

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:54 AM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois March 2010	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	45	45	45	46	46

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	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		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,506,913	\$ 2,209,089	\$ 2,099,147	\$ 2,111,141	\$ 1,954,646
Cash and Non-Interest-Earning Deposits	SC110	\$ 150,143	\$ 170,891	\$ 151,192	\$ 247,564	\$ 239,284
Interest-Earning Deposits in FHLBs	SC112	\$ 259,298	\$ 252,658	\$ 238,288	\$ 263,738	\$ 205,121
Other Interest-Earning Deposits	SC118	\$ 619,463	\$ 442,758	\$ 433,813	\$ 418,845	\$ 363,642
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 90,686	\$ 59,176	\$ 93,350	\$ 92,505	\$ 109,557
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 896,606	\$ 812,134	\$ 717,844	\$ 653,960	\$ 638,335
Equity Securities Carried at Fair Value	SC140	\$ 32,858	\$ 31,073	\$ 38,985	\$ 40,116	\$ 51,262
State and Municipal Obligations	SC180	\$ 105,604	\$ 107,063	\$ 108,720	\$ 97,456	\$ 87,844
Securities Backed by Nonmortgage Loans	SC182	\$ 114,344	\$ 102,453	\$ 82,186	\$ 63,631	\$ 32,447
Other Investment Securities	SC185	\$ 227,066	\$ 221,461	\$ 224,340	\$ 223,858	\$ 216,490
Accrued Interest Receivable	SC191	\$ 10,845	\$ 9,422	\$ 10,429	\$ 9,468	\$ 10,664
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,761,636	\$ 5,552,906	\$ 5,573,052	\$ 5,673,726	\$ 5,678,393
Mortgage-Backed Securities - Total	SC22	\$ 5,761,636	\$ 5,552,906	\$ 5,573,052	\$ 5,673,726	\$ 5,678,393
Pass-Through - Total	SUB0073	\$ 2,650,979	\$ 2,479,732	\$ 2,482,268	\$ 2,590,022	\$ 2,627,213
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,588,122	\$ 2,410,210	\$ 2,404,689	\$ 2,509,430	\$ 2,542,954
Other Pass-Through	SC215	\$ 62,857	\$ 69,522	\$ 77,579	\$ 80,592	\$ 84,259
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,089,398	\$ 3,051,871	\$ 3,068,658	\$ 3,061,132	\$ 3,027,960
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 118,674	\$ 123,235	\$ 129,032	\$ 142,280	\$ 119,430
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,700,487	\$ 2,639,860	\$ 2,634,431	\$ 2,637,406	\$ 2,621,448
Other	SC222	\$ 270,237	\$ 288,776	\$ 305,195	\$ 281,446	\$ 287,082
Accrued Interest Receivable	SC228	\$ 21,259	\$ 21,303	\$ 22,126	\$ 22,572	\$ 23,220
Mortgage Loans - Gross	SUB0092	\$ 11,306,131	\$ 11,597,097	\$ 11,747,314	\$ 12,078,090	\$ 12,164,370

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Loans - Total	SC26	\$ 11,087,928	\$ 11,368,794	\$ 11,541,088	\$ 11,885,282	\$ 11,984,789
Construction Loans - Total	SUB0100	\$ 223,798	\$ 234,342	\$ 264,897	\$ 298,104	\$ 308,259
Residential - Total	SUB0110	\$ 152,651	\$ 176,777	\$ 200,270	\$ 232,251	\$ 242,566
1-4 Dwelling Units	SC230	\$ 75,017	\$ 93,446	\$ 125,896	\$ 148,679	\$ 178,585
Multifamily (5 or more) Dwelling Units	SC235	\$ 77,634	\$ 83,331	\$ 74,374	\$ 83,572	\$ 63,981
Nonresidential Property	SC240	\$ 71,147	\$ 57,565	\$ 64,627	\$ 65,853	\$ 65,693
Permanent Loans - Total	SUB0121	\$ 11,036,766	\$ 11,315,841	\$ 11,438,041	\$ 11,734,209	\$ 11,810,618
Residential - Total	SUB0131	\$ 8,784,788	\$ 8,994,347	\$ 9,117,437	\$ 9,373,778	\$ 9,485,957
1-4 Dwelling Units - Total	SUB0141	\$ 7,763,583	\$ 7,937,523	\$ 8,070,516	\$ 8,316,114	\$ 8,473,843
Revolving Open-End Loans	SC251	\$ 1,962,646	\$ 2,003,062	\$ 2,014,858	\$ 2,034,257	\$ 2,046,964
All Other - First Liens	SC254	\$ 5,267,189	\$ 5,379,267	\$ 5,468,224	\$ 5,670,374	\$ 5,774,467
All Other - Junior Liens	SC255	\$ 533,748	\$ 555,194	\$ 587,434	\$ 611,483	\$ 652,412
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,021,205	\$ 1,056,824	\$ 1,046,921	\$ 1,057,664	\$ 1,012,114
Nonresidential Property (Except Land)	SC260	\$ 2,177,130	\$ 2,242,369	\$ 2,231,472	\$ 2,266,004	\$ 2,227,205
Land	SC265	\$ 74,848	\$ 79,125	\$ 89,132	\$ 94,427	\$ 97,456
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 289,619	\$- 152,755	\$- 271,499	\$- 86,564	\$- 14,774
Accrued Interest Receivable	SC272	\$ 42,950	\$ 44,718	\$ 42,953	\$ 44,198	\$ 44,052
Advances for Taxes and Insurance	SC275	\$ 2,617	\$ 2,196	\$ 1,423	\$ 1,579	\$ 1,441
Allowance for Loan and Lease Losses	SC283	\$ 218,203	\$ 228,303	\$ 206,226	\$ 192,808	\$ 179,581
Nonmortgage Loans - Gross	SUB0162	\$ 6,725,438	\$ 7,120,158	\$ 7,179,634	\$ 7,227,986	\$ 7,410,002
Nonmortgage Loans - Total	SC31	\$ 6,501,428	\$ 6,896,635	\$ 6,960,134	\$ 7,035,663	\$ 7,225,994
Commercial Loans - Total	SC32	\$ 1,049,611	\$ 1,105,716	\$ 1,106,310	\$ 1,115,279	\$ 1,110,871
Secured	SC300	\$ 429,071	\$ 454,913	\$ 438,249	\$ 440,992	\$ 438,286
Unsecured	SC303	\$ 322,264	\$ 329,769	\$ 320,901	\$ 321,017	\$ 311,605
Credit Card Loans Outstanding-Business	SC304	\$ 56,344	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 298,276	\$ 321,034	\$ 347,160	\$ 353,270	\$ 360,980
Consumer Loans - Total	SC35	\$ 5,647,392	\$ 5,983,672	\$ 6,040,581	\$ 6,079,009	\$ 6,266,296
Loans on Deposits	SC310	\$ 12,794	\$ 12,555	\$ 13,243	\$ 13,668	\$ 12,964
Home Improvement Loans (Not secured by real estate)	SC316	\$ 208	\$ 196	\$ 201	\$ 182	\$ 216
Education Loans	SC320	\$ 1,645	\$ 1,105	\$ 916	\$ 519	\$ 501
Auto Loans	SC323	\$ 3,788,340	\$ 3,993,798	\$ 4,061,431	\$ 4,091,440	\$ 4,268,247
Mobile Home Loans	SC326	\$ 1,952	\$ 1,924	\$ 1,890	\$ 2,124	\$ 2,414
Credit Cards	SC328	\$ 1,418,652	\$ 1,526,302	\$ 1,492,179	\$ 1,482,843	\$ 1,475,652
Other, Including Lease Receivables	SC330	\$ 423,801	\$ 447,792	\$ 470,721	\$ 488,233	\$ 506,302

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 28,435	\$ 30,770	\$ 32,743	\$ 33,698	\$ 32,835
Allowance for Loan and Lease Losses	SC357	\$ 224,010	\$ 223,523	\$ 219,500	\$ 192,323	\$ 184,008
Reposessed Assets - Gross	SUB0201	\$ 76,368	\$ 72,434	\$ 58,359	\$ 52,578	\$ 43,828
Reposessed Assets - Total	SC40	\$ 76,368	\$ 72,434	\$ 58,359	\$ 52,578	\$ 43,828
Real Estate - Total	SUB0210	\$ 69,186	\$ 63,416	\$ 49,127	\$ 44,636	\$ 36,044
Construction	SC405	\$ 7,885	\$ 7,488	\$ 7,809	\$ 7,246	\$ 6,204
Residential - Total	SUB0225	\$ 46,608	\$ 37,886	\$ 32,832	\$ 30,214	\$ 25,172
1-4 Dwelling Units	SC415	\$ 39,886	\$ 33,146	\$ 30,191	\$ 27,159	\$ 23,375
Multifamily (5 or more) Dwelling Units	SC425	\$ 6,722	\$ 4,740	\$ 2,641	\$ 3,055	\$ 1,797
Nonresidential (Except Land)	SC426	\$ 9,713	\$ 8,103	\$ 6,193	\$ 5,322	\$ 3,002
Land	SC428	\$ 4,980	\$ 9,939	\$ 2,293	\$ 1,848	\$ 1,666
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Other Reposessed Assets	SC430	\$ 7,182	\$ 9,018	\$ 9,232	\$ 7,942	\$ 7,784
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,278	\$ 1,692	\$ 1,605	\$ 1,590	\$ 1,637
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 242,975	\$ 242,961	\$ 244,086	\$ 246,566	\$ 246,185
Federal Home Loan Bank Stock	SC510	\$ 238,579	\$ 238,578	\$ 238,584	\$ 240,865	\$ 240,463
Other	SC540	\$ 4,396	\$ 4,383	\$ 5,502	\$ 5,701	\$ 5,722
Office Premises and Equipment	SC55	\$ 174,199	\$ 172,915	\$ 174,665	\$ 176,341	\$ 175,128
Other Assets - Gross	SUB0262	\$ 656,939	\$ 676,510	\$ 487,548	\$ 507,047	\$ 517,916
Other Assets - Total	SC59	\$ 656,896	\$ 676,457	\$ 487,495	\$ 506,996	\$ 517,849
Key Person Life Insurance	SC615	\$ 55,418	\$ 55,007	\$ 54,571	\$ 54,225	\$ 53,925
Other	SC625	\$ 24,625	\$ 24,764	\$ 25,160	\$ 24,922	\$ 24,704
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 24,971	\$ 24,371	\$ 22,908	\$ 22,713	\$ 19,670
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 128,551	\$ 133,933	\$ 141,773	\$ 140,790	\$ 146,966
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 423,374	\$ 438,435	\$ 243,136	\$ 264,397	\$ 272,651
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	\$ 43	\$ 53	\$ 53	\$ 51	\$ 67
General Valuation Allowances - Total	SUB2092	\$ 442,256	\$ 451,879	\$ 425,779	\$ 385,182	\$ 363,656
Total Assets - Gross	SUB0283	\$ 27,451,877	\$ 27,645,762	\$ 27,565,410	\$ 28,075,065	\$ 28,192,105
Total Assets	SC60	\$ 27,009,621	\$ 27,193,883	\$ 27,139,631	\$ 27,689,883	\$ 27,828,449
Deposits and Escrows - Total	SC71	\$ 19,075,848	\$ 19,235,411	\$ 18,982,010	\$ 19,120,140	\$ 18,639,569
Deposits	SC710	\$ 19,023,187	\$ 19,180,037	\$ 18,912,550	\$ 19,053,825	\$ 18,541,534
Escrows	SC712	\$ 54,492	\$ 57,292	\$ 71,494	\$ 68,432	\$ 100,316
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,831	\$- 1,918	\$- 2,034	\$- 2,117	\$- 2,281
Borrowings - Total	SC72	\$ 4,912,714	\$ 4,985,460	\$ 5,098,765	\$ 5,457,207	\$ 6,062,940
Advances from FHLBank	SC720	\$ 2,002,472	\$ 2,051,513	\$ 2,087,944	\$ 2,474,058	\$ 3,003,843
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,684,797	\$ 2,608,049	\$ 2,678,269	\$ 2,629,930	\$ 2,700,924
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 225,445	\$ 325,898	\$ 332,552	\$ 353,219	\$ 355,173
Other Liabilities - Total	SC75	\$ 324,895	\$ 276,484	\$ 299,876	\$ 314,674	\$ 310,010
Accrued Interest Payable - Deposits	SC763	\$ 20,018	\$ 23,398	\$ 26,509	\$ 31,529	\$ 32,354
Accrued Interest Payable - Other	SC766	\$ 21,004	\$ 20,454	\$ 23,216	\$ 23,095	\$ 25,505
Accrued Taxes	SC776	\$ 14,133	\$ 12,682	\$ 13,185	\$ 10,816	\$ 18,629
Accounts Payable	SC780	\$ 129,090	\$ 127,437	\$ 140,885	\$ 145,744	\$ 120,370
Deferred Income Taxes	SC790	\$ 7,193	\$ 5,059	\$ 7,908	\$ 5,470	\$ 7,482
Other Liabilities and Deferred Income	SC796	\$ 133,457	\$ 87,454	\$ 88,173	\$ 98,020	\$ 105,670
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	\$ 24,313,457	\$ 24,497,355	\$ 24,380,651	\$ 24,892,021	\$ 25,012,519

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 2,639,437	\$ 2,630,000	\$ 2,628,783	\$ 2,666,572	\$ 2,639,026
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
Par Value	SC820	\$ 19,922	\$ 19,922	\$ 19,922	\$ 16,998	\$ 16,998
Paid in Excess of Par	SC830	\$ 2,119,515	\$ 2,110,078	\$ 2,108,861	\$ 2,149,574	\$ 2,122,028
Accumulated Other Comprehensive Income - Total	SC86	\$ 43,291	\$ 19,761	\$ 27,678	\$- 19,536	\$- 31,872
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 49,595	\$ 26,099	\$ 34,653	\$- 12,282	\$- 24,529
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 4	\$- 13	\$- 10	\$ 11	\$- 48
Other	SC870	\$- 6,300	\$- 6,325	\$- 6,965	\$- 7,265	\$- 7,295
Retained Earnings	SC880	\$ 29,746	\$ 63,472	\$ 103,049	\$ 156,691	\$ 216,825
Other Components of Equity Capital	SC891	\$- 16,312	\$- 16,705	\$- 527	\$- 5,866	\$- 8,051
Total Savings Association Equity Capital	SC80	\$ 2,696,162	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861	\$ 2,815,928
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 2,696,162	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861	\$ 2,815,928
Total Liabilities and Equity Capital	SC90	\$ 27,009,619	\$ 27,193,883	\$ 27,139,634	\$ 27,689,882	\$ 27,828,447

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 345,950	\$ 360,005	\$ 363,592	\$ 371,548	\$ 381,601
Deposits and Investment Securities	SO115	\$ 11,621	\$ 11,770	\$ 11,343	\$ 11,262	\$ 12,880
Mortgage-Backed Securities	SO125	\$ 57,076	\$ 59,796	\$ 60,996	\$ 62,943	\$ 65,628
Mortgage Loans	SO141	\$ 147,458	\$ 153,243	\$ 153,365	\$ 159,218	\$ 162,356
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 876	\$ 918	\$ 852	\$ 990	\$ 968
Nonmortgage Loans - Total	SUB0950	\$ 123,914	\$ 129,049	\$ 131,731	\$ 131,791	\$ 133,717
Commercial Loans and Leases	SO160	\$ 16,818	\$ 16,989	\$ 16,217	\$ 16,474	\$ 16,114
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 273	\$ 327	\$ 290	\$ 368	\$ 331
Consumer Loans and Leases	SO171	\$ 107,096	\$ 112,060	\$ 115,514	\$ 115,317	\$ 117,603
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,732	\$ 4,902	\$ 5,015	\$ 4,976	\$ 5,721
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$- 99	\$- 68	\$- 67	\$- 68	\$- 58
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$- 99	\$- 68	\$- 67	\$- 68	\$- 58
Interest Expense - Total	SO21	\$ 141,363	\$ 153,498	\$ 166,738	\$ 180,717	\$ 191,260
Deposits	SO215	\$ 96,213	\$ 105,815	\$ 116,925	\$ 126,168	\$ 133,806
Escrows	SO225	\$ 1	\$ 4	\$ 1	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 19,306	\$ 20,114	\$ 21,667	\$ 26,353	\$ 29,307
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 2	\$ 46
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 25,843	\$ 27,566	\$ 28,145	\$ 28,193	\$ 28,100
Capitalized Interest	SO271	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 204,488	\$ 206,439	\$ 196,787	\$ 190,763	\$ 190,283
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 106,969	\$ 152,116	\$ 157,750	\$ 113,520	\$ 100,093
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 97,519	\$ 54,323	\$ 39,037	\$ 77,243	\$ 90,190
Noninterest Income - Total	SO42	\$ 39,942	\$ 33,725	\$ 44,791	\$ 52,694	\$ 49,461
Mortgage Loan Servicing Fees	SO410	\$ 2,292	\$ 2,052	\$ 3,608	\$ 3,557	\$ 2,099
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,339	\$- 426	\$- 2,911	\$- 900	\$- 2,692
Other Fees and Charges	SO420	\$ 36,045	\$ 37,170	\$ 42,971	\$ 49,859	\$ 47,790
Net Income (Loss) - Total	SUB0451	\$ 3,164	\$ 1,835	\$ 705	\$ 5,171	\$ 3,798
Sale of Available-for-Sale Securities	SO430	\$ 2,469	\$- 677	\$ 136	\$ 3,843	\$ 3,455
Sale of Loans and Leases Held for Sale	SO431	\$ 3,475	\$ 2,512	\$ 1,931	\$ 3,360	N/A
Sale of Other Assets Held for Sale	SO432	\$ 14	\$ 108	\$- 6	\$ 8	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,997	\$- 8,960	\$- 1,723	\$- 6,434	\$- 2,855
Operations & Sale of Repossessed Assets	SO461	\$- 2,849	\$- 1,562	\$- 1,068	\$- 2,214	\$- 994
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 15	\$- 1	\$ 51	\$ 8	\$ 1
Sale of Securities Held-to-Maturity	SO467	\$- 22	\$ 0	\$- 29	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 75	\$ 198	\$- 166	\$ 333	\$ 536
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 1,265	\$ 0	\$ 0	\$ 6
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 13	\$- 8	\$- 144	\$- 167	\$ 794
Other Noninterest Income	SO488	\$ 1,777	\$ 2,054	\$ 2,141	\$ 1,441	\$ 1,321
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 179,414	\$ 164,408	\$ 186,456	\$ 221,962	\$ 168,174
All Personnel Compensation and Expense	SO510	\$ 67,602	\$ 66,827	\$ 69,892	\$ 73,030	\$ 71,017
Legal Expense	SO520	\$ 1,684	\$ 2,616	\$ 1,562	\$ 1,882	\$ 1,409
Office Occupancy and Equipment Expense	SO530	\$ 27,990	\$ 27,749	\$ 26,489	\$ 27,908	\$ 27,619
Marketing and Other Professional Services	SO540	\$ 17,167	\$ 17,441	\$ 20,184	\$ 22,708	\$ 20,483
Loan Servicing Fees	SO550	\$ 8,177	\$ 7,947	\$ 7,811	\$ 7,986	\$ 8,543
Goodwill and Other Intangibles Expense	SO560	\$ 5,844	\$ 14,037	\$ 5,227	\$ 12,391	\$ 2,908
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,352	\$ 1,642	\$ 2,888	\$ 854	\$ 332
Other Noninterest Expense	SO580	\$ 49,598	\$ 26,149	\$ 52,403	\$ 75,203	\$ 35,863
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	\$- 41,953	\$- 76,360	\$- 102,628	\$- 92,025	\$- 28,523
Income Taxes - Total	SO71	\$- 14,455	\$- 16,601	\$- 29,925	\$- 23,589	\$- 9,362
Federal	SO710	\$- 14,683	\$- 15,238	\$- 30,340	\$- 23,983	\$- 9,919
State, Local & Other	SO720	\$ 228	\$- 1,363	\$ 415	\$ 394	\$ 557
Income (Loss) Before Extraordinary Items	SO81	\$- 27,498	\$- 59,759	\$- 72,703	\$- 68,436	\$- 19,161
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 27,498	\$- 59,759	\$- 72,703	\$- 68,436	\$- 19,161
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$- 27,498	\$- 59,759	\$- 72,703	\$- 68,436	\$- 19,161
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 345,950	\$ 1,474,810	\$ 1,114,805	\$ 753,149	\$ 381,601
YTD - Deposits and Investment Securities	Y_SO115	\$ 11,621	\$ 47,203	\$ 35,433	\$ 24,142	\$ 12,880

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 57,076	\$ 248,715	\$ 188,919	\$ 128,571	\$ 65,628
YTD - Mortgage Loans	Y_SO141	\$ 147,458	\$ 626,955	\$ 473,712	\$ 321,574	\$ 162,356
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 876	\$ 3,722	\$ 2,804	\$ 1,958	\$ 968
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,818	\$ 65,792	\$ 48,803	\$ 32,588	\$ 16,114
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 273	\$ 1,316	\$ 989	\$ 699	\$ 331
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 107,096	\$ 460,493	\$ 348,433	\$ 232,920	\$ 117,603
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,732	\$ 20,614	\$ 15,712	\$ 10,697	\$ 5,721
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$- 99	\$- 261	\$- 193	\$- 126	\$- 58
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other	Y_SO185	\$- 99	\$- 261	\$- 193	\$- 126	\$- 58
YTD - Interest Expense - Total	Y_SO21	\$ 141,363	\$ 691,322	\$ 537,824	\$ 371,977	\$ 191,260
YTD - Deposits	Y_SO215	\$ 96,213	\$ 481,825	\$ 376,010	\$ 259,974	\$ 133,806
YTD - Escrows	Y_SO225	\$ 1	\$ 7	\$ 3	\$ 2	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 19,306	\$ 97,441	\$ 77,327	\$ 55,660	\$ 29,307
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 48	\$ 48	\$ 48	\$ 46
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 25,843	\$ 112,002	\$ 84,436	\$ 56,293	\$ 28,100
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 204,488	\$ 783,227	\$ 576,788	\$ 381,046	\$ 190,283
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 106,969	\$ 520,444	\$ 368,328	\$ 213,613	\$ 100,093
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 97,519	\$ 262,783	\$ 208,460	\$ 167,433	\$ 90,190
YTD - Noninterest Income - Total	Y_SO42	\$ 39,942	\$ 167,886	\$ 134,161	\$ 102,155	\$ 49,461
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,292	\$ 11,316	\$ 9,264	\$ 5,656	\$ 2,099
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,339	\$- 6,929	\$- 6,503	\$- 3,592	\$- 2,692
YTD - Other Fees and Charges	Y_SO420	\$ 36,045	\$ 165,641	\$ 128,471	\$ 97,649	\$ 47,790
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,164	\$ 10,873	\$ 9,038	\$ 8,969	\$ 3,798
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 2,469	\$ 5,713	\$ 6,390	\$ 7,298	\$ 3,455

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 3,475	\$ 7,803	\$ 5,291	\$ 3,360	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 14	\$ 110	\$ 2	\$ 8	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 1,997	\$- 19,972	\$- 11,012	\$- 9,289	\$- 2,855
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,849	\$- 5,385	\$- 3,823	\$- 3,208	\$- 994
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 15	\$ 15	\$ 16	\$ 9	\$ 1
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 22	\$- 29	\$- 29	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 75	\$ 900	\$ 702	\$ 869	\$ 536
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 1,271	\$ 6	\$ 6	\$ 6
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 13	\$ 475	\$ 483	\$ 627	\$ 794
YTD - Other Noninterest Income	Y_SO488	\$ 1,777	\$ 6,957	\$ 4,903	\$ 2,762	\$ 1,321
YTD - Noninterest Expense - Total	Y_SO51	\$ 179,414	\$ 730,324	\$ 565,916	\$ 390,136	\$ 168,174
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 67,602	\$ 274,412	\$ 207,585	\$ 144,047	\$ 71,017
YTD - Legal Expense	Y_SO520	\$ 1,684	\$ 7,278	\$ 4,662	\$ 3,291	\$ 1,409
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,990	\$ 108,779	\$ 81,030	\$ 55,527	\$ 27,619
YTD - Marketing and Other Professional Services	Y_SO540	\$ 17,167	\$ 80,638	\$ 63,197	\$ 43,191	\$ 20,483
YTD - Loan Servicing Fees	Y_SO550	\$ 8,177	\$ 32,287	\$ 24,340	\$ 16,529	\$ 8,543
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,844	\$ 34,490	\$ 20,453	\$ 15,299	\$ 2,908
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,352	\$ 5,716	\$ 4,074	\$ 1,186	\$ 332
YTD - Other Noninterest Expense	Y_SO580	\$ 49,598	\$ 186,724	\$ 160,575	\$ 111,066	\$ 35,863
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 41,953	\$- 299,655	\$- 223,295	\$- 120,548	\$- 28,523
YTD - Income Taxes - Total	Y_SO71	\$- 14,455	\$- 79,477	\$- 62,876	\$- 32,951	\$- 9,362
YTD - Federal	Y_SO710	\$- 14,683	\$- 79,480	\$- 64,242	\$- 33,902	\$- 9,919
YTD - State, Local, and Other	Y_SO720	\$ 228	\$ 3	\$ 1,366	\$ 951	\$ 557
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 27,498	\$- 220,178	\$- 160,419	\$- 87,597	\$- 19,161
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 27,498	\$- 220,178	\$- 160,419	\$- 87,597	\$- 19,161
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 1,997	\$- 19,972	\$- 11,012	\$- 9,289	\$- 2,855
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 27,498	\$- 220,178	\$- 160,419	\$- 87,597	\$- 19,161

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 451,872	\$ 425,767	\$ 382,347	\$ 363,648	\$ 352,839
Net Provision for Loss	VA115	\$ 85,884	\$ 137,416	\$ 151,413	\$ 106,252	\$ 96,674
Transfers	VA125	\$ 209	\$- 4,031	\$- 2,488	\$- 6,206	\$- 218
Recoveries	VA135	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275	\$ 12,281
Adjustments	VA145	\$ 4,620	\$ 6,185	\$ 6,881	\$ 5,951	\$ 8,641
Charge-offs	VA155	\$ 120,189	\$ 132,604	\$ 130,561	\$ 123,745	\$ 106,568
General Valuation Allowances - Ending Balance	VA165	\$ 442,250	\$ 451,872	\$ 425,767	\$ 385,175	\$ 363,649
Specific Valuation Allowances - Beginning Balance	VA108	\$ 40,575	\$ 30,524	\$ 24,598	\$ 14,505	\$ 13,591
Net Provision for Loss	VA118	\$ 22,437	\$ 16,342	\$ 9,225	\$ 8,120	\$ 3,751
Transfers	VA128	\$- 209	\$ 4,031	\$ 2,488	\$ 6,206	\$ 218
Adjustments	VA148	\$- 211	\$- 971	\$- 65	\$ 12	\$ 20
Charge-offs	VA158	\$ 4,144	\$ 9,351	\$ 5,722	\$ 2,273	\$ 3,075
Specific Valuation Allowances - Ending Balance	VA168	\$ 58,448	\$ 40,575	\$ 30,524	\$ 26,570	\$ 14,505
Total Valuation Allowances - Beginning Balance	VA110	\$ 492,447	\$ 456,291	\$ 406,945	\$ 378,153	\$ 366,430
Net Provision for Loss	VA120	\$ 108,321	\$ 153,758	\$ 160,638	\$ 114,374	\$ 100,425
Recoveries	VA140	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275	\$ 12,281
Adjustments	VA150	\$ 4,409	\$ 5,214	\$ 6,816	\$ 5,963	\$ 8,661
Charge-offs	VA160	\$ 124,333	\$ 141,955	\$ 136,283	\$ 126,018	\$ 109,643
Total Valuation Allowances - Ending Balance	VA170	\$ 500,698	\$ 492,447	\$ 456,291	\$ 411,745	\$ 378,154
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 120,189	\$ 132,604	\$ 130,561	\$ 123,745	\$ 106,568
Mortgage Loans - Total	VA46	\$ 43,156	\$ 44,128	\$ 45,278	\$ 47,878	\$ 35,669
Construction - Total	SUB2030	\$ 4,852	\$ 2,913	\$ 2,918	\$ 1,991	\$ 3,430
1-4 Dwelling Units	VA420	\$ 2,452	\$ 1,973	\$ 2,240	\$ 1,991	\$ 3,420
Multifamily (5 or more) Dwelling Units	VA430	\$ 2,400	\$ 940	\$ 678	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Permanent - Total	SUB2041	\$ 38,304	\$ 41,215	\$ 42,360	\$ 45,887	\$ 32,239
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 26,328	\$ 29,563	\$ 33,033	\$ 35,665	\$ 25,445
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 7,110	\$ 4,979	\$ 5,104	\$ 4,712	\$ 4,046
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,848	\$ 2,317	\$ 1,347	\$ 1,924	\$ 1,827
Multifamily (5 or more) Dwelling Units	VA470	\$ 670	\$ 919	\$ 6	\$ 3,314	\$ 841
Nonresidential Property (Except Land)	VA480	\$ 27	\$ 2,293	\$ 231	\$ 272	\$ 69
Land	VA490	\$ 2,321	\$ 1,144	\$ 2,639	\$ 0	\$ 11

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 75,880	\$ 87,143	\$ 83,139	\$ 74,102	\$ 70,498
Commercial Loans	VA520	\$ 3,496	\$ 5,024	\$ 7,108	\$ 1,702	\$ 1,617
Consumer Loans - Total	SUB2061	\$ 72,384	\$ 82,119	\$ 76,031	\$ 72,400	\$ 68,881
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 31	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,800	\$ 28,658	\$ 30,544	\$ 30,105	\$ 30,619
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 49,254	\$ 44,095	\$ 41,804	\$ 39,880	\$ 32,417
Other	VA560	\$ 3,330	\$ 9,366	\$ 3,652	\$ 2,415	\$ 5,845
Repossessed Assets - Total	VA60	\$ 1,124	\$ 1,157	\$ 1,701	\$ 1,583	\$ 360
Real Estate - Construction	VA605	\$ 50	\$ 243	\$ 473	\$ 171	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 390	\$ 459	\$ 635	\$ 1,269	\$ 345
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 230	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 83	\$ 71	\$ 46	\$ 96	\$ 15
Real Estate - Land	VA628	\$ 59	\$ 28	\$ 138	\$ 47	\$ 0
Other Repossessed Assets	VA630	\$ 542	\$ 126	\$ 409	\$ 0	\$ 0
Other Assets	VA930	\$ 29	\$ 44	\$ 443	\$ 43	\$ 41
GVA Recoveries - Assets - Total	SUB2126	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275	\$ 12,281
Mortgage Loans - Total	VA47	\$ 848	\$ 760	\$ 756	\$ 22,511	\$ 754
Construction - Total	SUB2130	\$ 82	\$ 60	\$ 44	\$ 83	\$ 60
1-4 Dwelling Units	VA421	\$ 82	\$ 60	\$ 44	\$ 83	\$ 60
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 766	\$ 700	\$ 712	\$ 22,428	\$ 694
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 377	\$ 168	\$ 393	\$ 22,089	\$ 253
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 204	\$ 182	\$ 258	\$ 187	\$ 130
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 56	\$ 187	\$ 46	\$ 127	\$ 41
Multifamily (5 or more) Dwelling Units	VA471	\$ 17	\$ 4	\$ 0	\$ 1	\$ 19
Nonresidential Property (Except Land)	VA481	\$ 108	\$ 159	\$ 15	\$ 24	\$ 251
Land	VA491	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 18,994	\$ 18,363	\$ 17,408	\$ 16,749	\$ 11,513
Commercial Loans	VA521	\$ 421	\$ 281	\$ 149	\$ 157	\$ 90
Consumer Loans - Total	SUB2161	\$ 18,573	\$ 18,082	\$ 17,259	\$ 16,592	\$ 11,423

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Education Loans	VA531	\$ 2	\$ 2	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 13,418	\$ 14,212	\$ 13,235	\$ 12,583	\$ 8,464
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,214	\$ 2,461	\$ 2,575	\$ 2,388	\$ 2,182
Other	VA561	\$ 1,938	\$ 1,407	\$ 1,449	\$ 1,621	\$ 774
Other Assets	VA931	\$ 12	\$ 16	\$ 11	\$ 15	\$ 14
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 22,227	\$ 20,375	\$ 11,715	\$ 14,325	\$ 3,965
Mortgage Loans - Total	VA48	\$ 21,125	\$ 9,377	\$ 6,796	\$ 13,349	\$ 2,991
Construction - Total	SUB2230	\$- 272	\$ 1,143	\$ 136	\$ 2,341	\$- 90
1-4 Dwelling Units	VA422	\$- 272	\$ 935	\$ 506	\$ 2,116	\$- 85
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$- 383	\$ 225	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 208	\$ 13	\$ 0	\$- 5
Permanent - Total	SUB2241	\$ 21,397	\$ 8,234	\$ 6,660	\$ 11,008	\$ 3,081
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 511	\$ 23	\$ 911	\$- 20
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 4,421	\$ 6,327	\$ 5,179	\$ 6,682	\$ 3,297
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 282	\$ 73	\$ 97	\$ 225	\$ 58
Multifamily (5 or more) Dwelling Units	VA472	\$ 8,724	\$ 852	\$ 396	\$ 639	\$ 122
Nonresidential Property (Except Land)	VA482	\$ 6,335	\$ 350	\$ 959	\$ 1,636	\$ 362
Land	VA492	\$ 1,635	\$ 121	\$ 6	\$ 915	\$- 738
Nonmortgage Loans - Total	VA58	\$ 535	\$ 8,009	\$ 3,753	\$ 1,012	\$ 676
Commercial Loans	VA522	\$ 502	\$ 7,984	\$ 3,691	\$ 949	\$ 695
Consumer Loans - Total	SUB2261	\$ 33	\$ 25	\$ 62	\$ 63	\$- 19
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 34	\$ 20	\$ 62	\$ 64	\$- 22
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 1	\$ 2	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 3	\$ 0	\$- 1	\$ 3
Reposessed Assets - Total	VA62	\$ 566	\$ 1,365	\$ 369	\$- 56	\$ 220
Real Estate - Construction	VA606	\$ 0	\$ 407	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 553	\$ 516	\$ 176	\$- 213	\$ 220

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 13	\$ 55	\$ 53	\$ 157	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 225	\$ 140	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 162	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 1	\$ 300	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 122,562	\$ 133,840	\$ 124,101	\$ 98,795	\$ 98,252
Mortgage Loans - Total	VA49	\$ 63,433	\$ 52,745	\$ 51,318	\$ 38,716	\$ 37,906
Construction - Total	SUB2330	\$ 4,498	\$ 3,996	\$ 3,010	\$ 4,249	\$ 3,280
1-4 Dwelling Units	VA425	\$ 2,098	\$ 2,848	\$ 2,702	\$ 4,024	\$ 3,275
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,400	\$ 940	\$ 295	\$ 225	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 208	\$ 13	\$ 0	\$ 5
Permanent - Total	SUB2341	\$ 58,935	\$ 48,749	\$ 48,308	\$ 34,467	\$ 34,626
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 25,951	\$ 29,906	\$ 32,663	\$ 14,487	\$ 25,172
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 11,327	\$ 11,124	\$ 10,025	\$ 11,207	\$ 7,213
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,074	\$ 2,203	\$ 1,398	\$ 2,022	\$ 1,844
Multifamily (5 or more) Dwelling Units	VA475	\$ 9,377	\$ 1,767	\$ 402	\$ 3,952	\$ 944
Nonresidential Property (Except Land)	VA485	\$ 6,254	\$ 2,484	\$ 1,175	\$ 1,884	\$ 180
Land	VA495	\$ 3,952	\$ 1,265	\$ 2,645	\$ 915	\$- 727
Nonmortgage Loans - Total	VA59	\$ 57,421	\$ 76,789	\$ 69,484	\$ 58,365	\$ 59,661
Commercial Loans	VA525	\$ 3,577	\$ 12,727	\$ 10,650	\$ 2,494	\$ 2,222
Consumer Loans - Total	SUB2361	\$ 53,844	\$ 64,062	\$ 58,834	\$ 55,871	\$ 57,439
Loans on Deposits	VA515	\$- 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3
Education Loans	VA535	\$- 2	\$- 2	\$ 31	\$ 0	\$ 0
Auto Loans	VA545	\$ 6,416	\$ 14,466	\$ 17,371	\$ 17,586	\$ 22,133
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 46,039	\$ 41,636	\$ 39,229	\$ 37,492	\$ 30,235
Other	VA565	\$ 1,392	\$ 7,962	\$ 2,203	\$ 793	\$ 5,074
Repossessed Assets - Total	VA65	\$ 1,690	\$ 2,522	\$ 2,070	\$ 1,527	\$ 580
Real Estate - Construction	VA607	\$ 50	\$ 650	\$ 473	\$ 171	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 943	\$ 975	\$ 811	\$ 1,056	\$ 565
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 13	\$ 285	\$ 53	\$ 157	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 83	\$ 296	\$ 186	\$ 96	\$ 15
Real Estate - Land	VA631	\$ 59	\$ 190	\$ 138	\$ 47	\$ 0
Other Repossessed Assets	VA633	\$ 542	\$ 126	\$ 409	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 1	\$ 300	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 17	\$ 28	\$ 432	\$ 28	\$ 27
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 98,016	\$ 109,639	\$ 67,382	\$ 76,356	\$ 60,495
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 200,202	\$ 175,817	\$ 119,469	\$ 121,665	\$ 100,915
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 40,069	\$ 33,986	\$ 22,242	\$ 21,478	\$ 11,251
Construction	VA951	\$ 3,968	\$ 3,529	\$ 5,557	\$ 4,785	\$ 2,777
Permanent - 1-4 Dwelling Units	VA952	\$ 27,506	\$ 16,439	\$ 14,353	\$ 11,617	\$ 7,228
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,712	\$ 1,951	\$ 440	\$ 1,766	\$ 311
Permanent - Nonresidential (Except Land)	VA954	\$ 3,512	\$ 4,235	\$ 1,415	\$ 2,856	\$ 864
Permanent - Land	VA955	\$ 1,371	\$ 7,832	\$ 477	\$ 454	\$ 71
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 347,061	\$ 369,672	\$ 334,768	\$ 353,729	\$ 275,956
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 880,035	\$ 850,267	\$ 818,840	\$ 816,747	\$ 674,709
Substandard	VA965	\$ 870,424	\$ 837,646	\$ 805,269	\$ 700,666	\$ 566,168
Doubtful	VA970	\$ 9,611	\$ 12,621	\$ 13,522	\$ 116,081	\$ 80,739
Loss	VA975	\$ 0	\$ 0	\$ 49	\$ 0	\$ 27,802
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 5,764	\$ 5,801	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 796,072	\$ 797,491	\$ 747,399	\$ 705,905	\$ 680,970
Mortgages - Total	SUB2421	\$ 608,592	\$ 562,786	\$ 532,555	\$ 496,638	\$ 480,009
Construction and Land Loans	SUB2430	\$ 52,107	\$ 67,522	\$ 64,498	\$ 58,912	\$ 66,769

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 386,459	\$ 375,903	\$ 364,896	\$ 330,564	\$ 321,116
Permanent Loans Secured by All Other Property	SUB2450	\$ 180,939	\$ 130,432	\$ 121,263	\$ 119,356	\$ 105,194
Nonmortgages - Total	SUB2461	\$ 187,480	\$ 234,705	\$ 214,844	\$ 209,267	\$ 200,961
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 389,979	\$ 431,895	\$ 409,627	\$ 383,195	\$ 401,114
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 326,119	\$ 361,195	\$ 344,592	\$ 326,167	\$ 341,669
Mortgage Loans - Total	SUB2481	\$ 223,699	\$ 211,508	\$ 209,410	\$ 194,966	\$ 215,975
Construction	PD115	\$ 6,573	\$ 14,659	\$ 5,070	\$ 8,647	\$ 16,363
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 32,381	\$ 40,700	\$ 54,380	\$ 46,907	\$ 42,907
Secured by First Liens	PD123	\$ 112,037	\$ 98,916	\$ 107,891	\$ 86,798	\$ 93,848
Secured by Junior Liens	PD124	\$ 8,585	\$ 9,115	\$ 8,696	\$ 7,993	\$ 8,651
Multifamily (5 or more) Dwelling Units	PD125	\$ 33,838	\$ 21,684	\$ 15,044	\$ 8,875	\$ 18,810
Nonresidential Property (Except Land)	PD135	\$ 29,006	\$ 25,153	\$ 16,255	\$ 32,864	\$ 30,169
Land	PD138	\$ 1,279	\$ 1,281	\$ 2,074	\$ 2,882	\$ 5,227
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 17,813	\$ 33,908	\$ 22,562	\$ 24,391	\$ 20,651
Consumer Loans - Total	SUB2511	\$ 84,607	\$ 115,779	\$ 112,620	\$ 106,810	\$ 105,043
Loans on Deposits	PD161	\$ 126	\$ 112	\$ 62	\$ 154	\$ 36
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Education Loans	PD165	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 45,669	\$ 69,976	\$ 66,110	\$ 65,235	\$ 62,876
Mobile Home Loans	PD169	\$ 43	\$ 8	\$ 24	\$ 28	\$ 54
Credit Cards	PD171	\$ 34,311	\$ 38,157	\$ 39,608	\$ 34,929	\$ 34,642
Other	PD180	\$ 4,458	\$ 7,525	\$ 6,816	\$ 6,462	\$ 7,435
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 22,869	\$ 14,998	\$ 9,112	\$ 8,414	\$ 5,655
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 481	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 307	\$ 322	\$ 590	\$ 319	\$ 166
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 53	\$ 0	\$ 71	\$ 56	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 63,860	\$ 70,700	\$ 65,035	\$ 57,028	\$ 59,445

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 22,426	\$ 22,863	\$ 21,511	\$ 16,370	\$ 20,638
Construction	PD215	\$ 1,242	\$ 2,278	\$ 0	\$ 126	\$ 179
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 780	\$ 894	\$ 1,222	\$ 607	\$ 1,705
Secured by First Liens	PD223	\$ 13,047	\$ 12,960	\$ 14,799	\$ 10,574	\$ 11,446
Secured by Junior Liens	PD224	\$ 957	\$ 644	\$ 222	\$ 317	\$ 403
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,330	\$ 2,309	\$ 1,371	\$ 680	\$ 2,496
Nonresidential Property (Except Land)	PD235	\$ 3,562	\$ 3,087	\$ 3,245	\$ 3,587	\$ 4,121
Land	PD238	\$ 508	\$ 691	\$ 652	\$ 479	\$ 288
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,439	\$ 1,782	\$ 3,065	\$ 1,352	\$ 747
Consumer Loans - Total	SUB2521	\$ 39,995	\$ 46,055	\$ 40,459	\$ 39,306	\$ 38,060
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	\$ 147	\$ 158	\$ 118	\$ 203	\$ 106
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Credit Cards	PD271	\$ 39,793	\$ 45,548	\$ 40,300	\$ 38,968	\$ 37,748
Other	PD280	\$ 55	\$ 349	\$ 41	\$ 135	\$ 198
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,998	\$ 1,968	\$ 80	\$ 2,385	\$ 2,396
Held for Sale Included in PD215:PD280	PD292	\$ 438	\$ 438	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 65
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMAs Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 406,093	\$ 365,596	\$ 337,772	\$ 322,710	\$ 279,856
Mortgage Loans - Total	SUB2501	\$ 362,467	\$ 328,415	\$ 301,634	\$ 285,302	\$ 243,396
Construction	PD315	\$ 33,379	\$ 39,514	\$ 41,326	\$ 37,945	\$ 37,157
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 45,114	\$ 47,348	\$ 46,332	\$ 46,946	\$ 57,801
Secured by First Liens	PD323	\$ 162,843	\$ 154,934	\$ 121,548	\$ 121,267	\$ 96,422
Secured by Junior Liens	PD324	\$ 10,715	\$ 10,392	\$ 9,806	\$ 9,155	\$ 7,933
Multifamily (5 or more) Dwelling Units	PD325	\$ 29,823	\$ 31,003	\$ 32,424	\$ 31,784	\$ 11,754
Nonresidential Property (Except Land)	PD335	\$ 71,467	\$ 36,125	\$ 34,822	\$ 29,372	\$ 24,774
Land	PD338	\$ 9,126	\$ 9,099	\$ 15,376	\$ 8,833	\$ 7,555
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 17,952	\$ 12,402	\$ 11,740	\$ 12,562	\$ 9,680
Consumer Loans - Total	SUB2531	\$ 25,674	\$ 24,779	\$ 24,398	\$ 24,846	\$ 26,780
Loans on Deposits	PD361	\$ 22	\$ 4	\$ 71	\$ 8	\$ 29
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 31	\$ 31
Auto Loans	PD367	\$ 21,498	\$ 21,555	\$ 21,383	\$ 21,854	\$ 22,246
Mobile Home Loans	PD369	\$ 20	\$ 0	\$ 13	\$ 0	\$ 41
Credit Cards	PD371	\$ 567	\$ 399	\$ 306	\$ 429	\$ 446
Other	PD380	\$ 3,567	\$ 2,821	\$ 2,625	\$ 2,524	\$ 3,987
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 41,001	\$ 24,760	\$ 15,287	\$ 10,227	\$ 3,049
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 312	\$ 241	\$ 241	\$ 241	\$ 178
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 211,130	\$ 184,336	\$ 156,602	\$ 153,736	N/A
Construction Loans	PD415	\$ 19,520	\$ 20,295	\$ 24,243	\$ 20,853	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 18,766	\$ 19,023	\$ 9,130	\$ 16,744	N/A
Secured by First Liens	PD423	\$ 113,455	\$ 99,751	\$ 76,259	\$ 83,364	N/A
Secured by Junior Liens	PD424	\$ 4,903	\$ 580	\$ 179	\$ 270	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 13,969	\$ 13,014	\$ 13,650	\$ 8,059	N/A
Nonresidential Property (Except Land)	PD435	\$ 33,974	\$ 25,618	\$ 25,087	\$ 17,533	N/A
Land Loans	PD438	\$ 6,543	\$ 6,055	\$ 8,054	\$ 6,913	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 540,008	\$ 635,238	\$ 637,303	\$ 631,313	\$ 640,890
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 399,242	\$ 473,951	\$ 489,812	\$ 498,892	\$ 516,308
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 5,516	\$ 0	\$ 334	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 136,808	\$ 150,490	\$ 146,120	\$ 130,984	\$ 124,582
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 3,958	\$ 5,281	\$ 1,371	\$ 1,103	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 64,860	\$ 77,166	\$ 67,320	\$ 54,128	\$ 53,115
Past Due and Still Accruing - Total	SUB5240	\$ 22,351	\$ 24,200	\$ 29,634	\$ 28,654	\$ 24,397
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 17,786	\$ 22,023	\$ 26,546	\$ 26,916	\$ 22,423
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 12,375	\$ 12,284	\$ 19,201	\$ 15,814	\$ 15,002
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 534	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 5,411	\$ 7,839	\$ 7,345	\$ 11,102	\$ 7,421
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 1,366	\$ 0	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 4,565	\$ 2,177	\$ 3,088	\$ 1,738	\$ 1,974
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,535	\$ 1,875	\$ 2,069	\$ 1,181	\$ 1,613
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 3,030	\$ 302	\$ 1,019	\$ 557	\$ 361
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 42,509	\$ 52,966	\$ 37,686	\$ 25,474	\$ 28,718
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 20,774	\$ 26,880	\$ 16,984	\$ 11,029	\$ 14,843
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 3,210	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 21,450	\$ 21,601	\$ 20,702	\$ 14,445	\$ 13,875
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 285	\$ 1,275	\$ 0	\$ 0	N/A
Net Charge-offs - Total	SUB5300	\$ 25,151	\$ 24,978	\$ 31,578	\$ 34,172	\$ 24,103
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 17,051	\$ 17,077	\$ 22,275	\$ 26,590	\$ 19,784
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 8,100	\$ 7,901	\$ 9,303	\$ 7,582	\$ 4,319
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Purchases - Total	SUB5320	\$ 53	\$ 0	\$ 386	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 386	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 53	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 9,216	\$ 7,083	\$ 12,932	\$ 11,605	\$ 15,182
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 4,239	\$ 4,985	\$ 7,687	\$ 7,759	\$ 11,372
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 4,977	\$ 2,098	\$ 5,245	\$ 3,846	\$ 3,810
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Sales - Total	SUB5340	\$ 3,506	\$ 4,631	\$ 7,421	\$ 9,168	\$ 8,588
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 2,789	\$ 2,916	\$ 4,444	\$ 6,192	\$ 6,424
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 717	\$ 1,715	\$ 2,977	\$ 2,976	\$ 2,164
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 49,732	\$ 66,087	\$ 86,848	\$ 107,332	\$ 125,130
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 43,834	\$ 45,596	\$ 62,740	\$ 64,115	\$ 62,988
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 471,098	\$ 457,164	\$ 494,437	\$ 505,185	\$ 503,112
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 342
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
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 23,457	\$ 35,140	\$ 38,544	\$ 52,774	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 48	\$ 108	\$ 248	\$ 398	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 60,764	\$ 64,577	\$ 55,047	\$ 62,312	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 572	\$ 501	\$ 500	\$ 134	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 3,052	\$ 4,446	\$ 3,449	\$ 8,116	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 34	\$ 37	\$ 54	\$ 335	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 50,588	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 3,564	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 61,696	\$ 68,828	\$ 76,802	\$ 0	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 62,650	\$ 69,330	\$ 77,352	\$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 106,900	\$ 127,217	\$ 147,865	\$ 170,835	\$ 205,426
Mortgage Construction Loans	CC105	\$ 79,083	\$ 103,703	\$ 120,690	\$ 135,351	\$ 168,446
Other Mortgage Loans	CC115	\$ 27,817	\$ 23,514	\$ 27,175	\$ 35,484	\$ 36,980
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 30,980	\$ 14,910	\$ 14,425	\$ 13,845	\$ 11,919
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 252,737	\$ 229,514	\$ 286,620	\$ 385,099	\$ 434,944
1-4 Dwelling Units	CC280	\$ 209,195	\$ 178,453	\$ 233,431	\$ 326,707	\$ 323,301
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,244	\$ 5,379	\$ 5,684	\$ 7,857	\$ 38,042
All Other Real Estate	CC300	\$ 38,298	\$ 45,682	\$ 47,505	\$ 50,535	\$ 73,601
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 18,983	\$ 13,497	\$ 11,550	\$ 20,893	\$ 35,408
Commitments Outstanding to Purchase Loans	CC320	\$ 6,762	\$ 3,915	\$ 4,958	\$ 3,878	\$ 20,612
Commitments Outstanding to Sell Loans	CC330	\$ 30,471	\$ 35,640	\$ 121,532	\$ 406,266	\$ 429,519
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 40,592	\$ 0	\$ 30,886	\$ 10,581	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 4,727	\$ 25,097	\$ 12,498	\$ 3,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 10,677	\$ 2,998	\$ 7,500	\$ 5,489	\$ 10,035
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 300	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,404,693	\$ 7,093,366	\$ 7,447,104	\$ 7,650,916	\$ 8,688,157
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,205,218	\$ 1,230,525	\$ 1,258,210	\$ 1,269,325	\$ 1,286,992
Commercial Lines	CC420	\$ 199,475	\$ 365,964	\$ 442,195	\$ 478,276	\$ 505,111
Open-End Lines - Total	SUB3362	\$ 5,645,178	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 5,457,334	\$ 5,491,238	\$ 5,740,534	\$ 5,895,276	\$ 6,887,496
Credit Cards - Other	CC424	\$ 182,244	N/A	N/A	N/A	N/A
Other	CC425	\$ 5,600	\$ 5,639	\$ 6,165	\$ 8,039	\$ 8,558
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 25,607	\$ 30,473	\$ 28,858	\$ 30,770	\$ 27,682
Commercial	CC430	\$ 6,205	\$ 10,138	\$ 8,621	\$ 9,628	\$ 6,055
Standby, Not Included on CC465 or CC468	CC435	\$ 19,402	\$ 20,335	\$ 20,237	\$ 21,142	\$ 21,627
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 354,817	\$ 385,401	\$ 292,280	\$ 344,604	\$ 245,687
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 232,186	\$ 261,420	\$ 166,179	\$ 216,164	\$ 119,848
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 229,579	\$ 260,247	\$ 133,711	\$ 182,220	N/A
120 Days or Less	CC469	\$ 95,293	\$ 107,077	\$ 115,167	\$ 151,527	N/A
Greater than 120 Days	CC471	\$ 134,286	\$ 153,170	\$ 18,544	\$ 30,693	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 353,021	\$ 201,388	\$ 136,265	\$ 177,876	\$ 264,439
Sales	CF145	\$ 11,215	\$ 37,399	\$ 49,832	\$ 24,435	\$ 58,213
Other Balance Changes	CF148	\$- 173,140	\$- 156,920	\$- 172,216	\$- 193,871	\$- 144,920
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 325,344	\$ 206,186	\$ 309,569	\$ 345,122	\$ 257,296
Sales	CF155	\$ 21,515	\$ 3,787	\$ 77,291	\$ 16,895	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 273,713	\$- 212,267	\$- 243,081	\$- 301,940	\$- 227,977
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 678,365	\$ 407,574	\$ 445,834	\$ 522,998	\$ 521,735
Sales - Total	SUB3821	\$ 32,730	\$ 41,186	\$ 127,123	\$ 41,330	\$ 58,213
Net Purchases - Total	SUB3826	\$ 645,635	\$ 366,388	\$ 318,711	\$ 481,668	\$ 463,522
Mortgage Loans Disbursed - Total	SUB3831	\$ 550,443	\$ 743,524	\$ 756,927	\$ 1,164,587	\$ 954,580
Construction Loans - Total	SUB3840	\$ 23,380	\$ 33,515	\$ 39,856	\$ 39,686	\$ 31,667
1-4 Dwelling Units	CF190	\$ 8,487	\$ 11,959	\$ 18,037	\$ 13,353	\$ 16,010
Multifamily (5 or more) Dwelling Units	CF200	\$ 9,893	\$ 10,331	\$ 12,055	\$ 15,740	\$ 6,480
Nonresidential	CF210	\$ 5,000	\$ 11,225	\$ 9,764	\$ 10,593	\$ 9,177
Permanent Loans - Total	SUB3851	\$ 527,063	\$ 710,009	\$ 717,071	\$ 1,124,901	\$ 922,913
1-4 Dwelling Units	CF225	\$ 480,973	\$ 627,392	\$ 659,318	\$ 987,379	\$ 819,196
Home Equity and Junior Liens	CF226	\$ 113,029	\$ 128,769	\$ 158,920	\$ 157,747	\$ 183,024
Multifamily (5 or more) Dwelling Units	CF245	\$ 9,076	\$ 20,755	\$ 15,892	\$ 52,569	\$ 24,647
Nonresidential (Except Land)	CF260	\$ 33,610	\$ 58,520	\$ 38,596	\$ 81,870	\$ 76,750
Land	CF270	\$ 3,404	\$ 3,342	\$ 3,265	\$ 3,083	\$ 2,320
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,275	\$ 6,755	\$ 8,287	\$ 9,078	\$ 12,622
1-4 Dwelling Units	CF280	\$ 313	\$ 2,578	\$ 1,527	\$ 314	\$ 1,183
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 171	\$ 89	\$ 593	\$ 216	\$ 604
Home Equity and Junior Liens	CF282	\$ 15	\$ 30	\$ 16	\$ 24	\$ 110
Multifamily (5 or more) Dwelling Units	CF290	\$ 857	\$ 1,519	\$ 5,877	\$ 7,800	\$ 9,973
Nonresidential	CF300	\$ 105	\$ 2,658	\$ 883	\$ 964	\$ 1,466
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 314,540	\$ 367,662	\$ 470,138	\$ 618,996	\$ 272,636
1-4 Dwelling Units	CF310	\$ 307,737	\$ 362,515	\$ 469,100	\$ 612,413	\$ 270,556
Home Equity and Junior Liens	CF311	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 6,150	\$ 4,525	\$ 300	\$ 640	\$ 1,000
Nonresidential	CF330	\$ 653	\$ 622	\$ 738	\$ 5,943	\$ 1,080
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 313,265	\$- 360,907	\$- 461,851	\$- 609,918	\$- 260,014
Memo - Refinancing Loans	CF361	\$ 166,679	\$ 246,035	\$ 166,586	\$ 273,344	\$ 274,090
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 272,635	\$ 322,972	\$ 160,030	\$ 204,201	N/A
120 Days or Less	CF365	\$ 112,316	\$ 143,724	\$ 120,459	\$ 151,885	N/A
Greater than 120 Days	CF366	\$ 160,319	\$ 179,248	\$ 39,571	\$ 52,316	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Closed or Purchased	CF390	\$ 273,278	\$ 318,715	\$ 311,122	\$ 348,075	\$ 414,858
Sales	CF395	\$ 1,624	\$ 495	\$ 2,618	\$ 7,708	\$ 2,570
Consumer:						
Closed or Purchased	CF400	\$ 1,174,235	\$ 1,434,176	\$ 1,465,619	\$ 1,322,152	\$ 1,379,169
Sales	CF405	\$ 44,756	\$ 63,755	\$ 54,974	\$ 54,258	\$ 47,346
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,447,513	\$ 1,752,891	\$ 1,776,741	\$ 1,670,227	\$ 1,794,027
Nonmortgage Loans - Sales - Total	SUB3915	\$ 46,380	\$ 64,250	\$ 57,592	\$ 61,966	\$ 49,916
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,401,133	\$ 1,688,641	\$ 1,719,149	\$ 1,608,261	\$ 1,744,111
Deposits:						
Interest Credited to Deposits	CF430	\$ 95,938	\$ 103,435	\$ 118,111	\$ 43,240	\$ 45,630

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 8,371,424	\$ 9,055,728	\$ 9,709,795	\$ 9,931,052	\$ 9,621,649
Fully Insured: With Balances Less than \$100,000	DI100	\$ 4,784,028	\$ 8,294,663	\$ 9,036,272	\$ 6,258,927	\$ 6,213,027
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 2,781,881	N/A	N/A	N/A	N/A
Other	DI110	\$ 805,515	\$ 761,065	\$ 673,523	\$ 3,672,125	\$ 3,408,622
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 42,627	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 3,122	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 15,033,917	\$ 15,347,429	\$ 15,076,520	\$ 10,438,994	\$ 10,419,191
Greater than \$250,000	DI130	\$ 2,221,976	\$ 2,076,427	\$ 2,074,201	\$ 6,837,843	\$ 6,444,114
\$250,000 or Less	DI150	974,532	1,013,050	2,187,963	1,088,332	1,089,836
Greater than \$250,000	DI160	4,385	4,162	3,696	38,302	36,111
\$250,000 or Less	DI170	\$ 1,752,044	\$ 1,764,508	\$ 1,773,632	\$ 1,772,390	\$ 1,715,790
Greater than \$250,000	DI175	\$ 93,582	\$ 91,879	\$ 90,385	\$ 112,588	\$ 98,420
\$250,000 or Less	DI180	107,716	109,773	161,667	109,430	107,997
Greater than \$250,000	DI185	277	273	263	308	286
Number of Deposit Accounts - Total	SUB4062	1,086,910	1,127,258	2,353,589	1,236,372	1,234,230
IRA/Keogh Accounts	DI200	\$ 1,845,625	\$ 1,854,873	\$ 1,863,017	\$ 1,883,861	\$ 1,811,104
Uninsured Deposits	DI210	\$ 1,545,846	\$ 1,512,034	\$ 1,430,997	\$ 3,355,978	\$ 3,084,070
Preferred Deposits	DI220	\$ 147,199	\$ 146,145	\$ 190,298	\$ 185,595	\$ 174,484
Reciprocal Brokered Deposits	DI230	\$ 81,653	\$ 90,503	\$ 97,058	\$ 98,770	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,039,609	\$ 1,004,414	\$ 925,895	\$ 976,613	\$ 1,346,834
Money Market Deposit Accounts	DI320	\$ 5,012,778	\$ 4,599,632	\$ 4,110,929	\$ 3,557,180	\$ 2,794,486
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,083,793	\$ 1,994,626	\$ 1,973,794	\$ 1,952,724	\$ 1,989,145

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Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 10,941,498	\$ 11,638,656	\$ 11,973,426	\$ 12,635,745	\$ 12,511,384
Time Deposits of \$100,000 through \$250,000 Excluding Brokered	DI350	\$ 3,060,066	\$ 3,870,980	\$ 3,922,887	\$ 4,149,183	\$ 4,012,073
Time Deposits of \$250,000 or Greater	DI352	\$ 728,661	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time	DI360	\$ 626,238	\$ 572,573	\$ 563,649	\$ 575,542	\$ 524,732
Deposits						
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 5,165,465	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 157,195	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 633,155	\$ 590,585	\$ 567,026	\$ 613,807	\$ 594,269
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 19,101,965	\$ 19,280,655	\$ 19,015,158	\$ 19,162,796	\$ 18,678,045
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 449	\$ 414	\$ 424	\$ 1,029	\$ 530
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 237,508	\$ 191,210	\$ 82,195	\$ 9,563	N/A
Secured Federal Funds Purchased	DI635	\$ 1,798	\$ 1,620	\$ 4,939	\$ 5,167	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,458,799	\$ 2,422,049	\$ 2,599,269	\$ 2,389,467	N/A
One Year or Less	DI645	\$ 100,155	\$ 200,141	\$ 100,000	\$ 0	N/A
Over One Year	DI651	\$ 103,231	\$ 100,970	\$ 200,970	\$ 0	N/A
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 14,628,192	\$ 14,592,409	\$ 14,567,554	\$ 14,334,989	\$ 14,020,237
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 233	\$ 394	\$ 371	\$ 828	\$ 613
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Exclusions)						
Amount of Noninterest-bearing Transaction Accounts of More than	DI570	\$ 196,512	\$ 245,499	\$ 203,066	\$ 299,534	\$ 315,279
\$250,000						
Number of Noninterest-bearing Transaction Accounts of More than	DI575	167	181	165	153	159
\$250,000						

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	3,838	3,891	3,939	4,298	4,162
Financial Assets Held for Trading Purposes	SI375	\$ 2,775	\$ 2,785	\$ 2,793	\$ 74,234	\$ 77,712
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 6,356	\$ 6,923	\$ 5,710	\$ 77,896	\$ 454,446
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 79	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 6,611,888	\$ 6,298,591	\$ 6,147,548	\$ 6,098,457	\$ 6,052,414
Assets Held for Sale	SI387	\$ 81,514	\$ 123,060	\$ 101,393	\$ 213,715	\$ 163,552
Loans Serviced for Others	SI390	\$ 1,459,454	\$ 1,475,053	\$ 1,443,742	\$ 1,422,597	\$ 958,910
Pledged Loans	SI394	\$ 4,481,940	\$ 4,523,892	\$ 4,447,922	\$ 905,168	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 71,524	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	88.70%	89.39%	89.87%	90.20%	90.46%
Second month of Qtr	SI582	88.07%	89.27%	89.87%	90.08%	89.92%
Third month of Qtr	SI583	87.76%	88.81%	89.56%	90.23%	90.40%
Percent of Assets Test	SI585	89.44%	89.11%	87.24%	85.45%	85.61%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 8,067	\$ 8,115	\$ 7,257	\$ 7,235	\$ 7,119
Aggregate amount of all extensions of credit	SI590	\$ 63,620	\$ 79,475	\$ 59,345	\$ 57,485	\$ 55,128
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	37	39	41	40	42
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,696,528	\$ 2,758,983	\$ 2,762,280	\$ 2,815,928	\$ 2,548,010
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 27,498	\$- 59,759	\$- 72,703	\$- 68,436	\$- 19,161
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 5,961	\$ 500	\$ 600	\$ 4,600	\$ 545
Stock Issued	SI640	\$ 0	\$ 0	\$ 2,935	\$ 0	\$ 250,000
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 8,915	\$ 4,930	\$ 13,798	\$ 27,078	\$ 25,318
New Basis Accounting Adjustments	SI660	\$ 0	\$- 142	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 23,531	\$- 7,915	\$ 47,311	\$ 12,336	\$ 12,605
Prior Period Adjustments	SI668	\$ 0	\$- 309	\$ 0	\$ 140	\$ 30
Other Adjustments	SI671	\$ 645	\$ 1,240	\$ 5,961	\$ 15,411	\$- 328
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 2,696,160	\$ 2,696,528	\$ 2,758,982	\$ 2,797,857	\$ 2,815,929

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 75,238	\$ 69,418	\$ 70,285	\$ 121,149	\$ 109,811
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 658,876	\$ 542,600	\$ 457,191	\$ 360,191	\$ 232,664
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 5,866	\$ 5,642	\$ 5,520	\$ 5,169	\$ 4,789
Total Assets	SI870	\$ 27,109,258	\$ 27,242,993	\$ 27,235,648	\$ 27,777,044	\$ 27,818,917
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,205,354	\$ 2,055,492	\$ 1,922,111	\$ 1,632,714	\$ 1,515,243
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 16,972,275	\$ 17,114,161	\$ 17,259,665	\$ 17,738,514	\$ 17,782,202
Nonmortgage Loans	SI885	\$ 6,846,646	\$ 7,113,857	\$ 7,145,872	\$ 7,263,297	\$ 7,461,487
Deposits and Excrows	SI890	\$ 19,030,979	\$ 19,009,692	\$ 18,895,968	\$ 18,847,828	\$ 18,316,286
Total Borrowings	SI895	\$ 4,911,151	\$ 5,015,226	\$ 5,110,234	\$ 5,646,643	\$ 6,398,495
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	3	2	2	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	2	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	3	4	5	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	N/A

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	33	33	33	33	33

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	40 [Yes]	N/A [Yes]	N/A [Yes]	36 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	179	N/A	N/A	152	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	0	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,016	N/A	N/A	675	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 29,571	N/A	N/A	\$ 33,404	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,724	N/A	N/A	931	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 134,035	N/A	N/A	\$ 144,439	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	6,849	N/A	N/A	1,116	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 512,624	N/A	N/A	\$ 495,817	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	3,117	N/A	N/A	2,709	N/A
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 67,068	N/A	N/A	\$ 70,304	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	771	N/A	N/A	642	N/A
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 81,616	N/A	N/A	\$ 85,234	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	784	N/A	N/A	659	N/A
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 264,036	N/A	N/A	\$ 262,070	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	62	N/A	N/A	36	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 3,014	N/A	N/A	\$ 1,585	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	45	N/A	N/A	45	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 7,146	N/A	N/A	\$ 5,408	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	26	N/A	N/A	39	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 9,774	N/A	N/A	\$ 9,863	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	94	N/A	N/A	90	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 2,988	N/A	N/A	\$ 2,374	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	47	N/A	N/A	42	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 7,842	N/A	N/A	\$ 4,593	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	24	N/A	N/A	36	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 8,237	N/A	N/A	\$ 8,241	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 14,657,851	\$ 14,287,714	\$ 13,623,908	\$ 13,392,898	\$ 12,936,429
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 12,563,385	\$ 12,236,687	\$ 11,659,651	\$ 11,599,470	\$ 11,272,582
Personal Trust and Agency Accounts	FS210	\$ 410,020	\$ 367,735	\$ 353,823	\$ 345,788	\$ 308,926
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 731,140	\$ 680,074	\$ 632,406	\$ 559,243	\$ 520,146
Employee Benefit - Defined Contribution	FS220	\$ 295,927	\$ 283,407	\$ 251,913	\$ 229,482	\$ 219,125
Employee Benefit - Defined Benefit	FS230	\$ 10,962	\$ 10,771	\$ 10,821	\$ 9,776	\$ 9,410
Other Retirement Accounts	FS240	\$ 424,251	\$ 385,896	\$ 369,672	\$ 319,985	\$ 291,611
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 11,406,976	\$ 11,174,441	\$ 10,673,422	\$ 10,694,439	\$ 10,443,510
Foundations and Endowments	FS264	\$ 15,249	\$ 14,437	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 392,169	\$ 377,610	N/A	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	\$ 1,896,996	\$ 1,809,120	\$ 1,722,800	\$ 1,560,238	\$ 1,448,311
Personal Trust and Agency Accounts	FS211	\$ 72,314	\$ 76,211	\$ 91,976	\$ 88,563	\$ 55,902
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,808,928	\$ 1,716,850	\$ 1,629,103	\$ 1,470,090	\$ 1,390,819
Employee Benefit - Defined Contribution	FS221	\$ 1,664,081	\$ 1,574,385	\$ 1,489,124	\$ 1,340,918	\$ 1,266,175
Employee Benefit - Defined Benefit	FS231	\$ 2,035	\$ 1,975	\$ 1,912	\$ 1,790	\$ 1,725
Other Retirement Accounts	FS241	\$ 142,812	\$ 140,490	\$ 138,067	\$ 127,382	\$ 122,919
Corporate Trust and Agency Accounts	FS251	\$ 3	\$ 3	\$ 3	\$ 3	\$ 9

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 14,075	\$ 14,129	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 1,676	\$ 1,927	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 1,718	\$ 1,582	\$ 1,581
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 197,470	\$ 241,907	\$ 241,457	\$ 233,190	\$ 215,536
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 107,516	\$ 106,968	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	11,455	10,234	9,336	8,512	7,825
Personal Trust and Agency Accounts	FS212	341	337	327	320	321
Retirement-related Trust and Agency Accounts - Total	SUB6120	9,180	8,139	7,387	6,681	6,056
Employee Benefit - Defined Contribution	FS222	99	100	98	96	96
Employee Benefit - Defined Benefit	FS232	3	3	3	3	3
Other Retirement Accounts	FS242	9,078	8,036	7,286	6,582	5,957
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	1,926	1,750	1,622	1,511	1,448
Foundations and Endowments	FS266	8	8	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	7,994	7,989	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	3,366	3,434	3,493	3,539	3,602
Personal Trust and Agency Accounts	FS213	14	15	27	27	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,336	3,403	3,460	3,506	3,568
Employee Benefit - Defined Contribution	FS223	339	346	351	346	349
Employee Benefit - Defined Benefit	FS233	58	55	54	53	49
Other Retirement Accounts	FS243	2,939	3,002	3,055	3,107	3,170
Corporate Trust and Agency Accounts	FS253	4	4	4	4	5
Investment Management and Investment Advisory Agency Accounts	FS263	10	10	N/A	N/A	N/A
Foundations and Endowments	FS267	2	2	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	2	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	46	43	45	46	42
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	2,710	2,779	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 6,406	\$ 22,822	\$ 16,757	\$ 10,908	\$ 5,379
Personal Trust and Agency Accounts	FS310	\$ 654	\$ 1,561	\$ 1,242	\$ 900	\$ 569
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,630	\$ 6,393	\$ 4,886	\$ 3,116	\$ 1,448
Employee Benefit - Defined Contribution	FS320	\$ 469	\$ 2,307	\$ 1,798	\$ 1,172	\$ 532
Employee Benefit - Defined Benefit	FS330	\$ 2	\$ 34	\$ 32	\$ 26	\$ 13
Other Retirement Accounts	FS340	\$ 1,159	\$ 4,052	\$ 3,056	\$ 1,918	\$ 903
Corporate Trust and Agency Accounts	FS350	\$ 217	\$ 696	\$ 535	\$ 349	\$ 188
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 3,717	\$ 13,679	\$ 10,002	\$ 6,477	\$ 3,143
Foundations and Endowments	FS365	\$ 160	\$ 374	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 3	\$ 2	\$ 1
Custody and Safekeeping Accounts	FS380	\$ 25	\$ 105	\$ 82	\$ 51	\$ 25
Other Fiduciary and Related Services	FS390	\$ 3	\$ 14	\$ 7	\$ 13	\$ 5
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 5,228	\$ 21,833	\$ 14,456	\$ 9,545	\$ 4,792
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 8	\$ 76	\$ 33	\$ 25	\$ 16
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,170	\$ 913	\$ 2,268	\$ 1,338	\$ 571
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 800,749	\$ 1,064,208	\$ 94,292	\$ 89,121	\$ 87,169
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,561	\$ 6,533	\$ 775	\$ 800	\$ 825
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 31,926	\$ 50,072	\$ 2,985	\$ 3,349	\$ 3,601
State, County and Municipal Obligations	FS425	\$ 67,496	\$ 67,465	\$ 16,089	\$ 16,254	\$ 16,635
Mutual Funds - Total	SUB6140	\$ 176,940	\$ 174,678	N/A	N/A	N/A
Money Market	FS428	\$ 50,441	\$ 56,200	N/A	N/A	N/A
Equity	FS431	\$ 80,943	\$ 75,472	N/A	N/A	N/A
Other	FS437	\$ 45,556	\$ 43,006	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 27,542	\$ 15,498	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 206,113	\$ 200,482	\$ 22,930	\$ 23,339	\$ 21,582
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 274,573	\$ 274,360	\$ 30,884	\$ 26,474	\$ 24,884
Real Estate Mortgages	FS450	\$ 1,668	\$ 1,673	\$ 344	\$ 345	\$ 345
Real Estate	FS455	\$ 9,907	\$ 262,713	\$ 8,629	\$ 8,629	\$ 8,629
Miscellaneous Assets	FS460	\$ 3,023	\$ 10,734	\$ 940	\$ 843	\$ 797
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 713,605	\$ 680,075	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 3,283	\$ 4,485	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 19,158	\$ 28,169	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 490	\$ 494	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 414,208	\$ 386,564	N/A	N/A	N/A
Money Market	FS429	\$ 24,449	\$ 28,219	N/A	N/A	N/A
Equity	FS432	\$ 247,286	\$ 225,569	N/A	N/A	N/A
Other	FS438	\$ 142,473	\$ 132,776	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 119,790	\$ 115,496	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 155,101	\$ 143,295	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 60	\$ 65	N/A	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,515	\$ 1,507	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 15,250	\$ 14,437	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 140	\$ 140	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 1,100	\$ 1,103	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 52	\$ 52	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 3,039	\$ 1,900	N/A	N/A	N/A
Money Market	FS430	\$ 1,794	\$ 726	\$ 10,716	\$ 9,088	\$ 9,871
Equity	FS433	\$ 1,171	\$ 1,101	N/A	N/A	N/A
Other	FS439	\$ 74	\$ 73	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 6,890	\$ 7,404	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 4,029	\$ 3,838	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 184,760	\$ 173,635	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	5,475	5,305	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	4	4	7	7	8
Corporate and Municipal Trusteeships	FS510	4	4	4	4	5
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	3	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 3	\$ 3	\$ 3	\$ 3	\$ 9
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 5	\$ 54	\$ 14	\$ 6	\$ 6
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 5	\$ 32	\$ 9	\$ 6	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 4	\$ 4	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 2	\$ 1	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 22	\$ 19	\$ 19	\$ 10
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 22	\$ 19	\$ 19	\$ 10
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 2,696,162	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861	\$ 2,815,928
Equity Capital Deductions - Total	SUB1631	\$ 73,204	\$ 73,010	\$ 85,892	\$ 181,759	\$ 197,388
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 63,558	\$ 64,354	\$ 73,871	\$ 138,229	\$ 144,321
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 9,643	\$ 8,656	\$ 12,021	\$ 43,530	\$ 53,067
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 42,001	\$- 18,031	\$- 25,660	\$ 19,640	\$ 31,683
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 48,301	\$- 24,356	\$- 32,625	\$ 12,375	\$ 24,388

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 6,300	\$ 6,325	\$ 6,965	\$ 7,265	\$ 7,295
Tier 1 (Core) Capital	CCR20	\$ 2,580,957	\$ 2,605,487	\$ 2,647,431	\$ 2,635,742	\$ 2,650,223
Total Assets (SC60)	CCR205	\$ 27,009,621	\$ 27,193,883	\$ 27,139,631	\$ 27,689,883	\$ 27,828,449
Asset Deductions - Total	SUB1651	\$ 73,332	\$ 73,145	\$ 86,055	\$ 181,927	\$ 199,318
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 63,689	\$ 64,489	\$ 74,034	\$ 138,397	\$ 144,495
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,643	\$ 8,656	\$ 12,021	\$ 43,530	\$ 53,067
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,756
Asset Additions - Total	SUB1661	\$- 83,783	\$- 53,071	\$- 58,824	\$ 14,990	\$ 35,904
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 84,247	\$- 53,038	\$- 58,746	\$ 14,993	\$ 34,646
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 464	\$- 33	\$- 78	\$- 3	\$ 1,258
Adjusted Total Assets	CCR25	\$ 26,852,506	\$ 27,067,667	\$ 26,994,752	\$ 27,522,946	\$ 27,665,035
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,058,272	\$ 1,069,934	\$ 1,067,315	\$ 1,082,951	\$ 1,086,405
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,580,957	\$ 2,605,487	\$ 2,647,431	\$ 2,635,742	\$ 2,650,223
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 139	\$ 136	\$ 118	\$ 97	\$ 12
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 214,139	\$ 220,242	\$ 215,657	\$ 217,707	\$ 217,000
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 214,278	\$ 220,378	\$ 215,775	\$ 217,804	\$ 220,012
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 214,278	\$ 220,378	\$ 215,775	\$ 217,804	\$ 220,012
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 932	\$ 1,034	\$ 1,446	\$ 1,687	\$ 1,801
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,415	\$ 4,728	\$ 4,700	\$ 4,588	\$ 4,494
Total Risk-Based Capital	CCR39	\$ 2,789,888	\$ 2,820,103	\$ 2,857,060	\$ 2,847,271	\$ 2,863,940
0% R/W Category - Cash	CCR400	\$ 213,722	\$ 146,659	\$ 136,925	\$ 111,318	\$ 93,698
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 615,073	\$ 563,715	\$ 500,584	\$ 486,310	\$ 429,583
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 130,505	\$ 135,173	\$ 3,600	\$ 5,005	\$ 13,919

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 367,338	\$ 254,562	\$ 237,297	\$ 294,979	\$ 251,687
0% R/W Category - Assets Total	CCR420	\$ 1,326,638	\$ 1,100,109	\$ 878,406	\$ 897,612	\$ 788,887
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	\$ 5,116,956	\$ 4,982,706	\$ 4,967,556	\$ 5,141,005	\$ 5,181,104
20% R/W Category - Claims on FHLBs	CCR435	\$ 791,194	\$ 752,906	\$ 705,463	\$ 739,266	\$ 665,759
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 68,858	\$ 67,797	\$ 72,219	\$ 60,673	\$ 55,984
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 287,890	\$ 278,430	\$ 305,659	\$ 352,581	\$ 355,481
20% R/W Category - Other	CCR450	\$ 567,703	\$ 505,959	\$ 494,085	\$ 450,943	\$ 447,972
20% R/W Category - Assets Total	CCR455	\$ 6,832,601	\$ 6,587,798	\$ 6,544,982	\$ 6,744,468	\$ 6,706,300
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,366,516	\$ 1,317,558	\$ 1,308,996	\$ 1,348,895	\$ 1,341,262
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,532,918	\$ 5,623,364	\$ 5,632,666	\$ 5,789,296	\$ 5,849,977
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 174,132	\$ 170,411	\$ 217,902	\$ 222,147	\$ 213,561
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 438,275	\$ 474,601	\$ 483,067	\$ 207,066	\$ 224,253
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 33,748	\$ 37,280	\$ 38,566	\$ 35,337	\$ 31,592
50% R/W Category - Other	CCR480	\$ 21,362	\$ 25,542	\$ 25,715	\$ 27,285	\$ 28,347
50% R/W Category - Assets Total	CCR485	\$ 6,200,435	\$ 6,331,198	\$ 6,397,916	\$ 6,281,131	\$ 6,347,730
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,100,227	\$ 3,165,611	\$ 3,198,970	\$ 3,140,578	\$ 3,173,876
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 348,283	\$ 315,666	\$ 199,570	\$ 194,148	\$ 403,337
100% R/W Category - All Other Assets	CCR506	\$ 14,029,048	\$ 14,612,385	\$ 14,651,543	\$ 14,851,574	\$ 14,796,311
100% R/W Category - Assets Total	CCR510	\$ 14,377,331	\$ 14,928,051	\$ 14,851,113	\$ 15,045,722	\$ 15,199,648
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 14,377,331	\$ 14,928,051	\$ 14,851,113	\$ 15,045,722	\$ 15,199,648
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,696	\$ 2,696	\$ 2,696	\$ 2,696	\$ 2,562
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 33,701	\$ 33,701	\$ 33,701	\$ 33,701	\$ 32,026
Assets to Risk-Weight	CCR64	\$ 28,739,701	\$ 28,949,852	\$ 28,675,113	\$ 28,971,629	\$ 29,045,127
Subtotal Risk-Weighted Assets	CCR75	\$ 18,877,767	\$ 19,444,911	\$ 19,392,772	\$ 19,568,883	\$ 19,746,799
Excess Allowances for Loan and Lease Losses	CCR530	\$ 225,190	\$ 228,956	\$ 209,577	\$ 165,863	\$ 144,845
Total Risk-Weighted Assets	CCR78	\$ 18,652,577	\$ 19,215,955	\$ 19,183,195	\$ 19,403,020	\$ 19,601,954
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,492,206	\$ 1,537,279	\$ 1,534,656	\$ 1,552,241	\$ 1,568,155
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.61%	9.63%	9.81%	9.58%	9.58%
Total Risk-Based Capital Ratio	CCR820	14.96%	14.68%	14.89%	14.67%	14.61%
Tier 1 Risk-Based Capital Ratio	CCR830	13.81%	13.53%	13.78%	13.56%	13.50%
Tangible Equity Ratio	CCR840	9.61%	9.63%	9.81%	9.58%	9.58%

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 4,043,011	\$ 3,752,360	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 4,042,182	\$ 3,751,055	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 829	\$ 1,305	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 2,957	\$ 3,401	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 2,957	\$ 3,401	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 4,045,968	\$ 3,755,761	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 4,045,139	\$ 3,754,456	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 829	\$ 1,305	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 4,045,968	\$ 3,755,761	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 4,045,139	\$ 3,754,456	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 829	\$ 1,305	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	N/A	N/A	N/A
LIABILITIES						

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

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 79	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amt Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amt Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amt Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amt Netted	FV654	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Less Amt Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 79	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 79	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	N/A	N/A	N/A

*Note

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