

Office of Thrift Supervision Financial Reporting System Run Date: November 30, 2010, 4:06 PM	TFR Industry Aggregate Report 93042 - OTS-Regulated: Pennsylvania September 2010	Frozen Aggregated Data (\$Thousands)
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Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Regulated Institutions	35	36	36	36	37

Schedule NS --- Optional Narrative Statement		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 13,252,509	\$ 13,472,304	\$ 13,777,626	\$ 14,537,625	\$ 13,572,229
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,004,922	\$ 1,018,605	\$ 1,003,659	\$ 996,916	\$ 974,918
Interest-Earning Deposits in FHLBs	SC112	\$ 523,095	\$ 456,361	\$ 522,426	\$ 393,257	\$ 343,226
Other Interest-Earning Deposits	SC118	\$ 3,555,334	\$ 1,298,099	\$ 716,325	\$ 1,735,986	\$ 969,191
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 62,006	\$ 63,317	\$ 39,291	\$ 57,944	\$ 73,292
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,132,329	\$ 1,007,273	\$ 1,688,806	\$ 2,628,898	\$ 3,221,705
Equity Securities Carried at Fair Value	SC140	\$ 29,320	\$ 40,681	\$ 40,485	\$ 47,559	\$ 46,204
State and Municipal Obligations	SC180	\$ 2,271,573	\$ 2,800,948	\$ 2,299,545	\$ 1,979,417	\$ 2,028,711
Securities Backed by Nonmortgage Loans	SC182	\$ 2,238,234	\$ 3,863,868	\$ 4,057,352	\$ 3,265,976	\$ 2,531,437
Other Investment Securities	SC185	\$ 2,376,725	\$ 2,839,706	\$ 3,333,062	\$ 3,351,376	\$ 3,312,059
Accrued Interest Receivable	SC191	\$ 58,971	\$ 83,446	\$ 76,675	\$ 80,296	\$ 71,486
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,897,880	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450	\$ 5,290,867
Mortgage-Backed Securities - Total	SC22	\$ 6,897,880	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450	\$ 5,290,867
Pass-Through - Total	SUB0073	\$ 5,588,264	\$ 5,377,254	\$ 4,885,157	\$ 4,168,241	\$ 3,706,999
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 4,740,998	\$ 4,370,001	\$ 3,882,897	\$ 3,123,521	\$ 2,631,141
Other Pass-Through	SC215	\$ 847,266	\$ 1,007,253	\$ 1,002,260	\$ 1,044,720	\$ 1,075,858
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,281,345	\$ 1,320,219	\$ 1,384,573	\$ 1,485,956	\$ 1,559,246
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 270,106	\$ 270,771	\$ 320,004	\$ 349,221	\$ 352,680
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 80,999	\$ 86,239	\$ 89,831	\$ 99,534	\$ 114,179
Other	SC222	\$ 930,240	\$ 963,209	\$ 974,738	\$ 1,037,201	\$ 1,092,387
Accrued Interest Receivable	SC228	\$ 28,271	\$ 28,656	\$ 28,722	\$ 26,253	\$ 24,622
Mortgage Loans - Gross	SUB0092	\$ 46,028,008	\$ 45,985,472	\$ 46,568,354	\$ 45,521,827	\$ 45,802,681

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 45,498,724	\$ 45,489,111	\$ 46,089,737	\$ 45,022,111	\$ 45,272,846
Construction Loans - Total	SUB0100	\$ 1,206,306	\$ 1,298,457	\$ 1,832,345	\$ 2,390,441	\$ 2,834,453
Residential - Total	SUB0110	\$ 533,565	\$ 580,580	\$ 697,801	\$ 768,124	\$ 912,086
1-4 Dwelling Units	SC230	\$ 299,565	\$ 323,441	\$ 394,907	\$ 441,384	\$ 584,485
Multifamily (5 or more) Dwelling Units	SC235	\$ 234,000	\$ 257,139	\$ 302,894	\$ 326,740	\$ 327,601
Nonresidential Property	SC240	\$ 672,741	\$ 717,877	\$ 1,134,544	\$ 1,622,317	\$ 1,922,367
Permanent Loans - Total	SUB0121	\$ 44,685,132	\$ 44,537,813	\$ 44,584,951	\$ 42,984,790	\$ 42,816,405
Residential - Total	SUB0131	\$ 32,775,922	\$ 32,532,561	\$ 32,712,888	\$ 31,673,777	\$ 31,465,546
1-4 Dwelling Units - Total	SUB0141	\$ 26,695,489	\$ 26,779,123	\$ 26,811,097	\$ 26,600,311	\$ 26,460,788
Revolving Open-End Loans	SC251	\$ 5,520,212	\$ 5,385,351	\$ 5,246,305	\$ 5,173,399	\$ 5,090,344
All Other - First Liens	SC254	\$ 19,365,320	\$ 19,459,466	\$ 19,541,043	\$ 19,296,761	\$ 19,125,176
All Other - Junior Liens	SC255	\$ 1,809,957	\$ 1,934,306	\$ 2,023,749	\$ 2,130,151	\$ 2,245,268
Multifamily (5 or more) Dwelling Units	SC256	\$ 6,080,433	\$ 5,753,438	\$ 5,901,791	\$ 5,073,466	\$ 5,004,758
Nonresidential Property (Except Land)	SC260	\$ 11,560,468	\$ 11,651,020	\$ 11,465,334	\$ 10,875,627	\$ 10,868,387
Land	SC265	\$ 348,742	\$ 354,232	\$ 406,729	\$ 435,386	\$ 482,472
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 326,934	\$- 581,026	\$ 1,042,065	\$ 118,343	\$- 770,857
Accrued Interest Receivable	SC272	\$ 121,293	\$ 125,332	\$ 126,393	\$ 124,059	\$ 131,540
Advances for Taxes and Insurance	SC275	\$ 15,277	\$ 23,870	\$ 24,665	\$ 22,537	\$ 20,283
Allowance for Loan and Lease Losses	SC283	\$ 529,284	\$ 496,361	\$ 478,617	\$ 499,716	\$ 529,835
Nonmortgage Loans - Gross	SUB0162	\$ 14,033,069	\$ 14,658,435	\$ 14,623,711	\$ 15,816,644	\$ 17,045,381
Nonmortgage Loans - Total	SC31	\$ 13,526,161	\$ 14,093,258	\$ 14,014,867	\$ 15,258,977	\$ 16,444,769
Commercial Loans - Total	SC32	\$ 11,076,221	\$ 11,318,516	\$ 10,811,201	\$ 11,456,959	\$ 12,162,220
Secured	SC300	\$ 7,899,920	\$ 8,211,838	\$ 9,055,797	\$ 9,554,235	\$ 9,999,049
Unsecured	SC303	\$ 2,660,433	\$ 2,549,095	\$ 1,208,015	\$ 1,337,033	\$ 1,573,888
Credit Card Loans Outstanding-Business	SC304	\$ 2,479	\$ 2,386	\$ 2,246	N/A	N/A
Lease Receivables	SC306	\$ 515,868	\$ 557,583	\$ 547,389	\$ 565,691	\$ 589,283
Consumer Loans - Total	SC35	\$ 2,886,645	\$ 3,268,885	\$ 3,735,264	\$ 4,281,330	\$ 4,805,085
Loans on Deposits	SC310	\$ 30,228	\$ 29,977	\$ 31,631	\$ 33,713	\$ 34,181
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,045	\$ 2,270	\$ 2,152	\$ 2,532	\$ 2,455
Education Loans	SC320	\$ 151,242	\$ 168,486	\$ 250,392	\$ 351,382	\$ 298,909
Auto Loans	SC323	\$ 2,162,577	\$ 2,520,017	\$ 2,897,493	\$ 3,321,628	\$ 3,888,174
Mobile Home Loans	SC326	\$ 43,273	\$ 44,680	\$ 46,175	\$ 48,822	\$ 50,137
Credit Cards	SC328	\$ 21,453	\$ 20,974	\$ 19,445	\$ 21,362	\$ 18,260
Other, Including Lease Receivables	SC330	\$ 475,827	\$ 482,481	\$ 487,976	\$ 501,891	\$ 512,969

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 70,203	\$ 71,034	\$ 77,246	\$ 78,355	\$ 78,076
Allowance for Loan and Lease Losses	SC357	\$ 506,908	\$ 565,177	\$ 608,844	\$ 557,667	\$ 600,612
Repossessed Assets - Gross	SUB0201	\$ 208,556	\$ 150,271	\$ 130,025	\$ 116,000	\$ 105,406
Repossessed Assets - Total	SC40	\$ 208,556	\$ 150,271	\$ 129,988	\$ 115,963	\$ 105,369
Real Estate - Total	SUB0210	\$ 190,774	\$ 135,287	\$ 116,327	\$ 97,074	\$ 75,886
Construction	SC405	\$ 3,200	\$ 4,120	\$ 3,394	\$ 7,113	\$ 5,413
Residential - Total	SUB0225	\$ 125,315	\$ 109,184	\$ 93,586	\$ 71,679	\$ 49,558
1-4 Dwelling Units	SC415	\$ 79,518	\$ 70,486	\$ 51,800	\$ 45,572	\$ 42,188
Multifamily (5 or more) Dwelling Units	SC425	\$ 45,797	\$ 38,698	\$ 41,786	\$ 26,107	\$ 7,370
Nonresidential (Except Land)	SC426	\$ 54,135	\$ 14,258	\$ 11,053	\$ 12,195	\$ 15,533
Land	SC428	\$ 7,961	\$ 7,725	\$ 8,294	\$ 6,087	\$ 5,382
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 163	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 17,782	\$ 14,984	\$ 13,698	\$ 18,926	\$ 29,520
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 37	\$ 37	\$ 37
Real Estate Held for Investment	SC45	\$ 2,333	\$ 2,372	\$ 2,355	\$ 2,373	\$ 2,385
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 959,553	\$ 973,156	\$ 991,640	\$ 1,006,317	\$ 1,006,294
Federal Home Loan Bank Stock	SC510	\$ 791,966	\$ 800,249	\$ 805,488	\$ 805,402	\$ 811,752
Other	SC540	\$ 167,587	\$ 172,907	\$ 186,152	\$ 200,915	\$ 194,542
Office Premises and Equipment	SC55	\$ 725,310	\$ 678,803	\$ 663,893	\$ 674,735	\$ 700,375
Other Assets - Gross	SUB0262	\$ 8,361,899	\$ 8,707,727	\$ 9,056,893	\$ 9,066,321	\$ 8,751,411
Other Assets - Total	SC59	\$ 8,006,712	\$ 8,351,219	\$ 8,710,398	\$ 8,729,719	\$ 8,458,405
Key Person Life Insurance	SC615	\$ 80,207	\$ 75,068	\$ 74,806	\$ 74,109	\$ 84,868
Other	SC625	\$ 1,586,774	\$ 1,589,710	\$ 1,912,184	\$ 1,904,159	\$ 1,881,550
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 125,722	\$ 143,842	\$ 150,424	\$ 144,869	\$ 160,886
Nonmortgage Loans	SC644	\$ 1,187	\$ 1,266	\$ 1,303	\$ 1,332	\$ 1,227
Goodwill & Other Intangible Assets	SC660	\$ 3,584,758	\$ 3,598,937	\$ 3,616,126	\$ 3,611,403	\$ 3,628,301
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,227	\$ 2,524	\$ 2,674	\$ 4,710	\$ 14,821
Other Assets	SC689	\$ 2,981,024	\$ 3,296,380	\$ 3,299,376	\$ 3,325,739	\$ 2,979,758
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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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	\$ 355,187	\$ 356,508	\$ 346,495	\$ 336,602	\$ 293,006
General Valuation Allowances - Total	SUB2092	\$ 1,391,379	\$ 1,418,046	\$ 1,433,993	\$ 1,394,022	\$ 1,423,490
Total Assets - Gross	SUB0283	\$ 90,469,117	\$ 91,354,669	\$ 92,112,949	\$ 92,422,292	\$ 92,277,029
Total Assets	SC60	\$ 89,077,738	\$ 89,936,623	\$ 90,678,956	\$ 91,028,270	\$ 90,853,539
Deposits and Escrows - Total	SC71	\$ 54,009,260	\$ 55,072,821	\$ 55,002,148	\$ 56,782,205	\$ 58,834,642
Deposits	SC710	\$ 53,303,209	\$ 54,581,358	\$ 54,526,709	\$ 56,304,420	\$ 58,414,994
Escrows	SC712	\$ 722,456	\$ 509,978	\$ 490,779	\$ 479,052	\$ 421,613
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 16,405	\$- 18,515	\$- 15,340	\$- 1,267	\$- 1,965
Borrowings - Total	SC72	\$ 19,027,385	\$ 20,805,403	\$ 21,746,217	\$ 20,735,594	\$ 18,152,528
Advances from FHLBank	SC720	\$ 12,304,517	\$ 13,300,663	\$ 12,246,722	\$ 13,540,125	\$ 12,347,132
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,895,199	\$ 3,462,856	\$ 4,303,631	\$ 1,563,203	\$ 2,335,152
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398	\$ 1,660,961
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,361,994	\$ 2,578,344	\$ 3,590,811	\$ 3,968,868	\$ 1,809,283
Other Liabilities - Total	SC75	\$ 2,107,058	\$ 2,150,447	\$ 2,285,352	\$ 1,978,721	\$ 2,088,820
Accrued Interest Payable - Deposits	SC763	\$ 25,947	\$ 19,352	\$ 33,549	\$ 32,528	\$ 57,479
Accrued Interest Payable - Other	SC766	\$ 80,183	\$ 158,177	\$ 149,783	\$ 151,342	\$ 144,491
Accrued Taxes	SC776	\$ 101,267	\$ 117,091	\$ 106,294	\$ 100,237	\$ 102,027
Accounts Payable	SC780	\$ 215,186	\$ 205,760	\$ 200,235	\$ 232,632	\$ 289,971
Deferred Income Taxes	SC790	\$ 6,899	\$ 7,356	\$ 6,399	\$ 5,656	\$ 18,765
Other Liabilities and Deferred Income	SC796	\$ 1,677,576	\$ 1,642,711	\$ 1,789,092	\$ 1,456,326	\$ 1,476,087
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	\$ 75,143,703	\$ 78,028,671	\$ 79,033,717	\$ 79,496,520	\$ 79,075,990

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 14,138,563	\$ 12,312,266	\$ 12,269,536	\$ 12,257,655	\$ 12,255,697
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 1,744	\$ 1,741	\$ 1,741	\$ 1,741	\$ 1,742
Paid in Excess of Par	SC830	\$ 14,136,819	\$ 12,310,525	\$ 12,267,795	\$ 12,255,914	\$ 12,253,955
Accumulated Other Comprehensive Income - Total	SC86	\$- 129,408	\$- 152,380	\$- 287,438	\$- 337,168	\$- 370,322
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 72,038	\$ 23,902	\$- 131,909	\$- 160,635	\$- 170,758
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 158,432	\$- 131,933	\$- 110,800	\$- 131,431	\$- 165,116
Other	SC870	\$- 43,014	\$- 44,349	\$- 44,729	\$- 45,102	\$- 34,448
Retained Earnings	SC880	\$- 211,941	\$- 388,169	\$- 476,060	\$- 527,504	\$- 249,190
Other Components of Equity Capital	SC891	\$- 11,849	\$- 12,108	\$- 8,873	\$- 9,048	\$- 9,186
Total Savings Association Equity Capital	SC80	\$ 13,785,365	\$ 11,759,609	\$ 11,497,165	\$ 11,383,935	\$ 11,626,999
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 148,673	\$ 148,343	\$ 148,076	\$ 147,814	\$ 150,546
Total Equity Capital	SC84	\$ 13,934,038	\$ 11,907,952	\$ 11,645,241	\$ 11,531,749	\$ 11,777,545
Total Liabilities and Equity Capital	SC90	\$ 89,077,741	\$ 89,936,623	\$ 90,678,958	\$ 91,028,269	\$ 90,853,535

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 856,353	\$ 868,114	\$ 887,274	\$ 895,899	\$ 915,792
Deposits and Investment Securities	SO115	\$ 80,014	\$ 85,573	\$ 83,174	\$ 85,273	\$ 72,080
Mortgage-Backed Securities	SO125	\$ 67,494	\$ 67,094	\$ 63,014	\$ 62,574	\$ 69,285
Mortgage Loans	SO141	\$ 540,062	\$ 542,540	\$ 553,145	\$ 543,628	\$ 554,826
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,682	\$ 2,421	\$ 2,313	\$ 2,598	\$ 2,436
Nonmortgage Loans - Total	SUB0950	\$ 164,399	\$ 169,594	\$ 184,351	\$ 200,382	\$ 215,367
Commercial Loans and Leases	SO160	\$ 113,823	\$ 112,982	\$ 118,392	\$ 127,463	\$ 131,547
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,520	\$ 1,016	\$ 1,193	\$ 1,754	\$ 1,732
Consumer Loans and Leases	SO171	\$ 50,576	\$ 56,612	\$ 65,959	\$ 72,919	\$ 83,820
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 182	\$- 124	\$ 84	\$- 310	\$ 66
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 544	\$ 518	\$ 609	\$ 608	\$ 652
Federal Home Loan Bank Stock	SO181	\$ 542	\$ 518	\$ 608	\$ 625	\$ 651

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 2	\$ 0	\$ 1	\$- 17	\$ 1
Interest Expense - Total	SO21	\$ 271,346	\$ 290,996	\$ 327,816	\$ 352,621	\$ 414,360
Deposits	SO215	\$ 96,345	\$ 102,704	\$ 118,590	\$ 156,696	\$ 206,522
Escrows	SO225	\$ 158	\$ 208	\$ 191	\$ 162	\$ 143
Advances from FHLBank	SO230	\$ 130,025	\$ 144,685	\$ 153,042	\$ 151,435	\$ 163,745
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 22,328	\$ 23,069	\$ 23,113	\$ 23,759	\$ 24,232
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 22,490	\$ 20,330	\$ 32,880	\$ 20,569	\$ 19,718
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 585,551	\$ 577,636	\$ 560,067	\$ 543,886	\$ 502,084
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 189,638	\$ 208,404	\$ 220,000	\$ 329,181	\$ 224,069
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 395,913	\$ 369,232	\$ 340,067	\$ 214,705	\$ 278,015
Noninterest Income - Total	SO42	\$ 319,484	\$ 248,791	\$ 228,935	\$ 101,634	\$ 134,599
Mortgage Loan Servicing Fees	SO410	\$ 1,182	\$ 11,028	\$ 29,187	\$ 6,526	\$ 22,327
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 15,796	\$- 14,399	\$- 15,516	\$- 14,502	\$- 15,613
Other Fees and Charges	SO420	\$ 172,832	\$ 182,008	\$ 170,318	\$ 186,801	\$ 184,666
Net Income (Loss) - Total	SUB0451	\$ 149,240	\$ 58,762	\$ 33,320	\$- 43,837	\$- 41,867
Sale of Available-for-Sale Securities	SO430	\$ 136,282	\$ 51,072	\$ 25,877	\$ 2,230	\$ 24,222
Sale of Loans and Leases Held for Sale	SO431	\$ 7,996	\$ 5,894	\$ 8,359	\$- 38,952	\$- 43,102
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$- 60	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,295	\$- 3,656	\$- 579	\$- 48,768	\$- 31,871
Operations & Sale of Repossessed Assets	SO461	\$- 6,932	\$- 5,474	\$- 3,655	\$- 5,882	\$- 4,422
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 6	\$ 2	\$ 6	\$ 3	\$ 4
Sale of Loans Held for Investment	SO475	\$ 456	\$ 359	\$ 40	\$ 556	\$ 737
Sale of Other Assets Held for Investment	SO477	\$- 168	\$- 81	\$- 526	\$ 7	\$ 395
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 11,600	\$ 6,990	\$ 3,219	\$- 1,739	\$- 19,701
Other Noninterest Income	SO488	\$ 13,321	\$ 15,048	\$ 12,205	\$ 15,414	\$ 16,957
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	\$ 465,100	\$ 490,604	\$ 495,946	\$ 565,044	\$- 730,603
All Personnel Compensation and Expense	SO510	\$ 213,907	\$ 201,734	\$ 200,218	\$ 204,062	\$ 212,935
Legal Expense	SO520	\$ 4,905	\$ 1,102	\$ 3,151	\$ 6,556	\$ 6,819
Office Occupancy and Equipment Expense	SO530	\$ 117,454	\$ 118,738	\$ 118,721	\$ 123,555	\$ 122,691
Marketing and Other Professional Services	SO540	\$ 36,705	\$ 39,449	\$ 37,007	\$ 30,290	\$ 31,101
Loan Servicing Fees	SO550	\$ 7,698	\$ 8,196	\$ 8,831	\$ 9,551	\$ 10,047
Goodwill and Other Intangibles Expense	SO560	\$ 16,553	\$ 17,416	\$ 18,354	\$ 16,982	\$ 17,985
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 1,298	\$ 10,059	\$ 10,038	\$ 43,846	\$- 1,286,495
Other Noninterest Expense	SO580	\$ 69,176	\$ 93,910	\$ 99,626	\$ 130,202	\$ 154,314
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	\$ 250,297	\$ 127,419	\$ 73,056	\$- 248,705	\$ 1,143,217
Income Taxes - Total	SO71	\$ 47,246	\$ 26,885	\$ 12,507	\$- 58,378	\$- 50,436
Federal	SO710	\$ 45,132	\$ 24,409	\$ 10,531	\$- 50,241	\$- 51,816
State, Local & Other	SO720	\$ 2,114	\$ 2,476	\$ 1,976	\$- 8,137	\$ 1,380
Income (Loss) Before Extraordinary Items	SO81	\$ 203,051	\$ 100,534	\$ 60,549	\$- 190,327	\$ 1,193,653
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 203,051	\$ 100,534	\$ 60,549	\$- 190,327	\$ 1,193,653
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,219	\$ 5,198	\$ 5,264	\$ 5,229	\$ 5,231
Net Income (Loss) Attributable to Savings Association	SO91	\$ 197,832	\$ 95,336	\$ 55,285	\$- 195,556	\$ 1,188,422
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,601,384	\$ 1,755,388	\$ 887,274	\$ 3,694,913	\$ 2,824,759
YTD - Deposits and Investment Securities	Y_SO115	\$ 247,764	\$ 168,747	\$ 83,174	\$ 264,188	\$ 179,953

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 196,368	\$ 130,108	\$ 63,014	\$ 278,197	\$ 218,677
YTD - Mortgage Loans	Y_SO141	\$ 1,628,274	\$ 1,095,685	\$ 553,145	\$ 2,242,909	\$ 1,715,113
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 7,392	\$ 4,734	\$ 2,313	\$ 10,097	\$ 7,657
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 344,617	\$ 231,374	\$ 118,392	\$ 544,928	\$ 419,172
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,723	\$ 2,209	\$ 1,193	\$ 6,477	\$ 4,749
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 173,106	\$ 122,571	\$ 65,959	\$ 344,432	\$ 275,443
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 140	\$ - 40	\$ 84	\$ 3,685	\$ 3,995
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 1,671	\$ 1,127	\$ 609	\$ 2,234	\$ 1,626
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,668	\$ 1,126	\$ 608	\$ 2,246	\$ 1,621
YTD - Other	Y_SO185	\$ 3	\$ 1	\$ 1	\$ - 12	\$ 5
YTD - Interest Expense - Total	Y_SO21	\$ 885,877	\$ 618,812	\$ 327,816	\$ 1,723,137	\$ 1,379,935
YTD - Deposits	Y_SO215	\$ 315,918	\$ 221,294	\$ 118,590	\$ 889,073	\$ 740,450
YTD - Escrows	Y_SO225	\$ 557	\$ 399	\$ 191	\$ 697	\$ 535
YTD - Advances from FHLBank	Y_SO230	\$ 425,206	\$ 297,727	\$ 153,042	\$ 654,839	\$ 504,750
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 68,510	\$ 46,182	\$ 23,113	\$ 99,240	\$ 75,481
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 75,686	\$ 53,210	\$ 32,880	\$ 79,288	\$ 58,719
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	\$ 1,717,178	\$ 1,137,703	\$ 560,067	\$ 1,974,010	\$ 1,446,450
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 616,142	\$ 428,404	\$ 220,000	\$ 1,310,205	\$ 982,423
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,101,036	\$ 709,299	\$ 340,067	\$ 663,805	\$ 464,027
YTD - Noninterest Income - Total	Y_SO42	\$ 798,433	\$ 477,726	\$ 228,935	\$ 483,893	\$ 385,353
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 41,327	\$ 40,215	\$ 29,187	\$ 55,072	\$ 48,954
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 45,686	\$ - 29,915	\$ - 15,516	\$ - 65,610	\$ - 51,215
YTD - Other Fees and Charges	Y_SO420	\$ 524,582	\$ 352,326	\$ 170,318	\$ 710,519	\$ 525,075
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 243,448	\$ 92,082	\$ 33,320	\$ - 95,118	\$ - 51,220
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 215,401	\$ 76,949	\$ 25,877	\$ - 12,521	\$ - 14,751

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 22,184	\$ 14,253	\$ 8,359	\$- 71,769	\$- 32,817
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$- 67	\$- 7
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 5,489	\$- 4,235	\$- 579	\$- 186,555	\$- 137,787
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,046	\$- 9,129	\$- 3,655	\$- 16,611	\$- 10,871
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$- 2	\$- 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 14	\$ 8	\$ 6	\$ 10	\$ 7
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 855	\$ 399	\$ 40	\$ 1,851	\$ 1,498
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 769	\$- 607	\$- 526	\$ 174	\$ 167
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 21,809	\$ 10,209	\$ 3,219	\$ 3,817	\$ 5,556
YTD - Other Noninterest Income	Y_SO488	\$ 40,251	\$ 27,253	\$ 12,205	\$ 65,585	\$ 51,546
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,444,818	\$ 986,550	\$ 495,946	\$ 1,478,588	\$ 927,993
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 612,520	\$ 401,952	\$ 200,218	\$ 880,303	\$ 683,808
YTD - Legal Expense	Y_SO520	\$ 8,756	\$ 4,253	\$ 3,151	\$ 20,449	\$ 13,983
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 353,675	\$ 237,459	\$ 118,721	\$ 493,879	\$ 373,668
YTD - Marketing and Other Professional Services	Y_SO540	\$ 112,763	\$ 76,456	\$ 37,007	\$ 132,449	\$ 102,722
YTD - Loan Servicing Fees	Y_SO550	\$ 24,725	\$ 17,027	\$ 8,831	\$ 23,507	\$ 14,443
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 52,323	\$ 35,770	\$ 18,354	\$ 74,029	\$ 57,427
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 18,799	\$ 20,097	\$ 10,038	\$- 899,234	\$- 943,080
YTD - Other Noninterest Expense	Y_SO580	\$ 261,257	\$ 193,536	\$ 99,626	\$ 753,206	\$ 625,022
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 454,651	\$ 200,475	\$ 73,056	\$- 330,890	\$- 78,613
YTD - Income Taxes - Total	Y_SO71	\$ 86,638	\$ 39,392	\$ 12,507	\$- 482,621	\$- 423,215
YTD - Federal	Y_SO710	\$ 80,072	\$ 34,940	\$ 10,531	\$- 481,243	\$- 430,064
YTD - State, Local, and Other	Y_SO720	\$ 6,566	\$ 4,452	\$ 1,976	\$- 1,378	\$ 6,849
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 368,013	\$ 161,083	\$ 60,549	\$ 151,731	\$ 344,602
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 368,013	\$ 161,083	\$ 60,549	\$ 151,731	\$ 344,602
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 5,489	\$- 4,235	\$- 579	\$- 186,555	\$- 137,787
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 352,318	\$ 150,621	\$ 55,285	\$ 130,774	\$ 328,874

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,414,462	\$ 1,434,000	\$ 1,394,028	\$ 1,418,160	\$ 2,705,748
Net Provision for Loss	VA115	\$ 186,274	\$ 218,358	\$ 229,168	\$ 372,998	\$- 1,062,700
Transfers	VA125	\$ 18,227	\$ 25,703	\$- 9,837	\$- 48,668	\$- 37,090
Recoveries	VA135	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801
Adjustments	VA145	\$- 16,477	\$- 40,074	\$ 45,141	\$- 61,469	\$ 6,009
Charge-offs	VA155	\$ 235,348	\$ 246,945	\$ 246,658	\$ 302,912	\$ 215,278
General Valuation Allowances - Ending Balance	VA165	\$ 1,391,383	\$ 1,418,055	\$ 1,434,001	\$ 1,394,028	\$ 1,423,490
Specific Valuation Allowances - Beginning Balance	VA108	\$ 466,234	\$ 492,194	\$ 482,605	\$ 435,212	\$ 411,635
Net Provision for Loss	VA118	\$ 2,066	\$ 105	\$ 870	\$ 29	\$ 274
Transfers	VA128	\$- 18,227	\$- 25,703	\$ 9,837	\$ 48,668	\$ 37,090
Adjustments	VA148	\$ 0	\$- 265	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,666	\$ 97	\$ 1,118	\$ 1,304	\$ 13,787
Specific Valuation Allowances - Ending Balance	VA168	\$ 447,407	\$ 466,234	\$ 492,194	\$ 482,605	\$ 435,212
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,880,696	\$ 1,926,194	\$ 1,876,633	\$ 1,853,372	\$ 3,117,383
Net Provision for Loss	VA120	\$ 188,340	\$ 218,463	\$ 230,038	\$ 373,027	\$- 1,062,426
Recoveries	VA140	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801
Adjustments	VA150	\$- 16,477	\$- 40,339	\$ 45,141	\$- 61,469	\$ 6,009
Charge-offs	VA160	\$ 238,014	\$ 247,042	\$ 247,776	\$ 304,216	\$ 229,065
Total Valuation Allowances - Ending Balance	VA170	\$ 1,838,790	\$ 1,884,289	\$ 1,926,195	\$ 1,876,633	\$ 1,858,702
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 235,348	\$ 246,945	\$ 246,658	\$ 302,912	\$ 215,278
Mortgage Loans - Total	VA46	\$ 137,167	\$ 136,401	\$ 101,415	\$ 147,038	\$ 72,605
Construction - Total	SUB2030	\$ 17,263	\$ 17,206	\$ 26,158	\$ 20,018	\$ 229
1-4 Dwelling Units	VA420	\$ 9,944	\$ 4,704	\$ 17,972	\$ 13,494	\$ 25
Multifamily (5 or more) Dwelling Units	VA430	\$ 6,834	\$ 1,825	\$ 991	\$ 4,406	\$ 204
Nonresidential Property	VA440	\$ 485	\$ 10,677	\$ 7,195	\$ 2,118	\$ 0
Permanent - Total	SUB2041	\$ 119,904	\$ 119,195	\$ 75,257	\$ 127,020	\$ 72,376
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 6,080	\$ 5,560	\$ 4,057	\$ 5,162	\$ 7,352
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 30,197	\$ 29,893	\$ 21,868	\$ 22,966	\$ 7,327
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,293	\$ 4,384	\$ 4,591	\$ 5,025	\$ 6,841
Multifamily (5 or more) Dwelling Units	VA470	\$ 41,861	\$ 46,973	\$ 23,385	\$ 51,252	\$ 769
Nonresidential Property (Except Land)	VA480	\$ 37,460	\$ 31,618	\$ 20,657	\$ 42,615	\$ 48,908
Land	VA490	\$ 13	\$ 767	\$ 699	\$ 0	\$ 1,179

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 98,173	\$ 110,415	\$ 145,098	\$ 155,693	\$ 142,032
Commercial Loans	VA520	\$ 74,951	\$ 85,923	\$ 108,019	\$ 114,865	\$ 94,103
Consumer Loans - Total	SUB2061	\$ 23,222	\$ 24,492	\$ 37,079	\$ 40,828	\$ 47,929
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 21	\$ 89	\$ 16	\$ 29	\$ 20
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,200	\$ 19,074	\$ 32,517	\$ 35,109	\$ 43,339
Mobile Home Loans	VA550	\$ 0	\$ 17	\$ 39	\$ 13	\$ 51
Credit Cards	VA556	\$ 189	\$ 188	\$ 150	\$ 154	\$ 99
Other	VA560	\$ 3,812	\$ 5,124	\$ 4,357	\$ 5,523	\$ 4,420
Repossessed Assets - Total	VA60	\$ 8	\$ 129	\$ 145	\$ 181	\$ 82
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 116	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 8	\$ 45	\$ 29	\$ 31	\$ 10
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 84	\$ 0	\$ 0	\$ 71
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 150	\$ 1
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 559
GVA Recoveries - Assets - Total	SUB2126	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919	\$ 26,801
Mortgage Loans - Total	VA47	\$ 10,065	\$ 6,974	\$ 1,408	\$ 2,383	\$ 4,898
Construction - Total	SUB2130	\$ 1,381	\$ 3,645	\$ 616	\$ 100	\$ 0
1-4 Dwelling Units	VA421	\$ 294	\$ 3,642	\$ 5	\$ 99	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 80	\$ 0	\$ 594	\$ 1	\$ 0
Nonresidential Property	VA441	\$ 1,007	\$ 3	\$ 17	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 8,684	\$ 3,329	\$ 792	\$ 2,283	\$ 4,898
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 596	\$ 22	\$ 94	\$ 92	\$ 1,491
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 228	\$ 185	\$ 312	\$ 1,699	\$ 2,580
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 486	\$ 98	\$ 155	\$ 187	\$ 682
Multifamily (5 or more) Dwelling Units	VA471	\$ 2,810	\$ 1,448	\$ 155	\$ 85	\$ 4
Nonresidential Property (Except Land)	VA481	\$ 4,561	\$ 1,547	\$ 75	\$ 220	\$ 141
Land	VA491	\$ 3	\$ 29	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 14,180	\$ 20,039	\$ 20,751	\$ 13,536	\$ 21,903
Commercial Loans	VA521	\$ 6,496	\$ 10,996	\$ 9,137	\$ 3,143	\$ 2,991
Consumer Loans - Total	SUB2161	\$ 7,684	\$ 9,043	\$ 11,614	\$ 10,393	\$ 18,912

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 1	\$ 1	\$ 4	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,764	\$ 8,261	\$ 10,450	\$ 9,240	\$ 17,855
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 2	\$ 15
Credit Cards	VA557	\$ 17	\$ 11	\$ 15	\$ 9	\$ 15
Other	VA561	\$ 903	\$ 770	\$ 1,148	\$ 1,138	\$ 1,027
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 16,161	\$- 25,599	\$ 10,707	\$ 48,698	\$ 37,363
Mortgage Loans - Total	VA48	\$- 30,992	\$- 3,643	\$- 10,620	\$ 41,496	\$ 29,435
Construction - Total	SUB2230	\$- 10,854	\$- 6,879	\$- 32,623	\$ 18,620	\$ 7,686
1-4 Dwelling Units	VA422	\$- 11,402	\$- 5,317	\$- 1,198	\$- 3,103	\$ 664
Multifamily (5 or more) Dwelling Units	VA432	\$ 648	\$ 2,574	\$- 758	\$- 7,666	\$- 8
Nonresidential Property	VA442	\$- 100	\$- 4,136	\$- 30,667	\$ 29,389	\$ 7,030
Permanent - Total	SUB2241	\$- 20,138	\$ 3,236	\$ 22,003	\$ 22,876	\$ 21,749
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 35	\$ 17	\$ 82	\$ 172	\$- 9
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 13,052	\$- 2,014	\$ 4,145	\$ 28,716	\$ 24,838
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 723	\$ 764	\$ 1,563	\$ 365	\$ 365
Multifamily (5 or more) Dwelling Units	VA472	\$- 29,221	\$- 7,033	\$- 1,810	\$ 4,082	\$- 9,776
Nonresidential Property (Except Land)	VA482	\$- 2,957	\$ 8,826	\$ 15,122	\$- 10,585	\$ 6,289
Land	VA492	\$- 254	\$ 2,676	\$ 2,901	\$ 126	\$ 42
Nonmortgage Loans - Total	VA58	\$ 14,807	\$- 21,956	\$ 21,327	\$ 7,202	\$ 7,917
Commercial Loans	VA522	\$ 14,700	\$- 21,890	\$ 20,836	\$ 7,190	\$ 7,909
Consumer Loans - Total	SUB2261	\$ 107	\$- 66	\$ 491	\$ 12	\$ 8
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$- 15	\$ 15	\$- 17	\$ 3
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 7	\$ 15	\$ 8	\$- 2	\$ 10
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 5	\$ 5
Credit Cards	VA558	\$- 26	\$ 50	\$ 455	\$ 22	\$- 25
Other	VA562	\$ 140	\$- 116	\$ 13	\$ 14	\$ 15
Repossessed Assets - Total	VA62	\$ 24	\$ 0	\$ 0	\$ 0	\$ 11
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 24	\$ 0	\$ 0	\$ 0	\$ 11

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	\$ 194,942	\$ 194,333	\$ 235,206	\$ 335,691	\$ 225,840
Mortgage Loans - Total	VA49	\$ 96,110	\$ 125,784	\$ 89,387	\$ 186,151	\$ 97,142
Construction - Total	SUB2330	\$ 5,028	\$ 6,682	\$- 7,081	\$ 38,538	\$ 7,915
1-4 Dwelling Units	VA425	\$- 1,752	\$- 4,255	\$ 16,769	\$ 10,292	\$ 689
Multifamily (5 or more) Dwelling Units	VA435	\$ 7,402	\$ 4,399	\$- 361	\$- 3,261	\$ 196
Nonresidential Property	VA445	\$- 622	\$ 6,538	\$- 23,489	\$ 31,507	\$ 7,030
Permanent - Total	SUB2341	\$ 91,082	\$ 119,102	\$ 96,468	\$ 147,613	\$ 89,227
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,449	\$ 5,555	\$ 4,045	\$ 5,242	\$ 5,852
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 43,021	\$ 27,694	\$ 25,701	\$ 49,983	\$ 29,585
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3,084	\$ 5,050	\$ 5,999	\$ 5,203	\$ 6,524
Multifamily (5 or more) Dwelling Units	VA475	\$ 9,830	\$ 38,492	\$ 21,420	\$ 55,249	\$- 9,011
Nonresidential Property (Except Land)	VA485	\$ 29,942	\$ 38,897	\$ 35,704	\$ 31,810	\$ 55,056
Land	VA495	\$- 244	\$ 3,414	\$ 3,599	\$ 126	\$ 1,221
Nonmortgage Loans - Total	VA59	\$ 98,800	\$ 68,420	\$ 145,674	\$ 149,359	\$ 128,046
Commercial Loans	VA525	\$ 83,155	\$ 53,037	\$ 119,718	\$ 118,912	\$ 99,021
Consumer Loans - Total	SUB2361	\$ 15,645	\$ 15,383	\$ 25,956	\$ 30,447	\$ 29,025
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 21	\$ 73	\$ 30	\$ 8	\$ 23
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 12,429	\$ 10,828	\$ 22,075	\$ 25,867	\$ 25,494
Mobile Home Loans	VA555	\$ 0	\$ 17	\$ 39	\$ 6	\$ 41
Credit Cards	VA559	\$ 146	\$ 227	\$ 590	\$ 167	\$ 59
Other	VA565	\$ 3,049	\$ 4,238	\$ 3,222	\$ 4,399	\$ 3,408
Repossessed Assets - Total	VA65	\$ 32	\$ 129	\$ 145	\$ 181	\$ 93
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 116	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 32	\$ 45	\$ 29	\$ 31	\$ 21
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		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 84	\$ 0	\$ 0	\$ 71
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 150	\$ 1
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	\$ 0	\$ 559
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 187,867	\$ 213,143	\$ 66,302	\$ 81,742	\$ 60,291
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 248,543	\$ 153,573	\$ 91,680	\$ 67,784	\$ 34,919
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 88,937	\$ 59,459	\$ 50,039	\$ 53,746	\$ 44,469
Construction	VA951	\$ 1,050	\$ 1,957	\$ 1,680	\$ 4,134	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 37,361	\$ 50,477	\$ 24,375	\$ 28,787	\$ 31,109
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 6,237	\$ 574	\$ 17,794	\$ 18,265	\$ 2,540
Permanent - Nonresidential (Except Land)	VA954	\$ 41,489	\$ 5,272	\$ 3,345	\$ 856	\$ 9,988
Permanent - Land	VA955	\$ 2,800	\$ 1,179	\$ 2,845	\$ 1,704	\$ 832
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,878,815	\$ 2,954,087	\$ 3,030,187	\$ 2,694,950	\$ 2,964,916
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,478,594	\$ 5,529,270	\$ 5,793,109	\$ 5,759,636	\$ 4,782,843
Substandard	VA965	\$ 4,827,087	\$ 4,817,589	\$ 4,995,914	\$ 4,641,273	\$ 3,977,107
Doubtful	VA970	\$ 638,947	\$ 702,057	\$ 791,385	\$ 1,118,363	\$ 805,736
Loss	VA975	\$ 12,560	\$ 9,624	\$ 5,810	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 14	\$ 12	\$ 8	\$ 0	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 1,105	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 595	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,944,907	\$ 3,153,359	\$ 3,438,227	\$ 3,406,752	\$ 3,272,765
Mortgages - Total	SUB2421	\$ 2,372,554	\$ 2,529,196	\$ 2,771,068	\$ 2,587,802	\$ 2,507,854
Construction and Land Loans	SUB2430	\$ 270,477	\$ 326,578	\$ 428,077	\$ 366,735	\$ 416,261

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,236,414	\$ 1,273,345	\$ 1,296,495	\$ 1,300,291	\$ 1,295,946
Permanent Loans Secured by All Other Property	SUB2450	\$ 946,535	\$ 1,007,047	\$ 1,141,567	\$ 1,000,164	\$ 882,831
Nonmortgages - Total	SUB2461	\$ 572,353	\$ 624,163	\$ 667,159	\$ 818,950	\$ 764,911
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 943,884	\$ 975,533	\$ 1,072,053	\$ 1,132,199	\$ 1,200,913
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 900,803	\$ 932,807	\$ 1,024,386	\$ 1,089,802	\$ 1,111,797
Mortgage Loans - Total	SUB2481	\$ 741,870	\$ 749,949	\$ 823,931	\$ 814,729	\$ 871,005
Construction	PD115	\$ 21,159	\$ 48,031	\$ 26,680	\$ 40,257	\$ 51,406
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 26,332	\$ 25,364	\$ 22,911	\$ 24,870	\$ 22,092
Secured by First Liens	PD123	\$ 435,296	\$ 454,830	\$ 461,064	\$ 509,998	\$ 524,175
Secured by Junior Liens	PD124	\$ 28,142	\$ 26,297	\$ 50,183	\$ 20,698	\$ 41,389
Multifamily (5 or more) Dwelling Units	PD125	\$ 132,486	\$ 68,122	\$ 136,905	\$ 83,060	\$ 69,488
Nonresidential Property (Except Land)	PD135	\$ 89,715	\$ 124,918	\$ 113,359	\$ 132,055	\$ 153,046
Land	PD138	\$ 8,740	\$ 2,387	\$ 12,829	\$ 3,791	\$ 9,409
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 68,619	\$ 79,215	\$ 113,431	\$ 141,469	\$ 102,252
Consumer Loans - Total	SUB2511	\$ 90,314	\$ 103,643	\$ 87,024	\$ 133,604	\$ 138,540
Loans on Deposits	PD161	\$ 91	\$ 79	\$ 456	\$ 366	\$ 154
Home Improvement Loans	PD163	\$ 48	\$ 29	\$ 26	\$ 25	\$ 13
Education Loans	PD165	\$ 497	\$ 277	\$ 399	\$ 273	\$ 145
Auto Loans	PD167	\$ 76,352	\$ 91,421	\$ 73,544	\$ 119,264	\$ 125,593
Mobile Home Loans	PD169	\$ 2,722	\$ 2,688	\$ 3,104	\$ 3,345	\$ 3,223
Credit Cards	PD171	\$ 149	\$ 222	\$ 362	\$ 249	\$ 182
Other	PD180	\$ 10,455	\$ 8,927	\$ 9,133	\$ 10,082	\$ 9,230
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 14,882	\$ 14,171	\$ 8,337	\$ 3,875	\$ 2,438
Held for Sale Included in PD115:PD180	PD192	\$ 212	\$ 990	\$ 1,519	\$ 2,440	\$ 2,197
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,019	\$ 989	\$ 1,438	\$ 618	\$ 903
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 436	\$ 514	\$ 833	\$ 355	\$ 665
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 43,081	\$ 42,726	\$ 47,667	\$ 42,397	\$ 89,116

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 41,974	\$ 41,576	\$ 16,783	\$ 13,551	\$ 25,461
Construction	PD215	\$ 2,735	\$ 549	\$ 1,180	\$ 750	\$ 404
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 142	\$ 439	\$ 218	\$ 242	\$ 98
Secured by First Liens	PD223	\$ 14,556	\$ 13,969	\$ 12,861	\$ 10,529	\$ 6,601
Secured by Junior Liens	PD224	\$ 498	\$ 677	\$ 472	\$ 697	\$ 486
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 505	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 23,572	\$ 25,942	\$ 1,127	\$ 994	\$ 17,267
Land	PD238	\$ 471	\$ 0	\$ 420	\$ 339	\$ 605
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 249	\$ 137	\$ 29,969	\$ 27,997	\$ 63,014
Consumer Loans - Total	SUB2521	\$ 858	\$ 1,013	\$ 915	\$ 849	\$ 641
Loans on Deposits	PD261	\$ 24	\$ 34	\$ 45	\$ 97	\$ 60
Home Improvement Loans	PD263	\$ 6	\$ 7	\$ 0	\$ 8	\$ 12
Education Loans	PD265	\$ 536	\$ 586	\$ 464	\$ 305	\$ 212
Auto Loans	PD267	\$ 44	\$ 117	\$ 155	\$ 262	\$ 111
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 211	\$ 228	\$ 211	\$ 145	\$ 136
Other	PD280	\$ 37	\$ 41	\$ 40	\$ 32	\$ 110
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 228	\$ 201	\$ 355	\$ 549	\$ 339
Held for Sale Included in PD215:PD280	PD292	\$ 9	\$ 23	\$ 19	\$ 18	\$ 19
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 544	\$ 603	\$ 503	\$ 497	\$ 325
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 9	\$ 23	\$ 19	\$ 146	\$ 102
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,001,023	\$ 2,177,826	\$ 2,366,174	\$ 2,274,553	\$ 2,071,852
Mortgage Loans - Total	SUB2501	\$ 1,588,710	\$ 1,737,671	\$ 1,930,354	\$ 1,759,522	\$ 1,611,388
Construction	PD315	\$ 165,711	\$ 200,224	\$ 305,146	\$ 246,340	\$ 277,267
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 46,223	\$ 32,277	\$ 35,128	\$ 30,775	\$ 30,143
Secured by First Liens	PD323	\$ 650,543	\$ 689,590	\$ 655,117	\$ 687,438	\$ 620,895
Secured by Junior Liens	PD324	\$ 34,682	\$ 29,902	\$ 58,541	\$ 15,044	\$ 50,067
Multifamily (5 or more) Dwelling Units	PD325	\$ 205,526	\$ 282,233	\$ 366,144	\$ 314,854	\$ 279,307
Nonresidential Property (Except Land)	PD335	\$ 414,364	\$ 428,058	\$ 428,456	\$ 389,813	\$ 276,539
Land	PD338	\$ 71,661	\$ 75,387	\$ 81,822	\$ 75,258	\$ 77,170
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 399,960	\$ 430,191	\$ 426,265	\$ 501,998	\$ 448,268
Consumer Loans - Total	SUB2531	\$ 12,353	\$ 9,964	\$ 9,555	\$ 13,033	\$ 12,196
Loans on Deposits	PD361	\$ 21	\$ 0	\$ 4	\$ 22	\$ 22
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 124	\$ 106	\$ 110	\$ 17	\$ 50
Auto Loans	PD367	\$ 7,449	\$ 6,336	\$ 5,245	\$ 8,691	\$ 8,519
Mobile Home Loans	PD369	\$ 939	\$ 487	\$ 398	\$ 693	\$ 533
Credit Cards	PD371	\$ 3	\$ 1	\$ 1	\$ 32	\$ 31
Other	PD380	\$ 3,817	\$ 3,034	\$ 3,797	\$ 3,578	\$ 3,041
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 217,873	\$ 179,651	\$ 96,080	\$ 72,440	\$ 47,346
Held for Sale Included in PD315:PD380	PD392	\$ 315	\$ 167	\$ 369	\$ 2,409	\$ 3,797
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,360	\$ 1,545	\$ 662	\$ 899	\$ 1,027
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,059	\$ 1,121	\$ 503	\$ 566	\$ 702
Rebooked GNMA's Incl in PD395	PD397	\$ 133	\$ 42	\$ 0	\$ 182	\$ 183
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 413,355	\$ 435,306	\$ 466,125	\$ 365,899	\$ 285,621
Construction Loans	PD415	\$ 13,728	\$ 13,724	\$ 11,214	\$ 7,477	\$ 9,118
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,239	\$ 641	\$ 1,039	\$ 954	\$ 1,521
Secured by First Liens	PD423	\$ 351,628	\$ 374,312	\$ 415,086	\$ 339,216	\$ 254,970
Secured by Junior Liens	PD424	\$ 5,121	\$ 5,413	\$ 4,687	\$ 3,726	\$ 3,036
Multifamily (5 or more) Dwelling Units	PD425	\$ 4,400	\$ 4,378	\$ 1,391	\$ 1,458	\$ 1,589
Nonresidential Property (Except Land)	PD435	\$ 25,670	\$ 24,952	\$ 25,566	\$ 8,760	\$ 9,836
Land Loans	PD438	\$ 11,569	\$ 11,886	\$ 7,142	\$ 4,308	\$ 5,551

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	\$ 563,722	\$ 810,996	\$ 1,087,204	\$ 1,066,762	\$ 1,065,929
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 498,111	\$ 724,782	\$ 741,554	\$ 774,109	\$ 807,022
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,098	\$ 2,149	\$ 103,593	\$ 42,745	\$ 35,890
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 64,192	\$ 83,743	\$ 86,373	\$ 92,679	\$ 91,134
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 321	\$ 322	\$ 155,684	\$ 157,229	\$ 131,883
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 70,486	\$ 46,125	\$ 116,102	\$ 114,286	\$ 112,069
Past Due and Still Accruing - Total	SUB5240	\$ 20,518	\$ 11,145	\$ 33,489	\$ 24,948	\$ 15,181
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 20,518	\$ 11,091	\$ 33,479	\$ 24,844	\$ 15,146
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 19,092	\$ 9,336	\$ 16,383	\$ 15,907	\$ 12,973
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 2,532	\$ 1,717	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,426	\$ 1,755	\$ 1,344	\$ 675	\$ 2,173
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 13,220	\$ 6,545	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 54	\$ 10	\$ 104	\$ 35
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 54	\$ 10	\$ 104	\$ 35
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	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 49,968	\$ 34,980	\$ 82,613	\$ 89,338	\$ 96,888
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 36,275	\$ 23,830	\$ 24,859	\$ 25,150	\$ 23,847
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 147	\$ 0	\$ 12,446	\$ 16,335	\$ 16,626
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 13,546	\$ 11,150	\$ 14,493	\$ 14,068	\$ 10,743
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 30,815	\$ 33,785	\$ 45,672
Net Charge-offs - Total	SUB5300	\$ 1,773	\$ 1,802	\$ 1,246	\$ 9,421	\$ 14,986
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 2,031	\$ 2,296	\$ 2,528	\$ 2,606	\$ 2,594
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 742	\$ 833	\$ 0

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$- 258	\$- 494	\$ 633	\$ 808	\$ 452
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$- 2,657	\$ 5,174	\$ 11,940
Purchases - Total	SUB5320	\$ 2,435	\$ 314	\$ 318	\$ 525	\$ 717
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 475	\$ 314	\$ 318	\$ 525	\$ 717
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	\$ 1,960	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 7,030	\$ 8,409	\$ 8,884	\$ 9,465	\$ 8,630
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 5,837	\$ 6,980	\$ 6,367	\$ 7,301	\$ 7,242
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 24	\$ 325	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,193	\$ 1,424	\$ 2,493	\$ 1,839	\$ 1,388
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 1,456	\$ 472	\$ 0	\$ 410	\$ 834
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 1,456	\$ 472	\$ 0	\$ 410	\$ 834
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	\$ 117,943	\$ 124,927	\$ 147,708	\$ 166,732	\$ 222,840
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 34,876	\$ 39,478	\$ 22,026	\$ 22,444	\$ 22,642
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,581,565	\$ 3,581,769	\$ 3,551,279	\$ 3,773,626	\$ 3,862,801
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 21,732	\$ 22,477	\$ 23,320	\$ 24,182	\$ 25,073
Total Capitalized Negative Amortization	LD650	\$ 1	\$ 1	\$ 1	\$ 1	\$ 4
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 4,089	\$ 8,450	\$ 8,408	\$ 17,695	\$ 16,324

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	\$ 235	\$ 353	\$ 342	\$ 563	\$ 652
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,513	\$ 1,735	\$ 2,199	\$ 6,496	\$ 6,305
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 59	\$ 65	\$ 54	\$ 110	\$ 200
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,124	\$ 2,189	\$ 2,164	\$ 964	\$ 5,998
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 85	\$ 75	\$ 66	\$ 99	\$ 98
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 22,889	\$ 22,889	\$ 22,889	\$ 30,541	\$ 30,557
Collateralized Debt Obligations: Market Value	LD755	\$ 21,508	\$ 21,726	\$ 24,519	\$ 26,902	\$ 23,678
Collateralized Loan Obligations: Carrying Value	LD760	\$ 3,409	\$ 3,409	\$ 3,409	\$ 3,409	\$ 4,234
Collateralized Loan Obligations: Market Value	LD765	\$ 1,968	\$ 2,018	\$ 1,872	\$ 1,460	\$ 1,434
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 19,548	\$ 24,162	\$ 25,738	\$ 26,953	\$ 27,760
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 19,706	\$ 23,936	\$ 25,218	\$ 26,534	\$ 27,174

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 414,704	\$ 437,717	\$ 497,291	\$ 612,587	\$ 756,184
Mortgage Construction Loans	CC105	\$ 334,580	\$ 342,565	\$ 413,199	\$ 530,547	\$ 657,817
Other Mortgage Loans	CC115	\$ 80,124	\$ 95,152	\$ 84,092	\$ 82,040	\$ 98,367
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 634,304	\$ 575,450	\$ 254,265	\$ 114,939	\$ 126,897
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,781,583	\$ 1,411,114	\$ 1,125,764	\$ 1,188,096	\$ 1,267,054
1-4 Dwelling Units	CC280	\$ 889,464	\$ 592,276	\$ 465,598	\$ 540,403	\$ 518,936
Multifamily (5 or more) Dwelling Units	CC290	\$ 315,877	\$ 324,515	\$ 309,932	\$ 309,407	\$ 323,144
All Other Real Estate	CC300	\$ 576,242	\$ 494,323	\$ 350,234	\$ 338,286	\$ 424,974
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,202,838	\$ 1,387,836	\$ 867,104	\$ 944,900	\$ 1,140,237
Commitments Outstanding to Purchase Loans	CC320	\$ 4,579	\$ 21,327	\$ 20,067	\$ 5,815	\$ 8,724
Commitments Outstanding to Sell Loans	CC330	\$ 92,185	\$ 41,857	\$ 13,126	\$ 33,679	\$ 63,426
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 3,697	\$ 30,943	\$ 28,056	\$ 53,235	\$ 108,143
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 558,809	\$ 364,818	\$ 170,370	\$ 244,247	\$ 635,001

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,712	\$ 6,981	\$ 9,310	\$ 55,150	\$ 146,108
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 908	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,013,807	\$ 13,503,851	\$ 12,819,400	\$ 13,301,227	\$ 13,541,072
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,641,844	\$ 5,647,699	\$ 5,738,693	\$ 5,577,025	\$ 5,454,160
Commercial Lines	CC420	\$ 7,371,963	\$ 7,856,152	\$ 7,080,707	\$ 7,325,488	\$ 7,700,999
Open-End Lines - Total	SUB3362	\$ 480,796	\$ 460,173	\$ 410,627	N/A	N/A
Credit Cards - Consumer	CC423	\$ 80,928	\$ 81,218	\$ 64,029	\$ 70,828	\$ 58,815
Credit Cards - Other	CC424	\$ 12,323	\$ 11,803	\$ 11,625	N/A	N/A
Other	CC425	\$ 387,545	\$ 367,152	\$ 334,973	\$ 327,886	\$ 327,098
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,392,879	\$ 3,623,123	\$ 3,814,067	\$ 4,019,406	\$ 4,295,243
Commercial	CC430	\$ 26,509	\$ 26,015	\$ 21,116	\$ 21,572	\$ 19,977
Standby, Not Included on CC465 or CC468	CC435	\$ 3,366,370	\$ 3,597,108	\$ 3,792,951	\$ 3,997,834	\$ 4,275,266
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 13,992,593	\$ 14,431,486	\$ 14,740,103	\$ 15,811,751	\$ 16,198,084
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,300	\$ 4,337	\$ 4,709	\$ 6,638	\$ 6,366
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 111,908	\$ 132,541	\$ 129,691	\$ 127,823	\$ 251,229
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 111,509	\$ 131,962	\$ 129,266	\$ 127,398	\$ 250,814
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 25,797	\$ 91,859
Greater than 120 Days	CC471	\$ 111,509	\$ 131,962	\$ 129,266	\$ 101,601	\$ 158,955
Other Contingent Liabilities	CC480	\$ 1,131,069	\$ 1,051,217	\$ 833,166	\$ 300,890	\$ 440,921
Contingent Assets	CC490	\$ 1,094,911	\$ 986,531	\$ 787,403	\$ 237,461	\$ 336,894

Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 819,229	\$ 878,208	\$ 1,292,693	\$ 782,710	\$ 143,844
Sales	CF145	\$ 181,705	\$ 60,894	\$ 312,225	\$ 44,140	\$ 66,253
Other Balance Changes	CF148	\$- 390,521	\$- 328,067	\$- 264,329	\$- 202,363	\$- 134,236
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 34,986	\$ 24,973	\$ 12,574	\$ 18,615	\$ 38,087
Sales	CF155	\$ 4,445	\$ 232	\$ 11,704	\$ 8,483	\$ 8,411
Other Balance Changes	CF158	\$- 63,518	\$- 88,619	\$- 102,625	\$- 82,719	\$- 64,007
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 854,215	\$ 903,181	\$ 1,305,267	\$ 801,325	\$ 181,931
Sales - Total	SUB3821	\$ 186,150	\$ 61,126	\$ 323,929	\$ 52,623	\$ 74,664
Net Purchases - Total	SUB3826	\$ 668,065	\$ 842,055	\$ 981,338	\$ 748,702	\$ 107,267
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,059,885	\$ 4,835,978	\$ 3,955,314	\$ 4,859,753	\$ 4,671,382
Construction Loans - Total	SUB3840	\$ 249,152	\$ 332,982	\$ 278,873	\$ 349,654	\$ 578,281
1-4 Dwelling Units	CF190	\$ 78,910	\$ 98,733	\$ 66,971	\$ 80,811	\$ 147,157
Multifamily (5 or more) Dwelling Units	CF200	\$ 45,357	\$ 62,318	\$ 43,857	\$ 47,593	\$ 65,414
Nonresidential	CF210	\$ 124,885	\$ 171,931	\$ 168,045	\$ 221,250	\$ 365,710
Permanent Loans - Total	SUB3851	\$ 4,810,733	\$ 4,502,996	\$ 3,676,441	\$ 4,510,099	\$ 4,093,101
1-4 Dwelling Units	CF225	\$ 3,513,434	\$ 3,345,800	\$ 2,856,900	\$ 3,478,204	\$ 3,323,966
Home Equity and Junior Liens	CF226	\$ 504,108	\$ 508,778	\$ 389,582	\$ 417,468	\$ 494,595
Multifamily (5 or more) Dwelling Units	CF245	\$ 645,343	\$ 660,731	\$ 353,086	\$ 328,171	\$ 194,506
Nonresidential (Except Land)	CF260	\$ 630,442	\$ 485,567	\$ 449,719	\$ 676,632	\$ 549,454
Land	CF270	\$ 21,514	\$ 10,898	\$ 16,736	\$ 27,092	\$ 25,175
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 179,419	\$ 179,779	\$ 111,094	\$ 85,013	\$ 535,083
1-4 Dwelling Units	CF280	\$ 176,315	\$ 166,379	\$ 111,050	\$ 76,113	\$ 464,119
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 3,899	\$ 1,944	\$ 5,193	\$ 5,548	\$ 387,805
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 9,400	\$ 44	\$ 3,760	\$ 48,158
Nonresidential	CF300	\$ 3,104	\$ 4,000	\$ 0	\$ 5,140	\$ 22,806
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 963,022	\$ 962,227	\$ 284,804	\$ 697,612	\$ 2,021,814
1-4 Dwelling Units	CF310	\$ 953,718	\$ 954,782	\$ 280,482	\$ 659,296	\$ 1,922,429
Home Equity and Junior Liens	CF311	\$ 1,462	\$ 1,213	\$ 910	\$ 1,573	\$ 1,169
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,380	\$ 195	\$ 311	\$ 26,479	\$ 93,734
Nonresidential	CF330	\$ 4,924	\$ 7,250	\$ 4,011	\$ 11,837	\$ 5,651
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 783,603	\$- 782,448	\$- 173,710	\$- 612,599	\$- 1,486,731
Memo - Refinancing Loans	CF361	\$ 926,307	\$ 647,000	\$ 1,163,034	\$ 1,003,479	\$ 1,684,399
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 0	\$ 26,323	\$ 94,609
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 25,797	\$ 91,859
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 526	\$ 2,750
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 5,969,485	\$ 6,175,978	\$ 4,391,403	\$ 5,598,109	\$ 5,644,773

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 397	\$ 3,263	\$ 2,260	\$ 14,309	\$ 8,052
Consumer:						
Closed or Purchased	CF400	\$ 210,845	\$ 228,403	\$ 221,940	\$ 222,464	\$ 273,458
Sales	CF405	\$ 33,255	\$ 88,497	\$ 140,030	\$ 8,004	\$ 22,106
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,180,330	\$ 6,404,381	\$ 4,613,343	\$ 5,820,573	\$ 5,918,231
Nonmortgage Loans - Sales - Total	SUB3915	\$ 33,652	\$ 91,760	\$ 142,290	\$ 22,313	\$ 30,158
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,146,678	\$ 6,312,621	\$ 4,471,053	\$ 5,798,260	\$ 5,888,073
Deposits:						
Interest Credited to Deposits	CF430	\$ 86,189	\$ 113,837	\$ 115,244	\$ 177,506	\$ 200,992

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 386,938	\$ 412,557	\$ 661,968	\$ 1,643,337	\$ 2,659,512
Fully Insured: With Balances Less than \$100,000	DI100	\$ 319,465	\$ 325,047	\$ 559,928	\$ 1,633,760	\$ 2,634,049
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 67,473	\$ 87,463	\$ 101,993	N/A	N/A
Other	DI110	\$ 0	\$ 47	\$ 47	\$ 9,577	\$ 25,463
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 3,645	\$ 4,298	\$ 5,953	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 0	\$ 20	\$ 38	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 37,933,882	\$ 38,693,795	\$ 39,497,575	\$ 40,898,875	\$ 43,739,620
Greater than \$250,000	DI130	\$ 12,241,205	\$ 12,120,375	\$ 11,554,267	\$ 11,846,699	\$ 11,031,893
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	3,822,157	3,895,212	3,917,608	4,012,726	4,150,659
Greater than \$250,000	DI160	14,569	14,544	14,173	13,914	14,713
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,409,035	\$ 2,461,673	\$ 2,505,923	\$ 2,670,020	\$ 2,982,211
Greater than \$250,000	DI175	\$ 120,109	\$ 116,307	\$ 115,184	\$ 113,660	\$ 122,520
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	204,545	209,992	214,551	269,168	294,033
Greater than \$250,000	DI185	317	319	315	314	348
Deposit Accounts (\$) - Total	SUB4063	\$ 52,704,231	\$ 53,392,150	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	4,041,588	4,120,067	4,146,647	4,296,122	4,459,753
IRA/Keogh Accounts	DI200	\$ 2,446,226	\$ 2,497,713	\$ 2,548,130	\$ 2,714,162	\$ 3,032,809
Uninsured Deposits	DI210	\$ 8,746,402	\$ 8,602,558	\$ 8,189,528	\$ 8,561,897	\$ 7,668,114
Preferred Deposits	DI220	\$ 2,330,472	\$ 1,464,595	\$ 1,353,417	\$ 1,607,068	\$ 1,084,699

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Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Reciprocal Brokered Deposits	DI230	\$ 35,469	\$ 38,799	\$ 125,823	\$ 316,083	\$ 667,866
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,210,007	\$ 9,403,046	\$ 8,630,367	\$ 8,410,685	\$ 7,709,236
Money Market Deposit Accounts	DI320	\$ 24,396,756	\$ 24,162,117	\$ 23,994,322	\$ 25,777,993	\$ 24,161,962
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,864,898	\$ 8,126,050	\$ 8,052,136	\$ 6,554,742	\$ 6,510,350
Time Deposits	DI340	\$ 13,554,003	\$ 13,400,123	\$ 14,340,670	\$ 16,040,047	\$ 20,455,058
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 2,926,531	\$ 2,742,663	\$ 2,781,122	\$ 3,988,046	\$ 5,763,412
Time Deposits of \$250,000 or Greater	DI352	\$ 788,694	\$ 782,629	\$ 752,650	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 572,954	\$ 573,356	\$ 559,110	\$ 577,513	\$ 670,314
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 391,988	\$ 500,931	\$ 845,596	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 0	\$ 0	\$ 0	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,962,412	\$ 8,090,476	\$ 7,746,234	\$ 8,006,704	\$ 7,501,843
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 55,319,680	\$ 56,325,032	\$ 56,159,492	\$ 57,876,764	\$ 59,796,606
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514	\$ 1,920,367
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514	\$ 1,918,890
Unsecured Federal Funds Purchased	DI630	\$ 1,460,000	\$ 1,044,019	\$ 1,861,841	\$ 959	\$ 569,000
Secured Federal Funds Purchased	DI635	\$ 1,590	\$ 0	\$ 0	\$ 0	\$ 225,000
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,447,414	\$ 2,435,368	\$ 2,457,292	\$ 1,503,761	\$ 1,558,545
One Year or Less	DI645	\$ 364	\$ 812,460	\$ 963,310	\$ 1,140,000	\$ 0
Over One Year	DI651	\$ 10,092	\$ 10,108	\$ 6,743	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398	\$ 1,660,961
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 50,351,566	\$ 50,265,385	\$ 51,239,376	\$ 52,954,031	\$ 55,127,004
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087	\$ 1,962,356
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087	\$ 1,960,764
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 153,359	\$ 375,145	\$ 315,034	\$ 6,158,860	\$ 5,212,759
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	184.51	5.05	4.50	48.26	43.67

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	11,097	11,049	11,114	11,809	12,208
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 23,774	\$ 25,012	\$ 25,534
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 945,047	\$ 896,804	\$ 422,312	\$ 460,800	\$ 813,627
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 459,663	\$ 767,987	\$ 313,019	\$ 286,565	\$ 370,266
Available-for-Sale Securities	SI385	\$ 14,126,050	\$ 16,363,118	\$ 16,821,350	\$ 16,063,555	\$ 13,078,495
Assets Held for Sale	SI387	\$ 571,844	\$ 225,608	\$ 258,894	\$ 425,376	\$ 681,822
Loans Serviced for Others	SI390	\$ 27,725,083	\$ 28,200,826	\$ 28,153,367	\$ 29,310,306	\$ 30,326,578
Pledged Loans	SI394	\$ 36,899,412	\$ 34,781,491	\$ 35,579,819	\$ 36,279,266	\$ 40,068,055
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 22,224	\$ 21,017	\$ 21,963
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 1,860	\$ 1,860
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	82.55%	82.83%	83.91%	85.07%	85.03%
Second month of Qtr	SI582	82.54%	82.44%	83.50%	84.69%	85.08%
Third month of Qtr	SI583	82.48%	82.37%	82.92%	83.61%	84.97%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,077,419	\$ 1,171,249	\$ 740,971	\$ 827,410	\$ 912,517
Aggregate amount of all extensions of credit	SI590	\$ 93,252	\$ 93,784	\$ 96,242	\$ 100,060	\$ 110,156
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	54	58	61	63	77
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 11,719,555	\$ 11,497,165	\$ 11,383,935	\$ 11,541,845	\$ 10,094,583
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 197,832	\$ 95,336	\$ 55,285	\$- 195,556	\$ 1,188,422
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 400	\$ 400	\$ 800	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 5	\$ 0	\$ 70	\$ 2,157
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,842,702	\$ 42,694	\$ 8,451	\$ 1,947	\$- 182
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 24,639	\$ 135,059	\$ 53,477	\$ 34,666	\$ 340,794
Prior Period Adjustments	SI668	\$- 11	\$- 3,280	\$ 369	\$ 486	\$- 234
Other Adjustments	SI671	\$ 286	\$- 6,975	\$- 3,556	\$ 475	\$ 1,457

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 13,784,603	\$ 11,759,604	\$ 11,497,161	\$ 11,383,933	\$ 11,626,997
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 35,326	\$ 711,737	\$ 846	\$ 2,125	\$ 2,617
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 82,453	\$ 63,533	\$ 21,928	\$ 27,601	\$ 13,588
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 89,287,675	\$ 89,600,296	\$ 90,529,411	\$ 91,437,132	\$ 90,106,194
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 11,912,133	\$ 12,587,227	\$ 12,876,597	\$ 13,704,486	\$ 12,055,302
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 52,478,913	\$ 52,345,367	\$ 51,700,048	\$ 50,865,674	\$ 51,052,217
Nonmortgage Loans	SI885	\$ 14,296,221	\$ 14,334,397	\$ 15,137,980	\$ 16,236,906	\$ 17,392,999
Deposits and Excrows	SI890	\$ 47,156,961	\$ 47,647,629	\$ 48,311,223	\$ 49,967,054	\$ 53,269,522
Total Borrowings	SI895	\$ 20,313,929	\$ 20,749,346	\$ 21,110,854	\$ 20,113,165	\$ 17,168,764
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	2	2	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	2	3	2	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	4	3	4	6
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	2	4

Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	0	1	0	1	0

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	27	28	28	28	29

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	31 [Yes]	32 [Yes]	31 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	9 [Yes]	9 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	104	105	106	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	269	264	259	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,324	1,392	1,353	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 62,612	\$ 66,912	\$ 68,244	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,063	2,098	2,135	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 286,505	\$ 292,209	\$ 295,988	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,385	3,448	3,447	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,500,124	\$ 1,522,427	\$ 1,526,545	N/A	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	25,652	26,616	28,170	N/A	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 778,786	\$ 815,517	\$ 855,961	N/A	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	4,985	5,192	5,337	N/A	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 526,521	\$ 555,920	\$ 575,496	N/A	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3,362	3,542	3,741	N/A	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,104,027	\$ 1,164,588	\$ 1,238,585	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	12	15	13	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 649	\$ 725	\$ 665	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	14	12	13	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,646	\$ 1,429	\$ 1,402	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	7	7	7	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 2,086	\$ 2,109	\$ 2,075	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2	3	3	N/A	N/A

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Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 22	\$ 25	\$ 30	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	\$ 212,495,377	\$ 199,358,868	\$ 208,962,443	\$ 202,466,878	\$ 206,705,979
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 415,588	\$ 436,262	\$ 643,468	\$ 819,786	\$ 966,241
Personal Trust and Agency Accounts	FS210	\$ 250,143	\$ 269,395	\$ 324,721	\$ 355,713	\$ 352,597
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 17,951	\$ 17,541	\$ 49,677	\$ 84,559	\$ 94,413
Employee Benefit - Defined Contribution	FS220	\$ 2,921	\$ 3,183	\$ 17,480	\$ 25,720	\$ 26,198
Employee Benefit - Defined Benefit	FS230	\$ 4,119	\$ 3,844	\$ 3,835	\$ 23,708	\$ 30,735
Other Retirement Accounts	FS240	\$ 10,911	\$ 10,514	\$ 28,362	\$ 35,131	\$ 37,480
Corporate Trust and Agency Accounts	FS250	\$ 764	\$ 1,544	\$ 3,643	\$ 46,860	\$ 14,690
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 37,126	\$ 46,366	\$ 111,942	\$ 216,370	\$ 366,742
Foundations and Endowments	FS264	\$ 0	\$ 718	\$ 11,282	\$ 18,201	N/A
Other Fiduciary Accounts	FS270	\$ 109,604	\$ 100,698	\$ 142,203	\$ 98,083	\$ 137,799
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 10,550	\$ 10,157	\$ 28,006	\$ 26,518	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 18,346,801	\$ 17,111,429	\$ 17,651,764	\$ 17,200,458	\$ 17,882,393
Personal Trust and Agency Accounts	FS211	\$ 201,513	\$ 184,974	\$ 200,207	\$ 200,964	\$ 190,147
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,141,160	\$ 16,903,254	\$ 17,392,173	\$ 16,941,548	\$ 17,634,335
Employee Benefit - Defined Contribution	FS221	\$ 3,114,581	\$ 2,889,418	\$ 3,174,785	\$ 3,215,533	\$ 2,478,152
Employee Benefit - Defined Benefit	FS231	\$ 13,720,309	\$ 12,753,725	\$ 12,875,969	\$ 12,425,456	\$ 13,485,731

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	\$ 1,306,270	\$ 1,260,111	\$ 1,341,419	\$ 1,300,559	\$ 1,670,452
Corporate Trust and Agency Accounts	FS251	\$ 4,051	\$ 23,121	\$ 59,300	\$ 57,859	\$ 57,823
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 76	\$ 79	\$ 83	\$ 86	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS271	\$ 1	\$ 1	\$ 1	\$ 1	\$ 88
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 193,732,988	\$ 181,811,177	\$ 190,667,211	\$ 184,446,634	\$ 187,857,345
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 1,121	\$ 45,316	\$ 4,485	\$ 12,298	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	790	865	1,059	1,284	1,356
Personal Trust and Agency Accounts	FS212	661	717	772	811	845
Retirement-related Trust and Agency Accounts - Total	SUB6120	52	54	97	119	136
Employee Benefit - Defined Contribution	FS222	1	2	13	18	20
Employee Benefit - Defined Benefit	FS232	1	1	2	5	6
Other Retirement Accounts	FS242	50	51	82	96	110
Corporate Trust and Agency Accounts	FS252	1	2	10	19	16
Investment Management and Investment Advisory Agency Accounts	FS262	73	86	161	306	353
Foundations and Endowments	FS266	0	3	13	25	N/A
Other Fiduciary Accounts	FS272	3	3	6	4	6
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	49	50	81	57	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,859	9,286	9,590	10,176	10,195
Personal Trust and Agency Accounts	FS213	374	366	376	392	354
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,475	8,908	9,186	9,755	9,810
Employee Benefit - Defined Contribution	FS223	6,305	6,472	6,735	7,187	6,218
Employee Benefit - Defined Benefit	FS233	949	927	874	870	1,825
Other Retirement Accounts	FS243	1,221	1,509	1,577	1,698	1,767
Corporate Trust and Agency Accounts	FS253	6	8	24	25	26
Investment Management and Investment Advisory Agency Accounts	FS263	1	1	1	1	N/A
Foundations and Endowments	FS267	0	0	0	0	N/A
Other Fiduciary Accounts	FS273	3	3	3	3	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	159,510	156,345	168,519	172,435	169,641

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5	13	17	27	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 103,954	\$ 69,480	\$ 34,766	\$ 137,926	\$ 101,806
Personal Trust and Agency Accounts	FS310	\$ 575	\$ 443	\$ 258	\$ 2,448	\$ 2,025
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 8,822	\$ 5,870	\$ 2,912	\$ 11,939	\$ 8,969
Employee Benefit - Defined Contribution	FS320	\$ 1,547	\$ 1,040	\$ 535	\$ 2,611	\$ 1,554
Employee Benefit - Defined Benefit	FS330	\$ 6,547	\$ 4,332	\$ 2,123	\$ 8,064	\$ 6,302
Other Retirement Accounts	FS340	\$ 728	\$ 498	\$ 254	\$ 1,264	\$ 1,113
Corporate Trust and Agency Accounts	FS350	\$ 19	\$ 19	\$ 14	\$ 172	\$ 151
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 305	\$ 217	\$ 111	\$ 2,063	\$ 1,717
Foundations and Endowments	FS365	\$ 10	\$ 10	\$ 6	\$ 184	N/A
Other Fiduciary Accounts	FS370	\$ 64	\$ 44	\$ 22	\$ 174	\$ 46
Custody and Safekeeping Accounts	FS380	\$ 93,876	\$ 62,706	\$ 31,322	\$ 119,419	\$ 87,513
Other Fiduciary and Related Services	FS390	\$ 283	\$ 171	\$ 121	\$ 1,527	\$ 1,385
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 513	\$ 346	\$ 173	\$ 5,964	\$ 629
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 103,441	\$ 69,134	\$ 34,593	\$ 131,955	\$ 101,177
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 287,269	\$ 315,762	\$ 436,662	\$ 572,083	\$ 169,815
Non-Interest-Bearing Deposits	FS410	\$ 1,038	\$ 445	\$ 448	\$ 795	\$ 256
Interest-Bearing Deposits	FS415	\$ 379	\$ 506	\$ 1,071	\$ 4,651	\$ 70
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 8,931	\$ 12,624	\$ 22,192	\$ 58,904	\$ 3,156
State, County and Municipal Obligations	FS425	\$ 44,104	\$ 45,787	\$ 67,654	\$ 92,682	\$ 17,505
Mutual Funds - Total	SUB6140	\$ 76,136	\$ 95,167	\$ 135,244	\$ 189,631	N/A
Money Market	FS428	\$ 18,560	\$ 30,807	\$ 49,785	\$ 76,759	N/A
Equity	FS431	\$ 20,412	\$ 23,104	\$ 33,410	\$ 47,633	N/A
Other	FS437	\$ 37,164	\$ 41,256	\$ 52,049	\$ 65,239	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS434	\$ 72	\$ 72	\$ 72	\$ 72	N/A
Other Notes and Bonds	FS440	\$ 11,165	\$ 10,833	\$ 23,274	\$ 25,057	\$ 5,498

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS445	\$ 126,372	\$ 128,739	\$ 163,738	\$ 177,798	\$ 112,500
Real Estate Mortgages	FS450	\$ 630	\$ 635	\$ 1,955	\$ 2,081	\$ 1,674
Real Estate	FS455	\$ 5,015	\$ 7,545	\$ 7,032	\$ 6,124	\$ 1,163
Miscellaneous Assets	FS460	\$ 13,427	\$ 13,409	\$ 13,982	\$ 14,288	\$ 16,037
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 17,951	\$ 17,541	\$ 49,680	\$ 84,559	N/A
Non-Interest-Bearing Deposits	FS411	\$ 1	\$ 1	\$ 246	\$ 0	N/A
Interest-Bearing Deposits	FS416	\$ 210	\$ 210	\$ 3,181	\$ 4,334	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 692	\$ 637	\$ 3,056	\$ 11,378	N/A
State, County and Municipal Obligations	FS426	\$ 75	\$ 76	\$ 130	\$ 212	N/A
Mutual Funds - Total	SUB6141	\$ 5,082	\$ 5,164	\$ 14,791	\$ 22,985	N/A
Money Market	FS429	\$ 1,146	\$ 1,182	\$ 4,788	\$ 7,897	N/A
Equity	FS432	\$ 1,006	\$ 1,332	\$ 5,848	\$ 9,163	N/A
Other	FS438	\$ 2,930	\$ 2,650	\$ 4,155	\$ 5,925	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 2,035	\$ 2,231	\$ 2,052	\$ 11,451	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 2,593	\$ 0	N/A
Other Common and Preferred Stock	FS446	\$ 9,798	\$ 9,168	\$ 23,019	\$ 34,069	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 36	\$ 36	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS461	\$ 58	\$ 54	\$ 576	\$ 94	N/A
Total Managed Assets in Other Accounts	FS42	\$ 764	\$ 2,262	\$ 55,445	\$ 65,062	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 1	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 40,367	\$ 40,317	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 1,632	\$ 3,263	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 45	\$ 46	N/A
Mutual Funds - Total	SUB6142	\$ 764	\$ 2,034	\$ 6,446	\$ 11,579	N/A
Money Market	FS430	\$ 764	\$ 788	\$ 2,106	\$ 2,485	\$ 11,956
Equity	FS433	\$ 0	\$ 410	\$ 2,550	\$ 4,354	N/A
Other	FS439	\$ 0	\$ 836	\$ 1,790	\$ 4,740	N/A

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 2,404	\$ 2,922	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 228	\$ 4,551	\$ 6,897	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 37	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	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	0	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	\$ 0	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
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

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 0	\$ 20	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 18	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 5	\$ 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	\$ 0	\$ 5	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 18	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 18	\$ 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		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 13,934,038	\$ 11,907,952	\$ 11,645,241	\$ 11,531,749	\$ 11,777,545
Equity Capital Deductions - Total	SUB1631	\$ 4,407,518	\$ 4,516,200	\$ 4,665,550	\$ 4,692,697	\$ 4,636,111
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1,977	\$ 2,631	\$ 1,991	\$ 2,006	\$ 2,014
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610	\$ 3,356,137
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081	\$ 1,277,960
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 129,175	\$ 152,068	\$ 283,314	\$ 336,829	\$ 369,267

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 86,161	\$ 107,719	\$ 238,585	\$ 291,727	\$ 334,819
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 43,014	\$ 44,349	\$ 44,729	\$ 45,102	\$ 34,448
Tier 1 (Core) Capital	CCR20	\$ 9,655,695	\$ 7,543,820	\$ 7,263,005	\$ 7,175,881	\$ 7,510,701
Total Assets (SC60)	CCR205	\$ 89,077,738	\$ 89,936,623	\$ 90,678,956	\$ 91,028,270	\$ 90,853,539
Asset Deductions - Total	SUB1651	\$ 4,407,742	\$ 4,515,805	\$ 4,665,828	\$ 4,692,977	\$ 4,636,394
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,036	\$ 2,073	\$ 2,079	\$ 2,096	\$ 2,107
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610	\$ 3,356,137
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081	\$ 1,277,960
Other	CCR275	\$ 165	\$ 163	\$ 190	\$ 190	\$ 190
Asset Additions - Total	SUB1661	\$ 105,755	\$ 123,745	\$ 261,368	\$ 315,711	\$ 341,484
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 76,895	\$ 93,837	\$ 231,366	\$ 285,629	\$ 325,396
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 28,860	\$ 29,908	\$ 30,002	\$ 30,082	\$ 16,088
Adjusted Total Assets	CCR25	\$ 84,775,751	\$ 85,544,563	\$ 86,274,496	\$ 86,651,004	\$ 86,558,629
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,314,481	\$ 3,345,935	\$ 3,374,836	\$ 3,383,327	\$ 3,386,304
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 9,655,695	\$ 7,543,820	\$ 7,263,005	\$ 7,175,881	\$ 7,510,701
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 835	\$ 903	\$ 1,154	\$ 1,142	\$ 1,612
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 933,079	\$ 992,420	\$ 1,122,366	\$ 1,258,259	\$ 1,257,657
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,200	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 772,809	\$ 795,944	\$ 814,194	\$ 820,596	\$ 838,920
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,707,923	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997	\$ 2,098,189
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,707,923	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997	\$ 2,098,189
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,514	\$ 1,481	\$ 2,737	\$ 2,719	\$ 3,099
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 57,479	\$ 75,657	\$ 68,904	\$ 39,545	\$ 90,196
Total Risk-Based Capital	CCR39	\$ 11,304,625	\$ 9,255,949	\$ 9,129,078	\$ 9,213,614	\$ 9,515,595
0% R/W Category - Cash	CCR400	\$ 546,561	\$ 509,386	\$ 532,283	\$ 570,431	\$ 454,162

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 639,309	\$ 360,194	\$ 276,790	\$ 648,857	\$ 715,683
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 17,398	\$ 4,366	\$ 4,166	\$ 361,290	\$ 12,780
0% R/W Category - Other	CCR415	\$ 3,601,272	\$ 1,292,710	\$ 853,467	\$ 1,193,425	\$ 732,052
0% R/W Category - Assets Total	CCR420	\$ 4,804,540	\$ 2,166,656	\$ 1,666,706	\$ 2,774,003	\$ 1,914,677
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	\$ 7,982,387	\$ 9,423,477	\$ 9,379,073	\$ 7,972,332	\$ 7,020,998
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,588,425	\$ 1,588,101	\$ 1,717,987	\$ 1,344,296	\$ 1,268,228
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,196,294	\$ 2,791,208	\$ 2,312,211	\$ 1,997,980	\$ 2,015,689
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 792,648	\$ 979,132	\$ 766,856	\$ 1,056,544	\$ 802,531
20% R/W Category - Other	CCR450	\$ 3,509,479	\$ 3,537,115	\$ 3,886,392	\$ 4,899,016	\$ 5,564,150
20% R/W Category - Assets Total	CCR455	\$ 16,069,233	\$ 18,319,033	\$ 18,062,519	\$ 17,270,168	\$ 16,671,596
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,213,849	\$ 3,663,805	\$ 3,612,501	\$ 3,454,033	\$ 3,334,319
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 18,523,594	\$ 18,306,132	\$ 18,380,149	\$ 17,898,289	\$ 17,615,247
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 736,833	\$ 761,632	\$ 804,037	\$ 527,205	\$ 1,300,873
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 109,642	\$ 115,746	\$ 143,926	\$ 142,445	\$ 133,319
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 41,112	\$ 40,949	\$ 41,156	\$ 40,722	\$ 36,226
50% R/W Category - Other	CCR480	\$ 522,818	\$ 474,228	\$ 410,073	\$ 400,748	\$ 474,219
50% R/W Category - Assets Total	CCR485	\$ 19,933,999	\$ 19,698,687	\$ 19,779,341	\$ 19,009,409	\$ 19,559,884
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 9,967,008	\$ 9,849,353	\$ 9,889,679	\$ 9,504,714	\$ 9,779,952
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 83,182	\$ 80,076	\$ 76,838	\$ 78,764	\$ 138,306
100% R/W Category - All Other Assets	CCR506	\$ 50,939,963	\$ 52,542,029	\$ 54,006,314	\$ 55,015,470	\$ 56,467,693
100% R/W Category - Assets Total	CCR510	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152	\$ 55,094,234	\$ 56,605,999
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152	\$ 55,094,234	\$ 56,605,999
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,453	\$ 1,777	\$ 1,814	\$ 2,251	\$ 2,615
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 18,163	\$ 22,213	\$ 22,675	\$ 28,138	\$ 32,689
Assets to Risk-Weight	CCR64	\$ 91,832,370	\$ 92,808,258	\$ 93,593,532	\$ 94,150,065	\$ 94,754,771
Subtotal Risk-Weighted Assets	CCR75	\$ 64,222,156	\$ 66,157,470	\$ 67,608,003	\$ 68,081,113	\$ 69,752,951
Excess Allowances for Loan and Lease Losses	CCR530	\$ 263,145	\$ 265,132	\$ 273,026	\$ 236,728	\$ 291,527

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Weighted Assets	CCR78	\$ 63,959,011	\$ 65,892,338	\$ 67,334,977	\$ 67,844,385	\$ 69,461,424
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,116,719	\$ 5,271,386	\$ 5,386,807	\$ 5,427,550	\$ 5,556,913
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.39%	8.82%	8.42%	8.28%	8.68%
Total Risk-Based Capital Ratio	CCR820	17.67%	14.05%	13.56%	13.58%	13.70%
Tier 1 Risk-Based Capital Ratio	CCR830	15.01%	11.33%	10.68%	10.52%	10.68%
Tangible Equity Ratio	CCR840	11.39%	8.82%	8.42%	8.28%	8.68%

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 10,782,120	\$ 12,289,835	\$ 12,422,676	\$ 11,616,315	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV152	\$ 9,810,371	\$ 11,713,978	\$ 12,010,367	\$ 11,186,691	N/A
Loans and Leases	FV212	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV262	\$ 485,977	\$ 450,926	\$ 337,298	\$ 310,630	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,630,194	\$ 1,821,013	\$ 1,832,933	\$ 1,939,054	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV153	\$ 1,626,152	\$ 1,816,004	\$ 1,831,828	\$ 1,936,716	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV263	\$ 4,042	\$ 5,009	\$ 1,105	\$ 2,338	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 12,412,314	\$ 14,110,848	\$ 14,255,609	\$ 13,555,369	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 490,019	\$ 455,935	\$ 338,403	\$ 312,968	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 12,380,728	\$ 14,088,565	\$ 14,238,755	\$ 13,537,564	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407	N/A
Loans and Leases - Total, After Netting	FV22	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Assets - Total, After Netting	FV27	\$ 458,433	\$ 433,652	\$ 321,549	\$ 295,163	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 705,399	\$ 622,393	\$ 489,373	\$ 477,756	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV652	\$ 705,399	\$ 622,393	\$ 489,373	\$ 477,756	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 5,879	\$ 5,240	\$ 5	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV653	\$ 5,879	\$ 5,240	\$ 5	\$ 0	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 711,278	\$ 627,633	\$ 489,378	\$ 477,756	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 711,278	\$ 627,633	\$ 489,378	\$ 477,756	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 679,692	\$ 605,350	\$ 472,524	\$ 459,951	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 679,692	\$ 605,350	\$ 472,524	\$ 459,951	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	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.