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Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	40	40	40	41	41

Schedule NS --- Optional Narrative Statement Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	2	0	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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 1,140,838**	**$ 987,680**	**$ 993,083**	**$ 1,121,705**	**$ 1,229,165**
Cash and Non-Interest-Earning Deposits	SC110	$ 144,653	$ 236,021	$ 228,213	$ 230,500	$ 169,874
Interest-Earning Deposits in FHLBs	SC112	$ 291,671	$ 125,666	$ 163,572	$ 184,420	$ 251,948
Other Interest-Earning Deposits	SC118	$ 114,889	$ 66,871	$ 44,930	$ 47,379	$ 62,790
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 7,346	$ 4,575	$ 6,571	$ 61,479	$ 116,384
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 285,872	$ 264,422	$ 294,347	$ 317,578	$ 322,789
Equity Securities Subject to FASB Statement No. 115	SC140	$ 57,668	$ 55,653	$ 33,284	$ 59,436	$ 95,687
State and Municipal Obligations	SC180	$ 179,776	$ 163,860	$ 150,249	$ 139,536	$ 128,856
Securities Backed by Nonmortgage Loans	SC182	$ 0	$ 0	$ 0	$ 0	$ 0
Other Investment Securities	SC185	$ 53,405	$ 64,430	$ 66,409	$ 75,411	$ 75,124
Accrued Interest Receivable	SC191	$ 5,558	$ 6,182	$ 5,508	$ 5,966	$ 5,713
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 762,439**	**$ 747,969**	**$ 723,920**	**$ 713,722**	**$ 629,654**
Mortgage-Backed Securities - Total	**SC22**	**$ 762,439**	**$ 747,969**	**$ 723,920**	**$ 713,722**	**$ 629,654**
Pass-Through - Total	SUB0073	$ 462,497	$ 461,881	$ 468,391	$ 480,787	$ 439,819
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 382,637	$ 377,878	$ 365,967	$ 390,081	$ 375,254
Other Pass-Through	SC215	$ 79,860	$ 84,003	$ 102,424	$ 90,706	$ 64,565
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 296,782	$ 282,974	$ 252,416	$ 229,862	$ 187,119
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 131,487	$ 123,948	$ 104,586	$ 80,741	$ 66,892
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 51,060	$ 41,867	$ 40,386	$ 43,492	$ 43,541
Other	SC222	$ 114,235	$ 117,159	$ 107,444	$ 105,629	$ 76,686
Accrued Interest Receivable	SC228	$ 3,160	$ 3,115	$ 3,114	$ 3,074	$ 2,716

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 6,137,686**	**$ 6,238,167**	**$ 6,165,218**	**$ 6,230,529**	**$ 6,264,379**
Mortgage Loans - Total	**SC26**	**$ 6,072,422**	**$ 6,173,918**	**$ 6,116,292**	**$ 6,182,392**	**$ 6,221,934**
Construction Loans - Total	SUB0100	$ 187,779	$ 163,820	$ 183,016	$ 202,696	$ 228,974
Residential - Total	SUB0110	$ 107,912	$ 104,642	$ 115,193	$ 133,971	$ 149,340
1-4 Dwelling Units	SC230	$ 87,995	$ 95,249	$ 105,696	$ 126,648	$ 141,496
Multifamily (5 or more) Dwelling Units	SC235	$ 19,917	$ 9,393	$ 9,497	$ 7,323	$ 7,844
Nonresidential Property	SC240	$ 79,867	$ 59,178	$ 67,823	$ 68,725	$ 79,634
Permanent Loans - Total	SUB0121	$ 5,926,617	$ 6,050,398	$ 5,957,366	$ 6,002,919	$ 6,010,197
Residential - Total	SUB0131	$ 4,328,892	$ 4,423,538	$ 4,408,696	$ 4,461,193	$ 4,462,145
1-4 Dwelling Units - Total	SUB0141	$ 3,987,537	$ 4,083,281	$ 4,074,172	$ 4,147,471	$ 4,145,056
Revolving Open-End Loans	SC251	$ 460,564	$ 460,053	$ 452,530	$ 452,152	$ 443,163
All Other - First Liens	SC254	$ 3,354,057	$ 3,442,636	$ 3,433,592	$ 3,506,252	$ 3,509,161
All Other - Junior Liens	SC255	$ 172,916	$ 180,592	$ 188,050	$ 189,067	$ 192,732
Multifamily (5 or more) Dwelling Units	SC256	$ 341,355	$ 340,257	$ 334,524	$ 313,722	$ 317,089
Nonresidential Property (Except Land)	SC260	$ 1,353,774	$ 1,375,723	$ 1,296,055	$ 1,266,424	$ 1,259,046
Land	SC265	$ 243,951	$ 251,137	$ 252,615	$ 275,302	$ 289,006
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 99,822	$ 73,836	$ 264,299	$- 33,556	$- 75,342
Accrued Interest Receivable	SC272	$ 22,922	$ 23,562	$ 24,621	$ 24,696	$ 24,892
Advances for Taxes and Insurance	SC275	$ 368	$ 387	$ 215	$ 218	$ 316
Allowance for Loan and Lease Losses	SC283	$ 65,264	$ 64,249	$ 48,926	$ 48,137	$ 42,445
Nonmortgage Loans - Gross	**SUB0162**	**$ 955,329**	**$ 961,849**	**$ 1,036,308**	**$ 1,009,012**	**$ 999,267**
Nonmortgage Loans - Total	**SC31**	**$ 939,139**	**$ 945,157**	**$ 1,020,051**	**$ 994,606**	**$ 984,730**
Commercial Loans - Total	SC32	$ 559,080	$ 557,161	$ 622,564	$ 588,238	$ 576,181
Secured	SC300	$ 499,992	$ 489,549	$ 560,140	$ 526,750	$ 509,158
Unsecured	SC303	$ 33,655	$ 42,459	$ 38,636	$ 38,634	$ 46,068
Lease Receivables	SC306	$ 25,433	$ 25,153	$ 23,788	$ 22,854	$ 20,955
Consumer Loans - Total	SC35	$ 389,137	$ 396,461	$ 405,718	$ 413,055	$ 414,697
Loans on Deposits	SC310	$ 10,854	$ 10,974	$ 12,764	$ 13,124	$ 14,831
Home Improvement Loans (Not secured by real estate)	SC316	$ 2,644	$ 3,287	$ 3,110	$ 3,218	$ 3,259
Education Loans	SC320	$ 175	$ 242	$ 319	$ 124	$ 198
Auto Loans	SC323	$ 171,291	$ 175,059	$ 179,519	$ 186,415	$ 190,935
Mobile Home Loans	SC326	$ 5,881	$ 6,131	$ 6,427	$ 6,757	$ 7,141
Credit Cards	SC328	$ 5,945	$ 5,962	$ 6,287	$ 6,812	$ 6,013

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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	$ 192,347	$ 194,806	$ 197,292	$ 196,605	$ 192,320
Accrued Interest Receivable	SC348	$ 7,112	$ 8,227	$ 8,026	$ 7,719	$ 8,389
Allowance for Loan and Lease Losses	SC357	$ 16,190	$ 16,692	$ 16,257	$ 14,406	$ 14,537
Repossessed Assets - Gross	**SUB0201**	**$ 43,697**	**$ 37,955**	**$ 36,444**	**$ 29,263**	**$ 23,727**
Repossessed Assets - Total	**SC40**	**$ 43,315**	**$ 37,573**	**$ 35,954**	**$ 29,121**	**$ 23,665**
Real Estate - Total	SUB0210	$ 41,417	$ 35,667	$ 34,118	$ 27,172	$ 22,287
Construction	SC405	$ 1,828	$ 1,653	$ 1,513	$ 1,550	$ 478
Residential - Total	SUB0225	$ 22,511	$ 17,938	$ 17,747	$ 16,517	$ 14,945
1-4 Dwelling Units	SC415	$ 20,773	$ 16,739	$ 16,783	$ 15,457	$ 13,305
Multifamily (5 or more) Dwelling Units	SC425	$ 1,738	$ 1,199	$ 964	$ 1,060	$ 1,640
Nonresidential (Except Land)	SC426	$ 9,052	$ 7,881	$ 7,399	$ 7,059	$ 5,113
Land	SC428	$ 8,026	$ 8,195	$ 7,459	$ 2,046	$ 1,751
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 2,280	$ 2,288	$ 2,326	$ 2,091	$ 1,440
General Valuation Allowances	SC441	$ 382	$ 382	$ 490	$ 142	$ 62
Real Estate Held for Investment	**SC45**	**$ 5,997**	**$ 3,668**	**$ 1,048**	**$ 1,010**	**$ 1,682**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 132,320**	**$ 131,987**	**$ 133,635**	**$ 129,724**	**$ 127,937**
Federal Home Loan Bank Stock	SC510	$ 119,831	$ 119,842	$ 119,326	$ 118,011	$ 116,567
Other	SC540	$ 12,489	$ 12,145	$ 14,309	$ 11,713	$ 11,370
Office Premises and Equipment	**SC55**	**$ 179,390**	**$ 181,448**	**$ 181,541**	**$ 178,676**	**$ 176,226**
Other Assets - Gross	**SUB0262**	**$ 317,383**	**$ 319,810**	**$ 321,147**	**$ 293,837**	**$ 278,540**
Other Assets - Total	**SC59**	**$ 317,294**	**$ 319,703**	**$ 321,048**	**$ 293,742**	**$ 278,442**
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	$ 40,272	$ 39,690	$ 39,259	$ 38,862	$ 38,407
Other	SC625	$ 131,485	$ 130,425	$ 128,645	$ 127,457	$ 127,472
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	$ 14,019	$ 12,802	$ 13,820	$ 13,748	$ 13,809
Nonmortgage Loans	SC644	$ 20	$ 38	$ 117	$ 148	$ 181
Goodwill & Other Intangible Assets	SC660	$ 25,056	$ 25,632	$ 56,265	$ 38,346	$ 38,674
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 1,113	$ 1,183	$ 1,251	$ 1,308
Other Assets	SC689	$ 106,531	$ 110,110	$ 81,858	$ 74,025	$ 58,689
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	$ 89	$ 107	$ 99	$ 95	$ 98
General Valuation Allowances - Total	**SUB2092**	**$ 81,925**	**$ 81,430**	**$ 65,772**	**$ 62,780**	**$ 57,142**
Total Assets - Gross	**SUB0283**	**$ 9,675,079**	**$ 9,610,533**	**$ 9,592,344**	**$ 9,707,478**	**$ 9,730,577**
Total Assets	**SC60**	**$ 9,593,154**	**$ 9,529,103**	**$ 9,526,572**	**$ 9,644,698**	**$ 9,673,435**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 7,272,911**	**$ 7,062,390**	**$ 7,030,588**	**$ 7,121,539**	**$ 7,051,577**
Deposits	SC710	$ 7,242,160	$ 7,037,228	$ 6,991,050	$ 7,089,761	$ 7,026,393
Escrows	SC712	$ 30,727	$ 25,040	$ 39,250	$ 32,322	$ 25,695
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$ 24	$ 122	$ 288	$- 544	$- 511
Borrowings - Total	**SC72**	**$ 1,254,175**	**$ 1,415,171**	**$ 1,459,162**	**$ 1,493,693**	**$ 1,563,159**
Advances from FHLBank	SC720	$ 1,216,089	$ 1,342,532	$ 1,374,549	$ 1,397,896	$ 1,470,500
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 29,615	$ 60,491	$ 68,905	$ 74,880	$ 71,270
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 4,000	$ 4,000	$ 4,000	$ 4,000	$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 4,471	$ 8,148	$ 11,708	$ 16,917	$ 17,389
Other Liabilities - Total	**SC75**	**$ 68,405**	**$ 71,748**	**$ 67,393**	**$ 64,609**	**$ 71,634**
Accrued Interest Payable - Deposits	SC763	$ 11,875	$ 10,604	$ 11,189	$ 10,909	$ 13,439
Accrued Interest Payable - Other	SC766	$ 2,576	$ 2,608	$ 2,727	$ 2,926	$ 3,022
Accrued Taxes	SC776	$ 7,424	$ 5,632	$ 6,644	$ 6,448	$ 8,553
Accounts Payable	SC780	$ 9,324	$ 14,138	$ 10,573	$ 10,756	$ 13,887
Deferred Income Taxes	SC790	$ 2,651	$ 2,302	$ 1,438	$ 1,476	$ 2,434
Other Liabilities and Deferred Income	SC796	$ 34,555	$ 36,464	$ 34,822	$ 32,093	$ 30,299
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**	**$ 8,595,491**	**$ 8,549,309**	**$ 8,557,143**	**$ 8,679,841**	**$ 8,686,370**
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	$ 515,716	$ 509,413	$ 462,452	$ 420,552	$ 419,175
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock:						
Par Value	SC820	$ 5,941	$ 5,941	$ 5,940	$ 5,940	$ 5,940
Paid in Excess of Par	SC830	$ 509,775	$ 503,472	$ 456,512	$ 414,612	$ 413,235
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 16,307**	**$- 14,863**	**$- 14,021**	**$- 11,615**	**$ 5,580**
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 16,420	$- 14,896	$- 13,907	$- 11,501	$ 5,549
Gains (Losses) on Cash Flow Hedges	SC865	$ 146	$ 66	$ 64	$ 64	$ 64
Other	SC870	$- 33	$- 33	$- 178	$- 178	$- 33
Retained Earnings	SC880	$ 481,981	$ 469,973	$ 525,289	$ 560,207	$ 566,663
Other Components of Equity Capital	SC891	$ 16,059	$ 15,159	$- 4,396	$- 4,390	$- 4,458
Total Savings Association Equity Capital	**SC80**	**$ 997,449**	**$ 979,682**	**$ 969,324**	**$ 964,754**	**$ 986,960**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 212	$ 105	$ 105	$ 105	$ 105
Total Equity Capital	**SC84**	**$ 997,661**	**N/A**	**N/A**	**N/A**	**N/A**
Total Liabilities and Equity Capital	**SC90**	**$ 9,593,152**	**$ 9,529,096**	**$ 9,526,572**	**$ 9,644,700**	**$ 9,673,435**

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	$ 64
3	Federal, State, or other taxes receivable	6	$ 7,733
4	Net deferred tax assets	25	$ 66,981
6	Prepaid deposit insurance premiums	8	$ 378
7	Prepaid expenses	32	$ 8,433
9	Advances for loans serviced for others	1	$ 54
10	Property leased to others, net of accumul. deprec.	1	$ 210
13	Noninterest-bearing accts recv from Hold Co/Affl	2	$ 965
14	Other noninterest-bearing short-term accounts recv	7	$ 2,118
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	$ 374
99	Other	15	$ 8,334

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	$ 375
4	Nonrefundable loan fees received prior to closing	1	$ 48
7	Deferred gains from the sale of real estate	4	$ 215
11	The liability recorded for post-retirement benefit	21	$ 17,714
14	Unapplied loan payments received	1	$ 1
17	Noninterest-bearing payables to Hold Co/Affiliates	3	$ 1,966
99	Other	38	$ 10,372

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 122,877**	**$ 127,295**	**$ 131,177**	**$ 133,873**	**$ 138,404**
Deposits and Investment Securities	SO115	$ 5,944	$ 6,427	$ 7,901	$ 9,585	$ 10,519
Mortgage-Backed Securities	SO125	$ 9,802	$ 9,489	$ 9,176	$ 8,329	$ 6,678
Mortgage Loans	SO141	$ 88,060	$ 91,464	$ 93,653	$ 96,254	$ 100,341
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 509	$ 497	$ 590	$ 534	$ 724
Nonmortgage Loans - Total	SUB0950	$ 18,223	$ 19,081	$ 19,516	$ 18,722	$ 19,781
Commercial Loans and Leases	SO160	$ 9,534	$ 9,926	$ 10,350	$ 10,031	$ 10,778
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 126	$ 144	$ 137	$ 224	$ 136
Consumer Loans and Leases	SO171	$ 8,689	$ 9,155	$ 9,166	$ 8,691	$ 9,003
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 213	$ 194	$ 204	$ 224	$ 225
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 784**	**$ 1,335**	**$ 1,566**	**$ 1,534**	**$ 1,331**
Federal Home Loan Bank Stock	SO181	$ 780	$ 1,331	$ 1,562	$ 1,530	$ 1,324
Other	SO185	$ 4	$ 4	$ 4	$ 4	$ 7
Interest Expense - Total	**SO21**	**$ 53,390**	**$ 58,990**	**$ 61,265**	**$ 64,936**	**$ 72,273**
Deposits	SO215	$ 40,495	$ 44,651	$ 45,863	$ 48,640	$ 55,113
Escrows	SO225	$ 0	$ 0	$ 0	$ 0	$ 0
Advances from FHLBank	SO230	$ 12,635	$ 13,952	$ 14,869	$ 15,737	$ 16,501
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 47	$ 57	$ 59	$ 58	$ 77
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 213	$ 330	$ 474	$ 501	$ 582
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 70,271**	**$ 69,640**	**$ 71,478**	**$ 70,471**	**$ 67,462**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 10,489	$ 33,990	$ 29,261	$ 24,469	$ 9,212
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 59,782**	**$ 35,650**	**$ 42,217**	**$ 46,002**	**$ 58,250**
Noninterest Income - Total	**SO42**	**$ 20,808**	**$ 15,756**	**$ 16,245**	**$ 18,807**	**$ 25,610**
Mortgage Loan Servicing Fees	SO410	$ 1,342	$ 1,363	$ 1,151	$ 1,236	$ 1,211
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 1,548	$- 1,390	$- 724	$- 637	$- 1,150

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	$ 12,212	$ 12,868	$ 13,689	$ 14,051	$ 13,778
Net Income (Loss) from Other - Total	SUB0451	$ 4,979	$- 386	$- 1,466	$ 966	$ 8,150
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 6,302	$ 1,424	$- 724	$ 1,762	$ 3,602
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$- 214	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	$- 1,559	$- 2,001	$- 1,292	$- 765	$- 492
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 8	$ 0	$ 0	$ 0	$ 0
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 0	$ 2	$ 0	$ 0
Sale of Loans Held for Investment	SO475	$ 56	$ 17	$ 480	$- 29	$ 47
Sale of Other Assets Held for Investment	SO477	$ 188	$ 174	$ 60	$- 15	$ 5,014
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 0	$ 0	$ 8	$ 13	$- 21
Other Noninterest Income	SO488	$ 4,037	$ 3,301	$ 3,595	$ 3,191	$ 3,621
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**	**$ 70,011**	**$ 98,819**	**$ 66,420**	**$ 64,012**	**$ 68,460**
All Personnel Compensation and Expense	SO510	$ 37,425	$ 37,659	$ 35,771	$ 36,005	$ 36,566
Legal Expense	SO520	$ 876	$ 1,489	$ 834	$ 669	$ 673
Office Occupancy and Equipment Expense	SO530	$ 13,533	$ 13,768	$ 13,922	$ 13,684	$ 14,080
Marketing and Other Professional Services	SO540	$ 3,073	$ 3,962	$ 3,644	$ 3,211	$ 3,295
Loan Servicing Fees	SO550	$ 153	$ 172	$ 147	$ 156	$ 173
Goodwill and Other Intangibles Expense	SO560	$ 3,399	$ 29,926	$ 698	$ 528	$ 3,880
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 11	$ 92	$ 357	$ 216	$ 12
Other Noninterest Expense	SO580	$ 11,541	$ 11,751	$ 11,047	$ 9,543	$ 9,781
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**	**$ 10,579**	**$- 47,413**	**$- 7,958**	**$ 797**	**$ 15,400**
Income Taxes - Total	**SO71**	**$ 5,786**	**$- 18,028**	**$- 1,973**	**$- 1,437**	**$ 5,005**
Federal	SO710	$ 5,232	$- 16,593	$- 1,677	$- 1,240	$ 4,211
State, Local & Other	SO720	$ 555	$- 1,435	$- 296	$- 197	$ 794
Income (Loss) Before Extraordinary Items	**SO81**	**$ 4,793**	**$- 29,384**	**$- 5,984**	**$ 2,234**	**$ 10,395**
Extraordinary Items	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$ 4,793**	**N/A**	**N/A**	**N/A**	**N/A**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 2	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	**SO91**	**$ 4,791**	**$- 29,384**	**$- 5,984**	**$ 2,234**	**$ 10,395**

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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	6	$ 228
5	Net income(loss) from real estate held for invest	1	$ 62
6	Net income(loss)-equity invest in uncons sub org	5	$- 57
7	Net income(loss) from leased property	2	$ 2
15	Income from corporate-owned life insurance	18	$ 1,349
99	Other	31	$ 1,534

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	26	$ 2,618
2	OTS assessments	10	$ 139
5	Forfeited commitment fees on FHLBank advances	1	$ 11
6	Supervisory examination fees	3	$ 31
7	Office supplies, printing, and postage	26	$ 1,176
8	Telephone, including data lines	8	$ 200
9	Loan origination expense	3	$ 70
10	ATM expense	9	$ 682
13	Misc taxes other than income & real estate	1	$ 20
16	Web site expenses	1	$ 108
17	Charitable contributions	1	$ 65
99	Other	22	$ 1,184

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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**	**$ 122,877**	**$ 517,281**	**$ 389,986**	**$ 272,277**	**$ 138,404**
YTD - Deposits and Investment Securities	Y_SO115	$ 5,944	$ 34,141	$ 27,714	$ 20,104	$ 10,519
YTD - Mortgage-Backed Securities	Y_SO125	$ 9,802	$ 33,171	$ 23,682	$ 15,007	$ 6,678
YTD - Mortgage Loans	Y_SO141	$ 88,060	$ 371,604	$ 280,140	$ 196,595	$ 100,341
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 509	$ 2,313	$ 1,816	$ 1,258	$ 724
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 9,534	$ 39,021	$ 29,095	$ 20,809	$ 10,778
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 126	$ 614	$ 470	$ 360	$ 136
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 8,689	$ 35,580	$ 26,425	$ 17,694	$ 9,003
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 213	$ 837	$ 643	$ 449	$ 225
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 784**	**$ 5,565**	**$ 4,230**	**$ 2,865**	**$ 1,331**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 780	$ 5,546	$ 4,215	$ 2,854	$ 1,324
YTD - Other	Y_SO185	$ 4	$ 19	$ 15	$ 11	$ 7
YTD - Interest Expense - Total	**Y_SO21**	**$ 53,390**	**$ 250,200**	**$ 191,210**	**$ 137,209**	**$ 72,273**
YTD - Deposits	Y_SO215	$ 40,495	$ 189,582	$ 144,931	$ 103,753	$ 55,113
YTD - Escrows	Y_SO225	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Advances from FHLBank	Y_SO230	$ 12,635	$ 58,480	$ 44,528	$ 32,238	$ 16,501
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 47	$ 251	$ 194	$ 135	$ 77
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 213	$ 1,887	$ 1,557	$ 1,083	$ 582
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 70,271**	**$ 272,646**	**$ 203,006**	**$ 137,933**	**$ 67,462**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 10,489	$ 96,105	$ 62,115	$ 33,681	$ 9,212
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 59,782**	**$ 176,541**	**$ 140,891**	**$ 104,252**	**$ 58,250**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 20,808**	**$ 73,122**	**$ 57,366**	**$ 44,417**	**$ 25,610**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 1,342	$ 4,725	$ 3,362	$ 2,447	$ 1,211
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 1,548	$- 3,547	$- 2,157	$- 1,787	$- 1,150

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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	$ 12,212	$ 51,751	$ 38,883	$ 27,829	$ 13,778
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 4,979	$ 7,065	$ 7,451	$ 9,116	$ 8,150
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 6,302	$ 5,775	$ 4,351	$ 5,364	$ 3,602
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$- 214	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 1,559	$- 4,486	$- 2,485	$- 1,257	$- 492
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 8	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 0	$ 2	$ 2	$ 0	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$ 56	$ 515	$ 498	$ 18	$ 47
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 188	$ 5,259	$ 5,085	$ 4,999	$ 5,014
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 0	$ 0	$ 0	$- 8	$- 21
YTD - Other Noninterest Income	Y_SO488	$ 4,037	$ 13,128	$ 9,827	$ 6,812	$ 3,621
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 70,011**	**$ 289,846**	**$ 191,027**	**$ 132,472**	**$ 68,460**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 37,425	$ 141,384	$ 103,725	$ 72,571	$ 36,566
YTD - Legal Expense	Y_SO520	$ 876	$ 3,593	$ 2,104	$ 1,342	$ 673
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 13,533	$ 53,996	$ 40,228	$ 27,764	$ 14,080
YTD - Marketing and Other Professional Services	Y_SO540	$ 3,073	$ 13,883	$ 9,921	$ 6,506	$ 3,295
YTD - Loan Servicing Fees	Y_SO550	$ 153	$ 645	$ 473	$ 329	$ 173
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 3,399	$ 34,834	$ 4,908	$ 4,408	$ 3,880
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 11	$ 677	$ 585	$ 228	$ 12
YTD - Other Noninterest Expense	Y_SO580	$ 11,541	$ 40,834	$ 29,083	$ 19,324	$ 9,781
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 10,579**	**$- 40,183**	**$ 7,230**	**$ 16,197**	**$ 15,400**
YTD - Income Taxes - Total	**Y_SO71**	**$ 5,786**	**$- 16,499**	**$ 1,529**	**$ 3,568**	**$ 5,005**
YTD - Federal	Y_SO710	$ 5,232	$- 15,298	$ 1,295	$ 2,971	$ 4,211
YTD - State, Local, and Other	Y_SO720	$ 555	$- 1,201	$ 234	$ 597	$ 794
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$ 4,793**	**$- 23,682**	**$ 5,702**	**$ 12,629**	**$ 10,395**
YTD - Extraordinary Items	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$ 4,793**	**N/A**	**N/A**	**N/A**	**N/A**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$- 214	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$ 4,791**	**$- 23,682**	**$ 5,702**	**$ 12,629**	**$ 10,395**

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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**	**$ 81,430**	**$ 65,770**	**$ 59,925**	**$ 57,145**	**$ 57,686**
Net Provision for Loss	VA115	$ 10,498	$ 34,081	$ 27,622	$ 24,200	$ 8,516
Transfers	VA125	$- 3,791	$- 1,830	$ 861	$- 2,536	$- 4,061
Recoveries	VA135	$ 863	$ 3,718	$ 1,699	$ 1,174	$ 1,755
Adjustments	VA145	$ 33	$- 40	$ 2,954	$ 80	$- 1,589
Charge-offs	VA155	$ 7,110	$ 20,268	$ 27,291	$ 17,282	$ 5,162
General Valuation Allowances - Ending Balance	**VA165**	**$ 81,923**	**$ 81,431**	**$ 65,770**	**$ 62,781**	**$ 57,145**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 8,351**	**$ 8,481**	**$ 11,451**	**$ 14,641**	**$ 11,871**
Net Provision for Loss	VA118	$ 2	$ 1	$ 1,996	$ 485	$ 708
Transfers	VA128	$ 3,791	$ 1,830	$- 861	$ 2,536	$ 4,061
Adjustments	VA148	$- 3	$ 0	$ 0	$ 0	$- 72
Charge-offs	VA158	$ 909	$ 1,961	$ 4,105	$ 4,181	$ 1,926
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 11,232**	**$ 8,351**	**$ 8,481**	**$ 13,481**	**$ 14,641**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 89,781**	**$ 74,251**	**$ 71,376**	**$ 71,786**	**$ 69,556**
Net Provision for Loss	VA120	$ 10,500	$ 34,082	$ 29,618	$ 24,685	$ 9,224
Recoveries	VA140	$ 863	$ 3,718	$ 1,699	$ 1,174	$ 1,755
Adjustments	VA150	$ 30	$- 40	$ 2,954	$ 80	$- 1,661
Charge-offs	VA160	$ 8,019	$ 22,229	$ 31,396	$ 21,463	$ 7,088
Total Valuation Allowances - Ending Balance	**VA170**	**$ 93,155**	**$ 89,782**	**$ 74,251**	**$ 76,262**	**$ 71,786**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 7,110**	**$ 20,268**	**$ 27,291**	**$ 17,282**	**$ 5,162**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 20**	**$ 55**	**$ 15**
Mortgage Loans - Total	**VA46**	**$ 5,039**	**$ 16,206**	**$ 8,643**	**$ 15,123**	**$ 3,760**
Construction - Total	SUB2030	$ 37	$ 1,715	$ 210	$ 301	$ 457
1-4 Dwelling Units	VA420	$ 0	$ 215	$ 210	$ 42	$ 30
Multifamily (5 or more) Dwelling Units	VA430	$ 37	$ 675	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 0	$ 825	$ 0	$ 259	$ 427
Permanent - Total	SUB2041	$ 5,002	$ 14,491	$ 8,433	$ 14,822	$ 3,303
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 380	$ 472	$ 1,960	$ 238	$ 315
1-4 Dwelling Units - Secured by First Liens	VA456	$ 3,689	$ 2,318	$ 1,440	$ 1,376	$ 1,819
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 211	$ 100	$ 43	$ 95	$ 131
Multifamily (5 or more) Dwelling Units	VA470	$ 0	$ 120	$ 0	$ 0	$ 728
Nonresidential Property (Except Land)	VA480	$ 97	$ 1,688	$ 3,279	$ 2,945	$ 205

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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	$ 625	$ 9,793	$ 1,711	$ 10,168	$ 105
Nonmortgage Loans - Total	**VA56**	**$ 1,535**	**$ 2,005**	**$ 1,369**	**$ 1,089**	**$ 1,003**
Commercial Loans	VA520	$ 640	$ 1,229	$ 463	$ 527	$ 419
Consumer Loans - Total	SUB2061	$ 895	$ 776	$ 906	$ 562	$ 584
Loans on Deposits	VA510	$ 29	$ 14	$ 2	$ 3	$ 8
Home Improvement Loans	VA516	$ 5	$ 0	$ 8	$ 0	$ 0
Education Loans	VA530	$ 0	$ 0	$ 1	$ 0	$ 0
Auto Loans	VA540	$ 424	$ 427	$ 380	$ 242	$ 191
Mobile Home Loans	VA550	$ 8	$ 38	$ 9	$ 75	$ 44
Credit Cards	VA556	$ 31	$ 19	$ 33	$ 21	$ 44
Other	VA560	$ 398	$ 278	$ 473	$ 221	$ 297
Repossessed Assets - Total	**VA60**	**$ 509**	**$ 680**	**$ 547**	**$ 443**	**$ 347**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 100	$ 246	$ 210	$ 129	$ 1
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 0	$ 23	$ 0	$ 1
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 409	$ 434	$ 314	$ 314	$ 345
Other Assets	**VA930**	**$ 27**	**$ 1,377**	**$ 16,712**	**$ 572**	**$ 37**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 863**	**$ 3,718**	**$ 1,699**	**$ 1,174**	**$ 1,755**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 419**	**$ 3,003**	**$ 776**	**$ 665**	**$ 1,262**
Construction - Total	SUB2130	$ 0	$ 1,500	$ 0	$ 0	$ 0
1-4 Dwelling Units	VA421	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 675	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 825	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 419	$ 1,503	$ 776	$ 665	$ 1,262
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 20	$ 6	$ 79	$ 4	$ 6
1-4 Dwelling Units - Secured by First Liens	VA457	$ 218	$ 387	$ 199	$ 575	$ 604
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 1	$ 15	$ 0	$ 1	$ 3
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 525
Nonresidential Property (Except Land)	VA481	$ 2	$ 783	$ 437	$ 79	$ 124
Land	VA491	$ 178	$ 312	$ 61	$ 6	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 437**	**$ 705**	**$ 917**	**$ 502**	**$ 473**

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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	$ 57	$ 418	$ 450	$ 54	$ 218
Consumer Loans - Total	SUB2161	$ 380	$ 287	$ 467	$ 448	$ 255
Loans on Deposits	VA511	$ 2	$ 1	$ 1	$ 9	$ 1
Home Improvement Loans	VA517	$ 0	$ 0	$ 1	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 4	$ 0
Auto Loans	VA541	$ 143	$ 134	$ 137	$ 157	$ 139
Mobile Home Loans	VA551	$ 2	$ 1	$ 3	$ 2	$ 2
Credit Cards	VA557	$ 8	$ 9	$ 7	$ 12	$ 3
Other	VA561	$ 225	$ 142	$ 318	$ 264	$ 110
Other Assets	**VA931**	**$ 7**	**$ 10**	**$ 6**	**$ 7**	**$ 20**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 3,792**	**$ 1,833**	**$ 1,130**	**$ 3,022**	**$ 4,771**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 1,678**	**$ 308**	**$ 692**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 3,665**	**$ 969**	**$- 1,052**	**$ 1,677**	**$ 3,832**
Construction - Total	SUB2230	$ 1,049	$ 25	$ 0	$- 125	$ 225
1-4 Dwelling Units	VA422	$ 44	$ 25	$ 0	$ 100	$ 0
Multifamily (5 or more) Dwelling Units	VA432	$ 1,005	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$ 0	$ 0	$- 225	$ 225
Permanent - Total	SUB2241	$ 2,616	$ 944	$- 1,052	$ 1,802	$ 3,607
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 345	$ 63	$ 57	$ 21	$ 31
1-4 Dwelling Units - Secured by First Liens	VA458	$ 749	$ 275	$ 151	$ 827	$ 1,030
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 172	$ 39	$- 12	$ 70	$ 78
Multifamily (5 or more) Dwelling Units	VA472	$ 53	$ 0	$ 52	$- 42	$ 24
Nonresidential Property (Except Land)	VA482	$ 407	$ 565	$- 1,015	$ 634	$ 2,444
Land	VA492	$ 890	$ 2	$- 285	$ 292	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 119**	**$ 864**	**$ 474**	**$ 633**	**$ 230**
Commercial Loans	VA522	$- 5	$ 577	$ 76	$ 443	$- 124
Consumer Loans - Total	SUB2261	$ 124	$ 287	$ 398	$ 190	$ 354
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 2	$ 0	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 152	$ 211	$ 285	$ 160	$ 134
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 3
Credit Cards	VA558	$ 11	$ 1	$ 33	$- 10	$ 16

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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	$- 39	$ 73	$ 80	$ 40	$ 201
Repossessed Assets - Total	**VA62**	**$ 8**	**$ 0**	**$ 30**	**$ 404**	**$ 33**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 0	$ 0	$ 30	$ 130	$ 25
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 8	$ 0	$ 0	$ 173	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 0	$ 101	$ 8
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**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$- 16**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 10,039**	**$ 18,383**	**$ 26,722**	**$ 19,130**	**$ 8,178**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 1,678**	**$ 308**	**$ 692**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 0**	**$ 20**	**$ 55**	**$ 15**
Mortgage Loans - Total	**VA49**	**$ 8,285**	**$ 14,172**	**$ 6,815**	**$ 16,135**	**$ 6,330**
Construction - Total	SUB2330	$ 1,086	$ 240	$ 210	$ 176	$ 682
1-4 Dwelling Units	VA425	$ 44	$ 240	$ 210	$ 142	$ 30
Multifamily (5 or more) Dwelling Units	VA435	$ 1,042	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA445	$ 0	$ 0	$ 0	$ 34	$ 652
Permanent - Total	SUB2341	$ 7,199	$ 13,932	$ 6,605	$ 15,959	$ 5,648
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 705	$ 529	$ 1,938	$ 255	$ 340
1-4 Dwelling Units - Secured by First Liens	VA459	$ 4,220	$ 2,206	$ 1,392	$ 1,628	$ 2,245
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 382	$ 124	$ 31	$ 164	$ 206
Multifamily (5 or more) Dwelling Units	VA475	$ 53	$ 120	$ 52	$- 42	$ 227
Nonresidential Property (Except Land)	VA485	$ 502	$ 1,470	$ 1,827	$ 3,500	$ 2,525
Land	VA495	$ 1,337	$ 9,483	$ 1,365	$ 10,454	$ 105
Nonmortgage Loans - Total	**VA59**	**$ 1,217**	**$ 2,164**	**$ 926**	**$ 1,220**	**$ 760**
Commercial Loans	VA525	$ 578	$ 1,388	$ 89	$ 916	$ 77
Consumer Loans - Total	SUB2361	$ 639	$ 776	$ 837	$ 304	$ 683
Loans on Deposits	VA515	$ 27	$ 13	$ 1	$- 6	$ 7
Home Improvement Loans	VA519	$ 5	$ 2	$ 7	$ 0	$ 0
Education Loans	VA535	$ 0	$ 0	$ 1	$- 4	$ 0
Auto Loans	VA545	$ 433	$ 504	$ 528	$ 245	$ 186
Mobile Home Loans	VA555	$ 6	$ 37	$ 6	$ 73	$ 45

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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	$ 34	$ 11	$ 59	$- 1	$ 57
Other	VA565	$ 134	$ 209	$ 235	$- 3	$ 388
Repossessed Assets - Total	**VA65**	**$ 517**	**$ 680**	**$ 577**	**$ 847**	**$ 380**
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 100	$ 246	$ 240	$ 259	$ 26
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 8	$ 0	$ 0	$ 173	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 0	$ 23	$ 101	$ 9
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 409	$ 434	$ 314	$ 314	$ 345
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 20**	**$ 1,367**	**$ 16,706**	**$ 565**	**$ 1**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 18,108**	**$ 13,845**	**$ 23,552**	**$ 17,618**	**$ 7,887**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 56,637**	**$ 51,114**	**$ 45,958**	**$ 35,124**	**$ 29,077**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 11,248**	**$ 7,564**	**$ 16,892**	**$ 9,720**	**$ 7,481**
Construction	VA951	$ 0	$ 0	$ 369	$ 1,618	$ 544
Permanent - 1-4 Dwelling Units	VA952	$ 8,725	$ 5,380	$ 6,260	$ 5,878	$ 4,137
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 815	$ 232	$ 0	$ 0	$ 863
Permanent - Nonresidential (Except Land)	VA954	$ 1,708	$ 1,846	$ 4,446	$ 2,127	$ 1,693
Permanent - Land	VA955	$ 0	$ 106	$ 5,817	$ 97	$ 244
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 163,962**	**$ 165,407**	**$ 143,066**	**$ 134,714**	**$ 112,942**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 361,595**	**$ 295,111**	**$ 260,139**	**$ 212,270**	**$ 199,995**
Substandard	VA965	$ 344,180	$ 278,477	$ 249,146	$ 199,368	$ 189,444
Doubtful	VA970	$ 17,415	$ 16,634	$ 10,993	$ 12,815	$ 10,551
Loss	VA975	$ 0	$ 0	$ 0	$ 87	$ 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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 342,218**	**$ 301,697**	**$ 267,531**	**$ 229,325**	**$ 233,506**
Mortgages - Total	SUB2421	$ 302,523	$ 263,050	$ 237,062	$ 196,462	$ 202,289
Construction and Land Loans	SUB2430	$ 59,452	$ 47,387	$ 49,665	$ 47,521	$ 44,720
Permanent Loans Secured by 1-4 Property	SUB2441	$ 145,047	$ 147,357	$ 127,421	$ 106,695	$ 110,270
Permanent Loans Secured by All Other Property	SUB2450	$ 140,171	$ 103,353	$ 100,520	$ 80,535	$ 78,447
Nonmortgages - Total	SUB2461	$ 39,695	$ 38,647	$ 30,469	$ 32,863	$ 31,217
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 183,086**	**$ 163,044**	**$ 144,470**	**$ 128,832**	**$ 124,756**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 165,894**	**$ 149,156**	**$ 135,141**	**$ 112,817**	**$ 109,573**
Mortgage Loans - Total	SUB2481	$ 137,908	$ 121,764	$ 111,499	$ 87,804	$ 87,041
Construction	PD115	$ 8,614	$ 7,470	$ 4,392	$ 3,259	$ 3,064
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 8,163	$ 8,393	$ 6,719	$ 6,191	$ 7,039
Secured by First Liens	PD123	$ 65,029	$ 73,191	$ 67,426	$ 51,919	$ 51,815
Secured by Junior Liens	PD124	$ 3,408	$ 2,720	$ 2,759	$ 2,299	$ 2,206
Multifamily (5 or more) Dwelling Units	PD125	$ 18,424	$ 9,199	$ 2,155	$ 5,750	$ 1,745
Nonresidential Property (Except Land)	PD135	$ 25,466	$ 14,552	$ 19,375	$ 11,763	$ 17,438
Land	PD138	$ 8,804	$ 6,239	$ 8,673	$ 6,623	$ 3,734
Nonmortgage Loans:						
Commercial Loans	PD140	$ 18,811	$ 15,726	$ 14,278	$ 15,245	$ 13,035
Consumer Loans - Total	SUB2511	$ 9,175	$ 11,666	$ 9,364	$ 9,768	$ 9,497
Loans on Deposits	PD161	$ 146	$ 74	$ 76	$ 65	$ 197
Home Improvement Loans	PD163	$ 0	$ 8	$ 10	$ 25	$ 35
Education Loans	PD165	$ 2	$ 5	$ 18	$ 6	$ 8
Auto Loans	PD167	$ 4,334	$ 4,938	$ 4,165	$ 4,411	$ 4,231
Mobile Home Loans	PD169	$ 336	$ 548	$ 605	$ 626	$ 449
Credit Cards	PD171	$ 114	$ 251	$ 68	$ 96	$ 61
Other	PD180	$ 4,243	$ 5,842	$ 4,422	$ 4,539	$ 4,516
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 3,124	$ 2,925	$ 664	$ 495	$ 1,403
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	$ 0	$ 0	$ 294	$ 0	$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 147	$ 0	$ 0
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 17,192**	**$ 13,888**	**$ 9,329**	**$ 16,015**	**$ 15,183**
Mortgage Loans - Total	SUB2491	$ 14,439	$ 12,679	$ 8,310	$ 13,402	$ 12,642
Construction	PD215	$ 709	$ 80	$ 345	$ 554	$ 54
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 447	$ 666	$ 597	$ 574	$ 496
Secured by First Liens	PD223	$ 7,798	$ 7,868	$ 6,401	$ 6,832	$ 7,171
Secured by Junior Liens	PD224	$ 230	$ 137	$ 104	$ 86	$ 47
Multifamily (5 or more) Dwelling Units	PD225	$ 103	$ 2,222	$ 40	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 4,869	$ 859	$ 674	$ 2,405	$ 1,935
Land	PD238	$ 283	$ 847	$ 149	$ 2,951	$ 2,939
Nonmortgage Loans:						
Commercial Loans	PD240	$ 1,720	$ 350	$ 181	$ 1,815	$ 1,715
Consumer Loans - Total	SUB2521	$ 1,033	$ 859	$ 838	$ 798	$ 826
Loans on Deposits	PD261	$ 14	$ 14	$ 27	$ 16	$ 40
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 599	$ 711	$ 702	$ 665	$ 533
Mobile Home Loans	PD269	$ 0	$ 2	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 5	$ 4	$ 0	$ 11	$ 34
Other	PD280	$ 415	$ 128	$ 109	$ 106	$ 219
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 525	$ 183	$ 57	$ 354	$ 155
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 GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 159,132**	**$ 138,653**	**$ 123,061**	**$ 100,493**	**$ 108,750**
Mortgage Loans - Total	SUB2501	$ 150,176	$ 128,607	$ 117,253	$ 95,256	$ 102,606

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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	$ 7,982	$ 4,790	$ 4,384	$ 5,419	$ 10,454
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	$ 5,533	$ 4,982	$ 3,320	$ 3,169	$ 2,884
Secured by First Liens	PD323	$ 53,031	$ 47,700	$ 38,691	$ 34,490	$ 37,161
Secured by Junior Liens	PD324	$ 1,408	$ 1,700	$ 1,404	$ 1,135	$ 1,451
Multifamily (5 or more) Dwelling Units	PD325	$ 8,085	$ 6,506	$ 8,789	$ 4,094	$ 4,201
Nonresidential Property (Except Land)	PD335	$ 41,077	$ 34,968	$ 28,943	$ 18,234	$ 21,980
Land	PD338	$ 33,060	$ 27,961	$ 31,722	$ 28,715	$ 24,475
Nonmortgage Loans:						
Commercial Loans	PD340	$ 6,505	$ 8,102	$ 4,066	$ 3,525	$ 3,926
Consumer Loans - Total	SUB2531	$ 2,451	$ 1,944	$ 1,742	$ 1,712	$ 2,218
Loans on Deposits	PD361	$ 61	$ 96	$ 55	$ 2	$ 54
Home Improvement Loans	PD363	$ 0	$ 2	$ 0	$ 0	$ 0
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 687	$ 728	$ 512	$ 674	$ 484
Mobile Home Loans	PD369	$ 361	$ 293	$ 292	$ 184	$ 280
Credit Cards	PD371	$ 166	$ 34	$ 51	$ 81	$ 48
Other	PD380	$ 1,176	$ 791	$ 832	$ 771	$ 1,352
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 6,762	$ 3,110	$ 3,843	$ 4,405	$ 1,395
Held for Sale Included in PD315:PD380	PD392	$ 0	$ 903	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 879	$ 1,116	$ 342	$ 0	$ 75
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 810	$ 0	$ 342	$ 0	$ 38
Rebooked GNMAs 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**	**$ 125,210**	**$ 124,492**	**$ 130,258**	**$ 141,602**	**$ 145,442**
90% up to 100% LTV	LD110	$ 105,253	$ 105,138	$ 109,298	$ 118,083	$ 123,856
100% and greater LTV	LD120	$ 19,957	$ 19,354	$ 20,960	$ 23,519	$ 21,586
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 9,779**	**$ 7,565**	**$ 7,532**	**$ 8,506**	**$ 7,518**
Past Due and Still Accruing - Total	**SUB5240**	**$ 5,707**	**$ 5,583**	**$ 3,259**	**$ 4,410**	**$ 4,232**

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Schedule LD --- Loan Data Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 4,964	$ 5,145	$ 2,931	$ 4,096	$ 3,511
90% up to 100% LTV	LD210	$ 4,025	$ 3,559	$ 2,331	$ 3,375	$ 2,672
100% and greater LTV	LD220	$ 939	$ 1,586	$ 600	$ 721	$ 839
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 743	$ 438	$ 328	$ 314	$ 721
90% up to 100% LTV	LD230	$ 297	$ 217	$ 328	$ 68	$ 334
100% and greater LTV	LD240	$ 446	$ 221	$ 0	$ 246	$ 387
Nonaccrual - Total	**SUB5230**	**$ 4,072**	**$ 1,982**	**$ 4,273**	**$ 4,096**	**$ 3,286**
90% up to 100% LTV	LD250	$ 2,885	$ 1,529	$ 3,678	$ 3,212	$ 2,414
100% and greater LTV	LD260	$ 1,187	$ 453	$ 595	$ 884	$ 872
Net Charge-offs - Total	**SUB5300**	**$ 845**	**$ 254**	**$ 1,554**	**$ 186**	**$ 103**
90% up to 100% LTV	LD310	$ 781	$ 260	$ 1,552	$ 165	$ 40
100% and greater LTV	LD320	$ 64	$- 6	$ 2	$ 21	$ 63
Purchases - Total	**SUB5320**	**$ 0**	**$ 0**	**$ 32**	**$ 0**	**$ 0**
90% up to 100% LTV	LD410	$ 0	$ 0	$ 32	$ 0	$ 0
100% and greater LTV	LD420	$ 0	$ 0	$ 0	$ 0	$ 0
Originations - Total	**SUB5330**	**$ 5,410**	**$ 6,598**	**$ 9,842**	**$ 9,417**	**$ 9,081**
90% up to 100% LTV	LD430	$ 3,143	$ 5,064	$ 8,046	$ 5,840	$ 8,388
100% and greater LTV	LD440	$ 2,267	$ 1,534	$ 1,796	$ 3,577	$ 693
Sales - Total	**SUB5340**	**$ 1,019**	**$ 395**	**$ 629**	**$ 655**	**$ 3,033**
90% up to 100% LTV	LD450	$ 1,019	$ 395	$ 629	$ 655	$ 2,925
100% and greater LTV	LD460	$ 0	$ 0	$ 0	$ 0	$ 108
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 43,717	$ 49,301	$ 57,117	$ 66,596	$ 71,258
Owner-Occupied Multifamily Permanent Loans	LD520	$ 5,632	$ 5,384	$ 6,837	$ 7,192	$ 60,460
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 660,799	$ 666,299	$ 621,156	$ 643,529	$ 637,817
1-4 Dwelling Units Option ARM Loans	LD610	$ 377	$ 338	$ 421	$ 131,731	$ 37,875
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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 67,033**	**$ 76,062**	**$ 94,293**	**$ 113,681**	**$ 123,030**
Mortgage Construction Loans	CC105	$ 43,141	$ 57,328	$ 72,090	$ 87,462	$ 99,725
Other Mortgage Loans	CC115	$ 23,892	$ 18,734	$ 22,203	$ 26,219	$ 23,305
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 8,421	$ 8,859	$ 9,491	$ 12,140	$ 4,208
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 171,593**	**$ 107,567**	**$ 144,889**	**$ 152,334**	**$ 151,396**
1-4 Dwelling Units	CC280	$ 129,952	$ 66,942	$ 59,768	$ 62,029	$ 74,108
Multifamily (5 or more) Dwelling Units	CC290	$ 10,070	$ 5,095	$ 4,787	$ 6,937	$ 3,940
All Other Real Estate	CC300	$ 31,571	$ 35,530	$ 80,334	$ 83,368	$ 73,348
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 25,364	$ 26,764	$ 43,138	$ 60,420	$ 64,295
Commitments Outstanding to Purchase Loans	CC320	$ 0	$ 0	$ 1,200	$ 200	$ 0
Commitments Outstanding to Sell Loans	CC330	$ 139,761	$ 38,050	$ 21,329	$ 20,731	$ 27,770
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 5,250	$ 6,152	$ 6,817	$ 194	$ 750
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 0	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	$ 761	$ 1,002	$ 0	$ 606	$ 788
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 739,186**	**$ 757,723**	**$ 765,223**	**$ 755,131**	**$ 753,560**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 429,133	$ 432,757	$ 439,585	$ 438,984	$ 448,796
Commercial Lines	CC420	$ 260,800	$ 276,093	$ 273,941	$ 261,769	$ 256,865
Open-End Consumer Lines - Credit Cards	CC423	$ 27,223	$ 26,159	$ 27,444	$ 28,068	$ 24,898
Open-End Consumer Lines - Other	CC425	$ 22,030	$ 22,714	$ 24,253	$ 26,310	$ 23,001
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 43,517**	**$ 44,861**	**$ 49,999**	**$ 47,675**	**$ 45,201**
Commercial	CC430	$ 5,635	$ 5,074	$ 13,936	$ 15,492	$ 14,362
Standby, Not Included on CC465 or CC468	CC435	$ 37,882	$ 39,787	$ 36,063	$ 32,183	$ 30,839
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 23,720	$ 31,381	$ 37,240	$ 40,347	$ 44,444
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 300	$ 0	$ 0	$ 0	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 23,420	$ 28,965	$ 33,667	$ 35,402	$ 37,756
Other Contingent Liabilities	CC480	$ 28,388	$ 28,989	$ 29,313	$ 30,161	$ 33,020
Contingent Assets	CC490	$ 165,886	$ 186,267	$ 0	$ 0	$ 0

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 41,359	$ 49,545	$ 28,673	$ 97,383	$ 126,741
Sales	CF145	$ 22,513	$ 32,753	$ 30,582	$ 21,780	$ 4,525
Other Balance Changes	CF148	$- 18,194	$- 19,619	$- 11,364	$- 32,794	$- 19,295
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 31,585	$ 38,510	$ 38,358	$ 55,881	$ 42,165
Sales	CF155	$ 0	$ 2,024	$ 4,412	$ 914	$ 3,044
Other Balance Changes	CF158	$- 18,611	$- 12,370	$- 9,672	$- 12,063	$- 7,109
Mortgage Loans:						
Purchases - Total	**SUB3811**	**$ 72,944**	**$ 88,055**	**$ 67,031**	**$ 153,264**	**$ 168,906**
Sales - Total	**SUB3821**	**$ 22,513**	**$ 34,777**	**$ 34,994**	**$ 22,694**	**$ 7,569**
Net Purchases - Total	**SUB3826**	**$ 50,431**	**$ 53,278**	**$ 32,037**	**$ 130,570**	**$ 161,337**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 624,339**	**$ 351,139**	**$ 414,186**	**$ 461,037**	**$ 466,206**
Construction Loans - Total	SUB3840	$ 238,552	$ 35,036	$ 44,584	$ 43,243	$ 63,103
1-4 Dwelling Units	CF190	$ 221,708	$ 27,343	$ 31,718	$ 32,417	$ 43,218
Multifamily (5 or more) Dwelling Units	CF200	$ 8,973	$ 7	$ 1,334	$ 3,644	$ 4,375
Nonresidential	CF210	$ 7,871	$ 7,686	$ 11,532	$ 7,182	$ 15,510
Permanent Loans - Total	SUB3851	$ 385,787	$ 316,103	$ 369,602	$ 417,794	$ 403,103
1-4 Dwelling Units	CF225	$ 326,426	$ 195,354	$ 230,978	$ 299,120	$ 288,220
Home Equity and Junior Liens	CF226	$ 36,581	$ 35,735	$ 40,181	$ 55,347	$ 40,902
Multifamily (5 or more) Dwelling Units	CF245	$ 5,078	$ 22,364	$ 35,450	$ 18,350	$ 6,713
Nonresidential (Except Land)	CF260	$ 43,663	$ 88,748	$ 87,110	$ 79,387	$ 85,575
Land	CF270	$ 10,620	$ 9,637	$ 16,064	$ 20,937	$ 22,595
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 5,124**	**$ 3,614**	**$ 4,517**	**$ 5,392**	**$ 10,886**
1-4 Dwelling Units	CF280	$ 115	$ 88	$ 208	$ 33	$ 1,138
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 0	$ 0	$ 0	$ 33	$ 69
Home Equity and Junior Liens	CF282	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	CF290	$ 91	$ 0	$ 16	$ 648	$ 9
Nonresidential	CF300	$ 4,918	$ 3,526	$ 4,293	$ 4,711	$ 9,739
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 387,225**	**$ 85,573**	**$ 144,143**	**$ 97,340**	**$ 177,915**
1-4 Dwelling Units	CF310	$ 386,402	$ 81,323	$ 141,016	$ 88,210	$ 137,246
Home Equity and Junior Liens	CF311	$ 0	$ 145	$ 0	$ 0	$ 10,413

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Multifamily (5 or more) Dwelling Units	CF320	$ 0	$ 4,250	$ 1,950	$ 4,624	$ 4,566
Nonresidential	CF330	$ 823	$ 0	$ 1,177	$ 4,506	$ 36,103
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 382,101**	**$- 81,959**	**$- 139,626**	**$- 91,948**	**$- 167,029**
Memo - Refinancing Loans	**CF361**	**$ 245,920**	**$ 102,659**	**$ 92,080**	**$ 135,128**	**$ 209,034**
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 132,577	$ 136,008	$ 111,836	$ 108,332	$ 162,127
Sales	CF395	$ 0	$ 1,710	$ 6,290	$ 750	$ 28,815
Consumer:						
Closed or Purchased	CF400	$ 34,804	$ 36,641	$ 49,153	$ 66,107	$ 41,575
Sales	CF405	$ 0	$ 0	$ 0	$ 39	$ 5,236
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 167,381**	**$ 172,649**	**$ 160,989**	**$ 174,439**	**$ 203,702**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 0**	**$ 1,710**	**$ 6,290**	**$ 789**	**$ 34,051**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 167,381**	**$ 170,939**	**$ 154,699**	**$ 173,650**	**$ 169,651**
Deposits:						
Interest Credited to Deposits	CF430	$ 33,831	$ 38,611	$ 37,712	$ 43,247	$ 46,431

Schedule DI --- Consolidated Deposit Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	$ 336,965	$ 362,473	$ 312,718	$ 265,885	$ 241,223
Fully Insured	DI100	$ 312,134	$ 339,956	$ 293,601	$ 254,083	$ 221,091
Other	DI110	$ 24,831	$ 22,517	$ 19,117	$ 11,802	$ 20,132
Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI120	$ 4,215,314	$ 4,094,792	$ 4,157,643	$ 4,082,321	$ 4,049,497
Greater than $100,000	DI130	$ 2,481,467	$ 2,409,845	$ 2,335,754	$ 2,496,387	$ 2,461,832
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	702,650	713,490	692,373	689,367	674,601
Greater than $100,000	DI160	10,169	9,828	9,511	9,579	9,456
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 553,788	$ 536,121	$ 513,353	$ 505,433	$ 504,291
Greater than $250,000	DI175	$ 35,249	$ 33,172	$ 35,256	$ 37,930	$ 36,460
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	26,526	26,111	25,906	26,042	26,096
Greater than $250,000	DI185	101	94	96	102	99

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Schedule DI --- Consolidated Deposit Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Deposit Accounts - Total	SUB4062	739,446	749,523	727,886	725,090	710,252
IRA/Keogh Accounts	DI200	$ 579,546	$ 560,431	$ 539,771	$ 536,581	$ 535,439
Uninsured Deposits	DI210	$ 830,284	$ 837,076	$ 879,509	$ 917,554	$ 978,904
Preferred Deposits	DI220	$ 26,400	$ 26,371	$ 22,811	$ 30,001	$ 24,212
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 1,093,820	$ 1,069,896	$ 1,094,764	$ 1,139,878	$ 1,072,295
Money Market Deposit Accounts	DI320	$ 967,191	$ 917,545	$ 980,285	$ 1,061,659	$ 1,104,976
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 1,172,680	$ 1,118,458	$ 1,122,733	$ 1,077,414	$ 1,049,314
Time Deposits	DI340	$ 4,039,196	$ 3,956,371	$ 3,832,519	$ 3,843,139	$ 3,825,503
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 1,409,131	$ 1,302,131	$ 1,294,348	$ 1,302,381	$ 1,297,566
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 180,001	$ 164,978	$ 160,956	$ 147,855	$ 147,132
Non-Interest-Bearing Demand Deposits	DI610	$ 501,801	$ 457,854	$ 490,266	$ 457,227	$ 446,298
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 7,285,947	$ 7,074,021	$ 7,042,013	$ 7,134,127	$ 7,066,316
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 130	$ 90	$ 12	$ 252	$ 1,325
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	$ 4,022,356	$ 4,038,405	$ 3,949,844	$ 3,672,578	$ 3,659,736
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 59	$ 7	$ 0	$ 0	$ 0
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	$ 199,990	$ 148,448	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	$ 246	$ 236	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	2,429	2,394	2,361	2,419	2,403
Financial Assets Held for Trading Purposes	SI375	$ 0	$ 1,166	$ 1,183	$ 1,251	$ 1,308
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 29,856	$ 21,982	$ 20,721	$ 21,870	$ 23,117
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 0	$ 0	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 1,113,803	$ 1,080,415	$ 978,310	$ 1,098,850	$ 1,067,759
Assets Held for Sale	SI387	$ 65,351	$ 29,777	$ 33,689	$ 55,541	$ 42,148
Loans Serviced for Others	SI390	$ 2,894,241	$ 2,822,401	$ 2,869,942	$ 2,819,141	$ 2,836,003
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 1,113	$ 1,183	$ 1,251	$ 1,308
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	85.50%	84.52%	85.00%	85.14%	85.25%
Second month of Qtr	SI582	85.52%	85.40%	85.18%	84.52%	85.38%
Third month of Qtr	SI583	85.07%	84.95%	84.88%	85.26%	85.15%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	60.70%	77.17%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 122,510**	**$ 115,197**	**$ 116,224**	**$ 115,715**	**$ 112,156**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 98,387	$ 60,186	$ 59,195	$ 57,873	$ 55,669
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	48	54	55	56	55
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 979,682	$ 969,322	$ 919,179	$ 986,967	$ 992,245
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$ 4,791	$- 29,384	$- 5,984	$ 2,234	$ 10,395
Dividends Declared						
Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 6	$ 0
Common Stock	SI630	$ 2,070	$ 8,499	$ 1,497	$ 8,677	$ 18,814
Stock Issued	SI640	$- 18	$ 40,743	$ 2	$ 1	$ 2
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule SI --- Consolidated Supplemental Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Capital Contributions (Where No Stock is Issued)	SI655	$ 12,321	$ 5,274	$ 60,717	$ 1,306	$ 32
New Basis Accounting Adjustments	SI660	$- 719	$ 0	$ 0	$ 0	$ 0
Other Comprehensive Income	SI662	$- 1,442	$- 845	$- 3,109	$- 17,197	$ 3,004
Prior Period Adjustments	SI668	$ 0	$ 0	$- 9	$- 4	$- 61
Other Adjustments	SI671	$ 4,902	$ 3,080	$ 23	$ 136	$ 163
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 997,447**	**$ 979,691**	**$ 969,322**	**$ 964,760**	**$ 986,966**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 67	$ 462	$ 2,952	$ 0	$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 61,431	$ 302	$ 261	$ 150,705	$ 156,567
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	10 [Yes]	10 [Yes]	11 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 60,021	$ 57,747	$ 64,308	$ 84,125	$ 85,576
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 466	$ 599	$ 716	$ 809	$ 797
Average Balance Sheet Data						
Total Assets	SI870	$ 9,568,636	$ 9,533,958	$ 9,467,159	$ 9,635,595	$ 9,548,996
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 904,676	$ 762,500	$ 821,699	$ 1,010,972	$ 985,654
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 7,005,776	$ 6,787,341	$ 6,943,501	$ 6,877,399	$ 6,812,445
Nonmortgage Loans	SI885	$ 945,919	$ 1,113,408	$ 912,603	$ 989,947	$ 1,016,552
Deposits and Excrows	SI890	$ 7,056,199	$ 6,951,115	$ 6,845,179	$ 6,909,767	$ 6,793,207
Total Borrowings	SI895	$ 1,360,617	$ 1,425,486	$ 1,450,649	$ 1,524,794	$ 1,484,006

Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 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	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A

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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	28	27	27	28	28

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	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Do you have any activity to report on this schedule?	FS130	9 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 1,196,340**	**$ 1,292,948**	**$ 1,409,506**	**$ 1,417,933**	**$ 1,441,101**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 875,392**	**$ 962,844**	**$ 1,066,357**	**$ 1,090,172**	**$ 1,112,898**
Personal Trust and Agency Accounts	FS210	$ 218,432	$ 216,355	$ 232,063	$ 249,430	$ 252,102
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 372,422	$ 415,961	$ 485,179	$ 515,402	$ 520,297
Employee Benefit - Defined Contribution	FS220	$ 282,886	$ 320,885	$ 375,797	$ 403,898	$ 408,918
Employee Benefit - Defined Benefit	FS230	$ 9,342	$ 10,197	$ 11,452	$ 12,320	$ 12,598
Other Retirement Accounts	FS240	$ 80,194	$ 84,879	$ 97,930	$ 99,184	$ 98,781
Corporate Trust and Agency Accounts	FS250	$ 9,885	$ 9,551	$ 5,406	$ 1,779	$ 5,938
Investment Management Agency Accounts	FS260	$ 273,714	$ 320,056	$ 342,479	$ 322,533	$ 333,833
Other Fiduciary Accounts	FS270	$ 939	$ 921	$ 1,230	$ 1,028	$ 728
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 310,124**	**$ 315,821**	**$ 329,398**	**$ 314,434**	**$ 312,980**
Personal Trust and Agency Accounts	FS211	$ 225,890	$ 224,691	$ 238,379	$ 241,837	$ 241,357
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 48,124	$ 53,818	$ 54,507	$ 34,869	$ 34,494
Employee Benefit - Defined Contribution	FS221	$ 24,498	$ 28,191	$ 26,386	$ 8,028	$ 7,839
Employee Benefit - Defined Benefit	FS231	$ 4,982	$ 5,309	$ 6,575	$ 6,751	$ 6,571
Other Retirement Accounts	FS241	$ 18,644	$ 20,318	$ 21,546	$ 20,090	$ 20,084
Corporate Trust and Agency Accounts	FS251	$ 36,110	$ 37,312	$ 36,512	$ 37,728	$ 37,129
Other Fiduciary Accounts	FS271	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 10,824**	**$ 14,283**	**$ 13,751**	**$ 13,327**	**$ 15,223**
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**	**2,454**	**2,504**	**2,482**	**2,219**	**2,201**
Personal Trust and Agency Accounts	FS212	979	871	862	862	856
Retirement-related Trust and Agency Accounts - Total	SUB6120	788	761	752	727	703
Employee Benefit - Defined Contribution	FS222	161	157	165	173	173
Employee Benefit - Defined Benefit	FS232	14	14	14	14	14
Other Retirement Accounts	FS242	613	590	573	540	516
Corporate Trust and Agency Accounts	FS252	8	8	7	6	24
Investment Management Agency Accounts	FS262	675	860	857	620	615
Other Fiduciary Accounts	FS272	4	4	4	4	3
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**175,948**	**166,776**	**188,078**	**188,893**	**183,265**
Personal Trust and Agency Accounts	FS213	175,385	166,235	187,532	188,443	182,795
Retirement-related Trust and Agency Accounts - Total	SUB6130	540	518	528	427	446
Employee Benefit - Defined Contribution	FS223	102	98	85	8	8
Employee Benefit - Defined Benefit	FS233	9	9	9	9	9
Other Retirement Accounts	FS243	429	411	434	410	429
Corporate Trust and Agency Accounts	FS253	23	23	18	23	24
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**118**	**123**	**125**	**126**	**128**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 1,870**	**$ 7,325**	**$ 5,840**	**$ 3,866**	**$ 2,135**
Personal Trust and Agency Accounts	FS310	$ 998	$ 4,002	$ 3,310	$ 2,210	$ 1,291
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 448	$ 1,227	$ 955	$ 657	$ 357
Employee Benefit - Defined Contribution	FS320	$ 289	$ 561	$ 435	$ 322	$ 185
Employee Benefit - Defined Benefit	FS330	$ 8	$ 35	$ 25	$ 16	$ 30
Other Retirement Accounts	FS340	$ 151	$ 631	$ 495	$ 319	$ 142
Corporate Trust and Agency Accounts	FS350	$ 8	$ 2	$ 2	$ 1	$ 5
Investment Management Agency Accounts	FS360	$ 300	$ 1,489	$ 1,111	$ 689	$ 344
Other Fiduciary Accounts	FS370	$ 0	$ 0	$ 0	$ 0	$ 0
Custody and Safekeeping Accounts	FS380	$ 3	$ 7	$ 7	$ 5	$ 3
Other Fiduciary and Related Services	FS390	$ 113	$ 598	$ 455	$ 304	$ 135
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 690**	**$ 6,578**	**$ 2,281**	**$ 2,401**	**$ 1,239**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 27**	**$ 0**	**$ 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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 1,180**	**$ 720**	**$ 3,559**	**$ 1,465**	**$ 896**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 124,552**	**$ 216,355**	**$ 8,610**	**$ 147,919**	**$ 27,279**
Non-Interest-Bearing Deposits	FS410	$ 20	$ 103	$ 3	$ 214	$ 2
Interest-Bearing Deposits	FS415	$ 11,606	$ 17,864	$ 1,828	$ 10,499	$ 2,241
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 3,512	$ 5,804	$ 186	$ 5,500	$ 1,652
State, County and Municipal Obligations	FS425	$ 8,135	$ 11,084	$ 1,120	$ 7,332	$ 4,467
Money Market Mutual Funds	FS430	$ 0	$ 2,674	$ 0	$ 360	$ 0
Other Short-term Obligations	FS435	$ 0	$ 1,087	$ 0	$ 0	$ 542
Other Notes and Bonds	FS440	$ 1,328	$ 6,337	$ 580	$ 2,568	$ 1,042
Common and Prefered Stock	FS445	$ 36,159	$ 94,642	$ 3,885	$ 40,145	$ 11,835
Real Estate Mortgages	FS450	$ 1,322	$ 1,524	$ 0	$ 1,714	$ 0
Real Estate	FS455	$ 13,927	$ 21,007	$ 1,008	$ 13,215	$ 4,166
Miscellaneous Assets	FS460	$ 48,543	$ 54,229	$ 0	$ 66,372	$ 1,332
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 Agncy	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	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 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/Othr Losses	**FS70**	**$ 0**	**$ 22**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 22	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 1**	**$ 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	$ 1	$ 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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 997,661	$ 979,682	$ 969,324	$ 964,754	$ 986,960
Equity Capital Deductions - Total	SUB1631	$ 45,523	$ 46,860	$ 63,842	$ 47,806	$ 47,544
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 612	$ 607	$ 605	$ 571	$ 568
Goodwill and Certain Other Intangible Assets	CCR115	$ 23,848	$ 24,516	$ 55,168	$ 37,234	$ 37,538
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 20,188	$ 21,039	$ 7,364	$ 9,297	$ 8,734
Other	CCR134	$ 875	$ 698	$ 705	$ 704	$ 704
Equity Capital Additions -Total	SUB1641	$ 16,295	$ 15,854	$ 16,039	$ 10,503	$- 5,792
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 16,262	$ 15,716	$ 13,008	$ 10,220	$- 5,825

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 33	$ 33	$ 2,926	$ 178	$ 33
Tier 1 (Core) Capital	**CCR20**	**$ 968,433**	**$ 948,676**	**$ 921,521**	**$ 927,451**	**$ 933,624**
Total Assets (SC60)	**CCR205**	**$ 9,593,154**	**$ 9,529,103**	**$ 9,526,572**	**$ 9,644,698**	**$ 9,673,435**
Asset Deductions - Total	SUB1651	$ 45,602	$ 46,937	$ 63,918	$ 47,859	$ 47,670
Assets of "Nonincludable" Subsidiaries	CCR260	$ 787	$ 782	$ 786	$ 728	$ 798
Goodwill and Certain Other Intangible Assets	CCR265	$ 23,848	$ 24,516	$ 55,168	$ 37,234	$ 37,538
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 20,188	$ 21,039	$ 7,364	$ 9,297	$ 8,734
Other	CCR275	$ 779	$ 600	$ 600	$ 600	$ 600
Asset Additions - Total	SUB1661	$ 19,683	$ 18,907	$ 19,884	$ 13,048	$- 7,928
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 19,905	$ 19,129	$ 17,103	$ 13,015	$- 7,961
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$- 222	$- 222	$ 2,781	$ 33	$ 33
Adjusted Total Assets	**CCR25**	**$ 9,567,235**	**$ 9,501,073**	**$ 9,482,538**	**$ 9,609,887**	**$ 9,617,837**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 382,895**	**$ 379,278**	**$ 378,604**	**$ 383,713**	**$ 384,019**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 968,433**	**$ 948,676**	**$ 921,521**	**$ 927,451**	**$ 933,624**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 0	$ 0	$ 138	$ 235	$ 445
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 4,000	$ 4,000	$ 4,000	$ 4,000	$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 64,076	$ 63,202	$ 59,227	$ 59,112	$ 56,061
Tier 2 Capital - Other	CCR355	$ 177	$ 177	$ 177	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 68,253**	**$ 67,379**	**$ 63,542**	**$ 63,347**	**$ 60,506**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 68,253**	**$ 67,379**	**$ 63,542**	**$ 63,347**	**$ 60,506**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 85	$ 85	$ 205	$ 207	$ 208
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 0	$ 672	$ 715	$ 755	$ 790
Total Risk-Based Capital	**CCR39**	**$ 1,036,601**	**$ 1,015,298**	**$ 984,143**	**$ 989,836**	**$ 993,132**
0% R/W Category - Cash	CCR400	$ 67,290	$ 163,837	$ 131,177	$ 126,694	$ 74,890
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 61,176	$ 64,270	$ 53,063	$ 58,592	$ 64,489
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 0	$ 0	$ 0	$ 0

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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	$ 113,345	$ 65,227	$ 63,803	$ 77,584	$ 71,803
0% R/W Category - Assets Total	CCR420	$ 241,811	$ 293,334	$ 248,043	$ 262,870	$ 211,182
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	$ 653,174	$ 650,497	$ 641,039	$ 640,336	$ 542,057
20% R/W Category - Claims on FHLBs	CCR435	$ 507,952	$ 319,708	$ 367,551	$ 389,056	$ 459,554
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 83,246	$ 76,120	$ 70,515	$ 67,705	$ 64,774
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 115,191	$ 92,630	$ 115,013	$ 183,655	$ 242,408
20% R/W Category - Other	CCR450	$ 244,486	$ 272,015	$ 273,129	$ 243,044	$ 280,752
20% R/W Category - Assets Total	CCR455	$ 1,604,049	$ 1,410,970	$ 1,467,247	$ 1,523,796	$ 1,589,545
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 320,811**	**$ 282,192**	**$ 293,451**	**$ 304,762**	**$ 317,906**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 3,559,523	$ 3,645,944	$ 3,664,849	$ 3,742,766	$ 3,738,104
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 26,230	$ 29,911	$ 29,618	$ 28,150	$ 38,179
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 17,012	$ 19,337	$ 15,676	$ 4,380	$ 4,471
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 86,741	$ 79,998	$ 81,580	$ 66,078	$ 60,283
50% R/W Category - Other	CCR480	$ 107,878	$ 46,548	$ 42,874	$ 11,973	$ 7,269
50% R/W Category - Assets Total	CCR485	$ 3,797,384	$ 3,821,738	$ 3,834,597	$ 3,853,347	$ 3,848,306
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 1,898,701**	**$ 1,910,878**	**$ 1,917,307**	**$ 1,926,680**	**$ 1,924,162**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 136,663	$ 124,817	$ 211,862	$ 244,726	$ 245,278
100% R/W Category - All Other Assets	CCR506	$ 4,318,459	$ 4,301,872	$ 4,181,248	$ 4,155,678	$ 4,162,447
100% R/W Category - Assets Total	CCR510	$ 4,455,122	$ 4,426,689	$ 4,393,110	$ 4,400,404	$ 4,407,725
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 4,455,122**	**$ 4,426,689**	**$ 4,393,110**	**$ 4,400,404**	**$ 4,407,725**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 300	$ 0	$ 0	$ 0	$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 3,750**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Assets to Risk-Weight	**CCR64**	**$ 10,098,666**	**$ 9,952,731**	**$ 9,942,997**	**$ 10,040,417**	**$ 10,056,758**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 6,678,376**	**$ 6,619,754**	**$ 6,603,861**	**$ 6,631,840**	**$ 6,649,786**
Excess Allowances for Loan and Lease Losses	CCR530	$ 17,202	$ 17,411	$ 2,339	$ 806	$ 420
Total Risk-Weighted Assets	**CCR78**	**$ 6,661,174**	**$ 6,602,343**	**$ 6,601,522**	**$ 6,631,034**	**$ 6,649,366**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 547,411**	**$ 528,183**	**$ 528,119**	**$ 530,482**	**$ 531,952**
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	10.12%	9.98%	9.72%	9.65%	9.71%
Total Risk-Based Capital Ratio	CCR820	15.56%	15.38%	14.91%	14.93%	14.94%
Tier 1 Risk-Based Capital Ratio	CCR830	14.54%	14.36%	13.95%	13.98%	14.03%
Tangible Equity Ratio	CCR840	10.12%	9.98%	9.72%	9.65%	9.71%

*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.