

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

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

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		31	31	31	30	31
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	1	1	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
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	\$ 3,412,172	\$ 3,924,969	\$ 722,885	\$ 549,587	\$ 786,888
Cash and Non-Interest-Earning Deposits	SC110	\$ 85,907	\$ 128,186	\$ 110,985	\$ 81,280	\$ 134,925
Interest-Earning Deposits in FHLBs	SC112	\$ 107,485	\$ 447,691	\$ 148,089	\$ 182,298	\$ 98,926
Other Interest-Earning Deposits	SC118	\$ 960,900	\$ 2,741,483	\$ 93,128	\$ 44,478	\$ 42,975
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 86,821	\$ 54,999	\$ 73,387	\$ 35,593	\$ 176,920
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,408,260	\$ 444,621	\$ 227,322	\$ 121,206	\$ 185,792
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 45,961	\$ 5,768	\$ 5,245	\$ 19,180	\$ 80,136
State and Municipal Obligations	SC180	\$ 52,112	\$ 54,089	\$ 53,193	\$ 55,138	\$ 58,293
Securities Backed by Nonmortgage Loans	SC182	\$ 535,010	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 122,002	\$ 43,713	\$ 8,836	\$ 8,329	\$ 7,248
Accrued Interest Receivable	SC191	\$ 7,714	\$ 4,419	\$ 2,700	\$ 2,085	\$ 1,673
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,782,854	\$ 1,171,345	\$ 621,339	\$ 409,141	\$ 363,720
Mortgage-Backed Securities - Total	SC22	\$ 1,782,854	\$ 1,171,345	\$ 621,339	\$ 409,141	\$ 363,720
Pass-Through - Total	SUB0073	\$ 1,108,393	\$ 851,259	\$ 422,029	\$ 290,514	\$ 259,569
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,070,424	\$ 851,259	\$ 422,029	\$ 290,514	\$ 259,569
Other Pass-Through	SC215	\$ 37,969	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 666,967	\$ 315,206	\$ 196,800	\$ 116,985	\$ 102,739
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 632,816	\$ 257,812	\$ 167,039	\$ 96,569	\$ 72,876
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 25,097	\$ 23,255	\$ 22,255	\$ 12,571	\$ 13,303
Other	SC222	\$ 9,054	\$ 34,139	\$ 7,506	\$ 7,845	\$ 16,560
Accrued Interest Receivable	SC228	\$ 7,494	\$ 4,880	\$ 2,510	\$ 1,642	\$ 1,412

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 5,721,615	\$ 5,851,365	\$ 5,803,826	\$ 5,899,017	\$ 6,022,585
Mortgage Loans - Total	SC26	\$ 5,613,035	\$ 5,741,256	\$ 5,707,253	\$ 5,817,892	\$ 5,963,852
Construction Loans - Total	SUB0100	\$ 549,487	\$ 595,151	\$ 594,075	\$ 638,793	\$ 663,798
Residential - Total	SUB0110	\$ 383,731	\$ 422,456	\$ 437,316	\$ 483,699	\$ 512,919
1-4 Dwelling Units	SC230	\$ 343,021	\$ 374,907	\$ 379,179	\$ 410,931	\$ 442,216
Multifamily (5 or more) Dwelling Units	SC235	\$ 40,710	\$ 47,549	\$ 58,137	\$ 72,768	\$ 70,703
Nonresidential Property	SC240	\$ 165,756	\$ 172,695	\$ 156,759	\$ 155,094	\$ 150,879
Permanent Loans - Total	SUB0121	\$ 5,141,165	\$ 5,224,228	\$ 5,180,638	\$ 5,230,660	\$ 5,328,810
Residential - Total	SUB0131	\$ 3,669,697	\$ 3,762,897	\$ 3,727,765	\$ 3,811,000	\$ 3,932,307
1-4 Dwelling Units - Total	SUB0141	\$ 3,434,087	\$ 3,536,689	\$ 3,506,849	\$ 3,610,361	\$ 3,728,286
Revolving Open-End Loans	SC251	\$ 417,482	\$ 410,008	\$ 393,161	\$ 388,406	\$ 376,344
All Other - First Liens	SC254	\$ 2,876,983	\$ 2,979,891	\$ 2,962,753	\$ 3,066,431	\$ 3,193,070
All Other - Junior Liens	SC255	\$ 139,622	\$ 146,790	\$ 150,935	\$ 155,524	\$ 158,872
Multifamily (5 or more) Dwelling Units	SC256	\$ 235,610	\$ 226,208	\$ 220,916	\$ 200,639	\$ 204,021
Nonresidential Property (Except Land)	SC260	\$ 1,121,384	\$ 1,103,754	\$ 1,082,674	\$ 1,060,399	\$ 1,041,429
Land	SC265	\$ 350,084	\$ 357,577	\$ 370,199	\$ 359,261	\$ 355,074
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 128,727	\$ 44,666	\$- 94,740	\$- 123,155	\$- 3,652
Accrued Interest Receivable	SC272	\$ 24,559	\$ 27,339	\$ 28,904	\$ 29,271	\$ 29,629
Advances for Taxes and Insurance	SC275	\$ 6,404	\$ 4,647	\$ 209	\$ 293	\$ 348
Allowance for Loan and Lease Losses	SC283	\$ 108,580	\$ 110,109	\$ 96,573	\$ 81,125	\$ 58,733
Nonmortgage Loans - Gross	SUB0162	\$ 845,293	\$ 1,371,910	\$ 785,607	\$ 774,183	\$ 741,619
Nonmortgage Loans - Total	SC31	\$ 829,080	\$ 1,358,244	\$ 772,159	\$ 761,860	\$ 730,243
Commercial Loans - Total	SC32	\$ 666,977	\$ 638,706	\$ 600,163	\$ 589,229	\$ 569,301
Secured	SC300	\$ 604,036	\$ 574,627	\$ 534,649	\$ 524,854	\$ 504,741
Unsecured	SC303	\$ 10,823	\$ 11,885	\$ 12,549	\$ 11,389	\$ 11,913
Lease Receivables	SC306	\$ 52,118	\$ 52,194	\$ 52,965	\$ 52,986	\$ 52,647
Consumer Loans - Total	SC35	\$ 175,768	\$ 727,235	\$ 182,699	\$ 182,204	\$ 169,262
Loans on Deposits	SC310	\$ 14,809	\$ 13,869	\$ 13,283	\$ 13,767	\$ 14,518
Home Improvement Loans (Not secured by real estate)	SC316	\$ 15,423	\$ 16,186	\$ 15,564	\$ 14,132	\$ 12,829
Education Loans	SC320	\$ 373	\$ 600	\$ 435	\$ 346	\$ 317
Auto Loans	SC323	\$ 74,644	\$ 76,845	\$ 77,131	\$ 75,523	\$ 69,321
Mobile Home Loans	SC326	\$ 7,515	\$ 7,286	\$ 7,205	\$ 7,180	\$ 6,948
Credit Cards	SC328	\$ 1,158	\$ 1,263	\$ 1,198	\$ 1,251	\$ 1,175

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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	\$ 61,846	\$ 611,186	\$ 67,883	\$ 70,005	\$ 64,154
Accrued Interest Receivable	SC348	\$ 2,548	\$ 5,969	\$ 2,745	\$ 2,750	\$ 3,056
Allowance for Loan and Lease Losses	SC357	\$ 16,213	\$ 13,666	\$ 13,448	\$ 12,323	\$ 11,376
Repossessed Assets - Gross	SUB0201	\$ 109,069	\$ 109,284	\$ 96,494	\$ 83,249	\$ 44,353
Repossessed Assets - Total	SC40	\$ 108,599	\$ 108,348	\$ 95,686	\$ 82,781	\$ 43,882
Real Estate - Total	SUB0210	\$ 108,693	\$ 108,852	\$ 96,104	\$ 82,949	\$ 44,032
Construction	SC405	\$ 12,904	\$ 12,344	\$ 10,799	\$ 12,990	\$ 12,572
Residential - Total	SUB0225	\$ 77,268	\$ 81,631	\$ 75,714	\$ 59,631	\$ 18,379
1-4 Dwelling Units	SC415	\$ 73,462	\$ 77,382	\$ 74,778	\$ 58,880	\$ 17,523
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,806	\$ 4,249	\$ 936	\$ 751	\$ 856
Nonresidential (Except Land)	SC426	\$ 4,790	\$ 4,697	\$ 4,753	\$ 5,953	\$ 9,682
Land	SC428	\$ 13,731	\$ 10,180	\$ 4,838	\$ 4,375	\$ 3,399
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 376	\$ 432	\$ 390	\$ 300	\$ 321
General Valuation Allowances	SC441	\$ 470	\$ 936	\$ 808	\$ 468	\$ 471
Real Estate Held for Investment	SC45	\$ 1,132	\$ 787	\$ 400	\$ 783	\$ 762
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 85,289	\$ 78,677	\$ 76,713	\$ 79,165	\$ 79,058
Federal Home Loan Bank Stock	SC510	\$ 79,598	\$ 73,007	\$ 71,158	\$ 73,526	\$ 72,929
Other	SC540	\$ 5,691	\$ 5,670	\$ 5,555	\$ 5,639	\$ 6,129
Office Premises and Equipment	SC55	\$ 125,853	\$ 129,574	\$ 130,455	\$ 131,231	\$ 131,746
Other Assets - Gross	SUB0262	\$ 228,130	\$ 243,049	\$ 246,099	\$ 225,449	\$ 205,127
Other Assets - Total	SC59	\$ 228,125	\$ 243,045	\$ 246,096	\$ 225,440	\$ 205,123
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 34,275	\$ 38,074	\$ 37,752	\$ 37,373	\$ 36,974
Other	SC625	\$ 28,038	\$ 27,750	\$ 27,467	\$ 27,307	\$ 25,649
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 45,825	\$ 43,851	\$ 44,260	\$ 40,107	\$ 40,505
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 14,759	\$ 15,177	\$ 12,348	\$ 12,479	\$ 12,696
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 105,233	\$ 118,197	\$ 124,272	\$ 108,183	\$ 89,303
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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93029 - OTS-Regulated: Missouri
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Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

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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	\$ 5	\$ 4	\$ 3	\$ 9	\$ 4
General Valuation Allowances - Total	SUB2092	\$ 125,268	\$ 124,715	\$ 110,832	\$ 93,925	\$ 70,584
Total Assets - Gross	SUB0283	\$ 12,311,407	\$ 12,880,960	\$ 8,483,818	\$ 8,151,805	\$ 8,375,858
Total Assets	SC60	\$ 12,186,139	\$ 12,756,245	\$ 8,372,986	\$ 8,057,880	\$ 8,305,274
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 9,556,096	\$ 9,926,695	\$ 5,629,082	\$ 5,565,889	\$ 5,691,787
Deposits	SC710	\$ 9,487,737	\$ 9,869,849	\$ 5,544,417	\$ 5,484,226	\$ 5,616,535
Escrows	SC712	\$ 68,839	\$ 57,377	\$ 85,130	\$ 82,046	\$ 75,079
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 480	\$- 531	\$- 465	\$- 383	\$ 173
Borrowings - Total	SC72	\$ 1,247,117	\$ 1,443,607	\$ 1,432,618	\$ 1,492,872	\$ 1,392,176
Advances from FHLBank	SC720	\$ 1,038,086	\$ 1,222,104	\$ 1,291,155	\$ 1,314,872	\$ 1,319,627
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 49,077	\$ 45,644	\$ 68,600	\$ 65,644	\$ 52,483
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 159,954	\$ 175,859	\$ 72,863	\$ 112,356	\$ 20,066
Other Liabilities - Total	SC75	\$ 105,913	\$ 97,764	\$ 76,089	\$ 128,082	\$ 139,116
Accrued Interest Payable - Deposits	SC763	\$ 8,537	\$ 7,626	\$ 6,878	\$ 8,076	\$ 10,149
Accrued Interest Payable - Other	SC766	\$ 169	\$ 225	\$ 210	\$ 322	\$ 178
Accrued Taxes	SC776	\$ 18,220	\$ 7,064	\$ 28,171	\$ 37,826	\$ 33,816
Accounts Payable	SC780	\$ 21,517	\$ 21,244	\$ 16,980	\$ 17,957	\$ 21,930
Deferred Income Taxes	SC790	\$ 1,155	\$ 1,286	\$ 476	\$ 757	\$ 1,359
Other Liabilities and Deferred Income	SC796	\$ 56,315	\$ 60,319	\$ 23,374	\$ 63,144	\$ 71,684
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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Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

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(\$Thousands)
[\[Screen Version\]](#)

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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 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	\$ 10,909,126	\$ 11,468,066	\$ 7,137,789	\$ 7,186,843	\$ 7,223,079
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 883,422	\$ 983,944	\$ 893,852	\$ 503,241	\$ 653,598
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 5,820	\$ 15,470	\$ 15,470	\$ 15,470	\$ 15,470
Common Stock:						
Par Value	SC820	\$ 25,240	\$ 25,740	\$ 25,740	\$ 25,239	\$ 25,241
Paid in Excess of Par	SC830	\$ 852,362	\$ 942,734	\$ 852,642	\$ 462,532	\$ 612,887
Accumulated Other Comprehensive Income - Total	SC86	\$ 12,969	\$ 4,391	\$- 4,190	\$- 6,641	\$- 97
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 15,543	\$ 6,962	\$- 1,622	\$- 4,230	\$ 1,716
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,574	\$- 2,571	\$- 2,568	\$- 2,411	\$- 1,813
Retained Earnings	SC880	\$ 382,536	\$ 301,841	\$ 347,620	\$ 376,628	\$ 432,793
Other Components of Equity Capital	SC891	\$- 1,987	\$- 2,053	\$- 2,137	\$- 2,233	\$- 4,145
Total Savings Association Equity Capital	SC80	\$ 1,276,940	\$ 1,288,123	\$ 1,235,145	\$ 870,995	\$ 1,082,149
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 74	\$ 57	\$ 49	\$ 44	\$ 49
Total Equity Capital	SC84	\$ 1,277,014	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 12,186,140	\$ 12,756,246	\$ 8,372,983	\$ 8,057,882	\$ 8,305,277

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[\[Screen Version\]](#)

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	4	\$ 598
4	Net deferred tax assets	16	\$ 50,966
6	Prepaid deposit insurance premiums	8	\$ 48
7	Prepaid expenses	25	\$ 6,090
10	Property leased to others, net of accumul. deprec.	1	\$ 158
12	Amounts receivable under interest rate swap agreem	2	\$ 1,668
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 3,965
14	Other noninterest-bearing short-term accounts recv	6	\$ 24,592
19	Receivables fr a broker for unsettled transactions	1	\$ 660
20	F/V of all derivative instru. reportable as assets	1	\$ 1,855
22	Unapplied loan disbursements	2	\$ 4,966
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 203
99	Other	13	\$ 2,369

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 37
7	Deferred gains from the sale of real estate	3	\$ 53
11	The liability recorded for post-retirement benefit	4	\$ 2,747
13	Amounts payable under interest-rate-swap agreement	1	\$ 1,561
14	Unapplied loan payments received	2	\$ 5,091
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 24,174
20	F/V of all derivative instru. reportable as liab.	1	\$ 418
99	Other	33	\$ 19,645

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93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 186,980	\$ 129,661	\$ 112,721	\$ 113,885	\$ 162,041
Deposits and Investment Securities	SO115	\$ 9,399	\$ 4,611	\$ 4,416	\$ 3,536	\$ 8,657
Mortgage-Backed Securities	SO125	\$ 15,082	\$ 7,606	\$ 5,839	\$ 4,495	\$ 3,522
Mortgage Loans	SO141	\$ 79,267	\$ 84,006	\$ 86,932	\$ 91,584	\$ 96,968
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 469	\$ 500	\$ 662	\$ 721	\$ 653
Nonmortgage Loans - Total	SUB0950	\$ 82,673	\$ 32,854	\$ 14,642	\$ 13,302	\$ 52,146
Commercial Loans and Leases	SO160	\$ 9,191	\$ 10,037	\$ 10,720	\$ 9,404	\$ 9,947
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 25	\$ 39	\$ 47	\$ 51	\$ 34
Consumer Loans and Leases	SO171	\$ 73,482	\$ 22,817	\$ 3,922	\$ 3,898	\$ 42,199
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 65	\$ 45	\$ 183	\$ 196	\$ 61
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 22	\$ 357	\$ 737	\$ 689	\$ 747
Federal Home Loan Bank Stock	SO181	\$ 22	\$ 357	\$ 737	\$ 689	\$ 747
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 44,880	\$ 48,695	\$ 51,010	\$ 53,313	\$ 64,283
Deposits	SO215	\$ 34,837	\$ 37,090	\$ 37,466	\$ 39,458	\$ 50,270
Escrows	SO225	\$ 0	\$ 1	\$ 1	\$ 0	\$ 1
Advances from FHLBank	SO230	\$ 9,721	\$ 11,292	\$ 12,592	\$ 13,036	\$ 13,607
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 322	\$ 312	\$ 951	\$ 829	\$ 411
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 10	\$ 6
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 142,122	\$ 81,323	\$ 62,448	\$ 61,261	\$ 98,505
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 23,310	\$ 45,797	\$ 43,079	\$ 42,974	\$ 11,443
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 118,812	\$ 35,526	\$ 19,369	\$ 18,287	\$ 87,062
Noninterest Income - Total	SO42	\$ 66,038	\$ 32,450	\$ 20,264	\$ 39,448	\$ 74,952
Mortgage Loan Servicing Fees	SO410	\$ 1,106	\$ 1,067	\$ 1,111	\$ 1,111	\$ 1,153
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,307	\$- 1,388	\$ 4,370	\$- 1,011	\$- 1,236

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Frozen Aggregated Data
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[\[Screen Version\]](#)

***** SENSITIVE *****

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 48,543	\$ 24,191	\$ 24,606	\$ 26,424	\$ 58,321
Net Income (Loss) from Other - Total	SUB0451	\$ 14,783	\$ 6,714	\$ - 10,601	\$ 10,061	\$ 14,847
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 16,906	\$ 11,260	\$ - 26	\$ 12,150	\$ 14,223
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ 0	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 2,285	\$ - 1,674	\$ - 1,591	\$ - 864	\$ - 526
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 131	\$ - 2,868	\$ - 9,802	\$ - 1,528	\$ 1,237
Sale of Securities Held-to-Maturity	SO467	\$ 52	\$ 0	\$ 0	\$ 30	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ - 27	\$ - 3	\$ 766	\$ 0	\$ - 30
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 6	\$ - 1	\$ 52	\$ 273	\$ - 57
Other Noninterest Income	SO488	\$ 2,913	\$ 1,866	\$ 778	\$ 2,863	\$ 1,867
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	\$ 118,041	\$ 104,249	\$ 81,184	\$ 73,750	\$ 113,227
All Personnel Compensation and Expense	SO510	\$ 35,085	\$ 34,427	\$ 34,626	\$ 37,320	\$ 40,892
Legal Expense	SO520	\$ 1,180	\$ 1,351	\$ 1,073	\$ 906	\$ 802
Office Occupancy and Equipment Expense	SO530	\$ 22,135	\$ 14,740	\$ 12,508	\$ 12,266	\$ 28,298
Marketing and Other Professional Services	SO540	\$ 7,469	\$ 9,280	\$ 7,930	\$ 8,564	\$ 8,519
Loan Servicing Fees	SO550	\$ 261	\$ 324	\$ 328	\$ 242	\$ 281
Goodwill and Other Intangibles Expense	SO560	\$ 516	\$ 484	\$ 384	\$ 381	\$ 449
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,018	\$ 1,493	\$ 7,174	\$ 960	\$ 541
Other Noninterest Expense	SO580	\$ 50,377	\$ 42,150	\$ 17,161	\$ 13,111	\$ 33,445
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

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 66,809	\$- 36,273	\$- 41,551	\$- 16,015	\$ 48,787
Income Taxes - Total	SO71	\$ 20,476	\$ 2,878	\$- 17,874	\$- 8,122	\$ 18,492
Federal	SO710	\$ 17,484	\$ 2,656	\$- 14,318	\$- 6,831	\$ 15,657
State, Local & Other	SO720	\$ 2,992	\$ 222	\$- 3,556	\$- 1,291	\$ 2,835
Income (Loss) Before Extraordinary Items	SO81	\$ 46,333	\$- 39,151	\$- 23,677	\$- 7,893	\$ 30,295
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 46,333	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 27	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 46,306	\$- 39,151	\$- 23,677	\$- 7,893	\$ 30,295

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 48
9	Net income from data processing lease/services	1	\$ 33
15	Income from corporate-owned life insurance	8	\$ 602
99	Other	18	\$ 2,216

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	15	\$ 1,505
2	OTS assessments	12	\$ 277
6	Supervisory examination fees	2	\$ 35
7	Office supplies, printing, and postage	19	\$ 671
8	Telephone, including data lines	3	\$ 215
9	Loan origination expense	7	\$ 38,656
10	ATM expense	3	\$ 2,030
14	Losses from fraud	1	\$ 940
17	Charitable contributions	3	\$ 209
99	Other	22	\$ 2,225

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 186,980	\$ 517,634	\$ 387,973	\$ 275,252	\$ 162,041
YTD - Deposits and Investment Securities	Y_SO115	\$ 9,399	\$ 20,546	\$ 15,935	\$ 11,519	\$ 8,657
YTD - Mortgage-Backed Securities	Y_SO125	\$ 15,082	\$ 21,462	\$ 13,856	\$ 8,017	\$ 3,522
YTD - Mortgage Loans	Y_SO141	\$ 79,267	\$ 359,490	\$ 275,484	\$ 188,552	\$ 96,968
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 469	\$ 2,536	\$ 2,036	\$ 1,374	\$ 653
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 9,191	\$ 40,108	\$ 30,071	\$ 19,351	\$ 9,947
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 25	\$ 171	\$ 132	\$ 85	\$ 34
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 73,482	\$ 72,836	\$ 50,019	\$ 46,097	\$ 42,199
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 65	\$ 485	\$ 440	\$ 257	\$ 61
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 22	\$ 2,530	\$ 2,173	\$ 1,436	\$ 747
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 22	\$ 2,530	\$ 2,173	\$ 1,436	\$ 747
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 44,880	\$ 217,294	\$ 168,599	\$ 117,589	\$ 64,283
YTD - Deposits	Y_SO215	\$ 34,837	\$ 164,277	\$ 127,187	\$ 89,721	\$ 50,270
YTD - Escrows	Y_SO225	\$ 0	\$ 3	\$ 2	\$ 1	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 9,721	\$ 50,527	\$ 39,235	\$ 26,643	\$ 13,607
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 322	\$ 2,503	\$ 2,191	\$ 1,240	\$ 411
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 16	\$ 16	\$ 16	\$ 6
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 142,122	\$ 302,870	\$ 221,547	\$ 159,099	\$ 98,505
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 23,310	\$ 143,293	\$ 97,496	\$ 54,417	\$ 11,443
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 118,812	\$ 159,577	\$ 124,051	\$ 104,682	\$ 87,062
YTD - Noninterest Income - Total	Y_SO42	\$ 66,038	\$ 157,378	\$ 124,928	\$ 104,664	\$ 74,952
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,106	\$ 4,442	\$ 3,375	\$ 2,264	\$ 1,153
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,307	\$ 735	\$ 2,123	\$- 2,247	\$- 1,236

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 48,543	\$ 123,806	\$ 99,615	\$ 75,009	\$ 58,321
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 14,783	\$ 21,021	\$ 14,307	\$ 24,908	\$ 14,847
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 16,906	\$ 37,607	\$ 26,347	\$ 26,373	\$ 14,223
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ 0	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,285	\$- 4,655	\$- 2,981	\$- 1,390	\$- 526
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 131	\$- 12,961	\$- 10,093	\$- 291	\$ 1,237
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 52	\$ 30	\$ 30	\$ 30	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 27	\$ 733	\$ 736	\$- 30	\$- 30
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 6	\$ 267	\$ 268	\$ 216	\$- 57
YTD - Other Noninterest Income	Y_SO488	\$ 2,913	\$ 7,374	\$ 5,508	\$ 4,730	\$ 1,867
YTD - Noninterest Expense - Total	Y_SO51	\$ 118,041	\$ 368,112	\$ 263,863	\$ 182,679	\$ 113,227
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 35,085	\$ 144,124	\$ 109,697	\$ 75,071	\$ 40,892
YTD - Legal Expense	Y_SO520	\$ 1,180	\$ 4,032	\$ 2,681	\$ 1,608	\$ 802
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 22,135	\$ 67,406	\$ 52,666	\$ 40,158	\$ 28,298
YTD - Marketing and Other Professional Services	Y_SO540	\$ 7,469	\$ 33,958	\$ 24,678	\$ 16,748	\$ 8,519
YTD - Loan Servicing Fees	Y_SO550	\$ 261	\$ 1,175	\$ 851	\$ 523	\$ 281
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 516	\$ 1,698	\$ 1,214	\$ 830	\$ 449
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,018	\$ 10,168	\$ 8,675	\$ 1,501	\$ 541
YTD - Other Noninterest Expense	Y_SO580	\$ 50,377	\$ 105,551	\$ 63,401	\$ 46,240	\$ 33,445
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 66,809	\$- 51,157	\$- 14,884	\$ 26,667	\$ 48,787
YTD - Income Taxes - Total	Y_SO71	\$ 20,476	\$- 7,036	\$- 9,914	\$ 7,960	\$ 18,492
YTD - Federal	Y_SO710	\$ 17,484	\$- 4,827	\$- 7,483	\$ 6,835	\$ 15,657
YTD - State, Local, and Other	Y_SO720	\$ 2,992	\$- 2,209	\$- 2,431	\$ 1,125	\$ 2,835
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 46,333	\$- 44,121	\$- 4,970	\$ 18,707	\$ 30,295
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 46,333	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 0	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 46,306	\$- 44,121	\$- 4,970	\$ 18,707	\$ 30,295

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 124,303	\$ 110,833	\$ 93,927	\$ 70,449	\$ 63,166
Net Provision for Loss	VA115	\$ 15,515	\$ 38,628	\$ 38,013	\$ 38,965	\$ 11,515
Transfers	VA125	\$- 6,930	\$- 2,460	\$- 890	\$- 881	\$- 796
Recoveries	VA135	\$ 1,568	\$ 610	\$ 941	\$ 489	\$ 285
Adjustments	VA145	\$ 0	\$ 252	\$ 0	\$- 34	\$ 0
Charge-offs	VA155	\$ 9,186	\$ 23,151	\$ 21,158	\$ 15,061	\$ 3,585
General Valuation Allowances - Ending Balance	VA165	\$ 125,270	\$ 124,712	\$ 110,833	\$ 93,927	\$ 70,585
Specific Valuation Allowances - Beginning Balance	VA108	\$ 24,105	\$ 19,271	\$ 7,989	\$ 5,201	\$ 5,765
Net Provision for Loss	VA118	\$ 8,813	\$ 8,662	\$ 12,240	\$ 4,969	\$ 469
Transfers	VA128	\$ 6,930	\$ 2,460	\$ 890	\$ 881	\$ 796
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 4,805	\$ 2,539	\$ 1,848	\$ 3,062	\$ 1,965
Specific Valuation Allowances - Ending Balance	VA168	\$ 35,043	\$ 27,854	\$ 19,271	\$ 7,989	\$ 5,065
Total Valuation Allowances - Beginning Balance	VA110	\$ 148,408	\$ 130,104	\$ 101,916	\$ 75,650	\$ 68,931
Net Provision for Loss	VA120	\$ 24,328	\$ 47,290	\$ 50,253	\$ 43,934	\$ 11,984
Recoveries	VA140	\$ 1,568	\$ 610	\$ 941	\$ 489	\$ 285
Adjustments	VA150	\$ 0	\$ 252	\$ 0	\$- 34	\$ 0
Charge-offs	VA160	\$ 13,991	\$ 25,690	\$ 23,006	\$ 18,123	\$ 5,550
Total Valuation Allowances - Ending Balance	VA170	\$ 160,313	\$ 152,566	\$ 130,104	\$ 101,916	\$ 75,650
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,186	\$ 23,151	\$ 21,158	\$ 15,061	\$ 3,585
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 7,072	\$ 17,747	\$ 13,198	\$ 12,920	\$ 2,485
Construction - Total	SUB2030	\$ 1,346	\$ 3,154	\$ 1,043	\$ 974	\$ 319
1-4 Dwelling Units	VA420	\$ 1,346	\$ 1,666	\$ 904	\$ 974	\$ 306
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 1,488	\$ 139	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Permanent - Total	SUB2041	\$ 5,726	\$ 14,593	\$ 12,155	\$ 11,946	\$ 2,166
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 918	\$ 1,121	\$ 622	\$ 244	\$ 512
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,971	\$ 4,035	\$ 10,219	\$ 10,642	\$ 325
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 744	\$ 1,117	\$ 1,019	\$ 329	\$ 456
Multifamily (5 or more) Dwelling Units	VA470	\$ 112	\$ 1,811	\$ 33	\$ 116	\$ 95
Nonresidential Property (Except Land)	VA480	\$ 479	\$ 1,550	\$ 17	\$ 326	\$ 247

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 502	\$ 4,959	\$ 245	\$ 289	\$ 531
Nonmortgage Loans - Total	VA56	\$ 1,535	\$ 4,764	\$ 1,773	\$ 1,103	\$ 689
Commercial Loans	VA520	\$ 1,031	\$ 4,088	\$ 1,310	\$ 733	\$ 264
Consumer Loans - Total	SUB2061	\$ 504	\$ 676	\$ 463	\$ 370	\$ 425
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 1	\$ 4
Home Improvement Loans	VA516	\$ 70	\$ 95	\$ 31	\$ 2	\$ 9
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 181	\$ 185	\$ 146	\$ 112	\$ 107
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 1	\$ 8	\$ 0
Credit Cards	VA556	\$ 53	\$ 87	\$ 43	\$ 16	\$ 0
Other	VA560	\$ 200	\$ 309	\$ 242	\$ 231	\$ 305
Repossessed Assets - Total	VA60	\$ 575	\$ 638	\$ 843	\$ 1,033	\$ 404
Real Estate - Construction	VA605	\$ 58	\$ 190	\$ 218	\$ 636	\$ 269
Real Estate - 1-4 Dwelling Units	VA613	\$ 113	\$ 382	\$ 283	\$ 151	\$ 45
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 24	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 21	\$ 118	\$ 17	\$ 0
Real Estate - Land	VA628	\$ 404	\$ 45	\$ 200	\$ 229	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
Other Assets	VA930	\$ 4	\$ 2	\$ 5,344	\$ 5	\$ 7
GVA Recoveries - Assets - Total	SUB2126	\$ 1,568	\$ 610	\$ 941	\$ 489	\$ 285
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 846	\$ 466	\$ 367	\$ 293	\$ 103
Construction - Total	SUB2130	\$ 207	\$ 84	\$ 48	\$ 0	\$ 36
1-4 Dwelling Units	VA421	\$ 202	\$ 84	\$ 48	\$ 0	\$ 36
Multifamily (5 or more) Dwelling Units	VA431	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 639	\$ 382	\$ 319	\$ 293	\$ 67
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 13	\$ 118	\$ 0	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 292	\$ 293	\$ 146	\$ 267	\$ 59
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 4	\$ 1	\$ 4	\$ 1	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 10	\$ 75	\$ 6	\$ 25	\$ 0
Land	VA491	\$ 330	\$ 0	\$ 45	\$ 0	\$ 6
Nonmortgage Loans - Total	VA57	\$ 721	\$ 143	\$ 574	\$ 196	\$ 182

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 606	\$ 54	\$ 478	\$ 63	\$ 54
Consumer Loans - Total	SUB2161	\$ 115	\$ 89	\$ 96	\$ 133	\$ 128
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Home Improvement Loans	VA517	\$ 2	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 63	\$ 51	\$ 44	\$ 53	\$ 37
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Other	VA561	\$ 50	\$ 37	\$ 43	\$ 80	\$ 88
Other Assets	VA931	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 15,743	\$ 11,122	\$ 13,130	\$ 5,853	\$ 1,264
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 13,571	\$ 9,645	\$ 6,546	\$ 3,644	\$ 934
Construction - Total	SUB2230	\$ 269	\$- 518	\$ 1,337	\$- 108	\$ 199
1-4 Dwelling Units	VA422	\$ 269	\$- 518	\$ 1,337	\$- 108	\$ 199
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 13,302	\$ 10,163	\$ 5,209	\$ 3,752	\$ 735
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 249	\$ 134	\$- 37	\$ 130	\$ 215
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 12,390	\$ 8,513	\$ 4,518	\$ 3,219	\$ 149
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 150	\$ 72	\$ 13	\$ 247	\$ 253
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$- 18	\$ 7	\$ 11	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 53	\$ 1,280	\$ 329	\$ 40	\$ 18
Land	VA492	\$ 460	\$ 182	\$ 379	\$ 105	\$ 100
Nonmortgage Loans - Total	VA58	\$ 1,102	\$ 1,076	\$- 503	\$ 365	\$ 532
Commercial Loans	VA522	\$ 936	\$ 968	\$- 437	\$ 307	\$ 521
Consumer Loans - Total	SUB2261	\$ 166	\$ 108	\$- 66	\$ 58	\$ 11
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 185	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 58	\$ 99	\$- 83	\$ 40	\$ 31
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$- 20	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 9	\$ 17	\$ 38	\$ - 20
Repossessed Assets - Total	VA62	\$ 1,061	\$ 388	\$ 7,087	\$ 1,844	\$ - 202
Real Estate - Construction	VA606	\$ 234	\$ 83	\$ 315	\$ 366	\$ - 227
Real Estate - 1-4 Dwelling Units	VA614	\$ 659	\$ 305	\$ 6,739	\$ 1,240	\$ 23
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 108	\$ 0	\$ 0	\$ 200	\$ 0
Real Estate - Land	VA629	\$ 60	\$ 0	\$ 33	\$ 38	\$ 2
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	\$ 9	\$ 13	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 23,361	\$ 33,663	\$ 33,347	\$ 20,425	\$ 4,564
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 19,797	\$ 26,926	\$ 19,377	\$ 16,271	\$ 3,316
Construction - Total	SUB2330	\$ 1,408	\$ 2,552	\$ 2,332	\$ 866	\$ 482
1-4 Dwelling Units	VA425	\$ 1,413	\$ 1,064	\$ 2,193	\$ 866	\$ 469
Multifamily (5 or more) Dwelling Units	VA435	\$ - 5	\$ 1,488	\$ 139	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Permanent - Total	SUB2341	\$ 18,389	\$ 24,374	\$ 17,045	\$ 15,405	\$ 2,834
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,164	\$ 1,242	\$ 467	\$ 374	\$ 726
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 15,069	\$ 12,255	\$ 14,591	\$ 13,594	\$ 415
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 890	\$ 1,188	\$ 1,028	\$ 575	\$ 708
Multifamily (5 or more) Dwelling Units	VA475	\$ 112	\$ 1,793	\$ 40	\$ 127	\$ 95
Nonresidential Property (Except Land)	VA485	\$ 522	\$ 2,755	\$ 340	\$ 341	\$ 265
Land	VA495	\$ 632	\$ 5,141	\$ 579	\$ 394	\$ 625
Nonmortgage Loans - Total	VA59	\$ 1,916	\$ 5,697	\$ 696	\$ 1,272	\$ 1,039
Commercial Loans	VA525	\$ 1,361	\$ 5,002	\$ 395	\$ 977	\$ 731
Consumer Loans - Total	SUB2361	\$ 555	\$ 695	\$ 301	\$ 295	\$ 308
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Home Improvement Loans	VA519	\$ 253	\$ 94	\$ 31	\$ 2	\$ 9
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 60	\$ 233	\$ 19	\$ 99	\$ 101
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ - 4	\$ 8	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 53	\$ 87	\$ 39	\$- 4	\$ 0
Other	VA565	\$ 189	\$ 281	\$ 216	\$ 189	\$ 197
Reposessed Assets - Total	VA65	\$ 1,636	\$ 1,026	\$ 7,930	\$ 2,877	\$ 202
Real Estate - Construction	VA607	\$ 292	\$ 273	\$ 533	\$ 1,002	\$ 42
Real Estate - 1-4 Dwelling Units	VA615	\$ 772	\$ 687	\$ 7,022	\$ 1,391	\$ 68
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 24	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 108	\$ 21	\$ 118	\$ 217	\$ 0
Real Estate - Land	VA631	\$ 464	\$ 45	\$ 233	\$ 267	\$ 2
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
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	\$ 12	\$ 14	\$ 5,344	\$ 5	\$ 7
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 78,419	\$ 112,867	\$ 53,479	\$ 80,202	\$ 52,666
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 215,539	\$ 188,924	\$ 126,214	\$ 104,206	\$ 68,506
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 28,937	\$ 25,500	\$ 37,330	\$ 56,019	\$ 21,055
Construction	VA951	\$ 9,142	\$ 3,994	\$ 3,324	\$ 4,700	\$ 8,118
Permanent - 1-4 Dwelling Units	VA952	\$ 14,357	\$ 11,686	\$ 31,253	\$ 50,515	\$ 4,708
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 3,224	\$ 414	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 800	\$ 603	\$ 1,447	\$ 598	\$ 7,309
Permanent - Land	VA955	\$ 4,638	\$ 5,993	\$ 892	\$ 206	\$ 920
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 85,903	\$ 102,672	\$ 77,430	\$ 90,419	\$ 80,249
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 436,571	\$ 379,353	\$ 316,128	\$ 266,568	\$ 211,552
Substandard	VA965	\$ 422,290	\$ 371,596	\$ 310,952	\$ 253,219	\$ 194,037
Doubtful	VA970	\$ 14,281	\$ 7,757	\$ 5,176	\$ 13,349	\$ 17,515
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 470,609	\$ 446,866	\$ 351,413	\$ 328,570	\$ 288,518
Mortgages - Total	SUB2421	\$ 442,512	\$ 423,119	\$ 332,810	\$ 309,944	\$ 270,237
Construction and Land Loans	SUB2430	\$ 38,466	\$ 45,020	\$ 40,252	\$ 42,673	\$ 24,621
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 368,407	\$ 341,449	\$ 250,362	\$ 238,650	\$ 217,854
Permanent Loans Secured by All Other Property	SUB2450	\$ 56,744	\$ 59,061	\$ 68,143	\$ 55,468	\$ 35,254
Nonmortgages - Total	SUB2461	\$ 28,097	\$ 23,747	\$ 18,603	\$ 18,626	\$ 18,281
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 125,806	\$ 139,711	\$ 127,674	\$ 150,701	\$ 130,471
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 119,120	\$ 128,134	\$ 117,459	\$ 136,150	\$ 118,105
Mortgage Loans - Total	SUB2481	\$ 103,508	\$ 119,708	\$ 107,257	\$ 128,228	\$ 108,635
Construction	PD115	\$ 3,800	\$ 5,225	\$ 2,531	\$ 6,425	\$ 6,369
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,708	\$ 4,787	\$ 4,408	\$ 5,385	\$ 4,714
Secured by First Liens	PD123	\$ 77,594	\$ 91,735	\$ 81,960	\$ 84,894	\$ 81,081
Secured by Junior Liens	PD124	\$ 1,878	\$ 2,629	\$ 2,332	\$ 1,751	\$ 2,003
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,663	\$ 2,408	\$ 1,709	\$ 716	\$ 2,944
Nonresidential Property (Except Land)	PD135	\$ 13,953	\$ 8,732	\$ 3,591	\$ 9,360	\$ 9,306
Land	PD138	\$ 1,912	\$ 4,192	\$ 10,726	\$ 19,697	\$ 2,218
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 13,055	\$ 5,162	\$ 7,268	\$ 4,835	\$ 7,268
Consumer Loans - Total	SUB2511	\$ 2,557	\$ 3,264	\$ 2,934	\$ 3,087	\$ 2,202
Loans on Deposits	PD161	\$ 99	\$ 87	\$ 37	\$ 185	\$ 157
Home Improvement Loans	PD163	\$ 163	\$ 192	\$ 90	\$ 155	\$ 37
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,252	\$ 1,581	\$ 1,240	\$ 1,452	\$ 1,302
Mobile Home Loans	PD169	\$ 314	\$ 367	\$ 357	\$ 207	\$ 77
Credit Cards	PD171	\$ 29	\$ 41	\$ 30	\$ 71	\$ 65
Other	PD180	\$ 700	\$ 996	\$ 1,180	\$ 1,017	\$ 564
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 5,068	\$ 140	\$ 888	\$ 1,034	\$ 66
Held for Sale Included in PD115:PD180	PD192	\$ 3	\$ 5,504	\$ 2,552	\$ 1,497	\$ 4,638

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 130	\$ 640	\$ 957	\$ 1,156	\$ 467
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 49	\$ 634	\$ 659	\$ 515	\$ 381
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 6,686	\$ 11,577	\$ 10,215	\$ 14,551	\$ 12,366
Mortgage Loans - Total	SUB2491	\$ 6,625	\$ 8,069	\$ 8,324	\$ 12,620	\$ 11,354
Construction	PD215	\$ 557	\$ 717	\$ 411	\$ 953	\$ 142
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 658	\$ 436	\$ 1,519	\$ 1,572	\$ 2,111
Secured by First Liens	PD223	\$ 5,147	\$ 6,239	\$ 5,890	\$ 8,532	\$ 7,542
Secured by Junior Liens	PD224	\$ 130	\$ 0	\$ 23	\$ 149	\$ 270
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 634	\$ 169	\$ 169	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 42	\$ 43	\$ 81	\$ 514	\$ 1,289
Land	PD238	\$ 91	\$ 0	\$ 231	\$ 731	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 7	\$ 3,382	\$ 1,840	\$ 1,813	\$ 801
Consumer Loans - Total	SUB2521	\$ 54	\$ 126	\$ 51	\$ 118	\$ 211
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 45	\$ 12
Home Improvement Loans	PD263	\$ 0	\$ 14	\$ 14	\$ 9	\$ 45
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 36	\$ 62	\$ 5	\$ 39	\$ 62
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 12	\$ 39	\$ 4	\$ 18	\$ 33
Other	PD280	\$ 6	\$ 11	\$ 28	\$ 7	\$ 59
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 308	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 1,123	\$ 2,083	\$ 1,235
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 86	\$ 0	\$ 134	\$ 287	\$ 240
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 86	\$ 0	\$ 134	\$ 222	\$ 240
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 344,803	\$ 307,155	\$ 223,739	\$ 177,869	\$ 158,047
Mortgage Loans - Total	SUB2501	\$ 332,379	\$ 295,342	\$ 217,229	\$ 169,096	\$ 150,248

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	\$ 13,004	\$ 16,667	\$ 11,363	\$ 8,448	\$ 10,618
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,806	\$ 4,697	\$ 1,960	\$ 922	\$ 931
Secured by First Liens	PD323	\$ 272,328	\$ 227,032	\$ 150,224	\$ 133,592	\$ 117,999
Secured by Junior Liens	PD324	\$ 4,158	\$ 3,894	\$ 2,046	\$ 1,853	\$ 1,203
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,941	\$ 4,245	\$ 7,613	\$ 10,249	\$ 7,138
Nonresidential Property (Except Land)	PD335	\$ 17,040	\$ 20,588	\$ 29,033	\$ 7,613	\$ 7,085
Land	PD338	\$ 19,102	\$ 18,219	\$ 14,990	\$ 6,419	\$ 5,274
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,359	\$ 10,661	\$ 5,545	\$ 8,071	\$ 7,000
Consumer Loans - Total	SUB2531	\$ 1,065	\$ 1,152	\$ 965	\$ 702	\$ 799
Loans on Deposits	PD361	\$ 33	\$ 28	\$ 0	\$ 1	\$ 0
Home Improvement Loans	PD363	\$ 76	\$ 183	\$ 90	\$ 124	\$ 83
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 470	\$ 463	\$ 521	\$ 272	\$ 351
Mobile Home Loans	PD369	\$ 27	\$ 74	\$ 0	\$ 0	\$ 61
Credit Cards	PD371	\$ 36	\$ 39	\$ 64	\$ 17	\$ 5
Other	PD380	\$ 423	\$ 365	\$ 290	\$ 288	\$ 299
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 140,911	\$ 148,303	\$ 66,949	\$ 71,376	\$ 40,559
Held for Sale Included in PD315:PD380	PD392	\$ 68	\$ 6,670	\$ 5,021	\$ 5,161	\$ 5,723
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 842	\$ 1,117	\$ 1,061	\$ 1,531	\$ 1,565
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 641	\$ 854	\$ 646	\$ 197	\$ 87
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 155,108	\$ 165,098	\$ 174,997	\$ 180,666	\$ 171,876
90% up to 100% LTV	LD110	\$ 130,560	\$ 142,490	\$ 151,776	\$ 160,016	\$ 151,157
100% and greater LTV	LD120	\$ 24,548	\$ 22,608	\$ 23,221	\$ 20,650	\$ 20,719
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 23,774	\$ 17,876	\$ 13,025	\$ 12,276	\$ 15,315
Past Due and Still Accruing - Total	SUB5240	\$ 6,241	\$ 9,647	\$ 6,061	\$ 7,538	\$ 8,554

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 5,730	\$ 8,672	\$ 4,675	\$ 6,056	\$ 7,892
90% up to 100% LTV	LD210	\$ 3,512	\$ 8,105	\$ 4,364	\$ 5,822	\$ 7,252
100% and greater LTV	LD220	\$ 2,218	\$ 567	\$ 311	\$ 234	\$ 640
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 511	\$ 975	\$ 1,386	\$ 1,482	\$ 662
90% up to 100% LTV	LD230	\$ 511	\$ 975	\$ 1,386	\$ 1,355	\$ 662
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 127	\$ 0
Nonaccrual - Total	SUB5230	\$ 17,533	\$ 8,229	\$ 6,964	\$ 4,738	\$ 6,761
90% up to 100% LTV	LD250	\$ 12,741	\$ 6,835	\$ 5,895	\$ 3,974	\$ 5,847
100% and greater LTV	LD260	\$ 4,792	\$ 1,394	\$ 1,069	\$ 764	\$ 914
Net Charge-offs - Total	SUB5300	\$ 2,286	\$ 1,181	\$ 749	\$ 479	\$ 353
90% up to 100% LTV	LD310	\$ 1,558	\$ 1,173	\$ 817	\$ 595	\$ 214
100% and greater LTV	LD320	\$ 728	\$ 8	\$ - 68	\$ - 116	\$ 139
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 143	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 143	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 6,395	\$ 7,451	\$ 15,424	\$ 16,622	\$ 32,066
90% up to 100% LTV	LD430	\$ 5,502	\$ 5,535	\$ 12,472	\$ 12,688	\$ 28,085
100% and greater LTV	LD440	\$ 893	\$ 1,916	\$ 2,952	\$ 3,934	\$ 3,981
Sales - Total	SUB5340	\$ 427	\$ 0	\$ 1,496	\$ 5,329	\$ 33,983
90% up to 100% LTV	LD450	\$ 427	\$ 0	\$ 1,496	\$ 4,591	\$ 29,404
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 738	\$ 4,579
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 40,447	\$ 46,552	\$ 40,644	\$ 37,575	\$ 36,773
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 6,205	\$ 7,327	\$ 6,662	\$ 6,891	\$ 11,217
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 282,860	\$ 274,946	\$ 277,202	\$ 248,045	\$ 264,593
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 5,617	\$ 8,413	\$ 17,756	\$ 13,859
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 361	\$ 439	\$ 449	\$ 10,133	\$ 10,067
Total Capitalized Negative Amortization	LD650	\$ 16	\$ 15	\$ 14	\$ 13	\$ 11

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 214,693	\$ 242,111	\$ 240,545	\$ 255,861	\$ 277,851
Mortgage Construction Loans	CC105	\$ 107,596	\$ 140,288	\$ 181,550	\$ 193,524	\$ 210,135
Other Mortgage Loans	CC115	\$ 107,097	\$ 101,823	\$ 58,995	\$ 62,337	\$ 67,716
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 6,810	\$ 6,369	\$ 8,343	\$ 11,097	\$ 9,392
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 261,288	\$ 225,231	\$ 254,000	\$ 341,594	\$ 424,062
1-4 Dwelling Units	CC280	\$ 210,274	\$ 167,406	\$ 202,281	\$ 289,033	\$ 353,004
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,200	\$ 420	\$ 674	\$ 12,664	\$ 3,405
All Other Real Estate	CC300	\$ 45,814	\$ 57,405	\$ 51,045	\$ 39,897	\$ 67,653
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 44,991	\$ 19,803	\$ 25,832	\$ 36,146	\$ 32,961
Commitments Outstanding to Purchase Loans	CC320	\$ 746	\$ 746	\$ 955	\$ 450	\$ 165
Commitments Outstanding to Sell Loans	CC330	\$ 355,930	\$ 260,310	\$ 189,515	\$ 243,652	\$ 202,273
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 15,223	\$ 72,207	\$ 133,571	\$ 183,051
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,013	\$ 4,017	\$ 0	\$ 1,000	\$ 16,565
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 35	\$ 20,000	\$ 10,527	\$ 10,939
Unused Lines of Credit - Total	SUB3361	\$ 465,128	\$ 478,604	\$ 503,614	\$ 504,435	\$ 499,759
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 346,636	\$ 365,328	\$ 381,282	\$ 392,347	\$ 391,627
Commercial Lines	CC420	\$ 98,658	\$ 102,125	\$ 113,593	\$ 103,723	\$ 100,317
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,389	\$ 4,520	\$ 4,561	\$ 4,383	\$ 3,797
Open-End Consumer Lines - Other	CC425	\$ 13,445	\$ 6,631	\$ 4,178	\$ 3,982	\$ 4,018
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 25,011	\$ 27,871	\$ 26,830	\$ 27,255	\$ 25,318
Commercial	CC430	\$ 4,579	\$ 5,306	\$ 5,271	\$ 5,504	\$ 3,773
Standby, Not Included on CC465 or CC468	CC435	\$ 20,432	\$ 22,565	\$ 21,559	\$ 21,751	\$ 21,545
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 597,869	\$ 399,798	\$ 543,581	\$ 874,059	\$ 928,758
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 351	\$ 351	\$ 351	\$ 351
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 583,909	\$ 386,116	\$ 530,818	\$ 862,353	\$ 921,366
Other Contingent Liabilities	CC480	\$ 1,200	\$ 850	\$ 1,000	\$ 0	\$ 0
Contingent Assets	CC490	\$ 967	\$ 967	\$ 1,235	\$ 1,426	\$ 897

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 676,891	\$ 811,364	\$ 476,937	\$ 431,309	\$ 428,798
Sales	CF145	\$ 391,332	\$ 373,000	\$ 378,892	\$ 376,644	\$ 377,000
Other Balance Changes	CF148	\$- 24,712	\$- 10,442	\$ 33,409	\$- 23,363	\$- 14,783
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 393,433	\$ 122,509	\$ 84,603	\$ 19,021	\$ 25,385
Sales	CF155	\$ 981	\$ 134	\$ 152	\$ 207	\$ 162
Other Balance Changes	CF158	\$- 38,886	\$- 1,705	\$- 3,999	\$- 4,090	\$- 2,630
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 1,070,324	\$ 933,873	\$ 561,540	\$ 450,330	\$ 454,183
Sales - Total	SUB3821	\$ 392,313	\$ 373,134	\$ 379,044	\$ 376,851	\$ 377,162
Net Purchases - Total	SUB3826	\$ 678,011	\$ 560,739	\$ 182,496	\$ 73,479	\$ 77,021
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,738,475	\$ 1,141,048	\$ 1,266,782	\$ 1,687,426	\$ 1,758,846
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 32,046	\$ 43,273	\$ 52,018	\$ 60,687	\$ 47,890
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,731	\$ 2,163	\$ 3,596	\$ 4,352	\$ 3,715
Nonresidential	CF210	\$ 20,154	\$ 46,792	\$ 21,656	\$ 20,142	\$ 14,326
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,520,304	\$ 915,871	\$ 1,059,824	\$ 1,457,363	\$ 1,541,570
Home Equity and Junior Liens	CF226	\$ 60,076	\$ 47,913	\$ 58,440	\$ 83,282	\$ 71,059
Multifamily (5 or more) Dwelling Units	CF245	\$ 28,899	\$ 29,576	\$ 31,176	\$ 13,689	\$ 10,690
Nonresidential (Except Land)	CF260	\$ 105,269	\$ 71,407	\$ 74,062	\$ 96,305	\$ 119,178
Land	CF270	\$ 30,072	\$ 31,966	\$ 24,450	\$ 34,888	\$ 21,477
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 13,899	\$ 14,523	\$ 15,290	\$ 7,625	\$ 9,682
1-4 Dwelling Units	CF280	\$ 7,218	\$ 2,054	\$ 3,450	\$ 2,713	\$ 1,569
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 53	\$ 165	\$ 310	\$ 3
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 360	\$ 1,728	\$ 7,623	\$ 1,134	\$ 1,625
Nonresidential	CF300	\$ 6,321	\$ 10,741	\$ 4,217	\$ 3,778	\$ 6,488
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,398,989	\$ 705,387	\$ 1,006,446	\$ 1,341,348	\$ 1,435,353
1-4 Dwelling Units	CF310	\$ 1,385,997	\$ 682,985	\$ 995,568	\$ 1,331,088	\$ 1,414,911
Home Equity and Junior Liens	CF311	\$ 238	\$ 305	\$ 730	\$ 3,484	\$ 5,470

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 250	\$ 0	\$ 3,868	\$ 700	\$ 702
Nonresidential	CF330	\$ 12,742	\$ 22,402	\$ 7,010	\$ 9,560	\$ 19,740
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,385,090	\$- 690,864	\$- 991,156	\$- 1,333,723	\$- 1,425,671
Memo - Refinancing Loans	CF361	\$ 1,192,002	\$ 398,372	\$ 291,737	\$ 389,612	\$ 509,539
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 114,277	\$ 167,342	\$ 113,742	\$ 154,275	\$ 139,033
Sales	CF395	\$ 1,954	\$ 3,681	\$ 1,752	\$ 5,027	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 228,682	\$ 571,839	\$ 27,477	\$ 36,965	\$ 264,152
Sales	CF405	\$ 79,598	\$ 435	\$ 3,610	\$ 6	\$ 60,759
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 342,959	\$ 739,181	\$ 141,219	\$ 191,240	\$ 403,185
Nonmortgage Loans - Sales - Total	SUB3915	\$ 81,552	\$ 4,116	\$ 5,362	\$ 5,033	\$ 60,759
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 261,407	\$ 735,065	\$ 135,857	\$ 186,207	\$ 342,426
Deposits:						
Interest Credited to Deposits	CF430	\$ 27,914	\$ 32,026	\$ 31,576	\$ 34,660	\$ 42,829

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,310,941	\$ 4,972,312	\$ 724,000	\$ 961,883	\$ 741,405
Fully Insured	DI100	\$ 3,444,953	\$ 3,759,374	\$ 718,883	\$ 916,733	\$ 693,790
Other	DI110	\$ 865,988	\$ 1,212,938	\$ 5,117	\$ 45,150	\$ 47,615
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 3,829,833	\$ 4,153,673	\$ 3,297,700	\$ 3,298,387	\$ 3,331,673
Greater than \$100,000	DI130	\$ 2,805,951	\$ 2,886,604	\$ 1,560,098	\$ 1,788,567	\$ 1,882,086
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,358,901	2,375,567	2,086,984	3,198,146	3,809,068
Greater than \$100,000	DI160	12,572	13,882	6,135	6,211	6,335
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,921,041	\$ 2,886,562	\$ 769,302	\$ 470,556	\$ 468,718
Greater than \$250,000	DI175	\$ 9,919	\$ 9,430	\$ 9,635	\$ 8,760	\$ 9,138
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	421,548	401,453	410,872	167,098	165,800
Greater than \$250,000	DI185	29	26	26	25	26

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	2,793,050	2,790,928	2,504,017	3,371,480	3,981,229
IRA/Keogh Accounts	DI200	\$ 2,927,023	\$ 2,893,380	\$ 776,922	\$ 477,294	\$ 481,657
Uninsured Deposits	DI210	\$ 1,304,948	\$ 1,298,200	\$ 555,869	\$ 760,939	\$ 881,886
Preferred Deposits	DI220	\$ 161,203	\$ 175,253	\$ 127,440	\$ 131,272	\$ 132,457
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 884,070	\$ 788,394	\$ 696,537	\$ 705,141	\$ 761,224
Money Market Deposit Accounts	DI320	\$ 4,458,541	\$ 5,223,639	\$ 1,239,452	\$ 1,432,134	\$ 1,176,999
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 560,530	\$ 381,249	\$ 402,221	\$ 445,334	\$ 669,855
Time Deposits	DI340	\$ 3,653,443	\$ 3,533,940	\$ 3,291,341	\$ 2,983,659	\$ 3,083,534
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 988,946	\$ 779,523	\$ 664,046	\$ 653,472	\$ 706,788
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 87,264	\$ 79,839	\$ 74,561	\$ 70,810	\$ 70,803
Non-Interest-Bearing Demand Deposits	DI610	\$ 417,726	\$ 392,894	\$ 327,845	\$ 329,076	\$ 364,687
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 9,566,744	\$ 9,936,270	\$ 5,637,816	\$ 5,575,889	\$ 5,704,056
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 1,056	\$ 862	\$ 179
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	\$ 8,025,632	\$ 4,668,836	\$ 3,776,808	\$ 3,746,029	\$ 4,427,863
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1	\$ 1	\$ 590	\$ 367	\$ 71
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	\$ 160,244	\$ 138,178	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 166	\$ 171	N/A	N/A	N/A

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	2,067	2,168	2,280	2,315	2,440
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 74,708	\$ 76,005	\$ 63,739	\$ 69,624	\$ 71,940
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 543	\$ 1,553	\$ 387	\$ 444	\$ 4
Available-for-Sale Securities	SI385	\$ 3,479,340	\$ 1,511,634	\$ 763,820	\$ 432,721	\$ 541,289
Assets Held for Sale	SI387	\$ 224,725	\$ 252,899	\$ 239,127	\$ 317,705	\$ 343,855
Loans Serviced for Others	SI390	\$ 2,852,818	\$ 2,666,862	\$ 2,565,375	\$ 2,768,130	\$ 2,756,889
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 143	\$ 128	\$ 95	\$ 54	\$ 34
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	82.44%	84.52%	84.26%	84.60%	83.79%
Second month of Qtr	SI582	83.17%	84.50%	84.42%	84.77%	84.26%
Third month of Qtr	SI583	82.79%	83.81%	84.75%	84.79%	84.10%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	97.72%	99.09%	99.99%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 5,561	\$ 4,976	\$ 4,583	\$ 4,823	\$ 4,744
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 45,169	\$ 45,832	\$ 43,770	\$ 50,353	\$ 43,646
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	17	19	35	15	18
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,298,659	\$ 1,235,147	\$ 870,995	\$ 1,029,322	\$ 940,847
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 46,306	\$ - 39,151	\$ - 23,677	\$ - 7,893	\$ 30,295
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342
Common Stock	SI630	\$ 207,499	\$ 2,323	\$ 4,304	\$ 152,322	\$ 6,806
Stock Issued	SI640	\$ 0	\$ 0	\$ 300,681	\$ 0	\$ 8,000
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 130,750	\$ 89,357	\$ 89,491	\$ 10,528	\$ 107,648
New Basis Accounting Adjustments	SI660	\$ 0	\$ 1,386	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 8,657	\$ 8,579	\$ 2,451	\$ - 5,458	\$ 599
Prior Period Adjustments	SI668	\$ 0	\$ - 52	\$ 7	\$ - 29	\$ 1,801
Other Adjustments	SI671	\$ 64	\$ - 4,821	\$ - 497	\$ - 3,155	\$ 106
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,276,937	\$ 1,288,122	\$ 1,235,147	\$ 870,993	\$ 1,082,148
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 5,008	\$ 2,759	\$ 2,358	\$ 981	\$ 1,492
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 90,694	\$ 41,164	\$ 16,605	\$ 8,344	\$ 63,025
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 408	\$ 297	\$ 396	\$ 533	\$ 467
Average Balance Sheet Data						
Total Assets	SI870	\$ 12,886,787	\$ 9,461,275	\$ 8,245,936	\$ 8,060,725	\$ 8,773,318
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,802,022	\$ 1,479,604	\$ 596,433	\$ 463,785	\$ 1,006,756
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 7,259,471	\$ 6,415,087	\$ 6,250,279	\$ 6,287,846	\$ 6,296,781
Nonmortgage Loans	SI885	\$ 1,147,277	\$ 928,257	\$ 767,270	\$ 737,133	\$ 906,077
Deposits and Excrows	SI890	\$ 9,930,219	\$ 6,644,407	\$ 5,501,274	\$ 5,555,649	\$ 6,360,844
Total Borrowings	SI895	\$ 1,401,259	\$ 1,369,046	\$ 1,446,087	\$ 1,496,116	\$ 1,288,637

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	2	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	1	1
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

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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	21	22	21	21	22

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	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 7,232,514	\$ 7,468,761	\$ 8,391,865	\$ 8,774,385	\$ 12,116,800
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 4,749,624	\$ 4,861,807	\$ 5,286,651	\$ 5,426,101	\$ 8,180,195
Personal Trust and Agency Accounts	FS210	\$ 946,170	\$ 966,675	\$ 1,143,420	\$ 1,197,717	\$ 3,241,349
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,174,586	\$ 1,193,391	\$ 1,303,779	\$ 1,330,255	\$ 1,692,930
Employee Benefit - Defined Contribution	FS220	\$ 24,270	\$ 27,505	\$ 33,598	\$ 35,182	\$ 101,505
Employee Benefit - Defined Benefit	FS230	\$ 44,915	\$ 48,572	\$ 54,046	\$ 57,896	\$ 283,206
Other Retirement Accounts	FS240	\$ 1,105,401	\$ 1,117,314	\$ 1,216,135	\$ 1,237,177	\$ 1,308,219
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 2,521,130	\$ 2,593,257	\$ 2,832,694	\$ 2,890,531	\$ 3,238,077
Other Fiduciary Accounts	FS270	\$ 107,738	\$ 108,484	\$ 6,758	\$ 7,598	\$ 7,839
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 178,238	\$ 190,364	\$ 231,668	\$ 257,299	\$ 333,336
Personal Trust and Agency Accounts	FS211	\$ 4,967	\$ 4,715	\$ 4,790	\$ 4,776	\$ 9,435
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 173,271	\$ 185,649	\$ 226,878	\$ 252,523	\$ 323,901
Employee Benefit - Defined Contribution	FS221	\$ 81,788	\$ 86,113	\$ 100,635	\$ 107,694	\$ 152,150
Employee Benefit - Defined Benefit	FS231	\$ 78,083	\$ 84,512	\$ 110,660	\$ 129,488	\$ 153,054
Other Retirement Accounts	FS241	\$ 13,400	\$ 15,024	\$ 15,583	\$ 15,341	\$ 18,697
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 2,304,652	\$ 2,416,590	\$ 2,873,546	\$ 3,090,985	\$ 3,603,269
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	7,009	6,874	6,617	6,360	11,007
Personal Trust and Agency Accounts	FS212	2,653	2,642	2,546	2,491	6,867
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,557	1,488	1,442	1,373	1,456
Employee Benefit - Defined Contribution	FS222	8	9	10	12	31
Employee Benefit - Defined Benefit	FS232	11	11	11	12	43
Other Retirement Accounts	FS242	1,538	1,468	1,421	1,349	1,382
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,792	2,737	2,623	2,490	2,678
Other Fiduciary Accounts	FS272	7	7	6	6	6
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	41	40	41	44	81
Personal Trust and Agency Accounts	FS213	8	7	5	5	11
Retirement-related Trust and Agency Accounts - Total	SUB6130	33	33	36	39	70
Employee Benefit - Defined Contribution	FS223	3	3	3	3	25
Employee Benefit - Defined Benefit	FS233	16	16	16	17	20
Other Retirement Accounts	FS243	14	14	17	19	25
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	234,050	228,568	214,948	205,779	194,861
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 9,664	\$ 39,963	\$ 30,574	\$ 20,705	\$ 19,583
Personal Trust and Agency Accounts	FS310	\$ 2,999	\$ 12,365	\$ 9,509	\$ 6,404	\$ 10,421
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,734	\$ 7,176	\$ 5,455	\$ 3,599	\$ 2,755
Employee Benefit - Defined Contribution	FS320	\$ 36	\$ 176	\$ 138	\$ 93	\$ 295
Employee Benefit - Defined Benefit	FS330	\$ 54	\$ 252	\$ 197	\$ 135	\$ 586
Other Retirement Accounts	FS340	\$ 1,644	\$ 6,748	\$ 5,120	\$ 3,371	\$ 1,874
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 3,836	\$ 16,072	\$ 12,105	\$ 7,987	\$ 4,706
Other Fiduciary Accounts	FS370	\$ 13	\$ 222	\$ 54	\$ 37	\$ 19
Custody and Safekeeping Accounts	FS380	\$ 414	\$ 2,030	\$ 1,603	\$ 1,115	\$ 647
Other Fiduciary and Related Services	FS390	\$ 668	\$ 2,098	\$ 1,848	\$ 1,563	\$ 1,035
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 14,586	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 254	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 9,664	\$ 25,123	\$ 30,574	\$ 20,705	\$ 19,583
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 7,844	\$ 966,675	\$ 9,192	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 1,190	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 912	\$ 16,821	\$ 1,016	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 36,090	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 118,587	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 5	\$ 104,661	\$ 5	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 251	\$ 65,213	\$ 262	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 4,661	\$ 540,404	\$ 5,834	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 1,998	\$ 62,347	\$ 2,058	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 17	\$ 21,362	\$ 17	\$ 0	\$ 0
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

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 116	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 60	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 27	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 29	\$ 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	\$ 154	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 154	\$ 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	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,277,014	\$ 1,288,123	\$ 1,235,145	\$ 870,995	\$ 1,082,149
Equity Capital Deductions - Total	SUB1631	\$ 24,956	\$ 26,092	\$ 34,899	\$ 23,923	\$ 19,799
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 733	\$ 733	\$ 1,339	\$ 1,331	\$ 1,326
Goodwill and Certain Other Intangible Assets	CCR115	\$ 12,072	\$ 12,344	\$ 11,103	\$ 11,811	\$ 12,036
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 12,151	\$ 13,015	\$ 22,457	\$ 10,781	\$ 6,437
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 12,970	\$- 4,335	\$ 4,235	\$ 4,467	\$- 2,667
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 15,544	\$- 6,963	\$ 1,618	\$ 2,012	\$- 4,529

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Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,574	\$ 2,571	\$ 2,568	\$ 2,411	\$ 1,813
Tier 1 (Core) Capital	CCR20	\$ 1,239,088	\$ 1,257,696	\$ 1,204,481	\$ 851,539	\$ 1,059,683
Total Assets (SC60)	CCR205	\$ 12,186,139	\$ 12,756,245	\$ 8,372,986	\$ 8,057,880	\$ 8,305,274
Asset Deductions - Total	SUB1651	\$ 34,733	\$ 31,664	\$ 38,380	\$ 28,677	\$ 27,942
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 10,505	\$ 6,299	\$ 4,814	\$ 6,078	\$ 9,462
Goodwill and Certain Other Intangible Assets	CCR265	\$ 12,077	\$ 12,350	\$ 11,109	\$ 11,818	\$ 12,043
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 12,151	\$ 13,015	\$ 22,457	\$ 10,781	\$ 6,437
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 18,069	\$- 8,638	\$ 1,372	\$ 1,896	\$- 6,395
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 18,006	\$- 8,572	\$ 1,441	\$ 1,968	\$- 6,320
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 63	\$- 66	\$- 69	\$- 72	\$- 75
Adjusted Total Assets	CCR25	\$ 12,133,337	\$ 12,715,943	\$ 8,335,978	\$ 8,031,099	\$ 8,270,937
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 485,181	\$ 508,041	\$ 333,085	\$ 320,560	\$ 330,140
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,239,088	\$ 1,257,696	\$ 1,204,481	\$ 851,539	\$ 1,059,683
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 104	\$ 137	\$ 1,203	\$ 343	\$ 526
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 61,429	\$ 68,520	\$ 59,211	\$ 56,113	\$ 55,115
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 61,533	\$ 68,657	\$ 60,414	\$ 56,456	\$ 55,641
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 61,533	\$ 68,248	\$ 60,414	\$ 56,456	\$ 55,641
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 82	\$ 82	\$ 82	\$ 82	\$ 83
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 143	\$ 128	\$ 95	\$ 54	\$ 34
Total Risk-Based Capital	CCR39	\$ 1,300,396	\$ 1,325,734	\$ 1,264,718	\$ 907,859	\$ 1,115,207
0% R/W Category - Cash	CCR400	\$ 36,556	\$ 37,192	\$ 32,486	\$ 29,667	\$ 37,284
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 101,103	\$ 107,513	\$ 82,366	\$ 78,210	\$ 97,162
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
93029 - OTS-Regulated: Missouri
March 2009

Frozen Aggregated Data
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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	\$ 782,216	\$ 2,695,257	\$ 31,371	\$ 10,801	\$ 12,416
0% R/W Category - Assets Total	CCR420	\$ 919,875	\$ 2,839,962	\$ 146,223	\$ 118,678	\$ 146,862
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	\$ 2,190,866	\$ 1,044,683	\$ 523,502	\$ 353,339	\$ 318,565
20% R/W Category - Claims on FHLBs	CCR435	\$ 312,947	\$ 697,413	\$ 341,591	\$ 297,028	\$ 241,851
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 42,518	\$ 44,051	\$ 43,455	\$ 41,831	\$ 49,335
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 308,273	\$ 184,484	\$ 207,486	\$ 88,059	\$ 143,734
20% R/W Category - Other	CCR450	\$ 1,477,344	\$ 445,033	\$ 259,474	\$ 206,484	\$ 201,758
20% R/W Category - Assets Total	CCR455	\$ 4,331,948	\$ 2,415,664	\$ 1,375,508	\$ 986,741	\$ 955,243
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 866,390	\$ 483,133	\$ 275,103	\$ 197,347	\$ 191,050
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 2,675,620	\$ 2,743,361	\$ 2,705,170	\$ 2,836,760	\$ 3,117,319
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 73,732	\$ 72,915	\$ 63,552	\$ 52,951	\$ 45,858
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,877	\$ 1,771	\$ 1,097	\$ 1,097	\$ 1,596
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,080	\$ 13,191	\$ 13,274	\$ 11,973	\$ 7,252
50% R/W Category - Other	CCR480	\$ 186	\$ 21	\$ 75	\$ 24	\$ 152
50% R/W Category - Assets Total	CCR485	\$ 2,763,495	\$ 2,831,259	\$ 2,783,168	\$ 2,902,805	\$ 3,172,177
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,381,757	\$ 1,415,638	\$ 1,391,590	\$ 1,451,408	\$ 1,586,095
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 164,193	\$ 207,562	\$ 89,822	\$ 144,970	\$ 139,111
100% R/W Category - All Other Assets	CCR506	\$ 4,388,411	\$ 4,749,139	\$ 4,167,027	\$ 4,138,569	\$ 4,107,095
100% R/W Category - Assets Total	CCR510	\$ 4,552,604	\$ 4,956,701	\$ 4,256,849	\$ 4,283,539	\$ 4,246,206
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,552,604	\$ 4,956,701	\$ 4,256,849	\$ 4,283,539	\$ 4,246,206
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	\$ 12,567,922	\$ 13,043,586	\$ 8,561,748	\$ 8,291,763	\$ 8,520,488
Subtotal Risk-Weighted Assets	CCR75	\$ 6,800,741	\$ 6,855,466	\$ 5,923,535	\$ 5,932,288	\$ 6,023,346
Excess Allowances for Loan and Lease Losses	CCR530	\$ 59,658	\$ 55,243	\$ 50,800	\$ 23,256	\$ 14,988
Total Risk-Weighted Assets	CCR78	\$ 6,741,083	\$ 6,800,223	\$ 5,872,735	\$ 5,909,032	\$ 6,008,358
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 539,287	\$ 544,018	\$ 469,820	\$ 472,721	\$ 480,667

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:59 AM

Industry Aggregate Report
 93029 - OTS-Regulated: Missouri
 March 2009

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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	10.21%	9.89%	14.45%	10.60%	12.81%
Total Risk-Based Capital Ratio	CCR820	19.29%	19.50%	21.54%	15.36%	18.56%
Tier 1 Risk-Based Capital Ratio	CCR830	18.38%	18.49%	20.51%	14.41%	17.64%
Tangible Equity Ratio	CCR840	10.21%	9.89%	14.45%	10.60%	12.81%

*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.