

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 8:33 AM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions		45	46	46	47	47
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	2	2	3
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	\$ 10,283,478	\$ 8,179,302	\$ 7,329,358	\$ 8,759,098	\$ 7,038,977
Cash and Non-Interest-Earning Deposits	SC110	\$ 970,775	\$ 905,923	\$ 1,191,810	\$ 5,423,297	\$ 1,546,020
Interest-Earning Deposits in FHLBs	SC112	\$ 322,412	\$ 437,022	\$ 374,395	\$ 301,709	\$ 657,926
Other Interest-Earning Deposits	SC118	\$ 2,831,833	\$ 3,186,689	\$ 593,751	\$ 460,144	\$ 163,596
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 3,168,320	\$ 128,947	\$ 2,720,116	\$ 131,957	\$ 2,452,770
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,676,738	\$ 1,687,874	\$ 1,144,298	\$ 1,295,808	\$ 995,822
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 164,793	\$ 141,166	\$ 175,110	\$ 160,147	\$ 193,179
State and Municipal Obligations	SC180	\$ 824,886	\$ 800,758	\$ 743,704	\$ 738,321	\$ 719,881
Securities Backed by Nonmortgage Loans	SC182	\$ 39	\$ 577,312	\$ 175,063	\$ 52,367	\$ 62,067
Other Investment Securities	SC185	\$ 288,487	\$ 283,608	\$ 188,026	\$ 170,344	\$ 222,097
Accrued Interest Receivable	SC191	\$ 35,195	\$ 30,003	\$ 23,085	\$ 25,004	\$ 25,619
Mortgage-Backed Securities - Gross	SUB0072	\$ 11,382,267	\$ 11,869,945	\$ 10,302,224	\$ 10,024,578	\$ 9,858,319
Mortgage-Backed Securities - Total	SC22	\$ 11,382,267	\$ 11,869,945	\$ 10,302,224	\$ 10,024,578	\$ 9,858,319
Pass-Through - Total	SUB0073	\$ 2,657,752	\$ 3,687,962	\$ 3,466,436	\$ 3,274,736	\$ 3,248,361
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,579,866	\$ 3,445,920	\$ 3,210,632	\$ 3,033,716	\$ 2,917,662
Other Pass-Through	SC215	\$ 77,886	\$ 242,042	\$ 255,804	\$ 241,020	\$ 330,699
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 8,694,385	\$ 8,147,452	\$ 6,800,684	\$ 6,714,602	\$ 6,575,176
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 7,386,781	\$ 6,357,013	\$ 4,981,301	\$ 5,077,613	\$ 4,752,073
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 391,711	\$ 306,886	\$ 334,650	\$ 315,020	\$ 275,105
Other	SC222	\$ 915,893	\$ 1,483,553	\$ 1,484,733	\$ 1,321,969	\$ 1,547,998
Accrued Interest Receivable	SC228	\$ 30,130	\$ 34,531	\$ 35,104	\$ 35,240	\$ 34,782

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 66,982,188	\$ 65,829,235	\$ 64,715,154	\$ 65,653,501	\$ 63,748,142
Mortgage Loans - Total	SC26	\$ 66,563,123	\$ 65,434,137	\$ 64,383,412	\$ 65,236,634	\$ 63,435,049
Construction Loans - Total	SUB0100	\$ 1,798,277	\$ 1,863,191	\$ 1,942,373	\$ 2,062,621	\$ 2,073,864
Residential - Total	SUB0110	\$ 1,492,169	\$ 1,555,125	\$ 1,609,588	\$ 1,687,708	\$ 1,707,766
1-4 Dwelling Units	SC230	\$ 787,122	\$ 822,609	\$ 866,780	\$ 938,344	\$ 952,186
Multifamily (5 or more) Dwelling Units	SC235	\$ 705,047	\$ 732,516	\$ 742,808	\$ 749,364	\$ 755,580
Nonresidential Property	SC240	\$ 306,108	\$ 308,066	\$ 332,785	\$ 374,913	\$ 366,098
Permanent Loans - Total	SUB0121	\$ 64,907,525	\$ 63,689,557	\$ 62,503,143	\$ 63,322,655	\$ 61,410,060
Residential - Total	SUB0131	\$ 54,715,493	\$ 53,819,265	\$ 52,790,890	\$ 53,539,828	\$ 51,938,258
1-4 Dwelling Units - Total	SUB0141	\$ 44,760,115	\$ 44,050,032	\$ 43,085,300	\$ 43,811,416	\$ 42,519,378
Revolving Open-End Loans	SC251	\$ 6,615,157	\$ 6,899,063	\$ 6,731,181	\$ 7,221,452	\$ 6,519,859
All Other - First Liens	SC254	\$ 37,518,540	\$ 36,498,456	\$ 35,682,878	\$ 35,890,213	\$ 35,277,960
All Other - Junior Liens	SC255	\$ 626,418	\$ 652,513	\$ 671,241	\$ 699,751	\$ 721,559
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,955,378	\$ 9,769,233	\$ 9,705,590	\$ 9,728,412	\$ 9,418,880
Nonresidential Property (Except Land)	SC260	\$ 9,473,944	\$ 9,149,546	\$ 8,968,334	\$ 9,024,460	\$ 8,752,790
Land	SC265	\$ 718,088	\$ 720,746	\$ 743,919	\$ 758,367	\$ 719,012
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,597,374	\$ 1,107,232	\$- 935,454	\$ 1,901,352	\$ 3,745,527
Accrued Interest Receivable	SC272	\$ 254,673	\$ 253,979	\$ 255,446	\$ 255,642	\$ 252,788
Advances for Taxes and Insurance	SC275	\$ 21,713	\$ 22,508	\$ 14,192	\$ 12,583	\$ 11,430
Allowance for Loan and Lease Losses	SC283	\$ 419,065	\$ 395,098	\$ 331,742	\$ 416,867	\$ 313,093
Nonmortgage Loans - Gross	SUB0162	\$ 5,335,059	\$ 4,979,324	\$ 4,878,081	\$ 5,063,258	\$ 5,287,469
Nonmortgage Loans - Total	SC31	\$ 5,243,159	\$ 4,891,607	\$ 4,798,124	\$ 4,880,144	\$ 5,176,171
Commercial Loans - Total	SC32	\$ 3,966,366	\$ 3,736,714	\$ 3,718,310	\$ 3,878,042	\$ 4,181,018
Secured	SC300	\$ 3,203,875	\$ 2,848,663	\$ 2,814,298	\$ 2,883,663	\$ 3,207,324
Unsecured	SC303	\$ 611,492	\$ 762,750	\$ 779,005	\$ 866,330	\$ 840,176
Lease Receivables	SC306	\$ 150,999	\$ 125,301	\$ 125,007	\$ 128,049	\$ 133,518
Consumer Loans - Total	SC35	\$ 1,348,495	\$ 1,224,169	\$ 1,140,701	\$ 1,163,446	\$ 1,082,829
Loans on Deposits	SC310	\$ 20,748	\$ 18,766	\$ 19,368	\$ 21,094	\$ 21,334
Home Improvement Loans (Not secured by real estate)	SC316	\$ 33,575	\$ 33,733	\$ 34,952	\$ 35,989	\$ 36,109
Education Loans	SC320	\$ 4,076	\$ 4,237	\$ 4,348	\$ 4,430	\$ 5,391
Auto Loans	SC323	\$ 247,250	\$ 234,738	\$ 232,148	\$ 223,669	\$ 219,204
Mobile Home Loans	SC326	\$ 75,642	\$ 74,092	\$ 72,879	\$ 73,059	\$ 71,619
Credit Cards	SC328	\$ 1,784	\$ 67,298	\$ 50,152	\$ 44,023	\$ 31,412

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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	\$ 965,420	\$ 791,305	\$ 726,854	\$ 761,182	\$ 697,760
Accrued Interest Receivable	SC348	\$ 20,198	\$ 18,441	\$ 19,070	\$ 21,770	\$ 23,622
Allowance for Loan and Lease Losses	SC357	\$ 91,900	\$ 87,717	\$ 79,957	\$ 183,114	\$ 111,298
Repossessed Assets - Gross	SUB0201	\$ 91,429	\$ 81,331	\$ 70,917	\$ 59,579	\$ 51,919
Repossessed Assets - Total	SC40	\$ 91,404	\$ 81,231	\$ 70,842	\$ 59,504	\$ 51,844
Real Estate - Total	SUB0210	\$ 91,331	\$ 81,281	\$ 70,128	\$ 59,106	\$ 51,768
Construction	SC405	\$ 7,026	\$ 6,553	\$ 5,000	\$ 5,000	\$ 0
Residential - Total	SUB0225	\$ 65,655	\$ 59,263	\$ 56,296	\$ 49,050	\$ 48,601
1-4 Dwelling Units	SC415	\$ 62,137	\$ 56,261	\$ 53,724	\$ 46,065	\$ 45,415
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,518	\$ 3,002	\$ 2,572	\$ 2,985	\$ 3,186
Nonresidential (Except Land)	SC426	\$ 16,050	\$ 13,254	\$ 7,142	\$ 3,366	\$ 3,167
Land	SC428	\$ 2,600	\$ 2,211	\$ 1,690	\$ 1,690	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 98	\$ 50	\$ 789	\$ 473	\$ 151
General Valuation Allowances	SC441	\$ 25	\$ 100	\$ 75	\$ 75	\$ 75
Real Estate Held for Investment	SC45	\$ 7,846	\$ 7,886	\$ 6,125	\$ 6,732	\$ 6,282
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 895,786	\$ 953,152	\$ 915,658	\$ 1,111,430	\$ 1,271,785
Federal Home Loan Bank Stock	SC510	\$ 517,231	\$ 567,074	\$ 520,148	\$ 708,847	\$ 866,639
Other	SC540	\$ 378,555	\$ 386,078	\$ 395,510	\$ 402,583	\$ 405,146
Office Premises and Equipment	SC55	\$ 740,073	\$ 710,188	\$ 699,928	\$ 683,890	\$ 668,148
Other Assets - Gross	SUB0262	\$ 5,539,508	\$ 5,520,904	\$ 5,828,321	\$ 6,416,674	\$ 6,421,891
Other Assets - Total	SC59	\$ 5,538,831	\$ 5,520,393	\$ 5,827,705	\$ 6,416,124	\$ 6,421,366
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 70,835	\$ 70,032	\$ 69,264	\$ 68,471	\$ 67,663
Other	SC625	\$ 952,185	\$ 944,476	\$ 936,982	\$ 932,903	\$ 926,106
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 140,911	\$ 145,334	\$ 154,376	\$ 157,105	\$ 179,874
Nonmortgage Loans	SC644	\$ 200	\$ 224	\$ 245	\$ 340	\$ 378
Goodwill & Other Intangible Assets	SC660	\$ 1,615,108	\$ 1,469,563	\$ 1,563,741	\$ 2,759,296	\$ 2,799,605
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 2,760,269	\$ 2,891,275	\$ 3,103,713	\$ 2,498,559	\$ 2,448,265
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 677	\$ 511	\$ 616	\$ 550	\$ 525
General Valuation Allowances - Total	SUB2092	\$ 511,667	\$ 483,426	\$ 412,390	\$ 600,606	\$ 424,991
Total Assets - Gross	SUB0283	\$ 101,257,634	\$ 98,131,267	\$ 94,745,766	\$ 97,778,740	\$ 94,352,932
Total Assets	SC60	\$ 100,745,967	\$ 97,647,841	\$ 94,333,376	\$ 97,178,134	\$ 93,927,941
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 76,168,248	\$ 71,391,762	\$ 69,528,477	\$ 68,429,434	\$ 61,351,662
Deposits	SC710	\$ 75,718,555	\$ 70,977,247	\$ 69,102,754	\$ 67,983,291	\$ 60,961,429
Escrows	SC712	\$ 387,769	\$ 415,608	\$ 426,705	\$ 446,581	\$ 390,505
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 61,924	\$ - 1,093	\$ - 982	\$ - 438	\$ - 272
Borrowings - Total	SC72	\$ 11,488,012	\$ 14,000,899	\$ 12,709,085	\$ 17,025,972	\$ 20,974,317
Advances from FHLBank	SC720	\$ 6,889,441	\$ 8,527,535	\$ 7,922,542	\$ 12,065,260	\$ 15,345,945
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,220,916	\$ 4,100,884	\$ 4,304,464	\$ 4,521,190	\$ 5,267,944
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 71,282	\$ 66,480	\$ 63,957	\$ 66,682	\$ 66,878
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 306,373	\$ 1,306,000	\$ 418,122	\$ 372,840	\$ 293,550
Other Liabilities - Total	SC75	\$ 1,919,397	\$ 1,522,427	\$ 1,464,405	\$ 1,001,788	\$ 918,034
Accrued Interest Payable - Deposits	SC763	\$ 30,508	\$ 33,630	\$ 44,256	\$ 58,915	\$ 50,461
Accrued Interest Payable - Other	SC766	\$ 49,527	\$ 50,068	\$ 51,076	\$ 70,421	\$ 65,793
Accrued Taxes	SC776	\$ 184,126	\$ 36,618	\$ 186,566	\$ 124,791	\$ 115,155
Accounts Payable	SC780	\$ 315,109	\$ 322,017	\$ 329,011	\$ 154,956	\$ 234,871
Deferred Income Taxes	SC790	\$ 5,803	\$ 3,465	\$ 4,291	\$ 6,768	\$ 8,744
Other Liabilities and Deferred Income	SC796	\$ 1,334,324	\$ 1,076,629	\$ 849,205	\$ 585,937	\$ 443,010
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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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	\$ 89,575,657	\$ 86,915,088	\$ 83,701,967	\$ 86,457,194	\$ 83,244,013
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 7,676,412	\$ 7,746,863	\$ 7,862,575	\$ 9,937,540	\$ 9,756,777
Cumulative	SC812	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Noncumulative	SC814	\$ 21,114	\$ 20,032	\$ 18,331	\$ 18,312	\$ 9,700
Common Stock:						
Par Value	SC820	\$ 58,371	\$ 58,871	\$ 58,870	\$ 59,291	\$ 58,787
Paid in Excess of Par	SC830	\$ 7,596,926	\$ 7,667,959	\$ 7,785,373	\$ 9,859,936	\$ 9,688,290
Accumulated Other Comprehensive Income - Total	SC86	\$ 18,099	\$- 118,320	\$- 159,351	\$- 427,987	\$- 316,974
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 118,684	\$- 20,313	\$- 60,018	\$- 326,218	\$- 291,563
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,282	\$- 1,167	\$- 1,385	\$- 2,211	\$- 748
Other	SC870	\$- 99,303	\$- 96,840	\$- 97,948	\$- 99,558	\$- 24,663
Retained Earnings	SC880	\$ 3,212,674	\$ 2,857,717	\$ 2,691,858	\$ 971,789	\$ 1,010,719
Other Components of Equity Capital	SC891	\$- 73,840	\$- 75,074	\$- 74,755	\$- 76,167	\$- 77,449
Total Savings Association Equity Capital	SC80	\$ 10,833,345	\$ 10,411,186	\$ 10,320,327	\$ 10,405,175	\$ 10,373,073
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 336,968	\$ 321,567	\$ 311,084	\$ 315,764	\$ 310,854
Total Equity Capital	SC84	\$ 11,170,313	\$ 10,732,753	\$ 10,631,411	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 100,745,970	\$ 97,647,841	\$ 94,333,378	\$ 97,178,133	\$ 93,927,940

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 85
3	Federal, State, or other taxes receivable	16	\$ 31,026
4	Net deferred tax assets	29	\$ 1,455,447
6	Prepaid deposit insurance premiums	2	\$ 236
7	Prepaid expenses	32	\$ 25,760
9	Advances for loans serviced for others	2	\$ 915,569
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 980
14	Other noninterest-bearing short-term accounts recv	8	\$ 15,843
20	F/V of all derivative instru. reportable as assets	1	\$ 11,331
22	Unapplied loan disbursements	1	\$ 710
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 362
99	Other	24	\$ 132,100

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 42
4	Nonrefundable loan fees received prior to closing	5	\$ 892
7	Deferred gains from the sale of real estate	1	\$ 25
10	Amounts due brokers for unsettled transactions	3	\$ 110,078
11	The liability recorded for post-retirement benefit	27	\$ 187,107
16	Recourse loan liability	2	\$ 5,585
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 661,316
21	Liabilities for credit losses on OBS credit exposures	2	\$ 80,774
99	Other	39	\$ 152,246

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,220,643	\$ 1,202,558	\$ 1,217,481	\$ 1,129,153	\$ 1,089,326
Deposits and Investment Securities	SO115	\$ 27,970	\$ 26,636	\$ 22,245	\$ 38,230	\$ 36,693
Mortgage-Backed Securities	SO125	\$ 128,967	\$ 139,034	\$ 131,347	\$ 123,978	\$ 116,125
Mortgage Loans	SO141	\$ 991,679	\$ 981,733	\$ 991,521	\$ 891,537	\$ 857,619
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 5,105	\$ 5,619	\$ 4,580	\$ 6,359	\$ 6,729
Nonmortgage Loans - Total	SUB0950	\$ 65,800	\$ 48,449	\$ 66,529	\$ 67,686	\$ 70,933
Commercial Loans and Leases	SO160	\$ 46,963	\$ 30,685	\$ 50,359	\$ 50,604	\$ 54,625
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 839	\$ 727	\$ 881	\$ 970	\$ 900
Consumer Loans and Leases	SO171	\$ 18,837	\$ 17,764	\$ 16,170	\$ 17,082	\$ 16,308
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 283	\$ 360	\$ 378	\$ 393	\$ 327
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 6,788	\$ 7,227	\$ 4,370	\$ 7,315	\$ 9,847
Federal Home Loan Bank Stock	SO181	\$ 6,788	\$ 7,227	\$ 4,368	\$ 7,259	\$ 9,847
Other	SO185	\$ 0	\$ 0	\$ 2	\$ 56	\$ 0
Interest Expense - Total	SO21	\$ 355,037	\$ 379,753	\$ 429,816	\$ 513,098	\$ 489,116
Deposits	SO215	\$ 243,048	\$ 270,215	\$ 304,260	\$ 339,732	\$ 325,638
Escrows	SO225	\$ 98	\$ 74	\$ 80	\$ 80	\$ 107
Advances from FHLBank	SO230	\$ 66,454	\$ 66,527	\$ 80,982	\$ 124,745	\$ 105,298
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 1,038	\$ 846	\$ 1,263	\$ 1,040	\$ 3,623
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 44,413	\$ 42,104	\$ 43,236	\$ 47,513	\$ 54,465
Capitalized Interest	SO271	\$ 14	\$ 13	\$ 5	\$ 12	\$ 15
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 872,394	\$ 830,032	\$ 792,035	\$ 623,370	\$ 610,057
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 101,078	\$ 131,187	\$ 92,671	\$ 383,961	\$ 256,337
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 771,316	\$ 698,845	\$ 699,364	\$ 239,409	\$ 353,720
Noninterest Income - Total	SO42	\$ 249,547	\$ 187,002	\$ 183,252	\$ 197,138	\$ 158,750
Mortgage Loan Servicing Fees	SO410	\$ 45,997	\$ 41,723	\$ 42,801	\$ 45,965	\$ 57,494
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 8,202	\$- 24,172	\$- 13,319	\$- 23,825	\$- 34,482

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Other Fees and Charges	SO420	\$ 129,431	\$ 134,589	\$ 140,344	\$ 139,790	\$ 144,877
Net Income (Loss) - Total	SUB0451	\$ 25,365	\$ 26,926	\$ 24,399	\$- 7,446	\$- 32,434
Sale of Available-for-Sale Securities	SO430	\$ 16,240	\$ 12,479	\$ 21,668	\$- 5,330	\$- 17,917
Sale of Loans and Leases Held for Sale	SO431	\$ 8,359	\$ 18,117	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$- 208	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 5,427	\$- 8,872	\$- 21,173	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 1,612	\$- 3,978	\$- 1,014	\$- 562	\$- 4,293
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,211	\$- 3,186	\$- 197	\$- 560	\$- 698
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 41	\$ 0	\$ 5	\$ 4
Sale of Loans Held for Investment	SO475	\$ 2,004	\$- 189	\$ 366	\$- 114	\$- 82
Sale of Other Assets Held for Investment	SO477	\$ 1,487	\$ 2	\$- 213	\$ 2,708	\$ 352
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 2,098	\$ 3,848	\$ 3,789	\$- 3,593	\$- 9,800
Other Noninterest Income	SO488	\$ 62,383	\$ 16,808	\$ 10,200	\$ 42,654	\$ 23,295
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	\$ 479,948	\$ 524,033	\$ 470,585	\$ 482,845	\$ 456,125
All Personnel Compensation and Expense	SO510	\$ 243,203	\$ 230,726	\$ 233,461	\$ 221,817	\$ 226,239
Legal Expense	SO520	\$ 7,381	\$ 5,964	\$ 4,087	\$ 6,769	\$ 5,223
Office Occupancy and Equipment Expense	SO530	\$ 80,335	\$ 83,837	\$ 85,518	\$ 84,115	\$ 81,070
Marketing and Other Professional Services	SO540	\$ 31,650	\$ 27,024	\$ 27,588	\$ 39,128	\$ 31,703
Loan Servicing Fees	SO550	\$ 1,803	\$ 1,959	\$ 1,696	\$ 5,896	\$ 5,290
Goodwill and Other Intangibles Expense	SO560	\$ 7,364	\$ 7,487	\$ 7,593	\$ 21,391	\$ 14,546
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 206	\$ 1,164	\$ 1,386	\$ 1,452	\$ 807
Other Noninterest Expense	SO580	\$ 108,006	\$ 165,872	\$ 109,256	\$ 102,277	\$ 91,247
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

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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	\$ 540,915	\$ 361,814	\$ 412,031	\$- 46,298	\$ 56,345
Income Taxes - Total	SO71	\$ 215,560	\$ 125,176	\$ 158,348	\$- 20,004	\$ 24,866
Federal	SO710	\$ 175,419	\$ 100,111	\$ 125,801	\$- 32,417	\$ 21,976
State, Local & Other	SO720	\$ 40,141	\$ 25,065	\$ 32,547	\$ 12,413	\$ 2,890
Income (Loss) Before Extraordinary Items	SO81	\$ 325,355	\$ 236,638	\$ 253,683	\$- 26,294	\$ 31,479
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 18,619	\$- 545
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 325,355	\$ 236,638	\$ 253,683	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 17,532	\$ 12,607	\$ 16,875	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 307,823	\$ 224,031	\$ 236,808	\$- 7,675	\$ 30,934
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,611,292	\$ 2,420,039	\$ 1,217,481	\$ 4,494,163	\$ 3,365,010
YTD - Deposits and Investment Securities	Y_SO115	\$ 73,167	\$ 48,881	\$ 22,245	\$ 241,511	\$ 203,281
YTD - Mortgage-Backed Securities	Y_SO125	\$ 382,866	\$ 270,381	\$ 131,347	\$ 469,290	\$ 345,312
YTD - Mortgage Loans	Y_SO141	\$ 2,959,042	\$ 1,973,254	\$ 991,521	\$ 3,470,510	\$ 2,578,973
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,304	\$ 10,199	\$ 4,580	\$ 28,292	\$ 21,933
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 127,979	\$ 81,044	\$ 50,359	\$ 217,734	\$ 167,130
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,447	\$ 1,608	\$ 881	\$ 4,064	\$ 3,094
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 49,676	\$ 33,934	\$ 16,170	\$ 61,474	\$ 44,392
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 811	\$ 738	\$ 378	\$ 1,288	\$ 895
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 18,385	\$ 11,597	\$ 4,370	\$ 39,070	\$ 31,755
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 18,383	\$ 11,595	\$ 4,368	\$ 38,954	\$ 31,695
YTD - Other	Y_SO185	\$ 2	\$ 2	\$ 2	\$ 116	\$ 60
YTD - Interest Expense - Total	Y_SO21	\$ 1,158,998	\$ 809,569	\$ 429,816	\$ 2,208,836	\$ 1,695,738
YTD - Deposits	Y_SO215	\$ 811,915	\$ 574,475	\$ 304,260	\$ 1,457,352	\$ 1,117,620
YTD - Escrows	Y_SO225	\$ 252	\$ 154	\$ 80	\$ 362	\$ 282
YTD - Advances from FHLBank	Y_SO230	\$ 213,963	\$ 147,509	\$ 80,982	\$ 426,976	\$ 302,231

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,147	\$ 2,109	\$ 1,263	\$ 13,347	\$ 12,307
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 129,753	\$ 85,340	\$ 43,236	\$ 310,826	\$ 263,313
YTD - Capitalized Interest	Y_SO271	\$ 32	\$ 18	\$ 5	\$ 27	\$ 15
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,470,679	\$ 1,622,067	\$ 792,035	\$ 2,324,397	\$ 1,701,027
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 318,951	\$ 223,858	\$ 92,671	\$ 825,618	\$ 441,657
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,151,728	\$ 1,398,209	\$ 699,364	\$ 1,498,779	\$ 1,259,370
YTD - Noninterest Income - Total	Y_SO42	\$ 620,813	\$ 370,254	\$ 183,252	\$ 691,414	\$ 494,276
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 130,521	\$ 84,524	\$ 42,801	\$ 245,155	\$ 199,190
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 45,693	\$- 37,491	\$- 13,319	\$- 147,796	\$- 123,971
YTD - Other Fees and Charges	Y_SO420	\$ 399,467	\$ 274,933	\$ 140,344	\$ 559,456	\$ 419,666
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 74,641	\$ 51,325	\$ 24,399	\$- 61,044	\$- 53,598
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 49,026	\$ 34,147	\$ 21,668	\$- 80,464	\$- 75,134
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 26,476	\$ 18,117	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 208	\$- 208	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 21,911	\$- 30,045	\$- 21,173	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 6,604	\$- 4,992	\$- 1,014	\$- 7,456	\$- 6,894
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,394	\$- 3,383	\$- 197	\$ 26,976	\$ 27,536
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 41	\$ 41	\$ 0	\$ 19	\$ 14
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,181	\$ 177	\$ 366	\$- 172	\$- 58
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,276	\$- 211	\$- 213	\$ 13,135	\$ 10,427
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 8,847	\$ 7,637	\$ 3,789	\$- 13,082	\$- 9,489
YTD - Other Noninterest Income	Y_SO488	\$ 83,788	\$ 27,008	\$ 10,200	\$ 95,643	\$ 52,989
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,447,058	\$ 994,618	\$ 470,585	\$ 1,926,293	\$ 1,443,448
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 700,962	\$ 464,187	\$ 233,461	\$ 951,496	\$ 729,679
YTD - Legal Expense	Y_SO520	\$ 17,123	\$ 10,051	\$ 4,087	\$ 22,630	\$ 15,861
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 247,051	\$ 169,355	\$ 85,518	\$ 338,241	\$ 254,126
YTD - Marketing and Other Professional Services	Y_SO540	\$ 82,291	\$ 54,612	\$ 27,588	\$ 130,252	\$ 91,124
YTD - Loan Servicing Fees	Y_SO550	\$ 4,966	\$ 3,655	\$ 1,696	\$ 21,662	\$ 15,766

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 21,430	\$ 15,080	\$ 7,593	\$ 67,729	\$ 46,338
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,756	\$ 2,550	\$ 1,386	\$ 3,460	\$ 2,008
YTD - Other Noninterest Expense	Y_SO580	\$ 370,479	\$ 275,128	\$ 109,256	\$ 390,823	\$ 288,546
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,325,483	\$ 773,845	\$ 412,031	\$ 263,900	\$ 310,198
YTD - Income Taxes - Total	Y_SO71	\$ 502,911	\$ 283,524	\$ 158,348	\$ 81,417	\$ 101,421
YTD - Federal	Y_SO710	\$ 405,121	\$ 225,912	\$ 125,801	\$ 57,331	\$ 89,748
YTD - State, Local, and Other	Y_SO720	\$ 97,790	\$ 57,612	\$ 32,547	\$ 24,086	\$ 11,673
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 822,572	\$ 490,321	\$ 253,683	\$ 182,483	\$ 208,777
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$- 96,747	\$- 115,366
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 822,572	\$ 490,321	\$ 253,683	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 21,911	\$- 30,045	\$- 21,173	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 775,558	\$ 460,839	\$ 236,808	\$ 85,736	\$ 93,411

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	\$ 472,782	\$ 412,391	\$ 600,571	\$ 424,990	\$ 389,579
Net Provision for Loss	VA115	\$ 99,439	\$ 130,475	\$ 92,591	\$ 382,973	\$ 252,914
Transfers	VA125	\$- 28,595	\$- 16,618	\$- 11,097	\$- 9,982	\$- 7,337
Recoveries	VA135	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271	\$ 1,955
Adjustments	VA145	\$- 1,457	\$- 81	\$- 240,813	\$ 0	\$ 0
Charge-offs	VA155	\$ 35,770	\$ 46,936	\$ 31,575	\$ 199,645	\$ 212,121
General Valuation Allowances - Ending Balance	VA165	\$ 511,671	\$ 483,427	\$ 412,391	\$ 600,607	\$ 424,990
Specific Valuation Allowances - Beginning Balance	VA108	\$ 50,087	\$ 40,084	\$ 32,420	\$ 24,314	\$ 23,893
Net Provision for Loss	VA118	\$ 1,845	\$ 1,876	\$ 1,466	\$ 2,440	\$ 4,230
Transfers	VA128	\$ 28,595	\$ 16,618	\$ 11,097	\$ 9,982	\$ 7,337
Adjustments	VA148	\$ 46,699	\$ 414	\$ 3,138	\$ 0	\$ 0
Charge-offs	VA158	\$ 8,690	\$ 8,905	\$ 8,037	\$ 4,316	\$ 11,147
Specific Valuation Allowances - Ending Balance	VA168	\$ 118,536	\$ 50,087	\$ 40,084	\$ 32,420	\$ 24,313
Total Valuation Allowances - Beginning Balance	VA110	\$ 522,869	\$ 452,475	\$ 632,991	\$ 449,304	\$ 413,472
Net Provision for Loss	VA120	\$ 101,284	\$ 132,351	\$ 94,057	\$ 385,413	\$ 257,144

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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	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271	\$ 1,955
Adjustments	VA150	\$ 45,242	\$ 333	\$- 237,675	\$ 0	\$ 0
Charge-offs	VA160	\$ 44,460	\$ 55,841	\$ 39,612	\$ 203,961	\$ 223,268
Total Valuation Allowances - Ending Balance	VA170	\$ 630,207	\$ 533,514	\$ 452,475	\$ 633,027	\$ 449,303
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 35,770	\$ 46,936	\$ 31,575	\$ 199,645	\$ 212,121
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 424	\$ 156,974	\$ 95,839
Mortgage Loans - Total	VA46	\$ 28,258	\$ 36,666	\$ 22,131	\$ 30,195	\$ 20,836
Construction - Total	SUB2030	\$ 9,615	\$ 1,370	\$ 929	\$ 10,160	\$ 196
1-4 Dwelling Units	VA420	\$ 45	\$ 7	\$ 0	\$ 0	\$ 196
Multifamily (5 or more) Dwelling Units	VA430	\$ 9,570	\$ 1,299	\$ 334	\$ 9,399	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 64	\$ 595	\$ 761	\$ 0
Permanent - Total	SUB2041	\$ 18,643	\$ 35,296	\$ 21,202	\$ 20,035	\$ 20,640
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 851	\$ 2,147	\$ 1,784	\$ 3,452	\$ 2,795
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 11,248	\$ 10,832	\$ 7,984	\$ 11,025	\$ 13,606
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 264	\$ 386	\$ 350	\$ 214	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,442	\$ 17,369	\$ 9,137	\$ 5,049	\$ 2,966
Nonresidential Property (Except Land)	VA480	\$ 2,495	\$ 4,124	\$ 1,411	\$ 295	\$ 1,273
Land	VA490	\$ 343	\$ 438	\$ 536	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 7,120	\$ 9,831	\$ 8,925	\$ 8,814	\$ 7,055
Commercial Loans	VA520	\$ 5,459	\$ 7,334	\$ 6,227	\$ 6,624	\$ 4,892
Consumer Loans - Total	SUB2061	\$ 1,661	\$ 2,497	\$ 2,698	\$ 2,190	\$ 2,163
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Home Improvement Loans	VA516	\$ 13	\$ 55	\$ 52	\$ 23	\$ 56
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 654	\$ 446	\$ 689	\$ 431	\$ 451
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 19	\$ 173	\$ 60	\$ 16	\$ 10
Other	VA560	\$ 975	\$ 1,823	\$ 1,897	\$ 1,720	\$ 1,636
Reposessed Assets - Total	VA60	\$ 311	\$ 190	\$ 25	\$ 388	\$ 433
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 190	\$ 25	\$ 50	\$ 86
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 347
Real Estate - Nonresidential (Except Land)	VA625	\$ 311	\$ 0	\$ 0	\$ 338	\$ 0

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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	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 81	\$ 249	\$ 70	\$ 3,274	\$ 87,958
GVA Recoveries - Assets - Total	SUB2126	\$ 5,272	\$ 4,196	\$ 2,714	\$ 2,271	\$ 1,955
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,984	\$ 3,155	\$ 1,178	\$ 1,410	\$ 938
Construction - Total	SUB2130	\$ 16	\$ 200	\$ 2	\$ 0	\$ 114
1-4 Dwelling Units	VA421	\$ 0	\$ 200	\$ 2	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 16	\$ 0	\$ 0	\$ 0	\$ 114
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,968	\$ 2,955	\$ 1,176	\$ 1,410	\$ 824
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,070	\$ 564	\$ 79	\$ 175	\$ 284
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,200	\$ 2,031	\$ 851	\$ 1,050	\$ 479
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 47	\$ 7	\$ 21	\$ 57	\$ 31
Multifamily (5 or more) Dwelling Units	VA471	\$ 572	\$ 55	\$ 197	\$ 8	\$ 29
Nonresidential Property (Except Land)	VA481	\$ 6	\$ 298	\$ 28	\$ 120	\$ 1
Land	VA491	\$ 73	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,260	\$ 1,009	\$ 1,517	\$ 850	\$ 1,003
Commercial Loans	VA521	\$ 725	\$ 421	\$ 964	\$ 251	\$ 498
Consumer Loans - Total	SUB2161	\$ 535	\$ 588	\$ 553	\$ 599	\$ 505
Loans on Deposits	VA511	\$ 1	\$ 0	\$ 1	\$ 1	\$ 5
Home Improvement Loans	VA517	\$ 3	\$ 20	\$ 10	\$ 30	\$ 27
Education Loans	VA531	\$ 0	\$ 10	\$ 0	\$ 90	\$ 1
Auto Loans	VA541	\$ 161	\$ 150	\$ 190	\$ 119	\$ 144
Mobile Home Loans	VA551	\$ 13	\$ 13	\$ 17	\$ 13	\$ 20
Credit Cards	VA557	\$ 0	\$ 12	\$ 2	\$ 1	\$ 0
Other	VA561	\$ 357	\$ 383	\$ 333	\$ 345	\$ 308
Other Assets	VA931	\$ 28	\$ 32	\$ 19	\$ 11	\$ 14
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 30,440	\$ 18,495	\$ 12,564	\$ 12,422	\$ 11,568
Deposits and Investment Securities	VA38	\$ 1	\$ 0	\$ 293	\$ 700	\$ 3,198
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 21,432	\$ 15,095	\$ 12,643	\$ 5,537	\$ 5,258
Construction - Total	SUB2230	\$ 595	\$ 368	\$ 16	\$ 47	\$ 18
1-4 Dwelling Units	VA422	\$ 580	\$ 44	\$ 0	\$ 47	\$ 24

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 199	\$ 0	\$ 0	\$- 6
Nonresidential Property	VA442	\$ 15	\$ 125	\$ 16	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 20,837	\$ 14,727	\$ 12,627	\$ 5,490	\$ 5,240
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 129	\$ 19	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 15,229	\$ 13,883	\$ 5,779	\$ 3,619	\$ 3,179
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 207	\$ 0	\$ 25	\$ 1	\$ 22
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,426	\$ 277	\$ 520	\$ 420	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,007	\$ 438	\$ 6,284	\$ 1,450	\$ 2,039
Land	VA492	\$ 968	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 9,276	\$ 2,359	\$- 1,363	\$ 4,766	\$ 1,505
Commercial Loans	VA522	\$ 9,198	\$ 2,293	\$- 1,395	\$ 4,757	\$ 1,401
Consumer Loans - Total	SUB2261	\$ 78	\$ 66	\$ 32	\$ 9	\$ 104
Loans on Deposits	VA512	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 40	\$ 23	\$ 31	\$ 27	\$ 58
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Other	VA562	\$ 21	\$ 43	\$ 1	\$- 19	\$ 46
Reposessed Assets - Total	VA62	\$- 339	\$ 1,041	\$ 1,000	\$ 1,427	\$ 1,600
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 418	\$ 529	\$ 1,000	\$ 1,179	\$ 1,581
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 248	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 79	\$ 512	\$ 0	\$ 0	\$ 19
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed 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	\$- 8	\$- 3
Other Assets	VA932	\$ 70	\$ 0	\$- 9	\$ 0	\$ 10
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 60,938	\$ 61,235	\$ 41,425	\$ 209,796	\$ 221,734
Deposits and Investment Securities	VA39	\$ 1	\$ 0	\$ 293	\$ 700	\$ 3,198
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 424	\$ 156,974	\$ 95,839
Mortgage Loans - Total	VA49	\$ 45,706	\$ 48,606	\$ 33,596	\$ 34,322	\$ 25,156
Construction - Total	SUB2330	\$ 10,194	\$ 1,538	\$ 943	\$ 10,207	\$ 100

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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	\$ 625	\$- 149	\$- 2	\$ 47	\$ 220
Multifamily (5 or more) Dwelling Units	VA435	\$ 9,554	\$ 1,498	\$ 334	\$ 9,399	\$- 120
Nonresidential Property	VA445	\$ 15	\$ 189	\$ 611	\$ 761	\$ 0
Permanent - Total	SUB2341	\$ 35,512	\$ 47,068	\$ 32,653	\$ 24,115	\$ 25,056
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$- 219	\$ 1,712	\$ 1,724	\$ 3,277	\$ 2,511
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 24,277	\$ 22,684	\$ 12,912	\$ 13,594	\$ 16,306
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 424	\$ 379	\$ 354	\$ 158	\$- 9
Multifamily (5 or more) Dwelling Units	VA475	\$ 6,296	\$ 17,591	\$ 9,460	\$ 5,461	\$ 2,937
Nonresidential Property (Except Land)	VA485	\$ 3,496	\$ 4,264	\$ 7,667	\$ 1,625	\$ 3,311
Land	VA495	\$ 1,238	\$ 438	\$ 536	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 15,136	\$ 11,181	\$ 6,045	\$ 12,730	\$ 7,557
Commercial Loans	VA525	\$ 13,932	\$ 9,206	\$ 3,868	\$ 11,130	\$ 5,795
Consumer Loans - Total	SUB2361	\$ 1,204	\$ 1,975	\$ 2,177	\$ 1,600	\$ 1,762
Loans on Deposits	VA515	\$ 16	\$ 0	\$- 1	\$- 1	\$ 5
Home Improvement Loans	VA519	\$ 10	\$ 35	\$ 42	\$- 7	\$ 29
Education Loans	VA535	\$ 0	\$- 10	\$ 0	\$- 90	\$- 1
Auto Loans	VA545	\$ 533	\$ 319	\$ 530	\$ 339	\$ 365
Mobile Home Loans	VA555	\$- 13	\$- 13	\$- 17	\$- 13	\$- 20
Credit Cards	VA559	\$ 19	\$ 161	\$ 58	\$ 16	\$ 10
Other	VA565	\$ 639	\$ 1,483	\$ 1,565	\$ 1,356	\$ 1,374
Reposessed Assets - Total	VA65	\$- 28	\$ 1,231	\$ 1,025	\$ 1,815	\$ 2,033
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$- 418	\$ 719	\$ 1,025	\$ 1,229	\$ 1,667
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 248	\$ 347
Real Estate - Nonresidential (Except Land)	VA627	\$ 390	\$ 512	\$ 0	\$ 338	\$ 19
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$- 8	\$- 3
Other Assets	VA935	\$ 123	\$ 217	\$ 42	\$ 3,263	\$ 87,954
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 91,121	\$ 141,442	\$ 89,572	\$ 60,046	\$ 26,408
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 95,019	\$ 67,924	\$ 78,991	\$ 77,676	\$ 63,240
MORTGAGE LOANS FORECLOSED IN QUARTER						

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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	\$ 36,104	\$ 37,787	\$ 27,053	\$ 36,857	\$ 22,876
Construction	VA951	\$ 475	\$ 1,752	\$ 100	\$ 5,000	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 29,150	\$ 26,002	\$ 22,120	\$ 16,682	\$ 18,324
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 557	\$ 2,596	\$ 628	\$ 8,153	\$ 1,169
Permanent - Nonresidential (Except Land)	VA954	\$ 4,236	\$ 6,755	\$ 4,205	\$ 5,332	\$ 3,383
Permanent - Land	VA955	\$ 1,686	\$ 682	\$ 0	\$ 1,690	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,197,553	\$ 1,180,534	\$ 943,331	\$ 772,647	\$ 401,819
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 2,402,370	\$ 2,367,298	\$ 2,056,147	\$ 1,690,182	\$ 994,055
Substandard	VA965	\$ 2,341,379	\$ 2,331,080	\$ 1,990,203	\$ 1,634,650	\$ 971,392
Doubtful	VA970	\$ 60,989	\$ 36,218	\$ 65,922	\$ 55,531	\$ 22,658
Loss	VA975	\$ 2	\$ 0	\$ 22	\$ 1	\$ 5
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 391,082	\$ 404,523	\$ 414,608	\$ 10,247	\$ 11,187
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 337,355	\$ 345,762	\$ 351,177	\$ 8,340	\$ 9,268
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 84	\$ 24	\$ 530	\$ 262	\$ 650

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	\$ 2,009,808	\$ 1,859,883	\$ 1,782,053	\$ 1,382,659	\$ 1,084,343
Mortgages - Total	SUB2421	\$ 1,846,453	\$ 1,728,030	\$ 1,607,005	\$ 1,264,165	\$ 971,741
Construction and Land Loans	SUB2430	\$ 201,715	\$ 212,890	\$ 135,930	\$ 142,988	\$ 113,424
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,138,775	\$ 1,018,168	\$ 959,579	\$ 749,857	\$ 592,512
Permanent Loans Secured by All Other Property	SUB2450	\$ 575,960	\$ 552,892	\$ 531,894	\$ 395,395	\$ 270,451
Nonmortgages - Total	SUB2461	\$ 163,355	\$ 131,853	\$ 175,048	\$ 118,494	\$ 112,602
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 783,998	\$ 779,760	\$ 783,226	\$ 685,663	\$ 588,002
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 753,452	\$ 741,333	\$ 753,754	\$ 657,774	\$ 529,040
Mortgage Loans - Total	SUB2481	\$ 691,648	\$ 694,838	\$ 698,797	\$ 619,660	\$ 484,636
Construction	PD115	\$ 38,810	\$ 70,043	\$ 36,521	\$ 53,856	\$ 49,549
Permanent:						
Residential:						
1-4 Dwelling Units:						

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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	\$ 35,015	\$ 31,757	\$ 22,596	\$ 21,671	\$ 18,535
Secured by First Liens	PD123	\$ 425,902	\$ 359,708	\$ 390,012	\$ 341,236	\$ 262,687
Secured by Junior Liens	PD124	\$ 4,550	\$ 4,625	\$ 3,539	\$ 3,948	\$ 2,785
Multifamily (5 or more) Dwelling Units	PD125	\$ 79,982	\$ 124,286	\$ 125,563	\$ 118,115	\$ 102,833
Nonresidential Property (Except Land)	PD135	\$ 97,996	\$ 99,109	\$ 114,801	\$ 74,773	\$ 47,009
Land	PD138	\$ 9,393	\$ 5,310	\$ 5,765	\$ 6,061	\$ 1,238
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 41,712	\$ 38,486	\$ 43,145	\$ 28,195	\$ 36,139
Consumer Loans - Total	SUB2511	\$ 20,092	\$ 8,009	\$ 11,812	\$ 9,919	\$ 8,265
Loans on Deposits	PD161	\$ 276	\$ 314	\$ 398	\$ 282	\$ 246
Home Improvement Loans	PD163	\$ 94	\$ 153	\$ 93	\$ 134	\$ 81
Education Loans	PD165	\$ 83	\$ 43	\$ 96	\$ 22	\$ 51
Auto Loans	PD167	\$ 3,967	\$ 3,288	\$ 2,819	\$ 4,276	\$ 3,577
Mobile Home Loans	PD169	\$ 1,313	\$ 927	\$ 603	\$ 770	\$ 975
Credit Cards	PD171	\$ 20	\$ 372	\$ 694	\$ 143	\$ 98
Other	PD180	\$ 14,339	\$ 2,912	\$ 7,109	\$ 4,292	\$ 3,237
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 9,241	\$ 2,455	\$ 1,993	\$ 1,261	\$ 1,851
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 269	\$ 339	\$ 151
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,503	\$ 2,675	\$ 3,795	\$ 3,119	\$ 3,107
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 193	\$ 13	\$ 741	\$ 80	\$ 44
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 30,546	\$ 38,427	\$ 29,472	\$ 27,889	\$ 58,962
Mortgage Loans - Total	SUB2491	\$ 27,891	\$ 34,673	\$ 25,077	\$ 24,415	\$ 54,434
Construction	PD215	\$ 3,754	\$ 9,288	\$ 5,125	\$ 2,539	\$ 11,158
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,432	\$ 933	\$ 31	\$ 674	\$ 2,665
Secured by First Liens	PD223	\$ 10,516	\$ 12,586	\$ 14,242	\$ 16,936	\$ 33,078
Secured by Junior Liens	PD224	\$ 270	\$ 219	\$ 9	\$ 123	\$ 233
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,636	\$ 1,277	\$ 391	\$ 1,613	\$ 1,003
Nonresidential Property (Except Land)	PD235	\$ 5,662	\$ 7,409	\$ 4,229	\$ 2,530	\$ 4,696
Land	PD238	\$ 3,621	\$ 2,961	\$ 1,050	\$ 0	\$ 1,601
Nonmortgage Loans:						

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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	\$ 2,362	\$ 2,069	\$ 2,898	\$ 2,045	\$ 3,694
Consumer Loans - Total	SUB2521	\$ 293	\$ 1,685	\$ 1,497	\$ 1,429	\$ 834
Loans on Deposits	PD261	\$ 1	\$ 80	\$ 94	\$ 181	\$ 40
Home Improvement Loans	PD263	\$ 34	\$ 0	\$ 0	\$ 12	\$ 0
Education Loans	PD265	\$ 5	\$ 16	\$ 20	\$ 19	\$ 4
Auto Loans	PD267	\$ 55	\$ 128	\$ 19	\$ 113	\$ 93
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 22	\$ 379	\$ 271	\$ 89	\$ 16
Other	PD280	\$ 176	\$ 1,082	\$ 1,093	\$ 1,015	\$ 681
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 364	\$ 320	\$ 289	\$ 234	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,225,810	\$ 1,080,123	\$ 998,827	\$ 696,996	\$ 496,341
Mortgage Loans - Total	SUB2501	\$ 1,126,914	\$ 998,519	\$ 883,131	\$ 620,090	\$ 432,671
Construction	PD315	\$ 89,154	\$ 77,639	\$ 73,886	\$ 62,518	\$ 48,071
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 35,013	\$ 34,425	\$ 27,319	\$ 25,227	\$ 19,738
Secured by First Liens	PD323	\$ 622,528	\$ 570,460	\$ 498,748	\$ 337,560	\$ 250,997
Secured by Junior Liens	PD324	\$ 3,549	\$ 3,455	\$ 3,083	\$ 2,482	\$ 1,794
Multifamily (5 or more) Dwelling Units	PD325	\$ 139,660	\$ 121,944	\$ 116,020	\$ 81,727	\$ 49,500
Nonresidential Property (Except Land)	PD335	\$ 180,027	\$ 142,947	\$ 150,492	\$ 92,562	\$ 60,764
Land	PD338	\$ 56,983	\$ 47,649	\$ 13,583	\$ 18,014	\$ 1,807
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 61,384	\$ 42,782	\$ 77,011	\$ 72,904	\$ 62,428
Consumer Loans - Total	SUB2531	\$ 37,512	\$ 38,822	\$ 38,685	\$ 4,002	\$ 1,242
Loans on Deposits	PD361	\$ 33	\$ 18	\$ 11	\$ 13	\$ 16
Home Improvement Loans	PD363	\$ 83	\$ 95	\$ 16	\$ 48	\$ 26
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Auto Loans	PD367	\$ 298	\$ 341	\$ 425	\$ 405	\$ 379
Mobile Home Loans	PD369	\$ 54	\$ 510	\$ 65	\$ 84	\$ 317
Credit Cards	PD371	\$ 0	\$ 0	\$ 1	\$ 8	\$ 3
Other	PD380	\$ 37,044	\$ 37,858	\$ 38,167	\$ 3,444	\$ 501
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 177,474	\$ 166,708	\$ 84,647	\$ 16,443	\$ 1,983
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 1,484	\$ 734	\$ 108
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 6,109	\$ 7,284	\$ 6,586	\$ 6,506	\$ 4,941
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 277	\$ 285	\$ 229	\$ 32	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 790,513	\$ 656,806	N/A	N/A	N/A
Construction Loans	PD415	\$ 24,703	\$ 21,807	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 8,914	\$ 7,850	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 480,397	\$ 407,703	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 3,175	\$ 2,903	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 121,414	\$ 117,766	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 122,944	\$ 91,239	N/A	N/A	N/A
Land Loans	PD438	\$ 28,966	\$ 7,538	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 182,409	\$ 237,023	\$ 216,273	\$ 221,918	\$ 220,882
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 155,036	\$ 195,220	\$ 194,298	\$ 202,081	\$ 202,281
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 969	\$ 8,518	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 19,609	\$ 26,495	\$ 21,975	\$ 19,837	\$ 18,601
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 6,795	\$ 6,790	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 10,327	\$ 11,834	\$ 11,227	\$ 7,481	\$ 8,333
Past Due and Still Accruing - Total	SUB5240	\$ 2,313	\$ 3,725	\$ 4,112	\$ 3,551	\$ 4,680
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,313	\$ 3,725	\$ 4,112	\$ 3,551	\$ 4,576
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 2,238	\$ 2,528	\$ 3,428	\$ 3,011	\$ 3,380

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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	\$ 75	\$ 1,197	\$ 684	\$ 540	\$ 1,196
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 8,014	\$ 8,109	\$ 7,115	\$ 3,930	\$ 3,653
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 4,326	\$ 4,110	\$ 5,918	\$ 3,206	\$ 2,998
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 1,882	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,805	\$ 2,117	\$ 1,197	\$ 724	\$ 655
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 1,883	\$ 0	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 0	\$ 885	\$ 967	\$ 1,063	\$ 518
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 0	\$ 246	\$ 207	\$ 243	\$ 79
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	\$ 0	\$ 639	\$ 760	\$ 820	\$ 439
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 473	\$ 346	\$ 214	\$ 2,813	\$ 786
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 473	\$ 346	\$ 214	\$ 2,813	\$ 786
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	\$ 45,666	\$ 33,518	\$ 34,819	\$ 37,437	\$ 44,765

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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	\$ 43,874	\$ 31,762	\$ 33,637	\$ 35,140	\$ 43,816
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,792	\$ 1,756	\$ 1,182	\$ 2,297	\$ 949
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 0	\$ 240	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 240	\$ 0	\$ 0	\$ 0
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	\$ 518,692	\$ 539,543	\$ 583,151	\$ 660,987	\$ 682,032
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 532,189	\$ 112,322	\$ 110,513	\$ 97,908	\$ 109,092
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,921,068	\$ 2,283,817	\$ 2,235,245	\$ 2,235,299	\$ 2,227,108
1-4 Dwelling Units Option ARM Loans	LD610	\$ 17,167	\$ 19,486	\$ 21,945	\$ 23,649	\$ 23,940
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 16,427	\$ 18,738	\$ 21,197	\$ 22,884	\$ 23,185
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 0	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	\$ 30,392	\$ 47,911	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 18	\$ 62	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 552	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						

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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	\$ 1,694	\$ 1,691	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 468	\$ 365	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	\$ 0	\$ 24,745	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 17,169	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	\$ 826,516	\$ 862,231	\$ 937,492	\$ 1,081,611	\$ 1,197,760
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 826,516	\$ 862,231	\$ 937,492	\$ 1,081,611	\$ 1,197,760
Mortgage Construction Loans	CC105	\$ 808,844	\$ 830,655	\$ 911,840	\$ 1,062,879	\$ 1,173,979
Other Mortgage Loans	CC115	\$ 17,672	\$ 31,576	\$ 25,652	\$ 18,732	\$ 23,781
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,823,131	\$ 2,070,524	\$ 2,219,155	\$ 2,540,255	\$ 2,314,445
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,399,964	\$ 3,006,527	\$ 3,070,108	\$ 1,668,796	\$ 2,332,612
1-4 Dwelling Units	CC280	\$ 1,837,797	\$ 2,405,818	\$ 2,505,448	\$ 1,001,441	\$ 1,530,167
Multifamily (5 or more) Dwelling Units	CC290	\$ 247,942	\$ 261,022	\$ 244,709	\$ 262,662	\$ 392,229
All Other Real Estate	CC300	\$ 314,225	\$ 339,687	\$ 319,951	\$ 404,693	\$ 410,216
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 106,150	\$ 152,025	\$ 159,782	\$ 228,620	\$ 280,921
Commitments Outstanding to Purchase Loans	CC320	\$ 102,726	\$ 107,943	\$ 68,486	\$ 42,386	\$ 57,816
Commitments Outstanding to Sell Loans	CC330	\$ 312,992	\$ 577,314	\$ 411,616	\$ 120,718	\$ 78,198
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 5,804	\$ 0	\$ 6,093	\$ 12,155	\$ 3,506
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 11,000	\$ 2,000	\$ 770	\$ 0	\$ 7,998
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 148	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,126,959	\$ 9,687,516	\$ 9,784,038	\$ 9,781,084	\$ 10,192,047
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,109,616	\$ 7,740,761	\$ 7,991,573	\$ 8,050,403	\$ 8,518,235
Commercial Lines	CC420	\$ 1,713,435	\$ 1,230,945	\$ 1,149,381	\$ 1,134,612	\$ 1,143,621
Open-End Consumer Lines - Credit Cards	CC423	\$ 3,135	\$ 443,223	\$ 371,864	\$ 326,822	\$ 256,597
Open-End Consumer Lines - Other	CC425	\$ 300,773	\$ 272,587	\$ 271,220	\$ 269,247	\$ 273,594
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 403,743	\$ 329,247	\$ 368,230	\$ 365,008	\$ 363,408

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Commercial	CC430	\$ 9,784	\$ 6,907	\$ 9,036	\$ 12,806	\$ 10,940
Standby, Not Included on CC465 or CC468	CC435	\$ 393,959	\$ 322,340	\$ 359,194	\$ 352,202	\$ 352,468
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 783,622	\$ 813,782	\$ 851,695	\$ 872,525	\$ 879,799
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 15	\$ 15	\$ 39	\$ 39	\$ 40
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 82,637	\$ 68,065	\$ 37,024	\$ 38,753	\$ 37,164
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 70,433	\$ 59,804	N/A	N/A	N/A
120 Days or Less	CC469	\$ 6,652	\$ 3,372	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 63,781	\$ 56,432	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 42,272	\$ 42,737	\$ 44,489	\$ 44,932	\$ 65,379
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 210,241	\$ 787,830	\$ 474,003	\$ 237,414	\$ 184,140
Sales	CF145	\$ 117,940	\$ 246,523	\$ 139,385	\$ 7,757	\$ 59,980
Other Balance Changes	CF148	\$- 241,130	\$- 318,877	\$- 151,424	\$- 217,882	\$- 123,765
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,742,216	\$ 2,115,780	\$ 510,081	\$ 655,840	\$ 386,042
Sales	CF155	\$ 240,562	\$ 72,776	\$ 100,378	\$ 120,281	\$ 46,921
Other Balance Changes	CF158	\$- 575,560	\$- 687,875	\$- 345,598	\$- 376,046	\$- 432,218
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 1,952,457	\$ 2,903,610	\$ 984,084	\$ 893,254	\$ 570,182
Sales - Total	SUB3821	\$ 358,502	\$ 319,299	\$ 239,763	\$ 128,038	\$ 106,901
Net Purchases - Total	SUB3826	\$ 1,593,955	\$ 2,584,311	\$ 744,321	\$ 765,216	\$ 463,281
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,880,214	\$ 5,380,366	\$ 4,334,145	\$ 3,672,553	\$ 5,755,785
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 103,579	\$ 116,071	\$ 90,347	\$ 162,229	\$ 232,335
Multifamily (5 or more) Dwelling Units	CF200	\$ 70,336	\$ 68,243	\$ 63,015	\$ 81,457	\$ 114,114
Nonresidential	CF210	\$ 58,726	\$ 69,645	\$ 69,780	\$ 58,274	\$ 71,967
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 3,972,224	\$ 4,574,495	\$ 3,605,531	\$ 2,351,238	\$ 3,968,282
Home Equity and Junior Liens	CF226	\$ 499,538	\$ 650,944	\$ 687,874	\$ 1,027,654	\$ 1,057,427

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 354,907	\$ 264,579	\$ 201,549	\$ 488,009	\$ 728,890
Nonresidential (Except Land)	CF260	\$ 289,398	\$ 264,950	\$ 278,928	\$ 474,438	\$ 569,250
Land	CF270	\$ 31,044	\$ 22,383	\$ 24,995	\$ 56,908	\$ 70,947
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 206,468	\$ 127,804	\$ 98,490	\$ 255,630	\$ 280,542
1-4 Dwelling Units	CF280	\$ 185,666	\$ 117,440	\$ 77,923	\$ 236,948	\$ 270,113
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 154,884	\$ 90,998	\$ 60,468	\$ 73,247	\$ 197,943
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 16,818	\$ 5,769	\$ 10,219	\$ 11,085	\$ 5,604
Nonresidential	CF300	\$ 3,984	\$ 4,595	\$ 10,348	\$ 7,597	\$ 4,825
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,365,404	\$ 2,048,053	\$ 1,361,538	\$ 524,848	\$ 803,065
1-4 Dwelling Units	CF310	\$ 1,340,521	\$ 1,888,836	\$ 1,317,817	\$ 488,791	\$ 628,189
Home Equity and Junior Liens	CF311	\$ 49	\$ 240	\$ 443	\$ 455	\$ 7,872
Multifamily (5 or more) Dwelling Units	CF320	\$ 17,332	\$ 119,775	\$ 26,995	\$ 14,213	\$ 146,229
Nonresidential	CF330	\$ 7,551	\$ 39,442	\$ 16,726	\$ 21,844	\$ 28,647
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,158,936	\$- 1,920,249	\$- 1,263,048	\$- 269,218	\$- 522,523
Memo - Refinancing Loans	CF361	\$ 2,788,408	\$ 4,037,875	\$ 3,337,895	\$ 1,952,043	\$ 3,811,559
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 11,283	\$ 15,489	N/A	N/A	N/A
120 Days or Less	CF365	\$ 10,177	\$ 3,372	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 1,106	\$ 12,117	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 862,711	\$ 847,763	\$ 882,925	\$ 1,105,524	\$ 1,115,881
Sales	CF395	\$ 2,515	\$ 0	\$ 840	\$ 0	\$ 2,330
Consumer:						
Closed or Purchased	CF400	\$ 147,611	\$ 307,266	\$ 302,137	\$ 389,811	\$ 283,868
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 4	\$ 631
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,010,322	\$ 1,155,029	\$ 1,185,062	\$ 1,495,335	\$ 1,399,749
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,515	\$ 0	\$ 840	\$ 4	\$ 2,961
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,007,807	\$ 1,155,029	\$ 1,184,222	\$ 1,495,331	\$ 1,396,788
Deposits:						
Interest Credited to Deposits	CF430	\$ 245,191	\$ 279,172	\$ 319,539	\$ 329,907	\$ 310,423

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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	\$ 2,488,229	\$ 6,987,420	\$ 7,429,464	\$ 7,131,157	\$ 4,432,443
Fully Insured	DI100	\$ 1,578,519	\$ 3,729,095	\$ 3,675,754	\$ 3,861,700	\$ 3,825,236
Other	DI110	\$ 909,710	\$ 3,258,325	\$ 3,753,710	\$ 3,269,457	\$ 607,207
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 50,372,156	\$ 32,036,643	\$ 31,354,725	\$ 30,992,975	\$ 31,388,663
Greater than \$250,000	DI130	\$ 19,635,677	\$ 34,105,971	\$ 32,621,365	\$ 32,440,281	\$ 25,350,470
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	3,588,126	3,302,991	3,312,895	3,289,580	3,395,270
Greater than \$250,000	DI160	30,896	141,118	133,122	119,037	92,484
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 4,742,949	\$ 4,393,321	\$ 4,350,302	\$ 4,173,301	\$ 4,002,824
Greater than \$250,000	DI175	\$ 176,257	\$ 136,308	\$ 123,430	\$ 108,245	\$ 101,914
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	265,501	228,859	228,900	228,644	229,542
Greater than \$250,000	DI185	453	403	356	297	271
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 4,922,789	\$ 4,530,244	\$ 4,475,663	\$ 4,283,454	\$ 4,109,943
Uninsured Deposits	DI210	\$ 14,307,138	\$ 17,456,292	\$ 15,740,452	\$ 17,083,571	\$ 14,154,515
Preferred Deposits	DI220	\$ 1,269,375	\$ 1,220,548	\$ 1,396,966	\$ 1,168,412	\$ 1,248,359
Reciprocal Brokered Deposits	DI230	\$ 404,851	\$ 361,968	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,858,912	\$ 4,532,433	\$ 3,778,787	\$ 5,997,120	\$ 6,685,843
Money Market Deposit Accounts	DI320	\$ 22,014,038	\$ 23,725,346	\$ 22,931,484	\$ 20,747,621	\$ 17,116,078
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 17,475,981	\$ 14,901,565	\$ 14,280,933	\$ 13,529,286	\$ 13,189,700
Time Deposits	DI340	\$ 28,440,612	\$ 27,951,527	\$ 28,249,638	\$ 27,944,229	\$ 24,360,316
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 11,119,808	\$ 11,338,575	\$ 10,739,493	\$ 9,949,918	\$ 8,539,797
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 885,575	\$ 809,905	\$ 781,898	\$ 700,383	\$ 651,691
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 5,239,577	\$ 4,425,498	\$ 4,378,425	\$ 5,980,061	\$ 6,664,850
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 77,834,828	\$ 73,431,375	\$ 72,071,144	\$ 71,291,334	\$ 63,164,269

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,905,023	\$ 2,752,824	\$ 3,614,471	\$ 3,576,533	\$ 2,777,079
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 920,987	\$ 750,535	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 4,210,567	\$ 4,098,234	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI651	\$ 27,876	\$ 27,883	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	\$ 66,095	\$ 66,293	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 68,119,904	\$ 66,989,971	\$ 65,616,831	\$ 63,596,288	\$ 58,162,103
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,974,461	\$ 3,199,509	\$ 3,716,574	\$ 3,567,703	\$ 2,751,243
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	\$ 8,233,609	\$ 4,146,279	\$ 3,357,757	\$ 4,528,405	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	8,216	4,976	3,424	3,189	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	11,178	10,645	10,637	10,677	10,670
Financial Assets Held for Trading Purposes	SI375	\$ 14,364	\$ 11,222	\$ 26,389	\$ 127,329	\$ 259,336
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 136,375	\$ 264,416	\$ 329,671	\$ 416,831	\$ 705,864
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 97,886	\$ 112,245	\$ 118,044	\$ 119,821	\$ 108,374
Available-for-Sale Securities	SI385	\$ 9,425,938	\$ 11,128,891	\$ 8,513,033	\$ 8,302,443	\$ 7,884,399

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Assets Held for Sale	SI387	\$ 320,089	\$ 604,173	\$ 571,606	\$ 265,945	\$ 262,279
Loans Serviced for Others	SI390	\$ 32,587,978	\$ 34,188,236	\$ 36,217,019	\$ 38,924,516	\$ 47,656,405
Pledged Loans	SI394	\$ 8,774,032	\$ 8,970,826	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	\$ 7,348	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.16%	83.66%	84.24%	84.47%	84.48%
Second month of Qtr	SI582	83.36%	83.40%	83.58%	84.66%	84.46%
Third month of Qtr	SI583	83.35%	83.46%	83.67%	84.23%	84.46%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.94%	77.36%	77.98%	78.23%	76.79%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 8,235,715	\$ 8,222,624	\$ 8,175,299	\$ 8,177,277	\$ 8,154,688
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,642	\$ 64,981	\$ 60,205	\$ 60,569	\$ 94,399
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	34	32	25	27	34
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 10,249,969	\$ 10,320,326	\$ 10,404,617	\$ 10,373,080	\$ 10,063,868
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 307,823	\$ 224,031	\$ 236,808	\$- 7,675	\$ 30,934
Dividends Declared						
Preferred Stock	SI620	\$ 410	\$ 369	\$ 317	\$ 256	\$ 233
Common Stock	SI630	\$ 42,954	\$ 57,169	\$ 34,551	\$ 29,584	\$ 111,885
Stock Issued	SI640	\$ 1,122	\$ 1,740	\$ 450	\$ 10,378	\$ 237
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 267,976	\$ 11,905	\$ 1,976,989	\$ 190,703	\$ 422,203
New Basis Accounting Adjustments	SI660	\$ 5,957	\$- 129,845	\$- 2,379,275	\$- 21,072	\$ 1
Other Comprehensive Income	SI662	\$ 41,980	\$ 41,254	\$ 49,747	\$- 111,013	\$- 32,227
Prior Period Adjustments	SI668	\$ 175	\$ 622	\$- 1,367	\$- 342	\$- 84
Other Adjustments	SI671	\$ 1,710	\$- 1,315	\$ 67,226	\$ 966	\$ 264

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Schedule SI --- Consolidated Supplemental Information						
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Total Savings Association Equity Capital, Ending Balance (SC80)	SI 680	\$ 10,833,348	\$ 10,411,180	\$ 10,320,327	\$ 10,405,185	\$ 10,373,078
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 320,388	\$ 337,684	\$ 310,687	\$ 303,978	\$ 246,222
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 35,076	\$ 52,871	\$ 50,746	\$ 113,161,594	\$ 47,809,892
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 89,111	\$ 81,608	\$ 69,843	\$ 66,801	\$ 66,509
Average Balance Sheet Data						
Total Assets	SI870	\$ 97,228,900	\$ 95,246,883	\$ 95,911,578	\$ 98,913,432	\$ 91,033,770
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,788,792	\$ 7,213,560	\$ 6,682,762	\$ 9,677,330	\$ 5,094,901
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 76,473,159	\$ 75,705,498	\$ 74,997,551	\$ 75,908,342	\$ 72,610,709
Nonmortgage Loans	SI885	\$ 4,979,611	\$ 4,805,415	\$ 4,504,362	\$ 5,085,171	\$ 5,132,477
Deposits and Excrows	SI890	\$ 70,424,069	\$ 69,097,112	\$ 66,902,444	\$ 64,573,051	\$ 59,546,772
Total Borrowings	SI895	\$ 13,380,406	\$ 12,725,363	\$ 15,223,428	\$ 21,034,262	\$ 18,494,933
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	5	5	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	9	11	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	4	4	N/A	N/A	N/A
Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	3	2	4	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	37	38	38	37	36

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 115,978,396	\$ 107,394,661	\$ 101,705,791	\$ 107,389,340	\$ 120,065,864
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 36,152,172	\$ 36,632,483	\$ 35,071,841	\$ 36,161,054	\$ 21,971,935
Personal Trust and Agency Accounts	FS210	\$ 9,616,363	\$ 9,143,606	\$ 8,719,218	\$ 9,212,002	\$ 10,177,528
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,053,159	\$ 1,844,104	\$ 1,724,245	\$ 1,864,393	\$ 2,126,972
Employee Benefit - Defined Contribution	FS220	\$ 92,810	\$ 91,310	\$ 89,494	\$ 95,719	\$ 99,321
Employee Benefit - Defined Benefit	FS230	\$ 50,052	\$ 49,192	\$ 46,325	\$ 47,442	\$ 53,121
Other Retirement Accounts	FS240	\$ 1,910,297	\$ 1,703,602	\$ 1,588,426	\$ 1,721,232	\$ 1,974,530
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 8,321,415	\$ 7,424,730	\$ 6,872,615	\$ 7,176,035	\$ 7,822,317
Other Fiduciary Accounts	FS270	\$ 16,161,235	\$ 18,220,043	\$ 17,755,763	\$ 17,908,624	\$ 1,845,118
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 75,323,281	\$ 66,473,761	\$ 62,040,392	\$ 66,041,858	\$ 92,762,559
Personal Trust and Agency Accounts	FS211	\$ 1,091,283	\$ 1,036,430	\$ 1,193,530	\$ 1,146,372	\$ 1,079,825
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 74,231,998	\$ 65,437,331	\$ 60,846,862	\$ 64,895,486	\$ 91,682,734
Employee Benefit - Defined Contribution	FS221	\$ 72,470,554	\$ 63,813,859	\$ 59,339,101	\$ 63,431,663	\$ 90,043,687
Employee Benefit - Defined Benefit	FS231	\$ 1,655,976	\$ 1,525,706	\$ 1,426,376	\$ 1,371,570	\$ 1,531,005
Other Retirement Accounts	FS241	\$ 105,468	\$ 97,766	\$ 81,385	\$ 92,253	\$ 108,042
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 4,502,943	\$ 4,288,417	\$ 4,593,558	\$ 5,186,428	\$ 5,331,370
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	66,544	68,306	70,098	72,108	25,916
Personal Trust and Agency Accounts	FS212	54,135	55,981	57,536	59,198	13,247
Retirement-related Trust and Agency Accounts - Total	SUB6120	4,732	4,708	4,879	5,098	5,081
Employee Benefit - Defined Contribution	FS222	174	202	214	204	200
Employee Benefit - Defined Benefit	FS232	59	68	67	65	66
Other Retirement Accounts	FS242	4,499	4,438	4,598	4,829	4,815
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	7,618	7,556	7,621	7,744	7,518
Other Fiduciary Accounts	FS272	59	61	62	68	70
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,172	3,087	3,030	3,066	3,143
Personal Trust and Agency Accounts	FS213	809	690	687	645	629
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,363	2,397	2,343	2,421	2,514
Employee Benefit - Defined Contribution	FS223	2,055	2,080	2,014	2,073	2,164
Employee Benefit - Defined Benefit	FS233	142	150	156	163	165
Other Retirement Accounts	FS243	166	167	173	185	185
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	1,695	1,728	1,776	1,833	1,815
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 140,404	\$ 95,542	\$ 48,011	\$ 194,656	\$ 145,931
Personal Trust and Agency Accounts	FS310	\$ 51,371	\$ 35,848	\$ 18,165	\$ 80,874	\$ 60,843
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 19,027	\$ 12,484	\$ 6,225	\$ 28,735	\$ 22,386
Employee Benefit - Defined Contribution	FS320	\$ 4,472	\$ 2,975	\$ 1,512	\$ 7,059	\$ 5,314
Employee Benefit - Defined Benefit	FS330	\$ 1,570	\$ 969	\$ 534	\$ 1,585	\$ 1,227
Other Retirement Accounts	FS340	\$ 12,985	\$ 8,540	\$ 4,179	\$ 20,091	\$ 15,845
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 31,372	\$ 20,696	\$ 10,146	\$ 46,270	\$ 36,267
Other Fiduciary Accounts	FS370	\$ 34,370	\$ 23,322	\$ 11,698	\$ 33,022	\$ 22,166
Custody and Safekeeping Accounts	FS380	\$ 3,899	\$ 2,846	\$ 1,473	\$ 5,370	\$ 3,944
Other Fiduciary and Related Services	FS390	\$ 365	\$ 346	\$ 304	\$ 385	\$ 325
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 5,347	\$ 950	\$ 511	\$ 151,568	\$ 1,352

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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	\$ 1,844	\$ 2
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 1,088	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 135,057	\$ 94,592	\$ 47,500	\$ 42,332	\$ 144,577
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 342,424	\$ 308,826	\$ 293,590	\$ 9,212,002	\$ 385,844
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 1	\$ 1	\$ - 43,865	\$ 1
Interest-Bearing Deposits	FS415	\$ 180	\$ 468	\$ 259	\$ 81,980	\$ 376
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 19,648	\$ 20,676	\$ 22,122	\$ 742,958	\$ 25,036
State, County and Municipal Obligations	FS425	\$ 18,814	\$ 19,014	\$ 20,003	\$ 1,383,147	\$ 19,953
Money Market Mutual Funds	FS430	\$ 42,379	\$ 44,291	\$ 46,705	\$ 832,466	\$ 45,050
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 4,224	\$ 5,064	\$ 5,290	\$ 311,201	\$ 3,031
Common and Preferred Stock	FS445	\$ 141,460	\$ 110,618	\$ 97,532	\$ 4,454,275	\$ 161,218
Real Estate Mortgages	FS450	\$ 164	\$ 165	\$ 171	\$ 985	\$ 171
Real Estate	FS455	\$ 3,313	\$ 2,915	\$ 3,146	\$ 625,084	\$ 2,987
Miscellaneous Assets	FS460	\$ 112,242	\$ 105,614	\$ 98,361	\$ 823,771	\$ 128,021
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	4	4	4	16	6
Domestic Equity	FS610	2	2	2	9	3
International/Global Equity	FS620	0	0	0	2	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	1	1	1	4	2
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 106,787	\$ 100,758	\$ 94,627	\$ 17,953,453	\$ 133,962
Domestic Equity	FS615	\$ 57,060	\$ 50,874	\$ 43,302	\$ 17,090,467	\$ 67,924

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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	\$ 421,014	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 38,945	\$ 39,287	\$ 40,746	\$ 430,867	\$ 55,104
Municipal Bond	FS655	\$ 10,782	\$ 10,597	\$ 10,579	\$ 11,105	\$ 10,934
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/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 1,650	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 809	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 24	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 817	\$ 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	\$ 193	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 110	\$ 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	\$ 83	\$ 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	\$ 11,170,313	\$ 10,732,753	\$ 10,631,411	\$ 10,405,175	\$ 10,373,073
Equity Capital Deductions - Total	SUB1631	\$ 2,463,566	\$ 2,332,902	\$ 2,576,524	\$ 3,526,042	\$ 3,524,680
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 6,419	\$ 6,310	\$ 5,550	\$ 5,361	\$ 5,262
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,603,231	\$ 1,450,377	\$ 1,544,059	\$ 2,739,190	\$ 2,780,121
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 853,915	\$ 870,532	\$ 1,008,313	\$ 779,218	\$ 733,246

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Other	CCR134	\$ 1	\$ 5,683	\$ 18,602	\$ 2,273	\$ 6,051
Equity Capital Additions -Total	SUB1641	\$- 24,459	\$ 110,472	\$ 152,432	\$ 711,528	\$ 611,917
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 124,114	\$ 13,280	\$ 54,132	\$ 314,918	\$ 285,618
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 99,655	\$ 97,192	\$ 98,300	\$ 99,910	\$ 34,509
Tier 1 (Core) Capital	CCR20	\$ 8,682,288	\$ 8,510,323	\$ 8,207,319	\$ 7,590,661	\$ 7,460,310
Total Assets (SC60)	CCR205	\$ 100,745,967	\$ 97,647,841	\$ 94,333,376	\$ 97,178,134	\$ 93,927,941
Asset Deductions - Total	SUB1651	\$ 2,847,612	\$ 2,689,576	\$ 2,918,991	\$ 3,525,075	\$ 3,523,657
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 5,428	\$ 5,471	\$ 4,285	\$ 4,395	\$ 4,239
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,603,231	\$ 1,450,377	\$ 1,544,059	\$ 2,739,190	\$ 2,780,121
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,238,953	\$ 1,228,046	\$ 1,352,046	\$ 779,218	\$ 733,246
Other	CCR275	\$ 0	\$ 5,682	\$ 18,601	\$ 2,272	\$ 6,051
Asset Additions - Total	SUB1661	\$- 143,292	\$ 17,968	\$ 58,331	\$ 332,902	\$ 341,122
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 145,470	\$ 12,119	\$ 49,898	\$ 321,460	\$ 315,713
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 2,178	\$ 5,849	\$ 8,433	\$ 11,442	\$ 25,409
Adjusted Total Assets	CCR25	\$ 97,755,063	\$ 94,976,233	\$ 91,472,716	\$ 93,985,961	\$ 90,745,406
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,888,434	\$ 3,775,433	\$ 3,599,107	\$ 3,740,083	\$ 3,571,190
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 8,682,288	\$ 8,510,323	\$ 8,207,319	\$ 7,590,661	\$ 7,460,310
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4,571	\$ 2,257	\$ 1,090	\$ 311	\$ 13
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	\$ 457,284	\$ 450,468	\$ 392,939	\$ 585,482	\$ 409,961
Tier 2 Capital - Other	CCR355	\$ 84,283	\$ 135,234	\$ 3,291	\$ 10,637	\$ 10,175
Tier 2 (Supplementary) Capital	CCR33	\$ 546,138	\$ 587,959	\$ 397,320	\$ 596,430	\$ 420,149
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 546,138	\$ 587,959	\$ 397,320	\$ 596,430	\$ 420,149
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 380	\$ 321	\$ 323	\$ 325	\$ 326
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 28,100	\$ 20,586	\$ 20,091	\$ 21,642	\$ 20,959

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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	\$ 9,199,946	\$ 9,077,375	\$ 8,584,225	\$ 8,165,124	\$ 7,859,174
0% R/W Category - Cash	CCR400	\$ 2,621,917	\$ 2,653,431	\$ 663,453	\$ 5,047,160	\$ 536,801
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,342,787	\$ 783,746	\$ 729,805	\$ 429,143	\$ 2,672,645
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 392,437	\$ 769,964	\$ 472,198	\$ 299,784	\$ 147,405
0% R/W Category - Assets Total	CCR420	\$ 5,357,141	\$ 4,207,141	\$ 1,865,456	\$ 5,776,087	\$ 3,356,851
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	\$ 8,246,296	\$ 10,574,384	\$ 9,129,571	\$ 9,337,486	\$ 9,346,606
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,050,354	\$ 1,399,988	\$ 968,279	\$ 1,004,251	\$ 1,082,894
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 733,609	\$ 710,314	\$ 683,655	\$ 676,188	\$ 668,082
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,971,570	\$ 818,780	\$ 3,309,003	\$ 635,012	\$ 1,516,392
20% R/W Category - Other	CCR450	\$ 1,933,205	\$ 1,720,691	\$ 1,562,734	\$ 1,861,180	\$ 1,659,550
20% R/W Category - Assets Total	CCR455	\$ 15,935,034	\$ 15,224,157	\$ 15,653,242	\$ 13,514,117	\$ 14,273,524
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,187,007	\$ 3,044,831	\$ 3,130,648	\$ 2,702,826	\$ 2,854,704
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 40,946,388	\$ 40,029,431	\$ 39,294,498	\$ 40,220,500	\$ 39,201,884
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,052,117	\$ 2,949,896	\$ 3,098,191	\$ 2,979,815	\$ 2,899,200
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 96,221	\$ 127,471	\$ 70,471	\$ 81,235	\$ 18,397
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 74,448	\$ 66,585	\$ 43,610	\$ 44,644	\$ 44,759
50% R/W Category - Other	CCR480	\$ 969,674	\$ 872,178	\$ 915,375	\$ 994,976	\$ 1,127,198
50% R/W Category - Assets Total	CCR485	\$ 45,138,848	\$ 44,045,561	\$ 43,422,145	\$ 44,321,170	\$ 43,291,438
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 22,569,435	\$ 22,022,793	\$ 21,711,086	\$ 22,160,598	\$ 21,645,728
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 516,241	\$ 618,220	\$ 226,962	\$ 1,170,376	\$ 456,029
100% R/W Category - All Other Assets	CCR506	\$ 35,681,451	\$ 36,243,103	\$ 35,756,098	\$ 35,236,440	\$ 35,046,183
100% R/W Category - Assets Total	CCR510	\$ 36,197,692	\$ 36,861,323	\$ 35,983,060	\$ 36,406,816	\$ 35,502,212
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 36,197,692	\$ 36,861,323	\$ 35,983,060	\$ 36,406,816	\$ 35,502,212
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,361	\$ 4,022	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 54,513	\$ 50,275	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 102,633,076	\$ 100,342,204	\$ 96,923,903	\$ 100,018,190	\$ 96,424,025

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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	\$ 62,008,638	\$ 61,979,214	\$ 60,824,783	\$ 61,270,229	\$ 60,002,639
Excess Allowances for Loan and Lease Losses	CCR530	\$ 40,294	\$ 27,142	\$ 16,046	\$ 13,468	\$ 14,257
Total Risk-Weighted Assets	CCR78	\$ 61,968,344	\$ 61,952,072	\$ 60,808,737	\$ 61,256,761	\$ 59,988,382
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,957,464	\$ 4,956,164	\$ 4,864,698	\$ 4,900,541	\$ 4,799,071
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.88%	8.96%	8.97%	8.08%	8.22%
Total Risk-Based Capital Ratio	CCR820	14.85%	14.65%	14.12%	13.33%	13.10%
Tier 1 Risk-Based Capital Ratio	CCR830	13.97%	13.70%	13.46%	12.36%	12.40%
Tangible Equity Ratio	CCR840	8.88%	8.96%	8.97%	8.08%	8.22%

*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.