

Office of Thrift Supervision
Financial Reporting System
Run Date: February 19, 2010, 4:15 PM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	22	23	23	23	23

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,926,567	\$ 5,392,947	\$ 3,843,498	\$ 2,930,954	\$ 3,367,801
Cash and Non-Interest-Earning Deposits	SC110	\$ 310,975	\$ 546,059	\$ 562,478	\$ 628,811	\$ 336,410
Interest-Earning Deposits in FHLBs	SC112	\$ 20,204	\$ 16,966	\$ 27,406	\$ 14,373	\$ 413,351
Other Interest-Earning Deposits	SC118	\$ 2,544,959	\$ 3,933,109	\$ 2,387,830	\$ 1,582,005	\$ 1,854,625
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 211,009	\$ 125,068	\$ 241,594	\$ 160,290	\$ 133,492
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 791,172	\$ 664,893	\$ 532,906	\$ 468,141	\$ 461,129
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 27,370	\$ 48,165	\$ 34,579	\$ 58,699	\$ 149,141
State and Municipal Obligations	SC180	\$ 6,985	\$ 5,060	\$ 3,483	\$ 3,640	\$ 3,472
Securities Backed by Nonmortgage Loans	SC182	\$ 5,995	\$ 6,323	\$ 6,321	\$ 7,386	\$ 7,881
Other Investment Securities	SC185	\$ 5,224	\$ 45,307	\$ 44,139	\$ 4,136	\$ 4,121
Accrued Interest Receivable	SC191	\$ 2,674	\$ 1,997	\$ 2,762	\$ 3,473	\$ 4,179
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,049,835	\$ 5,230,512	\$ 5,210,401	\$ 5,771,814	\$ 6,224,139
Mortgage-Backed Securities - Total	SC22	\$ 5,049,835	\$ 5,230,512	\$ 5,210,401	\$ 5,771,814	\$ 6,224,138
Pass-Through - Total	SUB0073	\$ 1,162,039	\$ 1,169,389	\$ 1,271,687	\$ 1,566,150	\$ 1,629,604
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,148,854	\$ 1,154,862	\$ 1,250,453	\$ 1,537,698	\$ 1,585,104
Other Pass-Through	SC215	\$ 13,185	\$ 14,527	\$ 21,234	\$ 28,452	\$ 44,500
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,857,578	\$ 4,026,718	\$ 3,901,260	\$ 4,163,524	\$ 4,550,053
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 524,433	\$ 544,441	\$ 592,161	\$ 671,470	\$ 686,627
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 19,532	\$ 20,932	\$ 9,659	\$ 290,968	\$ 346,137
Other	SC222	\$ 3,313,613	\$ 3,461,345	\$ 3,299,440	\$ 3,201,086	\$ 3,517,289
Accrued Interest Receivable	SC228	\$ 30,218	\$ 34,405	\$ 37,454	\$ 42,140	\$ 44,482

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Mortgage Loans - Gross	SUB0092	\$ 25,804,358	\$ 26,774,610	\$ 27,379,562	\$ 27,818,769	\$ 36,347,076
Mortgage Loans - Total	SC26	\$ 25,594,841	\$ 26,371,894	\$ 26,961,556	\$ 27,373,527	\$ 35,414,965
Construction Loans - Total	SUB0100	\$ 522,192	\$ 695,382	\$ 784,650	\$ 842,907	\$ 2,008,634
Residential - Total	SUB0110	\$ 312,875	\$ 421,723	\$ 496,437	\$ 520,366	\$ 1,655,943
1-4 Dwelling Units	SC230	\$ 187,543	\$ 272,811	\$ 334,788	\$ 368,827	\$ 1,462,029
Multifamily (5 or more) Dwelling Units	SC235	\$ 125,332	\$ 148,912	\$ 161,649	\$ 151,539	\$ 193,914
Nonresidential Property	SC240	\$ 209,317	\$ 273,659	\$ 288,213	\$ 322,541	\$ 352,691
Permanent Loans - Total	SUB0121	\$ 25,112,855	\$ 25,918,153	\$ 26,431,033	\$ 26,809,966	\$ 34,096,112
Residential - Total	SUB0131	\$ 21,973,808	\$ 22,574,978	\$ 23,023,129	\$ 23,389,270	\$ 30,384,289
1-4 Dwelling Units - Total	SUB0141	\$ 14,400,025	\$ 15,127,771	\$ 15,633,930	\$ 16,129,069	\$ 23,284,499
Revolving Open-End Loans	SC251	\$ 1,823,923	\$ 1,826,438	\$ 1,680,339	\$ 1,693,005	\$ 3,236,916
All Other - First Liens	SC254	\$ 12,487,753	\$ 13,210,493	\$ 13,863,494	\$ 14,333,028	\$ 19,596,185
All Other - Junior Liens	SC255	\$ 88,349	\$ 90,840	\$ 90,097	\$ 103,036	\$ 451,398
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,573,783	\$ 7,447,207	\$ 7,389,199	\$ 7,260,201	\$ 7,099,790
Nonresidential Property (Except Land)	SC260	\$ 2,715,050	\$ 2,757,140	\$ 2,764,046	\$ 2,743,297	\$ 2,675,808
Land	SC265	\$ 423,997	\$ 586,035	\$ 643,858	\$ 677,399	\$ 1,036,015
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 4,672,077	\$ -602,148	\$ -437,190	\$ 7,053,580	\$ -2,099,114
Accrued Interest Receivable	SC272	\$ 122,211	\$ 135,291	\$ 143,715	\$ 159,421	\$ 183,423
Advances for Taxes and Insurance	SC275	\$ 47,100	\$ 25,784	\$ 20,164	\$ 6,475	\$ 58,907
Allowance for Loan and Lease Losses	SC283	\$ 209,517	\$ 402,716	\$ 418,006	\$ 445,242	\$ 932,111
Nonmortgage Loans - Gross	SUB0162	\$ 620,331	\$ 662,302	\$ 702,149	\$ 716,307	\$ 739,567
Nonmortgage Loans - Total	SC31	\$ 589,393	\$ 645,349	\$ 687,970	\$ 697,093	\$ 719,172
Commercial Loans - Total	SC32	\$ 475,962	\$ 513,958	\$ 546,843	\$ 560,946	\$ 567,339
Secured	SC300	\$ 375,464	\$ 324,589	\$ 325,998	\$ 331,522	\$ 333,476
Unsecured	SC303	\$ 100,498	\$ 189,369	\$ 220,845	\$ 229,424	\$ 233,863
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 140,169	\$ 143,909	\$ 150,806	\$ 151,056	\$ 168,538
Loans on Deposits	SC310	\$ 10,562	\$ 11,524	\$ 11,473	\$ 10,239	\$ 10,524
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	SC320	\$ 82	\$ 60	\$ 56	\$ 48	\$ 41
Auto Loans	SC323	\$ 38,654	\$ 42,666	\$ 45,064	\$ 48,063	\$ 51,135
Mobile Home Loans	SC326	\$ 4,188	\$ 3,865	\$ 3,463	\$ 3,553	\$ 17,601
Credit Cards	SC328	\$ 0	\$ 1,950	\$ 1,953	\$ 2,063	\$ 2,291

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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Other, Including Lease Receivables	SC330	\$ 86,683	\$ 83,844	\$ 88,797	\$ 87,090	\$ 86,946
Accrued Interest Receivable	SC348	\$ 4,200	\$ 4,435	\$ 4,500	\$ 4,305	\$ 3,690
Allowance for Loan and Lease Losses	SC357	\$ 30,938	\$ 16,953	\$ 14,179	\$ 19,214	\$ 20,395
Repossessed Assets - Gross	SUB0201	\$ 501,220	\$ 480,313	\$ 296,954	\$ 168,579	\$ 339,104
Repossessed Assets - Total	SC40	\$ 500,800	\$ 480,043	\$ 296,839	\$ 168,579	\$ 339,104
Real Estate - Total	SUB0210	\$ 500,486	\$ 478,363	\$ 295,977	\$ 167,552	\$ 338,484
Construction	SC405	\$ 21,120	\$ 25,120	\$ 12,652	\$ 12,033	\$ 31,361
Residential - Total	SUB0225	\$ 418,534	\$ 412,243	\$ 263,487	\$ 143,039	\$ 281,347
1-4 Dwelling Units	SC415	\$ 405,486	\$ 394,860	\$ 255,585	\$ 138,503	\$ 262,252
Multifamily (5 or more) Dwelling Units	SC425	\$ 13,048	\$ 17,383	\$ 7,902	\$ 4,536	\$ 19,095
Nonresidential (Except Land)	SC426	\$ 8,500	\$ 7,091	\$ 5,738	\$ 3,209	\$ 3,408
Land	SC428	\$ 46,789	\$ 32,898	\$ 14,100	\$ 9,271	\$ 22,368
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,543	\$ 1,011	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 734	\$ 1,950	\$ 977	\$ 1,027	\$ 620
General Valuation Allowances	SC441	\$ 420	\$ 270	\$ 115	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 350	\$ 352	\$ 356	\$ 1,329	\$ 1,339
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 703,443	\$ 703,519	\$ 702,201	\$ 700,331	\$ 748,566
Federal Home Loan Bank Stock	SC510	\$ 695,807	\$ 695,639	\$ 695,073	\$ 692,999	\$ 740,993
Other	SC540	\$ 7,636	\$ 7,880	\$ 7,128	\$ 7,332	\$ 7,573
Office Premises and Equipment	SC55	\$ 156,616	\$ 184,227	\$ 175,939	\$ 179,096	\$ 231,264
Other Assets - Gross	SUB0262	\$ 6,574,336	\$ 5,941,662	\$ 5,783,744	\$ 5,536,084	\$ 3,397,814
Other Assets - Total	SC59	\$ 6,574,327	\$ 5,941,650	\$ 5,783,724	\$ 5,536,073	\$ 3,397,775
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 53,381	\$ 53,404	\$ 53,029	\$ 52,987	\$ 51,944
Other	SC625	\$ 43,065	\$ 42,842	\$ 40,514	\$ 40,160	\$ 39,908
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 600,031	\$ 635,664	\$ 673,741	\$ 709,068	\$ 1,243,200
Nonmortgage Loans	SC644	\$ 103	\$ 74	\$ 56	\$ 51	\$ 63
Goodwill & Other Intangible Assets	SC660	\$ 154,811	\$ 58,839	\$ 61,777	\$ 65,589	\$ 56,762
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 633	\$ 648	\$ 724	\$ 688	\$ 854
Other Assets	SC689	\$ 5,722,312	\$ 5,150,191	\$ 4,953,903	\$ 4,667,541	\$ 2,005,083
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	\$ 9	\$ 12	\$ 20	\$ 11	\$ 39
General Valuation Allowances - Total	SUB2092	\$ 240,884	\$ 419,951	\$ 432,320	\$ 464,467	\$ 952,546
Total Assets - Gross	SUB0283	\$ 43,337,056	\$ 45,370,444	\$ 44,094,804	\$ 43,823,263	\$ 51,396,670
Total Assets	SC60	\$ 43,096,172	\$ 44,950,493	\$ 43,662,484	\$ 43,358,796	\$ 50,444,124
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 26,522,070	\$ 26,891,161	\$ 25,766,109	\$ 25,310,172	\$ 24,624,309
Deposits	SC710	\$ 26,074,917	\$ 26,286,058	\$ 25,217,685	\$ 24,804,531	\$ 24,154,965
Escrows	SC712	\$ 433,898	\$ 599,766	\$ 532,976	\$ 480,228	\$ 472,062
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 13,254	\$ 5,337	\$ 15,448	\$ 25,413	\$- 2,718
Borrowings - Total	SC72	\$ 10,262,775	\$ 12,252,928	\$ 12,989,707	\$ 13,673,001	\$ 22,349,440
Advances from FHLBank	SC720	\$ 8,476,400	\$ 10,149,311	\$ 10,853,835	\$ 11,362,401	\$ 12,640,451
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,657,659	\$ 1,839,767	\$ 1,946,216	\$ 2,261,575	\$ 209,619
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 103,716	\$ 238,850	\$ 164,656	\$ 24,025	\$ 9,474,370
Other Liabilities - Total	SC75	\$ 1,217,593	\$ 1,001,287	\$ 810,476	\$ 609,686	\$ 5,997,636
Accrued Interest Payable - Deposits	SC763	\$ 3,855	\$ 16,231	\$ 25,781	\$ 25,459	\$ 22,758
Accrued Interest Payable - Other	SC766	\$ 27,259	\$ 32,461	\$ 34,629	\$ 19,459	\$ 37,945
Accrued Taxes	SC776	\$ 309,416	\$ 331,132	\$ 179,944	\$ 139,379	\$ 8,132
Accounts Payable	SC780	\$ 101,586	\$ 101,645	\$ 118,296	\$ 91,578	\$ 108,166
Deferred Income Taxes	SC790	\$ 562,520	\$ 236,687	\$ 77,629	\$ 7,042	\$ 4,255
Other Liabilities and Deferred Income	SC796	\$ 212,957	\$ 283,131	\$ 374,197	\$ 326,769	\$ 5,816,380
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	\$ 38,002,437	\$ 40,145,376	\$ 39,566,292	\$ 39,592,859	\$ 52,971,385
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,289,783	\$ 2,410,729	\$ 2,408,405	\$ 2,397,171	\$ 873,601
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,665	\$ 22,365	\$ 22,391	\$ 22,365	\$ 12,537
Common Stock:						
Par Value	SC820	\$ 97,944	\$ 87,944	\$ 87,943	\$ 86,943	\$ 86,939
Paid in Excess of Par	SC830	\$ 2,169,174	\$ 2,300,420	\$ 2,298,071	\$ 2,287,863	\$ 774,125
Accumulated Other Comprehensive Income - Total	SC86	\$ 408,110	\$ 313,333	\$ 59,875	\$- 69,647	\$- 71,234
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 420,784	\$ 328,192	\$ 53,870	\$- 63,085	\$- 53,621
Gains (Losses) on Cash Flow Hedges	SC865	\$- 12,366	\$- 14,699	\$ 6,165	\$- 6,341	\$- 6,102
Other	SC870	\$- 308	\$- 160	\$- 160	\$- 221	\$- 11,511
Retained Earnings	SC880	\$ 2,399,129	\$ 2,084,651	\$ 1,631,815	\$ 1,442,082	\$- 3,325,717
Other Components of Equity Capital	SC891	\$- 3,287	\$- 3,596	\$- 3,904	\$- 3,671	\$- 3,911
Total Savings Association Equity Capital	SC80	\$ 5,093,734	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	\$- 2,527,261
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 5,093,734	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	N/A
Total Liabilities and Equity Capital	SC90	\$ 43,096,172	\$ 44,950,493	\$ 43,662,483	\$ 43,358,794	\$ 50,444,124

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 539,588	\$ 655,053	\$ 674,488	\$ 397,531	\$ 689,618
Deposits and Investment Securities	SO115	\$ 7,457	\$ 7,273	\$ 6,543	\$ 5,768	\$ 13,106
Mortgage-Backed Securities	SO125	\$ 116,923	\$ 122,538	\$ 136,822	\$ 49,970	\$ 141,300
Mortgage Loans	SO141	\$ 404,422	\$ 512,530	\$ 518,131	\$ 329,446	\$ 520,786
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,708	\$ 2,346	\$ 2,387	\$ 1,419	\$ 2,640
Nonmortgage Loans - Total	SUB0950	\$ 8,837	\$ 10,085	\$ 10,442	\$ 10,782	\$ 11,423
Commercial Loans and Leases	SO160	\$ 6,808	\$ 7,863	\$ 8,105	\$ 8,377	\$ 8,612
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 211	\$ 239	\$ 123	\$ 100	\$ 116

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 2,029	\$ 2,222	\$ 2,337	\$ 2,405	\$ 2,811
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 30	\$ 42	\$ 40	\$ 46	\$ 247
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$- 7	\$ 1,519	\$ 38	\$ 232	\$ 1,671
Federal Home Loan Bank Stock	SO181	\$- 7	\$ 1,519	\$ 0	\$ 232	\$ 1,671
Other	SO185	\$ 0	\$ 0	\$ 38	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 176,534	\$ 224,006	\$ 244,390	\$ 177,445	\$ 338,987
Deposits	SO215	\$ 100,525	\$ 125,936	\$ 137,501	\$ 120,623	\$ 184,900
Escrows	SO225	\$ 41	\$ 30	\$ 18	\$ 21	\$ 52
Advances from FHLBank	SO230	\$ 61,464	\$ 82,465	\$ 89,923	\$ 52,423	\$ 138,366
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 447	\$ 447	\$ 442	\$ 438	\$ 454
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 14,056	\$ 15,128	\$ 16,506	\$ 3,940	\$ 15,215
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 363,047	\$ 432,566	\$ 430,136	\$ 220,318	\$ 352,302
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 297,548	\$ 159,190	\$ 132,424	\$ 125,054	\$ 1,347,034
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 65,499	\$ 273,376	\$ 297,712	\$ 95,264	\$- 994,732
Noninterest Income - Total	SO42	\$ 1,108,235	\$ 768,162	\$ 267,731	\$ 400,012	\$- 1,285,547
Mortgage Loan Servicing Fees	SO410	\$ 143,316	\$ 143,456	\$ 149,445	\$ 13,972	\$ 162,575
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 38,771	\$- 39,236	\$- 42,555	\$- 6,287	\$- 830,826
Other Fees and Charges	SO420	\$ 56,063	\$ 58,953	\$ 64,234	\$ 57,791	\$ 61,612
Net Income (Loss) - Total	SUB0451	\$ 914,264	\$ 549,846	\$ 57,132	\$ 5,930	\$- 598,105
Sale of Available-for-Sale Securities	SO430	\$ 21,227	\$ 2,354	\$ 9,563	\$ 1,954	\$- 162,438
Sale of Loans and Leases Held for Sale	SO431	\$ 21,165	\$ 12,585	\$ 11,183	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 404	\$- 141	\$ 0	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 9,568	\$- 6,641	\$- 9,933	\$- 4,032	N/A
Operations & Sale of Repossessed Assets	SO461	\$ 39,235	\$ 33,495	\$ 1,484	\$- 2,662	\$ 771
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 138	\$- 563	\$- 6,027	\$- 104	\$- 110,082
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Sale of Loans Held for Investment	SO475	\$ 25	\$ 59	\$ 120	\$ 86	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 248	\$- 38	\$ 51	\$ 0	\$- 5,691
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 832,594	\$ 502,095	\$ 40,758	\$ 6,656	\$- 320,665
Other Noninterest Income	SO488	\$ 42,930	\$ 61,784	\$ 49,408	\$ 332,638	\$- 80,803
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	\$ 266,236	\$ 258,793	\$ 257,649	\$ 189,092	\$ 307,899
All Personnel Compensation and Expense	SO510	\$ 109,298	\$ 121,879	\$ 120,390	\$ 70,548	\$ 149,313
Legal Expense	SO520	\$ 4,156	\$ 3,316	\$ 3,682	\$ 826	\$ 5,555
Office Occupancy and Equipment Expense	SO530	\$ 33,683	\$ 35,541	\$ 35,589	\$ 22,773	\$ 50,163
Marketing and Other Professional Services	SO540	\$ 16,241	\$ 10,357	\$ 10,042	\$ 4,424	\$ 24,068
Loan Servicing Fees	SO550	\$ 11,613	\$ 13,115	\$ 9,378	\$ 1,610	\$ 11,326
Goodwill and Other Intangibles Expense	SO560	\$ 4,232	\$ 3,728	\$ 3,837	\$ 741	\$ 9,711
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 5,559	\$ 7,439	\$ 2,290	\$ 2,595	\$- 3,845
Other Noninterest Expense	SO580	\$ 81,455	\$ 63,418	\$ 72,441	\$ 85,575	\$ 61,608
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 907,498	\$ 782,745	\$ 307,794	\$ 306,184	\$- 2,588,178
Income Taxes - Total	SO71	\$ 490,836	\$ 320,858	\$ 109,663	\$ 134,920	\$ 46,384
Federal	SO710	\$ 404,390	\$ 260,882	\$ 89,811	\$ 109,635	\$ 8,627
State, Local & Other	SO720	\$ 86,446	\$ 59,976	\$ 19,852	\$ 25,285	\$ 37,757
Income (Loss) Before Extraordinary Items	SO81	\$ 416,662	\$ 461,887	\$ 198,131	\$ 171,264	\$- 2,634,562
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 416,662	\$ 461,887	\$ 198,131	\$ 171,264	N/A

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Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 416,662	\$ 461,887	\$ 198,131	\$ 171,264	\$- 2,634,562
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 2,027,282	\$ 1,727,072	\$ 1,072,019	\$ 397,531	\$ 2,177,733
YTD - Deposits and Investment Securities	Y_SO115	\$ 26,618	\$ 19,584	\$ 12,311	\$ 5,768	\$ 48,659
YTD - Mortgage-Backed Securities	Y_SO125	\$ 419,852	\$ 309,330	\$ 186,792	\$ 49,970	\$ 359,492
YTD - Mortgage Loans	Y_SO141	\$ 1,535,924	\$ 1,360,107	\$ 847,577	\$ 329,446	\$ 1,711,141
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,493	\$ 6,152	\$ 3,806	\$ 1,419	\$ 11,208
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 28,920	\$ 24,345	\$ 16,482	\$ 8,377	\$ 35,661
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 666	\$ 462	\$ 223	\$ 100	\$ 373
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,658	\$ 6,964	\$ 4,742	\$ 2,405	\$ 10,647
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 151	\$ 128	\$ 86	\$ 46	\$ 552
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,541	\$ 1,789	\$ 270	\$ 232	\$ 25,333
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,503	\$ 1,751	\$ 232	\$ 232	\$ 25,333
YTD - Other	Y_SO185	\$ 38	\$ 38	\$ 38	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 696,222	\$ 645,841	\$ 421,835	\$ 177,445	\$ 1,104,459
YTD - Deposits	Y_SO215	\$ 391,600	\$ 384,060	\$ 258,124	\$ 120,623	\$ 638,431
YTD - Escrows	Y_SO225	\$ 105	\$ 69	\$ 39	\$ 21	\$ 105
YTD - Advances from FHLBank	Y_SO230	\$ 253,124	\$ 224,811	\$ 142,346	\$ 52,423	\$ 419,769
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,774	\$ 1,327	\$ 880	\$ 438	\$ 1,806
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 49,618	\$ 35,574	\$ 20,446	\$ 3,940	\$ 44,352
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,332,601	\$ 1,083,020	\$ 650,454	\$ 220,318	\$ 1,098,607
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 506,216	\$ 416,668	\$ 257,478	\$ 125,054	\$ 2,836,922
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 826,385	\$ 666,352	\$ 392,976	\$ 95,264	\$- 1,738,315

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YTD - Noninterest Income - Total	Y_SO42	\$ 2,520,994	\$ 1,435,905	\$ 667,743	\$ 400,012	\$- 1,893,725
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 450,135	\$ 306,873	\$ 163,417	\$ 13,972	\$ 340,841
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 126,837	\$- 88,078	\$- 48,842	\$- 6,287	\$- 1,338,893
YTD - Other Fees and Charges	Y_SO420	\$ 224,721	\$ 180,978	\$ 122,025	\$ 57,791	\$ 217,364
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,516,050	\$ 612,908	\$ 63,062	\$ 5,930	\$- 1,148,778
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 30,328	\$ 13,871	\$ 11,517	\$ 1,954	\$- 276,682
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 44,796	\$ 23,768	\$ 11,183	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 263	\$- 141	\$ 0	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 30,174	\$- 20,606	\$- 13,965	\$- 4,032	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 65,337	\$ 32,317	\$- 1,178	\$- 2,662	\$- 5,856
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,832	\$- 6,694	\$- 6,131	\$- 104	\$- 184,957
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 290	\$ 265	\$ 206	\$ 86	\$- 3,626
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 235	\$ 13	\$ 51	\$ 0	\$- 5,467
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,382,103	\$ 549,509	\$ 47,414	\$ 6,656	\$- 672,190
YTD - Other Noninterest Income	Y_SO488	\$ 487,098	\$ 443,830	\$ 382,046	\$ 332,638	\$ 35,741
YTD - Noninterest Expense - Total	Y_SO51	\$ 905,165	\$ 705,534	\$ 446,741	\$ 189,092	\$ 1,079,727
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 393,868	\$ 312,817	\$ 190,938	\$ 70,548	\$ 474,018
YTD - Legal Expense	Y_SO520	\$ 10,780	\$ 7,824	\$ 4,508	\$ 826	\$ 15,930
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 115,486	\$ 93,903	\$ 58,362	\$ 22,773	\$ 149,682
YTD - Marketing and Other Professional Services	Y_SO540	\$ 39,332	\$ 24,823	\$ 14,466	\$ 4,424	\$ 56,213
YTD - Loan Servicing Fees	Y_SO550	\$ 35,716	\$ 24,103	\$ 10,988	\$ 1,610	\$ 26,813
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,538	\$ 8,306	\$ 4,578	\$ 741	\$ 97,864
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 17,883	\$ 12,324	\$ 4,885	\$ 2,595	\$ 72,144
YTD - Other Noninterest Expense	Y_SO580	\$ 279,563	\$ 221,434	\$ 158,016	\$ 85,575	\$ 187,063
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,442,214	\$ 1,396,723	\$ 613,978	\$ 306,184	\$- 4,711,767
YTD - Income Taxes - Total	Y_SO71	\$ 1,056,277	\$ 565,441	\$ 244,583	\$ 134,920	\$ 154,342
YTD - Federal	Y_SO710	\$ 864,718	\$ 460,328	\$ 199,446	\$ 109,635	\$ 96,213
YTD - State, Local, and Other	Y_SO720	\$ 191,559	\$ 105,113	\$ 45,137	\$ 25,285	\$ 58,129
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 1,385,937	\$ 831,282	\$ 369,395	\$ 171,264	\$- 4,866,109
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 1,385,937	\$ 831,282	\$ 369,395	\$ 171,264	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 30,174	\$- 20,606	\$- 13,965	\$- 4,032	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 1,385,937	\$ 831,282	\$ 369,395	\$ 171,264	\$- 4,866,109

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 175,903	\$ 432,317	\$ 464,469	\$ 471,462	\$ 1,624,442
Net Provision for Loss	VA115	\$ 298,770	\$ 159,552	\$ 132,256	\$ 126,006	\$ 1,340,020
Transfers	VA125	\$- 222,764	\$- 14,108	\$- 64,435	\$- 45,177	\$- 1,333,200
Recoveries	VA135	\$ 1,899	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060
Adjustments	VA145	\$- 9	\$- 2,870	\$- 554	\$- 2,825	\$- 2,464
Charge-offs	VA155	\$ 12,913	\$ 156,234	\$ 100,930	\$ 87,765	\$ 680,308
General Valuation Allowances - Ending Balance	VA165	\$ 240,886	\$ 419,951	\$ 432,317	\$ 464,469	\$ 952,550
Specific Valuation Allowances - Beginning Balance	VA108	\$ 167,470	\$ 247,276	\$ 202,691	\$ 160,707	\$ 308,260
Net Provision for Loss	VA118	\$ 4,337	\$ 7,077	\$ 2,458	\$ 1,643	\$ 3,169
Transfers	VA128	\$ 222,764	\$ 14,108	\$ 64,435	\$ 45,177	\$ 1,333,200
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 54,253	\$ 15,119	\$ 22,308	\$ 4,837	\$ 47,697
Specific Valuation Allowances - Ending Balance	VA168	\$ 340,318	\$ 253,342	\$ 247,276	\$ 202,690	\$ 1,596,932
Total Valuation Allowances - Beginning Balance	VA110	\$ 343,373	\$ 679,593	\$ 667,160	\$ 632,169	\$ 1,932,702
Net Provision for Loss	VA120	\$ 303,107	\$ 166,629	\$ 134,714	\$ 127,649	\$ 1,343,189
Recoveries	VA140	\$ 1,899	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060
Adjustments	VA150	\$- 9	\$- 2,870	\$- 554	\$- 2,825	\$- 2,464
Charge-offs	VA160	\$ 67,166	\$ 171,353	\$ 123,238	\$ 92,602	\$ 728,005
Total Valuation Allowances - Ending Balance	VA170	\$ 581,204	\$ 673,293	\$ 679,593	\$ 667,159	\$ 2,549,482
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 12,913	\$ 156,234	\$ 100,930	\$ 87,765	\$ 680,308
Mortgage-Backed Securities	VA370	\$ 11	\$ 23	\$ 67	\$ 138	\$ 420,429
Mortgage Loans - Total	VA46	\$ 11,296	\$ 153,540	\$ 99,738	\$ 79,208	\$ 256,419
Construction - Total	SUB2030	\$ 527	\$ 2	\$ 5,405	\$ 69	\$ 3,580
1-4 Dwelling Units	VA420	\$ 527	\$ 0	\$ 5,405	\$ 69	\$ 3,453

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 2	\$ 0	\$ 0	\$ 127
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 10,769	\$ 153,538	\$ 94,333	\$ 79,139	\$ 252,839
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 427	\$ 904	\$ 1,804	\$ 780	\$ 46,107
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 9,719	\$ 144,126	\$ 90,351	\$ 74,719	\$ 126,729
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 230	\$ 1,900	\$ 499	\$ 521	\$ 77,347
Multifamily (5 or more) Dwelling Units	VA470	\$ 113	\$ 1,265	\$ 139	\$ 0	\$ 256
Nonresidential Property (Except Land)	VA480	\$ 29	\$ 0	\$ 107	\$ 680	\$ 54
Land	VA490	\$ 251	\$ 5,343	\$ 1,433	\$ 2,439	\$ 2,346
Nonmortgage Loans - Total	VA56	\$ 997	\$ 2,211	\$ 711	\$ 2,067	\$ 2,825
Commercial Loans	VA520	\$ 88	\$ 399	\$ 0	\$ 1,484	\$ 2,156
Consumer Loans - Total	SUB2061	\$ 909	\$ 1,812	\$ 711	\$ 583	\$ 669
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 60	\$ 47	\$ 23	\$ 79	\$ 124
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 10	\$ 51
Other	VA560	\$ 849	\$ 1,765	\$ 688	\$ 494	\$ 492
Repossessed Assets - Total	VA60	\$ 555	\$ 415	\$ 369	\$ 6,304	\$ 568
Real Estate - Construction	VA605	\$ 244	\$ 350	\$ 0	\$ 4,680	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 195	\$ 1,222	\$ 47
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 149
Real Estate - Land	VA628	\$ 311	\$ 65	\$ 174	\$ 402	\$ 372
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 54	\$ 45	\$ 45	\$ 48	\$ 67
GVA Recoveries - Assets - Total	SUB2126	\$ 1,899	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 92	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,603	\$ 1,218	\$ 1,216	\$ 2,635	\$ 3,924
Construction - Total	SUB2130	\$ 174	\$ 37	\$ 44	\$ 87	\$ 50
1-4 Dwelling Units	VA421	\$ 174	\$ 37	\$ 44	\$ 87	\$ 50
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 1,429	\$ 1,181	\$ 1,172	\$ 2,548	\$ 3,874
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 3	\$ 0	\$ 0	\$ 979
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 795	\$ 1,148	\$ 1,172	\$ 2,543	\$ 2,526
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 276
Multifamily (5 or more) Dwelling Units	VA471	\$ 543	\$ 0	\$ 0	\$ 5	\$ 92
Nonresidential Property (Except Land)	VA481	\$ 91	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 30	\$ 0	\$ 0	\$ 1
Nonmortgage Loans - Total	VA57	\$ 284	\$ 64	\$ 193	\$ 112	\$ 125
Commercial Loans	VA521	\$ 273	\$ 26	\$ 122	\$ 18	\$ 5
Consumer Loans - Total	SUB2161	\$ 11	\$ 38	\$ 71	\$ 94	\$ 120
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	\$ 6	\$ 31	\$ 66	\$ 75	\$ 65
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 5	\$ 7	\$ 5	\$ 19	\$ 42
Other Assets	VA931	\$ 12	\$ 12	\$ 10	\$ 21	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 227,101	\$ 21,184	\$ 66,892	\$ 46,820	\$ 1,336,370
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 90	\$ 7	\$ 7	\$ 43	\$ 701
Mortgage Loans - Total	VA48	\$ 198,316	\$- 10,302	\$ 59,580	\$ 49,531	\$ 1,334,907
Construction - Total	SUB2230	\$ 60,592	\$ 11,354	\$- 2,749	\$ 2,079	\$ 76,732
1-4 Dwelling Units	VA422	\$ 5,974	\$ 4,974	\$- 3,272	\$ 1,191	\$ 69,332
Multifamily (5 or more) Dwelling Units	VA432	\$ 31,435	\$ 2,759	\$- 20	\$ 457	\$ 2,477
Nonresidential Property	VA442	\$ 23,183	\$ 3,621	\$ 543	\$ 431	\$ 4,923
Permanent - Total	SUB2241	\$ 137,724	\$- 21,656	\$ 62,329	\$ 47,452	\$ 1,258,175
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,770	\$ 50	\$ 3,511	\$ 340	\$ 207,823
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,046	\$- 29,515	\$ 24,196	\$ 39,995	\$ 1,023,469
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 113	\$- 34	\$- 108	\$ 1	\$- 34
Multifamily (5 or more) Dwelling Units	VA472	\$ 7,087	\$ 609	\$ 4,596	\$ 2,454	\$ 4,443
Nonresidential Property (Except Land)	VA482	\$ 25,723	\$ 4,222	\$ 8,397	\$ 702	\$ 2,581
Land	VA492	\$ 99,985	\$ 3,012	\$ 21,737	\$ 3,960	\$ 19,893
Nonmortgage Loans - Total	VA58	\$ 23,845	\$ 24,541	\$ 3,527	\$ 815	\$ 4,385

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Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 23,534	\$ 24,136	\$ 3,228	\$ 653	\$ 4,612
Consumer Loans - Total	SUB2261	\$ 311	\$ 405	\$ 299	\$ 162	\$- 227
Loans on Deposits	VA512	\$ 300	\$ 0	\$ 0	\$- 1	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 29	\$ 60	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 6	\$ 26	\$ 20	\$ 7
Mobile Home Loans	VA552	\$ 4	\$ 0	\$ 0	\$ 0	\$- 398
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 7	\$ 399	\$ 244	\$ 83	\$ 164
Repossessed Assets - Total	VA62	\$ 4,850	\$ 6,938	\$ 2,850	\$- 3,569	\$- 3,846
Real Estate - Construction	VA606	\$ 700	\$ 51	\$ 471	\$- 4,347	\$ 1,708
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,384	\$ 6,516	\$ 504	\$ 778	\$- 10,247
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 408	\$ 139	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 1,275	\$ 0	\$ 3,707
Real Estate - Land	VA629	\$ 1,358	\$ 232	\$ 505	\$ 0	\$ 986
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 95	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 928	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 223
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 238,115	\$ 176,124	\$ 166,311	\$ 131,817	\$ 2,012,618
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 101	\$ 30	\$- 18	\$ 181	\$ 421,130
Mortgage Loans - Total	VA49	\$ 208,009	\$ 142,020	\$ 158,102	\$ 126,104	\$ 1,587,402
Construction - Total	SUB2330	\$ 60,945	\$ 11,319	\$ 2,612	\$ 2,061	\$ 80,262
1-4 Dwelling Units	VA425	\$ 6,327	\$ 4,937	\$ 2,089	\$ 1,173	\$ 72,735
Multifamily (5 or more) Dwelling Units	VA435	\$ 31,435	\$ 2,761	\$- 20	\$ 457	\$ 2,604
Nonresidential Property	VA445	\$ 23,183	\$ 3,621	\$ 543	\$ 431	\$ 4,923
Permanent - Total	SUB2341	\$ 147,064	\$ 130,701	\$ 155,490	\$ 124,043	\$ 1,507,140
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,197	\$ 951	\$ 5,315	\$ 1,120	\$ 252,951
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 11,970	\$ 113,463	\$ 113,375	\$ 112,171	\$ 1,147,672
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 343	\$ 1,866	\$ 391	\$ 522	\$ 77,037
Multifamily (5 or more) Dwelling Units	VA475	\$ 6,657	\$ 1,874	\$ 4,735	\$ 2,449	\$ 4,607
Nonresidential Property (Except Land)	VA485	\$ 25,661	\$ 4,222	\$ 8,504	\$ 1,382	\$ 2,635
Land	VA495	\$ 100,236	\$ 8,325	\$ 23,170	\$ 6,399	\$ 22,238

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 24,558	\$ 26,688	\$ 4,045	\$ 2,770	\$ 7,085
Commercial Loans	VA525	\$ 23,349	\$ 24,509	\$ 3,106	\$ 2,119	\$ 6,763
Consumer Loans - Total	SUB2361	\$ 1,209	\$ 2,179	\$ 939	\$ 651	\$ 322
Loans on Deposits	VA515	\$ 300	\$ 0	\$ 0	\$- 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 29	\$ 60	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 54	\$ 22	\$- 17	\$ 24	\$ 66
Mobile Home Loans	VA555	\$ 4	\$ 0	\$ 0	\$ 0	\$- 409
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 10	\$ 51
Other	VA565	\$ 851	\$ 2,157	\$ 927	\$ 558	\$ 614
Repossessed Assets - Total	VA65	\$ 5,405	\$ 7,353	\$ 3,219	\$ 2,735	\$- 3,278
Real Estate - Construction	VA607	\$ 944	\$ 401	\$ 471	\$ 333	\$ 1,708
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,384	\$ 6,516	\$ 699	\$ 2,000	\$- 10,200
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 408	\$ 139	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 1,275	\$ 0	\$ 3,856
Real Estate - Land	VA631	\$ 1,669	\$ 297	\$ 679	\$ 402	\$ 1,358
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 95	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 928	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 42	\$ 33	\$ 35	\$ 27	\$ 279
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 452,529	\$ 1,174,860	\$ 814,951	\$ 348,604	\$ 585,486
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,012,027	\$ 1,676,294	\$ 1,150,691	\$ 818,388	\$ 995,952
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 198,085	\$ 497,174	\$ 306,621	\$ 176,798	\$ 264,686
Construction	VA951	\$ 9,705	\$ 14,885	\$ 2,033	\$ 10,479	\$ 11,162
Permanent - 1-4 Dwelling Units	VA952	\$ 169,601	\$ 452,797	\$ 292,551	\$ 162,808	\$ 244,635
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,402	\$ 7,490	\$ 4,072	\$ 3,344	\$ 4,521
Permanent - Nonresidential (Except Land)	VA954	\$ 9,285	\$ 3,196	\$ 525	\$ 0	\$ 3,460
Permanent - Land	VA955	\$ 6,092	\$ 18,806	\$ 7,440	\$ 167	\$ 908
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,192,392	\$ 712,088	\$ 733,433	\$ 727,831	\$ 1,038,984
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,730,695	\$ 5,147,259	\$ 4,476,556	\$ 3,439,776	\$ 4,261,294
Substandard	VA965	\$ 4,666,032	\$ 5,042,355	\$ 4,466,133	\$ 3,423,450	\$ 4,245,477

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 64,663	\$ 104,904	\$ 10,423	\$ 16,326	\$ 15,817
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 3,554,522	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,845,058	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,342,544	\$ 3,402,998	\$ 3,396,928	\$ 3,046,425	\$ 4,620,432
Mortgages - Total	SUB2421	\$ 3,289,396	\$ 3,354,391	\$ 3,340,885	\$ 3,016,571	\$ 4,592,767
Construction and Land Loans	SUB2430	\$ 384,287	\$ 477,671	\$ 428,103	\$ 248,759	\$ 875,317
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,416,354	\$ 2,610,917	\$ 2,739,099	\$ 2,625,141	\$ 3,643,219
Permanent Loans Secured by All Other Property	SUB2450	\$ 714,524	\$ 532,468	\$ 384,136	\$ 242,795	\$ 187,818
Nonmortgages - Total	SUB2461	\$ 53,148	\$ 48,607	\$ 56,043	\$ 29,854	\$ 27,665
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 668,417	\$ 732,221	\$ 813,363	\$ 1,002,015	\$ 1,555,630
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 645,463	\$ 701,989	\$ 795,293	\$ 989,700	\$ 1,528,286
Mortgage Loans - Total	SUB2481	\$ 631,936	\$ 687,309	\$ 764,438	\$ 975,975	\$ 1,516,700
Construction	PD115	\$ 9,959	\$ 48,514	\$ 57,697	\$ 43,228	\$ 81,621
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 28,960	\$ 30,650	\$ 26,236	\$ 22,679	\$ 62,204
Secured by First Liens	PD123	\$ 504,782	\$ 442,393	\$ 525,872	\$ 804,249	\$ 1,242,306
Secured by Junior Liens	PD124	\$ 4,406	\$ 2,182	\$ 1,499	\$ 4,961	\$ 31,207
Multifamily (5 or more) Dwelling Units	PD125	\$ 29,379	\$ 51,050	\$ 33,175	\$ 26,093	\$ 16,322
Nonresidential Property (Except Land)	PD135	\$ 48,274	\$ 94,285	\$ 59,165	\$ 49,279	\$ 33,167
Land	PD138	\$ 6,176	\$ 18,235	\$ 60,794	\$ 25,486	\$ 49,873
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,479	\$ 12,230	\$ 28,629	\$ 9,177	\$ 6,848
Consumer Loans - Total	SUB2511	\$ 2,048	\$ 2,450	\$ 2,226	\$ 4,548	\$ 4,738

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 12	\$ 125	\$ 5	\$ 2,266	\$ 29
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 236	\$ 209	\$ 214	\$ 176	\$ 392
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,496
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 1,794	\$ 2,116	\$ 2,007	\$ 2,106	\$ 1,821
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 32,523	\$ 26,701	\$ 19,717	\$ 1,551	\$ 15,490
Held for Sale Included in PD115:PD180	PD192	\$ 398	\$ 0	\$ 676	\$ 1,752	\$ 18,791
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 670	\$ 1,215	\$ 851	\$ 1,803	\$ 1,295
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 574	\$ 658	\$ 558	\$ 1,021	\$ 98
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 22,954	\$ 30,232	\$ 18,070	\$ 12,315	\$ 27,344
Mortgage Loans - Total	SUB2491	\$ 22,954	\$ 29,419	\$ 16,798	\$ 12,033	\$ 27,269
Construction	PD215	\$ 2,064	\$ 2,161	\$ 3,035	\$ 3,918	\$ 25,230
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,280	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 6,699	\$ 4,907	\$ 7,888	\$ 1,743	\$ 1,436
Secured by Junior Liens	PD224	\$ 0	\$ 28	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,794	\$ 758	\$ 609	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 136	\$ 3,228	\$ 5,266	\$ 775	\$ 0
Land	PD238	\$ 9,981	\$ 18,337	\$ 0	\$ 5,597	\$ 603
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 797	\$ 1,272	\$ 247	\$ 0
Consumer Loans - Total	SUB2521	\$ 0	\$ 16	\$ 0	\$ 35	\$ 75
Loans on Deposits	PD261	\$ 0	\$ 16	\$ 0	\$ 35	\$ 75
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 387	\$ 1,923	\$ 0	\$ 259	\$ 259
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 797	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,674,127	\$ 2,670,777	\$ 2,583,565	\$ 2,044,410	\$ 3,064,802
Mortgage Loans - Total	SUB2501	\$ 2,634,506	\$ 2,637,663	\$ 2,559,649	\$ 2,028,563	\$ 3,048,798
Construction	PD315	\$ 146,495	\$ 160,331	\$ 156,918	\$ 101,489	\$ 654,879
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 15,348	\$ 9,530	\$ 7,021	\$ 10,325	\$ 40,260
Secured by First Liens	PD323	\$ 1,849,792	\$ 2,116,240	\$ 2,167,091	\$ 1,777,690	\$ 2,238,717
Secured by Junior Liens	PD324	\$ 5,087	\$ 4,987	\$ 3,492	\$ 3,494	\$ 27,089
Multifamily (5 or more) Dwelling Units	PD325	\$ 109,336	\$ 39,878	\$ 34,565	\$ 36,923	\$ 17,164
Nonresidential Property (Except Land)	PD335	\$ 298,836	\$ 76,604	\$ 40,903	\$ 29,601	\$ 7,578
Land	PD338	\$ 209,612	\$ 230,093	\$ 149,659	\$ 69,041	\$ 63,111
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 34,989	\$ 30,608	\$ 21,265	\$ 14,595	\$ 9,351
Consumer Loans - Total	SUB2531	\$ 4,632	\$ 2,506	\$ 2,651	\$ 1,252	\$ 6,653
Loans on Deposits	PD361	\$ 1,651	\$ 2,322	\$ 2,379	\$ 125	\$ 24
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 55	\$ 0	\$ 0	\$ 57	\$ 103
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,835
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 2,926	\$ 184	\$ 272	\$ 1,070	\$ 1,691
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 620,351	\$ 608,058	\$ 339,270	\$ 108,585	\$ 557,704
Held for Sale Included in PD315:PD380	PD392	\$ 1,817	\$ 1,935	\$ 1,938	\$ 1,276	\$ 4,936
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 6,765	\$ 7,133	\$ 7,663	\$ 7,082	\$ 2,068

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 2,499	\$ 2,316	\$ 3,486	\$ 4,423	\$ 1,671
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 3,067,708	\$ 3,216,056	\$ 3,133,781	N/A	N/A
Construction Loans	PD415	\$ 93,556	\$ 51,584	\$ 114,497	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 36,877	\$ 28,139	\$ 10,814	N/A	N/A
Secured by First Liens	PD423	\$ 2,689,676	\$ 3,008,186	\$ 2,846,288	N/A	N/A
Secured by Junior Liens	PD424	\$ 354	\$ 664	\$ 861	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 44,071	\$ 10,276	\$ 26,001	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 79,426	\$ 39,054	\$ 29,079	N/A	N/A
Land Loans	PD438	\$ 123,748	\$ 78,153	\$ 106,241	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 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	\$ 1,264,144	\$ 1,308,287	\$ 1,379,258	\$ 955,657	\$ 533,476
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,034,858	\$ 1,110,481	\$ 1,211,895	\$ 889,312	\$ 493,879
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 42,286	\$ 30,573	\$ 23,261	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 129,614	\$ 135,716	\$ 111,442	\$ 66,345	\$ 39,597
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 57,386	\$ 31,517	\$ 32,660	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 415,759	\$ 423,618	\$ 438,951	\$ 263,296	\$ 99,724
Past Due and Still Accruing - Total	SUB5240	\$ 82,345	\$ 77,288	\$ 92,954	\$ 91,003	\$ 40,442
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 82,082	\$ 77,288	\$ 92,954	\$ 91,003	\$ 40,442
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 71,656	\$ 65,309	\$ 84,414	\$ 87,499	\$ 38,534
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,761	\$ 0	\$ 1,099	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 7,287	\$ 8,594	\$ 7,441	\$ 3,504	\$ 1,908
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 1,378	\$ 3,385	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 263	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 263	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 333,414	\$ 346,330	\$ 345,997	\$ 172,293	\$ 59,282
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 259,876	\$ 282,581	\$ 294,697	\$ 154,873	\$ 47,012
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 6,759	\$ 1,886	\$ 720	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 47,310	\$ 51,052	\$ 34,299	\$ 17,420	\$ 12,270
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 19,469	\$ 10,811	\$ 16,281	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 5,706	\$ 8,644	\$ 2,393	\$ 1,759	\$ 3,650
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 553	\$ 65	\$ - 27	\$ 864	\$ 230
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 98	\$ 60	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,365	\$ 6,290	\$ 1,170	\$ 895	\$ 3,420
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 3,690	\$ 2,229	\$ 1,250	N/A	N/A
Purchases - Total	SUB5320	\$ 222	\$ 0	\$ 0	\$ 0	\$ 1,027
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	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 222	\$ 0	\$ 0	\$ 0	\$ 1,027
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 237	\$ 4,202	\$ 1,323	\$ 5,443	\$ 6,451
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 225	\$ 3,810	\$ 843	\$ 3,005	\$ 4,976
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 12	\$ 392	\$ 480	\$ 2,438	\$ 1,475
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 0	\$ 808	\$ 1,988	\$ 4,489	\$ 2,017
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 437	\$ 0	\$ 3,838	\$ 2,017
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 371	\$ 1,988	\$ 651	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 124,881	\$ 137,994	\$ 258,543	\$ 149,269	\$ 155,525
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 271,761	\$ 279,086	\$ 289,679	\$ 296,058	\$ 329,346
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 625,736	\$ 666,250	\$ 634,732	\$ 639,160	\$ 610,150
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,148,897	\$ 4,505,529	\$ 5,383,318	\$ 5,878,375	\$ 3,153,875
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,702,620	\$ 4,793,807	\$ 5,426,837	\$ 5,809,005	\$ 3,319,717
Total Capitalized Negative Amortization	LD650	\$ 359,455	\$ 355,086	\$ 380,801	\$ 401,536	\$ 270,760
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 918	\$ 29,131	\$ 35,974	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 224	\$ 307	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 635	\$ 0	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 9	\$ 0	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 4,971	\$ 5,299	\$ 5,445	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 4,971	\$ 5,299	\$ 5,445	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 95,217	\$ 152,226	\$ 188,916	\$ 262,821	\$ 314,800
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 95,217	\$ 152,226	\$ 188,916	\$ 262,821	\$ 314,800
Mortgage Construction Loans	CC105	\$ 82,962	\$ 142,289	\$ 177,766	\$ 246,294	\$ 293,216
Other Mortgage Loans	CC115	\$ 12,255	\$ 9,937	\$ 11,150	\$ 16,527	\$ 21,584
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 560	\$ 1,300	\$ 3,370	\$ 6,892	\$ 8,182
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 545,517	\$ 757,588	\$ 980,624	\$ 961,622	\$ 517,316
1-4 Dwelling Units	CC280	\$ 474,318	\$ 671,487	\$ 870,537	\$ 895,211	\$ 293,025
Multifamily (5 or more) Dwelling Units	CC290	\$ 29,463	\$ 43,614	\$ 56,513	\$ 39,042	\$ 156,052
All Other Real Estate	CC300	\$ 41,736	\$ 42,487	\$ 53,574	\$ 27,369	\$ 68,239
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,777	\$ 10,115	\$ 1,096	\$ 7,490	\$ 4,305
Commitments Outstanding to Purchase Loans	CC320	\$ 68,246	\$ 11,040	\$ 0	\$ 2,800	\$ 3,111
Commitments Outstanding to Sell Loans	CC330	\$ 578,342	\$ 692,970	\$ 643,075	\$ 531,151	\$ 248,370
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 40,000	\$ 94,000	\$ 25,000	\$ 14,890	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 204,000	\$ 190,000	\$ 182,000	\$ 88,000	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 43,000	\$ 18,996	\$ 11,999	\$ 18,021	\$ 19,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 735,110	\$ 772,949	\$ 832,024	\$ 775,820	\$ 615,562
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 574,703	\$ 588,294	\$ 628,448	\$ 552,864	\$ 367,286
Commercial Lines	CC420	\$ 140,200	\$ 160,507	\$ 178,366	\$ 201,400	\$ 229,435
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 285
Open-End Consumer Lines - Other	CC425	\$ 20,207	\$ 24,148	\$ 25,210	\$ 21,556	\$ 18,556
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 7,565	\$ 8,512	\$ 8,947	\$ 5,406	\$ 6,201
Commercial	CC430	\$ 350	\$ 650	\$ 350	\$ 650	\$ 650
Standby, Not Included on CC465 or CC468	CC435	\$ 7,215	\$ 7,862	\$ 8,597	\$ 4,756	\$ 5,551
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 19,009,073	\$ 25,405,955	\$ 35,084,327	\$ 26,588,711	\$ 501,108
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 22,043	\$ 39,693	\$ 58,503	\$ 52,091	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 6,176	\$ 31,391	\$ 32,765	\$ 33,922	\$ 34,915
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 993	\$ 30,738	\$ 32,117	N/A	N/A
120 Days or Less	CC469	\$ 400	\$ 58	\$ 240	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 593	\$ 30,680	\$ 31,877	N/A	N/A
Other Contingent Liabilities	CC480	\$ 17,178	\$ 17,356	\$ 18,992	\$ 14,283	\$ 12,681
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 111,599	\$ 56,707	\$ 7,985	\$ 44,974	\$ 33,879
Sales	CF145	\$ 42,822	\$ 62,823	\$ 172,989	\$ 822	\$ 0
Other Balance Changes	CF148	\$- 75,812	\$- 96,351	\$- 113,741	\$- 106,015	\$ 20,536
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 3,029	\$ 112,166	\$ 131,688	\$ 234,171	\$ 168,534
Sales	CF155	\$ 84,845	\$ 0	\$ 284,126	\$ 51,165	\$ 1,171
Other Balance Changes	CF158	\$- 85,376	\$ 11,259	\$- 110,598	\$- 130,090	\$- 790,897
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 114,628	\$ 168,873	\$ 139,673	\$ 279,145	\$ 202,413
Sales - Total	SUB3821	\$ 127,667	\$ 62,823	\$ 457,115	\$ 51,987	\$ 1,171
Net Purchases - Total	SUB3826	\$- 13,039	\$ 106,050	\$- 317,442	\$ 227,158	\$ 201,242
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,453,090	\$ 1,711,345	\$ 1,790,764	\$ 1,156,542	\$ 2,349,831
Construction Loans - Total	SUB3840	\$ 44,240	\$ 70,982	\$ 98,492	\$ 78,949	\$ 213,603
1-4 Dwelling Units	CF190	\$ 22,213	\$ 40,389	\$ 63,909	\$ 43,853	\$ 153,775
Multifamily (5 or more) Dwelling Units	CF200	\$ 11,411	\$ 17,552	\$ 16,733	\$ 15,075	\$ 11,260
Nonresidential	CF210	\$ 10,616	\$ 13,041	\$ 17,850	\$ 20,021	\$ 48,568
Permanent Loans - Total	SUB3851	\$ 1,408,850	\$ 1,640,363	\$ 1,692,272	\$ 1,077,593	\$ 2,136,228
1-4 Dwelling Units	CF225	\$ 1,164,138	\$ 1,362,626	\$ 1,323,632	\$ 697,655	\$ 1,685,882
Home Equity and Junior Liens	CF226	\$ 451,768	\$ 562,350	\$ 407,397	\$ 22,536	\$ 35,514
Multifamily (5 or more) Dwelling Units	CF245	\$ 144,778	\$ 215,524	\$ 267,564	\$ 251,046	\$ 337,790
Nonresidential (Except Land)	CF260	\$ 95,017	\$ 53,272	\$ 88,712	\$ 102,251	\$ 81,483
Land	CF270	\$ 4,917	\$ 8,941	\$ 12,364	\$ 26,641	\$ 31,073
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,366,982	\$ 1,364,701	\$ 1,851,446	\$ 1,580,563	\$ 1,112,645
1-4 Dwelling Units	CF280	\$ 1,308,124	\$ 1,357,007	\$ 1,824,707	\$ 1,561,461	\$ 1,076,600
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,249,739	\$ 1,279,831	\$ 1,821,783	\$ 1,558,243	\$ 1,062,955
Home Equity and Junior Liens	CF282	\$ 899	\$ 743	\$ 294	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 54,147	\$ 2,365	\$ 26,739	\$ 12,537	\$ 34,996
Nonresidential	CF300	\$ 4,711	\$ 5,329	\$ 0	\$ 6,565	\$ 1,049
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,483,042	\$ 2,519,861	\$ 2,891,407	\$ 1,927,904	\$ 2,486,746
1-4 Dwelling Units	CF310	\$ 2,393,235	\$ 2,512,136	\$ 2,836,861	\$ 1,920,416	\$ 2,120,880
Home Equity and Junior Liens	CF311	\$ 416,761	\$ 420,008	\$ 308,973	\$ 898	\$ 21
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,421	\$ 736	\$ 34,067	\$ 2,735	\$ 309,719
Nonresidential	CF330	\$ 85,386	\$ 6,989	\$ 20,479	\$ 4,753	\$ 56,147
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,116,060	\$- 1,155,160	\$- 1,039,961	\$- 347,341	\$- 1,374,101
Memo - Refinancing Loans	CF361	\$ 593,473	\$ 1,145,114	\$ 1,229,916	\$ 468,454	\$ 1,333,437
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 457,032	\$ 508,789	\$ 587,932	N/A	N/A
120 Days or Less	CF365	\$ 457,032	\$ 508,789	\$ 587,932	N/A	N/A
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 87,746	\$ 63,058	\$ 63,534	\$ 84,469	\$ 104,364
Sales	CF395	\$ 1,246	\$ 3,828	\$ 6,226	\$ 664	\$ 230
Consumer:						
Closed or Purchased	CF400	\$ 13,572	\$ 10,617	\$ 17,637	\$ 17,024	\$ 21,599
Sales	CF405	\$ 1,074	\$ 0	\$ 0	\$ 35	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 101,318	\$ 73,675	\$ 81,171	\$ 101,493	\$ 125,963
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,320	\$ 3,828	\$ 6,226	\$ 699	\$ 230
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 98,998	\$ 69,847	\$ 74,945	\$ 100,794	\$ 125,733
Deposits:						
Interest Credited to Deposits	CF430	\$ 109,253	\$ 133,724	\$ 135,785	\$ 120,586	\$ 169,744

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 544,501	\$ 1,212,201	\$ 1,683,461	\$ 2,028,521	\$ 2,244,104
Fully Insured	DI100	\$ 539,147	\$ 1,205,716	\$ 1,677,981	\$ 2,007,015	\$ 2,224,045
Other	DI110	\$ 5,354	\$ 6,485	\$ 5,480	\$ 21,506	\$ 20,059
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 19,293,656	\$ 19,425,791	\$ 11,592,854	\$ 12,027,949	\$ 12,492,047
Greater than \$250,000	DI130	\$ 5,619,194	\$ 5,960,797	\$ 12,738,674	\$ 11,914,909	\$ 10,845,610
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	793,590	1,344,865	1,755,067	2,117,179	2,364,692
Greater than \$250,000	DI160	9,480	9,005	58,567	53,692	50,114
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,491,824	\$ 1,423,484	\$ 1,353,162	\$ 1,285,688	\$ 1,235,535
Greater than \$250,000	DI175	\$ 108,580	\$ 99,430	\$ 93,255	\$ 90,332	\$ 84,045
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	40,968	40,311	39,621	38,944	38,719
Greater than \$250,000	DI185	314	291	273	266	247
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 1,600,860	\$ 1,519,212	\$ 1,445,930	\$ 1,375,546	\$ 1,319,959
Uninsured Deposits	DI210	\$ 2,221,609	\$ 2,635,049	\$ 4,531,637	\$ 4,951,584	\$ 5,411,383
Preferred Deposits	DI220	\$ 79,608	\$ 309,595	\$ 392,689	\$ 499,464	\$ 499,860
Reciprocal Brokered Deposits	DI230	\$ 284,473	\$ 281,008	\$ 267,266	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,735,403	\$ 1,626,617	\$ 1,549,041	\$ 1,547,791	\$ 1,236,027
Money Market Deposit Accounts	DI320	\$ 5,557,439	\$ 5,487,085	\$ 4,952,110	\$ 4,642,647	\$ 4,141,003
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,847,316	\$ 2,688,148	\$ 2,421,397	\$ 2,410,690	\$ 2,353,879
Time Deposits	DI340	\$ 16,368,658	\$ 17,083,975	\$ 16,828,114	\$ 16,683,630	\$ 16,896,117
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 8,924,761	\$ 8,890,796	\$ 8,321,208	\$ 7,703,247	\$ 7,383,203
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 717,385	\$ 651,207	\$ 615,786	\$ 564,624	\$ 533,656
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,005,890	\$ 1,002,410	\$ 932,107	\$ 972,911	\$ 890,695
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 26,513,364	\$ 26,909,666	\$ 25,778,208	\$ 25,319,201	\$ 24,657,682
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,408	\$ 2,898	\$ 3,371	\$ 327	\$ 446
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,657,659	\$ 1,839,767	\$ 1,946,216	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 543	\$ 645	\$ 745	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 25,000	\$ 25,000	\$ 25,000	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 20,132,761	\$ 23,402,915	\$ 22,410,035	\$ 16,566,995	\$ 21,477,380
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 135	\$ 191	\$ 856	\$ 106	\$ 128
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	\$ 325,645	\$ 373,231	\$ 354,589	\$ 277,971	\$ 294,142
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	420	446	394	384	426

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,846	5,299	5,177	4,922	3,089
Financial Assets Held for Trading Purposes	SI375	\$ 201,474	\$ 307,323	\$ 412,264	\$ 443,088	\$ 744
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 10,313,547	\$ 7,198,224	\$ 7,443,852	\$ 7,674,049	\$ 239,706
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 178	\$ 2,835	\$ 97	\$ 1,485	\$ 0
Available-for-Sale Securities	SI385	\$ 4,664,387	\$ 4,592,533	\$ 4,162,995	\$ 4,490,307	\$ 2,485,229
Assets Held for Sale	SI387	\$ 198,541	\$ 290,513	\$ 282,994	\$ 432,489	\$ 303,948
Loans Serviced for Others	SI390	\$ 152,997,377	\$ 159,918,090	\$ 165,988,654	\$ 172,157,020	\$ 840,008
Pledged Loans	SI394	\$ 20,295,870	\$ 20,819,254	\$ 18,746,074	N/A	N/A
Pledged Trading Assets	SI395	\$ 196,910	\$ 303,720	\$ 412,107	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 280	\$ 394
Other Residual Interests	SI404	\$ 22,043	\$ 31,072	\$ 47,909	\$ 52,091	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	84.96%	85.00%	86.50%	84.72%	85.45%
Second month of Qtr	SI582	84.03%	84.80%	86.66%	84.56%	84.95%
Third month of Qtr	SI583	84.33%	85.24%	85.84%	85.28%	83.89%
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	\$ 24,222	\$ 24,308	\$ 22,667	\$ 21,914	\$ 21,540
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 29,758	\$ 40,021	\$ 38,891	\$ 40,637	\$ 39,979
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	19	20	20	18	19
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,543,877	\$ 4,096,191	\$ 3,765,935	\$ 3,587,936	\$ 140,170
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 416,662	\$ 461,887	\$ 198,131	\$ 171,264	\$ - 2,634,562
Dividends Declared						
Preferred Stock	SI620	\$ 225	\$ 225	\$ 225	\$ 225	\$ 225
Common Stock	SI630	\$ 39,529	\$ 6,993	\$ 7,094	\$ 5,239	\$ 28,652
Stock Issued	SI640	\$ 300	\$ 0	\$ 35	\$ 9,829	\$ 4,738
Stock Retired	SI650	\$ 231	\$ 1,830	\$ 556	\$ 85	\$ 21,719
Capital Contributions (Where No Stock is Issued)	SI655	\$ 77,568	\$ 2,819	\$ 11,173	\$ 1,147	\$ 6,398
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 94,929	\$ 253,458	\$ 129,521	\$ 144	\$ - 44,206
Prior Period Adjustments	SI668	\$ 72	\$ 0	\$ - 400	\$ 0	\$ 0
Other Adjustments	SI671	\$ 309	\$ - 187	\$ - 332	\$ 1,161	\$ 263
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 5,093,732	\$ 4,805,120	\$ 4,096,188	\$ 3,765,932	\$ - 2,577,795
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 451	\$ 340	\$ 819	\$ 0	\$ 10
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 41,932	\$ 42,221	\$ 44,277	\$ 42,998	\$ 47,736
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,082,905,976	\$ 1,046,063,288	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 39,290,809	\$ 44,503,396	\$ 43,854,331	\$ 43,548,466	\$ 52,196,949
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,498,021	\$ 4,423,525	\$ 2,942,314	\$ 2,378,994	\$ 1,195,174
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 26,478,009	\$ 32,131,083	\$ 33,072,420	\$ 33,871,468	\$ 23,838,540
Nonmortgage Loans	SI885	\$ 599,860	\$ 670,100	\$ 699,714	\$ 705,115	\$ 694,258
Deposits and Excrows	SI890	\$ 22,115,842	\$ 25,285,247	\$ 24,115,878	\$ 23,993,350	\$ 16,815,382
Total Borrowings	SI895	\$ 10,255,209	\$ 12,640,356	\$ 13,619,118	\$ 14,151,579	\$ 6,922,972
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	1	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	2	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	3	3	3	3
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	19	20	20	20	19

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 149,590,525	\$ 144,166,795	\$ 128,526,059	\$ 113,278,810	\$ 123,001,939
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,743,281	\$ 1,755,297	\$ 1,667,855	\$ 1,578,143	\$ 2,351,429
Personal Trust and Agency Accounts	FS210	\$ 866,153	\$ 784,073	\$ 727,415	\$ 708,543	\$ 697,959
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 343,981	\$ 334,051	\$ 352,950	\$ 313,291	\$ 333,120
Employee Benefit - Defined Contribution	FS220	\$ 22,490	\$ 26,842	\$ 25,288	\$ 23,898	\$ 25,523
Employee Benefit - Defined Benefit	FS230	\$ 206,172	\$ 200,206	\$ 227,569	\$ 199,808	\$ 216,148
Other Retirement Accounts	FS240	\$ 115,319	\$ 107,003	\$ 100,093	\$ 89,585	\$ 91,449
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 533,147	\$ 637,173	\$ 587,490	\$ 556,309	\$ 1,320,350
Foundations and Endowments	FS264	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 104,190	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 14,953,491	\$ 14,448,161	\$ 12,910,193	\$ 11,315,304	\$ 11,650,799
Personal Trust and Agency Accounts	FS211	\$ 1,247,115	\$ 1,185,323	\$ 1,124,101	\$ 977,280	\$ 1,056,204
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 13,706,201	\$ 13,262,838	\$ 11,786,092	\$ 10,338,024	\$ 10,594,595
Employee Benefit - Defined Contribution	FS221	\$ 13,561,400	\$ 13,120,630	\$ 11,655,834	\$ 10,218,084	\$ 10,468,175
Employee Benefit - Defined Benefit	FS231	\$ 119,388	\$ 116,899	\$ 106,347	\$ 97,839	\$ 102,629
Other Retirement Accounts	FS241	\$ 25,413	\$ 25,309	\$ 23,911	\$ 22,101	\$ 23,791
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 175	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 132,893,753	\$ 127,963,337	\$ 113,948,011	\$ 100,385,363	\$ 108,999,711
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 24,597	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,903	1,925	1,929	1,918	1,953

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	1,114	913	907	920	927
Retirement-related Trust and Agency Accounts - Total	SUB6120	408	403	406	393	393
Employee Benefit - Defined Contribution	FS222	24	27	27	26	27
Employee Benefit - Defined Benefit	FS232	12	13	13	12	13
Other Retirement Accounts	FS242	372	363	366	355	353
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	381	609	616	605	633
Foundations and Endowments	FS266	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	327	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,488	8,720	8,952	9,232	9,426
Personal Trust and Agency Accounts	FS213	140	141	142	144	146
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,347	8,579	8,810	9,088	9,280
Employee Benefit - Defined Contribution	FS223	8,252	8,494	8,724	9,000	9,191
Employee Benefit - Defined Benefit	FS233	17	17	17	17	17
Other Retirement Accounts	FS243	78	68	69	71	72
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	1	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,124,119	5,143,806	5,167,168	5,180,560	5,198,135
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	73	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 152,269	\$ 52,858	\$ 35,724	\$ 17,922	\$ 141,519
Personal Trust and Agency Accounts	FS310	\$ 66,984	\$ 5,483	\$ 3,745	\$ 1,936	\$ 55,343
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,103	\$ 4,443	\$ 2,927	\$ 1,423	\$ 6,131
Employee Benefit - Defined Contribution	FS320	\$ 3,093	\$ 2,552	\$ 1,677	\$ 749	\$ 3,319
Employee Benefit - Defined Benefit	FS330	\$ 1,005	\$ 1,093	\$ 732	\$ 420	\$ 1,696
Other Retirement Accounts	FS340	\$ 1,005	\$ 798	\$ 518	\$ 254	\$ 1,116
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 25,772	\$ 2,388	\$ 1,545	\$ 713	\$ 21,591

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 54,372	\$ 40,515	\$ 27,490	\$ 13,840	\$ 58,366
Other Fiduciary and Related Services	FS390	\$ 38	\$ 29	\$ 17	\$ 10	\$ 88
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 14,770	\$ 10,754	\$ 7,114	\$ 3,699	\$ 16,582
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 242	\$ 60	\$ 59	\$ 12	\$ 244
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 137,257	\$ 42,044	\$ 28,551	\$ 14,211	\$ 124,693
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 1,386,165	\$ 710,430	\$ 653,882	\$ 633,845	\$ 697,959
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 758	\$ 194	\$ 1	\$ 507
Interest-Bearing Deposits	FS415	\$ 11,983	\$ 1,765	\$ 1,312	\$ 1,007	\$ 1,230
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 97,524	\$ 29,464	\$ 28,576	\$ 28,875	\$ 25,557
State, County and Municipal Obligations	FS425	\$ 252,135	\$ 84,390	\$ 80,146	\$ 80,696	\$ 89,908
Mutual Funds - Total	SUB6140	\$ 388,968	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 115,826	N/A	N/A	N/A	N/A
Equity	FS431	\$ 177,239	N/A	N/A	N/A	N/A
Other	FS437	\$ 95,903	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 3,162	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 91,539	\$ 18,805	\$ 18,242	\$ 16,471	\$ 25,545
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 272,826	\$ 292,116	\$ 261,796	\$ 221,597	\$ 261,541
Real Estate Mortgages	FS450	\$ 6,030	\$ 4,943	\$ 6,248	\$ 8,504	\$ 9,634
Real Estate	FS455	\$ 223,551	\$ 210,251	\$ 192,664	\$ 199,031	\$ 180,313
Miscellaneous Assets	FS460	\$ 38,447	\$ 6,815	\$ 6,879	\$ 4,443	\$ 19,603
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 343,979	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 204	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 448	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 22,590	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 2,174	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 151,335	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 14,507	N/A	N/A	N/A	N/A
Equity	FS432	\$ 106,909	N/A	N/A	N/A	N/A
Other	FS438	\$ 29,919	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 25,172	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 140,223	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 712	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,121	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 0	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 0	\$ 61,123	\$ 57,825	\$ 73,220	\$ 84,121
Equity	FS433	\$ 0	N/A	N/A	N/A	N/A
Other	FS439	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 0	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 0	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	N/A	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 92	\$ 60	\$ 59	\$ 12	\$ 244
Personal Trust and Agency Accounts	FS710	\$ 79	\$ 47	\$ 48	\$ 1	\$ 227
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Investment Management and Advisory Agency Accounts	FS730	\$ 13	\$ 13	\$ 11	\$ 11	\$ 16
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 150	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 136	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 5,093,734	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	\$- 2,527,261
Equity Capital Deductions - Total	SUB1631	\$ 157,465	\$ 120,171	\$ 125,742	\$ 105,374	\$ 745,355
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 774	\$ 772	\$ 769	\$ 890	\$ 887
Goodwill and Certain Other Intangible Assets	CCR115	\$ 153,518	\$ 56,709	\$ 60,238	\$ 64,000	\$ 13,102
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,173	\$ 62,690	\$ 64,735	\$ 40,484	\$ 731,366
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 408,244	\$- 313,402	\$- 59,980	\$ 67,884	\$ 69,433
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 408,552	\$- 313,562	\$- 60,140	\$ 67,663	\$ 57,922
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 308	\$ 160	\$ 160	\$ 221	\$ 11,511
Tier 1 (Core) Capital	CCR20	\$ 4,528,025	\$ 4,371,544	\$ 3,910,469	\$ 3,728,445	\$- 3,203,183
Total Assets (SC60)	CCR205	\$ 43,096,172	\$ 44,950,493	\$ 43,662,484	\$ 43,358,796	\$ 50,444,124
Asset Deductions - Total	SUB1651	\$ 161,894	\$ 128,665	\$ 136,206	\$ 130,860	\$ 1,253,097
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 649	\$ 645	\$ 639	\$ 632	\$ 626
Goodwill and Certain Other Intangible Assets	CCR265	\$ 153,518	\$ 56,709	\$ 60,238	\$ 64,000	\$ 13,102
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,173	\$ 62,690	\$ 64,735	\$ 66,228	\$ 1,239,369

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 4,554	\$ 8,621	\$ 10,594	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 719,976	\$- 549,796	\$- 116,602	\$ 92,696	\$ 78,492
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 719,787	\$- 549,907	\$- 116,521	\$ 92,814	\$ 78,612
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 189	\$ 111	\$- 81	\$- 118	\$- 120
Adjusted Total Assets	CCR25	\$ 42,214,302	\$ 44,272,032	\$ 43,409,676	\$ 43,320,632	\$ 49,269,519
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,670,503	\$ 1,753,002	\$ 1,718,721	\$ 1,714,635	\$ 1,953,047
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,528,025	\$ 4,371,544	\$ 3,910,469	\$ 3,728,445	\$- 3,203,183
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 346	\$ 438	\$ 321	\$ 371	\$ 296
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 143,277	\$ 177,053	\$ 177,289	\$ 175,476	\$ 342,166
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 168,623	\$ 202,491	\$ 202,610	\$ 200,847	\$ 367,462
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 133,244	\$ 202,491	\$ 202,610	\$ 200,847	\$ 197,100
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 225	\$ 227	\$ 231	\$ 226	\$ 236
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 311,677	\$ 403,717	\$ 579,051	\$ 597,518	\$ 2,497,897
Total Risk-Based Capital	CCR39	\$ 4,349,367	\$ 4,170,091	\$ 3,533,797	\$ 3,331,548	\$- 5,504,216
0% R/W Category - Cash	CCR400	\$ 236,203	\$ 88,485	\$ 66,779	\$ 58,391	\$ 67,293
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 292,119	\$ 271,141	\$ 330,865	\$ 556,817	\$ 580,258
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,245,159	\$ 3,150,991	\$ 2,965,196	\$ 3,003,554	\$ 0
0% R/W Category - Other	CCR415	\$ 2,196,217	\$ 3,747,089	\$ 2,171,585	\$ 1,569,671	\$ 613,587
0% R/W Category - Assets Total	CCR420	\$ 5,969,698	\$ 7,257,706	\$ 5,534,425	\$ 5,188,433	\$ 1,261,138
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	\$ 1,962,712	\$ 2,058,755	\$ 2,184,494	\$ 2,513,478	\$ 4,372,170
20% R/W Category - Claims on FHLBs	CCR435	\$ 959,452	\$ 882,440	\$ 805,580	\$ 664,284	\$ 1,427,694
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,356	\$ 4,468	\$ 11,560	\$ 3,047	\$ 3,023

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 667,400	\$ 775,816	\$ 958,327	\$ 762,400	\$ 1,648,736
20% R/W Category - Other	CCR450	\$ 11,335,676	\$ 6,332,376	\$ 6,336,044	\$ 6,464,574	\$ 781,193
20% R/W Category - Assets Total	CCR455	\$ 14,931,596	\$ 10,053,855	\$ 10,296,005	\$ 10,407,783	\$ 8,232,816
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,986,318	\$ 2,010,772	\$ 2,059,200	\$ 2,081,555	\$ 1,646,563
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 4,808,351	\$ 8,234,751	\$ 8,537,337	\$ 9,054,726	\$ 18,991,940
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,107,116	\$ 4,352,521	\$ 4,234,386	\$ 4,059,992	\$ 3,947,678
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 103,788	\$ 129,996	\$ 128,224	\$ 74,214	\$ 313,809
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,007	\$ 1,017	\$ 3,452	\$ 1,017	\$ 0
50% R/W Category - Other	CCR480	\$ 7,854	\$ 11,480	\$ 33,296	\$ 5,282	\$ 31,782
50% R/W Category - Assets Total	CCR485	\$ 8,028,116	\$ 12,729,765	\$ 12,936,695	\$ 13,195,231	\$ 23,285,209
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,014,063	\$ 6,364,889	\$ 6,468,353	\$ 6,597,623	\$ 11,642,610
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 83,321	\$ 84,157	\$ 311,069	\$ 266,776	\$ 880,200
100% R/W Category - All Other Assets	CCR506	\$ 12,132,732	\$ 13,048,575	\$ 12,942,321	\$ 12,681,763	\$ 16,715,968
100% R/W Category - Assets Total	CCR510	\$ 12,216,053	\$ 13,132,732	\$ 13,253,390	\$ 12,948,539	\$ 17,596,168
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 12,216,053	\$ 13,132,732	\$ 13,253,390	\$ 12,948,539	\$ 17,596,168
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 41,145,463	\$ 43,174,058	\$ 42,020,515	\$ 41,739,986	\$ 50,375,331
Subtotal Risk-Weighted Assets	CCR75	\$ 19,216,430	\$ 21,508,387	\$ 21,780,941	\$ 21,627,712	\$ 30,885,338
Excess Allowances for Loan and Lease Losses	CCR530	\$ 97,032	\$ 242,715	\$ 253,094	\$ 284,723	\$ 604,775
Total Risk-Weighted Assets	CCR78	\$ 19,119,398	\$ 21,265,672	\$ 21,527,847	\$ 21,342,989	\$ 30,280,563
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,529,549	\$ 1,701,254	\$ 1,722,227	\$ 1,707,440	\$ 2,422,442
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.73%	9.87%	9.01%	8.61%	-6.50%
Total Risk-Based Capital Ratio	CCR820	22.75%	19.61%	16.42%	15.61%	-18.18%
Tier 1 Risk-Based Capital Ratio	CCR830	22.05%	18.66%	15.47%	14.67%	-18.83%
Tangible Equity Ratio	CCR840	10.73%	9.87%	9.01%	8.61%	-6.50%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 2,869	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 2,869	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 293,222	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 36,923	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 225,649	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 30,650	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 12,095,753	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 195,752	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 2,329,005	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 6,471,663	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 103,881	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 2,995,452	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 12,391,844	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 195,752	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 2,365,928	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 6,697,312	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 137,400	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,995,452	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 29,798	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 29,798	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 12,362,046	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 195,752	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 2,365,928	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 6,697,312	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 107,602	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 2,995,452	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 28,926	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 28,926	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 883	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 883	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 29,809	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 29,809	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 29,798	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 29,798	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 11	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 11	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	N/A	N/A

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.