

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2010, 8:46 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	36	37	38	38	39

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	3	3	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 14,536,858	\$ 13,572,229	\$ 14,278,484	\$ 14,064,796	\$ 11,607,230
Cash and Non-Interest-Earning Deposits	SC110	\$ 996,890	\$ 974,918	\$ 1,092,256	\$ 1,059,424	\$ 1,085,752
Interest-Earning Deposits in FHLBs	SC112	\$ 392,471	\$ 343,226	\$ 374,694	\$ 319,468	\$ 222,123
Other Interest-Earning Deposits	SC118	\$ 1,736,182	\$ 969,191	\$ 3,996,475	\$ 5,336,438	\$ 78,899
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 57,944	\$ 73,292	\$ 75,408	\$ 91,996	\$ 2,830,155
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,628,898	\$ 3,221,705	\$ 3,910,039	\$ 4,872,404	\$ 5,211,965
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 47,559	\$ 46,204	\$ 114,772	\$ 163,348	\$ 61,048
State and Municipal Obligations	SC180	\$ 1,979,417	\$ 2,028,711	\$ 1,858,353	\$ 1,836,695	\$ 1,764,182
Securities Backed by Nonmortgage Loans	SC182	\$ 3,265,976	\$ 2,531,437	\$ 622,820	\$ 970	\$ 1,054
Other Investment Securities	SC185	\$ 3,351,224	\$ 3,312,059	\$ 2,175,493	\$ 350,849	\$ 318,449
Accrued Interest Receivable	SC191	\$ 80,297	\$ 71,486	\$ 58,174	\$ 33,204	\$ 33,603
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,680,664	\$ 5,290,867	\$ 5,381,733	\$ 5,266,264	\$ 5,509,584
Mortgage-Backed Securities - Total	SC22	\$ 5,680,664	\$ 5,290,867	\$ 5,381,733	\$ 5,266,264	\$ 5,509,584
Pass-Through - Total	SUB0073	\$ 4,168,407	\$ 3,706,999	\$ 3,762,499	\$ 3,632,384	\$ 3,808,639
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,123,687	\$ 2,631,141	\$ 2,703,189	\$ 2,582,824	\$ 2,692,294
Other Pass-Through	SC215	\$ 1,044,720	\$ 1,075,858	\$ 1,059,310	\$ 1,049,560	\$ 1,116,345
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,486,002	\$ 1,559,246	\$ 1,593,264	\$ 1,607,231	\$ 1,673,228
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 349,221	\$ 352,680	\$ 372,099	\$ 333,996	\$ 306,354
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 99,589	\$ 114,179	\$ 112,313	\$ 124,032	\$ 127,472
Other	SC222	\$ 1,037,192	\$ 1,092,387	\$ 1,108,852	\$ 1,149,203	\$ 1,239,402
Accrued Interest Receivable	SC228	\$ 26,255	\$ 24,622	\$ 25,970	\$ 26,649	\$ 27,717

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 45,522,361	\$ 45,802,681	\$ 46,583,080	\$ 47,473,062	\$ 47,129,674
Mortgage Loans - Total	SC26	\$ 45,022,643	\$ 45,272,846	\$ 45,991,838	\$ 46,857,050	\$ 46,593,576
Construction Loans - Total	SUB0100	\$ 2,390,981	\$ 2,834,453	\$ 2,884,935	\$ 2,969,112	\$ 2,848,818
Residential - Total	SUB0110	\$ 768,664	\$ 912,086	\$ 1,005,534	\$ 1,063,669	\$ 1,100,101
1-4 Dwelling Units	SC230	\$ 441,924	\$ 584,485	\$ 635,354	\$ 675,148	\$ 718,489
Multifamily (5 or more) Dwelling Units	SC235	\$ 326,740	\$ 327,601	\$ 370,180	\$ 388,521	\$ 381,612
Nonresidential Property	SC240	\$ 1,622,317	\$ 1,922,367	\$ 1,879,401	\$ 1,905,443	\$ 1,748,717
Permanent Loans - Total	SUB0121	\$ 42,984,780	\$ 42,816,405	\$ 43,545,980	\$ 44,347,344	\$ 44,117,242
Residential - Total	SUB0131	\$ 31,673,767	\$ 31,465,546	\$ 32,117,643	\$ 32,875,022	\$ 32,419,200
1-4 Dwelling Units - Total	SUB0141	\$ 26,600,301	\$ 26,460,788	\$ 27,056,709	\$ 27,791,195	\$ 27,392,001
Revolving Open-End Loans	SC251	\$ 5,173,399	\$ 5,090,344	\$ 4,541,919	\$ 4,400,754	\$ 4,174,164
All Other - First Liens	SC254	\$ 19,296,687	\$ 19,125,176	\$ 20,074,882	\$ 20,786,724	\$ 20,438,530
All Other - Junior Liens	SC255	\$ 2,130,215	\$ 2,245,268	\$ 2,439,908	\$ 2,603,717	\$ 2,779,307
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,073,466	\$ 5,004,758	\$ 5,060,934	\$ 5,083,827	\$ 5,027,199
Nonresidential Property (Except Land)	SC260	\$ 10,875,627	\$ 10,868,387	\$ 10,922,511	\$ 10,943,318	\$ 11,165,115
Land	SC265	\$ 435,386	\$ 482,472	\$ 505,826	\$ 529,004	\$ 532,927
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 118,873	\$ - 770,857	\$ - 885,541	\$ 350,396	\$ - 319,138
Accrued Interest Receivable	SC272	\$ 124,063	\$ 131,540	\$ 136,737	\$ 142,678	\$ 150,594
Advances for Taxes and Insurance	SC275	\$ 22,537	\$ 20,283	\$ 15,428	\$ 13,928	\$ 13,020
Allowance for Loan and Lease Losses	SC283	\$ 499,718	\$ 529,835	\$ 591,242	\$ 616,012	\$ 536,098
Nonmortgage Loans - Gross	SUB0162	\$ 15,816,642	\$ 17,045,381	\$ 18,153,515	\$ 19,361,541	\$ 20,809,835
Nonmortgage Loans - Total	SC31	\$ 15,258,975	\$ 16,444,769	\$ 17,618,374	\$ 18,866,172	\$ 20,304,871
Commercial Loans - Total	SC32	\$ 11,456,959	\$ 12,162,220	\$ 12,829,119	\$ 13,433,828	\$ 14,224,331
Secured	SC300	\$ 9,554,235	\$ 9,999,049	\$ 10,593,565	\$ 11,008,778	\$ 11,710,155
Unsecured	SC303	\$ 1,337,033	\$ 1,573,888	\$ 1,598,702	\$ 1,789,468	\$ 1,849,803
Lease Receivables	SC306	\$ 565,691	\$ 589,283	\$ 636,852	\$ 635,582	\$ 664,373
Consumer Loans - Total	SC35	\$ 4,281,328	\$ 4,805,085	\$ 5,244,307	\$ 5,841,793	\$ 6,480,652
Loans on Deposits	SC310	\$ 33,711	\$ 34,181	\$ 33,306	\$ 32,663	\$ 33,072
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,532	\$ 2,455	\$ 1,955	\$ 1,674	\$ 1,405
Education Loans	SC320	\$ 351,382	\$ 298,909	\$ 251,071	\$ 343,726	\$ 522,760
Auto Loans	SC323	\$ 3,321,628	\$ 3,888,174	\$ 4,343,275	\$ 4,823,614	\$ 5,255,676
Mobile Home Loans	SC326	\$ 48,822	\$ 50,137	\$ 52,801	\$ 54,456	\$ 56,497
Credit Cards	SC328	\$ 21,362	\$ 18,260	\$ 16,709	\$ 14,644	\$ 14,740

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Other, Including Lease Receivables	SC330	\$ 501,891	\$ 512,969	\$ 545,190	\$ 571,016	\$ 596,502
Accrued Interest Receivable	SC348	\$ 78,355	\$ 78,076	\$ 80,089	\$ 85,920	\$ 104,852
Allowance for Loan and Lease Losses	SC357	\$ 557,667	\$ 600,612	\$ 535,141	\$ 495,369	\$ 504,964
Repossessed Assets - Gross	SUB0201	\$ 116,000	\$ 105,406	\$ 72,236	\$ 79,615	\$ 86,959
Repossessed Assets - Total	SC40	\$ 115,963	\$ 105,369	\$ 72,199	\$ 79,493	\$ 86,922
Real Estate - Total	SUB0210	\$ 97,074	\$ 75,886	\$ 60,956	\$ 60,167	\$ 64,364
Construction	SC405	\$ 7,113	\$ 5,413	\$ 5,475	\$ 4,389	\$ 2,119
Residential - Total	SUB0225	\$ 71,679	\$ 49,558	\$ 40,064	\$ 42,427	\$ 58,861
1-4 Dwelling Units	SC415	\$ 45,572	\$ 42,188	\$ 39,199	\$ 40,778	\$ 49,881
Multifamily (5 or more) Dwelling Units	SC425	\$ 26,107	\$ 7,370	\$ 865	\$ 1,649	\$ 8,980
Nonresidential (Except Land)	SC426	\$ 12,195	\$ 15,533	\$ 9,952	\$ 8,609	\$ 1,195
Land	SC428	\$ 6,087	\$ 5,382	\$ 5,431	\$ 4,708	\$ 2,137
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 34	\$ 34	\$ 52
Other Repossessed Assets	SC430	\$ 18,926	\$ 29,520	\$ 11,280	\$ 19,448	\$ 22,595
General Valuation Allowances	SC441	\$ 37	\$ 37	\$ 37	\$ 122	\$ 37
Real Estate Held for Investment	SC45	\$ 2,373	\$ 2,385	\$ 2,395	\$ 2,414	\$ 2,441
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,006,317	\$ 1,006,294	\$ 1,005,881	\$ 1,006,420	\$ 1,010,976
Federal Home Loan Bank Stock	SC510	\$ 805,402	\$ 811,752	\$ 810,196	\$ 810,021	\$ 815,759
Other	SC540	\$ 200,915	\$ 194,542	\$ 195,685	\$ 196,399	\$ 195,217
Office Premises and Equipment	SC55	\$ 674,748	\$ 700,375	\$ 743,446	\$ 750,368	\$ 771,725
Other Assets - Gross	SUB0262	\$ 9,065,481	\$ 8,751,411	\$ 9,114,460	\$ 9,831,152	\$ 9,218,016
Other Assets - Total	SC59	\$ 8,728,879	\$ 8,458,405	\$ 7,534,958	\$ 8,256,529	\$ 7,892,661
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 74,109	\$ 84,868	\$ 83,963	\$ 82,025	\$ 81,320
Other	SC625	\$ 1,904,159	\$ 1,881,550	\$ 1,954,235	\$ 1,940,396	\$ 1,926,981
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 144,869	\$ 160,886	\$ 145,047	\$ 117,692	\$ 133,325
Nonmortgage Loans	SC644	\$ 1,332	\$ 1,227	\$ 1,288	\$ 1,292	\$ 1,449
Goodwill & Other Intangible Assets	SC660	\$ 3,611,403	\$ 3,628,301	\$ 3,646,230	\$ 3,665,022	\$ 3,684,979
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 4,710	\$ 14,821	\$ 15,305	\$ 15,345	\$ 21,123
Other Assets	SC689	\$ 3,324,899	\$ 2,979,758	\$ 3,268,392	\$ 4,009,380	\$ 3,368,839
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 336,602	\$ 293,006	\$ 1,579,502	\$ 1,574,623	\$ 1,325,355
General Valuation Allowances - Total	SUB2092	\$ 1,394,024	\$ 1,423,490	\$ 2,705,922	\$ 2,686,126	\$ 2,366,454
Total Assets - Gross	SUB0283	\$ 92,421,444	\$ 92,277,029	\$ 95,335,230	\$ 97,835,632	\$ 96,146,440
Total Assets	SC60	\$ 91,027,420	\$ 90,853,539	\$ 92,629,308	\$ 95,149,506	\$ 93,779,986
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 56,781,991	\$ 58,834,642	\$ 62,034,675	\$ 62,869,510	\$ 60,156,526
Deposits	SC710	\$ 56,304,391	\$ 58,414,994	\$ 61,414,971	\$ 62,311,027	\$ 59,745,245
Escrows	SC712	\$ 478,867	\$ 421,613	\$ 622,773	\$ 562,115	\$ 414,256
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,267	\$- 1,965	\$- 3,069	\$- 3,632	\$- 2,975
Borrowings - Total	SC72	\$ 20,735,844	\$ 18,152,528	\$ 18,229,011	\$ 19,788,602	\$ 22,482,167
Advances from FHLBank	SC720	\$ 13,540,375	\$ 12,347,132	\$ 12,236,505	\$ 12,604,207	\$ 15,293,329
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,563,203	\$ 2,335,152	\$ 1,557,571	\$ 1,724,951	\$ 3,805,038
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,663,398	\$ 1,660,961	\$ 1,658,527	\$ 1,656,103	\$ 1,653,684
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 3,968,868	\$ 1,809,283	\$ 2,776,408	\$ 3,803,341	\$ 1,730,116
Other Liabilities - Total	SC75	\$ 1,978,729	\$ 2,088,820	\$ 2,121,240	\$ 2,312,540	\$ 2,185,834
Accrued Interest Payable - Deposits	SC763	\$ 32,531	\$ 57,479	\$ 55,028	\$ 72,611	\$ 60,139
Accrued Interest Payable - Other	SC766	\$ 151,342	\$ 144,491	\$ 154,264	\$ 151,917	\$ 151,779
Accrued Taxes	SC776	\$ 100,493	\$ 102,027	\$ 104,019	\$ 102,175	\$ 97,891
Accounts Payable	SC780	\$ 232,619	\$ 289,971	\$ 271,281	\$ 458,558	\$ 296,003
Deferred Income Taxes	SC790	\$ 5,461	\$ 18,765	\$ 3,413	\$ 4,468	\$ 3,740
Other Liabilities and Deferred Income	SC796	\$ 1,456,283	\$ 1,476,087	\$ 1,533,235	\$ 1,522,811	\$ 1,576,282
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 79,496,564	\$ 79,075,990	\$ 82,384,926	\$ 84,970,652	\$ 84,824,527
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 12,257,655	\$ 12,255,697	\$ 12,253,695	\$ 12,247,790	\$ 10,458,885
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 1,741	\$ 1,742	\$ 1,740	\$ 1,736	\$ 18,887
Paid in Excess of Par	SC830	\$ 12,255,914	\$ 12,253,955	\$ 12,251,955	\$ 12,246,054	\$ 10,439,998
Accumulated Other Comprehensive Income - Total	SC86	\$- 338,143	\$- 370,322	\$- 711,117	\$- 889,771	\$- 814,291
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 161,575	\$- 170,758	\$- 413,499	\$- 633,062	\$- 520,342
Gains (Losses) on Cash Flow Hedges	SC865	\$- 131,431	\$- 165,116	\$- 263,841	\$- 222,539	\$- 258,814
Other	SC870	\$- 45,137	\$- 34,448	\$- 33,777	\$- 34,170	\$- 35,135
Retained Earnings	SC880	\$- 527,423	\$- 249,190	\$- 1,438,886	\$- 1,319,246	\$- 829,065
Other Components of Equity Capital	SC891	\$- 9,048	\$- 9,186	\$- 9,511	\$- 9,692	\$- 9,915
Total Savings Association Equity Capital	SC80	\$ 11,383,041	\$ 11,626,999	\$ 10,094,181	\$ 10,029,081	\$ 8,805,614
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 147,814	\$ 150,546	\$ 150,203	\$ 149,777	\$ 149,840
Total Equity Capital	SC84	\$ 11,530,855	\$ 11,777,545	\$ 10,244,384	\$ 10,178,858	N/A
Total Liabilities and Equity Capital	SC90	\$ 91,027,419	\$ 90,853,535	\$ 92,629,310	\$ 95,149,510	\$ 93,779,981

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 895,978	\$ 915,792	\$ 939,006	\$ 970,517	\$ 1,099,373
Deposits and Investment Securities	SO115	\$ 85,276	\$ 72,080	\$ 53,518	\$ 54,417	\$ 60,093
Mortgage-Backed Securities	SO125	\$ 62,651	\$ 69,285	\$ 73,312	\$ 76,080	\$ 79,397
Mortgage Loans	SO141	\$ 543,627	\$ 554,826	\$ 573,365	\$ 587,376	\$ 651,693
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,598	\$ 2,436	\$ 2,728	\$ 2,493	\$ 4,176
Nonmortgage Loans - Total	SUB0950	\$ 200,382	\$ 215,367	\$ 233,068	\$ 246,220	\$ 299,544
Commercial Loans and Leases	SO160	\$ 127,463	\$ 131,547	\$ 141,765	\$ 145,860	\$ 187,090
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,754	\$ 1,732	\$ 1,593	\$ 1,424	\$ 2,090

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Consumer Loans and Leases	SO171	\$ 72,919	\$ 83,820	\$ 91,303	\$ 100,360	\$ 112,454
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$- 310	\$ 66	\$ 1,422	\$ 2,507	\$ 2,380
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 608	\$ 652	\$ 652	\$ 324	\$ 634
Federal Home Loan Bank Stock	SO181	\$ 625	\$ 651	\$ 650	\$ 321	\$ 627
Other	SO185	\$- 17	\$ 1	\$ 2	\$ 3	\$ 7
Interest Expense - Total	SO21	\$ 352,621	\$ 414,360	\$ 457,473	\$ 508,186	\$ 528,406
Deposits	SO215	\$ 156,696	\$ 206,522	\$ 248,004	\$ 286,006	\$ 287,230
Escrows	SO225	\$ 162	\$ 143	\$ 197	\$ 197	\$ 233
Advances from FHLBank	SO230	\$ 151,435	\$ 163,745	\$ 165,825	\$ 175,180	\$ 188,978
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 23,759	\$ 24,232	\$ 25,066	\$ 26,183	\$ 29,055
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 20,569	\$ 19,718	\$ 18,381	\$ 20,620	\$ 22,910
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 543,965	\$ 502,084	\$ 482,185	\$ 462,655	\$ 571,601
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 329,181	\$ 224,069	\$ 245,817	\$ 512,541	\$ 555,733
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 214,784	\$ 278,015	\$ 236,368	\$- 49,886	\$ 15,868
Noninterest Income - Total	SO42	\$ 101,612	\$ 134,599	\$ 196,056	\$ 54,718	\$ 154,235
Mortgage Loan Servicing Fees	SO410	\$ 6,526	\$ 22,327	\$ 30,234	\$- 3,598	\$- 37,773
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 14,502	\$- 15,613	\$- 18,366	\$- 17,236	\$- 10,324
Other Fees and Charges	SO420	\$ 186,803	\$ 184,666	\$ 176,873	\$ 163,540	\$ 178,570
Net Income (Loss) - Total	SUB0451	\$- 43,837	\$- 41,867	\$ 15,550	\$- 24,903	\$- 7,571
Sale of Available-for-Sale Securities	SO430	\$ 2,230	\$ 24,222	\$ 3,198	\$- 42,171	\$- 8,540
Sale of Loans and Leases Held for Sale	SO431	\$- 38,952	\$- 43,102	\$ 10,285	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$- 60	\$ 0	\$- 7	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 48,792	\$- 31,871	\$- 25,297	\$- 80,619	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 5,882	\$- 4,422	\$- 2,083	\$- 4,366	\$- 3,177
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$- 2	\$ 255
Sale of Securities Held-to-Maturity	SO467	\$ 3	\$ 4	\$ 1	\$ 2	\$ 1,002

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Sale of Loans Held for Investment	SO475	\$ 556	\$ 737	\$ 701	\$ 60	\$ 35
Sale of Other Assets Held for Investment	SO477	\$ 7	\$ 395	\$ 14	\$ - 242	\$ - 61
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ - 1,739	\$ - 19,701	\$ 3,441	\$ 21,816	\$ 2,915
Other Noninterest Income	SO488	\$ 15,414	\$ 16,957	\$ 17,062	\$ 17,534	\$ 31,333
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 565,043	\$ - 730,603	\$ 589,527	\$ 1,071,514	\$ 1,630,115
All Personnel Compensation and Expense	SO510	\$ 204,061	\$ 212,935	\$ 223,250	\$ 248,009	\$ 264,289
Legal Expense	SO520	\$ 6,556	\$ 6,819	\$ 3,899	\$ 3,356	\$ 6,076
Office Occupancy and Equipment Expense	SO530	\$ 123,542	\$ 122,691	\$ 123,330	\$ 127,764	\$ 134,005
Marketing and Other Professional Services	SO540	\$ 30,290	\$ 31,101	\$ 33,880	\$ 37,929	\$ 45,592
Loan Servicing Fees	SO550	\$ 9,551	\$ 10,047	\$ 3,725	\$ 671	\$ 865
Goodwill and Other Intangibles Expense	SO560	\$ 16,982	\$ 17,985	\$ 19,418	\$ 20,024	\$ 21,071
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 43,846	\$ - 1,286,495	\$ 4,918	\$ 338,497	\$ 1,056,242
Other Noninterest Expense	SO580	\$ 130,215	\$ 154,314	\$ 177,107	\$ 295,264	\$ 101,975
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	\$ - 248,647	\$ 1,143,217	\$ - 157,103	\$ - 1,066,682	\$ - 1,460,012
Income Taxes - Total	SO71	\$ - 57,889	\$ - 50,436	\$ - 43,323	\$ - 329,456	\$ - 78,520
Federal	SO710	\$ - 49,752	\$ - 51,816	\$ - 47,403	\$ - 330,845	\$ - 43,725
State, Local & Other	SO720	\$ - 8,137	\$ 1,380	\$ 4,080	\$ 1,389	\$ - 34,795
Income (Loss) Before Extraordinary Items	SO81	\$ - 190,758	\$ 1,193,653	\$ - 113,780	\$ - 737,226	\$ - 1,381,492
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ - 190,758	\$ 1,193,653	\$ - 113,780	\$ - 737,226	N/A

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Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,229	\$ 5,231	\$ 5,247	\$ 5,250	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 195,987	\$ 1,188,422	\$- 119,027	\$- 742,476	\$- 1,381,492
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,694,992	\$ 2,824,759	\$ 1,909,523	\$ 970,517	\$ 4,740,735
YTD - Deposits and Investment Securities	Y_SO115	\$ 264,191	\$ 179,953	\$ 107,935	\$ 54,417	\$ 270,861
YTD - Mortgage-Backed Securities	Y_SO125	\$ 278,274	\$ 218,677	\$ 149,392	\$ 76,080	\$ 466,605
YTD - Mortgage Loans	Y_SO141	\$ 2,242,908	\$ 1,715,113	\$ 1,160,741	\$ 587,376	\$ 2,646,020
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 10,097	\$ 7,657	\$ 5,221	\$ 2,493	\$ 19,289
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 544,928	\$ 419,172	\$ 287,625	\$ 145,860	\$ 823,840
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 6,477	\$ 4,749	\$ 3,017	\$ 1,424	\$ 8,057
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 344,432	\$ 275,443	\$ 191,663	\$ 100,360	\$ 495,664
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 3,685	\$ 3,995	\$ 3,929	\$ 2,507	\$ 10,399
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 2,234	\$ 1,626	\$ 976	\$ 324	\$ 27,370
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,246	\$ 1,621	\$ 971	\$ 321	\$ 27,362
YTD - Other	Y_SO185	\$- 12	\$ 5	\$ 5	\$ 3	\$ 8
YTD - Interest Expense - Total	Y_SO21	\$ 1,723,137	\$ 1,379,935	\$ 965,659	\$ 508,186	\$ 2,312,783
YTD - Deposits	Y_SO215	\$ 889,073	\$ 740,450	\$ 534,010	\$ 286,006	\$ 1,272,427
YTD - Escrows	Y_SO225	\$ 697	\$ 535	\$ 394	\$ 197	\$ 907
YTD - Advances from FHLBank	Y_SO230	\$ 654,839	\$ 504,750	\$ 341,005	\$ 175,180	\$ 868,841
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 99,240	\$ 75,481	\$ 51,249	\$ 26,183	\$ 93,402
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 79,288	\$ 58,719	\$ 39,001	\$ 20,620	\$ 77,206
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	\$ 1,974,089	\$ 1,446,450	\$ 944,840	\$ 462,655	\$ 2,455,322
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,310,205	\$ 982,423	\$ 758,358	\$ 512,541	\$ 1,780,265
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 663,884	\$ 464,027	\$ 186,482	\$- 49,886	\$ 675,057

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 483,871	\$ 385,353	\$ 250,774	\$ 54,718	\$ 268,253
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 55,072	\$ 48,954	\$ 26,636	\$- 3,598	\$ 23,383
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 65,610	\$- 51,215	\$- 35,602	\$- 17,236	\$- 61,901
YTD - Other Fees and Charges	Y_SO420	\$ 710,521	\$ 525,075	\$ 340,413	\$ 163,540	\$ 721,419
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 95,118	\$- 51,220	\$- 9,353	\$- 24,903	\$- 543,127
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$- 12,521	\$- 14,751	\$- 38,973	\$- 42,171	\$- 530,513
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$- 71,769	\$- 32,817	\$ 10,285	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 67	\$- 7	\$- 7	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 186,579	\$- 137,787	\$- 105,916	\$- 80,619	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,611	\$- 10,871	\$- 6,449	\$- 4,366	\$- 13,710
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2	\$- 2	\$- 2	\$- 2	\$- 4,373
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 10	\$ 7	\$ 3	\$ 2	\$ 1,009
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,851	\$ 1,498	\$ 761	\$ 60	\$ 586
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 174	\$ 167	\$- 228	\$- 242	\$ 710
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 3,817	\$ 5,556	\$ 25,257	\$ 21,816	\$ 3,164
YTD - Other Noninterest Income	Y_SO488	\$ 65,585	\$ 51,546	\$ 34,596	\$ 17,534	\$ 128,479
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,478,587	\$ 927,993	\$ 1,661,041	\$ 1,071,514	\$ 3,487,686
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 880,302	\$ 683,808	\$ 471,259	\$ 248,009	\$ 1,024,221
YTD - Legal Expense	Y_SO520	\$ 20,449	\$ 13,983	\$ 7,255	\$ 3,356	\$ 15,437
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 493,866	\$ 373,668	\$ 251,094	\$ 127,764	\$ 512,564
YTD - Marketing and Other Professional Services	Y_SO540	\$ 132,449	\$ 102,722	\$ 71,809	\$ 37,929	\$ 163,201
YTD - Loan Servicing Fees	Y_SO550	\$ 23,507	\$ 14,443	\$ 4,396	\$ 671	\$ 5,635
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 74,029	\$ 57,427	\$ 39,442	\$ 20,024	\$ 103,870
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$- 899,234	\$- 943,080	\$ 343,415	\$ 338,497	\$ 1,325,343
YTD - Other Noninterest Expense	Y_SO580	\$ 753,219	\$ 625,022	\$ 472,371	\$ 295,264	\$ 337,415
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 330,832	\$- 78,613	\$- 1,223,785	\$- 1,066,682	\$- 2,544,376
YTD - Income Taxes - Total	Y_SO71	\$- 482,132	\$- 423,215	\$- 372,779	\$- 329,456	\$- 495,938
YTD - Federal	Y_SO710	\$- 480,754	\$- 430,064	\$- 378,248	\$- 330,845	\$- 462,593
YTD - State, Local, and Other	Y_SO720	\$- 1,378	\$ 6,849	\$ 5,469	\$ 1,389	\$- 33,345
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 151,300	\$ 344,602	\$- 851,006	\$- 737,226	\$- 2,048,438
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 151,300	\$ 344,602	\$- 851,006	\$- 737,226	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 186,579	\$- 137,787	\$- 105,916	\$- 80,619	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 130,343	\$ 328,874	\$- 861,503	\$- 742,476	\$- 2,048,438

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,418,160	\$ 2,705,748	\$ 2,686,129	\$ 2,366,454	\$ 1,248,000
Net Provision for Loss	VA115	\$ 372,998	\$- 1,062,700	\$ 250,569	\$ 850,827	\$ 1,609,447
Transfers	VA125	\$- 48,668	\$- 37,090	\$- 94,887	\$- 186,083	\$- 297,763
Recoveries	VA135	\$ 15,919	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964
Adjustments	VA145	\$- 61,469	\$ 6,009	\$- 30,874	\$- 107,610	\$- 8,392
Charge-offs	VA155	\$ 302,912	\$ 215,278	\$ 131,831	\$ 266,329	\$ 213,802
General Valuation Allowances - Ending Balance	VA165	\$ 1,394,028	\$ 1,423,490	\$ 2,705,926	\$ 2,686,129	\$ 2,366,454
Specific Valuation Allowances - Beginning Balance	VA108	\$ 435,212	\$ 411,635	\$ 326,427	\$ 153,173	\$ 62,233
Net Provision for Loss	VA118	\$ 29	\$ 274	\$ 165	\$ 211	\$ 2,528
Transfers	VA128	\$ 48,668	\$ 37,090	\$ 94,887	\$ 186,083	\$ 297,763
Adjustments	VA148	\$ 0	\$ 0	\$- 328	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,304	\$ 13,787	\$ 9,449	\$ 13,040	\$ 209,351
Specific Valuation Allowances - Ending Balance	VA168	\$ 482,605	\$ 435,212	\$ 411,702	\$ 326,427	\$ 153,173
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,853,372	\$ 3,117,383	\$ 3,012,556	\$ 2,519,627	\$ 1,310,233
Net Provision for Loss	VA120	\$ 373,027	\$- 1,062,426	\$ 250,735	\$ 851,038	\$ 1,611,975
Recoveries	VA140	\$ 15,919	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964
Adjustments	VA150	\$- 61,469	\$ 6,009	\$- 31,202	\$- 107,610	\$- 8,392
Charge-offs	VA160	\$ 304,216	\$ 229,065	\$ 141,280	\$ 279,369	\$ 423,153
Total Valuation Allowances - Ending Balance	VA170	\$ 1,876,633	\$ 1,858,702	\$ 3,117,628	\$ 3,012,556	\$ 2,519,627
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 302,912	\$ 215,278	\$ 131,831	\$ 266,329	\$ 213,802
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,806
Mortgage Loans - Total	VA46	\$ 147,038	\$ 72,605	\$ 36,844	\$ 27,227	\$ 62,209
Construction - Total	SUB2030	\$ 20,018	\$ 229	\$ 100	\$ 303	\$ 0
1-4 Dwelling Units	VA420	\$ 13,494	\$ 25	\$ 100	\$ 303	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,406	\$ 204	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 2,118	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 127,020	\$ 72,376	\$ 36,744	\$ 26,924	\$ 62,209
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 5,162	\$ 7,352	\$ 5,184	\$ 6,220	\$ 5,721
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 22,966	\$ 7,327	\$ 5,237	\$ 2,612	\$ 1,964
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 5,025	\$ 6,841	\$ 6,065	\$ 5,721	\$ 4,235
Multifamily (5 or more) Dwelling Units	VA470	\$ 51,252	\$ 769	\$ 2,932	\$ 7,642	\$ 15,131
Nonresidential Property (Except Land)	VA480	\$ 42,615	\$ 48,908	\$ 17,326	\$ 3,539	\$ 34,943
Land	VA490	\$ 0	\$ 1,179	\$ 0	\$ 1,190	\$ 215
Nonmortgage Loans - Total	VA56	\$ 155,693	\$ 142,032	\$ 94,873	\$ 149,660	\$ 146,158
Commercial Loans	VA520	\$ 114,865	\$ 94,103	\$ 49,124	\$ 74,494	\$ 66,006
Consumer Loans - Total	SUB2061	\$ 40,828	\$ 47,929	\$ 45,749	\$ 75,166	\$ 80,152
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 29	\$ 20	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 35,109	\$ 43,339	\$ 41,357	\$ 70,047	\$ 76,168
Mobile Home Loans	VA550	\$ 13	\$ 51	\$ 18	\$ 14	\$ 0
Credit Cards	VA556	\$ 154	\$ 99	\$ 140	\$ 126	\$ 70
Other	VA560	\$ 5,523	\$ 4,420	\$ 4,234	\$ 4,979	\$ 3,914
Repossessed Assets - Total	VA60	\$ 181	\$ 82	\$ 114	\$ 89	\$ 501
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 457
Real Estate - 1-4 Dwelling Units	VA613	\$ 31	\$ 10	\$ 114	\$ 89	\$ 44
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 71	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 150	\$ 1	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 559	\$ 0	\$ 89,353	\$ 128
GVA Recoveries - Assets - Total	SUB2126	\$ 15,919	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,383	\$ 4,898	\$ 3,509	\$ 3,402	\$ 1,812
Construction - Total	SUB2130	\$ 100	\$ 0	\$ 10	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 99	\$ 0	\$ 10	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 2,283	\$ 4,898	\$ 3,499	\$ 3,402	\$ 1,812
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 92	\$ 1,491	\$ 244	\$ 390	\$ 24
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,699	\$ 2,580	\$ 2,372	\$ 1,883	\$ 76
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 187	\$ 682	\$ 612	\$ 372	\$ 1,420
Multifamily (5 or more) Dwelling Units	VA471	\$ 85	\$ 4	\$ 2	\$ 2	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 220	\$ 141	\$ 269	\$ 755	\$ 292
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 13,536	\$ 21,903	\$ 23,311	\$ 25,468	\$ 27,152
Commercial Loans	VA521	\$ 3,143	\$ 2,991	\$ 2,009	\$ 2,314	\$ 4,826
Consumer Loans - Total	SUB2161	\$ 10,393	\$ 18,912	\$ 21,302	\$ 23,154	\$ 22,326
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 9,240	\$ 17,855	\$ 20,115	\$ 22,630	\$ 21,554
Mobile Home Loans	VA551	\$ 2	\$ 15	\$ 2	\$ 0	\$ 0
Credit Cards	VA557	\$ 9	\$ 15	\$ 11	\$ 2	\$ 9
Other	VA561	\$ 1,138	\$ 1,027	\$ 1,174	\$ 522	\$ 763
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 48,698	\$ 37,363	\$ 95,053	\$ 186,294	\$ 300,292
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 227	\$ 1,904
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 196,096
Mortgage Loans - Total	VA48	\$ 41,496	\$ 29,435	\$ 69,152	\$ 150,128	\$ 69,747
Construction - Total	SUB2230	\$ 18,620	\$ 7,686	\$ 60,647	\$- 17,881	\$ 20,320
1-4 Dwelling Units	VA422	\$- 3,103	\$ 664	\$ 32,024	\$- 17	\$ 1,956
Multifamily (5 or more) Dwelling Units	VA432	\$- 7,666	\$- 8	\$ 16,280	\$ 0	\$ 500
Nonresidential Property	VA442	\$ 29,389	\$ 7,030	\$ 12,343	\$- 17,864	\$ 17,864
Permanent - Total	SUB2241	\$ 22,876	\$ 21,749	\$ 8,505	\$ 168,009	\$ 49,427
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 172	\$- 9	\$ 30	\$ 0	\$ 9
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 28,716	\$ 24,838	\$ 19,346	\$ 31,085	\$- 78
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 365	\$ 365	\$- 959	\$ 587	\$ 36,413
Multifamily (5 or more) Dwelling Units	VA472	\$ 4,082	\$- 9,776	\$ 43,114	\$ 28,379	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 10,585	\$ 6,289	\$- 59,578	\$ 107,618	\$ 13,083
Land	VA492	\$ 126	\$ 42	\$ 6,552	\$ 340	\$ 0
Nonmortgage Loans - Total	VA58	\$ 7,202	\$ 7,917	\$ 25,561	\$ 35,939	\$ 32,322

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Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 7,190	\$ 7,909	\$ 25,557	\$ 35,899	\$ 32,360
Consumer Loans - Total	SUB2261	\$ 12	\$ 8	\$ 4	\$ 40	\$- 38
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 17	\$ 3	\$ 2	\$ 0	\$ 12
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 2	\$ 10	\$- 2	\$- 16	\$ 14
Mobile Home Loans	VA552	\$- 5	\$ 5	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 22	\$- 25	\$ 21	\$ 16	\$- 29
Other	VA562	\$ 14	\$ 15	\$- 17	\$ 40	\$- 35
Repossessed Assets - Total	VA62	\$ 0	\$ 11	\$ 340	\$ 0	\$ 223
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 11	\$ 340	\$ 0	\$ 14
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$- 9
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 218
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 335,691	\$ 225,840	\$ 200,064	\$ 423,753	\$ 485,130
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 227	\$ 1,904
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 200,902
Mortgage Loans - Total	VA49	\$ 186,151	\$ 97,142	\$ 102,487	\$ 173,953	\$ 130,144
Construction - Total	SUB2330	\$ 38,538	\$ 7,915	\$ 60,737	\$- 17,578	\$ 20,320
1-4 Dwelling Units	VA425	\$ 10,292	\$ 689	\$ 32,114	\$ 286	\$ 1,956
Multifamily (5 or more) Dwelling Units	VA435	\$- 3,261	\$ 196	\$ 16,280	\$ 0	\$ 500
Nonresidential Property	VA445	\$ 31,507	\$ 7,030	\$ 12,343	\$- 17,864	\$ 17,864
Permanent - Total	SUB2341	\$ 147,613	\$ 89,227	\$ 41,750	\$ 191,531	\$ 109,824
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,242	\$ 5,852	\$ 4,970	\$ 5,830	\$ 5,706
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 49,983	\$ 29,585	\$ 22,211	\$ 31,814	\$ 1,810
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 5,203	\$ 6,524	\$ 4,494	\$ 5,936	\$ 39,228
Multifamily (5 or more) Dwelling Units	VA475	\$ 55,249	\$- 9,011	\$ 46,044	\$ 36,019	\$ 15,131
Nonresidential Property (Except Land)	VA485	\$ 31,810	\$ 55,056	\$- 42,521	\$ 110,402	\$ 47,734
Land	VA495	\$ 126	\$ 1,221	\$ 6,552	\$ 1,530	\$ 215

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 149,359	\$ 128,046	\$ 97,123	\$ 160,131	\$ 151,328
Commercial Loans	VA525	\$ 118,912	\$ 99,021	\$ 72,672	\$ 108,079	\$ 93,540
Consumer Loans - Total	SUB2361	\$ 30,447	\$ 29,025	\$ 24,451	\$ 52,052	\$ 57,788
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 8	\$ 23	\$ 2	\$ 0	\$ 12
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 25,867	\$ 25,494	\$ 21,240	\$ 47,401	\$ 54,628
Mobile Home Loans	VA555	\$ 6	\$ 41	\$ 16	\$ 14	\$ 0
Credit Cards	VA559	\$ 167	\$ 59	\$ 150	\$ 140	\$ 32
Other	VA565	\$ 4,399	\$ 3,408	\$ 3,043	\$ 4,497	\$ 3,116
Repossessed Assets - Total	VA65	\$ 181	\$ 93	\$ 454	\$ 89	\$ 724
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 457
Real Estate - 1-4 Dwelling Units	VA615	\$ 31	\$ 21	\$ 454	\$ 89	\$ 58
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 71	\$ 0	\$ 0	\$- 9
Real Estate - Land	VA631	\$ 150	\$ 1	\$ 0	\$ 0	\$ 218
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 559	\$ 0	\$ 89,353	\$ 128
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 81,742	\$ 60,291	\$ 16,625	\$ 12,351	\$ 6,272
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 67,784	\$ 34,919	\$ 30,238	\$ 21,984	\$ 15,510
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 53,746	\$ 44,469	\$ 22,638	\$ 31,116	\$ 33,052
Construction	VA951	\$ 4,134	\$ 0	\$ 1,090	\$ 2,270	\$ 4,691
Permanent - 1-4 Dwelling Units	VA952	\$ 28,787	\$ 31,109	\$ 19,803	\$ 20,106	\$ 27,231
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 18,265	\$ 2,540	\$ 258	\$ 738	\$ 655
Permanent - Nonresidential (Except Land)	VA954	\$ 856	\$ 9,988	\$ 1,487	\$ 4,816	\$ 435
Permanent - Land	VA955	\$ 1,704	\$ 832	\$ 0	\$ 3,186	\$ 40
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,694,950	\$ 2,964,916	\$ 2,578,283	\$ 2,413,280	\$ 1,867,934
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,755,414	\$ 4,782,843	\$ 4,142,794	\$ 3,380,158	\$ 2,315,937
Substandard	VA965	\$ 4,637,051	\$ 3,977,107	\$ 3,461,900	\$ 2,951,464	\$ 2,208,757

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 1,118,363	\$ 805,736	\$ 680,894	\$ 428,694	\$ 107,180
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 8	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,406,752	\$ 3,272,765	\$ 2,994,431	\$ 2,722,997	\$ 2,333,241
Mortgages - Total	SUB2421	\$ 2,587,802	\$ 2,507,854	\$ 2,314,128	\$ 2,039,431	\$ 1,678,525
Construction and Land Loans	SUB2430	\$ 366,735	\$ 416,261	\$ 384,231	\$ 477,587	\$ 238,347
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,300,291	\$ 1,295,946	\$ 1,148,446	\$ 1,061,413	\$ 985,419
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,000,164	\$ 882,831	\$ 831,737	\$ 517,341	\$ 471,127
Nonmortgages - Total	SUB2461	\$ 818,950	\$ 764,911	\$ 680,303	\$ 683,566	\$ 654,716
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,132,199	\$ 1,200,913	\$ 1,248,116	\$ 1,307,145	\$ 1,499,106
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,089,802	\$ 1,111,797	\$ 1,190,271	\$ 1,249,534	\$ 1,364,393
Mortgage Loans - Total	SUB2481	\$ 814,729	\$ 871,005	\$ 856,653	\$ 920,462	\$ 905,458
Construction	PD115	\$ 40,257	\$ 51,406	\$ 62,263	\$ 171,688	\$ 62,151
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 24,870	\$ 22,092	\$ 18,594	\$ 19,191	\$ 15,456
Secured by First Liens	PD123	\$ 509,998	\$ 524,175	\$ 462,332	\$ 479,279	\$ 499,713
Secured by Junior Liens	PD124	\$ 20,698	\$ 41,389	\$ 42,941	\$ 46,938	\$ 48,190
Multifamily (5 or more) Dwelling Units	PD125	\$ 83,060	\$ 69,488	\$ 82,262	\$ 42,934	\$ 97,292
Nonresidential Property (Except Land)	PD135	\$ 132,055	\$ 153,046	\$ 182,232	\$ 149,583	\$ 175,626
Land	PD138	\$ 3,791	\$ 9,409	\$ 6,029	\$ 10,849	\$ 7,030
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 141,469	\$ 102,252	\$ 141,159	\$ 182,908	\$ 244,217
Consumer Loans - Total	SUB2511	\$ 133,604	\$ 138,540	\$ 192,459	\$ 146,164	\$ 214,718

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 366	\$ 154	\$ 144	\$ 150	\$ 359
Home Improvement Loans	PD163	\$ 25	\$ 13	\$ 5	\$ 15	\$ 11
Education Loans	PD165	\$ 273	\$ 145	\$ 180	\$ 147	\$ 141
Auto Loans	PD167	\$ 119,264	\$ 125,593	\$ 177,163	\$ 132,749	\$ 200,499
Mobile Home Loans	PD169	\$ 3,345	\$ 3,223	\$ 3,233	\$ 3,233	\$ 4,211
Credit Cards	PD171	\$ 249	\$ 182	\$ 165	\$ 229	\$ 203
Other	PD180	\$ 10,082	\$ 9,230	\$ 11,569	\$ 9,641	\$ 9,294
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,875	\$ 2,438	\$ 200	\$ 399	\$ 488
Held for Sale Included in PD115:PD180	PD192	\$ 2,440	\$ 2,197	\$ 5,657	\$ 3,450	\$ 2,590
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 618	\$ 903	\$ 384	\$ 511	\$ 705
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 355	\$ 665	\$ 281	\$ 324	\$ 526
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 42,397	\$ 89,116	\$ 57,845	\$ 57,611	\$ 134,713
Mortgage Loans - Total	SUB2491	\$ 13,551	\$ 25,461	\$ 29,693	\$ 54,958	\$ 119,203
Construction	PD215	\$ 750	\$ 404	\$ 195	\$ 321	\$ 1,928
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 242	\$ 98	\$ 203	\$ 236	\$ 5,398
Secured by First Liens	PD223	\$ 10,529	\$ 6,601	\$ 7,867	\$ 8,221	\$ 96,198
Secured by Junior Liens	PD224	\$ 697	\$ 486	\$ 504	\$ 439	\$ 11,567
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 921	\$ 558
Nonresidential Property (Except Land)	PD235	\$ 994	\$ 17,267	\$ 20,924	\$ 44,820	\$ 1,361
Land	PD238	\$ 339	\$ 605	\$ 0	\$ 0	\$ 2,193
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 27,997	\$ 63,014	\$ 27,338	\$ 1,778	\$ 906
Consumer Loans - Total	SUB2521	\$ 849	\$ 641	\$ 814	\$ 875	\$ 14,604
Loans on Deposits	PD261	\$ 97	\$ 60	\$ 163	\$ 114	\$ 128
Home Improvement Loans	PD263	\$ 8	\$ 12	\$ 0	\$ 0	\$ 8
Education Loans	PD265	\$ 305	\$ 212	\$ 218	\$ 273	\$ 171
Auto Loans	PD267	\$ 262	\$ 111	\$ 120	\$ 193	\$ 12,276
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 58	\$ 0	\$ 448
Credit Cards	PD271	\$ 145	\$ 136	\$ 130	\$ 152	\$ 126

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 32	\$ 110	\$ 125	\$ 143	\$ 1,447
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 549	\$ 339	\$ 0	\$ 112	\$ 24
Held for Sale Included in PD215:PD280	PD292	\$ 18	\$ 19	\$ 1,683	\$ 1,112	\$ 25
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 497	\$ 325	\$ 32	\$ 478	\$ 225
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 146	\$ 102	\$ 22	\$ 204	\$ 48
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,274,553	\$ 2,071,852	\$ 1,746,315	\$ 1,415,852	\$ 834,135
Mortgage Loans - Total	SUB2501	\$ 1,759,522	\$ 1,611,388	\$ 1,427,782	\$ 1,064,011	\$ 653,864
Construction	PD315	\$ 246,340	\$ 277,267	\$ 271,487	\$ 288,668	\$ 157,900
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 30,775	\$ 30,143	\$ 25,307	\$ 23,158	\$ 21,243
Secured by First Liens	PD323	\$ 687,438	\$ 620,895	\$ 545,744	\$ 446,800	\$ 257,265
Secured by Junior Liens	PD324	\$ 15,044	\$ 50,067	\$ 44,954	\$ 37,151	\$ 30,389
Multifamily (5 or more) Dwelling Units	PD325	\$ 314,854	\$ 279,307	\$ 219,997	\$ 112,267	\$ 43,659
Nonresidential Property (Except Land)	PD335	\$ 389,813	\$ 276,539	\$ 276,036	\$ 149,906	\$ 136,263
Land	PD338	\$ 75,258	\$ 77,170	\$ 44,257	\$ 6,061	\$ 7,145
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 501,998	\$ 448,268	\$ 303,647	\$ 340,459	\$ 176,269
Consumer Loans - Total	SUB2531	\$ 13,033	\$ 12,196	\$ 14,886	\$ 11,382	\$ 4,002
Loans on Deposits	PD361	\$ 22	\$ 22	\$ 21	\$ 26	\$ 21
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 17	\$ 50	\$ 14	\$ 8	\$ 24
Auto Loans	PD367	\$ 8,691	\$ 8,519	\$ 10,573	\$ 7,060	\$ 1,489
Mobile Home Loans	PD369	\$ 693	\$ 533	\$ 1,555	\$ 1,163	\$ 969
Credit Cards	PD371	\$ 32	\$ 31	\$ 31	\$ 2	\$ 5
Other	PD380	\$ 3,578	\$ 3,041	\$ 2,692	\$ 3,123	\$ 1,494
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 72,440	\$ 47,346	\$ 1,103	\$ 162	\$ 162
Held for Sale Included in PD315:PD380	PD392	\$ 2,409	\$ 3,797	\$ 2,185	\$ 1,881	\$ 1,723
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 899	\$ 1,027	\$ 1,197	\$ 683	\$ 1,107

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 566	\$ 702	\$ 782	\$ 556	\$ 688
Rebooked GNMA's Incl in PD395	PD397	\$ 182	\$ 183	\$ 288	\$ 96	\$ 227
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 365,899	\$ 285,621	\$ 211,181	N/A	N/A
Construction Loans	PD415	\$ 7,477	\$ 9,118	\$ 8,786	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 954	\$ 1,521	\$ 382	N/A	N/A
Secured by First Liens	PD423	\$ 339,216	\$ 254,970	\$ 181,162	N/A	N/A
Secured by Junior Liens	PD424	\$ 3,726	\$ 3,036	\$ 2,933	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 1,458	\$ 1,589	\$ 2,292	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 8,760	\$ 9,836	\$ 10,772	N/A	N/A
Land Loans	PD438	\$ 4,308	\$ 5,551	\$ 4,854	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	\$ 1,066,762	\$ 1,065,929	\$ 1,133,926	\$ 993,585	\$ 1,025,562
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 774,109	\$ 807,022	\$ 850,857	\$ 894,553	\$ 927,165
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 42,745	\$ 35,890	\$ 41,871	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 92,679	\$ 91,134	\$ 96,074	\$ 99,032	\$ 98,397
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 157,229	\$ 131,883	\$ 145,124	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 114,286	\$ 112,069	\$ 75,434	\$ 53,642	\$ 59,027
Past Due and Still Accruing - Total	SUB5240	\$ 24,948	\$ 15,181	\$ 13,018	\$ 27,255	\$ 34,616
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 24,844	\$ 15,146	\$ 12,949	\$ 22,205	\$ 28,851
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 15,907	\$ 12,973	\$ 11,031	\$ 20,155	\$ 26,358
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,717	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 675	\$ 2,173	\$ 1,918	\$ 2,050	\$ 2,493
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 6,545	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 104	\$ 35	\$ 69	\$ 5,050	\$ 5,765
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 104	\$ 35	\$ 13	\$ 4,592	\$ 5,103
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 56	\$ 458	\$ 662
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 89,338	\$ 96,888	\$ 62,416	\$ 26,387	\$ 24,411
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 25,150	\$ 23,847	\$ 22,335	\$ 16,759	\$ 15,205
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 16,335	\$ 16,626	\$ 12,808	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 14,068	\$ 10,743	\$ 9,746	\$ 9,628	\$ 9,206
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 33,785	\$ 45,672	\$ 17,527	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 9,421	\$ 14,986	\$ 2,207	\$ 2,572	\$ 1,618
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 2,606	\$ 2,594	\$ 1,985	\$ 2,054	\$ 1,498
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 833	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 808	\$ 452	\$ 222	\$ 518	\$ 120
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 5,174	\$ 11,940	\$ 0	N/A	N/A
Purchases - Total	SUB5320	\$ 525	\$ 717	\$ 1,615	\$ 1,144	\$ 1,471
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 525	\$ 717	\$ 1,615	\$ 1,144	\$ 1,458
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 9,465	\$ 8,630	\$ 14,672	\$ 6,474	\$ 8,343
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 7,301	\$ 7,242	\$ 11,455	\$ 4,070	\$ 6,407
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 325	\$ 0	\$ 390	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,839	\$ 1,388	\$ 2,827	\$ 2,404	\$ 1,936
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 410	\$ 834	\$ 416	\$ 27	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 410	\$ 834	\$ 416	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 166,732	\$ 222,840	\$ 226,629	\$ 240,514	\$ 266,789
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 22,444	\$ 22,642	\$ 243,611	\$ 252,304	\$ 275,713
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,773,626	\$ 3,862,801	\$ 4,119,505	\$ 4,095,290	\$ 4,104,321
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 24,182	\$ 25,073	\$ 25,729	\$ 26,625	\$ 27,303
Total Capitalized Negative Amortization	LD650	\$ 1	\$ 4	\$ 5	\$ 6	\$ 7
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 17,695	\$ 16,324	\$ 18,155	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 563	\$ 652	\$ 499	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 6,496	\$ 6,305	\$ 1,992	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 110	\$ 200	\$ 337	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 964	\$ 5,998	\$ 2,133	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 99	\$ 98	\$ 116	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 30,541	\$ 30,557	\$ 31,153	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 26,902	\$ 23,678	\$ 21,451	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 3,409	\$ 4,234	\$ 4,520	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 1,460	\$ 1,434	\$ 1,397	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 26,953	\$ 27,760	\$ 33,730	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 26,534	\$ 27,174	\$ 31,225	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 612,587	\$ 756,184	\$ 985,105	\$ 1,245,822	\$ 1,519,490
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 612,587	\$ 756,184	\$ 985,105	\$ 1,245,822	\$ 1,519,490
Mortgage Construction Loans	CC105	\$ 530,547	\$ 657,817	\$ 883,685	\$ 1,093,543	\$ 1,322,624
Other Mortgage Loans	CC115	\$ 82,040	\$ 98,367	\$ 101,420	\$ 152,279	\$ 196,866
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 114,939	\$ 126,897	\$ 135,869	\$ 194,903	\$ 286,184
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,188,096	\$ 1,267,054	\$ 1,614,906	\$ 1,529,728	\$ 1,222,246
1-4 Dwelling Units	CC280	\$ 540,403	\$ 518,936	\$ 802,243	\$ 803,441	\$ 515,426
Multifamily (5 or more) Dwelling Units	CC290	\$ 309,407	\$ 323,144	\$ 323,054	\$ 323,074	\$ 322,646
All Other Real Estate	CC300	\$ 338,286	\$ 424,974	\$ 489,609	\$ 403,213	\$ 384,174
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 944,900	\$ 1,140,237	\$ 350,192	\$ 131,401	\$ 315,650
Commitments Outstanding to Purchase Loans	CC320	\$ 5,815	\$ 8,724	\$ 1,000	\$ 327	\$ 540
Commitments Outstanding to Sell Loans	CC330	\$ 33,679	\$ 63,426	\$ 99,993	\$ 68,985	\$ 57,436
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 53,235	\$ 108,143	\$ 183,411	\$ 20,854	\$ 400,480
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 244,247	\$ 635,001	\$ 1,775,358	\$ 1,727,316	\$ 1,220,109
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 55,150	\$ 146,108	\$ 15,465	\$ 9,713	\$ 690
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,301,227	\$ 13,541,072	\$ 13,241,120	\$ 13,903,406	\$ 14,499,124
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,577,025	\$ 5,454,160	\$ 5,285,797	\$ 5,291,023	\$ 5,405,362
Commercial Lines	CC420	\$ 7,325,488	\$ 7,700,999	\$ 7,573,131	\$ 8,238,355	\$ 8,728,547
Open-End Consumer Lines - Credit Cards	CC423	\$ 70,828	\$ 58,815	\$ 55,020	\$ 50,469	\$ 48,485
Open-End Consumer Lines - Other	CC425	\$ 327,886	\$ 327,098	\$ 327,172	\$ 323,559	\$ 316,730
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,019,406	\$ 4,295,243	\$ 4,449,081	\$ 4,703,318	\$ 4,935,707
Commercial	CC430	\$ 21,572	\$ 19,977	\$ 23,754	\$ 20,346	\$ 24,529
Standby, Not Included on CC465 or CC468	CC435	\$ 3,997,834	\$ 4,275,266	\$ 4,425,327	\$ 4,682,972	\$ 4,911,178
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 15,811,751	\$ 16,198,084	\$ 16,462,644	\$ 16,597,717	\$ 17,553,981
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,638	\$ 6,366	\$ 5,492	\$ 2,639	\$ 1,860
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 127,823	\$ 251,229	\$ 495,195	\$ 420,481	\$ 1,022,576
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 127,398	\$ 250,814	\$ 493,902	N/A	N/A
120 Days or Less	CC469	\$ 25,797	\$ 91,859	\$ 267,507	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 101,601	\$ 158,955	\$ 226,395	N/A	N/A
Other Contingent Liabilities	CC480	\$ 300,890	\$ 440,921	\$ 493,595	\$ 468,501	\$ 661,671
Contingent Assets	CC490	\$ 237,461	\$ 336,894	\$ 385,796	\$ 388,116	\$ 496,187

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 782,710	\$ 143,844	\$ 406,308	\$ 177,028	\$ 406,476
Sales	CF145	\$ 44,140	\$ 66,253	\$ 81,910	\$ 196,577	\$ 268,997
Other Balance Changes	CF148	\$- 202,197	\$- 134,236	\$- 199,160	\$- 134,288	\$- 280,463
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 18,615	\$ 38,087	\$ 69,698	\$ 63,986	\$ 109,674
Sales	CF155	\$ 8,483	\$ 8,411	\$ 1,057	\$ 4,806	\$ 0
Other Balance Changes	CF158	\$- 82,719	\$- 64,007	\$- 76,171	\$- 149,474	\$- 237,192
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 801,325	\$ 181,931	\$ 476,006	\$ 241,014	\$ 516,150
Sales - Total	SUB3821	\$ 52,623	\$ 74,664	\$ 82,967	\$ 201,383	\$ 268,997
Net Purchases - Total	SUB3826	\$ 748,702	\$ 107,267	\$ 393,039	\$ 39,631	\$ 247,153
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 349,654	\$ 578,281	\$ 446,828	\$ 360,824	\$ 516,110
1-4 Dwelling Units	CF190	\$ 80,811	\$ 147,157	\$ 124,646	\$ 115,742	\$ 154,452
Multifamily (5 or more) Dwelling Units	CF200	\$ 47,593	\$ 65,414	\$ 55,504	\$ 45,781	\$ 64,535
Nonresidential	CF210	\$ 221,250	\$ 365,710	\$ 266,678	\$ 199,301	\$ 297,123
Permanent Loans - Total	SUB3851	\$ 4,510,099	\$ 4,093,101	\$ 5,599,236	\$ 5,161,681	\$ 3,701,392
1-4 Dwelling Units	CF225	\$ 3,478,204	\$ 3,323,966	\$ 4,747,718	\$ 4,410,612	\$ 2,546,583
Home Equity and Junior Liens	CF226	\$ 417,468	\$ 494,595	\$ 458,814	\$ 436,596	\$ 536,901
Multifamily (5 or more) Dwelling Units	CF245	\$ 328,171	\$ 194,506	\$ 346,470	\$ 322,578	\$ 509,321
Nonresidential (Except Land)	CF260	\$ 676,632	\$ 549,454	\$ 482,890	\$ 403,542	\$ 618,151
Land	CF270	\$ 27,092	\$ 25,175	\$ 22,158	\$ 24,949	\$ 27,337
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 85,013	\$ 535,083	\$ 130,855	\$ 159,694	\$ 129,892
1-4 Dwelling Units	CF280	\$ 76,113	\$ 464,119	\$ 52,983	\$ 107,591	\$ 40,576
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 180
Home Equity and Junior Liens	CF282	\$ 5,548	\$ 387,805	\$ 16,947	\$ 8,246	\$ 14,061

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 3,760	\$ 48,158	\$ 76,347	\$ 51,219	\$ 87,000
Nonresidential	CF300	\$ 5,140	\$ 22,806	\$ 1,525	\$ 884	\$ 2,316
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 697,612	\$ 2,021,814	\$ 2,495,371	\$ 1,419,958	\$ 1,246,613
1-4 Dwelling Units	CF310	\$ 659,296	\$ 1,922,429	\$ 2,199,296	\$ 1,236,948	\$ 550,687
Home Equity and Junior Liens	CF311	\$ 1,573	\$ 1,169	\$ 2,125	\$ 1,472	\$ 1,025
Multifamily (5 or more) Dwelling Units	CF320	\$ 26,479	\$ 93,734	\$ 273,267	\$ 173,269	\$ 688,137
Nonresidential	CF330	\$ 11,837	\$ 5,651	\$ 22,808	\$ 9,741	\$ 7,789
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 612,599	\$- 1,486,731	\$- 2,364,516	\$- 1,260,264	\$- 1,116,721
Memo - Refinancing Loans	CF361	\$ 1,003,479	\$ 1,684,399	\$ 2,049,263	\$ 1,406,031	\$ 321,154
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 26,323	\$ 94,609	\$ 283,530	N/A	N/A
120 Days or Less	CF365	\$ 25,797	\$ 91,859	\$ 275,005	N/A	N/A
Greater than 120 Days	CF366	\$ 526	\$ 2,750	\$ 8,525	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 5,598,109	\$ 5,644,773	\$ 5,109,277	\$ 5,474,349	\$ 7,421,401
Sales	CF395	\$ 14,309	\$ 8,052	\$ 11,373	\$ 0	\$ 6,081
Consumer:						
Closed or Purchased	CF400	\$ 222,462	\$ 273,458	\$ 305,815	\$ 316,985	\$ 386,522
Sales	CF405	\$ 8,004	\$ 22,106	\$ 142,640	\$ 252,489	\$ 99,013
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 5,820,571	\$ 5,918,231	\$ 5,415,092	\$ 5,791,334	\$ 7,807,923
Nonmortgage Loans - Sales - Total	SUB3915	\$ 22,313	\$ 30,158	\$ 154,013	\$ 252,489	\$ 105,094
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 5,798,258	\$ 5,888,073	\$ 5,261,079	\$ 5,538,845	\$ 7,702,829
Deposits:						
Interest Credited to Deposits	CF430	\$ 177,506	\$ 200,992	\$ 262,637	\$ 271,755	\$ 284,196

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,643,337	\$ 2,659,512	\$ 4,288,504	\$ 4,774,545	\$ 4,410,530
Fully Insured	DI100	\$ 1,633,760	\$ 2,634,049	\$ 3,047,820	\$ 3,641,281	\$ 4,152,771
Other	DI110	\$ 9,577	\$ 25,463	\$ 1,240,684	\$ 1,133,264	\$ 257,759
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 40,898,672	\$ 43,739,620	\$ 35,446,152	\$ 36,589,034	\$ 36,513,355
Greater than \$250,000	DI130	\$ 11,846,699	\$ 11,031,893	\$ 22,387,878	\$ 22,354,545	\$ 20,579,676
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	4,012,726	4,150,659	4,185,139	5,350,000	5,070,385
Greater than \$250,000	DI160	13,914	14,713	94,177	93,114	81,385
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,670,020	\$ 2,982,211	\$ 3,132,872	\$ 2,918,449	\$ 2,805,800
Greater than \$250,000	DI175	\$ 113,660	\$ 122,520	\$ 121,803	\$ 113,990	\$ 107,179
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	269,168	294,033	314,690	234,758	231,821
Greater than \$250,000	DI185	314	348	352	325	301
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 2,714,162	\$ 3,032,809	\$ 3,186,005	\$ 2,961,285	\$ 2,844,160
Uninsured Deposits	DI210	\$ 8,736,963	\$ 7,668,114	\$ 12,499,658	\$ 12,895,395	\$ 12,233,041
Preferred Deposits	DI220	\$ 1,607,068	\$ 1,084,699	\$ 1,064,428	\$ 1,261,715	\$ 1,324,192
Reciprocal Brokered Deposits	DI230	\$ 316,083	\$ 667,866	\$ 1,450,017	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,478,448	\$ 7,709,236	\$ 8,225,814	\$ 8,268,122	\$ 7,646,287
Money Market Deposit Accounts	DI320	\$ 25,712,276	\$ 24,161,962	\$ 24,044,086	\$ 24,449,417	\$ 23,669,447
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,554,742	\$ 6,510,350	\$ 6,571,984	\$ 6,401,571	\$ 6,187,277
Time Deposits	DI340	\$ 16,037,787	\$ 20,455,058	\$ 23,195,866	\$ 23,754,032	\$ 22,656,497
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,988,046	\$ 5,763,412	\$ 6,808,734	\$ 6,696,337	\$ 5,637,546
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 577,513	\$ 670,314	\$ 682,601	\$ 659,826	\$ 595,671
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,006,704	\$ 7,501,843	\$ 8,298,979	\$ 7,449,915	\$ 7,420,887
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 57,876,561	\$ 59,796,606	\$ 62,872,407	\$ 63,678,657	\$ 60,882,074
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,347,514	\$ 1,920,367	\$ 1,783,699	\$ 1,702,639	\$ 876,303
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,347,514	\$ 1,918,890	\$ 1,782,233	\$ 1,702,639	\$ 876,303
Unsecured Federal Funds Purchased	DI630	\$ 959	\$ 569,000	\$ 0	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 225,000	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,503,761	\$ 1,558,545	\$ 1,521,144	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 1,140,000	\$ 0	\$ 0	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 1,663,398	\$ 1,660,961	\$ 1,658,527	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 52,954,031	\$ 55,127,004	\$ 57,290,861	\$ 56,217,031	\$ 52,276,898
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,241,087	\$ 1,962,356	\$ 1,755,235	\$ 1,722,424	\$ 902,534
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,241,087	\$ 1,960,764	\$ 1,753,660	\$ 1,722,424	\$ 902,534
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 6,158,860	\$ 5,212,759	\$ 4,797,012	\$ 4,095,993	\$ 5,543,435
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	4,826	4,367	4,417	3,819	4,071

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	11,809	12,208	12,713	13,826	14,627
Financial Assets Held for Trading Purposes	SI375	\$ 25,012	\$ 25,534	\$ 29,252	\$ 60,050	\$ 73,750
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 460,800	\$ 813,627	\$ 1,544,544	\$ 1,771,275	\$ 954,423
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 286,565	\$ 370,266	\$ 347,606	\$ 441,138	\$ 466,274
Available-for-Sale Securities	SI385	\$ 16,063,555	\$ 13,078,495	\$ 13,045,041	\$ 11,434,085	\$ 11,891,480
Assets Held for Sale	SI387	\$ 425,376	\$ 681,822	\$ 1,365,907	\$ 1,518,332	\$ 791,260
Loans Serviced for Others	SI390	\$ 29,310,306	\$ 30,326,578	\$ 29,582,671	\$ 29,480,653	\$ 29,585,189
Pledged Loans	SI394	\$ 36,279,266	\$ 40,068,055	\$ 37,122,237	N/A	N/A
Pledged Trading Assets	SI395	\$ 21,017	\$ 21,963	\$ 21,107	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,860	\$ 1,860	\$ 1,860	\$ 1,860	\$ 2,869
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 221	\$ 52,305
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	85.07%	85.03%	86.08%	86.79%	87.17%
Second month of Qtr	SI582	84.69%	85.08%	85.64%	86.30%	87.32%
Third month of Qtr	SI583	83.61%	84.97%	85.11%	86.10%	87.31%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	97.90%	97.61%	88.43%
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	\$ 827,410	\$ 912,517	\$ 967,766	\$ 1,017,304	\$ 1,038,690
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 100,060	\$ 110,156	\$ 100,615	\$ 72,978	\$ 86,966
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	63	77	68	64	69
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 11,541,845	\$ 10,094,583	\$ 10,029,081	\$ 8,798,151	\$ 10,303,291
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 195,987	\$ 1,188,422	\$- 119,027	\$- 742,476	\$- 1,381,492
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 2,500	\$ 0	\$ 0
Stock Issued	SI640	\$ 70	\$ 2,157	\$ 4,975	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,947	\$- 182	\$ 905	\$ 1,801,383	\$ 7,700
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 34,410	\$ 340,794	\$ 178,654	\$- 75,480	\$- 124,406
Prior Period Adjustments	SI668	\$ 279	\$- 234	\$- 12	\$ 172	\$ 14
Other Adjustments	SI671	\$ 475	\$ 1,457	\$ 2,104	\$ 247,324	\$ 503
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 11,383,039	\$ 11,626,997	\$ 10,094,180	\$ 10,029,074	\$ 8,805,610
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,125	\$ 2,617	\$ 3,500	\$ 7,099	\$ 3,406
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 27,601	\$ 13,588	\$ 5,032	\$ 4,695	\$ 5,188
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 91,442,442	\$ 90,106,194	\$ 94,037,567	\$ 93,839,908	\$ 93,246,619
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,704,486	\$ 12,055,302	\$ 13,548,204	\$ 10,321,947	\$ 7,778,280
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 50,871,816	\$ 51,052,217	\$ 52,087,903	\$ 52,393,122	\$ 52,833,910
Nonmortgage Loans	SI885	\$ 16,236,906	\$ 17,392,999	\$ 18,614,306	\$ 20,415,667	\$ 21,161,201
Deposits and Excrows	SI890	\$ 49,967,054	\$ 53,269,522	\$ 55,348,902	\$ 54,542,119	\$ 50,682,263
Total Borrowings	SI895	\$ 20,117,591	\$ 17,168,764	\$ 19,182,862	\$ 20,392,459	\$ 23,951,056
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	2	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	1	1	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	6	6	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	4	5	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
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	29	29	29	29

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 202,466,878	\$ 206,705,979	\$ 189,644,937	\$ 181,824,333	\$ 191,551,353
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 819,786	\$ 966,241	\$ 1,031,674	\$ 1,052,701	\$ 1,130,620
Personal Trust and Agency Accounts	FS210	\$ 355,713	\$ 352,597	\$ 328,620	\$ 336,287	\$ 359,622
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 84,559	\$ 94,413	\$ 91,667	\$ 92,025	\$ 99,538
Employee Benefit - Defined Contribution	FS220	\$ 25,720	\$ 26,198	\$ 24,126	\$ 23,789	\$ 26,270
Employee Benefit - Defined Benefit	FS230	\$ 23,708	\$ 30,735	\$ 28,641	\$ 25,956	\$ 26,850
Other Retirement Accounts	FS240	\$ 35,131	\$ 37,480	\$ 38,900	\$ 42,280	\$ 46,418
Corporate Trust and Agency Accounts	FS250	\$ 46,860	\$ 14,690	\$ 84,463	\$ 88,861	\$ 95,521
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 216,370	\$ 366,742	\$ 400,233	\$ 403,980	\$ 435,521
Foundations and Endowments	FS264	\$ 18,201	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 98,083	\$ 137,799	\$ 126,691	\$ 131,548	\$ 140,418
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 26,518	N/A	N/A	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	\$ 17,200,458	\$ 17,882,393	\$ 15,896,136	\$ 14,313,905	\$ 14,834,737
Personal Trust and Agency Accounts	FS211	\$ 200,964	\$ 190,147	\$ 198,630	\$ 173,352	\$ 193,868
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 16,941,548	\$ 17,634,335	\$ 15,644,776	\$ 14,109,226	\$ 14,604,097
Employee Benefit - Defined Contribution	FS221	\$ 3,215,533	\$ 2,478,152	\$ 2,338,214	\$ 2,112,108	\$ 2,175,034
Employee Benefit - Defined Benefit	FS231	\$ 12,425,456	\$ 13,485,731	\$ 11,810,621	\$ 10,625,363	\$ 10,991,365
Other Retirement Accounts	FS241	\$ 1,300,559	\$ 1,670,452	\$ 1,495,941	\$ 1,371,755	\$ 1,437,698
Corporate Trust and Agency Accounts	FS251	\$ 57,859	\$ 57,823	\$ 52,730	\$ 31,326	\$ 36,771
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 86	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1	\$ 88	\$ 0	\$ 1	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 184,446,634	\$ 187,857,345	\$ 172,717,127	\$ 166,457,727	\$ 175,585,996
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 12,298	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,284	1,356	1,428	1,499	1,549

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	811	845	861	898	915
Retirement-related Trust and Agency Accounts - Total	SUB6120	119	136	158	175	186
Employee Benefit - Defined Contribution	FS222	18	20	20	28	31
Employee Benefit - Defined Benefit	FS232	5	6	6	6	7
Other Retirement Accounts	FS242	96	110	132	141	148
Corporate Trust and Agency Accounts	FS252	19	16	18	25	30
Investment Management and Investment Advisory Agency Accounts	FS262	306	353	385	393	410
Foundations and Endowments	FS266	25	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	4	6	6	8	8
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	57	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	10,176	10,195	10,565	10,872	11,319
Personal Trust and Agency Accounts	FS213	392	354	375	397	414
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,755	9,810	10,161	10,447	10,878
Employee Benefit - Defined Contribution	FS223	7,187	6,218	6,400	6,570	6,863
Employee Benefit - Defined Benefit	FS233	870	1,825	1,902	1,946	2,007
Other Retirement Accounts	FS243	1,698	1,767	1,859	1,931	2,008
Corporate Trust and Agency Accounts	FS253	25	26	26	25	24
Investment Management and Investment Advisory Agency Accounts	FS263	1	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	3	5	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	172,435	169,641	169,141	188,512	193,937
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	27	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 137,926	\$ 101,806	\$ 67,344	\$ 33,611	\$ 164,673
Personal Trust and Agency Accounts	FS310	\$ 2,448	\$ 2,025	\$ 1,381	\$ 642	\$ 3,068
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 11,939	\$ 8,969	\$ 5,740	\$ 2,717	\$ 13,500
Employee Benefit - Defined Contribution	FS320	\$ 2,611	\$ 1,554	\$ 1,032	\$ 505	\$ 2,705
Employee Benefit - Defined Benefit	FS330	\$ 8,064	\$ 6,302	\$ 3,975	\$ 1,865	\$ 9,030
Other Retirement Accounts	FS340	\$ 1,264	\$ 1,113	\$ 733	\$ 347	\$ 1,765
Corporate Trust and Agency Accounts	FS350	\$ 172	\$ 151	\$ 126	\$ 64	\$ 253
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 2,063	\$ 1,717	\$ 1,183	\$ 634	\$ 3,025

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 184	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 174	\$ 46	\$ 30	\$ 15	\$ 73
Custody and Safekeeping Accounts	FS380	\$ 119,419	\$ 87,513	\$ 57,849	\$ 28,994	\$ 142,912
Other Fiduciary and Related Services	FS390	\$ 1,527	\$ 1,385	\$ 1,035	\$ 545	\$ 1,842
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 5,964	\$ 629	\$ 443	\$ 225	\$ 9,524
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 7	\$ 0	\$ 0	\$ 0	\$ 225
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 131,955	\$ 101,177	\$ 66,904	\$ 33,386	\$ 154,924
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 572,083	\$ 169,815	\$ 144,400	\$ 143,327	\$ 359,622
Non-Interest-Bearing Deposits	FS410	\$ 795	\$ 256	\$ 535	\$ 488	\$ 1,229
Interest-Bearing Deposits	FS415	\$ 4,651	\$ 70	\$ 70	\$ 70	\$ 1,043
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 58,904	\$ 3,156	\$ 3,184	\$ 5,208	\$ 30,043
State, County and Municipal Obligations	FS425	\$ 92,682	\$ 17,505	\$ 11,107	\$ 26,344	\$ 43,967
Mutual Funds - Total	SUB6140	\$ 189,631	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 76,759	N/A	N/A	N/A	N/A
Equity	FS431	\$ 47,633	N/A	N/A	N/A	N/A
Other	FS437	\$ 65,239	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 72	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 25,057	\$ 5,498	\$ 4,780	\$ 5,755	\$ 8,895
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 177,798	\$ 112,500	\$ 94,145	\$ 81,572	\$ 179,205
Real Estate Mortgages	FS450	\$ 2,081	\$ 1,674	\$ 450	\$ 456	\$ 633
Real Estate	FS455	\$ 6,124	\$ 1,163	\$ 2,387	\$ 2,253	\$ 10,162
Miscellaneous Assets	FS460	\$ 14,288	\$ 16,037	\$ 16,516	\$ 7,777	\$ 10,366
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 84,559	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 4,334	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 11,378	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 212	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 22,985	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 7,897	N/A	N/A	N/A	N/A
Equity	FS432	\$ 9,163	N/A	N/A	N/A	N/A
Other	FS438	\$ 5,925	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 11,451	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 34,069	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 36	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 94	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 65,062	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 1	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 40,317	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 3,263	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 46	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 11,579	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 2,485	\$ 11,956	\$ 11,226	\$ 13,404	\$ 74,079
Equity	FS433	\$ 4,354	N/A	N/A	N/A	N/A
Other	FS439	\$ 4,740	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 2,922	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 6,897	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 37	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	N/A	N/A	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	N/A	N/A	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	N/A	N/A	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
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	\$ 20	\$ 0	\$ 0	\$ 0	\$ 178
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 0	\$ 0	\$ 0	\$ 178
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 5	\$ 0	\$ 0	\$ 0	\$ 47
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 47
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 18	\$ 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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 11,530,855	\$ 11,777,545	\$ 10,244,384	\$ 10,178,858	\$ 8,805,614
Equity Capital Deductions - Total	SUB1631	\$ 4,692,697	\$ 4,636,111	\$ 3,478,996	\$ 3,503,123	\$ 3,433,208
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,006	\$ 2,014	\$ 2,032	\$ 2,033	\$ 2,052
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,333,610	\$ 3,356,137	\$ 3,460,842	\$ 3,485,631	\$ 3,416,561
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,357,081	\$ 1,277,960	\$ 16,122	\$ 15,459	\$ 14,595
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 337,086	\$ 369,267	\$ 710,413	\$ 889,436	\$ 937,914
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 291,949	\$ 334,819	\$ 676,636	\$ 855,266	\$ 755,228
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 45,137	\$ 34,448	\$ 33,777	\$ 34,170	\$ 35,099
Tier 1 (Core) Capital	CCR20	\$ 7,175,244	\$ 7,510,701	\$ 7,475,801	\$ 7,565,171	\$ 6,310,320
Total Assets (SC60)	CCR205	\$ 91,027,420	\$ 90,853,539	\$ 92,629,308	\$ 95,149,506	\$ 93,779,986
Asset Deductions - Total	SUB1651	\$ 4,692,977	\$ 4,636,394	\$ 3,465,302	\$ 3,489,271	\$ 3,419,553
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,096	\$ 2,107	\$ 2,149	\$ 2,163	\$ 2,166
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,333,610	\$ 3,356,137	\$ 3,446,842	\$ 3,471,631	\$ 3,402,561
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,357,081	\$ 1,277,960	\$ 16,122	\$ 15,288	\$ 14,410

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 190	\$ 190	\$ 189	\$ 189	\$ 416
Asset Additions - Total	SUB1661	\$ 316,093	\$ 341,484	\$ 684,732	\$ 1,009,410	\$ 905,734
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 285,851	\$ 325,396	\$ 669,687	\$ 994,391	\$ 890,527
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 30,242	\$ 16,088	\$ 15,045	\$ 15,019	\$ 15,207
Adjusted Total Assets	CCR25	\$ 86,650,536	\$ 86,558,629	\$ 89,848,738	\$ 92,669,645	\$ 91,266,167
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,383,295	\$ 3,386,304	\$ 3,514,144	\$ 3,633,327	\$ 3,580,862
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,175,244	\$ 7,510,701	\$ 7,475,801	\$ 7,565,171	\$ 6,310,320
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,142	\$ 1,612	\$ 3,930	\$ 1,092	\$ 526
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,258,259	\$ 1,257,657	\$ 1,317,058	\$ 1,392,095	\$ 1,490,737
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 820,608	\$ 838,920	\$ 846,947	\$ 857,198	\$ 875,201
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,080,009	\$ 2,098,189	\$ 2,167,935	\$ 2,250,385	\$ 2,366,464
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,080,009	\$ 2,098,189	\$ 2,167,843	\$ 2,250,294	\$ 2,366,464
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,719	\$ 3,099	\$ 2,728	\$ 2,514	\$ 2,314
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 39,545	\$ 90,196	\$ 154,653	\$ 186,038	\$ 267,840
Total Risk-Based Capital	CCR39	\$ 9,212,989	\$ 9,515,595	\$ 9,486,263	\$ 9,626,913	\$ 8,406,630
0% R/W Category - Cash	CCR400	\$ 570,391	\$ 454,162	\$ 497,746	\$ 481,780	\$ 558,922
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 648,858	\$ 715,683	\$ 316,631	\$ 501,498	\$ 486,910
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 361,290	\$ 12,780	\$ 13,572	\$ 2,877	\$ 1,389
0% R/W Category - Other	CCR415	\$ 1,193,425	\$ 732,052	\$ 3,870,802	\$ 5,278,163	\$ 2,818,326
0% R/W Category - Assets Total	CCR420	\$ 2,773,964	\$ 1,914,677	\$ 4,698,751	\$ 6,264,318	\$ 3,865,547
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	\$ 7,972,958	\$ 7,020,998	\$ 5,283,915	\$ 4,729,215	\$ 5,490,870
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,343,710	\$ 1,268,228	\$ 1,324,038	\$ 1,906,009	\$ 2,187,351
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 1,997,980	\$ 2,015,689	\$ 2,019,592	\$ 1,967,609	\$ 1,959,762

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,056,740	\$ 802,531	\$ 834,575	\$ 749,754	\$ 659,877
20% R/W Category - Other	CCR450	\$ 4,899,014	\$ 5,564,150	\$ 6,728,182	\$ 7,188,287	\$ 7,351,070
20% R/W Category - Assets Total	CCR455	\$ 17,270,402	\$ 16,671,596	\$ 16,190,302	\$ 16,540,874	\$ 17,648,930
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,454,080	\$ 3,334,319	\$ 3,238,060	\$ 3,308,173	\$ 3,529,785
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 17,898,097	\$ 17,615,247	\$ 18,360,855	\$ 18,839,656	\$ 18,394,389
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 527,205	\$ 1,300,873	\$ 1,552,912	\$ 1,045,005	\$ 1,034,704
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 139,744	\$ 133,319	\$ 32,824	\$ 26,082	\$ 27,894
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 40,722	\$ 36,226	\$ 34,922	\$ 54,404	\$ 65,167
50% R/W Category - Other	CCR480	\$ 400,748	\$ 474,219	\$ 463,669	\$ 582,943	\$ 661,084
50% R/W Category - Assets Total	CCR485	\$ 19,006,516	\$ 19,559,884	\$ 20,445,182	\$ 20,548,090	\$ 20,183,238
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 9,503,267	\$ 9,779,952	\$ 10,222,600	\$ 10,274,056	\$ 10,091,626
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 78,683	\$ 138,306	\$ 88,647	\$ 31,337	\$ 365,787
100% R/W Category - All Other Assets	CCR506	\$ 55,013,822	\$ 56,467,693	\$ 57,076,886	\$ 57,968,171	\$ 58,954,266
100% R/W Category - Assets Total	CCR510	\$ 55,092,505	\$ 56,605,999	\$ 57,165,533	\$ 57,999,508	\$ 59,320,053
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 55,092,505	\$ 56,605,999	\$ 57,165,533	\$ 57,999,508	\$ 59,320,053
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,402	\$ 2,615	\$ 3,652	\$ 1,099	\$ 262
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 30,026	\$ 32,689	\$ 45,651	\$ 13,738	\$ 3,275
Assets to Risk-Weight	CCR64	\$ 94,145,789	\$ 94,754,771	\$ 98,503,420	\$ 101,353,889	\$ 101,018,030
Subtotal Risk-Weighted Assets	CCR75	\$ 68,079,872	\$ 69,752,951	\$ 70,671,839	\$ 71,595,467	\$ 72,944,731
Excess Allowances for Loan and Lease Losses	CCR530	\$ 236,718	\$ 291,527	\$ 279,435	\$ 254,179	\$ 165,857
Total Risk-Weighted Assets	CCR78	\$ 67,843,154	\$ 69,461,424	\$ 70,392,404	\$ 71,341,288	\$ 72,778,874
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,427,450	\$ 5,556,913	\$ 5,631,388	\$ 5,707,304	\$ 5,822,310
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.28%	8.68%	8.32%	8.16%	6.91%
Total Risk-Based Capital Ratio	CCR820	13.58%	13.70%	13.48%	13.49%	11.55%
Tier 1 Risk-Based Capital Ratio	CCR830	10.52%	10.68%	10.40%	10.34%	8.30%
Tangible Equity Ratio	CCR840	8.28%	8.68%	8.32%	8.16%	6.91%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 11,616,315	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 11,186,691	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 118,994	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 310,630	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,939,054	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 1,936,716	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 2,338	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 13,555,369	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 13,123,407	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 118,994	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 312,968	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 17,805	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 17,805	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 13,537,564	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 13,123,407	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 118,994	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 295,163	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 477,756	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 477,756	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 477,756	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 477,756	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 17,805	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 17,805	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 459,951	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 459,951	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	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.