

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 10:09 AM

TFR Industry Aggregate Report
99111 - OTS-Regulated: Northeast 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	169	170	170	172	175

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	2	2	3	4	9
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	\$ 64,116,617	\$ 69,788,283	\$ 69,684,244	\$ 72,637,063	\$ 70,679,107
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,072,144	\$ 3,043,646	\$ 3,217,250	\$ 3,718,254	\$ 3,920,305
Interest-Earning Deposits in FHLBs	SC112	\$ 1,534,326	\$ 1,378,381	\$ 1,303,206	\$ 1,162,180	\$ 1,438,062
Other Interest-Earning Deposits	SC118	\$ 9,815,508	\$ 11,799,817	\$ 9,716,306	\$ 9,116,854	\$ 13,127,880
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 515,773	\$ 1,842,649	\$ 4,162,640	\$ 8,135,637	\$ 4,346,551
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 18,842,972	\$ 19,749,388	\$ 18,988,062	\$ 17,510,267	\$ 15,857,546
Equity Securities Carried at Fair Value	SC140	\$ 435,629	\$ 361,367	\$ 385,571	\$ 783,413	\$ 956,624
State and Municipal Obligations	SC180	\$ 3,684,988	\$ 3,502,610	\$ 3,208,751	\$ 3,227,047	\$ 2,992,472
Securities Backed by Nonmortgage Loans	SC182	\$ 4,083,060	\$ 4,280,845	\$ 3,496,128	\$ 2,708,696	\$ 1,409,051
Other Investment Securities	SC185	\$ 21,898,676	\$ 23,539,374	\$ 24,949,059	\$ 26,018,632	\$ 26,441,553
Accrued Interest Receivable	SC191	\$ 233,541	\$ 290,206	\$ 257,271	\$ 256,083	\$ 189,063
Mortgage-Backed Securities - Gross	SUB0072	\$ 66,750,731	\$ 70,996,839	\$ 68,190,332	\$ 67,028,472	\$ 67,373,232
Mortgage-Backed Securities - Total	SC22	\$ 66,750,731	\$ 70,996,839	\$ 68,190,332	\$ 67,028,472	\$ 67,373,232
Pass-Through - Total	SUB0073	\$ 39,515,173	\$ 39,326,188	\$ 37,676,476	\$ 36,500,097	\$ 37,841,665
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 38,407,629	\$ 38,195,591	\$ 36,517,730	\$ 35,303,867	\$ 36,407,562
Other Pass-Through	SC215	\$ 1,107,544	\$ 1,130,597	\$ 1,158,746	\$ 1,196,230	\$ 1,434,103
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 26,964,547	\$ 31,390,560	\$ 30,229,303	\$ 30,235,107	\$ 29,226,339
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 15,045,823	\$ 18,857,256	\$ 16,460,064	\$ 16,292,657	\$ 15,649,854
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,949,141	\$ 4,172,442	\$ 4,432,304	\$ 3,719,286	\$ 2,688,719
Other	SC222	\$ 7,969,583	\$ 8,360,862	\$ 9,336,935	\$ 10,223,164	\$ 10,887,766
Accrued Interest Receivable	SC228	\$ 271,011	\$ 280,091	\$ 284,553	\$ 293,268	\$ 305,228
Mortgage Loans - Gross	SUB0092	\$ 202,430,145	\$ 207,882,968	\$ 206,103,269	\$ 232,658,061	\$ 232,111,160

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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	\$ 200,295,629	\$ 205,805,116	\$ 204,052,552	\$ 230,778,580	\$ 229,998,515
Construction Loans - Total	SUB0100	\$ 3,637,006	\$ 4,634,332	\$ 5,388,443	\$ 6,625,778	\$ 6,819,677
Residential - Total	SUB0110	\$ 1,824,778	\$ 2,174,917	\$ 2,338,469	\$ 3,147,779	\$ 3,353,575
1-4 Dwelling Units	SC230	\$ 1,010,372	\$ 1,072,374	\$ 1,182,531	\$ 1,892,383	\$ 2,021,053
Multifamily (5 or more) Dwelling Units	SC235	\$ 814,406	\$ 1,102,543	\$ 1,155,938	\$ 1,255,396	\$ 1,332,522
Nonresidential Property	SC240	\$ 1,812,228	\$ 2,459,415	\$ 3,049,974	\$ 3,477,999	\$ 3,466,102
Permanent Loans - Total	SUB0121	\$ 198,055,837	\$ 202,476,360	\$ 199,943,130	\$ 225,126,832	\$ 224,383,279
Residential - Total	SUB0131	\$ 169,590,551	\$ 172,436,012	\$ 170,492,133	\$ 192,946,431	\$ 192,627,633
1-4 Dwelling Units - Total	SUB0141	\$ 154,597,214	\$ 156,424,929	\$ 155,440,959	\$ 176,098,030	\$ 175,973,499
Revolving Open-End Loans	SC251	\$ 10,360,894	\$ 10,599,513	\$ 10,566,714	\$ 15,459,631	\$ 15,153,539
All Other - First Liens	SC254	\$ 139,721,659	\$ 140,849,859	\$ 139,736,271	\$ 155,192,506	\$ 155,028,372
All Other - Junior Liens	SC255	\$ 4,514,661	\$ 4,975,557	\$ 5,137,974	\$ 5,445,893	\$ 5,791,588
Multifamily (5 or more) Dwelling Units	SC256	\$ 14,993,337	\$ 16,011,083	\$ 15,051,174	\$ 16,848,401	\$ 16,654,134
Nonresidential Property (Except Land)	SC260	\$ 27,486,726	\$ 28,874,764	\$ 28,241,568	\$ 30,532,060	\$ 30,048,754
Land	SC265	\$ 978,560	\$ 1,165,584	\$ 1,209,429	\$ 1,648,341	\$ 1,706,892
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 50,095	\$ 1,779,119	\$ 1,161,096	\$ 1,149,325	\$ 1,588,480
Accrued Interest Receivable	SC272	\$ 676,043	\$ 713,642	\$ 714,350	\$ 849,098	\$ 854,405
Advances for Taxes and Insurance	SC275	\$ 61,259	\$ 58,634	\$ 57,346	\$ 56,353	\$ 53,799
Allowance for Loan and Lease Losses	SC283	\$ 2,134,516	\$ 2,077,852	\$ 2,050,717	\$ 1,879,481	\$ 2,112,645
Nonmortgage Loans - Gross	SUB0162	\$ 27,138,563	\$ 29,382,018	\$ 29,759,374	\$ 33,482,233	\$ 34,648,830
Nonmortgage Loans - Total	SC31	\$ 26,056,701	\$ 28,103,081	\$ 28,543,481	\$ 32,214,623	\$ 33,464,867
Commercial Loans - Total	SC32	\$ 19,677,802	\$ 20,999,154	\$ 20,371,177	\$ 21,937,228	\$ 22,571,288
Secured	SC300	\$ 15,403,991	\$ 17,783,299	\$ 16,980,386	\$ 18,241,445	\$ 18,623,756
Unsecured	SC303	\$ 3,352,512	\$ 2,246,264	\$ 2,421,849	\$ 2,704,038	\$ 2,924,566
Credit Card Loans Outstanding-Business	SC304	\$ 16,886	\$ 17,429	N/A	N/A	N/A
Lease Receivables	SC306	\$ 921,299	\$ 969,591	\$ 968,942	\$ 991,745	\$ 1,022,966
Consumer Loans - Total	SC35	\$ 7,173,076	\$ 8,067,224	\$ 9,054,610	\$ 11,136,074	\$ 11,665,314
Loans on Deposits	SC310	\$ 94,784	\$ 102,190	\$ 104,042	\$ 103,971	\$ 100,035
Home Improvement Loans (Not secured by real estate)	SC316	\$ 115,043	\$ 112,811	\$ 111,607	\$ 110,323	\$ 106,808
Education Loans	SC320	\$ 169,348	\$ 254,530	\$ 355,676	\$ 839,574	\$ 855,907
Auto Loans	SC323	\$ 3,517,696	\$ 3,944,602	\$ 4,388,777	\$ 5,003,590	\$ 5,461,551
Mobile Home Loans	SC326	\$ 148,393	\$ 210,261	\$ 212,285	\$ 212,858	\$ 216,427
Credit Cards	SC328	\$ 2,195,215	\$ 2,458,692	\$ 2,884,795	\$ 3,055,097	\$ 3,264,379
Other, Including Lease Receivables	SC330	\$ 932,597	\$ 984,138	\$ 997,428	\$ 1,810,661	\$ 1,660,207

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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	\$ 287,685	\$ 315,640	\$ 333,587	\$ 408,931	\$ 412,228
Allowance for Loan and Lease Losses	SC357	\$ 1,081,862	\$ 1,278,937	\$ 1,215,893	\$ 1,267,610	\$ 1,183,963
Reposessed Assets - Gross	SUB0201	\$ 632,990	\$ 535,699	\$ 459,533	\$ 425,654	\$ 344,249
Reposessed Assets - Total	SC40	\$ 632,682	\$ 535,328	\$ 459,429	\$ 425,009	\$ 343,472
Real Estate - Total	SUB0210	\$ 588,518	\$ 488,313	\$ 425,411	\$ 386,523	\$ 326,542
Construction	SC405	\$ 12,890	\$ 16,786	\$ 24,290	\$ 24,736	\$ 24,165
Residential - Total	SUB0225	\$ 484,126	\$ 381,946	\$ 338,731	\$ 287,490	\$ 244,934
1-4 Dwelling Units	SC415	\$ 431,303	\$ 330,058	\$ 281,482	\$ 276,130	\$ 240,863
Multifamily (5 or more) Dwelling Units	SC425	\$ 52,823	\$ 51,888	\$ 57,249	\$ 11,360	\$ 4,071
Nonresidential (Except Land)	SC426	\$ 74,506	\$ 71,838	\$ 48,073	\$ 59,795	\$ 43,734
Land	SC428	\$ 16,326	\$ 16,849	\$ 13,722	\$ 14,030	\$ 13,167
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 670	\$ 894	\$ 595	\$ 472	\$ 542
Other Reposessed Assets	SC430	\$ 44,472	\$ 47,386	\$ 34,122	\$ 39,131	\$ 17,707
General Valuation Allowances	SC441	\$ 308	\$ 371	\$ 104	\$ 645	\$ 777
Real Estate Held for Investment	SC45	\$ 11,930	\$ 15,039	\$ 16,217	\$ 16,072	\$ 16,143
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 3,407,737	\$ 3,470,343	\$ 3,514,242	\$ 3,956,150	\$ 4,018,930
Federal Home Loan Bank Stock	SC510	\$ 3,210,662	\$ 3,252,023	\$ 3,283,477	\$ 3,351,223	\$ 3,405,963
Other	SC540	\$ 197,075	\$ 218,320	\$ 230,765	\$ 604,927	\$ 612,967
Office Premises and Equipment	SC55	\$ 2,150,756	\$ 2,319,219	\$ 2,337,644	\$ 2,490,030	\$ 2,509,140
Other Assets - Gross	SUB0262	\$ 20,560,089	\$ 22,234,717	\$ 22,723,522	\$ 23,872,477	\$ 25,794,450
Other Assets - Total	SC59	\$ 20,203,078	\$ 21,887,555	\$ 22,386,151	\$ 23,578,291	\$ 22,867,260
Key Person Life Insurance	SC615	\$ 659,958	\$ 655,846	\$ 648,038	\$ 652,141	\$ 644,981
Other	SC625	\$ 3,684,884	\$ 4,105,363	\$ 4,070,758	\$ 4,223,047	\$ 4,277,107
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 347,229	\$ 372,133	\$ 371,543	\$ 503,643	\$ 502,069
Nonmortgage Loans	SC644	\$ 1,598	\$ 1,667	\$ 1,664	\$ 1,524	\$ 1,615
Goodwill & Other Intangible Assets	SC660	\$ 6,195,998	\$ 7,138,769	\$ 6,892,973	\$ 7,154,469	\$ 7,050,517
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 3,282	\$ 3,539	\$ 5,615	\$ 17,123	\$ 23,435
Other Assets	SC689	\$ 9,667,140	\$ 9,957,400	\$ 10,732,931	\$ 11,320,530	\$ 13,294,726
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	\$ 357,011	\$ 347,162	\$ 337,371	\$ 294,186	\$ 2,927,190
General Valuation Allowances - Total	SUB2092	\$ 3,573,697	\$ 3,704,322	\$ 3,604,085	\$ 3,441,922	\$ 6,224,575
Total Assets - Gross	SUB0283	\$ 387,199,558	\$ 406,625,125	\$ 402,788,377	\$ 436,566,212	\$ 437,495,241
Total Assets	SC60	\$ 383,625,861	\$ 402,920,803	\$ 399,184,292	\$ 433,124,290	\$ 431,270,666
Deposits and Escrows - Total	SC71	\$ 256,774,225	\$ 266,415,139	\$ 263,455,940	\$ 295,847,252	\$ 293,578,833
Deposits	SC710	\$ 255,297,194	\$ 264,851,289	\$ 262,002,176	\$ 294,323,636	\$ 291,878,666
Escrows	SC712	\$ 1,434,079	\$ 1,476,754	\$ 1,326,851	\$ 1,387,541	\$ 1,624,953
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 42,952	\$ 87,096	\$ 126,913	\$ 136,075	\$ 75,214
Borrowings - Total	SC72	\$ 79,468,633	\$ 87,501,980	\$ 89,377,579	\$ 85,109,376	\$ 88,122,444
Advances from FHLBank	SC720	\$ 41,216,277	\$ 41,628,546	\$ 43,805,544	\$ 43,034,341	\$ 45,485,612
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,053,586	\$ 28,969,811	\$ 28,256,688	\$ 28,181,963	\$ 27,253,962
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,535,332	\$ 1,676,817	\$ 1,735,133	\$ 1,836,263	\$ 1,828,998
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 10,663,438	\$ 15,226,806	\$ 15,580,214	\$ 12,056,809	\$ 13,553,872
Other Liabilities - Total	SC75	\$ 4,877,417	\$ 5,608,771	\$ 4,517,675	\$ 6,220,099	\$ 6,147,176
Accrued Interest Payable - Deposits	SC763	\$ 93,001	\$ 111,007	\$ 124,227	\$ 185,022	\$ 228,085
Accrued Interest Payable - Other	SC766	\$ 574,471	\$ 604,486	\$ 549,471	\$ 656,259	\$ 675,377
Accrued Taxes	SC776	\$ 273,278	\$ 475,702	\$ 322,748	\$ 437,527	\$ 248,401
Accounts Payable	SC780	\$ 614,262	\$ 656,002	\$ 712,709	\$ 987,886	\$ 1,046,058
Deferred Income Taxes	SC790	\$ 117,730	\$ 105,358	\$ 113,069	\$ 161,431	\$ 123,265
Other Liabilities and Deferred Income	SC796	\$ 3,204,675	\$ 3,656,216	\$ 2,695,451	\$ 3,791,974	\$ 3,825,990
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	\$ 341,120,275	\$ 359,525,890	\$ 357,351,194	\$ 387,176,727	\$ 387,848,453

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Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 37,010,352	\$ 38,733,085	\$ 37,885,607	\$ 40,903,610	\$ 40,906,420
Cumulative	SC812	\$ 776	\$ 776	\$ 776	\$ 776	\$ 777
Noncumulative	SC814	\$ 61,324	\$ 61,299	\$ 59,926	\$ 22,419	\$ 21,333
Par Value	SC820	\$ 67,788	\$ 67,751	\$ 67,749	\$ 88,870	\$ 89,367
Paid in Excess of Par	SC830	\$ 36,880,464	\$ 38,603,259	\$ 37,757,156	\$ 40,791,545	\$ 40,794,943
Accumulated Other Comprehensive Income - Total	SC86	\$- 521,539	\$- 1,083,320	\$- 1,395,152	\$- 1,716,157	\$- 2,925,832
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 54,830	\$- 720,979	\$- 1,011,399	\$- 1,291,318	\$- 2,412,299
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 204,290	\$- 105,591	\$- 124,019	\$- 161,530	\$- 252,942
Other	SC870	\$- 262,419	\$- 256,750	\$- 259,734	\$- 263,309	\$- 260,591
Retained Earnings	SC880	\$ 6,167,525	\$ 5,916,563	\$ 5,529,029	\$ 6,611,161	\$ 5,314,608
Other Components of Equity Capital	SC891	\$- 302,160	\$- 323,063	\$- 337,545	\$- 341,019	\$- 347,024
Total Savings Association Equity Capital	SC80	\$ 42,354,178	\$ 43,243,265	\$ 41,681,939	\$ 45,457,595	\$ 42,948,172
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 151,408	\$ 151,650	\$ 151,160	\$ 489,970	\$ 474,034
Total Equity Capital	SC84	\$ 42,505,586	\$ 43,394,915	\$ 41,833,099	\$ 45,947,565	\$ 43,422,206
Total Liabilities and Equity Capital	SC90	\$ 383,625,861	\$ 402,920,805	\$ 399,184,293	\$ 433,124,292	\$ 431,270,659

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	\$ 3,903,257	\$ 4,097,376	\$ 4,169,243	\$ 4,716,713	\$ 4,816,240
Deposits and Investment Securities	SO115	\$ 285,477	\$ 283,627	\$ 280,399	\$ 264,495	\$ 287,983
Mortgage-Backed Securities	SO125	\$ 611,263	\$ 671,701	\$ 705,107	\$ 740,771	\$ 785,743
Mortgage Loans	SO141	\$ 2,579,743	\$ 2,697,647	\$ 2,713,304	\$ 3,179,529	\$ 3,193,784
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 10,391	\$ 8,877	\$ 9,531	\$ 10,158	\$ 10,676
Nonmortgage Loans - Total	SUB0950	\$ 405,196	\$ 423,442	\$ 445,750	\$ 503,893	\$ 518,658
Commercial Loans and Leases	SO160	\$ 239,007	\$ 241,918	\$ 240,464	\$ 260,044	\$ 254,667
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,816	\$ 2,618	\$ 3,429	\$ 3,036	\$ 2,652
Consumer Loans and Leases	SO171	\$ 166,189	\$ 181,524	\$ 205,286	\$ 243,849	\$ 263,991
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 9,371	\$ 9,464	\$ 11,723	\$ 14,831	\$ 16,744
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 15,261	\$ 21,100	\$ 21,164	\$ 22,120	\$ 22,455
Federal Home Loan Bank Stock	SO181	\$ 15,248	\$ 21,045	\$ 21,154	\$ 22,114	\$ 22,412

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 13	\$ 55	\$ 10	\$ 6	\$ 43
Interest Expense - Total	SO21	\$ 1,585,358	\$ 1,708,352	\$ 1,826,249	\$ 2,048,661	\$ 2,164,207
Deposits	SO215	\$ 744,940	\$ 822,051	\$ 938,296	\$ 1,130,386	\$ 1,246,657
Escrows	SO225	\$ 861	\$ 945	\$ 858	\$ 1,269	\$ 1,583
Advances from FHLBank	SO230	\$ 416,591	\$ 441,920	\$ 453,253	\$ 478,666	\$ 484,379
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 24,815	\$ 24,858	\$ 25,506	\$ 26,928	\$ 27,570
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 398,158	\$ 418,588	\$ 408,355	\$ 411,427	\$ 404,032
Capitalized Interest	SO271	\$ 7	\$ 10	\$ 19	\$ 15	\$ 14
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,333,160	\$ 2,410,124	\$ 2,364,158	\$ 2,690,172	\$ 2,674,488
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 473,726	\$ 644,586	\$ 1,031,185	\$ 841,633	\$ 836,745
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,859,434	\$ 1,765,538	\$ 1,332,973	\$ 1,848,539	\$ 1,837,743
Noninterest Income - Total	SO42	\$ 640,111	\$ 724,157	\$ 71,506	\$ 324,033	\$ 509,411
Mortgage Loan Servicing Fees	SO410	\$ 99,674	\$ 131,952	\$ 103,009	\$ 168,370	\$ 159,544
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 27,558	\$- 29,827	\$- 24,610	\$- 31,677	\$- 47,548
Other Fees and Charges	SO420	\$ 363,486	\$ 381,029	\$ 417,445	\$ 475,075	\$ 474,724
Net Income (Loss) - Total	SUB0451	\$ 175,669	\$ 244,736	\$- 238,400	\$- 29,524	\$ 41,214
Sale of Available-for-Sale Securities	SO430	\$ 95,666	\$ 96,434	\$- 167,567	\$ 111,556	\$ 57,784
Sale of Loans and Leases Held for Sale	SO431	\$ 27,910	\$ 19,300	\$- 23,818	\$- 26,184	\$ 39,182
Sale of Other Assets Held for Sale	SO432	\$- 246	\$- 175	\$- 211	\$- 139	\$- 55
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 50,192	\$- 34,437	\$- 270,916	\$- 396,611	\$- 204,472
Operations & Sale of Repossessed Assets	SO461	\$- 17,396	\$- 11,679	\$- 19,369	\$- 13,572	\$- 19,745
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,494	\$- 2,058	\$- 57,514	\$- 61,592	\$- 18,291
Sale of Securities Held-to-Maturity	SO467	\$- 1,066	\$- 17	\$ 112	\$ 4	\$- 4,047
Sale of Loans Held for Investment	SO475	\$ 6,918	\$ 178	\$ 614	\$ 2,673	\$ 756
Sale of Other Assets Held for Investment	SO477	\$ 116	\$ 238	\$ 1,022	\$ 1,866	\$- 483
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 65,261	\$ 142,515	\$ 28,331	\$- 44,136	\$- 13,887
Other Noninterest Income	SO488	\$ 79,032	\$ 30,704	\$ 84,978	\$ 138,400	\$ 85,949
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	\$ 1,704,870	\$ 1,699,696	\$ 1,846,580	\$ 611,189	\$ 2,071,216
All Personnel Compensation and Expense	SO510	\$ 715,297	\$ 771,994	\$ 774,332	\$ 828,570	\$ 823,427
Legal Expense	SO520	\$ 20,966	\$ 17,063	\$ 25,606	\$ 25,711	\$ 24,545
Office Occupancy and Equipment Expense	SO530	\$ 286,263	\$ 303,605	\$ 317,610	\$ 321,318	\$ 332,614
Marketing and Other Professional Services	SO540	\$ 106,050	\$ 112,981	\$ 93,779	\$ 113,957	\$ 118,904
Loan Servicing Fees	SO550	\$ 50,299	\$ 53,549	\$ 61,203	\$ 65,172	\$ 26,138
Goodwill and Other Intangibles Expense	SO560	\$ 30,622	\$ 35,653	\$ 48,035	\$ 52,645	\$ 39,297
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 12,899	\$ 12,743	\$ 49,840	\$- 1,284,617	\$ 49,165
Other Noninterest Expense	SO580	\$ 482,474	\$ 392,108	\$ 476,175	\$ 488,433	\$ 657,126
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	\$ 794,675	\$ 789,999	\$- 442,101	\$ 1,561,383	\$ 275,938
Income Taxes - Total	SO71	\$ 262,885	\$ 257,492	\$- 232,949	\$ 156,024	\$ 139,860
Federal	SO710	\$ 232,300	\$ 211,819	\$- 222,049	\$ 95,105	\$ 94,387
State, Local & Other	SO720	\$ 30,585	\$ 45,673	\$- 10,900	\$ 60,919	\$ 45,473
Income (Loss) Before Extraordinary Items	SO81	\$ 531,790	\$ 532,507	\$- 209,152	\$ 1,405,359	\$ 136,078
Extraordinary Items	SO811	\$ 2,607	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 534,397	\$ 532,507	\$- 209,152	\$ 1,405,359	\$ 136,078
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,361	\$ 5,427	\$ 5,440	\$ 22,763	\$ 17,979
Net Income (Loss) Attributable to Savings Association	SO91	\$ 529,036	\$ 527,080	\$- 214,592	\$ 1,382,596	\$ 118,099
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 7,856,083	\$ 4,097,376	\$ 17,131,566	\$ 14,463,263	\$ 9,780,893
YTD - Deposits and Investment Securities	Y_SO115	\$ 564,279	\$ 283,627	\$ 1,049,467	\$ 785,788	\$ 525,084

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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	\$ 1,240,726	\$ 671,701	\$ 3,021,226	\$ 2,390,573	\$ 1,666,357
YTD - Mortgage Loans	Y_SO141	\$ 5,204,374	\$ 2,697,647	\$ 11,009,308	\$ 9,622,425	\$ 6,453,174
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 18,629	\$ 8,877	\$ 35,877	\$ 30,420	\$ 20,292
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 461,783	\$ 241,918	\$ 978,838	\$ 790,505	\$ 530,640
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,740	\$ 2,618	\$ 11,192	\$ 8,391	\$ 5,357
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 343,823	\$ 181,524	\$ 965,161	\$ 786,387	\$ 545,830
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 18,729	\$ 9,464	\$ 60,497	\$ 48,774	\$ 34,159
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 35,651	\$ 21,100	\$ 75,475	\$ 56,967	\$ 34,840
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 35,624	\$ 21,045	\$ 75,387	\$ 56,889	\$ 34,767
YTD - Other	Y_SO185	\$ 27	\$ 55	\$ 88	\$ 78	\$ 73
YTD - Interest Expense - Total	Y_SO21	\$ 3,268,188	\$ 1,708,352	\$ 8,170,993	\$ 6,601,282	\$ 4,560,132
YTD - Deposits	Y_SO215	\$ 1,552,608	\$ 822,051	\$ 4,513,344	\$ 3,811,256	\$ 2,687,892
YTD - Escrows	Y_SO225	\$ 1,806	\$ 945	\$ 5,119	\$ 4,300	\$ 3,033
YTD - Advances from FHLBank	Y_SO230	\$ 852,601	\$ 441,920	\$ 1,917,712	\$ 1,481,272	\$ 1,003,093
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 49,673	\$ 24,858	\$ 106,443	\$ 84,084	\$ 57,156
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 811,517	\$ 418,588	\$ 1,628,429	\$ 1,220,405	\$ 808,978
YTD - Capitalized Interest	Y_SO271	\$ 17	\$ 10	\$ 54	\$ 35	\$ 20
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,623,546	\$ 2,410,124	\$ 9,036,048	\$ 7,918,948	\$ 5,255,601
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,105,181	\$ 644,586	\$ 3,582,205	\$ 2,610,562	\$ 1,775,054
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 3,518,365	\$ 1,765,538	\$ 5,453,843	\$ 5,308,386	\$ 3,480,547
YTD - Noninterest Income - Total	Y_SO42	\$ 1,328,588	\$ 724,157	\$ 726,671	\$ 1,041,910	\$ 717,902
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 230,995	\$ 131,952	\$ 415,205	\$ 435,093	\$ 266,904
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 57,159	\$- 29,827	\$- 97,513	\$- 112,568	\$- 81,037
YTD - Other Fees and Charges	Y_SO420	\$ 711,904	\$ 381,029	\$ 1,610,782	\$ 1,403,637	\$ 934,006
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 419,732	\$ 244,736	\$- 438,470	\$- 162,078	\$- 130,133
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 192,031	\$ 96,434	\$ 79,279	\$ 262,789	\$ 152,831

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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	\$ 46,429	\$ 19,300	\$- 27,889	\$ 12,859	\$ 39,182
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 421	\$- 175	\$- 197	\$- 194	\$- 55
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 84,629	\$- 34,437	\$- 1,081,361	\$- 810,992	\$- 427,942
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 28,888	\$- 11,679	\$- 66,532	\$- 46,805	\$- 33,237
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3,252	\$- 2,058	\$- 183,658	\$- 127,474	\$- 66,082
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 1,083	\$- 17	\$- 2,326	\$- 2,438	\$- 2,442
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 7,096	\$ 178	\$ 2,875	\$ 4,412	\$ 1,739
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 27	\$ 238	\$ 2,441	\$ 1,419	\$- 447
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 207,793	\$ 142,515	\$- 242,463	\$- 266,646	\$- 221,622
YTD - Other Noninterest Income	Y_SO488	\$ 107,745	\$ 30,704	\$ 318,028	\$ 288,818	\$ 156,104
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,313,859	\$ 1,699,696	\$ 6,224,278	\$ 4,973,734	\$ 4,395,988
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,437,860	\$ 771,994	\$ 2,995,289	\$ 2,492,215	\$ 1,672,114
YTD - Legal Expense	Y_SO520	\$ 36,951	\$ 17,063	\$ 87,618	\$ 70,384	\$ 45,188
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 573,600	\$ 303,605	\$ 1,225,303	\$ 985,877	\$ 667,975
YTD - Marketing and Other Professional Services	Y_SO540	\$ 211,814	\$ 112,981	\$ 443,960	\$ 374,127	\$ 264,495
YTD - Loan Servicing Fees	Y_SO550	\$ 103,848	\$ 53,549	\$ 172,639	\$ 114,968	\$ 50,288
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 63,028	\$ 35,653	\$ 165,879	\$ 130,299	\$ 78,668
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 25,355	\$ 12,743	\$- 872,985	\$- 922,760	\$ 361,857
YTD - Other Noninterest Expense	Y_SO580	\$ 861,403	\$ 392,108	\$ 2,006,575	\$ 1,728,624	\$ 1,255,403
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,533,094	\$ 789,999	\$- 43,764	\$ 1,376,562	\$- 197,539
YTD - Income Taxes - Total	Y_SO71	\$ 501,750	\$ 257,492	\$- 316,988	\$ 291,524	\$ 131,641
YTD - Federal	Y_SO710	\$ 428,090	\$ 211,819	\$- 394,678	\$ 130,644	\$ 31,717
YTD - State, Local, and Other	Y_SO720	\$ 73,660	\$ 45,673	\$ 77,690	\$ 160,880	\$ 99,924
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 1,031,344	\$ 532,507	\$ 273,224	\$ 1,085,038	\$- 329,180
YTD - Extraordinary Items	Y_SO811	\$ 2,607	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 1,033,951	\$ 532,507	\$ 273,224	\$ 1,085,038	\$- 329,180
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 84,629	\$- 34,437	\$- 1,081,361	\$- 810,992	\$- 427,942
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 1,023,163	\$ 527,080	\$ 251,729	\$ 1,022,132	\$- 369,323

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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	\$ 3,614,830	\$ 3,604,078	\$ 3,376,025	\$ 6,211,916	\$ 5,867,588
Net Provision for Loss	VA115	\$ 509,093	\$ 625,441	\$ 1,038,769	\$- 495,532	\$ 843,677
Transfers	VA125	\$ 45,748	\$- 154,721	\$- 206,562	\$- 483,583	\$- 116,420
Recoveries	VA135	\$ 55,145	\$ 46,951	\$ 32,574	\$ 41,922	\$ 37,938
Adjustments	VA145	\$- 74,004	\$ 27,581	\$- 85,495	\$- 1,347,233	\$- 37,205
Charge-offs	VA155	\$ 577,112	\$ 445,011	\$ 551,233	\$ 485,573	\$ 370,997
General Valuation Allowances - Ending Balance	VA165	\$ 3,573,700	\$ 3,704,319	\$ 3,604,078	\$ 3,441,917	\$ 6,224,581
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,336,302	\$ 1,311,345	\$ 1,174,545	\$ 619,155	\$ 488,293
Net Provision for Loss	VA118	\$- 22,468	\$ 31,888	\$ 42,256	\$ 52,548	\$ 42,232
Transfers	VA128	\$- 45,748	\$ 154,721	\$ 206,562	\$ 483,583	\$ 116,420
Adjustments	VA148	\$ 505	\$ 14,968	\$ 1,729	\$ 46,996	\$ 335
Charge-offs	VA158	\$ 400,313	\$ 109,572	\$ 113,747	\$ 27,735	\$ 28,059
Specific Valuation Allowances - Ending Balance	VA168	\$ 868,278	\$ 1,403,350	\$ 1,311,345	\$ 1,174,547	\$ 619,221
Total Valuation Allowances - Beginning Balance	VA110	\$ 4,951,132	\$ 4,915,423	\$ 4,550,570	\$ 6,831,071	\$ 6,355,881
Net Provision for Loss	VA120	\$ 486,625	\$ 657,329	\$ 1,081,025	\$- 442,984	\$ 885,910
Recoveries	VA140	\$ 55,145	\$ 46,951	\$ 32,574	\$ 41,922	\$ 37,938
Adjustments	VA150	\$- 73,499	\$ 42,549	\$- 83,766	\$- 1,300,237	\$- 36,870
Charge-offs	VA160	\$ 977,425	\$ 554,583	\$ 664,980	\$ 513,308	\$ 399,056
Total Valuation Allowances - Ending Balance	VA170	\$ 4,441,978	\$ 5,107,669	\$ 4,915,423	\$ 4,616,464	\$ 6,843,802
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 577,112	\$ 445,011	\$ 551,233	\$ 485,573	\$ 370,997
Mortgage Loans - Total	VA46	\$ 372,862	\$ 192,071	\$ 261,425	\$ 213,161	\$ 160,470
Construction - Total	SUB2030	\$ 21,519	\$ 30,095	\$ 34,627	\$ 12,667	\$ 7,118
1-4 Dwelling Units	VA420	\$ 5,106	\$ 21,054	\$ 15,040	\$ 2,475	\$ 5,499
Multifamily (5 or more) Dwelling Units	VA430	\$ 4,978	\$ 1,635	\$ 10,258	\$ 10,192	\$ 1,488
Nonresidential Property	VA440	\$ 11,435	\$ 7,406	\$ 9,329	\$ 0	\$ 131
Permanent - Total	SUB2041	\$ 351,343	\$ 161,976	\$ 226,798	\$ 200,494	\$ 153,352
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 8,544	\$ 7,259	\$ 9,037	\$ 10,468	\$ 8,511
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 215,880	\$ 79,810	\$ 75,072	\$ 113,197	\$ 86,088
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 6,172	\$ 7,071	\$ 6,865	\$ 9,569	\$ 10,092
Multifamily (5 or more) Dwelling Units	VA470	\$ 62,163	\$ 32,672	\$ 60,064	\$ 4,441	\$ 20,453
Nonresidential Property (Except Land)	VA480	\$ 54,193	\$ 33,355	\$ 71,011	\$ 60,885	\$ 27,468
Land	VA490	\$ 4,391	\$ 1,809	\$ 4,749	\$ 1,934	\$ 740

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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	\$ 203,242	\$ 251,536	\$ 286,299	\$ 269,989	\$ 209,506
Commercial Loans	VA520	\$ 104,425	\$ 119,550	\$ 138,150	\$ 107,458	\$ 62,897
Consumer Loans - Total	SUB2061	\$ 98,817	\$ 131,986	\$ 148,149	\$ 162,531	\$ 146,609
Loans on Deposits	VA510	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 187	\$ 297	\$ 288	\$ 142	\$ 224
Education Loans	VA530	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 20,835	\$ 35,020	\$ 38,835	\$ 47,079	\$ 44,164
Mobile Home Loans	VA550	\$ 91	\$ 93	\$ 226	\$ 266	\$ 76
Credit Cards	VA556	\$ 69,531	\$ 89,008	\$ 99,932	\$ 107,783	\$ 93,880
Other	VA560	\$ 8,167	\$ 7,566	\$ 8,868	\$ 7,261	\$ 8,265
Repossessed Assets - Total	VA60	\$ 724	\$ 1,294	\$ 1,429	\$ 639	\$ 705
Real Estate - Construction	VA605	\$ 100	\$ 303	\$ 0	\$ 50	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 149	\$ 229	\$ 517	\$ 145	\$ 704
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 473	\$ 762	\$ 761	\$ 382	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 150	\$ 36	\$ 0
Other Repossessed Assets	VA630	\$ 2	\$ 0	\$ 1	\$ 26	\$ 1
Other Assets	VA930	\$ 284	\$ 110	\$ 162	\$ 1,784	\$ 316
GVA Recoveries - Assets - Total	SUB2126	\$ 55,145	\$ 46,951	\$ 32,574	\$ 41,922	\$ 37,938
Mortgage Loans - Total	VA47	\$ 23,276	\$ 12,543	\$ 9,147	\$ 10,886	\$ 7,337
Construction - Total	SUB2130	\$ 4,337	\$ 876	\$ 476	\$ 84	\$ 338
1-4 Dwelling Units	VA421	\$ 4,331	\$ 13	\$ 112	\$ 18	\$ 272
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 846	\$ 364	\$ 17	\$ 25
Nonresidential Property	VA441	\$ 6	\$ 17	\$ 0	\$ 49	\$ 41
Permanent - Total	SUB2141	\$ 18,939	\$ 11,667	\$ 8,671	\$ 10,802	\$ 6,999
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 186	\$ 3,797	\$ 157	\$ 2,597	\$ 810
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 13,709	\$ 5,935	\$ 7,272	\$ 6,410	\$ 4,570
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 216	\$ 255	\$ 244	\$ 801	\$ 740
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,681	\$ 173	\$ 454	\$ 577	\$ 57
Nonresidential Property (Except Land)	VA481	\$ 3,104	\$ 1,253	\$ 539	\$ 235	\$ 812
Land	VA491	\$ 43	\$ 254	\$ 5	\$ 182	\$ 10
Nonmortgage Loans - Total	VA57	\$ 31,826	\$ 34,355	\$ 23,386	\$ 30,973	\$ 30,549
Commercial Loans	VA521	\$ 11,825	\$ 11,358	\$ 4,315	\$ 4,206	\$ 2,868
Consumer Loans - Total	SUB2161	\$ 20,001	\$ 22,997	\$ 19,071	\$ 26,767	\$ 27,681

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA517	\$ 40	\$ 42	\$ 39	\$ 44	\$ 46
Education Loans	VA531	\$ 0	\$ 1	\$ 0	\$ 0	\$ 10
Auto Loans	VA541	\$ 8,788	\$ 11,158	\$ 10,351	\$ 18,722	\$ 20,711
Mobile Home Loans	VA551	\$ 30	\$ 20	\$ 134	\$ 28	\$ 15
Credit Cards	VA557	\$ 9,326	\$ 8,805	\$ 6,711	\$ 5,928	\$ 4,727
Other	VA561	\$ 1,817	\$ 2,971	\$ 1,836	\$ 2,044	\$ 2,172
Other Assets	VA931	\$ 43	\$ 53	\$ 30	\$ 63	\$ 52
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 68,221	\$ 186,601	\$ 248,818	\$ 536,127	\$ 158,648
Mortgage Loans - Total	VA48	\$- 56,288	\$ 152,158	\$ 235,900	\$ 516,011	\$ 127,605
Construction - Total	SUB22230	\$ 1,913	\$- 24,954	\$ 18,911	\$ 21,369	\$ 64,052
1-4 Dwelling Units	VA422	\$- 3,435	\$ 1,563	\$ 749	\$ 5,617	\$ 32,646
Multifamily (5 or more) Dwelling Units	VA432	\$ 8,156	\$ 3,669	\$- 7,815	\$ 3,930	\$ 17,699
Nonresidential Property	VA442	\$- 2,808	\$- 30,186	\$ 25,977	\$ 11,822	\$ 13,707
Permanent - Total	SUB2241	\$- 58,201	\$ 177,112	\$ 216,989	\$ 494,642	\$ 63,553
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,534	\$ 1,181	\$ 852	\$ 10,147	\$ 1,236
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 84,803	\$ 139,838	\$ 207,149	\$ 459,917	\$ 56,678
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,692	\$ 2,659	\$ 1,544	\$ 14,578	\$ 12,419
Multifamily (5 or more) Dwelling Units	VA472	\$- 2,863	\$ 3,531	\$ 10,673	\$- 6,512	\$ 43,880
Nonresidential Property (Except Land)	VA482	\$ 18,533	\$ 26,556	\$- 4,225	\$ 11,562	\$- 58,887
Land	VA492	\$ 5,706	\$ 3,347	\$ 996	\$ 4,950	\$ 8,227
Nonmortgage Loans - Total	VA58	\$- 14,807	\$ 32,107	\$ 8,563	\$ 19,179	\$ 29,651
Commercial Loans	VA522	\$- 14,869	\$ 31,541	\$ 8,384	\$ 19,035	\$ 29,607
Consumer Loans - Total	SUB22261	\$ 62	\$ 566	\$ 179	\$ 144	\$ 44
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Home Improvement Loans	VA518	\$- 15	\$- 75	\$- 17	\$ 59	\$ 22
Education Loans	VA532	\$ 0	\$- 17	\$ 7	\$ 0	\$ 0
Auto Loans	VA542	\$ 1	\$ 56	\$- 36	\$ 71	\$- 22
Mobile Home Loans	VA552	\$- 1	\$- 1	\$ 15	\$- 35	\$ 2
Credit Cards	VA558	\$ 50	\$ 456	\$ 22	\$- 26	\$ 21
Other	VA562	\$ 27	\$ 147	\$ 188	\$ 55	\$ 21
Reposessed Assets - Total	VA62	\$ 2,864	\$ 2,042	\$ 1,287	\$ 117	\$ 1,358
Real Estate - Construction	VA606	\$ 627	\$ 0	\$ 34	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,731	\$ 1,465	\$ 1,176	\$- 471	\$ 816

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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	\$ 201	\$ 262	\$ 27	\$ 0	\$ 30
Real Estate - Nonresidential (Except Land)	VA626	\$ 13	\$ 175	\$ 50	\$ 79	\$ 512
Real Estate - Land	VA629	\$ 289	\$ 0	\$ 0	\$ 509	\$ 0
Other Repossessed Assets	VA632	\$ 3	\$ 140	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 10	\$ 294	\$ 259	\$ 122	\$ 9
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 453,746	\$ 584,661	\$ 767,477	\$ 979,778	\$ 491,707
Mortgage Loans - Total	VA49	\$ 293,298	\$ 331,686	\$ 488,178	\$ 718,286	\$ 280,738
Construction - Total	SUB2330	\$ 19,095	\$ 4,265	\$ 53,062	\$ 33,952	\$ 70,832
1-4 Dwelling Units	VA425	\$- 2,660	\$ 22,604	\$ 15,677	\$ 8,074	\$ 37,873
Multifamily (5 or more) Dwelling Units	VA435	\$ 13,134	\$ 4,458	\$ 2,079	\$ 14,105	\$ 19,162
Nonresidential Property	VA445	\$ 8,621	\$- 22,797	\$ 35,306	\$ 11,773	\$ 13,797
Permanent - Total	SUB2341	\$ 274,203	\$ 327,421	\$ 435,116	\$ 684,334	\$ 209,906
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 11,892	\$ 4,643	\$ 9,732	\$ 18,018	\$ 8,937
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 117,368	\$ 213,713	\$ 274,949	\$ 566,704	\$ 138,196
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 7,648	\$ 9,475	\$ 8,165	\$ 23,346	\$ 21,771
Multifamily (5 or more) Dwelling Units	VA475	\$ 57,619	\$ 36,030	\$ 70,283	\$- 2,648	\$ 64,276
Nonresidential Property (Except Land)	VA485	\$ 69,622	\$ 58,658	\$ 66,247	\$ 72,212	\$- 32,231
Land	VA495	\$ 10,054	\$ 4,902	\$ 5,740	\$ 6,702	\$ 8,957
Nonmortgage Loans - Total	VA59	\$ 156,609	\$ 249,288	\$ 271,476	\$ 258,195	\$ 208,608
Commercial Loans	VA525	\$ 77,731	\$ 139,733	\$ 142,219	\$ 122,287	\$ 89,636
Consumer Loans - Total	SUB2361	\$ 78,878	\$ 109,555	\$ 129,257	\$ 135,908	\$ 118,972
Loans on Deposits	VA515	\$ 6	\$ 0	\$ 0	\$ 19	\$ 0
Home Improvement Loans	VA519	\$ 132	\$ 180	\$ 232	\$ 157	\$ 200
Education Loans	VA535	\$ 0	\$- 16	\$ 7	\$ 0	\$- 10
Auto Loans	VA545	\$ 12,048	\$ 23,918	\$ 28,448	\$ 28,428	\$ 23,431
Mobile Home Loans	VA555	\$ 60	\$ 72	\$ 107	\$ 203	\$ 63
Credit Cards	VA559	\$ 60,255	\$ 80,659	\$ 93,243	\$ 101,829	\$ 89,174
Other	VA565	\$ 6,377	\$ 4,742	\$ 7,220	\$ 5,272	\$ 6,114
Repossessed Assets - Total	VA65	\$ 3,588	\$ 3,336	\$ 2,716	\$ 756	\$ 2,063
Real Estate - Construction	VA607	\$ 727	\$ 303	\$ 34	\$ 50	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,880	\$ 1,694	\$ 1,693	\$- 326	\$ 1,520
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 201	\$ 262	\$ 27	\$ 0	\$ 30

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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	\$ 486	\$ 937	\$ 811	\$ 461	\$ 512
Real Estate - Land	VA631	\$ 289	\$ 0	\$ 150	\$ 545	\$ 0
Other Repossessed Assets	VA633	\$ 5	\$ 140	\$ 1	\$ 26	\$ 1
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 251	\$ 351	\$ 391	\$ 1,843	\$ 273
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 875,908	\$ 892,227	\$ 519,366	\$ 491,721	\$ 1,043,686
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,807,093	\$ 2,721,063	\$ 1,892,518	\$ 1,425,719	\$ 1,291,961
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 359,632	\$ 306,448	\$ 254,975	\$ 242,303	\$ 181,709
Construction	VA951	\$ 7,208	\$ 9,744	\$ 13,080	\$ 3,271	\$ 3,659
Permanent - 1-4 Dwelling Units	VA952	\$ 329,513	\$ 228,203	\$ 203,407	\$ 212,818	\$ 162,407
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,270	\$ 20,697	\$ 23,493	\$ 3,376	\$ 2,933
Permanent - Nonresidential (Except Land)	VA954	\$ 14,417	\$ 43,233	\$ 12,988	\$ 19,836	\$ 11,762
Permanent - Land	VA955	\$ 1,224	\$ 4,571	\$ 2,007	\$ 3,002	\$ 948
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 5,287,555	\$ 5,797,659	\$ 5,589,772	\$ 6,211,217	\$ 5,566,229
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 18,269,799	\$ 18,553,516	\$ 17,560,590	\$ 18,999,372	\$ 17,313,221
Substandard	VA965	\$ 17,319,271	\$ 17,505,585	\$ 16,227,622	\$ 17,765,104	\$ 16,094,171
Doubtful	VA970	\$ 940,748	\$ 1,041,430	\$ 1,332,923	\$ 1,234,113	\$ 1,218,601
Loss	VA975	\$ 9,780	\$ 6,501	\$ 45	\$ 155	\$ 449
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 24,928	\$ 34,578	\$ 39,532	\$ 39,328	\$ 34,732
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 61,552	\$ 6,546	\$ 7,105	\$ 393,151	\$ 406,898
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 60,982	\$ 4,702	\$ 5,247	\$ 338,563	\$ 347,235
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 84	\$ 24

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
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 12,099,250	\$ 12,296,074	\$ 12,005,330	\$ 11,979,347	\$ 11,285,776
Mortgages - Total	SUB2421	\$ 10,803,609	\$ 10,864,703	\$ 10,715,033	\$ 10,579,844	\$ 10,029,586
Construction and Land Loans	SUB2430	\$ 682,463	\$ 796,146	\$ 704,299	\$ 869,069	\$ 842,190

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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	\$ 8,168,842	\$ 8,033,736	\$ 8,184,591	\$ 8,072,688	\$ 7,541,580
Permanent Loans Secured by All Other Property	SUB2450	\$ 2,100,045	\$ 2,218,568	\$ 1,993,911	\$ 1,855,501	\$ 1,808,971
Nonmortgages - Total	SUB2461	\$ 1,295,641	\$ 1,431,371	\$ 1,290,297	\$ 1,399,503	\$ 1,256,190
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 4,091,345	\$ 4,442,296	\$ 4,506,898	\$ 4,486,896	\$ 4,329,039
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,833,171	\$ 4,152,214	\$ 4,208,782	\$ 4,162,874	\$ 4,037,480
Mortgage Loans - Total	SUB2481	\$ 3,248,134	\$ 3,478,788	\$ 3,721,419	\$ 3,639,051	\$ 3,455,656
Construction	PD115	\$ 91,008	\$ 114,944	\$ 89,180	\$ 112,169	\$ 167,268
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 61,046	\$ 60,191	\$ 58,535	\$ 76,157	\$ 75,253
Secured by First Liens	PD123	\$ 2,445,295	\$ 2,541,401	\$ 2,913,504	\$ 2,811,389	\$ 2,446,252
Secured by Junior Liens	PD124	\$ 67,274	\$ 100,207	\$ 75,584	\$ 99,582	\$ 96,295
Multifamily (5 or more) Dwelling Units	PD125	\$ 203,438	\$ 272,989	\$ 234,005	\$ 161,134	\$ 220,045
Nonresidential Property (Except Land)	PD135	\$ 370,757	\$ 367,241	\$ 341,478	\$ 354,938	\$ 428,680
Land	PD138	\$ 9,316	\$ 21,815	\$ 9,133	\$ 23,682	\$ 21,863
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 382,861	\$ 479,323	\$ 212,470	\$ 196,174	\$ 227,592
Consumer Loans - Total	SUB2511	\$ 202,176	\$ 194,103	\$ 274,893	\$ 327,649	\$ 354,232
Loans on Deposits	PD161	\$ 813	\$ 1,301	\$ 1,366	\$ 773	\$ 1,081
Home Improvement Loans	PD163	\$ 1,625	\$ 1,409	\$ 1,772	\$ 1,831	\$ 2,069
Education Loans	PD165	\$ 307	\$ 522	\$ 395	\$ 23,471	\$ 12,261
Auto Loans	PD167	\$ 107,623	\$ 89,350	\$ 142,634	\$ 147,016	\$ 198,246
Mobile Home Loans	PD169	\$ 4,884	\$ 5,876	\$ 7,309	\$ 6,657	\$ 6,192
Credit Cards	PD171	\$ 73,591	\$ 81,354	\$ 104,077	\$ 120,047	\$ 116,066
Other	PD180	\$ 13,333	\$ 14,291	\$ 17,340	\$ 27,854	\$ 18,317
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 248,256	\$ 273,909	\$ 280,353	\$ 251,793	\$ 227,954
Held for Sale Included in PD115:PD180	PD192	\$ 19,023	\$ 25,098	\$ 58,434	\$ 70,770	\$ 65,053
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 46,603	\$ 47,392	\$ 51,587	\$ 23,075	\$ 21,630
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 31,118	\$ 27,778	\$ 41,207	\$ 11,305	\$ 11,306
Rebooked GNMAs Incl in PD195	PD197	\$ 1,543	\$ 1,311	\$ 1,963	\$ 1,680	\$ 1,745
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 258,174	\$ 290,082	\$ 298,116	\$ 324,022	\$ 291,559

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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	\$ 158,662	\$ 150,647	\$ 125,790	\$ 112,538	\$ 113,647
Construction	PD215	\$ 19,164	\$ 28,643	\$ 10,399	\$ 8,023	\$ 11,807
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,297	\$ 1,429	\$ 2,529	\$ 2,613	\$ 3,353
Secured by First Liens	PD223	\$ 92,163	\$ 92,233	\$ 89,431	\$ 61,477	\$ 59,832
Secured by Junior Liens	PD224	\$ 2,227	\$ 2,380	\$ 2,498	\$ 2,982	\$ 2,571
Multifamily (5 or more) Dwelling Units	PD225	\$ 5,185	\$ 5,371	\$ 6,949	\$ 3,685	\$ 2,779
Nonresidential Property (Except Land)	PD235	\$ 35,185	\$ 16,630	\$ 12,712	\$ 28,946	\$ 29,732
Land	PD238	\$ 3,441	\$ 3,961	\$ 1,272	\$ 4,812	\$ 3,573
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 7,706	\$ 37,813	\$ 34,872	\$ 67,561	\$ 31,516
Consumer Loans - Total	SUB2521	\$ 91,806	\$ 101,622	\$ 137,454	\$ 143,923	\$ 146,396
Loans on Deposits	PD261	\$ 392	\$ 191	\$ 241	\$ 438	\$ 356
Home Improvement Loans	PD263	\$ 7	\$ 0	\$ 38	\$ 49	\$ 0
Education Loans	PD265	\$ 644	\$ 490	\$ 310	\$ 217	\$ 234
Auto Loans	PD267	\$ 580	\$ 568	\$ 976	\$ 899	\$ 826
Mobile Home Loans	PD269	\$ 81	\$ 0	\$ 43	\$ 43	\$ 86
Credit Cards	PD271	\$ 89,874	\$ 100,156	\$ 135,359	\$ 141,819	\$ 143,353
Other	PD280	\$ 228	\$ 217	\$ 487	\$ 458	\$ 1,541
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 744	\$ 539	\$ 1,061	\$ 976	\$ 513
Held for Sale Included in PD215:PD280	PD292	\$ 130	\$ 127	\$ 18	\$ 19	\$ 1,683
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 54,353	\$ 47,557	\$ 38,440	\$ 16,621	\$ 14,673
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 50,726	\$ 43,624	\$ 34,868	\$ 12,613	\$ 10,908
Rebooked GNMA's Incl in PD295	PD297	\$ 3,047	\$ 3,449	\$ 3,221	\$ 3,182	\$ 3,408
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 8,007,905	\$ 7,853,778	\$ 7,498,432	\$ 7,492,451	\$ 6,956,737
Mortgage Loans - Total	SUB2501	\$ 7,396,813	\$ 7,235,268	\$ 6,867,824	\$ 6,828,255	\$ 6,460,283
Construction	PD315	\$ 424,550	\$ 468,812	\$ 436,952	\$ 531,463	\$ 499,960
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	\$ 66,597	\$ 69,978	\$ 56,915	\$ 81,151	\$ 84,552
Secured by First Liens	PD323	\$ 5,350,799	\$ 5,060,789	\$ 4,910,892	\$ 4,832,148	\$ 4,681,614
Secured by Junior Liens	PD324	\$ 82,144	\$ 105,128	\$ 74,703	\$ 105,189	\$ 91,858
Multifamily (5 or more) Dwelling Units	PD325	\$ 480,635	\$ 565,833	\$ 496,102	\$ 454,886	\$ 376,561
Nonresidential Property (Except Land)	PD335	\$ 857,104	\$ 806,757	\$ 734,897	\$ 634,498	\$ 588,019
Land	PD338	\$ 134,984	\$ 157,971	\$ 157,363	\$ 188,920	\$ 137,719
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 596,214	\$ 599,877	\$ 610,673	\$ 599,935	\$ 429,854
Consumer Loans - Total	SUB2531	\$ 14,878	\$ 18,633	\$ 19,935	\$ 64,261	\$ 66,600
Loans on Deposits	PD361	\$ 28	\$ 36	\$ 92	\$ 133	\$ 95
Home Improvement Loans	PD363	\$ 811	\$ 888	\$ 890	\$ 781	\$ 685
Education Loans	PD365	\$ 124	\$ 118	\$ 35	\$ 10,043	\$ 7,769
Auto Loans	PD367	\$ 7,219	\$ 6,553	\$ 9,694	\$ 9,585	\$ 12,066
Mobile Home Loans	PD369	\$ 2,064	\$ 2,046	\$ 2,562	\$ 1,863	\$ 3,556
Credit Cards	PD371	\$ 7	\$ 6	\$ 43	\$ 51	\$ 102
Other	PD380	\$ 4,625	\$ 8,986	\$ 6,619	\$ 41,805	\$ 42,327
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,565,018	\$ 1,173,400	\$ 1,026,674	\$ 1,167,126	\$ 996,553
Held for Sale Included in PD315:PD380	PD392	\$ 233,335	\$ 265,703	\$ 271,239	\$ 279,234	\$ 276,594
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 29,965	\$ 32,205	\$ 27,056	\$ 28,668	\$ 32,191
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 13,239	\$ 11,960	\$ 12,310	\$ 11,483	\$ 11,145
Rebooked GNMA's Incl in PD395	PD397	\$ 42	\$ 0	\$ 182	\$ 183	\$ 288
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,998,723	\$ 2,911,635	\$ 2,401,697	\$ 2,544,832	\$ 2,154,313
Construction Loans	PD415	\$ 111,422	\$ 86,583	\$ 72,866	\$ 81,025	\$ 78,250
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 18,222	\$ 19,598	\$ 16,306	\$ 17,680	\$ 15,544
Secured by First Liens	PD423	\$ 2,404,397	\$ 2,355,990	\$ 1,939,351	\$ 2,039,654	\$ 1,708,139
Secured by Junior Liens	PD424	\$ 14,705	\$ 17,221	\$ 14,481	\$ 15,898	\$ 15,115
Multifamily (5 or more) Dwelling Units	PD425	\$ 168,301	\$ 172,276	\$ 149,657	\$ 154,795	\$ 152,722
Nonresidential Property (Except Land)	PD435	\$ 244,639	\$ 225,284	\$ 183,715	\$ 191,744	\$ 163,093
Land Loans	PD438	\$ 37,037	\$ 34,683	\$ 25,321	\$ 44,036	\$ 21,450

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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	\$ 2,924,578	\$ 3,872,652	\$ 1,713,545	\$ 1,823,136	\$ 1,990,745
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 2,639,826	\$ 3,388,380	\$ 1,308,857	\$ 1,439,248	\$ 1,557,845
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 15,494	\$ 107,714	\$ 45,667	\$ 37,746	\$ 51,282
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 265,892	\$ 204,903	\$ 195,231	\$ 207,186	\$ 229,465
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 3,366	\$ 171,655	\$ 163,790	\$ 138,956	\$ 152,153
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 363,191	\$ 763,787	\$ 213,470	\$ 249,240	\$ 240,457
Past Due and Still Accruing - Total	SUB5240	\$ 136,167	\$ 262,439	\$ 49,605	\$ 41,696	\$ 48,787
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 135,243	\$ 262,130	\$ 48,159	\$ 39,585	\$ 48,132
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 115,076	\$ 237,378	\$ 32,196	\$ 31,699	\$ 35,896
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 2,532	\$ 2,195	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 20,167	\$ 9,000	\$ 7,018	\$ 7,886	\$ 12,236
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 13,220	\$ 6,750	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 924	\$ 309	\$ 1,446	\$ 2,111	\$ 655
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 924	\$ 309	\$ 1,392	\$ 1,716	\$ 599
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 54	\$ 395	\$ 56
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 227,024	\$ 501,348	\$ 163,865	\$ 207,544	\$ 191,670
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 172,284	\$ 401,198	\$ 72,076	\$ 92,732	\$ 102,834
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 11,052	\$ 13,543	\$ 16,335	\$ 16,626	\$ 14,690
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 41,864	\$ 43,745	\$ 39,786	\$ 50,631	\$ 56,619
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,824	\$ 42,862	\$ 35,668	\$ 47,555	\$ 17,527
Net Charge-offs - Total	SUB5300	\$ 13,987	\$ 3,040	\$ 11,354	\$ 18,389	\$ 4,529
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 13,392	\$ 3,357	\$ 4,018	\$ 5,415	\$ 3,513
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 220	\$ 742	\$ 833	\$ 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	\$ 375	\$ 1,598	\$ 1,329	\$ 1,034	\$ 1,016
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ - 2,657	\$ 5,174	\$ 11,940	\$ 0
Purchases - Total	SUB5320	\$ 1,146	\$ 705	\$ 1,304	\$ 1,190	\$ 2,081
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 1,146	\$ 705	\$ 1,304	\$ 1,190	\$ 2,081
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 69,451	\$ 68,378	\$ 93,134	\$ 99,860	\$ 84,927
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 63,568	\$ 60,020	\$ 85,287	\$ 95,924	\$ 77,487
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 24	\$ 1,499	\$ 0	\$ 643
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 5,878	\$ 8,334	\$ 6,348	\$ 3,936	\$ 6,797
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 24,092	\$ 34,648	\$ 44,867	\$ 52,505	\$ 26,775
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 20,422	\$ 31,379	\$ 43,046	\$ 52,149	\$ 26,383
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	\$ 3,670	\$ 3,269	\$ 1,821	\$ 356	\$ 392
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	\$ 381,739	\$ 400,858	\$ 441,531	\$ 917,965	\$ 947,802
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 214,791	\$ 235,318	\$ 199,395	\$ 222,862	\$ 445,806
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 8,515,609	\$ 9,014,421	\$ 9,326,204	\$ 9,388,510	\$ 10,169,915
1-4 Dwelling Units Option ARM Loans	LD610	\$ 65,776	\$ 75,798	\$ 1,109	\$ 17,542	\$ 19,861
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 90,001	\$ 100,396	\$ 26,472	\$ 43,745	\$ 47,023
Total Capitalized Negative Amortization	LD650	\$ 10,388	\$ 10,347	\$ 2,291	\$ 2,249	\$ 2,561
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 16,433	\$ 13,925	\$ 23,773	\$ 24,676	\$ 29,501

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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	\$ 440	\$ 402	\$ 625	\$ 722	\$ 598
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 70,214	\$ 70,538	\$ 39,552	\$ 49,557	\$ 62,355
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 343	\$ 501	\$ 294	\$ 330	\$ 548
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 4,801	\$ 15,063	\$ 27,139	\$ 42,178	\$ 32,374
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 128	\$ 100	\$ 372	\$ 486	\$ 458
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 41,749	\$ 40,744	\$ 47,519	\$ 52,898	\$ 53,790
Collateralized Debt Obligations: Market Value	LD755	\$ 38,806	\$ 39,230	\$ 40,596	\$ 42,840	\$ 40,687
Collateralized Loan Obligations: Carrying Value	LD760	\$ 19,841	\$ 5,609	\$ 3,409	\$ 4,234	\$ 4,520
Collateralized Loan Obligations: Market Value	LD765	\$ 18,367	\$ 4,072	\$ 1,460	\$ 1,434	\$ 1,397
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 1,474,727	\$ 1,481,285	\$ 1,388,796	\$ 1,077,405	\$ 1,421,814
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 1,489,430	\$ 1,483,774	\$ 1,365,828	\$ 1,157,382	\$ 1,300,886

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	\$ 1,542,115	\$ 1,795,055	\$ 2,040,874	\$ 3,251,256	\$ 3,673,992
Mortgage Construction Loans	CC105	\$ 1,163,566	\$ 1,446,124	\$ 1,612,557	\$ 2,211,401	\$ 2,473,012
Other Mortgage Loans	CC115	\$ 378,549	\$ 348,931	\$ 428,317	\$ 1,039,855	\$ 1,200,980
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 703,882	\$ 499,744	\$ 220,779	\$ 2,074,158	\$ 2,348,156
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 6,040,351	\$ 5,858,035	\$ 6,500,901	\$ 7,116,890	\$ 10,395,902
1-4 Dwelling Units	CC280	\$ 4,603,382	\$ 4,655,141	\$ 5,169,108	\$ 5,396,198	\$ 8,453,162
Multifamily (5 or more) Dwelling Units	CC290	\$ 491,673	\$ 492,734	\$ 535,379	\$ 585,500	\$ 627,090
All Other Real Estate	CC300	\$ 945,296	\$ 710,160	\$ 796,414	\$ 1,135,192	\$ 1,315,650
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,576,181	\$ 1,059,560	\$ 1,081,206	\$ 1,400,182	\$ 650,581
Commitments Outstanding to Purchase Loans	CC320	\$ 141,447	\$ 169,558	\$ 278,246	\$ 376,763	\$ 242,543
Commitments Outstanding to Sell Loans	CC330	\$ 562,331	\$ 521,446	\$ 552,659	\$ 719,228	\$ 1,246,290
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,173,352	\$ 2,653,505	\$ 1,597,025	\$ 1,231,666	\$ 984,207

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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	\$ 367,818	\$ 170,370	\$ 244,247	\$ 648,919	\$ 1,775,358
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 52,551	\$ 33,571	\$ 59,961	\$ 271,155	\$ 48,515
Commitments Outstanding to Sell Investment Securities	CC375	\$ 908	\$ 1,500	\$ 1,125	\$ 0	\$ 148
Unused Lines of Credit - Total	SUB3361	\$ 21,913,820	\$ 23,389,963	\$ 40,120,420	\$ 51,727,235	\$ 53,474,763
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 10,753,762	\$ 11,126,349	\$ 10,801,185	\$ 15,985,202	\$ 16,470,786
Commercial Lines	CC420	\$ 11,160,058	\$ 12,263,614	\$ 13,051,677	\$ 13,848,720	\$ 14,069,492
Open-End Lines - Total	SUB3362	\$ 13,976,726	\$ 15,176,616	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 12,966,460	\$ 14,114,786	\$ 15,313,464	\$ 20,883,941	\$ 21,948,110
Credit Cards - Other	CC424	\$ 11,861	\$ 18,813	N/A	N/A	N/A
Other	CC425	\$ 998,405	\$ 1,043,017	\$ 954,094	\$ 1,009,372	\$ 986,375
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,011,409	\$ 4,565,727	\$ 4,847,216	\$ 5,330,507	\$ 5,412,784
Commercial	CC430	\$ 45,010	\$ 36,169	\$ 41,168	\$ 47,941	\$ 49,608
Standby, Not Included on CC465 or CC468	CC435	\$ 3,966,399	\$ 4,529,558	\$ 4,806,048	\$ 5,282,566	\$ 5,363,176
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 32,528,385	\$ 33,347,321	\$ 35,419,761	\$ 19,026,436	\$ 19,291,075
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,585,915	\$ 1,625,474	\$ 1,663,160	\$ 1,364,774	\$ 1,165,019
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 198,487	\$ 222,581	\$ 214,653	\$ 341,521	\$ 575,037
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 175,031	\$ 199,867	\$ 197,161	\$ 327,417	\$ 564,125
120 Days or Less	CC469	\$ 2,654	\$ 3,615	\$ 32,131	\$ 99,078	\$ 271,378
Greater than 120 Days	CC471	\$ 172,377	\$ 196,252	\$ 165,030	\$ 228,339	\$ 292,747
Other Contingent Liabilities	CC480	\$ 1,068,173	\$ 851,978	\$ 319,802	\$ 488,546	\$ 541,629
Contingent Assets	CC490	\$ 986,806	\$ 787,678	\$ 237,736	\$ 336,894	\$ 385,796

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	\$ 5,706,286	\$ 5,558,856	\$ 5,065,074	\$ 3,267,847	\$ 4,029,379
Sales	CF145	\$ 1,110,064	\$ 1,474,420	\$ 805,311	\$ 1,110,202	\$ 2,075,190
Other Balance Changes	CF148	\$- 4,249,537	\$- 2,439,678	\$- 2,962,345	\$- 2,595,822	\$- 2,239,777
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,583,979	\$ 3,561,814	\$ 3,721,691	\$ 3,556,272	\$ 4,948,621
Sales	CF155	\$ 159,278	\$ 716,007	\$ 1,277,246	\$ 466,156	\$ 198,765

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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	\$- 1,849,248	\$- 1,680,489	\$- 2,141,525	\$- 1,720,473	\$- 2,523,667
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 8,290,265	\$ 9,120,670	\$ 8,786,765	\$ 6,824,119	\$ 8,978,000
Sales - Total	SUB3821	\$ 1,269,342	\$ 2,190,427	\$ 2,082,557	\$ 1,576,358	\$ 2,273,955
Net Purchases - Total	SUB3826	\$ 7,020,923	\$ 6,930,243	\$ 6,704,208	\$ 5,247,761	\$ 6,704,045
Mortgage Loans Disbursed - Total	SUB3831	\$ 12,976,205	\$ 11,688,672	\$ 12,931,195	\$ 16,831,744	\$ 19,495,070
Construction Loans - Total	SUB3840	\$ 581,921	\$ 523,514	\$ 659,007	\$ 1,032,802	\$ 957,330
1-4 Dwelling Units	CF190	\$ 225,935	\$ 163,413	\$ 207,032	\$ 356,084	\$ 372,470
Multifamily (5 or more) Dwelling Units	CF200	\$ 105,141	\$ 93,950	\$ 124,371	\$ 159,183	\$ 148,935
Nonresidential	CF210	\$ 250,845	\$ 266,151	\$ 327,604	\$ 517,535	\$ 435,925
Permanent Loans - Total	SUB3851	\$ 12,394,284	\$ 11,165,158	\$ 12,272,188	\$ 15,798,942	\$ 18,537,740
1-4 Dwelling Units	CF225	\$ 10,444,818	\$ 9,541,937	\$ 10,297,158	\$ 13,713,994	\$ 16,481,627
Home Equity and Junior Liens	CF226	\$ 990,686	\$ 837,897	\$ 936,793	\$ 1,370,771	\$ 1,514,442
Multifamily (5 or more) Dwelling Units	CF245	\$ 908,129	\$ 598,025	\$ 584,242	\$ 659,759	\$ 675,038
Nonresidential (Except Land)	CF260	\$ 1,002,594	\$ 987,711	\$ 1,334,926	\$ 1,357,173	\$ 1,330,126
Land	CF270	\$ 38,743	\$ 37,485	\$ 55,862	\$ 68,016	\$ 50,949
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 507,182	\$ 716,148	\$ 1,069,783	\$ 1,383,988	\$ 1,523,964
1-4 Dwelling Units	CF280	\$ 452,946	\$ 686,154	\$ 965,712	\$ 1,279,883	\$ 1,412,581
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 100,540	\$ 129,731	\$ 114,447	\$ 180,034	\$ 130,696
Home Equity and Junior Liens	CF282	\$ 1,944	\$ 5,193	\$ 5,603	\$ 387,833	\$ 16,947
Multifamily (5 or more) Dwelling Units	CF290	\$ 48,450	\$ 29,206	\$ 54,795	\$ 68,096	\$ 83,949
Nonresidential	CF300	\$ 5,786	\$ 788	\$ 49,276	\$ 36,009	\$ 27,434
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,394,241	\$ 1,089,598	\$ 1,752,238	\$ 4,395,076	\$ 5,899,009
1-4 Dwelling Units	CF310	\$ 2,117,110	\$ 1,035,245	\$ 1,639,152	\$ 4,250,029	\$ 5,341,583
Home Equity and Junior Liens	CF311	\$ 1,242	\$ 1,014	\$ 1,623	\$ 1,512	\$ 2,732
Multifamily (5 or more) Dwelling Units	CF320	\$ 84,354	\$ 24,469	\$ 51,398	\$ 111,380	\$ 393,188
Nonresidential	CF330	\$ 192,777	\$ 29,884	\$ 61,688	\$ 33,667	\$ 164,238
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,887,059	\$- 373,450	\$- 682,455	\$- 3,011,088	\$- 4,375,045
Memo - Refinancing Loans	CF361	\$ 6,186,943	\$ 6,892,056	\$ 6,146,964	\$ 9,136,888	\$ 14,056,453
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 119,653	\$ 135,788	\$ 200,006	\$ 269,996	\$ 616,815
120 Days or Less	CF365	\$ 112,858	\$ 123,590	\$ 188,597	\$ 262,756	\$ 591,417
Greater than 120 Days	CF366	\$ 6,795	\$ 12,198	\$ 11,409	\$ 7,240	\$ 25,398
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	\$ 7,004,621	\$ 5,822,011	\$ 7,717,293	\$ 7,081,360	\$ 6,618,611
Sales	CF395	\$ 18,120	\$ 24,024	\$ 27,666	\$ 203,938	\$ 111,887
Consumer:						
Closed or Purchased	CF400	\$ 887,497	\$ 896,710	\$ 999,009	\$ 1,267,723	\$ 1,481,420
Sales	CF405	\$ 91,995	\$ 143,030	\$ 470,482	\$ 31,894	\$ 167,402
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 7,892,118	\$ 6,718,721	\$ 8,716,302	\$ 8,349,083	\$ 8,100,031
Nonmortgage Loans - Sales - Total	SUB3915	\$ 110,115	\$ 167,054	\$ 498,148	\$ 235,832	\$ 279,289
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 7,782,003	\$ 6,551,667	\$ 8,218,154	\$ 8,113,251	\$ 7,820,742
Deposits:						
Interest Credited to Deposits	CF430	\$ 700,854	\$ 755,055	\$ 910,339	\$ 1,055,748	\$ 1,191,429

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	\$ 17,386,674	\$ 18,340,673	\$ 21,089,142	\$ 24,003,657	\$ 31,030,676
Fully Insured: With Balances Less than \$100,000	DI100	\$ 7,879,030	\$ 8,623,983	\$ 16,129,551	\$ 18,267,622	\$ 18,258,682
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 9,300,163	\$ 9,525,884	N/A	N/A	N/A
Other	DI110	\$ 207,481	\$ 190,806	\$ 4,959,591	\$ 5,736,035	\$ 12,771,994
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 117,924	\$ 110,404	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 537	\$ 935	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 201,648,222	\$ 209,726,886	\$ 208,932,245	\$ 224,605,276	\$ 162,677,648
Greater than \$250,000	DI130	\$ 39,495,084	\$ 38,203,809	\$ 36,414,002	\$ 51,883,555	\$ 112,342,660
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	20,117,117	21,103,930	21,611,923	22,349,968	22,738,254
Greater than \$250,000	DI160	61,748	61,834	58,597	97,343	525,141
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 14,566,187	\$ 14,933,603	\$ 14,982,829	\$ 16,641,954	\$ 16,477,114
Greater than \$250,000	DI175	\$ 588,017	\$ 586,685	\$ 579,732	\$ 617,487	\$ 548,689
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	1,037,796	1,077,417	1,099,581	1,157,408	1,138,560
Greater than \$250,000	DI185	1,744	1,707	1,640	1,691	1,618
Deposit Accounts (\$) - Total	SUB4063	\$ 256,297,510	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	21,218,405	22,244,888	22,771,741	23,606,410	24,403,573
IRA/Keogh Accounts	DI200	\$ 15,086,290	\$ 15,458,744	\$ 15,505,561	\$ 17,201,546	\$ 16,966,492
Uninsured Deposits	DI210	\$ 22,799,497	\$ 23,281,844	\$ 23,137,172	\$ 34,538,167	\$ 53,099,883

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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	\$ 2,845,845	\$ 3,822,048	\$ 3,721,562	\$ 3,241,063	\$ 3,082,762
Reciprocal Brokered Deposits	DI230	\$ 555,396	\$ 789,330	\$ 899,602	\$ 1,351,090	\$ 1,981,109
Transaction Accounts (Including Demand Deposits)	DI310	\$ 17,785,461	\$ 17,285,830	\$ 17,480,505	\$ 21,218,747	\$ 18,668,524
Money Market Deposit Accounts	DI320	\$ 123,271,071	\$ 126,953,412	\$ 121,338,813	\$ 132,142,331	\$ 131,999,591
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 34,417,338	\$ 36,138,180	\$ 35,799,253	\$ 42,681,895	\$ 39,601,815
Time Deposits	DI340	\$ 80,791,429	\$ 85,533,191	\$ 88,351,193	\$ 99,351,429	\$ 102,951,722
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 22,284,561	\$ 22,780,867	\$ 26,548,473	\$ 31,789,178	\$ 32,702,601
Time Deposits of \$250,000 or Greater	DI352	\$ 3,631,425	\$ 3,701,375	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,577,689	\$ 2,536,865	\$ 2,450,727	\$ 2,614,243	\$ 3,005,541
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 11,165,744	\$ 9,748,368	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 148,474	\$ 146,057	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 12,457,224	\$ 13,420,677	\$ 14,297,927	\$ 16,227,394	\$ 16,386,129
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 259,383,518	\$ 267,643,678	\$ 264,773,274	\$ 298,728,578	\$ 296,701,229
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,008,806	\$ 4,114,839	\$ 3,801,708	\$ 4,909,071	\$ 4,618,412
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514	\$ 1,918,890	\$ 1,782,233
Unsecured Federal Funds Purchased	DI630	\$ 1,119,257	\$ 3,078,748	\$ 983,249	\$ 1,564,987	\$ 825,535
Secured Federal Funds Purchased	DI635	\$ 22,159	\$ 35,537	\$ 28,025	\$ 264,996	\$ 76,922
Securities Sold Under Agreements to Repurchase	DI641	\$ 24,929,082	\$ 26,998,905	\$ 28,076,742	\$ 27,280,012	\$ 27,018,027
One Year or Less	DI645	\$ 2,058,380	\$ 4,052,807	\$ 3,864,092	\$ 12,079	\$ 1,011,811
Over One Year	DI651	\$ 6,226,457	\$ 7,784,294	\$ 7,947,476	\$ 9,499,196	\$ 8,067,217
One Year or Less	DI655	\$ 65,668	\$ 65,640	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 1,469,477	\$ 1,646,249	\$ 1,734,946	\$ 1,797,639	\$ 1,790,374
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 236,617,731	\$ 244,702,792	\$ 243,790,880	\$ 274,849,812	\$ 274,041,338
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,557,934	\$ 3,993,131	\$ 3,646,428	\$ 4,936,817	\$ 4,954,929
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087	\$ 1,960,764	\$ 1,753,660
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 3,142,912	\$ 2,706,790	\$ 9,060,734	\$ 15,119,662	\$ 10,670,759

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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	4,158	3,491	8,934	14,984	11,754

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	36,036	38,983	39,245	41,676	41,627
Financial Assets Held for Trading Purposes	SI375	\$ 3,615,847	\$ 3,865,506	\$ 3,755,886	\$ 3,714,943	\$ 3,926,426
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 6,361,087	\$ 6,055,673	\$ 6,063,917	\$ 6,922,060	\$ 8,260,238
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,875,804	\$ 3,438,726	\$ 3,757,197	\$ 3,945,268	\$ 4,743,260
Available-for-Sale Securities	SI385	\$ 71,890,105	\$ 74,881,179	\$ 70,250,627	\$ 64,592,221	\$ 65,023,879
Assets Held for Sale	SI387	\$ 1,502,297	\$ 1,550,545	\$ 1,715,119	\$ 2,737,702	\$ 4,276,978
Loans Serviced for Others	SI390	\$ 199,461,144	\$ 214,156,920	\$ 222,674,567	\$ 262,727,785	\$ 221,535,788
Pledged Loans	SI394	\$ 112,907,248	\$ 117,896,218	\$ 118,056,294	\$ 125,141,195	\$ 63,375,621
Pledged Trading Assets	SI395	\$ 21,682	\$ 22,224	\$ 21,017	\$ 21,963	\$ 21,107
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 1,860	\$ 3,269	\$ 9,096
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 8,241	\$ 894
First month of Qtr	SI581	84.24%	84.97%	85.09%	84.98%	86.05%
Second month of Qtr	SI582	84.00%	84.57%	85.09%	85.33%	85.81%
Third month of Qtr	SI583	84.17%	84.25%	84.57%	85.23%	85.53%
Percent of Assets Test	SI585	77.00%	76.28%	71.34%	75.94%	81.47%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 9,061,070	\$ 8,672,633	\$ 8,770,157	\$ 9,486,527	\$ 9,530,267
Aggregate amount of all extensions of credit	SI590	\$ 2,149,881	\$ 2,200,829	\$ 317,749	\$ 331,517	\$ 311,283
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	194	208	211	230	216
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 41,238,185	\$ 41,681,941	\$ 41,015,622	\$ 42,774,528	\$ 42,736,226
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 529,036	\$ 527,080	\$- 214,592	\$ 1,382,596	\$ 118,099
Preferred Stock	SI620	\$ 515	\$ 494	\$ 486	\$ 431	\$ 385
Common Stock	SI630	\$ 131,277	\$ 135,013	\$ 132,527	\$ 157,278	\$ 165,371
Stock Issued	SI640	\$ 111	\$ 1,434	\$ 9,214	\$ 5,779	\$ 22,743
Stock Retired	SI650	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 144,486	\$ 833,494	\$ 596,180	\$ 331,271	\$ 83,458
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 3,810	\$ 5,957	\$- 129,845

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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	\$ 590,246	\$ 315,577	\$ 364,668	\$ 1,115,284	\$ 217,987
Prior Period Adjustments	SI668	\$- 3,221	\$ 57	\$ 108	\$- 8,000	\$ 1,020
Other Adjustments	SI671	\$- 12,869	\$ 19,183	\$ 39,951	\$ 7,892	\$ 64,237
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 42,354,182	\$ 43,243,259	\$ 41,681,947	\$ 45,457,598	\$ 42,948,169
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 712,460	\$ 301,775	\$ 984,965	\$ 325,707	\$ 346,724
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 459,465	\$ 428,420	\$ 420,930	\$ 463,363	\$ 491,158
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 170,700	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 14,600	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 760,503	\$ 765,928	\$ 652,746	\$ 614,261	\$ 517,995
Total Assets	SI870	\$ 386,272,949	\$ 400,990,971	\$ 398,290,948	\$ 429,388,553	\$ 430,306,044
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 63,504,489	\$ 66,261,683	\$ 66,369,511	\$ 67,699,146	\$ 62,601,802
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 265,579,522	\$ 273,426,442	\$ 270,942,534	\$ 296,410,885	\$ 294,670,694
Nonmortgage Loans	SI885	\$ 27,190,353	\$ 29,251,475	\$ 30,089,400	\$ 33,437,703	\$ 34,821,387
Deposits and Excrows	SI890	\$ 247,066,279	\$ 253,356,456	\$ 249,575,039	\$ 283,349,471	\$ 282,939,277
Total Borrowings	SI895	\$ 82,062,758	\$ 88,844,926	\$ 86,932,864	\$ 86,363,336	\$ 88,210,516
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	10	9	9	9	11
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	14	13	11	12
Engage in third party broker arrangements to sell securities prod/services?	SI911	26	27	27	28	30
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	10	9	12	13

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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	1	0	6	4	6
Any Outstanding Futures or Options Positions?	SQ310	2	3	3	3	3
Does Association Have Subchapter S in effect this year?	SQ320	5	5	5	5	5
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	139	140	140	139	142

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	150 [Yes]	150 [Yes]	N/A [Yes]	N/A [Yes]	148 [Yes]
Do you have any farm or agriculture loans?	SB100	25 [Yes]	26 [Yes]	N/A [Yes]	N/A [Yes]	26 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	8 [Yes]	8 [Yes]	N/A [Yes]	N/A [Yes]	6 [Yes]
Number of Loans on SC260	SB200	181	174	N/A	N/A	172
Number of Loans on SC300, SC303, and SC306	SB210	341	328	N/A	N/A	336
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	5,318	6,558	N/A	N/A	5,458
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 222,823	\$ 258,079	N/A	N/A	\$ 254,631
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	8,474	9,807	N/A	N/A	8,925
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 1,110,408	\$ 1,263,127	N/A	N/A	\$ 1,242,904
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	13,919	15,205	N/A	N/A	14,493
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 5,841,593	\$ 6,353,876	N/A	N/A	\$ 6,481,932
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	53,279	79,981	N/A	N/A	76,458
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,356,280	\$ 1,712,534	N/A	N/A	\$ 1,765,579
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	11,548	13,511	N/A	N/A	12,604
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 1,220,459	\$ 1,433,998	N/A	N/A	\$ 1,439,586
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	10,172	11,485	N/A	N/A	10,646
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 3,146,506	\$ 3,687,871	N/A	N/A	\$ 3,655,050
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	69	67	N/A	N/A	69
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 2,909	\$ 2,930	N/A	N/A	\$ 3,145
Farm Mortgages Orig at \$100-250,000 - Number	SB520	73	79	N/A	N/A	82
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 8,723	\$ 9,796	N/A	N/A	\$ 10,469

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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	65	66	N/A	N/A	55
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 20,057	\$ 20,437	N/A	N/A	\$ 15,785
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	96	92	N/A	N/A	89
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,822	\$ 1,940	N/A	N/A	\$ 1,824
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	16	19	N/A	N/A	15
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 2,006	\$ 2,682	N/A	N/A	\$ 1,886
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	15	15	N/A	N/A	7
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 4,233	\$ 4,276	N/A	N/A	\$ 1,393

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	21 [Yes]	22 [Yes]	22 [Yes]	22 [Yes]	23 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	19 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]
Do you have any activity to report on this schedule?	FS130	18 [Yes]	20 [Yes]	20 [Yes]	20 [Yes]	21 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 299,047,096	\$ 315,279,257	\$ 303,927,039	\$ 420,530,833	\$ 387,014,429
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 9,486,918	\$ 9,957,389	\$ 9,501,958	\$ 44,918,334	\$ 44,625,941
Personal Trust and Agency Accounts	FS210	\$ 2,317,366	\$ 2,529,615	\$ 2,563,972	\$ 12,000,397	\$ 11,399,810
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,016,972	\$ 1,148,451	\$ 927,321	\$ 3,065,930	\$ 2,778,308
Employee Benefit - Defined Contribution	FS220	\$ 184,901	\$ 235,476	\$ 268,250	\$ 293,640	\$ 282,682
Employee Benefit - Defined Benefit	FS230	\$ 443,323	\$ 449,999	\$ 484,105	\$ 480,463	\$ 445,288
Other Retirement Accounts	FS240	\$ 388,748	\$ 462,976	\$ 174,966	\$ 2,291,827	\$ 2,050,338
Corporate Trust and Agency Accounts	FS250	\$ 104,614	\$ 105,597	\$ 143,778	\$ 138,838	\$ 208,332
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 5,614,442	\$ 5,722,901	\$ 5,432,841	\$ 13,382,506	\$ 11,892,757
Foundations and Endowments	FS264	\$ 332,826	\$ 308,247	\$ 299,646	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 100,698	\$ 142,578	\$ 134,400	\$ 16,330,663	\$ 18,346,734
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 404,784	\$ 443,789	\$ 431,621	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 79,124,728	\$ 83,057,483	\$ 79,024,019	\$ 152,368,340	\$ 136,770,701
Personal Trust and Agency Accounts	FS211	\$ 2,025,935	\$ 2,324,812	\$ 2,099,101	\$ 3,068,400	\$ 2,678,643

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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	\$ 71,756,354	\$ 75,222,683	\$ 71,673,693	\$ 143,928,042	\$ 128,415,195
Employee Benefit - Defined Contribution	FS221	\$ 47,351,941	\$ 50,032,886	\$ 47,579,397	\$ 117,036,064	\$ 104,446,489
Employee Benefit - Defined Benefit	FS231	\$ 22,762,934	\$ 23,278,334	\$ 22,212,480	\$ 24,568,904	\$ 21,870,587
Other Retirement Accounts	FS241	\$ 1,641,479	\$ 1,911,463	\$ 1,881,816	\$ 2,323,074	\$ 2,098,119
Corporate Trust and Agency Accounts	FS251	\$ 5,156,610	\$ 5,313,713	\$ 5,238,877	\$ 5,370,254	\$ 5,665,550
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 55,943	\$ 58,383	\$ 12,347	N/A	N/A
Foundations and Endowments	FS265	\$ 128,241	\$ 136,189	\$ 0	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 1,645	\$ 1,703	\$ 1	\$ 1,644	\$ 11,313
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 210,435,450	\$ 222,264,385	\$ 215,401,062	\$ 223,244,159	\$ 205,617,787
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 11,163,859	\$ 2,842,180	\$ 2,709,528	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	16,771	16,648	17,852	82,385	83,773
Personal Trust and Agency Accounts	FS212	6,150	6,900	7,196	60,222	62,196
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,829	973	1,642	6,371	6,395
Employee Benefit - Defined Contribution	FS222	173	213	341	361	404
Employee Benefit - Defined Benefit	FS232	30	46	65	80	92
Other Retirement Accounts	FS242	1,626	714	1,236	5,930	5,899
Corporate Trust and Agency Accounts	FS252	37	47	56	50	55
Investment Management and Investment Advisory Agency Accounts	FS262	8,531	8,516	8,564	15,676	15,060
Foundations and Endowments	FS266	221	201	358	N/A	N/A
Other Fiduciary Accounts	FS272	3	11	36	66	67
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,667	1,704	1,681	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	30,168	40,855	42,345	46,217	47,262
Personal Trust and Agency Accounts	FS213	1,362	1,397	1,455	2,156	1,916
Retirement-related Trust and Agency Accounts - Total	SUB6130	27,156	37,765	39,117	42,343	43,636
Employee Benefit - Defined Contribution	FS223	8,341	8,672	9,225	10,168	10,387
Employee Benefit - Defined Benefit	FS233	1,196	1,138	1,137	2,208	2,292
Other Retirement Accounts	FS243	17,619	27,955	28,755	29,967	30,957
Corporate Trust and Agency Accounts	FS253	1,507	1,528	1,750	1,705	1,645
Investment Management and Investment Advisory Agency Accounts	FS263	110	134	20	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	22	20	0	N/A	N/A
Other Fiduciary Accounts	FS273	11	11	3	13	65
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	362,892	378,578	387,688	390,961	398,038
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	253,613	82,096	69,723	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 277,753	\$ 56,082	\$ 219,428	\$ 294,071	\$ 196,414
Personal Trust and Agency Accounts	FS310	\$ 14,433	\$ 5,528	\$ 22,734	\$ 66,014	\$ 45,407
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 42,948	\$ 6,003	\$ 24,417	\$ 35,221	\$ 22,909
Employee Benefit - Defined Contribution	FS320	\$ 5,638	\$ 1,937	\$ 7,999	\$ 9,514	\$ 6,256
Employee Benefit - Defined Benefit	FS330	\$ 5,668	\$ 2,637	\$ 10,396	\$ 9,224	\$ 5,882
Other Retirement Accounts	FS340	\$ 31,642	\$ 1,429	\$ 6,022	\$ 16,483	\$ 10,771
Corporate Trust and Agency Accounts	FS350	\$ 28,285	\$ 483	\$ 3,948	\$ 3,019	\$ 1,863
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 125,278	\$ 10,800	\$ 39,482	\$ 57,650	\$ 37,388
Foundations and Endowments	FS365	\$ 393	\$ 177	\$ 303	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 131	\$ 24	\$ 915	\$ 34,417	\$ 23,578
Custody and Safekeeping Accounts	FS380	\$ 63,767	\$ 31,885	\$ 122,003	\$ 93,006	\$ 61,916
Other Fiduciary and Related Services	FS390	\$ 2,518	\$ 1,182	\$ 5,626	\$ 4,744	\$ 3,353
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 14,279	\$ 7,860	\$ 64,838	\$ 24,572	\$ 13,450
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 6	\$ 0	\$ 141	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 665	\$ 0	\$ 3
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 263,468	\$ 48,222	\$ 155,114	\$ 269,499	\$ 182,967
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 5,635,001	\$ 5,801,858	\$ 4,556,183	\$ 1,378,852	\$ 1,308,319
Non-Interest-Bearing Deposits	FS410	\$ 608	\$ 2,028	\$ 5,762	\$ 274	\$ 72,763
Interest-Bearing Deposits	FS415	\$ 14,653	\$ 17,214	\$ 31,799	\$ 9,051	\$ 9,355
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 53,592	\$ 72,068	\$ 488,079	\$ 27,477	\$ 28,870
State, County and Municipal Obligations	FS425	\$ 180,015	\$ 201,385	\$ 512,080	\$ 44,092	\$ 38,018
Mutual Funds - Total	SUB6140	\$ 4,301,947	\$ 4,300,879	\$ 1,269,765	N/A	N/A
Money Market	FS428	\$ 334,923	\$ 345,073	\$ 555,943	N/A	N/A
Equity	FS431	\$ 2,099,947	\$ 2,238,314	\$ 433,957	N/A	N/A
Other	FS437	\$ 1,867,077	\$ 1,717,492	\$ 279,865	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	\$ 10,260	\$ 10,381	\$ 102,372	N/A	N/A
Other Short-term Obligations	FS434	\$ 72	\$ 72	\$ 72	N/A	N/A
Other Notes and Bonds	FS440	\$ 286,321	\$ 290,588	\$ 410,485	\$ 281,124	\$ 243,256
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 2,500	\$ 0	\$ 1,837	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 731,354	\$ 846,041	\$ 1,600,166	\$ 763,463	\$ 660,176
Real Estate Mortgages	FS450	\$ 2,185	\$ 3,410	\$ 6,917	\$ 3,421	\$ 2,198
Real Estate	FS455	\$ 17,977	\$ 18,152	\$ 67,248	\$ 11,653	\$ 13,084
Miscellaneous Assets	FS460	\$ 33,517	\$ 39,640	\$ 59,601	\$ 153,524	\$ 144,734
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 215,646	\$ 270,579	\$ 907,202	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 13	\$ 1,089	\$ 337	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 10,905	\$ 13,211	\$ 13,329	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 21,279	\$ 26,170	\$ 142,444	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 5,600	\$ 5,717	\$ 9,100	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 128,752	\$ 148,073	\$ 332,999	N/A	N/A
Money Market	FS429	\$ 18,036	\$ 24,412	\$ 105,389	N/A	N/A
Equity	FS432	\$ 64,314	\$ 76,744	\$ 164,952	N/A	N/A
Other	FS438	\$ 46,402	\$ 46,917	\$ 62,658	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 16,469	\$ 16,784	\$ 95,869	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 2,593	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 32,574	\$ 54,533	\$ 308,154	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 36	\$ 161	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 1,601	N/A	N/A
Miscellaneous Assets	FS461	\$ 54	\$ 2,373	\$ 3,208	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 61,589	\$ 117,377	\$ 763,675	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 175	\$ 184	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 40,469	\$ 40,986	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 1,513	\$ 1,899	\$ 178,742	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 2,454	\$ 4,160	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 50,666	\$ 59,993	\$ 272,835	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	\$ 2,436	\$ 32,546	\$ 117,047	\$ 84,773	\$ 95,865
Equity	FS433	\$ 26,501	\$ 20,297	\$ 109,165	N/A	N/A
Other	FS439	\$ 21,729	\$ 7,150	\$ 46,623	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 89	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 964	\$ 2,864	\$ 70,383	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	\$ 4,762	\$ 5,733	\$ 191,662	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 958	N/A	N/A
Real Estate	FS457	\$ 330	\$ 385	\$ 86	N/A	N/A
Miscellaneous Assets	FS462	\$ 3,354	\$ 3,405	\$ 3,590	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 3,436,926	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	4,977	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	758	0	0
Corporate and Municipal Trusteeships	FS510	0	0	335	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	423	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 7,301,008	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	1	1	3	4	4
Domestic Equity	FS610	0	0	1	2	2
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	1	1	1
Municipal Bond	FS650	1	1	1	1	1
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	\$ 10,261	\$ 10,381	\$ 102,428	\$ 106,787	\$ 100,758

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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	\$ 53,877	\$ 57,060	\$ 50,874
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 37,951	\$ 38,945	\$ 39,287
Municipal Bond	FS655	\$ 10,261	\$ 10,381	\$ 10,600	\$ 10,782	\$ 10,597
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	\$ 6	\$ 4	\$ 153	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 2	\$ 2	\$ 69	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 2	\$ 2	\$ 35	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 2	\$ 0	\$ 45	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 42,505,586	\$ 43,394,915	\$ 41,833,099	\$ 45,947,565	\$ 43,422,206
Equity Capital Deductions - Total	SUB1631	\$ 7,158,325	\$ 8,295,932	\$ 8,348,015	\$ 9,411,150	\$ 8,047,499
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 9,601	\$ 13,055	\$ 12,803	\$ 12,460	\$ 12,204
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,876,697	\$ 6,778,500	\$ 6,566,102	\$ 6,832,053	\$ 6,808,370
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,271,250	\$ 1,503,588	\$ 1,768,326	\$ 2,565,859	\$ 1,220,465

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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	\$ 777	\$ 789	\$ 784	\$ 778	\$ 6,460
Equity Capital Additions -Total	SUB1641	\$ 526,078	\$ 1,127,252	\$ 1,391,166	\$ 1,740,670	\$ 2,946,971
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 255,719	\$ 818,922	\$ 1,131,163	\$ 1,439,509	\$ 2,648,528
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 270,359	\$ 308,330	\$ 260,003	\$ 301,161	\$ 298,443
Tier 1 (Core) Capital	CCR20	\$ 35,873,339	\$ 36,226,235	\$ 34,876,250	\$ 38,277,085	\$ 38,321,678
Total Assets (SC60)	CCR205	\$ 383,625,861	\$ 402,920,803	\$ 399,184,292	\$ 433,124,290	\$ 431,270,666
Asset Deductions - Total	SUB1651	\$ 7,161,156	\$ 8,299,799	\$ 8,351,699	\$ 9,797,261	\$ 8,392,570
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 8,768	\$ 11,984	\$ 11,827	\$ 11,373	\$ 11,482
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,876,918	\$ 6,778,761	\$ 6,566,346	\$ 6,832,328	\$ 6,794,720
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,271,827	\$ 1,504,174	\$ 1,768,903	\$ 2,951,450	\$ 1,578,530
Other	CCR275	\$ 3,643	\$ 4,880	\$ 4,623	\$ 2,110	\$ 7,838
Asset Additions - Total	SUB1661	\$ 200,405	\$ 1,009,789	\$ 1,295,433	\$ 1,397,663	\$ 2,854,791
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ - 46,900	\$ 757,408	\$ 1,084,176	\$ 1,200,054	\$ 2,652,438
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 247,305	\$ 252,381	\$ 211,257	\$ 197,609	\$ 202,353
Adjusted Total Assets	CCR25	\$ 376,665,110	\$ 395,630,793	\$ 392,128,026	\$ 424,724,692	\$ 425,732,887
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 14,910,991	\$ 15,667,074	\$ 15,515,928	\$ 16,864,285	\$ 16,904,381
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 35,873,339	\$ 36,226,235	\$ 34,876,250	\$ 38,277,085	\$ 38,321,678
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 3,878	\$ 5,490	\$ 5,365	\$ 6,721	\$ 6,580
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 997,420	\$ 1,127,366	\$ 1,258,259	\$ 1,270,667	\$ 1,330,039
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 776	\$ 776	\$ 776	\$ 776	\$ 776
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,270,926	\$ 2,302,337	\$ 2,250,636	\$ 2,130,436	\$ 2,372,697
Tier 2 Capital - Other	CCR355	\$ 2,131	\$ 4,077	\$ 5,122	\$ 84,583	\$ 135,762
Tier 2 (Supplementary) Capital	CCR33	\$ 3,275,131	\$ 3,440,046	\$ 3,520,158	\$ 3,493,183	\$ 3,845,854
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 3,275,131	\$ 3,440,046	\$ 3,520,158	\$ 3,493,183	\$ 3,845,762
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,020	\$ 10,625	\$ 10,815	\$ 11,169	\$ 10,668
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 101,699	\$ 97,621	\$ 70,024	\$ 119,954	\$ 190,252

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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	\$ 39,035,751	\$ 39,558,035	\$ 38,315,569	\$ 41,639,145	\$ 41,966,520
0% R/W Category - Cash	CCR400	\$ 3,105,842	\$ 4,299,630	\$ 4,963,281	\$ 5,494,227	\$ 5,017,202
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 10,371,677	\$ 11,984,359	\$ 11,064,694	\$ 8,049,606	\$ 6,464,482
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 5,895,529	\$ 5,905,777	\$ 6,676,152	\$ 5,928,516	\$ 4,049,517
0% R/W Category - Other	CCR415	\$ 9,365,671	\$ 10,326,609	\$ 6,831,458	\$ 5,496,884	\$ 9,779,228
0% R/W Category - Assets Total	CCR420	\$ 28,738,719	\$ 32,516,375	\$ 29,535,585	\$ 24,969,233	\$ 25,310,429
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	\$ 57,450,264	\$ 59,763,427	\$ 59,069,110	\$ 57,394,544	\$ 59,306,567
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,577,126	\$ 5,682,310	\$ 5,368,250	\$ 5,222,639	\$ 5,677,863
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 3,683,190	\$ 3,541,623	\$ 3,279,396	\$ 3,265,846	\$ 3,195,889
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,264,670	\$ 3,048,042	\$ 3,017,892	\$ 7,116,002	\$ 3,739,094
20% R/W Category - Other	CCR450	\$ 32,507,834	\$ 34,816,524	\$ 36,644,976	\$ 48,466,497	\$ 50,868,461
20% R/W Category - Assets Total	CCR455	\$ 101,483,084	\$ 106,851,926	\$ 107,379,624	\$ 121,465,528	\$ 122,787,874
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 20,296,623	\$ 21,370,381	\$ 21,475,920	\$ 24,293,106	\$ 24,557,573
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 134,208,457	\$ 134,816,652	\$ 135,588,878	\$ 145,168,311	\$ 144,207,170
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,199,469	\$ 4,522,036	\$ 4,051,880	\$ 4,675,296	\$ 4,815,962
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 3,665,576	\$ 3,691,040	\$ 3,450,520	\$ 4,855,625	\$ 3,489,835
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 122,758	\$ 181,237	\$ 154,478	\$ 136,240	\$ 123,105
50% R/W Category - Other	CCR480	\$ 1,531,825	\$ 1,470,463	\$ 1,462,373	\$ 2,432,327	\$ 2,348,286
50% R/W Category - Assets Total	CCR485	\$ 143,728,085	\$ 144,681,428	\$ 144,708,129	\$ 157,267,799	\$ 154,984,358
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 71,864,085	\$ 72,340,756	\$ 72,354,106	\$ 78,633,943	\$ 77,492,227
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 5,629,083	\$ 6,429,178	\$ 6,615,056	\$ 7,055,107	\$ 8,979,266
100% R/W Category - All Other Assets	CCR506	\$ 113,372,716	\$ 123,402,786	\$ 122,204,884	\$ 135,978,844	\$ 137,678,439
100% R/W Category - Assets Total	CCR510	\$ 119,001,799	\$ 129,831,964	\$ 128,819,940	\$ 143,033,951	\$ 146,657,705
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 119,001,799	\$ 129,831,964	\$ 128,819,940	\$ 143,033,951	\$ 146,657,705
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 36,334	\$ 30,232	\$ 20,013	\$ 37,211	\$ 20,867
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 454,178	\$ 377,903	\$ 250,165	\$ 465,142	\$ 260,839
Assets to Risk-Weight	CCR64	\$ 392,988,021	\$ 413,911,925	\$ 410,463,291	\$ 446,773,722	\$ 449,761,233

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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	\$ 211,616,642	\$ 223,920,969	\$ 222,900,100	\$ 246,426,106	\$ 248,968,310
Excess Allowances for Loan and Lease Losses	CCR530	\$ 929,788	\$ 1,040,090	\$ 998,854	\$ 1,003,322	\$ 918,312
Total Risk-Weighted Assets	CCR78	\$ 210,686,854	\$ 222,880,879	\$ 221,901,246	\$ 245,422,784	\$ 248,049,998
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 16,854,944	\$ 17,830,499	\$ 17,752,254	\$ 19,633,817	\$ 19,843,992
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.52%	9.16%	8.89%	9.01%	9.00%
Total Risk-Based Capital Ratio	CCR820	18.53%	17.75%	17.27%	16.97%	16.92%
Tier 1 Risk-Based Capital Ratio	CCR830	16.98%	16.21%	15.69%	15.55%	15.37%
Tangible Equity Ratio	CCR840	9.52%	9.16%	8.89%	9.01%	9.00%

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	\$ 2,158,834	\$ 2,077,475	\$ 925,669	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 77,677	\$ 78,026	\$ 77,835	N/A	N/A
Available-for-Sale Securities	FV151	\$ 2,045,022	\$ 1,951,261	\$ 808,579	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 36,135	\$ 48,188	\$ 39,255	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 52,260,486	\$ 55,046,826	\$ 51,917,233	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	\$ 51,607,242	\$ 54,612,110	\$ 51,467,999	N/A	N/A
Loans and Leases	FV212	\$ 145,565	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 473,753	\$ 359,705	\$ 330,240	N/A	N/A
All Other Financial Assets	FV312	\$ 33,926	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 2,675,808	\$ 2,692,121	\$ 2,757,039	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	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 2,662,158	\$ 2,691,016	\$ 2,754,701	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 13,650	\$ 1,105	\$ 2,338	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	\$ 57,095,128	\$ 59,816,422	\$ 55,599,941	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	\$ 77,677	\$ 78,026	\$ 77,835	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 56,314,422	\$ 59,254,387	\$ 55,031,279	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 145,565	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 487,403	\$ 360,810	\$ 332,578	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 70,061	\$ 48,188	\$ 39,255	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 22,283	\$ 16,854	\$ 17,805	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	\$ 22,283	\$ 16,854	\$ 17,805	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	\$ 57,072,845	\$ 59,799,568	\$ 55,582,136	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	\$ 77,677	\$ 78,026	\$ 77,835	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 56,314,422	\$ 59,254,387	\$ 55,031,279	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	\$ 145,565	\$ 75,011	\$ 118,994	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 465,120	\$ 343,956	\$ 314,773	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 70,061	\$ 48,188	\$ 39,255	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 1,877	\$ 1,550	\$ 2,774	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 1,877	\$ 1,550	\$ 2,774	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 793,225	\$ 520,157	\$ 496,827	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	\$ 793,225	\$ 520,157	\$ 496,827	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 5,589	\$ 5	\$ 1,911	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	\$ 5,589	\$ 5	\$ 1,911	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	\$ 800,691	\$ 521,712	\$ 501,512	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
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TFR Industry Aggregate Report
99111 - OTS-Regulated: Northeast Region (Geog)
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 1,877	\$ 1,550	\$ 2,774	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	\$ 798,814	\$ 520,162	\$ 498,738	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 22,283	\$ 16,854	\$ 17,805	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	\$ 22,283	\$ 16,854	\$ 17,805	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	\$ 778,408	\$ 504,858	\$ 483,707	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 1,877	\$ 1,550	\$ 2,774	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	\$ 776,531	\$ 503,308	\$ 480,933	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

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