

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 10:24 AM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
June 2010

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	70	71	71	72	73

Schedule NS --- Optional Narrative Statement		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	2
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 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,818,403	\$ 3,228,202	\$ 2,769,488	\$ 4,518,791	\$ 4,105,767
Cash and Non-Interest-Earning Deposits	SC110	\$ 337,759	\$ 363,780	\$ 433,827	\$ 356,147	\$ 440,800
Interest-Earning Deposits in FHLBs	SC112	\$ 616,847	\$ 542,142	\$ 532,459	\$ 502,572	\$ 597,050
Other Interest-Earning Deposits	SC118	\$ 1,819,734	\$ 1,169,871	\$ 669,376	\$ 1,671,253	\$ 1,893,512
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 149,068	\$ 280,332	\$ 203,526	\$ 249,359	\$ 152,398
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 405,636	\$ 384,151	\$ 395,226	\$ 1,178,493	\$ 469,696
Equity Securities Carried at Fair Value	SC140	\$ 73,221	\$ 73,006	\$ 75,595	\$ 77,577	\$ 80,982
State and Municipal Obligations	SC180	\$ 282,671	\$ 286,414	\$ 309,421	\$ 357,905	\$ 358,814
Securities Backed by Nonmortgage Loans	SC182	\$ 66,675	\$ 62,546	\$ 87,927	\$ 73,951	\$ 61,245
Other Investment Securities	SC185	\$ 59,221	\$ 56,989	\$ 54,959	\$ 38,123	\$ 42,647
Accrued Interest Receivable	SC191	\$ 7,571	\$ 8,971	\$ 7,172	\$ 13,411	\$ 8,623
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,417,874	\$ 4,200,838	\$ 4,051,416	\$ 4,139,036	\$ 4,496,787
Mortgage-Backed Securities - Total	SC22	\$ 4,417,874	\$ 4,200,838	\$ 4,051,416	\$ 4,139,036	\$ 4,496,787
Pass-Through - Total	SUB0073	\$ 2,799,509	\$ 2,697,465	\$ 2,635,575	\$ 2,763,130	\$ 3,103,272
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,798,387	\$ 2,696,150	\$ 2,634,277	\$ 2,761,956	\$ 3,102,004
Other Pass-Through	SC215	\$ 1,122	\$ 1,315	\$ 1,298	\$ 1,174	\$ 1,268
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,603,155	\$ 1,488,255	\$ 1,400,927	\$ 1,360,189	\$ 1,375,257
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,309,293	\$ 1,257,537	\$ 1,211,768	\$ 993,753	\$ 1,023,157
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 101,882	\$ 89,656	\$ 68,181	\$ 165,011	\$ 159,776
Other	SC222	\$ 191,980	\$ 141,062	\$ 120,978	\$ 201,425	\$ 192,324
Accrued Interest Receivable	SC228	\$ 15,210	\$ 15,118	\$ 14,914	\$ 15,717	\$ 18,258
Mortgage Loans - Gross	SUB0092	\$ 23,542,722	\$ 24,018,412	\$ 24,547,768	\$ 32,605,555	\$ 34,709,781

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 23,274,815	\$ 23,765,687	\$ 24,306,358	\$ 32,020,572	\$ 34,144,858
Construction Loans - Total	SUB0100	\$ 401,290	\$ 433,331	\$ 502,151	\$ 909,152	\$ 1,095,616
Residential - Total	SUB0110	\$ 317,809	\$ 331,855	\$ 398,396	\$ 780,242	\$ 943,341
1-4 Dwelling Units	SC230	\$ 299,417	\$ 312,142	\$ 364,294	\$ 559,075	\$ 627,867
Multifamily (5 or more) Dwelling Units	SC235	\$ 18,392	\$ 19,713	\$ 34,102	\$ 221,167	\$ 315,474
Nonresidential Property	SC240	\$ 83,481	\$ 101,476	\$ 103,755	\$ 128,910	\$ 152,275
Permanent Loans - Total	SUB0121	\$ 23,031,868	\$ 23,475,095	\$ 23,938,521	\$ 31,540,901	\$ 33,443,225
Residential - Total	SUB0131	\$ 19,180,905	\$ 19,579,747	\$ 20,005,348	\$ 26,779,356	\$ 28,286,689
1-4 Dwelling Units - Total	SUB0141	\$ 18,107,462	\$ 18,511,282	\$ 18,949,555	\$ 25,687,000	\$ 27,168,963
Revolving Open-End Loans	SC251	\$ 3,649,330	\$ 3,691,817	\$ 3,719,078	\$ 4,133,595	\$ 4,276,442
All Other - First Liens	SC254	\$ 13,822,274	\$ 14,176,660	\$ 14,567,166	\$ 20,223,129	\$ 21,648,385
All Other - Junior Liens	SC255	\$ 635,858	\$ 642,805	\$ 663,311	\$ 1,330,276	\$ 1,244,136
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,073,443	\$ 1,068,465	\$ 1,055,793	\$ 1,092,356	\$ 1,117,726
Nonresidential Property (Except Land)	SC260	\$ 3,513,506	\$ 3,531,905	\$ 3,556,871	\$ 3,514,224	\$ 3,505,220
Land	SC265	\$ 337,457	\$ 363,443	\$ 376,302	\$ 1,247,321	\$ 1,651,316
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 437,934	\$- 532,246	\$- 18,776	\$- 1,676,635	\$- 944,079
Accrued Interest Receivable	SC272	\$ 92,447	\$ 95,657	\$ 95,316	\$ 130,212	\$ 138,191
Advances for Taxes and Insurance	SC275	\$ 17,117	\$ 14,329	\$ 11,780	\$ 25,290	\$ 32,749
Allowance for Loan and Lease Losses	SC283	\$ 267,907	\$ 252,725	\$ 241,410	\$ 584,983	\$ 564,923
Nonmortgage Loans - Gross	SUB0162	\$ 1,846,208	\$ 1,863,956	\$ 1,957,595	\$ 2,055,838	\$ 2,084,391
Nonmortgage Loans - Total	SC31	\$ 1,804,445	\$ 1,824,864	\$ 1,917,428	\$ 2,021,370	\$ 2,051,187
Commercial Loans - Total	SC32	\$ 1,363,239	\$ 1,382,406	\$ 1,436,287	\$ 1,523,291	\$ 1,546,909
Secured	SC300	\$ 945,433	\$ 942,140	\$ 973,429	\$ 1,042,152	\$ 1,046,604
Unsecured	SC303	\$ 417,221	\$ 438,905	\$ 461,282	\$ 478,813	\$ 497,647
Credit Card Loans Outstanding-Business	SC304	\$ 8,697	\$ 8,705	N/A	N/A	N/A
Lease Receivables	SC306	\$ 585	\$ 1,361	\$ 1,576	\$ 2,326	\$ 2,658
Consumer Loans - Total	SC35	\$ 471,001	\$ 469,571	\$ 508,950	\$ 518,976	\$ 523,942
Loans on Deposits	SC310	\$ 26,659	\$ 27,331	\$ 28,907	\$ 29,486	\$ 29,110
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,237	\$ 3,218	\$ 3,291	\$ 11,880	\$ 11,997
Education Loans	SC320	\$ 2,903	\$ 2,936	\$ 2,957	\$ 2,976	\$ 3,043
Auto Loans	SC323	\$ 214,366	\$ 220,554	\$ 253,929	\$ 267,746	\$ 277,932
Mobile Home Loans	SC326	\$ 2,456	\$ 2,804	\$ 3,565	\$ 3,607	\$ 3,858
Credit Cards	SC328	\$ 86,874	\$ 82,868	\$ 83,909	\$ 70,183	\$ 59,637
Other, Including Lease Receivables	SC330	\$ 134,506	\$ 129,860	\$ 132,392	\$ 133,098	\$ 138,365

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 11,968	\$ 11,979	\$ 12,358	\$ 13,571	\$ 13,540
Allowance for Loan and Lease Losses	SC357	\$ 41,763	\$ 39,092	\$ 40,167	\$ 34,468	\$ 33,204
Reposessed Assets - Gross	SUB0201	\$ 180,227	\$ 182,571	\$ 176,034	\$ 1,122,844	\$ 949,076
Reposessed Assets - Total	SC40	\$ 180,197	\$ 182,506	\$ 175,995	\$ 1,030,760	\$ 949,055
Real Estate - Total	SUB0210	\$ 180,091	\$ 182,218	\$ 175,669	\$ 1,122,170	\$ 948,124
Construction	SC405	\$ 5,483	\$ 5,908	\$ 6,245	\$ 129,984	\$ 139,725
Residential - Total	SUB0225	\$ 82,967	\$ 87,318	\$ 91,638	\$ 489,944	\$ 276,912
1-4 Dwelling Units	SC415	\$ 75,812	\$ 80,805	\$ 82,744	\$ 468,922	\$ 253,696
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,155	\$ 6,513	\$ 8,894	\$ 21,022	\$ 23,216
Nonresidential (Except Land)	SC426	\$ 51,065	\$ 53,779	\$ 43,860	\$ 38,489	\$ 42,211
Land	SC428	\$ 40,576	\$ 35,213	\$ 33,926	\$ 463,753	\$ 489,276
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 136	\$ 353	\$ 365	\$ 674	\$ 952
General Valuation Allowances	SC441	\$ 30	\$ 65	\$ 39	\$ 92,084	\$ 21
Real Estate Held for Investment	SC45	\$ 3,399	\$ 4,160	\$ 6,404	\$ 4,339	\$ 4,327
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 304,610	\$ 306,038	\$ 310,479	\$ 421,348	\$ 543,057
Federal Home Loan Bank Stock	SC510	\$ 296,308	\$ 296,423	\$ 300,816	\$ 411,408	\$ 532,927
Other	SC540	\$ 8,302	\$ 9,615	\$ 9,663	\$ 9,940	\$ 10,130
Office Premises and Equipment	SC55	\$ 307,313	\$ 307,021	\$ 308,754	\$ 393,697	\$ 424,620
Other Assets - Gross	SUB0262	\$ 1,042,271	\$ 1,131,248	\$ 1,033,697	\$ 1,351,735	\$ 1,359,937
Other Assets - Total	SC59	\$ 1,041,468	\$ 1,130,915	\$ 1,033,372	\$ 1,351,429	\$ 1,359,597
Key Person Life Insurance	SC615	\$ 54,029	\$ 53,578	\$ 53,195	\$ 52,518	\$ 70,767
Other	SC625	\$ 298,699	\$ 296,001	\$ 293,782	\$ 291,349	\$ 287,258
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 188,885	\$ 184,590	\$ 176,963	\$ 453,958	\$ 409,965
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 102,019	\$ 103,854	\$ 105,810	\$ 108,497	\$ 112,947
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,292	\$ 1,962	\$ 1,589	\$ 1,389	\$ 593
Other Assets	SC689	\$ 396,347	\$ 491,263	\$ 402,358	\$ 444,024	\$ 478,407
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 803	\$ 333	\$ 325	\$ 306	\$ 340
General Valuation Allowances - Total	SUB2092	\$ 310,503	\$ 292,215	\$ 281,941	\$ 711,841	\$ 598,488
Total Assets - Gross	SUB0283	\$ 35,463,027	\$ 35,242,446	\$ 35,161,635	\$ 46,613,183	\$ 48,677,743
Total Assets	SC60	\$ 35,152,524	\$ 34,950,231	\$ 34,879,694	\$ 45,901,342	\$ 48,079,255
Deposits and Escrows - Total	SC71	\$ 28,555,348	\$ 28,336,910	\$ 28,089,448	\$ 35,918,364	\$ 37,591,802
Deposits	SC710	\$ 28,156,886	\$ 27,931,215	\$ 27,530,075	\$ 35,217,616	\$ 36,729,796
Escrows	SC712	\$ 399,993	\$ 407,289	\$ 560,964	\$ 702,978	\$ 864,051
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,531	\$- 1,594	\$- 1,591	\$- 2,230	\$- 2,045
Borrowings - Total	SC72	\$ 2,391,548	\$ 2,490,256	\$ 2,671,978	\$ 5,448,088	\$ 5,679,870
Advances from FHLBank	SC720	\$ 1,628,969	\$ 1,727,670	\$ 1,844,258	\$ 3,962,767	\$ 3,944,916
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 355,634	\$ 353,396	\$ 363,769	\$ 1,066,478	\$ 1,190,285
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 405,445	\$ 407,690	\$ 462,451	\$ 417,343	\$ 543,169
Other Liabilities - Total	SC75	\$ 344,704	\$ 292,991	\$ 309,671	\$ 475,945	\$ 492,206
Accrued Interest Payable - Deposits	SC763	\$ 8,048	\$ 10,126	\$ 9,314	\$ 49,090	\$ 75,253
Accrued Interest Payable - Other	SC766	\$ 5,517	\$ 5,759	\$ 5,683	\$ 16,552	\$ 18,452
Accrued Taxes	SC776	\$ 52,873	\$ 47,629	\$ 53,228	\$ 35,208	\$ 27,656
Accounts Payable	SC780	\$ 68,857	\$ 65,423	\$ 69,336	\$ 104,622	\$ 131,805
Deferred Income Taxes	SC790	\$ 45,729	\$ 31,233	\$ 27,659	\$ 32,670	\$ 25,856
Other Liabilities and Deferred Income	SC796	\$ 163,680	\$ 132,821	\$ 144,451	\$ 237,803	\$ 213,184
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	\$ 31,291,600	\$ 31,120,157	\$ 31,071,097	\$ 41,842,397	\$ 43,763,878

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 1,683,719	\$ 1,687,223	\$ 1,654,919	\$ 1,845,209	\$ 1,904,095
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 35,434	\$ 40,727	\$ 40,726	\$ 41,618	\$ 41,644
Paid in Excess of Par	SC830	\$ 1,648,285	\$ 1,646,496	\$ 1,614,193	\$ 1,803,591	\$ 1,862,451
Accumulated Other Comprehensive Income - Total	SC86	\$ 52,709	\$ 17,040	\$ 8,916	\$- 711	\$- 23,814
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 78,514	\$ 42,901	\$ 35,154	\$ 26,598	\$- 7,744
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 627	\$- 156	\$- 302	\$- 448	\$- 595
Other	SC870	\$- 25,178	\$- 25,705	\$- 25,936	\$- 26,861	\$- 15,475
Retained Earnings	SC880	\$ 2,214,418	\$ 2,217,289	\$ 2,237,385	\$ 2,308,836	\$ 2,531,636
Other Components of Equity Capital	SC891	\$- 90,080	\$- 91,641	\$- 92,781	\$- 94,544	\$- 96,696
Total Savings Association Equity Capital	SC80	\$ 3,860,766	\$ 3,829,911	\$ 3,808,439	\$ 4,058,790	\$ 4,315,221
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158
Total Equity Capital	SC84	\$ 3,860,924	\$ 3,830,069	\$ 3,808,597	\$ 4,058,948	\$ 4,315,379
Total Liabilities and Equity Capital	SC90	\$ 35,152,524	\$ 34,950,226	\$ 34,879,694	\$ 45,901,345	\$ 48,079,257

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 372,989	\$ 378,871	\$ 394,076	\$ 504,972	\$ 539,492
Deposits and Investment Securities	SO115	\$ 8,761	\$ 8,418	\$ 8,448	\$ 10,616	\$ 10,710
Mortgage-Backed Securities	SO125	\$ 38,364	\$ 38,936	\$ 43,082	\$ 47,567	\$ 56,690
Mortgage Loans	SO141	\$ 296,554	\$ 302,007	\$ 312,002	\$ 415,350	\$ 439,127
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,740	\$ 1,811	\$ 1,610	\$ 1,732	\$ 2,455
Nonmortgage Loans - Total	SUB0950	\$ 27,242	\$ 27,365	\$ 28,551	\$ 29,312	\$ 30,154
Commercial Loans and Leases	SO160	\$ 18,999	\$ 19,297	\$ 19,813	\$ 20,456	\$ 20,948
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 139	\$ 128	\$ 189	\$ 175	\$ 141
Consumer Loans and Leases	SO171	\$ 8,243	\$ 8,068	\$ 8,738	\$ 8,856	\$ 9,206
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 189	\$ 206	\$ 194	\$ 220	\$ 215
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 3,245	\$ 3,389	\$ 3,342	\$ 6,446	\$ 5,813
Federal Home Loan Bank Stock	SO181	\$ 3,243	\$ 3,386	\$ 3,341	\$ 6,416	\$ 5,812

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 2	\$ 3	\$ 1	\$ 30	\$ 1
Interest Expense - Total	SO21	\$ 143,837	\$ 149,096	\$ 162,097	\$ 256,955	\$ 290,769
Deposits	SO215	\$ 124,775	\$ 129,644	\$ 141,396	\$ 203,252	\$ 232,688
Escrows	SO225	\$ 215	\$ 225	\$ 235	\$ 222	\$ 234
Advances from FHLBank	SO230	\$ 15,358	\$ 15,802	\$ 16,896	\$ 36,796	\$ 40,752
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 19	\$ 19	\$ 19	\$ 19	\$ 69
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,470	\$ 3,406	\$ 3,551	\$ 16,666	\$ 17,026
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 232,397	\$ 233,164	\$ 235,321	\$ 254,463	\$ 254,536
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 88,307	\$ 103,213	\$ 79,326	\$ 288,786	\$ 211,737
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 144,090	\$ 129,951	\$ 155,995	\$- 34,323	\$ 42,799
Noninterest Income - Total	SO42	\$ 262,385	\$ 258,151	\$ 273,231	\$ 297,659	\$ 328,251
Mortgage Loan Servicing Fees	SO410	\$ 17,889	\$ 17,091	\$ 17,810	\$ 45,370	\$ 1,594
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 11,063	\$- 10,556	\$- 13,392	\$- 31,871	\$ 19,922
Other Fees and Charges	SO420	\$ 201,087	\$ 204,014	\$ 226,205	\$ 216,315	\$ 231,506
Net Income (Loss) - Total	SUB0451	\$ 49,372	\$ 42,481	\$ 38,795	\$ 57,374	\$ 127,934
Sale of Available-for-Sale Securities	SO430	\$ 1,326	\$ 2,561	\$ 7,342	\$ 5,632	\$ 13,266
Sale of Loans and Leases Held for Sale	SO431	\$ 52,318	\$ 42,337	\$ 40,062	\$ 80,258	\$ 146,280
Sale of Other Assets Held for Sale	SO432	\$ 4	\$ 4	\$- 45	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 71	\$- 140	\$- 1,510	\$- 2,261	\$- 3,869
Operations & Sale of Repossessed Assets	SO461	\$- 6,358	\$- 6,507	\$- 7,705	\$- 54,512	\$- 19,858
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1,316	\$- 753	\$- 507	\$- 1,272	\$- 1,259
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 2	\$ 11	\$ 31,114	\$- 115
Sale of Loans Held for Investment	SO475	\$ 25	\$ 2,381	\$ 412	\$ 171	\$ 31
Sale of Other Assets Held for Investment	SO477	\$ 477	\$ 1,419	\$ 10	\$ 693	\$- 429
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 264	\$ 1,041	\$- 785	\$- 4,710	\$- 9,982
Other Noninterest Income	SO488	\$ 5,171	\$ 5,261	\$ 5,323	\$ 12,732	\$- 48,836
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 312,157	\$ 311,544	\$ 309,352	\$ 510,926	\$ 432,426
All Personnel Compensation and Expense	SO510	\$ 128,473	\$ 126,790	\$ 128,550	\$ 153,471	\$ 168,020
Legal Expense	SO520	\$ 2,814	\$ 2,575	\$ 2,495	\$ 3,618	\$ 3,486
Office Occupancy and Equipment Expense	SO530	\$ 36,681	\$ 36,510	\$ 34,317	\$ 43,406	\$ 45,690
Marketing and Other Professional Services	SO540	\$ 49,757	\$ 56,917	\$ 54,885	\$ 48,595	\$ 45,608
Loan Servicing Fees	SO550	\$ 61	\$ 68	\$ 25	\$ 33	\$ 43
Goodwill and Other Intangibles Expense	SO560	\$ 2,029	\$ 2,183	\$ 2,228	\$ 2,267	\$ 4,827
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 8,299	\$ 2,060	\$ 7,045	\$ 95,190	\$ 8,816
Other Noninterest Expense	SO580	\$ 84,043	\$ 84,441	\$ 79,807	\$ 164,346	\$ 155,936
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 94,318	\$ 76,558	\$ 119,874	\$- 247,590	\$- 61,376
Income Taxes - Total	SO71	\$ 35,119	\$ 25,020	\$ 37,431	\$ 21,821	\$ 26,325
Federal	SO710	\$ 34,606	\$ 24,743	\$ 37,207	\$ 22,939	\$ 27,153
State, Local & Other	SO720	\$ 513	\$ 277	\$ 224	\$- 1,118	\$- 828
Income (Loss) Before Extraordinary Items	SO81	\$ 59,199	\$ 51,538	\$ 82,443	\$- 269,411	\$- 87,701
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 59,199	\$ 51,538	\$ 82,443	\$- 269,411	\$- 87,701
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 59,199	\$ 51,538	\$ 82,443	\$- 269,411	\$- 87,701
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 751,046	\$ 378,871	\$ 1,609,670	\$ 1,604,319	\$ 1,112,381
YTD - Deposits and Investment Securities	Y_SO115	\$ 17,156	\$ 8,418	\$ 35,883	\$ 33,161	\$ 22,952

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 77,300	\$ 38,936	\$ 168,345	\$ 161,599	\$ 114,487
YTD - Mortgage Loans	Y_SO141	\$ 598,083	\$ 302,007	\$ 1,282,162	\$ 1,312,394	\$ 908,640
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,551	\$ 1,811	\$ 6,800	\$ 6,227	\$ 4,587
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 37,991	\$ 19,297	\$ 79,557	\$ 62,597	\$ 42,338
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 267	\$ 128	\$ 647	\$ 458	\$ 291
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 16,303	\$ 8,068	\$ 35,461	\$ 27,204	\$ 18,625
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 395	\$ 206	\$ 815	\$ 679	\$ 461
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 6,633	\$ 3,389	\$ 13,259	\$ 17,677	\$ 11,546
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,628	\$ 3,386	\$ 13,226	\$ 17,645	\$ 11,544
YTD - Other	Y_SO185	\$ 5	\$ 3	\$ 33	\$ 32	\$ 2
YTD - Interest Expense - Total	Y_SO21	\$ 292,770	\$ 149,096	\$ 725,121	\$ 860,464	\$ 613,740
YTD - Deposits	Y_SO215	\$ 254,256	\$ 129,644	\$ 638,122	\$ 691,973	\$ 497,791
YTD - Escrows	Y_SO225	\$ 440	\$ 225	\$ 945	\$ 710	\$ 488
YTD - Advances from FHLBank	Y_SO230	\$ 31,160	\$ 15,802	\$ 71,229	\$ 117,270	\$ 81,635
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 38	\$ 19	\$ 210	\$ 191	\$ 172
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 6,876	\$ 3,406	\$ 14,615	\$ 50,320	\$ 33,654
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 464,909	\$ 233,164	\$ 897,808	\$ 761,532	\$ 510,187
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 191,469	\$ 103,213	\$ 391,092	\$ 724,147	\$ 442,961
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 273,440	\$ 129,951	\$ 506,716	\$ 37,385	\$ 67,226
YTD - Noninterest Income - Total	Y_SO42	\$ 520,340	\$ 258,151	\$ 1,039,802	\$ 1,025,010	\$ 728,190
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 34,980	\$ 17,091	\$ 67,009	\$ 69,713	\$ 24,403
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 21,619	\$- 10,556	\$- 65,111	\$- 64,232	\$- 32,361
YTD - Other Fees and Charges	Y_SO420	\$ 405,087	\$ 204,014	\$ 821,404	\$ 667,261	\$ 451,777
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 91,853	\$ 42,481	\$ 205,036	\$ 390,968	\$ 333,107
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 3,887	\$ 2,561	\$ 101,080	\$ 184,662	\$ 179,063

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 94,655	\$ 42,337	\$ 129,690	\$ 226,462	\$ 146,280
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 8	\$ 4	\$- 45	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 211	\$- 140	\$- 8,375	\$- 6,865	\$- 4,604
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 12,865	\$- 6,507	\$- 25,722	\$- 86,144	\$- 32,228
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 563	\$- 753	\$- 504	\$- 20	\$ 1,252
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 2	\$- 2	\$- 98	\$ 31,002	\$- 112
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,406	\$ 2,381	\$ 725	\$ 313	\$ 142
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,896	\$ 1,419	\$ 274	\$ 20,703	\$ 20,010
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,305	\$ 1,041	\$- 364	\$ 13,990	\$ 18,700
YTD - Other Noninterest Income	Y_SO488	\$ 10,250	\$ 5,261	\$ 19,839	\$- 31,835	\$- 44,132
YTD - Noninterest Expense - Total	Y_SO51	\$ 623,097	\$ 311,544	\$ 1,227,558	\$ 1,346,882	\$ 846,875
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 255,007	\$ 126,790	\$ 509,421	\$ 483,114	\$ 333,264
YTD - Legal Expense	Y_SO520	\$ 5,390	\$ 2,575	\$ 9,137	\$ 9,744	\$ 6,865
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 73,149	\$ 36,510	\$ 143,618	\$ 133,572	\$ 92,180
YTD - Marketing and Other Professional Services	Y_SO540	\$ 106,593	\$ 56,917	\$ 200,390	\$ 150,794	\$ 102,427
YTD - Loan Servicing Fees	Y_SO550	\$ 129	\$ 68	\$ 151	\$ 126	\$ 93
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,210	\$ 2,183	\$ 10,842	\$ 8,677	\$ 7,498
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 10,359	\$ 2,060	\$ 22,751	\$ 107,776	\$ 12,586
YTD - Other Noninterest Expense	Y_SO580	\$ 168,260	\$ 84,441	\$ 331,249	\$ 453,080	\$ 291,963
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 170,683	\$ 76,558	\$ 318,958	\$- 284,489	\$- 51,461
YTD - Income Taxes - Total	Y_SO71	\$ 60,073	\$ 25,020	\$ 111,635	\$ 72,959	\$ 50,938
YTD - Federal	Y_SO710	\$ 59,283	\$ 24,743	\$ 111,222	\$ 75,605	\$ 52,466
YTD - State, Local, and Other	Y_SO720	\$ 790	\$ 277	\$ 413	\$- 2,646	\$- 1,528
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 110,610	\$ 51,538	\$ 207,323	\$- 357,448	\$- 102,399
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 110,610	\$ 51,538	\$ 207,323	\$- 357,448	\$- 102,399
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 211	\$- 140	\$- 8,375	\$- 6,865	\$- 4,604
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 110,610	\$ 51,538	\$ 207,323	\$- 357,448	\$- 102,399

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 291,453	\$ 281,940	\$ 270,814	\$ 570,863	\$ 619,667
Net Provision for Loss	VA115	\$ 85,614	\$ 99,678	\$ 77,856	\$ 297,248	\$ 118,339
Transfers	VA125	\$- 9,736	\$- 30,088	\$- 15,324	\$- 98,493	\$- 77,288
Recoveries	VA135	\$ 4,099	\$ 2,574	\$ 1,974	\$ 12,211	\$ 13,591
Adjustments	VA145	\$ 20	\$ 0	\$ 7	\$ 1,450	\$ 3,728
Charge-offs	VA155	\$ 60,948	\$ 61,891	\$ 53,387	\$ 71,445	\$ 79,553
General Valuation Allowances - Ending Balance	VA165	\$ 310,502	\$ 292,213	\$ 281,940	\$ 711,834	\$ 598,484
Specific Valuation Allowances - Beginning Balance	VA108	\$ 155,922	\$ 140,601	\$ 133,706	\$ 490,093	\$ 590,657
Net Provision for Loss	VA118	\$ 10,992	\$ 5,595	\$ 8,515	\$ 86,728	\$ 102,214
Transfers	VA128	\$ 9,736	\$ 30,088	\$ 15,324	\$ 98,493	\$ 77,288
Adjustments	VA148	\$- 1	\$ 0	\$- 6	\$ 3	\$ 0
Charge-offs	VA158	\$ 19,601	\$ 20,161	\$ 16,938	\$ 276,373	\$ 280,061
Specific Valuation Allowances - Ending Balance	VA168	\$ 157,048	\$ 156,123	\$ 140,601	\$ 398,944	\$ 490,098
Total Valuation Allowances - Beginning Balance	VA110	\$ 447,375	\$ 422,541	\$ 404,520	\$ 1,060,956	\$ 1,210,324
Net Provision for Loss	VA120	\$ 96,606	\$ 105,273	\$ 86,371	\$ 383,976	\$ 220,553
Recoveries	VA140	\$ 4,099	\$ 2,574	\$ 1,974	\$ 12,211	\$ 13,591
Adjustments	VA150	\$ 19	\$ 0	\$ 1	\$ 1,453	\$ 3,728
Charge-offs	VA160	\$ 80,549	\$ 82,052	\$ 70,325	\$ 347,818	\$ 359,614
Total Valuation Allowances - Ending Balance	VA170	\$ 467,550	\$ 448,336	\$ 422,541	\$ 1,110,778	\$ 1,088,582
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 60,948	\$ 61,891	\$ 53,387	\$ 71,445	\$ 79,553
Mortgage Loans - Total	VA46	\$ 49,303	\$ 55,628	\$ 44,847	\$ 55,377	\$ 64,310
Construction - Total	SUB2030	\$ 4,302	\$ 5,242	\$ 2,925	\$ 6,309	\$ 11,130
1-4 Dwelling Units	VA420	\$ 1,570	\$ 5,196	\$ 2,925	\$ 6,309	\$ 10,450
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 680
Nonresidential Property	VA440	\$ 2,732	\$ 46	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 45,001	\$ 50,386	\$ 41,922	\$ 49,068	\$ 53,180
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 12,347	\$ 14,217	\$ 10,974	\$ 14,001	\$ 21,284
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 12,047	\$ 20,304	\$ 13,054	\$ 10,469	\$ 9,028
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,552	\$ 5,495	\$ 2,466	\$ 6,935	\$ 1,204
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,822	\$ 885	\$ 6,722	\$ 398	\$ 937
Nonresidential Property (Except Land)	VA480	\$ 11,583	\$ 8,827	\$ 4,638	\$ 11,437	\$ 7,521
Land	VA490	\$ 3,650	\$ 658	\$ 4,068	\$ 5,828	\$ 13,206

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 10,042	\$ 5,281	\$ 6,149	\$ 10,601	\$ 13,170
Commercial Loans	VA520	\$ 7,592	\$ 2,057	\$ 3,694	\$ 8,018	\$ 10,809
Consumer Loans - Total	SUB2061	\$ 2,450	\$ 3,224	\$ 2,455	\$ 2,583	\$ 2,361
Loans on Deposits	VA510	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 1	\$ 8	\$ 5	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Auto Loans	VA540	\$ 579	\$ 1,090	\$ 781	\$ 983	\$ 1,049
Mobile Home Loans	VA550	\$ 96	\$ 0	\$ 9	\$ 0	\$ 0
Credit Cards	VA556	\$ 1,134	\$ 1,076	\$ 636	\$ 618	\$ 468
Other	VA560	\$ 637	\$ 1,050	\$ 1,024	\$ 982	\$ 824
Reposessed Assets - Total	VA60	\$ 1,599	\$ 979	\$ 2,386	\$ 2,421	\$ 2,070
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 666	\$ 17	\$ 132
Real Estate - 1-4 Dwelling Units	VA613	\$ 611	\$ 841	\$ 262	\$ 1,617	\$ 1,715
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 1	\$ 545	\$ 0	\$ 60
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 51	\$ 42	\$ 38	\$ 66
Real Estate - Land	VA628	\$ 988	\$ 83	\$ 871	\$ 736	\$ 92
Other Reposessed Assets	VA630	\$ 0	\$ 3	\$ 0	\$ 13	\$ 5
Other Assets	VA930	\$ 4	\$ 3	\$ 5	\$ 4	\$ 3
GVA Recoveries - Assets - Total	SUB2126	\$ 4,099	\$ 2,574	\$ 1,974	\$ 12,211	\$ 13,591
Mortgage Loans - Total	VA47	\$ 3,272	\$ 1,430	\$ 974	\$ 11,572	\$ 12,458
Construction - Total	SUB2130	\$ 30	\$ 63	\$ 4	\$ 3	\$ 400
1-4 Dwelling Units	VA421	\$ 30	\$ 63	\$ 4	\$ 3	\$ 400
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,242	\$ 1,367	\$ 970	\$ 11,569	\$ 12,058
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 924	\$ 202	\$ 247	\$ 2,383	\$ 363
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,119	\$ 1,043	\$ 587	\$ 7,951	\$ 11,415
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 51	\$ 72	\$ 76	\$ 1,099	\$ 23
Multifamily (5 or more) Dwelling Units	VA471	\$ 62	\$ 1	\$ 0	\$ 0	\$ 47
Nonresidential Property (Except Land)	VA481	\$ 70	\$ 49	\$ 56	\$ 55	\$ 169
Land	VA491	\$ 16	\$ 0	\$ 4	\$ 81	\$ 41
Nonmortgage Loans - Total	VA57	\$ 827	\$ 1,141	\$ 998	\$ 638	\$ 1,130
Commercial Loans	VA521	\$ 247	\$ 643	\$ 602	\$ 196	\$ 541
Consumer Loans - Total	SUB2161	\$ 580	\$ 498	\$ 396	\$ 442	\$ 589

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 351	\$ 308	\$ 240	\$ 308	\$ 324
Mobile Home Loans	VA551	\$ 44	\$ 0	\$ 1	\$ 3	\$ 1
Credit Cards	VA557	\$ 49	\$ 70	\$ 43	\$ 50	\$ 26
Other	VA561	\$ 136	\$ 120	\$ 112	\$ 81	\$ 238
Other Assets	VA931	\$ 0	\$ 3	\$ 2	\$ 1	\$ 3
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 20,733	\$ 35,684	\$ 23,837	\$ 185,218	\$ 179,510
Mortgage Loans - Total	VA48	\$ 12,856	\$ 26,355	\$ 15,202	\$ 186,767	\$ 174,858
Construction - Total	SUB2230	\$- 1,231	\$ 62	\$ 1,458	\$ 16,867	\$ 5,136
1-4 Dwelling Units	VA422	\$ 1,644	\$ 76	\$ 252	\$ 16,687	\$ 2,998
Multifamily (5 or more) Dwelling Units	VA432	\$- 10	\$- 2	\$ 0	\$ 63	\$- 4
Nonresidential Property	VA442	\$- 2,865	\$- 12	\$ 1,206	\$ 117	\$ 2,142
Permanent - Total	SUB2241	\$ 14,087	\$ 26,293	\$ 13,744	\$ 169,900	\$ 169,722
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 122	\$ 1,843	\$ 4,016	\$ 5,642	\$ 3,242
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,270	\$ 10,852	\$ 8,222	\$ 138,967	\$ 107,164
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,281	\$ 726	\$ 559	\$ 2,204	\$ 8,714
Multifamily (5 or more) Dwelling Units	VA472	\$ 28	\$- 2,013	\$- 4,240	\$ 810	\$ 6,745
Nonresidential Property (Except Land)	VA482	\$ 2,952	\$ 9,269	\$ 3,735	\$- 2,944	\$ 6,212
Land	VA492	\$ 1,678	\$ 5,616	\$ 1,452	\$ 25,221	\$ 37,645
Nonmortgage Loans - Total	VA58	\$ 1,250	\$ 7,801	\$ 5,448	\$- 2,759	\$- 321
Commercial Loans	VA522	\$ 951	\$ 7,824	\$ 5,335	\$- 2,762	\$- 371
Consumer Loans - Total	SUB2261	\$ 299	\$- 23	\$ 113	\$ 3	\$ 50
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 16	\$- 11	\$ 76	\$ 10	\$ 0
Mobile Home Loans	VA552	\$- 14	\$ 0	\$ 15	\$ 0	\$ 0
Credit Cards	VA558	\$ 36	\$ 0	\$ 0	\$ 0	\$- 1
Other	VA562	\$ 261	\$- 12	\$ 22	\$- 7	\$ 51
Reposessed Assets - Total	VA62	\$ 4,600	\$ 1,521	\$ 3,076	\$ 1,208	\$ 4,965
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 204	\$ 57	\$ 52
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,394	\$ 1,416	\$ 2,129	\$ 1,078	\$ 3,281

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 152	\$ 0	\$ 68	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,899	\$ 127	\$ 64	\$ 9	\$ 1,007
Real Estate - Land	VA629	\$ 155	\$- 22	\$ 615	\$ 92	\$ 593
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$- 4	\$- 28	\$ 32
Real Estate Held for Investment	VA72	\$ 750	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 1,273	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 4	\$ 7	\$ 73	\$ 2	\$ 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 77,582	\$ 95,001	\$ 75,250	\$ 244,452	\$ 245,472
Mortgage Loans - Total	VA49	\$ 58,887	\$ 80,553	\$ 59,075	\$ 230,572	\$ 226,710
Construction - Total	SUB2330	\$ 3,041	\$ 5,241	\$ 4,379	\$ 23,173	\$ 15,866
1-4 Dwelling Units	VA425	\$ 3,184	\$ 5,209	\$ 3,173	\$ 22,993	\$ 13,048
Multifamily (5 or more) Dwelling Units	VA435	\$- 10	\$- 2	\$ 0	\$ 63	\$ 676
Nonresidential Property	VA445	\$- 133	\$ 34	\$ 1,206	\$ 117	\$ 2,142
Permanent - Total	SUB2341	\$ 55,846	\$ 75,312	\$ 54,696	\$ 207,399	\$ 210,844
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 11,301	\$ 15,858	\$ 14,743	\$ 17,260	\$ 24,163
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 18,198	\$ 30,113	\$ 20,689	\$ 141,485	\$ 104,777
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3,782	\$ 6,149	\$ 2,949	\$ 8,040	\$ 9,895
Multifamily (5 or more) Dwelling Units	VA475	\$ 2,788	\$- 1,129	\$ 2,482	\$ 1,208	\$ 7,635
Nonresidential Property (Except Land)	VA485	\$ 14,465	\$ 18,047	\$ 8,317	\$ 8,438	\$ 13,564
Land	VA495	\$ 5,312	\$ 6,274	\$ 5,516	\$ 30,968	\$ 50,810
Nonmortgage Loans - Total	VA59	\$ 10,465	\$ 11,941	\$ 10,599	\$ 7,204	\$ 11,719
Commercial Loans	VA525	\$ 8,296	\$ 9,238	\$ 8,427	\$ 5,060	\$ 9,897
Consumer Loans - Total	SUB2361	\$ 2,169	\$ 2,703	\$ 2,172	\$ 2,144	\$ 1,822
Loans on Deposits	VA515	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 1	\$ 8	\$ 5	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Auto Loans	VA545	\$ 244	\$ 771	\$ 617	\$ 685	\$ 725
Mobile Home Loans	VA555	\$ 38	\$ 0	\$ 23	\$- 3	\$- 1
Credit Cards	VA559	\$ 1,121	\$ 1,006	\$ 593	\$ 568	\$ 441
Other	VA565	\$ 762	\$ 918	\$ 934	\$ 894	\$ 637
Reposessed Assets - Total	VA65	\$ 6,199	\$ 2,500	\$ 5,462	\$ 3,629	\$ 7,035
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 870	\$ 74	\$ 184
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,005	\$ 2,257	\$ 2,391	\$ 2,695	\$ 4,996
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 152	\$ 1	\$ 613	\$ 0	\$ 60

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,899	\$ 178	\$ 106	\$ 47	\$ 1,073
Real Estate - Land	VA631	\$ 1,143	\$ 61	\$ 1,486	\$ 828	\$ 685
Other Repossessed Assets	VA633	\$ 0	\$ 3	\$- 4	\$- 15	\$ 37
Real Estate Held for Investment	VA75	\$ 750	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 1,273	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 8	\$ 7	\$ 76	\$ 5	\$ 8
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 128,602	\$ 113,084	\$ 117,828	\$ 655,129	\$ 964,633
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 342,928	\$ 280,409	\$ 242,555	\$ 2,114,826	\$ 1,937,297
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 48,831	\$ 47,080	\$ 44,344	\$ 430,909	\$ 418,932
Construction	VA951	\$ 1,479	\$ 2,186	\$ 2,369	\$ 275,423	\$ 46,604
Permanent - 1-4 Dwelling Units	VA952	\$ 26,851	\$ 26,308	\$ 23,743	\$ 68,927	\$ 122,997
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,402	\$ 1,082	\$ 1,499	\$ 83	\$ 1,252
Permanent - Nonresidential (Except Land)	VA954	\$ 7,350	\$ 14,271	\$ 12,261	\$ 3,377	\$ 20,346
Permanent - Land	VA955	\$ 10,749	\$ 3,233	\$ 4,472	\$ 83,099	\$ 227,733
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 478,161	\$ 405,202	\$ 401,317	\$ 635,504	\$ 837,458
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,306,447	\$ 1,352,274	\$ 1,359,931	\$ 3,402,643	\$ 3,511,924
Substandard	VA965	\$ 1,279,773	\$ 1,316,343	\$ 1,304,963	\$ 3,327,175	\$ 3,399,638
Doubtful	VA970	\$ 26,674	\$ 35,931	\$ 54,968	\$ 75,468	\$ 112,286
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 47	\$ 47	\$ 28	\$ 19	\$ 1
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 5,182	\$ 5,316	\$ 5,497	\$ 5,878	\$ 8,094
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 3,579	\$ 3,706	\$ 3,878	\$ 4,129	\$ 5,627
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 650	\$ 222	\$ 672	\$ 520	\$ 500
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,006,310	\$ 1,044,995	\$ 1,103,843	\$ 2,296,645	\$ 2,646,264
Mortgages - Total	SUB2421	\$ 953,816	\$ 972,748	\$ 1,031,716	\$ 2,217,920	\$ 2,572,111
Construction and Land Loans	SUB2430	\$ 111,830	\$ 104,563	\$ 119,899	\$ 378,121	\$ 796,083

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 657,789	\$ 656,262	\$ 686,876	\$ 1,610,653	\$ 1,564,027
Permanent Loans Secured by All Other Property	SUB2450	\$ 243,912	\$ 268,951	\$ 286,516	\$ 482,878	\$ 747,448
Nonmortgages - Total	SUB2461	\$ 52,494	\$ 72,247	\$ 72,127	\$ 78,725	\$ 74,153
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 300,890	\$ 329,247	\$ 330,450	\$ 720,823	\$ 677,854
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 286,704	\$ 311,584	\$ 312,204	\$ 703,552	\$ 652,546
Mortgage Loans - Total	SUB2481	\$ 269,081	\$ 284,949	\$ 287,372	\$ 670,054	\$ 622,124
Construction	PD115	\$ 11,629	\$ 10,211	\$ 9,292	\$ 44,301	\$ 46,534
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 34,039	\$ 28,565	\$ 29,042	\$ 47,444	\$ 41,457
Secured by First Liens	PD123	\$ 155,547	\$ 165,249	\$ 173,007	\$ 371,666	\$ 368,932
Secured by Junior Liens	PD124	\$ 8,977	\$ 7,853	\$ 12,019	\$ 24,823	\$ 26,581
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,131	\$ 11,316	\$ 13,087	\$ 10,355	\$ 9,980
Nonresidential Property (Except Land)	PD135	\$ 37,070	\$ 53,755	\$ 37,678	\$ 52,046	\$ 53,092
Land	PD138	\$ 14,688	\$ 8,000	\$ 13,247	\$ 119,419	\$ 75,548
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,102	\$ 21,638	\$ 16,751	\$ 20,947	\$ 20,219
Consumer Loans - Total	SUB2511	\$ 6,521	\$ 4,997	\$ 8,081	\$ 12,551	\$ 10,203
Loans on Deposits	PD161	\$ 75	\$ 161	\$ 38	\$ 600	\$ 150
Home Improvement Loans	PD163	\$ 123	\$ 117	\$ 128	\$ 1,579	\$ 1,647
Education Loans	PD165	\$ 16	\$ 6	\$ 10	\$ 25	\$ 12
Auto Loans	PD167	\$ 3,328	\$ 2,893	\$ 4,828	\$ 4,896	\$ 4,883
Mobile Home Loans	PD169	\$ 6	\$ 38	\$ 78	\$ 69	\$ 34
Credit Cards	PD171	\$ 1,033	\$ 930	\$ 1,274	\$ 946	\$ 435
Other	PD180	\$ 1,940	\$ 852	\$ 1,725	\$ 4,436	\$ 3,042
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 20,227	\$ 14,690	\$ 18,677	\$ 131,854	\$ 84,779
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 152	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,173	\$ 1,940	\$ 1,723	\$ 2,994	\$ 2,868
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,023	\$ 1,516	\$ 841	\$ 1,114	\$ 2,032
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 14,186	\$ 17,663	\$ 18,246	\$ 17,271	\$ 25,308

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 10,579	\$ 13,218	\$ 14,754	\$ 13,266	\$ 21,411
Construction	PD215	\$ 1,102	\$ 1,594	\$ 2,765	\$ 1,144	\$ 5,735
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 532	\$ 547	\$ 453	\$ 601	\$ 227
Secured by First Liens	PD223	\$ 6,024	\$ 6,778	\$ 8,939	\$ 10,112	\$ 11,643
Secured by Junior Liens	PD224	\$ 31	\$ 218	\$ 89	\$ 142	\$ 161
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 164	\$ 65	\$ 162
Nonresidential Property (Except Land)	PD235	\$ 1,276	\$ 726	\$ 1,376	\$ 635	\$ 3,156
Land	PD238	\$ 1,614	\$ 3,355	\$ 968	\$ 567	\$ 327
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,079	\$ 3,429	\$ 2,132	\$ 3,032	\$ 2,781
Consumer Loans - Total	SUB2521	\$ 528	\$ 1,016	\$ 1,360	\$ 973	\$ 1,116
Loans on Deposits	PD261	\$ 47	\$ 419	\$ 511	\$ 145	\$ 50
Home Improvement Loans	PD263	\$ 37	\$ 12	\$ 10	\$ 64	\$ 23
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 387	\$ 496	\$ 666	\$ 641	\$ 605
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 4	\$ 4	\$ 0
Credit Cards	PD271	\$ 14	\$ 16	\$ 22	\$ 25	\$ 15
Other	PD280	\$ 43	\$ 73	\$ 147	\$ 94	\$ 423
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 361	\$ 665	\$ 389	\$ 994	\$ 670
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 1,746	\$ 2,006
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 705,420	\$ 715,748	\$ 773,393	\$ 1,575,822	\$ 1,968,410
Mortgage Loans - Total	SUB2501	\$ 674,156	\$ 674,581	\$ 729,590	\$ 1,534,600	\$ 1,928,576
Construction	PD315	\$ 39,384	\$ 35,730	\$ 46,267	\$ 78,944	\$ 208,367
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 37,082	\$ 36,859	\$ 43,958	\$ 62,938	\$ 63,134
Secured by First Liens	PD323	\$ 389,714	\$ 381,701	\$ 386,848	\$ 1,034,915	\$ 1,000,979
Secured by Junior Liens	PD324	\$ 25,843	\$ 28,492	\$ 32,521	\$ 58,012	\$ 50,913
Multifamily (5 or more) Dwelling Units	PD325	\$ 32,977	\$ 40,330	\$ 48,678	\$ 48,120	\$ 36,115
Nonresidential Property (Except Land)	PD335	\$ 105,743	\$ 105,796	\$ 123,958	\$ 117,925	\$ 109,496
Land	PD338	\$ 43,413	\$ 45,673	\$ 47,360	\$ 133,746	\$ 459,572
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 28,303	\$ 37,933	\$ 39,284	\$ 35,725	\$ 34,726
Consumer Loans - Total	SUB2531	\$ 2,961	\$ 3,234	\$ 4,519	\$ 5,497	\$ 5,108
Loans on Deposits	PD361	\$ 10	\$ 45	\$ 120	\$ 87	\$ 84
Home Improvement Loans	PD363	\$ 48	\$ 45	\$ 62	\$ 570	\$ 395
Education Loans	PD365	\$ 2	\$ 4	\$ 10	\$ 13	\$ 1
Auto Loans	PD367	\$ 621	\$ 846	\$ 1,171	\$ 1,474	\$ 1,526
Mobile Home Loans	PD369	\$ 32	\$ 133	\$ 201	\$ 262	\$ 258
Credit Cards	PD371	\$ 1,127	\$ 922	\$ 1,013	\$ 437	\$ 414
Other	PD380	\$ 1,121	\$ 1,239	\$ 1,942	\$ 2,654	\$ 2,430
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 43,742	\$ 50,068	\$ 35,258	\$ 337,211	\$ 394,309
Held for Sale Included in PD315:PD380	PD392	\$ 67	\$ 0	\$ 138	\$ 0	\$ 8
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 9,140	\$ 8,901	\$ 9,002	\$ 4,404	\$ 1,934
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4,700	\$ 4,591	\$ 4,647	\$ 2,314	\$ 1,510
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 288,926	\$ 223,487	\$ 236,524	\$ 569,579	\$ 1,214,511
Construction Loans	PD415	\$ 15,398	\$ 8,785	\$ 16,217	\$ 38,557	\$ 173,006
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 18,117	\$ 9,022	\$ 17,868	\$ 25,744	\$ 19,220
Secured by First Liens	PD423	\$ 166,135	\$ 145,721	\$ 130,281	\$ 380,047	\$ 575,698
Secured by Junior Liens	PD424	\$ 5,570	\$ 5,707	\$ 6,813	\$ 9,042	\$ 10,976
Multifamily (5 or more) Dwelling Units	PD425	\$ 20,587	\$ 21,132	\$ 17,462	\$ 5,864	\$ 7,569
Nonresidential Property (Except Land)	PD435	\$ 34,334	\$ 21,833	\$ 30,386	\$ 26,189	\$ 19,702
Land Loans	PD438	\$ 28,785	\$ 11,287	\$ 17,497	\$ 84,136	\$ 408,340

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 379,718	\$ 375,872	\$ 382,570	\$ 641,805	\$ 698,077
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 302,916	\$ 295,987	\$ 304,626	\$ 487,428	\$ 535,639
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 6,226	\$ 6,953	\$ 11,039	\$ 2,737	\$ 1,757
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 68,830	\$ 69,934	\$ 64,776	\$ 149,605	\$ 158,477
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 1,746	\$ 2,998	\$ 2,129	\$ 2,035	\$ 2,204
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 22,142	\$ 32,246	\$ 33,876	\$ 83,556	\$ 83,994
Past Due and Still Accruing - Total	SUB5240	\$ 4,959	\$ 10,893	\$ 8,304	\$ 40,458	\$ 43,996
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,848	\$ 10,070	\$ 8,247	\$ 40,401	\$ 43,834
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 3,431	\$ 7,559	\$ 5,706	\$ 24,378	\$ 23,844
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 88	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,417	\$ 2,421	\$ 2,453	\$ 16,023	\$ 19,990
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 90	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 111	\$ 823	\$ 57	\$ 57	\$ 162
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 111	\$ 112	\$ 57	\$ 57	\$ 162
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 711	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 17,183	\$ 21,353	\$ 25,572	\$ 43,098	\$ 39,998
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 9,061	\$ 11,031	\$ 16,793	\$ 27,530	\$ 25,009
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 360	\$ 70	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 7,572	\$ 8,803	\$ 8,332	\$ 15,568	\$ 13,541
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 550	\$ 1,159	\$ 377	\$ 0	\$ 1,448
Net Charge-offs - Total	SUB5300	\$ 4,181	\$ 3,979	\$ 4,092	\$ 5,545	\$ 15,939
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,340	\$ 1,892	\$ 785	\$ 3,442	\$ 9,126
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 2,820	\$ 1,827	\$ 3,157	\$ 2,103	\$ 6,813
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 21	\$ 260	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 733	\$ 0	\$ 0	\$ 0	\$ 255
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 733	\$ 0	\$ 0	\$ 0	\$ 255
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 25,264	\$ 23,752	\$ 28,180	\$ 26,190	\$ 28,439
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 20,405	\$ 13,780	\$ 23,437	\$ 20,843	\$ 23,486
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 1,822	\$ 88	\$ 149	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 4,859	\$ 8,150	\$ 4,278	\$ 5,198	\$ 4,887
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 377	\$ 0	\$ 66
Sales - Total	SUB5340	\$ 21,555	\$ 17,159	\$ 8,705	\$ 15,753	\$ 17,459
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 16,207	\$ 10,691	\$ 7,568	\$ 12,158	\$ 14,702
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 5,348	\$ 6,468	\$ 1,137	\$ 3,595	\$ 2,757
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 170,623	\$ 161,934	\$ 183,225	\$ 184,775	\$ 173,452
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 197,825	\$ 190,121	\$ 189,782	\$ 228,965	\$ 225,020
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,748,635	\$ 1,769,745	\$ 1,781,632	\$ 1,756,999	\$ 1,842,272
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,704	\$ 3,508	\$ 3,677	\$ 3,376	\$ 3,256
Total Capitalized Negative Amortization	LD650	\$ 1,005	\$ 584	\$ 0	\$ 11	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 414	\$ 479	\$ 391	\$ 25,813	\$ 53,936

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 6	\$ 6	\$ 7	\$ 258	\$ 484
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 2,505	\$ 3,380	\$ 16,264	\$ 125,482	\$ 118,717
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 105	\$ 102	\$ 843	\$ 821
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 268	\$ 0	\$ 0	\$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 1,906	\$ 2,036	\$ 2,021	\$ 2,375	\$ 2,620
Collateralized Debt Obligations: Market Value	LD755	\$ 1,906	\$ 2,036	\$ 2,021	\$ 2,375	\$ 2,620
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 139,734	\$ 86,935	\$ 89,052	\$ 94,232	\$ 81,979
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 139,479	\$ 83,643	\$ 80,608	\$ 83,409	\$ 64,322

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 285,637	\$ 273,478	\$ 285,443	\$ 389,651	\$ 401,340
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 285,637	\$ 273,478	\$ 285,443	\$ 389,651	\$ 401,340
Mortgage Construction Loans	CC105	\$ 251,416	\$ 236,905	\$ 238,886	\$ 274,817	\$ 278,780
Other Mortgage Loans	CC115	\$ 34,221	\$ 36,573	\$ 46,557	\$ 114,834	\$ 122,560
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 42,528	\$ 46,591	\$ 43,205	\$ 45,306	\$ 34,100
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,041,070	\$ 1,295,062	\$ 1,270,322	\$ 1,530,728	\$ 1,829,515
1-4 Dwelling Units	CC280	\$ 1,551,716	\$ 869,499	\$ 939,650	\$ 1,156,017	\$ 1,415,300
Multifamily (5 or more) Dwelling Units	CC290	\$ 374,710	\$ 321,726	\$ 263,150	\$ 248,747	\$ 303,285
All Other Real Estate	CC300	\$ 114,644	\$ 103,837	\$ 67,522	\$ 125,964	\$ 110,930
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 53,372	\$ 34,870	\$ 27,868	\$ 35,027	\$ 42,367
Commitments Outstanding to Purchase Loans	CC320	\$ 76,126	\$ 58,955	\$ 97,235	\$ 1,630,874	\$ 1,451,997
Commitments Outstanding to Sell Loans	CC330	\$ 1,300,993	\$ 725,498	\$ 1,098,787	\$ 1,062,334	\$ 1,326,027
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 4,082	\$ 0	\$ 655,000	\$ 2,947,000

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 312,500	\$ 230,840	\$ 241,000	\$ 1,484,193	\$ 3,607,244
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 4,799	\$ 4,250	\$ 0	\$ 500	\$ 3,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,482,476	\$ 3,618,253	\$ 4,357,514	\$ 4,565,019	\$ 4,660,394
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,028,555	\$ 3,110,332	\$ 3,127,816	\$ 3,268,898	\$ 3,328,349
Commercial Lines	CC420	\$ 453,921	\$ 507,921	\$ 512,893	\$ 571,330	\$ 620,225
Open-End Lines - Total	SUB3362	\$ 748,136	\$ 770,391	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 677,564	\$ 699,570	\$ 687,061	\$ 692,900	\$ 679,339
Credit Cards - Other	CC424	\$ 43,656	\$ 41,158	N/A	N/A	N/A
Other	CC425	\$ 26,916	\$ 29,663	\$ 29,744	\$ 31,891	\$ 32,481
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 92,912	\$ 102,383	\$ 109,475	\$ 142,933	\$ 150,011
Commercial	CC430	\$ 47,740	\$ 58,435	\$ 57,679	\$ 59,178	\$ 59,203
Standby, Not Included on CC465 or CC468	CC435	\$ 45,172	\$ 43,948	\$ 51,796	\$ 83,755	\$ 90,808
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 248,090	\$ 253,170	\$ 291,902	\$ 352,080	\$ 399,772
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 274	\$ 288	\$ 305	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 158,568	\$ 162,029	\$ 192,223	\$ 244,477	\$ 279,266
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 145,739	\$ 152,863	\$ 182,999	\$ 234,906	\$ 269,347
120 Days or Less	CC469	\$ 89,858	\$ 107,742	\$ 123,318	\$ 118,553	\$ 89,240
Greater than 120 Days	CC471	\$ 55,881	\$ 45,121	\$ 59,681	\$ 116,353	\$ 180,107
Other Contingent Liabilities	CC480	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Contingent Assets	CC490	\$ 0	\$ 677	\$ 684	\$ 695	\$ 706

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 958,644	\$ 610,794	\$ 435,811	\$ 2,275,241	\$ 3,219,464
Sales	CF145	\$ 571,311	\$ 266,119	\$ 253,955	\$ 2,402,258	\$ 3,103,841
Other Balance Changes	CF148	\$- 281,697	\$- 281,046	\$- 180,368	\$- 181,480	\$- 225,246
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 220,239	\$ 205,132	\$ 233,198	\$ 90,112	\$ 80,001
Sales	CF155	\$ 6,761	\$ 11,844	\$ 62,259	\$ 566	\$ 24,954

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 100,037	\$- 107,433	\$- 78,868	\$- 111,793	\$- 129,927
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 1,178,883	\$ 815,926	\$ 669,009	\$ 2,365,353	\$ 3,299,465
Sales - Total	SUB3821	\$ 578,072	\$ 277,963	\$ 316,214	\$ 2,402,824	\$ 3,128,795
Net Purchases - Total	SUB3826	\$ 600,811	\$ 537,963	\$ 352,795	\$- 37,471	\$ 170,670
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,627,146	\$ 2,201,090	\$ 3,254,860	\$ 3,084,171	\$ 4,811,555
Construction Loans - Total	SUB3840	\$ 128,752	\$ 89,435	\$ 123,179	\$ 162,984	\$ 176,815
1-4 Dwelling Units	CF190	\$ 123,223	\$ 76,891	\$ 107,777	\$ 110,957	\$ 108,953
Multifamily (5 or more) Dwelling Units	CF200	\$ 415	\$ 2,108	\$ 679	\$ 40,840	\$ 63,353
Nonresidential	CF210	\$ 5,114	\$ 10,436	\$ 14,723	\$ 11,187	\$ 4,509
Permanent Loans - Total	SUB3851	\$ 2,498,394	\$ 2,111,655	\$ 3,131,681	\$ 2,921,187	\$ 4,634,740
1-4 Dwelling Units	CF225	\$ 2,208,122	\$ 1,881,845	\$ 2,771,692	\$ 2,590,634	\$ 4,329,864
Home Equity and Junior Liens	CF226	\$ 102,588	\$ 81,736	\$ 91,072	\$ 117,086	\$ 161,125
Multifamily (5 or more) Dwelling Units	CF245	\$ 151,535	\$ 112,881	\$ 157,531	\$ 140,151	\$ 81,902
Nonresidential (Except Land)	CF260	\$ 126,523	\$ 100,688	\$ 172,539	\$ 141,656	\$ 145,493
Land	CF270	\$ 12,214	\$ 16,241	\$ 29,919	\$ 48,746	\$ 77,481
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 77,542	\$ 80,660	\$ 161,976	\$ 3,338,824	\$ 8,701,890
1-4 Dwelling Units	CF280	\$ 75,115	\$ 78,026	\$ 151,878	\$ 3,328,509	\$ 8,699,546
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 62,263	\$ 62,212	\$ 102,726	\$ 149,999	\$ 202,290
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 30	\$ 1,132	\$ 1,619	\$ 3,863	\$ 2,342
Nonresidential	CF300	\$ 2,397	\$ 1,502	\$ 8,479	\$ 6,452	\$ 2
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,319,178	\$ 2,007,276	\$ 2,296,181	\$ 6,019,702	\$ 12,250,414
1-4 Dwelling Units	CF310	\$ 2,196,640	\$ 1,941,329	\$ 2,159,705	\$ 5,882,867	\$ 12,174,176
Home Equity and Junior Liens	CF311	\$ 11	\$ 15	\$ 18	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 110,248	\$ 59,631	\$ 125,110	\$ 106,280	\$ 68,679
Nonresidential	CF330	\$ 12,290	\$ 6,316	\$ 11,366	\$ 30,555	\$ 7,559
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,241,636	\$- 1,926,616	\$- 2,134,205	\$- 2,680,878	\$- 3,548,524
Memo - Refinancing Loans	CF361	\$ 908,587	\$ 1,028,317	\$ 1,374,029	\$ 1,155,435	\$ 3,221,854
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 137,498	\$ 103,157	\$ 143,965	\$ 191,323	\$ 269,491
120 Days or Less	CF365	\$ 104,036	\$ 80,192	\$ 108,119	\$ 100,337	\$ 122,929
Greater than 120 Days	CF366	\$ 33,462	\$ 22,965	\$ 35,846	\$ 90,986	\$ 146,562
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Closed or Purchased	CF390	\$ 283,321	\$ 211,287	\$ 320,602	\$ 282,214	\$ 349,350
Sales	CF395	\$ 21,496	\$ 28,871	\$ 36,262	\$ 32,475	\$ 28,733
Consumer:						
Closed or Purchased	CF400	\$ 260,344	\$ 238,854	\$ 264,047	\$ 216,894	\$ 244,943
Sales	CF405	\$ 171,544	\$ 177,882	\$ 176,726	\$ 131,127	\$ 143,962
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 543,665	\$ 450,141	\$ 584,649	\$ 499,108	\$ 594,293
Nonmortgage Loans - Sales - Total	SUB3915	\$ 193,040	\$ 206,753	\$ 212,988	\$ 163,602	\$ 172,695
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 350,625	\$ 243,388	\$ 371,661	\$ 335,506	\$ 421,598
Deposits:						
Interest Credited to Deposits	CF430	\$ 119,878	\$ 121,426	\$ 135,259	\$ 191,375	\$ 227,426

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 876,692	\$ 996,713	\$ 1,076,130	\$ 954,160	\$ 1,133,248
Fully Insured: With Balances Less than \$100,000	DI100	\$ 512,386	\$ 629,549	\$ 1,056,818	\$ 909,224	\$ 1,084,007
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 176,510	\$ 337,702	N/A	N/A	N/A
Other	DI110	\$ 187,796	\$ 29,462	\$ 19,312	\$ 44,936	\$ 49,241
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 3,364	\$ 4,053	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 776	\$ 232	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 21,239,248	\$ 21,203,027	\$ 20,459,398	\$ 28,109,850	\$ 22,304,802
Greater than \$250,000	DI130	\$ 4,263,996	\$ 4,120,609	\$ 4,623,623	\$ 4,343,428	\$ 11,769,494
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,418,175	1,430,782	1,431,535	1,903,095	2,027,665
Greater than \$250,000	DI160	6,036	5,780	5,412	5,751	60,836
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,916,058	\$ 2,883,956	\$ 2,875,180	\$ 3,365,292	\$ 3,451,920
Greater than \$250,000	DI175	\$ 150,320	\$ 147,039	\$ 144,410	\$ 151,890	\$ 144,211
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	139,874	139,817	139,927	166,472	171,409
Greater than \$250,000	DI185	435	426	414	432	417
Deposit Accounts (\$) - Total	SUB4063	\$ 28,569,622	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,564,520	1,576,805	1,577,288	2,075,750	2,260,327
IRA/Keogh Accounts	DI200	\$ 3,082,849	\$ 3,047,347	\$ 3,029,097	\$ 3,521,080	\$ 3,588,392
Uninsured Deposits	DI210	\$ 2,696,741	\$ 2,716,468	\$ 2,798,775	\$ 2,611,567	\$ 3,998,473

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 566,302	\$ 501,917	\$ 474,663	\$ 456,514	\$ 458,460
Reciprocal Brokered Deposits	DI230	\$ 277,317	\$ 311,746	\$ 302,672	\$ 259,176	\$ 294,228
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,350,200	\$ 2,243,032	\$ 2,274,057	\$ 2,185,172	\$ 2,306,890
Money Market Deposit Accounts	DI320	\$ 4,059,774	\$ 3,947,319	\$ 3,821,864	\$ 7,567,390	\$ 7,225,932
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,690,740	\$ 5,551,874	\$ 5,477,171	\$ 5,197,109	\$ 5,180,544
Time Deposits	DI340	\$ 16,456,170	\$ 16,596,275	\$ 16,517,946	\$ 20,970,925	\$ 22,880,480
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 4,537,953	\$ 4,511,365	\$ 5,392,089	\$ 6,766,504	\$ 7,284,595
Time Deposits of \$250,000 or Greater	DI352	\$ 1,161,903	\$ 1,154,846	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 922,941	\$ 906,602	\$ 885,269	\$ 989,238	\$ 1,009,888
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 769,199	\$ 2,351,792	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 111,633	\$ 26,293	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,336,920	\$ 1,272,119	\$ 1,387,696	\$ 1,326,343	\$ 1,475,482
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 28,574,092	\$ 28,354,630	\$ 28,102,609	\$ 35,970,457	\$ 37,670,422
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 96,160	\$ 144,658	\$ 8,301	\$ 7,375	\$ 378,737
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 52,065	\$ 167,000	\$ 136,300
Securities Sold Under Agreements to Repurchase	DI641	\$ 355,634	\$ 353,396	\$ 363,769	\$ 865,077	\$ 970,758
One Year or Less	DI645	\$ 383,919	\$ 385,978	\$ 391,094	\$ 394,756	\$ 400,719
Over One Year	DI651	\$ 3,037	\$ 3,042	\$ 933	\$ 1,015	\$ 1,015
One Year or Less	DI655	\$ 1,500	\$ 1,500	\$ 1,500	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 1,500	\$ 1,500
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 22,711,656	\$ 22,551,148	\$ 22,060,265	\$ 31,022,854	\$ 32,261,345
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 425,769	\$ 384,703	\$ 403,726	\$ 473,961	\$ 502,917

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	481	452	423	406	409

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	8,915	9,233	9,482	11,003	11,217
Financial Assets Held for Trading Purposes	SI375	\$ 11,358	\$ 11,451	\$ 11,685	\$ 11,951	\$ 11,979
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 573,379	\$ 590,457	\$ 281,362	\$ 345,291	\$ 491,889
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 4,247	\$ 732	\$ 765	\$ 19,699	\$ 23,338
Available-for-Sale Securities	SI385	\$ 4,483,210	\$ 4,255,797	\$ 4,123,896	\$ 5,063,726	\$ 3,839,920
Assets Held for Sale	SI387	\$ 1,106,563	\$ 457,799	\$ 1,173,558	\$ 1,169,036	\$ 1,264,207
Loans Serviced for Others	SI390	\$ 36,802,339	\$ 36,114,085	\$ 36,893,621	\$ 63,639,767	\$ 59,981,753
Pledged Loans	SI394	\$ 11,720,476	\$ 12,070,028	\$ 12,955,378	\$ 19,928,745	\$ 17,907,466
Pledged Trading Assets	SI395	\$ 18,749	\$ 18,966	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 103	\$ 100	\$ 98	\$ 95	\$ 96
First month of Qtr	SI581	85.53%	85.88%	86.74%	86.98%	87.46%
Second month of Qtr	SI582	85.32%	85.67%	86.62%	86.87%	87.14%
Third month of Qtr	SI583	85.36%	85.67%	86.03%	87.09%	87.26%
Percent of Assets Test	SI585	74.24%	74.93%	75.02%	76.33%	74.88%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 19,741	\$ 22,435	\$ 24,206	\$ 26,142	\$ 24,485
Aggregate amount of all extensions of credit	SI590	\$ 81,112	\$ 93,492	\$ 84,263	\$ 88,408	\$ 88,797
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	76	75	74	72	72
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,820,295	\$ 3,808,439	\$ 3,782,334	\$ 4,310,636	\$ 4,441,520
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 59,199	\$ 51,538	\$ 82,443	\$- 269,411	\$- 87,701
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 46,945	\$ 71,677	\$ 60,980	\$ 37,226	\$ 48,324
Stock Issued	SI640	\$ 0	\$ 1,736	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 6,655	\$ 30,517	\$ 17,449	\$ 28,036	\$ 6,669
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 35,667	\$ 8,126	\$- 12,941	\$ 23,188	\$ 676
Prior Period Adjustments	SI668	\$ 7	\$ 40	\$- 12	\$ 0	\$ 10
Other Adjustments	SI671	\$- 14,112	\$ 1,184	\$ 148	\$ 3,560	\$ 2,369
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 3,860,766	\$ 3,829,903	\$ 3,808,441	\$ 4,058,783	\$ 4,315,219
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 835	\$ 1,397	\$ 713	\$ 688	\$ 615
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 177,481	\$ 188,403	\$ 288,251	\$ 191,453	\$ 217,467
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 35,154,788	\$ 34,742,889	\$ 34,720,672	\$ 46,817,674	\$ 48,803,333
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,208,508	\$ 2,677,256	\$ 2,515,068	\$ 2,294,393	\$ 2,179,154
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 28,106,812	\$ 28,157,671	\$ 28,465,403	\$ 37,176,358	\$ 39,789,729
Nonmortgage Loans	SI885	\$ 1,850,171	\$ 1,920,007	\$ 1,947,833	\$ 2,086,762	\$ 2,108,250
Deposits and Excrows	SI890	\$ 28,078,800	\$ 27,764,269	\$ 27,365,689	\$ 36,103,994	\$ 36,127,757
Total Borrowings	SI895	\$ 2,450,283	\$ 2,529,653	\$ 2,756,535	\$ 5,394,426	\$ 5,648,314
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	2	2	2	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	6	6	5	4	4
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	2	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	55	56	55	56	57

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	69 [Yes]	70 [Yes]	N/A [Yes]	N/A [Yes]	70 [Yes]
Do you have any farm or agriculture loans?	SB100	33 [Yes]	32 [Yes]	N/A [Yes]	N/A [Yes]	33 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Number of Loans on SC260	SB200	131	113	N/A	N/A	140
Number of Loans on SC300, SC303, and SC306	SB210	446	419	N/A	N/A	373
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,889	1,956	N/A	N/A	1,982
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 100,170	\$ 97,699	N/A	N/A	\$ 97,820
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,104	2,174	N/A	N/A	2,267
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 293,267	\$ 303,539	N/A	N/A	\$ 314,408
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,643	2,706	N/A	N/A	2,694
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,239,094	\$ 1,298,599	N/A	N/A	\$ 1,260,646
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	6,676	6,825	N/A	N/A	6,883
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 235,087	\$ 242,179	N/A	N/A	\$ 189,539
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	1,266	1,266	N/A	N/A	1,602
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 149,156	\$ 150,827	N/A	N/A	\$ 207,829
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,094	1,142	N/A	N/A	1,241
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 347,396	\$ 374,025	N/A	N/A	\$ 428,627
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	588	558	N/A	N/A	591
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 25,616	\$ 23,891	N/A	N/A	\$ 25,391
Farm Mortgages Orig at \$100-250,000 - Number	SB520	459	435	N/A	N/A	444
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 58,497	\$ 56,124	N/A	N/A	\$ 57,910

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	197	164	N/A	N/A	178
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 53,780	\$ 43,213	N/A	N/A	\$ 50,978
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	667	668	N/A	N/A	757
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 17,492	\$ 17,088	N/A	N/A	\$ 18,065
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	124	130	N/A	N/A	128
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 14,518	\$ 13,437	N/A	N/A	\$ 14,010
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	69	57	N/A	N/A	49
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 22,523	\$ 14,928	N/A	N/A	\$ 12,401

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 31,601,963	\$ 33,633,234	\$ 32,326,039	\$ 30,838,076	\$ 27,534,598
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 75,222	\$ 80,912	\$ 74,228	\$ 89,538	\$ 87,484
Personal Trust and Agency Accounts	FS210	\$ 20,498	\$ 20,290	\$ 18,552	\$ 23,216	\$ 21,358
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 19,487	\$ 21,277	\$ 18,397	\$ 17,409	\$ 15,177
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 12,261	\$ 13,588	\$ 11,167	\$ 11,028	\$ 9,723
Other Retirement Accounts	FS240	\$ 7,226	\$ 7,689	\$ 7,230	\$ 6,381	\$ 5,454
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 28,426	\$ 32,082	\$ 30,274	\$ 48,913	\$ 50,949
Foundations and Endowments	FS264	\$ 6,811	\$ 7,263	\$ 7,005	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,280	\$ 8,151	\$ 7,688	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 7,256,634	\$ 7,653,277	\$ 7,423,094	\$ 7,259,988	\$ 6,467,501
Personal Trust and Agency Accounts	FS211	\$ 4,705	\$ 5,864	\$ 5,831	\$ 4,670	\$ 4,442

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 7,132,293	\$ 7,536,354	\$ 7,333,260	\$ 7,205,787	\$ 6,422,371
Employee Benefit - Defined Contribution	FS221	\$ 7,122,361	\$ 7,525,801	\$ 7,323,800	\$ 7,190,390	\$ 6,408,686
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,932	\$ 10,553	\$ 9,460	\$ 15,397	\$ 13,685
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 23,819	\$ 17,265	\$ 17,238	N/A	N/A
Foundations and Endowments	FS265	\$ 131	\$ 142	\$ 136	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 95,686	\$ 93,652	\$ 66,629	\$ 49,531	\$ 40,688
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 24,270,107	\$ 25,899,045	\$ 24,828,717	\$ 23,488,550	\$ 20,979,613
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 18,939	\$ 30,150	\$ 29,523	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	182	184	182	232	217
Personal Trust and Agency Accounts	FS212	46	52	50	58	55
Retirement-related Trust and Agency Accounts - Total	SUB6120	56	55	57	57	47
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	55	54	56	56	46
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	69	66	64	117	115
Foundations and Endowments	FS266	11	11	11	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	55	56	58	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	792	801	814	794	795
Personal Trust and Agency Accounts	FS213	19	20	20	21	21
Retirement-related Trust and Agency Accounts - Total	SUB6130	720	726	740	770	771
Employee Benefit - Defined Contribution	FS223	628	638	655	669	673
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	92	88	85	101	98
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	48	50	49	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	2	2	2	N/A	N/A
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,473	19,567	19,475	19,611	19,646
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	95	94	91	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 130,165	\$ 65,037	\$ 245,654	\$ 167,860	\$ 100,563
Personal Trust and Agency Accounts	FS310	\$ 64	\$ 34	\$ 77	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,087	\$ 2,039	\$ 8,185	\$ 5,531	\$ 3,317
Employee Benefit - Defined Contribution	FS320	\$ 3,981	\$ 1,986	\$ 7,886	\$ 5,349	\$ 3,209
Employee Benefit - Defined Benefit	FS330	\$ 16	\$ 8	\$ 27	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 90	\$ 45	\$ 272	\$ 182	\$ 108
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 39	\$ 20	\$ 86	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 16	\$ 8	\$ 27	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 19	\$ 9	\$ 36	\$ 24	\$ 14
Custody and Safekeeping Accounts	FS380	\$ 125,934	\$ 62,924	\$ 237,233	\$ 162,305	\$ 97,232
Other Fiduciary and Related Services	FS390	\$ 6	\$ 3	\$ 10	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 57,896	\$ 201,801	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary /Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 130,165	\$ 7,141	\$ 43,853	\$ 167,860	\$ 100,563
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 0	\$ 0	\$ 48,826	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 2,542	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 9,956	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 1,909	\$ 0	\$ 0
Mutual Funds - Total	SUB6140	\$ 0	\$ 0	\$ 25,291	N/A	N/A
Money Market	FS428	\$ 0	\$ 0	\$ 7,990	N/A	N/A
Equity	FS431	\$ 0	\$ 0	\$ 7,270	N/A	N/A
Other	FS437	\$ 0	\$ 0	\$ 10,031	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 2,088	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 2,501	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 819	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 3,550	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 153	\$ 0	\$ 0
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 0	\$ 0	\$ 18,397	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 3	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 0	\$ 0	\$ 258	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 0	\$ 0	\$ 596	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 51	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 0	\$ 0	\$ 16,782	N/A	N/A
Money Market	FS429	\$ 0	\$ 0	\$ 742	N/A	N/A
Equity	FS432	\$ 0	\$ 0	\$ 9,449	N/A	N/A
Other	FS438	\$ 0	\$ 0	\$ 6,591	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 0	\$ 0	\$ 309	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 0	\$ 0	\$ 398	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 7,005	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 16	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 65	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 90	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 4,837	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 0	\$ 0	\$ 214	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	\$ 1,981	N/A	N/A
Other	FS439	\$ 0	\$ 0	\$ 2,642	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 39	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 1,958	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 71,780	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	214	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 3,860,924	\$ 3,830,069	\$ 3,808,597	\$ 4,058,948	\$ 4,315,379
Equity Capital Deductions - Total	SUB1631	\$ 99,454	\$ 99,291	\$ 99,269	\$ 122,775	\$ 115,094
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 156	\$ 158
Goodwill and Certain Other Intangible Assets	CCR115	\$ 91,718	\$ 92,937	\$ 94,285	\$ 96,401	\$ 100,023
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,711	\$ 6,328	\$ 4,958	\$ 26,191	\$ 14,887

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 25	\$ 26	\$ 26	\$ 27	\$ 26
Equity Capital Additions -Total	SUB1641	\$- 57,858	\$- 22,403	\$- 13,953	\$- 4,152	\$ 17,375
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 83,663	\$- 48,108	\$- 39,889	\$- 31,013	\$ 1,900
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 25,805	\$ 25,705	\$ 25,936	\$ 26,861	\$ 15,475
Tier 1 (Core) Capital	CCR20	\$ 3,703,612	\$ 3,708,375	\$ 3,695,375	\$ 3,932,021	\$ 4,217,660
Total Assets (SC60)	CCR205	\$ 35,152,524	\$ 34,950,231	\$ 34,879,694	\$ 45,901,342	\$ 48,079,255
Asset Deductions - Total	SUB1651	\$ 100,153	\$ 100,197	\$ 99,615	\$ 123,367	\$ 115,544
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 156	\$ 229
Goodwill and Certain Other Intangible Assets	CCR265	\$ 91,718	\$ 92,937	\$ 94,285	\$ 96,401	\$ 99,982
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,711	\$ 6,692	\$ 4,958	\$ 26,191	\$ 14,887
Other	CCR275	\$ 724	\$ 568	\$ 372	\$ 619	\$ 446
Asset Additions - Total	SUB1661	\$- 122,119	\$- 69,838	\$- 57,399	\$- 52,329	\$- 4,439
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 123,888	\$- 71,363	\$- 58,946	\$- 53,878	\$- 5,752
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,769	\$ 1,525	\$ 1,547	\$ 1,549	\$ 1,313
Adjusted Total Assets	CCR25	\$ 34,930,252	\$ 34,780,196	\$ 34,722,680	\$ 45,725,646	\$ 47,959,272
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,392,825	\$ 1,386,768	\$ 1,387,944	\$ 1,827,236	\$ 1,916,758
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,703,612	\$ 3,708,375	\$ 3,695,375	\$ 3,932,021	\$ 4,217,660
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 88	\$ 74	\$ 43	\$ 64	\$ 34
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 248,038	\$ 237,880	\$ 236,401	\$ 323,942	\$ 291,149
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 249,626	\$ 239,454	\$ 237,944	\$ 325,506	\$ 292,683
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 249,626	\$ 239,454	\$ 237,944	\$ 325,506	\$ 289,623
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,271	\$ 4,096	\$ 4,120	\$ 4,145	\$ 4,574
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,193	\$ 2,329	\$ 2,452	\$ 2,694	\$ 2,420

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 3,946,774	\$ 3,941,404	\$ 3,926,747	\$ 4,250,688	\$ 4,500,289
0% R/W Category - Cash	CCR400	\$ 110,059	\$ 104,817	\$ 106,656	\$ 185,643	\$ 195,658
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 384,995	\$ 356,886	\$ 372,945	\$ 1,140,219	\$ 340,497
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,494	\$ 8,019	\$ 75	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 1,495,492	\$ 895,789	\$ 670,761	\$ 1,398,810	\$ 1,747,819
0% R/W Category - Assets Total	CCR420	\$ 1,999,040	\$ 1,365,511	\$ 1,150,437	\$ 2,724,672	\$ 2,283,974
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 3,943,074	\$ 3,784,194	\$ 3,687,090	\$ 3,731,879	\$ 4,148,938
20% R/W Category - Claims on FHLBs	CCR435	\$ 961,057	\$ 886,056	\$ 888,559	\$ 1,000,665	\$ 1,278,369
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 265,372	\$ 271,165	\$ 292,936	\$ 334,773	\$ 344,093
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 757,438	\$ 875,058	\$ 590,427	\$ 695,321	\$ 538,194
20% R/W Category - Other	CCR450	\$ 456,931	\$ 434,580	\$ 389,284	\$ 442,637	\$ 499,483
20% R/W Category - Assets Total	CCR455	\$ 6,383,872	\$ 6,251,053	\$ 5,848,296	\$ 6,205,275	\$ 6,809,077
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,276,774	\$ 1,250,206	\$ 1,169,659	\$ 1,241,054	\$ 1,361,818
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 14,502,494	\$ 14,910,716	\$ 15,336,287	\$ 20,458,938	\$ 21,816,567
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 228,089	\$ 180,064	\$ 189,190	\$ 166,342	\$ 168,244
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 14,438	\$ 15,408	\$ 16,056	\$ 54,246	\$ 66,400
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,554	\$ 12,399	\$ 13,969	\$ 12,925	\$ 11,665
50% R/W Category - Other	CCR480	\$ 185,138	\$ 188,335	\$ 204,101	\$ 193,665	\$ 180,540
50% R/W Category - Assets Total	CCR485	\$ 14,942,713	\$ 15,306,922	\$ 15,759,603	\$ 20,886,116	\$ 22,243,416
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 7,471,378	\$ 7,653,478	\$ 7,879,817	\$ 10,443,073	\$ 11,121,728
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 135,593	\$ 135,158	\$ 315,202	\$ 312,114	\$ 141,946
100% R/W Category - All Other Assets	CCR506	\$ 13,654,482	\$ 13,996,838	\$ 13,929,851	\$ 18,294,346	\$ 19,231,237
100% R/W Category - Assets Total	CCR510	\$ 13,790,075	\$ 14,131,996	\$ 14,245,053	\$ 18,606,460	\$ 19,373,183
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 13,790,075	\$ 14,131,996	\$ 14,245,053	\$ 18,606,460	\$ 19,373,183
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,398	\$ 4,709	\$ 4,808	\$ 6,180	\$ 6,504
R/W Assets for Low-Level Recourse /Resid Ints(CCR605x12.5)	CCR62	\$ 67,475	\$ 58,863	\$ 60,101	\$ 77,250	\$ 81,300
Assets to Risk-Weight	CCR64	\$ 37,121,098	\$ 37,060,191	\$ 37,008,197	\$ 48,428,703	\$ 50,716,154

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 22,605,686	\$ 23,094,537	\$ 23,354,620	\$ 30,367,828	\$ 31,938,012
Excess Allowances for Loan and Lease Losses	CCR530	\$ 58,534	\$ 51,768	\$ 38,434	\$ 291,785	\$ 305,984
Total Risk-Weighted Assets	CCR78	\$ 22,547,152	\$ 23,042,769	\$ 23,316,186	\$ 30,076,043	\$ 31,632,028
Total Risk-Based Capital Requirement (CCR78 x 8 %)	CCR80	\$ 1,803,931	\$ 1,843,417	\$ 1,865,290	\$ 2,406,080	\$ 2,530,556
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.60 %	10.66 %	10.64 %	8.60 %	8.79 %
Total Risk-Based Capital Ratio	CCR820	17.50 %	17.10 %	16.84 %	14.13 %	14.23 %
Tier 1 Risk-Based Capital Ratio	CCR830	16.42 %	16.08 %	15.84 %	13.06 %	13.33 %
Tangible Equity Ratio	CCR840	10.60 %	10.66 %	10.64 %	8.60 %	8.79 %

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 109,285	\$ 41,058	\$ 70,137	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 14,862	\$ 15,788	\$ 10,819	N/A	N/A
Loans and Leases	FV212	\$ 94,423	\$ 25,082	\$ 58,272	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 0	\$ 188	\$ 1,046	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 309	\$ 358	\$ 197	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 309	\$ 358	\$ 197	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 109,594	\$ 41,416	\$ 70,334	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 14,862	\$ 15,788	\$ 10,819	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 94,423	\$ 25,082	\$ 58,272	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 309	\$ 546	\$ 1,243	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 109,594	\$ 41,416	\$ 70,334	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 14,862	\$ 15,788	\$ 10,819	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 94,423	\$ 25,082	\$ 58,272	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 309	\$ 546	\$ 1,243	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 721	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 721	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 721	\$ 0	\$ 0	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 721	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 721	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 721	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

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