

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2010, 8:39 AM

TFR Industry Aggregate Report
93036 - OTS-Regulated: New York
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	44	45	46	46	47

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	2	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,520,247	\$ 10,283,478	\$ 8,179,302	\$ 7,329,358	\$ 8,759,098
Cash and Non-Interest-Earning Deposits	SC110	\$ 563,733	\$ 970,775	\$ 905,923	\$ 1,191,810	\$ 5,423,297
Interest-Earning Deposits in FHLBs	SC112	\$ 339,876	\$ 322,412	\$ 437,022	\$ 374,395	\$ 301,709
Other Interest-Earning Deposits	SC118	\$ 377,882	\$ 2,831,833	\$ 3,186,689	\$ 593,751	\$ 460,144
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 37,093	\$ 3,168,320	\$ 128,947	\$ 2,720,116	\$ 131,957
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,854,262	\$ 1,676,738	\$ 1,687,874	\$ 1,144,298	\$ 1,295,808
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 97,763	\$ 164,793	\$ 141,166	\$ 175,110	\$ 160,147
State and Municipal Obligations	SC180	\$ 846,476	\$ 824,886	\$ 800,758	\$ 743,704	\$ 738,321
Securities Backed by Nonmortgage Loans	SC182	\$ 39	\$ 39	\$ 577,312	\$ 175,063	\$ 52,367
Other Investment Securities	SC185	\$ 364,082	\$ 288,487	\$ 283,608	\$ 188,026	\$ 170,344
Accrued Interest Receivable	SC191	\$ 39,041	\$ 35,195	\$ 30,003	\$ 23,085	\$ 25,004
Mortgage-Backed Securities - Gross	SUB0072	\$ 11,242,767	\$ 11,379,445	\$ 11,869,945	\$ 10,302,224	\$ 10,024,578
Mortgage-Backed Securities - Total	SC22	\$ 11,242,767	\$ 11,379,445	\$ 11,869,945	\$ 10,302,224	\$ 10,024,578
Pass-Through - Total	SUB0073	\$ 2,341,321	\$ 2,657,752	\$ 3,687,962	\$ 3,466,436	\$ 3,274,736
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,271,810	\$ 2,579,866	\$ 3,445,920	\$ 3,210,632	\$ 3,033,716
Other Pass-Through	SC215	\$ 69,511	\$ 77,886	\$ 242,042	\$ 255,804	\$ 241,020
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,876,821	\$ 8,691,563	\$ 8,147,452	\$ 6,800,684	\$ 6,714,602
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 7,942,248	\$ 7,386,781	\$ 6,357,013	\$ 4,981,301	\$ 5,077,613
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 382,196	\$ 391,711	\$ 306,886	\$ 334,650	\$ 315,020
Other	SC222	\$ 552,377	\$ 913,071	\$ 1,483,553	\$ 1,484,733	\$ 1,321,969
Accrued Interest Receivable	SC228	\$ 24,625	\$ 30,130	\$ 34,531	\$ 35,104	\$ 35,240

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 39,841,793	\$ 66,978,646	\$ 65,829,235	\$ 64,715,154	\$ 65,653,501
Mortgage Loans - Total	SC26	\$ 39,432,590	\$ 66,557,591	\$ 65,434,137	\$ 64,383,412	\$ 65,236,634
Construction Loans - Total	SUB0100	\$ 1,116,377	\$ 1,798,277	\$ 1,863,191	\$ 1,942,373	\$ 2,062,621
Residential - Total	SUB0110	\$ 889,164	\$ 1,492,169	\$ 1,555,125	\$ 1,609,588	\$ 1,687,708
1-4 Dwelling Units	SC230	\$ 259,718	\$ 787,122	\$ 822,609	\$ 866,780	\$ 938,344
Multifamily (5 or more) Dwelling Units	SC235	\$ 629,446	\$ 705,047	\$ 732,516	\$ 742,808	\$ 749,364
Nonresidential Property	SC240	\$ 227,213	\$ 306,108	\$ 308,066	\$ 332,785	\$ 374,913
Permanent Loans - Total	SUB0121	\$ 38,544,310	\$ 64,903,848	\$ 63,689,557	\$ 62,503,143	\$ 63,322,655
Residential - Total	SUB0131	\$ 31,363,798	\$ 54,714,637	\$ 53,819,265	\$ 52,790,890	\$ 53,539,828
1-4 Dwelling Units - Total	SUB0141	\$ 23,296,913	\$ 44,757,706	\$ 44,050,032	\$ 43,085,300	\$ 43,811,416
Revolving Open-End Loans	SC251	\$ 1,603,965	\$ 6,615,157	\$ 6,899,063	\$ 6,731,181	\$ 7,221,452
All Other - First Liens	SC254	\$ 21,186,004	\$ 37,516,131	\$ 36,498,456	\$ 35,682,878	\$ 35,890,213
All Other - Junior Liens	SC255	\$ 506,944	\$ 626,418	\$ 652,513	\$ 671,241	\$ 699,751
Multifamily (5 or more) Dwelling Units	SC256	\$ 8,066,885	\$ 9,956,931	\$ 9,769,233	\$ 9,705,590	\$ 9,728,412
Nonresidential Property (Except Land)	SC260	\$ 6,843,476	\$ 9,471,374	\$ 9,149,546	\$ 8,968,334	\$ 9,024,460
Land	SC265	\$ 337,036	\$ 717,837	\$ 720,746	\$ 743,919	\$ 758,367
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 146,725	\$ 1,593,697	\$ 1,107,232	\$ -935,454	\$ 1,901,352
Accrued Interest Receivable	SC272	\$ 155,091	\$ 254,808	\$ 253,979	\$ 255,446	\$ 255,642
Advances for Taxes and Insurance	SC275	\$ 26,015	\$ 21,713	\$ 22,508	\$ 14,192	\$ 12,583
Allowance for Loan and Lease Losses	SC283	\$ 409,203	\$ 421,055	\$ 395,098	\$ 331,742	\$ 416,867
Nonmortgage Loans - Gross	SUB0162	\$ 3,165,148	\$ 5,335,059	\$ 4,979,324	\$ 4,878,081	\$ 5,063,258
Nonmortgage Loans - Total	SC31	\$ 3,087,756	\$ 5,243,159	\$ 4,891,607	\$ 4,798,124	\$ 4,880,144
Commercial Loans - Total	SC32	\$ 2,605,255	\$ 3,966,366	\$ 3,736,714	\$ 3,718,310	\$ 3,878,042
Secured	SC300	\$ 1,857,699	\$ 3,203,875	\$ 2,848,663	\$ 2,814,298	\$ 2,883,663
Unsecured	SC303	\$ 593,661	\$ 611,492	\$ 762,750	\$ 779,005	\$ 866,330
Lease Receivables	SC306	\$ 153,895	\$ 150,999	\$ 125,301	\$ 125,007	\$ 128,049
Consumer Loans - Total	SC35	\$ 546,637	\$ 1,348,495	\$ 1,224,169	\$ 1,140,701	\$ 1,163,446
Loans on Deposits	SC310	\$ 20,488	\$ 20,748	\$ 18,766	\$ 19,368	\$ 21,094
Home Improvement Loans (Not secured by real estate)	SC316	\$ 32,661	\$ 33,575	\$ 33,733	\$ 34,952	\$ 35,989
Education Loans	SC320	\$ 3,979	\$ 4,076	\$ 4,237	\$ 4,348	\$ 4,430
Auto Loans	SC323	\$ 243,065	\$ 247,250	\$ 234,738	\$ 232,148	\$ 223,669
Mobile Home Loans	SC326	\$ 77,774	\$ 75,642	\$ 74,092	\$ 72,879	\$ 73,059
Credit Cards	SC328	\$ 3,995	\$ 1,784	\$ 67,298	\$ 50,152	\$ 44,023

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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Other, Including Lease Receivables	SC330	\$ 164,675	\$ 965,420	\$ 791,305	\$ 726,854	\$ 761,182
Accrued Interest Receivable	SC348	\$ 13,256	\$ 20,198	\$ 18,441	\$ 19,070	\$ 21,770
Allowance for Loan and Lease Losses	SC357	\$ 77,392	\$ 91,900	\$ 87,717	\$ 79,957	\$ 183,114
Repossessed Assets - Gross	SUB0201	\$ 78,928	\$ 91,429	\$ 81,331	\$ 70,917	\$ 59,579
Repossessed Assets - Total	SC40	\$ 78,928	\$ 91,404	\$ 81,231	\$ 70,842	\$ 59,504
Real Estate - Total	SUB0210	\$ 78,847	\$ 91,331	\$ 81,281	\$ 70,128	\$ 59,106
Construction	SC405	\$ 2,468	\$ 7,026	\$ 6,553	\$ 5,000	\$ 5,000
Residential - Total	SUB0225	\$ 63,058	\$ 65,655	\$ 59,263	\$ 56,296	\$ 49,050
1-4 Dwelling Units	SC415	\$ 59,080	\$ 62,137	\$ 56,261	\$ 53,724	\$ 46,065
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,978	\$ 3,518	\$ 3,002	\$ 2,572	\$ 2,985
Nonresidential (Except Land)	SC426	\$ 11,366	\$ 16,050	\$ 13,254	\$ 7,142	\$ 3,366
Land	SC428	\$ 1,955	\$ 2,600	\$ 2,211	\$ 1,690	\$ 1,690
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 81	\$ 98	\$ 50	\$ 789	\$ 473
General Valuation Allowances	SC441	\$ 0	\$ 25	\$ 100	\$ 75	\$ 75
Real Estate Held for Investment	SC45	\$ 7,839	\$ 7,846	\$ 7,886	\$ 6,125	\$ 6,732
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 460,263	\$ 895,786	\$ 953,152	\$ 915,658	\$ 1,111,430
Federal Home Loan Bank Stock	SC510	\$ 451,509	\$ 517,231	\$ 567,074	\$ 520,148	\$ 708,847
Other	SC540	\$ 8,754	\$ 378,555	\$ 386,078	\$ 395,510	\$ 402,583
Office Premises and Equipment	SC55	\$ 617,310	\$ 740,074	\$ 710,188	\$ 699,928	\$ 683,890
Other Assets - Gross	SUB0262	\$ 3,060,726	\$ 5,542,561	\$ 5,520,904	\$ 5,828,321	\$ 6,416,674
Other Assets - Total	SC59	\$ 3,060,434	\$ 5,541,934	\$ 5,520,393	\$ 5,827,705	\$ 6,416,124
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 72,398	\$ 70,835	\$ 70,032	\$ 69,264	\$ 68,471
Other	SC625	\$ 763,709	\$ 952,185	\$ 944,476	\$ 936,982	\$ 932,903
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 29,945	\$ 140,911	\$ 145,334	\$ 154,376	\$ 157,105
Nonmortgage Loans	SC644	\$ 244	\$ 200	\$ 224	\$ 245	\$ 340
Goodwill & Other Intangible Assets	SC660	\$ 1,388,957	\$ 1,615,085	\$ 1,469,563	\$ 1,563,741	\$ 2,759,296
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 805,473	\$ 2,763,345	\$ 2,891,275	\$ 3,103,713	\$ 2,498,559
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 292	\$ 627	\$ 511	\$ 616	\$ 550
General Valuation Allowances - Total	SUB2092	\$ 486,887	\$ 513,607	\$ 483,426	\$ 412,390	\$ 600,606
Total Assets - Gross	SUB0283	\$ 62,995,021	\$ 101,254,324	\$ 98,131,267	\$ 94,745,766	\$ 97,778,740
Total Assets	SC60	\$ 62,508,134	\$ 100,740,717	\$ 97,647,841	\$ 94,333,376	\$ 97,178,134
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 42,993,841	\$ 76,168,248	\$ 71,391,762	\$ 69,528,477	\$ 68,429,434
Deposits	SC710	\$ 42,598,490	\$ 75,718,555	\$ 70,977,247	\$ 69,102,754	\$ 67,983,291
Escrows	SC712	\$ 345,218	\$ 387,769	\$ 415,608	\$ 426,705	\$ 446,581
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 50,133	\$ 61,924	\$ -1,093	\$ -982	\$ -438
Borrowings - Total	SC72	\$ 12,377,231	\$ 11,488,012	\$ 14,000,899	\$ 12,709,085	\$ 17,025,972
Advances from FHLBank	SC720	\$ 6,621,816	\$ 6,889,441	\$ 8,527,535	\$ 7,922,542	\$ 12,065,260
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 5,500,537	\$ 4,220,916	\$ 4,100,884	\$ 4,304,464	\$ 4,521,190
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 5,187	\$ 71,282	\$ 66,480	\$ 63,957	\$ 66,682
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 249,691	\$ 306,373	\$ 1,306,000	\$ 418,122	\$ 372,840
Other Liabilities - Total	SC75	\$ 507,992	\$ 1,919,052	\$ 1,522,427	\$ 1,464,405	\$ 1,001,788
Accrued Interest Payable - Deposits	SC763	\$ 9,783	\$ 30,508	\$ 33,630	\$ 44,256	\$ 58,915
Accrued Interest Payable - Other	SC766	\$ 41,881	\$ 49,527	\$ 50,068	\$ 51,076	\$ 70,421
Accrued Taxes	SC776	\$ 70,879	\$ 184,119	\$ 36,618	\$ 186,566	\$ 124,791
Accounts Payable	SC780	\$ 114,488	\$ 314,941	\$ 322,017	\$ 329,011	\$ 154,956
Deferred Income Taxes	SC790	\$ 3,374	\$ 5,435	\$ 3,465	\$ 4,291	\$ 6,768
Other Liabilities and Deferred Income	SC796	\$ 267,587	\$ 1,334,522	\$ 1,076,629	\$ 849,205	\$ 585,937
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 55,879,064	\$ 89,575,312	\$ 86,915,088	\$ 83,701,967	\$ 86,457,194
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,049,027	\$ 7,676,411	\$ 7,746,863	\$ 7,862,575	\$ 9,937,540
Cumulative	SC812	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Noncumulative	SC814	\$ 23,362	\$ 21,114	\$ 20,032	\$ 18,331	\$ 18,312
Common Stock:						
Par Value	SC820	\$ 37,251	\$ 58,371	\$ 58,871	\$ 58,870	\$ 59,291
Paid in Excess of Par	SC830	\$ 3,988,414	\$ 7,596,926	\$ 7,667,959	\$ 7,785,373	\$ 9,859,936
Accumulated Other Comprehensive Income - Total	SC86	\$- 51,440	\$ 17,158	\$- 118,320	\$- 159,351	\$- 427,987
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 40,135	\$ 118,057	\$- 20,313	\$- 60,018	\$- 326,218
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,154	\$- 1,282	\$- 1,167	\$- 1,385	\$- 2,211
Other	SC870	\$- 90,421	\$- 99,617	\$- 96,840	\$- 97,948	\$- 99,558
Retained Earnings	SC880	\$ 2,703,114	\$ 3,208,711	\$ 2,857,717	\$ 2,691,858	\$ 971,789
Other Components of Equity Capital	SC891	\$- 72,253	\$- 73,840	\$- 75,074	\$- 74,755	\$- 76,167
Total Savings Association Equity Capital	SC80	\$ 6,628,448	\$ 10,828,440	\$ 10,411,186	\$ 10,320,327	\$ 10,405,175
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 623	\$ 336,968	\$ 321,567	\$ 311,084	\$ 315,764
Total Equity Capital	SC84	\$ 6,629,071	\$ 11,165,408	\$ 10,732,753	\$ 10,631,411	N/A
Total Liabilities and Equity Capital	SC90	\$ 62,508,135	\$ 100,740,720	\$ 97,647,841	\$ 94,333,378	\$ 97,178,133

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 725,998	\$ 1,220,778	\$ 1,202,558	\$ 1,217,481	\$ 1,129,153
Deposits and Investment Securities	SO115	\$ 23,947	\$ 27,970	\$ 26,636	\$ 22,245	\$ 38,230
Mortgage-Backed Securities	SO125	\$ 111,470	\$ 128,967	\$ 139,034	\$ 131,347	\$ 123,978
Mortgage Loans	SO141	\$ 543,559	\$ 991,814	\$ 981,733	\$ 991,521	\$ 891,537
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,808	\$ 5,105	\$ 5,619	\$ 4,580	\$ 6,359
Nonmortgage Loans - Total	SUB0950	\$ 41,684	\$ 65,800	\$ 48,449	\$ 66,529	\$ 67,686
Commercial Loans and Leases	SO160	\$ 31,179	\$ 46,963	\$ 30,685	\$ 50,359	\$ 50,604
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,211	\$ 839	\$ 727	\$ 881	\$ 970

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Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 10,505	\$ 18,837	\$ 17,764	\$ 16,170	\$ 17,082
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 319	\$ 283	\$ 360	\$ 378	\$ 393
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 5,862	\$ 6,788	\$ 7,227	\$ 4,370	\$ 7,315
Federal Home Loan Bank Stock	SO181	\$ 5,862	\$ 6,788	\$ 7,227	\$ 4,368	\$ 7,259
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 2	\$ 56
Interest Expense - Total	SO21	\$ 268,712	\$ 355,037	\$ 379,753	\$ 429,816	\$ 513,098
Deposits	SO215	\$ 162,660	\$ 243,048	\$ 270,215	\$ 304,260	\$ 339,732
Escrows	SO225	\$ 60	\$ 98	\$ 74	\$ 80	\$ 80
Advances from FHLBank	SO230	\$ 62,786	\$ 66,454	\$ 66,527	\$ 80,982	\$ 124,745
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 89	\$ 1,038	\$ 846	\$ 1,263	\$ 1,040
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 43,134	\$ 44,413	\$ 42,104	\$ 43,236	\$ 47,513
Capitalized Interest	SO271	\$ 17	\$ 14	\$ 13	\$ 5	\$ 12
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 463,148	\$ 872,529	\$ 830,032	\$ 792,035	\$ 623,370
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 91,115	\$ 106,298	\$ 131,187	\$ 92,671	\$ 383,961
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 372,033	\$ 766,231	\$ 698,845	\$ 699,364	\$ 239,409
Noninterest Income - Total	SO42	\$ 79,953	\$ 247,398	\$ 187,002	\$ 183,252	\$ 197,138
Mortgage Loan Servicing Fees	SO410	\$ 1,688	\$ 45,997	\$ 41,723	\$ 42,801	\$ 45,965
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,771	\$- 8,202	\$- 24,172	\$- 13,319	\$- 23,825
Other Fees and Charges	SO420	\$ 66,665	\$ 129,431	\$ 134,589	\$ 140,344	\$ 139,790
Net Income (Loss) - Total	SUB0451	\$ 12,911	\$ 24,968	\$ 26,926	\$ 24,399	\$- 7,446
Sale of Available-for-Sale Securities	SO430	\$ 7,969	\$ 16,236	\$ 12,479	\$ 21,668	\$- 5,330
Sale of Loans and Leases Held for Sale	SO431	\$ 4,845	\$ 8,363	\$ 18,117	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$- 208	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 10,784	\$- 7,181	\$- 8,872	\$- 21,173	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 3,731	\$- 1,612	\$- 3,978	\$- 1,014	\$- 562
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 247	\$- 3,608	\$- 3,186	\$- 197	\$- 560
Sale of Securities Held-to-Maturity	SO467	\$ 109	\$ 0	\$ 41	\$ 0	\$ 5

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Sale of Loans Held for Investment	SO475	\$ 57	\$ 2,004	\$ - 189	\$ 366	\$ - 114
Sale of Other Assets Held for Investment	SO477	\$ 1,019	\$ 1,487	\$ 2	\$ - 213	\$ 2,708
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 2,396	\$ 2,098	\$ 3,848	\$ 3,789	\$ - 3,593
Other Noninterest Income	SO488	\$ 11,244	\$ 62,385	\$ 16,808	\$ 10,200	\$ 42,654
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	\$ 307,148	\$ 479,814	\$ 524,033	\$ 470,585	\$ 482,845
All Personnel Compensation and Expense	SO510	\$ 163,200	\$ 242,925	\$ 230,726	\$ 233,461	\$ 221,817
Legal Expense	SO520	\$ 3,804	\$ 7,381	\$ 5,964	\$ 4,087	\$ 6,769
Office Occupancy and Equipment Expense	SO530	\$ 61,556	\$ 80,334	\$ 83,837	\$ 85,518	\$ 84,115
Marketing and Other Professional Services	SO540	\$ 18,347	\$ 31,650	\$ 27,024	\$ 27,588	\$ 39,128
Loan Servicing Fees	SO550	\$ 635	\$ 1,803	\$ 1,959	\$ 1,696	\$ 5,896
Goodwill and Other Intangibles Expense	SO560	\$ 4,396	\$ 7,387	\$ 7,487	\$ 7,593	\$ 21,391
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,170	\$ 206	\$ 1,164	\$ 1,386	\$ 1,452
Other Noninterest Expense	SO580	\$ 54,040	\$ 108,128	\$ 165,872	\$ 109,256	\$ 102,277
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 144,838	\$ 533,815	\$ 361,814	\$ 412,031	\$ - 46,298
Income Taxes - Total	SO71	\$ 47,691	\$ 212,400	\$ 125,176	\$ 158,348	\$ - 20,004
Federal	SO710	\$ 43,685	\$ 173,164	\$ 100,111	\$ 125,801	\$ - 32,417
State, Local & Other	SO720	\$ 4,006	\$ 39,236	\$ 25,065	\$ 32,547	\$ 12,413
Income (Loss) Before Extraordinary Items	SO81	\$ 97,147	\$ 321,415	\$ 236,638	\$ 253,683	\$ - 26,294
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18,619
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 97,147	\$ 321,415	\$ 236,638	\$ 253,683	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 29	\$ 17,532	\$ 12,607	\$ 16,875	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 97,118	\$ 303,883	\$ 224,031	\$ 236,808	\$ - 7,675
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,862,230	\$ 3,611,427	\$ 2,420,039	\$ 1,217,481	\$ 4,494,163
YTD - Deposits and Investment Securities	Y_SO115	\$ 81,432	\$ 73,167	\$ 48,881	\$ 22,245	\$ 241,511
YTD - Mortgage-Backed Securities	Y_SO125	\$ 422,936	\$ 382,866	\$ 270,381	\$ 131,347	\$ 469,290
YTD - Mortgage Loans	Y_SO141	\$ 2,192,147	\$ 2,959,177	\$ 1,973,254	\$ 991,521	\$ 3,470,510
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,196	\$ 15,304	\$ 10,199	\$ 4,580	\$ 28,292
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 108,734	\$ 127,979	\$ 81,044	\$ 50,359	\$ 217,734
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 3,056	\$ 2,447	\$ 1,608	\$ 881	\$ 4,064
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 37,599	\$ 49,676	\$ 33,934	\$ 16,170	\$ 61,474
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,130	\$ 811	\$ 738	\$ 378	\$ 1,288
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21,591	\$ 18,385	\$ 11,597	\$ 4,370	\$ 39,070
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 21,589	\$ 18,383	\$ 11,595	\$ 4,368	\$ 38,954
YTD - Other	Y_SO185	\$ 2	\$ 2	\$ 2	\$ 2	\$ 116
YTD - Interest Expense - Total	Y_SO21	\$ 1,180,591	\$ 1,158,998	\$ 809,569	\$ 429,816	\$ 2,208,836
YTD - Deposits	Y_SO215	\$ 746,440	\$ 811,915	\$ 574,475	\$ 304,260	\$ 1,457,352
YTD - Escrows	Y_SO225	\$ 273	\$ 252	\$ 154	\$ 80	\$ 362
YTD - Advances from FHLBank	Y_SO230	\$ 261,282	\$ 213,963	\$ 147,509	\$ 80,982	\$ 426,976
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 89	\$ 3,147	\$ 2,109	\$ 1,263	\$ 13,347
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 172,556	\$ 129,753	\$ 85,340	\$ 43,236	\$ 310,826
YTD - Capitalized Interest	Y_SO271	\$ 49	\$ 32	\$ 18	\$ 5	\$ 27
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,703,230	\$ 2,470,814	\$ 1,622,067	\$ 792,035	\$ 2,324,397
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 357,143	\$ 324,171	\$ 223,858	\$ 92,671	\$ 825,618
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,346,087	\$ 2,146,643	\$ 1,398,209	\$ 699,364	\$ 1,498,779

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 314,966	\$ 618,664	\$ 370,254	\$ 183,252	\$ 691,414
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 9,720	\$ 130,521	\$ 84,524	\$ 42,801	\$ 245,155
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 7,906	\$- 45,693	\$- 37,491	\$- 13,319	\$- 147,796
YTD - Other Fees and Charges	Y_SO420	\$ 257,189	\$ 399,467	\$ 274,933	\$ 140,344	\$ 559,456
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 49,224	\$ 74,244	\$ 51,325	\$ 24,399	\$- 61,044
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 41,048	\$ 49,022	\$ 34,147	\$ 21,668	\$- 80,464
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 14,395	\$ 26,480	\$ 18,117	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$- 208	\$- 208	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 33,902	\$- 23,665	\$- 30,045	\$- 21,173	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 10,835	\$- 6,604	\$- 4,992	\$- 1,014	\$- 7,456
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,214	\$- 6,791	\$- 3,383	\$- 197	\$ 26,976
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 150	\$ 41	\$ 41	\$ 0	\$ 19
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 290	\$ 2,181	\$ 177	\$ 366	\$- 172
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,295	\$ 1,276	\$- 211	\$- 213	\$ 13,135
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 7,095	\$ 8,847	\$ 7,637	\$ 3,789	\$- 13,082
YTD - Other Noninterest Income	Y_SO488	\$ 40,641	\$ 83,790	\$ 27,008	\$ 10,200	\$ 95,643
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,172,485	\$ 1,446,924	\$ 994,618	\$ 470,585	\$ 1,926,293
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 600,193	\$ 700,684	\$ 464,187	\$ 233,461	\$ 951,496
YTD - Legal Expense	Y_SO520	\$ 12,645	\$ 17,123	\$ 10,051	\$ 4,087	\$ 22,630
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 233,766	\$ 247,050	\$ 169,355	\$ 85,518	\$ 338,241
YTD - Marketing and Other Professional Services	Y_SO540	\$ 77,255	\$ 82,291	\$ 54,612	\$ 27,588	\$ 130,252
YTD - Loan Servicing Fees	Y_SO550	\$ 2,556	\$ 4,966	\$ 3,655	\$ 1,696	\$ 21,662
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 13,774	\$ 21,453	\$ 15,080	\$ 7,593	\$ 67,729
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 3,861	\$ 2,756	\$ 2,550	\$ 1,386	\$ 3,460
YTD - Other Noninterest Expense	Y_SO580	\$ 228,435	\$ 370,601	\$ 275,128	\$ 109,256	\$ 390,823
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 488,568	\$ 1,318,383	\$ 773,845	\$ 412,031	\$ 263,900
YTD - Income Taxes - Total	Y_SO71	\$ 172,907	\$ 499,751	\$ 283,524	\$ 158,348	\$ 81,417
YTD - Federal	Y_SO710	\$ 144,216	\$ 402,866	\$ 225,912	\$ 125,801	\$ 57,331
YTD - State, Local, and Other	Y_SO720	\$ 28,691	\$ 96,885	\$ 57,612	\$ 32,547	\$ 24,086
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 315,661	\$ 818,632	\$ 490,321	\$ 253,683	\$ 182,483
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$- 96,747

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YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 315,661	\$ 818,632	\$ 490,321	\$ 253,683	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 33,902	\$- 23,665	\$- 30,045	\$- 21,173	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 315,469	\$ 771,618	\$ 460,839	\$ 236,808	\$ 85,736

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 453,048	\$ 472,782	\$ 412,391	\$ 600,571	\$ 424,990
Net Provision for Loss	VA115	\$ 90,673	\$ 101,379	\$ 130,475	\$ 92,591	\$ 382,973
Transfers	VA125	\$- 25,122	\$- 28,595	\$- 16,618	\$- 11,097	\$- 9,982
Recoveries	VA135	\$ 5,135	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271
Adjustments	VA145	\$ 0	\$- 1,457	\$- 81	\$- 240,813	\$ 0
Charge-offs	VA155	\$ 36,851	\$ 35,770	\$ 46,936	\$ 31,575	\$ 199,645
General Valuation Allowances - Ending Balance	VA165	\$ 486,883	\$ 513,611	\$ 483,427	\$ 412,391	\$ 600,607
Specific Valuation Allowances - Beginning Balance	VA108	\$ 121,816	\$ 50,087	\$ 40,084	\$ 32,420	\$ 24,314
Net Provision for Loss	VA118	\$ 1,612	\$ 5,125	\$ 1,876	\$ 1,466	\$ 2,440
Transfers	VA128	\$ 25,122	\$ 28,595	\$ 16,618	\$ 11,097	\$ 9,982
Adjustments	VA148	\$ 1,518	\$ 46,699	\$ 414	\$ 3,138	\$ 0
Charge-offs	VA158	\$ 26,295	\$ 8,690	\$ 8,905	\$ 8,037	\$ 4,316
Specific Valuation Allowances - Ending Balance	VA168	\$ 123,772	\$ 121,816	\$ 50,087	\$ 40,084	\$ 32,420
Total Valuation Allowances - Beginning Balance	VA110	\$ 574,863	\$ 522,869	\$ 452,475	\$ 632,991	\$ 449,304
Net Provision for Loss	VA120	\$ 92,285	\$ 106,504	\$ 132,351	\$ 94,057	\$ 385,413
Recoveries	VA140	\$ 5,135	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271
Adjustments	VA150	\$ 1,518	\$ 45,242	\$ 333	\$- 237,675	\$ 0
Charge-offs	VA160	\$ 63,146	\$ 44,460	\$ 55,841	\$ 39,612	\$ 203,961
Total Valuation Allowances - Ending Balance	VA170	\$ 610,655	\$ 635,427	\$ 533,514	\$ 452,475	\$ 633,027
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 36,851	\$ 35,770	\$ 46,936	\$ 31,575	\$ 199,645
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 424	\$ 156,974
Mortgage Loans - Total	VA46	\$ 27,582	\$ 28,258	\$ 36,666	\$ 22,131	\$ 30,195
Construction - Total	SUB2030	\$ 667	\$ 9,615	\$ 1,370	\$ 929	\$ 10,160
1-4 Dwelling Units	VA420	\$ 27	\$ 45	\$ 7	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 640	\$ 9,570	\$ 1,299	\$ 334	\$ 9,399
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 64	\$ 595	\$ 761
Permanent - Total	SUB2041	\$ 26,915	\$ 18,643	\$ 35,296	\$ 21,202	\$ 20,035
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,283	\$ 851	\$ 2,147	\$ 1,784	\$ 3,452
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 12,236	\$ 11,248	\$ 10,832	\$ 7,984	\$ 11,025
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 377	\$ 264	\$ 386	\$ 350	\$ 214
Multifamily (5 or more) Dwelling Units	VA470	\$ 7,817	\$ 3,442	\$ 17,369	\$ 9,137	\$ 5,049
Nonresidential Property (Except Land)	VA480	\$ 4,997	\$ 2,495	\$ 4,124	\$ 1,411	\$ 295
Land	VA490	\$ 205	\$ 343	\$ 438	\$ 536	\$ 0
Nonmortgage Loans - Total	VA56	\$ 8,791	\$ 7,120	\$ 9,831	\$ 8,925	\$ 8,814
Commercial Loans	VA520	\$ 7,021	\$ 5,459	\$ 7,334	\$ 6,227	\$ 6,624
Consumer Loans - Total	SUB2061	\$ 1,770	\$ 1,661	\$ 2,497	\$ 2,698	\$ 2,190
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 11	\$ 13	\$ 55	\$ 52	\$ 23
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 701	\$ 654	\$ 446	\$ 689	\$ 431
Mobile Home Loans	VA550	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 21	\$ 19	\$ 173	\$ 60	\$ 16
Other	VA560	\$ 1,010	\$ 975	\$ 1,823	\$ 1,897	\$ 1,720
Repossessed Assets - Total	VA60	\$ 415	\$ 311	\$ 190	\$ 25	\$ 388
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 415	\$ 0	\$ 190	\$ 25	\$ 50
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 311	\$ 0	\$ 0	\$ 338
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 63	\$ 81	\$ 249	\$ 70	\$ 3,274
GVA Recoveries - Assets - Total	SUB2126	\$ 5,135	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,003	\$ 3,984	\$ 3,155	\$ 1,178	\$ 1,410
Construction - Total	SUB2130	\$ 10	\$ 16	\$ 200	\$ 2	\$ 0
1-4 Dwelling Units	VA421	\$ 10	\$ 0	\$ 200	\$ 2	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 3,993	\$ 3,968	\$ 2,955	\$ 1,176	\$ 1,410
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 1,070	\$ 564	\$ 79	\$ 175
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3,505	\$ 2,200	\$ 2,031	\$ 851	\$ 1,050
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 5	\$ 47	\$ 7	\$ 21	\$ 57
Multifamily (5 or more) Dwelling Units	VA471	\$ 363	\$ 572	\$ 55	\$ 197	\$ 8
Nonresidential Property (Except Land)	VA481	\$ 120	\$ 6	\$ 298	\$ 28	\$ 120
Land	VA491	\$ 0	\$ 73	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,119	\$ 1,260	\$ 1,009	\$ 1,517	\$ 850
Commercial Loans	VA521	\$ 603	\$ 725	\$ 421	\$ 964	\$ 251
Consumer Loans - Total	SUB2161	\$ 516	\$ 535	\$ 588	\$ 553	\$ 599
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 0	\$ 1	\$ 1
Home Improvement Loans	VA517	\$ 2	\$ 3	\$ 20	\$ 10	\$ 30
Education Loans	VA531	\$ 0	\$ 0	\$ 10	\$ 0	\$ 90
Auto Loans	VA541	\$ 122	\$ 161	\$ 150	\$ 190	\$ 119
Mobile Home Loans	VA551	\$ 27	\$ 13	\$ 13	\$ 17	\$ 13
Credit Cards	VA557	\$ 2	\$ 0	\$ 12	\$ 2	\$ 1
Other	VA561	\$ 363	\$ 357	\$ 383	\$ 333	\$ 345
Other Assets	VA931	\$ 13	\$ 28	\$ 32	\$ 19	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 26,734	\$ 33,720	\$ 18,495	\$ 12,564	\$ 12,422
Deposits and Investment Securities	VA38	\$ 0	\$ 1	\$ 0	\$ 293	\$ 700
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 26,488	\$ 24,712	\$ 15,095	\$ 12,643	\$ 5,537
Construction - Total	SUB2230	\$ 997	\$ 1,140	\$ 368	\$ 16	\$ 47
1-4 Dwelling Units	VA422	\$ 293	\$ 580	\$ 44	\$ 0	\$ 47
Multifamily (5 or more) Dwelling Units	VA432	\$ 704	\$ 545	\$ 199	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 15	\$ 125	\$ 16	\$ 0
Permanent - Total	SUB2241	\$ 25,491	\$ 23,572	\$ 14,727	\$ 12,627	\$ 5,490
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 129	\$ 19	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 17,336	\$ 15,229	\$ 13,883	\$ 5,779	\$ 3,619
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 20	\$ 0	\$ 25	\$ 1
Multifamily (5 or more) Dwelling Units	VA472	\$ 6,528	\$ 3,426	\$ 277	\$ 520	\$ 420
Nonresidential Property (Except Land)	VA482	\$ 1,101	\$ 3,679	\$ 438	\$ 6,284	\$ 1,450
Land	VA492	\$ 526	\$ 1,218	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 191	\$ 9,276	\$ 2,359	\$- 1,363	\$ 4,766

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Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$- 181	\$ 9,198	\$ 2,293	\$- 1,395	\$ 4,757
Consumer Loans - Total	SUB2261	\$- 10	\$ 78	\$ 66	\$ 32	\$ 9
Loans on Deposits	VA512	\$ 0	\$ 17	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 6	\$ 40	\$ 23	\$ 31	\$ 27
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other	VA562	\$- 16	\$ 21	\$ 43	\$ 1	\$- 19
Repossessed Assets - Total	VA62	\$ 186	\$- 339	\$ 1,041	\$ 1,000	\$ 1,427
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 186	\$- 418	\$ 529	\$ 1,000	\$ 1,179
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 248
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 79	\$ 512	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$- 8
Other Assets	VA932	\$ 251	\$ 70	\$ 0	\$- 9	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 58,450	\$ 64,218	\$ 61,235	\$ 41,425	\$ 209,796
Deposits and Investment Securities	VA39	\$ 0	\$ 1	\$ 0	\$ 293	\$ 700
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 424	\$ 156,974
Mortgage Loans - Total	VA49	\$ 50,067	\$ 48,986	\$ 48,606	\$ 33,596	\$ 34,322
Construction - Total	SUB2330	\$ 1,654	\$ 10,739	\$ 1,538	\$ 943	\$ 10,207
1-4 Dwelling Units	VA425	\$ 310	\$ 625	\$- 149	\$- 2	\$ 47
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,344	\$ 10,099	\$ 1,498	\$ 334	\$ 9,399
Nonresidential Property	VA445	\$ 0	\$ 15	\$ 189	\$ 611	\$ 761
Permanent - Total	SUB2341	\$ 48,413	\$ 38,247	\$ 47,068	\$ 32,653	\$ 24,115
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,283	\$- 219	\$ 1,712	\$ 1,724	\$ 3,277
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 26,067	\$ 24,277	\$ 22,684	\$ 12,912	\$ 13,594
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 372	\$ 237	\$ 379	\$ 354	\$ 158
Multifamily (5 or more) Dwelling Units	VA475	\$ 13,982	\$ 6,296	\$ 17,591	\$ 9,460	\$ 5,461
Nonresidential Property (Except Land)	VA485	\$ 5,978	\$ 6,168	\$ 4,264	\$ 7,667	\$ 1,625
Land	VA495	\$ 731	\$ 1,488	\$ 438	\$ 536	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 7,481	\$ 15,136	\$ 11,181	\$ 6,045	\$ 12,730
Commercial Loans	VA525	\$ 6,237	\$ 13,932	\$ 9,206	\$ 3,868	\$ 11,130
Consumer Loans - Total	SUB2361	\$ 1,244	\$ 1,204	\$ 1,975	\$ 2,177	\$ 1,600
Loans on Deposits	VA515	\$ 0	\$ 16	\$ 0	\$ - 1	\$ - 1
Home Improvement Loans	VA519	\$ 9	\$ 10	\$ 35	\$ 42	\$ - 7
Education Loans	VA535	\$ 0	\$ 0	\$ - 10	\$ 0	\$ - 90
Auto Loans	VA545	\$ 585	\$ 533	\$ 319	\$ 530	\$ 339
Mobile Home Loans	VA555	\$ 0	\$ - 13	\$ - 13	\$ - 17	\$ - 13
Credit Cards	VA559	\$ 19	\$ 19	\$ 161	\$ 58	\$ 16
Other	VA565	\$ 631	\$ 639	\$ 1,483	\$ 1,565	\$ 1,356
Repossessed Assets - Total	VA65	\$ 601	\$ - 28	\$ 1,231	\$ 1,025	\$ 1,815
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 601	\$ - 418	\$ 719	\$ 1,025	\$ 1,229
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 248
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 390	\$ 512	\$ 0	\$ 338
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 8
Other Assets	VA935	\$ 301	\$ 123	\$ 217	\$ 42	\$ 3,263
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 73,314	\$ 91,121	\$ 141,442	\$ 89,572	\$ 60,046
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 105,194	\$ 95,019	\$ 67,924	\$ 78,991	\$ 77,676
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 31,861	\$ 35,797	\$ 37,787	\$ 27,053	\$ 36,857
Construction	VA951	\$ 1,746	\$ 475	\$ 1,752	\$ 100	\$ 5,000
Permanent - 1-4 Dwelling Units	VA952	\$ 27,260	\$ 28,843	\$ 26,002	\$ 22,120	\$ 16,682
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 614	\$ 557	\$ 2,596	\$ 628	\$ 8,153
Permanent - Nonresidential (Except Land)	VA954	\$ 2,241	\$ 4,236	\$ 6,755	\$ 4,205	\$ 5,332
Permanent - Land	VA955	\$ 0	\$ 1,686	\$ 682	\$ 0	\$ 1,690
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 794,186	\$ 1,247,950	\$ 1,180,534	\$ 943,331	\$ 772,647
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,653,139	\$ 2,428,440	\$ 2,367,298	\$ 2,056,147	\$ 1,690,182
Substandard	VA965	\$ 1,620,052	\$ 2,367,312	\$ 2,331,080	\$ 1,990,203	\$ 1,634,650

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 33,057	\$ 60,973	\$ 36,218	\$ 65,922	\$ 55,531
Loss	VA975	\$ 30	\$ 155	\$ 0	\$ 22	\$ 1
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 5,330	\$ 391,082	\$ 404,523	\$ 414,608	\$ 10,247
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 4,044	\$ 337,355	\$ 345,762	\$ 351,177	\$ 8,340
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 84	\$ 24	\$ 530	\$ 262

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,614,829	\$ 2,004,998	\$ 1,859,883	\$ 1,782,053	\$ 1,382,659
Mortgages - Total	SUB2421	\$ 1,542,798	\$ 1,841,804	\$ 1,728,030	\$ 1,607,005	\$ 1,264,165
Construction and Land Loans	SUB2430	\$ 121,893	\$ 200,362	\$ 212,890	\$ 135,930	\$ 142,988
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 900,917	\$ 1,138,775	\$ 1,018,168	\$ 959,579	\$ 749,857
Permanent Loans Secured by All Other Property	SUB2450	\$ 558,411	\$ 571,446	\$ 552,892	\$ 531,894	\$ 395,395
Nonmortgages - Total	SUB2461	\$ 72,031	\$ 163,194	\$ 131,853	\$ 175,048	\$ 118,494
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 701,255	\$ 783,998	\$ 779,760	\$ 783,226	\$ 685,663
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 679,648	\$ 753,452	\$ 741,333	\$ 753,754	\$ 657,774
Mortgage Loans - Total	SUB2481	\$ 648,732	\$ 691,648	\$ 694,838	\$ 698,797	\$ 619,660
Construction	PD115	\$ 24,725	\$ 38,810	\$ 70,043	\$ 36,521	\$ 53,856
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 17,084	\$ 35,015	\$ 31,757	\$ 22,596	\$ 21,671
Secured by First Liens	PD123	\$ 371,768	\$ 425,902	\$ 359,708	\$ 390,012	\$ 341,236
Secured by Junior Liens	PD124	\$ 5,550	\$ 4,550	\$ 4,625	\$ 3,539	\$ 3,948
Multifamily (5 or more) Dwelling Units	PD125	\$ 138,237	\$ 79,982	\$ 124,286	\$ 125,563	\$ 118,115
Nonresidential Property (Except Land)	PD135	\$ 88,227	\$ 97,996	\$ 99,109	\$ 114,801	\$ 74,773
Land	PD138	\$ 3,141	\$ 9,393	\$ 5,310	\$ 5,765	\$ 6,061
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 21,539	\$ 41,712	\$ 38,486	\$ 43,145	\$ 28,195
Consumer Loans - Total	SUB2511	\$ 9,377	\$ 20,092	\$ 8,009	\$ 11,812	\$ 9,919

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 314	\$ 276	\$ 314	\$ 398	\$ 282
Home Improvement Loans	PD163	\$ 158	\$ 94	\$ 153	\$ 93	\$ 134
Education Loans	PD165	\$ 122	\$ 83	\$ 43	\$ 96	\$ 22
Auto Loans	PD167	\$ 4,968	\$ 3,967	\$ 3,288	\$ 2,819	\$ 4,276
Mobile Home Loans	PD169	\$ 1,173	\$ 1,313	\$ 927	\$ 603	\$ 770
Credit Cards	PD171	\$ 25	\$ 20	\$ 372	\$ 694	\$ 143
Other	PD180	\$ 2,617	\$ 14,339	\$ 2,912	\$ 7,109	\$ 4,292
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 13,811	\$ 9,241	\$ 2,455	\$ 1,993	\$ 1,261
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 2,057	\$ 0	\$ 269	\$ 339
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 3,639	\$ 5,461	\$ 2,675	\$ 3,795	\$ 3,119
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 513	\$ 319	\$ 13	\$ 741	\$ 80
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 21,607	\$ 30,546	\$ 38,427	\$ 29,472	\$ 27,889
Mortgage Loans - Total	SUB2491	\$ 17,146	\$ 27,891	\$ 34,673	\$ 25,077	\$ 24,415
Construction	PD215	\$ 43	\$ 3,754	\$ 9,288	\$ 5,125	\$ 2,539
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 377	\$ 1,432	\$ 933	\$ 31	\$ 674
Secured by First Liens	PD223	\$ 11,287	\$ 10,516	\$ 12,586	\$ 14,242	\$ 16,936
Secured by Junior Liens	PD224	\$ 136	\$ 270	\$ 219	\$ 9	\$ 123
Multifamily (5 or more) Dwelling Units	PD225	\$ 985	\$ 2,636	\$ 1,277	\$ 391	\$ 1,613
Nonresidential Property (Except Land)	PD235	\$ 3,878	\$ 5,662	\$ 7,409	\$ 4,229	\$ 2,530
Land	PD238	\$ 440	\$ 3,621	\$ 2,961	\$ 1,050	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,146	\$ 2,362	\$ 2,069	\$ 2,898	\$ 2,045
Consumer Loans - Total	SUB2521	\$ 315	\$ 293	\$ 1,685	\$ 1,497	\$ 1,429
Loans on Deposits	PD261	\$ 22	\$ 1	\$ 80	\$ 94	\$ 181
Home Improvement Loans	PD263	\$ 30	\$ 34	\$ 0	\$ 0	\$ 12
Education Loans	PD265	\$ 5	\$ 5	\$ 16	\$ 20	\$ 19
Auto Loans	PD267	\$ 71	\$ 55	\$ 128	\$ 19	\$ 113
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 24	\$ 22	\$ 379	\$ 271	\$ 89

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 163	\$ 176	\$ 1,082	\$ 1,093	\$ 1,015
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 174	\$ 364	\$ 320	\$ 289	\$ 234
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 913,574	\$ 1,221,000	\$ 1,080,123	\$ 998,827	\$ 696,996
Mortgage Loans - Total	SUB2501	\$ 876,920	\$ 1,122,265	\$ 998,519	\$ 883,131	\$ 620,090
Construction	PD315	\$ 58,702	\$ 89,019	\$ 77,639	\$ 73,886	\$ 62,518
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 11,396	\$ 35,013	\$ 34,425	\$ 27,319	\$ 25,227
Secured by First Liens	PD323	\$ 479,573	\$ 622,528	\$ 570,460	\$ 498,748	\$ 337,560
Secured by Junior Liens	PD324	\$ 3,746	\$ 3,549	\$ 3,455	\$ 3,083	\$ 2,482
Multifamily (5 or more) Dwelling Units	PD325	\$ 146,549	\$ 138,680	\$ 121,944	\$ 116,020	\$ 81,727
Nonresidential Property (Except Land)	PD335	\$ 142,112	\$ 177,711	\$ 142,947	\$ 150,492	\$ 92,562
Land	PD338	\$ 34,842	\$ 55,765	\$ 47,649	\$ 13,583	\$ 18,014
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 34,128	\$ 61,239	\$ 42,782	\$ 77,011	\$ 72,904
Consumer Loans - Total	SUB2531	\$ 2,526	\$ 37,496	\$ 38,822	\$ 38,685	\$ 4,002
Loans on Deposits	PD361	\$ 19	\$ 33	\$ 18	\$ 11	\$ 13
Home Improvement Loans	PD363	\$ 104	\$ 83	\$ 95	\$ 16	\$ 48
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 363	\$ 298	\$ 341	\$ 425	\$ 405
Mobile Home Loans	PD369	\$ 189	\$ 54	\$ 510	\$ 65	\$ 84
Credit Cards	PD371	\$ 2	\$ 0	\$ 0	\$ 1	\$ 8
Other	PD380	\$ 1,849	\$ 37,028	\$ 37,858	\$ 38,167	\$ 3,444
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 100,144	\$ 177,474	\$ 166,708	\$ 84,647	\$ 16,443
Held for Sale Included in PD315:PD380	PD392	\$ 6,865	\$ 16,574	\$ 0	\$ 1,484	\$ 734
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 7,867	\$ 7,583	\$ 7,284	\$ 6,586	\$ 6,506

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 866	\$ 1,053	\$ 285	\$ 229	\$ 32
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 689,592	\$ 789,533	\$ 656,806	N/A	N/A
Construction Loans	PD415	\$ 23,626	\$ 24,703	\$ 21,807	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 9,415	\$ 8,914	\$ 7,850	N/A	N/A
Secured by First Liens	PD423	\$ 415,804	\$ 480,397	\$ 407,703	N/A	N/A
Secured by Junior Liens	PD424	\$ 2,369	\$ 3,175	\$ 2,903	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 123,532	\$ 125,857	\$ 117,766	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 103,176	\$ 117,521	\$ 91,239	N/A	N/A
Land Loans	PD438	\$ 11,670	\$ 28,966	\$ 7,538	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 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	\$ 135,601	\$ 182,409	\$ 237,023	\$ 216,273	\$ 221,918
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 111,096	\$ 155,036	\$ 195,220	\$ 194,298	\$ 202,081
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,641	\$ 969	\$ 8,518	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 16,539	\$ 19,609	\$ 26,495	\$ 21,975	\$ 19,837
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 6,325	\$ 6,795	\$ 6,790	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 7,964	\$ 9,916	\$ 11,834	\$ 11,227	\$ 7,481
Past Due and Still Accruing - Total	SUB5240	\$ 2,354	\$ 2,313	\$ 3,725	\$ 4,112	\$ 3,551
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,354	\$ 2,313	\$ 3,725	\$ 4,112	\$ 3,551
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 2,354	\$ 2,238	\$ 2,528	\$ 3,428	\$ 3,011
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 0	\$ 75	\$ 1,197	\$ 684	\$ 540
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 5,610	\$ 7,603	\$ 8,109	\$ 7,115	\$ 3,930
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,370	\$ 3,915	\$ 4,110	\$ 5,918	\$ 3,206
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 1,882	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 357	\$ 1,805	\$ 2,117	\$ 1,197	\$ 724
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,883	\$ 1,883	\$ 0	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 449	\$ 0	\$ 885	\$ 967	\$ 1,063
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 439	\$ 0	\$ 246	\$ 207	\$ 243
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 10	\$ 0	\$ 639	\$ 760	\$ 820
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	N/A	N/A
Purchases - Total	SUB5320	\$ 779	\$ 473	\$ 346	\$ 214	\$ 2,813
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 779	\$ 473	\$ 346	\$ 214	\$ 2,813
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 36,274	\$ 45,666	\$ 33,518	\$ 34,819	\$ 37,437
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 33,760	\$ 43,874	\$ 31,762	\$ 33,637	\$ 35,140
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 1,174	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,340	\$ 1,792	\$ 1,756	\$ 1,182	\$ 2,297
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 240	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 240	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 124,003	\$ 518,692	\$ 539,543	\$ 583,151	\$ 660,987
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 91,304	\$ 110,649	\$ 112,322	\$ 110,513	\$ 97,908
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,775,153	\$ 1,921,068	\$ 2,283,817	\$ 2,235,245	\$ 2,235,299
1-4 Dwelling Units Option ARM Loans	LD610	\$ 734	\$ 17,167	\$ 19,486	\$ 21,945	\$ 23,649
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 16,427	\$ 18,738	\$ 21,197	\$ 22,884
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	\$ 0	\$ 0	\$ 0	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	\$ 0	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 21,379	\$ 30,392	\$ 47,911	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 18	\$ 62	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 552	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 1,703	\$ 1,694	\$ 1,691	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 480	\$ 468	\$ 365	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 24,745	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 17,169	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 452,704	\$ 826,516	\$ 862,231	\$ 937,492	\$ 1,081,611
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 452,704	\$ 826,516	\$ 862,231	\$ 937,492	\$ 1,081,611
Mortgage Construction Loans	CC105	\$ 434,929	\$ 808,844	\$ 830,655	\$ 911,840	\$ 1,062,879
Other Mortgage Loans	CC115	\$ 17,775	\$ 17,672	\$ 31,576	\$ 25,652	\$ 18,732
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,560	\$ 1,823,131	\$ 2,070,524	\$ 2,219,155	\$ 2,540,255
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 944,413	\$ 2,378,061	\$ 3,006,527	\$ 3,070,108	\$ 1,668,796
1-4 Dwelling Units	CC280	\$ 620,556	\$ 1,837,797	\$ 2,405,818	\$ 2,505,448	\$ 1,001,441
Multifamily (5 or more) Dwelling Units	CC290	\$ 188,771	\$ 226,039	\$ 261,022	\$ 244,709	\$ 262,662
All Other Real Estate	CC300	\$ 135,086	\$ 314,225	\$ 339,687	\$ 319,951	\$ 404,693
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 40,267	\$ 106,150	\$ 152,025	\$ 159,782	\$ 228,620
Commitments Outstanding to Purchase Loans	CC320	\$ 97,455	\$ 102,726	\$ 107,943	\$ 68,486	\$ 42,386
Commitments Outstanding to Sell Loans	CC330	\$ 183,750	\$ 312,992	\$ 577,314	\$ 411,616	\$ 120,718
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 5,804	\$ 0	\$ 6,093	\$ 12,155
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,013	\$ 11,000	\$ 2,000	\$ 770	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 1,125	\$ 0	\$ 148	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,226,026	\$ 9,126,838	\$ 9,687,516	\$ 9,784,038	\$ 9,781,084
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,168,949	\$ 7,109,616	\$ 7,740,761	\$ 7,991,573	\$ 8,050,403
Commercial Lines	CC420	\$ 1,801,026	\$ 1,713,435	\$ 1,230,945	\$ 1,149,381	\$ 1,134,612
Open-End Consumer Lines - Credit Cards	CC423	\$ 26,977	\$ 3,014	\$ 443,223	\$ 371,864	\$ 326,822
Open-End Consumer Lines - Other	CC425	\$ 229,074	\$ 300,773	\$ 272,587	\$ 271,220	\$ 269,247
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 224,636	\$ 403,743	\$ 329,247	\$ 368,230	\$ 365,008
Commercial	CC430	\$ 4,424	\$ 6,603	\$ 6,907	\$ 9,036	\$ 12,806
Standby, Not Included on CC465 or CC468	CC435	\$ 220,212	\$ 397,140	\$ 322,340	\$ 359,194	\$ 352,202
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 782,435	\$ 783,622	\$ 813,782	\$ 851,695	\$ 872,525
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 22	\$ 15	\$ 15	\$ 39	\$ 39
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 77,445	\$ 82,637	\$ 68,065	\$ 37,024	\$ 38,753
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 61,964	\$ 70,433	\$ 59,804	N/A	N/A
120 Days or Less	CC469	\$ 5,933	\$ 6,652	\$ 3,372	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 56,031	\$ 63,781	\$ 56,432	N/A	N/A
Other Contingent Liabilities	CC480	\$ 10,407	\$ 42,272	\$ 42,737	\$ 44,489	\$ 44,932
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 195,062	\$ 210,241	\$ 787,830	\$ 474,003	\$ 237,414
Sales	CF145	\$ 225,927	\$ 117,940	\$ 246,523	\$ 139,385	\$ 7,757
Other Balance Changes	CF148	\$- 223,738	\$- 241,130	\$- 318,877	\$- 151,424	\$- 217,882
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,145,730	\$ 1,742,216	\$ 2,115,780	\$ 510,081	\$ 655,840
Sales	CF155	\$ 87,405	\$ 240,562	\$ 72,776	\$ 100,378	\$ 120,281
Other Balance Changes	CF158	\$- 565,771	\$- 575,560	\$- 687,875	\$- 345,598	\$- 376,046
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 1,340,792	\$ 1,952,457	\$ 2,903,610	\$ 984,084	\$ 893,254
Sales - Total	SUB3821	\$ 313,332	\$ 358,502	\$ 319,299	\$ 239,763	\$ 128,038
Net Purchases - Total	SUB3826	\$ 1,027,460	\$ 1,593,955	\$ 2,584,311	\$ 744,321	\$ 765,216
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 142,594	\$ 232,641	\$ 253,959	\$ 223,142	\$ 301,960
1-4 Dwelling Units	CF190	\$ 39,438	\$ 103,579	\$ 116,071	\$ 90,347	\$ 162,229
Multifamily (5 or more) Dwelling Units	CF200	\$ 58,710	\$ 70,336	\$ 68,243	\$ 63,015	\$ 81,457
Nonresidential	CF210	\$ 44,446	\$ 58,726	\$ 69,645	\$ 69,780	\$ 58,274
Permanent Loans - Total	SUB3851	\$ 1,737,211	\$ 4,647,573	\$ 5,126,407	\$ 4,111,003	\$ 3,370,593
1-4 Dwelling Units	CF225	\$ 1,320,544	\$ 3,972,224	\$ 4,574,495	\$ 3,605,531	\$ 2,351,238
Home Equity and Junior Liens	CF226	\$ 162,955	\$ 499,538	\$ 650,944	\$ 687,874	\$ 1,027,654
Multifamily (5 or more) Dwelling Units	CF245	\$ 199,821	\$ 354,907	\$ 264,579	\$ 201,549	\$ 488,009
Nonresidential (Except Land)	CF260	\$ 195,539	\$ 289,398	\$ 264,950	\$ 278,928	\$ 474,438
Land	CF270	\$ 21,307	\$ 31,044	\$ 22,383	\$ 24,995	\$ 56,908
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 224,986	\$ 206,468	\$ 127,804	\$ 98,490	\$ 255,630
1-4 Dwelling Units	CF280	\$ 137,158	\$ 185,666	\$ 117,440	\$ 77,923	\$ 236,948
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 110,178	\$ 154,884	\$ 90,998	\$ 60,468	\$ 73,247
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 48,168	\$ 16,818	\$ 5,769	\$ 10,219	\$ 11,085
Nonresidential	CF300	\$ 39,660	\$ 3,984	\$ 4,595	\$ 10,348	\$ 7,597
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 370,926	\$ 1,365,404	\$ 2,048,053	\$ 1,361,538	\$ 524,848
1-4 Dwelling Units	CF310	\$ 339,572	\$ 1,340,521	\$ 1,888,836	\$ 1,317,817	\$ 488,791
Home Equity and Junior Liens	CF311	\$ 0	\$ 49	\$ 240	\$ 443	\$ 455
Multifamily (5 or more) Dwelling Units	CF320	\$ 22,515	\$ 17,332	\$ 119,775	\$ 26,995	\$ 14,213
Nonresidential	CF330	\$ 8,839	\$ 7,551	\$ 39,442	\$ 16,726	\$ 21,844
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 145,940	\$- 1,158,936	\$- 1,920,249	\$- 1,263,048	\$- 269,218
Memo - Refinancing Loans	CF361	\$ 1,033,353	\$ 2,788,408	\$ 4,037,875	\$ 3,337,895	\$ 1,952,043
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 7,132	\$ 11,283	\$ 15,489	N/A	N/A
120 Days or Less	CF365	\$ 1,777	\$ 10,177	\$ 3,372	N/A	N/A
Greater than 120 Days	CF366	\$ 5,355	\$ 1,106	\$ 12,117	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,024,325	\$ 862,711	\$ 847,763	\$ 882,925	\$ 1,105,524
Sales	CF395	\$ 2,354	\$ 2,515	\$ 0	\$ 840	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 68,991	\$ 147,611	\$ 307,266	\$ 302,137	\$ 389,811
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,093,316	\$ 1,010,322	\$ 1,155,029	\$ 1,185,062	\$ 1,495,335
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,354	\$ 2,515	\$ 0	\$ 840	\$ 4
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,090,962	\$ 1,007,807	\$ 1,155,029	\$ 1,184,222	\$ 1,495,331
Deposits:						
Interest Credited to Deposits	CF430	\$ 162,030	\$ 245,191	\$ 279,172	\$ 319,539	\$ 329,907

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 888,504	\$ 2,488,229	\$ 6,987,420	\$ 7,429,464	\$ 7,131,157
Fully Insured	DI100	\$ 888,504	\$ 1,579,040	\$ 3,729,095	\$ 3,675,754	\$ 3,861,700
Other	DI110	\$ 0	\$ 909,189	\$ 3,258,325	\$ 3,753,710	\$ 3,269,457
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 33,289,876	\$ 50,618,243	\$ 32,036,643	\$ 31,354,725	\$ 30,992,975
Greater than \$250,000	DI130	\$ 4,793,782	\$ 19,389,590	\$ 34,105,971	\$ 32,621,365	\$ 32,440,281
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	3,024,284	3,589,300	3,302,991	3,312,895	3,289,580
Greater than \$250,000	DI160	8,257	29,722	141,118	133,122	119,037
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,341,805	\$ 4,745,308	\$ 4,393,321	\$ 4,350,302	\$ 4,173,301
Greater than \$250,000	DI175	\$ 137,402	\$ 173,898	\$ 136,308	\$ 123,430	\$ 108,245
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	229,721	265,511	228,859	228,900	228,644
Greater than \$250,000	DI185	348	443	403	356	297
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 3,479,467	\$ 4,922,789	\$ 4,530,244	\$ 4,475,663	\$ 4,283,454
Uninsured Deposits	DI210	\$ 3,242,652	\$ 14,235,572	\$ 17,456,292	\$ 15,740,452	\$ 17,083,571
Preferred Deposits	DI220	\$ 1,255,479	\$ 1,269,375	\$ 1,220,548	\$ 1,396,966	\$ 1,168,412
Reciprocal Brokered Deposits	DI230	\$ 333,793	\$ 404,851	\$ 361,968	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,912,798	\$ 7,858,912	\$ 4,532,433	\$ 3,778,787	\$ 5,997,120
Money Market Deposit Accounts	DI320	\$ 8,735,711	\$ 22,014,038	\$ 23,725,346	\$ 22,931,484	\$ 20,747,621
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 9,868,144	\$ 17,475,981	\$ 14,901,565	\$ 14,280,933	\$ 13,529,286
Time Deposits	DI340	\$ 21,067,801	\$ 28,440,612	\$ 27,951,527	\$ 28,249,638	\$ 27,944,229
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,949,118	\$ 11,119,808	\$ 11,338,575	\$ 10,739,493	\$ 9,949,918
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 788,380	\$ 885,575	\$ 809,905	\$ 781,898	\$ 700,383
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,584,613	\$ 5,239,577	\$ 4,425,498	\$ 4,378,425	\$ 5,980,061
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 42,919,306	\$ 77,834,828	\$ 73,431,375	\$ 72,071,144	\$ 71,291,334
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,359,066	\$ 2,905,023	\$ 2,752,824	\$ 3,614,471	\$ 3,576,533
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 907,290	\$ 920,987	\$ 750,535	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 5,483,058	\$ 4,210,567	\$ 4,098,234	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 26,543	\$ 27,876	\$ 27,883	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 5,000	\$ 71,095	\$ 66,293	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 37,595,924	\$ 68,119,904	\$ 66,989,971	\$ 65,616,831	\$ 63,596,288
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,405,341	\$ 2,974,461	\$ 3,199,509	\$ 3,716,574	\$ 3,567,703
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	\$ 1,034,882	\$ 8,188,129	\$ 4,146,279	\$ 3,357,757	\$ 4,528,405
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	1,602	8,208	4,976	3,424	3,189

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,876	11,178	10,645	10,637	10,677
Financial Assets Held for Trading Purposes	SI375	\$ 5,026	\$ 14,364	\$ 11,222	\$ 26,389	\$ 127,329
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 116,364	\$ 136,375	\$ 264,416	\$ 329,671	\$ 416,831
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 81,836	\$ 97,886	\$ 112,245	\$ 118,044	\$ 119,821
Available-for-Sale Securities	SI385	\$ 9,857,979	\$ 9,426,344	\$ 11,128,891	\$ 8,513,033	\$ 8,302,443
Assets Held for Sale	SI387	\$ 92,067	\$ 205,859	\$ 604,173	\$ 571,606	\$ 265,945
Loans Serviced for Others	SI390	\$ 3,670,420	\$ 32,587,978	\$ 34,188,236	\$ 36,217,019	\$ 38,924,516
Pledged Loans	SI394	\$ 18,143,817	\$ 21,665,935	\$ 8,970,826	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 7,348	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	83.08%	83.16%	83.66%	84.24%	84.47%
Second month of Qtr	SI582	84.05%	83.36%	83.40%	83.58%	84.66%
Third month of Qtr	SI583	84.04%	83.35%	83.46%	83.67%	84.23%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	71.48%	75.94%	77.36%	77.98%	78.23%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,616,532	\$ 8,235,715	\$ 8,222,624	\$ 8,175,299	\$ 8,177,277
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,323	\$ 63,216	\$ 64,981	\$ 60,205	\$ 60,569
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	32	34	32	25	27
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 6,471,622	\$ 10,249,969	\$ 10,320,326	\$ 10,404,617	\$ 10,373,080
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 97,118	\$ 303,883	\$ 224,031	\$ 236,808	\$ - 7,675
Dividends Declared						
Preferred Stock	SI620	\$ 454	\$ 410	\$ 369	\$ 317	\$ 256
Common Stock	SI630	\$ 48,534	\$ 42,954	\$ 57,169	\$ 34,551	\$ 29,584
Stock Issued	SI640	\$ 2,291	\$ 1,122	\$ 1,740	\$ 450	\$ 10,378
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 131,180	\$ 267,976	\$ 11,905	\$ 1,976,989	\$ 190,703
New Basis Accounting Adjustments	SI660	\$ 0	\$ 5,957	\$ - 129,845	\$ - 2,379,275	\$ - 21,072
Other Comprehensive Income	SI662	\$ - 26,826	\$ 41,042	\$ 41,254	\$ 49,747	\$ - 111,013
Prior Period Adjustments	SI668	\$ - 489	\$ 151	\$ 622	\$ - 1,367	\$ - 342
Other Adjustments	SI671	\$ 2,542	\$ 1,709	\$ - 1,315	\$ 67,226	\$ 966
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 6,628,450	\$ 10,828,445	\$ 10,411,180	\$ 10,320,327	\$ 10,405,185
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 844	\$ 320,388	\$ 337,684	\$ 310,687	\$ 303,978
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 446	\$ 35,076	\$ 52,871	\$ 50,746	\$ 113,161,594
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 89,285	\$ 89,111	\$ 81,608	\$ 69,843	\$ 66,801
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 62,046,984	\$ 97,209,136	\$ 95,246,883	\$ 95,911,578	\$ 98,913,432
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,215,739	\$ 8,788,792	\$ 7,213,560	\$ 6,682,762	\$ 9,677,330
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 50,228,666	\$ 76,472,801	\$ 75,705,498	\$ 74,997,551	\$ 75,908,342
Nonmortgage Loans	SI885	\$ 3,068,163	\$ 4,979,611	\$ 4,805,415	\$ 4,504,362	\$ 5,085,171
Deposits and Excrows	SI890	\$ 41,062,888	\$ 70,424,070	\$ 69,097,112	\$ 66,902,444	\$ 64,573,051
Total Borrowings	SI895	\$ 10,925,160	\$ 13,380,406	\$ 12,725,363	\$ 15,223,428	\$ 21,034,262
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	3	3	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	5	5	5	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	8	9	11	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	4	4	4	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 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	3	3	2	4	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
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	37	37	38	38	37

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	4 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,394,792	\$ 115,978,396	\$ 107,394,661	\$ 101,705,791	\$ 107,389,340
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 783,267	\$ 36,152,172	\$ 36,632,483	\$ 35,071,841	\$ 36,161,054
Personal Trust and Agency Accounts	FS210	\$ 317,545	\$ 9,616,363	\$ 9,143,606	\$ 8,719,218	\$ 9,212,002
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 191,695	\$ 2,053,159	\$ 1,844,104	\$ 1,724,245	\$ 1,864,393
Employee Benefit - Defined Contribution	FS220	\$ 58,849	\$ 92,810	\$ 91,310	\$ 89,494	\$ 95,719
Employee Benefit - Defined Benefit	FS230	\$ 54,484	\$ 50,052	\$ 49,192	\$ 46,325	\$ 47,442
Other Retirement Accounts	FS240	\$ 78,362	\$ 1,910,297	\$ 1,703,602	\$ 1,588,426	\$ 1,721,232
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 220,598	\$ 8,321,415	\$ 7,424,730	\$ 6,872,615	\$ 7,176,035
Foundations and Endowments	FS264	\$ 17,112	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 36,317	\$ 16,161,235	\$ 18,220,043	\$ 17,755,763	\$ 17,908,624
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 34,601	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 470,206	\$ 75,323,281	\$ 66,473,761	\$ 62,040,392	\$ 66,041,858
Personal Trust and Agency Accounts	FS211	\$ 3,683	\$ 1,091,283	\$ 1,036,430	\$ 1,193,530	\$ 1,146,372
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 466,260	\$ 74,231,998	\$ 65,437,331	\$ 60,846,862	\$ 64,895,486
Employee Benefit - Defined Contribution	FS221	\$ 314,142	\$ 72,470,554	\$ 63,813,859	\$ 59,339,101	\$ 63,431,663
Employee Benefit - Defined Benefit	FS231	\$ 105,466	\$ 1,655,976	\$ 1,525,706	\$ 1,426,376	\$ 1,371,570
Other Retirement Accounts	FS241	\$ 46,652	\$ 105,468	\$ 97,766	\$ 81,385	\$ 92,253
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 263	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 141,319	\$ 4,502,943	\$ 4,288,417	\$ 4,593,558	\$ 5,186,428
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 5,002	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	3,488	66,544	68,306	70,098	72,108

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	1,139	54,135	55,981	57,536	59,198
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,139	4,732	4,708	4,879	5,098
Employee Benefit - Defined Contribution	FS222	150	174	202	214	204
Employee Benefit - Defined Benefit	FS232	42	59	68	67	65
Other Retirement Accounts	FS242	947	4,499	4,438	4,598	4,829
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	1,176	7,618	7,556	7,621	7,744
Foundations and Endowments	FS266	2	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	32	59	61	62	68
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	211	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	206	3,172	3,087	3,030	3,066
Personal Trust and Agency Accounts	FS213	61	809	690	687	645
Retirement-related Trust and Agency Accounts - Total	SUB6130	144	2,363	2,397	2,343	2,421
Employee Benefit - Defined Contribution	FS223	89	2,055	2,080	2,014	2,073
Employee Benefit - Defined Benefit	FS233	17	142	150	156	163
Other Retirement Accounts	FS243	38	166	167	173	185
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	1	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	257	1,695	1,728	1,776	1,833
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	18	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 10,312	\$ 140,404	\$ 95,542	\$ 48,011	\$ 194,656
Personal Trust and Agency Accounts	FS310	\$ 3,476	\$ 51,371	\$ 35,848	\$ 18,165	\$ 80,874
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,546	\$ 19,027	\$ 12,484	\$ 6,225	\$ 28,735
Employee Benefit - Defined Contribution	FS320	\$ 676	\$ 4,472	\$ 2,975	\$ 1,512	\$ 7,059
Employee Benefit - Defined Benefit	FS330	\$ 372	\$ 1,570	\$ 969	\$ 534	\$ 1,585
Other Retirement Accounts	FS340	\$ 1,498	\$ 12,985	\$ 8,540	\$ 4,179	\$ 20,091
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 2,750	\$ 31,372	\$ 20,696	\$ 10,146	\$ 46,270

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 58	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 728	\$ 34,370	\$ 23,322	\$ 11,698	\$ 33,022
Custody and Safekeeping Accounts	FS380	\$ 238	\$ 3,899	\$ 2,846	\$ 1,473	\$ 5,370
Other Fiduciary and Related Services	FS390	\$ 516	\$ 365	\$ 346	\$ 304	\$ 385
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,755	\$ 5,593	\$ 950	\$ 511	\$ 151,568
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 106	\$ 0	\$ 0	\$ 0	\$ 1,844
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,088
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 8,451	\$ 134,811	\$ 94,592	\$ 47,500	\$ 42,332
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 536,892	\$ 342,424	\$ 308,826	\$ 293,590	\$ 9,212,002
Non-Interest-Bearing Deposits	FS410	\$ 577	\$ 0	\$ 1	\$ 1	\$- 43,865
Interest-Bearing Deposits	FS415	\$ 1,486	\$ 180	\$ 468	\$ 259	\$ 81,980
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 41,153	\$ 19,648	\$ 20,676	\$ 22,122	\$ 742,958
State, County and Municipal Obligations	FS425	\$ 55,990	\$ 18,814	\$ 19,014	\$ 20,003	\$ 1,383,147
Mutual Funds - Total	SUB6140	\$ 62,023	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 62,023	N/A	N/A	N/A	N/A
Equity	FS431	\$ 0	N/A	N/A	N/A	N/A
Other	FS437	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 102,372	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 14,587	\$ 4,224	\$ 5,064	\$ 5,290	\$ 311,201
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 251,252	\$ 141,460	\$ 110,618	\$ 97,532	\$ 4,454,275
Real Estate Mortgages	FS450	\$ 165	\$ 164	\$ 165	\$ 171	\$ 985
Real Estate	FS455	\$ 3,747	\$ 3,313	\$ 2,915	\$ 3,146	\$ 625,084
Miscellaneous Assets	FS460	\$ 3,540	\$ 112,242	\$ 105,614	\$ 98,361	\$ 823,771
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 171,573	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 333	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 784	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 30,707	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 3,839	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 22,266	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 22,266	N/A	N/A	N/A	N/A
Equity	FS432	\$ 0	N/A	N/A	N/A	N/A
Other	FS438	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 8,979	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 101,593	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 125	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 791	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 2,156	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 53,429	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 124	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 99	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 283	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 2,403	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 31,771	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 31,771	\$ 42,379	\$ 44,291	\$ 46,705	\$ 832,466
Equity	FS433	\$ 0	N/A	N/A	N/A	N/A
Other	FS439	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 89	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 97	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 15,158	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 3,405	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	N/A	N/A	N/A	N/A
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
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	3	4	4	4	16
Domestic Equity	FS610	1	2	2	2	9
International/Global Equity	FS620	0	0	0	0	2
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	1	1	1	1	4
Municipal Bond	FS650	1	1	1	1	1
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	\$ 102,428	\$ 106,787	\$ 100,758	\$ 94,627	\$ 17,953,453
Domestic Equity	FS615	\$ 53,877	\$ 57,060	\$ 50,874	\$ 43,302	\$ 17,090,467
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 421,014
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 37,951	\$ 38,945	\$ 39,287	\$ 40,746	\$ 430,867
Municipal Bond	FS655	\$ 10,600	\$ 10,782	\$ 10,597	\$ 10,579	\$ 11,105
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	\$ 106	\$ 0	\$ 0	\$ 0	\$ 1,650
Personal Trust and Agency Accounts	FS710	\$ 56	\$ 0	\$ 0	\$ 0	\$ 809
Retirement-Related Trust and Agency Accounts	FS720	\$ 34	\$ 0	\$ 0	\$ 0	\$ 24
Investment Management and Advisory Agency Accounts	FS730	\$ 12	\$ 0	\$ 0	\$ 0	\$ 817
Other Fiduciary Accounts and Related Services	FS740	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 193
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 110
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 83
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 6,629,071	\$ 11,165,408	\$ 10,732,753	\$ 10,631,411	\$ 10,405,175
Equity Capital Deductions - Total	SUB1631	\$ 1,409,856	\$ 2,463,229	\$ 2,332,902	\$ 2,576,524	\$ 3,526,042
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 6,539	\$ 6,419	\$ 6,310	\$ 5,550	\$ 5,361
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,376,996	\$ 1,603,208	\$ 1,450,377	\$ 1,544,059	\$ 2,739,190
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 26,321	\$ 853,601	\$ 870,532	\$ 1,008,313	\$ 779,218
Other	CCR134	\$ 0	\$ 1	\$ 5,683	\$ 18,602	\$ 2,273
Equity Capital Additions -Total	SUB1641	\$ 45,368	\$ - 24,145	\$ 110,472	\$ 152,432	\$ 711,528
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ - 45,322	\$ - 124,114	\$ 13,280	\$ 54,132	\$ 314,918
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 90,690	\$ 99,969	\$ 97,192	\$ 98,300	\$ 99,910
Tier 1 (Core) Capital	CCR20	\$ 5,264,583	\$ 8,678,034	\$ 8,510,323	\$ 8,207,319	\$ 7,590,661
Total Assets (SC60)	CCR205	\$ 62,508,134	\$ 100,740,717	\$ 97,647,841	\$ 94,333,376	\$ 97,178,134
Asset Deductions - Total	SUB1651	\$ 1,409,982	\$ 2,847,275	\$ 2,689,576	\$ 2,918,991	\$ 3,525,075
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 5,473	\$ 5,428	\$ 5,471	\$ 4,285	\$ 4,395
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,376,996	\$ 1,603,208	\$ 1,450,377	\$ 1,544,059	\$ 2,739,190
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 26,321	\$ 1,238,639	\$ 1,228,046	\$ 1,352,046	\$ 779,218

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 1,192	\$ 0	\$ 5,682	\$ 18,601	\$ 2,272
Asset Additions - Total	SUB1661	\$- 70,119	\$- 143,046	\$ 17,968	\$ 58,331	\$ 332,902
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 61,635	\$- 145,224	\$ 12,119	\$ 49,898	\$ 321,460
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 8,484	\$ 2,178	\$ 5,849	\$ 8,433	\$ 11,442
Adjusted Total Assets	CCR25	\$ 61,028,033	\$ 97,750,396	\$ 94,976,233	\$ 91,472,716	\$ 93,985,961
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,381,745	\$ 3,888,214	\$ 3,775,433	\$ 3,599,107	\$ 3,740,083
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,264,583	\$ 8,678,034	\$ 8,510,323	\$ 8,207,319	\$ 7,590,661
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 3,019	\$ 4,571	\$ 2,257	\$ 1,090	\$ 311
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	\$ 409,535	\$ 459,274	\$ 450,468	\$ 392,939	\$ 585,482
Tier 2 Capital - Other	CCR355	\$ 4,822	\$ 84,283	\$ 135,234	\$ 3,291	\$ 10,637
Tier 2 (Supplementary) Capital	CCR33	\$ 417,376	\$ 548,128	\$ 587,959	\$ 397,320	\$ 596,430
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 417,376	\$ 548,128	\$ 587,959	\$ 397,320	\$ 596,430
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 378	\$ 380	\$ 321	\$ 323	\$ 325
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 18,361	\$ 20,705	\$ 20,586	\$ 20,091	\$ 21,642
Total Risk-Based Capital	CCR39	\$ 5,663,220	\$ 9,205,077	\$ 9,077,375	\$ 8,584,225	\$ 8,165,124
0% R/W Category - Cash	CCR400	\$ 245,393	\$ 2,621,917	\$ 2,653,431	\$ 663,453	\$ 5,047,160
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 3,207,437	\$ 2,342,787	\$ 783,746	\$ 729,805	\$ 429,143
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 109,700	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 307,010	\$ 392,437	\$ 769,964	\$ 472,198	\$ 299,784
0% R/W Category - Assets Total	CCR420	\$ 3,869,540	\$ 5,357,141	\$ 4,207,141	\$ 1,865,456	\$ 5,776,087
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	\$ 7,608,126	\$ 8,246,296	\$ 10,574,384	\$ 9,129,571	\$ 9,337,486
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,020,109	\$ 1,050,354	\$ 1,399,988	\$ 968,279	\$ 1,004,251
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 758,118	\$ 733,609	\$ 710,314	\$ 683,655	\$ 676,188

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 481,930	\$ 3,971,570	\$ 818,780	\$ 3,309,003	\$ 635,012
20% R/W Category - Other	CCR450	\$ 1,926,132	\$ 1,937,674	\$ 1,720,691	\$ 1,562,734	\$ 1,861,180
20% R/W Category - Assets Total	CCR455	\$ 11,794,415	\$ 15,939,503	\$ 15,224,157	\$ 15,653,242	\$ 13,514,117
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,358,881	\$ 3,187,900	\$ 3,044,831	\$ 3,130,648	\$ 2,702,826
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 21,572,032	\$ 40,946,076	\$ 40,029,431	\$ 39,294,498	\$ 40,220,500
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,211,550	\$ 3,052,117	\$ 2,949,896	\$ 3,098,191	\$ 2,979,815
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 88,257	\$ 96,221	\$ 127,471	\$ 70,471	\$ 81,235
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 84,080	\$ 74,448	\$ 66,585	\$ 43,610	\$ 44,644
50% R/W Category - Other	CCR480	\$ 35,688	\$ 969,674	\$ 872,178	\$ 915,375	\$ 994,976
50% R/W Category - Assets Total	CCR485	\$ 24,991,607	\$ 45,138,536	\$ 44,045,561	\$ 43,422,145	\$ 44,321,170
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,495,817	\$ 22,569,279	\$ 22,022,793	\$ 21,711,086	\$ 22,160,598
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 192,793	\$ 508,845	\$ 618,220	\$ 226,962	\$ 1,170,376
100% R/W Category - All Other Assets	CCR506	\$ 22,346,779	\$ 35,715,584	\$ 36,243,103	\$ 35,756,098	\$ 35,236,440
100% R/W Category - Assets Total	CCR510	\$ 22,539,572	\$ 36,224,429	\$ 36,861,323	\$ 35,983,060	\$ 36,406,816
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 22,539,572	\$ 36,224,429	\$ 36,861,323	\$ 35,983,060	\$ 36,406,816
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 7,648	\$ 8,934	\$ 4,022	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 95,601	\$ 111,676	\$ 50,275	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 63,202,782	\$ 102,668,543	\$ 100,342,204	\$ 96,923,903	\$ 100,018,190
Subtotal Risk-Weighted Assets	CCR75	\$ 37,489,862	\$ 62,093,275	\$ 61,979,214	\$ 60,824,783	\$ 61,270,229
Excess Allowances for Loan and Lease Losses	CCR530	\$ 60,111	\$ 40,294	\$ 27,142	\$ 16,046	\$ 13,468
Total Risk-Weighted Assets	CCR78	\$ 37,429,751	\$ 62,052,981	\$ 61,952,072	\$ 60,808,737	\$ 61,256,761
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,994,380	\$ 4,964,235	\$ 4,956,164	\$ 4,864,698	\$ 4,900,541
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.63%	8.88%	8.96%	8.97%	8.08%
Total Risk-Based Capital Ratio	CCR820	15.13%	14.83%	14.65%	14.12%	13.33%
Tier 1 Risk-Based Capital Ratio	CCR830	14.02%	13.95%	13.70%	13.46%	12.36%
Tangible Equity Ratio	CCR840	8.63%	8.88%	8.96%	8.97%	8.08%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 3,810	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 3,810	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 5,269,451	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 5,259,822	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 9,629	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 480	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 480	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 5,273,741	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 5,264,112	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 9,629	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 5,273,741	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 5,264,112	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 9,629	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 10,138	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 10,138	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 1,911	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 1,911	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 12,049	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 12,049	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 12,049	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 12,049	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	N/A	N/A

*Note

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