

Office of Thrift Supervision
Financial Reporting System
Run Date: August 23, 2006, 11:21 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
March 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions		55	56	56	55	55
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,579,258	\$ 3,666,861	\$ 3,731,475	\$ 3,869,310	\$ 3,736,824
Cash and Non-Interest-Earning Deposits	SC110	\$ 377,713	\$ 466,750	\$ 399,050	\$ 387,935	\$ 377,247
Interest-Earning Deposits in FHLBs	SC112	\$ 203,797	\$ 156,061	\$ 288,893	\$ 314,810	\$ 322,210
Other Interest-Earning Deposits	SC118	\$ 102,800	\$ 114,523	\$ 105,674	\$ 88,602	\$ 101,548
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 130,125	\$ 66,324	\$ 106,183	\$ 106,831	\$ 223,127
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,936,544	\$ 1,898,019	\$ 1,893,700	\$ 1,996,089	\$ 1,722,805
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 250,082	\$ 285,370	\$ 284,612	\$ 274,961	\$ 286,493
State and Municipal Obligations	SC180	\$ 96,554	\$ 99,035	\$ 94,451	\$ 93,809	\$ 95,138
Securities Backed by Nonmortgage Loans	SC182	\$ 37,605	\$ 32,210	\$ 33,473	\$ 58,877	\$ 61,904
Other Investment Securities	SC185	\$ 412,394	\$ 514,285	\$ 494,808	\$ 517,325	\$ 517,614
Accrued Interest Receivable	SC191	\$ 31,644	\$ 34,284	\$ 30,631	\$ 30,071	\$ 28,738
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,606,597	\$ 7,510,637	\$ 7,409,114	\$ 7,240,333	\$ 7,085,377
Mortgage-Backed Securities - Total	SC22	\$ 7,606,520	\$ 7,510,560	\$ 7,409,113	\$ 7,240,330	\$ 7,085,374
Pass-Through - Total	SUB0073	\$ 3,824,142	\$ 3,856,794	\$ 3,867,362	\$ 3,906,525	\$ 3,931,426
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,644,969	\$ 3,697,020	\$ 3,723,934	\$ 3,768,031	\$ 3,799,913
Other Pass-Through	SC215	\$ 179,173	\$ 159,774	\$ 143,428	\$ 138,494	\$ 131,513
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,761,494	\$ 3,632,993	\$ 3,521,318	\$ 3,313,635	\$ 3,134,630
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,083,078	\$ 1,099,391	\$ 1,033,601	\$ 925,281	\$ 761,886
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,332,578	\$ 2,226,819	\$ 2,251,326	\$ 2,159,064	\$ 2,148,365
Other	SC222	\$ 345,838	\$ 306,783	\$ 236,391	\$ 229,290	\$ 224,379
Accrued Interest Receivable	SC228	\$ 20,961	\$ 20,850	\$ 20,434	\$ 20,173	\$ 19,321

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 77	\$ 77	\$ 1	\$ 3	\$ 3
Mortgage Loans - Gross	SUB0092	\$ 17,532,008	\$ 17,640,090	\$ 17,085,272	\$ 16,737,659	\$ 16,200,416
Mortgage Loans - Total	SC26	\$ 17,452,378	\$ 17,547,056	\$ 16,992,382	\$ 16,647,347	\$ 16,108,737
Construction Loans - Total	SUB0100	\$ 679,989	\$ 589,314	\$ 572,703	\$ 567,167	\$ 531,281
Residential - Total	SUB0110	\$ 488,175	\$ 459,244	\$ 456,231	\$ 467,359	\$ 426,259
1-4 Dwelling Units	SC230	\$ 423,662	\$ 395,613	\$ 395,892	\$ 393,813	\$ 381,150
Multifamily (5 or more) Dwelling Units	SC235	\$ 64,513	\$ 63,631	\$ 60,339	\$ 73,546	\$ 45,109
Nonresidential Property	SC240	\$ 191,814	\$ 130,070	\$ 116,472	\$ 99,808	\$ 105,022
Permanent Loans - Total	SUB0121	\$ 16,790,815	\$ 16,988,222	\$ 16,453,692	\$ 16,114,206	\$ 15,614,184
Residential - Total	SUB0131	\$ 14,677,749	\$ 14,767,748	\$ 14,436,351	\$ 14,191,938	\$ 13,793,637
1-4 Dwelling Units - Total	SUB0141	\$ 13,156,627	\$ 12,847,116	\$ 12,534,339	\$ 12,256,273	\$ 11,997,591
Revolving Open-End Loans	SC251	\$ 2,662,125	\$ 2,725,094	\$ 2,620,570	\$ 2,591,625	\$ 2,531,111
All Other - First Liens	SC254	\$ 10,049,035	\$ 9,741,331	\$ 9,588,184	\$ 9,380,238	\$ 9,215,782
All Other - Junior Liens	SC255	\$ 445,467	\$ 380,691	\$ 325,585	\$ 284,410	\$ 250,698
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,521,122	\$ 1,920,632	\$ 1,902,012	\$ 1,935,665	\$ 1,796,046
Nonresidential Property (Except Land)	SC260	\$ 1,827,770	\$ 1,988,105	\$ 1,816,215	\$ 1,746,853	\$ 1,686,384
Land	SC265	\$ 285,296	\$ 232,369	\$ 201,126	\$ 175,415	\$ 134,163
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 978,893	\$ 551,141	\$ 345,022	\$ 535,908	\$ 42,219
Accrued Interest Receivable	SC272	\$ 58,672	\$ 60,104	\$ 57,029	\$ 54,542	\$ 52,272
Advances for Taxes and Insurance	SC275	\$ 2,532	\$ 2,450	\$ 1,848	\$ 1,744	\$ 2,679
Allowance for Loan and Lease Losses	SC283	\$ 79,630	\$ 93,034	\$ 92,890	\$ 90,312	\$ 91,679
Nonmortgage Loans - Gross	SUB0162	\$ 4,810,906	\$ 4,635,336	\$ 4,124,779	\$ 3,739,734	\$ 3,529,024
Nonmortgage Loans - Total	SC31	\$ 4,726,034	\$ 4,554,334	\$ 4,048,325	\$ 3,668,548	\$ 3,462,717
Commercial Loans - Total	SC32	\$ 576,656	\$ 558,523	\$ 510,225	\$ 492,765	\$ 516,895
Secured	SC300	\$ 398,879	\$ 399,385	\$ 381,358	\$ 371,829	\$ 405,048
Unsecured	SC303	\$ 27,123	\$ 20,886	\$ 18,742	\$ 19,180	\$ 19,539
Lease Receivables	SC306	\$ 150,654	\$ 138,252	\$ 110,125	\$ 101,756	\$ 92,308
Consumer Loans - Total	SC35	\$ 4,195,777	\$ 4,040,934	\$ 3,582,515	\$ 3,218,528	\$ 2,985,335
Loans on Deposits	SC310	\$ 16,662	\$ 13,812	\$ 13,177	\$ 13,244	\$ 13,849
Home Improvement Loans (Not secured by real estate)	SC316	\$ 6,213	\$ 6,398	\$ 6,532	\$ 6,046	\$ 5,917
Education Loans	SC320	\$ 2,027	\$ 1,545	\$ 1,546	\$ 1,063	\$ 1,023
Auto Loans	SC323	\$ 2,802,212	\$ 2,681,732	\$ 2,364,827	\$ 2,069,486	\$ 1,956,067
Mobile Home Loans	SC326	\$ 1,759	\$ 1,830	\$ 1,749	\$ 1,774	\$ 1,560
Credit Cards	SC328	\$ 1,010,111	\$ 988,800	\$ 858,882	\$ 817,069	\$ 730,882

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 356,793	\$ 346,817	\$ 335,802	\$ 309,846	\$ 276,037
Accrued Interest Receivable	SC348	\$ 38,473	\$ 35,879	\$ 32,039	\$ 28,441	\$ 26,794
Allowance for Loan and Lease Losses	SC357	\$ 84,872	\$ 81,002	\$ 76,454	\$ 71,186	\$ 66,307
Reposessed Assets - Gross	SUB0201	\$ 14,132	\$ 23,745	\$ 23,747	\$ 25,861	\$ 31,319
Reposessed Assets - Total	SC40	\$ 14,132	\$ 23,745	\$ 23,747	\$ 25,671	\$ 31,285
Real Estate - Total	SUB0210	\$ 12,023	\$ 21,679	\$ 21,704	\$ 23,453	\$ 30,646
Construction	SC405	\$ 1,626	\$ 1,602	\$ 874	\$ 535	\$ 916
Residential - Total	SUB0225	\$ 8,476	\$ 6,983	\$ 7,671	\$ 6,484	\$ 11,588
1-4 Dwelling Units	SC415	\$ 6,202	\$ 5,380	\$ 5,968	\$ 5,434	\$ 6,080
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,274	\$ 1,603	\$ 1,703	\$ 1,050	\$ 5,508
Nonresidential (Except Land)	SC426	\$ 1,493	\$ 12,962	\$ 13,027	\$ 16,302	\$ 18,142
Land	SC428	\$ 428	\$ 132	\$ 132	\$ 132	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	N/A	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 2,109	\$ 2,066	\$ 2,043	\$ 2,408	\$ 673
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 190	\$ 34
Real Estate Held for Investment	SC45	\$ 28,751	\$ 29,614	\$ 30,125	\$ 31,394	\$ 31,687
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 558,777	\$ 585,801	\$ 582,365	\$ 621,150	\$ 662,337
Federal Home Loan Bank Stock	SC510	\$ 551,641	\$ 578,053	\$ 574,746	\$ 613,465	\$ 656,361
Other	SC540	\$ 7,136	\$ 7,748	\$ 7,619	\$ 7,685	\$ 5,976
Office Premises and Equipment	SC55	\$ 359,975	\$ 338,344	\$ 334,072	\$ 325,783	\$ 324,204
Other Assets - Gross	SUB0262	\$ 934,003	\$ 809,382	\$ 812,824	\$ 785,188	\$ 752,365
Other Assets - Total	SC59	\$ 934,003	\$ 809,382	\$ 812,824	\$ 785,188	\$ 752,365
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 31,816	\$ 31,835	\$ 31,535	\$ 31,296	\$ 27,939
Bank-Owned Life Insurance - Other	SC625	\$ 154,418	\$ 131,849	\$ 127,784	\$ 126,365	\$ 90,096
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 39,126	\$ 37,998	\$ 41,113	\$ 40,265	\$ 39,860
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 123	\$ 123
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 512,358	\$ 416,309	\$ 418,083	\$ 414,336	\$ 416,244
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,732	\$ 3,017	\$ 4,720	\$ 6,627	\$ 11,997
Other Assets	SC689	\$ 193,553	\$ 188,374	\$ 189,589	\$ 166,176	\$ 166,106
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 164,579	\$ 174,113	\$ 169,345	\$ 161,691	\$ 158,023
Total Assets - Gross	SUB0283	\$ 35,424,407	\$ 35,239,810	\$ 34,133,773	\$ 33,376,412	\$ 32,353,553
Total Assets	SC60	\$ 35,259,828	\$ 35,065,697	\$ 33,964,428	\$ 33,214,721	\$ 32,195,530
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 24,714,445	\$ 24,832,364	\$ 24,117,630	\$ 23,297,177	\$ 22,678,274
Deposits	SC710	\$ 24,567,772	\$ 24,641,788	\$ 23,879,322	\$ 23,082,045	\$ 22,475,018
Escrows	SC712	\$ 149,723	\$ 192,112	\$ 239,779	\$ 216,013	\$ 203,535
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,050	\$- 1,536	\$- 1,471	\$- 881	\$- 279
Borrowings - Total	SC72	\$ 6,804,645	\$ 6,524,308	\$ 6,098,456	\$ 6,170,811	\$ 5,960,027
Advances from FHLBank	SC720	\$ 5,140,302	\$ 4,828,993	\$ 4,528,633	\$ 4,383,988	\$ 4,314,627
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,270,823	\$ 1,324,109	\$ 1,124,184	\$ 1,249,221	\$ 1,165,532
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 390,520	\$ 368,206	\$ 442,639	\$ 534,602	\$ 476,868
Other Liabilities - Total	SC75	\$ 370,051	\$ 364,585	\$ 360,347	\$ 344,808	\$ 337,964
Accrued Interest Payable - Deposits	SC763	\$ 38,572	\$ 41,470	\$ 34,489	\$ 31,016	\$ 29,084
Accrued Interest Payable - Other	SC766	\$ 21,910	\$ 19,564	\$ 17,985	\$ 16,024	\$ 16,468
Accrued Taxes	SC776	\$ 28,325	\$ 27,615	\$ 24,065	\$ 28,744	\$ 27,096
Accounts Payable	SC780	\$ 109,408	\$ 137,262	\$ 132,545	\$ 116,050	\$ 111,898
Deferred Income Taxes	SC790	\$ 25,252	\$ 23,876	\$ 32,214	\$ 37,450	\$ 33,725
Other Liabilities and Deferred Income	SC796	\$ 146,584	\$ 114,798	\$ 119,049	\$ 115,524	\$ 119,693
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

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Total Liabilities	SC70	\$ 31,889,141	\$ 31,721,257	\$ 30,576,433	\$ 29,812,796	\$ 28,976,265
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 3,370,685	\$ 3,344,441	\$ 3,387,994	\$ 3,401,925	\$ 3,219,270
Stock - Total	SUB0311	\$ 2,343,933	\$ 2,295,473	\$ 2,323,612	\$ 2,313,619	\$ 2,189,820
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Common Stock - Par Value	SC820	\$ 17,864	\$ 18,864	\$ 19,369	\$ 19,358	\$ 19,358
Common Stock - Paid in Excess of Par	SC830	\$ 2,325,069	\$ 2,275,609	\$ 2,303,243	\$ 2,293,261	\$ 2,169,462
Accumulated Other Comprehensive Income - Total	SC86	\$- 117,751	\$- 89,798	\$- 57,921	\$- 12,373	\$- 52,202
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 116,586	\$- 88,346	\$- 56,959	\$- 11,723	\$- 51,516
Gains (Losses) on Cash Flow Hedges	SC865	\$- 4	\$- 280	\$- 327	\$- 15	\$- 57
Other	SC870	\$- 1,161	\$- 1,172	\$- 635	\$- 635	\$- 629
Retained Earnings	SC880	\$ 1,164,437	\$ 1,159,191	\$ 1,142,557	\$ 1,121,486	\$ 1,083,189
Other Components of Equity Capital	SC891	\$- 19,934	\$- 20,425	\$- 20,254	\$- 20,807	\$- 1,537
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 35,259,826	\$ 35,065,698	\$ 33,964,427	\$ 33,214,721	\$ 32,195,535

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 204
3	Federal, State, or other taxes receivable	7	\$ 3,752
4	Net deferred tax assets	21	\$ 97,238
6	Prepaid deposit insurance premiums	11	\$ 174
7	Prepaid expenses	44	\$ 16,059
9	Advances for loans serviced for others	1	\$ 79
10	Property leased to others, net of accumul. deprec.	1	\$ 10,106
14	Other noninterest-bearing short-term accounts rcv	19	\$ 19,086
19	Receivables fr a broker for unsettled transactions	2	\$ 2,156
20	F/V of all derivative instru. reportable as assets	1	\$ 835
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 35
99	Other	27	\$ 19,254

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 168
4	Nonrefundable loan fees received prior to closing	3	\$ 217
10	Amounts due brokers for unsettled transactions	2	\$ 4,507
11	The liability recorded for post-retirement benefit	21	\$ 12,722
14	Unapplied loan payments received	3	\$ 12,537
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 68,234
18	Litigation reserves	1	\$ 30
20	F/V of all derivative instru. reportable as liab.	1	\$ 6
99	Other	45	\$ 35,568

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 452,465	\$ 437,921	\$ 415,348	\$ 396,474	\$ 374,535
Deposits and Investment Securities	SO115	\$ 32,667	\$ 33,630	\$ 33,791	\$ 31,689	\$ 28,086
Mortgage-Backed Securities	SO125	\$ 80,213	\$ 77,849	\$ 73,423	\$ 70,700	\$ 69,082
Mortgage Loans	SO141	\$ 250,584	\$ 250,049	\$ 238,856	\$ 231,630	\$ 218,895
Nonmortgage Loans - Total	SUB0950	\$ 89,001	\$ 76,393	\$ 69,278	\$ 62,455	\$ 58,472
Commercial Loans and Leases	SO160	\$ 14,972	\$ 10,978	\$ 10,111	\$ 8,364	\$ 8,124
Consumer Loans and Leases	SO171	\$ 74,029	\$ 65,415	\$ 59,167	\$ 54,091	\$ 50,348
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3,995	\$ 5,047	\$ 7,914	\$ 9,255	\$ 9,744
Federal Home Loan Bank Stock	SO181	\$ 4,048	\$ 5,105	\$ 7,975	\$ 9,313	\$ 9,802
Other	SO185	\$ - 53	\$ - 58	\$ - 61	\$ - 58	\$ - 58
Interest Expense - Total	SO21	\$ 243,725	\$ 231,329	\$ 207,579	\$ 185,357	\$ 168,394
Deposits	SO215	\$ 177,748	\$ 169,963	\$ 151,754	\$ 134,137	\$ 119,668
Escrows	SO225	\$ 1	\$ 54	\$ 53	\$ 44	\$ 52
Advances from FHLBank	SO230	\$ 47,972	\$ 45,731	\$ 41,056	\$ 38,252	\$ 37,799
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 66	\$ 66	\$ 60	\$ 54	\$ 52
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 17,938	\$ 15,515	\$ 14,656	\$ 12,870	\$ 10,823
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 212,735	\$ 211,639	\$ 215,683	\$ 220,372	\$ 215,885
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 15,672	\$ 23,710	\$ 18,939	\$ 15,600	\$ 13,621
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 197,063	\$ 187,929	\$ 196,744	\$ 204,772	\$ 202,264
Noninterest Income - Total	SO42	\$ 54,568	\$ 75,190	\$ 69,584	\$ 69,711	\$ 58,343
Mortgage Loan Serving Fees	SO410	\$ 2,479	\$ 4,426	\$ 3,239	\$ 3,128	\$ 2,901
Other Fees and Charges	SO420	\$ 38,420	\$ 50,940	\$ 49,970	\$ 46,907	\$ 42,933
Net Income (Loss) from Other - Total	SUB0451	\$ 5,428	\$ 12,510	\$ 7,551	\$ 9,213	\$ 4,088
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 5,678	\$ 11,419	\$ 6,539	\$ 7,889	\$ 4,300
Operations & Sale of Repossessed Assets	SO461	\$ - 359	\$ - 269	\$ 902	\$ 559	\$ - 2,234
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 8	\$ - 1,069	\$ - 6	\$ 9	\$ - 5
Sale of Securities Held-to-Maturity	SO467	\$ - 7	\$ - 17	\$ - 15	\$ - 28	\$ - 17
Sale of Loans Held for Investment	SO475	\$ 37	\$ 46	\$ 109	\$ 432	\$ 2,046

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 87	\$ 2,400	\$ 19	\$ 352	\$- 2
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 8,241	\$ 7,314	\$ 8,824	\$ 10,463	\$ 8,421
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 181,858	\$ 188,840	\$ 184,651	\$ 182,768	\$ 184,230
All Personnel Compensation and Expense	SO510	\$ 85,265	\$ 80,403	\$ 79,597	\$ 80,554	\$ 80,925
Legal Expense	SO520	\$ 1,422	\$ 1,760	\$ 1,472	\$ 1,354	\$ 1,396
Office Occupancy and Equipment Expense	SO530	\$ 27,025	\$ 27,019	\$ 25,530	\$ 26,202	\$ 25,035
Marketing and Other Professional Services	SO540	\$ 17,661	\$ 25,136	\$ 21,337	\$ 18,874	\$ 19,015
Loan Servicing Fees	SO550	\$ 6,699	\$ 6,638	\$ 7,117	\$ 7,992	\$ 7,301
Goodwill and Other Intangibles Expense	SO560	\$ 2,561	\$ 2,272	\$ 2,478	\$ 2,499	\$ 2,445
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 81	\$ 158	\$ 564	\$ 179	\$ 20
Other Noninterest Expense	SO580	\$ 41,144	\$ 45,454	\$ 46,556	\$ 45,114	\$ 48,093
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	\$ 69,773	\$ 74,279	\$ 81,677	\$ 91,715	\$ 76,377
Income Taxes - Total	SO71	\$ 23,319	\$ 28,584	\$ 26,721	\$ 33,146	\$ 27,250
Federal	SO710	\$ 21,307	\$ 25,173	\$ 23,407	\$ 29,410	\$ 23,879
State, Local & Other	SO720	\$ 2,012	\$ 3,411	\$ 3,314	\$ 3,736	\$ 3,371
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 46,454	\$ 45,695	\$ 54,956	\$ 58,569	\$ 49,127
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 46,454	\$ 45,695	\$ 54,956	\$ 58,569	\$ 49,127

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 192
5	Net income(loss) from real estate held for invest	4	\$ 397
7	Net income(loss) from leased property	4	\$ 55
9	Net income from data processing lease/services	1	\$ 7
15	Income from corporate-owned life insurance	10	\$ 1,455
99	Other	25	\$ 3,062

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	16	\$ 188
2	OTS assessments	19	\$ 256
6	Supervisory examination fees	12	\$ 197
7	Office supplies, printing, and postage	42	\$ 5,615
8	Telephone, including data lines	16	\$ 1,309
9	Loan origination expense	7	\$ 375
10	ATM expense	11	\$ 355
14	Losses from fraud	1	\$ 489
17	Charitable contributions	3	\$ 47
99	Other	37	\$ 24,591

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 452,465	\$ 1,624,278	\$ 1,186,357	\$ 771,009	\$ 374,535
YTD - Deposits and Investment Securities	Y_SO115	\$ 32,667	\$ 127,196	\$ 93,566	\$ 59,775	\$ 28,086
YTD - Mortgage-Backed Securities	Y_SO125	\$ 80,213	\$ 291,054	\$ 213,205	\$ 139,782	\$ 69,082
YTD - Mortgage Loans	Y_SO141	\$ 250,584	\$ 939,430	\$ 689,381	\$ 450,525	\$ 218,895
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 14,972	\$ 37,577	\$ 26,599	\$ 16,488	\$ 8,124
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 74,029	\$ 229,021	\$ 163,606	\$ 104,439	\$ 50,348
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 3,995	\$ 31,960	\$ 26,913	\$ 18,999	\$ 9,744
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 4,048	\$ 32,195	\$ 27,090	\$ 19,115	\$ 9,802
YTD - Other	Y_SO185	\$ - 53	\$ - 235	\$ - 177	\$ - 116	\$ - 58
YTD - Interest Expense - Total	Y_SO21	\$ 243,725	\$ 792,659	\$ 561,330	\$ 353,751	\$ 168,394
YTD - Deposits	Y_SO215	\$ 177,748	\$ 575,522	\$ 405,559	\$ 253,805	\$ 119,668
YTD - Escrows	Y_SO225	\$ 1	\$ 203	\$ 149	\$ 96	\$ 52
YTD - Advances from FHLBank	Y_SO230	\$ 47,972	\$ 162,838	\$ 117,107	\$ 76,051	\$ 37,799
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 66	\$ 232	\$ 166	\$ 106	\$ 52
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 17,938	\$ 53,864	\$ 38,349	\$ 23,693	\$ 10,823
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 212,735	\$ 863,579	\$ 651,940	\$ 436,257	\$ 215,885
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 15,672	\$ 71,870	\$ 48,160	\$ 29,221	\$ 13,621
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 197,063	\$ 791,709	\$ 603,780	\$ 407,036	\$ 202,264
YTD - Noninterest Income - Total	Y_SO42	\$ 54,568	\$ 272,828	\$ 197,638	\$ 128,054	\$ 58,343
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,479	\$ 13,694	\$ 9,268	\$ 6,029	\$ 2,901
YTD - Other Fees and Charges	Y_SO420	\$ 38,420	\$ 190,750	\$ 139,810	\$ 89,840	\$ 42,933
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 5,428	\$ 33,362	\$ 20,852	\$ 13,301	\$ 4,088
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 5,678	\$ 30,147	\$ 18,728	\$ 12,189	\$ 4,300
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 359	\$ - 1,042	\$ - 773	\$ - 1,675	\$ - 2,234
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 8	\$ - 1,071	\$ - 2	\$ 4	\$ - 5
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 7	\$ - 77	\$ - 60	\$ - 45	\$ - 17
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 37	\$ 2,633	\$ 2,587	\$ 2,478	\$ 2,046

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 87	\$ 2,769	\$ 369	\$ 350	\$ - 2
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 3	\$ 3	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,241	\$ 35,022	\$ 27,708	\$ 18,884	\$ 8,421
YTD - Noninterest Expense - Total	Y_SO51	\$ 181,858	\$ 740,489	\$ 551,649	\$ 366,998	\$ 184,230
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 85,265	\$ 321,479	\$ 241,076	\$ 161,479	\$ 80,925
YTD - Legal Expense	Y_SO520	\$ 1,422	\$ 5,982	\$ 4,222	\$ 2,750	\$ 1,396
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,025	\$ 103,786	\$ 76,767	\$ 51,237	\$ 25,035
YTD - Marketing and Other Professional Services	Y_SO540	\$ 17,661	\$ 84,362	\$ 59,226	\$ 37,889	\$ 19,015
YTD - Loan Servicing Fees	Y_SO550	\$ 6,699	\$ 29,048	\$ 22,410	\$ 15,293	\$ 7,301
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,561	\$ 9,694	\$ 7,422	\$ 4,944	\$ 2,445
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 81	\$ 921	\$ 763	\$ 199	\$ 20
YTD - Other Noninterest Expense	Y_SO580	\$ 41,144	\$ 185,217	\$ 139,763	\$ 93,207	\$ 48,093
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 69,773	\$ 324,048	\$ 249,769	\$ 168,092	\$ 76,377
YTD - Income Taxes - Total	Y_SO71	\$ 23,319	\$ 115,701	\$ 87,117	\$ 60,396	\$ 27,250
YTD - Federal	Y_SO710	\$ 21,307	\$ 101,869	\$ 76,696	\$ 53,289	\$ 23,879
YTD - State, Local, and Other	Y_SO720	\$ 2,012	\$ 13,832	\$ 10,421	\$ 7,107	\$ 3,371
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 46,454	\$ 208,347	\$ 162,652	\$ 107,696	\$ 49,127
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 46,454	\$ 208,347	\$ 162,652	\$ 107,696	\$ 49,127

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 154,904	\$ 169,347	\$ 162,114	\$ 158,020	\$ 155,641
Net Provision for Loss	VA115	\$ 15,668	\$ 23,549	\$ 18,470	\$ 15,678	\$ 13,612
Transfers	VA125	\$ - 55	\$ - 53	\$ - 123	\$ - 742	\$ 154
Recoveries	VA135	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990	\$ 4,159
Adjustments	VA145	\$ 4,053	\$ 10	\$ 1,970	\$ 16	\$ 0
Charge-offs	VA155	\$ 16,754	\$ 22,173	\$ 16,367	\$ 15,278	\$ 15,545
General Valuation Allowances - Ending Balance	VA165	\$ 164,407	\$ 174,114	\$ 169,347	\$ 161,684	\$ 158,021
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,159	\$ 14,834	\$ 14,791	\$ 14,578	\$ 15,035
Net Provision for Loss	VA118	\$ 85	\$ 319	\$ 1,033	\$ 101	\$ 29

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 55	\$ 53	\$ 123	\$ 742	\$- 154
Adjustments	VA148	\$ 0	\$- 190	\$- 212	\$- 16	\$- 25
Charge-offs	VA158	\$ 1,148	\$ 1,019	\$ 901	\$ 614	\$ 307
Specific Valuation Allowances - Ending Balance	VA168	\$ 6,151	\$ 13,997	\$ 14,834	\$ 14,790	\$ 14,578
Total Valuation Allowances - Beginning Balance	VA110	\$ 162,063	\$ 184,181	\$ 176,905	\$ 172,597	\$ 170,676
Net Provision for Loss	VA120	\$ 15,753	\$ 23,868	\$ 19,503	\$ 15,779	\$ 13,641
Recoveries	VA140	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990	\$ 4,159
Adjustments	VA150	\$ 4,053	\$- 180	\$ 1,758	\$ 0	\$- 25
Charge-offs	VA160	\$ 17,902	\$ 23,192	\$ 17,268	\$ 15,892	\$ 15,852
Total Valuation Allowances - Ending Balance	VA170	\$ 170,558	\$ 188,111	\$ 184,181	\$ 176,474	\$ 172,599
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 16,754	\$ 22,173	\$ 16,367	\$ 15,278	\$ 15,545
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,573	\$ 3,354	\$ 1,891	\$ 2,789	\$ 1,472
Construction - Total	SUB2030	\$ 101	\$ 146	\$ 379	\$ 815	\$ 136
1-4 Dwelling Units	VA420	\$ 92	\$ 146	\$ 379	\$ 200	\$ 136
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 9	\$ 0	\$ 0	\$ 615	\$ 0
Permanent - Total	SUB2041	\$ 1,472	\$ 3,208	\$ 1,512	\$ 1,974	\$ 1,336
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,066	\$ 2,141	\$ 948	\$ 1,218	\$ 911
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 248	\$ 267	\$ 261	\$ 448	\$ 160
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 144	\$ 159	\$ 152	\$ 252	\$ 134
Multifamily (5 or more) Dwelling Units	VA470	\$ 14	\$ 0	\$ 0	\$ 0	\$ 35
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 641	\$ 151	\$ 56	\$ 96
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 15,178	\$ 18,744	\$ 14,455	\$ 12,394	\$ 14,033
Commercial Loans	VA520	\$ 52	\$ 116	\$ 489	\$ 116	\$ 118
Consumer Loans - Total	SUB2061	\$ 15,126	\$ 18,628	\$ 13,966	\$ 12,278	\$ 13,915
Loans on Deposits	VA510	\$ 6	\$ 11	\$ 19	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 9	\$ 11	\$ 0	\$ 3
Education Loans	VA530	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 6,245	\$ 8,308	\$ 7,170	\$ 5,844	\$ 8,508
Mobile Home Loans	VA550	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 7,648	\$ 9,116	\$ 5,803	\$ 5,802	\$ 5,233

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,220	\$ 1,177	\$ 963	\$ 631	\$ 171
Repossessed Assets - Total	VA60	\$ 1	\$ 72	\$ 17	\$ 92	\$ 37
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1	\$ 72	\$ 17	\$ 92	\$ 32
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Other Assets	VA930	\$ 2	\$ 3	\$ 4	\$ 3	\$ 3
GVA Recoveries - Assets - Total	SUB2126	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990	\$ 4,159
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,525	\$ 369	\$ 436	\$ 235	\$ 188
Construction - Total	SUB2130	\$ 74	\$ 41	\$ 276	\$ 77	\$ 17
1-4 Dwelling Units	VA421	\$ 74	\$ 30	\$ 26	\$ 56	\$ 17
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 6	\$ 21	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 11	\$ 244	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,451	\$ 328	\$ 160	\$ 158	\$ 171
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 40	\$ 92	\$ 24	\$ 67	\$ 111
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 50	\$ 37	\$ 100	\$ 56	\$ 22
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 16	\$ 8	\$ 10	\$ 30	\$ 19
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,308	\$ 190	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 37	\$ 1	\$ 26	\$ 5	\$ 19
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 5,235	\$ 3,065	\$ 2,847	\$ 3,755	\$ 3,971
Commercial Loans	VA521	\$ 79	\$ 110	\$ 31	\$ 69	\$ 19
Consumer Loans - Total	SUB2161	\$ 5,156	\$ 2,955	\$ 2,816	\$ 3,686	\$ 3,952
Loans on Deposits	VA511	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 4	\$ 1	\$ 1	\$ 1	\$ 2
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,010	\$ 2,134	\$ 2,045	\$ 2,919	\$ 3,670
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 576	\$ 548	\$ 423	\$ 388	\$ 248
Other	VA561	\$ 565	\$ 271	\$ 347	\$ 378	\$ 32
Other Assets	VA931	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 143	\$ 371	\$ 1,155	\$ 841	\$- 127
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 370	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 69	\$ 260	\$ 348	\$ 828	\$- 258
Construction - Total	SUB2230	\$ 12	\$ 0	\$ 299	\$ 0	\$- 43
1-4 Dwelling Units	VA422	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 299	\$ 0	\$- 43
Permanent - Total	SUB2241	\$ 57	\$ 260	\$ 49	\$ 828	\$- 215
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 23	\$ 6	\$ 29	\$ 16	\$ 19
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 59	\$ 41	\$- 58	\$ 85	\$- 19
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 190	\$ 0	\$- 88	\$- 62
Nonresidential Property (Except Land)	VA482	\$- 25	\$ 16	\$ 78	\$ 815	\$- 153
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 13	\$ 4	\$ 20	\$- 49	\$ 111
Commercial Loans	VA522	\$- 10	\$- 5	\$ 21	\$- 87	\$ 87
Consumer Loans - Total	SUB2261	\$ 23	\$ 9	\$- 1	\$ 38	\$ 24
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	\$ 23	\$ 10	\$- 16	\$- 868	\$ 0
Mobile Home Loans	VA552	\$ 0	\$- 1	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$- 1
Other	VA562	\$ 0	\$ 0	\$ 15	\$ 906	\$ 25
Reposessed Assets - Total	VA62	\$ 61	\$ 107	\$ 417	\$ 62	\$ 20
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 46	\$ 107	\$ 29	\$ 37	\$ 20
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 15	\$ 0	\$ 388	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 10,135	\$ 19,110	\$ 14,239	\$ 12,129	\$ 11,259
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 370	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 117	\$ 3,245	\$ 1,803	\$ 3,382	\$ 1,026
Construction - Total	SUB2330	\$ 39	\$ 105	\$ 402	\$ 738	\$ 76
1-4 Dwelling Units	VA425	\$ 30	\$ 116	\$ 353	\$ 144	\$ 119
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ - 6	\$ - 21	\$ 0
Nonresidential Property	VA445	\$ 9	\$ - 11	\$ 55	\$ 615	\$ - 43
Permanent - Total	SUB2341	\$ 78	\$ 3,140	\$ 1,401	\$ 2,644	\$ 950
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,049	\$ 2,055	\$ 953	\$ 1,167	\$ 819
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 257	\$ 271	\$ 103	\$ 477	\$ 119
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 128	\$ 158	\$ 142	\$ 222	\$ 115
Multifamily (5 or more) Dwelling Units	VA475	\$ - 1,294	\$ 0	\$ 0	\$ - 88	\$ - 27
Nonresidential Property (Except Land)	VA485	\$ - 62	\$ 656	\$ 203	\$ 866	\$ - 76
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 9,956	\$ 15,683	\$ 11,628	\$ 8,590	\$ 10,173
Commercial Loans	VA525	\$ - 37	\$ 1	\$ 479	\$ - 40	\$ 186
Consumer Loans - Total	SUB2361	\$ 9,993	\$ 15,682	\$ 11,149	\$ 8,630	\$ 9,987
Loans on Deposits	VA515	\$ 5	\$ 10	\$ 19	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ - 4	\$ 8	\$ 10	\$ - 1	\$ 1
Education Loans	VA535	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 2,258	\$ 6,184	\$ 5,109	\$ 2,057	\$ 4,838
Mobile Home Loans	VA555	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 7,072	\$ 8,568	\$ 5,380	\$ 5,414	\$ 4,984
Other	VA565	\$ 655	\$ 906	\$ 631	\$ 1,159	\$ 164
Reposessed Assets - Total	VA65	\$ 62	\$ 179	\$ 434	\$ 154	\$ 57
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 47	\$ 179	\$ 46	\$ 129	\$ 52
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 15	\$ 0	\$ 388	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 6	\$ 5
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 3	\$ 4	\$ 3	\$ 3
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,176	\$ 6,092	\$ 10,946	\$ 5,222	\$ 5,268
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 16,554	\$ 28,258	\$ 27,923	\$ 26,028	\$ 32,576
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 6,115	\$ 5,478	\$ 4,613	\$ 2,711	\$ 4,077
Construction	VA951	\$ 947	\$ 2,207	\$ 731	\$ 388	\$ 426
Permanent - 1-4 Dwelling Units	VA952	\$ 4,237	\$ 2,602	\$ 2,725	\$ 1,997	\$ 2,231
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 931	\$ 265	\$ 654	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 404	\$ 503	\$ 326	\$ 1,420
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 89,858	\$ 114,520	\$ 104,282	\$ 113,218	\$ 100,706
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 139,507	\$ 197,037	\$ 197,484	\$ 207,181	\$ 210,594
Substandard	VA965	\$ 123,470	\$ 182,792	\$ 185,148	\$ 194,827	\$ 207,377
Doubtful	VA970	\$ 16,037	\$ 14,245	\$ 12,336	\$ 12,348	\$ 3,217
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 13,254	\$ 4,821	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 6,893	\$ 1,199	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 301,356	\$ 316,415	\$ 276,866	\$ 260,936	\$ 281,499
Mortgages - Total	SUB2421	\$ 229,191	\$ 239,581	\$ 213,991	\$ 204,112	\$ 224,594
Construction and Land Loans	SUB2430	\$ 20,928	\$ 19,540	\$ 15,233	\$ 17,258	\$ 19,407
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 176,638	\$ 185,079	\$ 169,677	\$ 161,914	\$ 166,352
Permanent Loans Secured by All Other Property	SUB2450	\$ 41,808	\$ 35,853	\$ 30,093	\$ 25,727	\$ 38,994
Nonmortgages - Total	SUB2461	\$ 72,165	\$ 76,834	\$ 62,875	\$ 56,824	\$ 56,905
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 212,997	\$ 214,066	\$ 175,877	\$ 175,492	\$ 190,131

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 185,896	\$ 197,797	\$ 158,586	\$ 155,748	\$ 171,810
Mortgage Loans - Total	SUB2481	\$ 131,995	\$ 142,951	\$ 114,396	\$ 115,871	\$ 133,309
Construction	PD115	\$ 3,654	\$ 8,232	\$ 3,723	\$ 3,970	\$ 4,557
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 22,466	\$ 21,868	\$ 18,887	\$ 19,481	\$ 12,354
Secured by First Liens	PD123	\$ 82,062	\$ 95,630	\$ 81,293	\$ 83,527	\$ 95,546
Secured by Junior Liens	PD124	\$ 3,104	\$ 2,311	\$ 2,245	\$ 2,225	\$ 1,944
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,860	\$ 5,077	\$ 2,056	\$ 2,309	\$ 8,085
Nonresidential Property (Except Land)	PD135	\$ 9,745	\$ 9,464	\$ 5,192	\$ 3,592	\$ 10,664
Land	PD138	\$ 104	\$ 369	\$ 1,000	\$ 767	\$ 159
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,454	\$ 10,468	\$ 3,657	\$ 7,271	\$ 10,762
Consumer Loans - Total	SUB2511	\$ 39,447	\$ 44,378	\$ 40,533	\$ 32,606	\$ 27,739
Loans on Deposits	PD161	\$ 73	\$ 454	\$ 51	\$ 53	\$ 99
Home Improvement Loans	PD163	\$ 94	\$ 37	\$ 20	\$ 12	\$ 115
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 29	\$ 0
Auto Loans	PD167	\$ 26,528	\$ 29,100	\$ 26,689	\$ 23,738	\$ 20,748
Mobile Home Loans	PD169	\$ 30	\$ 61	\$ 87	\$ 38	\$ 2
Credit Cards	PD171	\$ 9,788	\$ 10,492	\$ 10,514	\$ 7,397	\$ 6,121
Other	PD180	\$ 2,934	\$ 4,234	\$ 3,172	\$ 1,339	\$ 654
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,359	\$ 1,480	\$ 1,234	\$ 1,142	\$ 1,187
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 501	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 8	\$ 199	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 27,101	\$ 16,269	\$ 17,291	\$ 19,744	\$ 18,321
Mortgage Loans - Total	SUB2491	\$ 17,650	\$ 7,707	\$ 9,823	\$ 12,479	\$ 10,681
Construction	PD215	\$ 1,280	\$ 114	\$ 271	\$ 1,554	\$ 1,486
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 0	\$ 215	\$ 232	\$ 79	\$ 29
Secured by First Liens	PD223	\$ 5,774	\$ 7,006	\$ 7,424	\$ 8,880	\$ 8,226
Secured by Junior Liens	PD224	\$ 84	\$ 115	\$ 150	\$ 161	\$ 447
Multifamily (5 or more) Dwelling Units	PD225	\$ 442	\$ 0	\$ 1	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 26	\$ 210	\$ 1,745	\$ 1,785	\$ 493
Land	PD238	\$ 10,044	\$ 47	\$ 0	\$ 20	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 291	\$ 470	\$ 143	\$ 1,590	\$ 1,605
Consumer Loans - Total	SUB2521	\$ 9,160	\$ 8,092	\$ 7,325	\$ 5,675	\$ 6,035
Loans on Deposits	PD261	\$ 3	\$ 6	\$ 3	\$ 8	\$ 16
Home Improvement Loans	PD263	\$ 5	\$ 6	\$ 1	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 1,571	\$ 188	\$ 248	\$ 180	\$ 551
Mobile Home Loans	PD269	\$ 17	\$ 0	\$ 0	\$ 27	\$ 26
Credit Cards	PD271	\$ 7,473	\$ 7,799	\$ 7,008	\$ 5,214	\$ 5,267
Other	PD280	\$ 91	\$ 93	\$ 65	\$ 246	\$ 175
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 635	\$ 712	\$ 490	\$ 735	\$ 578
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 88,359	\$ 102,349	\$ 100,989	\$ 85,444	\$ 91,368
Mortgage Loans - Total	SUB2501	\$ 79,546	\$ 88,923	\$ 89,772	\$ 75,762	\$ 80,604
Construction	PD315	\$ 5,811	\$ 10,303	\$ 10,227	\$ 10,947	\$ 13,205
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 11,637	\$ 12,656	\$ 15,167	\$ 9,546	\$ 9,418
Secured by First Liens	PD323	\$ 48,910	\$ 42,930	\$ 41,730	\$ 36,067	\$ 35,809
Secured by Junior Liens	PD324	\$ 2,601	\$ 2,348	\$ 2,549	\$ 1,948	\$ 2,579
Multifamily (5 or more) Dwelling Units	PD325	\$ 4,075	\$ 5,012	\$ 5,991	\$ 3,443	\$ 4,973
Nonresidential Property (Except Land)	PD335	\$ 6,477	\$ 15,199	\$ 14,096	\$ 13,811	\$ 14,620

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 35	\$ 475	\$ 12	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,036	\$ 5,892	\$ 3,643	\$ 3,030	\$ 2,583
Consumer Loans - Total	SUB2531	\$ 5,777	\$ 7,534	\$ 7,574	\$ 6,652	\$ 8,181
Loans on Deposits	PD361	\$ 15	\$ 0	\$ 5	\$ 21	\$ 32
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11
Education Loans	PD365	\$ 58	\$ 65	\$ 76	\$ 64	\$ 55
Auto Loans	PD367	\$ 3,899	\$ 5,532	\$ 5,913	\$ 5,333	\$ 7,174
Mobile Home Loans	PD369	\$ 19	\$ 49	\$ 34	\$ 19	\$ 19
Credit Cards	PD371	\$ 530	\$ 281	\$ 230	\$ 233	\$ 296
Other	PD380	\$ 1,256	\$ 1,607	\$ 1,316	\$ 982	\$ 594
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,999	\$ 6,773	\$ 7,278	\$ 1,524	\$ 115
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 99	\$ 270	\$ 101	\$ 110
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 100	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 665,778	\$ 657,304	\$ 632,498	\$ 525,731	\$ 638,798
90% up to 100% LTV	LD110	\$ 652,908	\$ 621,364	\$ 592,859	\$ 515,900	\$ 627,982
100% and greater LTV	LD120	\$ 12,870	\$ 35,940	\$ 39,639	\$ 9,831	\$ 10,816
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 9,389	\$ 8,164	\$ 7,195	\$ 7,284	\$ 4,672
Past Due and Still Accruing - Total	SUB5240	\$ 4,590	\$ 4,702	\$ 4,036	\$ 4,539	\$ 3,551
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,511	\$ 4,517	\$ 3,811	\$ 4,264	\$ 2,661
90% up to 100% LTV	LD210	\$ 4,468	\$ 4,160	\$ 3,584	\$ 4,104	\$ 2,500
100% and greater LTV	LD220	\$ 43	\$ 357	\$ 227	\$ 160	\$ 161
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 79	\$ 185	\$ 225	\$ 275	\$ 890
90% up to 100% LTV	LD230	\$ 79	\$ 185	\$ 79	\$ 103	\$ 214
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 146	\$ 172	\$ 676
Nonaccrual - Total	SUB5230	\$ 4,799	\$ 3,462	\$ 3,159	\$ 2,745	\$ 1,121
90% up to 100% LTV	LD250	\$ 4,650	\$ 3,231	\$ 2,924	\$ 2,660	\$ 1,036
100% and greater LTV	LD260	\$ 149	\$ 231	\$ 235	\$ 85	\$ 85

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 24	\$ 11	\$ 10	\$ 0	\$ 63
90% up to 100% LTV	LD310	\$ 7	\$ 9	\$ 0	\$ 0	\$ 31
100% and greater LTV	LD320	\$ 17	\$ 2	\$ 10	\$ 0	\$ 32
Purchases - Total	SUB5320	\$ 1,934	\$ 13,190	\$ 2,012	\$ 1,536	\$ 0
90% up to 100% LTV	LD410	\$ 1,878	\$ 13,190	\$ 1,960	\$ 1,382	\$ 0
100% and greater LTV	LD420	\$ 56	\$ 0	\$ 52	\$ 154	\$ 0
Originations - Total	SUB5330	\$ 58,080	\$ 71,442	\$ 86,260	\$ 68,537	\$ 46,273
90% up to 100% LTV	LD430	\$ 56,740	\$ 70,707	\$ 71,824	\$ 58,817	\$ 45,476
100% and greater LTV	LD440	\$ 1,340	\$ 735	\$ 14,436	\$ 9,720	\$ 797
Sales - Total	SUB5340	\$ 828	\$ 1,800	\$ 2,200	\$ 1,149	\$ 1,093
90% up to 100% LTV	LD450	\$ 323	\$ 1,800	\$ 2,116	\$ 1,039	\$ 735
100% and greater LTV	LD460	\$ 505	\$ 0	\$ 84	\$ 110	\$ 358

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 282,443	\$ 299,515	\$ 289,921	\$ 284,087	\$ 244,878
Mortgage Construction Loans	CC105	\$ 247,395	\$ 277,153	\$ 269,700	\$ 264,742	\$ 228,602
Other Mortgage Loans	CC115	\$ 35,048	\$ 22,362	\$ 20,221	\$ 19,345	\$ 16,276
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,672	\$ 1,231	\$ 6,746	\$ 943	\$ 2,503
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 983,417	\$ 889,749	\$ 1,156,091	\$ 1,194,269	\$ 1,043,600
1-4 Dwelling Units	CC280	\$ 863,823	\$ 816,884	\$ 1,057,188	\$ 1,110,488	\$ 948,409
Multifamily (5 or more) Dwelling Units	CC290	\$ 52,303	\$ 11,586	\$ 16,211	\$ 21,911	\$ 13,312
All Other Real Estate	CC300	\$ 67,291	\$ 61,279	\$ 82,692	\$ 61,870	\$ 81,879
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 140,801	\$ 87,783	\$ 99,736	\$ 73,848	\$ 63,444
Commitments Outstanding to Purchase Loans	CC320	\$ 109,345	\$ 136,852	\$ 102,297	\$ 101,434	\$ 112,055
Commitments Outstanding to Sell Loans	CC330	\$ 366,537	\$ 212,252	\$ 384,046	\$ 3,187,319	\$ 614,857
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 18,769	\$ 0	\$ 10,281	\$ 15,177	\$ 2,574
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 10,000	\$ 500	\$ 14,699	\$ 1,000	\$ 1,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,261	\$ 6,047	\$ 37,146	\$ 955	\$ 10,272
Commitments Outstanding to Sell Investment Securities	CC375	\$ 5,400	\$ 0	\$ 3,000	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,714,783	\$ 7,362,517	\$ 7,132,377	\$ 6,364,535	\$ 6,306,193
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,330,566	\$ 2,308,667	\$ 2,252,205	\$ 1,750,733	\$ 1,714,567
Commercial Lines	CC420	\$ 591,179	\$ 515,226	\$ 495,294	\$ 498,824	\$ 455,172

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,785,634	\$ 4,525,524	\$ 4,371,839	\$ 4,103,387	\$ 4,128,634
Open-End Consumer Lines - Other	CC425	\$ 7,404	\$ 13,100	\$ 13,039	\$ 11,591	\$ 7,820
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 147,877	\$ 114,759	\$ 104,047	\$ 98,637	\$ 104,346
Commercial	CC430	\$ 5,415	\$ 5,634	\$ 3,981	\$ 4,191	\$ 3,615
Standby, Not Included on CC465 or CC468	CC435	\$ 142,462	\$ 109,125	\$ 100,066	\$ 94,446	\$ 100,731
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,199,001	\$ 5,443,680	\$ 5,528,201	\$ 5,615,992	\$ 5,361,209
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,452	\$ 33,750	\$ 33,584	\$ 34,467	\$ 33,767
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 141,884	\$ 153,831	\$ 161,688	\$ 136,991	\$ 114,834
Other Contingent Liabilities	CC480	\$ 62	\$ 69	\$ 76	\$ 84	\$ 92
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 549,378	\$ 1,340,754	\$ 4,577,035	\$ 6,653,754	\$ 495,540
Pass-Through Securities	CF143	\$ 187,936	\$ 1,017,810	\$ 4,143,353	\$ 6,310,502	\$ 311,767
Other Mortgage-Backed Securities	CF153	\$ 361,442	\$ 322,944	\$ 433,682	\$ 343,252	\$ 183,773
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 7,166	\$ 37,081	\$ 3,672	\$ 6,583	\$ 6,220
Pass-Through Securities	CF145	\$ 6,806	\$ 32,386	\$ 3,467	\$ 3,168	\$ 3,201
Other Mortgage-Backed Securities	CF155	\$ 360	\$ 4,695	\$ 205	\$ 3,415	\$ 3,019
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 542,212	\$ 1,303,673	\$ 4,573,363	\$ 6,647,171	\$ 489,320
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 201,238	\$- 987,142	\$- 4,184,881	\$- 6,346,391	\$- 208,411
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 145,568	\$- 196,333	\$- 204,712	\$- 177,995	\$- 141,487
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,755,262	\$ 2,091,633	\$ 1,703,339	\$ 1,637,380	\$ 1,244,024
Construction Loans - Total	SUB3840	\$ 139,057	\$ 164,683	\$ 147,966	\$ 161,037	\$ 118,756
1-4 Dwelling Units	CF190	\$ 110,905	\$ 128,239	\$ 128,092	\$ 143,174	\$ 104,957
Multifamily (5 or more) Dwelling Units	CF200	\$ 13,556	\$ 9,461	\$ 7,847	\$ 7,650	\$ 6,351
Nonresidential	CF210	\$ 14,596	\$ 26,983	\$ 12,027	\$ 10,213	\$ 7,448
Permanent Loans - Total	SUB3851	\$ 1,616,205	\$ 1,926,950	\$ 1,555,373	\$ 1,476,343	\$ 1,125,268
1-4 Dwelling Units	CF225	\$ 1,280,658	\$ 1,574,405	\$ 1,268,962	\$ 1,142,538	\$ 879,197
Multifamily (5 or more) Dwelling Units	CF245	\$ 118,948	\$ 96,426	\$ 68,599	\$ 104,776	\$ 105,417
Nonresidential (Except Land)	CF260	\$ 195,605	\$ 226,057	\$ 191,126	\$ 204,685	\$ 123,620

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 20,994	\$ 30,062	\$ 26,686	\$ 24,344	\$ 17,034
Loans and Participations Purchased - Total	SUB3880	\$ 1,003,544	\$ 512,401	\$ 501,396	\$ 379,231	\$ 250,226
Secured by 1-4 Dwelling Units	CF280	\$ 721,820	\$ 328,503	\$ 165,989	\$ 169,581	\$ 132,151
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 51,814	\$ 21,613	\$ 32,642	\$ 166,757	\$ 1,727
Secured by Nonresidential	CF300	\$ 229,910	\$ 162,285	\$ 302,765	\$ 42,893	\$ 116,348
Loans and Participations Sold - Total	SUB3890	\$ 558,397	\$ 612,668	\$ 883,244	\$ 626,273	\$ 681,926
Secured by 1-4 Dwelling Units	CF310	\$ 551,932	\$ 530,512	\$ 583,768	\$ 545,973	\$ 574,355
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 5,619	\$ 7,134	\$ 31,881	\$ 37,162	\$ 16,300
Secured by Nonresidential	CF330	\$ 846	\$ 75,022	\$ 267,595	\$ 43,138	\$ 91,271
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 445,147	\$- 100,267	\$- 381,848	\$- 247,042	\$- 431,700
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 1,239,403	\$ 1,504,213	\$ 1,106,674	\$ 873,999	\$ 774,152
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 17,824	\$ 64,358	\$ 19,233	\$ 19,594	\$ 2,891
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 219,418	\$ 315,991	\$ 319,229	\$ 252,774	\$ 286,084
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 978,830	\$ 551,511	\$ 234,050	\$ 535,933	\$ 41,063
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,526,681	\$ 1,626,012	\$ 820,233	\$ 652,613	\$ 451,933
Commercial	CF390	\$ 225,238	\$ 174,881	\$ 113,772	\$ 131,939	\$ 139,184
Consumer	CF400	\$ 1,301,443	\$ 1,451,131	\$ 706,461	\$ 520,674	\$ 312,749
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,212	\$ 756	\$ 3,943	\$ 222	\$ 443
Commercial	CF395	\$ 2,047	\$ 457	\$ 3,778	\$ 83	\$ 383
Consumer	CF405	\$ 165	\$ 299	\$ 165	\$ 139	\$ 60
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,524,469	\$ 1,625,256	\$ 816,290	\$ 652,391	\$ 451,490
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 187,299	\$ 762,458	\$ 627,298	\$ 602,188	\$ 270,919
New Deposits Received less Deposits Withdrawn	CF420	\$ 25,704	\$ 689,947	\$ 522,939	\$ 481,437	\$ 164,114
Interest Credited to Deposits	CF430	\$ 161,595	\$ 72,511	\$ 104,359	\$ 120,751	\$ 106,805
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 703,435	\$ 0	\$ 0	\$ 4,842	\$ 0
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 345,082	\$ 361,865	\$ 403,918	\$ 445,932	\$ 440,247
Fully Insured	DI100	\$ 278,723	\$ 300,793	\$ 312,952	\$ 334,845	\$ 340,825
Other	DI110	\$ 66,359	\$ 61,072	\$ 90,966	\$ 111,087	\$ 99,422
Deposits with Balances - \$100,000 or Less	DI120	\$ 17,172,871	\$ 17,335,949	\$ 17,040,563	\$ 17,165,619	\$ 17,038,915

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 7,544,628	\$ 7,497,951	\$ 7,078,526	\$ 6,132,428	\$ 5,639,633
Number of Deposit Accounts - Total	SUB4062	1,909,176	1,903,306	1,854,234	1,788,503	1,762,907
Balances of \$100,000 or Less	DI150	1,864,119	1,858,106	1,810,493	1,750,120	1,727,720
Balances Greater than \$100,000	DI160	45,057	45,200	43,741	38,383	35,187
IRA/Keogh Accounts	DI200	\$ 1,976,819	\$ 1,951,866	\$ 1,933,504	\$ 1,677,101	\$ 1,634,427
Uninsured Deposits	DI210	\$ 3,434,093	\$ 3,509,915	\$ 3,091,693	\$ 2,819,483	\$ 4,606,422
Preferred Deposits	DI220	\$ 296,333	\$ 266,552	\$ 273,383	\$ 243,778	\$ 260,581
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,970,937	\$ 2,859,704	\$ 2,837,035	\$ 3,487,595	\$ 3,314,536
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 3,305,471	\$ 3,415,627	\$ 3,538,892	\$ 3,286,890	\$ 3,044,727
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 3,244,853	\$ 3,275,651	\$ 3,376,078	\$ 3,093,874	\$ 3,142,367
Deposits & Escrows - Time Deposits	DI340	\$ 15,196,231	\$ 15,282,913	\$ 14,367,094	\$ 13,429,696	\$ 13,176,934
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,268,533	\$ 1,223,338	\$ 1,171,242	\$ 1,292,177	\$ 958,624
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 5,058	\$ 4,271	\$ 5,055	\$ 5,438	\$ 4,603
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 13,670	\$ 15,887	\$ 13,493	\$ 11,737	\$ 8,544
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 303,780	\$ 249,464	\$ 458,320	\$ 393,368	\$ 336,093
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 4,842	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 4,842	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 105,364	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,918	5,900	5,863	5,821	5,831
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 9,227,168	\$ 9,165,158	\$ 8,971,578	\$ 8,930,005	\$ 8,590,327
Assets Held for Sale	SI387	\$ 243,811	\$ 227,213	\$ 130,861	\$ 139,686	\$ 135,351
Loans Serviced for Others	SI390	\$ 4,072,715	\$ 6,439,859	\$ 7,235,525	\$ 7,221,676	\$ 7,339,410
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 2,732	\$ 3,017	\$ 4,720	\$ 6,627	\$ 11,997
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 32
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	90.42%	90.84%	91.04%	90.86%	88.21%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	90.41%	90.74%	90.89%	90.90%	90.13%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	90.29%	90.38%	90.81%	90.88%	90.21%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	84.78%	80.51%	81.07%	80.36%	81.14%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,746,140	\$ 1,731,099	\$ 1,727,321	\$ 1,716,007	\$ 1,707,845
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 42,941	\$ 39,706	\$ 39,160	\$ 36,193	\$ 35,715
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	36	38	37	41	246
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 3,192,564	\$ 3,387,993	\$ 3,413,412	\$ 3,219,270	\$ 3,248,445
Net Income (Loss) (SO91)	SI610	\$ 46,454	\$ 45,695	\$ 54,956	\$ 58,569	\$ 49,127
Dividends Declared - Preferred Stock	SI620	\$ 19	\$ 18	\$ 19	\$ 19	\$ 19
Dividends Declared - Common Stock	SI630	\$ 17,325	\$ 57,175	\$ 44,912	\$ 20,275	\$ 27,999
Stock Issued	SI640	\$ 9,090	\$ 92	\$ 64	\$ 64	\$ 78
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 167,622	\$- 128	\$ 9,845	\$ 123,653	\$ 6,076
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 28,985	\$- 31,877	\$- 45,551	\$ 39,830	\$- 57,124
Prior Period Adjustments	SI668	\$ 592	\$- 133	\$ 72	\$ 0	\$ 116
Other Adjustments	SI671	\$ 701	\$- 5	\$ 126	\$- 19,164	\$ 570
Ending Equity Capital (SC80)	SI680	\$ 3,370,694	\$ 3,344,444	\$ 3,387,993	\$ 3,401,928	\$ 3,219,270
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 166	\$ 681	\$ 966	\$ 633	\$ 316
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,289,901	\$ 12,514	\$ 1,173,489	\$ 1,040,371	\$ 12,622
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	16 [Yes]	16 [Yes]	16 [Yes]	16 [Yes]	15 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 12,195	\$ 12,268	\$ 12,092	\$ 11,004	\$ 11,495
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,997	\$ 1,833	\$ 1,688	\$ 1,709	\$ 1,667
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 34,659,077	\$ 34,436,845	\$ 33,771,089	\$ 32,722,723	\$ 31,789,344
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,176,632	\$ 3,351,952	\$ 3,596,376	\$ 3,585,588	\$ 3,372,499
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 24,623,022	\$ 24,490,587	\$ 24,021,542	\$ 23,385,208	\$ 23,032,308
Nonmortgage Loans	SI885	\$ 4,725,104	\$ 4,424,613	\$ 3,963,564	\$ 3,607,270	\$ 3,503,635
Deposits and Excrows	SI890	\$ 24,209,679	\$ 24,215,689	\$ 23,648,897	\$ 22,929,141	\$ 22,341,869
Total Borrowings	SI895	\$ 6,623,388	\$ 6,280,378	\$ 6,145,479	\$ 6,031,875	\$ 5,969,054
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	9	19	15	18	17
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 926	\$ 4,908	\$ 3,176	\$ 1,592	\$ 3,223
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.53	5.71	5.33	6.24	5.08
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.63	6.53	5.53	6.88	6.02

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	1	0
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	25	26	27	29	27

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 12,502,198	\$ 11,973,786	\$ 11,596,667	\$ 11,251,069	\$ 10,874,743
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 10,610,143	\$ 10,346,950	\$ 10,168,069	\$ 9,945,906	\$ 9,513,487
Personal Trust and Agency Accounts	FS210	\$ 354,353	\$ 350,250	\$ 351,794	\$ 350,849	\$ 341,937
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 426,916	\$ 431,315	\$ 416,158	\$ 397,339	\$ 380,266
Employee Benefit - Defined Contribution	FS220	\$ 242,405	\$ 244,591	\$ 235,130	\$ 233,509	\$ 230,957
Employee Benefit - Defined Benefit	FS230	\$ 1,315	\$ 28,342	\$ 28,315	\$ 23,516	\$ 23,252
Other Retirement Accounts	FS240	\$ 183,196	\$ 158,382	\$ 152,713	\$ 140,314	\$ 126,057
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 9,806,053	\$ 9,565,385	\$ 9,400,117	\$ 9,197,718	\$ 8,791,284
Other Fiduciary Accounts	FS270	\$ 22,821	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,645,564	\$ 1,398,141	\$ 1,371,624	\$ 1,260,558	\$ 1,318,209
Personal Trust and Agency Accounts	FS211	\$ 39,185	\$ 30,643	\$ 29,248	\$ 29,648	\$ 6,396
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,596,990	\$ 1,357,672	\$ 1,331,835	\$ 1,220,964	\$ 1,269,803
Employee Benefit - Defined Contribution	FS221	\$ 1,399,559	\$ 1,155,843	\$ 1,136,910	\$ 1,031,551	\$ 1,083,384
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 197,431	\$ 201,829	\$ 194,925	\$ 189,413	\$ 186,419
Corporate Trust and Agency Accounts	FS251	\$ 252	\$ 1	\$ 584	\$ 17	\$ 307
Other Fiduciary Accounts	FS271	\$ 9,137	\$ 9,825	\$ 9,957	\$ 9,929	\$ 41,703

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 246,491	\$ 228,695	\$ 56,974	\$ 44,605	\$ 43,047
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,357	1,985	1,832	1,658	1,506
Personal Trust and Agency Accounts	FS212	378	378	385	377	360
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,317	1,032	915	804	697
Employee Benefit - Defined Contribution	FS222	67	52	50	44	40
Employee Benefit - Defined Benefit	FS232	1	2	2	2	2
Other Retirement Accounts	FS242	1,249	978	863	758	655
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	639	575	532	477	449
Other Fiduciary Accounts	FS272	23	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	4,084	4,158	4,171	4,220	4,251
Personal Trust and Agency Accounts	FS213	34	35	41	40	22
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,019	4,087	4,091	4,140	4,169
Employee Benefit - Defined Contribution	FS223	259	290	249	272	272
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,760	3,797	3,842	3,868	3,897
Corporate Trust and Agency Accounts	FS253	4	3	5	5	5
Other Fiduciary Accounts	FS273	27	33	34	35	55
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	73	69	66	65	63
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,282	\$ 18,534	\$ 13,804	\$ 9,196	\$ 4,605
Personal Trust and Agency Accounts	FS310	\$ 596	\$ 1,592	\$ 1,351	\$ 1,076	\$ 568
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,510	\$ 5,105	\$ 2,651	\$ 2,383	\$ 867
Employee Benefit - Defined Contribution	FS320	\$ 883	\$ 3,253	\$ 1,320	\$ 1,544	\$ 454
Employee Benefit - Defined Benefit	FS330	\$ 36	\$ 36	\$ 36	\$ 26	\$ 17
Other Retirement Accounts	FS340	\$ 591	\$ 1,816	\$ 1,295	\$ 813	\$ 396
Corporate Trust and Agency Accounts	FS350	\$ 195	\$ 737	\$ 575	\$ 385	\$ 214
Investment Management Agency Accounts	FS360	\$ 2,622	\$ 9,733	\$ 8,276	\$ 4,726	\$ 2,651
Other Fiduciary Accounts	FS370	\$ 1	\$ 25	\$ 20	\$ 15	\$ 10
Custody and Safekeeping Accounts	FS380	\$ 54	\$ 205	\$ 93	\$ 54	\$ 30
Other Fiduciary and Related Services	FS390	\$ 304	\$ 1,137	\$ 838	\$ 557	\$ 265
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3	\$ 14,935	\$ 1	\$ 1	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 5,279	\$ 3,599	\$ 13,803	\$ 9,195	\$ 4,605
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 350,250	\$ 0	\$ 0	\$ 884
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 6,446	\$ 0	\$ 0	\$ 884
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 10,054	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 17,748	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 10,141	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 13,714	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 35,047	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 1,309	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 251,570	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 4,217	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
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
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 3,370,685	\$ 3,344,441	\$ 3,387,994	\$ 3,401,925	\$ 3,219,270
Equity Capital Deductions - Total	SUB1631	\$ 580,161	\$ 463,201	\$ 458,686	\$ 430,978	\$ 448,496
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 469	\$ 1,057	\$ 1,055	\$ 1,046	\$ 942
Goodwill and Certain Other Intangible Assets	CCR115	\$ 509,069	\$ 413,012	\$ 414,006	\$ 410,091	\$ 411,827
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 70,623	\$ 49,094	\$ 43,522	\$ 19,836	\$ 35,695

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Other	CCR134	\$ 0	\$ 38	\$ 103	\$ 5	\$ 32
Equity Capital Additions - Total	SUB1641	\$ 115,654	\$ 87,927	\$ 55,721	\$ 11,029	\$ 48,561
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 115,654	\$ 87,927	\$ 55,721	\$ 11,029	\$ 48,561
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 2,906,178	\$ 2,969,167	\$ 2,985,029	\$ 2,981,976	\$ 2,819,335
Total Assets (SC60)	CCR205	\$ 35,259,828	\$ 35,065,697	\$ 33,964,428	\$ 33,214,721	\$ 32,195,530
Asset Deductions - Total	SUB1651	\$ 583,654	\$ 466,672	\$ 462,504	\$ 435,065	\$ 452,723
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 698	\$ 1,287	\$ 1,283	\$ 1,276	\$ 1,172
Goodwill and Certain Other Intangible Assets	CCR265	\$ 512,333	\$ 416,291	\$ 417,699	\$ 413,953	\$ 415,856
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 70,623	\$ 49,094	\$ 43,522	\$ 19,836	\$ 35,695
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 166,896	\$ 125,215	\$ 79,863	\$ 12,361	\$ 68,854
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 166,896	\$ 125,215	\$ 79,863	\$ 12,361	\$ 68,854
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 34,843,070	\$ 34,724,240	\$ 33,581,787	\$ 32,792,017	\$ 31,811,661
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,381,956	\$ 1,375,810	\$ 1,326,778	\$ 1,299,066	\$ 1,254,533
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,906,178	\$ 2,969,167	\$ 2,985,029	\$ 2,981,976	\$ 2,819,335
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 3,768	\$ 4,130	\$ 6,541	\$ 7,303	\$ 7,320
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 164,358	\$ 169,084	\$ 163,890	\$ 156,653	\$ 151,749
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 171,126	\$ 176,214	\$ 173,431	\$ 166,956	\$ 162,069
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 170,399	\$ 175,450	\$ 173,429	\$ 166,956	\$ 162,069
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,131	\$ 3,328	\$ 3,341	\$ 3,373	\$ 3,690
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 51,988	\$ 57,735	\$ 64,912	\$ 73,395	\$ 77,704
Total Risk-Based Capital	CCR39	\$ 3,021,458	\$ 3,083,554	\$ 3,090,205	\$ 3,072,164	\$ 2,900,010

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 130,847	\$ 131,949	\$ 152,211	\$ 131,629	\$ 119,461
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 898,993	\$ 937,742	\$ 990,047	\$ 984,987	\$ 952,234
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 97	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 71,520	\$ 89,628	\$ 75,196	\$ 82,096	\$ 86,962
0% R/W Category - Assets Total	CCR420	\$ 1,101,360	\$ 1,159,416	\$ 1,217,454	\$ 1,198,712	\$ 1,158,657
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,284,648	\$ 7,123,174	\$ 6,943,584	\$ 6,676,438	\$ 6,593,024
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,373,043	\$ 1,332,454	\$ 1,463,612	\$ 1,517,095	\$ 1,531,933
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 105,083	\$ 77,063	\$ 71,613	\$ 81,589	\$ 80,581
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 421,274	\$ 451,213	\$ 408,030	\$ 405,315	\$ 529,509
20% R/W Category - Other	CCR450	\$ 1,011,375	\$ 986,308	\$ 989,588	\$ 1,147,614	\$ 942,743
20% R/W Category - Assets Total	CCR455	\$ 10,195,423	\$ 9,970,212	\$ 9,876,427	\$ 9,828,051	\$ 9,677,790
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,039,086	\$ 1,994,044	\$ 1,975,281	\$ 1,965,610	\$ 1,935,558
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,648,574	\$ 10,303,736	\$ 10,209,291	\$ 10,132,645	\$ 9,890,524
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 612,432	\$ 613,274	\$ 597,976	\$ 656,031	\$ 657,678
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 17,410	\$ 16,391	\$ 16,812	\$ 15,864	\$ 18,635
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 33,100	\$ 28,705	\$ 31,521	\$ 27,556	\$ 26,553
50% R/W Category - Other	CCR480	\$ 33,126	\$ 30,562	\$ 39,252	\$ 43,333	\$ 36,426
50% R/W Category - Assets Total	CCR485	\$ 12,344,642	\$ 10,992,668	\$ 10,894,852	\$ 10,875,429	\$ 10,629,816
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,172,337	\$ 5,496,348	\$ 5,447,440	\$ 5,437,729	\$ 5,314,924
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 448,288	\$ 389,722	\$ 515,591	\$ 541,821	\$ 535,652
100% R/W Category - All Other Assets	CCR506	\$ 12,372,517	\$ 13,800,111	\$ 12,642,214	\$ 11,580,826	\$ 11,288,843
100% R/W Category - Assets Total	CCR510	\$ 12,820,805	\$ 14,189,833	\$ 13,157,805	\$ 12,122,647	\$ 11,824,495
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 12,820,805	\$ 14,189,833	\$ 13,157,805	\$ 12,122,647	\$ 11,824,495
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,333	\$ 1,299	\$ 1,231	\$ 1,100	\$ 939
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 16,663	\$ 16,238	\$ 15,388	\$ 13,751	\$ 11,738
Assets to Risk-Weight	CCR64	\$ 36,463,563	\$ 36,313,428	\$ 35,147,769	\$ 34,025,939	\$ 33,291,697
Subtotal Risk-Weighted Assets	CCR75	\$ 21,048,875	\$ 21,696,451	\$ 20,595,906	\$ 19,539,724	\$ 19,086,700

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 104	\$ 4,818	\$ 5,443	\$ 4,710	\$ 6,113
Total Risk-Weighted Assets	CCR78	\$ 21,048,771	\$ 21,691,633	\$ 20,590,463	\$ 19,535,014	\$ 19,080,587
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,683,900	\$ 1,735,333	\$ 1,647,230	\$ 1,562,798	\$ 1,526,443
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.34%	8.55%	8.89%	9.09%	8.86%
Total Risk-Based Capital Ratio	CCR820	14.35%	14.22%	15.01%	15.73%	15.20%
Tier 1 Risk-Based Capital Ratio	CCR830	13.56%	13.42%	14.18%	14.89%	14.37%
Tangible Equity Ratio	CCR840	8.34%	8.55%	8.89%	9.09%	8.86%

*Note

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