

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:41 AM

Industry Aggregate Report
93017 - OTS-Regulated: Illinois
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	46	46	47	47	48

Schedule NS --- Optional Narrative Statement		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,954,646	\$ 1,785,320	\$ 1,762,472	\$ 1,803,915	\$ 2,163,216
Cash and Non-Interest-Earning Deposits	SC110	\$ 243,139	\$ 242,947	\$ 232,534	\$ 273,415	\$ 284,107
Interest-Earning Deposits in FHLBs	SC112	\$ 205,121	\$ 117,514	\$ 158,916	\$ 170,608	\$ 278,401
Other Interest-Earning Deposits	SC118	\$ 367,684	\$ 289,644	\$ 116,059	\$ 127,500	\$ 242,046
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 101,660	\$ 91,633	\$ 176,461	\$ 66,200	\$ 142,573
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 638,335	\$ 639,101	\$ 672,336	\$ 702,516	\$ 700,103
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 51,262	\$ 62,412	\$ 53,269	\$ 106,522	\$ 129,573
State and Municipal Obligations	SC180	\$ 87,844	\$ 83,822	\$ 76,909	\$ 69,609	\$ 74,860
Securities Backed by Nonmortgage Loans	SC182	\$ 32,447	\$ 1,404	\$ 1,454	\$ 128	\$ 1,776
Other Investment Securities	SC185	\$ 216,490	\$ 236,329	\$ 253,071	\$ 264,498	\$ 286,196
Accrued Interest Receivable	SC191	\$ 10,664	\$ 20,514	\$ 21,463	\$ 22,919	\$ 23,581
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,678,393	\$ 5,538,340	\$ 5,503,618	\$ 5,623,951	\$ 6,010,258
Mortgage-Backed Securities - Total	SC22	\$ 5,678,393	\$ 5,538,340	\$ 5,503,615	\$ 5,623,947	\$ 6,010,254
Pass-Through - Total	SUB0073	\$ 2,628,720	\$ 2,550,934	\$ 2,466,876	\$ 2,418,497	\$ 2,538,929
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,544,461	\$ 2,460,294	\$ 2,359,995	\$ 2,305,811	\$ 2,424,598
Other Pass-Through	SC215	\$ 84,259	\$ 90,640	\$ 106,881	\$ 112,686	\$ 114,331
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,026,453	\$ 2,974,319	\$ 3,024,254	\$ 3,193,259	\$ 3,458,674
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 117,923	\$ 114,216	\$ 44,357	\$ 22,227	\$ 25,118
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,621,448	\$ 2,599,823	\$ 2,663,356	\$ 2,833,506	\$ 3,076,886
Other	SC222	\$ 287,082	\$ 260,280	\$ 316,541	\$ 337,526	\$ 356,670
Accrued Interest Receivable	SC228	\$ 23,220	\$ 13,087	\$ 12,488	\$ 12,195	\$ 12,655

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 3	\$ 4	\$ 4
Mortgage Loans - Gross	SUB0092	\$ 12,164,628	\$ 12,182,703	\$ 11,953,442	\$ 11,663,206	\$ 11,407,997
Mortgage Loans - Total	SC26	\$ 11,985,047	\$ 12,000,783	\$ 11,807,352	\$ 11,562,550	\$ 11,323,527
Construction Loans - Total	SUB0100	\$ 306,765	\$ 350,659	\$ 371,265	\$ 377,605	\$ 393,496
Residential - Total	SUB0110	\$ 241,072	\$ 271,142	\$ 293,238	\$ 308,433	\$ 318,528
1-4 Dwelling Units	SC230	\$ 177,091	\$ 196,691	\$ 228,411	\$ 253,725	\$ 269,897
Multifamily (5 or more) Dwelling Units	SC235	\$ 63,981	\$ 74,451	\$ 64,827	\$ 54,708	\$ 48,631
Nonresidential Property	SC240	\$ 65,693	\$ 79,517	\$ 78,027	\$ 69,172	\$ 74,968
Permanent Loans - Total	SUB0121	\$ 11,812,370	\$ 11,782,992	\$ 11,531,950	\$ 11,238,733	\$ 10,965,292
Residential - Total	SUB0131	\$ 9,487,585	\$ 9,474,830	\$ 9,308,525	\$ 9,095,575	\$ 8,930,730
1-4 Dwelling Units - Total	SUB0141	\$ 8,476,134	\$ 8,465,788	\$ 8,309,026	\$ 8,108,355	\$ 7,941,557
Revolving Open-End Loans	SC251	\$ 2,046,964	\$ 2,012,407	\$ 1,947,674	\$ 1,910,983	\$ 1,907,247
All Other - First Liens	SC254	\$ 5,776,718	\$ 5,766,256	\$ 5,676,897	\$ 5,553,638	\$ 5,399,735
All Other - Junior Liens	SC255	\$ 652,452	\$ 687,125	\$ 684,455	\$ 643,734	\$ 634,575
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,011,451	\$ 1,009,042	\$ 999,499	\$ 987,220	\$ 989,173
Nonresidential Property (Except Land)	SC260	\$ 2,227,463	\$ 2,212,036	\$ 2,123,412	\$ 2,039,545	\$ 1,931,417
Land	SC265	\$ 97,322	\$ 96,126	\$ 100,013	\$ 103,613	\$ 103,145
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 14,516	\$ 236,466	\$ 286,877	\$ 419,786	\$ 303,769
Accrued Interest Receivable	SC272	\$ 44,052	\$ 48,132	\$ 49,509	\$ 46,253	\$ 47,874
Advances for Taxes and Insurance	SC275	\$ 1,441	\$ 920	\$ 718	\$ 615	\$ 1,335
Allowance for Loan and Lease Losses	SC283	\$ 179,581	\$ 181,920	\$ 146,090	\$ 100,656	\$ 84,470
Nonmortgage Loans - Gross	SUB0162	\$ 7,409,744	\$ 7,564,869	\$ 7,144,686	\$ 6,795,175	\$ 6,337,909
Nonmortgage Loans - Total	SC31	\$ 7,225,736	\$ 7,394,003	\$ 7,028,263	\$ 6,694,418	\$ 6,243,250
Commercial Loans - Total	SC32	\$ 1,110,613	\$ 1,084,475	\$ 985,479	\$ 939,105	\$ 893,078
Secured	SC300	\$ 438,286	\$ 424,666	\$ 370,992	\$ 369,483	\$ 361,421
Unsecured	SC303	\$ 311,347	\$ 300,196	\$ 291,731	\$ 240,735	\$ 231,162
Lease Receivables	SC306	\$ 360,980	\$ 359,613	\$ 322,756	\$ 328,887	\$ 300,495
Consumer Loans - Total	SC35	\$ 6,266,296	\$ 6,444,664	\$ 6,127,280	\$ 5,822,391	\$ 5,412,628
Loans on Deposits	SC310	\$ 12,964	\$ 12,457	\$ 11,804	\$ 12,683	\$ 14,056
Home Improvement Loans (Not secured by real estate)	SC316	\$ 216	\$ 444	\$ 284	\$ 509	\$ 3,108
Education Loans	SC320	\$ 501	\$ 341	\$ 265	\$ 202	\$ 204
Auto Loans	SC323	\$ 4,268,247	\$ 4,303,952	\$ 4,085,116	\$ 3,840,067	\$ 3,573,972
Mobile Home Loans	SC326	\$ 2,414	\$ 1,668	\$ 1,565	\$ 1,356	\$ 1,999
Credit Cards	SC328	\$ 1,475,652	\$ 1,604,430	\$ 1,521,729	\$ 1,500,481	\$ 1,396,043

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 506,302	\$ 521,372	\$ 506,517	\$ 467,093	\$ 423,246
Accrued Interest Receivable	SC348	\$ 32,835	\$ 35,730	\$ 31,927	\$ 33,679	\$ 32,203
Allowance for Loan and Lease Losses	SC357	\$ 184,008	\$ 170,866	\$ 116,423	\$ 100,757	\$ 94,659
Repossessed Assets - Gross	SUB0201	\$ 43,828	\$ 36,968	\$ 28,459	\$ 30,686	\$ 26,831
Repossessed Assets - Total	SC40	\$ 43,828	\$ 36,968	\$ 28,459	\$ 30,686	\$ 26,831
Real Estate - Total	SUB0210	\$ 36,044	\$ 32,670	\$ 25,045	\$ 27,430	\$ 22,612
Construction	SC405	\$ 6,204	\$ 4,328	\$ 2,095	\$ 2,776	\$ 3,321
Residential - Total	SUB0225	\$ 25,172	\$ 24,225	\$ 21,536	\$ 22,350	\$ 17,125
1-4 Dwelling Units	SC415	\$ 23,375	\$ 22,547	\$ 19,453	\$ 19,473	\$ 14,125
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,797	\$ 1,678	\$ 2,083	\$ 2,877	\$ 3,000
Nonresidential (Except Land)	SC426	\$ 3,002	\$ 3,245	\$ 723	\$ 1,650	\$ 1,541
Land	SC428	\$ 1,666	\$ 872	\$ 691	\$ 654	\$ 625
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 7,784	\$ 4,298	\$ 3,414	\$ 3,256	\$ 4,219
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,637	\$ 1,683	\$ 1,728	\$ 1,819	\$ 1,909
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 246,185	\$ 246,164	\$ 245,788	\$ 246,325	\$ 247,559
Federal Home Loan Bank Stock	SC510	\$ 240,463	\$ 240,363	\$ 239,915	\$ 240,166	\$ 240,414
Other	SC540	\$ 5,722	\$ 5,801	\$ 5,873	\$ 6,159	\$ 7,145
Office Premises and Equipment	SC55	\$ 175,128	\$ 175,607	\$ 173,983	\$ 173,103	\$ 175,141
Other Assets - Gross	SUB0262	\$ 518,045	\$ 493,823	\$ 451,727	\$ 465,597	\$ 451,524
Other Assets - Total	SC59	\$ 517,978	\$ 493,758	\$ 451,615	\$ 465,536	\$ 451,524
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 53,925	\$ 47,333	\$ 47,023	\$ 46,821	\$ 46,384
Other	SC625	\$ 24,704	\$ 30,792	\$ 30,495	\$ 30,196	\$ 29,901
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 19,670	\$ 19,864	\$ 20,433	\$ 21,100	\$ 22,143
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 146,966	\$ 144,188	\$ 139,325	\$ 192,987	\$ 202,510
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 272,780	\$ 251,646	\$ 214,451	\$ 174,493	\$ 150,586
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #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	\$ 67	\$ 65	\$ 112	\$ 61	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 363,656	\$ 352,851	\$ 262,628	\$ 201,478	\$ 179,133
Total Assets - Gross	SUB0283	\$ 28,192,234	\$ 28,025,477	\$ 27,265,903	\$ 26,803,777	\$ 26,822,344
Total Assets	SC60	\$ 27,828,578	\$ 27,672,626	\$ 27,003,275	\$ 26,602,299	\$ 26,643,211
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 18,639,569	\$ 18,306,468	\$ 18,090,180	\$ 17,819,772	\$ 18,610,498
Deposits	SC710	\$ 18,541,534	\$ 18,229,472	\$ 18,024,301	\$ 17,759,721	\$ 18,557,858
Escrows	SC712	\$ 100,316	\$ 79,405	\$ 68,055	\$ 62,327	\$ 54,922
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,281	\$- 2,409	\$- 2,176	\$- 2,276	\$- 2,282
Borrowings - Total	SC72	\$ 6,062,940	\$ 6,515,193	\$ 5,955,830	\$ 5,980,417	\$ 5,110,024
Advances from FHLBank	SC720	\$ 3,003,843	\$ 3,160,139	\$ 3,068,239	\$ 2,986,732	\$ 2,880,133
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,700,924	\$ 3,094,994	\$ 2,821,585	\$ 2,929,522	\$ 2,202,391
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 355,173	\$ 257,060	\$ 63,006	\$ 61,163	\$ 24,500
Other Liabilities - Total	SC75	\$ 310,010	\$ 302,953	\$ 317,956	\$ 292,203	\$ 322,307
Accrued Interest Payable - Deposits	SC763	\$ 32,354	\$ 33,386	\$ 36,726	\$ 45,391	\$ 50,257
Accrued Interest Payable - Other	SC766	\$ 25,505	\$ 24,187	\$ 24,479	\$ 20,785	\$ 19,636
Accrued Taxes	SC776	\$ 18,629	\$ 14,471	\$ 13,523	\$ 14,944	\$ 26,533
Accounts Payable	SC780	\$ 120,370	\$ 107,010	\$ 104,954	\$ 98,944	\$ 96,341
Deferred Income Taxes	SC790	\$ 7,482	\$ 6,813	\$ 3,117	\$ 3,716	\$ 6,212
Other Liabilities and Deferred Income	SC796	\$ 105,670	\$ 117,086	\$ 135,157	\$ 108,423	\$ 123,328
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	\$ 25,012,519	\$ 25,124,614	\$ 24,363,966	\$ 24,092,392	\$ 24,042,829
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,639,026	\$ 2,362,809	\$ 2,351,301	\$ 2,063,469	\$ 2,082,640
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,000	\$ 500,000	\$ 500,000	\$ 250,000	\$ 250,000
Common Stock:						
Par Value	SC820	\$ 16,998	\$ 16,998	\$ 16,998	\$ 16,998	\$ 17,020
Paid in Excess of Par	SC830	\$ 2,122,028	\$ 1,845,811	\$ 1,834,303	\$ 1,796,471	\$ 1,815,620
Accumulated Other Comprehensive Income - Total	SC86	\$- 31,928	\$- 44,475	\$- 53,842	\$- 46,353	\$- 18,664
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 24,585	\$- 37,168	\$- 49,202	\$- 41,882	\$- 13,740
Gains (Losses) on Cash Flow Hedges	SC865	\$- 48	\$ 7	\$ 2	\$- 12	\$ 0
Other	SC870	\$- 7,295	\$- 7,314	\$- 4,642	\$- 4,459	\$- 4,924
Retained Earnings	SC880	\$ 217,010	\$ 238,006	\$ 351,505	\$ 505,028	\$ 547,589
Other Components of Equity Capital	SC891	\$- 8,051	\$- 8,328	\$- 9,654	\$- 12,235	\$- 11,183
Total Savings Association Equity Capital	SC80	\$ 2,816,057	\$ 2,548,012	\$ 2,639,310	\$ 2,509,909	\$ 2,600,382
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 2,816,057	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 27,828,576	\$ 27,672,626	\$ 27,003,276	\$ 26,602,301	\$ 26,643,211

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 5
3	Federal, State, or other taxes receivable	15	\$ 70,750
4	Net deferred tax assets	17	\$ 137,361
6	Prepaid deposit insurance premiums	6	\$ 255
7	Prepaid expenses	39	\$ 8,441
8	Deposits for utilities and other services	1	\$ 128
9	Advances for loans serviced for others	2	\$ 101
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 7,136
14	Other noninterest-bearing short-term accounts recv	19	\$ 18,533
19	Receivables fr a broker for unsettled transactions	3	\$ 5,801
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 32
99	Other	14	\$ 6,728

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	3	\$ 106
7	Deferred gains from the sale of real estate	1	\$ 8
10	Amounts due brokers for unsettled transactions	1	\$ 2,329
11	The liability recorded for post-retirement benefit	20	\$ 20,463
14	Unapplied loan payments received	2	\$ 68
16	Recourse loan liability	1	\$ 1,140
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 66,838
18	Litigation reserves	1	\$ 3
99	Other	33	\$ 11,859

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 381,601	\$ 390,342	\$ 388,503	\$ 377,038	\$ 394,332
Deposits and Investment Securities	SO115	\$ 12,880	\$ 14,393	\$ 15,585	\$ 17,379	\$ 26,888
Mortgage-Backed Securities	SO125	\$ 65,628	\$ 65,034	\$ 67,596	\$ 67,765	\$ 71,647
Mortgage Loans	SO141	\$ 162,356	\$ 170,907	\$ 171,210	\$ 166,688	\$ 172,570
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 968	\$ 900	\$ 886	\$ 893	\$ 892
Nonmortgage Loans - Total	SUB0950	\$ 133,717	\$ 133,311	\$ 127,271	\$ 118,492	\$ 116,386
Commercial Loans and Leases	SO160	\$ 16,114	\$ 16,500	\$ 15,444	\$ 15,150	\$ 14,427
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 331	\$ 290	\$ 282	\$ 362	\$ 393
Consumer Loans and Leases	SO171	\$ 117,603	\$ 116,811	\$ 111,827	\$ 103,342	\$ 101,959
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,721	\$ 5,507	\$ 5,673	\$ 5,459	\$ 5,556
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$- 58	\$- 71	\$- 66	\$- 50	\$- 166
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 1	\$ 7	\$ 20	\$ 27
Other	SO185	\$- 58	\$- 72	\$- 73	\$- 70	\$- 193
Interest Expense - Total	SO21	\$ 191,260	\$ 205,096	\$ 212,573	\$ 214,599	\$ 236,061
Deposits	SO215	\$ 133,806	\$ 144,448	\$ 151,183	\$ 158,771	\$ 178,681
Escrows	SO225	\$ 1	\$ 1	\$ 3	\$ 2	\$ 2
Advances from FHLBank	SO230	\$ 29,307	\$ 29,971	\$ 30,530	\$ 29,703	\$ 30,158
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 46	\$ 51	\$ 53	\$ 62	\$ 65
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 28,100	\$ 30,625	\$ 30,804	\$ 26,085	\$ 27,177
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 24	\$ 22
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 190,283	\$ 185,175	\$ 175,864	\$ 162,389	\$ 158,105
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 100,093	\$ 189,628	\$ 176,071	\$ 101,447	\$ 39,199
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 90,190	\$- 4,453	\$- 207	\$ 60,942	\$ 118,906
Noninterest Income - Total	SO42	\$ 49,707	\$ 45,174	\$ 37,886	\$ 47,235	\$ 55,065
Mortgage Loan Servicing Fees	SO410	\$ 2,099	\$ 676	\$ 614	\$ 523	\$ 552
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 2,692	\$- 915	\$- 831	\$- 899	\$- 1,298

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 47,790	\$ 43,307	\$ 40,558	\$ 44,584	\$ 39,042
Net Income (Loss) from Other - Total	SUB0451	\$ 3,866	\$ 562	\$ - 4,787	\$ 834	\$ 14,725
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 3,455	\$ 296	\$ - 3,329	\$ - 672	\$ 16,617
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 2,677	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 982	\$ - 50	\$ - 1,270	\$ - 606	\$ - 333
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1	\$ 27	\$ - 18	\$ - 7	\$ - 2
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 57	\$ 0	\$ 1	\$ 0
Sale of Loans Held for Investment	SO475	\$ 536	\$ 1,046	\$ 278	\$ - 51	\$ 458
Sale of Other Assets Held for Investment	SO477	\$ 6	\$ 10	\$ 309	\$ 1,250	\$ 5
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 850	\$ - 824	\$ - 757	\$ 919	\$ - 2,020
Other Noninterest Income	SO488	\$ 1,321	\$ 1,544	\$ 2,332	\$ 2,193	\$ 2,044
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	\$ 168,364	\$ 212,739	\$ 222,446	\$ 168,570	\$ 161,784
All Personnel Compensation and Expense	SO510	\$ 71,017	\$ 71,749	\$ 70,476	\$ 69,771	\$ 70,534
Legal Expense	SO520	\$ 1,409	\$ 2,961	\$ 1,397	\$ 1,417	\$ 1,323
Office Occupancy and Equipment Expense	SO530	\$ 27,619	\$ 26,915	\$ 26,986	\$ 25,965	\$ 26,812
Marketing and Other Professional Services	SO540	\$ 20,483	\$ 24,937	\$ 26,069	\$ 25,479	\$ 23,238
Loan Servicing Fees	SO550	\$ 8,543	\$ 8,276	\$ 8,576	\$ 8,118	\$ 8,534
Goodwill and Other Intangibles Expense	SO560	\$ 2,908	\$ 14,119	\$ 57,741	\$ 1,695	\$ 1,806
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 81	\$ 36	\$ 212	\$ 327	\$ 185
Other Noninterest Expense	SO580	\$ 36,304	\$ 63,746	\$ 30,989	\$ 35,798	\$ 29,352
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$- 28,467	\$- 172,018	\$- 184,767	\$- 60,393	\$ 12,187
Income Taxes - Total	SO71	\$- 9,491	\$- 69,467	\$- 34,960	\$- 24,351	\$ 4,153
Federal	SO710	\$- 10,048	\$- 60,441	\$- 31,306	\$- 22,417	\$ 3,153
State, Local & Other	SO720	\$ 557	\$- 9,026	\$- 3,654	\$- 1,934	\$ 1,000
Income (Loss) Before Extraordinary Items	SO81	\$- 18,976	\$- 102,551	\$- 149,807	\$- 36,042	\$ 8,034
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 18,976	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 18,976	\$- 102,551	\$- 149,807	\$- 36,042	\$ 8,034

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$ 171
6	Net income(loss)-equity invest in uncons sub org	1	\$- 12
7	Net income(loss) from leased property	2	\$ 12
15	Income from corporate-owned life insurance	12	\$ 515
99	Other	24	\$ 618

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	31	\$ 3,500
2	OTS assessments	13	\$ 179
6	Supervisory examination fees	10	\$ 197
7	Office supplies, printing, and postage	30	\$ 1,537
8	Telephone, including data lines	10	\$ 1,111
9	Loan origination expense	11	\$- 3,433
10	ATM expense	4	\$ 156
15	Foreclosure expenses	3	\$ 552
16	Web site expenses	1	\$ 36
17	Charitable contributions	1	\$ 15
99	Other	21	\$ 24,687

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 381,601	\$ 1,544,250	\$ 1,155,064	\$ 766,561	\$ 394,332
YTD - Deposits and Investment Securities	Y_SO115	\$ 12,880	\$ 73,345	\$ 59,150	\$ 43,565	\$ 26,888
YTD - Mortgage-Backed Securities	Y_SO125	\$ 65,628	\$ 270,509	\$ 206,162	\$ 138,566	\$ 71,647
YTD - Mortgage Loans	Y_SO141	\$ 162,356	\$ 678,248	\$ 507,591	\$ 336,381	\$ 172,570
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 968	\$ 3,546	\$ 2,648	\$ 1,762	\$ 892
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,114	\$ 61,326	\$ 44,826	\$ 29,382	\$ 14,427
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 331	\$ 1,327	\$ 1,037	\$ 755	\$ 393
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 117,603	\$ 433,754	\$ 316,962	\$ 205,135	\$ 101,959
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 5,721	\$ 22,195	\$ 16,688	\$ 11,015	\$ 5,556
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$- 58	\$- 353	\$- 282	\$- 216	\$- 166
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 55	\$ 54	\$ 47	\$ 27
YTD - Other	Y_SO185	\$- 58	\$- 408	\$- 336	\$- 263	\$- 193
YTD - Interest Expense - Total	Y_SO21	\$ 191,260	\$ 864,908	\$ 660,544	\$ 447,971	\$ 236,061
YTD - Deposits	Y_SO215	\$ 133,806	\$ 629,754	\$ 486,038	\$ 334,855	\$ 178,681
YTD - Escrows	Y_SO225	\$ 1	\$ 8	\$ 7	\$ 4	\$ 2
YTD - Advances from FHLBank	Y_SO230	\$ 29,307	\$ 120,270	\$ 90,299	\$ 59,769	\$ 30,158
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 46	\$ 231	\$ 180	\$ 127	\$ 65
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 28,100	\$ 114,691	\$ 84,066	\$ 53,262	\$ 27,177
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 46	\$ 46	\$ 46	\$ 22
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 190,283	\$ 678,989	\$ 494,238	\$ 318,374	\$ 158,105
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 100,093	\$ 506,347	\$ 316,717	\$ 140,646	\$ 39,199
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 90,190	\$ 172,642	\$ 177,521	\$ 177,728	\$ 118,906
YTD - Noninterest Income - Total	Y_SO42	\$ 49,707	\$ 185,028	\$ 139,934	\$ 102,048	\$ 55,065
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,099	\$ 2,328	\$ 1,652	\$ 1,038	\$ 552
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,692	\$- 3,814	\$- 2,899	\$- 2,068	\$- 1,298

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 47,790	\$ 167,091	\$ 123,864	\$ 83,306	\$ 39,042
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,866	\$ 11,354	\$ 10,792	\$ 15,579	\$ 14,725
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 3,455	\$ 12,912	\$ 12,616	\$ 15,945	\$ 16,617
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 2,677	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 982	\$- 2,239	\$- 2,189	\$- 919	\$- 333
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1	\$ 0	\$- 27	\$- 9	\$- 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 58	\$ 1	\$ 1	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 536	\$ 1,731	\$ 685	\$ 407	\$ 458
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 6	\$ 1,574	\$ 1,564	\$ 1,255	\$ 5
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 850	\$- 2,682	\$- 1,858	\$- 1,101	\$- 2,020
YTD - Other Noninterest Income	Y_SO488	\$ 1,321	\$ 8,069	\$ 6,525	\$ 4,193	\$ 2,044
YTD - Noninterest Expense - Total	Y_SO51	\$ 168,364	\$ 763,381	\$ 551,150	\$ 328,704	\$ 161,784
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 71,017	\$ 281,642	\$ 210,151	\$ 139,675	\$ 70,534
YTD - Legal Expense	Y_SO520	\$ 1,409	\$ 7,092	\$ 4,132	\$ 2,735	\$ 1,323
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,619	\$ 106,177	\$ 79,404	\$ 52,418	\$ 26,812
YTD - Marketing and Other Professional Services	Y_SO540	\$ 20,483	\$ 99,621	\$ 74,703	\$ 48,634	\$ 23,238
YTD - Loan Servicing Fees	Y_SO550	\$ 8,543	\$ 33,504	\$ 25,228	\$ 16,652	\$ 8,534
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,908	\$ 75,233	\$ 61,114	\$ 3,373	\$ 1,806
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 81	\$ 610	\$ 574	\$ 362	\$ 185
YTD - Other Noninterest Expense	Y_SO580	\$ 36,304	\$ 159,502	\$ 95,844	\$ 64,855	\$ 29,352
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 28,467	\$- 405,711	\$- 233,695	\$- 48,928	\$ 12,187
YTD - Income Taxes - Total	Y_SO71	\$- 9,491	\$- 124,748	\$- 55,279	\$- 20,319	\$ 4,153
YTD - Federal	Y_SO710	\$- 10,048	\$- 111,114	\$- 50,671	\$- 19,365	\$ 3,153
YTD - State, Local, and Other	Y_SO720	\$ 557	\$- 13,634	\$- 4,608	\$- 954	\$ 1,000
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 18,976	\$- 280,963	\$- 178,416	\$- 28,609	\$ 8,034
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 18,976	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 2,677	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 18,976	\$- 280,963	\$- 178,416	\$- 28,609	\$ 8,034

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 352,839	\$ 262,622	\$ 201,477	\$ 177,987	\$ 190,950
Net Provision for Loss	VA115	\$ 96,674	\$ 181,832	\$ 174,380	\$ 101,092	\$ 38,507
Transfers	VA125	\$- 218	\$- 425	\$- 978	\$- 173	\$ 168
Recoveries	VA135	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036	\$ 10,700
Adjustments	VA145	\$ 8,641	\$ 4,954	\$ 4,624	\$ 3,666	\$ 2,594
Charge-offs	VA155	\$ 106,568	\$ 105,601	\$ 127,197	\$ 92,131	\$ 63,787
General Valuation Allowances - Ending Balance	VA165	\$ 363,649	\$ 352,839	\$ 262,622	\$ 201,477	\$ 179,132
Specific Valuation Allowances - Beginning Balance	VA108	\$ 13,591	\$ 6,099	\$ 4,195	\$ 4,023	\$ 3,540
Net Provision for Loss	VA118	\$ 3,500	\$ 7,832	\$ 1,903	\$ 682	\$ 877
Transfers	VA128	\$ 218	\$ 425	\$ 978	\$ 173	\$- 168
Adjustments	VA148	\$ 20	\$ 1	\$- 6	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,824	\$ 766	\$ 971	\$ 683	\$ 173
Specific Valuation Allowances - Ending Balance	VA168	\$ 14,505	\$ 13,591	\$ 6,099	\$ 4,195	\$ 4,076
Total Valuation Allowances - Beginning Balance	VA110	\$ 366,430	\$ 268,721	\$ 205,672	\$ 182,010	\$ 194,490
Net Provision for Loss	VA120	\$ 100,174	\$ 189,664	\$ 176,283	\$ 101,774	\$ 39,384
Recoveries	VA140	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036	\$ 10,700
Adjustments	VA150	\$ 8,661	\$ 4,955	\$ 4,618	\$ 3,666	\$ 2,594
Charge-offs	VA160	\$ 109,392	\$ 106,367	\$ 128,168	\$ 92,814	\$ 63,960
Total Valuation Allowances - Ending Balance	VA170	\$ 378,154	\$ 366,430	\$ 268,721	\$ 205,672	\$ 183,208
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 106,568	\$ 105,601	\$ 127,197	\$ 92,131	\$ 63,787
Mortgage-Backed Securities	VA370	\$ 0	\$ 14,600	\$ 21,819	\$ 28,257	\$ 4,641
Mortgage Loans - Total	VA46	\$ 35,669	\$ 34,554	\$ 31,024	\$ 23,974	\$ 20,381
Construction - Total	SUB2030	\$ 3,430	\$ 2,390	\$ 1,682	\$ 616	\$ 1,621
1-4 Dwelling Units	VA420	\$ 3,420	\$ 2,303	\$ 1,682	\$ 614	\$ 1,621
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 10	\$ 87	\$ 0	\$ 2	\$ 0
Permanent - Total	SUB2041	\$ 32,239	\$ 32,164	\$ 29,342	\$ 23,358	\$ 18,760
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 25,445	\$ 26,090	\$ 26,324	\$ 21,119	\$ 16,040
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,046	\$ 2,765	\$ 1,754	\$ 1,162	\$ 1,596
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,827	\$ 1,640	\$ 1,114	\$ 830	\$ 840
Multifamily (5 or more) Dwelling Units	VA470	\$ 841	\$ 208	\$ 0	\$ 31	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 69	\$ 1,120	\$ 112	\$ 213	\$ 73

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 11	\$ 341	\$ 38	\$ 3	\$ 211
Nonmortgage Loans - Total	VA56	\$ 70,498	\$ 55,622	\$ 45,156	\$ 39,793	\$ 38,683
Commercial Loans	VA520	\$ 1,617	\$ 1,209	\$ 1,310	\$ 449	\$ 511
Consumer Loans - Total	SUB2061	\$ 68,881	\$ 54,413	\$ 43,846	\$ 39,344	\$ 38,172
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 12	\$ 0	\$ 11	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 30,619	\$ 24,857	\$ 19,289	\$ 14,479	\$ 15,755
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 32,417	\$ 26,449	\$ 22,377	\$ 22,780	\$ 19,878
Other	VA560	\$ 5,845	\$ 3,095	\$ 2,180	\$ 2,074	\$ 2,539
Repossessed Assets - Total	VA60	\$ 360	\$ 182	\$ 375	\$ 53	\$ 82
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 249	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 345	\$ 125	\$ 126	\$ 53	\$ 82
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 15	\$ 57	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 41	\$ 643	\$ 28,823	\$ 54	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036	\$ 10,700
Mortgage-Backed Securities	VA371	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 754	\$ 629	\$ 732	\$ 721	\$ 542
Construction - Total	SUB2130	\$ 60	\$ 5	\$ 250	\$ 353	\$ 143
1-4 Dwelling Units	VA421	\$ 60	\$ 5	\$ 250	\$ 353	\$ 143
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 694	\$ 624	\$ 482	\$ 368	\$ 399
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 253	\$ 452	\$ 240	\$ 202	\$ 107
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 130	\$ 50	\$ 182	\$ 78	\$ 45
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 41	\$ 54	\$ 60	\$ 45	\$ 223
Multifamily (5 or more) Dwelling Units	VA471	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 251	\$ 65	\$ 0	\$ 40	\$ 24
Land	VA491	\$ 0	\$ 3	\$ 0	\$ 3	\$ 0
Nonmortgage Loans - Total	VA57	\$ 11,513	\$ 8,818	\$ 9,576	\$ 10,235	\$ 10,158

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 90	\$ 150	\$ 99	\$ 57	\$ 113
Consumer Loans - Total	SUB2161	\$ 11,423	\$ 8,668	\$ 9,477	\$ 10,178	\$ 10,045
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 1	\$ 2	\$ 0
Home Improvement Loans	VA517	\$ 3	\$ 0	\$ 10	\$ 14	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Auto Loans	VA541	\$ 8,464	\$ 5,824	\$ 6,565	\$ 7,026	\$ 7,392
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 2,182	\$ 2,127	\$ 1,971	\$ 2,034	\$ 1,855
Other	VA561	\$ 774	\$ 716	\$ 930	\$ 1,096	\$ 797
Other Assets	VA931	\$ 14	\$ 8	\$ 8	\$ 80	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,714	\$ 8,253	\$ 2,878	\$ 855	\$ 708
Deposits and Investment Securities	VA38	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 70	\$ 50	\$ 25	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,991	\$ 6,896	\$ 2,368	\$ 638	\$ 889
Construction - Total	SUB2230	\$- 90	\$ 3,992	\$ 0	\$ 150	\$ 50
1-4 Dwelling Units	VA422	\$- 85	\$ 1,012	\$ 0	\$ 0	\$ 50
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 250	\$ 0
Nonresidential Property	VA442	\$- 5	\$ 2,980	\$ 0	\$- 100	\$ 0
Permanent - Total	SUB2241	\$ 3,081	\$ 2,904	\$ 2,368	\$ 488	\$ 839
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 20	\$ 114	\$ 79	\$- 40	\$ 89
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,297	\$ 1,520	\$ 652	\$ 21	\$ 796
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 58	\$ 27	\$ 172	\$ 65	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 122	\$ 202	\$ 206	\$ 89	\$- 109
Nonresidential Property (Except Land)	VA482	\$ 362	\$ 685	\$ 387	\$ 179	\$ 9
Land	VA492	\$- 738	\$ 356	\$ 872	\$ 174	\$ 54
Nonmortgage Loans - Total	VA58	\$ 676	\$ 559	\$ 465	\$- 61	\$- 225
Commercial Loans	VA522	\$ 695	\$ 491	\$ 450	\$- 71	\$- 252
Consumer Loans - Total	SUB2261	\$- 19	\$ 68	\$ 15	\$ 10	\$ 27
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 22	\$ 92	\$ 13	\$ 8	\$ 29
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 3	\$- 24	\$ 2	\$ 1	\$- 2
Repossessed Assets - Total	VA62	\$- 31	\$- 56	\$ 20	\$ 278	\$ 44
Real Estate - Construction	VA606	\$ 0	\$- 100	\$- 50	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 31	\$ 44	\$ 70	\$ 88	\$ 44
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 190	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 804	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 98,001	\$ 104,397	\$ 119,759	\$ 81,950	\$ 53,795
Deposits and Investment Securities	VA39	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 70	\$ 14,648	\$ 21,844	\$ 28,257	\$ 4,641
Mortgage Loans - Total	VA49	\$ 37,906	\$ 40,821	\$ 32,660	\$ 23,891	\$ 20,728
Construction - Total	SUB2330	\$ 3,280	\$ 6,377	\$ 1,432	\$ 413	\$ 1,528
1-4 Dwelling Units	VA425	\$ 3,275	\$ 3,310	\$ 1,432	\$ 261	\$ 1,528
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 250	\$ 0
Nonresidential Property	VA445	\$ 5	\$ 3,067	\$ 0	\$- 98	\$ 0
Permanent - Total	SUB2341	\$ 34,626	\$ 34,444	\$ 31,228	\$ 23,478	\$ 19,200
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 25,172	\$ 25,752	\$ 26,163	\$ 20,877	\$ 16,022
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 7,213	\$ 4,235	\$ 2,224	\$ 1,105	\$ 2,347
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,844	\$ 1,613	\$ 1,226	\$ 850	\$ 617
Multifamily (5 or more) Dwelling Units	VA475	\$ 944	\$ 410	\$ 206	\$ 120	\$- 109
Nonresidential Property (Except Land)	VA485	\$ 180	\$ 1,740	\$ 499	\$ 352	\$ 58
Land	VA495	\$- 727	\$ 694	\$ 910	\$ 174	\$ 265
Nonmortgage Loans - Total	VA59	\$ 59,661	\$ 47,363	\$ 36,045	\$ 29,497	\$ 28,300
Commercial Loans	VA525	\$ 2,222	\$ 1,550	\$ 1,661	\$ 321	\$ 146
Consumer Loans - Total	SUB2361	\$ 57,439	\$ 45,813	\$ 34,384	\$ 29,176	\$ 28,154
Loans on Deposits	VA515	\$ 0	\$- 1	\$- 1	\$- 2	\$ 0
Home Improvement Loans	VA519	\$- 3	\$ 12	\$- 10	\$- 2	\$- 1
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$- 6	\$ 0
Auto Loans	VA545	\$ 22,133	\$ 19,125	\$ 12,737	\$ 7,461	\$ 8,392
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 30,235	\$ 24,322	\$ 20,406	\$ 20,746	\$ 18,023
Other	VA565	\$ 5,074	\$ 2,355	\$ 1,252	\$ 979	\$ 1,740
Reposessed Assets - Total	VA65	\$ 329	\$ 126	\$ 395	\$ 331	\$ 126
Real Estate - Construction	VA607	\$ 0	\$ - 100	\$ 199	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 314	\$ 169	\$ 196	\$ 141	\$ 126
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 15	\$ 57	\$ 0	\$ 190	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed 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	\$ 804	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 27	\$ 635	\$ 28,815	\$ - 26	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 60,495	\$ 43,773	\$ 25,562	\$ 8,455	\$ 7,717
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 100,915	\$ 78,724	\$ 60,988	\$ 41,285	\$ 36,557
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 11,251	\$ 14,778	\$ 8,481	\$ 8,021	\$ 7,022
Construction	VA951	\$ 2,777	\$ 3,007	\$ 397	\$ 195	\$ 951
Permanent - 1-4 Dwelling Units	VA952	\$ 7,228	\$ 9,217	\$ 7,771	\$ 7,370	\$ 4,727
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 311	\$ 192	\$ 63	\$ 0	\$ 1,079
Permanent - Nonresidential (Except Land)	VA954	\$ 864	\$ 2,070	\$ 87	\$ 381	\$ 233
Permanent - Land	VA955	\$ 71	\$ 292	\$ 163	\$ 75	\$ 32
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 281,069	\$ 225,507	\$ 143,364	\$ 115,934	\$ 95,078
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 628,220	\$ 323,623	\$ 269,455	\$ 235,988	\$ 200,498
Substandard	VA965	\$ 519,679	\$ 257,961	\$ 215,803	\$ 192,388	\$ 154,275
Doubtful	VA970	\$ 80,739	\$ 65,662	\$ 53,652	\$ 43,600	\$ 46,223
Loss	VA975	\$ 27,802	\$ 0	\$ 0	\$ 0	\$ 0
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

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 683,198	\$ 669,954	\$ 471,632	\$ 433,082	\$ 404,669
Mortgages - Total	SUB2421	\$ 482,307	\$ 457,106	\$ 332,151	\$ 308,446	\$ 292,183
Construction and Land Loans	SUB2430	\$ 66,471	\$ 59,352	\$ 49,876	\$ 43,586	\$ 45,798
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 323,458	\$ 304,576	\$ 232,403	\$ 209,348	\$ 193,254
Permanent Loans Secured by All Other Property	SUB2450	\$ 105,150	\$ 101,652	\$ 54,248	\$ 60,182	\$ 57,164
Nonmortgages - Total	SUB2461	\$ 200,891	\$ 212,848	\$ 139,481	\$ 124,636	\$ 112,486
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 400,894	\$ 454,383	\$ 287,971	\$ 282,325	\$ 278,265
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 341,449	\$ 400,198	\$ 246,881	\$ 250,597	\$ 241,878
Mortgage Loans - Total	SUB2481	\$ 215,825	\$ 250,364	\$ 151,306	\$ 162,828	\$ 166,743
Construction	PD115	\$ 16,363	\$ 13,451	\$ 8,119	\$ 10,514	\$ 18,813
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 42,907	\$ 58,901	\$ 34,040	\$ 38,433	\$ 38,066
Secured by First Liens	PD123	\$ 93,848	\$ 99,450	\$ 75,780	\$ 64,779	\$ 60,060
Secured by Junior Liens	PD124	\$ 8,651	\$ 9,275	\$ 6,978	\$ 5,740	\$ 4,560
Multifamily (5 or more) Dwelling Units	PD125	\$ 18,888	\$ 17,470	\$ 10,540	\$ 9,364	\$ 20,608
Nonresidential Property (Except Land)	PD135	\$ 30,239	\$ 47,277	\$ 15,286	\$ 30,765	\$ 22,394
Land	PD138	\$ 4,929	\$ 4,540	\$ 563	\$ 3,233	\$ 2,242
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 20,581	\$ 23,564	\$ 7,681	\$ 12,285	\$ 14,283
Consumer Loans - Total	SUB2511	\$ 105,043	\$ 126,270	\$ 87,894	\$ 75,484	\$ 60,852
Loans on Deposits	PD161	\$ 36	\$ 123	\$ 60	\$ 100	\$ 107
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 1	\$ 0	\$ 123
Education Loans	PD165	\$ 0	\$ 2	\$ 13	\$ 33	\$ 0
Auto Loans	PD167	\$ 62,876	\$ 81,782	\$ 54,918	\$ 47,575	\$ 35,661
Mobile Home Loans	PD169	\$ 54	\$ 28	\$ 24	\$ 18	\$ 58
Credit Cards	PD171	\$ 34,642	\$ 34,008	\$ 27,243	\$ 22,379	\$ 20,836
Other	PD180	\$ 7,435	\$ 10,327	\$ 5,635	\$ 5,379	\$ 4,067
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 5,655	\$ 4,744	\$ 2,775	\$ 4,542	\$ 4,431
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 166	\$ 494	\$ 600	\$ 423	\$ 309
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 58	\$ 99	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 59,445	\$ 54,185	\$ 41,090	\$ 31,728	\$ 36,387
Mortgage Loans - Total	SUB2491	\$ 20,638	\$ 22,119	\$ 15,757	\$ 8,882	\$ 11,278
Construction	PD215	\$ 179	\$ 1,447	\$ 191	\$ 400	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,705	\$ 4,714	\$ 617	\$ 288	\$ 475
Secured by First Liens	PD223	\$ 11,446	\$ 11,488	\$ 8,606	\$ 6,940	\$ 9,228
Secured by Junior Liens	PD224	\$ 403	\$ 317	\$ 299	\$ 368	\$ 42
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,496	\$ 2,673	\$ 1,017	\$ 301	\$ 66
Nonresidential Property (Except Land)	PD235	\$ 4,121	\$ 1,480	\$ 3,861	\$ 585	\$ 1,467
Land	PD238	\$ 288	\$ 0	\$ 1,166	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 747	\$ 687	\$ 318	\$ 792	\$ 1,895
Consumer Loans - Total	SUB2521	\$ 38,060	\$ 31,379	\$ 25,015	\$ 22,054	\$ 23,214
Loans on Deposits	PD261	\$ 0	\$ 2	\$ 0	\$ 0	\$ 24
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 243
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 106	\$ 145	\$ 411	\$ 271	\$ 269
Mobile Home Loans	PD269	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 37,748	\$ 31,031	\$ 24,574	\$ 21,753	\$ 22,641
Other	PD280	\$ 198	\$ 201	\$ 30	\$ 30	\$ 37
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,396	\$ 2,601	\$ 3,063	\$ 2,843	\$ 1,723
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 65	\$ 65	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 282,304	\$ 215,571	\$ 183,661	\$ 150,757	\$ 126,404
Mortgage Loans - Total	SUB2501	\$ 245,844	\$ 184,623	\$ 165,088	\$ 136,736	\$ 114,162

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 37,157	\$ 35,980	\$ 37,190	\$ 28,002	\$ 22,952
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 57,840	\$ 35,563	\$ 36,485	\$ 36,880	\$ 32,909
Secured by First Liens	PD323	\$ 98,725	\$ 78,168	\$ 64,343	\$ 52,071	\$ 43,856
Secured by Junior Liens	PD324	\$ 7,933	\$ 6,700	\$ 5,255	\$ 3,849	\$ 4,058
Multifamily (5 or more) Dwelling Units	PD325	\$ 11,860	\$ 9,438	\$ 6,033	\$ 5,017	\$ 3,345
Nonresidential Property (Except Land)	PD335	\$ 24,774	\$ 14,840	\$ 13,135	\$ 9,480	\$ 5,251
Land	PD338	\$ 7,555	\$ 3,934	\$ 2,647	\$ 1,437	\$ 1,791
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 9,680	\$ 6,626	\$ 4,699	\$ 5,022	\$ 3,246
Consumer Loans - Total	SUB2531	\$ 26,780	\$ 24,322	\$ 13,874	\$ 8,999	\$ 8,996
Loans on Deposits	PD361	\$ 29	\$ 1	\$ 26	\$ 53	\$ 91
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Education Loans	PD365	\$ 31	\$ 31	\$ 20	\$ 0	\$ 23
Auto Loans	PD367	\$ 22,246	\$ 20,970	\$ 11,705	\$ 7,306	\$ 8,192
Mobile Home Loans	PD369	\$ 41	\$ 20	\$ 13	\$ 14	\$ 2
Credit Cards	PD371	\$ 446	\$ 475	\$ 716	\$ 478	\$ 531
Other	PD380	\$ 3,987	\$ 2,825	\$ 1,387	\$ 1,148	\$ 157
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,049	\$ 2,058	\$ 621	\$ 165	\$ 20
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 178	\$ 99	\$ 92	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 99	\$ 92	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 640,890	\$ 670,038	\$ 693,058	\$ 702,238	\$ 685,298
90% up to 100% LTV	LD110	\$ 516,308	\$ 540,924	\$ 559,219	\$ 564,655	\$ 539,876
100% and greater LTV	LD120	\$ 124,582	\$ 129,114	\$ 133,839	\$ 137,583	\$ 145,422
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 53,115	\$ 60,637	\$ 55,177	\$ 57,811	\$ 60,540
Past Due and Still Accruing - Total	SUB5240	\$ 24,397	\$ 31,361	\$ 21,691	\$ 25,066	\$ 22,402

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 22,423	\$ 27,216	\$ 19,175	\$ 23,069	\$ 20,793
90% up to 100% LTV	LD210	\$ 15,002	\$ 20,637	\$ 15,870	\$ 19,208	\$ 15,302
100% and greater LTV	LD220	\$ 7,421	\$ 6,579	\$ 3,305	\$ 3,861	\$ 5,491
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,974	\$ 4,145	\$ 2,516	\$ 1,997	\$ 1,609
90% up to 100% LTV	LD230	\$ 1,613	\$ 3,369	\$ 1,941	\$ 1,490	\$ 1,102
100% and greater LTV	LD240	\$ 361	\$ 776	\$ 575	\$ 507	\$ 507
Nonaccrual - Total	SUB5230	\$ 28,718	\$ 29,276	\$ 33,486	\$ 32,745	\$ 38,138
90% up to 100% LTV	LD250	\$ 14,843	\$ 17,638	\$ 18,997	\$ 17,135	\$ 18,848
100% and greater LTV	LD260	\$ 13,875	\$ 11,638	\$ 14,489	\$ 15,610	\$ 19,290
Net Charge-offs - Total	SUB5300	\$ 24,103	\$ 25,199	\$ 24,996	\$ 19,529	\$ 10,428
90% up to 100% LTV	LD310	\$ 19,784	\$ 514	\$ 314	\$ 5,407	\$ 6,019
100% and greater LTV	LD320	\$ 4,319	\$ 24,685	\$ 24,682	\$ 14,122	\$ 4,409
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 96	\$ 190	\$ 374
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 96	\$ 190	\$ 374
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 15,182	\$ 20,385	\$ 25,468	\$ 52,405	\$ 40,987
90% up to 100% LTV	LD430	\$ 11,372	\$ 13,066	\$ 19,605	\$ 48,285	\$ 37,178
100% and greater LTV	LD440	\$ 3,810	\$ 7,319	\$ 5,863	\$ 4,120	\$ 3,809
Sales - Total	SUB5340	\$ 8,588	\$ 12,392	\$ 15,445	\$ 10,176	\$ 36,602
90% up to 100% LTV	LD450	\$ 6,424	\$ 9,980	\$ 12,992	\$ 7,477	\$ 29,602
100% and greater LTV	LD460	\$ 2,164	\$ 2,412	\$ 2,453	\$ 2,699	\$ 7,000
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 123,636	\$ 137,666	\$ 159,365	\$ 179,209	\$ 174,899
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 62,988	\$ 60,398	\$ 60,676	\$ 72,913	\$ 74,315
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 503,112	\$ 514,329	\$ 502,712	\$ 515,897	\$ 593,701
1-4 Dwelling Units Option ARM Loans	LD610	\$ 342	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 205,426	\$ 231,630	\$ 254,097	\$ 219,683	\$ 169,321
Mortgage Construction Loans	CC105	\$ 168,446	\$ 201,019	\$ 224,511	\$ 195,302	\$ 142,580
Other Mortgage Loans	CC115	\$ 36,980	\$ 30,611	\$ 29,586	\$ 24,381	\$ 26,741
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 11,919	\$ 14,197	\$ 9,035	\$ 5,422	\$ 3,497
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 434,944	\$ 346,320	\$ 248,356	\$ 354,010	\$ 429,525
1-4 Dwelling Units	CC280	\$ 323,301	\$ 272,478	\$ 134,746	\$ 187,701	\$ 298,960
Multifamily (5 or more) Dwelling Units	CC290	\$ 38,042	\$ 14,090	\$ 25,032	\$ 49,361	\$ 10,326
All Other Real Estate	CC300	\$ 73,601	\$ 59,752	\$ 88,578	\$ 116,948	\$ 120,239
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 35,408	\$ 39,429	\$ 38,742	\$ 17,606	\$ 23,227
Commitments Outstanding to Purchase Loans	CC320	\$ 9,806	\$ 3,682	\$ 7,755	\$ 7,193	\$ 8,094
Commitments Outstanding to Sell Loans	CC330	\$ 428,938	\$ 543,167	\$ 514,003	\$ 516,109	\$ 531,947
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 1,030	\$ 18,740	\$ 992	\$ 4,005
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,000	\$ 2,500	\$ 0	\$ 0	\$ 1,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 10,035	\$ 16,790	\$ 1,000	\$ 1,000	\$ 14,753
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 10,000	\$ 0	\$ 0	\$ 2,000
Unused Lines of Credit - Total	SUB3361	\$ 8,688,157	\$ 8,555,866	\$ 8,516,027	\$ 8,316,558	\$ 8,191,801
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,286,992	\$ 1,289,560	\$ 1,297,068	\$ 1,288,167	\$ 1,304,114
Commercial Lines	CC420	\$ 505,111	\$ 486,970	\$ 494,818	\$ 433,173	\$ 453,060
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,887,496	\$ 6,771,851	\$ 6,716,946	\$ 6,589,590	\$ 6,426,406
Open-End Consumer Lines - Other	CC425	\$ 8,558	\$ 7,485	\$ 7,195	\$ 5,628	\$ 8,221
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 27,682	\$ 26,550	\$ 27,300	\$ 29,464	\$ 28,196
Commercial	CC430	\$ 6,055	\$ 4,276	\$ 4,048	\$ 6,265	\$ 3,849
Standby, Not Included on CC465 or CC468	CC435	\$ 21,627	\$ 22,274	\$ 23,252	\$ 23,199	\$ 24,347
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 245,687	\$ 206,653	\$ 230,830	\$ 267,026	\$ 167,188
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1	\$ 1	\$ 125	\$ 125	\$ 1,090
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 119,848	\$ 79,985	\$ 107,161	\$ 145,775	\$ 46,401
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 75
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 265,946	\$ 192,948	\$ 215,485	\$ 141,357	\$ 227,421
Sales	CF145	\$ 58,213	\$ 45,035	\$ 38,301	\$ 6,225	\$ 37,193
Other Balance Changes	CF148	\$- 144,920	\$- 70,677	\$- 124,574	\$- 178,328	\$- 155,448
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 257,296	\$ 118,753	\$ 61,425	\$ 9,328	\$ 159,246
Sales	CF155	\$ 0	\$ 5,743	\$ 27,653	\$ 343	\$ 95,430
Other Balance Changes	CF158	\$- 229,484	\$- 185,901	\$- 188,910	\$- 230,030	\$- 231,849
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 523,242	\$ 311,701	\$ 276,910	\$ 150,685	\$ 386,667
Sales - Total	SUB3821	\$ 58,213	\$ 50,778	\$ 65,954	\$ 6,568	\$ 132,623
Net Purchases - Total	SUB3826	\$ 465,029	\$ 260,923	\$ 210,956	\$ 144,117	\$ 254,044
Mortgage Loans Disbursed - Total	SUB3831	\$ 954,580	\$ 740,120	\$ 1,098,566	\$ 1,288,898	\$ 1,046,754
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 16,010	\$ 26,364	\$ 40,000	\$ 37,342	\$ 44,095
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,480	\$ 8,976	\$ 6,129	\$ 6,745	\$ 7,118
Nonresidential	CF210	\$ 9,177	\$ 25,827	\$ 12,106	\$ 8,726	\$ 14,277
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 819,196	\$ 519,079	\$ 779,114	\$ 907,233	\$ 722,354
Home Equity and Junior Liens	CF226	\$ 183,024	\$ 245,073	\$ 408,121	\$ 297,368	\$ 255,436
Multifamily (5 or more) Dwelling Units	CF245	\$ 24,647	\$ 37,162	\$ 75,762	\$ 46,317	\$ 74,390
Nonresidential (Except Land)	CF260	\$ 76,750	\$ 120,693	\$ 178,642	\$ 273,175	\$ 179,087
Land	CF270	\$ 2,320	\$ 2,019	\$ 6,813	\$ 9,360	\$ 5,433
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 12,622	\$ 6,550	\$ 22,639	\$ 19,715	\$ 10,458
1-4 Dwelling Units	CF280	\$ 1,183	\$ 2,107	\$ 7,199	\$ 12,239	\$ 5,084
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 604	\$ 1,226	\$ 384	\$ 3,599	\$ 3,840
Home Equity and Junior Liens	CF282	\$ 110	\$ 95	\$ 108	\$ 5,257	\$ 336
Multifamily (5 or more) Dwelling Units	CF290	\$ 9,973	\$ 2,348	\$ 13,061	\$ 1,556	\$ 2,768
Nonresidential	CF300	\$ 1,466	\$ 2,095	\$ 2,379	\$ 5,920	\$ 2,606
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 272,636	\$ 97,249	\$ 86,411	\$ 138,776	\$ 94,694
1-4 Dwelling Units	CF310	\$ 270,556	\$ 96,349	\$ 83,854	\$ 138,326	\$ 93,488
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 344	\$ 526

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,000	\$ 0	\$ 0	\$ 450	\$ 310
Nonresidential	CF330	\$ 1,080	\$ 900	\$ 2,557	\$ 0	\$ 896
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 260,014	\$- 90,699	\$- 63,772	\$- 119,061	\$- 84,236
Memo - Refinancing Loans	CF361	\$ 274,090	\$ 118,760	\$ 123,495	\$ 183,172	\$ 122,750
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 414,858	\$ 327,046	\$ 295,981	\$ 391,715	\$ 354,734
Sales	CF395	\$ 2,570	\$ 0	\$ 500	\$ 2,000	\$ 2
Consumer:						
Closed or Purchased	CF400	\$ 1,379,169	\$ 1,772,658	\$ 1,902,450	\$ 1,950,884	\$ 1,509,196
Sales	CF405	\$ 47,346	\$ 69,009	\$ 61,075	\$ 54,414	\$ 40,030
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,794,027	\$ 2,099,704	\$ 2,198,431	\$ 2,342,599	\$ 1,863,930
Nonmortgage Loans - Sales - Total	SUB3915	\$ 49,916	\$ 69,009	\$ 61,575	\$ 56,414	\$ 40,032
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,744,111	\$ 2,030,695	\$ 2,136,856	\$ 2,286,185	\$ 1,823,898
Deposits:						
Interest Credited to Deposits	CF430	\$ 45,630	\$ 141,584	\$ 53,139	\$ 50,795	\$ 55,489

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 9,534,075	\$ 9,655,343	\$ 387,576	\$ 388,176	\$ 375,292
Fully Insured	DI100	\$ 6,156,567	\$ 6,714,621	\$ 378,216	\$ 383,881	\$ 245,397
Other	DI110	\$ 3,377,508	\$ 2,940,722	\$ 9,360	\$ 4,295	\$ 129,895
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 10,419,191	\$ 10,490,980	\$ 10,560,599	\$ 10,203,783	\$ 10,746,411
Greater than \$100,000	DI130	\$ 6,444,114	\$ 6,050,115	\$ 5,751,060	\$ 5,759,703	\$ 5,958,486
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,089,836	1,105,736	1,111,457	1,109,965	1,147,729
Greater than \$100,000	DI160	36,111	34,337	32,887	33,269	34,329
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,715,790	\$ 1,705,644	\$ 1,709,623	\$ 1,737,016	\$ 1,783,566
Greater than \$250,000	DI175	\$ 98,420	\$ 99,068	\$ 111,778	\$ 121,540	\$ 124,315
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	107,997	107,951	106,588	106,719	110,164
Greater than \$250,000	DI185	286	286	318	345	350

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	1,234,230	1,248,310	1,251,250	1,250,298	1,292,572
IRA/Keogh Accounts	DI200	\$ 1,811,104	\$ 1,800,051	\$ 1,822,386	\$ 1,856,229	\$ 1,884,423
Uninsured Deposits	DI210	\$ 3,084,070	\$ 2,995,653	\$ 3,001,564	\$ 3,054,089	\$ 3,132,197
Preferred Deposits	DI220	\$ 174,484	\$ 178,649	\$ 186,407	\$ 167,294	\$ 157,376
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,346,834	\$ 1,351,075	\$ 1,277,581	\$ 1,384,868	\$ 1,441,540
Money Market Deposit Accounts	DI320	\$ 2,794,486	\$ 2,466,073	\$ 2,414,502	\$ 2,351,156	\$ 2,578,945
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,989,145	\$ 1,734,571	\$ 1,697,612	\$ 1,617,032	\$ 1,589,656
Time Deposits	DI340	\$ 12,511,384	\$ 12,757,156	\$ 12,702,654	\$ 12,468,988	\$ 13,002,635
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,629,415	\$ 4,047,634	\$ 3,981,766	\$ 3,979,764	\$ 4,119,386
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 524,732	\$ 521,601	\$ 536,378	\$ 560,140	\$ 566,685
Non-Interest-Bearing Demand Deposits	DI610	\$ 594,269	\$ 588,545	\$ 594,820	\$ 591,622	\$ 660,220
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 18,678,045	\$ 18,347,949	\$ 18,135,964	\$ 17,874,211	\$ 18,669,218
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 530	\$ 2,143	\$ 2,780	\$ 3,610	\$ 2,993
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 14,020,237	\$ 13,783,507	\$ 12,857,473	\$ 12,796,433	\$ 13,411,267
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 613	\$ 2,762	\$ 2,898	\$ 2,846	\$ 2,202
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 315,279	\$ 264,354	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 159	\$ 130	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,162	4,148	4,087	4,087	4,113
Financial Assets Held for Trading Purposes	SI375	\$ 77,712	\$ 80,865	\$ 83,783	\$ 87,157	\$ 90,592
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 453,035	\$ 443,233	\$ 428,716	\$ 335,137	\$ 368,470
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 6,053,825	\$ 5,898,777	\$ 5,875,933	\$ 6,095,975	\$ 6,514,891
Assets Held for Sale	SI387	\$ 163,552	\$ 38,462	\$ 17,033	\$ 24,835	\$ 35,432
Loans Serviced for Others	SI390	\$ 958,910	\$ 866,185	\$ 860,360	\$ 875,757	\$ 947,206
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	90.46%	89.19%	89.77%	89.33%	89.01%
Second month of Qtr	SI582	89.92%	89.70%	89.31%	89.89%	89.15%
Third month of Qtr	SI583	90.40%	90.28%	89.05%	89.81%	89.08%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	85.61%	85.10%	85.95%	84.55%	85.72%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,119	\$ 7,124	\$ 7,190	\$ 7,270	\$ 8,266
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 55,128	\$ 53,676	\$ 50,949	\$ 52,362	\$ 50,082
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	42	41	40	40	38
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,548,010	\$ 2,639,313	\$ 2,509,909	\$ 2,561,951	\$ 2,594,232
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 18,976	\$- 102,551	\$- 149,807	\$- 36,042	\$ 8,034
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 545	\$ 1,436	\$ 3,983	\$ 2,500	\$ 6,900
Stock Issued	SI640	\$ 250,000	\$ 11,890	\$ 250,000	\$ 0	\$ 9,524
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 25,318	\$- 1,080	\$ 36,598	\$ 13,673	\$ 4,177
New Basis Accounting Adjustments	SI660	\$ 0	\$- 1,183	\$ 0	\$ 0	\$- 4,185
Other Comprehensive Income	SI662	\$ 12,549	\$ 9,368	\$- 7,492	\$- 26,246	\$- 1,321
Prior Period Adjustments	SI668	\$ 30	\$ 0	\$ 0	\$- 15	\$- 168
Other Adjustments	SI671	\$- 328	\$- 6,309	\$ 4,086	\$- 912	\$- 3,006
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 2,816,058	\$ 2,548,012	\$ 2,639,311	\$ 2,509,909	\$ 2,600,387
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 109,811	\$ 116,857	\$ 126,046	\$ 125,607	\$ 127,690
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 232,664	\$ 580,927	\$ 501,459	\$ 962,707	\$ 1,783,750
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	12 [Yes]	12 [Yes]	11 [Yes]	13 [Yes]	13 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 4,789	\$ 5,193	\$ 5,861	\$ 5,980	\$ 5,961
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 623	\$ 579	\$ 645	\$ 840	\$ 804
Average Balance Sheet Data						
Total Assets	SI870	\$ 27,818,917	\$ 27,494,089	\$ 26,928,056	\$ 26,467,476	\$ 26,709,044
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,515,243	\$ 1,514,915	\$ 1,533,792	\$ 1,701,280	\$ 2,243,649
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 17,782,202	\$ 17,484,693	\$ 17,293,447	\$ 17,148,174	\$ 17,223,591
Nonmortgage Loans	SI885	\$ 7,461,487	\$ 7,421,749	\$ 7,034,585	\$ 6,610,772	\$ 6,204,158
Deposits and Excrows	SI890	\$ 18,316,286	\$ 17,917,482	\$ 17,858,329	\$ 17,728,837	\$ 18,381,842
Total Borrowings	SI895	\$ 6,398,495	\$ 6,457,975	\$ 6,045,186	\$ 5,714,041	\$ 5,270,465

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 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	0	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	2
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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	33	33	33	33	32

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 12,936,429	\$ 12,864,126	\$ 13,199,623	\$ 13,649,059	\$ 13,724,000
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,272,582	\$ 11,169,732	\$ 11,444,713	\$ 11,601,577	\$ 11,535,577
Personal Trust and Agency Accounts	FS210	\$ 308,926	\$ 310,885	\$ 314,554	\$ 355,421	\$ 357,943
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 520,146	\$ 521,246	\$ 585,287	\$ 602,766	\$ 580,779
Employee Benefit - Defined Contribution	FS220	\$ 219,125	\$ 223,701	\$ 240,686	\$ 258,983	\$ 259,118
Employee Benefit - Defined Benefit	FS230	\$ 9,410	\$ 8,578	\$ 9,121	\$ 2,286	\$ 2,148
Other Retirement Accounts	FS240	\$ 291,611	\$ 288,967	\$ 335,480	\$ 341,497	\$ 319,513
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,443,510	\$ 10,337,601	\$ 10,543,309	\$ 10,641,449	\$ 10,594,705
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 1,563	\$ 1,941	\$ 2,150
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 1,448,311	\$ 1,462,468	\$ 1,484,431	\$ 1,784,496	\$ 1,881,072
Personal Trust and Agency Accounts	FS211	\$ 55,902	\$ 57,757	\$ 57,906	\$ 57,386	\$ 59,011
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,390,819	\$ 1,403,059	\$ 1,426,499	\$ 1,727,084	\$ 1,822,035
Employee Benefit - Defined Contribution	FS221	\$ 1,266,175	\$ 1,275,731	\$ 1,267,362	\$ 1,535,232	\$ 1,632,620
Employee Benefit - Defined Benefit	FS231	\$ 1,725	\$ 1,887	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 122,919	\$ 125,441	\$ 159,137	\$ 191,852	\$ 189,415
Corporate Trust and Agency Accounts	FS251	\$ 9	\$ 8	\$ 7	\$ 7	\$ 7
Other Fiduciary Accounts	FS271	\$ 1,581	\$ 1,644	\$ 19	\$ 19	\$ 19
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 215,536	\$ 231,926	\$ 270,479	\$ 262,986	\$ 307,351
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	7,825	7,255	6,769	6,226	5,271
Personal Trust and Agency Accounts	FS212	321	322	313	363	362
Retirement-related Trust and Agency Accounts - Total	SUB6120	6,056	5,515	5,037	4,487	3,644
Employee Benefit - Defined Contribution	FS222	96	95	76	74	73
Employee Benefit - Defined Benefit	FS232	3	2	2	1	1
Other Retirement Accounts	FS242	5,957	5,418	4,959	4,412	3,570
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,448	1,418	1,418	1,375	1,264
Other Fiduciary Accounts	FS272	0	0	1	1	1
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,602	3,660	3,694	3,710	3,691
Personal Trust and Agency Accounts	FS213	27	27	28	27	28
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,568	3,626	3,660	3,677	3,658
Employee Benefit - Defined Contribution	FS223	349	345	296	293	275
Employee Benefit - Defined Benefit	FS233	49	50	0	0	0
Other Retirement Accounts	FS243	3,170	3,231	3,364	3,384	3,383
Corporate Trust and Agency Accounts	FS253	5	5	5	5	4
Other Fiduciary Accounts	FS273	2	2	1	1	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	42	38	33	26	17
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,379	\$ 23,155	\$ 17,749	\$ 12,009	\$ 6,105
Personal Trust and Agency Accounts	FS310	\$ 569	\$ 1,924	\$ 1,482	\$ 1,186	\$ 764
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,448	\$ 6,496	\$ 4,969	\$ 3,295	\$ 1,589
Employee Benefit - Defined Contribution	FS320	\$ 532	\$ 2,295	\$ 1,749	\$ 1,184	\$ 588
Employee Benefit - Defined Benefit	FS330	\$ 13	\$ 21	\$ 8	\$ 3	\$ 1
Other Retirement Accounts	FS340	\$ 903	\$ 4,180	\$ 3,212	\$ 2,108	\$ 1,000
Corporate Trust and Agency Accounts	FS350	\$ 188	\$ 687	\$ 527	\$ 354	\$ 193
Investment Management Agency Accounts	FS360	\$ 3,143	\$ 13,932	\$ 10,689	\$ 7,120	\$ 3,530
Other Fiduciary Accounts	FS370	\$ 1	\$ 4	\$ 3	\$ 2	\$ 2
Custody and Safekeeping Accounts	FS380	\$ 25	\$ 97	\$ 73	\$ 47	\$ 26
Other Fiduciary and Related Services	FS390	\$ 5	\$ 15	\$ 6	\$ 5	\$ 1
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,792	\$ 20,345	\$ 13,799	\$ 0	\$ 1
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 16	\$ 88	\$ 74	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 571	\$ 2,722	\$ 3,876	\$ 12,009	\$ 6,104
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 87,169	\$ 310,886	\$ 96,623	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$- 183	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 825	\$ 2,310	\$ 1,110	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,601	\$ 8,086	\$ 5,922	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 16,635	\$ 17,233	\$ 15,733	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 9,871	\$ 17,628	\$ 13,966	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 21,582	\$ 22,301	\$ 18,692	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 24,884	\$ 33,445	\$ 30,973	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 345	\$ 317	\$ 345	\$ 0	\$ 0
Real Estate	FS455	\$ 8,629	\$ 197,795	\$ 9,079	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 797	\$ 11,954	\$ 803	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	8	8	8	7
Corporate and Municipal Trusteeships	FS510	5	5	5	5	4
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 9	\$ 8	\$ 7	\$ 7	\$ 7
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

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 6	\$ 69	\$ 66	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 7	\$ 5	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 61	\$ 61	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 10	\$ 19	\$ 8	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 10	\$ 19	\$ 8	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 2,816,057	\$ 2,548,012	\$ 2,639,310	\$ 2,509,909	\$ 2,600,382
Equity Capital Deductions - Total	SUB1631	\$ 197,388	\$ 188,133	\$ 193,697	\$ 212,024	\$ 226,531
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Certain Other Intangible Assets	CCR115	\$ 144,321	\$ 141,531	\$ 137,442	\$ 191,133	\$ 199,766
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 53,067	\$ 46,601	\$ 56,254	\$ 20,890	\$ 26,764
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 31,683	\$ 44,415	\$ 63,205	\$ 45,101	\$ 18,535
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 24,388	\$ 37,101	\$ 48,460	\$ 40,642	\$ 13,611

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 7,295	\$ 7,314	\$ 14,745	\$ 4,459	\$ 4,924
Tier 1 (Core) Capital	CCR20	\$ 2,650,352	\$ 2,404,294	\$ 2,508,818	\$ 2,342,986	\$ 2,392,386
Total Assets (SC60)	CCR205	\$ 27,828,578	\$ 27,672,626	\$ 27,003,275	\$ 26,602,299	\$ 26,643,211
Asset Deductions - Total	SUB1651	\$ 199,318	\$ 190,230	\$ 197,025	\$ 213,811	\$ 229,204
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1
Goodwill and Certain Other Intangible Assets	CCR265	\$ 144,495	\$ 141,711	\$ 139,036	\$ 192,920	\$ 202,439
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 53,067	\$ 46,601	\$ 56,254	\$ 20,890	\$ 26,764
Other	CCR275	\$ 1,756	\$ 1,917	\$ 1,734	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 40,110	\$ 61,646	\$ 86,100	\$ 64,580	\$ 23,279
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 38,852	\$ 60,311	\$ 74,323	\$ 62,458	\$ 22,080
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,258	\$ 1,335	\$ 11,777	\$ 2,122	\$ 1,199
Adjusted Total Assets	CCR25	\$ 27,669,370	\$ 27,544,042	\$ 26,892,350	\$ 26,453,068	\$ 26,437,286
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,086,536	\$ 1,081,007	\$ 1,060,622	\$ 1,045,572	\$ 1,038,896
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,650,352	\$ 2,404,294	\$ 2,508,818	\$ 2,342,986	\$ 2,392,386
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 12	\$ 13	\$ 22	\$ 569	\$ 861
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 217,016	\$ 218,083	\$ 207,225	\$ 198,082	\$ 177,822
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 220,028	\$ 221,096	\$ 210,247	\$ 201,651	\$ 181,683
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 220,028	\$ 221,096	\$ 210,247	\$ 201,651	\$ 181,683
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,801	\$ 1,906	\$ 2,024	\$ 2,187	\$ 2,457
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,494	\$ 4,513	\$ 4,510	\$ 4,188	\$ 4,906
Total Risk-Based Capital	CCR39	\$ 2,864,085	\$ 2,618,971	\$ 2,712,531	\$ 2,538,262	\$ 2,566,706
0% R/W Category - Cash	CCR400	\$ 93,698	\$ 90,990	\$ 82,762	\$ 131,497	\$ 135,759
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 429,583	\$ 436,670	\$ 404,780	\$ 255,783	\$ 293,521
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 13,919	\$ 5,095	\$ 3,081	\$ 391	\$ 2,127

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 251,687	\$ 220,910	\$ 74,169	\$ 73,750	\$ 66,726
0% R/W Category - Assets Total	CCR420	\$ 788,887	\$ 753,665	\$ 564,792	\$ 461,421	\$ 498,133
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	\$ 5,220,471	\$ 5,182,573	\$ 5,237,743	\$ 5,484,195	\$ 5,814,963
20% R/W Category - Claims on FHLBs	CCR435	\$ 665,807	\$ 590,224	\$ 615,637	\$ 626,138	\$ 760,404
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 56,264	\$ 45,474	\$ 49,921	\$ 58,642	\$ 57,407
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 355,631	\$ 308,548	\$ 365,364	\$ 301,077	\$ 467,517
20% R/W Category - Other	CCR450	\$ 448,164	\$ 449,844	\$ 462,366	\$ 478,219	\$ 441,272
20% R/W Category - Assets Total	CCR455	\$ 6,746,337	\$ 6,576,663	\$ 6,731,031	\$ 6,948,271	\$ 7,541,563
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,349,268	\$ 1,315,329	\$ 1,346,207	\$ 1,389,655	\$ 1,508,313
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,847,529	\$ 5,835,476	\$ 5,795,852	\$ 5,723,709	\$ 5,537,093
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 215,055	\$ 143,211	\$ 133,396	\$ 128,656	\$ 132,843
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 26,168	\$ 3,973	\$ 6	\$ 616	\$ 12,871
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 31,592	\$ 57,350	\$ 47,411	\$ 38,332	\$ 44,455
50% R/W Category - Other	CCR480	\$ 28,347	\$ 26,772	\$ 25,599	\$ 31,349	\$ 24,804
50% R/W Category - Assets Total	CCR485	\$ 6,148,691	\$ 6,066,782	\$ 6,002,264	\$ 5,922,662	\$ 5,752,066
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,074,356	\$ 3,033,403	\$ 3,001,145	\$ 2,961,344	\$ 2,876,042
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 402,720	\$ 219,803	\$ 310,389	\$ 324,627	\$ 327,851
100% R/W Category - All Other Assets	CCR506	\$ 14,784,121	\$ 15,003,430	\$ 14,351,964	\$ 13,769,804	\$ 13,235,398
100% R/W Category - Assets Total	CCR510	\$ 15,186,841	\$ 15,223,233	\$ 14,662,353	\$ 14,094,431	\$ 13,563,249
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,186,841	\$ 15,223,233	\$ 14,662,353	\$ 14,094,431	\$ 13,563,249
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,562	\$ 2,561	\$ 2,519	\$ 2,244	\$ 2,026
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 32,026	\$ 32,013	\$ 31,489	\$ 28,051	\$ 25,325
Assets to Risk-Weight	CCR64	\$ 28,873,318	\$ 28,622,904	\$ 27,962,959	\$ 27,429,029	\$ 27,357,037
Subtotal Risk-Weighted Assets	CCR75	\$ 19,642,479	\$ 19,603,971	\$ 19,041,181	\$ 18,473,467	\$ 17,972,924
Excess Allowances for Loan and Lease Losses	CCR530	\$ 144,845	\$ 133,737	\$ 53,225	\$ 510	\$ 387
Total Risk-Weighted Assets	CCR78	\$ 19,497,634	\$ 19,470,234	\$ 18,987,956	\$ 18,472,957	\$ 17,972,537
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,559,810	\$ 1,557,620	\$ 1,519,035	\$ 1,477,838	\$ 1,437,802

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.58%	8.73%	9.33%	8.86%	9.05%
Total Risk-Based Capital Ratio	CCR820	14.69%	13.45%	14.29%	13.74%	14.28%
Tier 1 Risk-Based Capital Ratio	CCR830	13.57%	12.33%	13.19%	12.66%	13.28%
Tangible Equity Ratio	CCR840	9.58%	8.73%	9.33%	8.86%	9.05%

*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.