

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:26 PM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
June 2010

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	38	38	38	39	40

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

Schedule SC --- Consolidated Statement of Condition		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,283,430	\$ 1,286,153	\$ 1,144,630	\$ 1,146,321	\$ 1,162,141
Cash and Non-Interest-Earning Deposits	SC110	\$ 140,792	\$ 151,482	\$ 155,038	\$ 150,068	\$ 153,510
Interest-Earning Deposits in FHLBs	SC112	\$ 189,763	\$ 185,467	\$ 230,912	\$ 254,743	\$ 235,989
Other Interest-Earning Deposits	SC118	\$ 184,515	\$ 252,702	\$ 115,608	\$ 74,146	\$ 124,916
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,813	\$ 5,995	\$ 3,733	\$ 6,217	\$ 8,818
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 365,779	\$ 337,282	\$ 298,061	\$ 295,476	\$ 300,136
Equity Securities Carried at Fair Value	SC140	\$ 18,606	\$ 16,063	\$ 22,277	\$ 59,361	\$ 63,067
State and Municipal Obligations	SC180	\$ 275,748	\$ 252,922	\$ 257,459	\$ 233,845	\$ 208,054
Securities Backed by Nonmortgage Loans	SC182	\$ 5,154	\$ 4,210	\$ 3,241	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 89,861	\$ 73,446	\$ 51,771	\$ 66,211	\$ 61,291
Accrued Interest Receivable	SC191	\$ 7,399	\$ 6,584	\$ 6,530	\$ 6,254	\$ 6,360
Mortgage-Backed Securities - Gross	SUB0072	\$ 949,123	\$ 932,590	\$ 905,869	\$ 850,797	\$ 793,213
Mortgage-Backed Securities - Total	SC22	\$ 949,123	\$ 932,590	\$ 905,869	\$ 850,797	\$ 793,213
Pass-Through - Total	SUB0073	\$ 515,633	\$ 538,787	\$ 552,867	\$ 529,047	\$ 481,030
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 473,673	\$ 495,465	\$ 491,625	\$ 463,909	\$ 411,628
Other Pass-Through	SC215	\$ 41,960	\$ 43,322	\$ 61,242	\$ 65,138	\$ 69,402
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 430,425	\$ 390,637	\$ 349,730	\$ 318,525	\$ 309,050
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 211,538	\$ 191,869	\$ 167,649	\$ 135,232	\$ 119,003
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 70,803	\$ 55,874	\$ 56,261	\$ 48,010	\$ 49,091
Other	SC222	\$ 148,084	\$ 142,894	\$ 125,820	\$ 135,283	\$ 140,956
Accrued Interest Receivable	SC228	\$ 3,065	\$ 3,166	\$ 3,272	\$ 3,225	\$ 3,133
Mortgage Loans - Gross	SUB0092	\$ 5,678,211	\$ 5,689,335	\$ 5,725,809	\$ 5,728,155	\$ 6,044,641

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 5,624,961	\$ 5,634,095	\$ 5,672,799	\$ 5,678,947	\$ 5,980,800
Construction Loans - Total	SUB0100	\$ 168,940	\$ 170,167	\$ 173,913	\$ 173,083	\$ 154,334
Residential - Total	SUB0110	\$ 104,065	\$ 106,545	\$ 111,023	\$ 106,858	\$ 92,463
1-4 Dwelling Units	SC230	\$ 80,491	\$ 82,345	\$ 89,358	\$ 88,720	\$ 73,962
Multifamily (5 or more) Dwelling Units	SC235	\$ 23,574	\$ 24,200	\$ 21,665	\$ 18,138	\$ 18,501
Nonresidential Property	SC240	\$ 64,875	\$ 63,622	\$ 62,890	\$ 66,225	\$ 61,871
Permanent Loans - Total	SUB0121	\$ 5,486,872	\$ 5,498,077	\$ 5,531,077	\$ 5,533,244	\$ 5,867,808
Residential - Total	SUB0131	\$ 4,041,161	\$ 4,035,043	\$ 4,060,880	\$ 4,087,644	\$ 4,254,348
1-4 Dwelling Units - Total	SUB0141	\$ 3,728,320	\$ 3,733,757	\$ 3,770,866	\$ 3,802,187	\$ 3,908,410
Revolving Open-End Loans	SC251	\$ 444,666	\$ 434,479	\$ 438,056	\$ 435,153	\$ 461,387
All Other - First Liens	SC254	\$ 3,130,875	\$ 3,145,924	\$ 3,178,318	\$ 3,205,442	\$ 3,280,868
All Other - Junior Liens	SC255	\$ 152,779	\$ 153,354	\$ 154,492	\$ 161,592	\$ 166,155
Multifamily (5 or more) Dwelling Units	SC256	\$ 312,841	\$ 301,286	\$ 290,014	\$ 285,457	\$ 345,938
Nonresidential Property (Except Land)	SC260	\$ 1,248,451	\$ 1,261,292	\$ 1,255,691	\$ 1,225,691	\$ 1,377,237
Land	SC265	\$ 197,260	\$ 201,742	\$ 214,506	\$ 219,909	\$ 236,223
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 12,432	\$- 36,746	\$- 1,337	\$ 81,056	\$- 91,956
Accrued Interest Receivable	SC272	\$ 22,003	\$ 20,721	\$ 20,038	\$ 21,605	\$ 22,196
Advances for Taxes and Insurance	SC275	\$ 396	\$ 370	\$ 781	\$ 223	\$ 303
Allowance for Loan and Lease Losses	SC283	\$ 53,250	\$ 55,240	\$ 53,010	\$ 49,208	\$ 63,841
Nonmortgage Loans - Gross	SUB0162	\$ 859,311	\$ 870,172	\$ 893,391	\$ 918,891	\$ 948,161
Nonmortgage Loans - Total	SC31	\$ 843,986	\$ 856,218	\$ 879,429	\$ 904,211	\$ 931,574
Commercial Loans - Total	SC32	\$ 502,449	\$ 499,567	\$ 501,942	\$ 510,663	\$ 553,322
Secured	SC300	\$ 446,013	\$ 443,132	\$ 435,781	\$ 449,212	\$ 493,339
Unsecured	SC303	\$ 32,730	\$ 30,655	\$ 38,204	\$ 33,277	\$ 32,517
Credit Card Loans Outstanding-Business	SC304	\$ 103	\$ 20	N/A	N/A	N/A
Lease Receivables	SC306	\$ 23,706	\$ 25,780	\$ 27,957	\$ 28,174	\$ 27,466
Consumer Loans - Total	SC35	\$ 350,599	\$ 363,983	\$ 383,681	\$ 400,960	\$ 387,739
Loans on Deposits	SC310	\$ 13,099	\$ 12,073	\$ 12,625	\$ 12,586	\$ 10,764
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,794	\$ 1,916	\$ 2,031	\$ 2,143	\$ 2,610
Education Loans	SC320	\$ 51	\$ 129	\$ 240	\$ 331	\$ 100
Auto Loans	SC323	\$ 155,541	\$ 162,888	\$ 174,815	\$ 182,788	\$ 168,551
Mobile Home Loans	SC326	\$ 4,795	\$ 5,125	\$ 5,374	\$ 5,675	\$ 5,564
Credit Cards	SC328	\$ 4,677	\$ 5,022	\$ 5,184	\$ 4,958	\$ 6,006
Other, Including Lease Receivables	SC330	\$ 170,642	\$ 176,830	\$ 183,412	\$ 192,479	\$ 194,144

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 6,263	\$ 6,622	\$ 7,768	\$ 7,268	\$ 7,100
Allowance for Loan and Lease Losses	SC357	\$ 15,325	\$ 13,954	\$ 13,962	\$ 14,680	\$ 16,587
Repossessed Assets - Gross	SUB0201	\$ 56,641	\$ 58,749	\$ 54,509	\$ 54,156	\$ 52,847
Repossessed Assets - Total	SC40	\$ 56,641	\$ 58,749	\$ 54,494	\$ 54,156	\$ 52,847
Real Estate - Total	SUB0210	\$ 53,943	\$ 55,579	\$ 52,328	\$ 52,395	\$ 50,950
Construction	SC405	\$ 2,235	\$ 2,909	\$ 2,666	\$ 1,899	\$ 1,870
Residential - Total	SUB0225	\$ 27,219	\$ 29,620	\$ 30,418	\$ 26,812	\$ 26,616
1-4 Dwelling Units	SC415	\$ 25,543	\$ 27,503	\$ 28,611	\$ 23,927	\$ 23,821
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,676	\$ 2,117	\$ 1,807	\$ 2,885	\$ 2,795
Nonresidential (Except Land)	SC426	\$ 10,191	\$ 10,185	\$ 9,228	\$ 11,954	\$ 8,768
Land	SC428	\$ 14,298	\$ 12,865	\$ 10,016	\$ 11,730	\$ 13,696
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,698	\$ 3,170	\$ 2,181	\$ 1,761	\$ 1,897
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 6,897	\$ 7,109	\$ 7,109	\$ 7,150	\$ 6,998
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 127,543	\$ 127,567	\$ 127,635	\$ 128,344	\$ 130,772
Federal Home Loan Bank Stock	SC510	\$ 118,082	\$ 117,863	\$ 117,863	\$ 117,859	\$ 120,004
Other	SC540	\$ 9,461	\$ 9,704	\$ 9,772	\$ 10,485	\$ 10,768
Office Premises and Equipment	SC55	\$ 180,770	\$ 179,443	\$ 180,722	\$ 181,814	\$ 178,477
Other Assets - Gross	SUB0262	\$ 363,006	\$ 356,998	\$ 367,830	\$ 321,362	\$ 311,799
Other Assets - Total	SC59	\$ 362,924	\$ 356,894	\$ 367,735	\$ 321,280	\$ 311,717
Key Person Life Insurance	SC615	\$ 49,113	\$ 45,785	\$ 45,366	\$ 43,744	\$ 43,316
Other	SC625	\$ 132,330	\$ 130,180	\$ 129,092	\$ 130,302	\$ 129,258
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 15,717	\$ 16,031	\$ 16,457	\$ 16,336	\$ 15,725
Nonmortgage Loans	SC644	\$ 172	\$ 7	\$ 8	\$ 8	\$ 20
Goodwill & Other Intangible Assets	SC660	\$ 36,286	\$ 32,133	\$ 32,052	\$ 32,577	\$ 24,514
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 129,388	\$ 132,862	\$ 144,855	\$ 98,395	\$ 98,966
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 82	\$ 104	\$ 95	\$ 82	\$ 82
General Valuation Allowances - Total	SUB2092	\$ 68,657	\$ 69,298	\$ 67,082	\$ 63,970	\$ 80,510
Total Assets - Gross	SUB0283	\$ 9,504,932	\$ 9,508,116	\$ 9,407,504	\$ 9,336,990	\$ 9,629,049
Total Assets	SC60	\$ 9,436,275	\$ 9,438,818	\$ 9,340,422	\$ 9,273,020	\$ 9,548,539
Deposits and Escrows - Total	SC71	\$ 7,355,326	\$ 7,309,868	\$ 7,099,265	\$ 7,038,257	\$ 7,248,212
Deposits	SC710	\$ 7,338,353	\$ 7,287,425	\$ 7,082,382	\$ 7,006,932	\$ 7,213,171
Escrows	SC712	\$ 17,244	\$ 22,881	\$ 17,177	\$ 31,571	\$ 35,183
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 271	\$- 438	\$- 294	\$- 246	\$- 142
Borrowings - Total	SC72	\$ 1,028,909	\$ 1,096,148	\$ 1,222,012	\$ 1,212,341	\$ 1,236,932
Advances from FHLBank	SC720	\$ 959,163	\$ 1,032,235	\$ 1,138,031	\$ 1,144,790	\$ 1,202,105
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 62,384	\$ 53,260	\$ 68,067	\$ 55,934	\$ 26,298
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 3,362	\$ 6,653	\$ 11,914	\$ 7,617	\$ 4,529
Other Liabilities - Total	SC75	\$ 62,898	\$ 60,918	\$ 58,659	\$ 67,314	\$ 72,106
Accrued Interest Payable - Deposits	SC763	\$ 5,027	\$ 5,859	\$ 5,089	\$ 7,000	\$ 7,989
Accrued Interest Payable - Other	SC766	\$ 1,754	\$ 1,970	\$ 2,127	\$ 2,291	\$ 2,285
Accrued Taxes	SC776	\$ 7,284	\$ 6,760	\$ 5,489	\$ 7,491	\$ 6,530
Accounts Payable	SC780	\$ 9,398	\$ 9,507	\$ 9,789	\$ 11,882	\$ 14,072
Deferred Income Taxes	SC790	\$ 3,129	\$ 1,977	\$ 1,922	\$ 3,440	\$ 2,844
Other Liabilities and Deferred Income	SC796	\$ 36,306	\$ 34,845	\$ 34,243	\$ 35,210	\$ 38,386
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,447,133	\$ 8,466,934	\$ 8,379,936	\$ 8,317,912	\$ 8,557,250

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 451,640	\$ 451,635	\$ 451,432	\$ 441,865	\$ 515,974
Cumulative	SC812	\$ 110	\$ 110	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 5,608	\$ 5,608	\$ 5,617	\$ 5,941	\$ 5,941
Paid in Excess of Par	SC830	\$ 445,922	\$ 445,917	\$ 445,815	\$ 435,924	\$ 510,033
Accumulated Other Comprehensive Income - Total	SC86	\$ 5,866	\$- 2,482	\$- 6,896	\$- 1,484	\$- 12,747
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 6,475	\$- 2,334	\$- 6,749	\$- 1,863	\$- 12,958
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 230	\$ 230	\$ 230	\$ 199	\$ 237
Other	SC870	\$- 839	\$- 378	\$- 377	\$ 180	\$- 26
Retained Earnings	SC880	\$ 514,978	\$ 506,209	\$ 499,349	\$ 498,193	\$ 471,651
Other Components of Equity Capital	SC891	\$ 16,447	\$ 16,302	\$ 16,384	\$ 16,317	\$ 16,199
Total Savings Association Equity Capital	SC80	\$ 988,931	\$ 971,664	\$ 960,269	\$ 954,891	\$ 991,078
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 210	\$ 220	\$ 217	\$ 213	\$ 210
Total Equity Capital	SC84	\$ 989,141	\$ 971,884	\$ 960,486	\$ 955,104	\$ 991,288
Total Liabilities and Equity Capital	SC90	\$ 9,436,274	\$ 9,438,818	\$ 9,340,422	\$ 9,273,016	\$ 9,548,538

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 109,820	\$ 110,020	\$ 112,692	\$ 110,502	\$ 119,158
Deposits and Investment Securities	SO115	\$ 6,488	\$ 6,342	\$ 6,211	\$ 5,993	\$ 6,034
Mortgage-Backed Securities	SO125	\$ 9,311	\$ 9,445	\$ 9,677	\$ 9,625	\$ 9,717
Mortgage Loans	SO141	\$ 77,485	\$ 77,595	\$ 79,208	\$ 77,378	\$ 85,179
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 466	\$ 503	\$ 473	\$ 495	\$ 593
Nonmortgage Loans - Total	SUB0950	\$ 15,804	\$ 15,831	\$ 16,803	\$ 16,707	\$ 17,268
Commercial Loans and Leases	SO160	\$ 8,011	\$ 7,803	\$ 8,300	\$ 8,306	\$ 8,803
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 82	\$ 99	\$ 125	\$ 109	\$ 179
Consumer Loans and Leases	SO171	\$ 7,793	\$ 8,028	\$ 8,503	\$ 8,401	\$ 8,465
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 184	\$ 205	\$ 195	\$ 195	\$ 189
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 600	\$ 572	\$ 523	\$ 886	\$ 505
Federal Home Loan Bank Stock	SO181	\$ 600	\$ 572	\$ 519	\$ 877	\$ 501

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 0	\$ 4	\$ 9	\$ 4
Interest Expense - Total	SO21	\$ 37,652	\$ 39,599	\$ 43,589	\$ 45,469	\$ 50,845
Deposits	SO215	\$ 28,203	\$ 29,312	\$ 31,835	\$ 33,552	\$ 38,368
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 9,150	\$ 9,988	\$ 11,431	\$ 11,686	\$ 12,242
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 33	\$ 32	\$ 33	\$ 35	\$ 43
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 266	\$ 267	\$ 290	\$ 196	\$ 192
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 72,768	\$ 70,993	\$ 69,626	\$ 65,919	\$ 68,818
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 11,381	\$ 13,205	\$ 15,402	\$ 22,716	\$ 15,083
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 61,387	\$ 57,788	\$ 54,224	\$ 43,203	\$ 53,735
Noninterest Income - Total	SO42	\$ 21,143	\$ 17,849	\$ 19,584	\$ 18,742	\$ 20,519
Mortgage Loan Servicing Fees	SO410	\$ 1,632	\$ 1,616	\$ 1,727	\$ 1,583	\$ 1,558
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,141	\$- 1,182	\$- 1,171	\$- 1,180	\$- 1,394
Other Fees and Charges	SO420	\$ 13,002	\$ 11,468	\$ 13,004	\$ 12,714	\$ 13,361
Net Income (Loss) - Total	SUB0451	\$ 3,470	\$ 3,155	\$ 3,781	\$ 2,048	\$ 3,738
Sale of Available-for-Sale Securities	SO430	\$ 1,440	\$ 1,851	\$ 4,747	\$ 3,467	\$ 3,529
Sale of Loans and Leases Held for Sale	SO431	\$ 4,016	\$ 2,469	\$ 1,251	\$ 1,195	\$ 2,519
Sale of Other Assets Held for Sale	SO432	\$- 46	\$ 74	\$- 12	\$- 25	\$ 4
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 285	\$- 959	\$- 3,235	\$- 130	\$- 390
Operations & Sale of Repossessed Assets	SO461	\$- 2,052	\$- 1,287	\$- 2,278	\$- 2,624	\$- 2,328
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 67	\$ 35	\$ 73
Sale of Other Assets Held for Investment	SO477	\$ 112	\$- 2	\$ 6	\$ 0	\$- 19
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$- 40
Other Noninterest Income	SO488	\$ 4,465	\$ 3,751	\$ 5,478	\$ 3,707	\$ 3,646
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 67,698	\$ 64,797	\$ 66,986	\$ 63,339	\$ 72,698
All Personnel Compensation and Expense	SO510	\$ 37,277	\$ 35,118	\$ 35,586	\$ 34,541	\$ 38,720
Legal Expense	SO520	\$ 1,224	\$ 1,004	\$ 1,028	\$ 793	\$ 1,230
Office Occupancy and Equipment Expense	SO530	\$ 13,091	\$ 13,056	\$ 12,400	\$ 12,377	\$ 13,086
Marketing and Other Professional Services	SO540	\$ 3,138	\$ 3,109	\$ 3,310	\$ 3,051	\$ 3,585
Loan Servicing Fees	SO550	\$ 55	\$ 76	\$ 81	\$ 38	\$ 162
Goodwill and Other Intangibles Expense	SO560	\$ 753	\$ 740	\$ 594	\$ - 689	\$ 491
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 52	\$ 498	\$ 1,946	\$ 1,289	\$ 25
Other Noninterest Expense	SO580	\$ 12,108	\$ 11,196	\$ 12,041	\$ 11,939	\$ 15,399
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 14,832	\$ 10,840	\$ 6,822	\$ - 1,394	\$ 1,556
Income Taxes - Total	SO71	\$ 3,793	\$ 2,612	\$ 151	\$ - 2,393	\$ 7,529
Federal	SO710	\$ 3,402	\$ 2,375	\$ 328	\$ - 2,096	\$ 7,784
State, Local & Other	SO720	\$ 391	\$ 237	\$ - 177	\$ - 297	\$ - 256
Income (Loss) Before Extraordinary Items	SO81	\$ 11,039	\$ 8,228	\$ 6,671	\$ 999	\$ - 5,972
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 11,039	\$ 8,228	\$ 6,671	\$ 999	\$ - 5,972
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3
Net Income (Loss) Attributable to Savings Association	SO91	\$ 11,036	\$ 8,225	\$ 6,668	\$ 996	\$ - 5,975
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 219,840	\$ 110,020	\$ 450,448	\$ 337,858	\$ 242,035
YTD - Deposits and Investment Securities	Y_SO115	\$ 12,830	\$ 6,342	\$ 24,141	\$ 17,932	\$ 11,978

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 18,756	\$ 9,445	\$ 38,709	\$ 29,133	\$ 19,519
YTD - Mortgage Loans	Y_SO141	\$ 155,080	\$ 77,595	\$ 317,100	\$ 237,892	\$ 173,239
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 969	\$ 503	\$ 1,962	\$ 1,489	\$ 1,102
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 15,814	\$ 7,803	\$ 33,296	\$ 24,996	\$ 18,337
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 181	\$ 99	\$ 515	\$ 390	\$ 305
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,821	\$ 8,028	\$ 33,933	\$ 25,430	\$ 17,154
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 389	\$ 205	\$ 792	\$ 597	\$ 402
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 1,172	\$ 572	\$ 2,620	\$ 2,097	\$ 1,289
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,172	\$ 572	\$ 2,599	\$ 2,080	\$ 1,281
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 21	\$ 17	\$ 8
YTD - Interest Expense - Total	Y_SO21	\$ 77,251	\$ 39,599	\$ 186,885	\$ 143,351	\$ 104,235
YTD - Deposits	Y_SO215	\$ 57,515	\$ 29,312	\$ 137,854	\$ 106,074	\$ 78,863
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 19,138	\$ 9,988	\$ 47,982	\$ 36,551	\$ 24,877
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 65	\$ 32	\$ 158	\$ 125	\$ 90
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 533	\$ 267	\$ 891	\$ 601	\$ 405
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 143,761	\$ 70,993	\$ 266,183	\$ 196,604	\$ 139,089
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 24,586	\$ 13,205	\$ 60,121	\$ 44,719	\$ 25,772
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 119,175	\$ 57,788	\$ 206,062	\$ 151,885	\$ 113,317
YTD - Noninterest Income - Total	Y_SO42	\$ 38,992	\$ 17,849	\$ 78,670	\$ 59,086	\$ 41,327
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,248	\$ 1,616	\$ 6,112	\$ 4,385	\$ 2,900
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,323	\$- 1,182	\$- 5,218	\$- 4,047	\$- 2,913
YTD - Other Fees and Charges	Y_SO420	\$ 24,470	\$ 11,468	\$ 49,938	\$ 36,934	\$ 25,747
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 6,625	\$ 3,155	\$ 14,986	\$ 11,205	\$ 8,561
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 3,291	\$ 1,851	\$ 17,874	\$ 13,127	\$ 9,675

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 6,485	\$ 2,469	\$ 5,245	\$ 3,994	\$ 2,519
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 28	\$ 74	\$ - 33	\$ - 21	\$ 4
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 1,244	\$ - 959	\$ - 4,016	\$ - 781	\$ - 651
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 3,339	\$ - 1,287	\$ - 8,498	\$ - 6,220	\$ - 3,887
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ - 8	\$ - 8	\$ - 8
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 50	\$ 50	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 231	\$ 164	\$ 129
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 110	\$ - 2	\$ 175	\$ 169	\$ 169
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 40
YTD - Other Noninterest Income	Y_SO488	\$ 8,216	\$ 3,751	\$ 16,868	\$ 11,390	\$ 7,683
YTD - Noninterest Expense - Total	Y_SO51	\$ 132,495	\$ 64,797	\$ 261,071	\$ 194,091	\$ 143,164
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 72,395	\$ 35,118	\$ 140,992	\$ 105,406	\$ 76,600
YTD - Legal Expense	Y_SO520	\$ 2,228	\$ 1,004	\$ 3,558	\$ 2,530	\$ 2,106
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 26,147	\$ 13,056	\$ 48,916	\$ 36,516	\$ 26,619
YTD - Marketing and Other Professional Services	Y_SO540	\$ 6,247	\$ 3,109	\$ 12,291	\$ 8,981	\$ 6,658
YTD - Loan Servicing Fees	Y_SO550	\$ 131	\$ 76	\$ 235	\$ 154	\$ 315
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,493	\$ 740	\$ 3,773	\$ 3,179	\$ 3,890
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 550	\$ 498	\$ 3,271	\$ 1,325	\$ 36
YTD - Other Noninterest Expense	Y_SO580	\$ 23,304	\$ 11,196	\$ 48,035	\$ 36,000	\$ 26,940
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 25,672	\$ 10,840	\$ 23,661	\$ 16,880	\$ 11,480
YTD - Income Taxes - Total	Y_SO71	\$ 6,405	\$ 2,612	\$ 2,364	\$ 2,230	\$ 13,058
YTD - Federal	Y_SO710	\$ 5,777	\$ 2,375	\$ 2,249	\$ 1,934	\$ 12,811
YTD - State, Local, and Other	Y_SO720	\$ 628	\$ 237	\$ 115	\$ 296	\$ 247
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 19,267	\$ 8,228	\$ 21,297	\$ 14,651	\$ - 1,577
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 19,267	\$ 8,228	\$ 21,297	\$ 14,651	\$ - 1,577
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ - 1,244	\$ - 959	\$ - 4,016	\$ - 781	\$ - 651
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 19,261	\$ 8,225	\$ 21,286	\$ 14,643	\$ - 1,582

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 69,295	\$ 67,087	\$ 63,968	\$ 67,398	\$ 81,827
Net Provision for Loss	VA115	\$ 10,250	\$ 11,784	\$ 12,308	\$ 20,466	\$ 14,675
Transfers	VA125	\$ 755	\$- 3,787	\$ 1,806	\$- 15,424	\$- 9,659
Recoveries	VA135	\$ 1,159	\$ 1,444	\$ 1,066	\$ 913	\$ 1,304
Adjustments	VA145	\$- 1,087	\$ 39	\$ 221	\$ 2,064	\$- 236
Charge-offs	VA155	\$ 11,716	\$ 7,272	\$ 12,283	\$ 11,449	\$ 7,408
General Valuation Allowances - Ending Balance	VA165	\$ 68,656	\$ 69,295	\$ 67,086	\$ 63,968	\$ 80,503
Specific Valuation Allowances - Beginning Balance	VA108	\$ 28,836	\$ 25,335	\$ 27,805	\$ 14,567	\$ 11,530
Net Provision for Loss	VA118	\$ 1,183	\$ 1,919	\$ 5,040	\$ 3,539	\$ 433
Transfers	VA128	\$- 755	\$ 3,787	\$- 1,806	\$ 15,424	\$ 9,659
Adjustments	VA148	\$- 3	\$- 47	\$- 221	\$- 201	\$- 146
Charge-offs	VA158	\$ 2,421	\$ 2,158	\$ 5,483	\$ 5,524	\$ 2,258
Specific Valuation Allowances - Ending Balance	VA168	\$ 26,840	\$ 28,836	\$ 25,335	\$ 27,805	\$ 19,218
Total Valuation Allowances - Beginning Balance	VA110	\$ 98,131	\$ 92,422	\$ 91,773	\$ 81,965	\$ 93,357
Net Provision for Loss	VA120	\$ 11,433	\$ 13,703	\$ 17,348	\$ 24,005	\$ 15,108
Recoveries	VA140	\$ 1,159	\$ 1,444	\$ 1,066	\$ 913	\$ 1,304
Adjustments	VA150	\$- 1,090	\$- 8	\$ 0	\$ 1,863	\$- 382
Charge-offs	VA160	\$ 14,137	\$ 9,430	\$ 17,766	\$ 16,973	\$ 9,666
Total Valuation Allowances - Ending Balance	VA170	\$ 95,496	\$ 98,131	\$ 92,421	\$ 91,773	\$ 99,721
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 11,716	\$ 7,272	\$ 12,283	\$ 11,449	\$ 7,408
Mortgage Loans - Total	VA46	\$ 8,784	\$ 4,484	\$ 8,037	\$ 8,247	\$ 5,701
Construction - Total	SUB2030	\$ 156	\$ 114	\$ 1,257	\$ 47	\$ 329
1-4 Dwelling Units	VA420	\$ 156	\$ 114	\$ 68	\$ 47	\$ 183
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 146
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 1,189	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 8,628	\$ 4,370	\$ 6,780	\$ 8,200	\$ 5,372
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 281	\$ 616	\$ 844	\$ 1,789	\$ 284
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 3,271	\$ 3,145	\$ 4,270	\$ 4,333	\$ 2,273
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 319	\$ 204	\$ 169	\$ 62	\$ 95
Multifamily (5 or more) Dwelling Units	VA470	\$ 225	\$ 54	\$ 284	\$ 156	\$ 63
Nonresidential Property (Except Land)	VA480	\$ 3,836	\$ 350	\$ 542	\$ 1,166	\$ 674
Land	VA490	\$ 696	\$ 1	\$ 671	\$ 694	\$ 1,983

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 1,952	\$ 1,588	\$ 2,480	\$ 2,331	\$ 895
Commercial Loans	VA520	\$ 1,262	\$ 992	\$ 1,816	\$ 1,550	\$ 247
Consumer Loans - Total	SUB2061	\$ 690	\$ 596	\$ 664	\$ 781	\$ 648
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 198	\$ 184	\$ 232	\$ 247	\$ 324
Mobile Home Loans	VA550	\$ 76	\$ 33	\$ 7	\$ 38	\$ 37
Credit Cards	VA556	\$ 53	\$ 40	\$ 34	\$ 107	\$ 12
Other	VA560	\$ 363	\$ 339	\$ 391	\$ 389	\$ 268
Repossessed Assets - Total	VA60	\$ 957	\$ 1,169	\$ 1,708	\$ 847	\$ 790
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 506	\$ 621	\$ 884	\$ 446	\$ 314
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 184	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 451	\$ 548	\$ 640	\$ 382	\$ 476
Other Assets	VA930	\$ 23	\$ 31	\$ 31	\$ 24	\$ 22
GVA Recoveries - Assets - Total	SUB2126	\$ 1,159	\$ 1,444	\$ 1,066	\$ 913	\$ 1,304
Mortgage Loans - Total	VA47	\$ 662	\$ 904	\$ 344	\$ 384	\$ 554
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 662	\$ 904	\$ 344	\$ 384	\$ 554
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 52	\$ 56	\$ 19	\$ 4	\$ 16
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 562	\$ 507	\$ 272	\$ 320	\$ 460
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 5	\$ 2	\$ 1	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 15	\$ 28	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 35	\$ 240	\$ 15	\$ 48	\$ 66
Land	VA491	\$ 10	\$ 81	\$ 8	\$ 11	\$ 11
Nonmortgage Loans - Total	VA57	\$ 490	\$ 530	\$ 716	\$ 525	\$ 744
Commercial Loans	VA521	\$ 111	\$ 39	\$ 242	\$ 153	\$ 191
Consumer Loans - Total	SUB2161	\$ 379	\$ 491	\$ 474	\$ 372	\$ 553

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 211	\$ 168	\$ 151	\$ 156	\$ 215
Mobile Home Loans	VA551	\$ 3	\$ 7	\$ 8	\$ 2	\$ 2
Credit Cards	VA557	\$ 15	\$ 6	\$ 4	\$ 4	\$ 21
Other	VA561	\$ 150	\$ 310	\$ 311	\$ 210	\$ 311
Other Assets	VA931	\$ 7	\$ 10	\$ 6	\$ 4	\$ 6
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 427	\$ 5,701	\$ 3,230	\$ 18,969	\$ 10,086
Mortgage Loans - Total	VA48	\$ 1,189	\$ 4,021	\$ 852	\$ 15,250	\$ 6,411
Construction - Total	SUB2230	\$ 10	\$ - 4	\$ - 491	\$ 546	\$ - 648
1-4 Dwelling Units	VA422	\$ 10	\$ - 4	\$ 0	\$ 55	\$ - 71
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 577
Nonresidential Property	VA442	\$ 0	\$ 0	\$ - 491	\$ 491	\$ 0
Permanent - Total	SUB2241	\$ 1,179	\$ 4,025	\$ 1,343	\$ 14,704	\$ 7,059
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 177	\$ 511	\$ 208	\$ 259	\$ 473
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 311	\$ 2,260	\$ 83	\$ 1,550	\$ 2,194
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 50	\$ 72	\$ - 104	\$ 111	\$ 284
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ - 78	\$ 181	\$ 8	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 2,130	\$ 1,236	\$ 919	\$ 11,823	\$ 2,965
Land	VA492	\$ - 1,489	\$ 24	\$ 56	\$ 953	\$ 1,143
Nonmortgage Loans - Total	VA58	\$ - 777	\$ 1,234	\$ 510	\$ 1,766	\$ 2,564
Commercial Loans	VA522	\$ - 1,030	\$ 1,023	\$ 174	\$ 1,477	\$ 2,287
Consumer Loans - Total	SUB2261	\$ 253	\$ 211	\$ 336	\$ 289	\$ 277
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA542	\$ 130	\$ 182	\$ 159	\$ 149	\$ 179
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 16	\$ 0
Credit Cards	VA558	\$ 7	\$ 3	\$ 19	\$ 26	\$ 1
Other	VA562	\$ 116	\$ 15	\$ 158	\$ 97	\$ 97
Repossessed Assets - Total	VA62	\$ 15	\$ 446	\$ 1,868	\$ 1,253	\$ 1,091
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 161	\$ 61	\$ 56	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 355	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 256	\$ 135	\$ 0	\$ 1,091
Real Estate - Land	VA629	\$ 15	\$ 29	\$ 1,317	\$ 1,197	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 10,984	\$ 11,529	\$ 14,447	\$ 29,505	\$ 16,190
Mortgage Loans - Total	VA49	\$ 9,311	\$ 7,601	\$ 8,545	\$ 23,113	\$ 11,558
Construction - Total	SUB2330	\$ 166	\$ 110	\$ 766	\$ 593	\$- 319
1-4 Dwelling Units	VA425	\$ 166	\$ 110	\$ 68	\$ 102	\$ 112
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$- 431
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 698	\$ 491	\$ 0
Permanent - Total	SUB2341	\$ 9,145	\$ 7,491	\$ 7,779	\$ 22,520	\$ 11,877
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 406	\$ 1,071	\$ 1,033	\$ 2,044	\$ 741
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,020	\$ 4,898	\$ 4,081	\$ 5,563	\$ 4,007
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 367	\$ 271	\$ 63	\$ 172	\$ 378
Multifamily (5 or more) Dwelling Units	VA475	\$ 224	\$- 39	\$ 437	\$ 164	\$ 63
Nonresidential Property (Except Land)	VA485	\$ 5,931	\$ 1,346	\$ 1,446	\$ 12,941	\$ 3,573
Land	VA495	\$- 803	\$- 56	\$ 719	\$ 1,636	\$ 3,115
Nonmortgage Loans - Total	VA59	\$ 685	\$ 2,292	\$ 2,274	\$ 3,572	\$ 2,715
Commercial Loans	VA525	\$ 121	\$ 1,976	\$ 1,748	\$ 2,874	\$ 2,343
Consumer Loans - Total	SUB2361	\$ 564	\$ 316	\$ 526	\$ 698	\$ 372
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA545	\$ 117	\$ 198	\$ 240	\$ 240	\$ 288
Mobile Home Loans	VA555	\$ 73	\$ 26	\$- 1	\$ 52	\$ 35
Credit Cards	VA559	\$ 45	\$ 37	\$ 49	\$ 129	\$- 8
Other	VA565	\$ 329	\$ 44	\$ 238	\$ 276	\$ 54
Repossessed Assets - Total	VA65	\$ 972	\$ 1,615	\$ 3,576	\$ 2,100	\$ 1,881
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 506	\$ 782	\$ 945	\$ 502	\$ 314
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 355	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 256	\$ 135	\$ 0	\$ 1,091
Real Estate - Land	VA631	\$ 15	\$ 29	\$ 1,501	\$ 1,197	\$ 0
Other Repossessed Assets	VA633	\$ 451	\$ 548	\$ 640	\$ 382	\$ 476
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 16	\$ 21	\$ 25	\$ 20	\$ 16
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 21,652	\$ 30,471	\$ 29,401	\$ 56,743	\$ 36,618
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 87,023	\$ 96,461	\$ 95,660	\$ 115,849	\$ 66,500
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 7,813	\$ 15,557	\$ 13,410	\$ 20,576	\$ 17,756
Construction	VA951	\$ 0	\$ 998	\$ 1,091	\$ 421	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 4,718	\$ 9,130	\$ 11,824	\$ 9,212	\$ 8,753
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 60	\$ 74	\$ 2,073	\$ 1,188
Permanent - Nonresidential (Except Land)	VA954	\$ 1,597	\$ 2,142	\$ 153	\$ 5,673	\$ 980
Permanent - Land	VA955	\$ 1,498	\$ 3,227	\$ 268	\$ 3,197	\$ 6,835
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 122,930	\$ 147,080	\$ 151,485	\$ 155,514	\$ 167,061
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 453,297	\$ 409,876	\$ 398,391	\$ 371,820	\$ 406,831
Substandard	VA965	\$ 424,789	\$ 391,779	\$ 378,604	\$ 348,142	\$ 383,168
Doubtful	VA970	\$ 28,508	\$ 18,097	\$ 19,787	\$ 23,678	\$ 23,663
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 3	\$ 1	\$ 6	\$ 1	\$ 2
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 332,073	\$ 321,035	\$ 327,348	\$ 297,731	\$ 361,213
Mortgages - Total	SUB2421	\$ 295,287	\$ 282,704	\$ 283,757	\$ 259,656	\$ 315,332
Construction and Land Loans	SUB2430	\$ 50,663	\$ 57,708	\$ 50,504	\$ 46,066	\$ 57,346

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 147,910	\$ 141,685	\$ 167,817	\$ 146,946	\$ 152,204
Permanent Loans Secured by All Other Property	SUB2450	\$ 126,015	\$ 118,505	\$ 97,223	\$ 100,429	\$ 146,717
Nonmortgages - Total	SUB2461	\$ 36,786	\$ 38,331	\$ 43,591	\$ 38,075	\$ 45,881
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 163,024	\$ 151,561	\$ 156,171	\$ 141,967	\$ 167,279
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 138,834	\$ 132,062	\$ 140,004	\$ 121,592	\$ 148,964
Mortgage Loans - Total	SUB2481	\$ 115,234	\$ 109,966	\$ 114,099	\$ 101,620	\$ 124,288
Construction	PD115	\$ 2,601	\$ 6,214	\$ 2,045	\$ 2,979	\$ 6,880
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 5,870	\$ 6,147	\$ 7,405	\$ 4,945	\$ 7,754
Secured by First Liens	PD123	\$ 60,886	\$ 56,341	\$ 74,907	\$ 58,579	\$ 62,483
Secured by Junior Liens	PD124	\$ 2,621	\$ 2,501	\$ 2,888	\$ 2,777	\$ 3,121
Multifamily (5 or more) Dwelling Units	PD125	\$ 6,512	\$ 4,302	\$ 8,782	\$ 11,622	\$ 11,504
Nonresidential Property (Except Land)	PD135	\$ 32,060	\$ 25,737	\$ 14,640	\$ 13,180	\$ 27,103
Land	PD138	\$ 4,684	\$ 8,724	\$ 3,432	\$ 7,538	\$ 5,443
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,555	\$ 14,063	\$ 15,252	\$ 9,444	\$ 14,130
Consumer Loans - Total	SUB2511	\$ 9,045	\$ 8,033	\$ 10,653	\$ 10,528	\$ 10,546
Loans on Deposits	PD161	\$ 75	\$ 128	\$ 40	\$ 135	\$ 72
Home Improvement Loans	PD163	\$ 10	\$ 45	\$ 23	\$ 50	\$ 29
Education Loans	PD165	\$ 4	\$ 7	\$ 8	\$ 19	\$ 1
Auto Loans	PD167	\$ 3,201	\$ 3,104	\$ 4,568	\$ 4,393	\$ 4,135
Mobile Home Loans	PD169	\$ 204	\$ 234	\$ 272	\$ 275	\$ 274
Credit Cards	PD171	\$ 256	\$ 202	\$ 103	\$ 148	\$ 148
Other	PD180	\$ 5,295	\$ 4,313	\$ 5,639	\$ 5,508	\$ 5,887
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,834	\$ 3,002	\$ 3,451	\$ 3,397	\$ 3,712
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 940	\$ 516	\$ 1,191
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 0	\$ 0	\$ 615	\$ 0	\$ 45
Rebooked GNMAs Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 24,190	\$ 19,499	\$ 16,167	\$ 20,375	\$ 18,315

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 19,691	\$ 15,588	\$ 12,891	\$ 16,147	\$ 14,720
Construction	PD215	\$ 4,763	\$ 509	\$ 371	\$ 513	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,373	\$ 473	\$ 1,078	\$ 713	\$ 704
Secured by First Liens	PD223	\$ 8,777	\$ 8,638	\$ 9,653	\$ 10,174	\$ 10,723
Secured by Junior Liens	PD224	\$ 363	\$ 345	\$ 313	\$ 295	\$ 194
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,228	\$ 1,204	\$ 233	\$ 2,098	\$ 897
Nonresidential Property (Except Land)	PD235	\$ 2,265	\$ 3,681	\$ 411	\$ 1,400	\$ 1,454
Land	PD238	\$ 922	\$ 738	\$ 832	\$ 954	\$ 748
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,818	\$ 1,992	\$ 2,386	\$ 3,297	\$ 2,642
Consumer Loans - Total	SUB2521	\$ 681	\$ 1,919	\$ 890	\$ 931	\$ 953
Loans on Deposits	PD261	\$ 27	\$ 61	\$ 31	\$ 33	\$ 21
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 526	\$ 480	\$ 473	\$ 518	\$ 553
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 1	\$ 0	\$ 2
Credit Cards	PD271	\$ 8	\$ 7	\$ 2	\$ 3	\$ 3
Other	PD280	\$ 120	\$ 1,371	\$ 383	\$ 377	\$ 374
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 525	\$ 554	\$ 649	\$ 1,417	\$ 1,454
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 909	\$ 918	\$ 0	\$ 477	\$ 36
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 609	\$ 615	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 169,049	\$ 169,474	\$ 171,177	\$ 155,764	\$ 193,934
Mortgage Loans - Total	SUB2501	\$ 160,362	\$ 157,150	\$ 156,767	\$ 141,889	\$ 176,324
Construction	PD315	\$ 13,998	\$ 15,791	\$ 16,301	\$ 8,789	\$ 9,531
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 5,589	\$ 4,898	\$ 6,025	\$ 8,413	\$ 8,600
Secured by First Liens	PD323	\$ 59,344	\$ 60,435	\$ 62,952	\$ 59,213	\$ 56,854
Secured by Junior Liens	PD324	\$ 3,087	\$ 1,907	\$ 2,596	\$ 1,837	\$ 1,771
Multifamily (5 or more) Dwelling Units	PD325	\$ 8,050	\$ 7,364	\$ 3,000	\$ 2,264	\$ 12,107
Nonresidential Property (Except Land)	PD335	\$ 46,599	\$ 41,023	\$ 38,370	\$ 36,080	\$ 52,717
Land	PD338	\$ 23,695	\$ 25,732	\$ 27,523	\$ 25,293	\$ 34,744
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 7,019	\$ 9,937	\$ 11,244	\$ 11,205	\$ 15,145
Consumer Loans - Total	SUB2531	\$ 1,668	\$ 2,387	\$ 3,166	\$ 2,670	\$ 2,465
Loans on Deposits	PD361	\$ 0	\$ 1	\$ 0	\$ 0	\$ 18
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 495	\$ 497	\$ 958	\$ 680	\$ 707
Mobile Home Loans	PD369	\$ 216	\$ 269	\$ 321	\$ 333	\$ 399
Credit Cards	PD371	\$ 21	\$ 68	\$ 58	\$ 43	\$ 151
Other	PD380	\$ 936	\$ 1,552	\$ 1,826	\$ 1,614	\$ 1,190
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 26,131	\$ 20,285	\$ 19,517	\$ 9,605	\$ 3,472
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,424	\$ 1,795	\$ 1,794	\$ 597	\$ 999
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 194	\$ 199	\$ 199	\$ 0	\$ 810
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 79,845	\$ 69,849	\$ 75,470	\$ 67,529	\$ 70,381
Construction Loans	PD415	\$ 12,436	\$ 11,731	\$ 11,740	\$ 3,081	\$ 3,278
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 3,009	\$ 2,967	\$ 3,072	\$ 4,961	\$ 7,071
Secured by First Liens	PD423	\$ 24,828	\$ 26,585	\$ 26,014	\$ 30,103	\$ 27,109
Secured by Junior Liens	PD424	\$ 566	\$ 608	\$ 1,124	\$ 795	\$ 516
Multifamily (5 or more) Dwelling Units	PD425	\$ 2,071	\$ 1,863	\$ 1,750	\$ 993	\$ 1,017
Nonresidential Property (Except Land)	PD435	\$ 20,347	\$ 13,165	\$ 16,474	\$ 11,086	\$ 14,316
Land Loans	PD438	\$ 16,588	\$ 12,930	\$ 15,296	\$ 16,510	\$ 17,074

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 109,336	\$ 117,783	\$ 118,049	\$ 120,412	\$ 129,336
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 83,551	\$ 90,225	\$ 89,875	\$ 91,396	\$ 98,204
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,050	\$ 527	\$ 2,840	\$ 2,211	\$ 4,380
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 19,375	\$ 20,644	\$ 19,566	\$ 21,576	\$ 20,672
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 5,360	\$ 6,387	\$ 5,768	\$ 5,229	\$ 6,080
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 10,522	\$ 10,043	\$ 10,347	\$ 7,687	\$ 9,454
Past Due and Still Accruing - Total	SUB5240	\$ 4,171	\$ 5,037	\$ 5,262	\$ 3,509	\$ 3,854
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,653	\$ 4,262	\$ 4,726	\$ 2,938	\$ 3,014
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 3,173	\$ 3,421	\$ 3,746	\$ 2,215	\$ 2,632
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 55	\$ 129	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 480	\$ 590	\$ 851	\$ 723	\$ 382
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 196	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 518	\$ 775	\$ 536	\$ 571	\$ 840
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 249	\$ 506	\$ 472	\$ 296	\$ 563
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 269	\$ 269	\$ 64	\$ 275	\$ 277
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 6,351	\$ 5,006	\$ 5,085	\$ 4,178	\$ 5,600
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,950	\$ 2,850	\$ 3,753	\$ 3,242	\$ 3,751
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 70	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,326	\$ 1,081	\$ 1,332	\$ 866	\$ 1,849
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,075	\$ 1,075	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 73	\$ 435	\$ 241	\$ 176	\$ 463
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 37	\$ 251	\$ 179	\$ 130	\$ 395
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 36	\$ 178	\$ 62	\$ 46	\$ 68
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 7,569	\$ 7,043	\$ 7,361	\$ 7,758	\$ 4,248
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 5,519	\$ 4,884	\$ 4,505	\$ 5,323	\$ 2,839
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 108	\$ 238	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,047	\$ 2,145	\$ 2,617	\$ 2,197	\$ 1,409
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 3	\$ 14	\$ 131	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 655	\$ 650	\$ 894	\$ 650	\$ 751
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 655	\$ 650	\$ 894	\$ 650	\$ 751
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 50,366	\$ 47,793	\$ 45,287	\$ 42,935	\$ 35,049
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,253	\$ 2,068	\$ 2,180	\$ 1,903	\$ 5,642
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 642,019	\$ 646,494	\$ 616,968	\$ 626,499	\$ 692,866
1-4 Dwelling Units Option ARM Loans	LD610	\$ 315	\$ 331	\$ 366	\$ 16,467	\$ 305
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 4,591	\$ 5,358	\$ 4,499	\$ 3,536	\$ 266

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 32	\$ 51	\$ 24	\$ 20	\$ 15
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 7,027	\$ 7,265	\$ 4,801	\$ 14,347	\$ 10,399
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 45	\$ 38	\$ 25	\$ 123	\$ 85
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 30,669	\$ 31,002	\$ 31,133	\$ 31,860	\$ 31,440
Collateralized Debt Obligations: Market Value	LD755	\$ 21,789	\$ 21,757	\$ 21,750	\$ 23,113	\$ 27,933
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 80,259	\$ 73,964	\$ 65,329	\$ 70,629	\$ 65,674
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 81,825	\$ 75,557	\$ 66,346	\$ 71,561	\$ 64,424

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 55,707	\$ 60,799	\$ 68,643	\$ 74,309	\$ 64,996
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 55,707	\$ 60,799	\$ 68,643	\$ 74,309	\$ 64,996
Mortgage Construction Loans	CC105	\$ 41,384	\$ 46,903	\$ 47,557	\$ 55,600	\$ 43,294
Other Mortgage Loans	CC115	\$ 14,323	\$ 13,896	\$ 21,086	\$ 18,709	\$ 21,702
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,326	\$ 6,604	\$ 5,285	\$ 4,413	\$ 4,468
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 90,637	\$ 74,166	\$ 90,678	\$ 98,562	\$ 149,915
1-4 Dwelling Units	CC280	\$ 55,715	\$ 43,140	\$ 52,497	\$ 54,883	\$ 98,805
Multifamily (5 or more) Dwelling Units	CC290	\$ 7,663	\$ 13,489	\$ 9,773	\$ 11,726	\$ 16,092
All Other Real Estate	CC300	\$ 27,259	\$ 17,537	\$ 28,408	\$ 31,953	\$ 35,018
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 26,744	\$ 22,818	\$ 22,052	\$ 28,946	\$ 34,767
Commitments Outstanding to Purchase Loans	CC320	\$ 125	\$ 2,000	\$ 0	\$ 0	\$ 500
Commitments Outstanding to Sell Loans	CC330	\$ 22,634	\$ 20,535	\$ 27,727	\$ 34,099	\$ 64,894
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 490	\$ 2,489	\$ 680	\$ 2,300	\$ 8,448

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,000	\$ 1,206	\$ 5,020	\$ 2,118	\$ 2,108
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 636,309	\$ 630,884	\$ 664,469	\$ 692,033	\$ 744,959
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 403,683	\$ 399,815	\$ 400,646	\$ 404,882	\$ 427,993
Commercial Lines	CC420	\$ 232,626	\$ 231,069	\$ 222,266	\$ 246,978	\$ 268,952
Open-End Lines - Total	SUB3362	\$ 42,064	\$ 38,220	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 18,690	\$ 16,492	\$ 18,750	\$ 18,870	\$ 28,189
Credit Cards - Other	CC424	\$ 885	\$ 16	N/A	N/A	N/A
Other	CC425	\$ 22,489	\$ 21,712	\$ 22,807	\$ 21,303	\$ 19,825
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 24,876	\$ 34,987	\$ 36,168	\$ 39,232	\$ 36,174
Commercial	CC430	\$ 2,482	\$ 2,532	\$ 2,873	\$ 2,887	\$ 3,610
Standby, Not Included on CC465 or CC468	CC435	\$ 22,394	\$ 32,455	\$ 33,295	\$ 36,345	\$ 32,564
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 647,022	\$ 650,819	\$ 651,681	\$ 647,644	\$ 614,431
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 21,202	\$ 21,435	\$ 21,330	\$ 12,924	\$ 300
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 13,656	\$ 14,406	\$ 15,625	\$ 17,234	\$ 20,128
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 13,656	\$ 14,406	\$ 15,625	\$ 17,234	\$ 20,128
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 13,656	\$ 14,406	\$ 15,625	\$ 17,234	\$ 20,128
Other Contingent Liabilities	CC480	\$ 29,652	\$ 31,419	\$ 32,041	\$ 27,965	\$ 28,588
Contingent Assets	CC490	\$ 162,564	\$ 160,796	\$ 156,510	\$ 176,481	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 39,729	\$ 41,170	\$ 135,393	\$ 51,431	\$ 57,242
Sales	CF145	\$ 23,420	\$ 17,474	\$ 80,885	\$ 14,076	\$ 6,479
Other Balance Changes	CF148	\$- 39,131	\$- 24,283	\$- 27,831	\$- 23,666	\$- 32,620
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 74,550	\$ 66,851	\$ 59,857	\$ 33,030	\$ 42,546
Sales	CF155	\$ 8,799	\$ 712	\$ 3,914	\$ 1,422	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 26,400	\$- 26,638	\$- 22,649	\$- 23,621	\$- 30,336
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 114,279	\$ 108,021	\$ 195,250	\$ 84,461	\$ 99,788
Sales - Total	SUB3821	\$ 32,219	\$ 18,186	\$ 84,799	\$ 15,498	\$ 6,479
Net Purchases - Total	SUB3826	\$ 82,060	\$ 89,835	\$ 110,451	\$ 68,963	\$ 93,309
Mortgage Loans Disbursed - Total	SUB3831	\$ 336,896	\$ 277,403	\$ 364,694	\$ 445,129	\$ 629,883
Construction Loans - Total	SUB3840	\$ 37,467	\$ 29,319	\$ 37,651	\$ 42,328	\$ 31,474
1-4 Dwelling Units	CF190	\$ 31,205	\$ 23,689	\$ 29,805	\$ 35,156	\$ 21,622
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,323	\$ 1,366	\$ 724	\$ 110	\$ 2,513
Nonresidential	CF210	\$ 3,939	\$ 4,264	\$ 7,122	\$ 7,062	\$ 7,339
Permanent Loans - Total	SUB3851	\$ 299,429	\$ 248,084	\$ 327,043	\$ 402,801	\$ 598,409
1-4 Dwelling Units	CF225	\$ 226,347	\$ 188,917	\$ 234,130	\$ 313,198	\$ 507,464
Home Equity and Junior Liens	CF226	\$ 24,588	\$ 20,287	\$ 28,673	\$ 34,557	\$ 37,140
Multifamily (5 or more) Dwelling Units	CF245	\$ 17,134	\$ 14,218	\$ 17,916	\$ 19,658	\$ 16,956
Nonresidential (Except Land)	CF260	\$ 46,464	\$ 37,679	\$ 60,597	\$ 57,330	\$ 62,491
Land	CF270	\$ 9,484	\$ 7,270	\$ 14,400	\$ 12,615	\$ 11,498
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,669	\$ 306	\$ 457	\$ 977	\$ 5,389
1-4 Dwelling Units	CF280	\$ 0	\$ 0	\$ 50	\$ 174	\$ 854
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 500	\$ 0
Nonresidential	CF300	\$ 1,669	\$ 306	\$ 407	\$ 303	\$ 4,535
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 149,852	\$ 114,215	\$ 155,642	\$ 210,175	\$ 392,005
1-4 Dwelling Units	CF310	\$ 146,352	\$ 112,415	\$ 154,589	\$ 209,854	\$ 377,369
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 71	\$ 4,789
Nonresidential	CF330	\$ 3,500	\$ 1,800	\$ 1,053	\$ 250	\$ 9,847
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 148,183	\$- 113,909	\$- 155,185	\$- 209,198	\$- 386,616
Memo - Refinancing Loans	CF361	\$ 142,657	\$ 129,949	\$ 184,841	\$ 196,661	\$ 343,730
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 8,522	\$ 6,313	\$ 3,947	\$ 5,819	\$ 10,183
120 Days or Less	CF365	\$ 1,378	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CF366	\$ 7,144	\$ 6,313	\$ 3,947	\$ 5,819	\$ 10,183
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 99,432	\$ 82,190	\$ 92,147	\$ 110,472	\$ 161,964
Sales	CF395	\$ 234	\$ 0	\$ 90	\$ 6,201	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 30,581	\$ 26,525	\$ 29,316	\$ 46,026	\$ 43,760
Sales	CF405	\$ 0	\$ 0	\$ 67	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 130,013	\$ 108,715	\$ 121,463	\$ 156,498	\$ 205,724
Nonmortgage Loans - Sales - Total	SUB3915	\$ 234	\$ 0	\$ 157	\$ 6,201	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 129,779	\$ 108,715	\$ 121,306	\$ 150,297	\$ 205,724
Deposits:						
Interest Credited to Deposits	CF430	\$ 24,849	\$ 24,057	\$ 28,504	\$ 28,463	\$ 37,019

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 242,084	\$ 243,774	\$ 256,968	\$ 257,776	\$ 309,814
Fully Insured: With Balances Less than \$100,000	DI100	\$ 157,168	\$ 157,164	\$ 235,295	\$ 235,304	\$ 285,299
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 58,432	\$ 59,940	N/A	N/A	N/A
Other	DI110	\$ 26,484	\$ 26,670	\$ 21,673	\$ 22,472	\$ 24,515
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 1,112	\$ 1,255	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 225	\$ 123	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 5,309,734	\$ 5,319,774	\$ 5,260,651	\$ 5,213,340	\$ 4,180,454
Greater than \$250,000	DI130	\$ 1,428,514	\$ 1,377,950	\$ 1,233,672	\$ 1,234,575	\$ 2,475,620
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	658,095	645,648	643,865	644,443	687,184
Greater than \$250,000	DI160	1,754	1,577	1,504	1,624	10,420
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 590,035	\$ 579,548	\$ 571,952	\$ 561,111	\$ 565,792
Greater than \$250,000	DI175	\$ 40,671	\$ 39,523	\$ 38,818	\$ 37,340	\$ 35,538
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	28,087	27,632	27,495	27,637	26,770
Greater than \$250,000	DI185	119	114	112	106	101
Deposit Accounts (\$) - Total	SUB4063	\$ 7,368,954	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	688,055	674,971	672,976	673,810	724,475
IRA/Keogh Accounts	DI200	\$ 618,391	\$ 606,755	\$ 599,034	\$ 592,816	\$ 592,937
Uninsured Deposits	DI210	\$ 609,506	\$ 602,203	\$ 542,552	\$ 555,065	\$ 817,141

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 78,114	\$ 76,098	\$ 70,132	\$ 67,807	\$ 23,714
Reciprocal Brokered Deposits	DI230	\$ 38,749	\$ 39,597	\$ 37,366	\$ 37,649	\$ 30,803
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,211,784	\$ 1,192,426	\$ 1,167,747	\$ 1,123,754	\$ 1,084,972
Money Market Deposit Accounts	DI320	\$ 926,054	\$ 955,014	\$ 859,585	\$ 819,362	\$ 949,719
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,382,762	\$ 1,345,547	\$ 1,257,800	\$ 1,260,838	\$ 1,231,305
Time Deposits	DI340	\$ 3,834,995	\$ 3,817,314	\$ 3,814,430	\$ 3,834,551	\$ 3,982,359
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 1,015,554	\$ 990,904	\$ 1,311,300	\$ 1,307,274	\$ 1,378,530
Time Deposits of \$250,000 or Greater	DI352	\$ 375,934	\$ 358,126	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 185,576	\$ 188,425	\$ 192,563	\$ 183,267	\$ 185,854
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 205,998	\$ 209,465	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 9,567	\$ 6,950	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 460,478	\$ 461,014	\$ 426,735	\$ 456,014	\$ 460,058
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,369,123	\$ 7,316,814	\$ 7,105,245	\$ 7,046,779	\$ 7,257,432
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 63	\$ 20	\$ 155	\$ 413	\$ 30
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 878	\$ 398	\$ 347	\$ 3,677	\$ 397
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 1,180	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 64,359	\$ 55,235	\$ 70,041	\$ 53,073	\$ 28,273
One Year or Less	DI645	\$ 641	\$ 3,807	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 2,609	\$ 2,679	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 4,055,226	\$ 3,899,376	\$ 3,821,443	\$ 3,593,512	\$ 4,034,667
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4	\$ 284	\$ 318	\$ 193	\$ 11
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 193,485	\$ 208,449	\$ 171,653	\$ 157,855	\$ 208,222

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	221	208	210	186	261

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	2,404	2,321	2,375	2,371	2,440
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 330	\$ 350	\$ 483	\$ 23,599	\$ 39,175
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 50
Available-for-Sale Securities	SI385	\$ 1,464,500	\$ 1,395,307	\$ 1,321,954	\$ 1,295,405	\$ 1,190,993
Assets Held for Sale	SI387	\$ 42,029	\$ 51,646	\$ 42,696	\$ 44,871	\$ 60,127
Loans Serviced for Others	SI390	\$ 2,613,714	\$ 2,594,005	\$ 2,602,555	\$ 2,573,598	\$ 3,008,241
Pledged Loans	SI394	\$ 2,639,406	\$ 2,585,571	\$ 1,984,029	\$ 2,168,047	\$ 1,549,103
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	84.72%	84.50%	84.90%	84.74%	85.93%
Second month of Qtr	SI582	84.52%	84.70%	84.94%	84.27%	85.68%
Third month of Qtr	SI583	84.71%	84.59%	84.57%	84.10%	85.34%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 119,229	\$ 118,545	\$ 118,941	\$ 118,571	\$ 120,403
Aggregate amount of all extensions of credit	SI590	\$ 65,781	\$ 65,672	\$ 67,272	\$ 63,497	\$ 60,201
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	52	62	56	54	50
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 971,619	\$ 960,270	\$ 954,464	\$ 949,789	\$ 997,050
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 11,036	\$ 8,225	\$ 6,668	\$ 996	\$ - 5,975
Preferred Stock	SI620	\$ 6	\$ 0	\$ 0	\$ 0	\$ 13
Common Stock	SI630	\$ 2,205	\$ 1,416	\$ 5,436	\$ 9,599	\$ 4,016
Stock Issued	SI640	\$ 0	\$ 110	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5	\$ 94	\$ 10,088	\$ 347	\$ 258
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 8,349	\$ 4,413	\$ - 5,378	\$ 11,261	\$ 3,559
Prior Period Adjustments	SI668	\$ 0	\$ 45	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 131	\$ - 82	\$ - 131	\$ 2,098	\$ 214
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 988,929	\$ 971,659	\$ 960,275	\$ 954,892	\$ 991,077
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 348	\$ 348	\$ 424	\$ 0	\$ 152
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,736	\$ 134	\$ 95	\$ 111	\$ 28,487
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 89,190	\$ 73,599	\$ 71,081	\$ 71,688	\$ 67,912
Total Assets	SI870	\$ 9,458,226	\$ 9,401,192	\$ 9,358,000	\$ 9,200,995	\$ 9,583,671
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,161,766	\$ 1,081,337	\$ 1,048,484	\$ 1,017,381	\$ 1,006,125
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,720,987	\$ 6,584,465	\$ 6,553,216	\$ 6,442,324	\$ 6,850,150
Nonmortgage Loans	SI885	\$ 855,086	\$ 873,638	\$ 917,093	\$ 1,002,330	\$ 973,405
Deposits and Excrows	SI890	\$ 7,214,973	\$ 7,042,688	\$ 6,974,012	\$ 6,704,668	\$ 7,128,455
Total Borrowings	SI895	\$ 1,075,204	\$ 1,182,486	\$ 1,211,625	\$ 1,235,299	\$ 1,267,070
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	3	3
Engage in third party broker arrangements to sell securities prod/services?	SI911	11	13	13	14	14
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	2	2

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	28	28	28	28	29

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	35 [Yes]	35 [Yes]	N/A [Yes]	N/A [Yes]	36 [Yes]
Do you have any farm or agriculture loans?	SB100	21 [Yes]	20 [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Number of Loans on SC260	SB200	34	34	N/A	N/A	262
Number of Loans on SC300, SC303, and SC306	SB210	42	43	N/A	N/A	218
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,361	1,330	N/A	N/A	1,178
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 59,087	\$ 56,693	N/A	N/A	\$ 50,763
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,098	1,077	N/A	N/A	1,030
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 150,854	\$ 149,837	N/A	N/A	\$ 146,067
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,040	1,014	N/A	N/A	1,047
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 417,342	\$ 418,256	N/A	N/A	\$ 484,900
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	3,265	3,529	N/A	N/A	3,531
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 76,325	\$ 88,123	N/A	N/A	\$ 86,320
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	645	746	N/A	N/A	761
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 75,288	\$ 83,377	N/A	N/A	\$ 89,683
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	555	540	N/A	N/A	555
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 164,818	\$ 168,615	N/A	N/A	\$ 182,185
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	193	215	N/A	N/A	178
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 7,760	\$ 8,733	N/A	N/A	\$ 7,048
Farm Mortgages Orig at \$100-250,000 - Number	SB520	118	130	N/A	N/A	105
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 16,024	\$ 17,112	N/A	N/A	\$ 13,226

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	51	57	N/A	N/A	41
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 15,754	\$ 15,386	N/A	N/A	\$ 12,046
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	445	388	N/A	N/A	368
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 13,157	\$ 9,899	N/A	N/A	\$ 10,751
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	65	53	N/A	N/A	46
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 9,072	\$ 7,216	N/A	N/A	\$ 6,483
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	28	11	N/A	N/A	17
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,851	\$ 3,167	N/A	N/A	\$ 3,933

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	10 [Yes]
Do you have any activity to report on this schedule?	FS130	10 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]	9 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,455,146	\$ 1,488,093	\$ 1,437,433	\$ 1,403,203	\$ 1,307,324
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,076,170	\$ 1,105,818	\$ 1,060,894	\$ 1,038,536	\$ 963,610
Personal Trust and Agency Accounts	FS210	\$ 235,370	\$ 239,767	\$ 232,511	\$ 225,880	\$ 224,558
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 471,987	\$ 491,943	\$ 475,303	\$ 459,720	\$ 422,011
Employee Benefit - Defined Contribution	FS220	\$ 329,864	\$ 347,570	\$ 334,646	\$ 339,288	\$ 317,483
Employee Benefit - Defined Benefit	FS230	\$ 8,864	\$ 9,258	\$ 12,086	\$ 11,477	\$ 10,511
Other Retirement Accounts	FS240	\$ 133,259	\$ 135,115	\$ 128,571	\$ 108,955	\$ 94,017
Corporate Trust and Agency Accounts	FS250	\$ 10,559	\$ 11,470	\$ 10,338	\$ 12,327	\$ 11,220
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 347,062	\$ 350,531	\$ 341,937	\$ 339,672	\$ 304,882
Foundations and Endowments	FS264	\$ 10,883	\$ 11,312	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 309	\$ 795	\$ 805	\$ 937	\$ 939
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 133,259	\$ 135,115	\$ 128,571	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 365,228	\$ 367,037	\$ 361,803	\$ 352,009	\$ 332,374
Personal Trust and Agency Accounts	FS211	\$ 243,106	\$ 242,170	\$ 239,050	\$ 234,971	\$ 237,775

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 84,438	\$ 88,275	\$ 84,535	\$ 77,878	\$ 56,730
Employee Benefit - Defined Contribution	FS221	\$ 57,395	\$ 60,441	\$ 57,205	\$ 51,908	\$ 30,925
Employee Benefit - Defined Benefit	FS231	\$ 3,841	\$ 3,736	\$ 3,719	\$ 3,522	\$ 5,566
Other Retirement Accounts	FS241	\$ 23,202	\$ 24,098	\$ 23,611	\$ 22,448	\$ 20,239
Corporate Trust and Agency Accounts	FS251	\$ 34,952	\$ 32,644	\$ 37,131	\$ 38,094	\$ 37,869
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 203	\$ 1,596	\$ 0	N/A	N/A
Foundations and Endowments	FS265	\$ 1,109	\$ 1,246	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1,420	\$ 1,106	\$ 1,087	\$ 1,066	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 13,748	\$ 15,238	\$ 14,736	\$ 12,658	\$ 11,340
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 27,047	\$ 28,934	\$ 26,897	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,638	2,616	2,509	2,489	2,468
Personal Trust and Agency Accounts	FS212	848	855	858	868	860
Retirement-related Trust and Agency Accounts - Total	SUB6120	976	950	887	871	853
Employee Benefit - Defined Contribution	FS222	36	38	38	157	162
Employee Benefit - Defined Benefit	FS232	9	9	14	14	14
Other Retirement Accounts	FS242	931	903	835	700	677
Corporate Trust and Agency Accounts	FS252	6	6	9	9	8
Investment Management and Investment Advisory Agency Accounts	FS262	794	778	752	737	743
Foundations and Endowments	FS266	12	13	0	N/A	N/A
Other Fiduciary Accounts	FS272	2	14	3	4	4
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	931	903	835	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	179,581	172,986	171,419	175,211	179,141
Personal Trust and Agency Accounts	FS213	179,009	172,418	170,859	174,652	178,581
Retirement-related Trust and Agency Accounts - Total	SUB6130	549	552	542	536	538
Employee Benefit - Defined Contribution	FS223	117	116	105	106	107
Employee Benefit - Defined Benefit	FS233	7	7	7	7	9
Other Retirement Accounts	FS243	425	429	430	423	422
Corporate Trust and Agency Accounts	FS253	11	7	17	22	22
Investment Management and Investment Advisory Agency Accounts	FS263	1	3	0	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	5	5	0	N/A	N/A
Other Fiduciary Accounts	FS273	6	1	1	1	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	118	122	118	120	118
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	444	453	440	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 4,705	\$ 2,469	\$ 7,622	\$ 5,787	\$ 3,766
Personal Trust and Agency Accounts	FS310	\$ 2,256	\$ 1,217	\$ 3,497	\$ 2,838	\$ 1,914
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,217	\$ 631	\$ 2,029	\$ 1,469	\$ 939
Employee Benefit - Defined Contribution	FS320	\$ 628	\$ 393	\$ 1,265	\$ 922	\$ 602
Employee Benefit - Defined Benefit	FS330	\$ 140	\$ 9	\$ 43	\$ 32	\$ 20
Other Retirement Accounts	FS340	\$ 449	\$ 229	\$ 721	\$ 515	\$ 317
Corporate Trust and Agency Accounts	FS350	\$ 21	\$ 12	\$ 37	\$ 26	\$ 17
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 979	\$ 490	\$ 1,547	\$ 1,083	\$ 658
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 3	\$ 3	\$ 6	\$ 6	\$ 5
Other Fiduciary and Related Services	FS390	\$ 229	\$ 116	\$ 506	\$ 365	\$ 233
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 8,750	\$ 0	\$ 1,508
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 117	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 4,705	\$ 2,469	\$- 1,245	\$ 5,787	\$ 2,258
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 201,863	\$ 232,980	\$ 570,621	\$ 129,380	\$ 135,669
Non-Interest-Bearing Deposits	FS410	\$ 164	\$ 1,117	\$ 280	\$ 81	\$ 106
Interest-Bearing Deposits	FS415	\$ 15,756	\$ 23,757	\$ 29,214	\$ 9,038	\$ 8,748
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,001	\$ 3,728	\$ 31,628	\$ 2,920	\$ 3,017
State, County and Municipal Obligations	FS425	\$ 24,880	\$ 25,470	\$ 39,024	\$ 8,200	\$ 8,380
Mutual Funds - Total	SUB6140	\$ 39,527	\$ 41,973	\$ 272,004	N/A	N/A
Money Market	FS428	\$ 2,188	\$ 2,236	\$ 19,727	N/A	N/A
Equity	FS431	\$ 1,862	\$ 12,371	\$ 93,711	N/A	N/A
Other	FS437	\$ 35,477	\$ 27,366	\$ 158,566	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 40	N/A	N/A
Other Notes and Bonds	FS440	\$ 3,396	\$ 4,603	\$ 13,495	\$ 1,497	\$ 1,828
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 367	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 47,438	\$ 54,806	\$ 97,616	\$ 42,620	\$ 39,235
Real Estate Mortgages	FS450	\$ 1,182	\$ 1,197	\$ 1,263	\$ 1,230	\$ 1,322
Real Estate	FS455	\$ 14,037	\$ 18,590	\$ 23,411	\$ 14,315	\$ 15,029
Miscellaneous Assets	FS460	\$ 52,482	\$ 57,739	\$ 62,279	\$ 49,451	\$ 57,983
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 106,769	\$ 111,457	\$ 473,799	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 45	\$ 165	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 8,022	\$ 9,033	\$ 12,279	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 1,264	\$ 1,477	\$ 10,807	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 401	\$ 45	\$ 35	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 51,806	\$ 52,951	\$ 298,802	N/A	N/A
Money Market	FS429	\$ 0	\$ 0	\$ 8,985	N/A	N/A
Equity	FS432	\$ 1,740	\$ 16,679	\$ 155,483	N/A	N/A
Other	FS438	\$ 50,066	\$ 36,272	\$ 134,334	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 6,544	\$ 7,882	\$ 9,918	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 21,205	\$ 22,413	\$ 89,010	N/A	N/A
Real Estate Mortgages	FS451	\$ 320	\$ 210	\$ 210	N/A	N/A
Real Estate	FS456	\$ 811	\$ 811	\$ 10,232	N/A	N/A
Miscellaneous Assets	FS461	\$ 16,396	\$ 16,590	\$ 42,341	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 10,448	\$ 11,472	\$ 11,143	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 462	\$ 347	\$ 282	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 3,797	\$ 4,212	\$ 1,256	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 140	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 253	\$ 251	\$ 568	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 2,592	\$ 1,610	\$ 3,671	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 0	\$ 0	\$ 2,225	\$ 28	\$ 21
Equity	FS433	\$ 1	\$ 257	\$ 201	N/A	N/A
Other	FS439	\$ 2,591	\$ 1,353	\$ 1,245	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 3,147	\$ 4,852	\$ 4,584	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 197	\$ 200	\$ 598	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 44	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 227,956	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	856	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 103	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 77	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 989,141	\$ 971,884	\$ 960,486	\$ 955,104	\$ 991,288
Equity Capital Deductions - Total	SUB1631	\$ 66,637	\$ 67,609	\$ 59,818	\$ 55,939	\$ 39,253
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 616	\$ 607	\$ 603	\$ 603	\$ 600
Goodwill and Certain Other Intangible Assets	CCR115	\$ 30,179	\$ 30,555	\$ 31,064	\$ 31,531	\$ 23,365
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 34,753	\$ 35,380	\$ 27,221	\$ 22,845	\$ 14,379

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 1,089	\$ 1,067	\$ 930	\$ 960	\$ 909
Equity Capital Additions -Total	SUB1641	\$- 8,627	\$ 220	\$ 3,924	\$- 1,471	\$ 9,585
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 9,475	\$- 158	\$ 3,547	\$- 1,291	\$ 9,559
Intangible Assets	CCR185	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 839	\$ 378	\$ 377	\$- 180	\$ 26
Tier 1 (Core) Capital	CCR20	\$ 913,877	\$ 904,495	\$ 904,592	\$ 897,694	\$ 961,620
Total Assets (SC60)	CCR205	\$ 9,436,275	\$ 9,438,818	\$ 9,340,422	\$ 9,273,020	\$ 9,548,539
Asset Deductions - Total	SUB1651	\$ 66,544	\$ 67,520	\$ 59,861	\$ 55,981	\$ 39,294
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 783	\$ 779	\$ 766	\$ 800	\$ 766
Goodwill and Certain Other Intangible Assets	CCR265	\$ 30,179	\$ 30,555	\$ 31,064	\$ 31,531	\$ 23,365
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 34,753	\$ 35,380	\$ 27,221	\$ 22,845	\$ 14,379
Other	CCR275	\$ 829	\$ 806	\$ 810	\$ 805	\$ 784
Asset Additions - Total	SUB1661	\$- 11,683	\$- 581	\$ 3,229	\$- 3,874	\$ 7,911
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 11,692	\$- 154	\$ 3,657	\$- 3,446	\$ 8,133
Intangible Assets	CCR285	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$- 427	\$- 428	\$- 428	\$- 222
Adjusted Total Assets	CCR25	\$ 9,358,048	\$ 9,370,717	\$ 9,283,790	\$ 9,213,165	\$ 9,517,156
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 373,979	\$ 374,481	\$ 369,273	\$ 368,203	\$ 380,717
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 913,877	\$ 904,495	\$ 904,592	\$ 897,694	\$ 961,620
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 4	\$ 11	\$ 7	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 63,368	\$ 64,336	\$ 63,520	\$ 59,801	\$ 66,415
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 177
Tier 2 (Supplementary) Capital	CCR33	\$ 67,368	\$ 68,340	\$ 67,531	\$ 63,808	\$ 70,592
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 67,368	\$ 68,340	\$ 67,531	\$ 63,808	\$ 70,592
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 145	\$ 85	\$ 85	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 9,687	\$ 9,773	\$ 9,535	\$ 11,864	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 971,413	\$ 962,977	\$ 962,503	\$ 949,553	\$ 1,032,127
0% R/W Category - Cash	CCR400	\$ 76,138	\$ 70,740	\$ 78,047	\$ 66,508	\$ 69,250
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 178,998	\$ 184,281	\$ 160,221	\$ 114,022	\$ 84,071
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,976	\$ 3,225	\$ 9,319	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 149,027	\$ 174,581	\$ 70,118	\$ 84,773	\$ 141,022
0% R/W Category - Assets Total	CCR420	\$ 407,139	\$ 432,827	\$ 317,705	\$ 265,303	\$ 294,343
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 694,068	\$ 685,468	\$ 661,941	\$ 662,850	\$ 656,788
20% R/W Category - Claims on FHLBs	CCR435	\$ 394,075	\$ 397,073	\$ 417,020	\$ 487,709	\$ 443,216
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 103,815	\$ 103,925	\$ 107,258	\$ 86,843	\$ 84,913
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 138,481	\$ 174,202	\$ 114,136	\$ 92,096	\$ 107,615
20% R/W Category - Other	CCR450	\$ 367,256	\$ 316,693	\$ 302,160	\$ 253,733	\$ 264,411
20% R/W Category - Assets Total	CCR455	\$ 1,697,695	\$ 1,677,361	\$ 1,602,515	\$ 1,583,231	\$ 1,556,943
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 339,537	\$ 335,471	\$ 320,502	\$ 316,649	\$ 311,387
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,300,218	\$ 3,308,286	\$ 3,390,536	\$ 3,377,586	\$ 3,457,226
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 58,089	\$ 40,697	\$ 43,645	\$ 40,810	\$ 31,330
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 17,086	\$ 18,445	\$ 19,431	\$ 14,339	\$ 17,621
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 155,713	\$ 136,122	\$ 145,288	\$ 118,741	\$ 110,353
50% R/W Category - Other	CCR480	\$ 8,254	\$ 7,457	\$ 5,679	\$ 41,866	\$ 38,667
50% R/W Category - Assets Total	CCR485	\$ 3,539,360	\$ 3,511,007	\$ 3,604,579	\$ 3,593,342	\$ 3,655,197
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,769,690	\$ 1,755,512	\$ 1,802,296	\$ 1,796,681	\$ 1,827,610
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 152,712	\$ 92,292	\$ 97,501	\$ 99,972	\$ 143,858
100% R/W Category - All Other Assets	CCR506	\$ 3,993,963	\$ 4,084,446	\$ 4,064,091	\$ 4,089,666	\$ 4,401,226
100% R/W Category - Assets Total	CCR510	\$ 4,146,675	\$ 4,176,738	\$ 4,161,592	\$ 4,189,638	\$ 4,545,084
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,146,675	\$ 4,176,738	\$ 4,161,592	\$ 4,189,638	\$ 4,545,084
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,960	\$ 3,299	\$ 2,536	\$ 1,060	\$ 300
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 24,500	\$ 41,238	\$ 31,700	\$ 13,250	\$ 3,750
Assets to Risk-Weight	CCR64	\$ 9,792,829	\$ 9,801,232	\$ 9,688,927	\$ 9,632,574	\$ 10,051,867

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 6,280,394	\$ 6,308,954	\$ 6,316,084	\$ 6,316,204	\$ 6,687,824
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,827	\$ 2,381	\$ 1,526	\$ 2,278	\$ 13,808
Total Risk-Weighted Assets	CCR78	\$ 6,277,567	\$ 6,306,573	\$ 6,314,558	\$ 6,313,926	\$ 6,674,016
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 502,203	\$ 504,548	\$ 505,162	\$ 505,112	\$ 533,923
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.77%	9.65%	9.74%	9.74%	10.10%
Total Risk-Based Capital Ratio	CCR820	15.47%	15.27%	15.24%	15.04%	15.46%
Tier 1 Risk-Based Capital Ratio	CCR830	14.40%	14.19%	14.17%	14.03%	14.41%
Tangible Equity Ratio	CCR840	9.77%	9.65%	9.74%	9.74%	10.10%

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

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