

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:27 PM

TFR Industry Aggregate Report
93009 - OTS-Regulated: Connecticut
September 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	
Number of Regulated Institutions	10	10	11	11	11	
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	1	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	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,914,758	\$ 2,587,787	\$ 2,271,946	\$ 3,692,742	\$ 3,398,494
Cash and Non-Interest-Earning Deposits	SC110	\$ 460,494	\$ 379,929	\$ 348,946	\$ 690,341	\$ 482,186
Interest-Earning Deposits in FHLBs	SC112	\$ 7,723	\$ 1,862	\$ 2,752	\$ 1,421	\$ 7,798
Other Interest-Earning Deposits	SC118	\$ 1,214,113	\$ 1,104,919	\$ 752,128	\$ 876,688	\$ 93,545
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 112,068	\$ 64,779	\$ 51,643	\$ 237,864	\$ 1,125,347
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 387,504	\$ 237,181	\$ 329,857	\$ 1,109,492	\$ 970,995
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 57,119	\$ 99,974	\$ 119,834	\$ 84,735	\$ 86,594
State and Municipal Obligations	SC180	\$ 22,792	\$ 22,338	\$ 34,951	\$ 65,433	\$ 71,212
Securities Backed by Nonmortgage Loans	SC182	\$ 177,220	\$ 207,419	\$ 233,092	\$ 220,316	\$ 232,976
Other Investment Securities	SC185	\$ 469,854	\$ 462,598	\$ 392,024	\$ 397,857	\$ 319,933
Accrued Interest Receivable	SC191	\$ 5,871	\$ 6,788	\$ 6,719	\$ 8,595	\$ 7,908
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,665,038	\$ 1,679,538	\$ 2,029,428	\$ 1,571,620	\$ 1,099,097
Mortgage-Backed Securities - Total	SC22	\$ 1,665,038	\$ 1,679,538	\$ 2,029,428	\$ 1,571,620	\$ 1,099,097
Pass-Through - Total	SUB0073	\$ 1,413,497	\$ 1,436,370	\$ 1,781,161	\$ 1,354,350	\$ 871,407
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,402,832	\$ 1,419,458	\$ 1,766,305	\$ 1,338,526	\$ 852,925
Other Pass-Through	SC215	\$ 10,665	\$ 16,912	\$ 14,856	\$ 15,824	\$ 18,482
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 243,684	\$ 234,271	\$ 238,835	\$ 210,607	\$ 222,993
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 95,066	\$ 87,130	\$ 78,053	\$ 75,696	\$ 71,456
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 20,775	\$ 17,148	\$ 29,139	\$ 29,907	\$ 28,047
Other	SC222	\$ 127,843	\$ 129,993	\$ 131,643	\$ 105,004	\$ 123,490
Accrued Interest Receivable	SC228	\$ 7,857	\$ 8,897	\$ 9,432	\$ 6,663	\$ 4,697

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 11,948,034	\$ 12,013,295	\$ 12,172,132	\$ 12,117,516	\$ 11,997,750
Mortgage Loans - Total	SC26	\$ 11,851,166	\$ 11,915,744	\$ 12,076,943	\$ 12,015,446	\$ 11,902,539
Construction Loans - Total	SUB0100	\$ 988,234	\$ 1,026,255	\$ 1,079,223	\$ 1,092,150	\$ 1,104,504
Residential - Total	SUB0110	\$ 123,505	\$ 133,423	\$ 148,273	\$ 178,256	\$ 204,424
1-4 Dwelling Units	SC230	\$ 114,557	\$ 123,241	\$ 135,002	\$ 161,136	\$ 185,881
Multifamily (5 or more) Dwelling Units	SC235	\$ 8,948	\$ 10,182	\$ 13,271	\$ 17,120	\$ 18,543
Nonresidential Property	SC240	\$ 864,729	\$ 892,832	\$ 930,950	\$ 913,894	\$ 900,080
Permanent Loans - Total	SUB0121	\$ 10,929,930	\$ 10,957,507	\$ 11,063,663	\$ 10,995,218	\$ 10,862,382
Residential - Total	SUB0131	\$ 6,272,269	\$ 6,410,190	\$ 6,645,048	\$ 6,706,156	\$ 6,670,564
1-4 Dwelling Units - Total	SUB0141	\$ 5,784,877	\$ 5,985,716	\$ 6,210,206	\$ 6,269,932	\$ 6,242,397
Revolving Open-End Loans	SC251	\$ 1,825,113	\$ 1,800,026	\$ 1,758,254	\$ 1,706,510	\$ 1,582,275
All Other - First Liens	SC254	\$ 3,619,816	\$ 3,825,471	\$ 4,043,056	\$ 4,125,193	\$ 4,206,373
All Other - Junior Liens	SC255	\$ 339,948	\$ 360,219	\$ 408,896	\$ 438,229	\$ 453,749
Multifamily (5 or more) Dwelling Units	SC256	\$ 487,392	\$ 424,474	\$ 434,842	\$ 436,224	\$ 428,167
Nonresidential Property (Except Land)	SC260	\$ 4,453,538	\$ 4,337,204	\$ 4,205,796	\$ 4,080,468	\$ 3,966,901
Land	SC265	\$ 204,123	\$ 210,113	\$ 212,819	\$ 208,594	\$ 224,917
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 65,598	\$ 45,740	\$ 55,518	\$ 120,482	\$- 75,231
Accrued Interest Receivable	SC272	\$ 29,608	\$ 29,380	\$ 29,099	\$ 29,986	\$ 30,724
Advances for Taxes and Insurance	SC275	\$ 262	\$ 153	\$ 147	\$ 162	\$ 140
Allowance for Loan and Lease Losses	SC283	\$ 96,868	\$ 97,551	\$ 95,189	\$ 102,070	\$ 95,211
Nonmortgage Loans - Gross	SUB0162	\$ 4,349,319	\$ 4,423,699	\$ 4,590,660	\$ 4,559,589	\$ 4,397,958
Nonmortgage Loans - Total	SC31	\$ 4,270,376	\$ 4,351,060	\$ 4,520,275	\$ 4,491,336	\$ 4,325,120
Commercial Loans - Total	SC32	\$ 3,991,075	\$ 4,057,526	\$ 4,128,316	\$ 4,108,557	\$ 3,935,826
Secured	SC300	\$ 3,362,741	\$ 3,456,915	\$ 134,095	\$ 129,043	\$ 117,071
Unsecured	SC303	\$ 379,007	\$ 341,968	\$ 3,729,950	\$ 3,720,802	\$ 3,581,035
Lease Receivables	SC306	\$ 249,327	\$ 258,643	\$ 264,271	\$ 258,712	\$ 237,720
Consumer Loans - Total	SC35	\$ 329,656	\$ 337,335	\$ 430,667	\$ 419,200	\$ 428,715
Loans on Deposits	SC310	\$ 10,326	\$ 9,408	\$ 11,446	\$ 3,916	\$ 3,901
Home Improvement Loans (Not secured by real estate)	SC316	\$ 807	\$ 1,092	\$ 1,343	\$ 399	\$ 399
Education Loans	SC320	\$ 299	\$ 293	\$ 293	\$ 295	\$ 279
Auto Loans	SC323	\$ 169,684	\$ 179,015	\$ 181,979	\$ 172,347	\$ 170,376
Mobile Home Loans	SC326	\$ 1,677	\$ 1,753	\$ 5,915	\$ 5,818	\$ 5,771
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 146,863	\$ 145,774	\$ 229,691	\$ 236,425	\$ 247,989
Accrued Interest Receivable	SC348	\$ 28,588	\$ 28,838	\$ 31,677	\$ 31,832	\$ 33,417
Allowance for Loan and Lease Losses	SC357	\$ 78,943	\$ 72,639	\$ 70,385	\$ 68,253	\$ 72,838
Repossessed Assets - Gross	SUB0201	\$ 26,389	\$ 22,559	\$ 24,390	\$ 14,487	\$ 10,106
Repossessed Assets - Total	SC40	\$ 26,389	\$ 22,559	\$ 24,390	\$ 14,487	\$ 10,106
Real Estate - Total	SUB0210	\$ 19,598	\$ 18,467	\$ 19,197	\$ 12,009	\$ 7,675
Construction	SC405	\$ 1,798	\$ 1,519	\$ 1,510	\$ 240	\$ 0
Residential - Total	SUB0225	\$ 7,265	\$ 5,490	\$ 5,974	\$ 3,313	\$ 3,901
1-4 Dwelling Units	SC415	\$ 7,265	\$ 5,490	\$ 5,974	\$ 3,313	\$ 3,901
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 8,753	\$ 9,320	\$ 9,575	\$ 7,670	\$ 3,774
Land	SC428	\$ 1,782	\$ 2,138	\$ 2,138	\$ 786	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 6,791	\$ 4,092	\$ 5,193	\$ 2,478	\$ 2,431
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 73,656	\$ 73,439	\$ 75,152	\$ 75,417	\$ 74,303
Federal Home Loan Bank Stock	SC510	\$ 69,713	\$ 69,508	\$ 71,221	\$ 71,211	\$ 70,261
Other	SC540	\$ 3,943	\$ 3,931	\$ 3,931	\$ 4,206	\$ 4,042
Office Premises and Equipment	SC55	\$ 301,290	\$ 297,575	\$ 300,346	\$ 302,782	\$ 306,446
Other Assets - Gross	SUB0262	\$ 2,249,801	\$ 2,186,892	\$ 1,947,013	\$ 1,979,715	\$ 2,058,318
Other Assets - Total	SC59	\$ 2,249,700	\$ 2,186,789	\$ 1,946,916	\$ 1,979,629	\$ 2,058,218
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 253,119	\$ 251,060	\$ 255,155	\$ 253,266	\$ 251,467
Other	SC625	\$ 30,035	\$ 30,046	\$ 30,185	\$ 30,564	\$ 30,457
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 1,482	\$ 1,387	\$ 1,434	\$ 1,561	\$ 13,809
Nonmortgage Loans	SC644	\$ 97	\$ 103	\$ 108	\$ 112	\$ 117
Goodwill & Other Intangible Assets	SC660	\$ 1,360,147	\$ 1,365,379	\$ 1,372,350	\$ 1,377,739	\$ 1,382,141
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 604,921	\$ 538,917	\$ 287,781	\$ 316,473	\$ 380,327
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 101	\$ 103	\$ 97	\$ 86	\$ 100
General Valuation Allowances - Total	SUB2092	\$ 175,912	\$ 170,293	\$ 165,671	\$ 170,409	\$ 168,149
Total Assets - Gross	SUB0283	\$ 23,528,285	\$ 23,284,784	\$ 23,411,067	\$ 24,313,868	\$ 23,342,472
Total Assets	SC60	\$ 23,352,373	\$ 23,114,491	\$ 23,245,396	\$ 24,143,459	\$ 23,174,323
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 18,631,259	\$ 18,448,679	\$ 18,442,906	\$ 19,274,595	\$ 17,989,065
Deposits	SC710	\$ 18,577,364	\$ 18,371,675	\$ 18,385,649	\$ 19,223,169	\$ 17,935,345
Escrows	SC712	\$ 53,895	\$ 77,005	\$ 57,259	\$ 51,431	\$ 54,698
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ - 1	\$ - 2	\$ - 5	\$ - 978
Borrowings - Total	SC72	\$ 702,080	\$ 747,375	\$ 897,479	\$ 968,357	\$ 928,969
Advances from FHLBank	SC720	\$ 431,971	\$ 496,925	\$ 609,751	\$ 679,940	\$ 673,880
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 189,682	\$ 176,016	\$ 210,879	\$ 195,411	\$ 158,642
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 65,583	\$ 65,554	\$ 65,526	\$ 65,497	\$ 65,468
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 14,844	\$ 8,880	\$ 11,323	\$ 27,509	\$ 30,979
Other Liabilities - Total	SC75	\$ 375,572	\$ 332,807	\$ 347,601	\$ 403,603	\$ 358,926
Accrued Interest Payable - Deposits	SC763	\$ 3,951	\$ 4,305	\$ 5,150	\$ 4,934	\$ 5,385
Accrued Interest Payable - Other	SC766	\$ 1,808	\$ 3,626	\$ 2,440	\$ 3,771	\$ 2,283
Accrued Taxes	SC776	\$ 21,378	\$ 17,976	\$ 20,020	\$ 7,159	\$ 22,483
Accounts Payable	SC780	\$ 146,756	\$ 135,449	\$ 144,000	\$ 185,729	\$ 149,294
Deferred Income Taxes	SC790	\$ 105,051	\$ 95,448	\$ 87,240	\$ 88,490	\$ 112,218
Other Liabilities and Deferred Income	SC796	\$ 96,628	\$ 76,003	\$ 88,751	\$ 113,520	\$ 67,263
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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Description	Line Item	Value	Value	Value	Value	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	\$ 19,708,911	\$ 19,528,861	\$ 19,687,986	\$ 20,646,555	\$ 19,276,960
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,057,599	\$ 4,052,573	\$ 4,074,336	\$ 4,066,346	\$ 4,058,413
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 11,271	\$ 11,271	\$ 11,271	\$ 11,271	\$ 11,272
Paid in Excess of Par	SC830	\$ 4,046,328	\$ 4,041,302	\$ 4,063,065	\$ 4,055,075	\$ 4,047,141
Accumulated Other Comprehensive Income - Total	SC86	\$- 48,768	\$- 72,226	\$- 90,236	\$- 102,166	\$- 44,074
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 37,008	\$ 10,678	\$ - 9,976	\$ - 22,977	\$ - 28,173
Gains (Losses) on Cash Flow Hedges	SC865	\$ 17,040	\$ 20,795	\$ 24,240	\$ 26,803	\$ 11,601
Other	SC870	\$- 102,816	\$- 103,699	\$- 104,500	\$- 105,992	\$- 27,502
Retained Earnings	SC880	\$- 363,091	\$- 392,177	\$- 421,718	\$- 462,316	\$- 111,958
Other Components of Equity Capital	SC891	\$- 2,278	\$- 2,540	\$- 4,972	\$- 4,960	\$- 5,018
Total Savings Association Equity Capital	SC80	\$ 3,643,462	\$ 3,585,630	\$ 3,557,410	\$ 3,496,904	\$ 3,897,363
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 3,643,462	\$ 3,585,630	\$ 3,557,410	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 23,352,373	\$ 23,114,491	\$ 23,245,396	\$ 24,143,459	\$ 23,174,323

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	2	\$ 3,652
4	Net deferred tax assets	6	\$ 17,980
6	Prepaid deposit insurance premiums	1	\$ 12
7	Prepaid expenses	9	\$ 36,597
10	Property leased to others, net of accumul. deprec.	1	\$ 70,425
14	Other noninterest-bearing short-term accounts recv	4	\$ 2,401
19	Receivables fr a broker for unsettled transactions	3	\$ 341,863
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 220
99	Other	3	\$ 1,068

Other Liability Codes

Code	Description	Count	Amount
10	Amounts due brokers for unsettled transactions	1	\$ 15,250
11	The liability recorded for post-retirement benefit	5	\$ 6,977
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 1,344
99	Other	14	\$ 54,934

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Schedule SO --- Consolidated Statement of Operations		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 243,652	\$ 244,103	\$ 249,482	\$ 261,448	\$ 270,120
Deposits and Investment Securities	SO115	\$ 10,071	\$ 9,829	\$ 11,891	\$ 16,593	\$ 20,185
Mortgage-Backed Securities	SO125	\$ 20,627	\$ 21,475	\$ 21,001	\$ 14,915	\$ 13,334
Mortgage Loans	SO141	\$ 154,389	\$ 153,787	\$ 157,841	\$ 166,656	\$ 171,796
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 338	\$ 85	\$ 91	\$ 573	\$ 623
Nonmortgage Loans - Total	SUB0950	\$ 57,889	\$ 58,687	\$ 58,415	\$ 62,487	\$ 64,065
Commercial Loans and Leases	SO160	\$ 52,366	\$ 53,042	\$ 52,691	\$ 56,565	\$ 58,163
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 37	\$ 34	\$ 56	\$ 48	\$ 28
Consumer Loans and Leases	SO171	\$ 5,523	\$ 5,645	\$ 5,724	\$ 5,922	\$ 5,902
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 301	\$ 206	\$ 187	\$ 176	\$ 89
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 0	\$ 0	\$ 0	\$ 435	\$ 511
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 0	\$ 435	\$ 511
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 61,996	\$ 67,063	\$ 71,716	\$ 79,584	\$ 82,980
Deposits	SO215	\$ 55,321	\$ 59,941	\$ 63,772	\$ 70,667	\$ 73,583
Escrows	SO225	\$ 221	\$ 268	\$ 222	\$ 315	\$ 309
Advances from FHLBank	SO230	\$ 4,360	\$ 4,790	\$ 5,529	\$ 6,038	\$ 6,407
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 1,658	\$ 1,658	\$ 1,658	\$ 1,658	\$ 1,658
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 436	\$ 406	\$ 535	\$ 906	\$ 1,023
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 181,656	\$ 177,040	\$ 177,766	\$ 182,299	\$ 187,651
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 23,197	\$ 16,554	\$ 10,415	\$ 11,139	\$ 33,520
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 158,459	\$ 160,486	\$ 167,351	\$ 171,160	\$ 154,131
Noninterest Income - Total	SO42	\$ 85,132	\$ 82,658	\$ 82,453	\$ 80,959	\$ 82,186
Mortgage Loan Servicing Fees	SO410	\$ 317	\$ - 87	\$ 48	\$ 1,081	\$ 995
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 111	\$ 203	\$ 170	\$ 78	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 58,335	\$ 56,598	\$ 53,984	\$ 56,815	\$ 61,943
Net Income (Loss) - Total	SUB0451	\$ 9,623	\$ 15,518	\$ 10,000	\$ 785	\$ 1,356
Sale of Available-for-Sale Securities	SO430	\$ 5,097	\$ 12,255	\$ 9,107	\$ 1,306	\$ 1,735
Sale of Loans and Leases Held for Sale	SO431	\$ 5,385	\$ 4,129	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$- 140	\$ 160	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 333	\$- 10,119	\$- 22	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 991	\$- 1,358	\$- 358	\$- 597	\$- 296
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1	\$ 1	\$ 1	\$ 0	\$ 1
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 225	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 11	\$ 0	\$ 162
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 271	\$ 331	\$ 1,014	\$ 76	\$- 246
Other Noninterest Income	SO488	\$ 17,079	\$ 20,545	\$ 18,273	\$ 22,200	\$ 17,892
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	\$ 191,080	\$ 197,983	\$ 192,724	\$ 186,074	\$ 182,042
All Personnel Compensation and Expense	SO510	\$ 99,768	\$ 100,182	\$ 103,554	\$ 97,374	\$ 100,094
Legal Expense	SO520	\$ 1,810	\$ 1,568	\$ 1,944	\$ 2,159	\$ 1,815
Office Occupancy and Equipment Expense	SO530	\$ 31,948	\$ 30,824	\$ 33,051	\$ 31,384	\$ 31,149
Marketing and Other Professional Services	SO540	\$ 9,218	\$ 6,895	\$ 6,613	\$ 7,635	\$ 7,279
Loan Servicing Fees	SO550	\$ 629	\$ 621	\$ 605	\$ 599	\$ 602
Goodwill and Other Intangibles Expense	SO560	\$ 5,252	\$ 5,458	\$ 5,399	\$ 5,825	\$ 5,528
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 356	\$ 23	\$ 25	\$ 33	\$ 44
Other Noninterest Expense	SO580	\$ 42,099	\$ 52,412	\$ 41,533	\$ 41,065	\$ 35,531
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 52,511	\$ 45,161	\$ 57,080	\$ 66,045	\$ 54,275
Income Taxes - Total	SO71	\$ 17,036	\$ 14,025	\$ 19,574	\$ 16,285	\$ 23,955
Federal	SO710	\$ 16,003	\$ 12,958	\$ 18,394	\$ 14,630	\$ 21,792
State, Local & Other	SO720	\$ 1,033	\$ 1,067	\$ 1,180	\$ 1,655	\$ 2,163
Income (Loss) Before Extraordinary Items	SO81	\$ 35,475	\$ 31,136	\$ 37,506	\$ 49,760	\$ 30,320
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 35,475	\$ 31,136	\$ 37,506	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 35,475	\$ 31,136	\$ 37,506	\$ 49,760	\$ 30,320
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 733,165	\$ 489,513	\$ 249,482	\$ 1,115,345	\$ 853,897
YTD - Deposits and Investment Securities	Y_SO115	\$ 31,416	\$ 21,345	\$ 11,891	\$ 101,664	\$ 85,071
YTD - Mortgage-Backed Securities	Y_SO125	\$ 62,893	\$ 42,266	\$ 21,001	\$ 52,709	\$ 37,794
YTD - Mortgage Loans	Y_SO141	\$ 462,965	\$ 308,576	\$ 157,841	\$ 698,503	\$ 531,847
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 498	\$ 160	\$ 91	\$ 1,466	\$ 893
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 157,791	\$ 105,425	\$ 52,691	\$ 235,598	\$ 179,033
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 118	\$ 81	\$ 56	\$ 1,701	\$ 1,653
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 16,790	\$ 11,267	\$ 5,724	\$ 23,403	\$ 17,481
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 694	\$ 393	\$ 187	\$ 301	\$ 125
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 0	\$ 0	\$ 0	\$ 2,393	\$ 1,958
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 0	\$ 2,393	\$ 1,958
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 198,910	\$ 136,914	\$ 71,716	\$ 363,230	\$ 283,646
YTD - Deposits	Y_SO215	\$ 177,833	\$ 122,512	\$ 63,772	\$ 326,841	\$ 256,174
YTD - Escrows	Y_SO225	\$ 709	\$ 488	\$ 222	\$ 1,250	\$ 935
YTD - Advances from FHLBank	Y_SO230	\$ 14,093	\$ 9,733	\$ 5,529	\$ 24,378	\$ 18,340

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 4,974	\$ 3,316	\$ 1,658	\$ 6,632	\$ 4,974
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,301	\$ 865	\$ 535	\$ 4,129	\$ 3,223
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	\$ 534,255	\$ 352,599	\$ 177,766	\$ 754,508	\$ 572,209
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 50,006	\$ 26,809	\$ 10,415	\$ 56,394	\$ 45,255
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 484,249	\$ 325,790	\$ 167,351	\$ 698,114	\$ 526,954
YTD - Noninterest Income - Total	Y_SO42	\$ 250,007	\$ 164,875	\$ 82,453	\$ 333,855	\$ 252,896
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 271	\$ - 46	\$ 48	\$ 2,553	\$ 1,472
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 484	\$ 373	\$ 170	\$ 72	\$ - 6
YTD - Other Fees and Charges	Y_SO420	\$ 168,792	\$ 110,457	\$ 53,984	\$ 237,487	\$ 180,672
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 35,106	\$ 25,483	\$ 10,000	\$ 17,651	\$ 16,866
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 26,424	\$ 21,327	\$ 9,107	\$ 17,526	\$ 16,220
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 9,514	\$ 4,129	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 20	\$ 160	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 10,474	\$ - 10,141	\$ - 22	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 2,707	\$ - 1,716	\$ - 358	\$ - 2,687	\$ - 2,090
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 3	\$ 2	\$ 1	\$ - 4	\$ - 4
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 225	\$ 225	\$ 225	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 11	\$ 11	\$ 11	\$ 2,826	\$ 2,826
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,616	\$ 1,345	\$ 1,014	\$ - 10	\$ - 86
YTD - Other Noninterest Income	Y_SO488	\$ 55,828	\$ 38,749	\$ 18,273	\$ 76,092	\$ 53,892
YTD - Noninterest Expense - Total	Y_SO51	\$ 579,597	\$ 388,517	\$ 192,724	\$ 795,121	\$ 609,047
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 302,259	\$ 202,491	\$ 103,554	\$ 401,340	\$ 303,966
YTD - Legal Expense	Y_SO520	\$ 5,317	\$ 3,507	\$ 1,944	\$ 6,383	\$ 4,224
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 95,264	\$ 63,316	\$ 33,051	\$ 129,564	\$ 98,180
YTD - Marketing and Other Professional Services	Y_SO540	\$ 22,632	\$ 13,414	\$ 6,613	\$ 28,999	\$ 21,364
YTD - Loan Servicing Fees	Y_SO550	\$ 1,855	\$ 1,226	\$ 605	\$ 2,451	\$ 1,852

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 16,080	\$ 10,828	\$ 5,399	\$ 22,319	\$ 16,494
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 405	\$ 49	\$ 25	\$ 135	\$ 102
YTD - Other Noninterest Expense	Y_SO580	\$ 135,785	\$ 93,686	\$ 41,533	\$ 203,930	\$ 162,865
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 154,659	\$ 102,148	\$ 57,080	\$ 236,848	\$ 170,803
YTD - Income Taxes - Total	Y_SO71	\$ 50,664	\$ 33,628	\$ 19,574	\$ 80,068	\$ 63,783
YTD - Federal	Y_SO710	\$ 47,379	\$ 31,376	\$ 18,394	\$ 72,570	\$ 57,940
YTD - State, Local, and Other	Y_SO720	\$ 3,285	\$ 2,252	\$ 1,180	\$ 7,498	\$ 5,843
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 103,995	\$ 68,520	\$ 37,506	\$ 156,780	\$ 107,020
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 103,995	\$ 68,520	\$ 37,506	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 10,474	\$- 10,141	\$- 22	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 103,995	\$ 68,520	\$ 37,506	\$ 156,780	\$ 107,020

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 170,293	\$ 163,418	\$ 170,408	\$ 168,146	\$ 163,119
Net Provision for Loss	VA115	\$ 22,562	\$ 14,568	\$ 3,701	\$ 8,980	\$ 29,190
Transfers	VA125	\$- 469	\$ 72	\$- 287	\$- 118	\$ 65
Recoveries	VA135	\$ 1,294	\$ 910	\$ 573	\$ 1,180	\$ 939
Adjustments	VA145	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 17,769	\$ 8,686	\$ 8,724	\$ 7,780	\$ 25,167
General Valuation Allowances - Ending Balance	VA165	\$ 175,911	\$ 170,293	\$ 165,671	\$ 170,408	\$ 168,146
Specific Valuation Allowances - Beginning Balance	VA108	\$ 13,563	\$ 17,484	\$ 11,483	\$ 9,214	\$ 4,905
Net Provision for Loss	VA118	\$ 991	\$ 2,009	\$ 6,739	\$ 2,192	\$ 4,374
Transfers	VA128	\$ 469	\$- 72	\$ 287	\$ 118	\$- 65
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 435	\$ 5,858	\$ 1,025	\$ 41	\$ 0
Specific Valuation Allowances - Ending Balance	VA168	\$ 14,588	\$ 13,563	\$ 17,484	\$ 11,483	\$ 9,214
Total Valuation Allowances - Beginning Balance	VA110	\$ 183,856	\$ 180,902	\$ 181,891	\$ 177,360	\$ 168,024
Net Provision for Loss	VA120	\$ 23,553	\$ 16,577	\$ 10,440	\$ 11,172	\$ 33,564

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 1,294	\$ 910	\$ 573	\$ 1,180	\$ 939
Adjustments	VA150	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 18,204	\$ 14,544	\$ 9,749	\$ 7,821	\$ 25,167
Total Valuation Allowances - Ending Balance	VA170	\$ 190,499	\$ 183,856	\$ 183,155	\$ 181,891	\$ 177,360
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 17,769	\$ 8,686	\$ 8,724	\$ 7,780	\$ 25,167
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,729
Mortgage Loans - Total	VA46	\$ 11,852	\$ 3,088	\$ 2,896	\$ 3,238	\$ 1,485
Construction - Total	SUB2030	\$ 183	\$ 1,021	\$ 1,082	\$ 692	\$ 0
1-4 Dwelling Units	VA420	\$ 64	\$ 972	\$ 285	\$ 692	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 119	\$ 49	\$ 797	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 11,669	\$ 2,067	\$ 1,814	\$ 2,546	\$ 1,485
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 334	\$ 338	\$ 80	\$ 134	\$ 80
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,691	\$ 1,077	\$ 694	\$ 893	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 746	\$ 268	\$ 118	\$ 176	\$ 77
Multifamily (5 or more) Dwelling Units	VA470	\$ 113	\$ 52	\$ 52	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 7,731	\$ 315	\$ 870	\$ 943	\$ 1,328
Land	VA490	\$ 54	\$ 17	\$ 0	\$ 400	\$ 0
Nonmortgage Loans - Total	VA56	\$ 5,782	\$ 5,225	\$ 5,165	\$ 4,190	\$ 3,893
Commercial Loans	VA520	\$ 3,981	\$ 3,413	\$ 2,881	\$ 2,218	\$ 1,748
Consumer Loans - Total	SUB2061	\$ 1,801	\$ 1,812	\$ 2,284	\$ 1,972	\$ 2,145
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 8	\$ 6	\$ 9	\$ 2	\$ 58
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,027	\$ 642	\$ 1,273	\$ 966	\$ 1,030
Mobile Home Loans	VA550	\$ 39	\$ 0	\$ 0	\$ 0	\$ 8
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 727	\$ 1,164	\$ 1,002	\$ 1,004	\$ 1,049
Repossessed Assets - Total	VA60	\$ 90	\$ 348	\$ 19	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 64	\$ 348	\$ 0	\$ 0	\$ 0
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

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 26	\$ 0	\$ 19	\$ 0	\$ 0
Other Assets	VA930	\$ 45	\$ 25	\$ 644	\$ 352	\$ 17,060
GVA Recoveries - Assets - Total	SUB2126	\$ 1,294	\$ 910	\$ 573	\$ 1,180	\$ 939
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 311	\$ 165	\$ 156	\$ 162	\$ 132
Construction - Total	SUB2130	\$ 1	\$ 25	\$ 1	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 1	\$ 25	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 310	\$ 140	\$ 155	\$ 162	\$ 132
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1	\$ 1	\$ 2	\$ 16	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 121	\$ 34	\$ 64	\$ 84	\$ 1
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 41	\$ 4	\$ 36	\$ 1	\$ 76
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 38	\$ 91	\$ 53	\$ 61	\$ 53
Land	VA491	\$ 109	\$ 10	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 975	\$ 736	\$ 398	\$ 1,011	\$ 796
Commercial Loans	VA521	\$ 257	\$ 259	\$ 96	\$ 607	\$ 274
Consumer Loans - Total	SUB2161	\$ 718	\$ 477	\$ 302	\$ 404	\$ 522
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 299	\$ 125	\$ 3	\$ 127	\$ 254
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 419	\$ 352	\$ 299	\$ 277	\$ 268
Other Assets	VA931	\$ 8	\$ 9	\$ 19	\$ 7	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,460	\$ 1,936	\$ 7,027	\$ 2,310	\$ 4,309
Deposits and Investment Securities	VA38	\$ 670	\$ 0	\$ 0	\$ 1,889	\$- 1,106
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 691	\$ 750	\$ 1,328	\$ 17	\$ 0
Construction - Total	SUB2230	\$ 400	\$- 329	\$ 668	\$- 88	\$ 0
1-4 Dwelling Units	VA422	\$ 400	\$- 329	\$ 668	\$- 88	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 291	\$ 1,079	\$ 660	\$ 105	\$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 109	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 197	\$- 44	\$- 72	\$ 82	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 94	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$- 57	\$ 98	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 1,016	\$ 684	\$ 23	\$ 0
Land	VA492	\$ 0	\$ 55	\$- 50	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 158	\$ 1,239	\$ 5,624	\$ 101	\$- 65
Commercial Loans	VA522	\$- 158	\$ 1,240	\$ 5,624	\$ 100	\$- 59
Consumer Loans - Total	SUB2261	\$ 0	\$- 1	\$ 0	\$ 1	\$- 6
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	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$- 1	\$ 0	\$ 1	\$- 6
Reposessed Assets - Total	VA62	\$ 257	\$- 53	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$- 64	\$- 53	\$ 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	\$ 321	\$ 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	\$ 75	\$ 303	\$ 5,480
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 17,935	\$ 9,712	\$ 15,178	\$ 8,910	\$ 28,537
Deposits and Investment Securities	VA39	\$ 670	\$ 0	\$ 0	\$ 1,889	\$- 1,106
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,729
Mortgage Loans - Total	VA49	\$ 12,232	\$ 3,673	\$ 4,068	\$ 3,093	\$ 1,353
Construction - Total	SUB2330	\$ 582	\$ 667	\$ 1,749	\$ 604	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 464	\$ 643	\$ 952	\$ 604	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 118	\$ 24	\$ 797	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 11,650	\$ 3,006	\$ 2,319	\$ 2,489	\$ 1,353
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 333	\$ 446	\$ 78	\$ 118	\$ 79
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,767	\$ 999	\$ 558	\$ 891	\$- 1
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 799	\$ 264	\$ 82	\$ 175	\$ 1
Multifamily (5 or more) Dwelling Units	VA475	\$ 113	\$- 5	\$ 150	\$ 0	\$- 1
Nonresidential Property (Except Land)	VA485	\$ 7,693	\$ 1,240	\$ 1,501	\$ 905	\$ 1,275
Land	VA495	\$- 55	\$ 62	\$- 50	\$ 400	\$ 0
Nonmortgage Loans - Total	VA59	\$ 4,649	\$ 5,728	\$ 10,391	\$ 3,280	\$ 3,032
Commercial Loans	VA525	\$ 3,566	\$ 4,394	\$ 8,409	\$ 1,711	\$ 1,415
Consumer Loans - Total	SUB2361	\$ 1,083	\$ 1,334	\$ 1,982	\$ 1,569	\$ 1,617
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 8	\$ 6	\$ 9	\$ 2	\$ 58
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 728	\$ 517	\$ 1,270	\$ 839	\$ 776
Mobile Home Loans	VA555	\$ 39	\$ 0	\$ 0	\$ 0	\$ 8
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 308	\$ 811	\$ 703	\$ 728	\$ 775
Reposessed Assets - Total	VA65	\$ 347	\$ 295	\$ 19	\$ 0	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 295	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 321	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 26	\$ 0	\$ 19	\$ 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	\$ 37	\$ 16	\$ 700	\$ 648	\$ 22,529
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 6,978	\$ 3,775	\$ 16,596	\$ 3,890	\$ 3,623
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 30,246	\$ 26,160	\$ 8,229	\$ 2,254	\$ 13,165
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,478	\$ 2,289	\$ 7,280	\$ 3,752	\$ 2,138
Construction	VA951	\$ 829	\$ 54	\$ 4,353	\$ 0	\$ 838
Permanent - 1-4 Dwelling Units	VA952	\$ 1,429	\$ 1,416	\$ 1,927	\$ 1,186	\$ 1,176
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 258	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,220	\$ 770	\$ 742	\$ 2,566	\$ 124
Permanent - Land	VA955	\$ 0	\$ 49	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 462,768	\$ 424,401	\$ 448,072	\$ 412,375	\$ 351,566
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 735,772	\$ 650,890	\$ 511,313	\$ 372,362	\$ 321,538
Substandard	VA965	\$ 732,825	\$ 647,060	\$ 507,709	\$ 369,315	\$ 317,052
Doubtful	VA970	\$ 2,947	\$ 3,391	\$ 3,569	\$ 3,036	\$ 4,481
Loss	VA975	\$ 0	\$ 439	\$ 35	\$ 11	\$ 5
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 951	\$ 1,257	\$ 1,271	\$ 1,197	\$ 3,800
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 287	\$ 562	\$ 576	\$ 597	\$ 3,033
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 264

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 380,313	\$ 380,174	\$ 367,270	\$ 309,525	\$ 233,077
Mortgages - Total	SUB2421	\$ 287,528	\$ 297,920	\$ 308,246	\$ 262,440	\$ 191,385
Construction and Land Loans	SUB2430	\$ 62,480	\$ 65,610	\$ 45,620	\$ 37,314	\$ 42,436
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 156,564	\$ 152,950	\$ 148,835	\$ 138,672	\$ 95,747
Permanent Loans Secured by All Other Property	SUB2450	\$ 81,760	\$ 91,562	\$ 124,898	\$ 95,892	\$ 66,966
Nonmortgages - Total	SUB2461	\$ 92,785	\$ 82,254	\$ 59,024	\$ 47,085	\$ 41,692
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 172,069	\$ 179,268	\$ 209,651	\$ 195,344	\$ 118,656
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 160,912	\$ 167,761	\$ 197,822	\$ 184,492	\$ 110,040
Mortgage Loans - Total	SUB2481	\$ 116,381	\$ 129,998	\$ 169,510	\$ 159,201	\$ 92,166
Construction	PD115	\$ 4,487	\$ 5,750	\$ 4,144	\$ 6,476	\$ 5,599
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 6,872	\$ 8,646	\$ 8,682	\$ 13,059	\$ 7,655
Secured by First Liens	PD123	\$ 67,279	\$ 64,286	\$ 68,772	\$ 76,659	\$ 48,996
Secured by Junior Liens	PD124	\$ 6,242	\$ 5,341	\$ 5,729	\$ 7,168	\$ 5,402
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,397	\$ 3,218	\$ 3,354	\$ 2,680	\$ 3,920
Nonresidential Property (Except Land)	PD135	\$ 28,568	\$ 39,991	\$ 75,403	\$ 51,063	\$ 18,029
Land	PD138	\$ 536	\$ 2,766	\$ 3,426	\$ 2,096	\$ 2,565
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 37,885	\$ 31,162	\$ 22,936	\$ 17,427	\$ 11,949
Consumer Loans - Total	SUB2511	\$ 6,646	\$ 6,601	\$ 5,376	\$ 7,864	\$ 5,925
Loans on Deposits	PD161	\$ 43	\$ 97	\$ 134	\$ 35	\$ 0
Home Improvement Loans	PD163	\$ 40	\$ 281	\$ 9	\$ 10	\$ 13
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Auto Loans	PD167	\$ 4,122	\$ 4,275	\$ 3,415	\$ 4,765	\$ 3,809
Mobile Home Loans	PD169	\$ 25	\$ 26	\$ 68	\$ 63	\$ 80
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 2,416	\$ 1,922	\$ 1,750	\$ 2,980	\$ 2,023
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 14	\$ 0	\$ 0	\$ 500	\$ 535
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,276	\$ 4,878	\$ 7,328	\$ 7,491	\$ 2,055
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,757	\$ 3,537	\$ 5,932	\$ 6,589	\$ 808
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 11,157	\$ 11,507	\$ 11,829	\$ 10,852	\$ 8,616
Mortgage Loans - Total	SUB2491	\$ 10,221	\$ 10,509	\$ 10,783	\$ 9,860	\$ 7,605
Construction	PD215	\$ 388	\$ 263	\$ 133	\$ 448	\$ 625
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 642	\$ 1,250	\$ 1,494	\$ 1,584	\$ 801
Secured by First Liens	PD223	\$ 8,057	\$ 8,340	\$ 7,571	\$ 4,897	\$ 3,678
Secured by Junior Liens	PD224	\$ 548	\$ 580	\$ 597	\$ 521	\$ 358
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 365	\$ 1,816	\$ 0
Land	PD238	\$ 586	\$ 76	\$ 623	\$ 594	\$ 2,143
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 373	\$ 248	\$ 196	\$ 204	\$ 342
Consumer Loans - Total	SUB2521	\$ 563	\$ 750	\$ 850	\$ 788	\$ 669
Loans on Deposits	PD261	\$ 26	\$ 13	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 3	\$ 0	\$ 50	\$ 2	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 420	\$ 482	\$ 485	\$ 543	\$ 451
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 114	\$ 255	\$ 315	\$ 243	\$ 211
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 77	\$ 92	\$ 92	\$ 1,332	\$ 92
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 77	\$ 92	\$ 92	\$ 1,332	\$ 92
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 208,244	\$ 200,906	\$ 157,619	\$ 114,181	\$ 114,421
Mortgage Loans - Total	SUB2501	\$ 160,926	\$ 157,413	\$ 127,953	\$ 93,379	\$ 91,614
Construction	PD315	\$ 44,329	\$ 47,395	\$ 30,236	\$ 20,952	\$ 22,448
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 4,908	\$ 2,340	\$ 3,105	\$ 2,036	\$ 2,537
Secured by First Liens	PD323	\$ 58,063	\$ 57,726	\$ 48,861	\$ 29,683	\$ 24,001
Secured by Junior Liens	PD324	\$ 3,953	\$ 4,441	\$ 4,024	\$ 3,065	\$ 2,319
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,211	\$ 2,979	\$ 3,067	\$ 2,662	\$ 2,259
Nonresidential Property (Except Land)	PD335	\$ 34,308	\$ 33,172	\$ 31,602	\$ 28,233	\$ 28,994
Land	PD338	\$ 12,154	\$ 9,360	\$ 7,058	\$ 6,748	\$ 9,056
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 46,856	\$ 43,109	\$ 29,104	\$ 20,222	\$ 22,268
Consumer Loans - Total	SUB2531	\$ 462	\$ 384	\$ 562	\$ 580	\$ 539
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 7	\$ 1	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 77	\$ 79	\$ 107	\$ 102	\$ 155
Mobile Home Loans	PD369	\$ 9	\$ 50	\$ 72	\$ 33	\$ 36
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 369	\$ 254	\$ 383	\$ 445	\$ 348
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,971	\$ 2,098	\$ 1,602	\$ 1,746	\$ 1,731
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 9,559	\$ 9,736	\$ 9,876	\$ 8,764	\$ 7,987
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 7,624	\$ 7,589	\$ 7,689	\$ 6,585	\$ 6,131
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 65,575	\$ 62,452	N/A	N/A	N/A
Construction Loans	PD415	\$ 1,646	\$ 6,675	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,214	\$ 1,072	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 39,943	\$ 34,400	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 3,661	\$ 3,551	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 2,356	\$ 2,276	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 15,067	\$ 12,802	N/A	N/A	N/A
Land Loans	PD438	\$ 1,688	\$ 1,676	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 31,727	\$ 32,007	\$ 32,506	\$ 35,575	\$ 37,504
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 25,457	\$ 27,014	\$ 28,451	\$ 31,005	\$ 30,049
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 6,229	\$ 4,993	\$ 4,055	\$ 4,570	\$ 7,455
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 41	\$ 0	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,472	\$ 1,895	\$ 2,060	\$ 1,768	\$ 1,562
Past Due and Still Accruing - Total	SUB5240	\$ 834	\$ 179	\$ 1,018	\$ 887	\$ 695
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 402	\$ 179	\$ 885	\$ 887	\$ 507
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 389	\$ 179	\$ 870	\$ 872	\$ 491

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 13	\$ 0	\$ 15	\$ 15	\$ 16
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 432	\$ 0	\$ 133	\$ 0	\$ 188
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 432	\$ 0	\$ 133	\$ 0	\$ 188
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 638	\$ 1,716	\$ 1,042	\$ 881	\$ 867
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 328	\$ 1,484	\$ 1,042	\$ 881	\$ 660
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 310	\$ 232	\$ 0	\$ 0	\$ 207
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 137	\$ 151	\$ 61	\$ 0	\$ 5
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 127	\$ 151	\$ 61	\$ 0	\$ 5
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 33,223	\$ 27,758	\$ 9,463	\$ 17,389	\$ 14,768

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 32,733	\$ 26,801	\$ 9,463	\$ 17,389	\$ 13,688
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 490	\$ 957	\$ 0	\$ 0	\$ 1,080
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 39,238	\$ 16,967	\$ 0	\$ 13,734	\$ 8,596
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 39,088	\$ 16,967	\$ 0	\$ 13,734	\$ 8,596
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 150	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 26,183	\$ 28,980	\$ 42,308	\$ 56,575	\$ 49,143
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 51,681	\$ 51,945	\$ 53,236	\$ 53,709	\$ 58,591
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,635,416	\$ 1,666,847	\$ 1,713,993	\$ 1,717,984	\$ 1,699,847
1-4 Dwelling Units Option ARM Loans	LD610	\$ 100,179	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 410	\$ 384	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 8	\$ 8	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,882	\$ 1,880	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 11	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 1,385	\$ 1,377	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 6	\$ 7	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 505,634	\$ 603,142	\$ 569,382	\$ 619,270	\$ 695,147
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 505,634	\$ 603,142	\$ 569,382	\$ 619,270	\$ 695,147
Mortgage Construction Loans	CC105	\$ 360,656	\$ 364,026	\$ 398,011	\$ 466,772	\$ 535,893
Other Mortgage Loans	CC115	\$ 144,978	\$ 239,116	\$ 171,371	\$ 152,498	\$ 159,254
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 43,982	\$ 67,901	\$ 46,755	\$ 45,225	\$ 45,871
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 422,334	\$ 589,837	\$ 560,749	\$ 424,041	\$ 435,272
1-4 Dwelling Units	CC280	\$ 215,071	\$ 312,409	\$ 303,569	\$ 276,166	\$ 236,481
Multifamily (5 or more) Dwelling Units	CC290	\$ 6,348	\$ 23,977	\$ 14,518	\$ 7,985	\$ 5,288
All Other Real Estate	CC300	\$ 200,915	\$ 253,451	\$ 242,662	\$ 139,890	\$ 193,503
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 55,276	\$ 70,735	\$ 78,769	\$ 80,373	\$ 89,794
Commitments Outstanding to Purchase Loans	CC320	\$ 6,585	\$ 4,532	\$ 5,767	\$ 2,331	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 155,476	\$ 360,554	\$ 235,226	\$ 57,689	\$ 32,477
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 6,630	\$ 0	\$ 0	\$ 0	\$ 1,115
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 13,918	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 757	\$ 817	\$ 817	\$ 847	\$ 2,847
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,650,939	\$ 3,606,838	\$ 3,745,837	\$ 4,394,117	\$ 4,344,142
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,858,860	\$ 1,879,599	\$ 1,956,320	\$ 2,653,629	\$ 2,588,281
Commercial Lines	CC420	\$ 1,702,458	\$ 1,630,545	\$ 1,693,721	\$ 1,652,567	\$ 1,667,746
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 89,621	\$ 96,694	\$ 95,796	\$ 87,921	\$ 88,115
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 121,531	\$ 141,546	\$ 151,471	\$ 154,631	\$ 174,551

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 5,001	\$ 5,045	\$ 5,224	\$ 140,138	\$ 155,327
Standby, Not Included on CC465 or CC468	CC435	\$ 116,530	\$ 136,501	\$ 146,247	\$ 14,493	\$ 19,224
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 86,754	\$ 36,481	\$ 33,624	\$ 33,547	\$ 34,297
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,462	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 2,235	\$ 2,560	\$ 714	\$ 583	\$ 583
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 2,234	\$ 2,560	N/A	N/A	N/A
120 Days or Less	CC469	\$ 557	\$ 491	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 1,677	\$ 2,069	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 305	\$ 305	\$ 300	\$ 300	\$ 334
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 735,546	\$ 540,321	\$ 485,635	\$ 500,712	\$ 103,093
Sales	CF145	\$ 686,875	\$ 723,246	\$ 1,444	\$ 7,992	\$ 2,901
Other Balance Changes	CF148	\$- 71,544	\$- 150,758	\$- 76,456	\$- 11,354	\$- 27,457
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 40,574	\$ 27,487	\$ 64,090	\$ 14,538	\$ 8,809
Sales	CF155	\$ 7,557	\$ 0	\$ 8,492	\$ 1,000	\$ 0
Other Balance Changes	CF158	\$- 23,968	\$- 21,952	\$- 15,516	\$- 24,395	\$- 25,829
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 776,120	\$ 567,808	\$ 549,725	\$ 515,250	\$ 111,902
Sales - Total	SUB3821	\$ 694,432	\$ 723,246	\$ 9,936	\$ 8,992	\$ 2,901
Net Purchases - Total	SUB3826	\$ 81,688	\$- 155,438	\$ 539,789	\$ 506,258	\$ 109,001
Mortgage Loans Disbursed - Total						
Construction Loans - Total	SUB3840	\$ 77,823	\$ 123,406	\$ 41,327	\$ 64,331	\$ 109,932
1-4 Dwelling Units	CF190	\$ 30,564	\$ 61,724	\$ 21,409	\$ 37,035	\$ 28,283
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,342	\$ 4,660	\$ 6,889	\$ 10,594	\$ 18,315
Nonresidential	CF210	\$ 45,917	\$ 57,022	\$ 13,029	\$ 16,702	\$ 63,334
Permanent Loans - Total	SUB3851	\$ 711,155	\$ 773,837	\$ 744,479	\$ 913,304	\$ 657,917
1-4 Dwelling Units	CF225	\$ 375,175	\$ 503,599	\$ 493,505	\$ 566,084	\$ 433,327
Home Equity and Junior Liens	CF226	\$ 94,883	\$ 91,330	\$ 137,970	\$ 415,010	\$ 279,620

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Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 68,673	\$ 13,918	\$ 7,286	\$ 27,380	\$ 21,709
Nonresidential (Except Land)	CF260	\$ 264,416	\$ 255,149	\$ 230,207	\$ 315,375	\$ 198,197
Land	CF270	\$ 2,891	\$ 1,171	\$ 13,481	\$ 4,465	\$ 4,684
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 10,688	\$ 3,593	\$ 6,376	\$ 5,412	\$ 1,880
1-4 Dwelling Units	CF280	\$ 200	\$ 0	\$ 0	\$ 653	\$ 592
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 845	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 9,643	\$ 3,593	\$ 6,376	\$ 4,759	\$ 1,288
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 469,605	\$ 350,774	\$ 202,433	\$ 80,907	\$ 155,826
1-4 Dwelling Units	CF310	\$ 463,051	\$ 348,986	\$ 199,713	\$ 80,593	\$ 116,292
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 6,554	\$ 1,788	\$ 2,720	\$ 314	\$ 39,534
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 458,917	\$- 347,181	\$- 196,057	\$- 75,495	\$- 153,946
Memo - Refinancing Loans	CF361	\$ 462,704	\$ 399,901	\$ 447,207	\$ 179,395	\$ 142,509
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 171	\$ 4,756	N/A	N/A	N/A
120 Days or Less	CF365	\$ 0	\$ 0	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 171	\$ 4,756	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 306,222	\$ 307,306	\$ 423,935	\$ 504,152	\$ 538,651
Sales	CF395	\$ 2,000	\$ 10,755	\$ 14,399	\$ 1,806	\$ 6,720
Consumer:						
Closed or Purchased	CF400	\$ 70,454	\$ 79,516	\$ 56,373	\$ 31,930	\$ 42,230
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 376,676	\$ 386,822	\$ 480,308	\$ 536,082	\$ 580,881
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,000	\$ 10,755	\$ 14,399	\$ 1,806	\$ 6,720
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 374,676	\$ 376,067	\$ 465,909	\$ 534,276	\$ 574,161
Deposits:						
Interest Credited to Deposits	CF430	\$ 55,260	\$ 60,198	\$ 63,458	\$ 71,480	\$ 74,614

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 386,514	\$ 152,962	\$ 179,081	\$ 72,034	\$ 54,058
Fully Insured	DI100	\$ 355,712	\$ 152,962	\$ 179,081	\$ 71,762	\$ 53,988
Other	DI110	\$ 30,802	\$ 0	\$ 0	\$ 272	\$ 70
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 10,012,052	\$ 9,723,783	\$ 9,817,925	\$ 6,923,860	\$ 9,496,939
Greater than \$250,000	DI130	\$ 6,950,271	\$ 7,075,796	\$ 6,991,096	\$ 5,497,385	\$ 7,002,421
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,500,197	1,515,352	1,499,866	1,188,156	1,540,274
Greater than \$250,000	DI160	23,780	25,890	25,285	15,549	22,711
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,578,854	\$ 1,566,782	\$ 1,554,150	\$ 1,302,818	\$ 1,422,151
Greater than \$250,000	DI175	\$ 94,033	\$ 86,624	\$ 84,905	\$ 72,730	\$ 73,911
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	174,416	168,460	166,059	146,420	157,529
Greater than \$250,000	DI185	258	242	237	208	204
Number of Deposit Accounts - Total	SUB4062	1,698,651	1,709,944	1,691,447	1,350,333	1,720,718
IRA/Keogh Accounts	DI200	\$ 1,671,497	\$ 1,651,123	\$ 1,636,741	\$ 1,576,818	\$ 1,493,863
Uninsured Deposits	DI210	\$ 4,354,559	\$ 4,512,806	\$ 4,463,582	\$ 3,056,376	\$ 2,943,198
Preferred Deposits	DI220	\$ 61,929	\$ 53,126	\$ 77,880	\$ 73,818	\$ 593,357
Reciprocal Brokered Deposits	DI230	\$ 137,201	\$ 120,324	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,213,574	\$ 2,376,427	\$ 2,265,327	\$ 2,310,728	\$ 2,271,599
Money Market Deposit Accounts	DI320	\$ 2,106,150	\$ 2,011,405	\$ 2,037,483	\$ 2,349,980	\$ 2,073,198
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,880,127	\$ 7,555,712	\$ 7,680,909	\$ 8,346,326	\$ 7,485,369
Time Deposits	DI340	\$ 6,431,412	\$ 6,505,141	\$ 6,459,191	\$ 6,267,569	\$ 6,159,876
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,184,389	\$ 2,099,629	\$ 2,125,603	\$ 1,959,714	\$ 1,905,588
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 295,151	\$ 291,871	\$ 289,736	\$ 157,563	\$ 134,797
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,940,917	\$ 2,076,158	\$ 2,042,213	\$ 2,085,381	\$ 2,060,945
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 18,673,286	\$ 18,452,985	\$ 18,448,077	\$ 13,796,791	\$ 12,386,313

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 15,090	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 174,593	\$ 167,463	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI651	\$ 437	\$ 445	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 65,583	\$ 65,554	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 17,264,977	\$ 17,071,649	\$ 17,847,988	\$ 11,407,732	\$ 10,886,555
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 FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,040,038	\$ 1,076,550	\$ 1,013,396	\$ 740,990	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	1,498	1,473	1,390	974	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
		Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,071	5,086	4,948	4,920	5,259
Financial Assets Held for Trading Purposes	SI375	\$ 10,288	\$ 12,251	\$ 16,350	\$ 44,574	\$ 57,754
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 20,127	\$ 21,139	\$ 22,253	\$ 0	\$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 2,248,321	\$ 2,066,037	\$ 2,288,985	\$ 2,907,017	\$ 2,320,747

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Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 63,640	\$ 194,522	\$ 107,944	\$ 35,459	\$ 28,887
Loans Serviced for Others	SI390	\$ 499,372	\$ 366,899	\$ 487,644	\$ 388,113	\$ 1,681,512
Pledged Loans	SI394	\$ 2,822,679	\$ 328,091	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.04%	84.51%	82.14%	82.94%	82.11%
Second month of Qtr	SI582	82.58%	84.07%	82.21%	83.11%	82.78%
Third month of Qtr	SI583	81.86%	83.19%	84.72%	81.96%	81.73%
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	\$ 228,895	\$ 228,835	\$ 229,335	\$ 229,048	\$ 229,129
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 8,194	\$ 7,597	\$ 11,255	\$ 85,819	\$ 73,110
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	6	6	8	31	31
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,585,630	\$ 3,532,335	\$ 3,496,904	\$ 3,897,365	\$ 4,070,835
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 35,475	\$ 31,136	\$ 37,506	\$ 49,760	\$ 30,320
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 399,999	\$ 200,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5,025	\$ 4,919	\$ 8,038	\$ 7,933	\$ 11,467
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 23,457	\$ 17,074	\$ 11,931	\$- 58,091	\$- 15,372
Prior Period Adjustments	SI668	\$- 6,311	\$- 64	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 185	\$ 232	\$ 3,032	\$- 60	\$ 115

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 3,643,461	\$ 3,585,632	\$ 3,557,411	\$ 3,496,908	\$ 3,897,365
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3	\$ 70	\$ 591	\$ 22	\$ 82
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 5,569	\$ 6,347	\$ 7,472	\$ 5,711	\$ 7,449
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 23,339,145	\$ 23,040,812	\$ 24,005,753	\$ 23,397,613	\$ 23,073,587
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,444,540	\$ 1,983,237	\$ 2,598,109	\$ 2,897,491	\$ 2,852,424
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 13,653,286	\$ 13,884,933	\$ 13,918,628	\$ 13,156,925	\$ 13,016,188
Nonmortgage Loans	SI885	\$ 4,328,360	\$ 4,439,910	\$ 4,486,424	\$ 4,323,623	\$ 4,233,463
Deposits and Excredits	SI890	\$ 18,453,885	\$ 18,248,182	\$ 19,050,025	\$ 18,309,511	\$ 17,813,622
Total Borrowings	SI895	\$ 706,431	\$ 767,606	\$ 927,132	\$ 925,541	\$ 927,554
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	3	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
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	8	9	9	9	9

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [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	\$ 70,826,768	\$ 65,494,548	\$ 60,280,969	\$ 57,905,193	\$ 64,750,853
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 3,754,024	\$ 3,551,676	\$ 3,350,141	\$ 3,551,067	\$ 3,844,404
Personal Trust and Agency Accounts	FS210	\$ 1,161,994	\$ 1,089,294	\$ 1,028,744	\$ 1,116,926	\$ 1,256,709
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 911,625	\$ 836,295	\$ 769,607	\$ 818,616	\$ 916,748
Employee Benefit - Defined Contribution	FS220	\$ 173,713	\$ 166,428	\$ 159,800	\$ 169,365	\$ 192,483
Employee Benefit - Defined Benefit	FS230	\$ 399,676	\$ 367,455	\$ 335,957	\$ 360,463	\$ 399,690
Other Retirement Accounts	FS240	\$ 338,236	\$ 302,412	\$ 273,850	\$ 288,788	\$ 324,575
Corporate Trust and Agency Accounts	FS250	\$ 124,148	\$ 123,869	\$ 100,937	\$ 101,053	\$ 77,720
Investment Management Agency Accounts	FS260	\$ 1,556,257	\$ 1,502,218	\$ 1,450,754	\$ 1,514,371	\$ 1,587,950
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 99	\$ 101	\$ 5,277
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 54,338,110	\$ 50,242,730	\$ 45,810,813	\$ 44,836,717	\$ 50,846,626
Personal Trust and Agency Accounts	FS211	\$ 85,572	\$ 82,977	\$ 79,158	\$ 75,497	\$ 88,978
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 48,940,107	\$ 44,535,620	\$ 40,088,597	\$ 38,717,971	\$ 44,689,803
Employee Benefit - Defined Contribution	FS221	\$ 39,217,033	\$ 35,728,909	\$ 30,969,853	\$ 30,098,049	\$ 34,522,551
Employee Benefit - Defined Benefit	FS231	\$ 9,427,197	\$ 8,534,260	\$ 8,011,596	\$ 8,354,247	\$ 9,866,239
Other Retirement Accounts	FS241	\$ 295,877	\$ 272,451	\$ 1,107,148	\$ 265,675	\$ 301,013
Corporate Trust and Agency Accounts	FS251	\$ 5,312,431	\$ 5,612,820	\$ 5,643,058	\$ 6,033,172	\$ 6,058,110
Other Fiduciary Accounts	FS271	\$ 0	\$ 11,313	\$ 0	\$ 10,077	\$ 9,735

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 12,734,634	\$ 11,700,142	\$ 11,120,015	\$ 9,517,409	\$ 10,059,823
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	6,000	6,096	6,202	6,310	6,367
Personal Trust and Agency Accounts	FS212	2,184	2,290	2,287	2,316	2,352
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,480	1,506	1,528	1,588	1,587
Employee Benefit - Defined Contribution	FS222	166	181	181	188	198
Employee Benefit - Defined Benefit	FS232	15	18	18	20	21
Other Retirement Accounts	FS242	1,299	1,307	1,329	1,380	1,368
Corporate Trust and Agency Accounts	FS252	34	37	32	32	28
Investment Management Agency Accounts	FS262	2,302	2,263	2,354	2,372	2,397
Other Fiduciary Accounts	FS272	0	0	1	2	3
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	4,126	3,995	4,068	4,092	4,061
Personal Trust and Agency Accounts	FS213	282	167	230	228	231
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,165	2,147	2,211	2,180	2,180
Employee Benefit - Defined Contribution	FS223	1,618	1,625	1,668	1,656	1,661
Employee Benefit - Defined Benefit	FS233	241	240	239	229	227
Other Retirement Accounts	FS243	306	282	304	295	292
Corporate Trust and Agency Accounts	FS253	1,679	1,619	1,627	1,637	1,619
Other Fiduciary Accounts	FS273	0	62	0	47	31
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	33,153	33,247	32,815	32,617	32,062
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 29,970	\$ 19,705	\$ 9,317	\$ 41,644	\$ 32,037
Personal Trust and Agency Accounts	FS310	\$ 8,858	\$ 5,821	\$ 2,758	\$ 12,896	\$ 9,443
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 6,734	\$ 4,338	\$ 2,103	\$ 9,332	\$ 7,201
Employee Benefit - Defined Contribution	FS320	\$ 3,390	\$ 2,182	\$ 1,098	\$ 4,621	\$ 3,665
Employee Benefit - Defined Benefit	FS330	\$ 1,352	\$ 938	\$ 394	\$ 1,765	\$ 1,256
Other Retirement Accounts	FS340	\$ 1,992	\$ 1,218	\$ 611	\$ 2,946	\$ 2,280
Corporate Trust and Agency Accounts	FS350	\$ 2,868	\$ 1,737	\$ 830	\$ 3,451	\$ 2,507
Investment Management Agency Accounts	FS360	\$ 7,995	\$ 5,178	\$ 2,605	\$ 11,727	\$ 9,598
Other Fiduciary Accounts	FS370	\$ 1	\$ 1	\$ 1	\$ 0	\$ 1
Custody and Safekeeping Accounts	FS380	\$ 780	\$ 658	\$ 286	\$ 1,343	\$ 1,125
Other Fiduciary and Related Services	FS390	\$ 2,734	\$ 1,972	\$ 734	\$ 2,895	\$ 2,162
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 4,195	\$ 2,819	\$ 1,388	\$ 16,301	\$ 3,875

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 746	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 25,775	\$ 16,886	\$ 7,929	\$ 26,089	\$ 28,162
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 52,663	\$ 51,358	\$ 926,335	\$ 1,116,926	\$ 1,134,368
Non-Interest-Bearing Deposits	FS410	\$ 18	\$- 16	\$ 9	\$ 655	\$ 436
Interest-Bearing Deposits	FS415	\$ 8,801	\$ 8,780	\$ 11,786	\$ 10,819	\$ 8,194
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,688	\$ 4,007	\$ 146,232	\$ 160,936	\$ 157,335
State, County and Municipal Obligations	FS425	\$ 1,252	\$ 1,403	\$ 115,389	\$ 122,765	\$ 127,946
Money Market Mutual Funds	FS430	\$ 1,818	\$ 2,147	\$ 134,899	\$ 156,330	\$ 135,346
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 216	\$ 216	\$ 466
Other Notes and Bonds	FS440	\$ 889	\$ 930	\$ 19,744	\$ 21,405	\$ 20,851
Common and Preferred Stock	FS445	\$ 28,616	\$ 26,476	\$ 445,372	\$ 580,216	\$ 630,457
Real Estate Mortgages	FS450	\$ 1,583	\$ 1,583	\$ 3,933	\$ 4,605	\$ 4,677
Real Estate	FS455	\$ 5,997	\$ 6,047	\$ 41,639	\$ 42,807	\$ 41,364
Miscellaneous Assets	FS460	\$ 1	\$ 1	\$ 7,116	\$ 16,172	\$ 7,296
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	734	720	0
Corporate and Municipal Trusteeships	FS510	0	0	356	360	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	378	360	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 7,295,745	\$ 7,382,315	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	1	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	1	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	\$ 44,102	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
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
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 44,102	\$ 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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 3,643,462	\$ 3,585,630	\$ 3,557,410	\$ 3,496,904	\$ 3,897,363
Equity Capital Deductions - Total	SUB1631	\$ 1,363,059	\$ 1,368,055	\$ 1,372,417	\$ 1,378,069	\$ 1,383,937
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,359,389	\$ 1,364,639	\$ 1,371,516	\$ 1,376,940	\$ 1,382,017
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,670	\$ 3,416	\$ 901	\$ 1,129	\$ 1,920

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 48,371	\$ 71,862	\$ 89,409	\$ 102,816	\$ 48,891
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 54,445	\$- 31,837	\$- 15,091	\$- 3,176	\$ 16,211
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 102,816	\$ 103,699	\$ 104,500	\$ 105,992	\$ 32,680
Tier 1 (Core) Capital	CCR20	\$ 2,328,774	\$ 2,289,437	\$ 2,274,402	\$ 2,221,651	\$ 2,562,317
Total Assets (SC60)	CCR205	\$ 23,352,373	\$ 23,114,491	\$ 23,245,396	\$ 24,143,459	\$ 23,174,323
Asset Deductions - Total	SUB1651	\$ 1,363,059	\$ 1,368,055	\$ 1,376,109	\$ 1,378,069	\$ 1,383,937
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,359,389	\$ 1,364,639	\$ 1,371,516	\$ 1,376,940	\$ 1,382,017
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,670	\$ 3,416	\$ 901	\$ 1,129	\$ 1,920
Other	CCR275	\$ 0	\$ 0	\$ 3,692	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 101,431	\$ 136,840	\$ 161,351	\$ 140,315	\$ 174,853
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 72,791	\$- 39,256	\$- 8,879	\$ 7,965	\$ 30,039
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 174,222	\$ 176,096	\$ 170,230	\$ 132,350	\$ 144,814
Adjusted Total Assets	CCR25	\$ 22,090,745	\$ 21,883,276	\$ 22,030,638	\$ 22,905,705	\$ 21,965,239
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 880,116	\$ 871,910	\$ 872,467	\$ 907,601	\$ 875,386
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,328,774	\$ 2,289,437	\$ 2,274,402	\$ 2,221,651	\$ 2,562,317
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 406	\$ 268	\$ 178
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 13,010	\$ 12,981	\$ 12,953	\$ 12,924	\$ 26,039
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 175,770	\$ 170,255	\$ 165,859	\$ 170,448	\$ 168,189
Tier 2 Capital - Other	CCR355	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300
Tier 2 (Supplementary) Capital	CCR33	\$ 189,080	\$ 183,536	\$ 179,518	\$ 183,940	\$ 194,706
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 189,080	\$ 183,536	\$ 179,518	\$ 183,940	\$ 194,706
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 831	\$ 831	\$ 714	\$ 583	\$ 583

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 2,517,023	\$ 2,472,142	\$ 2,453,206	\$ 2,405,008	\$ 2,756,440
0% R/W Category - Cash	CCR400	\$ 1,545,181	\$ 1,360,638	\$ 970,158	\$ 1,005,606	\$ 328,687
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 116,979	\$ 82,525	\$ 73,288	\$ 36,798	\$ 26,298
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 25,084	\$ 25,081	\$ 25,080	\$ 100	\$ 100
0% R/W Category - Other	CCR415	\$ 128,877	\$ 42,330	\$ 27,879	\$ 316,580	\$ 21,623
0% R/W Category - Assets Total	CCR420	\$ 1,816,121	\$ 1,510,574	\$ 1,096,405	\$ 1,359,084	\$ 376,708
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	\$ 1,303,965	\$ 1,375,478	\$ 1,474,525	\$ 1,395,490	\$ 1,316,267
20% R/W Category - Claims on FHLBs	CCR435	\$ 188,232	\$ 87,748	\$ 100,745	\$ 242,199	\$ 515,804
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 186,642	\$ 139,851	\$ 217,738	\$ 251,416	\$ 267,520
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 185,228	\$ 140,128	\$ 146,200	\$ 262,749	\$ 265,127
20% R/W Category - Other	CCR450	\$ 499,166	\$ 583,434	\$ 728,757	\$ 1,494,827	\$ 1,906,431
20% R/W Category - Assets Total	CCR455	\$ 2,363,233	\$ 2,326,639	\$ 2,667,965	\$ 3,646,681	\$ 4,271,149
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 472,647	\$ 465,328	\$ 533,591	\$ 729,336	\$ 854,229
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,597,071	\$ 3,779,547	\$ 3,997,079	\$ 4,095,310	\$ 4,184,400
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 59,040	\$ 48,424	\$ 54,218	\$ 38,009	\$ 47,518
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 48,743	\$ 46,465	\$ 7,626	\$ 36,515	\$ 36,044
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,326	\$ 1,324	\$ 119,793	\$ 6,287	\$ 6,688
50% R/W Category - Other	CCR480	\$ 10,284	\$ 14,436	\$ 15,786	\$ 63,676	\$ 38,071
50% R/W Category - Assets Total	CCR485	\$ 3,716,464	\$ 3,890,196	\$ 4,194,502	\$ 4,239,797	\$ 4,312,721
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,858,233	\$ 1,945,101	\$ 2,097,254	\$ 2,119,902	\$ 2,156,363
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 540,557	\$ 577,145	\$ 874,455	\$ 460,539	\$ 79,368
100% R/W Category - All Other Assets	CCR506	\$ 14,491,574	\$ 14,319,688	\$ 13,937,992	\$ 13,879,797	\$ 13,676,662
100% R/W Category - Assets Total	CCR510	\$ 15,032,131	\$ 14,896,833	\$ 14,812,447	\$ 14,340,336	\$ 13,756,030
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,032,131	\$ 14,896,833	\$ 14,812,447	\$ 14,340,336	\$ 13,756,030
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 5,393	\$ 2,672	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 67,413	\$ 33,400	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 22,933,342	\$ 22,626,914	\$ 22,771,319	\$ 23,585,898	\$ 22,716,608

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 17,430,421	\$ 17,340,660	\$ 17,443,290	\$ 17,189,571	\$ 16,766,620
Excess Allowances for Loan and Lease Losses	CCR530	\$ 348	\$ 233	\$ 0	\$ 207	\$ 172
Total Risk-Weighted Assets	CCR78	\$ 17,430,073	\$ 17,340,427	\$ 17,443,290	\$ 17,189,364	\$ 16,766,448
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,394,407	\$ 1,387,235	\$ 1,395,461	\$ 1,375,150	\$ 1,341,317
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.54%	10.46%	10.32%	9.70%	11.67%
Total Risk-Based Capital Ratio	CCR820	14.44%	14.26%	14.06%	13.99%	16.44%
Tier 1 Risk-Based Capital Ratio	CCR830	13.36%	13.20%	13.03%	12.92%	15.28%
Tangible Equity Ratio	CCR840	10.54%	10.46%	10.32%	9.70%	11.66%

*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.