

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions		24	23	23	23	23
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	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	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,570,773	\$ 540,021	\$ 572,451	\$ 537,638	\$ 623,065
Cash and Non-Interest-Earning Deposits	SC110	\$ 105,565	\$ 87,355	\$ 88,304	\$ 93,192	\$ 134,363
Interest-Earning Deposits in FHLBs	SC112	\$ 13,571	\$ 44,505	\$ 36,200	\$ 26,179	\$ 31,584
Other Interest-Earning Deposits	SC118	\$ 185,745	\$ 107,857	\$ 130,244	\$ 96,974	\$ 53,347
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 81,183	\$ 75,363	\$ 79,666	\$ 67,257	\$ 128,337
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 542,922	\$ 164,822	\$ 186,442	\$ 203,872	\$ 228,028
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 759	\$ 720	\$ 719	\$ 733	\$ 1,002
State and Municipal Obligations	SC180	\$ 50,478	\$ 46,844	\$ 40,632	\$ 40,019	\$ 38,888
Securities Backed by Nonmortgage Loans	SC182	\$ 580,365	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 7,436	\$ 10,309	\$ 8,283	\$ 6,669	\$ 4,469
Accrued Interest Receivable	SC191	\$ 2,749	\$ 2,246	\$ 1,961	\$ 2,743	\$ 3,047
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,769,914	\$ 559,223	\$ 634,280	\$ 527,352	\$ 474,248
Mortgage-Backed Securities - Total	SC22	\$ 1,769,914	\$ 559,223	\$ 634,280	\$ 527,352	\$ 474,248
Pass-Through - Total	SUB0073	\$ 1,126,183	\$ 334,140	\$ 381,314	\$ 349,830	\$ 331,456
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 966,732	\$ 333,837	\$ 380,990	\$ 349,485	\$ 331,127
Other Pass-Through	SC215	\$ 159,451	\$ 303	\$ 324	\$ 345	\$ 329
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 638,951	\$ 222,875	\$ 250,504	\$ 175,404	\$ 140,810
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 238,128	\$ 207,555	\$ 234,490	\$ 159,525	\$ 124,725
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 14,077	\$ 14,530	\$ 15,002	\$ 15,237	\$ 15,471
Other	SC222	\$ 386,746	\$ 790	\$ 1,012	\$ 642	\$ 614
Accrued Interest Receivable	SC228	\$ 4,780	\$ 2,208	\$ 2,462	\$ 2,118	\$ 1,982

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 4,018,833	\$ 3,635,011	\$ 3,686,474	\$ 3,713,564	\$ 3,643,591
Mortgage Loans - Total	SC26	\$ 3,977,999	\$ 3,602,365	\$ 3,658,748	\$ 3,684,694	\$ 3,618,840
Construction Loans - Total	SUB0100	\$ 133,053	\$ 136,908	\$ 143,325	\$ 158,479	\$ 180,330
Residential - Total	SUB0110	\$ 99,339	\$ 91,159	\$ 97,669	\$ 100,936	\$ 129,121
1-4 Dwelling Units	SC230	\$ 54,758	\$ 47,553	\$ 53,396	\$ 61,790	\$ 96,844
Multifamily (5 or more) Dwelling Units	SC235	\$ 44,581	\$ 43,606	\$ 44,273	\$ 39,146	\$ 32,277
Nonresidential Property	SC240	\$ 33,714	\$ 45,749	\$ 45,656	\$ 57,543	\$ 51,209
Permanent Loans - Total	SUB0121	\$ 3,865,657	\$ 3,478,371	\$ 3,523,903	\$ 3,535,828	\$ 3,442,684
Residential - Total	SUB0131	\$ 3,011,576	\$ 2,638,702	\$ 2,664,874	\$ 2,684,849	\$ 2,617,841
1-4 Dwelling Units - Total	SUB0141	\$ 2,893,002	\$ 2,521,128	\$ 2,550,774	\$ 2,570,382	\$ 2,498,602
Revolving Open-End Loans	SC251	\$ 763,186	\$ 329,139	\$ 337,489	\$ 340,197	\$ 339,365
All Other - First Liens	SC254	\$ 1,768,602	\$ 1,829,035	\$ 1,838,325	\$ 1,840,834	\$ 1,760,550
All Other - Junior Liens	SC255	\$ 361,214	\$ 362,954	\$ 374,960	\$ 389,351	\$ 398,687
Multifamily (5 or more) Dwelling Units	SC256	\$ 118,574	\$ 117,574	\$ 114,100	\$ 114,467	\$ 119,239
Nonresidential Property (Except Land)	SC260	\$ 690,010	\$ 674,429	\$ 687,914	\$ 678,084	\$ 648,907
Land	SC265	\$ 164,071	\$ 165,240	\$ 171,115	\$ 172,895	\$ 175,936
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 60,889	\$- 51,949	\$- 27,079	\$ 71,293	\$ 64,623
Accrued Interest Receivable	SC272	\$ 18,138	\$ 16,973	\$ 17,034	\$ 16,712	\$ 17,515
Advances for Taxes and Insurance	SC275	\$ 1,985	\$ 2,759	\$ 2,212	\$ 2,545	\$ 3,062
Allowance for Loan and Lease Losses	SC283	\$ 40,834	\$ 32,646	\$ 27,726	\$ 28,870	\$ 24,751
Nonmortgage Loans - Gross	SUB0162	\$ 893,999	\$ 750,121	\$ 727,373	\$ 731,994	\$ 711,942
Nonmortgage Loans - Total	SC31	\$ 876,497	\$ 738,688	\$ 717,204	\$ 724,161	\$ 702,609
Commercial Loans - Total	SC32	\$ 399,322	\$ 409,076	\$ 404,627	\$ 410,343	\$ 383,623
Secured	SC300	\$ 362,493	\$ 368,454	\$ 357,922	\$ 358,011	\$ 336,010
Unsecured	SC303	\$ 19,167	\$ 18,713	\$ 20,303	\$ 23,956	\$ 20,148
Lease Receivables	SC306	\$ 17,662	\$ 21,909	\$ 26,402	\$ 28,376	\$ 27,465
Consumer Loans - Total	SC35	\$ 489,304	\$ 336,473	\$ 318,184	\$ 316,032	\$ 322,563
Loans on Deposits	SC310	\$ 8,267	\$ 8,989	\$ 8,830	\$ 9,119	\$ 10,109
Home Improvement Loans (Not secured by real estate)	SC316	\$ 8,846	\$ 8,110	\$ 8,668	\$ 9,091	\$ 7,525
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 187,934	\$ 179,463	\$ 169,293	\$ 160,365	\$ 164,804
Mobile Home Loans	SC326	\$ 3,018	\$ 3,189	\$ 3,365	\$ 3,272	\$ 3,451
Credit Cards	SC328	\$ 146,539	\$ 52,273	\$ 45,777	\$ 49,424	\$ 41,294

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 134,700	\$ 84,449	\$ 82,251	\$ 84,761	\$ 95,380
Accrued Interest Receivable	SC348	\$ 5,373	\$ 4,572	\$ 4,562	\$ 5,619	\$ 5,756
Allowance for Loan and Lease Losses	SC357	\$ 17,502	\$ 11,433	\$ 10,169	\$ 7,833	\$ 9,333
Repossessed Assets - Gross	SUB0201	\$ 86,320	\$ 84,929	\$ 77,060	\$ 59,883	\$ 47,426
Repossessed Assets - Total	SC40	\$ 86,320	\$ 84,929	\$ 77,060	\$ 59,883	\$ 47,426
Real Estate - Total	SUB0210	\$ 82,238	\$ 80,847	\$ 72,967	\$ 59,189	\$ 46,690
Construction	SC405	\$ 5,057	\$ 3,681	\$ 2,885	\$ 3,847	\$ 3,308
Residential - Total	SUB0225	\$ 58,475	\$ 58,986	\$ 52,116	\$ 44,900	\$ 33,316
1-4 Dwelling Units	SC415	\$ 56,521	\$ 56,450	\$ 49,008	\$ 42,467	\$ 32,920
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,954	\$ 2,536	\$ 3,108	\$ 2,433	\$ 396
Nonresidential (Except Land)	SC426	\$ 7,343	\$ 7,595	\$ 5,663	\$ 1,595	\$ 1,895
Land	SC428	\$ 11,363	\$ 10,585	\$ 12,303	\$ 8,847	\$ 8,171
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 4,082	\$ 4,082	\$ 4,093	\$ 694	\$ 736
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 20	\$ 100	\$ 100	\$ 100	\$ 20
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 50,807	\$ 49,524	\$ 48,752	\$ 48,025	\$ 49,347
Federal Home Loan Bank Stock	SC510	\$ 48,527	\$ 47,200	\$ 46,356	\$ 45,587	\$ 46,878
Other	SC540	\$ 2,280	\$ 2,324	\$ 2,396	\$ 2,438	\$ 2,469
Office Premises and Equipment	SC55	\$ 106,886	\$ 105,556	\$ 106,549	\$ 106,042	\$ 105,233
Other Assets - Gross	SUB0262	\$ 184,111	\$ 126,515	\$ 123,108	\$ 130,050	\$ 110,559
Other Assets - Total	SC59	\$ 184,111	\$ 126,515	\$ 123,108	\$ 130,049	\$ 110,558
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 7,709	\$ 7,643	\$ 7,577	\$ 7,740	\$ 7,777
Other	SC625	\$ 2,093	\$ 2,066	\$ 2,047	\$ 2,012	\$ 1,995
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 18,909	\$ 17,933	\$ 16,784	\$ 15,264	\$ 15,580
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 55,078	\$ 47,394	\$ 47,723	\$ 43,482	\$ 42,643
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 100,322	\$ 51,479	\$ 48,977	\$ 61,552	\$ 42,564
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
General Valuation Allowances - Total	SUB2092	\$ 58,336	\$ 44,079	\$ 37,895	\$ 36,704	\$ 34,085
Total Assets - Gross	SUB0283	\$ 8,681,663	\$ 5,851,000	\$ 5,976,147	\$ 5,854,648	\$ 5,765,431
Total Assets	SC60	\$ 8,623,327	\$ 5,806,921	\$ 5,938,252	\$ 5,817,944	\$ 5,731,346
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,022,379	\$ 4,415,884	\$ 4,436,582	\$ 4,309,621	\$ 4,183,460
Deposits	SC710	\$ 6,997,268	\$ 4,392,372	\$ 4,406,013	\$ 4,289,196	\$ 4,163,577
Escrows	SC712	\$ 26,048	\$ 24,155	\$ 31,124	\$ 21,095	\$ 20,799
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 937	\$- 643	\$- 555	\$- 670	\$- 916
Borrowings - Total	SC72	\$ 747,620	\$ 752,262	\$ 850,262	\$ 866,634	\$ 929,977
Advances from FHLBank	SC720	\$ 629,131	\$ 637,630	\$ 684,873	\$ 754,288	\$ 782,191
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 98,525	\$ 97,717	\$ 91,438	\$ 94,839	\$ 83,299
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	\$ 19,964	\$ 16,915	\$ 73,951	\$ 17,507	\$ 64,487
Other Liabilities - Total	SC75	\$ 84,115	\$ 58,367	\$ 56,498	\$ 54,080	\$ 54,179
Accrued Interest Payable - Deposits	SC763	\$ 8,053	\$ 10,964	\$ 11,793	\$ 13,696	\$ 14,247
Accrued Interest Payable - Other	SC766	\$ 377	\$ 395	\$ 501	\$ 482	\$ 532
Accrued Taxes	SC776	\$ 6,045	\$ 4,354	\$ 3,679	\$ 2,429	\$ 3,139
Accounts Payable	SC780	\$ 24,724	\$ 22,297	\$ 15,590	\$ 10,585	\$ 12,924
Deferred Income Taxes	SC790	\$ 1,225	\$ 1,106	\$ 1,256	\$ 3,809	\$ 2,433
Other Liabilities and Deferred Income	SC796	\$ 43,691	\$ 19,251	\$ 23,679	\$ 23,079	\$ 20,904
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 7,854,114	\$ 5,226,513	\$ 5,343,342	\$ 5,230,335	\$ 5,167,616
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 583,632	\$ 232,886	\$ 232,886	\$ 223,657	\$ 198,157
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 3,740	\$ 3,240	\$ 3,240	\$ 3,240	\$ 3,240
Paid in Excess of Par	SC830	\$ 579,892	\$ 229,646	\$ 229,646	\$ 220,417	\$ 194,917
Accumulated Other Comprehensive Income - Total	SC86	\$- 69,162	\$ 5,044	\$ 6,222	\$ 2,315	\$- 2,862
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 68,771	\$ 5,438	\$ 6,620	\$ 2,570	\$- 2,630
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 391	\$- 394	\$- 398	\$- 255	\$- 232
Retained Earnings	SC880	\$ 254,663	\$ 342,396	\$ 355,730	\$ 361,575	\$ 368,388
Other Components of Equity Capital	SC891	\$ 84	\$ 85	\$ 76	\$ 63	\$ 51
Total Savings Association Equity Capital	SC80	\$ 769,217	\$ 580,411	\$ 594,914	\$ 587,610	\$ 563,734
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 769,217	\$ 580,411	\$ 594,914	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 8,623,331	\$ 5,806,924	\$ 5,938,256	\$ 5,817,945	\$ 5,731,350

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 2
3	Federal, State, or other taxes receivable	6	\$ 31,059
4	Net deferred tax assets	6	\$ 21,409
6	Prepaid deposit insurance premiums	3	\$ 282
7	Prepaid expenses	21	\$ 3,751
8	Deposits for utilities and other services	1	\$ 15
9	Advances for loans serviced for others	1	\$ 10,325
14	Other noninterest-bearing short-term accounts recv	8	\$ 10,995
19	Receivables fr a broker for unsettled transactions	1	\$ 8,374
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 30
99	Other	14	\$ 2,596

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 33
7	Deferred gains from the sale of real estate	3	\$ 274
10	Amounts due brokers for unsettled transactions	1	\$ 14,994
11	The liability recorded for post-retirement benefit	8	\$ 9,247
14	Unapplied loan payments received	1	\$ 34
16	Recourse loan liability	1	\$ 108
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 4,875
20	F/V of all derivative instru. reportable as liab.	1	\$ 131
99	Other	21	\$ 10,411

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 94,389	\$ 72,620	\$ 75,342	\$ 77,622	\$ 78,519
Deposits and Investment Securities	SO115	\$ 7,258	\$ 2,492	\$ 2,724	\$ 3,742	\$ 4,598
Mortgage-Backed Securities	SO125	\$ 18,121	\$ 5,625	\$ 5,844	\$ 5,523	\$ 5,058
Mortgage Loans	SO141	\$ 54,762	\$ 52,320	\$ 54,453	\$ 55,283	\$ 55,575
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 315	\$ 251	\$ 337	\$ 245	\$ 337
Nonmortgage Loans - Total	SUB0950	\$ 13,648	\$ 11,530	\$ 11,765	\$ 12,636	\$ 12,715
Commercial Loans and Leases	SO160	\$ 6,333	\$ 6,157	\$ 6,235	\$ 6,848	\$ 7,039
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 48	\$ 255	\$ 81	\$ 36	\$ 74
Consumer Loans and Leases	SO171	\$ 7,315	\$ 5,373	\$ 5,530	\$ 5,788	\$ 5,676
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 237	\$ 147	\$ 138	\$ 157	\$ 162
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 273	\$ 89	\$ 39	\$ 275	\$ 458
Federal Home Loan Bank Stock	SO181	\$ 273	\$ 89	\$ 28	\$ 275	\$ 458
Other	SO185	\$ 0	\$ 0	\$ 11	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 32,909	\$ 32,038	\$ 33,989	\$ 37,351	\$ 38,554
Deposits	SO215	\$ 25,190	\$ 24,003	\$ 25,537	\$ 28,138	\$ 28,902
Escrows	SO225	\$ 1	\$ 1	\$ 1	\$ 2	\$ 1
Advances from FHLBank	SO230	\$ 6,805	\$ 7,129	\$ 7,559	\$ 8,118	\$ 8,426
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	\$ 913	\$ 905	\$ 892	\$ 1,093	\$ 1,225
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 61,753	\$ 40,671	\$ 41,392	\$ 40,546	\$ 40,423
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 16,682	\$ 25,674	\$ 12,063	\$ 16,293	\$ 25,252
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 45,071	\$ 14,997	\$ 29,329	\$ 24,253	\$ 15,171
Noninterest Income - Total	SO42	\$ 38,838	\$ 44,525	\$ 26,438	\$ 16,223	\$ 13,996
Mortgage Loan Servicing Fees	SO410	\$ 1,409	\$ 1,462	\$ 1,246	\$ 1,484	\$ 1,417
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 815	\$- 1,543	\$- 1,505	\$- 614	\$- 440

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 18,906	\$ 19,102	\$ 14,265	\$ 10,452	\$ 9,713
Net Income (Loss) - Total	SUB0451	\$ 13,726	\$ 16,889	\$ 12,632	\$ 4,135	\$ 2,813
Sale of Available-for-Sale Securities	SO430	\$ 1,009	\$ 1,247	\$ 10,533	\$ 4,183	\$ 2,792
Sale of Loans and Leases Held for Sale	SO431	\$ 12,520	\$ 16,550	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 20	\$ 8	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 603	\$ 0	\$- 1,588	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ 146	\$- 666	\$- 410	\$- 639	\$- 389
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 209	\$- 28	\$- 10	\$ 50	\$- 77
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 1	\$ 0	\$ 0	\$- 3
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$- 27	\$ 81
Sale of Other Assets Held for Investment	SO477	\$ 21	\$ 9	\$ 4	\$ 0	\$- 28
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 199	\$- 232	\$ 2,515	\$ 568	\$ 437
Other Noninterest Income	SO488	\$ 6,215	\$ 8,615	\$ 1,388	\$ 766	\$ 493
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	\$ 73,771	\$ 62,879	\$ 55,601	\$ 45,703	\$ 43,396
All Personnel Compensation and Expense	SO510	\$ 31,878	\$ 28,480	\$ 27,798	\$ 24,657	\$ 22,550
Legal Expense	SO520	\$ 917	\$ 451	\$ 664	\$ 723	\$ 423
Office Occupancy and Equipment Expense	SO530	\$ 10,350	\$ 8,352	\$ 9,197	\$ 8,698	\$ 8,235
Marketing and Other Professional Services	SO540	\$ 8,271	\$ 7,834	\$ 5,185	\$ 3,252	\$ 2,010
Loan Servicing Fees	SO550	\$ 383	\$ 191	\$ 162	\$ 172	\$ 109
Goodwill and Other Intangibles Expense	SO560	\$ 989	\$ 472	\$ 448	\$ 375	\$ 380
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,771	\$ 4,489	\$ 3,139	\$ 1,069	\$ 1,020
Other Noninterest Expense	SO580	\$ 18,212	\$ 12,610	\$ 9,008	\$ 6,757	\$ 8,669
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 10,138	\$- 3,357	\$ 166	\$- 5,227	\$- 14,229
Income Taxes - Total	SO71	\$ 5,117	\$ 569	\$ 724	\$- 701	\$- 3,311
Federal	SO710	\$ 3,720	\$- 824	\$ 623	\$- 459	\$- 2,566
State, Local & Other	SO720	\$ 1,397	\$ 1,393	\$ 101	\$- 242	\$- 745
Income (Loss) Before Extraordinary Items	SO81	\$ 5,021	\$- 3,926	\$- 558	\$- 4,526	\$- 10,918
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 5,021	\$- 3,926	\$- 558	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 5,021	\$- 3,926	\$- 558	\$- 4,526	\$- 10,918
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 271,741	\$ 147,962	\$ 75,342	\$ 319,603	\$ 241,981
YTD - Deposits and Investment Securities	Y_SO115	\$ 16,158	\$ 5,216	\$ 2,724	\$ 20,422	\$ 16,680
YTD - Mortgage-Backed Securities	Y_SO125	\$ 46,072	\$ 11,469	\$ 5,844	\$ 20,086	\$ 14,563
YTD - Mortgage Loans	Y_SO141	\$ 167,426	\$ 106,773	\$ 54,453	\$ 225,442	\$ 170,159
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 903	\$ 588	\$ 337	\$ 1,289	\$ 1,044
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 18,753	\$ 12,392	\$ 6,235	\$ 27,902	\$ 21,054
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 384	\$ 336	\$ 81	\$ 237	\$ 201
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 21,313	\$ 10,903	\$ 5,530	\$ 23,593	\$ 17,805
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 732	\$ 285	\$ 138	\$ 632	\$ 475
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 401	\$ 128	\$ 39	\$ 1,662	\$ 1,387
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 390	\$ 117	\$ 28	\$ 1,651	\$ 1,376
YTD - Other	Y_SO185	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11
YTD - Interest Expense - Total	Y_SO21	\$ 104,544	\$ 66,027	\$ 33,989	\$ 162,309	\$ 124,958
YTD - Deposits	Y_SO215	\$ 80,338	\$ 49,540	\$ 25,537	\$ 123,523	\$ 95,385
YTD - Escrows	Y_SO225	\$ 3	\$ 2	\$ 1	\$ 5	\$ 3
YTD - Advances from FHLBank	Y_SO230	\$ 21,493	\$ 14,688	\$ 7,559	\$ 33,679	\$ 25,561

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,710	\$ 1,797	\$ 892	\$ 5,102	\$ 4,009
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	\$ 167,598	\$ 82,063	\$ 41,392	\$ 158,956	\$ 118,410
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 60,404	\$ 37,737	\$ 12,063	\$ 52,007	\$ 35,714
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 107,194	\$ 44,326	\$ 29,329	\$ 106,949	\$ 82,696
YTD - Noninterest Income - Total	Y_SO42	\$ 108,789	\$ 70,963	\$ 26,438	\$ 55,548	\$ 39,325
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,117	\$ 2,708	\$ 1,246	\$ 5,846	\$ 4,362
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,863	\$- 3,048	\$- 1,505	\$- 2,165	\$- 1,551
YTD - Other Fees and Charges	Y_SO420	\$ 57,170	\$ 33,367	\$ 14,265	\$ 36,567	\$ 26,115
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 45,296	\$ 29,521	\$ 12,632	\$ 12,510	\$ 8,375
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 14,150	\$ 11,780	\$ 10,533	\$ 11,677	\$ 7,494
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 29,070	\$ 16,550	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 28	\$ 8	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 15,752	\$- 1,588	\$- 1,588	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 930	\$- 1,076	\$- 410	\$- 1,282	\$- 643
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 29	\$- 38	\$- 10	\$- 7	\$- 57
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1	\$ 1	\$ 0	\$- 3	\$- 3
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 238	\$ 265
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 34	\$ 13	\$ 4	\$ 922	\$ 922
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 2,972	\$ 2,283	\$ 2,515	\$ 965	\$ 397
YTD - Other Noninterest Income	Y_SO488	\$ 21,821	\$ 10,003	\$ 1,388	\$ 2,790	\$ 2,024
YTD - Noninterest Expense - Total	Y_SO51	\$ 219,759	\$ 118,480	\$ 55,601	\$ 173,079	\$ 127,376
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 94,584	\$ 56,278	\$ 27,798	\$ 89,553	\$ 64,896
YTD - Legal Expense	Y_SO520	\$ 2,341	\$ 1,115	\$ 664	\$ 1,978	\$ 1,255
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 30,538	\$ 17,549	\$ 9,197	\$ 32,935	\$ 24,237
YTD - Marketing and Other Professional Services	Y_SO540	\$ 25,261	\$ 13,019	\$ 5,185	\$ 8,668	\$ 5,416
YTD - Loan Servicing Fees	Y_SO550	\$ 1,228	\$ 353	\$ 162	\$ 458	\$ 286

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,923	\$ 920	\$ 448	\$ 5,275	\$ 4,900
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 10,399	\$ 7,628	\$ 3,139	\$ 6,327	\$ 5,258
YTD - Other Noninterest Expense	Y_SO580	\$ 52,485	\$ 21,618	\$ 9,008	\$ 27,885	\$ 21,128
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 3,776	\$- 3,191	\$ 166	\$- 10,582	\$- 5,355
YTD - Income Taxes - Total	Y_SO71	\$ 2,583	\$ 1,293	\$ 724	\$ 2,019	\$ 2,720
YTD - Federal	Y_SO710	\$- 271	\$- 201	\$ 623	\$ 1,759	\$ 2,218
YTD - State, Local, and Other	Y_SO720	\$ 2,854	\$ 1,494	\$ 101	\$ 260	\$ 502
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 6,359	\$- 4,484	\$- 558	\$- 12,601	\$- 8,075
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 6,359	\$- 4,484	\$- 558	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 15,752	\$- 1,588	\$- 1,588	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 6,359	\$- 4,484	\$- 558	\$- 12,601	\$- 8,075

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 54,724	\$ 37,896	\$ 36,703	\$ 34,090	\$ 30,607
Net Provision for Loss	VA115	\$ 15,017	\$ 25,410	\$ 12,016	\$ 16,343	\$ 25,042
Transfers	VA125	\$- 3,810	\$- 8,084	\$- 3,546	\$- 5,104	\$- 2,978
Recoveries	VA135	\$ 701	\$ 681	\$ 149	\$ 118	\$ 149
Adjustments	VA145	\$ 373	\$ 1	\$ 747	\$- 130	\$ 75
Charge-offs	VA155	\$ 8,669	\$ 11,825	\$ 8,173	\$ 8,614	\$ 18,805
General Valuation Allowances - Ending Balance	VA165	\$ 58,336	\$ 44,079	\$ 37,896	\$ 36,703	\$ 34,090
Specific Valuation Allowances - Beginning Balance	VA108	\$ 22,535	\$ 13,476	\$ 14,490	\$ 10,955	\$ 10,839
Net Provision for Loss	VA118	\$ 4,436	\$ 4,753	\$ 3,186	\$ 1,019	\$ 1,230
Transfers	VA128	\$ 3,810	\$ 8,084	\$ 3,546	\$ 5,104	\$ 2,978
Adjustments	VA148	\$- 1	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,876	\$ 3,778	\$ 7,746	\$ 2,588	\$ 4,092
Specific Valuation Allowances - Ending Balance	VA168	\$ 27,904	\$ 22,535	\$ 13,476	\$ 14,490	\$ 10,955
Total Valuation Allowances - Beginning Balance	VA110	\$ 77,259	\$ 51,372	\$ 51,193	\$ 45,045	\$ 41,446
Net Provision for Loss	VA120	\$ 19,453	\$ 30,163	\$ 15,202	\$ 17,362	\$ 26,272

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 701	\$ 681	\$ 149	\$ 118	\$ 149
Adjustments	VA150	\$ 372	\$ 1	\$ 747	\$- 130	\$ 75
Charge-offs	VA160	\$ 11,545	\$ 15,603	\$ 15,919	\$ 11,202	\$ 22,897
Total Valuation Allowances - Ending Balance	VA170	\$ 86,240	\$ 66,614	\$ 51,372	\$ 51,193	\$ 45,045
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 8,669	\$ 11,825	\$ 8,173	\$ 8,614	\$ 18,805
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 5,776	\$ 6,611	\$ 6,772	\$ 5,551	\$ 4,731
Construction - Total	SUB2030	\$ 140	\$ 324	\$ 0	\$ 25	\$ 238
1-4 Dwelling Units	VA420	\$ 140	\$ 324	\$ 0	\$ 25	\$ 175
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 63
Permanent - Total	SUB2041	\$ 5,636	\$ 6,287	\$ 6,772	\$ 5,526	\$ 4,493
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,662	\$ 2,295	\$ 795	\$ 640	\$ 532
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,457	\$ 1,495	\$ 1,184	\$ 3,114	\$ 2,467
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,525	\$ 2,293	\$ 956	\$ 892	\$ 704
Multifamily (5 or more) Dwelling Units	VA470	\$ 10	\$ 0	\$ 36	\$ 147	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 587	\$ 189	\$ 3,653	\$ 612	\$ 790
Land	VA490	\$ 395	\$ 15	\$ 148	\$ 121	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,158	\$ 4,275	\$ 939	\$ 2,221	\$ 12,625
Commercial Loans	VA520	\$ 315	\$ 3,710	\$ 148	\$ 1,608	\$ 12,013
Consumer Loans - Total	SUB2061	\$ 1,843	\$ 565	\$ 791	\$ 613	\$ 612
Loans on Deposits	VA510	\$ 7	\$ 7	\$ 3	\$ 0	\$ 1
Home Improvement Loans	VA516	\$ 2	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 142	\$ 182	\$ 350	\$ 195	\$ 214
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 34
Credit Cards	VA556	\$ 484	\$ 216	\$ 224	\$ 219	\$ 134
Other	VA560	\$ 1,208	\$ 159	\$ 214	\$ 199	\$ 229
Repossessed Assets - Total	VA60	\$ 735	\$ 939	\$ 444	\$ 817	\$ 48
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Real Estate - 1-4 Dwelling Units	VA613	\$ 734	\$ 889	\$ 434	\$ 769	\$ 33
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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 0	\$ 50	\$ 10	\$ 45	\$ 0
Other Repossessed Assets	VA630	\$ 1	\$ 0	\$ 0	\$ 3	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 18	\$ 25	\$ 1,401
GVA Recoveries - Assets - Total	SUB2126	\$ 701	\$ 681	\$ 149	\$ 118	\$ 149
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 373	\$ 595	\$ 32	\$ 18	\$ 60
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 373	\$ 595	\$ 32	\$ 18	\$ 60
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 92	\$ 9	\$ 8	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 106	\$ 6	\$ 0	\$ 17	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 175	\$ 15	\$ 24	\$ 1	\$ 60
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 565	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 328	\$ 86	\$ 117	\$ 100	\$ 89
Commercial Loans	VA521	\$ 86	\$ 3	\$ 3	\$ 21	\$ 4
Consumer Loans - Total	SUB2161	\$ 242	\$ 83	\$ 114	\$ 79	\$ 85
Loans on Deposits	VA511	\$ 0	\$ 6	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 29	\$ 34	\$ 54	\$ 40	\$ 46
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 18	\$ 12	\$ 9	\$ 15	\$ 19
Other	VA561	\$ 195	\$ 31	\$ 51	\$ 23	\$ 20
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,245	\$ 12,837	\$ 6,731	\$ 6,127	\$ 4,211
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,674	\$ 7,715	\$ 2,807	\$ 1,736	\$ 3,032
Construction - Total	SUB2230	\$ 89	\$ 1,335	\$ 211	\$- 244	\$ 210
1-4 Dwelling Units	VA422	\$ 89	\$ 382	\$ 264	\$- 152	\$ 210

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 53	\$- 53	\$- 92	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 900	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,585	\$ 6,380	\$ 2,596	\$ 1,980	\$ 2,822
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 67	\$ 393	\$ 476	\$ 24	\$- 5
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,689	\$- 86	\$ 414	\$ 2	\$ 102
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 77	\$- 120	\$ 477	\$ 8	\$- 9
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 47	\$- 490	\$ 135
Nonresidential Property (Except Land)	VA482	\$ 394	\$ 3,207	\$ 604	\$ 1,726	\$- 183
Land	VA492	\$- 508	\$ 2,986	\$ 578	\$ 710	\$ 2,782
Nonmortgage Loans - Total	VA58	\$ 3,950	\$ 633	\$ 785	\$ 3,675	\$ 159
Commercial Loans	VA522	\$ 3,597	\$ 651	\$ 701	\$ 3,687	\$ 119
Consumer Loans - Total	SUB2261	\$ 353	\$- 18	\$ 84	\$- 12	\$ 40
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 30	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 17	\$- 23	\$ 42	\$ 20	\$- 11
Mobile Home Loans	VA552	\$ 25	\$- 8	\$- 15	\$- 1	\$ 31
Credit Cards	VA558	\$ 114	\$- 33	\$ 80	\$- 76	\$ 73
Other	VA562	\$ 167	\$ 46	\$- 23	\$ 45	\$- 53
Repossessed Assets - Total	VA62	\$ 2,726	\$ 4,489	\$ 3,139	\$ 716	\$ 1,020
Real Estate - Construction	VA606	\$ 1,068	\$ 0	\$ 24	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 500	\$ 1,372	\$ 2,115	\$ 716	\$ 943
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 77
Real Estate - Nonresidential (Except Land)	VA626	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 213	\$ 1,717	\$ 1,000	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 845	\$ 1,400	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$- 105	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 16,213	\$ 23,981	\$ 14,755	\$ 14,623	\$ 22,867
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 7,077	\$ 13,731	\$ 9,547	\$ 7,269	\$ 7,703
Construction - Total	SUB2330	\$ 229	\$ 1,659	\$ 211	\$- 219	\$ 448

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 229	\$ 706	\$ 264	\$- 127	\$ 385
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 53	\$- 53	\$- 92	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 900	\$ 0	\$ 0	\$ 63
Permanent - Total	SUB2341	\$ 6,848	\$ 12,072	\$ 9,336	\$ 7,488	\$ 7,255
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,503	\$ 2,679	\$ 1,263	\$ 664	\$ 527
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 3,040	\$ 1,403	\$ 1,598	\$ 3,099	\$ 2,569
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,427	\$ 2,158	\$ 1,409	\$ 899	\$ 635
Multifamily (5 or more) Dwelling Units	VA475	\$ 10	\$ 0	\$ 83	\$- 343	\$ 135
Nonresidential Property (Except Land)	VA485	\$ 981	\$ 2,831	\$ 4,257	\$ 2,338	\$ 607
Land	VA495	\$- 113	\$ 3,001	\$ 726	\$ 831	\$ 2,782
Nonmortgage Loans - Total	VA59	\$ 5,780	\$ 4,822	\$ 1,607	\$ 5,796	\$ 12,695
Commercial Loans	VA525	\$ 3,826	\$ 4,358	\$ 846	\$ 5,274	\$ 12,128
Consumer Loans - Total	SUB2361	\$ 1,954	\$ 464	\$ 761	\$ 522	\$ 567
Loans on Deposits	VA515	\$ 7	\$ 1	\$ 3	\$- 1	\$ 1
Home Improvement Loans	VA519	\$ 32	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 130	\$ 125	\$ 338	\$ 175	\$ 157
Mobile Home Loans	VA555	\$ 25	\$- 8	\$- 15	\$- 1	\$ 65
Credit Cards	VA559	\$ 580	\$ 171	\$ 295	\$ 128	\$ 188
Other	VA565	\$ 1,180	\$ 174	\$ 140	\$ 221	\$ 156
Repossessed Assets - Total	VA65	\$ 3,461	\$ 5,428	\$ 3,583	\$ 1,533	\$ 1,068
Real Estate - Construction	VA607	\$ 1,068	\$ 0	\$ 24	\$ 0	\$ 15
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,234	\$ 2,261	\$ 2,549	\$ 1,485	\$ 976
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 77
Real Estate - Nonresidential (Except Land)	VA627	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 213	\$ 1,767	\$ 1,010	\$ 45	\$ 0
Other Repossessed Assets	VA633	\$ 846	\$ 1,400	\$ 0	\$ 3	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$- 105	\$ 0	\$ 18	\$ 25	\$ 1,401
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 30,569	\$ 26,796	\$ 30,120	\$ 25,483	\$ 28,516
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 110,002	\$ 98,806	\$ 94,443	\$ 74,055	\$ 56,930
MORTGAGE LOANS FORECLOSED IN QUARTER						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 16,753	\$ 22,918	\$ 25,129	\$ 22,053	\$ 20,935
Construction	VA951	\$ 419	\$ 975	\$ 896	\$ 654	\$ 2,263
Permanent - 1-4 Dwelling Units	VA952	\$ 11,635	\$ 18,070	\$ 15,089	\$ 18,239	\$ 12,610
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 628	\$ 0	\$ 283	\$ 2,133	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,614	\$ 2,375	\$ 4,519	\$ 462	\$ 0
Permanent - Land	VA955	\$ 1,457	\$ 1,498	\$ 4,342	\$ 565	\$ 6,062
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 57,846	\$ 71,259	\$ 75,128	\$ 69,873	\$ 33,655
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 659,638	\$ 258,746	\$ 234,921	\$ 197,019	\$ 168,929
Substandard	VA965	\$ 656,167	\$ 255,265	\$ 234,364	\$ 194,058	\$ 168,697
Doubtful	VA970	\$ 3,471	\$ 3,481	\$ 557	\$ 2,961	\$ 232
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 21	\$ 7	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 215,559	\$ 211,368	\$ 183,363	\$ 192,098	\$ 148,423
Mortgages - Total	SUB2421	\$ 188,088	\$ 183,664	\$ 158,107	\$ 164,222	\$ 134,565
Construction and Land Loans	SUB2430	\$ 31,326	\$ 38,201	\$ 23,718	\$ 37,122	\$ 29,703
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 118,415	\$ 108,488	\$ 102,221	\$ 91,338	\$ 82,957
Permanent Loans Secured by All Other Property	SUB2450	\$ 55,038	\$ 62,943	\$ 45,365	\$ 56,162	\$ 41,031
Nonmortgages - Total	SUB2461	\$ 27,471	\$ 27,704	\$ 25,256	\$ 27,876	\$ 13,858
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 80,862	\$ 81,168	\$ 68,325	\$ 76,592	\$ 56,688
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 76,111	\$ 75,451	\$ 63,975	\$ 73,567	\$ 54,310
Mortgage Loans - Total	SUB2481	\$ 65,818	\$ 65,412	\$ 54,816	\$ 58,858	\$ 45,294
Construction	PD115	\$ 1,311	\$ 450	\$ 1,401	\$ 2,074	\$ 999
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 8,765	\$ 4,212	\$ 4,204	\$ 3,490	\$ 3,991
Secured by First Liens	PD123	\$ 34,157	\$ 34,256	\$ 34,153	\$ 33,474	\$ 27,202
Secured by Junior Liens	PD124	\$ 5,219	\$ 5,982	\$ 4,818	\$ 4,890	\$ 3,572
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,241	\$ 1,023	\$ 181	\$ 2,741	\$ 873
Nonresidential Property (Except Land)	PD135	\$ 10,338	\$ 9,972	\$ 7,699	\$ 8,292	\$ 4,834
Land	PD138	\$ 3,787	\$ 9,517	\$ 2,360	\$ 3,897	\$ 3,823
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,999	\$ 6,190	\$ 4,683	\$ 9,730	\$ 4,885
Consumer Loans - Total	SUB2511	\$ 5,294	\$ 3,849	\$ 4,476	\$ 4,979	\$ 4,131
Loans on Deposits	PD161	\$ 157	\$ 11	\$ 31	\$ 3	\$ 10
Home Improvement Loans	PD163	\$ 184	\$ 135	\$ 305	\$ 119	\$ 234
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,598	\$ 1,745	\$ 1,630	\$ 2,300	\$ 2,018
Mobile Home Loans	PD169	\$ 269	\$ 181	\$ 211	\$ 209	\$ 198
Credit Cards	PD171	\$ 988	\$ 809	\$ 941	\$ 1,065	\$ 657
Other	PD180	\$ 2,098	\$ 968	\$ 1,358	\$ 1,283	\$ 1,014
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,091	\$ 483	\$ 284	\$ 890	\$ 504
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 616
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 50	\$ 93	\$ 87	\$ 81	\$ 251
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 7	\$ 8	\$ 43	\$ 53	\$ 12
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,751	\$ 5,717	\$ 4,350	\$ 3,025	\$ 2,378
Mortgage Loans - Total	SUB2491	\$ 2,887	\$ 4,931	\$ 3,982	\$ 2,885	\$ 1,944
Construction	PD215	\$ 0	\$ 239	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 88	\$ 212	\$ 98	\$ 91	\$ 125
Secured by First Liens	PD223	\$ 1,262	\$ 2,373	\$ 1,556	\$ 887	\$ 773
Secured by Junior Liens	PD224	\$ 63	\$ 307	\$ 256	\$ 397	\$ 243
Multifamily (5 or more) Dwelling Units	PD225	\$ 180	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,294	\$ 1,771	\$ 1,513	\$ 581	\$ 803
Land	PD238	\$ 0	\$ 29	\$ 559	\$ 929	\$ 0
Nonmortgage Loans:						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 290	\$ 548	\$ 261	\$ 26	\$ 212
Consumer Loans - Total	SUB2521	\$ 1,574	\$ 238	\$ 107	\$ 114	\$ 222
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 1	\$ 2	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 148	\$ 183	\$ 53	\$ 83	\$ 158
Mobile Home Loans	PD269	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 499	\$ 16	\$ 11	\$ 0	\$ 3
Other	PD280	\$ 927	\$ 32	\$ 42	\$ 29	\$ 61
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 169	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 243
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 38	\$ 146	\$ 303	\$ 234	\$ 39
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 34	\$ 131	\$ 206	\$ 143	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 134,697	\$ 130,200	\$ 115,038	\$ 115,506	\$ 91,735
Mortgage Loans - Total	SUB2501	\$ 119,383	\$ 113,321	\$ 99,309	\$ 102,479	\$ 87,327
Construction	PD315	\$ 13,324	\$ 11,544	\$ 9,120	\$ 14,648	\$ 9,578
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 7,021	\$ 5,853	\$ 5,955	\$ 6,488	\$ 3,065
Secured by First Liens	PD323	\$ 56,894	\$ 50,825	\$ 47,017	\$ 37,509	\$ 41,465
Secured by Junior Liens	PD324	\$ 4,946	\$ 4,468	\$ 4,164	\$ 4,112	\$ 2,521
Multifamily (5 or more) Dwelling Units	PD325	\$ 248	\$ 886	\$ 638	\$ 317	\$ 3,634
Nonresidential Property (Except Land)	PD335	\$ 24,046	\$ 23,323	\$ 22,137	\$ 23,831	\$ 11,761
Land	PD338	\$ 12,904	\$ 16,422	\$ 10,278	\$ 15,574	\$ 15,303
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 14,322	\$ 16,139	\$ 14,976	\$ 11,988	\$ 3,297
Consumer Loans - Total	SUB2531	\$ 992	\$ 740	\$ 753	\$ 1,039	\$ 1,111
Loans on Deposits	PD361	\$ 0	\$ 5	\$ 0	\$ 2	\$ 2
Home Improvement Loans	PD363	\$ 88	\$ 134	\$ 116	\$ 79	\$ 225
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 431	\$ 228	\$ 283	\$ 306	\$ 245
Mobile Home Loans	PD369	\$ 41	\$ 6	\$ 13	\$ 97	\$ 76
Credit Cards	PD371	\$ 0	\$ 22	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 432	\$ 345	\$ 341	\$ 555	\$ 563
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,835	\$ 978	\$ 1,501	\$ 2,344	\$ 2,429
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 657	\$ 0	\$ 0	\$ 193
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 475	\$ 737	\$ 928	\$ 687	\$ 894
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 319	\$ 216	\$ 641	\$ 530	\$ 550
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 86,329	\$ 49,538	N/A	N/A	N/A
Construction Loans	PD415	\$ 8,080	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 411	\$ 287	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 44,829	\$ 36,613	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,165	\$ 1,071	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 535	\$ 3,471	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 22,548	\$ 5,557	N/A	N/A	N/A
Land Loans	PD438	\$ 8,761	\$ 2,539	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 334,721	\$ 283,707	\$ 269,391	\$ 269,832	\$ 269,726
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 299,953	\$ 261,068	\$ 251,323	\$ 259,492	\$ 258,303
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 8,405	\$ 2,100	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 26,363	\$ 20,539	\$ 18,068	\$ 10,340	\$ 11,423
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 15,704	\$ 11,919	\$ 8,774	\$ 9,502	\$ 7,497
Past Due and Still Accruing - Total	SUB5240	\$ 7,837	\$ 5,180	\$ 4,149	\$ 4,489	\$ 2,667
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 7,706	\$ 4,743	\$ 4,050	\$ 4,489	\$ 2,667
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 5,802	\$ 3,265	\$ 2,434	\$ 4,305	\$ 2,667

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,904	\$ 1,478	\$ 1,616	\$ 184	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 131	\$ 437	\$ 99	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 89	\$ 209	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 42	\$ 228	\$ 99	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 7,867	\$ 6,739	\$ 4,625	\$ 5,013	\$ 4,830
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 5,076	\$ 4,483	\$ 3,467	\$ 4,307	\$ 4,167
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 2,791	\$ 2,256	\$ 1,158	\$ 706	\$ 663
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 1,996	\$ 1,015	\$ 1,442	\$ 1,517	\$ 1,531
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,036	\$ 583	\$ 688	\$ 1,086	\$ 963
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 960	\$ 432	\$ 754	\$ 431	\$ 568
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	N/A	N/A	N/A
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	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 28,088	\$ 35,067	\$ 18,578	\$ 21,167	\$ 17,690

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 26,198	\$ 31,680	\$ 17,885	\$ 20,688	\$ 16,189
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 803	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,087	\$ 3,387	\$ 693	\$ 479	\$ 1,501
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 8,059	\$ 12,640	\$ 6,100	\$ 357	\$ 495
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 7,964	\$ 12,511	\$ 6,100	\$ 278	\$ 350
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 95	\$ 129	\$ 0	\$ 79	\$ 145
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 18,434	\$ 18,218	\$ 19,879	\$ 19,498	\$ 22,507
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 11,922	\$ 10,139	\$ 11,059	\$ 6,781	\$ 5,062
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 298,122	\$ 323,108	\$ 353,765	\$ 338,506	\$ 324,947
1-4 Dwelling Units Option ARM Loans	LD610	\$ 99,477	\$ 136,412	\$ 186,456	\$ 212,406	\$ 266,345
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 98,928	\$ 136,412	\$ 186,456	\$ 212,348	\$ 257,184
Total Capitalized Negative Amortization	LD650	\$ 11,207	\$ 11,594	\$ 10,839	\$ 9,825	\$ 11,625
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 0	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 701	\$ 671	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 24,850	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 20,854	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 58,045	\$ 55,572	\$ 69,549	\$ 86,742	\$ 118,021
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 58,045	\$ 55,572	\$ 69,549	\$ 86,742	\$ 118,021
Mortgage Construction Loans	CC105	\$ 37,799	\$ 41,124	\$ 51,004	\$ 62,757	\$ 87,084
Other Mortgage Loans	CC115	\$ 20,246	\$ 14,448	\$ 18,545	\$ 23,985	\$ 30,937
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,837	\$ 5,918	\$ 2,800	\$ 5,955	\$ 5,398
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 394,663	\$ 341,293	\$ 447,379	\$ 129,388	\$ 117,999
1-4 Dwelling Units	CC280	\$ 389,093	\$ 335,642	\$ 443,216	\$ 126,288	\$ 82,766
Multifamily (5 or more) Dwelling Units	CC290	\$ 312	\$ 185	\$ 185	\$ 0	\$ 0
All Other Real Estate	CC300	\$ 5,258	\$ 5,466	\$ 3,978	\$ 3,100	\$ 35,233
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 11,930	\$ 9,267	\$ 11,231	\$ 12,393	\$ 24,173
Commitments Outstanding to Purchase Loans	CC320	\$ 769	\$ 0	\$ 0	\$ 105	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 478,119	\$ 486,662	\$ 518,652	\$ 557,634	\$ 274,130
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,250	\$ 0	\$ 0	\$ 0	\$ 2,026
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 538	\$ 200	\$ 440	\$ 2,061
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 100	\$ 500	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 2,213,085	\$ 604,582	\$ 618,745	\$ 597,084	\$ 634,519
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 556,980	\$ 244,032	\$ 244,752	\$ 234,898	\$ 255,979
Commercial Lines	CC420	\$ 105,379	\$ 100,758	\$ 108,323	\$ 104,543	\$ 117,495
Open-End Consumer Lines - Credit Cards	CC423	\$ 832,033	\$ 162,544	\$ 166,745	\$ 147,155	\$ 149,826
Open-End Consumer Lines - Other	CC425	\$ 718,693	\$ 97,248	\$ 98,925	\$ 110,488	\$ 111,219
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 8,857	\$ 9,926	\$ 10,103	\$ 11,665	\$ 12,193

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 2,750	\$ 2,851	\$ 2,529	\$ 2,561	\$ 2,592
Standby, Not Included on CC465 or CC468	CC435	\$ 6,107	\$ 7,075	\$ 7,574	\$ 9,104	\$ 9,601
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 316,723	\$ 435,322	\$ 404,955	\$ 278,911	\$ 277,231
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 233,322	\$ 355,965	\$ 333,998	\$ 211,565	\$ 211,378
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 232,176	\$ 354,921	N/A	N/A	N/A
120 Days or Less	CC469	\$ 221,175	\$ 343,827	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 11,001	\$ 11,094	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 349	\$ 428	\$ 350	\$ 826	\$ 967

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 18,889	\$ 13,602	\$ 46,513	\$ 43,627	\$ 121,913
Sales	CF145	\$ 49,761	\$ 37,737	\$ 0	\$ 20,130	\$ 42,801
Other Balance Changes	CF148	\$- 59,963	\$- 23,510	\$- 15,180	\$- 9,817	\$- 15,262
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 99,813	\$ 261	\$ 87,696	\$ 44,170	\$ 10,927
Sales	CF155	\$ 0	\$ 2,153	\$ 0	\$ 0	\$ 11
Other Balance Changes	CF158	\$- 64,160	\$- 25,779	\$- 12,659	\$- 5,656	\$- 3,984
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 118,702	\$ 13,863	\$ 134,209	\$ 87,797	\$ 132,840
Sales - Total	SUB3821	\$ 49,761	\$ 39,890	\$ 0	\$ 20,130	\$ 42,812
Net Purchases - Total	SUB3826	\$ 68,941	\$- 26,027	\$ 134,209	\$ 67,667	\$ 90,028
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,203,976	\$ 1,491,841	\$ 1,199,478	\$ 713,351	\$ 559,603
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 19,517	\$ 9,610	\$ 6,125	\$ 14,594	\$ 32,555
Multifamily (5 or more) Dwelling Units	CF200	\$ 4,954	\$ 9,507	\$ 7,827	\$ 12,658	\$ 11,768
Nonresidential	CF210	\$ 5,173	\$ 11,037	\$ 4,651	\$ 14,324	\$ 20,049
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,075,166	\$ 1,387,517	\$ 1,153,189	\$ 611,481	\$ 406,100
Home Equity and Junior Liens	CF226	\$ 105,090	\$ 55,922	\$ 46,562	\$ 42,035	\$ 64,871

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,161	\$ 1,117	\$ 748	\$ 7,402	\$ 2,521
Nonresidential (Except Land)	CF260	\$ 49,008	\$ 65,885	\$ 22,701	\$ 48,909	\$ 50,666
Land	CF270	\$ 44,997	\$ 7,168	\$ 4,237	\$ 3,983	\$ 35,944
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 9,553	\$ 1,195	\$ 8,712	\$ 12,130	\$ 9,900
1-4 Dwelling Units	CF280	\$ 6,919	\$ 0	\$ 516	\$ 538	\$ 1,016
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 476	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 66	\$ 0	\$ 1,138
Nonresidential	CF300	\$ 2,634	\$ 1,195	\$ 8,130	\$ 11,592	\$ 7,746
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,024,854	\$ 1,310,805	\$ 1,045,357	\$ 444,554	\$ 235,752
1-4 Dwelling Units	CF310	\$ 1,022,376	\$ 1,310,388	\$ 1,034,948	\$ 439,455	\$ 233,410
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 1,288	\$ 6,480
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,178	\$ 0	\$ 0	\$ 0	\$ 929
Nonresidential	CF330	\$ 1,300	\$ 417	\$ 10,409	\$ 5,099	\$ 1,413
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,015,301	\$- 1,309,610	\$- 1,036,645	\$- 432,424	\$- 225,852
Memo - Refinancing Loans	CF361	\$ 528,196	\$ 1,062,846	\$ 912,629	\$ 302,658	\$ 89,881
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 152,681	\$ 27,317	N/A	N/A	N/A
120 Days or Less	CF365	\$ 152,681	\$ 27,317	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 0	\$ 0	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 61,228	\$ 82,600	\$ 61,438	\$ 62,043	\$ 64,833
Sales	CF395	\$ 8,476	\$ 4,521	\$ 766	\$ 15,513	\$ 12,843
Consumer:						
Closed or Purchased	CF400	\$ 264,736	\$ 144,856	\$ 116,688	\$ 113,575	\$ 126,882
Sales	CF405	\$ 240	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 325,964	\$ 227,456	\$ 178,126	\$ 175,618	\$ 191,715
Nonmortgage Loans - Sales - Total	SUB3915	\$ 8,716	\$ 4,521	\$ 766	\$ 15,513	\$ 12,843
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 317,248	\$ 222,935	\$ 177,360	\$ 160,105	\$ 178,872
Deposits:						
Interest Credited to Deposits	CF430	\$ 29,435	\$ 23,830	\$ 26,324	\$ 26,180	\$ 26,556

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 2,635,546	\$ 323,651	\$ 363,714	\$ 421,509	\$ 425,688
Fully Insured	DI100	\$ 2,470,141	\$ 323,651	\$ 363,714	\$ 421,509	\$ 424,938
Other	DI110	\$ 165,405	\$ 0	\$ 0	\$ 0	\$ 750
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 5,970,139	\$ 2,923,413	\$ 2,942,690	\$ 2,883,100	\$ 2,908,866
Greater than \$250,000	DI130	\$ 748,101	\$ 1,196,145	\$ 1,209,386	\$ 1,153,953	\$ 1,013,191
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	498,724	433,493	442,879	425,011	432,364
Greater than \$250,000	DI160	1,441	5,854	5,663	5,196	4,998
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 308,151	\$ 303,452	\$ 294,943	\$ 284,102	\$ 272,062
Greater than \$250,000	DI175	\$ 7,030	\$ 5,703	\$ 5,274	\$ 4,395	\$ 5,193
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	21,951	21,978	21,783	21,338	21,132
Greater than \$250,000	DI185	25	20	18	15	18
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 321,299	\$ 313,775	\$ 305,503	\$ 291,020	\$ 280,839
Uninsured Deposits	DI210	\$ 314,961	\$ 383,543	\$ 391,226	\$ 395,462	\$ 341,893
Preferred Deposits	DI220	\$ 58,207	\$ 51,722	\$ 54,848	\$ 60,970	\$ 73,392
Reciprocal Brokered Deposits	DI230	\$ 5,308	\$ 3,439	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 569,899	\$ 507,182	\$ 493,692	\$ 471,360	\$ 450,300
Money Market Deposit Accounts	DI320	\$ 3,091,532	\$ 621,529	\$ 587,027	\$ 568,211	\$ 556,817
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 780,040	\$ 743,922	\$ 771,844	\$ 689,962	\$ 694,613
Time Deposits	DI340	\$ 2,581,844	\$ 2,543,900	\$ 2,584,575	\$ 2,580,759	\$ 2,482,647
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 656,372	\$ 611,879	\$ 603,396	\$ 571,106	\$ 478,696
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 75,206	\$ 68,241	\$ 64,761	\$ 59,686	\$ 52,659
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 274,530	\$ 266,377	\$ 273,897	\$ 257,083	\$ 240,631
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,037,313	\$ 4,431,018	\$ 4,452,301	\$ 4,326,301	\$ 4,202,430

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,892	\$ 2,305	\$ 4	\$ 751	\$ 3,111
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 11,322	\$ 15,812	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 4,452	\$ 3,611	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 83,197	\$ 27,939	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 4,000	\$ 2,000	N/A	N/A	N/A
Over One Year	DI651	\$ 4,000	\$ 6,000	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 4,712,693	\$ 2,111,482	\$ 2,078,701	\$ 2,124,239	\$ 2,102,903
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 4	\$ 5	\$ 9	\$ 186	\$ 923
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 57,597	\$ 63,304	\$ 73,485	\$ 62,583	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	71	77	88	85	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
		Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,093	1,961	1,796	1,733	1,671
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 1	\$ 178
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 133,719	\$ 3,288	\$ 4,607	\$ 3,920	\$ 499
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,655,244	\$ 737,818	\$ 828,819	\$ 734,557	\$ 716,913

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 132,114	\$ 193,336	\$ 159,089	\$ 137,054	\$ 106,504
Loans Serviced for Others	SI390	\$ 2,360,329	\$ 2,263,925	\$ 2,071,105	\$ 1,942,916	\$ 1,936,516
Pledged Loans	SI394	\$ 1,915,193	\$ 1,933,138	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	92.06%	91.90%	91.18%	90.54%	89.69%
Second month of Qtr	SI582	91.61%	91.92%	91.23%	90.70%	89.91%
Third month of Qtr	SI583	91.36%	92.05%	92.43%	90.55%	90.77%
IRS Domestic Building and Loan Test						
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	\$ 2,634	\$ 2,608	\$ 2,582	\$ 2,555	\$ 2,538
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 25,015	\$ 22,028	\$ 20,572	\$ 20,900	\$ 21,470
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	28	25	24	25	24
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 741,628	\$ 594,914	\$ 587,610	\$ 563,732	\$ 578,255
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 5,021	\$- 3,926	\$- 558	\$- 4,526	\$- 10,918
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 2,406	\$ 2,314	\$ 5,048	\$ 2,288	\$ 4,134
Stock Issued	SI640	\$ 750	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,000	\$ 0	\$ 500	\$ 25,500	\$ 2,550
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$- 146	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 20,228	\$- 1,179	\$ 4,053	\$ 5,180	\$- 2,036
Prior Period Adjustments	SI668	\$ 0	\$- 7,100	\$- 240	\$ 0	\$ 0
Other Adjustments	SI671	\$- 1	\$ 11	\$ 8,741	\$ 13	\$ 15

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 769,220	\$ 580,406	\$ 594,912	\$ 587,611	\$ 563,732
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,200	\$ 0	\$ 0	\$ 3,000	\$ 6,730
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 256	\$ 256	\$ 491	\$ 510	\$ 208
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 8,610,083	\$ 5,898,514	\$ 5,897,752	\$ 5,752,272	\$ 5,673,355
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,351,514	\$ 448,434	\$ 468,790	\$ 480,264	\$ 530,619
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 5,807,129	\$ 4,251,803	\$ 4,275,676	\$ 4,113,036	\$ 4,023,082
Nonmortgage Loans	SI885	\$ 882,369	\$ 749,871	\$ 737,002	\$ 741,985	\$ 734,080
Deposits and Excrws	SI890	\$ 6,937,091	\$ 4,357,340	\$ 4,277,438	\$ 4,191,055	\$ 4,093,941
Total Borrowings	SI895	\$ 755,600	\$ 807,495	\$ 882,257	\$ 909,884	\$ 906,820
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	3	3	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	7	7	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	8	8	8	8	8

Office of Thrift Supervision
 Financial Reporting System
 Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
 93027 - OTS-Regulated: Minnesota
 September 2009

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	24	23	23	23	22

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 232,067	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 232,067	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 205,906	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,249	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,249	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 23,912	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 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	637	0	0	0	0
Personal Trust and Agency Accounts	FS212	558	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	11	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	11	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	68	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 2,192	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 1,952	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 226	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
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	\$ 2,192	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 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

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 769,217	\$ 580,411	\$ 594,914	\$ 587,610	\$ 563,734
Equity Capital Deductions - Total	SUB1631	\$ 62,987	\$ 56,979	\$ 50,998	\$ 46,670	\$ 46,060
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,164	\$ 2,174	\$ 2,185	\$ 2,197	\$ 2,207
Goodwill and Certain Other Intangible Assets	CCR115	\$ 47,575	\$ 47,148	\$ 47,454	\$ 43,198	\$ 42,565
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,520	\$ 7,657	\$ 1,359	\$ 1,275	\$ 1,288

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 5,728	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 68,702	\$- 5,518	\$- 6,679	\$- 2,611	\$ 2,537
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 68,456	\$- 5,767	\$- 6,931	\$- 2,866	\$ 2,305
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 246	\$ 249	\$ 252	\$ 255	\$ 232
Tier 1 (Core) Capital	CCR20	\$ 774,932	\$ 517,914	\$ 537,237	\$ 538,329	\$ 520,211
Total Assets (SC60)	CCR205	\$ 8,623,327	\$ 5,806,921	\$ 5,938,252	\$ 5,817,944	\$ 5,731,346
Asset Deductions - Total	SUB1651	\$ 67,193	\$ 56,979	\$ 50,998	\$ 46,670	\$ 46,059
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,164	\$ 2,174	\$ 2,185	\$ 2,197	\$ 2,206
Goodwill and Certain Other Intangible Assets	CCR265	\$ 47,575	\$ 47,148	\$ 47,454	\$ 43,198	\$ 42,565
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,520	\$ 7,657	\$ 1,359	\$ 1,275	\$ 1,288
Other	CCR275	\$ 9,934	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 66,611	\$- 7,324	\$- 8,708	\$- 4,705	\$ 2,494
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 66,365	\$- 7,573	\$- 8,960	\$- 4,960	\$ 2,262
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 246	\$ 249	\$ 252	\$ 255	\$ 232
Adjusted Total Assets	CCR25	\$ 8,622,745	\$ 5,742,618	\$ 5,878,546	\$ 5,766,569	\$ 5,687,781
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 343,473	\$ 226,777	\$ 233,767	\$ 229,262	\$ 225,935
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 774,932	\$ 517,914	\$ 537,237	\$ 538,329	\$ 520,211
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 13	\$ 4	\$ 3	\$ 0	\$ 9
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 48,437	\$ 35,265	\$ 34,655	\$ 34,077	\$ 32,803
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 48,450	\$ 35,269	\$ 34,658	\$ 34,077	\$ 32,812
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 48,450	\$ 35,269	\$ 34,658	\$ 34,077	\$ 32,812
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 129	\$ 209	\$ 209	\$ 209	\$ 129
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 823,253	\$ 552,974	\$ 571,686	\$ 572,197	\$ 552,894
0% R/W Category - Cash	CCR400	\$ 31,897	\$ 32,840	\$ 32,125	\$ 33,254	\$ 32,816
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 146,550	\$ 84,865	\$ 108,541	\$ 113,699	\$ 104,447
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 72,985	\$ 48,543	\$ 70,709	\$ 44,904	\$ 52,228
0% R/W Category - Assets Total	CCR420	\$ 251,432	\$ 166,248	\$ 211,375	\$ 191,857	\$ 189,491
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	\$ 2,032,033	\$ 490,382	\$ 521,124	\$ 411,685	\$ 370,805
20% R/W Category - Claims on FHLBs	CCR435	\$ 320,622	\$ 155,539	\$ 164,666	\$ 165,512	\$ 214,286
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 46,996	\$ 45,049	\$ 36,186	\$ 35,252	\$ 34,625
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 238,209	\$ 165,278	\$ 186,218	\$ 170,574	\$ 226,240
20% R/W Category - Other	CCR450	\$ 297,701	\$ 183,043	\$ 182,962	\$ 167,387	\$ 139,862
20% R/W Category - Assets Total	CCR455	\$ 2,935,561	\$ 1,039,291	\$ 1,091,156	\$ 950,410	\$ 985,818
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 587,112	\$ 207,860	\$ 218,234	\$ 190,082	\$ 197,164
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,830,164	\$ 1,793,737	\$ 1,896,417	\$ 1,942,034	\$ 1,912,052
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,977	\$ 3,696	\$ 3,993	\$ 5,807	\$ 7,845
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 5,773	\$ 0	\$ 681	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 4,822	\$ 4,595	\$ 3,915	\$ 5,073	\$ 4,862
50% R/W Category - Other	CCR480	\$ 5,171	\$ 5,246	\$ 5,483	\$ 9,045	\$ 9,980
50% R/W Category - Assets Total	CCR485	\$ 1,850,907	\$ 1,807,274	\$ 1,910,489	\$ 1,961,959	\$ 1,934,739
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 925,459	\$ 903,643	\$ 955,248	\$ 980,985	\$ 967,378
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 59,151	\$ 10,416	\$ 471,402	\$ 27,559	\$ 5,349
100% R/W Category - All Other Assets	CCR506	\$ 4,155,579	\$ 2,810,251	\$ 2,349,861	\$ 2,791,957	\$ 2,733,433
100% R/W Category - Assets Total	CCR510	\$ 4,214,730	\$ 2,820,667	\$ 2,821,263	\$ 2,819,516	\$ 2,738,782
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,214,730	\$ 2,820,667	\$ 2,821,263	\$ 2,819,516	\$ 2,738,782
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 9,252,630	\$ 5,833,480	\$ 6,034,283	\$ 5,923,742	\$ 5,848,830

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 4:31 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
September 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 5,727,296	\$ 3,932,164	\$ 3,994,740	\$ 3,990,577	\$ 3,903,315
Excess Allowances for Loan and Lease Losses	CCR530	\$ 7,632	\$ 6,945	\$ 2,942	\$ 2,573	\$ 1,281
Total Risk-Weighted Assets	CCR78	\$ 5,719,664	\$ 3,925,219	\$ 3,991,798	\$ 3,988,004	\$ 3,902,034
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 457,573	\$ 314,018	\$ 319,344	\$ 319,036	\$ 312,164
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.99%	9.02%	9.14%	9.34%	9.15%
Total Risk-Based Capital Ratio	CCR820	14.39%	14.09%	14.32%	14.35%	14.17%
Tier 1 Risk-Based Capital Ratio	CCR830	13.55%	13.19%	13.46%	13.50%	13.33%
Tangible Equity Ratio	CCR840	8.99%	9.02%	9.14%	9.34%	9.15%

*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.