

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 7:51 AM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
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		37	38	38	39	42
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	1	3	3	1	3
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	\$ 13,572,619	\$ 14,278,484	\$ 14,064,796	\$ 11,607,230	\$ 9,489,969
Cash and Non-Interest-Earning Deposits	SC110	\$ 974,918	\$ 1,092,256	\$ 1,059,424	\$ 1,085,752	\$ 2,651,867
Interest-Earning Deposits in FHLBs	SC112	\$ 343,226	\$ 374,694	\$ 319,468	\$ 222,123	\$ 268,319
Other Interest-Earning Deposits	SC118	\$ 969,191	\$ 3,996,475	\$ 5,336,438	\$ 78,899	\$ 136,168
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 73,292	\$ 75,408	\$ 91,996	\$ 2,830,155	\$ 82,854
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 3,221,705	\$ 3,910,039	\$ 4,872,404	\$ 5,211,965	\$ 4,117,267
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 46,204	\$ 114,772	\$ 163,348	\$ 61,048	\$ 102,617
State and Municipal Obligations	SC180	\$ 2,028,711	\$ 1,858,353	\$ 1,836,695	\$ 1,764,182	\$ 1,762,764
Securities Backed by Nonmortgage Loans	SC182	\$ 2,531,437	\$ 622,820	\$ 970	\$ 1,054	\$ 555
Other Investment Securities	SC185	\$ 3,312,449	\$ 2,175,493	\$ 350,849	\$ 318,449	\$ 332,667
Accrued Interest Receivable	SC191	\$ 71,486	\$ 58,174	\$ 33,204	\$ 33,603	\$ 34,891
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,291,764	\$ 5,381,733	\$ 5,266,264	\$ 5,509,584	\$ 5,971,124
Mortgage-Backed Securities - Total	SC22	\$ 5,291,764	\$ 5,381,733	\$ 5,266,264	\$ 5,509,584	\$ 5,971,124
Pass-Through - Total	SUB0073	\$ 3,706,999	\$ 3,762,499	\$ 3,632,384	\$ 3,808,639	\$ 4,087,461
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,631,141	\$ 2,703,189	\$ 2,582,824	\$ 2,692,294	\$ 2,767,927
Other Pass-Through	SC215	\$ 1,075,858	\$ 1,059,310	\$ 1,049,560	\$ 1,116,345	\$ 1,319,534
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,560,143	\$ 1,593,264	\$ 1,607,231	\$ 1,673,228	\$ 1,855,451
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 352,680	\$ 372,099	\$ 333,996	\$ 306,354	\$ 248,649
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 114,179	\$ 112,313	\$ 124,032	\$ 127,472	\$ 105,219
Other	SC222	\$ 1,093,284	\$ 1,108,852	\$ 1,149,203	\$ 1,239,402	\$ 1,501,583
Accrued Interest Receivable	SC228	\$ 24,622	\$ 25,970	\$ 26,649	\$ 27,717	\$ 28,212

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 45,801,969	\$ 46,583,080	\$ 47,473,062	\$ 47,129,674	\$ 48,431,521
Mortgage Loans - Total	SC26	\$ 45,272,721	\$ 45,991,838	\$ 46,857,050	\$ 46,593,576	\$ 47,901,738
Construction Loans - Total	SUB0100	\$ 2,835,938	\$ 2,884,935	\$ 2,969,112	\$ 2,848,818	\$ 2,907,546
Residential - Total	SUB0110	\$ 912,086	\$ 1,005,534	\$ 1,063,669	\$ 1,100,101	\$ 1,173,675
1-4 Dwelling Units	SC230	\$ 584,485	\$ 635,354	\$ 675,148	\$ 718,489	\$ 779,951
Multifamily (5 or more) Dwelling Units	SC235	\$ 327,601	\$ 370,180	\$ 388,521	\$ 381,612	\$ 393,724
Nonresidential Property	SC240	\$ 1,923,852	\$ 1,879,401	\$ 1,905,443	\$ 1,748,717	\$ 1,733,871
Permanent Loans - Total	SUB0121	\$ 42,814,208	\$ 43,545,980	\$ 44,347,344	\$ 44,117,242	\$ 45,350,593
Residential - Total	SUB0131	\$ 31,465,546	\$ 32,117,643	\$ 32,875,022	\$ 32,419,200	\$ 33,412,881
1-4 Dwelling Units - Total	SUB0141	\$ 26,460,788	\$ 27,056,709	\$ 27,791,195	\$ 27,392,001	\$ 27,959,630
Revolving Open-End Loans	SC251	\$ 5,090,344	\$ 4,541,919	\$ 4,400,754	\$ 4,174,164	\$ 3,970,878
All Other - First Liens	SC254	\$ 19,125,176	\$ 20,074,882	\$ 20,786,724	\$ 20,438,530	\$ 20,895,397
All Other - Junior Liens	SC255	\$ 2,245,268	\$ 2,439,908	\$ 2,603,717	\$ 2,779,307	\$ 3,093,355
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,004,758	\$ 5,060,934	\$ 5,083,827	\$ 5,027,199	\$ 5,453,251
Nonresidential Property (Except Land)	SC260	\$ 10,866,190	\$ 10,922,511	\$ 10,943,318	\$ 11,165,115	\$ 11,364,839
Land	SC265	\$ 482,472	\$ 505,826	\$ 529,004	\$ 532,927	\$ 572,873
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 771,569	\$- 885,541	\$ 350,396	\$- 319,138	\$ 863,176
Accrued Interest Receivable	SC272	\$ 131,540	\$ 136,737	\$ 142,678	\$ 150,594	\$ 161,794
Advances for Taxes and Insurance	SC275	\$ 20,283	\$ 15,428	\$ 13,928	\$ 13,020	\$ 11,588
Allowance for Loan and Lease Losses	SC283	\$ 529,248	\$ 591,242	\$ 616,012	\$ 536,098	\$ 529,783
Nonmortgage Loans - Gross	SUB0162	\$ 17,046,092	\$ 18,153,515	\$ 19,361,541	\$ 20,809,835	\$ 21,841,272
Nonmortgage Loans - Total	SC31	\$ 16,445,669	\$ 17,618,374	\$ 18,866,172	\$ 20,304,871	\$ 21,375,673
Commercial Loans - Total	SC32	\$ 12,162,931	\$ 12,829,119	\$ 13,433,828	\$ 14,224,331	\$ 14,748,868
Secured	SC300	\$ 9,999,760	\$ 10,593,565	\$ 11,008,778	\$ 11,710,155	\$ 12,207,519
Unsecured	SC303	\$ 1,573,888	\$ 1,598,702	\$ 1,789,468	\$ 1,849,803	\$ 1,860,996
Lease Receivables	SC306	\$ 589,283	\$ 636,852	\$ 635,582	\$ 664,373	\$ 680,353
Consumer Loans - Total	SC35	\$ 4,805,085	\$ 5,244,307	\$ 5,841,793	\$ 6,480,652	\$ 6,980,828
Loans on Deposits	SC310	\$ 34,181	\$ 33,306	\$ 32,663	\$ 33,072	\$ 32,385
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,455	\$ 1,955	\$ 1,674	\$ 1,405	\$ 3,358
Education Loans	SC320	\$ 298,909	\$ 251,071	\$ 343,726	\$ 522,760	\$ 502,813
Auto Loans	SC323	\$ 3,888,174	\$ 4,343,275	\$ 4,823,614	\$ 5,255,676	\$ 5,751,959
Mobile Home Loans	SC326	\$ 50,137	\$ 52,801	\$ 54,456	\$ 56,497	\$ 58,923
Credit Cards	SC328	\$ 18,260	\$ 16,709	\$ 14,644	\$ 14,740	\$ 13,606

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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	\$ 512,969	\$ 545,190	\$ 571,016	\$ 596,502	\$ 617,784
Accrued Interest Receivable	SC348	\$ 78,076	\$ 80,089	\$ 85,920	\$ 104,852	\$ 111,576
Allowance for Loan and Lease Losses	SC357	\$ 600,423	\$ 535,141	\$ 495,369	\$ 504,964	\$ 465,599
Repossessed Assets - Gross	SUB0201	\$ 105,406	\$ 72,236	\$ 79,615	\$ 86,959	\$ 74,603
Repossessed Assets - Total	SC40	\$ 105,369	\$ 72,199	\$ 79,493	\$ 86,922	\$ 74,576
Real Estate - Total	SUB0210	\$ 75,886	\$ 60,956	\$ 60,167	\$ 64,364	\$ 51,804
Construction	SC405	\$ 5,413	\$ 5,475	\$ 4,389	\$ 2,119	\$ 0
Residential - Total	SUB0225	\$ 49,558	\$ 40,064	\$ 42,427	\$ 58,861	\$ 46,810
1-4 Dwelling Units	SC415	\$ 42,188	\$ 39,199	\$ 40,778	\$ 49,881	\$ 44,841
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,370	\$ 865	\$ 1,649	\$ 8,980	\$ 1,969
Nonresidential (Except Land)	SC426	\$ 15,533	\$ 9,952	\$ 8,609	\$ 1,195	\$ 1,446
Land	SC428	\$ 5,382	\$ 5,431	\$ 4,708	\$ 2,137	\$ 3,548
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 34	\$ 34	\$ 52	\$ 0
Other Repossessed Assets	SC430	\$ 29,520	\$ 11,280	\$ 19,448	\$ 22,595	\$ 22,799
General Valuation Allowances	SC441	\$ 37	\$ 37	\$ 122	\$ 37	\$ 27
Real Estate Held for Investment	SC45	\$ 2,385	\$ 2,395	\$ 2,414	\$ 2,441	\$ 2,468
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,006,294	\$ 1,005,881	\$ 1,006,420	\$ 1,010,976	\$ 1,263,415
Federal Home Loan Bank Stock	SC510	\$ 811,752	\$ 810,196	\$ 810,021	\$ 815,759	\$ 1,067,528
Other	SC540	\$ 194,542	\$ 195,685	\$ 196,399	\$ 195,217	\$ 195,887
Office Premises and Equipment	SC55	\$ 700,375	\$ 743,446	\$ 750,368	\$ 771,725	\$ 784,254
Other Assets - Gross	SUB0262	\$ 8,751,052	\$ 9,114,460	\$ 9,831,152	\$ 9,218,016	\$ 8,729,036
Other Assets - Total	SC59	\$ 8,458,046	\$ 7,534,958	\$ 8,256,529	\$ 7,892,661	\$ 8,459,615
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 84,868	\$ 83,963	\$ 82,025	\$ 81,320	\$ 93,222
Other	SC625	\$ 1,881,550	\$ 1,954,235	\$ 1,940,396	\$ 1,926,981	\$ 1,909,119
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 160,886	\$ 145,047	\$ 117,692	\$ 133,325	\$ 188,826
Nonmortgage Loans	SC644	\$ 1,227	\$ 1,288	\$ 1,292	\$ 1,449	\$ 1,538
Goodwill & Other Intangible Assets	SC660	\$ 3,628,301	\$ 3,646,230	\$ 3,665,022	\$ 3,684,979	\$ 3,772,221
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 14,821	\$ 15,305	\$ 15,345	\$ 21,123	\$ 21,518
Other Assets	SC689	\$ 2,979,399	\$ 3,268,392	\$ 4,009,380	\$ 3,368,839	\$ 2,742,592
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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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	\$ 293,006	\$ 1,579,502	\$ 1,574,623	\$ 1,325,355	\$ 269,421
General Valuation Allowances - Total	SUB2092	\$ 1,422,714	\$ 2,705,922	\$ 2,686,126	\$ 2,366,454	\$ 1,264,830
Total Assets - Gross	SUB0283	\$ 92,277,956	\$ 95,335,230	\$ 97,835,632	\$ 96,146,440	\$ 96,587,662
Total Assets	SC60	\$ 90,855,242	\$ 92,629,308	\$ 95,149,506	\$ 93,779,986	\$ 95,322,832
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 58,834,642	\$ 62,034,675	\$ 62,869,510	\$ 60,156,526	\$ 55,878,394
Deposits	SC710	\$ 58,414,994	\$ 61,414,971	\$ 62,311,027	\$ 59,745,245	\$ 55,537,419
Escrows	SC712	\$ 421,613	\$ 622,773	\$ 562,115	\$ 414,256	\$ 342,791
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,965	\$- 3,069	\$- 3,632	\$- 2,975	\$- 1,816
Borrowings - Total	SC72	\$ 18,152,528	\$ 18,229,011	\$ 19,788,602	\$ 22,482,167	\$ 27,416,413
Advances from FHLBank	SC720	\$ 12,347,132	\$ 12,236,505	\$ 12,604,207	\$ 15,293,329	\$ 21,065,973
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,335,152	\$ 1,557,571	\$ 1,724,951	\$ 3,805,038	\$ 4,336,214
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,660,961	\$ 1,658,527	\$ 1,656,103	\$ 1,653,684	\$ 1,651,264
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,809,283	\$ 2,776,408	\$ 3,803,341	\$ 1,730,116	\$ 362,962
Other Liabilities - Total	SC75	\$ 2,088,790	\$ 2,121,240	\$ 2,312,540	\$ 2,185,834	\$ 1,412,026
Accrued Interest Payable - Deposits	SC763	\$ 57,479	\$ 55,028	\$ 72,611	\$ 60,139	\$ 64,386
Accrued Interest Payable - Other	SC766	\$ 144,491	\$ 154,264	\$ 151,917	\$ 151,779	\$ 175,473
Accrued Taxes	SC776	\$ 102,027	\$ 104,019	\$ 102,175	\$ 97,891	\$ 95,598
Accounts Payable	SC780	\$ 290,012	\$ 271,281	\$ 458,558	\$ 296,003	\$ 272,016
Deferred Income Taxes	SC790	\$ 18,765	\$ 3,413	\$ 4,468	\$ 3,740	\$ 2,465
Other Liabilities and Deferred Income	SC796	\$ 1,476,016	\$ 1,533,235	\$ 1,522,811	\$ 1,576,282	\$ 802,088
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	\$ 79,075,960	\$ 82,384,926	\$ 84,970,652	\$ 84,824,527	\$ 84,706,833
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 12,255,697	\$ 12,253,695	\$ 12,247,790	\$ 10,458,885	\$ 10,631,724
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 1,742	\$ 1,740	\$ 1,736	\$ 18,887	\$ 18,893
Paid in Excess of Par	SC830	\$ 12,253,955	\$ 12,251,955	\$ 12,246,054	\$ 10,439,998	\$ 10,612,831
Accumulated Other Comprehensive Income - Total	SC86	\$- 369,123	\$- 711,117	\$- 889,771	\$- 814,291	\$- 697,494
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 169,559	\$- 413,499	\$- 633,062	\$- 520,342	\$- 528,941
Gains (Losses) on Cash Flow Hedges	SC865	\$- 165,116	\$- 263,841	\$- 222,539	\$- 258,814	\$- 157,278
Other	SC870	\$- 34,448	\$- 33,777	\$- 34,170	\$- 35,135	\$- 11,275
Retained Earnings	SC880	\$- 248,655	\$- 1,438,886	\$- 1,319,246	\$- 829,065	\$ 542,511
Other Components of Equity Capital	SC891	\$- 9,186	\$- 9,511	\$- 9,692	\$- 9,915	\$- 10,230
Total Savings Association Equity Capital	SC80	\$ 11,628,733	\$ 10,094,181	\$ 10,029,081	\$ 8,805,614	\$ 10,466,511
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 150,546	\$ 150,203	\$ 149,777	\$ 149,840	\$ 149,488
Total Equity Capital	SC84	\$ 11,779,279	\$ 10,244,384	\$ 10,178,858	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 90,855,239	\$ 92,629,310	\$ 95,149,510	\$ 93,779,981	\$ 95,322,832

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	13	\$ 3,816
4	Net deferred tax assets	22	\$ 1,497,422
6	Prepaid deposit insurance premiums	8	\$ 496
7	Prepaid expenses	27	\$ 9,571
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 26
14	Other noninterest-bearing short-term accounts recv	14	\$ 38,652
20	F/V of all derivative instru. reportable as assets	1	\$ 369,463
22	Unapplied loan disbursements	1	\$ 1,619
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 14
99	Other	17	\$ 308,930

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 80
4	Nonrefundable loan fees received prior to closing	2	\$ 39
7	Deferred gains from the sale of real estate	1	\$ 142
9	Fees received for standby contracts and other	1	\$ 3
10	Amounts due brokers for unsettled transactions	2	\$ 1,067
11	The liability recorded for post-retirement benefit	13	\$ 14,106
14	Unapplied loan payments received	4	\$ 740
16	Recourse loan liability	1	\$ 162,171
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 28
20	F/V of all derivative instru. reportable as liab.	2	\$ 607,834
21	Liabilities for credit losses on OBS credit exposures	4	\$ 209,722
99	Other	26	\$ 5,936

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 915,792	\$ 939,006	\$ 970,517	\$ 1,099,373	\$ 1,184,857
Deposits and Investment Securities	SO115	\$ 72,080	\$ 53,518	\$ 54,417	\$ 60,093	\$ 58,904
Mortgage-Backed Securities	SO125	\$ 69,285	\$ 73,312	\$ 76,080	\$ 79,397	\$ 122,928
Mortgage Loans	SO141	\$ 554,826	\$ 573,365	\$ 587,376	\$ 651,693	\$ 675,142
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,436	\$ 2,728	\$ 2,493	\$ 4,176	\$ 4,245
Nonmortgage Loans - Total	SUB0950	\$ 215,367	\$ 233,068	\$ 246,220	\$ 299,544	\$ 319,260
Commercial Loans and Leases	SO160	\$ 131,547	\$ 141,765	\$ 145,860	\$ 187,090	\$ 197,604
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,732	\$ 1,593	\$ 1,424	\$ 2,090	\$ 1,817
Consumer Loans and Leases	SO171	\$ 83,820	\$ 91,303	\$ 100,360	\$ 112,454	\$ 121,656
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 66	\$ 1,422	\$ 2,507	\$ 2,380	\$ 2,561
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 652	\$ 652	\$ 324	\$ 634	\$ 9,373
Federal Home Loan Bank Stock	SO181	\$ 651	\$ 650	\$ 321	\$ 627	\$ 9,373
Other	SO185	\$ 1	\$ 2	\$ 3	\$ 7	\$ 0
Interest Expense - Total	SO21	\$ 414,360	\$ 457,473	\$ 508,186	\$ 528,406	\$ 554,088
Deposits	SO215	\$ 206,522	\$ 248,004	\$ 286,006	\$ 287,230	\$ 283,719
Escrows	SO225	\$ 143	\$ 197	\$ 197	\$ 233	\$ 196
Advances from FHLBank	SO230	\$ 163,745	\$ 165,825	\$ 175,180	\$ 188,978	\$ 226,799
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 24,232	\$ 25,066	\$ 26,183	\$ 29,055	\$ 27,410
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 19,718	\$ 18,381	\$ 20,620	\$ 22,910	\$ 15,964
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 502,084	\$ 482,185	\$ 462,655	\$ 571,601	\$ 640,142
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 223,294	\$ 245,817	\$ 512,541	\$ 555,733	\$ 941,977
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 278,790	\$ 236,368	\$- 49,886	\$ 15,868	\$- 301,835
Noninterest Income - Total	SO42	\$ 135,323	\$ 196,056	\$ 54,718	\$ 154,235	\$- 363,926
Mortgage Loan Servicing Fees	SO410	\$ 22,327	\$ 30,234	\$- 3,598	\$- 37,773	\$ 15,048
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 15,613	\$- 18,366	\$- 17,236	\$- 10,324	\$- 8,464

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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
Other Fees and Charges	SO420	\$ 184,666	\$ 176,873	\$ 163,540	\$ 178,570	\$ 187,970
Net Income (Loss) - Total	SUB0451	\$- 41,867	\$ 15,550	\$- 24,903	\$- 7,571	\$- 588,772
Sale of Available-for-Sale Securities	SO430	\$ 24,222	\$ 3,198	\$- 42,171	\$- 8,540	\$- 576,608
Sale of Loans and Leases Held for Sale	SO431	\$- 43,102	\$ 10,285	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$- 7	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 31,147	\$- 25,297	\$- 80,619	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 4,422	\$- 2,083	\$- 4,366	\$- 3,177	\$- 3,515
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$- 2	\$ 255	\$- 4,770
Sale of Securities Held-to-Maturity	SO467	\$ 4	\$ 1	\$ 2	\$ 1,002	\$ 7
Sale of Loans Held for Investment	SO475	\$ 737	\$ 701	\$ 60	\$ 35	\$ 293
Sale of Other Assets Held for Investment	SO477	\$ 395	\$ 14	\$- 242	\$- 61	\$- 136
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 19,701	\$ 3,441	\$ 21,816	\$ 2,915	\$- 4,043
Other Noninterest Income	SO488	\$ 16,957	\$ 17,062	\$ 17,534	\$ 31,333	\$ 30,292
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	\$- 730,632	\$ 589,527	\$ 1,071,514	\$ 1,630,115	\$ 821,811
All Personnel Compensation and Expense	SO510	\$ 212,905	\$ 223,250	\$ 248,009	\$ 264,289	\$ 265,648
Legal Expense	SO520	\$ 6,819	\$ 3,899	\$ 3,356	\$ 6,076	\$ 4,107
Office Occupancy and Equipment Expense	SO530	\$ 122,691	\$ 123,330	\$ 127,764	\$ 134,005	\$ 129,656
Marketing and Other Professional Services	SO540	\$ 31,102	\$ 33,880	\$ 37,929	\$ 45,592	\$ 41,698
Loan Servicing Fees	SO550	\$ 10,047	\$ 3,725	\$ 671	\$ 865	\$ 1,840
Goodwill and Other Intangibles Expense	SO560	\$ 17,985	\$ 19,418	\$ 20,024	\$ 21,071	\$ 26,060
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 1,286,495	\$ 4,918	\$ 338,497	\$ 1,056,242	\$ 269,275
Other Noninterest Expense	SO580	\$ 154,314	\$ 177,107	\$ 295,264	\$ 101,975	\$ 83,527
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	\$ 1,144,745	\$- 157,103	\$- 1,066,682	\$- 1,460,012	\$- 1,487,572
Income Taxes - Total	SO71	\$- 50,160	\$- 43,323	\$- 329,456	\$- 78,520	\$- 515,064
Federal	SO710	\$- 51,540	\$- 47,403	\$- 330,845	\$- 43,725	\$- 513,368
State, Local & Other	SO720	\$ 1,380	\$ 4,080	\$ 1,389	\$- 34,795	\$- 1,696
Income (Loss) Before Extraordinary Items	SO81	\$ 1,194,905	\$- 113,780	\$- 737,226	\$- 1,381,492	\$- 972,508
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,194,905	\$- 113,780	\$- 737,226	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,231	\$ 5,247	\$ 5,250	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,189,674	\$- 119,027	\$- 742,476	\$- 1,381,492	\$- 972,508
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,824,759	\$ 1,909,523	\$ 970,517	\$ 4,740,735	\$ 3,703,793
YTD - Deposits and Investment Securities	Y_SO115	\$ 179,953	\$ 107,935	\$ 54,417	\$ 270,861	\$ 213,230
YTD - Mortgage-Backed Securities	Y_SO125	\$ 218,677	\$ 149,392	\$ 76,080	\$ 466,605	\$ 395,989
YTD - Mortgage Loans	Y_SO141	\$ 1,715,113	\$ 1,160,741	\$ 587,376	\$ 2,646,020	\$ 2,033,422
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 7,657	\$ 5,221	\$ 2,493	\$ 19,289	\$ 15,304
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 419,172	\$ 287,625	\$ 145,860	\$ 823,840	\$ 643,937
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 4,749	\$ 3,017	\$ 1,424	\$ 8,057	\$ 6,028
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 275,443	\$ 191,663	\$ 100,360	\$ 495,664	\$ 387,864
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 3,995	\$ 3,929	\$ 2,507	\$ 10,399	\$ 8,019
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,626	\$ 976	\$ 324	\$ 27,370	\$ 27,159
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,621	\$ 971	\$ 321	\$ 27,362	\$ 27,158
YTD - Other	Y_SO185	\$ 5	\$ 5	\$ 3	\$ 8	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 1,379,935	\$ 965,659	\$ 508,186	\$ 2,312,783	\$ 1,812,825
YTD - Deposits	Y_SO215	\$ 740,450	\$ 534,010	\$ 286,006	\$ 1,272,427	\$ 1,002,352
YTD - Escrows	Y_SO225	\$ 535	\$ 394	\$ 197	\$ 907	\$ 678
YTD - Advances from FHLBank	Y_SO230	\$ 504,750	\$ 341,005	\$ 175,180	\$ 868,841	\$ 688,726

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 75,481	\$ 51,249	\$ 26,183	\$ 93,402	\$ 64,347
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 58,719	\$ 39,001	\$ 20,620	\$ 77,206	\$ 56,722
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	\$ 1,446,450	\$ 944,840	\$ 462,655	\$ 2,455,322	\$ 1,918,127
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 981,648	\$ 758,358	\$ 512,541	\$ 1,780,265	\$ 1,230,922
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 464,802	\$ 186,482	\$- 49,886	\$ 675,057	\$ 687,205
YTD - Noninterest Income - Total	Y_SO42	\$ 386,077	\$ 250,774	\$ 54,718	\$ 268,253	\$ 123,970
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 48,954	\$ 26,636	\$- 3,598	\$ 23,383	\$ 61,215
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 51,215	\$- 35,602	\$- 17,236	\$- 61,901	\$- 51,577
YTD - Other Fees and Charges	Y_SO420	\$ 525,075	\$ 340,413	\$ 163,540	\$ 721,419	\$ 552,230
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 51,220	\$- 9,353	\$- 24,903	\$- 543,127	\$- 536,636
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$- 14,751	\$- 38,973	\$- 42,171	\$- 530,513	\$- 522,294
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$- 32,817	\$ 10,285	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 7	\$- 7	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 137,063	\$- 105,916	\$- 80,619	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 10,871	\$- 6,449	\$- 4,366	\$- 13,710	\$- 10,833
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2	\$- 2	\$- 2	\$- 4,373	\$- 4,628
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 7	\$ 3	\$ 2	\$ 1,009	\$ 7
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,498	\$ 761	\$ 60	\$ 586	\$ 551
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 167	\$- 228	\$- 242	\$ 710	\$ 771
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 5,556	\$ 25,257	\$ 21,816	\$ 3,164	\$- 210
YTD - Other Noninterest Income	Y_SO488	\$ 51,546	\$ 34,596	\$ 17,534	\$ 128,479	\$ 98,738
YTD - Noninterest Expense - Total	Y_SO51	\$ 927,964	\$ 1,661,041	\$ 1,071,514	\$ 3,487,686	\$ 1,904,123
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 683,778	\$ 471,259	\$ 248,009	\$ 1,024,221	\$ 782,404
YTD - Legal Expense	Y_SO520	\$ 13,983	\$ 7,255	\$ 3,356	\$ 15,437	\$ 11,715
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 373,668	\$ 251,094	\$ 127,764	\$ 512,564	\$ 387,195
YTD - Marketing and Other Professional Services	Y_SO540	\$ 102,723	\$ 71,809	\$ 37,929	\$ 163,201	\$ 123,654
YTD - Loan Servicing Fees	Y_SO550	\$ 14,443	\$ 4,396	\$ 671	\$ 5,635	\$ 4,770

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 57,427	\$ 39,442	\$ 20,024	\$ 103,870	\$ 84,555
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$- 943,080	\$ 343,415	\$ 338,497	\$ 1,325,343	\$ 269,101
YTD - Other Noninterest Expense	Y_SO580	\$ 625,022	\$ 472,371	\$ 295,264	\$ 337,415	\$ 240,729
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 77,085	\$- 1,223,785	\$- 1,066,682	\$- 2,544,376	\$- 1,092,948
YTD - Income Taxes - Total	Y_SO71	\$- 422,939	\$- 372,779	\$- 329,456	\$- 495,938	\$- 419,621
YTD - Federal	Y_SO710	\$- 429,788	\$- 378,248	\$- 330,845	\$- 462,593	\$- 421,071
YTD - State, Local, and Other	Y_SO720	\$ 6,849	\$ 5,469	\$ 1,389	\$- 33,345	\$ 1,450
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 345,854	\$- 851,006	\$- 737,226	\$- 2,048,438	\$- 673,327
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$- 17
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 345,854	\$- 851,006	\$- 737,226	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 137,063	\$- 105,916	\$- 80,619	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 330,126	\$- 861,503	\$- 742,476	\$- 2,048,438	\$- 673,344

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	\$ 2,705,748	\$ 2,686,129	\$ 2,366,454	\$ 1,248,000	\$ 886,368
Net Provision for Loss	VA115	\$- 1,063,475	\$ 250,569	\$ 850,827	\$ 1,609,447	\$ 1,211,082
Transfers	VA125	\$- 37,090	\$- 94,887	\$- 186,083	\$- 297,763	\$- 638,539
Recoveries	VA135	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964	\$ 32,194
Adjustments	VA145	\$ 6,009	\$- 30,874	\$- 107,610	\$- 8,392	\$- 25,735
Charge-offs	VA155	\$ 215,278	\$ 131,831	\$ 266,329	\$ 213,802	\$ 200,538
General Valuation Allowances - Ending Balance	VA165	\$ 1,422,715	\$ 2,705,926	\$ 2,686,129	\$ 2,366,454	\$ 1,264,832
Specific Valuation Allowances - Beginning Balance	VA108	\$ 411,635	\$ 326,427	\$ 153,173	\$ 62,233	\$ 15,821
Net Provision for Loss	VA118	\$ 274	\$ 165	\$ 211	\$ 2,528	\$ 170
Transfers	VA128	\$ 37,090	\$ 94,887	\$ 186,083	\$ 297,763	\$ 638,539
Adjustments	VA148	\$ 0	\$- 328	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 13,787	\$ 9,449	\$ 13,040	\$ 209,351	\$ 592,295
Specific Valuation Allowances - Ending Balance	VA168	\$ 435,212	\$ 411,702	\$ 326,427	\$ 153,173	\$ 62,235
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,117,383	\$ 3,012,556	\$ 2,519,627	\$ 1,310,233	\$ 902,189
Net Provision for Loss	VA120	\$- 1,063,201	\$ 250,735	\$ 851,038	\$ 1,611,975	\$ 1,211,252

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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	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964	\$ 32,194
Adjustments	VA150	\$ 6,009	\$- 31,202	\$- 107,610	\$- 8,392	\$- 25,735
Charge-offs	VA160	\$ 229,065	\$ 141,280	\$ 279,369	\$ 423,153	\$ 792,833
Total Valuation Allowances - Ending Balance	VA170	\$ 1,857,927	\$ 3,117,628	\$ 3,012,556	\$ 2,519,627	\$ 1,327,067
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 215,278	\$ 131,831	\$ 266,329	\$ 213,802	\$ 200,538
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 4,806	\$ 0
Mortgage Loans - Total	VA46	\$ 72,605	\$ 36,844	\$ 27,227	\$ 62,209	\$ 33,629
Construction - Total	SUB2030	\$ 229	\$ 100	\$ 303	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 25	\$ 100	\$ 303	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 204	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 72,376	\$ 36,744	\$ 26,924	\$ 62,209	\$ 33,629
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 7,352	\$ 5,184	\$ 6,220	\$ 5,721	\$ 7,950
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 7,327	\$ 5,237	\$ 2,612	\$ 1,964	\$ 1,476
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 6,841	\$ 6,065	\$ 5,721	\$ 4,235	\$ 3,836
Multifamily (5 or more) Dwelling Units	VA470	\$ 769	\$ 2,932	\$ 7,642	\$ 15,131	\$ 5,563
Nonresidential Property (Except Land)	VA480	\$ 48,908	\$ 17,326	\$ 3,539	\$ 34,943	\$ 14,804
Land	VA490	\$ 1,179	\$ 0	\$ 1,190	\$ 215	\$ 0
Nonmortgage Loans - Total	VA56	\$ 142,032	\$ 94,873	\$ 149,660	\$ 146,158	\$ 124,368
Commercial Loans	VA520	\$ 94,103	\$ 49,124	\$ 74,494	\$ 66,006	\$ 52,520
Consumer Loans - Total	SUB2061	\$ 47,929	\$ 45,749	\$ 75,166	\$ 80,152	\$ 71,848
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 43,339	\$ 41,357	\$ 70,047	\$ 76,168	\$ 68,521
Mobile Home Loans	VA550	\$ 51	\$ 18	\$ 14	\$ 0	\$ 18
Credit Cards	VA556	\$ 99	\$ 140	\$ 126	\$ 70	\$ 126
Other	VA560	\$ 4,420	\$ 4,234	\$ 4,979	\$ 3,914	\$ 3,183
Repossessed Assets - Total	VA60	\$ 82	\$ 114	\$ 89	\$ 501	\$ 32
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 457	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 10	\$ 114	\$ 89	\$ 44	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 32
Real Estate - Nonresidential (Except Land)	VA625	\$ 71	\$ 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	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 559	\$ 0	\$ 89,353	\$ 128	\$ 42,509
GVA Recoveries - Assets - Total	SUB2126	\$ 26,801	\$ 26,820	\$ 28,870	\$ 28,964	\$ 32,194
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,898	\$ 3,509	\$ 3,402	\$ 1,812	\$ 2,851
Construction - Total	SUB2130	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 4,898	\$ 3,499	\$ 3,402	\$ 1,812	\$ 2,851
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,491	\$ 244	\$ 390	\$ 24	\$ 376
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,580	\$ 2,372	\$ 1,883	\$ 76	\$ 208
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 682	\$ 612	\$ 372	\$ 1,420	\$ 1,857
Multifamily (5 or more) Dwelling Units	VA471	\$ 4	\$ 2	\$ 2	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 141	\$ 269	\$ 755	\$ 292	\$ 410
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 21,903	\$ 23,311	\$ 25,468	\$ 27,152	\$ 29,343
Commercial Loans	VA521	\$ 2,991	\$ 2,009	\$ 2,314	\$ 4,826	\$ 2,560
Consumer Loans - Total	SUB2161	\$ 18,912	\$ 21,302	\$ 23,154	\$ 22,326	\$ 26,783
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	\$ 17,855	\$ 20,115	\$ 22,630	\$ 21,554	\$ 26,238
Mobile Home Loans	VA551	\$ 15	\$ 2	\$ 0	\$ 0	\$ 93
Credit Cards	VA557	\$ 15	\$ 11	\$ 2	\$ 9	\$ 13
Other	VA561	\$ 1,027	\$ 1,174	\$ 522	\$ 763	\$ 439
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 37,363	\$ 95,053	\$ 186,294	\$ 300,292	\$ 638,712
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 227	\$ 1,904	\$ 575,317
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 196,096	\$ 10,687
Mortgage Loans - Total	VA48	\$ 29,435	\$ 69,152	\$ 150,128	\$ 69,747	\$ 12,781
Construction - Total	SUB2230	\$ 7,686	\$ 60,647	\$- 17,881	\$ 20,320	\$ 0
1-4 Dwelling Units	VA422	\$ 664	\$ 32,024	\$- 17	\$ 1,956	\$ 0

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 8	\$ 16,280	\$ 0	\$ 500	\$ 0
Nonresidential Property	VA442	\$ 7,030	\$ 12,343	\$- 17,864	\$ 17,864	\$ 0
Permanent - Total	SUB2241	\$ 21,749	\$ 8,505	\$ 168,009	\$ 49,427	\$ 12,781
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 9	\$ 30	\$ 0	\$ 9	\$ 2
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 24,838	\$ 19,346	\$ 31,085	\$- 78	\$ 105
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 365	\$- 959	\$ 587	\$ 36,413	\$ 12,674
Multifamily (5 or more) Dwelling Units	VA472	\$- 9,776	\$ 43,114	\$ 28,379	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 6,289	\$- 59,578	\$ 107,618	\$ 13,083	\$ 0
Land	VA492	\$ 42	\$ 6,552	\$ 340	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 7,917	\$ 25,561	\$ 35,939	\$ 32,322	\$ 39,125
Commercial Loans	VA522	\$ 7,909	\$ 25,557	\$ 35,899	\$ 32,360	\$ 39,106
Consumer Loans - Total	SUB2261	\$ 8	\$ 4	\$ 40	\$- 38	\$ 19
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 3	\$ 2	\$ 0	\$ 12	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 10	\$- 2	\$- 16	\$ 14	\$- 4
Mobile Home Loans	VA552	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 25	\$ 21	\$ 16	\$- 29	\$- 7
Other	VA562	\$ 15	\$- 17	\$ 40	\$- 35	\$ 30
Repossessed Assets - Total	VA62	\$ 11	\$ 340	\$ 0	\$ 223	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 11	\$ 340	\$ 0	\$ 14	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$- 9	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 218	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 802
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 225,840	\$ 200,064	\$ 423,753	\$ 485,130	\$ 807,056
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 227	\$ 1,904	\$ 575,317
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 200,902	\$ 10,687
Mortgage Loans - Total	VA49	\$ 97,142	\$ 102,487	\$ 173,953	\$ 130,144	\$ 43,559
Construction - Total	SUB2330	\$ 7,915	\$ 60,737	\$- 17,578	\$ 20,320	\$ 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	\$ 689	\$ 32,114	\$ 286	\$ 1,956	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 196	\$ 16,280	\$ 0	\$ 500	\$ 0
Nonresidential Property	VA445	\$ 7,030	\$ 12,343	\$- 17,864	\$ 17,864	\$ 0
Permanent - Total	SUB2341	\$ 89,227	\$ 41,750	\$ 191,531	\$ 109,824	\$ 43,559
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 5,852	\$ 4,970	\$ 5,830	\$ 5,706	\$ 7,576
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 29,585	\$ 22,211	\$ 31,814	\$ 1,810	\$ 1,373
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,524	\$ 4,494	\$ 5,936	\$ 39,228	\$ 14,653
Multifamily (5 or more) Dwelling Units	VA475	\$- 9,011	\$ 46,044	\$ 36,019	\$ 15,131	\$ 5,563
Nonresidential Property (Except Land)	VA485	\$ 55,056	\$- 42,521	\$ 110,402	\$ 47,734	\$ 14,394
Land	VA495	\$ 1,221	\$ 6,552	\$ 1,530	\$ 215	\$ 0
Nonmortgage Loans - Total	VA59	\$ 128,046	\$ 97,123	\$ 160,131	\$ 151,328	\$ 134,150
Commercial Loans	VA525	\$ 99,021	\$ 72,672	\$ 108,079	\$ 93,540	\$ 89,066
Consumer Loans - Total	SUB2361	\$ 29,025	\$ 24,451	\$ 52,052	\$ 57,788	\$ 45,084
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 23	\$ 2	\$ 0	\$ 12	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 25,494	\$ 21,240	\$ 47,401	\$ 54,628	\$ 42,279
Mobile Home Loans	VA555	\$ 41	\$ 16	\$ 14	\$ 0	\$- 75
Credit Cards	VA559	\$ 59	\$ 150	\$ 140	\$ 32	\$ 106
Other	VA565	\$ 3,408	\$ 3,043	\$ 4,497	\$ 3,116	\$ 2,774
Reposessed Assets - Total	VA65	\$ 93	\$ 454	\$ 89	\$ 724	\$ 32
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 457	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 21	\$ 454	\$ 89	\$ 58	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 32
Real Estate - Nonresidential (Except Land)	VA627	\$ 71	\$ 0	\$ 0	\$- 9	\$ 0
Real Estate - Land	VA631	\$ 1	\$ 0	\$ 0	\$ 218	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 559	\$ 0	\$ 89,353	\$ 128	\$ 43,311
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 60,291	\$ 16,625	\$ 12,351	\$ 6,272	\$ 5,453
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 34,919	\$ 30,238	\$ 21,984	\$ 15,510	\$ 13,684
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	\$ 44,469	\$ 22,638	\$ 31,116	\$ 33,052	\$ 22,259
Construction	VA951	\$ 0	\$ 1,090	\$ 2,270	\$ 4,691	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 31,109	\$ 19,803	\$ 20,106	\$ 27,231	\$ 20,920
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 2,540	\$ 258	\$ 738	\$ 655	\$ 541
Permanent - Nonresidential (Except Land)	VA954	\$ 9,988	\$ 1,487	\$ 4,816	\$ 435	\$ 738
Permanent - Land	VA955	\$ 832	\$ 0	\$ 3,186	\$ 40	\$ 60
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,977,317	\$ 2,578,283	\$ 2,413,280	\$ 1,867,934	\$ 1,514,882
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,769,676	\$ 4,142,794	\$ 3,380,158	\$ 2,315,937	\$ 1,859,275
Substandard	VA965	\$ 3,963,940	\$ 3,461,900	\$ 2,951,464	\$ 2,208,757	\$ 1,788,388
Doubtful	VA970	\$ 805,736	\$ 680,894	\$ 428,694	\$ 107,180	\$ 70,887
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 8	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 3,273,906	\$ 2,994,431	\$ 2,722,997	\$ 2,333,241	\$ 1,642,086
Mortgages - Total	SUB2421	\$ 2,508,762	\$ 2,314,128	\$ 2,039,431	\$ 1,678,525	\$ 1,205,196
Construction and Land Loans	SUB2430	\$ 416,261	\$ 384,231	\$ 477,587	\$ 238,347	\$ 167,056
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,295,946	\$ 1,148,446	\$ 1,061,413	\$ 985,419	\$ 823,458
Permanent Loans Secured by All Other Property	SUB2450	\$ 884,489	\$ 831,737	\$ 517,341	\$ 471,127	\$ 231,309
Nonmortgages - Total	SUB2461	\$ 765,144	\$ 680,303	\$ 683,566	\$ 654,716	\$ 436,890
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,200,963	\$ 1,248,116	\$ 1,307,145	\$ 1,499,106	\$ 989,883
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,111,614	\$ 1,190,271	\$ 1,249,534	\$ 1,364,393	\$ 887,373
Mortgage Loans - Total	SUB2481	\$ 870,822	\$ 856,653	\$ 920,462	\$ 905,458	\$ 585,553
Construction	PD115	\$ 50,656	\$ 62,263	\$ 171,688	\$ 62,151	\$ 20,656
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	\$ 22,092	\$ 18,594	\$ 19,191	\$ 15,456	\$ 17,653
Secured by First Liens	PD123	\$ 524,175	\$ 462,332	\$ 479,279	\$ 499,713	\$ 426,708
Secured by Junior Liens	PD124	\$ 41,389	\$ 42,941	\$ 46,938	\$ 48,190	\$ 20,129
Multifamily (5 or more) Dwelling Units	PD125	\$ 69,488	\$ 82,262	\$ 42,934	\$ 97,292	\$ 21,349
Nonresidential Property (Except Land)	PD135	\$ 153,954	\$ 182,232	\$ 149,583	\$ 175,626	\$ 75,412
Land	PD138	\$ 9,068	\$ 6,029	\$ 10,849	\$ 7,030	\$ 3,646
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 102,252	\$ 141,159	\$ 182,908	\$ 244,217	\$ 115,991
Consumer Loans - Total	SUB2511	\$ 138,540	\$ 192,459	\$ 146,164	\$ 214,718	\$ 185,829
Loans on Deposits	PD161	\$ 154	\$ 144	\$ 150	\$ 359	\$ 203
Home Improvement Loans	PD163	\$ 13	\$ 5	\$ 15	\$ 11	\$ 15
Education Loans	PD165	\$ 145	\$ 180	\$ 147	\$ 141	\$ 142
Auto Loans	PD167	\$ 125,593	\$ 177,163	\$ 132,749	\$ 200,499	\$ 172,779
Mobile Home Loans	PD169	\$ 3,223	\$ 3,233	\$ 3,233	\$ 4,211	\$ 3,796
Credit Cards	PD171	\$ 182	\$ 165	\$ 229	\$ 203	\$ 158
Other	PD180	\$ 9,230	\$ 11,569	\$ 9,641	\$ 9,294	\$ 8,736
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,438	\$ 200	\$ 399	\$ 488	\$ 99
Held for Sale Included in PD115:PD180	PD192	\$ 2,197	\$ 5,657	\$ 3,450	\$ 2,590	\$ 1,109
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 903	\$ 384	\$ 511	\$ 705	\$ 614
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 665	\$ 281	\$ 324	\$ 526	\$ 365
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 89,349	\$ 57,845	\$ 57,611	\$ 134,713	\$ 102,510
Mortgage Loans - Total	SUB2491	\$ 25,461	\$ 29,693	\$ 54,958	\$ 119,203	\$ 89,440
Construction	PD215	\$ 404	\$ 195	\$ 321	\$ 1,928	\$ 2,460
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 98	\$ 203	\$ 236	\$ 5,398	\$ 4,852
Secured by First Liens	PD223	\$ 6,601	\$ 7,867	\$ 8,221	\$ 96,198	\$ 75,376
Secured by Junior Liens	PD224	\$ 486	\$ 504	\$ 439	\$ 11,567	\$ 3,956
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 921	\$ 558	\$ 332
Nonresidential Property (Except Land)	PD235	\$ 17,267	\$ 20,924	\$ 44,820	\$ 1,361	\$ 1,870
Land	PD238	\$ 605	\$ 0	\$ 0	\$ 2,193	\$ 594
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	\$ 63,247	\$ 27,338	\$ 1,778	\$ 906	\$ 448
Consumer Loans - Total	SUB2521	\$ 641	\$ 814	\$ 875	\$ 14,604	\$ 12,622
Loans on Deposits	PD261	\$ 60	\$ 163	\$ 114	\$ 128	\$ 121
Home Improvement Loans	PD263	\$ 12	\$ 0	\$ 0	\$ 8	\$ 0
Education Loans	PD265	\$ 212	\$ 218	\$ 273	\$ 171	\$ 202
Auto Loans	PD267	\$ 111	\$ 120	\$ 193	\$ 12,276	\$ 10,695
Mobile Home Loans	PD269	\$ 0	\$ 58	\$ 0	\$ 448	\$ 102
Credit Cards	PD271	\$ 136	\$ 130	\$ 152	\$ 126	\$ 70
Other	PD280	\$ 110	\$ 125	\$ 143	\$ 1,447	\$ 1,432
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 339	\$ 0	\$ 112	\$ 24	\$ 133
Held for Sale Included in PD215:PD280	PD292	\$ 19	\$ 1,683	\$ 1,112	\$ 25	\$ 584
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 325	\$ 32	\$ 478	\$ 225	\$ 334
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 102	\$ 22	\$ 204	\$ 48	\$ 78
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,072,943	\$ 1,746,315	\$ 1,415,852	\$ 834,135	\$ 652,203
Mortgage Loans - Total	SUB2501	\$ 1,612,479	\$ 1,427,782	\$ 1,064,011	\$ 653,864	\$ 530,203
Construction	PD315	\$ 277,267	\$ 271,487	\$ 288,668	\$ 157,900	\$ 127,313
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 30,143	\$ 25,307	\$ 23,158	\$ 21,243	\$ 15,573
Secured by First Liens	PD323	\$ 620,895	\$ 545,744	\$ 446,800	\$ 257,265	\$ 246,565
Secured by Junior Liens	PD324	\$ 50,067	\$ 44,954	\$ 37,151	\$ 30,389	\$ 12,646
Multifamily (5 or more) Dwelling Units	PD325	\$ 279,307	\$ 219,997	\$ 112,267	\$ 43,659	\$ 37,471
Nonresidential Property (Except Land)	PD335	\$ 276,539	\$ 276,036	\$ 149,906	\$ 136,263	\$ 78,248
Land	PD338	\$ 78,261	\$ 44,257	\$ 6,061	\$ 7,145	\$ 12,387
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 448,268	\$ 303,647	\$ 340,459	\$ 176,269	\$ 118,887
Consumer Loans - Total	SUB2531	\$ 12,196	\$ 14,886	\$ 11,382	\$ 4,002	\$ 3,113
Loans on Deposits	PD361	\$ 22	\$ 21	\$ 26	\$ 21	\$ 22
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 50	\$ 14	\$ 8	\$ 24	\$ 12

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Auto Loans	PD367	\$ 8,519	\$ 10,573	\$ 7,060	\$ 1,489	\$ 1,164
Mobile Home Loans	PD369	\$ 533	\$ 1,555	\$ 1,163	\$ 969	\$ 939
Credit Cards	PD371	\$ 31	\$ 31	\$ 2	\$ 5	\$ 0
Other	PD380	\$ 3,041	\$ 2,692	\$ 3,123	\$ 1,494	\$ 976
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 47,346	\$ 1,103	\$ 162	\$ 162	\$ 1,636
Held for Sale Included in PD315:PD380	PD392	\$ 3,797	\$ 2,185	\$ 1,881	\$ 1,723	\$ 748
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,027	\$ 1,197	\$ 683	\$ 1,107	\$ 580
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 702	\$ 782	\$ 556	\$ 688	\$ 453
Rebooked GNMA's Incl in PD395	PD397	\$ 183	\$ 288	\$ 96	\$ 227	\$ 53
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 285,621	\$ 211,181	N/A	N/A	N/A
Construction Loans	PD415	\$ 9,118	\$ 8,786	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,521	\$ 382	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 254,970	\$ 181,162	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 3,036	\$ 2,933	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 1,589	\$ 2,292	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 9,836	\$ 10,772	N/A	N/A	N/A
Land Loans	PD438	\$ 5,551	\$ 4,854	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,065,317	\$ 1,133,926	\$ 993,585	\$ 1,025,562	\$ 1,085,530
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 806,626	\$ 850,857	\$ 894,553	\$ 927,165	\$ 986,665
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 35,890	\$ 41,871	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 90,918	\$ 96,074	\$ 99,032	\$ 98,397	\$ 98,865
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 131,883	\$ 145,124	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 111,764	\$ 75,434	\$ 53,642	\$ 59,027	\$ 47,676
Past Due and Still Accruing - Total	SUB5240	\$ 16,764	\$ 13,018	\$ 27,255	\$ 34,616	\$ 25,208
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 16,729	\$ 12,949	\$ 22,205	\$ 28,851	\$ 19,790
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 13,885	\$ 11,031	\$ 20,155	\$ 26,358	\$ 16,024

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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	\$ 2,844	\$ 1,918	\$ 2,050	\$ 2,493	\$ 3,766
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	\$ 35	\$ 69	\$ 5,050	\$ 5,765	\$ 5,418
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 35	\$ 13	\$ 4,592	\$ 5,103	\$ 5,049
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	\$ 56	\$ 458	\$ 662	\$ 369
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 95,000	\$ 62,416	\$ 26,387	\$ 24,411	\$ 22,468
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 22,630	\$ 22,335	\$ 16,759	\$ 15,205	\$ 16,575
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 16,626	\$ 12,808	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 10,072	\$ 9,746	\$ 9,628	\$ 9,206	\$ 5,893
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 45,672	\$ 17,527	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 14,986	\$ 2,207	\$ 2,572	\$ 1,618	\$ 1,280
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 2,594	\$ 1,985	\$ 2,054	\$ 1,498	\$ 879
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	\$ 452	\$ 222	\$ 518	\$ 120	\$ 401
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 11,940	\$ 0	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 717	\$ 1,615	\$ 1,144	\$ 1,471	\$ 1,575
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 717	\$ 1,615	\$ 1,144	\$ 1,458	\$ 1,458
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	\$ 13	\$ 117
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 8,630	\$ 14,672	\$ 6,474	\$ 8,343	\$ 10,424

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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	\$ 7,242	\$ 11,455	\$ 4,070	\$ 6,407	\$ 9,239
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 390	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,388	\$ 2,827	\$ 2,404	\$ 1,936	\$ 1,185
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 834	\$ 416	\$ 27	\$ 0	\$ 200
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 834	\$ 416	\$ 0	\$ 0	\$ 200
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	\$ 0	\$ 0	\$ 27	\$ 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	\$ 222,840	\$ 226,629	\$ 240,514	\$ 266,789	\$ 278,712
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 22,642	\$ 243,611	\$ 252,304	\$ 275,713	\$ 250,819
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,862,090	\$ 4,119,505	\$ 4,095,290	\$ 4,104,321	\$ 4,173,441
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 25,073	\$ 25,729	\$ 26,625	\$ 27,303	\$ 28,366
Total Capitalized Negative Amortization	LD650	\$ 4	\$ 5	\$ 6	\$ 7	\$ 8
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 16,324	\$ 18,155	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 652	\$ 499	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 6,305	\$ 1,992	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 200	\$ 337	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 5,998	\$ 2,133	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 98	\$ 116	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	\$ 31,139	\$ 31,153	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 23,800	\$ 21,451	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 4,234	\$ 4,520	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 1,434	\$ 1,397	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 27,760	\$ 33,730	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 27,174	\$ 31,225	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	\$ 756,184	\$ 985,105	\$ 1,245,822	\$ 1,519,490	\$ 1,994,155
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 756,184	\$ 985,105	\$ 1,245,822	\$ 1,519,490	\$ 1,994,155
Mortgage Construction Loans	CC105	\$ 657,817	\$ 883,685	\$ 1,093,543	\$ 1,322,624	\$ 1,735,612
Other Mortgage Loans	CC115	\$ 98,367	\$ 101,420	\$ 152,279	\$ 196,866	\$ 258,543
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 126,897	\$ 135,869	\$ 194,903	\$ 286,184	\$ 348,495
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,267,054	\$ 1,614,906	\$ 1,529,728	\$ 1,222,246	\$ 1,156,605
1-4 Dwelling Units	CC280	\$ 518,936	\$ 802,243	\$ 803,441	\$ 515,426	\$ 388,408
Multifamily (5 or more) Dwelling Units	CC290	\$ 323,144	\$ 323,054	\$ 323,074	\$ 322,646	\$ 320,670
All Other Real Estate	CC300	\$ 424,974	\$ 489,609	\$ 403,213	\$ 384,174	\$ 447,527
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,140,237	\$ 350,192	\$ 131,401	\$ 315,650	\$ 525,546
Commitments Outstanding to Purchase Loans	CC320	\$ 8,724	\$ 1,000	\$ 327	\$ 540	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 63,426	\$ 99,993	\$ 68,985	\$ 57,436	\$ 33,381
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 108,143	\$ 183,411	\$ 20,854	\$ 400,480	\$ 15,917
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 635,001	\$ 1,775,358	\$ 1,727,316	\$ 1,220,109	\$ 332,405
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 146,108	\$ 15,465	\$ 9,713	\$ 690	\$ 4,100
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,541,072	\$ 13,241,120	\$ 13,903,406	\$ 14,499,124	\$ 15,776,186
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,454,160	\$ 5,285,797	\$ 5,291,023	\$ 5,405,362	\$ 5,642,019
Commercial Lines	CC420	\$ 7,700,999	\$ 7,573,131	\$ 8,238,355	\$ 8,728,547	\$ 9,771,944
Open-End Consumer Lines - Credit Cards	CC423	\$ 58,815	\$ 55,020	\$ 50,469	\$ 48,485	\$ 46,953
Open-End Consumer Lines - Other	CC425	\$ 327,098	\$ 327,172	\$ 323,559	\$ 316,730	\$ 315,270
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,295,243	\$ 4,449,081	\$ 4,703,318	\$ 4,935,707	\$ 5,106,648

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Commercial	CC430	\$ 19,977	\$ 23,754	\$ 20,346	\$ 24,529	\$ 33,168
Standby, Not Included on CC465 or CC468	CC435	\$ 4,275,266	\$ 4,425,327	\$ 4,682,972	\$ 4,911,178	\$ 5,073,480
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 16,081,057	\$ 16,462,644	\$ 16,597,717	\$ 17,553,981	\$ 17,519,559
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,373	\$ 5,492	\$ 2,639	\$ 1,860	\$ 2,321
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 251,229	\$ 495,195	\$ 420,481	\$ 1,022,576	\$ 340,088
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 250,814	\$ 493,902	N/A	N/A	N/A
120 Days or Less	CC469	\$ 91,859	\$ 267,507	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 158,955	\$ 226,395	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 440,921	\$ 493,595	\$ 468,501	\$ 661,671	\$ 878,597
Contingent Assets	CC490	\$ 336,894	\$ 385,796	\$ 388,116	\$ 496,187	\$ 615,628
Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 143,844	\$ 406,308	\$ 177,028	\$ 406,476	\$ 1,191,056
Sales	CF145	\$ 66,253	\$ 81,910	\$ 196,577	\$ 268,997	\$ 4,625,956
Other Balance Changes	CF148	\$- 134,236	\$- 199,160	\$- 134,288	\$- 280,463	\$- 313,737
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 38,087	\$ 69,698	\$ 63,986	\$ 109,674	\$ 71,906
Sales	CF155	\$ 8,411	\$ 1,057	\$ 4,806	\$ 0	\$ 492,071
Other Balance Changes	CF158	\$- 64,146	\$- 76,171	\$- 149,474	\$- 237,192	\$- 157,376
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 181,931	\$ 476,006	\$ 241,014	\$ 516,150	\$ 1,262,962
Sales - Total	SUB3821	\$ 74,664	\$ 82,967	\$ 201,383	\$ 268,997	\$ 5,118,027
Net Purchases - Total	SUB3826	\$ 107,267	\$ 393,039	\$ 39,631	\$ 247,153	\$- 3,855,065
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,671,382	\$ 6,046,064	\$ 5,522,505	\$ 4,217,502	\$ 5,178,147
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 147,157	\$ 124,646	\$ 115,742	\$ 154,452	\$ 170,761
Multifamily (5 or more) Dwelling Units	CF200	\$ 65,414	\$ 55,504	\$ 45,781	\$ 64,535	\$ 64,830
Nonresidential	CF210	\$ 365,710	\$ 266,678	\$ 199,301	\$ 297,123	\$ 307,912
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 3,323,966	\$ 4,747,718	\$ 4,410,612	\$ 2,546,583	\$ 3,128,178
Home Equity and Junior Liens	CF226	\$ 494,595	\$ 458,814	\$ 436,596	\$ 536,901	\$ 707,602

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 194,506	\$ 346,470	\$ 322,578	\$ 509,321	\$ 873,004
Nonresidential (Except Land)	CF260	\$ 549,454	\$ 482,890	\$ 403,542	\$ 618,151	\$ 599,774
Land	CF270	\$ 25,175	\$ 22,158	\$ 24,949	\$ 27,337	\$ 33,688
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 535,083	\$ 130,855	\$ 159,694	\$ 129,892	\$ 150,512
1-4 Dwelling Units	CF280	\$ 464,119	\$ 52,983	\$ 107,591	\$ 40,576	\$ 82,038
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 180	\$ 10,761
Home Equity and Junior Liens	CF282	\$ 387,805	\$ 16,947	\$ 8,246	\$ 14,061	\$ 12,039
Multifamily (5 or more) Dwelling Units	CF290	\$ 48,158	\$ 76,347	\$ 51,219	\$ 87,000	\$ 51,404
Nonresidential	CF300	\$ 22,806	\$ 1,525	\$ 884	\$ 2,316	\$ 17,070
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,021,814	\$ 2,495,371	\$ 1,419,958	\$ 1,246,613	\$ 1,213,452
1-4 Dwelling Units	CF310	\$ 1,922,429	\$ 2,199,296	\$ 1,236,948	\$ 550,687	\$ 707,545
Home Equity and Junior Liens	CF311	\$ 1,169	\$ 2,125	\$ 1,472	\$ 1,025	\$ 1,825
Multifamily (5 or more) Dwelling Units	CF320	\$ 93,734	\$ 273,267	\$ 173,269	\$ 688,137	\$ 493,350
Nonresidential	CF330	\$ 5,651	\$ 22,808	\$ 9,741	\$ 7,789	\$ 12,557
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,486,731	\$- 2,364,516	\$- 1,260,264	\$- 1,116,721	\$- 1,062,940
Memo - Refinancing Loans	CF361	\$ 1,684,399	\$ 2,049,263	\$ 1,406,031	\$ 321,154	\$ 328,967
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 94,609	\$ 283,530	N/A	N/A	N/A
120 Days or Less	CF365	\$ 91,859	\$ 275,005	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 2,750	\$ 8,525	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 5,644,773	\$ 5,109,277	\$ 5,474,349	\$ 7,421,401	\$ 7,965,747
Sales	CF395	\$ 8,052	\$ 11,373	\$ 0	\$ 6,081	\$ 76,381
Consumer:						
Closed or Purchased	CF400	\$ 273,458	\$ 305,815	\$ 316,985	\$ 386,522	\$ 579,864
Sales	CF405	\$ 22,106	\$ 142,640	\$ 252,489	\$ 99,013	\$ 45,951
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 5,918,231	\$ 5,415,092	\$ 5,791,334	\$ 7,807,923	\$ 8,545,611
Nonmortgage Loans - Sales - Total	SUB3915	\$ 30,158	\$ 154,013	\$ 252,489	\$ 105,094	\$ 122,332
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 5,888,073	\$ 5,261,079	\$ 5,538,845	\$ 7,702,829	\$ 8,423,279
Deposits:						
Interest Credited to Deposits	CF430	\$ 200,992	\$ 262,637	\$ 271,755	\$ 284,196	\$ 277,475

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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	\$ 2,659,512	\$ 4,288,504	\$ 4,774,545	\$ 4,410,530	\$ 2,865,087
Fully Insured	DI100	\$ 2,634,049	\$ 3,047,820	\$ 3,641,281	\$ 4,152,771	\$ 2,555,267
Other	DI110	\$ 25,463	\$ 1,240,684	\$ 1,133,264	\$ 257,759	\$ 309,820
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 43,657,301	\$ 35,446,152	\$ 36,589,034	\$ 36,513,355	\$ 34,558,123
Greater than \$250,000	DI130	\$ 11,114,212	\$ 22,387,878	\$ 22,354,545	\$ 20,579,676	\$ 18,259,323
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	4,150,122	4,185,139	5,350,000	5,070,385	4,493,195
Greater than \$250,000	DI160	15,250	94,177	93,114	81,385	68,933
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,982,211	\$ 3,132,872	\$ 2,918,449	\$ 2,805,800	\$ 2,710,385
Greater than \$250,000	DI175	\$ 122,520	\$ 121,803	\$ 113,990	\$ 107,179	\$ 98,902
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	294,033	314,690	234,758	231,821	235,620
Greater than \$250,000	DI185	348	352	325	301	248
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 3,032,809	\$ 3,186,005	\$ 2,961,285	\$ 2,844,160	\$ 2,708,558
Uninsured Deposits	DI210	\$ 7,668,114	\$ 12,499,658	\$ 12,895,395	\$ 12,233,041	\$ 11,172,301
Preferred Deposits	DI220	\$ 1,084,699	\$ 1,064,428	\$ 1,261,715	\$ 1,324,192	\$ 1,637,124
Reciprocal Brokered Deposits	DI230	\$ 667,866	\$ 1,450,017	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,709,236	\$ 8,225,814	\$ 8,268,122	\$ 7,646,287	\$ 7,732,923
Money Market Deposit Accounts	DI320	\$ 24,161,962	\$ 24,044,086	\$ 24,449,417	\$ 23,669,447	\$ 22,985,317
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,510,350	\$ 6,571,984	\$ 6,401,571	\$ 6,187,277	\$ 6,579,854
Time Deposits	DI340	\$ 20,455,058	\$ 23,195,866	\$ 23,754,032	\$ 22,656,497	\$ 18,582,115
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,763,412	\$ 6,808,734	\$ 6,696,337	\$ 5,637,546	\$ 4,097,861
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 670,314	\$ 682,601	\$ 659,826	\$ 595,671	\$ 498,218
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,501,843	\$ 8,298,979	\$ 7,449,915	\$ 7,420,887	\$ 7,723,620
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 59,796,606	\$ 62,872,407	\$ 63,678,657	\$ 60,882,074	\$ 56,782,460

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,920,367	\$ 1,783,699	\$ 1,702,639	\$ 876,303	\$ 1,155,056
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 1,918,890	\$ 1,782,233	\$ 1,702,639	\$ 876,303	\$ 1,155,056
Unsecured Federal Funds Purchased	DI630	\$ 569,000	\$ 0	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 225,000	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,557,467	\$ 1,521,144	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	\$ 0	\$ 0	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	\$ 1,660,961	\$ 1,658,527	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 55,127,004	\$ 57,290,861	\$ 56,217,031	\$ 52,276,898	\$ 53,896,929
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,962,356	\$ 1,755,235	\$ 1,722,424	\$ 902,534	\$ 1,674,428
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 1,960,764	\$ 1,753,660	\$ 1,722,424	\$ 902,534	\$ 1,674,428
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	\$ 5,212,759	\$ 4,797,012	\$ 4,095,993	\$ 5,543,435	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	4,367	4,417	3,819	4,071	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	12,208	12,713	13,826	14,627	15,124
Financial Assets Held for Trading Purposes	SI375	\$ 25,534	\$ 29,252	\$ 60,050	\$ 73,750	\$ 20,885
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 813,627	\$ 1,544,544	\$ 1,771,275	\$ 954,423	\$ 407,927
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 370,266	\$ 347,606	\$ 441,138	\$ 466,274	\$ 108,177
Available-for-Sale Securities	SI385	\$ 13,078,495	\$ 13,045,041	\$ 11,434,085	\$ 11,891,480	\$ 11,201,305

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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
Assets Held for Sale	SI387	\$ 681,822	\$ 1,365,907	\$ 1,518,332	\$ 791,260	\$ 643,228
Loans Serviced for Others	SI390	\$ 30,326,578	\$ 29,582,671	\$ 29,480,653	\$ 29,585,189	\$ 29,043,623
Pledged Loans	SI394	\$ 38,413,912	\$ 37,122,237	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 21,436	\$ 21,107	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,860	\$ 1,860	\$ 1,860	\$ 2,869	\$ 2,869
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 221	\$ 52,305	\$ 53,417
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.03%	86.08%	86.79%	87.17%	86.55%
Second month of Qtr	SI582	85.08%	85.64%	86.30%	87.32%	86.65%
Third month of Qtr	SI583	84.97%	85.11%	86.10%	87.31%	86.54%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	97.90%	97.61%	88.43%	92.35%
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	\$ 912,517	\$ 967,766	\$ 1,017,304	\$ 1,038,690	\$ 1,296,414
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 110,156	\$ 100,615	\$ 72,978	\$ 86,966	\$ 88,569
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	77	68	64	69	70
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 10,094,583	\$ 10,029,081	\$ 8,798,151	\$ 10,303,291	\$ 10,581,315
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,189,674	\$- 119,027	\$- 742,476	\$- 1,381,492	\$- 972,508
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 2,500	\$ 0	\$ 0	\$ 2,000
Stock Issued	SI640	\$ 2,157	\$ 4,975	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 71
Capital Contributions (Where No Stock is Issued)	SI655	\$- 182	\$ 905	\$ 1,801,383	\$ 7,700	\$ 802,476
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 341,993	\$ 178,654	\$- 75,480	\$- 124,406	\$ 57,622
Prior Period Adjustments	SI668	\$- 234	\$- 12	\$ 172	\$ 14	\$ 484
Other Adjustments	SI671	\$ 739	\$ 2,104	\$ 247,324	\$ 503	\$- 813

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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)	SI 680	\$ 11,628,730	\$ 10,094,180	\$ 10,029,074	\$ 8,805,610	\$ 10,466,505
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,617	\$ 3,500	\$ 7,099	\$ 3,406	\$ 6,676
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 13,588	\$ 5,032	\$ 4,695	\$ 5,188	\$ 843
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	\$ 90,106,194	\$ 94,037,567	\$ 93,839,908	\$ 93,246,619	\$ 95,893,241
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 12,055,302	\$ 13,548,204	\$ 10,321,947	\$ 7,778,280	\$ 5,453,441
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 51,052,217	\$ 52,087,903	\$ 52,393,122	\$ 52,833,910	\$ 56,508,145
Nonmortgage Loans	SI885	\$ 17,393,711	\$ 18,614,306	\$ 20,415,667	\$ 21,161,201	\$ 22,259,289
Deposits and Excrows	SI890	\$ 53,269,522	\$ 55,348,902	\$ 54,542,119	\$ 50,682,263	\$ 52,068,788
Total Borrowings	SI895	\$ 17,168,764	\$ 19,182,862	\$ 20,392,459	\$ 23,951,056	\$ 24,996,235
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	2	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	6	6	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	4	5	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	1	2	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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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
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	29	29	29	29	29

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 206,705,979	\$ 189,644,937	\$ 181,824,333	\$ 191,551,353	\$ 213,722,853
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 966,241	\$ 1,031,674	\$ 1,052,701	\$ 1,130,620	\$ 1,351,435
Personal Trust and Agency Accounts	FS210	\$ 352,597	\$ 328,620	\$ 336,287	\$ 359,622	\$ 436,688
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 94,413	\$ 91,667	\$ 92,025	\$ 99,538	\$ 122,998
Employee Benefit - Defined Contribution	FS220	\$ 26,198	\$ 24,126	\$ 23,789	\$ 26,270	\$ 35,069
Employee Benefit - Defined Benefit	FS230	\$ 30,735	\$ 28,641	\$ 25,956	\$ 26,850	\$ 29,357
Other Retirement Accounts	FS240	\$ 37,480	\$ 38,900	\$ 42,280	\$ 46,418	\$ 58,572
Corporate Trust and Agency Accounts	FS250	\$ 14,690	\$ 84,463	\$ 88,861	\$ 95,521	\$ 95,860
Investment Management Agency Accounts	FS260	\$ 366,742	\$ 400,233	\$ 403,980	\$ 435,521	\$ 552,441
Other Fiduciary Accounts	FS270	\$ 137,799	\$ 126,691	\$ 131,548	\$ 140,418	\$ 143,448
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 17,882,393	\$ 15,896,136	\$ 14,313,905	\$ 14,834,737	\$ 17,267,747
Personal Trust and Agency Accounts	FS211	\$ 190,147	\$ 198,630	\$ 173,352	\$ 193,868	\$ 240,891
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 17,634,335	\$ 15,644,776	\$ 14,109,226	\$ 14,604,097	\$ 16,984,648
Employee Benefit - Defined Contribution	FS221	\$ 2,478,152	\$ 2,338,214	\$ 2,112,108	\$ 2,175,034	\$ 2,725,250
Employee Benefit - Defined Benefit	FS231	\$ 13,485,731	\$ 11,810,621	\$ 10,625,363	\$ 10,991,365	\$ 12,538,316
Other Retirement Accounts	FS241	\$ 1,670,452	\$ 1,495,941	\$ 1,371,755	\$ 1,437,698	\$ 1,721,082
Corporate Trust and Agency Accounts	FS251	\$ 57,823	\$ 52,730	\$ 31,326	\$ 36,771	\$ 41,895
Other Fiduciary Accounts	FS271	\$ 88	\$ 0	\$ 1	\$ 1	\$ 313

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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	\$ 187,857,345	\$ 172,717,127	\$ 166,457,727	\$ 175,585,996	\$ 195,103,671
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,356	1,428	1,499	1,549	1,787
Personal Trust and Agency Accounts	FS212	845	861	898	915	1,014
Retirement-related Trust and Agency Accounts - Total	SUB6120	136	158	175	186	222
Employee Benefit - Defined Contribution	FS222	20	20	28	31	32
Employee Benefit - Defined Benefit	FS232	6	6	6	7	7
Other Retirement Accounts	FS242	110	132	141	148	183
Corporate Trust and Agency Accounts	FS252	16	18	25	30	29
Investment Management Agency Accounts	FS262	353	385	393	410	515
Other Fiduciary Accounts	FS272	6	6	8	8	7
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	10,195	10,565	10,872	11,319	11,394
Personal Trust and Agency Accounts	FS213	354	375	397	414	431
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,810	10,161	10,447	10,878	10,936
Employee Benefit - Defined Contribution	FS223	6,218	6,400	6,570	6,863	6,907
Employee Benefit - Defined Benefit	FS233	1,825	1,902	1,946	2,007	1,985
Other Retirement Accounts	FS243	1,767	1,859	1,931	2,008	2,044
Corporate Trust and Agency Accounts	FS253	26	26	25	24	23
Other Fiduciary Accounts	FS273	5	3	3	3	4
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	169,641	169,141	188,512	193,937	195,768
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 101,806	\$ 67,344	\$ 33,611	\$ 164,673	\$ 127,376
Personal Trust and Agency Accounts	FS310	\$ 2,025	\$ 1,381	\$ 642	\$ 3,068	\$ 2,564
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 8,969	\$ 5,740	\$ 2,717	\$ 13,500	\$ 10,590
Employee Benefit - Defined Contribution	FS320	\$ 1,554	\$ 1,032	\$ 505	\$ 2,705	\$ 2,192
Employee Benefit - Defined Benefit	FS330	\$ 6,302	\$ 3,975	\$ 1,865	\$ 9,030	\$ 7,009
Other Retirement Accounts	FS340	\$ 1,113	\$ 733	\$ 347	\$ 1,765	\$ 1,389
Corporate Trust and Agency Accounts	FS350	\$ 151	\$ 126	\$ 64	\$ 253	\$ 192
Investment Management Agency Accounts	FS360	\$ 1,717	\$ 1,183	\$ 634	\$ 3,025	\$ 2,452
Other Fiduciary Accounts	FS370	\$ 46	\$ 30	\$ 15	\$ 73	\$ 54
Custody and Safekeeping Accounts	FS380	\$ 87,513	\$ 57,849	\$ 28,994	\$ 142,912	\$ 110,306
Other Fiduciary and Related Services	FS390	\$ 1,385	\$ 1,035	\$ 545	\$ 1,842	\$ 1,218
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 629	\$ 443	\$ 225	\$ 9,524	\$ 839

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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	\$ 225	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 101,177	\$ 66,904	\$ 33,386	\$ 154,924	\$ 126,537
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 169,815	\$ 144,400	\$ 143,327	\$ 359,622	\$ 197,960
Non-Interest-Bearing Deposits	FS410	\$ 256	\$ 535	\$ 488	\$ 1,229	\$- 30
Interest-Bearing Deposits	FS415	\$ 70	\$ 70	\$ 70	\$ 1,043	\$ 5,394
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,156	\$ 3,184	\$ 5,208	\$ 30,043	\$ 8,505
State, County and Municipal Obligations	FS425	\$ 17,505	\$ 11,107	\$ 26,344	\$ 43,967	\$ 22,675
Money Market Mutual Funds	FS430	\$ 11,956	\$ 11,226	\$ 13,404	\$ 74,079	\$ 8,171
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 5,498	\$ 4,780	\$ 5,755	\$ 8,895	\$ 4,804
Common and Preferred Stock	FS445	\$ 112,500	\$ 94,145	\$ 81,572	\$ 179,205	\$ 137,192
Real Estate Mortgages	FS450	\$ 1,674	\$ 450	\$ 456	\$ 633	\$ 456
Real Estate	FS455	\$ 1,163	\$ 2,387	\$ 2,253	\$ 10,162	\$ 1,715
Miscellaneous Assets	FS460	\$ 16,037	\$ 16,516	\$ 7,777	\$ 10,366	\$ 9,078
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

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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	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 178	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 178	\$ 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	\$ 47	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 47	\$ 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	\$ 11,779,279	\$ 10,244,384	\$ 10,178,858	\$ 8,805,614	\$ 10,466,511
Equity Capital Deductions - Total	SUB1631	\$ 4,635,904	\$ 3,478,996	\$ 3,503,123	\$ 3,433,208	\$ 4,366,336
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,014	\$ 2,032	\$ 2,033	\$ 2,052	\$ 2,071
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,356,137	\$ 3,460,842	\$ 3,485,631	\$ 3,416,561	\$ 3,685,166
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 1,277,753	\$ 16,122	\$ 15,459	\$ 14,595	\$ 679,099

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 368,394	\$ 710,413	\$ 889,436	\$ 937,914	\$ 847,097
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 333,946	\$ 676,636	\$ 855,266	\$ 755,228	\$ 685,943
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 34,448	\$ 33,777	\$ 34,170	\$ 35,099	\$ 13,922
Tier 1 (Core) Capital	CCR20	\$ 7,511,769	\$ 7,475,801	\$ 7,565,171	\$ 6,310,320	\$ 6,947,272
Total Assets (SC60)	CCR205	\$ 90,855,242	\$ 92,629,308	\$ 95,149,506	\$ 93,779,986	\$ 95,322,832
Asset Deductions - Total	SUB1651	\$ 4,636,187	\$ 3,465,302	\$ 3,489,271	\$ 3,419,553	\$ 4,366,334
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,107	\$ 2,149	\$ 2,163	\$ 2,166	\$ 2,195
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,356,137	\$ 3,446,842	\$ 3,471,631	\$ 3,402,561	\$ 3,685,166
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,277,753	\$ 16,122	\$ 15,288	\$ 14,410	\$ 678,973
Other	CCR275	\$ 190	\$ 189	\$ 189	\$ 416	\$ 0
Asset Additions - Total	SUB1661	\$ 340,611	\$ 684,732	\$ 1,009,410	\$ 905,734	\$ 813,200
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 324,523	\$ 669,687	\$ 994,391	\$ 890,527	\$ 805,473
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 16,088	\$ 15,045	\$ 15,019	\$ 15,207	\$ 7,727
Adjusted Total Assets	CCR25	\$ 86,559,666	\$ 89,848,738	\$ 92,669,645	\$ 91,266,167	\$ 91,769,698
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,381,659	\$ 3,514,144	\$ 3,633,327	\$ 3,580,862	\$ 3,599,817
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,511,769	\$ 7,475,801	\$ 7,565,171	\$ 6,310,320	\$ 6,947,272
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,689	\$ 3,930	\$ 1,092	\$ 526	\$ 1,205
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,257,657	\$ 1,317,058	\$ 1,392,095	\$ 1,490,737	\$ 1,490,021
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 838,557	\$ 846,947	\$ 857,198	\$ 875,201	\$ 895,323
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,097,903	\$ 2,167,935	\$ 2,250,385	\$ 2,366,464	\$ 2,386,549
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,097,903	\$ 2,167,843	\$ 2,250,294	\$ 2,366,464	\$ 2,386,549
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,099	\$ 2,728	\$ 2,514	\$ 2,314	\$ 2,303
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 90,196	\$ 154,653	\$ 186,038	\$ 267,840	\$ 273,938

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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	\$ 9,516,377	\$ 9,486,263	\$ 9,626,913	\$ 8,406,630	\$ 9,057,580
0% R/W Category - Cash	CCR400	\$ 454,162	\$ 497,746	\$ 481,780	\$ 558,922	\$ 500,075
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 715,683	\$ 316,631	\$ 501,498	\$ 486,910	\$ 485,588
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 12,780	\$ 13,572	\$ 2,877	\$ 1,389	\$ 1,387
0% R/W Category - Other	CCR415	\$ 732,052	\$ 3,870,802	\$ 5,278,163	\$ 2,818,326	\$ 1,588,622
0% R/W Category - Assets Total	CCR420	\$ 1,914,677	\$ 4,698,751	\$ 6,264,318	\$ 3,865,547	\$ 2,575,672
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	\$ 7,020,998	\$ 5,283,915	\$ 4,729,215	\$ 5,490,870	\$ 6,150,813
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,268,228	\$ 1,324,038	\$ 1,906,009	\$ 2,187,351	\$ 2,555,030
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,015,689	\$ 2,019,592	\$ 1,967,609	\$ 1,959,762	\$ 1,984,223
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 811,346	\$ 834,575	\$ 749,754	\$ 659,877	\$ 829,217
20% R/W Category - Other	CCR450	\$ 5,555,335	\$ 6,728,182	\$ 7,188,287	\$ 7,351,070	\$ 6,146,850
20% R/W Category - Assets Total	CCR455	\$ 16,671,596	\$ 16,190,302	\$ 16,540,874	\$ 17,648,930	\$ 17,666,133
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,334,319	\$ 3,238,060	\$ 3,308,173	\$ 3,529,785	\$ 3,533,228
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 17,615,050	\$ 18,360,855	\$ 18,839,656	\$ 18,394,389	\$ 19,047,570
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,300,873	\$ 1,552,912	\$ 1,045,005	\$ 1,034,704	\$ 637,450
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 134,223	\$ 32,824	\$ 26,082	\$ 27,894	\$ 18,913
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 36,226	\$ 34,922	\$ 54,404	\$ 65,167	\$ 39,455
50% R/W Category - Other	CCR480	\$ 474,219	\$ 463,669	\$ 582,943	\$ 661,084	\$ 308,766
50% R/W Category - Assets Total	CCR485	\$ 19,560,591	\$ 20,445,182	\$ 20,548,090	\$ 20,183,238	\$ 20,052,154
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 9,780,305	\$ 10,222,600	\$ 10,274,056	\$ 10,091,626	\$ 10,026,088
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 138,306	\$ 88,647	\$ 31,337	\$ 365,787	\$ 354,054
100% R/W Category - All Other Assets	CCR506	\$ 56,469,298	\$ 57,076,886	\$ 57,968,171	\$ 58,954,266	\$ 60,888,308
100% R/W Category - Assets Total	CCR510	\$ 56,607,604	\$ 57,165,533	\$ 57,999,508	\$ 59,320,053	\$ 61,242,362
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 56,607,604	\$ 57,165,533	\$ 57,999,508	\$ 59,320,053	\$ 61,242,362
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 3,071	\$ 3,652	\$ 1,099	\$ 262	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 38,388	\$ 45,651	\$ 13,738	\$ 3,275	\$ 0
Assets to Risk-Weight	CCR64	\$ 94,757,539	\$ 98,503,420	\$ 101,353,889	\$ 101,018,030	\$ 101,536,321

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Subtotal Risk-Weighted Assets	CCR75	\$ 69,760,610	\$ 70,671,839	\$ 71,595,467	\$ 72,944,731	\$ 74,801,670
Excess Allowances for Loan and Lease Losses	CCR530	\$ 291,114	\$ 279,435	\$ 254,179	\$ 165,857	\$ 99,186
Total Risk-Weighted Assets	CCR78	\$ 69,469,496	\$ 70,392,404	\$ 71,341,288	\$ 72,778,874	\$ 74,702,484
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,557,559	\$ 5,631,388	\$ 5,707,304	\$ 5,822,310	\$ 5,976,194
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.68%	8.32%	8.16%	6.91%	7.57%
Total Risk-Based Capital Ratio	CCR820	13.70%	13.48%	13.49%	11.55%	12.12%
Tier 1 Risk-Based Capital Ratio	CCR830	10.68%	10.40%	10.34%	8.30%	8.93%
Tangible Equity Ratio	CCR840	8.68%	8.32%	8.16%	6.91%	7.57%

*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.