

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 10:13 AM

TFR Industry Aggregate Report
91300 - OTS-Regulated: U.S. Total
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions	794	801	811	819	829
Number of Non-Responding Institutions	0	0	0	1	0

Schedule NS --- Optional Narrative Statement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	19	15	26	22	17
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 170,190,800	\$ 179,103,415	\$ 141,665,528	\$ 119,744,860	\$ 124,418,786
Cash and Non-Interest-Earning Deposits	SC110	\$ 12,621,279	\$ 16,573,634	\$ 18,564,155	\$ 18,475,592	\$ 18,371,957
Interest-Earning Deposits in FHLBs	SC112	\$ 4,966,946	\$ 4,810,798	\$ 4,599,684	\$ 8,474,031	\$ 5,016,862
Other Interest-Earning Deposits	SC118	\$ 42,389,808	\$ 38,903,164	\$ 29,354,751	\$ 11,973,239	\$ 11,686,759
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 7,873,641	\$ 22,439,224	\$ 29,316,356	\$ 20,162,169	\$ 19,612,609
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 32,230,383	\$ 27,713,329	\$ 21,220,229	\$ 21,684,677	\$ 20,487,485
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,628,344	\$ 3,880,595	\$ 3,419,347	\$ 1,791,818	\$ 3,568,795
State and Municipal Obligations	SC180	\$ 4,938,937	\$ 4,652,716	\$ 4,571,871	\$ 4,568,370	\$ 7,144,093
Securities Backed by Nonmortgage Loans	SC182	\$ 8,679,284	\$ 6,798,161	\$ 3,721,504	\$ 3,146,439	\$ 5,225,908
Other Investment Securities	SC185	\$ 52,469,759	\$ 52,937,400	\$ 26,598,041	\$ 29,165,145	\$ 32,914,002
Accrued Interest Receivable	SC191	\$ 392,419	\$ 394,395	\$ 299,590	\$ 303,380	\$ 390,315
Mortgage-Backed Securities - Gross	SUB0072	\$ 143,343,570	\$ 152,541,180	\$ 170,061,555	\$ 171,525,291	\$ 199,996,912
Mortgage-Backed Securities - Total	SC22	\$ 143,343,324	\$ 152,541,180	\$ 170,061,554	\$ 171,524,480	\$ 199,996,260
Pass-Through - Total	SUB0073	\$ 79,413,895	\$ 83,401,628	\$ 85,387,832	\$ 82,143,659	\$ 87,960,130
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 76,136,357	\$ 79,915,667	\$ 80,610,457	\$ 76,727,435	\$ 82,145,105
Other Pass-Through	SC215	\$ 3,277,538	\$ 3,485,961	\$ 4,777,375	\$ 5,416,224	\$ 5,815,025
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 63,285,683	\$ 68,402,227	\$ 83,860,846	\$ 88,583,065	\$ 111,133,039
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 32,351,131	\$ 28,814,888	\$ 23,704,887	\$ 22,233,715	\$ 26,160,335
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 7,491,902	\$ 6,292,411	\$ 6,380,427	\$ 6,559,812	\$ 6,506,566
Other	SC222	\$ 23,442,650	\$ 33,294,928	\$ 53,775,532	\$ 59,789,538	\$ 78,466,138
Accrued Interest Receivable	SC228	\$ 643,992	\$ 737,325	\$ 812,878	\$ 798,568	\$ 903,743

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 246	\$ 0	\$ 1	\$ 811	\$ 652
Mortgage Loans - Gross	SUB0092	\$ 583,335,566	\$ 677,312,803	\$ 687,681,655	\$ 710,715,235	\$ 948,158,587
Mortgage Loans - Total	SC26	\$ 575,090,190	\$ 666,532,569	\$ 677,624,408	\$ 697,426,907	\$ 928,376,389
Construction Loans - Total	SUB0100	\$ 22,176,222	\$ 24,239,317	\$ 27,413,572	\$ 29,195,571	\$ 33,344,013
Residential - Total	SUB0110	\$ 13,008,920	\$ 14,705,506	\$ 17,486,329	\$ 19,332,804	\$ 22,799,201
1-4 Dwelling Units	SC230	\$ 8,226,924	\$ 9,907,538	\$ 12,034,424	\$ 13,846,799	\$ 16,125,420
Multifamily (5 or more) Dwelling Units	SC235	\$ 4,781,996	\$ 4,797,968	\$ 5,451,905	\$ 5,486,005	\$ 6,673,781
Nonresidential Property	SC240	\$ 9,167,302	\$ 9,533,811	\$ 9,927,243	\$ 9,862,767	\$ 10,544,812
Permanent Loans - Total	SUB0121	\$ 558,082,350	\$ 649,665,666	\$ 656,769,129	\$ 678,102,575	\$ 909,788,274
Residential - Total	SUB0131	\$ 472,466,568	\$ 563,070,045	\$ 569,502,825	\$ 591,248,226	\$ 813,995,833
1-4 Dwelling Units - Total	SUB0141	\$ 437,660,806	\$ 528,472,656	\$ 535,919,300	\$ 557,310,903	\$ 749,077,599
Revolving Open-End Loans	SC251	\$ 54,221,151	\$ 65,561,614	\$ 67,249,719	\$ 65,922,111	\$ 119,656,190
All Other - First Liens	SC254	\$ 365,111,358	\$ 430,328,879	\$ 434,050,650	\$ 454,913,075	\$ 585,645,958
All Other - Junior Liens	SC255	\$ 18,328,297	\$ 32,582,163	\$ 34,618,931	\$ 36,475,717	\$ 43,775,451
Multifamily (5 or more) Dwelling Units	SC256	\$ 34,805,762	\$ 34,597,389	\$ 33,583,525	\$ 33,937,323	\$ 64,918,234
Nonresidential Property (Except Land)	SC260	\$ 71,414,681	\$ 71,372,636	\$ 71,120,368	\$ 69,863,855	\$ 77,435,861
Land	SC265	\$ 14,201,101	\$ 15,222,985	\$ 16,145,936	\$ 16,990,494	\$ 18,356,580
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,791,415	\$ 5,670,202	\$- 7,138,784	\$ 15,336,833	\$ 4,238,081
Accrued Interest Receivable	SC272	\$ 2,526,177	\$ 2,787,308	\$ 2,895,746	\$ 3,029,685	\$ 4,505,946
Advances for Taxes and Insurance	SC275	\$ 550,817	\$ 620,511	\$ 603,208	\$ 387,404	\$ 520,355
Allowance for Loan and Lease Losses	SC283	\$ 8,245,376	\$ 10,780,234	\$ 10,057,247	\$ 13,288,328	\$ 19,782,198
Nonmortgage Loans - Gross	SUB0162	\$ 131,978,271	\$ 139,557,447	\$ 144,679,624	\$ 133,841,899	\$ 148,098,008
Nonmortgage Loans - Total	SC31	\$ 126,538,915	\$ 134,297,530	\$ 139,630,129	\$ 129,856,776	\$ 143,453,832
Commercial Loans - Total	SC32	\$ 59,930,695	\$ 63,618,516	\$ 62,686,256	\$ 56,846,344	\$ 59,074,783
Secured	SC300	\$ 34,843,054	\$ 34,810,443	\$ 34,496,143	\$ 33,904,564	\$ 34,587,751
Unsecured	SC303	\$ 23,386,040	\$ 27,085,085	\$ 26,431,456	\$ 21,206,443	\$ 22,759,654
Lease Receivables	SC306	\$ 1,701,601	\$ 1,722,988	\$ 1,758,657	\$ 1,735,337	\$ 1,727,378
Consumer Loans - Total	SC35	\$ 71,190,217	\$ 75,049,741	\$ 81,029,349	\$ 76,068,860	\$ 88,043,770
Loans on Deposits	SC310	\$ 567,989	\$ 561,206	\$ 571,749	\$ 555,526	\$ 573,133
Home Improvement Loans (Not secured by real estate)	SC316	\$ 390,858	\$ 417,458	\$ 446,553	\$ 336,232	\$ 1,036,880
Education Loans	SC320	\$ 1,348,818	\$ 1,717,616	\$ 1,914,123	\$ 1,990,338	\$ 1,761,087
Auto Loans	SC323	\$ 16,266,149	\$ 18,038,322	\$ 18,387,704	\$ 18,160,639	\$ 18,585,489
Mobile Home Loans	SC326	\$ 838,406	\$ 838,539	\$ 846,110	\$ 824,115	\$ 794,754
Credit Cards	SC328	\$ 33,573,533	\$ 35,593,099	\$ 39,213,737	\$ 35,753,169	\$ 45,539,072

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other, Including Lease Receivables	SC330	\$ 18,204,464	\$ 17,883,502	\$ 19,649,373	\$ 18,448,841	\$ 19,753,355
Accrued Interest Receivable	SC348	\$ 857,359	\$ 889,190	\$ 964,019	\$ 926,695	\$ 979,455
Allowance for Loan and Lease Losses	SC357	\$ 5,439,356	\$ 5,259,917	\$ 5,049,495	\$ 3,985,123	\$ 4,644,176
Repossessed Assets - Gross	SUB0201	\$ 4,539,830	\$ 4,215,332	\$ 4,168,205	\$ 4,113,211	\$ 5,052,742
Repossessed Assets - Total	SC40	\$ 4,507,496	\$ 4,162,303	\$ 4,100,336	\$ 4,063,704	\$ 5,008,608
Real Estate - Total	SUB0210	\$ 4,426,120	\$ 4,078,297	\$ 4,038,747	\$ 4,008,997	\$ 4,959,337
Construction	SC405	\$ 421,315	\$ 344,167	\$ 312,839	\$ 289,563	\$ 239,140
Residential - Total	SUB0225	\$ 2,319,104	\$ 2,378,369	\$ 2,664,448	\$ 3,071,184	\$ 4,125,499
1-4 Dwelling Units	SC415	\$ 2,209,667	\$ 2,283,175	\$ 2,558,451	\$ 2,999,837	\$ 4,041,829
Multifamily (5 or more) Dwelling Units	SC425	\$ 109,437	\$ 95,194	\$ 105,997	\$ 71,347	\$ 83,670
Nonresidential (Except Land)	SC426	\$ 280,311	\$ 243,804	\$ 168,386	\$ 142,175	\$ 116,725
Land	SC428	\$ 1,148,917	\$ 904,742	\$ 732,639	\$ 451,023	\$ 372,985
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 256,473	\$ 207,215	\$ 160,435	\$ 55,052	\$ 104,988
Other Repossessed Assets	SC430	\$ 113,710	\$ 137,035	\$ 129,458	\$ 104,214	\$ 93,405
General Valuation Allowances	SC441	\$ 32,334	\$ 53,029	\$ 67,869	\$ 49,507	\$ 44,134
Real Estate Held for Investment	SC45	\$ 157,798	\$ 128,470	\$ 126,722	\$ 127,352	\$ 171,945
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 11,335,663	\$ 13,134,303	\$ 13,784,851	\$ 14,860,837	\$ 20,004,791
Federal Home Loan Bank Stock	SC510	\$ 10,470,889	\$ 12,347,007	\$ 12,866,829	\$ 13,925,320	\$ 17,068,054
Other	SC540	\$ 864,774	\$ 787,296	\$ 918,022	\$ 935,517	\$ 2,936,737
Office Premises and Equipment	SC55	\$ 8,106,833	\$ 8,188,156	\$ 8,476,946	\$ 8,723,409	\$ 11,202,950
Other Assets - Gross	SUB0262	\$ 61,590,597	\$ 69,343,745	\$ 67,317,777	\$ 62,371,218	\$ 79,264,614
Other Assets - Total	SC59	\$ 58,659,625	\$ 66,438,574	\$ 65,270,617	\$ 61,839,342	\$ 79,246,619
Key Person Life Insurance	SC615	\$ 1,222,546	\$ 1,236,447	\$ 1,219,086	\$ 1,188,224	\$ 1,163,059
Other	SC625	\$ 6,427,467	\$ 6,364,405	\$ 6,540,458	\$ 6,491,425	\$ 11,501,316
Mortgage Loans	SC642	\$ 4,037,347	\$ 5,473,251	\$ 5,589,713	\$ 7,756,237	\$ 13,757,930
Nonmortgage Loans	SC644	\$ 1,786	\$ 1,794	\$ 2,087	\$ 2,308	\$ 2,128
Goodwill & Other Intangible Assets	SC660	\$ 13,398,785	\$ 15,322,860	\$ 15,422,665	\$ 15,574,015	\$ 19,784,382
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 358,704	\$ 284,910	\$ 290,304	\$ 338,099	\$ 367,940
Other Assets	SC689	\$ 36,143,962	\$ 40,660,078	\$ 38,253,464	\$ 31,020,910	\$ 32,687,858
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
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	\$ 2,930,972	\$ 2,905,171	\$ 2,047,160	\$ 531,876	\$ 17,995
General Valuation Allowances - Total	SUB2092	\$ 16,648,284	\$ 18,998,351	\$ 17,221,772	\$ 17,855,645	\$ 24,489,155
Total Assets - Gross	SUB0283	\$ 1,114,578,928	\$ 1,243,524,851	\$ 1,237,962,863	\$ 1,226,023,312	\$ 1,536,369,334
Total Assets	SC60	\$ 1,097,930,644	\$ 1,224,526,500	\$ 1,220,741,091	\$ 1,208,167,667	\$ 1,511,880,179
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 722,025,249	\$ 752,749,841	\$ 738,933,771	\$ 733,922,198	\$ 929,083,344
Deposits	SC710	\$ 714,459,844	\$ 745,886,793	\$ 733,033,942	\$ 727,584,174	\$ 916,630,434
Escrows	SC712	\$ 7,346,055	\$ 6,528,845	\$ 5,643,929	\$ 6,253,204	\$ 12,529,148
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 219,350	\$ 334,203	\$ 255,900	\$ 84,820	\$ - 76,237
Borrowings - Total	SC72	\$ 245,979,249	\$ 329,955,211	\$ 352,736,491	\$ 343,750,577	\$ 420,789,429
Advances from FHLBank	SC720	\$ 140,667,729	\$ 195,234,677	\$ 216,107,977	\$ 249,759,756	\$ 298,001,247
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 42,953,407	\$ 59,804,649	\$ 64,911,125	\$ 48,300,423	\$ 46,341,048
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 2,178,515	\$ 1,949,725	\$ 2,435,659	\$ 2,437,727	\$ 10,941,140
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 60,179,598	\$ 72,966,160	\$ 69,281,730	\$ 43,252,671	\$ 65,505,994
Other Liabilities - Total	SC75	\$ 16,063,202	\$ 21,865,264	\$ 25,963,620	\$ 23,152,753	\$ 26,545,810
Accrued Interest Payable - Deposits	SC763	\$ 1,010,232	\$ 1,149,829	\$ 1,122,891	\$ 1,170,426	\$ 1,604,794
Accrued Interest Payable - Other	SC766	\$ 1,097,986	\$ 1,243,513	\$ 1,280,527	\$ 1,377,939	\$ 1,898,271
Accrued Taxes	SC776	\$ 774,296	\$ 1,474,613	\$ 984,326	\$ 1,006,377	\$ 963,543
Accounts Payable	SC780	\$ 4,016,841	\$ 5,958,428	\$ 6,321,844	\$ 5,003,092	\$ 5,922,852
Deferred Income Taxes	SC790	\$ 358,198	\$ 253,160	\$ 246,882	\$ 325,025	\$ 390,070
Other Liabilities and Deferred Income	SC796	\$ 8,805,649	\$ 11,785,720	\$ 16,007,150	\$ 14,269,894	\$ 15,766,279
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 984,067,700	\$ 1,104,570,316	\$ 1,117,633,882	\$ 1,100,825,528	\$ 1,376,418,583
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Stock - Total	SUB0311	\$ 92,930,314	\$ 101,273,785	\$ 93,803,188	\$ 100,035,919	\$ 119,182,506
Cumulative	SC812	\$ 2,415	\$ 1,777	\$ 1,777	\$ 1,776	\$ 1,776
Noncumulative	SC814	\$ 1,732,321	\$ 3,224,103	\$ 3,309,877	\$ 2,784,933	\$ 3,001,247
Common Stock:						
Par Value	SC820	\$ 665,170	\$ 648,291	\$ 668,770	\$ 670,706	\$ 653,104
Paid in Excess of Par	SC830	\$ 90,530,408	\$ 97,399,614	\$ 89,822,764	\$ 96,578,504	\$ 115,526,379
Accumulated Other Comprehensive Income - Total	SC86	\$- 3,898,821	\$- 6,182,095	\$- 11,193,629	\$- 9,693,439	\$- 9,443,797
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 2,799,334	\$- 4,948,959	\$- 9,623,728	\$- 9,010,383	\$- 8,886,048
Gains (Losses) on Cash Flow Hedges	SC865	\$- 718,716	\$- 883,514	\$- 1,017,915	\$- 392,956	\$- 452,015
Other	SC870	\$- 380,771	\$- 349,622	\$- 551,986	\$- 290,100	\$- 105,734
Retained Earnings	SC880	\$ 24,412,651	\$ 24,429,626	\$ 20,181,967	\$ 16,805,311	\$ 21,628,156
Other Components of Equity Capital	SC891	\$- 409,249	\$- 432,340	\$- 427,804	\$- 545,063	\$- 550,946
Total Savings Association Equity Capital	SC80	\$ 113,034,896	\$ 119,088,976	\$ 102,363,722	\$ 106,602,728	\$ 130,815,919
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 828,035	\$ 867,221	\$ 743,472	\$ 739,405	\$ 4,645,683
Total Equity Capital	SC84	\$ 113,862,931	\$ 119,956,197	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 1,097,930,631	\$ 1,224,526,513	\$ 1,220,741,076	\$ 1,208,167,661	\$ 1,511,880,185

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	22	\$ 1,133
3	Federal, State, or other taxes receivable	240	\$ 4,228,474
4	Net deferred tax assets	388	\$ 10,086,999
6	Prepaid deposit insurance premiums	94	\$ 5,560
7	Prepaid expenses	611	\$ 368,955
8	Deposits for utilities and other services	23	\$ 7,034
9	Advances for loans serviced for others	41	\$ 4,619,092
10	Property leased to others, net of accumul. deprec.	3	\$ 65,765
11	Deferred issuance costs	2	\$ 248
13	Noninterest-bearing accts recv from Hold Co/Affl	42	\$ 2,656,123
14	Other noninterest-bearing short-term accounts recv	205	\$ 1,274,806
19	Receivables fr a broker for unsettled transactions	24	\$ 161,759
20	F/V of all derivative instru. reportable as assets	18	\$ 395,730
22	Unapplied loan disbursements	18	\$ 80,419
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	37	\$ 33,684
99	Other	387	\$ 8,845,314

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	10	\$ 9,016
4	Nonrefundable loan fees received prior to closing	38	\$ 3,498
5	Deferred gains from sale/leaseback	3	\$ 7,593
6	Balances in U.S. Treasury tax and loan accounts	7	\$ 6,241
7	Deferred gains from the sale of real estate	27	\$ 1,361
8	Negative equity investments in uncons service corp	1	\$ 100
9	Fees received for standby contracts and other	3	\$ 132
10	Amounts due brokers for unsettled transactions	17	\$ 471,244
11	The liability recorded for post-retirement benefit	307	\$ 686,149
13	Amounts payable under interest-rate-swap agreement	9	\$ 43,951
14	Unapplied loan payments received	37	\$ 370,771
16	Recourse loan liability	14	\$ 11,457
17	Noninterest-bearing payables to Hold Co/Affiliates	61	\$ 1,661,961
18	Litigation reserves	11	\$ 4,878
20	F/V of all derivative instru. reportable as liab.	16	\$ 1,014,524
21	Liabilities for credit losses on OBS credit exposures	19	\$ 372,286
99	Other	694	\$ 2,774,068

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 13,372,001	\$ 15,315,581	\$ 15,013,460	\$ 16,671,776	\$ 21,055,123
Deposits and Investment Securities	SO115	\$ 615,425	\$ 580,613	\$ 482,898	\$ 762,978	\$ 961,144
Mortgage-Backed Securities	SO125	\$ 1,760,884	\$ 2,034,239	\$ 2,364,031	\$ 2,487,849	\$ 2,775,343
Mortgage Loans	SO141	\$ 8,004,520	\$ 9,480,996	\$ 9,140,472	\$ 10,540,469	\$ 13,989,762
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 49,933	\$ 57,316	\$ 49,597	\$ 56,510	\$ 128,098
Nonmortgage Loans - Total	SUB0950	\$ 2,685,577	\$ 2,917,657	\$ 2,698,152	\$ 2,586,041	\$ 2,934,584
Commercial Loans and Leases	SO160	\$ 851,086	\$ 927,487	\$ 1,026,455	\$ 977,053	\$ 1,020,075
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 23,159	\$ 29,045	\$ 30,709	\$ 29,490	\$ 26,632
Consumer Loans and Leases	SO171	\$ 1,834,491	\$ 1,990,170	\$ 1,671,697	\$ 1,608,988	\$ 1,914,509
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 232,504	\$ 215,715	\$ 247,602	\$ 208,439	\$ 239,559
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 36,377	\$ 25,268	\$ 41,783	\$ 135,216	\$ 207,647
Federal Home Loan Bank Stock	SO181	\$ 35,799	\$ 25,052	\$ 41,393	\$ 134,155	\$ 207,349
Other	SO185	\$ 578	\$ 216	\$ 390	\$ 1,061	\$ 298
Interest Expense - Total	SO21	\$ 5,056,750	\$ 6,350,678	\$ 6,998,209	\$ 7,966,627	\$ 10,184,946
Deposits	SO215	\$ 3,151,743	\$ 3,833,912	\$ 4,415,183	\$ 4,720,291	\$ 6,146,515
Escrows	SO225	\$ 3,001	\$ 3,460	\$ 1,719	\$ 2,874	\$ 3,813
Advances from FHLBank	SO230	\$ 1,143,371	\$ 1,702,084	\$ 1,743,642	\$ 2,273,929	\$ 2,932,136
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 38,440	\$ 34,780	\$ 39,806	\$ 43,069	\$ 145,844
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 720,364	\$ 777,093	\$ 798,283	\$ 926,930	\$ 956,915
Capitalized Interest	SO271	\$ 169	\$ 651	\$ 424	\$ 466	\$ 277
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 8,351,628	\$ 8,990,171	\$ 8,057,034	\$ 8,840,365	\$ 11,077,825
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 4,697,281	\$ 5,846,327	\$ 10,388,315	\$ 9,316,617	\$ 14,090,763
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 3,654,347	\$ 3,143,845	\$- 2,331,281	\$- 476,252	\$- 3,012,938
Noninterest Income - Total	SO42	\$ 4,240,273	\$ 3,863,503	\$ 2,631,074	\$ 2,194,182	\$ 5,230,665
Mortgage Loan Servicing Fees	SO410	\$ 552,665	\$ 500,260	\$ 514,318	\$ 681,498	\$ 1,059,225
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 52,958	\$- 245,457	\$- 1,222,266	\$- 761,551	\$ 442,322

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 3,032,858	\$ 2,979,884	\$ 3,016,934	\$ 3,215,540	\$ 4,447,800
Net Income (Loss) - Total	SUB0451	\$ 804,538	\$ 1,894,657	\$ 28,038	\$- 1,555,813	\$- 1,269,708
Sale of Available-for-Sale Securities	SO430	\$ 499,766	\$ 2,246,858	\$ 257,057	\$- 501,197	\$- 107,297
Sale of Loans and Leases Held for Sale	SO431	\$ 288,603	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 77,986	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 348,834	\$- 1,929,548	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 126,759	\$- 170,001	\$- 70,299	\$- 165,806	\$- 124,746
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 23,307	\$- 84,025	\$- 205,963	\$- 121,222	\$- 121,229
Sale of Securities Held-to-Maturity	SO467	\$- 4,074	\$ 2,322	\$ 2,333	\$ 821	\$ 442
Sale of Loans Held for Investment	SO475	\$ 19	\$ 3,630	\$ 4,331	\$- 5,691	\$- 27,510
Sale of Other Assets Held for Investment	SO477	\$- 6,428	\$ 24,824	\$- 2,231	\$- 186	\$ 5,179
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 98,732	\$- 128,951	\$ 42,810	\$- 762,532	\$- 894,547
Other Noninterest Income	SO488	\$ 252,004	\$ 663,707	\$ 294,050	\$ 614,508	\$ 551,026
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	\$ 7,459,298	\$ 7,854,368	\$ 9,133,366	\$ 9,063,364	\$ 10,654,600
All Personnel Compensation and Expense	SO510	\$ 2,525,363	\$ 2,831,774	\$ 2,766,714	\$ 3,134,050	\$ 4,287,014
Legal Expense	SO520	\$ 71,919	\$ 68,797	\$ 91,063	\$ 72,772	\$ 84,552
Office Occupancy and Equipment Expense	SO530	\$ 955,029	\$ 1,027,998	\$ 1,044,162	\$ 1,087,826	\$ 1,509,667
Marketing and Other Professional Services	SO540	\$ 793,498	\$ 823,073	\$ 899,831	\$ 933,731	\$ 1,036,540
Loan Servicing Fees	SO550	\$ 98,000	\$ 111,813	\$ 153,881	\$ 127,439	\$ 282,491
Goodwill and Other Intangibles Expense	SO560	\$ 150,861	\$ 253,147	\$ 539,646	\$ 610,278	\$ 193,824
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 78,573	\$ 377,201	\$ 1,676,483	\$ 683,919	\$ 240,746
Other Noninterest Expense	SO580	\$ 2,786,055	\$ 2,360,565	\$ 1,961,586	\$ 2,413,349	\$ 3,019,766
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 435,322	\$- 847,022	\$- 8,833,573	\$- 7,345,434	\$- 8,436,873
Income Taxes - Total	SO71	\$ 442,170	\$ 747,376	\$- 1,079,023	\$- 774,069	\$- 3,075,819
Federal	SO710	\$ 311,627	\$ 643,875	\$- 1,178,289	\$- 900,394	\$- 2,727,133
State, Local & Other	SO720	\$ 130,542	\$ 103,502	\$ 99,266	\$ 126,325	\$- 348,686
Income (Loss) Before Extraordinary Items	SO81	\$- 6,847	\$- 1,594,398	\$- 7,754,549	\$- 6,571,364	\$- 5,361,054
Extraordinary Items	SO811	\$ 28,821	\$- 123	\$ 8,182	\$- 1,060	\$- 90,436
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 21,974	\$- 1,594,521	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 18,438	\$ 24,832	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 3,536	\$- 1,619,353	\$- 7,746,367	\$- 6,572,424	\$- 5,451,490
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 26,905,479	\$ 15,315,581	\$ 64,257,549	\$ 50,053,779	\$ 43,304,331
YTD - Deposits and Investment Securities	Y_SO115	\$ 1,172,316	\$ 580,613	\$ 2,960,960	\$ 2,533,075	\$ 2,138,097
YTD - Mortgage-Backed Securities	Y_SO125	\$ 3,532,140	\$ 2,034,239	\$ 9,514,624	\$ 7,164,129	\$ 5,579,383
YTD - Mortgage Loans	Y_SO141	\$ 16,015,111	\$ 9,480,996	\$ 40,043,508	\$ 31,602,919	\$ 28,830,668
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 100,784	\$ 57,316	\$ 311,239	\$ 269,553	\$ 265,439
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,760,903	\$ 927,487	\$ 4,036,096	\$ 3,028,569	\$ 2,136,768
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 52,167	\$ 29,045	\$ 111,462	\$ 81,164	\$ 52,026
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,823,902	\$ 1,990,170	\$ 6,561,738	\$ 4,903,997	\$ 3,848,802
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 448,157	\$ 215,715	\$ 717,922	\$ 470,372	\$ 453,147
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 61,608	\$ 25,268	\$ 495,541	\$ 458,840	\$ 418,936
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 60,814	\$ 25,052	\$ 493,438	\$ 457,061	\$ 418,205
YTD - Other	Y_SO185	\$ 794	\$ 216	\$ 2,103	\$ 1,779	\$ 731
YTD - Interest Expense - Total	Y_SO21	\$ 10,609,664	\$ 6,350,678	\$ 31,816,864	\$ 25,250,595	\$ 22,178,257
YTD - Deposits	Y_SO215	\$ 6,663,282	\$ 3,833,912	\$ 19,297,977	\$ 15,227,372	\$ 13,407,012
YTD - Escrows	Y_SO225	\$ 6,457	\$ 3,460	\$ 10,446	\$ 8,740	\$ 9,073
YTD - Advances from FHLBank	Y_SO230	\$ 2,376,957	\$ 1,702,084	\$ 8,717,076	\$ 7,055,062	\$ 6,225,728

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 73,220	\$ 34,780	\$ 156,306	\$ 116,500	\$ 288,799
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,490,568	\$ 777,093	\$ 3,636,958	\$ 2,844,396	\$ 2,248,654
YTD - Capitalized Interest	Y_SO271	\$ 820	\$ 651	\$ 1,899	\$ 1,475	\$ 1,009
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 16,357,423	\$ 8,990,171	\$ 32,936,227	\$ 25,262,025	\$ 21,545,011
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 9,099,534	\$ 5,846,327	\$ 30,683,176	\$ 21,154,964	\$ 21,727,148
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 7,257,890	\$ 3,143,845	\$ 2,253,051	\$ 4,107,061	\$- 182,137
YTD - Noninterest Income - Total	Y_SO42	\$ 6,421,944	\$ 3,863,503	\$ 14,419,103	\$ 11,897,462	\$ 11,709,527
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 912,898	\$ 500,260	\$ 1,994,727	\$ 1,485,010	\$ 2,010,330
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 422,406	\$- 245,457	\$- 2,031,249	\$- 810,604	\$- 643,295
YTD - Other Fees and Charges	Y_SO420	\$ 5,830,900	\$ 2,979,884	\$ 12,874,354	\$ 9,908,509	\$ 8,793,554
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,491,635	\$ 1,894,657	\$ 308,019	\$ 258,080	\$ 599,776
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 1,353,020	\$ 2,246,858	\$ 478,778	\$ 226,137	\$ 391,649
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 288,603	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 77,986	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 2,278,382	\$- 1,929,548	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 227,992	\$- 170,001	\$- 353,896	\$- 312,707	\$- 229,507
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 68,372	\$- 84,025	\$- 581,786	\$- 376,915	\$- 324,915
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 1,752	\$ 2,322	\$ 4,223	\$ 1,890	\$ 1,069
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 3,649	\$ 3,630	\$ 2,342	\$- 1,857	\$- 24,638
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 18,395	\$ 24,824	\$ 35,485	\$ 41,928	\$ 127,274
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 48,098	\$- 128,951	\$ 722,873	\$ 679,604	\$ 658,844
YTD - Other Noninterest Income	Y_SO488	\$ 887,299	\$ 663,707	\$ 1,273,252	\$ 1,056,467	\$ 949,162
YTD - Noninterest Expense - Total	Y_SO51	\$ 14,674,340	\$ 7,854,368	\$ 33,495,543	\$ 24,779,388	\$ 21,120,251
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 4,990,708	\$ 2,831,774	\$ 12,203,614	\$ 9,628,233	\$ 8,729,146
YTD - Legal Expense	Y_SO520	\$ 128,978	\$ 68,797	\$ 263,916	\$ 180,935	\$ 148,378
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,912,843	\$ 1,027,998	\$ 4,156,619	\$ 3,173,796	\$ 2,972,648
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,607,666	\$ 823,073	\$ 3,573,785	\$ 2,696,904	\$ 2,041,750
YTD - Loan Servicing Fees	Y_SO550	\$ 207,020	\$ 111,813	\$ 796,689	\$ 642,808	\$ 613,007

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 368,893	\$ 253,147	\$ 1,454,075	\$ 919,335	\$ 413,311
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 449,867	\$ 377,201	\$ 2,428,324	\$ 825,272	\$ 406,729
YTD - Other Noninterest Expense	Y_SO580	\$ 5,008,365	\$ 2,360,565	\$ 8,618,521	\$ 6,712,105	\$ 5,795,282
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 994,508	\$- 847,022	\$- 16,823,389	\$- 8,774,865	\$- 9,592,861
YTD - Income Taxes - Total	Y_SO71	\$ 809,912	\$ 747,376	\$- 2,254,132	\$- 1,249,063	\$- 3,601,948
YTD - Federal	Y_SO710	\$ 606,167	\$ 643,875	\$- 2,390,852	\$- 1,319,480	\$- 3,200,510
YTD - State, Local, and Other	Y_SO720	\$ 203,745	\$ 103,502	\$ 136,720	\$ 70,417	\$- 401,438
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 1,804,419	\$- 1,594,398	\$- 14,569,255	\$- 7,525,801	\$- 5,990,913
YTD - Extraordinary Items	Y_SO811	\$ 28,698	\$- 123	\$- 83,341	\$- 91,540	\$- 90,480
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 1,775,721	\$- 1,594,521	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 2,278,382	\$- 1,929,548	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 1,818,991	\$- 1,619,353	\$- 14,652,596	\$- 7,617,341	\$- 6,081,393

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 15,756,030	\$ 16,731,318	\$ 17,262,508	\$ 16,040,662	\$ 16,297,444
Net Provision for Loss	VA115	\$ 4,401,497	\$ 5,853,655	\$ 11,745,737	\$ 9,192,126	\$ 13,488,570
Transfers	VA125	\$- 539,555	\$- 493,607	\$- 2,271,263	\$- 934,470	\$- 317,860
Recoveries	VA135	\$ 229,728	\$ 224,083	\$ 197,822	\$ 213,728	\$ 232,743
Adjustments	VA145	\$- 72,486	\$- 175,794	\$- 3,632,830	\$- 2,733,006	\$ 312,243
Charge-offs	VA155	\$ 3,126,949	\$ 3,141,311	\$ 6,080,225	\$ 3,923,385	\$ 5,523,971
General Valuation Allowances - Ending Balance	VA165	\$ 16,648,265	\$ 18,998,344	\$ 17,221,749	\$ 17,855,655	\$ 24,489,169
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,215,696	\$ 2,311,978	\$ 2,036,493	\$ 1,659,033	\$ 948,774
Net Provision for Loss	VA118	\$ 374,332	\$ 369,873	\$ 319,061	\$ 808,410	\$ 842,939
Transfers	VA128	\$ 539,555	\$ 493,607	\$ 2,271,263	\$ 934,470	\$ 317,860
Adjustments	VA148	\$ 98,527	\$- 123,413	\$- 432,610	\$ 1,376	\$- 2,725
Charge-offs	VA158	\$ 551,685	\$ 356,502	\$ 440,906	\$ 1,045,675	\$ 391,456
Specific Valuation Allowances - Ending Balance	VA168	\$ 2,676,425	\$ 2,695,543	\$ 3,753,301	\$ 2,357,614	\$ 1,715,391
Total Valuation Allowances - Beginning Balance	VA110	\$ 17,971,726	\$ 19,043,296	\$ 19,299,001	\$ 17,699,695	\$ 17,246,217
Net Provision for Loss	VA120	\$ 4,775,854	\$ 6,223,528	\$ 12,064,798	\$ 10,000,536	\$ 14,331,509

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 229,728	\$ 224,083	\$ 197,822	\$ 213,728	\$ 232,743
Adjustments	VA150	\$ 26,041	\$- 299,207	\$- 4,065,440	\$- 2,731,630	\$ 309,518
Charge-offs	VA160	\$ 3,678,634	\$ 3,497,813	\$ 6,521,131	\$ 4,969,060	\$ 5,915,427
Total Valuation Allowances - Ending Balance	VA170	\$ 19,324,690	\$ 21,693,887	\$ 20,975,050	\$ 20,213,269	\$ 26,204,560
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 3,126,949	\$ 3,141,311	\$ 6,080,225	\$ 3,923,385	\$ 5,523,971
Mortgage-Backed Securities	VA370	\$ 206	\$ 8,580	\$ 3,126,408	\$ 854,651	\$ 656,526
Mortgage Loans - Total	VA46	\$ 1,272,172	\$ 1,333,461	\$ 1,325,483	\$ 1,281,737	\$ 3,561,738
Construction - Total	SUB2030	\$ 141,538	\$ 57,451	\$ 83,339	\$ 116,634	\$ 58,521
1-4 Dwelling Units	VA420	\$ 101,293	\$ 48,618	\$ 60,813	\$ 102,402	\$ 35,786
Multifamily (5 or more) Dwelling Units	VA430	\$ 11,171	\$ 7,484	\$ 17,525	\$ 6,695	\$ 21,122
Nonresidential Property	VA440	\$ 29,074	\$ 1,349	\$ 5,001	\$ 7,537	\$ 1,613
Permanent - Total	SUB2041	\$ 1,130,634	\$ 1,276,010	\$ 1,242,144	\$ 1,165,103	\$ 3,503,217
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 322,992	\$ 307,616	\$ 282,218	\$ 285,692	\$ 1,139,143
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 379,698	\$ 615,869	\$ 537,261	\$ 555,033	\$ 1,783,485
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 172,492	\$ 177,878	\$ 202,144	\$ 139,400	\$ 447,884
Multifamily (5 or more) Dwelling Units	VA470	\$ 26,592	\$ 39,697	\$ 33,228	\$ 23,975	\$ 7,542
Nonresidential Property (Except Land)	VA480	\$ 107,718	\$ 62,492	\$ 62,975	\$ 46,806	\$ 26,064
Land	VA490	\$ 121,142	\$ 72,458	\$ 124,318	\$ 114,197	\$ 99,099
Nonmortgage Loans - Total	VA56	\$ 1,803,098	\$ 1,619,817	\$ 1,524,988	\$ 1,314,922	\$ 1,267,374
Commercial Loans	VA520	\$ 657,659	\$ 603,731	\$ 557,649	\$ 439,831	\$ 336,665
Consumer Loans - Total	SUB2061	\$ 1,145,439	\$ 1,016,086	\$ 967,339	\$ 875,091	\$ 930,709
Loans on Deposits	VA510	\$ 678	\$ 930	\$ 655	\$ 645	\$ 571
Home Improvement Loans	VA516	\$ 2,207	\$ 2,704	\$ 2,014	\$ 1,843	\$ 11,259
Education Loans	VA530	\$ 94	\$ 56	\$ 95	\$ 25	\$ 36
Auto Loans	VA540	\$ 99,778	\$ 139,175	\$ 140,080	\$ 114,051	\$ 92,110
Mobile Home Loans	VA550	\$ 1,912	\$ 1,827	\$ 1,499	\$ 1,741	\$ 1,228
Credit Cards	VA556	\$ 862,291	\$ 691,556	\$ 662,133	\$ 615,588	\$ 684,213
Other	VA560	\$ 178,479	\$ 179,838	\$ 160,863	\$ 141,198	\$ 141,292
Reposessed Assets - Total	VA60	\$ 45,001	\$ 69,475	\$ 53,816	\$ 31,003	\$ 25,863
Real Estate - Construction	VA605	\$ 4,533	\$ 10,154	\$ 2,677	\$ 3,935	\$ 4,613
Real Estate - 1-4 Dwelling Units	VA613	\$ 29,974	\$ 43,029	\$ 32,809	\$ 18,563	\$ 13,361
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 375	\$ 1,456	\$ 258	\$ 422	\$ 586
Real Estate - Nonresidential (Except Land)	VA625	\$ 2,080	\$ 4,908	\$ 3,158	\$ 1,215	\$ 362

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(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 7,496	\$ 6,125	\$ 2,553	\$ 1,792	\$ 2,794
Other Repossessed Assets	VA630	\$ 543	\$ 3,803	\$ 12,361	\$ 5,076	\$ 4,147
Other Assets	VA930	\$ 6,472	\$ 109,978	\$ 49,530	\$ 441,072	\$ 12,470
GVA Recoveries - Assets - Total	SUB2126	\$ 229,728	\$ 224,083	\$ 197,822	\$ 213,728	\$ 232,743
Mortgage-Backed Securities	VA371	\$ 92	\$ 0	\$ 2	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 62,981	\$ 54,286	\$ 48,253	\$ 58,150	\$ 74,242
Construction - Total	SUB2130	\$ 1,910	\$ 20,668	\$ 1,808	\$ 2,700	\$ 2,325
1-4 Dwelling Units	VA421	\$ 1,826	\$ 20,037	\$ 282	\$ 2,515	\$ 1,944
Multifamily (5 or more) Dwelling Units	VA431	\$ 25	\$ 5	\$ 700	\$ 114	\$ 21
Nonresidential Property	VA441	\$ 59	\$ 626	\$ 826	\$ 71	\$ 360
Permanent - Total	SUB2141	\$ 61,071	\$ 33,618	\$ 46,445	\$ 55,450	\$ 71,917
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 28,057	\$ 3,987	\$ 10,981	\$ 7,580	\$ 18,243
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 26,135	\$ 23,334	\$ 27,991	\$ 38,969	\$ 34,752
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,387	\$ 2,931	\$ 3,756	\$ 5,303	\$ 16,563
Multifamily (5 or more) Dwelling Units	VA471	\$ 219	\$ 284	\$ 503	\$ 136	\$ 55
Nonresidential Property (Except Land)	VA481	\$ 2,102	\$ 1,832	\$ 1,951	\$ 2,794	\$ 1,958
Land	VA491	\$ 1,171	\$ 1,250	\$ 1,263	\$ 668	\$ 346
Nonmortgage Loans - Total	VA57	\$ 166,010	\$ 168,627	\$ 148,698	\$ 154,506	\$ 157,188
Commercial Loans	VA521	\$ 57,958	\$ 60,521	\$ 40,491	\$ 23,473	\$ 29,562
Consumer Loans - Total	SUB2161	\$ 108,052	\$ 108,106	\$ 108,207	\$ 131,033	\$ 127,626
Loans on Deposits	VA511	\$ 318	\$ 18	\$ 126	\$ 161	\$ 164
Home Improvement Loans	VA517	\$ 304	\$ 241	\$ 214	\$ 219	\$ 2,630
Education Loans	VA531	\$ 10	\$ 0	\$ 91	\$ 4	\$ 19
Auto Loans	VA541	\$ 44,432	\$ 41,948	\$ 34,866	\$ 40,279	\$ 35,548
Mobile Home Loans	VA551	\$ 409	\$ 394	\$ 501	\$ 728	\$ 311
Credit Cards	VA557	\$ 36,736	\$ 45,185	\$ 53,333	\$ 68,898	\$ 68,037
Other	VA561	\$ 25,843	\$ 20,320	\$ 19,076	\$ 20,744	\$ 20,917
Other Assets	VA931	\$ 645	\$ 1,170	\$ 869	\$ 1,072	\$ 1,313
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 913,909	\$ 863,469	\$ 2,590,311	\$ 1,742,863	\$ 1,160,799
Deposits and Investment Securities	VA38	\$ 61	\$ 1,034	\$ 9,522	\$ 602,524	\$ 8,198
Mortgage-Backed Securities	VA372	\$ 27	\$ 8,540	\$ 199,726	\$ 13,130	\$ 8,547
Mortgage Loans - Total	VA48	\$ 827,989	\$ 704,108	\$ 2,174,393	\$ 879,642	\$ 879,200
Construction - Total	SUB2230	\$ 149,004	\$ 58,139	\$ 163,742	\$ 230,863	\$ 118,219
1-4 Dwelling Units	VA422	\$ 90,683	\$ 45,885	\$ 110,270	\$ 195,651	\$ 100,400

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 21,737	\$ 14,907	\$ 22,024	\$ 34,743	\$ 14,898
Nonresidential Property	VA442	\$ 36,584	\$- 2,653	\$ 31,448	\$ 469	\$ 2,921
Permanent - Total	SUB2241	\$ 678,985	\$ 645,969	\$ 2,010,651	\$ 648,779	\$ 760,981
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 64,037	\$ 46,298	\$ 223,736	\$ 29,138	\$ 42,579
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 352,654	\$ 200,084	\$ 1,363,177	\$ 399,054	\$ 547,362
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 45,343	\$ 55,094	\$ 55,647	\$ 12,095	\$ 27,734
Multifamily (5 or more) Dwelling Units	VA472	\$ 62,976	\$ 45,119	\$ 19,329	\$ 14,082	\$ 7,933
Nonresidential Property (Except Land)	VA482	\$ 16,566	\$ 161,820	\$ 71,663	\$ 11,947	\$ 11,540
Land	VA492	\$ 137,409	\$ 137,554	\$ 277,099	\$ 182,463	\$ 123,833
Nonmortgage Loans - Total	VA58	\$ 49,640	\$ 94,228	\$ 71,043	\$ 49,234	\$ 34,301
Commercial Loans	VA522	\$ 52,425	\$ 68,840	\$ 66,880	\$ 54,712	\$ 25,381
Consumer Loans - Total	SUB2261	\$- 2,785	\$ 25,388	\$ 4,163	\$- 5,478	\$ 8,920
Loans on Deposits	VA512	\$ 13	\$ 48	\$ 7	\$ 0	\$ 1
Home Improvement Loans	VA518	\$ 222	\$ 111	\$ 14	\$ 130	\$ 2
Education Loans	VA532	\$ 0	\$ 126	\$ 0	\$ 0	\$ 6
Auto Loans	VA542	\$- 11,763	\$ 11,800	\$ 1,635	\$- 5,600	\$ 2,480
Mobile Home Loans	VA552	\$- 113	\$- 210	\$- 360	\$ 148	\$ 465
Credit Cards	VA558	\$ 5,455	\$ 10,292	\$- 199	\$- 1,434	\$ 2,344
Other	VA562	\$ 3,401	\$ 3,221	\$ 3,066	\$ 1,278	\$ 3,622
Repossessed Assets - Total	VA62	\$ 35,529	\$ 53,644	\$ 130,806	\$ 178,137	\$ 217,127
Real Estate - Construction	VA606	\$ 1,927	\$- 3,508	\$ 2,708	\$ 2,007	\$ 4,310
Real Estate - 1-4 Dwelling Units	VA614	\$ 21,638	\$ 44,268	\$ 119,627	\$ 138,622	\$ 209,131
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 3,268	\$ 196	\$ 263	\$ 3,244	\$ 311
Real Estate - Nonresidential (Except Land)	VA626	\$ 5,791	\$ 611	\$ 3,701	\$ 14,950	\$ 701
Real Estate - Land	VA629	\$ 1,306	\$ 6,941	\$ 3,316	\$ 19,293	\$ 2,604
Other Repossessed Assets	VA632	\$ 1,599	\$ 5,136	\$ 1,191	\$ 21	\$ 70
Real Estate Held for Investment	VA72	\$ 3	\$ 0	\$ 3,290	\$ 8,053	\$ 13,210
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 901	\$- 3	\$- 69
Other Assets	VA932	\$ 660	\$ 1,915	\$ 630	\$ 12,146	\$ 285
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,811,130	\$ 3,780,697	\$ 8,472,714	\$ 5,452,520	\$ 6,452,027
Deposits and Investment Securities	VA39	\$ 61	\$ 1,034	\$ 9,522	\$ 602,524	\$ 8,198
Mortgage-Backed Securities	VA375	\$ 141	\$ 17,120	\$ 3,326,132	\$ 867,781	\$ 665,073
Mortgage Loans - Total	VA49	\$ 2,037,180	\$ 1,983,283	\$ 3,451,623	\$ 2,103,229	\$ 4,366,696
Construction - Total	SUB2330	\$ 288,632	\$ 94,922	\$ 245,273	\$ 344,797	\$ 174,415

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 190,150	\$ 74,466	\$ 170,801	\$ 295,538	\$ 134,242
Multifamily (5 or more) Dwelling Units	VA435	\$ 32,883	\$ 22,386	\$ 38,849	\$ 41,324	\$ 35,999
Nonresidential Property	VA445	\$ 65,599	\$- 1,930	\$ 35,623	\$ 7,935	\$ 4,174
Permanent - Total	SUB2341	\$ 1,748,548	\$ 1,888,361	\$ 3,206,350	\$ 1,758,432	\$ 4,192,281
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 358,972	\$ 349,927	\$ 494,973	\$ 307,250	\$ 1,163,479
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 706,217	\$ 792,619	\$ 1,872,447	\$ 915,118	\$ 2,296,095
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 214,448	\$ 230,041	\$ 254,035	\$ 146,192	\$ 459,055
Multifamily (5 or more) Dwelling Units	VA475	\$ 89,349	\$ 84,532	\$ 52,054	\$ 37,921	\$ 15,420
Nonresidential Property (Except Land)	VA485	\$ 122,182	\$ 222,480	\$ 132,687	\$ 55,959	\$ 35,646
Land	VA495	\$ 257,380	\$ 208,762	\$ 400,154	\$ 295,992	\$ 222,586
Nonmortgage Loans - Total	VA59	\$ 1,686,728	\$ 1,545,418	\$ 1,447,333	\$ 1,209,650	\$ 1,144,487
Commercial Loans	VA525	\$ 652,126	\$ 612,050	\$ 584,038	\$ 471,070	\$ 332,484
Consumer Loans - Total	SUB2361	\$ 1,034,602	\$ 933,368	\$ 863,295	\$ 738,580	\$ 812,003
Loans on Deposits	VA515	\$ 373	\$ 960	\$ 536	\$ 484	\$ 408
Home Improvement Loans	VA519	\$ 2,125	\$ 2,574	\$ 1,814	\$ 1,754	\$ 8,631
Education Loans	VA535	\$ 84	\$ 182	\$ 4	\$ 21	\$ 23
Auto Loans	VA545	\$ 43,583	\$ 109,027	\$ 106,849	\$ 68,172	\$ 59,042
Mobile Home Loans	VA555	\$ 1,390	\$ 1,223	\$ 638	\$ 1,161	\$ 1,382
Credit Cards	VA559	\$ 831,010	\$ 656,663	\$ 608,601	\$ 545,256	\$ 618,520
Other	VA565	\$ 156,037	\$ 162,739	\$ 144,853	\$ 121,732	\$ 123,997
Reposessed Assets - Total	VA65	\$ 80,530	\$ 123,119	\$ 184,622	\$ 209,140	\$ 242,990
Real Estate - Construction	VA607	\$ 6,460	\$ 6,646	\$ 5,385	\$ 5,942	\$ 8,923
Real Estate - 1-4 Dwelling Units	VA615	\$ 51,612	\$ 87,297	\$ 152,436	\$ 157,185	\$ 222,492
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 3,643	\$ 1,652	\$ 521	\$ 3,666	\$ 897
Real Estate - Nonresidential (Except Land)	VA627	\$ 7,871	\$ 5,519	\$ 6,859	\$ 16,165	\$ 1,063
Real Estate - Land	VA631	\$ 8,802	\$ 13,066	\$ 5,869	\$ 21,085	\$ 5,398
Other Reposessed Assets	VA633	\$ 2,142	\$ 8,939	\$ 13,552	\$ 5,097	\$ 4,217
Real Estate Held for Investment	VA75	\$ 3	\$ 0	\$ 3,290	\$ 8,053	\$ 13,210
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 901	\$- 3	\$- 69
Other Assets	VA935	\$ 6,487	\$ 110,723	\$ 49,291	\$ 452,146	\$ 11,442
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,734,617	\$ 5,726,071	\$ 5,085,472	\$ 4,630,397	\$ 5,760,507
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 10,351,274	\$ 9,756,929	\$ 8,061,248	\$ 8,079,604	\$ 8,910,003
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 2,147,596	\$ 1,731,633	\$ 1,975,849	\$ 2,511,378	\$ 2,778,097
Construction	VA951	\$ 187,633	\$ 141,201	\$ 142,620	\$ 150,291	\$ 132,991
Permanent - 1-4 Dwelling Units	VA952	\$ 1,430,487	\$ 1,200,579	\$ 1,427,103	\$ 2,179,725	\$ 2,441,492
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 31,232	\$ 38,698	\$ 37,685	\$ 17,536	\$ 31,107
Permanent - Nonresidential (Except Land)	VA954	\$ 90,813	\$ 102,608	\$ 82,653	\$ 52,406	\$ 32,842
Permanent - Land	VA955	\$ 407,431	\$ 248,547	\$ 285,788	\$ 111,420	\$ 139,665
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 14,448,583	\$ 17,791,736	\$ 14,826,749	\$ 12,899,900	\$ 15,654,882
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 53,557,549	\$ 63,951,823	\$ 56,032,569	\$ 40,769,149	\$ 47,293,799
Substandard	VA965	\$ 51,455,285	\$ 59,815,560	\$ 53,427,916	\$ 38,151,182	\$ 46,285,591
Doubtful	VA970	\$ 2,077,815	\$ 4,108,049	\$ 2,604,193	\$ 2,615,299	\$ 1,007,666
Loss	VA975	\$ 24,449	\$ 28,214	\$ 460	\$ 2,668	\$ 542
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 57,060	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 54,894,003	\$ 80,286,476	\$ 80,291,503	\$ 64,134,441	\$ 1,118,325
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 31,636,102	\$ 58,142,154	\$ 58,832,889	\$ 35,620,196	\$ 1,074,030
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 111,221	\$ 3,038	\$ 2,596	\$ 4,155	\$ 1,093

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 50,587,540	\$ 57,811,265	\$ 50,921,842	\$ 44,457,699	\$ 56,789,914
Mortgages - Total	SUB2421	\$ 45,564,990	\$ 52,482,475	\$ 45,989,487	\$ 40,712,769	\$ 52,651,849
Construction and Land Loans	SUB2430	\$ 5,822,464	\$ 6,249,744	\$ 5,656,817	\$ 5,433,766	\$ 4,864,269
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 35,793,571	\$ 42,783,601	\$ 37,604,314	\$ 33,368,350	\$ 45,866,106
Permanent Loans Secured by All Other Property	SUB2450	\$ 6,764,348	\$ 6,381,151	\$ 5,158,152	\$ 4,113,047	\$ 3,873,234
Nonmortgages - Total	SUB2461	\$ 5,022,550	\$ 5,328,790	\$ 4,932,355	\$ 3,744,930	\$ 4,138,065
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 25,094,745	\$ 29,442,288	\$ 29,292,098	\$ 20,579,073	\$ 23,847,311
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 16,496,773	\$ 21,057,703	\$ 22,026,036	\$ 18,035,260	\$ 21,309,421
Mortgage Loans - Total	SUB2481	\$ 14,384,859	\$ 18,745,912	\$ 19,378,429	\$ 15,934,451	\$ 19,123,698
Construction	PD115	\$ 789,590	\$ 931,944	\$ 922,482	\$ 775,473	\$ 664,810
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 637,474	\$ 1,036,241	\$ 1,263,018	\$ 955,585	\$ 1,711,078
Secured by First Liens	PD123	\$ 10,671,807	\$ 13,795,332	\$ 14,394,745	\$ 12,064,593	\$ 14,692,688
Secured by Junior Liens	PD124	\$ 361,909	\$ 750,772	\$ 866,693	\$ 649,744	\$ 770,085
Multifamily (5 or more) Dwelling Units	PD125	\$ 398,983	\$ 378,812	\$ 379,824	\$ 264,289	\$ 315,499
Nonresidential Property (Except Land)	PD135	\$ 1,053,993	\$ 1,083,674	\$ 911,843	\$ 583,971	\$ 486,584
Land	PD138	\$ 471,103	\$ 769,137	\$ 639,824	\$ 640,796	\$ 482,954
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 635,405	\$ 795,095	\$ 950,858	\$ 614,198	\$ 595,291
Consumer Loans - Total	SUB2511	\$ 1,476,509	\$ 1,516,696	\$ 1,696,749	\$ 1,486,611	\$ 1,590,432
Loans on Deposits	PD161	\$ 5,050	\$ 7,344	\$ 5,434	\$ 5,239	\$ 5,519
Home Improvement Loans	PD163	\$ 8,735	\$ 8,006	\$ 7,450	\$ 5,960	\$ 24,438
Education Loans	PD165	\$ 34,810	\$ 41,200	\$ 45,188	\$ 43,773	\$ 25,783
Auto Loans	PD167	\$ 359,784	\$ 303,511	\$ 419,238	\$ 342,963	\$ 291,938
Mobile Home Loans	PD169	\$ 17,691	\$ 16,048	\$ 23,539	\$ 19,072	\$ 15,862
Credit Cards	PD171	\$ 838,226	\$ 906,526	\$ 964,466	\$ 865,565	\$ 1,037,749
Other	PD180	\$ 212,213	\$ 234,061	\$ 231,434	\$ 204,039	\$ 189,143
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 744,486	\$ 685,078	\$ 565,021	\$ 573,472	\$ 317,546
Held for Sale Included in PD115:PD180	PD192	\$ 113,134	\$ 149,882	\$ 236,425	\$ 225,822	\$ 319,509
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,206,512	\$ 888,577	\$ 1,021,389	\$ 992,123	\$ 892,266
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 242,378	\$ 86,039	\$ 82,404	\$ 69,219	\$ 93,165
Rebooked GNMA's Incl in PD195	PD197	\$ 903,234	\$ 775,105	\$ 914,801	\$ 900,564	\$ 770,149
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 8,597,972	\$ 8,384,585	\$ 7,266,062	\$ 2,543,813	\$ 2,537,890
Mortgage Loans - Total	SUB2491	\$ 8,166,219	\$ 7,860,584	\$ 6,335,486	\$ 1,889,298	\$ 1,594,912
Construction	PD215	\$ 68,852	\$ 188,496	\$ 179,742	\$ 90,820	\$ 46,186
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 60,479	\$ 92,828	\$ 93,827	\$ 17,588	\$ 22,826
Secured by First Liens	PD223	\$ 7,856,867	\$ 7,392,998	\$ 5,894,795	\$ 1,656,350	\$ 1,459,941
Secured by Junior Liens	PD224	\$ 8,625	\$ 8,535	\$ 17,757	\$ 9,502	\$ 11,696
Multifamily (5 or more) Dwelling Units	PD225	\$ 18,011	\$ 19,250	\$ 19,720	\$ 11,925	\$ 5,077
Nonresidential Property (Except Land)	PD235	\$ 104,363	\$ 115,164	\$ 77,933	\$ 38,100	\$ 25,620
Land	PD238	\$ 49,022	\$ 43,313	\$ 51,712	\$ 65,013	\$ 23,566
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 115,981	\$ 194,331	\$ 434,544	\$ 249,422	\$ 256,239
Consumer Loans - Total	SUB2521	\$ 315,772	\$ 329,670	\$ 496,032	\$ 405,093	\$ 686,739
Loans on Deposits	PD261	\$ 1,475	\$ 1,639	\$ 1,409	\$ 3,831	\$ 1,155
Home Improvement Loans	PD263	\$ 39	\$ 65	\$ 61	\$ 28	\$ 45
Education Loans	PD265	\$ 1,272	\$ 10,912	\$ 8,316	\$ 3,697	\$ 2,298
Auto Loans	PD267	\$ 7,112	\$ 6,892	\$ 20,931	\$ 18,129	\$ 14,038
Mobile Home Loans	PD269	\$ 314	\$ 192	\$ 855	\$ 421	\$ 568
Credit Cards	PD271	\$ 297,099	\$ 300,432	\$ 454,948	\$ 370,837	\$ 659,303
Other	PD280	\$ 8,461	\$ 9,538	\$ 9,512	\$ 8,150	\$ 9,332
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 82,164	\$ 127,900	\$ 98,453	\$ 68,781	\$ 38,582
Held for Sale Included in PD215:PD280	PD292	\$ 8,785	\$ 7,981	\$ 6,534	\$ 17,134	\$ 9,977
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,187,278	\$ 1,796,128	\$ 1,768,162	\$ 1,433,674	\$ 1,271,741
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 63,896	\$ 86,931	\$ 61,370	\$ 47,455	\$ 99,520
Rebooked GNMA's Incl in PD295	PD297	\$ 2,117,478	\$ 1,702,020	\$ 1,703,172	\$ 1,382,273	\$ 1,168,755
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 25,492,795	\$ 28,368,977	\$ 21,629,744	\$ 23,878,626	\$ 32,942,603
Mortgage Loans - Total	SUB2501	\$ 23,013,912	\$ 25,875,979	\$ 20,275,572	\$ 22,889,020	\$ 31,933,239
Construction	PD315	\$ 2,148,629	\$ 2,197,283	\$ 2,124,797	\$ 2,365,079	\$ 2,201,513
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 695,558	\$ 1,119,713	\$ 549,452	\$ 645,183	\$ 3,007,868
Secured by First Liens	PD323	\$ 15,011,735	\$ 17,728,145	\$ 13,963,461	\$ 16,805,214	\$ 23,179,489
Secured by Junior Liens	PD324	\$ 489,117	\$ 859,037	\$ 560,566	\$ 564,591	\$ 1,010,435
Multifamily (5 or more) Dwelling Units	PD325	\$ 668,099	\$ 519,185	\$ 382,644	\$ 300,488	\$ 420,979
Nonresidential Property (Except Land)	PD335	\$ 1,705,506	\$ 1,333,045	\$ 956,392	\$ 711,880	\$ 667,715
Land	PD338	\$ 2,295,268	\$ 2,119,571	\$ 1,738,260	\$ 1,496,585	\$ 1,445,240
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,572,677	\$ 1,487,046	\$ 712,272	\$ 503,682	\$ 567,324
Consumer Loans - Total	SUB2531	\$ 906,206	\$ 1,005,952	\$ 641,900	\$ 485,924	\$ 442,040
Loans on Deposits	PD361	\$ 3,014	\$ 815	\$ 662	\$ 774	\$ 1,032
Home Improvement Loans	PD363	\$ 2,785	\$ 3,114	\$ 5,442	\$ 1,793	\$ 17,602
Education Loans	PD365	\$ 36,920	\$ 48,429	\$ 29,779	\$ 25,827	\$ 22,118

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 50,344	\$ 47,331	\$ 41,040	\$ 27,958	\$ 21,979
Mobile Home Loans	PD369	\$ 8,672	\$ 6,830	\$ 12,407	\$ 10,062	\$ 7,351
Credit Cards	PD371	\$ 660,679	\$ 729,543	\$ 427,683	\$ 312,877	\$ 273,201
Other	PD380	\$ 143,792	\$ 169,890	\$ 124,887	\$ 106,633	\$ 98,757
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,717,703	\$ 1,861,877	\$ 1,576,582	\$ 2,460,696	\$ 3,529,303
Held for Sale Included in PD315:PD380	PD392	\$ 319,136	\$ 356,143	\$ 293,221	\$ 273,842	\$ 194,542
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,187,533	\$ 147,243	\$ 93,043	\$ 77,929	\$ 87,352
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 922,367	\$ 100,563	\$ 61,654	\$ 50,641	\$ 47,071
Rebooked GNMA's Incl in PD395	PD397	\$ 16,452	\$ 13,216	\$ 10,522	\$ 9,718	\$ 8,085
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 14,909,389	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 1,066,469	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 227,179	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 11,086,464	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 55,339	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 358,170	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 682,030	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 1,433,738	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 12,143,008	\$ 21,173,516	\$ 20,869,961	\$ 25,202,830	\$ 47,305,505
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 9,983,296	\$ 19,252,379	\$ 18,803,647	\$ 22,292,024	\$ 36,833,597
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 306,124	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 1,623,201	\$ 1,921,137	\$ 2,066,314	\$ 2,910,806	\$ 10,471,908
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 230,387	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,774,767	\$ 2,638,684	\$ 2,207,841	\$ 1,857,033	\$ 8,471,380
Past Due and Still Accruing - Total	SUB5240	\$ 811,840	\$ 1,283,404	\$ 1,410,473	\$ 960,860	\$ 2,132,557
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 515,604	\$ 989,890	\$ 1,185,284	\$ 932,516	\$ 2,116,845
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 423,142	\$ 890,036	\$ 1,047,177	\$ 791,949	\$ 1,608,986

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,375	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 91,087	\$ 99,854	\$ 138,107	\$ 140,567	\$ 507,859
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 296,236	\$ 293,514	\$ 225,189	\$ 28,344	\$ 15,712
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 271,897	\$ 266,258	\$ 205,226	\$ 18,133	\$ 12,081
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 24,339	\$ 27,256	\$ 19,963	\$ 10,211	\$ 3,631
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 962,927	\$ 1,355,280	\$ 797,368	\$ 896,173	\$ 6,338,823
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 659,062	\$ 1,136,497	\$ 579,093	\$ 674,858	\$ 2,646,193
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 32,040	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 222,820	\$ 218,783	\$ 218,275	\$ 221,315	\$ 3,692,630
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 49,005	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 272,851	\$ 578,560	\$ 179,313	\$ 660,881	\$ 589,905
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 197,943	\$ 537,079	\$ 112,771	\$ 526,005	\$ 458,230
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 72,913	\$ 41,481	\$ 66,542	\$ 134,876	\$ 131,675
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 1,995	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 3,315	\$ 72,476	\$ 273,231	\$ 678,002	\$ 178,916
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 2,956	\$ 44,569	\$ 214,242	\$ 565,184	\$ 141,813
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 359	\$ 27,907	\$ 58,989	\$ 112,818	\$ 37,103
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 538,843	\$ 497,971	\$ 738,618	\$ 939,225	\$ 950,045

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 414,658	\$ 395,632	\$ 605,309	\$ 730,357	\$ 743,093
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 15,882	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 104,069	\$ 102,339	\$ 133,309	\$ 208,868	\$ 206,952
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 4,234	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 203,678	\$ 11,217,941	\$ 193,117	\$ 559,457	\$ 1,715,572
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 184,801	\$ 10,129,971	\$ 168,639	\$ 430,258	\$ 1,433,898
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 18,877	\$ 1,087,970	\$ 24,478	\$ 129,199	\$ 281,674
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 3,219,877	\$ 3,811,493	\$ 4,281,499	\$ 4,695,464	\$ 6,089,905
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,987,164	\$ 2,013,363	\$ 2,013,803	\$ 2,186,404	\$ 2,045,688
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 24,562,784	\$ 24,139,351	\$ 24,121,143	\$ 23,843,682	\$ 22,785,783
1-4 Dwelling Units Option ARM Loans	LD610	\$ 63,559,929	\$ 89,378,305	\$ 80,280,257	\$ 91,592,293	\$ 145,066,535
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 60,971,772	\$ 84,337,622	\$ 86,853,444	\$ 97,646,794	\$ 144,988,544
Total Capitalized Negative Amortization	LD650	\$ 2,903,163	\$ 4,268,869	\$ 4,238,575	\$ 4,709,266	\$ 6,599,754
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 560,266	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 12,679	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,134,106	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 6,776	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 1,184,013	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 16,520	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 547,215	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 231,036	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 4,520	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 1,397	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 2,092,840	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 1,891,917	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 10,279,086	\$ 11,481,167	\$ 13,673,118	\$ 16,767,072	\$ 20,573,344
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 10,279,086	\$ 11,481,167	\$ 13,673,118	\$ 16,767,072	\$ 20,573,344
Mortgage Construction Loans	CC105	\$ 7,364,364	\$ 8,967,686	\$ 10,891,008	\$ 13,270,714	\$ 16,533,269
Other Mortgage Loans	CC115	\$ 2,914,722	\$ 2,513,481	\$ 2,782,110	\$ 3,496,358	\$ 4,040,075
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,824,658	\$ 4,102,466	\$ 4,621,127	\$ 5,376,793	\$ 5,653,616
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 23,465,462	\$ 59,761,714	\$ 41,553,178	\$ 30,679,811	\$ 38,136,202
1-4 Dwelling Units	CC280	\$ 18,748,788	\$ 55,387,858	\$ 36,694,192	\$ 24,549,893	\$ 30,417,446
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,150,444	\$ 1,167,566	\$ 1,173,895	\$ 1,533,297	\$ 2,239,000
All Other Real Estate	CC300	\$ 3,566,230	\$ 3,206,290	\$ 3,685,091	\$ 4,596,621	\$ 5,479,756
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,761,897	\$ 1,454,917	\$ 1,873,244	\$ 2,382,830	\$ 3,161,270
Commitments Outstanding to Purchase Loans	CC320	\$ 3,798,905	\$ 31,592,269	\$ 26,914,825	\$ 20,163,215	\$ 18,198,175
Commitments Outstanding to Sell Loans	CC330	\$ 9,195,088	\$ 10,347,977	\$ 9,432,200	\$ 9,093,047	\$ 16,946,658
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 8,958,734	\$ 21,831,485	\$ 12,769,250	\$ 9,720,015	\$ 35,041,126
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 12,854,575	\$ 91,131,617	\$ 52,538,572	\$ 37,076,374	\$ 54,384,537
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 169,884	\$ 139,271	\$ 129,118	\$ 182,269	\$ 60,848
Commitments Outstanding to Sell Investment Securities	CC375	\$ 61,319	\$ 10,905	\$ 16,115	\$ 25,811	\$ 14,867
Unused Lines of Credit - Total	SUB3361	\$ 511,088,310	\$ 545,147,474	\$ 559,397,187	\$ 719,464,752	\$ 879,698,837
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 42,156,877	\$ 46,736,437	\$ 50,192,905	\$ 52,377,063	\$ 93,940,382
Commercial Lines	CC420	\$ 50,391,543	\$ 58,315,153	\$ 63,973,415	\$ 68,513,095	\$ 70,246,997
Open-End Consumer Lines - Credit Cards	CC423	\$ 415,897,211	\$ 437,440,110	\$ 442,524,294	\$ 595,062,745	\$ 710,099,128
Open-End Consumer Lines - Other	CC425	\$ 2,642,679	\$ 2,655,774	\$ 2,706,573	\$ 3,511,849	\$ 5,412,330
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 6,635,248	\$ 7,309,651	\$ 7,625,204	\$ 7,969,960	\$ 8,466,206

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 334,418	\$ 344,040	\$ 506,786	\$ 527,877	\$ 465,784
Standby, Not Included on CC465 or CC468	CC435	\$ 6,300,830	\$ 6,965,611	\$ 7,118,418	\$ 7,442,083	\$ 8,000,422
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 113,038,304	\$ 94,447,751	\$ 60,959,815	\$ 61,182,526	\$ 173,008,624
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 3,779,051	\$ 3,848,081	\$ 2,370,523	\$ 2,505,270	\$ 700,098
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 5,298,741	\$ 4,659,107	\$ 4,082,645	\$ 4,080,053	\$ 13,872,514
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 5,148,892	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 2,921,713	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 2,227,179	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 1,098,724	\$ 783,097	\$ 769,329	\$ 3,653,887	\$ 4,250,353
Contingent Assets	CC490	\$ 416,364	\$ 584,308	\$ 715,393	\$ 665,326	\$ 809,260

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 14,647,454	\$ 17,382,170	\$ 23,160,816	\$ 52,716,023	\$ 65,439,067
Sales	CF145	\$ 12,452,308	\$ 11,652,608	\$ 15,989,829	\$ 48,858,777	\$ 61,603,574
Other Balance Changes	CF148	\$- 5,265,205	\$- 5,358,335	\$- 3,777,076	\$- 3,274,849	\$- 5,607,672
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 9,743,180	\$ 5,716,496	\$ 3,261,000	\$ 2,399,208	\$ 10,630,365
Sales	CF155	\$ 1,013,592	\$ 25,405,028	\$ 248,502	\$ 1,777,881	\$ 2,705,370
Other Balance Changes	CF158	\$- 4,263,449	\$ 2,015,253	\$- 7,648,388	\$- 8,263,879	\$- 9,199,089
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 24,390,634	\$ 23,098,666	\$ 26,421,816	\$ 55,115,231	\$ 76,069,432
Sales - Total	SUB3821	\$ 13,465,900	\$ 37,057,636	\$ 16,238,331	\$ 50,636,658	\$ 64,308,944
Net Purchases - Total	SUB3826	\$ 10,924,734	\$- 13,958,970	\$ 10,183,485	\$ 4,478,573	\$ 11,760,488
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 3,296,216	\$ 3,132,197	\$ 4,171,663	\$ 5,193,349	\$ 6,012,996
1-4 Dwelling Units	CF190	\$ 1,686,084	\$ 1,634,528	\$ 2,247,268	\$ 2,934,402	\$ 3,349,485
Multifamily (5 or more) Dwelling Units	CF200	\$ 521,291	\$ 517,252	\$ 681,295	\$ 789,655	\$ 970,768
Nonresidential	CF210	\$ 1,088,841	\$ 980,417	\$ 1,243,100	\$ 1,469,292	\$ 1,692,743
Permanent Loans - Total	SUB3851	\$ 67,249,513	\$ 92,924,910	\$ 60,227,972	\$ 75,530,659	\$ 122,279,456
1-4 Dwelling Units	CF225	\$ 62,400,849	\$ 88,113,415	\$ 53,626,103	\$ 67,032,737	\$ 107,495,242
Home Equity and Junior Liens	CF226	\$ 4,050,600	\$ 4,552,481	\$ 6,343,085	\$ 7,073,426	\$ 10,446,713

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,293,538	\$ 1,176,983	\$ 2,013,387	\$ 2,936,890	\$ 6,412,802
Nonresidential (Except Land)	CF260	\$ 3,085,065	\$ 3,058,426	\$ 3,870,909	\$ 4,564,591	\$ 6,917,092
Land	CF270	\$ 470,061	\$ 576,086	\$ 717,573	\$ 996,441	\$ 1,454,320
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 26,422,485	\$ 51,448,255	\$ 34,192,319	\$ 42,696,510	\$ 51,962,708
1-4 Dwelling Units	CF280	\$ 25,784,015	\$ 50,702,393	\$ 32,967,655	\$ 41,379,141	\$ 50,223,261
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 10,943,345	\$ 31,380,199	\$ 19,557,322	\$ 26,861,623	\$ 29,899,802
Home Equity and Junior Liens	CF282	\$ 19,366	\$ 28,803	\$ 48,219	\$ 120,620	\$ 393,490
Multifamily (5 or more) Dwelling Units	CF290	\$ 214,644	\$ 192,141	\$ 282,173	\$ 263,893	\$ 443,326
Nonresidential	CF300	\$ 423,826	\$ 553,721	\$ 942,491	\$ 1,053,476	\$ 1,296,121
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 66,971,632	\$ 102,139,848	\$ 63,774,408	\$ 77,232,070	\$ 118,896,218
1-4 Dwelling Units	CF310	\$ 66,059,077	\$ 101,222,551	\$ 62,198,549	\$ 75,277,127	\$ 116,371,830
Home Equity and Junior Liens	CF311	\$ 212,559	\$ 193,580	\$ 204,730	\$ 1,413,803	\$ 512,065
Multifamily (5 or more) Dwelling Units	CF320	\$ 523,129	\$ 273,564	\$ 1,157,441	\$ 786,503	\$ 1,512,654
Nonresidential	CF330	\$ 389,426	\$ 643,733	\$ 418,418	\$ 1,168,440	\$ 1,011,734
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 40,549,147	\$- 50,691,593	\$- 29,582,089	\$- 34,535,560	\$- 66,933,510
Memo - Refinancing Loans	CF361	\$ 39,011,504	\$ 52,667,351	\$ 27,381,366	\$ 28,464,871	\$ 53,065,648
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 4,522,223	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 3,873,600	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 648,623	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 43,195,345	\$ 58,863,954	\$ 55,237,666	\$ 59,032,432	\$ 62,936,575
Sales	CF395	\$ 4,231,248	\$ 4,176,844	\$ 4,097,422	\$ 23,174,595	\$ 18,504,367
Consumer:						
Closed or Purchased	CF400	\$ 37,532,125	\$ 33,962,892	\$ 45,586,328	\$ 45,238,821	\$ 51,243,048
Sales	CF405	\$ 7,605,753	\$ 4,909,241	\$ 3,024,494	\$ 5,442,512	\$ 5,094,767
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 80,727,470	\$ 92,826,846	\$ 100,823,994	\$ 104,271,253	\$ 114,179,623
Nonmortgage Loans - Sales - Total	SUB3915	\$ 11,837,001	\$ 9,086,085	\$ 7,121,916	\$ 28,617,107	\$ 23,599,134
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 68,890,469	\$ 83,740,761	\$ 93,702,078	\$ 75,654,146	\$ 90,580,489
Deposits:						
Interest Credited to Deposits	CF430	\$ 2,863,668	\$ 3,328,314	\$ 3,904,617	\$ 4,169,021	\$ 5,333,320

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 120,613,267	\$ 119,162,251	\$ 115,166,563	\$ 101,250,068	\$ 145,235,842
Fully Insured	DI100	\$ 87,855,858	\$ 87,584,220	\$ 91,051,195	\$ 85,188,077	\$ 125,311,273
Other	DI110	\$ 32,757,409	\$ 31,578,031	\$ 24,115,368	\$ 16,061,991	\$ 19,924,569
\$100,000 or Less	DI120	\$ 388,633,124	\$ 409,889,524	\$ 410,944,924	\$ 425,233,877	\$ 530,058,085
\$100,000 or Less	DI120	\$ 388,633,124	\$ 409,889,524	\$ 410,944,924	\$ 425,233,877	\$ 530,058,085
Greater than \$100,000	DI130	\$ 258,701,141	\$ 270,620,247	\$ 253,739,501	\$ 237,448,774	\$ 327,686,096
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	61,253,183	64,708,830	64,675,439	62,718,473	103,915,098
Greater than \$100,000	DI160	1,188,921	1,209,432	1,107,523	1,004,727	1,327,658
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 64,681,616	\$ 63,223,347	\$ 61,731,946	\$ 63,371,852	\$ 65,656,649
Greater than \$250,000	DI175	\$ 4,122,443	\$ 4,018,799	\$ 3,821,331	\$ 3,732,237	\$ 5,758,728
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	6,383,499	5,820,898	6,428,416	6,595,332	6,565,669
Greater than \$250,000	DI185	11,011	10,794	10,094	9,537	10,783
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 65,483,739	\$ 64,072,807	\$ 62,824,370	\$ 63,534,813	\$ 66,118,969
Uninsured Deposits	DI210	\$ 119,695,924	\$ 131,352,284	\$ 128,435,129	\$ 125,527,017	\$ 187,567,709
Preferred Deposits	DI220	\$ 6,939,183	\$ 7,361,370	\$ 7,060,030	\$ 7,933,523	\$ 10,279,341
Reciprocal Brokered Deposits	DI230	\$ 5,560,465	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 53,278,113	\$ 54,833,009	\$ 53,703,911	\$ 53,035,633	\$ 62,750,077
Money Market Deposit Accounts	DI320	\$ 284,323,670	\$ 291,947,604	\$ 281,217,817	\$ 289,357,010	\$ 383,085,177
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 80,885,794	\$ 74,608,086	\$ 69,756,586	\$ 70,845,307	\$ 98,162,340
Time Deposits	DI340	\$ 303,212,757	\$ 330,841,129	\$ 333,845,885	\$ 320,705,887	\$ 385,258,081
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 101,092,669	\$ 108,660,273	\$ 105,217,821	\$ 106,521,503	\$ 129,371,389
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 9,817,138	\$ 9,659,745	\$ 8,979,269	\$ 9,221,568	\$ 10,264,040
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 33,973,781	\$ 36,085,522	\$ 35,618,330	\$ 36,667,836	\$ 45,247,663
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 725,439,370	\$ 757,374,188	\$ 738,733,141	\$ 732,661,474	\$ 944,884,081

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 9,486,737	\$ 9,836,991	\$ 8,495,714	\$ 8,869,769	\$ 10,014,565
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 1,782,233	\$ 1,702,639	\$ 876,308	\$ 1,155,062	\$ 2,449,836
Unsecured Federal Funds Purchased	DI630	\$ 1,837,394	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 254,408	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 40,819,092	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 31,256,098	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 29,334,096	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 2,139,416	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 633,494,137	\$ 659,038,528	\$ 645,382,662	\$ 645,099,334	\$ 847,979,303
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 9,748,655	\$ 9,519,344	\$ 8,452,028	\$ 9,393,816	\$ 10,059,451
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 1,753,660	\$ 1,722,424	\$ 902,534	\$ 1,674,428	\$ 2,376,392
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	\$ 18,013,561	\$ 17,528,828	\$ 18,497,312	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	19,907	15,786	14,872	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	136,787	153,564	153,651	164,959	213,721
Financial Assets Held for Trading Purposes	SI375	\$ 7,388,501	\$ 6,816,134	\$ 6,424,127	\$ 6,421,203	\$ 7,454,489
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 18,526,769	\$ 39,147,778	\$ 23,839,164	\$ 23,174,298	\$ 31,091,970
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 5,640,354	\$ 6,607,133	\$ 7,724,992	\$ 7,274,869	\$ 8,837,647
Available-for-Sale Securities	SI385	\$ 147,512,688	\$ 153,877,414	\$ 158,869,341	\$ 157,373,796	\$ 188,802,138

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 16,925,682	\$ 33,706,635	\$ 24,860,253	\$ 22,786,928	\$ 31,692,402
Loans Serviced for Others	SI390	\$ 791,621,650	\$ 776,352,311	\$ 627,351,070	\$ 635,814,918	\$ 1,078,242,699
Pledged Loans	SI394	\$ 242,437,186	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 1,315,754	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 315,012	\$ 240,698	\$ 234,167	\$ 283,589	\$ 335,767
Other Residual Interests	SI404	\$ 2,606,891	\$ 2,757,347	\$ 2,532,336	\$ 2,700,497	\$ 2,652,318
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.39%	86.34%	86.39%	86.33%	86.20%
Second month of Qtr	SI582	86.24%	86.21%	86.36%	86.41%	86.20%
Third month of Qtr	SI583	86.22%	86.31%	86.24%	86.38%	86.25%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	80.60%	79.29%	78.46%	78.94%	77.40%
Do you meet the DBLA business operations test?	SI586	25 [Yes]	26 [Yes]	27 [Yes]	29 [Yes]	29 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 10,537,846	\$ 10,529,743	\$ 10,567,393	\$ 10,883,885	\$ 12,345,177
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 1,520,126	\$ 1,527,773	\$ 1,623,670	\$ 1,562,614	\$ 1,558,818
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,711	1,246	1,284	1,299	1,631
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 106,706,449	\$ 108,457,932	\$ 105,212,838	\$ 104,859,832	\$ 136,867,216
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 3,536	\$- 1,619,353	\$- 7,746,367	\$- 6,572,424	\$- 5,451,490
Dividends Declared						
Preferred Stock	SI620	\$ 3,363	\$ 4,886	\$ 5,697	\$ 2,993	\$ 4,971
Common Stock	SI630	\$ 353,041	\$ 504,876	\$ 896,060	\$ 792,066	\$ 5,106,010
Stock Issued	SI640	\$ 574,127	\$ 321,395	\$ 672,916	\$ 612,160	\$ 134,621
Stock Retired	SI650	\$ 556	\$ 125,395	\$ 22,279	\$ 71	\$ 1,205
Capital Contributions (Where No Stock is Issued)	SI655	\$ 3,105,379	\$ 9,822,159	\$ 11,609,029	\$ 13,715,321	\$ 5,747,348
New Basis Accounting Adjustments	SI660	\$- 129,374	\$- 2,650,197	\$- 4,988,110	\$- 3,548,318	\$ 4,224
Other Comprehensive Income	SI662	\$ 1,157,485	\$ 4,791,573	\$- 1,516,213	\$- 1,673,711	\$- 1,283,873
Prior Period Adjustments	SI668	\$ 81,830	\$ 304,879	\$- 121,893	\$- 4,778	\$- 2,492
Other Adjustments	SI671	\$ 1,892,394	\$ 295,748	\$ 115,033	\$ 11,672	\$ 14,211

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 113,034,866	\$ 119,088,979	\$ 102,313,197	\$ 106,604,624	\$ 130,917,579
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 620,359	\$ 865,498	\$ 1,065,744	\$ 2,588,215	\$ 626,140
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 7,801,055	\$ 26,021,593	\$ 125,250,222	\$ 64,329,724	\$ 138,258,003
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 219,606,841	\$ 1,135,202	\$ 1,126,818	\$ 1,148,742	\$ 1,226,377
Average Balance Sheet Data						
Total Assets	SI870	\$ 1,098,494,350	\$ 1,222,985,823	\$ 1,201,925,496	\$ 1,209,943,613	\$ 1,522,816,333
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 145,480,049	\$ 147,878,511	\$ 109,222,168	\$ 97,260,777	\$ 112,135,643
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 726,782,738	\$ 823,957,866	\$ 830,700,595	\$ 859,125,115	\$ 1,121,993,633
Nonmortgage Loans	SI885	\$ 133,654,240	\$ 140,006,442	\$ 138,053,761	\$ 133,282,811	\$ 145,682,570
Deposits and Excrows	SI890	\$ 698,525,962	\$ 733,560,052	\$ 701,274,370	\$ 706,774,608	\$ 882,589,275
Total Borrowings	SI895	\$ 253,207,833	\$ 334,878,234	\$ 327,090,741	\$ 326,327,977	\$ 417,488,980
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	47	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	46	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	111	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	41	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	11	14	14	8	12
Any Outstanding Futures or Options Positions?	SQ310	12	12	13	12	15
Does Association Have Subchapter S in effect this year?	SQ320	75	75	77	78	77

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	616	617	610	609	611

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	698 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	721 [Yes]
Do you have any farm or agriculture loans?	SB100	233 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	233 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	57 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	63 [Yes]
Number of Loans on SC260	SB200	4,386	N/A	N/A	N/A	2,216
Number of Loans on SC300, SC303, and SC306	SB210	2,378,503	N/A	N/A	N/A	2,808,585
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	21,977	N/A	N/A	N/A	25,122
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 940,434	N/A	N/A	N/A	\$ 1,015,727
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	33,659	N/A	N/A	N/A	35,127
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 3,561,000	N/A	N/A	N/A	\$ 3,766,406
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	65,498	N/A	N/A	N/A	97,638
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 17,428,309	N/A	N/A	N/A	\$ 18,746,858
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	147,846	N/A	N/A	N/A	299,221
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 3,452,881	N/A	N/A	N/A	\$ 4,741,610
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	25,540	N/A	N/A	N/A	32,005
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 2,844,084	N/A	N/A	N/A	\$ 3,023,874
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	26,588	N/A	N/A	N/A	34,141
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 7,222,013	N/A	N/A	N/A	\$ 7,395,452
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	3,802	N/A	N/A	N/A	3,687
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 148,825	N/A	N/A	N/A	\$ 156,908
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,869	N/A	N/A	N/A	2,765
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 379,513	N/A	N/A	N/A	\$ 378,528
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	991	N/A	N/A	N/A	1,047
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 294,492	N/A	N/A	N/A	\$ 323,113
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	9,025	N/A	N/A	N/A	9,481
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 216,000	N/A	N/A	N/A	\$ 212,572
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	2,016	N/A	N/A	N/A	1,486

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Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 140,763	N/A	N/A	N/A	\$ 169,367
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	643	N/A	N/A	N/A	794
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 142,185	N/A	N/A	N/A	\$ 176,052

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	103 [Yes]	105 [Yes]	108 [Yes]	111 [Yes]	110 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	81 [Yes]	83 [Yes]	85 [Yes]	89 [Yes]	88 [Yes]
Do you have any activity to report on this schedule?	FS130	79 [Yes]	79 [Yes]	82 [Yes]	85 [Yes]	84 [Yes]

FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 766,625,443	\$ 700,091,981	\$ 738,475,513	\$ 841,586,352	\$ 940,697,789
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 102,122,123	\$ 95,101,260	\$ 101,381,988	\$ 90,223,073	\$ 94,918,061
Personal Trust and Agency Accounts	FS210	\$ 20,377,646	\$ 18,891,533	\$ 20,076,747	\$ 21,979,015	\$ 22,978,314
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 11,686,784	\$ 10,330,717	\$ 11,214,651	\$ 12,681,215	\$ 13,269,015
Employee Benefit - Defined Contribution	FS220	\$ 1,054,212	\$ 973,141	\$ 1,090,723	\$ 1,236,424	\$ 1,354,571
Employee Benefit - Defined Benefit	FS230	\$ 948,563	\$ 875,410	\$ 939,850	\$ 1,044,645	\$ 1,123,558
Other Retirement Accounts	FS240	\$ 9,684,009	\$ 8,482,166	\$ 9,184,078	\$ 10,400,146	\$ 10,790,886
Corporate Trust and Agency Accounts	FS250	\$ 222,108	\$ 202,080	\$ 208,624	\$ 181,180	\$ 183,092
Investment Management Agency Accounts	FS260	\$ 51,328,664	\$ 47,676,828	\$ 51,712,562	\$ 53,366,358	\$ 56,227,456
Other Fiduciary Accounts	FS270	\$ 18,506,921	\$ 18,000,102	\$ 18,169,404	\$ 2,015,305	\$ 2,260,184
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 253,974,363	\$ 227,429,136	\$ 233,732,200	\$ 285,662,204	\$ 310,437,863
Personal Trust and Agency Accounts	FS211	\$ 6,276,208	\$ 5,593,550	\$ 5,638,673	\$ 6,418,110	\$ 7,882,216
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 240,971,218	\$ 215,486,964	\$ 221,307,768	\$ 272,346,380	\$ 296,033,404
Employee Benefit - Defined Contribution	FS221	\$ 208,332,510	\$ 184,686,381	\$ 185,899,458	\$ 231,151,039	\$ 251,609,506
Employee Benefit - Defined Benefit	FS231	\$ 27,718,240	\$ 25,506,903	\$ 30,352,748	\$ 35,068,885	\$ 37,722,572
Other Retirement Accounts	FS241	\$ 4,920,468	\$ 5,293,680	\$ 5,055,562	\$ 6,126,456	\$ 6,701,326
Corporate Trust and Agency Accounts	FS251	\$ 6,055,557	\$ 5,749,188	\$ 6,261,543	\$ 6,260,963	\$ 5,483,303
Other Fiduciary Accounts	FS271	\$ 671,380	\$ 599,434	\$ 524,216	\$ 636,751	\$ 1,038,940
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 410,528,957	\$ 377,561,585	\$ 403,361,325	\$ 465,701,075	\$ 535,341,865
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	170,140	169,044	172,200	120,902	116,519
Personal Trust and Agency Accounts	FS212	77,274	78,684	79,526	33,394	32,928
Retirement-related Trust and Agency Accounts - Total	SUB6120	40,956	39,755	39,808	38,087	36,111
Employee Benefit - Defined Contribution	FS222	919	929	970	965	1,133
Employee Benefit - Defined Benefit	FS232	189	186	192	193	189
Other Retirement Accounts	FS242	39,848	38,640	38,646	36,929	34,789
Corporate Trust and Agency Accounts	FS252	77	79	85	75	79
Investment Management Agency Accounts	FS262	50,962	49,870	52,114	48,703	46,775
Other Fiduciary Accounts	FS272	871	656	667	643	626
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	257,452	255,813	249,353	271,458	274,897
Personal Trust and Agency Accounts	FS213	183,014	179,747	170,359	191,603	192,449
Retirement-related Trust and Agency Accounts - Total	SUB6130	68,508	70,220	72,525	74,110	76,598
Employee Benefit - Defined Contribution	FS223	29,986	30,471	31,120	29,518	30,607
Employee Benefit - Defined Benefit	FS233	2,868	2,907	3,052	2,815	2,935
Other Retirement Accounts	FS243	35,654	36,842	38,353	41,777	43,056
Corporate Trust and Agency Accounts	FS253	1,849	1,816	1,796	1,747	1,785
Other Fiduciary Accounts	FS273	4,081	4,030	4,673	3,998	4,065
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,942,272	6,969,093	7,000,737	7,027,197	7,003,742
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 570,926	\$ 310,403	\$ 1,412,094	\$ 1,008,984	\$ 642,824
Personal Trust and Agency Accounts	FS310	\$ 81,562	\$ 40,375	\$ 224,551	\$ 134,164	\$ 89,541
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 103,273	\$ 50,417	\$ 198,403	\$ 139,919	\$ 88,618
Employee Benefit - Defined Contribution	FS320	\$ 55,284	\$ 26,812	\$ 85,613	\$ 54,820	\$ 33,001
Employee Benefit - Defined Benefit	FS330	\$ 7,817	\$ 3,832	\$ 18,697	\$ 14,036	\$ 9,083
Other Retirement Accounts	FS340	\$ 40,172	\$ 19,773	\$ 94,093	\$ 71,063	\$ 46,534
Corporate Trust and Agency Accounts	FS350	\$ 4,184	\$ 1,669	\$ 7,089	\$ 5,536	\$ 4,239
Investment Management Agency Accounts	FS360	\$ 117,632	\$ 58,430	\$ 285,718	\$ 206,444	\$ 134,421
Other Fiduciary Accounts	FS370	\$ 23,915	\$ 11,909	\$ 35,698	\$ 25,239	\$ 14,633
Custody and Safekeeping Accounts	FS380	\$ 203,401	\$ 101,468	\$ 484,293	\$ 373,446	\$ 256,546
Other Fiduciary and Related Services	FS390	\$ 36,959	\$ 46,135	\$ 176,342	\$ 124,236	\$ 54,826
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 107,015	\$ 70,270	\$ 635,818	\$ 206,386	\$ 118,418
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 332	\$ 108	\$ 4,744	\$ 2,716	\$ 869
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 9,555	\$- 4,336	\$- 9,170	\$- 9,384	\$- 7,098

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 454,024	\$ 235,689	\$ 762,362	\$ 790,498	\$ 516,439
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 5,896,904	\$ 6,058,427	\$ 20,265,978	\$ 6,796,976	\$ 5,364,021
Non-Interest-Bearing Deposits	FS410	\$ 111,176	\$ 60,415	\$ 22,314	\$ 4,835	\$ 2,418
Interest-Bearing Deposits	FS415	\$ 51,529	\$ 63,301	\$ 187,673	\$ 41,911	\$ 61,035
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 230,695	\$ 339,911	\$ 1,293,628	\$ 384,773	\$ 218,547
State, County and Municipal Obligations	FS425	\$ 680,498	\$ 776,316	\$ 2,659,549	\$ 653,215	\$ 429,406
Money Market Mutual Funds	FS430	\$ 567,781	\$ 737,725	\$ 2,257,975	\$ 684,108	\$ 525,169
Other Short-term Obligations	FS435	\$ 23,977	\$ 26,954	\$ 42,191	\$ 49,600	\$ 22,211
Other Notes and Bonds	FS440	\$ 558,773	\$ 500,563	\$ 1,016,069	\$ 497,295	\$ 465,259
Common and Preferred Stock	FS445	\$ 2,783,707	\$ 2,664,245	\$ 9,967,196	\$ 3,627,822	\$ 3,020,540
Real Estate Mortgages	FS450	\$ 16,237	\$ 21,063	\$ 33,671	\$ 15,926	\$ 9,958
Real Estate	FS455	\$ 414,136	\$ 436,210	\$ 1,362,927	\$ 417,806	\$ 198,154
Miscellaneous Assets	FS460	\$ 458,395	\$ 431,724	\$ 1,422,785	\$ 419,685	\$ 411,324
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	7	742	974	8	8
Corporate and Municipal Trusteeships	FS510	4	361	396	5	5
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	381	578	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 3	\$ 7,295,754	\$ 8,105,657	\$ 7	\$ 7
Number of Funds - Total Collective Investment Funds	FS60	34	34	40	26	84
Domestic Equity	FS610	9	9	16	9	9
International/Global Equity	FS620	0	0	2	0	0
Stock/Bond Blend	FS630	19	19	10	10	10
Taxable Bond	FS640	4	4	8	5	5
Municipal Bond	FS650	1	1	2	1	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	1	2	1	59
Market Value - Total Collective Investment Funds	FS65	\$ 8,443,801	\$ 7,991,217	\$ 30,992,955	\$ 7,675,880	\$ 7,738,568
Domestic Equity	FS615	\$ 1,123,119	\$ 939,062	\$ 21,821,627	\$ 1,316,806	\$ 1,488,718
International/Global Equity	FS625	\$ 0	\$ 0	\$ 421,014	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,244,633	\$ 1,012,497	\$ 951,806	\$ 929,125	\$ 1,034,411
Taxable Bond	FS645	\$ 2,150,666	\$ 2,026,660	\$ 2,443,823	\$ 2,043,140	\$ 2,122,949

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Municipal Bond	FS655	\$ 10,597	\$ 10,579	\$ 55,207	\$ 10,934	\$ 14,321
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,914,786	\$ 4,002,419	\$ 5,299,478	\$ 3,375,875	\$ 3,078,169
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 201	\$ 69	\$ 2,833	\$ 1,185	\$ 789
Personal Trust and Agency Accounts	FS710	\$ 72	\$ 25	\$ 1,325	\$ 48	\$ 32
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 381	\$ 7	\$ 1
Investment Management Agency Accounts	FS730	\$ 123	\$ 38	\$ 1,085	\$ 1,130	\$ 754
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 42	\$ 0	\$ 2
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 408	\$ 258	\$ 2,366	\$ 1,704	\$ 160
Personal Trust and Agency Accounts	FS711	\$ 1	\$ 1	\$ 266	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS721	\$ 407	\$ 257	\$ 2,011	\$ 1,704	\$ 159
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 88	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 277	\$ 220	\$ 463	\$ 179	\$ 81
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 10	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 276	\$ 219	\$ 408	\$ 179	\$ 81
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 11	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 34	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 113,862,931	\$ 119,956,197	\$ 102,363,722	\$ 106,602,728	\$ 130,815,919
Equity Capital Deductions - Total	SUB1631	\$ 19,033,655	\$ 21,224,225	\$ 20,203,424	\$ 20,054,152	\$ 22,399,633
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 99,931	\$ 71,647	\$ 76,664	\$ 94,021	\$ 477,351
Goodwill and Certain Other Intangible Assets	CCR115	\$ 12,869,569	\$ 14,789,087	\$ 14,794,095	\$ 15,181,331	\$ 19,177,897
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 5,745,630	\$ 6,033,040	\$ 5,322,210	\$ 4,765,724	\$ 2,738,796
Other	CCR134	\$ 318,525	\$ 330,451	\$ 10,455	\$ 13,076	\$ 5,589
Equity Capital Additions -Total	SUB1641	\$ 3,893,565	\$ 6,136,324	\$ 12,109,174	\$ 10,920,278	\$ 14,394,662
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 3,506,188	\$ 5,781,758	\$ 10,726,909	\$ 9,531,604	\$ 9,235,635

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 6,154	\$ 4,471	\$ 4,860	\$ 21,491	\$ 188,242
Other	CCR195	\$ 381,223	\$ 350,095	\$ 385,134	\$ 414,328	\$ 103,599
Tier 1 (Core) Capital	CCR20	\$ 98,722,841	\$ 104,868,296	\$ 94,269,472	\$ 97,468,854	\$ 122,810,948
Total Assets (SC60)	CCR205	\$ 1,097,930,644	\$ 1,224,526,500	\$ 1,220,741,091	\$ 1,208,167,667	\$ 1,511,880,179
Asset Deductions - Total	SUB1651	\$ 19,432,978	\$ 21,623,901	\$ 20,747,692	\$ 20,093,325	\$ 23,477,510
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 118,264	\$ 96,277	\$ 109,312	\$ 121,013	\$ 578,359
Goodwill and Certain Other Intangible Assets	CCR265	\$ 12,869,130	\$ 14,788,460	\$ 14,793,986	\$ 15,190,890	\$ 19,515,386
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 6,117,882	\$ 6,402,533	\$ 5,830,727	\$ 4,765,788	\$ 3,379,592
Other	CCR275	\$ 327,702	\$ 336,631	\$ 13,667	\$ 15,634	\$ 4,173
Asset Additions - Total	SUB1661	\$ 3,484,429	\$ 7,103,028	\$ 14,474,592	\$ 13,536,068	\$ 13,073,003
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 3,206,503	\$ 6,864,486	\$ 14,248,507	\$ 13,292,403	\$ 12,607,957
Intangible Assets	CCR285	\$ 6,154	\$ 4,471	\$ 4,860	\$ 21,491	\$ 305,794
Other	CCR290	\$ 271,772	\$ 234,071	\$ 221,225	\$ 222,174	\$ 159,252
Adjusted Total Assets	CCR25	\$ 1,081,982,095	\$ 1,210,005,627	\$ 1,214,467,991	\$ 1,201,610,410	\$ 1,501,475,672
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 42,969,259	\$ 48,040,751	\$ 48,283,060	\$ 47,771,008	\$ 59,721,615
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 98,722,841	\$ 104,868,296	\$ 94,269,472	\$ 97,468,854	\$ 122,810,948
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 8,047	\$ 4,924	\$ 3,687	\$ 7,623	\$ 29,025
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,682,291	\$ 1,771,391	\$ 2,048,955	\$ 2,065,377	\$ 9,088,065
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 776	\$ 213,103	\$ 29,370	\$ 26,963	\$ 18,865
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 6,981,686	\$ 7,951,511	\$ 8,313,579	\$ 7,827,359	\$ 10,653,893
Tier 2 Capital - Other	CCR355	\$ 146,430	\$ 15,869	\$ 19,972	\$ 18,391	\$ 11,757
Tier 2 (Supplementary) Capital	CCR33	\$ 8,819,230	\$ 9,956,798	\$ 10,415,563	\$ 9,945,713	\$ 19,801,605
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 8,418,987	\$ 9,267,225	\$ 10,137,622	\$ 9,739,922	\$ 19,801,605
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 46,850	\$ 36,802	\$ 49,617	\$ 49,104	\$ 63,217
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,183,117	\$ 1,301,733	\$ 3,296,232	\$ 1,145,845	\$ 2,397,558
Total Risk-Based Capital	CCR39	\$ 105,911,861	\$ 112,796,986	\$ 101,061,245	\$ 106,013,827	\$ 140,151,778
0% R/W Category - Cash	CCR400	\$ 11,014,348	\$ 9,302,319	\$ 12,133,432	\$ 5,072,434	\$ 7,249,638
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 16,253,833	\$ 14,214,302	\$ 10,742,681	\$ 14,403,058	\$ 11,263,169
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 7,198,041	\$ 4,668,510	\$ 15,838	\$ 31,836	\$ 14,666

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
0% R/W Category - Other	CCR415	\$ 29,188,608	\$ 30,366,723	\$ 23,276,089	\$ 8,419,373	\$ 4,957,880
0% R/W Category - Assets Total	CCR420	\$ 63,654,830	\$ 58,551,854	\$ 46,168,040	\$ 27,926,701	\$ 23,485,353
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	\$ 126,279,100	\$ 127,894,948	\$ 148,376,862	\$ 167,772,714	\$ 200,998,251
20% R/W Category - Claims on FHLBs	CCR435	\$ 18,799,086	\$ 20,771,769	\$ 22,210,111	\$ 28,045,125	\$ 26,994,766
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,682,383	\$ 4,534,807	\$ 4,482,487	\$ 4,500,668	\$ 5,942,048
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 41,982,567	\$ 51,409,165	\$ 52,204,978	\$ 57,479,238	\$ 57,871,677
20% R/W Category - Other	CCR450	\$ 91,204,102	\$ 91,420,244	\$ 47,677,816	\$ 43,040,609	\$ 45,238,999
20% R/W Category - Assets Total	CCR455	\$ 282,947,238	\$ 296,030,933	\$ 274,952,254	\$ 300,838,354	\$ 337,045,741
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 56,589,447	\$ 59,206,189	\$ 54,990,440	\$ 60,167,677	\$ 67,409,151
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 330,946,610	\$ 388,176,730	\$ 412,881,418	\$ 431,611,948	\$ 564,822,770
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 11,432,813	\$ 11,180,845	\$ 10,607,791	\$ 10,108,304	\$ 17,099,154
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 6,147,815	\$ 6,221,126	\$ 9,903,451	\$ 6,706,837	\$ 2,344,543
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 613,068	\$ 666,793	\$ 572,745	\$ 597,140	\$ 1,338,131
50% R/W Category - Other	CCR480	\$ 5,291,217	\$ 5,018,929	\$ 5,739,777	\$ 5,549,117	\$ 17,222,958
50% R/W Category - Assets Total	CCR485	\$ 354,431,523	\$ 411,264,423	\$ 439,705,182	\$ 454,573,346	\$ 602,827,556
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 177,215,961	\$ 205,632,425	\$ 219,852,781	\$ 227,286,864	\$ 301,413,972
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 16,506,143	\$ 31,461,955	\$ 36,588,490	\$ 14,706,240	\$ 12,052,897
100% R/W Category - All Other Assets	CCR506	\$ 433,900,475	\$ 479,435,252	\$ 483,050,714	\$ 473,528,043	\$ 626,992,638
100% R/W Category - Assets Total	CCR510	\$ 450,406,618	\$ 510,897,207	\$ 519,639,204	\$ 488,234,283	\$ 639,045,535
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 450,406,618	\$ 510,897,207	\$ 519,639,204	\$ 488,234,283	\$ 639,045,535
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 64,063	\$ 27,231	\$ 15,412	\$ 14,713	\$ 15,100
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 800,793	\$ 340,394	\$ 192,653	\$ 183,917	\$ 188,753
Assets to Risk-Weight	CCR64	\$ 1,151,504,272	\$ 1,276,771,648	\$ 1,280,480,092	\$ 1,271,587,397	\$ 1,602,419,285
Subtotal Risk-Weighted Assets	CCR75	\$ 685,012,663	\$ 776,076,029	\$ 794,674,924	\$ 775,872,586	\$ 1,008,057,251
Excess Allowances for Loan and Lease Losses	CCR530	\$ 6,667,937	\$ 8,048,521	\$ 6,625,970	\$ 9,325,510	\$ 13,582,808
Total Risk-Weighted Assets	CCR78	\$ 678,344,726	\$ 768,027,508	\$ 788,048,954	\$ 766,547,076	\$ 994,474,443
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 54,320,841	\$ 61,510,298	\$ 63,099,169	\$ 61,323,757	\$ 79,614,613
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.12%	8.67%	7.76%	8.11%	8.18%
Total Risk-Based Capital Ratio	CCR820	15.61%	14.69%	12.82%	13.83%	14.09%
Tier 1 Risk-Based Capital Ratio	CCR830	14.38%	13.48%	11.54%	12.57%	12.11%
Tangible Equity Ratio	CCR840	9.12%	8.67%	7.76%	8.11%	8.17%

*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.