

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:18 AM	TFR Industry Aggregate Report 99113 - OTS-Regulated: Central Region (Geog) March 2010	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	244	244	248	253	253

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	5	2	4	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 16,130,825	\$ 13,146,645	\$ 14,454,197	\$ 13,432,883	\$ 12,542,307
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,293,512	\$ 1,514,789	\$ 1,220,775	\$ 1,598,861	\$ 3,274,010
Interest-Earning Deposits in FHLBs	SC112	\$ 1,376,329	\$ 2,412,699	\$ 1,350,524	\$ 1,538,319	\$ 1,680,767
Other Interest-Earning Deposits	SC118	\$ 5,717,250	\$ 3,146,544	\$ 4,577,815	\$ 5,071,630	\$ 2,383,193
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 540,875	\$ 469,718	\$ 821,126	\$ 766,876	\$ 838,400
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,535,631	\$ 3,104,392	\$ 3,827,519	\$ 2,441,326	\$ 2,470,420
Equity Securities Carried at Fair Value	SC140	\$ 176,659	\$ 173,801	\$ 254,552	\$ 255,672	\$ 232,630
State and Municipal Obligations	SC180	\$ 1,011,631	\$ 1,027,001	\$ 1,046,068	\$ 1,016,990	\$ 969,774
Securities Backed by Nonmortgage Loans	SC182	\$ 960,323	\$ 818,145	\$ 771,790	\$ 139,569	\$ 111,852
Other Investment Securities	SC185	\$ 468,673	\$ 441,193	\$ 537,083	\$ 564,690	\$ 533,693
Accrued Interest Receivable	SC191	\$ 49,942	\$ 38,363	\$ 46,945	\$ 38,950	\$ 47,568
Mortgage-Backed Securities - Gross	SUB0072	\$ 17,874,339	\$ 17,476,346	\$ 18,384,075	\$ 18,345,208	\$ 18,606,376
Mortgage-Backed Securities - Total	SC22	\$ 17,874,339	\$ 17,476,346	\$ 18,384,075	\$ 18,345,208	\$ 18,606,376
Pass-Through - Total	SUB0073	\$ 9,551,522	\$ 9,211,238	\$ 10,231,840	\$ 9,683,447	\$ 9,820,718
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 9,050,729	\$ 8,851,856	\$ 9,900,000	\$ 8,726,994	\$ 8,821,372
Other Pass-Through	SC215	\$ 500,793	\$ 359,382	\$ 331,840	\$ 956,453	\$ 999,346
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,260,381	\$ 8,201,526	\$ 8,082,389	\$ 8,586,847	\$ 8,709,095
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,961,452	\$ 2,753,153	\$ 2,361,508	\$ 3,831,102	\$ 3,909,342
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,453,489	\$ 3,506,535	\$ 3,561,268	\$ 3,474,105	\$ 3,517,610
Other	SC222	\$ 1,845,440	\$ 1,941,838	\$ 2,159,613	\$ 1,281,640	\$ 1,282,143
Accrued Interest Receivable	SC228	\$ 62,436	\$ 63,582	\$ 69,846	\$ 74,914	\$ 76,563
Mortgage Loans - Gross	SUB0092	\$ 75,266,232	\$ 77,269,117	\$ 85,868,812	\$ 90,269,314	\$ 92,944,380

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Loans - Total	SC26	\$ 73,883,708	\$ 75,922,924	\$ 84,264,416	\$ 88,750,288	\$ 91,419,498
Construction Loans - Total	SUB0100	\$ 2,208,378	\$ 2,415,098	\$ 3,060,653	\$ 3,768,223	\$ 4,118,936
Residential - Total	SUB0110	\$ 1,343,605	\$ 1,529,950	\$ 2,076,425	\$ 2,501,859	\$ 2,833,552
1-4 Dwelling Units	SC230	\$ 865,025	\$ 999,594	\$ 1,328,644	\$ 1,529,429	\$ 1,861,889
Multifamily (5 or more) Dwelling Units	SC235	\$ 478,580	\$ 530,356	\$ 747,781	\$ 972,430	\$ 971,663
Nonresidential Property	SC240	\$ 864,773	\$ 885,148	\$ 984,228	\$ 1,266,364	\$ 1,285,384
Permanent Loans - Total	SUB0121	\$ 72,717,634	\$ 74,512,862	\$ 82,414,441	\$ 86,087,704	\$ 88,398,226
Residential - Total	SUB0131	\$ 56,451,893	\$ 58,167,195	\$ 65,112,862	\$ 68,066,138	\$ 70,079,153
1-4 Dwelling Units - Total	SUB0141	\$ 51,605,039	\$ 53,321,861	\$ 60,316,390	\$ 63,243,111	\$ 65,299,319
Revolving Open-End Loans	SC251	\$ 9,412,584	\$ 9,443,607	\$ 9,852,595	\$ 9,666,711	\$ 9,650,645
All Other - First Liens	SC254	\$ 38,766,221	\$ 40,168,233	\$ 45,926,494	\$ 49,175,613	\$ 50,946,080
All Other - Junior Liens	SC255	\$ 3,426,234	\$ 3,710,021	\$ 4,537,301	\$ 4,400,787	\$ 4,702,594
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,846,854	\$ 4,845,334	\$ 4,796,472	\$ 4,823,027	\$ 4,779,834
Nonresidential Property (Except Land)	SC260	\$ 14,393,148	\$ 14,423,741	\$ 14,405,768	\$ 14,593,251	\$ 14,500,760
Land	SC265	\$ 1,872,593	\$ 1,921,926	\$ 2,895,811	\$ 3,428,315	\$ 3,818,313
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,001,948	\$- 527,927	\$- 3,565,827	\$- 2,661,235	\$ 1,333,938
Accrued Interest Receivable	SC272	\$ 303,919	\$ 308,235	\$ 350,686	\$ 362,844	\$ 381,266
Advances for Taxes and Insurance	SC275	\$ 36,301	\$ 32,922	\$ 43,032	\$ 50,543	\$ 45,952
Allowance for Loan and Lease Losses	SC283	\$ 1,382,524	\$ 1,346,193	\$ 1,604,396	\$ 1,519,026	\$ 1,524,882
Nonmortgage Loans - Gross	SUB0162	\$ 17,518,024	\$ 18,046,319	\$ 18,412,894	\$ 18,375,212	\$ 18,393,187
Nonmortgage Loans - Total	SC31	\$ 17,063,016	\$ 17,588,691	\$ 17,974,154	\$ 17,987,253	\$ 18,016,120
Commercial Loans - Total	SC32	\$ 6,393,176	\$ 6,424,389	\$ 6,515,587	\$ 6,627,663	\$ 6,849,359
Secured	SC300	\$ 5,057,197	\$ 5,014,929	\$ 5,073,322	\$ 5,164,353	\$ 5,323,610
Unsecured	SC303	\$ 964,349	\$ 1,009,429	\$ 1,013,535	\$ 1,023,291	\$ 1,068,135
Credit Card Loans Outstanding-Business	SC304	\$ 68,281	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 371,630	\$ 400,031	\$ 428,730	\$ 440,019	\$ 457,614
Consumer Loans - Total	SC35	\$ 11,039,148	\$ 11,528,776	\$ 11,799,916	\$ 11,652,740	\$ 11,444,058
Loans on Deposits	SC310	\$ 85,892	\$ 89,074	\$ 92,971	\$ 92,118	\$ 90,417
Home Improvement Loans (Not secured by real estate)	SC316	\$ 31,033	\$ 30,680	\$ 29,668	\$ 30,254	\$ 30,109
Education Loans	SC320	\$ 409,241	\$ 429,367	\$ 433,333	\$ 415,114	\$ 444,780
Auto Loans	SC323	\$ 4,761,203	\$ 5,081,796	\$ 5,199,159	\$ 5,248,353	\$ 5,425,978
Mobile Home Loans	SC326	\$ 18,902	\$ 19,834	\$ 23,014	\$ 24,481	\$ 26,454
Credit Cards	SC328	\$ 3,630,523	\$ 3,713,850	\$ 3,852,366	\$ 3,677,397	\$ 3,278,408
Other, Including Lease Receivables	SC330	\$ 2,102,354	\$ 2,164,175	\$ 2,169,405	\$ 2,165,023	\$ 2,147,912

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 85,700	\$ 93,154	\$ 97,391	\$ 94,809	\$ 99,770
Allowance for Loan and Lease Losses	SC357	\$ 455,008	\$ 457,628	\$ 438,740	\$ 387,959	\$ 377,067
Reposessed Assets - Gross	SUB0201	\$ 1,895,979	\$ 1,791,308	\$ 2,280,798	\$ 1,755,085	\$ 1,355,565
Reposessed Assets - Total	SC40	\$ 1,892,045	\$ 1,787,609	\$ 2,188,061	\$ 1,754,417	\$ 1,354,609
Real Estate - Total	SUB0210	\$ 1,878,320	\$ 1,773,209	\$ 2,262,397	\$ 1,735,984	\$ 1,334,923
Construction	SC405	\$ 107,492	\$ 106,421	\$ 203,914	\$ 215,296	\$ 163,808
Residential - Total	SUB0225	\$ 1,164,426	\$ 1,100,002	\$ 1,159,585	\$ 649,235	\$ 582,361
1-4 Dwelling Units	SC415	\$ 1,128,551	\$ 1,064,635	\$ 1,113,450	\$ 593,645	\$ 528,312
Multifamily (5 or more) Dwelling Units	SC425	\$ 35,875	\$ 35,367	\$ 46,135	\$ 55,590	\$ 54,049
Nonresidential (Except Land)	SC426	\$ 173,861	\$ 161,939	\$ 138,529	\$ 121,974	\$ 88,153
Land	SC428	\$ 198,117	\$ 167,370	\$ 579,597	\$ 614,673	\$ 400,811
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 234,424	\$ 237,477	\$ 180,772	\$ 134,806	\$ 99,790
Other Reposessed Assets	SC430	\$ 17,659	\$ 18,099	\$ 18,401	\$ 19,101	\$ 20,642
General Valuation Allowances	SC441	\$ 3,934	\$ 3,699	\$ 92,737	\$ 668	\$ 956
Real Estate Held for Investment	SC45	\$ 57,989	\$ 58,692	\$ 54,318	\$ 54,207	\$ 54,503
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,437,562	\$ 1,436,220	\$ 1,563,571	\$ 1,695,431	\$ 1,694,727
Federal Home Loan Bank Stock	SC510	\$ 1,398,803	\$ 1,398,824	\$ 1,524,099	\$ 1,655,000	\$ 1,655,457
Other	SC540	\$ 38,759	\$ 37,396	\$ 39,472	\$ 40,431	\$ 39,270
Office Premises and Equipment	SC55	\$ 1,526,244	\$ 1,540,562	\$ 1,634,764	\$ 1,690,476	\$ 1,697,445
Other Assets - Gross	SUB0262	\$ 4,690,149	\$ 4,656,970	\$ 4,724,415	\$ 4,780,983	\$ 4,521,072
Other Assets - Total	SC59	\$ 4,689,619	\$ 4,656,447	\$ 4,723,849	\$ 4,780,421	\$ 4,520,506
Key Person Life Insurance	SC615	\$ 208,740	\$ 207,001	\$ 203,652	\$ 221,210	\$ 216,673
Other	SC625	\$ 685,688	\$ 680,124	\$ 673,914	\$ 683,325	\$ 680,183
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 894,800	\$ 993,526	\$ 1,179,444	\$ 1,227,735	\$ 936,927
Nonmortgage Loans	SC644	\$ 7	\$ 8	\$ 8	\$ 20	\$ 20
Goodwill & Other Intangible Assets	SC660	\$ 700,689	\$ 701,211	\$ 715,281	\$ 710,844	\$ 725,239
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,962	\$ 1,589	\$ 1,389	\$ 593	\$ 77
Other Assets	SC689	\$ 2,198,263	\$ 2,073,511	\$ 1,950,727	\$ 1,937,256	\$ 1,961,953
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 530	\$ 523	\$ 566	\$ 562	\$ 566
General Valuation Allowances - Total	SUB2092	\$ 1,841,996	\$ 1,808,043	\$ 2,136,439	\$ 1,908,215	\$ 1,903,471
Total Assets - Gross	SUB0283	\$ 136,397,343	\$ 135,422,179	\$ 147,377,844	\$ 150,398,799	\$ 151,809,561
Total Assets	SC60	\$ 134,555,347	\$ 133,614,136	\$ 145,241,405	\$ 148,490,584	\$ 149,906,090
Deposits and Escrows - Total	SC71	\$ 101,101,482	\$ 100,616,931	\$ 107,642,636	\$ 108,978,100	\$ 109,071,957
Deposits	SC710	\$ 99,794,474	\$ 99,006,105	\$ 105,579,279	\$ 106,452,740	\$ 107,209,056
Escrows	SC712	\$ 1,312,349	\$ 1,616,433	\$ 2,070,070	\$ 2,531,878	\$ 1,869,131
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 5,341	\$- 5,607	\$- 6,713	\$- 6,518	\$- 6,230
Borrowings - Total	SC72	\$ 18,679,021	\$ 18,832,636	\$ 22,686,703	\$ 24,035,807	\$ 24,934,372
Advances from FHLBank	SC720	\$ 13,056,509	\$ 13,121,569	\$ 16,508,544	\$ 17,665,104	\$ 18,930,965
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,585,111	\$ 3,414,670	\$ 4,154,594	\$ 4,231,090	\$ 4,175,097
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 30,500	\$ 30,500	\$ 30,500	\$ 30,500	\$ 39,250
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,006,901	\$ 2,265,897	\$ 1,993,065	\$ 2,109,113	\$ 1,789,060
Other Liabilities - Total	SC75	\$ 1,377,360	\$ 1,372,855	\$ 1,715,985	\$ 1,700,711	\$ 1,852,104
Accrued Interest Payable - Deposits	SC763	\$ 97,880	\$ 110,195	\$ 160,043	\$ 215,903	\$ 236,250
Accrued Interest Payable - Other	SC766	\$ 48,555	\$ 48,689	\$ 67,149	\$ 70,035	\$ 81,534
Accrued Taxes	SC776	\$ 122,606	\$ 118,826	\$ 99,451	\$ 79,890	\$ 104,712
Accounts Payable	SC780	\$ 366,355	\$ 388,380	\$ 421,145	\$ 497,930	\$ 403,552
Deferred Income Taxes	SC790	\$ 47,319	\$ 39,546	\$ 62,398	\$ 46,940	\$ 40,769
Other Liabilities and Deferred Income	SC796	\$ 694,645	\$ 667,219	\$ 905,799	\$ 790,013	\$ 985,287
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	\$ 121,157,863	\$ 120,822,422	\$ 132,045,324	\$ 134,714,618	\$ 135,858,433

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 9,343,984	\$ 8,689,007	\$ 8,865,911	\$ 8,751,755	\$ 8,616,196
Cumulative	SC812	\$ 110	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 550,099	\$ 550,099	\$ 550,099	\$ 551,749	\$ 501,650
Par Value	SC820	\$ 138,334	\$ 138,342	\$ 143,058	\$ 142,853	\$ 142,852
Paid in Excess of Par	SC830	\$ 8,655,441	\$ 8,000,566	\$ 8,172,754	\$ 8,057,153	\$ 7,971,694
Accumulated Other Comprehensive Income - Total	SC86	\$- 39,462	\$- 106,472	\$- 82,903	\$- 189,549	\$- 234,550
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 4,264	\$- 62,190	\$- 37,291	\$- 160,741	\$- 204,542
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 70	\$- 85	\$- 259	\$- 347	\$- 749
Other	SC870	\$- 43,796	\$- 44,197	\$- 45,353	\$- 28,461	\$- 29,259
Retained Earnings	SC880	\$ 4,185,956	\$ 4,302,722	\$ 4,498,239	\$ 5,304,760	\$ 5,711,979
Other Components of Equity Capital	SC891	\$- 99,377	\$- 101,226	\$- 92,698	\$- 99,567	\$- 104,323
Total Savings Association Equity Capital	SC80	\$ 13,391,101	\$ 12,784,031	\$ 13,188,549	\$ 13,767,400	\$ 13,989,302
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 6,379	\$ 7,679	\$ 7,537	\$ 8,567	\$ 58,361
Total Equity Capital	SC84	\$ 13,397,480	\$ 12,791,710	\$ 13,196,086	\$ 13,775,967	\$ 14,047,663
Total Liabilities and Equity Capital	SC90	\$ 134,555,343	\$ 133,614,132	\$ 145,241,410	\$ 148,490,585	\$ 149,906,096

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,520,857	\$ 1,600,348	\$ 1,752,960	\$ 1,821,758	\$ 1,867,967
Deposits and Investment Securities	SO115	\$ 51,835	\$ 50,209	\$ 50,759	\$ 49,118	\$ 55,852
Mortgage-Backed Securities	SO125	\$ 174,940	\$ 192,818	\$ 217,553	\$ 217,520	\$ 214,274
Mortgage Loans	SO141	\$ 966,668	\$ 1,015,735	\$ 1,136,264	\$ 1,205,046	\$ 1,253,864
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,110	\$ 8,850	\$ 9,761	\$ 11,322	\$ 10,549
Nonmortgage Loans - Total	SUB0950	\$ 307,415	\$ 321,520	\$ 327,106	\$ 327,333	\$ 321,563
Commercial Loans and Leases	SO160	\$ 88,078	\$ 91,825	\$ 91,278	\$ 93,979	\$ 96,280
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 849	\$ 981	\$ 968	\$ 1,237	\$ 1,043
Consumer Loans and Leases	SO171	\$ 219,337	\$ 229,695	\$ 235,828	\$ 233,354	\$ 225,283
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 10,040	\$ 10,235	\$ 10,549	\$ 10,183	\$ 10,822
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 6,854	\$ 6,858	\$ 11,597	\$ 9,093	\$ 7,247
Federal Home Loan Bank Stock	SO181	\$ 6,892	\$ 6,834	\$ 11,555	\$ 9,078	\$ 7,224

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$- 38	\$ 24	\$ 42	\$ 15	\$ 23
Interest Expense - Total	SO21	\$ 598,681	\$ 664,343	\$ 812,711	\$ 890,576	\$ 948,479
Deposits	SO215	\$ 431,454	\$ 479,486	\$ 578,433	\$ 642,602	\$ 699,053
Escrows	SO225	\$ 267	\$ 321	\$ 312	\$ 309	\$ 311
Advances from FHLBank	SO230	\$ 127,325	\$ 139,915	\$ 175,116	\$ 186,741	\$ 191,621
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 416	\$ 425	\$ 431	\$ 495	\$ 575
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 39,219	\$ 44,197	\$ 58,419	\$ 60,429	\$ 56,919
Capitalized Interest	SO271	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 929,030	\$ 942,863	\$ 951,846	\$ 940,275	\$ 926,735
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 390,758	\$ 494,782	\$ 875,969	\$ 700,648	\$ 660,126
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 538,272	\$ 448,081	\$ 75,877	\$ 239,627	\$ 266,609
Noninterest Income - Total	SO42	\$ 617,925	\$ 697,495	\$ 640,140	\$ 805,759	\$ 868,862
Mortgage Loan Servicing Fees	SO410	\$ 69,344	\$ 72,536	\$ 98,030	\$ 59,823	\$ 74,262
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 58,785	\$- 3,372	\$- 117,779	\$ 80,425	\$- 143,744
Other Fees and Charges	SO420	\$ 441,418	\$ 471,758	\$ 453,049	\$ 482,250	\$ 474,715
Net Income (Loss) - Total	SUB0451	\$ 147,446	\$ 148,719	\$ 180,263	\$ 235,728	\$ 466,286
Sale of Available-for-Sale Securities	SO430	\$ 4,403	\$ 66,789	\$- 6,744	\$ 154,462	\$ 420,344
Sale of Loans and Leases Held for Sale	SO431	\$ 80,647	\$ 42,746	\$ 89,918	\$ 179,318	N/A
Sale of Other Assets Held for Sale	SO432	\$ 1,552	\$ 90	\$- 529	\$ 549	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 12,186	\$- 23,624	\$- 9,558	\$- 30,635	\$- 27,516
Operations & Sale of Repossessed Assets	SO461	\$- 24,315	\$- 22,735	\$- 61,087	\$- 28,432	\$- 26,747
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 789	\$- 373	\$- 171	\$- 2,822	\$ 2,234
Sale of Securities Held-to-Maturity	SO467	\$ 29	\$ 23	\$ 31,292	\$- 76	\$ 59
Sale of Loans Held for Investment	SO475	\$ 3,563	\$ 839	\$ 176	\$ 1,309	\$ 830
Sale of Other Assets Held for Investment	SO477	\$- 2,392	\$ 1,569	\$- 1,114	\$- 3,004	\$ 20,787
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 84,748	\$ 59,771	\$ 128,522	\$- 65,576	\$ 48,779
Other Noninterest Income	SO488	\$ 30,688	\$ 31,478	\$ 36,135	\$- 21,832	\$ 24,859
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 1,152,410	\$ 1,201,386	\$ 1,392,537	\$ 1,405,241	\$ 1,259,978
All Personnel Compensation and Expense	SO510	\$ 484,547	\$ 496,459	\$ 526,439	\$ 558,274	\$ 574,211
Legal Expense	SO520	\$ 12,256	\$ 16,450	\$ 14,922	\$ 13,246	\$ 11,633
Office Occupancy and Equipment Expense	SO530	\$ 160,840	\$ 158,979	\$ 167,215	\$ 171,711	\$ 177,249
Marketing and Other Professional Services	SO540	\$ 111,276	\$ 117,572	\$ 113,373	\$ 112,607	\$ 115,351
Loan Servicing Fees	SO550	\$ 11,645	\$ 11,073	\$ 10,211	\$ 10,264	\$ 10,911
Goodwill and Other Intangibles Expense	SO560	\$ 14,210	\$ 22,433	\$ 12,457	\$ 22,717	\$ 14,688
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20,965	\$ 48,354	\$ 140,242	\$ 30,213	\$ 28,755
Other Noninterest Expense	SO580	\$ 336,671	\$ 330,066	\$ 407,678	\$ 486,209	\$ 327,181
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	\$ 3,787	\$- 55,810	\$- 676,520	\$- 359,855	\$- 124,509
Income Taxes - Total	SO71	\$ 37,959	\$- 10,207	\$ 150,983	\$- 16,726	\$- 19,235
Federal	SO710	\$ 35,029	\$- 7,818	\$ 130,474	\$- 14,813	\$- 20,149
State, Local & Other	SO720	\$ 2,930	\$- 2,389	\$ 20,509	\$- 1,914	\$ 915
Income (Loss) Before Extraordinary Items	SO81	\$- 34,172	\$- 45,603	\$- 827,503	\$- 343,128	\$- 105,274
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 34,172	\$- 45,603	\$- 827,503	\$- 343,128	\$- 105,274
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 4	\$ 2	\$ 2	\$ 2	\$ 3
Net Income (Loss) Attributable to Savings Association	SO91	\$- 34,176	\$- 45,605	\$- 827,505	\$- 343,130	\$- 105,277
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,520,857	\$ 6,632,311	\$ 5,423,188	\$ 3,689,725	\$ 1,867,967
YTD - Deposits and Investment Securities	Y_SO115	\$ 51,835	\$ 201,085	\$ 156,672	\$ 104,970	\$ 55,852

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 174,940	\$ 819,651	\$ 663,420	\$ 431,794	\$ 214,274
YTD - Mortgage Loans	Y_SO141	\$ 966,668	\$ 4,236,268	\$ 3,564,246	\$ 2,458,910	\$ 1,253,864
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 9,110	\$ 39,202	\$ 31,390	\$ 21,871	\$ 10,549
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 88,078	\$ 365,496	\$ 276,915	\$ 190,259	\$ 96,280
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 849	\$ 4,196	\$ 3,215	\$ 2,280	\$ 1,043
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 219,337	\$ 924,488	\$ 695,583	\$ 458,637	\$ 225,283
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 10,040	\$ 41,925	\$ 31,748	\$ 21,005	\$ 10,822
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 6,854	\$ 26,622	\$ 27,528	\$ 16,340	\$ 7,247
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 6,892	\$ 26,518	\$ 27,448	\$ 16,302	\$ 7,224
YTD - Other	Y_SO185	\$ - 38	\$ 104	\$ 80	\$ 38	\$ 23
YTD - Interest Expense - Total	Y_SO21	\$ 598,681	\$ 2,998,809	\$ 2,632,905	\$ 1,839,055	\$ 948,479
YTD - Deposits	Y_SO215	\$ 431,454	\$ 2,187,115	\$ 1,903,874	\$ 1,341,655	\$ 699,053
YTD - Escrows	Y_SO225	\$ 267	\$ 1,253	\$ 932	\$ 620	\$ 311
YTD - Advances from FHLBank	Y_SO230	\$ 127,325	\$ 628,088	\$ 551,110	\$ 378,362	\$ 191,621
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 416	\$ 1,926	\$ 1,501	\$ 1,070	\$ 575
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 39,219	\$ 180,428	\$ 175,488	\$ 117,348	\$ 56,919
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 929,030	\$ 3,660,124	\$ 2,817,811	\$ 1,867,010	\$ 926,735
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 390,758	\$ 2,308,604	\$ 2,226,302	\$ 1,360,774	\$ 660,126
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 538,272	\$ 1,351,520	\$ 591,509	\$ 506,236	\$ 266,609
YTD - Noninterest Income - Total	Y_SO42	\$ 617,925	\$ 2,749,893	\$ 2,311,298	\$ 1,674,621	\$ 868,862
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 69,344	\$ 283,874	\$ 231,856	\$ 134,085	\$ 74,262
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 58,785	\$ - 171,814	\$ - 180,955	\$ - 63,319	\$ - 143,744
YTD - Other Fees and Charges	Y_SO420	\$ 441,418	\$ 1,795,816	\$ 1,396,260	\$ 956,965	\$ 474,715
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 147,447	\$ 807,994	\$ 884,221	\$ 702,014	\$ 466,286
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 4,403	\$ 543,745	\$ 568,026	\$ 574,806	\$ 420,344

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 80,647	\$ 175,033	\$ 269,196	\$ 179,318	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 1,552	\$ 110	\$ 20	\$ 549	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 12,186	\$- 87,401	\$- 63,777	\$- 58,151	\$- 27,516
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 24,315	\$- 69,497	\$- 114,891	\$- 55,179	\$- 26,747
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 789	\$- 1,353	\$- 1,003	\$- 588	\$ 2,234
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 29	\$ 187	\$ 31,275	\$- 17	\$ 59
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 3,563	\$ 3,153	\$ 2,314	\$ 2,139	\$ 830
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 2,392	\$- 2,239	\$ 16,631	\$ 17,783	\$ 20,787
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 84,748	\$ 158,855	\$ 112,653	\$- 16,797	\$ 48,779
YTD - Other Noninterest Income	Y_SO488	\$ 30,688	\$ 121,424	\$ 43,693	\$ 3,027	\$ 24,859
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,152,410	\$ 4,807,006	\$ 4,036,437	\$ 2,665,219	\$ 1,259,978
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 484,547	\$ 2,035,482	\$ 1,642,441	\$ 1,132,485	\$ 574,211
YTD - Legal Expense	Y_SO520	\$ 12,256	\$ 51,651	\$ 38,354	\$ 24,879	\$ 11,633
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 160,840	\$ 644,769	\$ 510,466	\$ 348,960	\$ 177,249
YTD - Marketing and Other Professional Services	Y_SO540	\$ 111,276	\$ 455,379	\$ 343,170	\$ 227,958	\$ 115,351
YTD - Loan Servicing Fees	Y_SO550	\$ 11,645	\$ 42,752	\$ 31,679	\$ 21,175	\$ 10,911
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 14,210	\$ 72,029	\$ 49,678	\$ 37,405	\$ 14,688
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 20,965	\$ 155,507	\$ 199,223	\$ 58,968	\$ 28,755
YTD - Other Noninterest Expense	Y_SO580	\$ 336,671	\$ 1,349,438	\$ 1,221,427	\$ 813,390	\$ 327,181
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,787	\$- 705,595	\$- 1,133,632	\$- 484,364	\$- 124,509
YTD - Income Taxes - Total	Y_SO71	\$ 37,959	\$ 91,339	\$ 100,352	\$- 35,961	\$- 19,235
YTD - Federal	Y_SO710	\$ 35,029	\$ 70,938	\$ 80,381	\$- 34,962	\$- 20,149
YTD - State, Local, and Other	Y_SO720	\$ 2,930	\$ 20,401	\$ 19,971	\$- 999	\$ 915
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 34,172	\$- 796,934	\$- 1,233,983	\$- 448,402	\$- 105,274
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 34,172	\$- 796,934	\$- 1,233,983	\$- 448,402	\$- 105,274
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 12,186	\$- 87,401	\$- 63,777	\$- 58,151	\$- 27,516
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 34,176	\$- 796,943	\$- 1,233,990	\$- 448,407	\$- 105,277

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,807,650	\$ 1,694,588	\$ 1,867,534	\$ 1,903,462	\$ 1,727,011
Net Provision for Loss	VA115	\$ 364,746	\$ 478,353	\$ 879,232	\$ 593,766	\$ 534,030
Transfers	VA125	\$- 61,354	\$- 7,746	\$- 179,452	\$- 212,649	\$- 98,429
Recoveries	VA135	\$ 44,849	\$ 39,548	\$ 42,215	\$ 62,317	\$ 33,462
Adjustments	VA145	\$ 6,997	\$ 11,398	\$ 12,857	\$ 12,688	\$ 16,934
Charge-offs	VA155	\$ 320,906	\$ 408,097	\$ 485,975	\$ 451,390	\$ 309,547
General Valuation Allowances - Ending Balance	VA165	\$ 1,841,982	\$ 1,808,044	\$ 2,136,411	\$ 1,908,194	\$ 1,903,461
Specific Valuation Allowances - Beginning Balance	VA108	\$ 576,393	\$ 594,742	\$ 874,315	\$ 861,450	\$ 776,953
Net Provision for Loss	VA118	\$ 46,977	\$ 64,783	\$ 136,979	\$ 137,093	\$ 154,851
Transfers	VA128	\$ 61,354	\$ 7,746	\$ 179,452	\$ 212,649	\$ 98,429
Adjustments	VA148	\$- 388	\$- 1,230	\$- 264	\$- 153	\$- 6,241
Charge-offs	VA158	\$ 60,662	\$ 89,487	\$ 330,476	\$ 327,436	\$ 162,542
Specific Valuation Allowances - Ending Balance	VA168	\$ 623,674	\$ 576,554	\$ 860,006	\$ 883,603	\$ 861,450
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,384,043	\$ 2,289,330	\$ 2,741,849	\$ 2,764,912	\$ 2,503,964
Net Provision for Loss	VA120	\$ 411,723	\$ 543,136	\$ 1,016,211	\$ 730,861	\$ 688,881
Recoveries	VA140	\$ 44,849	\$ 39,548	\$ 42,215	\$ 62,317	\$ 33,462
Adjustments	VA150	\$ 6,609	\$ 10,168	\$ 12,593	\$ 12,535	\$ 10,693
Charge-offs	VA160	\$ 381,568	\$ 497,584	\$ 816,451	\$ 778,826	\$ 472,089
Total Valuation Allowances - Ending Balance	VA170	\$ 2,465,656	\$ 2,384,598	\$ 2,996,417	\$ 2,791,797	\$ 2,764,911
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 320,906	\$ 408,097	\$ 485,975	\$ 451,390	\$ 309,547
Mortgage Loans - Total	VA46	\$ 183,617	\$ 248,762	\$ 316,605	\$ 274,896	\$ 167,177
Construction - Total	SUB2030	\$ 21,646	\$ 15,199	\$ 63,999	\$ 33,803	\$ 11,397
1-4 Dwelling Units	VA420	\$ 11,616	\$ 11,187	\$ 25,011	\$ 24,405	\$ 10,861
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,020	\$ 1,757	\$ 36,537	\$ 8,328	\$ 526
Nonresidential Property	VA440	\$ 6,010	\$ 2,255	\$ 2,451	\$ 1,070	\$ 10
Permanent - Total	SUB2041	\$ 161,971	\$ 233,563	\$ 252,606	\$ 241,093	\$ 155,780
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 52,007	\$ 59,461	\$ 63,330	\$ 75,356	\$ 53,348
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 52,489	\$ 51,031	\$ 43,373	\$ 31,040	\$ 22,344
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 18,255	\$ 20,450	\$ 21,256	\$ 20,532	\$ 19,030
Multifamily (5 or more) Dwelling Units	VA470	\$ 5,806	\$ 14,948	\$ 11,483	\$ 7,240	\$ 22,276
Nonresidential Property (Except Land)	VA480	\$ 17,159	\$ 38,099	\$ 34,539	\$ 37,924	\$ 8,704
Land	VA490	\$ 16,255	\$ 49,574	\$ 78,625	\$ 69,001	\$ 30,078

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 114,922	\$ 133,985	\$ 133,567	\$ 147,776	\$ 114,253
Commercial Loans	VA520	\$ 12,370	\$ 23,490	\$ 23,875	\$ 22,749	\$ 16,549
Consumer Loans - Total	SUB2061	\$ 102,552	\$ 110,495	\$ 109,692	\$ 125,027	\$ 97,704
Loans on Deposits	VA510	\$ 770	\$ 974	\$ 910	\$ 612	\$ 876
Home Improvement Loans	VA516	\$ 824	\$ 136	\$ 828	\$ 78	\$ 92
Education Loans	VA530	\$ 97	\$ 86	\$ 107	\$ 87	\$ 43
Auto Loans	VA540	\$ 21,943	\$ 30,534	\$ 32,780	\$ 32,660	\$ 33,701
Mobile Home Loans	VA550	\$ 33	\$ 28	\$ 38	\$ 39	\$ 47
Credit Cards	VA556	\$ 69,063	\$ 62,341	\$ 65,065	\$ 66,931	\$ 53,367
Other	VA560	\$ 9,822	\$ 16,396	\$ 9,964	\$ 24,620	\$ 9,578
Reposessed Assets - Total	VA60	\$ 22,301	\$ 25,110	\$ 32,286	\$ 28,488	\$ 27,965
Real Estate - Construction	VA605	\$ 1,143	\$ 1,481	\$ 1,133	\$ 676	\$ 3,227
Real Estate - 1-4 Dwelling Units	VA613	\$ 17,879	\$ 17,097	\$ 23,343	\$ 22,806	\$ 16,644
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 242	\$ 2,549	\$ 2,413	\$ 459	\$ 785
Real Estate - Nonresidential (Except Land)	VA625	\$ 1,411	\$ 1,594	\$ 2,698	\$ 3,590	\$ 4,593
Real Estate - Land	VA628	\$ 531	\$ 1,623	\$ 1,297	\$ 476	\$ 2,303
Other Reposessed Assets	VA630	\$ 1,095	\$ 766	\$ 1,402	\$ 481	\$ 413
Other Assets	VA930	\$ 66	\$ 81	\$ 475	\$ 91	\$ 120
GVA Recoveries - Assets - Total	SUB2126	\$ 44,849	\$ 39,548	\$ 42,215	\$ 62,317	\$ 33,462
Mortgage Loans - Total	VA47	\$ 14,550	\$ 12,117	\$ 17,744	\$ 38,065	\$ 15,633
Construction - Total	SUB2130	\$ 1,829	\$ 2,294	\$ 65	\$ 609	\$ 679
1-4 Dwelling Units	VA421	\$ 1,753	\$ 1,572	\$ 59	\$ 591	\$ 73
Multifamily (5 or more) Dwelling Units	VA431	\$ 20	\$ 722	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 56	\$ 0	\$ 6	\$ 18	\$ 606
Permanent - Total	SUB2141	\$ 12,721	\$ 9,823	\$ 17,679	\$ 37,456	\$ 14,954
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,286	\$ 908	\$ 3,548	\$ 22,934	\$ 746
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,760	\$ 2,890	\$ 9,726	\$ 12,735	\$ 12,431
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 661	\$ 910	\$ 1,844	\$ 589	\$ 825
Multifamily (5 or more) Dwelling Units	VA471	\$ 2,041	\$ 1,059	\$ 240	\$ 135	\$ 46
Nonresidential Property (Except Land)	VA481	\$ 3,900	\$ 3,165	\$ 2,228	\$ 990	\$ 515
Land	VA491	\$ 1,073	\$ 891	\$ 93	\$ 73	\$ 391
Nonmortgage Loans - Total	VA57	\$ 30,273	\$ 27,407	\$ 24,455	\$ 24,216	\$ 17,797
Commercial Loans	VA521	\$ 3,207	\$ 3,092	\$ 1,151	\$ 1,866	\$ 1,116
Consumer Loans - Total	SUB2161	\$ 27,066	\$ 24,315	\$ 23,304	\$ 22,350	\$ 16,681

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 95	\$ 230	\$ 290	\$ 278	\$ 2
Home Improvement Loans	VA517	\$ 38	\$ 2	\$ 8	\$ 1	\$ 4
Education Loans	VA531	\$ 2	\$ 2	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 14,158	\$ 14,813	\$ 13,886	\$ 13,430	\$ 9,203
Mobile Home Loans	VA551	\$ 7	\$ 9	\$ 5	\$ 6	\$ 5
Credit Cards	VA557	\$ 8,850	\$ 7,015	\$ 6,897	\$ 6,101	\$ 5,730
Other	VA561	\$ 3,916	\$ 2,244	\$ 2,218	\$ 2,534	\$ 1,737
Other Assets	VA931	\$ 26	\$ 24	\$ 16	\$ 36	\$ 32
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 108,332	\$ 72,524	\$ 316,436	\$ 349,746	\$ 253,288
Mortgage Loans - Total	VA48	\$ 74,838	\$ 16,733	\$ 263,947	\$ 303,356	\$ 216,449
Construction - Total	SUB2230	\$ 3,287	\$ 7,526	\$ 18,729	\$ 17,303	\$ 16,885
1-4 Dwelling Units	VA422	\$ 1,015	\$ 3,148	\$ 17,151	\$ 12,214	\$ 6,306
Multifamily (5 or more) Dwelling Units	VA432	\$- 148	\$ 1,573	\$ 663	\$- 53	\$ 7,255
Nonresidential Property	VA442	\$ 2,420	\$ 2,805	\$ 915	\$ 5,142	\$ 3,324
Permanent - Total	SUB2241	\$ 71,551	\$ 9,207	\$ 245,218	\$ 286,053	\$ 199,564
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,590	\$ 5,002	\$ 5,970	\$ 5,504	\$ 2,607
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 13,884	\$ 11,620	\$ 152,638	\$ 140,093	\$ 101,040
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 2,637	\$ 1,309	\$ 3,391	\$ 9,760	\$ 19,638
Multifamily (5 or more) Dwelling Units	VA472	\$ 8,429	\$ 2,632	\$ 9,188	\$ 17,523	\$ 9,759
Nonresidential Property (Except Land)	VA482	\$ 30,591	\$- 786	\$ 44,412	\$ 70,490	\$ 29,510
Land	VA492	\$ 12,420	\$- 10,570	\$ 29,619	\$ 42,683	\$ 37,010
Nonmortgage Loans - Total	VA58	\$ 17,991	\$ 19,087	\$ 15,139	\$ 21,733	\$ 11,646
Commercial Loans	VA522	\$ 16,870	\$ 17,915	\$ 13,775	\$ 20,500	\$ 10,517
Consumer Loans - Total	SUB2261	\$ 1,121	\$ 1,172	\$ 1,364	\$ 1,233	\$ 1,129
Loans on Deposits	VA512	\$ 117	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 59	\$ 37	\$ 30	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	VA542	\$ 417	\$ 633	\$ 715	\$ 621	\$ 498
Mobile Home Loans	VA552	\$- 18	\$ 31	\$ 41	\$- 8	\$- 10
Credit Cards	VA558	\$- 40	\$- 101	\$ 163	\$- 30	\$ 94
Other	VA562	\$ 586	\$ 572	\$ 414	\$ 650	\$ 547
Reposessed Assets - Total	VA62	\$ 15,215	\$ 34,402	\$ 34,251	\$ 24,002	\$ 23,389
Real Estate - Construction	VA606	\$ 2,456	\$ 3,184	\$ 3,925	\$ 81	\$ 363
Real Estate - 1-4 Dwelling Units	VA614	\$ 11,235	\$ 22,113	\$ 20,097	\$ 15,256	\$ 20,812

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 13	\$ 478	\$ 53	\$ 157	\$ 104
Real Estate - Nonresidential (Except Land)	VA626	\$ 754	\$ 424	\$ 653	\$ 2,668	\$ 167
Real Estate - Land	VA629	\$ 1,717	\$ 8,559	\$ 8,706	\$ 4,408	\$ 1,943
Other Repossessed Assets	VA632	\$- 960	\$- 356	\$ 817	\$ 1,432	\$ 0
Real Estate Held for Investment	VA72	\$ 3	\$ 2	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 1	\$ 746	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 284	\$ 92	\$ 1,602	\$ 615	\$ 1,726
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 384,389	\$ 441,073	\$ 760,196	\$ 738,819	\$ 529,373
Mortgage Loans - Total	VA49	\$ 243,905	\$ 253,378	\$ 562,808	\$ 540,187	\$ 367,993
Construction - Total	SUB2330	\$ 23,104	\$ 20,431	\$ 82,663	\$ 50,497	\$ 27,603
1-4 Dwelling Units	VA425	\$ 10,878	\$ 12,763	\$ 42,103	\$ 36,028	\$ 17,094
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,852	\$ 2,608	\$ 37,200	\$ 8,275	\$ 7,781
Nonresidential Property	VA445	\$ 8,374	\$ 5,060	\$ 3,360	\$ 6,194	\$ 2,728
Permanent - Total	SUB2341	\$ 220,801	\$ 232,947	\$ 480,145	\$ 489,690	\$ 340,390
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 54,311	\$ 63,555	\$ 65,752	\$ 57,926	\$ 55,209
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 62,613	\$ 59,761	\$ 186,285	\$ 158,398	\$ 110,953
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 20,231	\$ 20,849	\$ 22,803	\$ 29,703	\$ 37,843
Multifamily (5 or more) Dwelling Units	VA475	\$ 12,194	\$ 16,521	\$ 20,431	\$ 24,628	\$ 31,989
Nonresidential Property (Except Land)	VA485	\$ 43,850	\$ 34,148	\$ 76,723	\$ 107,424	\$ 37,699
Land	VA495	\$ 27,602	\$ 38,113	\$ 108,151	\$ 111,611	\$ 66,697
Nonmortgage Loans - Total	VA59	\$ 102,640	\$ 125,665	\$ 124,251	\$ 145,293	\$ 108,102
Commercial Loans	VA525	\$ 26,033	\$ 38,313	\$ 36,499	\$ 41,383	\$ 25,950
Consumer Loans - Total	SUB2361	\$ 76,607	\$ 87,352	\$ 87,752	\$ 103,910	\$ 82,152
Loans on Deposits	VA515	\$ 792	\$ 744	\$ 620	\$ 334	\$ 874
Home Improvement Loans	VA519	\$ 845	\$ 171	\$ 850	\$ 77	\$ 88
Education Loans	VA535	\$ 95	\$ 84	\$ 108	\$ 87	\$ 43
Auto Loans	VA545	\$ 8,202	\$ 16,354	\$ 19,609	\$ 19,851	\$ 24,996
Mobile Home Loans	VA555	\$ 8	\$ 50	\$ 74	\$ 25	\$ 32
Credit Cards	VA559	\$ 60,173	\$ 55,225	\$ 58,331	\$ 60,800	\$ 47,731
Other	VA565	\$ 6,492	\$ 14,724	\$ 8,160	\$ 22,736	\$ 8,388
Repossessed Assets - Total	VA65	\$ 37,516	\$ 59,512	\$ 66,537	\$ 52,490	\$ 51,354
Real Estate - Construction	VA607	\$ 3,599	\$ 4,665	\$ 5,058	\$ 757	\$ 3,590
Real Estate - 1-4 Dwelling Units	VA615	\$ 29,114	\$ 39,210	\$ 43,440	\$ 38,062	\$ 37,456
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 255	\$ 3,027	\$ 2,466	\$ 616	\$ 889

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,165	\$ 2,018	\$ 3,351	\$ 6,258	\$ 4,760
Real Estate - Land	VA631	\$ 2,248	\$ 10,182	\$ 10,003	\$ 4,884	\$ 4,246
Other Repossessed Assets	VA633	\$ 135	\$ 410	\$ 2,219	\$ 1,913	\$ 413
Real Estate Held for Investment	VA75	\$ 3	\$ 2	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 1	\$ 746	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 324	\$ 149	\$ 2,061	\$ 670	\$ 1,814
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 784,196	\$ 908,318	\$ 1,464,034	\$ 1,704,127	\$ 1,020,449
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,212,643	\$ 2,120,788	\$ 3,724,965	\$ 3,463,479	\$ 2,388,840
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 349,037	\$ 366,705	\$ 702,453	\$ 682,879	\$ 486,010
Construction	VA951	\$ 19,991	\$ 44,711	\$ 292,755	\$ 75,497	\$ 39,235
Permanent - 1-4 Dwelling Units	VA952	\$ 242,083	\$ 226,625	\$ 245,581	\$ 299,393	\$ 287,473
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 8,237	\$ 8,213	\$ 16,180	\$ 7,938	\$ 13,309
Permanent - Nonresidential (Except Land)	VA954	\$ 43,525	\$ 47,165	\$ 41,609	\$ 39,402	\$ 26,512
Permanent - Land	VA955	\$ 35,201	\$ 39,991	\$ 106,328	\$ 260,649	\$ 119,481
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,542,439	\$ 1,583,802	\$ 1,804,374	\$ 2,234,350	\$ 2,497,430
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,568,493	\$ 7,606,458	\$ 9,527,633	\$ 8,893,268	\$ 8,041,597
Substandard	VA965	\$ 7,363,944	\$ 7,393,918	\$ 9,286,763	\$ 8,524,496	\$ 7,592,324
Doubtful	VA970	\$ 204,549	\$ 212,310	\$ 240,821	\$ 368,479	\$ 421,427
Loss	VA975	\$ 0	\$ 230	\$ 49	\$ 293	\$ 27,846
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 1,249	\$ 1,149	\$ 7,602	\$ 8,206	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 5,316	\$ 5,497	\$ 5,878	\$ 8,094	\$ 9,270
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 3,706	\$ 3,878	\$ 4,129	\$ 5,627	\$ 6,329
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 222	\$ 672	\$ 520	\$ 500	\$ 413

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,034,614	\$ 5,966,289	\$ 6,502,060	\$ 6,560,327	\$ 6,789,194
Mortgages - Total	SUB2421	\$ 5,388,387	\$ 5,268,999	\$ 5,840,133	\$ 5,958,189	\$ 6,189,400
Construction and Land Loans	SUB2430	\$ 961,571	\$ 889,745	\$ 1,161,750	\$ 1,579,685	\$ 1,911,618

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,077,438	\$ 3,138,177	\$ 3,473,077	\$ 3,322,786	\$ 3,335,966
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,805,960	\$ 1,703,582	\$ 1,781,760	\$ 1,936,728	\$ 2,094,191
Nonmortgages - Total	SUB2461	\$ 646,227	\$ 697,290	\$ 661,927	\$ 602,138	\$ 599,794
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,764,941	\$ 1,823,627	\$ 2,133,538	\$ 2,153,924	\$ 2,527,632
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,613,255	\$ 1,662,882	\$ 1,958,070	\$ 2,002,016	\$ 2,365,049
Mortgage Loans - Total	SUB2481	\$ 1,306,254	\$ 1,310,037	\$ 1,624,473	\$ 1,676,946	\$ 2,016,046
Construction	PD115	\$ 66,249	\$ 49,909	\$ 91,801	\$ 150,296	\$ 148,448
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 104,297	\$ 120,354	\$ 150,479	\$ 134,369	\$ 135,942
Secured by First Liens	PD123	\$ 620,651	\$ 676,326	\$ 861,294	\$ 849,929	\$ 942,563
Secured by Junior Liens	PD124	\$ 55,767	\$ 63,378	\$ 77,172	\$ 77,348	\$ 84,637
Multifamily (5 or more) Dwelling Units	PD125	\$ 101,585	\$ 96,843	\$ 82,637	\$ 62,475	\$ 91,444
Nonresidential Property (Except Land)	PD135	\$ 294,730	\$ 228,374	\$ 203,464	\$ 275,858	\$ 274,984
Land	PD138	\$ 62,975	\$ 74,853	\$ 157,626	\$ 126,671	\$ 338,028
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 101,791	\$ 115,241	\$ 97,603	\$ 98,752	\$ 114,809
Consumer Loans - Total	SUB2511	\$ 205,210	\$ 237,604	\$ 235,994	\$ 226,318	\$ 234,194
Loans on Deposits	PD161	\$ 728	\$ 389	\$ 1,164	\$ 625	\$ 452
Home Improvement Loans	PD163	\$ 532	\$ 614	\$ 1,931	\$ 1,967	\$ 1,507
Education Loans	PD165	\$ 18,438	\$ 23,871	\$ 23,925	\$ 22,356	\$ 20,520
Auto Loans	PD167	\$ 57,984	\$ 90,949	\$ 85,697	\$ 83,928	\$ 81,543
Mobile Home Loans	PD169	\$ 584	\$ 728	\$ 766	\$ 799	\$ 933
Credit Cards	PD171	\$ 106,176	\$ 91,542	\$ 93,411	\$ 90,759	\$ 100,497
Other	PD180	\$ 20,768	\$ 29,511	\$ 29,100	\$ 25,884	\$ 28,742
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 108,531	\$ 137,799	\$ 216,019	\$ 160,290	\$ 147,058
Held for Sale Included in PD115:PD180	PD192	\$ 3,065	\$ 5,038	\$ 2,386	\$ 3,756	\$ 3,925
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 30,191	\$ 27,356	\$ 24,126	\$ 22,611	\$ 21,716
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 8,717	\$ 13,490	\$ 13,297	\$ 17,492	\$ 17,267
Rebooked GNMA's Incl in PD195	PD197	\$ 18,754	\$ 11,017	\$ 7,023	\$ 2,299	\$ 3,302
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 151,686	\$ 160,745	\$ 175,468	\$ 151,908	\$ 162,583

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 86,505	\$ 86,322	\$ 107,344	\$ 91,310	\$ 93,375
Construction	PD215	\$ 5,363	\$ 6,652	\$ 4,804	\$ 8,813	\$ 4,457
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 4,411	\$ 3,898	\$ 4,077	\$ 4,770	\$ 5,734
Secured by First Liens	PD223	\$ 39,051	\$ 43,264	\$ 47,673	\$ 47,841	\$ 40,510
Secured by Junior Liens	PD224	\$ 3,363	\$ 3,880	\$ 3,610	\$ 3,419	\$ 3,305
Multifamily (5 or more) Dwelling Units	PD225	\$ 5,002	\$ 3,073	\$ 4,178	\$ 2,024	\$ 7,834
Nonresidential Property (Except Land)	PD235	\$ 15,171	\$ 18,444	\$ 38,948	\$ 17,619	\$ 24,574
Land	PD238	\$ 14,144	\$ 7,111	\$ 4,054	\$ 6,824	\$ 6,961
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 12,125	\$ 14,840	\$ 15,411	\$ 10,774	\$ 19,262
Consumer Loans - Total	SUB2521	\$ 53,056	\$ 59,583	\$ 52,713	\$ 49,824	\$ 49,946
Loans on Deposits	PD261	\$ 484	\$ 542	\$ 178	\$ 76	\$ 36
Home Improvement Loans	PD263	\$ 12	\$ 10	\$ 64	\$ 39	\$ 15
Education Loans	PD265	\$ 866	\$ 890	\$ 1,039	\$ 885	\$ 685
Auto Loans	PD267	\$ 1,417	\$ 1,662	\$ 1,715	\$ 1,797	\$ 1,634
Mobile Home Loans	PD269	\$ 44	\$ 61	\$ 62	\$ 58	\$ 38
Credit Cards	PD271	\$ 47,777	\$ 54,524	\$ 48,023	\$ 45,604	\$ 46,685
Other	PD280	\$ 2,456	\$ 1,894	\$ 1,632	\$ 1,365	\$ 853
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,945	\$ 4,190	\$ 22,509	\$ 5,051	\$ 3,443
Held for Sale Included in PD215:PD280	PD292	\$ 438	\$ 438	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,568	\$ 1,433	\$ 3,774	\$ 3,109	\$ 3,188
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 2,108	\$ 1,290	\$ 1,413	\$ 1,051	\$ 894
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 4,269,673	\$ 4,142,662	\$ 4,368,522	\$ 4,406,403	\$ 4,261,562
Mortgage Loans - Total	SUB2501	\$ 3,995,628	\$ 3,872,640	\$ 4,108,316	\$ 4,189,933	\$ 4,079,979
Construction	PD315	\$ 433,377	\$ 370,679	\$ 488,691	\$ 539,566	\$ 606,338
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 165,683	\$ 170,519	\$ 183,496	\$ 179,258	\$ 184,900
Secured by First Liens	PD323	\$ 1,969,762	\$ 1,944,334	\$ 2,015,706	\$ 1,907,128	\$ 1,833,918
Secured by Junior Liens	PD324	\$ 114,453	\$ 112,224	\$ 129,570	\$ 118,724	\$ 104,457
Multifamily (5 or more) Dwelling Units	PD325	\$ 264,107	\$ 248,566	\$ 237,213	\$ 144,164	\$ 105,160
Nonresidential Property (Except Land)	PD335	\$ 668,783	\$ 645,777	\$ 638,866	\$ 553,578	\$ 437,820
Land	PD338	\$ 379,463	\$ 380,541	\$ 414,774	\$ 747,515	\$ 807,386
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 192,262	\$ 181,723	\$ 179,383	\$ 143,000	\$ 105,952
Consumer Loans - Total	SUB2531	\$ 81,783	\$ 88,299	\$ 80,823	\$ 73,470	\$ 75,631
Loans on Deposits	PD361	\$ 78	\$ 250	\$ 219	\$ 124	\$ 143
Home Improvement Loans	PD363	\$ 2,933	\$ 2,205	\$ 1,683	\$ 650	\$ 877
Education Loans	PD365	\$ 30,868	\$ 35,321	\$ 31,610	\$ 29,146	\$ 28,020
Auto Loans	PD367	\$ 26,570	\$ 28,616	\$ 28,398	\$ 28,556	\$ 28,729
Mobile Home Loans	PD369	\$ 425	\$ 583	\$ 671	\$ 746	\$ 684
Credit Cards	PD371	\$ 3,939	\$ 4,014	\$ 3,096	\$ 2,564	\$ 3,953
Other	PD380	\$ 16,970	\$ 17,310	\$ 15,146	\$ 11,684	\$ 13,225
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 776,831	\$ 615,845	\$ 807,716	\$ 609,996	\$ 602,996
Held for Sale Included in PD315:PD380	PD392	\$ 441,130	\$ 488,771	\$ 1,528	\$ 2,279	\$ 1,921
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 504,766	\$ 548,811	\$ 49,063	\$ 43,014	\$ 35,998
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 37,812	\$ 39,763	\$ 38,094	\$ 35,053	\$ 29,095
Rebooked GNMA's Incl in PD395	PD397	\$ 457,600	\$ 500,226	\$ 6,608	\$ 5,367	\$ 5,078
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,272,793	\$ 1,307,309	\$ 1,697,882	\$ 2,410,789	N/A
Construction Loans	PD415	\$ 137,021	\$ 158,789	\$ 214,873	\$ 320,991	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 43,294	\$ 52,448	\$ 50,672	\$ 52,409	N/A
Secured by First Liens	PD423	\$ 742,060	\$ 695,193	\$ 945,184	\$ 1,213,370	N/A
Secured by Junior Liens	PD424	\$ 18,323	\$ 16,236	\$ 17,533	\$ 18,264	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 56,770	\$ 45,901	\$ 31,947	\$ 33,580	N/A
Nonresidential Property (Except Land)	PD435	\$ 144,089	\$ 194,769	\$ 197,521	\$ 174,770	N/A
Land Loans	PD438	\$ 131,236	\$ 143,973	\$ 240,152	\$ 597,405	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 2,589,049	\$ 2,678,633	\$ 2,742,705	\$ 2,827,031	\$ 2,856,991
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,079,478	\$ 2,200,012	\$ 2,226,552	\$ 2,310,923	\$ 2,377,170
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 27,962	\$ 28,490	\$ 23,834	\$ 20,796	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 434,954	\$ 434,804	\$ 481,868	\$ 478,478	\$ 479,821
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 46,655	\$ 15,327	\$ 10,451	\$ 16,834	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 290,577	\$ 294,175	\$ 381,195	\$ 244,749	\$ 261,382
Past Due and Still Accruing - Total	SUB5240	\$ 75,218	\$ 97,787	\$ 133,815	\$ 109,185	\$ 115,790
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 66,362	\$ 92,870	\$ 129,203	\$ 105,056	\$ 111,677
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 53,110	\$ 55,253	\$ 92,327	\$ 67,049	\$ 76,125
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 55	\$ 13,351	\$ 0	\$ 220	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 12,911	\$ 21,287	\$ 36,876	\$ 37,787	\$ 35,552
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 286	\$ 2,979	\$ 0	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 8,856	\$ 4,917	\$ 4,612	\$ 4,129	\$ 4,113
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 4,742	\$ 4,339	\$ 2,974	\$ 2,654	\$ 2,587
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 4,114	\$ 578	\$ 1,638	\$ 1,475	\$ 1,526
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 215,359	\$ 196,388	\$ 247,380	\$ 135,564	\$ 145,592
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 95,955	\$ 99,272	\$ 162,698	\$ 79,557	\$ 95,039
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 14,692	\$ 4,397	\$ 1,751	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 71,542	\$ 66,021	\$ 82,046	\$ 54,559	\$ 50,553
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 33,170	\$ 26,698	\$ 885	\$ 1,448	N/A
Net Charge-offs - Total	SUB5300	\$ 37,304	\$ 45,710	\$ 53,294	\$ 67,287	\$ 38,834
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 25,303	\$ 29,176	\$ 35,337	\$ 47,767	\$ 27,923
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 150	\$ 0	\$ 0	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 11,735	\$ 16,384	\$ 17,456	\$ 19,520	\$ 10,911
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 266	\$ 0	\$ 501	\$ 0	N/A
Purchases - Total	SUB5320	\$ 973	\$ 0	\$ 666	\$ 391	\$ 5,205
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 285	\$ 0	\$ 581	\$ 255	\$ 3,159
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 688	\$ 0	\$ 85	\$ 136	\$ 2,046
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 81,896	\$ 107,190	\$ 133,711	\$ 166,762	\$ 151,901
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 51,706	\$ 87,779	\$ 109,918	\$ 138,867	\$ 136,267
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 2,223	\$ 206	\$ 1,190	\$ 274	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 27,953	\$ 17,997	\$ 21,217	\$ 27,555	\$ 15,634
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 14	\$ 1,208	\$ 1,386	\$ 66	N/A
Sales - Total	SUB5340	\$ 207,480	\$ 134,954	\$ 70,773	\$ 93,395	\$ 130,947
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 154,650	\$ 106,067	\$ 61,746	\$ 86,554	\$ 120,298
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 52,830	\$ 28,887	\$ 9,027	\$ 6,841	\$ 10,649
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 404,452	\$ 452,734	\$ 492,977	\$ 515,682	\$ 582,112
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 318,161	\$ 320,613	\$ 355,015	\$ 353,754	\$ 367,476
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,056,804	\$ 5,007,025	\$ 5,105,428	\$ 5,460,992	\$ 5,220,761
1-4 Dwelling Units Option ARM Loans	LD610	\$ 161,824	\$ 185,759	\$ 247,290	\$ 276,948	\$ 337,741
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 152,706	\$ 177,669	\$ 209,406	\$ 252,576	\$ 311,058
Total Capitalized Negative Amortization	LD650	\$ 16,210	\$ 16,737	\$ 17,826	\$ 18,320	\$ 17,972
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 49,425	\$ 66,420	\$ 104,401	\$ 132,514	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 203	\$ 293	\$ 895	\$ 1,109	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 98,344	\$ 141,293	\$ 248,883	\$ 248,485	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 867	\$ 805	\$ 1,945	\$ 1,740	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 127,895	\$ 133,865	\$ 162,425	\$ 187,489	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 752	\$ 761	\$ 1,539	\$ 2,359	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 53,233	\$ 53,499	\$ 54,884	\$ 105,675	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 44,857	\$ 44,864	\$ 46,764	\$ 55,460	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 475,090	\$ 467,123	\$ 454,223	\$ 342,157	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 475,976	\$ 456,974	\$ 441,059	\$ 315,515	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 962,868	\$ 1,098,505	\$ 1,282,184	\$ 1,349,213	\$ 1,552,642
Mortgage Construction Loans	CC105	\$ 758,643	\$ 856,974	\$ 940,860	\$ 966,807	\$ 1,114,955
Other Mortgage Loans	CC115	\$ 204,225	\$ 241,531	\$ 341,324	\$ 382,406	\$ 437,687
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 573,914	\$ 538,203	\$ 533,255	\$ 514,180	\$ 513,931
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,574,826	\$ 2,556,069	\$ 3,391,820	\$ 3,863,748	\$ 4,654,858
1-4 Dwelling Units	CC280	\$ 1,770,754	\$ 1,777,170	\$ 2,532,082	\$ 2,810,876	\$ 3,882,376
Multifamily (5 or more) Dwelling Units	CC290	\$ 417,183	\$ 398,712	\$ 365,794	\$ 365,591	\$ 357,402
All Other Real Estate	CC300	\$ 386,889	\$ 380,187	\$ 493,944	\$ 687,281	\$ 415,080
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 201,478	\$ 255,336	\$ 292,152	\$ 328,643	\$ 171,422
Commitments Outstanding to Purchase Loans	CC320	\$ 2,328,982	\$ 1,761,661	\$ 4,140,735	\$ 3,309,616	\$ 9,612,861
Commitments Outstanding to Sell Loans	CC330	\$ 1,537,219	\$ 2,089,384	\$ 2,365,687	\$ 2,909,701	\$ 4,341,306
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,005,655	\$ 2,001,855	\$ 2,707,857	\$ 4,730,403	\$ 4,204,044

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,197,197	\$ 3,140,294	\$ 4,797,585	\$ 7,865,497	\$ 8,068,312
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 30,010	\$ 28,968	\$ 109,218	\$ 17,443	\$ 16,953
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 400	\$ 500
Unused Lines of Credit - Total	SUB3361	\$ 9,712,991	\$ 59,575,073	\$ 60,309,936	\$ 59,260,268	\$ 67,572,881
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,826,420	\$ 6,830,559	\$ 7,010,321	\$ 6,867,629	\$ 7,083,094
Commercial Lines	CC420	\$ 2,886,571	\$ 3,452,337	\$ 3,558,077	\$ 3,586,455	\$ 3,454,412
Open-End Lines - Total	SUB3362	\$ 49,444,670	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 48,341,510	\$ 48,434,200	\$ 48,878,203	\$ 48,557,482	\$ 56,786,152
Credit Cards - Other	CC424	\$ 237,589	N/A	N/A	N/A	N/A
Other	CC425	\$ 865,571	\$ 857,977	\$ 863,335	\$ 248,702	\$ 249,223
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 290,034	\$ 302,657	\$ 319,455	\$ 373,033	\$ 391,778
Commercial	CC430	\$ 70,422	\$ 74,808	\$ 76,517	\$ 80,030	\$ 79,504
Standby, Not Included on CC465 or CC468	CC435	\$ 219,612	\$ 227,849	\$ 242,938	\$ 293,003	\$ 312,274
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 4,131,489	\$ 4,361,703	\$ 4,521,979	\$ 4,478,725	\$ 4,623,288
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 56,774	\$ 54,012	\$ 49,251	\$ 33,908	\$ 31,026
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 563,468	\$ 760,489	\$ 758,810	\$ 982,558	\$ 902,463
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 540,169	\$ 739,974	\$ 701,005	\$ 910,120	N/A
120 Days or Less	CC469	\$ 254,588	\$ 415,299	\$ 462,818	\$ 589,449	N/A
Greater than 120 Days	CC471	\$ 285,581	\$ 324,675	\$ 238,187	\$ 320,671	N/A
Other Contingent Liabilities	CC480	\$ 36,526	\$ 37,329	\$ 32,372	\$ 32,909	\$ 32,704
Contingent Assets	CC490	\$ 193,667	\$ 187,579	\$ 206,126	\$ 29,493	\$ 195,225

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,583,693	\$ 1,043,649	\$ 2,734,331	\$ 3,837,557	\$ 6,411,992
Sales	CF145	\$ 652,285	\$ 1,261,830	\$ 2,822,328	\$ 3,275,596	\$ 5,597,894
Other Balance Changes	CF148	\$- 746,649	\$- 656,868	\$- 173,715	\$- 716,976	\$- 444,935
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 987,978	\$ 1,099,971	\$ 1,126,182	\$ 850,049	\$ 1,961,588
Sales	CF155	\$ 218,648	\$ 398,971	\$ 804,228	\$ 287,448	\$ 27,374

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 611,441	\$- 520,891	\$- 1,222,820	\$- 677,656	\$- 462,862
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 2,571,671	\$ 2,143,620	\$ 3,860,513	\$ 4,687,606	\$ 8,373,580
Sales - Total	SUB3821	\$ 870,933	\$ 1,660,801	\$ 3,626,556	\$ 3,563,044	\$ 5,625,268
Net Purchases - Total	SUB3826	\$ 1,700,738	\$ 482,819	\$ 233,957	\$ 1,124,562	\$ 2,748,312
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,729,992	\$ 9,666,048	\$ 10,608,238	\$ 14,152,179	\$ 15,309,547
Construction Loans - Total	SUB3840	\$ 332,621	\$ 434,029	\$ 558,055	\$ 542,202	\$ 664,876
1-4 Dwelling Units	CF190	\$ 209,862	\$ 298,122	\$ 324,438	\$ 284,552	\$ 446,100
Multifamily (5 or more) Dwelling Units	CF200	\$ 55,032	\$ 48,636	\$ 97,270	\$ 124,541	\$ 72,295
Nonresidential	CF210	\$ 67,727	\$ 87,271	\$ 136,347	\$ 133,109	\$ 146,481
Permanent Loans - Total	SUB3851	\$ 6,397,371	\$ 9,232,019	\$ 10,050,183	\$ 13,609,977	\$ 14,644,671
1-4 Dwelling Units	CF225	\$ 5,632,218	\$ 8,269,552	\$ 9,071,372	\$ 12,528,470	\$ 13,461,256
Home Equity and Junior Liens	CF226	\$ 443,751	\$ 516,574	\$ 658,989	\$ 680,006	\$ 678,945
Multifamily (5 or more) Dwelling Units	CF245	\$ 203,391	\$ 293,644	\$ 267,251	\$ 213,649	\$ 206,433
Nonresidential (Except Land)	CF260	\$ 465,199	\$ 563,009	\$ 573,842	\$ 730,557	\$ 853,456
Land	CF270	\$ 96,563	\$ 105,814	\$ 137,718	\$ 137,301	\$ 123,526
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 4,241,009	\$ 6,440,634	\$ 9,233,181	\$ 17,162,919	\$ 17,221,830
1-4 Dwelling Units	CF280	\$ 4,180,216	\$ 6,405,334	\$ 9,191,080	\$ 17,105,599	\$ 17,154,005
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 3,767,392	\$ 5,783,447	\$ 5,523,874	\$ 7,975,217	\$ 7,922,279
Home Equity and Junior Liens	CF282	\$ 87,216	\$ 35,024	\$ 2,234	\$ 2,205	\$ 2,567
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,560	\$ 4,306	\$ 11,928	\$ 25,350	\$ 16,158
Nonresidential	CF300	\$ 58,233	\$ 30,994	\$ 30,173	\$ 31,970	\$ 51,667
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 9,024,498	\$ 12,195,345	\$ 16,650,311	\$ 27,397,485	\$ 24,609,204
1-4 Dwelling Units	CF310	\$ 8,911,156	\$ 12,027,664	\$ 16,426,576	\$ 27,274,746	\$ 24,508,700
Home Equity and Junior Liens	CF311	\$ 89	\$ 85	\$ 592	\$ 282	\$ 72
Multifamily (5 or more) Dwelling Units	CF320	\$ 67,342	\$ 132,607	\$ 108,691	\$ 74,108	\$ 35,862
Nonresidential	CF330	\$ 46,000	\$ 35,074	\$ 115,044	\$ 48,631	\$ 64,642
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,783,489	\$- 5,754,711	\$- 7,417,130	\$- 10,234,566	\$- 7,387,374
Memo - Refinancing Loans	CF361	\$ 2,459,832	\$ 3,756,461	\$ 3,422,797	\$ 7,813,387	\$ 8,599,414
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 656,673	\$ 1,032,871	\$ 916,685	\$ 1,277,616	N/A
120 Days or Less	CF365	\$ 429,607	\$ 790,917	\$ 736,285	\$ 1,028,315	N/A
Greater than 120 Days	CF366	\$ 227,066	\$ 241,954	\$ 180,400	\$ 249,301	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 3,923,351	\$ 5,028,062	\$ 4,350,175	\$ 5,462,194	\$ 5,314,857
Sales	CF395	\$ 47,827	\$ 58,776	\$ 57,795	\$ 58,605	\$ 59,346
Consumer:						
Closed or Purchased	CF400	\$ 3,365,665	\$ 3,481,337	\$ 3,244,519	\$ 3,346,283	\$ 3,008,172
Sales	CF405	\$ 438,665	\$ 364,859	\$ 232,431	\$ 198,220	\$ 190,406
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 7,289,016	\$ 8,509,399	\$ 7,594,694	\$ 8,808,477	\$ 8,323,029
Nonmortgage Loans - Sales - Total	SUB3915	\$ 486,492	\$ 423,635	\$ 290,226	\$ 256,825	\$ 249,752
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,802,524	\$ 8,085,764	\$ 7,304,468	\$ 8,551,652	\$ 8,073,277
Deposits:						
Interest Credited to Deposits	CF430	\$ 414,763	\$ 453,761	\$ 569,131	\$ 532,747	\$ 580,353

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 15,158,316	\$ 16,153,168	\$ 15,926,472	\$ 15,036,597	\$ 15,782,572
Fully Insured: With Balances Less than \$100,000	DI100	\$ 10,121,978	\$ 15,109,728	\$ 14,976,795	\$ 11,256,959	\$ 12,230,672
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 3,893,575	N/A	N/A	N/A	N/A
Other	DI110	\$ 1,142,763	\$ 1,043,440	\$ 949,677	\$ 3,779,638	\$ 3,551,900
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 58,793	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 4,280	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 76,100,548	\$ 75,359,737	\$ 81,631,561	\$ 62,569,931	\$ 64,361,293
Greater than \$250,000	DI130	\$ 15,496,612	\$ 15,821,798	\$ 16,144,517	\$ 36,489,513	\$ 35,014,714
\$250,000 or Less	DI150	7,931,328	8,125,423	9,075,252	8,624,090	9,176,714
Greater than \$250,000	DI160	20,490	19,482	20,170	167,572	162,379
\$250,000 or Less	DI170	\$ 9,151,341	\$ 9,122,146	\$ 9,576,317	\$ 9,675,429	\$ 9,501,919
Greater than \$250,000	DI175	\$ 471,774	\$ 463,811	\$ 469,894	\$ 477,993	\$ 449,370
\$250,000 or Less	DI180	611,691	609,184	680,542	631,029	596,974
Greater than \$250,000	DI185	1,379	1,356	1,357	1,360	1,287
Number of Deposit Accounts - Total	SUB4062	8,564,888	8,755,445	9,777,321	9,424,051	9,937,354
IRA/Keogh Accounts	DI200	\$ 9,683,400	\$ 9,632,753	\$ 10,094,907	\$ 10,189,228	\$ 9,993,844
Uninsured Deposits	DI210	\$ 9,343,124	\$ 9,309,027	\$ 9,622,754	\$ 15,151,835	\$ 15,105,060
Preferred Deposits	DI220	\$ 1,246,676	\$ 1,201,589	\$ 1,137,091	\$ 1,160,033	\$ 1,145,750
Reciprocal Brokered Deposits	DI230	\$ 989,266	\$ 1,090,592	\$ 1,019,215	\$ 1,261,518	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 9,415,097	\$ 9,214,132	\$ 7,950,358	\$ 8,038,750	\$ 8,407,535
Money Market Deposit Accounts	DI320	\$ 23,233,669	\$ 21,909,851	\$ 25,112,793	\$ 21,794,580	\$ 19,943,801
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 15,167,009	\$ 14,983,214	\$ 15,261,334	\$ 15,462,459	\$ 14,595,383

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Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 53,291,042	\$ 54,515,341	\$ 59,324,825	\$ 63,688,825	\$ 66,131,448
Time Deposits of \$100,000 through \$250,000 Excluding Brokered	DI350	\$ 13,644,404	\$ 17,571,461	\$ 19,176,310	\$ 20,128,268	\$ 20,707,319
Time Deposits of \$250,000 or Greater	DI352	\$ 3,955,924	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time	DI360	\$ 2,665,098	\$ 2,623,935	\$ 2,727,035	\$ 2,749,013	\$ 2,710,434
Deposits						
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 404,801,365	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 530,001	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,381,300	\$ 5,488,752	\$ 5,073,331	\$ 5,345,340	\$ 5,336,357
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 101,434,163	\$ 100,941,330	\$ 108,036,022	\$ 109,450,709	\$ 109,533,786
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 213,901	\$ 173,848	\$ 213,742	\$ 237,903	\$ 206,311
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 642,611	\$ 220,117	\$ 111,401	\$ 409,984	N/A
Secured Federal Funds Purchased	DI635	\$ 1,798	\$ 62,205	\$ 180,182	\$ 149,078	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,104,824	\$ 3,218,926	\$ 3,849,440	\$ 3,670,695	N/A
One Year or Less	DI645	\$ 1,291,438	\$ 1,276,731	\$ 1,407,554	\$ 1,224,796	N/A
Over One Year	DI651	\$ 135,681	\$ 122,286	\$ 237,359	\$ 32,945	N/A
One Year or Less	DI655	\$ 1,500	\$ 1,500	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 29,000	\$ 29,000	\$ 30,500	\$ 30,500	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 78,731,647	\$ 78,619,140	\$ 87,096,524	\$ 87,015,340	\$ 86,483,270
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 176,643	\$ 170,938	\$ 218,732	\$ 185,346	\$ 231,956
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Exclusions)						
Amount of Noninterest-bearing Transaction Accounts of More than	DI570	\$ 1,729,326	\$ 1,849,688	\$ 1,966,041	\$ 2,267,630	\$ 1,860,969
\$250,000						
Number of Noninterest-bearing Transaction Accounts of More than	DI575	2,191	2,491	2,487	3,021	2,157
\$250,000						

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,864	31,331	33,151	34,212	34,363
Financial Assets Held for Trading Purposes	SI375	\$ 909,034	\$ 347,095	\$ 1,027,053	\$ 1,689,693	\$ 1,770,852
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 3,700,307	\$ 3,538,173	\$ 3,733,397	\$ 5,332,134	\$ 6,734,404
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 12,564	\$ 56,524	\$ 20,685	\$ 23,388	\$ 67,408
Available-for-Sale Securities	SI385	\$ 21,277,016	\$ 20,072,394	\$ 21,185,426	\$ 17,608,629	\$ 17,577,206
Assets Held for Sale	SI387	\$ 2,845,455	\$ 4,218,473	\$ 3,784,701	\$ 5,140,100	\$ 6,397,830
Loans Serviced for Others	SI390	\$ 105,011,632	\$ 113,766,406	\$ 136,557,275	\$ 141,197,781	\$ 128,797,806
Pledged Loans	SI394	\$ 35,553,062	\$ 36,834,720	\$ 44,736,255	\$ 36,057,647	N/A
Pledged Trading Assets	SI395	\$ 812,907	\$ 366,893	\$ 1,048,694	\$ 821,475	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 1,524	\$ 1,522	\$ 1,519	\$ 1,520	\$ 18,389
First month of Qtr	SI581	86.22%	86.88%	87.31%	87.68%	87.48%
Second month of Qtr	SI582	85.78%	86.72%	87.13%	87.58%	87.35%
Third month of Qtr	SI583	85.81%	86.29%	87.08%	87.53%	87.70%
Percent of Assets Test	SI585	82.94%	82.69%	82.62%	79.93%	81.29%
Do you meet the DBLA business operations test?	SI586	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 186,630	\$ 189,552	\$ 191,921	\$ 195,186	\$ 197,095
Aggregate amount of all extensions of credit	SI590	\$ 388,456	\$ 387,576	\$ 380,847	\$ 385,969	\$ 413,497
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	274	265	267	270	278
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 12,787,688	\$ 12,907,167	\$ 13,812,003	\$ 13,989,302	\$ 13,111,137
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 34,176	\$- 45,605	\$- 827,505	\$- 343,130	\$- 105,277
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 13	\$ 0
Common Stock	SI630	\$ 85,437	\$ 77,955	\$ 54,246	\$ 70,209	\$ 76,232
Stock Issued	SI640	\$ 1,859	\$ 62	\$ 3,845	\$ 50,270	\$ 260,836
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 310
Capital Contributions (Where No Stock is Issued)	SI655	\$ 651,921	\$ 39,576	\$ 61,973	\$ 84,375	\$ 858,908
New Basis Accounting Adjustments	SI660	\$ 0	\$- 142	\$ 0	\$ 0	\$- 381
Other Comprehensive Income	SI662	\$ 66,898	\$- 43,662	\$ 181,147	\$ 45,000	\$ 5,725
Prior Period Adjustments	SI668	\$- 270	\$ 11	\$ 1	\$- 6,712	\$- 546
Other Adjustments	SI671	\$ 2,608	\$ 4,575	\$ 11,329	\$ 18,506	\$- 64,557
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 13,391,091	\$ 12,784,027	\$ 13,188,547	\$ 13,767,389	\$ 13,989,303

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 78,348	\$ 71,745	\$ 72,173	\$ 121,916	\$ 115,637
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 890,404	\$ 905,425	\$ 724,839	\$ 676,345	\$ 754,954
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 64,846	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 3,141	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 111	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 336,562	\$ 763,850	\$ 749,667	\$ 685,834	\$ 597,682
Total Assets	SI870	\$ 133,493,427	\$ 134,683,749	\$ 147,578,855	\$ 149,712,360	\$ 149,865,947
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,738,986	\$ 12,233,034	\$ 11,265,136	\$ 9,640,891	\$ 9,488,704
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 92,476,749	\$ 95,199,340	\$ 105,684,004	\$ 110,028,780	\$ 111,042,017
Nonmortgage Loans	SI885	\$ 17,617,392	\$ 18,293,216	\$ 18,375,379	\$ 18,454,039	\$ 18,405,162
Deposits and Excrows	SI890	\$ 98,832,518	\$ 98,481,251	\$ 106,733,023	\$ 106,008,447	\$ 106,693,510
Total Borrowings	SI895	\$ 18,257,903	\$ 19,550,599	\$ 23,018,512	\$ 24,191,789	\$ 25,724,306
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	16	17	17	19	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	15	14	13	15	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	43	44	45	47	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	12	11	11	11	N/A

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	2	1	2	2	0
Any Outstanding Futures or Options Positions?	SQ310	3	3	4	4	4
Does Association Have Subchapter S in effect this year?	SQ320	20	21	21	20	20

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	194	193	195	198	196

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	232 [Yes]	N/A [Yes]	N/A [Yes]	229 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	107 [Yes]	N/A [Yes]	N/A [Yes]	110 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	17 [Yes]	N/A [Yes]	N/A [Yes]	22 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	325	N/A	N/A	600	N/A
Number of Loans on SC300, SC303, and SC306	SB210	416	N/A	N/A	670	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	7,388	N/A	N/A	7,089	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 330,277	N/A	N/A	\$ 330,719	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	9,817	N/A	N/A	7,218	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 1,004,619	N/A	N/A	\$ 1,043,446	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	14,003	N/A	N/A	8,560	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,804,709	N/A	N/A	\$ 3,961,136	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	24,683	N/A	N/A	25,322	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 684,708	N/A	N/A	\$ 750,825	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	5,448	N/A	N/A	5,706	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 639,238	N/A	N/A	\$ 716,571	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	4,484	N/A	N/A	4,529	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,504,329	N/A	N/A	\$ 1,587,358	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,505	N/A	N/A	2,509	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 110,273	N/A	N/A	\$ 104,757	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,116	N/A	N/A	2,167	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 296,240	N/A	N/A	\$ 295,134	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	703	N/A	N/A	736	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 209,759	N/A	N/A	\$ 214,268	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	5,553	N/A	N/A	6,143	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 138,677	N/A	N/A	\$ 169,417	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,115	N/A	N/A	1,833	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 126,201	N/A	N/A	\$ 119,178	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	518	N/A	N/A	544	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 131,709	N/A	N/A	\$ 118,693	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	34 [Yes]	34 [Yes]	36 [Yes]	36 [Yes]	36 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	27 [Yes]	27 [Yes]	27 [Yes]	26 [Yes]	27 [Yes]
Do you have any activity to report on this schedule?	FS130	25 [Yes]	25 [Yes]	25 [Yes]	24 [Yes]	24 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 92,352,490	\$ 88,864,632	\$ 89,708,247	\$ 81,535,627	\$ 72,365,538
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 42,721,235	\$ 40,733,249	\$ 38,522,047	\$ 35,709,454	\$ 32,497,740
Personal Trust and Agency Accounts	FS210	\$ 3,611,143	\$ 3,413,123	\$ 3,252,814	\$ 2,904,675	\$ 2,568,773
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 8,777,525	\$ 8,238,101	\$ 7,115,681	\$ 6,224,454	\$ 5,371,476
Employee Benefit - Defined Contribution	FS220	\$ 1,152,576	\$ 1,095,445	\$ 628,963	\$ 597,472	\$ 546,787
Employee Benefit - Defined Benefit	FS230	\$ 222,991	\$ 241,779	\$ 139,586	\$ 119,812	\$ 128,006
Other Retirement Accounts	FS240	\$ 7,401,958	\$ 6,900,877	\$ 6,347,132	\$ 5,507,170	\$ 4,696,683
Corporate Trust and Agency Accounts	FS250	\$ 13,641	\$ 10,338	\$ 12,327	\$ 11,220	\$ 9,885
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 29,871,102	\$ 28,712,262	\$ 28,136,589	\$ 26,564,359	\$ 24,543,576
Foundations and Endowments	FS264	\$ 443,189	\$ 355,024	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 4,635	\$ 4,401	\$ 4,636	\$ 4,746	\$ 4,030
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,241,005	\$ 6,723,407	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 5,611,727	\$ 5,175,479	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 10,738,827	\$ 10,496,883	\$ 10,030,365	\$ 8,956,173	\$ 7,489,776
Personal Trust and Agency Accounts	FS211	\$ 620,862	\$ 762,547	\$ 643,173	\$ 536,698	\$ 494,077
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 9,832,472	\$ 9,520,772	\$ 9,294,192	\$ 8,334,481	\$ 6,916,369
Employee Benefit - Defined Contribution	FS221	\$ 9,271,679	\$ 8,986,828	\$ 8,762,207	\$ 7,835,842	\$ 6,479,004
Employee Benefit - Defined Benefit	FS231	\$ 14,668	\$ 229,861	\$ 39,573	\$ 41,670	\$ 13,150
Other Retirement Accounts	FS241	\$ 546,125	\$ 304,083	\$ 492,412	\$ 456,969	\$ 424,215
Corporate Trust and Agency Accounts	FS251	\$ 32,848	\$ 39,701	\$ 40,643	\$ 42,310	\$ 40,063

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 33,542	\$ 33,877	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 124,045	\$ 5,807	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 95,058	\$ 134,179	\$ 52,357	\$ 42,684	\$ 39,267
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 38,892,428	\$ 37,634,500	\$ 41,155,835	\$ 36,870,000	\$ 32,378,022
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 245,830	\$ 229,543	N/A	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	65,616	62,083	59,737	57,694	55,745
Personal Trust and Agency Accounts	FS212	4,827	4,695	4,450	4,004	4,087
Retirement-related Trust and Agency Accounts - Total	SUB6120	36,327	34,027	30,945	29,845	28,530
Employee Benefit - Defined Contribution	FS222	1,249	1,226	304	346	345
Employee Benefit - Defined Benefit	FS232	166	169	29	31	30
Other Retirement Accounts	FS242	34,912	32,632	30,612	29,468	28,155
Corporate Trust and Agency Accounts	FS252	8	9	9	8	8
Investment Management and Investment Advisory Agency Accounts	FS262	23,737	22,685	23,737	23,258	22,552
Foundations and Endowments	FS266	288	224	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	429	443	596	579	568
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	33,628	32,388	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	178,389	176,947	179,790	183,869	180,747
Personal Trust and Agency Accounts	FS213	172,673	171,144	174,826	178,780	175,586
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,777	4,851	4,911	5,031	5,104
Employee Benefit - Defined Contribution	FS223	1,119	1,135	1,156	1,194	1,201
Employee Benefit - Defined Benefit	FS233	69	66	65	66	61
Other Retirement Accounts	FS243	3,589	3,650	3,690	3,771	3,842
Corporate Trust and Agency Accounts	FS253	18	33	40	45	45
Investment Management and Investment Advisory Agency Accounts	FS263	73	73	N/A	N/A	N/A
Foundations and Endowments	FS267	39	34	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	809	812	13	13	12
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	168,146	168,764	197,148	196,350	195,086
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	3,348	3,400	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 121,968	\$ 443,081	\$ 309,229	\$ 191,117	\$ 95,691
Personal Trust and Agency Accounts	FS310	\$ 6,195	\$ 22,027	\$ 16,849	\$ 10,142	\$ 5,225
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 20,041	\$ 68,159	\$ 44,566	\$ 28,291	\$ 14,077
Employee Benefit - Defined Contribution	FS320	\$ 3,994	\$ 15,423	\$ 8,250	\$ 5,240	\$ 2,584
Employee Benefit - Defined Benefit	FS330	\$ 358	\$ 1,345	\$ 409	\$ 328	\$ 187
Other Retirement Accounts	FS340	\$ 15,689	\$ 51,391	\$ 35,907	\$ 22,723	\$ 11,306
Corporate Trust and Agency Accounts	FS350	\$ 229	\$ 734	\$ 561	\$ 367	\$ 197
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 28,246	\$ 98,722	\$ 74,806	\$ 48,167	\$ 24,065
Foundations and Endowments	FS365	\$ 610	\$ 1,701	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 109	\$ 517	\$ 299	\$ 200	\$ 98
Custody and Safekeeping Accounts	FS380	\$ 65,635	\$ 248,160	\$ 170,367	\$ 102,759	\$ 51,436
Other Fiduciary and Related Services	FS390	\$ 903	\$ 3,061	\$ 1,781	\$ 1,191	\$ 593
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 92,442	\$ 392,176	\$ 85,242	\$ 56,761	\$ 28,995
YTD - Net Losses from Fiduciary and Related Services	FS392	\$- 7	\$- 606	\$ 176	\$ 126	\$ 32
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 1,198	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 29,533	\$ 52,709	\$ 223,811	\$ 134,230	\$ 66,664
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 8,350,037	\$ 21,472,440	\$ 2,339,706	\$ 2,158,506	\$ 1,818,806
Non-Interest-Bearing Deposits	FS410	\$ 1,481	\$ 1,750	\$ 215	\$ 496	\$ 26
Interest-Bearing Deposits	FS415	\$ 54,129	\$ 170,004	\$ 18,236	\$ 18,380	\$ 18,384
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 100,374	\$ 410,440	\$ 107,448	\$ 93,536	\$ 48,083
State, County and Municipal Obligations	FS425	\$ 389,288	\$ 3,927,918	\$ 386,780	\$ 364,574	\$ 354,718
Mutual Funds - Total	SUB6140	\$ 6,470,648	\$ 10,037,884	N/A	N/A	N/A
Money Market	FS428	\$ 308,348	\$ 1,909,276	N/A	N/A	N/A
Equity	FS431	\$ 3,921,045	\$ 4,918,120	N/A	N/A	N/A
Other	FS437	\$ 2,241,255	\$ 3,210,488	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 334,217	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 27,542	\$ 116,301	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 484,822	\$ 654,761	\$ 164,559	\$ 160,340	\$ 123,621
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 11	\$ 68,936	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 658,850	\$ 4,761,992	\$ 1,186,501	\$ 1,001,439	\$ 733,655
Real Estate Mortgages	FS450	\$ 3,567	\$ 12,468	\$ 3,965	\$ 4,578	\$ 4,387
Real Estate	FS455	\$ 45,690	\$ 423,984	\$ 105,012	\$ 111,582	\$ 83,742
Miscellaneous Assets	FS460	\$ 113,635	\$ 551,785	\$ 135,450	\$ 147,855	\$ 157,778
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 7,041,489	\$ 8,236,599	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 48	\$ 179	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 31,421	\$ 49,016	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 35,770	\$ 117,430	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 1,299	\$ 2,667	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 6,566,025	\$ 6,960,766	N/A	N/A	N/A
Money Market	FS429	\$ 173,833	\$ 296,137	N/A	N/A	N/A
Equity	FS432	\$ 4,174,594	\$ 4,250,734	N/A	N/A	N/A
Other	FS438	\$ 2,217,598	\$ 2,413,895	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 230,575	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 4,656	\$ 22,972	\$ 21,012	\$ 26,463
Other Notes and Bonds	FS441	\$ 153,574	\$ 237,052	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 8,293	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 232,001	\$ 563,159	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 462	\$ 647	N/A	N/A	N/A
Real Estate	FS456	\$ 1,967	\$ 10,963	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 18,922	\$ 51,196	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 119,014	\$ 371,705	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 356	\$ 358	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 6,888	\$ 6,778	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 1,294	\$ 5,393	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 860	\$ 1,387	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 82,415	\$ 170,059	N/A	N/A	N/A
Money Market	FS430	\$ 3,935	\$ 24,792	\$ 208,568	\$ 234,714	\$ 267,949
Equity	FS433	\$ 45,921	\$ 74,884	N/A	N/A	N/A
Other	FS439	\$ 32,559	\$ 70,383	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 12,166	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 12,626	\$ 20,382	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 10,828	\$ 153,063	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate	FS457	\$ 3,747	\$ 522	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 1,597	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 202,482	\$ 4,076,146	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	5,760	15,743	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	4	4	7	7	8
Corporate and Municipal Trusteeships	FS510	4	4	4	4	5
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	3	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 3	\$ 3	\$ 3	\$ 3	\$ 9
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	N/A	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
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

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
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/Otr Losses	FS70	\$ 68	\$ 1,377	\$ 157	\$ 107	\$ 22
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 43	\$ 4	\$ 4	\$ 4
Retirement-Related Trust and Agency Accounts	FS720	\$ 5	\$ 109	\$ 9	\$ 6	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 63	\$ 1,222	\$ 143	\$ 97	\$ 12
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 3	\$ 1	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 36	\$ 19	\$ 19	\$ 10
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 35	\$ 19	\$ 19	\$ 10
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 78	\$ 2,019	\$ 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	\$ 78	\$ 2,019	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 13,397,480	\$ 12,791,710	\$ 13,196,086	\$ 13,775,967	\$ 14,047,663
Equity Capital Deductions - Total	SUB1631	\$ 758,760	\$ 759,945	\$ 806,285	\$ 917,673	\$ 931,795
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 17,103	\$ 17,429	\$ 17,906	\$ 19,219	\$ 19,515
Goodwill and Certain Other Intangible Assets	CCR115	\$ 596,071	\$ 598,833	\$ 613,581	\$ 679,116	\$ 694,264
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 138,899	\$ 137,120	\$ 168,083	\$ 218,403	\$ 217,115
Other	CCR134	\$ 6,687	\$ 6,563	\$ 6,715	\$ 935	\$ 901
Equity Capital Additions -Total	SUB1641	\$ 33,022	\$ 99,450	\$ 102,280	\$ 179,078	\$ 190,465
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 10,774	\$ 55,398	\$ 31,395	\$ 150,762	\$ 195,020

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 43,796	\$ 44,052	\$ 70,885	\$ 28,316	\$- 4,555
Tier 1 (Core) Capital	CCR20	\$ 12,671,742	\$ 12,131,215	\$ 12,492,081	\$ 13,037,372	\$ 13,306,333
Total Assets (SC60)	CCR205	\$ 134,555,347	\$ 133,614,136	\$ 145,241,405	\$ 148,490,584	\$ 149,906,090
Asset Deductions - Total	SUB1651	\$ 787,646	\$ 789,301	\$ 836,151	\$ 946,714	\$ 961,496
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 43,629	\$ 44,153	\$ 44,735	\$ 44,976	\$ 44,088
Goodwill and Certain Other Intangible Assets	CCR265	\$ 597,786	\$ 601,239	\$ 616,181	\$ 681,851	\$ 697,222
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 139,263	\$ 137,120	\$ 168,083	\$ 218,657	\$ 217,302
Other	CCR275	\$ 6,968	\$ 6,789	\$ 7,152	\$ 1,230	\$ 2,884
Asset Additions - Total	SUB1661	\$- 78,217	\$ 5,815	\$ 282	\$ 153,676	\$ 225,074
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 86,498	\$- 3,945	\$- 34,572	\$ 139,998	\$ 209,861
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 8,281	\$ 9,760	\$ 34,854	\$ 13,678	\$ 15,213
Adjusted Total Assets	CCR25	\$ 133,689,484	\$ 132,830,650	\$ 144,405,536	\$ 147,697,546	\$ 149,169,668
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,291,390	\$ 5,260,764	\$ 5,724,576	\$ 5,813,065	\$ 5,868,405
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,671,742	\$ 12,131,215	\$ 12,492,081	\$ 13,037,372	\$ 13,306,333
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 540	\$ 448	\$ 267	\$ 239	\$ 146
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 26,500	\$ 27,500	\$ 27,500	\$ 27,500	\$ 38,900
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33,381
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 958,332	\$ 967,910	\$ 1,046,155	\$ 1,032,004	\$ 1,023,243
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 177	\$ 177
Tier 2 (Supplementary) Capital	CCR33	\$ 985,372	\$ 995,858	\$ 1,073,922	\$ 1,059,920	\$ 1,095,847
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 985,372	\$ 995,858	\$ 1,073,897	\$ 1,056,860	\$ 1,095,847
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 5,330	\$ 5,456	\$ 5,893	\$ 6,643	\$ 6,456
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 29,566	\$ 31,005	\$ 34,320	\$ 33,273	\$ 34,888
Total Risk-Based Capital	CCR39	\$ 13,622,218	\$ 13,090,612	\$ 13,525,765	\$ 14,054,316	\$ 14,360,836
0% R/W Category - Cash	CCR400	\$ 664,348	\$ 596,833	\$ 638,807	\$ 637,570	\$ 666,978
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,162,652	\$ 2,179,037	\$ 2,637,677	\$ 1,504,627	\$ 1,338,081
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 161,279	\$ 147,052	\$ 7,410	\$ 5,005	\$ 13,919

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 4,592,332	\$ 3,527,638	\$ 3,517,960	\$ 4,147,370	\$ 3,506,099
0% R/W Category - Assets Total	CCR420	\$ 8,580,611	\$ 6,450,560	\$ 6,801,854	\$ 6,294,572	\$ 5,525,077
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 15,103,350	\$ 14,793,975	\$ 15,343,321	\$ 15,790,217	\$ 14,879,776
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,699,981	\$ 3,693,041	\$ 3,687,145	\$ 3,890,638	\$ 4,067,727
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 761,116	\$ 776,210	\$ 796,860	\$ 808,706	\$ 782,756
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,343,142	\$ 1,946,932	\$ 2,451,521	\$ 2,652,414	\$ 2,327,317
20% R/W Category - Other	CCR450	\$ 5,837,377	\$ 5,552,661	\$ 5,317,222	\$ 4,354,827	\$ 5,769,633
20% R/W Category - Assets Total	CCR455	\$ 27,744,966	\$ 26,762,819	\$ 27,596,069	\$ 27,496,802	\$ 27,827,209
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,548,983	\$ 5,352,561	\$ 5,519,214	\$ 5,499,363	\$ 5,565,448
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 38,609,399	\$ 39,696,477	\$ 45,265,266	\$ 48,106,403	\$ 50,110,464
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,273,890	\$ 1,223,085	\$ 1,171,587	\$ 1,198,312	\$ 1,433,057
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 726,506	\$ 805,611	\$ 822,929	\$ 647,213	\$ 839,234
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 216,069	\$ 230,027	\$ 203,827	\$ 193,799	\$ 169,111
50% R/W Category - Other	CCR480	\$ 272,997	\$ 281,970	\$ 311,367	\$ 327,717	\$ 356,959
50% R/W Category - Assets Total	CCR485	\$ 41,098,861	\$ 42,237,170	\$ 47,774,976	\$ 50,473,444	\$ 52,908,825
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 20,549,487	\$ 21,118,639	\$ 23,887,548	\$ 25,236,788	\$ 26,454,477
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,355,570	\$ 1,584,001	\$ 3,805,538	\$ 1,593,262	\$ 2,154,241
100% R/W Category - All Other Assets	CCR506	\$ 61,155,969	\$ 62,949,388	\$ 65,852,130	\$ 68,904,704	\$ 68,100,635
100% R/W Category - Assets Total	CCR510	\$ 63,511,539	\$ 64,533,389	\$ 69,657,668	\$ 70,497,966	\$ 70,254,876
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 63,511,539	\$ 64,533,389	\$ 69,657,668	\$ 70,497,966	\$ 70,254,876
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 24,043	\$ 24,151	\$ 25,835	\$ 25,815	\$ 8,007
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 300,541	\$ 301,891	\$ 322,940	\$ 322,689	\$ 100,090
Assets to Risk-Weight	CCR64	\$ 140,960,020	\$ 140,008,089	\$ 151,856,402	\$ 154,788,599	\$ 156,523,994
Subtotal Risk-Weighted Assets	CCR75	\$ 89,910,515	\$ 91,306,438	\$ 99,387,315	\$ 101,556,754	\$ 102,374,836
Excess Allowances for Loan and Lease Losses	CCR530	\$ 860,455	\$ 818,775	\$ 985,307	\$ 869,559	\$ 874,353
Total Risk-Weighted Assets	CCR78	\$ 89,050,060	\$ 90,487,663	\$ 98,402,008	\$ 100,687,195	\$ 101,500,483
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 7,123,996	\$ 7,239,000	\$ 7,872,157	\$ 8,054,969	\$ 8,134,553
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Tier 1 (Core) Capital Ratio	CCR810	9.48%	9.13%	8.65%	8.83%	8.92%
Total Risk-Based Capital Ratio	CCR820	15.30%	14.47%	13.75%	13.96%	14.15%
Tier 1 Risk-Based Capital Ratio	CCR830	14.20%	13.37%	12.66%	12.92%	13.08%
Tangible Equity Ratio	CCR840	9.48%	9.13%	8.65%	8.83%	8.92%

Schedule FV --- Fair Value						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 1,110,375	\$ 411,056	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV131	\$ 893,032	\$ 328,210	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 209,887	\$ 67,245	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 3,028	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 4,428	\$ 15,601	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 5,476,925	\$ 5,790,581	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 4,057,970	\$ 3,761,874	N/A	N/A	N/A
Loans and Leases	FV212	\$ 1,410,229	\$ 1,998,592	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 8,726	\$ 30,115	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,081,387	\$ 1,203,225	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 286	\$ 2,057	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 526,858	\$ 541,777	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 540,800	\$ 649,133	N/A	N/A	N/A
Derivative Assets	FV263	\$ 13,443	\$ 10,258	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 7,668,687	\$ 7,404,862	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 893,318	\$ 330,267	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 4,794,715	\$ 4,370,896	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 1,410,229	\$ 1,998,592	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 540,800	\$ 649,133	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 25,197	\$ 40,373	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 4,428	\$ 15,601	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 7,668,687	\$ 7,404,862	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 893,318	\$ 330,267	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 4,794,715	\$ 4,370,896	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 1,410,229	\$ 1,998,592	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 540,800	\$ 649,133	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 25,197	\$ 40,373	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 4,428	\$ 15,601	N/A	N/A	N/A
LIABILITIES						

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 5,239	\$ 49,975	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 5,239	\$ 49,975	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 6,338	\$ 5,190	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 0	\$ 79	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 6,338	\$ 5,111	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 11,577	\$ 55,165	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 5,239	\$ 50,054	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 6,338	\$ 5,111	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amt Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amt Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amt Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amt Netted	FV654	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Less Amt Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 11,577	\$ 55,165	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 5,239	\$ 50,054	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 6,338	\$ 5,111	N/A	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.