

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
 93055 - OTS-Regulated: Wisconsin
 March 2009

Frozen Aggregated Data
 (\$Thousands)
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		23	22	23	23	23
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 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						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,707,652	\$ 1,306,855	\$ 1,312,063	\$ 1,318,501	\$ 1,358,047
Cash and Non-Interest-Earning Deposits	SC110	\$ 347,656	\$ 290,289	\$ 239,939	\$ 259,723	\$ 261,666
Interest-Earning Deposits in FHLBs	SC112	\$ 181,746	\$ 55,679	\$ 174,950	\$ 63,587	\$ 205,701
Other Interest-Earning Deposits	SC118	\$ 408,573	\$ 135,054	\$ 88,103	\$ 47,702	\$ 43,277
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 70,365	\$ 43,382	\$ 46,111	\$ 194,925	\$ 195,066
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 528,670	\$ 598,429	\$ 577,337	\$ 553,590	\$ 439,485
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 46,052	\$ 48,415	\$ 51,589	\$ 62,267	\$ 76,504
State and Municipal Obligations	SC180	\$ 107,099	\$ 116,457	\$ 116,557	\$ 117,464	\$ 114,231
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 10,413	\$ 11,524	\$ 10,648	\$ 12,139	\$ 17,675
Accrued Interest Receivable	SC191	\$ 7,078	\$ 7,626	\$ 6,829	\$ 7,104	\$ 4,442
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,316,852	\$ 2,032,113	\$ 1,945,378	\$ 1,953,346	\$ 1,937,743
Mortgage-Backed Securities - Total	SC22	\$ 2,316,852	\$ 2,032,113	\$ 1,945,378	\$ 1,953,346	\$ 1,937,743
Pass-Through - Total	SUB0073	\$ 1,095,268	\$ 916,625	\$ 832,225	\$ 781,491	\$ 658,322
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,037,220	\$ 861,202	\$ 783,715	\$ 734,783	\$ 625,434
Other Pass-Through	SC215	\$ 58,048	\$ 55,423	\$ 48,510	\$ 46,708	\$ 32,888
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,211,850	\$ 1,106,783	\$ 1,104,868	\$ 1,163,649	\$ 1,271,339
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 275,476	\$ 174,489	\$ 141,709	\$ 142,223	\$ 142,509
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 646,436	\$ 659,068	\$ 662,269	\$ 707,077	\$ 834,213
Other	SC222	\$ 289,938	\$ 273,226	\$ 300,890	\$ 314,349	\$ 294,617
Accrued Interest Receivable	SC228	\$ 9,734	\$ 8,705	\$ 8,285	\$ 8,206	\$ 8,082

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 10,157,887	\$ 10,312,942	\$ 10,246,881	\$ 10,378,345	\$ 10,501,330
Mortgage Loans - Total	SC26	\$ 9,970,068	\$ 10,125,750	\$ 10,127,459	\$ 10,313,960	\$ 10,441,729
Construction Loans - Total	SUB0100	\$ 601,228	\$ 673,753	\$ 730,102	\$ 676,877	\$ 665,263
Residential - Total	SUB0110	\$ 385,171	\$ 406,759	\$ 455,965	\$ 441,060	\$ 459,986
1-4 Dwelling Units	SC230	\$ 179,894	\$ 202,491	\$ 243,815	\$ 234,589	\$ 265,482
Multifamily (5 or more) Dwelling Units	SC235	\$ 205,277	\$ 204,268	\$ 212,150	\$ 206,471	\$ 194,504
Nonresidential Property	SC240	\$ 216,057	\$ 266,994	\$ 274,137	\$ 235,817	\$ 205,277
Permanent Loans - Total	SUB0121	\$ 9,516,839	\$ 9,597,681	\$ 9,474,331	\$ 9,654,790	\$ 9,787,420
Residential - Total	SUB0131	\$ 7,426,567	\$ 7,516,077	\$ 7,401,283	\$ 7,559,086	\$ 7,664,033
1-4 Dwelling Units - Total	SUB0141	\$ 6,237,136	\$ 6,314,061	\$ 6,217,480	\$ 6,376,592	\$ 6,462,880
Revolving Open-End Loans	SC251	\$ 959,425	\$ 971,411	\$ 945,126	\$ 950,698	\$ 947,052
All Other - First Liens	SC254	\$ 4,372,764	\$ 4,375,365	\$ 4,277,211	\$ 4,420,383	\$ 4,489,607
All Other - Junior Liens	SC255	\$ 904,947	\$ 967,285	\$ 995,143	\$ 1,005,511	\$ 1,026,221
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,189,431	\$ 1,202,016	\$ 1,183,803	\$ 1,182,494	\$ 1,201,153
Nonresidential Property (Except Land)	SC260	\$ 1,666,463	\$ 1,658,545	\$ 1,642,062	\$ 1,663,051	\$ 1,690,913
Land	SC265	\$ 423,809	\$ 423,059	\$ 430,986	\$ 432,653	\$ 432,474
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 153,367	\$ 221,790	\$- 127,234	\$- 121,016	\$ 207,154
Accrued Interest Receivable	SC272	\$ 39,002	\$ 40,982	\$ 41,926	\$ 45,703	\$ 47,647
Advances for Taxes and Insurance	SC275	\$ 818	\$ 526	\$ 522	\$ 975	\$ 1,000
Allowance for Loan and Lease Losses	SC283	\$ 187,819	\$ 187,192	\$ 119,422	\$ 64,385	\$ 59,601
Nonmortgage Loans - Gross	SUB0162	\$ 3,297,389	\$ 3,194,003	\$ 3,442,825	\$ 3,337,777	\$ 2,911,704
Nonmortgage Loans - Total	SC31	\$ 3,231,653	\$ 3,139,389	\$ 3,390,883	\$ 3,296,076	\$ 2,868,379
Commercial Loans - Total	SC32	\$ 610,865	\$ 561,229	\$ 572,220	\$ 584,604	\$ 573,186
Secured	SC300	\$ 572,101	\$ 524,157	\$ 530,546	\$ 541,159	\$ 528,778
Unsecured	SC303	\$ 37,169	\$ 35,306	\$ 39,740	\$ 41,374	\$ 42,652
Lease Receivables	SC306	\$ 1,595	\$ 1,766	\$ 1,934	\$ 2,071	\$ 1,756
Consumer Loans - Total	SC35	\$ 2,671,840	\$ 2,617,341	\$ 2,855,481	\$ 2,737,794	\$ 2,323,647
Loans on Deposits	SC310	\$ 4,188	\$ 4,441	\$ 4,648	\$ 5,244	\$ 5,115
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,928	\$ 3,822	\$ 3,969	\$ 4,037	\$ 4,134
Education Loans	SC320	\$ 420,208	\$ 395,193	\$ 380,644	\$ 352,130	\$ 338,322
Auto Loans	SC323	\$ 132,033	\$ 163,360	\$ 173,856	\$ 209,784	\$ 228,188
Mobile Home Loans	SC326	\$ 1,061	\$ 1,135	\$ 1,274	\$ 1,336	\$ 1,461
Credit Cards	SC328	\$ 1,673,056	\$ 1,611,752	\$ 1,853,461	\$ 1,742,628	\$ 1,347,201

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[\[Screen Version\]](#)

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other, Including Lease Receivables	SC330	\$ 439,366	\$ 437,638	\$ 437,629	\$ 422,635	\$ 399,226
Accrued Interest Receivable	SC348	\$ 14,684	\$ 15,433	\$ 15,124	\$ 15,379	\$ 14,871
Allowance for Loan and Lease Losses	SC357	\$ 65,736	\$ 54,614	\$ 51,942	\$ 41,701	\$ 43,325
Repossessed Assets - Gross	SUB0201	\$ 101,972	\$ 92,455	\$ 58,986	\$ 49,804	\$ 35,010
Repossessed Assets - Total	SC40	\$ 101,419	\$ 86,025	\$ 58,533	\$ 49,551	\$ 34,840
Real Estate - Total	SUB0210	\$ 101,596	\$ 91,647	\$ 58,666	\$ 49,564	\$ 34,820
Construction	SC405	\$ 19,889	\$ 7,755	\$ 5,978	\$ 2,569	\$ 1,979
Residential - Total	SUB0225	\$ 57,175	\$ 59,252	\$ 41,539	\$ 36,163	\$ 28,558
1-4 Dwelling Units	SC415	\$ 40,716	\$ 42,880	\$ 33,719	\$ 26,965	\$ 23,323
Multifamily (5 or more) Dwelling Units	SC425	\$ 16,459	\$ 16,372	\$ 7,820	\$ 9,198	\$ 5,235
Nonresidential (Except Land)	SC426	\$ 17,777	\$ 18,415	\$ 8,099	\$ 9,254	\$ 2,671
Land	SC428	\$ 6,755	\$ 6,225	\$ 3,050	\$ 1,578	\$ 1,612
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 376	\$ 808	\$ 320	\$ 240	\$ 190
General Valuation Allowances	SC441	\$ 553	\$ 6,430	\$ 453	\$ 253	\$ 170
Real Estate Held for Investment	SC45	\$ 18,072	\$ 18,166	\$ 18,187	\$ 17,884	\$ 17,664
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 188,624	\$ 194,319	\$ 188,619	\$ 188,639	\$ 187,851
Federal Home Loan Bank Stock	SC510	\$ 187,858	\$ 193,560	\$ 187,858	\$ 187,858	\$ 187,070
Other	SC540	\$ 766	\$ 759	\$ 761	\$ 781	\$ 781
Office Premises and Equipment	SC55	\$ 245,486	\$ 244,302	\$ 241,333	\$ 239,117	\$ 237,138
Other Assets - Gross	SUB0262	\$ 552,741	\$ 526,763	\$ 576,243	\$ 508,723	\$ 493,260
Other Assets - Total	SC59	\$ 552,741	\$ 526,763	\$ 576,243	\$ 508,723	\$ 493,260
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 32,804	\$ 32,856	\$ 30,851	\$ 29,761	\$ 29,332
Other	SC625	\$ 137,582	\$ 135,947	\$ 135,785	\$ 134,261	\$ 130,572
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 37,315	\$ 27,516	\$ 30,552	\$ 31,908	\$ 30,297
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 100,015	\$ 100,493	\$ 173,472	\$ 174,490	\$ 175,018
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 245,025	\$ 229,951	\$ 205,583	\$ 138,303	\$ 128,041
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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93055 - OTS-Regulated: Wisconsin
March 2009

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[\[Screen Version\]](#)

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Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 254,108	\$ 248,236	\$ 171,817	\$ 106,339	\$ 103,096
Total Assets - Gross	SUB0283	\$ 18,586,675	\$ 17,921,918	\$ 18,030,515	\$ 17,992,136	\$ 17,679,747
Total Assets	SC60	\$ 18,332,567	\$ 17,673,682	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 13,096,178	\$ 12,366,347	\$ 12,355,814	\$ 12,504,758	\$ 12,509,886
Deposits	SC710	\$ 13,015,607	\$ 12,281,780	\$ 12,209,753	\$ 12,388,392	\$ 12,405,886
Escrows	SC712	\$ 81,869	\$ 85,156	\$ 146,382	\$ 116,559	\$ 104,302
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,298	\$- 589	\$- 321	\$- 193	\$- 302
Borrowings - Total	SC72	\$ 3,244,594	\$ 3,435,440	\$ 3,461,120	\$ 3,284,703	\$ 2,923,715
Advances from FHLBank	SC720	\$ 2,465,569	\$ 2,982,043	\$ 2,880,018	\$ 2,856,921	\$ 2,723,153
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,154	\$ 87,047	\$ 24,616	\$ 34,832	\$ 40,035
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 774,871	\$ 366,350	\$ 556,486	\$ 392,950	\$ 160,527
Other Liabilities - Total	SC75	\$ 204,132	\$ 191,719	\$ 219,345	\$ 215,562	\$ 229,354
Accrued Interest Payable - Deposits	SC763	\$ 26,893	\$ 21,853	\$ 26,675	\$ 37,224	\$ 48,610
Accrued Interest Payable - Other	SC766	\$ 8,005	\$ 8,060	\$ 8,339	\$ 8,379	\$ 8,888
Accrued Taxes	SC776	\$ 17,212	\$ 14,046	\$ 15,547	\$ 16,250	\$ 12,829
Accounts Payable	SC780	\$ 52,843	\$ 55,512	\$ 57,592	\$ 49,285	\$ 50,982
Deferred Income Taxes	SC790	\$ 3,683	\$ 7,262	\$ 6,557	\$ 6,412	\$ 14,610
Other Liabilities and Deferred Income	SC796	\$ 95,496	\$ 84,986	\$ 104,635	\$ 98,012	\$ 93,435
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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[\[Screen Version\]](#)

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Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 16,544,904	\$ 15,993,506	\$ 16,036,279	\$ 16,005,023	\$ 15,662,955
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 873,053	\$ 752,245	\$ 732,752	\$ 732,158	\$ 732,120
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock:						
Par Value	SC820	\$ 10,442	\$ 10,342	\$ 10,342	\$ 10,342	\$ 10,342
Paid in Excess of Par	SC830	\$ 860,961	\$ 740,253	\$ 720,760	\$ 720,166	\$ 720,128
Accumulated Other Comprehensive Income - Total	SC86	\$- 20,550	\$- 26,184	\$- 21,666	\$- 12,781	\$ 12,394
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 16,804	\$- 22,426	\$- 21,928	\$- 12,982	\$ 12,207
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 3,746	\$- 3,758	\$ 262	\$ 201	\$ 187
Retained Earnings	SC880	\$ 883,811	\$ 902,505	\$ 1,060,079	\$ 1,107,184	\$ 1,115,422
Other Components of Equity Capital	SC891	\$- 5,549	\$- 5,665	\$- 5,797	\$- 2,244	\$- 2,359
Total Savings Association Equity Capital	SC80	\$ 1,730,765	\$ 1,622,901	\$ 1,765,368	\$ 1,824,317	\$ 1,857,577
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 56,900	\$ 57,275	\$ 57,051	\$ 56,457	\$ 56,119
Total Equity Capital	SC84	\$ 1,787,665	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 18,332,569	\$ 17,673,682	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651

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 93055 - OTS-Regulated: Wisconsin
 March 2009

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[\[Screen Version\]](#)

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	7	\$ 55,127
4	Net deferred tax assets	10	\$ 48,776
7	Prepaid expenses	16	\$ 10,516
14	Other noninterest-bearing short-term accounts recv	10	\$ 7,982
19	Receivables fr a broker for unsettled transactions	1	\$ 2,417
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 224
99	Other	13	\$ 78,003

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 21
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 257
7	Deferred gains from the sale of real estate	1	\$ 3
10	Amounts due brokers for unsettled transactions	1	\$ 562
11	The liability recorded for post-retirement benefit	9	\$ 36,867
14	Unapplied loan payments received	3	\$ 1,835
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 4,543
99	Other	27	\$ 37,739

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Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

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[\[Screen Version\]](#)

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 255,826	\$ 267,389	\$ 279,564	\$ 279,323	\$ 279,609
Deposits and Investment Securities	SO115	\$ 8,981	\$ 10,535	\$ 10,584	\$ 9,972	\$ 9,528
Mortgage-Backed Securities	SO125	\$ 26,585	\$ 24,772	\$ 24,260	\$ 24,342	\$ 23,571
Mortgage Loans	SO141	\$ 143,243	\$ 151,013	\$ 153,445	\$ 159,385	\$ 167,537
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 987	\$ 630	\$ 1,152	\$ 1,285	\$ 1,384
Nonmortgage Loans - Total	SUB0950	\$ 71,614	\$ 76,605	\$ 85,853	\$ 80,792	\$ 73,811
Commercial Loans and Leases	SO160	\$ 8,127	\$ 8,759	\$ 9,166	\$ 9,220	\$ 10,512
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 112	\$ 100	\$ 202	\$ 147	\$ 215
Consumer Loans and Leases	SO171	\$ 63,487	\$ 67,846	\$ 76,687	\$ 71,572	\$ 63,299
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,304	\$ 3,734	\$ 4,068	\$ 3,400	\$ 3,563
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 54	\$ 81	\$ 77	\$ 80	\$ 210
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 2	\$ 9	\$ 19	\$ 171
Other	SO185	\$ 54	\$ 79	\$ 68	\$ 61	\$ 39
Interest Expense - Total	SO21	\$ 106,588	\$ 112,382	\$ 118,758	\$ 121,588	\$ 134,246
Deposits	SO215	\$ 78,275	\$ 82,506	\$ 87,497	\$ 92,074	\$ 104,801
Escrows	SO225	\$ 17	\$ 72	\$ 72	\$ 53	\$ 31
Advances from FHLBank	SO230	\$ 24,476	\$ 26,282	\$ 27,509	\$ 27,311	\$ 27,559
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,820	\$ 3,522	\$ 3,680	\$ 2,150	\$ 1,855
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 149,292	\$ 155,088	\$ 160,883	\$ 157,815	\$ 145,573
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 72,811	\$ 115,738	\$ 107,854	\$ 25,270	\$ 20,142
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 76,481	\$ 39,350	\$ 53,029	\$ 132,545	\$ 125,431
Noninterest Income - Total	SO42	\$ 89,929	\$ 80,215	\$ 112,037	\$ 84,725	\$ 82,245
Mortgage Loan Servicing Fees	SO410	\$ 2,339	\$ 892	\$ 3,815	\$ 3,177	\$ 3,702
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 2,188	\$- 2,189	\$- 764	\$- 591	\$- 1,929

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[\[Screen Version\]](#)

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Other Fees and Charges	SO420	\$ 64,974	\$ 72,043	\$ 71,571	\$ 69,409	\$ 64,430
Net Income (Loss) from Other - Total	SUB0451	\$ 19,419	\$ 5,520	\$ 203	\$ 8,578	\$ 11,461
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 23,574	\$ 7,829	\$ 6,069	\$ 13,104	\$ 19,169
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ 831	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 4,307	\$- 1,948	\$- 5,305	\$- 3,584	\$- 6,121
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3	\$- 421	\$- 704	\$- 1,095	\$- 2,445
Sale of Securities Held-to-Maturity	SO467	\$ 56	\$ 31	\$ 2	\$ 6	\$ 37
Sale of Loans Held for Investment	SO475	\$ 27	\$ 29	\$ 6	\$ 20	\$ 50
Sale of Other Assets Held for Investment	SO477	\$ 72	\$ 0	\$ 135	\$ 127	\$ 771
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 4,554	\$ 3,949	\$ 37,212	\$ 4,152	\$ 4,581
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 185,677	\$ 264,036	\$ 184,225	\$ 180,468	\$ 177,029
All Personnel Compensation and Expense	SO510	\$ 79,735	\$ 73,912	\$ 80,445	\$ 79,107	\$ 78,631
Legal Expense	SO520	\$ 1,613	\$ 1,671	\$ 974	\$ 756	\$ 682
Office Occupancy and Equipment Expense	SO530	\$ 31,392	\$ 30,241	\$ 29,771	\$ 30,060	\$ 30,378
Marketing and Other Professional Services	SO540	\$ 16,624	\$ 20,882	\$ 19,901	\$ 18,898	\$ 18,112
Loan Servicing Fees	SO550	\$ 1,836	\$ 1,387	\$ 1,541	\$ 1,438	\$ 1,506
Goodwill and Other Intangibles Expense	SO560	\$ 821	\$ 73,048	\$ 910	\$ 941	\$ 924
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,262	\$ 7,927	\$ 1,213	\$ 84	\$ 637
Other Noninterest Expense	SO580	\$ 52,394	\$ 54,968	\$ 49,470	\$ 49,184	\$ 46,159
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

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
 93055 - OTS-Regulated: Wisconsin
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Income (Loss) Before Income Taxes	SO60	\$- 19,267	\$- 144,471	\$- 19,159	\$ 36,802	\$ 30,647
Income Taxes - Total	SO71	\$- 9,176	\$ 7,014	\$- 8,447	\$ 13,130	\$ 9,744
Federal	SO710	\$- 8,939	\$ 4,899	\$- 5,955	\$ 11,729	\$ 8,772
State, Local & Other	SO720	\$- 237	\$ 2,115	\$- 2,492	\$ 1,401	\$ 972
Income (Loss) Before Extraordinary Items	SO81	\$- 10,091	\$- 151,485	\$- 10,712	\$ 23,672	\$ 20,903
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 10,091	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 1	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 10,092	\$- 151,485	\$- 10,712	\$ 23,672	\$ 20,903

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
 93055 - OTS-Regulated: Wisconsin
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	4	\$ 490
5	Net income(loss) from real estate held for invest	1	\$ 4
7	Net income(loss) from leased property	1	\$ 62
9	Net income from data processing lease/services	1	\$ 55
15	Income from corporate-owned life insurance	8	\$ 2,316
99	Other	15	\$ 1,108

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	12	\$ 1,640
2	OTS assessments	2	\$ 23
6	Supervisory examination fees	2	\$ 70
7	Office supplies, printing, and postage	15	\$ 4,334
8	Telephone, including data lines	3	\$ 1,354
9	Loan origination expense	5	\$ 1,667
10	ATM expense	2	\$ 64
12	Acquisition and organization costs	1	\$ 158
14	Losses from fraud	1	\$ 20
99	Other	20	\$ 31,129

Office of Thrift Supervision Financial Reporting System Run Date: May 26, 2009, 10:53 AM	Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin March 2009	Frozen Aggregated Data (\$Thousands) [Screen Version]
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***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 255,826	\$ 1,097,387	\$ 838,496	\$ 558,932	\$ 279,609
YTD - Deposits and Investment Securities	Y_SO115	\$ 8,981	\$ 40,496	\$ 30,084	\$ 19,500	\$ 9,528
YTD - Mortgage-Backed Securities	Y_SO125	\$ 26,585	\$ 96,945	\$ 72,173	\$ 47,913	\$ 23,571
YTD - Mortgage Loans	Y_SO141	\$ 143,243	\$ 623,777	\$ 480,367	\$ 326,922	\$ 167,537
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 987	\$ 4,323	\$ 3,821	\$ 2,669	\$ 1,384
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 8,127	\$ 37,225	\$ 28,898	\$ 19,732	\$ 10,512
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 112	\$ 654	\$ 564	\$ 362	\$ 215
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 63,487	\$ 279,202	\$ 211,558	\$ 134,871	\$ 63,299
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 4,304	\$ 14,765	\$ 11,031	\$ 6,963	\$ 3,563
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 54	\$ 448	\$ 367	\$ 290	\$ 210
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 201	\$ 199	\$ 190	\$ 171
YTD - Other	Y_SO185	\$ 54	\$ 247	\$ 168	\$ 100	\$ 39
YTD - Interest Expense - Total	Y_SO21	\$ 106,588	\$ 482,241	\$ 374,592	\$ 255,834	\$ 134,246
YTD - Deposits	Y_SO215	\$ 78,275	\$ 362,604	\$ 284,372	\$ 196,875	\$ 104,801
YTD - Escrows	Y_SO225	\$ 17	\$ 226	\$ 156	\$ 84	\$ 31
YTD - Advances from FHLBank	Y_SO230	\$ 24,476	\$ 108,321	\$ 82,379	\$ 54,870	\$ 27,559
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,820	\$ 11,090	\$ 7,685	\$ 4,005	\$ 1,855
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 149,292	\$ 615,594	\$ 464,271	\$ 303,388	\$ 145,573
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 72,811	\$ 268,444	\$ 153,266	\$ 45,412	\$ 20,142
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 76,481	\$ 347,150	\$ 311,005	\$ 257,976	\$ 125,431
YTD - Noninterest Income - Total	Y_SO42	\$ 89,929	\$ 357,524	\$ 279,007	\$ 166,970	\$ 82,245
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,339	\$ 11,564	\$ 10,694	\$ 6,879	\$ 3,702
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,188	\$- 5,473	\$- 3,284	\$- 2,520	\$- 1,929

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 64,974	\$ 277,130	\$ 205,410	\$ 133,839	\$ 64,430
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 20,387	\$ 25,317	\$ 20,242	\$ 20,039	\$ 11,461
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 23,574	\$ 46,104	\$ 38,342	\$ 32,273	\$ 19,169
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ 831	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,307	\$- 16,926	\$- 15,010	\$- 9,705	\$- 6,121
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3	\$- 4,665	\$- 4,244	\$- 3,540	\$- 2,445
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 56	\$ 76	\$ 45	\$ 43	\$ 37
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 27	\$ 105	\$ 76	\$ 70	\$ 50
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 72	\$ 623	\$ 1,033	\$ 898	\$ 771
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 4,554	\$ 48,986	\$ 45,945	\$ 8,733	\$ 4,581
YTD - Noninterest Expense - Total	Y_SO51	\$ 185,677	\$ 801,382	\$ 541,722	\$ 357,497	\$ 177,029
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 79,735	\$ 309,611	\$ 238,183	\$ 157,738	\$ 78,631
YTD - Legal Expense	Y_SO520	\$ 1,613	\$ 4,069	\$ 2,412	\$ 1,438	\$ 682
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 31,392	\$ 119,482	\$ 90,209	\$ 60,438	\$ 30,378
YTD - Marketing and Other Professional Services	Y_SO540	\$ 16,624	\$ 77,381	\$ 56,911	\$ 37,010	\$ 18,112
YTD - Loan Servicing Fees	Y_SO550	\$ 1,836	\$ 5,872	\$ 4,485	\$ 2,944	\$ 1,506
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 821	\$ 75,823	\$ 2,775	\$ 1,865	\$ 924
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,262	\$ 9,861	\$ 1,934	\$ 721	\$ 637
YTD - Other Noninterest Expense	Y_SO580	\$ 52,394	\$ 199,283	\$ 144,813	\$ 95,343	\$ 46,159
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 19,267	\$- 96,708	\$ 48,290	\$ 67,449	\$ 30,647
YTD - Income Taxes - Total	Y_SO71	\$- 9,176	\$ 21,214	\$ 14,427	\$ 22,874	\$ 9,744
YTD - Federal	Y_SO710	\$- 8,939	\$ 19,286	\$ 14,546	\$ 20,501	\$ 8,772
YTD - State, Local, and Other	Y_SO720	\$- 237	\$ 1,928	\$- 119	\$ 2,373	\$ 972
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 10,091	\$- 117,922	\$ 33,863	\$ 44,575	\$ 20,903
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 10,091	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 831	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 10,092	\$- 117,922	\$ 33,863	\$ 44,575	\$ 20,903

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 248,240	\$ 171,819	\$ 106,343	\$ 103,096	\$ 93,207
Net Provision for Loss	VA115	\$ 73,237	\$ 121,939	\$ 108,883	\$ 25,172	\$ 19,896
Transfers	VA125	\$- 36,796	\$- 29,228	\$- 7,319	\$- 268	\$ 710
Recoveries	VA135	\$ 4,540	\$ 3,798	\$ 4,344	\$ 2,867	\$ 3,761
Adjustments	VA145	\$ 2,375	\$ 7,012	\$ 0	\$ 597	\$ 2,795
Charge-offs	VA155	\$ 37,483	\$ 27,100	\$ 40,432	\$ 25,121	\$ 17,273
General Valuation Allowances - Ending Balance	VA165	\$ 254,113	\$ 248,240	\$ 171,819	\$ 106,343	\$ 103,096
Specific Valuation Allowances - Beginning Balance	VA108	\$ 32,698	\$ 1,378	\$ 1,361	\$ 1,122	\$ 1,588
Net Provision for Loss	VA118	\$ 836	\$ 1,726	\$ 184	\$ 182	\$ 883
Transfers	VA128	\$ 36,796	\$ 29,228	\$ 7,319	\$ 268	\$- 710
Adjustments	VA148	\$ 0	\$ 1,266	\$ 0	\$- 106	\$- 491
Charge-offs	VA158	\$ 16,662	\$ 900	\$ 7,486	\$ 105	\$ 148
Specific Valuation Allowances - Ending Balance	VA168	\$ 53,668	\$ 32,698	\$ 1,378	\$ 1,361	\$ 1,122
Total Valuation Allowances - Beginning Balance	VA110	\$ 280,938	\$ 173,197	\$ 107,704	\$ 104,218	\$ 94,795
Net Provision for Loss	VA120	\$ 74,073	\$ 123,665	\$ 109,067	\$ 25,354	\$ 20,779
Recoveries	VA140	\$ 4,540	\$ 3,798	\$ 4,344	\$ 2,867	\$ 3,761
Adjustments	VA150	\$ 2,375	\$ 8,278	\$ 0	\$ 491	\$ 2,304
Charge-offs	VA160	\$ 54,145	\$ 28,000	\$ 47,918	\$ 25,226	\$ 17,421
Total Valuation Allowances - Ending Balance	VA170	\$ 307,781	\$ 280,938	\$ 173,197	\$ 107,704	\$ 104,218
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 37,483	\$ 27,100	\$ 40,432	\$ 25,121	\$ 17,273
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 10,509	\$ 11,252	\$ 17,328	\$ 9,042	\$ 5,885
Construction - Total	SUB2030	\$ 695	\$ 637	\$ 41	\$ 396	\$ 27
1-4 Dwelling Units	VA420	\$ 283	\$ 535	\$ 41	\$ 396	\$ 27
Multifamily (5 or more) Dwelling Units	VA430	\$ 412	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 102	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 9,814	\$ 10,615	\$ 17,287	\$ 8,646	\$ 5,858
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2,297	\$ 1,470	\$ 2,664	\$ 1,536	\$ 800
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,011	\$ 2,056	\$ 5,974	\$ 870	\$ 793
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,243	\$ 682	\$ 4,162	\$ 1,757	\$ 1,765
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,763	\$ 1,898	\$ 1,152	\$ 269	\$ 100
Nonresidential Property (Except Land)	VA480	\$ 2,251	\$ 4,050	\$ 2,965	\$ 4,214	\$ 2,400

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 249	\$ 459	\$ 370	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 19,833	\$ 13,873	\$ 18,849	\$ 15,483	\$ 11,222
Commercial Loans	VA520	\$ 3,393	\$ 1,356	\$ 7,451	\$ 2,228	\$ 1,096
Consumer Loans - Total	SUB2061	\$ 16,440	\$ 12,517	\$ 11,398	\$ 13,255	\$ 10,126
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 21	\$ 76	\$ 0	\$ 4	\$ 19
Education Loans	VA530	\$ 43	\$ 54	\$ 24	\$ 32	\$ 0
Auto Loans	VA540	\$ 690	\$ 786	\$ 557	\$ 562	\$ 648
Mobile Home Loans	VA550	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 15,026	\$ 11,147	\$ 10,261	\$ 12,185	\$ 9,099
Other	VA560	\$ 642	\$ 454	\$ 556	\$ 471	\$ 360
Repossessed Assets - Total	VA60	\$ 7,141	\$ 1,975	\$ 1,289	\$ 596	\$ 166
Real Estate - Construction	VA605	\$ 23	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,927	\$ 1,860	\$ 690	\$ 99	\$ 43
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 765	\$ 102	\$ 15	\$ 491	\$ 105
Real Estate - Nonresidential (Except Land)	VA625	\$ 4,412	\$ 13	\$ 584	\$ 6	\$ 18
Real Estate - Land	VA628	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 2,966	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 4,540	\$ 3,798	\$ 4,344	\$ 2,867	\$ 3,761
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 677	\$ 285	\$ 682	\$ 184	\$ 209
Construction - Total	SUB2130	\$ 141	\$ 0	\$ 0	\$ 1	\$ 1
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 141	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 536	\$ 285	\$ 682	\$ 183	\$ 208
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 52	\$ 66	\$ 35	\$ 27	\$ 48
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 55	\$ 40	\$ 110	\$ 17	\$ 47
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 172	\$ 12	\$ 28	\$ 139	\$ 103
Multifamily (5 or more) Dwelling Units	VA471	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 251	\$ 167	\$ 509	\$ 0	\$ 10
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,863	\$ 3,513	\$ 3,662	\$ 2,683	\$ 3,552

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 466	\$ 25	\$ 388	\$ 5	\$ 23
Consumer Loans - Total	SUB2161	\$ 3,397	\$ 3,488	\$ 3,274	\$ 2,678	\$ 3,529
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA541	\$ 202	\$ 128	\$ 108	\$ 159	\$ 153
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,140	\$ 3,309	\$ 3,113	\$ 2,452	\$ 3,315
Other	VA561	\$ 55	\$ 51	\$ 53	\$ 63	\$ 60
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 37,632	\$ 30,954	\$ 7,503	\$ 453	\$ 173
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 33,213	\$ 23,907	\$ 2,885	\$ 82	\$ 32
Construction - Total	SUB2230	\$ 9,681	\$ 866	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 1,355	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 6,509	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 1,817	\$ 866	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 23,532	\$ 23,041	\$ 2,885	\$ 82	\$ 32
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 12	\$ 160	\$ 35	\$- 23	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5,934	\$ 1,365	\$ 169	\$ 53	\$ 11
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 549	\$ 924	\$- 37	\$ 49	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 6,876	\$ 5,982	\$ 3	\$ 0	\$ 21
Nonresidential Property (Except Land)	VA482	\$ 7,413	\$ 8,071	\$ 2,715	\$ 3	\$ 0
Land	VA492	\$ 2,772	\$ 6,539	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 4,419	\$ 7,047	\$ 4,605	\$ 371	\$ 141
Commercial Loans	VA522	\$ 3,893	\$ 6,487	\$ 4,411	\$ 267	\$ 57
Consumer Loans - Total	SUB2261	\$ 526	\$ 560	\$ 194	\$ 104	\$ 84
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25
Auto Loans	VA542	\$ 239	\$ 446	\$- 45	\$ 71	\$ 84
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 3	\$ 0	\$- 8	\$ 7	\$ 6

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 284	\$ 114	\$ 247	\$ 26	\$- 31
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 70,575	\$ 54,256	\$ 43,591	\$ 22,707	\$ 13,685
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 43,045	\$ 34,874	\$ 19,531	\$ 8,940	\$ 5,708
Construction - Total	SUB2330	\$ 10,235	\$ 1,503	\$ 41	\$ 395	\$ 26
1-4 Dwelling Units	VA425	\$ 1,638	\$ 535	\$ 41	\$ 395	\$ 26
Multifamily (5 or more) Dwelling Units	VA435	\$ 6,921	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 1,676	\$ 968	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 32,810	\$ 33,371	\$ 19,490	\$ 8,545	\$ 5,682
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,233	\$ 1,564	\$ 2,664	\$ 1,486	\$ 752
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 7,890	\$ 3,381	\$ 6,033	\$ 906	\$ 757
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,620	\$ 1,594	\$ 4,097	\$ 1,667	\$ 1,662
Multifamily (5 or more) Dwelling Units	VA475	\$ 8,633	\$ 7,880	\$ 1,155	\$ 269	\$ 121
Nonresidential Property (Except Land)	VA485	\$ 9,413	\$ 11,954	\$ 5,171	\$ 4,217	\$ 2,390
Land	VA495	\$ 3,021	\$ 6,998	\$ 370	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 20,389	\$ 17,407	\$ 19,792	\$ 13,171	\$ 7,811
Commercial Loans	VA525	\$ 6,820	\$ 7,818	\$ 11,474	\$ 2,490	\$ 1,130
Consumer Loans - Total	SUB2361	\$ 13,569	\$ 9,589	\$ 8,318	\$ 10,681	\$ 6,681
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ 21	\$ 76	\$ 0	\$ 0	\$ 19
Education Loans	VA535	\$ 43	\$ 54	\$ 24	\$ 32	\$ 24
Auto Loans	VA545	\$ 727	\$ 1,104	\$ 404	\$ 474	\$ 579
Mobile Home Loans	VA555	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: May 26, 2009, 10:53 AM	Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin March 2009	Frozen Aggregated Data (\$Thousands) [Screen Version]
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***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 11,889	\$ 7,838	\$ 7,140	\$ 9,740	\$ 5,790
Other	VA565	\$ 871	\$ 517	\$ 750	\$ 434	\$ 269
Repossessed Assets - Total	VA65	\$ 7,141	\$ 1,975	\$ 1,289	\$ 596	\$ 166
Real Estate - Construction	VA607	\$ 23	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,927	\$ 1,860	\$ 690	\$ 99	\$ 43
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 765	\$ 102	\$ 15	\$ 491	\$ 105
Real Estate - Nonresidential (Except Land)	VA627	\$ 4,412	\$ 13	\$ 584	\$ 6	\$ 18
Real Estate - Land	VA631	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 2,966	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 123,082	\$ 209,081	\$ 39,682	\$ 37,978	\$ 14,723
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 300,780	\$ 231,191	\$ 82,641	\$ 61,488	\$ 39,809
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 38,283	\$ 41,289	\$ 25,915	\$ 28,825	\$ 13,410
Construction	VA951	\$ 10,700	\$ 1,214	\$ 3,078	\$ 2,069	\$ 699
Permanent - 1-4 Dwelling Units	VA952	\$ 8,297	\$ 26,422	\$ 16,896	\$ 12,810	\$ 9,113
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 11,173	\$ 1,930	\$ 2,381	\$ 7,143	\$ 1,534
Permanent - Nonresidential (Except Land)	VA954	\$ 6,870	\$ 7,687	\$ 1,761	\$ 6,803	\$ 1,816
Permanent - Land	VA955	\$ 1,243	\$ 4,036	\$ 1,799	\$ 0	\$ 248
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 85,320	\$ 89,083	\$ 52,715	\$ 41,100	\$ 40,726
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 757,612	\$ 631,036	\$ 354,582	\$ 330,134	\$ 295,051
Substandard	VA965	\$ 748,246	\$ 625,883	\$ 350,404	\$ 325,881	\$ 291,712
Doubtful	VA970	\$ 9,366	\$ 5,153	\$ 4,178	\$ 4,230	\$ 3,119
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 23	\$ 220
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 701,246	\$ 664,788	\$ 543,429	\$ 501,487	\$ 467,646
Mortgages - Total	SUB2421	\$ 513,186	\$ 499,083	\$ 401,546	\$ 364,376	\$ 334,560
Construction and Land Loans	SUB2430	\$ 127,298	\$ 102,675	\$ 72,289	\$ 80,012	\$ 58,264
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 206,228	\$ 201,519	\$ 162,940	\$ 151,949	\$ 153,356
Permanent Loans Secured by All Other Property	SUB2450	\$ 211,549	\$ 211,857	\$ 182,967	\$ 149,096	\$ 135,887
Nonmortgages - Total	SUB2461	\$ 188,060	\$ 165,705	\$ 141,883	\$ 137,111	\$ 133,086
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 341,895	\$ 364,676	\$ 260,194	\$ 257,693	\$ 254,296
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 320,854	\$ 352,742	\$ 247,484	\$ 247,765	\$ 243,299
Mortgage Loans - Total	SUB2481	\$ 210,819	\$ 254,477	\$ 162,285	\$ 165,708	\$ 160,143
Construction	PD115	\$ 22,067	\$ 55,051	\$ 11,373	\$ 27,602	\$ 27,211
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 13,159	\$ 15,561	\$ 13,215	\$ 12,330	\$ 12,422
Secured by First Liens	PD123	\$ 71,187	\$ 69,590	\$ 50,511	\$ 48,458	\$ 50,523
Secured by Junior Liens	PD124	\$ 14,576	\$ 17,142	\$ 14,109	\$ 11,123	\$ 11,091
Multifamily (5 or more) Dwelling Units	PD125	\$ 18,922	\$ 27,267	\$ 15,661	\$ 31,907	\$ 22,315
Nonresidential Property (Except Land)	PD135	\$ 56,077	\$ 62,818	\$ 50,815	\$ 29,646	\$ 32,627
Land	PD138	\$ 14,831	\$ 7,048	\$ 6,601	\$ 4,642	\$ 3,954
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 19,183	\$ 14,612	\$ 18,235	\$ 19,809	\$ 21,361
Consumer Loans - Total	SUB2511	\$ 90,852	\$ 83,653	\$ 66,964	\$ 62,248	\$ 61,795
Loans on Deposits	PD161	\$ 19	\$ 22	\$ 13	\$ 21	\$ 5
Home Improvement Loans	PD163	\$ 36	\$ 178	\$ 28	\$ 19	\$ 9
Education Loans	PD165	\$ 20,483	\$ 26,556	\$ 19,905	\$ 18,105	\$ 16,010
Auto Loans	PD167	\$ 4,963	\$ 5,924	\$ 5,456	\$ 4,620	\$ 4,379
Mobile Home Loans	PD169	\$ 0	\$ 36	\$ 0	\$ 36	\$ 29
Credit Cards	PD171	\$ 61,388	\$ 47,548	\$ 39,251	\$ 37,581	\$ 39,452
Other	PD180	\$ 3,963	\$ 3,389	\$ 2,311	\$ 1,866	\$ 1,911
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 14,780	\$ 29,971	\$ 2,717	\$ 3,066	\$ 166
Held for Sale Included in PD115:PD180	PD192	\$ 181	\$ 685	\$ 707	\$ 992	\$ 607

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 84	\$ 362	\$ 233	\$ 178	\$ 37
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 84	\$ 362	\$ 233	\$ 178	\$ 37
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 21,041	\$ 11,934	\$ 12,710	\$ 9,928	\$ 10,997
Mortgage Loans - Total	SUB2491	\$ 8,381	\$ 4,487	\$ 7,248	\$ 3,977	\$ 4,525
Construction	PD215	\$ 745	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 62	\$ 8	\$ 8	\$ 0	\$ 14
Secured by First Liens	PD223	\$ 1,772	\$ 2,101	\$ 3,805	\$ 3,545	\$ 3,695
Secured by Junior Liens	PD224	\$ 190	\$ 117	\$ 127	\$ 109	\$ 133
Multifamily (5 or more) Dwelling Units	PD225	\$ 4,239	\$ 1,324	\$ 2,323	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,233	\$ 937	\$ 985	\$ 323	\$ 683
Land	PD238	\$ 140	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,018	\$ 300	\$ 251	\$ 388	\$ 67
Consumer Loans - Total	SUB2521	\$ 9,642	\$ 7,147	\$ 5,211	\$ 5,563	\$ 6,405
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 682	\$ 628	\$ 46	\$ 663	\$ 557
Auto Loans	PD267	\$ 73	\$ 67	\$ 103	\$ 103	\$ 107
Mobile Home Loans	PD269	\$ 30	\$ 31	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 8,835	\$ 6,414	\$ 5,051	\$ 4,758	\$ 5,733
Other	PD280	\$ 22	\$ 7	\$ 11	\$ 39	\$ 8
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 70	\$ 123	\$ 497	\$ 106	\$ 173
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 104	\$ 51	\$ 45	\$ 98	\$ 84
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 104	\$ 51	\$ 45	\$ 98	\$ 84
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 359,351	\$ 300,112	\$ 283,235	\$ 243,794	\$ 213,350
Mortgage Loans - Total	SUB2501	\$ 293,986	\$ 240,119	\$ 232,013	\$ 194,691	\$ 169,892

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Construction	PD315	\$ 72,597	\$ 30,656	\$ 44,266	\$ 35,729	\$ 18,106
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 18,784	\$ 18,720	\$ 15,687	\$ 14,155	\$ 11,147
Secured by First Liens	PD323	\$ 64,371	\$ 56,997	\$ 50,722	\$ 47,778	\$ 52,544
Secured by Junior Liens	PD324	\$ 22,127	\$ 21,283	\$ 14,756	\$ 14,451	\$ 11,787
Multifamily (5 or more) Dwelling Units	PD325	\$ 36,774	\$ 41,655	\$ 47,097	\$ 30,300	\$ 30,522
Nonresidential Property (Except Land)	PD335	\$ 62,415	\$ 60,888	\$ 49,436	\$ 40,239	\$ 36,793
Land	PD338	\$ 16,918	\$ 9,920	\$ 10,049	\$ 12,039	\$ 8,993
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 30,415	\$ 29,819	\$ 26,783	\$ 26,086	\$ 19,129
Consumer Loans - Total	SUB2531	\$ 34,950	\$ 30,174	\$ 24,439	\$ 23,017	\$ 24,329
Loans on Deposits	PD361	\$ 12	\$ 2	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 24	\$ 54	\$ 43	\$ 0	\$ 4
Education Loans	PD365	\$ 27,989	\$ 24,011	\$ 19,092	\$ 18,653	\$ 19,937
Auto Loans	PD367	\$ 3,181	\$ 3,109	\$ 2,558	\$ 2,214	\$ 1,928
Mobile Home Loans	PD369	\$ 3	\$ 16	\$ 54	\$ 51	\$ 29
Credit Cards	PD371	\$ 1,217	\$ 946	\$ 976	\$ 882	\$ 1,097
Other	PD380	\$ 2,524	\$ 2,036	\$ 1,716	\$ 1,217	\$ 1,334
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 61,047	\$ 33,205	\$ 1,736	\$ 1,291	\$ 2,247
Held for Sale Included in PD315:PD380	PD392	\$ 1,913	\$ 2,668	\$ 3,239	\$ 5,571	\$ 14,112
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 138	\$ 79	\$ 79	\$ 0	\$ 323
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 138	\$ 79	\$ 79	\$ 0	\$ 226
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 260,802	\$ 239,607	\$ 245,810	\$ 227,149	\$ 234,806
90% up to 100% LTV	LD110	\$ 232,288	\$ 219,889	\$ 225,086	\$ 204,446	\$ 210,236
100% and greater LTV	LD120	\$ 28,514	\$ 19,718	\$ 20,724	\$ 22,703	\$ 24,570
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 9,342	\$ 10,190	\$ 9,645	\$ 8,505	\$ 11,076
Past Due and Still Accruing - Total	SUB5240	\$ 5,523	\$ 4,658	\$ 4,564	\$ 3,156	\$ 3,174

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 5,523	\$ 4,658	\$ 4,564	\$ 3,156	\$ 3,174
90% up to 100% LTV	LD210	\$ 3,800	\$ 4,347	\$ 4,058	\$ 2,202	\$ 2,400
100% and greater LTV	LD220	\$ 1,723	\$ 311	\$ 506	\$ 954	\$ 774
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 3,819	\$ 5,532	\$ 5,081	\$ 5,349	\$ 7,902
90% up to 100% LTV	LD250	\$ 2,147	\$ 2,358	\$ 3,257	\$ 3,451	\$ 4,118
100% and greater LTV	LD260	\$ 1,672	\$ 3,174	\$ 1,824	\$ 1,898	\$ 3,784
Net Charge-offs - Total	SUB5300	\$ 996	\$ 359	\$ 720	\$ 204	\$ 201
90% up to 100% LTV	LD310	\$ 544	\$ 39	\$ 366	\$ 37	\$ 132
100% and greater LTV	LD320	\$ 452	\$ 320	\$ 354	\$ 167	\$ 69
Purchases - Total	SUB5320	\$ 720	\$ 209	\$ 345	\$ 667	\$ 2,600
90% up to 100% LTV	LD410	\$ 690	\$ 26	\$ 61	\$ 333	\$ 720
100% and greater LTV	LD420	\$ 30	\$ 183	\$ 284	\$ 334	\$ 1,880
Originations - Total	SUB5330	\$ 78,695	\$ 85,276	\$ 109,706	\$ 180,546	\$ 160,102
90% up to 100% LTV	LD430	\$ 77,128	\$ 83,749	\$ 108,487	\$ 162,452	\$ 112,340
100% and greater LTV	LD440	\$ 1,567	\$ 1,527	\$ 1,219	\$ 18,094	\$ 47,762
Sales - Total	SUB5340	\$ 90,684	\$ 87,598	\$ 141,526	\$ 344,858	\$ 249,736
90% up to 100% LTV	LD450	\$ 85,572	\$ 82,977	\$ 136,984	\$ 281,587	\$ 173,196
100% and greater LTV	LD460	\$ 5,112	\$ 4,621	\$ 4,542	\$ 63,271	\$ 76,540
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 81,858	\$ 99,668	\$ 124,211	\$ 105,237	\$ 111,834
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 20,677	\$ 21,572	\$ 21,795	\$ 20,962	\$ 28,935
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 158,039	\$ 150,040	\$ 151,044	\$ 157,416	\$ 162,014
1-4 Dwelling Units Option ARM Loans	LD610	\$ 18,278	\$ 27,347	\$ 28,584	\$ 30,700	\$ 34,499
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 16,525	\$ 18,193	\$ 18,756	\$ 22,112	\$ 29,449
Total Capitalized Negative Amortization	LD650	\$ 636	\$ 651	\$ 417	\$ 1,156	\$ 1,676

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 222,840	\$ 267,956	\$ 345,943	\$ 371,365	\$ 378,127
Mortgage Construction Loans	CC105	\$ 173,059	\$ 228,630	\$ 293,047	\$ 315,756	\$ 318,690
Other Mortgage Loans	CC115	\$ 49,781	\$ 39,326	\$ 52,896	\$ 55,609	\$ 59,437
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,368	\$ 590	\$ 521	\$ 414	\$ 1,568
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 496,863	\$ 1,116,295	\$ 531,577	\$ 491,046	\$ 748,758
1-4 Dwelling Units	CC280	\$ 429,462	\$ 1,045,351	\$ 440,819	\$ 298,065	\$ 604,118
Multifamily (5 or more) Dwelling Units	CC290	\$ 22,974	\$ 23,033	\$ 23,121	\$ 41,572	\$ 19,349
All Other Real Estate	CC300	\$ 44,427	\$ 47,911	\$ 67,637	\$ 151,409	\$ 125,291
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 7,355	\$ 12,616	\$ 15,233	\$ 18,165	\$ 9,639
Commitments Outstanding to Purchase Loans	CC320	\$ 77,883	\$ 310,192	\$ 100,547	\$ 67,827	\$ 98,561
Commitments Outstanding to Sell Loans	CC330	\$ 1,151,233	\$ 1,422,518	\$ 489,072	\$ 453,283	\$ 740,849
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 46,195	\$ 0	\$ 0	\$ 2,500
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,662	\$ 0	\$ 0	\$ 600	\$ 650
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 49,619,748	\$ 49,453,542	\$ 49,297,794	\$ 34,791,680	\$ 33,041,093
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 726,841	\$ 755,995	\$ 787,752	\$ 828,675	\$ 852,249
Commercial Lines	CC420	\$ 222,459	\$ 227,889	\$ 253,521	\$ 269,515	\$ 240,963
Open-End Consumer Lines - Credit Cards	CC423	\$ 48,648,973	\$ 48,449,517	\$ 48,235,938	\$ 33,673,140	\$ 31,927,883
Open-End Consumer Lines - Other	CC425	\$ 21,475	\$ 20,141	\$ 20,583	\$ 20,350	\$ 19,998
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 26,749	\$ 28,841	\$ 37,356	\$ 45,020	\$ 50,114
Commercial	CC430	\$ 2,655	\$ 939	\$ 1,161	\$ 911	\$ 943
Standby, Not Included on CC465 or CC468	CC435	\$ 24,094	\$ 27,902	\$ 36,195	\$ 44,109	\$ 49,171
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,162,606	\$ 2,562,401	\$ 2,609,664	\$ 2,552,945	\$ 2,506,914
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 30,725	\$ 30,768	\$ 31,507	\$ 30,650	\$ 30,294
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 52,561	\$ 59,534	\$ 100,301	\$ 73,120	\$ 88,961
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 206	\$ 301	\$ 1
Contingent Assets	CC490	\$ 23,630	\$ 23,849	\$ 36,858	\$ 36,425	\$ 36,543

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 392,804	\$ 310,719	\$ 76,677	\$ 181,296	\$ 148,238
Sales	CF145	\$ 168,201	\$ 198,995	\$ 3,980	\$ 2,620	\$ 10,463
Other Balance Changes	CF148	\$- 46,345	\$- 27,527	\$- 22,132	\$- 50,354	\$- 27,648
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 165,980	\$ 71,427	\$ 24,855	\$ 78,962	\$ 49,551
Sales	CF155	\$ 2,258	\$ 4,008	\$ 6,811	\$ 98,787	\$ 121,724
Other Balance Changes	CF158	\$- 59,822	\$- 66,662	\$- 77,449	\$- 91,783	\$- 54,935
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 558,784	\$ 382,146	\$ 101,532	\$ 260,258	\$ 197,789
Sales - Total	SUB3821	\$ 170,459	\$ 203,003	\$ 10,791	\$ 101,407	\$ 132,187
Net Purchases - Total	SUB3826	\$ 388,325	\$ 179,143	\$ 90,741	\$ 158,851	\$ 65,602
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,272,347	\$ 1,351,253	\$ 1,418,264	\$ 1,743,986	\$ 1,646,676
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 43,684	\$ 53,166	\$ 93,823	\$ 71,219	\$ 50,551
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,110	\$ 12,475	\$ 30,805	\$ 13,038	\$ 37,324
Nonresidential	CF210	\$ 9,134	\$ 26,749	\$ 25,616	\$ 41,439	\$ 50,467
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,120,274	\$ 1,146,507	\$ 1,127,067	\$ 1,457,858	\$ 1,354,428
Home Equity and Junior Liens	CF226	\$ 122,679	\$ 120,656	\$ 190,633	\$ 242,316	\$ 192,340
Multifamily (5 or more) Dwelling Units	CF245	\$ 25,483	\$ 17,259	\$ 48,098	\$ 77,594	\$ 30,250
Nonresidential (Except Land)	CF260	\$ 64,000	\$ 86,963	\$ 78,074	\$ 69,388	\$ 98,297
Land	CF270	\$ 4,662	\$ 8,134	\$ 14,781	\$ 13,450	\$ 25,359
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,364	\$ 19,679	\$ 18,192	\$ 14,075	\$ 23,163
1-4 Dwelling Units	CF280	\$ 2,698	\$ 7,675	\$ 10,451	\$ 8,107	\$ 13,496
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,667	\$ 6,819	\$ 8,187	\$ 6,185	\$ 6,847
Home Equity and Junior Liens	CF282	\$ 30	\$ 0	\$ 897	\$ 608	\$ 1,592
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,988	\$ 920	\$ 1,590	\$ 990	\$ 917
Nonresidential	CF300	\$ 2,678	\$ 11,084	\$ 6,151	\$ 4,978	\$ 8,750
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,213,465	\$ 900,997	\$ 1,047,344	\$ 1,268,396	\$ 1,247,450
1-4 Dwelling Units	CF310	\$ 2,210,508	\$ 890,306	\$ 1,032,190	\$ 1,263,750	\$ 1,221,000
Home Equity and Junior Liens	CF311	\$ 0	\$ 1	\$ 41,676	\$ 60,871	\$ 56,212

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,626	\$ 6,099	\$ 14,291	\$ 3,146	\$ 12,870
Nonresidential	CF330	\$ 1,331	\$ 4,592	\$ 863	\$ 1,500	\$ 13,580
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,206,101	\$- 881,318	\$- 1,029,152	\$- 1,254,321	\$- 1,224,287
Memo - Refinancing Loans	CF361	\$ 2,148,501	\$ 634,501	\$ 414,446	\$ 806,141	\$ 1,042,473
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 51,681	\$ 51,929	\$ 71,163	\$ 132,613	\$ 91,706
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 217
Consumer:						
Closed or Purchased	CF400	\$ 1,085,008	\$ 1,063,818	\$ 1,271,280	\$ 1,463,347	\$ 921,585
Sales	CF405	\$ 12,639	\$ 0	\$ 21,022	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,136,689	\$ 1,115,747	\$ 1,342,443	\$ 1,595,960	\$ 1,013,291
Nonmortgage Loans - Sales - Total	SUB3915	\$ 12,639	\$ 0	\$ 21,022	\$ 0	\$ 217
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,124,050	\$ 1,115,747	\$ 1,321,421	\$ 1,595,960	\$ 1,013,074
Deposits:						
Interest Credited to Deposits	CF430	\$ 68,495	\$ 82,282	\$ 94,069	\$ 98,176	\$ 103,636

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 796,771	\$ 532,450	\$ 352,855	\$ 281,489	\$ 369,365
Fully Insured	DI100	\$ 738,101	\$ 472,896	\$ 297,331	\$ 220,250	\$ 307,178
Other	DI110	\$ 58,670	\$ 59,554	\$ 55,524	\$ 61,239	\$ 62,187
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 8,119,627	\$ 7,781,860	\$ 7,869,207	\$ 7,874,329	\$ 7,971,740
Greater than \$100,000	DI130	\$ 4,022,776	\$ 3,673,099	\$ 3,582,614	\$ 3,687,005	\$ 3,581,114
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,259,205	1,253,200	1,252,296	1,254,022	1,259,373
Greater than \$100,000	DI160	13,961	12,752	12,662	13,330	13,102
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 958,178	\$ 887,449	\$ 906,087	\$ 912,026	\$ 926,898
Greater than \$250,000	DI175	\$ 30,529	\$ 49,926	\$ 31,390	\$ 31,595	\$ 30,437
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	63,141	61,938	62,255	63,239	64,145
Greater than \$250,000	DI185	70	71	76	81	79

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Deposit Accounts - Total	SUB4062	1,336,377	1,327,961	1,327,289	1,330,672	1,336,699
IRA/Keogh Accounts	DI200	\$ 1,039,270	\$ 984,055	\$ 981,254	\$ 989,675	\$ 1,006,120
Uninsured Deposits	DI210	\$ 2,122,741	\$ 2,577,825	\$ 2,563,172	\$ 2,596,751	\$ 2,547,097
Preferred Deposits	DI220	\$ 54,803	\$ 29,091	\$ 27,290	\$ 25,901	\$ 25,497
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 995,255	\$ 1,030,528	\$ 985,819	\$ 983,532	\$ 949,079
Money Market Deposit Accounts	DI320	\$ 3,678,902	\$ 3,692,649	\$ 3,814,073	\$ 4,018,486	\$ 3,870,387
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,389,575	\$ 1,267,403	\$ 1,348,768	\$ 1,301,196	\$ 1,198,932
Time Deposits	DI340	\$ 7,033,746	\$ 6,376,355	\$ 6,207,475	\$ 6,201,740	\$ 6,491,791
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,037,876	\$ 1,730,405	\$ 1,568,026	\$ 1,540,440	\$ 1,682,955
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 261,611	\$ 208,439	\$ 206,813	\$ 205,171	\$ 211,099
Non-Interest-Bearing Demand Deposits	DI610	\$ 826,590	\$ 800,751	\$ 835,105	\$ 855,119	\$ 857,081
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 13,131,104	\$ 12,393,686	\$ 12,389,957	\$ 12,559,049	\$ 12,572,092
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 1,354	\$ 647	\$ 1,106	\$ 4,933
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 10,678,817	\$ 10,355,276	\$ 10,337,285	\$ 10,576,618	\$ 10,560,437
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 78,992	\$ 66,710	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 103	\$ 108	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,276	5,318	5,290	5,391	5,336
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 108,290	\$ 109,781	\$ 115,744	\$ 114,576	\$ 108,290
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,357,078	\$ 2,163,175	\$ 2,164,995	\$ 2,164,431	\$ 2,102,960
Assets Held for Sale	SI387	\$ 411,454	\$ 298,820	\$ 166,665	\$ 335,814	\$ 544,393
Loans Serviced for Others	SI390	\$ 6,345,598	\$ 5,806,440	\$ 5,923,601	\$ 5,970,118	\$ 6,741,095
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	89.68%	89.44%	89.27%	89.13%	88.38%
Second month of Qtr	SI582	88.63%	89.18%	89.40%	89.76%	88.85%
Third month of Qtr	SI583	89.57%	90.36%	89.71%	89.56%	89.34%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,261	\$ 7,292	\$ 7,125	\$ 7,173	\$ 7,114
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 31,170	\$ 31,081	\$ 31,923	\$ 32,206	\$ 32,331
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	12	12	14	14	17
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,622,901	\$ 1,765,366	\$ 1,824,310	\$ 1,857,571	\$ 1,788,634
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 10,092	\$- 151,485	\$- 10,712	\$ 23,672	\$ 20,903
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 8,600	\$ 6,800	\$ 36,395	\$ 31,900	\$ 6,800
Stock Issued	SI640	\$ 10,000	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 110,808	\$ 19,493	\$ 594	\$ 38	\$ 39,191
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 5,635	\$- 4,519	\$- 8,885	\$- 25,174	\$ 15,526
Prior Period Adjustments	SI668	\$ 0	\$ 794	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 116	\$ 46	\$- 3,545	\$ 103	\$ 117
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,730,768	\$ 1,622,895	\$ 1,765,367	\$ 1,824,310	\$ 1,857,571
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 180,631	\$ 34,529	\$ 33,157	\$ 31,549	\$ 28,416
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 404,623	\$ 469,249	\$ 173,461	\$ 154,598	\$ 160,358
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,575	\$ 1,775	\$ 3,070	\$ 2,390	\$ 4,608
Average Balance Sheet Data						
Total Assets	SI870	\$ 18,027,014	\$ 17,901,114	\$ 17,896,138	\$ 17,715,542	\$ 17,611,519
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,083,870	\$ 1,060,567	\$ 1,059,269	\$ 1,070,505	\$ 862,769
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 12,469,238	\$ 11,949,111	\$ 11,952,393	\$ 12,098,280	\$ 12,118,273
Nonmortgage Loans	SI885	\$ 3,198,365	\$ 3,336,895	\$ 3,395,889	\$ 3,143,154	\$ 2,894,375
Deposits and Excrows	SI890	\$ 12,236,923	\$ 12,024,502	\$ 12,038,345	\$ 12,090,273	\$ 12,527,669
Total Borrowings	SI895	\$ 3,358,292	\$ 3,463,693	\$ 3,410,516	\$ 3,155,173	\$ 2,993,291

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	17	15	16	16	16

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 18,352,052	\$ 19,829,774	\$ 23,432,620	\$ 25,300,670	\$ 24,515,007
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 8,639,624	\$ 9,453,473	\$ 11,162,891	\$ 11,869,565	\$ 11,298,610
Personal Trust and Agency Accounts	FS210	\$ 171,245	\$ 177,594	\$ 192,696	\$ 191,153	\$ 186,364
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,465,634	\$ 3,703,142	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 3,465,634	\$ 3,703,142	\$ 4,338,876	\$ 4,624,667	\$ 4,365,108
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 5,002,443	\$ 5,572,165	\$ 6,630,655	\$ 7,053,036	\$ 6,746,852
Other Fiduciary Accounts	FS270	\$ 302	\$ 572	\$ 664	\$ 709	\$ 286
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 9,712,428	\$ 10,376,301	\$ 12,269,729	\$ 13,431,105	\$ 13,216,397
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	35,728	36,546	35,411	33,344	30,981
Personal Trust and Agency Accounts	FS212	651	647	651	625	628
Retirement-related Trust and Agency Accounts - Total	SUB6120	19,323	19,051	18,120	17,009	15,866
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	19,323	19,051	18,120	17,009	15,866
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	15,197	16,294	16,113	15,208	14,005
Other Fiduciary Accounts	FS272	557	554	527	502	482
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	173,746	172,752	175,994	173,949	170,031
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 26,102	\$ 118,791	\$ 89,287	\$ 58,132	\$ 28,578
Personal Trust and Agency Accounts	FS310	\$ 468	\$ 1,982	\$ 1,412	\$ 938	\$ 456
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,362	\$ 43,048	\$ 32,133	\$ 20,787	\$ 10,168
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 9,362	\$ 43,048	\$ 32,133	\$ 20,787	\$ 10,168
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 13,659	\$ 64,827	\$ 49,337	\$ 32,190	\$ 15,854
Other Fiduciary Accounts	FS370	\$ 88	\$ 285	\$ 196	\$ 129	\$ 62
Custody and Safekeeping Accounts	FS380	\$ 2,054	\$ 8,088	\$ 5,789	\$ 3,869	\$ 1,935
Other Fiduciary and Related Services	FS390	\$ 471	\$ 561	\$ 420	\$ 219	\$ 103
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 23,163	\$ 112,156	\$ 79,417	\$ 52,122	\$ 24,993
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 10	\$- 398	\$ 760	\$ 642	\$ 229
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,929	\$ 7,033	\$ 9,110	\$ 5,368	\$ 3,356
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 90,895	\$ 177,594	\$ 102,366	\$ 97,407	\$ 91,309
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 1,945	\$ 1,713	\$ 1,723	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,778	\$ 1,758	\$ 1,175	\$ 1,053	\$ 1,656
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 1,617	\$ 28,268	\$ 12,425	\$ 7,892	\$ 1,217
State, County and Municipal Obligations	FS425	\$ 20,404	\$ 8,653	\$ 7,004	\$ 5,795	\$ 7,852
Money Market Mutual Funds	FS430	\$ 6,133	\$ 12,266	\$ 0	\$ 0	\$ 3,675
Other Short-term Obligations	FS435	\$ 0	\$ 3,932	\$ 1,778	\$ 1,809	\$ 0
Other Notes and Bonds	FS440	\$ 9,694	\$ 4,573	\$ 0	\$ 0	\$ 2,026
Common and Preferred Stock	FS445	\$ 41,654	\$ 100,036	\$ 76,493	\$ 70,767	\$ 67,900
Real Estate Mortgages	FS450	\$ 534	\$ 534	\$ 768	\$ 234	\$ 234
Real Estate	FS455	\$ 0	\$ 3,102	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 9,081	\$ 12,527	\$ 1,010	\$ 8,134	\$ 6,749
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 10	\$- 398	\$ 760	\$ 642	\$ 229
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 10	\$- 398	\$ 760	\$ 642	\$ 229
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 1,787,665	\$ 1,622,901	\$ 1,765,368	\$ 1,824,317	\$ 1,857,577
Equity Capital Deductions - Total	SUB1631	\$ 146,065	\$ 140,445	\$ 209,261	\$ 193,457	\$ 193,201
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 7,064	\$ 7,069	\$ 7,078	\$ 7,087	\$ 7,097
Goodwill and Certain Other Intangible Assets	CCR115	\$ 94,585	\$ 94,794	\$ 167,356	\$ 167,570	\$ 167,970
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 44,416	\$ 38,582	\$ 34,827	\$ 18,800	\$ 18,134
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 12,843	\$ 51,940	\$ 49,608	\$ 48,130	\$ 24,076
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 16,792	\$ 22,425	\$ 21,930	\$ 12,897	\$- 12,225

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$- 29,635	\$ 3,758	\$- 262	\$- 201	\$- 187
Tier 1 (Core) Capital	CCR20	\$ 1,628,757	\$ 1,534,396	\$ 1,605,715	\$ 1,678,990	\$ 1,688,452
Total Assets (SC60)	CCR205	\$ 18,332,567	\$ 17,673,682	\$ 17,858,698	\$ 17,885,797	\$ 17,576,651
Asset Deductions - Total	SUB1651	\$ 159,134	\$ 153,523	\$ 222,394	\$ 206,207	\$ 205,812
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 19,259	\$ 19,270	\$ 19,243	\$ 18,796	\$ 18,608
Goodwill and Certain Other Intangible Assets	CCR265	\$ 95,272	\$ 95,523	\$ 168,134	\$ 168,415	\$ 168,882
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 44,603	\$ 38,730	\$ 35,017	\$ 18,996	\$ 18,322
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 26,121	\$ 39,189	\$ 32,341	\$ 19,062	\$- 20,290
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 19,968	\$ 33,612	\$ 33,534	\$ 20,255	\$- 19,097
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 6,153	\$ 5,577	\$- 1,193	\$- 1,193	\$- 1,193
Adjusted Total Assets	CCR25	\$ 18,199,554	\$ 17,559,348	\$ 17,668,645	\$ 17,698,652	\$ 17,350,549
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 669,251	\$ 644,359	\$ 654,306	\$ 650,741	\$ 689,090
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,628,757	\$ 1,534,396	\$ 1,605,715	\$ 1,678,990	\$ 1,688,452
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 24	\$ 47	\$ 7	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 33,381	\$ 28,594	\$ 26,187	\$ 18,089	\$ 16,721
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 127,400	\$ 124,777	\$ 125,736	\$ 104,727	\$ 98,584
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 160,805	\$ 153,418	\$ 151,930	\$ 122,816	\$ 115,305
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 160,805	\$ 153,418	\$ 151,930	\$ 122,816	\$ 115,305
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 7,850	\$ 7,806	\$ 6,060	\$ 5,539	\$ 5,263
Total Risk-Based Capital	CCR39	\$ 1,781,712	\$ 1,680,008	\$ 1,751,585	\$ 1,796,267	\$ 1,798,494
0% R/W Category - Cash	CCR400	\$ 141,142	\$ 141,084	\$ 105,436	\$ 96,134	\$ 99,483
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 83,962	\$ 57,985	\$ 57,726	\$ 45,211	\$ 73,505
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
0% R/W Category - Other	CCR415	\$ 452,298	\$ 17,388	\$ 2,334	\$ 5,883	\$ 5,223
0% R/W Category - Assets Total	CCR420	\$ 677,402	\$ 216,457	\$ 165,496	\$ 147,228	\$ 178,211
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,223,687	\$ 2,058,693	\$ 1,960,864	\$ 1,963,211	\$ 1,935,527
20% R/W Category - Claims on FHLBs	CCR435	\$ 383,252	\$ 271,372	\$ 392,685	\$ 295,380	\$ 444,542
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 103,729	\$ 108,801	\$ 108,951	\$ 100,891	\$ 108,406
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 252,606	\$ 273,498	\$ 201,767	\$ 395,067	\$ 382,067
20% R/W Category - Other	CCR450	\$ 1,022,123	\$ 1,079,403	\$ 990,810	\$ 883,680	\$ 745,115
20% R/W Category - Assets Total	CCR455	\$ 3,985,397	\$ 3,791,767	\$ 3,655,077	\$ 3,638,229	\$ 3,615,657
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 797,080	\$ 758,353	\$ 731,018	\$ 727,646	\$ 723,131
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,818,628	\$ 4,888,183	\$ 4,924,065	\$ 5,052,805	\$ 5,115,046
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 539,845	\$ 554,367	\$ 549,126	\$ 521,783	\$ 546,814
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 26,331	\$ 18,277	\$ 6,533	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,459	\$ 1,809	\$ 2,319	\$ 100	\$ 0
50% R/W Category - Other	CCR480	\$ 53,054	\$ 56,494	\$ 84,475	\$ 87,662	\$ 77,341
50% R/W Category - Assets Total	CCR485	\$ 5,439,317	\$ 5,519,130	\$ 5,566,518	\$ 5,662,350	\$ 5,739,201
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,719,665	\$ 2,759,571	\$ 2,783,266	\$ 2,831,183	\$ 2,869,605
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 166,558	\$ 80,332	\$ 65,227	\$ 73,837	\$ 56,122
100% R/W Category - All Other Assets	CCR506	\$ 8,629,036	\$ 8,618,189	\$ 8,888,814	\$ 8,802,908	\$ 8,450,209
100% R/W Category - Assets Total	CCR510	\$ 8,795,594	\$ 8,698,521	\$ 8,954,041	\$ 8,876,745	\$ 8,506,331
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 8,795,594	\$ 8,698,521	\$ 8,954,041	\$ 8,876,745	\$ 8,506,331
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,579	\$ 6,578	\$ 7,609	\$ 6,872	\$ 6,590
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 82,238	\$ 82,225	\$ 95,114	\$ 85,901	\$ 82,376
Assets to Risk-Weight	CCR64	\$ 18,904,289	\$ 18,232,453	\$ 18,348,741	\$ 18,331,424	\$ 18,045,990
Subtotal Risk-Weighted Assets	CCR75	\$ 12,394,572	\$ 12,298,667	\$ 12,563,427	\$ 12,521,468	\$ 12,181,439
Excess Allowances for Loan and Lease Losses	CCR530	\$ 125,905	\$ 116,699	\$ 18,713	\$ 1,098	\$ 3,968
Total Risk-Weighted Assets	CCR78	\$ 12,268,667	\$ 12,181,968	\$ 12,544,714	\$ 12,520,370	\$ 12,177,471
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 981,493	\$ 974,556	\$ 1,003,579	\$ 1,001,629	\$ 974,196
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 10:53 AM

Industry Aggregate Report
 93055 - OTS-Regulated: Wisconsin
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.95%	8.74%	9.09%	9.49%	9.73%
Total Risk-Based Capital Ratio	CCR820	14.52%	13.79%	13.96%	14.35%	14.77%
Tier 1 Risk-Based Capital Ratio	CCR830	13.21%	12.53%	12.75%	13.37%	13.82%
Tangible Equity Ratio	CCR840	8.95%	8.74%	9.09%	9.49%	9.73%

*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.