

Office of Thrift Supervision Financial Reporting System Run Date: February 24, 2011, 8:40 AM	TFR Industry Aggregate Report 93018 - OTS-Regulated: Indiana December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	38	38	38	38	38

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,319,593	\$ 1,404,393	\$ 1,283,430	\$ 1,286,153	\$ 1,144,630
Cash and Non-Interest-Earning Deposits	SC110	\$ 134,487	\$ 141,456	\$ 140,792	\$ 151,482	\$ 155,038
Interest-Earning Deposits in FHLBs	SC112	\$ 142,843	\$ 232,859	\$ 189,763	\$ 185,467	\$ 230,912
Other Interest-Earning Deposits	SC118	\$ 205,214	\$ 246,508	\$ 184,515	\$ 252,702	\$ 115,608
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 25,400	\$ 5,015	\$ 5,813	\$ 5,995	\$ 3,733
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 379,955	\$ 356,540	\$ 365,779	\$ 337,282	\$ 298,061
Equity Securities Carried at Fair Value	SC140	\$ 12,290	\$ 22,213	\$ 18,606	\$ 16,063	\$ 22,277
State and Municipal Obligations	SC180	\$ 311,326	\$ 293,885	\$ 275,748	\$ 252,922	\$ 257,459
Securities Backed by Nonmortgage Loans	SC182	\$ 4,653	\$ 4,895	\$ 5,154	\$ 4,210	\$ 3,241
Other Investment Securities	SC185	\$ 96,117	\$ 93,928	\$ 89,861	\$ 73,446	\$ 51,771
Accrued Interest Receivable	SC191	\$ 7,308	\$ 7,094	\$ 7,399	\$ 6,584	\$ 6,530
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,020,516	\$ 939,682	\$ 949,123	\$ 932,590	\$ 905,869
Mortgage-Backed Securities - Total	SC22	\$ 1,020,516	\$ 939,682	\$ 949,123	\$ 932,590	\$ 905,869
Pass-Through - Total	SUB0073	\$ 567,511	\$ 507,418	\$ 515,633	\$ 538,787	\$ 552,867
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 536,591	\$ 471,089	\$ 473,673	\$ 495,465	\$ 491,625
Other Pass-Through	SC215	\$ 30,920	\$ 36,329	\$ 41,960	\$ 43,322	\$ 61,242
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 450,008	\$ 429,286	\$ 430,425	\$ 390,637	\$ 349,730
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 208,836	\$ 201,130	\$ 211,538	\$ 191,869	\$ 167,649
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 96,897	\$ 74,629	\$ 70,803	\$ 55,874	\$ 56,261
Other	SC222	\$ 144,275	\$ 153,527	\$ 148,084	\$ 142,894	\$ 125,820
Accrued Interest Receivable	SC228	\$ 2,997	\$ 2,978	\$ 3,065	\$ 3,166	\$ 3,272
Mortgage Loans - Gross	SUB0092	\$ 5,552,493	\$ 5,611,480	\$ 5,678,211	\$ 5,689,335	\$ 5,725,809

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 5,496,225	\$ 5,556,804	\$ 5,624,890	\$ 5,634,095	\$ 5,672,799
Construction Loans - Total	SUB0100	\$ 143,624	\$ 158,410	\$ 168,940	\$ 170,167	\$ 173,913
Residential - Total	SUB0110	\$ 95,218	\$ 103,241	\$ 104,065	\$ 106,545	\$ 111,023
1-4 Dwelling Units	SC230	\$ 74,005	\$ 80,819	\$ 80,491	\$ 82,345	\$ 89,358
Multifamily (5 or more) Dwelling Units	SC235	\$ 21,213	\$ 22,422	\$ 23,574	\$ 24,200	\$ 21,665
Nonresidential Property	SC240	\$ 48,406	\$ 55,169	\$ 64,875	\$ 63,622	\$ 62,890
Permanent Loans - Total	SUB0121	\$ 5,387,875	\$ 5,430,743	\$ 5,486,872	\$ 5,498,077	\$ 5,531,077
Residential - Total	SUB0131	\$ 3,964,346	\$ 4,002,682	\$ 4,041,161	\$ 4,035,043	\$ 4,060,880
1-4 Dwelling Units - Total	SUB0141	\$ 3,652,951	\$ 3,696,836	\$ 3,728,320	\$ 3,733,757	\$ 3,770,866
Revolving Open-End Loans	SC251	\$ 445,062	\$ 445,024	\$ 444,666	\$ 434,479	\$ 438,056
All Other - First Liens	SC254	\$ 3,069,462	\$ 3,105,964	\$ 3,130,875	\$ 3,145,924	\$ 3,178,318
All Other - Junior Liens	SC255	\$ 138,427	\$ 145,848	\$ 152,779	\$ 153,354	\$ 154,492
Multifamily (5 or more) Dwelling Units	SC256	\$ 311,395	\$ 305,846	\$ 312,841	\$ 301,286	\$ 290,014
Nonresidential Property (Except Land)	SC260	\$ 1,238,392	\$ 1,237,970	\$ 1,248,451	\$ 1,261,292	\$ 1,255,691
Land	SC265	\$ 185,137	\$ 190,091	\$ 197,260	\$ 201,742	\$ 214,506
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 57,654	\$- 66,659	\$- 12,432	\$- 36,746	\$- 1,337
Accrued Interest Receivable	SC272	\$ 20,229	\$ 21,826	\$ 22,003	\$ 20,721	\$ 20,038
Advances for Taxes and Insurance	SC275	\$ 765	\$ 501	\$ 396	\$ 370	\$ 781
Allowance for Loan and Lease Losses	SC283	\$ 56,268	\$ 54,676	\$ 53,321	\$ 55,240	\$ 53,010
Nonmortgage Loans - Gross	SUB0162	\$ 819,066	\$ 843,385	\$ 859,311	\$ 870,172	\$ 893,391
Nonmortgage Loans - Total	SC31	\$ 802,514	\$ 826,637	\$ 843,986	\$ 856,218	\$ 879,429
Commercial Loans - Total	SC32	\$ 487,373	\$ 497,617	\$ 502,449	\$ 499,567	\$ 501,942
Secured	SC300	\$ 431,599	\$ 441,294	\$ 446,013	\$ 443,132	\$ 435,781
Unsecured	SC303	\$ 31,593	\$ 31,592	\$ 32,730	\$ 30,655	\$ 38,204
Credit Card Loans Outstanding-Business	SC304	\$ 163	\$ 127	\$ 103	\$ 20	N/A
Lease Receivables	SC306	\$ 24,181	\$ 24,731	\$ 23,706	\$ 25,780	\$ 27,957
Consumer Loans - Total	SC35	\$ 325,273	\$ 338,832	\$ 350,599	\$ 363,983	\$ 383,681
Loans on Deposits	SC310	\$ 13,481	\$ 13,977	\$ 13,099	\$ 12,073	\$ 12,625
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,567	\$ 1,727	\$ 1,794	\$ 1,916	\$ 2,031
Education Loans	SC320	\$ 136	\$ 231	\$ 51	\$ 129	\$ 240
Auto Loans	SC323	\$ 146,089	\$ 152,529	\$ 155,541	\$ 162,888	\$ 174,815
Mobile Home Loans	SC326	\$ 4,385	\$ 4,631	\$ 4,795	\$ 5,125	\$ 5,374
Credit Cards	SC328	\$ 5,049	\$ 4,811	\$ 4,677	\$ 5,022	\$ 5,184
Other, Including Lease Receivables	SC330	\$ 154,566	\$ 160,926	\$ 170,642	\$ 176,830	\$ 183,412

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Accrued Interest Receivable	SC348	\$ 6,420	\$ 6,936	\$ 6,263	\$ 6,622	\$ 7,768
Allowance for Loan and Lease Losses	SC357	\$ 16,552	\$ 16,748	\$ 15,325	\$ 13,954	\$ 13,962
Reposessed Assets - Gross	SUB0201	\$ 69,955	\$ 71,414	\$ 56,641	\$ 58,749	\$ 54,509
Reposessed Assets - Total	SC40	\$ 69,930	\$ 71,414	\$ 56,641	\$ 58,749	\$ 54,494
Real Estate - Total	SUB0210	\$ 67,544	\$ 68,890	\$ 53,943	\$ 55,579	\$ 52,328
Construction	SC405	\$ 8,760	\$ 8,709	\$ 2,235	\$ 2,909	\$ 2,666
Residential - Total	SUB0225	\$ 30,292	\$ 29,478	\$ 27,219	\$ 29,620	\$ 30,418
1-4 Dwelling Units	SC415	\$ 26,438	\$ 27,527	\$ 25,543	\$ 27,503	\$ 28,611
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,854	\$ 1,951	\$ 1,676	\$ 2,117	\$ 1,807
Nonresidential (Except Land)	SC426	\$ 13,710	\$ 13,420	\$ 10,191	\$ 10,185	\$ 9,228
Land	SC428	\$ 14,782	\$ 17,283	\$ 14,298	\$ 12,865	\$ 10,016
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,411	\$ 2,524	\$ 2,698	\$ 3,170	\$ 2,181
General Valuation Allowances	SC441	\$ 25	\$ 0	\$ 0	\$ 0	\$ 15
Real Estate Held for Investment	SC45	\$ 7,091	\$ 6,897	\$ 6,897	\$ 7,109	\$ 7,109
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 117,675	\$ 128,037	\$ 127,543	\$ 127,567	\$ 127,635
Federal Home Loan Bank Stock	SC510	\$ 107,381	\$ 118,080	\$ 118,082	\$ 117,863	\$ 117,863
Other	SC540	\$ 10,294	\$ 9,957	\$ 9,461	\$ 9,704	\$ 9,772
Office Premises and Equipment	SC55	\$ 178,961	\$ 179,823	\$ 180,770	\$ 179,443	\$ 180,722
Other Assets - Gross	SUB0262	\$ 368,248	\$ 360,383	\$ 363,056	\$ 356,998	\$ 367,830
Other Assets - Total	SC59	\$ 368,200	\$ 360,357	\$ 362,974	\$ 356,894	\$ 367,735
Key Person Life Insurance	SC615	\$ 52,659	\$ 51,214	\$ 49,113	\$ 45,785	\$ 45,366
Other	SC625	\$ 134,225	\$ 133,144	\$ 132,330	\$ 130,180	\$ 129,092
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 16,713	\$ 15,952	\$ 15,884	\$ 16,031	\$ 16,457
Nonmortgage Loans	SC644	\$ 1	\$ 3	\$ 5	\$ 7	\$ 8
Goodwill & Other Intangible Assets	SC660	\$ 34,925	\$ 35,490	\$ 36,286	\$ 32,133	\$ 32,052
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 129,725	\$ 124,580	\$ 129,438	\$ 132,862	\$ 144,855
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 48	\$ 26	\$ 82	\$ 104	\$ 95
General Valuation Allowances - Total	SUB2092	\$ 72,893	\$ 71,450	\$ 68,728	\$ 69,298	\$ 67,082
Total Assets - Gross	SUB0283	\$ 9,453,598	\$ 9,545,494	\$ 9,504,982	\$ 9,508,116	\$ 9,407,504
Total Assets	SC60	\$ 9,380,705	\$ 9,474,044	\$ 9,436,254	\$ 9,438,818	\$ 9,340,422
Deposits and Escrows - Total	SC71	\$ 7,454,172	\$ 7,438,455	\$ 7,355,326	\$ 7,309,868	\$ 7,099,265
Deposits	SC710	\$ 7,437,063	\$ 7,416,667	\$ 7,338,353	\$ 7,287,425	\$ 7,082,382
Escrows	SC712	\$ 17,462	\$ 22,106	\$ 17,244	\$ 22,881	\$ 17,177
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 353	\$- 318	\$- 271	\$- 438	\$- 294
Borrowings - Total	SC72	\$ 870,778	\$ 959,151	\$ 1,028,909	\$ 1,096,148	\$ 1,222,012
Advances from FHLBank	SC720	\$ 802,161	\$ 891,671	\$ 959,163	\$ 1,032,235	\$ 1,138,031
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 62,054	\$ 59,450	\$ 62,384	\$ 53,260	\$ 68,067
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,563	\$ 4,030	\$ 3,362	\$ 6,653	\$ 11,914
Other Liabilities - Total	SC75	\$ 61,203	\$ 69,039	\$ 62,869	\$ 60,918	\$ 58,659
Accrued Interest Payable - Deposits	SC763	\$ 4,230	\$ 4,679	\$ 5,027	\$ 5,859	\$ 5,089
Accrued Interest Payable - Other	SC766	\$ 1,386	\$ 1,650	\$ 1,754	\$ 1,970	\$ 2,127
Accrued Taxes	SC776	\$ 7,532	\$ 8,538	\$ 7,284	\$ 6,760	\$ 5,489
Accounts Payable	SC780	\$ 12,709	\$ 12,365	\$ 9,398	\$ 9,507	\$ 9,789
Deferred Income Taxes	SC790	\$ 1,691	\$ 3,944	\$ 3,100	\$ 1,977	\$ 1,922
Other Liabilities and Deferred Income	SC796	\$ 33,655	\$ 37,863	\$ 36,306	\$ 34,845	\$ 34,243
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,386,153	\$ 8,466,645	\$ 8,447,104	\$ 8,466,934	\$ 8,379,936

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 486,350	\$ 486,563	\$ 451,640	\$ 451,635	\$ 451,432
Cumulative	SC812	\$ 110	\$ 110	\$ 110	\$ 110	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 5,608	\$ 5,608	\$ 5,608	\$ 5,608	\$ 5,617
Paid in Excess of Par	SC830	\$ 480,632	\$ 480,845	\$ 445,922	\$ 445,917	\$ 445,815
Accumulated Other Comprehensive Income - Total	SC86	\$- 9,586	\$ 10,270	\$ 5,866	\$- 2,482	\$- 6,896
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 8,695	\$ 11,037	\$ 6,475	\$- 2,334	\$- 6,749
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 75	\$ 72	\$ 230	\$ 230	\$ 230
Other	SC870	\$- 966	\$- 839	\$- 839	\$- 378	\$- 377
Retained Earnings	SC880	\$ 518,431	\$ 511,281	\$ 514,986	\$ 506,209	\$ 499,349
Other Components of Equity Capital	SC891	\$- 859	\$- 930	\$ 16,447	\$ 16,302	\$ 16,384
Total Savings Association Equity Capital	SC80	\$ 994,336	\$ 1,007,184	\$ 988,939	\$ 971,664	\$ 960,269
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 217	\$ 213	\$ 210	\$ 220	\$ 217
Total Equity Capital	SC84	\$ 994,553	\$ 1,007,397	\$ 989,149	\$ 971,884	\$ 960,486
Total Liabilities and Equity Capital	SC90	\$ 9,380,706	\$ 9,474,042	\$ 9,436,253	\$ 9,438,818	\$ 9,340,422

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 105,190	\$ 108,235	\$ 109,820	\$ 110,020	\$ 112,692
Deposits and Investment Securities	SO115	\$ 6,387	\$ 6,489	\$ 6,488	\$ 6,342	\$ 6,211
Mortgage-Backed Securities	SO125	\$ 8,680	\$ 9,198	\$ 9,311	\$ 9,445	\$ 9,677
Mortgage Loans	SO141	\$ 74,873	\$ 76,496	\$ 77,485	\$ 77,595	\$ 79,208
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 533	\$ 499	\$ 466	\$ 503	\$ 473
Nonmortgage Loans - Total	SUB0950	\$ 14,443	\$ 15,228	\$ 15,804	\$ 15,831	\$ 16,803
Commercial Loans and Leases	SO160	\$ 7,113	\$ 7,518	\$ 8,011	\$ 7,803	\$ 8,300
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 100	\$ 138	\$ 82	\$ 99	\$ 125
Consumer Loans and Leases	SO171	\$ 7,330	\$ 7,710	\$ 7,793	\$ 8,028	\$ 8,503
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 174	\$ 187	\$ 184	\$ 205	\$ 195
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 616	\$ 401	\$ 600	\$ 572	\$ 523
Federal Home Loan Bank Stock	SO181	\$ 609	\$ 401	\$ 600	\$ 572	\$ 519

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 7	\$ 0	\$ 0	\$ 0	\$ 4
Interest Expense - Total	SO21	\$ 33,168	\$ 35,579	\$ 37,652	\$ 39,599	\$ 43,589
Deposits	SO215	\$ 25,432	\$ 27,028	\$ 28,203	\$ 29,312	\$ 31,835
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 7,440	\$ 8,242	\$ 9,150	\$ 9,988	\$ 11,431
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 33	\$ 35	\$ 33	\$ 32	\$ 33
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 263	\$ 274	\$ 266	\$ 267	\$ 290
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 72,638	\$ 73,057	\$ 72,768	\$ 70,993	\$ 69,626
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 12,229	\$ 12,985	\$ 11,452	\$ 13,205	\$ 15,402
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 60,409	\$ 60,072	\$ 61,316	\$ 57,788	\$ 54,224
Noninterest Income - Total	SO42	\$ 22,252	\$ 22,845	\$ 21,143	\$ 17,849	\$ 19,584
Mortgage Loan Servicing Fees	SO410	\$ 1,863	\$ 1,728	\$ 1,632	\$ 1,616	\$ 1,727
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,608	\$- 1,452	\$- 1,141	\$- 1,182	\$- 1,171
Other Fees and Charges	SO420	\$ 13,130	\$ 12,890	\$ 13,002	\$ 11,468	\$ 13,004
Net Income (Loss) - Total	SUB0451	\$ 4,992	\$ 6,282	\$ 3,470	\$ 3,155	\$ 3,781
Sale of Available-for-Sale Securities	SO430	\$ 1,157	\$ 3,592	\$ 1,440	\$ 1,851	\$ 4,747
Sale of Loans and Leases Held for Sale	SO431	\$ 5,122	\$ 6,757	\$ 4,016	\$ 2,469	\$ 1,251
Sale of Other Assets Held for Sale	SO432	\$ 266	\$ 0	\$- 46	\$ 74	\$- 12
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 186	\$- 657	\$- 285	\$- 959	\$- 3,235
Operations & Sale of Repossessed Assets	SO461	\$- 1,616	\$- 1,599	\$- 2,052	\$- 1,287	\$- 2,278
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 12	\$- 2,472	\$ 0	\$ 50	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Sale of Other Assets Held for Investment	SO477	\$ 6	\$ 4	\$ 112	\$- 2	\$ 6
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 45	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 4,061	\$ 4,054	\$ 4,465	\$ 3,751	\$ 5,478
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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93018 - OTS-Regulated: Indiana
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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	\$ 68,340	\$ 68,177	\$ 67,698	\$ 64,797	\$ 66,986
All Personnel Compensation and Expense	SO510	\$ 37,775	\$ 37,284	\$ 37,277	\$ 35,118	\$ 35,586
Legal Expense	SO520	\$ 838	\$ 966	\$ 1,224	\$ 1,004	\$ 1,028
Office Occupancy and Equipment Expense	SO530	\$ 12,662	\$ 13,122	\$ 13,091	\$ 13,056	\$ 12,400
Marketing and Other Professional Services	SO540	\$ 3,296	\$ 3,458	\$ 3,138	\$ 3,109	\$ 3,310
Loan Servicing Fees	SO550	\$ 85	\$ 127	\$ 55	\$ 76	\$ 81
Goodwill and Other Intangibles Expense	SO560	\$ 877	\$ 832	\$ 753	\$ 740	\$ 594
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 477	\$ 494	\$ 52	\$ 498	\$ 1,946
Other Noninterest Expense	SO580	\$ 12,330	\$ 11,894	\$ 12,108	\$ 11,196	\$ 12,041
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	\$ 14,321	\$ 14,740	\$ 14,761	\$ 10,840	\$ 6,822
Income Taxes - Total	SO71	\$ 3,683	\$ 3,825	\$ 3,769	\$ 2,612	\$ 151
Federal	SO710	\$ 3,180	\$ 3,305	\$ 3,331	\$ 2,375	\$ 328
State, Local & Other	SO720	\$ 503	\$ 520	\$ 438	\$ 237	\$- 177
Income (Loss) Before Extraordinary Items	SO81	\$ 10,638	\$ 10,915	\$ 10,992	\$ 8,228	\$ 6,671
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 10,638	\$ 10,915	\$ 10,992	\$ 8,228	\$ 6,671
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3
Net Income (Loss) Attributable to Savings Association	SO91	\$ 10,635	\$ 10,912	\$ 10,989	\$ 8,225	\$ 6,668
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 433,265	\$ 328,075	\$ 219,840	\$ 110,020	\$ 450,448
YTD - Deposits and Investment Securities	Y_SO115	\$ 25,706	\$ 19,319	\$ 12,830	\$ 6,342	\$ 24,141

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 36,634	\$ 27,954	\$ 18,756	\$ 9,445	\$ 38,709
YTD - Mortgage Loans	Y_SO141	\$ 306,449	\$ 231,576	\$ 155,080	\$ 77,595	\$ 317,100
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,001	\$ 1,468	\$ 969	\$ 503	\$ 1,962
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 30,445	\$ 23,332	\$ 15,814	\$ 7,803	\$ 33,296
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 419	\$ 319	\$ 181	\$ 99	\$ 515
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 30,861	\$ 23,531	\$ 15,821	\$ 8,028	\$ 33,933
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 750	\$ 576	\$ 389	\$ 205	\$ 792
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 2,189	\$ 1,573	\$ 1,172	\$ 572	\$ 2,620
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,182	\$ 1,573	\$ 1,172	\$ 572	\$ 2,599
YTD - Other	Y_SO185	\$ 7	\$ 0	\$ 0	\$ 0	\$ 21
YTD - Interest Expense - Total	Y_SO21	\$ 145,998	\$ 112,830	\$ 77,251	\$ 39,599	\$ 186,885
YTD - Deposits	Y_SO215	\$ 109,975	\$ 84,543	\$ 57,515	\$ 29,312	\$ 137,854
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 34,820	\$ 27,380	\$ 19,138	\$ 9,988	\$ 47,982
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 133	\$ 100	\$ 65	\$ 32	\$ 158
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,070	\$ 807	\$ 533	\$ 267	\$ 891
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 289,456	\$ 216,818	\$ 143,761	\$ 70,993	\$ 266,183
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 49,871	\$ 37,642	\$ 24,657	\$ 13,205	\$ 60,121
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 239,585	\$ 179,176	\$ 119,104	\$ 57,788	\$ 206,062
YTD - Noninterest Income - Total	Y_SO42	\$ 84,089	\$ 61,837	\$ 38,992	\$ 17,849	\$ 78,670
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 6,839	\$ 4,976	\$ 3,248	\$ 1,616	\$ 6,112
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 5,383	\$- 3,775	\$- 2,323	\$- 1,182	\$- 5,218
YTD - Other Fees and Charges	Y_SO420	\$ 50,490	\$ 37,360	\$ 24,470	\$ 11,468	\$ 49,938
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 17,899	\$ 12,907	\$ 6,625	\$ 3,155	\$ 14,986
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 8,040	\$ 6,883	\$ 3,291	\$ 1,851	\$ 17,874

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 18,364	\$ 13,242	\$ 6,485	\$ 2,469	\$ 5,245
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 294	\$ 28	\$ 28	\$ 74	\$- 33
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 2,087	\$- 1,901	\$- 1,244	\$- 959	\$- 4,016
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 6,554	\$- 4,938	\$- 3,339	\$- 1,287	\$- 8,498
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$- 8
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 2,410	\$- 2,422	\$ 50	\$ 50	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 231
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 120	\$ 114	\$ 110	\$- 2	\$ 175
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 45	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 16,331	\$ 12,270	\$ 8,216	\$ 3,751	\$ 16,868
YTD - Noninterest Expense - Total	Y_SO51	\$ 269,012	\$ 200,672	\$ 132,495	\$ 64,797	\$ 261,071
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 147,454	\$ 109,679	\$ 72,395	\$ 35,118	\$ 140,992
YTD - Legal Expense	Y_SO520	\$ 4,032	\$ 3,194	\$ 2,228	\$ 1,004	\$ 3,558
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 51,931	\$ 39,269	\$ 26,147	\$ 13,056	\$ 48,916
YTD - Marketing and Other Professional Services	Y_SO540	\$ 13,001	\$ 9,705	\$ 6,247	\$ 3,109	\$ 12,291
YTD - Loan Servicing Fees	Y_SO550	\$ 343	\$ 258	\$ 131	\$ 76	\$ 235
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,202	\$ 2,325	\$ 1,493	\$ 740	\$ 3,773
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,521	\$ 1,044	\$ 550	\$ 498	\$ 3,271
YTD - Other Noninterest Expense	Y_SO580	\$ 47,528	\$ 35,198	\$ 23,304	\$ 11,196	\$ 48,035
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 54,662	\$ 40,341	\$ 25,601	\$ 10,840	\$ 23,661
YTD - Income Taxes - Total	Y_SO71	\$ 13,889	\$ 10,206	\$ 6,381	\$ 2,612	\$ 2,364
YTD - Federal	Y_SO710	\$ 12,191	\$ 9,011	\$ 5,706	\$ 2,375	\$ 2,249
YTD - State, Local, and Other	Y_SO720	\$ 1,698	\$ 1,195	\$ 675	\$ 237	\$ 115
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 40,773	\$ 30,135	\$ 19,220	\$ 8,228	\$ 21,297
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 40,773	\$ 30,135	\$ 19,220	\$ 8,228	\$ 21,297
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 2,087	\$- 1,901	\$- 1,244	\$- 959	\$- 4,016
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 40,761	\$ 30,126	\$ 19,214	\$ 8,225	\$ 21,286

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 71,449	\$ 68,727	\$ 69,295	\$ 67,087	\$ 63,968
Net Provision for Loss	VA115	\$ 10,623	\$ 10,840	\$ 10,321	\$ 11,784	\$ 12,308
Transfers	VA125	\$- 2,298	\$- 631	\$ 755	\$- 3,787	\$ 1,806
Recoveries	VA135	\$ 1,219	\$ 1,388	\$ 1,159	\$ 1,444	\$ 1,066
Adjustments	VA145	\$ 57	\$ 23	\$- 1,087	\$ 39	\$ 221
Charge-offs	VA155	\$ 8,157	\$ 8,898	\$ 11,716	\$ 7,272	\$ 12,283
General Valuation Allowances - Ending Balance	VA165	\$ 72,893	\$ 71,449	\$ 68,727	\$ 69,295	\$ 67,086
Specific Valuation Allowances - Beginning Balance	VA108	\$ 27,338	\$ 26,840	\$ 28,836	\$ 25,335	\$ 27,805
Net Provision for Loss	VA118	\$ 2,083	\$ 2,639	\$ 1,183	\$ 1,919	\$ 5,040
Transfers	VA128	\$ 2,298	\$ 631	\$- 755	\$ 3,787	\$- 1,806
Adjustments	VA148	\$ 0	\$ 0	\$- 3	\$- 47	\$- 221
Charge-offs	VA158	\$ 2,990	\$ 2,772	\$ 2,421	\$ 2,158	\$ 5,483
Specific Valuation Allowances - Ending Balance	VA168	\$ 28,729	\$ 27,338	\$ 26,840	\$ 28,836	\$ 25,335
Total Valuation Allowances - Beginning Balance	VA110	\$ 98,787	\$ 95,567	\$ 98,131	\$ 92,422	\$ 91,773
Net Provision for Loss	VA120	\$ 12,706	\$ 13,479	\$ 11,504	\$ 13,703	\$ 17,348
Recoveries	VA140	\$ 1,219	\$ 1,388	\$ 1,159	\$ 1,444	\$ 1,066
Adjustments	VA150	\$ 57	\$ 23	\$- 1,090	\$- 8	\$ 0
Charge-offs	VA160	\$ 11,147	\$ 11,670	\$ 14,137	\$ 9,430	\$ 17,766
Total Valuation Allowances - Ending Balance	VA170	\$ 101,622	\$ 98,787	\$ 95,567	\$ 98,131	\$ 92,421
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 8,157	\$ 8,898	\$ 11,716	\$ 7,272	\$ 12,283
Mortgage Loans - Total	VA46	\$ 6,146	\$ 6,360	\$ 8,784	\$ 4,484	\$ 8,037
Construction - Total	SUB2030	\$ 435	\$ 97	\$ 156	\$ 114	\$ 1,257
1-4 Dwelling Units	VA420	\$ 35	\$ 43	\$ 156	\$ 114	\$ 68
Multifamily (5 or more) Dwelling Units	VA430	\$ 400	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 54	\$ 0	\$ 0	\$ 1,189
Permanent - Total	SUB2041	\$ 5,711	\$ 6,263	\$ 8,628	\$ 4,370	\$ 6,780
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 103	\$ 915	\$ 281	\$ 616	\$ 844
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,443	\$ 3,776	\$ 3,271	\$ 3,145	\$ 4,270
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 39	\$ 122	\$ 319	\$ 204	\$ 169
Multifamily (5 or more) Dwelling Units	VA470	\$ 447	\$ 86	\$ 225	\$ 54	\$ 284
Nonresidential Property (Except Land)	VA480	\$ 2,102	\$ 1,363	\$ 3,836	\$ 350	\$ 542
Land	VA490	\$ 577	\$ 1	\$ 696	\$ 1	\$ 671

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 1,322	\$ 1,525	\$ 1,952	\$ 1,588	\$ 2,480
Commercial Loans	VA520	\$ 859	\$ 920	\$ 1,262	\$ 992	\$ 1,816
Consumer Loans - Total	SUB2061	\$ 463	\$ 605	\$ 690	\$ 596	\$ 664
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 143	\$ 184	\$ 198	\$ 184	\$ 232
Mobile Home Loans	VA550	\$ 16	\$ 12	\$ 76	\$ 33	\$ 7
Credit Cards	VA556	\$ 2	\$ 38	\$ 53	\$ 40	\$ 34
Other	VA560	\$ 285	\$ 370	\$ 363	\$ 339	\$ 391
Repossessed Assets - Total	VA60	\$ 671	\$ 981	\$ 957	\$ 1,169	\$ 1,708
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 378	\$ 398	\$ 506	\$ 621	\$ 884
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 337	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 184
Other Repossessed Assets	VA630	\$ 293	\$ 236	\$ 451	\$ 548	\$ 640
Other Assets	VA930	\$ 18	\$ 32	\$ 23	\$ 31	\$ 31
GVA Recoveries - Assets - Total	SUB2126	\$ 1,219	\$ 1,388	\$ 1,159	\$ 1,444	\$ 1,066
Mortgage Loans - Total	VA47	\$ 561	\$ 391	\$ 662	\$ 904	\$ 344
Construction - Total	SUB2130	\$ 64	\$ 8	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 64	\$ 8	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 497	\$ 383	\$ 662	\$ 904	\$ 344
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 49	\$ 5	\$ 52	\$ 56	\$ 19
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 400	\$ 302	\$ 562	\$ 507	\$ 272
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 4	\$ 2	\$ 2	\$ 5	\$ 2
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 1	\$ 1	\$ 15	\$ 28
Nonresidential Property (Except Land)	VA481	\$ 36	\$ 47	\$ 35	\$ 240	\$ 15
Land	VA491	\$ 8	\$ 26	\$ 10	\$ 81	\$ 8
Nonmortgage Loans - Total	VA57	\$ 628	\$ 994	\$ 490	\$ 530	\$ 716
Commercial Loans	VA521	\$ 267	\$ 545	\$ 111	\$ 39	\$ 242
Consumer Loans - Total	SUB2161	\$ 361	\$ 449	\$ 379	\$ 491	\$ 474

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 133	\$ 128	\$ 211	\$ 168	\$ 151
Mobile Home Loans	VA551	\$ 3	\$ 2	\$ 3	\$ 7	\$ 8
Credit Cards	VA557	\$ 3	\$ 5	\$ 15	\$ 6	\$ 4
Other	VA561	\$ 215	\$ 314	\$ 150	\$ 310	\$ 311
Other Assets	VA931	\$ 30	\$ 3	\$ 7	\$ 10	\$ 6
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 4,387	\$ 3,266	\$ 427	\$ 5,701	\$ 3,230
Mortgage Loans - Total	VA48	\$ 2,799	\$ 1,100	\$ 1,189	\$ 4,021	\$ 852
Construction - Total	SUB2230	\$ 44	\$ 14	\$ 10	\$- 4	\$- 491
1-4 Dwelling Units	VA422	\$ 8	\$ 14	\$ 10	\$- 4	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 36	\$ 0	\$ 0	\$ 0	\$- 491
Permanent - Total	SUB2241	\$ 2,755	\$ 1,086	\$ 1,179	\$ 4,025	\$ 1,343
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 2	\$ 225	\$ 177	\$ 511	\$ 208
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 386	\$- 93	\$ 311	\$ 2,260	\$ 83
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 53	\$ 179	\$ 50	\$ 72	\$- 104
Multifamily (5 or more) Dwelling Units	VA472	\$ 76	\$ 0	\$ 0	\$- 78	\$ 181
Nonresidential Property (Except Land)	VA482	\$ 2,283	\$- 54	\$ 2,130	\$ 1,236	\$ 919
Land	VA492	\$ 61	\$ 829	\$- 1,489	\$ 24	\$ 56
Nonmortgage Loans - Total	VA58	\$ 1,121	\$ 1,869	\$- 777	\$ 1,234	\$ 510
Commercial Loans	VA522	\$ 877	\$ 1,849	\$- 1,030	\$ 1,023	\$ 174
Consumer Loans - Total	SUB2261	\$ 244	\$ 20	\$ 253	\$ 211	\$ 336
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 80	\$ 127	\$ 130	\$ 182	\$ 159
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 16	\$ 7	\$ 7	\$ 3	\$ 19
Other	VA562	\$ 148	\$- 114	\$ 116	\$ 15	\$ 158
Repossessed Assets - Total	VA62	\$ 399	\$ 297	\$ 15	\$ 446	\$ 1,868
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 95	\$ 297	\$ 0	\$ 161	\$ 61

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 355
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 256	\$ 135
Real Estate - Land	VA629	\$ 279	\$ 0	\$ 15	\$ 29	\$ 1,317
Other Repossessed Assets	VA632	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 68	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 11,325	\$ 10,776	\$ 10,984	\$ 11,529	\$ 14,447
Mortgage Loans - Total	VA49	\$ 8,384	\$ 7,069	\$ 9,311	\$ 7,601	\$ 8,545
Construction - Total	SUB2330	\$ 415	\$ 103	\$ 166	\$ 110	\$ 766
1-4 Dwelling Units	VA425	\$- 21	\$ 49	\$ 166	\$ 110	\$ 68
Multifamily (5 or more) Dwelling Units	VA435	\$ 400	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 36	\$ 54	\$ 0	\$ 0	\$ 698
Permanent - Total	SUB2341	\$ 7,969	\$ 6,966	\$ 9,145	\$ 7,491	\$ 7,779
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 56	\$ 1,135	\$ 406	\$ 1,071	\$ 1,033
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,429	\$ 3,381	\$ 3,020	\$ 4,898	\$ 4,081
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 18	\$ 299	\$ 367	\$ 271	\$ 63
Multifamily (5 or more) Dwelling Units	VA475	\$ 523	\$ 85	\$ 224	\$- 39	\$ 437
Nonresidential Property (Except Land)	VA485	\$ 4,349	\$ 1,262	\$ 5,931	\$ 1,346	\$ 1,446
Land	VA495	\$ 630	\$ 804	\$- 803	\$- 56	\$ 719
Nonmortgage Loans - Total	VA59	\$ 1,815	\$ 2,400	\$ 685	\$ 2,292	\$ 2,274
Commercial Loans	VA525	\$ 1,469	\$ 2,224	\$ 121	\$ 1,976	\$ 1,748
Consumer Loans - Total	SUB2361	\$ 346	\$ 176	\$ 564	\$ 316	\$ 526
Loans on Deposits	VA515	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 11	\$ 0
Education Loans	VA535	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 90	\$ 183	\$ 117	\$ 198	\$ 240
Mobile Home Loans	VA555	\$ 13	\$ 10	\$ 73	\$ 26	\$- 1
Credit Cards	VA559	\$ 15	\$ 40	\$ 45	\$ 37	\$ 49
Other	VA565	\$ 218	\$- 58	\$ 329	\$ 44	\$ 238
Repossessed Assets - Total	VA65	\$ 1,070	\$ 1,278	\$ 972	\$ 1,615	\$ 3,576
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 473	\$ 695	\$ 506	\$ 782	\$ 945
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 337	\$ 0	\$ 0	\$ 355

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 10	\$ 0	\$ 256	\$ 135
Real Estate - Land	VA631	\$ 279	\$ 0	\$ 15	\$ 29	\$ 1,501
Other Repossessed Assets	VA633	\$ 318	\$ 236	\$ 451	\$ 548	\$ 640
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 56	\$ 29	\$ 16	\$ 21	\$ 25
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 42,405	\$ 53,483	\$ 21,652	\$ 30,471	\$ 29,401
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 103,176	\$ 85,245	\$ 87,023	\$ 96,461	\$ 95,660
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,158	\$ 23,075	\$ 7,813	\$ 15,557	\$ 13,410
Construction	VA951	\$ 122	\$ 6,727	\$ 0	\$ 998	\$ 1,091
Permanent - 1-4 Dwelling Units	VA952	\$ 5,347	\$ 7,723	\$ 4,718	\$ 9,130	\$ 11,824
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,323	\$ 1,267	\$ 0	\$ 60	\$ 74
Permanent - Nonresidential (Except Land)	VA954	\$ 2,311	\$ 4,438	\$ 1,597	\$ 2,142	\$ 153
Permanent - Land	VA955	\$ 1,055	\$ 2,920	\$ 1,498	\$ 3,227	\$ 268
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 156,390	\$ 146,114	\$ 123,115	\$ 147,080	\$ 151,485
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 438,674	\$ 437,213	\$ 438,306	\$ 409,876	\$ 398,391
Substandard	VA965	\$ 416,424	\$ 415,396	\$ 409,798	\$ 391,779	\$ 378,604
Doubtful	VA970	\$ 22,250	\$ 21,817	\$ 28,508	\$ 18,097	\$ 19,787
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 1	\$ 1	\$ 3	\$ 1	\$ 6
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 185	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 92	\$ 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 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 342,467	\$ 338,201	\$ 332,073	\$ 321,035	\$ 327,348
Mortgages - Total	SUB2421	\$ 309,812	\$ 303,797	\$ 295,287	\$ 282,704	\$ 283,757
Construction and Land Loans	SUB2430	\$ 44,064	\$ 50,517	\$ 50,663	\$ 57,708	\$ 50,504

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 165,357	\$ 150,988	\$ 147,910	\$ 141,685	\$ 167,817
Permanent Loans Secured by All Other Property	SUB2450	\$ 134,910	\$ 136,022	\$ 126,015	\$ 118,505	\$ 97,223
Nonmortgages - Total	SUB2461	\$ 32,655	\$ 34,404	\$ 36,786	\$ 38,331	\$ 43,591
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 142,331	\$ 143,378	\$ 163,024	\$ 151,561	\$ 156,171
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 126,676	\$ 120,675	\$ 138,834	\$ 132,062	\$ 140,004
Mortgage Loans - Total	SUB2481	\$ 107,649	\$ 102,118	\$ 115,234	\$ 109,966	\$ 114,099
Construction	PD115	\$ 2,387	\$ 5,580	\$ 2,601	\$ 6,214	\$ 2,045
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 7,252	\$ 7,557	\$ 5,870	\$ 6,147	\$ 7,405
Secured by First Liens	PD123	\$ 70,873	\$ 60,212	\$ 60,886	\$ 56,341	\$ 74,907
Secured by Junior Liens	PD124	\$ 3,922	\$ 2,909	\$ 2,621	\$ 2,501	\$ 2,888
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,753	\$ 6,238	\$ 6,512	\$ 4,302	\$ 8,782
Nonresidential Property (Except Land)	PD135	\$ 17,111	\$ 17,308	\$ 32,060	\$ 25,737	\$ 14,640
Land	PD138	\$ 4,351	\$ 2,314	\$ 4,684	\$ 8,724	\$ 3,432
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 10,491	\$ 10,754	\$ 14,555	\$ 14,063	\$ 15,252
Consumer Loans - Total	SUB2511	\$ 8,536	\$ 7,803	\$ 9,045	\$ 8,033	\$ 10,653
Loans on Deposits	PD161	\$ 29	\$ 186	\$ 75	\$ 128	\$ 40
Home Improvement Loans	PD163	\$ 45	\$ 88	\$ 10	\$ 45	\$ 23
Education Loans	PD165	\$ 2	\$ 2	\$ 4	\$ 7	\$ 8
Auto Loans	PD167	\$ 3,050	\$ 3,041	\$ 3,201	\$ 3,104	\$ 4,568
Mobile Home Loans	PD169	\$ 210	\$ 300	\$ 204	\$ 234	\$ 272
Credit Cards	PD171	\$ 184	\$ 130	\$ 256	\$ 202	\$ 103
Other	PD180	\$ 5,016	\$ 4,056	\$ 5,295	\$ 4,313	\$ 5,639
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 7,997	\$ 7,112	\$ 3,834	\$ 3,002	\$ 3,451
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 23	\$ 0	\$ 0	\$ 0	\$ 940
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 615
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 15,655	\$ 22,703	\$ 24,190	\$ 19,499	\$ 16,167

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Mortgage Loans - Total	SUB2491	\$ 14,346	\$ 20,398	\$ 19,691	\$ 15,588	\$ 12,891
Construction	PD215	\$ 305	\$ 4,381	\$ 4,763	\$ 509	\$ 371
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 704	\$ 2,035	\$ 1,373	\$ 473	\$ 1,078
Secured by First Liens	PD223	\$ 9,445	\$ 9,559	\$ 8,777	\$ 8,638	\$ 9,653
Secured by Junior Liens	PD224	\$ 104	\$ 234	\$ 363	\$ 345	\$ 313
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 895	\$ 1,228	\$ 1,204	\$ 233
Nonresidential Property (Except Land)	PD235	\$ 3,332	\$ 2,563	\$ 2,265	\$ 3,681	\$ 411
Land	PD238	\$ 456	\$ 731	\$ 922	\$ 738	\$ 832
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 746	\$ 1,680	\$ 3,818	\$ 1,992	\$ 2,386
Consumer Loans - Total	SUB2521	\$ 563	\$ 625	\$ 681	\$ 1,919	\$ 890
Loans on Deposits	PD261	\$ 65	\$ 71	\$ 27	\$ 61	\$ 31
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 294	\$ 386	\$ 526	\$ 480	\$ 473
Mobile Home Loans	PD269	\$ 0	\$ 18	\$ 0	\$ 0	\$ 1
Credit Cards	PD271	\$ 1	\$ 4	\$ 8	\$ 7	\$ 2
Other	PD280	\$ 203	\$ 146	\$ 120	\$ 1,371	\$ 383
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 24	\$ 2,464	\$ 525	\$ 554	\$ 649
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	\$ 0	\$ 909	\$ 918	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 609	\$ 615	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 200,136	\$ 194,823	\$ 169,049	\$ 169,474	\$ 171,177
Mortgage Loans - Total	SUB2501	\$ 187,817	\$ 181,281	\$ 160,362	\$ 157,150	\$ 156,767
Construction	PD315	\$ 6,853	\$ 6,826	\$ 13,998	\$ 15,791	\$ 16,301
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 7,720	\$ 5,920	\$ 5,589	\$ 4,898	\$ 6,025
Secured by First Liens	PD323	\$ 61,617	\$ 58,787	\$ 59,344	\$ 60,435	\$ 62,952
Secured by Junior Liens	PD324	\$ 3,720	\$ 3,775	\$ 3,087	\$ 1,907	\$ 2,596
Multifamily (5 or more) Dwelling Units	PD325	\$ 18,127	\$ 10,968	\$ 8,050	\$ 7,364	\$ 3,000
Nonresidential Property (Except Land)	PD335	\$ 60,068	\$ 64,320	\$ 46,599	\$ 41,023	\$ 38,370
Land	PD338	\$ 29,712	\$ 30,685	\$ 23,695	\$ 25,732	\$ 27,523
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 9,678	\$ 11,300	\$ 7,019	\$ 9,937	\$ 11,244
Consumer Loans - Total	SUB2531	\$ 2,641	\$ 2,242	\$ 1,668	\$ 2,387	\$ 3,166
Loans on Deposits	PD361	\$ 10	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	PD363	\$ 18	\$ 0	\$ 0	\$ 0	\$ 3
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 691	\$ 503	\$ 495	\$ 497	\$ 958
Mobile Home Loans	PD369	\$ 271	\$ 157	\$ 216	\$ 269	\$ 321
Credit Cards	PD371	\$ 89	\$ 28	\$ 21	\$ 68	\$ 58
Other	PD380	\$ 1,562	\$ 1,554	\$ 936	\$ 1,552	\$ 1,826
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 53,558	\$ 48,840	\$ 26,131	\$ 20,285	\$ 19,517
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,676	\$ 2,433	\$ 1,424	\$ 1,795	\$ 1,794
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 803	\$ 793	\$ 194	\$ 199	\$ 199
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 67,671	\$ 65,644	\$ 79,845	\$ 69,849	\$ 75,470
Construction Loans	PD415	\$ 2,971	\$ 3,059	\$ 12,436	\$ 11,731	\$ 11,740
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 4,662	\$ 4,535	\$ 3,009	\$ 2,967	\$ 3,072
Secured by First Liens	PD423	\$ 27,018	\$ 25,389	\$ 24,828	\$ 26,585	\$ 26,014
Secured by Junior Liens	PD424	\$ 516	\$ 935	\$ 566	\$ 608	\$ 1,124
Multifamily (5 or more) Dwelling Units	PD425	\$ 2,434	\$ 1,860	\$ 2,071	\$ 1,863	\$ 1,750
Nonresidential Property (Except Land)	PD435	\$ 17,463	\$ 16,634	\$ 20,347	\$ 13,165	\$ 16,474
Land Loans	PD438	\$ 12,607	\$ 13,232	\$ 16,588	\$ 12,930	\$ 15,296

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
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	\$ 135,546	\$ 118,790	\$ 109,336	\$ 117,783	\$ 118,049
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 95,523	\$ 84,564	\$ 83,551	\$ 90,225	\$ 89,875
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 5,938	\$ 3,422	\$ 1,050	\$ 527	\$ 2,840
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 28,255	\$ 24,572	\$ 19,375	\$ 20,644	\$ 19,566
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 5,830	\$ 6,232	\$ 5,360	\$ 6,387	\$ 5,768
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 20,247	\$ 15,149	\$ 10,522	\$ 10,043	\$ 10,347
Past Due and Still Accruing - Total	SUB5240	\$ 7,553	\$ 4,021	\$ 4,171	\$ 5,037	\$ 5,262
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 6,473	\$ 3,114	\$ 3,653	\$ 4,262	\$ 4,726
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 5,090	\$ 2,763	\$ 3,173	\$ 3,421	\$ 3,746
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 416	\$ 0	\$ 0	\$ 55	\$ 129
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 967	\$ 351	\$ 480	\$ 590	\$ 851
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 196	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,080	\$ 907	\$ 518	\$ 775	\$ 536
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 746	\$ 376	\$ 249	\$ 506	\$ 472
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 334	\$ 329	\$ 269	\$ 269	\$ 64
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 202	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 12,694	\$ 11,128	\$ 6,351	\$ 5,006	\$ 5,085
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 5,539	\$ 5,256	\$ 3,950	\$ 2,850	\$ 3,753
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 2,610	\$ 1,781	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 793	\$ 1,635	\$ 1,326	\$ 1,081	\$ 1,332
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 3,752	\$ 2,456	\$ 1,075	\$ 1,075	\$ 0
Net Charge-offs - Total	SUB5300	\$ 350	\$ 269	\$ 73	\$ 435	\$ 241
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 105	\$ 271	\$ 37	\$ 251	\$ 179
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 70	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 74	\$- 2	\$ 36	\$ 178	\$ 62
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 101	\$ 0	\$ 0	\$ 6	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 237	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 237	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 10,148	\$ 9,529	\$ 7,569	\$ 7,043	\$ 7,361
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 6,126	\$ 6,128	\$ 5,519	\$ 4,884	\$ 4,505
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 1,474	\$ 0	\$ 0	\$ 0	\$ 108
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 2,543	\$ 3,401	\$ 2,047	\$ 2,145	\$ 2,617
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 5	\$ 0	\$ 3	\$ 14	\$ 131
Sales - Total	SUB5340	\$ 575	\$ 590	\$ 655	\$ 650	\$ 894
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 575	\$ 590	\$ 655	\$ 650	\$ 894
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 49,410	\$ 47,904	\$ 50,366	\$ 47,793	\$ 45,287
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,802	\$ 2,563	\$ 2,253	\$ 2,068	\$ 2,180
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 664,512	\$ 665,387	\$ 642,019	\$ 646,494	\$ 616,968
1-4 Dwelling Units Option ARM Loans	LD610	\$ 310	\$ 321	\$ 315	\$ 331	\$ 366
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 4,954	\$ 5,360	\$ 4,591	\$ 5,358	\$ 4,499

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 33	\$ 31	\$ 32	\$ 51	\$ 24
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,356	\$ 5,972	\$ 7,027	\$ 7,265	\$ 4,801
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 20	\$ 65	\$ 45	\$ 38	\$ 25
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 30,058	\$ 30,435	\$ 30,669	\$ 31,002	\$ 31,133
Collateralized Debt Obligations: Market Value	LD755	\$ 19,609	\$ 20,501	\$ 21,789	\$ 21,757	\$ 21,750
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 84,913	\$ 86,278	\$ 80,259	\$ 73,964	\$ 65,329
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 86,463	\$ 88,609	\$ 81,825	\$ 75,557	\$ 66,346

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 52,295	\$ 48,605	\$ 55,707	\$ 60,799	\$ 68,643
Mortgage Construction Loans	CC105	\$ 38,678	\$ 31,308	\$ 41,384	\$ 46,903	\$ 47,557
Other Mortgage Loans	CC115	\$ 13,617	\$ 17,297	\$ 14,323	\$ 13,896	\$ 21,086
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 16,450	\$ 14,685	\$ 5,326	\$ 6,604	\$ 5,285
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 88,475	\$ 127,893	\$ 90,637	\$ 74,166	\$ 90,678
1-4 Dwelling Units	CC280	\$ 61,014	\$ 103,920	\$ 55,715	\$ 43,140	\$ 52,497
Multifamily (5 or more) Dwelling Units	CC290	\$ 4,742	\$ 3,832	\$ 7,663	\$ 13,489	\$ 9,773
All Other Real Estate	CC300	\$ 22,719	\$ 20,141	\$ 27,259	\$ 17,537	\$ 28,408
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 38,695	\$ 25,427	\$ 26,744	\$ 22,818	\$ 22,052
Commitments Outstanding to Purchase Loans	CC320	\$ 750	\$ 0	\$ 125	\$ 2,000	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 49,736	\$ 76,984	\$ 22,634	\$ 20,535	\$ 27,727
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 6,639	\$ 490	\$ 2,489	\$ 680
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 238	\$ 5,216	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 3,000	\$ 1,000	\$ 1,206	\$ 5,020
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 591,126	\$ 593,655	\$ 636,309	\$ 630,884	\$ 664,469
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 381,982	\$ 387,698	\$ 403,683	\$ 399,815	\$ 400,646
Commercial Lines	CC420	\$ 209,144	\$ 205,957	\$ 232,626	\$ 231,069	\$ 222,266
Open-End Lines - Total	SUB3362	\$ 44,687	\$ 38,184	\$ 42,064	\$ 38,220	N/A
Credit Cards - Consumer	CC423	\$ 19,399	\$ 16,788	\$ 18,690	\$ 16,492	\$ 18,750
Credit Cards - Other	CC424	\$ 1,300	\$ 998	\$ 885	\$ 16	N/A
Other	CC425	\$ 23,988	\$ 20,398	\$ 22,489	\$ 21,712	\$ 22,807
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 21,321	\$ 23,516	\$ 24,876	\$ 34,987	\$ 36,168
Commercial	CC430	\$ 2,431	\$ 2,431	\$ 2,482	\$ 2,532	\$ 2,873
Standby, Not Included on CC465 or CC468	CC435	\$ 18,890	\$ 21,085	\$ 22,394	\$ 32,455	\$ 33,295
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 642,948	\$ 645,435	\$ 647,014	\$ 650,819	\$ 651,681
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 11,294	\$ 18,026	\$ 21,194	\$ 21,435	\$ 21,330
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 17,714	\$ 18,322	\$ 13,656	\$ 14,406	\$ 15,625
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 17,714	\$ 18,322	\$ 13,656	\$ 14,406	\$ 15,625
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 17,714	\$ 18,322	\$ 13,656	\$ 14,406	\$ 15,625
Other Contingent Liabilities	CC480	\$ 22,787	\$ 26,655	\$ 29,652	\$ 31,419	\$ 32,041
Contingent Assets	CC490	\$ 142,467	\$ 143,574	\$ 162,564	\$ 160,796	\$ 156,510

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 109,523	\$ 73,724	\$ 39,729	\$ 41,170	\$ 135,393
Sales	CF145	\$ 16,461	\$ 44,553	\$ 23,420	\$ 17,474	\$ 80,885
Other Balance Changes	CF148	\$- 33,124	\$- 37,318	\$- 39,131	\$- 24,283	\$- 27,831
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 64,451	\$ 110,555	\$ 74,550	\$ 66,851	\$ 59,857
Sales	CF155	\$ 5,929	\$ 72,244	\$ 8,799	\$ 712	\$ 3,914
Other Balance Changes	CF158	\$- 47,010	\$- 39,688	\$- 26,400	\$- 26,638	\$- 22,649
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Purchases - Total	SUB3811	\$ 173,974	\$ 184,279	\$ 114,279	\$ 108,021	\$ 195,250
Sales - Total	SUB3821	\$ 22,390	\$ 116,797	\$ 32,219	\$ 18,186	\$ 84,799
Net Purchases - Total	SUB3826	\$ 151,584	\$ 67,482	\$ 82,060	\$ 89,835	\$ 110,451
Mortgage Loans Disbursed - Total	SUB3831	\$ 521,504	\$ 407,925	\$ 336,896	\$ 277,403	\$ 364,694
Construction Loans - Total	SUB3840	\$ 32,153	\$ 30,194	\$ 37,467	\$ 29,319	\$ 37,651
1-4 Dwelling Units	CF190	\$ 22,122	\$ 21,492	\$ 31,205	\$ 23,689	\$ 29,805
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,213	\$ 485	\$ 2,323	\$ 1,366	\$ 724
Nonresidential	CF210	\$ 8,818	\$ 8,217	\$ 3,939	\$ 4,264	\$ 7,122
Permanent Loans - Total	SUB3851	\$ 489,351	\$ 377,731	\$ 299,429	\$ 248,084	\$ 327,043
1-4 Dwelling Units	CF225	\$ 411,761	\$ 317,666	\$ 226,347	\$ 188,917	\$ 234,130
Home Equity and Junior Liens	CF226	\$ 21,923	\$ 24,293	\$ 24,588	\$ 20,287	\$ 28,673
Multifamily (5 or more) Dwelling Units	CF245	\$ 11,954	\$ 8,767	\$ 17,134	\$ 14,218	\$ 17,916
Nonresidential (Except Land)	CF260	\$ 51,289	\$ 43,499	\$ 46,464	\$ 37,679	\$ 60,597
Land	CF270	\$ 14,347	\$ 7,799	\$ 9,484	\$ 7,270	\$ 14,400
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,404	\$ 4,069	\$ 1,669	\$ 306	\$ 457
1-4 Dwelling Units	CF280	\$ 335	\$ 0	\$ 0	\$ 0	\$ 50
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 750	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 4,319	\$ 4,069	\$ 1,669	\$ 306	\$ 407
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 298,314	\$ 234,341	\$ 149,852	\$ 114,215	\$ 155,642
1-4 Dwelling Units	CF310	\$ 293,590	\$ 232,397	\$ 146,352	\$ 112,415	\$ 154,589
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 4,724	\$ 1,944	\$ 3,500	\$ 1,800	\$ 1,053
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 292,910	\$- 230,272	\$- 148,183	\$- 113,909	\$- 155,185
Memo - Refinancing Loans	CF361	\$ 267,109	\$ 210,310	\$ 142,657	\$ 129,949	\$ 184,841
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 20,460	\$ 7,762	\$ 8,522	\$ 6,313	\$ 3,947
120 Days or Less	CF365	\$ 0	\$ 0	\$ 1,378	\$ 0	\$ 0
Greater than 120 Days	CF366	\$ 20,460	\$ 7,762	\$ 7,144	\$ 6,313	\$ 3,947
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 108,647	\$ 110,639	\$ 99,432	\$ 82,190	\$ 92,147

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
Consumer:						
Closed or Purchased	CF400	\$ 27,281	\$ 33,639	\$ 30,815	\$ 26,525	\$ 29,316
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 67
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 135,928	\$ 144,278	\$ 130,247	\$ 108,715	\$ 121,463
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 157
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 135,928	\$ 144,278	\$ 130,247	\$ 108,715	\$ 121,306
Deposits:						
Interest Credited to Deposits	CF430	\$ 22,402	\$ 23,161	\$ 24,849	\$ 24,057	\$ 28,504

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 217,280	\$ 231,033	\$ 242,084	\$ 243,774	\$ 256,968
Fully Insured: With Balances Less than \$100,000	DI100	\$ 136,141	\$ 147,180	\$ 157,168	\$ 157,164	\$ 235,295
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 58,784	\$ 58,221	\$ 58,432	\$ 59,940	N/A
Other	DI110	\$ 22,355	\$ 25,632	\$ 26,484	\$ 26,670	\$ 21,673
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 1,336	\$ 1,130	\$ 1,112	\$ 1,255	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 302	\$ 323	\$ 225	\$ 123	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 5,335,998	\$ 5,279,015	\$ 5,310,311	\$ 5,319,774	\$ 5,260,651
Greater than \$250,000	DI130	\$ 1,491,715	\$ 1,494,675	\$ 1,428,705	\$ 1,377,950	\$ 1,233,672
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	629,218	636,960	658,095	645,648	643,865
Greater than \$250,000	DI160	1,825	1,707	1,754	1,577	1,504
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 593,943	\$ 603,632	\$ 590,035	\$ 579,548	\$ 571,952
Greater than \$250,000	DI175	\$ 42,303	\$ 70,393	\$ 40,671	\$ 39,523	\$ 38,818
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	27,745	27,848	28,087	27,632	27,495
Greater than \$250,000	DI185	123	148	119	114	112
Deposit Accounts (\$) - Total	SUB4063	\$ 7,463,959	\$ 7,447,715	\$ 7,369,722	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	658,911	666,663	688,055	674,971	672,976
IRA/Keogh Accounts	DI200	\$ 625,494	\$ 628,810	\$ 618,391	\$ 606,755	\$ 599,034
Uninsured Deposits	DI210	\$ 604,454	\$ 635,027	\$ 609,506	\$ 602,203	\$ 542,552

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 76,637	\$ 76,808	\$ 78,114	\$ 76,098	\$ 70,132
Reciprocal Brokered Deposits	DI230	\$ 32,899	\$ 34,742	\$ 38,749	\$ 39,597	\$ 37,366
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,323,323	\$ 1,258,191	\$ 1,211,784	\$ 1,192,426	\$ 1,167,747
Money Market Deposit Accounts	DI320	\$ 989,724	\$ 995,314	\$ 926,054	\$ 955,014	\$ 859,585
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,433,020	\$ 1,393,169	\$ 1,382,762	\$ 1,345,547	\$ 1,257,800
Time Deposits	DI340	\$ 3,708,451	\$ 3,792,094	\$ 3,834,995	\$ 3,817,314	\$ 3,814,430
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 1,069,543	\$ 980,722	\$ 1,025,001	\$ 990,904	\$ 1,311,300
Time Deposits of \$250,000 or Greater	DI352	\$ 361,712	\$ 387,176	\$ 375,934	\$ 358,126	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 196,188	\$ 187,169	\$ 185,576	\$ 188,425	\$ 192,563
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 195,423	\$ 191,453	\$ 205,998	\$ 209,465	N/A
Other Brokered Time Deposits	DI545	\$ 18,420	\$ 10,055	\$ 9,567	\$ 6,950	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 491,019	\$ 487,570	\$ 460,478	\$ 461,014	\$ 426,735
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,464,340	\$ 7,448,094	\$ 7,369,891	\$ 7,316,814	\$ 7,105,245
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 63	\$ 20	\$ 155
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 407	\$ 229	\$ 878	\$ 398	\$ 347
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 63,974	\$ 62,929	\$ 64,359	\$ 55,235	\$ 70,041
One Year or Less	DI645	\$ 171	\$ 590	\$ 641	\$ 3,807	\$ 0
Over One Year	DI651	\$ 376	\$ 2,609	\$ 2,609	\$ 2,679	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 4,310,657	\$ 4,068,404	\$ 4,055,226	\$ 3,899,376	\$ 3,821,443
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 4	\$ 284	\$ 318
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 162,657	\$ 144,284	\$ 193,485	\$ 208,449	\$ 171,653
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	206.15	203.11	2.21	2.08	2.10
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 148,694	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	1.89	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	2,413	2,390	2,404	2,321	2,375
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 353	\$ 312	\$ 330	\$ 350	\$ 483
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,665,122	\$ 1,404,842	\$ 1,464,500	\$ 1,395,307	\$ 1,321,954
Assets Held for Sale	SI387	\$ 78,151	\$ 64,155	\$ 42,029	\$ 51,646	\$ 42,696
Loans Serviced for Others	SI390	\$ 2,662,450	\$ 2,629,743	\$ 2,613,714	\$ 2,594,005	\$ 2,602,555
Pledged Loans	SI394	\$ 2,596,601	\$ 2,578,380	\$ 2,639,406	\$ 2,585,571	\$ 1,984,029
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	83.57%	84.03%	84.72%	84.50%	84.90%
Second month of Qtr	SI582	83.28%	84.55%	84.52%	84.70%	84.94%
Third month of Qtr	SI583	83.79%	84.40%	84.71%	84.59%	84.57%
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	\$ 117,333	\$ 117,760	\$ 119,229	\$ 118,545	\$ 118,941
Aggregate amount of all extensions of credit	SI590	\$ 60,094	\$ 63,276	\$ 65,706	\$ 65,672	\$ 67,272
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	43	44	52	62	56
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,007,184	\$ 988,939	\$ 971,664	\$ 960,270	\$ 954,464
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 10,635	\$ 10,912	\$ 10,989	\$ 8,225	\$ 6,668
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Common Stock	SI630	\$ 3,481	\$ 4,616	\$ 2,205	\$ 1,416	\$ 5,436
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 110	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 3	\$ 7,501	\$ 5	\$ 94	\$ 10,088
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 19,858	\$ 4,405	\$ 8,349	\$ 4,413	\$- 5,378
Prior Period Adjustments	SI668	\$- 4	\$ 0	\$ 10	\$ 45	\$ 0
Other Adjustments	SI671	\$- 147	\$ 44	\$ 131	\$- 82	\$- 131
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 994,332	\$ 1,007,185	\$ 988,937	\$ 971,659	\$ 960,275
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 315	\$ 700	\$ 348	\$ 348	\$ 424
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 88	\$ 314	\$ 1,736	\$ 134	\$ 95
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 75,299	\$ 73,924	\$ 89,190	\$ 73,599	\$ 71,081
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 9,487,716	\$ 9,467,120	\$ 9,458,226	\$ 9,401,192	\$ 9,358,000
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,280,252	\$ 1,176,374	\$ 1,161,766	\$ 1,081,337	\$ 1,048,484
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,537,528	\$ 6,586,614	\$ 6,720,987	\$ 6,584,465	\$ 6,553,216
Nonmortgage Loans	SI885	\$ 819,758	\$ 838,079	\$ 855,086	\$ 873,638	\$ 917,093
Deposits and Excrows	SI890	\$ 7,332,926	\$ 7,279,190	\$ 7,214,973	\$ 7,042,688	\$ 6,974,012
Total Borrowings	SI895	\$ 927,473	\$ 999,883	\$ 1,075,204	\$ 1,182,486	\$ 1,211,625
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	3	3
Engage in third party broker arrangements to sell securities prod/services?	SI911	11	11	11	13	13
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	2	2	2	2

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
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	1	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	29	29	28	28	28

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	33 [Yes]	35 [Yes]	35 [Yes]	35 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	21 [Yes]	21 [Yes]	21 [Yes]	20 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	30	34	34	34	N/A
Number of Loans on SC300, SC303, and SC306	SB210	37	39	42	43	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,341	1,328	1,361	1,330	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 55,837	\$ 54,153	\$ 59,087	\$ 56,693	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,049	1,055	1,098	1,077	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 143,023	\$ 144,275	\$ 150,854	\$ 149,837	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,003	983	1,040	1,014	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 399,697	\$ 386,829	\$ 417,342	\$ 418,256	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	3,129	3,218	3,265	3,529	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 72,408	\$ 74,144	\$ 76,325	\$ 88,123	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	656	662	645	746	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 75,857	\$ 72,871	\$ 75,288	\$ 83,377	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	529	549	555	540	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 156,536	\$ 165,077	\$ 164,818	\$ 168,615	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	229	217	193	215	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 8,114	\$ 8,267	\$ 7,760	\$ 8,733	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	134	133	118	130	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 18,244	\$ 18,000	\$ 16,024	\$ 17,112	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	55	56	51	57	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 16,863	\$ 17,493	\$ 15,754	\$ 15,386	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	432	456	445	388	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 12,271	\$ 12,987	\$ 13,157	\$ 9,899	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	60	62	65	53	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 7,996	\$ 8,538	\$ 9,072	\$ 7,216	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	23	31	28	11	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,033	\$ 8,049	\$ 7,851	\$ 3,167	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Do you have any activity to report on this schedule?	FS130	10 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,676,611	\$ 1,595,245	\$ 1,455,146	\$ 1,488,093	\$ 1,437,433
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,262,125	\$ 1,192,850	\$ 1,076,170	\$ 1,105,818	\$ 1,060,894
Personal Trust and Agency Accounts	FS210	\$ 295,795	\$ 267,818	\$ 235,370	\$ 239,767	\$ 232,511
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 559,301	\$ 533,598	\$ 471,987	\$ 491,943	\$ 475,303
Employee Benefit - Defined Contribution	FS220	\$ 402,917	\$ 383,507	\$ 329,864	\$ 347,570	\$ 334,646
Employee Benefit - Defined Benefit	FS230	\$ 8,233	\$ 7,636	\$ 8,864	\$ 9,258	\$ 12,086
Other Retirement Accounts	FS240	\$ 148,151	\$ 142,455	\$ 133,259	\$ 135,115	\$ 128,571
Corporate Trust and Agency Accounts	FS250	\$ 12,829	\$ 10,594	\$ 10,559	\$ 11,470	\$ 10,338
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 382,230	\$ 369,079	\$ 347,062	\$ 350,531	\$ 341,937

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 11,559	\$ 11,346	\$ 10,883	\$ 11,312	\$ 0
Other Fiduciary Accounts	FS270	\$ 411	\$ 415	\$ 309	\$ 795	\$ 805
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 142,116	\$ 142,455	\$ 133,259	\$ 135,115	\$ 128,571
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 398,219	\$ 387,356	\$ 365,228	\$ 367,037	\$ 361,803
Personal Trust and Agency Accounts	FS211	\$ 268,836	\$ 262,910	\$ 243,106	\$ 242,170	\$ 239,050
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 94,600	\$ 90,740	\$ 84,438	\$ 88,275	\$ 84,535
Employee Benefit - Defined Contribution	FS221	\$ 65,654	\$ 62,703	\$ 57,395	\$ 60,441	\$ 57,205
Employee Benefit - Defined Benefit	FS231	\$ 4,110	\$ 3,987	\$ 3,841	\$ 3,736	\$ 3,719
Other Retirement Accounts	FS241	\$ 24,836	\$ 24,050	\$ 23,202	\$ 24,098	\$ 23,611
Corporate Trust and Agency Accounts	FS251	\$ 32,402	\$ 31,148	\$ 34,952	\$ 32,644	\$ 37,131
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 30	\$ 211	\$ 203	\$ 1,596	\$ 0
Foundations and Endowments	FS265	\$ 1,011	\$ 993	\$ 1,109	\$ 1,246	\$ 0
Other Fiduciary Accounts	FS271	\$ 1,340	\$ 1,354	\$ 1,420	\$ 1,106	\$ 1,087
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 16,267	\$ 15,039	\$ 13,748	\$ 15,238	\$ 14,736
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 12,619	\$ 27,823	\$ 27,047	\$ 28,934	\$ 26,897
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,726	2,668	2,638	2,616	2,509
Personal Trust and Agency Accounts	FS212	872	863	848	855	858
Retirement-related Trust and Agency Accounts - Total	SUB6120	1,033	1,006	976	950	887
Employee Benefit - Defined Contribution	FS222	45	46	36	38	38
Employee Benefit - Defined Benefit	FS232	6	6	9	9	14
Other Retirement Accounts	FS242	982	954	931	903	835
Corporate Trust and Agency Accounts	FS252	6	6	6	6	9
Investment Management and Investment Advisory Agency Accounts	FS262	801	779	794	778	752
Foundations and Endowments	FS266	12	12	12	13	0
Other Fiduciary Accounts	FS272	2	2	2	14	3
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	947	954	931	903	835
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	138,500	179,978	179,581	172,986	171,419
Personal Trust and Agency Accounts	FS213	137,947	179,409	179,009	172,418	170,859

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	536	548	549	552	542
Employee Benefit - Defined Contribution	FS223	111	114	117	116	105
Employee Benefit - Defined Benefit	FS233	7	7	7	7	7
Other Retirement Accounts	FS243	418	427	425	429	430
Corporate Trust and Agency Accounts	FS253	6	11	11	7	17
Investment Management and Investment Advisory Agency Accounts	FS263	2	1	1	3	0
Foundations and Endowments	FS267	5	5	5	5	0
Other Fiduciary Accounts	FS273	4	4	6	1	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	120	119	118	122	118
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	67	446	444	453	440
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 10,247	\$ 7,340	\$ 4,705	\$ 2,469	\$ 7,622
Personal Trust and Agency Accounts	FS310	\$ 5,156	\$ 3,615	\$ 2,256	\$ 1,217	\$ 3,497
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,358	\$ 1,739	\$ 1,217	\$ 631	\$ 2,029
Employee Benefit - Defined Contribution	FS320	\$ 1,308	\$ 984	\$ 628	\$ 393	\$ 1,265
Employee Benefit - Defined Benefit	FS330	\$ 24	\$ 9	\$ 140	\$ 9	\$ 43
Other Retirement Accounts	FS340	\$ 1,026	\$ 746	\$ 449	\$ 229	\$ 721
Corporate Trust and Agency Accounts	FS350	\$ 55	\$ 40	\$ 21	\$ 12	\$ 37
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 2,204	\$ 1,593	\$ 979	\$ 490	\$ 1,547
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5	\$ 9	\$ 3	\$ 3	\$ 6
Other Fiduciary and Related Services	FS390	\$ 469	\$ 344	\$ 229	\$ 116	\$ 506
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 9,941	\$ 0	\$ 0	\$ 0	\$ 8,750
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 11	\$ 0	\$ 0	\$ 0	\$ 117
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 295	\$ 7,340	\$ 4,705	\$ 2,469	\$- 1,245
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 678,025	\$ 229,700	\$ 201,863	\$ 232,980	\$ 570,621

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 206	\$ 68	\$ 164	\$ 1,117	\$ 280
Interest-Bearing Deposits	FS415	\$ 37,651	\$ 15,445	\$ 15,756	\$ 23,757	\$ 29,214
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 33,475	\$ 2,771	\$ 3,001	\$ 3,728	\$ 31,628
State, County and Municipal Obligations	FS425	\$ 35,302	\$ 25,477	\$ 24,880	\$ 25,470	\$ 39,024
Mutual Funds - Total	SUB6140	\$ 348,205	\$ 50,131	\$ 39,527	\$ 41,973	\$ 272,004
Money Market	FS428	\$ 15,011	\$ 1,663	\$ 2,188	\$ 2,236	\$ 19,727
Equity	FS431	\$ 114,363	\$ 3,540	\$ 1,862	\$ 12,371	\$ 93,711
Other	FS437	\$ 218,831	\$ 44,928	\$ 35,477	\$ 27,366	\$ 158,566
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 40
Other Notes and Bonds	FS440	\$ 11,361	\$ 5,060	\$ 3,396	\$ 4,603	\$ 13,495
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 367
Other Common and Preferred Stock	FS445	\$ 97,447	\$ 55,590	\$ 47,438	\$ 54,806	\$ 97,616
Real Estate Mortgages	FS450	\$ 1,082	\$ 1,054	\$ 1,182	\$ 1,197	\$ 1,263
Real Estate	FS455	\$ 26,104	\$ 14,101	\$ 14,037	\$ 18,590	\$ 23,411
Miscellaneous Assets	FS460	\$ 87,192	\$ 60,003	\$ 52,482	\$ 57,739	\$ 62,279
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 557,684	\$ 140,897	\$ 106,769	\$ 111,457	\$ 473,799
Non-Interest-Bearing Deposits	FS411	\$ 90	\$ 38	\$ 0	\$ 45	\$ 165
Interest-Bearing Deposits	FS416	\$ 9,295	\$ 8,471	\$ 8,022	\$ 9,033	\$ 12,279
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 9,711	\$ 929	\$ 1,264	\$ 1,477	\$ 10,807
State, County and Municipal Obligations	FS426	\$ 853	\$ 456	\$ 401	\$ 45	\$ 35
Mutual Funds - Total	SUB6141	\$ 361,469	\$ 51,483	\$ 51,806	\$ 52,951	\$ 298,802
Money Market	FS429	\$ 7,328	\$ 0	\$ 0	\$ 0	\$ 8,985
Equity	FS432	\$ 174,758	\$ 1,701	\$ 1,740	\$ 16,679	\$ 155,483
Other	FS438	\$ 179,383	\$ 49,782	\$ 50,066	\$ 36,272	\$ 134,334
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 8,109	\$ 7,075	\$ 6,544	\$ 7,882	\$ 9,918
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 79,122	\$ 22,938	\$ 21,205	\$ 22,413	\$ 89,010
Real Estate Mortgages	FS451	\$ 320	\$ 320	\$ 320	\$ 210	\$ 210

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 8,845	\$ 767	\$ 811	\$ 811	\$ 10,232
Miscellaneous Assets	FS461	\$ 79,870	\$ 48,420	\$ 16,396	\$ 16,590	\$ 42,341
Total Managed Assets in Other Accounts	FS42	\$ 24,799	\$ 10,495	\$ 10,448	\$ 11,472	\$ 11,143
Non-Interest-Bearing Deposits	FS412	\$ 688	\$ 511	\$ 462	\$ 347	\$ 282
Interest-Bearing Deposits	FS417	\$ 4,771	\$ 3,512	\$ 3,797	\$ 4,212	\$ 1,256
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 671	\$ 0	\$ 0	\$ 0	\$ 140
State, County and Municipal Obligations	FS427	\$ 248	\$ 256	\$ 253	\$ 251	\$ 568
Mutual Funds - Total	SUB6142	\$ 9,130	\$ 2,609	\$ 2,592	\$ 1,610	\$ 3,671
Money Market	FS430	\$ 516	\$ 0	\$ 0	\$ 0	\$ 2,225
Equity	FS433	\$ 2,373	\$ 0	\$ 1	\$ 257	\$ 201
Other	FS439	\$ 6,241	\$ 2,609	\$ 2,591	\$ 1,353	\$ 1,245
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 7,757	\$ 3,412	\$ 3,147	\$ 4,852	\$ 4,584
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 1,532	\$ 195	\$ 197	\$ 200	\$ 598
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 2	\$ 0	\$ 0	\$ 0	\$ 44
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 240,710	\$ 0	\$ 0	\$ 0	\$ 227,956
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	1,057	0	0	0	856
2. Corporate Trust and Agency Accounts:						
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	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
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
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 11	\$ 0	\$ 0	\$ 0	\$ 103
Personal Trust and Agency Accounts	FS710	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 77
Investment Management and Advisory Agency Accounts	FS730	\$ 6	\$ 0	\$ 0	\$ 0	\$ 25
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 994,553	\$ 1,007,397	\$ 989,149	\$ 971,884	\$ 960,486
Equity Capital Deductions - Total	SUB1631	\$ 68,648	\$ 69,831	\$ 66,573	\$ 67,609	\$ 59,818
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 611	\$ 621	\$ 616	\$ 607	\$ 603
Goodwill and Certain Other Intangible Assets	CCR115	\$ 33,154	\$ 33,791	\$ 30,179	\$ 30,555	\$ 31,064
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 33,770	\$ 34,316	\$ 34,689	\$ 35,380	\$ 27,221
Other	CCR134	\$ 1,113	\$ 1,103	\$ 1,089	\$ 1,067	\$ 930
Equity Capital Additions -Total	SUB1641	\$ 6,603	\$ - 13,346	\$ - 8,627	\$ 220	\$ 3,924
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 5,602	\$ - 14,195	\$ - 9,475	\$ - 158	\$ 3,547
Intangible Assets	CCR185	\$ 10	\$ 10	\$ 9	\$ 0	\$ 0
Other	CCR195	\$ 991	\$ 839	\$ 839	\$ 378	\$ 377
Tier 1 (Core) Capital	CCR20	\$ 932,508	\$ 924,220	\$ 913,949	\$ 904,495	\$ 904,592
Total Assets (SC60)	CCR205	\$ 9,380,705	\$ 9,474,044	\$ 9,436,254	\$ 9,438,818	\$ 9,340,422
Asset Deductions - Total	SUB1651	\$ 68,551	\$ 69,741	\$ 66,480	\$ 67,520	\$ 59,861
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 794	\$ 803	\$ 783	\$ 779	\$ 766
Goodwill and Certain Other Intangible Assets	CCR265	\$ 33,154	\$ 33,791	\$ 30,179	\$ 30,555	\$ 31,064
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 33,770	\$ 34,316	\$ 34,689	\$ 35,380	\$ 27,221
Other	CCR275	\$ 833	\$ 831	\$ 829	\$ 806	\$ 810
Asset Additions - Total	SUB1661	\$ 8,605	\$ - 16,808	\$ - 11,664	\$ - 581	\$ 3,229
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 8,570	\$ - 16,818	\$ - 11,673	\$ - 154	\$ 3,657
Intangible Assets	CCR285	\$ 10	\$ 10	\$ 9	\$ 0	\$ 0
Other	CCR290	\$ 25	\$ 0	\$ 0	\$ - 427	\$ - 428
Adjusted Total Assets	CCR25	\$ 9,320,759	\$ 9,387,495	\$ 9,358,110	\$ 9,370,717	\$ 9,283,790
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 372,405	\$ 375,227	\$ 373,981	\$ 374,481	\$ 369,273
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 932,508	\$ 924,220	\$ 913,949	\$ 904,495	\$ 904,592
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 4	\$ 11
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 65,200	\$ 64,764	\$ 63,427	\$ 64,336	\$ 63,520
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 69,200	\$ 68,764	\$ 67,427	\$ 68,340	\$ 67,531
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 69,200	\$ 68,764	\$ 67,427	\$ 68,340	\$ 67,531
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 228	\$ 133	\$ 145	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 6,889	\$ 6,880	\$ 9,679	\$ 9,773	\$ 9,535
Total Risk-Based Capital	CCR39	\$ 994,591	\$ 985,971	\$ 971,552	\$ 962,977	\$ 962,503
0% R/W Category - Cash	CCR400	\$ 60,887	\$ 62,006	\$ 76,138	\$ 70,740	\$ 78,047
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 287,213	\$ 246,390	\$ 178,998	\$ 184,281	\$ 160,221
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,832	\$ 3,327	\$ 2,976	\$ 3,225	\$ 9,319
0% R/W Category - Other	CCR415	\$ 186,560	\$ 202,996	\$ 149,027	\$ 174,581	\$ 70,118
0% R/W Category - Assets Total	CCR420	\$ 537,492	\$ 514,719	\$ 407,139	\$ 432,827	\$ 317,705
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	\$ 717,098	\$ 631,860	\$ 694,068	\$ 685,468	\$ 661,941
20% R/W Category - Claims on FHLBs	CCR435	\$ 331,277	\$ 392,936	\$ 394,075	\$ 397,073	\$ 417,020
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 138,212	\$ 122,593	\$ 103,815	\$ 103,925	\$ 107,258
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 115,199	\$ 169,305	\$ 138,481	\$ 174,202	\$ 114,136
20% R/W Category - Other	CCR450	\$ 385,176	\$ 412,423	\$ 367,404	\$ 316,693	\$ 302,160
20% R/W Category - Assets Total	CCR455	\$ 1,686,962	\$ 1,729,117	\$ 1,697,843	\$ 1,677,361	\$ 1,602,515
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 337,393	\$ 345,822	\$ 339,567	\$ 335,471	\$ 320,502
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,152,707	\$ 3,211,301	\$ 3,300,218	\$ 3,308,286	\$ 3,390,536
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 89,088	\$ 86,974	\$ 58,089	\$ 40,697	\$ 43,645
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 15,006	\$ 14,030	\$ 17,086	\$ 18,445	\$ 19,431
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 169,706	\$ 159,569	\$ 155,713	\$ 136,122	\$ 145,288
50% R/W Category - Other	CCR480	\$ 7,370	\$ 7,568	\$ 8,254	\$ 7,457	\$ 5,679
50% R/W Category - Assets Total	CCR485	\$ 3,433,877	\$ 3,479,442	\$ 3,539,360	\$ 3,511,007	\$ 3,604,579
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,716,946	\$ 1,739,728	\$ 1,769,690	\$ 1,755,512	\$ 1,802,296

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 64,214	\$ 63,267	\$ 152,712	\$ 92,292	\$ 97,501
100% R/W Category - All Other Assets	CCR506	\$ 3,992,076	\$ 4,007,234	\$ 3,992,944	\$ 4,084,446	\$ 4,064,091
100% R/W Category - Assets Total	CCR510	\$ 4,056,290	\$ 4,070,501	\$ 4,145,656	\$ 4,176,738	\$ 4,161,592
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,056,290	\$ 4,070,501	\$ 4,145,656	\$ 4,176,738	\$ 4,161,592
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,640	\$ 1,688	\$ 1,960	\$ 3,299	\$ 2,536
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 20,500	\$ 21,100	\$ 24,500	\$ 41,238	\$ 31,700
Assets to Risk-Weight	CCR64	\$ 9,716,261	\$ 9,795,467	\$ 9,791,958	\$ 9,801,232	\$ 9,688,927
Subtotal Risk-Weighted Assets	CCR75	\$ 6,131,123	\$ 6,177,147	\$ 6,279,405	\$ 6,308,954	\$ 6,316,084
Excess Allowances for Loan and Lease Losses	CCR530	\$ 5,425	\$ 4,159	\$ 2,839	\$ 2,381	\$ 1,526
Total Risk-Weighted Assets	CCR78	\$ 6,125,698	\$ 6,172,988	\$ 6,276,566	\$ 6,306,573	\$ 6,314,558
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 490,055	\$ 493,838	\$ 502,124	\$ 504,548	\$ 505,162
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.00%	9.85%	9.77%	9.65%	9.74%
Total Risk-Based Capital Ratio	CCR820	16.24%	15.97%	15.48%	15.27%	15.24%
Tier 1 Risk-Based Capital Ratio	CCR830	15.11%	14.86%	14.41%	14.19%	14.17%
Tangible Equity Ratio	CCR840	10.01%	9.85%	9.77%	9.65%	9.74%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 24, 2011, 8:40 AM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
December 2010

Frozen Aggregated Data
(\$Thousands)

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	0	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 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.