

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:14 AM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		23	23	23	25	25
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	2	2	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,680,195	\$ 2,930,954	\$ 3,367,801	\$ 4,727,195	\$ 3,153,867
Cash and Non-Interest-Earning Deposits	SC110	\$ 456,586	\$ 628,811	\$ 336,410	\$ 994,714	\$ 1,226,302
Interest-Earning Deposits in FHLBs	SC112	\$ 27,407	\$ 14,373	\$ 413,351	\$ 257,556	\$ 62,573
Other Interest-Earning Deposits	SC118	\$ 2,330,418	\$ 1,582,005	\$ 1,854,625	\$ 1,965,499	\$ 133,664
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 241,594	\$ 160,290	\$ 133,492	\$ 318,720	\$ 194,815
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 532,906	\$ 468,141	\$ 461,129	\$ 1,073,135	\$ 1,449,230
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 34,579	\$ 58,699	\$ 149,141	\$ 92,222	\$ 53,016
State and Municipal Obligations	SC180	\$ 3,483	\$ 3,640	\$ 3,472	\$ 3,645	\$ 6,597
Securities Backed by Nonmortgage Loans	SC182	\$ 6,321	\$ 7,386	\$ 7,881	\$ 8,477	\$ 12,575
Other Investment Securities	SC185	\$ 44,139	\$ 4,136	\$ 4,121	\$ 486	\$ 673
Accrued Interest Receivable	SC191	\$ 2,762	\$ 3,473	\$ 4,179	\$ 12,741	\$ 14,422
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,210,400	\$ 5,771,814	\$ 6,224,139	\$ 6,844,446	\$ 9,155,454
Mortgage-Backed Securities - Total	SC22	\$ 5,210,400	\$ 5,771,814	\$ 6,224,138	\$ 6,844,046	\$ 9,155,354
Pass-Through - Total	SUB0073	\$ 1,271,687	\$ 1,566,150	\$ 1,629,604	\$ 1,628,247	\$ 1,662,562
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,250,453	\$ 1,537,698	\$ 1,585,104	\$ 1,556,592	\$ 1,585,151
Other Pass-Through	SC215	\$ 21,234	\$ 28,452	\$ 44,500	\$ 71,655	\$ 77,411
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,901,258	\$ 4,163,524	\$ 4,550,053	\$ 5,170,635	\$ 7,445,891
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 592,157	\$ 671,470	\$ 686,627	\$ 711,225	\$ 706,145
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 30,296	\$ 290,968	\$ 346,137	\$ 363,290	\$ 340,586
Other	SC222	\$ 3,278,805	\$ 3,201,086	\$ 3,517,289	\$ 4,096,120	\$ 6,399,160
Accrued Interest Receivable	SC228	\$ 37,455	\$ 42,140	\$ 44,482	\$ 45,564	\$ 47,001

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 1	\$ 400	\$ 100
Mortgage Loans - Gross	SUB0092	\$ 27,351,270	\$ 27,818,769	\$ 36,347,076	\$ 52,837,624	\$ 54,160,970
Mortgage Loans - Total	SC26	\$ 26,827,265	\$ 27,373,527	\$ 35,414,965	\$ 50,678,876	\$ 52,703,269
Construction Loans - Total	SUB0100	\$ 745,685	\$ 842,907	\$ 2,008,634	\$ 3,041,739	\$ 3,605,145
Residential - Total	SUB0110	\$ 457,472	\$ 520,366	\$ 1,655,943	\$ 2,470,262	\$ 3,066,713
1-4 Dwelling Units	SC230	\$ 296,320	\$ 368,827	\$ 1,462,029	\$ 2,222,096	\$ 2,766,910
Multifamily (5 or more) Dwelling Units	SC235	\$ 161,152	\$ 151,539	\$ 193,914	\$ 248,166	\$ 299,803
Nonresidential Property	SC240	\$ 288,213	\$ 322,541	\$ 352,691	\$ 571,477	\$ 538,432
Permanent Loans - Total	SUB0121	\$ 26,444,450	\$ 26,809,966	\$ 34,096,112	\$ 49,499,661	\$ 50,251,377
Residential - Total	SUB0131	\$ 23,051,231	\$ 23,389,270	\$ 30,384,289	\$ 44,919,002	\$ 45,524,096
1-4 Dwelling Units - Total	SUB0141	\$ 15,662,032	\$ 16,129,069	\$ 23,284,499	\$ 37,393,013	\$ 38,142,734
Revolving Open-End Loans	SC251	\$ 1,710,978	\$ 1,693,005	\$ 3,236,916	\$ 3,803,915	\$ 3,759,318
All Other - First Liens	SC254	\$ 13,858,748	\$ 14,333,028	\$ 19,596,185	\$ 33,066,558	\$ 33,837,170
All Other - Junior Liens	SC255	\$ 92,306	\$ 103,036	\$ 451,398	\$ 522,540	\$ 546,246
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,389,199	\$ 7,260,201	\$ 7,099,790	\$ 7,525,989	\$ 7,381,362
Nonresidential Property (Except Land)	SC260	\$ 2,764,046	\$ 2,743,297	\$ 2,675,808	\$ 3,279,299	\$ 3,283,918
Land	SC265	\$ 629,173	\$ 677,399	\$ 1,036,015	\$ 1,301,360	\$ 1,443,363
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 462,738	\$ 7,053,580	\$- 2,099,114	\$ 17,796,450	\$- 607,701
Accrued Interest Receivable	SC272	\$ 141,054	\$ 159,421	\$ 183,423	\$ 257,257	\$ 276,979
Advances for Taxes and Insurance	SC275	\$ 20,081	\$ 6,475	\$ 58,907	\$ 38,967	\$ 27,469
Allowance for Loan and Lease Losses	SC283	\$ 524,005	\$ 445,242	\$ 932,111	\$ 2,158,748	\$ 1,457,701
Nonmortgage Loans - Gross	SUB0162	\$ 702,149	\$ 716,307	\$ 739,567	\$ 1,017,107	\$ 1,013,118
Nonmortgage Loans - Total	SC31	\$ 688,178	\$ 697,093	\$ 719,172	\$ 991,436	\$ 987,835
Commercial Loans - Total	SC32	\$ 546,843	\$ 560,946	\$ 567,339	\$ 698,933	\$ 691,065
Secured	SC300	\$ 325,998	\$ 331,522	\$ 333,476	\$ 441,325	\$ 431,718
Unsecured	SC303	\$ 220,845	\$ 229,424	\$ 233,863	\$ 253,561	\$ 255,005
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 4,047	\$ 4,342
Consumer Loans - Total	SC35	\$ 150,806	\$ 151,056	\$ 168,538	\$ 313,248	\$ 318,230
Loans on Deposits	SC310	\$ 11,473	\$ 10,239	\$ 10,524	\$ 12,887	\$ 12,306
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 12,027	\$ 12,497
Education Loans	SC320	\$ 56	\$ 48	\$ 41	\$ 36	\$ 31
Auto Loans	SC323	\$ 45,064	\$ 48,063	\$ 51,135	\$ 52,965	\$ 55,584
Mobile Home Loans	SC326	\$ 3,463	\$ 3,553	\$ 17,601	\$ 17,100	\$ 17,979
Credit Cards	SC328	\$ 1,953	\$ 2,063	\$ 2,291	\$ 2,577	\$ 1,298

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other, Including Lease Receivables	SC330	\$ 88,797	\$ 87,090	\$ 86,946	\$ 215,656	\$ 218,535
Accrued Interest Receivable	SC348	\$ 4,500	\$ 4,305	\$ 3,690	\$ 4,926	\$ 3,823
Allowance for Loan and Lease Losses	SC357	\$ 13,971	\$ 19,214	\$ 20,395	\$ 25,671	\$ 25,283
Repossessed Assets - Gross	SUB0201	\$ 309,489	\$ 168,579	\$ 339,104	\$ 741,969	\$ 757,515
Repossessed Assets - Total	SC40	\$ 309,374	\$ 168,579	\$ 339,104	\$ 730,898	\$ 739,923
Real Estate - Total	SUB0210	\$ 308,512	\$ 167,552	\$ 338,484	\$ 741,562	\$ 757,081
Construction	SC405	\$ 12,071	\$ 12,033	\$ 31,361	\$ 33,223	\$ 23,323
Residential - Total	SUB0225	\$ 277,511	\$ 143,039	\$ 281,347	\$ 670,830	\$ 691,488
1-4 Dwelling Units	SC415	\$ 269,609	\$ 138,503	\$ 262,252	\$ 651,975	\$ 668,694
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,902	\$ 4,536	\$ 19,095	\$ 18,855	\$ 22,794
Nonresidential (Except Land)	SC426	\$ 5,738	\$ 3,209	\$ 3,408	\$ 601	\$ 601
Land	SC428	\$ 13,192	\$ 9,271	\$ 22,368	\$ 36,908	\$ 41,669
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 977	\$ 1,027	\$ 620	\$ 407	\$ 434
General Valuation Allowances	SC441	\$ 115	\$ 0	\$ 0	\$ 11,071	\$ 17,592
Real Estate Held for Investment	SC45	\$ 1,334	\$ 1,329	\$ 1,339	\$ 3,396	\$ 37,775
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 787,733	\$ 700,331	\$ 748,566	\$ 1,080,790	\$ 1,111,095
Federal Home Loan Bank Stock	SC510	\$ 695,073	\$ 692,999	\$ 740,993	\$ 1,060,405	\$ 1,070,994
Other	SC540	\$ 92,660	\$ 7,332	\$ 7,573	\$ 20,385	\$ 40,101
Office Premises and Equipment	SC55	\$ 175,943	\$ 179,096	\$ 231,264	\$ 420,716	\$ 418,082
Other Assets - Gross	SUB0262	\$ 5,702,625	\$ 5,536,084	\$ 3,397,814	\$ 4,109,055	\$ 5,307,049
Other Assets - Total	SC59	\$ 5,702,605	\$ 5,536,073	\$ 3,397,775	\$ 4,109,029	\$ 5,307,027
Key Person Life Insurance	SC615	\$ 53,029	\$ 52,987	\$ 51,944	\$ 50,531	\$ 50,226
Other	SC625	\$ 40,514	\$ 40,160	\$ 39,908	\$ 42,334	\$ 41,773
Mortgage Loans	SC642	\$ 676,097	\$ 709,068	\$ 1,243,200	\$ 2,087,866	\$ 2,574,937
Nonmortgage Loans	SC644	\$ 56	\$ 51	\$ 63	\$ 72	\$ 88
Goodwill & Other Intangible Assets	SC660	\$ 61,777	\$ 65,589	\$ 56,762	\$ 75,950	\$ 181,002
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 725	\$ 688	\$ 854	\$ 1,088	\$ 1,013
Other Assets	SC689	\$ 4,870,427	\$ 4,667,541	\$ 2,005,083	\$ 1,851,214	\$ 2,458,010
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
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	\$ 20	\$ 11	\$ 39	\$ 26	\$ 22
General Valuation Allowances - Total	SUB2092	\$ 538,111	\$ 464,467	\$ 952,546	\$ 2,195,916	\$ 1,500,698
Total Assets - Gross	SUB0283	\$ 43,921,138	\$ 43,823,263	\$ 51,396,670	\$ 71,782,298	\$ 75,114,925
Total Assets	SC60	\$ 43,383,027	\$ 43,358,796	\$ 50,444,124	\$ 69,586,382	\$ 73,614,227
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 25,763,193	\$ 25,310,172	\$ 24,624,309	\$ 35,875,765	\$ 47,748,461
Deposits	SC710	\$ 25,217,664	\$ 24,804,531	\$ 24,154,965	\$ 35,078,282	\$ 47,017,070
Escrows	SC712	\$ 532,893	\$ 480,228	\$ 472,062	\$ 799,524	\$ 735,940
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 12,636	\$ 25,413	\$ - 2,718	\$ - 2,041	\$ - 4,549
Borrowings - Total	SC72	\$ 12,989,707	\$ 13,673,001	\$ 22,349,440	\$ 26,485,891	\$ 20,298,694
Advances from FHLBank	SC720	\$ 10,853,835	\$ 11,362,401	\$ 12,640,451	\$ 17,707,462	\$ 19,589,821
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,946,216	\$ 2,261,575	\$ 209,619	\$ 323,146	\$ 632,189
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 164,656	\$ 24,025	\$ 9,474,370	\$ 8,430,283	\$ 51,684
Other Liabilities - Total	SC75	\$ 569,999	\$ 609,686	\$ 5,997,636	\$ 5,958,285	\$ 819,872
Accrued Interest Payable - Deposits	SC763	\$ 25,781	\$ 25,459	\$ 22,758	\$ 22,947	\$ 28,727
Accrued Interest Payable - Other	SC766	\$ 34,630	\$ 19,459	\$ 37,945	\$ 46,631	\$ 57,193
Accrued Taxes	SC776	\$ 154,335	\$ 139,379	\$ 8,132	\$ 11,476	\$ 7,613
Accounts Payable	SC780	\$ 88,933	\$ 91,578	\$ 108,166	\$ 139,431	\$ 137,073
Deferred Income Taxes	SC790	\$ 77,630	\$ 7,042	\$ 4,255	\$ 22,392	\$ 4,043
Other Liabilities and Deferred Income	SC796	\$ 188,690	\$ 326,769	\$ 5,816,380	\$ 5,715,408	\$ 585,223
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 39,322,899	\$ 39,592,859	\$ 52,971,385	\$ 68,319,941	\$ 68,867,027
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Stock - Total	SUB0311	\$ 2,408,379	\$ 2,397,171	\$ 873,601	\$ 1,322,588	\$ 3,548,728
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,365	\$ 22,365	\$ 12,537	\$ 10,000	\$ 491,314
Common Stock:						
Par Value	SC820	\$ 87,943	\$ 86,943	\$ 86,939	\$ 87,290	\$ 82,282
Paid in Excess of Par	SC830	\$ 2,298,071	\$ 2,287,863	\$ 774,125	\$ 1,225,298	\$ 2,975,132
Accumulated Other Comprehensive Income - Total	SC86	\$ 59,876	\$- 69,647	\$- 71,234	\$- 35,369	\$- 565,559
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 53,871	\$- 63,085	\$- 53,621	\$- 27,658	\$- 536,605
Gains (Losses) on Cash Flow Hedges	SC865	\$ 6,165	\$- 6,341	\$- 6,102	\$- 2,737	\$- 25,825
Other	SC870	\$- 160	\$- 221	\$- 11,511	\$- 4,974	\$- 3,129
Retained Earnings	SC880	\$ 1,595,776	\$ 1,442,082	\$- 3,325,717	\$- 16,604	\$ 1,768,526
Other Components of Equity Capital	SC891	\$- 3,904	\$- 3,671	\$- 3,911	\$- 4,175	\$- 4,495
Total Savings Association Equity Capital	SC80	\$ 4,060,127	\$ 3,765,935	\$- 2,527,261	\$ 1,266,440	\$ 4,747,200
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 4,060,127	\$ 3,765,935	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 43,383,026	\$ 43,358,794	\$ 50,444,124	\$ 69,586,381	\$ 73,614,227

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	8	\$ 34,079
4	Net deferred tax assets	12	\$ 141,621
7	Prepaid expenses	17	\$ 8,714
8	Deposits for utilities and other services	2	\$ 5,569
9	Advances for loans serviced for others	1	\$ 1,672,239
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 15,645
14	Other noninterest-bearing short-term accounts recv	10	\$ 18,544
19	Receivables fr a broker for unsettled transactions	1	\$ 248
20	F/V of all derivative instru. reportable as assets	1	\$ 2,069
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 620
99	Other	10	\$ 2,529,756

Other Liability Codes

Code	Description	Count	Amount
8	Negative equity investments in uncons service corp	1	\$ 100
11	The liability recorded for post-retirement benefit	14	\$ 73,622
14	Unapplied loan payments received	1	\$ 96
16	Recourse loan liability	1	\$ 3,406
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 5,482
18	Litigation reserves	1	\$ 108
21	Liabilities for credit losses on OBS credit exposures	2	\$ 168
99	Other	20	\$ 72,223

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 673,142	\$ 397,531	\$ 689,618	\$ 942,272	\$ 1,019,240
Deposits and Investment Securities	SO115	\$ 6,468	\$ 5,768	\$ 13,106	\$ 31,490	\$ 27,110
Mortgage-Backed Securities	SO125	\$ 138,827	\$ 49,970	\$ 141,300	\$ 139,328	\$ 161,250
Mortgage Loans	SO141	\$ 515,259	\$ 329,446	\$ 520,786	\$ 749,621	\$ 806,967
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,983	\$ 1,419	\$ 2,640	\$ 4,036	\$ 5,801
Nonmortgage Loans - Total	SUB0950	\$ 10,442	\$ 10,782	\$ 11,423	\$ 17,316	\$ 17,669
Commercial Loans and Leases	SO160	\$ 8,105	\$ 8,377	\$ 8,612	\$ 12,125	\$ 12,077
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 123	\$ 100	\$ 116	\$ 213	\$ 177
Consumer Loans and Leases	SO171	\$ 2,337	\$ 2,405	\$ 2,811	\$ 5,191	\$ 5,592
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 40	\$ 46	\$ 247	\$ 268	\$ 266
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 38	\$ 232	\$ 1,671	\$ 14,567	\$ 16,171
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 232	\$ 1,671	\$ 14,567	\$ 16,171
Other	SO185	\$ 38	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 244,390	\$ 177,445	\$ 338,987	\$ 469,785	\$ 624,787
Deposits	SO215	\$ 137,501	\$ 120,623	\$ 184,900	\$ 268,773	\$ 416,825
Escrows	SO225	\$ 18	\$ 21	\$ 52	\$ 28	\$ 13
Advances from FHLBank	SO230	\$ 89,923	\$ 52,423	\$ 138,366	\$ 180,557	\$ 200,508
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 442	\$ 438	\$ 454	\$ 454	\$ 449
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 16,506	\$ 3,940	\$ 15,215	\$ 19,973	\$ 6,992
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 428,790	\$ 220,318	\$ 352,302	\$ 487,054	\$ 410,624
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 138,604	\$ 125,054	\$ 1,347,034	\$ 1,400,975	\$ 707,895
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 290,186	\$ 95,264	\$- 994,732	\$- 913,921	\$- 297,271
Noninterest Income - Total	SO42	\$ 241,646	\$ 400,012	\$- 1,285,547	\$- 640,751	\$- 115,348
Mortgage Loan Servicing Fees	SO410	\$ 150,931	\$ 13,972	\$ 162,575	\$ 178,984	\$ 174,901
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 40,365	\$- 6,287	\$- 830,826	\$- 509,927	\$- 26,862

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 64,193	\$ 57,791	\$ 61,612	\$ 69,557	\$ 92,021
Net Income (Loss) - Total	SUB0451	\$ 32,841	\$ 5,930	\$ - 598,105	\$ - 559,580	\$ - 360,996
Sale of Available-for-Sale Securities	SO430	\$ 3,106	\$ 1,954	\$ - 162,438	\$ - 113,696	\$ 46,380
Sale of Loans and Leases Held for Sale	SO431	\$ 11,182	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 9,933	\$ - 4,032	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ 1,170	\$ - 2,662	\$ 771	\$ - 18,451	\$ - 7,968
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 245	\$ - 104	\$ - 110,082	\$ - 75,669	\$ - 33,276
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 120	\$ 86	\$ 0	\$ - 3,687	\$ - 29,204
Sale of Other Assets Held for Investment	SO477	\$ 51	\$ 0	\$ - 5,691	\$ - 2,471	\$ 5,783
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 17,457	\$ 6,656	\$ - 320,665	\$ - 345,606	\$ - 342,711
Other Noninterest Income	SO488	\$ 43,979	\$ 332,638	\$ - 80,803	\$ 180,215	\$ 5,588
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	\$ 255,152	\$ 189,092	\$ 307,899	\$ 651,690	\$ 586,198
All Personnel Compensation and Expense	SO510	\$ 119,924	\$ 70,548	\$ 149,313	\$ 246,206	\$ 260,849
Legal Expense	SO520	\$ 3,659	\$ 826	\$ 5,555	\$ 10,446	\$ 12,300
Office Occupancy and Equipment Expense	SO530	\$ 35,513	\$ 22,773	\$ 50,163	\$ 72,545	\$ 90,385
Marketing and Other Professional Services	SO540	\$ 10,036	\$ 4,424	\$ 24,068	\$ 29,243	\$ 23,507
Loan Servicing Fees	SO550	\$ 9,773	\$ 1,610	\$ 11,326	\$ 15,345	\$ 29,547
Goodwill and Other Intangibles Expense	SO560	\$ 3,837	\$ 741	\$ 9,711	\$ 87,365	\$ 23,672
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,346	\$ 2,595	\$ - 3,845	\$ 103,237	\$ 48,086
Other Noninterest Expense	SO580	\$ 71,064	\$ 85,575	\$ 61,608	\$ 87,303	\$ 97,852
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

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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	\$ 276,680	\$ 306,184	\$- 2,588,178	\$- 2,206,362	\$- 998,817
Income Taxes - Total	SO71	\$ 97,034	\$ 134,920	\$ 46,384	\$ 146,052	\$- 183,336
Federal	SO710	\$ 79,340	\$ 109,635	\$ 8,627	\$ 116,121	\$- 163,228
State, Local & Other	SO720	\$ 17,694	\$ 25,285	\$ 37,757	\$ 29,931	\$- 20,108
Income (Loss) Before Extraordinary Items	SO81	\$ 179,646	\$ 171,264	\$- 2,634,562	\$- 2,352,414	\$- 815,481
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 179,646	\$ 171,264	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 179,646	\$ 171,264	\$- 2,634,562	\$- 2,352,414	\$- 815,481
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,070,673	\$ 397,531	\$ 2,177,733	\$ 2,193,433	\$ 2,133,125
YTD - Deposits and Investment Securities	Y_SO115	\$ 12,236	\$ 5,768	\$ 48,659	\$ 86,103	\$ 63,847
YTD - Mortgage-Backed Securities	Y_SO125	\$ 188,797	\$ 49,970	\$ 359,492	\$ 221,820	\$ 327,154
YTD - Mortgage Loans	Y_SO141	\$ 844,705	\$ 329,446	\$ 1,711,141	\$ 1,817,966	\$ 1,692,371
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,402	\$ 1,419	\$ 11,208	\$ 15,971	\$ 12,930
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,482	\$ 8,377	\$ 35,661	\$ 34,740	\$ 24,604
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 223	\$ 100	\$ 373	\$ 588	\$ 375
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 4,742	\$ 2,405	\$ 10,647	\$ 15,918	\$ 11,150
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 86	\$ 46	\$ 552	\$ 327	\$ 694
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 270	\$ 232	\$ 25,333	\$ 28,131	\$ 31,743
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 232	\$ 232	\$ 25,333	\$ 28,131	\$ 31,743
YTD - Other	Y_SO185	\$ 38	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 421,835	\$ 177,445	\$ 1,104,459	\$ 1,148,968	\$ 1,345,401
YTD - Deposits	Y_SO215	\$ 258,124	\$ 120,623	\$ 638,431	\$ 763,079	\$ 901,611
YTD - Escrows	Y_SO225	\$ 39	\$ 21	\$ 105	\$ 60	\$ 32
YTD - Advances from FHLBank	Y_SO230	\$ 142,346	\$ 52,423	\$ 419,769	\$ 352,322	\$ 427,706

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YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 880	\$ 438	\$ 1,806	\$ 1,352	\$ 898
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 20,446	\$ 3,940	\$ 44,352	\$ 32,159	\$ 15,158
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 4	\$ 4	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 649,108	\$ 220,318	\$ 1,098,607	\$ 1,072,596	\$ 819,467
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 263,658	\$ 125,054	\$ 2,836,922	\$ 2,341,922	\$ 1,389,804
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 385,450	\$ 95,264	\$- 1,738,315	\$- 1,269,326	\$- 570,337
YTD - Noninterest Income - Total	Y_SO42	\$ 641,658	\$ 400,012	\$- 1,893,725	\$- 512,891	\$ 102,793
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 164,903	\$ 13,972	\$ 340,841	\$ 182,711	\$ 349,006
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 46,652	\$- 6,287	\$- 1,338,893	\$- 509,626	\$- 99,512
YTD - Other Fees and Charges	Y_SO420	\$ 121,984	\$ 57,791	\$ 217,364	\$ 195,510	\$ 188,864
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 38,771	\$ 5,930	\$- 1,148,778	\$- 572,509	\$- 348,447
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 5,060	\$ 1,954	\$- 276,682	\$- 109,972	\$ 153,584
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 11,182	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 13,965	\$- 4,032	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,492	\$- 2,662	\$- 5,856	\$- 35,410	\$- 12,955
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 349	\$- 104	\$- 184,957	\$- 75,967	\$- 54,025
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 206	\$ 86	\$- 3,626	\$- 3,626	\$- 28,411
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 51	\$ 0	\$- 5,467	\$ 3,991	\$ 7,120
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 24,113	\$ 6,656	\$- 672,190	\$- 351,525	\$- 413,760
YTD - Other Noninterest Income	Y_SO488	\$ 376,617	\$ 332,638	\$ 35,741	\$ 191,023	\$ 12,882
YTD - Noninterest Expense - Total	Y_SO51	\$ 444,244	\$ 189,092	\$ 1,079,727	\$ 1,123,086	\$ 1,253,654
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 190,472	\$ 70,548	\$ 474,018	\$ 482,162	\$ 571,661
YTD - Legal Expense	Y_SO520	\$ 4,485	\$ 826	\$ 15,930	\$ 15,838	\$ 18,415
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 58,286	\$ 22,773	\$ 149,682	\$ 147,749	\$ 190,049
YTD - Marketing and Other Professional Services	Y_SO540	\$ 14,460	\$ 4,424	\$ 56,213	\$ 47,997	\$ 44,775
YTD - Loan Servicing Fees	Y_SO550	\$ 11,383	\$ 1,610	\$ 26,813	\$ 15,487	\$ 97,794

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,578	\$ 741	\$ 97,864	\$ 91,303	\$ 37,518
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,941	\$ 2,595	\$ 72,144	\$ 149,420	\$ 107,648
YTD - Other Noninterest Expense	Y_SO580	\$ 156,639	\$ 85,575	\$ 187,063	\$ 173,130	\$ 185,794
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 582,864	\$ 306,184	\$- 4,711,767	\$- 2,905,303	\$- 1,721,198
YTD - Income Taxes - Total	Y_SO71	\$ 231,954	\$ 134,920	\$ 154,342	\$ 34,346	\$- 367,333
YTD - Federal	Y_SO710	\$ 188,975	\$ 109,635	\$ 96,213	\$- 18,625	\$- 348,902
YTD - State, Local, and Other	Y_SO720	\$ 42,979	\$ 25,285	\$ 58,129	\$ 52,971	\$- 18,431
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 350,910	\$ 171,264	\$- 4,866,109	\$- 2,939,649	\$- 1,353,865
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 350,910	\$ 171,264	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 13,965	\$- 4,032	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 350,910	\$ 171,264	\$- 4,866,109	\$- 2,939,649	\$- 1,353,865

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 464,469	\$ 471,462	\$ 1,624,442	\$ 1,524,609	\$ 1,249,534
Net Provision for Loss	VA115	\$ 138,437	\$ 126,006	\$ 1,340,020	\$ 1,289,876	\$ 614,743
Transfers	VA125	\$- 64,436	\$- 45,177	\$- 1,333,200	\$- 104,931	\$- 131,736
Recoveries	VA135	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264	\$ 4,091
Adjustments	VA145	\$ 99,058	\$- 2,825	\$- 2,464	\$ 177,868	\$ 80
Charge-offs	VA155	\$ 100,930	\$ 87,765	\$ 680,308	\$ 694,771	\$ 236,015
General Valuation Allowances - Ending Balance	VA165	\$ 538,109	\$ 464,469	\$ 952,550	\$ 2,195,915	\$ 1,500,697
Specific Valuation Allowances - Beginning Balance	VA108	\$ 202,690	\$ 160,707	\$ 308,260	\$ 475,050	\$ 346,813
Net Provision for Loss	VA118	\$ 1,513	\$ 1,643	\$ 3,169	\$ 214,336	\$ 141,238
Transfers	VA128	\$ 64,436	\$ 45,177	\$ 1,333,200	\$ 104,931	\$ 131,736
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$- 3,352	\$- 2,670
Charge-offs	VA158	\$ 21,133	\$ 4,837	\$ 47,697	\$ 162,977	\$ 113,605
Specific Valuation Allowances - Ending Balance	VA168	\$ 247,506	\$ 202,690	\$ 1,596,932	\$ 627,988	\$ 503,512
Total Valuation Allowances - Beginning Balance	VA110	\$ 667,159	\$ 632,169	\$ 1,932,702	\$ 1,999,659	\$ 1,596,347
Net Provision for Loss	VA120	\$ 139,950	\$ 127,649	\$ 1,343,189	\$ 1,504,212	\$ 755,981

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264	\$ 4,091
Adjustments	VA150	\$ 99,058	\$- 2,825	\$- 2,464	\$ 174,516	\$- 2,590
Charge-offs	VA160	\$ 122,063	\$ 92,602	\$ 728,005	\$ 857,748	\$ 349,620
Total Valuation Allowances - Ending Balance	VA170	\$ 785,615	\$ 667,159	\$ 2,549,482	\$ 2,823,903	\$ 2,004,209
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 100,930	\$ 87,765	\$ 680,308	\$ 694,771	\$ 236,015
Mortgage-Backed Securities	VA370	\$ 67	\$ 138	\$ 420,429	\$ 349,699	\$ 2,412
Mortgage Loans - Total	VA46	\$ 99,738	\$ 79,208	\$ 256,419	\$ 329,672	\$ 231,071
Construction - Total	SUB2030	\$ 5,405	\$ 69	\$ 3,580	\$ 51,260	\$ 27,234
1-4 Dwelling Units	VA420	\$ 5,405	\$ 69	\$ 3,453	\$ 50,019	\$ 12,344
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 127	\$ 11	\$ 14,890
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 1,230	\$ 0
Permanent - Total	SUB2041	\$ 94,333	\$ 79,139	\$ 252,839	\$ 278,412	\$ 203,837
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,804	\$ 780	\$ 46,107	\$ 44,796	\$ 10,267
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 90,351	\$ 74,719	\$ 126,729	\$ 194,860	\$ 171,200
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 499	\$ 521	\$ 77,347	\$ 5,981	\$ 773
Multifamily (5 or more) Dwelling Units	VA470	\$ 139	\$ 0	\$ 256	\$ 97	\$ 589
Nonresidential Property (Except Land)	VA480	\$ 107	\$ 680	\$ 54	\$ 0	\$ 0
Land	VA490	\$ 1,433	\$ 2,439	\$ 2,346	\$ 32,678	\$ 21,008
Nonmortgage Loans - Total	VA56	\$ 711	\$ 2,067	\$ 2,825	\$ 10,456	\$ 1,639
Commercial Loans	VA520	\$ 0	\$ 1,484	\$ 2,156	\$ 8,043	\$ 433
Consumer Loans - Total	SUB2061	\$ 711	\$ 583	\$ 669	\$ 2,413	\$ 1,206
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 118	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 23	\$ 79	\$ 124	\$ 159	\$ 58
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 2	\$ 0	\$ 25
Credit Cards	VA556	\$ 0	\$ 10	\$ 51	\$ 5	\$ 19
Other	VA560	\$ 688	\$ 494	\$ 492	\$ 2,131	\$ 1,101
Repossessed Assets - Total	VA60	\$ 369	\$ 6,304	\$ 568	\$ 291	\$ 847
Real Estate - Construction	VA605	\$ 0	\$ 4,680	\$ 0	\$ 187	\$ 649
Real Estate - 1-4 Dwelling Units	VA613	\$ 195	\$ 1,222	\$ 47	\$ 35	\$ 20
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 149	\$ 0	\$ 145

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 174	\$ 402	\$ 372	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 69	\$ 33
Other Assets	VA930	\$ 45	\$ 48	\$ 67	\$ 4,653	\$ 46
GVA Recoveries - Assets - Total	SUB2126	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264	\$ 4,091
Mortgage-Backed Securities	VA371	\$ 92	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,216	\$ 2,635	\$ 3,924	\$ 3,057	\$ 1,971
Construction - Total	SUB2130	\$ 44	\$ 87	\$ 50	\$ 1,024	\$ 672
1-4 Dwelling Units	VA421	\$ 44	\$ 87	\$ 50	\$ 1,024	\$ 672
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,172	\$ 2,548	\$ 3,874	\$ 2,033	\$ 1,299
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 979	\$ 350	\$ 44
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,172	\$ 2,543	\$ 2,526	\$ 1,088	\$ 968
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 276	\$ 541	\$ 188
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 5	\$ 92	\$ 52	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 1	\$ 2	\$ 99
Nonmortgage Loans - Total	VA57	\$ 193	\$ 112	\$ 125	\$ 194	\$ 2,104
Commercial Loans	VA521	\$ 122	\$ 18	\$ 5	\$ 53	\$ 1,868
Consumer Loans - Total	SUB2161	\$ 71	\$ 94	\$ 120	\$ 141	\$ 236
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 66	\$ 75	\$ 65	\$ 57	\$ 60
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 13	\$ 42	\$ 53
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Other	VA561	\$ 5	\$ 19	\$ 42	\$ 35	\$ 123
Other Assets	VA931	\$ 10	\$ 21	\$ 11	\$ 13	\$ 16
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 65,949	\$ 46,820	\$ 1,336,370	\$ 319,265	\$ 272,976
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 7	\$ 43	\$ 701	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 58,455	\$ 49,531	\$ 1,334,907	\$ 204,401	\$ 225,498
Construction - Total	SUB2230	\$- 2,749	\$ 2,079	\$ 76,732	\$ 67,305	\$ 56,741
1-4 Dwelling Units	VA422	\$- 3,272	\$ 1,191	\$ 69,332	\$ 48,356	\$ 47,156

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 20	\$ 457	\$ 2,477	\$ 18,406	\$ 9,010
Nonresidential Property	VA442	\$ 543	\$ 431	\$ 4,923	\$ 543	\$ 575
Permanent - Total	SUB2241	\$ 61,204	\$ 47,452	\$ 1,258,175	\$ 137,096	\$ 168,757
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,511	\$ 340	\$ 207,823	\$- 118	\$ 142
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 22,799	\$ 39,995	\$ 1,023,469	\$ 111,651	\$ 134,989
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 108	\$ 1	\$- 34	\$ 120	\$ 1,134
Multifamily (5 or more) Dwelling Units	VA472	\$ 4,596	\$ 2,454	\$ 4,443	\$ 1,176	\$ 401
Nonresidential Property (Except Land)	VA482	\$ 8,669	\$ 702	\$ 2,581	\$ 0	\$ 0
Land	VA492	\$ 21,737	\$ 3,960	\$ 19,893	\$ 24,267	\$ 32,091
Nonmortgage Loans - Total	VA58	\$ 4,653	\$ 815	\$ 4,385	\$ 5,118	\$ 4,660
Commercial Loans	VA522	\$ 3,228	\$ 653	\$ 4,612	\$ 4,270	\$ 3,797
Consumer Loans - Total	SUB2261	\$ 1,425	\$ 162	\$- 227	\$ 848	\$ 863
Loans on Deposits	VA512	\$ 0	\$- 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 29	\$ 60	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 26	\$ 20	\$ 7	\$ 733	\$ 36
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 398	\$ 0	\$ 419
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 1,370	\$ 83	\$ 164	\$ 115	\$ 408
Repossessed Assets - Total	VA62	\$ 2,834	\$- 3,569	\$- 3,846	\$ 101,693	\$ 31,364
Real Estate - Construction	VA606	\$ 471	\$- 4,347	\$ 1,708	\$ 935	\$ 3,334
Real Estate - 1-4 Dwelling Units	VA614	\$ 488	\$ 778	\$- 10,247	\$ 67,612	\$ 27,955
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 2,948	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,275	\$ 0	\$ 3,707	\$ 14,239	\$ 75
Real Estate - Land	VA629	\$ 505	\$ 0	\$ 986	\$ 15,959	\$ 0
Other Repossessed Assets	VA632	\$ 95	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 8,053	\$ 11,454
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 223	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 165,368	\$ 131,817	\$ 2,012,618	\$ 1,010,772	\$ 504,900
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$- 18	\$ 181	\$ 421,130	\$ 349,699	\$ 2,412
Mortgage Loans - Total	VA49	\$ 156,977	\$ 126,104	\$ 1,587,402	\$ 531,016	\$ 454,598
Construction - Total	SUB2330	\$ 2,612	\$ 2,061	\$ 80,262	\$ 117,541	\$ 83,303

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 2,089	\$ 1,173	\$ 72,735	\$ 97,351	\$ 58,828
Multifamily (5 or more) Dwelling Units	VA435	\$- 20	\$ 457	\$ 2,604	\$ 18,417	\$ 23,900
Nonresidential Property	VA445	\$ 543	\$ 431	\$ 4,923	\$ 1,773	\$ 575
Permanent - Total	SUB2341	\$ 154,365	\$ 124,043	\$ 1,507,140	\$ 413,475	\$ 371,295
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,315	\$ 1,120	\$ 252,951	\$ 44,328	\$ 10,365
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 111,978	\$ 112,171	\$ 1,147,672	\$ 305,423	\$ 305,221
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 391	\$ 522	\$ 77,037	\$ 5,560	\$ 1,719
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,735	\$ 2,449	\$ 4,607	\$ 1,221	\$ 990
Nonresidential Property (Except Land)	VA485	\$ 8,776	\$ 1,382	\$ 2,635	\$ 0	\$ 0
Land	VA495	\$ 23,170	\$ 6,399	\$ 22,238	\$ 56,943	\$ 53,000
Nonmortgage Loans - Total	VA59	\$ 5,171	\$ 2,770	\$ 7,085	\$ 15,380	\$ 4,195
Commercial Loans	VA525	\$ 3,106	\$ 2,119	\$ 6,763	\$ 12,260	\$ 2,362
Consumer Loans - Total	SUB2361	\$ 2,065	\$ 651	\$ 322	\$ 3,120	\$ 1,833
Loans on Deposits	VA515	\$ 0	\$- 1	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 29	\$ 60	\$ 0	\$ 118	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 17	\$ 24	\$ 66	\$ 835	\$ 34
Mobile Home Loans	VA555	\$ 0	\$ 0	\$- 409	\$- 42	\$ 391
Credit Cards	VA559	\$ 0	\$ 10	\$ 51	\$- 2	\$ 19
Other	VA565	\$ 2,053	\$ 558	\$ 614	\$ 2,211	\$ 1,386
Reposessed Assets - Total	VA65	\$ 3,203	\$ 2,735	\$- 3,278	\$ 101,984	\$ 32,211
Real Estate - Construction	VA607	\$ 471	\$ 333	\$ 1,708	\$ 1,122	\$ 3,983
Real Estate - 1-4 Dwelling Units	VA615	\$ 683	\$ 2,000	\$- 10,200	\$ 67,647	\$ 27,975
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 2,948	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,275	\$ 0	\$ 3,856	\$ 14,239	\$ 220
Real Estate - Land	VA631	\$ 679	\$ 402	\$ 1,358	\$ 15,959	\$ 0
Other Reposessed Assets	VA633	\$ 95	\$ 0	\$ 0	\$ 69	\$ 33
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 8,053	\$ 11,454
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 35	\$ 27	\$ 279	\$ 4,640	\$ 30
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 790,643	\$ 348,604	\$ 585,486	\$ 1,245,411	\$ 1,388,052
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,168,671	\$ 818,388	\$ 995,952	\$ 1,879,125	\$ 1,498,185
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 323,008	\$ 176,798	\$ 264,686	\$ 696,235	\$ 550,284
Construction	VA951	\$ 1,452	\$ 10,479	\$ 11,162	\$ 14,306	\$ 43,108
Permanent - 1-4 Dwelling Units	VA952	\$ 310,427	\$ 162,808	\$ 244,635	\$ 681,129	\$ 491,097
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 4,072	\$ 3,344	\$ 4,521	\$ 800	\$ 893
Permanent - Nonresidential (Except Land)	VA954	\$ 525	\$ 0	\$ 3,460	\$ 0	\$ 0
Permanent - Land	VA955	\$ 6,532	\$ 167	\$ 908	\$ 0	\$ 15,186
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 746,402	\$ 727,831	\$ 1,038,984	\$ 2,032,002	\$ 1,855,227
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,422,263	\$ 3,439,776	\$ 4,261,294	\$ 5,935,003	\$ 5,663,253
Substandard	VA965	\$ 4,411,840	\$ 3,423,450	\$ 4,245,477	\$ 5,916,821	\$ 5,644,269
Doubtful	VA970	\$ 10,423	\$ 16,326	\$ 15,817	\$ 18,182	\$ 18,865
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 119
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 11,477,728	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 5,576,496	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 108,672	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,527,973	\$ 3,046,425	\$ 4,620,432	\$ 6,491,718	\$ 6,344,827
Mortgages - Total	SUB2421	\$ 3,472,991	\$ 3,016,571	\$ 4,592,767	\$ 6,441,424	\$ 6,291,164
Construction and Land Loans	SUB2430	\$ 401,662	\$ 248,759	\$ 875,317	\$ 1,446,111	\$ 1,486,230
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,897,646	\$ 2,625,141	\$ 3,643,219	\$ 4,922,750	\$ 4,737,336
Permanent Loans Secured by All Other Property	SUB2450	\$ 379,890	\$ 242,795	\$ 187,818	\$ 346,593	\$ 296,215
Nonmortgages - Total	SUB2461	\$ 54,982	\$ 29,854	\$ 27,665	\$ 50,294	\$ 53,663
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 876,788	\$ 1,002,015	\$ 1,555,630	\$ 1,846,101	\$ 1,492,953
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 859,594	\$ 989,700	\$ 1,528,286	\$ 1,841,637	\$ 1,491,062
Mortgage Loans - Total	SUB2481	\$ 828,739	\$ 975,975	\$ 1,516,700	\$ 1,821,121	\$ 1,476,574
Construction	PD115	\$ 55,193	\$ 43,228	\$ 81,621	\$ 149,938	\$ 116,966
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 32,732	\$ 22,679	\$ 62,204	\$ 41,680	\$ 44,581
Secured by First Liens	PD123	\$ 582,812	\$ 804,249	\$ 1,242,306	\$ 1,497,658	\$ 1,205,832
Secured by Junior Liens	PD124	\$ 5,383	\$ 4,961	\$ 31,207	\$ 39,736	\$ 39,640
Multifamily (5 or more) Dwelling Units	PD125	\$ 33,175	\$ 26,093	\$ 16,322	\$ 17,679	\$ 17,183
Nonresidential Property (Except Land)	PD135	\$ 59,165	\$ 49,279	\$ 33,167	\$ 27,537	\$ 23,963
Land	PD138	\$ 60,279	\$ 25,486	\$ 49,873	\$ 46,893	\$ 28,409
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 28,629	\$ 9,177	\$ 6,848	\$ 15,358	\$ 10,522
Consumer Loans - Total	SUB2511	\$ 2,226	\$ 4,548	\$ 4,738	\$ 5,158	\$ 3,966
Loans on Deposits	PD161	\$ 5	\$ 2,266	\$ 29	\$ 31	\$ 58
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 35	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 214	\$ 176	\$ 392	\$ 401	\$ 505
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 2,496	\$ 1,556	\$ 1,470
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Other	PD180	\$ 2,007	\$ 2,106	\$ 1,821	\$ 3,135	\$ 1,930
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 19,041	\$ 1,551	\$ 15,490	\$ 62,304	\$ 12,105
Held for Sale Included in PD115:PD180	PD192	\$ 831	\$ 1,752	\$ 18,791	\$ 44	\$ 263
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 851	\$ 1,803	\$ 1,295	\$ 849	\$ 1,355
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 558	\$ 1,021	\$ 98	\$ 41	\$ 380
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 17,194	\$ 12,315	\$ 27,344	\$ 4,464	\$ 1,891
Mortgage Loans - Total	SUB2491	\$ 16,798	\$ 12,033	\$ 27,269	\$ 2,001	\$ 1,848
Construction	PD215	\$ 3,035	\$ 3,918	\$ 25,230	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 7,888	\$ 1,743	\$ 1,436	\$ 1,299	\$ 340
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 609	\$ 0	\$ 0	\$ 0	\$ 1,508
Nonresidential Property (Except Land)	PD235	\$ 5,266	\$ 775	\$ 0	\$ 702	\$ 0
Land	PD238	\$ 0	\$ 5,597	\$ 603	\$ 0	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 396	\$ 247	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 0	\$ 35	\$ 75	\$ 2,463	\$ 43
Loans on Deposits	PD261	\$ 0	\$ 35	\$ 75	\$ 2,447	\$ 27
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 16	\$ 16
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 259	\$ 259	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 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	\$ 2,651,185	\$ 2,044,410	\$ 3,064,802	\$ 4,645,617	\$ 4,851,874
Mortgage Loans - Total	SUB2501	\$ 2,627,454	\$ 2,028,563	\$ 3,048,798	\$ 4,618,302	\$ 4,812,742
Construction	PD315	\$ 137,227	\$ 101,489	\$ 654,879	\$ 1,022,143	\$ 1,140,647
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 26,494	\$ 10,325	\$ 40,260	\$ 30,272	\$ 40,261
Secured by First Liens	PD323	\$ 2,232,311	\$ 1,777,690	\$ 2,238,717	\$ 3,266,709	\$ 3,361,991
Secured by Junior Liens	PD324	\$ 10,026	\$ 3,494	\$ 27,089	\$ 45,396	\$ 44,691
Multifamily (5 or more) Dwelling Units	PD325	\$ 34,565	\$ 36,923	\$ 17,164	\$ 10,829	\$ 5,182
Nonresidential Property (Except Land)	PD335	\$ 40,903	\$ 29,601	\$ 7,578	\$ 15,816	\$ 19,762
Land	PD338	\$ 145,928	\$ 69,041	\$ 63,111	\$ 227,137	\$ 200,208
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 21,080	\$ 14,595	\$ 9,351	\$ 21,607	\$ 36,440
Consumer Loans - Total	SUB2531	\$ 2,651	\$ 1,252	\$ 6,653	\$ 5,708	\$ 2,692
Loans on Deposits	PD361	\$ 2,379	\$ 125	\$ 24	\$ 54	\$ 128
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 0	\$ 57	\$ 103	\$ 97	\$ 173
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 4,835	\$ 4,267	\$ 1,545
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
Other	PD380	\$ 272	\$ 1,070	\$ 1,691	\$ 1,290	\$ 827
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 285,607	\$ 108,585	\$ 557,704	\$ 1,642,837	\$ 1,442,813
Held for Sale Included in PD315:PD380	PD392	\$ 2,158	\$ 1,276	\$ 4,936	\$ 230	\$ 459
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 8,946	\$ 7,082	\$ 2,068	\$ 1,452	\$ 2,148
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 4,986	\$ 4,423	\$ 1,671	\$ 1,123	\$ 1,123
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,720,706	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 71,084	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 3,180	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 1,515,484	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 634	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 26,001	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 29,079	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 75,244	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 928,229	\$ 955,657	\$ 533,476	\$ 773,376	\$ 733,652
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 796,694	\$ 889,312	\$ 493,879	\$ 734,826	\$ 686,335
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 23,261	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 75,614	\$ 66,345	\$ 39,597	\$ 38,550	\$ 47,317
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 32,660	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 244,952	\$ 263,296	\$ 99,724	\$ 176,133	\$ 213,263
Past Due and Still Accruing - Total	SUB5240	\$ 53,859	\$ 91,003	\$ 40,442	\$ 56,221	\$ 77,726
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 53,859	\$ 91,003	\$ 40,442	\$ 56,221	\$ 77,726
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 49,092	\$ 87,499	\$ 38,534	\$ 55,078	\$ 74,490

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,099	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 3,668	\$ 3,504	\$ 1,908	\$ 1,143	\$ 3,236
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 191,093	\$ 172,293	\$ 59,282	\$ 119,912	\$ 135,537
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 152,217	\$ 154,873	\$ 47,012	\$ 114,335	\$ 124,006
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 720	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 21,875	\$ 17,420	\$ 12,270	\$ 5,577	\$ 11,531
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 16,281	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 2,393	\$ 1,759	\$ 3,650	\$ 17,981	\$ 8,075
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$- 27	\$ 864	\$ 230	\$ 17,781	\$ 7,716
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,170	\$ 895	\$ 3,420	\$ 200	\$ 359
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 1,250	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 1,027	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 1,027	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 1,323	\$ 5,443	\$ 6,451	\$ 8,390	\$ 18,887

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 843	\$ 3,005	\$ 4,976	\$ 8,190	\$ 17,741
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 480	\$ 2,438	\$ 1,475	\$ 200	\$ 1,146
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 1,988	\$ 4,489	\$ 2,017	\$ 2,664	\$ 4,025
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 3,838	\$ 2,017	\$ 2,487	\$ 4,025
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,988	\$ 651	\$ 0	\$ 177	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 113,585	\$ 149,269	\$ 155,525	\$ 178,919	\$ 176,603
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 289,679	\$ 296,058	\$ 329,346	\$ 345,754	\$ 353,181
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 634,732	\$ 639,160	\$ 610,150	\$ 552,208	\$ 594,853
1-4 Dwelling Units Option ARM Loans	LD610	\$ 5,383,318	\$ 5,878,375	\$ 3,153,875	\$ 9,522,398	\$ 10,699,033
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 5,426,837	\$ 5,809,005	\$ 3,319,717	\$ 8,769,473	\$ 9,616,033
Total Capitalized Negative Amortization	LD650	\$ 380,801	\$ 401,536	\$ 270,760	\$ 619,302	\$ 658,494
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 2,037	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 5,445	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 5,445	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 172,412	\$ 262,821	\$ 314,800	\$ 571,654	\$ 600,592
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 172,412	\$ 262,821	\$ 314,800	\$ 571,654	\$ 600,592
Mortgage Construction Loans	CC105	\$ 161,262	\$ 246,294	\$ 293,216	\$ 535,969	\$ 561,268
Other Mortgage Loans	CC115	\$ 11,150	\$ 16,527	\$ 21,584	\$ 35,685	\$ 39,324
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,579	\$ 6,892	\$ 8,182	\$ 7,159	\$ 10,155
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 980,624	\$ 961,622	\$ 517,316	\$ 608,325	\$ 941,699
1-4 Dwelling Units	CC280	\$ 870,537	\$ 895,211	\$ 293,025	\$ 395,504	\$ 694,747
Multifamily (5 or more) Dwelling Units	CC290	\$ 56,513	\$ 39,042	\$ 156,052	\$ 108,226	\$ 136,470
All Other Real Estate	CC300	\$ 53,574	\$ 27,369	\$ 68,239	\$ 104,595	\$ 110,482
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,096	\$ 7,490	\$ 4,305	\$ 12,262	\$ 7,501
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 2,800	\$ 3,111	\$ 46,250	\$ 24,000
Commitments Outstanding to Sell Loans	CC330	\$ 643,075	\$ 531,151	\$ 248,370	\$ 200,894	\$ 198,629
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 25,000	\$ 14,890	\$ 0	\$ 21,000	\$ 5,453
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 182,000	\$ 88,000	\$ 0	\$ 54,000	\$ 130,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 11,999	\$ 18,021	\$ 19,000	\$ 26,001	\$ 9,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 832,024	\$ 775,820	\$ 615,562	\$ 1,125,801	\$ 1,170,564
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 628,448	\$ 552,864	\$ 367,286	\$ 702,454	\$ 721,007
Commercial Lines	CC420	\$ 178,366	\$ 201,400	\$ 229,435	\$ 342,230	\$ 359,538
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 285	\$ 371	\$ 468
Open-End Consumer Lines - Other	CC425	\$ 25,210	\$ 21,556	\$ 18,556	\$ 80,746	\$ 89,551
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 8,947	\$ 5,406	\$ 6,201	\$ 19,683	\$ 21,935

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 350	\$ 650	\$ 650	\$ 450	\$ 1,075
Standby, Not Included on CC465 or CC468	CC435	\$ 8,597	\$ 4,756	\$ 5,551	\$ 19,233	\$ 20,860
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 35,084,327	\$ 26,588,711	\$ 501,108	\$ 503,948	\$ 462,036
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 58,503	\$ 52,091	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 32,765	\$ 33,922	\$ 34,915	\$ 37,928	\$ 39,509
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 32,117	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 240	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 31,877	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 18,992	\$ 14,283	\$ 12,681	\$ 47,654	\$ 39,868
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 410	\$ 1,410

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 7,985	\$ 44,974	\$ 33,879	\$ 243,900	\$ 285,220
Sales	CF145	\$ 172,989	\$ 822	\$ 0	\$ 207,153	\$ 343,305
Other Balance Changes	CF148	\$- 113,741	\$- 106,015	\$ 20,536	\$- 70,439	\$- 111,288
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 131,688	\$ 234,171	\$ 168,534	\$ 45,935	\$ 514,549
Sales	CF155	\$ 284,126	\$ 51,165	\$ 1,171	\$ 0	\$ 172,004
Other Balance Changes	CF158	\$- 110,600	\$- 130,090	\$- 790,897	\$- 64,030	\$- 766,925
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 139,673	\$ 279,145	\$ 202,413	\$ 289,835	\$ 799,769
Sales - Total	SUB3821	\$ 457,115	\$ 51,987	\$ 1,171	\$ 207,153	\$ 515,309
Net Purchases - Total	SUB3826	\$- 317,442	\$ 227,158	\$ 201,242	\$ 82,682	\$ 284,460
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,834,588	\$ 1,156,542	\$ 2,349,831	\$ 3,394,467	\$ 8,905,283
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 39,616	\$ 43,853	\$ 153,775	\$ 271,301	\$ 463,166
Multifamily (5 or more) Dwelling Units	CF200	\$ 16,568	\$ 15,075	\$ 11,260	\$ 27,504	\$ 21,855
Nonresidential	CF210	\$ 17,850	\$ 20,021	\$ 48,568	\$ 53,361	\$ 60,076
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,392,632	\$ 697,655	\$ 1,685,882	\$ 2,427,835	\$ 7,592,458
Home Equity and Junior Liens	CF226	\$ 25,382	\$ 22,536	\$ 35,514	\$ 56,993	\$ 74,532

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 267,564	\$ 251,046	\$ 337,790	\$ 428,616	\$ 557,885
Nonresidential (Except Land)	CF260	\$ 88,712	\$ 102,251	\$ 81,483	\$ 142,822	\$ 180,355
Land	CF270	\$ 11,646	\$ 26,641	\$ 31,073	\$ 43,028	\$ 29,488
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,851,446	\$ 1,580,563	\$ 1,112,645	\$ 1,290,088	\$ 1,565,890
1-4 Dwelling Units	CF280	\$ 1,824,707	\$ 1,561,461	\$ 1,076,600	\$ 1,265,332	\$ 1,534,692
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,821,783	\$ 1,558,243	\$ 1,062,955	\$ 1,168,075	\$ 1,292,036
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 15,842	\$ 12,537	\$ 34,996	\$ 13,302	\$ 25,608
Nonresidential	CF300	\$ 10,897	\$ 6,565	\$ 1,049	\$ 11,454	\$ 5,590
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,870,984	\$ 1,927,904	\$ 2,486,746	\$ 3,332,972	\$ 8,274,877
1-4 Dwelling Units	CF310	\$ 2,817,145	\$ 1,920,416	\$ 2,120,880	\$ 3,315,308	\$ 8,159,741
Home Equity and Junior Liens	CF311	\$ 3,881	\$ 898	\$ 21	\$ 0	\$ 18
Multifamily (5 or more) Dwelling Units	CF320	\$ 33,935	\$ 2,735	\$ 309,719	\$ 7,307	\$ 59,133
Nonresidential	CF330	\$ 19,904	\$ 4,753	\$ 56,147	\$ 10,357	\$ 56,003
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,019,538	\$- 347,341	\$- 1,374,101	\$- 2,042,884	\$- 6,708,987
Memo - Refinancing Loans	CF361	\$ 1,366,151	\$ 468,454	\$ 1,333,437	\$ 2,297,985	\$ 5,359,248
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 587,932	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 587,932	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 0	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 63,534	\$ 84,469	\$ 104,364	\$ 188,979	\$ 267,309
Sales	CF395	\$ 6,226	\$ 664	\$ 230	\$ 4,072	\$ 2,163
Consumer:						
Closed or Purchased	CF400	\$ 17,386	\$ 17,024	\$ 21,599	\$ 23,026	\$ 24,802
Sales	CF405	\$ 0	\$ 35	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 80,920	\$ 101,493	\$ 125,963	\$ 212,005	\$ 292,111
Nonmortgage Loans - Sales - Total	SUB3915	\$ 6,226	\$ 699	\$ 230	\$ 4,072	\$ 2,163
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 74,694	\$ 100,794	\$ 125,733	\$ 207,933	\$ 289,948
Deposits:						
Interest Credited to Deposits	CF430	\$ 135,785	\$ 120,586	\$ 169,744	\$ 262,183	\$ 348,254

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,683,461	\$ 2,028,521	\$ 2,244,104	\$ 1,688,966	\$ 6,261,831
Fully Insured	DI100	\$ 1,677,981	\$ 2,007,015	\$ 2,224,045	\$ 1,651,576	\$ 6,234,946
Other	DI110	\$ 5,480	\$ 21,506	\$ 20,059	\$ 37,390	\$ 26,885
\$100,000 or Less	DI120	\$ 11,592,816	\$ 12,027,949	\$ 12,492,047	\$ 19,545,092	\$ 26,299,128
\$100,000 or Less	DI120	\$ 11,592,816	\$ 12,027,949	\$ 12,492,047	\$ 19,545,092	\$ 26,299,128
Greater than \$100,000	DI130	\$ 12,735,973	\$ 11,914,909	\$ 10,845,610	\$ 14,098,561	\$ 18,996,282
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,755,067	2,117,179	2,364,692	2,622,610	1,965,720
Greater than \$100,000	DI160	58,567	53,692	50,114	71,829	98,541
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,353,162	\$ 1,285,688	\$ 1,235,535	\$ 2,158,558	\$ 2,298,641
Greater than \$250,000	DI175	\$ 93,255	\$ 90,332	\$ 84,045	\$ 105,787	\$ 158,960
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	39,621	38,944	38,719	71,914	76,828
Greater than \$250,000	DI185	273	266	247	303	437
Number of Deposit Accounts - Total	SUB4062	1,853,528	2,210,081	2,453,772	2,766,656	2,141,526
IRA/Keogh Accounts	DI200	\$ 1,445,930	\$ 1,375,546	\$ 1,319,959	\$ 2,262,530	\$ 2,457,494
Uninsured Deposits	DI210	\$ 4,531,637	\$ 4,951,584	\$ 5,411,383	\$ 7,240,662	\$ 9,525,049
Preferred Deposits	DI220	\$ 392,689	\$ 499,464	\$ 499,860	\$ 516,590	\$ 589,006
Reciprocal Brokered Deposits	DI230	\$ 178,681	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,549,004	\$ 1,547,791	\$ 1,236,027	\$ 1,652,631	\$ 1,871,393
Money Market Deposit Accounts	DI320	\$ 4,952,110	\$ 4,642,647	\$ 4,141,003	\$ 5,693,588	\$ 7,770,589
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,421,332	\$ 2,410,690	\$ 2,353,879	\$ 3,691,882	\$ 4,119,354
Time Deposits	DI340	\$ 16,828,114	\$ 16,683,630	\$ 16,896,117	\$ 24,839,710	\$ 33,991,676
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 8,321,208	\$ 7,703,247	\$ 7,383,203	\$ 10,281,825	\$ 16,244,259
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 615,786	\$ 564,624	\$ 533,656	\$ 805,650	\$ 906,527
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 932,091	\$ 972,911	\$ 890,695	\$ 1,335,707	\$ 1,489,923
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 25,778,105	\$ 25,319,201	\$ 24,657,682	\$ 35,909,927	\$ 48,299,732

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,371	\$ 327	\$ 446	\$ 380	\$ 4,792
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,946,216	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 745	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 25,000	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 22,410,174	\$ 16,566,995	\$ 21,477,380	\$ 34,128,137	\$ 45,343,351
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 856	\$ 106	\$ 128	\$ 7,925	\$ 2,314
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 FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 348,595	\$ 277,971	\$ 294,142	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	386	384	426	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,177	4,922	3,089	6,002	6,122
Financial Assets Held for Trading Purposes	SI375	\$ 412,261	\$ 443,088	\$ 744	\$ 767	\$ 787
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,747,858	\$ 7,674,049	\$ 239,706	\$ 204,377	\$ 202,306
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 97	\$ 1,485	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 4,162,996	\$ 4,490,307	\$ 2,485,229	\$ 3,064,062	\$ 3,437,472

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Assets Held for Sale	SI387	\$ 365,863	\$ 432,489	\$ 303,948	\$ 265,228	\$ 326,084
Loans Serviced for Others	SI390	\$ 165,988,654	\$ 172,157,020	\$ 840,008	\$ 6,312,141	\$ 6,380,952
Pledged Loans	SI394	\$ 18,728,982	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 412,104	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 280	\$ 394	\$ 481	\$ 419
Other Residual Interests	SI404	\$ 47,909	\$ 52,091	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.47%	84.72%	85.45%	83.28%	80.92%
Second month of Qtr	SI582	86.64%	84.56%	84.95%	84.71%	81.21%
Third month of Qtr	SI583	85.84%	85.28%	83.89%	85.10%	81.63%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 22,667	\$ 21,914	\$ 21,540	\$ 28,183	\$ 75,070
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 38,420	\$ 40,637	\$ 39,979	\$ 61,705	\$ 64,563
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	491	18	19	22	23
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,653,512	\$ 3,587,936	\$ 140,170	\$ 3,603,854	\$ 5,631,410
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 179,646	\$ 171,264	\$- 2,634,562	\$- 2,352,414	\$- 815,481
Dividends Declared						
Preferred Stock	SI620	\$ 225	\$ 225	\$ 225	\$ 5	\$ 0
Common Stock	SI630	\$ 7,094	\$ 5,239	\$ 28,652	\$ 18,793	\$ 16,184
Stock Issued	SI640	\$ 35	\$ 9,829	\$ 4,738	\$ 14,519	\$ 2,000
Stock Retired	SI650	\$ 556	\$ 85	\$ 21,719	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 11,173	\$ 1,147	\$ 6,398	\$ 37,323	\$ 68,804
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 134,929	\$ 144	\$- 44,206	\$- 15,030	\$- 20,776
Prior Period Adjustments	SI668	\$ 89,061	\$ 0	\$ 0	\$- 2,062	\$- 1,300
Other Adjustments	SI671	\$- 358	\$ 1,161	\$ 263	\$ 968	\$ 426

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,060,123	\$ 3,765,932	\$- 2,577,795	\$ 1,268,360	\$ 4,848,899
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 819	\$ 0	\$ 10	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 132,277	\$ 42,998	\$ 47,736	\$ 37,817	\$ 40,054
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 43,437,847	\$ 43,548,466	\$ 52,196,949	\$ 73,504,775	\$ 75,451,878
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,918,514	\$ 2,378,994	\$ 1,195,174	\$ 2,217,327	\$ 2,262,372
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 32,887,534	\$ 33,871,468	\$ 23,838,540	\$ 38,100,626	\$ 38,015,834
Nonmortgage Loans	SI885	\$ 699,715	\$ 705,115	\$ 694,258	\$ 970,660	\$ 909,319
Deposits and Excrows	SI890	\$ 24,115,863	\$ 23,993,350	\$ 16,815,382	\$ 27,990,683	\$ 28,359,439
Total Borrowings	SI895	\$ 13,619,118	\$ 14,151,579	\$ 6,922,972	\$ 11,050,161	\$ 9,942,113
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	2	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 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	1	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	2

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	20	20	19	20	20

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	21 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	32	N/A	N/A	N/A	34
Number of Loans on SC300, SC303, and SC306	SB210	333	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	148	N/A	N/A	N/A	119
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 6,897	N/A	N/A	N/A	\$ 5,882
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	344	N/A	N/A	N/A	371
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 54,997	N/A	N/A	N/A	\$ 53,185
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,455	N/A	N/A	N/A	1,711
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 739,405	N/A	N/A	N/A	\$ 848,446
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,067	N/A	N/A	N/A	1,189
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 18,549	N/A	N/A	N/A	\$ 21,011
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	271	N/A	N/A	N/A	379
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 34,160	N/A	N/A	N/A	\$ 56,065
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	336	N/A	N/A	N/A	466
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 119,461	N/A	N/A	N/A	\$ 127,449
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	1	N/A	N/A	N/A	1
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 57	N/A	N/A	N/A	\$ 59
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1	N/A	N/A	N/A	1
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 50	N/A	N/A	N/A	\$ 58
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 128,526,059	\$ 113,278,810	\$ 123,001,939	\$ 150,104,927	\$ 167,796,419
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,667,855	\$ 1,578,143	\$ 2,351,429	\$ 2,671,628	\$ 2,607,287
Personal Trust and Agency Accounts	FS210	\$ 727,415	\$ 708,543	\$ 697,959	\$ 945,918	\$ 976,080
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 352,950	\$ 313,291	\$ 333,120	\$ 399,674	\$ 433,485
Employee Benefit - Defined Contribution	FS220	\$ 25,288	\$ 23,898	\$ 25,523	\$ 23,386	\$ 25,852
Employee Benefit - Defined Benefit	FS230	\$ 227,569	\$ 199,808	\$ 216,148	\$ 270,763	\$ 296,658
Other Retirement Accounts	FS240	\$ 100,093	\$ 89,585	\$ 91,449	\$ 105,525	\$ 110,975
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 587,490	\$ 556,309	\$ 1,320,350	\$ 1,325,745	\$ 1,197,402
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 291	\$ 320
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 12,910,193	\$ 11,315,304	\$ 11,650,799	\$ 13,988,081	\$ 15,327,686
Personal Trust and Agency Accounts	FS211	\$ 1,124,101	\$ 977,280	\$ 1,056,204	\$ 1,396,647	\$ 1,459,992
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 11,786,092	\$ 10,338,024	\$ 10,594,595	\$ 12,580,075	\$ 13,841,964
Employee Benefit - Defined Contribution	FS221	\$ 11,655,834	\$ 10,218,084	\$ 10,468,175	\$ 12,413,328	\$ 13,663,574
Employee Benefit - Defined Benefit	FS231	\$ 106,347	\$ 97,839	\$ 102,629	\$ 119,256	\$ 129,361
Other Retirement Accounts	FS241	\$ 23,911	\$ 22,101	\$ 23,791	\$ 47,491	\$ 49,029
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 11,359	\$ 25,730
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 113,948,011	\$ 100,385,363	\$ 108,999,711	\$ 133,445,218	\$ 149,861,446
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,929	1,918	1,953	2,266	2,248
Personal Trust and Agency Accounts	FS212	907	920	927	1,219	1,219
Retirement-related Trust and Agency Accounts - Total	SUB6120	406	393	393	398	386
Employee Benefit - Defined Contribution	FS222	27	26	27	24	23
Employee Benefit - Defined Benefit	FS232	13	12	13	20	21
Other Retirement Accounts	FS242	366	355	353	354	342
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	616	605	633	647	641
Other Fiduciary Accounts	FS272	0	0	0	2	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	8,952	9,232	9,426	9,696	9,768
Personal Trust and Agency Accounts	FS213	142	144	146	214	236
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,810	9,088	9,280	9,449	9,496
Employee Benefit - Defined Contribution	FS223	8,724	9,000	9,191	9,341	9,385
Employee Benefit - Defined Benefit	FS233	17	17	17	18	18
Other Retirement Accounts	FS243	69	71	72	90	93
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	33	36
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,167,168	5,180,560	5,198,135	5,217,779	5,196,777
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 35,724	\$ 17,922	\$ 141,519	\$ 54,906	\$ 35,943
Personal Trust and Agency Accounts	FS310	\$ 3,745	\$ 1,936	\$ 55,343	\$ 6,441	\$ 4,345
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,927	\$ 1,423	\$ 6,131	\$ 4,703	\$ 3,127
Employee Benefit - Defined Contribution	FS320	\$ 1,677	\$ 749	\$ 3,319	\$ 2,451	\$ 1,606
Employee Benefit - Defined Benefit	FS330	\$ 732	\$ 420	\$ 1,696	\$ 1,339	\$ 902
Other Retirement Accounts	FS340	\$ 518	\$ 254	\$ 1,116	\$ 913	\$ 619
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,545	\$ 713	\$ 21,591	\$ 3,931	\$ 2,455
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 146	\$ 115
Custody and Safekeeping Accounts	FS380	\$ 27,490	\$ 13,840	\$ 58,366	\$ 39,616	\$ 25,843
Other Fiduciary and Related Services	FS390	\$ 17	\$ 10	\$ 88	\$ 69	\$ 58
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 7,114	\$ 3,699	\$ 16,582	\$ 12,356	\$ 8,552
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 59	\$ 12	\$ 244	\$ 53	\$ 34
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 28,551	\$ 14,211	\$ 124,693	\$ 42,497	\$ 27,357
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 653,882	\$ 633,845	\$ 697,959	\$ 934,063	\$ 206,789
Non-Interest-Bearing Deposits	FS410	\$ 194	\$ 1	\$ 507	\$ 458	\$ 240
Interest-Bearing Deposits	FS415	\$ 1,312	\$ 1,007	\$ 1,230	\$ 1,222	\$ 474
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 28,576	\$ 28,875	\$ 25,557	\$ 26,340	\$ 2,442
State, County and Municipal Obligations	FS425	\$ 80,146	\$ 80,696	\$ 89,908	\$ 94,735	\$ 3,125
Money Market Mutual Funds	FS430	\$ 57,825	\$ 73,220	\$ 84,121	\$ 100,430	\$ 15,687
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 18,242	\$ 16,471	\$ 25,545	\$ 21,201	\$ 1,841
Common and Preferred Stock	FS445	\$ 261,796	\$ 221,597	\$ 261,541	\$ 432,823	\$ 131,788
Real Estate Mortgages	FS450	\$ 6,248	\$ 8,504	\$ 9,634	\$ 4,956	\$ 453
Real Estate	FS455	\$ 192,664	\$ 199,031	\$ 180,313	\$ 239,879	\$ 46,167
Miscellaneous Assets	FS460	\$ 6,879	\$ 4,443	\$ 19,603	\$ 12,019	\$ 4,572
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
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
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						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 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/Otr Losses	FS70	\$ 59	\$ 12	\$ 244	\$ 53	\$ 34
Personal Trust and Agency Accounts	FS710	\$ 48	\$ 1	\$ 227	\$ 42	\$ 28
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 11	\$ 11	\$ 16	\$ 10	\$ 5
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 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	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 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						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,060,127	\$ 3,765,935	\$- 2,527,261	\$ 1,266,440	\$ 4,747,200
Equity Capital Deductions - Total	SUB1631	\$ 113,789	\$ 105,374	\$ 745,355	\$ 2,114,527	\$ 783,816
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 769	\$ 890	\$ 887	\$ 7,929	\$ 56,100
Goodwill and Certain Other Intangible Assets	CCR115	\$ 60,238	\$ 64,000	\$ 13,102	\$ 16,823	\$ 124,437
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 52,782	\$ 40,484	\$ 731,366	\$ 2,089,775	\$ 603,279
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 59,981	\$ 67,884	\$ 69,433	\$ 31,733	\$ 563,124
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 60,141	\$ 67,663	\$ 57,922	\$ 29,197	\$ 562,433

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 160	\$ 221	\$ 11,511	\$ 2,536	\$ 691
Tier 1 (Core) Capital	CCR20	\$ 3,886,357	\$ 3,728,445	\$- 3,203,183	\$- 816,354	\$ 4,526,508
Total Assets (SC60)	CCR205	\$ 43,383,027	\$ 43,358,796	\$ 50,444,124	\$ 69,586,382	\$ 73,614,227
Asset Deductions - Total	SUB1651	\$ 138,186	\$ 130,860	\$ 1,253,097	\$ 2,113,890	\$ 1,194,826
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 639	\$ 632	\$ 626	\$ 7,292	\$ 59,319
Goodwill and Certain Other Intangible Assets	CCR265	\$ 60,238	\$ 64,000	\$ 13,102	\$ 16,823	\$ 124,437
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 66,715	\$ 66,228	\$ 1,239,369	\$ 2,089,775	\$ 1,011,070
Other	CCR275	\$ 10,594	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 116,602	\$ 92,696	\$ 78,492	\$ 28,242	\$ 876,390
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 116,521	\$ 92,814	\$ 78,612	\$ 29,980	\$ 878,130
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 81	\$- 118	\$- 120	\$- 1,738	\$- 1,740
Adjusted Total Assets	CCR25	\$ 43,128,239	\$ 43,320,632	\$ 49,269,519	\$ 67,500,734	\$ 73,295,791
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,707,440	\$ 1,714,635	\$ 1,953,047	\$ 2,682,513	\$ 2,914,738
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,886,357	\$ 3,728,445	\$- 3,203,183	\$- 816,354	\$ 4,526,508
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 321	\$ 371	\$ 296	\$ 61	\$ 229
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 237,361	\$ 175,476	\$ 342,166	\$ 506,674	\$ 524,133
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 262,682	\$ 200,847	\$ 367,462	\$ 531,735	\$ 549,362
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 262,682	\$ 200,847	\$ 197,100	\$ 325,944	\$ 549,362
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 231	\$ 226	\$ 236	\$ 246	\$ 403
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 579,049	\$ 597,518	\$ 2,497,897	\$ 316,086	\$ 388,744
Total Risk-Based Capital	CCR39	\$ 3,569,759	\$ 3,331,548	\$- 5,504,216	\$- 806,742	\$ 4,686,723
0% R/W Category - Cash	CCR400	\$ 66,779	\$ 58,391	\$ 67,293	\$ 105,110	\$ 120,337
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 330,865	\$ 556,817	\$ 580,258	\$ 563,256	\$ 551,925
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,927,053	\$ 3,003,554	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 2,171,585	\$ 1,569,671	\$ 613,587	\$ 711,315	\$ 931,462
0% R/W Category - Assets Total	CCR420	\$ 5,496,282	\$ 5,188,433	\$ 1,261,138	\$ 1,379,681	\$ 1,603,724
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	\$ 2,184,494	\$ 2,513,478	\$ 4,372,170	\$ 6,075,776	\$ 8,434,427
20% R/W Category - Claims on FHLBs	CCR435	\$ 805,580	\$ 664,284	\$ 1,427,694	\$ 1,656,731	\$ 1,417,844
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,560	\$ 3,047	\$ 3,023	\$ 3,052	\$ 5,737
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 805,171	\$ 762,400	\$ 1,648,736	\$ 2,433,758	\$ 506,033
20% R/W Category - Other	CCR450	\$ 6,318,109	\$ 6,464,574	\$ 781,193	\$ 1,338,536	\$ 1,814,933
20% R/W Category - Assets Total	CCR455	\$ 10,124,914	\$ 10,407,783	\$ 8,232,816	\$ 11,507,853	\$ 12,178,974
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,024,982	\$ 2,081,555	\$ 1,646,563	\$ 2,301,573	\$ 2,435,797
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 8,612,298	\$ 9,054,726	\$ 18,991,940	\$ 30,618,199	\$ 32,197,497
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,234,386	\$ 4,059,992	\$ 3,947,678	\$ 3,931,672	\$ 3,620,053
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 128,224	\$ 74,214	\$ 313,809	\$ 1,087,953	\$ 138,987
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 3,452	\$ 1,017	\$ 0	\$ 1,017	\$ 1,007
50% R/W Category - Other	CCR480	\$ 27,984	\$ 5,282	\$ 31,782	\$ 31,105	\$ 293,187
50% R/W Category - Assets Total	CCR485	\$ 13,006,344	\$ 13,195,231	\$ 23,285,209	\$ 35,669,946	\$ 36,250,731
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,503,177	\$ 6,597,623	\$ 11,642,610	\$ 17,834,977	\$ 18,125,369
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 311,304	\$ 266,776	\$ 880,200	\$ 1,478,015	\$ 676,874
100% R/W Category - All Other Assets	CCR506	\$ 13,013,406	\$ 12,681,763	\$ 16,715,968	\$ 22,610,904	\$ 24,556,632
100% R/W Category - Assets Total	CCR510	\$ 13,324,710	\$ 12,948,539	\$ 17,596,168	\$ 24,088,919	\$ 25,233,506
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 13,324,710	\$ 12,948,539	\$ 17,596,168	\$ 24,088,919	\$ 25,233,506
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 41,952,250	\$ 41,739,986	\$ 50,375,331	\$ 72,646,399	\$ 75,266,935
Subtotal Risk-Weighted Assets	CCR75	\$ 21,852,867	\$ 21,627,712	\$ 30,885,338	\$ 44,225,466	\$ 45,794,668
Excess Allowances for Loan and Lease Losses	CCR530	\$ 298,813	\$ 284,723	\$ 604,775	\$ 1,678,016	\$ 959,057
Total Risk-Weighted Assets	CCR78	\$ 21,554,054	\$ 21,342,989	\$ 30,280,563	\$ 42,547,450	\$ 44,835,611
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,724,307	\$ 1,707,440	\$ 2,422,442	\$ 3,403,797	\$ 3,586,750
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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TFR Industry Aggregate Report
 93006 - OTS-Regulated: California
 June 2009

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.01%	8.61%	-6.50%	-1.21%	6.18%
Total Risk-Based Capital Ratio	CCR820	16.56%	15.61%	-18.18%	-1.90%	10.45%
Tier 1 Risk-Based Capital Ratio	CCR830	15.34%	14.67%	-18.83%	-2.66%	9.23%
Tangible Equity Ratio	CCR840	9.01%	8.61%	-6.50%	-1.21%	6.18%

*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.