48,885,745	\$ 26,351,860	\$ 22,113,911
Accrued Interest Receivable	SC272	\$ 2,036,824	\$ 1,874,566	\$ 1,750,267	\$ 1,561,744	\$ 1,424,053
Advances for Taxes and Insurance	SC275	\$ 99,392	\$ 174,283	\$ 145,790	\$ 84,649	\$ 183,048
Allowance for Loan and Lease Losses	SC283	\$ 1,842,530	\$ 1,882,602	\$ 1,912,520	\$ 1,763,835	\$ 1,740,696
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 48,419,062</b>	<b>\$ 44,407,309</b>	<b>\$ 37,471,648</b>	<b>\$ 35,191,652</b>	<b>\$ 35,186,420</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 47,194,311</b>	<b>\$ 43,163,713</b>	<b>\$ 36,543,928</b>	<b>\$ 34,310,083</b>	<b>\$ 34,290,489</b>
Commercial Loans - Total	SC32	\$ 15,696,877	\$ 14,092,707	\$ 14,742,577	\$ 13,833,289	\$ 13,818,780
Secured	SC300	\$ 7,247,585	\$ 6,079,170	\$ 6,762,835	\$ 6,376,271	\$ 5,933,065
Unsecured	SC303	\$ 8,364,229	\$ 7,930,288	\$ 7,899,017	\$ 7,371,683	\$ 7,263,137
Lease Receivables	SC306	\$ 85,063	\$ 83,249	\$ 80,725	\$ 85,335	\$ 622,578
Consumer Loans - Total	SC35	\$ 32,422,999	\$ 30,059,860	\$ 22,537,603	\$ 21,181,216	\$ 21,202,703
Loans on Deposits	SC310	\$ 127,310	\$ 130,935	\$ 128,230	\$ 119,043	\$ 120,526
Home Improvement Loans (Not secured by real estate)	SC316	\$ 458,939	\$ 54,020	\$ 7,418	\$ 7,571	\$ 8,844
Education Loans	SC320	\$ 141,264	\$ 202,801	\$ 159,197	\$ 37,394	\$ 33,091
Auto Loans	SC323	\$ 13,076,391	\$ 12,320,618	\$ 11,705,157	\$ 11,773,984	\$ 11,091,686
Mobile Home Loans	SC326	\$ 418,344	\$ 440,496	\$ 464,430	\$ 219,931	\$ 238,575
Credit Cards	SC328	\$ 10,270,376	\$ 10,248,602	\$ 4,194,140	\$ 3,223,390	\$ 3,872,708

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 7,930,376	\$ 6,662,388	\$ 5,879,031	\$ 5,799,903	\$ 5,837,273
Accrued Interest Receivable	SC348	\$ 299,186	\$ 254,742	\$ 191,468	\$ 177,147	\$ 164,937
Allowance for Loan and Lease Losses	SC357	\$ 1,224,751	\$ 1,243,596	\$ 927,720	\$ 881,569	\$ 895,931
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 304,419</b>	<b>\$ 322,574</b>	<b>\$ 315,360</b>	<b>\$ 312,414</b>	<b>\$ 322,049</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 302,583</b>	<b>\$ 322,474</b>	<b>\$ 315,260</b>	<b>\$ 312,307</b>	<b>\$ 321,620</b>
Real Estate - Total	SUB0210	\$ 293,830	\$ 314,940	\$ 308,391	\$ 303,175	\$ 313,740
Construction	SC405	\$ 3,220	\$ 4,710	\$ 7,973	\$ 12,624	\$ 11,391
Residential - Total	SUB0225	\$ 268,537	\$ 284,835	\$ 281,042	\$ 267,787	\$ 276,663
1-4 Dwelling Units	SC415	\$ 268,537	\$ 283,678	\$ 278,710	\$ 267,703	\$ 276,302
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 1,157	\$ 2,332	\$ 84	\$ 361
Nonresidential (Except Land)	SC426	\$ 21,452	\$ 22,858	\$ 17,593	\$ 20,617	\$ 23,230
Land	SC428	\$ 621	\$ 2,537	\$ 1,783	\$ 2,147	\$ 2,456
Other Repossessed Assets	SC430	\$ 10,589	\$ 7,634	\$ 6,969	\$ 9,239	\$ 8,309
General Valuation Allowances	SC441	\$ 1,836	\$ 100	\$ 100	\$ 107	\$ 429
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 58,933</b>	<b>\$ 58,508</b>	<b>\$ 52,440</b>	<b>\$ 53,312</b>	<b>\$ 42,798</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 9,268,124</b>	<b>\$ 8,673,770</b>	<b>\$ 8,524,032</b>	<b>\$ 7,380,795</b>	<b>\$ 7,317,960</b>
Federal Home Loan Bank Stock	SC510	\$ 8,838,995	\$ 8,273,512	\$ 8,177,596	\$ 7,116,102	\$ 6,982,648
Other	SC540	\$ 429,129	\$ 400,258	\$ 346,436	\$ 264,693	\$ 335,312
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 4,888,627</b>	<b>\$ 4,746,976</b>	<b>\$ 4,835,064</b>	<b>\$ 4,313,651</b>	<b>\$ 4,286,258</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 31,076,614</b>	<b>\$ 32,951,680</b>	<b>\$ 31,343,610</b>	<b>\$ 30,139,211</b>	<b>\$ 30,192,901</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 31,075,582</b>	<b>\$ 32,950,561</b>	<b>\$ 31,342,478</b>	<b>\$ 30,138,176</b>	<b>\$ 30,191,411</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 162,731	\$ 142,020	\$ 140,747	\$ 148,104	\$ 164,196
Bank-Owned Life Insurance - Other	SC625	\$ 2,991,264	\$ 2,943,825	\$ 2,899,867	\$ 2,377,152	\$ 2,340,394
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 6,461,295	\$ 7,546,240	\$ 6,573,587	\$ 6,482,035	\$ 7,790,304
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 85	\$ 90	\$ 114	\$ 85	\$ 83
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 12,120,712	\$ 12,138,331	\$ 11,809,848	\$ 11,963,445	\$ 11,779,270
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 78,442	\$ 66,293	\$ 69,756	\$ 69,523	\$ 113,564
Other Assets	SC689	\$ 9,262,086	\$ 10,114,881	\$ 9,849,691	\$ 9,098,867	\$ 8,005,090
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,032	\$ 1,119	\$ 1,132	\$ 1,035	\$ 1,490
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 3,070,159</b>	<b>\$ 3,127,427</b>	<b>\$ 2,841,482</b>	<b>\$ 2,646,556</b>	<b>\$ 2,638,556</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 689,642,258</b>	<b>\$ 667,515,131</b>	<b>\$ 640,458,539</b>	<b>\$ 581,003,157</b>	<b>\$ 559,812,352</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 686,572,099</b>	<b>\$ 664,387,704</b>	<b>\$ 637,617,057</b>	<b>\$ 578,356,601</b>	<b>\$ 557,173,796</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 361,191,493</b>	<b>\$ 353,959,003</b>	<b>\$ 338,055,239</b>	<b>\$ 306,219,005</b>	<b>\$ 294,454,953</b>
Deposits	SC710	\$ 337,500,846	\$ 329,802,275	\$ 316,206,066	\$ 283,833,798	\$ 271,774,258
Escrows	SC712	\$ 23,671,302	\$ 24,131,692	\$ 21,815,213	\$ 22,382,919	\$ 22,676,175
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 19,345	\$ 25,036	\$ 33,960	\$ 2,288	\$ 4,520
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 250,685,405</b>	<b>\$ 235,945,907</b>	<b>\$ 234,162,963</b>	<b>\$ 210,355,504</b>	<b>\$ 202,487,518</b>
Advances from FHLBank	SC720	\$ 159,159,488	\$ 148,797,135	\$ 149,119,111	\$ 133,186,402	\$ 129,680,585
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 29,850,349	\$ 27,037,050	\$ 30,295,281	\$ 27,613,529	\$ 24,995,457
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,120,083	\$ 5,974,439	\$ 6,069,188	\$ 4,403,488	\$ 3,501,921
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 284	\$ 304	\$ 327	\$ 365	\$ 398
CMOs (Including REMICs)	SC740	\$ 284	\$ 304	\$ 327	\$ 365	\$ 398
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 55,555,201	\$ 54,136,979	\$ 48,679,056	\$ 45,151,720	\$ 44,309,157
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 13,590,620</b>	<b>\$ 15,324,436</b>	<b>\$ 10,784,414</b>	<b>\$ 9,718,162</b>	<b>\$ 9,382,976</b>
Accrued Interest Payable - Deposits	SC763	\$ 412,735	\$ 358,896	\$ 124,303	\$ 153,172	\$ 124,943
Accrued Interest Payable - Other	SC766	\$ 1,118,476	\$ 1,157,525	\$ 1,053,071	\$ 1,009,371	\$ 915,182
Accrued Taxes	SC776	\$ 1,928,060	\$ 1,980,864	\$ 1,996,101	\$ 1,694,151	\$ 1,408,488
Accounts Payable	SC780	\$ 2,182,594	\$ 1,552,739	\$ 2,523,992	\$ 2,030,115	\$ 2,215,607
Deferred Income Taxes	SC790	\$ 1,154,969	\$ 1,202,082	\$ 1,225,489	\$ 941,991	\$ 897,103
Other Liabilities and Deferred Income	SC796	\$ 6,793,785	\$ 9,072,330	\$ 3,861,458	\$ 3,889,362	\$ 3,821,653
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 625,467,518</b>	<b>\$ 605,229,346</b>	<b>\$ 583,002,616</b>	<b>\$ 526,292,671</b>	<b>\$ 506,325,447</b>

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 203,797</b>	<b>\$ 196,915</b>	<b>\$ 201,210</b>	<b>\$ 185,770</b>	<b>\$ 175,247</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 60,900,783</b>	<b>\$ 58,961,445</b>	<b>\$ 54,413,238</b>	<b>\$ 51,878,164</b>	<b>\$ 50,673,095</b>
Stock - Total	SUB0311	\$ 37,650,659	\$ 37,155,066	\$ 33,877,912	\$ 32,671,293	\$ 32,293,000
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 298,875	\$ 298,875	\$ 298,875	\$ 430,951	\$ 430,951
Common Stock - Par Value	SC820	\$ 170,748	\$ 170,617	\$ 181,838	\$ 183,826	\$ 184,192
Common Stock - Paid in Excess of Par	SC830	\$ 37,181,036	\$ 36,685,574	\$ 33,397,199	\$ 32,056,516	\$ 31,677,857
Accumulated Other Comprehensive Income - Total	SC86	\$ 233,210	\$ 47,669	\$ 183,493	\$ 95,862	\$- 109,548
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 408,304	\$ 223,507	\$ 420,566	\$ 404,366	\$ 164,483
Gains (Losses) on Cash Flow Hedges	SC865	\$- 169,998	\$- 170,742	\$- 231,597	\$- 303,025	\$- 268,548
Other	SC870	\$- 5,096	\$- 5,096	\$- 5,476	\$- 5,479	\$- 5,483
Retained Earnings	SC880	\$ 23,040,113	\$ 21,780,491	\$ 20,368,469	\$ 19,126,208	\$ 18,505,470
Other Components of Equity Capital	SC891	\$- 23,199	\$- 21,781	\$- 16,636	\$- 15,199	\$- 15,827
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 686,572,098</b>	<b>\$ 664,387,706</b>	<b>\$ 637,617,064</b>	<b>\$ 578,356,605</b>	<b>\$ 557,173,789</b>

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99115 - OTS-Regulated: West Region (Geog)  
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## Other Codes As of Jun 2005

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 16,193
3	Federal, State, or other taxes receivable	18	\$ 544,938
4	Net deferred tax assets	35	\$ 570,200
5	Insured portion of real estate acquired by forecls	1	\$ 254
6	Prepaid deposit insurance premiums	10	\$ 141
7	Prepaid expenses	70	\$ 38,579
8	Deposits for utilities and other services	3	\$ 309
9	Advances for loans serviced for others	7	\$ 104,395
12	Amounts receivable under interest rate swap agreem	1	\$ 34,056
13	Noninterest-bearing accts recv from Hold Co/Affl	6	\$ 284,008
14	Other noninterest-bearing short-term accounts recv	30	\$ 1,458,208
19	Receivables fr a broker for unsettled transactions	1	\$ 1
20	F/V of all derivative instru. reportable as assets	6	\$ 1,181,644
22	Unapplied loan disbursements	2	\$ 1,145,710
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 106
99	Other	54	\$ 432,561

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	4	\$ 18,705
4	Nonrefundable loan fees received prior to closing	6	\$ 2,436
5	Deferred gains from sale/leaseback	1	\$ 539
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 500
7	Deferred gains from the sale of real estate	3	\$ 51
10	Amounts due brokers for unsettled transactions	2	\$ 2,197
11	The liability recorded for post-retirement benefit	33	\$ 289,823
13	Amounts payable under interest-rate-swap agreement	3	\$ 45,084
14	Unapplied loan payments received	3	\$ 1,573
16	Recourse loan liability	2	\$ 14,007
17	Noninterest-bearing payables to Hold Co/Affiliates	11	\$ 2,915,147
20	F/V of all derivative instru. reportable as liab.	5	\$ 874,472
21	Liabilities for credit losses on OBS credit exposures	3	\$ 295
99	Other	103	\$ 1,849,439

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Schedule SO --- Consolidated Statement of Operations		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 8,459,776</b>	<b>\$ 7,599,295</b>	<b>\$ 7,002,968</b>	<b>\$ 6,279,751</b>	<b>\$ 5,927,615</b>
Deposits and Investment Securities	SO115	\$ 134,946	\$ 118,170	\$ 107,890	\$ 117,881	\$ 129,644
Mortgage-Backed Securities	SO125	\$ 481,848	\$ 479,559	\$ 393,933	\$ 352,153	\$ 334,570
Mortgage Loans	SO141	\$ 6,702,009	\$ 6,116,142	\$ 5,688,609	\$ 5,029,704	\$ 4,777,176
Nonmortgage Loans - Total	SUB0950	\$ 1,140,973	\$ 885,424	\$ 812,536	\$ 780,013	\$ 686,225
Commercial Loans and Leases	SO160	\$ 322,228	\$ 308,767	\$ 297,329	\$ 265,407	\$ 222,659
Consumer Loans and Leases	SO171	\$ 818,745	\$ 576,657	\$ 515,207	\$ 514,606	\$ 463,566
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 78,665</b>	<b>\$ 72,361</b>	<b>\$ 59,873</b>	<b>\$ 71,889</b>	<b>\$ 57,359</b>
Federal Home Loan Bank Stock	SO181	\$ 78,664	\$ 72,334	\$ 59,083	\$ 71,566	\$ 57,133
Other	SO185	\$ 1	\$ 27	\$ 790	\$ 323	\$ 226
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 3,794,947</b>	<b>\$ 3,178,656</b>	<b>\$ 2,716,112</b>	<b>\$ 2,296,599</b>	<b>\$ 2,004,856</b>
Deposits	SO215	\$ 1,738,460	\$ 1,431,088	\$ 1,240,781	\$ 1,040,497	\$ 942,394
Escrows	SO225	\$ 4,860	\$ 4,645	\$ 23,517	\$ 27,995	\$ 4,562
Advances from FHLBank	SO230	\$ 1,257,181	\$ 1,049,380	\$ 843,736	\$ 686,283	\$ 579,273
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 85,258	\$ 85,258	\$ 76,887	\$ 57,757	\$ 53,450
Mortgage Collateralized Securities Issued	SO250	\$ 7	\$ 7	\$ 8	\$ 8	\$ 9
Other Borrowed Money	SO260	\$ 709,186	\$ 608,284	\$ 531,188	\$ 484,065	\$ 425,175
Capitalized Interest	SO271	\$ 4	\$ 6	\$ 5	\$ 6	\$ 7
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 4,743,494</b>	<b>\$ 4,493,000</b>	<b>\$ 4,346,729</b>	<b>\$ 4,055,041</b>	<b>\$ 3,980,118</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 299,754</b>	<b>\$ 339,648</b>	<b>\$ 271,260</b>	<b>\$ 243,345</b>	<b>\$ 202,667</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 4,443,739</b>	<b>\$ 4,153,352</b>	<b>\$ 4,075,469</b>	<b>\$ 3,811,696</b>	<b>\$ 3,777,451</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 3,207,221</b>	<b>\$ 3,285,101</b>	<b>\$ 2,690,086</b>	<b>\$ 2,414,233</b>	<b>\$ 2,152,647</b>
Mortgage Loan Serving Fees	SO410	\$- 143,182	\$ 585,151	\$ 196,814	\$ 263,905	\$- 331,081
Other Fees and Charges	SO420	\$ 1,915,895	\$ 1,755,126	\$ 1,760,372	\$ 1,608,900	\$ 1,432,378
Net Income (Loss) from Other - Total	SUB0451	\$ 1,045,919	\$ 428,364	\$ 240,364	\$ 224,057	\$ 398,616
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 802,952	\$ 504,286	\$ 199,352	\$ 185,801	\$ 392,910
Operations & Sale of Repossessed Assets	SO461	\$- 7,620	\$- 8,533	\$- 10,256	\$- 7,712	\$- 5,054
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 94	\$- 326	\$- 464	\$ 1,042	\$- 1,201
Sale of Securities Held-to-Maturity	SO467	\$ 18	\$ 30	\$- 35	\$ 104	\$ 16
Sale of Loans Held for Investment	SO475	\$ 12,544	\$ 6,668	\$ 4,471	\$- 47	\$- 204

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sale of Other Assets Held for Investment	SO477	\$- 21,131	\$ 15,444	\$ 12,895	\$ 5,071	\$ 13,943
Trading Assets (Realized and Unrealized)	SO485	\$ 259,250	\$- 89,205	\$ 34,401	\$ 39,798	\$- 1,794
Other Noninterest Income	SO488	\$ 388,589	\$ 516,460	\$ 492,536	\$ 317,371	\$ 652,734
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 4,305,934</b>	<b>\$ 4,044,877</b>	<b>\$ 3,801,142</b>	<b>\$ 3,566,647</b>	<b>\$ 3,583,544</b>
All Personnel Compensation and Expense	SO510	\$ 1,662,206	\$ 1,650,456	\$ 1,545,235	\$ 1,340,288	\$ 1,306,343
Legal Expense	SO520	\$ 24,219	\$ 24,044	\$ 32,149	\$ 27,383	\$ 21,316
Office Occupancy and Equipment Expense	SO530	\$ 546,868	\$ 588,012	\$ 608,500	\$ 478,402	\$ 474,130
Marketing and Other Professional Services	SO540	\$ 439,400	\$ 365,782	\$ 580,919	\$ 626,836	\$ 413,898
Loan Servicing Fees	SO550	\$ 111,462	\$ 221,823	\$ 12,641	\$ 14,229	\$ 16,143
Goodwill and Other Intangibles Expense	SO560	\$ 53,598	\$ 50,442	\$ 35,103	\$ 35,081	\$ 33,726
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,903	\$ 7,939	\$ 12,589	\$ 5,302	\$ 4,936
Other Noninterest Expense	SO580	\$ 1,460,278	\$ 1,136,379	\$ 974,006	\$ 1,039,126	\$ 1,313,052
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 3,345,026</b>	<b>\$ 3,393,576</b>	<b>\$ 2,964,413</b>	<b>\$ 2,659,282</b>	<b>\$ 2,346,554</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 1,244,661</b>	<b>\$ 1,256,330</b>	<b>\$ 1,092,330</b>	<b>\$ 986,785</b>	<b>\$ 899,469</b>
Federal	SO710	\$ 1,077,698	\$ 1,100,383	\$ 950,931	\$ 853,183	\$ 750,106
State, Local & Other	SO720	\$ 166,963	\$ 155,947	\$ 141,399	\$ 133,602	\$ 149,363
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 2,100,365</b>	<b>\$ 2,137,246</b>	<b>\$ 1,872,083</b>	<b>\$ 1,672,497</b>	<b>\$ 1,447,085</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 203</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 2,100,365</b>	<b>\$ 2,137,246</b>	<b>\$ 1,872,083</b>	<b>\$ 1,672,497</b>	<b>\$ 1,446,882</b>



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### Other Codes As of Jun 2005

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	33	\$ 1,072
5	Net income(loss) from real estate held for invest	2	\$ 67
6	Net income(loss)-equity invest in uncons sub org	4	\$- 73
7	Net income(loss) from leased property	6	\$ 1,080
9	Net income from data processing lease/services	1	\$ 20
11	Adjustments to prior periods	1	\$ 820
12	Income on FHA/VA REO pending conveyance	1	\$ 6
14	Interest Income from CNFIs reported on SC655	1	\$ 31
15	Income from corporate-owned life insurance	27	\$ 3,960
19	Realized/unrealized gains on derivatives	2	\$ 222,411
99	Other	82	\$ 161,609

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 69
2	OTS assessments	23	\$ 3,245
3	Interest expense on income taxes	1	\$ 62
6	Supervisory examination fees	8	\$ 167
7	Office supplies, printing, and postage	78	\$ 103,415
8	Telephone, including data lines	35	\$ 35,446
9	Loan origination expense	20	\$ 38,501
10	ATM expense	10	\$ 1,158
13	Misc taxes other than income & real estate	1	\$ 134
14	Losses from fraud	1	\$ 61
17	Charitable contributions	9	\$ 372
18	Minority Interest	1	\$ 9,616
19	Realized/unrealized losses on derivatives	1	\$ 409,135
99	Other	81	\$ 460,479

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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Schedule SO --- Consolidated Statement of Operations		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 16,055,456</b>	<b>\$ 7,599,295</b>	<b>\$ 24,676,355</b>	<b>\$ 17,746,904</b>	<b>\$ 11,520,250</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 252,839	\$ 118,170	\$ 563,500	\$ 455,735	\$ 339,449
YTD - Mortgage-Backed Securities	Y_SO125	\$ 961,144	\$ 479,559	\$ 1,416,024	\$ 1,039,938	\$ 692,484
YTD - Mortgage Loans	Y_SO141	\$ 12,815,601	\$ 6,116,142	\$ 19,829,568	\$ 14,196,474	\$ 9,213,091
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 630,569	\$ 308,767	\$ 981,856	\$ 684,527	\$ 419,144
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,395,303	\$ 576,657	\$ 1,885,407	\$ 1,370,230	\$ 856,082
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 150,998</b>	<b>\$ 72,361</b>	<b>\$ 231,910</b>	<b>\$ 172,769</b>	<b>\$ 101,373</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 150,970	\$ 72,334	\$ 230,323	\$ 171,972	\$ 100,899
YTD - Other	Y_SO185	\$ 28	\$ 27	\$ 1,587	\$ 797	\$ 474
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 6,972,302</b>	<b>\$ 3,178,656</b>	<b>\$ 9,018,121</b>	<b>\$ 6,327,385</b>	<b>\$ 4,049,997</b>
YTD - Deposits	Y_SO215	\$ 3,168,797	\$ 1,431,088	\$ 4,092,781	\$ 2,869,756	\$ 1,840,246
YTD - Escrows	Y_SO225	\$ 9,505	\$ 4,645	\$ 70,559	\$ 47,042	\$ 19,048
YTD - Advances from FHLBank	Y_SO230	\$ 2,306,013	\$ 1,049,380	\$ 2,678,402	\$ 1,841,695	\$ 1,163,576
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 170,516	\$ 85,258	\$ 233,125	\$ 156,238	\$ 98,481
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 14	\$ 7	\$ 38	\$ 30	\$ 22
YTD - Other Borrowed Money	Y_SO260	\$ 1,317,468	\$ 608,284	\$ 1,943,241	\$ 1,412,644	\$ 928,638
YTD - Capitalized Interest	Y_SO271	\$ 10	\$ 6	\$ 25	\$ 20	\$ 14
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 9,234,152</b>	<b>\$ 4,493,000</b>	<b>\$ 15,890,144</b>	<b>\$ 11,592,288</b>	<b>\$ 7,571,626</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 639,402</b>	<b>\$ 339,648</b>	<b>\$ 812,025</b>	<b>\$ 539,705</b>	<b>\$ 297,060</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 8,594,749</b>	<b>\$ 4,153,352</b>	<b>\$ 15,078,119</b>	<b>\$ 11,052,583</b>	<b>\$ 7,274,566</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 6,492,047</b>	<b>\$ 3,285,101</b>	<b>\$ 9,019,252</b>	<b>\$ 6,336,720</b>	<b>\$ 3,929,084</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 441,969	\$ 585,151	\$- 643,795	\$- 840,597	\$- 1,104,294
YTD - Other Fees and Charges	Y_SO420	\$ 3,670,788	\$ 1,755,126	\$ 5,725,619	\$ 3,971,100	\$ 2,367,039
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,474,267	\$ 428,364	\$ 931,630	\$ 692,948	\$ 469,058
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,307,223	\$ 504,286	\$ 855,918	\$ 658,264	\$ 472,630
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,152	\$- 8,533	\$- 28,648	\$- 18,408	\$- 10,696
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 420	\$- 326	\$- 241	\$ 223	\$- 819
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 46	\$ 30	\$ 158	\$ 193	\$ 89
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 19,212	\$ 6,668	\$ 4,279	\$- 192	\$- 145

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 5,687	\$ 15,444	\$ 33,190	\$ 20,295	\$ 15,224
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 170,045	\$- 89,205	\$ 66,974	\$ 32,573	\$- 7,225
YTD - Other Noninterest Income	Y_SO488	\$ 905,023	\$ 516,460	\$ 3,005,798	\$ 2,513,269	\$ 2,197,281
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 8,349,146</b>	<b>\$ 4,044,877</b>	<b>\$ 13,776,136</b>	<b>\$ 9,998,030</b>	<b>\$ 6,451,469</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,311,826	\$ 1,650,456	\$ 5,497,153	\$ 3,964,284	\$ 2,636,680
YTD - Legal Expense	Y_SO520	\$ 48,176	\$ 24,044	\$ 95,953	\$ 63,825	\$ 36,521
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,134,517	\$ 588,012	\$ 2,006,249	\$ 1,402,753	\$ 927,830
YTD - Marketing and Other Professional Services	Y_SO540	\$ 805,042	\$ 365,782	\$ 1,916,964	\$ 1,337,286	\$ 711,471
YTD - Loan Servicing Fees	Y_SO550	\$ 333,285	\$ 221,823	\$ 55,557	\$ 42,916	\$ 28,687
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 104,040	\$ 50,442	\$ 129,522	\$ 96,168	\$ 61,145
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 15,842	\$ 7,939	\$ 23,279	\$ 10,690	\$ 5,392
YTD - Other Noninterest Expense	Y_SO580	\$ 2,596,418	\$ 1,136,379	\$ 4,051,459	\$ 3,080,108	\$ 2,043,743
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 6,737,650</b>	<b>\$ 3,393,576</b>	<b>\$ 10,321,235</b>	<b>\$ 7,391,273</b>	<b>\$ 4,752,181</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 2,500,676</b>	<b>\$ 1,256,330</b>	<b>\$ 3,856,767</b>	<b>\$ 2,778,551</b>	<b>\$ 1,800,926</b>
YTD - Federal	Y_SO710	\$ 2,177,820	\$ 1,100,383	\$ 3,333,649	\$ 2,393,349	\$ 1,547,244
YTD - State, Local, and Other	Y_SO720	\$ 322,856	\$ 155,947	\$ 523,118	\$ 385,202	\$ 253,682
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 4,236,974</b>	<b>\$ 2,137,246</b>	<b>\$ 6,464,468</b>	<b>\$ 4,612,722</b>	<b>\$ 2,951,255</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 8,774</b>	<b>\$- 8,774</b>	<b>\$- 8,774</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 4,236,974</b>	<b>\$ 2,137,246</b>	<b>\$ 6,455,694</b>	<b>\$ 4,603,948</b>	<b>\$ 2,942,481</b>

  

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 3,125,565</b>	<b>\$ 3,124,949</b>	<b>\$ 2,856,164</b>	<b>\$ 2,624,862</b>	<b>\$ 2,228,833</b>
Net Provision for Loss	VA115	\$ 300,320	\$ 337,452	\$ 268,856	\$ 241,711	\$ 202,698
Transfers	VA125	\$ 5,590	\$- 2,317	\$ 2,415	\$- 783	\$- 928
Recoveries	VA135	\$ 92,913	\$ 90,380	\$ 55,961	\$ 50,949	\$ 51,462
Adjustments	VA145	\$- 28,223	\$- 5,577	\$- 21,804	\$ 9,637	\$ 404,121
Charge-offs	VA155	\$ 426,007	\$ 417,462	\$ 320,113	\$ 279,830	\$ 247,636
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 3,070,158</b>	<b>\$ 3,127,425</b>	<b>\$ 2,841,479</b>	<b>\$ 2,646,546</b>	<b>\$ 2,638,550</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 96,750</b>	<b>\$ 91,497</b>	<b>\$ 98,655</b>	<b>\$ 95,920</b>	<b>\$ 108,014</b>
Net Provision for Loss	VA118	\$ 7,337	\$ 10,135	\$ 14,993	\$ 6,936	\$ 4,905

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Transfers	VA128	\$- 5,590	\$ 2,317	\$- 2,415	\$ 783	\$ 928
Adjustments	VA148	\$ 0	\$ 6,593	\$- 1,204	\$ 2,297	\$- 8,529
Charge-offs	VA158	\$ 9,710	\$ 13,792	\$ 18,532	\$ 8,451	\$ 9,122
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 88,787</b>	<b>\$ 96,750</b>	<b>\$ 91,497</b>	<b>\$ 97,485</b>	<b>\$ 96,196</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 3,222,315</b>	<b>\$ 3,216,446</b>	<b>\$ 2,954,819</b>	<b>\$ 2,720,782</b>	<b>\$ 2,336,847</b>
Net Provision for Loss	VA120	\$ 307,657	\$ 347,587	\$ 283,849	\$ 248,647	\$ 207,603
Recoveries	VA140	\$ 92,913	\$ 90,380	\$ 55,961	\$ 50,949	\$ 51,462
Adjustments	VA150	\$- 28,223	\$ 1,016	\$- 23,008	\$ 11,934	\$ 395,592
Charge-offs	VA160	\$ 435,717	\$ 431,254	\$ 338,645	\$ 288,281	\$ 256,758
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 3,158,945</b>	<b>\$ 3,224,175</b>	<b>\$ 2,932,976</b>	<b>\$ 2,744,031</b>	<b>\$ 2,734,746</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 426,007</b>	<b>\$ 417,462</b>	<b>\$ 320,113</b>	<b>\$ 279,830</b>	<b>\$ 247,636</b>
<b>Deposits and Investment Securities</b>	<b>VA36</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 44</b>	<b>\$ 330</b>	<b>\$ 159</b>	<b>\$ 385</b>	<b>\$ 235</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 74,370</b>	<b>\$ 34,163</b>	<b>\$ 54,243</b>	<b>\$ 27,493</b>	<b>\$ 29,972</b>
Construction - Total	SUB2030	\$ 4,451	\$ 19	\$ 2,822	\$ 430	\$ 709
1-4 Dwelling Units	VA420	\$ 2,473	\$ 19	\$ 1,508	\$ 427	\$ 297
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,847	\$ 0	\$ 1,314	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 131	\$ 0	\$ 0	\$ 3	\$ 412
Permanent - Total	SUB2041	\$ 69,919	\$ 34,144	\$ 51,421	\$ 27,063	\$ 29,263
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 5,465	\$ 3,022	\$ 1,497	\$ 2,587	\$ 2,642
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 59,904	\$ 26,706	\$ 44,698	\$ 21,169	\$ 23,797
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,473	\$ 3,978	\$ 3,046	\$ 3,276	\$ 2,771
Multifamily (5 or more) Dwelling Units	VA470	\$ 25	\$ 277	\$ 638	\$ 15	\$ 15
Nonresidential Property (Except Land)	VA480	\$ 12	\$ 160	\$ 1,517	\$ 12	\$ 29
Land	VA490	\$ 40	\$ 1	\$ 25	\$ 4	\$ 9
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 343,124</b>	<b>\$ 382,404</b>	<b>\$ 265,154</b>	<b>\$ 251,135</b>	<b>\$ 216,254</b>
Commercial Loans	VA520	\$ 119,815	\$ 102,787	\$ 104,852	\$ 102,899	\$ 81,757
Consumer Loans - Total	SUB2061	\$ 223,309	\$ 279,617	\$ 160,302	\$ 148,236	\$ 134,497
Loans on Deposits	VA510	\$ 215	\$ 346	\$ 577	\$ 36	\$ 211
Home Improvement Loans	VA516	\$ 13,662	\$ 0	\$ 41	\$ 46	\$ 159
Education Loans	VA530	\$ 19	\$ 0	\$ 45	\$ 27	\$ 0
Auto Loans	VA540	\$ 78,684	\$ 95,881	\$ 113,180	\$ 111,494	\$ 98,823
Mobile Home Loans	VA550	\$ 5,331	\$ 8,497	\$ 10,960	\$ 1,567	\$ 2,125

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Credit Cards	VA556	\$ 106,611	\$ 163,363	\$ 24,090	\$ 24,902	\$ 23,681
Other	VA560	\$ 18,787	\$ 11,530	\$ 11,409	\$ 10,164	\$ 9,498
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 5,706</b>	<b>\$ 321</b>	<b>\$ 246</b>	<b>\$ 270</b>	<b>\$ 450</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 125	\$ 214	\$ 172	\$ 172	\$ 131
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 280
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 5,581	\$ 107	\$ 74	\$ 98	\$ 39
<b>Real Estate Held for Investment</b>	<b>VA70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA820</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 2,763</b>	<b>\$ 244</b>	<b>\$ 311</b>	<b>\$ 547</b>	<b>\$ 725</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 92,913</b>	<b>\$ 90,380</b>	<b>\$ 55,961</b>	<b>\$ 50,949</b>	<b>\$ 51,462</b>
<b>Deposits and Investment Securities</b>	<b>VA37</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 6,997</b>	<b>\$ 2,972</b>	<b>\$ 8,317</b>	<b>\$ 5,734</b>	<b>\$ 8,194</b>
Construction - Total	SUB2130	\$ 488	\$ 46	\$ 794	\$ 28	\$ 1,526
1-4 Dwelling Units	VA421	\$ 487	\$ 45	\$ 792	\$ 27	\$ 1,075
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 1	\$ 1	\$ 2	\$ 1	\$ 451
Permanent - Total	SUB2141	\$ 6,509	\$ 2,926	\$ 7,523	\$ 5,706	\$ 6,668
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 965	\$ 339	\$ 868	\$ 627	\$ 915
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,507	\$ 1,789	\$ 2,746	\$ 3,985	\$ 2,504
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 586	\$ 417	\$ 1,861	\$ 301	\$ 278
Multifamily (5 or more) Dwelling Units	VA471	\$ 194	\$ 55	\$ 115	\$ 732	\$ 103
Nonresidential Property (Except Land)	VA481	\$ 1,245	\$ 326	\$ 1,933	\$ 61	\$ 2,868
Land	VA491	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 85,335</b>	<b>\$ 87,292</b>	<b>\$ 47,577</b>	<b>\$ 45,206</b>	<b>\$ 43,174</b>
Commercial Loans	VA521	\$ 20,806	\$ 17,862	\$ 19,995	\$ 18,228	\$ 13,736
Consumer Loans - Total	SUB2161	\$ 64,529	\$ 69,430	\$ 27,582	\$ 26,978	\$ 29,438
Loans on Deposits	VA511	\$ 193	\$ 584	\$ 135	\$ 122	\$ 131
Home Improvement Loans	VA517	\$ 1,196	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 2	\$ 5	\$ 2	\$ 3	\$ 5
Auto Loans	VA541	\$ 21,947	\$ 21,923	\$ 21,007	\$ 21,546	\$ 23,810

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mobile Home Loans	VA551	\$ 3,685	\$ 2,587	\$ 2,007	\$ 638	\$ 458
Credit Cards	VA557	\$ 33,099	\$ 42,134	\$ 1,893	\$ 2,691	\$ 2,961
Other	VA561	\$ 4,407	\$ 2,197	\$ 2,538	\$ 1,978	\$ 2,073
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA821</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 581</b>	<b>\$ 116</b>	<b>\$ 67</b>	<b>\$ 9</b>	<b>\$ 94</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 1,744</b>	<b>\$ 12,455</b>	<b>\$ 12,574</b>	<b>\$ 7,714</b>	<b>\$ 5,834</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 5</b>	<b>\$ 17</b>	<b>\$ 1,741</b>	<b>\$ 2</b>	<b>\$ 141</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$- 358</b>	<b>\$ 2,686</b>	<b>\$ 4,108</b>	<b>\$ 2,163</b>	<b>\$- 912</b>
Construction - Total	SUB2230	\$- 1,618	\$ 724	\$ 2,200	\$- 1,248	\$- 1,267
1-4 Dwelling Units	VA422	\$- 1,239	\$ 724	\$ 2,390	\$ 537	\$- 12
Multifamily (5 or more) Dwelling Units	VA432	\$- 379	\$ 0	\$ 0	\$- 732	\$ 379
Nonresidential Property	VA442	\$ 0	\$ 0	\$- 190	\$- 1,053	\$- 1,634
Permanent - Total	SUB2241	\$ 1,260	\$ 1,962	\$ 1,908	\$ 3,411	\$ 355
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 19	\$ 36	\$ 12	\$ 64	\$- 49
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 736	\$ 2,458	\$ 744	\$ 2,889	\$- 874
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 19	\$ 441	\$ 37	\$ 321	\$ 147
Multifamily (5 or more) Dwelling Units	VA472	\$- 816	\$- 268	\$ 1,338	\$ 0	\$- 388
Nonresidential Property (Except Land)	VA482	\$ 1,302	\$- 705	\$- 223	\$ 137	\$ 1,519
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$- 3,511</b>	<b>\$ 2,233</b>	<b>\$- 5,872</b>	<b>\$ 90</b>	<b>\$ 1,202</b>
Commercial Loans	VA522	\$- 4,637	\$ 6,507	\$- 6,617	\$ 1,235	\$ 1,544
Consumer Loans - Total	SUB2261	\$ 1,126	\$- 4,274	\$ 745	\$- 1,145	\$- 342
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 1,303	\$- 4,448	\$ 415	\$- 1,896	\$- 885
Mobile Home Loans	VA552	\$- 143	\$ 384	\$ 261	\$ 656	\$ 475
Credit Cards	VA558	\$ 7	\$ 13	\$ 1	\$ 17	\$ 9
Other	VA562	\$- 41	\$- 223	\$ 68	\$ 78	\$ 59
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 5,710</b>	<b>\$ 7,494</b>	<b>\$ 12,653</b>	<b>\$ 5,545</b>	<b>\$ 5,697</b>
Real Estate - Construction	VA606	\$ 0	\$ 9	\$ 480	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 5,490	\$ 7,798	\$ 10,870	\$ 5,282	\$ 4,503
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Nonresidential (Except Land)	VA626	\$ 206	\$ 25	\$ 969	\$ 200	\$ 378
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 14	\$- 338	\$ 334	\$ 63	\$ 816
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$- 102</b>	<b>\$ 25</b>	<b>\$- 56</b>	<b>\$- 86</b>	<b>\$- 294</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 334,838</b>	<b>\$ 339,537</b>	<b>\$ 276,726</b>	<b>\$ 236,595</b>	<b>\$ 202,008</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 5</b>	<b>\$ 17</b>	<b>\$ 1,741</b>	<b>\$ 2</b>	<b>\$ 141</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 44</b>	<b>\$ 330</b>	<b>\$ 159</b>	<b>\$ 385</b>	<b>\$ 235</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 67,015</b>	<b>\$ 33,877</b>	<b>\$ 50,034</b>	<b>\$ 23,922</b>	<b>\$ 20,866</b>
Construction - Total	SUB2330	\$ 2,345	\$ 697	\$ 4,228	\$- 846	\$- 2,084
1-4 Dwelling Units	VA425	\$ 747	\$ 698	\$ 3,106	\$ 937	\$- 790
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,468	\$ 0	\$ 1,314	\$- 732	\$ 379
Nonresidential Property	VA445	\$ 130	\$- 1	\$- 192	\$- 1,051	\$- 1,673
Permanent - Total	SUB2341	\$ 64,670	\$ 33,180	\$ 45,806	\$ 24,768	\$ 22,950
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 4,519	\$ 2,719	\$ 641	\$ 2,024	\$ 1,678
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 57,133	\$ 27,375	\$ 42,696	\$ 20,073	\$ 20,419
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3,906	\$ 4,002	\$ 1,222	\$ 3,296	\$ 2,640
Multifamily (5 or more) Dwelling Units	VA475	\$- 985	\$- 46	\$ 1,861	\$- 717	\$- 476
Nonresidential Property (Except Land)	VA485	\$ 69	\$- 871	\$- 639	\$ 88	\$- 1,320
Land	VA495	\$ 28	\$ 1	\$ 25	\$ 4	\$ 9
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 254,278</b>	<b>\$ 297,345</b>	<b>\$ 211,705</b>	<b>\$ 206,019</b>	<b>\$ 174,282</b>
Commercial Loans	VA525	\$ 94,372	\$ 91,432	\$ 78,240	\$ 85,906	\$ 69,565
Consumer Loans - Total	SUB2361	\$ 159,906	\$ 205,913	\$ 133,465	\$ 120,113	\$ 104,717
Loans on Deposits	VA515	\$ 22	\$- 238	\$ 442	\$- 86	\$ 80
Home Improvement Loans	VA519	\$ 12,466	\$ 0	\$ 41	\$ 46	\$ 159
Education Loans	VA535	\$ 17	\$- 5	\$ 43	\$ 24	\$- 5
Auto Loans	VA545	\$ 58,040	\$ 69,510	\$ 92,588	\$ 88,052	\$ 74,128
Mobile Home Loans	VA555	\$ 1,503	\$ 6,294	\$ 9,214	\$ 1,585	\$ 2,142
Credit Cards	VA559	\$ 73,519	\$ 121,242	\$ 22,198	\$ 22,228	\$ 20,729
Other	VA565	\$ 14,339	\$ 9,110	\$ 8,939	\$ 8,264	\$ 7,484
<b>Repossessed Assets - Total</b>	<b>VA65</b>	<b>\$ 11,416</b>	<b>\$ 7,815</b>	<b>\$ 12,899</b>	<b>\$ 5,815</b>	<b>\$ 6,147</b>
Real Estate - Construction	VA607	\$ 0	\$ 9	\$ 480	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 5,615	\$ 8,012	\$ 11,042	\$ 5,454	\$ 4,634

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: August 17, 2005, 1:07 PM</b>	<b>TFR Industry Aggregate Report</b> <b>99115 - OTS-Regulated: West Region (Geog)</b> <b>June 2005</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 206	\$ 25	\$ 969	\$ 200	\$ 658
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 5,595	\$ - 231	\$ 408	\$ 161	\$ 855
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 2,080</b>	<b>\$ 153</b>	<b>\$ 188</b>	<b>\$ 452</b>	<b>\$ 337</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 322,935</b>	<b>\$ 348,783</b>	<b>\$ 355,262</b>	<b>\$ 346,862</b>	<b>\$ 346,351</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 488,360</b>	<b>\$ 509,765</b>	<b>\$ 505,910</b>	<b>\$ 486,538</b>	<b>\$ 537,961</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 155,335</b>	<b>\$ 166,471</b>	<b>\$ 146,840</b>	<b>\$ 145,127</b>	<b>\$ 170,652</b>
Construction	VA951	\$ 793	\$ 641	\$ 1,509	\$ 3,310	\$ 5,113
Permanent - 1-4 Dwelling Units	VA952	\$ 148,979	\$ 158,516	\$ 141,073	\$ 141,339	\$ 158,903
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 630	\$ 3,311	\$ 0	\$ 113
Permanent - Nonresidential (Except Land)	VA954	\$ 5,166	\$ 6,661	\$ 830	\$ 354	\$ 6,523
Permanent - Land	VA955	\$ 397	\$ 23	\$ 117	\$ 124	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 1,423,913</b>	<b>\$ 1,448,389</b>	<b>\$ 1,525,787</b>	<b>\$ 1,356,358</b>	<b>\$ 1,420,744</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 3,897,671</b>	<b>\$ 4,146,181</b>	<b>\$ 3,944,738</b>	<b>\$ 3,657,964</b>	<b>\$ 3,800,812</b>
Substandard	VA965	\$ 3,740,081	\$ 3,975,444	\$ 3,786,067	\$ 3,510,251	\$ 3,637,823
Doubtful	VA970	\$ 157,515	\$ 170,673	\$ 158,461	\$ 147,660	\$ 162,660
Loss	VA975	\$ 75	\$ 64	\$ 210	\$ 53	\$ 329

<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 6,863,014</b>	<b>\$ 6,904,094</b>	<b>\$ 6,315,855</b>	<b>\$ 5,836,821</b>	<b>\$ 5,688,688</b>
Mortgages - Total	SUB2421	\$ 5,595,022	\$ 5,557,074	\$ 5,526,876	\$ 5,122,909	\$ 4,914,853
Construction and Land Loans	SUB2430	\$ 168,806	\$ 127,137	\$ 155,406	\$ 135,871	\$ 140,987
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 5,251,301	\$ 5,245,578	\$ 5,175,482	\$ 4,773,283	\$ 4,580,426
Permanent Loans Secured by All Other Property	SUB2450	\$ 203,933	\$ 220,536	\$ 233,942	\$ 247,034	\$ 217,234
Nonmortgages - Total	SUB2461	\$ 1,267,992	\$ 1,347,020	\$ 788,979	\$ 713,912	\$ 773,835
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 4,491,989</b>	<b>\$ 4,255,659</b>	<b>\$ 3,920,855</b>	<b>\$ 3,664,254</b>	<b>\$ 3,572,310</b>



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Frozen Aggregated Data  
(\$Thousands)

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 4,140,566</b>	<b>\$ 3,888,967</b>	<b>\$ 3,542,985</b>	<b>\$ 3,357,301</b>	<b>\$ 3,344,390</b>
Mortgage Loans - Total	SUB2481	\$ 3,378,555	\$ 3,138,629	\$ 3,068,082	\$ 2,915,686	\$ 2,847,158
Construction	PD115	\$ 85,508	\$ 26,985	\$ 50,272	\$ 32,666	\$ 52,971
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD121	\$ 115,186	\$ 101,191	\$ 93,542	\$ 94,582	\$ 59,541
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD123	\$ 2,981,303	\$ 2,879,620	\$ 2,790,208	\$ 2,655,831	\$ 2,618,802
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD124	\$ 105,939	\$ 62,153	\$ 72,948	\$ 69,598	\$ 36,304
Permanent - Multifamily (5 or more) Dwelling Units	PD125	\$ 41,626	\$ 24,511	\$ 24,544	\$ 26,369	\$ 42,533
Permanent - Nonresidential Property (Except Land)	PD135	\$ 35,630	\$ 33,396	\$ 30,197	\$ 22,697	\$ 31,779
Permanent - Land	PD138	\$ 13,363	\$ 10,773	\$ 6,371	\$ 13,943	\$ 5,228
Nonmortgage Loans - Commercial Loans	PD140	\$ 182,345	\$ 190,269	\$ 178,096	\$ 161,814	\$ 223,070
Nonmortgage Loans - Consumer Loans - Total	SUB2511	\$ 579,666	\$ 560,069	\$ 296,807	\$ 279,801	\$ 274,162
Loans on Deposits	PD161	\$ 823	\$ 3,960	\$ 3,819	\$ 1,438	\$ 961
Home Improvement Loans	PD163	\$ 190	\$ 106	\$ 37	\$ 273	\$ 164
Education Loans	PD165	\$ 30	\$ 54	\$ 108	\$ 144	\$ 114
Auto Loans	PD167	\$ 190,817	\$ 152,746	\$ 211,746	\$ 211,120	\$ 203,962
Mobile Home Loans	PD169	\$ 11,269	\$ 13,022	\$ 18,325	\$ 9,180	\$ 6,489
Credit Cards	PD171	\$ 350,722	\$ 370,010	\$ 47,328	\$ 43,980	\$ 43,146
Other	PD180	\$ 25,815	\$ 20,171	\$ 15,444	\$ 13,666	\$ 19,326
Memo - Troubled Debt Restructured Included Above	PD190	\$ 19,717	\$ 17,243	\$ 18,529	\$ 21,394	\$ 17,901
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD195	\$ 214,956	\$ 167,609	\$ 291,185	\$ 262,301	\$ 55,346
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 351,423</b>	<b>\$ 366,692</b>	<b>\$ 377,870</b>	<b>\$ 306,953</b>	<b>\$ 227,920</b>
Mortgage Loans - Total	SUB2491	\$ 220,913	\$ 235,060	\$ 257,144	\$ 193,513	\$ 115,240
Construction	PD215	\$ 3,743	\$ 5,080	\$ 4,063	\$ 2,704	\$ 3,245
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD221	\$ 1,315	\$ 1,102	\$ 1,776	\$ 1,438	\$ 1,095
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD223	\$ 214,214	\$ 228,177	\$ 250,688	\$ 187,335	\$ 104,487
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD224	\$ 51	\$ 53	\$ 32	\$ 314	\$ 681
Permanent - Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential Property (Except Land)	PD235	\$ 1,103	\$ 648	\$ 516	\$ 900	\$ 487
Permanent - Land	PD238	\$ 487	\$ 0	\$ 69	\$ 822	\$ 5,245
Nonmortgage Loans - Commercial Loans	PD240	\$ 90,810	\$ 92,354	\$ 77,807	\$ 74,277	\$ 69,495
Nonmortgage Loans - Consumer Loans - Total	SUB2521	\$ 39,700	\$ 39,278	\$ 42,919	\$ 39,163	\$ 43,185
Loans on Deposits	PD261	\$ 83	\$ 63	\$ 28	\$ 56	\$ 28
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Education Loans	PD265	\$ 14	\$ 14	\$ 3	\$ 9	\$ 35
Auto Loans	PD267	\$ 12,474	\$ 11,668	\$ 14,879	\$ 16,333	\$ 14,162
Mobile Home Loans	PD269	\$ 80	\$ 11	\$ 52	\$ 29	\$ 10
Credit Cards	PD271	\$ 24,707	\$ 24,088	\$ 24,399	\$ 19,200	\$ 23,714
Other	PD280	\$ 2,342	\$ 3,434	\$ 3,558	\$ 3,536	\$ 5,236
Memo - Troubled Debt Restructured Included Above	PD290	\$ 4,386	\$ 4,233	\$ 5,317	\$ 6,460	\$ 4,501
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD295	\$ 213,562	\$ 225,599	\$ 226,851	\$ 185,980	\$ 81,482
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 2,371,025</b>	<b>\$ 2,648,435</b>	<b>\$ 2,395,000</b>	<b>\$ 2,172,567</b>	<b>\$ 2,116,378</b>
Mortgage Loans - Total	SUB2501	\$ 1,995,554	\$ 2,183,385	\$ 2,201,650	\$ 2,013,710	\$ 1,952,455
Construction	PD315	\$ 50,537	\$ 58,895	\$ 63,117	\$ 67,222	\$ 60,977
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD321	\$ 56,153	\$ 56,631	\$ 49,321	\$ 27,292	\$ 21,875
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD323	\$ 1,753,837	\$ 1,892,223	\$ 1,889,693	\$ 1,716,433	\$ 1,718,390
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD324	\$ 23,303	\$ 24,428	\$ 27,274	\$ 20,460	\$ 19,251
Permanent - Multifamily (5 or more) Dwelling Units	PD325	\$ 8,805	\$ 6,791	\$ 12,173	\$ 25,963	\$ 20,629
Permanent - Nonresidential Property (Except Land)	PD335	\$ 87,751	\$ 119,013	\$ 128,558	\$ 137,826	\$ 98,012
Permanent - Land	PD338	\$ 15,168	\$ 25,404	\$ 31,514	\$ 18,514	\$ 13,321
Nonmortgage Loans - Commercial Loans	PD340	\$ 159,629	\$ 171,769	\$ 129,779	\$ 100,975	\$ 102,805
Nonmortgage Loans - Consumer Loans - Total	SUB2531	\$ 215,842	\$ 293,281	\$ 63,571	\$ 57,882	\$ 61,118
Loans on Deposits	PD361	\$ 13	\$ 77	\$ 273	\$ 229	\$ 369
Home Improvement Loans	PD363	\$ 43	\$ 47	\$ 41	\$ 65	\$ 17
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 28	\$ 11
Auto Loans	PD367	\$ 41,007	\$ 42,061	\$ 42,276	\$ 42,024	\$ 42,026
Mobile Home Loans	PD369	\$ 7,460	\$ 6,684	\$ 7,727	\$ 3,376	\$ 3,508
Credit Cards	PD371	\$ 158,536	\$ 238,825	\$ 8,672	\$ 8,255	\$ 11,493
Other	PD380	\$ 8,783	\$ 5,587	\$ 4,582	\$ 3,905	\$ 3,694
Memo - Troubled Debt Restructured Included Above	PD390	\$ 126,802	\$ 162,151	\$ 156,953	\$ 66,705	\$ 56,227
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD395	\$ 6,828	\$ 6,808	\$ 8,611	\$ 8,400	\$ 7,672

<b>Schedule LD --- Loan Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 13,728,248</b>	<b>\$ 10,638,253</b>	<b>\$ 9,404,575</b>	<b>\$ 5,891,351</b>	<b>\$ 5,633,489</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule LD --- Loan Data</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
90% up to 100% LTV	LD110	\$ 9,676,864	\$ 8,613,809	\$ 7,656,923	\$ 4,580,505	\$ 4,341,244
100% and greater LTV	LD120	\$ 4,051,384	\$ 2,024,444	\$ 1,747,652	\$ 1,310,846	\$ 1,292,245
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 352,880</b>	<b>\$ 181,397</b>	<b>\$ 206,907</b>	<b>\$ 167,835</b>	<b>\$ 176,674</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 172,506</b>	<b>\$ 57,054</b>	<b>\$ 73,863</b>	<b>\$ 64,750</b>	<b>\$ 73,662</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 169,373	\$ 55,547	\$ 70,876	\$ 58,543	\$ 65,711
90% up to 100% LTV	LD210	\$ 107,301	\$ 40,458	\$ 55,274	\$ 44,835	\$ 49,587
100% and greater LTV	LD220	\$ 62,072	\$ 15,089	\$ 15,602	\$ 13,708	\$ 16,124
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,133	\$ 1,507	\$ 2,987	\$ 6,207	\$ 7,951
90% up to 100% LTV	LD230	\$ 1,995	\$ 1,208	\$ 535	\$ 4,574	\$ 6,724
100% and greater LTV	LD240	\$ 1,138	\$ 299	\$ 2,452	\$ 1,633	\$ 1,227
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 180,374</b>	<b>\$ 124,343</b>	<b>\$ 133,044</b>	<b>\$ 103,085</b>	<b>\$ 103,012</b>
90% up to 100% LTV	LD250	\$ 92,422	\$ 57,021	\$ 64,316	\$ 56,900	\$ 61,371
100% and greater LTV	LD260	\$ 87,952	\$ 67,322	\$ 68,728	\$ 46,185	\$ 41,641
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 3,278</b>	<b>\$ 3,615</b>	<b>\$ 2,761</b>	<b>\$ 901</b>	<b>\$ 1,283</b>
90% up to 100% LTV	LD310	\$ 1,456	\$ 2,243	\$ 612	\$ 391	\$ 642
100% and greater LTV	LD320	\$ 1,822	\$ 1,372	\$ 2,149	\$ 510	\$ 641
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 2,174,864</b>	<b>\$ 600,421</b>	<b>\$ 1,038,060</b>	<b>\$ 1,015,260</b>	<b>\$ 1,151,433</b>
90% up to 100% LTV	LD410	\$ 1,295,821	\$ 548,799	\$ 1,023,251	\$ 990,618	\$ 1,095,985
100% and greater LTV	LD420	\$ 879,043	\$ 51,622	\$ 14,809	\$ 24,642	\$ 55,448
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 2,970,844</b>	<b>\$ 2,040,458</b>	<b>\$ 1,505,971</b>	<b>\$ 1,511,431</b>	<b>\$ 2,318,937</b>
90% up to 100% LTV	LD430	\$ 2,907,916	\$ 1,966,912	\$ 1,424,966	\$ 1,446,558	\$ 2,216,036
100% and greater LTV	LD440	\$ 62,928	\$ 73,546	\$ 81,005	\$ 64,873	\$ 102,901
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 402,430</b>	<b>\$ 51,058</b>	<b>\$ 58,507</b>	<b>\$ 94,370</b>	<b>\$ 61,016</b>
90% up to 100% LTV	LD450	\$ 311,180	\$ 24,307	\$ 34,883	\$ 82,600	\$ 54,828
100% and greater LTV	LD460	\$ 91,250	\$ 26,751	\$ 23,624	\$ 11,770	\$ 6,188

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 7,893,066</b>	<b>\$ 7,735,675</b>	<b>\$ 7,642,426</b>	<b>\$ 8,795,177</b>	<b>\$ 8,501,075</b>
Mortgage Construction Loans	CC105	\$ 7,490,309	\$ 7,326,813	\$ 7,285,876	\$ 8,406,304	\$ 8,145,004
Other Mortgage Loans	CC115	\$ 402,757	\$ 408,862	\$ 356,550	\$ 388,873	\$ 356,071
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 377,233	\$ 349,797	\$ 418,076	\$ 359,231	\$ 374,278
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 50,295,856</b>	<b>\$ 44,074,888</b>	<b>\$ 38,001,164</b>	<b>\$ 40,116,637</b>	<b>\$ 37,974,699</b>
1-4 Dwelling Units	CC280	\$ 48,614,100	\$ 42,596,330	\$ 36,506,461	\$ 38,532,680	\$ 36,302,439

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Multifamily (5 or more) Dwelling Units	CC290	\$ 941,294	\$ 919,901	\$ 836,317	\$ 957,724	\$ 1,004,491
All Other Real Estate	CC300	\$ 740,462	\$ 558,657	\$ 658,386	\$ 626,233	\$ 667,769
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 930,596	\$ 806,802	\$ 619,901	\$ 644,751	\$ 755,522
Commitments Outstanding to Purchase Loans	CC320	\$ 9,772,338	\$ 10,382,474	\$ 6,174,456	\$ 8,832,826	\$ 8,971,386
Commitments Outstanding to Sell Loans	CC330	\$ 13,673,537	\$ 15,968,789	\$ 9,351,635	\$ 8,733,407	\$ 10,023,703
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 57,083,740	\$ 47,283,836	\$ 45,250,548	\$ 51,518,021	\$ 27,907,600
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 37,696,165	\$ 42,732,335	\$ 26,394,485	\$ 20,869,845	\$ 10,374,958
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 33,227	\$ 7,999	\$ 7,708	\$ 10,034	\$ 23,619
Commitments Outstanding to Sell Investment Securities	CC375	\$ 5,989	\$ 0	\$ 10,000	\$ 34,646	\$ 4,272
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 455,828,386</b>	<b>\$ 430,105,724</b>	<b>\$ 148,922,589</b>	<b>\$ 134,994,026</b>	<b>\$ 129,562,485</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 54,316,361	\$ 47,627,385	\$ 44,317,723	\$ 36,418,193	\$ 34,872,629
Commercial Lines	CC420	\$ 28,091,362	\$ 28,625,802	\$ 26,065,951	\$ 24,218,241	\$ 23,185,926
Open-End Consumer Lines - Credit Cards	CC423	\$ 371,655,872	\$ 352,523,627	\$ 77,216,575	\$ 73,164,067	\$ 70,280,086
Open-End Consumer Lines - Other	CC425	\$ 1,764,791	\$ 1,328,910	\$ 1,322,340	\$ 1,193,525	\$ 1,223,844
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 1,517,780</b>	<b>\$ 1,324,733</b>	<b>\$ 1,501,768</b>	<b>\$ 1,345,646</b>	<b>\$ 1,158,838</b>
Commercial	CC430	\$ 143,866	\$ 92,878	\$ 81,886	\$ 71,966	\$ 73,332
Standby, Not Included on CC465 or CC468	CC435	\$ 1,373,914	\$ 1,231,855	\$ 1,419,882	\$ 1,273,680	\$ 1,085,506
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 41,950,759	\$ 56,357,325	\$ 50,174,122	\$ 30,740,471	\$ 27,847,306
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 240,001	\$ 220,728	\$ 265,318	\$ 241,295	\$ 269,545
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 8,636,318	\$ 10,243,182	\$ 10,663,876	\$ 8,933,353	\$ 9,254,224
Other Contingent Liabilities	CC480	\$ 334,782	\$ 6,102,047	\$ 3,309,819	\$ 2,432,695	\$ 4,352,209
Contingent Assets	CC490	\$ 20,590	\$ 12,682	\$ 15,578	\$ 10,578	\$ 10,526

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,987,877</b>	<b>\$ 6,764,971</b>	<b>\$ 11,573,526</b>	<b>\$ 5,179,763</b>	<b>\$ 5,169,321</b>
Pass-Through Securities	CF143	\$ 1,116,711	\$ 3,973,349	\$ 8,476,877	\$ 2,656,997	\$ 3,876,084
Other Mortgage-Backed Securities	CF153	\$ 871,166	\$ 2,791,622	\$ 3,096,649	\$ 2,522,766	\$ 1,293,237
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,323,174</b>	<b>\$ 3,225,487</b>	<b>\$ 2,493,684</b>	<b>\$ 2,408,572</b>	<b>\$ 2,542,902</b>
Pass-Through Securities	CF145	\$ 1,024,671	\$ 2,945,374	\$ 1,395,176	\$ 931,985	\$ 2,148,596
Other Mortgage-Backed Securities	CF155	\$ 298,503	\$ 280,113	\$ 1,098,508	\$ 1,476,587	\$ 394,306
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 664,703</b>	<b>\$ 3,539,484</b>	<b>\$ 9,079,842</b>	<b>\$ 2,771,191</b>	<b>\$ 2,626,419</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,621,922	\$- 1,730,418	\$- 1,628,641	\$- 1,513,785	\$- 2,849,672
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 558,233	\$- 703,468	\$- 629,228	\$- 1,065,747	\$- 1,135,655
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 108,169,860</b>	<b>\$ 91,254,639</b>	<b>\$ 102,215,281</b>	<b>\$ 97,441,936</b>	<b>\$ 110,129,165</b>
Construction Loans - Total	SUB3840	\$ 3,049,033	\$ 2,574,134	\$ 2,844,383	\$ 3,535,338	\$ 3,489,528
1-4 Dwelling Units	CF190	\$ 2,651,512	\$ 2,293,171	\$ 2,528,376	\$ 3,204,217	\$ 3,174,976
Multifamily (5 or more) Dwelling Units	CF200	\$ 172,288	\$ 122,576	\$ 112,929	\$ 110,866	\$ 133,241
Nonresidential	CF210	\$ 225,233	\$ 158,387	\$ 203,078	\$ 220,255	\$ 181,311
Permanent Loans - Total	SUB3851	\$ 105,120,827	\$ 88,680,505	\$ 99,370,898	\$ 93,906,598	\$ 106,639,637
1-4 Dwelling Units	CF225	\$ 99,575,760	\$ 83,689,806	\$ 93,911,064	\$ 88,710,978	\$ 100,665,926
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,710,822	\$ 3,443,467	\$ 3,871,002	\$ 3,633,732	\$ 3,986,078
Nonresidential (Except Land)	CF260	\$ 1,141,119	\$ 960,249	\$ 1,008,758	\$ 1,014,349	\$ 1,415,147
Land	CF270	\$ 693,126	\$ 586,983	\$ 580,074	\$ 547,539	\$ 572,486
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 36,545,806</b>	<b>\$ 33,596,109</b>	<b>\$ 32,565,202</b>	<b>\$ 34,403,002</b>	<b>\$ 41,202,324</b>
Secured by 1-4 Dwelling Units	CF280	\$ 36,123,461	\$ 33,379,357	\$ 32,206,505	\$ 34,116,217	\$ 40,842,572
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 167,924	\$ 65,234	\$ 139,465	\$ 133,223	\$ 148,550
Secured by Nonresidential	CF300	\$ 254,421	\$ 151,518	\$ 219,232	\$ 153,562	\$ 211,202
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 67,547,403</b>	<b>\$ 60,474,207</b>	<b>\$ 55,180,624</b>	<b>\$ 57,379,157</b>	<b>\$ 73,282,828</b>
Secured by 1-4 Dwelling Units	CF310	\$ 66,851,995	\$ 60,227,568	\$ 54,304,102	\$ 56,952,211	\$ 72,082,830
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 167,292	\$ 144,161	\$ 604,971	\$ 158,943	\$ 880,137
Secured by Nonresidential	CF330	\$ 528,116	\$ 102,478	\$ 271,551	\$ 268,003	\$ 319,861
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 31,001,597</b>	<b>\$- 26,878,098</b>	<b>\$- 22,615,422</b>	<b>\$- 22,976,155</b>	<b>\$- 32,080,504</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 55,380,271</b>	<b>\$ 45,469,625</b>	<b>\$ 48,495,487</b>	<b>\$ 47,314,889</b>	<b>\$ 54,523,472</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$- 1,437,311</b>	<b>\$- 2,306,858</b>	<b>\$- 3,153,361</b>	<b>\$- 806,650</b>	<b>\$- 3,646,710</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 44,745,615</b>	<b>\$ 43,653,975</b>	<b>\$ 47,275,883</b>	<b>\$ 39,373,208</b>	<b>\$ 51,565,254</b>
<b>Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 20,350,681</b>	<b>\$ 16,600,058</b>	<b>\$ 27,951,011</b>	<b>\$ 26,344,242</b>	<b>\$ 19,878,479</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 40,160,799</b>	<b>\$ 30,153,953</b>	<b>\$ 31,544,441</b>	<b>\$ 27,560,142</b>	<b>\$ 24,932,633</b>
Commercial	CF390	\$ 18,228,589	\$ 13,314,763	\$ 14,165,961	\$ 11,130,902	\$ 8,738,095
Consumer	CF400	\$ 21,932,210	\$ 16,839,190	\$ 17,378,480	\$ 16,429,240	\$ 16,194,538
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 689,327</b>	<b>\$ 580,902</b>	<b>\$ 991,370</b>	<b>\$ 913,294</b>	<b>\$ 203,433</b>
Commercial	CF395	\$ 144,701	\$ 92,531	\$ 354,987	\$ 176,788	\$ 24,514
Consumer	CF405	\$ 544,626	\$ 488,371	\$ 636,383	\$ 736,506	\$ 178,919

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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 39,471,472</b>	<b>\$ 29,573,051</b>	<b>\$ 30,553,071</b>	<b>\$ 26,646,848</b>	<b>\$ 24,729,200</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 7,683,983</b>	<b>\$ 12,767,273</b>	<b>\$ 10,335,993</b>	<b>\$ 13,737,054</b>	<b>\$ 8,885,315</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 6,276,354	\$ 11,655,377	\$ 9,219,346	\$ 12,837,042	\$ 8,011,050
Interest Credited to Deposits	CF430	\$ 1,407,629	\$ 1,111,896	\$ 1,116,647	\$ 900,012	\$ 874,265
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 79,992</b>	<b>\$ 0</b>	<b>\$ 1,128</b>	<b>\$- 336,596</b>	<b>\$ 3,467,875</b>

<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 35,658,486	\$ 34,895,004	\$ 29,644,632	\$ 21,724,152	\$ 15,804,357
Fully Insured	DI100	\$ 7,745,724	\$ 7,377,573	\$ 7,124,440	\$ 5,899,796	\$ 5,038,196
Other	DI110	\$ 27,912,762	\$ 27,517,431	\$ 22,520,192	\$ 15,824,356	\$ 10,766,161
Deposits with Balances - \$100,000 or Less	DI120	\$ 181,022,686	\$ 182,866,789	\$ 175,100,707	\$ 160,381,079	\$ 158,591,010
Deposits with Balances - Greater than \$100,000	DI130	\$ 180,149,457	\$ 171,067,173	\$ 162,920,574	\$ 145,835,626	\$ 135,859,427
Number of Deposit Accounts - Total	SUB4062	28,074,176	26,685,784	24,974,798	21,623,092	20,793,294
Balances of \$100,000 or Less	DI150	27,467,894	26,106,385	24,394,666	21,083,664	20,274,985
Balances Greater than \$100,000	DI160	606,282	579,399	580,132	539,428	518,309
IRA/Keogh Accounts	DI200	\$ 12,998,120	\$ 12,750,992	\$ 12,676,962	\$ 12,169,086	\$ 12,278,169
Uninsured Deposits	DI210	\$ 118,389,954	\$ 112,068,575	\$ 104,309,281	\$ 91,171,178	\$ 83,712,620
Preferred Deposits	DI220	\$ 3,255,309	\$ 2,967,610	\$ 2,919,044	\$ 2,561,407	\$ 2,585,412
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 29,196,508	\$ 29,992,491	\$ 30,208,381	\$ 27,722,908	\$ 28,229,610
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 135,230,997	\$ 140,429,872	\$ 142,433,203	\$ 133,205,393	\$ 152,456,831
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 51,537,246	\$ 56,945,253	\$ 65,270,904	\$ 61,088,457	\$ 33,999,246
Deposits & Escrows - Time Deposits	DI340	\$ 145,207,396	\$ 126,566,356	\$ 100,108,788	\$ 84,199,960	\$ 79,764,740
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 16,883,254	\$ 16,922,797	\$ 16,323,305	\$ 13,737,422	\$ 13,840,555
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 3,643	\$ 3,345	\$ 2,429	\$ 2,210	\$ 8,843
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 6,661,330	\$ 3,430,695	\$ 1,075,105	\$ 577,942	\$ 8,572,113
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 17,025,643	\$ 19,222,498	\$ 17,461,094	\$ 10,151,560	\$ 7,837,946
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,584	\$ 2,506	\$ 2,502	\$ 2,474	\$ 2,404

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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 9,900	\$ 3,185	\$ 4,713	\$ 463	\$ 1,616
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 743	\$ 862	\$ 946	\$ 700	\$ 321
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 122,864	\$ 27,175,792	\$ 0	\$ 0	\$ 1,769,966
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 79,994	\$ 11,739,784	\$ 0	\$ 0	\$ 488,239
Total deposits sold or transferred during the quarter	DI760	\$ 53,682	\$ 961	\$ 0	\$ 500	\$ 0

<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>MISCELLANEOUS DATA</b>						
Number of Full-time Equivalent Employees	SI370	100,041	98,901	92,456	86,248	86,717
Assets Held in Trading Accounts	SI375	\$ 4,780,588	\$ 4,522,000	\$ 3,955,087	\$ 1,804,292	\$ 365,698
Available-for-Sale Securities	SI385	\$ 39,911,944	\$ 40,592,364	\$ 39,739,181	\$ 35,854,237	\$ 39,432,623
Assets Held for Sale	SI387	\$ 59,565,942	\$ 49,744,894	\$ 49,195,233	\$ 35,951,803	\$ 34,432,106
Loans Serviced for Others	SI390	\$ 930,621,817	\$ 919,016,150	\$ 892,173,488	\$ 886,206,591	\$ 754,159,791
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 215,901	\$ 363,148	\$ 267,581	\$ 213,537	\$ 183,716
Other Residual Interests	SI404	\$ 247,646	\$ 310,332	\$ 312,006	\$ 225,606	\$ 171,590
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.33%	86.37%	86.47%	84.76%	85.90%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.03%	86.02%	86.35%	84.88%	86.47%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.03%	85.61%	86.20%	85.16%	85.09%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	0.00%	78.56%	39.67%	46.87%	75.58%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 2,352,104</b>	<b>\$ 2,465,226</b>	<b>\$ 1,918,036</b>	<b>\$ 1,864,915</b>	<b>\$ 1,874,871</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 243,798	\$ 224,896	\$ 236,456	\$ 223,865	\$ 240,969
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	227	113	701	115	114
<b>RECONCILIATION OF EQUITY CAPITAL</b>						

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 58,936,055</b>	<b>\$ 57,212,456</b>	<b>\$ 53,612,118</b>	<b>\$ 50,507,858</b>	<b>\$ 45,881,190</b>
Net Income (Loss) (SO91)	SI610	\$ 2,100,366	\$ 2,137,246	\$ 1,872,083	\$ 1,672,497	\$ 1,446,882
Dividends Declared - Preferred Stock	SI620	\$ 7,231	\$ 7,082	\$ 8,436	\$ 13,272	\$ 5,528
Dividends Declared - Common Stock	SI630	\$ 830,410	\$ 529,847	\$ 1,343,567	\$ 783,684	\$ 87,313
Stock Issued	SI640	\$ 586	\$ 869,889	\$ 5,719	\$ 6,725	\$ 10,930
Stock Retired	SI650	\$ 0	\$ 0	\$ 132,076	\$ 0	\$ 41
Capital Contributions (Where No Stock is Issued)	SI655	\$ 461,335	\$ 350,334	\$ 340,028	\$ 221,141	\$ 3,245,976
New Basis Accounting Adjustments	SI660	\$ 34,801	\$ 0	\$ 0	\$ 70,856	\$ 513,680
Other Comprehensive Income	SI662	\$ 185,542	\$ - 135,799	\$ 73,274	\$ 208,545	\$ - 333,484
Prior Period Adjustments	SI668	\$ 547	\$ - 73,267	\$ 34	\$ - 4,131	\$ 22
Other Adjustments	SI671	\$ 19,196	\$ - 862,486	\$ - 5,945	\$ - 8,375	\$ 779
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 60,900,787</b>	<b>\$ 58,961,444</b>	<b>\$ 54,413,232</b>	<b>\$ 51,878,160</b>	<b>\$ 50,673,093</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,095,386	\$ 2,711,515	\$ 2,196,628	\$ 1,581,015	\$ 1,608,064
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 51,940,785	\$ 45,925,422	\$ 41,749,148	\$ 38,995,058	\$ 52,951,583
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	21 [Yes]	23 [Yes]	24 [Yes]	21 [Yes]	18 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 73,992	\$ 91,422	\$ 79,929	\$ 56,653	\$ 59,072
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 45,374	\$ 51,592	\$ 50,521	\$ 54,260	\$ 57,201
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 677,317,458	\$ 650,877,019	\$ 619,538,199	\$ 569,101,928	\$ 551,526,383
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,299,906	\$ 13,002,627	\$ 14,031,564	\$ 16,513,498	\$ 21,872,719
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 562,460,865	\$ 539,291,731	\$ 515,053,885	\$ 467,485,894	\$ 445,988,285
Nonmortgage Loans	SI885	\$ 47,076,112	\$ 43,811,315	\$ 37,332,649	\$ 35,182,803	\$ 32,643,633
Deposits and Excrows	SI890	\$ 353,694,237	\$ 338,886,565	\$ 331,141,278	\$ 301,511,081	\$ 291,742,640
Total Borrowings	SI895	\$ 245,955,286	\$ 235,994,438	\$ 220,810,243	\$ 204,155,559	\$ 198,656,335
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	50	30	43	37	40
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 4,496	\$ 4,910	\$ 4,260	\$ 2,815	\$ 4,799
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.23	5.56	5.18	5.98	5.22
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.99	6.82	7.98	7.64	7.40



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Schedule SQ --- Consolidated Supplemental Questions		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	3	1	0	1	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	3	3	4
Change in Control of Association?	SQ130	1	0	1	2	0
Merger Accounted for under the Purchase Method?	SQ160	2	0	1	0	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
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	4	4	4	7	2
Any Outstanding Futures or Options Positions?	SQ310	4	4	4	4	5
Does Association Have Subchapter S in effect this year?	SQ320	7	7	7	7	7
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	63	67	64	62	55

Schedule SB --- Consolidated Small Business Loans		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	83 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	88 [Yes]
Do you have any farm or agriculture loans?	SB100	23 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	24 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	4 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	4 [Yes]
Number of Loans on SC260	SB200	142	N/A	N/A	N/A	164
Number of Loans on SC300, SC303, and SC306	SB210	1,851,291	N/A	N/A	N/A	1,209,546
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	2,423	N/A	N/A	N/A	2,112
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 81,988	N/A	N/A	N/A	\$ 87,905
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,897	N/A	N/A	N/A	3,456
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 437,463	N/A	N/A	N/A	\$ 451,705
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	7,262	N/A	N/A	N/A	7,397
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,939,045	N/A	N/A	N/A	\$ 3,300,057
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	70,189	N/A	N/A	N/A	44,971
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 717,862	N/A	N/A	N/A	\$ 589,544
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	7,755	N/A	N/A	N/A	4,878
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 451,570	N/A	N/A	N/A	\$ 462,327
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	7,200	N/A	N/A	N/A	4,523

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(\$Thousands)

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Schedule SB --- Consolidated Small Business Loans		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,197,297	N/A	N/A	N/A	\$ 1,295,844
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	469	N/A	N/A	N/A	432
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 15,554	N/A	N/A	N/A	\$ 14,030
Farm Mortgages Orig at \$100-250,000 - Number	SB520	255	N/A	N/A	N/A	192
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 28,431	N/A	N/A	N/A	\$ 23,217
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	82	N/A	N/A	N/A	80
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 23,128	N/A	N/A	N/A	\$ 19,417
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,014	N/A	N/A	N/A	2,089
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 39,034	N/A	N/A	N/A	\$ 37,143
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	305	N/A	N/A	N/A	285
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 33,382	N/A	N/A	N/A	\$ 31,423
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	127	N/A	N/A	N/A	158
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 25,935	N/A	N/A	N/A	\$ 30,950

Schedule FS --- Fiduciary and Related Services		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	19 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	14 [Yes]	14 [Yes]	15 [Yes]	15 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 155,472,882</b>	<b>\$ 165,319,652</b>	<b>\$ 164,564,177</b>	<b>\$ 149,530,565</b>	<b>\$ 144,932,501</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 3,050,532</b>	<b>\$ 3,095,932</b>	<b>\$ 3,091,405</b>	<b>\$ 2,815,618</b>	<b>\$ 2,340,455</b>
Personal Trust and Agency Accounts	FS210	\$ 1,472,459	\$ 1,530,654	\$ 1,504,470	\$ 1,429,886	\$ 1,193,323
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 401,654	\$ 396,358	\$ 438,603	\$ 417,430	\$ 389,509
Employee Benefit - Defined Contribution	FS220	\$ 65,686	\$ 64,990	\$ 104,435	\$ 102,762	\$ 97,621
Employee Benefit - Defined Benefit	FS230	\$ 218,759	\$ 215,149	\$ 214,385	\$ 201,271	\$ 176,814
Other Retirement Accounts	FS240	\$ 117,209	\$ 116,219	\$ 119,783	\$ 113,397	\$ 115,074
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,176,419	\$ 1,168,920	\$ 1,148,332	\$ 968,302	\$ 757,623
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 23,118,723</b>	<b>\$ 27,024,187</b>	<b>\$ 27,217,012</b>	<b>\$ 24,570,221</b>	<b>\$ 22,803,909</b>
Personal Trust and Agency Accounts	FS211	\$ 1,238,119	\$ 1,172,564	\$ 1,064,843	\$ 1,022,917	\$ 1,017,850
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 21,871,279	\$ 25,851,622	\$ 26,152,168	\$ 23,540,221	\$ 21,786,058
Employee Benefit - Defined Contribution	FS221	\$ 21,530,406	\$ 25,524,405	\$ 25,817,451	\$ 23,230,188	\$ 21,587,312
Employee Benefit - Defined Benefit	FS231	\$ 214,337	\$ 207,671	\$ 212,002	\$ 188,891	\$ 91,621
Other Retirement Accounts	FS241	\$ 126,536	\$ 119,546	\$ 122,715	\$ 121,142	\$ 107,125
Corporate Trust and Agency Accounts	FS251	\$ 2,035	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 7,290	\$ 1	\$ 1	\$ 7,083	\$ 1
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 129,303,627</b>	<b>\$ 135,199,533</b>	<b>\$ 134,255,760</b>	<b>\$ 122,144,726</b>	<b>\$ 119,788,137</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>5,046</b>	<b>5,033</b>	<b>5,001</b>	<b>4,860</b>	<b>4,381</b>
Personal Trust and Agency Accounts	FS212	3,112	3,106	3,100	3,046	2,564
Retirement-related Trust and Agency Accounts - Total	SUB6120	562	549	564	553	537
Employee Benefit - Defined Contribution	FS222	69	70	74	69	69
Employee Benefit - Defined Benefit	FS232	12	12	10	10	10
Other Retirement Accounts	FS242	481	467	480	474	458
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,372	1,378	1,337	1,261	1,280
Other Fiduciary Accounts	FS272	0	0	0	0	0
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>152,557</b>	<b>153,755</b>	<b>146,196</b>	<b>140,347</b>	<b>123,681</b>
Personal Trust and Agency Accounts	FS213	659	707	699	697	682
Retirement-related Trust and Agency Accounts - Total	SUB6130	151,856	153,037	145,486	139,600	122,988
Employee Benefit - Defined Contribution	FS223	151,317	152,520	144,945	139,055	122,467
Employee Benefit - Defined Benefit	FS233	147	132	136	131	129
Other Retirement Accounts	FS243	392	385	405	414	392
Corporate Trust and Agency Accounts	FS253	2	1	1	1	1
Other Fiduciary Accounts	FS273	40	10	10	49	10
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>10,438,932</b>	<b>10,006,865</b>	<b>9,495,574</b>	<b>9,202,252</b>	<b>9,415,033</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 38,169</b>	<b>\$ 20,025</b>	<b>\$ 78,622</b>	<b>\$ 54,742</b>	<b>\$ 35,661</b>
Personal Trust and Agency Accounts	FS310	\$ 6,161	\$ 3,620	\$ 12,125	\$ 8,389	\$ 5,621
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,459	\$ 3,107	\$ 12,655	\$ 9,266	\$ 6,396
Employee Benefit - Defined Contribution	FS320	\$ 3,836	\$ 2,270	\$ 9,579	\$ 7,259	\$ 5,098

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Employee Benefit - Defined Benefit	FS330	\$ 848	\$ 443	\$ 1,489	\$ 1,094	\$ 720
Other Retirement Accounts	FS340	\$ 775	\$ 394	\$ 1,587	\$ 913	\$ 578
Corporate Trust and Agency Accounts	FS350	\$ 116	\$ 57	\$ 291	\$ 224	\$ 146
Investment Management Agency Accounts	FS360	\$ 3,884	\$ 1,829	\$ 6,878	\$ 4,322	\$ 2,595
Other Fiduciary Accounts	FS370	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 22,121	\$ 11,177	\$ 45,606	\$ 31,816	\$ 20,463
Other Fiduciary and Related Services	FS390	\$ 408	\$ 235	\$ 1,067	\$ 725	\$ 440
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 14,773</b>	<b>\$ 8,844</b>	<b>\$ 32,558</b>	<b>\$ 19,237</b>	<b>\$ 13,217</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 233</b>	<b>\$ 227</b>	<b>\$ 1,493</b>	<b>\$ 9</b>	<b>\$ 6</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 303</b>	<b>\$ 1,026</b>	<b>\$ 743</b>	<b>\$ 472</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 23,163</b>	<b>\$ 11,257</b>	<b>\$ 45,597</b>	<b>\$ 36,239</b>	<b>\$ 22,910</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 1,302,705</b>	<b>\$ 1,352,371</b>	<b>\$ 1,504,469</b>	<b>\$ 1,070,095</b>	<b>\$ 1,133,642</b>
Non-Interest-Bearing Deposits	FS410	\$ 30,425	\$ 30,235	\$ 31,457	\$ 28,066	\$ 27,933
Interest-Bearing Deposits	FS415	\$ 29,694	\$ 6,561	\$ 32,789	\$ 19,083	\$ 1,636
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 67,649	\$ 66,630	\$ 61,988	\$ 56,278	\$ 53,192
State, County and Municipal Obligations	FS425	\$ 138,022	\$ 144,129	\$ 140,660	\$ 134,928	\$ 129,837
Money Market Mutual Funds	FS430	\$ 121,869	\$ 106,861	\$ 130,226	\$ 74,540	\$ 88,531
Other Short-term Obligations	FS435	\$ 0	\$ 21,957	\$ 0	\$ 45	\$ 0
Other Notes and Bonds	FS440	\$ 56,061	\$ 58,212	\$ 65,873	\$ 50,422	\$ 57,521
Common and Preferred Stock	FS445	\$ 660,483	\$ 720,970	\$ 830,520	\$ 559,191	\$ 607,737
Real Estate Mortgages	FS450	\$ 3,867	\$ 3,901	\$ 6,227	\$ 3,078	\$ 4,816
Real Estate	FS455	\$ 150,798	\$ 149,925	\$ 157,670	\$ 126,958	\$ 132,210
Miscellaneous Assets	FS460	\$ 43,837	\$ 42,990	\$ 47,059	\$ 17,506	\$ 30,229
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	1	1	1
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>6</b>	<b>6</b>	<b>7</b>	<b>6</b>	<b>6</b>
Domestic Equity	FS610	4	4	4	4	4

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Run Date: August 17, 2005, 1:07 PM</b>	<b>June 2005</b>	

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	1	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 41,102</b>	<b>\$ 42,517</b>	<b>\$ 42,607</b>	<b>\$ 39,960</b>	<b>\$ 40,332</b>
Domestic Equity	FS615	\$ 25,472	\$ 26,829	\$ 27,125	\$ 24,871	\$ 25,735
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 15,630	\$ 15,688	\$ 15,482	\$ 15,089	\$ 14,597
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Otr Losses</b>	<b>FS70</b>	<b>\$ 227</b>	<b>\$ 221</b>	<b>\$ 6</b>	<b>\$ 3</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 225	\$ 220	\$ 2	\$ 2	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 0	\$ 4	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 5</b>	<b>\$ 5</b>	<b>\$ 1,490</b>	<b>\$ 9</b>	<b>\$ 6</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 19	\$ 3	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 1,465	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 5	\$ 5	\$ 6	\$ 6	\$ 6
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 3</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 3	\$ 3	\$ 3

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE) CAPITAL REQUIREMENT</b>						

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99115 - OTS-Regulated: West Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Equity Capital (SC80)	CCR100	\$ 60,900,783	\$ 58,961,445	\$ 54,413,238	\$ 51,878,164	\$ 50,673,095
Equity Capital Deductions - Total	SUB1631	\$ 12,893,508	\$ 12,994,264	\$ 12,596,638	\$ 12,704,618	\$ 12,642,785
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 482,283	\$ 468,871	\$ 489,024	\$ 449,005	\$ 437,518
Goodwill and Certain Other Intangible Assets	CCR115	\$ 11,778,959	\$ 11,785,867	\$ 11,455,528	\$ 11,603,622	\$ 11,424,099
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 632,266	\$ 739,526	\$ 652,086	\$ 651,991	\$ 781,168
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 10,151	\$ 196,057	\$ 72,255	\$ 169,083	\$ 369,223
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 240,201	\$- 55,259	\$- 190,705	\$- 103,339	\$ 98,432
Qualifying Intangible Assets	CCR185	\$ 46,767	\$ 54,605	\$ 61,951	\$ 86,850	\$ 95,740
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 203,585	\$ 196,711	\$ 201,009	\$ 185,572	\$ 175,051
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 48,017,426</b>	<b>\$ 46,163,238</b>	<b>\$ 41,888,855</b>	<b>\$ 39,342,629</b>	<b>\$ 38,399,533</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 686,572,099</b>	<b>\$ 664,387,704</b>	<b>\$ 637,617,057</b>	<b>\$ 578,356,601</b>	<b>\$ 557,173,796</b>
Asset Deductions - Total	SUB1651	\$ 13,069,646	\$ 12,878,443	\$ 12,736,980	\$ 12,824,727	\$ 12,786,819
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 378,481	\$ 345,929	\$ 329,223	\$ 305,407	\$ 281,830
Goodwill and Certain Other Intangible Assets	CCR265	\$ 12,058,899	\$ 11,792,988	\$ 11,755,671	\$ 11,867,329	\$ 11,723,821
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 632,266	\$ 739,526	\$ 652,086	\$ 651,991	\$ 781,168
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 658,546	\$- 422,794	\$- 619,532	\$- 543,322	\$- 229,500
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 705,313	\$- 477,399	\$- 681,483	\$- 630,172	\$- 325,240
Qualifying Intangible Assets	CCR285	\$ 46,767	\$ 54,605	\$ 61,951	\$ 86,850	\$ 95,740
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 672,843,907</b>	<b>\$ 651,086,467</b>	<b>\$ 624,260,545</b>	<b>\$ 564,988,552</b>	<b>\$ 544,157,477</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 26,781,628</b>	<b>\$ 25,941,643</b>	<b>\$ 24,847,479</b>	<b>\$ 22,478,679</b>	<b>\$ 21,669,931</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 48,017,426</b>	<b>\$ 46,163,238</b>	<b>\$ 41,888,855</b>	<b>\$ 39,342,629</b>	<b>\$ 38,399,533</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 26,639	\$ 23,605	\$ 33,443	\$ 28,924	\$ 28,619
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 5,712,178	\$ 5,712,757	\$ 5,763,307	\$ 4,057,405	\$ 3,120,967
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Jun 2005</b>	<b>Mar 2005</b>	<b>Dec 2004</b>	<b>Sep 2004</b>	<b>Jun 2004</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,567,193	\$ 2,573,607	\$ 2,526,799	\$ 2,294,732	\$ 2,283,095
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 8,306,010</b>	<b>\$ 8,309,969</b>	<b>\$ 8,323,549</b>	<b>\$ 6,381,061</b>	<b>\$ 5,432,681</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 8,306,010</b>	<b>\$ 8,309,969</b>	<b>\$ 8,323,549</b>	<b>\$ 6,381,061</b>	<b>\$ 5,432,681</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 39,401	\$ 40,880	\$ 111,444	\$ 10,235	\$ 9,839
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 341,258	\$ 490,899	\$ 396,369	\$ 336,307	\$ 259,769
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 55,942,777</b>	<b>\$ 53,941,428</b>	<b>\$ 49,704,591</b>	<b>\$ 45,377,148</b>	<b>\$ 43,562,606</b>
0% R/W Category - Cash	CCR400	\$ 1,961,082	\$ 1,907,098	\$ 1,639,551	\$ 1,535,524	\$ 1,349,650
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,732,919	\$ 4,977,638	\$ 5,544,571	\$ 7,183,215	\$ 8,218,144
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 4,055	\$ 2,723	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 951,264	\$ 927,724	\$ 769,005	\$ 948,601	\$ 796,729
0% R/W Category - Assets Total	CCR420	\$ 8,645,265	\$ 7,816,515	\$ 7,955,850	\$ 9,667,340	\$ 10,364,523
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 32,767,848	\$ 33,509,729	\$ 32,151,206	\$ 24,509,086	\$ 23,328,622
20% R/W Category - Claims on FHLBs	CCR435	\$ 10,084,121	\$ 9,549,122	\$ 9,398,487	\$ 8,740,948	\$ 9,157,829
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 251,920	\$ 250,396	\$ 245,260	\$ 117,552	\$ 146,689
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 13,033,585	\$ 13,601,736	\$ 14,336,291	\$ 13,148,182	\$ 14,040,865
20% R/W Category - Other	CCR450	\$ 14,753,771	\$ 17,930,024	\$ 15,960,605	\$ 66,292,671	\$ 45,189,113
20% R/W Category - Assets Total	CCR455	\$ 70,891,245	\$ 74,841,007	\$ 72,091,849	\$ 112,808,439	\$ 91,863,118
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 14,178,251</b>	<b>\$ 14,968,198</b>	<b>\$ 14,418,368</b>	<b>\$ 22,561,686</b>	<b>\$ 18,372,620</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 407,026,659	\$ 397,848,497	\$ 384,268,434	\$ 348,398,720	\$ 328,805,440
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 17,454,299	\$ 16,761,636	\$ 15,221,066	\$ 17,499,150	\$ 17,184,993
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 668,534	\$ 551,553	\$ 586,249	\$ 1,379,951	\$ 1,578,225
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 180,127	\$ 179,115	\$ 175,904	\$ 135,232	\$ 116,408
50% R/W Category - Other	CCR480	\$ 15,473,341	\$ 13,858,036	\$ 12,889,921	\$ 10,843,825	\$ 8,401,321
50% R/W Category - Assets Total	CCR485	\$ 440,802,960	\$ 429,198,837	\$ 413,141,574	\$ 378,256,878	\$ 356,086,387
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 220,401,502</b>	<b>\$ 214,599,440</b>	<b>\$ 206,570,812</b>	<b>\$ 189,128,457</b>	<b>\$ 178,043,214</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 524,836	\$ 2,863,975	\$ 610,035	\$ 486,115	\$ 831,900

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Schedule CCR --- Consolidated Capital Requirement		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - All Other Assets	CCR506	\$ 197,607,117	\$ 178,023,228	\$ 170,415,888	\$ 150,364,529	\$ 146,523,940
100% R/W Category - Assets Total	CCR510	\$ 198,131,953	\$ 180,887,203	\$ 171,025,923	\$ 150,850,644	\$ 147,355,840
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 198,131,953</b>	<b>\$ 180,887,203</b>	<b>\$ 171,025,923</b>	<b>\$ 150,850,644</b>	<b>\$ 147,355,840</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 12,212	\$ 12,740	\$ 13,121	\$ 13,784	\$ 16,907
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 152,650</b>	<b>\$ 159,250</b>	<b>\$ 164,013</b>	<b>\$ 172,301</b>	<b>\$ 211,338</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 718,483,635</b>	<b>\$ 692,756,302</b>	<b>\$ 664,228,317</b>	<b>\$ 651,597,085</b>	<b>\$ 605,686,775</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 432,864,338</b>	<b>\$ 410,614,075</b>	<b>\$ 392,179,101</b>	<b>\$ 362,713,073</b>	<b>\$ 343,983,000</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 525,867	\$ 582,220	\$ 347,270	\$ 380,712	\$ 384,379
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 432,338,471</b>	<b>\$ 410,031,855</b>	<b>\$ 391,831,831</b>	<b>\$ 362,332,361</b>	<b>\$ 343,598,621</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 34,587,072</b>	<b>\$ 32,802,539</b>	<b>\$ 31,346,549</b>	<b>\$ 28,986,591</b>	<b>\$ 27,487,883</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>7.14%</b>	<b>7.09%</b>	<b>6.71%</b>	<b>6.96%</b>	<b>7.06%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>12.94%</b>	<b>13.16%</b>	<b>12.69%</b>	<b>12.52%</b>	<b>12.68%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>11.03%</b>	<b>11.14%</b>	<b>10.59%</b>	<b>10.77%</b>	<b>11.10%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>7.13%</b>	<b>7.08%</b>	<b>6.70%</b>	<b>6.95%</b>	<b>7.04%</b>

## \*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.