| Bank Name:                  |  |
|-----------------------------|--|
| Data for Calendar Year 2009 |  |

| A. Performance Context                        | 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - |  |               |               |                  |          |
|---|---|--|---------------|---------------|------------------|----------|
|   |   |  | Deposits \$   | Market Shar   | e %              |          |
| San Diego MSA Deposits (Dec.                  | 31, 20)   |  |               | -             | _                |          |
| California Deposits (Dec. 31, 2               | 0)  |  |               |               |                  |          |
| B. Lending Test                               |   |  |               |               |                  |          |
|   |   |  | Total         | Dollar        | % of             |          |
|   |   |  | Number        | Amount        | Deposits         |          |
| Home Purchase & Refi Loans                    |   |  | Mannoci       | Amount        | #VALUE!          |          |
| CRA-Qualified Small Business                  | Loans   |  |               | 444.00        | #VALUE!          |          |
| CRA-Qualified Small Farm Loa                  |   |  |               |               | #VALUE!          |          |
| Affordable Housing Developm                   | ent   |  |               |               | #VALUE!          |          |
| Number of units built or rel                  | habbed:   |  |               |               |                  |          |
| Other Community Developme                     | nt Loans  |  |               |               | _ #VALUE!        |          |
| Total Lending (actual closed                  | d)  |  | 0             |               | 0 #VALUE!        |          |
| C. Investment Test                            |   |  |               |               |                  |          |
|   |   |  | Total         | Dollar        | % of             |          |
|   |   |  | Number        | Amount        | Deposits         |          |
| Tax Credits                                   |   |  |               |               |                  |          |
| Affordable Housing (LIHTC)                    |   |  |               | · <del></del> | _ #VALUE!        |          |
| Economic Development (NI                      | •   |  |               |               | _ #VALUE!        |          |
| Other (explain):                              |   |  |               |               | _ #VALUE!        |          |
| Total Tax Credits                             |   |  | 0             |               | 0 #VALUE!        |          |
| Other CRA-Qualified Investme                  |   |  |               |               |                  |          |
| Describe:                                     |   |  | *             |               | _ #VALUE!        |          |
| CRA-Eligible Sponsorships & G                 | rants   |  |               | *             | _ #VALUE!        |          |
|   |   | Astronia de la composició |               | ·number of g  | rantees or orgar | nzations |
|   |   |  |               | Dollar        | % of             |          |
|   |   |  |               | Amount        | Deposits         |          |
| Total CRA Lending and Investi                 | ments:  |  |               |               | _ #VALUE!        |          |
|   |   |  |               |               |                  |          |
| D. Service Test                               |   |  |               |               |                  |          |
| San Diego MSA Branches & AT                   | Ms  | Bran   | rhes          |               | ATMs             |          |
| San Diego Work Dranenes & W                   | 1113  | Number   | %             | Number        | %                |          |
| LMI census tract                              |   |  | #VALUE!       |               | #VALUE!          |          |
| Non-LMI census tract                          |   |  | #VALUE!       |               | #VALUE!          |          |
| Total   | •   | 0  | 100%          | total         | 100%             |          |
| E. Foreclosure Prevention                     |   | 20   |               |               |                  |          |
|   |   |  | C 1:          |               |                  |          |
|   | of total number in  |  | folio<br>0/ * |               | Agreement        |          |
|   | tstanding portfolio   | Number   | % *           | Number        | % *              |          |
| Notices of Default Foreclosure/Notice of Sale |   |  |               |               |                  |          |
| Loan Modification Requests                    |   |  |               |               |                  |          |
| Loan Mounication Nequests                     |   |  |               |               |                  |          |

|                        | * % of total number in     | Portf           | olio       | Servicer Ag         | reement        |           |
|------------------------|----------------------------|-----------------|------------|---------------------|----------------|-----------|
|                        | outstanding portfolio      | Number          | % *        | Number              | % *            |           |
| Requests Approved      |                            |                 |            |                     |                |           |
| Requests Denied        |                            |                 |            |                     |                |           |
| Requests Withdrawn     |                            |                 |            |                     |                |           |
| . Other Narrative Info | rmation                    |                 |            |                     |                |           |
|                        |                            |                 |            |                     |                |           |
|                        | er information you would   | like to share a | about your | · CRA activities fr | om this calend | dar vear. |
|                        | er information you would l | like to share   | about your | CRA activities fro  | om this calend | lar year. |
|                        | er information you would l | like to share   | about your | CRA activities fro  | om this calend | lar year. |

| Bank Name:                  |
|-----------------------------|
| Data for Calendar Year 2010 |

| A. Performance Context  |               |                   |                    |  |  |
|---|---------------|-------------------|--------------------|--|--|
| San Diego MSA Deposits (Dec. 31, 20) California Deposits (Dec. 31, 20)                              |               | Deposits \$       | Market Share       | · %                                    |  |
| B. Lending Test   |               |                   |                    |  |  |
|   |               | Total<br>Number   | Dollar<br>Amount   | % of<br>Deposits                       |  |
| Home Purchase & Refi Loans CRA-Qualified Small Business Loans                                       |               |                   |                    | #VALUE! #VALUE!                        |  |
| CRA-Qualified Small Farm Loans Affordable Housing Development Number of units built or rehabbed:    |               |                   |                    | #VALUE!<br>#VALUE!                     |  |
| Other Community Development Loans Total Lending (actual closed)                                     |               | 0                 |                    | #VALUE! D #VALUE!                      |  |
| C. Investment Test  |               |                   |                    |  |  |
|   |               | Total             | Dollar             | % of                                   |  |
|   |               | Number            | Amount             | Deposits                               |  |
| Tax Credits   |               |                   |                    |  |  |
| Affordable Housing (LIHTC)  |               |                   |                    | #VALUE!                                |  |
| Economic Development (NMTC)   |               |                   |                    | #VALUE!                                |  |
| Other (explain):<br>Total Tax Credits   |               | 0                 |                    | #VALUE!<br>D #VALUE!                   |  |
| Other CRA-Qualified Investments   |               | U                 | ,                  | ) #VALUE!                              |  |
| Describe:   |               |                   |                    | #VALUE!                                |  |
| CRA-Eligible Sponsorships & Grants  |               | *                 |                    | #VALUE!                                |  |
| Sin English Spensorompe & Grants  |               |                   | *number of gr      | antees or organizations                |  |
|   |               |                   | Dollar             | % of                                   |  |
|   |               |                   | Amount             | % of Deposits                          |  |
| Total CRA Lending and Investments:  |               |                   | Amount             | #VALUE!                                |  |
|   |               |                   |                    | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |
| D. Service Test   |               |                   |                    |  |  |
| San Diego MSA Branches & ATMs   | Bran          | nches             | A                  | TMs                                    |  |
| -   | Number        | %                 | Number             | %                                      |  |
| LMI census tract  | <del></del>   | _ #VALUE!         |                    | _ #VALUE!                              |  |
| Non-LMI census tract  |               | #VALUE!           |                    | #VALUE!                                |  |
| Total   | 0             | 100%              | total              | 100%                                   |  |
| E. Foreclosure Prevention   |               |                   |                    |  |  |
| * % of total number in<br>outstanding portfolio<br>Notices of Default<br>Foreclosure/Notice of Sale | Por<br>Number | tfolio<br>% *<br> | Servicer<br>Number | Agreement<br>% *<br>                   |  |
| Loan Modification Requests  |               | _                 |                    |  |  |

|                       | * % of total number in    | Portf          | Ollo       | Servicer Ag        | reement         |         |
|-----------------------|---------------------------|----------------|------------|--------------------|-----------------|---------|
|                       | outstanding portfolio     | Number         | % *        | Number             | % *             |         |
| Requests Approved     |                           | -              |            |                    |                 |         |
| Requests Denied       |                           |                |            |                    |                 |         |
| Requests Withdrawn    |                           |                |            |                    |                 |         |
| Other Narrative Infor | r information you would I | ika ta shara : | ahout vour | CDA activities for | am this salands |         |
|                       | T information you would i | ike to share i | about your | CNA activities in  | om tins calenda | i year. |
|                       |                           |                |            |                    |                 |         |
|                       |                           |                |            |                    |                 |         |

| Bank Name:                  |  |
|-----------------------------|--|
| Data for Calendar Year 2011 |  |

| A. Performance Context       |                        |           |             |   |  |   |
|------------------------------|------------------------|-----------|-------------|---|--|---|
|                              |                        |           | Deposits \$ | Market Share                            | %  | *                                       |
| San Diego MSA Deposits (D    |                        |           |             |   |  |   |
| California Deposits (Dec. 3) | 1, 20)                 |           |             |   |  |   |
| B. Lending Test              |                        |           |             |   |  |   |
|                              |                        |           | Total       | Dollar                                  | % of   |   |
|                              |                        |           | Number      | Amount                                  | Deposits   |   |
| Home Purchase & Refi Loa     | ns                     |           |             |   | #VALUE!  |   |
| CRA-Qualified Small Busine   | ess Loans              |           |             |   | #VALUE!  |   |
| CRA-Qualified Small Farm I   | _oans                  |           |             |   | #VALUE!  |   |
| Affordable Housing Develo    | pment                  |           |             |   | #VALUE!  |   |
| Number of units built or     | rehabbed:              |           |             |   |  |   |
| Other Community Develop      | ment Loans             |           |             |   | #VALUE!  |   |
| Total Lending (actual clo    | osed)                  |           | 0           | C                                       | #VALUE!  |   |
| C. Investment Test           |                        |           |             |   |  |   |
|                              |                        |           | Total       | Dollar                                  | % of   | 100000000000000000000000000000000000000 |
|                              |                        |           | Number      | Amount                                  | Deposits   |   |
| Tax Credits                  |                        |           |             |   |  |   |
| Affordable Housing (LIH      | TC)                    |           |             | *************************************** | #VALUE!  |   |
| Economic Development         | (NMTC)                 |           |             |   | #VALUE!  |   |
| Other (explain):             |                        |           |             |   | #VALUE!  |   |
| Total Tax Credits            |                        |           | 0           | C                                       | #VALUE!  |   |
| Other CRA-Qualified Invest   | ments                  |           |             |   |  |   |
| Describe:                    |                        |           |             |   | #VALUE!  |   |
| CRA-Eligible Sponsorships &  | & Grants               |           | *           |   | #VALUE!  |   |
|                              |                        |           |             | *number of gro                          | antees or organizations  |   |
|                              |                        |           |             | Dollar                                  | % of   |   |
|                              |                        |           |             | Amount                                  | Deposits   |   |
| Total CRA Lending and Inve   | estments:              |           |             | ,Gaine                                  | #VALUE!  |   |
|                              |                        |           |             |   |  |   |
| D. Service Test              |                        |           |             |   |  |   |
| San Diego MSA Branches &     | ΔΤΜς                   | Bran      | iches       | Δ                                       | ΓMs  |   |
| San Diego Wish Dranches &    | ATIVIS                 | Number    | %           | Number                                  | %  |   |
| LMI census tract             |                        | (tallibe) | #VALUE!     | Warriser                                | #VALUE!  |   |
| Non-LMI census tract         |                        |           | #VALUE!     |   | #VALUE!  |   |
| Total                        | :                      | 0         | 100%        | total                                   | 100%   |   |
| E. Foreclosure Prevention    |                        |           |             |   |  |   |
|                              |                        |           |             |   |  |   |
|                              | * % of total number in |           | folio       |   | Agreement  |   |
|                              | outstanding portfolio  | Number    | % *         | Number                                  | % *  |   |
| Notices of Default           |                        |           |             | <del>.</del>                            |  |   |
| Foreclosure/Notice of Sale   |                        |           |             |   | Assessed and the Control of the Cont |   |
| Loan Modification Requests   | S                      |           |             |   |  |   |

|                         | * % of total number in     | Portf           | olio       | Servicer Ag        | reement          |       |
|-------------------------|----------------------------|-----------------|------------|--------------------|------------------|-------|
|                         | outstanding portfolio      | Number          | % *        | Number             | % *              |       |
| Requests Approved       |                            |                 |            |                    |                  |       |
| Requests Denied         |                            |                 |            |                    |                  |       |
| Requests Withdrawn      |                            |                 |            |                    |                  |       |
| . Other Narrative Info  | rmation                    |                 |            |                    |                  |       |
|                         |                            |                 |            | CDA activities for |                  | vear  |
| Please provide any othe | er information you would I | like to share a | anout vour | UKA ACTIVITIES IN  | om inis calennar |       |
| Please provide any othe | er information you would   | like to share a | about your | CRA activities in  | om this calendar | year. |
| Please provide any othe | er information you would   | like to share a | about your | CRA activities in  | om this calendar | year. |

| Bank Name:                  |
|-----------------------------|
| Data for Calendar Year 2012 |

| A. Performance Context   |                        |            | Deposits \$  | Market Shai  | re %                         |           |
|--|------------------------|------------|--|--|------------------------------|-----------|
| San Diego MSA Deposits (I<br>California Deposits (Dec. 3   |                        |            |  |  |                              |           |
| B. Lending Test  |                        |            |  |  |                              |           |
|  |                        |            | Total  | Dollar   | % of                         |           |
|  |                        |            | Number   | Amount   | Deposits                     |           |
| Home Purchase & Refi Loa   |                        |            |  |  | #VALUE!                      |           |
| CRA-Qualified Small Busine   |                        |            |  | -  | #VALUE!                      |           |
| CRA-Qualified Small Farm   |                        |            |  |  | #VALUE!                      |           |
| Affordable Housing Develo  |                        |            |  |  | #VALUE!                      |           |
| Number of units built or   |                        |            |  |  |                              |           |
| Other Community Develop  |                        |            | ***************************************  |  | #VALUE!                      |           |
| Total Lending (actual clo  | osed)                  |            | 0  |  | 0 #VALUE!                    |           |
| C. Investment Test   |                        |            |  |  |                              |           |
|  |                        |            | Total  | Dollar   | % of                         |           |
|  |                        |            | Number   | Amount   | Deposits                     |           |
| Tax Credits  |                        |            |  |  |                              |           |
| Affordable Housing (LIH  | •                      |            |  | -  | #VALUE!                      |           |
| Economic Development   |                        |            |  |  | #VALUE!                      |           |
| Other (explain):   |                        |            |  | •  | #VALUE!                      |           |
| Total Tax Credits  |                        |            | 0  |  | 0 #VALUE!                    |           |
| Other CRA-Qualified Invest   |                        |            |  |  | #3/411151                    |           |
| Describe:  |                        |            | *  |  | #VALUE!                      |           |
| CRA-Eligible Sponsorships  | & Grants               |            |  | *number of   | #VALUE!<br>grantees or orgar | vizations |
|  |                        |            |  | number of g  | grantees or organ            | IIZUUUIIS |
|  |                        |            |  | Dollar   | % of                         |           |
|  |                        |            |  | Amount   | Deposits                     |           |
| <b>Total CRA Lending and Inv</b>   | estments:              |            |  | NEW PROPERTY AND A STATE OF THE PARTY OF THE | #VALUE!                      |           |
|  |                        |            |  |  |                              |           |
| D. Service Test  |                        |            |  |  |                              |           |
| San Diego MSA Branches 8   | a ATMs                 | Bran       | iches  |  | ATMs                         |           |
|  | .,,,,,,                | Number     | %  | Number   | %                            |           |
| LMI census tract   |                        |            | #VALUE!  |  | #VALUE!                      |           |
| Non-LMI census tract   |                        |            | #VALUE!  |  | #VALUE!                      |           |
| Total  | •                      | 0          | 100%   | total  | 100%                         |           |
| E. Foreclosure Prevention  |                        | 286 July 1 | The state of the s |  |                              |           |
| The second secon | * % of total number in | Dart       | folio  | Conside  | r Agreement                  |           |
|  | outstanding portfolio  | Number     | ,10110<br>% *  | Number   | r Agreement<br>% *           |           |
| Notices of Default   | ouistanding portfolio  | NUMBER     | 70   | MAILING  | /0                           |           |
| Foreclosure/Notice of Sale   |                        |            |  |  |                              |           |
| Loan Modification Request  |                        |            |  |  | -                            |           |

| Requests Denied Requests Withdrawn F. Other Narrative Information | Requests Approved Requests Denied Requests Withdrawn F. Other Narrative Information                          | Requests Approved Requests Denied Requests Withdrawn F. Other Narrative Information   |   | * % of total number in | Portf          | olio       | Servicer Ag        | reement          |      |
|---|--|---|---|------------------------|----------------|------------|--------------------|------------------|------|
| Requests Denied Requests Withdrawn F. Other Narrative Information | Requests Denied Requests Withdrawn F. Other Narrative Information  | F. Other Narrative Information  |   | outstanding portfolio  | Number         | % *        | Number             | % *              |      |
| Requests Withdrawn  F. Other Narrative Information                | Requests Withdrawn  F. Other Narrative Information   | Requests Withdrawn  F. Other Narrative Information  | Requests Approved                         |                        |                |            | <u> </u>           |                  |      |
| F. Other Narrative Information                                    | F. Other Narrative Information   | F. Other Narrative Information  | Requests Denied                           |                        |                |            |                    |                  |      |
|   |  | F. Other Narrative Information  Please provide any other information you would like to share about your CRA activities from this calendar year. | Requests Withdrawn                        |                        |                |            |                    |                  |      |
|   | rease provide any other information you would like to share about your environments from this calchaar year. | Trease provide any other information you would like to share about your city detivities from this calcillating year.                            | 7 (c) |                        | ike to share : | ahout vour | CRA activities fro | om this calendar | vear |
|   |  |   |   |                        |                |            |                    |                  |      |
|   |  |   | · · · · · · · · · · · · · · · · · · ·     |                        |                |            |                    |                  |      |