

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 1:36 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		46	46	46	47	47
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	1	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,103,491	\$ 1,954,646	\$ 1,785,320	\$ 1,762,472	\$ 1,803,915
Cash and Non-Interest-Earning Deposits	SC110	\$ 239,939	\$ 239,284	\$ 242,947	\$ 232,534	\$ 273,415
Interest-Earning Deposits in FHLBs	SC112	\$ 263,738	\$ 205,121	\$ 117,514	\$ 158,916	\$ 170,608
Other Interest-Earning Deposits	SC118	\$ 418,845	\$ 363,642	\$ 289,644	\$ 116,059	\$ 127,500
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 92,505	\$ 109,557	\$ 91,633	\$ 176,461	\$ 66,200
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 653,960	\$ 638,335	\$ 639,101	\$ 672,336	\$ 702,516
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 40,091	\$ 51,262	\$ 62,412	\$ 53,269	\$ 106,522
State and Municipal Obligations	SC180	\$ 97,456	\$ 87,844	\$ 83,822	\$ 76,909	\$ 69,609
Securities Backed by Nonmortgage Loans	SC182	\$ 63,631	\$ 32,447	\$ 1,404	\$ 1,454	\$ 128
Other Investment Securities	SC185	\$ 223,858	\$ 216,490	\$ 236,329	\$ 253,071	\$ 264,498
Accrued Interest Receivable	SC191	\$ 9,468	\$ 10,664	\$ 20,514	\$ 21,463	\$ 22,919
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,673,726	\$ 5,678,393	\$ 5,538,340	\$ 5,503,618	\$ 5,623,951
Mortgage-Backed Securities - Total	SC22	\$ 5,673,726	\$ 5,678,393	\$ 5,538,340	\$ 5,503,615	\$ 5,623,947
Pass-Through - Total	SUB0073	\$ 2,590,022	\$ 2,627,213	\$ 2,550,934	\$ 2,466,876	\$ 2,418,497
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,509,430	\$ 2,542,954	\$ 2,460,294	\$ 2,359,995	\$ 2,305,811
Other Pass-Through	SC215	\$ 80,592	\$ 84,259	\$ 90,640	\$ 106,881	\$ 112,686
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,061,132	\$ 3,027,960	\$ 2,974,319	\$ 3,024,254	\$ 3,193,259
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 142,280	\$ 119,430	\$ 114,216	\$ 44,357	\$ 22,227
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,637,406	\$ 2,621,448	\$ 2,599,823	\$ 2,663,356	\$ 2,833,506
Other	SC222	\$ 281,446	\$ 287,082	\$ 260,280	\$ 316,541	\$ 337,526
Accrued Interest Receivable	SC228	\$ 22,572	\$ 23,220	\$ 13,087	\$ 12,488	\$ 12,195

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 3	\$ 4
Mortgage Loans - Gross	SUB0092	\$ 12,078,090	\$ 12,164,370	\$ 12,182,703	\$ 11,953,442	\$ 11,663,206
Mortgage Loans - Total	SC26	\$ 11,885,282	\$ 11,984,789	\$ 12,000,783	\$ 11,807,352	\$ 11,562,550
Construction Loans - Total	SUB0100	\$ 298,104	\$ 308,259	\$ 350,659	\$ 371,265	\$ 377,605
Residential - Total	SUB0110	\$ 232,251	\$ 242,566	\$ 271,142	\$ 293,238	\$ 308,433
1-4 Dwelling Units	SC230	\$ 148,679	\$ 178,585	\$ 196,691	\$ 228,411	\$ 253,725
Multifamily (5 or more) Dwelling Units	SC235	\$ 83,572	\$ 63,981	\$ 74,451	\$ 64,827	\$ 54,708
Nonresidential Property	SC240	\$ 65,853	\$ 65,693	\$ 79,517	\$ 78,027	\$ 69,172
Permanent Loans - Total	SUB0121	\$ 11,734,209	\$ 11,810,618	\$ 11,782,992	\$ 11,531,950	\$ 11,238,733
Residential - Total	SUB0131	\$ 9,373,778	\$ 9,485,957	\$ 9,474,830	\$ 9,308,525	\$ 9,095,575
1-4 Dwelling Units - Total	SUB0141	\$ 8,316,114	\$ 8,473,843	\$ 8,465,788	\$ 8,309,026	\$ 8,108,355
Revolving Open-End Loans	SC251	\$ 2,034,257	\$ 2,046,964	\$ 2,012,407	\$ 1,947,674	\$ 1,910,983
All Other - First Liens	SC254	\$ 5,670,374	\$ 5,774,467	\$ 5,766,256	\$ 5,676,897	\$ 5,553,638
All Other - Junior Liens	SC255	\$ 611,483	\$ 652,412	\$ 687,125	\$ 684,455	\$ 643,734
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,057,664	\$ 1,012,114	\$ 1,009,042	\$ 999,499	\$ 987,220
Nonresidential Property (Except Land)	SC260	\$ 2,266,004	\$ 2,227,205	\$ 2,212,036	\$ 2,123,412	\$ 2,039,545
Land	SC265	\$ 94,427	\$ 97,456	\$ 96,126	\$ 100,013	\$ 103,613
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 86,564	\$- 14,774	\$ 236,466	\$ 286,877	\$ 419,786
Accrued Interest Receivable	SC272	\$ 44,198	\$ 44,052	\$ 48,132	\$ 49,509	\$ 46,253
Advances for Taxes and Insurance	SC275	\$ 1,579	\$ 1,441	\$ 920	\$ 718	\$ 615
Allowance for Loan and Lease Losses	SC283	\$ 192,808	\$ 179,581	\$ 181,920	\$ 146,090	\$ 100,656
Nonmortgage Loans - Gross	SUB0162	\$ 7,227,986	\$ 7,410,002	\$ 7,564,869	\$ 7,144,686	\$ 6,795,175
Nonmortgage Loans - Total	SC31	\$ 7,036,003	\$ 7,225,994	\$ 7,394,003	\$ 7,028,263	\$ 6,694,418
Commercial Loans - Total	SC32	\$ 1,115,279	\$ 1,110,871	\$ 1,084,475	\$ 985,479	\$ 939,105
Secured	SC300	\$ 440,992	\$ 438,286	\$ 424,666	\$ 370,992	\$ 369,483
Unsecured	SC303	\$ 321,017	\$ 311,605	\$ 300,196	\$ 291,731	\$ 240,735
Lease Receivables	SC306	\$ 353,270	\$ 360,980	\$ 359,613	\$ 322,756	\$ 328,887
Consumer Loans - Total	SC35	\$ 6,079,009	\$ 6,266,296	\$ 6,444,664	\$ 6,127,280	\$ 5,822,391
Loans on Deposits	SC310	\$ 13,668	\$ 12,964	\$ 12,457	\$ 11,804	\$ 12,683
Home Improvement Loans (Not secured by real estate)	SC316	\$ 182	\$ 216	\$ 444	\$ 284	\$ 509
Education Loans	SC320	\$ 519	\$ 501	\$ 341	\$ 265	\$ 202
Auto Loans	SC323	\$ 4,091,440	\$ 4,268,247	\$ 4,303,952	\$ 4,085,116	\$ 3,840,067
Mobile Home Loans	SC326	\$ 2,124	\$ 2,414	\$ 1,668	\$ 1,565	\$ 1,356
Credit Cards	SC328	\$ 1,482,843	\$ 1,475,652	\$ 1,604,430	\$ 1,521,729	\$ 1,500,481

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other, Including Lease Receivables	SC330	\$ 488,233	\$ 506,302	\$ 521,372	\$ 506,517	\$ 467,093
Accrued Interest Receivable	SC348	\$ 33,698	\$ 32,835	\$ 35,730	\$ 31,927	\$ 33,679
Allowance for Loan and Lease Losses	SC357	\$ 191,983	\$ 184,008	\$ 170,866	\$ 116,423	\$ 100,757
Repossessed Assets - Gross	SUB0201	\$ 52,613	\$ 43,828	\$ 36,968	\$ 28,459	\$ 30,686
Repossessed Assets - Total	SC40	\$ 52,613	\$ 43,828	\$ 36,968	\$ 28,459	\$ 30,686
Real Estate - Total	SUB0210	\$ 44,671	\$ 36,044	\$ 32,670	\$ 25,045	\$ 27,430
Construction	SC405	\$ 7,246	\$ 6,204	\$ 4,328	\$ 2,095	\$ 2,776
Residential - Total	SUB0225	\$ 30,249	\$ 25,172	\$ 24,225	\$ 21,536	\$ 22,350
1-4 Dwelling Units	SC415	\$ 27,194	\$ 23,375	\$ 22,547	\$ 19,453	\$ 19,473
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,055	\$ 1,797	\$ 1,678	\$ 2,083	\$ 2,877
Nonresidential (Except Land)	SC426	\$ 5,322	\$ 3,002	\$ 3,245	\$ 723	\$ 1,650
Land	SC428	\$ 1,848	\$ 1,666	\$ 872	\$ 691	\$ 654
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 7,942	\$ 7,784	\$ 4,298	\$ 3,414	\$ 3,256
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,590	\$ 1,637	\$ 1,683	\$ 1,728	\$ 1,819
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 246,566	\$ 246,185	\$ 246,164	\$ 245,788	\$ 246,325
Federal Home Loan Bank Stock	SC510	\$ 240,865	\$ 240,463	\$ 240,363	\$ 239,915	\$ 240,166
Other	SC540	\$ 5,701	\$ 5,722	\$ 5,801	\$ 5,873	\$ 6,159
Office Premises and Equipment	SC55	\$ 176,341	\$ 175,128	\$ 175,607	\$ 173,983	\$ 173,103
Other Assets - Gross	SUB0262	\$ 523,706	\$ 517,916	\$ 493,823	\$ 451,727	\$ 465,597
Other Assets - Total	SC59	\$ 523,655	\$ 517,849	\$ 493,758	\$ 451,615	\$ 465,536
Key Person Life Insurance	SC615	\$ 54,225	\$ 53,925	\$ 47,333	\$ 47,023	\$ 46,821
Other	SC625	\$ 24,922	\$ 24,704	\$ 30,792	\$ 30,495	\$ 30,196
Mortgage Loans	SC642	\$ 22,713	\$ 19,670	\$ 19,864	\$ 20,433	\$ 21,100
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 140,790	\$ 146,966	\$ 144,188	\$ 139,325	\$ 192,987
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 281,056	\$ 272,651	\$ 251,646	\$ 214,451	\$ 174,493
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
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
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	\$ 51	\$ 67	\$ 65	\$ 112	\$ 61
General Valuation Allowances - Total	SUB2092	\$ 384,842	\$ 363,656	\$ 352,851	\$ 262,628	\$ 201,478
Total Assets - Gross	SUB0283	\$ 28,084,109	\$ 28,192,105	\$ 28,025,477	\$ 27,265,903	\$ 26,803,777
Total Assets	SC60	\$ 27,699,267	\$ 27,828,449	\$ 27,672,626	\$ 27,003,275	\$ 26,602,299
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 19,112,515	\$ 18,639,569	\$ 18,306,468	\$ 18,090,180	\$ 17,819,772
Deposits	SC710	\$ 19,049,882	\$ 18,541,534	\$ 18,229,472	\$ 18,024,301	\$ 17,759,721
Escrows	SC712	\$ 64,750	\$ 100,316	\$ 79,405	\$ 68,055	\$ 62,327
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,117	\$- 2,281	\$- 2,409	\$- 2,176	\$- 2,276
Borrowings - Total	SC72	\$ 5,457,207	\$ 6,062,940	\$ 6,515,193	\$ 5,955,830	\$ 5,980,417
Advances from FHLBank	SC720	\$ 2,474,058	\$ 3,003,843	\$ 3,160,139	\$ 3,068,239	\$ 2,986,732
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,629,930	\$ 2,700,924	\$ 3,094,994	\$ 2,821,585	\$ 2,929,522
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 353,219	\$ 355,173	\$ 257,060	\$ 63,006	\$ 61,163
Other Liabilities - Total	SC75	\$ 331,429	\$ 310,010	\$ 302,953	\$ 317,956	\$ 292,203
Accrued Interest Payable - Deposits	SC763	\$ 31,529	\$ 32,354	\$ 33,386	\$ 36,726	\$ 45,391
Accrued Interest Payable - Other	SC766	\$ 23,095	\$ 25,505	\$ 24,187	\$ 24,479	\$ 20,785
Accrued Taxes	SC776	\$ 27,593	\$ 18,629	\$ 14,471	\$ 13,523	\$ 14,944
Accounts Payable	SC780	\$ 145,744	\$ 120,370	\$ 107,010	\$ 104,954	\$ 98,944
Deferred Income Taxes	SC790	\$ 5,470	\$ 7,482	\$ 6,813	\$ 3,117	\$ 3,716
Other Liabilities and Deferred Income	SC796	\$ 97,998	\$ 105,670	\$ 117,086	\$ 135,157	\$ 108,423
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	\$ 24,901,151	\$ 25,012,519	\$ 25,124,614	\$ 24,363,966	\$ 24,092,392
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Stock - Total	SUB0311	\$ 2,666,572	\$ 2,639,026	\$ 2,362,809	\$ 2,351,301	\$ 2,063,469
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 250,000
Common Stock:						
Par Value	SC820	\$ 16,998	\$ 16,998	\$ 16,998	\$ 16,998	\$ 16,998
Paid in Excess of Par	SC830	\$ 2,149,574	\$ 2,122,028	\$ 1,845,811	\$ 1,834,303	\$ 1,796,471
Accumulated Other Comprehensive Income - Total	SC86	\$- 19,552	\$- 31,872	\$- 44,475	\$- 53,842	\$- 46,353
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 12,298	\$- 24,529	\$- 37,168	\$- 49,202	\$- 41,882
Gains (Losses) on Cash Flow Hedges	SC865	\$ 11	\$- 48	\$ 7	\$ 2	\$- 12
Other	SC870	\$- 7,265	\$- 7,295	\$- 7,314	\$- 4,642	\$- 4,459
Retained Earnings	SC880	\$ 156,961	\$ 216,825	\$ 238,006	\$ 351,505	\$ 505,028
Other Components of Equity Capital	SC891	\$- 5,866	\$- 8,051	\$- 8,328	\$- 9,654	\$- 12,235
Total Savings Association Equity Capital	SC80	\$ 2,798,115	\$ 2,815,928	\$ 2,548,012	\$ 2,639,310	\$ 2,509,909
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 2,798,115	\$ 2,815,928	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 27,699,266	\$ 27,828,447	\$ 27,672,626	\$ 27,003,276	\$ 26,602,301

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 5
3	Federal, State, or other taxes receivable	12	\$ 57,727
4	Net deferred tax assets	18	\$ 148,974
6	Prepaid deposit insurance premiums	6	\$ 373
7	Prepaid expenses	41	\$ 7,811
8	Deposits for utilities and other services	1	\$ 53
9	Advances for loans serviced for others	2	\$ 30
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 9,561
14	Other noninterest-bearing short-term accounts recv	20	\$ 29,708
19	Receivables fr a broker for unsettled transactions	2	\$ 2,912
22	Unapplied loan disbursements	1	\$ 537
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 44
99	Other	11	\$ 5,630

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 107
7	Deferred gains from the sale of real estate	1	\$ 8
10	Amounts due brokers for unsettled transactions	2	\$ 6,946
11	The liability recorded for post-retirement benefit	20	\$ 20,550
14	Unapplied loan payments received	1	\$ 1
16	Recourse loan liability	1	\$ 1,556
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 48,768
20	F/V of all derivative instru. reportable as liab.	1	\$ 1,122
99	Other	32	\$ 12,112

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 371,548	\$ 381,601	\$ 390,342	\$ 388,503	\$ 377,038
Deposits and Investment Securities	SO115	\$ 11,262	\$ 12,880	\$ 14,393	\$ 15,585	\$ 17,379
Mortgage-Backed Securities	SO125	\$ 62,943	\$ 65,628	\$ 65,034	\$ 67,596	\$ 67,765
Mortgage Loans	SO141	\$ 159,218	\$ 162,356	\$ 170,907	\$ 171,210	\$ 166,688
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 990	\$ 968	\$ 900	\$ 886	\$ 893
Nonmortgage Loans - Total	SUB0950	\$ 131,791	\$ 133,717	\$ 133,311	\$ 127,271	\$ 118,492
Commercial Loans and Leases	SO160	\$ 16,474	\$ 16,114	\$ 16,500	\$ 15,444	\$ 15,150
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 368	\$ 331	\$ 290	\$ 282	\$ 362
Consumer Loans and Leases	SO171	\$ 115,317	\$ 117,603	\$ 116,811	\$ 111,827	\$ 103,342
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,976	\$ 5,721	\$ 5,507	\$ 5,673	\$ 5,459
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$- 68	\$- 58	\$- 71	\$- 66	\$- 50
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 1	\$ 7	\$ 20
Other	SO185	\$- 68	\$- 58	\$- 72	\$- 73	\$- 70
Interest Expense - Total	SO21	\$ 180,717	\$ 191,260	\$ 205,096	\$ 212,573	\$ 214,599
Deposits	SO215	\$ 126,168	\$ 133,806	\$ 144,448	\$ 151,183	\$ 158,771
Escrows	SO225	\$ 1	\$ 1	\$ 1	\$ 3	\$ 2
Advances from FHLBank	SO230	\$ 26,353	\$ 29,307	\$ 29,971	\$ 30,530	\$ 29,703
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2	\$ 46	\$ 51	\$ 53	\$ 62
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 28,193	\$ 28,100	\$ 30,625	\$ 30,804	\$ 26,085
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 24
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 190,763	\$ 190,283	\$ 185,175	\$ 175,864	\$ 162,389
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 113,180	\$ 100,093	\$ 189,628	\$ 176,071	\$ 101,447
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 77,583	\$ 90,190	\$- 4,453	\$- 207	\$ 60,942
Noninterest Income - Total	SO42	\$ 53,143	\$ 49,461	\$ 45,174	\$ 37,886	\$ 47,235
Mortgage Loan Servicing Fees	SO410	\$ 3,557	\$ 2,099	\$ 676	\$ 614	\$ 523
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 900	\$- 2,692	\$- 915	\$- 831	\$- 899

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 49,859	\$ 47,790	\$ 43,307	\$ 40,558	\$ 44,584
Net Income (Loss) - Total	SUB0451	\$ 5,620	\$ 3,798	\$ 562	\$- 4,787	\$ 834
Sale of Available-for-Sale Securities	SO430	\$ 4,292	\$ 3,455	\$ 296	\$- 3,329	\$- 672
Sale of Loans and Leases Held for Sale	SO431	\$ 3,360	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 8	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 6,434	\$- 2,855	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 2,214	\$- 994	\$- 50	\$- 1,270	\$- 606
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 8	\$ 1	\$ 27	\$- 18	\$- 7
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 57	\$ 0	\$ 1
Sale of Loans Held for Investment	SO475	\$ 333	\$ 536	\$ 1,046	\$ 278	\$- 51
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 6	\$ 10	\$ 309	\$ 1,250
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 167	\$ 794	\$- 824	\$- 757	\$ 919
Other Noninterest Income	SO488	\$ 1,441	\$ 1,321	\$ 1,544	\$ 2,332	\$ 2,193
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 222,332	\$ 168,174	\$ 212,739	\$ 222,446	\$ 168,570
All Personnel Compensation and Expense	SO510	\$ 73,030	\$ 71,017	\$ 71,749	\$ 70,476	\$ 69,771
Legal Expense	SO520	\$ 1,882	\$ 1,409	\$ 2,961	\$ 1,397	\$ 1,417
Office Occupancy and Equipment Expense	SO530	\$ 27,908	\$ 27,619	\$ 26,915	\$ 26,986	\$ 25,965
Marketing and Other Professional Services	SO540	\$ 22,708	\$ 20,483	\$ 24,937	\$ 26,069	\$ 25,479
Loan Servicing Fees	SO550	\$ 7,986	\$ 8,543	\$ 8,276	\$ 8,576	\$ 8,118
Goodwill and Other Intangibles Expense	SO560	\$ 12,391	\$ 2,908	\$ 14,119	\$ 57,741	\$ 1,695
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 819	\$ 332	\$ 36	\$ 212	\$ 327
Other Noninterest Expense	SO580	\$ 75,608	\$ 35,863	\$ 63,746	\$ 30,989	\$ 35,798
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

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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	\$- 91,606	\$- 28,523	\$- 172,018	\$- 184,767	\$- 60,393
Income Taxes - Total	SO71	\$- 23,440	\$- 9,362	\$- 69,467	\$- 34,960	\$- 24,351
Federal	SO710	\$- 23,859	\$- 9,919	\$- 60,441	\$- 31,306	\$- 22,417
State, Local & Other	SO720	\$ 419	\$ 557	\$- 9,026	\$- 3,654	\$- 1,934
Income (Loss) Before Extraordinary Items	SO81	\$- 68,166	\$- 19,161	\$- 102,551	\$- 149,807	\$- 36,042
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 68,166	\$- 19,161	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 68,166	\$- 19,161	\$- 102,551	\$- 149,807	\$- 36,042
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 753,149	\$ 381,601	\$ 1,544,250	\$ 1,155,064	\$ 766,561
YTD - Deposits and Investment Securities	Y_SO115	\$ 24,142	\$ 12,880	\$ 73,345	\$ 59,150	\$ 43,565
YTD - Mortgage-Backed Securities	Y_SO125	\$ 128,571	\$ 65,628	\$ 270,509	\$ 206,162	\$ 138,566
YTD - Mortgage Loans	Y_SO141	\$ 321,574	\$ 162,356	\$ 678,248	\$ 507,591	\$ 336,381
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,958	\$ 968	\$ 3,546	\$ 2,648	\$ 1,762
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 32,588	\$ 16,114	\$ 61,326	\$ 44,826	\$ 29,382
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 699	\$ 331	\$ 1,327	\$ 1,037	\$ 755
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 232,920	\$ 117,603	\$ 433,754	\$ 316,962	\$ 205,135
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 10,697	\$ 5,721	\$ 22,195	\$ 16,688	\$ 11,015
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$- 126	\$- 58	\$- 353	\$- 282	\$- 216
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 55	\$ 54	\$ 47
YTD - Other	Y_SO185	\$- 126	\$- 58	\$- 408	\$- 336	\$- 263
YTD - Interest Expense - Total	Y_SO21	\$ 371,977	\$ 191,260	\$ 864,908	\$ 660,544	\$ 447,971
YTD - Deposits	Y_SO215	\$ 259,974	\$ 133,806	\$ 629,754	\$ 486,038	\$ 334,855
YTD - Escrows	Y_SO225	\$ 2	\$ 1	\$ 8	\$ 7	\$ 4
YTD - Advances from FHLBank	Y_SO230	\$ 55,660	\$ 29,307	\$ 120,270	\$ 90,299	\$ 59,769

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 48	\$ 46	\$ 231	\$ 180	\$ 127
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 56,293	\$ 28,100	\$ 114,691	\$ 84,066	\$ 53,262
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 46	\$ 46	\$ 46
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 381,046	\$ 190,283	\$ 678,989	\$ 494,238	\$ 318,374
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 213,273	\$ 100,093	\$ 506,347	\$ 316,717	\$ 140,646
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 167,773	\$ 90,190	\$ 172,642	\$ 177,521	\$ 177,728
YTD - Noninterest Income - Total	Y_SO42	\$ 102,604	\$ 49,461	\$ 185,028	\$ 139,934	\$ 102,048
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 5,656	\$ 2,099	\$ 2,328	\$ 1,652	\$ 1,038
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,592	\$- 2,692	\$- 3,814	\$- 2,899	\$- 2,068
YTD - Other Fees and Charges	Y_SO420	\$ 97,649	\$ 47,790	\$ 167,091	\$ 123,864	\$ 83,306
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 9,418	\$ 3,798	\$ 11,354	\$ 10,792	\$ 15,579
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 7,747	\$ 3,455	\$ 12,912	\$ 12,616	\$ 15,945
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 3,360	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 8	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 9,289	\$- 2,855	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,208	\$- 994	\$- 2,239	\$- 2,189	\$- 919
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 9	\$ 1	\$ 0	\$- 27	\$- 9
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 58	\$ 1	\$ 1
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 869	\$ 536	\$ 1,731	\$ 685	\$ 407
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 6	\$ 6	\$ 1,574	\$ 1,564	\$ 1,255
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 627	\$ 794	\$- 2,682	\$- 1,858	\$- 1,101
YTD - Other Noninterest Income	Y_SO488	\$ 2,762	\$ 1,321	\$ 8,069	\$ 6,525	\$ 4,193
YTD - Noninterest Expense - Total	Y_SO51	\$ 390,506	\$ 168,174	\$ 763,381	\$ 551,150	\$ 328,704
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 144,047	\$ 71,017	\$ 281,642	\$ 210,151	\$ 139,675
YTD - Legal Expense	Y_SO520	\$ 3,291	\$ 1,409	\$ 7,092	\$ 4,132	\$ 2,735
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 55,527	\$ 27,619	\$ 106,177	\$ 79,404	\$ 52,418
YTD - Marketing and Other Professional Services	Y_SO540	\$ 43,191	\$ 20,483	\$ 99,621	\$ 74,703	\$ 48,634
YTD - Loan Servicing Fees	Y_SO550	\$ 16,529	\$ 8,543	\$ 33,504	\$ 25,228	\$ 16,652

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 15,299	\$ 2,908	\$ 75,233	\$ 61,114	\$ 3,373
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,151	\$ 332	\$ 610	\$ 574	\$ 362
YTD - Other Noninterest Expense	Y_SO580	\$ 111,471	\$ 35,863	\$ 159,502	\$ 95,844	\$ 64,855
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 120,129	\$- 28,523	\$- 405,711	\$- 233,695	\$- 48,928
YTD - Income Taxes - Total	Y_SO71	\$- 32,802	\$- 9,362	\$- 124,748	\$- 55,279	\$- 20,319
YTD - Federal	Y_SO710	\$- 33,778	\$- 9,919	\$- 111,114	\$- 50,671	\$- 19,365
YTD - State, Local, and Other	Y_SO720	\$ 976	\$ 557	\$- 13,634	\$- 4,608	\$- 954
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 87,327	\$- 19,161	\$- 280,963	\$- 178,416	\$- 28,609
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 87,327	\$- 19,161	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 9,289	\$- 2,855	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 87,327	\$- 19,161	\$- 280,963	\$- 178,416	\$- 28,609

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 363,648	\$ 352,839	\$ 262,622	\$ 201,477	\$ 177,987
Net Provision for Loss	VA115	\$ 105,912	\$ 96,674	\$ 181,832	\$ 174,380	\$ 101,092
Transfers	VA125	\$- 6,206	\$- 218	\$- 425	\$- 978	\$- 173
Recoveries	VA135	\$ 39,275	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036
Adjustments	VA145	\$ 5,892	\$ 8,641	\$ 4,954	\$ 4,624	\$ 3,666
Charge-offs	VA155	\$ 123,686	\$ 106,568	\$ 105,601	\$ 127,197	\$ 92,131
General Valuation Allowances - Ending Balance	VA165	\$ 384,835	\$ 363,649	\$ 352,839	\$ 262,622	\$ 201,477
Specific Valuation Allowances - Beginning Balance	VA108	\$ 14,505	\$ 13,591	\$ 6,099	\$ 4,195	\$ 4,023
Net Provision for Loss	VA118	\$ 8,085	\$ 3,751	\$ 7,832	\$ 1,903	\$ 682
Transfers	VA128	\$ 6,206	\$ 218	\$ 425	\$ 978	\$ 173
Adjustments	VA148	\$ 12	\$ 20	\$ 1	\$- 6	\$ 0
Charge-offs	VA158	\$ 2,238	\$ 3,075	\$ 766	\$ 971	\$ 683
Specific Valuation Allowances - Ending Balance	VA168	\$ 26,570	\$ 14,505	\$ 13,591	\$ 6,099	\$ 4,195
Total Valuation Allowances - Beginning Balance	VA110	\$ 378,153	\$ 366,430	\$ 268,721	\$ 205,672	\$ 182,010
Net Provision for Loss	VA120	\$ 113,999	\$ 100,425	\$ 189,664	\$ 176,283	\$ 101,774

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 39,275	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036
Adjustments	VA150	\$ 5,904	\$ 8,661	\$ 4,955	\$ 4,618	\$ 3,666
Charge-offs	VA160	\$ 125,924	\$ 109,643	\$ 106,367	\$ 128,168	\$ 92,814
Total Valuation Allowances - Ending Balance	VA170	\$ 411,405	\$ 378,154	\$ 366,430	\$ 268,721	\$ 205,672
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 123,686	\$ 106,568	\$ 105,601	\$ 127,197	\$ 92,131
Mortgage-Backed Securities	VA370	\$ 139	\$ 0	\$ 14,600	\$ 21,819	\$ 28,257
Mortgage Loans - Total	VA46	\$ 47,819	\$ 35,669	\$ 34,554	\$ 31,024	\$ 23,974
Construction - Total	SUB2030	\$ 1,991	\$ 3,430	\$ 2,390	\$ 1,682	\$ 616
1-4 Dwelling Units	VA420	\$ 1,991	\$ 3,420	\$ 2,303	\$ 1,682	\$ 614
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 10	\$ 87	\$ 0	\$ 2
Permanent - Total	SUB2041	\$ 45,828	\$ 32,239	\$ 32,164	\$ 29,342	\$ 23,358
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 35,665	\$ 25,445	\$ 26,090	\$ 26,324	\$ 21,119
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,712	\$ 4,046	\$ 2,765	\$ 1,754	\$ 1,162
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,924	\$ 1,827	\$ 1,640	\$ 1,114	\$ 830
Multifamily (5 or more) Dwelling Units	VA470	\$ 9	\$ 841	\$ 208	\$ 0	\$ 31
Nonresidential Property (Except Land)	VA480	\$ 3,518	\$ 69	\$ 1,120	\$ 112	\$ 213
Land	VA490	\$ 0	\$ 11	\$ 341	\$ 38	\$ 3
Nonmortgage Loans - Total	VA56	\$ 74,102	\$ 70,498	\$ 55,622	\$ 45,156	\$ 39,793
Commercial Loans	VA520	\$ 1,702	\$ 1,617	\$ 1,209	\$ 1,310	\$ 449
Consumer Loans - Total	SUB2061	\$ 72,400	\$ 68,881	\$ 54,413	\$ 43,846	\$ 39,344
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 12	\$ 0	\$ 11
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 30,105	\$ 30,619	\$ 24,857	\$ 19,289	\$ 14,479
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 39,880	\$ 32,417	\$ 26,449	\$ 22,377	\$ 22,780
Other	VA560	\$ 2,415	\$ 5,845	\$ 3,095	\$ 2,180	\$ 2,074
Reposessed Assets - Total	VA60	\$ 1,583	\$ 360	\$ 182	\$ 375	\$ 53
Real Estate - Construction	VA605	\$ 171	\$ 0	\$ 0	\$ 249	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,269	\$ 345	\$ 125	\$ 126	\$ 53
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 96	\$ 15	\$ 57	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 47	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 43	\$ 41	\$ 643	\$ 28,823	\$ 54
GVA Recoveries - Assets - Total	SUB2126	\$ 39,275	\$ 12,281	\$ 9,457	\$ 10,316	\$ 11,036
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 22,511	\$ 754	\$ 629	\$ 732	\$ 721
Construction - Total	SUB2130	\$ 83	\$ 60	\$ 5	\$ 250	\$ 353
1-4 Dwelling Units	VA421	\$ 83	\$ 60	\$ 5	\$ 250	\$ 353
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 22,428	\$ 694	\$ 624	\$ 482	\$ 368
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 22,089	\$ 253	\$ 452	\$ 240	\$ 202
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 187	\$ 130	\$ 50	\$ 182	\$ 78
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 127	\$ 41	\$ 54	\$ 60	\$ 45
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 19	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 24	\$ 251	\$ 65	\$ 0	\$ 40
Land	VA491	\$ 0	\$ 0	\$ 3	\$ 0	\$ 3
Nonmortgage Loans - Total	VA57	\$ 16,749	\$ 11,513	\$ 8,818	\$ 9,576	\$ 10,235
Commercial Loans	VA521	\$ 157	\$ 90	\$ 150	\$ 99	\$ 57
Consumer Loans - Total	SUB2161	\$ 16,592	\$ 11,423	\$ 8,668	\$ 9,477	\$ 10,178
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 1	\$ 2
Home Improvement Loans	VA517	\$ 0	\$ 3	\$ 0	\$ 10	\$ 14
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Auto Loans	VA541	\$ 12,583	\$ 8,464	\$ 5,824	\$ 6,565	\$ 7,026
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 2,388	\$ 2,182	\$ 2,127	\$ 1,971	\$ 2,034
Other	VA561	\$ 1,621	\$ 774	\$ 716	\$ 930	\$ 1,096
Other Assets	VA931	\$ 15	\$ 14	\$ 8	\$ 8	\$ 80
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 14,290	\$ 3,965	\$ 8,253	\$ 2,878	\$ 855
Deposits and Investment Securities	VA38	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 20	\$ 70	\$ 50	\$ 25	\$ 0
Mortgage Loans - Total	VA48	\$ 13,349	\$ 2,991	\$ 6,896	\$ 2,368	\$ 638
Construction - Total	SUB2230	\$ 2,341	\$ - 90	\$ 3,992	\$ 0	\$ 150
1-4 Dwelling Units	VA422	\$ 2,116	\$ - 85	\$ 1,012	\$ 0	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 225	\$ 0	\$ 0	\$ 0	\$ 250
Nonresidential Property	VA442	\$ 0	\$- 5	\$ 2,980	\$ 0	\$- 100
Permanent - Total	SUB2241	\$ 11,008	\$ 3,081	\$ 2,904	\$ 2,368	\$ 488
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 911	\$- 20	\$ 114	\$ 79	\$- 40
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 6,682	\$ 3,297	\$ 1,520	\$ 652	\$ 21
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 225	\$ 58	\$ 27	\$ 172	\$ 65
Multifamily (5 or more) Dwelling Units	VA472	\$ 639	\$ 122	\$ 202	\$ 206	\$ 89
Nonresidential Property (Except Land)	VA482	\$ 1,636	\$ 362	\$ 685	\$ 387	\$ 179
Land	VA492	\$ 915	\$- 738	\$ 356	\$ 872	\$ 174
Nonmortgage Loans - Total	VA58	\$ 1,012	\$ 676	\$ 559	\$ 465	\$- 61
Commercial Loans	VA522	\$ 949	\$ 695	\$ 491	\$ 450	\$- 71
Consumer Loans - Total	SUB2261	\$ 63	\$- 19	\$ 68	\$ 15	\$ 10
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 64	\$- 22	\$ 92	\$ 13	\$ 8
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 1	\$ 3	\$- 24	\$ 2	\$ 1
Repossessed Assets - Total	VA62	\$- 91	\$ 220	\$- 56	\$ 20	\$ 278
Real Estate - Construction	VA606	\$ 0	\$ 0	\$- 100	\$- 50	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 248	\$ 220	\$ 44	\$ 70	\$ 88
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 157	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 190
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 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 Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 804	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 98,701	\$ 98,252	\$ 104,397	\$ 119,759	\$ 81,950
Deposits and Investment Securities	VA39	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 159	\$ 70	\$ 14,648	\$ 21,844	\$ 28,257
Mortgage Loans - Total	VA49	\$ 38,657	\$ 37,906	\$ 40,821	\$ 32,660	\$ 23,891
Construction - Total	SUB2330	\$ 4,249	\$ 3,280	\$ 6,377	\$ 1,432	\$ 413

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 4,024	\$ 3,275	\$ 3,310	\$ 1,432	\$ 261
Multifamily (5 or more) Dwelling Units	VA435	\$ 225	\$ 0	\$ 0	\$ 0	\$ 250
Nonresidential Property	VA445	\$ 0	\$ 5	\$ 3,067	\$ 0	\$- 98
Permanent - Total	SUB2341	\$ 34,408	\$ 34,626	\$ 34,444	\$ 31,228	\$ 23,478
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 14,487	\$ 25,172	\$ 25,752	\$ 26,163	\$ 20,877
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 11,207	\$ 7,213	\$ 4,235	\$ 2,224	\$ 1,105
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,022	\$ 1,844	\$ 1,613	\$ 1,226	\$ 850
Multifamily (5 or more) Dwelling Units	VA475	\$ 647	\$ 944	\$ 410	\$ 206	\$ 120
Nonresidential Property (Except Land)	VA485	\$ 5,130	\$ 180	\$ 1,740	\$ 499	\$ 352
Land	VA495	\$ 915	\$- 727	\$ 694	\$ 910	\$ 174
Nonmortgage Loans - Total	VA59	\$ 58,365	\$ 59,661	\$ 47,363	\$ 36,045	\$ 29,497
Commercial Loans	VA525	\$ 2,494	\$ 2,222	\$ 1,550	\$ 1,661	\$ 321
Consumer Loans - Total	SUB2361	\$ 55,871	\$ 57,439	\$ 45,813	\$ 34,384	\$ 29,176
Loans on Deposits	VA515	\$ 0	\$ 0	\$- 1	\$- 1	\$- 2
Home Improvement Loans	VA519	\$ 0	\$- 3	\$ 12	\$- 10	\$- 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$- 6
Auto Loans	VA545	\$ 17,586	\$ 22,133	\$ 19,125	\$ 12,737	\$ 7,461
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 37,492	\$ 30,235	\$ 24,322	\$ 20,406	\$ 20,746
Other	VA565	\$ 793	\$ 5,074	\$ 2,355	\$ 1,252	\$ 979
Repossessed Assets - Total	VA65	\$ 1,492	\$ 580	\$ 126	\$ 395	\$ 331
Real Estate - Construction	VA607	\$ 171	\$ 0	\$- 100	\$ 199	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,021	\$ 565	\$ 169	\$ 196	\$ 141
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 157	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 96	\$ 15	\$ 57	\$ 0	\$ 190
Real Estate - Land	VA631	\$ 47	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 804	\$ 0	\$ 0
Other Assets	VA935	\$ 28	\$ 27	\$ 635	\$ 28,815	\$- 26
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 76,356	\$ 60,495	\$ 43,773	\$ 25,562	\$ 8,455
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 121,665	\$ 100,915	\$ 78,724	\$ 60,988	\$ 41,285
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 21,478	\$ 11,251	\$ 14,778	\$ 8,481	\$ 8,021
Construction	VA951	\$ 4,785	\$ 2,777	\$ 3,007	\$ 397	\$ 195
Permanent - 1-4 Dwelling Units	VA952	\$ 11,617	\$ 7,228	\$ 9,217	\$ 7,771	\$ 7,370
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,766	\$ 311	\$ 192	\$ 63	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,856	\$ 864	\$ 2,070	\$ 87	\$ 381
Permanent - Land	VA955	\$ 454	\$ 71	\$ 292	\$ 163	\$ 75
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 354,430	\$ 275,956	\$ 225,507	\$ 143,364	\$ 115,934
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 811,339	\$ 674,709	\$ 323,623	\$ 269,455	\$ 235,988
Substandard	VA965	\$ 695,258	\$ 566,168	\$ 257,961	\$ 215,803	\$ 192,388
Doubtful	VA970	\$ 91,998	\$ 80,739	\$ 65,662	\$ 53,652	\$ 43,600
Loss	VA975	\$ 24,083	\$ 27,802	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 5,801	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 693,426	\$ 680,970	\$ 669,954	\$ 471,632	\$ 433,082
Mortgages - Total	SUB2421	\$ 484,159	\$ 480,009	\$ 457,106	\$ 332,151	\$ 308,446
Construction and Land Loans	SUB2430	\$ 58,912	\$ 66,769	\$ 59,352	\$ 49,876	\$ 43,586
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 329,128	\$ 321,116	\$ 304,576	\$ 232,403	\$ 209,348
Permanent Loans Secured by All Other Property	SUB2450	\$ 108,313	\$ 105,194	\$ 101,652	\$ 54,248	\$ 60,182
Nonmortgages - Total	SUB2461	\$ 209,267	\$ 200,961	\$ 212,848	\$ 139,481	\$ 124,636
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 381,493	\$ 401,114	\$ 454,383	\$ 287,971	\$ 282,325
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 324,465	\$ 341,669	\$ 400,198	\$ 246,881	\$ 250,597
Mortgage Loans - Total	SUB2481	\$ 193,264	\$ 215,975	\$ 250,364	\$ 151,306	\$ 162,828
Construction	PD115	\$ 8,647	\$ 16,363	\$ 13,451	\$ 8,119	\$ 10,514
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 45,605	\$ 42,907	\$ 58,901	\$ 34,040	\$ 38,433
Secured by First Liens	PD123	\$ 86,398	\$ 93,848	\$ 99,450	\$ 75,780	\$ 64,779
Secured by Junior Liens	PD124	\$ 7,993	\$ 8,651	\$ 9,275	\$ 6,978	\$ 5,740
Multifamily (5 or more) Dwelling Units	PD125	\$ 8,875	\$ 18,810	\$ 17,470	\$ 10,540	\$ 9,364
Nonresidential Property (Except Land)	PD135	\$ 32,864	\$ 30,169	\$ 47,277	\$ 15,286	\$ 30,765
Land	PD138	\$ 2,882	\$ 5,227	\$ 4,540	\$ 563	\$ 3,233
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 24,391	\$ 20,651	\$ 23,564	\$ 7,681	\$ 12,285
Consumer Loans - Total	SUB2511	\$ 106,810	\$ 105,043	\$ 126,270	\$ 87,894	\$ 75,484
Loans on Deposits	PD161	\$ 154	\$ 36	\$ 123	\$ 60	\$ 100
Home Improvement Loans	PD163	\$ 2	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 2	\$ 13	\$ 33
Auto Loans	PD167	\$ 65,235	\$ 62,876	\$ 81,782	\$ 54,918	\$ 47,575
Mobile Home Loans	PD169	\$ 28	\$ 54	\$ 28	\$ 24	\$ 18
Credit Cards	PD171	\$ 34,929	\$ 34,642	\$ 34,008	\$ 27,243	\$ 22,379
Other	PD180	\$ 6,462	\$ 7,435	\$ 10,327	\$ 5,635	\$ 5,379
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 8,414	\$ 5,655	\$ 4,744	\$ 2,775	\$ 4,542
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 319	\$ 166	\$ 494	\$ 600	\$ 423
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 56	\$ 0	\$ 58	\$ 99	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 57,028	\$ 59,445	\$ 54,185	\$ 41,090	\$ 31,728
Mortgage Loans - Total	SUB2491	\$ 16,370	\$ 20,638	\$ 22,119	\$ 15,757	\$ 8,882
Construction	PD215	\$ 126	\$ 179	\$ 1,447	\$ 191	\$ 400
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 607	\$ 1,705	\$ 4,714	\$ 617	\$ 288
Secured by First Liens	PD223	\$ 10,574	\$ 11,446	\$ 11,488	\$ 8,606	\$ 6,940
Secured by Junior Liens	PD224	\$ 317	\$ 403	\$ 317	\$ 299	\$ 368
Multifamily (5 or more) Dwelling Units	PD225	\$ 680	\$ 2,496	\$ 2,673	\$ 1,017	\$ 301
Nonresidential Property (Except Land)	PD235	\$ 3,587	\$ 4,121	\$ 1,480	\$ 3,861	\$ 585
Land	PD238	\$ 479	\$ 288	\$ 0	\$ 1,166	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 1,352	\$ 747	\$ 687	\$ 318	\$ 792
Consumer Loans - Total	SUB2521	\$ 39,306	\$ 38,060	\$ 31,379	\$ 25,015	\$ 22,054
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 203	\$ 106	\$ 145	\$ 411	\$ 271
Mobile Home Loans	PD269	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 38,968	\$ 37,748	\$ 31,031	\$ 24,574	\$ 21,753
Other	PD280	\$ 135	\$ 198	\$ 201	\$ 30	\$ 30
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,144	\$ 2,396	\$ 2,601	\$ 3,063	\$ 2,843
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 65	\$ 65	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 311,933	\$ 279,856	\$ 215,571	\$ 183,661	\$ 150,757
Mortgage Loans - Total	SUB2501	\$ 274,525	\$ 243,396	\$ 184,623	\$ 165,088	\$ 136,736
Construction	PD315	\$ 37,945	\$ 37,157	\$ 35,980	\$ 37,190	\$ 28,002
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 46,946	\$ 57,801	\$ 35,563	\$ 36,485	\$ 36,880
Secured by First Liens	PD323	\$ 121,533	\$ 96,422	\$ 78,168	\$ 64,343	\$ 52,071
Secured by Junior Liens	PD324	\$ 9,155	\$ 7,933	\$ 6,700	\$ 5,255	\$ 3,849
Multifamily (5 or more) Dwelling Units	PD325	\$ 21,695	\$ 11,754	\$ 9,438	\$ 6,033	\$ 5,017
Nonresidential Property (Except Land)	PD335	\$ 28,418	\$ 24,774	\$ 14,840	\$ 13,135	\$ 9,480
Land	PD338	\$ 8,833	\$ 7,555	\$ 3,934	\$ 2,647	\$ 1,437
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 12,562	\$ 9,680	\$ 6,626	\$ 4,699	\$ 5,022
Consumer Loans - Total	SUB2531	\$ 24,846	\$ 26,780	\$ 24,322	\$ 13,874	\$ 8,999
Loans on Deposits	PD361	\$ 8	\$ 29	\$ 1	\$ 26	\$ 53
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Education Loans	PD365	\$ 31	\$ 31	\$ 31	\$ 20	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 21,854	\$ 22,246	\$ 20,970	\$ 11,705	\$ 7,306
Mobile Home Loans	PD369	\$ 0	\$ 41	\$ 20	\$ 13	\$ 14
Credit Cards	PD371	\$ 429	\$ 446	\$ 475	\$ 716	\$ 478
Other	PD380	\$ 2,524	\$ 3,987	\$ 2,825	\$ 1,387	\$ 1,148
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 10,468	\$ 3,049	\$ 2,058	\$ 621	\$ 165
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 241	\$ 178	\$ 99	\$ 92	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 99	\$ 92	\$ 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	\$ 151,028	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 20,853	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 14,036	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 83,364	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 270	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 8,059	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 17,533	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 6,913	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 631,313	\$ 640,890	\$ 670,038	\$ 693,058	\$ 702,238
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 498,892	\$ 516,308	\$ 540,924	\$ 559,219	\$ 564,655
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 334	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 130,984	\$ 124,582	\$ 129,114	\$ 133,839	\$ 137,583
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 1,103	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 54,128	\$ 53,115	\$ 60,637	\$ 55,177	\$ 57,811
Past Due and Still Accruing - Total	SUB5240	\$ 28,654	\$ 24,397	\$ 31,361	\$ 21,691	\$ 25,066
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 26,916	\$ 22,423	\$ 27,216	\$ 19,175	\$ 23,069
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 15,814	\$ 15,002	\$ 20,637	\$ 15,870	\$ 19,208

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 11,102	\$ 7,421	\$ 6,579	\$ 3,305	\$ 3,861
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,738	\$ 1,974	\$ 4,145	\$ 2,516	\$ 1,997
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,181	\$ 1,613	\$ 3,369	\$ 1,941	\$ 1,490
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 557	\$ 361	\$ 776	\$ 575	\$ 507
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 25,474	\$ 28,718	\$ 29,276	\$ 33,486	\$ 32,745
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 11,029	\$ 14,843	\$ 17,638	\$ 18,997	\$ 17,135
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 14,445	\$ 13,875	\$ 11,638	\$ 14,489	\$ 15,610
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 34,172	\$ 24,103	\$ 25,199	\$ 24,996	\$ 19,529
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 26,590	\$ 19,784	\$ 514	\$ 314	\$ 5,407
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 7,582	\$ 4,319	\$ 24,685	\$ 24,682	\$ 14,122
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 96	\$ 190
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 96	\$ 190
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 11,605	\$ 15,182	\$ 20,385	\$ 25,468	\$ 52,405

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 7,759	\$ 11,372	\$ 13,066	\$ 19,605	\$ 48,285
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 3,846	\$ 3,810	\$ 7,319	\$ 5,863	\$ 4,120
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 9,168	\$ 8,588	\$ 12,392	\$ 15,445	\$ 10,176
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 6,192	\$ 6,424	\$ 9,980	\$ 12,992	\$ 7,477
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 2,976	\$ 2,164	\$ 2,412	\$ 2,453	\$ 2,699
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 107,332	\$ 125,130	\$ 137,666	\$ 159,365	\$ 179,209
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 64,115	\$ 62,988	\$ 60,398	\$ 60,676	\$ 72,913
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 505,185	\$ 503,112	\$ 514,329	\$ 502,712	\$ 515,897
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 342	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 52,774	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 398	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 62,312	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 134	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 8,116	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 335	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 50,588	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 3,564	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 170,835	\$ 205,426	\$ 231,630	\$ 254,097	\$ 219,683
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 170,835	\$ 205,426	\$ 231,630	\$ 254,097	\$ 219,683
Mortgage Construction Loans	CC105	\$ 135,351	\$ 168,446	\$ 201,019	\$ 224,511	\$ 195,302
Other Mortgage Loans	CC115	\$ 35,484	\$ 36,980	\$ 30,611	\$ 29,586	\$ 24,381
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 13,845	\$ 11,919	\$ 14,197	\$ 9,035	\$ 5,422
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 385,099	\$ 434,944	\$ 346,320	\$ 248,356	\$ 354,010
1-4 Dwelling Units	CC280	\$ 326,707	\$ 323,301	\$ 272,478	\$ 134,746	\$ 187,701
Multifamily (5 or more) Dwelling Units	CC290	\$ 7,857	\$ 38,042	\$ 14,090	\$ 25,032	\$ 49,361
All Other Real Estate	CC300	\$ 50,535	\$ 73,601	\$ 59,752	\$ 88,578	\$ 116,948
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 20,893	\$ 35,408	\$ 39,429	\$ 38,742	\$ 17,606
Commitments Outstanding to Purchase Loans	CC320	\$ 3,878	\$ 20,612	\$ 3,682	\$ 7,755	\$ 7,193
Commitments Outstanding to Sell Loans	CC330	\$ 406,266	\$ 429,519	\$ 543,167	\$ 514,003	\$ 516,109
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 10,581	\$ 0	\$ 1,030	\$ 18,740	\$ 992
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 12,498	\$ 3,000	\$ 2,500	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,489	\$ 10,035	\$ 16,790	\$ 1,000	\$ 1,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 300	\$ 0	\$ 10,000	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,650,916	\$ 8,688,157	\$ 8,555,866	\$ 8,516,027	\$ 8,316,558
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,269,352	\$ 1,286,992	\$ 1,289,560	\$ 1,297,068	\$ 1,288,167
Commercial Lines	CC420	\$ 478,249	\$ 505,111	\$ 486,970	\$ 494,818	\$ 433,173
Open-End Consumer Lines - Credit Cards	CC423	\$ 5,895,276	\$ 6,887,496	\$ 6,771,851	\$ 6,716,946	\$ 6,589,590
Open-End Consumer Lines - Other	CC425	\$ 8,039	\$ 8,558	\$ 7,485	\$ 7,195	\$ 5,628
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 30,770	\$ 27,682	\$ 26,550	\$ 27,300	\$ 29,464

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 9,628	\$ 6,055	\$ 4,276	\$ 4,048	\$ 6,265
Standby, Not Included on CC465 or CC468	CC435	\$ 21,142	\$ 21,627	\$ 22,274	\$ 23,252	\$ 23,199
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 344,604	\$ 245,687	\$ 206,653	\$ 230,830	\$ 267,026
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1	\$ 1	\$ 1	\$ 125	\$ 125
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 216,164	\$ 119,848	\$ 79,985	\$ 107,161	\$ 145,775
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 182,220	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 151,527	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 30,693	N/A	N/A	N/A	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						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 177,876	\$ 264,439	\$ 192,948	\$ 215,485	\$ 141,357
Sales	CF145	\$ 24,435	\$ 58,213	\$ 45,035	\$ 38,301	\$ 6,225
Other Balance Changes	CF148	\$- 193,871	\$- 144,920	\$- 70,677	\$- 124,574	\$- 178,328
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 345,122	\$ 257,296	\$ 118,753	\$ 61,425	\$ 9,328
Sales	CF155	\$ 16,895	\$ 0	\$ 5,743	\$ 27,653	\$ 343
Other Balance Changes	CF158	\$- 301,940	\$- 227,977	\$- 185,901	\$- 188,910	\$- 230,030
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 522,998	\$ 521,735	\$ 311,701	\$ 276,910	\$ 150,685
Sales - Total	SUB3821	\$ 41,330	\$ 58,213	\$ 50,778	\$ 65,954	\$ 6,568
Net Purchases - Total	SUB3826	\$ 481,668	\$ 463,522	\$ 260,923	\$ 210,956	\$ 144,117
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,164,587	\$ 954,580	\$ 740,120	\$ 1,098,566	\$ 1,288,898
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 13,353	\$ 16,010	\$ 26,364	\$ 40,000	\$ 37,342
Multifamily (5 or more) Dwelling Units	CF200	\$ 15,740	\$ 6,480	\$ 8,976	\$ 6,129	\$ 6,745
Nonresidential	CF210	\$ 10,593	\$ 9,177	\$ 25,827	\$ 12,106	\$ 8,726
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 987,379	\$ 819,196	\$ 519,079	\$ 779,114	\$ 907,233
Home Equity and Junior Liens	CF226	\$ 157,747	\$ 183,024	\$ 245,073	\$ 408,121	\$ 297,368

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 52,569	\$ 24,647	\$ 37,162	\$ 75,762	\$ 46,317
Nonresidential (Except Land)	CF260	\$ 81,870	\$ 76,750	\$ 120,693	\$ 178,642	\$ 273,175
Land	CF270	\$ 3,083	\$ 2,320	\$ 2,019	\$ 6,813	\$ 9,360
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 9,078	\$ 12,622	\$ 6,550	\$ 22,639	\$ 19,715
1-4 Dwelling Units	CF280	\$ 314	\$ 1,183	\$ 2,107	\$ 7,199	\$ 12,239
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 216	\$ 604	\$ 1,226	\$ 384	\$ 3,599
Home Equity and Junior Liens	CF282	\$ 24	\$ 110	\$ 95	\$ 108	\$ 5,257
Multifamily (5 or more) Dwelling Units	CF290	\$ 7,800	\$ 9,973	\$ 2,348	\$ 13,061	\$ 1,556
Nonresidential	CF300	\$ 964	\$ 1,466	\$ 2,095	\$ 2,379	\$ 5,920
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 618,996	\$ 272,636	\$ 97,249	\$ 86,411	\$ 138,776
1-4 Dwelling Units	CF310	\$ 612,413	\$ 270,556	\$ 96,349	\$ 83,854	\$ 138,326
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 344
Multifamily (5 or more) Dwelling Units	CF320	\$ 640	\$ 1,000	\$ 0	\$ 0	\$ 450
Nonresidential	CF330	\$ 5,943	\$ 1,080	\$ 900	\$ 2,557	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 609,918	\$- 260,014	\$- 90,699	\$- 63,772	\$- 119,061
Memo - Refinancing Loans	CF361	\$ 273,344	\$ 274,090	\$ 118,760	\$ 123,495	\$ 183,172
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 204,201	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 151,885	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 52,316	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 348,075	\$ 414,858	\$ 327,046	\$ 295,981	\$ 391,715
Sales	CF395	\$ 7,708	\$ 2,570	\$ 0	\$ 500	\$ 2,000
Consumer:						
Closed or Purchased	CF400	\$ 1,322,152	\$ 1,379,169	\$ 1,772,658	\$ 1,902,450	\$ 1,950,884
Sales	CF405	\$ 54,258	\$ 47,346	\$ 69,009	\$ 61,075	\$ 54,414
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,670,227	\$ 1,794,027	\$ 2,099,704	\$ 2,198,431	\$ 2,342,599
Nonmortgage Loans - Sales - Total	SUB3915	\$ 61,966	\$ 49,916	\$ 69,009	\$ 61,575	\$ 56,414
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,608,261	\$ 1,744,111	\$ 2,030,695	\$ 2,136,856	\$ 2,286,185
Deposits:						
Interest Credited to Deposits	CF430	\$ 43,240	\$ 45,630	\$ 141,584	\$ 53,139	\$ 50,795

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 9,931,052	\$ 9,621,649	\$ 9,655,343	\$ 387,576	\$ 388,176
Fully Insured	DI100	\$ 6,258,927	\$ 6,213,027	\$ 6,714,621	\$ 378,216	\$ 383,881
Other	DI110	\$ 3,672,125	\$ 3,408,622	\$ 2,940,722	\$ 9,360	\$ 4,295
\$100,000 or Less	DI120	\$ 10,431,369	\$ 10,419,191	\$ 10,490,980	\$ 10,560,599	\$ 10,203,783
\$100,000 or Less	DI120	\$ 10,431,369	\$ 10,419,191	\$ 10,490,980	\$ 10,560,599	\$ 10,203,783
Greater than \$100,000	DI130	\$ 6,837,843	\$ 6,444,114	\$ 6,050,115	\$ 5,751,060	\$ 5,759,703
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,088,332	1,089,836	1,105,736	1,111,457	1,109,965
Greater than \$100,000	DI160	38,302	36,111	34,337	32,887	33,269
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,772,390	\$ 1,715,790	\$ 1,705,644	\$ 1,709,623	\$ 1,737,016
Greater than \$250,000	DI175	\$ 112,588	\$ 98,420	\$ 99,068	\$ 111,778	\$ 121,540
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	109,430	107,997	107,951	106,588	106,719
Greater than \$250,000	DI185	308	286	286	318	345
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 1,883,861	\$ 1,811,104	\$ 1,800,051	\$ 1,822,386	\$ 1,856,229
Uninsured Deposits	DI210	\$ 3,355,978	\$ 3,084,070	\$ 2,995,653	\$ 3,001,564	\$ 3,054,089
Preferred Deposits	DI220	\$ 185,595	\$ 174,484	\$ 178,649	\$ 186,407	\$ 167,294
Reciprocal Brokered Deposits	DI230	\$ 98,770	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,345,797	\$ 1,346,834	\$ 1,351,075	\$ 1,277,581	\$ 1,384,868
Money Market Deposit Accounts	DI320	\$ 3,180,371	\$ 2,794,486	\$ 2,466,073	\$ 2,414,502	\$ 2,351,156
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,952,724	\$ 1,989,145	\$ 1,734,571	\$ 1,697,612	\$ 1,617,032
Time Deposits	DI340	\$ 12,635,745	\$ 12,511,384	\$ 12,757,156	\$ 12,702,654	\$ 12,468,988
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,149,183	\$ 4,012,073	\$ 4,047,634	\$ 3,981,766	\$ 3,979,764
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 575,542	\$ 524,732	\$ 521,601	\$ 536,378	\$ 560,140
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 598,056	\$ 594,269	\$ 588,545	\$ 594,820	\$ 591,622
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 19,155,171	\$ 18,678,045	\$ 18,347,949	\$ 18,135,964	\$ 17,874,211

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,029	\$ 530	\$ 2,143	\$ 2,780	\$ 3,610
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 9,563	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 5,167	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,386,728	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 0	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 14,324,274	\$ 14,020,237	\$ 13,783,507	\$ 12,857,473	\$ 12,796,433
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 828	\$ 613	\$ 2,762	\$ 2,898	\$ 2,846
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 319,870	\$ 315,279	\$ 264,354	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	153	159	130	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,298	4,162	4,148	4,087	4,087
Financial Assets Held for Trading Purposes	SI375	\$ 74,234	\$ 77,712	\$ 80,865	\$ 83,783	\$ 87,157
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 77,896	\$ 454,446	\$ 443,233	\$ 428,716	\$ 335,137
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 6,090,957	\$ 6,052,414	\$ 5,898,777	\$ 5,875,933	\$ 6,095,975

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Assets Held for Sale	SI387	\$ 213,715	\$ 163,552	\$ 38,462	\$ 17,033	\$ 24,835
Loans Serviced for Others	SI390	\$ 1,422,597	\$ 958,910	\$ 866,185	\$ 860,360	\$ 875,757
Pledged Loans	SI394	\$ 905,168	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 71,524	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.85%	90.46%	89.19%	89.77%	89.33%
Second month of Qtr	SI582	89.73%	89.92%	89.70%	89.31%	89.89%
Third month of Qtr	SI583	89.91%	90.40%	90.28%	89.05%	89.81%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	85.45%	85.61%	85.10%	85.95%	84.55%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 7,235	\$ 7,119	\$ 7,124	\$ 7,190	\$ 7,270
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 57,485	\$ 55,128	\$ 53,676	\$ 50,949	\$ 52,362
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	42	42	41	40	40
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,815,928	\$ 2,548,010	\$ 2,639,313	\$ 2,509,909	\$ 2,561,951
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 68,166	\$- 19,161	\$- 102,551	\$- 149,807	\$- 36,042
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 4,600	\$ 545	\$ 1,436	\$ 3,983	\$ 2,500
Stock Issued	SI640	\$ 0	\$ 250,000	\$ 11,890	\$ 250,000	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 27,078	\$ 25,318	\$- 1,080	\$ 36,598	\$ 13,673
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$- 1,183	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 12,320	\$ 12,605	\$ 9,368	\$- 7,492	\$- 26,246
Prior Period Adjustments	SI668	\$ 140	\$ 30	\$ 0	\$ 0	\$- 15
Other Adjustments	SI671	\$ 15,411	\$- 328	\$- 6,309	\$ 4,086	\$- 912

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 2,798,111	\$ 2,815,929	\$ 2,548,012	\$ 2,639,311	\$ 2,509,909
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 121,149	\$ 109,811	\$ 116,857	\$ 126,046	\$ 125,607
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 360,191	\$ 232,664	\$ 580,927	\$ 501,459	\$ 962,707
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 5,169	\$ 4,789	\$ 5,193	\$ 5,861	\$ 5,980
Average Balance Sheet Data						
Total Assets	SI870	\$ 27,789,714	\$ 27,818,917	\$ 27,494,089	\$ 26,928,056	\$ 26,467,476
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,632,714	\$ 1,515,243	\$ 1,514,915	\$ 1,533,792	\$ 1,701,280
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 17,738,514	\$ 17,782,202	\$ 17,484,693	\$ 17,293,447	\$ 17,148,174
Nonmortgage Loans	SI885	\$ 7,263,297	\$ 7,461,487	\$ 7,421,749	\$ 7,034,585	\$ 6,610,772
Deposits and Excrows	SI890	\$ 18,809,982	\$ 18,316,286	\$ 17,917,482	\$ 17,858,329	\$ 17,728,837
Total Borrowings	SI895	\$ 5,646,643	\$ 6,398,495	\$ 6,457,975	\$ 6,045,186	\$ 5,714,041
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	5	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 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						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	36 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	35 [Yes]
Do you have any farm or agriculture loans?	SB100	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Number of Loans on SC260	SB200	152	N/A	N/A	N/A	279
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	1
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	675	N/A	N/A	N/A	777
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 33,404	N/A	N/A	N/A	\$ 39,927
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	931	N/A	N/A	N/A	990
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 144,439	N/A	N/A	N/A	\$ 144,909
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,116	N/A	N/A	N/A	1,118
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 495,817	N/A	N/A	N/A	\$ 447,242
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	2,709	N/A	N/A	N/A	59,700
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 70,304	N/A	N/A	N/A	\$ 111,365
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	642	N/A	N/A	N/A	1,303
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 85,234	N/A	N/A	N/A	\$ 76,201
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	659	N/A	N/A	N/A	1,184
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 262,070	N/A	N/A	N/A	\$ 242,299
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	38	N/A	N/A	N/A	40
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,711	N/A	N/A	N/A	\$ 1,078
Farm Mortgages Orig at \$100-250,000 - Number	SB520	47	N/A	N/A	N/A	100
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 5,652	N/A	N/A	N/A	\$ 6,693
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	39	N/A	N/A	N/A	71
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 9,863	N/A	N/A	N/A	\$ 9,616
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	90	N/A	N/A	N/A	270
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 2,374	N/A	N/A	N/A	\$ 2,501
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	42	N/A	N/A	N/A	114

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 4,593	N/A	N/A	N/A	\$ 3,361
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	36	N/A	N/A	N/A	121
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 8,241	N/A	N/A	N/A	\$ 7,017

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [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 ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 13,392,898	\$ 12,936,429	\$ 12,864,126	\$ 13,199,623	\$ 13,649,059
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,599,470	\$ 11,272,582	\$ 11,169,732	\$ 11,444,713	\$ 11,601,577
Personal Trust and Agency Accounts	FS210	\$ 345,788	\$ 308,926	\$ 310,885	\$ 314,554	\$ 355,421
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 559,243	\$ 520,146	\$ 521,246	\$ 585,287	\$ 602,766
Employee Benefit - Defined Contribution	FS220	\$ 229,482	\$ 219,125	\$ 223,701	\$ 240,686	\$ 258,983
Employee Benefit - Defined Benefit	FS230	\$ 9,776	\$ 9,410	\$ 8,578	\$ 9,121	\$ 2,286
Other Retirement Accounts	FS240	\$ 319,985	\$ 291,611	\$ 288,967	\$ 335,480	\$ 341,497
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,694,439	\$ 10,443,510	\$ 10,337,601	\$ 10,543,309	\$ 10,641,449
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 1,563	\$ 1,941
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 1,560,238	\$ 1,448,311	\$ 1,462,468	\$ 1,484,431	\$ 1,784,496
Personal Trust and Agency Accounts	FS211	\$ 88,563	\$ 55,902	\$ 57,757	\$ 57,906	\$ 57,386
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,470,090	\$ 1,390,819	\$ 1,403,059	\$ 1,426,499	\$ 1,727,084
Employee Benefit - Defined Contribution	FS221	\$ 1,340,918	\$ 1,266,175	\$ 1,275,731	\$ 1,267,362	\$ 1,535,232
Employee Benefit - Defined Benefit	FS231	\$ 1,790	\$ 1,725	\$ 1,887	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 127,382	\$ 122,919	\$ 125,441	\$ 159,137	\$ 191,852
Corporate Trust and Agency Accounts	FS251	\$ 3	\$ 9	\$ 8	\$ 7	\$ 7
Other Fiduciary Accounts	FS271	\$ 1,582	\$ 1,581	\$ 1,644	\$ 19	\$ 19
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 233,190	\$ 215,536	\$ 231,926	\$ 270,479	\$ 262,986
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	8,512	7,825	7,255	6,769	6,226
Personal Trust and Agency Accounts	FS212	320	321	322	313	363
Retirement-related Trust and Agency Accounts - Total	SUB6120	6,681	6,056	5,515	5,037	4,487
Employee Benefit - Defined Contribution	FS222	96	96	95	76	74
Employee Benefit - Defined Benefit	FS232	3	3	2	2	1
Other Retirement Accounts	FS242	6,582	5,957	5,418	4,959	4,412
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,511	1,448	1,418	1,418	1,375
Other Fiduciary Accounts	FS272	0	0	0	1	1
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,539	3,602	3,660	3,694	3,710
Personal Trust and Agency Accounts	FS213	27	27	27	28	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,506	3,568	3,626	3,660	3,677
Employee Benefit - Defined Contribution	FS223	346	349	345	296	293
Employee Benefit - Defined Benefit	FS233	53	49	50	0	0
Other Retirement Accounts	FS243	3,107	3,170	3,231	3,364	3,384
Corporate Trust and Agency Accounts	FS253	4	5	5	5	5
Other Fiduciary Accounts	FS273	2	2	2	1	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	46	42	38	33	26
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 10,908	\$ 5,379	\$ 23,155	\$ 17,749	\$ 12,009
Personal Trust and Agency Accounts	FS310	\$ 900	\$ 569	\$ 1,924	\$ 1,482	\$ 1,186
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,116	\$ 1,448	\$ 6,496	\$ 4,969	\$ 3,295
Employee Benefit - Defined Contribution	FS320	\$ 1,172	\$ 532	\$ 2,295	\$ 1,749	\$ 1,184
Employee Benefit - Defined Benefit	FS330	\$ 26	\$ 13	\$ 21	\$ 8	\$ 3
Other Retirement Accounts	FS340	\$ 1,918	\$ 903	\$ 4,180	\$ 3,212	\$ 2,108
Corporate Trust and Agency Accounts	FS350	\$ 349	\$ 188	\$ 687	\$ 527	\$ 354
Investment Management Agency Accounts	FS360	\$ 6,477	\$ 3,143	\$ 13,932	\$ 10,689	\$ 7,120
Other Fiduciary Accounts	FS370	\$ 2	\$ 1	\$ 4	\$ 3	\$ 2
Custody and Safekeeping Accounts	FS380	\$ 51	\$ 25	\$ 97	\$ 73	\$ 47
Other Fiduciary and Related Services	FS390	\$ 13	\$ 5	\$ 15	\$ 6	\$ 5
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 9,545	\$ 4,792	\$ 20,345	\$ 13,799	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 25	\$ 16	\$ 88	\$ 74	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,338	\$ 571	\$ 2,722	\$ 3,876	\$ 12,009
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 89,121	\$ 87,169	\$ 310,886	\$ 96,623	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$- 183	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 800	\$ 825	\$ 2,310	\$ 1,110	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,349	\$ 3,601	\$ 8,086	\$ 5,922	\$ 0
State, County and Municipal Obligations	FS425	\$ 16,254	\$ 16,635	\$ 17,233	\$ 15,733	\$ 0
Money Market Mutual Funds	FS430	\$ 9,088	\$ 9,871	\$ 17,628	\$ 13,966	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 23,339	\$ 21,582	\$ 22,301	\$ 18,692	\$ 0
Common and Preferred Stock	FS445	\$ 26,474	\$ 24,884	\$ 33,445	\$ 30,973	\$ 0
Real Estate Mortgages	FS450	\$ 345	\$ 345	\$ 317	\$ 345	\$ 0
Real Estate	FS455	\$ 8,629	\$ 8,629	\$ 197,795	\$ 9,079	\$ 0
Miscellaneous Assets	FS460	\$ 843	\$ 797	\$ 11,954	\$ 803	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	7	8	8	8	8
Corporate and Municipal Trusteeships	FS510	4	5	5	5	5
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 3	\$ 9	\$ 8	\$ 7	\$ 7
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 6	\$ 6	\$ 69	\$ 66	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 6	\$ 6	\$ 7	\$ 5	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 61	\$ 61	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 19	\$ 10	\$ 19	\$ 8	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 19	\$ 10	\$ 19	\$ 8	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 2,798,115	\$ 2,815,928	\$ 2,548,012	\$ 2,639,310	\$ 2,509,909
Equity Capital Deductions - Total	SUB1631	\$ 198,519	\$ 197,388	\$ 188,133	\$ 193,697	\$ 212,024
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Goodwill and Certain Other Intangible Assets	CCR115	\$ 138,229	\$ 144,321	\$ 141,531	\$ 137,442	\$ 191,133
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 60,290	\$ 53,067	\$ 46,601	\$ 56,254	\$ 20,890
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 19,640	\$ 31,683	\$ 44,415	\$ 63,205	\$ 45,101
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 12,375	\$ 24,388	\$ 37,101	\$ 48,460	\$ 40,642

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 7,265	\$ 7,295	\$ 7,314	\$ 14,745	\$ 4,459
Tier 1 (Core) Capital	CCR20	\$ 2,619,236	\$ 2,650,223	\$ 2,404,294	\$ 2,508,818	\$ 2,342,986
Total Assets (SC60)	CCR205	\$ 27,699,267	\$ 27,828,449	\$ 27,672,626	\$ 27,003,275	\$ 26,602,299
Asset Deductions - Total	SUB1651	\$ 198,687	\$ 199,318	\$ 190,230	\$ 197,025	\$ 213,811
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Goodwill and Certain Other Intangible Assets	CCR265	\$ 138,397	\$ 144,495	\$ 141,711	\$ 139,036	\$ 192,920
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 60,290	\$ 53,067	\$ 46,601	\$ 56,254	\$ 20,890
Other	CCR275	\$ 0	\$ 1,756	\$ 1,917	\$ 1,734	\$ 0
Asset Additions - Total	SUB1661	\$ 14,990	\$ 35,904	\$ 61,646	\$ 86,100	\$ 64,580
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 14,993	\$ 34,646	\$ 60,311	\$ 74,323	\$ 62,458
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 3	\$ 1,258	\$ 1,335	\$ 11,777	\$ 2,122
Adjusted Total Assets	CCR25	\$ 27,515,570	\$ 27,665,035	\$ 27,544,042	\$ 26,892,350	\$ 26,453,068
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,082,661	\$ 1,086,405	\$ 1,081,007	\$ 1,060,622	\$ 1,045,572
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,619,236	\$ 2,650,223	\$ 2,404,294	\$ 2,508,818	\$ 2,342,986
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 15	\$ 12	\$ 13	\$ 22	\$ 569
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 217,367	\$ 217,000	\$ 218,083	\$ 207,225	\$ 198,082
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 217,382	\$ 220,012	\$ 221,096	\$ 210,247	\$ 201,651
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 217,382	\$ 220,012	\$ 221,096	\$ 210,247	\$ 201,651
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,687	\$ 1,801	\$ 1,906	\$ 2,024	\$ 2,187
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,588	\$ 4,494	\$ 4,513	\$ 4,510	\$ 4,188
Total Risk-Based Capital	CCR39	\$ 2,830,343	\$ 2,863,940	\$ 2,618,971	\$ 2,712,531	\$ 2,538,262
0% R/W Category - Cash	CCR400	\$ 103,636	\$ 93,698	\$ 90,990	\$ 82,762	\$ 131,497
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 486,310	\$ 429,583	\$ 436,670	\$ 404,780	\$ 255,783
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 5,005	\$ 13,919	\$ 5,095	\$ 3,081	\$ 391

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 294,979	\$ 251,687	\$ 220,910	\$ 74,169	\$ 73,750
0% R/W Category - Assets Total	CCR420	\$ 889,930	\$ 788,887	\$ 753,665	\$ 564,792	\$ 461,421
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	\$ 5,141,005	\$ 5,181,104	\$ 5,182,573	\$ 5,237,743	\$ 5,484,195
20% R/W Category - Claims on FHLBs	CCR435	\$ 739,266	\$ 665,759	\$ 590,224	\$ 615,637	\$ 626,138
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 60,673	\$ 55,984	\$ 45,474	\$ 49,921	\$ 58,642
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 352,637	\$ 355,481	\$ 308,548	\$ 365,364	\$ 301,077
20% R/W Category - Other	CCR450	\$ 450,943	\$ 447,972	\$ 449,844	\$ 462,366	\$ 478,219
20% R/W Category - Assets Total	CCR455	\$ 6,744,524	\$ 6,706,300	\$ 6,576,663	\$ 6,731,031	\$ 6,948,271
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,348,906	\$ 1,341,262	\$ 1,315,329	\$ 1,346,207	\$ 1,389,655
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,790,374	\$ 5,849,977	\$ 5,835,476	\$ 5,795,852	\$ 5,723,709
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 222,147	\$ 213,561	\$ 143,211	\$ 133,396	\$ 128,656
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 207,066	\$ 224,253	\$ 3,973	\$ 6	\$ 616
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 35,337	\$ 31,592	\$ 57,350	\$ 47,411	\$ 38,332
50% R/W Category - Other	CCR480	\$ 27,285	\$ 28,347	\$ 26,772	\$ 25,599	\$ 31,349
50% R/W Category - Assets Total	CCR485	\$ 6,282,209	\$ 6,347,730	\$ 6,066,782	\$ 6,002,264	\$ 5,922,662
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,141,117	\$ 3,173,876	\$ 3,033,403	\$ 3,001,145	\$ 2,961,344
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 360,375	\$ 403,337	\$ 219,803	\$ 310,389	\$ 324,627
100% R/W Category - All Other Assets	CCR506	\$ 14,683,995	\$ 14,796,311	\$ 15,003,430	\$ 14,351,964	\$ 13,769,804
100% R/W Category - Assets Total	CCR510	\$ 15,044,370	\$ 15,199,648	\$ 15,223,233	\$ 14,662,353	\$ 14,094,431
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,044,370	\$ 15,199,648	\$ 15,223,233	\$ 14,662,353	\$ 14,094,431
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,696	\$ 2,562	\$ 2,561	\$ 2,519	\$ 2,244
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 33,701	\$ 32,026	\$ 32,013	\$ 31,489	\$ 28,051
Assets to Risk-Weight	CCR64	\$ 28,963,729	\$ 29,045,127	\$ 28,622,904	\$ 27,962,959	\$ 27,429,029
Subtotal Risk-Weighted Assets	CCR75	\$ 19,568,081	\$ 19,746,799	\$ 19,603,971	\$ 19,041,181	\$ 18,473,467
Excess Allowances for Loan and Lease Losses	CCR530	\$ 165,863	\$ 144,845	\$ 133,737	\$ 53,225	\$ 510
Total Risk-Weighted Assets	CCR78	\$ 19,402,218	\$ 19,601,954	\$ 19,470,234	\$ 18,987,956	\$ 18,472,957
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,552,174	\$ 1,568,155	\$ 1,557,620	\$ 1,519,035	\$ 1,477,838
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.52%	9.58%	8.73%	9.33%	8.86%
Total Risk-Based Capital Ratio	CCR820	14.59%	14.61%	13.45%	14.29%	13.74%
Tier 1 Risk-Based Capital Ratio	CCR830	13.48%	13.50%	12.33%	13.19%	12.66%
Tangible Equity Ratio	CCR840	9.52%	9.58%	8.73%	9.33%	8.86%

*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.