

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions		12	12	13	14	15
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
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	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 6,949,876	\$ 9,758,792	\$ 9,250,498	\$ 10,871,325	\$ 8,533,808
Cash and Non-Interest-Earning Deposits	SC110	\$ 31,541	\$ 129,453	\$ 113,715	\$ 103,537	\$ 1,328,257
Interest-Earning Deposits in FHLBs	SC112	\$ 20,085	\$ 35,739	\$ 43,332	\$ 25,027	\$ 54,351
Other Interest-Earning Deposits	SC118	\$ 2,738,849	\$ 4,384,126	\$ 3,636,163	\$ 5,226,254	\$ 5,890,941
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 293,600	\$ 502,153	\$ 505,329	\$ 513,331	\$ 415,190
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,637,801	\$ 4,474,656	\$ 4,695,226	\$ 4,756,826	\$ 511,842
Equity Securities Carried at Fair Value	SC140	\$ 6,743	\$ 6,789	\$ 8,194	\$ 8,713	\$ 9,375
State and Municipal Obligations	SC180	\$ 52,749	\$ 51,002	\$ 61,081	\$ 66,780	\$ 109,433
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,519
Other Investment Securities	SC185	\$ 140,534	\$ 150,339	\$ 152,500	\$ 158,062	\$ 189,850
Accrued Interest Receivable	SC191	\$ 27,974	\$ 24,535	\$ 34,958	\$ 12,795	\$ 23,050
Mortgage-Backed Securities - Gross	SUB0072	\$ 10,356,447	\$ 9,085,143	\$ 9,790,448	\$ 8,760,583	\$ 12,268,874
Mortgage-Backed Securities - Total	SC22	\$ 10,356,447	\$ 9,085,143	\$ 9,790,448	\$ 8,760,583	\$ 12,268,874
Pass-Through - Total	SUB0073	\$ 8,236,471	\$ 6,499,278	\$ 7,666,540	\$ 6,192,400	\$ 10,718,737
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 8,226,411	\$ 6,489,133	\$ 7,656,859	\$ 6,180,748	\$ 10,707,772
Other Pass-Through	SC215	\$ 10,060	\$ 10,145	\$ 9,681	\$ 11,652	\$ 10,965
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,080,089	\$ 2,548,117	\$ 2,075,370	\$ 2,522,319	\$ 1,490,432
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,498,854	\$ 1,968,648	\$ 1,646,578	\$ 1,979,476	\$ 579,862
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 249	\$ 482	\$ 664	\$ 3,380	\$ 4,035
Other	SC222	\$ 580,986	\$ 578,987	\$ 428,128	\$ 539,463	\$ 906,535
Accrued Interest Receivable	SC228	\$ 39,887	\$ 37,748	\$ 48,538	\$ 45,864	\$ 59,705
Mortgage Loans - Gross	SUB0092	\$ 18,458,016	\$ 19,688,135	\$ 21,422,955	\$ 22,679,109	\$ 32,521,078

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 17,694,035	\$ 18,791,892	\$ 20,458,628	\$ 21,639,707	\$ 31,438,942
Construction Loans - Total	SUB0100	\$ 91,304	\$ 107,213	\$ 229,315	\$ 243,953	\$ 660,318
Residential - Total	SUB0110	\$ 74,071	\$ 80,108	\$ 150,212	\$ 162,631	\$ 485,706
1-4 Dwelling Units	SC230	\$ 61,884	\$ 67,965	\$ 120,939	\$ 133,996	\$ 267,360
Multifamily (5 or more) Dwelling Units	SC235	\$ 12,187	\$ 12,143	\$ 29,273	\$ 28,635	\$ 218,346
Nonresidential Property	SC240	\$ 17,233	\$ 27,105	\$ 79,103	\$ 81,322	\$ 174,612
Permanent Loans - Total	SUB0121	\$ 18,255,831	\$ 19,458,293	\$ 21,062,401	\$ 22,294,188	\$ 31,635,034
Residential - Total	SUB0131	\$ 17,680,769	\$ 18,886,020	\$ 20,122,783	\$ 21,314,668	\$ 30,353,749
1-4 Dwelling Units - Total	SUB0141	\$ 17,551,212	\$ 18,751,637	\$ 19,949,483	\$ 21,129,574	\$ 30,172,318
Revolving Open-End Loans	SC251	\$ 5,307,755	\$ 5,576,434	\$ 5,958,653	\$ 6,302,267	\$ 8,061,732
All Other - First Liens	SC254	\$ 10,502,160	\$ 11,316,163	\$ 11,971,387	\$ 12,648,794	\$ 19,477,940
All Other - Junior Liens	SC255	\$ 1,741,297	\$ 1,859,040	\$ 2,019,443	\$ 2,178,513	\$ 2,632,646
Multifamily (5 or more) Dwelling Units	SC256	\$ 129,557	\$ 134,383	\$ 173,300	\$ 185,094	\$ 181,431
Nonresidential Property (Except Land)	SC260	\$ 414,603	\$ 401,793	\$ 634,854	\$ 657,813	\$ 852,682
Land	SC265	\$ 160,459	\$ 170,480	\$ 304,764	\$ 321,707	\$ 428,603
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,218,371	\$- 1,003,889	\$- 1,109,597	\$- 1,645,662	\$- 1,854,758
Accrued Interest Receivable	SC272	\$ 110,881	\$ 122,629	\$ 131,239	\$ 140,916	\$ 185,224
Advances for Taxes and Insurance	SC275	\$ 0	\$ 0	\$ 0	\$ 52	\$ 40,502
Allowance for Loan and Lease Losses	SC283	\$ 763,981	\$ 896,243	\$ 964,327	\$ 1,039,402	\$ 1,082,136
Nonmortgage Loans - Gross	SUB0162	\$ 6,488,772	\$ 5,686,053	\$ 5,885,639	\$ 5,634,677	\$ 9,474,641
Nonmortgage Loans - Total	SC31	\$ 6,420,314	\$ 5,612,397	\$ 5,807,240	\$ 5,558,426	\$ 9,393,014
Commercial Loans - Total	SC32	\$ 271,100	\$ 300,713	\$ 385,085	\$ 389,623	\$ 4,171,214
Secured	SC300	\$ 211,615	\$ 227,672	\$ 312,268	\$ 327,240	\$ 1,040,789
Unsecured	SC303	\$ 59,485	\$ 73,041	\$ 71,307	\$ 60,674	\$ 3,129,273
Credit Card Loans Outstanding-Business	SC304	\$ 1,034	\$ 752	N/A	N/A	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 1,510	\$ 1,709	\$ 1,152
Consumer Loans - Total	SC35	\$ 6,207,871	\$ 5,375,115	\$ 5,489,523	\$ 5,234,731	\$ 5,289,733
Loans on Deposits	SC310	\$ 1,704	\$ 1,694	\$ 2,211	\$ 1,782	\$ 3,488
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,891
Education Loans	SC320	\$ 6	\$ 6	\$ 8	\$ 8	\$ 9
Auto Loans	SC323	\$ 37,995	\$ 39,671	\$ 211,713	\$ 223,093	\$ 418,589
Mobile Home Loans	SC326	\$ 160	\$ 165	\$ 121	\$ 126	\$ 97
Credit Cards	SC328	\$ 66,455	\$ 71,918	\$ 80,104	\$ 82,423	\$ 83,270
Other, Including Lease Receivables	SC330	\$ 6,101,551	\$ 5,261,661	\$ 5,195,366	\$ 4,927,299	\$ 4,779,389

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 9,801	\$ 10,225	\$ 11,031	\$ 10,323	\$ 13,694
Allowance for Loan and Lease Losses	SC357	\$ 68,458	\$ 73,656	\$ 78,399	\$ 76,251	\$ 81,627
Repossessed Assets - Gross	SUB0201	\$ 140,068	\$ 149,146	\$ 159,825	\$ 132,536	\$ 268,920
Repossessed Assets - Total	SC40	\$ 140,068	\$ 149,146	\$ 159,825	\$ 132,536	\$ 268,920
Real Estate - Total	SUB0210	\$ 132,061	\$ 139,000	\$ 148,117	\$ 122,769	\$ 256,323
Construction	SC405	\$ 414	\$ 635	\$ 1,796	\$ 2,179	\$ 1,873
Residential - Total	SUB0225	\$ 122,809	\$ 133,085	\$ 113,505	\$ 88,352	\$ 206,732
1-4 Dwelling Units	SC415	\$ 122,809	\$ 133,085	\$ 113,505	\$ 87,318	\$ 205,701
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 1,034	\$ 1,031
Nonresidential (Except Land)	SC426	\$ 3,644	\$ 199	\$ 0	\$ 878	\$ 878
Land	SC428	\$ 5,194	\$ 5,081	\$ 32,816	\$ 31,360	\$ 46,840
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 8,007	\$ 10,146	\$ 11,708	\$ 9,767	\$ 12,597
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 250,760	\$ 250,610	\$ 257,398	\$ 259,539	\$ 312,831
Federal Home Loan Bank Stock	SC510	\$ 223,669	\$ 223,669	\$ 230,092	\$ 231,538	\$ 273,847
Other	SC540	\$ 27,091	\$ 26,941	\$ 27,306	\$ 28,001	\$ 38,984
Office Premises and Equipment	SC55	\$ 33,297	\$ 34,758	\$ 57,704	\$ 60,652	\$ 536,758
Other Assets - Gross	SUB0262	\$ 3,964,038	\$ 4,075,216	\$ 4,120,817	\$ 3,988,075	\$ 7,020,857
Other Assets - Total	SC59	\$ 3,964,038	\$ 4,075,216	\$ 4,120,817	\$ 3,988,075	\$ 7,020,857
Key Person Life Insurance	SC615	\$ 371	\$ 371	\$ 15,859	\$ 15,483	\$ 15,340
Other	SC625	\$ 307,654	\$ 305,254	\$ 302,359	\$ 297,568	\$ 320,674
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 5,469	\$ 5,875	\$ 6,492	\$ 6,669	\$ 121,174
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Goodwill & Other Intangible Assets	SC660	\$ 1,954,007	\$ 1,960,677	\$ 1,966,800	\$ 1,973,501	\$ 3,678,811
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27,871
Other Assets	SC689	\$ 1,696,537	\$ 1,803,039	\$ 1,829,307	\$ 1,694,854	\$ 2,856,981
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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 832,439	\$ 969,899	\$ 1,042,726	\$ 1,115,653	\$ 1,163,763
Total Assets - Gross	SUB0283	\$ 46,641,549	\$ 48,728,128	\$ 50,945,559	\$ 52,386,771	\$ 70,938,042
Total Assets	SC60	\$ 45,809,110	\$ 47,758,229	\$ 49,902,833	\$ 51,271,118	\$ 69,774,279
Deposits and Escrows - Total	SC71	\$ 30,526,340	\$ 32,428,209	\$ 34,216,705	\$ 35,329,519	\$ 48,675,954
Deposits	SC710	\$ 30,525,095	\$ 32,425,065	\$ 34,215,127	\$ 35,327,228	\$ 48,578,700
Escrows	SC712	\$ 2,986	\$ 5,082	\$ 3,687	\$ 4,606	\$ 37,883
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,741	\$- 1,938	\$- 2,109	\$- 2,315	\$ 59,371
Borrowings - Total	SC72	\$ 9,134,042	\$ 9,362,247	\$ 9,481,675	\$ 9,555,169	\$ 11,128,436
Advances from FHLBank	SC720	\$ 2,823,176	\$ 2,906,345	\$ 2,967,097	\$ 3,021,100	\$ 4,026,098
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 6,246,828	\$ 6,380,749	\$ 6,436,690	\$ 6,463,020	\$ 6,656,837
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 17,500	\$ 17,500	\$ 17,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 64,038	\$ 75,153	\$ 60,388	\$ 53,549	\$ 428,001
Other Liabilities - Total	SC75	\$ 565,095	\$ 471,021	\$ 562,684	\$ 745,066	\$ 764,079
Accrued Interest Payable - Deposits	SC763	\$ 5,356	\$ 6,455	\$ 7,301	\$ 8,613	\$ 51,834
Accrued Interest Payable - Other	SC766	\$ 23,411	\$ 22,028	\$ 33,374	\$ 42,786	\$ 42,135
Accrued Taxes	SC776	\$ 7,835	\$ 8,876	\$ 3,317	\$ 9,935	\$ 3,204
Accounts Payable	SC780	\$ 6,652	\$ 6,625	\$ 11,249	\$ 10,517	\$ 124,337
Deferred Income Taxes	SC790	\$ 115	\$ 40	\$ 31	\$ 0	\$ 0
Other Liabilities and Deferred Income	SC796	\$ 521,726	\$ 426,997	\$ 507,412	\$ 673,215	\$ 542,569
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	\$ 40,225,477	\$ 42,261,477	\$ 44,261,064	\$ 45,629,754	\$ 60,568,469

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Stock - Total	SUB0311	\$ 6,600,509	\$ 6,599,767	\$ 6,665,901	\$ 6,663,747	\$ 10,063,482
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,050,000	\$ 1,050,000	\$ 1,094,166	\$ 1,094,090	\$ 994,016
Par Value	SC820	\$ 15,454	\$ 15,454	\$ 15,454	\$ 17,454	\$ 17,464
Paid in Excess of Par	SC830	\$ 5,534,055	\$ 5,533,313	\$ 5,555,281	\$ 5,551,203	\$ 9,051,002
Accumulated Other Comprehensive Income - Total	SC86	\$- 349,722	\$- 391,170	\$- 409,991	\$- 469,847	\$- 509,859
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 17,701	\$- 88,541	\$- 130,194	\$- 126,152	\$- 202,501
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 365,379	\$- 300,585	\$- 278,046	\$- 341,944	\$- 305,976
Other	SC870	\$- 2,044	\$- 2,044	\$- 1,751	\$- 1,751	\$- 1,382
Retained Earnings	SC880	\$- 666,891	\$- 711,845	\$- 614,141	\$- 552,536	\$- 347,812
Other Components of Equity Capital	SC891	\$- 263	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 5,583,633	\$ 5,496,752	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 5,583,633	\$ 5,496,752	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811
Total Liabilities and Equity Capital	SC90	\$ 45,809,110	\$ 47,758,229	\$ 49,902,833	\$ 51,271,118	\$ 69,774,280

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 417,119	\$ 441,691	\$ 471,883	\$ 495,338	\$ 650,528
Deposits and Investment Securities	SO115	\$ 35,749	\$ 39,458	\$ 38,361	\$ 26,289	\$ 36,961
Mortgage-Backed Securities	SO125	\$ 74,673	\$ 84,742	\$ 89,798	\$ 105,404	\$ 142,145
Mortgage Loans	SO141	\$ 232,878	\$ 248,323	\$ 271,135	\$ 294,142	\$ 386,161
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 148	\$ 459	\$ 210	\$ 229	\$ 1,242
Nonmortgage Loans - Total	SUB0950	\$ 73,599	\$ 68,622	\$ 72,185	\$ 69,063	\$ 83,383
Commercial Loans and Leases	SO160	\$ 2,990	\$ 2,819	\$ 4,644	\$ 4,592	\$ 17,645
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 4	\$ 11	\$ 15	\$ 43	\$ 300
Consumer Loans and Leases	SO171	\$ 70,609	\$ 65,803	\$ 67,541	\$ 64,471	\$ 65,738
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 68	\$ 76	\$ 179	\$ 168	\$ 336
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 219	\$ 272	\$ 256	\$ 511	\$ 17
Federal Home Loan Bank Stock	SO181	\$ 219	\$ 272	\$ 256	\$ 511	\$ 17

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 94,121	\$ 101,872	\$ 121,078	\$ 144,070	\$ 193,295
Deposits	SO215	\$ 30,457	\$ 35,280	\$ 44,616	\$ 61,544	\$ 97,704
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Advances from FHLBank	SO230	\$ 32,722	\$ 31,637	\$ 33,399	\$ 37,276	\$ 43,791
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 83	\$ 95	\$ 119
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 30,942	\$ 34,955	\$ 42,980	\$ 45,155	\$ 51,765
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 87
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 323,217	\$ 340,091	\$ 351,061	\$ 351,779	\$ 457,250
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 171,250	\$ 272,576	\$ 315,304	\$ 367,729	\$ 412,065
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 151,967	\$ 67,515	\$ 35,757	\$- 15,950	\$ 45,185
Noninterest Income - Total	SO42	\$ 192,343	\$ 171,563	\$ 153,621	\$ 167,965	\$ 301,924
Mortgage Loan Servicing Fees	SO410	\$ 780	\$ 649	\$ 674	\$ 771	\$ 8,363
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,669	\$- 585	\$- 7	\$- 1,056	\$ 2,342
Other Fees and Charges	SO420	\$ 154,538	\$ 151,899	\$ 161,271	\$ 187,263	\$ 235,067
Net Income (Loss) - Total	SUB0451	\$ 48,889	\$ 26,881	\$ 12,935	\$ 40,787	\$ 76,197
Sale of Available-for-Sale Securities	SO430	\$ 44,197	\$ 29,515	\$ 18,090	\$ 52,007	\$ 70,458
Sale of Loans and Leases Held for Sale	SO431	\$ 9,008	\$ 1,798	\$ 1,240	\$- 11,701	\$- 5,481
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$- 1	\$ 0	\$ 44
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 12,811	\$- 9,945	\$- 24,303	\$- 25,461	\$- 31,926
Operations & Sale of Repossessed Assets	SO461	\$- 3,124	\$- 4,845	\$- 9,396	\$- 6,306	\$- 7,309
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1	\$ 61	\$- 62	\$ 53	\$- 51
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 0	\$- 1	\$ 0	\$ 0	\$- 365
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 1,193	\$ 353	\$ 3,064	\$ 6,734	\$ 18,901
Other Noninterest Income	SO488	\$ 2,616	\$ 2,664	\$ 3,051	\$- 34,339	\$ 11,881
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 235,043	\$ 238,823	\$ 247,354	\$ 281,162	\$ 490,642
All Personnel Compensation and Expense	SO510	\$ 38,601	\$ 39,038	\$ 49,374	\$ 43,178	\$ 119,441
Legal Expense	SO520	\$ 2,698	\$ 1,880	\$ 1,514	\$ 1,779	\$ 2,979
Office Occupancy and Equipment Expense	SO530	\$ 6,503	\$ 6,591	\$ 9,426	\$ 10,237	\$ 55,119
Marketing and Other Professional Services	SO540	\$ 34,072	\$ 42,531	\$ 31,158	\$ 24,478	\$ 30,730
Loan Servicing Fees	SO550	\$ 19,592	\$ 19,685	\$ 19,214	\$ 20,568	\$ 21,753
Goodwill and Other Intangibles Expense	SO560	\$ 6,465	\$ 6,465	\$ 6,745	\$ 6,745	\$ 31,672
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 60	\$ 0	\$ 163	\$ 107	\$ 8
Other Noninterest Expense	SO580	\$ 127,052	\$ 122,633	\$ 129,760	\$ 174,070	\$ 228,940
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	\$ 109,267	\$ 255	\$- 57,976	\$- 129,147	\$- 143,533
Income Taxes - Total	SO71	\$ 38,854	\$ 1,046	\$- 39,437	\$- 22,759	\$- 59,445
Federal	SO710	\$ 35,415	\$- 941	\$- 37,439	\$- 23,841	\$- 45,703
State, Local & Other	SO720	\$ 3,439	\$ 1,987	\$- 1,998	\$ 1,082	\$- 13,742
Income (Loss) Before Extraordinary Items	SO81	\$ 70,413	\$- 791	\$- 18,539	\$- 106,388	\$- 84,088
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 70,413	\$- 791	\$- 18,539	\$- 106,388	\$- 84,088
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 70,413	\$- 791	\$- 18,539	\$- 106,388	\$- 84,088
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 858,810	\$ 441,691	\$ 2,008,147	\$ 1,542,103	\$ 1,281,638
YTD - Deposits and Investment Securities	Y_SO115	\$ 75,207	\$ 39,458	\$ 102,633	\$ 64,752	\$ 42,119

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$ 159,415	\$ 84,742	\$ 459,840	\$ 370,347	\$ 285,330
YTD - Mortgage Loans	Y_SO141	\$ 481,201	\$ 248,323	\$ 1,196,836	\$ 930,322	\$ 810,789
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 607	\$ 459	\$ 767	\$ 572	\$ 2,593
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 5,809	\$ 2,819	\$ 18,642	\$ 14,391	\$ 31,490
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 15	\$ 11	\$ 87	\$ 76	\$ 373
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 136,412	\$ 65,803	\$ 228,642	\$ 161,122	\$ 108,222
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 144	\$ 76	\$ 700	\$ 521	\$ 722
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 491	\$ 272	\$ 546	\$ 293	\$- 218
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 491	\$ 272	\$ 546	\$ 293	\$- 218
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 195,993	\$ 101,872	\$ 668,202	\$ 551,812	\$ 489,241
YTD - Deposits	Y_SO215	\$ 65,737	\$ 35,280	\$ 306,967	\$ 265,844	\$ 276,977
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
YTD - Advances from FHLBank	Y_SO230	\$ 64,359	\$ 31,637	\$ 159,656	\$ 127,379	\$ 95,729
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 426	\$ 343	\$ 3,284
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 65,897	\$ 34,955	\$ 201,153	\$ 158,246	\$ 113,433
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 188
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 663,308	\$ 340,091	\$ 1,340,491	\$ 990,584	\$ 792,179
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 443,826	\$ 272,576	\$ 1,554,722	\$ 1,240,223	\$ 979,945
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 219,482	\$ 67,515	\$- 214,231	\$- 249,639	\$- 187,766
YTD - Noninterest Income - Total	Y_SO42	\$ 363,906	\$ 171,563	\$ 607,173	\$ 453,903	\$ 393,568
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,429	\$ 649	\$ 3,182	\$ 2,568	\$ 15,945
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,254	\$- 585	\$- 407	\$- 432	\$- 12,809
YTD - Other Fees and Charges	Y_SO420	\$ 306,437	\$ 151,899	\$ 587,081	\$ 426,109	\$ 329,369
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 75,770	\$ 26,881	\$ 155,979	\$ 143,068	\$ 107,529
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 73,712	\$ 29,515	\$ 182,666	\$ 164,577	\$ 111,542

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$ 10,806	\$ 1,798	\$- 10,013	\$- 11,253	\$- 5,481
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 43	\$ 44	\$ 44
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 22,756	\$- 9,945	\$- 102,108	\$- 77,805	\$- 52,344
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 7,969	\$- 4,845	\$- 29,703	\$- 20,373	\$- 14,445
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 62	\$ 61	\$- 59	\$ 3	\$- 50
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1	\$- 1	\$ 0	\$ 0	\$- 559
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 840	\$ 353	\$ 13,045	\$ 10,070	\$ 16,478
YTD - Other Noninterest Income	Y_SO488	\$ 5,280	\$ 2,664	\$- 36,554	\$- 39,605	\$ 5,878
YTD - Noninterest Expense - Total	Y_SO51	\$ 473,866	\$ 238,823	\$ 959,303	\$ 718,732	\$ 755,709
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 77,639	\$ 39,038	\$ 156,650	\$ 109,795	\$ 211,326
YTD - Legal Expense	Y_SO520	\$ 4,578	\$ 1,880	\$ 5,403	\$ 4,470	\$ 4,969
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 13,094	\$ 6,591	\$ 37,482	\$ 29,797	\$ 110,624
YTD - Marketing and Other Professional Services	Y_SO540	\$ 76,603	\$ 42,531	\$ 89,543	\$ 58,846	\$ 38,997
YTD - Loan Servicing Fees	Y_SO550	\$ 39,277	\$ 19,685	\$ 83,269	\$ 64,058	\$ 43,490
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,930	\$ 6,465	\$ 20,193	\$ 13,448	\$ 33,899
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 60	\$ 0	\$ 177	\$ 182	\$ 75
YTD - Other Noninterest Expense	Y_SO580	\$ 249,685	\$ 122,633	\$ 566,586	\$ 438,136	\$ 312,329
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 109,522	\$ 255	\$- 566,361	\$- 514,468	\$- 549,907
YTD - Income Taxes - Total	Y_SO71	\$ 39,900	\$ 1,046	\$- 212,315	\$- 172,878	\$- 213,812
YTD - Federal	Y_SO710	\$ 34,474	\$- 941	\$- 196,300	\$- 158,861	\$- 177,182
YTD - State, Local, and Other	Y_SO720	\$ 5,426	\$ 1,987	\$- 16,015	\$- 14,017	\$- 36,630
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 69,622	\$- 791	\$- 354,046	\$- 341,590	\$- 336,095
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 69,622	\$- 791	\$- 354,046	\$- 341,590	\$- 336,095
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 22,756	\$- 9,945	\$- 102,108	\$- 77,805	\$- 52,344
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 69,622	\$- 791	\$- 354,046	\$- 341,590	\$- 338,780

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 969,904	\$ 1,029,019	\$ 1,114,369	\$ 1,160,757	\$ 1,185,211
Net Provision for Loss	VA115	\$ 54,305	\$ 201,077	\$ 245,867	\$ 316,451	\$ 365,212
Transfers	VA125	\$- 163	\$ 1	\$- 1,907	\$- 1,120	\$- 1,449
Recoveries	VA135	\$ 14,990	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614
Adjustments	VA145	\$ 0	\$ 1	\$ 0	\$ 26	\$ 0
Charge-offs	VA155	\$ 206,592	\$ 274,695	\$ 327,804	\$ 374,087	\$ 398,821
General Valuation Allowances - Ending Balance	VA165	\$ 832,444	\$ 969,904	\$ 1,042,729	\$ 1,115,655	\$ 1,163,767
Specific Valuation Allowances - Beginning Balance	VA108	\$ 236,355	\$ 198,162	\$ 149,930	\$ 110,930	\$ 66,554
Net Provision for Loss	VA118	\$ 117,005	\$ 71,499	\$ 69,600	\$ 51,385	\$ 46,861
Transfers	VA128	\$ 163	\$- 1	\$ 1,907	\$ 1,120	\$ 1,449
Adjustments	VA148	\$ 0	\$ 1	\$ 3	\$- 26	\$ 0
Charge-offs	VA158	\$ 42,532	\$ 33,306	\$ 19,985	\$ 12,892	\$ 3,934
Specific Valuation Allowances - Ending Balance	VA168	\$ 310,991	\$ 236,355	\$ 201,455	\$ 150,517	\$ 110,930
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,206,259	\$ 1,227,181	\$ 1,264,299	\$ 1,271,687	\$ 1,251,765
Net Provision for Loss	VA120	\$ 171,310	\$ 272,576	\$ 315,467	\$ 367,836	\$ 412,073
Recoveries	VA140	\$ 14,990	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614
Adjustments	VA150	\$ 0	\$ 2	\$ 3	\$ 0	\$ 0
Charge-offs	VA160	\$ 249,124	\$ 308,001	\$ 347,789	\$ 386,979	\$ 402,755
Total Valuation Allowances - Ending Balance	VA170	\$ 1,143,435	\$ 1,206,259	\$ 1,244,184	\$ 1,266,172	\$ 1,274,697
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 206,592	\$ 274,695	\$ 327,804	\$ 374,087	\$ 398,821
Mortgage Loans - Total	VA46	\$ 186,869	\$ 251,267	\$ 302,019	\$ 346,669	\$ 366,095
Construction - Total	SUB2030	\$ 96	\$ 772	\$ 1,019	\$ 0	\$ 111
1-4 Dwelling Units	VA420	\$ 96	\$ 772	\$ 838	\$ 0	\$ 111
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 181	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 186,773	\$ 250,495	\$ 301,000	\$ 346,669	\$ 365,984
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 95,546	\$ 107,934	\$ 128,675	\$ 148,104	\$ 191,720
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 72,397	\$ 100,941	\$ 110,015	\$ 120,903	\$ 78,227
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 18,790	\$ 41,612	\$ 57,039	\$ 69,972	\$ 95,649
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 8	\$ 23	\$ 139	\$ 0
Land	VA490	\$ 40	\$ 0	\$ 5,248	\$ 7,551	\$ 388

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 19,723	\$ 23,428	\$ 25,760	\$ 27,411	\$ 32,616
Commercial Loans	VA520	\$ 3	\$ 37	\$ 114	\$ 53	\$ 662
Consumer Loans - Total	SUB2061	\$ 19,720	\$ 23,391	\$ 25,646	\$ 27,358	\$ 31,954
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 20	\$ 94	\$ 504	\$ 506	\$ 377
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3,037	\$ 2,941	\$ 3,306	\$ 4,038	\$ 3,787
Other	VA560	\$ 16,663	\$ 20,356	\$ 21,836	\$ 22,814	\$ 27,790
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 25	\$ 7	\$ 110
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 7	\$ 110
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 14,990	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614
Mortgage Loans - Total	VA47	\$ 7,603	\$ 6,880	\$ 5,471	\$ 4,408	\$ 3,671
Construction - Total	SUB2130	\$ 1	\$ 137	\$ 22	\$ 1	\$ 2
1-4 Dwelling Units	VA421	\$ 1	\$ 137	\$ 22	\$ 1	\$ 2
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 7,602	\$ 6,743	\$ 5,449	\$ 4,407	\$ 3,669
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,974	\$ 4,544	\$ 3,575	\$ 2,968	\$ 2,113
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 71	\$ 239	\$ 285	\$ 4	\$ 154
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2,557	\$ 1,949	\$ 1,588	\$ 1,435	\$ 1,314
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 88
Land	VA491	\$ 0	\$ 11	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 7,387	\$ 7,621	\$ 6,733	\$ 9,220	\$ 9,943
Commercial Loans	VA521	\$ 3	\$ 5	\$ 355	\$ 5	\$ 191
Consumer Loans - Total	SUB2161	\$ 7,384	\$ 7,616	\$ 6,378	\$ 9,215	\$ 9,752

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 105	\$ 124	\$ 252	\$ 283	\$ 832
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 121	\$ 175	\$ 172	\$ 147	\$ 264
Other	VA561	\$ 7,158	\$ 7,317	\$ 5,954	\$ 8,785	\$ 8,588
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 117,168	\$ 71,498	\$ 71,508	\$ 52,505	\$ 48,310
Mortgage Loans - Total	VA48	\$ 116,892	\$ 71,337	\$ 70,715	\$ 52,244	\$ 48,189
Construction - Total	SUB2230	\$ 84	\$ 528	\$ 45	\$ 616	\$ 1,001
1-4 Dwelling Units	VA422	\$ 84	\$ 528	\$ 6	\$ 311	\$ 1,001
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 305	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 39	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 116,808	\$ 70,809	\$ 70,670	\$ 51,628	\$ 47,188
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 61,084	\$ 41,730	\$ 43,025	\$ 21,771	\$ 18,393
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 37,671	\$ 13,150	\$ 4,391	\$ 7,860	\$ 10,361
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 17,291	\$ 15,848	\$ 20,875	\$ 20,813	\$ 18,050
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 34	\$ 234	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 227	\$ 194	\$ 816	\$ 186	\$ 108
Land	VA492	\$ 535	\$ - 113	\$ 1,529	\$ 764	\$ 276
Nonmortgage Loans - Total	VA58	\$ 14	\$ 20	\$ 454	\$ 21	\$ 108
Commercial Loans	VA522	\$ 0	\$ 8	\$ 454	\$ 21	\$ 10
Consumer Loans - Total	SUB2261	\$ 14	\$ 12	\$ 0	\$ 0	\$ 98
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	\$ 0	\$ 4	\$ 0	\$ 0	\$ 98
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 14	\$ 8	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA62	\$ 262	\$ 175	\$ 339	\$ 240	\$ 13
Real Estate - Construction	VA606	\$ 0	\$ 43	\$ 2	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 91	\$ 0	\$ 75	\$ 140	\$ 13

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 61	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 16	\$ 41	\$ 222	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 94	\$ 91	\$ 40	\$ 100	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$- 34	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 308,770	\$ 331,692	\$ 387,108	\$ 412,964	\$ 433,517
Mortgage Loans - Total	VA49	\$ 296,158	\$ 315,724	\$ 367,263	\$ 394,505	\$ 410,613
Construction - Total	SUB2330	\$ 179	\$ 1,163	\$ 1,042	\$ 615	\$ 1,110
1-4 Dwelling Units	VA425	\$ 179	\$ 1,163	\$ 822	\$ 310	\$ 1,110
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 305	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 220	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 295,979	\$ 314,561	\$ 366,221	\$ 393,890	\$ 409,503
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 151,656	\$ 145,120	\$ 168,125	\$ 166,907	\$ 208,000
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 109,997	\$ 113,852	\$ 114,121	\$ 128,759	\$ 88,434
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 33,524	\$ 55,511	\$ 76,326	\$ 89,350	\$ 112,385
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 34	\$ 234	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 227	\$ 202	\$ 839	\$ 325	\$ 20
Land	VA495	\$ 575	\$- 124	\$ 6,776	\$ 8,315	\$ 664
Nonmortgage Loans - Total	VA59	\$ 12,350	\$ 15,827	\$ 19,481	\$ 18,212	\$ 22,781
Commercial Loans	VA525	\$ 0	\$ 40	\$ 213	\$ 69	\$ 481
Consumer Loans - Total	SUB2361	\$ 12,350	\$ 15,787	\$ 19,268	\$ 18,143	\$ 22,300
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$- 67
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 85	\$- 26	\$ 252	\$ 223	\$- 357
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 2,916	\$ 2,766	\$ 3,134	\$ 3,891	\$ 3,523
Other	VA565	\$ 9,519	\$ 13,047	\$ 15,882	\$ 14,029	\$ 19,202
Repossessed Assets - Total	VA65	\$ 262	\$ 175	\$ 364	\$ 247	\$ 123
Real Estate - Construction	VA607	\$ 0	\$ 43	\$ 2	\$ 7	\$ 110
Real Estate - 1-4 Dwelling Units	VA615	\$ 91	\$ 0	\$ 100	\$ 140	\$ 13
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$ 61	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 16	\$ 41	\$ 222	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 94	\$ 91	\$ 40	\$ 100	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$- 34	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 221,629	\$ 235,897	\$ 216,761	\$ 219,972	\$ 397,332
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 261,860	\$ 213,197	\$ 163,712	\$ 126,324	\$ 959,045
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 63,753	\$ 82,304	\$ 63,427	\$ 117,998	\$ 135,629
Construction	VA951	\$ 174	\$ 4,538	\$ 772	\$ 527	\$ 8,745
Permanent - 1-4 Dwelling Units	VA952	\$ 59,698	\$ 68,125	\$ 60,070	\$ 104,527	\$ 125,375
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 3,446	\$ 199	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 435	\$ 9,442	\$ 2,585	\$ 12,944	\$ 1,509
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 696,261	\$ 776,066	\$ 859,915	\$ 908,198	\$ 1,072,507
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 2,416,176	\$ 2,470,688	\$ 2,553,488	\$ 2,495,488	\$ 3,766,326
Substandard	VA965	\$ 2,273,384	\$ 2,289,531	\$ 2,351,004	\$ 2,257,009	\$ 3,491,688
Doubtful	VA970	\$ 142,792	\$ 181,157	\$ 202,484	\$ 238,479	\$ 274,638
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 267	\$ 191	\$ 295	\$ 372	\$ 363
PURCHASED CREDIT-IMPAIRED LOANS						
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
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,349,668	\$ 2,475,281	\$ 2,628,749	\$ 2,605,300	\$ 3,996,578
Mortgages - Total	SUB2421	\$ 2,312,883	\$ 2,435,288	\$ 2,579,317	\$ 2,548,045	\$ 3,925,519
Construction and Land Loans	SUB2430	\$ 30,120	\$ 27,705	\$ 57,000	\$ 57,081	\$ 147,375

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 2,267,982	\$ 2,386,030	\$ 2,494,816	\$ 2,471,716	\$ 3,750,822
Permanent Loans Secured by All Other Property	SUB2450	\$ 39,497	\$ 44,661	\$ 67,381	\$ 58,120	\$ 83,099
Nonmortgages - Total	SUB2461	\$ 36,785	\$ 39,993	\$ 49,432	\$ 57,255	\$ 71,059
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 628,311	\$ 730,310	\$ 812,177	\$ 840,421	\$ 1,125,603
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 624,119	\$ 727,043	\$ 811,259	\$ 837,036	\$ 1,125,184
Mortgage Loans - Total	SUB2481	\$ 594,982	\$ 695,743	\$ 773,580	\$ 800,946	\$ 1,079,421
Construction	PD115	\$ 2,836	\$ 2,298	\$ 8,033	\$ 5,777	\$ 11,979
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 99,548	\$ 115,390	\$ 141,370	\$ 172,106	\$ 186,567
Secured by First Liens	PD123	\$ 441,179	\$ 511,246	\$ 536,005	\$ 535,939	\$ 783,860
Secured by Junior Liens	PD124	\$ 42,473	\$ 48,720	\$ 57,691	\$ 69,087	\$ 84,213
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,045	\$ 1,752	\$ 5,579	\$ 1,298	\$ 998
Nonresidential Property (Except Land)	PD135	\$ 3,395	\$ 14,740	\$ 10,965	\$ 9,582	\$ 4,778
Land	PD138	\$ 4,506	\$ 1,597	\$ 13,937	\$ 7,157	\$ 7,026
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,902	\$ 1,784	\$ 2,452	\$ 1,521	\$ 7,863
Consumer Loans - Total	SUB2511	\$ 27,235	\$ 29,516	\$ 35,227	\$ 34,569	\$ 37,900
Loans on Deposits	PD161	\$ 1	\$ 2	\$ 3	\$ 2	\$ 3
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 413
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Auto Loans	PD167	\$ 1,121	\$ 999	\$ 4,046	\$ 3,735	\$ 8,331
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 9	\$ 1
Credit Cards	PD171	\$ 2,627	\$ 2,973	\$ 2,705	\$ 2,854	\$ 2,715
Other	PD180	\$ 23,486	\$ 25,542	\$ 28,473	\$ 27,967	\$ 26,437
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 812	\$ 3,322	\$ 525	\$ 2,274	\$ 54,772
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 0	\$ 101	\$ 99
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,192	\$ 3,267	\$ 918	\$ 3,385	\$ 419

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 4,189	\$ 3,258	\$ 804	\$ 3,235	\$ 341
Construction	PD215	\$ 1,332	\$ 461	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 40	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 10	\$ 0	\$ 114	\$ 308	\$ 69
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 38	\$ 39	\$ 39
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 21	\$ 2,600	\$ 0
Land	PD238	\$ 2,847	\$ 2,757	\$ 631	\$ 288	\$ 233
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 3	\$ 2	\$ 114	\$ 150	\$ 78
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 3	\$ 1	\$ 1
Auto Loans	PD267	\$ 0	\$ 0	\$ 95	\$ 114	\$ 54
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 3	\$ 2	\$ 16	\$ 35	\$ 23
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 2	\$ 0	\$ 0
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	\$ 1,721,357	\$ 1,744,971	\$ 1,816,572	\$ 1,764,879	\$ 2,870,975
Mortgage Loans - Total	SUB2501	\$ 1,713,712	\$ 1,736,287	\$ 1,804,933	\$ 1,743,864	\$ 2,845,757
Construction	PD315	\$ 1,236	\$ 1,838	\$ 9,087	\$ 12,432	\$ 79,619
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 201,570	\$ 227,047	\$ 266,557	\$ 228,995	\$ 287,431
Secured by First Liens	PD323	\$ 1,412,143	\$ 1,406,103	\$ 1,390,836	\$ 1,353,105	\$ 2,268,818
Secured by Junior Liens	PD324	\$ 71,059	\$ 77,484	\$ 102,205	\$ 112,137	\$ 139,825
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,954	\$ 190	\$ 2,221	\$ 1,254	\$ 1,489
Nonresidential Property (Except Land)	PD335	\$ 8,387	\$ 4,871	\$ 8,715	\$ 4,514	\$ 20,057
Land	PD338	\$ 17,363	\$ 18,754	\$ 25,312	\$ 31,427	\$ 48,518
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,720	\$ 1,900	\$ 4,120	\$ 14,446	\$ 15,230
Consumer Loans - Total	SUB2531	\$ 5,925	\$ 6,784	\$ 7,519	\$ 6,569	\$ 9,988
Loans on Deposits	PD361	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 62
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 226	\$ 380	\$ 618	\$ 566	\$ 1,819
Mobile Home Loans	PD369	\$ 35	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 3,859	\$ 3,717	\$ 3,875	\$ 4,022	\$ 5,082
Other	PD380	\$ 1,804	\$ 2,687	\$ 3,026	\$ 1,981	\$ 3,025
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 368,077	\$ 319,453	\$ 298,159	\$ 233,725	\$ 244,277
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 800,022	\$ 842,397	\$ 910,256	\$ 570,824	\$ 1,450,277
Construction Loans	PD415	\$ 3,087	\$ 5,253	\$ 8,464	\$ 9,757	\$ 47,413
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 50,924	\$ 45,649	\$ 40,360	\$ 40,826	\$ 49,927
Secured by First Liens	PD423	\$ 732,241	\$ 751,849	\$ 810,007	\$ 473,072	\$ 1,306,698
Secured by Junior Liens	PD424	\$ 4,394	\$ 4,176	\$ 3,847	\$ 4,349	\$ 4,714
Multifamily (5 or more) Dwelling Units	PD425	\$ 1,765	\$ 0	\$ 4,924	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD435	\$ 0	\$ 9,342	\$ 2,336	\$ 6,837	\$ 2,923
Land Loans	PD438	\$ 7,611	\$ 26,128	\$ 40,318	\$ 35,983	\$ 38,602

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 1,494,190	\$ 1,586,688	\$ 1,690,852	\$ 1,801,257	\$ 2,088,827
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,252,897	\$ 1,329,147	\$ 1,415,910	\$ 1,505,266	\$ 1,757,636
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 0	\$ 1,200	\$ 5,107
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 240,732	\$ 256,978	\$ 274,377	\$ 294,225	\$ 325,516
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 561	\$ 563	\$ 565	\$ 566	\$ 568
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 179,319	\$ 186,663	\$ 207,526	\$ 224,911	\$ 260,847
Past Due and Still Accruing - Total	SUB5240	\$ 47,830	\$ 67,604	\$ 75,708	\$ 90,583	\$ 97,992
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 47,830	\$ 67,604	\$ 75,708	\$ 90,583	\$ 97,992
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 39,643	\$ 58,526	\$ 63,461	\$ 75,628	\$ 82,047
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 8,187	\$ 9,078	\$ 12,247	\$ 14,955	\$ 15,945
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 131,489	\$ 119,059	\$ 131,818	\$ 134,328	\$ 162,855
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 107,771	\$ 85,756	\$ 97,124	\$ 102,799	\$ 139,368
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 23,718	\$ 33,303	\$ 34,694	\$ 31,529	\$ 23,487
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 69,764	\$ 113,461	\$ 75,927	\$ 100,735	\$ 128,184
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 43,447	\$ 69,126	\$ 47,318	\$ 84,834	\$ 111,290
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 26,317	\$ 44,335	\$ 28,609	\$ 15,901	\$ 16,894
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 3,191	\$ 1,977	\$ 2,006	\$ 2,476	\$ 51,967
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 3,041	\$ 1,253	\$ 1,858	\$ 2,476	\$ 41,292
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 150	\$ 724	\$ 148	\$ 0	\$ 10,675
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 1,607	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 1,607	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 15,132	\$ 17,434	\$ 17,297	\$ 16,625	\$ 216,172
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 440	\$ 462	\$ 483	\$ 0	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 70,581	\$ 68,157	\$ 197,766	\$ 189,239	\$ 382,444
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,884,888
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,852,794
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 148,145
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 881	\$ 885	\$ 1,234	\$ 409

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 0	\$ 0	\$ 0	\$ 30	\$ 0
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 0	\$ 1,875	\$ 1,875
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 416	\$ 2,136	\$ 2,136
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 158	\$ 433	\$ 411
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	\$ 0	\$ 0	\$ 0	\$ 1,675	\$ 1,675
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 335	\$ 419

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	\$ 174,373	\$ 172,964	\$ 281,715	\$ 283,694	\$ 462,378
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 174,373	\$ 172,964	\$ 281,715	\$ 283,694	\$ 462,378
Mortgage Construction Loans	CC105	\$ 154,038	\$ 149,544	\$ 232,387	\$ 227,809	\$ 393,256
Other Mortgage Loans	CC115	\$ 20,335	\$ 23,420	\$ 49,328	\$ 55,885	\$ 69,122
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,269	\$ 1,769	\$ 1,094	\$ 1,021	\$ 295,371
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 112,305	\$ 119,926	\$ 122,897	\$ 117,316	\$ 381,855
1-4 Dwelling Units	CC280	\$ 72,807	\$ 63,423	\$ 71,174	\$ 63,182	\$ 310,801
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,475	\$ 4,175	\$ 2,451	\$ 2,885	\$ 1,925
All Other Real Estate	CC300	\$ 34,023	\$ 52,328	\$ 49,272	\$ 51,249	\$ 69,129
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 0	\$ 30	\$ 409	\$ 0
Commitments Outstanding to Purchase Loans	CC320	\$ 1,608	\$ 1,608	\$ 1,608	\$ 1,608	\$ 3,217
Commitments Outstanding to Sell Loans	CC330	\$ 49,893	\$ 33,790	\$ 44,809	\$ 29,023	\$ 125,513
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 451,870	\$ 278,930	\$ 25,000	\$ 1,027,055	\$ 1,286,507

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$ 488,614	\$ 193,818	\$ 0	\$ 538,703	\$ 1,353,171
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 250,000	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 280,290	\$ 0	\$ 0	\$ 58,275
Unused Lines of Credit - Total	SUB3361	\$ 830,655	\$ 910,069	\$ 1,565,894	\$ 1,894,624	\$ 4,295,376
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 741,159	\$ 810,356	\$ 1,025,969	\$ 1,341,297	\$ 3,047,928
Commercial Lines	CC420	\$ 89,496	\$ 99,713	\$ 175,800	\$ 177,295	\$ 708,080
Open-End Lines - Total	SUB3362	\$ 337,706	\$ 350,420	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 312,143	\$ 324,609	\$ 340,105	\$ 349,990	\$ 358,219
Credit Cards - Other	CC424	\$ 13,496	\$ 13,848	N/A	N/A	N/A
Other	CC425	\$ 12,067	\$ 11,963	\$ 24,020	\$ 26,042	\$ 181,149
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 18,604	\$ 19,183	\$ 44,687	\$ 41,729	\$ 48,235
Commercial	CC430	\$ 124	\$ 173	\$ 0	\$ 100	\$ 100
Standby, Not Included on CC465 or CC468	CC435	\$ 18,480	\$ 19,010	\$ 44,687	\$ 41,629	\$ 48,135
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 9,530,848	\$ 10,189,723	\$ 10,683,436	\$ 9,890,478	\$ 10,635,552
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 268,991	\$ 286,716	\$ 306,448	\$ 301,903	\$ 388,877
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 158,846	\$ 170,198	\$ 244,644	\$ 68,258	\$ 62,119
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 0	\$ 0	\$ 0	\$ 82	\$ 2,536
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 0	\$ 0	\$ 0	\$ 82	\$ 2,536
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 3,890,069	\$ 1,486,422	\$ 3,594,113	\$ 2,799,411	\$ 5,230,564
Sales	CF145	\$ 1,834,775	\$ 2,152,687	\$ 1,732,098	\$ 6,000,782	\$ 5,924,477
Other Balance Changes	CF148	\$- 318,231	\$- 405,715	\$- 377,854	\$- 439,838	\$- 916,114
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 269,181	\$ 659,110	\$ 54,324	\$ 1,534,158	\$ 347,406
Sales	CF155	\$ 690,361	\$ 33,878	\$ 399,951	\$ 135,280	\$ 23,968

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$- 46,848	\$- 57,265	\$- 98,447	\$- 21,143	\$- 26,531
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 4,159,250	\$ 2,145,532	\$ 3,648,437	\$ 4,333,569	\$ 5,577,970
Sales - Total	SUB3821	\$ 2,525,136	\$ 2,186,565	\$ 2,132,049	\$ 6,136,062	\$ 5,948,445
Net Purchases - Total	SUB3826	\$ 1,634,114	\$- 41,033	\$ 1,516,388	\$- 1,802,493	\$- 370,475
Mortgage Loans Disbursed - Total	SUB3831	\$ 310,934	\$ 237,380	\$ 356,774	\$ 443,629	\$ 1,347,698
Construction Loans - Total	SUB3840	\$ 19,568	\$ 13,035	\$ 42,839	\$ 36,222	\$ 238,811
1-4 Dwelling Units	CF190	\$ 13,052	\$ 8,990	\$ 24,619	\$ 22,846	\$ 134,338
Multifamily (5 or more) Dwelling Units	CF200	\$ 883	\$ 190	\$ 6,174	\$ 4,322	\$ 1,829
Nonresidential	CF210	\$ 5,633	\$ 3,855	\$ 12,046	\$ 9,054	\$ 102,644
Permanent Loans - Total	SUB3851	\$ 291,366	\$ 224,345	\$ 313,935	\$ 407,407	\$ 1,108,887
1-4 Dwelling Units	CF225	\$ 255,701	\$ 203,276	\$ 274,991	\$ 327,620	\$ 1,000,534
Home Equity and Junior Liens	CF226	\$ 56,243	\$ 65,972	\$ 99,447	\$ 146,471	\$ 229,594
Multifamily (5 or more) Dwelling Units	CF245	\$ 0	\$ 876	\$ 6,196	\$ 12,655	\$ 7,298
Nonresidential (Except Land)	CF260	\$ 32,817	\$ 17,612	\$ 20,913	\$ 52,194	\$ 80,767
Land	CF270	\$ 2,848	\$ 2,581	\$ 11,835	\$ 14,938	\$ 20,288
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,580	\$ 1,095	\$ 8,013	\$ 687	\$ 1,066
1-4 Dwelling Units	CF280	\$ 5,580	\$ 1,095	\$ 8,012	\$ 687	\$ 1,065
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 1	\$ 0	\$ 1
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 406,625	\$ 126,000	\$ 159,834	\$ 546,094	\$ 728,003
1-4 Dwelling Units	CF310	\$ 397,398	\$ 125,806	\$ 159,438	\$ 545,554	\$ 726,070
Home Equity and Junior Liens	CF311	\$ 2,023	\$ 708	\$ 1,033	\$ 393,745	\$ 14,486
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 159
Nonresidential	CF330	\$ 9,227	\$ 194	\$ 396	\$ 540	\$ 1,774
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 401,045	\$- 124,905	\$- 151,821	\$- 545,407	\$- 726,937
Memo - Refinancing Loans	CF361	\$ 196,231	\$ 241,508	\$ 329,537	\$ 343,573	\$ 1,062,925
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 2,895	\$ 31,791	\$ 33,394	\$ 12,371	\$ 0
120 Days or Less	CF365	\$ 2,895	\$ 6,666	\$ 33,394	\$ 12,371	\$ 0
Greater than 120 Days	CF366	\$ 0	\$ 25,125	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

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	\$ 33,463	\$ 50,892	\$ 91,794	\$ 77,951	\$ 344,802
Sales	CF395	\$ 783	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 6,980	\$ 5,485	\$ 19,004	\$ 27,303	\$ 121,091
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 40,443	\$ 56,377	\$ 110,798	\$ 105,254	\$ 465,893
Nonmortgage Loans - Sales - Total	SUB3915	\$ 783	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 39,660	\$ 56,377	\$ 110,798	\$ 105,254	\$ 465,893
Deposits:						
Interest Credited to Deposits	CF430	\$ 30,646	\$ 34,640	\$ 44,231	\$ 61,433	\$ 141,324

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	\$ 13,434,248	\$ 13,101,520	\$ 12,477,688	\$ 12,075,618	\$ 12,699,829
Fully Insured: With Balances Less than \$100,000	DI100	\$ 8,769,633	\$ 8,796,066	\$ 11,986,025	\$ 11,671,648	\$ 10,389,467
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 4,109,377	\$ 3,741,283	N/A	N/A	N/A
Other	DI110	\$ 555,238	\$ 564,171	\$ 491,663	\$ 403,970	\$ 2,310,362
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 8,787	\$ 6,826	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 1,539	\$ 493	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 17,947,480	\$ 18,581,319	\$ 20,712,497	\$ 21,738,481	\$ 24,624,947
Greater than \$250,000	DI130	\$ 2,200,589	\$ 2,411,156	\$ 2,678,723	\$ 2,714,647	\$ 13,878,192
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	2,646,147	2,652,951	2,987,951	3,084,411	4,235,395
Greater than \$250,000	DI160	4,544	4,895	5,520	5,751	73,714
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,931,138	\$ 4,909,179	\$ 4,777,780	\$ 4,733,570	\$ 4,670,188
Greater than \$250,000	DI175	\$ 224,142	\$ 193,744	\$ 187,749	\$ 182,217	\$ 322,453
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	721,435	706,699	698,885	700,606	722,298
Greater than \$250,000	DI185	493	457	448	425	1,036
Deposit Accounts (\$) - Total	SUB4063	\$ 25,303,349	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	3,372,619	3,365,002	3,692,804	3,791,193	5,032,443
IRA/Keogh Accounts	DI200	\$ 952,580	\$ 931,209	\$ 968,014	\$ 961,394	\$ 1,351,863
Uninsured Deposits	DI210	\$ 1,351,621	\$ 1,461,715	\$ 1,761,078	\$ 1,764,644	\$ 5,941,412

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Reciprocal Brokered Deposits	DI230	\$ 0	\$ 0	\$ 58,007	\$ 39,955	\$ 288,575
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,757,490	\$ 1,611,210	\$ 1,623,027	\$ 1,787,325	\$ 3,137,388
Money Market Deposit Accounts	DI320	\$ 26,179,715	\$ 27,933,507	\$ 28,893,761	\$ 29,472,774	\$ 33,330,929
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 115,690	\$ 115,565	\$ 142,684	\$ 141,396	\$ 2,291,157
Time Deposits	DI340	\$ 2,475,187	\$ 2,769,866	\$ 3,559,342	\$ 3,930,339	\$ 9,857,108
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 531,195	\$ 591,904	\$ 953,068	\$ 991,061	\$ 2,598,924
Time Deposits of \$250,000 or Greater	DI352	\$ 83,606	\$ 103,115	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 86,350	\$ 85,502	\$ 97,185	\$ 106,406	\$ 204,293
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 591,055	\$ 619,766	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 10,868	\$ 10,148	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 407,222	\$ 302,675	\$ 347,219	\$ 343,915	\$ 1,550,652
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 29,604,263	\$ 31,536,576	\$ 33,393,157	\$ 34,554,153	\$ 48,048,193
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,300,914	\$ 5,441,178	\$ 5,036,409	\$ 5,185,238	\$ 4,552,411
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,246,828	\$ 6,380,749	\$ 6,436,690	\$ 6,463,020	\$ 6,654,503
One Year or Less	DI645	\$ 10,271	\$ 10,640	\$ 9,794	\$ 14,023	\$ 369
Over One Year	DI651	\$ 29,135	\$ 42,564	\$ 29,723	\$ 9,794	\$ 9,794
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 17,500	\$ 17,500	\$ 17,500
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 30,097,489	\$ 31,182,763	\$ 33,288,877	\$ 33,927,959	\$ 48,102,611
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4,985,919	\$ 5,312,838	\$ 5,296,575	\$ 5,127,186	\$ 4,552,311
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	\$ 12,635	\$ 24,146	\$ 79,276	\$ 81,669	\$ 604,276

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

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	18	26	142	122	887

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	1,611	1,643	1,940	2,007	5,589
Financial Assets Held for Trading Purposes	SI375	\$ 467	\$ 603	\$ 601	\$ 14,142	\$ 287,462
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 41,868	\$ 290,709	\$ 726,218	\$ 14,142	\$ 14,448
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 197	\$ 230
Available-for-Sale Securities	SI385	\$ 13,321,114	\$ 13,675,777	\$ 13,891,422	\$ 12,104,085	\$ 12,590,930
Assets Held for Sale	SI387	\$ 67,649	\$ 297,504	\$ 42,130	\$ 25,785	\$ 335,431
Loans Serviced for Others	SI390	\$ 74,732	\$ 56,575	\$ 57,163	\$ 81,006	\$ 11,859,610
Pledged Loans	SI394	\$ 15,008,953	\$ 9,029,744	\$ 9,502,267	\$ 10,272,278	\$ 10,665,412
Pledged Trading Assets	SI395	\$ 467	\$ 1,207	\$ 1,212	\$ 4,034	\$ 3,977
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 258,845	\$ 275,412	\$ 295,219	\$ 301,903	\$ 289,565
First month of Qtr	SI581	80.36%	80.62%	79.86%	79.43%	77.97%
Second month of Qtr	SI582	82.84%	79.63%	79.75%	78.00%	78.26%
Third month of Qtr	SI583	82.52%	79.45%	79.54%	79.06%	78.35%
Percent of Assets Test	SI585	88.71%	89.53%	88.76%	90.64%	90.45%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 4,096	\$ 4,111	\$ 4,129	\$ 4,169	\$ 8,178
Aggregate amount of all extensions of credit	SI590	\$ 6,834	\$ 6,707	\$ 17,474	\$ 17,399	\$ 16,322
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	9	12	10	13	10
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,496,752	\$ 5,515,043	\$ 5,643,042	\$ 5,707,956	\$ 6,260,824
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 70,413	\$ - 791	\$ - 18,539	\$ - 106,388	\$ - 84,088
Preferred Stock	SI620	\$ 18	\$ 19	\$ 781	\$ 780	\$ 513
Common Stock	SI630	\$ 25,443	\$ 39,250	\$ 28,328	\$ 500	\$ 500
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 100,000	\$ 450,000
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 742	\$ 764	\$ 35,020	\$ 3,392	\$ 535,659
New Basis Accounting Adjustments	SI660	\$ - 100	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 11:36 AM	TFR Industry Aggregate Report 93051 - OTS-Regulated: Virginia June 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

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	\$ 41,449	\$ 21,006	\$ 54,999	\$ 49,761	\$ 57,968
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 43,675	\$- 111,727	\$- 7
Other Adjustments	SI671	\$- 163	\$- 1	\$ 30	\$- 349	\$ 1,986,465
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 5,583,632	\$ 5,496,752	\$ 5,641,768	\$ 5,641,365	\$ 9,205,808
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,972	\$ 705	\$ 41,011	\$ 41,180	\$ 41,283
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 263,486	\$ 247,207	\$ 261,817	\$ 360,855	\$ 248,400
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	\$ 46,750,163	\$ 47,926,533	\$ 50,833,924	\$ 51,409,779	\$ 70,561,968
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,540,525	\$ 8,629,477	\$ 9,951,692	\$ 8,751,983	\$ 6,820,496
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 28,496,441	\$ 30,071,515	\$ 31,459,134	\$ 33,720,924	\$ 47,041,462
Nonmortgage Loans	SI885	\$ 6,337,677	\$ 5,896,375	\$ 5,921,299	\$ 5,579,813	\$ 8,888,933
Deposits and Excrows	SI890	\$ 30,095,875	\$ 31,177,298	\$ 33,177,101	\$ 34,085,739	\$ 48,260,102
Total Borrowings	SI895	\$ 9,264,522	\$ 9,359,592	\$ 9,553,989	\$ 9,816,476	\$ 11,897,938
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	3	3	3	3
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	2	2	2
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	7	7	8	8	9

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	8 [Yes]	8 [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	0 [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	1 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Number of Loans on SC260	SB200	7	7	N/A	N/A	8
Number of Loans on SC300, SC303, and SC306	SB210	20	21	N/A	N/A	22
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	74	76	N/A	N/A	125
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 4,084	\$ 4,242	N/A	N/A	\$ 9,163
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	126	130	N/A	N/A	238
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 17,923	\$ 18,347	N/A	N/A	\$ 38,346
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	182	191	N/A	N/A	395
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 91,432	\$ 97,866	N/A	N/A	\$ 176,274
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	561	598	N/A	N/A	1,421
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 10,557	\$ 10,813	N/A	N/A	\$ 58,022
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	63	63	N/A	N/A	289
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 7,301	\$ 7,166	N/A	N/A	\$ 41,262
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	42	44	N/A	N/A	412
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 16,152	\$ 14,564	N/A	N/A	\$ 113,572
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	0	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	\$ 0	N/A	N/A	\$ 0
Farm Mortgages Orig at \$100-250,000 - Number	SB520	5	0	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 802	\$ 0	N/A	N/A	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	2	0	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 634	\$ 0	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	\$ 0	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	N/A	N/A	\$ 0

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	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 921,195	\$ 986,551	\$ 1,174,064	\$ 1,115,042	\$ 1,044,266
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 787,486	\$ 841,910	\$ 989,270	\$ 983,864	\$ 920,301
Personal Trust and Agency Accounts	FS210	\$ 405,426	\$ 435,682	\$ 503,119	\$ 512,040	\$ 482,604
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 72,533	\$ 78,798	\$ 99,744	\$ 98,589	\$ 88,998
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 1,494	\$ 3,061	\$ 1,554	\$ 1,384
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 72,533	\$ 77,304	\$ 96,683	\$ 97,035	\$ 87,614
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 287,957	\$ 303,932	\$ 359,973	\$ 373,235	\$ 348,699
Foundations and Endowments	FS264	\$ 21,570	\$ 23,498	\$ 26,434	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 72,533	\$ 77,304	\$ 24,402	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	\$ 51,081	\$ 53,024	\$ 57,533	\$ 6,399	\$ 6,370
Personal Trust and Agency Accounts	FS211	\$ 47,894	\$ 49,722	\$ 52,448	\$ 5,599	\$ 5,299

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 2,482	\$ 2,514	\$ 3,014	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 364	\$ 335	\$ 391	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 2,118	\$ 2,179	\$ 2,623	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	N/A	N/A
Foundations and Endowments	FS265	\$ 705	\$ 788	\$ 2,071	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 800	\$ 1,071
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 82,628	\$ 91,617	\$ 127,261	\$ 124,779	\$ 117,595
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 2,118	\$ 253	\$ 589	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	1,293	1,287	1,532	1,382	1,627
Personal Trust and Agency Accounts	FS212	527	522	596	687	682
Retirement-related Trust and Agency Accounts - Total	SUB6120	258	254	313	332	339
Employee Benefit - Defined Contribution	FS222	0	1	6	4	4
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	258	253	307	328	335
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	484	486	594	363	606
Foundations and Endowments	FS266	24	25	29	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	258	2,179	72	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	69	69	78	13	12
Personal Trust and Agency Accounts	FS213	57	57	62	11	10
Retirement-related Trust and Agency Accounts - Total	SUB6130	11	11	14	0	0
Employee Benefit - Defined Contribution	FS223	1	1	3	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	10	10	11	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Foundations and Endowments	FS267	1	1	2	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	32	32	39	43	43
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	10	10	3	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,717	\$ 1,837	\$ 7,740	\$ 5,627	\$ 3,651
Personal Trust and Agency Accounts	FS310	\$ 2,070	\$ 1,027	\$ 4,034	\$ 3,039	\$ 1,992
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 289	\$ 141	\$ 607	\$ 431	\$ 281
Employee Benefit - Defined Contribution	FS320	\$ 3	\$ 2	\$ 52	\$ 34	\$ 29
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 286	\$ 139	\$ 555	\$ 397	\$ 252
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 1,272	\$ 609	\$ 2,745	\$ 2,009	\$ 1,284
Foundations and Endowments	FS365	\$ 33	\$ 32	\$ 211	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 41	\$ 30
Custody and Safekeeping Accounts	FS380	\$ 53	\$ 28	\$ 80	\$ 58	\$ 35
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 63	\$ 49	\$ 29
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 1,130	\$ 834	\$ 577
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	\$ 3,717	\$ 1,837	\$ 6,610	\$ 4,793	\$ 3,074
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 693,383	\$ 739,614	\$ 863,092	\$ 512,040	\$ 576,199
Non-Interest-Bearing Deposits	FS410	\$ 41	\$ 51	\$ 108	\$ 37,184	\$ 37,399
Interest-Bearing Deposits	FS415	\$ 695	\$ 686	\$ 571	\$ 318	\$ 417
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 29,972	\$ 33,008	\$ 35,366	\$ 19,171	\$ 23,528
State, County and Municipal Obligations	FS425	\$ 125,762	\$ 121,816	\$ 152,683	\$ 65,038	\$ 85,357
Mutual Funds - Total	SUB6140	\$ 200,798	\$ 215,079	\$ 264,890	N/A	N/A
Money Market	FS428	\$ 55,080	\$ 50,124	\$ 72,412	N/A	N/A
Equity	FS431	\$ 132,615	\$ 151,389	\$ 175,114	N/A	N/A
Other	FS437	\$ 13,103	\$ 13,566	\$ 17,364	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 41,348	\$ 41,880	\$ 50,510	\$ 25,073	\$ 30,508
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 6,432	\$ 6,890	\$ 29,712	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 219,051	\$ 249,995	\$ 280,256	\$ 296,050	\$ 311,311
Real Estate Mortgages	FS450	\$ 189	\$ 191	\$ 255	\$ 162	\$ 166
Real Estate	FS455	\$ 49,825	\$ 50,981	\$ 27,579	\$ 19,488	\$ 21,283
Miscellaneous Assets	FS460	\$ 19,270	\$ 19,037	\$ 21,162	\$ 44,316	\$ 43,516
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 72,533	\$ 78,798	\$ 99,744	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 8	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 118	\$ 118	\$ 109	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 7,095	\$ 7,812	\$ 9,117	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 1,970	\$ 1,825	\$ 1,957	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 31,341	\$ 33,262	\$ 47,637	N/A	N/A
Money Market	FS429	\$ 4,802	\$ 4,004	\$ 5,724	N/A	N/A
Equity	FS432	\$ 23,897	\$ 27,020	\$ 36,031	N/A	N/A
Other	FS438	\$ 2,642	\$ 2,238	\$ 5,882	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 5	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 488	\$ 2,965
Other Notes and Bonds	FS441	\$ 9,554	\$ 9,760	\$ 12,019	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 290	\$ 262	\$ 262	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 22,165	\$ 25,759	\$ 28,591	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	\$ 39	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 21,570	\$ 23,498	\$ 26,434	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 1	\$ 0	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 150	\$ 150	\$ 0	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 3,095	\$ 3,294	\$ 342	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 358	\$ 295	\$ 42	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 6,781	\$ 7,315	\$ 2,252	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 1,460	\$ 1,056	\$ 75	\$ 4,752	\$ 19,749
Equity	FS433	\$ 5,064	\$ 5,999	\$ 1,911	N/A	N/A
Other	FS439	\$ 257	\$ 260	\$ 266	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	\$ 4,266	\$ 4,379	\$ 92	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	\$ 6,591	\$ 7,735	\$ 109	N/A	N/A
Real Estate Mortgages	FS452	\$ 17	\$ 17	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 312	\$ 312	\$ 23,597	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 72,533	\$ 841,910	\$ 805,328	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	258	1,287	1,266	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

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 5,583,633	\$ 5,496,752	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811
Equity Capital Deductions - Total	SUB1631	\$ 2,644,138	\$ 2,662,673	\$ 2,715,179	\$ 2,704,073	\$ 5,222,011
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,755,779	\$ 1,772,948	\$ 1,789,928	\$ 1,822,420	\$ 3,600,619
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 887,332	\$ 888,698	\$ 924,224	\$ 880,626	\$ 1,620,365

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 1,027	\$ 1,027	\$ 1,027	\$ 1,027	\$ 1,027
Equity Capital Additions -Total	SUB1641	\$ 329,956	\$ 391,758	\$ 410,680	\$ 469,534	\$ 507,553
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 327,162	\$ 388,964	\$ 408,179	\$ 467,033	\$ 505,421
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,794	\$ 2,794	\$ 2,501	\$ 2,501	\$ 2,132
Tier 1 (Core) Capital	CCR20	\$ 3,269,451	\$ 3,225,837	\$ 3,337,270	\$ 3,406,825	\$ 4,491,353
Total Assets (SC60)	CCR205	\$ 45,809,110	\$ 47,758,229	\$ 49,902,833	\$ 51,271,118	\$ 69,774,279
Asset Deductions - Total	SUB1651	\$ 2,643,147	\$ 2,661,673	\$ 2,714,179	\$ 2,703,073	\$ 5,221,011
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,755,779	\$ 1,772,948	\$ 1,789,928	\$ 1,822,420	\$ 3,600,619
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 887,332	\$ 888,698	\$ 924,224	\$ 880,626	\$ 1,620,365
Other	CCR275	\$ 36	\$ 27	\$ 27	\$ 27	\$ 27
Asset Additions - Total	SUB1661	\$ 328,462	\$ 390,408	\$ 409,408	\$ 468,604	\$ 507,482
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 327,386	\$ 389,332	\$ 408,804	\$ 468,000	\$ 506,878
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,076	\$ 1,076	\$ 604	\$ 604	\$ 604
Adjusted Total Assets	CCR25	\$ 43,494,425	\$ 45,486,964	\$ 47,598,062	\$ 49,036,649	\$ 65,060,750
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,739,783	\$ 1,819,481	\$ 1,904,130	\$ 1,961,464	\$ 2,602,433
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,269,451	\$ 3,225,837	\$ 3,337,270	\$ 3,406,825	\$ 4,491,353
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 118	\$ 75	\$ 76	\$ 60	\$ 45
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,000	\$ 1,000	\$ 18,500	\$ 18,500	\$ 18,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 301,830	\$ 305,075	\$ 323,958	\$ 326,038	\$ 342,696
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 302,948	\$ 306,150	\$ 342,534	\$ 344,598	\$ 361,241
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 302,948	\$ 306,150	\$ 342,534	\$ 344,598	\$ 361,241
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 275	\$ 312	\$ 275	\$ 275	\$ 275
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 34,801	\$ 43,420	\$ 53,617	\$ 38,424	\$ 43,393

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 3,537,323	\$ 3,488,255	\$ 3,625,912	\$ 3,712,724	\$ 4,808,926
0% R/W Category - Cash	CCR400	\$ 2,303,354	\$ 2,188,013	\$ 2,424,493	\$ 3,885,735	\$ 4,082,318
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,348,863	\$ 2,067,443	\$ 2,321,693	\$ 3,327,834	\$ 1,381,142
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 153,673	\$ 170,005	\$ 0	\$ 3,650	\$ 0
0% R/W Category - Other	CCR415	\$ 420,988	\$ 470,417	\$ 532,242	\$ 228,722	\$ 1,086,420
0% R/W Category - Assets Total	CCR420	\$ 4,226,878	\$ 4,895,878	\$ 5,278,428	\$ 7,445,941	\$ 6,549,880
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	\$ 8,785,522	\$ 6,908,414	\$ 7,802,822	\$ 6,571,094	\$ 10,780,680
20% R/W Category - Claims on FHLBs	CCR435	\$ 252,775	\$ 263,346	\$ 283,843	\$ 265,786	\$ 337,195
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 12,054	\$ 11,363	\$ 16,609	\$ 21,717	\$ 81,021
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 219,218	\$ 2,129,455	\$ 955,328	\$ 1,304,168	\$ 4,741,001
20% R/W Category - Other	CCR450	\$ 4,038,873	\$ 5,055,377	\$ 5,205,421	\$ 4,068,546	\$ 1,415,932
20% R/W Category - Assets Total	CCR455	\$ 13,308,442	\$ 14,367,955	\$ 14,264,023	\$ 12,231,311	\$ 17,355,829
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,661,687	\$ 2,873,591	\$ 2,852,803	\$ 2,446,262	\$ 3,471,165
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,260,320	\$ 11,071,948	\$ 11,746,242	\$ 12,596,889	\$ 18,780,410
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 34,538	\$ 35,519	\$ 35,574	\$ 36,135	\$ 10,972
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 135,674	\$ 140,533	\$ 145,260	\$ 154,857	\$ 68,805
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 43,055	\$ 43,021	\$ 48,464	\$ 48,465	\$ 48,538
50% R/W Category - Other	CCR480	\$ 763,220	\$ 659,556	\$ 654,897	\$ 733,741	\$ 710,825
50% R/W Category - Assets Total	CCR485	\$ 11,236,807	\$ 11,950,577	\$ 12,630,437	\$ 13,570,087	\$ 19,619,550
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,618,407	\$ 5,975,291	\$ 6,315,222	\$ 6,785,046	\$ 9,809,778
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 117,695	\$ 130,868	\$ 123,118	\$ 131,906	\$ 374,909
100% R/W Category - All Other Assets	CCR506	\$ 15,874,085	\$ 15,614,903	\$ 16,843,243	\$ 17,274,833	\$ 23,450,198
100% R/W Category - Assets Total	CCR510	\$ 15,991,780	\$ 15,745,771	\$ 16,966,361	\$ 17,406,739	\$ 23,825,107
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,991,780	\$ 15,745,771	\$ 16,966,361	\$ 17,406,739	\$ 23,825,107
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 9,483	\$ 10,455	\$ 12,642	\$ 12,716	\$ 12,930
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 118,538	\$ 130,688	\$ 158,025	\$ 158,950	\$ 161,625
Assets to Risk-Weight	CCR64	\$ 44,773,390	\$ 46,970,636	\$ 49,151,891	\$ 50,666,794	\$ 67,363,296

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 24,390,410	\$ 24,725,338	\$ 26,292,410	\$ 26,796,996	\$ 37,267,674
Excess Allowances for Loan and Lease Losses	CCR530	\$ 530,205	\$ 664,824	\$ 718,767	\$ 789,616	\$ 821,067
Total Risk-Weighted Assets	CCR78	\$ 23,860,205	\$ 24,060,514	\$ 25,573,643	\$ 26,007,380	\$ 36,446,607
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,908,814	\$ 1,924,841	\$ 2,045,893	\$ 2,080,591	\$ 2,915,728
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.52%	7.09%	7.01%	6.95%	6.90%
Total Risk-Based Capital Ratio	CCR820	14.83%	14.50%	14.18%	14.28%	13.19%
Tier 1 Risk-Based Capital Ratio	CCR830	13.56%	13.23%	12.84%	12.95%	12.20%
Tangible Equity Ratio	CCR840	7.52%	7.09%	7.01%	6.95%	6.90%

Schedule FV --- Fair Value						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 302,570	\$ 280,858	\$ 725,617	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	\$ 264,570	\$ 245,859	\$ 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	\$ 38,000	\$ 34,999	\$ 725,617	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 12,324,092	\$ 12,722,488	\$ 13,012,818	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities	FV152	\$ 12,262,696	\$ 12,643,997	\$ 12,924,683	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 60,929	\$ 77,888	\$ 87,534	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	\$ 182,704	\$ 228,424	\$ 248,257	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 177,643	\$ 222,958	\$ 242,193	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	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	\$ 12,809,366	\$ 13,231,770	\$ 13,986,692	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	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 12,704,909	\$ 13,112,814	\$ 13,166,876	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 60,929	\$ 77,888	\$ 87,534	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 38,000	\$ 34,999	\$ 725,617	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	\$ 12,809,366	\$ 13,231,770	\$ 13,986,692	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	\$ 467	\$ 603	\$ 601	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 12,704,909	\$ 13,112,814	\$ 13,166,876	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 5,061	\$ 5,466	\$ 6,064	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 60,929	\$ 77,888	\$ 87,534	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 38,000	\$ 34,999	\$ 725,617	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	\$ 130,031	\$ 37,118	\$ 143,602	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	\$ 130,031	\$ 37,118	\$ 143,602	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	\$ 130,031	\$ 37,118	\$ 143,602	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 11:36 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 130,031	\$ 37,118	\$ 143,602	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	\$ 130,031	\$ 37,118	\$ 143,602	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	\$ 130,031	\$ 37,118	\$ 143,602	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.