

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:42 PM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	30	30	32	32	32

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	1	2	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 7,316,456	\$ 8,457,788	\$ 11,455,072	\$ 11,246,779	\$ 10,846,608
Cash and Non-Interest-Earning Deposits	SC110	\$ 600,849	\$ 601,447	\$ 645,346	\$ 551,014	\$ 532,694
Interest-Earning Deposits in FHLBs	SC112	\$ 273,480	\$ 476,506	\$ 540,913	\$ 412,012	\$ 414,270
Other Interest-Earning Deposits	SC118	\$ 264,339	\$ 249,333	\$ 3,040,864	\$ 3,122,158	\$ 150,320
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 588,684	\$ 579,668	\$ 249,303	\$ 414,735	\$ 3,401,215
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 5,027,681	\$ 6,043,738	\$ 6,500,830	\$ 6,323,400	\$ 5,923,677
Equity Securities Carried at Fair Value	SC140	\$ 66,163	\$ 118,061	\$ 65,240	\$ 65,535	\$ 64,096
State and Municipal Obligations	SC180	\$ 317,027	\$ 212,164	\$ 199,966	\$ 160,062	\$ 172,471
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 135,467	\$ 121,977	\$ 154,461	\$ 129,302	\$ 124,805
Accrued Interest Receivable	SC191	\$ 42,766	\$ 54,894	\$ 58,149	\$ 68,561	\$ 63,060
Mortgage-Backed Securities - Gross	SUB0072	\$ 28,179,309	\$ 26,231,340	\$ 29,306,987	\$ 29,735,114	\$ 28,996,611
Mortgage-Backed Securities - Total	SC22	\$ 28,179,309	\$ 26,231,340	\$ 29,306,987	\$ 29,735,114	\$ 28,996,611
Pass-Through - Total	SUB0073	\$ 25,379,593	\$ 22,854,507	\$ 21,979,462	\$ 21,967,777	\$ 20,939,348
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 25,359,110	\$ 22,831,593	\$ 21,954,833	\$ 21,940,167	\$ 20,909,730
Other Pass-Through	SC215	\$ 20,483	\$ 22,914	\$ 24,629	\$ 27,610	\$ 29,618
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,660,722	\$ 3,242,281	\$ 7,187,408	\$ 7,621,357	\$ 7,906,325
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 352,929	\$ 318,217	\$ 3,778,592	\$ 3,983,621	\$ 3,799,324
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,105,273	\$ 2,698,767	\$ 3,165,380	\$ 3,372,602	\$ 3,773,712
Other	SC222	\$ 202,520	\$ 225,297	\$ 243,436	\$ 265,134	\$ 333,289
Accrued Interest Receivable	SC228	\$ 138,994	\$ 134,552	\$ 140,117	\$ 145,980	\$ 150,938
Mortgage Loans - Gross	SUB0092	\$ 42,836,905	\$ 43,562,890	\$ 44,534,431	\$ 44,211,900	\$ 43,828,345

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 42,514,137	\$ 43,260,904	\$ 44,250,628	\$ 43,956,515	\$ 43,603,281
Construction Loans - Total	SUB0100	\$ 461,310	\$ 456,603	\$ 447,847	\$ 444,483	\$ 455,283
Residential - Total	SUB0110	\$ 246,336	\$ 229,868	\$ 222,065	\$ 223,676	\$ 249,238
1-4 Dwelling Units	SC230	\$ 177,774	\$ 158,663	\$ 139,494	\$ 136,957	\$ 160,542
Multifamily (5 or more) Dwelling Units	SC235	\$ 68,562	\$ 71,205	\$ 82,571	\$ 86,719	\$ 88,696
Nonresidential Property	SC240	\$ 214,974	\$ 226,735	\$ 225,782	\$ 220,807	\$ 206,045
Permanent Loans - Total	SUB0121	\$ 42,242,529	\$ 42,953,676	\$ 43,927,323	\$ 43,605,192	\$ 43,209,258
Residential - Total	SUB0131	\$ 39,621,447	\$ 40,515,055	\$ 41,581,143	\$ 41,278,859	\$ 40,856,325
1-4 Dwelling Units - Total	SUB0141	\$ 39,158,516	\$ 40,074,191	\$ 40,999,287	\$ 40,723,939	\$ 40,347,468
Revolving Open-End Loans	SC251	\$ 666,152	\$ 646,513	\$ 660,387	\$ 626,513	\$ 611,682
All Other - First Liens	SC254	\$ 37,474,300	\$ 38,389,979	\$ 39,250,784	\$ 38,986,131	\$ 38,588,066
All Other - Junior Liens	SC255	\$ 1,018,064	\$ 1,037,699	\$ 1,088,116	\$ 1,111,295	\$ 1,147,720
Multifamily (5 or more) Dwelling Units	SC256	\$ 462,931	\$ 440,864	\$ 581,856	\$ 554,920	\$ 508,857
Nonresidential Property (Except Land)	SC260	\$ 2,574,302	\$ 2,383,729	\$ 2,308,946	\$ 2,289,016	\$ 2,315,010
Land	SC265	\$ 46,780	\$ 54,892	\$ 37,234	\$ 37,317	\$ 37,923
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 706,440	\$- 245,612	\$ 325,495	\$ 385,134	\$ 678,986
Accrued Interest Receivable	SC272	\$ 130,882	\$ 150,883	\$ 156,682	\$ 159,994	\$ 161,582
Advances for Taxes and Insurance	SC275	\$ 2,184	\$ 1,728	\$ 2,579	\$ 2,231	\$ 2,222
Allowance for Loan and Lease Losses	SC283	\$ 322,768	\$ 301,986	\$ 283,803	\$ 255,385	\$ 225,064
Nonmortgage Loans - Gross	SUB0162	\$ 648,749	\$ 570,502	\$ 512,279	\$ 513,324	\$ 519,599
Nonmortgage Loans - Total	SC31	\$ 636,634	\$ 559,624	\$ 501,544	\$ 502,660	\$ 509,559
Commercial Loans - Total	SC32	\$ 471,499	\$ 387,321	\$ 376,427	\$ 373,390	\$ 375,377
Secured	SC300	\$ 410,912	\$ 324,226	\$ 314,417	\$ 320,867	\$ 322,406
Unsecured	SC303	\$ 59,944	\$ 62,449	\$ 62,010	\$ 52,523	\$ 52,971
Credit Card Loans Outstanding-Business	SC304	\$ 28	\$ 16	\$ 14	\$ 97	N/A
Lease Receivables	SC306	\$ 643	\$ 646	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 174,045	\$ 180,445	\$ 133,103	\$ 137,000	\$ 141,115
Loans on Deposits	SC310	\$ 13,890	\$ 14,345	\$ 15,526	\$ 15,858	\$ 16,524
Home Improvement Loans (Not secured by real estate)	SC316	\$ 13	\$ 313	\$ 314	\$ 124	\$ 14
Education Loans	SC320	\$ 13	\$ 13	\$ 16	\$ 15	\$ 20
Auto Loans	SC323	\$ 17,810	\$ 20,204	\$ 22,424	\$ 25,121	\$ 26,385
Mobile Home Loans	SC326	\$ 56,856	\$ 57,714	\$ 47,997	\$ 49,260	\$ 50,673
Credit Cards	SC328	\$ 910	\$ 933	\$ 784	\$ 775	\$ 797
Other, Including Lease Receivables	SC330	\$ 84,553	\$ 86,923	\$ 46,042	\$ 45,847	\$ 46,702

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Accrued Interest Receivable	SC348	\$ 3,205	\$ 2,736	\$ 2,749	\$ 2,934	\$ 3,107
Allowance for Loan and Lease Losses	SC357	\$ 12,115	\$ 10,878	\$ 10,735	\$ 10,664	\$ 10,040
Reposessed Assets - Gross	SUB0201	\$ 64,530	\$ 55,883	\$ 37,966	\$ 34,565	\$ 29,100
Reposessed Assets - Total	SC40	\$ 64,475	\$ 55,828	\$ 37,951	\$ 34,534	\$ 29,043
Real Estate - Total	SUB0210	\$ 63,640	\$ 55,380	\$ 37,117	\$ 34,197	\$ 28,804
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 52,738	\$ 44,877	\$ 27,410	\$ 24,617	\$ 20,950
1-4 Dwelling Units	SC415	\$ 52,516	\$ 44,841	\$ 27,158	\$ 24,365	\$ 20,913
Multifamily (5 or more) Dwelling Units	SC425	\$ 222	\$ 36	\$ 252	\$ 252	\$ 37
Nonresidential (Except Land)	SC426	\$ 6,788	\$ 5,786	\$ 7,213	\$ 7,656	\$ 6,966
Land	SC428	\$ 3,209	\$ 3,536	\$ 1,929	\$ 1,219	\$ 293
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 905	\$ 1,181	\$ 565	\$ 705	\$ 595
Other Repossessed Assets	SC430	\$ 890	\$ 503	\$ 849	\$ 368	\$ 296
General Valuation Allowances	SC441	\$ 55	\$ 55	\$ 15	\$ 31	\$ 57
Real Estate Held for Investment	SC45	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 1,020,450	\$ 1,028,646	\$ 1,049,696	\$ 1,047,861	\$ 1,042,697
Federal Home Loan Bank Stock	SC510	\$ 1,019,471	\$ 1,027,669	\$ 1,048,791	\$ 1,047,021	\$ 1,041,865
Other	SC540	\$ 979	\$ 977	\$ 905	\$ 840	\$ 832
Office Premises and Equipment	SC55	\$ 338,382	\$ 335,196	\$ 333,130	\$ 333,445	\$ 336,532
Other Assets - Gross	SUB0262	\$ 1,086,161	\$ 939,354	\$ 1,133,439	\$ 1,125,272	\$ 1,107,596
Other Assets - Total	SC59	\$ 1,085,981	\$ 939,173	\$ 1,133,263	\$ 1,124,938	\$ 1,107,239
Key Person Life Insurance	SC615	\$ 159,563	\$ 156,549	\$ 154,641	\$ 147,196	\$ 144,374
Other	SC625	\$ 180,639	\$ 167,475	\$ 163,432	\$ 162,052	\$ 160,547
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 21,000	\$ 21,791	\$ 25,801	\$ 25,840	\$ 21,142
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 272,709	\$ 246,946	\$ 250,117	\$ 250,714	\$ 251,040
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 452,250	\$ 346,593	\$ 539,448	\$ 539,470	\$ 530,493
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 180	\$ 181	\$ 176	\$ 334	\$ 357
General Valuation Allowances - Total	SUB2092	\$ 335,118	\$ 313,100	\$ 294,729	\$ 266,414	\$ 235,518
Total Assets - Gross	SUB0283	\$ 81,490,942	\$ 81,181,599	\$ 88,363,000	\$ 88,248,260	\$ 86,707,088
Total Assets	SC60	\$ 81,155,824	\$ 80,868,499	\$ 88,068,271	\$ 87,981,846	\$ 86,471,570
Deposits and Escrows - Total	SC71	\$ 40,426,864	\$ 39,730,252	\$ 45,791,876	\$ 45,673,964	\$ 44,560,568
Deposits	SC710	\$ 39,967,780	\$ 39,181,359	\$ 45,318,515	\$ 45,198,213	\$ 44,155,879
Escrows	SC712	\$ 457,607	\$ 548,903	\$ 473,378	\$ 475,776	\$ 404,723
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 1,477	\$- 10	\$- 17	\$- 25	\$- 34
Borrowings - Total	SC72	\$ 32,940,200	\$ 33,166,405	\$ 33,521,180	\$ 33,720,795	\$ 33,615,432
Advances from FHLBank	SC720	\$ 16,983,790	\$ 17,049,299	\$ 17,249,643	\$ 17,446,446	\$ 17,305,068
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 15,570,000	\$ 15,750,000	\$ 15,900,051	\$ 15,900,000	\$ 15,930,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 386,410	\$ 367,106	\$ 371,486	\$ 374,349	\$ 380,364
Other Liabilities - Total	SC75	\$ 485,468	\$ 505,911	\$ 569,038	\$ 605,449	\$ 550,780
Accrued Interest Payable - Deposits	SC763	\$ 2,860	\$ 3,539	\$ 3,921	\$ 4,344	\$ 4,497
Accrued Interest Payable - Other	SC766	\$ 164,018	\$ 165,493	\$ 161,405	\$ 155,301	\$ 156,637
Accrued Taxes	SC776	\$ 11,633	\$ 5,185	\$ 42,459	\$ 154,151	\$ 45,956
Accounts Payable	SC780	\$ 60,729	\$ 57,525	\$ 58,517	\$ 55,062	\$ 59,517
Deferred Income Taxes	SC790	\$ 33	\$ 5,437	\$ 8,308	\$ 822	\$ 903
Other Liabilities and Deferred Income	SC796	\$ 246,195	\$ 268,732	\$ 294,428	\$ 235,769	\$ 283,270
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 73,852,532	\$ 73,402,568	\$ 79,882,094	\$ 80,000,208	\$ 78,726,780

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 4,219,862	\$ 4,202,429	\$ 4,884,926	\$ 4,886,067	\$ 4,760,157
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,321	\$ 1,318	\$ 1,311	\$ 1,308	\$ 1,305
Par Value	SC820	\$ 3,224	\$ 3,224	\$ 3,242	\$ 3,242	\$ 3,242
Paid in Excess of Par	SC830	\$ 4,215,317	\$ 4,197,887	\$ 4,880,373	\$ 4,881,517	\$ 4,755,610
Accumulated Other Comprehensive Income - Total	SC86	\$ 18,084	\$ 208,214	\$ 182,065	\$ 87,879	\$ 102,582
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 89,046	\$ 265,219	\$ 239,544	\$ 122,685	\$ 137,344
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 6,164	\$- 8,188	\$- 6,880	\$- 5,310	\$- 5,293
Other	SC870	\$- 64,798	\$- 48,817	\$- 50,599	\$- 29,496	\$- 29,469
Retained Earnings	SC880	\$ 3,303,249	\$ 3,295,738	\$ 3,353,751	\$ 3,244,325	\$ 3,127,076
Other Components of Equity Capital	SC891	\$- 238,586	\$- 241,116	\$- 235,220	\$- 237,270	\$- 245,641
Total Savings Association Equity Capital	SC80	\$ 7,302,609	\$ 7,465,265	\$ 8,185,522	\$ 7,981,001	\$ 7,744,174
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 681	\$ 665	\$ 654	\$ 637	\$ 617
Total Equity Capital	SC84	\$ 7,303,290	\$ 7,465,930	\$ 8,186,176	\$ 7,981,638	\$ 7,744,791
Total Liabilities and Equity Capital	SC90	\$ 81,155,822	\$ 80,868,498	\$ 88,068,270	\$ 87,981,846	\$ 86,471,571

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 841,527	\$ 895,111	\$ 943,947	\$ 956,727	\$ 969,832
Deposits and Investment Securities	SO115	\$ 47,689	\$ 60,736	\$ 68,344	\$ 69,362	\$ 72,229
Mortgage-Backed Securities	SO125	\$ 231,328	\$ 248,483	\$ 274,131	\$ 284,456	\$ 294,353
Mortgage Loans	SO141	\$ 552,589	\$ 576,812	\$ 592,498	\$ 593,602	\$ 593,787
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,894	\$ 1,514	\$ 1,269	\$ 1,494	\$ 1,315
Nonmortgage Loans - Total	SUB0950	\$ 7,622	\$ 7,217	\$ 7,521	\$ 7,674	\$ 8,012
Commercial Loans and Leases	SO160	\$ 5,454	\$ 4,982	\$ 5,169	\$ 5,188	\$ 5,339
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 328	\$ 251	\$ 134	\$ 101	\$ 98
Consumer Loans and Leases	SO171	\$ 2,168	\$ 2,235	\$ 2,352	\$ 2,486	\$ 2,673
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 77	\$ 98	\$ 50	\$ 38	\$ 38
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 16,955	\$ 11,947	\$ 10,955	\$ 14,656	\$ 14,665
Federal Home Loan Bank Stock	SO181	\$ 16,951	\$ 11,947	\$ 10,955	\$ 14,656	\$ 14,662

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 4	\$ 0	\$ 0	\$ 0	\$ 3
Interest Expense - Total	SO21	\$ 468,490	\$ 480,922	\$ 494,230	\$ 504,503	\$ 526,964
Deposits	SO215	\$ 130,661	\$ 138,987	\$ 154,698	\$ 169,020	\$ 183,875
Escrows	SO225	\$ 377	\$ 350	\$ 366	\$ 531	\$ 410
Advances from FHLBank	SO230	\$ 172,371	\$ 173,287	\$ 172,572	\$ 171,699	\$ 175,754
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 165,084	\$ 168,301	\$ 166,598	\$ 163,256	\$ 166,927
Capitalized Interest	SO271	\$ 3	\$ 3	\$ 4	\$ 3	\$ 2
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 389,992	\$ 426,136	\$ 460,672	\$ 466,880	\$ 457,533
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 65,524	\$ 63,610	\$ 63,708	\$ 64,637	\$ 65,575
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 324,468	\$ 362,526	\$ 396,964	\$ 402,243	\$ 391,958
Noninterest Income - Total	SO42	\$ 98,182	\$ 66,343	\$ 106,441	\$ 132,347	\$ 83,799
Mortgage Loan Servicing Fees	SO410	\$ 13,862	\$ 12,766	\$ 12,897	\$ 12,897	\$ 14,484
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 338	\$ 435	\$ 362	\$ 230	\$ 310
Other Fees and Charges	SO420	\$ 15,976	\$ 15,385	\$ 38,635	\$ 38,257	\$ 40,732
Net Income (Loss) - Total	SUB0451	\$ 62,613	\$ 33,337	\$ 47,487	\$ 68,463	\$ 14,063
Sale of Available-for-Sale Securities	SO430	\$ 61,637	\$ 31,840	\$ 34,604	\$ 32,407	\$ 14
Sale of Loans and Leases Held for Sale	SO431	\$ 1,981	\$ 1,531	\$ 4,972	\$ 1,424	\$ 1,084
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,365	\$- 2,408	\$- 3,873	\$- 2,737	\$- 5,653
Operations & Sale of Repossessed Assets	SO461	\$- 630	\$- 352	\$- 586	\$- 214	\$- 96
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 397	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$- 18	\$- 11	\$- 1,067	\$- 13	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 4	\$ 0	\$ 54
Sale of Other Assets Held for Investment	SO477	\$ 40	\$ 329	\$ 6	\$- 21	\$- 22
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 9,554	\$ 34,880	\$ 13,029
Other Noninterest Income	SO488	\$ 6,758	\$ 6,828	\$ 10,933	\$ 15,237	\$ 19,863
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 191,587	\$ 181,929	\$ 199,367	\$ 198,334	\$ 195,301
All Personnel Compensation and Expense	SO510	\$ 102,985	\$ 100,305	\$ 109,691	\$ 110,148	\$ 109,924
Legal Expense	SO520	\$ 2,399	\$ 2,525	\$ 3,037	\$ 2,427	\$ 1,987
Office Occupancy and Equipment Expense	SO530	\$ 33,325	\$ 30,654	\$ 31,540	\$ 32,613	\$ 31,331
Marketing and Other Professional Services	SO540	\$ 10,309	\$ 9,308	\$ 11,892	\$ 10,524	\$ 10,706
Loan Servicing Fees	SO550	\$ 107	\$ 112	\$ 114	\$ 136	\$ 134
Goodwill and Other Intangibles Expense	SO560	\$ 575	\$ 535	\$ 605	\$ 623	\$ 579
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 167	\$ 314	\$ 88	\$ 216	\$ 89
Other Noninterest Expense	SO580	\$ 41,720	\$ 38,176	\$ 42,400	\$ 41,647	\$ 40,551
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	\$ 231,063	\$ 246,940	\$ 304,038	\$ 336,256	\$ 280,456
Income Taxes - Total	SO71	\$ 87,159	\$ 96,428	\$ 117,215	\$ 132,514	\$ 107,170
Federal	SO710	\$ 73,454	\$ 78,429	\$ 95,408	\$ 107,131	\$ 86,423
State, Local & Other	SO720	\$ 13,705	\$ 17,999	\$ 21,807	\$ 25,383	\$ 20,747
Income (Loss) Before Extraordinary Items	SO81	\$ 143,904	\$ 150,512	\$ 186,823	\$ 203,742	\$ 173,286
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 143,904	\$ 150,512	\$ 186,823	\$ 203,742	\$ 173,286
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 143,904	\$ 150,512	\$ 186,823	\$ 203,742	\$ 173,286
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,600,284	\$ 2,758,757	\$ 1,900,674	\$ 956,727	\$ 3,852,841
YTD - Deposits and Investment Securities	Y_SO115	\$ 242,781	\$ 195,092	\$ 137,706	\$ 69,362	\$ 255,232

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,020,557	\$ 789,229	\$ 558,587	\$ 284,456	\$ 1,206,967
YTD - Mortgage Loans	Y_SO141	\$ 2,300,066	\$ 1,747,477	\$ 1,186,100	\$ 593,602	\$ 2,353,483
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,089	\$ 4,195	\$ 2,763	\$ 1,494	\$ 5,123
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 20,530	\$ 15,076	\$ 10,357	\$ 5,188	\$ 20,925
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 814	\$ 486	\$ 235	\$ 101	\$ 357
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 9,185	\$ 7,017	\$ 4,838	\$ 2,486	\$ 10,599
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 262	\$ 185	\$ 88	\$ 38	\$ 155
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 54,287	\$ 37,332	\$ 25,611	\$ 14,656	\$ 51,559
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 54,283	\$ 37,332	\$ 25,611	\$ 14,656	\$ 51,554
YTD - Other	Y_SO185	\$ 4	\$ 0	\$ 0	\$ 0	\$ 5
YTD - Interest Expense - Total	Y_SO21	\$ 1,923,160	\$ 1,454,670	\$ 998,733	\$ 504,503	\$ 2,175,797
YTD - Deposits	Y_SO215	\$ 569,635	\$ 438,974	\$ 323,718	\$ 169,020	\$ 805,011
YTD - Escrows	Y_SO225	\$ 1,624	\$ 1,247	\$ 897	\$ 531	\$ 3,189
YTD - Advances from FHLBank	Y_SO230	\$ 688,675	\$ 516,304	\$ 344,271	\$ 171,699	\$ 705,321
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 663,239	\$ 498,155	\$ 329,854	\$ 163,256	\$ 662,281
YTD - Capitalized Interest	Y_SO271	\$ 13	\$ 10	\$ 7	\$ 3	\$ 5
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,731,411	\$ 1,341,419	\$ 927,552	\$ 466,880	\$ 1,728,603
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 255,314	\$ 189,790	\$ 128,345	\$ 64,637	\$ 189,356
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,476,097	\$ 1,151,629	\$ 799,207	\$ 402,243	\$ 1,539,247
YTD - Noninterest Income - Total	Y_SO42	\$ 293,791	\$ 195,609	\$ 238,788	\$ 132,347	\$ 354,592
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 52,440	\$ 38,578	\$ 25,794	\$ 12,897	\$ 37,551
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 1,365	\$ 1,027	\$ 592	\$ 230	\$ 1,158
YTD - Other Fees and Charges	Y_SO420	\$ 61,340	\$ 45,364	\$ 76,892	\$ 38,257	\$ 160,480
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 162,177	\$ 99,564	\$ 115,950	\$ 68,463	\$ 108,692
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 160,488	\$ 98,851	\$ 67,011	\$ 32,407	\$ 24,542

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 4,777	\$ 2,796	\$ 6,396	\$ 1,424	\$ 3,680
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 10,383	\$- 9,018	\$- 6,610	\$- 2,737	\$- 15,238
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,771	\$- 1,141	\$- 800	\$- 214	\$- 271
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 397	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 1,109	\$- 1,091	\$- 1,080	\$- 13	\$- 2,563
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 4	\$ 4	\$ 4	\$ 0	\$ 84
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 354	\$ 314	\$- 15	\$- 21	\$ 462
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 169	\$- 169	\$ 44,434	\$ 34,880	\$ 82,758
YTD - Other Noninterest Income	Y_SO488	\$ 26,852	\$ 20,094	\$ 26,170	\$ 15,237	\$ 61,949
YTD - Noninterest Expense - Total	Y_SO51	\$ 727,972	\$ 536,385	\$ 397,701	\$ 198,334	\$ 770,850
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 400,765	\$ 297,780	\$ 219,839	\$ 110,148	\$ 419,774
YTD - Legal Expense	Y_SO520	\$ 8,673	\$ 6,274	\$ 5,464	\$ 2,427	\$ 8,331
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 123,589	\$ 90,264	\$ 64,153	\$ 32,613	\$ 124,964
YTD - Marketing and Other Professional Services	Y_SO540	\$ 37,824	\$ 27,515	\$ 22,416	\$ 10,524	\$ 40,718
YTD - Loan Servicing Fees	Y_SO550	\$ 469	\$ 362	\$ 250	\$ 136	\$ 520
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,338	\$ 1,763	\$ 1,228	\$ 623	\$ 2,394
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 785	\$ 618	\$ 304	\$ 216	\$ 920
YTD - Other Noninterest Expense	Y_SO580	\$ 153,529	\$ 111,809	\$ 84,047	\$ 41,647	\$ 173,229
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,041,916	\$ 810,853	\$ 640,294	\$ 336,256	\$ 1,122,989
YTD - Income Taxes - Total	Y_SO71	\$ 401,775	\$ 314,616	\$ 249,729	\$ 132,514	\$ 438,807
YTD - Federal	Y_SO710	\$ 331,392	\$ 257,938	\$ 202,539	\$ 107,131	\$ 359,516
YTD - State, Local, and Other	Y_SO720	\$ 70,383	\$ 56,678	\$ 47,190	\$ 25,383	\$ 79,291
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 640,141	\$ 496,237	\$ 390,565	\$ 203,742	\$ 684,182
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 640,141	\$ 496,237	\$ 390,565	\$ 203,742	\$ 684,182
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 10,383	\$- 9,018	\$- 6,610	\$- 2,737	\$- 15,238
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 640,141	\$ 496,237	\$ 390,565	\$ 203,742	\$ 684,182

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 313,102	\$ 289,739	\$ 266,419	\$ 235,520	\$ 201,666
Net Provision for Loss	VA115	\$ 59,211	\$ 55,732	\$ 61,586	\$ 62,806	\$ 63,256
Transfers	VA125	\$- 4,698	\$- 4,378	\$- 7,618	\$- 5,276	\$- 1,224
Recoveries	VA135	\$ 7,525	\$ 3,614	\$ 1,616	\$ 996	\$ 1,646
Adjustments	VA145	\$- 46	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 39,979	\$ 31,605	\$ 27,273	\$ 27,627	\$ 29,823
General Valuation Allowances - Ending Balance	VA165	\$ 335,115	\$ 313,102	\$ 294,730	\$ 266,419	\$ 235,521
Specific Valuation Allowances - Beginning Balance	VA108	\$ 43,546	\$ 34,724	\$ 28,928	\$ 24,311	\$ 22,598
Net Provision for Loss	VA118	\$ 6,480	\$ 8,192	\$ 2,210	\$ 2,047	\$ 2,408
Transfers	VA128	\$ 4,698	\$ 4,378	\$ 7,618	\$ 5,276	\$ 1,224
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 211
Charge-offs	VA158	\$ 2,872	\$ 3,748	\$ 788	\$ 2,706	\$ 2,130
Specific Valuation Allowances - Ending Balance	VA168	\$ 51,852	\$ 43,546	\$ 37,968	\$ 28,928	\$ 24,311
Total Valuation Allowances - Beginning Balance	VA110	\$ 356,648	\$ 324,463	\$ 295,347	\$ 259,831	\$ 224,264
Net Provision for Loss	VA120	\$ 65,691	\$ 63,924	\$ 63,796	\$ 64,853	\$ 65,664
Recoveries	VA140	\$ 7,525	\$ 3,614	\$ 1,616	\$ 996	\$ 1,646
Adjustments	VA150	\$- 46	\$ 0	\$ 0	\$ 0	\$ 211
Charge-offs	VA160	\$ 42,851	\$ 35,353	\$ 28,061	\$ 30,333	\$ 31,953
Total Valuation Allowances - Ending Balance	VA170	\$ 386,967	\$ 356,648	\$ 332,698	\$ 295,347	\$ 259,832
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 39,979	\$ 31,605	\$ 27,273	\$ 27,627	\$ 29,823
Mortgage Loans - Total	VA46	\$ 36,160	\$ 30,799	\$ 25,744	\$ 26,075	\$ 26,113
Construction - Total	SUB2030	\$ 1,748	\$ 232	\$ 365	\$ 108	\$ 3,473
1-4 Dwelling Units	VA420	\$ 100	\$ 232	\$ 314	\$ 108	\$ 428
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,648	\$ 0	\$ 0	\$ 0	\$ 3,045
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 51	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 34,412	\$ 30,567	\$ 25,379	\$ 25,967	\$ 22,640
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 154	\$ 0	\$ 161	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 33,912	\$ 30,434	\$ 24,973	\$ 25,855	\$ 21,633
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 300	\$ 27	\$ 196	\$ 38	\$ 12
Multifamily (5 or more) Dwelling Units	VA470	\$ 46	\$ 67	\$ 6	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 39	\$ 43	\$ 11	\$ 995
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 63	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 3,757	\$ 562	\$ 1,251	\$ 1,184	\$ 2,816
Commercial Loans	VA520	\$ 3,457	\$ 223	\$ 782	\$ 896	\$ 2,027
Consumer Loans - Total	SUB2061	\$ 300	\$ 339	\$ 469	\$ 288	\$ 789
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 45	\$ 56	\$ 182	\$ 137	\$ 497
Mobile Home Loans	VA550	\$ 47	\$ 252	\$ 74	\$ 54	\$ 180
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 208	\$ 31	\$ 210	\$ 97	\$ 112
Repossessed Assets - Total	VA60	\$ 0	\$ 218	\$ 50	\$ 355	\$ 832
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 218	\$ 50	\$ 70	\$ 71
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 285	\$ 761
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 62	\$ 26	\$ 228	\$ 13	\$ 62
GVA Recoveries - Assets - Total	SUB2126	\$ 7,525	\$ 3,614	\$ 1,616	\$ 996	\$ 1,646
Mortgage Loans - Total	VA47	\$ 7,374	\$ 3,354	\$ 1,392	\$ 800	\$ 1,036
Construction - Total	SUB2130	\$ 191	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 186	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 7,183	\$ 3,354	\$ 1,392	\$ 800	\$ 1,036
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 7,183	\$ 3,299	\$ 1,380	\$ 716	\$ 1,036
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 2	\$ 0	\$ 9	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 52	\$ 0	\$ 75	\$ 0
Land	VA491	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 148	\$ 257	\$ 206	\$ 182	\$ 606
Commercial Loans	VA521	\$ 8	\$ 12	\$ 42	\$ 22	\$ 10
Consumer Loans - Total	SUB2161	\$ 140	\$ 245	\$ 164	\$ 160	\$ 596

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 48	\$ 57	\$ 160	\$ 142	\$ 502
Mobile Home Loans	VA551	\$ 55	\$ 123	\$ 0	\$ 10	\$ 90
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 37	\$ 65	\$ 4	\$ 8	\$ 4
Other Assets	VA931	\$ 3	\$ 3	\$ 18	\$ 14	\$ 4
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 11,179	\$ 12,570	\$ 9,828	\$ 7,326	\$ 3,636
Mortgage Loans - Total	VA48	\$ 10,084	\$ 11,017	\$ 7,755	\$ 6,680	\$ 3,072
Construction - Total	SUB2230	\$- 259	\$ 1,519	\$ 2,605	\$ 3,645	\$ 80
1-4 Dwelling Units	VA422	\$ 902	\$ 236	\$ 1,292	\$ 1,436	\$ 562
Multifamily (5 or more) Dwelling Units	VA432	\$- 1,161	\$- 17	\$ 1,183	\$ 1,967	\$- 482
Nonresidential Property	VA442	\$ 0	\$ 1,300	\$ 130	\$ 242	\$ 0
Permanent - Total	SUB2241	\$ 10,343	\$ 9,498	\$ 5,150	\$ 3,035	\$ 2,992
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 193	\$ 301	\$ 515	\$ 24	\$- 22
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5,102	\$ 7,394	\$ 1,705	\$ 511	\$ 1,797
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 350	\$ 523	\$ 147	\$ 285	\$ 101
Multifamily (5 or more) Dwelling Units	VA472	\$ 11	\$ 130	\$ 1,418	\$ 1,610	\$ 71
Nonresidential Property (Except Land)	VA482	\$ 4,887	\$ 950	\$ 1,358	\$ 603	\$ 780
Land	VA492	\$ 500	\$ 200	\$ 7	\$ 2	\$ 265
Nonmortgage Loans - Total	VA58	\$ 998	\$ 1,341	\$ 1,981	\$ 349	\$ 506
Commercial Loans	VA522	\$ 570	\$ 1,320	\$ 1,907	\$ 343	\$ 390
Consumer Loans - Total	SUB2261	\$ 428	\$ 21	\$ 74	\$ 6	\$ 116
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 4	\$ 1	\$- 27	\$ 0	\$- 44
Mobile Home Loans	VA552	\$ 24	\$ 6	\$ 0	\$ 0	\$ 20
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 408	\$ 14	\$ 101	\$ 6	\$ 140
Repossessed Assets - Total	VA62	\$ 93	\$ 209	\$ 86	\$ 290	\$ 50
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 36	\$ 184	\$ 56	\$ 246	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 13	\$ 25	\$ 50
Real Estate - Land	VA629	\$ 7	\$ 25	\$ 14	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 3	\$ 19	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 4	\$ 3	\$ 6	\$ 7	\$ 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 43,633	\$ 40,561	\$ 35,485	\$ 33,957	\$ 31,813
Mortgage Loans - Total	VA49	\$ 38,870	\$ 38,462	\$ 32,107	\$ 31,955	\$ 28,149
Construction - Total	SUB2330	\$ 1,298	\$ 1,751	\$ 2,970	\$ 3,753	\$ 3,553
1-4 Dwelling Units	VA425	\$ 997	\$ 468	\$ 1,606	\$ 1,544	\$ 990
Multifamily (5 or more) Dwelling Units	VA435	\$ 487	\$- 17	\$ 1,183	\$ 1,967	\$ 2,563
Nonresidential Property	VA445	\$- 186	\$ 1,300	\$ 181	\$ 242	\$ 0
Permanent - Total	SUB2341	\$ 37,572	\$ 36,711	\$ 29,137	\$ 28,202	\$ 24,596
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 347	\$ 301	\$ 664	\$ 24	\$- 22
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 31,831	\$ 34,529	\$ 25,298	\$ 25,650	\$ 22,394
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 50	\$ 548	\$ 343	\$ 314	\$ 113
Multifamily (5 or more) Dwelling Units	VA475	\$ 57	\$ 197	\$ 1,424	\$ 1,610	\$ 71
Nonresidential Property (Except Land)	VA485	\$ 4,887	\$ 937	\$ 1,401	\$ 539	\$ 1,775
Land	VA495	\$ 500	\$ 199	\$ 7	\$ 65	\$ 265
Nonmortgage Loans - Total	VA59	\$ 4,607	\$ 1,646	\$ 3,026	\$ 1,351	\$ 2,716
Commercial Loans	VA525	\$ 4,019	\$ 1,531	\$ 2,647	\$ 1,217	\$ 2,407
Consumer Loans - Total	SUB2361	\$ 588	\$ 115	\$ 379	\$ 134	\$ 309
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 7	\$ 0	\$- 5	\$- 5	\$- 49
Mobile Home Loans	VA555	\$ 16	\$ 135	\$ 74	\$ 44	\$ 110
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 579	\$- 20	\$ 307	\$ 95	\$ 248
Repossessed Assets - Total	VA65	\$ 93	\$ 427	\$ 136	\$ 645	\$ 882
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 36	\$ 402	\$ 106	\$ 316	\$ 71
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 13	\$ 310	\$ 811
Real Estate - Land	VA631	\$ 7	\$ 25	\$ 14	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 3	\$ 19	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 63	\$ 26	\$ 216	\$ 6	\$ 66
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 41,959	\$ 52,381	\$ 25,017	\$ 26,439	\$ 33,287
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 121,284	\$ 123,210	\$ 67,415	\$ 62,237	\$ 62,039
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 20,869	\$ 33,364	\$ 12,154	\$ 16,632	\$ 16,269
Construction	VA951	\$ 0	\$ 0	\$ 202	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 20,133	\$ 32,573	\$ 11,681	\$ 14,629	\$ 12,476
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 186	\$ 400	\$ 0	\$ 1,206	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 550	\$ 205	\$ 271	\$ 797	\$ 3,793
Permanent - Land	VA955	\$ 0	\$ 186	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 364,600	\$ 348,387	\$ 320,074	\$ 323,106	\$ 323,664
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,572,264	\$ 1,513,216	\$ 1,436,864	\$ 1,365,122	\$ 1,243,879
Substandard	VA965	\$ 1,551,059	\$ 1,503,419	\$ 1,426,946	\$ 1,354,556	\$ 1,230,748
Doubtful	VA970	\$ 21,205	\$ 9,797	\$ 9,818	\$ 10,566	\$ 13,131
Loss	VA975	\$ 0	\$ 0	\$ 100	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 840	\$ 840	\$ 840	\$ 840	\$ 1,118
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 664	\$ 653	\$ 650	\$ 644	\$ 926
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,916,510	\$ 1,865,101	\$ 1,758,245	\$ 1,697,963	\$ 1,655,880
Mortgages - Total	SUB2421	\$ 1,880,784	\$ 1,839,602	\$ 1,735,506	\$ 1,671,340	\$ 1,627,353
Construction and Land Loans	SUB2430	\$ 81,587	\$ 57,360	\$ 66,463	\$ 73,064	\$ 69,069

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,687,741	\$ 1,661,689	\$ 1,543,571	\$ 1,481,380	\$ 1,437,050
Permanent Loans Secured by All Other Property	SUB2450	\$ 124,243	\$ 131,577	\$ 133,209	\$ 126,907	\$ 128,809
Nonmortgages - Total	SUB2461	\$ 35,726	\$ 25,499	\$ 22,739	\$ 26,623	\$ 28,527
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 833,196	\$ 822,465	\$ 771,186	\$ 768,849	\$ 844,742
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 748,682	\$ 740,416	\$ 696,540	\$ 699,152	\$ 776,510
Mortgage Loans - Total	SUB2481	\$ 729,704	\$ 730,152	\$ 687,460	\$ 682,205	\$ 758,244
Construction	PD115	\$ 11,313	\$ 2,580	\$ 8,941	\$ 26,561	\$ 13,234
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 3,567	\$ 2,636	\$ 2,209	\$ 3,582	\$ 2,255
Secured by First Liens	PD123	\$ 671,775	\$ 684,404	\$ 623,706	\$ 600,469	\$ 685,065
Secured by Junior Liens	PD124	\$ 10,333	\$ 9,011	\$ 8,381	\$ 9,503	\$ 8,164
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,529	\$ 3,927	\$ 5,711	\$ 6,369	\$ 6,338
Nonresidential Property (Except Land)	PD135	\$ 26,522	\$ 27,541	\$ 38,181	\$ 35,443	\$ 43,056
Land	PD138	\$ 1,665	\$ 53	\$ 331	\$ 278	\$ 132
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,768	\$ 6,471	\$ 5,828	\$ 13,440	\$ 13,296
Consumer Loans - Total	SUB2511	\$ 4,210	\$ 3,793	\$ 3,252	\$ 3,507	\$ 4,970
Loans on Deposits	PD161	\$ 139	\$ 414	\$ 208	\$ 173	\$ 336
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,885	\$ 1,708	\$ 1,468	\$ 1,827	\$ 2,433
Mobile Home Loans	PD169	\$ 1,787	\$ 1,520	\$ 1,281	\$ 1,248	\$ 1,539
Credit Cards	PD171	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 393	\$ 151	\$ 295	\$ 259	\$ 662
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 7,245	\$ 1,575	\$ 3,670	\$ 2,344	\$ 1,138
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 32,997	\$ 27,102	\$ 29,152	\$ 22,572	\$ 34,143
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 31,133	\$ 25,797	\$ 25,580	\$ 19,216	\$ 30,005
Rebooked GNMA's Incl in PD195	PD197	\$ 1,815	\$ 1,278	\$ 1,543	\$ 1,311	\$ 1,963
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 84,514	\$ 82,049	\$ 74,646	\$ 69,697	\$ 68,232

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 83,099	\$ 78,560	\$ 72,211	\$ 67,939	\$ 66,249
Construction	PD215	\$ 0	\$ 824	\$ 0	\$ 0	\$ 4,380
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 659	\$ 433	\$ 458	\$ 727	\$ 988
Secured by First Liens	PD223	\$ 81,652	\$ 75,622	\$ 67,864	\$ 63,573	\$ 54,479
Secured by Junior Liens	PD224	\$ 122	\$ 1,008	\$ 1,177	\$ 990	\$ 1,162
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 73	\$ 856	\$ 311	\$ 786
Nonresidential Property (Except Land)	PD235	\$ 666	\$ 600	\$ 1,856	\$ 2,338	\$ 4,454
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 632	\$ 2,885	\$ 1,744	\$ 1,408	\$ 1,684
Consumer Loans - Total	SUB2521	\$ 783	\$ 604	\$ 691	\$ 350	\$ 299
Loans on Deposits	PD261	\$ 15	\$ 28	\$ 239	\$ 22	\$ 22
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 765	\$ 505	\$ 365	\$ 328	\$ 233
Mobile Home Loans	PD269	\$ 0	\$ 70	\$ 81	\$ 0	\$ 43
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 3	\$ 1	\$ 6	\$ 0	\$ 1
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 726	\$ 226	\$ 104	\$ 104	\$ 338
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 68,530	\$ 64,130	\$ 52,851	\$ 47,054	\$ 37,874
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 65,897	\$ 59,867	\$ 49,804	\$ 43,605	\$ 34,653
Rebooked GNMA's Incl in PD295	PD297	\$ 2,633	\$ 2,594	\$ 3,047	\$ 3,449	\$ 3,221
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,083,314	\$ 1,042,636	\$ 987,059	\$ 929,114	\$ 811,138
Mortgage Loans - Total	SUB2501	\$ 1,067,981	\$ 1,030,890	\$ 975,835	\$ 921,196	\$ 802,860
Construction	PD315	\$ 57,487	\$ 42,932	\$ 49,785	\$ 36,492	\$ 43,880
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 6,225	\$ 4,335	\$ 4,890	\$ 5,381	\$ 4,384
Secured by First Liens	PD323	\$ 902,444	\$ 873,843	\$ 826,088	\$ 787,959	\$ 670,762
Secured by Junior Liens	PD324	\$ 10,964	\$ 10,397	\$ 8,798	\$ 9,196	\$ 9,791
Multifamily (5 or more) Dwelling Units	PD325	\$ 17,461	\$ 18,810	\$ 20,287	\$ 20,692	\$ 23,456
Nonresidential Property (Except Land)	PD335	\$ 62,278	\$ 69,602	\$ 58,581	\$ 51,743	\$ 43,144
Land	PD338	\$ 11,122	\$ 10,971	\$ 7,406	\$ 9,733	\$ 7,443
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 14,050	\$ 10,586	\$ 10,347	\$ 6,692	\$ 7,169
Consumer Loans - Total	SUB2531	\$ 1,283	\$ 1,160	\$ 877	\$ 1,226	\$ 1,109
Loans on Deposits	PD361	\$ 14	\$ 121	\$ 1	\$ 0	\$ 9
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Education Loans	PD365	\$ 0	\$ 8	\$ 8	\$ 8	\$ 11
Auto Loans	PD367	\$ 47	\$ 80	\$ 69	\$ 94	\$ 36
Mobile Home Loans	PD369	\$ 1,130	\$ 753	\$ 597	\$ 721	\$ 879
Credit Cards	PD371	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 85	\$ 198	\$ 202	\$ 403	\$ 161
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 13,929	\$ 13,131	\$ 12,583	\$ 11,183	\$ 6,233
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,418	\$ 633	\$ 633	\$ 633	\$ 669
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 625	\$ 484	\$ 484	\$ 484	\$ 511
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 936,519	\$ 884,917	\$ 851,943	\$ 771,235	\$ 667,507
Construction Loans	PD415	\$ 42,876	\$ 49,001	\$ 41,766	\$ 28,041	\$ 26,548
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 3,322	\$ 3,281	\$ 3,393	\$ 2,993	\$ 1,990
Secured by First Liens	PD423	\$ 814,054	\$ 746,513	\$ 717,737	\$ 663,306	\$ 571,500
Secured by Junior Liens	PD424	\$ 9,119	\$ 8,229	\$ 6,314	\$ 7,113	\$ 6,572
Multifamily (5 or more) Dwelling Units	PD425	\$ 16,737	\$ 17,820	\$ 20,161	\$ 19,589	\$ 20,678
Nonresidential Property (Except Land)	PD435	\$ 43,235	\$ 50,606	\$ 53,018	\$ 40,719	\$ 33,831
Land Loans	PD438	\$ 7,176	\$ 9,467	\$ 9,554	\$ 9,474	\$ 6,388

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 25,448	\$ 19,489	\$ 23,103	\$ 21,563	\$ 20,058
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 17,850	\$ 16,762	\$ 18,513	\$ 17,280	\$ 17,048
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 7,598	\$ 2,727	\$ 4,590	\$ 4,283	\$ 3,010
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,516	\$ 2,237	\$ 2,226	\$ 3,808	\$ 4,272
Past Due and Still Accruing - Total	SUB5240	\$ 181	\$ 0	\$ 323	\$ 299	\$ 293
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 181	\$ 0	\$ 323	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 181	\$ 0	\$ 323	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 299	\$ 293
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 299	\$ 293
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,335	\$ 2,237	\$ 1,903	\$ 3,509	\$ 3,979
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 1,243	\$ 1,819	\$ 1,195	\$ 1,705	\$ 2,165
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,092	\$ 418	\$ 708	\$ 1,804	\$ 1,814
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 0	\$- 105	\$ 279	\$ 844	\$ 56
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 0	\$- 105	\$ 50	\$ 112	\$ 16
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 0	\$ 0	\$ 229	\$ 732	\$ 40
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 1,643	\$ 339	\$ 3,808	\$ 2,418	\$ 1,958
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 1,085	\$ 339	\$ 1,837	\$ 1,350	\$ 1,958
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 558	\$ 0	\$ 1,971	\$ 1,068	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 1,505	\$ 0	\$ 579
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 627	\$ 0	\$ 579
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 878	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 62,269	\$ 63,878	\$ 38,262	\$ 33,076	\$ 41,364
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 6,125	\$ 3,113	\$ 9,219	\$ 9,596	\$ 10,611
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 715,568	\$ 807,525	\$ 747,547	\$ 734,081	\$ 767,244
1-4 Dwelling Units Option ARM Loans	LD610	\$ 22,682	\$ 377	\$ 377	\$ 377	\$ 375
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 7,557	\$ 6,183	\$ 3,788	\$ 1,665	\$ 1,370

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 87	\$ 70	\$ 44	\$ 21	\$ 15
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 126
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 0	\$ 8,352	\$ 8,352
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 0	\$ 72
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 15,457	\$ 15,019	\$ 16,010	\$ 16,149	\$ 15,275
Collateralized Debt Obligations: Market Value	LD755	\$ 14,205	\$ 13,282	\$ 14,230	\$ 14,105	\$ 13,214
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 147,725	\$ 151,515	\$ 166,859	\$ 178,044	\$ 188,031
Mortgage Construction Loans	CC105	\$ 138,736	\$ 141,536	\$ 156,947	\$ 167,295	\$ 175,328
Other Mortgage Loans	CC115	\$ 8,989	\$ 9,979	\$ 9,912	\$ 10,749	\$ 12,703
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,464	\$ 1,288	\$ 2,428	\$ 3,217	\$ 3,198
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 784,018	\$ 1,004,336	\$ 918,396	\$ 973,626	\$ 847,604
1-4 Dwelling Units	CC280	\$ 703,490	\$ 899,906	\$ 837,908	\$ 883,539	\$ 731,989
Multifamily (5 or more) Dwelling Units	CC290	\$ 7,529	\$ 9,080	\$ 22,109	\$ 20,033	\$ 17,999
All Other Real Estate	CC300	\$ 72,999	\$ 95,350	\$ 58,379	\$ 70,054	\$ 97,616
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 9,067	\$ 9,121	\$ 4,353	\$ 8,766	\$ 8,419
Commitments Outstanding to Purchase Loans	CC320	\$ 6,869	\$ 6,362	\$ 7,427	\$ 60,297	\$ 174,420
Commitments Outstanding to Sell Loans	CC330	\$ 9,632	\$ 10,235	\$ 6,436	\$ 2,521	\$ 6,399
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 3,165,308	\$ 2,144,500	\$ 990,945	\$ 2,020,822	\$ 1,351,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,004	\$ 3,540	\$ 19,388	\$ 13,650	\$ 1,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 1,500	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,101,436	\$ 1,068,609	\$ 1,118,471	\$ 1,105,599	\$ 1,082,504
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 854,693	\$ 815,037	\$ 897,244	\$ 859,071	\$ 826,980
Commercial Lines	CC420	\$ 246,743	\$ 253,572	\$ 221,227	\$ 246,528	\$ 239,576
Open-End Lines - Total	SUB3362	\$ 12,927	\$ 19,699	\$ 13,003	\$ 15,975	N/A
Credit Cards - Consumer	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,432
Credit Cards - Other	CC424	\$ 54	\$ 38	\$ 58	\$ 97	N/A
Other	CC425	\$ 12,873	\$ 19,661	\$ 12,945	\$ 15,878	\$ 11,516
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 23,019	\$ 19,570	\$ 19,976	\$ 20,989	\$ 24,114
Commercial	CC430	\$ 3,381	\$ 2,499	\$ 2,108	\$ 1,798	\$ 1,734
Standby, Not Included on CC465 or CC468	CC435	\$ 19,638	\$ 17,071	\$ 17,868	\$ 19,191	\$ 22,380
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 479,073	\$ 551,072	\$ 565,470	\$ 460,819	\$ 389,045
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 24,236	\$ 29,424	\$ 31,331	\$ 22,702	\$ 17,211
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,970	\$ 1,870	\$ 1,789	\$ 1,782	\$ 1,817
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 343	\$ 303	\$ 283	\$ 293	\$ 330
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 343	\$ 303	\$ 283	\$ 293	\$ 330
Other Contingent Liabilities	CC480	\$ 1,637	\$ 1,417	\$ 1,459	\$ 1,379	\$ 1,856
Contingent Assets	CC490	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 6,485,237	\$ 3,235,873	\$ 3,634,453	\$ 3,051,720	\$ 2,087,355
Sales	CF145	\$ 2,089,355	\$ 852,157	\$ 756,075	\$ 665,888	\$ 26,287
Other Balance Changes	CF148	\$- 1,865,990	\$- 1,428,354	\$- 2,879,272	\$- 1,361,076	\$- 1,967,752
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 133,620	\$ 122,324	\$ 338,633	\$ 705,490	\$ 1,663,747
Sales	CF155	\$ 0	\$ 5,269	\$ 9,325	\$ 57,880	\$ 0
Other Balance Changes	CF158	\$- 715,637	\$- 551,108	\$- 762,743	\$- 934,560	\$- 981,778
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Purchases - Total	SUB3811	\$ 6,618,857	\$ 3,358,197	\$ 3,973,086	\$ 3,757,210	\$ 3,751,102
Sales - Total	SUB3821	\$ 2,089,355	\$ 857,426	\$ 765,400	\$ 723,768	\$ 26,287
Net Purchases - Total	SUB3826	\$ 4,529,502	\$ 2,500,771	\$ 3,207,686	\$ 3,033,442	\$ 3,724,815
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,129,994	\$ 2,109,425	\$ 2,138,022	\$ 2,141,119	\$ 1,890,070
Construction Loans - Total	SUB3840	\$ 48,581	\$ 54,134	\$ 56,607	\$ 43,868	\$ 51,725
1-4 Dwelling Units	CF190	\$ 22,144	\$ 25,137	\$ 25,269	\$ 16,326	\$ 19,489
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,289	\$ 3,472	\$ 2,532	\$ 1,899	\$ 4,370
Nonresidential	CF210	\$ 20,148	\$ 25,525	\$ 28,806	\$ 25,643	\$ 27,866
Permanent Loans - Total	SUB3851	\$ 2,081,413	\$ 2,055,291	\$ 2,081,415	\$ 2,097,251	\$ 1,838,345
1-4 Dwelling Units	CF225	\$ 1,981,560	\$ 1,975,846	\$ 1,987,221	\$ 2,000,402	\$ 1,699,808
Home Equity and Junior Liens	CF226	\$ 98,444	\$ 110,270	\$ 141,222	\$ 106,618	\$ 113,469
Multifamily (5 or more) Dwelling Units	CF245	\$ 27,162	\$ 20,441	\$ 12,455	\$ 28,422	\$ 12,708
Nonresidential (Except Land)	CF260	\$ 72,391	\$ 57,800	\$ 81,214	\$ 66,885	\$ 122,316
Land	CF270	\$ 300	\$ 1,204	\$ 525	\$ 1,542	\$ 3,513
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 187,663	\$ 42,207	\$ 147,426	\$ 410,670	\$ 720,040
1-4 Dwelling Units	CF280	\$ 187,312	\$ 39,861	\$ 146,688	\$ 408,726	\$ 717,144
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 714	\$ 920	\$ 8,042	\$ 2,427	\$ 460
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 351	\$ 2,346	\$ 717	\$ 1,339	\$ 2,867
Nonresidential	CF300	\$ 0	\$ 0	\$ 21	\$ 605	\$ 29
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 102,595	\$ 63,630	\$ 141,107	\$ 81,836	\$ 109,802
1-4 Dwelling Units	CF310	\$ 101,709	\$ 61,880	\$ 138,781	\$ 77,280	\$ 104,784
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 29	\$ 104	\$ 50
Multifamily (5 or more) Dwelling Units	CF320	\$ 886	\$ 1,750	\$ 0	\$ 0	\$ 2,404
Nonresidential	CF330	\$ 0	\$ 0	\$ 2,326	\$ 4,556	\$ 2,614
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 85,068	\$- 21,423	\$ 6,319	\$ 328,834	\$ 610,238
Memo - Refinancing Loans	CF361	\$ 374,152	\$ 265,428	\$ 181,626	\$ 209,622	\$ 230,937
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 1,714	\$ 653	\$ 0	\$ 0	\$ 0
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CF366	\$ 1,714	\$ 653	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 87,902	\$ 77,230	\$ 80,529	\$ 74,699	\$ 77,471

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 6,493	\$ 5,936	\$ 2,628	\$ 3,444	\$ 3,638
Consumer:						
Closed or Purchased	CF400	\$ 4,572	\$ 5,326	\$ 8,652	\$ 10,154	\$ 12,092
Sales	CF405	\$ 430	\$ 374	\$ 408	\$ 374	\$ 329
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 92,474	\$ 82,556	\$ 89,181	\$ 84,853	\$ 89,563
Nonmortgage Loans - Sales - Total	SUB3915	\$ 6,923	\$ 6,310	\$ 3,036	\$ 3,818	\$ 3,967
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 85,551	\$ 76,246	\$ 86,145	\$ 81,035	\$ 85,596
Deposits:						
Interest Credited to Deposits	CF430	\$ 130,054	\$ 138,121	\$ 154,098	\$ 167,762	\$ 181,785

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 100,828	\$ 113,688	\$ 6,132,768	\$ 6,214,418	\$ 6,188,201
Fully Insured: With Balances Less than \$100,000	DI100	\$ 69,390	\$ 74,444	\$ 2,260,802	\$ 2,270,427	\$ 6,044,651
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 25,490	\$ 30,226	\$ 3,705,237	\$ 3,790,890	N/A
Other	DI110	\$ 5,948	\$ 9,018	\$ 166,729	\$ 153,101	\$ 143,550
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 1,093	\$ 1,049	\$ 8,899	\$ 13,013	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 90	\$ 141	\$ 384	\$ 478	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 30,257,572	\$ 29,855,644	\$ 35,225,850	\$ 35,314,103	\$ 34,668,051
Greater than \$250,000	DI130	\$ 9,602,234	\$ 8,736,903	\$ 8,200,239	\$ 6,357,568	\$ 6,005,248
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,466,349	1,457,200	1,646,060	1,633,101	1,634,499
Greater than \$250,000	DI160	12,051	11,172	11,403	11,232	10,462
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,309,102	\$ 3,301,662	\$ 4,022,168	\$ 3,931,529	\$ 3,820,843
Greater than \$250,000	DI175	\$ 165,748	\$ 165,551	\$ 161,296	\$ 151,017	\$ 144,948
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	160,844	160,307	165,085	163,114	159,393
Greater than \$250,000	DI185	528	534	521	484	458
Deposit Accounts (\$) - Total	SUB4063	\$ 43,334,656	\$ 42,059,760	\$ 47,609,553	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,639,772	1,629,213	1,823,069	1,807,931	1,804,812
IRA/Keogh Accounts	DI200	\$ 3,480,245	\$ 3,469,660	\$ 4,188,991	\$ 4,085,062	\$ 3,965,589
Uninsured Deposits	DI210	\$ 4,528,521	\$ 4,391,141	\$ 4,585,871	\$ 4,590,366	\$ 4,447,515

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 993,214	\$ 934,063	\$ 780,815	\$ 702,642	\$ 717,160
Reciprocal Brokered Deposits	DI230	\$ 17,065	\$ 21,875	\$ 18,163	\$ 17,191	\$ 19,921
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,196,103	\$ 1,972,596	\$ 2,071,849	\$ 1,997,814	\$ 1,999,809
Money Market Deposit Accounts	DI320	\$ 8,278,322	\$ 6,776,580	\$ 12,788,009	\$ 13,000,665	\$ 12,640,079
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,727,220	\$ 7,955,598	\$ 7,696,618	\$ 7,378,237	\$ 7,003,774
Time Deposits	DI340	\$ 22,223,740	\$ 23,025,491	\$ 23,235,424	\$ 23,297,272	\$ 22,916,941
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 6,477,959	\$ 6,740,275	\$ 7,968,527	\$ 7,951,275	\$ 8,077,016
Time Deposits of \$250,000 or Greater	DI352	\$ 1,442,538	\$ 1,416,102	\$ 393,649	\$ 368,790	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,063,826	\$ 1,097,670	\$ 443,391	\$ 425,804	\$ 411,966
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 83,011	\$ 101,534	\$ 102,428	\$ 76,858	N/A
Other Brokered Time Deposits	DI545	\$ 6,982	\$ 11,119	\$ 13,795	\$ 12,318	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,028,577	\$ 927,650	\$ 982,595	\$ 927,507	\$ 920,899
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 43,334,656	\$ 42,059,760	\$ 47,609,553	\$ 45,754,217	\$ 44,639,302
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 220
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 15,637,864	\$ 15,820,874	\$ 15,900,051	\$ 15,900,000	\$ 15,930,000
One Year or Less	DI645	\$ 21,376	\$ 23,318	\$ 31,334	\$ 34,038	\$ 79
Over One Year	DI651	\$ 6,606	\$ 6,731	\$ 6,935	\$ 7,053	\$ 354
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 38,422,658	\$ 37,789,547	\$ 41,616,073	\$ 41,185,453	\$ 39,780,980
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 368,688	\$ 315,543	\$ 325,111	\$ 297,650	\$ 304,331
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	480.06	413.32	4.03	3.84	4.05
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 348,957	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	12.87	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	4,996	4,864	5,166	5,247	5,206
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 3,520,205	\$ 3,745,349	\$ 3,634,925
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 3,520,205	\$ 3,751,984	\$ 3,642,605
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 2,028	\$ 679	\$ 586
Available-for-Sale Securities	SI385	\$ 21,089,171	\$ 17,569,328	\$ 16,566,367	\$ 16,208,758	\$ 15,201,887
Assets Held for Sale	SI387	\$ 8,216	\$ 5,631	\$ 29,910	\$ 39,948	\$ 22,922
Loans Serviced for Others	SI390	\$ 77,042,770	\$ 76,276,005	\$ 77,534,824	\$ 87,267,561	\$ 90,715,754
Pledged Loans	SI394	\$ 28,477,965	\$ 29,143,954	\$ 29,096,407	\$ 29,004,573	\$ 28,736,885
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	85.52%	86.03%	84.38%	84.14%	84.69%
Second month of Qtr	SI582	85.17%	85.94%	84.10%	84.18%	84.21%
Third month of Qtr	SI583	85.79%	85.60%	84.69%	84.08%	83.78%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 19,113	\$ 19,110	\$ 19,128	\$ 19,120	\$ 19,123
Aggregate amount of all extensions of credit	SI590	\$ 41,594	\$ 41,944	\$ 46,651	\$ 47,275	\$ 48,321
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	53	52	55	56	54
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 7,465,265	\$ 7,360,665	\$ 7,981,002	\$ 7,744,174	\$ 7,570,913
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 143,904	\$ 150,512	\$ 186,823	\$ 203,742	\$ 173,286
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 7	\$ 18	\$ 17	\$ 18
Common Stock	SI630	\$ 170,692	\$ 94,580	\$ 77,480	\$ 86,890	\$ 78,942
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 17,167	\$ 23,348	\$- 1,920	\$ 125,190	\$ 122,917
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 190,133	\$ 24,531	\$ 94,190	\$- 14,704	\$- 43,451
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 24	\$ 213	\$- 715
Other Adjustments	SI671	\$ 37,096	\$ 797	\$ 2,899	\$ 9,294	\$ 185
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 7,302,607	\$ 7,465,266	\$ 8,185,520	\$ 7,981,002	\$ 7,744,175
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 400	\$ 1,318	\$ 655	\$ 300	\$ 720
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 104,178	\$ 55,820	\$ 84,537	\$ 97,054	\$ 94,028
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 81,087,731	\$ 81,136,763	\$ 88,007,553	\$ 87,382,254	\$ 85,899,315
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,626,869	\$ 7,449,615	\$ 10,147,508	\$ 10,128,954	\$ 10,008,914
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 68,264,754	\$ 68,123,126	\$ 72,253,992	\$ 71,842,854	\$ 70,763,060
Nonmortgage Loans	SI885	\$ 596,188	\$ 517,118	\$ 511,128	\$ 511,579	\$ 821,076
Deposits and Excrows	SI890	\$ 39,366,137	\$ 39,303,452	\$ 45,180,901	\$ 44,823,003	\$ 42,838,492
Total Borrowings	SI895	\$ 32,839,875	\$ 33,087,340	\$ 33,374,114	\$ 33,690,285	\$ 33,323,915
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	3	3	3	3	3

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	1	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	2	2
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	0

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	0	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
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	26	26	27	27	27

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	29 [Yes]	29 [Yes]	30 [Yes]	30 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	4 [Yes]	4 [Yes]	2 [Yes]	2 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	4	5	5	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	0	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	573	531	403	400	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 26,961	\$ 23,972	\$ 19,778	\$ 19,313	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	926	805	696	698	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 135,621	\$ 115,736	\$ 102,059	\$ 102,375	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,735	1,525	1,399	1,376	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 794,961	\$ 719,376	\$ 674,739	\$ 666,234	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,646	1,622	1,681	1,693	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 56,332	\$ 53,306	\$ 56,403	\$ 57,475	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	454	402	438	454	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 59,517	\$ 48,886	\$ 50,647	\$ 52,915	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	500	439	443	444	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 180,734	\$ 136,958	\$ 139,087	\$ 138,785	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	1	0	0	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	\$ 92	\$ 0	\$ 0	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2	1	0	0	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 241	\$ 150	\$ 0	\$ 0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	3	3	2	2	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 960	\$ 979	\$ 617	\$ 634	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 123,297	\$ 118,540	\$ 249,854	\$ 368,141	\$ 362,704
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 100,206	\$ 95,333	\$ 88,757	\$ 83,088	\$ 78,374
Personal Trust and Agency Accounts	FS210	\$ 37,593	\$ 34,876	\$ 33,411	\$ 28,093	\$ 25,618
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 6,933	\$ 6,745	\$ 4,479	\$ 3,602	\$ 3,563
Employee Benefit - Defined Contribution	FS220	\$ 613	\$ 579	\$ 878	\$ 945	\$ 962
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 6,320	\$ 6,166	\$ 3,601	\$ 2,657	\$ 2,601
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 53,739	\$ 51,750	\$ 48,944	\$ 49,390	\$ 47,184

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 1,941	\$ 1,962	\$ 1,923	\$ 2,003	\$ 2,009
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 6,320	\$ 6,166	\$ 3,601	\$ 2,657	\$ 2,601
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 3,989	\$ 3,609	\$ 141,727	\$ 255,058	\$ 253,356
Personal Trust and Agency Accounts	FS211	\$ 3,575	\$ 3,204	\$ 3,269	\$ 3,391	\$ 2,962
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 414	\$ 405	\$ 138,458	\$ 251,667	\$ 250,394
Employee Benefit - Defined Contribution	FS221	\$ 414	\$ 405	\$ 395	\$ 368	\$ 300
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 138,063	\$ 251,299	\$ 250,094
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 19,102	\$ 19,598	\$ 19,370	\$ 29,995	\$ 30,974
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	147	143	136	134	127
Personal Trust and Agency Accounts	FS212	67	65	61	63	60
Retirement-related Trust and Agency Accounts - Total	SUB6120	9	9	7	6	6
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	8	8	6	5	5
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	66	64	63	60	56
Foundations and Endowments	FS266	5	5	5	5	5
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	8	8	6	5	5
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	19	21	15,792	26,213	26,883
Personal Trust and Agency Accounts	FS213	7	8	8	8	8

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	12	13	15,784	26,205	26,875
Employee Benefit - Defined Contribution	FS223	12	13	13	13	12
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	15,771	26,192	26,863
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	10	12	12	11	11
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,143	\$ 0	\$ 256	\$ 119	\$ 546
Personal Trust and Agency Accounts	FS310	\$ 417	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 52	\$ 0	\$ 256	\$ 119	\$ 546
Employee Benefit - Defined Contribution	FS320	\$ 15	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 37	\$ 0	\$ 256	\$ 119	\$ 546
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 403	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 29	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 217	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,122	\$ 0	\$ 0	\$ 0	\$ 278
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 20	\$ 0	\$ 256	\$ 119	\$ 268
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 91,333	\$ 0	\$ 0	\$ 0	\$ 72,802

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$- 11	\$ 0	\$ 0	\$ 0	\$ 12
Interest-Bearing Deposits	FS415	\$ 3,546	\$ 0	\$ 0	\$ 0	\$ 5,786
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,777	\$ 0	\$ 0	\$ 0	\$ 5,129
State, County and Municipal Obligations	FS425	\$ 11,490	\$ 0	\$ 0	\$ 0	\$ 7,924
Mutual Funds - Total	SUB6140	\$ 10,733	\$ 0	\$ 0	\$ 0	\$ 12,749
Money Market	FS428	\$ 7,122	\$ 0	\$ 0	\$ 0	\$ 10,442
Equity	FS431	\$ 1,620	\$ 0	\$ 0	\$ 0	\$ 2,009
Other	FS437	\$ 1,991	\$ 0	\$ 0	\$ 0	\$ 298
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 19,358	\$ 0	\$ 0	\$ 0	\$ 13,908
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 32,185	\$ 0	\$ 0	\$ 0	\$ 24,178
Real Estate Mortgages	FS450	\$ 69	\$ 0	\$ 0	\$ 0	\$ 72
Real Estate	FS455	\$ 7,862	\$ 0	\$ 0	\$ 0	\$ 2,732
Miscellaneous Assets	FS460	\$ 324	\$ 0	\$ 0	\$ 0	\$ 312
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 6,935	\$ 0	\$ 0	\$ 0	\$ 3,564
Non-Interest-Bearing Deposits	FS411	\$ 1	\$ 0	\$ 0	\$ 0	\$ 1
Interest-Bearing Deposits	FS416	\$ 1,295	\$ 0	\$ 0	\$ 0	\$ 102
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 130	\$ 0	\$ 0	\$ 0	\$ 284
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6141	\$ 360	\$ 0	\$ 0	\$ 0	\$ 464
Money Market	FS429	\$ 360	\$ 0	\$ 0	\$ 0	\$ 464
Equity	FS432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS438	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 1,787	\$ 0	\$ 0	\$ 0	\$ 880
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 3,362	\$ 0	\$ 0	\$ 0	\$ 1,833
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Other Accounts	FS42	\$ 1,941	\$ 0	\$ 0	\$ 0	\$ 2,009
Non-Interest-Bearing Deposits	FS412	\$- 3	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	\$ 170
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS427	\$ 273	\$ 0	\$ 0	\$ 0	\$ 273
Mutual Funds - Total	SUB6142	\$ 71	\$ 0	\$ 0	\$ 0	\$ 107
Money Market	FS430	\$ 71	\$ 0	\$ 0	\$ 0	\$ 107
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 993	\$ 0	\$ 0	\$ 0	\$ 912
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 607	\$ 0	\$ 0	\$ 0	\$ 547
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
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	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 7,303,290	\$ 7,465,930	\$ 8,186,176	\$ 7,981,638	\$ 7,744,791
Equity Capital Deductions - Total	SUB1631	\$ 279,869	\$ 254,704	\$ 259,395	\$ 259,931	\$ 260,162
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 550	\$ 551	\$ 556	\$ 557	\$ 555
Goodwill and Certain Other Intangible Assets	CCR115	\$ 270,947	\$ 245,107	\$ 247,205	\$ 247,673	\$ 248,273
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 8,371	\$ 9,045	\$ 11,633	\$ 11,688	\$ 11,326
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 13	\$ 8
Equity Capital Additions -Total	SUB1641	\$- 17,539	\$- 207,529	\$- 181,269	\$- 87,352	\$- 102,027
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 82,337	\$- 256,346	\$- 231,868	\$- 116,848	\$- 131,496
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 64,798	\$ 48,817	\$ 50,599	\$ 29,496	\$ 29,469
Tier 1 (Core) Capital	CCR20	\$ 7,005,882	\$ 7,003,697	\$ 7,745,512	\$ 7,634,355	\$ 7,382,602
Total Assets (SC60)	CCR205	\$ 81,155,824	\$ 80,868,499	\$ 88,068,271	\$ 87,981,846	\$ 86,471,570
Asset Deductions - Total	SUB1651	\$ 282,230	\$ 257,577	\$ 263,394	\$ 263,995	\$ 264,250
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 549	\$ 546	\$ 556	\$ 557	\$ 555
Goodwill and Certain Other Intangible Assets	CCR265	\$ 270,947	\$ 245,289	\$ 247,426	\$ 247,934	\$ 248,551
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 8,913	\$ 9,622	\$ 12,210	\$ 12,274	\$ 11,903
Other	CCR275	\$ 1,821	\$ 2,120	\$ 3,202	\$ 3,230	\$ 3,241
Asset Additions - Total	SUB1661	\$- 94,290	\$- 419,684	\$- 378,098	\$- 116,950	\$- 131,172
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 92,546	\$- 436,920	\$- 395,334	\$- 133,952	\$- 148,174
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 1,744	\$ 17,236	\$ 17,236	\$ 17,002	\$ 17,002
Adjusted Total Assets	CCR25	\$ 80,779,304	\$ 80,191,238	\$ 87,426,779	\$ 87,600,901	\$ 86,076,148
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,222,474	\$ 3,198,815	\$ 3,494,508	\$ 3,492,810	\$ 3,431,667
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,005,882	\$ 7,003,697	\$ 7,745,512	\$ 7,634,355	\$ 7,382,602
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 267	\$ 380	\$ 350	\$ 289	\$ 256
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 326,347	\$ 309,037	\$ 293,137	\$ 264,965	\$ 234,366
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 326,614	\$ 309,417	\$ 293,487	\$ 265,254	\$ 234,622
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 326,614	\$ 309,417	\$ 293,487	\$ 265,254	\$ 234,622
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,228	\$ 4,542	\$ 5,865	\$ 6,163	\$ 7,166
Total Risk-Based Capital	CCR39	\$ 7,328,268	\$ 7,308,572	\$ 8,033,134	\$ 7,893,446	\$ 7,610,058
0% R/W Category - Cash	CCR400	\$ 94,487	\$ 99,201	\$ 93,708	\$ 84,584	\$ 403,950
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,166,338	\$ 2,479,775	\$ 2,443,404	\$ 2,293,146	\$ 4,525,681
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,335	\$ 1,641	\$ 1,995	\$ 4,902	\$ 0
0% R/W Category - Other	CCR415	\$ 474,950	\$ 529,229	\$ 3,380,436	\$ 3,407,044	\$ 264,324
0% R/W Category - Assets Total	CCR420	\$ 2,738,110	\$ 3,109,846	\$ 5,919,543	\$ 5,789,676	\$ 5,193,955
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	\$ 25,524,348	\$ 22,975,179	\$ 26,117,821	\$ 26,827,521	\$ 26,665,890
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,561,153	\$ 1,745,906	\$ 1,840,485	\$ 1,694,457	\$ 1,668,061
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 304,526	\$ 200,256	\$ 189,968	\$ 167,450	\$ 186,999
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 451,024	\$ 399,013	\$ 373,880	\$ 318,678	\$ 412,916
20% R/W Category - Other	CCR450	\$ 5,829,401	\$ 6,760,175	\$ 6,892,433	\$ 6,793,827	\$ 6,234,729
20% R/W Category - Assets Total	CCR455	\$ 33,670,452	\$ 32,080,529	\$ 35,414,587	\$ 35,801,933	\$ 35,168,595
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,734,089	\$ 6,416,107	\$ 7,082,919	\$ 7,160,388	\$ 7,033,716
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 36,325,339	\$ 37,384,313	\$ 38,300,444	\$ 38,114,424	\$ 37,841,837
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 212,762	\$ 216,736	\$ 197,345	\$ 186,199	\$ 174,885
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 481,630	\$ 470,735	\$ 488,540	\$ 528,746	\$ 253,784
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,516	\$ 1,332	\$ 10,666	\$ 10,447	\$ 1,490
50% R/W Category - Other	CCR480	\$ 111,970	\$ 115,962	\$ 114,405	\$ 113,119	\$ 109,495
50% R/W Category - Assets Total	CCR485	\$ 37,145,217	\$ 38,189,078	\$ 39,111,400	\$ 38,952,935	\$ 38,381,491
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 18,572,616	\$ 19,094,545	\$ 19,555,710	\$ 19,476,476	\$ 19,190,753

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 157,041	\$ 147,816	\$ 150,270	\$ 163,693	\$ 127,070
100% R/W Category - All Other Assets	CCR506	\$ 8,239,532	\$ 7,779,432	\$ 7,985,316	\$ 8,065,574	\$ 8,041,991
100% R/W Category - Assets Total	CCR510	\$ 8,396,573	\$ 7,927,248	\$ 8,135,586	\$ 8,229,267	\$ 8,169,061
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 8,396,573	\$ 7,927,248	\$ 8,135,586	\$ 8,229,267	\$ 8,169,061
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 19,075	\$ 23,624	\$ 23,742	\$ 14,330	\$ 7,252
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 238,439	\$ 295,301	\$ 296,776	\$ 179,127	\$ 90,651
Assets to Risk-Weight	CCR64	\$ 81,969,427	\$ 81,330,325	\$ 88,604,858	\$ 88,788,141	\$ 86,920,354
Subtotal Risk-Weighted Assets	CCR75	\$ 33,941,711	\$ 33,733,196	\$ 35,070,981	\$ 35,045,249	\$ 34,484,175
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,502	\$ 1,225	\$ 1,216	\$ 741	\$ 588
Total Risk-Weighted Assets	CCR78	\$ 33,939,209	\$ 33,731,971	\$ 35,069,765	\$ 35,044,508	\$ 34,483,587
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,715,133	\$ 2,698,555	\$ 2,805,580	\$ 2,803,559	\$ 2,758,686
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.67%	8.73%	8.86%	8.71%	8.58%
Total Risk-Based Capital Ratio	CCR820	21.59%	21.67%	22.91%	22.52%	22.07%
Tier 1 Risk-Based Capital Ratio	CCR830	20.63%	20.75%	22.07%	21.77%	21.39%
Tangible Equity Ratio	CCR840	8.67%	8.73%	8.86%	8.71%	8.58%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 7,148	\$ 7,314	\$ 7,261	\$ 7,135	\$ 7,075
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 7,148	\$ 7,314	\$ 7,261	\$ 7,135	\$ 7,075
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 18,203,184	\$ 15,044,924	\$ 14,185,320	\$ 13,112,893	\$ 12,204,696
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 18,203,184	\$ 15,044,924	\$ 14,185,320	\$ 13,112,893	\$ 12,204,696
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 18,210,332	\$ 15,052,238	\$ 14,192,581	\$ 13,120,028	\$ 12,211,771
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 18,210,332	\$ 15,052,238	\$ 14,192,581	\$ 13,120,028	\$ 12,211,771
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 18,210,332	\$ 15,052,238	\$ 14,192,581	\$ 13,120,028	\$ 12,211,771
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 18,210,332	\$ 15,052,238	\$ 14,192,581	\$ 13,120,028	\$ 12,211,771
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	2	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 327	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 22	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	44	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	3	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 225	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 907	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 63	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.