

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:46 AM

Industry Aggregate Report
 93020 - OTS-Regulated: Kansas
 March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		16	17	17	17	17
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 529,827	\$ 470,172	\$ 487,903	\$ 593,099	\$ 692,581
Cash and Non-Interest-Earning Deposits	SC110	\$ 92,560	\$ 81,767	\$ 67,425	\$ 86,988	\$ 113,290
Interest-Earning Deposits in FHLBs	SC112	\$ 48,137	\$ 25,110	\$ 102,693	\$ 113,516	\$ 291,731
Other Interest-Earning Deposits	SC118	\$ 68,080	\$ 140,902	\$ 27,445	\$ 36,757	\$ 28,396
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 650	\$ 20,549	\$ 27,424	\$ 84,150	\$ 19,136
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 218,623	\$ 102,367	\$ 157,396	\$ 160,433	\$ 120,492
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 6,782	\$ 6,954	\$ 16,829	\$ 21,169	\$ 44,587
State and Municipal Obligations	SC180	\$ 77,412	\$ 75,586	\$ 69,264	\$ 69,500	\$ 58,751
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 590	\$ 678	\$ 666	\$ 669
Other Investment Securities	SC185	\$ 14,884	\$ 14,074	\$ 15,751	\$ 17,256	\$ 13,098
Accrued Interest Receivable	SC191	\$ 2,699	\$ 2,273	\$ 2,998	\$ 2,664	\$ 2,431
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,360,423	\$ 3,367,644	\$ 3,452,333	\$ 3,335,757	\$ 3,364,529
Mortgage-Backed Securities - Total	SC22	\$ 3,360,423	\$ 3,367,644	\$ 3,452,333	\$ 3,335,469	\$ 3,364,439
Pass-Through - Total	SUB0073	\$ 2,851,036	\$ 2,856,518	\$ 2,919,638	\$ 2,767,806	\$ 2,783,604
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,776,233	\$ 2,779,470	\$ 2,838,872	\$ 2,678,564	\$ 2,697,917
Other Pass-Through	SC215	\$ 74,803	\$ 77,048	\$ 80,766	\$ 89,242	\$ 85,687
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 494,742	\$ 495,973	\$ 516,840	\$ 552,918	\$ 566,397
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 24,360	\$ 31,226	\$ 30,701	\$ 33,074	\$ 33,646
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 74,141	\$ 77,271	\$ 80,270	\$ 83,881	\$ 85,543
Other	SC222	\$ 396,241	\$ 387,476	\$ 405,869	\$ 435,963	\$ 447,208
Accrued Interest Receivable	SC228	\$ 14,645	\$ 15,153	\$ 15,855	\$ 15,033	\$ 14,528

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 288	\$ 90
Mortgage Loans - Gross	SUB0092	\$ 7,581,276	\$ 7,606,740	\$ 7,450,192	\$ 7,442,602	\$ 7,341,574
Mortgage Loans - Total	SC26	\$ 7,557,872	\$ 7,584,866	\$ 7,430,360	\$ 7,424,467	\$ 7,325,862
Construction Loans - Total	SUB0100	\$ 354,283	\$ 384,947	\$ 372,476	\$ 411,141	\$ 397,533
Residential - Total	SUB0110	\$ 195,126	\$ 221,086	\$ 225,092	\$ 235,498	\$ 231,982
1-4 Dwelling Units	SC230	\$ 191,143	\$ 214,931	\$ 218,941	\$ 227,310	\$ 223,748
Multifamily (5 or more) Dwelling Units	SC235	\$ 3,983	\$ 6,155	\$ 6,151	\$ 8,188	\$ 8,234
Nonresidential Property	SC240	\$ 159,157	\$ 163,861	\$ 147,384	\$ 175,643	\$ 165,551
Permanent Loans - Total	SUB0121	\$ 7,196,475	\$ 7,189,070	\$ 7,045,485	\$ 6,999,022	\$ 6,912,289
Residential - Total	SUB0131	\$ 6,602,646	\$ 6,581,535	\$ 6,461,228	\$ 6,464,922	\$ 6,407,549
1-4 Dwelling Units - Total	SUB0141	\$ 6,438,866	\$ 6,421,731	\$ 6,319,715	\$ 6,318,690	\$ 6,269,980
Revolving Open-End Loans	SC251	\$ 203,460	\$ 206,339	\$ 203,512	\$ 201,506	\$ 206,871
All Other - First Liens	SC254	\$ 6,045,329	\$ 6,013,691	\$ 5,910,839	\$ 5,914,705	\$ 5,871,726
All Other - Junior Liens	SC255	\$ 190,077	\$ 201,701	\$ 205,364	\$ 202,479	\$ 191,383
Multifamily (5 or more) Dwelling Units	SC256	\$ 163,780	\$ 159,804	\$ 141,513	\$ 146,232	\$ 137,569
Nonresidential Property (Except Land)	SC260	\$ 450,909	\$ 456,771	\$ 432,087	\$ 390,735	\$ 365,820
Land	SC265	\$ 142,920	\$ 150,764	\$ 152,170	\$ 143,365	\$ 138,920
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 9,171	\$ 156,056	\$ 7,798	\$ 100,341	\$- 2,460
Accrued Interest Receivable	SC272	\$ 29,507	\$ 30,477	\$ 31,330	\$ 31,150	\$ 30,977
Advances for Taxes and Insurance	SC275	\$ 1,011	\$ 2,246	\$ 901	\$ 1,289	\$ 775
Allowance for Loan and Lease Losses	SC283	\$ 23,404	\$ 21,874	\$ 19,832	\$ 18,135	\$ 15,712
Nonmortgage Loans - Gross	SUB0162	\$ 298,136	\$ 321,488	\$ 323,538	\$ 322,182	\$ 301,541
Nonmortgage Loans - Total	SC31	\$ 292,811	\$ 315,766	\$ 316,399	\$ 317,268	\$ 296,730
Commercial Loans - Total	SC32	\$ 118,023	\$ 133,757	\$ 134,958	\$ 134,995	\$ 114,856
Secured	SC300	\$ 108,584	\$ 119,194	\$ 122,435	\$ 121,468	\$ 103,791
Unsecured	SC303	\$ 8,088	\$ 12,870	\$ 11,166	\$ 11,949	\$ 9,642
Lease Receivables	SC306	\$ 1,351	\$ 1,693	\$ 1,357	\$ 1,578	\$ 1,423
Consumer Loans - Total	SC35	\$ 177,975	\$ 185,339	\$ 186,060	\$ 184,645	\$ 184,169
Loans on Deposits	SC310	\$ 9,976	\$ 9,640	\$ 9,962	\$ 9,645	\$ 9,810
Home Improvement Loans (Not secured by real estate)	SC316	\$ 645	\$ 687	\$ 748	\$ 789	\$ 745
Education Loans	SC320	\$ 270	\$ 347	\$ 447	\$ 653	\$ 738
Auto Loans	SC323	\$ 72,867	\$ 78,065	\$ 83,385	\$ 90,281	\$ 98,159
Mobile Home Loans	SC326	\$ 89,292	\$ 84,491	\$ 79,039	\$ 71,262	\$ 63,006
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 4,925	\$ 12,109	\$ 12,479	\$ 12,015	\$ 11,711
Accrued Interest Receivable	SC348	\$ 2,138	\$ 2,392	\$ 2,520	\$ 2,542	\$ 2,516
Allowance for Loan and Lease Losses	SC357	\$ 5,325	\$ 5,722	\$ 7,139	\$ 4,914	\$ 4,811
Repossessed Assets - Gross	SUB0201	\$ 30,297	\$ 22,833	\$ 24,063	\$ 23,004	\$ 23,467
Repossessed Assets - Total	SC40	\$ 30,282	\$ 22,818	\$ 23,478	\$ 22,976	\$ 23,409
Real Estate - Total	SUB0210	\$ 30,222	\$ 22,738	\$ 23,968	\$ 22,901	\$ 23,397
Construction	SC405	\$ 3,188	\$ 2,257	\$ 2,559	\$ 2,826	\$ 3,783
Residential - Total	SUB0225	\$ 12,996	\$ 9,387	\$ 10,187	\$ 6,695	\$ 5,100
1-4 Dwelling Units	SC415	\$ 12,996	\$ 9,387	\$ 10,176	\$ 6,683	\$ 5,100
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 11	\$ 12	\$ 0
Nonresidential (Except Land)	SC426	\$ 3,090	\$ 2,624	\$ 2,497	\$ 2,123	\$ 2,959
Land	SC428	\$ 9,664	\$ 7,216	\$ 7,749	\$ 10,419	\$ 10,490
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,284	\$ 1,254	\$ 976	\$ 838	\$ 1,065
Other Repossessed Assets	SC430	\$ 75	\$ 95	\$ 95	\$ 103	\$ 70
General Valuation Allowances	SC441	\$ 15	\$ 15	\$ 585	\$ 28	\$ 58
Real Estate Held for Investment	SC45	\$ 5,519	\$ 5,574	\$ 5,407	\$ 5,577	\$ 5,613
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 192,138	\$ 196,685	\$ 195,355	\$ 202,201	\$ 203,423
Federal Home Loan Bank Stock	SC510	\$ 182,162	\$ 186,615	\$ 185,522	\$ 192,148	\$ 193,315
Other	SC540	\$ 9,976	\$ 10,070	\$ 9,833	\$ 10,053	\$ 10,108
Office Premises and Equipment	SC55	\$ 94,074	\$ 89,541	\$ 83,422	\$ 79,478	\$ 77,047
Other Assets - Gross	SUB0262	\$ 168,254	\$ 183,135	\$ 176,451	\$ 172,326	\$ 220,512
Other Assets - Total	SC59	\$ 167,896	\$ 182,730	\$ 176,106	\$ 172,002	\$ 220,194
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 691	\$ 680	\$ 674	\$ 670	\$ 658
Other	SC625	\$ 102,723	\$ 102,012	\$ 100,894	\$ 99,870	\$ 98,790
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 19,610	\$ 20,579	\$ 21,658	\$ 22,034	\$ 22,277
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 5,596	\$ 5,972	\$ 6,588	\$ 9,152	\$ 9,281
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 39,634	\$ 53,892	\$ 46,637	\$ 40,600	\$ 89,506
Other Assets Detail - Code #1	SC691	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 #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 358	\$ 405	\$ 345	\$ 324	\$ 318
General Valuation Allowances - Total	SUB2092	\$ 29,102	\$ 28,016	\$ 27,901	\$ 23,689	\$ 20,989
Total Assets - Gross	SUB0283	\$ 12,259,944	\$ 12,263,812	\$ 12,198,664	\$ 12,176,226	\$ 12,230,287
Total Assets	SC60	\$ 12,230,842	\$ 12,235,796	\$ 12,170,763	\$ 12,152,537	\$ 12,209,298
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 6,946,148	\$ 6,673,518	\$ 6,693,402	\$ 6,803,699	\$ 6,873,935
Deposits	SC710	\$ 6,848,629	\$ 6,619,728	\$ 6,587,423	\$ 6,724,157	\$ 6,777,732
Escrows	SC712	\$ 97,996	\$ 54,260	\$ 106,961	\$ 80,650	\$ 96,934
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 477	\$- 470	\$- 982	\$- 1,108	\$- 731
Borrowings - Total	SC72	\$ 3,910,985	\$ 4,216,453	\$ 4,203,460	\$ 4,056,703	\$ 3,993,141
Advances from FHLBank	SC720	\$ 3,188,001	\$ 3,493,650	\$ 3,480,322	\$ 3,589,964	\$ 3,527,000
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 48,514	\$ 48,482	\$ 48,905	\$ 50,083	\$ 49,315
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 674,470	\$ 674,321	\$ 674,233	\$ 416,656	\$ 416,826
Other Liabilities - Total	SC75	\$ 99,674	\$ 97,348	\$ 79,782	\$ 103,421	\$ 140,503
Accrued Interest Payable - Deposits	SC763	\$ 7,235	\$ 6,569	\$ 9,473	\$ 9,196	\$ 11,465
Accrued Interest Payable - Other	SC766	\$ 12,735	\$ 15,040	\$ 14,827	\$ 13,275	\$ 13,155
Accrued Taxes	SC776	\$ 10,717	\$ 14,539	\$ 9,831	\$ 8,965	\$ 7,293
Accounts Payable	SC780	\$ 17,031	\$ 16,589	\$ 16,885	\$ 17,526	\$ 19,587
Deferred Income Taxes	SC790	\$ 25,360	\$ 18,056	\$ 5,030	\$ 2,330	\$ 6,753
Other Liabilities and Deferred Income	SC796	\$ 26,596	\$ 26,555	\$ 23,736	\$ 52,129	\$ 82,250
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 10,956,807	\$ 10,987,319	\$ 10,976,644	\$ 10,963,823	\$ 11,007,579
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 561,625	\$ 566,405	\$ 527,852	\$ 518,089	\$ 516,018
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 19,120	\$ 22,120	\$ 21,974	\$ 21,974	\$ 21,974
Paid in Excess of Par	SC830	\$ 542,505	\$ 544,285	\$ 505,878	\$ 496,115	\$ 494,044
Accumulated Other Comprehensive Income - Total	SC86	\$- 828	\$- 30,060	\$- 46,828	\$- 32,185	\$- 16,338
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 2,293	\$- 26,968	\$- 46,324	\$- 31,986	\$- 15,084
Gains (Losses) on Cash Flow Hedges	SC865	\$- 2,233	\$- 2,442	\$ 146	\$ 451	\$- 604
Other	SC870	\$- 888	\$- 650	\$- 650	\$- 650	\$- 650
Retained Earnings	SC880	\$ 722,769	\$ 722,253	\$ 723,815	\$ 714,133	\$ 713,963
Other Components of Equity Capital	SC891	\$- 9,530	\$- 10,121	\$- 10,722	\$- 11,324	\$- 11,925
Total Savings Association Equity Capital	SC80	\$ 1,274,036	\$ 1,248,477	\$ 1,194,117	\$ 1,188,713	\$ 1,201,718
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 1,274,036	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 12,230,843	\$ 12,235,796	\$ 12,170,761	\$ 12,152,536	\$ 12,209,297

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 75
4	Net deferred tax assets	5	\$ 16,011
6	Prepaid deposit insurance premiums	4	\$ 42
7	Prepaid expenses	15	\$ 3,504
9	Advances for loans serviced for others	1	\$ 3,541
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 51
14	Other noninterest-bearing short-term accounts recv	9	\$ 4,670
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 20
99	Other	8	\$ 2,026

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 3,614
10	Amounts due brokers for unsettled transactions	1	\$ 1,003
11	The liability recorded for post-retirement benefit	6	\$ 12,207
14	Unapplied loan payments received	1	\$ 16
20	F/V of all derivative instru. reportable as liab.	1	\$ 3,600
99	Other	18	\$ 5,558

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 153,075	\$ 159,296	\$ 160,544	\$ 158,392	\$ 159,409
Deposits and Investment Securities	SO115	\$ 2,374	\$ 3,144	\$ 3,857	\$ 4,174	\$ 8,111
Mortgage-Backed Securities	SO125	\$ 39,110	\$ 42,368	\$ 42,597	\$ 41,530	\$ 36,590
Mortgage Loans	SO141	\$ 106,289	\$ 107,811	\$ 108,071	\$ 106,946	\$ 108,630
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 492	\$ 455	\$ 436	\$ 421	\$ 484
Nonmortgage Loans - Total	SUB0950	\$ 4,764	\$ 5,464	\$ 5,491	\$ 5,272	\$ 5,540
Commercial Loans and Leases	SO160	\$ 1,713	\$ 2,143	\$ 2,198	\$ 2,032	\$ 2,133
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 14	\$ 23	\$ 20	\$ 20	\$ 24
Consumer Loans and Leases	SO171	\$ 3,051	\$ 3,321	\$ 3,293	\$ 3,240	\$ 3,407
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 32	\$ 31	\$ 72	\$ 29	\$ 30
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,051	\$ 1,110	\$ 2,105	\$ 2,153	\$ 2,614
Federal Home Loan Bank Stock	SO181	\$ 1,051	\$ 1,110	\$ 2,105	\$ 2,153	\$ 2,614
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 80,644	\$ 89,827	\$ 93,734	\$ 95,911	\$ 105,097
Deposits	SO215	\$ 40,490	\$ 45,065	\$ 48,426	\$ 51,929	\$ 59,857
Escrows	SO225	\$ 5	\$ 2	\$ 11	\$ 7	\$ 1
Advances from FHLBank	SO230	\$ 32,877	\$ 37,319	\$ 38,592	\$ 39,282	\$ 41,561
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 7,272	\$ 7,441	\$ 6,705	\$ 4,693	\$ 3,678
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 73,482	\$ 70,579	\$ 68,915	\$ 64,634	\$ 56,926
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 10,325	\$ 5,931	\$ 9,116	\$ 7,112	\$ 2,952
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 63,157	\$ 64,648	\$ 59,799	\$ 57,522	\$ 53,974
Noninterest Income - Total	SO42	\$ 11,697	\$ 9,776	\$ 15,181	\$ 14,032	\$ 19,958
Mortgage Loan Servicing Fees	SO410	\$ 1,882	\$ 2,024	\$ 1,991	\$ 2,057	\$ 2,103
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,895	\$- 1,589	\$- 1,227	\$- 870	\$- 2,131

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 9,773	\$ 10,243	\$ 10,685	\$ 10,940	\$ 9,582
Net Income (Loss) from Other - Total	SUB0451	\$ 7,636	\$ - 2,905	\$ 1,148	\$ - 672	\$ 6,891
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 3,190	\$ 423	\$ 1,371	\$ 1,393	\$ 1,773
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 8,066	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 696	\$ - 535	\$ 398	\$ - 489	\$ - 201
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ - 24	\$ - 51	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 216
Sale of Loans Held for Investment	SO475	\$ - 24	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ - 3	\$ 0	\$ 202	\$ 69	\$ 5,174
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 5,169	\$ - 2,793	\$ - 799	\$ - 1,594	\$ - 71
Other Noninterest Income	SO488	\$ 2,367	\$ 2,003	\$ 2,584	\$ 2,577	\$ 3,513
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 44,793	\$ 45,279	\$ 47,946	\$ 43,985	\$ 43,758
All Personnel Compensation and Expense	SO510	\$ 23,911	\$ 24,977	\$ 25,467	\$ 25,207	\$ 23,989
Legal Expense	SO520	\$ 418	\$ 371	\$ 220	\$ 577	\$ 510
Office Occupancy and Equipment Expense	SO530	\$ 6,841	\$ 6,673	\$ 6,668	\$ 6,689	\$ 6,710
Marketing and Other Professional Services	SO540	\$ 3,455	\$ 3,624	\$ 3,729	\$ 2,931	\$ 3,241
Loan Servicing Fees	SO550	\$ 2	\$ 13	\$ 17	\$ 18	\$ 15
Goodwill and Other Intangibles Expense	SO560	\$ 705	\$ 764	\$ 2,833	\$ 749	\$ 665
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 786	\$ 654	\$ 1,030	\$ 191	\$ 27
Other Noninterest Expense	SO580	\$ 8,675	\$ 8,203	\$ 7,982	\$ 7,623	\$ 8,601
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$ 30,061	\$ 29,145	\$ 27,034	\$ 27,569	\$ 30,174
Income Taxes - Total	SO71	\$ 12,123	\$ 11,906	\$ 11,210	\$ 10,905	\$ 9,204
Federal	SO710	\$ 11,161	\$ 10,983	\$ 10,269	\$ 10,042	\$ 8,236
State, Local & Other	SO720	\$ 962	\$ 923	\$ 941	\$ 863	\$ 968
Income (Loss) Before Extraordinary Items	SO81	\$ 17,938	\$ 17,239	\$ 15,824	\$ 16,664	\$ 20,970
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 17,938	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 17,938	\$ 17,239	\$ 15,824	\$ 16,664	\$ 20,970

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 17
5	Net income(loss) from real estate held for invest	1	\$ 126
6	Net income(loss)-equity invest in uncons sub org	1	\$- 347
7	Net income(loss) from leased property	1	\$ 14
15	Income from corporate-owned life insurance	6	\$ 716
99	Other	14	\$ 1,610

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	6	\$ 750
2	OTS assessments	5	\$ 56
6	Supervisory examination fees	2	\$ 9
7	Office supplies, printing, and postage	11	\$ 1,024
8	Telephone, including data lines	2	\$ 43
9	Loan origination expense	2	\$ 1,461
10	ATM expense	1	\$ 14
99	Other	17	\$ 2,451

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 153,075	\$ 637,641	\$ 478,345	\$ 317,801	\$ 159,409
YTD - Deposits and Investment Securities	Y_SO115	\$ 2,374	\$ 19,286	\$ 16,142	\$ 12,285	\$ 8,111
YTD - Mortgage-Backed Securities	Y_SO125	\$ 39,110	\$ 163,085	\$ 120,717	\$ 78,120	\$ 36,590
YTD - Mortgage Loans	Y_SO141	\$ 106,289	\$ 431,458	\$ 323,647	\$ 215,576	\$ 108,630
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 492	\$ 1,796	\$ 1,341	\$ 905	\$ 484
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,713	\$ 8,506	\$ 6,363	\$ 4,165	\$ 2,133
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 14	\$ 87	\$ 64	\$ 44	\$ 24
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,051	\$ 13,261	\$ 9,940	\$ 6,647	\$ 3,407
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 32	\$ 162	\$ 131	\$ 59	\$ 30
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,051	\$ 7,982	\$ 6,872	\$ 4,767	\$ 2,614
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,051	\$ 7,982	\$ 6,872	\$ 4,767	\$ 2,614
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 80,644	\$ 384,569	\$ 294,742	\$ 201,008	\$ 105,097
YTD - Deposits	Y_SO215	\$ 40,490	\$ 205,277	\$ 160,212	\$ 111,786	\$ 59,857
YTD - Escrows	Y_SO225	\$ 5	\$ 21	\$ 19	\$ 8	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 32,877	\$ 156,754	\$ 119,435	\$ 80,843	\$ 41,561
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,272	\$ 22,517	\$ 15,076	\$ 8,371	\$ 3,678
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 73,482	\$ 261,054	\$ 190,475	\$ 121,560	\$ 56,926
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 10,325	\$ 25,111	\$ 19,180	\$ 10,064	\$ 2,952
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 63,157	\$ 235,943	\$ 171,295	\$ 111,496	\$ 53,974
YTD - Noninterest Income - Total	Y_SO42	\$ 11,697	\$ 58,947	\$ 49,171	\$ 33,990	\$ 19,958
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,882	\$ 8,175	\$ 6,151	\$ 4,160	\$ 2,103
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,895	\$- 5,817	\$- 4,228	\$- 3,001	\$- 2,131

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 9,773	\$ 41,450	\$ 31,207	\$ 20,522	\$ 9,582
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 7,636	\$ 4,462	\$ 7,367	\$ 6,219	\$ 6,891
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 3,190	\$ 4,960	\$ 4,537	\$ 3,166	\$ 1,773
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 8,066	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 696	\$- 827	\$- 292	\$- 690	\$- 201
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$- 75	\$- 75	\$- 51	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 216	\$ 216	\$ 216	\$ 216
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 24	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 3	\$ 5,445	\$ 5,445	\$ 5,243	\$ 5,174
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 5,169	\$- 5,257	\$- 2,464	\$- 1,665	\$- 71
YTD - Other Noninterest Income	Y_SO488	\$ 2,367	\$ 10,677	\$ 8,674	\$ 6,090	\$ 3,513
YTD - Noninterest Expense - Total	Y_SO51	\$ 44,793	\$ 180,968	\$ 135,689	\$ 87,743	\$ 43,758
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 23,911	\$ 99,640	\$ 74,663	\$ 49,196	\$ 23,989
YTD - Legal Expense	Y_SO520	\$ 418	\$ 1,678	\$ 1,307	\$ 1,087	\$ 510
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 6,841	\$ 26,740	\$ 20,067	\$ 13,399	\$ 6,710
YTD - Marketing and Other Professional Services	Y_SO540	\$ 3,455	\$ 13,525	\$ 9,901	\$ 6,172	\$ 3,241
YTD - Loan Servicing Fees	Y_SO550	\$ 2	\$ 63	\$ 50	\$ 33	\$ 15
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 705	\$ 5,011	\$ 4,247	\$ 1,414	\$ 665
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 786	\$ 1,902	\$ 1,248	\$ 218	\$ 27
YTD - Other Noninterest Expense	Y_SO580	\$ 8,675	\$ 32,409	\$ 24,206	\$ 16,224	\$ 8,601
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 30,061	\$ 113,922	\$ 84,777	\$ 57,743	\$ 30,174
YTD - Income Taxes - Total	Y_SO71	\$ 12,123	\$ 43,225	\$ 31,319	\$ 20,109	\$ 9,204
YTD - Federal	Y_SO710	\$ 11,161	\$ 39,530	\$ 28,547	\$ 18,278	\$ 8,236
YTD - State, Local, and Other	Y_SO720	\$ 962	\$ 3,695	\$ 2,772	\$ 1,831	\$ 968
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 17,938	\$ 70,697	\$ 53,458	\$ 37,634	\$ 20,970
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 17,938	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 8,066	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 17,938	\$ 70,697	\$ 53,458	\$ 37,634	\$ 20,970

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 27,315	\$ 27,901	\$ 23,690	\$ 20,993	\$ 19,609
Net Provision for Loss	VA115	\$ 5,875	\$ 5,636	\$ 9,433	\$ 6,119	\$ 2,222
Transfers	VA125	\$- 2,541	\$- 836	\$- 337	\$- 1,082	\$- 67
Recoveries	VA135	\$ 186	\$ 114	\$ 173	\$ 225	\$ 175
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 1,734	\$ 4,800	\$ 5,057	\$ 2,565	\$ 946
General Valuation Allowances - Ending Balance	VA165	\$ 29,101	\$ 28,015	\$ 27,902	\$ 23,690	\$ 20,993
Specific Valuation Allowances - Beginning Balance	VA108	\$ 5,214	\$ 4,114	\$ 3,122	\$ 1,010	\$ 2,834
Net Provision for Loss	VA118	\$ 5,236	\$ 949	\$ 713	\$ 1,184	\$ 757
Transfers	VA128	\$ 2,541	\$ 836	\$ 337	\$ 1,082	\$ 67
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,152	\$ 685	\$ 58	\$ 154	\$ 2,647
Specific Valuation Allowances - Ending Balance	VA168	\$ 11,839	\$ 5,214	\$ 4,114	\$ 3,122	\$ 1,011
Total Valuation Allowances - Beginning Balance	VA110	\$ 32,529	\$ 32,015	\$ 26,812	\$ 22,003	\$ 22,443
Net Provision for Loss	VA120	\$ 11,111	\$ 6,585	\$ 10,146	\$ 7,303	\$ 2,979
Recoveries	VA140	\$ 186	\$ 114	\$ 173	\$ 225	\$ 175
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 2,886	\$ 5,485	\$ 5,115	\$ 2,719	\$ 3,593
Total Valuation Allowances - Ending Balance	VA170	\$ 40,940	\$ 33,229	\$ 32,016	\$ 26,812	\$ 22,004
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,734	\$ 4,800	\$ 5,057	\$ 2,565	\$ 946
Mortgage-Backed Securities	VA370	\$ 0	\$ 791	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,139	\$ 2,018	\$ 1,487	\$ 355	\$ 266
Construction - Total	SUB2030	\$ 209	\$ 115	\$ 1,010	\$ 73	\$ 100
1-4 Dwelling Units	VA420	\$ 209	\$ 115	\$ 1,010	\$ 73	\$ 100
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 930	\$ 1,903	\$ 477	\$ 282	\$ 166
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1	\$ 140	\$ 93	\$ 59	\$ 38
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 729	\$ 297	\$ 288	\$ 212	\$ 37
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 12	\$ 117	\$ 0	\$ 11	\$ 91
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 148	\$ 1,237	\$ 96	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 40	\$ 112	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 490	\$ 1,852	\$ 1,778	\$ 556	\$ 641
Commercial Loans	VA520	\$ 41	\$ 1,431	\$ 1,023	\$ 95	\$ 235
Consumer Loans - Total	SUB2061	\$ 449	\$ 421	\$ 755	\$ 461	\$ 406
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 115	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 317	\$ 230	\$ 507	\$ 311	\$ 297
Mobile Home Loans	VA550	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 131	\$ 190	\$ 133	\$ 150	\$ 109
Reposessed Assets - Total	VA60	\$ 23	\$ 104	\$ 71	\$ 243	\$ 0
Real Estate - Construction	VA605	\$ 9	\$ 16	\$ 40	\$ 98	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 8	\$ 0	\$ 31	\$ 145	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 1	\$ 78	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 5	\$ 10	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 82	\$ 35	\$ 1,721	\$ 1,411	\$ 39
GVA Recoveries - Assets - Total	SUB2126	\$ 186	\$ 114	\$ 173	\$ 225	\$ 175
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 34	\$ 4	\$ 3	\$ 74	\$ 25
Construction - Total	SUB2130	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 34	\$ 2	\$ 3	\$ 74	\$ 25
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 2	\$ 0	\$ 1	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 34	\$ 0	\$ 3	\$ 72	\$ 25
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 116	\$ 70	\$ 102	\$ 97	\$ 88

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 2	\$ 2	\$ 23	\$ 14	\$ 22
Consumer Loans - Total	SUB2161	\$ 114	\$ 68	\$ 79	\$ 83	\$ 66
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 37	\$ 24	\$ 25	\$ 28	\$ 15
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other	VA561	\$ 77	\$ 44	\$ 53	\$ 55	\$ 51
Other Assets	VA931	\$ 36	\$ 40	\$ 68	\$ 54	\$ 62
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 7,777	\$ 1,785	\$ 1,053	\$ 2,264	\$ 824
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$- 47	\$ 36
Mortgage-Backed Securities	VA372	\$ 0	\$ 391	\$ 372	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 6,235	\$ 470	\$ 340	\$ 1,432	\$ 86
Construction - Total	SUB2230	\$- 18	\$ 195	\$ 170	\$ 11	\$- 12
1-4 Dwelling Units	VA422	\$- 18	\$ 195	\$ 170	\$ 11	\$- 12
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 6,253	\$ 275	\$ 170	\$ 1,421	\$ 98
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 6	\$ 0	\$ 0	\$ 1,170	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,269	\$ 275	\$ 80	\$ 232	\$ 96
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 3	\$ 11	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 363	\$- 12	\$ 90	\$ 22	\$ 0
Land	VA492	\$ 3,630	\$ 1	\$ 0	\$- 3	\$ 2
Nonmortgage Loans - Total	VA58	\$ 458	\$- 145	\$ 13	\$ 808	\$ 623
Commercial Loans	VA522	\$ 460	\$- 155	\$ 0	\$ 808	\$ 623
Consumer Loans - Total	SUB2261	\$- 2	\$ 10	\$ 13	\$ 0	\$ 0
Loans on Deposits	VA512	\$- 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 1	\$ 1	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 0	\$ 8	\$ 13	\$ 0	\$ 0
Reposessed Assets - Total	VA62	\$ 1,084	\$ 1,069	\$ 328	\$ 71	\$ 15
Real Estate - Construction	VA606	\$ 0	\$ 33	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 800	\$ 374	\$ 337	\$ 20	\$ 12
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 233	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 51	\$ 662	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ - 9	\$ 51	\$ 3
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 64
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 9,325	\$ 6,471	\$ 5,937	\$ 4,604	\$ 1,595
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ - 47	\$ 36
Mortgage-Backed Securities	VA375	\$ 0	\$ 1,182	\$ 372	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 7,340	\$ 2,484	\$ 1,824	\$ 1,713	\$ 327
Construction - Total	SUB2330	\$ 191	\$ 308	\$ 1,180	\$ 84	\$ 88
1-4 Dwelling Units	VA425	\$ 191	\$ 308	\$ 1,180	\$ 84	\$ 88
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 7,149	\$ 2,176	\$ 644	\$ 1,629	\$ 239
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ - 5	\$ 138	\$ 93	\$ 1,228	\$ 38
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,964	\$ 572	\$ 365	\$ 372	\$ 108
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 9	\$ 128	\$ 0	\$ 10	\$ 91
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 511	\$ 1,225	\$ 186	\$ 22	\$ 0
Land	VA495	\$ 3,670	\$ 113	\$ 0	\$ - 3	\$ 2
Nonmortgage Loans - Total	VA59	\$ 832	\$ 1,637	\$ 1,689	\$ 1,267	\$ 1,176
Commercial Loans	VA525	\$ 499	\$ 1,274	\$ 1,000	\$ 889	\$ 836
Consumer Loans - Total	SUB2361	\$ 333	\$ 363	\$ 689	\$ 378	\$ 340
Loans on Deposits	VA515	\$ - 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 115	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 279	\$ 207	\$ 482	\$ 283	\$ 282
Mobile Home Loans	VA555	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 1	\$ 0	\$- 1	\$ 0	\$ 0
Other	VA565	\$ 54	\$ 154	\$ 93	\$ 95	\$ 58
Reposessed Assets - Total	VA65	\$ 1,107	\$ 1,173	\$ 399	\$ 314	\$ 15
Real Estate - Construction	VA607	\$ 9	\$ 49	\$ 40	\$ 98	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 808	\$ 374	\$ 368	\$ 165	\$ 12
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 1	\$ 78	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 233	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 51	\$ 662	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 5	\$ 10	\$- 9	\$ 51	\$ 3
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 46	\$- 5	\$ 1,653	\$ 1,357	\$ 41
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 21,613	\$ 11,616	\$ 11,393	\$ 5,890	\$ 9,811
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 67,431	\$ 51,748	\$ 44,957	\$ 43,132	\$ 43,470
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 12,556	\$ 5,157	\$ 7,200	\$ 5,631	\$ 4,577
Construction	VA951	\$ 3,090	\$ 972	\$ 277	\$ 2,307	\$ 1,283
Permanent - 1-4 Dwelling Units	VA952	\$ 6,007	\$ 4,025	\$ 6,288	\$ 3,313	\$ 3,294
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 136	\$ 11	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 896	\$ 160	\$ 499	\$ 0	\$ 0
Permanent - Land	VA955	\$ 2,563	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 82,604	\$ 91,308	\$ 86,782	\$ 71,460	\$ 31,086
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 144,692	\$ 122,034	\$ 107,281	\$ 80,419	\$ 66,506
Substandard	VA965	\$ 133,972	\$ 116,098	\$ 103,972	\$ 78,183	\$ 65,113
Doubtful	VA970	\$ 10,720	\$ 5,936	\$ 3,309	\$ 2,236	\$ 1,393
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 142,102	\$ 153,588	\$ 109,781	\$ 82,992	\$ 77,971
Mortgages - Total	SUB2421	\$ 135,743	\$ 141,843	\$ 103,070	\$ 77,808	\$ 73,118
Construction and Land Loans	SUB2430	\$ 30,526	\$ 34,177	\$ 18,107	\$ 12,171	\$ 11,324
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 80,768	\$ 82,000	\$ 67,970	\$ 61,907	\$ 59,717
Permanent Loans Secured by All Other Property	SUB2450	\$ 39,606	\$ 32,426	\$ 26,371	\$ 9,344	\$ 3,474
Nonmortgages - Total	SUB2461	\$ 6,359	\$ 11,745	\$ 6,711	\$ 5,184	\$ 4,853
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 74,756	\$ 87,906	\$ 76,674	\$ 56,289	\$ 53,465
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 65,669	\$ 78,156	\$ 67,851	\$ 45,808	\$ 45,009
Mortgage Loans - Total	SUB2481	\$ 62,832	\$ 72,206	\$ 65,318	\$ 41,556	\$ 41,848
Construction	PD115	\$ 7,856	\$ 18,181	\$ 4,672	\$ 1,943	\$ 3,678
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 833	\$ 844	\$ 1,169	\$ 792	\$ 310
Secured by First Liens	PD123	\$ 43,051	\$ 44,833	\$ 36,036	\$ 31,894	\$ 35,233
Secured by Junior Liens	PD124	\$ 1,090	\$ 1,308	\$ 1,173	\$ 1,028	\$ 718
Multifamily (5 or more) Dwelling Units	PD125	\$ 518	\$ 64	\$ 0	\$ 135	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 1,023	\$ 3,800	\$ 15,965	\$ 2,502	\$ 937
Land	PD138	\$ 8,461	\$ 3,176	\$ 6,303	\$ 3,262	\$ 972
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 629	\$ 2,574	\$ 932	\$ 2,477	\$ 809
Consumer Loans - Total	SUB2511	\$ 2,208	\$ 3,376	\$ 1,601	\$ 1,775	\$ 2,352
Loans on Deposits	PD161	\$ 64	\$ 49	\$ 95	\$ 64	\$ 113
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Education Loans	PD165	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 669	\$ 1,271	\$ 418	\$ 719	\$ 755
Mobile Home Loans	PD169	\$ 1,010	\$ 1,366	\$ 963	\$ 931	\$ 898
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 465	\$ 689	\$ 125	\$ 61	\$ 581
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 430	\$ 650	\$ 2,222	\$ 712	\$ 271
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 5,253	\$ 5,461	\$ 4,241	\$ 4,415	\$ 4,143
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 405	\$ 331	\$ 56	\$ 76	\$ 267
Rebooked GNMA's Incl in PD195	PD197	\$ 4,650	\$ 4,987	\$ 4,083	\$ 4,293	\$ 3,698
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 9,087	\$ 9,750	\$ 8,823	\$ 10,481	\$ 8,456
Mortgage Loans - Total	SUB2491	\$ 9,087	\$ 9,484	\$ 8,822	\$ 10,480	\$ 8,456
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 933	\$ 186
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 25	\$ 4	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 9,087	\$ 9,350	\$ 8,534	\$ 9,263	\$ 7,986
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 109	\$ 284	\$ 284	\$ 284
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 181	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 0	\$ 85	\$ 1	\$ 1	\$ 0
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 10	\$ 1	\$ 1	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 54	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 21	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 590	\$ 464	\$ 333	\$ 0	\$ 212
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 6,973	\$ 6,536	\$ 6,301	\$ 6,103	\$ 6,255
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 126	\$ 219	\$ 328	\$ 397	\$ 172
Rebooked GNMA's Incl in PD295	PD297	\$ 6,847	\$ 6,310	\$ 5,966	\$ 5,706	\$ 6,083
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 67,346	\$ 65,682	\$ 33,107	\$ 26,703	\$ 24,506
Mortgage Loans - Total	SUB2501	\$ 63,824	\$ 60,153	\$ 28,930	\$ 25,772	\$ 22,814

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 7,513	\$ 9,236	\$ 4,057	\$ 3,681	\$ 6,063
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 918	\$ 344	\$ 519	\$ 306	\$ 768
Secured by First Liens	PD323	\$ 25,248	\$ 24,575	\$ 20,045	\$ 18,200	\$ 14,358
Secured by Junior Liens	PD324	\$ 541	\$ 721	\$ 490	\$ 424	\$ 344
Multifamily (5 or more) Dwelling Units	PD325	\$ 653	\$ 653	\$ 195	\$ 0	\$ 168
Nonresidential Property (Except Land)	PD335	\$ 22,255	\$ 21,040	\$ 549	\$ 809	\$ 688
Land	PD338	\$ 6,696	\$ 3,584	\$ 3,075	\$ 2,352	\$ 425
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,200	\$ 4,773	\$ 3,727	\$ 669	\$ 1,401
Consumer Loans - Total	SUB2531	\$ 322	\$ 756	\$ 450	\$ 262	\$ 291
Loans on Deposits	PD361	\$ 27	\$ 56	\$ 51	\$ 32	\$ 25
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 97	\$ 116	\$ 57	\$ 112	\$ 101
Mobile Home Loans	PD369	\$ 170	\$ 513	\$ 284	\$ 108	\$ 124
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 28	\$ 71	\$ 58	\$ 10	\$ 41
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,361	\$ 2,155	\$ 2,392	\$ 171	\$ 291
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 28,670	\$ 32,177	\$ 30,845	\$ 36,040	\$ 37,086
90% up to 100% LTV	LD110	\$ 23,977	\$ 27,514	\$ 27,156	\$ 30,976	\$ 32,629
100% and greater LTV	LD120	\$ 4,693	\$ 4,663	\$ 3,689	\$ 5,064	\$ 4,457
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 445	\$ 754	\$ 383	\$ 133	\$ 338
Past Due and Still Accruing - Total	SUB5240	\$ 445	\$ 720	\$ 383	\$ 133	\$ 218

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 304	\$ 720	\$ 383	\$ 133	\$ 218
90% up to 100% LTV	LD210	\$ 304	\$ 396	\$ 383	\$ 133	\$ 218
100% and greater LTV	LD220	\$ 0	\$ 324	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 141	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 141	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 0	\$ 34	\$ 0	\$ 0	\$ 120
90% up to 100% LTV	LD250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 120
100% and greater LTV	LD260	\$ 0	\$ 34	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 78	\$ 0	\$ 450	\$ 161
90% up to 100% LTV	LD410	\$ 0	\$ 78	\$ 0	\$ 135	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 315	\$ 161
Originations - Total	SUB5330	\$ 2,020	\$ 2,820	\$ 2,815	\$ 5,725	\$ 8,208
90% up to 100% LTV	LD430	\$ 1,149	\$ 1,797	\$ 2,016	\$ 4,393	\$ 7,187
100% and greater LTV	LD440	\$ 871	\$ 1,023	\$ 799	\$ 1,332	\$ 1,021
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 400
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 400
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 38,232	\$ 46,449	\$ 45,718	\$ 47,911	\$ 47,192
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 4,921	\$ 5,283	\$ 5,345	\$ 5,543	\$ 5,806
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 150,655	\$ 148,545	\$ 145,388	\$ 132,563	\$ 132,931
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 175,732	\$ 205,897	\$ 243,500	\$ 271,253	\$ 295,925
Mortgage Construction Loans	CC105	\$ 145,274	\$ 168,641	\$ 211,026	\$ 242,674	\$ 261,954
Other Mortgage Loans	CC115	\$ 30,458	\$ 37,256	\$ 32,474	\$ 28,579	\$ 33,971
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,673	\$ 9,744	\$ 11,515	\$ 14,090	\$ 14,365
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 196,660	\$ 149,270	\$ 208,400	\$ 186,775	\$ 239,957
1-4 Dwelling Units	CC280	\$ 185,228	\$ 118,776	\$ 141,030	\$ 145,950	\$ 172,882
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,363	\$ 1,911	\$ 22,845	\$ 3,254	\$ 3,898
All Other Real Estate	CC300	\$ 9,069	\$ 28,583	\$ 44,525	\$ 37,571	\$ 63,177
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,855	\$ 4,085	\$ 5,714	\$ 4,929	\$ 8,808
Commitments Outstanding to Purchase Loans	CC320	\$ 47,417	\$ 115,332	\$ 162,007	\$ 27,048	\$ 39,141
Commitments Outstanding to Sell Loans	CC330	\$ 23,923	\$ 19,344	\$ 18,288	\$ 14,910	\$ 26,064
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,901	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,891	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 352,484	\$ 348,437	\$ 355,904	\$ 351,139	\$ 355,998
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 315,313	\$ 309,111	\$ 313,958	\$ 313,463	\$ 315,298
Commercial Lines	CC420	\$ 37,077	\$ 38,318	\$ 41,071	\$ 36,712	\$ 39,748
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 94	\$ 1,008	\$ 875	\$ 964	\$ 952
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 10,631	\$ 13,716	\$ 14,173	\$ 13,427	\$ 15,064
Commercial	CC430	\$ 310	\$ 6,105	\$ 6,123	\$ 5,854	\$ 6,025
Standby, Not Included on CC465 or CC468	CC435	\$ 10,321	\$ 7,611	\$ 8,050	\$ 7,573	\$ 9,039
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 267,961	\$ 214,801	\$ 182,496	\$ 154,077	\$ 113,077
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 9,607	\$ 10,256	\$ 10,231	\$ 10,242	\$ 55,171
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 95,579	\$ 38,778	\$ 26,410	\$ 34,874	\$ 2,253
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 147,925	\$ 23,196	\$ 313,458	\$ 278,574	\$ 769,099
Sales	CF145	\$ 27,665	\$ 2,388	\$ 0	\$ 0	\$ 10,435
Other Balance Changes	CF148	\$- 144,842	\$- 116,033	\$- 160,193	\$- 220,796	\$- 209,874
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,975	\$ 13,085	\$ 5,636	\$ 15,614	\$ 46,350
Sales	CF155	\$ 2,382	\$ 0	\$ 0	\$ 0	\$ 36,110
Other Balance Changes	CF158	\$ 10,846	\$- 28,771	\$- 39,018	\$- 29,385	\$- 51,837
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 150,900	\$ 36,281	\$ 319,094	\$ 294,188	\$ 815,449
Sales - Total	SUB3821	\$ 30,047	\$ 2,388	\$ 0	\$ 0	\$ 46,545
Net Purchases - Total	SUB3826	\$ 120,853	\$ 33,893	\$ 319,094	\$ 294,188	\$ 768,904
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,119,695	\$ 369,378	\$ 415,436	\$ 550,660	\$ 434,270
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 43,034	\$ 46,590	\$ 59,909	\$ 57,892	\$ 50,169
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 21	\$ 32	\$ 1,500	\$ 605
Nonresidential	CF210	\$ 7,509	\$ 12,882	\$ 13,077	\$ 19,075	\$ 30,873
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,042,547	\$ 254,093	\$ 306,716	\$ 424,973	\$ 332,589
Home Equity and Junior Liens	CF226	\$ 31,649	\$ 34,828	\$ 36,308	\$ 40,939	\$ 33,249
Multifamily (5 or more) Dwelling Units	CF245	\$ 8,617	\$ 22,655	\$ 2,037	\$ 3,497	\$ 1,736
Nonresidential (Except Land)	CF260	\$ 14,824	\$ 24,071	\$ 25,905	\$ 37,362	\$ 13,509
Land	CF270	\$ 3,164	\$ 9,066	\$ 7,760	\$ 6,361	\$ 4,789
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 139,377	\$ 178,556	\$ 49,328	\$ 53,136	\$ 40,976
1-4 Dwelling Units	CF280	\$ 121,920	\$ 151,564	\$ 33,551	\$ 21,303	\$ 10,437
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 34,447	\$ 5,615	\$ 0	\$ 315	\$ 231
Home Equity and Junior Liens	CF282	\$ 64	\$ 821	\$ 5,346	\$ 7,970	\$ 5,113
Multifamily (5 or more) Dwelling Units	CF290	\$ 11	\$ 257	\$ 0	\$ 4,471	\$ 8,143
Nonresidential	CF300	\$ 17,446	\$ 26,735	\$ 15,777	\$ 27,362	\$ 22,396
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 184,575	\$ 93,011	\$ 89,811	\$ 116,134	\$ 95,099
1-4 Dwelling Units	CF310	\$ 180,218	\$ 79,405	\$ 87,650	\$ 98,539	\$ 84,768
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 4,357	\$ 13,606	\$ 2,161	\$ 17,595	\$ 10,331
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 45,198	\$ 85,545	\$- 40,483	\$- 62,998	\$- 54,123
Memo - Refinancing Loans	CF361	\$ 1,035,344	\$ 266,942	\$ 212,278	\$ 318,852	\$ 375,995
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 36,524	\$ 29,018	\$ 48,209	\$ 53,922	\$ 47,222
Sales	CF395	\$ 956	\$ 4,099	\$ 8,608	\$ 7,060	\$ 8,740
Consumer:						
Closed or Purchased	CF400	\$ 13,617	\$ 14,182	\$ 19,666	\$ 19,357	\$ 34,756
Sales	CF405	\$ 0	\$ 71	\$ 273	\$ 191	\$ 5,421
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 50,141	\$ 43,200	\$ 67,875	\$ 73,279	\$ 81,978
Nonmortgage Loans - Sales - Total	SUB3915	\$ 956	\$ 4,170	\$ 8,881	\$ 7,251	\$ 14,161
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 49,185	\$ 39,030	\$ 58,994	\$ 66,028	\$ 67,817
Deposits:						
Interest Credited to Deposits	CF430	\$ 36,572	\$ 42,702	\$ 46,677	\$ 49,425	\$ 55,660

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 236,535	\$ 416,992	\$ 340,388	\$ 338,011	\$ 352,172
Fully Insured	DI100	\$ 134,588	\$ 302,215	\$ 159,911	\$ 157,534	\$ 171,694
Other	DI110	\$ 101,947	\$ 114,777	\$ 180,477	\$ 180,477	\$ 180,478
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,099,611	\$ 4,100,848	\$ 4,155,962	\$ 4,162,459	\$ 4,180,838
Greater than \$100,000	DI130	\$ 1,984,056	\$ 1,731,088	\$ 1,703,610	\$ 1,804,985	\$ 1,853,346
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	451,980	457,595	453,431	465,209	470,269
Greater than \$100,000	DI160	8,919	8,256	7,605	7,589	7,477
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 844,168	\$ 824,021	\$ 818,413	\$ 812,221	\$ 815,972
Greater than \$250,000	DI175	\$ 26,138	\$ 24,765	\$ 25,979	\$ 25,142	\$ 24,506
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	49,429	48,879	49,082	49,774	50,251
Greater than \$250,000	DI185	75	71	73	69	66

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	510,403	514,801	510,191	522,641	528,063
IRA/Keogh Accounts	DI200	\$ 874,081	\$ 848,660	\$ 844,370	\$ 840,501	\$ 840,673
Uninsured Deposits	DI210	\$ 923,472	\$ 838,580	\$ 899,682	\$ 993,408	\$ 1,060,266
Preferred Deposits	DI220	\$ 286,554	\$ 174,552	\$ 186,682	\$ 226,647	\$ 248,462
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 362,573	\$ 345,872	\$ 383,553	\$ 398,797	\$ 683,311
Money Market Deposit Accounts	DI320	\$ 1,587,584	\$ 1,531,029	\$ 1,481,504	\$ 1,569,067	\$ 1,326,019
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 579,046	\$ 537,760	\$ 584,329	\$ 571,841	\$ 570,332
Time Deposits	DI340	\$ 4,417,418	\$ 4,259,328	\$ 4,244,995	\$ 4,265,100	\$ 4,295,001
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,547,265	\$ 1,301,905	\$ 1,293,273	\$ 1,339,682	\$ 1,325,630
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 189,464	\$ 175,976	\$ 166,895	\$ 164,183	\$ 164,721
Non-Interest-Bearing Demand Deposits	DI610	\$ 179,412	\$ 174,226	\$ 192,365	\$ 198,920	\$ 214,233
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 6,953,973	\$ 6,680,721	\$ 6,704,079	\$ 6,814,229	\$ 6,886,244
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 113	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 5,437,566	\$ 5,273,669	\$ 5,277,326	\$ 5,294,044	\$ 5,299,488
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 34,366	\$ 45,999	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 66	\$ 83	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,533	1,548	1,554	1,559	1,568
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 3,169	\$ 933	\$ 553	\$ 13
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,276,578	\$ 2,101,906	\$ 2,138,216	\$ 1,970,556	\$ 1,806,103
Assets Held for Sale	SI387	\$ 156,047	\$ 4,035	\$ 7,371	\$ 9,158	\$ 8,952
Loans Serviced for Others	SI390	\$ 2,774,636	\$ 2,984,733	\$ 3,007,112	\$ 3,051,700	\$ 3,121,942
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 633	\$ 630	\$ 599	\$ 216	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	90.73%	88.30%	88.10%	88.08%	85.70%
Second month of Qtr	SI582	90.29%	88.66%	88.52%	88.99%	87.68%
Third month of Qtr	SI583	91.10%	89.14%	88.30%	88.24%	88.46%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,431	\$ 2,431	\$ 1,981	\$ 1,981	\$ 1,980
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 33,616	\$ 35,982	\$ 35,607	\$ 35,566	\$ 35,354
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	19	20	20	20	20
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,240,425	\$ 1,194,115	\$ 1,188,713	\$ 1,201,717	\$ 1,200,884
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 17,938	\$ 17,239	\$ 15,824	\$ 16,664	\$ 20,970
Dividends Declared						
Preferred Stock	SI620	\$ 494	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 17,459	\$ 18,800	\$ 6,143	\$ 15,972	\$ 17,376
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,720	\$ 38,553	\$ 9,763	\$ 2,071	\$ 6,307
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 31,320	\$ 16,769	\$- 14,643	\$- 15,847	\$- 9,474
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 522	\$ 0
Other Adjustments	SI671	\$ 590	\$ 601	\$ 601	\$ 602	\$ 406
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,274,040	\$ 1,248,477	\$ 1,194,115	\$ 1,188,713	\$ 1,201,717
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 378	\$ 1,135	\$ 285	\$ 125	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 610	\$ 716	\$ 810	\$ 635	\$ 921
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 99	\$ 90	\$ 127	\$ 143	\$ 127
Average Balance Sheet Data						
Total Assets	SI870	\$ 12,180,088	\$ 12,191,233	\$ 12,155,422	\$ 12,158,573	\$ 12,009,074
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 371,058	\$ 366,454	\$ 425,433	\$ 495,905	\$ 737,196
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 10,864,115	\$ 10,902,691	\$ 10,821,498	\$ 10,711,615	\$ 10,312,259
Nonmortgage Loans	SI885	\$ 298,246	\$ 320,916	\$ 327,069	\$ 309,091	\$ 301,198
Deposits and Excrows	SI890	\$ 6,680,197	\$ 6,559,068	\$ 6,566,249	\$ 6,620,771	\$ 6,673,409
Total Borrowings	SI895	\$ 3,997,576	\$ 4,167,429	\$ 4,145,471	\$ 4,055,062	\$ 3,853,503

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
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	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3
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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	11	10	10	10	10

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 3,827,722	\$ 3,932,076	\$ 4,525,963	\$ 4,988,683	\$ 4,887,536
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 199,668	\$ 197,459	\$ 216,270	\$ 230,258	\$ 232,779
Personal Trust and Agency Accounts	FS211	\$ 123,350	\$ 110,927	\$ 119,301	\$ 126,366	\$ 126,694
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 76,318	\$ 86,532	\$ 96,969	\$ 103,892	\$ 106,085
Employee Benefit - Defined Contribution	FS221	\$ 10,261	\$ 10,524	\$ 11,867	\$ 7,452	\$ 7,866
Employee Benefit - Defined Benefit	FS231	\$ 45,057	\$ 54,315	\$ 62,203	\$ 78,823	\$ 80,929
Other Retirement Accounts	FS241	\$ 21,000	\$ 21,693	\$ 22,899	\$ 17,617	\$ 17,290
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 3,628,054	\$ 3,734,617	\$ 4,309,693	\$ 4,758,425	\$ 4,654,757
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	534	487	487	494	497
Personal Trust and Agency Accounts	FS213	395	341	341	332	322
Retirement-related Trust and Agency Accounts - Total	SUB6130	139	146	146	162	175
Employee Benefit - Defined Contribution	FS223	13	12	12	11	11
Employee Benefit - Defined Benefit	FS233	8	10	10	15	15
Other Retirement Accounts	FS243	118	124	124	136	149
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	11,236	11,073	11,073	11,081	11,127
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 965	\$ 4,093	\$ 3,054	\$ 2,079	\$ 1,061
Personal Trust and Agency Accounts	FS310	\$ 131	\$ 547	\$ 411	\$ 274	\$ 135
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 54	\$ 210	\$ 167	\$ 119	\$ 57
Employee Benefit - Defined Contribution	FS320	\$ 4	\$ 11	\$ 9	\$ 6	\$ 2
Employee Benefit - Defined Benefit	FS330	\$ 17	\$ 86	\$ 67	\$ 47	\$ 23
Other Retirement Accounts	FS340	\$ 33	\$ 113	\$ 91	\$ 66	\$ 32
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 780	\$ 3,336	\$ 2,476	\$ 1,686	\$ 869
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 974	\$ 3,941	\$ 2,919	\$ 1,957	\$ 956
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$- 9	\$ 152	\$ 135	\$ 122	\$ 105
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,274,036	\$ 1,248,477	\$ 1,194,117	\$ 1,188,713	\$ 1,201,718
Equity Capital Deductions - Total	SUB1631	\$ 10,786	\$ 12,523	\$ 14,250	\$ 19,281	\$ 19,166
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 7,069	\$ 7,036	\$ 7,060	\$ 9,534	\$ 9,369
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,677	\$ 4,814	\$ 6,584	\$ 9,145	\$ 9,274
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,040	\$ 673	\$ 606	\$ 602	\$ 523
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 903	\$ 29,566	\$ 46,763	\$ 32,192	\$ 16,417
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 102	\$ 28,775	\$ 45,948	\$ 31,407	\$ 15,640

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***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 117	\$ 141	\$ 165	\$ 135	\$ 127
Other	CCR195	\$ 888	\$ 650	\$ 650	\$ 650	\$ 650
Tier 1 (Core) Capital	CCR20	\$ 1,264,153	\$ 1,265,520	\$ 1,226,630	\$ 1,201,624	\$ 1,198,969
Total Assets (SC60)	CCR205	\$ 12,230,842	\$ 12,235,796	\$ 12,170,763	\$ 12,152,537	\$ 12,209,298
Asset Deductions - Total	SUB1651	\$ 9,872	\$ 11,761	\$ 13,459	\$ 15,847	\$ 15,710
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 6,155	\$ 6,274	\$ 6,269	\$ 6,100	\$ 5,913
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,677	\$ 4,814	\$ 6,584	\$ 9,145	\$ 9,274
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,040	\$ 673	\$ 606	\$ 602	\$ 523
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 11,633	\$ 42,426	\$ 70,016	\$ 48,311	\$ 24,007
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 11,750	\$ 42,285	\$ 69,851	\$ 48,176	\$ 23,880
Intangible Assets	CCR285	\$ 117	\$ 141	\$ 165	\$ 135	\$ 127
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 12,209,337	\$ 12,266,461	\$ 12,227,320	\$ 12,185,001	\$ 12,217,595
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 490,116	\$ 489,830	\$ 488,200	\$ 486,893	\$ 487,824
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,264,153	\$ 1,265,520	\$ 1,226,630	\$ 1,201,624	\$ 1,198,969
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 8	\$ 8	\$ 6	\$ 3	\$ 121
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 28,498	\$ 26,811	\$ 26,272	\$ 23,375	\$ 20,561
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 28,506	\$ 26,819	\$ 26,278	\$ 23,378	\$ 20,682
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 28,506	\$ 26,819	\$ 26,278	\$ 23,378	\$ 20,682
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 10,067	\$ 9,830	\$ 10,049	\$ 10,105
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 5,061	\$ 4,768	\$ 3,838	\$ 2,877	\$ 1,787
Total Risk-Based Capital	CCR39	\$ 1,287,598	\$ 1,277,504	\$ 1,239,240	\$ 1,212,076	\$ 1,207,759
0% R/W Category - Cash	CCR400	\$ 56,076	\$ 58,688	\$ 44,052	\$ 50,628	\$ 40,411
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 315,913	\$ 292,808	\$ 293,773	\$ 295,683	\$ 291,865
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Industry Aggregate Report
93020 - OTS-Regulated: Kansas
March 2009

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***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 70,876	\$ 128,226	\$ 9,794	\$ 9,243	\$ 37,429
0% R/W Category - Assets Total	CCR420	\$ 442,865	\$ 479,722	\$ 347,619	\$ 355,554	\$ 369,705
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	\$ 2,858,236	\$ 2,938,933	\$ 3,090,511	\$ 2,965,247	\$ 3,006,521
20% R/W Category - Claims on FHLBs	CCR435	\$ 288,558	\$ 268,674	\$ 350,298	\$ 374,452	\$ 531,866
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 72,131	\$ 69,767	\$ 68,450	\$ 69,189	\$ 58,357
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 34,103	\$ 51,311	\$ 62,987	\$ 144,726	\$ 75,479
20% R/W Category - Other	CCR450	\$ 271,677	\$ 183,964	\$ 240,658	\$ 247,015	\$ 233,504
20% R/W Category - Assets Total	CCR455	\$ 3,524,705	\$ 3,512,649	\$ 3,812,904	\$ 3,800,629	\$ 3,905,727
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 704,941	\$ 702,531	\$ 762,580	\$ 760,125	\$ 781,145
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 6,393,321	\$ 6,410,585	\$ 6,364,574	\$ 6,252,834	\$ 6,232,393
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 80,581	\$ 19,241	\$ 18,766	\$ 24,534	\$ 25,524
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 51,539	\$ 101,758	\$ 87,543	\$ 92,810	\$ 87,408
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 5,480	\$ 475	\$ 0	\$ 0
50% R/W Category - Other	CCR480	\$ 203	\$ 492	\$ 648	\$ 1,363	\$ 536
50% R/W Category - Assets Total	CCR485	\$ 6,525,644	\$ 6,537,556	\$ 6,472,006	\$ 6,371,541	\$ 6,345,861
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,262,825	\$ 3,268,783	\$ 3,236,005	\$ 3,185,774	\$ 3,172,935
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 82,445	\$ 83,318	\$ 55,258	\$ 38,335	\$ 12,558
100% R/W Category - All Other Assets	CCR506	\$ 1,957,421	\$ 2,006,792	\$ 1,937,413	\$ 1,895,626	\$ 1,877,461
100% R/W Category - Assets Total	CCR510	\$ 2,039,866	\$ 2,090,110	\$ 1,992,671	\$ 1,933,961	\$ 1,890,019
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,039,866	\$ 2,090,110	\$ 1,992,671	\$ 1,933,961	\$ 1,890,019
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,291	\$ 1,261	\$ 1,230	\$ 824	\$ 601
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 16,139	\$ 15,763	\$ 15,376	\$ 10,300	\$ 7,513
Assets to Risk-Weight	CCR64	\$ 12,534,371	\$ 12,621,298	\$ 12,626,430	\$ 12,462,509	\$ 12,511,913
Subtotal Risk-Weighted Assets	CCR75	\$ 6,023,768	\$ 6,077,182	\$ 6,006,630	\$ 5,890,156	\$ 5,851,608
Excess Allowances for Loan and Lease Losses	CCR530	\$ 231	\$ 833	\$ 717	\$ 0	\$ 90
Total Risk-Weighted Assets	CCR78	\$ 6,023,537	\$ 6,076,349	\$ 6,005,913	\$ 5,890,156	\$ 5,851,518
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 483,141	\$ 486,109	\$ 480,472	\$ 471,213	\$ 468,122
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Industry Aggregate Report
 93020 - OTS-Regulated: Kansas
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***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	10.35%	10.32%	10.03%	9.86%	9.81%
Total Risk-Based Capital Ratio	CCR820	21.38%	21.02%	20.63%	20.58%	20.64%
Tier 1 Risk-Based Capital Ratio	CCR830	20.90%	20.75%	20.36%	20.35%	20.46%
Tangible Equity Ratio	CCR840	10.35%	10.32%	10.03%	9.86%	9.81%

*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.