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Description	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions	192	191	193	195	198

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	3	3	5	6	7
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**	**$ 19,427,859**	**$ 19,668,069**	**$ 25,267,824**	**$ 19,289,237**	**$ 18,372,084**
Cash and Non-Interest-Earning Deposits	SC110	$ 3,379,143	$ 3,805,693	$ 3,141,561	$ 3,604,572	$ 4,599,215
Interest-Earning Deposits in FHLBs	SC112	$ 1,258,997	$ 1,219,887	$ 802,092	$ 3,972,183	$ 1,648,960
Other Interest-Earning Deposits	SC118	$ 9,186,721	$ 8,321,049	$ 6,658,209	$ 1,529,915	$ 756,981
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 1,626,462	$ 2,697,352	$ 10,749,009	$ 6,306,311	$ 7,314,102
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 2,842,510	$ 2,617,429	$ 2,962,486	$ 2,892,475	$ 2,447,065
Equity Securities Subject to FASB Statement No. 115	SC140	$ 98,656	$ 100,165	$ 107,939	$ 127,828	$ 653,158
State and Municipal Obligations	SC180	$ 500,569	$ 450,863	$ 422,412	$ 457,455	$ 494,430
Securities Backed by Nonmortgage Loans	SC182	$ 90,822	$ 55,956	$ 37,140	$ 38,593	$ 39,700
Other Investment Securities	SC185	$ 389,721	$ 352,445	$ 337,895	$ 311,041	$ 350,933
Accrued Interest Receivable	SC191	$ 54,258	$ 47,231	$ 49,081	$ 48,864	$ 67,540
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 19,404,573**	**$ 20,267,981**	**$ 31,868,823**	**$ 31,213,591**	**$ 30,317,172**
Mortgage-Backed Securities - Total	**SC22**	**$ 19,404,327**	**$ 20,267,981**	**$ 31,868,823**	**$ 31,213,591**	**$ 30,316,912**
Pass-Through - Total	SUB0073	$ 14,452,127	$ 16,232,154	$ 17,829,567	$ 17,016,136	$ 14,031,661
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 13,937,634	$ 15,639,073	$ 17,084,882	$ 16,101,050	$ 13,035,287
Other Pass-Through	SC215	$ 514,493	$ 593,081	$ 744,685	$ 915,086	$ 996,374
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 4,860,883	$ 3,934,253	$ 13,865,482	$ 14,032,412	$ 16,135,209
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 1,368,915	$ 1,048,548	$ 973,870	$ 858,528	$ 1,287,019
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 413,750	$ 408,771	$ 462,911	$ 584,952	$ 372,875
Other	SC222	$ 3,078,218	$ 2,476,934	$ 12,428,701	$ 12,588,932	$ 14,475,315
Accrued Interest Receivable	SC228	$ 91,563	$ 101,574	$ 173,774	$ 165,043	$ 150,302

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 246	$ 0	$ 0	$ 0	$ 260
Mortgage Loans - Gross	**SUB0092**	**$ 91,544,727**	**$ 101,059,794**	**$ 183,624,733**	**$ 183,470,763**	**$ 196,648,757**
Mortgage Loans - Total	**SC26**	**$ 89,778,452**	**$ 98,729,897**	**$ 179,700,800**	**$ 180,440,498**	**$ 191,262,751**
Construction Loans - Total	SUB0100	$ 4,138,429	$ 4,602,808	$ 5,274,520	$ 5,777,212	$ 6,119,441
Residential - Total	SUB0110	$ 2,639,412	$ 2,993,769	$ 3,628,498	$ 4,160,923	$ 4,496,677
1-4 Dwelling Units	SC230	$ 2,047,744	$ 2,403,716	$ 3,018,739	$ 3,465,159	$ 3,809,799
Multifamily (5 or more) Dwelling Units	SC235	$ 591,668	$ 590,053	$ 609,759	$ 695,764	$ 686,878
Nonresidential Property	SC240	$ 1,499,017	$ 1,609,039	$ 1,646,022	$ 1,616,289	$ 1,622,764
Permanent Loans - Total	SUB0121	$ 86,759,794	$ 95,792,800	$ 177,504,527	$ 176,880,993	$ 189,485,541
Residential - Total	SUB0131	$ 67,486,014	$ 75,894,879	$ 157,180,128	$ 157,130,349	$ 170,588,177
1-4 Dwelling Units - Total	SUB0141	$ 65,719,828	$ 74,082,557	$ 155,386,239	$ 155,399,330	$ 168,882,551
Revolving Open-End Loans	SC251	$ 12,234,830	$ 12,769,013	$ 24,484,734	$ 24,734,118	$ 27,103,586
All Other - First Liens	SC254	$ 50,177,906	$ 57,665,228	$ 113,612,285	$ 112,312,915	$ 121,211,287
All Other - Junior Liens	SC255	$ 3,307,092	$ 3,648,316	$ 17,289,220	$ 18,352,297	$ 20,567,678
Multifamily (5 or more) Dwelling Units	SC256	$ 1,766,186	$ 1,812,322	$ 1,793,889	$ 1,731,019	$ 1,705,626
Nonresidential Property (Except Land)	SC260	$ 14,396,460	$ 14,752,793	$ 14,940,301	$ 14,217,026	$ 13,302,526
Land	SC265	$ 4,877,320	$ 5,145,128	$ 5,384,098	$ 5,533,618	$ 5,594,838
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 1,122,771	$- 3,657,371	$ 626,203	$- 12,607,376	$- 2,228,168
Accrued Interest Receivable	SC272	$ 468,588	$ 496,233	$ 687,823	$ 709,422	$ 951,191
Advances for Taxes and Insurance	SC275	$ 177,916	$ 167,952	$ 157,863	$ 103,136	$ 92,584
Allowance for Loan and Lease Losses	SC283	$ 1,766,275	$ 2,329,897	$ 3,923,933	$ 3,030,265	$ 5,386,006
Nonmortgage Loans - Gross	**SUB0162**	**$ 17,042,209**	**$ 16,109,035**	**$ 16,099,133**	**$ 17,788,641**	**$ 19,208,232**
Nonmortgage Loans - Total	**SC31**	**$ 16,670,429**	**$ 15,755,536**	**$ 15,738,366**	**$ 17,465,891**	**$ 18,942,865**
Commercial Loans - Total	SC32	$ 8,458,104	$ 8,004,977	$ 7,282,347	$ 6,506,606	$ 6,583,166
Secured	SC300	$ 4,330,153	$ 4,596,634	$ 6,001,838	$ 5,213,962	$ 5,347,031
Unsecured	SC303	$ 3,964,745	$ 3,249,772	$ 1,120,286	$ 1,128,397	$ 1,070,574
Lease Receivables	SC306	$ 163,206	$ 158,571	$ 160,223	$ 164,247	$ 165,561
Consumer Loans - Total	SC35	$ 8,517,081	$ 8,035,272	$ 8,739,553	$ 11,210,764	$ 12,552,781
Loans on Deposits	SC310	$ 136,805	$ 135,255	$ 144,413	$ 143,217	$ 152,231
Home Improvement Loans (Not secured by real estate)	SC316	$ 8,856	$ 16,571	$ 17,480	$ 16,234	$ 20,206
Education Loans	SC320	$ 25,335	$ 32,216	$ 18,832	$ 6,748	$ 26,198
Auto Loans	SC323	$ 932,785	$ 1,070,350	$ 1,190,872	$ 1,129,287	$ 1,102,533
Mobile Home Loans	SC326	$ 415,884	$ 411,360	$ 406,255	$ 389,936	$ 370,740
Credit Cards	SC328	$ 1,374,104	$ 1,305,562	$ 1,338,266	$ 1,272,862	$ 1,239,231

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	$ 5,623,312	$ 5,063,959	$ 5,623,435	$ 8,252,480	$ 9,641,642
Accrued Interest Receivable	SC348	$ 67,024	$ 68,786	$ 77,233	$ 71,271	$ 72,285
Allowance for Loan and Lease Losses	SC357	$ 371,780	$ 353,499	$ 360,767	$ 322,750	$ 265,367
Repossessed Assets - Gross	**SUB0201**	**$ 1,395,940**	**$ 1,297,443**	**$ 1,676,968**	**$ 1,605,244**	**$ 1,259,703**
Repossessed Assets - Total	**SC40**	**$ 1,395,473**	**$ 1,284,828**	**$ 1,653,559**	**$ 1,593,037**	**$ 1,257,364**
Real Estate - Total	SUB0210	$ 1,375,839	$ 1,274,428	$ 1,653,926	$ 1,584,835	$ 1,239,451
Construction	SC405	$ 89,409	$ 70,956	$ 69,502	$ 54,299	$ 44,850
Residential - Total	SUB0225	$ 772,076	$ 729,967	$ 1,177,918	$ 1,298,309	$ 1,038,093
1-4 Dwelling Units	SC415	$ 741,153	$ 706,537	$ 1,162,959	$ 1,289,227	$ 1,030,252
Multifamily (5 or more) Dwelling Units	SC425	$ 30,923	$ 23,430	$ 14,959	$ 9,082	$ 7,841
Nonresidential (Except Land)	SC426	$ 66,607	$ 54,256	$ 38,053	$ 39,603	$ 20,720
Land	SC428	$ 331,655	$ 317,010	$ 271,974	$ 192,622	$ 135,313
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 116,092	$ 102,239	$ 96,479	$ 2	$ 475
Other Repossessed Assets	SC430	$ 20,101	$ 23,015	$ 23,042	$ 20,409	$ 20,252
General Valuation Allowances	SC441	$ 467	$ 12,615	$ 23,409	$ 12,207	$ 2,339
Real Estate Held for Investment	**SC45**	**$ 35,199**	**$ 33,903**	**$ 33,410**	**$ 36,165**	**$ 37,051**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 1,180,270**	**$ 1,140,138**	**$ 3,242,040**	**$ 3,475,090**	**$ 3,410,149**
Federal Home Loan Bank Stock	SC510	$ 1,127,697	$ 1,089,598	$ 3,068,636	$ 3,295,289	$ 3,227,289
Other	SC540	$ 52,573	$ 50,540	$ 173,404	$ 179,801	$ 182,860
Office Premises and Equipment	**SC55**	**$ 1,961,282**	**$ 1,979,747**	**$ 2,241,878**	**$ 2,249,263**	**$ 2,233,470**
Other Assets - Gross	**SUB0262**	**$ 14,163,853**	**$ 7,218,738**	**$ 20,279,826**	**$ 20,181,023**	**$ 10,727,611**
Other Assets - Total	**SC59**	**$ 14,163,429**	**$ 7,218,161**	**$ 20,279,742**	**$ 20,180,927**	**$ 10,727,498**
Key Person Life Insurance	SC615	$ 138,626	$ 146,371	$ 141,815	$ 140,552	$ 138,649
Other	SC625	$ 761,728	$ 744,724	$ 957,738	$ 958,458	$ 945,531
Mortgage Loans	SC642	$ 608,297	$ 510,647	$ 2,263,039	$ 3,213,327	$ 2,611,394
Nonmortgage Loans	SC644	$ 14	$ 16	$ 18	$ 13	$ 15
Goodwill & Other Intangible Assets	SC660	$ 4,197,672	$ 1,820,055	$ 4,748,514	$ 4,624,897	$ 931,068
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 27,922	$ 29,342	$ 36,520	$ 34,242	$ 30,914
Other Assets	SC689	$ 8,429,594	$ 3,967,583	$ 12,132,182	$ 11,209,534	$ 6,070,040
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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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	$ 424	$ 577	$ 84	$ 96	$ 113
General Valuation Allowances - Total	**SUB2092**	**$ 2,139,192**	**$ 2,696,588**	**$ 4,308,193**	**$ 3,365,318**	**$ 5,654,085**
Total Assets - Gross	**SUB0283**	**$ 166,155,912**	**$ 168,774,849**	**$ 284,334,635**	**$ 279,309,017**	**$ 282,214,229**
Total Assets	**SC60**	**$ 164,016,720**	**$ 166,078,261**	**$ 280,026,442**	**$ 275,943,699**	**$ 276,560,144**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 121,394,850**	**$ 122,231,379**	**$ 160,489,465**	**$ 169,358,956**	**$ 175,854,060**
Deposits	SC710	$ 120,274,134	$ 121,269,360	$ 159,629,017	$ 168,398,423	$ 174,937,608
Escrows	SC712	$ 980,900	$ 874,177	$ 709,201	$ 862,258	$ 941,898
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$ 139,816	$ 87,842	$ 151,247	$ 98,275	$- 25,446
Borrowings - Total	**SC72**	**$ 22,407,850**	**$ 28,321,964**	**$ 92,182,475**	**$ 79,031,152**	**$ 76,107,303**
Advances from FHLBank	SC720	$ 13,265,087	$ 17,940,955	$ 63,038,491	$ 68,187,841	$ 65,742,495
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 7,852,990	$ 8,330,017	$ 27,056,303	$ 8,675,322	$ 8,543,062
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 55,150	$ 61,118	$ 240,675	$ 244,612	$ 238,779
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 1,234,623	$ 1,989,874	$ 1,847,006	$ 1,923,377	$ 1,582,967
Other Liabilities - Total	**SC75**	**$ 1,865,475**	**$ 1,787,817**	**$ 4,198,745**	**$ 3,395,953**	**$ 3,759,253**
Accrued Interest Payable - Deposits	SC763	$ 140,152	$ 157,518	$ 207,055	$ 252,590	$ 265,545
Accrued Interest Payable - Other	SC766	$ 118,574	$ 144,698	$ 317,399	$ 284,223	$ 324,083
Accrued Taxes	SC776	$ 26,566	$ 51,010	$ 33,097	$ 86,473	$ 60,508
Accounts Payable	SC780	$ 484,880	$ 390,964	$ 1,103,569	$ 794,257	$ 866,707
Deferred Income Taxes	SC790	$ 41,745	$ 19,535	$ 9,165	$ 16,248	$ 35,531
Other Liabilities and Deferred Income	SC796	$ 1,053,558	$ 1,024,091	$ 2,528,460	$ 1,962,162	$ 2,206,879
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**	**$ 145,668,175**	**$ 152,341,160**	**$ 256,870,685**	**$ 251,786,061**	**$ 255,720,616**
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Stock - Total	SUB0311	$ 15,785,040	$ 12,806,479	$ 21,126,325	$ 20,782,656	$ 16,123,166
Cumulative	SC812	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ 1,000
Noncumulative	SC814	$ 1,049,030	$ 589,055	$ 2,675,664	$ 2,161,869	$ 2,146,869
Common Stock:						
Par Value	SC820	$ 125,298	$ 101,919	$ 102,029	$ 102,909	$ 102,719
Paid in Excess of Par	SC830	$ 14,609,712	$ 12,114,505	$ 18,347,632	$ 18,516,878	$ 13,872,578
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 596,755**	**$- 797,619**	**$- 1,844,744**	**$- 1,482,843**	**$- 1,688,222**
Accumulated Gains (Losses) on Certain Securities	SC860	$- 248,415	$- 376,628	$- 1,380,460	$- 1,306,810	$- 1,530,589
Gains (Losses) on Cash Flow Hedges	SC865	$- 319,525	$- 392,180	$- 436,806	$- 167,291	$- 151,339
Other	SC870	$- 28,815	$- 28,811	$- 27,478	$- 8,742	$- 6,294
Retained Earnings	SC880	$ 3,047,900	$ 1,615,979	$ 3,586,312	$ 4,665,109	$ 6,209,482
Other Components of Equity Capital	SC891	$ 78,009	$ 77,626	$ 77,925	$- 17,512	$- 15,696
Total Savings Association Equity Capital	**SC80**	**$ 18,314,194**	**$ 13,702,465**	**$ 22,945,818**	**$ 23,947,410**	**$ 20,628,730**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 34,347	$ 34,633	$ 209,934	$ 210,226	$ 210,796
Total Equity Capital	**SC84**	**$ 18,348,541**	**$ 13,737,098**	**N/A**	**N/A**	**N/A**
Total Liabilities and Equity Capital	**SC90**	**$ 164,016,716**	**$ 166,078,258**	**$ 280,026,437**	**$ 275,943,697**	**$ 276,560,142**

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	$ 293
3	Federal, State, or other taxes receivable	56	$ 294,068
4	Net deferred tax assets	91	$ 2,422,897
6	Prepaid deposit insurance premiums	27	$ 1,997
7	Prepaid expenses	153	$ 83,329
8	Deposits for utilities and other services	12	$ 919
9	Advances for loans serviced for others	7	$ 91,562
11	Deferred issuance costs	2	$ 248
13	Noninterest-bearing accts recv from Hold Co/Affl	8	$ 35,664
14	Other noninterest-bearing short-term accounts recv	44	$ 441,380
19	Receivables fr a broker for unsettled transactions	4	$ 27,145
20	F/V of all derivative instru. reportable as assets	4	$ 3,526
22	Unapplied loan disbursements	4	$ 2,501
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	8	$ 8,761
99	Other	79	$ 4,427,845

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	4	$ 379
4	Nonrefundable loan fees received prior to closing	10	$ 427
5	Deferred gains from sale/leaseback	2	$ 3,514
6	Balances in U.S. Treasury tax and loan accounts	4	$ 5,051
7	Deferred gains from the sale of real estate	6	$ 255
9	Fees received for standby contracts and other	1	$ 38
10	Amounts due brokers for unsettled transactions	2	$ 2,922
11	The liability recorded for post-retirement benefit	64	$ 116,380
13	Amounts payable under interest-rate-swap agreement	5	$ 21,870
14	Unapplied loan payments received	5	$ 11,626
16	Recourse loan liability	3	$ 734
17	Noninterest-bearing payables to Hold Co/Affiliates	7	$ 4,236
18	Litigation reserves	2	$ 681
20	F/V of all derivative instru. reportable as liab.	4	$ 176,758
21	Liabilities for credit losses on OBS credit exposures	6	$ 10,807
99	Other	166	$ 480,155

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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**	**$ 1,728,298**	**$ 1,800,698**	**$ 3,648,059**	**$ 3,765,393**	**$ 3,790,642**
Deposits and Investment Securities	SO115	$ 73,526	$ 43,626	$ 65,674	$ 115,694	$ 124,093
Mortgage-Backed Securities	SO125	$ 253,390	$ 246,168	$ 519,553	$ 552,728	$ 462,816
Mortgage Loans	SO141	$ 1,172,163	$ 1,302,622	$ 2,821,765	$ 2,841,434	$ 2,932,084
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 10,428	$ 12,635	$ 19,042	$ 18,667	$ 29,175
Nonmortgage Loans - Total	SUB0950	$ 212,339	$ 186,800	$ 213,270	$ 228,823	$ 234,789
Commercial Loans and Leases	SO160	$ 79,462	$ 76,544	$ 94,174	$ 98,337	$ 101,004
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 1,730	$ 3,174	$ 3,115	$ 2,799	$ 2,670
Consumer Loans and Leases	SO171	$ 132,877	$ 110,256	$ 119,096	$ 130,486	$ 133,785
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 4,722	$ 5,673	$ 5,640	$ 5,248	$ 5,015
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 851**	**$ 709**	**$ 2,311**	**$ 24,213**	**$ 47,255**
Federal Home Loan Bank Stock	SO181	$ 777	$ 575	$ 2,226	$ 24,118	$ 47,178
Other	SO185	$ 74	$ 134	$ 85	$ 95	$ 77
Interest Expense - Total	**SO21**	**$ 617,923**	**$ 860,353**	**$ 1,779,768**	**$ 1,978,217**	**$ 2,210,847**
Deposits	SO215	$ 431,323	$ 601,894	$ 1,050,601	$ 1,234,313	$ 1,349,249
Escrows	SO225	$ 26	$ 22	$ 44	$ 52	$ 67
Advances from FHLBank	SO230	$ 123,434	$ 181,139	$ 628,088	$ 655,693	$ 775,373
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 1,043	$ 4,181	$ 4,188	$ 4,139	$ 4,125
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 62,203	$ 73,721	$ 97,014	$ 84,182	$ 82,234
Capitalized Interest	SO271	$ 106	$ 604	$ 167	$ 162	$ 201
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 1,111,226**	**$ 941,054**	**$ 1,870,602**	**$ 1,811,389**	**$ 1,627,050**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 869,374	$ 1,259,495	$ 2,163,390	$ 1,463,616	$ 3,089,716
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 241,852**	**$- 318,440**	**$- 292,788**	**$ 347,773**	**$- 1,462,666**
Noninterest Income - Total	**SO42**	**$ 609,081**	**$ 359,932**	**$ 1,145,786**	**$ 1,003,325**	**$ 1,260,013**
Mortgage Loan Servicing Fees	SO410	$ 44,134	$ 26,314	$ 181,493	$ 174,634	$ 92,674
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 17,115	$- 32,972	$- 37,527	$- 121,324	$ 210,813

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	$ 416,092	$ 268,051	$ 378,479	$ 387,374	$ 423,461
Net Income (Loss) - Total	SUB0451	$ 136,601	$ 92,583	$ 532,038	$ 314,096	$ 447,210
Sale of Available-for-Sale Securities	SO430	$ 91,426	$ 114,698	$- 71,781	$ 163,792	$ 80,047
Sale of Loans and Leases Held for Sale	SO431	$ 36,111	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	$ 3,842	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$- 43,753	$- 22,727	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	$- 38,777	$- 42,036	$- 12,576	$- 67,744	$- 30,139
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 1,676	$- 1,761	$ 2,193	$ 8,635	$- 28,897
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 591	$ 677	$ 925	$ 396
Sale of Loans Held for Investment	SO475	$- 3,559	$ 526	$- 1,801	$ 245	$ 85
Sale of Other Assets Held for Investment	SO477	$- 2,121	$- 75	$- 113	$ 3,677	$- 2,108
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 51,355	$ 20,640	$ 615,439	$ 204,566	$ 427,826
Other Noninterest Income	SO488	$ 73,122	$ 28,683	$ 91,303	$ 248,545	$ 85,855
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**	**$ 1,135,431**	**$ 986,937**	**$ 1,879,061**	**$ 1,694,786**	**$ 1,950,126**
All Personnel Compensation and Expense	SO510	$ 415,227	$ 407,013	$ 756,992	$ 838,305	$ 993,523
Legal Expense	SO520	$ 14,379	$ 14,280	$ 24,916	$ 14,594	$ 11,737
Office Occupancy and Equipment Expense	SO530	$ 159,324	$ 168,476	$ 252,579	$ 241,262	$ 245,686
Marketing and Other Professional Services	SO540	$ 59,998	$ 46,801	$ 96,376	$ 78,231	$ 98,432
Loan Servicing Fees	SO550	$ 23,245	$ 23,205	$ 49,663	$ 35,819	$ 46,951
Goodwill and Other Intangibles Expense	SO560	$ 45,632	$ 51,386	$ 248,986	$ 143,938	$ 14,999
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 5,397	$ 14,437	$ 129,171	$ 28,811	$ 33,634
Other Noninterest Expense	SO580	$ 412,229	$ 261,338	$ 320,378	$ 313,826	$ 505,164
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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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**	**$- 284,498**	**$- 945,445**	**$- 1,026,063**	**$- 343,688**	**$- 2,152,779**
Income Taxes - Total	**SO71**	**$- 36,602**	**$- 130,205**	**$- 67,585**	**$ 165,917**	**$- 785,394**
Federal	SO710	$- 23,877	$- 110,233	$- 118,311	$ 126,654	$- 666,904
State, Local & Other	SO720	$- 12,725	$- 19,972	$ 50,726	$ 39,263	$- 118,490
Income (Loss) Before Extraordinary Items	**SO81**	**$- 247,896**	**$- 815,240**	**$- 958,478**	**$- 509,605**	**$- 1,367,385**
Extraordinary Items	**SO811**	**$ 28,821**	**$- 120**	**$- 3,630**	**$- 515**	**$ 24,385**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$- 219,075**	**$- 815,360**	**N/A**	**N/A**	**N/A**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 382	$ 3,016	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	**SO91**	**$- 219,457**	**$- 818,376**	**$- 962,108**	**$- 510,120**	**$- 1,343,000**
INTEREST INCOME:						
YTD - Interest Income - Total	**Y_SO11**	**$ 3,402,599**	**$ 1,800,698**	**$ 15,205,071**	**$ 11,589,299**	**$ 7,839,118**
YTD - Deposits and Investment Securities	Y_SO115	$ 115,461	$ 43,626	$ 468,539	$ 404,545	$ 289,592
YTD - Mortgage-Backed Securities	Y_SO125	$ 489,790	$ 246,168	$ 1,994,971	$ 1,475,858	$ 925,179
YTD - Mortgage Loans	Y_SO141	$ 2,363,939	$ 1,302,622	$ 11,723,203	$ 8,926,762	$ 6,095,885
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 22,448	$ 12,635	$ 100,639	$ 81,784	$ 63,160
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 152,736	$ 76,544	$ 387,897	$ 297,341	$ 200,181
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 4,893	$ 3,174	$ 9,595	$ 6,489	$ 3,718
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 242,974	$ 110,256	$ 502,569	$ 384,472	$ 254,591
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 10,358	$ 5,673	$ 17,658	$ 12,048	$ 6,812
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 1,560**	**$ 709**	**$ 125,155**	**$ 123,034**	**$ 98,924**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 1,352	$ 575	$ 124,638	$ 122,536	$ 98,521
YTD - Other	Y_SO185	$ 208	$ 134	$ 517	$ 498	$ 403
YTD - Interest Expense - Total	**Y_SO21**	**$ 1,349,586**	**$ 860,353**	**$ 8,437,171**	**$ 6,671,934**	**$ 4,702,925**
YTD - Deposits	Y_SO215	$ 955,535	$ 601,894	$ 5,161,527	$ 4,123,795	$ 2,897,510
YTD - Escrows	Y_SO225	$ 46	$ 22	$ 372	$ 328	$ 276
YTD - Advances from FHLBank	Y_SO230	$ 253,569	$ 181,139	$ 2,889,677	$ 2,263,095	$ 1,608,581

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 5,224	$ 4,181	$ 16,718	$ 12,530	$ 8,391
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 135,922	$ 73,721	$ 369,881	$ 273,023	$ 188,842
YTD - Capitalized Interest	Y_SO271	$ 710	$ 604	$ 1,004	$ 837	$ 675
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 2,054,573**	**$ 941,054**	**$ 6,893,055**	**$ 5,040,399**	**$ 3,235,117**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 1,812,238	$ 1,259,495	$ 8,349,882	$ 6,187,613	$ 4,724,266
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 242,336**	**$- 318,440**	**$- 1,456,827**	**$- 1,147,214**	**$- 1,489,149**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 996,055**	**$ 359,932**	**$ 4,705,759**	**$ 3,562,389**	**$ 2,560,893**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 87,820	$ 26,314	$ 507,350	$ 325,932	$ 151,348
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 49,470	$- 32,972	$- 49,953	$- 12,488	$ 108,780
YTD - Other Fees and Charges	Y_SO420	$ 682,130	$ 268,051	$ 1,612,525	$ 1,235,593	$ 849,083
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 242,316	$ 92,583	$ 2,170,433	$ 1,638,965	$ 1,325,685
YTD - Sale of Available-for-Sale Securities	Y_SO430	$ 206,160	$ 114,698	$ 178,570	$ 250,749	$ 87,822
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	$ 36,111	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	$ 3,842	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$- 66,480	$- 22,727	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 67,779	$- 42,036	$- 127,137	$- 114,556	$- 46,861
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 3,375	$- 1,761	$- 216,741	$- 218,934	$- 227,569
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 591	$ 591	$ 2,452	$ 1,775	$ 850
YTD - Sale of Loans Held for Investment	Y_SO475	$- 3,033	$ 526	$- 1,543	$ 390	$ 145
YTD - Sale of Other Assets Held for Investment	Y_SO477	$- 2,196	$- 75	$ 2,725	$ 2,873	$- 804
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 71,995	$ 20,640	$ 2,332,107	$ 1,716,668	$ 1,512,102
YTD - Other Noninterest Income	Y_SO488	$ 99,739	$ 28,683	$ 465,404	$ 374,387	$ 125,997
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 2,016,841**	**$ 986,937**	**$ 7,481,132**	**$ 5,616,588**	**$ 3,928,966**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 801,504	$ 407,013	$ 3,645,978	$ 2,897,648	$ 2,063,718
YTD - Legal Expense	Y_SO520	$ 24,474	$ 14,280	$ 62,531	$ 37,865	$ 23,302
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 316,040	$ 168,476	$ 980,016	$ 730,800	$ 491,018
YTD - Marketing and Other Professional Services	Y_SO540	$ 104,718	$ 46,801	$ 378,564	$ 282,810	$ 204,967
YTD - Loan Servicing Fees	Y_SO550	$ 46,320	$ 23,205	$ 177,143	$ 127,480	$ 91,661

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 67,637	$ 51,386	$ 421,153	$ 172,167	$ 28,235
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 8,934	$ 14,437	$ 220,570	$ 91,399	$ 62,588
YTD - Other Noninterest Expense	Y_SO580	$ 647,213	$ 261,338	$ 1,595,177	$ 1,276,419	$ 963,477
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$- 778,450**	**$- 945,445**	**$- 4,232,200**	**$- 3,201,413**	**$- 2,857,222**
YTD - Income Taxes - Total	**Y_SO71**	**$- 166,856**	**$- 130,205**	**$- 980,535**	**$- 911,318**	**$- 1,077,098**
YTD - Federal	Y_SO710	$- 134,159	$- 110,233	$- 894,618	$- 774,971	$- 901,464
YTD - State, Local, and Other	Y_SO720	$- 32,697	$- 19,972	$- 85,917	$- 136,347	$- 175,634
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$- 611,594**	**$- 815,240**	**$- 3,251,665**	**$- 2,290,095**	**$- 1,780,124**
YTD - Extraordinary Items	**Y_SO811**	**$ 28,701**	**$- 120**	**$ 20,240**	**$ 23,870**	**$ 24,385**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$- 582,893**	**$- 815,360**	**N/A**	**N/A**	**N/A**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$- 66,480	$- 22,727	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$- 586,291**	**$- 818,376**	**$- 3,231,425**	**$- 2,266,225**	**$- 1,755,739**

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
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 2,084,367**	**$ 2,701,378**	**$ 3,360,238**	**$ 5,652,257**	**$ 4,027,745**
Net Provision for Loss	VA115	$ 765,678	$ 1,142,826	$ 2,075,468	$ 1,533,304	$ 2,956,101
Transfers	VA125	$- 130,066	$- 54,853	$- 297,227	$- 115,987	$- 95,777
Recoveries	VA135	$ 28,482	$ 42,481	$ 36,354	$ 37,405	$ 39,903
Adjustments	VA145	$- 13,399	$- 250,192	$- 75,585	$- 2,971,115	$ 348,765
Charge-offs	VA155	$ 595,877	$ 885,062	$ 791,067	$ 770,541	$ 1,622,656
General Valuation Allowances - Ending Balance	**VA165**	**$ 2,139,185**	**$ 2,696,578**	**$ 4,308,181**	**$ 3,365,323**	**$ 5,654,081**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 403,041**	**$ 764,639**	**$ 436,009**	**$ 395,685**	**$ 157,368**
Net Provision for Loss	VA118	$ 109,089	$ 131,106	$ 217,093	$- 40,877	$ 167,249
Transfers	VA128	$ 130,066	$ 54,853	$ 297,227	$ 115,987	$ 95,777
Adjustments	VA148	$- 9,206	$- 123,301	$- 1,003	$ 70	$- 74
Charge-offs	VA158	$ 79,197	$ 32,895	$ 103,815	$ 33,463	$ 24,634
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 553,793**	**$ 794,402**	**$ 845,511**	**$ 437,402**	**$ 395,686**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 2,487,408**	**$ 3,466,017**	**$ 3,796,247**	**$ 6,047,942**	**$ 4,185,113**
Net Provision for Loss	VA120	$ 874,771	$ 1,273,932	$ 2,292,561	$ 1,492,427	$ 3,123,350

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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	$ 28,482	$ 42,481	$ 36,354	$ 37,405	$ 39,903
Adjustments	VA150	$- 22,605	$- 373,493	$- 76,588	$- 2,971,045	$ 348,691
Charge-offs	VA160	$ 675,074	$ 917,957	$ 894,882	$ 804,004	$ 1,647,290
Total Valuation Allowances - Ending Balance	**VA170**	**$ 2,692,978**	**$ 3,490,980**	**$ 5,153,692**	**$ 3,802,725**	**$ 6,049,767**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 595,877**	**$ 885,062**	**$ 791,067**	**$ 770,541**	**$ 1,622,656**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 7,816**	**$ 73,486**	**$ 80,858**	**$ 505,673**
Mortgage Loans - Total	**VA46**	**$ 508,695**	**$ 749,351**	**$ 598,691**	**$ 533,655**	**$ 1,049,881**
Construction - Total	SUB2030	$ 26,857	$ 14,431	$ 18,230	$ 16,549	$ 4,545
1-4 Dwelling Units	VA420	$ 25,999	$ 13,844	$ 17,905	$ 11,211	$ 3,353
Multifamily (5 or more) Dwelling Units	VA430	$ 399	$ 419	$ 155	$ 333	$ 1,120
Nonresidential Property	VA440	$ 459	$ 168	$ 170	$ 5,005	$ 72
Permanent - Total	SUB2041	$ 481,838	$ 734,920	$ 580,461	$ 517,106	$ 1,045,336
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 208,461	$ 185,295	$ 163,088	$ 169,985	$ 407,219
1-4 Dwelling Units - Secured by First Liens	VA456	$ 118,881	$ 408,564	$ 294,632	$ 230,357	$ 393,936
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 98,282	$ 92,063	$ 93,450	$ 87,115	$ 221,815
Multifamily (5 or more) Dwelling Units	VA470	$ 1,603	$ 109	$ 2,098	$ 456	$ 8
Nonresidential Property (Except Land)	VA480	$ 31,272	$ 38,246	$ 8,745	$ 10,539	$ 5,283
Land	VA490	$ 23,339	$ 10,643	$ 18,448	$ 18,654	$ 17,075
Nonmortgage Loans - Total	**VA56**	**$ 82,498**	**$ 87,963**	**$ 87,318**	**$ 68,871**	**$ 57,746**
Commercial Loans	VA520	$ 16,028	$ 19,443	$ 24,424	$ 20,742	$ 14,775
Consumer Loans - Total	SUB2061	$ 66,470	$ 68,520	$ 62,894	$ 48,129	$ 42,971
Loans on Deposits	VA510	$ 63	$ 52	$ 28	$ 2	$ 40
Home Improvement Loans	VA516	$ 0	$ 155	$ 54	$ 153	$ 87
Education Loans	VA530	$ 0	$ 0	$ 36	$ 0	$ 4
Auto Loans	VA540	$ 6,377	$ 9,323	$ 11,399	$ 6,140	$ 4,026
Mobile Home Loans	VA550	$ 1,448	$ 1,563	$ 1,228	$ 1,469	$ 981
Credit Cards	VA556	$ 26,202	$ 25,593	$ 19,410	$ 17,562	$ 16,821
Other	VA560	$ 32,380	$ 31,834	$ 30,739	$ 22,803	$ 21,012
Repossessed Assets - Total	**VA60**	**$ 3,060**	**$ 24,138**	**$ 17,696**	**$ 7,424**	**$ 6,118**
Real Estate - Construction	VA605	$ 124	$ 327	$ 1,180	$ 1,549	$ 1,465
Real Estate - 1-4 Dwelling Units	VA613	$ 2,195	$ 22,467	$ 13,136	$ 3,780	$ 3,521
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 37	$ 0	$ 78	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 279	$ 315	$ 2,295	$ 417	$ 77

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Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	$ 394	$ 839	$ 831	$ 1,072	$ 293
Other Repossessed Assets	VA630	$ 31	$ 190	$ 176	$ 606	$ 762
Other Assets	**VA930**	**$ 1,624**	**$ 15,794**	**$ 13,876**	**$ 79,733**	**$ 3,238**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 28,482**	**$ 42,481**	**$ 36,354**	**$ 37,405**	**$ 39,903**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 11,097**	**$ 26,941**	**$ 23,959**	**$ 25,396**	**$ 25,810**
Construction - Total	SUB2130	$ 697	$ 19,648	$ 11	$ 450	$ 53
1-4 Dwelling Units	VA421	$ 697	$ 19,628	$ 11	$ 382	$ 53
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 20	$ 0	$ 68	$ 0
Permanent - Total	SUB2141	$ 10,400	$ 7,293	$ 23,948	$ 24,946	$ 25,757
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 2,316	$ 1,907	$ 6,660	$ 4,190	$ 6,093
1-4 Dwelling Units - Secured by First Liens	VA457	$ 6,013	$ 3,480	$ 15,960	$ 17,996	$ 15,396
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 1,495	$ 1,102	$ 1,072	$ 1,326	$ 3,975
Multifamily (5 or more) Dwelling Units	VA471	$ 26	$ 26	$ 25	$ 15	$ 9
Nonresidential Property (Except Land)	VA481	$ 181	$ 409	$ 122	$ 959	$ 205
Land	VA491	$ 369	$ 369	$ 109	$ 460	$ 79
Nonmortgage Loans - Total	**VA57**	**$ 16,894**	**$ 14,682**	**$ 11,752**	**$ 11,147**	**$ 13,085**
Commercial Loans	VA521	$ 1,510	$ 1,891	$ 1,124	$ 957	$ 1,031
Consumer Loans - Total	SUB2161	$ 15,384	$ 12,791	$ 10,628	$ 10,190	$ 12,054
Loans on Deposits	VA511	$ 39	$ 14	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 67	$ 83	$ 56	$ 148	$ 150
Education Loans	VA531	$ 0	$ 0	$ 1	$ 3	$ 4
Auto Loans	VA541	$ 3,280	$ 3,162	$ 2,057	$ 1,682	$ 2,140
Mobile Home Loans	VA551	$ 386	$ 359	$ 422	$ 484	$ 210
Credit Cards	VA557	$ 2,378	$ 2,169	$ 2,117	$ 2,142	$ 2,518
Other	VA561	$ 9,234	$ 7,004	$ 5,975	$ 5,731	$ 7,032
Other Assets	**VA931**	**$ 491**	**$ 858**	**$ 643**	**$ 862**	**$ 1,008**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 239,152**	**$ 185,947**	**$ 514,309**	**$ 75,101**	**$ 263,021**
Deposits and Investment Securities	**VA38**	**$- 24**	**$ 495**	**$- 262**	**$ 96**	**$- 197**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 8,427**	**$ 2,488**	**$ 2,046**	**$ 2,823**
Mortgage Loans - Total	**VA48**	**$ 227,694**	**$ 146,395**	**$ 389,590**	**$ 56,541**	**$ 227,139**
Construction - Total	SUB2230	$ 57,205	$ 31,334	$ 32,102	$ 147,659	$ 31,938
1-4 Dwelling Units	VA422	$ 37,478	$ 19,532	$ 12,176	$ 131,972	$ 27,278

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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	$ 4,693	$ 2,920	$ 18,983	$ 15,634	$ 4,429
Nonresidential Property	VA442	$ 15,034	$ 8,882	$ 943	$ 53	$ 231
Permanent - Total	SUB2241	$ 170,489	$ 115,061	$ 357,488	$- 91,118	$ 195,201
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 32,795	$ 32,957	$ 6,881	$ 4,489	$ 9,398
1-4 Dwelling Units - Secured by First Liens	VA458	$ 53,939	$- 10,694	$ 300,475	$- 125,236	$ 156,218
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 21,888	$ 28,742	$ 1,535	$ 667	$ 177
Multifamily (5 or more) Dwelling Units	VA472	$ 6,118	$ 2,205	$ 3,250	$ 5,449	$ 303
Nonresidential Property (Except Land)	VA482	$ 12,570	$ 10,857	$ 10,341	$ 4,063	$ 1,554
Land	VA492	$ 43,179	$ 50,994	$ 35,006	$ 19,450	$ 27,551
Nonmortgage Loans - Total	**VA58**	**$ 11,022**	**$ 19,654**	**$ 2,428**	**$ 2,176**	**$ 2,225**
Commercial Loans	VA522	$ 4,765	$ 10,112	$ 1,732	$ 2,336	$ 775
Consumer Loans - Total	SUB2261	$ 6,257	$ 9,542	$ 696	$- 160	$ 1,450
Loans on Deposits	VA512	$ 0	$- 5	$ 6	$ 0	$ 0
Home Improvement Loans	VA518	$ 98	$ 1	$ 0	$ 2	$ 0
Education Loans	VA532	$ 0	$ 67	$ 0	$ 0	$ 6
Auto Loans	VA542	$- 385	$- 850	$ 611	$ 422	$- 48
Mobile Home Loans	VA552	$- 111	$- 200	$ 41	$ 77	$ 34
Credit Cards	VA558	$ 5,464	$ 9,917	$- 355	$ 25	$ 108
Other	VA562	$ 1,191	$ 612	$ 393	$- 686	$ 1,350
Repossessed Assets - Total	**VA62**	**$ 460**	**$ 10,991**	**$ 116,775**	**$ 14,242**	**$ 29,273**
Real Estate - Construction	VA606	$ 676	$ 180	$ 812	$ 136	$ 215
Real Estate - 1-4 Dwelling Units	VA614	$- 2,459	$ 677	$ 114,278	$ 11,030	$ 27,290
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 3,048	$ 4	$ 0	$ 136	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 1,136	$ 87	$- 183	$ 339	$ 0
Real Estate - Land	VA629	$- 1,979	$ 4,915	$ 667	$ 2,589	$ 1,767
Other Repossessed Assets	VA632	$ 38	$ 5,128	$ 1,201	$ 12	$ 1
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 3,290**	**$ 0**	**$ 1,756**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$- 15**	**$ 0**	**$ 0**	**$ 2**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 806,547**	**$ 1,028,528**	**$ 1,269,022**	**$ 808,237**	**$ 1,845,774**
Deposits and Investment Securities	**VA39**	**$- 24**	**$ 495**	**$- 262**	**$ 96**	**$- 197**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 16,243**	**$ 75,974**	**$ 82,904**	**$ 508,496**
Mortgage Loans - Total	**VA49**	**$ 725,292**	**$ 868,805**	**$ 964,322**	**$ 564,800**	**$ 1,251,210**
Construction - Total	SUB2330	$ 83,365	$ 26,117	$ 50,321	$ 163,758	$ 36,430

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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	$ 62,780	$ 13,748	$ 30,070	$ 142,801	$ 30,578
Multifamily (5 or more) Dwelling Units	VA435	$ 5,092	$ 3,339	$ 19,138	$ 15,967	$ 5,549
Nonresidential Property	VA445	$ 15,493	$ 9,030	$ 1,113	$ 4,990	$ 303
Permanent - Total	SUB2341	$ 641,927	$ 842,688	$ 914,001	$ 401,042	$ 1,214,780
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 238,940	$ 216,345	$ 163,309	$ 170,284	$ 410,524
1-4 Dwelling Units - Secured by First Liens	VA459	$ 166,807	$ 394,390	$ 579,147	$ 87,125	$ 534,758
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 118,675	$ 119,703	$ 93,913	$ 86,456	$ 218,017
Multifamily (5 or more) Dwelling Units	VA475	$ 7,695	$ 2,288	$ 5,323	$ 5,890	$ 302
Nonresidential Property (Except Land)	VA485	$ 43,661	$ 48,694	$ 18,964	$ 13,643	$ 6,632
Land	VA495	$ 66,149	$ 61,268	$ 53,345	$ 37,644	$ 44,547
Nonmortgage Loans - Total	**VA59**	**$ 76,626**	**$ 92,935**	**$ 77,994**	**$ 59,900**	**$ 46,886**
Commercial Loans	VA525	$ 19,283	$ 27,664	$ 25,032	$ 22,121	$ 14,519
Consumer Loans - Total	SUB2361	$ 57,343	$ 65,271	$ 52,962	$ 37,779	$ 32,367
Loans on Deposits	VA515	$ 24	$ 33	$ 34	$ 2	$ 40
Home Improvement Loans	VA519	$ 31	$ 73	$- 2	$ 7	$- 63
Education Loans	VA535	$ 0	$ 67	$ 35	$- 3	$ 6
Auto Loans	VA545	$ 2,712	$ 5,311	$ 9,953	$ 4,880	$ 1,838
Mobile Home Loans	VA555	$ 951	$ 1,004	$ 847	$ 1,062	$ 805
Credit Cards	VA559	$ 29,288	$ 33,341	$ 16,938	$ 15,445	$ 14,411
Other	VA565	$ 24,337	$ 25,442	$ 25,157	$ 16,386	$ 15,330
Repossessed Assets - Total	**VA65**	**$ 3,520**	**$ 35,129**	**$ 134,471**	**$ 21,666**	**$ 35,391**
Real Estate - Construction	VA607	$ 800	$ 507	$ 1,992	$ 1,685	$ 1,680
Real Estate - 1-4 Dwelling Units	VA615	$- 264	$ 23,144	$ 127,414	$ 14,810	$ 30,811
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 3,085	$ 4	$ 78	$ 136	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 1,415	$ 402	$ 2,112	$ 756	$ 77
Real Estate - Land	VA631	$- 1,585	$ 5,754	$ 1,498	$ 3,661	$ 2,060
Other Repossessed Assets	VA633	$ 69	$ 5,318	$ 1,377	$ 618	$ 763
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 3,290**	**$ 0**	**$ 1,756**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 1,133**	**$ 14,921**	**$ 13,233**	**$ 78,871**	**$ 2,232**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 1,032,179**	**$ 1,196,405**	**$ 2,229,412**	**$ 1,684,791**	**$ 1,399,818**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 2,403,070**	**$ 2,832,602**	**$ 2,979,965**	**$ 2,858,599**	**$ 2,380,681**
MORTGAGE LOANS FORECLOSED IN QUARTER						

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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
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 477,631**	**$ 418,623**	**$ 600,026**	**$ 948,940**	**$ 627,579**
Construction	VA951	$ 52,906	$ 34,124	$ 32,019	$ 46,422	$ 29,074
Permanent - 1-4 Dwelling Units	VA952	$ 331,216	$ 284,545	$ 465,108	$ 824,244	$ 546,835
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 10,062	$ 16,224	$ 803	$ 2,965	$ 928
Permanent - Nonresidential (Except Land)	VA954	$ 26,392	$ 18,474	$ 36,206	$ 21,865	$ 10,420
Permanent - Land	VA955	$ 57,055	$ 65,256	$ 65,890	$ 53,444	$ 40,322
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 3,063,431**	**$ 3,130,075**	**$ 4,390,918**	**$ 3,100,075**	**$ 4,216,143**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 10,472,760**	**$ 9,593,363**	**$ 20,899,400**	**$ 14,502,154**	**$ 13,268,490**
Substandard	VA965	$ 10,027,547	$ 9,290,541	$ 19,064,727	$ 12,514,387	$ 12,871,906
Doubtful	VA970	$ 445,164	$ 302,577	$ 1,834,628	$ 1,987,723	$ 396,566
Loss	VA975	$ 49	$ 245	$ 45	$ 44	$ 18
Credit Card Charge-Offs Related to Accrued Interest	**VA979**	**$ 375**	**N/A**	**N/A**	**N/A**	**N/A**
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 11,624,433	$ 521,829	$ 48,277,245	$ 63,225,606	$ 342,650
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 4,715,745	$ 503,899	$ 37,839,709	$ 34,731,334	$ 334,272
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 2,025	$ 2,095	$ 1,887	$ 2,794	$ 547

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
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 10,007,204**	**$ 10,256,376**	**$ 16,292,309**	**$ 12,674,096**	**$ 13,928,023**
Mortgages - Total	SUB2421	$ 9,696,301	$ 9,957,258	$ 15,999,643	$ 12,443,187	$ 13,735,066
Construction and Land Loans	SUB2430	$ 1,578,977	$ 1,504,442	$ 1,380,298	$ 1,100,999	$ 910,626
Permanent Loans Secured by 1-4 Property	SUB2441	$ 7,405,893	$ 7,814,550	$ 14,140,298	$ 10,993,841	$ 12,533,870
Permanent Loans Secured by All Other Property	SUB2450	$ 1,688,816	$ 1,553,883	$ 1,296,169	$ 888,690	$ 763,382
Nonmortgages - Total	SUB2461	$ 310,903	$ 299,118	$ 292,666	$ 230,909	$ 192,957
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 3,231,848**	**$ 3,841,085**	**$ 7,285,390**	**$ 5,208,272**	**$ 5,205,031**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 2,656,056**	**$ 3,303,301**	**$ 6,729,921**	**$ 4,811,231**	**$ 4,849,885**
Mortgage Loans - Total	SUB2481	$ 2,491,222	$ 3,131,540	$ 6,553,053	$ 4,655,269	$ 4,726,693
Construction	PD115	$ 108,775	$ 161,624	$ 151,050	$ 131,334	$ 149,223
Permanent:						
Residential:						
1-4 Dwelling Units:						

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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
Revolving Open-End Loans	PD121	$ 245,436	$ 272,592	$ 814,402	$ 587,791	$ 556,867
Secured by First Liens	PD123	$ 1,629,784	$ 2,158,085	$ 4,615,465	$ 3,327,073	$ 3,413,405
Secured by Junior Liens	PD124	$ 123,674	$ 120,657	$ 567,776	$ 392,507	$ 357,508
Multifamily (5 or more) Dwelling Units	PD125	$ 49,621	$ 34,048	$ 25,069	$ 16,741	$ 19,348
Nonresidential Property (Except Land)	PD135	$ 175,468	$ 195,797	$ 164,422	$ 94,569	$ 107,174
Land	PD138	$ 158,464	$ 188,737	$ 214,869	$ 105,254	$ 123,168
Nonmortgage Loans:						
Commercial Loans	PD140	$ 58,819	$ 66,622	$ 60,257	$ 52,095	$ 41,416
Consumer Loans - Total	SUB2511	$ 106,015	$ 105,139	$ 116,611	$ 103,867	$ 81,776
Loans on Deposits	PD161	$ 1,119	$ 737	$ 972	$ 946	$ 1,202
Home Improvement Loans	PD163	$ 427	$ 424	$ 555	$ 448	$ 686
Education Loans	PD165	$ 0	$ 15	$ 28	$ 29	$ 11
Auto Loans	PD167	$ 29,093	$ 27,552	$ 35,220	$ 28,344	$ 23,607
Mobile Home Loans	PD169	$ 7,677	$ 5,704	$ 8,112	$ 6,745	$ 5,321
Credit Cards	PD171	$ 23,816	$ 25,830	$ 26,949	$ 30,003	$ 19,353
Other	PD180	$ 43,883	$ 44,877	$ 44,775	$ 37,352	$ 31,596
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 122,182	$ 110,354	$ 78,851	$ 67,630	$ 35,547
Held for Sale Included in PD115:PD180	PD192	$ 1,147	$ 1,596	$ 15,977	$ 10,812	$ 15,847
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 328,523	$ 128,127	$ 130,463	$ 120,447	$ 96,172
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 159,244	$ 665	$ 18,266	$ 17,382	$ 15,390
Rebooked GNMAs Incl in PD195	PD197	$ 128,518	$ 125,561	$ 109,558	$ 94,373	$ 75,657
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 575,792**	**$ 537,784**	**$ 555,469**	**$ 397,041**	**$ 355,146**
Mortgage Loans - Total	SUB2491	$ 545,906	$ 508,792	$ 524,380	$ 374,603	$ 336,683
Construction	PD215	$ 22,658	$ 7,385	$ 16,482	$ 14,950	$ 6,803
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 4,473	$ 1,270	$ 1,925	$ 1,614	$ 2,021
Secured by First Liens	PD223	$ 458,236	$ 451,044	$ 459,909	$ 340,750	$ 317,043
Secured by Junior Liens	PD224	$ 876	$ 1,147	$ 754	$ 1,211	$ 754
Multifamily (5 or more) Dwelling Units	PD225	$ 2,908	$ 0	$ 1,004	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 33,265	$ 22,236	$ 27,560	$ 6,265	$ 3,612
Land	PD238	$ 23,490	$ 25,710	$ 16,746	$ 9,813	$ 6,450
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	$ 10,436	$ 9,075	$ 11,321	$ 3,548	$ 5,614
Consumer Loans - Total	SUB2521	$ 19,450	$ 19,917	$ 19,768	$ 18,890	$ 12,849
Loans on Deposits	PD261	$ 300	$ 441	$ 446	$ 476	$ 394
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 1	$ 2	$ 3	$ 0	$ 0
Auto Loans	PD267	$ 808	$ 834	$ 1,253	$ 1,019	$ 706
Mobile Home Loans	PD269	$ 67	$ 89	$ 76	$ 62	$ 39
Credit Cards	PD271	$ 16,140	$ 16,650	$ 16,404	$ 15,935	$ 11,112
Other	PD280	$ 2,134	$ 1,901	$ 1,586	$ 1,398	$ 598
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 6,914	$ 5,038	$ 6,117	$ 412	$ 24
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 393,437	$ 406,412	$ 434,029	$ 313,232	$ 290,750
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 1,040	$ 130	$ 137	$ 192	$ 19
Rebooked GNMAs Incl in PD295	PD297	$ 391,972	$ 405,949	$ 433,682	$ 312,525	$ 290,502
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 6,775,356**	**$ 6,415,291**	**$ 9,006,919**	**$ 7,465,824**	**$ 8,722,992**
Mortgage Loans - Total	SUB2501	$ 6,659,173	$ 6,316,926	$ 8,922,210	$ 7,413,315	$ 8,671,690
Construction	PD315	$ 470,159	$ 419,816	$ 395,644	$ 414,372	$ 281,788
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	$ 362,912	$ 382,096	$ 288,379	$ 372,487	$ 1,320,910
Secured by First Liens	PD323	$ 4,421,747	$ 4,263,868	$ 7,101,378	$ 5,665,420	$ 5,893,632
Secured by Junior Liens	PD324	$ 158,755	$ 163,791	$ 290,310	$ 304,988	$ 671,730
Multifamily (5 or more) Dwelling Units	PD325	$ 86,124	$ 75,816	$ 64,550	$ 38,775	$ 22,371
Nonresidential Property (Except Land)	PD335	$ 364,045	$ 310,369	$ 196,442	$ 191,997	$ 138,065
Land	PD338	$ 795,431	$ 701,170	$ 585,507	$ 425,276	$ 343,194
Nonmortgage Loans:						
Commercial Loans	PD340	$ 81,459	$ 68,426	$ 57,571	$ 30,202	$ 31,383
Consumer Loans - Total	SUB2531	$ 34,724	$ 29,939	$ 27,138	$ 22,307	$ 19,919
Loans on Deposits	PD361	$ 324	$ 215	$ 246	$ 167	$ 605
Home Improvement Loans	PD363	$ 62	$ 31	$ 10	$ 31	$ 89
Education Loans	PD365	$ 5	$ 6	$ 10	$ 4	$ 13

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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
Auto Loans	PD367	$ 7,232	$ 7,257	$ 7,026	$ 5,605	$ 4,572
Mobile Home Loans	PD369	$ 3,871	$ 3,223	$ 3,168	$ 1,988	$ 2,212
Credit Cards	PD371	$ 5,552	$ 5,435	$ 4,608	$ 4,269	$ 3,989
Other	PD380	$ 17,678	$ 13,772	$ 12,070	$ 10,243	$ 8,439
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 527,508	$ 468,428	$ 195,566	$ 188,674	$ 100,245
Held for Sale Included in PD315:PD380	PD392	$ 4,497	$ 3,728	$ 12,979	$ 16,062	$ 19,770
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 1,096,330	$ 10,541	$ 31,172	$ 25,645	$ 28,257
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 867,341	$ 1,382	$ 21,990	$ 17,398	$ 19,473
Rebooked GNMAs Incl in PD395	PD397	$ 10,302	$ 7,760	$ 5,899	$ 6,400	$ 6,864
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	**PD40**	**$ 3,495,506**	**N/A**	**N/A**	**N/A**	**N/A**
Construction Loans	PD415	$ 227,133	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	$ 98,522	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	$ 2,375,394	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	$ 13,696	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	$ 87,384	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	$ 165,665	N/A	N/A	N/A	N/A
Land Loans	PD438	$ 527,712	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 3,064,254**	**$ 3,465,527**	**$ 12,164,204**	**$ 15,732,906**	**$ 19,960,556**
1-4 Dwelling Units - 90% up to 100% LTV	LD110	$ 2,524,717	$ 2,880,156	$ 11,200,433	$ 14,004,648	$ 17,690,986
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	$ 17,363	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	$ 515,732	$ 585,371	$ 963,771	$ 1,728,258	$ 2,269,570
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	$ 6,442	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 376,526**	**$ 480,648**	**$ 1,099,400**	**$ 741,097**	**$ 1,998,763**
Past Due and Still Accruing - Total	**SUB5240**	**$ 133,782**	**$ 172,898**	**$ 758,558**	**$ 508,134**	**$ 711,270**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 131,722	$ 171,968	$ 757,083	$ 496,505	$ 707,575
1-4 Dwelling Units - 90% up to 100% LTV	LD210	$ 110,593	$ 147,960	$ 685,894	$ 427,948	$ 607,873

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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	$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	$ 21,129	$ 24,008	$ 71,189	$ 68,557	$ 99,702
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	$ 2,060	$ 930	$ 1,475	$ 11,629	$ 3,695
1-4 Dwelling Units - 90% up to 100% LTV	LD230	$ 1,442	$ 499	$ 1,365	$ 4,665	$ 1,895
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	$ 618	$ 431	$ 110	$ 6,964	$ 1,800
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	**SUB5230**	**$ 242,744**	**$ 307,750**	**$ 340,842**	**$ 232,963**	**$ 1,287,493**
1-4 Dwelling Units - 90% up to 100% LTV	LD250	$ 198,524	$ 260,779	$ 291,300	$ 166,516	$ 1,068,888
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	$ 378	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	$ 40,394	$ 46,971	$ 49,542	$ 66,447	$ 218,605
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	$ 3,448	N/A	N/A	N/A	N/A
Net Charge-offs - Total	**SUB5300**	**$ 142,833**	**$ 116,202**	**$ 129,515**	**$ 584,473**	**$ 540,682**
1-4 Dwelling Units - 90% up to 100% LTV	LD310	$ 120,926	$ 98,497	$ 100,397	$ 486,755	$ 435,128
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	$ 21,682	$ 17,705	$ 29,118	$ 97,718	$ 105,554
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	$ 225	N/A	N/A	N/A	N/A
Purchases - Total	**SUB5320**	**$ 39**	**$ 1,304**	**$ 101,563**	**$ 132,554**	**$ 70,156**
1-4 Dwelling Units - 90% up to 100% LTV	LD410	$ 21	$ 1,019	$ 54,458	$ 66,484	$ 37,547
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	$ 18	$ 285	$ 47,105	$ 66,070	$ 32,609
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	$ 0	N/A	N/A	N/A	N/A
Originations - Total	**SUB5330**	**$ 157,706**	**$ 100,435**	**$ 215,527**	**$ 342,999**	**$ 241,077**

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Schedule LD --- Loan Data Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	$ 117,551	$ 77,326	$ 133,736	$ 215,110	$ 158,669
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	$ 40,155	$ 23,109	$ 81,791	$ 127,889	$ 82,408
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	$ 0	N/A	N/A	N/A	N/A
Sales - Total	**SUB5340**	**$ 34,970**	**$ 35,827**	**$ 39,231**	**$ 43,571**	**$ 278,121**
1-4 Dwelling Units - 90% up to 100% LTV	LD450	$ 29,578	$ 32,586	$ 31,604	$ 38,017	$ 240,450
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	$ 5,392	$ 3,241	$ 7,627	$ 5,554	$ 37,671
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	$ 952,705	$ 1,173,594	$ 1,510,562	$ 1,746,566	$ 1,919,599
Owner-Occupied Multifamily Permanent Loans	LD520	$ 147,125	$ 151,738	$ 138,799	$ 135,094	$ 139,027
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 4,957,096	$ 4,898,818	$ 4,904,980	$ 4,261,084	$ 4,054,701
1-4 Dwelling Units Option ARM Loans	LD610	$ 9,024,373	$ 9,325,518	$ 32,326,155	$ 35,975,798	$ 34,072,677
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 8,474,895	$ 8,263,389	$ 29,436,320	$ 33,218,409	$ 31,365,575
Total Capitalized Negative Amortization	LD650	$ 471,215	$ 452,121	$ 1,769,927	$ 1,965,308	$ 1,738,537
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	$ 257,376	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1–4 Dwell Units Incl in Current Qtr Inc	LD715	$ 3,418	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	$ 90,215	N/A	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	$ 483	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	$ 434,409	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	$ 9,797	N/A	N/A	N/A	N/A
Collaterized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Collaterized Debt Obligations: Carrying Value	LD750	$ 43,650	N/A	N/A	N/A	N/A
Collaterized Debt Obligations: Market Value	LD755	$ 30,670	N/A	N/A	N/A	N/A
Collaterized Loan Obligations: Carrying Value	LD760	$ 0	N/A	N/A	N/A	N/A
Collaterized Loan Obligations: Market Value	LD765	$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	$ 146,723	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	$ 149,266	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 1,875,390**	**$ 2,111,566**	**$ 2,681,606**	**$ 3,025,392**	**$ 3,468,214**
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 1,875,390**	**$ 2,111,566**	**$ 2,681,606**	**$ 3,025,392**	**$ 3,468,214**
Mortgage Construction Loans	CC105	$ 1,403,401	$ 1,568,617	$ 2,062,417	$ 2,335,772	$ 2,755,938
Other Mortgage Loans	CC115	$ 471,989	$ 542,949	$ 619,189	$ 689,620	$ 712,276
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 545,601	$ 485,875	$ 525,228	$ 1,104,063	$ 662,205
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 3,766,322**	**$ 3,654,976**	**$ 22,357,059**	**$ 14,116,084**	**$ 14,580,182**
1-4 Dwelling Units	CC280	$ 2,123,303	$ 2,262,448	$ 20,849,900	$ 12,247,800	$ 12,555,243
Multifamily (5 or more) Dwelling Units	CC290	$ 79,950	$ 121,134	$ 97,380	$ 108,118	$ 120,907
All Other Real Estate	CC300	$ 1,563,069	$ 1,271,394	$ 1,409,779	$ 1,760,166	$ 1,904,032
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 111,361	$ 147,205	$ 179,219	$ 183,080	$ 146,150
Commitments Outstanding to Purchase Loans	CC320	$ 79,878	$ 100,327	$ 15,329,334	$ 13,840,943	$ 12,564,543
Commitments Outstanding to Sell Loans	CC330	$ 1,080,040	$ 1,463,290	$ 2,744,376	$ 1,227,952	$ 1,339,677
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 1,371,561	$ 1,211,501	$ 6,782,331	$ 7,375,449	$ 27,700,834
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 1,577,775	$ 1,612,864	$ 36,016,574	$ 29,917,832	$ 40,241,464
Commitments Outstanding to Purchase Investment Securities	CC365	$ 57,905	$ 62,460	$ 65,534	$ 66,400	$ 32,880
Commitments Outstanding to Sell Investment Securities	CC375	$ 60,405	$ 2,305	$ 6,080	$ 5,810	$ 3,340
Unused Lines of Credit - Total	**SUB3361**	**$ 15,239,693**	**$ 15,746,786**	**$ 22,488,844**	**$ 22,929,353**	**$ 24,869,909**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 5,734,932	$ 6,206,704	$ 11,368,016	$ 12,719,338	$ 13,698,601
Commercial Lines	CC420	$ 3,301,814	$ 3,395,191	$ 4,546,726	$ 3,773,276	$ 4,848,999
Open-End Consumer Lines - Credit Cards	CC423	$ 5,875,128	$ 5,794,975	$ 6,223,576	$ 6,068,174	$ 5,975,118
Open-End Consumer Lines - Other	CC425	$ 327,819	$ 349,916	$ 350,526	$ 368,565	$ 347,191
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 511,957**	**$ 548,167**	**$ 568,296**	**$ 543,869**	**$ 562,807**

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	$ 38,227	$ 30,179	$ 42,436	$ 37,666	$ 43,519
Standby, Not Included on CC465 or CC468	CC435	$ 473,730	$ 517,988	$ 525,860	$ 506,203	$ 519,288
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 14,291,604	$ 3,967,843	$ 5,376,600	$ 3,500,574	$ 3,597,503
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 399,939	$ 112,869	$ 307,313	$ 302,621	$ 283,567
Amount of Recourse Obligations on Assets in CC455	CC468	$ 1,015,759	$ 936,967	$ 442,642	$ 425,082	$ 500,793
Amount of Recourse Obligations on Loans in CC468 - Total	**SUB3391**	**$ 955,224**	**N/A**	**N/A**	**N/A**	**N/A**
120 Days or Less	CC469	$ 760,562	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	$ 194,662	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	$ 2,114	$ 1,030	$ 1,964	$ 2,246	$ 2,732
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 5,668,272	$ 6,273,056	$ 13,446,559	$ 40,106,770	$ 51,015,508
Sales	CF145	$ 6,237,169	$ 4,889,773	$ 10,977,866	$ 36,624,630	$ 50,224,623
Other Balance Changes	CF148	$- 1,117,719	$- 938,190	$- 1,665,152	$- 300,813	$- 752,336
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 1,279,752	$ 630,223	$ 632,644	$ 380,974	$ 1,008,928
Sales	CF155	$ 144,806	$ 272,057	$ 37,824	$ 729,908	$ 563,804
Other Balance Changes	CF158	$- 226,893	$- 210,156	$- 757,978	$- 1,737,081	$- 1,512,901
Mortgage-Backed Securities						
Purchases - Total	**SUB3811**	**$ 6,948,024**	**$ 6,903,279**	**$ 14,079,203**	**$ 40,487,744**	**$ 52,024,436**
Sales - Total	**SUB3821**	**$ 6,381,975**	**$ 5,161,830**	**$ 11,015,690**	**$ 37,354,538**	**$ 50,788,427**
Net Purchases - Total	**SUB3826**	**$ 566,049**	**$ 1,741,449**	**$ 3,063,513**	**$ 3,133,206**	**$ 1,236,009**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 9,401,529**	**$ 8,008,712**	**$ 22,925,736**	**$ 28,850,732**	**$ 41,580,157**
Construction Loans - Total	SUB3840	$ 742,347	$ 646,213	$ 814,885	$ 1,122,140	$ 1,019,372
1-4 Dwelling Units	CF190	$ 417,491	$ 344,610	$ 521,811	$ 683,084	$ 645,313
Multifamily (5 or more) Dwelling Units	CF200	$ 30,775	$ 54,207	$ 66,540	$ 68,376	$ 77,511
Nonresidential	CF210	$ 294,081	$ 247,396	$ 226,534	$ 370,680	$ 296,548
Permanent Loans - Total	SUB3851	$ 8,659,182	$ 7,362,499	$ 22,110,851	$ 27,728,592	$ 40,560,785
1-4 Dwelling Units	CF225	$ 7,898,990	$ 6,621,472	$ 21,154,310	$ 26,467,015	$ 38,960,518
Home Equity and Junior Liens	CF226	$ 594,406	$ 628,601	$ 1,416,818	$ 1,308,527	$ 2,103,267

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	$ 52,050	$ 49,154	$ 93,606	$ 126,582	$ 174,689
Nonresidential (Except Land)	CF260	$ 555,937	$ 482,243	$ 622,091	$ 746,976	$ 977,642
Land	CF270	$ 152,205	$ 209,630	$ 240,844	$ 388,019	$ 447,936
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 733,622**	**$ 948,459**	**$ 19,234,706**	**$ 25,518,382**	**$ 28,940,906**
1-4 Dwelling Units	CF280	$ 383,958	$ 537,976	$ 18,424,181	$ 24,641,822	$ 28,184,060
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 59,089	$ 66,572	$ 13,436,981	$ 19,062,741	$ 20,090,444
Home Equity and Junior Liens	CF282	$ 63	$ 47	$ 17,835	$ 10,025	$ 23,739
Multifamily (5 or more) Dwelling Units	CF290	$ 57,430	$ 56,891	$ 72,326	$ 81,218	$ 107,067
Nonresidential	CF300	$ 292,234	$ 353,592	$ 738,199	$ 795,342	$ 649,779
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 7,041,085**	**$ 5,650,028**	**$ 35,373,081**	**$ 42,572,947**	**$ 61,311,372**
1-4 Dwelling Units	CF310	$ 6,903,778	$ 5,481,112	$ 35,197,850	$ 42,331,815	$ 61,136,059
Home Equity and Junior Liens	CF311	$ 151,004	$ 31,393	$ 133,739	$ 1,226,511	$ 194,130
Multifamily (5 or more) Dwelling Units	CF320	$ 1,869	$ 9,785	$ 8,479	$ 12,069	$ 19,959
Nonresidential	CF330	$ 135,438	$ 159,131	$ 166,752	$ 229,063	$ 155,354
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 6,307,463**	**$- 4,701,569**	**$- 16,138,375**	**$- 17,054,565**	**$- 32,370,466**
Memo - Refinancing Loans	**CF361**	**$ 5,676,869**	**$ 4,570,461**	**$ 17,225,554**	**$ 16,039,566**	**$ 21,547,216**
Memo - Loans Sold with Recourse - Total	**SUB3886**	**$ 476,783**	**N/A**	**N/A**	**N/A**	**N/A**
120 Days or Less	CF365	$ 411,513	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	$ 65,270	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 1,963,954	$ 1,868,162	$ 8,495,330	$ 8,479,401	$ 9,122,744
Sales	CF395	$ 399,303	$ 392,998	$ 31,497	$ 221,225	$ 224,699
Consumer:						
Closed or Purchased	CF400	$ 1,255,510	$ 1,034,120	$ 1,139,644	$ 1,275,018	$ 1,233,957
Sales	CF405	$ 264,692	$ 140,813	$ 52,165	$ 67,462	$ 42,457
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 3,219,464**	**$ 2,902,282**	**$ 9,634,974**	**$ 9,754,419**	**$ 10,356,701**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 663,995**	**$ 533,811**	**$ 83,662**	**$ 288,687**	**$ 267,156**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 2,555,469**	**$ 2,368,471**	**$ 9,551,312**	**$ 9,465,732**	**$ 10,089,545**
Deposits:						
Interest Credited to Deposits	CF430	$ 484,657	$ 544,328	$ 968,107	$ 1,107,805	$ 1,214,880

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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	$ 26,946,049	$ 18,099,572	$ 13,635,891	$ 16,221,265	$ 15,892,080
Fully Insured	DI100	$ 21,927,773	$ 14,898,162	$ 12,888,618	$ 15,680,024	$ 15,235,336
Other	DI110	$ 5,018,276	$ 3,201,410	$ 747,273	$ 541,241	$ 656,744
$100,000 or Less	DI120	$ 62,009,735	$ 63,625,761	$ 81,131,594	$ 89,569,744	$ 92,149,527
$100,000 or Less	DI120	$ 62,009,735	$ 63,625,761	$ 81,131,594	$ 89,569,744	$ 92,149,527
Greater than $100,000	DI130	$ 41,025,062	$ 41,332,222	$ 61,316,085	$ 60,502,564	$ 68,872,435
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	10,346,543	10,444,005	11,347,463	11,543,540	11,844,566
Greater than $100,000	DI160	204,264	202,583	257,199	259,691	283,486
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 12,196,915	$ 12,125,999	$ 13,523,283	$ 13,755,639	$ 13,357,626
Greater than $250,000	DI175	$ 1,155,459	$ 1,247,107	$ 1,341,311	$ 1,241,209	$ 1,499,916
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	1,500,403	1,491,362	1,543,763	1,552,254	1,616,981
Greater than $250,000	DI185	3,193	3,405	3,633	3,085	3,696
Number of Deposit Accounts - Total	SUB4062	12,054,403	12,141,355	13,152,058	13,358,570	13,748,729
IRA/Keogh Accounts	DI200	$ 10,028,508	$ 10,180,240	$ 11,890,905	$ 11,751,503	$ 11,281,891
Uninsured Deposits	DI210	$ 16,543,169	$ 19,165,202	$ 26,067,407	$ 27,279,209	$ 31,915,702
Preferred Deposits	DI220	$ 1,218,940	$ 1,194,268	$ 1,265,428	$ 1,253,442	$ 1,305,088
Reciprocal Brokered Deposits	DI230	$ 1,389,065	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 9,886,283	$ 9,201,060	$ 10,658,916	$ 11,333,179	$ 12,142,805
Money Market Deposit Accounts	DI320	$ 56,109,513	$ 56,864,813	$ 69,024,173	$ 72,767,744	$ 71,909,946
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 8,766,236	$ 8,109,964	$ 7,833,412	$ 8,058,162	$ 9,258,151
Time Deposits	DI340	$ 46,492,991	$ 47,967,704	$ 72,821,714	$ 77,101,582	$ 82,568,616
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 16,854,665	$ 16,733,121	$ 24,827,397	$ 25,868,724	$ 29,022,329
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 1,621,866	$ 1,546,415	$ 2,188,800	$ 2,214,598	$ 2,265,674
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	$ 6,258,148	$ 5,854,871	$ 7,502,123	$ 7,341,589	$ 7,932,492
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 121,000,332	$ 122,549,805	$ 161,025,681	$ 169,622,618	$ 176,736,752

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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	$ 4,613,170	$ 4,218,735	$ 3,713,412	$ 4,552,090	$ 4,948,453
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 5	$ 6	$ 0
Unsecured Federal Funds Purchased	DI630	$ 538,944	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	$ 200	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	$ 7,192,437	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	$ 27,369	N/A	N/A	N/A	N/A
Over One Year	DI651	$ 389,926	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	$ 55,150	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 99,685,393	$ 96,415,978	$ 144,169,515	$ 151,405,838	$ 156,668,434
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 4,601,716	$ 3,843,032	$ 3,971,032	$ 4,947,060	$ 5,175,325
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than $250,000	DI570	$ 2,599,568	$ 2,467,031	$ 3,243,099	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	2,812	2,010	1,710	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	23,157	22,259	39,439	42,128	48,234
Financial Assets Held for Trading Purposes	SI375	$ 340,542	$ 395,551	$ 2,053,868	$ 2,103,861	$ 1,326,222
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 794,266	$ 970,155	$ 13,188,312	$ 10,543,016	$ 9,402,703
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 859,096	$ 776,617	$ 1,815,784	$ 1,301,713	$ 1,333,758
Available-for-Sale Securities	SI385	$ 20,068,756	$ 20,881,594	$ 30,905,103	$ 28,817,714	$ 29,376,505

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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
Assets Held for Sale	SI387	$ 2,037,294	$ 1,726,971	$ 13,924,349	$ 11,220,389	$ 11,146,854
Loans Serviced for Others	SI390	$ 55,634,152	$ 55,172,303	$ 56,927,742	$ 55,885,591	$ 54,558,075
Pledged Loans	SI394	$ 28,939,541	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	$ 90,402	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 3,995
Other Residual Interests	SI404	$ 289,565	$ 2,804	$ 197,307	$ 202,541	$ 202,934
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.37%	85.23%	85.54%	86.00%	85.21%
Second month of Qtr	SI582	85.27%	85.02%	85.25%	86.17%	85.26%
Third month of Qtr	SI583	85.47%	84.95%	85.23%	85.71%	85.39%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	79.63%	76.13%	75.35%	75.83%	75.83%
Do you meet the DBLA business operations test?	SI586	13 [Yes]	14 [Yes]	15 [Yes]	16 [Yes]	15 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 65,651**	**$ 68,714**	**$ 114,384**	**$ 110,350**	**$ 386,657**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 429,764	$ 420,687	$ 433,488	$ 400,983	$ 380,262
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	543	555	562	560	904
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 14,209,061	$ 11,930,804	$ 23,841,256	$ 20,602,181	$ 21,917,669
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$- 219,457	$- 818,376	$- 962,108	$- 510,120	$- 1,343,000
Dividends Declared						
Preferred Stock	SI620	$ 1,114	$ 3,841	$ 3,044	$ 2,744	$ 2,854
Common Stock	SI630	$ 8,794	$ 8,537	$ 74,273	$ 22,835	$ 26,008
Stock Issued	SI640	$ 486,666	$ 40,365	$ 527,964	$ 17,248	$ 425
Stock Retired	SI650	$ 0	$ 125,000	$ 100	$ 0	$ 400
Capital Contributions (Where No Stock is Issued)	SI655	$ 1,714,099	$ 2,887,205	$ 314,397	$ 7,208,021	$ 534,270
New Basis Accounting Adjustments	SI660	$ 0	$- 297,715	$- 414,196	$- 3,547,609	$- 817
Other Comprehensive Income	SI662	$ 117,474	$ 109,698	$- 362,007	$ 205,185	$- 450,641
Prior Period Adjustments	SI668	$ 8	$- 14,726	$- 23,268	$- 2,796	$- 817
Other Adjustments	SI671	$ 2,016,242	$ 2,604	$ 101,209	$ 875	$ 888

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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
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 18,314,185**	**$ 13,702,481**	**$ 22,945,830**	**$ 23,947,406**	**$ 20,628,715**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 60,260	$ 59,312	$ 40,994	$ 126,722	$ 260,410
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 4,786,122	$ 20,663,550	$ 7,358,894	$ 9,629,228	$ 1,735,833
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 27,332	$ 30,043	$ 55,528	$ 35,750	$ 33,174
Average Balance Sheet Data						
Total Assets	SI870	$ 163,504,651	$ 163,141,704	$ 272,036,250	$ 280,463,238	$ 284,351,844
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 14,541,699	$ 14,061,621	$ 14,687,867	$ 17,721,774	$ 17,319,764
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 114,541,221	$ 121,666,531	$ 211,836,196	$ 216,669,676	$ 230,313,668
Nonmortgage Loans	SI885	$ 16,607,763	$ 15,129,128	$ 15,801,224	$ 18,302,096	$ 19,180,302
Deposits and Excrows	SI890	$ 118,777,967	$ 117,558,298	$ 161,714,995	$ 169,182,980	$ 174,014,014
Total Borrowings	SI895	$ 24,208,485	$ 29,510,242	$ 79,298,183	$ 77,389,311	$ 77,963,921
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	19	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	6	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	3	3	3	4	5
Any Outstanding Futures or Options Positions?	SQ310	3	3	5	4	5
Does Association Have Subchapter S in effect this year?	SQ320	27	28	30	29	29

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	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	137	134	137	136	136

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	169 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	177 [Yes]
Do you have any farm or agriculture loans?	SB100	47 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	51 [Yes]
Are all your commercial loans $100,000 or less?	SB110	13 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	13 [Yes]
Number of Loans on SC260	SB200	2,682	N/A	N/A	N/A	208
Number of Loans on SC300, SC303, and SC306	SB210	180,725	N/A	N/A	N/A	170,540
Nonfarm Mtges Orig. at $100,000 or less - Number	SB300	4,881	N/A	N/A	N/A	5,403
Nonfarm Mtges Orig. at $100,000 or less - Outstd Bal	SB310	$ 217,752	N/A	N/A	N/A	$ 226,432
Nonfarm Mortg Orig. at $100-250,000 - Number	SB320	12,494	N/A	N/A	N/A	9,520
Nonfarm Mortg Orig. at $100-250,000 - Outstd Bal	SB330	$ 792,487	N/A	N/A	N/A	$ 863,412
Nonfarm Mortg Orig. at $250,000 - $1 million - Number	SB340	32,373	N/A	N/A	N/A	37,466
Nonfarm Mortg Orig. at $250,000 - $1 mill. - Outstd Bal	SB350	$ 4,000,587	N/A	N/A	N/A	$ 3,927,868
Nonfarm Comml Lns Orig at $100,000 or Less - Number	SB400	15,555	N/A	N/A	N/A	18,487
Nonfarm Comml Lns Orig at $100,000 or Less - Outstd Bal	SB410	$ 368,631	N/A	N/A	N/A	$ 397,313
Nonfarm Comml Lns Orig at $100-250,000 - Number	SB420	4,243	N/A	N/A	N/A	6,995
Nonfarm Comml Lns Orig at $100-250,000 - Outstd Bal	SB430	$ 360,732	N/A	N/A	N/A	$ 388,616
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Number	SB440	8,442	N/A	N/A	N/A	10,171
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Outst Bal	SB450	$ 956,834	N/A	N/A	N/A	$ 1,052,640
Farm Mortgages Orig at $100,000 or Less - Number	SB500	375	N/A	N/A	N/A	391
Farm Mortgages Orig at $100,000 or Less - Outstd Bal	SB510	$ 15,187	N/A	N/A	N/A	$ 15,005
Farm Mortgages Orig at $100-250,000 - Number	SB520	182	N/A	N/A	N/A	196
Farm Mortgages Orig at $100-250,000 - Outstd Bal	SB530	$ 27,376	N/A	N/A	N/A	$ 27,824
Farm Mortgages Orig at $250,000 - $500,000 - Number	SB540	109	N/A	N/A	N/A	155
Farm Mortgages Orig at $250,000 - $500,000 - Outstd Bal	SB550	$ 35,592	N/A	N/A	N/A	$ 54,694
Farm Nonmtge Loans Orig at $100,000 or Less - Number	SB600	756	N/A	N/A	N/A	842
Farm Nonmtge Loans Orig at $100,000 or Less - Bal.	SB610	$ 10,308	N/A	N/A	N/A	$ 11,087
Farm Nonmtge Loans Orig at $100-250,000 - Number	SB620	43	N/A	N/A	N/A	86

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at $100-250,000 - Outstd Bal	SB630	$ 6,375	N/A	N/A	N/A	$ 9,364
Farm Nonmtge Loans Orig at $250,000 - $500,000 - No.	SB640	31	N/A	N/A	N/A	43
Farm Nonmtge Loans Orig at $250,000 - $500,000 - Bal.	SB650	$ 8,289	N/A	N/A	N/A	$ 12,822

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	19 [Yes]	20 [Yes]	23 [Yes]	23 [Yes]	23 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	16 [Yes]	18 [Yes]	18 [Yes]
Do you have any activity to report on this schedule?	FS130	14 [Yes]	13 [Yes]	16 [Yes]	18 [Yes]	18 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 37,802,246**	**$ 34,022,355**	**$ 45,947,670**	**$ 50,360,317**	**$ 54,587,070**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 12,614,406**	**$ 12,075,760**	**$ 15,106,814**	**$ 14,602,280**	**$ 15,417,076**
Personal Trust and Agency Accounts	FS210	$ 3,585,372	$ 3,235,919	$ 3,625,823	$ 3,616,256	$ 3,824,673
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 879,717	$ 792,088	$ 1,147,309	$ 1,177,662	$ 1,248,532
Employee Benefit - Defined Contribution	FS220	$ 115,189	$ 99,215	$ 143,422	$ 168,587	$ 164,363
Employee Benefit - Defined Benefit	FS230	$ 104,815	$ 93,526	$ 104,641	$ 47,438	$ 49,835
Other Retirement Accounts	FS240	$ 659,713	$ 599,347	$ 899,246	$ 961,637	$ 1,034,334
Corporate Trust and Agency Accounts	FS250	$ 2,556	$ 2,397	$ 2,499	$ 2,194	$ 2,296
Investment Management Agency Accounts	FS260	$ 8,123,173	$ 8,044,762	$ 10,324,792	$ 9,800,325	$ 10,335,758
Other Fiduciary Accounts	FS270	$ 23,588	$ 594	$ 6,391	$ 5,843	$ 5,817
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 18,680,713**	**$ 16,326,300**	**$ 20,976,130**	**$ 24,764,176**	**$ 27,392,168**
Personal Trust and Agency Accounts	FS211	$ 1,171,144	$ 1,108,941	$ 1,165,368	$ 1,204,585	$ 1,208,388
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 16,571,434	$ 14,653,561	$ 19,222,817	$ 22,911,372	$ 25,355,787
Employee Benefit - Defined Contribution	FS221	$ 12,945,125	$ 11,226,332	$ 11,111,828	$ 13,202,403	$ 14,672,430
Employee Benefit - Defined Benefit	FS231	$ 2,667,243	$ 2,572,741	$ 6,880,420	$ 8,181,089	$ 8,962,828
Other Retirement Accounts	FS241	$ 959,066	$ 854,488	$ 1,230,569	$ 1,527,880	$ 1,720,529
Corporate Trust and Agency Accounts	FS251	$ 344,214	$ 26,236	$ 141,033	$ 106,604	$ 41,468
Other Fiduciary Accounts	FS271	$ 593,921	$ 537,562	$ 446,912	$ 541,615	$ 786,525
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 6,507,127**	**$ 5,620,295**	**$ 9,864,726**	**$ 10,993,861**	**$ 11,777,826**
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	**FS22**	**16,542**	**16,046**	**17,346**	**14,532**	**14,283**
Personal Trust and Agency Accounts	FS212	5,721	5,552	4,830	4,434	4,349
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,406	2,361	3,070	2,895	2,837
Employee Benefit - Defined Contribution	FS222	113	104	142	142	139
Employee Benefit - Defined Benefit	FS232	40	39	44	38	37
Other Retirement Accounts	FS242	2,253	2,218	2,884	2,715	2,661
Corporate Trust and Agency Accounts	FS252	14	14	14	10	11
Investment Management Agency Accounts	FS262	8,185	8,112	9,419	7,182	7,076
Other Fiduciary Accounts	FS272	216	7	13	11	10
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**8,484**	**8,388**	**9,386**	**6,429**	**7,171**
Personal Trust and Agency Accounts	FS213	1,085	1,047	869	789	793
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,398	3,368	3,859	1,716	2,417
Employee Benefit - Defined Contribution	FS223	2,735	2,695	2,752	781	1,329
Employee Benefit - Defined Benefit	FS233	240	240	339	181	330
Other Retirement Accounts	FS243	423	433	768	754	758
Corporate Trust and Agency Accounts	FS253	153	113	84	58	52
Other Fiduciary Accounts	FS273	3,848	3,860	4,574	3,866	3,909
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**2,167**	**2,033**	**3,420**	**3,406**	**3,272**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 67,556**	**$ 32,449**	**$ 234,726**	**$ 164,621**	**$ 81,288**
Personal Trust and Agency Accounts	FS310	$ 12,133	$ 5,582	$ 25,553	$ 18,917	$ 11,267
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 28,907	$ 14,247	$ 33,239	$ 18,175	$ 7,869
Employee Benefit - Defined Contribution	FS320	$ 26,732	$ 13,204	$ 23,274	$ 10,829	$ 3,210
Employee Benefit - Defined Benefit	FS330	$ 114	$ 56	$ 2,692	$ 1,973	$ 1,122
Other Retirement Accounts	FS340	$ 2,061	$ 987	$ 7,273	$ 5,373	$ 3,537
Corporate Trust and Agency Accounts	FS350	$ 1,940	$ 576	$ 2,657	$ 2,290	$ 2,158
Investment Management Agency Accounts	FS360	$ 20,521	$ 10,383	$ 53,347	$ 39,319	$ 24,349
Other Fiduciary Accounts	FS370	$ 107	$ 40	$ 965	$ 1,502	$ 4,233
Custody and Safekeeping Accounts	FS380	$ 1,377	$ 655	$ 3,880	$ 2,882	$ 1,863
Other Fiduciary and Related Services	FS390	$ 2,571	$ 966	$ 115,085	$ 81,536	$ 29,549
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 5,031**	**$ 3,740**	**$ 170,810**	**$ 46,774**	**$ 20,414**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 33**	**$ 34**	**$ 486**	**$ 9**	**$ 3**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 161**	**$ 80**	**$ 6,588**	**$ 1,822**	**$ 1,201**

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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
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 62,653**	**$ 28,755**	**$ 70,018**	**$ 119,660**	**$ 62,072**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 1,109,981**	**$ 980,663**	**$ 3,815,054**	**$ 805,060**	**$ 824,706**
Non-Interest-Bearing Deposits	FS410	$ 37,729	$ 38,656	$ 48,176	$ 2,099	$- 40
Interest-Bearing Deposits	FS415	$ 16,556	$ 25,144	$ 27,752	$ 14,121	$ 23,528
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 54,121	$ 60,151	$ 138,862	$ 60,061	$ 58,713
State, County and Municipal Obligations	FS425	$ 149,920	$ 127,652	$ 461,214	$ 63,763	$ 59,554
Money Market Mutual Funds	FS430	$ 96,721	$ 90,324	$ 504,183	$ 110,959	$ 99,757
Other Short-term Obligations	FS435	$ 2,965	$ 275	$ 11,306	$ 450	$ 100
Other Notes and Bonds	FS440	$ 65,659	$ 55,165	$ 145,961	$ 45,618	$ 51,176
Common and Prefered Stock	FS445	$ 569,242	$ 460,477	$ 2,183,361	$ 449,239	$ 466,000
Real Estate Mortgages	FS450	$ 2,104	$ 2,549	$ 10,037	$ 1,868	$ 2,341
Real Estate	FS455	$ 53,665	$ 62,518	$ 99,280	$ 31,427	$ 35,828
Miscellaneous Assets	FS460	$ 61,299	$ 57,752	$ 184,922	$ 25,455	$ 27,749
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**235**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	0	26	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	209	0	0
Corp Trust / Agency Accts - Amt Outst - Corp / Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 697,154**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**3**	**0**	**58**
Domestic Equity	FS610	0	0	1	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	1	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	1	0	58
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 5,420,277**	**$ 0**	**$ 1,257**
Domestic Equity	FS615	$ 0	$ 0	$ 3,765,683	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 96,029	$ 0	$ 0

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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
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 1,558,565	$ 0	$ 1,257
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 33**	**$ 33**	**$ 616**	**$ 9**	**$ 3**
Personal Trust and Agency Accounts	FS710	$ 18	$ 18	$ 7	$ 3	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 322	$ 1	$ 0
Investment Management Agency Accounts	FS730	$ 15	$ 15	$ 245	$ 5	$ 1
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 42	$ 0	$ 2
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 1**	**$ 1**	**$ 3**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 1	$ 1	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 1	$ 0	$ 0
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 2	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 133**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 94	$ 0	$ 0
Investment Management Agency Accounts	FS732	$ 0	$ 0	$ 5	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 34	$ 0	$ 0

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 REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 18,348,541	$ 13,737,098	$ 22,945,818	$ 23,947,410	$ 20,628,730
Equity Capital Deductions - Total	SUB1631	$ 5,784,516	$ 3,236,944	$ 5,599,803	$ 5,447,777	$ 1,482,893
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 17,811	$ 17,945	$ 27,987	$ 32,743	$ 34,961
Goodwill and Certain Other Intangible Assets	CCR115	$ 4,086,679	$ 1,700,960	$ 4,662,326	$ 4,530,098	$ 841,562
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 1,674,534	$ 1,513,506	$ 903,397	$ 880,337	$ 605,325
Other	CCR134	$ 5,492	$ 4,533	$ 6,093	$ 4,599	$ 1,045
Equity Capital Additions -Total	SUB1641	$ 592,345	$ 791,302	$ 2,017,231	$ 1,914,808	$ 1,856,230
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	$ 560,910	$ 761,727	$ 1,810,577	$ 1,468,803	$ 1,670,612

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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
Intangible Assets	CCR185	$ 1,870	$ 14	$ 17	$ 22	$ 107
Other	CCR195	$ 29,565	$ 29,561	$ 28,228	$ 267,284	$ 6,294
Tier 1 (Core) Capital	**CCR20**	**$ 13,156,370**	**$ 11,291,456**	**$ 19,363,246**	**$ 20,414,441**	**$ 21,002,067**
Total Assets (SC60)	**CCR205**	**$ 164,016,720**	**$ 166,078,261**	**$ 280,026,442**	**$ 275,943,699**	**$ 276,560,144**
Asset Deductions - Total	SUB1651	$ 5,790,603	$ 3,243,140	$ 5,610,996	$ 5,448,865	$ 1,499,530
Assets of "Nonincludable" Subsidiaries	CCR260	$ 16,517	$ 16,785	$ 30,549	$ 32,494	$ 33,076
Goodwill and Certain Other Intangible Assets	CCR265	$ 4,097,150	$ 1,711,406	$ 4,674,377	$ 4,534,855	$ 860,905
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 1,674,534	$ 1,513,506	$ 903,397	$ 880,337	$ 605,325
Other	CCR275	$ 2,402	$ 1,443	$ 2,673	$ 1,179	$ 224
Asset Additions - Total	SUB1661	$ 562,392	$ 775,613	$ 1,845,213	$ 1,515,730	$ 1,677,008
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	$ 559,376	$ 774,012	$ 1,844,058	$ 1,503,052	$ 1,675,591
Intangible Assets	CCR285	$ 1,870	$ 14	$ 17	$ 22	$ 107
Other	CCR290	$ 1,146	$ 1,587	$ 1,138	$ 12,656	$ 1,310
Adjusted Total Assets	**CCR25**	**$ 158,788,509**	**$ 163,610,734**	**$ 276,260,659**	**$ 272,010,564**	**$ 276,737,622**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 6,324,041**	**$ 6,521,592**	**$ 11,038,717**	**$ 10,870,905**	**$ 11,049,031**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 13,156,370**	**$ 11,291,456**	**$ 19,363,246**	**$ 20,414,441**	**$ 21,002,067**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 871	$ 1,366	$ 1,584	$ 4,209	$ 19,812
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 61,360	$ 64,600	$ 244,100	$ 248,156	$ 239,779
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 995,825	$ 1,092,665	$ 2,271,124	$ 2,142,645	$ 2,125,999
Tier 2 Capital - Other	CCR355	$ 10,175	$ 11,851	$ 8,632	$ 5,672	$ 1,159
Tier 2 (Supplementary) Capital	**CCR33**	**$ 1,068,231**	**$ 1,170,482**	**$ 2,525,440**	**$ 2,400,682**	**$ 2,386,749**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 1,068,231**	**$ 1,071,342**	**$ 2,418,270**	**$ 2,400,682**	**$ 2,386,749**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 2,430	$ 2,592	$ 5,165	$ 4,372	$ 9,248
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 49,664	$ 8,675	$ 23,469	$ 12,868	$ 12,498
Total Risk-Based Capital	**CCR39**	**$ 14,172,507**	**$ 12,351,531**	**$ 21,752,882**	**$ 22,797,883**	**$ 23,367,070**
0% R/W Category - Cash	CCR400	$ 4,575,054	$ 4,225,030	$ 3,566,585	$ 2,080,244	$ 3,399,234
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 2,801,982	$ 3,282,510	$ 3,868,122	$ 4,601,568	$ 2,698,862
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 204,906	$ 110	$ 485	$ 537	$ 301

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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0% R/W Category - Other	CCR415	$ 4,913,045	$ 5,176,368	$ 4,105,071	$ 785,794	$ 804,339
0% R/W Category - Assets Total	CCR420	$ 12,494,987	$ 12,684,018	$ 11,540,263	$ 7,468,143	$ 6,902,736
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	$ 15,662,927	$ 16,968,585	$ 21,926,071	$ 27,026,962	$ 28,994,363
20% R/W Category - Claims on FHLBs	CCR435	$ 3,364,529	$ 3,428,705	$ 5,253,509	$ 8,632,464	$ 6,304,054
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 420,891	$ 388,137	$ 360,968	$ 343,796	$ 471,928
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 7,118,084	$ 4,993,898	$ 3,365,176	$ 6,831,277	$ 6,062,930
20% R/W Category - Other	CCR450	$ 12,512,384	$ 8,509,416	$ 14,394,385	$ 12,957,754	$ 11,956,970
20% R/W Category - Assets Total	CCR455	$ 39,078,815	$ 34,288,741	$ 45,300,109	$ 55,792,253	$ 53,790,245
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 7,815,765**	**$ 6,857,749**	**$ 9,060,020**	**$ 11,158,447**	**$ 10,758,046**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 44,921,747	$ 52,339,528	$ 99,448,488	$ 96,692,122	$ 107,922,552
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 301,490	$ 308,694	$ 273,555	$ 273,221	$ 251,377
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 646,743	$ 270,464	$ 1,778,788	$ 961,069	$ 59,714
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 186,104	$ 149,395	$ 129,297	$ 190,023	$ 193,073
50% R/W Category - Other	CCR480	$ 979,257	$ 1,072,706	$ 1,944,340	$ 1,347,153	$ 1,973,448
50% R/W Category - Assets Total	CCR485	$ 47,035,341	$ 54,140,787	$ 103,574,468	$ 99,463,588	$ 110,400,164
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 23,517,719**	**$ 27,070,447**	**$ 51,787,280**	**$ 49,731,841**	**$ 55,200,130**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 1,361,901	$ 6,526,384	$ 15,428,207	$ 2,652,164	$ 2,132,978
100% R/W Category - All Other Assets	CCR506	$ 65,295,431	$ 64,166,577	$ 114,731,280	$ 118,799,333	$ 114,468,616
100% R/W Category - Assets Total	CCR510	$ 66,657,332	$ 70,692,961	$ 130,159,487	$ 121,451,497	$ 116,601,594
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 66,657,332**	**$ 70,692,961**	**$ 130,159,487**	**$ 121,451,497**	**$ 116,601,594**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 20,059	$ 13,081	$ 0	$ 0	$ 2,738
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 250,738**	**$ 163,514**	**$ 0**	**$ 0**	**$ 34,225**
Assets to Risk-Weight	**CCR64**	**$ 165,286,534**	**$ 171,819,588**	**$ 290,574,327**	**$ 284,175,481**	**$ 287,697,477**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 98,241,511**	**$ 104,784,620**	**$ 191,006,744**	**$ 182,341,755**	**$ 182,593,962**
Excess Allowances for Loan and Lease Losses	CCR530	$ 1,131,938	$ 1,577,804	$ 1,865,660	$ 1,132,218	$ 3,498,960
Total Risk-Weighted Assets	**CCR78**	**$ 97,109,573**	**$ 103,206,816**	**$ 189,141,084**	**$ 181,209,537**	**$ 179,095,002**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 7,820,934**	**$ 8,310,140**	**$ 15,186,560**	**$ 14,496,763**	**$ 14,385,508**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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Tier 1 (Core) Capital Ratio	CCR810	8.29%	6.90%	7.01%	7.51%	7.59%
Total Risk-Based Capital Ratio	CCR820	14.59%	11.97%	11.50%	12.58%	13.05%
Tier 1 Risk-Based Capital Ratio	CCR830	13.50%	10.93%	10.23%	11.26%	11.72%
Tangible Equity Ratio	CCR840	8.29%	6.90%	7.01%	7.51%	7.59%

*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.