

Office of Thrift Supervision
Financial Reporting System
Run Date: May 25, 2005, 10:15 AM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
March 2005

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Number of Institutions	55	55	55	56	57

Schedule NS --- Optional Narrative Statement		Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	2	2	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		Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,736,824	\$ 3,693,736	\$ 3,889,058	\$ 4,105,942	\$ 4,251,127
Cash and Non-Interest-Earning Deposits	SC110	\$ 377,247	\$ 362,538	\$ 377,649	\$ 482,265	\$ 418,273
Interest-Earning Deposits in FHLBs	SC112	\$ 322,210	\$ 365,741	\$ 571,079	\$ 544,418	\$ 640,754
Other Interest-Earning Deposits	SC118	\$ 101,548	\$ 119,398	\$ 77,627	\$ 117,022	\$ 73,924
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 223,127	\$ 133,789	\$ 166,316	\$ 203,748	\$ 261,342
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,722,805	\$ 1,672,936	\$ 1,659,588	\$ 1,749,632	\$ 1,747,183
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 286,493	\$ 356,100	\$ 345,716	\$ 377,294	\$ 392,165
State and Municipal Obligations	SC180	\$ 95,138	\$ 93,163	\$ 88,870	\$ 119,731	\$ 139,989
Securities Backed by Nonmortgage Loans	SC182	\$ 61,904	\$ 35,761	\$ 50,732	\$ 36,999	\$ 39,700
Other Investment Securities	SC185	\$ 517,614	\$ 526,260	\$ 524,289	\$ 446,235	\$ 506,579
Accrued Interest Receivable	SC191	\$ 28,738	\$ 28,050	\$ 27,192	\$ 28,598	\$ 31,218
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,085,377	\$ 6,987,249	\$ 6,132,671	\$ 6,164,790	\$ 5,899,534
Mortgage-Backed Securities - Total	SC22	\$ 7,085,374	\$ 6,987,248	\$ 6,132,670	\$ 6,164,789	\$ 5,899,533
Pass-Through - Total	SUB0073	\$ 3,931,426	\$ 3,851,568	\$ 3,228,017	\$ 3,292,108	\$ 2,845,415
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,799,913	\$ 3,715,488	\$ 3,108,575	\$ 3,179,821	\$ 2,731,405
Other Pass-Through	SC215	\$ 131,513	\$ 136,080	\$ 119,442	\$ 112,287	\$ 114,010
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,134,630	\$ 3,117,423	\$ 2,889,155	\$ 2,856,881	\$ 3,040,433
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 761,886	\$ 678,322	\$ 667,198	\$ 612,657	\$ 674,991
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,148,365	\$ 2,218,887	\$ 2,047,968	\$ 2,063,302	\$ 2,155,135
Other	SC222	\$ 224,379	\$ 220,214	\$ 173,989	\$ 180,922	\$ 210,307
Accrued Interest Receivable	SC228	\$ 19,321	\$ 18,258	\$ 15,499	\$ 15,801	\$ 13,686

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
General Valuation Allowances	SC229	\$ 3	\$ 1	\$ 1	\$ 1	\$ 1
Mortgage Loans - Gross	SUB0092	\$ 16,200,416	\$ 16,156,548	\$ 15,483,605	\$ 15,631,517	\$ 15,177,779
Mortgage Loans - Total	SC26	\$ 16,108,737	\$ 16,065,656	\$ 15,396,843	\$ 15,540,012	\$ 15,089,347
Construction Loans - Total	SUB0100	\$ 531,281	\$ 543,718	\$ 332,298	\$ 363,646	\$ 375,852
Residential - Total	SUB0110	\$ 426,259	\$ 430,732	\$ 253,832	\$ 292,524	\$ 337,301
1-4 Dwelling Units	SC230	\$ 381,150	\$ 382,541	\$ 207,145	\$ 244,896	\$ 276,690
Multifamily (5 or more) Dwelling Units	SC235	\$ 45,109	\$ 48,191	\$ 46,687	\$ 47,628	\$ 60,611
Nonresidential Property	SC240	\$ 105,022	\$ 112,986	\$ 78,466	\$ 71,122	\$ 38,551
Permanent Loans - Total	SUB0121	\$ 15,614,184	\$ 15,559,528	\$ 15,100,599	\$ 15,216,257	\$ 14,748,268
Residential - Total	SUB0131	\$ 13,793,637	\$ 13,804,145	\$ 13,434,248	\$ 13,515,876	\$ 13,074,672
1-4 Dwelling Units - Total	SUB0141	\$ 11,997,591	\$ 12,005,650	\$ 11,785,763	\$ 11,807,911	\$ 11,404,108
Revolving Open-End Loans	SC251	\$ 2,531,111	\$ 2,534,013	\$ 2,349,164	\$ 2,273,917	\$ 2,169,133
All Other - First Liens	SC254	\$ 9,215,782	\$ 9,233,704	\$ 9,182,338	\$ 9,360,650	\$ 9,079,628
All Other - Junior Liens	SC255	\$ 250,698	\$ 237,933	\$ 254,261	\$ 173,344	\$ 155,347
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,796,046	\$ 1,798,495	\$ 1,648,485	\$ 1,707,965	\$ 1,670,564
Nonresidential Property (Except Land)	SC260	\$ 1,681,086	\$ 1,602,965	\$ 1,534,528	\$ 1,558,543	\$ 1,557,787
Land	SC265	\$ 139,461	\$ 152,418	\$ 131,823	\$ 141,838	\$ 115,809
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 42,219	\$ 513,907	\$ 156,301	\$ 642,440	N/A
Accrued Interest Receivable	SC272	\$ 52,272	\$ 50,319	\$ 48,672	\$ 49,706	\$ 51,369
Advances for Taxes and Insurance	SC275	\$ 2,679	\$ 2,983	\$ 2,036	\$ 1,908	\$ 2,290
Allowance for Loan and Lease Losses	SC283	\$ 91,679	\$ 90,892	\$ 86,762	\$ 91,505	\$ 88,432
Nonmortgage Loans - Gross	SUB0162	\$ 3,529,024	\$ 3,505,610	\$ 3,159,587	\$ 3,002,635	\$ 2,908,422
Nonmortgage Loans - Total	SC31	\$ 3,462,717	\$ 3,440,904	\$ 3,098,489	\$ 2,946,334	\$ 2,856,146
Commercial Loans - Total	SC32	\$ 516,895	\$ 500,803	\$ 426,933	\$ 408,297	\$ 445,413
Secured	SC300	\$ 405,048	\$ 386,423	\$ 314,720	\$ 294,620	\$ 346,671
Unsecured	SC303	\$ 19,539	\$ 21,166	\$ 20,846	\$ 22,866	\$ 21,490
Lease Receivables	SC306	\$ 92,308	\$ 93,214	\$ 91,367	\$ 90,811	\$ 77,252
Consumer Loans - Total	SC35	\$ 2,985,335	\$ 2,978,177	\$ 2,710,835	\$ 2,573,805	\$ 2,445,715
Loans on Deposits	SC310	\$ 13,849	\$ 14,002	\$ 11,817	\$ 13,056	\$ 13,465
Home Improvement Loans (Not secured by real estate)	SC316	\$ 5,917	\$ 6,003	\$ 4,183	\$ 3,802	\$ 4,057
Education Loans	SC320	\$ 1,023	\$ 1,293	\$ 1,311	\$ 3,469	\$ 3,495
Auto Loans	SC323	\$ 1,956,067	\$ 1,947,314	\$ 1,826,028	\$ 1,700,628	\$ 1,631,089
Mobile Home Loans	SC326	\$ 1,560	\$ 1,543	\$ 815	\$ 774	\$ 792
Credit Cards	SC328	\$ 730,882	\$ 736,030	\$ 614,990	\$ 624,763	\$ 579,726

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Schedule SC --- Consolidated Statement of Condition		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 276,037	\$ 271,992	\$ 251,691	\$ 227,313	\$ 213,091
Accrued Interest Receivable	SC348	\$ 26,794	\$ 26,630	\$ 21,819	\$ 20,533	\$ 17,294
Allowance for Loan and Lease Losses	SC357	\$ 66,307	\$ 64,706	\$ 61,098	\$ 56,301	\$ 52,276
Repossessed Assets - Gross	SUB0201	\$ 31,319	\$ 31,736	\$ 40,347	\$ 41,149	\$ 28,092
Repossessed Assets - Total	SC40	\$ 31,285	\$ 31,690	\$ 40,347	\$ 41,149	\$ 28,090
Real Estate - Total	SUB0210	\$ 30,646	\$ 31,246	\$ 39,899	\$ 40,642	\$ 27,554
Construction	SC405	\$ 916	\$ 962	\$ 120	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 11,588	\$ 13,129	\$ 10,886	\$ 10,073	\$ 10,311
1-4 Dwelling Units	SC415	\$ 6,080	\$ 7,451	\$ 9,730	\$ 8,941	\$ 9,307
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,508	\$ 5,678	\$ 1,156	\$ 1,132	\$ 1,004
Nonresidential (Except Land)	SC426	\$ 18,142	\$ 16,365	\$ 27,880	\$ 28,647	\$ 15,126
Land	SC428	\$ 0	\$ 790	\$ 1,013	\$ 1,922	\$ 2,117
Other Repossessed Assets	SC430	\$ 673	\$ 490	\$ 448	\$ 507	\$ 538
General Valuation Allowances	SC441	\$ 34	\$ 46	\$ 0	\$ 0	\$ 2
Real Estate Held for Investment	SC45	\$ 31,687	\$ 32,081	\$ 32,340	\$ 32,644	\$ 33,281
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 662,337	\$ 720,229	\$ 794,014	\$ 741,431	\$ 770,387
Federal Home Loan Bank Stock	SC510	\$ 656,361	\$ 714,288	\$ 788,059	\$ 735,398	\$ 766,323
Other	SC540	\$ 5,976	\$ 5,941	\$ 5,955	\$ 6,033	\$ 4,064
Office Premises and Equipment	SC55	\$ 324,204	\$ 320,463	\$ 299,004	\$ 301,894	\$ 308,300
Other Assets - Gross	SUB0262	\$ 752,365	\$ 787,336	\$ 665,139	\$ 788,355	\$ 656,733
Other Assets - Total	SC59	\$ 752,365	\$ 787,336	\$ 665,127	\$ 788,346	\$ 656,723
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 27,939	\$ 27,721	\$ 25,592	\$ 25,342	\$ 25,079
Bank-Owned Life Insurance - Other	SC625	\$ 90,096	\$ 88,953	\$ 79,636	\$ 63,537	\$ 57,118
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 39,860	\$ 40,000	\$ 38,793	\$ 38,288	\$ 35,197
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 123	\$ 123	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 416,244	\$ 417,847	\$ 321,544	\$ 364,553	\$ 312,446
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 11,997	\$ 14,027	\$ 15,529	\$ 18,624	\$ 25,682
Other Assets	SC689	\$ 166,106	\$ 198,665	\$ 184,045	\$ 278,011	\$ 201,211
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
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 12	\$ 9	\$ 10
General Valuation Allowances - Total	SUB2092	\$ 158,023	\$ 155,645	\$ 147,873	\$ 147,816	\$ 140,721
Total Assets - Gross	SUB0283	\$ 32,353,553	\$ 32,234,988	\$ 30,495,765	\$ 30,810,357	\$ 30,033,655
Total Assets	SC60	\$ 32,195,530	\$ 32,079,343	\$ 30,347,892	\$ 30,662,541	\$ 29,892,934
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 22,678,274	\$ 22,385,365	\$ 21,354,204	\$ 21,338,716	\$ 21,371,611
Deposits	SC710	\$ 22,475,018	\$ 22,204,099	\$ 21,135,590	\$ 21,127,794	\$ 21,173,380
Escrows	SC712	\$ 203,535	\$ 181,014	\$ 217,830	\$ 210,093	\$ 195,907
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 279	\$ 252	\$ 784	\$ 829	\$ 2,324
Borrowings - Total	SC72	\$ 5,960,027	\$ 6,114,376	\$ 5,528,254	\$ 5,822,726	\$ 5,061,847
Advances from FHLBank	SC720	\$ 4,314,627	\$ 4,559,666	\$ 4,188,538	\$ 4,593,049	\$ 4,010,240
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,165,532	\$ 1,136,259	\$ 946,952	\$ 897,509	\$ 936,051
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	\$ 476,868	\$ 415,451	\$ 389,764	\$ 329,168	\$ 112,556
Other Liabilities - Total	SC75	\$ 337,964	\$ 331,164	\$ 341,581	\$ 391,557	\$ 346,546
Accrued Interest Payable - Deposits	SC763	\$ 29,084	\$ 24,618	\$ 23,024	\$ 22,672	\$ 23,338
Accrued Interest Payable - Other	SC766	\$ 16,468	\$ 15,899	\$ 13,971	\$ 13,623	\$ 12,810
Accrued Taxes	SC776	\$ 27,096	\$ 20,020	\$ 15,826	\$ 14,348	\$ 21,692
Accounts Payable	SC780	\$ 111,898	\$ 113,739	\$ 121,326	\$ 130,313	\$ 109,848
Deferred Income Taxes	SC790	\$ 33,725	\$ 48,872	\$ 52,563	\$ 39,094	\$ 46,396
Other Liabilities and Deferred Income	SC796	\$ 119,693	\$ 108,016	\$ 114,871	\$ 171,507	\$ 132,462
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 28,976,265	\$ 28,830,905	\$ 27,224,039	\$ 27,552,999	\$ 26,780,004

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 3,219,270	\$ 3,248,440	\$ 3,123,852	\$ 3,109,544	\$ 3,112,925
Stock - Total	SUB0311	\$ 2,189,820	\$ 2,183,386	\$ 2,025,040	\$ 1,961,768	\$ 1,922,461
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	\$ 19,358	\$ 19,358	\$ 18,866	\$ 18,866	\$ 19,158
Common Stock - Paid in Excess of Par	SC830	\$ 2,169,462	\$ 2,163,028	\$ 2,005,174	\$ 1,941,902	\$ 1,902,303
Accumulated Other Comprehensive Income - Total	SC86	\$- 52,202	\$ 4,921	\$ 17,956	\$- 37,113	\$ 66,099
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 51,516	\$ 5,534	\$ 18,117	\$- 36,952	\$ 66,226
Gains (Losses) on Cash Flow Hedges	SC865	\$- 57	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 629	\$- 613	\$- 161	\$- 161	\$- 127
Retained Earnings	SC880	\$ 1,083,189	\$ 1,061,971	\$ 1,086,236	\$ 1,190,639	\$ 1,133,197
Other Components of Equity Capital	SC891	\$- 1,537	\$- 1,838	\$- 5,380	\$- 5,750	\$- 8,832
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 32,195,535	\$ 32,079,345	\$ 30,347,891	\$ 30,662,543	\$ 29,892,929

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Other Codes As of Mar 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 308
3	Federal, State, or other taxes receivable	4	\$ 10,805
4	Net deferred tax assets	17	\$ 70,270
6	Prepaid deposit insurance premiums	12	\$ 327
7	Prepaid expenses	45	\$ 10,239
8	Deposits for utilities and other services	1	\$ 4
14	Other noninterest-bearing short-term accounts recv	19	\$ 26,306
19	Receivables fr a broker for unsettled transactions	2	\$ 2,933
99	Other	29	\$ 30,114

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	3	\$ 148
7	Deferred gains from the sale of real estate	1	\$ 9
10	Amounts due brokers for unsettled transactions	4	\$ 3,615
11	The liability recorded for post-retirement benefit	19	\$ 8,971
14	Unapplied loan payments received	2	\$ 5
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 42,306
20	F/V of all derivative instru. reportable as liab.	1	\$ 183
99	Other	46	\$ 53,119

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Schedule SO --- Consolidated Statement of Operations		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 374,535	\$ 367,733	\$ 344,820	\$ 329,516	\$ 331,635
Deposits and Investment Securities	SO115	\$ 28,086	\$ 26,592	\$ 25,911	\$ 23,925	\$ 30,961
Mortgage-Backed Securities	SO125	\$ 69,082	\$ 60,995	\$ 58,992	\$ 53,398	\$ 49,810
Mortgage Loans	SO141	\$ 218,895	\$ 223,487	\$ 207,218	\$ 203,843	\$ 203,742
Nonmortgage Loans - Total	SUB0950	\$ 58,472	\$ 56,659	\$ 52,699	\$ 48,350	\$ 47,122
Commercial Loans and Leases	SO160	\$ 8,124	\$ 7,940	\$ 6,958	\$ 6,830	\$ 7,043
Consumer Loans and Leases	SO171	\$ 50,348	\$ 48,719	\$ 45,741	\$ 41,520	\$ 40,079
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 9,744	\$ 11,914	\$ 11,292	\$ 11,003	\$ 12,305
Federal Home Loan Bank Stock	SO181	\$ 9,802	\$ 11,958	\$ 11,337	\$ 11,046	\$ 12,319
Other	SO185	\$ - 58	\$ - 44	\$ - 45	\$ - 43	\$ - 14
Interest Expense - Total	SO21	\$ 168,394	\$ 157,794	\$ 146,472	\$ 138,641	\$ 139,488
Deposits	SO215	\$ 119,668	\$ 113,579	\$ 104,063	\$ 100,070	\$ 101,243
Escrows	SO225	\$ 52	\$ 58	\$ 68	\$ 63	\$ 74
Advances from FHLBank	SO230	\$ 37,799	\$ 36,316	\$ 35,897	\$ 34,468	\$ 34,888
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 52	\$ 48	\$ 46	\$ 43	\$ 40
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 10,823	\$ 7,793	\$ 6,398	\$ 3,997	\$ 3,243
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 215,885	\$ 221,853	\$ 209,640	\$ 201,878	\$ 204,452
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 13,621	\$ 21,868	\$ 15,998	\$ 16,443	\$ 12,554
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 202,264	\$ 199,985	\$ 193,642	\$ 185,435	\$ 191,898
Noninterest Income - Total	SO42	\$ 58,343	\$ 63,779	\$ 56,699	\$ 63,258	\$ 58,063
Mortgage Loan Serving Fees	SO410	\$ 2,901	\$ 3,868	\$ 3,028	\$ 6,028	\$ 2,920
Other Fees and Charges	SO420	\$ 42,933	\$ 46,019	\$ 42,510	\$ 41,062	\$ 38,592
Net Income (Loss) from Other - Total	SUB0451	\$ 4,088	\$ 5,818	\$ 3,810	\$ 6,097	\$ 8,101
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 4,300	\$ 5,307	\$ 3,807	\$ 6,468	\$ 7,898
Operations & Sale of Repossessed Assets	SO461	\$ - 2,234	\$ 565	\$ - 133	\$ - 497	\$ - 180
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 5	\$ - 1,488	\$ - 9	\$ - 15	\$ 17
Sale of Securities Held-to-Maturity	SO467	\$ - 17	\$ - 5	\$ 102	\$ - 2	\$ 182
Sale of Loans Held for Investment	SO475	\$ 2,046	\$ 63	\$ 173	\$ 134	\$ 174

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 2	\$ 1,376	\$- 130	\$ 9	\$ 10
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 8,421	\$ 8,074	\$ 7,351	\$ 10,071	\$ 8,450
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	\$ 184,230	\$ 195,511	\$ 182,286	\$ 194,709	\$ 179,678
All Personnel Compensation and Expense	SO510	\$ 80,719	\$ 86,548	\$ 72,080	\$ 77,276	\$ 77,408
Legal Expense	SO520	\$ 1,597	\$ 1,363	\$ 1,910	\$ 1,056	\$ 1,088
Office Occupancy and Equipment Expense	SO530	\$ 24,911	\$ 24,923	\$ 24,283	\$ 24,057	\$ 24,518
Marketing and Other Professional Services	SO540	\$ 19,118	\$ 17,388	\$ 18,270	\$ 19,367	\$ 18,445
Loan Servicing Fees	SO550	\$ 7,327	\$ 7,634	\$ 8,865	\$ 8,256	\$ 7,359
Goodwill and Other Intangibles Expense	SO560	\$ 2,445	\$ 2,198	\$ 1,330	\$ 1,358	\$ 1,390
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20	\$ 4,079	\$ 397	\$ 98	\$ 1,251
Other Noninterest Expense	SO580	\$ 48,093	\$ 51,378	\$ 55,151	\$ 63,241	\$ 48,219
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	\$ 76,377	\$ 68,253	\$ 68,055	\$ 53,984	\$ 70,283
Income Taxes - Total	SO71	\$ 27,250	\$ 23,961	\$ 24,619	\$ 18,301	\$ 24,665
Federal	SO710	\$ 23,879	\$ 21,803	\$ 22,947	\$ 18,003	\$ 22,434
State, Local & Other	SO720	\$ 3,371	\$ 2,158	\$ 1,672	\$ 298	\$ 2,231
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683	\$ 45,618
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683	\$ 45,618

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Other Codes As of Mar 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	14	\$ 222
5	Net income(loss) from real estate held for invest	4	\$ 538
7	Net income(loss) from leased property	1	\$ 5
14	Interest Income from CNFIs reported on SC655	1	\$ 584
15	Income from corporate-owned life insurance	8	\$ 935
99	Other	35	\$ 3,692

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	18	\$ 263
2	OTS assessments	20	\$ 1,100
6	Supervisory examination fees	9	\$ 124
7	Office supplies, printing, and postage	44	\$ 4,960
8	Telephone, including data lines	17	\$ 1,493
9	Loan origination expense	4	\$ 155
10	ATM expense	6	\$ 207
17	Charitable contributions	4	\$ 52
99	Other	40	\$ 32,665

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Schedule SO --- Consolidated Statement of Operations		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 374,535	\$ 1,368,465	\$ 987,598	\$ 656,331	\$ 331,635
YTD - Deposits and Investment Securities	Y_SO115	\$ 28,086	\$ 103,463	\$ 78,385	\$ 54,435	\$ 30,961
YTD - Mortgage-Backed Securities	Y_SO125	\$ 69,082	\$ 222,814	\$ 160,652	\$ 102,481	\$ 49,810
YTD - Mortgage Loans	Y_SO141	\$ 218,895	\$ 834,591	\$ 601,217	\$ 404,738	\$ 203,742
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 8,124	\$ 30,369	\$ 20,055	\$ 13,097	\$ 7,043
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 50,348	\$ 177,228	\$ 127,289	\$ 81,580	\$ 40,079
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 9,744	\$ 45,527	\$ 34,456	\$ 23,164	\$ 12,305
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 9,802	\$ 45,673	\$ 34,558	\$ 23,221	\$ 12,319
YTD - Other	Y_SO185	\$- 58	\$- 146	\$- 102	\$- 57	\$- 14
YTD - Interest Expense - Total	Y_SO21	\$ 168,394	\$ 580,671	\$ 418,039	\$ 276,508	\$ 139,488
YTD - Deposits	Y_SO215	\$ 119,668	\$ 416,550	\$ 300,998	\$ 199,695	\$ 101,243
YTD - Escrows	Y_SO225	\$ 52	\$ 263	\$ 205	\$ 137	\$ 74
YTD - Advances from FHLBank	Y_SO230	\$ 37,799	\$ 142,326	\$ 103,069	\$ 69,353	\$ 34,888
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 52	\$ 177	\$ 129	\$ 83	\$ 40
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 10,823	\$ 21,355	\$ 13,638	\$ 7,240	\$ 3,243
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	\$ 215,885	\$ 833,321	\$ 604,015	\$ 402,987	\$ 204,452
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 13,621	\$ 67,242	\$ 43,857	\$ 28,878	\$ 12,554
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 202,264	\$ 766,079	\$ 560,158	\$ 374,109	\$ 191,898
YTD - Noninterest Income - Total	Y_SO42	\$ 58,343	\$ 244,579	\$ 176,731	\$ 120,946	\$ 58,063
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,901	\$ 16,138	\$ 11,973	\$ 8,945	\$ 2,920
YTD - Other Fees and Charges	Y_SO420	\$ 42,933	\$ 168,159	\$ 121,453	\$ 79,294	\$ 38,592
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 4,088	\$ 26,541	\$ 18,331	\$ 14,193	\$ 8,101
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 4,300	\$ 26,242	\$ 18,501	\$ 14,366	\$ 7,898
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,234	\$- 292	\$- 815	\$- 682	\$- 180
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5	\$- 1,495	\$- 7	\$ 2	\$ 17
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 17	\$ 277	\$ 282	\$ 180	\$ 182
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,046	\$ 544	\$ 481	\$ 308	\$ 174

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Schedule SO --- Consolidated Statement of Operations		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 2	\$ 1,265	\$- 111	\$ 19	\$ 10
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,421	\$ 33,741	\$ 24,974	\$ 18,514	\$ 8,450
YTD - Noninterest Expense - Total	Y_SO51	\$ 184,230	\$ 749,265	\$ 547,318	\$ 372,310	\$ 179,678
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 80,719	\$ 310,052	\$ 220,327	\$ 153,406	\$ 77,408
YTD - Legal Expense	Y_SO520	\$ 1,597	\$ 5,504	\$ 3,974	\$ 2,089	\$ 1,088
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 24,911	\$ 97,830	\$ 71,764	\$ 48,187	\$ 24,518
YTD - Marketing and Other Professional Services	Y_SO540	\$ 19,118	\$ 73,759	\$ 55,925	\$ 37,746	\$ 18,445
YTD - Loan Servicing Fees	Y_SO550	\$ 7,327	\$ 32,113	\$ 24,479	\$ 15,615	\$ 7,359
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,445	\$ 6,339	\$ 4,063	\$ 2,739	\$ 1,390
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 20	\$ 5,812	\$ 1,746	\$ 1,349	\$ 1,251
YTD - Other Noninterest Expense	Y_SO580	\$ 48,093	\$ 217,856	\$ 165,040	\$ 111,179	\$ 48,219
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 76,377	\$ 261,393	\$ 189,571	\$ 122,745	\$ 70,283
YTD - Income Taxes - Total	Y_SO71	\$ 27,250	\$ 92,362	\$ 66,945	\$ 42,414	\$ 24,665
YTD - Federal	Y_SO710	\$ 23,879	\$ 85,599	\$ 62,790	\$ 39,965	\$ 22,434
YTD - State, Local, and Other	Y_SO720	\$ 3,371	\$ 6,763	\$ 4,155	\$ 2,449	\$ 2,231
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 49,127	\$ 169,031	\$ 122,626	\$ 80,331	\$ 45,618
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 49,127	\$ 169,031	\$ 122,626	\$ 80,331	\$ 45,618

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 155,641	\$ 148,258	\$ 143,760	\$ 139,927	\$ 137,154
Net Provision for Loss	VA115	\$ 13,612	\$ 21,722	\$ 15,706	\$ 16,230	\$ 12,334
Transfers	VA125	\$ 154	\$- 488	\$- 380	\$- 133	\$ 89
Recoveries	VA135	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062	\$ 2,862
Adjustments	VA145	\$ 0	\$ 3,344	\$- 20	\$ 0	\$ 0
Charge-offs	VA155	\$ 15,545	\$ 19,970	\$ 13,268	\$ 10,275	\$ 11,722
General Valuation Allowances - Ending Balance	VA165	\$ 158,021	\$ 155,640	\$ 147,873	\$ 147,811	\$ 140,717
Specific Valuation Allowances - Beginning Balance	VA108	\$ 15,035	\$ 12,732	\$ 12,102	\$ 15,335	\$ 15,328
Net Provision for Loss	VA118	\$ 29	\$ 4,225	\$ 689	\$ 311	\$ 1,471

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 154	\$ 488	\$ 380	\$ 133	\$- 89
Adjustments	VA148	\$- 25	\$- 1,059	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 307	\$ 1,351	\$ 386	\$ 3,677	\$ 257
Specific Valuation Allowances - Ending Balance	VA168	\$ 14,578	\$ 15,035	\$ 12,785	\$ 12,102	\$ 16,453
Total Valuation Allowances - Beginning Balance	VA110	\$ 170,676	\$ 160,990	\$ 155,862	\$ 155,262	\$ 152,482
Net Provision for Loss	VA120	\$ 13,641	\$ 25,947	\$ 16,395	\$ 16,541	\$ 13,805
Recoveries	VA140	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062	\$ 2,862
Adjustments	VA150	\$- 25	\$ 2,285	\$- 20	\$ 0	\$ 0
Charge-offs	VA160	\$ 15,852	\$ 21,321	\$ 13,654	\$ 13,952	\$ 11,979
Total Valuation Allowances - Ending Balance	VA170	\$ 172,599	\$ 170,675	\$ 160,658	\$ 159,913	\$ 157,170
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 15,545	\$ 19,970	\$ 13,268	\$ 10,275	\$ 11,722
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,472	\$ 5,222	\$ 3,546	\$ 1,159	\$ 2,438
Construction - Total	SUB2030	\$ 136	\$ 2,269	\$ 118	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 136	\$ 303	\$ 118	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 255	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 1,711	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,336	\$ 2,953	\$ 3,428	\$ 1,159	\$ 2,438
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 899	\$ 588	\$ 555	\$ 603	\$ 216
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 160	\$ 1,063	\$ 526	\$ 307	\$ 1,064
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 146	\$ 50	\$ 303	\$ 226	\$ 704
Multifamily (5 or more) Dwelling Units	VA470	\$ 35	\$ 11	\$ 4	\$ 0	\$ 275
Nonresidential Property (Except Land)	VA480	\$ 96	\$ 1,230	\$ 2,040	\$ 23	\$ 89
Land	VA490	\$ 0	\$ 11	\$ 0	\$ 0	\$ 90
Nonmortgage Loans - Total	VA56	\$ 14,033	\$ 14,723	\$ 9,720	\$ 9,077	\$ 9,264
Commercial Loans	VA520	\$ 118	\$ 291	\$ 6	\$ 24	\$ 422
Consumer Loans - Total	SUB2061	\$ 13,915	\$ 14,432	\$ 9,714	\$ 9,053	\$ 8,842
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 3	\$ 22	\$ 7	\$ 0	\$ 79
Education Loans	VA530	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 8,508	\$ 9,256	\$ 5,969	\$ 5,499	\$ 6,062
Mobile Home Loans	VA550	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 5,233	\$ 5,062	\$ 3,692	\$ 3,533	\$ 2,664
Other	VA560	\$ 171	\$ 88	\$ 46	\$ 21	\$ 37
Repossessed Assets - Total	VA60	\$ 37	\$ 25	\$ 0	\$ 34	\$ 15
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 32	\$ 24	\$ 0	\$ 34	\$ 15
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	\$ 5	\$ 1	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA820	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 3	\$ 0	\$ 2	\$ 5	\$ 5
GVA Recoveries - Assets - Total	SUB2126	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062	\$ 2,862
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 188	\$ 774	\$ 255	\$ 336	\$ 1,179
Construction - Total	SUB2130	\$ 17	\$ 16	\$ 68	\$ 0	\$ 227
1-4 Dwelling Units	VA421	\$ 17	\$ 16	\$ 68	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 227
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 171	\$ 758	\$ 187	\$ 336	\$ 952
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 111	\$ 14	\$ 20	\$ 31	\$ 12
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 22	\$ 115	\$ 94	\$ 144	\$ 187
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 19	\$ 12	\$ 33	\$ 11	\$ 26
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 93	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 19	\$ 617	\$ 37	\$ 27	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 3	\$ 30	\$ 727
Nonmortgage Loans - Total	VA57	\$ 3,971	\$ 2,000	\$ 1,820	\$ 1,726	\$ 1,683
Commercial Loans	VA521	\$ 19	\$ 17	\$ 318	\$ 9	\$ 60
Consumer Loans - Total	SUB2161	\$ 3,952	\$ 1,983	\$ 1,502	\$ 1,717	\$ 1,623
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 2	\$ 3	\$ 1	\$ 4	\$ 10
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 3,670	\$ 1,809	\$ 1,357	\$ 1,580	\$ 1,491

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 248	\$ 151	\$ 130	\$ 113	\$ 91
Other	VA561	\$ 32	\$ 20	\$ 14	\$ 20	\$ 31
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 127	\$ 4,715	\$ 1,068	\$ 446	\$ 1,380
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 258	\$ 572	\$- 647	\$ 138	\$- 324
Construction - Total	SUB2230	\$- 43	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$- 43	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 215	\$ 572	\$- 647	\$ 138	\$- 324
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 19	\$ 20	\$ 4	\$ 0	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 19	\$ 165	\$- 44	\$ 44	\$ 73
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 44	\$ 0	\$ 0	\$ 37
Multifamily (5 or more) Dwelling Units	VA472	\$- 62	\$ 96	\$ 60	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 153	\$ 247	\$- 667	\$ 94	\$- 435
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 111	\$ 78	\$ 1,085	\$ 170	\$ 342
Commercial Loans	VA522	\$ 87	\$ 1	\$ 1,017	\$ 53	\$ 268
Consumer Loans - Total	SUB2261	\$ 24	\$ 77	\$ 68	\$ 117	\$ 74
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 7	\$ 0	\$ 18	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 69	\$ 57	\$ 100	\$ 70
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 3	\$ 1
Credit Cards	VA558	\$- 1	\$- 3	\$ 0	\$- 6	\$- 1
Other	VA562	\$ 25	\$ 4	\$ 11	\$ 2	\$ 4
Reposessed Assets - Total	VA62	\$ 20	\$ 4,065	\$ 630	\$ 138	\$ 1,161
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Real Estate - 1-4 Dwelling Units	VA614	\$ 20	\$ 65	\$ 172	\$ 127	\$ 239
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 4,000	\$ 458	\$ 0	\$ 914
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 191
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 11,259	\$ 21,911	\$ 12,261	\$ 8,659	\$ 10,240
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,026	\$ 5,020	\$ 2,644	\$ 961	\$ 935
Construction - Total	SUB2330	\$ 76	\$ 2,253	\$ 50	\$ 0	\$- 227
1-4 Dwelling Units	VA425	\$ 119	\$ 287	\$ 50	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 255	\$ 0	\$ 0	\$- 227
Nonresidential Property	VA445	\$- 43	\$ 1,711	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 950	\$ 2,767	\$ 2,594	\$ 961	\$ 1,162
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 807	\$ 594	\$ 539	\$ 572	\$ 205
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 119	\$ 1,113	\$ 388	\$ 207	\$ 950
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 127	\$ 82	\$ 270	\$ 215	\$ 715
Multifamily (5 or more) Dwelling Units	VA475	\$- 27	\$ 107	\$ 64	\$- 93	\$ 275
Nonresidential Property (Except Land)	VA485	\$- 76	\$ 860	\$ 1,336	\$ 90	\$- 346
Land	VA495	\$ 0	\$ 11	\$- 3	\$- 30	\$- 637
Nonmortgage Loans - Total	VA59	\$ 10,173	\$ 12,801	\$ 8,985	\$ 7,521	\$ 7,923
Commercial Loans	VA525	\$ 186	\$ 275	\$ 705	\$ 68	\$ 630
Consumer Loans - Total	SUB2361	\$ 9,987	\$ 12,526	\$ 8,280	\$ 7,453	\$ 7,293
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 1	\$ 26	\$ 6	\$ 14	\$ 69
Education Loans	VA535	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 4,838	\$ 7,516	\$ 4,669	\$ 4,019	\$ 4,641
Mobile Home Loans	VA555	\$ 0	\$ 3	\$ 0	\$ 3	\$ 1
Credit Cards	VA559	\$ 4,984	\$ 4,908	\$ 3,562	\$ 3,414	\$ 2,572
Other	VA565	\$ 164	\$ 72	\$ 43	\$ 3	\$ 10
Reposessed Assets - Total	VA65	\$ 57	\$ 4,090	\$ 630	\$ 172	\$ 1,176
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Real Estate - 1-4 Dwelling Units	VA615	\$ 52	\$ 89	\$ 172	\$ 161	\$ 254

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 4,000	\$ 458	\$ 0	\$ 914
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Other Repossessed Assets	VA633	\$ 5	\$ 1	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Other Assets	VA935	\$ 3	\$ 0	\$ 2	\$ 5	\$ 196
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,268	\$ 8,905	\$ 3,947	\$ 18,679	\$ 14,723
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 32,576	\$ 30,801	\$ 37,245	\$ 39,299	\$ 30,488
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 4,077	\$ 7,562	\$ 4,728	\$ 18,504	\$ 13,524
Construction	VA951	\$ 426	\$ 191	\$ 120	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,231	\$ 2,580	\$ 4,282	\$ 3,808	\$ 2,257
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 4,353	\$ 87	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,420	\$ 438	\$ 209	\$ 14,696	\$ 10,669
Permanent - Land	VA955	\$ 0	\$ 0	\$ 30	\$ 0	\$ 598
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 100,706	\$ 109,411	\$ 137,284	\$ 155,918	\$ 171,086
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 210,594	\$ 226,918	\$ 226,250	\$ 222,955	\$ 229,880
Substandard	VA965	\$ 207,377	\$ 223,513	\$ 218,218	\$ 218,770	\$ 222,918
Doubtful	VA970	\$ 3,217	\$ 3,405	\$ 8,032	\$ 4,185	\$ 6,962
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 281,517	\$ 281,321	\$ 268,585	\$ 243,137	\$ 241,856
Mortgages - Total	SUB2421	\$ 224,612	\$ 223,520	\$ 215,356	\$ 200,405	\$ 205,574
Construction and Land Loans	SUB2430	\$ 19,419	\$ 22,721	\$ 13,336	\$ 11,982	\$ 12,326
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 166,358	\$ 156,137	\$ 149,015	\$ 152,541	\$ 147,352
Permanent Loans Secured by All Other Property	SUB2450	\$ 39,006	\$ 44,823	\$ 53,365	\$ 36,346	\$ 49,126
Nonmortgages - Total	SUB2461	\$ 56,905	\$ 57,801	\$ 53,229	\$ 42,732	\$ 36,282
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 190,149	\$ 173,158	\$ 178,188	\$ 164,550	\$ 162,813

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 171,810	\$ 153,758	\$ 162,852	\$ 143,933	\$ 142,149
Mortgage Loans - Total	SUB2481	\$ 133,309	\$ 114,724	\$ 124,398	\$ 111,591	\$ 119,757
Construction	PD115	\$ 4,557	\$ 7,440	\$ 3,420	\$ 8,467	\$ 2,255
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD121	\$ 12,354	\$ 13,401	\$ 12,325	\$ 11,298	\$ 22,429
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD123	\$ 95,546	\$ 82,050	\$ 77,251	\$ 73,336	\$ 62,087
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD124	\$ 1,944	\$ 2,518	\$ 2,563	\$ 3,644	\$ 806
Permanent - Multifamily (5 or more) Dwelling Units	PD125	\$ 8,085	\$ 3,536	\$ 2,575	\$ 8,935	\$ 8,911
Permanent - Nonresidential Property (Except Land)	PD135	\$ 10,664	\$ 5,751	\$ 26,111	\$ 5,781	\$ 20,549
Permanent - Land	PD138	\$ 159	\$ 28	\$ 153	\$ 130	\$ 2,720
Nonmortgage Loans - Commercial Loans	PD140	\$ 10,762	\$ 1,760	\$ 3,945	\$ 9,130	\$ 5,068
Nonmortgage Loans - Consumer Loans - Total	SUB2511	\$ 27,739	\$ 37,274	\$ 34,509	\$ 23,212	\$ 17,324
Loans on Deposits	PD161	\$ 99	\$ 70	\$ 59	\$ 128	\$ 148
Home Improvement Loans	PD163	\$ 115	\$ 33	\$ 76	\$ 90	\$ 170
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 20,748	\$ 29,832	\$ 27,650	\$ 17,148	\$ 12,503
Mobile Home Loans	PD169	\$ 2	\$ 3	\$ 25	\$ 35	\$ 57
Credit Cards	PD171	\$ 6,121	\$ 6,458	\$ 5,999	\$ 5,134	\$ 3,712
Other	PD180	\$ 654	\$ 878	\$ 700	\$ 677	\$ 734
Memo - Troubled Debt Restructured Included Above	PD190	\$ 1,187	\$ 1,219	\$ 219	\$ 101	\$ 138
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 432
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 18,339	\$ 19,400	\$ 15,336	\$ 20,617	\$ 20,664
Mortgage Loans - Total	SUB2491	\$ 10,699	\$ 12,846	\$ 9,496	\$ 15,561	\$ 13,277
Construction	PD215	\$ 1,486	\$ 1,776	\$ 9	\$ 600	\$ 1,693
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD221	\$ 29	\$ 203	\$ 347	\$ 291	\$ 211
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD223	\$ 8,226	\$ 9,941	\$ 8,257	\$ 9,909	\$ 9,669
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD224	\$ 453	\$ 65	\$ 52	\$ 1,293	\$ 36
Permanent - Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 183	\$ 1,700	\$ 1,063
Permanent - Nonresidential Property (Except Land)	PD235	\$ 493	\$ 830	\$ 612	\$ 1,636	\$ 605
Permanent - Land	PD238	\$ 12	\$ 31	\$ 36	\$ 132	\$ 0
Nonmortgage Loans - Commercial Loans	PD240	\$ 1,605	\$ 567	\$ 145	\$ 351	\$ 2,903
Nonmortgage Loans - Consumer Loans - Total	SUB2521	\$ 6,035	\$ 5,987	\$ 5,695	\$ 4,705	\$ 4,484
Loans on Deposits	PD261	\$ 16	\$ 38	\$ 45	\$ 324	\$ 81
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 82	\$ 32

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 551	\$ 511	\$ 515	\$ 731	\$ 874
Mobile Home Loans	PD269	\$ 26	\$ 8	\$ 28	\$ 0	\$ 0
Credit Cards	PD271	\$ 5,267	\$ 5,388	\$ 4,984	\$ 3,423	\$ 3,259
Other	PD280	\$ 175	\$ 42	\$ 123	\$ 145	\$ 238
Memo - Troubled Debt Restructured Included Above	PD290	\$ 578	\$ 630	\$ 105	\$ 198	\$ 137
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 167
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 91,368	\$ 108,163	\$ 90,397	\$ 78,587	\$ 79,043
Mortgage Loans - Total	SUB2501	\$ 80,604	\$ 95,950	\$ 81,462	\$ 73,253	\$ 72,540
Construction	PD315	\$ 13,205	\$ 13,344	\$ 9,547	\$ 2,451	\$ 5,148
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD321	\$ 9,418	\$ 8,432	\$ 6,765	\$ 7,495	\$ 9,749
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD323	\$ 35,809	\$ 37,296	\$ 39,278	\$ 44,013	\$ 41,795
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD324	\$ 2,579	\$ 2,231	\$ 2,177	\$ 1,262	\$ 570
Permanent - Multifamily (5 or more) Dwelling Units	PD325	\$ 4,973	\$ 5,522	\$ 9,100	\$ 3,830	\$ 1,483
Permanent - Nonresidential Property (Except Land)	PD335	\$ 14,620	\$ 29,023	\$ 14,424	\$ 14,000	\$ 13,285
Permanent - Land	PD338	\$ 0	\$ 102	\$ 171	\$ 202	\$ 510
Nonmortgage Loans - Commercial Loans	PD340	\$ 2,583	\$ 3,134	\$ 2,158	\$ 424	\$ 1,641
Nonmortgage Loans - Consumer Loans - Total	SUB2531	\$ 8,181	\$ 9,079	\$ 6,777	\$ 4,910	\$ 4,862
Loans on Deposits	PD361	\$ 32	\$ 9	\$ 7	\$ 121	\$ 21
Home Improvement Loans	PD363	\$ 11	\$ 26	\$ 158	\$ 81	\$ 3
Education Loans	PD365	\$ 55	\$ 7	\$ 7	\$ 19	\$ 0
Auto Loans	PD367	\$ 7,174	\$ 8,019	\$ 5,934	\$ 4,204	\$ 4,474
Mobile Home Loans	PD369	\$ 19	\$ 51	\$ 23	\$ 50	\$ 27
Credit Cards	PD371	\$ 296	\$ 299	\$ 267	\$ 312	\$ 238
Other	PD380	\$ 594	\$ 668	\$ 381	\$ 123	\$ 99
Memo - Troubled Debt Restructured Included Above	PD390	\$ 115	\$ 8	\$ 681	\$ 0	\$ 46
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD395	\$ 110	\$ 111	\$ 101	\$ 101	\$ 0
Schedule LD --- Loan Data						
Description	Line Item	Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
		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	\$ 638,798	\$ 655,678	\$ 579,385	\$ 535,669	\$ 410,692

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Schedule LD --- Loan Data		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD110	\$ 627,982	\$ 645,862	\$ 568,757	\$ 519,509	\$ 371,165
100% and greater LTV	LD120	\$ 10,816	\$ 9,816	\$ 10,628	\$ 16,160	\$ 39,527
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,672	\$ 4,164	\$ 4,557	\$ 4,861	\$ 4,727
Past Due and Still Accruing - Total	SUB5240	\$ 3,551	\$ 2,984	\$ 2,097	\$ 2,002	\$ 3,362
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,661	\$ 2,613	\$ 1,770	\$ 1,676	\$ 3,096
90% up to 100% LTV	LD210	\$ 2,500	\$ 2,513	\$ 1,741	\$ 1,508	\$ 1,117
100% and greater LTV	LD220	\$ 161	\$ 100	\$ 29	\$ 168	\$ 1,979
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 890	\$ 371	\$ 327	\$ 326	\$ 266
90% up to 100% LTV	LD230	\$ 214	\$ 101	\$ 58	\$ 58	\$ 0
100% and greater LTV	LD240	\$ 676	\$ 270	\$ 269	\$ 268	\$ 266
Nonaccrual - Total	SUB5230	\$ 1,121	\$ 1,180	\$ 2,460	\$ 2,859	\$ 1,365
90% up to 100% LTV	LD250	\$ 1,036	\$ 1,011	\$ 708	\$ 971	\$ 510
100% and greater LTV	LD260	\$ 85	\$ 169	\$ 1,752	\$ 1,888	\$ 855
Net Charge-offs - Total	SUB5300	\$ 63	\$ 14	\$ 109	\$ 64	\$ 188
90% up to 100% LTV	LD310	\$ 31	\$ 14	\$ 87	\$ 43	\$ 3
100% and greater LTV	LD320	\$ 32	\$ 0	\$ 22	\$ 21	\$ 185
Purchases - Total	SUB5320	\$ 0	\$ 835	\$ 407	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 835	\$ 407	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 46,273	\$ 62,971	\$ 130,504	\$ 91,311	\$ 41,248
90% up to 100% LTV	LD430	\$ 45,476	\$ 61,955	\$ 129,776	\$ 84,095	\$ 39,078
100% and greater LTV	LD440	\$ 797	\$ 1,016	\$ 728	\$ 7,216	\$ 2,170
Sales - Total	SUB5340	\$ 1,093	\$ 2,031	\$ 2,051	\$ 3,132	\$ 4,247
90% up to 100% LTV	LD450	\$ 735	\$ 1,597	\$ 1,921	\$ 2,932	\$ 4,192
100% and greater LTV	LD460	\$ 358	\$ 434	\$ 130	\$ 200	\$ 55
Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
		Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 244,878	\$ 253,778	\$ 154,278	\$ 164,999	\$ 203,770
Mortgage Construction Loans	CC105	\$ 228,602	\$ 234,592	\$ 131,790	\$ 135,669	\$ 174,416
Other Mortgage Loans	CC115	\$ 16,276	\$ 19,186	\$ 22,488	\$ 29,330	\$ 29,354
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,503	\$ 9,544	\$ 3,590	\$ 4,114	\$ 10,732
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,043,600	\$ 877,543	\$ 1,042,287	\$ 1,125,889	\$ 1,300,379
1-4 Dwelling Units	CC280	\$ 948,409	\$ 778,430	\$ 925,576	\$ 1,031,566	\$ 1,158,545

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 13,312	\$ 18,561	\$ 13,485	\$ 33,013	\$ 48,508
All Other Real Estate	CC300	\$ 81,879	\$ 80,552	\$ 103,226	\$ 61,310	\$ 93,326
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 63,444	\$ 49,605	\$ 25,593	\$ 41,602	\$ 28,579
Commitments Outstanding to Purchase Loans	CC320	\$ 112,055	\$ 19,817	\$ 111,926	\$ 143,617	\$ 113,815
Commitments Outstanding to Sell Loans	CC330	\$ 614,788	\$ 706,389	\$ 999,520	\$ 636,477	\$ 258,473
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,574	\$ 45,435	\$ 21,017	\$ 3,004	\$ 34,509
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,500	\$ 1,500	\$ 14,000	\$ 55,000	\$ 94,200
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 10,272	\$ 2,199	\$ 4,801	\$ 2,275	\$ 21,724
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 6,306,193	\$ 6,416,965	\$ 6,039,468	\$ 5,789,758	\$ 5,416,341
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,714,567	\$ 2,079,839	\$ 1,977,077	\$ 1,908,860	\$ 1,795,747
Commercial Lines	CC420	\$ 455,172	\$ 448,419	\$ 396,169	\$ 330,988	\$ 276,655
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,128,634	\$ 3,882,403	\$ 3,660,405	\$ 3,546,218	\$ 3,339,528
Open-End Consumer Lines - Other	CC425	\$ 7,820	\$ 6,304	\$ 5,817	\$ 3,692	\$ 4,411
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 104,346	\$ 135,839	\$ 87,984	\$ 86,706	\$ 89,814
Commercial	CC430	\$ 3,615	\$ 2,452	\$ 2,768	\$ 1,307	\$ 2,281
Standby, Not Included on CC465 or CC468	CC435	\$ 100,731	\$ 133,387	\$ 85,216	\$ 85,399	\$ 87,533
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 5,361,209	\$ 5,401,994	\$ 5,491,485	\$ 5,430,420	\$ 977,194
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 33,767	\$ 33,846	\$ 34,052	\$ 42,305	\$ 39,216
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 114,834	\$ 106,356	\$ 112,004	\$ 117,337	\$ 121,128
Other Contingent Liabilities	CC480	\$ 92	\$ 105	\$ 123	\$ 139	\$ 131
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 495,540	\$ 1,154,659	\$ 314,366	\$ 1,051,023	\$ 582,496
Pass-Through Securities	CF143	\$ 311,767	\$ 774,734	\$ 167,222	\$ 864,975	\$ 222,055
Other Mortgage-Backed Securities	CF153	\$ 183,773	\$ 379,925	\$ 147,144	\$ 186,048	\$ 360,441
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 6,220	\$ 69,474	\$ 25,863	\$ 93,769	\$ 132,087
Pass-Through Securities	CF145	\$ 3,201	\$ 48,744	\$ 24,502	\$ 85,754	\$ 118,865
Other Mortgage-Backed Securities	CF155	\$ 3,019	\$ 20,730	\$ 1,361	\$ 8,015	\$ 13,222
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 489,320	\$ 1,085,185	\$ 288,503	\$ 957,254	\$ 450,409

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Schedule CF --- Consolidated Cash Flow Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 208,411	\$- 173,703	\$- 191,029	\$- 268,575	\$- 27,139
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 141,487	\$- 113,744	\$- 132,467	\$- 284,684	\$- 187,037
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,244,024	\$ 1,604,888	\$ 1,435,700	\$ 2,022,651	\$ 1,666,420
Construction Loans - Total	SUB3840	\$ 118,756	\$ 148,607	\$ 88,633	\$ 118,018	\$ 85,262
1-4 Dwelling Units	CF190	\$ 104,957	\$ 138,777	\$ 72,120	\$ 91,681	\$ 71,759
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,351	\$ 4,500	\$ 8,036	\$ 22,554	\$ 10,545
Nonresidential	CF210	\$ 7,448	\$ 5,330	\$ 8,477	\$ 3,783	\$ 2,958
Permanent Loans - Total	SUB3851	\$ 1,125,268	\$ 1,456,281	\$ 1,347,067	\$ 1,904,633	\$ 1,581,158
1-4 Dwelling Units	CF225	\$ 879,197	\$ 1,140,112	\$ 1,127,378	\$ 1,611,107	\$ 1,333,445
Multifamily (5 or more) Dwelling Units	CF245	\$ 105,417	\$ 72,367	\$ 72,388	\$ 113,556	\$ 106,336
Nonresidential (Except Land)	CF260	\$ 123,620	\$ 223,066	\$ 131,087	\$ 161,014	\$ 105,811
Land	CF270	\$ 17,034	\$ 20,736	\$ 16,214	\$ 18,956	\$ 35,566
Loans and Participations Purchased - Total	SUB3880	\$ 250,226	\$ 475,452	\$ 193,485	\$ 891,689	\$ 326,952
Secured by 1-4 Dwelling Units	CF280	\$ 132,151	\$ 125,199	\$ 154,030	\$ 209,514	\$ 121,455
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 1,727	\$ 173,750	\$ 2,624	\$ 466,899	\$ 107,786
Secured by Nonresidential	CF300	\$ 116,348	\$ 176,503	\$ 36,831	\$ 215,276	\$ 97,711
Loans and Participations Sold - Total	SUB3890	\$ 681,443	\$ 991,958	\$ 683,343	\$ 1,168,936	\$ 542,686
Secured by 1-4 Dwelling Units	CF310	\$ 573,872	\$ 692,904	\$ 672,875	\$ 652,363	\$ 466,248
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 16,300	\$ 9,852	\$ 0	\$ 339,730	\$ 3,205
Secured by Nonresidential	CF330	\$ 91,271	\$ 289,202	\$ 10,468	\$ 176,843	\$ 73,233
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 431,217	\$- 516,506	\$- 489,858	\$- 277,247	\$- 215,734
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 774,152	\$ 810,213	\$ 813,184	\$ 1,110,964	\$ 1,035,145
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 2,891	\$- 33,803	\$ 16,492	\$ 5,246	\$ 36,959
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 286,084	\$ 220,404	\$ 205,368	\$ 578,731	\$ 403,386
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 41,546	\$ 244,366	\$ 149,150	\$ 639,686	\$ 452,500
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 451,933	\$ 665,305	\$ 517,592	\$ 517,464	\$ 464,297
Commercial	CF390	\$ 139,184	\$ 150,357	\$ 98,091	\$ 97,016	\$ 78,650
Consumer	CF400	\$ 312,749	\$ 514,948	\$ 419,501	\$ 420,448	\$ 385,647
Nonmortgage Loans - Sales - Total	SUB3915	\$ 443	\$ 1,572	\$ 20	\$ 1,536	\$ 125,001
Commercial	CF395	\$ 383	\$ 1,094	\$ 20	\$ 1,536	\$ 0
Consumer	CF405	\$ 60	\$ 478	\$ 0	\$ 0	\$ 125,001

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 451,490	\$ 663,733	\$ 517,572	\$ 515,928	\$ 339,296
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 270,919	\$ 503,458	\$ 437,917	\$ 318,953	\$ 519,003
New Deposits Received less Deposits Withdrawn	CF420	\$ 164,114	\$ 398,647	\$ 341,310	\$ 226,488	\$ 425,725
Interest Credited to Deposits	CF430	\$ 106,805	\$ 104,811	\$ 96,607	\$ 92,465	\$ 93,278
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 11,947	\$- 109,897	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 394,339	\$ 377,922	\$ 391,057	\$ 416,749	\$ 439,327
Fully Insured	DI100	\$ 340,625	\$ 352,487	\$ 367,259	\$ 391,000	\$ 414,478
Other	DI110	\$ 53,714	\$ 25,435	\$ 23,798	\$ 25,749	\$ 24,849
Deposits with Balances - \$100,000 or Less	DI120	\$ 17,038,915	\$ 16,839,848	\$ 16,051,966	\$ 16,154,071	\$ 16,213,884
Deposits with Balances - Greater than \$100,000	DI130	\$ 5,639,633	\$ 5,545,261	\$ 5,301,434	\$ 5,183,807	\$ 5,155,401
Number of Deposit Accounts - Total	SUB4062	1,762,907	1,741,627	1,671,053	1,679,821	1,667,389
Balances of \$100,000 or Less	DI150	1,727,720	1,707,086	1,638,446	1,648,335	1,636,524
Balances Greater than \$100,000	DI160	35,187	34,541	32,607	31,486	30,865
IRA/Keogh Accounts	DI200	\$ 1,634,427	\$ 1,606,093	\$ 1,558,002	\$ 1,565,657	\$ 1,534,663
Uninsured Deposits	DI210	\$ 4,606,422	\$ 2,670,643	\$ 2,607,770	\$ 2,473,679	\$ 2,371,157
Preferred Deposits	DI220	\$ 260,581	\$ 283,083	\$ 288,024	\$ 221,702	\$ 258,191
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 3,314,536	\$ 3,357,252	\$ 3,216,648	\$ 3,262,798	\$ 3,231,713
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 3,044,727	\$ 3,125,304	\$ 3,131,825	\$ 3,242,234	\$ 3,202,113
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 3,142,367	\$ 3,082,056	\$ 2,985,256	\$ 3,133,241	\$ 3,214,076
Deposits & Escrows - Time Deposits	DI340	\$ 13,176,934	\$ 12,820,492	\$ 12,019,684	\$ 11,699,611	\$ 11,721,384
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 958,624	\$ 1,002,877	\$ 925,832	\$ 998,217	\$ 1,804,936
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 4,603	\$ 4,182	\$ 6,307	\$ 5,337	\$ 5,834
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 8,544	\$ 9,375	\$ 7,386	\$ 7,703	\$ 8,076
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 336,093	\$ 365,767	\$ 291,386	\$ 316,585	\$ 206,635
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule DI --- Consolidated Deposit Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 158	\$ 257
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	\$ 459,130	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 113,315	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 8,228	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	5,831	5,862	5,550	5,651	5,668
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 8,590,327	\$ 8,004,951	\$ 7,763,530	\$ 7,757,017	\$ 7,577,845
Assets Held for Sale	SI387	\$ 135,351	\$ 133,488	\$ 151,863	\$ 249,018	\$ 162,046
Loans Serviced for Others	SI390	\$ 7,339,410	\$ 7,346,361	\$ 7,409,926	\$ 7,428,034	\$ 7,139,597
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 11,997	\$ 14,027	\$ 15,529	\$ 18,624	\$ 25,682
Other Residual Interests	SI404	\$ 32	\$ 34	\$ 47	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.21%	87.70%	84.99%	86.27%	84.94%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	88.13%	88.11%	86.97%	86.41%	84.65%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	88.21%	87.73%	87.03%	84.98%	85.21%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	81.14%	79.98%	81.12%	79.89%	75.85%
Do you meet the DBLA business operations test?	SI586	5 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,707,845	\$ 1,706,362	\$ 1,697,784	\$ 1,704,674	\$ 1,255,030
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 35,715	\$ 36,044	\$ 37,042	\$ 34,236	\$ 33,563
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	246	42	42	30	38
RECONCILIATION OF EQUITY CAPITAL						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Beginning Equity Capital	SI600	\$ 3,248,445	\$ 3,110,366	\$ 2,985,977	\$ 3,081,961	\$ 2,981,894
Net Income (Loss) (SO91)	SI610	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683	\$ 45,618
Dividends Declared - Preferred Stock	SI620	\$ 19	\$ 18	\$ 18	\$ 19	\$ 19
Dividends Declared - Common Stock	SI630	\$ 27,999	\$ 72,900	\$ 25,670	\$ 48,324	\$ 23,615
Stock Issued	SI640	\$ 78	\$ 134	\$ 77	\$ 8,633	\$ 121
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 6,076	\$ 4,186	\$ 63,037	\$ 80,827	\$ 72,466
New Basis Accounting Adjustments	SI660	\$ 0	\$ 58,597	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 57,123	\$- 12,189	\$ 56,572	\$- 101,801	\$ 40,210
Prior Period Adjustments	SI668	\$ 116	\$- 593	\$- 95	\$ 14	\$- 8,445
Other Adjustments	SI671	\$ 570	\$ 116,568	\$ 540	\$ 52,570	\$ 5,013
Ending Equity Capital (SC80)	SI680	\$ 3,219,271	\$ 3,248,443	\$ 3,123,856	\$ 3,109,544	\$ 3,113,243
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 316	\$ 879	\$ 134	\$ 10	\$ 195
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 12,622	\$ 12,612	\$ 12,649	\$ 2,691,181	\$ 17,946
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	15 [Yes]	14 [Yes]	15 [Yes]	12 [Yes]	13 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,495	\$ 5,351	\$ 10,023	\$ 20,766	\$ 27,673
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,667	\$ 1,625	\$ 1,601	\$ 1,827	\$ 1,537
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 31,789,344	\$ 31,354,716	\$ 30,161,871	\$ 29,931,290	\$ 29,422,062
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,372,499	\$ 3,496,798	\$ 3,554,921	\$ 3,705,956	\$ 3,985,730
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 23,032,308	\$ 22,272,562	\$ 21,423,188	\$ 21,008,745	\$ 19,104,596
Nonmortgage Loans	SI885	\$ 3,503,635	\$ 3,370,419	\$ 3,087,672	\$ 2,926,088	\$ 3,997,050
Deposits and Excrows	SI890	\$ 22,341,869	\$ 22,010,490	\$ 21,043,569	\$ 21,022,374	\$ 20,677,577
Total Borrowings	SI895	\$ 5,969,054	\$ 5,584,917	\$ 5,613,335	\$ 5,170,811	\$ 4,964,782
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	17	9	19	22	18
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 3,223	\$ 1,061	\$ 4,503	\$ 3,941	\$ 2,148
Interest Charged on Loans Made During Quarter - Minimum	SI920	5.08	5.71	5.08	4.71	4.85
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.02	6.09	5.32	5.76	6.26

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	3	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	0	0
Change in Control of Association?	SQ130	0	1	2	1	0
Merger Accounted for under the Purchase Method?	SQ160	0	2	1	1	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	0	0	1	2	4
Any Outstanding Futures or Options Positions?	SQ310	0	1	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	0	0
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	27	24	23	24	22

Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
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]	8 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	7 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 10,874,743	\$ 10,620,783	\$ 10,327,294	\$ 10,184,059	\$ 10,067,545
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 9,513,487	\$ 9,333,445	\$ 9,218,386	\$ 9,085,199	\$ 9,009,033
Personal Trust and Agency Accounts	FS210	\$ 341,937	\$ 327,798	\$ 250,393	\$ 250,458	\$ 254,133
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 380,266	\$ 396,654	\$ 350,696	\$ 342,809	\$ 354,099
Employee Benefit - Defined Contribution	FS220	\$ 230,957	\$ 233,455	\$ 210,687	\$ 211,963	\$ 223,867
Employee Benefit - Defined Benefit	FS230	\$ 23,252	\$ 23,654	\$ 22,693	\$ 20,088	\$ 20,348
Other Retirement Accounts	FS240	\$ 126,057	\$ 139,545	\$ 117,316	\$ 110,758	\$ 109,884
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 8,791,284	\$ 8,608,993	\$ 8,617,297	\$ 8,491,932	\$ 8,400,801
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,318,209	\$ 1,244,908	\$ 1,069,316	\$ 1,045,302	\$ 1,015,043
Personal Trust and Agency Accounts	FS211	\$ 6,396	\$ 7,645	\$ 5,353	\$ 4,650	\$ 4,535
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,269,803	\$ 1,201,478	\$ 1,032,995	\$ 1,026,443	\$ 1,009,767
Employee Benefit - Defined Contribution	FS221	\$ 1,083,384	\$ 1,009,883	\$ 850,481	\$ 841,559	\$ 823,658
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 186,419	\$ 191,595	\$ 182,514	\$ 184,884	\$ 186,109
Corporate Trust and Agency Accounts	FS251	\$ 307	\$ 10	\$ 378	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 41,703	\$ 35,775	\$ 30,590	\$ 14,209	\$ 741
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 43,047	\$ 42,430	\$ 39,592	\$ 53,558	\$ 43,469
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,506	1,377	1,318	1,225	1,198
Personal Trust and Agency Accounts	FS212	360	360	389	376	378
Retirement-related Trust and Agency Accounts - Total	SUB6120	697	609	550	503	492
Employee Benefit - Defined Contribution	FS222	40	40	34	39	40
Employee Benefit - Defined Benefit	FS232	2	2	2	2	2
Other Retirement Accounts	FS242	655	567	514	462	450
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	449	408	379	346	328
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	4,251	4,333	4,349	4,365	4,544
Personal Trust and Agency Accounts	FS213	22	23	11	19	18
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,169	4,248	4,284	4,320	4,256
Employee Benefit - Defined Contribution	FS223	272	260	263	274	270
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,897	3,988	4,021	4,046	3,986
Corporate Trust and Agency Accounts	FS253	5	5	6	0	0
Other Fiduciary Accounts	FS273	55	57	48	26	270
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	63	56	55	59	76
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 4,605	\$ 16,784	\$ 12,354	\$ 8,464	\$ 4,387
Personal Trust and Agency Accounts	FS310	\$ 568	\$ 1,424	\$ 1,123	\$ 976	\$ 733

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Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 867	\$ 2,722	\$ 2,316	\$ 1,474	\$ 584
Employee Benefit - Defined Contribution	FS320	\$ 454	\$ 1,589	\$ 1,582	\$ 1,090	\$ 374
Employee Benefit - Defined Benefit	FS330	\$ 17	\$ 41	\$ 32	\$ 23	\$ 15
Other Retirement Accounts	FS340	\$ 396	\$ 1,092	\$ 702	\$ 361	\$ 195
Corporate Trust and Agency Accounts	FS350	\$ 214	\$ 698	\$ 499	\$ 295	\$ 138
Investment Management Agency Accounts	FS360	\$ 2,651	\$ 10,569	\$ 7,392	\$ 4,986	\$ 2,460
Other Fiduciary Accounts	FS370	\$ 10	\$ 118	\$ 68	\$ 25	\$ 16
Custody and Safekeeping Accounts	FS380	\$ 30	\$ 56	\$ 50	\$ 43	\$ 24
Other Fiduciary and Related Services	FS390	\$ 265	\$ 1,197	\$ 906	\$ 665	\$ 432
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 13,699	\$ 8,206	\$ 6,359	\$ 2,821
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	\$ 4,605	\$ 3,085	\$ 4,148	\$ 2,105	\$ 1,566
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 884	\$ 327,798	\$ 66,991	\$ 79,279	\$ 74,053
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 2	\$ 0	\$ - 175	\$ 0
Interest-Bearing Deposits	FS415	\$ 884	\$ 5,065	\$ 2,975	\$ 5,079	\$ 4,956
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 5,906	\$ 5,190	\$ 5,184	\$ 4,030
State, County and Municipal Obligations	FS425	\$ 0	\$ 18,405	\$ 17,799	\$ 17,322	\$ 17,828
Money Market Mutual Funds	FS430	\$ 0	\$ 9,960	\$ 4,258	\$ 8,452	\$ 8,065
Other Short-term Obligations	FS435	\$ 0	\$ 492	\$ 244	\$ 0	\$ 149
Other Notes and Bonds	FS440	\$ 0	\$ 6,773	\$ 5,202	\$ 5,315	\$ 4,484
Common and Preferred Stock	FS445	\$ 0	\$ 33,489	\$ 24,677	\$ 31,454	\$ 28,718
Real Estate Mortgages	FS450	\$ 0	\$ 832	\$ 835	\$ 837	\$ 839
Real Estate	FS455	\$ 0	\$ 240,534	\$ 4,676	\$ 4,676	\$ 4,683
Miscellaneous Assets	FS460	\$ 0	\$ 6,340	\$ 1,135	\$ 1,135	\$ 301
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

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Schedule FS --- Fiduciary and Related Services		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

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Schedule CCR --- Consolidated Capital Requirement		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 3,219,270	\$ 3,248,440	\$ 3,123,852	\$ 3,109,544	\$ 3,112,925
Equity Capital Deductions - Total	SUB1631	\$ 448,496	\$ 433,175	\$ 342,771	\$ 331,804	\$ 321,354
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 942	\$ 886	\$ 898	\$ 837	\$ 854
Goodwill and Certain Other Intangible Assets	CCR115	\$ 411,827	\$ 413,253	\$ 317,127	\$ 306,415	\$ 307,549
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 35,695	\$ 19,021	\$ 24,735	\$ 24,517	\$ 12,951
Other	CCR134	\$ 32	\$ 15	\$ 11	\$ 35	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 48,561	\$- 6,122	\$- 19,339	\$ 34,351	\$- 66,079
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 48,561	\$- 6,122	\$- 19,339	\$ 34,351	\$- 66,079
Qualifying 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	\$ 2,819,335	\$ 2,809,143	\$ 2,761,742	\$ 2,812,091	\$ 2,725,492
Total Assets (SC60)	CCR205	\$ 32,195,530	\$ 32,079,343	\$ 30,347,892	\$ 30,662,541	\$ 29,892,934
Asset Deductions - Total	SUB1651	\$ 452,723	\$ 438,206	\$ 347,898	\$ 336,156	\$ 327,113
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,172	\$ 1,592	\$ 1,664	\$ 1,067	\$ 2,107
Goodwill and Certain Other Intangible Assets	CCR265	\$ 415,856	\$ 417,451	\$ 321,499	\$ 310,572	\$ 312,055
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 35,695	\$ 19,021	\$ 24,735	\$ 24,517	\$ 12,951
Other	CCR275	\$ 0	\$ 142	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 68,854	\$- 11,668	\$- 32,187	\$ 46,696	\$- 97,982
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 68,854	\$- 11,668	\$- 32,187	\$ 46,696	\$- 97,982
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 31,811,661	\$ 31,629,469	\$ 29,967,807	\$ 30,373,081	\$ 29,467,839
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,254,533	\$ 1,248,853	\$ 1,178,442	\$ 1,190,870	\$ 1,173,022
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,819,335	\$ 2,809,143	\$ 2,761,742	\$ 2,812,091	\$ 2,725,492
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7,320	\$ 8,892	\$ 9,364	\$ 8,620	\$ 8,981
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000

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TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
March 2005

Frozen Aggregated Data
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Schedule CCR --- Consolidated Capital Requirement		Mar 2005	Dec 2004	Sep 2004	Jun 2004	Mar 2004
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 151,749	\$ 149,732	\$ 138,192	\$ 138,423	\$ 131,972
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 162,069	\$ 161,624	\$ 150,556	\$ 150,043	\$ 143,953
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 162,069	\$ 161,624	\$ 150,556	\$ 150,043	\$ 143,953
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,690	\$ 3,804	\$ 3,930	\$ 4,053	\$ 4,402
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 77,704	\$ 66,018	\$ 67,185	\$ 64,635	\$ 66,273
Total Risk-Based Capital	CCR39	\$ 2,900,010	\$ 2,900,945	\$ 2,841,183	\$ 2,893,446	\$ 2,798,770
0% R/W Category - Cash	CCR400	\$ 119,461	\$ 114,732	\$ 115,006	\$ 123,576	\$ 114,275
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 952,234	\$ 886,486	\$ 878,776	\$ 936,323	\$ 889,459
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 157	\$ 150	\$ 199	\$ 328
0% R/W Category - Other	CCR415	\$ 86,962	\$ 72,107	\$ 90,178	\$ 88,018	\$ 106,831
0% R/W Category - Assets Total	CCR420	\$ 1,158,657	\$ 1,073,482	\$ 1,084,110	\$ 1,148,116	\$ 1,110,893
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	\$ 6,593,024	\$ 6,488,659	\$ 5,650,242	\$ 5,708,776	\$ 5,328,666
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,531,933	\$ 1,618,722	\$ 2,006,609	\$ 1,996,637	\$ 2,116,952
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 80,581	\$ 64,678	\$ 66,653	\$ 88,319	\$ 105,085
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 529,509	\$ 488,985	\$ 454,574	\$ 618,585	\$ 595,682
20% R/W Category - Other	CCR450	\$ 942,743	\$ 931,190	\$ 817,864	\$ 880,089	\$ 906,513
20% R/W Category - Assets Total	CCR455	\$ 9,677,790	\$ 9,592,234	\$ 8,995,942	\$ 9,292,406	\$ 9,052,898
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,935,558	\$ 1,918,444	\$ 1,799,187	\$ 1,858,485	\$ 1,810,581
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 9,890,524	\$ 9,939,658	\$ 9,652,409	\$ 9,832,381	\$ 9,555,989
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 657,678	\$ 633,887	\$ 610,185	\$ 625,975	\$ 595,899
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 18,635	\$ 19,355	\$ 17,917	\$ 24,101	\$ 52,159
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 26,553	\$ 39,908	\$ 40,637	\$ 43,794	\$ 47,740
50% R/W Category - Other	CCR480	\$ 36,426	\$ 24,918	\$ 23,517	\$ 36,197	\$ 44,255
50% R/W Category - Assets Total	CCR485	\$ 10,629,816	\$ 10,657,726	\$ 10,344,665	\$ 10,562,448	\$ 10,296,042
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,314,924	\$ 5,328,875	\$ 5,172,344	\$ 5,281,236	\$ 5,148,036

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value	Mar 2004 Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 535,652	\$ 609,311	\$ 575,282	\$ 709,832	\$ 605,597
100% R/W Category - All Other Assets	CCR506	\$ 11,288,843	\$ 11,129,958	\$ 10,388,352	\$ 10,085,048	\$ 9,697,140
100% R/W Category - Assets Total	CCR510	\$ 11,824,495	\$ 11,739,269	\$ 10,963,634	\$ 10,794,880	\$ 10,302,737
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 11,824,495	\$ 11,739,269	\$ 10,963,634	\$ 10,794,880	\$ 10,302,737
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 939	\$ 792	\$ 675	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 11,738	\$ 9,901	\$ 8,438	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 33,291,697	\$ 33,063,503	\$ 31,389,026	\$ 31,797,850	\$ 30,762,570
Subtotal Risk-Weighted Assets	CCR75	\$ 19,086,700	\$ 18,996,479	\$ 17,943,595	\$ 17,934,587	\$ 17,261,342
Excess Allowances for Loan and Lease Losses	CCR530	\$ 6,113	\$ 5,725	\$ 9,544	\$ 9,255	\$ 8,570
Total Risk-Weighted Assets	CCR78	\$ 19,080,587	\$ 18,990,754	\$ 17,934,051	\$ 17,925,332	\$ 17,252,772
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,526,443	\$ 1,519,271	\$ 1,434,773	\$ 1,434,028	\$ 1,380,223
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.86%	8.88%	9.22%	9.26%	9.25%
Total Risk-Based Capital Ratio	CCR820	15.20%	15.28%	15.84%	16.14%	16.22%
Tier 1 Risk-Based Capital Ratio	CCR830	14.37%	14.44%	15.02%	15.33%	15.41%
Tangible Equity Ratio	CCR840	8.86%	8.88%	9.22%	9.26%	9.25%

*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.