

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2009, 2:41 PM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
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	73	73	73	73	74

Schedule NS --- Optional Narrative Statement		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	0	1	3	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		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,105,770	\$ 4,314,154	\$ 5,063,196	\$ 4,968,409	\$ 2,704,101
Cash and Non-Interest-Earning Deposits	SC110	\$ 440,803	\$ 2,078,819	\$ 2,900,246	\$ 1,945,851	\$ 425,332
Interest-Earning Deposits in FHLBs	SC112	\$ 597,050	\$ 554,969	\$ 435,406	\$ 469,936	\$ 385,953
Other Interest-Earning Deposits	SC118	\$ 1,893,512	\$ 413,329	\$ 418,573	\$ 336,668	\$ 519,329
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 152,398	\$ 242,261	\$ 108,211	\$ 299,403	\$ 285,956
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 469,696	\$ 482,894	\$ 589,106	\$ 1,337,230	\$ 458,148
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 80,982	\$ 67,608	\$ 73,311	\$ 80,780	\$ 117,580
State and Municipal Obligations	SC180	\$ 358,814	\$ 358,768	\$ 346,393	\$ 345,036	\$ 363,018
Securities Backed by Nonmortgage Loans	SC182	\$ 61,245	\$ 56,919	\$ 70,607	\$ 73,734	\$ 80,129
Other Investment Securities	SC185	\$ 42,647	\$ 46,650	\$ 108,030	\$ 57,477	\$ 55,027
Accrued Interest Receivable	SC191	\$ 8,623	\$ 11,937	\$ 13,313	\$ 22,294	\$ 13,629
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,496,787	\$ 4,683,999	\$ 4,512,386	\$ 4,159,193	\$ 3,895,956
Mortgage-Backed Securities - Total	SC22	\$ 4,496,787	\$ 4,683,999	\$ 4,512,386	\$ 4,159,193	\$ 3,895,956
Pass-Through - Total	SUB0073	\$ 3,103,272	\$ 3,203,188	\$ 2,969,281	\$ 2,544,065	\$ 2,160,266
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,102,004	\$ 3,202,245	\$ 2,967,483	\$ 2,541,789	\$ 2,044,514
Other Pass-Through	SC215	\$ 1,268	\$ 943	\$ 1,798	\$ 2,276	\$ 115,752
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,375,257	\$ 1,461,944	\$ 1,525,183	\$ 1,598,857	\$ 1,720,599
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,023,157	\$ 1,111,272	\$ 1,171,963	\$ 1,191,057	\$ 1,241,757
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 159,776	\$ 155,660	\$ 154,185	\$ 179,503	\$ 199,831
Other	SC222	\$ 192,324	\$ 195,012	\$ 199,035	\$ 228,297	\$ 279,011
Accrued Interest Receivable	SC228	\$ 18,258	\$ 18,867	\$ 17,922	\$ 16,271	\$ 15,091

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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	\$ 34,709,940	\$ 35,659,699	\$ 36,089,683	\$ 37,145,002	\$ 38,220,806
Mortgage Loans - Total	SC26	\$ 34,145,375	\$ 35,073,794	\$ 35,574,068	\$ 36,550,627	\$ 37,904,951
Construction Loans - Total	SUB0100	\$ 1,095,616	\$ 1,258,372	\$ 1,407,992	\$ 1,531,993	\$ 1,647,216
Residential - Total	SUB0110	\$ 943,341	\$ 1,098,020	\$ 1,234,424	\$ 1,329,437	\$ 1,416,377
1-4 Dwelling Units	SC230	\$ 627,867	\$ 770,711	\$ 877,283	\$ 936,146	\$ 1,003,808
Multifamily (5 or more) Dwelling Units	SC235	\$ 315,474	\$ 327,309	\$ 357,141	\$ 393,291	\$ 412,569
Nonresidential Property	SC240	\$ 152,275	\$ 160,352	\$ 173,568	\$ 202,556	\$ 230,839
Permanent Loans - Total	SUB0121	\$ 33,443,384	\$ 34,224,548	\$ 34,481,339	\$ 35,408,294	\$ 36,370,506
Residential - Total	SUB0131	\$ 28,286,689	\$ 28,749,861	\$ 28,853,475	\$ 29,563,028	\$ 30,545,330
1-4 Dwelling Units - Total	SUB0141	\$ 27,168,963	\$ 27,595,868	\$ 27,764,001	\$ 28,470,678	\$ 29,470,617
Revolving Open-End Loans	SC251	\$ 4,276,442	\$ 4,219,132	\$ 4,035,688	\$ 3,755,558	\$ 3,521,606
All Other - First Liens	SC254	\$ 21,648,385	\$ 22,034,272	\$ 22,301,398	\$ 23,247,441	\$ 24,451,859
All Other - Junior Liens	SC255	\$ 1,244,136	\$ 1,342,464	\$ 1,426,915	\$ 1,467,679	\$ 1,497,152
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,117,726	\$ 1,153,993	\$ 1,089,474	\$ 1,092,350	\$ 1,074,713
Nonresidential Property (Except Land)	SC260	\$ 3,505,379	\$ 3,508,422	\$ 3,518,252	\$ 3,407,282	\$ 3,255,564
Land	SC265	\$ 1,651,316	\$ 1,966,265	\$ 2,109,612	\$ 2,437,984	\$ 2,569,612
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 943,920	\$- 406,411	\$- 1,050,956	\$ 1,418,213	\$- 343,906
Accrued Interest Receivable	SC272	\$ 138,191	\$ 148,809	\$ 159,610	\$ 171,098	\$ 172,823
Advances for Taxes and Insurance	SC275	\$ 32,749	\$ 27,970	\$ 40,742	\$ 33,617	\$ 30,261
Allowance for Loan and Lease Losses	SC283	\$ 564,565	\$ 585,905	\$ 515,615	\$ 594,375	\$ 315,855
Nonmortgage Loans - Gross	SUB0162	\$ 2,084,440	\$ 2,089,286	\$ 2,149,718	\$ 2,112,665	\$ 2,075,384
Nonmortgage Loans - Total	SC31	\$ 2,051,274	\$ 2,055,861	\$ 2,116,858	\$ 2,079,032	\$ 2,041,410
Commercial Loans - Total	SC32	\$ 1,546,909	\$ 1,559,037	\$ 1,592,230	\$ 1,536,076	\$ 1,511,343
Secured	SC300	\$ 1,046,604	\$ 1,015,552	\$ 1,045,794	\$ 976,641	\$ 944,624
Unsecured	SC303	\$ 497,647	\$ 535,169	\$ 537,509	\$ 551,506	\$ 559,260
Lease Receivables	SC306	\$ 2,658	\$ 8,316	\$ 8,927	\$ 7,929	\$ 7,459
Consumer Loans - Total	SC35	\$ 523,942	\$ 515,988	\$ 542,274	\$ 560,746	\$ 548,439
Loans on Deposits	SC310	\$ 29,110	\$ 28,705	\$ 29,944	\$ 26,622	\$ 28,102
Home Improvement Loans (Not secured by real estate)	SC316	\$ 11,997	\$ 10,979	\$ 17,940	\$ 15,091	\$ 17,148
Education Loans	SC320	\$ 3,043	\$ 2,874	\$ 2,055	\$ 1,937	\$ 1,517
Auto Loans	SC323	\$ 277,932	\$ 287,338	\$ 303,938	\$ 330,536	\$ 321,485
Mobile Home Loans	SC326	\$ 3,858	\$ 4,082	\$ 4,328	\$ 4,458	\$ 4,197
Credit Cards	SC328	\$ 59,637	\$ 49,593	\$ 46,808	\$ 42,275	\$ 41,759

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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	\$ 138,365	\$ 132,417	\$ 137,261	\$ 139,827	\$ 134,231
Accrued Interest Receivable	SC348	\$ 13,589	\$ 14,261	\$ 15,214	\$ 15,843	\$ 15,602
Allowance for Loan and Lease Losses	SC357	\$ 33,166	\$ 33,425	\$ 32,860	\$ 33,633	\$ 33,974
Repossessed Assets - Gross	SUB0201	\$ 949,348	\$ 681,020	\$ 551,456	\$ 373,291	\$ 334,472
Repossessed Assets - Total	SC40	\$ 949,327	\$ 681,006	\$ 551,442	\$ 373,271	\$ 334,434
Real Estate - Total	SUB0210	\$ 948,396	\$ 680,415	\$ 550,840	\$ 372,732	\$ 333,826
Construction	SC405	\$ 139,725	\$ 106,088	\$ 95,568	\$ 92,192	\$ 74,769
Residential - Total	SUB0225	\$ 276,999	\$ 245,023	\$ 199,976	\$ 164,208	\$ 134,289
1-4 Dwelling Units	SC415	\$ 253,783	\$ 221,831	\$ 179,848	\$ 151,721	\$ 129,275
Multifamily (5 or more) Dwelling Units	SC425	\$ 23,216	\$ 23,192	\$ 20,128	\$ 12,487	\$ 5,014
Nonresidential (Except Land)	SC426	\$ 42,396	\$ 26,257	\$ 24,288	\$ 15,636	\$ 11,689
Land	SC428	\$ 489,276	\$ 303,047	\$ 231,008	\$ 100,696	\$ 113,079
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 952	\$ 605	\$ 616	\$ 559	\$ 646
General Valuation Allowances	SC441	\$ 21	\$ 14	\$ 14	\$ 20	\$ 38
Real Estate Held for Investment	SC45	\$ 4,327	\$ 4,394	\$ 6,238	\$ 6,577	\$ 10,174
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 543,057	\$ 539,404	\$ 516,904	\$ 516,671	\$ 506,844
Federal Home Loan Bank Stock	SC510	\$ 532,927	\$ 531,477	\$ 508,996	\$ 508,939	\$ 501,292
Other	SC540	\$ 10,130	\$ 7,927	\$ 7,908	\$ 7,732	\$ 5,552
Office Premises and Equipment	SC55	\$ 424,620	\$ 430,755	\$ 437,206	\$ 436,559	\$ 442,590
Other Assets - Gross	SUB0262	\$ 1,361,655	\$ 1,375,054	\$ 1,263,323	\$ 1,349,515	\$ 1,210,568
Other Assets - Total	SC59	\$ 1,361,315	\$ 1,374,725	\$ 1,263,003	\$ 1,349,202	\$ 1,210,261
Key Person Life Insurance	SC615	\$ 70,767	\$ 70,152	\$ 69,560	\$ 66,894	\$ 65,123
Other	SC625	\$ 287,258	\$ 284,818	\$ 282,456	\$ 282,311	\$ 282,335
Mortgage Loans	SC642	\$ 409,965	\$ 285,355	\$ 219,380	\$ 213,849	\$ 192,408
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 1	\$ 5
Goodwill & Other Intangible Assets	SC660	\$ 114,705	\$ 116,791	\$ 118,781	\$ 243,796	\$ 242,049
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 593	\$ 77	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 478,367	\$ 617,861	\$ 573,146	\$ 542,664	\$ 428,648
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	\$ 340	\$ 329	\$ 320	\$ 313	\$ 307
General Valuation Allowances - Total	SUB2092	\$ 598,092	\$ 619,673	\$ 548,809	\$ 628,341	\$ 350,174
Total Assets - Gross	SUB0283	\$ 48,679,944	\$ 49,777,764	\$ 50,590,110	\$ 51,067,882	\$ 49,400,895
Total Assets	SC60	\$ 48,081,852	\$ 49,158,091	\$ 50,041,301	\$ 50,439,541	\$ 49,050,721
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 37,591,802	\$ 38,168,515	\$ 38,644,042	\$ 38,562,754	\$ 37,943,835
Deposits	SC710	\$ 36,729,796	\$ 37,467,834	\$ 37,996,099	\$ 38,017,822	\$ 37,302,464
Escrows	SC712	\$ 864,051	\$ 702,635	\$ 650,144	\$ 547,503	\$ 644,000
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,045	\$- 1,954	\$- 2,201	\$- 2,571	\$- 2,629
Borrowings - Total	SC72	\$ 5,679,870	\$ 5,930,403	\$ 6,307,213	\$ 6,655,882	\$ 5,499,833
Advances from FHLBank	SC720	\$ 3,944,916	\$ 4,341,941	\$ 4,772,676	\$ 5,004,071	\$ 3,835,449
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,190,285	\$ 1,140,873	\$ 1,044,749	\$ 1,032,991	\$ 1,040,873
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,500	\$ 7,250	\$ 7,657	\$ 7,657	\$ 7,250
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 543,169	\$ 440,339	\$ 482,131	\$ 611,163	\$ 616,261
Other Liabilities - Total	SC75	\$ 491,922	\$ 617,501	\$ 640,464	\$ 529,190	\$ 458,398
Accrued Interest Payable - Deposits	SC763	\$ 75,253	\$ 93,752	\$ 108,699	\$ 93,429	\$ 83,050
Accrued Interest Payable - Other	SC766	\$ 18,452	\$ 26,752	\$ 24,266	\$ 25,034	\$ 19,228
Accrued Taxes	SC776	\$ 27,656	\$ 42,076	\$ 68,590	\$ 24,912	\$ 38,200
Accounts Payable	SC780	\$ 131,577	\$ 113,745	\$ 113,878	\$ 117,413	\$ 118,215
Deferred Income Taxes	SC790	\$ 25,856	\$ 20,758	\$ 17,314	\$ 20,013	\$ 34,780
Other Liabilities and Deferred Income	SC796	\$ 213,128	\$ 320,418	\$ 307,717	\$ 248,389	\$ 164,925
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	\$ 43,763,594	\$ 44,716,419	\$ 45,591,719	\$ 45,747,826	\$ 43,902,066
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 1,904,095	\$ 1,896,959	\$ 1,738,831	\$ 1,666,422	\$ 1,668,882
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 41,644	\$ 41,643	\$ 41,949	\$ 41,949	\$ 41,949
Paid in Excess of Par	SC830	\$ 1,862,451	\$ 1,855,316	\$ 1,696,882	\$ 1,624,473	\$ 1,626,933
Accumulated Other Comprehensive Income - Total	SC86	\$- 23,814	\$- 24,488	\$- 42,115	\$- 59,293	\$- 49,161
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 7,744	\$- 7,371	\$- 24,696	\$- 43,520	\$- 34,001
Gains (Losses) on Cash Flow Hedges	SC865	\$- 595	\$- 847	\$- 1,000	\$- 1,234	\$- 1,825
Other	SC870	\$- 15,475	\$- 16,270	\$- 16,419	\$- 14,539	\$- 13,335
Retained Earnings	SC880	\$ 2,534,518	\$ 2,667,582	\$ 2,844,735	\$ 3,178,521	\$ 3,626,987
Other Components of Equity Capital	SC891	\$- 96,696	\$- 98,533	\$- 92,028	\$- 94,093	\$- 98,212
Total Savings Association Equity Capital	SC80	\$ 4,318,103	\$ 4,441,520	\$ 4,449,423	\$ 4,691,557	\$ 5,148,496
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 158	\$ 158	\$ 158	\$ 158	\$ 159
Total Equity Capital	SC84	\$ 4,318,261	\$ 4,441,678	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 48,081,855	\$ 49,158,097	\$ 50,041,300	\$ 50,439,541	\$ 49,050,721

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	30	\$ 22,637
4	Net deferred tax assets	24	\$ 66,581
6	Prepaid deposit insurance premiums	11	\$ 189
7	Prepaid expenses	59	\$ 19,259
8	Deposits for utilities and other services	4	\$ 404
9	Advances for loans serviced for others	5	\$ 6,043
13	Noninterest-bearing accts rcv from Hold Co/Affl	3	\$ 1,007
14	Other noninterest-bearing short-term accounts rcv	13	\$ 161,120
19	Receivables fr a broker for unsettled transactions	1	\$ 4,934
20	F/V of all derivative instru. reportable as assets	3	\$ 4,951
22	Unapplied loan disbursements	3	\$ 2,316
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 64
99	Other	36	\$ 73,087

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 698
4	Nonrefundable loan fees received prior to closing	4	\$ 86
7	Deferred gains from the sale of real estate	4	\$ 264
10	Amounts due brokers for unsettled transactions	1	\$ 250
11	The liability recorded for post-retirement benefit	29	\$ 41,217
14	Unapplied loan payments received	4	\$ 841
16	Recourse loan liability	2	\$ 69
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 19,457
18	Litigation reserves	1	\$ 10
20	F/V of all derivative instru. reportable as liab.	2	\$ 1,366
21	Liabilities for credit losses on OBS credit exposures	1	\$ 5,209
99	Other	62	\$ 111,211

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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	\$ 539,551	\$ 572,889	\$ 618,185	\$ 655,701	\$ 667,620
Deposits and Investment Securities	SO115	\$ 10,711	\$ 12,242	\$ 23,473	\$ 25,395	\$ 20,909
Mortgage-Backed Securities	SO125	\$ 56,690	\$ 57,797	\$ 56,992	\$ 57,748	\$ 63,956
Mortgage Loans	SO141	\$ 439,247	\$ 469,513	\$ 500,702	\$ 534,371	\$ 546,079
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,455	\$ 2,132	\$ 1,605	\$ 1,794	\$ 2,430
Nonmortgage Loans - Total	SUB0950	\$ 30,092	\$ 30,809	\$ 34,853	\$ 35,853	\$ 33,684
Commercial Loans and Leases	SO160	\$ 20,886	\$ 21,390	\$ 24,822	\$ 25,074	\$ 22,925
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 141	\$ 150	\$ 276	\$ 251	\$ 251
Consumer Loans and Leases	SO171	\$ 9,206	\$ 9,419	\$ 10,031	\$ 10,779	\$ 10,759
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 215	\$ 246	\$ 284	\$ 289	\$ 311
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 5,813	\$ 5,733	\$ 6,274	\$ 6,760	\$ 6,670
Federal Home Loan Bank Stock	SO181	\$ 5,812	\$ 5,732	\$ 6,274	\$ 6,730	\$ 6,651
Other	SO185	\$ 1	\$ 1	\$ 0	\$ 30	\$ 19
Interest Expense - Total	SO21	\$ 290,769	\$ 322,971	\$ 364,035	\$ 360,303	\$ 362,313
Deposits	SO215	\$ 232,688	\$ 265,103	\$ 301,273	\$ 295,201	\$ 299,881
Escrows	SO225	\$ 234	\$ 254	\$ 329	\$ 340	\$ 320
Advances from FHLBank	SO230	\$ 40,752	\$ 40,883	\$ 43,459	\$ 46,458	\$ 43,011
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 69	\$ 103	\$ 124	\$ 124	\$ 113
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 17,026	\$ 16,628	\$ 18,850	\$ 18,393	\$ 18,988
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 213	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 254,595	\$ 255,651	\$ 260,424	\$ 302,158	\$ 311,977
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 211,114	\$ 231,224	\$ 237,655	\$ 556,769	\$ 171,200
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 43,481	\$ 24,427	\$ 22,769	\$- 254,611	\$ 140,777
Noninterest Income - Total	SO42	\$ 328,513	\$ 399,939	\$ 273,553	\$ 182,290	\$ 250,032
Mortgage Loan Servicing Fees	SO410	\$ 1,594	\$ 22,809	\$ 21,412	\$ 19,529	\$ 18,752
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 19,922	\$- 52,283	\$- 51,388	\$- 5,632	\$- 5,222

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 231,506	\$ 220,271	\$ 257,704	\$ 235,616	\$ 250,785
Net Income (Loss) - Total	SUB0451	\$ 128,196	\$ 205,173	\$ 36,231	\$ - 52,499	\$ 12,685
Sale of Available-for-Sale Securities	SO430	\$ 14,035	\$ 165,797	\$ 79,389	\$ 2,286	\$ 13,505
Sale of Loans and Leases Held for Sale	SO431	\$ 145,511	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 3,869	\$- 735	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 19,596	\$- 12,370	\$- 21,345	\$- 29,767	\$- 9,522
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,259	\$ 2,511	\$- 7	\$- 1,653	\$- 5,229
Sale of Securities Held-to-Maturity	SO467	\$- 115	\$ 3	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 31	\$ 111	\$ 15	\$- 3,758	\$ 20
Sale of Other Assets Held for Investment	SO477	\$- 429	\$ 20,439	\$- 61	\$- 2,413	\$- 226
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 9,982	\$ 28,682	\$- 21,760	\$- 17,194	\$ 14,137
Other Noninterest Income	SO488	\$- 48,836	\$ 4,704	\$ 9,594	\$- 14,724	\$- 26,968
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	\$ 430,285	\$ 414,449	\$ 454,474	\$ 370,983	\$ 374,926
All Personnel Compensation and Expense	SO510	\$ 167,994	\$ 165,244	\$ 159,884	\$ 168,016	\$ 171,161
Legal Expense	SO520	\$ 3,486	\$ 3,379	\$ 4,549	\$ 4,300	\$ 2,862
Office Occupancy and Equipment Expense	SO530	\$ 45,691	\$ 46,490	\$ 43,701	\$ 44,687	\$ 44,713
Marketing and Other Professional Services	SO540	\$ 45,608	\$ 56,819	\$ 53,147	\$ 59,916	\$ 58,180
Loan Servicing Fees	SO550	\$ 43	\$ 50	\$ 46	\$ 44	\$ 27
Goodwill and Other Intangibles Expense	SO560	\$ 3,069	\$ 2,671	\$ 89,865	\$ 2,665	\$ 15,272
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 8,885	\$ 3,770	\$ 686	\$ 845	\$ 875
Other Noninterest Expense	SO580	\$ 155,509	\$ 136,027	\$ 102,596	\$ 90,510	\$ 81,836
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	\$- 58,291	\$ 9,915	\$- 158,152	\$- 443,304	\$ 15,883
Income Taxes - Total	SO71	\$ 26,527	\$ 24,613	\$ 39,140	\$- 145,752	\$ 3,745
Federal	SO710	\$ 27,355	\$ 25,313	\$ 38,798	\$- 131,214	\$ 6,304
State, Local & Other	SO720	\$- 828	\$- 700	\$ 342	\$- 14,538	\$- 2,559
Income (Loss) Before Extraordinary Items	SO81	\$- 84,818	\$- 14,698	\$- 197,292	\$- 297,552	\$ 12,138
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 84,818	\$- 14,698	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	\$- 84,818	\$- 14,698	\$- 197,292	\$- 297,552	\$ 12,138
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,112,440	\$ 572,889	\$ 2,553,710	\$ 1,935,525	\$ 1,371,148
YTD - Deposits and Investment Securities	Y_SO115	\$ 22,953	\$ 12,242	\$ 97,935	\$ 74,462	\$ 52,686
YTD - Mortgage-Backed Securities	Y_SO125	\$ 114,487	\$ 57,797	\$ 237,595	\$ 180,603	\$ 125,745
YTD - Mortgage Loans	Y_SO141	\$ 908,760	\$ 469,513	\$ 2,073,788	\$ 1,573,086	\$ 1,117,664
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 4,587	\$ 2,132	\$ 7,516	\$ 5,911	\$ 4,520
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 42,276	\$ 21,390	\$ 91,835	\$ 67,013	\$ 46,654
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 291	\$ 150	\$ 1,204	\$ 928	\$ 819
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 18,625	\$ 9,419	\$ 42,592	\$ 32,561	\$ 22,309
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 461	\$ 246	\$ 1,245	\$ 961	\$ 751
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 11,546	\$ 5,733	\$ 25,143	\$ 18,869	\$ 13,005
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 11,544	\$ 5,732	\$ 25,094	\$ 18,820	\$ 12,986
YTD - Other	Y_SO185	\$ 2	\$ 1	\$ 49	\$ 49	\$ 19
YTD - Interest Expense - Total	Y_SO21	\$ 613,740	\$ 322,971	\$ 1,464,646	\$ 1,100,611	\$ 786,173
YTD - Deposits	Y_SO215	\$ 497,791	\$ 265,103	\$ 1,218,426	\$ 917,153	\$ 656,515
YTD - Escrows	Y_SO225	\$ 488	\$ 254	\$ 1,450	\$ 1,121	\$ 783
YTD - Advances from FHLBank	Y_SO230	\$ 81,635	\$ 40,883	\$ 170,918	\$ 127,459	\$ 90,493

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YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 172	\$ 103	\$ 452	\$ 328	\$ 204
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 33,654	\$ 16,628	\$ 73,634	\$ 54,784	\$ 38,199
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 234	\$ 234	\$ 21
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 510,246	\$ 255,651	\$ 1,114,207	\$ 853,783	\$ 597,980
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 442,338	\$ 231,224	\$ 1,024,254	\$ 786,599	\$ 241,669
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 67,908	\$ 24,427	\$ 89,953	\$ 67,184	\$ 356,311
YTD - Noninterest Income - Total	Y_SO42	\$ 728,452	\$ 399,939	\$ 1,011,768	\$ 738,215	\$ 569,291
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 24,403	\$ 22,809	\$ 76,143	\$ 54,731	\$ 37,001
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 32,361	\$- 52,283	\$- 80,226	\$- 28,838	\$- 25,213
YTD - Other Fees and Charges	Y_SO420	\$ 451,777	\$ 220,271	\$ 1,002,669	\$ 744,965	\$ 516,278
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 333,369	\$ 205,173	\$ 25,602	\$- 10,629	\$ 47,517
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 179,832	\$ 165,797	\$ 115,452	\$ 36,063	\$ 40,125
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 145,511	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 4,604	\$- 735	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 31,966	\$- 12,370	\$- 65,315	\$- 43,970	\$- 15,394
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,252	\$ 2,511	\$- 9,422	\$- 9,415	\$- 7,762
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 112	\$ 3	\$ 5	\$ 5	\$ 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 142	\$ 111	\$- 3,668	\$- 3,683	\$ 75
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 20,010	\$ 20,439	\$- 2,241	\$- 2,180	\$ 723
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 18,700	\$ 28,682	\$- 9,209	\$ 12,551	\$ 29,745
YTD - Other Noninterest Income	Y_SO488	\$- 44,132	\$ 4,704	\$- 12,420	\$- 22,014	\$- 6,292
YTD - Noninterest Expense - Total	Y_SO51	\$ 844,734	\$ 414,449	\$ 1,538,051	\$ 1,083,577	\$ 748,462
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 333,238	\$ 165,244	\$ 653,533	\$ 493,649	\$ 344,562
YTD - Legal Expense	Y_SO520	\$ 6,865	\$ 3,379	\$ 14,384	\$ 9,835	\$ 5,981
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 92,181	\$ 46,490	\$ 171,742	\$ 128,041	\$ 89,245
YTD - Marketing and Other Professional Services	Y_SO540	\$ 102,427	\$ 56,819	\$ 232,972	\$ 179,825	\$ 121,206
YTD - Loan Servicing Fees	Y_SO550	\$ 93	\$ 50	\$ 164	\$ 118	\$ 74

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,740	\$ 2,671	\$ 107,547	\$ 17,682	\$ 17,848
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 12,655	\$ 3,770	\$ 2,225	\$ 1,539	\$ 947
YTD - Other Noninterest Expense	Y_SO580	\$ 291,536	\$ 136,027	\$ 355,484	\$ 252,888	\$ 168,599
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 48,376	\$ 9,915	\$- 436,330	\$- 278,178	\$ 177,140
YTD - Income Taxes - Total	Y_SO71	\$ 51,140	\$ 24,613	\$- 52,994	\$- 92,134	\$ 56,738
YTD - Federal	Y_SO710	\$ 52,668	\$ 25,313	\$- 36,562	\$- 75,360	\$ 58,914
YTD - State, Local, and Other	Y_SO720	\$- 1,528	\$- 700	\$- 16,432	\$- 16,774	\$- 2,176
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 99,516	\$- 14,698	\$- 383,336	\$- 186,044	\$ 120,402
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 99,516	\$- 14,698	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 4,604	\$- 735	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 99,516	\$- 14,698	\$- 383,336	\$- 186,044	\$ 120,402

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	\$ 619,667	\$ 548,803	\$ 628,335	\$ 325,770	\$ 370,051
Net Provision for Loss	VA115	\$ 117,785	\$ 117,310	\$ 224,044	\$ 401,859	\$ 90,894
Transfers	VA125	\$- 77,129	\$- 26,151	\$- 194,979	\$- 26,264	\$- 54,578
Recoveries	VA135	\$ 13,591	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863
Adjustments	VA145	\$ 3,728	\$ 5,138	\$ 5,712	\$ 38,806	\$ 38
Charge-offs	VA155	\$ 79,553	\$ 38,186	\$ 122,795	\$ 124,576	\$ 68,090
General Valuation Allowances - Ending Balance	VA165	\$ 598,089	\$ 619,667	\$ 548,803	\$ 628,335	\$ 350,178
Specific Valuation Allowances - Beginning Balance	VA108	\$ 590,657	\$ 554,864	\$ 355,025	\$ 218,205	\$ 91,133
Net Provision for Loss	VA118	\$ 102,214	\$ 117,684	\$ 14,297	\$ 155,755	\$ 81,181
Transfers	VA128	\$ 77,129	\$ 26,151	\$ 194,979	\$ 26,264	\$ 54,578
Adjustments	VA148	\$ 0	\$ 127	\$ 0	\$ 4,507	\$ 0
Charge-offs	VA158	\$ 280,061	\$ 108,169	\$ 9,436	\$ 49,706	\$ 4,180
Specific Valuation Allowances - Ending Balance	VA168	\$ 489,939	\$ 590,657	\$ 554,865	\$ 355,025	\$ 222,712
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,210,324	\$ 1,103,667	\$ 983,360	\$ 543,975	\$ 461,184
Net Provision for Loss	VA120	\$ 219,999	\$ 234,994	\$ 238,341	\$ 557,614	\$ 172,075

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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	\$ 13,591	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863
Adjustments	VA150	\$ 3,728	\$ 5,265	\$ 5,712	\$ 43,313	\$ 38
Charge-offs	VA160	\$ 359,614	\$ 146,355	\$ 132,231	\$ 174,282	\$ 72,270
Total Valuation Allowances - Ending Balance	VA170	\$ 1,088,028	\$ 1,210,324	\$ 1,103,668	\$ 983,360	\$ 572,890
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 79,553	\$ 38,186	\$ 122,795	\$ 124,576	\$ 68,090
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 1,692	\$ 13,235	\$ 0
Mortgage Loans - Total	VA46	\$ 64,310	\$ 29,608	\$ 112,815	\$ 104,198	\$ 62,523
Construction - Total	SUB2030	\$ 11,130	\$ 1,135	\$ 10,290	\$ 9,267	\$ 1,326
1-4 Dwelling Units	VA420	\$ 10,450	\$ 1,135	\$ 10,113	\$ 5,670	\$ 1,033
Multifamily (5 or more) Dwelling Units	VA430	\$ 680	\$ 0	\$ 173	\$ 3,257	\$ 293
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 4	\$ 340	\$ 0
Permanent - Total	SUB2041	\$ 53,180	\$ 28,473	\$ 102,525	\$ 94,931	\$ 61,197
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 21,284	\$ 15,883	\$ 6,997	\$ 8,903	\$ 4,450
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 9,028	\$ 5,597	\$ 42,334	\$ 32,661	\$ 32,396
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,204	\$ 901	\$ 8,268	\$ 25,405	\$ 15,221
Multifamily (5 or more) Dwelling Units	VA470	\$ 937	\$ 402	\$ 4,184	\$ 5,379	\$ 1,778
Nonresidential Property (Except Land)	VA480	\$ 7,521	\$ 739	\$ 3,111	\$ 7,802	\$ 933
Land	VA490	\$ 13,206	\$ 4,951	\$ 37,631	\$ 14,781	\$ 6,419
Nonmortgage Loans - Total	VA56	\$ 13,170	\$ 4,654	\$ 5,909	\$ 4,777	\$ 2,567
Commercial Loans	VA520	\$ 10,809	\$ 1,985	\$ 3,803	\$ 3,299	\$ 1,514
Consumer Loans - Total	SUB2061	\$ 2,361	\$ 2,669	\$ 2,106	\$ 1,478	\$ 1,053
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 1	\$ 4	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,049	\$ 1,200	\$ 819	\$ 782	\$ 401
Mobile Home Loans	VA550	\$ 0	\$ 21	\$ 22	\$ 0	\$ 0
Credit Cards	VA556	\$ 468	\$ 421	\$ 414	\$ 328	\$ 249
Other	VA560	\$ 824	\$ 1,027	\$ 850	\$ 364	\$ 403
Reposessed Assets - Total	VA60	\$ 2,070	\$ 3,919	\$ 918	\$ 520	\$ 471
Real Estate - Construction	VA605	\$ 132	\$ 450	\$ 0	\$ 12	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,715	\$ 1,141	\$ 728	\$ 427	\$ 363
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 60	\$ 20	\$ 0	\$ 0	\$ 30
Real Estate - Nonresidential (Except Land)	VA625	\$ 66	\$ 142	\$ 85	\$ 73	\$ 75

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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	\$ 92	\$ 2,162	\$ 93	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 5	\$ 4	\$ 12	\$ 8	\$ 3
Other Assets	VA930	\$ 3	\$ 5	\$ 1,461	\$ 1,846	\$ 2,529
GVA Recoveries - Assets - Total	SUB2126	\$ 13,591	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 12,458	\$ 11,876	\$ 7,881	\$ 11,914	\$ 11,235
Construction - Total	SUB2130	\$ 400	\$ 12	\$ 114	\$ 451	\$ 76
1-4 Dwelling Units	VA421	\$ 400	\$ 12	\$ 89	\$ 451	\$ 76
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 25	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 12,058	\$ 11,864	\$ 7,767	\$ 11,463	\$ 11,159
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 363	\$ 258	\$ 278	\$ 92	\$ 8
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 11,415	\$ 11,160	\$ 6,102	\$ 10,649	\$ 10,848
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 23	\$ 441	\$ 324	\$ 570	\$ 300
Multifamily (5 or more) Dwelling Units	VA471	\$ 47	\$ 0	\$ 159	\$ 29	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 169	\$ 5	\$ 101	\$ 123	\$ 2
Land	VA491	\$ 41	\$ 0	\$ 803	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,130	\$ 874	\$ 605	\$ 824	\$ 623
Commercial Loans	VA521	\$ 541	\$ 297	\$ 347	\$ 522	\$ 246
Consumer Loans - Total	SUB2161	\$ 589	\$ 577	\$ 258	\$ 302	\$ 377
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 324	\$ 232	\$ 139	\$ 185	\$ 146
Mobile Home Loans	VA551	\$ 1	\$ 3	\$ 1	\$ 3	\$ 0
Credit Cards	VA557	\$ 26	\$ 18	\$ 27	\$ 15	\$ 15
Other	VA561	\$ 238	\$ 324	\$ 90	\$ 99	\$ 216
Other Assets	VA931	\$ 3	\$ 3	\$ 0	\$ 2	\$ 5
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 179,351	\$ 143,846	\$ 209,272	\$ 182,014	\$ 135,758
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 7	\$ 0	\$ 70
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 174,699	\$ 139,380	\$ 205,748	\$ 176,117	\$ 133,721
Construction - Total	SUB2230	\$ 5,136	\$ 6,799	\$ 15,846	\$- 2,923	\$ 1,542
1-4 Dwelling Units	VA422	\$ 2,998	\$ 4,640	\$ 14,771	\$- 2,761	\$ 592

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 4	\$ 1,471	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 2,142	\$ 688	\$ 1,075	\$- 162	\$ 950
Permanent - Total	SUB2241	\$ 169,563	\$ 132,581	\$ 189,902	\$ 179,040	\$ 132,179
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,242	\$ 1,642	\$ 7,525	\$ 12,717	\$ 23,604
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 107,164	\$ 71,994	\$ 12,326	\$ 73,611	\$ 40,336
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 8,714	\$ 18,062	\$ 11,249	\$- 5,444	\$ 12,800
Multifamily (5 or more) Dwelling Units	VA472	\$ 6,745	\$ 1,689	\$ 356	\$ 1,019	\$ 30
Nonresidential Property (Except Land)	VA482	\$ 6,053	\$ 10,187	\$ 6,478	\$ 4,027	\$ 1,289
Land	VA492	\$ 37,645	\$ 29,007	\$ 151,968	\$ 93,110	\$ 54,120
Nonmortgage Loans - Total	VA58	\$- 321	\$ 3,727	\$ 2,941	\$ 2,005	\$ 1,272
Commercial Loans	VA522	\$- 371	\$ 3,709	\$ 2,928	\$ 1,907	\$ 1,051
Consumer Loans - Total	SUB2261	\$ 50	\$ 18	\$ 13	\$ 98	\$ 221
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$- 5	\$- 10	\$- 20	\$ 4
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 18	\$ 0	\$ 0
Credit Cards	VA558	\$- 1	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 51	\$ 23	\$ 41	\$ 118	\$ 216
Reposessed Assets - Total	VA62	\$ 4,965	\$ 742	\$ 470	\$ 852	\$ 687
Real Estate - Construction	VA606	\$ 52	\$ 101	\$ 60	\$ 63	\$ 115
Real Estate - 1-4 Dwelling Units	VA614	\$ 3,281	\$ 364	\$ 367	\$ 528	\$ 186
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 92	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,007	\$ 167	\$ 19	\$ 261	\$ 82
Real Estate - Land	VA629	\$ 593	\$ 18	\$ 24	\$ 0	\$ 304
Other Repossessed Assets	VA632	\$ 32	\$ 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	\$ 105	\$ 0	\$ 0
Other Assets	VA932	\$ 8	\$- 3	\$ 1	\$ 3,040	\$ 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 245,313	\$ 169,279	\$ 323,581	\$ 293,850	\$ 191,985
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 7	\$ 0	\$ 70
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 1,692	\$ 13,235	\$ 0
Mortgage Loans - Total	VA49	\$ 226,551	\$ 157,112	\$ 310,682	\$ 268,401	\$ 185,009
Construction - Total	SUB2330	\$ 15,866	\$ 7,922	\$ 26,022	\$ 5,893	\$ 2,792

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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	\$ 13,048	\$ 5,763	\$ 24,795	\$ 2,458	\$ 1,549
Multifamily (5 or more) Dwelling Units	VA435	\$ 676	\$ 1,471	\$ 148	\$ 3,257	\$ 293
Nonresidential Property	VA445	\$ 2,142	\$ 688	\$ 1,079	\$ 178	\$ 950
Permanent - Total	SUB2341	\$ 210,685	\$ 149,190	\$ 284,660	\$ 262,508	\$ 182,217
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 24,163	\$ 17,267	\$ 14,244	\$ 21,528	\$ 28,046
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 104,777	\$ 66,431	\$ 48,558	\$ 95,623	\$ 61,884
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 9,895	\$ 18,522	\$ 19,193	\$ 19,391	\$ 27,721
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,635	\$ 2,091	\$ 4,381	\$ 6,369	\$ 1,807
Nonresidential Property (Except Land)	VA485	\$ 13,405	\$ 10,921	\$ 9,488	\$ 11,706	\$ 2,220
Land	VA495	\$ 50,810	\$ 33,958	\$ 188,796	\$ 107,891	\$ 60,539
Nonmortgage Loans - Total	VA59	\$ 11,719	\$ 7,507	\$ 8,245	\$ 5,958	\$ 3,216
Commercial Loans	VA525	\$ 9,897	\$ 5,397	\$ 6,384	\$ 4,684	\$ 2,319
Consumer Loans - Total	SUB2361	\$ 1,822	\$ 2,110	\$ 1,861	\$ 1,274	\$ 897
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 4	\$ 1
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 725	\$ 963	\$ 670	\$ 577	\$ 259
Mobile Home Loans	VA555	\$- 1	\$ 18	\$ 3	\$- 3	\$ 0
Credit Cards	VA559	\$ 441	\$ 403	\$ 387	\$ 313	\$ 234
Other	VA565	\$ 637	\$ 726	\$ 801	\$ 383	\$ 403
Reposessed Assets - Total	VA65	\$ 7,035	\$ 4,661	\$ 1,388	\$ 1,372	\$ 1,158
Real Estate - Construction	VA607	\$ 184	\$ 551	\$ 60	\$ 75	\$ 115
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,996	\$ 1,505	\$ 1,095	\$ 955	\$ 549
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 60	\$ 112	\$ 0	\$ 0	\$ 30
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,073	\$ 309	\$ 104	\$ 334	\$ 157
Real Estate - Land	VA631	\$ 685	\$ 2,180	\$ 117	\$ 0	\$ 304
Other Reposessed Assets	VA633	\$ 37	\$ 4	\$ 12	\$ 8	\$ 3
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 105	\$ 0	\$ 0
Other Assets	VA935	\$ 8	\$- 1	\$ 1,462	\$ 4,884	\$ 2,532
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 964,633	\$ 547,553	\$ 512,901	\$ 391,033	\$ 336,453
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,937,185	\$ 1,295,881	\$ 1,109,923	\$ 845,224	\$ 736,552
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	\$ 418,932	\$ 272,385	\$ 313,057	\$ 156,444	\$ 129,136
Construction	VA951	\$ 46,604	\$ 17,388	\$ 42,926	\$ 38,704	\$ 859
Permanent - 1-4 Dwelling Units	VA952	\$ 122,997	\$ 144,282	\$ 113,321	\$ 91,733	\$ 67,920
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,252	\$ 548	\$ 15,235	\$ 8,244	\$ 936
Permanent - Nonresidential (Except Land)	VA954	\$ 20,346	\$ 6,949	\$ 9,525	\$ 7,765	\$ 4,342
Permanent - Land	VA955	\$ 227,733	\$ 103,218	\$ 132,050	\$ 9,998	\$ 55,079
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 828,632	\$ 1,016,625	\$ 1,020,249	\$ 1,305,710	\$ 1,784,253
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,511,170	\$ 3,352,079	\$ 2,992,295	\$ 2,628,657	\$ 2,280,226
Substandard	VA965	\$ 3,398,884	\$ 3,229,622	\$ 2,933,971	\$ 2,439,208	\$ 2,229,376
Doubtful	VA970	\$ 112,286	\$ 122,457	\$ 58,222	\$ 189,449	\$ 50,850
Loss	VA975	\$ 0	\$ 0	\$ 102	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 1	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 8,094	\$ 9,270	\$ 9,766	\$ 9,992	\$ 10,305
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 5,627	\$ 6,329	\$ 6,698	\$ 6,828	\$ 7,128
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 500	\$ 413	\$ 447	\$ 447	\$ 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	\$ 2,645,234	\$ 2,944,681	\$ 2,499,248	\$ 2,293,989	\$ 2,091,292
Mortgages - Total	SUB2421	\$ 2,571,085	\$ 2,878,438	\$ 2,445,345	\$ 2,243,848	\$ 2,046,169
Construction and Land Loans	SUB2430	\$ 796,083	\$ 1,104,115	\$ 849,882	\$ 857,172	\$ 732,844
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,564,027	\$ 1,579,801	\$ 1,440,352	\$ 1,272,324	\$ 1,207,414
Permanent Loans Secured by All Other Property	SUB2450	\$ 746,422	\$ 1,013,299	\$ 704,060	\$ 734,152	\$ 621,537
Nonmortgages - Total	SUB2461	\$ 74,149	\$ 66,243	\$ 53,903	\$ 50,141	\$ 45,123
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 678,137	\$ 919,617	\$ 901,397	\$ 936,578	\$ 653,134
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 652,833	\$ 894,422	\$ 875,751	\$ 904,976	\$ 629,718
Mortgage Loans - Total	SUB2481	\$ 622,411	\$ 864,711	\$ 847,267	\$ 878,234	\$ 605,470
Construction	PD115	\$ 46,534	\$ 43,836	\$ 123,146	\$ 75,978	\$ 59,524
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	\$ 41,457	\$ 46,138	\$ 46,584	\$ 52,213	\$ 39,872
Secured by First Liens	PD123	\$ 368,932	\$ 414,014	\$ 427,979	\$ 353,938	\$ 309,142
Secured by Junior Liens	PD124	\$ 26,581	\$ 30,779	\$ 32,152	\$ 25,554	\$ 21,563
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,267	\$ 28,144	\$ 9,463	\$ 18,857	\$ 7,300
Nonresidential Property (Except Land)	PD135	\$ 53,092	\$ 56,489	\$ 59,776	\$ 37,546	\$ 32,068
Land	PD138	\$ 75,548	\$ 245,311	\$ 148,167	\$ 314,148	\$ 136,001
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 20,219	\$ 20,923	\$ 19,060	\$ 17,753	\$ 16,361
Consumer Loans - Total	SUB2511	\$ 10,203	\$ 8,788	\$ 9,424	\$ 8,989	\$ 7,887
Loans on Deposits	PD161	\$ 150	\$ 17	\$ 260	\$ 391	\$ 387
Home Improvement Loans	PD163	\$ 1,647	\$ 1,115	\$ 735	\$ 653	\$ 1,097
Education Loans	PD165	\$ 12	\$ 33	\$ 0	\$ 2	\$ 26
Auto Loans	PD167	\$ 4,883	\$ 4,758	\$ 5,586	\$ 5,137	\$ 3,576
Mobile Home Loans	PD169	\$ 34	\$ 179	\$ 131	\$ 85	\$ 82
Credit Cards	PD171	\$ 435	\$ 409	\$ 486	\$ 752	\$ 351
Other	PD180	\$ 3,042	\$ 2,277	\$ 2,226	\$ 1,969	\$ 2,368
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 84,779	\$ 90,354	\$ 102,368	\$ 170,845	\$ 36,730
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 153	\$ 152	\$ 159	\$ 139
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,868	\$ 1,322	\$ 1,718	\$ 1,196	\$ 1,220
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,032	\$ 788	\$ 27	\$ 303	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 25,304	\$ 25,195	\$ 25,646	\$ 31,602	\$ 23,416
Mortgage Loans - Total	SUB2491	\$ 21,411	\$ 19,405	\$ 23,019	\$ 27,940	\$ 21,944
Construction	PD215	\$ 5,735	\$ 1,764	\$ 2,533	\$ 12,439	\$ 2,930
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 227	\$ 554	\$ 585	\$ 713	\$ 585
Secured by First Liens	PD223	\$ 11,643	\$ 11,323	\$ 13,884	\$ 10,260	\$ 12,442
Secured by Junior Liens	PD224	\$ 161	\$ 199	\$ 317	\$ 152	\$ 225
Multifamily (5 or more) Dwelling Units	PD225	\$ 162	\$ 798	\$ 25	\$ 223	\$ 233
Nonresidential Property (Except Land)	PD235	\$ 3,156	\$ 3,798	\$ 1,993	\$ 1,011	\$ 1,918
Land	PD238	\$ 327	\$ 969	\$ 3,682	\$ 3,142	\$ 3,611
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	\$ 2,781	\$ 5,043	\$ 1,654	\$ 2,236	\$ 501
Consumer Loans - Total	SUB2521	\$ 1,112	\$ 747	\$ 973	\$ 1,426	\$ 971
Loans on Deposits	PD261	\$ 50	\$ 21	\$ 147	\$ 225	\$ 103
Home Improvement Loans	PD263	\$ 23	\$ 15	\$ 25	\$ 14	\$ 26
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 605	\$ 596	\$ 530	\$ 556	\$ 326
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Credit Cards	PD271	\$ 11	\$ 56	\$ 24	\$ 577	\$ 245
Other	PD280	\$ 423	\$ 59	\$ 247	\$ 27	\$ 271
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 670	\$ 405	\$ 173	\$ 174	\$ 323
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,006	\$ 2,132	\$ 1,705	\$ 1,594	\$ 1,424
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	\$ 1,967,097	\$ 2,025,064	\$ 1,597,851	\$ 1,357,411	\$ 1,438,158
Mortgage Loans - Total	SUB2501	\$ 1,927,263	\$ 1,994,322	\$ 1,575,059	\$ 1,337,674	\$ 1,418,755
Construction	PD315	\$ 208,367	\$ 239,738	\$ 175,254	\$ 148,955	\$ 154,764
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 63,134	\$ 63,897	\$ 51,744	\$ 41,327	\$ 49,779
Secured by First Liens	PD323	\$ 1,000,979	\$ 964,958	\$ 835,176	\$ 756,530	\$ 742,900
Secured by Junior Liens	PD324	\$ 50,913	\$ 47,939	\$ 31,931	\$ 31,637	\$ 30,906
Multifamily (5 or more) Dwelling Units	PD325	\$ 35,828	\$ 23,503	\$ 22,368	\$ 12,869	\$ 15,300
Nonresidential Property (Except Land)	PD335	\$ 108,470	\$ 81,790	\$ 61,486	\$ 43,846	\$ 49,092
Land	PD338	\$ 459,572	\$ 572,497	\$ 397,100	\$ 302,510	\$ 376,014
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 34,726	\$ 25,445	\$ 16,153	\$ 16,112	\$ 15,296
Consumer Loans - Total	SUB2531	\$ 5,108	\$ 5,297	\$ 6,639	\$ 3,625	\$ 4,107
Loans on Deposits	PD361	\$ 84	\$ 0	\$ 0	\$ 7	\$ 38
Home Improvement Loans	PD363	\$ 395	\$ 663	\$ 3,047	\$ 220	\$ 1,064
Education Loans	PD365	\$ 1	\$ 0	\$ 0	\$ 17	\$ 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	\$ 1,526	\$ 1,469	\$ 1,216	\$ 1,161	\$ 1,286
Mobile Home Loans	PD369	\$ 258	\$ 202	\$ 275	\$ 240	\$ 88
Credit Cards	PD371	\$ 414	\$ 393	\$ 366	\$ 174	\$ 151
Other	PD380	\$ 2,430	\$ 2,570	\$ 1,735	\$ 1,806	\$ 1,480
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 394,309	\$ 411,406	\$ 281,759	\$ 143,544	\$ 109,873
Held for Sale Included in PD315:PD380	PD392	\$ 8	\$ 8	\$ 25	\$ 19,680	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,934	\$ 1,001	\$ 974	\$ 1,911	\$ 225
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,510	\$ 748	\$ 727	\$ 1,164	\$ 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	\$ 1,214,511	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 173,006	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 19,220	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 575,698	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 10,976	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 7,569	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 19,702	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 408,340	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	\$ 698,077	\$ 738,762	\$ 837,569	\$ 871,437	\$ 942,642
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 535,639	\$ 560,954	\$ 624,106	\$ 653,540	\$ 707,496
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,757	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 158,477	\$ 177,808	\$ 213,463	\$ 217,897	\$ 235,146
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 2,204	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 83,994	\$ 110,197	\$ 156,726	\$ 139,606	\$ 168,872
Past Due and Still Accruing - Total	SUB5240	\$ 43,996	\$ 46,806	\$ 63,148	\$ 56,089	\$ 57,205
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 43,834	\$ 46,299	\$ 62,971	\$ 55,964	\$ 56,777
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 23,844	\$ 27,935	\$ 40,800	\$ 32,585	\$ 32,254

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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	\$ 19,990	\$ 18,364	\$ 22,171	\$ 23,379	\$ 24,523
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	\$ 162	\$ 507	\$ 177	\$ 125	\$ 428
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 162	\$ 101	\$ 81	\$ 50	\$ 247
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	\$ 406	\$ 96	\$ 75	\$ 181
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 39,998	\$ 63,391	\$ 93,578	\$ 83,517	\$ 111,667
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 25,009	\$ 38,050	\$ 49,250	\$ 42,392	\$ 62,293
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	\$ 13,541	\$ 25,341	\$ 44,328	\$ 41,125	\$ 49,374
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,448	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 15,939	\$ 9,727	\$ 7,007	\$ 20,380	\$ 8,820
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 9,126	\$ 4,934	\$ 2,508	\$ 10,823	\$ 3,762
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	\$ 6,813	\$ 4,793	\$ 4,499	\$ 9,557	\$ 5,058
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 255	\$ 744	\$ 1,046	\$ 9,617	\$ 36,873
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 255	\$ 744	\$ 1,046	\$ 9,546	\$ 36,873
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	\$ 71	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 28,439	\$ 15,456	\$ 31,540	\$ 49,125	\$ 46,412

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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	\$ 23,486	\$ 12,077	\$ 27,680	\$ 44,999	\$ 40,493
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	\$ 4,887	\$ 3,379	\$ 3,860	\$ 4,126	\$ 5,919
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 66	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 17,459	\$ 9,496	\$ 1,677	\$ 4,342	\$ 5,593
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 14,702	\$ 9,496	\$ 1,050	\$ 3,755	\$ 4,981
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	\$ 2,757	\$ 0	\$ 627	\$ 587	\$ 612
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	\$ 173,452	\$ 203,497	\$ 241,214	\$ 253,109	\$ 282,987
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 225,020	\$ 244,270	\$ 204,872	\$ 214,154	\$ 204,342
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,842,272	\$ 1,843,659	\$ 1,784,917	\$ 1,698,748	\$ 1,658,224
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,256	\$ 3,154	\$ 3,222	\$ 3,177	\$ 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	\$ 53,936	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 484	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 118,717	N/A	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 821	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	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	\$ 2,620	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 2,620	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	\$ 81,979	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 64,322	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	\$ 401,340	\$ 460,282	\$ 554,281	\$ 767,146	\$ 1,113,275
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 401,340	\$ 460,282	\$ 554,281	\$ 767,146	\$ 1,113,275
Mortgage Construction Loans	CC105	\$ 278,780	\$ 330,794	\$ 401,484	\$ 535,217	\$ 690,985
Other Mortgage Loans	CC115	\$ 122,560	\$ 129,488	\$ 152,797	\$ 231,929	\$ 422,290
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 34,100	\$ 38,474	\$ 40,109	\$ 60,639	\$ 100,569
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,829,515	\$ 2,307,318	\$ 2,291,782	\$ 1,401,134	\$ 1,223,212
1-4 Dwelling Units	CC280	\$ 1,415,300	\$ 1,979,338	\$ 1,973,758	\$ 965,311	\$ 752,704
Multifamily (5 or more) Dwelling Units	CC290	\$ 303,285	\$ 257,307	\$ 203,645	\$ 231,202	\$ 283,941
All Other Real Estate	CC300	\$ 110,930	\$ 70,673	\$ 114,379	\$ 204,621	\$ 186,567
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 42,287	\$ 47,281	\$ 37,594	\$ 98,699	\$ 91,328
Commitments Outstanding to Purchase Loans	CC320	\$ 1,451,997	\$ 5,284,172	\$ 4,418,679	\$ 2,313,675	\$ 2,363,910
Commitments Outstanding to Sell Loans	CC330	\$ 1,326,027	\$ 1,511,238	\$ 1,240,255	\$ 480,232	\$ 229,049
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,947,000	\$ 1,630,000	\$ 1,858,000	\$ 870,000	\$ 1,207,121
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,607,244	\$ 3,475,332	\$ 4,113,303	\$ 2,862,690	\$ 3,413,748
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,000	\$ 0	\$ 842	\$ 51,995	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 4,662,359	\$ 5,271,585	\$ 5,150,442	\$ 5,293,563	\$ 5,395,997
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,328,349	\$ 3,461,204	\$ 3,461,222	\$ 3,480,338	\$ 3,417,294
Commercial Lines	CC420	\$ 622,190	\$ 736,584	\$ 934,562	\$ 1,045,802	\$ 1,223,180
Open-End Consumer Lines - Credit Cards	CC423	\$ 679,339	\$ 1,043,523	\$ 733,964	\$ 748,372	\$ 737,471
Open-End Consumer Lines - Other	CC425	\$ 32,481	\$ 30,274	\$ 20,694	\$ 19,051	\$ 18,052
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 150,011	\$ 150,675	\$ 162,502	\$ 160,451	\$ 160,306

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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	\$ 59,203	\$ 59,679	\$ 59,877	\$ 53,424	\$ 51,833
Standby, Not Included on CC465 or CC468	CC435	\$ 90,808	\$ 90,996	\$ 102,625	\$ 107,027	\$ 108,473
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 399,772	\$ 503,466	\$ 531,664	\$ 806,904	\$ 736,161
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 279,266	\$ 323,014	\$ 316,883	\$ 572,082	\$ 483,789
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 269,347	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 89,240	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 180,107	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 10	\$ 10	\$ 10	\$ 10	\$ 750
Contingent Assets	CC490	\$ 706	\$ 716	\$ 720	\$ 730	\$ 0

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	\$ 3,219,464	\$ 5,366,999	\$ 3,167,669	\$ 6,429,924	\$ 7,415,561
Sales	CF145	\$ 3,103,841	\$ 4,994,202	\$ 2,679,806	\$ 5,860,848	\$ 7,791,205
Other Balance Changes	CF148	\$- 225,246	\$- 133,606	\$- 65,145	\$- 188,244	\$- 161,242
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 80,001	\$ 19,560	\$ 15,907	\$ 7,699	\$ 88,368
Sales	CF155	\$ 24,954	\$ 930	\$ 19,651	\$ 110,908	\$ 7,419
Other Balance Changes	CF158	\$- 129,927	\$- 87,380	\$- 48,454	\$- 17,443	\$- 98,512
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 3,299,465	\$ 5,386,559	\$ 3,183,576	\$ 6,437,623	\$ 7,503,929
Sales - Total	SUB3821	\$ 3,128,795	\$ 4,995,132	\$ 2,699,457	\$ 5,971,756	\$ 7,798,624
Net Purchases - Total	SUB3826	\$ 170,670	\$ 391,427	\$ 484,119	\$ 465,867	\$- 294,695
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,811,116	\$ 6,012,279	\$ 2,377,694	\$ 2,780,189	\$ 3,455,669
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 108,953	\$ 87,082	\$ 175,173	\$ 256,360	\$ 262,561
Multifamily (5 or more) Dwelling Units	CF200	\$ 62,914	\$ 21,242	\$ 52,790	\$ 42,111	\$ 41,004
Nonresidential	CF210	\$ 4,509	\$ 15,864	\$ 14,050	\$ 29,980	\$ 32,217
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 4,329,864	\$ 5,580,411	\$ 1,676,890	\$ 1,911,995	\$ 2,365,126
Home Equity and Junior Liens	CF226	\$ 161,125	\$ 143,864	\$ 124,037	\$ 163,248	\$ 183,764

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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	\$ 81,902	\$ 106,980	\$ 128,768	\$ 137,157	\$ 114,378
Nonresidential (Except Land)	CF260	\$ 145,493	\$ 160,541	\$ 238,573	\$ 314,614	\$ 276,891
Land	CF270	\$ 77,481	\$ 40,159	\$ 91,450	\$ 87,972	\$ 363,492
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 8,701,890	\$ 8,576,188	\$ 4,820,659	\$ 5,386,630	\$ 7,041,735
1-4 Dwelling Units	CF280	\$ 8,699,546	\$ 8,574,834	\$ 4,811,104	\$ 5,373,482	\$ 7,017,127
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 202,290	\$ 60,461	\$ 28,986	\$ 16,467	\$ 12,628
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,342	\$ 0	\$ 357	\$ 2,629	\$ 1,598
Nonresidential	CF300	\$ 2	\$ 1,354	\$ 9,198	\$ 10,519	\$ 23,010
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 12,250,414	\$ 12,289,172	\$ 6,432,882	\$ 7,240,531	\$ 8,104,412
1-4 Dwelling Units	CF310	\$ 12,174,176	\$ 12,223,506	\$ 6,317,827	\$ 7,131,468	\$ 8,025,321
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 66	\$ 67	\$ 295
Multifamily (5 or more) Dwelling Units	CF320	\$ 68,679	\$ 31,437	\$ 95,656	\$ 75,451	\$ 60,689
Nonresidential	CF330	\$ 7,559	\$ 34,229	\$ 19,399	\$ 33,612	\$ 18,402
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,548,524	\$- 3,712,984	\$- 1,612,223	\$- 1,853,901	\$- 1,062,677
Memo - Refinancing Loans	CF361	\$ 3,221,854	\$ 3,490,672	\$ 660,238	\$ 663,615	\$ 804,571
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 269,491	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 122,929	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 146,562	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 349,350	\$ 266,776	\$ 421,361	\$ 379,455	\$ 423,041
Sales	CF395	\$ 28,733	\$ 34,308	\$ 47,244	\$ 62,123	\$ 36,511
Consumer:						
Closed or Purchased	CF400	\$ 244,943	\$ 173,522	\$ 329,605	\$ 344,647	\$ 357,395
Sales	CF405	\$ 143,962	\$ 99,486	\$ 257,425	\$ 225,724	\$ 242,778
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 594,293	\$ 440,298	\$ 750,966	\$ 724,102	\$ 780,436
Nonmortgage Loans - Sales - Total	SUB3915	\$ 172,695	\$ 133,794	\$ 304,669	\$ 287,847	\$ 279,289
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 421,598	\$ 306,504	\$ 446,297	\$ 436,255	\$ 501,147
Deposits:						
Interest Credited to Deposits	CF430	\$ 227,426	\$ 256,874	\$ 196,757	\$ 267,385	\$ 289,682

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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	\$ 1,123,681	\$ 1,491,039	\$ 1,686,376	\$ 1,787,255	\$ 1,550,299
Fully Insured	DI100	\$ 1,074,440	\$ 1,436,014	\$ 1,619,471	\$ 1,710,975	\$ 1,477,309
Other	DI110	\$ 49,241	\$ 55,025	\$ 66,905	\$ 76,280	\$ 72,990
\$100,000 or Less	DI120	\$ 22,304,802	\$ 23,280,678	\$ 24,485,698	\$ 25,015,317	\$ 23,736,489
\$100,000 or Less	DI120	\$ 22,304,802	\$ 23,280,678	\$ 24,485,698	\$ 25,015,317	\$ 23,736,489
Greater than \$100,000	DI130	\$ 11,769,494	\$ 11,436,870	\$ 10,739,069	\$ 10,161,668	\$ 10,800,106
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,027,665	2,069,416	2,137,985	2,148,500	2,133,393
Greater than \$100,000	DI160	60,836	59,107	54,808	51,783	55,613
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,451,920	\$ 3,410,349	\$ 3,401,086	\$ 3,347,391	\$ 3,268,355
Greater than \$250,000	DI175	\$ 144,211	\$ 137,425	\$ 130,179	\$ 136,311	\$ 141,507
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	171,409	171,152	172,919	173,382	172,320
Greater than \$250,000	DI185	417	396	366	377	384
Number of Deposit Accounts - Total	SUB4062	2,260,327	2,300,071	2,366,078	2,374,042	2,361,710
IRA/Keogh Accounts	DI200	\$ 3,588,392	\$ 3,550,744	\$ 3,543,134	\$ 3,506,144	\$ 3,451,883
Uninsured Deposits	DI210	\$ 3,998,073	\$ 4,419,947	\$ 4,425,828	\$ 5,119,732	\$ 5,831,500
Preferred Deposits	DI220	\$ 458,460	\$ 515,486	\$ 482,815	\$ 529,666	\$ 546,761
Reciprocal Brokered Deposits	DI230	\$ 294,228	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,291,256	\$ 2,239,256	\$ 2,167,055	\$ 1,898,937	\$ 2,176,634
Money Market Deposit Accounts	DI320	\$ 7,241,566	\$ 6,908,773	\$ 6,614,157	\$ 7,042,997	\$ 7,708,459
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,180,544	\$ 5,133,217	\$ 5,020,911	\$ 5,162,737	\$ 5,476,399
Time Deposits	DI340	\$ 22,880,480	\$ 23,889,220	\$ 24,844,111	\$ 24,460,652	\$ 22,584,962
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,269,764	\$ 7,397,499	\$ 7,449,252	\$ 7,054,306	\$ 6,582,803
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,009,888	\$ 973,506	\$ 953,474	\$ 923,990	\$ 895,098
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,475,482	\$ 1,418,588	\$ 1,495,691	\$ 1,206,834	\$ 1,357,135
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 37,670,422	\$ 38,265,504	\$ 38,756,028	\$ 38,659,807	\$ 38,030,140

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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	\$ 3	\$ 147	\$ 5,388
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 378,737	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 136,300	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 970,758	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 400,719	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 1,015	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	\$ 1,500	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 32,261,345	\$ 33,303,470	\$ 33,499,746	\$ 32,610,566	\$ 32,153,544
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 502,917	\$ 386,964	\$ 392,069	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	409	395	384	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	11,217	11,434	11,630	11,939	11,926
Financial Assets Held for Trading Purposes	SI375	\$ 11,979	\$ 0	\$ 10	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 491,889	\$ 792,251	\$ 527,870	\$ 1,058,216	\$ 2,227,741
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 23,338	\$ 59,843	\$ 34,162	\$ 1,255	\$ 2,527
Available-for-Sale Securities	SI385	\$ 3,839,920	\$ 3,896,685	\$ 3,704,994	\$ 3,959,545	\$ 2,852,410

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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	\$ 1,264,207	\$ 1,844,770	\$ 1,214,690	\$ 1,288,012	\$ 2,200,863
Loans Serviced for Others	SI390	\$ 59,981,753	\$ 52,384,368	\$ 45,697,552	\$ 37,607,749	\$ 41,766,055
Pledged Loans	SI394	\$ 17,907,466	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	\$ 96	\$ 93	\$ 78	\$ 78	\$ 79
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.47%	87.17%	87.04%	86.99%	86.75%
Second month of Qtr	SI582	87.15%	87.33%	86.79%	87.00%	86.71%
Third month of Qtr	SI583	87.27%	87.54%	86.88%	87.27%	86.80%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	74.88%	75.96%	76.52%	77.96%	74.48%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 24,485	\$ 24,989	\$ 26,157	\$ 28,206	\$ 25,302
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 88,797	\$ 86,853	\$ 94,025	\$ 78,795	\$ 79,461
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	72	73	68	64	64
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,441,520	\$ 4,449,423	\$ 4,691,550	\$ 4,803,938	\$ 5,208,227
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 84,818	\$- 14,698	\$- 197,292	\$- 297,552	\$ 12,138
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 300	\$ 0	\$ 0
Common Stock	SI630	\$ 48,324	\$ 57,469	\$ 67,401	\$ 148,121	\$ 64,065
Stock Issued	SI640	\$ 0	\$ 0	\$ 2,600	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 306	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 6,669	\$ 158,392	\$ 54,865	\$ 346,477	\$ 3,960
New Basis Accounting Adjustments	SI660	\$ 0	\$ 44	\$ 0	\$ 0	\$ 2,299
Other Comprehensive Income	SI662	\$ 675	\$ 17,699	\$ 17,109	\$- 14,256	\$- 21,588
Prior Period Adjustments	SI668	\$ 10	\$- 271	\$- 68,809	\$ 37	\$- 444
Other Adjustments	SI671	\$ 2,369	\$- 111,292	\$ 17,094	\$ 1,027	\$ 7,959

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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	\$ 4,318,101	\$ 4,441,522	\$ 4,449,416	\$ 4,691,550	\$ 5,148,486
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 615	\$ 5,759	\$ 1,260	\$ 100	\$ 5,016
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 217,467	\$ 235,557	\$ 343,121	\$ 190,904	\$ 189,907
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 12,278	\$ 11,820	\$ 12,301	\$ 13,592
Average Balance Sheet Data						
Total Assets	SI870	\$ 48,798,380	\$ 50,014,542	\$ 50,493,466	\$ 50,186,893	\$ 49,870,315
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,179,154	\$ 2,082,830	\$ 2,436,090	\$ 2,797,489	\$ 2,657,848
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,774,711	\$ 41,498,200	\$ 41,338,914	\$ 41,347,441	\$ 43,320,651
Nonmortgage Loans	SI885	\$ 2,108,247	\$ 2,130,530	\$ 2,110,832	\$ 2,079,292	\$ 2,037,673
Deposits and Excrows	SI890	\$ 36,127,757	\$ 38,358,102	\$ 38,435,710	\$ 37,537,373	\$ 37,240,091
Total Borrowings	SI895	\$ 5,648,314	\$ 6,024,564	\$ 5,586,054	\$ 5,881,050	\$ 6,036,596
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	1	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	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	1	0	3	0	1
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4

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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	57	56	55	55	54

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	70 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	71 [Yes]
Do you have any farm or agriculture loans?	SB100	33 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	31 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Number of Loans on SC260	SB200	140	N/A	N/A	N/A	287
Number of Loans on SC300, SC303, and SC306	SB210	373	N/A	N/A	N/A	521
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,982	N/A	N/A	N/A	2,020
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 97,820	N/A	N/A	N/A	\$ 103,061
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,267	N/A	N/A	N/A	2,262
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 314,408	N/A	N/A	N/A	\$ 339,979
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,694	N/A	N/A	N/A	2,582
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,260,646	N/A	N/A	N/A	\$ 1,229,032
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	6,883	N/A	N/A	N/A	7,688
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 189,539	N/A	N/A	N/A	\$ 228,392
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	1,602	N/A	N/A	N/A	1,672
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 207,829	N/A	N/A	N/A	\$ 249,805
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,241	N/A	N/A	N/A	1,235
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 428,627	N/A	N/A	N/A	\$ 507,372
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	591	N/A	N/A	N/A	612
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 25,391	N/A	N/A	N/A	\$ 30,050
Farm Mortgages Orig at \$100-250,000 - Number	SB520	444	N/A	N/A	N/A	440
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 57,910	N/A	N/A	N/A	\$ 65,355
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	178	N/A	N/A	N/A	183
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 50,978	N/A	N/A	N/A	\$ 66,175
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	757	N/A	N/A	N/A	859
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 18,065	N/A	N/A	N/A	\$ 27,965
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	128	N/A	N/A	N/A	120

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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	\$ 14,010	N/A	N/A	N/A	\$ 19,228
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	49	N/A	N/A	N/A	58
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 12,401	N/A	N/A	N/A	\$ 28,440

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	\$ 27,534,598	\$ 23,780,740	\$ 24,492,631	\$ 28,549,096	\$ 31,131,617
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 87,484	\$ 86,419	\$ 96,440	\$ 106,730	\$ 107,816
Personal Trust and Agency Accounts	FS210	\$ 21,358	\$ 19,419	\$ 20,375	\$ 20,412	\$ 23,320
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 15,177	\$ 14,332	\$ 14,999	\$ 18,971	\$ 20,978
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 1,184	\$ 1,272	\$ 1,441	\$ 1,558
Employee Benefit - Defined Benefit	FS230	\$ 9,723	\$ 8,494	\$ 8,544	\$ 10,768	\$ 11,890
Other Retirement Accounts	FS240	\$ 5,454	\$ 4,654	\$ 5,183	\$ 6,762	\$ 7,530
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 50,949	\$ 52,668	\$ 61,066	\$ 67,347	\$ 63,518
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 6,467,501	\$ 5,193,528	\$ 5,386,173	\$ 6,198,676	\$ 6,671,073
Personal Trust and Agency Accounts	FS211	\$ 4,442	\$ 4,530	\$ 4,641	\$ 5,023	\$ 5,863
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 6,422,371	\$ 5,151,496	\$ 5,321,884	\$ 6,128,786	\$ 6,628,472
Employee Benefit - Defined Contribution	FS221	\$ 6,408,686	\$ 5,138,880	\$ 5,308,340	\$ 6,114,640	\$ 6,613,335
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 13,685	\$ 12,616	\$ 13,544	\$ 14,146	\$ 15,137
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 40,688	\$ 37,502	\$ 59,648	\$ 64,867	\$ 36,738
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 20,979,613	\$ 18,500,793	\$ 19,010,018	\$ 22,243,690	\$ 24,352,728
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	217	213	210	208	206
Personal Trust and Agency Accounts	FS212	55	51	52	50	48
Retirement-related Trust and Agency Accounts - Total	SUB6120	47	49	50	51	52
Employee Benefit - Defined Contribution	FS222	0	1	1	1	1
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	46	47	48	49	50
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	115	113	108	107	106
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	795	805	811	817	835
Personal Trust and Agency Accounts	FS213	21	21	20	18	19
Retirement-related Trust and Agency Accounts - Total	SUB6130	771	781	788	796	813
Employee Benefit - Defined Contribution	FS223	673	681	689	698	715
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	98	100	99	98	98
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,646	19,757	19,432	19,434	19,282
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 100,563	\$ 50,280	\$ 248,521	\$ 197,822	\$ 134,692
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 215	\$ 2	\$ 2
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,317	\$ 1,658	\$ 8,874	\$ 6,943	\$ 4,781
Employee Benefit - Defined Contribution	FS320	\$ 3,209	\$ 1,607	\$ 8,505	\$ 6,745	\$ 4,646
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 24	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 108	\$ 51	\$ 345	\$ 198	\$ 135
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 129	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 14	\$ 7	\$ 37	\$ 29	\$ 20
Custody and Safekeeping Accounts	FS380	\$ 97,232	\$ 48,615	\$ 239,249	\$ 190,848	\$ 129,889
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 746	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		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	\$ 100,563	\$ 50,280	\$ 247,775	\$ 197,822	\$ 134,692
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 20,375	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 44	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 776	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 1,004	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 1,120	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 6,301	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 1,930	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 5,597	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 334	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 3,117	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 152	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		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	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		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	\$ 4,318,261	\$ 4,441,678	\$ 4,449,423	\$ 4,691,557	\$ 5,148,496
Equity Capital Deductions - Total	SUB1631	\$ 140,410	\$ 133,058	\$ 126,793	\$ 309,923	\$ 260,643
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 158	\$ 567	\$ 569	\$ 570	\$ 571
Goodwill and Certain Other Intangible Assets	CCR115	\$ 101,781	\$ 108,054	\$ 109,094	\$ 236,976	\$ 239,636
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 38,445	\$ 24,411	\$ 17,107	\$ 72,358	\$ 20,418
Other	CCR134	\$ 26	\$ 26	\$ 23	\$ 19	\$ 18
Equity Capital Additions -Total	SUB1641	\$ 17,376	\$ 16,869	\$ 36,287	\$ 55,450	\$ 48,156
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 1,901	\$ 886	\$ 19,972	\$ 40,667	\$ 34,361

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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	\$ 15,475	\$ 15,983	\$ 16,157	\$ 14,625	\$ 13,636
Tier 1 (Core) Capital	CCR20	\$ 4,195,227	\$ 4,325,489	\$ 4,358,917	\$ 4,437,084	\$ 4,936,009
Total Assets (SC60)	CCR205	\$ 48,081,852	\$ 49,158,091	\$ 50,041,301	\$ 50,439,541	\$ 49,050,721
Asset Deductions - Total	SUB1651	\$ 140,860	\$ 133,047	\$ 126,724	\$ 309,805	\$ 260,516
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 229	\$ 233	\$ 233	\$ 233	\$ 233
Goodwill and Certain Other Intangible Assets	CCR265	\$ 101,740	\$ 108,054	\$ 109,094	\$ 236,976	\$ 239,636
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 38,445	\$ 24,411	\$ 17,107	\$ 72,358	\$ 20,418
Other	CCR275	\$ 446	\$ 349	\$ 290	\$ 238	\$ 229
Asset Additions - Total	SUB1661	\$- 4,439	\$- 1,988	\$ 24,536	\$ 48,549	\$ 42,664
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 5,752	\$- 3,116	\$ 23,537	\$ 47,307	\$ 41,661
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,313	\$ 1,128	\$ 999	\$ 1,242	\$ 1,003
Adjusted Total Assets	CCR25	\$ 47,936,553	\$ 49,023,056	\$ 49,939,113	\$ 50,178,285	\$ 48,832,869
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,912,494	\$ 1,955,983	\$ 1,991,720	\$ 2,005,160	\$ 1,948,205
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,195,227	\$ 4,325,489	\$ 4,358,917	\$ 4,437,084	\$ 4,936,009
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 36	\$ 73	\$ 76	\$ 117	\$ 2,160
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,500	\$ 6,900	\$ 6,900	\$ 7,250	\$ 7,250
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 290,439	\$ 292,653	\$ 270,013	\$ 282,365	\$ 296,329
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 7	\$ 7	\$ 7
Tier 2 (Supplementary) Capital	CCR33	\$ 291,975	\$ 299,626	\$ 276,996	\$ 289,739	\$ 305,746
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 288,915	\$ 299,626	\$ 276,996	\$ 289,739	\$ 305,746
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,574	\$ 4,184	\$ 4,208	\$ 4,232	\$ 4,256
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,420	\$ 2,658	\$ 2,771	\$ 2,816	\$ 1,410
Total Risk-Based Capital	CCR39	\$ 4,477,148	\$ 4,618,273	\$ 4,628,934	\$ 4,719,775	\$ 5,236,089
0% R/W Category - Cash	CCR400	\$ 195,658	\$ 192,373	\$ 196,386	\$ 191,815	\$ 138,167
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 340,497	\$ 273,557	\$ 290,896	\$ 225,327	\$ 207,598
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	\$ 1,747,819	\$ 1,894,864	\$ 2,671,016	\$ 1,600,994	\$ 101,181
0% R/W Category - Assets Total	CCR420	\$ 2,283,974	\$ 2,360,794	\$ 3,158,298	\$ 2,018,136	\$ 446,946
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	\$ 4,148,938	\$ 4,396,413	\$ 4,171,229	\$ 3,957,850	\$ 3,758,903
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,278,373	\$ 1,211,001	\$ 1,091,731	\$ 1,541,686	\$ 1,042,618
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 344,093	\$ 344,651	\$ 336,922	\$ 345,807	\$ 355,514
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 538,194	\$ 639,279	\$ 560,112	\$ 793,733	\$ 881,200
20% R/W Category - Other	CCR450	\$ 499,483	\$ 454,373	\$ 536,667	\$ 963,153	\$ 622,746
20% R/W Category - Assets Total	CCR455	\$ 6,809,081	\$ 7,045,717	\$ 6,696,661	\$ 7,602,229	\$ 6,660,981
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,361,819	\$ 1,409,144	\$ 1,339,328	\$ 1,520,445	\$ 1,332,203
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 21,820,379	\$ 22,437,129	\$ 22,887,581	\$ 23,943,201	\$ 25,157,262
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 168,244	\$ 211,951	\$ 191,123	\$ 189,907	\$ 179,549
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 66,400	\$ 2,098	\$ 17,656	\$ 51,948	\$ 24,781
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 11,665	\$ 12,404	\$ 13,344	\$ 9,991	\$ 9,480
50% R/W Category - Other	CCR480	\$ 180,540	\$ 128,604	\$ 148,293	\$ 53,388	\$ 66,028
50% R/W Category - Assets Total	CCR485	\$ 22,247,228	\$ 22,792,186	\$ 23,257,997	\$ 24,248,435	\$ 25,437,100
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 11,123,634	\$ 11,396,113	\$ 11,629,012	\$ 12,124,234	\$ 12,718,568
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 143,008	\$ 198,672	\$ 174,818	\$ 47,024	\$ 246,682
100% R/W Category - All Other Assets	CCR506	\$ 19,202,999	\$ 19,530,423	\$ 19,498,527	\$ 19,319,126	\$ 19,064,984
100% R/W Category - Assets Total	CCR510	\$ 19,346,007	\$ 19,729,095	\$ 19,673,345	\$ 19,366,150	\$ 19,311,666
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 19,346,007	\$ 19,729,095	\$ 19,673,345	\$ 19,366,150	\$ 19,311,666
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,504	\$ 93	\$ 78	\$ 78	\$ 79
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 81,300	\$ 1,163	\$ 975	\$ 975	\$ 988
Assets to Risk-Weight	CCR64	\$ 50,692,794	\$ 51,927,885	\$ 52,786,379	\$ 53,235,028	\$ 51,856,772
Subtotal Risk-Weighted Assets	CCR75	\$ 31,912,743	\$ 32,535,501	\$ 32,642,652	\$ 33,011,791	\$ 33,363,407
Excess Allowances for Loan and Lease Losses	CCR530	\$ 306,301	\$ 325,502	\$ 276,910	\$ 345,208	\$ 52,978
Total Risk-Weighted Assets	CCR78	\$ 31,606,442	\$ 32,209,999	\$ 32,365,742	\$ 32,666,583	\$ 33,310,429
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,528,512	\$ 2,576,800	\$ 2,589,259	\$ 2,613,324	\$ 2,664,833
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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TFR Industry Aggregate Report
 93039 - OTS-Regulated: Ohio
 June 2009

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

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	8.75%	8.82%	8.73%	8.84%	10.11%
Total Risk-Based Capital Ratio	CCR820	14.17%	14.34%	14.30%	14.45%	15.72%
Tier 1 Risk-Based Capital Ratio	CCR830	13.27%	13.42%	13.46%	13.57%	14.81%
Tangible Equity Ratio	CCR840	8.75%	8.82%	8.73%	8.84%	10.11%

*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.