

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 3:52 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions		55	55	56	56	55
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	1	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	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,705,199	\$ 3,579,245	\$ 3,666,861	\$ 3,731,475	\$ 3,869,310
Cash and Non-Interest-Earning Deposits	SC110	\$ 384,171	\$ 377,700	\$ 466,750	\$ 399,050	\$ 387,935
Interest-Earning Deposits in FHLBs	SC112	\$ 233,648	\$ 203,797	\$ 156,061	\$ 288,893	\$ 314,810
Other Interest-Earning Deposits	SC118	\$ 118,617	\$ 102,800	\$ 114,523	\$ 105,674	\$ 88,602
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 330,274	\$ 130,125	\$ 66,324	\$ 106,183	\$ 106,831
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,799,409	\$ 1,918,091	\$ 1,898,019	\$ 1,893,700	\$ 1,996,089
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 234,280	\$ 249,380	\$ 285,370	\$ 284,612	\$ 274,961
State and Municipal Obligations	SC180	\$ 135,989	\$ 131,267	\$ 99,035	\$ 94,451	\$ 93,809
Securities Backed by Nonmortgage Loans	SC182	\$ 32,809	\$ 37,609	\$ 32,210	\$ 33,473	\$ 58,877
Other Investment Securities	SC185	\$ 403,852	\$ 396,832	\$ 514,285	\$ 494,808	\$ 517,325
Accrued Interest Receivable	SC191	\$ 32,150	\$ 31,644	\$ 34,284	\$ 30,631	\$ 30,071
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,271,891	\$ 7,606,597	\$ 7,510,637	\$ 7,409,114	\$ 7,240,333
Mortgage-Backed Securities - Total	SC22	\$ 7,271,659	\$ 7,606,520	\$ 7,510,560	\$ 7,409,113	\$ 7,240,330
Pass-Through - Total	SUB0073	\$ 3,616,257	\$ 3,824,142	\$ 3,856,794	\$ 3,867,362	\$ 3,906,525
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,448,861	\$ 3,644,969	\$ 3,697,020	\$ 3,723,934	\$ 3,768,031
Other Pass-Through	SC215	\$ 167,396	\$ 179,173	\$ 159,774	\$ 143,428	\$ 138,494
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,635,451	\$ 3,761,494	\$ 3,632,993	\$ 3,521,318	\$ 3,313,635
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,060,192	\$ 1,083,078	\$ 1,099,391	\$ 1,033,601	\$ 925,281
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,238,472	\$ 2,332,578	\$ 2,226,819	\$ 2,251,326	\$ 2,159,064
Other	SC222	\$ 336,787	\$ 345,838	\$ 306,783	\$ 236,391	\$ 229,290
Accrued Interest Receivable	SC228	\$ 20,183	\$ 20,961	\$ 20,850	\$ 20,434	\$ 20,173

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 232	\$ 77	\$ 77	\$ 1	\$ 3
Mortgage Loans - Gross	SUB0092	\$ 17,761,637	\$ 17,527,509	\$ 17,640,090	\$ 17,085,272	\$ 16,737,659
Mortgage Loans - Total	SC26	\$ 17,679,554	\$ 17,447,879	\$ 17,547,056	\$ 16,992,382	\$ 16,647,347
Construction Loans - Total	SUB0100	\$ 672,107	\$ 680,729	\$ 589,314	\$ 572,703	\$ 567,167
Residential - Total	SUB0110	\$ 579,131	\$ 489,210	\$ 459,244	\$ 456,231	\$ 467,359
1-4 Dwelling Units	SC230	\$ 491,085	\$ 425,864	\$ 395,613	\$ 395,892	\$ 393,813
Multifamily (5 or more) Dwelling Units	SC235	\$ 88,046	\$ 63,346	\$ 63,631	\$ 60,339	\$ 73,546
Nonresidential Property	SC240	\$ 92,976	\$ 191,519	\$ 130,070	\$ 116,472	\$ 99,808
Permanent Loans - Total	SUB0121	\$ 17,027,232	\$ 16,785,838	\$ 16,988,222	\$ 16,453,692	\$ 16,114,206
Residential - Total	SUB0131	\$ 14,753,771	\$ 14,669,005	\$ 14,767,748	\$ 14,436,351	\$ 14,191,938
1-4 Dwelling Units - Total	SUB0141	\$ 13,122,883	\$ 13,147,748	\$ 12,847,116	\$ 12,534,339	\$ 12,256,273
Revolving Open-End Loans	SC251	\$ 2,611,362	\$ 2,660,360	\$ 2,725,094	\$ 2,620,570	\$ 2,591,625
All Other - First Liens	SC254	\$ 9,995,848	\$ 10,041,921	\$ 9,741,331	\$ 9,588,184	\$ 9,380,238
All Other - Junior Liens	SC255	\$ 515,673	\$ 445,467	\$ 380,691	\$ 325,585	\$ 284,410
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,630,888	\$ 1,521,257	\$ 1,920,632	\$ 1,902,012	\$ 1,935,665
Nonresidential Property (Except Land)	SC260	\$ 1,908,767	\$ 1,831,599	\$ 1,988,105	\$ 1,816,215	\$ 1,746,853
Land	SC265	\$ 364,694	\$ 285,234	\$ 232,369	\$ 201,126	\$ 175,415
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 232,772	\$ 974,656	\$ 551,141	\$ 345,022	\$ 535,908
Accrued Interest Receivable	SC272	\$ 60,254	\$ 58,410	\$ 60,104	\$ 57,029	\$ 54,542
Advances for Taxes and Insurance	SC275	\$ 2,044	\$ 2,532	\$ 2,450	\$ 1,848	\$ 1,744
Allowance for Loan and Lease Losses	SC283	\$ 82,083	\$ 79,630	\$ 93,034	\$ 92,890	\$ 90,312
Nonmortgage Loans - Gross	SUB0162	\$ 5,093,140	\$ 4,815,137	\$ 4,635,336	\$ 4,124,779	\$ 3,739,734
Nonmortgage Loans - Total	SC31	\$ 5,005,132	\$ 4,730,265	\$ 4,554,334	\$ 4,048,325	\$ 3,668,548
Commercial Loans - Total	SC32	\$ 646,728	\$ 581,200	\$ 558,523	\$ 510,225	\$ 492,765
Secured	SC300	\$ 466,047	\$ 403,423	\$ 399,385	\$ 381,358	\$ 371,829
Unsecured	SC303	\$ 29,137	\$ 27,123	\$ 20,886	\$ 18,742	\$ 19,180
Lease Receivables	SC306	\$ 151,544	\$ 150,654	\$ 138,252	\$ 110,125	\$ 101,756
Consumer Loans - Total	SC35	\$ 4,406,615	\$ 4,195,464	\$ 4,040,934	\$ 3,582,515	\$ 3,218,528
Loans on Deposits	SC310	\$ 16,749	\$ 16,662	\$ 13,812	\$ 13,177	\$ 13,244
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,526	\$ 6,213	\$ 6,398	\$ 6,532	\$ 6,046
Education Loans	SC320	\$ 826	\$ 2,027	\$ 1,545	\$ 1,546	\$ 1,063
Auto Loans	SC323	\$ 2,909,633	\$ 2,802,212	\$ 2,681,732	\$ 2,364,827	\$ 2,069,486
Mobile Home Loans	SC326	\$ 1,909	\$ 1,759	\$ 1,830	\$ 1,749	\$ 1,774
Credit Cards	SC328	\$ 1,082,456	\$ 1,010,111	\$ 988,800	\$ 858,882	\$ 817,069

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 390,516	\$ 356,480	\$ 346,817	\$ 335,802	\$ 309,846
Accrued Interest Receivable	SC348	\$ 39,797	\$ 38,473	\$ 35,879	\$ 32,039	\$ 28,441
Allowance for Loan and Lease Losses	SC357	\$ 88,008	\$ 84,872	\$ 81,002	\$ 76,454	\$ 71,186
Reposessed Assets - Gross	SUB0201	\$ 16,215	\$ 14,150	\$ 23,745	\$ 23,747	\$ 25,861
Reposessed Assets - Total	SC40	\$ 16,215	\$ 14,150	\$ 23,745	\$ 23,747	\$ 25,671
Real Estate - Total	SUB0210	\$ 14,119	\$ 12,041	\$ 21,679	\$ 21,704	\$ 23,453
Construction	SC405	\$ 1,429	\$ 1,626	\$ 1,602	\$ 874	\$ 535
Residential - Total	SUB0225	\$ 9,207	\$ 8,494	\$ 6,983	\$ 7,671	\$ 6,484
1-4 Dwelling Units	SC415	\$ 7,226	\$ 6,220	\$ 5,380	\$ 5,968	\$ 5,434
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,981	\$ 2,274	\$ 1,603	\$ 1,703	\$ 1,050
Nonresidential (Except Land)	SC426	\$ 3,055	\$ 1,493	\$ 12,962	\$ 13,027	\$ 16,302
Land	SC428	\$ 428	\$ 428	\$ 132	\$ 132	\$ 132
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 2,096	\$ 2,109	\$ 2,066	\$ 2,043	\$ 2,408
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 190
Real Estate Held for Investment	SC45	\$ 28,275	\$ 28,751	\$ 29,614	\$ 30,125	\$ 31,394
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 456,211	\$ 558,777	\$ 585,801	\$ 582,365	\$ 621,150
Federal Home Loan Bank Stock	SC510	\$ 449,235	\$ 551,641	\$ 578,053	\$ 574,746	\$ 613,465
Other	SC540	\$ 6,976	\$ 7,136	\$ 7,748	\$ 7,619	\$ 7,685
Office Premises and Equipment	SC55	\$ 362,927	\$ 359,975	\$ 338,344	\$ 334,072	\$ 325,783
Other Assets - Gross	SUB0262	\$ 1,017,320	\$ 933,895	\$ 809,382	\$ 812,824	\$ 785,188
Other Assets - Total	SC59	\$ 1,017,320	\$ 933,895	\$ 809,382	\$ 812,824	\$ 785,188
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 32,116	\$ 31,816	\$ 31,835	\$ 31,535	\$ 31,296
Bank-Owned Life Insurance - Other	SC625	\$ 156,542	\$ 154,418	\$ 131,849	\$ 127,784	\$ 126,365
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 41,705	\$ 39,126	\$ 37,998	\$ 41,113	\$ 40,265
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 123
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 560,209	\$ 512,358	\$ 416,309	\$ 418,083	\$ 414,336
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,820	\$ 2,732	\$ 3,017	\$ 4,720	\$ 6,627
Other Assets	SC689	\$ 224,928	\$ 193,445	\$ 188,374	\$ 189,589	\$ 166,176
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
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	\$ 170,323	\$ 164,579	\$ 174,113	\$ 169,345	\$ 161,691
Total Assets - Gross	SUB0283	\$ 35,712,815	\$ 35,424,036	\$ 35,239,810	\$ 34,133,773	\$ 33,376,412
Total Assets	SC60	\$ 35,542,492	\$ 35,259,457	\$ 35,065,697	\$ 33,964,428	\$ 33,214,721
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 24,894,543	\$ 24,714,445	\$ 24,832,364	\$ 24,117,630	\$ 23,297,177
Deposits	SC710	\$ 24,735,541	\$ 24,567,772	\$ 24,641,788	\$ 23,879,322	\$ 23,082,045
Escrows	SC712	\$ 161,832	\$ 149,723	\$ 192,112	\$ 239,779	\$ 216,013
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,830	\$- 3,050	\$- 1,536	\$- 1,471	\$- 881
Borrowings - Total	SC72	\$ 6,869,756	\$ 6,804,645	\$ 6,524,308	\$ 6,098,456	\$ 6,170,811
Advances from FHLBank	SC720	\$ 4,956,331	\$ 5,140,302	\$ 4,828,993	\$ 4,528,633	\$ 4,383,988
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,588,840	\$ 1,270,823	\$ 1,324,109	\$ 1,124,184	\$ 1,249,221
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 321,585	\$ 390,520	\$ 368,206	\$ 442,639	\$ 534,602
Other Liabilities - Total	SC75	\$ 364,339	\$ 370,051	\$ 364,585	\$ 360,347	\$ 344,808
Accrued Interest Payable - Deposits	SC763	\$ 42,277	\$ 38,572	\$ 41,470	\$ 34,489	\$ 31,016
Accrued Interest Payable - Other	SC766	\$ 22,638	\$ 21,910	\$ 19,564	\$ 17,985	\$ 16,024
Accrued Taxes	SC776	\$ 24,021	\$ 28,325	\$ 27,615	\$ 24,065	\$ 28,744
Accounts Payable	SC780	\$ 120,305	\$ 109,408	\$ 137,262	\$ 132,545	\$ 116,050
Deferred Income Taxes	SC790	\$ 18,568	\$ 25,252	\$ 23,876	\$ 32,214	\$ 37,450
Other Liabilities and Deferred Income	SC796	\$ 136,530	\$ 146,584	\$ 114,798	\$ 119,049	\$ 115,524
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

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 32,128,638	\$ 31,889,141	\$ 31,721,257	\$ 30,576,433	\$ 29,812,796
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 3,413,859	\$ 3,370,316	\$ 3,344,441	\$ 3,387,994	\$ 3,401,925
Stock - Total	SUB0311	\$ 2,416,264	\$ 2,343,938	\$ 2,295,473	\$ 2,323,612	\$ 2,313,619
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Common Stock - Par Value	SC820	\$ 17,864	\$ 17,864	\$ 18,864	\$ 19,369	\$ 19,358
Common Stock - Paid in Excess of Par	SC830	\$ 2,397,400	\$ 2,325,074	\$ 2,275,609	\$ 2,303,243	\$ 2,293,261
Accumulated Other Comprehensive Income - Total	SC86	\$- 150,363	\$- 117,751	\$- 89,798	\$- 57,921	\$- 12,373
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 149,189	\$- 116,586	\$- 88,346	\$- 56,959	\$- 11,723
Gains (Losses) on Cash Flow Hedges	SC865	\$- 13	\$- 4	\$- 280	\$- 327	\$- 15
Other	SC870	\$- 1,161	\$- 1,161	\$- 1,172	\$- 635	\$- 635
Retained Earnings	SC880	\$ 1,168,135	\$ 1,164,063	\$ 1,159,191	\$ 1,142,557	\$ 1,121,486
Other Components of Equity Capital	SC891	\$- 20,177	\$- 19,934	\$- 20,425	\$- 20,254	\$- 20,807
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 35,542,497	\$ 35,259,457	\$ 35,065,698	\$ 33,964,427	\$ 33,214,721

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 209
3	Federal, State, or other taxes receivable	8	\$ 13,458
4	Net deferred tax assets	20	\$ 106,844
6	Prepaid deposit insurance premiums	10	\$ 160
7	Prepaid expenses	44	\$ 9,167
9	Advances for loans serviced for others	1	\$ 75
14	Other noninterest-bearing short-term accounts recv	19	\$ 20,941
19	Receivables fr a broker for unsettled transactions	4	\$ 3,492
20	F/V of all derivative instru. reportable as assets	1	\$ 570
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 3
99	Other	28	\$ 38,584

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 171
4	Nonrefundable loan fees received prior to closing	3	\$ 56
10	Amounts due brokers for unsettled transactions	1	\$ 5,206
11	The liability recorded for post-retirement benefit	21	\$ 22,461
14	Unapplied loan payments received	4	\$- 1,411
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 47,903
18	Litigation reserves	1	\$ 6
20	F/V of all derivative instru. reportable as liab.	1	\$ 15
99	Other	43	\$ 37,596

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 476,646	\$ 452,204	\$ 437,921	\$ 415,348	\$ 396,474
Deposits and Investment Securities	SO115	\$ 34,451	\$ 32,667	\$ 33,630	\$ 33,791	\$ 31,689
Mortgage-Backed Securities	SO125	\$ 83,393	\$ 80,213	\$ 77,849	\$ 73,423	\$ 70,700
Mortgage Loans	SO141	\$ 270,803	\$ 251,040	\$ 250,049	\$ 238,856	\$ 231,630
Nonmortgage Loans - Total	SUB0950	\$ 87,999	\$ 88,284	\$ 76,393	\$ 69,278	\$ 62,455
Commercial Loans and Leases	SO160	\$ 10,630	\$ 15,440	\$ 10,978	\$ 10,111	\$ 8,364
Consumer Loans and Leases	SO171	\$ 77,369	\$ 72,844	\$ 65,415	\$ 59,167	\$ 54,091
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 4,197	\$ 3,995	\$ 5,047	\$ 7,914	\$ 9,255
Federal Home Loan Bank Stock	SO181	\$ 4,214	\$ 4,048	\$ 5,105	\$ 7,975	\$ 9,313
Other	SO185	\$- 17	\$- 53	\$- 58	\$- 61	\$- 58
Interest Expense - Total	SO21	\$ 268,705	\$ 243,725	\$ 231,329	\$ 207,579	\$ 185,357
Deposits	SO215	\$ 196,791	\$ 177,748	\$ 169,963	\$ 151,754	\$ 134,137
Escrows	SO225	\$ 1	\$ 1	\$ 54	\$ 53	\$ 44
Advances from FHLBank	SO230	\$ 54,282	\$ 47,972	\$ 45,731	\$ 41,056	\$ 38,252
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 64	\$ 66	\$ 66	\$ 60	\$ 54
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 17,567	\$ 17,938	\$ 15,515	\$ 14,656	\$ 12,870
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 212,138	\$ 212,474	\$ 211,639	\$ 215,683	\$ 220,372
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 18,455	\$ 15,672	\$ 23,710	\$ 18,939	\$ 15,600
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 193,683	\$ 196,802	\$ 187,929	\$ 196,744	\$ 204,772
Noninterest Income - Total	SO42	\$ 58,019	\$ 54,560	\$ 75,190	\$ 69,584	\$ 69,711
Mortgage Loan Serving Fees	SO410	\$ 2,494	\$ 1,908	\$ 4,426	\$ 3,239	\$ 3,128
Other Fees and Charges	SO420	\$ 43,088	\$ 38,980	\$ 50,940	\$ 49,970	\$ 46,907
Net Income (Loss) from Other - Total	SUB0451	\$ 3,247	\$ 5,428	\$ 12,510	\$ 7,551	\$ 9,213
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 3,549	\$ 5,678	\$ 11,419	\$ 6,539	\$ 7,889
Operations & Sale of Repossessed Assets	SO461	\$- 312	\$- 359	\$- 269	\$ 902	\$ 559
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 20	\$- 8	\$- 1,069	\$- 6	\$ 9
Sale of Securities Held-to-Maturity	SO467	\$- 1	\$- 7	\$- 17	\$- 15	\$- 28
Sale of Loans Held for Investment	SO475	\$ 99	\$ 37	\$ 46	\$ 109	\$ 432

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 68	\$ 87	\$ 2,400	\$ 19	\$ 352
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Other Noninterest Income	SO488	\$ 9,190	\$ 8,244	\$ 7,314	\$ 8,824	\$ 10,463
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	\$ 185,281	\$ 181,935	\$ 188,840	\$ 184,651	\$ 182,768
All Personnel Compensation and Expense	SO510	\$ 85,367	\$ 85,271	\$ 80,403	\$ 79,597	\$ 80,554
Legal Expense	SO520	\$ 1,435	\$ 1,436	\$ 1,760	\$ 1,472	\$ 1,354
Office Occupancy and Equipment Expense	SO530	\$ 26,639	\$ 27,025	\$ 27,019	\$ 25,530	\$ 26,202
Marketing and Other Professional Services	SO540	\$ 20,445	\$ 17,661	\$ 25,136	\$ 21,337	\$ 18,874
Loan Servicing Fees	SO550	\$ 6,749	\$ 6,699	\$ 6,638	\$ 7,117	\$ 7,992
Goodwill and Other Intangibles Expense	SO560	\$ 3,036	\$ 2,561	\$ 2,272	\$ 2,478	\$ 2,499
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 31	\$ 81	\$ 158	\$ 564	\$ 179
Other Noninterest Expense	SO580	\$ 41,579	\$ 41,201	\$ 45,454	\$ 46,556	\$ 45,114
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	\$ 66,421	\$ 69,427	\$ 74,279	\$ 81,677	\$ 91,715
Income Taxes - Total	SO71	\$ 23,009	\$ 23,347	\$ 28,584	\$ 26,721	\$ 33,146
Federal	SO710	\$ 20,331	\$ 21,335	\$ 25,173	\$ 23,407	\$ 29,410
State, Local & Other	SO720	\$ 2,678	\$ 2,012	\$ 3,411	\$ 3,314	\$ 3,736
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 43,412	\$ 46,080	\$ 45,695	\$ 54,956	\$ 58,569
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 43,412	\$ 46,080	\$ 45,695	\$ 54,956	\$ 58,569

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	11	\$ 194
5	Net income(loss) from real estate held for invest	3	\$ 366
7	Net income(loss) from leased property	3	\$ 31
9	Net income from data processing lease/services	2	\$ 52
15	Income from corporate-owned life insurance	11	\$ 2,404
99	Other	24	\$ 2,932

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	16	\$ 347
2	OTS assessments	19	\$ 347
6	Supervisory examination fees	10	\$ 131
7	Office supplies, printing, and postage	40	\$ 4,691
8	Telephone, including data lines	16	\$ 993
9	Loan origination expense	9	\$- 2,665
10	ATM expense	9	\$ 367
17	Charitable contributions	5	\$ 77
99	Other	35	\$ 28,278

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 928,850	\$ 452,204	\$ 1,624,278	\$ 1,186,357	\$ 771,009
YTD - Deposits and Investment Securities	Y_SO115	\$ 67,118	\$ 32,667	\$ 127,196	\$ 93,566	\$ 59,775
YTD - Mortgage-Backed Securities	Y_SO125	\$ 163,606	\$ 80,213	\$ 291,054	\$ 213,205	\$ 139,782
YTD - Mortgage Loans	Y_SO141	\$ 521,843	\$ 251,040	\$ 939,430	\$ 689,381	\$ 450,525
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 26,070	\$ 15,440	\$ 37,577	\$ 26,599	\$ 16,488
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 150,213	\$ 72,844	\$ 229,021	\$ 163,606	\$ 104,439
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 8,192	\$ 3,995	\$ 31,960	\$ 26,913	\$ 18,999
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 8,262	\$ 4,048	\$ 32,195	\$ 27,090	\$ 19,115
YTD - Other	Y_SO185	\$ - 70	\$ - 53	\$ - 235	\$ - 177	\$ - 116
YTD - Interest Expense - Total	Y_SO21	\$ 512,430	\$ 243,725	\$ 792,659	\$ 561,330	\$ 353,751
YTD - Deposits	Y_SO215	\$ 374,539	\$ 177,748	\$ 575,522	\$ 405,559	\$ 253,805
YTD - Escrows	Y_SO225	\$ 2	\$ 1	\$ 203	\$ 149	\$ 96
YTD - Advances from FHLBank	Y_SO230	\$ 102,254	\$ 47,972	\$ 162,838	\$ 117,107	\$ 76,051
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 130	\$ 66	\$ 232	\$ 166	\$ 106
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 35,505	\$ 17,938	\$ 53,864	\$ 38,349	\$ 23,693
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	\$ 424,612	\$ 212,474	\$ 863,579	\$ 651,940	\$ 436,257
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 34,127	\$ 15,672	\$ 71,870	\$ 48,160	\$ 29,221
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 390,485	\$ 196,802	\$ 791,709	\$ 603,780	\$ 407,036
YTD - Noninterest Income - Total	Y_SO42	\$ 112,579	\$ 54,560	\$ 272,828	\$ 197,638	\$ 128,054
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,402	\$ 1,908	\$ 13,694	\$ 9,268	\$ 6,029
YTD - Other Fees and Charges	Y_SO420	\$ 82,068	\$ 38,980	\$ 190,750	\$ 139,810	\$ 89,840
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 8,675	\$ 5,428	\$ 33,362	\$ 20,852	\$ 13,301
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 9,227	\$ 5,678	\$ 30,147	\$ 18,728	\$ 12,189
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 671	\$ - 359	\$ - 1,042	\$ - 773	\$ - 1,675
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 28	\$ - 8	\$ - 1,071	\$ - 2	\$ 4
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 8	\$ - 7	\$ - 77	\$ - 60	\$ - 45
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 136	\$ 37	\$ 2,633	\$ 2,587	\$ 2,478

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 19	\$ 87	\$ 2,769	\$ 369	\$ 350
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 17,434	\$ 8,244	\$ 35,022	\$ 27,708	\$ 18,884
YTD - Noninterest Expense - Total	Y_SO51	\$ 367,216	\$ 181,935	\$ 740,489	\$ 551,649	\$ 366,998
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 170,638	\$ 85,271	\$ 321,479	\$ 241,076	\$ 161,479
YTD - Legal Expense	Y_SO520	\$ 2,871	\$ 1,436	\$ 5,982	\$ 4,222	\$ 2,750
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 53,664	\$ 27,025	\$ 103,786	\$ 76,767	\$ 51,237
YTD - Marketing and Other Professional Services	Y_SO540	\$ 38,106	\$ 17,661	\$ 84,362	\$ 59,226	\$ 37,889
YTD - Loan Servicing Fees	Y_SO550	\$ 13,448	\$ 6,699	\$ 29,048	\$ 22,410	\$ 15,293
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,597	\$ 2,561	\$ 9,694	\$ 7,422	\$ 4,944
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 112	\$ 81	\$ 921	\$ 763	\$ 199
YTD - Other Noninterest Expense	Y_SO580	\$ 82,780	\$ 41,201	\$ 185,217	\$ 139,763	\$ 93,207
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 135,848	\$ 69,427	\$ 324,048	\$ 249,769	\$ 168,092
YTD - Income Taxes - Total	Y_SO71	\$ 46,356	\$ 23,347	\$ 115,701	\$ 87,117	\$ 60,396
YTD - Federal	Y_SO710	\$ 41,666	\$ 21,335	\$ 101,869	\$ 76,696	\$ 53,289
YTD - State, Local, and Other	Y_SO720	\$ 4,690	\$ 2,012	\$ 13,832	\$ 10,421	\$ 7,107
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 89,492	\$ 46,080	\$ 208,347	\$ 162,652	\$ 107,696
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 89,492	\$ 46,080	\$ 208,347	\$ 162,652	\$ 107,696

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 164,578	\$ 154,904	\$ 169,347	\$ 162,114	\$ 158,020
Net Provision for Loss	VA115	\$ 18,407	\$ 15,668	\$ 23,549	\$ 18,470	\$ 15,678
Transfers	VA125	\$- 12	\$- 55	\$- 53	\$- 123	\$- 742
Recoveries	VA135	\$ 6,432	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990
Adjustments	VA145	\$ 211	\$ 4,053	\$ 10	\$ 1,970	\$ 16
Charge-offs	VA155	\$ 19,296	\$ 16,754	\$ 22,173	\$ 16,367	\$ 15,278
General Valuation Allowances - Ending Balance	VA165	\$ 170,320	\$ 164,407	\$ 174,114	\$ 169,347	\$ 161,684
Specific Valuation Allowances - Beginning Balance	VA108	\$ 6,151	\$ 7,159	\$ 14,834	\$ 14,791	\$ 14,578
Net Provision for Loss	VA118	\$ 79	\$ 85	\$ 319	\$ 1,033	\$ 101

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 12	\$ 55	\$ 53	\$ 123	\$ 742
Adjustments	VA148	\$ 0	\$ 0	\$ - 190	\$ - 212	\$ - 16
Charge-offs	VA158	\$ 225	\$ 1,148	\$ 1,019	\$ 901	\$ 614
Specific Valuation Allowances - Ending Balance	VA168	\$ 6,017	\$ 6,151	\$ 13,997	\$ 14,834	\$ 14,790
Total Valuation Allowances - Beginning Balance	VA110	\$ 170,729	\$ 162,063	\$ 184,181	\$ 176,905	\$ 172,597
Net Provision for Loss	VA120	\$ 18,486	\$ 15,753	\$ 23,868	\$ 19,503	\$ 15,779
Recoveries	VA140	\$ 6,432	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990
Adjustments	VA150	\$ 211	\$ 4,053	\$ - 180	\$ 1,758	\$ 0
Charge-offs	VA160	\$ 19,521	\$ 17,902	\$ 23,192	\$ 17,268	\$ 15,892
Total Valuation Allowances - Ending Balance	VA170	\$ 176,337	\$ 170,558	\$ 188,111	\$ 184,181	\$ 176,474
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 19,296	\$ 16,754	\$ 22,173	\$ 16,367	\$ 15,278
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 3,543	\$ 1,573	\$ 3,354	\$ 1,891	\$ 2,789
Construction - Total	SUB2030	\$ 851	\$ 101	\$ 146	\$ 379	\$ 815
1-4 Dwelling Units	VA420	\$ 250	\$ 92	\$ 146	\$ 379	\$ 200
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 601	\$ 9	\$ 0	\$ 0	\$ 615
Permanent - Total	SUB2041	\$ 2,692	\$ 1,472	\$ 3,208	\$ 1,512	\$ 1,974
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 587	\$ 1,066	\$ 2,141	\$ 948	\$ 1,218
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 329	\$ 248	\$ 267	\$ 261	\$ 448
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,711	\$ 144	\$ 159	\$ 152	\$ 252
Multifamily (5 or more) Dwelling Units	VA470	\$ 45	\$ 14	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 20	\$ 0	\$ 641	\$ 151	\$ 56
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 15,731	\$ 15,178	\$ 18,744	\$ 14,455	\$ 12,394
Commercial Loans	VA520	\$ 325	\$ 52	\$ 116	\$ 489	\$ 116
Consumer Loans - Total	SUB2061	\$ 15,406	\$ 15,126	\$ 18,628	\$ 13,966	\$ 12,278
Loans on Deposits	VA510	\$ 0	\$ 6	\$ 11	\$ 19	\$ 1
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 9	\$ 11	\$ 0
Education Loans	VA530	\$ 26	\$ 7	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 8,017	\$ 6,245	\$ 8,308	\$ 7,170	\$ 5,844
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Credit Cards	VA556	\$ 6,441	\$ 7,648	\$ 9,116	\$ 5,803	\$ 5,802

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 922	\$ 1,220	\$ 1,177	\$ 963	\$ 631
Reposessed Assets - Total	VA60	\$ 19	\$ 1	\$ 72	\$ 17	\$ 92
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 19	\$ 1	\$ 72	\$ 17	\$ 92
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 3	\$ 2	\$ 3	\$ 4	\$ 3
GVA Recoveries - Assets - Total	SUB2126	\$ 6,432	\$ 6,762	\$ 3,434	\$ 3,283	\$ 3,990
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 395	\$ 1,525	\$ 369	\$ 436	\$ 235
Construction - Total	SUB2130	\$ 31	\$ 74	\$ 41	\$ 276	\$ 77
1-4 Dwelling Units	VA421	\$ 30	\$ 74	\$ 30	\$ 26	\$ 56
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 6	\$ 21
Nonresidential Property	VA441	\$ 1	\$ 0	\$ 11	\$ 244	\$ 0
Permanent - Total	SUB2141	\$ 364	\$ 1,451	\$ 328	\$ 160	\$ 158
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 112	\$ 40	\$ 92	\$ 24	\$ 67
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 82	\$ 50	\$ 37	\$ 100	\$ 56
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 88	\$ 16	\$ 8	\$ 10	\$ 30
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 1,308	\$ 190	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 32	\$ 37	\$ 1	\$ 26	\$ 5
Land	VA491	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 6,037	\$ 5,235	\$ 3,065	\$ 2,847	\$ 3,755
Commercial Loans	VA521	\$ 273	\$ 79	\$ 110	\$ 31	\$ 69
Consumer Loans - Total	SUB2161	\$ 5,764	\$ 5,156	\$ 2,955	\$ 2,816	\$ 3,686
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 2	\$ 4	\$ 1	\$ 1	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,299	\$ 4,010	\$ 2,134	\$ 2,045	\$ 2,919
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 865	\$ 576	\$ 548	\$ 423	\$ 388
Other	VA561	\$ 598	\$ 565	\$ 271	\$ 347	\$ 378
Other Assets	VA931	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 92	\$ 143	\$ 371	\$ 1,155	\$ 841
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 370	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 65	\$ 69	\$ 260	\$ 348	\$ 828
Construction - Total	SUB2230	\$ 0	\$ 12	\$ 0	\$ 299	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 299	\$ 0
Permanent - Total	SUB2241	\$- 65	\$ 57	\$ 260	\$ 49	\$ 828
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 23	\$ 6	\$ 29	\$ 16
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 58	\$ 59	\$ 41	\$- 58	\$ 85
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 7	\$ 0	\$ 7	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 190	\$ 0	\$- 88
Nonresidential Property (Except Land)	VA482	\$ 0	\$- 25	\$ 16	\$ 78	\$ 815
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 152	\$ 13	\$ 4	\$ 20	\$- 49
Commercial Loans	VA522	\$ 172	\$- 10	\$- 5	\$ 21	\$- 87
Consumer Loans - Total	SUB2261	\$- 20	\$ 23	\$ 9	\$- 1	\$ 38
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 9	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 15	\$ 23	\$ 10	\$- 16	\$- 868
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 1	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 4	\$ 0	\$ 0	\$ 15	\$ 906
Reposessed Assets - Total	VA62	\$ 5	\$ 61	\$ 107	\$ 417	\$ 62
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 5	\$ 46	\$ 107	\$ 29	\$ 37
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 15	\$ 0	\$ 388	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
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

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 12,956	\$ 10,135	\$ 19,110	\$ 14,239	\$ 12,129
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 370	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,083	\$ 117	\$ 3,245	\$ 1,803	\$ 3,382
Construction - Total	SUB2330	\$ 820	\$ 39	\$ 105	\$ 402	\$ 738
1-4 Dwelling Units	VA425	\$ 220	\$ 30	\$ 116	\$ 353	\$ 144
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ - 6	\$ - 21
Nonresidential Property	VA445	\$ 600	\$ 9	\$ - 11	\$ 55	\$ 615
Permanent - Total	SUB2341	\$ 2,263	\$ 78	\$ 3,140	\$ 1,401	\$ 2,644
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 475	\$ 1,049	\$ 2,055	\$ 953	\$ 1,167
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 189	\$ 257	\$ 271	\$ 103	\$ 477
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,616	\$ 128	\$ 158	\$ 142	\$ 222
Multifamily (5 or more) Dwelling Units	VA475	\$ 45	\$ - 1,294	\$ 0	\$ 0	\$ - 88
Nonresidential Property (Except Land)	VA485	\$ - 12	\$ - 62	\$ 656	\$ 203	\$ 866
Land	VA495	\$ - 50	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 9,846	\$ 9,956	\$ 15,683	\$ 11,628	\$ 8,590
Commercial Loans	VA525	\$ 224	\$ - 37	\$ 1	\$ 479	\$ - 40
Consumer Loans - Total	SUB2361	\$ 9,622	\$ 9,993	\$ 15,682	\$ 11,149	\$ 8,630
Loans on Deposits	VA515	\$ 0	\$ 5	\$ 10	\$ 19	\$ 1
Home Improvement Loans	VA519	\$ - 11	\$ - 4	\$ 8	\$ 10	\$ - 1
Education Loans	VA535	\$ 26	\$ 7	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 3,703	\$ 2,258	\$ 6,184	\$ 5,109	\$ 2,057
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Credit Cards	VA559	\$ 5,576	\$ 7,072	\$ 8,568	\$ 5,380	\$ 5,414
Other	VA565	\$ 328	\$ 655	\$ 906	\$ 631	\$ 1,159
Reposessed Assets - Total	VA65	\$ 24	\$ 62	\$ 179	\$ 434	\$ 154
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 24	\$ 47	\$ 179	\$ 46	\$ 129
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 15	\$ 0	\$ 388	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3	\$ 0	\$ 3	\$ 4	\$ 3
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,373	\$ 5,176	\$ 6,092	\$ 10,946	\$ 5,222
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 18,141	\$ 16,573	\$ 28,258	\$ 27,923	\$ 26,028
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 5,925	\$ 6,115	\$ 5,478	\$ 4,613	\$ 2,711
Construction	VA951	\$ 946	\$ 947	\$ 2,207	\$ 731	\$ 388
Permanent - 1-4 Dwelling Units	VA952	\$ 3,611	\$ 4,237	\$ 2,602	\$ 2,725	\$ 1,997
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 931	\$ 265	\$ 654	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,339	\$ 0	\$ 404	\$ 503	\$ 326
Permanent - Land	VA955	\$ 29	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 87,955	\$ 90,787	\$ 114,520	\$ 104,282	\$ 113,218
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 146,313	\$ 139,890	\$ 197,037	\$ 197,484	\$ 207,181
Substandard	VA965	\$ 132,728	\$ 123,953	\$ 182,792	\$ 185,148	\$ 194,827
Doubtful	VA970	\$ 13,585	\$ 15,937	\$ 14,245	\$ 12,336	\$ 12,348
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 13,254	\$ 4,821	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 6,893	\$ 1,199	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 288,220	\$ 302,320	\$ 316,415	\$ 276,866	\$ 260,936
Mortgages - Total	SUB2421	\$ 213,114	\$ 228,670	\$ 239,581	\$ 213,991	\$ 204,112
Construction and Land Loans	SUB2430	\$ 13,137	\$ 20,928	\$ 19,540	\$ 15,233	\$ 17,258
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 172,586	\$ 175,753	\$ 185,079	\$ 169,677	\$ 161,914
Permanent Loans Secured by All Other Property	SUB2450	\$ 27,511	\$ 42,172	\$ 35,853	\$ 30,093	\$ 25,727
Nonmortgages - Total	SUB2461	\$ 75,106	\$ 73,650	\$ 76,834	\$ 62,875	\$ 56,824
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 198,184	\$ 212,630	\$ 214,066	\$ 175,877	\$ 175,492

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 180,232	\$ 187,527	\$ 197,797	\$ 158,586	\$ 155,748
Mortgage Loans - Total	SUB2481	\$ 124,920	\$ 132,289	\$ 142,951	\$ 114,396	\$ 115,871
Construction	PD115	\$ 5,917	\$ 3,654	\$ 8,232	\$ 3,723	\$ 3,970
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 21,232	\$ 22,129	\$ 21,868	\$ 18,887	\$ 19,481
Secured by First Liens	PD123	\$ 77,724	\$ 82,329	\$ 95,630	\$ 81,293	\$ 83,527
Secured by Junior Liens	PD124	\$ 2,808	\$ 3,104	\$ 2,311	\$ 2,245	\$ 2,225
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,207	\$ 10,860	\$ 5,077	\$ 2,056	\$ 2,309
Nonresidential Property (Except Land)	PD135	\$ 12,924	\$ 10,109	\$ 9,464	\$ 5,192	\$ 3,592
Land	PD138	\$ 108	\$ 104	\$ 369	\$ 1,000	\$ 767
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,139	\$ 14,454	\$ 10,468	\$ 3,657	\$ 7,271
Consumer Loans - Total	SUB2511	\$ 51,173	\$ 40,784	\$ 44,378	\$ 40,533	\$ 32,606
Loans on Deposits	PD161	\$ 88	\$ 73	\$ 454	\$ 51	\$ 53
Home Improvement Loans	PD163	\$ 34	\$ 94	\$ 37	\$ 20	\$ 12
Education Loans	PD165	\$ 3	\$ 0	\$ 0	\$ 0	\$ 29
Auto Loans	PD167	\$ 36,421	\$ 27,865	\$ 29,100	\$ 26,689	\$ 23,738
Mobile Home Loans	PD169	\$ 56	\$ 30	\$ 61	\$ 87	\$ 38
Credit Cards	PD171	\$ 10,543	\$ 9,788	\$ 10,492	\$ 10,514	\$ 7,397
Other	PD180	\$ 4,028	\$ 2,934	\$ 4,234	\$ 3,172	\$ 1,339
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,626	\$ 2,091	\$ 1,480	\$ 1,234	\$ 1,142
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 475	\$ 0	\$ 501	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 338	\$ 0	\$ 8	\$ 199	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 17,952	\$ 25,103	\$ 16,269	\$ 17,291	\$ 19,744
Mortgage Loans - Total	SUB2491	\$ 7,686	\$ 16,541	\$ 7,707	\$ 9,823	\$ 12,479
Construction	PD215	\$ 2,097	\$ 1,280	\$ 114	\$ 271	\$ 1,554
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 169	\$ 0	\$ 215	\$ 232	\$ 79
Secured by First Liens	PD223	\$ 5,271	\$ 4,665	\$ 7,006	\$ 7,424	\$ 8,880
Secured by Junior Liens	PD224	\$ 118	\$ 84	\$ 115	\$ 150	\$ 161
Multifamily (5 or more) Dwelling Units	PD225	\$ 31	\$ 442	\$ 0	\$ 1	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 26	\$ 210	\$ 1,745	\$ 1,785
Land	PD238	\$ 0	\$ 10,044	\$ 47	\$ 0	\$ 20
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,264	\$ 291	\$ 470	\$ 143	\$ 1,590
Consumer Loans - Total	SUB2521	\$ 9,002	\$ 8,271	\$ 8,092	\$ 7,325	\$ 5,675
Loans on Deposits	PD261	\$ 7	\$ 3	\$ 6	\$ 3	\$ 8
Home Improvement Loans	PD263	\$ 1	\$ 5	\$ 6	\$ 1	\$ 0
Education Loans	PD265	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 508	\$ 682	\$ 188	\$ 248	\$ 180
Mobile Home Loans	PD269	\$ 0	\$ 17	\$ 0	\$ 0	\$ 27
Credit Cards	PD271	\$ 8,404	\$ 7,473	\$ 7,799	\$ 7,008	\$ 5,214
Other	PD280	\$ 70	\$ 91	\$ 93	\$ 65	\$ 246
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 935	\$ 635	\$ 712	\$ 490	\$ 735
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 25	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 73	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 90,036	\$ 89,690	\$ 102,349	\$ 100,989	\$ 85,444
Mortgage Loans - Total	SUB2501	\$ 80,508	\$ 79,840	\$ 88,923	\$ 89,772	\$ 75,762
Construction	PD315	\$ 5,003	\$ 5,811	\$ 10,303	\$ 10,227	\$ 10,947
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 12,396	\$ 11,637	\$ 12,656	\$ 15,167	\$ 9,546
Secured by First Liens	PD323	\$ 48,874	\$ 49,204	\$ 42,930	\$ 41,730	\$ 36,067
Secured by Junior Liens	PD324	\$ 3,994	\$ 2,601	\$ 2,348	\$ 2,549	\$ 1,948
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,862	\$ 4,075	\$ 5,012	\$ 5,991	\$ 3,443
Nonresidential Property (Except Land)	PD335	\$ 6,367	\$ 6,477	\$ 15,199	\$ 14,096	\$ 13,811

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 12	\$ 35	\$ 475	\$ 12	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 2,554	\$ 3,036	\$ 5,892	\$ 3,643	\$ 3,030
Consumer Loans - Total	SUB2531	\$ 6,974	\$ 6,814	\$ 7,534	\$ 7,574	\$ 6,652
Loans on Deposits	PD361	\$ 5	\$ 15	\$ 0	\$ 5	\$ 21
Home Improvement Loans	PD363	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 32	\$ 58	\$ 65	\$ 76	\$ 64
Auto Loans	PD367	\$ 5,423	\$ 4,936	\$ 5,532	\$ 5,913	\$ 5,333
Mobile Home Loans	PD369	\$ 17	\$ 19	\$ 49	\$ 34	\$ 19
Credit Cards	PD371	\$ 355	\$ 530	\$ 281	\$ 230	\$ 233
Other	PD380	\$ 1,124	\$ 1,256	\$ 1,607	\$ 1,316	\$ 982
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 184	\$ 3,999	\$ 6,773	\$ 7,278	\$ 1,524
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 506	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 99	\$ 270	\$ 101
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 100	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 670,914	\$ 665,778	\$ 657,304	\$ 632,498	\$ 525,731
90% up to 100% LTV	LD110	\$ 610,492	\$ 652,908	\$ 621,364	\$ 592,859	\$ 515,900
100% and greater LTV	LD120	\$ 60,422	\$ 12,870	\$ 35,940	\$ 39,639	\$ 9,831
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 20,236	\$ 9,389	\$ 8,164	\$ 7,195	\$ 7,284
Past Due and Still Accruing - Total	SUB5240	\$ 7,290	\$ 4,590	\$ 4,702	\$ 4,036	\$ 4,539
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 7,136	\$ 4,511	\$ 4,517	\$ 3,811	\$ 4,264
90% up to 100% LTV	LD210	\$ 7,046	\$ 4,468	\$ 4,160	\$ 3,584	\$ 4,104
100% and greater LTV	LD220	\$ 90	\$ 43	\$ 357	\$ 227	\$ 160
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 154	\$ 79	\$ 185	\$ 225	\$ 275
90% up to 100% LTV	LD230	\$ 81	\$ 79	\$ 185	\$ 79	\$ 103
100% and greater LTV	LD240	\$ 73	\$ 0	\$ 0	\$ 146	\$ 172
Nonaccrual - Total	SUB5230	\$ 12,946	\$ 4,799	\$ 3,462	\$ 3,159	\$ 2,745
90% up to 100% LTV	LD250	\$ 12,879	\$ 4,650	\$ 3,231	\$ 2,924	\$ 2,660
100% and greater LTV	LD260	\$ 67	\$ 149	\$ 231	\$ 235	\$ 85

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Schedule LD --- Loan Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Net Charge-offs - Total	SUB5300	\$ 449	\$ 24	\$ 11	\$ 10	\$ 0
90% up to 100% LTV	LD310	\$ 449	\$ 7	\$ 9	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 17	\$ 2	\$ 10	\$ 0
Purchases - Total	SUB5320	\$ 2,253	\$ 1,934	\$ 13,190	\$ 2,012	\$ 1,536
90% up to 100% LTV	LD410	\$ 2,253	\$ 1,878	\$ 13,190	\$ 1,960	\$ 1,382
100% and greater LTV	LD420	\$ 0	\$ 56	\$ 0	\$ 52	\$ 154
Originations - Total	SUB5330	\$ 75,230	\$ 58,080	\$ 71,442	\$ 86,260	\$ 68,537
90% up to 100% LTV	LD430	\$ 73,484	\$ 56,740	\$ 70,707	\$ 71,824	\$ 58,817
100% and greater LTV	LD440	\$ 1,746	\$ 1,340	\$ 735	\$ 14,436	\$ 9,720
Sales - Total	SUB5340	\$ 858	\$ 828	\$ 1,800	\$ 2,200	\$ 1,149
90% up to 100% LTV	LD450	\$ 684	\$ 323	\$ 1,800	\$ 2,116	\$ 1,039
100% and greater LTV	LD460	\$ 174	\$ 505	\$ 0	\$ 84	\$ 110

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 365,592	\$ 282,443	\$ 299,515	\$ 289,921	\$ 284,087
Mortgage Construction Loans	CC105	\$ 330,504	\$ 247,395	\$ 277,153	\$ 269,700	\$ 264,742
Other Mortgage Loans	CC115	\$ 35,088	\$ 35,048	\$ 22,362	\$ 20,221	\$ 19,345
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,177	\$ 1,672	\$ 1,231	\$ 6,746	\$ 943
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 922,542	\$ 983,417	\$ 889,749	\$ 1,156,091	\$ 1,194,269
1-4 Dwelling Units	CC280	\$ 799,983	\$ 863,823	\$ 816,884	\$ 1,057,188	\$ 1,110,488
Multifamily (5 or more) Dwelling Units	CC290	\$ 25,198	\$ 52,303	\$ 11,586	\$ 16,211	\$ 21,911
All Other Real Estate	CC300	\$ 97,361	\$ 67,291	\$ 61,279	\$ 82,692	\$ 61,870
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 204,657	\$ 140,801	\$ 87,783	\$ 99,736	\$ 73,848
Commitments Outstanding to Purchase Loans	CC320	\$ 100,599	\$ 109,345	\$ 136,852	\$ 102,297	\$ 101,434
Commitments Outstanding to Sell Loans	CC330	\$ 726,655	\$ 366,537	\$ 212,252	\$ 384,046	\$ 3,187,319
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,017	\$ 18,769	\$ 0	\$ 10,281	\$ 15,177
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,000	\$ 10,000	\$ 500	\$ 14,699	\$ 1,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,930	\$ 1,261	\$ 6,047	\$ 37,146	\$ 955
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 5,400	\$ 0	\$ 3,000	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,947,044	\$ 7,714,783	\$ 7,362,517	\$ 7,132,377	\$ 6,364,535
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,426,087	\$ 2,330,566	\$ 2,308,667	\$ 2,252,205	\$ 1,750,733
Commercial Lines	CC420	\$ 555,836	\$ 591,179	\$ 515,226	\$ 495,294	\$ 498,824

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,957,926	\$ 4,785,634	\$ 4,525,524	\$ 4,371,839	\$ 4,103,387
Open-End Consumer Lines - Other	CC425	\$ 7,195	\$ 7,404	\$ 13,100	\$ 13,039	\$ 11,591
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 139,026	\$ 147,877	\$ 114,759	\$ 104,047	\$ 98,637
Commercial	CC430	\$ 4,572	\$ 5,415	\$ 5,634	\$ 3,981	\$ 4,191
Standby, Not Included on CC465 or CC468	CC435	\$ 134,454	\$ 142,462	\$ 109,125	\$ 100,066	\$ 94,446
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,168,824	\$ 1,199,001	\$ 5,443,680	\$ 5,528,201	\$ 5,615,992
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 5,247	\$ 4,452	\$ 33,750	\$ 33,584	\$ 34,467
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 144,502	\$ 141,884	\$ 153,831	\$ 161,688	\$ 136,991
Other Contingent Liabilities	CC480	\$ 58	\$ 62	\$ 69	\$ 76	\$ 84
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 209,314	\$ 549,378	\$ 1,340,754	\$ 4,577,035	\$ 6,653,754
Pass-Through Securities	CF143	\$ 125,864	\$ 187,936	\$ 1,017,810	\$ 4,143,353	\$ 6,310,502
Other Mortgage-Backed Securities	CF153	\$ 83,450	\$ 361,442	\$ 322,944	\$ 433,682	\$ 343,252
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 78,631	\$ 7,166	\$ 37,081	\$ 3,672	\$ 6,583
Pass-Through Securities	CF145	\$ 70,468	\$ 6,806	\$ 32,386	\$ 3,467	\$ 3,168
Other Mortgage-Backed Securities	CF155	\$ 8,163	\$ 360	\$ 4,695	\$ 205	\$ 3,415
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 130,683	\$ 542,212	\$ 1,303,673	\$ 4,573,363	\$ 6,647,171
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 247,683	\$- 201,238	\$- 987,142	\$- 4,184,881	\$- 6,346,391
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 194,331	\$- 145,568	\$- 196,333	\$- 204,712	\$- 177,995
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,037,588	\$ 1,751,146	\$ 2,091,633	\$ 1,703,339	\$ 1,637,380
Construction Loans - Total	SUB3840	\$ 181,191	\$ 140,291	\$ 164,683	\$ 147,966	\$ 161,037
1-4 Dwelling Units	CF190	\$ 131,005	\$ 113,107	\$ 128,239	\$ 128,092	\$ 143,174
Multifamily (5 or more) Dwelling Units	CF200	\$ 15,960	\$ 12,883	\$ 9,461	\$ 7,847	\$ 7,650
Nonresidential	CF210	\$ 34,226	\$ 14,301	\$ 26,983	\$ 12,027	\$ 10,213
Permanent Loans - Total	SUB3851	\$ 1,856,397	\$ 1,610,855	\$ 1,926,950	\$ 1,555,373	\$ 1,476,343
1-4 Dwelling Units	CF225	\$ 1,420,500	\$ 1,278,033	\$ 1,574,405	\$ 1,268,962	\$ 1,142,538
Multifamily (5 or more) Dwelling Units	CF245	\$ 142,408	\$ 112,456	\$ 96,426	\$ 68,599	\$ 104,776
Nonresidential (Except Land)	CF260	\$ 220,838	\$ 199,434	\$ 226,057	\$ 191,126	\$ 204,685

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 72,651	\$ 20,932	\$ 30,062	\$ 26,686	\$ 24,344
Loans and Participations Purchased - Total	SUB3880	\$ 150,687	\$ 1,003,544	\$ 512,401	\$ 501,396	\$ 379,231
Secured by 1-4 Dwelling Units	CF280	\$ 131,809	\$ 721,820	\$ 328,503	\$ 165,989	\$ 169,581
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 6,900	\$ 51,814	\$ 21,613	\$ 32,642	\$ 166,757
Secured by Nonresidential	CF300	\$ 11,978	\$ 229,910	\$ 162,285	\$ 302,765	\$ 42,893
Loans and Participations Sold - Total	SUB3890	\$ 680,314	\$ 558,397	\$ 612,668	\$ 883,244	\$ 626,273
Secured by 1-4 Dwelling Units	CF310	\$ 670,499	\$ 551,932	\$ 530,512	\$ 583,768	\$ 545,973
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 5,615	\$ 5,619	\$ 7,134	\$ 31,881	\$ 37,162
Secured by Nonresidential	CF330	\$ 4,200	\$ 846	\$ 75,022	\$ 267,595	\$ 43,138
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 529,627	\$ 445,147	\$- 100,267	\$- 381,848	\$- 247,042
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 1,287,404	\$ 1,239,505	\$ 1,504,213	\$ 1,106,674	\$ 873,999
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 13,373	\$ 17,824	\$ 64,358	\$ 19,233	\$ 19,594
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 214,400	\$ 219,418	\$ 315,991	\$ 319,229	\$ 252,774
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 233,930	\$ 974,612	\$ 551,511	\$ 234,050	\$ 535,933
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,636,641	\$ 1,526,681	\$ 1,626,012	\$ 820,233	\$ 652,613
Commercial	CF390	\$ 215,730	\$ 225,238	\$ 174,881	\$ 113,772	\$ 131,939
Consumer	CF400	\$ 1,420,911	\$ 1,301,443	\$ 1,451,131	\$ 706,461	\$ 520,674
Nonmortgage Loans - Sales - Total	SUB3915	\$ 480	\$ 2,212	\$ 756	\$ 3,943	\$ 222
Commercial	CF395	\$ 316	\$ 2,047	\$ 457	\$ 3,778	\$ 83
Consumer	CF405	\$ 164	\$ 165	\$ 299	\$ 165	\$ 139
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,636,161	\$ 1,524,469	\$ 1,625,256	\$ 816,290	\$ 652,391
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 167,760	\$ 187,299	\$ 762,458	\$ 627,298	\$ 602,188
New Deposits Received less Deposits Withdrawn	CF420	\$- 7,724	\$ 25,704	\$ 689,947	\$ 522,939	\$ 481,437
Interest Credited to Deposits	CF430	\$ 175,484	\$ 161,595	\$ 72,511	\$ 104,359	\$ 120,751
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 103,485	\$ 703,435	\$ 0	\$ 0	\$ 4,842

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 333,568	\$ 345,082	\$ 361,865	\$ 403,918	\$ 445,932
Fully Insured	DI100	\$ 267,700	\$ 278,723	\$ 300,793	\$ 312,952	\$ 334,845
Other	DI110	\$ 65,868	\$ 66,359	\$ 61,072	\$ 90,966	\$ 111,087
Deposits with Balances - \$100,000 or Less	DI120	\$ 17,357,727	\$ 17,171,547	\$ 17,335,949	\$ 17,040,563	\$ 17,165,619

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 7,539,635	\$ 7,545,952	\$ 7,497,951	\$ 7,078,526	\$ 6,132,428
Number of Deposit Accounts - Total	SUB4062	1,913,474	1,909,176	1,903,306	1,854,234	1,788,503
Balances of \$100,000 or Less	DI150	1,868,200	1,864,109	1,858,106	1,810,493	1,750,120
Balances Greater than \$100,000	DI160	45,274	45,067	45,200	43,741	38,383
IRA/Keogh Accounts	DI200	\$ 2,038,954	\$ 1,976,819	\$ 1,951,866	\$ 1,933,504	\$ 1,677,101
Uninsured Deposits	DI210	\$ 3,414,413	\$ 3,434,417	\$ 3,509,915	\$ 3,091,693	\$ 2,819,483
Preferred Deposits	DI220	\$ 247,261	\$ 296,333	\$ 266,552	\$ 273,383	\$ 243,778
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,888,751	\$ 2,970,937	\$ 2,859,704	\$ 2,837,035	\$ 3,487,595
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 3,234,048	\$ 3,305,471	\$ 3,415,627	\$ 3,538,892	\$ 3,286,890
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 3,169,305	\$ 3,244,853	\$ 3,275,651	\$ 3,376,078	\$ 3,093,874
Deposits & Escrows - Time Deposits	DI340	\$ 15,605,262	\$ 15,196,231	\$ 15,282,913	\$ 14,367,094	\$ 13,429,696
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,238,370	\$ 1,268,533	\$ 1,223,338	\$ 1,171,242	\$ 1,292,177
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 5,252	\$ 5,058	\$ 4,271	\$ 5,055	\$ 5,438
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 14,717	\$ 13,670	\$ 15,887	\$ 13,493	\$ 11,737
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 295,570	\$ 303,780	\$ 249,464	\$ 458,320	\$ 393,368
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,842
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,842
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 105,364	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	6,072	5,918	5,900	5,863	5,821
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 8,856,255	\$ 9,227,168	\$ 9,165,158	\$ 8,971,578	\$ 8,930,005
Assets Held for Sale	SI387	\$ 270,723	\$ 243,811	\$ 227,213	\$ 130,861	\$ 139,686
Loans Serviced for Others	SI390	\$ 4,265,160	\$ 4,072,715	\$ 6,439,859	\$ 7,235,525	\$ 7,221,676
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,820	\$ 2,732	\$ 3,017	\$ 4,720	\$ 6,627
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	90.32%	90.42%	90.84%	91.04%	90.86%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	90.01%	90.41%	90.74%	90.89%	90.90%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	89.71%	90.29%	90.38%	90.81%	90.88%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	83.46%	84.78%	80.51%	81.07%	80.36%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,752,929	\$ 1,746,140	\$ 1,731,099	\$ 1,727,321	\$ 1,716,007
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 42,809	\$ 42,941	\$ 39,706	\$ 39,160	\$ 36,193
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	33	36	38	37	41
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 3,370,325	\$ 3,192,564	\$ 3,387,993	\$ 3,413,412	\$ 3,219,270
Net Income (Loss) (SO91)	SI610	\$ 43,412	\$ 46,080	\$ 45,695	\$ 54,956	\$ 58,569
Dividends Declared - Preferred Stock	SI620	\$ 19	\$ 19	\$ 18	\$ 19	\$ 19
Dividends Declared - Common Stock	SI630	\$ 27,375	\$ 17,325	\$ 57,175	\$ 44,912	\$ 20,275
Stock Issued	SI640	\$ 86	\$ 9,090	\$ 92	\$ 64	\$ 64
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 29,823	\$ 167,627	\$- 128	\$ 9,845	\$ 123,653
New Basis Accounting Adjustments	SI660	\$ 30,442	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 32,609	\$- 28,985	\$- 31,877	\$- 45,551	\$ 39,830
Prior Period Adjustments	SI668	\$- 67	\$ 592	\$- 133	\$ 72	\$ 0
Other Adjustments	SI671	\$- 156	\$ 701	\$- 5	\$ 126	\$- 19,164
Ending Equity Capital (SC80)	SI680	\$ 3,413,862	\$ 3,370,325	\$ 3,344,444	\$ 3,387,993	\$ 3,401,928
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 105	\$ 166	\$ 681	\$ 966	\$ 633
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,779,391	\$ 1,289,901	\$ 12,514	\$ 1,173,489	\$ 1,040,371
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	16 [Yes]	16 [Yes]	16 [Yes]	16 [Yes]	16 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 7,925	\$ 12,195	\$ 12,268	\$ 12,092	\$ 11,004
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 2,097	\$ 1,997	\$ 1,833	\$ 1,688	\$ 1,709
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 35,437,920	\$ 34,659,077	\$ 34,436,845	\$ 33,771,089	\$ 32,722,723
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,198,548	\$ 3,176,632	\$ 3,351,952	\$ 3,596,376	\$ 3,585,588
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 24,805,743	\$ 24,623,003	\$ 24,490,587	\$ 24,021,542	\$ 23,385,208
Nonmortgage Loans	SI885	\$ 5,184,138	\$ 4,725,123	\$ 4,424,613	\$ 3,963,564	\$ 3,607,270
Deposits and Excrows	SI890	\$ 24,674,552	\$ 24,209,679	\$ 24,215,689	\$ 23,648,897	\$ 22,929,141
Total Borrowings	SI895	\$ 6,838,370	\$ 6,623,388	\$ 6,280,378	\$ 6,145,479	\$ 6,031,875
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	24	9	19	15	18
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 103,135	\$ 926	\$ 4,908	\$ 3,176	\$ 1,592
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.99	5.53	5.71	5.33	6.24
Interest Charged on Loans Made During Quarter - Maximum	SI930	9.81	6.63	6.53	5.53	6.88

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	1	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	1
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	1	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	1	1	1	1	1

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	25	25	26	27	29

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	40 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	42 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Number of Loans on SC260	SB200	89	N/A	N/A	N/A	30
Number of Loans on SC300, SC303, and SC306	SB210	17,242	N/A	N/A	N/A	625
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	927	N/A	N/A	N/A	1,122
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 42,415	N/A	N/A	N/A	\$ 48,792
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	907	N/A	N/A	N/A	820
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 132,437	N/A	N/A	N/A	\$ 125,327
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,047	N/A	N/A	N/A	837
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 464,632	N/A	N/A	N/A	\$ 378,348
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,738	N/A	N/A	N/A	1,858
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 59,024	N/A	N/A	N/A	\$ 55,143
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	480	N/A	N/A	N/A	363
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 44,869	N/A	N/A	N/A	\$ 52,893
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	391	N/A	N/A	N/A	297
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 127,200	N/A	N/A	N/A	\$ 119,984
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	109	N/A	N/A	N/A	125
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 5,031	N/A	N/A	N/A	\$ 6,043
Farm Mortgages Orig at \$100-250,000 - Number	SB520	85	N/A	N/A	N/A	115
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 10,777	N/A	N/A	N/A	\$ 15,031
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	34	N/A	N/A	N/A	52
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 10,025	N/A	N/A	N/A	\$ 19,388
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	201	N/A	N/A	N/A	282
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 3,444	N/A	N/A	N/A	\$ 6,020
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	66	N/A	N/A	N/A	84

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 3,787	N/A	N/A	N/A	\$ 10,067
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	36	N/A	N/A	N/A	53
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 5,789	N/A	N/A	N/A	\$ 18,519

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 13,253,644	\$ 12,502,198	\$ 11,973,786	\$ 11,596,667	\$ 11,251,069
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 11,209,642	\$ 10,610,143	\$ 10,346,950	\$ 10,168,069	\$ 9,945,906
Personal Trust and Agency Accounts	FS210	\$ 367,891	\$ 354,353	\$ 350,250	\$ 351,794	\$ 350,849
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 436,570	\$ 426,916	\$ 431,315	\$ 416,158	\$ 397,339
Employee Benefit - Defined Contribution	FS220	\$ 234,982	\$ 242,405	\$ 244,591	\$ 235,130	\$ 233,509
Employee Benefit - Defined Benefit	FS230	\$ 1,396	\$ 1,315	\$ 28,342	\$ 28,315	\$ 23,516
Other Retirement Accounts	FS240	\$ 200,192	\$ 183,196	\$ 158,382	\$ 152,713	\$ 140,314
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 10,382,087	\$ 9,806,053	\$ 9,565,385	\$ 9,400,117	\$ 9,197,718
Other Fiduciary Accounts	FS270	\$ 23,094	\$ 22,821	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,798,903	\$ 1,645,564	\$ 1,398,141	\$ 1,371,624	\$ 1,260,558
Personal Trust and Agency Accounts	FS211	\$ 48,000	\$ 39,185	\$ 30,643	\$ 29,248	\$ 29,648
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,740,921	\$ 1,596,990	\$ 1,357,672	\$ 1,331,835	\$ 1,220,964
Employee Benefit - Defined Contribution	FS221	\$ 1,545,061	\$ 1,399,559	\$ 1,155,843	\$ 1,136,910	\$ 1,031,551
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 195,860	\$ 197,431	\$ 201,829	\$ 194,925	\$ 189,413
Corporate Trust and Agency Accounts	FS251	\$ 3	\$ 252	\$ 1	\$ 584	\$ 17
Other Fiduciary Accounts	FS271	\$ 9,979	\$ 9,137	\$ 9,825	\$ 9,957	\$ 9,929
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 245,099	\$ 246,491	\$ 228,695	\$ 56,974	\$ 44,605
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,692	2,357	1,985	1,832	1,658
Personal Trust and Agency Accounts	FS212	383	378	378	385	377
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,563	1,317	1,032	915	804
Employee Benefit - Defined Contribution	FS222	72	67	52	50	44
Employee Benefit - Defined Benefit	FS232	1	1	2	2	2
Other Retirement Accounts	FS242	1,490	1,249	978	863	758
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	723	639	575	532	477
Other Fiduciary Accounts	FS272	23	23	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	4,033	4,084	4,158	4,171	4,220
Personal Trust and Agency Accounts	FS213	35	34	35	41	40
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,965	4,019	4,087	4,091	4,140
Employee Benefit - Defined Contribution	FS223	253	259	290	249	272
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,712	3,760	3,797	3,842	3,868
Corporate Trust and Agency Accounts	FS253	4	4	3	5	5
Other Fiduciary Accounts	FS273	29	27	33	34	35
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	74	73	69	66	65
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 10,436	\$ 5,282	\$ 18,534	\$ 13,804	\$ 9,196
Personal Trust and Agency Accounts	FS310	\$ 1,003	\$ 596	\$ 1,592	\$ 1,351	\$ 1,076
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,049	\$ 1,510	\$ 5,105	\$ 2,651	\$ 2,383
Employee Benefit - Defined Contribution	FS320	\$ 1,811	\$ 883	\$ 3,253	\$ 1,320	\$ 1,544
Employee Benefit - Defined Benefit	FS330	\$ 9	\$ 36	\$ 36	\$ 36	\$ 26
Other Retirement Accounts	FS340	\$ 1,229	\$ 591	\$ 1,816	\$ 1,295	\$ 813
Corporate Trust and Agency Accounts	FS350	\$ 355	\$ 195	\$ 737	\$ 575	\$ 385
Investment Management Agency Accounts	FS360	\$ 5,303	\$ 2,622	\$ 9,733	\$ 8,276	\$ 4,726
Other Fiduciary Accounts	FS370	\$ 2	\$ 1	\$ 25	\$ 20	\$ 15
Custody and Safekeeping Accounts	FS380	\$ 96	\$ 54	\$ 205	\$ 93	\$ 54
Other Fiduciary and Related Services	FS390	\$ 628	\$ 304	\$ 1,137	\$ 838	\$ 557
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3	\$ 3	\$ 14,935	\$ 1	\$ 1
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 10,433	\$ 5,279	\$ 3,599	\$ 13,803	\$ 9,195
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 350,250	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 6,446	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 10,054	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 17,748	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 10,141	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 13,714	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 35,047	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 1,309	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 251,570	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 4,217	\$ 0	\$ 0
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

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	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/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 3,413,859	\$ 3,370,316	\$ 3,344,441	\$ 3,387,994	\$ 3,401,925
Equity Capital Deductions - Total	SUB1631	\$ 631,090	\$ 580,060	\$ 463,201	\$ 458,686	\$ 430,978
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 470	\$ 469	\$ 1,057	\$ 1,055	\$ 1,046
Goodwill and Certain Other Intangible Assets	CCR115	\$ 555,817	\$ 508,968	\$ 413,012	\$ 414,006	\$ 410,091
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 74,803	\$ 70,623	\$ 49,094	\$ 43,522	\$ 19,836
Other	CCR134	\$ 0	\$ 0	\$ 38	\$ 103	\$ 5
Equity Capital Additions - Total	SUB1641	\$ 148,212	\$ 115,654	\$ 87,927	\$ 55,721	\$ 11,029
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 148,212	\$ 115,654	\$ 87,927	\$ 55,721	\$ 11,029

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 2,930,981	\$ 2,905,910	\$ 2,969,167	\$ 2,985,029	\$ 2,981,976
Total Assets (SC60)	CCR205	\$ 35,542,492	\$ 35,259,457	\$ 35,065,697	\$ 33,964,428	\$ 33,214,721
Asset Deductions - Total	SUB1651	\$ 635,690	\$ 583,654	\$ 466,672	\$ 462,504	\$ 435,065
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 700	\$ 698	\$ 1,287	\$ 1,283	\$ 1,276
Goodwill and Certain Other Intangible Assets	CCR265	\$ 560,188	\$ 512,333	\$ 416,291	\$ 417,699	\$ 413,953
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 74,802	\$ 70,623	\$ 49,094	\$ 43,522	\$ 19,836
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 206,551	\$ 166,896	\$ 125,215	\$ 79,863	\$ 12,361
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 206,551	\$ 166,896	\$ 125,215	\$ 79,863	\$ 12,361
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 35,113,353	\$ 34,842,699	\$ 34,724,240	\$ 33,581,787	\$ 32,792,017
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,392,020	\$ 1,381,932	\$ 1,375,810	\$ 1,326,778	\$ 1,299,066
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,930,981	\$ 2,905,910	\$ 2,969,167	\$ 2,985,029	\$ 2,981,976
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 3,698	\$ 3,768	\$ 4,130	\$ 6,541	\$ 7,303
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 170,071	\$ 164,358	\$ 169,084	\$ 163,890	\$ 156,653
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 176,769	\$ 171,126	\$ 176,214	\$ 173,431	\$ 166,956
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 175,151	\$ 170,059	\$ 175,450	\$ 173,429	\$ 166,956
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,079	\$ 3,131	\$ 3,328	\$ 3,341	\$ 3,373
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 21,230	\$ 20,713	\$ 57,735	\$ 64,912	\$ 73,395
Total Risk-Based Capital	CCR39	\$ 3,081,823	\$ 3,052,125	\$ 3,083,554	\$ 3,090,205	\$ 3,072,164
0% R/W Category - Cash	CCR400	\$ 134,378	\$ 130,847	\$ 131,949	\$ 152,211	\$ 131,629
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 823,631	\$ 898,993	\$ 937,742	\$ 990,047	\$ 984,987
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 97	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 59,620	\$ 71,520	\$ 89,628	\$ 75,196	\$ 82,096
0% R/W Category - Assets Total	CCR420	\$ 1,017,629	\$ 1,101,360	\$ 1,159,416	\$ 1,217,454	\$ 1,198,712
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	\$ 7,044,650	\$ 7,284,648	\$ 7,123,174	\$ 6,943,584	\$ 6,676,438
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,275,782	\$ 1,373,043	\$ 1,332,454	\$ 1,463,612	\$ 1,517,095
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 299,117	\$ 105,083	\$ 77,063	\$ 71,613	\$ 81,589
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 859,377	\$ 421,274	\$ 451,213	\$ 408,030	\$ 405,315
20% R/W Category - Other	CCR450	\$ 569,074	\$ 1,011,375	\$ 986,308	\$ 989,588	\$ 1,147,614
20% R/W Category - Assets Total	CCR455	\$ 10,048,000	\$ 10,195,423	\$ 9,970,212	\$ 9,876,427	\$ 9,828,051
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,009,601	\$ 2,039,086	\$ 1,994,044	\$ 1,975,281	\$ 1,965,610
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,596,647	\$ 10,612,360	\$ 10,303,736	\$ 10,209,291	\$ 10,132,645
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 657,762	\$ 615,582	\$ 613,274	\$ 597,976	\$ 656,031
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 24,381	\$ 17,410	\$ 16,391	\$ 16,812	\$ 15,864
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 24,784	\$ 33,100	\$ 28,705	\$ 31,521	\$ 27,556
50% R/W Category - Other	CCR480	\$ 35,355	\$ 33,126	\$ 30,562	\$ 39,252	\$ 43,333
50% R/W Category - Assets Total	CCR485	\$ 11,338,929	\$ 11,311,578	\$ 10,992,668	\$ 10,894,852	\$ 10,875,429
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,669,475	\$ 5,655,804	\$ 5,496,348	\$ 5,447,440	\$ 5,437,729
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 436,194	\$ 448,306	\$ 389,722	\$ 515,591	\$ 541,821
100% R/W Category - All Other Assets	CCR506	\$ 14,212,319	\$ 13,407,341	\$ 13,800,111	\$ 12,642,214	\$ 11,580,826
100% R/W Category - Assets Total	CCR510	\$ 14,648,513	\$ 13,855,647	\$ 14,189,833	\$ 13,157,805	\$ 12,122,647
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 14,648,513	\$ 13,855,647	\$ 14,189,833	\$ 13,157,805	\$ 12,122,647
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,338	\$ 1,333	\$ 1,299	\$ 1,231	\$ 1,100
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 16,725	\$ 16,663	\$ 16,238	\$ 15,388	\$ 13,751
Assets to Risk-Weight	CCR64	\$ 37,054,409	\$ 36,465,341	\$ 36,313,428	\$ 35,147,769	\$ 34,025,939
Subtotal Risk-Weighted Assets	CCR75	\$ 22,344,304	\$ 21,567,185	\$ 21,696,451	\$ 20,595,906	\$ 19,539,724
Excess Allowances for Loan and Lease Losses	CCR530	\$ 216	\$ 104	\$ 4,818	\$ 5,443	\$ 4,710
Total Risk-Weighted Assets	CCR78	\$ 22,344,088	\$ 21,567,081	\$ 21,691,633	\$ 20,590,463	\$ 19,535,014
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,787,529	\$ 1,725,366	\$ 1,735,333	\$ 1,647,230	\$ 1,562,798
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.35%	8.34%	8.55%	8.89%	9.09%
Total Risk-Based Capital Ratio	CCR820	13.79%	14.15%	14.22%	15.01%	15.73%
Tier 1 Risk-Based Capital Ratio	CCR830	13.02%	13.38%	13.42%	14.18%	14.89%
Tangible Equity Ratio	CCR840	8.35%	8.34%	8.55%	8.89%	9.09%

*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.