

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2010, 8:43 AM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	71	72	73	73	73

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	2	0	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		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,761,597	\$ 4,518,791	\$ 4,105,767	\$ 4,314,154	\$ 5,063,196
Cash and Non-Interest-Earning Deposits	SC110	\$ 433,836	\$ 356,147	\$ 440,800	\$ 2,078,819	\$ 2,900,246
Interest-Earning Deposits in FHLBs	SC112	\$ 532,459	\$ 502,572	\$ 597,050	\$ 554,969	\$ 435,406
Other Interest-Earning Deposits	SC118	\$ 669,247	\$ 1,671,253	\$ 1,893,512	\$ 413,329	\$ 418,573
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 195,842	\$ 249,359	\$ 152,398	\$ 242,261	\$ 108,211
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 395,226	\$ 1,178,493	\$ 469,696	\$ 482,894	\$ 589,106
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 75,507	\$ 77,577	\$ 80,982	\$ 67,608	\$ 73,311
State and Municipal Obligations	SC180	\$ 309,421	\$ 357,905	\$ 358,814	\$ 358,768	\$ 346,393
Securities Backed by Nonmortgage Loans	SC182	\$ 87,927	\$ 73,951	\$ 61,245	\$ 56,919	\$ 70,607
Other Investment Securities	SC185	\$ 54,959	\$ 38,123	\$ 42,647	\$ 46,650	\$ 108,030
Accrued Interest Receivable	SC191	\$ 7,173	\$ 13,411	\$ 8,623	\$ 11,937	\$ 13,313
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,051,416	\$ 4,139,036	\$ 4,496,787	\$ 4,683,999	\$ 4,512,386
Mortgage-Backed Securities - Total	SC22	\$ 4,051,416	\$ 4,139,036	\$ 4,496,787	\$ 4,683,999	\$ 4,512,386
Pass-Through - Total	SUB0073	\$ 2,635,575	\$ 2,763,130	\$ 3,103,272	\$ 3,203,188	\$ 2,969,281
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,634,277	\$ 2,761,956	\$ 3,102,004	\$ 3,202,245	\$ 2,967,483
Other Pass-Through	SC215	\$ 1,298	\$ 1,174	\$ 1,268	\$ 943	\$ 1,798
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,400,927	\$ 1,360,189	\$ 1,375,257	\$ 1,461,944	\$ 1,525,183
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,211,768	\$ 993,753	\$ 1,023,157	\$ 1,111,272	\$ 1,171,963
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 68,181	\$ 165,011	\$ 159,776	\$ 155,660	\$ 154,185
Other	SC222	\$ 120,978	\$ 201,425	\$ 192,324	\$ 195,012	\$ 199,035
Accrued Interest Receivable	SC228	\$ 14,914	\$ 15,717	\$ 18,258	\$ 18,867	\$ 17,922

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 24,550,393	\$ 32,605,555	\$ 34,709,781	\$ 35,659,699	\$ 36,089,683
Mortgage Loans - Total	SC26	\$ 24,308,181	\$ 32,020,572	\$ 34,144,858	\$ 35,073,794	\$ 35,574,068
Construction Loans - Total	SUB0100	\$ 503,043	\$ 909,152	\$ 1,095,616	\$ 1,258,372	\$ 1,407,992
Residential - Total	SUB0110	\$ 399,288	\$ 780,242	\$ 943,341	\$ 1,098,020	\$ 1,234,424
1-4 Dwelling Units	SC230	\$ 365,186	\$ 559,075	\$ 627,867	\$ 770,711	\$ 877,283
Multifamily (5 or more) Dwelling Units	SC235	\$ 34,102	\$ 221,167	\$ 315,474	\$ 327,309	\$ 357,141
Nonresidential Property	SC240	\$ 103,755	\$ 128,910	\$ 152,275	\$ 160,352	\$ 173,568
Permanent Loans - Total	SUB0121	\$ 23,940,255	\$ 31,540,901	\$ 33,443,225	\$ 34,224,548	\$ 34,481,339
Residential - Total	SUB0131	\$ 20,005,673	\$ 26,779,356	\$ 28,286,689	\$ 28,749,861	\$ 28,853,475
1-4 Dwelling Units - Total	SUB0141	\$ 18,951,370	\$ 25,687,000	\$ 27,168,963	\$ 27,595,868	\$ 27,764,001
Revolving Open-End Loans	SC251	\$ 3,719,077	\$ 4,133,595	\$ 4,276,442	\$ 4,219,132	\$ 4,035,688
All Other - First Liens	SC254	\$ 14,568,852	\$ 20,223,129	\$ 21,648,385	\$ 22,034,272	\$ 22,301,398
All Other - Junior Liens	SC255	\$ 663,441	\$ 1,330,276	\$ 1,244,136	\$ 1,342,464	\$ 1,426,915
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,054,303	\$ 1,092,356	\$ 1,117,726	\$ 1,153,993	\$ 1,089,474
Nonresidential Property (Except Land)	SC260	\$ 3,557,629	\$ 3,514,224	\$ 3,505,220	\$ 3,508,422	\$ 3,518,252
Land	SC265	\$ 376,953	\$ 1,247,321	\$ 1,651,316	\$ 1,966,265	\$ 2,109,612
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 16,150	\$- 1,676,635	\$- 944,079	\$- 406,411	\$- 1,050,956
Accrued Interest Receivable	SC272	\$ 95,315	\$ 130,212	\$ 138,191	\$ 148,809	\$ 159,610
Advances for Taxes and Insurance	SC275	\$ 11,780	\$ 25,290	\$ 32,749	\$ 27,970	\$ 40,742
Allowance for Loan and Lease Losses	SC283	\$ 242,212	\$ 584,983	\$ 564,923	\$ 585,905	\$ 515,615
Nonmortgage Loans - Gross	SUB0162	\$ 1,959,255	\$ 2,055,838	\$ 2,084,391	\$ 2,089,286	\$ 2,149,718
Nonmortgage Loans - Total	SC31	\$ 1,919,935	\$ 2,021,370	\$ 2,051,187	\$ 2,055,861	\$ 2,116,858
Commercial Loans - Total	SC32	\$ 1,437,947	\$ 1,523,291	\$ 1,546,909	\$ 1,559,037	\$ 1,592,230
Secured	SC300	\$ 974,081	\$ 1,042,152	\$ 1,046,604	\$ 1,015,552	\$ 1,045,794
Unsecured	SC303	\$ 462,290	\$ 478,813	\$ 497,647	\$ 535,169	\$ 537,509
Lease Receivables	SC306	\$ 1,576	\$ 2,326	\$ 2,658	\$ 8,316	\$ 8,927
Consumer Loans - Total	SC35	\$ 508,950	\$ 518,976	\$ 523,942	\$ 515,988	\$ 542,274
Loans on Deposits	SC310	\$ 28,907	\$ 29,486	\$ 29,110	\$ 28,705	\$ 29,944
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,291	\$ 11,880	\$ 11,997	\$ 10,979	\$ 17,940
Education Loans	SC320	\$ 2,957	\$ 2,976	\$ 3,043	\$ 2,874	\$ 2,055
Auto Loans	SC323	\$ 253,929	\$ 267,746	\$ 277,932	\$ 287,338	\$ 303,938
Mobile Home Loans	SC326	\$ 3,565	\$ 3,607	\$ 3,858	\$ 4,082	\$ 4,328
Credit Cards	SC328	\$ 83,909	\$ 70,183	\$ 59,637	\$ 49,593	\$ 46,808

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 132,392	\$ 133,098	\$ 138,365	\$ 132,417	\$ 137,261
Accrued Interest Receivable	SC348	\$ 12,358	\$ 13,571	\$ 13,540	\$ 14,261	\$ 15,214
Allowance for Loan and Lease Losses	SC357	\$ 39,320	\$ 34,468	\$ 33,204	\$ 33,425	\$ 32,860
Repossessed Assets - Gross	SUB0201	\$ 174,207	\$ 1,122,844	\$ 949,076	\$ 681,020	\$ 551,456
Repossessed Assets - Total	SC40	\$ 174,168	\$ 1,030,760	\$ 949,055	\$ 681,006	\$ 551,442
Real Estate - Total	SUB0210	\$ 173,842	\$ 1,122,170	\$ 948,124	\$ 680,415	\$ 550,840
Construction	SC405	\$ 5,366	\$ 129,984	\$ 139,725	\$ 106,088	\$ 95,568
Residential - Total	SUB0225	\$ 90,716	\$ 489,944	\$ 276,912	\$ 245,023	\$ 199,976
1-4 Dwelling Units	SC415	\$ 81,978	\$ 468,922	\$ 253,696	\$ 221,831	\$ 179,848
Multifamily (5 or more) Dwelling Units	SC425	\$ 8,738	\$ 21,022	\$ 23,216	\$ 23,192	\$ 20,128
Nonresidential (Except Land)	SC426	\$ 44,192	\$ 38,489	\$ 42,211	\$ 26,257	\$ 24,288
Land	SC428	\$ 33,568	\$ 463,753	\$ 489,276	\$ 303,047	\$ 231,008
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 365	\$ 674	\$ 952	\$ 605	\$ 616
General Valuation Allowances	SC441	\$ 39	\$ 92,084	\$ 21	\$ 14	\$ 14
Real Estate Held for Investment	SC45	\$ 6,404	\$ 4,339	\$ 4,327	\$ 4,394	\$ 6,238
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 310,476	\$ 421,348	\$ 543,057	\$ 539,404	\$ 516,904
Federal Home Loan Bank Stock	SC510	\$ 300,816	\$ 411,408	\$ 532,927	\$ 531,477	\$ 508,996
Other	SC540	\$ 9,660	\$ 9,940	\$ 10,130	\$ 7,927	\$ 7,908
Office Premises and Equipment	SC55	\$ 308,754	\$ 393,697	\$ 424,620	\$ 430,755	\$ 437,206
Other Assets - Gross	SUB0262	\$ 1,032,709	\$ 1,351,735	\$ 1,359,937	\$ 1,375,054	\$ 1,263,323
Other Assets - Total	SC59	\$ 1,032,384	\$ 1,351,429	\$ 1,359,597	\$ 1,374,725	\$ 1,263,003
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 53,196	\$ 52,518	\$ 70,767	\$ 70,152	\$ 69,560
Other	SC625	\$ 293,763	\$ 291,349	\$ 287,258	\$ 284,818	\$ 282,456
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 176,306	\$ 453,958	\$ 409,965	\$ 285,355	\$ 219,380
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 105,810	\$ 108,497	\$ 112,947	\$ 116,791	\$ 118,781
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,712	\$ 1,389	\$ 593	\$ 77	\$ 0
Other Assets	SC689	\$ 401,922	\$ 444,024	\$ 478,407	\$ 617,861	\$ 573,146
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 325	\$ 306	\$ 340	\$ 329	\$ 320
General Valuation Allowances - Total	SUB2092	\$ 281,896	\$ 711,841	\$ 598,488	\$ 619,673	\$ 548,809
Total Assets - Gross	SUB0283	\$ 35,155,211	\$ 46,613,183	\$ 48,677,743	\$ 49,777,764	\$ 50,590,110
Total Assets	SC60	\$ 34,873,315	\$ 45,901,342	\$ 48,079,255	\$ 49,158,091	\$ 50,041,301
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 28,089,392	\$ 35,918,364	\$ 37,591,802	\$ 38,168,515	\$ 38,644,042
Deposits	SC710	\$ 27,530,123	\$ 35,217,616	\$ 36,729,796	\$ 37,467,834	\$ 37,996,099
Escrows	SC712	\$ 560,860	\$ 702,978	\$ 864,051	\$ 702,635	\$ 650,144
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,591	\$- 2,230	\$- 2,045	\$- 1,954	\$- 2,201
Borrowings - Total	SC72	\$ 2,671,978	\$ 5,448,088	\$ 5,679,870	\$ 5,930,403	\$ 6,307,213
Advances from FHLBank	SC720	\$ 1,844,258	\$ 3,962,767	\$ 3,944,916	\$ 4,341,941	\$ 4,772,676
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 363,769	\$ 1,066,478	\$ 1,190,285	\$ 1,140,873	\$ 1,044,749
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,500	\$ 1,500	\$ 1,500	\$ 7,250	\$ 7,657
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 462,451	\$ 417,343	\$ 543,169	\$ 440,339	\$ 482,131
Other Liabilities - Total	SC75	\$ 301,119	\$ 475,945	\$ 492,206	\$ 617,501	\$ 640,464
Accrued Interest Payable - Deposits	SC763	\$ 9,314	\$ 49,090	\$ 75,253	\$ 93,752	\$ 108,699
Accrued Interest Payable - Other	SC766	\$ 5,699	\$ 16,552	\$ 18,452	\$ 26,752	\$ 24,266
Accrued Taxes	SC776	\$ 53,311	\$ 35,208	\$ 27,656	\$ 42,076	\$ 68,590
Accounts Payable	SC780	\$ 60,719	\$ 104,622	\$ 131,805	\$ 113,745	\$ 113,878
Deferred Income Taxes	SC790	\$ 27,694	\$ 32,670	\$ 25,856	\$ 20,758	\$ 17,314
Other Liabilities and Deferred Income	SC796	\$ 144,382	\$ 237,803	\$ 213,184	\$ 320,418	\$ 307,717
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 31,062,489	\$ 41,842,397	\$ 43,763,878	\$ 44,716,419	\$ 45,591,719
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,654,919	\$ 1,845,209	\$ 1,904,095	\$ 1,896,959	\$ 1,738,831
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 40,726	\$ 41,618	\$ 41,644	\$ 41,643	\$ 41,949
Paid in Excess of Par	SC830	\$ 1,614,193	\$ 1,803,591	\$ 1,862,451	\$ 1,855,316	\$ 1,696,882
Accumulated Other Comprehensive Income - Total	SC86	\$ 8,947	\$- 711	\$- 23,814	\$- 24,488	\$- 42,115
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 35,185	\$ 26,598	\$- 7,744	\$- 7,371	\$- 24,696
Gains (Losses) on Cash Flow Hedges	SC865	\$- 302	\$- 448	\$- 595	\$- 847	\$- 1,000
Other	SC870	\$- 25,936	\$- 26,861	\$- 15,475	\$- 16,270	\$- 16,419
Retained Earnings	SC880	\$ 2,239,583	\$ 2,308,836	\$ 2,531,636	\$ 2,667,582	\$ 2,844,735
Other Components of Equity Capital	SC891	\$- 92,781	\$- 94,544	\$- 96,696	\$- 98,533	\$- 92,028
Total Savings Association Equity Capital	SC80	\$ 3,810,668	\$ 4,058,790	\$ 4,315,221	\$ 4,441,520	\$ 4,449,423
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158
Total Equity Capital	SC84	\$ 3,810,826	\$ 4,058,948	\$ 4,315,379	\$ 4,441,678	N/A
Total Liabilities and Equity Capital	SC90	\$ 34,873,315	\$ 45,901,345	\$ 48,079,257	\$ 49,158,097	\$ 50,041,300

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 394,082	\$ 504,972	\$ 539,492	\$ 572,889	\$ 618,185
Deposits and Investment Securities	SO115	\$ 8,448	\$ 10,616	\$ 10,710	\$ 12,242	\$ 23,473
Mortgage-Backed Securities	SO125	\$ 43,082	\$ 47,567	\$ 56,690	\$ 57,797	\$ 56,992
Mortgage Loans	SO141	\$ 312,031	\$ 415,350	\$ 439,127	\$ 469,513	\$ 500,702
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,610	\$ 1,732	\$ 2,455	\$ 2,132	\$ 1,605
Nonmortgage Loans - Total	SUB0950	\$ 28,528	\$ 29,312	\$ 30,154	\$ 30,809	\$ 34,853
Commercial Loans and Leases	SO160	\$ 19,813	\$ 20,456	\$ 20,948	\$ 21,390	\$ 24,822
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 189	\$ 175	\$ 141	\$ 150	\$ 276

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Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 8,715	\$ 8,856	\$ 9,206	\$ 9,419	\$ 10,031
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 194	\$ 220	\$ 215	\$ 246	\$ 284
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3,342	\$ 6,446	\$ 5,813	\$ 5,733	\$ 6,274
Federal Home Loan Bank Stock	SO181	\$ 3,341	\$ 6,416	\$ 5,812	\$ 5,732	\$ 6,274
Other	SO185	\$ 1	\$ 30	\$ 1	\$ 1	\$ 0
Interest Expense - Total	SO21	\$ 162,100	\$ 256,955	\$ 290,769	\$ 322,971	\$ 364,035
Deposits	SO215	\$ 141,396	\$ 203,252	\$ 232,688	\$ 265,103	\$ 301,273
Escrows	SO225	\$ 235	\$ 222	\$ 234	\$ 254	\$ 329
Advances from FHLBank	SO230	\$ 16,896	\$ 36,796	\$ 40,752	\$ 40,883	\$ 43,459
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 19	\$ 19	\$ 69	\$ 103	\$ 124
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,554	\$ 16,666	\$ 17,026	\$ 16,628	\$ 18,850
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 235,324	\$ 254,463	\$ 254,536	\$ 255,651	\$ 260,424
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 75,974	\$ 288,786	\$ 211,737	\$ 231,224	\$ 237,655
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 159,350	\$- 34,323	\$ 42,799	\$ 24,427	\$ 22,769
Noninterest Income - Total	SO42	\$ 272,473	\$ 297,659	\$ 328,251	\$ 399,939	\$ 273,553
Mortgage Loan Servicing Fees	SO410	\$ 16,204	\$ 45,370	\$ 1,594	\$ 22,809	\$ 21,412
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 11,786	\$- 31,871	\$ 19,922	\$- 52,283	\$- 51,388
Other Fees and Charges	SO420	\$ 226,205	\$ 216,315	\$ 231,506	\$ 220,271	\$ 257,704
Net Income (Loss) - Total	SUB0451	\$ 38,056	\$ 57,374	\$ 127,934	\$ 205,173	\$ 36,231
Sale of Available-for-Sale Securities	SO430	\$ 10,306	\$ 5,632	\$ 13,266	\$ 165,797	\$ 79,389
Sale of Loans and Leases Held for Sale	SO431	\$ 36,550	\$ 80,258	\$ 146,280	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$- 45	\$ 0	\$ 0	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,510	\$- 2,261	\$- 3,869	\$- 735	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 7,696	\$- 54,512	\$- 19,858	\$- 12,370	\$- 21,345
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 507	\$- 1,272	\$- 1,259	\$ 2,511	\$- 7
Sale of Securities Held-to-Maturity	SO467	\$ 11	\$ 31,114	\$- 115	\$ 3	\$ 0

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Sale of Loans Held for Investment	SO475	\$ 412	\$ 171	\$ 31	\$ 111	\$ 15
Sale of Other Assets Held for Investment	SO477	\$ 10	\$ 693	\$ - 429	\$ 20,439	\$ - 61
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ - 985	\$ - 4,710	\$ - 9,982	\$ 28,682	\$ - 21,760
Other Noninterest Income	SO488	\$ 5,304	\$ 12,732	\$ - 48,836	\$ 4,704	\$ 9,594
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 309,627	\$ 510,926	\$ 432,426	\$ 414,449	\$ 454,474
All Personnel Compensation and Expense	SO510	\$ 128,591	\$ 153,471	\$ 168,020	\$ 165,244	\$ 159,884
Legal Expense	SO520	\$ 2,495	\$ 3,618	\$ 3,486	\$ 3,379	\$ 4,549
Office Occupancy and Equipment Expense	SO530	\$ 34,326	\$ 43,406	\$ 45,690	\$ 46,490	\$ 43,701
Marketing and Other Professional Services	SO540	\$ 54,867	\$ 48,595	\$ 45,608	\$ 56,819	\$ 53,147
Loan Servicing Fees	SO550	\$ 25	\$ 33	\$ 43	\$ 50	\$ 46
Goodwill and Other Intangibles Expense	SO560	\$ 2,228	\$ 2,267	\$ 4,827	\$ 2,671	\$ 89,865
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6,714	\$ 95,190	\$ 8,816	\$ 3,770	\$ 686
Other Noninterest Expense	SO580	\$ 80,381	\$ 164,346	\$ 155,936	\$ 136,027	\$ 102,596
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	\$ 122,196	\$ - 247,590	\$ - 61,376	\$ 9,915	\$ - 158,152
Income Taxes - Total	SO71	\$ 37,555	\$ 21,821	\$ 26,325	\$ 24,613	\$ 39,140
Federal	SO710	\$ 37,357	\$ 22,939	\$ 27,153	\$ 25,313	\$ 38,798
State, Local & Other	SO720	\$ 198	\$ - 1,118	\$ - 828	\$ - 700	\$ 342
Income (Loss) Before Extraordinary Items	SO81	\$ 84,641	\$ - 269,411	\$ - 87,701	\$ - 14,698	\$ - 197,292
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 84,641	\$ - 269,411	\$ - 87,701	\$ - 14,698	N/A

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Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 84,641	\$- 269,411	\$- 87,701	\$- 14,698	\$- 197,292
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,609,676	\$ 1,604,319	\$ 1,112,381	\$ 572,889	\$ 2,553,710
YTD - Deposits and Investment Securities	Y_SO115	\$ 35,883	\$ 33,161	\$ 22,952	\$ 12,242	\$ 97,935
YTD - Mortgage-Backed Securities	Y_SO125	\$ 168,345	\$ 161,599	\$ 114,487	\$ 57,797	\$ 237,595
YTD - Mortgage Loans	Y_SO141	\$ 1,282,191	\$ 1,312,394	\$ 908,640	\$ 469,513	\$ 2,073,788
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,800	\$ 6,227	\$ 4,587	\$ 2,132	\$ 7,516
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 79,557	\$ 62,597	\$ 42,338	\$ 21,390	\$ 91,835
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 647	\$ 458	\$ 291	\$ 150	\$ 1,204
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 35,438	\$ 27,204	\$ 18,625	\$ 9,419	\$ 42,592
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 815	\$ 679	\$ 461	\$ 246	\$ 1,245
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 13,259	\$ 17,677	\$ 11,546	\$ 5,733	\$ 25,143
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 13,226	\$ 17,645	\$ 11,544	\$ 5,732	\$ 25,094
YTD - Other	Y_SO185	\$ 33	\$ 32	\$ 2	\$ 1	\$ 49
YTD - Interest Expense - Total	Y_SO21	\$ 725,124	\$ 860,464	\$ 613,740	\$ 322,971	\$ 1,464,646
YTD - Deposits	Y_SO215	\$ 638,122	\$ 691,973	\$ 497,791	\$ 265,103	\$ 1,218,426
YTD - Escrows	Y_SO225	\$ 945	\$ 710	\$ 488	\$ 254	\$ 1,450
YTD - Advances from FHLBank	Y_SO230	\$ 71,229	\$ 117,270	\$ 81,635	\$ 40,883	\$ 170,918
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 210	\$ 191	\$ 172	\$ 103	\$ 452
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 14,618	\$ 50,320	\$ 33,654	\$ 16,628	\$ 73,634
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 234
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 897,811	\$ 761,532	\$ 510,187	\$ 255,651	\$ 1,114,207
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 387,740	\$ 724,147	\$ 442,961	\$ 231,224	\$ 1,024,254
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 510,071	\$ 37,385	\$ 67,226	\$ 24,427	\$ 89,953

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 1,039,044	\$ 1,025,010	\$ 728,190	\$ 399,939	\$ 1,011,768
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 65,403	\$ 69,713	\$ 24,403	\$ 22,809	\$ 76,143
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 63,505	\$- 64,232	\$- 32,361	\$- 52,283	\$- 80,226
YTD - Other Fees and Charges	Y_SO420	\$ 821,404	\$ 667,261	\$ 451,777	\$ 220,271	\$ 1,002,669
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 204,297	\$ 390,968	\$ 333,107	\$ 205,173	\$ 25,602
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 104,044	\$ 184,662	\$ 179,063	\$ 165,797	\$ 115,452
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 126,178	\$ 226,462	\$ 146,280	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 45	\$ 0	\$ 0	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 8,375	\$- 6,865	\$- 4,604	\$- 735	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 25,713	\$- 86,144	\$- 32,228	\$- 12,370	\$- 65,315
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 504	\$- 20	\$ 1,252	\$ 2,511	\$- 9,422
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 98	\$ 31,002	\$- 112	\$ 3	\$ 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 725	\$ 313	\$ 142	\$ 111	\$- 3,668
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 274	\$ 20,703	\$ 20,010	\$ 20,439	\$- 2,241
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 564	\$ 13,990	\$ 18,700	\$ 28,682	\$- 9,209
YTD - Other Noninterest Income	Y_SO488	\$ 19,820	\$- 31,835	\$- 44,132	\$ 4,704	\$- 12,420
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,227,833	\$ 1,346,882	\$ 846,875	\$ 414,449	\$ 1,538,051
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 509,462	\$ 483,114	\$ 333,264	\$ 165,244	\$ 653,533
YTD - Legal Expense	Y_SO520	\$ 9,137	\$ 9,744	\$ 6,865	\$ 3,379	\$ 14,384
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 143,627	\$ 133,572	\$ 92,180	\$ 46,490	\$ 171,742
YTD - Marketing and Other Professional Services	Y_SO540	\$ 200,372	\$ 150,794	\$ 102,427	\$ 56,819	\$ 232,972
YTD - Loan Servicing Fees	Y_SO550	\$ 151	\$ 126	\$ 93	\$ 50	\$ 164
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 10,842	\$ 8,677	\$ 7,498	\$ 2,671	\$ 107,547
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 22,420	\$ 107,776	\$ 12,586	\$ 3,770	\$ 2,225
YTD - Other Noninterest Expense	Y_SO580	\$ 331,823	\$ 453,080	\$ 291,963	\$ 136,027	\$ 355,484
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 321,280	\$- 284,489	\$- 51,461	\$ 9,915	\$- 436,330
YTD - Income Taxes - Total	Y_SO71	\$ 111,759	\$ 72,959	\$ 50,938	\$ 24,613	\$- 52,994
YTD - Federal	Y_SO710	\$ 111,372	\$ 75,605	\$ 52,466	\$ 25,313	\$- 36,562
YTD - State, Local, and Other	Y_SO720	\$ 387	\$- 2,646	\$- 1,528	\$- 700	\$- 16,432
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 209,521	\$- 357,448	\$- 102,399	\$- 14,698	\$- 383,336
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 209,521	\$- 357,448	\$- 102,399	\$- 14,698	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 8,375	\$- 6,865	\$- 4,604	\$- 735	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 209,521	\$- 357,448	\$- 102,399	\$- 14,698	\$- 383,336

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 270,814	\$ 570,863	\$ 619,667	\$ 548,803	\$ 628,335
Net Provision for Loss	VA115	\$ 76,072	\$ 297,248	\$ 118,339	\$ 117,310	\$ 224,044
Transfers	VA125	\$- 13,566	\$- 98,493	\$- 77,288	\$- 26,151	\$- 194,979
Recoveries	VA135	\$ 1,974	\$ 12,211	\$ 13,591	\$ 12,753	\$ 8,486
Adjustments	VA145	\$- 13	\$ 1,450	\$ 3,728	\$ 5,138	\$ 5,712
Charge-offs	VA155	\$ 53,387	\$ 71,445	\$ 79,553	\$ 38,186	\$ 122,795
General Valuation Allowances - Ending Balance	VA165	\$ 281,894	\$ 711,834	\$ 598,484	\$ 619,667	\$ 548,803
Specific Valuation Allowances - Beginning Balance	VA108	\$ 133,706	\$ 490,093	\$ 590,657	\$ 554,864	\$ 355,025
Net Provision for Loss	VA118	\$ 6,616	\$ 86,728	\$ 102,214	\$ 117,684	\$ 14,297
Transfers	VA128	\$ 13,566	\$ 98,493	\$ 77,288	\$ 26,151	\$ 194,979
Adjustments	VA148	\$ 13	\$ 3	\$ 0	\$ 127	\$ 0
Charge-offs	VA158	\$ 15,763	\$ 276,373	\$ 280,061	\$ 108,169	\$ 9,436
Specific Valuation Allowances - Ending Balance	VA168	\$ 138,138	\$ 398,944	\$ 490,098	\$ 590,657	\$ 554,865
Total Valuation Allowances - Beginning Balance	VA110	\$ 404,520	\$ 1,060,956	\$ 1,210,324	\$ 1,103,667	\$ 983,360
Net Provision for Loss	VA120	\$ 82,688	\$ 383,976	\$ 220,553	\$ 234,994	\$ 238,341
Recoveries	VA140	\$ 1,974	\$ 12,211	\$ 13,591	\$ 12,753	\$ 8,486
Adjustments	VA150	\$ 0	\$ 1,453	\$ 3,728	\$ 5,265	\$ 5,712
Charge-offs	VA160	\$ 69,150	\$ 347,818	\$ 359,614	\$ 146,355	\$ 132,231
Total Valuation Allowances - Ending Balance	VA170	\$ 420,032	\$ 1,110,778	\$ 1,088,582	\$ 1,210,324	\$ 1,103,668
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 53,387	\$ 71,445	\$ 79,553	\$ 38,186	\$ 122,795
Mortgage-Backed Securities	VA370	\$ 0	\$ 3,042	\$ 0	\$ 0	\$ 1,692
Mortgage Loans - Total	VA46	\$ 44,847	\$ 55,377	\$ 64,310	\$ 29,608	\$ 112,815
Construction - Total	SUB2030	\$ 2,925	\$ 6,309	\$ 11,130	\$ 1,135	\$ 10,290
1-4 Dwelling Units	VA420	\$ 2,925	\$ 6,309	\$ 10,450	\$ 1,135	\$ 10,113

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 680	\$ 0	\$ 173
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Permanent - Total	SUB2041	\$ 41,922	\$ 49,068	\$ 53,180	\$ 28,473	\$ 102,525
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 10,974	\$ 14,001	\$ 21,284	\$ 15,883	\$ 6,997
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 13,054	\$ 10,469	\$ 9,028	\$ 5,597	\$ 42,334
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,466	\$ 6,935	\$ 1,204	\$ 901	\$ 8,268
Multifamily (5 or more) Dwelling Units	VA470	\$ 6,722	\$ 398	\$ 937	\$ 402	\$ 4,184
Nonresidential Property (Except Land)	VA480	\$ 4,638	\$ 11,437	\$ 7,521	\$ 739	\$ 3,111
Land	VA490	\$ 4,068	\$ 5,828	\$ 13,206	\$ 4,951	\$ 37,631
Nonmortgage Loans - Total	VA56	\$ 6,149	\$ 10,601	\$ 13,170	\$ 4,654	\$ 5,909
Commercial Loans	VA520	\$ 3,694	\$ 8,018	\$ 10,809	\$ 1,985	\$ 3,803
Consumer Loans - Total	SUB2061	\$ 2,455	\$ 2,583	\$ 2,361	\$ 2,669	\$ 2,106
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Auto Loans	VA540	\$ 781	\$ 983	\$ 1,049	\$ 1,200	\$ 819
Mobile Home Loans	VA550	\$ 9	\$ 0	\$ 0	\$ 21	\$ 22
Credit Cards	VA556	\$ 636	\$ 618	\$ 468	\$ 421	\$ 414
Other	VA560	\$ 1,024	\$ 982	\$ 824	\$ 1,027	\$ 850
Repossessed Assets - Total	VA60	\$ 2,386	\$ 2,421	\$ 2,070	\$ 3,919	\$ 918
Real Estate - Construction	VA605	\$ 666	\$ 17	\$ 132	\$ 450	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 262	\$ 1,617	\$ 1,715	\$ 1,141	\$ 728
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 545	\$ 0	\$ 60	\$ 20	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 42	\$ 38	\$ 66	\$ 142	\$ 85
Real Estate - Land	VA628	\$ 871	\$ 736	\$ 92	\$ 2,162	\$ 93
Other Repossessed Assets	VA630	\$ 0	\$ 13	\$ 5	\$ 4	\$ 12
Other Assets	VA930	\$ 5	\$ 4	\$ 3	\$ 5	\$ 1,461
GVA Recoveries - Assets - Total	SUB2126	\$ 1,974	\$ 12,211	\$ 13,591	\$ 12,753	\$ 8,486
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 974	\$ 11,572	\$ 12,458	\$ 11,876	\$ 7,881
Construction - Total	SUB2130	\$ 4	\$ 3	\$ 400	\$ 12	\$ 114
1-4 Dwelling Units	VA421	\$ 4	\$ 3	\$ 400	\$ 12	\$ 89
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 970	\$ 11,569	\$ 12,058	\$ 11,864	\$ 7,767
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 247	\$ 2,383	\$ 363	\$ 258	\$ 278
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 587	\$ 7,951	\$ 11,415	\$ 11,160	\$ 6,102
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 76	\$ 1,099	\$ 23	\$ 441	\$ 324
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 47	\$ 0	\$ 159
Nonresidential Property (Except Land)	VA481	\$ 56	\$ 55	\$ 169	\$ 5	\$ 101
Land	VA491	\$ 4	\$ 81	\$ 41	\$ 0	\$ 803
Nonmortgage Loans - Total	VA57	\$ 998	\$ 638	\$ 1,130	\$ 874	\$ 605
Commercial Loans	VA521	\$ 602	\$ 196	\$ 541	\$ 297	\$ 347
Consumer Loans - Total	SUB2161	\$ 396	\$ 442	\$ 589	\$ 577	\$ 258
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 240	\$ 308	\$ 324	\$ 232	\$ 139
Mobile Home Loans	VA551	\$ 1	\$ 3	\$ 1	\$ 3	\$ 1
Credit Cards	VA557	\$ 43	\$ 50	\$ 26	\$ 18	\$ 27
Other	VA561	\$ 112	\$ 81	\$ 238	\$ 324	\$ 90
Other Assets	VA931	\$ 2	\$ 1	\$ 3	\$ 3	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 20,181	\$ 185,218	\$ 179,510	\$ 143,846	\$ 209,272
Deposits and Investment Securities	VA38	\$ 38	\$ 0	\$ 0	\$ 0	\$ 7
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 13,355	\$ 186,767	\$ 174,858	\$ 139,380	\$ 205,748
Construction - Total	SUB2230	\$ 1,371	\$ 16,867	\$ 5,136	\$ 6,799	\$ 15,846
1-4 Dwelling Units	VA422	\$ 165	\$ 16,687	\$ 2,998	\$ 4,640	\$ 14,771
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 63	\$ - 4	\$ 1,471	\$ 0
Nonresidential Property	VA442	\$ 1,206	\$ 117	\$ 2,142	\$ 688	\$ 1,075
Permanent - Total	SUB2241	\$ 11,984	\$ 169,900	\$ 169,722	\$ 132,581	\$ 189,902
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 4,016	\$ 5,642	\$ 3,242	\$ 1,642	\$ 7,525
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,004	\$ 138,967	\$ 107,164	\$ 71,994	\$ 12,326
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 429	\$ 2,204	\$ 8,714	\$ 18,062	\$ 11,249
Multifamily (5 or more) Dwelling Units	VA472	\$ - 4,240	\$ 810	\$ 6,745	\$ 1,689	\$ 356
Nonresidential Property (Except Land)	VA482	\$ 3,084	\$ - 2,944	\$ 6,212	\$ 10,187	\$ 6,478
Land	VA492	\$ 691	\$ 25,221	\$ 37,645	\$ 29,007	\$ 151,968
Nonmortgage Loans - Total	VA58	\$ 3,836	\$ - 2,759	\$ - 321	\$ 3,727	\$ 2,941

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Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 3,724	\$- 2,762	\$- 371	\$ 3,709	\$ 2,928
Consumer Loans - Total	SUB2261	\$ 112	\$ 3	\$ 50	\$ 18	\$ 13
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 76	\$ 10	\$ 0	\$- 5	\$- 10
Mobile Home Loans	VA552	\$ 15	\$ 0	\$ 0	\$ 0	\$- 18
Credit Cards	VA558	\$ 0	\$ 0	\$- 1	\$ 0	\$ 0
Other	VA562	\$ 21	\$- 7	\$ 51	\$ 23	\$ 41
Repossessed Assets - Total	VA62	\$ 2,879	\$ 1,208	\$ 4,965	\$ 742	\$ 470
Real Estate - Construction	VA606	\$ 204	\$ 57	\$ 52	\$ 101	\$ 60
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,974	\$ 1,078	\$ 3,281	\$ 364	\$ 367
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 68	\$ 0	\$ 0	\$ 92	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 64	\$ 9	\$ 1,007	\$ 167	\$ 19
Real Estate - Land	VA629	\$ 573	\$ 92	\$ 593	\$ 18	\$ 24
Other Repossessed Assets	VA632	\$- 4	\$- 28	\$ 32	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 105
Other Assets	VA932	\$ 73	\$ 2	\$ 8	\$- 3	\$ 1
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 71,594	\$ 244,452	\$ 245,472	\$ 169,279	\$ 323,581
Deposits and Investment Securities	VA39	\$ 38	\$ 0	\$ 0	\$ 0	\$ 7
Mortgage-Backed Securities	VA375	\$ 0	\$ 3,042	\$ 0	\$ 0	\$ 1,692
Mortgage Loans - Total	VA49	\$ 57,228	\$ 230,572	\$ 226,710	\$ 157,112	\$ 310,682
Construction - Total	SUB2330	\$ 4,292	\$ 23,173	\$ 15,866	\$ 7,922	\$ 26,022
1-4 Dwelling Units	VA425	\$ 3,086	\$ 22,993	\$ 13,048	\$ 5,763	\$ 24,795
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 63	\$ 676	\$ 1,471	\$ 148
Nonresidential Property	VA445	\$ 1,206	\$ 117	\$ 2,142	\$ 688	\$ 1,079
Permanent - Total	SUB2341	\$ 52,936	\$ 207,399	\$ 210,844	\$ 149,190	\$ 284,660
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 14,743	\$ 17,260	\$ 24,163	\$ 17,267	\$ 14,244
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 20,471	\$ 141,485	\$ 104,777	\$ 66,431	\$ 48,558
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,819	\$ 8,040	\$ 9,895	\$ 18,522	\$ 19,193
Multifamily (5 or more) Dwelling Units	VA475	\$ 2,482	\$ 1,208	\$ 7,635	\$ 2,091	\$ 4,381
Nonresidential Property (Except Land)	VA485	\$ 7,666	\$ 8,438	\$ 13,564	\$ 10,921	\$ 9,488
Land	VA495	\$ 4,755	\$ 30,968	\$ 50,810	\$ 33,958	\$ 188,796

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 8,987	\$ 7,204	\$ 11,719	\$ 7,507	\$ 8,245
Commercial Loans	VA525	\$ 6,816	\$ 5,060	\$ 9,897	\$ 5,397	\$ 6,384
Consumer Loans - Total	SUB2361	\$ 2,171	\$ 2,144	\$ 1,822	\$ 2,110	\$ 1,861
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Auto Loans	VA545	\$ 617	\$ 685	\$ 725	\$ 963	\$ 670
Mobile Home Loans	VA555	\$ 23	\$- 3	\$- 1	\$ 18	\$ 3
Credit Cards	VA559	\$ 593	\$ 568	\$ 441	\$ 403	\$ 387
Other	VA565	\$ 933	\$ 894	\$ 637	\$ 726	\$ 801
Repossessed Assets - Total	VA65	\$ 5,265	\$ 3,629	\$ 7,035	\$ 4,661	\$ 1,388
Real Estate - Construction	VA607	\$ 870	\$ 74	\$ 184	\$ 551	\$ 60
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,236	\$ 2,695	\$ 4,996	\$ 1,505	\$ 1,095
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 613	\$ 0	\$ 60	\$ 112	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 106	\$ 47	\$ 1,073	\$ 309	\$ 104
Real Estate - Land	VA631	\$ 1,444	\$ 828	\$ 685	\$ 2,180	\$ 117
Other Repossessed Assets	VA633	\$- 4	\$- 15	\$ 37	\$ 4	\$ 12
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 105
Other Assets	VA935	\$ 76	\$ 5	\$ 8	\$- 1	\$ 1,462
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 111,317	\$ 655,129	\$ 964,633	\$ 547,553	\$ 512,901
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 235,995	\$ 2,114,826	\$ 1,937,297	\$ 1,295,881	\$ 1,109,923
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 41,941	\$ 430,909	\$ 418,932	\$ 272,385	\$ 313,057
Construction	VA951	\$ 1,490	\$ 275,423	\$ 46,604	\$ 17,388	\$ 42,926
Permanent - 1-4 Dwelling Units	VA952	\$ 22,776	\$ 68,927	\$ 122,997	\$ 144,282	\$ 113,321
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,343	\$ 83	\$ 1,252	\$ 548	\$ 15,235
Permanent - Nonresidential (Except Land)	VA954	\$ 12,261	\$ 3,377	\$ 20,346	\$ 6,949	\$ 9,525
Permanent - Land	VA955	\$ 4,071	\$ 83,099	\$ 227,733	\$ 103,218	\$ 132,050
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 409,629	\$ 635,504	\$ 837,458	\$ 1,016,625	\$ 1,020,249
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,348,369	\$ 3,402,643	\$ 3,511,924	\$ 3,352,079	\$ 2,992,295
Substandard	VA965	\$ 1,293,677	\$ 3,327,175	\$ 3,399,638	\$ 3,229,622	\$ 2,933,971

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 54,692	\$ 75,468	\$ 112,286	\$ 122,457	\$ 58,222
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 102
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 28	\$ 19	\$ 1	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 5,497	\$ 5,878	\$ 8,094	\$ 9,270	\$ 9,766
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 3,878	\$ 4,129	\$ 5,627	\$ 6,329	\$ 6,698
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 672	\$ 520	\$ 500	\$ 413	\$ 447

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,104,066	\$ 2,296,645	\$ 2,646,264	\$ 2,944,681	\$ 2,499,248
Mortgages - Total	SUB2421	\$ 1,031,889	\$ 2,217,920	\$ 2,572,111	\$ 2,878,438	\$ 2,445,345
Construction and Land Loans	SUB2430	\$ 117,616	\$ 378,121	\$ 796,083	\$ 1,104,115	\$ 849,882
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 688,954	\$ 1,610,653	\$ 1,564,027	\$ 1,579,801	\$ 1,440,352
Permanent Loans Secured by All Other Property	SUB2450	\$ 284,542	\$ 482,878	\$ 747,448	\$ 1,013,299	\$ 704,060
Nonmortgages - Total	SUB2461	\$ 72,177	\$ 78,725	\$ 74,153	\$ 66,243	\$ 53,903
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 328,630	\$ 720,823	\$ 677,854	\$ 919,617	\$ 901,397
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 311,517	\$ 703,552	\$ 652,546	\$ 894,422	\$ 875,751
Mortgage Loans - Total	SUB2481	\$ 286,650	\$ 670,054	\$ 622,124	\$ 864,711	\$ 847,267
Construction	PD115	\$ 9,194	\$ 44,301	\$ 46,534	\$ 43,836	\$ 123,146
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 29,042	\$ 47,444	\$ 41,457	\$ 46,138	\$ 46,584
Secured by First Liens	PD123	\$ 173,803	\$ 371,666	\$ 368,932	\$ 414,014	\$ 427,979
Secured by Junior Liens	PD124	\$ 12,019	\$ 24,823	\$ 26,581	\$ 30,779	\$ 32,152
Multifamily (5 or more) Dwelling Units	PD125	\$ 13,087	\$ 10,355	\$ 9,980	\$ 28,144	\$ 9,463
Nonresidential Property (Except Land)	PD135	\$ 37,693	\$ 52,046	\$ 53,092	\$ 56,489	\$ 59,776
Land	PD138	\$ 11,812	\$ 119,419	\$ 75,548	\$ 245,311	\$ 148,167
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 16,786	\$ 20,947	\$ 20,219	\$ 20,923	\$ 19,060
Consumer Loans - Total	SUB2511	\$ 8,081	\$ 12,551	\$ 10,203	\$ 8,788	\$ 9,424

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 38	\$ 600	\$ 150	\$ 17	\$ 260
Home Improvement Loans	PD163	\$ 128	\$ 1,579	\$ 1,647	\$ 1,115	\$ 735
Education Loans	PD165	\$ 10	\$ 25	\$ 12	\$ 33	\$ 0
Auto Loans	PD167	\$ 4,828	\$ 4,896	\$ 4,883	\$ 4,758	\$ 5,586
Mobile Home Loans	PD169	\$ 78	\$ 69	\$ 34	\$ 179	\$ 131
Credit Cards	PD171	\$ 1,274	\$ 946	\$ 435	\$ 409	\$ 486
Other	PD180	\$ 1,725	\$ 4,436	\$ 3,042	\$ 2,277	\$ 2,226
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 18,677	\$ 131,854	\$ 84,779	\$ 90,354	\$ 102,368
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 152	\$ 0	\$ 153	\$ 152
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,448	\$ 2,994	\$ 2,868	\$ 1,322	\$ 1,718
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,566	\$ 1,114	\$ 2,032	\$ 788	\$ 27
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 17,113	\$ 17,271	\$ 25,308	\$ 25,195	\$ 25,646
Mortgage Loans - Total	SUB2491	\$ 13,621	\$ 13,266	\$ 21,411	\$ 19,405	\$ 23,019
Construction	PD215	\$ 2,765	\$ 1,144	\$ 5,735	\$ 1,764	\$ 2,533
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 453	\$ 601	\$ 227	\$ 554	\$ 585
Secured by First Liens	PD223	\$ 8,480	\$ 10,112	\$ 11,643	\$ 11,323	\$ 13,884
Secured by Junior Liens	PD224	\$ 89	\$ 142	\$ 161	\$ 199	\$ 317
Multifamily (5 or more) Dwelling Units	PD225	\$ 164	\$ 65	\$ 162	\$ 798	\$ 25
Nonresidential Property (Except Land)	PD235	\$ 1,376	\$ 635	\$ 3,156	\$ 3,798	\$ 1,993
Land	PD238	\$ 294	\$ 567	\$ 327	\$ 969	\$ 3,682
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,132	\$ 3,032	\$ 2,781	\$ 5,043	\$ 1,654
Consumer Loans - Total	SUB2521	\$ 1,360	\$ 973	\$ 1,116	\$ 747	\$ 973
Loans on Deposits	PD261	\$ 511	\$ 145	\$ 50	\$ 21	\$ 147
Home Improvement Loans	PD263	\$ 10	\$ 64	\$ 23	\$ 15	\$ 25
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 666	\$ 641	\$ 605	\$ 596	\$ 530
Mobile Home Loans	PD269	\$ 4	\$ 4	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 22	\$ 25	\$ 15	\$ 56	\$ 24

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 147	\$ 94	\$ 423	\$ 59	\$ 247
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 389	\$ 994	\$ 670	\$ 405	\$ 173
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 1,746	\$ 2,006	\$ 2,132	\$ 1,705
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 775,436	\$ 1,575,822	\$ 1,968,410	\$ 2,025,064	\$ 1,597,851
Mortgage Loans - Total	SUB2501	\$ 731,618	\$ 1,534,600	\$ 1,928,576	\$ 1,994,322	\$ 1,575,059
Construction	PD315	\$ 46,434	\$ 78,944	\$ 208,367	\$ 239,738	\$ 175,254
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 44,072	\$ 62,938	\$ 63,134	\$ 63,897	\$ 51,744
Secured by First Liens	PD323	\$ 388,475	\$ 1,034,915	\$ 1,000,979	\$ 964,958	\$ 835,176
Secured by Junior Liens	PD324	\$ 32,521	\$ 58,012	\$ 50,913	\$ 47,939	\$ 31,931
Multifamily (5 or more) Dwelling Units	PD325	\$ 48,791	\$ 48,120	\$ 36,115	\$ 23,503	\$ 22,368
Nonresidential Property (Except Land)	PD335	\$ 124,208	\$ 117,925	\$ 109,496	\$ 81,790	\$ 61,486
Land	PD338	\$ 47,117	\$ 133,746	\$ 459,572	\$ 572,497	\$ 397,100
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 39,299	\$ 35,725	\$ 34,726	\$ 25,445	\$ 16,153
Consumer Loans - Total	SUB2531	\$ 4,519	\$ 5,497	\$ 5,108	\$ 5,297	\$ 6,639
Loans on Deposits	PD361	\$ 120	\$ 87	\$ 84	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 62	\$ 570	\$ 395	\$ 663	\$ 3,047
Education Loans	PD365	\$ 10	\$ 13	\$ 1	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,171	\$ 1,474	\$ 1,526	\$ 1,469	\$ 1,216
Mobile Home Loans	PD369	\$ 201	\$ 262	\$ 258	\$ 202	\$ 275
Credit Cards	PD371	\$ 1,013	\$ 437	\$ 414	\$ 393	\$ 366
Other	PD380	\$ 1,942	\$ 2,654	\$ 2,430	\$ 2,570	\$ 1,735
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 33,742	\$ 337,211	\$ 394,309	\$ 411,406	\$ 281,759
Held for Sale Included in PD315:PD380	PD392	\$ 138	\$ 0	\$ 8	\$ 8	\$ 25
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 9,259	\$ 4,404	\$ 1,934	\$ 1,001	\$ 974

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 4,903	\$ 2,314	\$ 1,510	\$ 748	\$ 727
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 236,524	\$ 569,579	\$ 1,214,511	N/A	N/A
Construction Loans	PD415	\$ 16,217	\$ 38,557	\$ 173,006	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 17,868	\$ 25,744	\$ 19,220	N/A	N/A
Secured by First Liens	PD423	\$ 130,281	\$ 380,047	\$ 575,698	N/A	N/A
Secured by Junior Liens	PD424	\$ 6,813	\$ 9,042	\$ 10,976	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 17,462	\$ 5,864	\$ 7,569	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 30,386	\$ 26,189	\$ 19,702	N/A	N/A
Land Loans	PD438	\$ 17,497	\$ 84,136	\$ 408,340	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	\$ 382,570	\$ 641,805	\$ 698,077	\$ 738,762	\$ 837,569
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 304,626	\$ 487,428	\$ 535,639	\$ 560,954	\$ 624,106
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 11,039	\$ 2,737	\$ 1,757	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 64,776	\$ 149,605	\$ 158,477	\$ 177,808	\$ 213,463
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 2,129	\$ 2,035	\$ 2,204	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 33,876	\$ 83,556	\$ 83,994	\$ 110,197	\$ 156,726
Past Due and Still Accruing - Total	SUB5240	\$ 8,304	\$ 40,458	\$ 43,996	\$ 46,806	\$ 63,148
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 8,247	\$ 40,401	\$ 43,834	\$ 46,299	\$ 62,971
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 5,706	\$ 24,378	\$ 23,844	\$ 27,935	\$ 40,800
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 88	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 2,453	\$ 16,023	\$ 19,990	\$ 18,364	\$ 22,171
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 57	\$ 57	\$ 162	\$ 507	\$ 177
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 57	\$ 57	\$ 162	\$ 101	\$ 81
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 406	\$ 96
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 25,572	\$ 43,098	\$ 39,998	\$ 63,391	\$ 93,578
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 16,793	\$ 27,530	\$ 25,009	\$ 38,050	\$ 49,250
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 70	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 8,332	\$ 15,568	\$ 13,541	\$ 25,341	\$ 44,328
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 377	\$ 0	\$ 1,448	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 4,092	\$ 5,545	\$ 15,939	\$ 9,727	\$ 7,007
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 785	\$ 3,442	\$ 9,126	\$ 4,934	\$ 2,508
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 150	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 3,157	\$ 2,103	\$ 6,813	\$ 4,793	\$ 4,499
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 255	\$ 744	\$ 1,046
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 255	\$ 744	\$ 1,046
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 28,180	\$ 26,190	\$ 28,439	\$ 15,456	\$ 31,540
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 23,437	\$ 20,843	\$ 23,486	\$ 12,077	\$ 27,680
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 88	\$ 149	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 4,278	\$ 5,198	\$ 4,887	\$ 3,379	\$ 3,860
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 377	\$ 0	\$ 66	N/A	N/A
Sales - Total	SUB5340	\$ 8,705	\$ 15,753	\$ 17,459	\$ 9,496	\$ 1,677
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 7,568	\$ 12,158	\$ 14,702	\$ 9,496	\$ 1,050
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,137	\$ 3,595	\$ 2,757	\$ 0	\$ 627
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 183,225	\$ 184,775	\$ 173,452	\$ 203,497	\$ 241,214
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 189,782	\$ 228,965	\$ 225,020	\$ 244,270	\$ 204,872
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,781,632	\$ 1,756,999	\$ 1,842,272	\$ 1,843,659	\$ 1,784,917
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,677	\$ 3,376	\$ 3,256	\$ 3,154	\$ 3,222
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 391	\$ 25,813	\$ 53,936	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 7	\$ 258	\$ 484	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 16,264	\$ 125,482	\$ 118,717	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 102	\$ 843	\$ 821	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 0	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 2,021	\$ 2,375	\$ 2,620	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 2,021	\$ 2,375	\$ 2,620	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 89,052	\$ 94,232	\$ 81,979	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 80,608	\$ 83,409	\$ 64,322	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 285,443	\$ 389,651	\$ 401,340	\$ 460,282	\$ 554,281
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 285,443	\$ 389,651	\$ 401,340	\$ 460,282	\$ 554,281
Mortgage Construction Loans	CC105	\$ 238,886	\$ 274,817	\$ 278,780	\$ 330,794	\$ 401,484
Other Mortgage Loans	CC115	\$ 46,557	\$ 114,834	\$ 122,560	\$ 129,488	\$ 152,797
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 43,205	\$ 45,306	\$ 34,100	\$ 38,474	\$ 40,109
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,270,632	\$ 1,530,728	\$ 1,829,515	\$ 2,307,318	\$ 2,291,782
1-4 Dwelling Units	CC280	\$ 939,960	\$ 1,156,017	\$ 1,415,300	\$ 1,979,338	\$ 1,973,758
Multifamily (5 or more) Dwelling Units	CC290	\$ 263,150	\$ 248,747	\$ 303,285	\$ 257,307	\$ 203,645
All Other Real Estate	CC300	\$ 67,522	\$ 125,964	\$ 110,930	\$ 70,673	\$ 114,379
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 27,868	\$ 35,027	\$ 42,367	\$ 47,281	\$ 37,594
Commitments Outstanding to Purchase Loans	CC320	\$ 97,235	\$ 1,630,874	\$ 1,451,997	\$ 5,284,172	\$ 4,418,679
Commitments Outstanding to Sell Loans	CC330	\$ 1,098,787	\$ 1,062,334	\$ 1,326,027	\$ 1,511,238	\$ 1,240,255
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 655,000	\$ 2,947,000	\$ 1,630,000	\$ 1,858,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 241,000	\$ 1,484,193	\$ 3,607,244	\$ 3,475,332	\$ 4,113,303
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 500	\$ 3,000	\$ 0	\$ 842
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 4,357,514	\$ 4,565,019	\$ 4,660,394	\$ 5,271,585	\$ 5,150,442
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,127,816	\$ 3,268,898	\$ 3,328,349	\$ 3,461,204	\$ 3,461,222
Commercial Lines	CC420	\$ 512,893	\$ 571,330	\$ 620,225	\$ 736,584	\$ 934,562
Open-End Consumer Lines - Credit Cards	CC423	\$ 687,061	\$ 692,900	\$ 679,339	\$ 1,043,523	\$ 733,964
Open-End Consumer Lines - Other	CC425	\$ 29,744	\$ 31,891	\$ 32,481	\$ 30,274	\$ 20,694
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 109,475	\$ 142,933	\$ 150,011	\$ 150,675	\$ 162,502
Commercial	CC430	\$ 57,679	\$ 59,178	\$ 59,203	\$ 59,679	\$ 59,877
Standby, Not Included on CC465 or CC468	CC435	\$ 51,796	\$ 83,755	\$ 90,808	\$ 90,996	\$ 102,625
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 291,902	\$ 352,080	\$ 399,772	\$ 503,466	\$ 531,664
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 305	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 192,223	\$ 244,477	\$ 279,266	\$ 323,014	\$ 316,883
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 182,999	\$ 234,906	\$ 269,347	N/A	N/A
120 Days or Less	CC469	\$ 123,318	\$ 118,553	\$ 89,240	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 59,681	\$ 116,353	\$ 180,107	N/A	N/A
Other Contingent Liabilities	CC480	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Contingent Assets	CC490	\$ 684	\$ 695	\$ 706	\$ 716	\$ 720

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 435,811	\$ 2,275,241	\$ 3,219,464	\$ 5,366,999	\$ 3,167,669
Sales	CF145	\$ 253,955	\$ 2,402,258	\$ 3,103,841	\$ 4,994,202	\$ 2,679,806
Other Balance Changes	CF148	\$- 180,368	\$- 181,480	\$- 225,246	\$- 133,606	\$- 65,145
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 233,198	\$ 90,112	\$ 80,001	\$ 19,560	\$ 15,907
Sales	CF155	\$ 62,259	\$ 566	\$ 24,954	\$ 930	\$ 19,651
Other Balance Changes	CF158	\$- 78,868	\$- 111,793	\$- 129,927	\$- 87,380	\$- 48,454
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 669,009	\$ 2,365,353	\$ 3,299,465	\$ 5,386,559	\$ 3,183,576
Sales - Total	SUB3821	\$ 316,214	\$ 2,402,824	\$ 3,128,795	\$ 4,995,132	\$ 2,699,457
Net Purchases - Total	SUB3826	\$ 352,795	\$- 37,471	\$ 170,670	\$ 391,427	\$ 484,119
Mortgage Loans Disbursed - Total						
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,254,860	\$ 3,084,171	\$ 4,811,555	\$ 6,012,279	\$ 2,377,694
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 107,777	\$ 110,957	\$ 108,953	\$ 87,082	\$ 175,173
Multifamily (5 or more) Dwelling Units	CF200	\$ 679	\$ 40,840	\$ 63,353	\$ 21,242	\$ 52,790
Nonresidential	CF210	\$ 14,723	\$ 11,187	\$ 4,509	\$ 15,864	\$ 14,050
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,771,692	\$ 2,590,634	\$ 4,329,864	\$ 5,580,411	\$ 1,676,890
Home Equity and Junior Liens	CF226	\$ 91,072	\$ 117,086	\$ 161,125	\$ 143,864	\$ 124,037
Multifamily (5 or more) Dwelling Units	CF245	\$ 157,531	\$ 140,151	\$ 81,902	\$ 106,980	\$ 128,768
Nonresidential (Except Land)	CF260	\$ 172,539	\$ 141,656	\$ 145,493	\$ 160,541	\$ 238,573
Land	CF270	\$ 29,919	\$ 48,746	\$ 77,481	\$ 40,159	\$ 91,450
Loans and Participations Purchased, Secured By - Total:						
1-4 Dwelling Units	CF280	\$ 151,878	\$ 3,328,509	\$ 8,699,546	\$ 8,574,834	\$ 4,811,104
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 102,726	\$ 149,999	\$ 202,290	\$ 60,461	\$ 28,986
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,619	\$ 3,863	\$ 2,342	\$ 0	\$ 357
Nonresidential	CF300	\$ 8,479	\$ 6,452	\$ 2	\$ 1,354	\$ 9,198
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,296,181	\$ 6,019,702	\$ 12,250,414	\$ 12,289,172	\$ 6,432,882
1-4 Dwelling Units	CF310	\$ 2,159,705	\$ 5,882,867	\$ 12,174,176	\$ 12,223,506	\$ 6,317,827
Home Equity and Junior Liens	CF311	\$ 18	\$ 0	\$ 0	\$ 0	\$ 66
Multifamily (5 or more) Dwelling Units	CF320	\$ 125,110	\$ 106,280	\$ 68,679	\$ 31,437	\$ 95,656
Nonresidential	CF330	\$ 11,366	\$ 30,555	\$ 7,559	\$ 34,229	\$ 19,399
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,134,205	\$- 2,680,878	\$- 3,548,524	\$- 3,712,984	\$- 1,612,223
Memo - Refinancing Loans	CF361	\$ 1,374,029	\$ 1,155,435	\$ 3,221,854	\$ 3,490,672	\$ 660,238
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 143,965	\$ 191,323	\$ 269,491	N/A	N/A
120 Days or Less	CF365	\$ 108,119	\$ 100,337	\$ 122,929	N/A	N/A
Greater than 120 Days	CF366	\$ 35,846	\$ 90,986	\$ 146,562	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 320,602	\$ 282,214	\$ 349,350	\$ 266,776	\$ 421,361
Sales	CF395	\$ 36,262	\$ 32,475	\$ 28,733	\$ 34,308	\$ 47,244
Consumer:						
Closed or Purchased	CF400	\$ 264,047	\$ 216,894	\$ 244,943	\$ 173,522	\$ 329,605
Sales	CF405	\$ 176,726	\$ 131,127	\$ 143,962	\$ 99,486	\$ 257,425
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 584,649	\$ 499,108	\$ 594,293	\$ 440,298	\$ 750,966
Nonmortgage Loans - Sales - Total	SUB3915	\$ 212,988	\$ 163,602	\$ 172,695	\$ 133,794	\$ 304,669
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 371,661	\$ 335,506	\$ 421,598	\$ 306,504	\$ 446,297
Deposits:						
Interest Credited to Deposits	CF430	\$ 135,259	\$ 191,375	\$ 227,426	\$ 256,874	\$ 196,757

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,076,130	\$ 954,160	\$ 1,133,248	\$ 1,491,039	\$ 1,686,376
Fully Insured	DI100	\$ 1,056,818	\$ 909,224	\$ 1,084,007	\$ 1,436,014	\$ 1,619,471
Other	DI110	\$ 19,312	\$ 44,936	\$ 49,241	\$ 55,025	\$ 66,905
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 20,459,451	\$ 28,109,850	\$ 22,304,802	\$ 23,280,678	\$ 24,485,698
Greater than \$250,000	DI130	\$ 4,623,514	\$ 4,343,428	\$ 11,769,494	\$ 11,436,870	\$ 10,739,069
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	1,431,535	1,903,095	2,027,665	2,069,416	2,137,985
Greater than \$250,000	DI160	5,412	5,751	60,836	59,107	54,808
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,875,180	\$ 3,365,292	\$ 3,451,920	\$ 3,410,349	\$ 3,401,086
Greater than \$250,000	DI175	\$ 144,410	\$ 151,890	\$ 144,211	\$ 137,425	\$ 130,179
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	139,927	166,472	171,409	171,152	172,919
Greater than \$250,000	DI185	414	432	417	396	366
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 3,029,097	\$ 3,521,080	\$ 3,588,392	\$ 3,550,744	\$ 3,543,134
Uninsured Deposits	DI210	\$ 2,798,666	\$ 2,611,567	\$ 3,998,473	\$ 4,419,947	\$ 4,425,828
Preferred Deposits	DI220	\$ 474,663	\$ 456,514	\$ 458,460	\$ 515,486	\$ 482,815
Reciprocal Brokered Deposits	DI230	\$ 302,672	\$ 259,176	\$ 294,228	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,273,948	\$ 2,185,172	\$ 2,306,890	\$ 2,239,256	\$ 2,167,055
Money Market Deposit Accounts	DI320	\$ 3,820,857	\$ 7,567,390	\$ 7,225,932	\$ 6,908,773	\$ 6,614,157
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,478,231	\$ 5,197,109	\$ 5,180,544	\$ 5,133,217	\$ 5,020,911
Time Deposits	DI340	\$ 16,517,946	\$ 20,970,925	\$ 22,880,480	\$ 23,889,220	\$ 24,844,111
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,392,089	\$ 6,766,504	\$ 7,284,595	\$ 7,397,499	\$ 7,449,252
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 885,269	\$ 989,238	\$ 1,009,888	\$ 973,506	\$ 953,474
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,387,696	\$ 1,326,343	\$ 1,475,482	\$ 1,418,588	\$ 1,495,691
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 28,102,553	\$ 35,970,457	\$ 37,670,422	\$ 38,265,504	\$ 38,756,028
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 8,301	\$ 7,375	\$ 378,737	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 52,065	\$ 167,000	\$ 136,300	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 363,769	\$ 865,077	\$ 970,758	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 391,094	\$ 394,756	\$ 400,719	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 933	\$ 1,015	\$ 1,015	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 1,500	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 0	\$ 1,500	\$ 1,500	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 22,060,265	\$ 31,022,854	\$ 32,261,345	\$ 33,303,470	\$ 33,499,746
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 455,792	\$ 473,961	\$ 502,917	\$ 386,964	\$ 392,069
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	436	406	409	395	384

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	9,482	11,003	11,217	11,434	11,630
Financial Assets Held for Trading Purposes	SI375	\$ 11,685	\$ 11,951	\$ 11,979	\$ 0	\$ 10
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 281,162	\$ 345,291	\$ 491,889	\$ 792,251	\$ 527,870
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 765	\$ 19,699	\$ 23,338	\$ 59,843	\$ 34,162
Available-for-Sale Securities	SI385	\$ 4,123,896	\$ 5,063,726	\$ 3,839,920	\$ 3,896,685	\$ 3,704,994
Assets Held for Sale	SI387	\$ 1,173,558	\$ 1,169,036	\$ 1,264,207	\$ 1,844,770	\$ 1,214,690
Loans Serviced for Others	SI390	\$ 36,833,621	\$ 63,639,767	\$ 59,981,753	\$ 52,384,368	\$ 45,697,552
Pledged Loans	SI394	\$ 12,357,497	\$ 19,928,745	\$ 17,907,466	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 98	\$ 95	\$ 96	\$ 93	\$ 78
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	86.74%	86.98%	87.46%	87.17%	87.04%
Second month of Qtr	SI582	86.62%	86.87%	87.14%	87.33%	86.79%
Third month of Qtr	SI583	86.03%	87.09%	87.26%	87.54%	86.88%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.02%	76.33%	74.88%	75.96%	76.52%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 24,203	\$ 26,142	\$ 24,485	\$ 24,989	\$ 26,157
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 84,263	\$ 88,408	\$ 88,797	\$ 86,853	\$ 94,025
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	74	72	72	73	68
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,782,334	\$ 4,310,636	\$ 4,441,520	\$ 4,449,423	\$ 4,691,550
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 84,641	\$ - 269,411	\$ - 87,701	\$ - 14,698	\$ - 197,292
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 300
Common Stock	SI630	\$ 60,980	\$ 37,226	\$ 48,324	\$ 57,469	\$ 67,401
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,600
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 306	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 17,449	\$ 28,036	\$ 6,669	\$ 158,392	\$ 54,865
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 44	\$ 0
Other Comprehensive Income	SI662	\$ - 12,909	\$ 23,188	\$ 676	\$ 17,699	\$ 17,109
Prior Period Adjustments	SI668	\$ - 12	\$ 0	\$ 10	\$ - 271	\$ - 68,809
Other Adjustments	SI671	\$ 148	\$ 3,560	\$ 2,369	\$ - 111,292	\$ 17,094
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 3,810,671	\$ 4,058,783	\$ 4,315,219	\$ 4,441,522	\$ 4,449,416
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 713	\$ 688	\$ 615	\$ 5,759	\$ 1,260
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 288,251	\$ 191,453	\$ 217,467	\$ 235,557	\$ 343,121
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 12,278	\$ 11,820
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 34,721,013	\$ 46,817,674	\$ 48,803,333	\$ 50,014,542	\$ 50,493,466
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,515,068	\$ 2,294,393	\$ 2,179,154	\$ 2,082,830	\$ 2,436,090
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 28,465,571	\$ 37,176,358	\$ 39,789,729	\$ 41,498,200	\$ 41,338,914
Nonmortgage Loans	SI885	\$ 1,947,832	\$ 2,086,762	\$ 2,108,250	\$ 2,130,530	\$ 2,110,832
Deposits and Excrows	SI890	\$ 27,365,689	\$ 36,103,994	\$ 36,127,757	\$ 38,358,102	\$ 38,435,710
Total Borrowings	SI895	\$ 2,756,535	\$ 5,394,426	\$ 5,648,314	\$ 6,024,564	\$ 5,586,054
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	1	1	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	5	4	4	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	1	0	3
Any Outstanding Futures or Options Positions?	SQ310	1	1	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
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	55	56	57	56	55

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 32,326,039	\$ 30,838,076	\$ 27,534,598	\$ 23,780,740	\$ 24,492,631
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 74,228	\$ 89,538	\$ 87,484	\$ 86,419	\$ 96,440
Personal Trust and Agency Accounts	FS210	\$ 18,552	\$ 23,216	\$ 21,358	\$ 19,419	\$ 20,375
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 18,397	\$ 17,409	\$ 15,177	\$ 14,332	\$ 14,999
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 1,184	\$ 1,272
Employee Benefit - Defined Benefit	FS230	\$ 11,167	\$ 11,028	\$ 9,723	\$ 8,494	\$ 8,544
Other Retirement Accounts	FS240	\$ 7,230	\$ 6,381	\$ 5,454	\$ 4,654	\$ 5,183
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 30,274	\$ 48,913	\$ 50,949	\$ 52,668	\$ 61,066
Foundations and Endowments	FS264	\$ 7,005	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,688	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 7,423,094	\$ 7,259,988	\$ 6,467,501	\$ 5,193,528	\$ 5,386,173
Personal Trust and Agency Accounts	FS211	\$ 5,831	\$ 4,670	\$ 4,442	\$ 4,530	\$ 4,641
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 7,333,260	\$ 7,205,787	\$ 6,422,371	\$ 5,151,496	\$ 5,321,884
Employee Benefit - Defined Contribution	FS221	\$ 7,323,800	\$ 7,190,390	\$ 6,408,686	\$ 5,138,880	\$ 5,308,340
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,460	\$ 15,397	\$ 13,685	\$ 12,616	\$ 13,544
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 17,238	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 136	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 66,629	\$ 49,531	\$ 40,688	\$ 37,502	\$ 59,648
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 24,828,717	\$ 23,488,550	\$ 20,979,613	\$ 18,500,793	\$ 19,010,018
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 29,523	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	182	232	217	213	210

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	50	58	55	51	52
Retirement-related Trust and Agency Accounts - Total	SUB6120	57	57	47	49	50
Employee Benefit - Defined Contribution	FS222	0	0	0	1	1
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	56	56	46	47	48
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	64	117	115	113	108
Foundations and Endowments	FS266	11	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	58	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	814	794	795	805	811
Personal Trust and Agency Accounts	FS213	20	21	21	21	20
Retirement-related Trust and Agency Accounts - Total	SUB6130	740	770	771	781	788
Employee Benefit - Defined Contribution	FS223	655	669	673	681	689
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	85	101	98	100	99
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	49	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	2	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,475	19,611	19,646	19,757	19,432
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	91	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 245,654	\$ 167,860	\$ 100,563	\$ 50,280	\$ 248,521
Personal Trust and Agency Accounts	FS310	\$ 77	\$ 0	\$ 0	\$ 0	\$ 215
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 8,185	\$ 5,531	\$ 3,317	\$ 1,658	\$ 8,874
Employee Benefit - Defined Contribution	FS320	\$ 7,886	\$ 5,349	\$ 3,209	\$ 1,607	\$ 8,505
Employee Benefit - Defined Benefit	FS330	\$ 27	\$ 0	\$ 0	\$ 0	\$ 24
Other Retirement Accounts	FS340	\$ 272	\$ 182	\$ 108	\$ 51	\$ 345
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 86	\$ 0	\$ 0	\$ 0	\$ 129

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 27	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 36	\$ 24	\$ 14	\$ 7	\$ 37
Custody and Safekeeping Accounts	FS380	\$ 237,233	\$ 162,305	\$ 97,232	\$ 48,615	\$ 239,249
Other Fiduciary and Related Services	FS390	\$ 10	\$ 0	\$ 0	\$ 0	\$ 17
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 201,801	\$ 0	\$ 0	\$ 0	\$ 746
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 43,853	\$ 167,860	\$ 100,563	\$ 50,280	\$ 247,775
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 48,826	\$ 0	\$ 0	\$ 0	\$ 20,375
Non-Interest-Bearing Deposits	FS410	\$ 17	\$ 0	\$ 0	\$ 0	\$ 44
Interest-Bearing Deposits	FS415	\$ 2,542	\$ 0	\$ 0	\$ 0	\$ 776
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 9,956	\$ 0	\$ 0	\$ 0	\$ 1,004
State, County and Municipal Obligations	FS425	\$ 1,909	\$ 0	\$ 0	\$ 0	\$ 1,120
Mutual Funds - Total	SUB6140	\$ 25,291	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 7,990	N/A	N/A	N/A	N/A
Equity	FS431	\$ 7,270	N/A	N/A	N/A	N/A
Other	FS437	\$ 10,031	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 2,088	\$ 0	\$ 0	\$ 0	\$ 1,930
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 2,501	\$ 0	\$ 0	\$ 0	\$ 5,597
Real Estate Mortgages	FS450	\$ 819	\$ 0	\$ 0	\$ 0	\$ 334
Real Estate	FS455	\$ 3,550	\$ 0	\$ 0	\$ 0	\$ 3,117
Miscellaneous Assets	FS460	\$ 153	\$ 0	\$ 0	\$ 0	\$ 152
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 18,397	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 3	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 258	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 596	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 51	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 16,782	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 742	N/A	N/A	N/A	N/A
Equity	FS432	\$ 9,449	N/A	N/A	N/A	N/A
Other	FS438	\$ 6,591	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 309	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 398	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 0	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 7,005	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 16	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 65	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 90	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 4,837	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 214	\$ 0	\$ 0	\$ 0	\$ 6,301
Equity	FS433	\$ 1,981	N/A	N/A	N/A	N/A
Other	FS439	\$ 2,642	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 39	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 1,958	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 71,780	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	214	N/A	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 3,810,826	\$ 4,058,948	\$ 4,315,379	\$ 4,441,678	\$ 4,449,423
Equity Capital Deductions - Total	SUB1631	\$ 99,269	\$ 122,775	\$ 115,094	\$ 133,058	\$ 126,793
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 156	\$ 158	\$ 567	\$ 569
Goodwill and Certain Other Intangible Assets	CCR115	\$ 94,285	\$ 96,401	\$ 100,023	\$ 108,054	\$ 109,094
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,958	\$ 26,191	\$ 14,887	\$ 24,411	\$ 17,107
Other	CCR134	\$ 26	\$ 27	\$ 26	\$ 26	\$ 23
Equity Capital Additions -Total	SUB1641	\$- 13,859	\$- 4,152	\$ 17,375	\$ 16,869	\$ 36,287
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 39,795	\$- 31,013	\$ 1,900	\$ 886	\$ 19,972
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 25,936	\$ 26,861	\$ 15,475	\$ 15,983	\$ 16,157
Tier 1 (Core) Capital	CCR20	\$ 3,697,698	\$ 3,932,021	\$ 4,217,660	\$ 4,325,489	\$ 4,358,917
Total Assets (SC60)	CCR205	\$ 34,873,315	\$ 45,901,342	\$ 48,079,255	\$ 49,158,091	\$ 50,041,301
Asset Deductions - Total	SUB1651	\$ 99,615	\$ 123,367	\$ 115,544	\$ 133,047	\$ 126,724
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 156	\$ 229	\$ 233	\$ 233
Goodwill and Certain Other Intangible Assets	CCR265	\$ 94,285	\$ 96,401	\$ 99,982	\$ 108,054	\$ 109,094
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,958	\$ 26,191	\$ 14,887	\$ 24,411	\$ 17,107

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 372	\$ 619	\$ 446	\$ 349	\$ 290
Asset Additions - Total	SUB1661	\$- 57,309	\$- 52,329	\$- 4,439	\$- 1,988	\$ 24,536
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 58,856	\$- 53,878	\$- 5,752	\$- 3,116	\$ 23,537
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,547	\$ 1,549	\$ 1,313	\$ 1,128	\$ 999
Adjusted Total Assets	CCR25	\$ 34,716,391	\$ 45,725,646	\$ 47,959,272	\$ 49,023,056	\$ 49,939,113
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,384,331	\$ 1,827,236	\$ 1,916,758	\$ 1,955,983	\$ 1,991,720
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,697,698	\$ 3,932,021	\$ 4,217,660	\$ 4,325,489	\$ 4,358,917
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 43	\$ 64	\$ 34	\$ 73	\$ 76
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,500	\$ 1,500	\$ 1,500	\$ 6,900	\$ 6,900
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 236,294	\$ 323,942	\$ 291,149	\$ 292,653	\$ 270,013
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Tier 2 (Supplementary) Capital	CCR33	\$ 237,837	\$ 325,506	\$ 292,683	\$ 299,626	\$ 276,996
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 237,837	\$ 325,506	\$ 289,623	\$ 299,626	\$ 276,996
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,120	\$ 4,145	\$ 4,574	\$ 4,184	\$ 4,208
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,452	\$ 2,694	\$ 2,420	\$ 2,658	\$ 2,771
Total Risk-Based Capital	CCR39	\$ 3,928,963	\$ 4,250,688	\$ 4,500,289	\$ 4,618,273	\$ 4,628,934
0% R/W Category - Cash	CCR400	\$ 106,666	\$ 185,643	\$ 195,658	\$ 192,373	\$ 196,386
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 372,981	\$ 1,140,219	\$ 340,497	\$ 273,557	\$ 290,896
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 75	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 668,704	\$ 1,398,810	\$ 1,747,819	\$ 1,894,864	\$ 2,671,016
0% R/W Category - Assets Total	CCR420	\$ 1,148,426	\$ 2,724,672	\$ 2,283,974	\$ 2,360,794	\$ 3,158,298
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	\$ 3,687,079	\$ 3,731,879	\$ 4,148,938	\$ 4,396,413	\$ 4,171,229
20% R/W Category - Claims on FHLBs	CCR435	\$ 888,561	\$ 1,000,665	\$ 1,278,369	\$ 1,211,001	\$ 1,091,731
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 292,936	\$ 334,773	\$ 344,093	\$ 344,651	\$ 336,922

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 582,613	\$ 695,321	\$ 538,194	\$ 639,279	\$ 560,112
20% R/W Category - Other	CCR450	\$ 389,191	\$ 442,637	\$ 499,483	\$ 454,373	\$ 536,667
20% R/W Category - Assets Total	CCR455	\$ 5,840,380	\$ 6,205,275	\$ 6,809,077	\$ 7,045,717	\$ 6,696,661
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,168,076	\$ 1,241,054	\$ 1,361,818	\$ 1,409,144	\$ 1,339,328
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 15,335,805	\$ 20,458,938	\$ 21,816,567	\$ 22,437,129	\$ 22,887,581
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 189,190	\$ 166,342	\$ 168,244	\$ 211,951	\$ 191,123
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 16,056	\$ 54,246	\$ 66,400	\$ 2,098	\$ 17,656
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,969	\$ 12,925	\$ 11,665	\$ 12,404	\$ 13,344
50% R/W Category - Other	CCR480	\$ 204,101	\$ 193,665	\$ 180,540	\$ 128,604	\$ 148,293
50% R/W Category - Assets Total	CCR485	\$ 15,759,121	\$ 20,886,116	\$ 22,243,416	\$ 22,792,186	\$ 23,257,997
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 7,879,576	\$ 10,443,073	\$ 11,121,728	\$ 11,396,113	\$ 11,629,012
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 315,202	\$ 312,114	\$ 141,946	\$ 198,672	\$ 174,818
100% R/W Category - All Other Assets	CCR506	\$ 13,934,969	\$ 18,294,346	\$ 19,231,237	\$ 19,530,423	\$ 19,498,527
100% R/W Category - Assets Total	CCR510	\$ 14,250,171	\$ 18,606,460	\$ 19,373,183	\$ 19,729,095	\$ 19,673,345
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 14,250,171	\$ 18,606,460	\$ 19,373,183	\$ 19,729,095	\$ 19,673,345
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,808	\$ 6,180	\$ 6,504	\$ 93	\$ 78
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 60,101	\$ 77,250	\$ 81,300	\$ 1,163	\$ 975
Assets to Risk-Weight	CCR64	\$ 37,002,906	\$ 48,428,703	\$ 50,716,154	\$ 51,927,885	\$ 52,786,379
Subtotal Risk-Weighted Assets	CCR75	\$ 23,357,914	\$ 30,367,828	\$ 31,938,012	\$ 32,535,501	\$ 32,642,652
Excess Allowances for Loan and Lease Losses	CCR530	\$ 38,507	\$ 291,785	\$ 305,984	\$ 325,502	\$ 276,910
Total Risk-Weighted Assets	CCR78	\$ 23,319,407	\$ 30,076,043	\$ 31,632,028	\$ 32,209,999	\$ 32,365,742
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,865,547	\$ 2,406,080	\$ 2,530,556	\$ 2,576,800	\$ 2,589,259
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.65%	8.60%	8.79%	8.82%	8.73%
Total Risk-Based Capital Ratio	CCR820	16.85%	14.13%	14.23%	14.34%	14.30%
Tier 1 Risk-Based Capital Ratio	CCR830	15.85%	13.06%	13.33%	13.42%	13.46%
Tangible Equity Ratio	CCR840	10.65%	8.60%	8.79%	8.82%	8.73%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 70,137	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 10,819	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 58,272	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 1,046	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 197	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 197	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 70,334	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 10,819	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 58,272	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 1,243	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 70,334	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 10,819	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 58,272	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 1,243	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	N/A	N/A

*Note

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