

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:48 PM	TFR Industry Aggregate Report 93036 - OTS-Regulated: New York December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	43	43	43	44	44

Schedule NS --- Optional Narrative Statement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
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		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,170,883	\$ 4,251,708	\$ 4,223,985	\$ 4,808,845	\$ 4,529,747
Cash and Non-Interest-Earning Deposits	SC110	\$ 279,314	\$ 337,225	\$ 384,681	\$ 524,235	\$ 563,733
Interest-Earning Deposits in FHLBs	SC112	\$ 454,308	\$ 395,760	\$ 342,163	\$ 299,217	\$ 339,876
Other Interest-Earning Deposits	SC118	\$ 819,779	\$ 945,135	\$ 1,176,718	\$ 705,130	\$ 377,882
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 52,210	\$ 68,956	\$ 75,946	\$ 40,696	\$ 36,593
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,591,524	\$ 1,540,963	\$ 1,334,281	\$ 1,925,323	\$ 1,864,262
Equity Securities Carried at Fair Value	SC140	\$ 62,213	\$ 70,764	\$ 88,759	\$ 67,255	\$ 97,763
State and Municipal Obligations	SC180	\$ 506,059	\$ 495,133	\$ 456,497	\$ 820,212	\$ 846,476
Securities Backed by Nonmortgage Loans	SC182	\$ 30	\$ 31	\$ 32	\$ 32	\$ 39
Other Investment Securities	SC185	\$ 389,521	\$ 380,788	\$ 350,460	\$ 380,238	\$ 364,082
Accrued Interest Receivable	SC191	\$ 15,925	\$ 16,953	\$ 14,448	\$ 46,507	\$ 39,041
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,944,267	\$ 5,959,212	\$ 6,229,252	\$ 11,588,613	\$ 11,232,767
Mortgage-Backed Securities - Total	SC22	\$ 5,944,267	\$ 5,959,212	\$ 6,229,252	\$ 11,588,613	\$ 11,232,767
Pass-Through - Total	SUB0073	\$ 1,683,983	\$ 1,684,357	\$ 1,811,668	\$ 2,147,394	\$ 2,341,321
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,650,368	\$ 1,647,138	\$ 1,769,422	\$ 2,084,557	\$ 2,271,810
Other Pass-Through	SC215	\$ 33,615	\$ 37,219	\$ 42,246	\$ 62,837	\$ 69,511
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,240,534	\$ 4,254,230	\$ 4,395,790	\$ 9,417,552	\$ 8,866,821
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 3,228,652	\$ 3,614,596	\$ 3,684,486	\$ 8,493,478	\$ 7,942,248
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 768,782	\$ 359,316	\$ 385,462	\$ 411,575	\$ 372,196
Other	SC222	\$ 243,100	\$ 280,318	\$ 325,842	\$ 512,499	\$ 552,377
Accrued Interest Receivable	SC228	\$ 19,750	\$ 20,625	\$ 21,794	\$ 23,667	\$ 24,625
Mortgage Loans - Gross	SUB0092	\$ 33,093,969	\$ 33,708,481	\$ 34,196,551	\$ 39,790,667	\$ 39,842,677

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 32,684,874	\$ 33,306,891	\$ 33,786,852	\$ 39,346,806	\$ 39,433,303
Construction Loans - Total	SUB0100	\$ 658,549	\$ 671,496	\$ 693,319	\$ 1,068,258	\$ 1,116,377
Residential - Total	SUB0110	\$ 555,247	\$ 564,198	\$ 596,614	\$ 847,911	\$ 889,164
1-4 Dwelling Units	SC230	\$ 244,568	\$ 251,120	\$ 230,257	\$ 246,460	\$ 261,003
Multifamily (5 or more) Dwelling Units	SC235	\$ 310,679	\$ 313,078	\$ 366,357	\$ 601,451	\$ 628,161
Nonresidential Property	SC240	\$ 103,302	\$ 107,298	\$ 96,705	\$ 220,347	\$ 227,213
Permanent Loans - Total	SUB0121	\$ 32,277,183	\$ 32,874,744	\$ 33,336,364	\$ 38,541,020	\$ 38,545,194
Residential - Total	SUB0131	\$ 27,199,298	\$ 27,758,323	\$ 28,108,648	\$ 31,412,518	\$ 31,364,091
1-4 Dwelling Units - Total	SUB0141	\$ 19,915,435	\$ 20,456,123	\$ 20,808,317	\$ 23,257,104	\$ 23,297,206
Revolving Open-End Loans	SC251	\$ 1,140,873	\$ 1,149,157	\$ 1,146,236	\$ 1,556,328	\$ 1,603,479
All Other - First Liens	SC254	\$ 18,527,978	\$ 19,052,183	\$ 19,401,292	\$ 21,135,252	\$ 21,186,783
All Other - Junior Liens	SC255	\$ 246,584	\$ 254,783	\$ 260,789	\$ 565,524	\$ 506,944
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,283,863	\$ 7,302,200	\$ 7,300,331	\$ 8,155,414	\$ 8,066,885
Nonresidential Property (Except Land)	SC260	\$ 4,831,158	\$ 4,851,478	\$ 4,947,902	\$ 6,793,234	\$ 6,844,067
Land	SC265	\$ 246,727	\$ 264,943	\$ 279,814	\$ 335,268	\$ 337,036
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 610,508	\$- 483,443	\$- 111,651	\$- 52,293	\$ 147,609
Accrued Interest Receivable	SC272	\$ 126,295	\$ 133,343	\$ 137,393	\$ 155,666	\$ 155,091
Advances for Taxes and Insurance	SC275	\$ 31,942	\$ 28,898	\$ 29,475	\$ 25,723	\$ 26,015
Allowance for Loan and Lease Losses	SC283	\$ 409,095	\$ 401,590	\$ 409,699	\$ 443,861	\$ 409,374
Nonmortgage Loans - Gross	SUB0162	\$ 1,407,167	\$ 1,404,997	\$ 1,412,784	\$ 3,314,140	\$ 3,164,765
Nonmortgage Loans - Total	SC31	\$ 1,367,302	\$ 1,363,246	\$ 1,374,324	\$ 3,233,438	\$ 3,087,373
Commercial Loans - Total	SC32	\$ 1,054,113	\$ 1,046,961	\$ 1,053,370	\$ 2,763,485	\$ 2,604,640
Secured	SC300	\$ 692,313	\$ 666,903	\$ 666,366	\$ 2,046,250	\$ 1,857,359
Unsecured	SC303	\$ 361,800	\$ 380,058	\$ 387,004	\$ 567,567	\$ 593,386
Credit Card Loans Outstanding-Business	SC304	\$ 0	\$ 0	\$ 0	\$ 960	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 149,668	\$ 153,895
Consumer Loans - Total	SC35	\$ 346,823	\$ 352,035	\$ 353,459	\$ 536,583	\$ 546,869
Loans on Deposits	SC310	\$ 15,609	\$ 15,898	\$ 15,676	\$ 20,210	\$ 20,488
Home Improvement Loans (Not secured by real estate)	SC316	\$ 24,265	\$ 25,655	\$ 26,715	\$ 31,423	\$ 32,661
Education Loans	SC320	\$ 492	\$ 538	\$ 581	\$ 3,858	\$ 3,979
Auto Loans	SC323	\$ 197,377	\$ 198,331	\$ 199,322	\$ 237,420	\$ 243,065
Mobile Home Loans	SC326	\$ 20,718	\$ 20,151	\$ 18,655	\$ 78,527	\$ 77,774
Credit Cards	SC328	\$ 1,444	\$ 1,506	\$ 1,492	\$ 5,913	\$ 3,995
Other, Including Lease Receivables	SC330	\$ 86,918	\$ 89,956	\$ 91,018	\$ 159,232	\$ 164,907

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 6,231	\$ 6,001	\$ 5,955	\$ 14,072	\$ 13,256
Allowance for Loan and Lease Losses	SC357	\$ 39,865	\$ 41,751	\$ 38,460	\$ 80,702	\$ 77,392
Reposessed Assets - Gross	SUB0201	\$ 87,650	\$ 84,634	\$ 78,148	\$ 81,891	\$ 78,928
Reposessed Assets - Total	SC40	\$ 87,650	\$ 84,634	\$ 77,905	\$ 81,656	\$ 78,928
Real Estate - Total	SUB0210	\$ 87,557	\$ 84,534	\$ 78,109	\$ 81,835	\$ 78,847
Construction	SC405	\$ 3,172	\$ 1,088	\$ 1,268	\$ 2,468	\$ 2,468
Residential - Total	SUB0225	\$ 75,668	\$ 73,749	\$ 68,180	\$ 67,188	\$ 63,058
1-4 Dwelling Units	SC415	\$ 74,004	\$ 69,199	\$ 60,397	\$ 62,652	\$ 59,080
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,664	\$ 4,550	\$ 7,783	\$ 4,536	\$ 3,978
Nonresidential (Except Land)	SC426	\$ 6,071	\$ 6,099	\$ 6,377	\$ 10,211	\$ 11,366
Land	SC428	\$ 2,646	\$ 3,598	\$ 2,284	\$ 1,968	\$ 1,955
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 93	\$ 100	\$ 39	\$ 56	\$ 81
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 243	\$ 235	\$ 0
Real Estate Held for Investment	SC45	\$ 4,962	\$ 4,665	\$ 4,337	\$ 7,442	\$ 7,839
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 320,054	\$ 332,693	\$ 371,065	\$ 422,702	\$ 460,263
Federal Home Loan Bank Stock	SC510	\$ 319,080	\$ 331,695	\$ 370,074	\$ 413,632	\$ 451,509
Other	SC540	\$ 974	\$ 998	\$ 991	\$ 9,070	\$ 8,754
Office Premises and Equipment	SC55	\$ 475,101	\$ 466,598	\$ 461,184	\$ 624,999	\$ 617,310
Other Assets - Gross	SUB0262	\$ 1,952,930	\$ 1,903,395	\$ 1,909,150	\$ 3,016,086	\$ 3,059,443
Other Assets - Total	SC59	\$ 1,936,748	\$ 1,888,010	\$ 1,908,946	\$ 3,015,869	\$ 3,059,151
Key Person Life Insurance	SC615	\$ 68,393	\$ 67,741	\$ 67,100	\$ 73,074	\$ 72,398
Other	SC625	\$ 695,608	\$ 686,831	\$ 663,215	\$ 773,973	\$ 763,709
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 25,429	\$ 22,624	\$ 23,693	\$ 31,686	\$ 29,945
Nonmortgage Loans	SC644	\$ 209	\$ 239	\$ 259	\$ 284	\$ 244
Goodwill & Other Intangible Assets	SC660	\$ 450,721	\$ 451,332	\$ 452,128	\$ 1,384,239	\$ 1,388,957
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 712,570	\$ 674,628	\$ 702,755	\$ 752,830	\$ 804,190
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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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	\$ 16,182	\$ 15,385	\$ 204	\$ 217	\$ 292
General Valuation Allowances - Total	SUB2092	\$ 465,142	\$ 458,726	\$ 448,606	\$ 525,015	\$ 487,058
Total Assets - Gross	SUB0283	\$ 47,456,983	\$ 48,116,383	\$ 48,886,456	\$ 63,655,385	\$ 62,993,739
Total Assets	SC60	\$ 46,991,841	\$ 47,657,657	\$ 48,437,850	\$ 63,130,370	\$ 62,506,681
Deposits and Escrows - Total	SC71	\$ 33,496,774	\$ 33,873,599	\$ 33,693,921	\$ 43,603,310	\$ 42,993,871
Deposits	SC710	\$ 33,198,857	\$ 33,535,359	\$ 33,363,853	\$ 43,154,508	\$ 42,598,520
Escrows	SC712	\$ 301,283	\$ 341,088	\$ 333,183	\$ 409,452	\$ 345,218
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,366	\$- 2,848	\$- 3,115	\$ 39,350	\$ 50,133
Borrowings - Total	SC72	\$ 8,191,638	\$ 8,514,412	\$ 9,480,794	\$ 12,164,230	\$ 12,377,231
Advances from FHLBank	SC720	\$ 4,848,166	\$ 5,159,448	\$ 6,018,493	\$ 6,681,444	\$ 6,621,816
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,127,454	\$ 3,132,662	\$ 3,239,276	\$ 5,215,706	\$ 5,500,537
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 5,187	\$ 5,187	\$ 5,187	\$ 5,187	\$ 5,187
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 210,831	\$ 217,115	\$ 217,838	\$ 261,893	\$ 249,691
Other Liabilities - Total	SC75	\$ 500,091	\$ 435,477	\$ 450,861	\$ 615,514	\$ 505,076
Accrued Interest Payable - Deposits	SC763	\$ 6,029	\$ 7,055	\$ 7,497	\$ 8,746	\$ 9,783
Accrued Interest Payable - Other	SC766	\$ 33,302	\$ 36,448	\$ 38,259	\$ 41,526	\$ 41,881
Accrued Taxes	SC776	\$ 42,208	\$ 31,683	\$ 25,996	\$ 93,237	\$ 70,605
Accounts Payable	SC780	\$ 77,136	\$ 76,715	\$ 81,730	\$ 85,311	\$ 114,488
Deferred Income Taxes	SC790	\$ 5,547	\$ 7,514	\$ 5,286	\$ 4,128	\$ 3,991
Other Liabilities and Deferred Income	SC796	\$ 335,869	\$ 276,062	\$ 292,093	\$ 382,566	\$ 264,328
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	\$ 42,188,503	\$ 42,823,488	\$ 43,625,576	\$ 56,383,054	\$ 55,876,178

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 2,216,374	\$ 2,208,960	\$ 2,202,393	\$ 4,062,501	\$ 4,045,298
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 24,797	\$ 24,775	\$ 24,754	\$ 24,732	\$ 23,362
Par Value	SC820	\$ 37,296	\$ 37,296	\$ 37,290	\$ 37,253	\$ 37,251
Paid in Excess of Par	SC830	\$ 2,154,281	\$ 2,146,889	\$ 2,140,349	\$ 4,000,516	\$ 3,984,685
Accumulated Other Comprehensive Income - Total	SC86	\$- 71,156	\$ 3,030	\$- 6,317	\$- 9,146	\$- 50,169
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 19,456	\$ 76,714	\$ 67,011	\$ 79,045	\$ 39,681
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$- 292	\$ 0	\$- 1,145	\$- 1,154
Other	SC870	\$- 90,612	\$- 73,392	\$- 73,328	\$- 87,046	\$- 88,696
Retained Earnings	SC880	\$ 2,697,936	\$ 2,670,073	\$ 2,665,231	\$ 2,763,931	\$ 2,707,005
Other Components of Equity Capital	SC891	\$- 46,817	\$- 48,244	\$- 49,380	\$- 70,639	\$- 72,253
Total Savings Association Equity Capital	SC80	\$ 4,796,337	\$ 4,833,819	\$ 4,811,927	\$ 6,746,647	\$ 6,629,881
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 7,000	\$ 350	\$ 349	\$ 669	\$ 623
Total Equity Capital	SC84	\$ 4,803,337	\$ 4,834,169	\$ 4,812,276	\$ 6,747,316	\$ 6,630,504
Total Liabilities and Equity Capital	SC90	\$ 46,991,840	\$ 47,657,657	\$ 48,437,852	\$ 63,130,370	\$ 62,506,682

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 532,978	\$ 552,287	\$ 564,370	\$ 716,255	\$ 725,998
Deposits and Investment Securities	SO115	\$ 16,660	\$ 17,029	\$ 20,028	\$ 25,157	\$ 23,947
Mortgage-Backed Securities	SO125	\$ 51,707	\$ 56,811	\$ 61,119	\$ 106,449	\$ 111,470
Mortgage Loans	SO141	\$ 438,405	\$ 452,997	\$ 458,026	\$ 536,637	\$ 543,559
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 4,978	\$ 4,041	\$ 4,180	\$ 3,633	\$ 3,808
Nonmortgage Loans - Total	SUB0950	\$ 20,664	\$ 20,754	\$ 20,418	\$ 42,981	\$ 41,684
Commercial Loans and Leases	SO160	\$ 14,433	\$ 14,472	\$ 14,196	\$ 32,759	\$ 31,179
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 307	\$ 422	\$ 371	\$ 1,058	\$ 1,211
Consumer Loans and Leases	SO171	\$ 6,231	\$ 6,282	\$ 6,222	\$ 10,222	\$ 10,505
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 257	\$ 233	\$ 228	\$ 340	\$ 319
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 5,733	\$ 4,065	\$ 3,776	\$ 5,822	\$ 5,862
Federal Home Loan Bank Stock	SO181	\$ 5,661	\$ 4,065	\$ 3,775	\$ 5,781	\$ 5,862

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 72	\$ 0	\$ 1	\$ 41	\$ 0
Interest Expense - Total	SO21	\$ 183,131	\$ 196,410	\$ 206,531	\$ 240,213	\$ 268,712
Deposits	SO215	\$ 103,467	\$ 111,171	\$ 117,762	\$ 137,889	\$ 162,660
Escrows	SO225	\$ 56	\$ 64	\$ 67	\$ 51	\$ 60
Advances from FHLBank	SO230	\$ 44,866	\$ 49,574	\$ 51,762	\$ 59,249	\$ 62,786
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 89	\$ 89	\$ 88	\$ 87	\$ 89
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 34,656	\$ 35,514	\$ 36,855	\$ 42,944	\$ 43,134
Capitalized Interest	SO271	\$ 3	\$ 2	\$ 3	\$ 7	\$ 17
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 355,580	\$ 359,942	\$ 361,615	\$ 481,864	\$ 463,148
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 52,051	\$ 78,092	\$ 78,020	\$ 96,370	\$ 91,286
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 303,529	\$ 281,850	\$ 283,595	\$ 385,494	\$ 371,862
Noninterest Income - Total	SO42	\$ 53,665	\$ 44,266	\$ 36,075	\$ 79,941	\$ 79,953
Mortgage Loan Servicing Fees	SO410	\$ 3,635	\$ 3,277	\$ 3,118	\$ 3,685	\$ 1,688
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 649	\$- 2,438	\$- 1,959	\$- 1,460	\$- 2,449
Other Fees and Charges	SO420	\$ 30,024	\$ 30,845	\$ 32,365	\$ 65,432	\$ 67,343
Net Income (Loss) - Total	SUB0451	\$ 10,565	\$ 7,814	\$ 31	\$ 3,269	\$ 12,911
Sale of Available-for-Sale Securities	SO430	\$ 6,487	\$ 8,427	\$ 4,930	\$ 3,453	\$ 7,969
Sale of Loans and Leases Held for Sale	SO431	\$ 5,340	\$ 3,245	\$ 1,639	\$ 3,591	\$ 4,845
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,100	\$- 4,218	\$- 12,943	\$- 1,336	\$- 10,784
Operations & Sale of Repossessed Assets	SO461	\$- 4,797	\$- 3,397	\$- 3,079	\$- 3,899	\$- 3,731
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 51	\$ 38	\$ 0	\$- 297	\$ 247
Sale of Securities Held-to-Maturity	SO467	\$ 1	\$ 0	\$- 1	\$- 10	\$ 109
Sale of Loans Held for Investment	SO475	\$ 387	\$ 364	\$ 135	\$ 59	\$ 57
Sale of Other Assets Held for Investment	SO477	\$ 1,933	\$ 119	\$ 196	\$ 761	\$ 1,019
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 1,265	\$- 982	\$- 3,789	\$- 389	\$ 2,396
Other Noninterest Income	SO488	\$ 9,892	\$ 8,986	\$ 15,463	\$ 10,351	\$ 11,244
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	\$ 227,856	\$ 237,600	\$ 226,324	\$ 309,423	\$ 307,211
All Personnel Compensation and Expense	SO510	\$ 117,877	\$ 115,293	\$ 112,440	\$ 163,435	\$ 163,200
Legal Expense	SO520	\$ 2,967	\$ 2,850	\$ 2,769	\$ 3,601	\$ 3,804
Office Occupancy and Equipment Expense	SO530	\$ 48,416	\$ 48,374	\$ 48,030	\$ 64,626	\$ 61,556
Marketing and Other Professional Services	SO540	\$ 14,129	\$ 12,752	\$ 12,877	\$ 19,968	\$ 18,347
Loan Servicing Fees	SO550	\$ 445	\$ 455	\$ 382	\$ 501	\$ 635
Goodwill and Other Intangibles Expense	SO560	\$ 852	\$ 877	\$ 908	\$ 4,175	\$ 4,396
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,551	\$ 16,534	\$ 676	\$ 1,158	\$ 1,170
Other Noninterest Expense	SO580	\$ 41,619	\$ 40,465	\$ 48,242	\$ 51,959	\$ 54,103
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	\$ 129,338	\$ 88,516	\$ 93,346	\$ 156,012	\$ 144,604
Income Taxes - Total	SO71	\$ 52,884	\$ 49,023	\$ 31,430	\$ 57,756	\$ 47,750
Federal	SO710	\$ 42,741	\$ 47,411	\$ 27,844	\$ 45,413	\$ 43,716
State, Local & Other	SO720	\$ 10,143	\$ 1,612	\$ 3,586	\$ 12,343	\$ 4,034
Income (Loss) Before Extraordinary Items	SO81	\$ 76,454	\$ 39,493	\$ 61,916	\$ 98,256	\$ 96,854
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 76,454	\$ 39,493	\$ 61,916	\$ 98,256	\$ 96,854
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$- 5	\$ 0	\$ 0	\$ 0	\$ 29
Net Income (Loss) Attributable to Savings Association	SO91	\$ 76,459	\$ 39,493	\$ 61,916	\$ 98,256	\$ 96,825
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,221,340	\$ 1,688,362	\$ 1,136,075	\$ 716,255	\$ 2,862,230
YTD - Deposits and Investment Securities	Y_SO115	\$ 74,049	\$ 57,389	\$ 40,360	\$ 25,157	\$ 81,432

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 233,848	\$ 182,141	\$ 125,330	\$ 106,449	\$ 422,936
YTD - Mortgage Loans	Y_SO141	\$ 1,813,049	\$ 1,374,644	\$ 921,647	\$ 536,637	\$ 2,192,147
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 16,193	\$ 11,215	\$ 7,174	\$ 3,633	\$ 15,196
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 56,718	\$ 42,285	\$ 27,813	\$ 32,759	\$ 108,734
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,464	\$ 1,157	\$ 735	\$ 1,058	\$ 3,056
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 25,067	\$ 18,836	\$ 12,554	\$ 10,222	\$ 37,599
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 952	\$ 695	\$ 462	\$ 340	\$ 1,130
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 18,686	\$ 12,953	\$ 8,888	\$ 5,822	\$ 21,591
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 18,613	\$ 12,952	\$ 8,887	\$ 5,781	\$ 21,589
YTD - Other	Y_SO185	\$ 73	\$ 1	\$ 1	\$ 41	\$ 2
YTD - Interest Expense - Total	Y_SO21	\$ 800,763	\$ 617,632	\$ 421,222	\$ 240,213	\$ 1,180,591
YTD - Deposits	Y_SO215	\$ 455,906	\$ 352,439	\$ 241,268	\$ 137,889	\$ 746,440
YTD - Escrows	Y_SO225	\$ 238	\$ 182	\$ 118	\$ 51	\$ 273
YTD - Advances from FHLBank	Y_SO230	\$ 199,541	\$ 154,675	\$ 105,101	\$ 59,249	\$ 261,282
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 353	\$ 264	\$ 175	\$ 87	\$ 89
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 144,740	\$ 110,084	\$ 74,570	\$ 42,944	\$ 172,556
YTD - Capitalized Interest	Y_SO271	\$ 15	\$ 12	\$ 10	\$ 7	\$ 49
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,439,263	\$ 1,083,683	\$ 723,741	\$ 481,864	\$ 1,703,230
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 291,402	\$ 239,351	\$ 161,259	\$ 96,370	\$ 357,314
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,147,861	\$ 844,332	\$ 562,482	\$ 385,494	\$ 1,345,916
YTD - Noninterest Income - Total	Y_SO42	\$ 178,267	\$ 124,602	\$ 80,336	\$ 79,941	\$ 314,966
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 13,084	\$ 9,449	\$ 6,172	\$ 3,685	\$ 9,720
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 4,982	\$- 5,631	\$- 3,193	\$- 1,460	\$- 8,584
YTD - Other Fees and Charges	Y_SO420	\$ 126,055	\$ 96,031	\$ 65,186	\$ 65,432	\$ 257,867
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 21,006	\$ 10,441	\$ 2,627	\$ 3,269	\$ 49,224
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 23,228	\$ 16,741	\$ 8,314	\$ 3,453	\$ 41,048

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 13,034	\$ 7,694	\$ 4,449	\$ 3,591	\$ 14,395
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 19,597	\$- 18,497	\$- 14,279	\$- 1,336	\$- 33,902
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 14,985	\$- 10,188	\$- 6,791	\$- 3,899	\$- 10,835
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 10	\$ 41	\$ 3	\$- 297	\$- 5,214
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 10	\$- 11	\$- 11	\$- 10	\$ 150
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 945	\$ 558	\$ 194	\$ 59	\$ 290
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,682	\$ 749	\$ 630	\$ 761	\$ 2,295
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 3,878	\$- 5,143	\$- 4,161	\$- 389	\$ 7,095
YTD - Other Noninterest Income	Y_SO488	\$ 42,701	\$ 32,809	\$ 23,823	\$ 10,351	\$ 40,641
YTD - Noninterest Expense - Total	Y_SO51	\$ 910,496	\$ 682,640	\$ 445,040	\$ 309,423	\$ 1,172,548
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 459,614	\$ 341,737	\$ 226,444	\$ 163,435	\$ 600,193
YTD - Legal Expense	Y_SO520	\$ 11,109	\$ 8,142	\$ 5,292	\$ 3,601	\$ 12,645
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 193,178	\$ 144,762	\$ 96,388	\$ 64,626	\$ 233,766
YTD - Marketing and Other Professional Services	Y_SO540	\$ 52,509	\$ 38,380	\$ 25,628	\$ 19,968	\$ 77,255
YTD - Loan Servicing Fees	Y_SO550	\$ 1,783	\$ 1,338	\$ 883	\$ 501	\$ 2,556
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,565	\$ 2,713	\$ 1,836	\$ 4,175	\$ 13,774
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 19,632	\$ 18,081	\$ 1,547	\$ 1,158	\$ 3,861
YTD - Other Noninterest Expense	Y_SO580	\$ 169,106	\$ 127,487	\$ 87,022	\$ 51,959	\$ 228,498
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 415,632	\$ 286,294	\$ 197,778	\$ 156,012	\$ 488,334
YTD - Income Taxes - Total	Y_SO71	\$ 172,466	\$ 119,582	\$ 70,559	\$ 57,756	\$ 172,966
YTD - Federal	Y_SO710	\$ 147,380	\$ 104,639	\$ 57,228	\$ 45,413	\$ 144,247
YTD - State, Local, and Other	Y_SO720	\$ 25,086	\$ 14,943	\$ 13,331	\$ 12,343	\$ 28,719
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 243,166	\$ 166,712	\$ 127,219	\$ 98,256	\$ 315,368
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 243,166	\$ 166,712	\$ 127,219	\$ 98,256	\$ 315,368
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 19,597	\$- 18,497	\$- 14,279	\$- 1,336	\$- 33,902
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 243,171	\$ 166,712	\$ 127,219	\$ 98,256	\$ 315,176

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 458,729	\$ 448,596	\$ 435,525	\$ 487,054	\$ 453,048
Net Provision for Loss	VA115	\$ 49,317	\$ 74,183	\$ 71,955	\$ 90,095	\$ 90,844
Transfers	VA125	\$- 10,673	\$- 33,723	\$- 22,238	\$- 27,765	\$- 25,122
Recoveries	VA135	\$ 3,329	\$ 5,259	\$ 6,969	\$ 5,778	\$ 5,135
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 35,559	\$ 35,586	\$ 43,615	\$ 30,149	\$ 36,851
General Valuation Allowances - Ending Balance	VA165	\$ 465,143	\$ 458,729	\$ 448,596	\$ 525,013	\$ 487,054
Specific Valuation Allowances - Beginning Balance	VA108	\$ 98,037	\$ 83,203	\$ 71,258	\$ 123,773	\$ 121,815
Net Provision for Loss	VA118	\$ 4,285	\$ 20,443	\$ 6,741	\$ 7,433	\$ 1,612
Transfers	VA128	\$ 10,673	\$ 33,723	\$ 22,238	\$ 27,765	\$ 25,122
Adjustments	VA148	\$ 0	\$ 28	\$ 814	\$- 42	\$ 1,518
Charge-offs	VA158	\$ 15,434	\$ 39,360	\$ 17,848	\$ 20,623	\$ 26,294
Specific Valuation Allowances - Ending Balance	VA168	\$ 97,561	\$ 98,037	\$ 83,203	\$ 138,306	\$ 123,773
Total Valuation Allowances - Beginning Balance	VA110	\$ 556,766	\$ 531,799	\$ 506,783	\$ 610,827	\$ 574,863
Net Provision for Loss	VA120	\$ 53,602	\$ 94,626	\$ 78,696	\$ 97,528	\$ 92,456
Recoveries	VA140	\$ 3,329	\$ 5,259	\$ 6,969	\$ 5,778	\$ 5,135
Adjustments	VA150	\$ 0	\$ 28	\$ 814	\$- 42	\$ 1,518
Charge-offs	VA160	\$ 50,993	\$ 74,946	\$ 61,463	\$ 50,772	\$ 63,145
Total Valuation Allowances - Ending Balance	VA170	\$ 562,704	\$ 556,766	\$ 531,799	\$ 663,319	\$ 610,827
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 35,559	\$ 35,586	\$ 43,615	\$ 30,149	\$ 36,851
Mortgage Loans - Total	VA46	\$ 24,743	\$ 31,018	\$ 38,226	\$ 24,507	\$ 27,582
Construction - Total	SUB2030	\$ 3,814	\$ 3,556	\$ 3,608	\$ 1,039	\$ 667
1-4 Dwelling Units	VA420	\$ 1,960	\$ 148	\$ 0	\$ 929	\$ 27
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,295	\$ 2,849	\$ 2,957	\$ 110	\$ 640
Nonresidential Property	VA440	\$ 559	\$ 559	\$ 651	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 20,929	\$ 27,462	\$ 34,618	\$ 23,468	\$ 26,915
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,389	\$ 1,474	\$ 1,233	\$ 621	\$ 1,283
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 10,681	\$ 10,677	\$ 10,694	\$ 10,491	\$ 12,236
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 495	\$ 160	\$ 11	\$ 651	\$ 377
Multifamily (5 or more) Dwelling Units	VA470	\$ 5,392	\$ 11,926	\$ 15,539	\$ 7,988	\$ 7,817
Nonresidential Property (Except Land)	VA480	\$ 2,903	\$ 3,019	\$ 4,955	\$ 3,167	\$ 4,997
Land	VA490	\$ 69	\$ 206	\$ 2,186	\$ 550	\$ 205

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 10,769	\$ 4,516	\$ 4,870	\$ 5,325	\$ 8,791
Commercial Loans	VA520	\$ 9,801	\$ 3,621	\$ 3,728	\$ 3,703	\$ 7,021
Consumer Loans - Total	SUB2061	\$ 968	\$ 895	\$ 1,142	\$ 1,622	\$ 1,770
Loans on Deposits	VA510	\$ 10	\$ 3	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 4	\$ 12	\$ 28	\$ 28	\$ 11
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Auto Loans	VA540	\$ 467	\$ 492	\$ 342	\$ 479	\$ 701
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27
Credit Cards	VA556	\$ 12	\$ 12	\$ 13	\$ 10	\$ 21
Other	VA560	\$ 475	\$ 376	\$ 759	\$ 1,103	\$ 1,010
Repossessed Assets - Total	VA60	\$ 9	\$ 8	\$ 490	\$ 263	\$ 415
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 100	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 9	\$ 8	\$ 1	\$ 13	\$ 415
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 389	\$ 250	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 38	\$ 44	\$ 29	\$ 54	\$ 63
GVA Recoveries - Assets - Total	SUB2126	\$ 3,329	\$ 5,259	\$ 6,969	\$ 5,778	\$ 5,135
Mortgage Loans - Total	VA47	\$ 2,680	\$ 4,751	\$ 6,362	\$ 3,906	\$ 4,003
Construction - Total	SUB2130	\$ 23	\$ 6	\$ 4	\$ 0	\$ 10
1-4 Dwelling Units	VA421	\$ 8	\$ 6	\$ 1	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 15	\$ 0	\$ 3	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,657	\$ 4,745	\$ 6,358	\$ 3,906	\$ 3,993
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 31	\$ 46	\$ 7	\$ 8	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,231	\$ 3,041	\$ 5,443	\$ 3,511	\$ 3,505
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 20	\$ 15	\$ 13	\$ 29	\$ 5
Multifamily (5 or more) Dwelling Units	VA471	\$ 253	\$ 1,643	\$ 101	\$ 18	\$ 363
Nonresidential Property (Except Land)	VA481	\$ 57	\$ 0	\$ 794	\$ 89	\$ 120
Land	VA491	\$ 65	\$ 0	\$ 0	\$ 251	\$ 0
Nonmortgage Loans - Total	VA57	\$ 634	\$ 492	\$ 591	\$ 1,850	\$ 1,119
Commercial Loans	VA521	\$ 346	\$ 255	\$ 347	\$ 1,186	\$ 603
Consumer Loans - Total	SUB2161	\$ 288	\$ 237	\$ 244	\$ 664	\$ 516

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 2	\$ 3	\$ 6	\$ 2
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA541	\$ 24	\$ 63	\$ 49	\$ 176	\$ 122
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 10	\$ 27
Credit Cards	VA557	\$ 1	\$ 3	\$ 1	\$ 1	\$ 2
Other	VA561	\$ 263	\$ 169	\$ 191	\$ 470	\$ 363
Other Assets	VA931	\$ 15	\$ 16	\$ 16	\$ 22	\$ 13
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 14,955	\$ 54,165	\$ 28,980	\$ 35,191	\$ 26,734
Mortgage Loans - Total	VA48	\$ 14,087	\$ 51,656	\$ 28,111	\$ 27,911	\$ 26,488
Construction - Total	SUB2230	\$ 2,084	\$ 678	\$ 1,986	\$ 2,633	\$ 997
1-4 Dwelling Units	VA422	\$- 128	\$ 305	\$ 0	\$ 64	\$ 293
Multifamily (5 or more) Dwelling Units	VA432	\$ 2	\$ 373	\$ 1,986	\$ 2,569	\$ 704
Nonresidential Property	VA442	\$ 2,210	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 12,003	\$ 50,978	\$ 26,125	\$ 25,278	\$ 25,491
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 199	\$ 124	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 12,287	\$ 18,743	\$ 18,398	\$ 13,614	\$ 17,336
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 15	\$ 168	\$ 0	\$ 17	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 164	\$ 9,390	\$ 2,508	\$ 3,649	\$ 6,528
Nonresidential Property (Except Land)	VA482	\$ 566	\$ 17,619	\$ 2,951	\$ 7,697	\$ 1,101
Land	VA492	\$- 1,228	\$ 4,934	\$ 2,268	\$ 301	\$ 526
Nonmortgage Loans - Total	VA58	\$ 99	\$ 1,238	\$ 247	\$ 6,307	\$- 191
Commercial Loans	VA522	\$ 69	\$ 1,117	\$ 239	\$ 6,139	\$- 181
Consumer Loans - Total	SUB2261	\$ 30	\$ 121	\$ 8	\$ 168	\$- 10
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 13	\$ 0
Education Loans	VA532	\$- 25	\$ 25	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 27	\$ 20	\$ 8	\$ 51	\$ 6
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 4	\$ 0	\$ 0	\$ 1	\$ 0
Other	VA562	\$ 24	\$ 76	\$ 0	\$ 103	\$- 16
Repossessed Assets - Total	VA62	\$ 769	\$ 1,271	\$ 622	\$ 686	\$ 186
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 769	\$ 1,206	\$ 465	\$ 365	\$ 186

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 65	\$ 157	\$ 200	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 121	\$ 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	\$ 287	\$ 251
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 47,185	\$ 84,492	\$ 65,626	\$ 59,562	\$ 58,450
Mortgage Loans - Total	VA49	\$ 36,150	\$ 77,923	\$ 59,975	\$ 48,512	\$ 50,067
Construction - Total	SUB2330	\$ 5,875	\$ 4,228	\$ 5,590	\$ 3,672	\$ 1,654
1-4 Dwelling Units	VA425	\$ 1,824	\$ 447	\$ - 1	\$ 993	\$ 310
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,297	\$ 3,222	\$ 4,943	\$ 2,679	\$ 1,344
Nonresidential Property	VA445	\$ 2,754	\$ 559	\$ 648	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 30,275	\$ 73,695	\$ 54,385	\$ 44,840	\$ 48,413
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,557	\$ 1,552	\$ 1,226	\$ 613	\$ 1,283
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 20,737	\$ 26,379	\$ 23,649	\$ 20,594	\$ 26,067
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 490	\$ 313	\$ - 2	\$ 639	\$ 372
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,303	\$ 19,673	\$ 17,946	\$ 11,619	\$ 13,982
Nonresidential Property (Except Land)	VA485	\$ 3,412	\$ 20,638	\$ 7,112	\$ 10,775	\$ 5,978
Land	VA495	\$ - 1,224	\$ 5,140	\$ 4,454	\$ 600	\$ 731
Nonmortgage Loans - Total	VA59	\$ 10,234	\$ 5,262	\$ 4,526	\$ 9,782	\$ 7,481
Commercial Loans	VA525	\$ 9,524	\$ 4,483	\$ 3,620	\$ 8,656	\$ 6,237
Consumer Loans - Total	SUB2361	\$ 710	\$ 779	\$ 906	\$ 1,126	\$ 1,244
Loans on Deposits	VA515	\$ 10	\$ 3	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 4	\$ 10	\$ 25	\$ 35	\$ 9
Education Loans	VA535	\$ - 25	\$ 25	\$ 0	\$ 1	\$ 0
Auto Loans	VA545	\$ 470	\$ 449	\$ 301	\$ 354	\$ 585
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ - 10	\$ 0
Credit Cards	VA559	\$ 15	\$ 9	\$ 12	\$ 10	\$ 19
Other	VA565	\$ 236	\$ 283	\$ 568	\$ 736	\$ 631
Repossessed Assets - Total	VA65	\$ 778	\$ 1,279	\$ 1,112	\$ 949	\$ 601
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 100	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 778	\$ 1,214	\$ 466	\$ 378	\$ 601
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 65	\$ 157	\$ 200	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 389	\$ 250	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 121	\$ 0
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	\$ 23	\$ 28	\$ 13	\$ 319	\$ 301
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 86,203	\$ 116,815	\$ 103,926	\$ 76,117	\$ 81,267
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 175,395	\$ 171,613	\$ 107,654	\$ 135,044	\$ 112,529
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 30,014	\$ 32,487	\$ 35,895	\$ 25,955	\$ 31,861
Construction	VA951	\$ 1,993	\$ 325	\$ 0	\$ 0	\$ 1,746
Permanent - 1-4 Dwelling Units	VA952	\$ 25,403	\$ 29,081	\$ 29,163	\$ 23,962	\$ 27,260
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 504	\$ 888	\$ 6,000	\$ 1,136	\$ 614
Permanent - Nonresidential (Except Land)	VA954	\$ 1,514	\$ 2,193	\$ 732	\$ 812	\$ 2,241
Permanent - Land	VA955	\$ 600	\$ 0	\$ 0	\$ 45	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 603,319	\$ 635,778	\$ 595,366	\$ 903,401	\$ 793,675
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,760,979	\$ 1,749,121	\$ 1,651,222	\$ 1,850,023	\$ 1,662,546
Substandard	VA965	\$ 1,732,145	\$ 1,720,594	\$ 1,630,079	\$ 1,810,155	\$ 1,629,459
Doubtful	VA970	\$ 28,774	\$ 28,491	\$ 21,108	\$ 39,362	\$ 33,057
Loss	VA975	\$ 60	\$ 36	\$ 35	\$ 506	\$ 30
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 545	\$ 0	\$ 0	\$ 5,053	\$ 5,330
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 516	\$ 0	\$ 0	\$ 3,783	\$ 4,044
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,719,259	\$ 1,673,312	\$ 1,715,990	\$ 1,754,410	\$ 1,615,167
Mortgages - Total	SUB2421	\$ 1,666,734	\$ 1,623,186	\$ 1,674,264	\$ 1,683,361	\$ 1,543,136
Construction and Land Loans	SUB2430	\$ 196,435	\$ 152,208	\$ 156,841	\$ 171,330	\$ 121,893

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 936,127	\$ 950,822	\$ 930,958	\$ 926,452	\$ 900,917
Permanent Loans Secured by All Other Property	SUB2450	\$ 573,222	\$ 547,312	\$ 613,799	\$ 628,733	\$ 558,749
Nonmortgages - Total	SUB2461	\$ 52,525	\$ 50,126	\$ 41,726	\$ 71,049	\$ 72,031
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 645,388	\$ 657,227	\$ 675,991	\$ 748,399	\$ 699,568
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 594,163	\$ 628,925	\$ 639,669	\$ 692,762	\$ 677,961
Mortgage Loans - Total	SUB2481	\$ 563,106	\$ 597,472	\$ 622,399	\$ 665,769	\$ 647,045
Construction	PD115	\$ 15,681	\$ 28,537	\$ 18,449	\$ 43,048	\$ 24,725
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 11,345	\$ 13,811	\$ 13,965	\$ 13,193	\$ 17,084
Secured by First Liens	PD123	\$ 351,998	\$ 376,348	\$ 364,303	\$ 362,044	\$ 371,768
Secured by Junior Liens	PD124	\$ 2,777	\$ 2,816	\$ 2,682	\$ 5,021	\$ 5,550
Multifamily (5 or more) Dwelling Units	PD125	\$ 98,532	\$ 91,535	\$ 125,069	\$ 126,128	\$ 138,237
Nonresidential Property (Except Land)	PD135	\$ 77,440	\$ 79,356	\$ 95,144	\$ 112,612	\$ 86,540
Land	PD138	\$ 5,333	\$ 5,069	\$ 2,787	\$ 3,723	\$ 3,141
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 26,033	\$ 26,479	\$ 12,900	\$ 20,390	\$ 21,539
Consumer Loans - Total	SUB2511	\$ 5,024	\$ 4,974	\$ 4,370	\$ 6,603	\$ 9,377
Loans on Deposits	PD161	\$ 140	\$ 277	\$ 161	\$ 276	\$ 314
Home Improvement Loans	PD163	\$ 99	\$ 93	\$ 78	\$ 80	\$ 158
Education Loans	PD165	\$ 12	\$ 41	\$ 30	\$ 114	\$ 122
Auto Loans	PD167	\$ 3,171	\$ 3,060	\$ 2,746	\$ 3,177	\$ 4,968
Mobile Home Loans	PD169	\$ 107	\$ 156	\$ 149	\$ 639	\$ 1,173
Credit Cards	PD171	\$ 27	\$ 8	\$ 17	\$ 45	\$ 25
Other	PD180	\$ 1,468	\$ 1,339	\$ 1,189	\$ 2,272	\$ 2,617
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 34,779	\$ 22,033	\$ 11,987	\$ 9,186	\$ 13,811
Held for Sale Included in PD115:PD180	PD192	\$ 290	\$ 86	\$ 1,788	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,146	\$ 3,705	\$ 863	\$ 3,339	\$ 3,639
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,637	\$ 2,343	\$ 11	\$ 97	\$ 513
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 51,225	\$ 28,302	\$ 36,322	\$ 55,637	\$ 21,607

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 50,421	\$ 27,966	\$ 34,339	\$ 50,748	\$ 17,146
Construction	PD215	\$ 17,754	\$ 8,748	\$ 18,465	\$ 21,495	\$ 43
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 620	\$ 328	\$ 322	\$ 381	\$ 377
Secured by First Liens	PD223	\$ 11,001	\$ 6,598	\$ 5,496	\$ 12,806	\$ 11,287
Secured by Junior Liens	PD224	\$ 285	\$ 458	\$ 306	\$ 717	\$ 136
Multifamily (5 or more) Dwelling Units	PD225	\$ 6,486	\$ 779	\$ 1,866	\$ 1,452	\$ 985
Nonresidential Property (Except Land)	PD235	\$ 6,874	\$ 7,136	\$ 4,478	\$ 10,756	\$ 3,878
Land	PD238	\$ 7,401	\$ 3,919	\$ 3,406	\$ 3,141	\$ 440
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 495	\$ 145	\$ 1,661	\$ 4,656	\$ 4,146
Consumer Loans - Total	SUB2521	\$ 309	\$ 191	\$ 322	\$ 233	\$ 315
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22
Home Improvement Loans	PD263	\$ 10	\$ 11	\$ 0	\$ 0	\$ 30
Education Loans	PD265	\$ 60	\$ 52	\$ 58	\$ 26	\$ 5
Auto Loans	PD267	\$ 99	\$ 33	\$ 73	\$ 59	\$ 71
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 8	\$ 16	\$ 16	\$ 18	\$ 24
Other	PD280	\$ 132	\$ 79	\$ 175	\$ 130	\$ 163
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 776	\$ 14	\$ 439	\$ 1	\$ 174
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,073,871	\$ 1,016,085	\$ 1,039,999	\$ 1,006,011	\$ 915,599
Mortgage Loans - Total	SUB2501	\$ 1,053,207	\$ 997,748	\$ 1,017,526	\$ 966,844	\$ 878,945
Construction	PD315	\$ 123,950	\$ 87,767	\$ 92,593	\$ 63,633	\$ 58,702
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 14,185	\$ 13,875	\$ 12,131	\$ 13,569	\$ 11,396
Secured by First Liens	PD323	\$ 537,890	\$ 530,740	\$ 528,552	\$ 513,861	\$ 479,573
Secured by Junior Liens	PD324	\$ 6,026	\$ 5,848	\$ 3,201	\$ 4,860	\$ 3,746
Multifamily (5 or more) Dwelling Units	PD325	\$ 140,971	\$ 149,020	\$ 166,189	\$ 165,584	\$ 146,887
Nonresidential Property (Except Land)	PD335	\$ 203,869	\$ 192,330	\$ 193,719	\$ 169,047	\$ 143,799
Land	PD338	\$ 26,316	\$ 18,168	\$ 21,141	\$ 36,290	\$ 34,842
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 20,007	\$ 16,426	\$ 21,955	\$ 35,515	\$ 34,128
Consumer Loans - Total	SUB2531	\$ 657	\$ 1,911	\$ 518	\$ 3,652	\$ 2,526
Loans on Deposits	PD361	\$ 11	\$ 25	\$ 18	\$ 18	\$ 19
Home Improvement Loans	PD363	\$ 27	\$ 39	\$ 31	\$ 120	\$ 104
Education Loans	PD365	\$ 24	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 133	\$ 275	\$ 106	\$ 576	\$ 363
Mobile Home Loans	PD369	\$ 0	\$ 19	\$ 0	\$ 263	\$ 189
Credit Cards	PD371	\$ 0	\$ 3	\$ 0	\$ 0	\$ 2
Other	PD380	\$ 462	\$ 1,550	\$ 363	\$ 2,675	\$ 1,849
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 162,926	\$ 151,780	\$ 152,439	\$ 138,522	\$ 100,144
Held for Sale Included in PD315:PD380	PD392	\$ 8,553	\$ 12,210	\$ 7,893	\$ 15,033	\$ 6,865
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 4,338	\$ 5,391	\$ 2,854	\$ 8,248	\$ 7,867
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,680	\$ 3,476	\$ 1,780	\$ 1,460	\$ 866
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 777,484	\$ 788,611	\$ 767,845	\$ 774,215	\$ 689,592
Construction Loans	PD415	\$ 53,845	\$ 51,971	\$ 45,244	\$ 33,452	\$ 23,626
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 10,165	\$ 10,821	\$ 10,038	\$ 11,260	\$ 9,415
Secured by First Liens	PD423	\$ 430,634	\$ 433,287	\$ 421,636	\$ 434,325	\$ 415,804
Secured by Junior Liens	PD424	\$ 2,664	\$ 2,102	\$ 1,585	\$ 2,989	\$ 2,369
Multifamily (5 or more) Dwelling Units	PD425	\$ 103,984	\$ 135,251	\$ 140,244	\$ 146,371	\$ 123,532
Nonresidential Property (Except Land)	PD435	\$ 163,954	\$ 142,798	\$ 136,147	\$ 129,182	\$ 103,176
Land Loans	PD438	\$ 12,238	\$ 12,381	\$ 12,951	\$ 16,636	\$ 11,670

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 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	\$ 87,366	\$ 87,700	\$ 97,978	\$ 137,307	\$ 135,747
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 62,030	\$ 59,895	\$ 75,374	\$ 101,060	\$ 111,242
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 8,700	\$ 10,440	\$ 11,123	\$ 1,556	\$ 1,641
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 12,561	\$ 13,261	\$ 9,657	\$ 18,989	\$ 16,539
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 4,075	\$ 4,104	\$ 1,824	\$ 15,702	\$ 6,325
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 20,462	\$ 20,140	\$ 18,022	\$ 18,646	\$ 7,964
Past Due and Still Accruing - Total	SUB5240	\$ 3,100	\$ 1,104	\$ 871	\$ 2,737	\$ 2,354
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,100	\$ 1,104	\$ 871	\$ 2,737	\$ 2,354
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 1,329	\$ 1,104	\$ 871	\$ 1,822	\$ 2,354
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	\$ 1,771	\$ 0	\$ 0	\$ 915	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 17,362	\$ 19,036	\$ 17,151	\$ 15,909	\$ 5,610
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 1,775	\$ 4,338	\$ 3,137	\$ 3,543	\$ 3,370
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 7,545	\$ 9,279	\$ 9,955	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 4,301	\$ 4,301	\$ 2,235	\$ 354	\$ 357
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 3,741	\$ 1,118	\$ 1,824	\$ 12,012	\$ 1,883
Net Charge-offs - Total	SUB5300	\$ 427	\$ 1,798	\$- 10	\$ 15	\$ 449
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 427	\$ 689	\$- 10	\$ 15	\$ 439
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 0	\$ 1,109	\$ 0	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 555	\$ 516	\$ 832	\$ 387	\$ 779
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 555	\$ 516	\$ 832	\$ 387	\$ 779
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	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 39,130	\$ 33,813	\$ 48,951	\$ 20,036	\$ 36,420
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 39,071	\$ 33,370	\$ 48,855	\$ 19,924	\$ 33,906
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,174
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 0	\$ 443	\$ 96	\$ 112	\$ 1,340
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 59	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 2,615	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 183	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 2,432	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 131,754	\$ 125,681	\$ 117,215	\$ 121,827	\$ 124,060
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 92,365	\$ 99,439	\$ 96,277	\$ 103,975	\$ 91,304
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,175,446	\$ 1,183,519	\$ 1,168,953	\$ 1,828,084	\$ 1,790,491
1-4 Dwelling Units Option ARM Loans	LD610	\$ 703	\$ 709	\$ 718	\$ 728	\$ 734
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		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 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	\$ 35,074	\$ 35,629	\$ 55,719	\$ 57,637	\$ 21,379
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 479	\$ 178	\$ 221	\$ 317	\$ 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	\$ 1,706	\$ 1,703
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 606	\$ 480
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	\$ 14,503	\$ 14,387	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 14,503	\$ 14,387	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 172,903	\$ 222,949	\$ 252,017	\$ 439,350	\$ 452,704
Mortgage Construction Loans	CC105	\$ 146,999	\$ 199,945	\$ 230,621	\$ 421,345	\$ 434,929
Other Mortgage Loans	CC115	\$ 25,904	\$ 23,004	\$ 21,396	\$ 18,005	\$ 17,775
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,063	\$ 20	\$ 0	\$ 1,022	\$ 1,560
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 632,180	\$ 674,360	\$ 588,197	\$ 769,163	\$ 944,413
1-4 Dwelling Units	CC280	\$ 389,640	\$ 425,705	\$ 377,964	\$ 497,012	\$ 620,556
Multifamily (5 or more) Dwelling Units	CC290	\$ 123,640	\$ 140,424	\$ 113,325	\$ 139,954	\$ 188,771
All Other Real Estate	CC300	\$ 118,900	\$ 108,231	\$ 96,908	\$ 132,197	\$ 135,086
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 26,981	\$ 32,489	\$ 57,293	\$ 85,550	\$ 40,267
Commitments Outstanding to Purchase Loans	CC320	\$ 125,784	\$ 44,211	\$ 101,631	\$ 85,403	\$ 97,455
Commitments Outstanding to Sell Loans	CC330	\$ 122,699	\$ 152,353	\$ 93,548	\$ 161,855	\$ 183,750
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 315	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,096	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 9,740	\$ 5,995	\$ 2,061	\$ 2,013
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,125
Unused Lines of Credit - Total	SUB3361	\$ 1,199,101	\$ 1,213,530	\$ 1,229,068	\$ 2,994,842	\$ 3,226,026
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 821,115	\$ 830,420	\$ 846,007	\$ 1,212,272	\$ 1,168,949
Commercial Lines	CC420	\$ 377,986	\$ 383,110	\$ 383,061	\$ 1,782,570	\$ 1,801,026
Open-End Lines - Total	SUB3362	\$ 93,139	\$ 95,187	\$ 106,470	\$ 278,568	N/A
Credit Cards - Consumer	CC423	\$ 2,782	\$ 3,028	\$ 3,369	\$ 41,814	\$ 26,977
Credit Cards - Other	CC424	\$ 0	\$ 0	\$ 0	\$ 7,091	N/A
Other	CC425	\$ 90,357	\$ 92,159	\$ 103,101	\$ 229,663	\$ 229,074
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 72,874	\$ 77,624	\$ 80,068	\$ 224,511	\$ 224,586
Commercial	CC430	\$ 4,820	\$ 5,457	\$ 4,217	\$ 4,118	\$ 4,424
Standby, Not Included on CC465 or CC468	CC435	\$ 68,054	\$ 72,167	\$ 75,851	\$ 220,393	\$ 220,162
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 672,337	\$ 689,420	\$ 719,026	\$ 752,354	\$ 782,435
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 26	\$ 26	\$ 24	\$ 22	\$ 22
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 47,140	\$ 47,601	\$ 57,111	\$ 83,210	\$ 77,445
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 36,768	\$ 37,073	\$ 37,543	\$ 62,509	\$ 61,964
120 Days or Less	CC469	\$ 1,446	\$ 910	\$ 1,738	\$ 2,777	\$ 5,933
Greater than 120 Days	CC471	\$ 35,322	\$ 36,163	\$ 35,805	\$ 59,732	\$ 56,031
Other Contingent Liabilities	CC480	\$ 10,307	\$ 10,517	\$ 10,294	\$ 10,393	\$ 10,407
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 345,163	\$ 157,326	\$ 69,401	\$ 138,167	\$ 195,062
Sales	CF145	\$ 168,381	\$ 115,322	\$ 74,220	\$ 111,749	\$ 225,927
Other Balance Changes	CF148	\$- 165,007	\$- 170,827	\$- 148,884	\$- 222,360	\$- 223,738
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 762,942	\$ 368,949	\$ 435,016	\$ 1,221,628	\$ 1,135,730
Sales	CF155	\$ 98,228	\$ 76,710	\$ 66,433	\$ 38,128	\$ 87,405
Other Balance Changes	CF158	\$- 673,387	\$- 433,322	\$- 382,443	\$- 625,820	\$- 565,771
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 1,108,105	\$ 526,275	\$ 504,417	\$ 1,359,795	\$ 1,330,792
Sales - Total	SUB3821	\$ 266,609	\$ 192,032	\$ 140,653	\$ 149,877	\$ 313,332
Net Purchases - Total	SUB3826	\$ 841,496	\$ 334,243	\$ 363,764	\$ 1,209,918	\$ 1,017,460
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,210,200	\$ 999,226	\$ 1,258,530	\$ 1,560,378	\$ 1,879,805
Construction Loans - Total	SUB3840	\$ 87,193	\$ 73,177	\$ 71,148	\$ 107,990	\$ 142,594
1-4 Dwelling Units	CF190	\$ 31,013	\$ 29,668	\$ 25,085	\$ 23,266	\$ 39,438
Multifamily (5 or more) Dwelling Units	CF200	\$ 21,878	\$ 16,666	\$ 27,501	\$ 40,610	\$ 58,710
Nonresidential	CF210	\$ 34,302	\$ 26,843	\$ 18,562	\$ 44,114	\$ 44,446
Permanent Loans - Total	SUB3851	\$ 1,123,007	\$ 926,049	\$ 1,187,382	\$ 1,452,388	\$ 1,737,211
1-4 Dwelling Units	CF225	\$ 763,769	\$ 650,154	\$ 853,055	\$ 1,069,818	\$ 1,320,544
Home Equity and Junior Liens	CF226	\$ 72,678	\$ 74,989	\$ 78,015	\$ 146,858	\$ 162,955
Multifamily (5 or more) Dwelling Units	CF245	\$ 224,603	\$ 149,199	\$ 165,010	\$ 187,285	\$ 199,821
Nonresidential (Except Land)	CF260	\$ 125,331	\$ 116,803	\$ 153,576	\$ 183,377	\$ 195,539
Land	CF270	\$ 9,304	\$ 9,893	\$ 15,741	\$ 11,908	\$ 21,307
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 102,452	\$ 137,276	\$ 157,663	\$ 179,935	\$ 224,986
1-4 Dwelling Units	CF280	\$ 97,592	\$ 126,255	\$ 120,661	\$ 151,929	\$ 137,158
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 74,416	\$ 108,036	\$ 91,748	\$ 127,304	\$ 110,178
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,728	\$ 9,947	\$ 36,212	\$ 27,823	\$ 48,168
Nonresidential	CF300	\$ 3,132	\$ 1,074	\$ 790	\$ 183	\$ 39,660
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 237,900	\$ 180,096	\$ 204,314	\$ 344,368	\$ 370,926
1-4 Dwelling Units	CF310	\$ 204,687	\$ 135,378	\$ 116,808	\$ 312,483	\$ 339,572
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 27,870	\$ 29,512	\$ 82,038	\$ 24,158	\$ 22,515
Nonresidential	CF330	\$ 5,343	\$ 15,206	\$ 5,468	\$ 7,727	\$ 8,839
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 135,448	\$- 42,820	\$- 46,651	\$- 164,433	\$- 145,940
Memo - Refinancing Loans	CF361	\$ 1,025,919	\$ 769,626	\$ 828,324	\$ 963,589	\$ 1,033,353
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 10,423	\$ 7,443	\$ 6,418	\$ 11,606	\$ 7,132
120 Days or Less	CF365	\$ 6,708	\$ 4,735	\$ 3,521	\$ 4,370	\$ 1,777
Greater than 120 Days	CF366	\$ 3,715	\$ 2,708	\$ 2,897	\$ 7,236	\$ 5,355
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 167,552	\$ 139,141	\$ 184,799	\$ 945,273	\$ 1,024,325

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 914	\$ 0	\$ 0	\$ 8,918	\$ 2,354
Consumer:						
Closed or Purchased	CF400	\$ 43,555	\$ 47,827	\$ 53,558	\$ 60,659	\$ 68,991
Sales	CF405	\$ 0	\$ 0	\$ 389	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 211,107	\$ 186,968	\$ 238,357	\$ 1,005,932	\$ 1,093,316
Nonmortgage Loans - Sales - Total	SUB3915	\$ 914	\$ 0	\$ 389	\$ 8,918	\$ 2,354
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 210,193	\$ 186,968	\$ 237,968	\$ 997,014	\$ 1,090,962
Deposits:						
Interest Credited to Deposits	CF430	\$ 101,056	\$ 110,715	\$ 117,393	\$ 137,759	\$ 161,995

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 901,063	\$ 852,894	\$ 908,666	\$ 1,091,257	\$ 888,504
Fully Insured: With Balances Less than \$100,000	DI100	\$ 649,881	\$ 656,078	\$ 663,714	\$ 737,431	\$ 888,504
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 237,681	\$ 195,816	\$ 243,952	\$ 353,826	N/A
Other	DI110	\$ 13,501	\$ 1,000	\$ 1,000	\$ 0	\$ 0
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 10,586	\$ 6,073	\$ 8,557	\$ 8,657	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 3,000	\$ 2,839	\$ 0	\$ 315	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 25,929,272	\$ 25,846,392	\$ 26,113,216	\$ 33,256,213	\$ 33,292,281
Greater than \$250,000	DI130	\$ 4,309,280	\$ 4,211,744	\$ 3,889,763	\$ 5,077,083	\$ 4,792,038
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	2,017,969	2,041,943	2,069,671	2,932,858	3,024,292
Greater than \$250,000	DI160	7,207	7,046	6,717	8,589	8,251
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,868,297	\$ 2,922,662	\$ 2,935,592	\$ 3,374,243	\$ 3,342,133
Greater than \$250,000	DI175	\$ 117,718	\$ 121,964	\$ 118,741	\$ 127,042	\$ 137,402
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	179,958	183,218	185,343	228,076	229,733
Greater than \$250,000	DI185	345	359	349	371	348
Deposit Accounts (\$) - Total	SUB4063	\$ 33,224,567	\$ 33,102,762	\$ 33,057,312	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	2,205,479	2,232,566	2,262,080	3,169,894	3,262,624
IRA/Keogh Accounts	DI200	\$ 2,931,820	\$ 3,042,483	\$ 3,052,164	\$ 3,499,471	\$ 3,479,799
Uninsured Deposits	DI210	\$ 2,980,756	\$ 2,784,179	\$ 2,030,050	\$ 3,377,277	\$ 3,242,652

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 1,045,064	\$ 1,248,439	\$ 399,459	\$ 1,597,381	\$ 1,255,479
Reciprocal Brokered Deposits	DI230	\$ 199,986	\$ 208,614	\$ 242,138	\$ 360,277	\$ 333,793
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,906,897	\$ 2,784,996	\$ 2,742,571	\$ 3,256,050	\$ 2,910,519
Money Market Deposit Accounts	DI320	\$ 5,578,486	\$ 5,513,268	\$ 5,295,838	\$ 8,991,336	\$ 8,735,711
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 8,447,181	\$ 8,389,756	\$ 7,574,327	\$ 10,148,719	\$ 9,870,425
Time Deposits	DI340	\$ 16,567,625	\$ 17,188,449	\$ 17,618,305	\$ 20,750,413	\$ 21,067,827
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 4,745,529	\$ 4,822,616	\$ 5,046,470	\$ 5,690,566	\$ 6,961,082
Time Deposits of \$250,000 or Greater	DI352	\$ 1,183,931	\$ 1,188,094	\$ 1,181,071	\$ 1,309,499	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 816,643	\$ 840,125	\$ 868,595	\$ 856,758	\$ 788,380
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 903,475	\$ 924,529	\$ 884,929	\$ 930,695	N/A
Other Brokered Time Deposits	DI545	\$ 1,000	\$ 1,000	\$ 1,000	\$ 0	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,436,636	\$ 1,385,665	\$ 1,341,016	\$ 2,670,130	\$ 2,584,653
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 33,226,269	\$ 33,104,623	\$ 33,057,521	\$ 43,396,247	\$ 42,919,506
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 192	\$ 290	\$ 211	\$ 1,561,676	\$ 1,358,278
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 1,141,907	\$ 907,290
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,127,454	\$ 3,132,662	\$ 3,239,276	\$ 5,201,676	\$ 5,483,058
One Year or Less	DI645	\$ 16,236	\$ 1,921	\$ 1,411	\$ 882	\$ 0
Over One Year	DI651	\$ 34,698	\$ 50,943	\$ 52,124	\$ 78,200	\$ 26,543
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 27,995,521	\$ 28,267,240	\$ 28,111,141	\$ 37,157,285	\$ 37,595,924
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 56	\$ 66	\$ 0	\$ 1,470,084	\$ 1,405,341
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 425,589	\$ 398,174	\$ 628,760	\$ 641,395	\$ 1,034,882
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	681.84	681.77	9.89	10.14	16.02
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 542,535	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	8.98	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	6,136	6,100	6,096	9,013	8,876
Financial Assets Held for Trading Purposes	SI375	\$ 9,723	\$ 5,457	\$ 5,086	\$ 5,309	\$ 5,026
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 85,088	\$ 84,678	\$ 94,449	\$ 109,723	\$ 116,364
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 41	\$ 30,265	\$ 42,094	\$ 81,836
Available-for-Sale Securities	SI385	\$ 5,651,687	\$ 5,629,612	\$ 5,538,124	\$ 10,367,647	\$ 9,857,979
Assets Held for Sale	SI387	\$ 73,190	\$ 57,894	\$ 46,070	\$ 79,519	\$ 92,067
Loans Serviced for Others	SI390	\$ 2,806,202	\$ 2,792,830	\$ 2,857,341	\$ 3,791,456	\$ 3,668,843
Pledged Loans	SI394	\$ 15,524,997	\$ 15,950,530	\$ 16,316,082	\$ 18,952,756	\$ 18,143,817
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 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	82.75%	82.61%	84.07%	84.62%	83.08%
Second month of Qtr	SI582	82.69%	82.82%	84.35%	83.65%	84.05%
Third month of Qtr	SI583	82.98%	82.84%	84.42%	83.46%	84.04%
Percent of Assets Test	SI585	78.18%	79.88%	78.78%	78.33%	71.48%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,568,540	\$ 7,569,576	\$ 7,566,205	\$ 7,605,826	\$ 7,616,532
Aggregate amount of all extensions of credit	SI590	\$ 48,694	\$ 53,221	\$ 53,407	\$ 57,541	\$ 60,611
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	26	28	30	31	31
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,833,820	\$ 4,811,927	\$ 4,741,566	\$ 6,629,882	\$ 6,471,622
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 76,459	\$ 39,493	\$ 61,916	\$ 98,256	\$ 96,825
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 513	\$ 495	\$ 492	\$ 472	\$ 454
Common Stock	SI630	\$ 48,144	\$ 31,678	\$ 29,880	\$ 40,129	\$ 48,534
Stock Issued	SI640	\$ 68	\$ 91	\$ 106	\$ 1,434	\$ 2,291
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,065	\$ 3,745	\$ 7,926	\$ 7,362	\$ 127,451
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,810
Other Comprehensive Income	SI662	\$- 74,187	\$ 9,346	\$ 31,300	\$ 41,024	\$- 25,181
Prior Period Adjustments	SI668	\$ 0	\$ 52	\$ 5	\$- 837	\$- 489
Other Adjustments	SI671	\$ 1,774	\$ 1,328	\$- 509	\$ 10,123	\$ 2,542
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,796,342	\$ 4,833,809	\$ 4,811,938	\$ 6,746,643	\$ 6,629,883
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 263	\$ 844
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 318	\$ 1,232	\$ 596	\$ 378	\$ 446
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 109,646	\$ 107,169	\$ 96,493	\$ 101,089	\$ 89,285
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 47,510,911	\$ 48,069,679	\$ 48,455,968	\$ 62,586,949	\$ 62,046,984
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,009,075	\$ 3,840,164	\$ 3,807,038	\$ 4,104,695	\$ 4,217,406
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 39,072,202	\$ 39,850,444	\$ 40,222,299	\$ 50,560,320	\$ 50,226,999
Nonmortgage Loans	SI885	\$ 1,423,545	\$ 1,427,855	\$ 1,396,305	\$ 3,280,018	\$ 3,068,163
Deposits and Excrows	SI890	\$ 32,602,695	\$ 32,767,983	\$ 32,861,261	\$ 40,750,724	\$ 41,062,888
Total Borrowings	SI895	\$ 8,366,256	\$ 8,899,019	\$ 9,276,991	\$ 12,194,042	\$ 10,925,160
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	2

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	4	5	5
Engage in third party broker arrangements to sell securities prod/services?	SI911	6	7	8	8	8
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	3	3	4	4

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	3
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
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	36	36	36	37	37

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	41 [Yes]	41 [Yes]	41 [Yes]	42 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	6 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	12	12	12	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	3	3	3	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	852	824	819	1,865	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 37,920	\$ 36,314	\$ 36,604	\$ 70,301	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,515	1,556	1,543	2,810	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 198,789	\$ 204,877	\$ 206,437	\$ 351,830	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,500	3,531	3,540	4,753	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,482,432	\$ 1,513,550	\$ 1,541,376	\$ 2,014,226	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	10,175	10,080	9,627	29,621	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 145,580	\$ 157,298	\$ 144,317	\$ 432,513	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	1,204	1,132	1,190	2,782	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 131,804	\$ 131,162	\$ 135,976	\$ 311,967	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,016	959	1,005	2,002	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 355,936	\$ 348,410	\$ 361,556	\$ 720,842	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	5	7	6	6	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 247	\$ 343	\$ 345	\$ 382	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	7	7	8	13	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 960	\$ 971	\$ 1,249	\$ 2,181	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	3	3	3	4	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 845	\$ 862	\$ 877	\$ 1,286	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	17	16	16	16	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 374	\$ 282	\$ 287	\$ 304	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1	1	1	1	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 123	\$ 123	\$ 128	\$ 133	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	3 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 817,591	\$ 775,544	\$ 745,259	\$ 1,224,417	\$ 1,394,792
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 529,365	\$ 510,808	\$ 496,700	\$ 603,590	\$ 783,267
Personal Trust and Agency Accounts	FS210	\$ 247,941	\$ 240,073	\$ 234,165	\$ 286,264	\$ 317,545
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 98,121	\$ 93,822	\$ 88,929	\$ 128,139	\$ 191,695
Employee Benefit - Defined Contribution	FS220	\$ 3,584	\$ 3,665	\$ 3,371	\$ 28,914	\$ 58,849
Employee Benefit - Defined Benefit	FS230	\$ 58,370	\$ 55,224	\$ 52,042	\$ 30,328	\$ 54,484
Other Retirement Accounts	FS240	\$ 36,167	\$ 34,933	\$ 33,516	\$ 68,897	\$ 78,362
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 122,104	\$ 118,042	\$ 117,813	\$ 129,302	\$ 220,598

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 61,199	\$ 58,871	\$ 55,793	\$ 59,510	\$ 17,112
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 375	\$ 36,317
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 36,025	\$ 34,783	\$ 33,366	\$ 35,436	\$ 34,601
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 147,061	\$ 135,705	\$ 121,500	\$ 457,208	\$ 470,206
Personal Trust and Agency Accounts	FS211	\$ 956	\$ 959	\$ 961	\$ 2,100	\$ 3,683
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 97,224	\$ 89,833	\$ 84,242	\$ 418,975	\$ 466,260
Employee Benefit - Defined Contribution	FS221	\$ 14,543	\$ 13,248	\$ 12,460	\$ 300,490	\$ 314,142
Employee Benefit - Defined Benefit	FS231	\$ 76,347	\$ 70,827	\$ 66,718	\$ 107,420	\$ 105,466
Other Retirement Accounts	FS241	\$ 6,334	\$ 5,758	\$ 5,064	\$ 11,065	\$ 46,652
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 48,684	\$ 44,724	\$ 36,117	\$ 35,922	\$ 263
Foundations and Endowments	FS265	\$ 197	\$ 189	\$ 180	\$ 211	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 141,165	\$ 129,031	\$ 127,059	\$ 163,619	\$ 141,319
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 6,334	\$ 5,758	\$ 5,064	\$ 5,377	\$ 5,002
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,015	1,009	1,033	1,959	3,488
Personal Trust and Agency Accounts	FS212	451	449	462	932	1,139
Retirement-related Trust and Agency Accounts - Total	SUB6120	245	240	239	488	1,139
Employee Benefit - Defined Contribution	FS222	8	8	8	32	150
Employee Benefit - Defined Benefit	FS232	8	10	10	25	42
Other Retirement Accounts	FS242	229	222	221	431	947
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	284	285	297	501	1,176
Foundations and Endowments	FS266	35	35	35	33	2
Other Fiduciary Accounts	FS272	0	0	0	5	32
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	227	220	219	217	211
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	78	76	67	183	206
Personal Trust and Agency Accounts	FS213	3	3	3	51	61

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	34	36	34	104	144
Employee Benefit - Defined Contribution	FS223	4	4	4	60	89
Employee Benefit - Defined Benefit	FS233	8	8	8	10	17
Other Retirement Accounts	FS243	22	24	22	34	38
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	40	36	29	27	1
Foundations and Endowments	FS267	1	1	1	1	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	30	31	39	113	257
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	22	24	22	19	18
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 4,993	\$ 3,798	\$ 2,537	\$ 1,826	\$ 10,312
Personal Trust and Agency Accounts	FS310	\$ 2,915	\$ 2,232	\$ 1,471	\$ 995	\$ 3,476
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 596	\$ 450	\$ 300	\$ 339	\$ 2,546
Employee Benefit - Defined Contribution	FS320	\$ 55	\$ 39	\$ 19	\$ 105	\$ 676
Employee Benefit - Defined Benefit	FS330	\$ 136	\$ 110	\$ 79	\$ 52	\$ 372
Other Retirement Accounts	FS340	\$ 405	\$ 301	\$ 202	\$ 182	\$ 1,498
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 1,270	\$ 946	\$ 642	\$ 404	\$ 2,750
Foundations and Endowments	FS365	\$ 103	\$ 88	\$ 69	\$ 46	\$ 58
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 2	\$ 728
Custody and Safekeeping Accounts	FS380	\$ 109	\$ 82	\$ 55	\$ 40	\$ 238
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 516
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,868	\$ 1,406	\$ 985	\$ 512	\$ 1,755
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 106
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,125	\$ 2,392	\$ 1,552	\$ 1,314	\$ 8,451
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 370,045	\$ 354,339	\$ 348,279	\$ 411,763	\$ 536,892

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 234	\$ 0	\$ 0	\$ 1,238	\$ 577
Interest-Bearing Deposits	FS415	\$ 782	\$ 99	\$ 99	\$ 241	\$ 1,486
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 15,289	\$ 19,941	\$ 20,440	\$ 29,319	\$ 41,153
State, County and Municipal Obligations	FS425	\$ 26,609	\$ 25,779	\$ 27,998	\$ 32,402	\$ 55,990
Mutual Funds - Total	SUB6140	\$ 214,602	\$ 199,429	\$ 196,039	\$ 211,737	\$ 62,023
Money Market	FS428	\$ 61,328	\$ 52,453	\$ 62,398	\$ 41,870	\$ 62,023
Equity	FS431	\$ 98,045	\$ 89,875	\$ 80,693	\$ 104,439	\$ 0
Other	FS437	\$ 55,229	\$ 57,101	\$ 52,948	\$ 65,428	\$ 0
Common Trust Funds and Collective Investment Funds	FS463	\$ 9,504	\$ 10,059	\$ 10,260	\$ 10,381	\$ 102,372
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 7,598	\$ 4,452	\$ 4,225	\$ 5,607	\$ 14,587
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 93,272	\$ 92,091	\$ 86,286	\$ 115,681	\$ 251,252
Real Estate Mortgages	FS450	\$ 4	\$ 4	\$ 4	\$ 4	\$ 165
Real Estate	FS455	\$ 2,100	\$ 2,430	\$ 2,873	\$ 3,321	\$ 3,747
Miscellaneous Assets	FS460	\$ 51	\$ 55	\$ 55	\$ 1,832	\$ 3,540
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 98,121	\$ 93,672	\$ 88,780	\$ 106,764	\$ 171,573
Non-Interest-Bearing Deposits	FS411	\$ 116	\$ 0	\$ 0	\$ 840	\$ 333
Interest-Bearing Deposits	FS416	\$ 61	\$ 0	\$ 0	\$ 359	\$ 784
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 13,124	\$ 17,221	\$ 17,750	\$ 19,698	\$ 30,707
State, County and Municipal Obligations	FS426	\$ 4,307	\$ 4,052	\$ 3,607	\$ 3,898	\$ 3,839
Mutual Funds - Total	SUB6141	\$ 66,418	\$ 61,178	\$ 56,791	\$ 63,554	\$ 22,266
Money Market	FS429	\$ 6,499	\$ 5,066	\$ 6,555	\$ 8,940	\$ 22,266
Equity	FS432	\$ 48,265	\$ 44,839	\$ 40,056	\$ 45,238	\$ 0
Other	FS438	\$ 11,654	\$ 11,273	\$ 10,180	\$ 9,376	\$ 0
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 5,557	\$ 3,207	\$ 2,938	\$ 4,050	\$ 8,979
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 8,538	\$ 8,014	\$ 7,694	\$ 12,568	\$ 101,593
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 125

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 791
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 1,797	\$ 2,156
Total Managed Assets in Other Accounts	FS42	\$ 61,199	\$ 58,871	\$ 55,793	\$ 59,885	\$ 53,429
Non-Interest-Bearing Deposits	FS412	\$ 161	\$ 0	\$ 0	\$ 0	\$ 124
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 102	\$ 99
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 845	\$ 956	\$ 1,180	\$ 267	\$ 283
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 2,409	\$ 2,403
Mutual Funds - Total	SUB6142	\$ 51,992	\$ 50,169	\$ 47,087	\$ 52,063	\$ 31,771
Money Market	FS430	\$ 1,603	\$ 1,643	\$ 1,432	\$ 30,339	\$ 31,771
Equity	FS433	\$ 30,519	\$ 27,931	\$ 25,456	\$ 17,037	\$ 0
Other	FS439	\$ 19,870	\$ 20,595	\$ 20,199	\$ 4,687	\$ 0
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 89
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 205	\$ 206	\$ 106	\$ 72	\$ 97
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 4,194	\$ 3,856	\$ 3,736	\$ 1,182	\$ 15,158
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 330	\$ 330	\$ 330	\$ 385	\$ 0
Miscellaneous Assets	FS462	\$ 3,472	\$ 3,354	\$ 3,354	\$ 3,405	\$ 3,405
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
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	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	1	1	1	1	3
Domestic Equity	FS610	0	0	0	0	1
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	1
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 9,504	\$ 10,059	\$ 10,261	\$ 10,381	\$ 102,428
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53,877
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37,951
Municipal Bond	FS655	\$ 9,504	\$ 10,059	\$ 10,261	\$ 10,381	\$ 10,600
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 106
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 56
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 34
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
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

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,803,337	\$ 4,834,169	\$ 4,812,276	\$ 6,747,316	\$ 6,630,504
Equity Capital Deductions - Total	SUB1631	\$ 458,829	\$ 459,343	\$ 477,548	\$ 1,405,612	\$ 1,409,856
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 3,634	\$ 3,282	\$ 2,913	\$ 6,640	\$ 6,539
Goodwill and Certain Other Intangible Assets	CCR115	\$ 447,941	\$ 448,567	\$ 449,249	\$ 1,372,037	\$ 1,376,996
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,254	\$ 7,494	\$ 25,386	\$ 26,935	\$ 26,321
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 70,232	\$- 4,407	\$ 5,177	\$ 6,707	\$ 47,856
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 20,990	\$- 78,323	\$- 68,421	\$- 80,609	\$- 41,109
Intangible Assets	CCR185	\$ 378	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 90,844	\$ 73,916	\$ 73,598	\$ 87,316	\$ 88,965
Tier 1 (Core) Capital	CCR20	\$ 4,414,740	\$ 4,370,419	\$ 4,339,905	\$ 5,348,411	\$ 5,268,504
Total Assets (SC60)	CCR205	\$ 46,991,841	\$ 47,657,657	\$ 48,437,850	\$ 63,130,370	\$ 62,506,681
Asset Deductions - Total	SUB1651	\$ 458,412	\$ 458,937	\$ 477,521	\$ 1,405,913	\$ 1,409,982
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 3,189	\$ 2,850	\$ 2,608	\$ 5,481	\$ 5,473
Goodwill and Certain Other Intangible Assets	CCR265	\$ 447,941	\$ 448,567	\$ 449,249	\$ 1,372,037	\$ 1,376,996
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,254	\$ 7,494	\$ 25,386	\$ 26,935	\$ 26,321
Other	CCR275	\$ 28	\$ 26	\$ 278	\$ 1,460	\$ 1,192
Asset Additions - Total	SUB1661	\$- 43,426	\$- 107,036	\$- 95,180	\$- 111,442	\$- 65,906
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 29,497	\$- 103,875	\$- 91,017	\$- 100,795	\$- 57,422
Intangible Assets	CCR285	\$ 378	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 14,307	\$- 3,161	\$- 4,163	\$- 10,647	\$- 8,484
Adjusted Total Assets	CCR25	\$ 46,490,003	\$ 47,091,684	\$ 47,865,149	\$ 61,613,015	\$ 61,030,793
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,801,422	\$ 1,865,709	\$ 1,855,857	\$ 2,406,733	\$ 2,381,864
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,414,740	\$ 4,370,419	\$ 4,339,905	\$ 5,348,411	\$ 5,268,504
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,215	\$ 2,737	\$ 2,413	\$ 3,124	\$ 3,019
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 315,305	\$ 317,363	\$ 329,218	\$ 418,462	\$ 409,597
Tier 2 Capital - Other	CCR355	\$ 482	\$ 505	\$ 1,688	\$ 3,777	\$ 4,822
Tier 2 (Supplementary) Capital	CCR33	\$ 323,002	\$ 325,605	\$ 338,319	\$ 430,363	\$ 417,438
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 323,002	\$ 325,605	\$ 338,319	\$ 430,363	\$ 417,438
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,839	\$ 3,780	\$ 315	\$ 65	\$ 378
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 15,575	\$ 16,243	\$ 16,238	\$ 18,332	\$ 18,361
Total Risk-Based Capital	CCR39	\$ 4,718,328	\$ 4,676,001	\$ 4,661,671	\$ 5,760,377	\$ 5,667,203
0% R/W Category - Cash	CCR400	\$ 559,444	\$ 500,553	\$ 659,718	\$ 519,356	\$ 256,324
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 754,971	\$ 817,016	\$ 780,132	\$ 3,858,196	\$ 3,207,938
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 6,898	\$ 7,034	\$ 3,974	\$ 3,435	\$ 109,700
0% R/W Category - Other	CCR415	\$ 448,832	\$ 657,561	\$ 817,537	\$ 592,477	\$ 307,010
0% R/W Category - Assets Total	CCR420	\$ 1,770,145	\$ 1,982,164	\$ 2,261,361	\$ 4,973,464	\$ 3,880,972
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	\$ 4,975,255	\$ 4,876,623	\$ 5,180,044	\$ 7,328,617	\$ 7,616,355
20% R/W Category - Claims on FHLBs	CCR435	\$ 825,910	\$ 766,698	\$ 761,178	\$ 925,702	\$ 1,020,109
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 430,292	\$ 415,628	\$ 414,507	\$ 715,467	\$ 758,118
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 281,221	\$ 300,408	\$ 282,247	\$ 330,652	\$ 470,448
20% R/W Category - Other	CCR450	\$ 1,633,012	\$ 1,602,803	\$ 1,338,655	\$ 1,922,374	\$ 1,917,903
20% R/W Category - Assets Total	CCR455	\$ 8,145,690	\$ 7,962,160	\$ 7,976,631	\$ 11,222,812	\$ 11,782,933
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,629,139	\$ 1,592,434	\$ 1,595,327	\$ 2,244,563	\$ 2,356,585
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 18,591,884	\$ 19,146,299	\$ 19,502,383	\$ 21,469,513	\$ 21,572,810
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,078,251	\$ 2,726,547	\$ 3,099,739	\$ 3,387,458	\$ 3,211,550
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 51,358	\$ 53,339	\$ 60,829	\$ 82,290	\$ 88,257
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 74,749	\$ 70,283	\$ 42,988	\$ 101,202	\$ 84,080
50% R/W Category - Other	CCR480	\$ 30,836	\$ 33,551	\$ 32,036	\$ 35,247	\$ 35,688
50% R/W Category - Assets Total	CCR485	\$ 21,827,078	\$ 22,030,019	\$ 22,737,975	\$ 25,075,710	\$ 24,992,385
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,913,548	\$ 11,015,021	\$ 11,368,997	\$ 12,537,865	\$ 12,496,206

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 113,124	\$ 118,853	\$ 124,539	\$ 181,607	\$ 192,793
100% R/W Category - All Other Assets	CCR506	\$ 16,063,739	\$ 16,459,784	\$ 16,231,535	\$ 22,408,964	\$ 22,381,969
100% R/W Category - Assets Total	CCR510	\$ 16,176,863	\$ 16,578,637	\$ 16,356,074	\$ 22,590,571	\$ 22,574,762
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 16,176,863	\$ 16,578,637	\$ 16,356,074	\$ 22,590,571	\$ 22,574,762
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,373	\$ 1,300	\$ 8,397	\$ 13,011	\$ 7,648
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 17,163	\$ 16,250	\$ 104,963	\$ 162,638	\$ 95,601
Assets to Risk-Weight	CCR64	\$ 47,921,149	\$ 48,554,280	\$ 49,340,438	\$ 63,875,568	\$ 63,238,700
Subtotal Risk-Weighted Assets	CCR75	\$ 28,736,707	\$ 29,202,332	\$ 29,425,353	\$ 37,535,627	\$ 37,523,145
Excess Allowances for Loan and Lease Losses	CCR530	\$ 120,992	\$ 114,725	\$ 103,707	\$ 92,067	\$ 60,111
Total Risk-Weighted Assets	CCR78	\$ 28,615,715	\$ 29,087,607	\$ 29,321,646	\$ 37,443,560	\$ 37,463,034
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,289,255	\$ 2,327,012	\$ 2,345,731	\$ 2,995,483	\$ 2,997,195
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.50%	9.28%	9.07%	8.68%	8.63%
Total Risk-Based Capital Ratio	CCR820	16.49%	16.08%	15.90%	15.38%	15.13%
Tier 1 Risk-Based Capital Ratio	CCR830	15.37%	14.97%	14.75%	14.23%	14.01%
Tangible Equity Ratio	CCR840	9.49%	9.28%	9.07%	8.68%	8.63%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 2,160	\$ 1,456	\$ 1,582	\$ 3,852	\$ 3,810
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 2,160	\$ 1,456	\$ 1,582	\$ 3,852	\$ 3,810
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 559,793	\$ 656,429	\$ 727,034	\$ 5,664,770	\$ 5,269,451
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 559,793	\$ 656,429	\$ 727,034	\$ 5,653,834	\$ 5,259,822
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 10,936	\$ 9,629
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	\$ 606	\$ 480
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 606	\$ 480
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 561,953	\$ 657,885	\$ 728,616	\$ 5,669,228	\$ 5,273,741
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 561,953	\$ 657,885	\$ 728,616	\$ 5,658,292	\$ 5,264,112
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	\$ 10,936	\$ 9,629
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 561,953	\$ 657,885	\$ 728,616	\$ 5,669,228	\$ 5,273,741
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 561,953	\$ 657,885	\$ 728,616	\$ 5,658,292	\$ 5,264,112
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 10,936	\$ 9,629
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 10,138
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 10,138
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,911
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,911
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 12,049
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 12,049
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 12,049
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 0	\$ 11,462	\$ 12,049
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	1	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	1	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	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.