

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2009, 1:46 PM

TFR Industry Aggregate Report
93029 - OTS-Regulated: Missouri
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		28	31	31	31	30
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	0	1	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,393,279	\$ 3,468,065	\$ 3,924,969	\$ 722,885	\$ 549,587
Cash and Non-Interest-Earning Deposits	SC110	\$ 65,848	\$ 137,929	\$ 128,186	\$ 110,985	\$ 81,280
Interest-Earning Deposits in FHLBs	SC112	\$ 101,485	\$ 107,491	\$ 447,691	\$ 148,089	\$ 182,298
Other Interest-Earning Deposits	SC118	\$ 473,349	\$ 960,900	\$ 2,741,483	\$ 93,128	\$ 44,478
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 111,539	\$ 87,098	\$ 54,999	\$ 73,387	\$ 35,593
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,813,114	\$ 1,411,825	\$ 444,621	\$ 227,322	\$ 121,206
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 46,447	\$ 45,961	\$ 5,768	\$ 5,245	\$ 19,180
State and Municipal Obligations	SC180	\$ 26,276	\$ 52,112	\$ 54,089	\$ 53,193	\$ 55,138
Securities Backed by Nonmortgage Loans	SC182	\$ 560,128	\$ 535,010	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 181,323	\$ 122,002	\$ 43,713	\$ 8,836	\$ 8,329
Accrued Interest Receivable	SC191	\$ 13,770	\$ 7,737	\$ 4,419	\$ 2,700	\$ 2,085
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,819,890	\$ 1,788,343	\$ 1,171,345	\$ 621,339	\$ 409,141
Mortgage-Backed Securities - Total	SC22	\$ 1,819,890	\$ 1,788,343	\$ 1,171,345	\$ 621,339	\$ 409,141
Pass-Through - Total	SUB0073	\$ 1,005,395	\$ 1,111,685	\$ 851,259	\$ 422,029	\$ 290,514
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 969,424	\$ 1,073,716	\$ 851,259	\$ 422,029	\$ 290,514
Other Pass-Through	SC215	\$ 35,971	\$ 37,969	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 806,834	\$ 669,142	\$ 315,206	\$ 196,800	\$ 116,985
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 769,637	\$ 632,816	\$ 257,812	\$ 167,039	\$ 96,569
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 25,827	\$ 27,272	\$ 23,255	\$ 22,255	\$ 12,571
Other	SC222	\$ 11,370	\$ 9,054	\$ 34,139	\$ 7,506	\$ 7,845
Accrued Interest Receivable	SC228	\$ 7,661	\$ 7,516	\$ 4,880	\$ 2,510	\$ 1,642

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 5,356,343	\$ 5,805,942	\$ 5,851,365	\$ 5,803,826	\$ 5,899,017
Mortgage Loans - Total	SC26	\$ 5,259,824	\$ 5,696,970	\$ 5,741,256	\$ 5,707,253	\$ 5,817,892
Construction Loans - Total	SUB0100	\$ 350,071	\$ 549,915	\$ 595,151	\$ 594,075	\$ 638,793
Residential - Total	SUB0110	\$ 201,393	\$ 384,159	\$ 422,456	\$ 437,316	\$ 483,699
1-4 Dwelling Units	SC230	\$ 176,752	\$ 343,449	\$ 374,907	\$ 379,179	\$ 410,931
Multifamily (5 or more) Dwelling Units	SC235	\$ 24,641	\$ 40,710	\$ 47,549	\$ 58,137	\$ 72,768
Nonresidential Property	SC240	\$ 148,678	\$ 165,756	\$ 172,695	\$ 156,759	\$ 155,094
Permanent Loans - Total	SUB0121	\$ 4,975,753	\$ 5,224,655	\$ 5,224,228	\$ 5,180,638	\$ 5,230,660
Residential - Total	SUB0131	\$ 3,530,912	\$ 3,733,225	\$ 3,762,897	\$ 3,727,765	\$ 3,811,000
1-4 Dwelling Units - Total	SUB0141	\$ 3,330,479	\$ 3,496,159	\$ 3,536,689	\$ 3,506,849	\$ 3,610,361
Revolving Open-End Loans	SC251	\$ 388,388	\$ 420,035	\$ 410,008	\$ 393,161	\$ 388,406
All Other - First Liens	SC254	\$ 2,807,617	\$ 2,933,985	\$ 2,979,891	\$ 2,962,753	\$ 3,066,431
All Other - Junior Liens	SC255	\$ 134,474	\$ 142,139	\$ 146,790	\$ 150,935	\$ 155,524
Multifamily (5 or more) Dwelling Units	SC256	\$ 200,433	\$ 237,066	\$ 226,208	\$ 220,916	\$ 200,639
Nonresidential Property (Except Land)	SC260	\$ 1,015,979	\$ 1,136,126	\$ 1,103,754	\$ 1,082,674	\$ 1,060,399
Land	SC265	\$ 428,862	\$ 355,304	\$ 357,577	\$ 370,199	\$ 359,261
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 13,780	\$ - 44,809	\$ 44,666	\$ - 94,740	\$ - 123,155
Accrued Interest Receivable	SC272	\$ 23,059	\$ 24,968	\$ 27,339	\$ 28,904	\$ 29,271
Advances for Taxes and Insurance	SC275	\$ 7,460	\$ 6,404	\$ 4,647	\$ 209	\$ 293
Allowance for Loan and Lease Losses	SC283	\$ 96,519	\$ 108,972	\$ 110,109	\$ 96,573	\$ 81,125
Nonmortgage Loans - Gross	SUB0162	\$ 744,698	\$ 851,947	\$ 1,371,910	\$ 785,607	\$ 774,183
Nonmortgage Loans - Total	SC31	\$ 730,213	\$ 835,725	\$ 1,358,244	\$ 772,159	\$ 761,860
Commercial Loans - Total	SC32	\$ 584,004	\$ 673,297	\$ 638,706	\$ 600,163	\$ 589,229
Secured	SC300	\$ 523,383	\$ 610,323	\$ 574,627	\$ 534,649	\$ 524,854
Unsecured	SC303	\$ 8,613	\$ 10,856	\$ 11,885	\$ 12,549	\$ 11,389
Lease Receivables	SC306	\$ 52,008	\$ 52,118	\$ 52,194	\$ 52,965	\$ 52,986
Consumer Loans - Total	SC35	\$ 158,423	\$ 176,063	\$ 727,235	\$ 182,699	\$ 182,204
Loans on Deposits	SC310	\$ 10,566	\$ 14,952	\$ 13,869	\$ 13,283	\$ 13,767
Home Improvement Loans (Not secured by real estate)	SC316	\$ 10,107	\$ 15,423	\$ 16,186	\$ 15,564	\$ 14,132
Education Loans	SC320	\$ 13	\$ 373	\$ 600	\$ 435	\$ 346
Auto Loans	SC323	\$ 76,295	\$ 74,759	\$ 76,845	\$ 77,131	\$ 75,523
Mobile Home Loans	SC326	\$ 5,219	\$ 7,515	\$ 7,286	\$ 7,205	\$ 7,180
Credit Cards	SC328	\$ 1,328	\$ 1,158	\$ 1,263	\$ 1,198	\$ 1,251

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 54,895	\$ 61,883	\$ 611,186	\$ 67,883	\$ 70,005
Accrued Interest Receivable	SC348	\$ 2,271	\$ 2,587	\$ 5,969	\$ 2,745	\$ 2,750
Allowance for Loan and Lease Losses	SC357	\$ 14,485	\$ 16,222	\$ 13,666	\$ 13,448	\$ 12,323
Repossessed Assets - Gross	SUB0201	\$ 88,244	\$ 116,327	\$ 109,284	\$ 96,494	\$ 83,249
Repossessed Assets - Total	SC40	\$ 88,095	\$ 115,857	\$ 108,348	\$ 95,686	\$ 82,781
Real Estate - Total	SUB0210	\$ 87,690	\$ 115,951	\$ 108,852	\$ 96,104	\$ 82,949
Construction	SC405	\$ 7,898	\$ 12,843	\$ 12,344	\$ 10,799	\$ 12,990
Residential - Total	SUB0225	\$ 65,653	\$ 84,457	\$ 81,631	\$ 75,714	\$ 59,631
1-4 Dwelling Units	SC415	\$ 65,276	\$ 80,651	\$ 77,382	\$ 74,778	\$ 58,880
Multifamily (5 or more) Dwelling Units	SC425	\$ 377	\$ 3,806	\$ 4,249	\$ 936	\$ 751
Nonresidential (Except Land)	SC426	\$ 2,485	\$ 4,790	\$ 4,697	\$ 4,753	\$ 5,953
Land	SC428	\$ 11,654	\$ 13,861	\$ 10,180	\$ 4,838	\$ 4,375
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 554	\$ 376	\$ 432	\$ 390	\$ 300
General Valuation Allowances	SC441	\$ 149	\$ 470	\$ 936	\$ 808	\$ 468
Real Estate Held for Investment	SC45	\$ 966	\$ 1,132	\$ 787	\$ 400	\$ 783
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 81,006	\$ 85,688	\$ 78,677	\$ 76,713	\$ 79,165
Federal Home Loan Bank Stock	SC510	\$ 76,492	\$ 79,997	\$ 73,007	\$ 71,158	\$ 73,526
Other	SC540	\$ 4,514	\$ 5,691	\$ 5,670	\$ 5,555	\$ 5,639
Office Premises and Equipment	SC55	\$ 121,985	\$ 128,593	\$ 129,574	\$ 130,455	\$ 131,231
Other Assets - Gross	SUB0262	\$ 242,795	\$ 232,166	\$ 243,049	\$ 246,099	\$ 225,449
Other Assets - Total	SC59	\$ 242,791	\$ 232,161	\$ 243,045	\$ 246,096	\$ 225,440
Key Person Life Insurance	SC615	\$ 34,581	\$ 34,275	\$ 38,074	\$ 37,752	\$ 37,373
Other	SC625	\$ 28,328	\$ 28,038	\$ 27,750	\$ 27,467	\$ 27,307
Mortgage Loans	SC642	\$ 47,290	\$ 45,825	\$ 43,851	\$ 44,260	\$ 40,107
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 17,371	\$ 14,812	\$ 15,177	\$ 12,348	\$ 12,479
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 115,225	\$ 109,216	\$ 118,197	\$ 124,272	\$ 108,183
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	Value	Value	Value	Value	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	\$ 4	\$ 5	\$ 4	\$ 3	\$ 9
General Valuation Allowances - Total	SUB2092	\$ 111,157	\$ 125,669	\$ 124,715	\$ 110,832	\$ 93,925
Total Assets - Gross	SUB0283	\$ 11,849,206	\$ 12,478,203	\$ 12,880,960	\$ 8,483,818	\$ 8,151,805
Total Assets	SC60	\$ 11,738,049	\$ 12,352,534	\$ 12,756,245	\$ 8,372,986	\$ 8,057,880
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 9,346,057	\$ 9,727,042	\$ 9,926,695	\$ 5,629,082	\$ 5,565,889
Deposits	SC710	\$ 9,266,095	\$ 9,658,624	\$ 9,869,849	\$ 5,544,417	\$ 5,484,226
Escrows	SC712	\$ 80,652	\$ 68,898	\$ 57,377	\$ 85,130	\$ 82,046
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 690	\$- 480	\$- 531	\$- 465	\$- 383
Borrowings - Total	SC72	\$ 1,079,379	\$ 1,247,117	\$ 1,443,607	\$ 1,432,618	\$ 1,492,872
Advances from FHLBank	SC720	\$ 887,548	\$ 1,038,086	\$ 1,222,104	\$ 1,291,155	\$ 1,314,872
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 34,776	\$ 49,077	\$ 45,644	\$ 68,600	\$ 65,644
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 157,055	\$ 159,954	\$ 175,859	\$ 72,863	\$ 112,356
Other Liabilities - Total	SC75	\$ 100,275	\$ 115,076	\$ 97,764	\$ 76,089	\$ 128,082
Accrued Interest Payable - Deposits	SC763	\$ 6,210	\$ 8,951	\$ 7,626	\$ 6,878	\$ 8,076
Accrued Interest Payable - Other	SC766	\$ 179	\$ 169	\$ 225	\$ 210	\$ 322
Accrued Taxes	SC776	\$ 27,305	\$ 18,238	\$ 7,064	\$ 28,171	\$ 37,826
Accounts Payable	SC780	\$ 21,338	\$ 23,399	\$ 21,244	\$ 16,980	\$ 17,957
Deferred Income Taxes	SC790	\$ 880	\$ 1,155	\$ 1,286	\$ 476	\$ 757
Other Liabilities and Deferred Income	SC796	\$ 44,363	\$ 63,164	\$ 60,319	\$ 23,374	\$ 63,144
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	\$ 10,525,711	\$ 11,089,235	\$ 11,468,066	\$ 7,137,789	\$ 7,186,843
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 781,298	\$ 909,692	\$ 983,944	\$ 893,852	\$ 503,241
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 5,820	\$ 15,470	\$ 15,470	\$ 15,470
Common Stock:						
Par Value	SC820	\$ 22,170	\$ 25,740	\$ 25,740	\$ 25,740	\$ 25,239
Paid in Excess of Par	SC830	\$ 759,128	\$ 878,132	\$ 942,734	\$ 852,642	\$ 462,532
Accumulated Other Comprehensive Income - Total	SC86	\$ 38,969	\$ 13,054	\$ 4,391	\$- 4,190	\$- 6,641
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 41,647	\$ 15,628	\$ 6,962	\$- 1,622	\$- 4,230
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,678	\$- 2,574	\$- 2,571	\$- 2,568	\$- 2,411
Retained Earnings	SC880	\$ 393,911	\$ 342,467	\$ 301,841	\$ 347,620	\$ 376,628
Other Components of Equity Capital	SC891	\$- 1,921	\$- 1,987	\$- 2,053	\$- 2,137	\$- 2,233
Total Savings Association Equity Capital	SC80	\$ 1,212,257	\$ 1,263,226	\$ 1,288,123	\$ 1,235,145	\$ 870,995
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 82	\$ 74	\$ 57	\$ 49	\$ 44
Total Equity Capital	SC84	\$ 1,212,339	\$ 1,263,300	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 11,738,050	\$ 12,352,535	\$ 12,756,246	\$ 8,372,983	\$ 8,057,882

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	8	\$ 3,133
4	Net deferred tax assets	16	\$ 56,911
6	Prepaid deposit insurance premiums	5	\$ 33
7	Prepaid expenses	22	\$ 3,699
10	Property leased to others, net of accumul. deprec.	1	\$ 156
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 4,903
14	Other noninterest-bearing short-term accounts recv	4	\$ 23,059
19	Receivables fr a broker for unsettled transactions	1	\$ 1,012
20	F/V of all derivative instru. reportable as assets	1	\$ 2,626
22	Unapplied loan disbursements	2	\$ 2,659
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 12
99	Other	15	\$ 9,903

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 16
7	Deferred gains from the sale of real estate	2	\$ 48
11	The liability recorded for post-retirement benefit	5	\$ 5,918
14	Unapplied loan payments received	1	\$ 1,699
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 5,354
20	F/V of all derivative instru. reportable as liab.	1	\$ 495
99	Other	28	\$ 24,839

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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	\$ 119,053	\$ 188,382	\$ 129,661	\$ 112,721	\$ 113,885
Deposits and Investment Securities	SO115	\$ 17,289	\$ 9,452	\$ 4,611	\$ 4,416	\$ 3,536
Mortgage-Backed Securities	SO125	\$ 14,651	\$ 15,175	\$ 7,606	\$ 5,839	\$ 4,495
Mortgage Loans	SO141	\$ 73,362	\$ 80,412	\$ 84,006	\$ 86,932	\$ 91,584
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 483	\$ 485	\$ 500	\$ 662	\$ 721
Nonmortgage Loans - Total	SUB0950	\$ 13,160	\$ 82,768	\$ 32,854	\$ 14,642	\$ 13,302
Commercial Loans and Leases	SO160	\$ 8,798	\$ 9,280	\$ 10,037	\$ 10,720	\$ 9,404
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 56	\$ 25	\$ 39	\$ 47	\$ 51
Consumer Loans and Leases	SO171	\$ 4,362	\$ 73,488	\$ 22,817	\$ 3,922	\$ 3,898
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 52	\$ 65	\$ 45	\$ 183	\$ 196
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 175	\$ 22	\$ 357	\$ 737	\$ 689
Federal Home Loan Bank Stock	SO181	\$ 175	\$ 22	\$ 357	\$ 737	\$ 689
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 38,958	\$ 45,878	\$ 48,695	\$ 51,010	\$ 53,313
Deposits	SO215	\$ 30,910	\$ 35,834	\$ 37,090	\$ 37,466	\$ 39,458
Escrows	SO225	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Advances from FHLBank	SO230	\$ 7,814	\$ 9,722	\$ 11,292	\$ 12,592	\$ 13,036
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 234	\$ 322	\$ 312	\$ 951	\$ 829
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 80,270	\$ 142,526	\$ 81,323	\$ 62,448	\$ 61,261
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 33,201	\$ 24,647	\$ 45,797	\$ 43,079	\$ 42,974
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 47,069	\$ 117,879	\$ 35,526	\$ 19,369	\$ 18,287
Noninterest Income - Total	SO42	\$ 41,049	\$ 67,487	\$ 32,450	\$ 20,264	\$ 39,448
Mortgage Loan Servicing Fees	SO410	\$ 1,148	\$ 1,106	\$ 1,067	\$ 1,111	\$ 1,111
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 2,166	\$- 1,307	\$- 1,388	\$ 4,370	\$- 1,011

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 24,339	\$ 49,728	\$ 24,191	\$ 24,606	\$ 26,424
Net Income (Loss) - Total	SUB0451	\$ 15,588	\$ 15,081	\$ 6,714	\$ - 10,601	\$ 10,061
Sale of Available-for-Sale Securities	SO430	\$ 1,051	\$ 17,113	\$ 11,260	\$ - 26	\$ 12,150
Sale of Loans and Leases Held for Sale	SO431	\$ 17,973	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 29	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ - 3	\$ 0	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 3,472	\$ - 2,361	\$ - 1,674	\$ - 1,591	\$ - 864
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 80	\$ 298	\$ - 2,868	\$ - 9,802	\$ - 1,528
Sale of Securities Held-to-Maturity	SO467	\$ 49	\$ 52	\$ 0	\$ 0	\$ 30
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ - 3	\$ - 27	\$ - 3	\$ 766	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 41	\$ 6	\$ - 1	\$ 52	\$ 273
Other Noninterest Income	SO488	\$ 2,143	\$ 2,879	\$ 1,866	\$ 778	\$ 2,863
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	\$ 81,436	\$ 123,053	\$ 104,249	\$ 81,184	\$ 73,750
All Personnel Compensation and Expense	SO510	\$ 34,608	\$ 37,176	\$ 34,427	\$ 34,626	\$ 37,320
Legal Expense	SO520	\$ 764	\$ 1,532	\$ 1,351	\$ 1,073	\$ 906
Office Occupancy and Equipment Expense	SO530	\$ 12,606	\$ 23,062	\$ 14,740	\$ 12,508	\$ 12,266
Marketing and Other Professional Services	SO540	\$ 8,984	\$ 7,656	\$ 9,280	\$ 7,930	\$ 8,564
Loan Servicing Fees	SO550	\$ 285	\$ 261	\$ 324	\$ 328	\$ 242
Goodwill and Other Intangibles Expense	SO560	\$ 422	\$ 537	\$ 484	\$ 384	\$ 381
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 4,436	\$ 1,628	\$ 1,493	\$ 7,174	\$ 960
Other Noninterest Expense	SO580	\$ 19,331	\$ 51,201	\$ 42,150	\$ 17,161	\$ 13,111
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	\$ 6,682	\$ 62,313	\$- 36,273	\$- 41,551	\$- 16,015
Income Taxes - Total	SO71	\$- 4,319	\$ 19,165	\$ 2,878	\$- 17,874	\$- 8,122
Federal	SO710	\$- 3,794	\$ 16,435	\$ 2,656	\$- 14,318	\$- 6,831
State, Local & Other	SO720	\$- 525	\$ 2,730	\$ 222	\$- 3,556	\$- 1,291
Income (Loss) Before Extraordinary Items	SO81	\$ 11,001	\$ 43,148	\$- 39,151	\$- 23,677	\$- 7,893
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 11,001	\$ 43,148	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 20	\$ 27	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 10,981	\$ 43,121	\$- 39,151	\$- 23,677	\$- 7,893
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 298,980	\$ 188,382	\$ 517,634	\$ 387,973	\$ 275,252
YTD - Deposits and Investment Securities	Y_SO115	\$ 25,904	\$ 9,452	\$ 20,546	\$ 15,935	\$ 11,519
YTD - Mortgage-Backed Securities	Y_SO125	\$ 29,273	\$ 15,175	\$ 21,462	\$ 13,856	\$ 8,017
YTD - Mortgage Loans	Y_SO141	\$ 148,047	\$ 80,412	\$ 359,490	\$ 275,484	\$ 188,552
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 936	\$ 485	\$ 2,536	\$ 2,036	\$ 1,374
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,889	\$ 9,280	\$ 40,108	\$ 30,071	\$ 19,351
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 80	\$ 25	\$ 171	\$ 132	\$ 85
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 77,737	\$ 73,488	\$ 72,836	\$ 50,019	\$ 46,097
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 114	\$ 65	\$ 485	\$ 440	\$ 257
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 186	\$ 22	\$ 2,530	\$ 2,173	\$ 1,436
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 186	\$ 22	\$ 2,530	\$ 2,173	\$ 1,436
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 80,702	\$ 45,878	\$ 217,294	\$ 168,599	\$ 117,589
YTD - Deposits	Y_SO215	\$ 63,184	\$ 35,834	\$ 164,277	\$ 127,187	\$ 89,721
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 3	\$ 2	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 16,991	\$ 9,722	\$ 50,527	\$ 39,235	\$ 26,643

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 527	\$ 322	\$ 2,503	\$ 2,191	\$ 1,240
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 16	\$ 16	\$ 16
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 218,464	\$ 142,526	\$ 302,870	\$ 221,547	\$ 159,099
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 57,757	\$ 24,647	\$ 143,293	\$ 97,496	\$ 54,417
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 160,707	\$ 117,879	\$ 159,577	\$ 124,051	\$ 104,682
YTD - Noninterest Income - Total	Y_SO42	\$ 105,161	\$ 67,487	\$ 157,378	\$ 124,928	\$ 104,664
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,254	\$ 1,106	\$ 4,442	\$ 3,375	\$ 2,264
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,473	\$- 1,307	\$ 735	\$ 2,123	\$- 2,247
YTD - Other Fees and Charges	Y_SO420	\$ 72,737	\$ 49,728	\$ 123,806	\$ 99,615	\$ 75,009
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 28,628	\$ 15,081	\$ 21,021	\$ 14,307	\$ 24,908
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 16,255	\$ 17,113	\$ 37,607	\$ 26,347	\$ 26,373
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 17,973	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 29	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 3	\$ 0	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 5,680	\$- 2,361	\$- 4,655	\$- 2,981	\$- 1,390
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 66	\$ 298	\$- 12,961	\$- 10,093	\$- 291
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 101	\$ 52	\$ 30	\$ 30	\$ 30
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 31	\$- 27	\$ 733	\$ 736	\$- 30
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 47	\$ 6	\$ 267	\$ 268	\$ 216
YTD - Other Noninterest Income	Y_SO488	\$ 5,018	\$ 2,879	\$ 7,374	\$ 5,508	\$ 4,730
YTD - Noninterest Expense - Total	Y_SO51	\$ 195,142	\$ 123,053	\$ 368,112	\$ 263,863	\$ 182,679
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 67,334	\$ 37,176	\$ 144,124	\$ 109,697	\$ 75,071
YTD - Legal Expense	Y_SO520	\$ 1,841	\$ 1,532	\$ 4,032	\$ 2,681	\$ 1,608
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 34,026	\$ 23,062	\$ 67,406	\$ 52,666	\$ 40,158
YTD - Marketing and Other Professional Services	Y_SO540	\$ 16,315	\$ 7,656	\$ 33,958	\$ 24,678	\$ 16,748
YTD - Loan Servicing Fees	Y_SO550	\$ 546	\$ 261	\$ 1,175	\$ 851	\$ 523

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 845	\$ 537	\$ 1,698	\$ 1,214	\$ 830
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 5,363	\$ 1,628	\$ 10,168	\$ 8,675	\$ 1,501
YTD - Other Noninterest Expense	Y_SO580	\$ 68,872	\$ 51,201	\$ 105,551	\$ 63,401	\$ 46,240
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 70,726	\$ 62,313	\$- 51,157	\$- 14,884	\$ 26,667
YTD - Income Taxes - Total	Y_SO71	\$ 15,145	\$ 19,165	\$- 7,036	\$- 9,914	\$ 7,960
YTD - Federal	Y_SO710	\$ 12,915	\$ 16,435	\$- 4,827	\$- 7,483	\$ 6,835
YTD - State, Local, and Other	Y_SO720	\$ 2,230	\$ 2,730	\$- 2,209	\$- 2,431	\$ 1,125
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 55,581	\$ 43,148	\$- 44,121	\$- 4,970	\$ 18,707
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 55,581	\$ 43,148	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 3	\$ 0	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 55,534	\$ 43,121	\$- 44,121	\$- 4,970	\$ 18,707

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	\$ 117,679	\$ 124,712	\$ 110,833	\$ 93,927	\$ 70,449
Net Provision for Loss	VA115	\$ 31,420	\$ 15,627	\$ 38,628	\$ 38,013	\$ 38,965
Transfers	VA125	\$- 25,775	\$- 6,930	\$- 2,460	\$- 890	\$- 881
Recoveries	VA135	\$ 506	\$ 1,577	\$ 610	\$ 941	\$ 489
Adjustments	VA145	\$ 0	\$ 0	\$ 252	\$ 0	\$- 34
Charge-offs	VA155	\$ 12,672	\$ 9,315	\$ 23,151	\$ 21,158	\$ 15,061
General Valuation Allowances - Ending Balance	VA165	\$ 111,158	\$ 125,671	\$ 124,712	\$ 110,833	\$ 93,927
Specific Valuation Allowances - Beginning Balance	VA108	\$ 34,923	\$ 27,854	\$ 19,271	\$ 7,989	\$ 5,201
Net Provision for Loss	VA118	\$ 6,217	\$ 10,648	\$ 8,662	\$ 12,240	\$ 4,969
Transfers	VA128	\$ 25,775	\$ 6,930	\$ 2,460	\$ 890	\$ 881
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 5,469	\$ 5,306	\$ 2,539	\$ 1,848	\$ 3,062
Specific Valuation Allowances - Ending Balance	VA168	\$ 61,446	\$ 40,126	\$ 27,854	\$ 19,271	\$ 7,989
Total Valuation Allowances - Beginning Balance	VA110	\$ 152,602	\$ 152,566	\$ 130,104	\$ 101,916	\$ 75,650
Net Provision for Loss	VA120	\$ 37,637	\$ 26,275	\$ 47,290	\$ 50,253	\$ 43,934

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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	\$ 506	\$ 1,577	\$ 610	\$ 941	\$ 489
Adjustments	VA150	\$ 0	\$ 0	\$ 252	\$ 0	\$ - 34
Charge-offs	VA160	\$ 18,141	\$ 14,621	\$ 25,690	\$ 23,006	\$ 18,123
Total Valuation Allowances - Ending Balance	VA170	\$ 172,604	\$ 165,797	\$ 152,566	\$ 130,104	\$ 101,916
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 12,672	\$ 9,315	\$ 23,151	\$ 21,158	\$ 15,061
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 9,376	\$ 7,188	\$ 17,747	\$ 13,198	\$ 12,920
Construction - Total	SUB2030	\$ 566	\$ 1,346	\$ 3,154	\$ 1,043	\$ 974
1-4 Dwelling Units	VA420	\$ 566	\$ 1,346	\$ 1,666	\$ 904	\$ 974
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 1,488	\$ 139	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 8,810	\$ 5,842	\$ 14,593	\$ 12,155	\$ 11,946
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 674	\$ 918	\$ 1,121	\$ 622	\$ 244
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,869	\$ 2,973	\$ 4,035	\$ 10,219	\$ 10,642
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,499	\$ 858	\$ 1,117	\$ 1,019	\$ 329
Multifamily (5 or more) Dwelling Units	VA470	\$ 230	\$ 112	\$ 1,811	\$ 33	\$ 116
Nonresidential Property (Except Land)	VA480	\$ 339	\$ 479	\$ 1,550	\$ 17	\$ 326
Land	VA490	\$ 3,199	\$ 502	\$ 4,959	\$ 245	\$ 289
Nonmortgage Loans - Total	VA56	\$ 2,258	\$ 1,548	\$ 4,764	\$ 1,773	\$ 1,103
Commercial Loans	VA520	\$ 1,520	\$ 1,031	\$ 4,088	\$ 1,310	\$ 733
Consumer Loans - Total	SUB2061	\$ 738	\$ 517	\$ 676	\$ 463	\$ 370
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 20	\$ 70	\$ 95	\$ 31	\$ 2
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 175	\$ 181	\$ 185	\$ 146	\$ 112
Mobile Home Loans	VA550	\$ 3	\$ 0	\$ 0	\$ 1	\$ 8
Credit Cards	VA556	\$ 53	\$ 53	\$ 87	\$ 43	\$ 16
Other	VA560	\$ 487	\$ 213	\$ 309	\$ 242	\$ 231
Repossessed Assets - Total	VA60	\$ 1,005	\$ 575	\$ 638	\$ 843	\$ 1,033
Real Estate - Construction	VA605	\$ 368	\$ 58	\$ 190	\$ 218	\$ 636
Real Estate - 1-4 Dwelling Units	VA613	\$ 312	\$ 113	\$ 382	\$ 283	\$ 151
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 24	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 21	\$ 118	\$ 17

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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	\$ 325	\$ 404	\$ 45	\$ 200	\$ 229
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 33	\$ 4	\$ 2	\$ 5,344	\$ 5
GVA Recoveries - Assets - Total	SUB2126	\$ 506	\$ 1,577	\$ 610	\$ 941	\$ 489
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 359	\$ 854	\$ 466	\$ 367	\$ 293
Construction - Total	SUB2130	\$ 2	\$ 207	\$ 84	\$ 48	\$ 0
1-4 Dwelling Units	VA421	\$ 2	\$ 202	\$ 84	\$ 48	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 357	\$ 647	\$ 382	\$ 319	\$ 293
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 3	\$ 13	\$ 118	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 286	\$ 300	\$ 293	\$ 146	\$ 267
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 4	\$ 1	\$ 4	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 58	\$ 10	\$ 75	\$ 6	\$ 25
Land	VA491	\$ 8	\$ 330	\$ 0	\$ 45	\$ 0
Nonmortgage Loans - Total	VA57	\$ 146	\$ 722	\$ 143	\$ 574	\$ 196
Commercial Loans	VA521	\$ 42	\$ 606	\$ 54	\$ 478	\$ 63
Consumer Loans - Total	SUB2161	\$ 104	\$ 116	\$ 89	\$ 96	\$ 133
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 9	\$ 2	\$ 1	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 43	\$ 63	\$ 51	\$ 44	\$ 53
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Other	VA561	\$ 52	\$ 51	\$ 37	\$ 43	\$ 80
Other Assets	VA931	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 31,992	\$ 17,578	\$ 11,122	\$ 13,130	\$ 5,853
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 27,093	\$ 14,795	\$ 9,645	\$ 6,546	\$ 3,644
Construction - Total	SUB2230	\$ 175	\$ 269	\$- 518	\$ 1,337	\$- 108
1-4 Dwelling Units	VA422	\$ 175	\$ 269	\$- 518	\$ 1,337	\$- 108

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 26,918	\$ 14,526	\$ 10,163	\$ 5,209	\$ 3,752
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 88	\$ 301	\$ 134	\$- 37	\$ 130
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 24,093	\$ 13,264	\$ 8,513	\$ 4,518	\$ 3,219
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 63	\$ 426	\$ 72	\$ 13	\$ 247
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$- 18	\$ 7	\$ 11
Nonresidential Property (Except Land)	VA482	\$ 167	\$ 75	\$ 1,280	\$ 329	\$ 40
Land	VA492	\$ 2,809	\$ 460	\$ 182	\$ 379	\$ 105
Nonmortgage Loans - Total	VA58	\$ 1,023	\$ 1,126	\$ 1,076	\$- 503	\$ 365
Commercial Loans	VA522	\$ 937	\$ 901	\$ 968	\$- 437	\$ 307
Consumer Loans - Total	SUB2261	\$ 86	\$ 225	\$ 108	\$- 66	\$ 58
Loans on Deposits	VA512	\$ 0	\$ 55	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 73	\$ 185	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 10	\$- 58	\$ 99	\$- 83	\$ 40
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$- 20
Other	VA562	\$ 3	\$ 43	\$ 9	\$ 17	\$ 38
Reposessed Assets - Total	VA62	\$ 3,871	\$ 1,648	\$ 388	\$ 7,087	\$ 1,844
Real Estate - Construction	VA606	\$ 472	\$ 295	\$ 83	\$ 315	\$ 366
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,211	\$ 1,185	\$ 305	\$ 6,739	\$ 1,240
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 60	\$ 108	\$ 0	\$ 0	\$ 200
Real Estate - Land	VA629	\$ 128	\$ 60	\$ 0	\$ 33	\$ 38
Other Reposessed 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	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 5	\$ 9	\$ 13	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 44,158	\$ 25,316	\$ 33,663	\$ 33,347	\$ 20,425
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 36,110	\$ 21,129	\$ 26,926	\$ 19,377	\$ 16,271
Construction - Total	SUB2330	\$ 739	\$ 1,408	\$ 2,552	\$ 2,332	\$ 866

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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	\$ 739	\$ 1,413	\$ 1,064	\$ 2,193	\$ 866
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ - 5	\$ 1,488	\$ 139	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 35,371	\$ 19,721	\$ 24,374	\$ 17,045	\$ 15,405
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 583	\$ 1,216	\$ 1,242	\$ 467	\$ 374
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 26,676	\$ 15,937	\$ 12,255	\$ 14,591	\$ 13,594
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,435	\$ 1,280	\$ 1,188	\$ 1,028	\$ 575
Multifamily (5 or more) Dwelling Units	VA475	\$ 229	\$ 112	\$ 1,793	\$ 40	\$ 127
Nonresidential Property (Except Land)	VA485	\$ 448	\$ 544	\$ 2,755	\$ 340	\$ 341
Land	VA495	\$ 6,000	\$ 632	\$ 5,141	\$ 579	\$ 394
Nonmortgage Loans - Total	VA59	\$ 3,135	\$ 1,952	\$ 5,697	\$ 696	\$ 1,272
Commercial Loans	VA525	\$ 2,415	\$ 1,326	\$ 5,002	\$ 395	\$ 977
Consumer Loans - Total	SUB2361	\$ 720	\$ 626	\$ 695	\$ 301	\$ 295
Loans on Deposits	VA515	\$ 0	\$ 55	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA519	\$ 84	\$ 253	\$ 94	\$ 31	\$ 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 142	\$ 60	\$ 233	\$ 19	\$ 99
Mobile Home Loans	VA555	\$ 3	\$ 0	\$ 0	\$ - 4	\$ 8
Credit Cards	VA559	\$ 53	\$ 53	\$ 87	\$ 39	\$ - 4
Other	VA565	\$ 438	\$ 205	\$ 281	\$ 216	\$ 189
Repossessed Assets - Total	VA65	\$ 4,876	\$ 2,223	\$ 1,026	\$ 7,930	\$ 2,877
Real Estate - Construction	VA607	\$ 840	\$ 353	\$ 273	\$ 533	\$ 1,002
Real Estate - 1-4 Dwelling Units	VA615	\$ 3,523	\$ 1,298	\$ 687	\$ 7,022	\$ 1,391
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 24	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 60	\$ 108	\$ 21	\$ 118	\$ 217
Real Estate - Land	VA631	\$ 453	\$ 464	\$ 45	\$ 233	\$ 267
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	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 37	\$ 12	\$ 14	\$ 5,344	\$ 5
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 53,887	\$ 80,252	\$ 112,867	\$ 53,479	\$ 80,202
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 219,487	\$ 215,539	\$ 188,924	\$ 126,214	\$ 104,206
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	\$ 18,397	\$ 30,770	\$ 25,500	\$ 37,330	\$ 56,019
Construction	VA951	\$ 3,739	\$ 9,142	\$ 3,994	\$ 3,324	\$ 4,700
Permanent - 1-4 Dwelling Units	VA952	\$ 14,477	\$ 16,190	\$ 11,686	\$ 31,253	\$ 50,515
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 70	\$ 0	\$ 3,224	\$ 414	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 800	\$ 603	\$ 1,447	\$ 598
Permanent - Land	VA955	\$ 111	\$ 4,638	\$ 5,993	\$ 892	\$ 206
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 96,393	\$ 86,904	\$ 102,672	\$ 77,430	\$ 90,419
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 428,779	\$ 448,991	\$ 379,353	\$ 316,128	\$ 266,568
Substandard	VA965	\$ 411,712	\$ 434,694	\$ 371,596	\$ 310,952	\$ 253,219
Doubtful	VA970	\$ 17,067	\$ 14,297	\$ 7,757	\$ 5,176	\$ 13,349
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 5	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	\$ 446,021	\$ 490,206	\$ 446,866	\$ 351,413	\$ 328,570
Mortgages - Total	SUB2421	\$ 424,406	\$ 460,995	\$ 423,119	\$ 332,810	\$ 309,944
Construction and Land Loans	SUB2430	\$ 32,262	\$ 40,135	\$ 45,020	\$ 40,252	\$ 42,673
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 363,201	\$ 383,573	\$ 341,449	\$ 250,362	\$ 238,650
Permanent Loans Secured by All Other Property	SUB2450	\$ 48,519	\$ 60,061	\$ 59,061	\$ 68,143	\$ 55,468
Nonmortgages - Total	SUB2461	\$ 21,615	\$ 29,211	\$ 23,747	\$ 18,603	\$ 18,626
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 99,254	\$ 131,769	\$ 139,711	\$ 127,674	\$ 150,701
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 97,184	\$ 123,927	\$ 128,134	\$ 117,459	\$ 136,150
Mortgage Loans - Total	SUB2481	\$ 87,348	\$ 108,154	\$ 119,708	\$ 107,257	\$ 128,228
Construction	PD115	\$ 406	\$ 3,800	\$ 5,225	\$ 2,531	\$ 6,425
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	\$ 3,397	\$ 2,823	\$ 4,787	\$ 4,408	\$ 5,385
Secured by First Liens	PD123	\$ 67,384	\$ 81,765	\$ 91,735	\$ 81,960	\$ 84,894
Secured by Junior Liens	PD124	\$ 1,573	\$ 1,983	\$ 2,629	\$ 2,332	\$ 1,751
Multifamily (5 or more) Dwelling Units	PD125	\$ 617	\$ 1,663	\$ 2,408	\$ 1,709	\$ 716
Nonresidential Property (Except Land)	PD135	\$ 12,420	\$ 14,208	\$ 8,732	\$ 3,591	\$ 9,360
Land	PD138	\$ 1,551	\$ 1,912	\$ 4,192	\$ 10,726	\$ 19,697
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,631	\$ 13,216	\$ 5,162	\$ 7,268	\$ 4,835
Consumer Loans - Total	SUB2511	\$ 3,205	\$ 2,557	\$ 3,264	\$ 2,934	\$ 3,087
Loans on Deposits	PD161	\$ 327	\$ 99	\$ 87	\$ 37	\$ 185
Home Improvement Loans	PD163	\$ 146	\$ 163	\$ 192	\$ 90	\$ 155
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,373	\$ 1,252	\$ 1,581	\$ 1,240	\$ 1,452
Mobile Home Loans	PD169	\$ 289	\$ 314	\$ 367	\$ 357	\$ 207
Credit Cards	PD171	\$ 27	\$ 29	\$ 41	\$ 30	\$ 71
Other	PD180	\$ 1,043	\$ 700	\$ 996	\$ 1,180	\$ 1,017
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 6,995	\$ 5,068	\$ 140	\$ 888	\$ 1,034
Held for Sale Included in PD115:PD180	PD192	\$ 7	\$ 4,607	\$ 5,504	\$ 2,552	\$ 1,497
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 285	\$ 324	\$ 640	\$ 957	\$ 1,156
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 236	\$ 240	\$ 634	\$ 659	\$ 515
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,070	\$ 7,842	\$ 11,577	\$ 10,215	\$ 14,551
Mortgage Loans - Total	SUB2491	\$ 1,799	\$ 7,303	\$ 8,069	\$ 8,324	\$ 12,620
Construction	PD215	\$ 0	\$ 557	\$ 717	\$ 411	\$ 953
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 658	\$ 436	\$ 1,519	\$ 1,572
Secured by First Liens	PD223	\$ 1,511	\$ 5,825	\$ 6,239	\$ 5,890	\$ 8,532
Secured by Junior Liens	PD224	\$ 12	\$ 130	\$ 0	\$ 23	\$ 149
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 634	\$ 169	\$ 169
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 42	\$ 43	\$ 81	\$ 514
Land	PD238	\$ 276	\$ 91	\$ 0	\$ 231	\$ 731
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	\$ 172	\$ 476	\$ 3,382	\$ 1,840	\$ 1,813
Consumer Loans - Total	SUB2521	\$ 99	\$ 63	\$ 126	\$ 51	\$ 118
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 45
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 14	\$ 14	\$ 9
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 65	\$ 36	\$ 62	\$ 5	\$ 39
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 28	\$ 12	\$ 39	\$ 4	\$ 18
Other	PD280	\$ 6	\$ 15	\$ 11	\$ 28	\$ 7
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 308	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 145	\$ 0	\$ 1,123	\$ 2,083
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 86	\$ 0	\$ 134	\$ 287
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 86	\$ 0	\$ 134	\$ 222
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 346,767	\$ 358,437	\$ 307,155	\$ 223,739	\$ 177,869
Mortgage Loans - Total	SUB2501	\$ 335,259	\$ 345,538	\$ 295,342	\$ 217,229	\$ 169,096
Construction	PD315	\$ 12,280	\$ 13,004	\$ 16,667	\$ 11,363	\$ 8,448
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 5,232	\$ 3,806	\$ 4,697	\$ 1,960	\$ 922
Secured by First Liens	PD323	\$ 279,957	\$ 281,649	\$ 227,032	\$ 150,224	\$ 133,592
Secured by Junior Liens	PD324	\$ 4,135	\$ 4,934	\$ 3,894	\$ 2,046	\$ 1,853
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,129	\$ 2,941	\$ 4,245	\$ 7,613	\$ 10,249
Nonresidential Property (Except Land)	PD335	\$ 14,777	\$ 18,433	\$ 20,588	\$ 29,033	\$ 7,613
Land	PD338	\$ 17,749	\$ 20,771	\$ 18,219	\$ 14,990	\$ 6,419
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 10,470	\$ 11,834	\$ 10,661	\$ 5,545	\$ 8,071
Consumer Loans - Total	SUB2531	\$ 1,038	\$ 1,065	\$ 1,152	\$ 965	\$ 702
Loans on Deposits	PD361	\$ 0	\$ 33	\$ 28	\$ 0	\$ 1
Home Improvement Loans	PD363	\$ 150	\$ 76	\$ 183	\$ 90	\$ 124
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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
Auto Loans	PD367	\$ 407	\$ 470	\$ 463	\$ 521	\$ 272
Mobile Home Loans	PD369	\$ 60	\$ 27	\$ 74	\$ 0	\$ 0
Credit Cards	PD371	\$ 22	\$ 36	\$ 39	\$ 64	\$ 17
Other	PD380	\$ 399	\$ 423	\$ 365	\$ 290	\$ 288
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 114,129	\$ 140,911	\$ 148,303	\$ 66,949	\$ 71,376
Held for Sale Included in PD315:PD380	PD392	\$ 45	\$ 8,101	\$ 6,670	\$ 5,021	\$ 5,161
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 989	\$ 1,008	\$ 1,117	\$ 1,061	\$ 1,531
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 980	\$ 801	\$ 854	\$ 646	\$ 197
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 212,858	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 5,354	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,129	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 199,877	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,562	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 282	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 123	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 4,531	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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	\$ 151,423	\$ 158,556	\$ 165,098	\$ 174,997	\$ 180,666
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 122,604	\$ 134,008	\$ 142,490	\$ 151,776	\$ 160,016
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 4,186	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 23,439	\$ 24,548	\$ 22,608	\$ 23,221	\$ 20,650
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 1,194	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 21,976	\$ 24,631	\$ 17,876	\$ 13,025	\$ 12,276
Past Due and Still Accruing - Total	SUB5240	\$ 3,955	\$ 6,241	\$ 9,647	\$ 6,061	\$ 7,538
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,914	\$ 5,730	\$ 8,672	\$ 4,675	\$ 6,056
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 2,077	\$ 3,512	\$ 8,105	\$ 4,364	\$ 5,822

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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	\$ 1,837	\$ 2,218	\$ 567	\$ 311	\$ 234
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	\$ 41	\$ 511	\$ 975	\$ 1,386	\$ 1,482
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 41	\$ 511	\$ 975	\$ 1,386	\$ 1,355
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 127
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 18,021	\$ 18,390	\$ 8,229	\$ 6,964	\$ 4,738
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 12,834	\$ 13,598	\$ 6,835	\$ 5,895	\$ 3,974
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	\$ 5,187	\$ 4,792	\$ 1,394	\$ 1,069	\$ 764
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	\$ 1,229	\$ 2,680	\$ 1,181	\$ 749	\$ 479
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,032	\$ 1,952	\$ 1,173	\$ 817	\$ 595
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	\$ 197	\$ 728	\$ 8	\$ - 68	\$ - 116
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	\$ 143	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 143	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 5,429	\$ 6,644	\$ 7,451	\$ 15,424	\$ 16,622

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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	\$ 4,091	\$ 5,751	\$ 5,535	\$ 12,472	\$ 12,688
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	\$ 1,338	\$ 893	\$ 1,916	\$ 2,952	\$ 3,934
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 531	\$ 885	\$ 0	\$ 1,496	\$ 5,329
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 531	\$ 885	\$ 0	\$ 1,496	\$ 4,591
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 738
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	\$ 28,810	\$ 40,447	\$ 46,552	\$ 40,644	\$ 37,575
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 4,806	\$ 7,044	\$ 7,327	\$ 6,662	\$ 6,891
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 273,015	\$ 294,419	\$ 274,946	\$ 277,202	\$ 248,045
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 4,830	\$ 5,617	\$ 8,413	\$ 17,756
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 343	\$ 361	\$ 439	\$ 449	\$ 10,133
Total Capitalized Negative Amortization	LD650	\$ 16	\$ 16	\$ 15	\$ 14	\$ 13
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 34,747	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 370	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 4,143	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 61	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 8,622	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 490	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	\$ 3,475	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 428	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	\$ 174,279	\$ 214,708	\$ 242,111	\$ 240,545	\$ 255,861
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 174,279	\$ 214,708	\$ 242,111	\$ 240,545	\$ 255,861
Mortgage Construction Loans	CC105	\$ 81,730	\$ 107,611	\$ 140,288	\$ 181,550	\$ 193,524
Other Mortgage Loans	CC115	\$ 92,549	\$ 107,097	\$ 101,823	\$ 58,995	\$ 62,337
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,986	\$ 6,810	\$ 6,369	\$ 8,343	\$ 11,097
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 329,564	\$ 272,580	\$ 225,231	\$ 254,000	\$ 341,594
1-4 Dwelling Units	CC280	\$ 262,294	\$ 221,566	\$ 167,406	\$ 202,281	\$ 289,033
Multifamily (5 or more) Dwelling Units	CC290	\$ 3,633	\$ 5,200	\$ 420	\$ 674	\$ 12,664
All Other Real Estate	CC300	\$ 63,637	\$ 45,814	\$ 57,405	\$ 51,045	\$ 39,897
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 33,981	\$ 44,991	\$ 19,803	\$ 25,832	\$ 36,146
Commitments Outstanding to Purchase Loans	CC320	\$ 1,237	\$ 746	\$ 746	\$ 955	\$ 450
Commitments Outstanding to Sell Loans	CC330	\$ 429,034	\$ 355,930	\$ 260,310	\$ 189,515	\$ 243,652
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,319	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 10,831	\$ 15,223	\$ 72,207	\$ 133,571
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 7,989	\$ 5,013	\$ 4,017	\$ 0	\$ 1,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 221	\$ 0	\$ 35	\$ 20,000	\$ 10,527
Unused Lines of Credit - Total	SUB3361	\$ 403,620	\$ 467,925	\$ 478,604	\$ 503,614	\$ 504,435
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 311,883	\$ 347,552	\$ 365,328	\$ 381,282	\$ 392,347
Commercial Lines	CC420	\$ 76,777	\$ 100,539	\$ 102,125	\$ 113,593	\$ 103,723
Open-End Consumer Lines - Credit Cards	CC423	\$ 6,395	\$ 6,389	\$ 4,520	\$ 4,561	\$ 4,383
Open-End Consumer Lines - Other	CC425	\$ 8,565	\$ 13,445	\$ 6,631	\$ 4,178	\$ 3,982
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 20,139	\$ 25,011	\$ 27,871	\$ 26,830	\$ 27,255

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 83	\$ 4,579	\$ 5,306	\$ 5,271	\$ 5,504
Standby, Not Included on CC465 or CC468	CC435	\$ 20,056	\$ 20,432	\$ 22,565	\$ 21,559	\$ 21,751
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 744,938	\$ 660,713	\$ 399,798	\$ 543,581	\$ 874,059
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 351	\$ 351	\$ 351
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 732,764	\$ 646,753	\$ 386,116	\$ 530,818	\$ 862,353
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 732,621	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 689,411	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 43,210	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 1,250	\$ 1,200	\$ 850	\$ 1,000	\$ 0
Contingent Assets	CC490	\$ 1,075	\$ 967	\$ 967	\$ 1,235	\$ 1,426

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 384,068	\$ 676,891	\$ 811,364	\$ 476,937	\$ 431,309
Sales	CF145	\$ 373,000	\$ 391,332	\$ 373,000	\$ 378,892	\$ 376,644
Other Balance Changes	CF148	\$- 96,602	\$- 25,170	\$- 10,442	\$ 33,409	\$- 23,363
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 187,354	\$ 393,433	\$ 122,509	\$ 84,603	\$ 19,021
Sales	CF155	\$ 4,843	\$ 981	\$ 134	\$ 152	\$ 207
Other Balance Changes	CF158	\$- 20,205	\$- 39,051	\$- 1,705	\$- 3,999	\$- 4,090
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 571,422	\$ 1,070,324	\$ 933,873	\$ 561,540	\$ 450,330
Sales - Total	SUB3821	\$ 377,843	\$ 392,313	\$ 373,134	\$ 379,044	\$ 376,851
Net Purchases - Total	SUB3826	\$ 193,579	\$ 678,011	\$ 560,739	\$ 182,496	\$ 73,479
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,768,289	\$ 1,801,478	\$ 1,141,048	\$ 1,266,782	\$ 1,687,426
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 27,948	\$ 32,061	\$ 43,273	\$ 52,018	\$ 60,687
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,739	\$ 1,731	\$ 2,163	\$ 3,596	\$ 4,352
Nonresidential	CF210	\$ 10,247	\$ 20,154	\$ 46,792	\$ 21,656	\$ 20,142
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,637,814	\$ 1,583,292	\$ 915,871	\$ 1,059,824	\$ 1,457,363
Home Equity and Junior Liens	CF226	\$ 48,872	\$ 60,076	\$ 47,913	\$ 58,440	\$ 83,282

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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	\$ 14,556	\$ 28,899	\$ 29,576	\$ 31,176	\$ 13,689
Nonresidential (Except Land)	CF260	\$ 51,332	\$ 105,269	\$ 71,407	\$ 74,062	\$ 96,305
Land	CF270	\$ 23,653	\$ 30,072	\$ 31,966	\$ 24,450	\$ 34,888
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,166	\$ 13,899	\$ 14,523	\$ 15,290	\$ 7,625
1-4 Dwelling Units	CF280	\$ 3,203	\$ 7,218	\$ 2,054	\$ 3,450	\$ 2,713
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 79	\$ 0	\$ 53	\$ 165	\$ 310
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 224	\$ 360	\$ 1,728	\$ 7,623	\$ 1,134
Nonresidential	CF300	\$ 1,739	\$ 6,321	\$ 10,741	\$ 4,217	\$ 3,778
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,441,318	\$ 1,467,364	\$ 705,387	\$ 1,006,446	\$ 1,341,348
1-4 Dwelling Units	CF310	\$ 1,440,668	\$ 1,454,372	\$ 682,985	\$ 995,568	\$ 1,331,088
Home Equity and Junior Liens	CF311	\$ 0	\$ 238	\$ 305	\$ 730	\$ 3,484
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 250	\$ 0	\$ 3,868	\$ 700
Nonresidential	CF330	\$ 650	\$ 12,742	\$ 22,402	\$ 7,010	\$ 9,560
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,436,152	\$- 1,453,465	\$- 690,864	\$- 991,156	\$- 1,333,723
Memo - Refinancing Loans	CF361	\$ 1,184,833	\$ 1,192,002	\$ 398,372	\$ 291,737	\$ 389,612
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 688,004	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 647,939	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 40,065	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 104,687	\$ 114,277	\$ 167,342	\$ 113,742	\$ 154,275
Sales	CF395	\$ 1,026	\$ 1,954	\$ 3,681	\$ 1,752	\$ 5,027
Consumer:						
Closed or Purchased	CF400	\$ 25,283	\$ 228,694	\$ 571,839	\$ 27,477	\$ 36,965
Sales	CF405	\$ 326	\$ 79,598	\$ 435	\$ 3,610	\$ 6
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 129,970	\$ 342,971	\$ 739,181	\$ 141,219	\$ 191,240
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,352	\$ 81,552	\$ 4,116	\$ 5,362	\$ 5,033
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 128,618	\$ 261,419	\$ 735,065	\$ 135,857	\$ 186,207
Deposits:						
Interest Credited to Deposits	CF430	\$ 27,911	\$ 28,967	\$ 32,026	\$ 31,576	\$ 34,660

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,484,647	\$ 4,310,941	\$ 4,972,312	\$ 724,000	\$ 961,883
Fully Insured	DI100	\$ 3,635,795	\$ 3,444,953	\$ 3,759,374	\$ 718,883	\$ 916,733
Other	DI110	\$ 848,852	\$ 865,988	\$ 1,212,938	\$ 5,117	\$ 45,150
\$100,000 or Less	DI120	\$ 3,553,986	\$ 3,939,238	\$ 4,153,673	\$ 3,297,700	\$ 3,298,387
\$100,000 or Less	DI120	\$ 3,553,986	\$ 3,939,238	\$ 4,153,673	\$ 3,297,700	\$ 3,298,387
Greater than \$100,000	DI130	\$ 2,678,115	\$ 2,852,446	\$ 2,886,604	\$ 1,560,098	\$ 1,788,567
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,727,846	2,368,215	2,375,567	2,086,984	3,198,146
Greater than \$100,000	DI160	12,456	12,868	13,882	6,135	6,211
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,112,841	\$ 2,936,501	\$ 2,886,562	\$ 769,302	\$ 470,556
Greater than \$250,000	DI175	\$ 9,331	\$ 9,919	\$ 9,430	\$ 9,635	\$ 8,760
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	477,033	422,417	401,453	410,872	167,098
Greater than \$250,000	DI185	28	29	26	26	25
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 3,117,968	\$ 2,942,483	\$ 2,893,380	\$ 776,922	\$ 477,294
Uninsured Deposits	DI210	\$ 1,363,343	\$ 1,304,948	\$ 1,298,200	\$ 555,869	\$ 760,939
Preferred Deposits	DI220	\$ 182,322	\$ 162,778	\$ 175,253	\$ 127,440	\$ 131,272
Reciprocal Brokered Deposits	DI230	\$ 201,690	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 789,014	\$ 906,441	\$ 788,394	\$ 696,537	\$ 705,141
Money Market Deposit Accounts	DI320	\$ 4,682,035	\$ 4,474,005	\$ 5,223,639	\$ 1,239,452	\$ 1,432,134
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 451,913	\$ 581,216	\$ 381,249	\$ 402,221	\$ 445,334
Time Deposits	DI340	\$ 3,423,528	\$ 3,765,868	\$ 3,533,940	\$ 3,291,341	\$ 2,983,659
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 832,525	\$ 1,031,140	\$ 779,523	\$ 664,046	\$ 653,472
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 88,635	\$ 90,824	\$ 79,839	\$ 74,561	\$ 70,810
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 331,573	\$ 428,089	\$ 392,894	\$ 327,845	\$ 329,076
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 9,354,272	\$ 9,738,104	\$ 9,936,270	\$ 5,637,816	\$ 5,575,889

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 1,056	\$ 862
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 2,311	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 28,208	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 5,713	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	\$ 7,155,328	\$ 8,193,272	\$ 4,668,836	\$ 3,776,808	\$ 3,746,029
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 1	\$ 1	\$ 590	\$ 367
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	\$ 115,246	\$ 160,244	\$ 138,178	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	126	166	171	N/A	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
		Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,021	2,156	2,168	2,280	2,315
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 124,562	\$ 76,014	\$ 76,005	\$ 63,739	\$ 69,624
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 602	\$ 631	\$ 1,553	\$ 387	\$ 444
Available-for-Sale Securities	SI385	\$ 3,985,613	\$ 3,488,372	\$ 1,511,634	\$ 763,820	\$ 432,721

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 322,163	\$ 277,256	\$ 252,899	\$ 239,127	\$ 317,705
Loans Serviced for Others	SI390	\$ 2,926,538	\$ 2,852,818	\$ 2,666,862	\$ 2,565,375	\$ 2,768,130
Pledged Loans	SI394	\$ 1,435,307	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	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	\$ 143	\$ 143	\$ 128	\$ 95	\$ 54
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.30%	83.75%	84.52%	84.26%	84.60%
Second month of Qtr	SI582	82.33%	84.44%	84.50%	84.42%	84.77%
Third month of Qtr	SI583	83.79%	84.06%	83.81%	84.75%	84.79%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	97.08%	97.72%	99.09%	99.99%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 5,117	\$ 5,561	\$ 4,976	\$ 4,583	\$ 4,823
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 31,040	\$ 45,964	\$ 45,832	\$ 43,770	\$ 50,353
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	11	19	19	35	15
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,203,900	\$ 1,288,122	\$ 1,235,147	\$ 870,995	\$ 1,029,322
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 10,981	\$ 43,121	\$ - 39,151	\$ - 23,677	\$ - 7,893
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 32,991	\$ 207,499	\$ 2,323	\$ 4,304	\$ 152,322
Stock Issued	SI640	\$ 2,002	\$ 0	\$ 0	\$ 300,681	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 756	\$ 130,750	\$ 89,357	\$ 89,491	\$ 10,528
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 1,386	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 27,548	\$ 8,665	\$ 8,579	\$ 2,451	\$ - 5,458
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ - 52	\$ 7	\$ - 29
Other Adjustments	SI671	\$ 62	\$ 64	\$ - 4,821	\$ - 497	\$ - 3,155

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,212,258	\$ 1,263,223	\$ 1,288,122	\$ 1,235,147	\$ 870,993
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,550	\$ 5,008	\$ 2,759	\$ 2,358	\$ 981
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 21,352	\$ 90,792	\$ 41,164	\$ 16,605	\$ 8,344
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 11,634,692	\$ 13,051,201	\$ 9,461,275	\$ 8,245,936	\$ 8,060,725
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,182,007	\$ 3,805,868	\$ 1,479,604	\$ 596,433	\$ 463,785
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 7,022,667	\$ 7,358,001	\$ 6,415,087	\$ 6,250,279	\$ 6,287,846
Nonmortgage Loans	SI885	\$ 749,637	\$ 1,154,105	\$ 928,257	\$ 767,270	\$ 737,133
Deposits and Excrows	SI890	\$ 9,085,406	\$ 10,098,297	\$ 6,644,407	\$ 5,501,274	\$ 5,555,649
Total Borrowings	SI895	\$ 1,150,552	\$ 1,401,259	\$ 1,369,046	\$ 1,446,087	\$ 1,496,116
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	6	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	1

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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	19	22	22	21	21

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	23 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	26 [Yes]
Do you have any farm or agriculture loans?	SB100	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	3 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Number of Loans on SC260	SB200	174	N/A	N/A	N/A	169
Number of Loans on SC300, SC303, and SC306	SB210	613	N/A	N/A	N/A	575
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	395	N/A	N/A	N/A	470
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 18,048	N/A	N/A	N/A	\$ 20,251
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	404	N/A	N/A	N/A	409
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 58,851	N/A	N/A	N/A	\$ 55,061
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	567	N/A	N/A	N/A	583
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 271,638	N/A	N/A	N/A	\$ 274,496
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	4,239	N/A	N/A	N/A	4,372
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 110,214	N/A	N/A	N/A	\$ 108,866
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	355	N/A	N/A	N/A	458
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 48,955	N/A	N/A	N/A	\$ 55,023
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	300	N/A	N/A	N/A	372
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 126,649	N/A	N/A	N/A	\$ 128,053
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	188	N/A	N/A	N/A	171
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 8,262	N/A	N/A	N/A	\$ 7,482
Farm Mortgages Orig at \$100-250,000 - Number	SB520	96	N/A	N/A	N/A	83
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 11,809	N/A	N/A	N/A	\$ 10,807
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	27	N/A	N/A	N/A	29
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 8,429	N/A	N/A	N/A	\$ 9,032
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	252	N/A	N/A	N/A	267
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 6,123	N/A	N/A	N/A	\$ 4,604
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	21	N/A	N/A	N/A	27

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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	\$ 2,866	N/A	N/A	N/A	\$ 3,727
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	6	N/A	N/A	N/A	5
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,735	N/A	N/A	N/A	\$ 996

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	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [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	\$ 8,389,062	\$ 7,232,514	\$ 7,468,761	\$ 8,391,865	\$ 8,774,385
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 5,301,736	\$ 4,749,624	\$ 4,861,807	\$ 5,286,651	\$ 5,426,101
Personal Trust and Agency Accounts	FS210	\$ 1,037,883	\$ 946,170	\$ 966,675	\$ 1,143,420	\$ 1,197,717
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,351,704	\$ 1,174,586	\$ 1,193,391	\$ 1,303,779	\$ 1,330,255
Employee Benefit - Defined Contribution	FS220	\$ 27,678	\$ 24,270	\$ 27,505	\$ 33,598	\$ 35,182
Employee Benefit - Defined Benefit	FS230	\$ 50,087	\$ 44,915	\$ 48,572	\$ 54,046	\$ 57,896
Other Retirement Accounts	FS240	\$ 1,273,939	\$ 1,105,401	\$ 1,117,314	\$ 1,216,135	\$ 1,237,177
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 2,780,496	\$ 2,521,130	\$ 2,593,257	\$ 2,832,694	\$ 2,890,531
Other Fiduciary Accounts	FS270	\$ 131,653	\$ 107,738	\$ 108,484	\$ 6,758	\$ 7,598
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 235,751	\$ 178,238	\$ 190,364	\$ 231,668	\$ 257,299
Personal Trust and Agency Accounts	FS211	\$ 4,946	\$ 4,967	\$ 4,715	\$ 4,790	\$ 4,776
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 230,805	\$ 173,271	\$ 185,649	\$ 226,878	\$ 252,523
Employee Benefit - Defined Contribution	FS221	\$ 100,437	\$ 81,788	\$ 86,113	\$ 100,635	\$ 107,694
Employee Benefit - Defined Benefit	FS231	\$ 70,537	\$ 78,083	\$ 84,512	\$ 110,660	\$ 129,488
Other Retirement Accounts	FS241	\$ 59,831	\$ 13,400	\$ 15,024	\$ 15,583	\$ 15,341
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 2,851,575	\$ 2,304,652	\$ 2,416,590	\$ 2,873,546	\$ 3,090,985
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	7,160	7,009	6,874	6,617	6,360
Personal Trust and Agency Accounts	FS212	2,716	2,653	2,642	2,546	2,491
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,603	1,557	1,488	1,442	1,373
Employee Benefit - Defined Contribution	FS222	7	8	9	10	12
Employee Benefit - Defined Benefit	FS232	10	11	11	11	12
Other Retirement Accounts	FS242	1,586	1,538	1,468	1,421	1,349
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	2,834	2,792	2,737	2,623	2,490
Other Fiduciary Accounts	FS272	7	7	7	6	6
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	44	41	40	41	44
Personal Trust and Agency Accounts	FS213	8	8	7	5	5
Retirement-related Trust and Agency Accounts - Total	SUB6130	36	33	33	36	39
Employee Benefit - Defined Contribution	FS223	3	3	3	3	3
Employee Benefit - Defined Benefit	FS233	16	16	16	16	17
Other Retirement Accounts	FS243	17	14	14	17	19
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	245,225	234,050	228,568	214,948	205,779
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 20,046	\$ 9,664	\$ 39,963	\$ 30,574	\$ 20,705
Personal Trust and Agency Accounts	FS310	\$ 6,196	\$ 2,999	\$ 12,365	\$ 9,509	\$ 6,404
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,682	\$ 1,734	\$ 7,176	\$ 5,455	\$ 3,599
Employee Benefit - Defined Contribution	FS320	\$ 75	\$ 36	\$ 176	\$ 138	\$ 93
Employee Benefit - Defined Benefit	FS330	\$ 109	\$ 54	\$ 252	\$ 197	\$ 135
Other Retirement Accounts	FS340	\$ 3,498	\$ 1,644	\$ 6,748	\$ 5,120	\$ 3,371
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 8,002	\$ 3,836	\$ 16,072	\$ 12,105	\$ 7,987
Other Fiduciary Accounts	FS370	\$ 27	\$ 13	\$ 222	\$ 54	\$ 37
Custody and Safekeeping Accounts	FS380	\$ 765	\$ 414	\$ 2,030	\$ 1,603	\$ 1,115
Other Fiduciary and Related Services	FS390	\$ 1,374	\$ 668	\$ 2,098	\$ 1,848	\$ 1,563
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 14,586	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 254	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		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	\$ 20,046	\$ 9,664	\$ 25,123	\$ 30,574	\$ 20,705
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 7,911	\$ 7,844	\$ 966,675	\$ 9,192	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 1,190	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 916	\$ 912	\$ 16,821	\$ 1,016	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 36,090	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 118,587	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 5	\$ 5	\$ 104,661	\$ 5	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 253	\$ 251	\$ 65,213	\$ 262	\$ 0
Common and Preferred Stock	FS445	\$ 4,722	\$ 4,661	\$ 540,404	\$ 5,834	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 1,998	\$ 1,998	\$ 62,347	\$ 2,058	\$ 0
Miscellaneous Assets	FS460	\$ 17	\$ 17	\$ 21,362	\$ 17	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 116	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 60	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 29	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 154	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 154	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 16	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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 REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,212,339	\$ 1,263,300	\$ 1,288,123	\$ 1,235,145	\$ 870,995
Equity Capital Deductions - Total	SUB1631	\$ 16,430	\$ 26,265	\$ 26,092	\$ 34,899	\$ 23,923
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 733	\$ 733	\$ 1,339	\$ 1,331
Goodwill and Certain Other Intangible Assets	CCR115	\$ 11,305	\$ 12,072	\$ 12,344	\$ 11,103	\$ 11,811
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 5,125	\$ 13,460	\$ 13,015	\$ 22,457	\$ 10,781
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 39,134	\$- 13,055	\$- 4,335	\$ 4,235	\$ 4,467
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 41,812	\$- 15,629	\$- 6,963	\$ 1,618	\$ 2,012

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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
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,678	\$ 2,574	\$ 2,571	\$ 2,568	\$ 2,411
Tier 1 (Core) Capital	CCR20	\$ 1,156,775	\$ 1,223,980	\$ 1,257,696	\$ 1,204,481	\$ 851,539
Total Assets (SC60)	CCR205	\$ 11,738,049	\$ 12,352,534	\$ 12,756,245	\$ 8,372,986	\$ 8,057,880
Asset Deductions - Total	SUB1651	\$ 16,434	\$ 36,042	\$ 31,664	\$ 38,380	\$ 28,677
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 10,505	\$ 6,299	\$ 4,814	\$ 6,078
Goodwill and Certain Other Intangible Assets	CCR265	\$ 11,309	\$ 12,077	\$ 12,350	\$ 11,109	\$ 11,818
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 5,125	\$ 13,460	\$ 13,015	\$ 22,457	\$ 10,781
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 43,923	\$- 18,154	\$- 8,638	\$ 1,372	\$ 1,896
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 43,864	\$- 18,091	\$- 8,572	\$ 1,441	\$ 1,968
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 59	\$- 63	\$- 66	\$- 69	\$- 72
Adjusted Total Assets	CCR25	\$ 11,677,692	\$ 12,298,338	\$ 12,715,943	\$ 8,335,978	\$ 8,031,099
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 468,007	\$ 491,150	\$ 508,041	\$ 333,085	\$ 320,560
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,156,775	\$ 1,223,980	\$ 1,257,696	\$ 1,204,481	\$ 851,539
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 98	\$ 104	\$ 137	\$ 1,203	\$ 343
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 60,058	\$ 61,830	\$ 68,520	\$ 59,211	\$ 56,113
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 60,156	\$ 61,934	\$ 68,657	\$ 60,414	\$ 56,456
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 60,156	\$ 61,533	\$ 68,248	\$ 60,414	\$ 56,456
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 70	\$ 82	\$ 82	\$ 82	\$ 82
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 143	\$ 143	\$ 128	\$ 95	\$ 54
Total Risk-Based Capital	CCR39	\$ 1,216,718	\$ 1,285,288	\$ 1,325,734	\$ 1,264,718	\$ 907,859
0% R/W Category - Cash	CCR400	\$ 80,848	\$ 37,775	\$ 37,192	\$ 32,486	\$ 29,667
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 88,736	\$ 101,613	\$ 107,513	\$ 82,366	\$ 78,210
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 304,221	\$ 832,102	\$ 2,695,257	\$ 31,371	\$ 10,801
0% R/W Category - Assets Total	CCR420	\$ 473,805	\$ 971,490	\$ 2,839,962	\$ 146,223	\$ 118,678
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	\$ 1,979,938	\$ 1,901,133	\$ 1,044,683	\$ 523,502	\$ 353,339
20% R/W Category - Claims on FHLBs	CCR435	\$ 315,500	\$ 313,352	\$ 697,413	\$ 341,591	\$ 297,028
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 17,303	\$ 42,518	\$ 44,051	\$ 43,455	\$ 41,831
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 274,054	\$ 309,508	\$ 184,484	\$ 207,486	\$ 88,059
20% R/W Category - Other	CCR450	\$ 1,862,193	\$ 1,493,406	\$ 445,033	\$ 259,474	\$ 206,484
20% R/W Category - Assets Total	CCR455	\$ 4,448,988	\$ 4,059,917	\$ 2,415,664	\$ 1,375,508	\$ 986,741
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 889,799	\$ 811,984	\$ 483,133	\$ 275,103	\$ 197,347
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 2,466,583	\$ 2,714,823	\$ 2,743,361	\$ 2,705,170	\$ 2,836,760
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 30,869	\$ 73,732	\$ 72,915	\$ 63,552	\$ 52,951
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,641	\$ 1,877	\$ 1,771	\$ 1,097	\$ 1,097
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,010	\$ 12,080	\$ 13,191	\$ 13,274	\$ 11,973
50% R/W Category - Other	CCR480	\$ 22	\$ 186	\$ 21	\$ 75	\$ 24
50% R/W Category - Assets Total	CCR485	\$ 2,511,125	\$ 2,802,698	\$ 2,831,259	\$ 2,783,168	\$ 2,902,805
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,255,569	\$ 1,401,359	\$ 1,415,638	\$ 1,391,590	\$ 1,451,408
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 475,369	\$ 458,873	\$ 207,562	\$ 89,822	\$ 144,970
100% R/W Category - All Other Assets	CCR506	\$ 4,143,655	\$ 4,440,346	\$ 4,749,139	\$ 4,167,027	\$ 4,138,569
100% R/W Category - Assets Total	CCR510	\$ 4,619,024	\$ 4,899,219	\$ 4,956,701	\$ 4,256,849	\$ 4,283,539
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,619,024	\$ 4,899,219	\$ 4,956,701	\$ 4,256,849	\$ 4,283,539
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 12,052,942	\$ 12,733,324	\$ 13,043,586	\$ 8,561,748	\$ 8,291,763
Subtotal Risk-Weighted Assets	CCR75	\$ 6,764,387	\$ 7,112,551	\$ 6,855,466	\$ 5,923,535	\$ 5,932,288
Excess Allowances for Loan and Lease Losses	CCR530	\$ 50,838	\$ 59,658	\$ 55,243	\$ 50,800	\$ 23,256
Total Risk-Weighted Assets	CCR78	\$ 6,713,549	\$ 7,052,893	\$ 6,800,223	\$ 5,872,735	\$ 5,909,032
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 537,080	\$ 564,232	\$ 544,018	\$ 469,820	\$ 472,721
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	9.91%	9.95%	9.89%	14.45%	10.60%
Total Risk-Based Capital Ratio	CCR820	18.12%	18.22%	19.50%	21.54%	15.36%
Tier 1 Risk-Based Capital Ratio	CCR830	17.23%	17.35%	18.49%	20.51%	14.41%
Tangible Equity Ratio	CCR840	9.91%	9.95%	9.89%	14.45%	10.60%

*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.