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Description	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Number of Regulated Institutions	46	47	47	48	49

Schedule NS --- Optional Narrative Statement Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 1,785,632**	**$ 1,762,472**	**$ 1,803,915**	**$ 2,163,216**	**$ 4,499,582**
Cash and Non-Interest-Earning Deposits	SC110	$ 406,307	$ 232,534	$ 273,415	$ 284,107	$ 416,440
Interest-Earning Deposits in FHLBs	SC112	$ 117,514	$ 158,916	$ 170,608	$ 278,401	$ 217,183
Other Interest-Earning Deposits	SC118	$ 126,284	$ 116,059	$ 127,500	$ 242,046	$ 271,030
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 91,633	$ 176,461	$ 66,200	$ 142,573	$ 1,547,041
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 639,101	$ 672,336	$ 702,516	$ 700,103	$ 1,150,421
Equity Securities Subject to FASB Statement No. 115	SC140	$ 62,724	$ 53,269	$ 106,522	$ 129,573	$ 145,231
State and Municipal Obligations	SC180	$ 83,822	$ 76,909	$ 69,609	$ 74,860	$ 127,524
Securities Backed by Nonmortgage Loans	SC182	$ 1,404	$ 1,454	$ 128	$ 1,776	$ 2,157
Other Investment Securities	SC185	$ 236,329	$ 253,071	$ 264,498	$ 286,196	$ 592,100
Accrued Interest Receivable	SC191	$ 20,514	$ 21,463	$ 22,919	$ 23,581	$ 30,455
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 5,538,340**	**$ 5,503,618**	**$ 5,623,951**	**$ 6,010,258**	**$ 7,353,709**
Mortgage-Backed Securities - Total	**SC22**	**$ 5,538,317**	**$ 5,503,615**	**$ 5,623,947**	**$ 6,010,254**	**$ 7,353,707**
Pass-Through - Total	SUB0073	$ 2,550,934	$ 2,466,876	$ 2,418,497	$ 2,538,929	$ 2,828,865
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 2,460,294	$ 2,359,995	$ 2,305,811	$ 2,424,598	$ 2,711,864
Other Pass-Through	SC215	$ 90,640	$ 106,881	$ 112,686	$ 114,331	$ 117,001
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 2,974,319	$ 3,024,254	$ 3,193,259	$ 3,458,674	$ 4,506,670
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 114,216	$ 44,357	$ 22,227	$ 25,118	$ 682,302
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 2,599,823	$ 2,663,356	$ 2,833,506	$ 3,076,886	$ 3,172,919
Other	SC222	$ 260,280	$ 316,541	$ 337,526	$ 356,670	$ 651,449
Accrued Interest Receivable	SC228	$ 13,087	$ 12,488	$ 12,195	$ 12,655	$ 18,174

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
General Valuation Allowances	SC229	$ 23	$ 3	$ 4	$ 4	$ 2
Mortgage Loans - Gross	**SUB0092**	**$ 12,182,878**	**$ 11,953,442**	**$ 11,663,206**	**$ 11,407,997**	**$ 17,644,205**
Mortgage Loans - Total	**SC26**	**$ 11,997,981**	**$ 11,807,352**	**$ 11,562,550**	**$ 11,323,527**	**$ 17,503,167**
Construction Loans - Total	SUB0100	$ 350,659	$ 371,265	$ 377,605	$ 393,496	$ 630,095
Residential - Total	SUB0110	$ 271,142	$ 293,238	$ 308,433	$ 318,528	$ 477,838
1-4 Dwelling Units	SC230	$ 196,691	$ 228,411	$ 253,725	$ 269,897	$ 393,129
Multifamily (5 or more) Dwelling Units	SC235	$ 74,451	$ 64,827	$ 54,708	$ 48,631	$ 84,709
Nonresidential Property	SC240	$ 79,517	$ 78,027	$ 69,172	$ 74,968	$ 152,257
Permanent Loans - Total	SUB0121	$ 11,783,167	$ 11,531,950	$ 11,238,733	$ 10,965,292	$ 16,934,816
Residential - Total	SUB0131	$ 9,475,005	$ 9,308,525	$ 9,095,575	$ 8,930,730	$ 14,060,698
1-4 Dwelling Units - Total	SUB0141	$ 8,465,963	$ 8,309,026	$ 8,108,355	$ 7,941,557	$ 12,309,931
Revolving Open-End Loans	SC251	$ 2,012,407	$ 1,947,674	$ 1,910,983	$ 1,907,247	$ 3,014,948
All Other - First Liens	SC254	$ 5,766,444	$ 5,676,897	$ 5,553,638	$ 5,399,735	$ 8,572,010
All Other - Junior Liens	SC255	$ 687,112	$ 684,455	$ 643,734	$ 634,575	$ 722,973
Multifamily (5 or more) Dwelling Units	SC256	$ 1,009,042	$ 999,499	$ 987,220	$ 989,173	$ 1,750,767
Nonresidential Property (Except Land)	SC260	$ 2,212,036	$ 2,123,412	$ 2,039,545	$ 1,931,417	$ 2,477,803
Land	SC265	$ 96,126	$ 100,013	$ 103,613	$ 103,145	$ 396,315
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 236,641	$ 286,877	$ 419,786	$ 303,769	$- 104,491
Accrued Interest Receivable	SC272	$ 48,132	$ 49,509	$ 46,253	$ 47,874	$ 75,425
Advances for Taxes and Insurance	SC275	$ 920	$ 718	$ 615	$ 1,335	$ 3,869
Allowance for Loan and Lease Losses	SC283	$ 184,897	$ 146,090	$ 100,656	$ 84,470	$ 141,038
Nonmortgage Loans - Gross	**SUB0162**	**$ 7,564,869**	**$ 7,144,686**	**$ 6,795,175**	**$ 6,337,909**	**$ 6,357,241**
Nonmortgage Loans - Total	**SC31**	**$ 7,397,003**	**$ 7,028,263**	**$ 6,694,418**	**$ 6,243,250**	**$ 6,263,563**
Commercial Loans - Total	SC32	$ 1,084,475	$ 985,479	$ 939,105	$ 893,078	$ 1,036,625
Secured	SC300	$ 424,666	$ 370,992	$ 369,483	$ 361,421	$ 541,907
Unsecured	SC303	$ 300,196	$ 291,731	$ 240,735	$ 231,162	$ 224,651
Lease Receivables	SC306	$ 359,613	$ 322,756	$ 328,887	$ 300,495	$ 270,067
Consumer Loans - Total	SC35	$ 6,444,664	$ 6,127,280	$ 5,822,391	$ 5,412,628	$ 5,271,077
Loans on Deposits	SC310	$ 12,457	$ 11,804	$ 12,683	$ 14,056	$ 14,483
Home Improvement Loans (Not secured by real estate)	SC316	$ 444	$ 284	$ 509	$ 3,108	$ 3,114
Education Loans	SC320	$ 341	$ 265	$ 202	$ 204	$ 703
Auto Loans	SC323	$ 4,303,952	$ 4,085,116	$ 3,840,067	$ 3,573,972	$ 3,510,905
Mobile Home Loans	SC326	$ 1,668	$ 1,565	$ 1,356	$ 1,999	$ 2,011
Credit Cards	SC328	$ 1,604,430	$ 1,521,729	$ 1,500,481	$ 1,396,043	$ 1,312,870

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Other, Including Lease Receivables	SC330	$ 521,372	$ 506,517	$ 467,093	$ 423,246	$ 426,991
Accrued Interest Receivable	SC348	$ 35,730	$ 31,927	$ 33,679	$ 32,203	$ 49,539
Allowance for Loan and Lease Losses	SC357	$ 167,866	$ 116,423	$ 100,757	$ 94,659	$ 93,678
Repossessed Assets - Gross	**SUB0201**	**$ 37,565**	**$ 28,459**	**$ 30,686**	**$ 26,831**	**$ 35,661**
Repossessed Assets - Total	**SC40**	**$ 37,565**	**$ 28,459**	**$ 30,686**	**$ 26,831**	**$ 35,661**
Real Estate - Total	SUB0210	$ 33,267	$ 25,045	$ 27,430	$ 22,612	$ 32,548
Construction	SC405	$ 4,328	$ 2,095	$ 2,776	$ 3,321	$ 2,374
Residential - Total	SUB0225	$ 24,822	$ 21,536	$ 22,350	$ 17,125	$ 27,497
1-4 Dwelling Units	SC415	$ 22,547	$ 19,453	$ 19,473	$ 14,125	$ 23,797
Multifamily (5 or more) Dwelling Units	SC425	$ 2,275	$ 2,083	$ 2,877	$ 3,000	$ 3,700
Nonresidential (Except Land)	SC426	$ 3,245	$ 723	$ 1,650	$ 1,541	$ 1,960
Land	SC428	$ 872	$ 691	$ 654	$ 625	$ 717
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 4,298	$ 3,414	$ 3,256	$ 4,219	$ 3,113
General Valuation Allowances	SC441	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**SC45**	**$ 1,683**	**$ 1,728**	**$ 1,819**	**$ 1,909**	**$ 25,769**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 246,164**	**$ 245,788**	**$ 246,325**	**$ 247,559**	**$ 395,962**
Federal Home Loan Bank Stock	SC510	$ 240,363	$ 239,915	$ 240,166	$ 240,414	$ 388,354
Other	SC540	$ 5,801	$ 5,873	$ 6,159	$ 7,145	$ 7,608
Office Premises and Equipment	**SC55**	**$ 176,339**	**$ 173,983**	**$ 173,103**	**$ 175,141**	**$ 332,802**
Other Assets - Gross	**SUB0262**	**$ 492,207**	**$ 451,727**	**$ 465,597**	**$ 451,524**	**$ 1,748,679**
Other Assets - Total	**SC59**	**$ 492,142**	**$ 451,615**	**$ 465,536**	**$ 451,524**	**$ 1,748,679**
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	$ 47,333	$ 47,023	$ 46,821	$ 46,384	$ 45,652
Other	SC625	$ 30,792	$ 30,495	$ 30,196	$ 29,901	$ 186,804
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	$ 19,864	$ 20,433	$ 21,100	$ 22,143	$ 60,205
Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill & Other Intangible Assets	SC660	$ 144,035	$ 139,325	$ 192,987	$ 202,510	$ 1,287,425
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	SC689	$ 250,183	$ 214,451	$ 174,493	$ 150,586	$ 168,593
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 65	$ 112	$ 61	$ 0	$ 0
General Valuation Allowances - Total	**SUB2092**	**$ 352,851**	**$ 262,628**	**$ 201,478**	**$ 179,133**	**$ 234,718**
Total Assets - Gross	**SUB0283**	**$ 28,025,677**	**$ 27,265,903**	**$ 26,803,777**	**$ 26,822,344**	**$ 38,393,610**
Total Assets	**SC60**	**$ 27,672,826**	**$ 27,003,275**	**$ 26,602,299**	**$ 26,643,211**	**$ 38,158,892**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 18,306,468**	**$ 18,090,180**	**$ 17,819,772**	**$ 18,610,498**	**$ 25,754,767**
Deposits	SC710	$ 18,229,472	$ 18,024,301	$ 17,759,721	$ 18,557,858	$ 25,638,392
Escrows	SC712	$ 79,405	$ 68,055	$ 62,327	$ 54,922	$ 119,911
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 2,409	$- 2,176	$- 2,276	$- 2,282	$- 3,536
Borrowings - Total	**SC72**	**$ 6,515,193**	**$ 5,955,830**	**$ 5,980,417**	**$ 5,110,024**	**$ 7,478,148**
Advances from FHLBank	SC720	$ 3,159,339	$ 3,068,239	$ 2,986,732	$ 2,880,133	$ 3,656,560
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 3,095,794	$ 2,821,585	$ 2,929,522	$ 2,202,391	$ 3,590,627
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 257,060	$ 63,006	$ 61,163	$ 24,500	$ 227,961
Other Liabilities - Total	**SC75**	**$ 300,494**	**$ 317,956**	**$ 292,203**	**$ 322,307**	**$ 465,234**
Accrued Interest Payable - Deposits	SC763	$ 33,386	$ 36,726	$ 45,391	$ 50,257	$ 51,885
Accrued Interest Payable - Other	SC766	$ 24,187	$ 24,479	$ 20,785	$ 19,636	$ 31,618
Accrued Taxes	SC776	$ 13,859	$ 13,523	$ 14,944	$ 26,533	$ 14,785
Accounts Payable	SC780	$ 107,010	$ 104,954	$ 98,944	$ 96,341	$ 135,521
Deferred Income Taxes	SC790	$ 6,813	$ 3,117	$ 3,716	$ 6,212	$ 55,593
Other Liabilities and Deferred Income	SC796	$ 115,239	$ 135,157	$ 108,423	$ 123,328	$ 175,832
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	**SC70**	**$ 25,122,155**	**$ 24,363,966**	**$ 24,092,392**	**$ 24,042,829**	**$ 33,698,149**
Minority Interest	**SC800**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 466**
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	$ 2,362,656	$ 2,351,301	$ 2,063,469	$ 2,082,640	$ 4,030,920
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 500,000	$ 500,000	$ 250,000	$ 250,000	$ 250,000
Common Stock:						
Par Value	SC820	$ 16,998	$ 16,998	$ 16,998	$ 17,020	$ 17,022
Paid in Excess of Par	SC830	$ 1,845,658	$ 1,834,303	$ 1,796,471	$ 1,815,620	$ 3,763,898
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 44,942**	**$- 53,842**	**$- 46,353**	**$- 18,664**	**$- 18,763**
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 37,690	$- 49,202	$- 41,882	$- 13,740	$- 14,163
Gains (Losses) on Cash Flow Hedges	SC865	$ 7	$ 2	$- 12	$ 0	$- 1
Other	SC870	$- 7,259	$- 4,642	$- 4,459	$- 4,924	$- 4,599
Retained Earnings	**SC880**	**$ 241,286**	**$ 351,505**	**$ 505,028**	**$ 547,589**	**$ 454,840**
Other Components of Equity Capital	**SC891**	**$- 8,328**	**$- 9,654**	**$- 12,235**	**$- 11,183**	**$- 6,724**
Total Equity Capital	**SC80**	**$ 2,550,672**	**$ 2,639,310**	**$ 2,509,909**	**$ 2,600,382**	**$ 4,460,273**
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 27,672,827**	**$ 27,003,276**	**$ 26,602,301**	**$ 26,643,211**	**$ 38,158,888**

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Other Codes As of Dec 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	$ 5
3	Federal, State, or other taxes receivable	12	$ 57,023
4	Net deferred tax assets	18	$ 143,525
6	Prepaid deposit insurance premiums	8	$ 203
7	Prepaid expenses	38	$ 7,782
8	Deposits for utilities and other services	1	$ 154
9	Advances for loans serviced for others	2	$ 81
13	Noninterest-bearing accts recv from Hold Co/Affl	3	$ 5,038
14	Other noninterest-bearing short-term accounts recv	17	$ 9,741
19	Receivables fr a broker for unsettled transactions	2	$ 634
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	$ 40
99	Other	16	$ 11,810

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	$ 74
7	Deferred gains from the sale of real estate	1	$ 8
10	Amounts due brokers for unsettled transactions	2	$ 2,364
11	The liability recorded for post-retirement benefit	19	$ 25,490
14	Unapplied loan payments received	1	$ 4
16	Recourse loan liability	1	$ 1,045
17	Noninterest-bearing payables to Hold Co/Affiliates	5	$ 71,377
18	Litigation reserves	1	$ 31
99	Other	32	$ 12,752

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 390,342**	**$ 388,503**	**$ 377,038**	**$ 394,332**	**$ 533,218**
Deposits and Investment Securities	SO115	$ 14,393	$ 15,585	$ 17,379	$ 26,888	$ 45,792
Mortgage-Backed Securities	SO125	$ 65,034	$ 67,596	$ 67,765	$ 71,647	$ 74,438
Mortgage Loans	SO141	$ 170,907	$ 171,210	$ 166,688	$ 172,570	$ 282,998
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 900	$ 886	$ 893	$ 892	$ 1,925
Nonmortgage Loans - Total	SUB0950	$ 133,311	$ 127,271	$ 118,492	$ 116,386	$ 121,856
Commercial Loans and Leases	SO160	$ 16,500	$ 15,444	$ 15,150	$ 14,427	$ 18,228
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 290	$ 282	$ 362	$ 393	$ 695
Consumer Loans and Leases	SO171	$ 116,811	$ 111,827	$ 103,342	$ 101,959	$ 103,628
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 5,507	$ 5,673	$ 5,459	$ 5,556	$ 5,514
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$- 71**	**$- 66**	**$- 50**	**$- 166**	**$- 12**
Federal Home Loan Bank Stock	SO181	$ 1	$ 7	$ 20	$ 27	$ 37
Other	SO185	$- 72	$- 73	$- 70	$- 193	$- 49
Interest Expense - Total	**SO21**	**$ 205,096**	**$ 212,573**	**$ 214,599**	**$ 236,061**	**$ 327,492**
Deposits	SO215	$ 144,449	$ 151,183	$ 158,771	$ 178,681	$ 254,512
Escrows	SO225	$ 1	$ 3	$ 2	$ 2	$ 3
Advances from FHLBank	SO230	$ 29,970	$ 30,530	$ 29,703	$ 30,158	$ 32,716
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 51	$ 53	$ 62	$ 65	$ 69
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 30,625	$ 30,804	$ 26,085	$ 27,177	$ 40,232
Capitalized Interest	SO271	$ 0	$ 0	$ 24	$ 22	$ 40
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 185,175**	**$ 175,864**	**$ 162,389**	**$ 158,105**	**$ 205,714**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 188,602	$ 176,071	$ 101,447	$ 39,199	$ 92,452
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$- 3,427**	**$- 207**	**$ 60,942**	**$ 118,906**	**$ 113,262**
Noninterest Income - Total	**SO42**	**$ 45,174**	**$ 37,886**	**$ 47,235**	**$ 55,065**	**$ 60,960**
Mortgage Loan Servicing Fees	SO410	$ 676	$ 614	$ 523	$ 552	$ 363
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 915	$- 831	$- 899	$- 1,298	$ 636

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Other Fees and Charges	SO420	$ 43,307	$ 40,558	$ 44,584	$ 39,042	$ 53,281
Net Income (Loss) from Other - Total	SUB0451	$ 562	$- 4,787	$ 834	$ 14,725	$- 657
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 296	$- 3,329	$- 672	$ 16,617	$ 4,029
Operations & Sale of Repossessed Assets	SO461	$- 50	$- 1,270	$- 606	$- 333	$- 1,015
LOCOM Adjustments Made to Assets Held for Sale	SO465	$ 27	$- 18	$- 7	$- 2	$- 3,149
Sale of Securities Held-to-Maturity	SO467	$ 57	$ 0	$ 1	$ 0	$ 4
Sale of Loans Held for Investment	SO475	$ 1,046	$ 278	$- 51	$ 458	$ 89
Sale of Other Assets Held for Investment	SO477	$ 10	$ 309	$ 1,250	$ 5	$ 58
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$- 824	$- 757	$ 919	$- 2,020	$- 673
Other Noninterest Income	SO488	$ 1,544	$ 2,332	$ 2,193	$ 2,044	$ 7,337
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 210,333**	**$ 222,446**	**$ 168,570**	**$ 161,784**	**$ 316,770**
All Personnel Compensation and Expense	SO510	$ 71,826	$ 70,476	$ 69,771	$ 70,534	$ 96,230
Legal Expense	SO520	$ 1,811	$ 1,397	$ 1,417	$ 1,323	$ 1,731
Office Occupancy and Equipment Expense	SO530	$ 26,915	$ 26,986	$ 25,965	$ 26,812	$ 35,564
Marketing and Other Professional Services	SO540	$ 24,937	$ 26,069	$ 25,479	$ 23,238	$ 21,332
Loan Servicing Fees	SO550	$ 8,276	$ 8,576	$ 8,118	$ 8,534	$ 7,827
Goodwill and Other Intangibles Expense	SO560	$ 14,119	$ 57,741	$ 1,695	$ 1,806	$ 116,733
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 36	$ 212	$ 327	$ 185	$ 270
Other Noninterest Expense	SO580	$ 62,413	$ 30,989	$ 35,798	$ 29,352	$ 37,083
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**	**$- 168,586**	**$- 184,767**	**$- 60,393**	**$ 12,187**	**$- 142,548**
Income Taxes - Total	**SO71**	**$- 69,450**	**$- 34,960**	**$- 24,351**	**$ 4,153**	**$- 15,806**

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Federal	SO710	$- 60,463	$- 31,306	$- 22,417	$ 3,153	$- 13,725
State, Local & Other	SO720	$- 8,987	$- 3,654	$- 1,934	$ 1,000	$- 2,081
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$- 99,136**	**$- 149,807**	**$- 36,042**	**$ 8,034**	**$- 126,742**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$- 99,136**	**$- 149,807**	**$- 36,042**	**$ 8,034**	**$- 126,742**

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Other Codes As of Dec 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	$ 189
5	Net income(loss) from real estate held for invest	1	$- 44
7	Net income(loss) from leased property	2	$ 15
15	Income from corporate-owned life insurance	12	$ 609
99	Other	20	$ 665

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	21	$ 665
2	OTS assessments	16	$ 216
6	Supervisory examination fees	10	$ 153
7	Office supplies, printing, and postage	30	$ 1,735
8	Telephone, including data lines	13	$ 1,166
9	Loan origination expense	9	$- 8,414
10	ATM expense	5	$ 152
11	Adjustments to prior periods	1	$ 15
12	Acquisition and organization costs	1	$ 12
13	Misc taxes other than income & real estate	1	$ 25,606
15	Foreclosure expenses	2	$ 433
17	Charitable contributions	2	$ 41
99	Other	24	$ 30,633

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 1,544,250**	**$ 1,155,064**	**$ 766,561**	**$ 394,332**	**$ 2,065,023**
YTD - Deposits and Investment Securities	Y_SO115	$ 73,345	$ 59,150	$ 43,565	$ 26,888	$ 152,547
YTD - Mortgage-Backed Securities	Y_SO125	$ 270,509	$ 206,162	$ 138,566	$ 71,647	$ 292,167
YTD - Mortgage Loans	Y_SO141	$ 678,248	$ 507,591	$ 336,381	$ 172,570	$ 1,139,397
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 3,546	$ 2,648	$ 1,762	$ 892	$ 7,364
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 61,326	$ 44,826	$ 29,382	$ 14,427	$ 65,101
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 1,327	$ 1,037	$ 755	$ 393	$ 1,897
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 433,754	$ 316,962	$ 205,135	$ 101,959	$ 386,559
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 22,195	$ 16,688	$ 11,015	$ 5,556	$ 19,991
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$- 353**	**$- 282**	**$- 216**	**$- 166**	**$ 8,231**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 55	$ 54	$ 47	$ 27	$ 8,429
YTD - Other	Y_SO185	$- 408	$- 336	$- 263	$- 193	$- 198
YTD - Interest Expense - Total	**Y_SO21**	**$ 864,908**	**$ 660,544**	**$ 447,971**	**$ 236,061**	**$ 1,231,128**
YTD - Deposits	Y_SO215	$ 629,755	$ 486,038	$ 334,855	$ 178,681	$ 980,367
YTD - Escrows	Y_SO225	$ 8	$ 7	$ 4	$ 2	$ 12
YTD - Advances from FHLBank	Y_SO230	$ 120,269	$ 90,299	$ 59,769	$ 30,158	$ 140,386
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 231	$ 180	$ 127	$ 65	$ 276
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 114,691	$ 84,066	$ 53,262	$ 27,177	$ 110,127
YTD - Capitalized Interest	Y_SO271	$ 46	$ 46	$ 46	$ 22	$ 40
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 678,989**	**$ 494,238**	**$ 318,374**	**$ 158,105**	**$ 842,126**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 505,321	$ 316,717	$ 140,646	$ 39,199	$ 173,398
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 173,668**	**$ 177,521**	**$ 177,728**	**$ 118,906**	**$ 668,728**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 185,028**	**$ 139,934**	**$ 102,048**	**$ 55,065**	**$ 235,894**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 2,328	$ 1,652	$ 1,038	$ 552	$ 11,987
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 3,814	$- 2,899	$- 2,068	$- 1,298	$- 4,839

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	$ 167,091	$ 123,864	$ 83,306	$ 39,042	$ 191,433
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 11,354	$ 10,792	$ 15,579	$ 14,725	$ 7,254
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 12,912	$ 12,616	$ 15,945	$ 16,617	$ 20,533
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 2,239	$- 2,189	$- 919	$- 333	$- 3,683
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 0	$- 27	$- 9	$- 2	$- 6,401
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 58	$ 1	$ 1	$ 0	$ 9
YTD - Sale of Loans Held for Investment	Y_SO475	$ 1,731	$ 685	$ 407	$ 458	$ 222
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 1,574	$ 1,564	$ 1,255	$ 5	$ 124
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$- 2,682	$- 1,858	$- 1,101	$- 2,020	$- 3,550
YTD - Other Noninterest Income	Y_SO488	$ 8,069	$ 6,525	$ 4,193	$ 2,044	$ 30,059
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 760,975**	**$ 551,150**	**$ 328,704**	**$ 161,784**	**$ 924,937**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 281,719	$ 210,151	$ 139,675	$ 70,534	$ 369,044
YTD - Legal Expense	Y_SO520	$ 5,942	$ 4,132	$ 2,735	$ 1,323	$ 6,492
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 106,177	$ 79,404	$ 52,418	$ 26,812	$ 117,606
YTD - Marketing and Other Professional Services	Y_SO540	$ 99,621	$ 74,703	$ 48,634	$ 23,238	$ 96,050
YTD - Loan Servicing Fees	Y_SO550	$ 33,504	$ 25,228	$ 16,652	$ 8,534	$ 30,326
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 75,233	$ 61,114	$ 3,373	$ 1,806	$ 127,749
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 610	$ 574	$ 362	$ 185	$ 840
YTD - Other Noninterest Expense	Y_SO580	$ 158,169	$ 95,844	$ 64,855	$ 29,352	$ 176,830
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$- 402,279**	**$- 233,695**	**$- 48,928**	**$ 12,187**	**$- 20,315**
YTD - Income Taxes - Total	**Y_SO71**	**$- 124,731**	**$- 55,279**	**$- 20,319**	**$ 4,153**	**$ 32,787**
YTD - Federal	Y_SO710	$- 111,136	$- 50,671	$- 19,365	$ 3,153	$ 29,223
YTD - State, Local, and Other	Y_SO720	$- 13,595	$- 4,608	$- 954	$ 1,000	$ 3,564
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$- 277,548**	**$- 178,416**	**$- 28,609**	**$ 8,034**	**$- 53,102**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss)	**Y_SO91**	**$- 277,548**	**$- 178,416**	**$- 28,609**	**$ 8,034**	**$- 53,102**

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 262,622**	**$ 201,477**	**$ 177,987**	**$ 190,950**	**$ 186,080**
Net Provision for Loss	VA115	$ 181,786	$ 174,380	$ 101,092	$ 38,507	$ 91,826
Transfers	VA125	$- 425	$- 978	$- 173	$ 168	$- 284
Recoveries	VA135	$ 9,457	$ 10,316	$ 11,036	$ 10,700	$ 9,960
Adjustments	VA145	$ 4,954	$ 4,624	$ 3,666	$ 2,594	$ 2,938
Charge-offs	VA155	$ 105,555	$ 127,197	$ 92,131	$ 63,787	$ 55,805
General Valuation Allowances - Ending Balance	**VA165**	**$ 352,839**	**$ 262,622**	**$ 201,477**	**$ 179,132**	**$ 234,715**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 6,099**	**$ 4,195**	**$ 4,023**	**$ 3,540**	**$ 2,653**
Net Provision for Loss	VA118	$ 6,852	$ 1,903	$ 682	$ 877	$ 896
Transfers	VA128	$ 425	$ 978	$ 173	$- 168	$ 284
Adjustments	VA148	$ 1	$- 6	$ 0	$ 0	$ 0
Charge-offs	VA158	$ 716	$ 971	$ 683	$ 173	$ 293
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 12,692**	**$ 6,099**	**$ 4,195**	**$ 4,076**	**$ 3,540**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 268,721**	**$ 205,672**	**$ 182,010**	**$ 194,490**	**$ 188,733**
Net Provision for Loss	VA120	$ 188,638	$ 176,283	$ 101,774	$ 39,384	$ 92,722
Recoveries	VA140	$ 9,457	$ 10,316	$ 11,036	$ 10,700	$ 9,960
Adjustments	VA150	$ 4,955	$ 4,618	$ 3,666	$ 2,594	$ 2,938
Charge-offs	VA160	$ 106,271	$ 128,168	$ 92,814	$ 63,960	$ 56,098
Total Valuation Allowances - Ending Balance	**VA170**	**$ 365,531**	**$ 268,721**	**$ 205,672**	**$ 183,208**	**$ 238,255**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 105,555**	**$ 127,197**	**$ 92,131**	**$ 63,787**	**$ 55,805**
Mortgage-Backed Securities	**VA370**	**$ 14,554**	**$ 21,819**	**$ 28,257**	**$ 4,641**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 34,554**	**$ 31,024**	**$ 23,974**	**$ 20,381**	**$ 20,800**
Construction - Total	SUB2030	$ 2,390	$ 1,682	$ 616	$ 1,621	$ 2,396
1-4 Dwelling Units	VA420	$ 2,303	$ 1,682	$ 614	$ 1,621	$ 2,109
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 87	$ 0	$ 2	$ 0	$ 287
Permanent - Total	SUB2041	$ 32,164	$ 29,342	$ 23,358	$ 18,760	$ 18,404
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 26,090	$ 26,324	$ 21,119	$ 16,040	$ 13,439
1-4 Dwelling Units - Secured by First Liens	VA456	$ 2,765	$ 1,754	$ 1,162	$ 1,596	$ 1,246
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 1,640	$ 1,114	$ 830	$ 840	$ 1,399
Multifamily (5 or more) Dwelling Units	VA470	$ 208	$ 0	$ 31	$ 0	$ 7
Nonresidential Property (Except Land)	VA480	$ 1,120	$ 112	$ 213	$ 73	$ 63

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Land	VA490	$ 341	$ 38	$ 3	$ 211	$ 2,250
Nonmortgage Loans - Total	**VA56**	**$ 55,622**	**$ 45,156**	**$ 39,793**	**$ 38,683**	**$ 34,903**
Commercial Loans	VA520	$ 1,209	$ 1,310	$ 449	$ 511	$ 1,872
Consumer Loans - Total	SUB2061	$ 54,413	$ 43,846	$ 39,344	$ 38,172	$ 33,031
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 12	$ 0	$ 11	$ 0	$ 46
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 24,857	$ 19,289	$ 14,479	$ 15,755	$ 14,896
Mobile Home Loans	VA550	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA556	$ 26,449	$ 22,377	$ 22,780	$ 19,878	$ 15,630
Other	VA560	$ 3,095	$ 2,180	$ 2,074	$ 2,539	$ 2,459
Repossessed Assets - Total	**VA60**	**$ 182**	**$ 375**	**$ 53**	**$ 82**	**$ 102**
Real Estate - Construction	VA605	$ 0	$ 249	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 125	$ 126	$ 53	$ 82	$ 102
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 57	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	**VA930**	**$ 643**	**$ 28,823**	**$ 54**	**$ 0**	**$ 0**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 9,457**	**$ 10,316**	**$ 11,036**	**$ 10,700**	**$ 9,960**
Mortgage-Backed Securities	**VA371**	**$ 2**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 629**	**$ 732**	**$ 721**	**$ 542**	**$ 1,104**
Construction - Total	SUB2130	$ 5	$ 250	$ 353	$ 143	$ 324
1-4 Dwelling Units	VA421	$ 5	$ 250	$ 353	$ 143	$ 61
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 263
Permanent - Total	SUB2141	$ 624	$ 482	$ 368	$ 399	$ 780
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 452	$ 240	$ 202	$ 107	$ 155
1-4 Dwelling Units - Secured by First Liens	VA457	$ 50	$ 182	$ 78	$ 45	$ 15
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 54	$ 60	$ 45	$ 223	$ 29
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 65	$ 0	$ 40	$ 24	$ 581
Land	VA491	$ 3	$ 0	$ 3	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 8,818**	**$ 9,576**	**$ 10,235**	**$ 10,158**	**$ 8,856**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	$ 150	$ 99	$ 57	$ 113	$ 458
Consumer Loans - Total	SUB2161	$ 8,668	$ 9,477	$ 10,178	$ 10,045	$ 8,398
Loans on Deposits	VA511	$ 1	$ 1	$ 2	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 10	$ 14	$ 1	$ 8
Education Loans	VA531	$ 0	$ 0	$ 6	$ 0	$ 0
Auto Loans	VA541	$ 5,824	$ 6,565	$ 7,026	$ 7,392	$ 6,122
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 2,127	$ 1,971	$ 2,034	$ 1,855	$ 1,474
Other	VA561	$ 716	$ 930	$ 1,096	$ 797	$ 794
Other Assets	**VA931**	**$ 8**	**$ 8**	**$ 80**	**$ 0**	**$ 0**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 7,274**	**$ 2,878**	**$ 855**	**$ 708**	**$ 1,176**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 50**	**$ 25**	**$ 0**	**$ 0**	**$ 179**
Mortgage Loans - Total	**VA48**	**$ 6,721**	**$ 2,368**	**$ 638**	**$ 889**	**$ 707**
Construction - Total	SUB2230	$ 3,992	$ 0	$ 150	$ 50	$ 95
1-4 Dwelling Units	VA422	$ 1,012	$ 0	$ 0	$ 50	$- 5
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 250	$ 0	$ 0
Nonresidential Property	VA442	$ 2,980	$ 0	$- 100	$ 0	$ 100
Permanent - Total	SUB2241	$ 2,729	$ 2,368	$ 488	$ 839	$ 612
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 114	$ 79	$- 40	$ 89	$ 39
1-4 Dwelling Units - Secured by First Liens	VA458	$ 1,345	$ 652	$ 21	$ 796	$ 346
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 27	$ 172	$ 65	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA472	$ 202	$ 206	$ 89	$- 109	$ 0
Nonresidential Property (Except Land)	VA482	$ 685	$ 387	$ 179	$ 9	$ 227
Land	VA492	$ 356	$ 872	$ 174	$ 54	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 559**	**$ 465**	**$- 61**	**$- 225**	**$ 171**
Commercial Loans	VA522	$ 491	$ 450	$- 71	$- 252	$ 120
Consumer Loans - Total	SUB2261	$ 68	$ 15	$ 10	$ 27	$ 51
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 1	$ 0	$- 34
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 92	$ 13	$ 8	$ 29	$ 15
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	$- 24	$ 2	$ 1	$- 2	$ 70
Repossessed Assets - Total	**VA62**	**$- 56**	**$ 20**	**$ 278**	**$ 44**	**$ 110**
Real Estate - Construction	VA606	$- 100	$- 50	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 44	$ 70	$ 88	$ 44	$ 110
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 190	$ 0	$ 0
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 9**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 103,372**	**$ 119,759**	**$ 81,950**	**$ 53,795**	**$ 47,021**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 14,602**	**$ 21,844**	**$ 28,257**	**$ 4,641**	**$ 179**
Mortgage Loans - Total	**VA49**	**$ 40,646**	**$ 32,660**	**$ 23,891**	**$ 20,728**	**$ 20,403**
Construction - Total	SUB2330	$ 6,377	$ 1,432	$ 413	$ 1,528	$ 2,167
1-4 Dwelling Units	VA425	$ 3,310	$ 1,432	$ 261	$ 1,528	$ 2,043
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$ 0	$ 250	$ 0	$ 0
Nonresidential Property	VA445	$ 3,067	$ 0	$- 98	$ 0	$ 124
Permanent - Total	SUB2341	$ 34,269	$ 31,228	$ 23,478	$ 19,200	$ 18,236
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 25,752	$ 26,163	$ 20,877	$ 16,022	$ 13,323
1-4 Dwelling Units - Secured by First Liens	VA459	$ 4,060	$ 2,224	$ 1,105	$ 2,347	$ 1,577
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 1,613	$ 1,226	$ 850	$ 617	$ 1,370
Multifamily (5 or more) Dwelling Units	VA475	$ 410	$ 206	$ 120	$- 109	$ 7
Nonresidential Property (Except Land)	VA485	$ 1,740	$ 499	$ 352	$ 58	$- 291
Land	VA495	$ 694	$ 910	$ 174	$ 265	$ 2,250
Nonmortgage Loans - Total	**VA59**	**$ 47,363**	**$ 36,045**	**$ 29,497**	**$ 28,300**	**$ 26,218**
Commercial Loans	VA525	$ 1,550	$ 1,661	$ 321	$ 146	$ 1,534
Consumer Loans - Total	SUB2361	$ 45,813	$ 34,384	$ 29,176	$ 28,154	$ 24,684
Loans on Deposits	VA515	$- 1	$- 1	$- 2	$ 0	$ 0
Home Improvement Loans	VA519	$ 12	$- 10	$- 2	$- 1	$ 4
Education Loans	VA535	$ 0	$ 0	$- 6	$ 0	$ 0
Auto Loans	VA545	$ 19,125	$ 12,737	$ 7,461	$ 8,392	$ 8,789
Mobile Home Loans	VA555	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Credit Cards	VA559	$ 24,322	$ 20,406	$ 20,746	$ 18,023	$ 14,156
Other	VA565	$ 2,355	$ 1,252	$ 979	$ 1,740	$ 1,735
Repossessed Assets - Total	**VA65**	**$ 126**	**$ 395**	**$ 331**	**$ 126**	**$ 212**
Real Estate - Construction	VA607	$- 100	$ 199	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 169	$ 196	$ 141	$ 126	$ 212
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 57	$ 0	$ 190	$ 0	$ 0
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 635**	**$ 28,815**	**$- 26**	**$ 0**	**$ 9**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 46,159**	**$ 25,562**	**$ 8,455**	**$ 7,717**	**$ 13,513**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 77,193**	**$ 60,988**	**$ 41,285**	**$ 36,557**	**$ 43,086**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 14,778**	**$ 8,481**	**$ 8,021**	**$ 7,022**	**$ 10,781**
Construction	VA951	$ 3,007	$ 397	$ 195	$ 951	$ 165
Permanent - 1-4 Dwelling Units	VA952	$ 9,217	$ 7,771	$ 7,370	$ 4,727	$ 9,363
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 192	$ 63	$ 0	$ 1,079	$ 568
Permanent - Nonresidential (Except Land)	VA954	$ 2,070	$ 87	$ 381	$ 233	$ 362
Permanent - Land	VA955	$ 292	$ 163	$ 75	$ 32	$ 323
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 225,507**	**$ 143,364**	**$ 115,934**	**$ 95,078**	**$ 174,090**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 323,770**	**$ 269,455**	**$ 235,988**	**$ 200,498**	**$ 374,923**
Substandard	VA965	$ 258,108	$ 215,803	$ 192,388	$ 154,275	$ 339,973
Doubtful	VA970	$ 65,662	$ 53,652	$ 43,600	$ 46,223	$ 34,950
Loss	VA975	$ 0	$ 0	$ 0	$ 0	$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	$ 0	$ 0	$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	$ 0	$ 0	$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 670,804**	**$ 471,632**	**$ 433,082**	**$ 404,669**	**$ 601,820**
Mortgages - Total	SUB2421	$ 457,956	$ 332,151	$ 308,446	$ 292,183	$ 471,407
Construction and Land Loans	SUB2430	$ 59,352	$ 49,876	$ 43,586	$ 45,798	$ 71,006
Permanent Loans Secured by 1-4 Property	SUB2441	$ 305,426	$ 232,403	$ 209,348	$ 193,254	$ 342,536
Permanent Loans Secured by All Other Property	SUB2450	$ 101,652	$ 54,248	$ 60,182	$ 57,164	$ 77,826
Nonmortgages - Total	SUB2461	$ 212,848	$ 139,481	$ 124,636	$ 112,486	$ 130,413
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 454,433**	**$ 287,971**	**$ 282,325**	**$ 278,265**	**$ 443,146**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 400,248**	**$ 246,881**	**$ 250,597**	**$ 241,878**	**$ 335,680**
Mortgage Loans - Total	SUB2481	$ 250,414	$ 151,306	$ 162,828	$ 166,743	$ 244,466
Construction	PD115	$ 13,451	$ 8,119	$ 10,514	$ 18,813	$ 27,102
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 58,901	$ 34,040	$ 38,433	$ 38,066	$ 52,460
Secured by First Liens	PD123	$ 99,450	$ 75,780	$ 64,779	$ 60,060	$ 118,892
Secured by Junior Liens	PD124	$ 9,325	$ 6,978	$ 5,740	$ 4,560	$ 6,193
Multifamily (5 or more) Dwelling Units	PD125	$ 17,470	$ 10,540	$ 9,364	$ 20,608	$ 15,751
Nonresidential Property (Except Land)	PD135	$ 47,277	$ 15,286	$ 30,765	$ 22,394	$ 17,635
Land	PD138	$ 4,540	$ 563	$ 3,233	$ 2,242	$ 6,433
Nonmortgage Loans:						
Commercial Loans	PD140	$ 23,564	$ 7,681	$ 12,285	$ 14,283	$ 14,048
Consumer Loans - Total	SUB2511	$ 126,270	$ 87,894	$ 75,484	$ 60,852	$ 77,166
Loans on Deposits	PD161	$ 123	$ 60	$ 100	$ 107	$ 86
Home Improvement Loans	PD163	$ 0	$ 1	$ 0	$ 123	$ 212
Education Loans	PD165	$ 2	$ 13	$ 33	$ 0	$ 2
Auto Loans	PD167	$ 81,782	$ 54,918	$ 47,575	$ 35,661	$ 48,411
Mobile Home Loans	PD169	$ 28	$ 24	$ 18	$ 58	$ 75
Credit Cards	PD171	$ 34,008	$ 27,243	$ 22,379	$ 20,836	$ 22,779
Other	PD180	$ 10,327	$ 5,635	$ 5,379	$ 4,067	$ 5,601
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 4,744	$ 2,775	$ 4,542	$ 4,431	$ 3,425
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 494	$ 600	$ 423	$ 309	$ 312
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 58	$ 99	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 54,185**	**$ 41,090**	**$ 31,728**	**$ 36,387**	**$ 107,466**
Mortgage Loans - Total	SUB2491	$ 22,119	$ 15,757	$ 8,882	$ 11,278	$ 86,815
Construction	PD215	$ 1,447	$ 191	$ 400	$ 0	$ 1,689
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 4,714	$ 617	$ 288	$ 475	$ 8,523
Secured by First Liens	PD223	$ 11,488	$ 8,606	$ 6,940	$ 9,228	$ 70,353
Secured by Junior Liens	PD224	$ 317	$ 299	$ 368	$ 42	$ 1,319
Multifamily (5 or more) Dwelling Units	PD225	$ 2,673	$ 1,017	$ 301	$ 66	$ 1,222
Nonresidential Property (Except Land)	PD235	$ 1,480	$ 3,861	$ 585	$ 1,467	$ 921
Land	PD238	$ 0	$ 1,166	$ 0	$ 0	$ 2,788
Nonmortgage Loans:						
Commercial Loans	PD240	$ 687	$ 318	$ 792	$ 1,895	$ 87
Consumer Loans - Total	SUB2521	$ 31,379	$ 25,015	$ 22,054	$ 23,214	$ 20,564
Loans on Deposits	PD261	$ 2	$ 0	$ 0	$ 24	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 243	$ 97
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 145	$ 411	$ 271	$ 269	$ 268
Mobile Home Loans	PD269	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 31,031	$ 24,574	$ 21,753	$ 22,641	$ 20,176
Other	PD280	$ 201	$ 30	$ 30	$ 37	$ 23
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 2,601	$ 3,063	$ 2,843	$ 1,723	$ 1,493
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 65	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 216,371**	**$ 183,661**	**$ 150,757**	**$ 126,404**	**$ 158,674**
Mortgage Loans - Total	SUB2501	$ 185,423	$ 165,088	$ 136,736	$ 114,162	$ 140,126

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	$ 35,980	$ 37,190	$ 28,002	$ 22,952	$ 22,254
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	$ 35,563	$ 36,485	$ 36,880	$ 32,909	$ 34,457
Secured by First Liens	PD323	$ 78,929	$ 64,343	$ 52,071	$ 43,856	$ 44,370
Secured by Junior Liens	PD324	$ 6,739	$ 5,255	$ 3,849	$ 4,058	$ 5,969
Multifamily (5 or more) Dwelling Units	PD325	$ 9,438	$ 6,033	$ 5,017	$ 3,345	$ 12,415
Nonresidential Property (Except Land)	PD335	$ 14,840	$ 13,135	$ 9,480	$ 5,251	$ 9,921
Land	PD338	$ 3,934	$ 2,647	$ 1,437	$ 1,791	$ 10,740
Nonmortgage Loans:						
Commercial Loans	PD340	$ 6,626	$ 4,699	$ 5,022	$ 3,246	$ 6,684
Consumer Loans - Total	SUB2531	$ 24,322	$ 13,874	$ 8,999	$ 8,996	$ 11,864
Loans on Deposits	PD361	$ 1	$ 26	$ 53	$ 91	$ 65
Home Improvement Loans	PD363	$ 0	$ 7	$ 0	$ 0	$ 0
Education Loans	PD365	$ 31	$ 20	$ 0	$ 23	$ 23
Auto Loans	PD367	$ 20,970	$ 11,705	$ 7,306	$ 8,192	$ 8,959
Mobile Home Loans	PD369	$ 20	$ 13	$ 14	$ 2	$ 2
Credit Cards	PD371	$ 475	$ 716	$ 478	$ 531	$ 537
Other	PD380	$ 2,825	$ 1,387	$ 1,148	$ 157	$ 2,278
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 2,058	$ 621	$ 165	$ 20	$ 65
Held for Sale Included in PD315:PD380	PD392	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 99	$ 92	$ 0	$ 0	$ 48
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 99	$ 92	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 670,038**	**$ 693,058**	**$ 702,238**	**$ 685,298**	**$ 923,141**
90% up to 100% LTV	LD110	$ 540,924	$ 559,219	$ 564,655	$ 539,876	$ 873,358
100% and greater LTV	LD120	$ 129,114	$ 133,839	$ 137,583	$ 145,422	$ 49,783
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 60,637**	**$ 55,177**	**$ 57,811**	**$ 60,540**	**$ 76,778**
Past Due and Still Accruing - Total	**SUB5240**	**$ 31,361**	**$ 21,691**	**$ 25,066**	**$ 22,402**	**$ 43,536**

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Schedule LD --- Loan Data Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 27,216	$ 19,175	$ 23,069	$ 20,793	$ 28,596
90% up to 100% LTV	LD210	$ 20,637	$ 15,870	$ 19,208	$ 15,302	$ 22,627
100% and greater LTV	LD220	$ 6,579	$ 3,305	$ 3,861	$ 5,491	$ 5,969
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 4,145	$ 2,516	$ 1,997	$ 1,609	$ 14,940
90% up to 100% LTV	LD230	$ 3,369	$ 1,941	$ 1,490	$ 1,102	$ 14,317
100% and greater LTV	LD240	$ 776	$ 575	$ 507	$ 507	$ 623
Nonaccrual - Total	**SUB5230**	**$ 29,276**	**$ 33,486**	**$ 32,745**	**$ 38,138**	**$ 33,242**
90% up to 100% LTV	LD250	$ 17,638	$ 18,997	$ 17,135	$ 18,848	$ 17,731
100% and greater LTV	LD260	$ 11,638	$ 14,489	$ 15,610	$ 19,290	$ 15,511
Net Charge-offs - Total	**SUB5300**	**$ 25,199**	**$ 24,996**	**$ 19,529**	**$ 10,428**	**$ 3,150**
90% up to 100% LTV	LD310	$ 514	$ 314	$ 5,407	$ 6,019	$ 183
100% and greater LTV	LD320	$ 24,685	$ 24,682	$ 14,122	$ 4,409	$ 2,967
Purchases - Total	**SUB5320**	**$ 0**	**$ 96**	**$ 190**	**$ 374**	**$ 0**
90% up to 100% LTV	LD410	$ 0	$ 96	$ 190	$ 374	$ 0
100% and greater LTV	LD420	$ 0	$ 0	$ 0	$ 0	$ 0
Originations - Total	**SUB5330**	**$ 20,385**	**$ 25,468**	**$ 52,405**	**$ 40,987**	**$ 77,306**
90% up to 100% LTV	LD430	$ 13,066	$ 19,605	$ 48,285	$ 37,178	$ 66,503
100% and greater LTV	LD440	$ 7,319	$ 5,863	$ 4,120	$ 3,809	$ 10,803
Sales - Total	**SUB5340**	**$ 12,392**	**$ 15,445**	**$ 10,176**	**$ 36,602**	**$ 11,385**
90% up to 100% LTV	LD450	$ 9,980	$ 12,992	$ 7,477	$ 29,602	$ 5,726
100% and greater LTV	LD460	$ 2,412	$ 2,453	$ 2,699	$ 7,000	$ 5,659
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 137,666	$ 159,365	$ 179,209	$ 174,899	$ 178,180
Owner-Occupied Multifamily Permanent Loans	LD520	$ 60,398	$ 60,676	$ 72,913	$ 74,315	$ 98,034
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 514,329	$ 502,712	$ 515,897	$ 593,701	$ 752,928
1-4 Dwelling Units Option ARM Loans	LD610	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 0	$ 0	$ 0	$ 0	$ 0
Total Capitalized Negative Amortization	LD650	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 231,630**	**$ 254,097**	**$ 219,683**	**$ 169,321**	**$ 222,672**
Mortgage Construction Loans	CC105	$ 201,019	$ 224,511	$ 195,302	$ 142,580	$ 200,271
Other Mortgage Loans	CC115	$ 30,611	$ 29,586	$ 24,381	$ 26,741	$ 22,401
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 14,197	$ 9,035	$ 5,422	$ 3,497	$ 299
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 346,320**	**$ 248,356**	**$ 354,010**	**$ 429,525**	**$ 324,841**
1-4 Dwelling Units	CC280	$ 272,478	$ 134,746	$ 187,701	$ 298,960	$ 205,547
Multifamily (5 or more) Dwelling Units	CC290	$ 14,090	$ 25,032	$ 49,361	$ 10,326	$ 8,172
All Other Real Estate	CC300	$ 59,752	$ 88,578	$ 116,948	$ 120,239	$ 111,122
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 39,429	$ 38,742	$ 17,606	$ 23,227	$ 23,878
Commitments Outstanding to Purchase Loans	CC320	$ 3,682	$ 7,755	$ 7,193	$ 8,094	$ 10,771
Commitments Outstanding to Sell Loans	CC330	$ 543,167	$ 514,003	$ 516,109	$ 531,947	$ 527,935
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 1,030	$ 18,740	$ 992	$ 4,005	$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 2,500	$ 0	$ 0	$ 1,000	$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	$ 16,790	$ 1,000	$ 1,000	$ 14,753	$ 1,821
Commitments Outstanding to Sell Investment Securities	CC375	$ 10,000	$ 0	$ 0	$ 2,000	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 8,558,065**	**$ 8,516,027**	**$ 8,316,558**	**$ 8,191,801**	**$ 9,419,462**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 1,289,560	$ 1,297,068	$ 1,288,167	$ 1,304,114	$ 2,368,810
Commercial Lines	CC420	$ 487,660	$ 494,818	$ 433,173	$ 453,060	$ 1,019,743
Open-End Consumer Lines - Credit Cards	CC423	$ 6,773,360	$ 6,716,946	$ 6,589,590	$ 6,426,406	$ 6,020,911
Open-End Consumer Lines - Other	CC425	$ 7,485	$ 7,195	$ 5,628	$ 8,221	$ 9,998
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 26,550**	**$ 27,300**	**$ 29,464**	**$ 28,196**	**$ 114,281**
Commercial	CC430	$ 4,276	$ 4,048	$ 6,265	$ 3,849	$ 5,066
Standby, Not Included on CC465 or CC468	CC435	$ 22,274	$ 23,252	$ 23,199	$ 24,347	$ 109,215
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 175,333	$ 230,830	$ 267,026	$ 167,188	$ 1,501,676
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 1	$ 125	$ 125	$ 1,090	$ 970
Amount of Recourse Obligations on Assets in CC455	CC468	$ 79,985	$ 107,161	$ 145,775	$ 46,401	$ 107,325
Other Contingent Liabilities	CC480	$ 0	$ 0	$ 0	$ 75	$ 0
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 3,926

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 192,948	$ 215,485	$ 141,357	$ 227,421	$ 461,353
Sales	CF145	$ 45,035	$ 38,301	$ 6,225	$ 37,193	$ 1,325
Other Balance Changes	CF148	$- 70,677	$- 124,574	$- 178,328	$- 155,448	$- 143,287
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 118,753	$ 61,425	$ 9,328	$ 159,246	$ 1,441,339
Sales	CF155	$ 5,743	$ 27,653	$ 343	$ 95,430	$ 0
Other Balance Changes	CF158	$- 185,904	$- 188,910	$- 230,030	$- 231,849	$- 172,570
Mortgage Loans:						
Purchases - Total	**SUB3811**	**$ 311,701**	**$ 276,910**	**$ 150,685**	**$ 386,667**	**$ 1,902,692**
Sales - Total	**SUB3821**	**$ 50,778**	**$ 65,954**	**$ 6,568**	**$ 132,623**	**$ 1,325**
Net Purchases - Total	**SUB3826**	**$ 260,923**	**$ 210,956**	**$ 144,117**	**$ 254,044**	**$ 1,901,367**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 740,120**	**$ 1,098,566**	**$ 1,288,898**	**$ 1,046,754**	**$ 1,254,256**
Construction Loans - Total	SUB3840	$ 61,167	$ 58,235	$ 52,813	$ 65,490	$ 111,453
1-4 Dwelling Units	CF190	$ 26,364	$ 40,000	$ 37,342	$ 44,095	$ 69,749
Multifamily (5 or more) Dwelling Units	CF200	$ 8,976	$ 6,129	$ 6,745	$ 7,118	$ 10,466
Nonresidential	CF210	$ 25,827	$ 12,106	$ 8,726	$ 14,277	$ 31,238
Permanent Loans - Total	SUB3851	$ 678,953	$ 1,040,331	$ 1,236,085	$ 981,264	$ 1,142,803
1-4 Dwelling Units	CF225	$ 519,079	$ 779,114	$ 907,233	$ 722,354	$ 826,786
Home Equity and Junior Liens	CF226	$ 245,073	$ 408,121	$ 297,368	$ 255,436	$ 401,924
Multifamily (5 or more) Dwelling Units	CF245	$ 37,162	$ 75,762	$ 46,317	$ 74,390	$ 88,453
Nonresidential (Except Land)	CF260	$ 120,693	$ 178,642	$ 273,175	$ 179,087	$ 203,719
Land	CF270	$ 2,019	$ 6,813	$ 9,360	$ 5,433	$ 23,845
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 6,550**	**$ 22,639**	**$ 19,715**	**$ 10,458**	**$ 15,310**
1-4 Dwelling Units	CF280	$ 2,107	$ 7,199	$ 12,239	$ 5,084	$ 6,345
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 1,226	$ 384	$ 3,599	$ 3,840	$ 2,477
Home Equity and Junior Liens	CF282	$ 95	$ 108	$ 5,257	$ 336	$ 325
Multifamily (5 or more) Dwelling Units	CF290	$ 2,348	$ 13,061	$ 1,556	$ 2,768	$ 1,483
Nonresidential	CF300	$ 2,095	$ 2,379	$ 5,920	$ 2,606	$ 7,482
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 97,249**	**$ 86,411**	**$ 138,776**	**$ 94,694**	**$ 381,917**
1-4 Dwelling Units	CF310	$ 96,349	$ 83,854	$ 138,326	$ 93,488	$ 381,917
Home Equity and Junior Liens	CF311	$ 0	$ 0	$ 344	$ 526	$ 1,613

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	$ 0	$ 0	$ 450	$ 310	$ 0
Nonresidential	CF330	$ 900	$ 2,557	$ 0	$ 896	$ 0
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 90,699**	**$- 63,772**	**$- 119,061**	**$- 84,236**	**$- 366,607**
Memo - Refinancing Loans	**CF361**	**$ 118,760**	**$ 123,495**	**$ 183,172**	**$ 122,750**	**$ 149,684**
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 327,046	$ 295,981	$ 391,715	$ 354,734	$ 308,168
Sales	CF395	$ 0	$ 500	$ 2,000	$ 2	$ 2,175
Consumer:						
Closed or Purchased	CF400	$ 1,772,658	$ 1,902,450	$ 1,950,884	$ 1,509,196	$ 1,617,938
Sales	CF405	$ 69,009	$ 61,075	$ 54,414	$ 40,030	$ 49,563
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 2,099,704**	**$ 2,198,431**	**$ 2,342,599**	**$ 1,863,930**	**$ 1,926,106**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 69,009**	**$ 61,575**	**$ 56,414**	**$ 40,032**	**$ 51,738**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 2,030,695**	**$ 2,136,856**	**$ 2,286,185**	**$ 1,823,898**	**$ 1,874,368**
Deposits:						
Interest Credited to Deposits	CF430	$ 141,584	$ 53,139	$ 50,795	$ 55,489	$ 120,552

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	$ 9,655,343	$ 387,576	$ 388,176	$ 375,292	$ 362,578
Fully Insured	DI100	$ 6,714,621	$ 378,216	$ 383,881	$ 245,397	$ 245,220
Other	DI110	$ 2,940,722	$ 9,360	$ 4,295	$ 129,895	$ 117,358
Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI120	$ 10,490,980	$ 10,560,599	$ 10,203,783	$ 10,746,411	$ 15,491,793
Greater than $100,000	DI130	$ 6,050,115	$ 5,751,060	$ 5,759,703	$ 5,958,486	$ 7,809,327
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	1,105,736	1,111,457	1,109,965	1,147,729	1,744,892
Greater than $100,000	DI160	34,337	32,887	33,269	34,329	45,087
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 1,705,644	$ 1,709,623	$ 1,737,016	$ 1,783,566	$ 2,320,159
Greater than $250,000	DI175	$ 99,068	$ 111,778	$ 121,540	$ 124,315	$ 137,026
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	107,951	106,588	106,719	110,164	137,814
Greater than $250,000	DI185	286	318	345	350	391

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Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	1,248,310	1,251,250	1,250,298	1,292,572	1,928,184
IRA/Keogh Accounts	DI200	$ 1,800,051	$ 1,822,386	$ 1,856,229	$ 1,884,423	$ 2,434,640
Uninsured Deposits	DI210	$ 2,995,653	$ 3,001,564	$ 3,054,089	$ 3,132,197	$ 4,023,998
Preferred Deposits	DI220	$ 178,649	$ 186,407	$ 167,294	$ 157,376	$ 231,053
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 1,351,075	$ 1,277,581	$ 1,384,868	$ 1,441,540	$ 1,918,566
Money Market Deposit Accounts	DI320	$ 2,466,073	$ 2,414,502	$ 2,351,156	$ 2,578,945	$ 4,066,095
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 1,734,571	$ 1,697,612	$ 1,617,032	$ 1,589,656	$ 3,123,918
Time Deposits	DI340	$ 12,757,156	$ 12,702,654	$ 12,468,988	$ 13,002,635	$ 16,649,716
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 4,027,854	$ 3,981,766	$ 3,979,764	$ 4,119,386	$ 5,244,948
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 521,601	$ 536,378	$ 560,140	$ 566,685	$ 678,750
Non-Interest-Bearing Demand Deposits	DI610	$ 516,461	$ 594,820	$ 591,622	$ 660,220	$ 1,034,236
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 18,347,949	$ 18,135,964	$ 17,874,211	$ 18,669,218	$ 784,931
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 2,143	$ 2,780	$ 3,610	$ 2,993	$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 13,783,507	$ 12,857,473	$ 12,796,433	$ 13,411,267	$ 590,689
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 2,762	$ 2,898	$ 2,846	$ 2,202	$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than $250,000	DI570	$ 355,610	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	$ 184	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,148	4,087	4,087	4,113	5,954
Financial Assets Held for Trading Purposes	SI375	$ 80,865	$ 83,783	$ 87,157	$ 90,592	$ 95,397
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 443,233	$ 428,716	$ 335,137	$ 368,470	$ 1,934,099
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 0	$ 0	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 5,898,777	$ 5,875,933	$ 6,095,975	$ 6,514,891	$ 8,715,070
Assets Held for Sale	SI387	$ 38,462	$ 17,033	$ 24,835	$ 35,432	$ 27,163
Loans Serviced for Others	SI390	$ 866,185	$ 860,360	$ 875,757	$ 947,206	$ 4,140,878
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.19%	89.77%	89.33%	89.01%	88.91%
Second month of Qtr	SI582	89.70%	89.31%	89.89%	89.15%	88.93%
Third month of Qtr	SI583	90.29%	89.05%	89.81%	89.08%	88.98%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	85.10%	85.95%	84.55%	85.72%	84.52%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 7,124**	**$ 7,190**	**$ 7,270**	**$ 8,266**	**$ 1,391,016**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 51,819	$ 50,949	$ 52,362	$ 50,082	$ 49,957
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	41	40	40	38	34
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	$ 2,639,313	$ 2,509,909	$ 2,561,951	$ 2,594,232	$ 4,593,355
Net Income (Loss) (SO91)	SI610	$- 99,136	$- 149,807	$- 36,042	$ 8,034	$- 126,742
Dividends Declared						
Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock	SI630	$ 1,436	$ 3,983	$ 2,500	$ 6,900	$ 25,485
Stock Issued	SI640	$ 11,737	$ 250,000	$ 0	$ 9,524	$ 3,203
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$- 1,080	$ 36,598	$ 13,673	$ 4,177	$ 2,167

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	$- 1,183	$ 0	$ 0	$- 4,185	$ 0
Other Comprehensive Income	SI662	$ 8,901	$- 7,492	$- 26,246	$- 1,321	$ 12,244
Prior Period Adjustments	SI668	$ 0	$ 0	$- 15	$- 168	$- 212
Other Adjustments	SI671	$- 6,444	$ 4,086	$- 912	$- 3,006	$ 1,745
Ending Equity Capital (SC80)	**SI680**	**$ 2,550,672**	**$ 2,639,311**	**$ 2,509,909**	**$ 2,600,387**	**$ 4,460,275**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 116,857	$ 126,046	$ 125,607	$ 127,690	$ 96,225
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 580,927	$ 501,459	$ 962,707	$ 1,783,750	$ 1,401,063
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	12 [Yes]	11 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 5,193	$ 5,861	$ 5,980	$ 5,961	$ 6,338
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 579	$ 645	$ 840	$ 804	$ 2,064
Average Balance Sheet Data						
Total Assets	SI870	$ 27,493,971	$ 26,928,056	$ 26,467,476	$ 26,709,044	$ 37,089,540
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 1,488,943	$ 1,533,792	$ 1,701,280	$ 2,243,649	$ 3,796,045
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 17,484,693	$ 17,293,447	$ 17,148,174	$ 17,223,591	$ 22,728,069
Nonmortgage Loans	SI885	$ 7,420,982	$ 7,034,585	$ 6,610,772	$ 6,204,158	$ 6,211,425
Deposits and Excrows	SI890	$ 17,917,482	$ 17,858,329	$ 17,728,837	$ 18,381,842	$ 25,367,638
Total Borrowings	SI895	$ 6,457,975	$ 6,045,186	$ 5,714,041	$ 5,270,465	$ 6,480,248

Schedule SQ --- Consolidated Supplemental Questions		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
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	1	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	1	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	2	2
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	33	33	33	32	31

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 12,867,614**	**$ 13,199,623**	**$ 13,649,059**	**$ 13,724,000**	**$ 13,800,995**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 11,173,220**	**$ 11,444,713**	**$ 11,601,577**	**$ 11,535,577**	**$ 11,597,501**
Personal Trust and Agency Accounts	FS210	$ 310,885	$ 314,554	$ 355,421	$ 357,943	$ 364,573
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 521,246	$ 585,287	$ 602,766	$ 580,779	$ 591,608
Employee Benefit - Defined Contribution	FS220	$ 223,701	$ 240,686	$ 258,983	$ 259,118	$ 281,688
Employee Benefit - Defined Benefit	FS230	$ 8,578	$ 9,121	$ 2,286	$ 2,148	$ 1,773
Other Retirement Accounts	FS240	$ 288,967	$ 335,480	$ 341,497	$ 319,513	$ 308,147
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 10,341,089	$ 10,543,309	$ 10,641,449	$ 10,594,705	$ 10,616,244
Other Fiduciary Accounts	FS270	$ 0	$ 1,563	$ 1,941	$ 2,150	$ 25,076
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 1,462,468**	**$ 1,484,431**	**$ 1,784,496**	**$ 1,881,072**	**$ 1,886,666**
Personal Trust and Agency Accounts	FS211	$ 57,757	$ 57,906	$ 57,386	$ 59,011	$ 49,846
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 1,403,059	$ 1,426,499	$ 1,727,084	$ 1,822,035	$ 1,834,286
Employee Benefit - Defined Contribution	FS221	$ 1,275,731	$ 1,267,362	$ 1,535,232	$ 1,632,620	$ 1,613,200
Employee Benefit - Defined Benefit	FS231	$ 1,887	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS241	$ 125,441	$ 159,137	$ 191,852	$ 189,415	$ 221,086
Corporate Trust and Agency Accounts	FS251	$ 8	$ 7	$ 7	$ 7	$ 468
Other Fiduciary Accounts	FS271	$ 1,644	$ 19	$ 19	$ 19	$ 2,066
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 231,926**	**$ 270,479**	**$ 262,986**	**$ 307,351**	**$ 316,828**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) -Total Fiduciary Accounts	**FS22**	**7,255**	**6,769**	**6,226**	**5,271**	**4,609**
Personal Trust and Agency Accounts	FS212	322	313	363	362	370
Retirement-related Trust and Agency Accounts - Total	SUB6120	5,515	5,037	4,487	3,644	3,059
Employee Benefit - Defined Contribution	FS222	95	76	74	73	78

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Employee Benefit - Defined Benefit	FS232	2	2	1	1	1
Other Retirement Accounts	FS242	5,418	4,959	4,412	3,570	2,980
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,418	1,418	1,375	1,264	1,153
Other Fiduciary Accounts	FS272	0	1	1	1	27
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**3,660**	**3,694**	**3,710**	**3,691**	**3,708**
Personal Trust and Agency Accounts	FS213	27	28	27	28	33
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,626	3,660	3,677	3,658	3,669
Employee Benefit - Defined Contribution	FS223	345	296	293	275	258
Employee Benefit - Defined Benefit	FS233	50	0	0	0	0
Other Retirement Accounts	FS243	3,231	3,364	3,384	3,383	3,411
Corporate Trust and Agency Accounts	FS253	5	5	5	4	4
Other Fiduciary Accounts	FS273	2	1	1	1	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**38**	**33**	**26**	**17**	**20**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 23,155**	**$ 17,749**	**$ 12,009**	**$ 6,105**	**$ 22,593**
Personal Trust and Agency Accounts	FS310	$ 1,924	$ 1,482	$ 1,186	$ 764	$ 1,960
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 6,496	$ 4,969	$ 3,295	$ 1,589	$ 5,831
Employee Benefit - Defined Contribution	FS320	$ 2,295	$ 1,749	$ 1,184	$ 588	$ 2,238
Employee Benefit - Defined Benefit	FS330	$ 21	$ 8	$ 3	$ 1	$ 4
Other Retirement Accounts	FS340	$ 4,180	$ 3,212	$ 2,108	$ 1,000	$ 3,589
Corporate Trust and Agency Accounts	FS350	$ 687	$ 527	$ 354	$ 193	$ 704
Investment Management Agency Accounts	FS360	$ 13,932	$ 10,689	$ 7,120	$ 3,530	$ 13,949
Other Fiduciary Accounts	FS370	$ 4	$ 3	$ 2	$ 2	$ 3
Custody and Safekeeping Accounts	FS380	$ 97	$ 73	$ 47	$ 26	$ 121
Other Fiduciary and Related Services	FS390	$ 15	$ 6	$ 5	$ 1	$ 25
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 20,356**	**$ 13,799**	**$ 0**	**$ 1**	**$ 19,577**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 88**	**$ 74**	**$ 0**	**$ 0**	**$ 35**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 2,711**	**$ 3,876**	**$ 12,009**	**$ 6,104**	**$ 2,981**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 310,886**	**$ 96,623**	**$ 0**	**$ 0**	**$ 364,572**

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	$- 183	$ 0	$ 0	$ 0	$ 0
Interest-Bearing Deposits	FS415	$ 2,310	$ 1,110	$ 0	$ 0	$ 3,421
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 8,086	$ 5,922	$ 0	$ 0	$ 14,744
State, County and Municipal Obligations	FS425	$ 17,233	$ 15,733	$ 0	$ 0	$ 15,563
Money Market Mutual Funds	FS430	$ 17,628	$ 13,966	$ 0	$ 0	$ 18,694
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 22,301	$ 18,692	$ 0	$ 0	$ 14,912
Common and Prefered Stock	FS445	$ 33,445	$ 30,973	$ 0	$ 0	$ 45,854
Real Estate Mortgages	FS450	$ 317	$ 345	$ 0	$ 0	$ 303
Real Estate	FS455	$ 197,795	$ 9,079	$ 0	$ 0	$ 239,865
Miscellaneous Assets	FS460	$ 11,954	$ 803	$ 0	$ 0	$ 11,216
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**8**	**8**	**8**	**7**	**7**
Corporate and Municipal Trusteeships	FS510	5	5	5	4	4
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	3	3	3	3	3
Corp Trust / Agency Accts - Amt Outst - Corp / Muni Trusteeships	**FS515**	**$ 8**	**$ 7**	**$ 7**	**$ 7**	**$ 468**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 69**	**$ 66**	**$ 0**	**$ 0**	**$ 26**
Personal Trust and Agency Accounts	FS710	$ 1	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 7	$ 5	$ 0	$ 0	$ 18
Investment Management Agency Accounts	FS730	$ 61	$ 61	$ 0	$ 0	$ 8
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 19**	**$ 8**	**$ 0**	**$ 0**	**$ 13**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 19	$ 8	$ 0	$ 0	$ 13
Investment Management 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**	**$ 4**
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 Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 4

Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 2,550,672	$ 2,639,310	$ 2,509,909	$ 2,600,382	$ 4,460,273
Equity Capital Deductions - Total	SUB1631	$ 187,979	$ 193,697	$ 212,024	$ 226,531	$ 1,302,853
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 1	$ 1	$ 1	$ 1	$ 338
Goodwill and Certain Other Intangible Assets	CCR115	$ 141,378	$ 137,442	$ 191,133	$ 199,766	$ 1,284,671
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 46,600	$ 56,254	$ 20,890	$ 26,764	$ 17,844
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$ 44,673	$ 63,205	$ 45,101	$ 18,535	$ 18,899
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 37,414	$ 48,460	$ 40,642	$ 13,611	$ 14,300
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 7,259	$ 14,745	$ 4,459	$ 4,924	$ 4,599
Tier 1 (Core) Capital	**CCR20**	**$ 2,407,366**	**$ 2,508,818**	**$ 2,342,986**	**$ 2,392,386**	**$ 3,176,319**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	**CCR205**	**$ 27,672,826**	**$ 27,003,275**	**$ 26,602,299**	**$ 26,643,211**	**$ 38,158,892**
Asset Deductions - Total	SUB1651	$ 190,076	$ 197,025	$ 213,811	$ 229,204	$ 1,305,805
Assets of "Nonincludable" Subsidiaries	CCR260	$ 1	$ 1	$ 1	$ 1	$ 577
Goodwill and Certain Other Intangible Assets	CCR265	$ 141,558	$ 139,036	$ 192,920	$ 202,439	$ 1,287,384
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 46,600	$ 56,254	$ 20,890	$ 26,764	$ 17,844
Other	CCR275	$ 1,917	$ 1,734	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$ 61,986	$ 86,100	$ 64,580	$ 23,279	$ 24,013
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 60,619	$ 74,323	$ 62,458	$ 22,080	$ 22,622
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 1,367	$ 11,777	$ 2,122	$ 1,199	$ 1,391
Adjusted Total Assets	**CCR25**	**$ 27,544,736**	**$ 26,892,350**	**$ 26,453,068**	**$ 26,437,286**	**$ 36,877,100**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,089,587**	**$ 1,060,622**	**$ 1,045,572**	**$ 1,038,896**	**$ 1,459,988**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 2,407,366**	**$ 2,508,818**	**$ 2,342,986**	**$ 2,392,386**	**$ 3,176,319**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 13	$ 22	$ 569	$ 861	$ 1,193
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 218,083	$ 207,225	$ 198,082	$ 177,822	$ 233,076
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 221,096**	**$ 210,247**	**$ 201,651**	**$ 181,683**	**$ 237,269**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 221,096**	**$ 210,247**	**$ 201,651**	**$ 181,683**	**$ 237,269**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 1,906	$ 2,024	$ 2,187	$ 2,457	$ 2,709
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 4,513	$ 4,510	$ 4,188	$ 4,906	$ 31,970
Total Risk-Based Capital	**CCR39**	**$ 2,622,043**	**$ 2,712,531**	**$ 2,538,262**	**$ 2,566,706**	**$ 3,378,909**
0% R/W Category - Cash	CCR400	$ 90,990	$ 82,762	$ 131,497	$ 135,759	$ 171,674
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 436,680	$ 404,780	$ 255,783	$ 293,521	$ 447,523
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 5,095	$ 3,081	$ 391	$ 2,127	$ 171
0% R/W Category - Other	CCR415	$ 220,910	$ 74,169	$ 73,750	$ 66,726	$ 52,752
0% R/W Category - Assets Total	CCR420	$ 753,675	$ 564,792	$ 461,421	$ 498,133	$ 672,120
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	**CCR40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	$ 5,182,633	$ 5,237,743	$ 5,484,195	$ 5,814,963	$ 7,152,663
20% R/W Category - Claims on FHLBs	CCR435	$ 590,224	$ 615,637	$ 626,138	$ 760,404	$ 924,879
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 47,884	$ 49,921	$ 58,642	$ 57,407	$ 106,514
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 308,548	$ 365,364	$ 301,077	$ 467,517	$ 2,019,005
20% R/W Category - Other	CCR450	$ 436,910	$ 462,366	$ 478,219	$ 441,272	$ 700,328
20% R/W Category - Assets Total	CCR455	$ 6,566,199	$ 6,731,031	$ 6,948,271	$ 7,541,563	$ 10,903,389
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 1,313,237**	**$ 1,346,207**	**$ 1,389,655**	**$ 1,508,313**	**$ 2,180,677**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 5,835,571	$ 5,795,852	$ 5,723,709	$ 5,537,093	$ 8,410,942
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 143,211	$ 133,396	$ 128,656	$ 132,843	$ 172,878
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 3,973	$ 6	$ 616	$ 12,871	$ 15,464
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 54,906	$ 47,411	$ 38,332	$ 44,455	$ 45,106
50% R/W Category - Other	CCR480	$ 26,772	$ 25,599	$ 31,349	$ 24,804	$ 31,090
50% R/W Category - Assets Total	CCR485	$ 6,064,433	$ 6,002,264	$ 5,922,662	$ 5,752,066	$ 8,675,480
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 3,032,229**	**$ 3,001,145**	**$ 2,961,344**	**$ 2,876,042**	**$ 4,337,752**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 219,803	$ 310,389	$ 324,627	$ 327,851	$ 418,546
100% R/W Category - All Other Assets	CCR506	$ 15,006,841	$ 14,351,964	$ 13,769,804	$ 13,235,398	$ 17,986,689
100% R/W Category - Assets Total	CCR510	$ 15,226,644	$ 14,662,353	$ 14,094,431	$ 13,563,249	$ 18,405,235
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 15,226,644**	**$ 14,662,353**	**$ 14,094,431**	**$ 13,563,249**	**$ 18,405,235**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 2,561	$ 2,519	$ 2,244	$ 2,026	$ 1,968
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 32,013**	**$ 31,489**	**$ 28,051**	**$ 25,325**	**$ 24,601**
Assets to Risk-Weight	**CCR64**	**$ 28,613,512**	**$ 27,962,959**	**$ 27,429,029**	**$ 27,357,037**	**$ 38,658,192**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 19,604,115**	**$ 19,041,181**	**$ 18,473,467**	**$ 17,972,924**	**$ 24,948,255**
Excess Allowances for Loan and Lease Losses	CCR530	$ 133,746	$ 53,225	$ 510	$ 387	$ 384
Total Risk-Weighted Assets	**CCR78**	**$ 19,470,369**	**$ 18,987,956**	**$ 18,472,957**	**$ 17,972,537**	**$ 24,947,871**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 1,557,630**	**$ 1,519,035**	**$ 1,477,838**	**$ 1,437,802**	**$ 1,995,825**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**8.74%**	**9.33%**	**8.86%**	**9.05%**	**8.61%**
Total Risk-Based Capital Ratio	**CCR820**	**13.47%**	**14.29%**	**13.74%**	**14.28%**	**13.54%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**12.34%**	**13.19%**	**12.66%**	**13.28%**	**12.60%**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	**CCR840**	**8.74%**	**9.33%**	**8.86%**	**9.05%**	**8.61%**

*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.