

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 10:26 AM

TFR Industry Aggregate Report
99113 - OTS-Regulated: Central Region (Geog)
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	242	244	244	248	253

Schedule NS --- Optional Narrative Statement		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	5	2	4
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 14,697,605	\$ 16,130,485	\$ 13,146,645	\$ 14,454,197	\$ 13,432,883
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,217,400	\$ 1,292,768	\$ 1,514,789	\$ 1,220,775	\$ 1,598,861
Interest-Earning Deposits in FHLBs	SC112	\$ 1,393,290	\$ 1,376,329	\$ 2,412,699	\$ 1,350,524	\$ 1,538,319
Other Interest-Earning Deposits	SC118	\$ 4,865,118	\$ 5,727,671	\$ 3,146,544	\$ 4,577,815	\$ 5,071,630
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 336,208	\$ 540,875	\$ 469,718	\$ 821,126	\$ 766,876
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,207,717	\$ 4,541,636	\$ 3,104,392	\$ 3,827,519	\$ 2,441,326
Equity Securities Carried at Fair Value	SC140	\$ 162,223	\$ 160,663	\$ 173,801	\$ 254,552	\$ 255,672
State and Municipal Obligations	SC180	\$ 1,042,201	\$ 1,011,631	\$ 1,027,001	\$ 1,046,068	\$ 1,016,990
Securities Backed by Nonmortgage Loans	SC182	\$ 971,573	\$ 960,323	\$ 818,145	\$ 771,790	\$ 139,569
Other Investment Securities	SC185	\$ 462,998	\$ 468,647	\$ 441,193	\$ 537,083	\$ 564,690
Accrued Interest Receivable	SC191	\$ 38,877	\$ 49,942	\$ 38,363	\$ 46,945	\$ 38,950
Mortgage-Backed Securities - Gross	SUB0072	\$ 18,502,918	\$ 17,874,340	\$ 17,476,346	\$ 18,384,075	\$ 18,345,208
Mortgage-Backed Securities - Total	SC22	\$ 18,502,918	\$ 17,874,340	\$ 17,476,346	\$ 18,384,075	\$ 18,345,208
Pass-Through - Total	SUB0073	\$ 9,197,292	\$ 9,551,523	\$ 9,211,238	\$ 10,231,840	\$ 9,683,447
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 8,733,776	\$ 9,050,730	\$ 8,851,856	\$ 9,900,000	\$ 8,726,994
Other Pass-Through	SC215	\$ 463,516	\$ 500,793	\$ 359,382	\$ 331,840	\$ 956,453
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 9,241,984	\$ 8,260,381	\$ 8,201,526	\$ 8,082,389	\$ 8,586,847
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,454,996	\$ 2,961,452	\$ 2,753,153	\$ 2,361,508	\$ 3,831,102
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,744,263	\$ 3,453,489	\$ 3,506,535	\$ 3,561,268	\$ 3,474,105
Other	SC222	\$ 2,042,725	\$ 1,845,440	\$ 1,941,838	\$ 2,159,613	\$ 1,281,640
Accrued Interest Receivable	SC228	\$ 63,642	\$ 62,436	\$ 63,582	\$ 69,846	\$ 74,914
Mortgage Loans - Gross	SUB0092	\$ 72,431,806	\$ 75,256,428	\$ 77,269,117	\$ 85,868,812	\$ 90,269,314

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 71,093,807	\$ 73,861,353	\$ 75,922,924	\$ 84,264,416	\$ 88,750,288
Construction Loans - Total	SUB0100	\$ 1,867,017	\$ 2,213,651	\$ 2,415,098	\$ 3,060,653	\$ 3,768,223
Residential - Total	SUB0110	\$ 1,153,169	\$ 1,357,738	\$ 1,529,950	\$ 2,076,425	\$ 2,501,859
1-4 Dwelling Units	SC230	\$ 750,554	\$ 875,909	\$ 999,594	\$ 1,328,644	\$ 1,529,429
Multifamily (5 or more) Dwelling Units	SC235	\$ 402,615	\$ 481,829	\$ 530,356	\$ 747,781	\$ 972,430
Nonresidential Property	SC240	\$ 713,848	\$ 855,913	\$ 885,148	\$ 984,228	\$ 1,266,364
Permanent Loans - Total	SUB0121	\$ 70,237,971	\$ 72,703,719	\$ 74,512,862	\$ 82,414,441	\$ 86,087,704
Residential - Total	SUB0131	\$ 54,825,073	\$ 56,437,543	\$ 58,167,195	\$ 65,112,862	\$ 68,066,138
1-4 Dwelling Units - Total	SUB0141	\$ 50,172,661	\$ 51,601,687	\$ 53,321,861	\$ 60,316,390	\$ 63,243,111
Revolving Open-End Loans	SC251	\$ 9,275,121	\$ 9,412,384	\$ 9,443,607	\$ 9,852,595	\$ 9,666,711
All Other - First Liens	SC254	\$ 37,717,962	\$ 38,763,152	\$ 40,168,233	\$ 45,926,494	\$ 49,175,613
All Other - Junior Liens	SC255	\$ 3,179,578	\$ 3,426,151	\$ 3,710,021	\$ 4,537,301	\$ 4,400,787
Multifamily (5 or more) Dwelling Units	SC256	\$ 4,652,412	\$ 4,835,856	\$ 4,845,334	\$ 4,796,472	\$ 4,823,027
Nonresidential Property (Except Land)	SC260	\$ 13,822,918	\$ 14,391,281	\$ 14,423,741	\$ 14,405,768	\$ 14,593,251
Land	SC265	\$ 1,589,980	\$ 1,874,895	\$ 1,921,926	\$ 2,895,811	\$ 3,428,315
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,099,534	\$- 2,010,590	\$- 527,927	\$- 3,565,827	\$- 2,661,235
Accrued Interest Receivable	SC272	\$ 288,783	\$ 302,757	\$ 308,235	\$ 350,686	\$ 362,844
Advances for Taxes and Insurance	SC275	\$ 38,035	\$ 36,301	\$ 32,922	\$ 43,032	\$ 50,543
Allowance for Loan and Lease Losses	SC283	\$ 1,337,999	\$ 1,395,075	\$ 1,346,193	\$ 1,604,396	\$ 1,519,026
Nonmortgage Loans - Gross	SUB0162	\$ 17,442,290	\$ 17,518,327	\$ 18,046,319	\$ 18,412,894	\$ 18,375,212
Nonmortgage Loans - Total	SC31	\$ 16,996,257	\$ 17,061,786	\$ 17,588,691	\$ 17,974,154	\$ 17,987,253
Commercial Loans - Total	SC32	\$ 6,205,134	\$ 6,393,672	\$ 6,424,389	\$ 6,515,587	\$ 6,627,663
Secured	SC300	\$ 4,982,691	\$ 5,057,692	\$ 5,014,929	\$ 5,073,322	\$ 5,164,353
Unsecured	SC303	\$ 882,514	\$ 964,350	\$ 1,009,429	\$ 1,013,535	\$ 1,023,291
Credit Card Loans Outstanding-Business	SC304	\$ 68,332	\$ 68,281	N/A	N/A	N/A
Lease Receivables	SC306	\$ 339,929	\$ 371,630	\$ 400,031	\$ 428,730	\$ 440,019
Consumer Loans - Total	SC35	\$ 11,154,317	\$ 11,039,140	\$ 11,528,776	\$ 11,799,916	\$ 11,652,740
Loans on Deposits	SC310	\$ 88,800	\$ 85,892	\$ 89,074	\$ 92,971	\$ 92,118
Home Improvement Loans (Not secured by real estate)	SC316	\$ 25,793	\$ 31,033	\$ 30,680	\$ 29,668	\$ 30,254
Education Loans	SC320	\$ 397,320	\$ 409,241	\$ 429,367	\$ 433,333	\$ 415,114
Auto Loans	SC323	\$ 4,585,988	\$ 4,761,203	\$ 5,081,796	\$ 5,199,159	\$ 5,248,353
Mobile Home Loans	SC326	\$ 18,222	\$ 18,902	\$ 19,834	\$ 23,014	\$ 24,481
Credit Cards	SC328	\$ 3,998,306	\$ 3,630,523	\$ 3,713,850	\$ 3,852,366	\$ 3,677,397
Other, Including Lease Receivables	SC330	\$ 2,039,888	\$ 2,102,346	\$ 2,164,175	\$ 2,169,405	\$ 2,165,023

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 82,839	\$ 85,515	\$ 93,154	\$ 97,391	\$ 94,809
Allowance for Loan and Lease Losses	SC357	\$ 446,033	\$ 456,541	\$ 457,628	\$ 438,740	\$ 387,959
Reposessed Assets - Gross	SUB0201	\$ 1,026,783	\$ 1,904,980	\$ 1,791,308	\$ 2,280,798	\$ 1,755,085
Reposessed Assets - Total	SC40	\$ 1,023,799	\$ 1,901,046	\$ 1,787,609	\$ 2,188,061	\$ 1,754,417
Real Estate - Total	SUB0210	\$ 1,015,133	\$ 1,887,321	\$ 1,773,209	\$ 2,262,397	\$ 1,735,984
Construction	SC405	\$ 81,964	\$ 110,980	\$ 106,421	\$ 203,914	\$ 215,296
Residential - Total	SUB0225	\$ 528,276	\$ 1,168,498	\$ 1,100,002	\$ 1,159,585	\$ 649,235
1-4 Dwelling Units	SC415	\$ 488,951	\$ 1,127,991	\$ 1,064,635	\$ 1,113,450	\$ 593,645
Multifamily (5 or more) Dwelling Units	SC425	\$ 39,325	\$ 40,507	\$ 35,367	\$ 46,135	\$ 55,590
Nonresidential (Except Land)	SC426	\$ 191,744	\$ 174,931	\$ 161,939	\$ 138,529	\$ 121,974
Land	SC428	\$ 154,357	\$ 198,488	\$ 167,370	\$ 579,597	\$ 614,673
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 58,792	\$ 234,424	\$ 237,477	\$ 180,772	\$ 134,806
Other Reposessed Assets	SC430	\$ 11,650	\$ 17,659	\$ 18,099	\$ 18,401	\$ 19,101
General Valuation Allowances	SC441	\$ 2,984	\$ 3,934	\$ 3,699	\$ 92,737	\$ 668
Real Estate Held for Investment	SC45	\$ 50,987	\$ 52,231	\$ 58,692	\$ 54,318	\$ 54,207
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,390,536	\$ 1,437,562	\$ 1,436,220	\$ 1,563,571	\$ 1,695,431
Federal Home Loan Bank Stock	SC510	\$ 1,357,532	\$ 1,398,803	\$ 1,398,824	\$ 1,524,099	\$ 1,655,000
Other	SC540	\$ 33,004	\$ 38,759	\$ 37,396	\$ 39,472	\$ 40,431
Office Premises and Equipment	SC55	\$ 1,477,919	\$ 1,526,244	\$ 1,540,562	\$ 1,634,764	\$ 1,690,476
Other Assets - Gross	SUB0262	\$ 5,700,621	\$ 4,692,946	\$ 4,656,970	\$ 4,724,415	\$ 4,780,983
Other Assets - Total	SC59	\$ 5,699,642	\$ 4,692,416	\$ 4,656,447	\$ 4,723,849	\$ 4,780,421
Key Person Life Insurance	SC615	\$ 213,707	\$ 208,740	\$ 207,001	\$ 203,652	\$ 221,210
Other	SC625	\$ 687,922	\$ 685,688	\$ 680,124	\$ 673,914	\$ 683,325
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 808,084	\$ 894,800	\$ 993,526	\$ 1,179,444	\$ 1,227,735
Nonmortgage Loans	SC644	\$ 172	\$ 7	\$ 8	\$ 8	\$ 20
Goodwill & Other Intangible Assets	SC660	\$ 688,281	\$ 700,689	\$ 701,211	\$ 715,281	\$ 710,844
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,292	\$ 1,962	\$ 1,589	\$ 1,389	\$ 593
Other Assets	SC689	\$ 3,300,163	\$ 2,201,060	\$ 2,073,511	\$ 1,950,727	\$ 1,937,256
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	\$ 979	\$ 530	\$ 523	\$ 566	\$ 562
General Valuation Allowances - Total	SUB2092	\$ 1,787,995	\$ 1,856,080	\$ 1,808,043	\$ 2,136,439	\$ 1,908,215
Total Assets - Gross	SUB0283	\$ 132,721,465	\$ 136,393,543	\$ 135,422,179	\$ 147,377,844	\$ 150,398,799
Total Assets	SC60	\$ 130,933,470	\$ 134,537,463	\$ 133,614,136	\$ 145,241,405	\$ 148,490,584
Deposits and Escrows - Total	SC71	\$ 98,925,915	\$ 101,101,477	\$ 100,616,931	\$ 107,642,636	\$ 108,978,100
Deposits	SC710	\$ 97,453,706	\$ 99,794,474	\$ 99,006,105	\$ 105,579,279	\$ 106,452,740
Escrows	SC712	\$ 1,476,945	\$ 1,312,344	\$ 1,616,433	\$ 2,070,070	\$ 2,531,878
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 4,736	\$- 5,341	\$- 5,607	\$- 6,713	\$- 6,518
Borrowings - Total	SC72	\$ 17,239,707	\$ 18,679,021	\$ 18,832,636	\$ 22,686,703	\$ 24,035,807
Advances from FHLBank	SC720	\$ 11,860,925	\$ 13,056,509	\$ 13,121,569	\$ 16,508,544	\$ 17,665,104
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,433,970	\$ 3,585,111	\$ 3,414,670	\$ 4,154,594	\$ 4,231,090
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 30,500	\$ 30,500	\$ 30,500	\$ 30,500	\$ 30,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,914,312	\$ 2,006,901	\$ 2,265,897	\$ 1,993,065	\$ 2,109,113
Other Liabilities - Total	SC75	\$ 1,400,277	\$ 1,376,338	\$ 1,372,855	\$ 1,715,985	\$ 1,700,711
Accrued Interest Payable - Deposits	SC763	\$ 91,748	\$ 97,880	\$ 110,195	\$ 160,043	\$ 215,903
Accrued Interest Payable - Other	SC766	\$ 43,145	\$ 48,555	\$ 48,689	\$ 67,149	\$ 70,035
Accrued Taxes	SC776	\$ 113,739	\$ 122,102	\$ 118,826	\$ 99,451	\$ 79,890
Accounts Payable	SC780	\$ 379,466	\$ 366,380	\$ 388,380	\$ 421,145	\$ 497,930
Deferred Income Taxes	SC790	\$ 75,033	\$ 47,319	\$ 39,546	\$ 62,398	\$ 46,940
Other Liabilities and Deferred Income	SC796	\$ 697,146	\$ 694,102	\$ 667,219	\$ 905,799	\$ 790,013
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	\$ 117,565,899	\$ 121,156,836	\$ 120,822,422	\$ 132,045,324	\$ 134,714,618

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 9,121,283	\$ 9,346,320	\$ 8,689,007	\$ 8,865,911	\$ 8,751,755
Cumulative	SC812	\$ 110	\$ 110	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 550,099	\$ 550,099	\$ 550,099	\$ 550,099	\$ 551,749
Par Value	SC820	\$ 133,042	\$ 138,334	\$ 138,342	\$ 143,058	\$ 142,853
Paid in Excess of Par	SC830	\$ 8,438,032	\$ 8,657,777	\$ 8,000,566	\$ 8,172,754	\$ 8,057,153
Accumulated Other Comprehensive Income - Total	SC86	\$ 104,874	\$- 40,583	\$- 106,472	\$- 82,903	\$- 189,549
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 148,406	\$ 3,143	\$- 62,190	\$- 37,291	\$- 160,741
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,054	\$ 70	\$- 85	\$- 259	\$- 347
Other	SC870	\$- 42,478	\$- 43,796	\$- 44,197	\$- 45,353	\$- 28,461
Retained Earnings	SC880	\$ 4,225,320	\$ 4,167,883	\$ 4,302,722	\$ 4,498,239	\$ 5,304,760
Other Components of Equity Capital	SC891	\$- 90,480	\$- 99,377	\$- 101,226	\$- 92,698	\$- 99,567
Total Savings Association Equity Capital	SC80	\$ 13,360,997	\$ 13,374,243	\$ 12,784,031	\$ 13,188,549	\$ 13,767,400
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 6,567	\$ 6,379	\$ 7,679	\$ 7,537	\$ 8,567
Total Equity Capital	SC84	\$ 13,367,564	\$ 13,380,622	\$ 12,791,710	\$ 13,196,086	\$ 13,775,967
Total Liabilities and Equity Capital	SC90	\$ 130,933,463	\$ 134,537,458	\$ 133,614,132	\$ 145,241,410	\$ 148,490,585

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,491,088	\$ 1,519,312	\$ 1,600,348	\$ 1,752,960	\$ 1,821,758
Deposits and Investment Securities	SO115	\$ 58,354	\$ 51,834	\$ 50,209	\$ 50,759	\$ 49,118
Mortgage-Backed Securities	SO125	\$ 173,470	\$ 174,940	\$ 192,818	\$ 217,553	\$ 217,520
Mortgage Loans	SO141	\$ 931,572	\$ 965,501	\$ 1,015,735	\$ 1,136,264	\$ 1,205,046
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,560	\$ 9,111	\$ 8,850	\$ 9,761	\$ 11,322
Nonmortgage Loans - Total	SUB0950	\$ 308,631	\$ 307,037	\$ 321,520	\$ 327,106	\$ 327,333
Commercial Loans and Leases	SO160	\$ 88,548	\$ 87,970	\$ 91,825	\$ 91,278	\$ 93,979
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 968	\$ 849	\$ 981	\$ 968	\$ 1,237
Consumer Loans and Leases	SO171	\$ 220,083	\$ 219,067	\$ 229,695	\$ 235,828	\$ 233,354
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 9,533	\$ 10,040	\$ 10,235	\$ 10,549	\$ 10,183
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 6,435	\$ 6,854	\$ 6,858	\$ 11,597	\$ 9,093
Federal Home Loan Bank Stock	SO181	\$ 6,422	\$ 6,892	\$ 6,834	\$ 11,555	\$ 9,078

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 13	\$- 38	\$ 24	\$ 42	\$ 15
Interest Expense - Total	SO21	\$ 553,450	\$ 598,681	\$ 664,343	\$ 812,711	\$ 890,576
Deposits	SO215	\$ 394,983	\$ 431,454	\$ 479,486	\$ 578,433	\$ 642,602
Escrows	SO225	\$ 265	\$ 267	\$ 321	\$ 312	\$ 309
Advances from FHLBank	SO230	\$ 120,113	\$ 127,325	\$ 139,915	\$ 175,116	\$ 186,741
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 421	\$ 416	\$ 425	\$ 431	\$ 495
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 37,668	\$ 39,219	\$ 44,197	\$ 58,419	\$ 60,429
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 944,073	\$ 927,485	\$ 942,863	\$ 951,846	\$ 940,275
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 435,022	\$ 408,140	\$ 494,782	\$ 875,969	\$ 700,648
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 509,051	\$ 519,345	\$ 448,081	\$ 75,877	\$ 239,627
Noninterest Income - Total	SO42	\$ 635,493	\$ 617,892	\$ 697,495	\$ 640,140	\$ 805,759
Mortgage Loan Servicing Fees	SO410	\$ 69,808	\$ 69,344	\$ 72,536	\$ 98,030	\$ 59,823
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 133,358	\$- 58,828	\$- 3,372	\$- 117,779	\$ 80,425
Other Fees and Charges	SO420	\$ 437,122	\$ 441,418	\$ 471,758	\$ 453,049	\$ 482,250
Net Income (Loss) - Total	SUB0451	\$ 241,167	\$ 147,480	\$ 148,719	\$ 180,263	\$ 235,728
Sale of Available-for-Sale Securities	SO430	\$- 8,164	\$ 48	\$ 66,789	\$- 6,744	\$ 154,462
Sale of Loans and Leases Held for Sale	SO431	\$ 75,823	\$ 85,002	\$ 42,746	\$ 89,918	\$ 179,318
Sale of Other Assets Held for Sale	SO432	\$- 46	\$ 102	\$ 90	\$- 529	\$ 549
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 4,014	\$- 12,212	\$- 23,624	\$- 9,558	\$- 30,635
Operations & Sale of Repossessed Assets	SO461	\$- 22,737	\$- 24,281	\$- 22,735	\$- 61,087	\$- 28,432
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,052	\$- 789	\$- 373	\$- 171	\$- 2,822
Sale of Securities Held-to-Maturity	SO467	\$ 2,645	\$ 29	\$ 23	\$ 31,292	\$- 76
Sale of Loans Held for Investment	SO475	\$ 69	\$ 3,563	\$ 839	\$ 176	\$ 1,309
Sale of Other Assets Held for Investment	SO477	\$ 4,413	\$- 942	\$ 1,569	\$- 1,114	\$- 3,004
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 190,216	\$ 84,748	\$ 59,771	\$ 128,522	\$- 65,576
Other Noninterest Income	SO488	\$ 24,768	\$ 30,690	\$ 31,478	\$ 36,135	\$- 21,832
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		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,152,421	\$ 1,154,087	\$ 1,201,386	\$ 1,392,537	\$ 1,405,241
All Personnel Compensation and Expense	SO510	\$ 475,006	\$ 484,484	\$ 496,459	\$ 526,439	\$ 558,274
Legal Expense	SO520	\$ 14,924	\$ 12,091	\$ 16,450	\$ 14,922	\$ 13,246
Office Occupancy and Equipment Expense	SO530	\$ 155,261	\$ 160,856	\$ 158,979	\$ 167,215	\$ 171,711
Marketing and Other Professional Services	SO540	\$ 107,358	\$ 110,641	\$ 117,572	\$ 113,373	\$ 112,607
Loan Servicing Fees	SO550	\$ 11,356	\$ 11,614	\$ 11,073	\$ 10,211	\$ 10,264
Goodwill and Other Intangibles Expense	SO560	\$ 14,673	\$ 14,210	\$ 22,433	\$ 12,457	\$ 22,717
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 52,302	\$ 22,594	\$ 48,354	\$ 140,242	\$ 30,213
Other Noninterest Expense	SO580	\$ 321,541	\$ 337,597	\$ 330,066	\$ 407,678	\$ 486,209
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	\$- 7,877	\$- 16,850	\$- 55,810	\$- 676,520	\$- 359,855
Income Taxes - Total	SO71	\$ 40,246	\$ 36,495	\$- 10,207	\$ 150,983	\$- 16,726
Federal	SO710	\$ 39,230	\$ 33,956	\$- 7,818	\$ 130,474	\$- 14,813
State, Local & Other	SO720	\$ 1,016	\$ 2,539	\$- 2,389	\$ 20,509	\$- 1,914
Income (Loss) Before Extraordinary Items	SO81	\$- 48,123	\$- 53,345	\$- 45,603	\$- 827,503	\$- 343,128
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 48,123	\$- 53,345	\$- 45,603	\$- 827,503	\$- 343,128
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 3	\$ 4	\$ 2	\$ 2	\$ 2
Net Income (Loss) Attributable to Savings Association	SO91	\$- 48,126	\$- 53,349	\$- 45,605	\$- 827,505	\$- 343,130
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,985,568	\$ 1,519,312	\$ 6,632,311	\$ 5,423,188	\$ 3,689,725
YTD - Deposits and Investment Securities	Y_SO115	\$ 109,751	\$ 51,834	\$ 201,085	\$ 156,672	\$ 104,970

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 348,385	\$ 174,940	\$ 819,651	\$ 663,420	\$ 431,794
YTD - Mortgage Loans	Y_SO141	\$ 1,878,264	\$ 965,501	\$ 4,236,268	\$ 3,564,246	\$ 2,458,910
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 17,616	\$ 9,111	\$ 39,202	\$ 31,390	\$ 21,871
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 173,200	\$ 87,970	\$ 365,496	\$ 276,915	\$ 190,259
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,814	\$ 849	\$ 4,196	\$ 3,215	\$ 2,280
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 436,996	\$ 219,067	\$ 924,488	\$ 695,583	\$ 458,637
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 19,542	\$ 10,040	\$ 41,925	\$ 31,748	\$ 21,005
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 12,995	\$ 6,854	\$ 26,622	\$ 27,528	\$ 16,340
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 13,020	\$ 6,892	\$ 26,518	\$ 27,448	\$ 16,302
YTD - Other	Y_SO185	\$- 25	\$- 38	\$ 104	\$ 80	\$ 38
YTD - Interest Expense - Total	Y_SO21	\$ 1,138,934	\$ 598,681	\$ 2,998,809	\$ 2,632,905	\$ 1,839,055
YTD - Deposits	Y_SO215	\$ 818,877	\$ 431,454	\$ 2,187,115	\$ 1,903,874	\$ 1,341,655
YTD - Escrows	Y_SO225	\$ 532	\$ 267	\$ 1,253	\$ 932	\$ 620
YTD - Advances from FHLBank	Y_SO230	\$ 241,803	\$ 127,325	\$ 628,088	\$ 551,110	\$ 378,362
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 837	\$ 416	\$ 1,926	\$ 1,501	\$ 1,070
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 76,885	\$ 39,219	\$ 180,428	\$ 175,488	\$ 117,348
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,859,629	\$ 927,485	\$ 3,660,124	\$ 2,817,811	\$ 1,867,010
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 827,524	\$ 408,140	\$ 2,308,604	\$ 2,226,302	\$ 1,360,774
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,032,105	\$ 519,345	\$ 1,351,520	\$ 591,509	\$ 506,236
YTD - Noninterest Income - Total	Y_SO42	\$ 1,244,617	\$ 617,892	\$ 2,749,893	\$ 2,311,298	\$ 1,674,621
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 137,706	\$ 69,344	\$ 283,874	\$ 231,856	\$ 134,085
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 191,740	\$- 58,828	\$- 171,814	\$- 180,955	\$- 63,319
YTD - Other Fees and Charges	Y_SO420	\$ 872,549	\$ 441,418	\$ 1,795,816	\$ 1,396,260	\$ 956,965
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 389,298	\$ 147,480	\$ 807,994	\$ 884,221	\$ 702,014
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$- 8,118	\$ 48	\$ 543,745	\$ 568,026	\$ 574,806

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Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 159,422	\$ 85,002	\$ 175,033	\$ 269,196	\$ 179,318
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 56	\$ 102	\$ 110	\$ 20	\$ 549
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 16,226	\$- 12,212	\$- 87,401	\$- 63,777	\$- 58,151
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 45,420	\$- 24,281	\$- 69,497	\$- 114,891	\$- 55,179
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,841	\$- 789	\$- 1,353	\$- 1,003	\$- 588
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 2,674	\$ 29	\$ 187	\$ 31,275	\$- 17
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 4,076	\$ 3,563	\$ 3,153	\$ 2,314	\$ 2,139
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 3,485	\$- 942	\$- 2,239	\$ 16,631	\$ 17,783
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 274,964	\$ 84,748	\$ 158,855	\$ 112,653	\$- 16,797
YTD - Other Noninterest Income	Y_SO488	\$ 53,030	\$ 30,690	\$ 121,424	\$ 43,693	\$ 3,027
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,281,729	\$ 1,154,087	\$ 4,807,006	\$ 4,036,437	\$ 2,665,219
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 950,301	\$ 484,484	\$ 2,035,482	\$ 1,642,441	\$ 1,132,485
YTD - Legal Expense	Y_SO520	\$ 25,990	\$ 12,091	\$ 51,651	\$ 38,354	\$ 24,879
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 313,567	\$ 160,856	\$ 644,769	\$ 510,466	\$ 348,960
YTD - Marketing and Other Professional Services	Y_SO540	\$ 216,616	\$ 110,641	\$ 455,379	\$ 343,170	\$ 227,958
YTD - Loan Servicing Fees	Y_SO550	\$ 22,970	\$ 11,614	\$ 42,752	\$ 31,679	\$ 21,175
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 28,593	\$ 14,210	\$ 72,029	\$ 49,678	\$ 37,405
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 70,607	\$ 22,594	\$ 155,507	\$ 199,223	\$ 58,968
YTD - Other Noninterest Expense	Y_SO580	\$ 653,085	\$ 337,597	\$ 1,349,438	\$ 1,221,427	\$ 813,390
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 5,007	\$- 16,850	\$- 705,595	\$- 1,133,632	\$- 484,364
YTD - Income Taxes - Total	Y_SO71	\$ 76,974	\$ 36,495	\$ 91,339	\$ 100,352	\$- 35,961
YTD - Federal	Y_SO710	\$ 73,419	\$ 33,956	\$ 70,938	\$ 80,381	\$- 34,962
YTD - State, Local, and Other	Y_SO720	\$ 3,555	\$ 2,539	\$ 20,401	\$ 19,971	\$- 999
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 81,981	\$- 53,345	\$- 796,934	\$- 1,233,983	\$- 448,402
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 81,981	\$- 53,345	\$- 796,934	\$- 1,233,983	\$- 448,402
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 16,226	\$- 12,212	\$- 87,401	\$- 63,777	\$- 58,151
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 81,988	\$- 53,349	\$- 796,943	\$- 1,233,990	\$- 448,407

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,772,524	\$ 1,808,044	\$ 1,694,588	\$ 1,867,534	\$ 1,903,462
Net Provision for Loss	VA115	\$ 434,721	\$ 382,534	\$ 478,353	\$ 879,232	\$ 593,766
Transfers	VA125	\$- 70,201	\$- 63,596	\$- 7,746	\$- 179,452	\$- 212,649
Recoveries	VA135	\$ 38,296	\$ 44,244	\$ 39,548	\$ 42,215	\$ 62,317
Adjustments	VA145	\$ 6,214	\$ 6,939	\$ 11,398	\$ 12,857	\$ 12,688
Charge-offs	VA155	\$ 393,706	\$ 322,101	\$ 408,097	\$ 485,975	\$ 451,390
General Valuation Allowances - Ending Balance	VA165	\$ 1,787,848	\$ 1,856,064	\$ 1,808,044	\$ 2,136,411	\$ 1,908,194
Specific Valuation Allowances - Beginning Balance	VA108	\$ 600,867	\$ 576,393	\$ 594,742	\$ 874,315	\$ 861,450
Net Provision for Loss	VA118	\$ 52,603	\$ 48,200	\$ 64,783	\$ 136,979	\$ 137,093
Transfers	VA128	\$ 70,201	\$ 63,596	\$ 7,746	\$ 179,452	\$ 212,649
Adjustments	VA148	\$- 33	\$- 3,341	\$- 1,230	\$- 264	\$- 153
Charge-offs	VA158	\$ 105,011	\$ 60,679	\$ 89,487	\$ 330,476	\$ 327,436
Specific Valuation Allowances - Ending Balance	VA168	\$ 618,627	\$ 624,169	\$ 576,554	\$ 860,006	\$ 883,603
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,373,391	\$ 2,384,437	\$ 2,289,330	\$ 2,741,849	\$ 2,764,912
Net Provision for Loss	VA120	\$ 487,324	\$ 430,734	\$ 543,136	\$ 1,016,211	\$ 730,861
Recoveries	VA140	\$ 38,296	\$ 44,244	\$ 39,548	\$ 42,215	\$ 62,317
Adjustments	VA150	\$ 6,181	\$ 3,598	\$ 10,168	\$ 12,593	\$ 12,535
Charge-offs	VA160	\$ 498,717	\$ 382,780	\$ 497,584	\$ 816,451	\$ 778,826
Total Valuation Allowances - Ending Balance	VA170	\$ 2,406,475	\$ 2,480,233	\$ 2,384,598	\$ 2,996,417	\$ 2,791,797
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 393,706	\$ 322,101	\$ 408,097	\$ 485,975	\$ 451,390
Mortgage Loans - Total	VA46	\$ 222,805	\$ 185,180	\$ 248,762	\$ 316,605	\$ 274,896
Construction - Total	SUB2030	\$ 13,758	\$ 24,015	\$ 15,199	\$ 63,999	\$ 33,803
1-4 Dwelling Units	VA420	\$ 4,938	\$ 12,263	\$ 11,187	\$ 25,011	\$ 24,405
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,090	\$ 5,742	\$ 1,757	\$ 36,537	\$ 8,328
Nonresidential Property	VA440	\$ 6,730	\$ 6,010	\$ 2,255	\$ 2,451	\$ 1,070
Permanent - Total	SUB2041	\$ 209,047	\$ 161,165	\$ 233,563	\$ 252,606	\$ 241,093
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 74,622	\$ 52,007	\$ 59,461	\$ 63,330	\$ 75,356
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 50,655	\$ 52,483	\$ 51,031	\$ 43,373	\$ 31,040
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 37,002	\$ 18,255	\$ 20,450	\$ 21,256	\$ 20,532
Multifamily (5 or more) Dwelling Units	VA470	\$ 10,608	\$ 5,806	\$ 14,948	\$ 11,483	\$ 7,240
Nonresidential Property (Except Land)	VA480	\$ 29,460	\$ 17,159	\$ 38,099	\$ 34,539	\$ 37,924
Land	VA490	\$ 6,700	\$ 15,455	\$ 49,574	\$ 78,625	\$ 69,001

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 140,121	\$ 114,900	\$ 133,985	\$ 133,567	\$ 147,776
Commercial Loans	VA520	\$ 20,262	\$ 12,370	\$ 23,490	\$ 23,875	\$ 22,749
Consumer Loans - Total	SUB2061	\$ 119,859	\$ 102,530	\$ 110,495	\$ 109,692	\$ 125,027
Loans on Deposits	VA510	\$ 921	\$ 770	\$ 974	\$ 910	\$ 612
Home Improvement Loans	VA516	\$ 3,230	\$ 824	\$ 136	\$ 828	\$ 78
Education Loans	VA530	\$ 99	\$ 97	\$ 86	\$ 107	\$ 87
Auto Loans	VA540	\$ 23,205	\$ 21,943	\$ 30,534	\$ 32,780	\$ 32,660
Mobile Home Loans	VA550	\$ 175	\$ 33	\$ 28	\$ 38	\$ 39
Credit Cards	VA556	\$ 73,089	\$ 69,063	\$ 62,341	\$ 65,065	\$ 66,931
Other	VA560	\$ 19,140	\$ 9,800	\$ 16,396	\$ 9,964	\$ 24,620
Repossessed Assets - Total	VA60	\$ 30,720	\$ 21,955	\$ 25,110	\$ 32,286	\$ 28,488
Real Estate - Construction	VA605	\$ 502	\$ 1,143	\$ 1,481	\$ 1,133	\$ 676
Real Estate - 1-4 Dwelling Units	VA613	\$ 25,454	\$ 17,411	\$ 17,097	\$ 23,343	\$ 22,806
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 44	\$ 242	\$ 2,549	\$ 2,413	\$ 459
Real Estate - Nonresidential (Except Land)	VA625	\$ 583	\$ 1,411	\$ 1,594	\$ 2,698	\$ 3,590
Real Estate - Land	VA628	\$ 3,683	\$ 653	\$ 1,623	\$ 1,297	\$ 476
Other Repossessed Assets	VA630	\$ 454	\$ 1,095	\$ 766	\$ 1,402	\$ 481
Other Assets	VA930	\$ 60	\$ 66	\$ 81	\$ 475	\$ 91
GVA Recoveries - Assets - Total	SUB2126	\$ 38,296	\$ 44,244	\$ 39,548	\$ 42,215	\$ 62,317
Mortgage Loans - Total	VA47	\$ 11,741	\$ 13,945	\$ 12,117	\$ 17,744	\$ 38,065
Construction - Total	SUB2130	\$ 3,236	\$ 1,829	\$ 2,294	\$ 65	\$ 609
1-4 Dwelling Units	VA421	\$ 350	\$ 1,753	\$ 1,572	\$ 59	\$ 591
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 20	\$ 722	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 2,886	\$ 56	\$ 0	\$ 6	\$ 18
Permanent - Total	SUB2141	\$ 8,505	\$ 12,116	\$ 9,823	\$ 17,679	\$ 37,456
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,064	\$ 1,286	\$ 908	\$ 3,548	\$ 22,934
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 4,666	\$ 3,760	\$ 2,890	\$ 9,726	\$ 12,735
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 797	\$ 661	\$ 910	\$ 1,844	\$ 589
Multifamily (5 or more) Dwelling Units	VA471	\$ 79	\$ 2,041	\$ 1,059	\$ 240	\$ 135
Nonresidential Property (Except Land)	VA481	\$ 362	\$ 3,900	\$ 3,165	\$ 2,228	\$ 990
Land	VA491	\$ 537	\$ 468	\$ 891	\$ 93	\$ 73
Nonmortgage Loans - Total	VA57	\$ 26,538	\$ 30,273	\$ 27,407	\$ 24,455	\$ 24,216
Commercial Loans	VA521	\$ 1,102	\$ 3,207	\$ 3,092	\$ 1,151	\$ 1,866
Consumer Loans - Total	SUB2161	\$ 25,436	\$ 27,066	\$ 24,315	\$ 23,304	\$ 22,350

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 216	\$ 95	\$ 230	\$ 290	\$ 278
Home Improvement Loans	VA517	\$ 36	\$ 38	\$ 2	\$ 8	\$ 1
Education Loans	VA531	\$ 2	\$ 2	\$ 2	\$ 0	\$ 0
Auto Loans	VA541	\$ 12,381	\$ 14,158	\$ 14,813	\$ 13,886	\$ 13,430
Mobile Home Loans	VA551	\$ 47	\$ 7	\$ 9	\$ 5	\$ 6
Credit Cards	VA557	\$ 9,222	\$ 8,850	\$ 7,015	\$ 6,897	\$ 6,101
Other	VA561	\$ 3,532	\$ 3,916	\$ 2,244	\$ 2,218	\$ 2,534
Other Assets	VA931	\$ 17	\$ 26	\$ 24	\$ 16	\$ 36
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 122,691	\$ 111,796	\$ 72,524	\$ 316,436	\$ 349,746
Mortgage Loans - Total	VA48	\$ 66,464	\$ 76,852	\$ 16,733	\$ 263,947	\$ 303,356
Construction - Total	SUB2230	\$ 4,410	\$ 3,383	\$ 7,526	\$ 18,729	\$ 17,303
1-4 Dwelling Units	VA422	\$ 4,368	\$ 1,015	\$ 3,148	\$ 17,151	\$ 12,214
Multifamily (5 or more) Dwelling Units	VA432	\$- 556	\$- 148	\$ 1,573	\$ 663	\$- 53
Nonresidential Property	VA442	\$ 598	\$ 2,516	\$ 2,805	\$ 915	\$ 5,142
Permanent - Total	SUB2241	\$ 62,054	\$ 73,469	\$ 9,207	\$ 245,218	\$ 286,053
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,424	\$ 3,659	\$ 5,002	\$ 5,970	\$ 5,504
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 11,150	\$ 13,893	\$ 11,620	\$ 152,638	\$ 140,093
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,992	\$ 2,719	\$ 1,309	\$ 3,391	\$ 9,760
Multifamily (5 or more) Dwelling Units	VA472	\$- 2,881	\$ 8,623	\$ 2,632	\$ 9,188	\$ 17,523
Nonresidential Property (Except Land)	VA482	\$ 38,859	\$ 30,829	\$- 786	\$ 44,412	\$ 70,490
Land	VA492	\$ 11,510	\$ 13,746	\$- 10,570	\$ 29,619	\$ 42,683
Nonmortgage Loans - Total	VA58	\$ 7,405	\$ 18,412	\$ 19,087	\$ 15,139	\$ 21,733
Commercial Loans	VA522	\$ 6,486	\$ 17,286	\$ 17,915	\$ 13,775	\$ 20,500
Consumer Loans - Total	SUB2261	\$ 919	\$ 1,126	\$ 1,172	\$ 1,364	\$ 1,233
Loans on Deposits	VA512	\$ 0	\$ 117	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 29	\$ 59	\$ 37	\$ 30	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA542	\$ 215	\$ 414	\$ 633	\$ 715	\$ 621
Mobile Home Loans	VA552	\$- 10	\$- 18	\$ 31	\$ 41	\$- 8
Credit Cards	VA558	\$ 210	\$- 40	\$- 101	\$ 163	\$- 30
Other	VA562	\$ 533	\$ 594	\$ 572	\$ 414	\$ 650
Reposessed Assets - Total	VA62	\$ 47,298	\$ 16,244	\$ 34,402	\$ 34,251	\$ 24,002
Real Estate - Construction	VA606	\$ 26	\$ 2,456	\$ 3,184	\$ 3,925	\$ 81
Real Estate - 1-4 Dwelling Units	VA614	\$ 40,980	\$ 11,235	\$ 22,113	\$ 20,097	\$ 15,256

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 4,998	\$ 1,013	\$ 478	\$ 53	\$ 157
Real Estate - Nonresidential (Except Land)	VA626	\$ 2,099	\$ 754	\$ 424	\$ 653	\$ 2,668
Real Estate - Land	VA629	\$- 784	\$ 1,746	\$ 8,559	\$ 8,706	\$ 4,408
Other Repossessed Assets	VA632	\$- 21	\$- 960	\$- 356	\$ 817	\$ 1,432
Real Estate Held for Investment	VA72	\$ 817	\$ 3	\$ 2	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 827	\$ 1	\$ 746	\$ 0	\$ 0
Other Assets	VA932	\$- 120	\$ 284	\$ 92	\$ 1,602	\$ 615
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 478,101	\$ 389,653	\$ 441,073	\$ 760,196	\$ 738,819
Mortgage Loans - Total	VA49	\$ 277,528	\$ 248,087	\$ 253,378	\$ 562,808	\$ 540,187
Construction - Total	SUB2330	\$ 14,932	\$ 25,569	\$ 20,431	\$ 82,663	\$ 50,497
1-4 Dwelling Units	VA425	\$ 8,956	\$ 11,525	\$ 12,763	\$ 42,103	\$ 36,028
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,534	\$ 5,574	\$ 2,608	\$ 37,200	\$ 8,275
Nonresidential Property	VA445	\$ 4,442	\$ 8,470	\$ 5,060	\$ 3,360	\$ 6,194
Permanent - Total	SUB2341	\$ 262,596	\$ 222,518	\$ 232,947	\$ 480,145	\$ 489,690
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 73,982	\$ 54,380	\$ 63,555	\$ 65,752	\$ 57,926
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 57,139	\$ 62,616	\$ 59,761	\$ 186,285	\$ 158,398
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 38,197	\$ 20,313	\$ 20,849	\$ 22,803	\$ 29,703
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,648	\$ 12,388	\$ 16,521	\$ 20,431	\$ 24,628
Nonresidential Property (Except Land)	VA485	\$ 67,957	\$ 44,088	\$ 34,148	\$ 76,723	\$ 107,424
Land	VA495	\$ 17,673	\$ 28,733	\$ 38,113	\$ 108,151	\$ 111,611
Nonmortgage Loans - Total	VA59	\$ 120,988	\$ 103,039	\$ 125,665	\$ 124,251	\$ 145,293
Commercial Loans	VA525	\$ 25,646	\$ 26,449	\$ 38,313	\$ 36,499	\$ 41,383
Consumer Loans - Total	SUB2361	\$ 95,342	\$ 76,590	\$ 87,352	\$ 87,752	\$ 103,910
Loans on Deposits	VA515	\$ 705	\$ 792	\$ 744	\$ 620	\$ 334
Home Improvement Loans	VA519	\$ 3,165	\$ 845	\$ 171	\$ 850	\$ 77
Education Loans	VA535	\$ 97	\$ 95	\$ 84	\$ 108	\$ 87
Auto Loans	VA545	\$ 11,039	\$ 8,199	\$ 16,354	\$ 19,609	\$ 19,851
Mobile Home Loans	VA555	\$ 118	\$ 8	\$ 50	\$ 74	\$ 25
Credit Cards	VA559	\$ 64,077	\$ 60,173	\$ 55,225	\$ 58,331	\$ 60,800
Other	VA565	\$ 16,141	\$ 6,478	\$ 14,724	\$ 8,160	\$ 22,736
Repossessed Assets - Total	VA65	\$ 78,018	\$ 38,199	\$ 59,512	\$ 66,537	\$ 52,490
Real Estate - Construction	VA607	\$ 528	\$ 3,599	\$ 4,665	\$ 5,058	\$ 757
Real Estate - 1-4 Dwelling Units	VA615	\$ 66,434	\$ 28,646	\$ 39,210	\$ 43,440	\$ 38,062
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 5,042	\$ 1,255	\$ 3,027	\$ 2,466	\$ 616

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,682	\$ 2,165	\$ 2,018	\$ 3,351	\$ 6,258
Real Estate - Land	VA631	\$ 2,899	\$ 2,399	\$ 10,182	\$ 10,003	\$ 4,884
Other Repossessed Assets	VA633	\$ 433	\$ 135	\$ 410	\$ 2,219	\$ 1,913
Real Estate Held for Investment	VA75	\$ 817	\$ 3	\$ 2	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 827	\$ 1	\$ 746	\$ 0	\$ 0
Other Assets	VA935	\$- 77	\$ 324	\$ 149	\$ 2,061	\$ 670
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 708,564	\$ 787,870	\$ 908,318	\$ 1,464,034	\$ 1,704,127
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,051,839	\$ 2,172,147	\$ 2,120,788	\$ 3,724,965	\$ 3,463,479
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 282,884	\$ 350,014	\$ 366,705	\$ 702,453	\$ 682,879
Construction	VA951	\$ 30,232	\$ 19,991	\$ 44,711	\$ 292,755	\$ 75,497
Permanent - 1-4 Dwelling Units	VA952	\$ 137,255	\$ 243,273	\$ 226,625	\$ 245,581	\$ 299,393
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 32,372	\$ 8,237	\$ 8,213	\$ 16,180	\$ 7,938
Permanent - Nonresidential (Except Land)	VA954	\$ 53,781	\$ 42,906	\$ 47,165	\$ 41,609	\$ 39,402
Permanent - Land	VA955	\$ 29,244	\$ 35,607	\$ 39,991	\$ 106,328	\$ 260,649
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,539,523	\$ 1,541,447	\$ 1,583,802	\$ 1,804,374	\$ 2,234,350
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,066,916	\$ 7,581,698	\$ 7,606,458	\$ 9,527,633	\$ 8,893,268
Substandard	VA965	\$ 6,960,923	\$ 7,401,829	\$ 7,393,918	\$ 9,286,763	\$ 8,524,496
Doubtful	VA970	\$ 105,908	\$ 179,869	\$ 212,310	\$ 240,821	\$ 368,479
Loss	VA975	\$ 85	\$ 0	\$ 230	\$ 49	\$ 293
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 7,543	\$ 1,249	\$ 1,149	\$ 7,602	\$ 8,206
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 11,014	\$ 5,316	\$ 5,497	\$ 5,878	\$ 8,094
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,214	\$ 3,706	\$ 3,878	\$ 4,129	\$ 5,627
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 650	\$ 222	\$ 672	\$ 520	\$ 500
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,958,226	\$ 6,105,032	\$ 5,966,289	\$ 6,502,060	\$ 6,560,327
Mortgages - Total	SUB2421	\$ 4,363,482	\$ 5,453,829	\$ 5,268,999	\$ 5,840,133	\$ 5,958,189
Construction and Land Loans	SUB2430	\$ 638,401	\$ 974,686	\$ 889,745	\$ 1,161,750	\$ 1,579,685

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,649,045	\$ 3,081,464	\$ 3,138,177	\$ 3,473,077	\$ 3,322,786
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,372,552	\$ 1,865,356	\$ 1,703,582	\$ 1,781,760	\$ 1,936,728
Nonmortgages - Total	SUB2461	\$ 594,744	\$ 651,203	\$ 697,290	\$ 661,927	\$ 602,138
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,646,500	\$ 1,763,839	\$ 1,823,627	\$ 2,133,538	\$ 2,153,924
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,482,522	\$ 1,613,303	\$ 1,662,882	\$ 1,958,070	\$ 2,002,016
Mortgage Loans - Total	SUB2481	\$ 1,166,013	\$ 1,306,302	\$ 1,310,037	\$ 1,624,473	\$ 1,676,946
Construction	PD115	\$ 47,694	\$ 66,249	\$ 49,909	\$ 91,801	\$ 150,296
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 118,906	\$ 104,297	\$ 120,354	\$ 150,479	\$ 134,369
Secured by First Liens	PD123	\$ 591,439	\$ 620,962	\$ 676,326	\$ 861,294	\$ 849,929
Secured by Junior Liens	PD124	\$ 52,411	\$ 55,767	\$ 63,378	\$ 77,172	\$ 77,348
Multifamily (5 or more) Dwelling Units	PD125	\$ 72,667	\$ 101,585	\$ 96,843	\$ 82,637	\$ 62,475
Nonresidential Property (Except Land)	PD135	\$ 226,707	\$ 294,467	\$ 228,374	\$ 203,464	\$ 275,858
Land	PD138	\$ 56,189	\$ 62,975	\$ 74,853	\$ 157,626	\$ 126,671
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 92,192	\$ 101,791	\$ 115,241	\$ 97,603	\$ 98,752
Consumer Loans - Total	SUB2511	\$ 224,317	\$ 205,210	\$ 237,604	\$ 235,994	\$ 226,318
Loans on Deposits	PD161	\$ 461	\$ 728	\$ 389	\$ 1,164	\$ 625
Home Improvement Loans	PD163	\$ 521	\$ 532	\$ 614	\$ 1,931	\$ 1,967
Education Loans	PD165	\$ 21,945	\$ 18,438	\$ 23,871	\$ 23,925	\$ 22,356
Auto Loans	PD167	\$ 55,681	\$ 57,984	\$ 90,949	\$ 85,697	\$ 83,928
Mobile Home Loans	PD169	\$ 386	\$ 584	\$ 728	\$ 766	\$ 799
Credit Cards	PD171	\$ 102,041	\$ 106,176	\$ 91,542	\$ 93,411	\$ 90,759
Other	PD180	\$ 43,282	\$ 20,768	\$ 29,511	\$ 29,100	\$ 25,884
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 127,422	\$ 109,711	\$ 137,799	\$ 216,019	\$ 160,290
Held for Sale Included in PD115:PD180	PD192	\$ 2,810	\$ 3,065	\$ 5,038	\$ 2,386	\$ 3,756
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 37,875	\$ 30,191	\$ 27,356	\$ 24,126	\$ 22,611
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 12,510	\$ 8,717	\$ 13,490	\$ 13,297	\$ 17,492
Rebooked GNMAs Incl in PD195	PD197	\$ 22,174	\$ 18,754	\$ 11,017	\$ 7,023	\$ 2,299
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 163,978	\$ 150,536	\$ 160,745	\$ 175,468	\$ 151,908

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 104,749	\$ 85,454	\$ 86,322	\$ 107,344	\$ 91,310
Construction	PD215	\$ 8,940	\$ 5,363	\$ 6,652	\$ 4,804	\$ 8,813
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 5,594	\$ 4,411	\$ 3,898	\$ 4,077	\$ 4,770
Secured by First Liens	PD223	\$ 42,117	\$ 38,282	\$ 43,264	\$ 47,673	\$ 47,841
Secured by Junior Liens	PD224	\$ 2,189	\$ 3,347	\$ 3,880	\$ 3,610	\$ 3,419
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,535	\$ 5,002	\$ 3,073	\$ 4,178	\$ 2,024
Nonresidential Property (Except Land)	PD235	\$ 29,412	\$ 15,171	\$ 18,444	\$ 38,948	\$ 17,619
Land	PD238	\$ 13,962	\$ 13,878	\$ 7,111	\$ 4,054	\$ 6,824
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 14,092	\$ 12,125	\$ 14,840	\$ 15,411	\$ 10,774
Consumer Loans - Total	SUB2521	\$ 45,137	\$ 52,957	\$ 59,583	\$ 52,713	\$ 49,824
Loans on Deposits	PD261	\$ 74	\$ 484	\$ 542	\$ 178	\$ 76
Home Improvement Loans	PD263	\$ 118	\$ 12	\$ 10	\$ 64	\$ 39
Education Loans	PD265	\$ 591	\$ 866	\$ 890	\$ 1,039	\$ 885
Auto Loans	PD267	\$ 1,310	\$ 1,342	\$ 1,662	\$ 1,715	\$ 1,797
Mobile Home Loans	PD269	\$ 207	\$ 44	\$ 61	\$ 62	\$ 58
Credit Cards	PD271	\$ 41,903	\$ 47,777	\$ 54,524	\$ 48,023	\$ 45,604
Other	PD280	\$ 934	\$ 2,432	\$ 1,894	\$ 1,632	\$ 1,365
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 7,519	\$ 4,945	\$ 4,190	\$ 22,509	\$ 5,051
Held for Sale Included in PD215:PD280	PD292	\$ 438	\$ 438	\$ 438	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 3,187	\$ 2,568	\$ 1,433	\$ 3,774	\$ 3,109
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 1,596	\$ 2,108	\$ 1,290	\$ 1,413	\$ 1,051
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,311,726	\$ 4,341,193	\$ 4,142,662	\$ 4,368,522	\$ 4,406,403
Mortgage Loans - Total	SUB2501	\$ 3,092,720	\$ 4,062,073	\$ 3,872,640	\$ 4,108,316	\$ 4,189,933
Construction	PD315	\$ 285,251	\$ 435,397	\$ 370,679	\$ 488,691	\$ 539,566
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 133,565	\$ 165,514	\$ 170,519	\$ 183,496	\$ 179,258
Secured by First Liens	PD323	\$ 1,605,834	\$ 1,974,593	\$ 1,944,334	\$ 2,015,706	\$ 1,907,128
Secured by Junior Liens	PD324	\$ 96,990	\$ 114,291	\$ 112,224	\$ 129,570	\$ 118,724
Multifamily (5 or more) Dwelling Units	PD325	\$ 171,962	\$ 284,558	\$ 248,566	\$ 237,213	\$ 144,164
Nonresidential Property (Except Land)	PD335	\$ 572,753	\$ 696,896	\$ 645,777	\$ 638,866	\$ 553,578
Land	PD338	\$ 226,365	\$ 390,824	\$ 380,541	\$ 414,774	\$ 747,515
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 150,263	\$ 197,367	\$ 181,723	\$ 179,383	\$ 143,000
Consumer Loans - Total	SUB2531	\$ 68,743	\$ 81,753	\$ 88,299	\$ 80,823	\$ 73,470
Loans on Deposits	PD361	\$ 55	\$ 78	\$ 250	\$ 219	\$ 124
Home Improvement Loans	PD363	\$ 1,324	\$ 2,933	\$ 2,205	\$ 1,683	\$ 650
Education Loans	PD365	\$ 27,988	\$ 30,868	\$ 35,321	\$ 31,610	\$ 29,146
Auto Loans	PD367	\$ 21,390	\$ 26,549	\$ 28,616	\$ 28,398	\$ 28,556
Mobile Home Loans	PD369	\$ 272	\$ 425	\$ 583	\$ 671	\$ 746
Credit Cards	PD371	\$ 3,404	\$ 3,939	\$ 4,014	\$ 3,096	\$ 2,564
Other	PD380	\$ 14,310	\$ 16,961	\$ 17,310	\$ 15,146	\$ 11,684
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 522,464	\$ 783,408	\$ 615,845	\$ 807,716	\$ 609,996
Held for Sale Included in PD315:PD380	PD392	\$ 121,412	\$ 441,130	\$ 488,771	\$ 1,528	\$ 2,279
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 197,107	\$ 504,766	\$ 548,811	\$ 49,063	\$ 43,014
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 35,008	\$ 37,812	\$ 39,763	\$ 38,094	\$ 35,053
Rebooked GNMA's Incl in PD395	PD397	\$ 142,228	\$ 457,600	\$ 500,226	\$ 6,608	\$ 5,367
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 1,191,347	\$ 1,272,743	\$ 1,307,309	\$ 1,697,882	\$ 2,410,789
Construction Loans	PD415	\$ 98,323	\$ 136,971	\$ 158,789	\$ 214,873	\$ 320,991
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 50,487	\$ 43,294	\$ 52,448	\$ 50,672	\$ 52,409
Secured by First Liens	PD423	\$ 708,579	\$ 742,060	\$ 695,193	\$ 945,184	\$ 1,213,370
Secured by Junior Liens	PD424	\$ 27,346	\$ 18,323	\$ 16,236	\$ 17,533	\$ 18,264
Multifamily (5 or more) Dwelling Units	PD425	\$ 56,580	\$ 56,770	\$ 45,901	\$ 31,947	\$ 33,580
Nonresidential Property (Except Land)	PD435	\$ 147,919	\$ 144,089	\$ 194,769	\$ 197,521	\$ 174,770
Land Loans	PD438	\$ 102,113	\$ 131,236	\$ 143,973	\$ 240,152	\$ 597,405

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,370,582	\$ 2,588,553	\$ 2,678,633	\$ 2,742,705	\$ 2,827,031
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,914,241	\$ 2,079,478	\$ 2,200,012	\$ 2,226,552	\$ 2,310,923
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 17,496	\$ 27,962	\$ 28,490	\$ 23,834	\$ 20,796
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 416,403	\$ 434,722	\$ 434,804	\$ 481,868	\$ 478,478
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 22,442	\$ 46,391	\$ 15,327	\$ 10,451	\$ 16,834
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 206,428	\$ 290,436	\$ 294,175	\$ 381,195	\$ 244,749
Past Due and Still Accruing - Total	SUB5240	\$ 64,355	\$ 75,218	\$ 97,787	\$ 133,815	\$ 109,185
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 57,432	\$ 66,362	\$ 92,870	\$ 129,203	\$ 105,056
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 39,634	\$ 53,110	\$ 55,253	\$ 92,327	\$ 67,049
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 364	\$ 55	\$ 13,351	\$ 0	\$ 220
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 14,948	\$ 12,911	\$ 21,287	\$ 36,876	\$ 37,787
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 2,486	\$ 286	\$ 2,979	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 6,923	\$ 8,856	\$ 4,917	\$ 4,612	\$ 4,129
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 5,038	\$ 4,742	\$ 4,339	\$ 2,974	\$ 2,654
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,885	\$ 4,114	\$ 578	\$ 1,638	\$ 1,475
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 142,073	\$ 215,218	\$ 196,388	\$ 247,380	\$ 135,564
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 80,683	\$ 95,955	\$ 99,272	\$ 162,698	\$ 79,557
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 14,692	\$ 4,397	\$ 1,751	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 59,344	\$ 71,401	\$ 66,021	\$ 82,046	\$ 54,559
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 2,046	\$ 33,170	\$ 26,698	\$ 885	\$ 1,448
Net Charge-offs - Total	SUB5300	\$ 27,081	\$ 37,304	\$ 45,710	\$ 53,294	\$ 67,287
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 18,013	\$ 25,303	\$ 29,176	\$ 35,337	\$ 47,767
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 9,047	\$ 11,735	\$ 16,384	\$ 17,456	\$ 19,520
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 21	\$ 266	\$ 0	\$ 501	\$ 0
Purchases - Total	SUB5320	\$ 1,357	\$ 973	\$ 0	\$ 666	\$ 391
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 1,357	\$ 285	\$ 0	\$ 581	\$ 255
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 688	\$ 0	\$ 85	\$ 136
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 129,559	\$ 81,896	\$ 107,190	\$ 133,711	\$ 166,762
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 100,360	\$ 51,706	\$ 87,779	\$ 109,918	\$ 138,867
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 4,271	\$ 2,223	\$ 206	\$ 1,190	\$ 274
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 19,657	\$ 27,953	\$ 17,997	\$ 21,217	\$ 27,555
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 5,271	\$ 14	\$ 1,208	\$ 1,386	\$ 66
Sales - Total	SUB5340	\$ 393,343	\$ 207,480	\$ 134,954	\$ 70,773	\$ 93,395
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 301,683	\$ 154,650	\$ 106,067	\$ 61,746	\$ 86,554
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 91,660	\$ 52,830	\$ 28,887	\$ 9,027	\$ 6,841
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 398,774	\$ 404,452	\$ 452,734	\$ 492,977	\$ 515,682
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 321,460	\$ 318,161	\$ 320,613	\$ 355,015	\$ 353,754
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 5,106,971	\$ 5,056,804	\$ 5,007,025	\$ 5,105,428	\$ 5,460,992
1-4 Dwelling Units Option ARM Loans	LD610	\$ 306,902	\$ 161,824	\$ 185,759	\$ 247,290	\$ 276,948
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 286,169	\$ 152,706	\$ 177,669	\$ 209,406	\$ 252,576
Total Capitalized Negative Amortization	LD650	\$ 18,988	\$ 16,210	\$ 16,737	\$ 17,826	\$ 18,320
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 28,830	\$ 49,425	\$ 66,420	\$ 104,401	\$ 132,514

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Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 116	\$ 203	\$ 293	\$ 895	\$ 1,109
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 104,900	\$ 98,344	\$ 141,293	\$ 248,883	\$ 248,485
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 873	\$ 867	\$ 805	\$ 1,945	\$ 1,740
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 85,684	\$ 127,895	\$ 133,865	\$ 162,425	\$ 187,489
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 718	\$ 752	\$ 761	\$ 1,539	\$ 2,359
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 57,676	\$ 53,233	\$ 53,499	\$ 54,884	\$ 105,675
Collateralized Debt Obligations: Market Value	LD755	\$ 49,817	\$ 44,857	\$ 44,864	\$ 46,764	\$ 55,460
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 572,521	\$ 475,090	\$ 467,123	\$ 454,223	\$ 342,157
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 579,143	\$ 475,976	\$ 456,974	\$ 441,059	\$ 315,515

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 964,955	\$ 961,993	\$ 1,098,505	\$ 1,282,184	\$ 1,349,213
Mortgage Construction Loans	CC105	\$ 762,871	\$ 757,768	\$ 856,974	\$ 940,860	\$ 966,807
Other Mortgage Loans	CC115	\$ 202,084	\$ 204,225	\$ 241,531	\$ 341,324	\$ 382,406
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 578,623	\$ 573,914	\$ 538,203	\$ 533,255	\$ 514,180
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,761,877	\$ 2,574,886	\$ 2,556,069	\$ 3,391,820	\$ 3,863,748
1-4 Dwelling Units	CC280	\$ 2,788,710	\$ 1,762,149	\$ 1,777,170	\$ 2,532,082	\$ 2,810,876
Multifamily (5 or more) Dwelling Units	CC290	\$ 479,136	\$ 417,235	\$ 398,712	\$ 365,794	\$ 365,591
All Other Real Estate	CC300	\$ 494,031	\$ 395,502	\$ 380,187	\$ 493,944	\$ 687,281
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 268,236	\$ 205,524	\$ 255,336	\$ 292,152	\$ 328,643
Commitments Outstanding to Purchase Loans	CC320	\$ 3,533,532	\$ 2,328,362	\$ 1,761,661	\$ 4,140,735	\$ 3,309,616
Commitments Outstanding to Sell Loans	CC330	\$ 2,537,631	\$ 1,536,348	\$ 2,089,384	\$ 2,365,687	\$ 2,909,701
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,092,761	\$ 1,005,655	\$ 2,001,855	\$ 2,707,857	\$ 4,730,403

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,027,870	\$ 3,197,197	\$ 3,140,294	\$ 4,797,585	\$ 7,865,497
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 39,192	\$ 30,010	\$ 28,968	\$ 109,218	\$ 17,443
Commitments Outstanding to Sell Investment Securities	CC375	\$ 250	\$ 0	\$ 0	\$ 0	\$ 400
Unused Lines of Credit - Total	SUB3361	\$ 9,110,785	\$ 9,693,901	\$ 59,575,073	\$ 60,309,936	\$ 59,260,268
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,639,151	\$ 6,822,062	\$ 6,830,559	\$ 7,010,321	\$ 6,867,629
Commercial Lines	CC420	\$ 2,471,634	\$ 2,871,839	\$ 3,452,337	\$ 3,558,077	\$ 3,586,455
Open-End Lines - Total	SUB3362	\$ 48,577,163	\$ 49,444,076	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 47,329,301	\$ 48,341,510	\$ 48,434,200	\$ 48,878,203	\$ 48,557,482
Credit Cards - Other	CC424	\$ 386,139	\$ 237,589	N/A	N/A	N/A
Other	CC425	\$ 861,723	\$ 864,977	\$ 857,977	\$ 863,335	\$ 248,702
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 259,911	\$ 290,034	\$ 302,657	\$ 319,455	\$ 373,033
Commercial	CC430	\$ 59,527	\$ 70,422	\$ 74,808	\$ 76,517	\$ 80,030
Standby, Not Included on CC465 or CC468	CC435	\$ 200,384	\$ 219,612	\$ 227,849	\$ 242,938	\$ 293,003
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,396,072	\$ 4,131,489	\$ 4,361,703	\$ 4,521,979	\$ 4,478,725
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 54,576	\$ 56,774	\$ 54,012	\$ 49,251	\$ 33,908
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 484,063	\$ 563,468	\$ 760,489	\$ 758,810	\$ 982,558
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 456,964	\$ 540,169	\$ 739,974	\$ 701,005	\$ 910,120
120 Days or Less	CC469	\$ 167,226	\$ 254,588	\$ 415,299	\$ 462,818	\$ 589,449
Greater than 120 Days	CC471	\$ 289,738	\$ 285,581	\$ 324,675	\$ 238,187	\$ 320,671
Other Contingent Liabilities	CC480	\$ 34,680	\$ 36,526	\$ 37,329	\$ 32,372	\$ 32,909
Contingent Assets	CC490	\$ 195,536	\$ 193,667	\$ 187,579	\$ 206,126	\$ 29,493

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,688,001	\$ 1,583,693	\$ 1,043,649	\$ 2,734,331	\$ 3,837,557
Sales	CF145	\$ 1,283,651	\$ 652,285	\$ 1,261,830	\$ 2,822,328	\$ 3,275,596
Other Balance Changes	CF148	\$- 756,176	\$- 746,649	\$- 656,868	\$- 173,715	\$- 716,976
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,754,558	\$ 987,978	\$ 1,099,971	\$ 1,126,182	\$ 850,049
Sales	CF155	\$ 224,909	\$ 218,648	\$ 398,971	\$ 804,228	\$ 287,448

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 576,332	\$- 611,441	\$- 520,891	\$- 1,222,820	\$- 677,656
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 3,442,559	\$ 2,571,671	\$ 2,143,620	\$ 3,860,513	\$ 4,687,606
Sales - Total	SUB3821	\$ 1,508,560	\$ 870,933	\$ 1,660,801	\$ 3,626,556	\$ 3,563,044
Net Purchases - Total	SUB3826	\$ 1,933,999	\$ 1,700,738	\$ 482,819	\$ 233,957	\$ 1,124,562
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,538,036	\$ 6,621,513	\$ 9,666,048	\$ 10,608,238	\$ 14,152,179
Construction Loans - Total	SUB3840	\$ 402,078	\$ 333,989	\$ 434,029	\$ 558,055	\$ 542,202
1-4 Dwelling Units	CF190	\$ 287,745	\$ 211,230	\$ 298,122	\$ 324,438	\$ 284,552
Multifamily (5 or more) Dwelling Units	CF200	\$ 54,731	\$ 55,032	\$ 48,636	\$ 97,270	\$ 124,541
Nonresidential	CF210	\$ 59,602	\$ 67,727	\$ 87,271	\$ 136,347	\$ 133,109
Permanent Loans - Total	SUB3851	\$ 6,135,958	\$ 6,287,524	\$ 9,232,019	\$ 10,050,183	\$ 13,609,977
1-4 Dwelling Units	CF225	\$ 5,356,108	\$ 5,543,317	\$ 8,269,552	\$ 9,071,372	\$ 12,528,470
Home Equity and Junior Liens	CF226	\$ 530,053	\$ 443,751	\$ 516,574	\$ 658,989	\$ 680,006
Multifamily (5 or more) Dwelling Units	CF245	\$ 286,740	\$ 203,391	\$ 293,644	\$ 267,251	\$ 213,649
Nonresidential (Except Land)	CF260	\$ 435,662	\$ 444,253	\$ 563,009	\$ 573,842	\$ 730,557
Land	CF270	\$ 57,448	\$ 96,563	\$ 105,814	\$ 137,718	\$ 137,301
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,212,086	\$ 4,241,009	\$ 6,440,634	\$ 9,233,181	\$ 17,162,919
1-4 Dwelling Units	CF280	\$ 5,190,398	\$ 4,180,216	\$ 6,405,334	\$ 9,191,080	\$ 17,105,599
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,767,181	\$ 3,767,392	\$ 5,783,447	\$ 5,523,874	\$ 7,975,217
Home Equity and Junior Liens	CF282	\$ 95,461	\$ 87,216	\$ 35,024	\$ 2,234	\$ 2,205
Multifamily (5 or more) Dwelling Units	CF290	\$ 4,837	\$ 2,560	\$ 4,306	\$ 11,928	\$ 25,350
Nonresidential	CF300	\$ 16,851	\$ 58,233	\$ 30,994	\$ 30,173	\$ 31,970
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 9,408,010	\$ 9,024,498	\$ 12,195,345	\$ 16,650,311	\$ 27,397,485
1-4 Dwelling Units	CF310	\$ 9,260,960	\$ 8,911,156	\$ 12,027,664	\$ 16,426,576	\$ 27,274,746
Home Equity and Junior Liens	CF311	\$ 237	\$ 89	\$ 85	\$ 592	\$ 282
Multifamily (5 or more) Dwelling Units	CF320	\$ 116,776	\$ 67,342	\$ 132,607	\$ 108,691	\$ 74,108
Nonresidential	CF330	\$ 30,274	\$ 46,000	\$ 35,074	\$ 115,044	\$ 48,631
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,195,924	\$- 4,783,489	\$- 5,754,711	\$- 7,417,130	\$- 10,234,566
Memo - Refinancing Loans	CF361	\$ 2,450,133	\$ 2,570,116	\$ 3,756,461	\$ 3,422,797	\$ 7,813,387
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 659,295	\$ 656,673	\$ 1,032,871	\$ 916,685	\$ 1,277,616
120 Days or Less	CF365	\$ 519,430	\$ 429,607	\$ 790,917	\$ 736,285	\$ 1,028,315
Greater than 120 Days	CF366	\$ 139,865	\$ 227,066	\$ 241,954	\$ 180,400	\$ 249,301
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 5,073,156	\$ 3,924,262	\$ 5,028,062	\$ 4,350,175	\$ 5,462,194
Sales	CF395	\$ 38,836	\$ 47,827	\$ 58,776	\$ 57,795	\$ 58,605
Consumer:						
Closed or Purchased	CF400	\$ 4,559,806	\$ 3,365,665	\$ 3,481,337	\$ 3,244,519	\$ 3,346,283
Sales	CF405	\$ 483,487	\$ 438,665	\$ 364,859	\$ 232,431	\$ 198,220
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,632,962	\$ 7,289,927	\$ 8,509,399	\$ 7,594,694	\$ 8,808,477
Nonmortgage Loans - Sales - Total	SUB3915	\$ 522,323	\$ 486,492	\$ 423,635	\$ 290,226	\$ 256,825
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,110,639	\$ 6,803,435	\$ 8,085,764	\$ 7,304,468	\$ 8,551,652
Deposits:						
Interest Credited to Deposits	CF430	\$ 374,022	\$ 414,763	\$ 453,761	\$ 569,131	\$ 532,747

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 14,943,643	\$ 15,331,248	\$ 16,153,168	\$ 15,926,472	\$ 15,036,597
Fully Insured: With Balances Less than \$100,000	DI100	\$ 9,791,844	\$ 10,345,162	\$ 15,109,728	\$ 14,976,795	\$ 11,256,959
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 3,755,097	\$ 3,843,323	N/A	N/A	N/A
Other	DI110	\$ 1,396,702	\$ 1,142,763	\$ 1,043,440	\$ 949,677	\$ 3,779,638
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 58,569	\$ 59,928	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 4,986	\$ 4,280	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 73,376,264	\$ 76,148,464	\$ 75,359,737	\$ 81,631,561	\$ 62,569,931
Greater than \$250,000	DI130	\$ 16,133,294	\$ 15,448,691	\$ 15,821,798	\$ 16,144,517	\$ 36,489,513
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	7,589,820	7,931,349	8,125,423	9,075,252	8,624,090
Greater than \$250,000	DI160	21,187	20,466	19,482	20,170	167,572
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 9,058,752	\$ 9,151,341	\$ 9,122,146	\$ 9,576,317	\$ 9,675,429
Greater than \$250,000	DI175	\$ 482,154	\$ 471,774	\$ 463,811	\$ 469,894	\$ 477,993
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	607,159	611,691	609,184	680,542	631,029
Greater than \$250,000	DI185	1,409	1,379	1,356	1,357	1,360
Deposit Accounts (\$) - Total	SUB4063	\$ 99,050,464	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	8,219,575	8,564,885	8,755,445	9,777,321	9,424,051
IRA/Keogh Accounts	DI200	\$ 9,595,402	\$ 9,683,400	\$ 9,632,753	\$ 10,094,907	\$ 10,189,228
Uninsured Deposits	DI210	\$ 9,172,785	\$ 9,343,124	\$ 9,309,027	\$ 9,622,754	\$ 15,151,835

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,399,670	\$ 1,248,419	\$ 1,201,589	\$ 1,137,091	\$ 1,160,033
Reciprocal Brokered Deposits	DI230	\$ 1,009,252	\$ 993,589	\$ 1,090,592	\$ 1,019,215	\$ 1,261,518
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,640,561	\$ 8,811,066	\$ 9,214,132	\$ 7,950,358	\$ 8,038,750
Money Market Deposit Accounts	DI320	\$ 24,239,902	\$ 23,840,683	\$ 21,909,851	\$ 25,112,793	\$ 21,794,580
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 15,292,145	\$ 15,164,022	\$ 14,983,214	\$ 15,261,334	\$ 15,462,459
Time Deposits	DI340	\$ 50,758,045	\$ 53,291,042	\$ 54,515,341	\$ 59,324,825	\$ 63,688,825
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 13,495,929	\$ 13,883,115	\$ 17,571,461	\$ 19,176,310	\$ 20,128,268
Time Deposits of \$250,000 or Greater	DI352	\$ 3,826,756	\$ 3,799,892	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,602,715	\$ 2,669,191	\$ 2,623,935	\$ 2,727,035	\$ 2,749,013
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 13,732,452	\$ 16,236,964	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 321,387	\$ 230,019	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,208,089	\$ 5,387,016	\$ 5,488,752	\$ 5,073,331	\$ 5,345,340
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 99,311,409	\$ 101,434,158	\$ 100,941,330	\$ 108,036,022	\$ 109,450,709
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 256,371	\$ 213,901	\$ 173,848	\$ 213,742	\$ 237,903
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 431,203	\$ 642,611	\$ 220,117	\$ 111,401	\$ 409,984
Secured Federal Funds Purchased	DI635	\$ 5,265	\$ 1,798	\$ 62,205	\$ 180,182	\$ 149,078
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,125,754	\$ 3,104,824	\$ 3,218,926	\$ 3,849,440	\$ 3,670,695
One Year or Less	DI645	\$ 1,528,040	\$ 1,291,438	\$ 1,276,731	\$ 1,407,554	\$ 1,224,796
Over One Year	DI651	\$ 135,763	\$ 135,681	\$ 122,286	\$ 237,359	\$ 32,945
One Year or Less	DI655	\$ 1,500	\$ 1,500	\$ 1,500	\$ 0	\$ 0
Over One Year	DI660	\$ 29,000	\$ 29,000	\$ 29,000	\$ 30,500	\$ 30,500
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 76,785,238	\$ 78,758,991	\$ 78,619,140	\$ 87,096,524	\$ 87,015,340
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 217,675	\$ 176,643	\$ 170,938	\$ 218,732	\$ 185,346
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,750,961	\$ 1,729,310	\$ 1,849,688	\$ 1,966,041	\$ 2,267,630

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Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,179	2,191	2,491	2,487	3,021

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	30,150	30,889	31,331	33,151	34,212
Financial Assets Held for Trading Purposes	SI375	\$ 503,036	\$ 909,034	\$ 347,095	\$ 1,027,053	\$ 1,689,693
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 3,943,138	\$ 3,700,307	\$ 3,538,173	\$ 3,733,397	\$ 5,332,134
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 64,550	\$ 12,564	\$ 56,524	\$ 20,685	\$ 23,388
Available-for-Sale Securities	SI385	\$ 22,055,978	\$ 21,262,407	\$ 20,072,394	\$ 21,185,426	\$ 17,608,629
Assets Held for Sale	SI387	\$ 3,601,168	\$ 2,845,455	\$ 4,218,473	\$ 3,784,701	\$ 5,140,100
Loans Serviced for Others	SI390	\$ 105,577,273	\$ 105,011,632	\$ 113,766,406	\$ 136,557,275	\$ 141,197,781
Pledged Loans	SI394	\$ 35,900,075	\$ 35,560,177	\$ 36,834,720	\$ 44,736,255	\$ 36,057,647
Pledged Trading Assets	SI395	\$ 178,000	\$ 812,907	\$ 366,893	\$ 1,048,694	\$ 821,475
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 1,527	\$ 1,524	\$ 1,522	\$ 1,519	\$ 1,520
First month of Qtr	SI581	85.63%	86.23%	86.88%	87.31%	87.68%
Second month of Qtr	SI582	85.70%	85.79%	86.72%	87.13%	87.58%
Third month of Qtr	SI583	86.00%	85.83%	86.29%	87.08%	87.53%
Percent of Assets Test	SI585	82.71%	82.94%	82.69%	82.62%	79.93%
Do you meet the DBLA business operations test?	SI586	8 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 181,462	\$ 186,630	\$ 189,552	\$ 191,921	\$ 195,186
Aggregate amount of all extensions of credit	SI590	\$ 375,021	\$ 388,490	\$ 387,576	\$ 380,847	\$ 385,969
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	265	274	265	267	270
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 13,284,984	\$ 12,784,032	\$ 12,907,167	\$ 13,812,003	\$ 13,989,302
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 48,126	\$- 53,349	\$- 45,605	\$- 827,505	\$- 343,130
Preferred Stock	SI620	\$ 6	\$ 0	\$ 0	\$ 0	\$ 13
Common Stock	SI630	\$ 68,023	\$ 84,823	\$ 77,955	\$ 54,246	\$ 70,209
Stock Issued	SI640	\$ 75	\$ 1,859	\$ 62	\$ 3,845	\$ 50,270
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 59,021	\$ 653,643	\$ 39,576	\$ 61,973	\$ 84,375
New Basis Accounting Adjustments	SI660	\$ 0	\$ 3,635	\$- 142	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 145,515	\$ 67,229	\$- 43,662	\$ 181,147	\$ 45,000
Prior Period Adjustments	SI668	\$ 988	\$- 539	\$ 11	\$ 1	\$- 6,712
Other Adjustments	SI671	\$- 13,434	\$ 2,543	\$ 4,575	\$ 11,329	\$ 18,506
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 13,360,994	\$ 13,374,230	\$ 12,784,027	\$ 13,188,547	\$ 13,767,389
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 59,938	\$ 78,348	\$ 71,745	\$ 72,173	\$ 121,916
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 813,321	\$ 890,404	\$ 905,425	\$ 724,839	\$ 676,345
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 63,175	\$ 64,846	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 2,868	\$ 3,141	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 13	\$ 111	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 328,648	\$ 336,562	\$ 763,850	\$ 749,667	\$ 685,834
Total Assets	SI870	\$ 131,917,371	\$ 133,502,099	\$ 134,683,749	\$ 147,578,855	\$ 149,712,360
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 14,262,724	\$ 13,738,986	\$ 12,233,034	\$ 11,265,136	\$ 9,640,891
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 91,024,950	\$ 92,476,561	\$ 95,199,340	\$ 105,684,004	\$ 110,028,780
Nonmortgage Loans	SI885	\$ 17,321,482	\$ 17,617,276	\$ 18,293,216	\$ 18,375,379	\$ 18,454,039
Deposits and Excrows	SI890	\$ 97,015,282	\$ 98,832,518	\$ 98,481,251	\$ 106,733,023	\$ 106,008,447
Total Borrowings	SI895	\$ 17,917,522	\$ 18,257,903	\$ 19,550,599	\$ 23,018,512	\$ 24,191,789
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	14	16	17	17	19
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	13	15	14	13	15
Engage in third party broker arrangements to sell securities prod/services?	SI911	44	43	44	45	47
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	10	12	11	11	11

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	2	1	2	2
Any Outstanding Futures or Options Positions?	SQ310	3	3	3	4	4
Does Association Have Subchapter S in effect this year?	SQ320	20	20	21	21	20
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	192	194	193	195	198

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	229 [Yes]	232 [Yes]	N/A [Yes]	N/A [Yes]	229 [Yes]
Do you have any farm or agriculture loans?	SB100	107 [Yes]	107 [Yes]	N/A [Yes]	N/A [Yes]	110 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	17 [Yes]	18 [Yes]	N/A [Yes]	N/A [Yes]	22 [Yes]
Number of Loans on SC260	SB200	353	336	N/A	N/A	600
Number of Loans on SC300, SC303, and SC306	SB210	492	463	N/A	N/A	670
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	6,986	7,377	N/A	N/A	7,089
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 321,100	\$ 329,879	N/A	N/A	\$ 330,719
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	9,775	9,807	N/A	N/A	7,218
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 982,465	\$ 1,003,419	N/A	N/A	\$ 1,043,446
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	14,640	13,985	N/A	N/A	8,560
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,618,297	\$ 3,785,672	N/A	N/A	\$ 3,961,136
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	22,883	24,425	N/A	N/A	25,322
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 635,830	\$ 680,157	N/A	N/A	\$ 750,825
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	5,302	5,378	N/A	N/A	5,706
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 593,540	\$ 629,643	N/A	N/A	\$ 716,571
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	4,330	4,444	N/A	N/A	4,529
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 1,421,547	\$ 1,487,675	N/A	N/A	\$ 1,587,358
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2,129	2,496	N/A	N/A	2,509
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 92,424	\$ 109,672	N/A	N/A	\$ 104,757
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,013	2,098	N/A	N/A	2,167
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 278,265	\$ 293,524	N/A	N/A	\$ 295,134

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Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	805	701	N/A	N/A	736
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 217,423	\$ 208,365	N/A	N/A	\$ 214,268
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	4,983	5,553	N/A	N/A	6,143
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 125,450	\$ 138,677	N/A	N/A	\$ 169,417
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,088	1,115	N/A	N/A	1,833
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 123,818	\$ 126,201	N/A	N/A	\$ 119,178
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	570	511	N/A	N/A	544
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 137,279	\$ 126,528	N/A	N/A	\$ 118,693

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	34 [Yes]	34 [Yes]	34 [Yes]	36 [Yes]	36 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	27 [Yes]	27 [Yes]	27 [Yes]	27 [Yes]	26 [Yes]
Do you have any activity to report on this schedule?	FS130	25 [Yes]	25 [Yes]	25 [Yes]	25 [Yes]	24 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 88,834,482	\$ 92,352,490	\$ 88,864,632	\$ 89,708,247	\$ 81,535,627
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 41,360,558	\$ 42,721,235	\$ 40,733,249	\$ 38,522,047	\$ 35,709,454
Personal Trust and Agency Accounts	FS210	\$ 3,414,351	\$ 3,611,143	\$ 3,413,123	\$ 3,252,814	\$ 2,904,675
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 8,513,696	\$ 8,777,525	\$ 8,238,101	\$ 7,115,681	\$ 6,224,454
Employee Benefit - Defined Contribution	FS220	\$ 1,121,261	\$ 1,152,576	\$ 1,095,445	\$ 628,963	\$ 597,472
Employee Benefit - Defined Benefit	FS230	\$ 186,679	\$ 222,991	\$ 241,779	\$ 139,586	\$ 119,812
Other Retirement Accounts	FS240	\$ 7,205,756	\$ 7,401,958	\$ 6,900,877	\$ 6,347,132	\$ 5,507,170
Corporate Trust and Agency Accounts	FS250	\$ 12,538	\$ 13,641	\$ 10,338	\$ 12,327	\$ 11,220
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 28,983,007	\$ 29,871,102	\$ 28,712,262	\$ 28,136,589	\$ 26,564,359
Foundations and Endowments	FS264	\$ 431,260	\$ 443,189	\$ 355,024	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 5,706	\$ 4,635	\$ 4,401	\$ 4,636	\$ 4,746
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,082,814	\$ 7,241,005	\$ 6,723,407	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 5,611,727	\$ 5,175,479	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 18,409,261	\$ 10,738,827	\$ 10,496,883	\$ 10,030,365	\$ 8,956,173
Personal Trust and Agency Accounts	FS211	\$ 570,321	\$ 620,862	\$ 762,547	\$ 643,173	\$ 536,698

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 17,389,829	\$ 9,832,472	\$ 9,520,772	\$ 9,294,192	\$ 8,334,481
Employee Benefit - Defined Contribution	FS221	\$ 8,686,764	\$ 9,271,679	\$ 8,986,828	\$ 8,762,207	\$ 7,835,842
Employee Benefit - Defined Benefit	FS231	\$ 38,083	\$ 14,668	\$ 229,861	\$ 39,573	\$ 41,670
Other Retirement Accounts	FS241	\$ 8,664,982	\$ 546,125	\$ 304,083	\$ 492,412	\$ 456,969
Corporate Trust and Agency Accounts	FS251	\$ 35,066	\$ 32,848	\$ 39,701	\$ 40,643	\$ 42,310
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 39,452	\$ 33,542	\$ 33,877	N/A	N/A
Foundations and Endowments	FS265	\$ 211,392	\$ 124,045	\$ 5,807	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 163,201	\$ 95,058	\$ 134,179	\$ 52,357	\$ 42,684
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 29,064,663	\$ 38,892,428	\$ 37,634,500	\$ 41,155,835	\$ 36,870,000
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 8,214,709	\$ 245,830	\$ 229,543	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	69,886	65,616	62,083	59,737	57,694
Personal Trust and Agency Accounts	FS212	4,920	4,827	4,695	4,450	4,004
Retirement-related Trust and Agency Accounts - Total	SUB6120	39,571	36,327	34,027	30,945	29,845
Employee Benefit - Defined Contribution	FS222	1,281	1,249	1,226	304	346
Employee Benefit - Defined Benefit	FS232	167	166	169	29	31
Other Retirement Accounts	FS242	38,123	34,912	32,632	30,612	29,468
Corporate Trust and Agency Accounts	FS252	8	8	9	9	8
Investment Management and Investment Advisory Agency Accounts	FS262	24,671	23,737	22,685	23,737	23,258
Foundations and Endowments	FS266	297	288	224	N/A	N/A
Other Fiduciary Accounts	FS272	419	429	443	596	579
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	35,998	33,628	32,388	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	338,969	178,389	176,947	179,790	183,869
Personal Trust and Agency Accounts	FS213	179,253	172,673	171,144	174,826	178,780
Retirement-related Trust and Agency Accounts - Total	SUB6130	158,749	4,777	4,851	4,911	5,031
Employee Benefit - Defined Contribution	FS223	1,116	1,119	1,135	1,156	1,194
Employee Benefit - Defined Benefit	FS233	67	69	66	65	66
Other Retirement Accounts	FS243	157,566	3,589	3,650	3,690	3,771
Corporate Trust and Agency Accounts	FS253	22	18	33	40	45
Investment Management and Investment Advisory Agency Accounts	FS263	71	73	73	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	44	39	34	N/A	N/A
Other Fiduciary Accounts	FS273	830	809	812	13	13
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	20,441	168,146	168,764	197,148	196,350
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	157,313	3,348	3,400	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 246,761	\$ 121,968	\$ 443,081	\$ 309,229	\$ 191,117
Personal Trust and Agency Accounts	FS310	\$ 12,235	\$ 6,195	\$ 22,027	\$ 16,849	\$ 10,142
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 45,750	\$ 20,041	\$ 68,159	\$ 44,566	\$ 28,291
Employee Benefit - Defined Contribution	FS320	\$ 8,071	\$ 3,994	\$ 15,423	\$ 8,250	\$ 5,240
Employee Benefit - Defined Benefit	FS330	\$ 789	\$ 358	\$ 1,345	\$ 409	\$ 328
Other Retirement Accounts	FS340	\$ 36,890	\$ 15,689	\$ 51,391	\$ 35,907	\$ 22,723
Corporate Trust and Agency Accounts	FS350	\$ 402	\$ 229	\$ 734	\$ 561	\$ 367
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 57,849	\$ 28,246	\$ 98,722	\$ 74,806	\$ 48,167
Foundations and Endowments	FS365	\$ 1,301	\$ 610	\$ 1,701	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 226	\$ 109	\$ 517	\$ 299	\$ 200
Custody and Safekeeping Accounts	FS380	\$ 127,247	\$ 65,635	\$ 248,160	\$ 170,367	\$ 102,759
Other Fiduciary and Related Services	FS390	\$ 1,751	\$ 903	\$ 3,061	\$ 1,781	\$ 1,191
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 71,757	\$ 92,442	\$ 392,176	\$ 85,242	\$ 56,761
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 239	\$ - 7	\$ - 606	\$ 176	\$ 126
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 1,198	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 174,765	\$ 29,533	\$ 52,709	\$ 223,811	\$ 134,230
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 8,123,200	\$ 8,350,037	\$ 21,472,440	\$ 2,339,706	\$ 2,158,506
Non-Interest-Bearing Deposits	FS410	\$ 1,116	\$ 1,481	\$ 1,750	\$ 215	\$ 496
Interest-Bearing Deposits	FS415	\$ 41,598	\$ 54,129	\$ 170,004	\$ 18,236	\$ 18,380
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 111,367	\$ 100,374	\$ 410,440	\$ 107,448	\$ 93,536
State, County and Municipal Obligations	FS425	\$ 398,605	\$ 389,288	\$ 3,927,918	\$ 386,780	\$ 364,574
Mutual Funds - Total	SUB6140	\$ 6,284,553	\$ 6,470,648	\$ 10,037,884	N/A	N/A
Money Market	FS428	\$ 291,597	\$ 308,348	\$ 1,909,276	N/A	N/A
Equity	FS431	\$ 3,584,049	\$ 3,921,045	\$ 4,918,120	N/A	N/A
Other	FS437	\$ 2,408,907	\$ 2,241,255	\$ 3,210,488	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 334,217	N/A	N/A
Other Short-term Obligations	FS434	\$ 27,041	\$ 27,542	\$ 116,301	N/A	N/A
Other Notes and Bonds	FS440	\$ 518,535	\$ 484,822	\$ 654,761	\$ 164,559	\$ 160,340
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 11	\$ 11	\$ 68,936	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 581,353	\$ 658,850	\$ 4,761,992	\$ 1,186,501	\$ 1,001,439
Real Estate Mortgages	FS450	\$ 7,496	\$ 3,567	\$ 12,468	\$ 3,965	\$ 4,578
Real Estate	FS455	\$ 40,618	\$ 45,690	\$ 423,984	\$ 105,012	\$ 111,582
Miscellaneous Assets	FS460	\$ 110,907	\$ 113,635	\$ 551,785	\$ 135,450	\$ 147,855
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 6,925,813	\$ 7,041,489	\$ 8,236,599	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 2,404	\$ 48	\$ 179	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 20,389	\$ 31,421	\$ 49,016	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 34,670	\$ 35,770	\$ 117,430	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 1,425	\$ 1,299	\$ 2,667	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 6,476,234	\$ 6,566,025	\$ 6,960,766	N/A	N/A
Money Market	FS429	\$ 168,579	\$ 173,833	\$ 296,137	N/A	N/A
Equity	FS432	\$ 3,891,337	\$ 4,174,594	\$ 4,250,734	N/A	N/A
Other	FS438	\$ 2,416,318	\$ 2,217,598	\$ 2,413,895	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 230,575	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 4,656	\$ 22,972	\$ 21,012
Other Notes and Bonds	FS441	\$ 162,182	\$ 153,574	\$ 237,052	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 8,293	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 207,118	\$ 232,001	\$ 563,159	N/A	N/A
Real Estate Mortgages	FS451	\$ 546	\$ 462	\$ 647	N/A	N/A
Real Estate	FS456	\$ 1,411	\$ 1,967	\$ 10,963	N/A	N/A
Miscellaneous Assets	FS461	\$ 19,434	\$ 18,922	\$ 51,196	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 111,595	\$ 119,014	\$ 371,705	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 462	\$ 356	\$ 358	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 5,261	\$ 6,888	\$ 6,778	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 1,304	\$ 1,294	\$ 5,393	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 656	\$ 860	\$ 1,387	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 85,024	\$ 82,415	\$ 170,059	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 2,719	\$ 3,935	\$ 24,792	\$ 208,568	\$ 234,714
Equity	FS433	\$ 44,513	\$ 45,921	\$ 74,884	N/A	N/A
Other	FS439	\$ 37,792	\$ 32,559	\$ 70,383	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 12,166	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 12,056	\$ 12,626	\$ 20,382	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 6,615	\$ 10,828	\$ 153,063	N/A	N/A
Real Estate Mortgages	FS452	\$ 217	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 3,747	\$ 522	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 1,597	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 213,448	\$ 202,482	\$ 4,076,146	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	6,085	5,760	15,743	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	4	4	7	7
Corporate and Municipal Trusteeships	FS510	0	4	4	4	4
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 3	\$ 3	\$ 3	\$ 3
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 380	\$ 68	\$ 1,377	\$ 157	\$ 107
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 43	\$ 4	\$ 4
Retirement-Related Trust and Agency Accounts	FS720	\$ 10	\$ 5	\$ 109	\$ 9	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 370	\$ 63	\$ 1,222	\$ 143	\$ 97
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 3	\$ 1	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 3	\$ 36	\$ 19	\$ 19
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 3	\$ 35	\$ 19	\$ 19
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 144	\$ 78	\$ 2,019	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 138	\$ 78	\$ 2,019	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 13,367,564	\$ 13,380,622	\$ 12,791,710	\$ 13,196,086	\$ 13,775,967
Equity Capital Deductions - Total	SUB1631	\$ 860,115	\$ 894,421	\$ 759,945	\$ 806,285	\$ 917,673
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 16,117	\$ 17,103	\$ 17,429	\$ 17,906	\$ 19,219
Goodwill and Certain Other Intangible Assets	CCR115	\$ 584,474	\$ 596,071	\$ 598,833	\$ 613,581	\$ 679,116
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 252,826	\$ 274,560	\$ 137,120	\$ 168,083	\$ 218,403

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 6,698	\$ 6,687	\$ 6,563	\$ 6,715	\$ 935
Equity Capital Additions -Total	SUB1641	\$- 114,002	\$ 32,488	\$ 99,450	\$ 102,280	\$ 179,078
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 157,116	\$- 11,308	\$ 55,398	\$ 31,395	\$ 150,762
Intangible Assets	CCR185	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 43,105	\$ 43,796	\$ 44,052	\$ 70,885	\$ 28,316
Tier 1 (Core) Capital	CCR20	\$ 12,393,447	\$ 12,518,689	\$ 12,131,215	\$ 12,492,081	\$ 13,037,372
Total Assets (SC60)	CCR205	\$ 130,933,470	\$ 134,537,463	\$ 133,614,136	\$ 145,241,405	\$ 148,490,584
Asset Deductions - Total	SUB1651	\$ 925,387	\$ 923,307	\$ 789,301	\$ 836,151	\$ 946,714
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 42,896	\$ 43,629	\$ 44,153	\$ 44,735	\$ 44,976
Goodwill and Certain Other Intangible Assets	CCR265	\$ 585,058	\$ 597,786	\$ 601,239	\$ 616,181	\$ 681,851
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 290,296	\$ 274,924	\$ 137,120	\$ 168,083	\$ 218,657
Other	CCR275	\$ 7,137	\$ 6,968	\$ 6,789	\$ 7,152	\$ 1,230
Asset Additions - Total	SUB1661	\$- 265,523	\$- 78,751	\$ 5,815	\$ 282	\$ 153,676
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 275,076	\$- 87,032	\$- 3,945	\$- 34,572	\$ 139,998
Intangible Assets	CCR285	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 9,544	\$ 8,281	\$ 9,760	\$ 34,854	\$ 13,678
Adjusted Total Assets	CCR25	\$ 129,742,560	\$ 133,535,405	\$ 132,830,650	\$ 144,405,536	\$ 147,697,546
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,174,486	\$ 5,286,169	\$ 5,260,764	\$ 5,724,576	\$ 5,813,065
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,393,447	\$ 12,518,689	\$ 12,131,215	\$ 12,492,081	\$ 13,037,372
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 792	\$ 540	\$ 448	\$ 267	\$ 239
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 22,500	\$ 26,500	\$ 27,500	\$ 27,500	\$ 27,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 941,351	\$ 956,643	\$ 967,910	\$ 1,046,155	\$ 1,032,004
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 177
Tier 2 (Supplementary) Capital	CCR33	\$ 964,643	\$ 983,683	\$ 995,858	\$ 1,073,922	\$ 1,059,920
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 964,643	\$ 983,683	\$ 995,858	\$ 1,073,897	\$ 1,056,860
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,587	\$ 5,330	\$ 5,456	\$ 5,893	\$ 6,643
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 26,439	\$ 29,566	\$ 31,005	\$ 34,320	\$ 33,273

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 13,325,064	\$ 13,467,476	\$ 13,090,612	\$ 13,525,765	\$ 14,054,316
0% R/W Category - Cash	CCR400	\$ 691,755	\$ 664,348	\$ 596,833	\$ 638,807	\$ 637,570
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,012,193	\$ 3,171,486	\$ 2,179,037	\$ 2,637,677	\$ 1,504,627
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 67,393	\$ 35,960	\$ 147,052	\$ 7,410	\$ 5,005
0% R/W Category - Other	CCR415	\$ 3,914,162	\$ 4,753,844	\$ 3,527,638	\$ 3,517,960	\$ 4,147,370
0% R/W Category - Assets Total	CCR420	\$ 7,685,503	\$ 8,625,638	\$ 6,450,560	\$ 6,801,854	\$ 6,294,572
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	\$ 15,536,420	\$ 15,093,299	\$ 14,793,975	\$ 15,343,321	\$ 15,790,217
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,490,378	\$ 3,699,980	\$ 3,693,041	\$ 3,687,145	\$ 3,890,638
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 778,949	\$ 761,033	\$ 776,210	\$ 796,860	\$ 808,706
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,017,274	\$ 2,342,712	\$ 1,946,932	\$ 2,451,521	\$ 2,652,414
20% R/W Category - Other	CCR450	\$ 6,220,280	\$ 5,837,376	\$ 5,552,661	\$ 5,317,222	\$ 4,354,827
20% R/W Category - Assets Total	CCR455	\$ 28,043,301	\$ 27,734,400	\$ 26,762,819	\$ 27,596,069	\$ 27,496,802
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,608,661	\$ 5,546,870	\$ 5,352,561	\$ 5,519,214	\$ 5,499,363
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 37,846,965	\$ 38,601,336	\$ 39,696,477	\$ 45,265,266	\$ 48,106,403
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,290,943	\$ 1,273,890	\$ 1,223,085	\$ 1,171,587	\$ 1,198,312
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 709,705	\$ 726,506	\$ 805,611	\$ 822,929	\$ 647,213
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 239,582	\$ 217,257	\$ 230,027	\$ 203,827	\$ 193,799
50% R/W Category - Other	CCR480	\$ 277,102	\$ 272,239	\$ 281,970	\$ 311,367	\$ 327,717
50% R/W Category - Assets Total	CCR485	\$ 40,364,297	\$ 41,091,228	\$ 42,237,170	\$ 47,774,976	\$ 50,473,444
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 20,182,210	\$ 20,545,671	\$ 21,118,639	\$ 23,887,548	\$ 25,236,788
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,981,509	\$ 1,851,260	\$ 1,584,001	\$ 3,805,538	\$ 1,593,262
100% R/W Category - All Other Assets	CCR506	\$ 58,786,024	\$ 61,497,479	\$ 62,949,388	\$ 65,852,130	\$ 68,904,704
100% R/W Category - Assets Total	CCR510	\$ 60,767,533	\$ 63,348,739	\$ 64,533,389	\$ 69,657,668	\$ 70,497,966
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 60,767,533	\$ 63,348,739	\$ 64,533,389	\$ 69,657,668	\$ 70,497,966
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 22,117	\$ 24,043	\$ 24,151	\$ 25,835	\$ 25,815
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 276,465	\$ 300,541	\$ 301,891	\$ 322,940	\$ 322,689
Assets to Risk-Weight	CCR64	\$ 136,882,751	\$ 140,824,048	\$ 140,008,089	\$ 151,856,402	\$ 154,788,599

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Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 86,834,816	\$ 89,741,784	\$ 91,306,438	\$ 99,387,315	\$ 101,556,754
Excess Allowances for Loan and Lease Losses	CCR530	\$ 822,409	\$ 882,570	\$ 818,775	\$ 985,307	\$ 869,559
Total Risk-Weighted Assets	CCR78	\$ 86,012,407	\$ 88,859,214	\$ 90,487,663	\$ 98,402,008	\$ 100,687,195
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,906,506	\$ 7,108,829	\$ 7,239,000	\$ 7,872,157	\$ 8,054,969
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.55%	9.37%	9.13%	8.65%	8.83%
Total Risk-Based Capital Ratio	CCR820	15.49%	15.16%	14.47%	13.75%	13.96%
Tier 1 Risk-Based Capital Ratio	CCR830	14.38%	14.05%	13.37%	12.66%	12.92%
Tangible Equity Ratio	CCR840	9.55%	9.37%	9.13%	8.65%	8.83%

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 983,106	\$ 1,110,375	\$ 411,056	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 935,117	\$ 893,032	\$ 328,210	N/A	N/A
Available-for-Sale Securities	FV151	\$ 27,067	\$ 209,887	\$ 67,245	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 18,971	\$ 3,028	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 1,951	\$ 4,428	\$ 15,601	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 5,922,753	\$ 5,476,925	\$ 5,790,581	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 4,118,551	\$ 4,057,970	\$ 3,761,874	N/A	N/A
Loans and Leases	FV212	\$ 1,801,644	\$ 1,410,229	\$ 1,998,592	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 2,558	\$ 8,726	\$ 30,115	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,040,209	\$ 1,081,387	\$ 1,203,225	N/A	N/A

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Schedule FV --- Fair Value Description	Line Item	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 286	\$ 2,057	N/A	N/A
Available-for-Sale Securities	FV153	\$ 520,016	\$ 526,858	\$ 541,777	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 473,724	\$ 540,800	\$ 649,133	N/A	N/A
Derivative Assets	FV263	\$ 46,469	\$ 13,443	\$ 10,258	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 7,946,068	\$ 7,668,687	\$ 7,404,862	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 935,117	\$ 893,318	\$ 330,267	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 4,665,634	\$ 4,794,715	\$ 4,370,896	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 1,801,644	\$ 1,410,229	\$ 1,998,592	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 473,724	\$ 540,800	\$ 649,133	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 67,998	\$ 25,197	\$ 40,373	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 1,951	\$ 4,428	\$ 15,601	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 7,946,068	\$ 7,668,687	\$ 7,404,862	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 935,117	\$ 893,318	\$ 330,267	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 4,665,634	\$ 4,794,715	\$ 4,370,896	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 1,801,644	\$ 1,410,229	\$ 1,998,592	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 473,724	\$ 540,800	\$ 649,133	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 67,998	\$ 25,197	\$ 40,373	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 1,951	\$ 4,428	\$ 15,601	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 263	\$ 5,239	\$ 49,975	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 263	\$ 5,239	\$ 49,975	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 56,876	\$ 6,338	\$ 5,190	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 54,023	\$ 0	\$ 79	N/A	N/A
All Other Financial Liabilities	FV712	\$ 2,853	\$ 6,338	\$ 5,111	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 57,139	\$ 11,577	\$ 55,165	N/A	N/A

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Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 54,286	\$ 5,239	\$ 50,054	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 2,853	\$ 6,338	\$ 5,111	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 57,139	\$ 11,577	\$ 55,165	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 54,286	\$ 5,239	\$ 50,054	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 2,853	\$ 6,338	\$ 5,111	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.