

Office of Thrift Supervision
Financial Reporting System
Run Date: November 30, 2010, 2:31 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
September 2010

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Regulated Institutions	21	21	21	21	21

Schedule NS --- Optional Narrative Statement		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 761,057	\$ 637,476	\$ 609,924	\$ 555,076	\$ 545,904
Cash and Non-Interest-Earning Deposits	SC110	\$ 85,835	\$ 73,139	\$ 64,123	\$ 70,447	\$ 77,241
Interest-Earning Deposits in FHLBs	SC112	\$ 80,731	\$ 70,156	\$ 94,805	\$ 88,990	\$ 89,710
Other Interest-Earning Deposits	SC118	\$ 134,731	\$ 99,613	\$ 108,418	\$ 61,993	\$ 89,167
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 65,867	\$ 33,940	\$ 54,695	\$ 64,846	\$ 53,586
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 329,942	\$ 297,308	\$ 224,829	\$ 207,373	\$ 176,426
Equity Securities Carried at Fair Value	SC140	\$ 43,224	\$ 44,227	\$ 45,235	\$ 45,950	\$ 47,115
State and Municipal Obligations	SC180	\$ 17,521	\$ 17,283	\$ 16,168	\$ 14,002	\$ 11,112
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 145	\$ 150	\$ 155	\$ 160	\$ 168
Accrued Interest Receivable	SC191	\$ 3,061	\$ 1,660	\$ 1,496	\$ 1,315	\$ 1,379
Mortgage-Backed Securities - Gross	SUB0072	\$ 588,516	\$ 621,465	\$ 654,854	\$ 661,194	\$ 687,952
Mortgage-Backed Securities - Total	SC22	\$ 588,516	\$ 621,465	\$ 654,854	\$ 661,194	\$ 687,952
Pass-Through - Total	SUB0073	\$ 548,011	\$ 584,790	\$ 618,463	\$ 626,545	\$ 644,264
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 516,343	\$ 550,206	\$ 582,029	\$ 586,991	\$ 602,449
Other Pass-Through	SC215	\$ 31,668	\$ 34,584	\$ 36,434	\$ 39,554	\$ 41,815
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 38,312	\$ 34,365	\$ 33,809	\$ 32,000	\$ 40,841
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,906	\$ 5,388	\$ 4,739	\$ 2,979	\$ 2,676
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 21,038	\$ 11,840	\$ 10,362	\$ 8,944	\$ 13,121
Other	SC222	\$ 13,368	\$ 17,137	\$ 18,708	\$ 20,077	\$ 25,044
Accrued Interest Receivable	SC228	\$ 2,193	\$ 2,310	\$ 2,582	\$ 2,649	\$ 2,847
Mortgage Loans - Gross	SUB0092	\$ 3,055,730	\$ 3,076,637	\$ 3,046,732	\$ 2,945,380	\$ 2,935,361

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 3,032,766	\$ 3,054,074	\$ 3,024,702	\$ 2,923,221	\$ 2,914,397
Construction Loans - Total	SUB0100	\$ 130,252	\$ 127,965	\$ 118,459	\$ 113,942	\$ 120,018
Residential - Total	SUB0110	\$ 89,854	\$ 90,821	\$ 89,334	\$ 88,038	\$ 93,224
1-4 Dwelling Units	SC230	\$ 85,820	\$ 86,615	\$ 83,998	\$ 85,450	\$ 89,738
Multifamily (5 or more) Dwelling Units	SC235	\$ 4,034	\$ 4,206	\$ 5,336	\$ 2,588	\$ 3,486
Nonresidential Property	SC240	\$ 40,398	\$ 37,144	\$ 29,125	\$ 25,904	\$ 26,794
Permanent Loans - Total	SUB0121	\$ 2,910,371	\$ 2,933,240	\$ 2,912,996	\$ 2,816,659	\$ 2,800,475
Residential - Total	SUB0131	\$ 2,070,645	\$ 2,098,064	\$ 2,080,586	\$ 2,039,694	\$ 2,033,445
1-4 Dwelling Units - Total	SUB0141	\$ 1,955,846	\$ 1,985,425	\$ 1,974,513	\$ 1,938,065	\$ 1,928,226
Revolving Open-End Loans	SC251	\$ 91,848	\$ 86,848	\$ 82,438	\$ 80,128	\$ 74,096
All Other - First Liens	SC254	\$ 1,813,973	\$ 1,843,763	\$ 1,836,317	\$ 1,808,226	\$ 1,800,956
All Other - Junior Liens	SC255	\$ 50,025	\$ 54,814	\$ 55,758	\$ 49,711	\$ 53,174
Multifamily (5 or more) Dwelling Units	SC256	\$ 114,799	\$ 112,639	\$ 106,073	\$ 101,629	\$ 105,219
Nonresidential Property (Except Land)	SC260	\$ 669,020	\$ 661,089	\$ 653,966	\$ 612,804	\$ 603,062
Land	SC265	\$ 170,706	\$ 174,087	\$ 178,444	\$ 164,161	\$ 163,968
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 20,582	\$ 29,750	\$ 100,854	\$ 10,108	\$- 3,900
Accrued Interest Receivable	SC272	\$ 14,601	\$ 14,857	\$ 14,692	\$ 14,126	\$ 14,466
Advances for Taxes and Insurance	SC275	\$ 506	\$ 574	\$ 585	\$ 653	\$ 402
Allowance for Loan and Lease Losses	SC283	\$ 22,964	\$ 22,563	\$ 22,030	\$ 22,159	\$ 20,964
Nonmortgage Loans - Gross	SUB0162	\$ 341,305	\$ 340,122	\$ 331,043	\$ 318,772	\$ 319,664
Nonmortgage Loans - Total	SC31	\$ 331,813	\$ 331,657	\$ 323,196	\$ 311,444	\$ 312,002
Commercial Loans - Total	SC32	\$ 158,016	\$ 156,916	\$ 148,723	\$ 143,202	\$ 142,264
Secured	SC300	\$ 139,315	\$ 138,358	\$ 130,983	\$ 126,339	\$ 128,637
Unsecured	SC303	\$ 18,701	\$ 18,558	\$ 17,740	\$ 16,863	\$ 13,627
Credit Card Loans Outstanding-Business	SC304	\$ 1,307	\$ 1,327	\$ 1,173	N/A	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 181,375	\$ 181,332	\$ 180,473	\$ 173,736	\$ 175,571
Loans on Deposits	SC310	\$ 41,927	\$ 41,797	\$ 43,730	\$ 38,265	\$ 40,898
Home Improvement Loans (Not secured by real estate)	SC316	\$ 155	\$ 130	\$ 145	\$ 131	\$ 147
Education Loans	SC320	\$ 234	\$ 13	\$ 291	\$ 503	\$ 562
Auto Loans	SC323	\$ 33,557	\$ 34,428	\$ 35,147	\$ 35,814	\$ 36,842
Mobile Home Loans	SC326	\$ 59,738	\$ 59,771	\$ 58,225	\$ 56,138	\$ 54,697
Credit Cards	SC328	\$ 3,537	\$ 3,713	\$ 3,293	\$ 4,006	\$ 3,712
Other, Including Lease Receivables	SC330	\$ 42,227	\$ 41,480	\$ 39,642	\$ 38,879	\$ 38,713

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 1,914	\$ 1,874	\$ 1,847	\$ 1,834	\$ 1,829
Allowance for Loan and Lease Losses	SC357	\$ 9,492	\$ 8,465	\$ 7,847	\$ 7,328	\$ 7,662
Reposessed Assets - Gross	SUB0201	\$ 18,042	\$ 19,037	\$ 20,341	\$ 17,809	\$ 10,983
Reposessed Assets - Total	SC40	\$ 18,042	\$ 19,037	\$ 20,243	\$ 17,809	\$ 10,983
Real Estate - Total	SUB0210	\$ 17,927	\$ 18,945	\$ 20,221	\$ 17,618	\$ 10,872
Construction	SC405	\$ 1,830	\$ 2,551	\$ 2,653	\$ 2,991	\$ 2,923
Residential - Total	SUB0225	\$ 6,089	\$ 6,283	\$ 8,209	\$ 6,564	\$ 5,437
1-4 Dwelling Units	SC415	\$ 5,692	\$ 5,527	\$ 7,259	\$ 5,614	\$ 2,922
Multifamily (5 or more) Dwelling Units	SC425	\$ 397	\$ 756	\$ 950	\$ 950	\$ 2,515
Nonresidential (Except Land)	SC426	\$ 3,314	\$ 3,438	\$ 2,752	\$ 2,137	\$ 522
Land	SC428	\$ 6,694	\$ 6,673	\$ 6,607	\$ 5,926	\$ 1,990
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 115	\$ 92	\$ 120	\$ 191	\$ 111
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 98	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 728	\$ 1,369	\$ 1,924	\$ 2,385	\$ 2,979
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 29,155	\$ 30,530	\$ 31,856	\$ 29,978	\$ 30,570
Federal Home Loan Bank Stock	SC510	\$ 28,514	\$ 29,889	\$ 31,215	\$ 29,338	\$ 29,930
Other	SC540	\$ 641	\$ 641	\$ 641	\$ 640	\$ 640
Office Premises and Equipment	SC55	\$ 134,503	\$ 132,994	\$ 124,009	\$ 123,325	\$ 121,314
Other Assets - Gross	SUB0262	\$ 137,181	\$ 141,759	\$ 142,943	\$ 102,705	\$ 78,742
Other Assets - Total	SC59	\$ 136,090	\$ 140,639	\$ 141,776	\$ 101,538	\$ 78,742
Key Person Life Insurance	SC615	\$ 4,427	\$ 4,389	\$ 4,302	\$ 4,266	\$ 4,216
Other	SC625	\$ 54,542	\$ 53,964	\$ 53,677	\$ 52,861	\$ 42,613
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 1,516	\$ 1,465	\$ 1,498	\$ 1,475	\$ 1,366
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 9,123	\$ 9,226	\$ 9,207	\$ 7,371	\$ 7,425
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 67,573	\$ 72,715	\$ 74,259	\$ 36,732	\$ 23,122
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,091	\$ 1,120	\$ 1,167	\$ 1,167	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 33,547	\$ 32,148	\$ 31,142	\$ 30,654	\$ 28,626
Total Assets - Gross	SUB0283	\$ 5,066,217	\$ 5,001,389	\$ 4,963,626	\$ 4,756,624	\$ 4,733,469
Total Assets	SC60	\$ 5,032,670	\$ 4,969,241	\$ 4,932,484	\$ 4,725,970	\$ 4,704,843
Deposits and Escrows - Total	SC71	\$ 3,871,100	\$ 3,769,622	\$ 3,735,548	\$ 3,524,611	\$ 3,480,925
Deposits	SC710	\$ 3,851,655	\$ 3,752,599	\$ 3,720,870	\$ 3,510,830	\$ 3,462,052
Escrows	SC712	\$ 19,059	\$ 16,397	\$ 13,711	\$ 13,781	\$ 18,873
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 386	\$ 626	\$ 967	\$ 0	\$ 0
Borrowings - Total	SC72	\$ 457,001	\$ 500,729	\$ 518,641	\$ 528,743	\$ 550,844
Advances from FHLBank	SC720	\$ 424,541	\$ 468,706	\$ 486,468	\$ 496,525	\$ 518,376
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,772	\$ 26,905	\$ 26,958	\$ 26,907	\$ 27,061
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,688	\$ 5,118	\$ 5,215	\$ 5,311	\$ 5,407
Other Liabilities - Total	SC75	\$ 41,640	\$ 44,455	\$ 37,663	\$ 36,233	\$ 41,779
Accrued Interest Payable - Deposits	SC763	\$ 1,643	\$ 1,664	\$ 1,874	\$ 2,288	\$ 2,894
Accrued Interest Payable - Other	SC766	\$ 1,292	\$ 1,479	\$ 1,565	\$ 1,667	\$ 1,742
Accrued Taxes	SC776	\$ 4,533	\$ 3,913	\$ 5,102	\$ 3,805	\$ 4,739
Accounts Payable	SC780	\$ 11,659	\$ 10,387	\$ 9,174	\$ 8,218	\$ 11,088
Deferred Income Taxes	SC790	\$ 5,915	\$ 6,168	\$ 4,884	\$ 5,232	\$ 6,158
Other Liabilities and Deferred Income	SC796	\$ 16,598	\$ 20,844	\$ 15,064	\$ 15,023	\$ 15,158
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	\$ 4,369,741	\$ 4,314,806	\$ 4,291,852	\$ 4,089,587	\$ 4,073,548

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 172,364	\$ 164,662	\$ 165,073	\$ 165,649	\$ 165,139
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644
Par Value	SC820	\$ 22,210	\$ 22,209	\$ 22,209	\$ 22,209	\$ 22,209
Paid in Excess of Par	SC830	\$ 148,510	\$ 140,809	\$ 141,220	\$ 141,796	\$ 141,286
Accumulated Other Comprehensive Income - Total	SC86	\$ 11,505	\$ 10,878	\$ 5,291	\$ 3,797	\$- 1,058
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 12,199	\$ 11,589	\$ 6,019	\$ 4,542	\$ 311
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 694	\$- 711	\$- 728	\$- 745	\$- 1,369
Retained Earnings	SC880	\$ 485,829	\$ 485,061	\$ 476,520	\$ 473,261	\$ 473,857
Other Components of Equity Capital	SC891	\$- 6,769	\$- 6,167	\$- 6,251	\$- 6,324	\$- 6,643
Total Savings Association Equity Capital	SC80	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383	\$ 631,295
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383	\$ 631,295
Total Liabilities and Equity Capital	SC90	\$ 5,032,670	\$ 4,969,240	\$ 4,932,485	\$ 4,725,970	\$ 4,704,843

Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 62,868	\$ 63,875	\$ 61,556	\$ 62,533	\$ 64,581
Deposits and Investment Securities	SO115	\$ 2,246	\$ 2,522	\$ 2,109	\$ 2,098	\$ 2,492
Mortgage-Backed Securities	SO125	\$ 6,188	\$ 6,674	\$ 7,091	\$ 7,598	\$ 8,431
Mortgage Loans	SO141	\$ 47,747	\$ 48,064	\$ 46,088	\$ 46,477	\$ 47,213
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 281	\$ 218	\$ 243	\$ 204	\$ 213
Nonmortgage Loans - Total	SUB0950	\$ 6,284	\$ 6,267	\$ 5,859	\$ 6,037	\$ 6,115
Commercial Loans and Leases	SO160	\$ 2,636	\$ 2,548	\$ 2,313	\$ 2,390	\$ 2,402
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 43	\$ 52	\$ 77	\$ 28	\$ 30
Consumer Loans and Leases	SO171	\$ 3,648	\$ 3,719	\$ 3,546	\$ 3,647	\$ 3,713
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 79	\$ 78	\$ 89	\$ 91	\$ 87
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 38	\$ 28	\$ 29	\$ 12	\$ 25
Federal Home Loan Bank Stock	SO181	\$ 35	\$ 28	\$ 29	\$ 12	\$ 22

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Other	SO185	\$ 3	\$ 0	\$ 0	\$ 0	\$ 3
Interest Expense - Total	SO21	\$ 17,364	\$ 18,243	\$ 18,517	\$ 19,881	\$ 21,279
Deposits	SO215	\$ 12,854	\$ 13,329	\$ 13,413	\$ 14,578	\$ 15,707
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 4,151	\$ 4,555	\$ 4,748	\$ 4,938	\$ 5,216
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 359	\$ 359	\$ 356	\$ 365	\$ 364
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 45,542	\$ 45,660	\$ 43,068	\$ 42,664	\$ 43,327
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 4,057	\$ 2,996	\$ 2,616	\$ 3,675	\$ 3,200
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 41,485	\$ 42,664	\$ 40,452	\$ 38,989	\$ 40,127
Noninterest Income - Total	SO42	\$ 10,184	\$ 10,599	\$ 8,530	\$ 1,397	\$ 6,923
Mortgage Loan Servicing Fees	SO410	\$ 235	\$ 197	\$ 201	\$ 227	\$ 183
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 95	\$- 104	\$- 75	\$- 94	\$- 64
Other Fees and Charges	SO420	\$ 8,614	\$ 8,307	\$ 7,426	\$ 7,924	\$ 8,112
Net Income (Loss) - Total	SUB0451	\$ 1,302	\$ 1,651	\$ 901	\$ 1,053	\$ 927
Sale of Available-for-Sale Securities	SO430	\$ 243	\$ 973	\$ 542	\$ 401	\$ 211
Sale of Loans and Leases Held for Sale	SO431	\$ 1,347	\$ 799	\$ 473	\$ 511	\$ 140
Sale of Other Assets Held for Sale	SO432	\$ 4	\$ 3	\$ 11	\$ 1	\$- 1
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 935	\$- 283	\$- 729	\$- 8,617	\$- 3,043
Operations & Sale of Repossessed Assets	SO461	\$- 551	\$- 407	\$- 347	\$- 151	\$- 113
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$- 3	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 11	\$ 0	\$ 173	\$ 0
Sale of Loans Held for Investment	SO475	\$ 216	\$ 178	\$ 157	\$ 136	\$ 698
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 52	\$ 5	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 43	\$ 94	\$ 13	\$- 20	\$- 8
Other Noninterest Income	SO488	\$ 1,063	\$ 831	\$ 806	\$ 904	\$ 808
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 39,238	\$ 38,964	\$ 36,810	\$ 37,488	\$ 36,184
All Personnel Compensation and Expense	SO510	\$ 22,550	\$ 22,513	\$ 21,598	\$ 20,862	\$ 21,029
Legal Expense	SO520	\$ 387	\$ 271	\$ 213	\$ 240	\$ 240
Office Occupancy and Equipment Expense	SO530	\$ 7,161	\$ 7,282	\$ 6,549	\$ 6,393	\$ 6,321
Marketing and Other Professional Services	SO540	\$ 2,394	\$ 2,422	\$ 2,592	\$ 2,298	\$ 2,323
Loan Servicing Fees	SO550	\$ 67	\$ 61	\$ 47	\$ 57	\$ 65
Goodwill and Other Intangibles Expense	SO560	\$ 132	\$ 136	\$ 85	\$ 73	\$ 75
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 564	\$ 272	\$ 57	\$ 1,587	\$ 21
Other Noninterest Expense	SO580	\$ 5,983	\$ 6,007	\$ 5,669	\$ 5,978	\$ 6,110
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	\$ 12,431	\$ 14,299	\$ 12,172	\$ 2,898	\$ 10,866
Income Taxes - Total	SO71	\$ 3,949	\$ 4,563	\$ 4,191	\$ 2,108	\$ 3,365
Federal	SO710	\$ 3,803	\$ 4,414	\$ 4,038	\$ 2,008	\$ 3,205
State, Local & Other	SO720	\$ 146	\$ 149	\$ 153	\$ 100	\$ 160
Income (Loss) Before Extraordinary Items	SO81	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790	\$ 7,501
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790	\$ 7,501
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790	\$ 7,501
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 188,299	\$ 125,431	\$ 61,556	\$ 255,950	\$ 193,417
YTD - Deposits and Investment Securities	Y_SO115	\$ 6,877	\$ 4,631	\$ 2,109	\$ 9,373	\$ 7,275

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 19,953	\$ 13,765	\$ 7,091	\$ 34,396	\$ 26,798
YTD - Mortgage Loans	Y_SO141	\$ 141,899	\$ 94,152	\$ 46,088	\$ 186,979	\$ 140,502
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 742	\$ 461	\$ 243	\$ 862	\$ 658
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,497	\$ 4,861	\$ 2,313	\$ 9,205	\$ 6,815
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 172	\$ 129	\$ 77	\$ 130	\$ 102
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 10,913	\$ 7,265	\$ 3,546	\$ 14,606	\$ 10,959
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 246	\$ 167	\$ 89	\$ 399	\$ 308
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 95	\$ 57	\$ 29	\$ 89	\$ 77
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 92	\$ 57	\$ 29	\$ 86	\$ 74
YTD - Other	Y_SO185	\$ 3	\$ 0	\$ 0	\$ 3	\$ 3
YTD - Interest Expense - Total	Y_SO21	\$ 54,124	\$ 36,760	\$ 18,517	\$ 87,385	\$ 67,504
YTD - Deposits	Y_SO215	\$ 39,596	\$ 26,742	\$ 13,413	\$ 64,438	\$ 49,860
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 13,454	\$ 9,303	\$ 4,748	\$ 21,523	\$ 16,585
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,074	\$ 715	\$ 356	\$ 1,442	\$ 1,077
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 18	\$ 18
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 134,270	\$ 88,728	\$ 43,068	\$ 168,654	\$ 125,990
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 9,669	\$ 5,612	\$ 2,616	\$ 10,834	\$ 7,159
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 124,601	\$ 83,116	\$ 40,452	\$ 157,820	\$ 118,831
YTD - Noninterest Income - Total	Y_SO42	\$ 29,313	\$ 19,129	\$ 8,530	\$ 26,742	\$ 25,345
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 633	\$ 398	\$ 201	\$ 672	\$ 445
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 274	\$- 179	\$- 75	\$- 326	\$- 232
YTD - Other Fees and Charges	Y_SO420	\$ 24,347	\$ 15,733	\$ 7,426	\$ 31,806	\$ 23,882
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,854	\$ 2,552	\$ 901	\$ 3,806	\$ 2,753
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 1,758	\$ 1,515	\$ 542	\$ 1,736	\$ 1,335

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 2,619	\$ 1,272	\$ 473	\$ 730	\$ 219
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 18	\$ 14	\$ 11	\$ - 1	\$ - 2
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 1,947	\$ - 1,012	\$ - 729	\$ - 12,366	\$ - 3,749
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 1,305	\$ - 754	\$ - 347	\$ - 392	\$ - 241
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ - 3	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 11	\$ 11	\$ 0	\$ 173	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 551	\$ 335	\$ 157	\$ 1,532	\$ 1,396
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 52	\$ 52	\$ 52	\$ 59	\$ 54
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 150	\$ 107	\$ 13	\$ - 28	\$ - 8
YTD - Other Noninterest Income	Y_SO488	\$ 2,700	\$ 1,637	\$ 806	\$ 3,150	\$ 2,246
YTD - Noninterest Expense - Total	Y_SO51	\$ 115,012	\$ 75,774	\$ 36,810	\$ 143,316	\$ 105,828
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 66,661	\$ 44,111	\$ 21,598	\$ 82,150	\$ 61,288
YTD - Legal Expense	Y_SO520	\$ 871	\$ 484	\$ 213	\$ 820	\$ 580
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 20,992	\$ 13,831	\$ 6,549	\$ 24,912	\$ 18,519
YTD - Marketing and Other Professional Services	Y_SO540	\$ 7,408	\$ 5,014	\$ 2,592	\$ 8,813	\$ 6,515
YTD - Loan Servicing Fees	Y_SO550	\$ 175	\$ 108	\$ 47	\$ 215	\$ 158
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 353	\$ 221	\$ 85	\$ 292	\$ 219
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 893	\$ 329	\$ 57	\$ 1,814	\$ 227
YTD - Other Noninterest Expense	Y_SO580	\$ 17,659	\$ 11,676	\$ 5,669	\$ 24,300	\$ 18,322
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 38,902	\$ 26,471	\$ 12,172	\$ 41,246	\$ 38,348
YTD - Income Taxes - Total	Y_SO71	\$ 12,703	\$ 8,754	\$ 4,191	\$ 14,584	\$ 12,476
YTD - Federal	Y_SO710	\$ 12,255	\$ 8,452	\$ 4,038	\$ 14,007	\$ 11,999
YTD - State, Local, and Other	Y_SO720	\$ 448	\$ 302	\$ 153	\$ 577	\$ 477
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662	\$ 25,872
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662	\$ 25,872
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ - 1,947	\$ - 1,012	\$ - 729	\$ - 12,366	\$ - 3,749
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662	\$ 25,872

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 32,148	\$ 31,141	\$ 30,655	\$ 28,625	\$ 27,185
Net Provision for Loss	VA115	\$ 4,092	\$ 2,933	\$ 2,568	\$ 5,167	\$ 3,114
Transfers	VA125	\$- 2,090	\$- 1,151	\$- 1,695	\$- 1,911	\$- 1,203
Recoveries	VA135	\$ 173	\$ 138	\$ 139	\$ 225	\$ 197
Adjustments	VA145	\$- 29	\$- 47	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 746	\$ 866	\$ 526	\$ 1,451	\$ 668
General Valuation Allowances - Ending Balance	VA165	\$ 33,548	\$ 32,148	\$ 31,141	\$ 30,655	\$ 28,625
Specific Valuation Allowances - Beginning Balance	VA108	\$ 6,434	\$ 5,693	\$ 4,519	\$ 3,808	\$ 4,575
Net Provision for Loss	VA118	\$ 529	\$ 335	\$ 105	\$ 95	\$ 107
Transfers	VA128	\$ 2,090	\$ 1,151	\$ 1,695	\$ 1,911	\$ 1,203
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,297	\$ 745	\$ 626	\$ 1,295	\$ 2,077
Specific Valuation Allowances - Ending Balance	VA168	\$ 7,756	\$ 6,434	\$ 5,693	\$ 4,519	\$ 3,808
Total Valuation Allowances - Beginning Balance	VA110	\$ 38,582	\$ 36,834	\$ 35,174	\$ 32,433	\$ 31,760
Net Provision for Loss	VA120	\$ 4,621	\$ 3,268	\$ 2,673	\$ 5,262	\$ 3,221
Recoveries	VA140	\$ 173	\$ 138	\$ 139	\$ 225	\$ 197
Adjustments	VA150	\$- 29	\$- 47	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 2,043	\$ 1,611	\$ 1,152	\$ 2,746	\$ 2,745
Total Valuation Allowances - Ending Balance	VA170	\$ 41,304	\$ 38,582	\$ 36,834	\$ 35,174	\$ 32,433
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 746	\$ 866	\$ 526	\$ 1,451	\$ 668
Mortgage Loans - Total	VA46	\$ 403	\$ 473	\$ 299	\$ 558	\$ 267
Construction - Total	SUB2030	\$ 0	\$ 62	\$ 0	\$ 3	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 62	\$ 0	\$ 3	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 403	\$ 411	\$ 299	\$ 555	\$ 267
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 20	\$ 59	\$ 20	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 236	\$ 207	\$ 231	\$ 301	\$ 99
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 69	\$ 65	\$ 7	\$ 127	\$ 28
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Nonresidential Property (Except Land)	VA480	\$ 35	\$ 51	\$ 37	\$ 127	\$ 120
Land	VA490	\$ 43	\$ 29	\$ 4	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 281	\$ 260	\$ 195	\$ 478	\$ 336
Commercial Loans	VA520	\$ 10	\$ 72	\$ 6	\$ 141	\$ 111
Consumer Loans - Total	SUB2061	\$ 271	\$ 188	\$ 189	\$ 337	\$ 225
Loans on Deposits	VA510	\$ 1	\$ 6	\$ 51	\$ 6	\$ 19
Home Improvement Loans	VA516	\$ 34	\$ 4	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 76	\$ 47	\$ 57	\$ 106	\$ 71
Mobile Home Loans	VA550	\$ 36	\$ 75	\$ 4	\$ 55	\$ 11
Credit Cards	VA556	\$ 21	\$ 21	\$ 29	\$ 57	\$ 32
Other	VA560	\$ 103	\$ 35	\$ 48	\$ 113	\$ 92
Repossessed Assets - Total	VA60	\$ 0	\$ 73	\$ 0	\$ 375	\$ 3
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 40	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 375	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 33	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Other Assets	VA930	\$ 62	\$ 60	\$ 32	\$ 40	\$ 62
GVA Recoveries - Assets - Total	SUB2126	\$ 173	\$ 138	\$ 139	\$ 225	\$ 197
Mortgage Loans - Total	VA47	\$ 61	\$ 51	\$ 14	\$ 91	\$ 113
Construction - Total	SUB2130	\$ 9	\$ 0	\$ 7	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 9	\$ 0	\$ 7	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 52	\$ 51	\$ 7	\$ 91	\$ 113
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 21	\$ 25	\$ 5	\$ 46	\$ 112
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 31	\$ 26	\$ 0	\$ 44	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 2	\$ 0	\$ 1
Nonmortgage Loans - Total	VA57	\$ 96	\$ 75	\$ 109	\$ 119	\$ 69
Commercial Loans	VA521	\$ 7	\$ 6	\$ 2	\$ 5	\$ 5
Consumer Loans - Total	SUB2161	\$ 89	\$ 69	\$ 107	\$ 114	\$ 64

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 38	\$ 19	\$ 63	\$ 69	\$ 12
Mobile Home Loans	VA551	\$ 2	\$ 4	\$ 2	\$ 1	\$ 1
Credit Cards	VA557	\$ 16	\$ 13	\$ 18	\$ 26	\$ 19
Other	VA561	\$ 33	\$ 33	\$ 24	\$ 18	\$ 31
Other Assets	VA931	\$ 16	\$ 12	\$ 16	\$ 15	\$ 15
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,620	\$ 1,487	\$ 1,801	\$ 2,006	\$ 1,311
Mortgage Loans - Total	VA48	\$ 2,151	\$ 1,142	\$ 1,698	\$ 1,828	\$ 1,225
Construction - Total	SUB2230	\$ 41	\$ - 7	\$ 32	\$ 63	\$ 194
1-4 Dwelling Units	VA422	\$ 41	\$ 3	\$ 0	\$ 63	\$ 143
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ - 10	\$ 32	\$ 0	\$ 51
Permanent - Total	SUB2241	\$ 2,110	\$ 1,149	\$ 1,666	\$ 1,765	\$ 1,031
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 184	\$ 46	\$ 45	\$ 40	\$ 230
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 578	\$ 118	\$ 455	\$ 169	\$ 706
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ - 62	\$ - 77	\$ 82	\$ - 73	\$ 57
Multifamily (5 or more) Dwelling Units	VA472	\$ 22	\$ 427	\$ 82	\$ 757	\$ - 21
Nonresidential Property (Except Land)	VA482	\$ 833	\$ 467	\$ 570	\$ 216	\$ - 52
Land	VA492	\$ 555	\$ 168	\$ 432	\$ 656	\$ 111
Nonmortgage Loans - Total	VA58	\$ 129	\$ 120	\$ 71	\$ 149	\$ 86
Commercial Loans	VA522	\$ - 10	\$ 97	\$ 61	\$ 106	\$ 53
Consumer Loans - Total	SUB2261	\$ 139	\$ 23	\$ 10	\$ 43	\$ 33
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 10
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 1	\$ - 16	\$ 0	\$ 19	\$ 9
Mobile Home Loans	VA552	\$ 26	\$ 16	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ - 1	\$ - 1	\$ 0	\$ 7	\$ 0
Other	VA562	\$ 113	\$ 24	\$ 10	\$ 17	\$ 34
Reposessed Assets - Total	VA62	\$ 340	\$ 225	\$ 32	\$ 29	\$ 0
Real Estate - Construction	VA606	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 113	\$ 30	\$ 32	\$ 29	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 195	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 107	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,193	\$ 2,215	\$ 2,188	\$ 3,232	\$ 1,782
Mortgage Loans - Total	VA49	\$ 2,493	\$ 1,564	\$ 1,983	\$ 2,295	\$ 1,379
Construction - Total	SUB2330	\$ 32	\$ 55	\$ 25	\$ 66	\$ 194
1-4 Dwelling Units	VA425	\$ 32	\$ 65	\$ - 7	\$ 66	\$ 143
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ - 10	\$ 32	\$ 0	\$ 51
Permanent - Total	SUB2341	\$ 2,461	\$ 1,509	\$ 1,958	\$ 2,229	\$ 1,185
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 204	\$ 105	\$ 65	\$ 40	\$ 230
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 793	\$ 300	\$ 681	\$ 424	\$ 693
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 7	\$ - 12	\$ 89	\$ 54	\$ 85
Multifamily (5 or more) Dwelling Units	VA475	\$ 22	\$ 427	\$ 82	\$ 756	\$ - 1
Nonresidential Property (Except Land)	VA485	\$ 837	\$ 492	\$ 607	\$ 299	\$ 68
Land	VA495	\$ 598	\$ 197	\$ 434	\$ 656	\$ 110
Nonmortgage Loans - Total	VA59	\$ 314	\$ 305	\$ 157	\$ 508	\$ 353
Commercial Loans	VA525	\$ - 7	\$ 163	\$ 65	\$ 242	\$ 159
Consumer Loans - Total	SUB2361	\$ 321	\$ 142	\$ 92	\$ 266	\$ 194
Loans on Deposits	VA515	\$ 1	\$ 6	\$ 51	\$ 6	\$ 8
Home Improvement Loans	VA519	\$ 34	\$ 4	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 39	\$ 12	\$ - 6	\$ 56	\$ 68
Mobile Home Loans	VA555	\$ 60	\$ 87	\$ 2	\$ 54	\$ 10
Credit Cards	VA559	\$ 4	\$ 7	\$ 11	\$ 38	\$ 13
Other	VA565	\$ 183	\$ 26	\$ 34	\$ 112	\$ 95
Reposessed Assets - Total	VA65	\$ 340	\$ 298	\$ 32	\$ 404	\$ 3
Real Estate - Construction	VA607	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 113	\$ 70	\$ 32	\$ 29	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 195	\$ 0	\$ 375	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 107	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 7	\$ 33	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 46	\$ 48	\$ 16	\$ 25	\$ 47
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 7,812	\$ 4,932	\$ 3,541	\$ 12,135	\$ 9,025
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 18,731	\$ 17,275	\$ 19,587	\$ 20,573	\$ 28,145
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,545	\$ 1,974	\$ 2,293	\$ 9,819	\$ 3,532
Construction	VA951	\$ 0	\$ 145	\$ 0	\$ 0	\$ 823
Permanent - 1-4 Dwelling Units	VA952	\$ 2,579	\$ 1,181	\$ 1,794	\$ 4,162	\$ 1,276
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 502	\$ 0	\$ 346	\$ 0	\$ 1,199
Permanent - Nonresidential (Except Land)	VA954	\$ 269	\$ 530	\$ 72	\$ 1,693	\$ 162
Permanent - Land	VA955	\$ 195	\$ 118	\$ 81	\$ 3,964	\$ 72
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 46,118	\$ 49,673	\$ 37,963	\$ 45,846	\$ 52,799
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 118,087	\$ 116,723	\$ 122,144	\$ 107,547	\$ 79,010
Substandard	VA965	\$ 110,427	\$ 111,522	\$ 117,257	\$ 103,813	\$ 75,249
Doubtful	VA970	\$ 7,660	\$ 5,201	\$ 4,867	\$ 3,734	\$ 3,761
Loss	VA975	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 1	\$ 0	\$ 49	\$ 1
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 19,851	\$ 19,214	\$ 16,779	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 119,974	\$ 118,472	\$ 106,057	\$ 94,091	\$ 71,993
Mortgages - Total	SUB2421	\$ 112,234	\$ 110,044	\$ 98,334	\$ 86,968	\$ 62,833
Construction and Land Loans	SUB2430	\$ 18,646	\$ 19,141	\$ 16,787	\$ 12,217	\$ 7,807

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 68,736	\$ 69,916	\$ 62,639	\$ 58,825	\$ 44,891
Permanent Loans Secured by All Other Property	SUB2450	\$ 39,816	\$ 36,648	\$ 31,556	\$ 25,037	\$ 14,761
Nonmortgages - Total	SUB2461	\$ 7,740	\$ 8,428	\$ 7,723	\$ 7,123	\$ 9,160
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 53,973	\$ 58,820	\$ 52,589	\$ 64,437	\$ 45,708
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 47,423	\$ 52,218	\$ 46,976	\$ 57,359	\$ 38,213
Mortgage Loans - Total	SUB2481	\$ 43,625	\$ 47,237	\$ 42,919	\$ 52,212	\$ 31,317
Construction	PD115	\$ 326	\$ 370	\$ 214	\$ 1,022	\$ 362
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 443	\$ 736	\$ 866	\$ 407	\$ 337
Secured by First Liens	PD123	\$ 32,573	\$ 38,271	\$ 33,534	\$ 35,098	\$ 22,136
Secured by Junior Liens	PD124	\$ 480	\$ 723	\$ 564	\$ 720	\$ 808
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 201	\$ 578	\$ 1,367	\$ 218
Nonresidential Property (Except Land)	PD135	\$ 8,754	\$ 4,871	\$ 4,976	\$ 6,504	\$ 3,825
Land	PD138	\$ 1,049	\$ 2,065	\$ 2,187	\$ 7,094	\$ 3,631
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,082	\$ 1,279	\$ 796	\$ 814	\$ 2,950
Consumer Loans - Total	SUB2511	\$ 2,716	\$ 3,702	\$ 3,261	\$ 4,333	\$ 3,946
Loans on Deposits	PD161	\$ 188	\$ 348	\$ 272	\$ 420	\$ 260
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 723	\$ 1,131	\$ 958	\$ 1,115	\$ 1,123
Mobile Home Loans	PD169	\$ 1,059	\$ 1,395	\$ 1,136	\$ 1,687	\$ 1,371
Credit Cards	PD171	\$ 32	\$ 76	\$ 122	\$ 108	\$ 96
Other	PD180	\$ 714	\$ 752	\$ 773	\$ 998	\$ 1,096
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,579	\$ 2,144	\$ 1,325	\$ 2,328	\$ 1,554
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 100
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 277	\$ 591	\$ 336	\$ 444	\$ 337
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 105	\$ 36	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 6,550	\$ 6,602	\$ 5,613	\$ 7,078	\$ 7,495

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 6,044	\$ 5,859	\$ 4,870	\$ 6,346	\$ 6,462
Construction	PD215	\$ 0	\$ 214	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Secured by First Liens	PD223	\$ 5,519	\$ 4,774	\$ 3,998	\$ 5,004	\$ 5,119
Secured by Junior Liens	PD224	\$ 25	\$ 45	\$ 0	\$ 10	\$ 20
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 232	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 196	\$ 531	\$ 619	\$ 770	\$ 1,049
Land	PD238	\$ 304	\$ 295	\$ 253	\$ 310	\$ 274
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 67	\$ 0	\$ 68	\$ 167
Consumer Loans - Total	SUB2521	\$ 506	\$ 676	\$ 743	\$ 664	\$ 866
Loans on Deposits	PD261	\$ 11	\$ 10	\$ 127	\$ 30	\$ 36
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 313	\$ 428	\$ 425	\$ 471	\$ 451
Mobile Home Loans	PD269	\$ 12	\$ 29	\$ 0	\$ 24	\$ 82
Credit Cards	PD271	\$ 41	\$ 41	\$ 39	\$ 21	\$ 16
Other	PD280	\$ 129	\$ 168	\$ 152	\$ 118	\$ 281
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 37	\$ 72	\$ 39	\$ 144
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 344	\$ 628	\$ 422	\$ 332	\$ 429
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 87	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 66,001	\$ 59,652	\$ 53,468	\$ 29,654	\$ 26,285
Mortgage Loans - Total	SUB2501	\$ 62,565	\$ 56,948	\$ 50,545	\$ 28,410	\$ 25,054
Construction	PD315	\$ 3,356	\$ 2,896	\$ 3,925	\$ 2,084	\$ 2,819
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 592	\$ 616	\$ 260	\$ 282	\$ 101
Secured by First Liens	PD323	\$ 27,937	\$ 24,446	\$ 22,958	\$ 16,751	\$ 15,675
Secured by Junior Liens	PD324	\$ 1,167	\$ 305	\$ 459	\$ 533	\$ 695
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,623	\$ 3,200	\$ 2,716	\$ 2,592	\$ 991
Nonresidential Property (Except Land)	PD335	\$ 13,279	\$ 12,184	\$ 10,019	\$ 4,461	\$ 4,052
Land	PD338	\$ 13,611	\$ 13,301	\$ 10,208	\$ 1,707	\$ 721
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 2,273	\$ 858	\$ 830	\$ 280	\$ 414
Consumer Loans - Total	SUB2531	\$ 1,163	\$ 1,846	\$ 2,093	\$ 964	\$ 817
Loans on Deposits	PD361	\$ 27	\$ 5	\$ 5	\$ 120	\$ 17
Home Improvement Loans	PD363	\$ 1	\$ 1	\$ 1	\$ 2	\$ 2
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 234	\$ 420	\$ 447	\$ 183	\$ 234
Mobile Home Loans	PD369	\$ 563	\$ 384	\$ 459	\$ 411	\$ 387
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 338	\$ 1,036	\$ 1,181	\$ 248	\$ 177
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,414	\$ 2,667	\$ 2,956	\$ 3,752	\$ 2,566
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,090	\$ 885	\$ 1,055	\$ 431	\$ 615
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 80	\$ 28	\$ 29	\$ 29	\$ 30
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 30,111	\$ 22,897	\$ 18,701	\$ 16,290	\$ 11,240
Construction Loans	PD415	\$ 651	\$ 763	\$ 903	\$ 355	\$ 303
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 50	\$ 227	\$ 180	\$ 55	\$ 47
Secured by First Liens	PD423	\$ 10,602	\$ 8,072	\$ 5,965	\$ 9,544	\$ 5,892
Secured by Junior Liens	PD424	\$ 558	\$ 206	\$ 110	\$ 179	\$ 18
Multifamily (5 or more) Dwelling Units	PD425	\$ 825	\$ 1,510	\$ 1,561	\$ 2,202	\$ 667
Nonresidential Property (Except Land)	PD435	\$ 11,271	\$ 5,509	\$ 4,065	\$ 3,663	\$ 2,915
Land Loans	PD438	\$ 6,154	\$ 6,610	\$ 5,917	\$ 292	\$ 1,398

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 49,735	\$ 47,923	\$ 50,836	\$ 49,092	\$ 54,553
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 40,189	\$ 39,774	\$ 43,713	\$ 43,069	\$ 46,373
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,045	\$ 602	\$ 803	\$ 348	\$ 806
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 8,166	\$ 7,454	\$ 6,227	\$ 5,583	\$ 7,282
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 335	\$ 93	\$ 93	\$ 92	\$ 92
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 5,842	\$ 4,490	\$ 11,030	\$ 5,500	\$ 4,636
Past Due and Still Accruing - Total	SUB5240	\$ 2,143	\$ 2,474	\$ 2,624	\$ 1,890	\$ 1,862
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,104	\$ 2,226	\$ 2,590	\$ 1,701	\$ 1,723
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 1,244	\$ 1,837	\$ 2,315	\$ 1,186	\$ 1,272
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 860	\$ 296	\$ 275	\$ 423	\$ 451
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 93	\$ 0	\$ 92	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 39	\$ 248	\$ 34	\$ 189	\$ 139
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 248	\$ 34	\$ 84	\$ 34
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 39	\$ 0	\$ 0	\$ 105	\$ 105
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 3,699	\$ 2,016	\$ 8,406	\$ 3,610	\$ 2,774
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 2,611	\$ 1,500	\$ 7,670	\$ 3,183	\$ 2,319
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 459	\$ 0	\$ 455
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,088	\$ 516	\$ 277	\$ 427	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 82	\$ 25	\$ 147	\$ 66	\$ 64
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 82	\$ 0	\$ 67	\$ 66	\$ 64
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 80	\$ 0	\$ 0

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 0	\$ 25	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 1,661	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 1,661	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 4,465	\$ 3,192	\$ 3,914	\$ 1,702	\$ 5,060
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 2,948	\$ 2,884	\$ 2,894	\$ 1,604	\$ 3,611
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,517	\$ 308	\$ 1,020	\$ 98	\$ 1,449
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 1,415	\$ 1,169	\$ 731	\$ 2,147	\$ 2,076
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 1,415	\$ 538	\$ 731	\$ 1,987	\$ 1,907
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 631	\$ 0	\$ 160	\$ 169
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 39,403	\$ 44,492	\$ 42,924	\$ 34,460	\$ 35,586
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,362	\$ 1,341	\$ 2,110	\$ 1,724	\$ 1,760
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 408,189	\$ 435,532	\$ 403,433	\$ 366,197	\$ 383,242
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,665	\$ 1,587	\$ 1,495	\$ 1,461	\$ 1,668
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 67,081	\$ 75,863	\$ 86,492	\$ 75,205	\$ 65,068
Mortgage Construction Loans	CC105	\$ 55,539	\$ 54,280	\$ 60,588	\$ 57,017	\$ 55,204
Other Mortgage Loans	CC115	\$ 11,542	\$ 21,583	\$ 25,904	\$ 18,188	\$ 9,864
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,186	\$ 2,821	\$ 1,874	\$ 2,304	\$ 5,462
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 134,938	\$ 134,942	\$ 110,683	\$ 88,700	\$ 123,614
1-4 Dwelling Units	CC280	\$ 73,279	\$ 76,288	\$ 68,420	\$ 52,449	\$ 73,708
Multifamily (5 or more) Dwelling Units	CC290	\$ 7,969	\$ 14,229	\$ 4,534	\$ 1,502	\$ 1,349
All Other Real Estate	CC300	\$ 53,690	\$ 44,425	\$ 37,729	\$ 34,749	\$ 48,557
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 4,189	\$ 1,846	\$ 1,690	\$ 3,777	\$ 5,206
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 1,000	\$ 1,000	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 51,089	\$ 40,517	\$ 32,082	\$ 23,772	\$ 24,721
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 6,678	\$ 2,052	\$ 2,978	\$ 1,998
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 367	\$ 1,115

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 4,800	\$ 0	\$ 3,000	\$ 2,334	\$ 6,500
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 120,017	\$ 117,540	\$ 114,690	\$ 132,990	\$ 130,355
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 81,628	\$ 76,627	\$ 77,100	\$ 72,519	\$ 71,794
Commercial Lines	CC420	\$ 38,389	\$ 40,913	\$ 37,590	\$ 44,294	\$ 42,567
Open-End Lines - Total	SUB3362	\$ 18,791	\$ 17,176	\$ 17,212	N/A	N/A
Credit Cards - Consumer	CC423	\$ 9,555	\$ 9,767	\$ 9,473	\$ 12,806	\$ 13,011
Credit Cards - Other	CC424	\$ 3,976	\$ 4,019	\$ 4,062	N/A	N/A
Other	CC425	\$ 5,260	\$ 3,390	\$ 3,677	\$ 3,371	\$ 2,983
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,986	\$ 5,649	\$ 5,844	\$ 5,863	\$ 6,958
Commercial	CC430	\$ 1,486	\$ 1,360	\$ 1,111	\$ 1,654	\$ 2,609
Standby, Not Included on CC465 or CC468	CC435	\$ 4,500	\$ 4,289	\$ 4,733	\$ 4,209	\$ 4,349
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 185,263	\$ 188,398	\$ 200,329	\$ 197,500	\$ 204,943
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,265	\$ 6,387	\$ 6,491	\$ 6,028	\$ 1,488
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 20,486	\$ 19,172	\$ 23,837	\$ 19,164	\$ 24,583
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 20,355	\$ 19,040	\$ 23,837	\$ 19,164	\$ 19,858
120 Days or Less	CC469	\$ 16,493	\$ 15,449	\$ 13,826	\$ 16,220	\$ 13,567
Greater than 120 Days	CC471	\$ 3,862	\$ 3,591	\$ 10,011	\$ 2,944	\$ 6,291
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 20,689	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 25,380	\$ 36,587	\$ 15,044	\$ 40,965	\$ 24,532
Sales	CF145	\$ 5,006	\$ 33,238	\$ 9,526	\$ 16,119	\$ 652
Other Balance Changes	CF148	\$- 51,671	\$- 36,760	\$- 39,716	\$- 43,227	\$- 41,083
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 3,042	\$ 4,208	\$ 0	\$ 0
Sales	CF155	\$ 0	\$ 330	\$ 0	\$ 5,839	\$ 0
Other Balance Changes	CF158	\$- 1,422	\$- 2,343	\$- 2,492	\$- 2,022	\$- 3,380
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 25,380	\$ 39,629	\$ 19,252	\$ 40,965	\$ 24,532
Sales - Total	SUB3821	\$ 5,006	\$ 33,568	\$ 9,526	\$ 21,958	\$ 652
Net Purchases - Total	SUB3826	\$ 20,374	\$ 6,061	\$ 9,726	\$ 19,007	\$ 23,880
Mortgage Loans Disbursed - Total	SUB3831	\$ 303,574	\$ 314,058	\$ 246,202	\$ 269,445	\$ 279,808
Construction Loans - Total	SUB3840	\$ 48,462	\$ 62,715	\$ 53,171	\$ 52,886	\$ 51,942
1-4 Dwelling Units	CF190	\$ 34,594	\$ 50,646	\$ 40,510	\$ 45,372	\$ 44,331
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,955	\$ 650	\$ 1,148	\$ 581	\$ 233
Nonresidential	CF210	\$ 11,913	\$ 11,419	\$ 11,513	\$ 6,933	\$ 7,378
Permanent Loans - Total	SUB3851	\$ 255,112	\$ 251,343	\$ 193,031	\$ 216,559	\$ 227,866
1-4 Dwelling Units	CF225	\$ 178,182	\$ 173,264	\$ 125,200	\$ 144,105	\$ 159,728
Home Equity and Junior Liens	CF226	\$ 14,921	\$ 14,675	\$ 10,814	\$ 13,151	\$ 12,749
Multifamily (5 or more) Dwelling Units	CF245	\$ 9,821	\$ 8,925	\$ 4,092	\$ 5,733	\$ 6,928
Nonresidential (Except Land)	CF260	\$ 50,730	\$ 55,330	\$ 54,518	\$ 52,629	\$ 45,925
Land	CF270	\$ 16,379	\$ 13,824	\$ 9,221	\$ 14,092	\$ 15,285
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 426	\$ 1,216	\$ 561	\$ 725	\$ 1,786
1-4 Dwelling Units	CF280	\$ 341	\$ 0	\$ 159	\$ 0	\$ 788
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 85	\$ 1,216	\$ 402	\$ 725	\$ 998
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 125,507	\$ 99,013	\$ 53,626	\$ 64,363	\$ 90,599
1-4 Dwelling Units	CF310	\$ 125,507	\$ 97,490	\$ 51,484	\$ 60,501	\$ 90,324
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 323	\$ 0
Nonresidential	CF330	\$ 0	\$ 1,523	\$ 2,142	\$ 3,539	\$ 275
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 125,081	\$- 97,797	\$- 53,065	\$- 63,638	\$- 88,813
Memo - Refinancing Loans	CF361	\$ 80,857	\$ 59,616	\$ 61,699	\$ 67,860	\$ 71,831
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 36,015	\$ 16,323	\$ 18,044	\$ 12,142	\$ 15,395
120 Days or Less	CF365	\$ 32,214	\$ 12,793	\$ 8,234	\$ 9,399	\$ 9,269
Greater than 120 Days	CF366	\$ 3,801	\$ 3,530	\$ 9,810	\$ 2,743	\$ 6,126
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 52,764	\$ 51,540	\$ 45,641	\$ 46,408	\$ 41,610

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 27,652	\$ 26,186	\$ 26,908	\$ 21,130	\$ 23,949
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 33	\$ 3
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 80,416	\$ 77,726	\$ 72,549	\$ 67,538	\$ 65,559
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 33	\$ 3
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 80,416	\$ 77,726	\$ 72,549	\$ 67,505	\$ 65,556
Deposits:						
Interest Credited to Deposits	CF430	\$ 10,714	\$ 11,431	\$ 11,755	\$ 12,249	\$ 13,457

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 33,344	\$ 35,222	\$ 43,948	\$ 24,081	\$ 16,858
Fully Insured: With Balances Less than \$100,000	DI100	\$ 5,243	\$ 7,789	\$ 20,672	\$ 23,081	\$ 16,858
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 19,311	\$ 20,643	\$ 15,734	N/A	N/A
Other	DI110	\$ 8,790	\$ 6,790	\$ 7,542	\$ 1,000	\$ 0
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 342	\$ 254	\$ 117	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 16	\$ 14	\$ 14	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 2,829,849	\$ 2,833,844	\$ 2,853,185	\$ 2,651,112	\$ 2,653,471
Greater than \$250,000	DI130	\$ 740,355	\$ 639,928	\$ 593,050	\$ 596,196	\$ 549,605
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	229,802	231,540	231,654	219,870	224,266
Greater than \$250,000	DI160	1,083	982	964	909	843
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 278,857	\$ 275,431	\$ 269,198	\$ 259,208	\$ 261,497
Greater than \$250,000	DI175	\$ 23,383	\$ 21,526	\$ 21,163	\$ 20,417	\$ 19,413
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	13,114	13,194	13,172	12,918	13,025
Greater than \$250,000	DI185	42	36	35	31	30
Deposit Accounts (\$) - Total	SUB4063	\$ 3,872,444	\$ 3,770,729	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	244,041	245,752	245,825	233,728	238,164
IRA/Keogh Accounts	DI200	\$ 294,107	\$ 289,604	\$ 283,480	\$ 272,422	\$ 273,568
Uninsured Deposits	DI210	\$ 124,563	\$ 105,662	\$ 125,603	\$ 158,838	\$ 165,619
Preferred Deposits	DI220	\$ 168,826	\$ 151,626	\$ 133,577	\$ 130,928	\$ 119,001

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Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Reciprocal Brokered Deposits	DI230	\$ 17,886	\$ 19,876	\$ 19,963	\$ 20,582	\$ 14,358
Transaction Accounts (Including Demand Deposits)	DI310	\$ 764,380	\$ 740,037	\$ 745,075	\$ 712,243	\$ 665,485
Money Market Deposit Accounts	DI320	\$ 409,233	\$ 369,880	\$ 364,536	\$ 366,203	\$ 374,372
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 641,713	\$ 612,437	\$ 561,634	\$ 524,259	\$ 496,896
Time Deposits	DI340	\$ 2,055,391	\$ 2,046,641	\$ 2,063,338	\$ 1,921,912	\$ 1,944,174
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 639,343	\$ 613,406	\$ 615,190	\$ 752,298	\$ 733,536
Time Deposits of \$250,000 or Greater	DI352	\$ 237,438	\$ 222,170	\$ 225,572	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 96,026	\$ 90,973	\$ 87,248	\$ 84,058	\$ 80,101
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 27,779	\$ 32,123	\$ 59,501	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 7,703	\$ 5,790	\$ 7,195	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 329,016	\$ 301,568	\$ 308,034	\$ 287,707	\$ 267,615
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,872,478	\$ 3,770,730	\$ 3,736,597	\$ 3,526,981	\$ 3,484,056
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 33	\$ 3	\$ 1	\$ 4	\$ 1
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 26,772	\$ 26,905	\$ 26,958	\$ 26,907	\$ 27,062
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 424	\$ 0	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,582,202	\$ 1,537,758	\$ 1,369,708	\$ 1,291,014	\$ 1,284,603
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 67,121	\$ 57,598	\$ 68,302	\$ 67,776	\$ 54,076
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	104.65	0.94	1.02	0.92	0.82

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,326	1,339	1,323	1,280	1,274
Financial Assets Held for Trading Purposes	SI375	\$ 10,034	\$ 4,523	\$ 1,991	\$ 1,978	\$ 157
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 17,011	\$ 11,554	\$ 3,414	\$ 3,463	\$ 1,964
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 745,530	\$ 722,715	\$ 680,464	\$ 674,736	\$ 656,936
Assets Held for Sale	SI387	\$ 27,407	\$ 24,181	\$ 18,264	\$ 17,648	\$ 12,334
Loans Serviced for Others	SI390	\$ 292,278	\$ 259,044	\$ 272,833	\$ 238,620	\$ 238,193
Pledged Loans	SI394	\$ 1,765,367	\$ 1,755,809	\$ 1,752,544	\$ 1,587,821	\$ 1,585,549
Pledged Trading Assets	SI395	\$ 31,696	\$ 1,775	\$ 1,500	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	84.71%	85.34%	85.45%	84.93%	85.16%
Second month of Qtr	SI582	84.69%	85.19%	84.96%	85.03%	85.03%
Third month of Qtr	SI583	84.52%	85.46%	84.73%	84.27%	84.81%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,360	\$ 1,360	\$ 1,351	\$ 1,352	\$ 1,352
Aggregate amount of all extensions of credit	SI590	\$ 24,160	\$ 26,504	\$ 26,664	\$ 25,575	\$ 25,074
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	37	38	40	38	41
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 654,434	\$ 640,633	\$ 636,383	\$ 631,295	\$ 616,503
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790	\$ 7,501
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 7,715	\$ 2,095	\$ 5,590	\$ 1,387	\$ 906
Stock Issued	SI640	\$ 5,958	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,744	\$ 489	\$ 423	\$ 420	\$ 397
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 628	\$ 5,588	\$ 1,361	\$ 4,856	\$ 7,801
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$- 602	\$ 84	\$ 74	\$ 408	\$ 0

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 662,929	\$ 654,435	\$ 640,632	\$ 636,382	\$ 631,296
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 29	\$ 29	\$ 29	\$ 29	\$ 29
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 91,347	\$ 99,984	\$ 108,057	N/A	N/A
Real Estate Owned	SI772	\$ 1,786	\$ 1,720	\$ 1,511	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 4,990,440	\$ 4,945,192	\$ 4,761,709	\$ 4,718,252	\$ 4,687,450
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 617,755	\$ 552,403	\$ 515,203	\$ 485,631	\$ 459,316
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,640,710	\$ 3,669,320	\$ 3,578,354	\$ 3,587,851	\$ 3,597,651
Nonmortgage Loans	SI885	\$ 321,728	\$ 329,165	\$ 841,780	\$ 314,292	\$ 308,479
Deposits and Excrows	SI890	\$ 3,584,319	\$ 3,524,852	\$ 3,347,947	\$ 3,297,295	\$ 3,272,574
Total Borrowings	SI895	\$ 479,016	\$ 521,324	\$ 528,773	\$ 551,385	\$ 563,982
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	0	0	0
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	0	0	0	0
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	1	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	1	1

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	1	0	1

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
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	14	14	14	14	14

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	21 [Yes]	20 [Yes]	20 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	3 [Yes]	3 [Yes]	3 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	2 [Yes]	2 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	83	85	85	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	149	140	139	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	911	865	920	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 37,016	\$ 29,340	\$ 33,868	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	624	612	589	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 85,363	\$ 87,189	\$ 85,919	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	778	778	731	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 332,660	\$ 337,595	\$ 334,508	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,530	1,509	1,527	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 30,808	\$ 34,908	\$ 33,914	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	300	266	251	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 27,713	\$ 27,786	\$ 28,119	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	160	175	162	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 48,148	\$ 61,849	\$ 58,115	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	17	20	21	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 474	\$ 475	\$ 585	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	8	8	8	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,120	\$ 1,128	\$ 1,222	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	5	4	2	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,250	\$ 1,259	\$ 701	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	9	10	10	N/A	N/A

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Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 187	\$ 357	\$ 214	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	3	0	3	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 419	\$ 0	\$ 489	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	5	3	2	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 2,250	\$ 1,326	\$ 779	N/A	N/A

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 404,042	\$ 347,028	\$ 335,095	\$ 349,283	\$ 363,496
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 404,042	\$ 347,028	\$ 335,095	\$ 349,283	\$ 363,496
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	0	0	0	0	0
Foundations and Endowments	FS266	0	0	0	0	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	0	0	0	0	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	N/A
Foundations and Endowments	FS267	0	0	0	0	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	261	239	229	246	266

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	0	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 342	\$ 228	\$ 114	\$ 456	\$ 342
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 342	\$ 228	\$ 114	\$ 456	\$ 342
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 197	\$ 133	\$ 65	\$ 260	\$ 195
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	\$ 145	\$ 95	\$ 49	\$ 196	\$ 147
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6140	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Money Market	FS428	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Equity	FS431	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS437	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Interest-Bearing Deposits	FS416	\$ 0	\$ 0	\$ 0	\$ 0	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Funds - Total	SUB6141	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Money Market	FS429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Equity	FS432	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS438	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS446	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	\$ 0	N/A
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

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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 and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383	\$ 631,295
Equity Capital Deductions - Total	SUB1631	\$ 10,256	\$ 10,376	\$ 10,372	\$ 8,679	\$ 8,706
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1,029	\$ 1,033	\$ 1,034	\$ 1,042	\$ 1,017
Goodwill and Certain Other Intangible Assets	CCR115	\$ 8,842	\$ 8,928	\$ 8,899	\$ 7,175	\$ 7,207
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 385	\$ 415	\$ 439	\$ 462	\$ 482
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 11,495	\$- 10,906	\$- 5,547	\$- 4,255	\$- 3,648

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 12,189	\$- 11,617	\$- 6,275	\$- 5,000	\$- 5,017
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 694	\$ 711	\$ 728	\$ 745	\$ 1,369
Tier 1 (Core) Capital	CCR20	\$ 641,178	\$ 633,152	\$ 624,714	\$ 623,449	\$ 618,941
Total Assets (SC60)	CCR205	\$ 5,032,670	\$ 4,969,241	\$ 4,932,484	\$ 4,725,970	\$ 4,704,843
Asset Deductions - Total	SUB1651	\$ 10,175	\$ 10,295	\$ 10,291	\$ 8,648	\$ 8,679
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 948	\$ 952	\$ 953	\$ 1,011	\$ 990
Goodwill and Certain Other Intangible Assets	CCR265	\$ 8,842	\$ 8,928	\$ 8,899	\$ 7,175	\$ 7,207
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 385	\$ 415	\$ 439	\$ 462	\$ 482
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 17,801	\$- 16,826	\$- 9,001	\$- 7,331	\$- 7,643
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 17,801	\$- 16,826	\$- 9,001	\$- 7,331	\$- 7,643
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 5,004,694	\$ 4,942,120	\$ 4,913,192	\$ 4,709,991	\$ 4,688,521
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 183,736	\$ 181,776	\$ 180,881	\$ 176,524	\$ 176,309
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 641,178	\$ 633,152	\$ 624,714	\$ 623,449	\$ 618,941
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 312	\$ 218	\$ 88	\$ 74	\$ 76
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	\$ 27,740	\$ 27,381	\$ 26,440	\$ 25,882	\$ 25,354
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 28,052	\$ 27,599	\$ 26,528	\$ 25,956	\$ 25,430
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 28,052	\$ 27,599	\$ 26,528	\$ 25,956	\$ 25,430
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,855	\$ 4,866	\$ 4,904	\$ 4,904	\$ 4,951
Total Risk-Based Capital	CCR39	\$ 664,375	\$ 655,885	\$ 646,338	\$ 644,501	\$ 639,420
0% R/W Category - Cash	CCR400	\$ 41,473	\$ 37,574	\$ 36,701	\$ 35,289	\$ 44,383

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 204,026	\$ 212,108	\$ 194,459	\$ 168,151	\$ 160,482
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 105,444	\$ 80,561	\$ 88,220	\$ 47,529	\$ 67,526
0% R/W Category - Assets Total	CCR420	\$ 350,943	\$ 330,243	\$ 319,380	\$ 250,969	\$ 272,391
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	\$ 455,109	\$ 456,204	\$ 497,681	\$ 529,641	\$ 556,635
20% R/W Category - Claims on FHLBs	CCR435	\$ 218,753	\$ 185,586	\$ 208,761	\$ 186,516	\$ 173,079
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 15,958	\$ 20,898	\$ 19,061	\$ 12,447	\$ 9,993
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 163,609	\$ 110,618	\$ 115,004	\$ 133,287	\$ 127,054
20% R/W Category - Other	CCR450	\$ 237,006	\$ 212,837	\$ 143,743	\$ 126,698	\$ 106,386
20% R/W Category - Assets Total	CCR455	\$ 1,090,435	\$ 986,143	\$ 984,250	\$ 988,589	\$ 973,147
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 218,088	\$ 197,226	\$ 196,848	\$ 197,718	\$ 194,627
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,821,989	\$ 1,856,281	\$ 1,868,562	\$ 1,841,340	\$ 1,839,038
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 104,915	\$ 97,832	\$ 95,474	\$ 94,258	\$ 100,258
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 17,735	\$ 14,821	\$ 11,639	\$ 12,875	\$ 14,911
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,380	\$ 1,373	\$ 1,411	\$ 1,404	\$ 933
50% R/W Category - Other	CCR480	\$ 13,042	\$ 12,506	\$ 10,250	\$ 8,789	\$ 5,995
50% R/W Category - Assets Total	CCR485	\$ 1,959,061	\$ 1,982,813	\$ 1,987,336	\$ 1,958,666	\$ 1,961,135
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 979,537	\$ 991,412	\$ 993,674	\$ 979,338	\$ 980,574
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 30,011	\$ 47,931	\$ 60,408	\$ 60,611	\$ 47,987
100% R/W Category - All Other Assets	CCR506	\$ 1,648,712	\$ 1,673,758	\$ 1,666,264	\$ 1,531,418	\$ 1,521,494
100% R/W Category - Assets Total	CCR510	\$ 1,678,723	\$ 1,721,689	\$ 1,726,672	\$ 1,592,029	\$ 1,569,481
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 1,678,723	\$ 1,721,689	\$ 1,726,672	\$ 1,592,029	\$ 1,569,481
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,602	\$ 851	\$ 879	\$ 373	\$ 520
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 20,025	\$ 10,638	\$ 10,988	\$ 4,663	\$ 6,500
Assets to Risk-Weight	CCR64	\$ 5,080,764	\$ 5,021,739	\$ 5,018,517	\$ 4,790,626	\$ 4,776,674
Subtotal Risk-Weighted Assets	CCR75	\$ 2,896,367	\$ 2,920,962	\$ 2,928,179	\$ 2,773,746	\$ 2,751,179
Excess Allowances for Loan and Lease Losses	CCR530	\$ 4,405	\$ 3,486	\$ 3,254	\$ 3,443	\$ 3,173

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Weighted Assets	CCR78	\$ 2,891,962	\$ 2,917,476	\$ 2,924,925	\$ 2,770,303	\$ 2,748,006
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 231,358	\$ 233,398	\$ 233,992	\$ 221,631	\$ 219,837
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	12.81%	12.81%	12.72%	13.24%	13.20%
Total Risk-Based Capital Ratio	CCR820	22.97%	22.48%	22.10%	23.26%	23.27%
Tier 1 Risk-Based Capital Ratio	CCR830	22.00%	21.54%	21.19%	22.33%	22.34%
Tangible Equity Ratio	CCR840	12.81%	12.81%	12.72%	13.24%	13.20%

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Office of Thrift Supervision Financial Reporting System Run Date: November 30, 2010, 2:31 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana September 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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TFR Industry Aggregate Report
 93022 - OTS-Regulated: Louisiana
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Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

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

*Note

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