

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:13 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
June 2010

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions		36	36	36	37	38
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	1	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 13,472,304	\$ 13,777,626	\$ 14,537,625	\$ 13,572,229	\$ 14,278,484
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,018,605	\$ 1,003,659	\$ 996,916	\$ 974,918	\$ 1,092,256
Interest-Earning Deposits in FHLBs	SC112	\$ 456,361	\$ 522,426	\$ 393,257	\$ 343,226	\$ 374,694
Other Interest-Earning Deposits	SC118	\$ 1,298,099	\$ 716,325	\$ 1,735,986	\$ 969,191	\$ 3,996,475
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 63,317	\$ 39,291	\$ 57,944	\$ 73,292	\$ 75,408
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,007,273	\$ 1,688,806	\$ 2,628,898	\$ 3,221,705	\$ 3,910,039
Equity Securities Carried at Fair Value	SC140	\$ 40,681	\$ 40,485	\$ 47,559	\$ 46,204	\$ 114,772
State and Municipal Obligations	SC180	\$ 2,800,948	\$ 2,299,545	\$ 1,979,417	\$ 2,028,711	\$ 1,858,353
Securities Backed by Nonmortgage Loans	SC182	\$ 3,863,868	\$ 4,057,352	\$ 3,265,976	\$ 2,531,437	\$ 622,820
Other Investment Securities	SC185	\$ 2,839,706	\$ 3,333,062	\$ 3,351,376	\$ 3,312,059	\$ 2,175,493
Accrued Interest Receivable	SC191	\$ 83,446	\$ 76,675	\$ 80,296	\$ 71,486	\$ 58,174
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450	\$ 5,290,867	\$ 5,381,733
Mortgage-Backed Securities - Total	SC22	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450	\$ 5,290,867	\$ 5,381,733
Pass-Through - Total	SUB0073	\$ 5,377,254	\$ 4,885,157	\$ 4,168,241	\$ 3,706,999	\$ 3,762,499
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 4,370,001	\$ 3,882,897	\$ 3,123,521	\$ 2,631,141	\$ 2,703,189
Other Pass-Through	SC215	\$ 1,007,253	\$ 1,002,260	\$ 1,044,720	\$ 1,075,858	\$ 1,059,310
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,320,219	\$ 1,384,573	\$ 1,485,956	\$ 1,559,246	\$ 1,593,264
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 270,771	\$ 320,004	\$ 349,221	\$ 352,680	\$ 372,099
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 86,239	\$ 89,831	\$ 99,534	\$ 114,179	\$ 112,313
Other	SC222	\$ 963,209	\$ 974,738	\$ 1,037,201	\$ 1,092,387	\$ 1,108,852
Accrued Interest Receivable	SC228	\$ 28,656	\$ 28,722	\$ 26,253	\$ 24,622	\$ 25,970
Mortgage Loans - Gross	SUB0092	\$ 45,985,472	\$ 46,568,354	\$ 45,521,827	\$ 45,802,681	\$ 46,583,080

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 45,489,111	\$ 46,089,737	\$ 45,022,111	\$ 45,272,846	\$ 45,991,838
Construction Loans - Total	SUB0100	\$ 1,298,457	\$ 1,832,345	\$ 2,390,441	\$ 2,834,453	\$ 2,884,935
Residential - Total	SUB0110	\$ 580,580	\$ 697,801	\$ 768,124	\$ 912,086	\$ 1,005,534
1-4 Dwelling Units	SC230	\$ 323,441	\$ 394,907	\$ 441,384	\$ 584,485	\$ 635,354
Multifamily (5 or more) Dwelling Units	SC235	\$ 257,139	\$ 302,894	\$ 326,740	\$ 327,601	\$ 370,180
Nonresidential Property	SC240	\$ 717,877	\$ 1,134,544	\$ 1,622,317	\$ 1,922,367	\$ 1,879,401
Permanent Loans - Total	SUB0121	\$ 44,537,813	\$ 44,584,951	\$ 42,984,790	\$ 42,816,405	\$ 43,545,980
Residential - Total	SUB0131	\$ 32,532,561	\$ 32,712,888	\$ 31,673,777	\$ 31,465,546	\$ 32,117,643
1-4 Dwelling Units - Total	SUB0141	\$ 26,779,123	\$ 26,811,097	\$ 26,600,311	\$ 26,460,788	\$ 27,056,709
Revolving Open-End Loans	SC251	\$ 5,385,351	\$ 5,246,305	\$ 5,173,399	\$ 5,090,344	\$ 4,541,919
All Other - First Liens	SC254	\$ 19,459,466	\$ 19,541,043	\$ 19,296,761	\$ 19,125,176	\$ 20,074,882
All Other - Junior Liens	SC255	\$ 1,934,306	\$ 2,023,749	\$ 2,130,151	\$ 2,245,268	\$ 2,439,908
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,753,438	\$ 5,901,791	\$ 5,073,466	\$ 5,004,758	\$ 5,060,934
Nonresidential Property (Except Land)	SC260	\$ 11,651,020	\$ 11,465,334	\$ 10,875,627	\$ 10,868,387	\$ 10,922,511
Land	SC265	\$ 354,232	\$ 406,729	\$ 435,386	\$ 482,472	\$ 505,826
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 581,026	\$ 1,042,065	\$ 118,343	\$ - 770,857	\$ - 885,541
Accrued Interest Receivable	SC272	\$ 125,332	\$ 126,393	\$ 124,059	\$ 131,540	\$ 136,737
Advances for Taxes and Insurance	SC275	\$ 23,870	\$ 24,665	\$ 22,537	\$ 20,283	\$ 15,428
Allowance for Loan and Lease Losses	SC283	\$ 496,361	\$ 478,617	\$ 499,716	\$ 529,835	\$ 591,242
Nonmortgage Loans - Gross	SUB0162	\$ 14,658,435	\$ 14,623,711	\$ 15,816,644	\$ 17,045,381	\$ 18,153,515
Nonmortgage Loans - Total	SC31	\$ 14,093,258	\$ 14,014,867	\$ 15,258,977	\$ 16,444,769	\$ 17,618,374
Commercial Loans - Total	SC32	\$ 11,318,516	\$ 10,811,201	\$ 11,456,959	\$ 12,162,220	\$ 12,829,119
Secured	SC300	\$ 8,211,838	\$ 9,055,797	\$ 9,554,235	\$ 9,999,049	\$ 10,593,565
Unsecured	SC303	\$ 2,549,095	\$ 1,208,015	\$ 1,337,033	\$ 1,573,888	\$ 1,598,702
Credit Card Loans Outstanding-Business	SC304	\$ 2,386	\$ 2,246	N/A	N/A	N/A
Lease Receivables	SC306	\$ 557,583	\$ 547,389	\$ 565,691	\$ 589,283	\$ 636,852
Consumer Loans - Total	SC35	\$ 3,268,885	\$ 3,735,264	\$ 4,281,330	\$ 4,805,085	\$ 5,244,307
Loans on Deposits	SC310	\$ 29,977	\$ 31,631	\$ 33,713	\$ 34,181	\$ 33,306
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,270	\$ 2,152	\$ 2,532	\$ 2,455	\$ 1,955
Education Loans	SC320	\$ 168,486	\$ 250,392	\$ 351,382	\$ 298,909	\$ 251,071
Auto Loans	SC323	\$ 2,520,017	\$ 2,897,493	\$ 3,321,628	\$ 3,888,174	\$ 4,343,275
Mobile Home Loans	SC326	\$ 44,680	\$ 46,175	\$ 48,822	\$ 50,137	\$ 52,801
Credit Cards	SC328	\$ 20,974	\$ 19,445	\$ 21,362	\$ 18,260	\$ 16,709
Other, Including Lease Receivables	SC330	\$ 482,481	\$ 487,976	\$ 501,891	\$ 512,969	\$ 545,190

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 71,034	\$ 77,246	\$ 78,355	\$ 78,076	\$ 80,089
Allowance for Loan and Lease Losses	SC357	\$ 565,177	\$ 608,844	\$ 557,667	\$ 600,612	\$ 535,141
Repossessed Assets - Gross	SUB0201	\$ 150,271	\$ 130,025	\$ 116,000	\$ 105,406	\$ 72,236
Repossessed Assets - Total	SC40	\$ 150,271	\$ 129,988	\$ 115,963	\$ 105,369	\$ 72,199
Real Estate - Total	SUB0210	\$ 135,287	\$ 116,327	\$ 97,074	\$ 75,886	\$ 60,956
Construction	SC405	\$ 4,120	\$ 3,394	\$ 7,113	\$ 5,413	\$ 5,475
Residential - Total	SUB0225	\$ 109,184	\$ 93,586	\$ 71,679	\$ 49,558	\$ 40,064
1-4 Dwelling Units	SC415	\$ 70,486	\$ 51,800	\$ 45,572	\$ 42,188	\$ 39,199
Multifamily (5 or more) Dwelling Units	SC425	\$ 38,698	\$ 41,786	\$ 26,107	\$ 7,370	\$ 865
Nonresidential (Except Land)	SC426	\$ 14,258	\$ 11,053	\$ 12,195	\$ 15,533	\$ 9,952
Land	SC428	\$ 7,725	\$ 8,294	\$ 6,087	\$ 5,382	\$ 5,431
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 34
Other Repossessed Assets	SC430	\$ 14,984	\$ 13,698	\$ 18,926	\$ 29,520	\$ 11,280
General Valuation Allowances	SC441	\$ 0	\$ 37	\$ 37	\$ 37	\$ 37
Real Estate Held for Investment	SC45	\$ 2,372	\$ 2,355	\$ 2,373	\$ 2,385	\$ 2,395
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 973,156	\$ 991,640	\$ 1,006,317	\$ 1,006,294	\$ 1,005,881
Federal Home Loan Bank Stock	SC510	\$ 800,249	\$ 805,488	\$ 805,402	\$ 811,752	\$ 810,196
Other	SC540	\$ 172,907	\$ 186,152	\$ 200,915	\$ 194,542	\$ 195,685
Office Premises and Equipment	SC55	\$ 678,803	\$ 663,893	\$ 674,735	\$ 700,375	\$ 743,446
Other Assets - Gross	SUB0262	\$ 8,707,323	\$ 9,056,893	\$ 9,066,321	\$ 8,751,411	\$ 9,114,460
Other Assets - Total	SC59	\$ 8,350,815	\$ 8,710,398	\$ 8,729,719	\$ 8,458,405	\$ 7,534,958
Key Person Life Insurance	SC615	\$ 75,068	\$ 74,806	\$ 74,109	\$ 84,868	\$ 83,963
Other	SC625	\$ 1,589,710	\$ 1,912,184	\$ 1,904,159	\$ 1,881,550	\$ 1,954,235
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 143,842	\$ 150,424	\$ 144,869	\$ 160,886	\$ 145,047
Nonmortgage Loans	SC644	\$ 1,266	\$ 1,303	\$ 1,332	\$ 1,227	\$ 1,288
Goodwill & Other Intangible Assets	SC660	\$ 3,598,937	\$ 3,616,126	\$ 3,611,403	\$ 3,628,301	\$ 3,646,230
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,524	\$ 2,674	\$ 4,710	\$ 14,821	\$ 15,305
Other Assets	SC689	\$ 3,295,976	\$ 3,299,376	\$ 3,325,739	\$ 2,979,758	\$ 3,268,392
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 356,508	\$ 346,495	\$ 336,602	\$ 293,006	\$ 1,579,502
General Valuation Allowances - Total	SUB2092	\$ 1,418,046	\$ 1,433,993	\$ 1,394,022	\$ 1,423,490	\$ 2,705,922
Total Assets - Gross	SUB0283	\$ 91,354,265	\$ 92,112,949	\$ 92,422,292	\$ 92,277,029	\$ 95,335,230
Total Assets	SC60	\$ 89,936,219	\$ 90,678,956	\$ 91,028,270	\$ 90,853,539	\$ 92,629,308
Deposits and Escrows - Total	SC71	\$ 55,072,821	\$ 55,002,148	\$ 56,782,205	\$ 58,834,642	\$ 62,034,675
Deposits	SC710	\$ 54,581,358	\$ 54,526,709	\$ 56,304,420	\$ 58,414,994	\$ 61,414,971
Escrows	SC712	\$ 509,978	\$ 490,779	\$ 479,052	\$ 421,613	\$ 622,773
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 18,515	\$- 15,340	\$- 1,267	\$- 1,965	\$- 3,069
Borrowings - Total	SC72	\$ 20,805,403	\$ 21,746,217	\$ 20,735,594	\$ 18,152,528	\$ 18,229,011
Advances from FHLBank	SC720	\$ 13,300,663	\$ 12,246,722	\$ 13,540,125	\$ 12,347,132	\$ 12,236,505
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,462,856	\$ 4,303,631	\$ 1,563,203	\$ 2,335,152	\$ 1,557,571
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398	\$ 1,660,961	\$ 1,658,527
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,578,344	\$ 3,590,811	\$ 3,968,868	\$ 1,809,283	\$ 2,776,408
Other Liabilities - Total	SC75	\$ 2,150,004	\$ 2,285,352	\$ 1,978,721	\$ 2,088,820	\$ 2,121,240
Accrued Interest Payable - Deposits	SC763	\$ 19,352	\$ 33,549	\$ 32,528	\$ 57,479	\$ 55,028
Accrued Interest Payable - Other	SC766	\$ 158,177	\$ 149,783	\$ 151,342	\$ 144,491	\$ 154,264
Accrued Taxes	SC776	\$ 116,648	\$ 106,294	\$ 100,237	\$ 102,027	\$ 104,019
Accounts Payable	SC780	\$ 205,760	\$ 200,235	\$ 232,632	\$ 289,971	\$ 271,281
Deferred Income Taxes	SC790	\$ 7,356	\$ 6,399	\$ 5,656	\$ 18,765	\$ 3,413
Other Liabilities and Deferred Income	SC796	\$ 1,642,711	\$ 1,789,092	\$ 1,456,326	\$ 1,476,087	\$ 1,533,235
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 78,028,228	\$ 79,033,717	\$ 79,496,520	\$ 79,075,990	\$ 82,384,926

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 12,312,266	\$ 12,269,536	\$ 12,257,655	\$ 12,255,697	\$ 12,253,695
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 1,741	\$ 1,741	\$ 1,741	\$ 1,742	\$ 1,740
Paid in Excess of Par	SC830	\$ 12,310,525	\$ 12,267,795	\$ 12,255,914	\$ 12,253,955	\$ 12,251,955
Accumulated Other Comprehensive Income - Total	SC86	\$- 152,380	\$- 287,438	\$- 337,168	\$- 370,322	\$- 711,117
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 23,902	\$- 131,909	\$- 160,635	\$- 170,758	\$- 413,499
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 131,933	\$- 110,800	\$- 131,431	\$- 165,116	\$- 263,841
Other	SC870	\$- 44,349	\$- 44,729	\$- 45,102	\$- 34,448	\$- 33,777
Retained Earnings	SC880	\$- 388,130	\$- 476,060	\$- 527,504	\$- 249,190	\$- 1,438,886
Other Components of Equity Capital	SC891	\$- 12,108	\$- 8,873	\$- 9,048	\$- 9,186	\$- 9,511
Total Savings Association Equity Capital	SC80	\$ 11,759,648	\$ 11,497,165	\$ 11,383,935	\$ 11,626,999	\$ 10,094,181
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 148,343	\$ 148,076	\$ 147,814	\$ 150,546	\$ 150,203
Total Equity Capital	SC84	\$ 11,907,991	\$ 11,645,241	\$ 11,531,749	\$ 11,777,545	\$ 10,244,384
Total Liabilities and Equity Capital	SC90	\$ 89,936,219	\$ 90,678,958	\$ 91,028,269	\$ 90,853,535	\$ 92,629,310

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 868,114	\$ 887,274	\$ 895,899	\$ 915,792	\$ 939,006
Deposits and Investment Securities	SO115	\$ 85,573	\$ 83,174	\$ 85,273	\$ 72,080	\$ 53,518
Mortgage-Backed Securities	SO125	\$ 67,094	\$ 63,014	\$ 62,574	\$ 69,285	\$ 73,312
Mortgage Loans	SO141	\$ 542,540	\$ 553,145	\$ 543,628	\$ 554,826	\$ 573,365
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,421	\$ 2,313	\$ 2,598	\$ 2,436	\$ 2,728
Nonmortgage Loans - Total	SUB0950	\$ 169,594	\$ 184,351	\$ 200,382	\$ 215,367	\$ 233,068
Commercial Loans and Leases	SO160	\$ 112,982	\$ 118,392	\$ 127,463	\$ 131,547	\$ 141,765
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,016	\$ 1,193	\$ 1,754	\$ 1,732	\$ 1,593
Consumer Loans and Leases	SO171	\$ 56,612	\$ 65,959	\$ 72,919	\$ 83,820	\$ 91,303
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$- 124	\$ 84	\$- 310	\$ 66	\$ 1,422
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 518	\$ 609	\$ 608	\$ 652	\$ 652
Federal Home Loan Bank Stock	SO181	\$ 518	\$ 608	\$ 625	\$ 651	\$ 650

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 1	\$- 17	\$ 1	\$ 2
Interest Expense - Total	SO21	\$ 290,996	\$ 327,816	\$ 352,621	\$ 414,360	\$ 457,473
Deposits	SO215	\$ 102,704	\$ 118,590	\$ 156,696	\$ 206,522	\$ 248,004
Escrows	SO225	\$ 208	\$ 191	\$ 162	\$ 143	\$ 197
Advances from FHLBank	SO230	\$ 144,685	\$ 153,042	\$ 151,435	\$ 163,745	\$ 165,825
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 23,069	\$ 23,113	\$ 23,759	\$ 24,232	\$ 25,066
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 20,330	\$ 32,880	\$ 20,569	\$ 19,718	\$ 18,381
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 577,636	\$ 560,067	\$ 543,886	\$ 502,084	\$ 482,185
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 208,404	\$ 220,000	\$ 329,181	\$ 224,069	\$ 245,817
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 369,232	\$ 340,067	\$ 214,705	\$ 278,015	\$ 236,368
Noninterest Income - Total	SO42	\$ 248,791	\$ 228,935	\$ 101,634	\$ 134,599	\$ 196,056
Mortgage Loan Servicing Fees	SO410	\$ 11,028	\$ 29,187	\$ 6,526	\$ 22,327	\$ 30,234
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 14,399	\$- 15,516	\$- 14,502	\$- 15,613	\$- 18,366
Other Fees and Charges	SO420	\$ 182,008	\$ 170,318	\$ 186,801	\$ 184,666	\$ 176,873
Net Income (Loss) - Total	SUB0451	\$ 58,762	\$ 33,320	\$- 43,837	\$- 41,867	\$ 15,550
Sale of Available-for-Sale Securities	SO430	\$ 51,072	\$ 25,877	\$ 2,230	\$ 24,222	\$ 3,198
Sale of Loans and Leases Held for Sale	SO431	\$ 5,894	\$ 8,359	\$- 38,952	\$- 43,102	\$ 10,285
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$- 60	\$ 0	\$- 7
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 3,656	\$- 579	\$- 48,768	\$- 31,871	\$- 25,297
Operations & Sale of Repossessed Assets	SO461	\$- 5,474	\$- 3,655	\$- 5,882	\$- 4,422	\$- 2,083
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$ 6	\$ 3	\$ 4	\$ 1
Sale of Loans Held for Investment	SO475	\$ 359	\$ 40	\$ 556	\$ 737	\$ 701
Sale of Other Assets Held for Investment	SO477	\$- 81	\$- 526	\$ 7	\$ 395	\$ 14
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 6,990	\$ 3,219	\$- 1,739	\$- 19,701	\$ 3,441
Other Noninterest Income	SO488	\$ 15,048	\$ 12,205	\$ 15,414	\$ 16,957	\$ 17,062
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 490,489	\$ 495,946	\$ 565,044	\$- 730,603	\$ 589,527
All Personnel Compensation and Expense	SO510	\$ 201,734	\$ 200,218	\$ 204,062	\$ 212,935	\$ 223,250
Legal Expense	SO520	\$ 1,102	\$ 3,151	\$ 6,556	\$ 6,819	\$ 3,899
Office Occupancy and Equipment Expense	SO530	\$ 118,738	\$ 118,721	\$ 123,555	\$ 122,691	\$ 123,330
Marketing and Other Professional Services	SO540	\$ 39,449	\$ 37,007	\$ 30,290	\$ 31,101	\$ 33,880
Loan Servicing Fees	SO550	\$ 8,196	\$ 8,831	\$ 9,551	\$ 10,047	\$ 3,725
Goodwill and Other Intangibles Expense	SO560	\$ 17,416	\$ 18,354	\$ 16,982	\$ 17,985	\$ 19,418
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 10,059	\$ 10,038	\$ 43,846	\$- 1,286,495	\$ 4,918
Other Noninterest Expense	SO580	\$ 93,795	\$ 99,626	\$ 130,202	\$ 154,314	\$ 177,107
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 127,534	\$ 73,056	\$- 248,705	\$ 1,143,217	\$- 157,103
Income Taxes - Total	SO71	\$ 26,961	\$ 12,507	\$- 58,378	\$- 50,436	\$- 43,323
Federal	SO710	\$ 24,516	\$ 10,531	\$- 50,241	\$- 51,816	\$- 47,403
State, Local & Other	SO720	\$ 2,445	\$ 1,976	\$- 8,137	\$ 1,380	\$ 4,080
Income (Loss) Before Extraordinary Items	SO81	\$ 100,573	\$ 60,549	\$- 190,327	\$ 1,193,653	\$- 113,780
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 100,573	\$ 60,549	\$- 190,327	\$ 1,193,653	\$- 113,780
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,198	\$ 5,264	\$ 5,229	\$ 5,231	\$ 5,247
Net Income (Loss) Attributable to Savings Association	SO91	\$ 95,375	\$ 55,285	\$- 195,556	\$ 1,188,422	\$- 119,027
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,755,388	\$ 887,274	\$ 3,694,913	\$ 2,824,759	\$ 1,909,523
YTD - Deposits and Investment Securities	Y_SO115	\$ 168,747	\$ 83,174	\$ 264,188	\$ 179,953	\$ 107,935

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 130,108	\$ 63,014	\$ 278,197	\$ 218,677	\$ 149,392
YTD - Mortgage Loans	Y_SO141	\$ 1,095,685	\$ 553,145	\$ 2,242,909	\$ 1,715,113	\$ 1,160,741
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 4,734	\$ 2,313	\$ 10,097	\$ 7,657	\$ 5,221
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 231,374	\$ 118,392	\$ 544,928	\$ 419,172	\$ 287,625
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,209	\$ 1,193	\$ 6,477	\$ 4,749	\$ 3,017
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 122,571	\$ 65,959	\$ 344,432	\$ 275,443	\$ 191,663
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$- 40	\$ 84	\$ 3,685	\$ 3,995	\$ 3,929
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 1,127	\$ 609	\$ 2,234	\$ 1,626	\$ 976
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,126	\$ 608	\$ 2,246	\$ 1,621	\$ 971
YTD - Other	Y_SO185	\$ 1	\$ 1	\$- 12	\$ 5	\$ 5
YTD - Interest Expense - Total	Y_SO21	\$ 618,812	\$ 327,816	\$ 1,723,137	\$ 1,379,935	\$ 965,659
YTD - Deposits	Y_SO215	\$ 221,294	\$ 118,590	\$ 889,073	\$ 740,450	\$ 534,010
YTD - Escrows	Y_SO225	\$ 399	\$ 191	\$ 697	\$ 535	\$ 394
YTD - Advances from FHLBank	Y_SO230	\$ 297,727	\$ 153,042	\$ 654,839	\$ 504,750	\$ 341,005
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 46,182	\$ 23,113	\$ 99,240	\$ 75,481	\$ 51,249
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 53,210	\$ 32,880	\$ 79,288	\$ 58,719	\$ 39,001
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,137,703	\$ 560,067	\$ 1,974,010	\$ 1,446,450	\$ 944,840
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 428,404	\$ 220,000	\$ 1,310,205	\$ 982,423	\$ 758,358
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 709,299	\$ 340,067	\$ 663,805	\$ 464,027	\$ 186,482
YTD - Noninterest Income - Total	Y_SO42	\$ 477,726	\$ 228,935	\$ 483,893	\$ 385,353	\$ 250,774
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 40,215	\$ 29,187	\$ 55,072	\$ 48,954	\$ 26,636
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 29,915	\$- 15,516	\$- 65,610	\$- 51,215	\$- 35,602
YTD - Other Fees and Charges	Y_SO420	\$ 352,326	\$ 170,318	\$ 710,519	\$ 525,075	\$ 340,413
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 92,082	\$ 33,320	\$- 95,118	\$- 51,220	\$- 9,353
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 76,949	\$ 25,877	\$- 12,521	\$- 14,751	\$- 38,973

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 14,253	\$ 8,359	\$- 71,769	\$- 32,817	\$ 10,285
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$- 67	\$- 7	\$- 7
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 4,235	\$- 579	\$- 186,555	\$- 137,787	\$- 105,916
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 9,129	\$- 3,655	\$- 16,611	\$- 10,871	\$- 6,449
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$- 2	\$- 2	\$- 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 8	\$ 6	\$ 10	\$ 7	\$ 3
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 399	\$ 40	\$ 1,851	\$ 1,498	\$ 761
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 607	\$- 526	\$ 174	\$ 167	\$- 228
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 10,209	\$ 3,219	\$ 3,817	\$ 5,556	\$ 25,257
YTD - Other Noninterest Income	Y_SO488	\$ 27,253	\$ 12,205	\$ 65,585	\$ 51,546	\$ 34,596
YTD - Noninterest Expense - Total	Y_SO51	\$ 986,435	\$ 495,946	\$ 1,478,588	\$ 927,993	\$ 1,661,041
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 401,952	\$ 200,218	\$ 880,303	\$ 683,808	\$ 471,259
YTD - Legal Expense	Y_SO520	\$ 4,253	\$ 3,151	\$ 20,449	\$ 13,983	\$ 7,255
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 237,459	\$ 118,721	\$ 493,879	\$ 373,668	\$ 251,094
YTD - Marketing and Other Professional Services	Y_SO540	\$ 76,456	\$ 37,007	\$ 132,449	\$ 102,722	\$ 71,809
YTD - Loan Servicing Fees	Y_SO550	\$ 17,027	\$ 8,831	\$ 23,507	\$ 14,443	\$ 4,396
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 35,770	\$ 18,354	\$ 74,029	\$ 57,427	\$ 39,442
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 20,097	\$ 10,038	\$- 899,234	\$- 943,080	\$ 343,415
YTD - Other Noninterest Expense	Y_SO580	\$ 193,421	\$ 99,626	\$ 753,206	\$ 625,022	\$ 472,371
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 200,590	\$ 73,056	\$- 330,890	\$- 78,613	\$- 1,223,785
YTD - Income Taxes - Total	Y_SO71	\$ 39,468	\$ 12,507	\$- 482,621	\$- 423,215	\$- 372,779
YTD - Federal	Y_SO710	\$ 35,047	\$ 10,531	\$- 481,243	\$- 430,064	\$- 378,248
YTD - State, Local, and Other	Y_SO720	\$ 4,421	\$ 1,976	\$- 1,378	\$ 6,849	\$ 5,469
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 161,122	\$ 60,549	\$ 151,731	\$ 344,602	\$- 851,006
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 161,122	\$ 60,549	\$ 151,731	\$ 344,602	\$- 851,006
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 4,235	\$- 579	\$- 186,555	\$- 137,787	\$- 105,916
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 150,660	\$ 55,285	\$ 130,774	\$ 328,874	\$- 861,503

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,434,000	\$ 1,394,028	\$ 1,418,160	\$ 2,705,748	\$ 2,686,129
Net Provision for Loss	VA115	\$ 218,358	\$ 229,168	\$ 372,998	\$- 1,062,700	\$ 250,569
Transfers	VA125	\$ 25,703	\$- 9,837	\$- 48,668	\$- 37,090	\$- 94,887
Recoveries	VA135	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801	\$ 26,820
Adjustments	VA145	\$- 40,074	\$ 45,141	\$- 61,469	\$ 6,009	\$- 30,874
Charge-offs	VA155	\$ 246,945	\$ 246,658	\$ 302,912	\$ 215,278	\$ 131,831
General Valuation Allowances - Ending Balance	VA165	\$ 1,418,055	\$ 1,434,001	\$ 1,394,028	\$ 1,423,490	\$ 2,705,926
Specific Valuation Allowances - Beginning Balance	VA108	\$ 492,194	\$ 482,605	\$ 435,212	\$ 411,635	\$ 326,427
Net Provision for Loss	VA118	\$ 105	\$ 870	\$ 29	\$ 274	\$ 165
Transfers	VA128	\$- 25,703	\$ 9,837	\$ 48,668	\$ 37,090	\$ 94,887
Adjustments	VA148	\$- 265	\$ 0	\$ 0	\$ 0	\$- 328
Charge-offs	VA158	\$ 97	\$ 1,118	\$ 1,304	\$ 13,787	\$ 9,449
Specific Valuation Allowances - Ending Balance	VA168	\$ 466,234	\$ 492,194	\$ 482,605	\$ 435,212	\$ 411,702
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,926,194	\$ 1,876,633	\$ 1,853,372	\$ 3,117,383	\$ 3,012,556
Net Provision for Loss	VA120	\$ 218,463	\$ 230,038	\$ 373,027	\$- 1,062,426	\$ 250,735
Recoveries	VA140	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801	\$ 26,820
Adjustments	VA150	\$- 40,339	\$ 45,141	\$- 61,469	\$ 6,009	\$- 31,202
Charge-offs	VA160	\$ 247,042	\$ 247,776	\$ 304,216	\$ 229,065	\$ 141,280
Total Valuation Allowances - Ending Balance	VA170	\$ 1,884,289	\$ 1,926,195	\$ 1,876,633	\$ 1,858,702	\$ 3,117,628
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 246,945	\$ 246,658	\$ 302,912	\$ 215,278	\$ 131,831
Mortgage Loans - Total	VA46	\$ 136,401	\$ 101,415	\$ 147,038	\$ 72,605	\$ 36,844
Construction - Total	SUB2030	\$ 17,206	\$ 26,158	\$ 20,018	\$ 229	\$ 100
1-4 Dwelling Units	VA420	\$ 4,704	\$ 17,972	\$ 13,494	\$ 25	\$ 100
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,825	\$ 991	\$ 4,406	\$ 204	\$ 0
Nonresidential Property	VA440	\$ 10,677	\$ 7,195	\$ 2,118	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 119,195	\$ 75,257	\$ 127,020	\$ 72,376	\$ 36,744
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 5,560	\$ 4,057	\$ 5,162	\$ 7,352	\$ 5,184
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 29,893	\$ 21,868	\$ 22,966	\$ 7,327	\$ 5,237
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,384	\$ 4,591	\$ 5,025	\$ 6,841	\$ 6,065
Multifamily (5 or more) Dwelling Units	VA470	\$ 46,973	\$ 23,385	\$ 51,252	\$ 769	\$ 2,932
Nonresidential Property (Except Land)	VA480	\$ 31,618	\$ 20,657	\$ 42,615	\$ 48,908	\$ 17,326
Land	VA490	\$ 767	\$ 699	\$ 0	\$ 1,179	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 110,415	\$ 145,098	\$ 155,693	\$ 142,032	\$ 94,873
Commercial Loans	VA520	\$ 85,923	\$ 108,019	\$ 114,865	\$ 94,103	\$ 49,124
Consumer Loans - Total	SUB2061	\$ 24,492	\$ 37,079	\$ 40,828	\$ 47,929	\$ 45,749
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 89	\$ 16	\$ 29	\$ 20	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,074	\$ 32,517	\$ 35,109	\$ 43,339	\$ 41,357
Mobile Home Loans	VA550	\$ 17	\$ 39	\$ 13	\$ 51	\$ 18
Credit Cards	VA556	\$ 188	\$ 150	\$ 154	\$ 99	\$ 140
Other	VA560	\$ 5,124	\$ 4,357	\$ 5,523	\$ 4,420	\$ 4,234
Repossessed Assets - Total	VA60	\$ 129	\$ 145	\$ 181	\$ 82	\$ 114
Real Estate - Construction	VA605	\$ 0	\$ 116	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 45	\$ 29	\$ 31	\$ 10	\$ 114
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 84	\$ 0	\$ 0	\$ 71	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 150	\$ 1	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 559	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801	\$ 26,820
Mortgage Loans - Total	VA47	\$ 6,974	\$ 1,408	\$ 2,383	\$ 4,898	\$ 3,509
Construction - Total	SUB2130	\$ 3,645	\$ 616	\$ 100	\$ 0	\$ 10
1-4 Dwelling Units	VA421	\$ 3,642	\$ 5	\$ 99	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 594	\$ 1	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 3	\$ 17	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,329	\$ 792	\$ 2,283	\$ 4,898	\$ 3,499
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 22	\$ 94	\$ 92	\$ 1,491	\$ 244
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 185	\$ 312	\$ 1,699	\$ 2,580	\$ 2,372
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 98	\$ 155	\$ 187	\$ 682	\$ 612
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,448	\$ 155	\$ 85	\$ 4	\$ 2
Nonresidential Property (Except Land)	VA481	\$ 1,547	\$ 75	\$ 220	\$ 141	\$ 269
Land	VA491	\$ 29	\$ 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 20,039	\$ 20,751	\$ 13,536	\$ 21,903	\$ 23,311
Commercial Loans	VA521	\$ 10,996	\$ 9,137	\$ 3,143	\$ 2,991	\$ 2,009
Consumer Loans - Total	SUB2161	\$ 9,043	\$ 11,614	\$ 10,393	\$ 18,912	\$ 21,302

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 1	\$ 4	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 8,261	\$ 10,450	\$ 9,240	\$ 17,855	\$ 20,115
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 2	\$ 15	\$ 2
Credit Cards	VA557	\$ 11	\$ 15	\$ 9	\$ 15	\$ 11
Other	VA561	\$ 770	\$ 1,148	\$ 1,138	\$ 1,027	\$ 1,174
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 25,599	\$ 10,707	\$ 48,698	\$ 37,363	\$ 95,053
Mortgage Loans - Total	VA48	\$- 3,643	\$- 10,620	\$ 41,496	\$ 29,435	\$ 69,152
Construction - Total	SUB2230	\$- 6,879	\$- 32,623	\$ 18,620	\$ 7,686	\$ 60,647
1-4 Dwelling Units	VA422	\$- 5,317	\$- 1,198	\$- 3,103	\$ 664	\$ 32,024
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,574	\$- 758	\$- 7,666	\$- 8	\$ 16,280
Nonresidential Property	VA442	\$- 4,136	\$- 30,667	\$ 29,389	\$ 7,030	\$ 12,343
Permanent - Total	SUB2241	\$ 3,236	\$ 22,003	\$ 22,876	\$ 21,749	\$ 8,505
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 17	\$ 82	\$ 172	\$- 9	\$ 30
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 2,014	\$ 4,145	\$ 28,716	\$ 24,838	\$ 19,346
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 764	\$ 1,563	\$ 365	\$ 365	\$- 959
Multifamily (5 or more) Dwelling Units	VA472	\$- 7,033	\$- 1,810	\$ 4,082	\$- 9,776	\$ 43,114
Nonresidential Property (Except Land)	VA482	\$ 8,826	\$ 15,122	\$- 10,585	\$ 6,289	\$- 59,578
Land	VA492	\$ 2,676	\$ 2,901	\$ 126	\$ 42	\$ 6,552
Nonmortgage Loans - Total	VA58	\$- 21,956	\$ 21,327	\$ 7,202	\$ 7,917	\$ 25,561
Commercial Loans	VA522	\$- 21,890	\$ 20,836	\$ 7,190	\$ 7,909	\$ 25,557
Consumer Loans - Total	SUB2261	\$- 66	\$ 491	\$ 12	\$ 8	\$ 4
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 15	\$ 15	\$- 17	\$ 3	\$ 2
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 15	\$ 8	\$- 2	\$ 10	\$- 2
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 5	\$ 5	\$ 0
Credit Cards	VA558	\$ 50	\$ 455	\$ 22	\$- 25	\$ 21
Other	VA562	\$- 116	\$ 13	\$ 14	\$ 15	\$- 17
Repossessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 11	\$ 340
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 11	\$ 340

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 194,333	\$ 235,206	\$ 335,691	\$ 225,840	\$ 200,064
Mortgage Loans - Total	VA49	\$ 125,784	\$ 89,387	\$ 186,151	\$ 97,142	\$ 102,487
Construction - Total	SUB2330	\$ 6,682	\$- 7,081	\$ 38,538	\$ 7,915	\$ 60,737
1-4 Dwelling Units	VA425	\$- 4,255	\$ 16,769	\$ 10,292	\$ 689	\$ 32,114
Multifamily (5 or more) Dwelling Units	VA435	\$ 4,399	\$- 361	\$- 3,261	\$ 196	\$ 16,280
Nonresidential Property	VA445	\$ 6,538	\$- 23,489	\$ 31,507	\$ 7,030	\$ 12,343
Permanent - Total	SUB2341	\$ 119,102	\$ 96,468	\$ 147,613	\$ 89,227	\$ 41,750
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,555	\$ 4,045	\$ 5,242	\$ 5,852	\$ 4,970
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 27,694	\$ 25,701	\$ 49,983	\$ 29,585	\$ 22,211
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 5,050	\$ 5,999	\$ 5,203	\$ 6,524	\$ 4,494
Multifamily (5 or more) Dwelling Units	VA475	\$ 38,492	\$ 21,420	\$ 55,249	\$- 9,011	\$ 46,044
Nonresidential Property (Except Land)	VA485	\$ 38,897	\$ 35,704	\$ 31,810	\$ 55,056	\$- 42,521
Land	VA495	\$ 3,414	\$ 3,599	\$ 126	\$ 1,221	\$ 6,552
Nonmortgage Loans - Total	VA59	\$ 68,420	\$ 145,674	\$ 149,359	\$ 128,046	\$ 97,123
Commercial Loans	VA525	\$ 53,037	\$ 119,718	\$ 118,912	\$ 99,021	\$ 72,672
Consumer Loans - Total	SUB2361	\$ 15,383	\$ 25,956	\$ 30,447	\$ 29,025	\$ 24,451
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 73	\$ 30	\$ 8	\$ 23	\$ 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 10,828	\$ 22,075	\$ 25,867	\$ 25,494	\$ 21,240
Mobile Home Loans	VA555	\$ 17	\$ 39	\$ 6	\$ 41	\$ 16
Credit Cards	VA559	\$ 227	\$ 590	\$ 167	\$ 59	\$ 150
Other	VA565	\$ 4,238	\$ 3,222	\$ 4,399	\$ 3,408	\$ 3,043
Repossessed Assets - Total	VA65	\$ 129	\$ 145	\$ 181	\$ 93	\$ 454
Real Estate - Construction	VA607	\$ 0	\$ 116	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 45	\$ 29	\$ 31	\$ 21	\$ 454
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 84	\$ 0	\$ 0	\$ 71	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 150	\$ 1	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 559	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 213,143	\$ 66,302	\$ 81,742	\$ 60,291	\$ 16,625
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 152,626	\$ 91,680	\$ 67,784	\$ 34,919	\$ 30,238
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 59,459	\$ 50,039	\$ 53,746	\$ 44,469	\$ 22,638
Construction	VA951	\$ 1,957	\$ 1,680	\$ 4,134	\$ 0	\$ 1,090
Permanent - 1-4 Dwelling Units	VA952	\$ 50,477	\$ 24,375	\$ 28,787	\$ 31,109	\$ 19,803
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 574	\$ 17,794	\$ 18,265	\$ 2,540	\$ 258
Permanent - Nonresidential (Except Land)	VA954	\$ 5,272	\$ 3,345	\$ 856	\$ 9,988	\$ 1,487
Permanent - Land	VA955	\$ 1,179	\$ 2,845	\$ 1,704	\$ 832	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,954,087	\$ 3,030,187	\$ 2,694,950	\$ 2,964,916	\$ 2,578,283
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,529,270	\$ 5,793,109	\$ 5,759,636	\$ 4,782,843	\$ 4,142,794
Substandard	VA965	\$ 4,817,589	\$ 4,995,914	\$ 4,641,273	\$ 3,977,107	\$ 3,461,900
Doubtful	VA970	\$ 702,057	\$ 791,385	\$ 1,118,363	\$ 805,736	\$ 680,894
Loss	VA975	\$ 9,624	\$ 5,810	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 12	\$ 8	\$ 0	\$ 0	\$ 8
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,153,359	\$ 3,438,227	\$ 3,406,752	\$ 3,272,765	\$ 2,994,431
Mortgages - Total	SUB2421	\$ 2,529,196	\$ 2,771,068	\$ 2,587,802	\$ 2,507,854	\$ 2,314,128
Construction and Land Loans	SUB2430	\$ 326,578	\$ 428,077	\$ 366,735	\$ 416,261	\$ 384,231

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,273,345	\$ 1,296,495	\$ 1,300,291	\$ 1,295,946	\$ 1,148,446
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,007,047	\$ 1,141,567	\$ 1,000,164	\$ 882,831	\$ 831,737
Nonmortgages - Total	SUB2461	\$ 624,163	\$ 667,159	\$ 818,950	\$ 764,911	\$ 680,303
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 975,533	\$ 1,072,053	\$ 1,132,199	\$ 1,200,913	\$ 1,248,116
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 932,807	\$ 1,024,386	\$ 1,089,802	\$ 1,111,797	\$ 1,190,271
Mortgage Loans - Total	SUB2481	\$ 749,949	\$ 823,931	\$ 814,729	\$ 871,005	\$ 856,653
Construction	PD115	\$ 48,031	\$ 26,680	\$ 40,257	\$ 51,406	\$ 62,263
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 25,364	\$ 22,911	\$ 24,870	\$ 22,092	\$ 18,594
Secured by First Liens	PD123	\$ 454,830	\$ 461,064	\$ 509,998	\$ 524,175	\$ 462,332
Secured by Junior Liens	PD124	\$ 26,297	\$ 50,183	\$ 20,698	\$ 41,389	\$ 42,941
Multifamily (5 or more) Dwelling Units	PD125	\$ 68,122	\$ 136,905	\$ 83,060	\$ 69,488	\$ 82,262
Nonresidential Property (Except Land)	PD135	\$ 124,918	\$ 113,359	\$ 132,055	\$ 153,046	\$ 182,232
Land	PD138	\$ 2,387	\$ 12,829	\$ 3,791	\$ 9,409	\$ 6,029
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 79,215	\$ 113,431	\$ 141,469	\$ 102,252	\$ 141,159
Consumer Loans - Total	SUB2511	\$ 103,643	\$ 87,024	\$ 133,604	\$ 138,540	\$ 192,459
Loans on Deposits	PD161	\$ 79	\$ 456	\$ 366	\$ 154	\$ 144
Home Improvement Loans	PD163	\$ 29	\$ 26	\$ 25	\$ 13	\$ 5
Education Loans	PD165	\$ 277	\$ 399	\$ 273	\$ 145	\$ 180
Auto Loans	PD167	\$ 91,421	\$ 73,544	\$ 119,264	\$ 125,593	\$ 177,163
Mobile Home Loans	PD169	\$ 2,688	\$ 3,104	\$ 3,345	\$ 3,223	\$ 3,233
Credit Cards	PD171	\$ 222	\$ 362	\$ 249	\$ 182	\$ 165
Other	PD180	\$ 8,927	\$ 9,133	\$ 10,082	\$ 9,230	\$ 11,569
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 14,171	\$ 8,337	\$ 3,875	\$ 2,438	\$ 200
Held for Sale Included in PD115:PD180	PD192	\$ 990	\$ 1,519	\$ 2,440	\$ 2,197	\$ 5,657
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 989	\$ 1,438	\$ 618	\$ 903	\$ 384
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 514	\$ 833	\$ 355	\$ 665	\$ 281
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 42,726	\$ 47,667	\$ 42,397	\$ 89,116	\$ 57,845

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 41,576	\$ 16,783	\$ 13,551	\$ 25,461	\$ 29,693
Construction	PD215	\$ 549	\$ 1,180	\$ 750	\$ 404	\$ 195
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 439	\$ 218	\$ 242	\$ 98	\$ 203
Secured by First Liens	PD223	\$ 13,969	\$ 12,861	\$ 10,529	\$ 6,601	\$ 7,867
Secured by Junior Liens	PD224	\$ 677	\$ 472	\$ 697	\$ 486	\$ 504
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 505	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 25,942	\$ 1,127	\$ 994	\$ 17,267	\$ 20,924
Land	PD238	\$ 0	\$ 420	\$ 339	\$ 605	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 137	\$ 29,969	\$ 27,997	\$ 63,014	\$ 27,338
Consumer Loans - Total	SUB2521	\$ 1,013	\$ 915	\$ 849	\$ 641	\$ 814
Loans on Deposits	PD261	\$ 34	\$ 45	\$ 97	\$ 60	\$ 163
Home Improvement Loans	PD263	\$ 7	\$ 0	\$ 8	\$ 12	\$ 0
Education Loans	PD265	\$ 586	\$ 464	\$ 305	\$ 212	\$ 218
Auto Loans	PD267	\$ 117	\$ 155	\$ 262	\$ 111	\$ 120
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 58
Credit Cards	PD271	\$ 228	\$ 211	\$ 145	\$ 136	\$ 130
Other	PD280	\$ 41	\$ 40	\$ 32	\$ 110	\$ 125
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 201	\$ 355	\$ 549	\$ 339	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 23	\$ 19	\$ 18	\$ 19	\$ 1,683
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 603	\$ 503	\$ 497	\$ 325	\$ 32
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 23	\$ 19	\$ 146	\$ 102	\$ 22
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,177,826	\$ 2,366,174	\$ 2,274,553	\$ 2,071,852	\$ 1,746,315
Mortgage Loans - Total	SUB2501	\$ 1,737,671	\$ 1,930,354	\$ 1,759,522	\$ 1,611,388	\$ 1,427,782
Construction	PD315	\$ 200,224	\$ 305,146	\$ 246,340	\$ 277,267	\$ 271,487
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 32,277	\$ 35,128	\$ 30,775	\$ 30,143	\$ 25,307
Secured by First Liens	PD323	\$ 689,590	\$ 655,117	\$ 687,438	\$ 620,895	\$ 545,744
Secured by Junior Liens	PD324	\$ 29,902	\$ 58,541	\$ 15,044	\$ 50,067	\$ 44,954
Multifamily (5 or more) Dwelling Units	PD325	\$ 282,233	\$ 366,144	\$ 314,854	\$ 279,307	\$ 219,997
Nonresidential Property (Except Land)	PD335	\$ 428,058	\$ 428,456	\$ 389,813	\$ 276,539	\$ 276,036
Land	PD338	\$ 75,387	\$ 81,822	\$ 75,258	\$ 77,170	\$ 44,257
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 430,191	\$ 426,265	\$ 501,998	\$ 448,268	\$ 303,647
Consumer Loans - Total	SUB2531	\$ 9,964	\$ 9,555	\$ 13,033	\$ 12,196	\$ 14,886
Loans on Deposits	PD361	\$ 0	\$ 4	\$ 22	\$ 22	\$ 21
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 106	\$ 110	\$ 17	\$ 50	\$ 14
Auto Loans	PD367	\$ 6,336	\$ 5,245	\$ 8,691	\$ 8,519	\$ 10,573
Mobile Home Loans	PD369	\$ 487	\$ 398	\$ 693	\$ 533	\$ 1,555
Credit Cards	PD371	\$ 1	\$ 1	\$ 32	\$ 31	\$ 31
Other	PD380	\$ 3,034	\$ 3,797	\$ 3,578	\$ 3,041	\$ 2,692
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 179,651	\$ 96,080	\$ 72,440	\$ 47,346	\$ 1,103
Held for Sale Included in PD315:PD380	PD392	\$ 167	\$ 369	\$ 2,409	\$ 3,797	\$ 2,185
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,545	\$ 662	\$ 899	\$ 1,027	\$ 1,197
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,121	\$ 503	\$ 566	\$ 702	\$ 782
Rebooked GNMA's Incl in PD395	PD397	\$ 42	\$ 0	\$ 182	\$ 183	\$ 288
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 435,306	\$ 466,125	\$ 365,899	\$ 285,621	\$ 211,181
Construction Loans	PD415	\$ 13,724	\$ 11,214	\$ 7,477	\$ 9,118	\$ 8,786
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 641	\$ 1,039	\$ 954	\$ 1,521	\$ 382
Secured by First Liens	PD423	\$ 374,312	\$ 415,086	\$ 339,216	\$ 254,970	\$ 181,162
Secured by Junior Liens	PD424	\$ 5,413	\$ 4,687	\$ 3,726	\$ 3,036	\$ 2,933
Multifamily (5 or more) Dwelling Units	PD425	\$ 4,378	\$ 1,391	\$ 1,458	\$ 1,589	\$ 2,292
Nonresidential Property (Except Land)	PD435	\$ 24,952	\$ 25,566	\$ 8,760	\$ 9,836	\$ 10,772
Land Loans	PD438	\$ 11,886	\$ 7,142	\$ 4,308	\$ 5,551	\$ 4,854

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 810,996	\$ 1,087,204	\$ 1,066,762	\$ 1,065,929	\$ 1,133,926
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 724,782	\$ 741,554	\$ 774,109	\$ 807,022	\$ 850,857
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 2,149	\$ 103,593	\$ 42,745	\$ 35,890	\$ 41,871
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 83,743	\$ 86,373	\$ 92,679	\$ 91,134	\$ 96,074
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 322	\$ 155,684	\$ 157,229	\$ 131,883	\$ 145,124
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 46,125	\$ 116,102	\$ 114,286	\$ 112,069	\$ 75,434
Past Due and Still Accruing - Total	SUB5240	\$ 11,145	\$ 33,489	\$ 24,948	\$ 15,181	\$ 13,018
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 11,091	\$ 33,479	\$ 24,844	\$ 15,146	\$ 12,949
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 9,336	\$ 16,383	\$ 15,907	\$ 12,973	\$ 11,031
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 2,532	\$ 1,717	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,755	\$ 1,344	\$ 675	\$ 2,173	\$ 1,918
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 13,220	\$ 6,545	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 54	\$ 10	\$ 104	\$ 35	\$ 69
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 54	\$ 10	\$ 104	\$ 35	\$ 13
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 56
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 34,980	\$ 82,613	\$ 89,338	\$ 96,888	\$ 62,416
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 23,830	\$ 24,859	\$ 25,150	\$ 23,847	\$ 22,335
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 12,446	\$ 16,335	\$ 16,626	\$ 12,808
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 11,150	\$ 14,493	\$ 14,068	\$ 10,743	\$ 9,746
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 30,815	\$ 33,785	\$ 45,672	\$ 17,527
Net Charge-offs - Total	SUB5300	\$ 1,802	\$ 1,246	\$ 9,421	\$ 14,986	\$ 2,207
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 2,296	\$ 2,528	\$ 2,606	\$ 2,594	\$ 1,985
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 742	\$ 833	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$- 494	\$ 633	\$ 808	\$ 452	\$ 222
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$- 2,657	\$ 5,174	\$ 11,940	\$ 0
Purchases - Total	SUB5320	\$ 314	\$ 318	\$ 525	\$ 717	\$ 1,615
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 314	\$ 318	\$ 525	\$ 717	\$ 1,615
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 8,409	\$ 8,884	\$ 9,465	\$ 8,630	\$ 14,672
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 6,980	\$ 6,367	\$ 7,301	\$ 7,242	\$ 11,455
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 24	\$ 325	\$ 0	\$ 390
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,424	\$ 2,493	\$ 1,839	\$ 1,388	\$ 2,827
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 472	\$ 0	\$ 410	\$ 834	\$ 416
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 472	\$ 0	\$ 410	\$ 834	\$ 416
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 124,927	\$ 147,708	\$ 166,732	\$ 222,840	\$ 226,629
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 39,478	\$ 22,026	\$ 22,444	\$ 22,642	\$ 243,611
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,581,769	\$ 3,551,279	\$ 3,773,626	\$ 3,862,801	\$ 4,119,505
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 22,477	\$ 23,320	\$ 24,182	\$ 25,073	\$ 25,729
Total Capitalized Negative Amortization	LD650	\$ 1	\$ 1	\$ 1	\$ 4	\$ 5
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 8,450	\$ 8,408	\$ 17,695	\$ 16,324	\$ 18,155

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 353	\$ 342	\$ 563	\$ 652	\$ 499
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,735	\$ 2,199	\$ 6,496	\$ 6,305	\$ 1,992
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 65	\$ 54	\$ 110	\$ 200	\$ 337
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,189	\$ 2,164	\$ 964	\$ 5,998	\$ 2,133
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 75	\$ 66	\$ 99	\$ 98	\$ 116
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 22,889	\$ 22,889	\$ 30,541	\$ 30,557	\$ 31,153
Collateralized Debt Obligations: Market Value	LD755	\$ 21,726	\$ 24,519	\$ 26,902	\$ 23,678	\$ 21,451
Collateralized Loan Obligations: Carrying Value	LD760	\$ 3,409	\$ 3,409	\$ 3,409	\$ 4,234	\$ 4,520
Collateralized Loan Obligations: Market Value	LD765	\$ 2,018	\$ 1,872	\$ 1,460	\$ 1,434	\$ 1,397
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 24,162	\$ 25,738	\$ 26,953	\$ 27,760	\$ 33,730
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 23,936	\$ 25,218	\$ 26,534	\$ 27,174	\$ 31,225

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 437,717	\$ 497,291	\$ 612,587	\$ 756,184	\$ 985,105
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 437,717	\$ 497,291	\$ 612,587	\$ 756,184	\$ 985,105
Mortgage Construction Loans	CC105	\$ 342,565	\$ 413,199	\$ 530,547	\$ 657,817	\$ 883,685
Other Mortgage Loans	CC115	\$ 95,152	\$ 84,092	\$ 82,040	\$ 98,367	\$ 101,420
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 575,450	\$ 254,265	\$ 114,939	\$ 126,897	\$ 135,869
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,411,114	\$ 1,125,764	\$ 1,188,096	\$ 1,267,054	\$ 1,614,906
1-4 Dwelling Units	CC280	\$ 592,276	\$ 465,598	\$ 540,403	\$ 518,936	\$ 802,243
Multifamily (5 or more) Dwelling Units	CC290	\$ 324,515	\$ 309,932	\$ 309,407	\$ 323,144	\$ 323,054
All Other Real Estate	CC300	\$ 494,323	\$ 350,234	\$ 338,286	\$ 424,974	\$ 489,609
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,387,836	\$ 867,104	\$ 944,900	\$ 1,140,237	\$ 350,192
Commitments Outstanding to Purchase Loans	CC320	\$ 21,327	\$ 20,067	\$ 5,815	\$ 8,724	\$ 1,000
Commitments Outstanding to Sell Loans	CC330	\$ 41,857	\$ 13,126	\$ 33,679	\$ 63,426	\$ 99,993
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 30,943	\$ 28,056	\$ 53,235	\$ 108,143	\$ 183,411

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 364,818	\$ 170,370	\$ 244,247	\$ 635,001	\$ 1,775,358
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 6,981	\$ 9,310	\$ 55,150	\$ 146,108	\$ 15,465
Commitments Outstanding to Sell Investment Securities	CC375	\$ 908	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,503,851	\$ 12,819,400	\$ 13,301,227	\$ 13,541,072	\$ 13,241,120
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,647,699	\$ 5,738,693	\$ 5,577,025	\$ 5,454,160	\$ 5,285,797
Commercial Lines	CC420	\$ 7,856,152	\$ 7,080,707	\$ 7,325,488	\$ 7,700,999	\$ 7,573,131
Open-End Lines - Total	SUB3362	\$ 460,173	\$ 410,627	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 81,218	\$ 64,029	\$ 70,828	\$ 58,815	\$ 55,020
Credit Cards - Other	CC424	\$ 11,803	\$ 11,625	N/A	N/A	N/A
Other	CC425	\$ 367,152	\$ 334,973	\$ 327,886	\$ 327,098	\$ 327,172
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,623,123	\$ 3,814,067	\$ 4,019,406	\$ 4,295,243	\$ 4,449,081
Commercial	CC430	\$ 26,015	\$ 21,116	\$ 21,572	\$ 19,977	\$ 23,754
Standby, Not Included on CC465 or CC468	CC435	\$ 3,597,108	\$ 3,792,951	\$ 3,997,834	\$ 4,275,266	\$ 4,425,327
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,431,486	\$ 14,740,103	\$ 15,811,751	\$ 16,198,084	\$ 16,462,644
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,337	\$ 4,709	\$ 6,638	\$ 6,366	\$ 5,492
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 132,541	\$ 129,691	\$ 127,823	\$ 251,229	\$ 495,195
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 131,962	\$ 129,266	\$ 127,398	\$ 250,814	\$ 493,902
120 Days or Less	CC469	\$ 0	\$ 0	\$ 25,797	\$ 91,859	\$ 267,507
Greater than 120 Days	CC471	\$ 131,962	\$ 129,266	\$ 101,601	\$ 158,955	\$ 226,395
Other Contingent Liabilities	CC480	\$ 1,051,217	\$ 833,166	\$ 300,890	\$ 440,921	\$ 493,595
Contingent Assets	CC490	\$ 986,531	\$ 787,403	\$ 237,461	\$ 336,894	\$ 385,796

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 878,208	\$ 1,292,693	\$ 782,710	\$ 143,844	\$ 406,308
Sales	CF145	\$ 60,894	\$ 312,225	\$ 44,140	\$ 66,253	\$ 81,910
Other Balance Changes	CF148	\$- 328,067	\$- 264,329	\$- 202,363	\$- 134,236	\$- 199,160
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 24,973	\$ 12,574	\$ 18,615	\$ 38,087	\$ 69,698
Sales	CF155	\$ 232	\$ 11,704	\$ 8,483	\$ 8,411	\$ 1,057

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 88,619	\$- 102,625	\$- 82,719	\$- 64,007	\$- 76,171
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 903,181	\$ 1,305,267	\$ 801,325	\$ 181,931	\$ 476,006
Sales - Total	SUB3821	\$ 61,126	\$ 323,929	\$ 52,623	\$ 74,664	\$ 82,967
Net Purchases - Total	SUB3826	\$ 842,055	\$ 981,338	\$ 748,702	\$ 107,267	\$ 393,039
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,835,978	\$ 3,955,314	\$ 4,859,753	\$ 4,671,382	\$ 6,046,064
Construction Loans - Total	SUB3840	\$ 332,982	\$ 278,873	\$ 349,654	\$ 578,281	\$ 446,828
1-4 Dwelling Units	CF190	\$ 98,733	\$ 66,971	\$ 80,811	\$ 147,157	\$ 124,646
Multifamily (5 or more) Dwelling Units	CF200	\$ 62,318	\$ 43,857	\$ 47,593	\$ 65,414	\$ 55,504
Nonresidential	CF210	\$ 171,931	\$ 168,045	\$ 221,250	\$ 365,710	\$ 266,678
Permanent Loans - Total	SUB3851	\$ 4,502,996	\$ 3,676,441	\$ 4,510,099	\$ 4,093,101	\$ 5,599,236
1-4 Dwelling Units	CF225	\$ 3,345,800	\$ 2,856,900	\$ 3,478,204	\$ 3,323,966	\$ 4,747,718
Home Equity and Junior Liens	CF226	\$ 508,778	\$ 389,582	\$ 417,468	\$ 494,595	\$ 458,814
Multifamily (5 or more) Dwelling Units	CF245	\$ 660,731	\$ 353,086	\$ 328,171	\$ 194,506	\$ 346,470
Nonresidential (Except Land)	CF260	\$ 485,567	\$ 449,719	\$ 676,632	\$ 549,454	\$ 482,890
Land	CF270	\$ 10,898	\$ 16,736	\$ 27,092	\$ 25,175	\$ 22,158
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 179,779	\$ 111,094	\$ 85,013	\$ 535,083	\$ 130,855
1-4 Dwelling Units	CF280	\$ 166,379	\$ 111,050	\$ 76,113	\$ 464,119	\$ 52,983
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 1,944	\$ 5,193	\$ 5,548	\$ 387,805	\$ 16,947
Multifamily (5 or more) Dwelling Units	CF290	\$ 9,400	\$ 44	\$ 3,760	\$ 48,158	\$ 76,347
Nonresidential	CF300	\$ 4,000	\$ 0	\$ 5,140	\$ 22,806	\$ 1,525
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 962,227	\$ 284,804	\$ 697,612	\$ 2,021,814	\$ 2,495,371
1-4 Dwelling Units	CF310	\$ 954,782	\$ 280,482	\$ 659,296	\$ 1,922,429	\$ 2,199,296
Home Equity and Junior Liens	CF311	\$ 1,213	\$ 910	\$ 1,573	\$ 1,169	\$ 2,125
Multifamily (5 or more) Dwelling Units	CF320	\$ 195	\$ 311	\$ 26,479	\$ 93,734	\$ 273,267
Nonresidential	CF330	\$ 7,250	\$ 4,011	\$ 11,837	\$ 5,651	\$ 22,808
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 782,448	\$- 173,710	\$- 612,599	\$- 1,486,731	\$- 2,364,516
Memo - Refinancing Loans	CF361	\$ 647,000	\$ 1,163,034	\$ 1,003,479	\$ 1,684,399	\$ 2,049,263
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 26,323	\$ 94,609	\$ 283,530
120 Days or Less	CF365	\$ 0	\$ 0	\$ 25,797	\$ 91,859	\$ 275,005
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 526	\$ 2,750	\$ 8,525
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Closed or Purchased	CF390	\$ 6,175,978	\$ 4,391,403	\$ 5,598,109	\$ 5,644,773	\$ 5,109,277
Sales	CF395	\$ 3,263	\$ 2,260	\$ 14,309	\$ 8,052	\$ 11,373
Consumer:						
Closed or Purchased	CF400	\$ 228,403	\$ 221,940	\$ 222,464	\$ 273,458	\$ 305,815
Sales	CF405	\$ 88,497	\$ 140,030	\$ 8,004	\$ 22,106	\$ 142,640
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,404,381	\$ 4,613,343	\$ 5,820,573	\$ 5,918,231	\$ 5,415,092
Nonmortgage Loans - Sales - Total	SUB3915	\$ 91,760	\$ 142,290	\$ 22,313	\$ 30,158	\$ 154,013
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,312,621	\$ 4,471,053	\$ 5,798,260	\$ 5,888,073	\$ 5,261,079
Deposits:						
Interest Credited to Deposits	CF430	\$ 113,837	\$ 115,244	\$ 177,506	\$ 200,992	\$ 262,637
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 412,557	\$ 661,968	\$ 1,643,337	\$ 2,659,512	\$ 4,288,504
Fully Insured: With Balances Less than \$100,000	DI100	\$ 325,047	\$ 559,928	\$ 1,633,760	\$ 2,634,049	\$ 3,047,820
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 87,463	\$ 101,993	N/A	N/A	N/A
Other	DI110	\$ 47	\$ 47	\$ 9,577	\$ 25,463	\$ 1,240,684
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 4,298	\$ 5,953	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 20	\$ 38	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 38,693,776	\$ 39,497,575	\$ 40,898,875	\$ 43,739,620	\$ 35,446,152
Greater than \$250,000	DI130	\$ 12,120,375	\$ 11,554,267	\$ 11,846,699	\$ 11,031,893	\$ 22,387,878
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	3,895,211	3,917,608	4,012,726	4,150,659	4,185,139
Greater than \$250,000	DI160	14,544	14,173	13,914	14,713	94,177
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,461,673	\$ 2,505,923	\$ 2,670,020	\$ 2,982,211	\$ 3,132,872
Greater than \$250,000	DI175	\$ 116,307	\$ 115,184	\$ 113,660	\$ 122,520	\$ 121,803
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	209,992	214,551	269,168	294,033	314,690
Greater than \$250,000	DI185	319	315	314	348	352
Deposit Accounts (\$) - Total	SUB4063	\$ 53,392,131	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	4,120,066	4,146,647	4,296,122	4,459,753	4,594,358
IRA/Keogh Accounts	DI200	\$ 2,497,713	\$ 2,548,130	\$ 2,714,162	\$ 3,032,809	\$ 3,186,005
Uninsured Deposits	DI210	\$ 8,602,558	\$ 8,189,528	\$ 8,561,897	\$ 7,668,114	\$ 12,499,658

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,464,595	\$ 1,353,417	\$ 1,607,068	\$ 1,084,699	\$ 1,064,428
Reciprocal Brokered Deposits	DI230	\$ 38,799	\$ 125,823	\$ 316,083	\$ 667,866	\$ 1,450,017
Transaction Accounts (Including Demand Deposits)	DI310	\$ 9,403,046	\$ 8,630,367	\$ 8,410,685	\$ 7,709,236	\$ 8,225,814
Money Market Deposit Accounts	DI320	\$ 24,151,871	\$ 23,994,322	\$ 25,777,993	\$ 24,161,962	\$ 24,044,086
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 8,126,050	\$ 8,052,136	\$ 6,554,742	\$ 6,510,350	\$ 6,571,984
Time Deposits	DI340	\$ 13,410,369	\$ 14,340,670	\$ 16,040,047	\$ 20,455,058	\$ 23,195,866
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 2,742,663	\$ 2,781,122	\$ 3,988,046	\$ 5,763,412	\$ 6,808,734
Time Deposits of \$250,000 or Greater	DI352	\$ 775,491	\$ 752,650	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 573,356	\$ 559,110	\$ 577,513	\$ 670,314	\$ 682,601
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 500,931	\$ 845,596	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 0	\$ 0	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,090,476	\$ 7,746,234	\$ 8,006,704	\$ 7,501,843	\$ 8,298,979
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 56,325,013	\$ 56,159,492	\$ 57,876,764	\$ 59,796,606	\$ 62,872,407
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514	\$ 1,920,367	\$ 1,783,699
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514	\$ 1,918,890	\$ 1,782,233
Unsecured Federal Funds Purchased	DI630	\$ 1,044,019	\$ 1,861,841	\$ 959	\$ 569,000	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 225,000	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,435,368	\$ 2,457,292	\$ 1,503,761	\$ 1,558,545	\$ 1,521,144
One Year or Less	DI645	\$ 812,460	\$ 963,310	\$ 1,140,000	\$ 0	\$ 0
Over One Year	DI651	\$ 10,108	\$ 6,743	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398	\$ 1,660,961	\$ 1,658,527
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 50,265,385	\$ 51,239,376	\$ 52,954,031	\$ 55,127,004	\$ 57,290,861
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087	\$ 1,962,356	\$ 1,755,235
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087	\$ 1,960,764	\$ 1,753,660
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 375,145	\$ 315,034	\$ 6,158,860	\$ 5,212,759	\$ 4,797,012

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	505	450	4,826	4,367	4,417
Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	11,049	11,114	11,809	12,208	12,713
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 23,774	\$ 25,012	\$ 25,534	\$ 29,252
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 896,804	\$ 422,312	\$ 460,800	\$ 813,627	\$ 1,544,544
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 767,987	\$ 313,019	\$ 286,565	\$ 370,266	\$ 347,606
Available-for-Sale Securities	SI385	\$ 16,363,118	\$ 16,821,350	\$ 16,063,555	\$ 13,078,495	\$ 13,045,041
Assets Held for Sale	SI387	\$ 225,608	\$ 258,894	\$ 425,376	\$ 681,822	\$ 1,365,907
Loans Serviced for Others	SI390	\$ 28,200,826	\$ 28,153,367	\$ 29,310,306	\$ 30,326,578	\$ 29,582,671
Pledged Loans	SI394	\$ 34,781,491	\$ 35,579,819	\$ 36,279,266	\$ 40,068,055	\$ 37,122,237
Pledged Trading Assets	SI395	\$ 0	\$ 22,224	\$ 21,017	\$ 21,963	\$ 21,107
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 1,860	\$ 1,860	\$ 1,860
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	82.83%	83.91%	85.07%	85.03%	86.08%
Second month of Qtr	SI582	82.44%	83.50%	84.69%	85.08%	85.64%
Third month of Qtr	SI583	82.37%	82.92%	83.61%	84.97%	85.11%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	97.90%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,171,249	\$ 740,971	\$ 827,410	\$ 912,517	\$ 967,766
Aggregate amount of all extensions of credit	SI590	\$ 93,784	\$ 96,242	\$ 100,060	\$ 110,156	\$ 100,615
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	58	61	63	77	68
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 11,497,165	\$ 11,383,935	\$ 11,541,845	\$ 10,094,583	\$ 10,029,081
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 95,375	\$ 55,285	\$- 195,556	\$ 1,188,422	\$- 119,027
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 400	\$ 800	\$ 0	\$ 0	\$ 2,500
Stock Issued	SI640	\$ 5	\$ 0	\$ 70	\$ 2,157	\$ 4,975
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 42,694	\$ 8,451	\$ 1,947	\$- 182	\$ 905
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 135,059	\$ 53,477	\$ 34,666	\$ 340,794	\$ 178,654
Prior Period Adjustments	SI668	\$- 3,280	\$ 369	\$ 486	\$- 234	\$- 12
Other Adjustments	SI671	\$- 6,975	\$- 3,556	\$ 475	\$ 1,457	\$ 2,104
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 11,759,643	\$ 11,497,161	\$ 11,383,933	\$ 11,626,997	\$ 10,094,180
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 711,737	\$ 846	\$ 2,125	\$ 2,617	\$ 3,500
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 63,533	\$ 21,928	\$ 27,601	\$ 13,588	\$ 5,032
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 89,600,296	\$ 90,529,411	\$ 91,437,132	\$ 90,106,194	\$ 94,037,567
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 12,587,227	\$ 12,876,597	\$ 13,704,486	\$ 12,055,302	\$ 13,548,204
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 52,345,367	\$ 51,700,048	\$ 50,865,674	\$ 51,052,217	\$ 52,087,903
Nonmortgage Loans	SI885	\$ 14,334,397	\$ 15,137,980	\$ 16,236,906	\$ 17,392,999	\$ 18,614,306
Deposits and Excrows	SI890	\$ 47,647,629	\$ 48,311,223	\$ 49,967,054	\$ 53,269,522	\$ 55,348,902
Total Borrowings	SI895	\$ 20,749,346	\$ 21,110,854	\$ 20,113,165	\$ 17,168,764	\$ 19,182,862
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	1	1	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	3	2	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	3	4	6	6
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	4	5

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	28	28	28	29	29

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	32 [Yes]	31 [Yes]	N/A [Yes]	N/A [Yes]	31 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	9 [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Number of Loans on SC260	SB200	105	106	N/A	N/A	105
Number of Loans on SC300, SC303, and SC306	SB210	264	259	N/A	N/A	261
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,392	1,353	N/A	N/A	1,439
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 66,912	\$ 68,244	N/A	N/A	\$ 72,363
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,098	2,135	N/A	N/A	2,238
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 292,209	\$ 295,988	N/A	N/A	\$ 320,179
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,448	3,447	N/A	N/A	3,590
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,522,427	\$ 1,526,545	N/A	N/A	\$ 1,629,109
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	26,616	28,170	N/A	N/A	32,057
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 815,517	\$ 855,961	N/A	N/A	\$ 977,944
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	5,192	5,337	N/A	N/A	5,927
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 555,920	\$ 575,496	N/A	N/A	\$ 668,039
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3,542	3,741	N/A	N/A	4,116
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,164,588	\$ 1,238,585	N/A	N/A	\$ 1,432,939
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	15	13	N/A	N/A	15
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 725	\$ 665	N/A	N/A	\$ 856
Farm Mortgages Orig at \$100-250,000 - Number	SB520	12	13	N/A	N/A	14
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,429	\$ 1,402	N/A	N/A	\$ 1,720

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	7	7	N/A	N/A	7
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 2,109	\$ 2,075	N/A	N/A	\$ 2,232
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	3	3	N/A	N/A	5
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 25	\$ 30	N/A	N/A	\$ 56
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 199,358,868	\$ 208,962,443	\$ 202,466,878	\$ 206,705,979	\$ 189,644,937
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 436,262	\$ 643,468	\$ 819,786	\$ 966,241	\$ 1,031,674
Personal Trust and Agency Accounts	FS210	\$ 269,395	\$ 324,721	\$ 355,713	\$ 352,597	\$ 328,620
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 17,541	\$ 49,677	\$ 84,559	\$ 94,413	\$ 91,667
Employee Benefit - Defined Contribution	FS220	\$ 3,183	\$ 17,480	\$ 25,720	\$ 26,198	\$ 24,126
Employee Benefit - Defined Benefit	FS230	\$ 3,844	\$ 3,835	\$ 23,708	\$ 30,735	\$ 28,641
Other Retirement Accounts	FS240	\$ 10,514	\$ 28,362	\$ 35,131	\$ 37,480	\$ 38,900
Corporate Trust and Agency Accounts	FS250	\$ 1,544	\$ 3,643	\$ 46,860	\$ 14,690	\$ 84,463
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 46,366	\$ 111,942	\$ 216,370	\$ 366,742	\$ 400,233
Foundations and Endowments	FS264	\$ 718	\$ 11,282	\$ 18,201	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 100,698	\$ 142,203	\$ 98,083	\$ 137,799	\$ 126,691
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 10,157	\$ 28,006	\$ 26,518	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 17,111,429	\$ 17,651,764	\$ 17,200,458	\$ 17,882,393	\$ 15,896,136
Personal Trust and Agency Accounts	FS211	\$ 184,974	\$ 200,207	\$ 200,964	\$ 190,147	\$ 198,630

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 16,903,254	\$ 17,392,173	\$ 16,941,548	\$ 17,634,335	\$ 15,644,776
Employee Benefit - Defined Contribution	FS221	\$ 2,889,418	\$ 3,174,785	\$ 3,215,533	\$ 2,478,152	\$ 2,338,214
Employee Benefit - Defined Benefit	FS231	\$ 12,753,725	\$ 12,875,969	\$ 12,425,456	\$ 13,485,731	\$ 11,810,621
Other Retirement Accounts	FS241	\$ 1,260,111	\$ 1,341,419	\$ 1,300,559	\$ 1,670,452	\$ 1,495,941
Corporate Trust and Agency Accounts	FS251	\$ 23,121	\$ 59,300	\$ 57,859	\$ 57,823	\$ 52,730
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 79	\$ 83	\$ 86	N/A	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1	\$ 1	\$ 1	\$ 88	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 181,811,177	\$ 190,667,211	\$ 184,446,634	\$ 187,857,345	\$ 172,717,127
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 45,316	\$ 4,485	\$ 12,298	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	865	1,059	1,284	1,356	1,428
Personal Trust and Agency Accounts	FS212	717	772	811	845	861
Retirement-related Trust and Agency Accounts - Total	SUB6120	54	97	119	136	158
Employee Benefit - Defined Contribution	FS222	2	13	18	20	20
Employee Benefit - Defined Benefit	FS232	1	2	5	6	6
Other Retirement Accounts	FS242	51	82	96	110	132
Corporate Trust and Agency Accounts	FS252	2	10	19	16	18
Investment Management and Investment Advisory Agency Accounts	FS262	86	161	306	353	385
Foundations and Endowments	FS266	3	13	25	N/A	N/A
Other Fiduciary Accounts	FS272	3	6	4	6	6
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	50	81	57	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	9,286	9,590	10,176	10,195	10,565
Personal Trust and Agency Accounts	FS213	366	376	392	354	375
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,908	9,186	9,755	9,810	10,161
Employee Benefit - Defined Contribution	FS223	6,472	6,735	7,187	6,218	6,400
Employee Benefit - Defined Benefit	FS233	927	874	870	1,825	1,902
Other Retirement Accounts	FS243	1,509	1,577	1,698	1,767	1,859
Corporate Trust and Agency Accounts	FS253	8	24	25	26	26
Investment Management and Investment Advisory Agency Accounts	FS263	1	1	1	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	0	0	0	N/A	N/A
Other Fiduciary Accounts	FS273	3	3	3	5	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	156,345	168,519	172,435	169,641	169,141
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	13	17	27	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 69,480	\$ 34,766	\$ 137,926	\$ 101,806	\$ 67,344
Personal Trust and Agency Accounts	FS310	\$ 443	\$ 258	\$ 2,448	\$ 2,025	\$ 1,381
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,870	\$ 2,912	\$ 11,939	\$ 8,969	\$ 5,740
Employee Benefit - Defined Contribution	FS320	\$ 1,040	\$ 535	\$ 2,611	\$ 1,554	\$ 1,032
Employee Benefit - Defined Benefit	FS330	\$ 4,332	\$ 2,123	\$ 8,064	\$ 6,302	\$ 3,975
Other Retirement Accounts	FS340	\$ 498	\$ 254	\$ 1,264	\$ 1,113	\$ 733
Corporate Trust and Agency Accounts	FS350	\$ 19	\$ 14	\$ 172	\$ 151	\$ 126
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 217	\$ 111	\$ 2,063	\$ 1,717	\$ 1,183
Foundations and Endowments	FS365	\$ 10	\$ 6	\$ 184	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 44	\$ 22	\$ 174	\$ 46	\$ 30
Custody and Safekeeping Accounts	FS380	\$ 62,706	\$ 31,322	\$ 119,419	\$ 87,513	\$ 57,849
Other Fiduciary and Related Services	FS390	\$ 171	\$ 121	\$ 1,527	\$ 1,385	\$ 1,035
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 346	\$ 173	\$ 5,964	\$ 629	\$ 443
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 69,134	\$ 34,593	\$ 131,955	\$ 101,177	\$ 66,904
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 315,762	\$ 436,662	\$ 572,083	\$ 169,815	\$ 144,400
Non-Interest-Bearing Deposits	FS410	\$ 445	\$ 448	\$ 795	\$ 256	\$ 535
Interest-Bearing Deposits	FS415	\$ 506	\$ 1,071	\$ 4,651	\$ 70	\$ 70
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 12,624	\$ 22,192	\$ 58,904	\$ 3,156	\$ 3,184
State, County and Municipal Obligations	FS425	\$ 45,787	\$ 67,654	\$ 92,682	\$ 17,505	\$ 11,107
Mutual Funds - Total	SUB6140	\$ 95,167	\$ 135,244	\$ 189,631	N/A	N/A
Money Market	FS428	\$ 30,807	\$ 49,785	\$ 76,759	N/A	N/A
Equity	FS431	\$ 23,104	\$ 33,410	\$ 47,633	N/A	N/A
Other	FS437	\$ 41,256	\$ 52,049	\$ 65,239	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 72	\$ 72	\$ 72	N/A	N/A
Other Notes and Bonds	FS440	\$ 10,833	\$ 23,274	\$ 25,057	\$ 5,498	\$ 4,780
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 128,739	\$ 163,738	\$ 177,798	\$ 112,500	\$ 94,145
Real Estate Mortgages	FS450	\$ 635	\$ 1,955	\$ 2,081	\$ 1,674	\$ 450
Real Estate	FS455	\$ 7,545	\$ 7,032	\$ 6,124	\$ 1,163	\$ 2,387
Miscellaneous Assets	FS460	\$ 13,409	\$ 13,982	\$ 14,288	\$ 16,037	\$ 16,516
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 17,541	\$ 49,680	\$ 84,559	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 1	\$ 246	\$ 0	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 210	\$ 3,181	\$ 4,334	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 637	\$ 3,056	\$ 11,378	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 76	\$ 130	\$ 212	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 5,164	\$ 14,791	\$ 22,985	N/A	N/A
Money Market	FS429	\$ 1,182	\$ 4,788	\$ 7,897	N/A	N/A
Equity	FS432	\$ 1,332	\$ 5,848	\$ 9,163	N/A	N/A
Other	FS438	\$ 2,650	\$ 4,155	\$ 5,925	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 2,231	\$ 2,052	\$ 11,451	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 2,593	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 9,168	\$ 23,019	\$ 34,069	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 36	\$ 36	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS461	\$ 54	\$ 576	\$ 94	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 2,262	\$ 55,445	\$ 65,062	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 1	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 40,367	\$ 40,317	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 1,632	\$ 3,263	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 45	\$ 46	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 2,034	\$ 6,446	\$ 11,579	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 788	\$ 2,106	\$ 2,485	\$ 11,956	\$ 11,226
Equity	FS433	\$ 410	\$ 2,550	\$ 4,354	N/A	N/A
Other	FS439	\$ 836	\$ 1,790	\$ 4,740	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 2,404	\$ 2,922	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 228	\$ 4,551	\$ 6,897	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 37	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 5	\$ 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 and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 11,907,991	\$ 11,645,241	\$ 11,531,749	\$ 11,777,545	\$ 10,244,384
Equity Capital Deductions - Total	SUB1631	\$ 4,516,200	\$ 4,665,550	\$ 4,692,697	\$ 4,636,111	\$ 3,478,996
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,631	\$ 1,991	\$ 2,006	\$ 2,014	\$ 2,032
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610	\$ 3,356,137	\$ 3,460,842
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081	\$ 1,277,960	\$ 16,122

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 152,068	\$ 283,314	\$ 336,829	\$ 369,267	\$ 710,413
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 107,719	\$ 238,585	\$ 291,727	\$ 334,819	\$ 676,636
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 44,349	\$ 44,729	\$ 45,102	\$ 34,448	\$ 33,777
Tier 1 (Core) Capital	CCR20	\$ 7,543,859	\$ 7,263,005	\$ 7,175,881	\$ 7,510,701	\$ 7,475,801
Total Assets (SC60)	CCR205	\$ 89,936,219	\$ 90,678,956	\$ 91,028,270	\$ 90,853,539	\$ 92,629,308
Asset Deductions - Total	SUB1651	\$ 4,515,805	\$ 4,665,828	\$ 4,692,977	\$ 4,636,394	\$ 3,465,302
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,073	\$ 2,079	\$ 2,096	\$ 2,107	\$ 2,149
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610	\$ 3,356,137	\$ 3,446,842
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081	\$ 1,277,960	\$ 16,122
Other	CCR275	\$ 163	\$ 190	\$ 190	\$ 190	\$ 189
Asset Additions - Total	SUB1661	\$ 123,745	\$ 261,368	\$ 315,711	\$ 341,484	\$ 684,732
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 93,837	\$ 231,366	\$ 285,629	\$ 325,396	\$ 669,687
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 29,908	\$ 30,002	\$ 30,082	\$ 16,088	\$ 15,045
Adjusted Total Assets	CCR25	\$ 85,544,159	\$ 86,274,496	\$ 86,651,004	\$ 86,558,629	\$ 89,848,738
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,347,168	\$ 3,374,836	\$ 3,383,327	\$ 3,386,304	\$ 3,514,144
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,543,859	\$ 7,263,005	\$ 7,175,881	\$ 7,510,701	\$ 7,475,801
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 903	\$ 1,154	\$ 1,142	\$ 1,612	\$ 3,930
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 992,420	\$ 1,122,366	\$ 1,258,259	\$ 1,257,657	\$ 1,317,058
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 795,944	\$ 814,194	\$ 820,596	\$ 838,920	\$ 846,947
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997	\$ 2,098,189	\$ 2,167,935
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997	\$ 2,098,189	\$ 2,167,843
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,481	\$ 2,737	\$ 2,719	\$ 3,099	\$ 2,728
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 75,657	\$ 68,904	\$ 39,545	\$ 90,196	\$ 154,653

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 9,255,988	\$ 9,129,078	\$ 9,213,614	\$ 9,515,595	\$ 9,486,263
0% R/W Category - Cash	CCR400	\$ 509,386	\$ 532,283	\$ 570,431	\$ 454,162	\$ 497,746
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 360,194	\$ 276,790	\$ 648,857	\$ 715,683	\$ 316,631
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 4,366	\$ 4,166	\$ 361,290	\$ 12,780	\$ 13,572
0% R/W Category - Other	CCR415	\$ 1,292,710	\$ 853,467	\$ 1,193,425	\$ 732,052	\$ 3,870,802
0% R/W Category - Assets Total	CCR420	\$ 2,166,656	\$ 1,666,706	\$ 2,774,003	\$ 1,914,677	\$ 4,698,751
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	\$ 9,423,477	\$ 9,379,073	\$ 7,972,332	\$ 7,020,998	\$ 5,283,915
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,588,101	\$ 1,717,987	\$ 1,344,296	\$ 1,268,228	\$ 1,324,038
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,791,208	\$ 2,312,211	\$ 1,997,980	\$ 2,015,689	\$ 2,019,592
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 979,132	\$ 766,856	\$ 1,056,544	\$ 802,531	\$ 834,575
20% R/W Category - Other	CCR450	\$ 3,537,115	\$ 3,886,392	\$ 4,899,016	\$ 5,564,150	\$ 6,728,182
20% R/W Category - Assets Total	CCR455	\$ 18,319,033	\$ 18,062,519	\$ 17,270,168	\$ 16,671,596	\$ 16,190,302
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,663,805	\$ 3,612,501	\$ 3,454,033	\$ 3,334,319	\$ 3,238,060
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 18,306,132	\$ 18,380,149	\$ 17,898,289	\$ 17,615,247	\$ 18,360,855
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 761,632	\$ 804,037	\$ 527,205	\$ 1,300,873	\$ 1,552,912
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 115,746	\$ 143,926	\$ 142,445	\$ 133,319	\$ 32,824
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 40,949	\$ 41,156	\$ 40,722	\$ 36,226	\$ 34,922
50% R/W Category - Other	CCR480	\$ 474,228	\$ 410,073	\$ 400,748	\$ 474,219	\$ 463,669
50% R/W Category - Assets Total	CCR485	\$ 19,698,687	\$ 19,779,341	\$ 19,009,409	\$ 19,559,884	\$ 20,445,182
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 9,849,353	\$ 9,889,679	\$ 9,504,714	\$ 9,779,952	\$ 10,222,600
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 80,076	\$ 76,838	\$ 78,764	\$ 138,306	\$ 88,647
100% R/W Category - All Other Assets	CCR506	\$ 52,541,572	\$ 54,006,314	\$ 55,015,470	\$ 56,467,693	\$ 57,076,886
100% R/W Category - Assets Total	CCR510	\$ 52,621,648	\$ 54,083,152	\$ 55,094,234	\$ 56,605,999	\$ 57,165,533
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 52,621,648	\$ 54,083,152	\$ 55,094,234	\$ 56,605,999	\$ 57,165,533
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,777	\$ 1,814	\$ 2,251	\$ 2,615	\$ 3,652
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 22,213	\$ 22,675	\$ 28,138	\$ 32,689	\$ 45,651
Assets to Risk-Weight	CCR64	\$ 92,807,801	\$ 93,593,532	\$ 94,150,065	\$ 94,754,771	\$ 98,503,420

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 66,157,013	\$ 67,608,003	\$ 68,081,113	\$ 69,752,951	\$ 70,671,839
Excess Allowances for Loan and Lease Losses	CCR530	\$ 265,132	\$ 273,026	\$ 236,728	\$ 291,527	\$ 279,435
Total Risk-Weighted Assets	CCR78	\$ 65,891,881	\$ 67,334,977	\$ 67,844,385	\$ 69,461,424	\$ 70,392,404
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,271,349	\$ 5,386,807	\$ 5,427,550	\$ 5,556,913	\$ 5,631,388
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.82%	8.42%	8.28%	8.68%	8.32%
Total Risk-Based Capital Ratio	CCR820	14.05%	13.56%	13.58%	13.70%	13.48%
Tier 1 Risk-Based Capital Ratio	CCR830	11.33%	10.68%	10.52%	10.68%	10.40%
Tangible Equity Ratio	CCR840	8.82%	8.42%	8.28%	8.68%	8.32%

Schedule FV --- Fair Value						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 12,289,835	\$ 12,422,676	\$ 11,616,315	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 11,713,978	\$ 12,010,367	\$ 11,186,691	N/A	N/A
Loans and Leases	FV212	\$ 124,931	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 450,926	\$ 337,298	\$ 310,630	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,821,013	\$ 1,832,933	\$ 1,939,054	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 1,816,004	\$ 1,831,828	\$ 1,936,716	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 5,009	\$ 1,105	\$ 2,338	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 14,110,848	\$ 14,255,609	\$ 13,555,369	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 124,931	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 455,935	\$ 338,403	\$ 312,968	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 22,283	\$ 16,854	\$ 17,805	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 22,283	\$ 16,854	\$ 17,805	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 14,088,565	\$ 14,238,755	\$ 13,537,564	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 124,931	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 433,652	\$ 321,549	\$ 295,163	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 622,393	\$ 489,373	\$ 477,756	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 622,393	\$ 489,373	\$ 477,756	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 5,240	\$ 5	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 5,240	\$ 5	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 627,633	\$ 489,378	\$ 477,756	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 627,633	\$ 489,378	\$ 477,756	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 22,283	\$ 16,854	\$ 17,805	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 22,283	\$ 16,854	\$ 17,805	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 605,350	\$ 472,524	\$ 459,951	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 605,350	\$ 472,524	\$ 459,951	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.