

Office of Thrift Supervision Financial Reporting System Run Date: February 24, 2011, 8:50 AM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana 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	20	21	21	21	21

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	1	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		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	\$ 811,060	\$ 761,057	\$ 637,476	\$ 609,924	\$ 555,076
Cash and Non-Interest-Earning Deposits	SC110	\$ 64,961	\$ 80,650	\$ 73,139	\$ 64,123	\$ 70,447
Interest-Earning Deposits in FHLBs	SC112	\$ 53,120	\$ 80,731	\$ 70,156	\$ 94,805	\$ 88,990
Other Interest-Earning Deposits	SC118	\$ 168,374	\$ 139,916	\$ 99,613	\$ 108,418	\$ 61,993
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 104,544	\$ 65,867	\$ 33,940	\$ 54,695	\$ 64,846
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 382,519	\$ 329,942	\$ 297,308	\$ 224,829	\$ 207,373
Equity Securities Carried at Fair Value	SC140	\$ 17,782	\$ 43,224	\$ 44,227	\$ 45,235	\$ 45,950
State and Municipal Obligations	SC180	\$ 16,748	\$ 17,521	\$ 17,283	\$ 16,168	\$ 14,002
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 141	\$ 145	\$ 150	\$ 155	\$ 160
Accrued Interest Receivable	SC191	\$ 2,871	\$ 3,061	\$ 1,660	\$ 1,496	\$ 1,315
Mortgage-Backed Securities - Gross	SUB0072	\$ 576,995	\$ 588,516	\$ 621,465	\$ 654,854	\$ 661,194
Mortgage-Backed Securities - Total	SC22	\$ 576,995	\$ 588,516	\$ 621,465	\$ 654,854	\$ 661,194
Pass-Through - Total	SUB0073	\$ 529,636	\$ 548,011	\$ 584,790	\$ 618,463	\$ 626,545
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 507,683	\$ 516,343	\$ 550,206	\$ 582,029	\$ 586,991
Other Pass-Through	SC215	\$ 21,953	\$ 31,668	\$ 34,584	\$ 36,434	\$ 39,554
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 45,317	\$ 38,312	\$ 34,365	\$ 33,809	\$ 32,000
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,281	\$ 3,906	\$ 5,388	\$ 4,739	\$ 2,979
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 28,493	\$ 21,038	\$ 11,840	\$ 10,362	\$ 8,944
Other	SC222	\$ 11,543	\$ 13,368	\$ 17,137	\$ 18,708	\$ 20,077
Accrued Interest Receivable	SC228	\$ 2,042	\$ 2,193	\$ 2,310	\$ 2,582	\$ 2,649
Mortgage Loans - Gross	SUB0092	\$ 2,981,372	\$ 3,055,730	\$ 3,076,637	\$ 3,046,732	\$ 2,945,380

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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	\$ 2,960,010	\$ 3,032,766	\$ 3,054,074	\$ 3,024,702	\$ 2,923,221
Construction Loans - Total	SUB0100	\$ 106,314	\$ 130,252	\$ 127,965	\$ 118,459	\$ 113,942
Residential - Total	SUB0110	\$ 85,479	\$ 89,854	\$ 90,821	\$ 89,334	\$ 88,038
1-4 Dwelling Units	SC230	\$ 82,780	\$ 85,820	\$ 86,615	\$ 83,998	\$ 85,450
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,699	\$ 4,034	\$ 4,206	\$ 5,336	\$ 2,588
Nonresidential Property	SC240	\$ 20,835	\$ 40,398	\$ 37,144	\$ 29,125	\$ 25,904
Permanent Loans - Total	SUB0121	\$ 2,860,088	\$ 2,910,371	\$ 2,933,240	\$ 2,912,996	\$ 2,816,659
Residential - Total	SUB0131	\$ 2,005,124	\$ 2,070,645	\$ 2,098,064	\$ 2,080,586	\$ 2,039,694
1-4 Dwelling Units - Total	SUB0141	\$ 1,893,427	\$ 1,955,846	\$ 1,985,425	\$ 1,974,513	\$ 1,938,065
Revolving Open-End Loans	SC251	\$ 92,845	\$ 91,848	\$ 86,848	\$ 82,438	\$ 80,128
All Other - First Liens	SC254	\$ 1,747,168	\$ 1,813,973	\$ 1,843,763	\$ 1,836,317	\$ 1,808,226
All Other - Junior Liens	SC255	\$ 53,414	\$ 50,025	\$ 54,814	\$ 55,758	\$ 49,711
Multifamily (5 or more) Dwelling Units	SC256	\$ 111,697	\$ 114,799	\$ 112,639	\$ 106,073	\$ 101,629
Nonresidential Property (Except Land)	SC260	\$ 683,548	\$ 669,020	\$ 661,089	\$ 653,966	\$ 612,804
Land	SC265	\$ 171,416	\$ 170,706	\$ 174,087	\$ 178,444	\$ 164,161
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 31,841	\$ - 20,582	\$ 29,750	\$ 100,854	\$ 10,108
Accrued Interest Receivable	SC272	\$ 14,156	\$ 14,601	\$ 14,857	\$ 14,692	\$ 14,126
Advances for Taxes and Insurance	SC275	\$ 814	\$ 506	\$ 574	\$ 585	\$ 653
Allowance for Loan and Lease Losses	SC283	\$ 21,362	\$ 22,964	\$ 22,563	\$ 22,030	\$ 22,159
Nonmortgage Loans - Gross	SUB0162	\$ 318,853	\$ 341,305	\$ 340,122	\$ 331,043	\$ 318,772
Nonmortgage Loans - Total	SC31	\$ 309,254	\$ 331,813	\$ 331,657	\$ 323,196	\$ 311,444
Commercial Loans - Total	SC32	\$ 143,135	\$ 158,016	\$ 156,916	\$ 148,723	\$ 143,202
Secured	SC300	\$ 125,442	\$ 139,315	\$ 138,358	\$ 130,983	\$ 126,339
Unsecured	SC303	\$ 17,693	\$ 18,701	\$ 18,558	\$ 17,740	\$ 16,863
Credit Card Loans Outstanding-Business	SC304	\$ 1,094	\$ 1,307	\$ 1,327	\$ 1,173	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 173,859	\$ 181,375	\$ 181,332	\$ 180,473	\$ 173,736
Loans on Deposits	SC310	\$ 35,080	\$ 41,927	\$ 41,797	\$ 43,730	\$ 38,265
Home Improvement Loans (Not secured by real estate)	SC316	\$ 83	\$ 155	\$ 130	\$ 145	\$ 131
Education Loans	SC320	\$ 0	\$ 234	\$ 13	\$ 291	\$ 503
Auto Loans	SC323	\$ 32,621	\$ 33,557	\$ 34,428	\$ 35,147	\$ 35,814
Mobile Home Loans	SC326	\$ 60,458	\$ 59,738	\$ 59,771	\$ 58,225	\$ 56,138
Credit Cards	SC328	\$ 3,137	\$ 3,537	\$ 3,713	\$ 3,293	\$ 4,006
Other, Including Lease Receivables	SC330	\$ 42,480	\$ 42,227	\$ 41,480	\$ 39,642	\$ 38,879

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Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
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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	\$ 1,859	\$ 1,914	\$ 1,874	\$ 1,847	\$ 1,834
Allowance for Loan and Lease Losses	SC357	\$ 9,599	\$ 9,492	\$ 8,465	\$ 7,847	\$ 7,328
Reposessed Assets - Gross	SUB0201	\$ 22,627	\$ 18,042	\$ 19,037	\$ 20,341	\$ 17,809
Reposessed Assets - Total	SC40	\$ 22,627	\$ 18,042	\$ 19,037	\$ 20,243	\$ 17,809
Real Estate - Total	SUB0210	\$ 22,456	\$ 17,927	\$ 18,945	\$ 20,221	\$ 17,618
Construction	SC405	\$ 1,750	\$ 1,830	\$ 2,551	\$ 2,653	\$ 2,991
Residential - Total	SUB0225	\$ 7,792	\$ 6,089	\$ 6,283	\$ 8,209	\$ 6,564
1-4 Dwelling Units	SC415	\$ 7,156	\$ 5,692	\$ 5,527	\$ 7,259	\$ 5,614
Multifamily (5 or more) Dwelling Units	SC425	\$ 636	\$ 397	\$ 756	\$ 950	\$ 950
Nonresidential (Except Land)	SC426	\$ 1,454	\$ 3,314	\$ 3,438	\$ 2,752	\$ 2,137
Land	SC428	\$ 5,869	\$ 6,694	\$ 6,673	\$ 6,607	\$ 5,926
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,591	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 171	\$ 115	\$ 92	\$ 120	\$ 191
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 98	\$ 0
Real Estate Held for Investment	SC45	\$ 0	\$ 728	\$ 1,369	\$ 1,924	\$ 2,385
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 24,729	\$ 29,155	\$ 30,530	\$ 31,856	\$ 29,978
Federal Home Loan Bank Stock	SC510	\$ 23,604	\$ 28,514	\$ 29,889	\$ 31,215	\$ 29,338
Other	SC540	\$ 1,125	\$ 641	\$ 641	\$ 641	\$ 640
Office Premises and Equipment	SC55	\$ 132,278	\$ 134,503	\$ 132,994	\$ 124,009	\$ 123,325
Other Assets - Gross	SUB0262	\$ 133,738	\$ 137,181	\$ 141,759	\$ 142,943	\$ 102,705
Other Assets - Total	SC59	\$ 132,567	\$ 136,090	\$ 140,639	\$ 141,776	\$ 101,538
Key Person Life Insurance	SC615	\$ 4,658	\$ 4,427	\$ 4,389	\$ 4,302	\$ 4,266
Other	SC625	\$ 52,892	\$ 54,542	\$ 53,964	\$ 53,677	\$ 52,861
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 1,702	\$ 1,516	\$ 1,465	\$ 1,498	\$ 1,475
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 8,843	\$ 9,123	\$ 9,226	\$ 9,207	\$ 7,371
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 65,643	\$ 67,573	\$ 72,715	\$ 74,259	\$ 36,732
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	\$ 1,171	\$ 1,091	\$ 1,120	\$ 1,167	\$ 1,167
General Valuation Allowances - Total	SUB2092	\$ 32,132	\$ 33,547	\$ 32,148	\$ 31,142	\$ 30,654
Total Assets - Gross	SUB0283	\$ 5,001,652	\$ 5,066,217	\$ 5,001,389	\$ 4,963,626	\$ 4,756,624
Total Assets	SC60	\$ 4,969,520	\$ 5,032,670	\$ 4,969,241	\$ 4,932,484	\$ 4,725,970
Deposits and Escrows - Total	SC71	\$ 3,832,757	\$ 3,871,100	\$ 3,769,622	\$ 3,735,548	\$ 3,524,611
Deposits	SC710	\$ 3,818,677	\$ 3,851,655	\$ 3,752,599	\$ 3,720,870	\$ 3,510,830
Escrows	SC712	\$ 13,860	\$ 19,059	\$ 16,397	\$ 13,711	\$ 13,781
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 220	\$ 386	\$ 626	\$ 967	\$ 0
Borrowings - Total	SC72	\$ 433,036	\$ 457,001	\$ 500,729	\$ 518,641	\$ 528,743
Advances from FHLBank	SC720	\$ 400,865	\$ 424,541	\$ 468,706	\$ 486,468	\$ 496,525
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,588	\$ 26,772	\$ 26,905	\$ 26,958	\$ 26,907
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,583	\$ 5,688	\$ 5,118	\$ 5,215	\$ 5,311
Other Liabilities - Total	SC75	\$ 34,084	\$ 41,640	\$ 44,455	\$ 37,663	\$ 36,233
Accrued Interest Payable - Deposits	SC763	\$ 1,328	\$ 1,643	\$ 1,664	\$ 1,874	\$ 2,288
Accrued Interest Payable - Other	SC766	\$ 1,213	\$ 1,292	\$ 1,479	\$ 1,565	\$ 1,667
Accrued Taxes	SC776	\$ 3,143	\$ 4,533	\$ 3,913	\$ 5,102	\$ 3,805
Accounts Payable	SC780	\$ 7,952	\$ 11,659	\$ 10,387	\$ 9,174	\$ 8,218
Deferred Income Taxes	SC790	\$ 5,077	\$ 5,915	\$ 6,168	\$ 4,884	\$ 5,232
Other Liabilities and Deferred Income	SC796	\$ 15,371	\$ 16,598	\$ 20,844	\$ 15,064	\$ 15,023
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	\$ 4,299,877	\$ 4,369,741	\$ 4,314,806	\$ 4,291,852	\$ 4,089,587

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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	\$ 174,599	\$ 172,364	\$ 164,662	\$ 165,073	\$ 165,649
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644
Par Value	SC820	\$ 17,329	\$ 22,210	\$ 22,209	\$ 22,209	\$ 22,209
Paid in Excess of Par	SC830	\$ 157,270	\$ 148,510	\$ 140,809	\$ 141,220	\$ 141,796
Accumulated Other Comprehensive Income - Total	SC86	\$ 6,614	\$ 11,505	\$ 10,878	\$ 5,291	\$ 3,797
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 7,291	\$ 12,199	\$ 11,589	\$ 6,019	\$ 4,542
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 677	\$- 694	\$- 711	\$- 728	\$- 745
Retained Earnings	SC880	\$ 494,871	\$ 485,829	\$ 485,061	\$ 476,520	\$ 473,261
Other Components of Equity Capital	SC891	\$- 6,443	\$- 6,769	\$- 6,167	\$- 6,251	\$- 6,324
Total Savings Association Equity Capital	SC80	\$ 669,641	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 669,641	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383
Total Liabilities and Equity Capital	SC90	\$ 4,969,518	\$ 5,032,670	\$ 4,969,240	\$ 4,932,485	\$ 4,725,970

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	\$ 60,418	\$ 62,868	\$ 63,875	\$ 61,556	\$ 62,533
Deposits and Investment Securities	SO115	\$ 2,225	\$ 2,246	\$ 2,522	\$ 2,109	\$ 2,098
Mortgage-Backed Securities	SO125	\$ 5,713	\$ 6,188	\$ 6,674	\$ 7,091	\$ 7,598
Mortgage Loans	SO141	\$ 46,171	\$ 47,747	\$ 48,064	\$ 46,088	\$ 46,477
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 246	\$ 281	\$ 218	\$ 243	\$ 204
Nonmortgage Loans - Total	SUB0950	\$ 5,956	\$ 6,284	\$ 6,267	\$ 5,859	\$ 6,037
Commercial Loans and Leases	SO160	\$ 2,383	\$ 2,636	\$ 2,548	\$ 2,313	\$ 2,390
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 33	\$ 43	\$ 52	\$ 77	\$ 28
Consumer Loans and Leases	SO171	\$ 3,573	\$ 3,648	\$ 3,719	\$ 3,546	\$ 3,647
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 74	\$ 79	\$ 78	\$ 89	\$ 91
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 25	\$ 38	\$ 28	\$ 29	\$ 12
Federal Home Loan Bank Stock	SO181	\$ 25	\$ 35	\$ 28	\$ 29	\$ 12

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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	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 16,122	\$ 17,364	\$ 18,243	\$ 18,517	\$ 19,881
Deposits	SO215	\$ 11,914	\$ 12,854	\$ 13,329	\$ 13,413	\$ 14,578
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 3,847	\$ 4,151	\$ 4,555	\$ 4,748	\$ 4,938
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 361	\$ 359	\$ 359	\$ 356	\$ 365
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 44,321	\$ 45,542	\$ 45,660	\$ 43,068	\$ 42,664
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 3,397	\$ 4,057	\$ 2,996	\$ 2,616	\$ 3,675
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 40,924	\$ 41,485	\$ 42,664	\$ 40,452	\$ 38,989
Noninterest Income - Total	SO42	\$ 11,506	\$ 10,184	\$ 10,599	\$ 8,530	\$ 1,397
Mortgage Loan Servicing Fees	SO410	\$ 189	\$ 235	\$ 197	\$ 201	\$ 227
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 151	\$- 95	\$- 104	\$- 75	\$- 94
Other Fees and Charges	SO420	\$ 8,067	\$ 8,614	\$ 8,307	\$ 7,426	\$ 7,924
Net Income (Loss) - Total	SUB0451	\$ 2,327	\$ 1,302	\$ 1,651	\$ 901	\$ 1,053
Sale of Available-for-Sale Securities	SO430	\$ 1,285	\$ 243	\$ 973	\$ 542	\$ 401
Sale of Loans and Leases Held for Sale	SO431	\$ 1,580	\$ 1,347	\$ 799	\$ 473	\$ 511
Sale of Other Assets Held for Sale	SO432	\$ 24	\$ 4	\$ 3	\$ 11	\$ 1
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 318	\$- 935	\$- 283	\$- 729	\$- 8,617
Operations & Sale of Repossessed Assets	SO461	\$- 824	\$- 551	\$- 407	\$- 347	\$- 151
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 11	\$ 0	\$ 173
Sale of Loans Held for Investment	SO475	\$ 303	\$ 216	\$ 178	\$ 157	\$ 136
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 0	\$ 52	\$ 5
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 41	\$ 43	\$ 94	\$ 13	\$- 20
Other Noninterest Income	SO488	\$ 1,392	\$ 1,063	\$ 831	\$ 806	\$ 904
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 36,856	\$ 39,238	\$ 38,964	\$ 36,810	\$ 37,488
All Personnel Compensation and Expense	SO510	\$ 21,457	\$ 22,550	\$ 22,513	\$ 21,598	\$ 20,862
Legal Expense	SO520	\$ 440	\$ 387	\$ 271	\$ 213	\$ 240
Office Occupancy and Equipment Expense	SO530	\$ 6,363	\$ 7,161	\$ 7,282	\$ 6,549	\$ 6,393
Marketing and Other Professional Services	SO540	\$ 2,254	\$ 2,394	\$ 2,422	\$ 2,592	\$ 2,298
Loan Servicing Fees	SO550	\$ 132	\$ 67	\$ 61	\$ 47	\$ 57
Goodwill and Other Intangibles Expense	SO560	\$ 125	\$ 132	\$ 136	\$ 85	\$ 73
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 157	\$ 564	\$ 272	\$ 57	\$ 1,587
Other Noninterest Expense	SO580	\$ 5,928	\$ 5,983	\$ 6,007	\$ 5,669	\$ 5,978
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	\$ 15,574	\$ 12,431	\$ 14,299	\$ 12,172	\$ 2,898
Income Taxes - Total	SO71	\$ 4,678	\$ 3,949	\$ 4,563	\$ 4,191	\$ 2,108
Federal	SO710	\$ 4,522	\$ 3,803	\$ 4,414	\$ 4,038	\$ 2,008
State, Local & Other	SO720	\$ 156	\$ 146	\$ 149	\$ 153	\$ 100
Income (Loss) Before Extraordinary Items	SO81	\$ 10,896	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 10,896	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 10,896	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 245,444	\$ 188,299	\$ 125,431	\$ 61,556	\$ 255,950
YTD - Deposits and Investment Securities	Y_SO115	\$ 8,981	\$ 6,877	\$ 4,631	\$ 2,109	\$ 9,373

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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	\$ 25,598	\$ 19,953	\$ 13,765	\$ 7,091	\$ 34,396
YTD - Mortgage Loans	Y_SO141	\$ 185,702	\$ 141,899	\$ 94,152	\$ 46,088	\$ 186,979
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 963	\$ 742	\$ 461	\$ 243	\$ 862
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 9,319	\$ 7,497	\$ 4,861	\$ 2,313	\$ 9,205
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 189	\$ 172	\$ 129	\$ 77	\$ 130
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 14,380	\$ 10,913	\$ 7,265	\$ 3,546	\$ 14,606
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 312	\$ 246	\$ 167	\$ 89	\$ 399
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 117	\$ 95	\$ 57	\$ 29	\$ 89
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 114	\$ 92	\$ 57	\$ 29	\$ 86
YTD - Other	Y_SO185	\$ 3	\$ 3	\$ 0	\$ 0	\$ 3
YTD - Interest Expense - Total	Y_SO21	\$ 69,391	\$ 54,124	\$ 36,760	\$ 18,517	\$ 87,385
YTD - Deposits	Y_SO215	\$ 50,657	\$ 39,596	\$ 26,742	\$ 13,413	\$ 64,438
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 17,299	\$ 13,454	\$ 9,303	\$ 4,748	\$ 21,523
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,435	\$ 1,074	\$ 715	\$ 356	\$ 1,442
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 176,170	\$ 134,270	\$ 88,728	\$ 43,068	\$ 168,654
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 13,066	\$ 9,669	\$ 5,612	\$ 2,616	\$ 10,834
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 163,104	\$ 124,601	\$ 83,116	\$ 40,452	\$ 157,820
YTD - Noninterest Income - Total	Y_SO42	\$ 39,713	\$ 29,313	\$ 19,129	\$ 8,530	\$ 26,742
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 822	\$ 633	\$ 398	\$ 201	\$ 672
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 425	\$- 274	\$- 179	\$- 75	\$- 326
YTD - Other Fees and Charges	Y_SO420	\$ 31,555	\$ 24,347	\$ 15,733	\$ 7,426	\$ 31,806
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 6,038	\$ 3,854	\$ 2,552	\$ 901	\$ 3,806
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 3,043	\$ 1,758	\$ 1,515	\$ 542	\$ 1,736

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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	\$ 4,056	\$ 2,619	\$ 1,272	\$ 473	\$ 730
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 42	\$ 18	\$ 14	\$ 11	\$ - 1
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 2,265	\$- 1,947	\$- 1,012	\$- 729	\$- 12,366
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,129	\$- 1,305	\$- 754	\$- 347	\$- 392
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 3
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 11	\$ 11	\$ 11	\$ 0	\$ 173
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 854	\$ 551	\$ 335	\$ 157	\$ 1,532
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 52	\$ 52	\$ 52	\$ 52	\$ 59
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 109	\$ 150	\$ 107	\$ 13	\$ - 28
YTD - Other Noninterest Income	Y_SO488	\$ 3,988	\$ 2,700	\$ 1,637	\$ 806	\$ 3,150
YTD - Noninterest Expense - Total	Y_SO51	\$ 148,098	\$ 115,012	\$ 75,774	\$ 36,810	\$ 143,316
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 86,582	\$ 66,661	\$ 44,111	\$ 21,598	\$ 82,150
YTD - Legal Expense	Y_SO520	\$ 1,284	\$ 871	\$ 484	\$ 213	\$ 820
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 26,523	\$ 20,992	\$ 13,831	\$ 6,549	\$ 24,912
YTD - Marketing and Other Professional Services	Y_SO540	\$ 8,902	\$ 7,408	\$ 5,014	\$ 2,592	\$ 8,813
YTD - Loan Servicing Fees	Y_SO550	\$ 266	\$ 175	\$ 108	\$ 47	\$ 215
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 460	\$ 353	\$ 221	\$ 85	\$ 292
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,050	\$ 893	\$ 329	\$ 57	\$ 1,814
YTD - Other Noninterest Expense	Y_SO580	\$ 23,031	\$ 17,659	\$ 11,676	\$ 5,669	\$ 24,300
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 54,719	\$ 38,902	\$ 26,471	\$ 12,172	\$ 41,246
YTD - Income Taxes - Total	Y_SO71	\$ 17,485	\$ 12,703	\$ 8,754	\$ 4,191	\$ 14,584
YTD - Federal	Y_SO710	\$ 16,883	\$ 12,255	\$ 8,452	\$ 4,038	\$ 14,007
YTD - State, Local, and Other	Y_SO720	\$ 602	\$ 448	\$ 302	\$ 153	\$ 577
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 37,234	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 37,234	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 2,265	\$- 1,947	\$- 1,012	\$- 729	\$- 12,366
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 37,234	\$ 26,199	\$ 17,717	\$ 7,981	\$ 26,662

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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	\$ 31,904	\$ 32,148	\$ 31,141	\$ 30,655	\$ 28,625
Net Provision for Loss	VA115	\$ 3,220	\$ 4,092	\$ 2,933	\$ 2,568	\$ 5,167
Transfers	VA125	\$- 1,961	\$- 2,090	\$- 1,151	\$- 1,695	\$- 1,911
Recoveries	VA135	\$ 350	\$ 173	\$ 138	\$ 139	\$ 225
Adjustments	VA145	\$ 80	\$- 29	\$- 47	\$ 0	\$ 0
Charge-offs	VA155	\$ 1,458	\$ 746	\$ 866	\$ 526	\$ 1,451
General Valuation Allowances - Ending Balance	VA165	\$ 32,135	\$ 33,548	\$ 32,148	\$ 31,141	\$ 30,655
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,756	\$ 6,434	\$ 5,693	\$ 4,519	\$ 3,808
Net Provision for Loss	VA118	\$ 334	\$ 529	\$ 335	\$ 105	\$ 95
Transfers	VA128	\$ 1,961	\$ 2,090	\$ 1,151	\$ 1,695	\$ 1,911
Adjustments	VA148	\$- 17	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,685	\$ 1,297	\$ 745	\$ 626	\$ 1,295
Specific Valuation Allowances - Ending Balance	VA168	\$ 8,349	\$ 7,756	\$ 6,434	\$ 5,693	\$ 4,519
Total Valuation Allowances - Beginning Balance	VA110	\$ 39,660	\$ 38,582	\$ 36,834	\$ 35,174	\$ 32,433
Net Provision for Loss	VA120	\$ 3,554	\$ 4,621	\$ 3,268	\$ 2,673	\$ 5,262
Recoveries	VA140	\$ 350	\$ 173	\$ 138	\$ 139	\$ 225
Adjustments	VA150	\$ 63	\$- 29	\$- 47	\$ 0	\$ 0
Charge-offs	VA160	\$ 3,143	\$ 2,043	\$ 1,611	\$ 1,152	\$ 2,746
Total Valuation Allowances - Ending Balance	VA170	\$ 40,484	\$ 41,304	\$ 38,582	\$ 36,834	\$ 35,174
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,458	\$ 746	\$ 866	\$ 526	\$ 1,451
Mortgage Loans - Total	VA46	\$ 983	\$ 403	\$ 473	\$ 299	\$ 558
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 62	\$ 0	\$ 3
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 62	\$ 0	\$ 3
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 983	\$ 403	\$ 411	\$ 299	\$ 555
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 48	\$ 20	\$ 59	\$ 20	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 528	\$ 236	\$ 207	\$ 231	\$ 301
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 227	\$ 69	\$ 65	\$ 7	\$ 127
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 180	\$ 35	\$ 51	\$ 37	\$ 127
Land	VA490	\$ 0	\$ 43	\$ 29	\$ 4	\$ 0

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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	\$ 341	\$ 281	\$ 260	\$ 195	\$ 478
Commercial Loans	VA520	\$ 95	\$ 10	\$ 72	\$ 6	\$ 141
Consumer Loans - Total	SUB2061	\$ 246	\$ 271	\$ 188	\$ 189	\$ 337
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 6	\$ 51	\$ 6
Home Improvement Loans	VA516	\$ 0	\$ 34	\$ 4	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 62	\$ 76	\$ 47	\$ 57	\$ 106
Mobile Home Loans	VA550	\$ 74	\$ 36	\$ 75	\$ 4	\$ 55
Credit Cards	VA556	\$ 22	\$ 21	\$ 21	\$ 29	\$ 57
Other	VA560	\$ 88	\$ 103	\$ 35	\$ 48	\$ 113
Repossessed Assets - Total	VA60	\$ 88	\$ 0	\$ 73	\$ 0	\$ 375
Real Estate - Construction	VA605	\$ 42	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 40	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 375
Real Estate - Nonresidential (Except Land)	VA625	\$ 46	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 33	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 46	\$ 62	\$ 60	\$ 32	\$ 40
GVA Recoveries - Assets - Total	SUB2126	\$ 350	\$ 173	\$ 138	\$ 139	\$ 225
Mortgage Loans - Total	VA47	\$ 200	\$ 61	\$ 51	\$ 14	\$ 91
Construction - Total	SUB2130	\$ 2	\$ 9	\$ 0	\$ 7	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 9	\$ 0	\$ 7	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 198	\$ 52	\$ 51	\$ 7	\$ 91
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 189	\$ 21	\$ 25	\$ 5	\$ 46
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 3	\$ 31	\$ 26	\$ 0	\$ 44
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Nonmortgage Loans - Total	VA57	\$ 144	\$ 96	\$ 75	\$ 109	\$ 119
Commercial Loans	VA521	\$ 37	\$ 7	\$ 6	\$ 2	\$ 5
Consumer Loans - Total	SUB2161	\$ 107	\$ 89	\$ 69	\$ 107	\$ 114

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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	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 37	\$ 38	\$ 19	\$ 63	\$ 69
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 4	\$ 2	\$ 1
Credit Cards	VA557	\$ 3	\$ 16	\$ 13	\$ 18	\$ 26
Other	VA561	\$ 63	\$ 33	\$ 33	\$ 24	\$ 18
Other Assets	VA931	\$ 6	\$ 16	\$ 12	\$ 16	\$ 15
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,295	\$ 2,620	\$ 1,487	\$ 1,801	\$ 2,006
Mortgage Loans - Total	VA48	\$ 2,218	\$ 2,151	\$ 1,142	\$ 1,698	\$ 1,828
Construction - Total	SUB2230	\$ 51	\$ 41	\$ - 7	\$ 32	\$ 63
1-4 Dwelling Units	VA422	\$ 51	\$ 41	\$ 3	\$ 0	\$ 63
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ - 10	\$ 32	\$ 0
Permanent - Total	SUB2241	\$ 2,167	\$ 2,110	\$ 1,149	\$ 1,666	\$ 1,765
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 311	\$ 184	\$ 46	\$ 45	\$ 40
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 423	\$ 578	\$ 118	\$ 455	\$ 169
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ - 88	\$ - 62	\$ - 77	\$ 82	\$ - 73
Multifamily (5 or more) Dwelling Units	VA472	\$ 388	\$ 22	\$ 427	\$ 82	\$ 757
Nonresidential Property (Except Land)	VA482	\$ 879	\$ 833	\$ 467	\$ 570	\$ 216
Land	VA492	\$ 254	\$ 555	\$ 168	\$ 432	\$ 656
Nonmortgage Loans - Total	VA58	\$ - 37	\$ 129	\$ 120	\$ 71	\$ 149
Commercial Loans	VA522	\$ - 29	\$ - 10	\$ 97	\$ 61	\$ 106
Consumer Loans - Total	SUB2261	\$ - 8	\$ 139	\$ 23	\$ 10	\$ 43
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ - 1	\$ 1	\$ - 16	\$ 0	\$ 19
Mobile Home Loans	VA552	\$ 2	\$ 26	\$ 16	\$ 0	\$ 0
Credit Cards	VA558	\$ - 1	\$ - 1	\$ - 1	\$ 0	\$ 7
Other	VA562	\$ - 8	\$ 113	\$ 24	\$ 10	\$ 17
Repossessed Assets - Total	VA62	\$ 114	\$ 340	\$ 225	\$ 32	\$ 29
Real Estate - Construction	VA606	\$ 0	\$ 113	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 105	\$ 113	\$ 30	\$ 32	\$ 29

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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	\$ 9	\$ 0	\$ 195	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 107	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,403	\$ 3,193	\$ 2,215	\$ 2,188	\$ 3,232
Mortgage Loans - Total	VA49	\$ 3,001	\$ 2,493	\$ 1,564	\$ 1,983	\$ 2,295
Construction - Total	SUB2330	\$ 49	\$ 32	\$ 55	\$ 25	\$ 66
1-4 Dwelling Units	VA425	\$ 51	\$ 32	\$ 65	\$- 7	\$ 66
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 2	\$ 0	\$- 10	\$ 32	\$ 0
Permanent - Total	SUB2341	\$ 2,952	\$ 2,461	\$ 1,509	\$ 1,958	\$ 2,229
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 356	\$ 204	\$ 105	\$ 65	\$ 40
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 762	\$ 793	\$ 300	\$ 681	\$ 424
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 136	\$ 7	\$- 12	\$ 89	\$ 54
Multifamily (5 or more) Dwelling Units	VA475	\$ 388	\$ 22	\$ 427	\$ 82	\$ 756
Nonresidential Property (Except Land)	VA485	\$ 1,056	\$ 837	\$ 492	\$ 607	\$ 299
Land	VA495	\$ 254	\$ 598	\$ 197	\$ 434	\$ 656
Nonmortgage Loans - Total	VA59	\$ 160	\$ 314	\$ 305	\$ 157	\$ 508
Commercial Loans	VA525	\$ 29	\$- 7	\$ 163	\$ 65	\$ 242
Consumer Loans - Total	SUB2361	\$ 131	\$ 321	\$ 142	\$ 92	\$ 266
Loans on Deposits	VA515	\$- 2	\$ 1	\$ 6	\$ 51	\$ 6
Home Improvement Loans	VA519	\$ 0	\$ 34	\$ 4	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 24	\$ 39	\$ 12	\$- 6	\$ 56
Mobile Home Loans	VA555	\$ 74	\$ 60	\$ 87	\$ 2	\$ 54
Credit Cards	VA559	\$ 18	\$ 4	\$ 7	\$ 11	\$ 38
Other	VA565	\$ 17	\$ 183	\$ 26	\$ 34	\$ 112
Reposessed Assets - Total	VA65	\$ 202	\$ 340	\$ 298	\$ 32	\$ 404
Real Estate - Construction	VA607	\$ 42	\$ 113	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 105	\$ 113	\$ 70	\$ 32	\$ 29
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 9	\$ 0	\$ 195	\$ 0	\$ 375

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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	\$ 46	\$ 107	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 7	\$ 33	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 40	\$ 46	\$ 48	\$ 16	\$ 25
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 17,036	\$ 7,812	\$ 4,932	\$ 3,541	\$ 12,135
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 30,839	\$ 18,872	\$ 17,275	\$ 19,587	\$ 20,573
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 7,295	\$ 3,545	\$ 1,974	\$ 2,293	\$ 9,819
Construction	VA951	\$ 342	\$ 0	\$ 145	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,859	\$ 2,579	\$ 1,181	\$ 1,794	\$ 4,162
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 500	\$ 502	\$ 0	\$ 346	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 3,594	\$ 269	\$ 530	\$ 72	\$ 1,693
Permanent - Land	VA955	\$ 0	\$ 195	\$ 118	\$ 81	\$ 3,964
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 46,138	\$ 46,118	\$ 49,673	\$ 37,963	\$ 45,846
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 109,392	\$ 118,087	\$ 116,723	\$ 122,144	\$ 107,547
Substandard	VA965	\$ 106,478	\$ 110,427	\$ 111,522	\$ 117,257	\$ 103,813
Doubtful	VA970	\$ 2,914	\$ 7,660	\$ 5,201	\$ 4,867	\$ 3,734
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 1	\$ 0	\$ 49
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 16,048	\$ 19,851	\$ 19,214	\$ 16,779	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 114,264	\$ 119,974	\$ 118,472	\$ 106,057	\$ 94,091
Mortgages - Total	SUB2421	\$ 103,670	\$ 112,234	\$ 110,044	\$ 98,334	\$ 86,968
Construction and Land Loans	SUB2430	\$ 17,641	\$ 18,646	\$ 19,141	\$ 16,787	\$ 12,217

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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	\$ 65,151	\$ 68,736	\$ 69,916	\$ 62,639	\$ 58,825
Permanent Loans Secured by All Other Property	SUB2450	\$ 36,115	\$ 39,816	\$ 36,648	\$ 31,556	\$ 25,037
Nonmortgages - Total	SUB2461	\$ 10,594	\$ 7,740	\$ 8,428	\$ 7,723	\$ 7,123
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 55,019	\$ 53,973	\$ 58,820	\$ 52,589	\$ 64,437
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 48,926	\$ 47,423	\$ 52,218	\$ 46,976	\$ 57,359
Mortgage Loans - Total	SUB2481	\$ 44,456	\$ 43,625	\$ 47,237	\$ 42,919	\$ 52,212
Construction	PD115	\$ 447	\$ 326	\$ 370	\$ 214	\$ 1,022
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 402	\$ 443	\$ 736	\$ 866	\$ 407
Secured by First Liens	PD123	\$ 33,765	\$ 32,573	\$ 38,271	\$ 33,534	\$ 35,098
Secured by Junior Liens	PD124	\$ 832	\$ 480	\$ 723	\$ 564	\$ 720
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 0	\$ 201	\$ 578	\$ 1,367
Nonresidential Property (Except Land)	PD135	\$ 6,305	\$ 8,754	\$ 4,871	\$ 4,976	\$ 6,504
Land	PD138	\$ 2,705	\$ 1,049	\$ 2,065	\$ 2,187	\$ 7,094
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,445	\$ 1,082	\$ 1,279	\$ 796	\$ 814
Consumer Loans - Total	SUB2511	\$ 3,025	\$ 2,716	\$ 3,702	\$ 3,261	\$ 4,333
Loans on Deposits	PD161	\$ 219	\$ 188	\$ 348	\$ 272	\$ 420
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 906	\$ 723	\$ 1,131	\$ 958	\$ 1,115
Mobile Home Loans	PD169	\$ 1,057	\$ 1,059	\$ 1,395	\$ 1,136	\$ 1,687
Credit Cards	PD171	\$ 120	\$ 32	\$ 76	\$ 122	\$ 108
Other	PD180	\$ 723	\$ 714	\$ 752	\$ 773	\$ 998
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,897	\$ 2,579	\$ 2,144	\$ 1,325	\$ 2,328
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 449	\$ 277	\$ 591	\$ 336	\$ 444
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 105	\$ 36	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 6,093	\$ 6,550	\$ 6,602	\$ 5,613	\$ 7,078

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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
Mortgage Loans - Total	SUB2491	\$ 4,829	\$ 6,044	\$ 5,859	\$ 4,870	\$ 6,346
Construction	PD215	\$ 0	\$ 0	\$ 214	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 5	\$ 0	\$ 0	\$ 0	\$ 20
Secured by First Liens	PD223	\$ 4,032	\$ 5,519	\$ 4,774	\$ 3,998	\$ 5,004
Secured by Junior Liens	PD224	\$ 0	\$ 25	\$ 45	\$ 0	\$ 10
Multifamily (5 or more) Dwelling Units	PD225	\$ 15	\$ 0	\$ 0	\$ 0	\$ 232
Nonresidential Property (Except Land)	PD235	\$ 171	\$ 196	\$ 531	\$ 619	\$ 770
Land	PD238	\$ 606	\$ 304	\$ 295	\$ 253	\$ 310
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 735	\$ 0	\$ 67	\$ 0	\$ 68
Consumer Loans - Total	SUB2521	\$ 529	\$ 506	\$ 676	\$ 743	\$ 664
Loans on Deposits	PD261	\$ 156	\$ 11	\$ 10	\$ 127	\$ 30
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 229	\$ 313	\$ 428	\$ 425	\$ 471
Mobile Home Loans	PD269	\$ 32	\$ 12	\$ 29	\$ 0	\$ 24
Credit Cards	PD271	\$ 26	\$ 41	\$ 41	\$ 39	\$ 21
Other	PD280	\$ 86	\$ 129	\$ 168	\$ 152	\$ 118
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 37	\$ 72	\$ 39
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 417	\$ 344	\$ 628	\$ 422	\$ 332
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 73	\$ 0	\$ 87	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 59,245	\$ 66,001	\$ 59,652	\$ 53,468	\$ 29,654
Mortgage Loans - Total	SUB2501	\$ 54,385	\$ 62,565	\$ 56,948	\$ 50,545	\$ 28,410
Construction	PD315	\$ 1,957	\$ 3,356	\$ 2,896	\$ 3,925	\$ 2,084
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	\$ 572	\$ 592	\$ 616	\$ 260	\$ 282
Secured by First Liens	PD323	\$ 24,771	\$ 27,937	\$ 24,446	\$ 22,958	\$ 16,751
Secured by Junior Liens	PD324	\$ 772	\$ 1,167	\$ 305	\$ 459	\$ 533
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,095	\$ 2,623	\$ 3,200	\$ 2,716	\$ 2,592
Nonresidential Property (Except Land)	PD335	\$ 13,292	\$ 13,279	\$ 12,184	\$ 10,019	\$ 4,461
Land	PD338	\$ 11,926	\$ 13,611	\$ 13,301	\$ 10,208	\$ 1,707
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,667	\$ 2,273	\$ 858	\$ 830	\$ 280
Consumer Loans - Total	SUB2531	\$ 1,193	\$ 1,163	\$ 1,846	\$ 2,093	\$ 964
Loans on Deposits	PD361	\$ 2	\$ 27	\$ 5	\$ 5	\$ 120
Home Improvement Loans	PD363	\$ 0	\$ 1	\$ 1	\$ 1	\$ 2
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 211	\$ 234	\$ 420	\$ 447	\$ 183
Mobile Home Loans	PD369	\$ 583	\$ 563	\$ 384	\$ 459	\$ 411
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 397	\$ 338	\$ 1,036	\$ 1,181	\$ 248
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,556	\$ 3,414	\$ 2,667	\$ 2,956	\$ 3,752
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,280	\$ 1,090	\$ 885	\$ 1,055	\$ 431
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 111	\$ 80	\$ 28	\$ 29	\$ 29
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 30,366	\$ 30,111	\$ 22,897	\$ 18,701	\$ 16,290
Construction Loans	PD415	\$ 1,322	\$ 651	\$ 763	\$ 903	\$ 355
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 0	\$ 50	\$ 227	\$ 180	\$ 55
Secured by First Liens	PD423	\$ 12,797	\$ 10,602	\$ 8,072	\$ 5,965	\$ 9,544
Secured by Junior Liens	PD424	\$ 337	\$ 558	\$ 206	\$ 110	\$ 179
Multifamily (5 or more) Dwelling Units	PD425	\$ 979	\$ 825	\$ 1,510	\$ 1,561	\$ 2,202
Nonresidential Property (Except Land)	PD435	\$ 5,359	\$ 11,271	\$ 5,509	\$ 4,065	\$ 3,663
Land Loans	PD438	\$ 9,572	\$ 6,154	\$ 6,610	\$ 5,917	\$ 292

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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	\$ 49,040	\$ 49,735	\$ 47,923	\$ 50,836	\$ 49,092
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 40,467	\$ 40,189	\$ 39,774	\$ 43,713	\$ 43,069
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 1,044	\$ 1,045	\$ 602	\$ 803	\$ 348
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 7,287	\$ 8,166	\$ 7,454	\$ 6,227	\$ 5,583
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 242	\$ 335	\$ 93	\$ 93	\$ 92
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 6,660	\$ 5,842	\$ 4,490	\$ 11,030	\$ 5,500
Past Due and Still Accruing - Total	SUB5240	\$ 2,236	\$ 2,143	\$ 2,474	\$ 2,624	\$ 1,890
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,953	\$ 2,104	\$ 2,226	\$ 2,590	\$ 1,701
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 1,525	\$ 1,244	\$ 1,837	\$ 2,315	\$ 1,186
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 428	\$ 860	\$ 296	\$ 275	\$ 423
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 93	\$ 0	\$ 92
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 283	\$ 39	\$ 248	\$ 34	\$ 189
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 248	\$ 34	\$ 84
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	\$ 283	\$ 39	\$ 0	\$ 0	\$ 105
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,424	\$ 3,699	\$ 2,016	\$ 8,406	\$ 3,610
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 2,553	\$ 2,611	\$ 1,500	\$ 7,670	\$ 3,183
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 459	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,871	\$ 1,088	\$ 516	\$ 277	\$ 427
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 128	\$ 82	\$ 25	\$ 147	\$ 66
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 19	\$ 82	\$ 0	\$ 67	\$ 66
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 80	\$ 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	\$ 7	\$ 0	\$ 25	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 102	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 1,661	\$ 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	\$ 0	\$ 1,661	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 5,131	\$ 4,465	\$ 3,192	\$ 3,914	\$ 1,702
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 2,922	\$ 2,948	\$ 2,884	\$ 2,894	\$ 1,604
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 821	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,388	\$ 1,517	\$ 308	\$ 1,020	\$ 98
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 1,074	\$ 1,415	\$ 1,169	\$ 731	\$ 2,147
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 846	\$ 1,415	\$ 538	\$ 731	\$ 1,987
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	\$ 228	\$ 0	\$ 631	\$ 0	\$ 160
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	\$ 37,103	\$ 39,403	\$ 44,492	\$ 42,924	\$ 34,460
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,048	\$ 2,362	\$ 1,341	\$ 2,110	\$ 1,724
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 403,489	\$ 408,189	\$ 435,532	\$ 403,433	\$ 366,197
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,727	\$ 1,665	\$ 1,587	\$ 1,495	\$ 1,461
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	\$ 0	\$ 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
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 60,525	\$ 67,081	\$ 75,863	\$ 86,492	\$ 75,205
Mortgage Construction Loans	CC105	\$ 52,528	\$ 55,539	\$ 54,280	\$ 60,588	\$ 57,017
Other Mortgage Loans	CC115	\$ 7,997	\$ 11,542	\$ 21,583	\$ 25,904	\$ 18,188
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,306	\$ 4,186	\$ 2,821	\$ 1,874	\$ 2,304
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 126,760	\$ 134,938	\$ 134,942	\$ 110,683	\$ 88,700
1-4 Dwelling Units	CC280	\$ 69,436	\$ 73,279	\$ 76,288	\$ 68,420	\$ 52,449
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,743	\$ 7,969	\$ 14,229	\$ 4,534	\$ 1,502
All Other Real Estate	CC300	\$ 51,581	\$ 53,690	\$ 44,425	\$ 37,729	\$ 34,749
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,544	\$ 4,189	\$ 1,846	\$ 1,690	\$ 3,777
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 1,000	\$ 1,000
Commitments Outstanding to Sell Loans	CC330	\$ 26,054	\$ 51,089	\$ 40,517	\$ 32,082	\$ 23,772
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 6,678	\$ 2,052	\$ 2,978
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 367

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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	\$ 4,800	\$ 0	\$ 3,000	\$ 2,334
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 134,089	\$ 120,017	\$ 117,540	\$ 114,690	\$ 132,990
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 86,822	\$ 81,628	\$ 76,627	\$ 77,100	\$ 72,519
Commercial Lines	CC420	\$ 47,267	\$ 38,389	\$ 40,913	\$ 37,590	\$ 44,294
Open-End Lines - Total	SUB3362	\$ 16,313	\$ 18,791	\$ 17,176	\$ 17,212	N/A
Credit Cards - Consumer	CC423	\$ 7,882	\$ 9,555	\$ 9,767	\$ 9,473	\$ 12,806
Credit Cards - Other	CC424	\$ 3,392	\$ 3,976	\$ 4,019	\$ 4,062	N/A
Other	CC425	\$ 5,039	\$ 5,260	\$ 3,390	\$ 3,677	\$ 3,371
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,830	\$ 5,986	\$ 5,649	\$ 5,844	\$ 5,863
Commercial	CC430	\$ 931	\$ 1,486	\$ 1,360	\$ 1,111	\$ 1,654
Standby, Not Included on CC465 or CC468	CC435	\$ 4,899	\$ 4,500	\$ 4,289	\$ 4,733	\$ 4,209
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 183,273	\$ 185,263	\$ 188,398	\$ 200,329	\$ 197,500
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 6,124	\$ 6,265	\$ 6,387	\$ 6,491	\$ 6,028
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 21,702	\$ 20,486	\$ 19,172	\$ 23,837	\$ 19,164
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 19,789	\$ 20,355	\$ 19,040	\$ 23,837	\$ 19,164
120 Days or Less	CC469	\$ 12,172	\$ 16,493	\$ 15,449	\$ 13,826	\$ 16,220
Greater than 120 Days	CC471	\$ 7,617	\$ 3,862	\$ 3,591	\$ 10,011	\$ 2,944
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 22,062	\$ 20,689	\$ 0	\$ 0	\$ 0

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	\$ 58,499	\$ 25,380	\$ 36,587	\$ 15,044	\$ 40,965
Sales	CF145	\$ 21,699	\$ 5,006	\$ 33,238	\$ 9,526	\$ 16,119
Other Balance Changes	CF148	\$- 51,801	\$- 51,671	\$- 36,760	\$- 39,716	\$- 43,227
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 13,114	\$ 0	\$ 3,042	\$ 4,208	\$ 0
Sales	CF155	\$ 0	\$ 0	\$ 330	\$ 0	\$ 5,839
Other Balance Changes	CF158	\$- 4,160	\$- 1,422	\$- 2,343	\$- 2,492	\$- 2,022
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	\$ 71,613	\$ 25,380	\$ 39,629	\$ 19,252	\$ 40,965
Sales - Total	SUB3821	\$ 21,699	\$ 5,006	\$ 33,568	\$ 9,526	\$ 21,958
Net Purchases - Total	SUB3826	\$ 49,914	\$ 20,374	\$ 6,061	\$ 9,726	\$ 19,007
Mortgage Loans Disbursed - Total	SUB3831	\$ 322,723	\$ 303,574	\$ 314,058	\$ 246,202	\$ 269,445
Construction Loans - Total	SUB3840	\$ 46,119	\$ 48,462	\$ 62,715	\$ 53,171	\$ 52,886
1-4 Dwelling Units	CF190	\$ 34,445	\$ 34,594	\$ 50,646	\$ 40,510	\$ 45,372
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,510	\$ 1,955	\$ 650	\$ 1,148	\$ 581
Nonresidential	CF210	\$ 10,164	\$ 11,913	\$ 11,419	\$ 11,513	\$ 6,933
Permanent Loans - Total	SUB3851	\$ 276,604	\$ 255,112	\$ 251,343	\$ 193,031	\$ 216,559
1-4 Dwelling Units	CF225	\$ 175,281	\$ 178,182	\$ 173,264	\$ 125,200	\$ 144,105
Home Equity and Junior Liens	CF226	\$ 13,123	\$ 14,921	\$ 14,675	\$ 10,814	\$ 13,151
Multifamily (5 or more) Dwelling Units	CF245	\$ 16,915	\$ 9,821	\$ 8,925	\$ 4,092	\$ 5,733
Nonresidential (Except Land)	CF260	\$ 69,019	\$ 50,730	\$ 55,330	\$ 54,518	\$ 52,629
Land	CF270	\$ 15,389	\$ 16,379	\$ 13,824	\$ 9,221	\$ 14,092
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 4,720	\$ 426	\$ 1,216	\$ 561	\$ 725
1-4 Dwelling Units	CF280	\$ 4,320	\$ 341	\$ 0	\$ 159	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 400	\$ 85	\$ 1,216	\$ 402	\$ 725
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 123,022	\$ 125,507	\$ 99,013	\$ 53,626	\$ 64,363
1-4 Dwelling Units	CF310	\$ 122,622	\$ 125,507	\$ 97,490	\$ 51,484	\$ 60,501
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 323
Nonresidential	CF330	\$ 400	\$ 0	\$ 1,523	\$ 2,142	\$ 3,539
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 118,302	\$- 125,081	\$- 97,797	\$- 53,065	\$- 63,638
Memo - Refinancing Loans	CF361	\$ 119,378	\$ 80,857	\$ 59,616	\$ 61,699	\$ 67,860
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 31,429	\$ 36,015	\$ 16,323	\$ 18,044	\$ 12,142
120 Days or Less	CF365	\$ 27,628	\$ 32,214	\$ 12,793	\$ 8,234	\$ 9,399
Greater than 120 Days	CF366	\$ 3,801	\$ 3,801	\$ 3,530	\$ 9,810	\$ 2,743
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 60,581	\$ 52,764	\$ 51,540	\$ 45,641	\$ 46,408

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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	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 20,468	\$ 27,652	\$ 26,186	\$ 26,908	\$ 21,130
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 81,049	\$ 80,416	\$ 77,726	\$ 72,549	\$ 67,538
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 81,049	\$ 80,416	\$ 77,726	\$ 72,549	\$ 67,505
Deposits:						
Interest Credited to Deposits	CF430	\$ 9,877	\$ 10,714	\$ 11,431	\$ 11,755	\$ 12,249

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	\$ 23,207	\$ 33,344	\$ 35,222	\$ 43,948	\$ 24,081
Fully Insured: With Balances Less than \$100,000	DI100	\$ 2,742	\$ 5,243	\$ 7,789	\$ 20,672	\$ 23,081
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 12,411	\$ 19,311	\$ 20,643	\$ 15,734	N/A
Other	DI110	\$ 8,054	\$ 8,790	\$ 6,790	\$ 7,542	\$ 1,000
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 231	\$ 342	\$ 254	\$ 117	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 18	\$ 16	\$ 14	\$ 14	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 2,765,987	\$ 2,829,891	\$ 2,833,844	\$ 2,853,185	\$ 2,651,112
Greater than \$250,000	DI130	\$ 773,342	\$ 740,355	\$ 639,928	\$ 593,050	\$ 596,196
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	224,010	229,802	231,540	231,654	219,870
Greater than \$250,000	DI160	1,120	1,083	982	964	909
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 270,397	\$ 278,857	\$ 275,431	\$ 269,198	\$ 259,208
Greater than \$250,000	DI175	\$ 24,644	\$ 23,383	\$ 21,526	\$ 21,163	\$ 20,417
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	12,654	13,114	13,194	13,172	12,918
Greater than \$250,000	DI185	45	42	36	35	31
Deposit Accounts (\$) - Total	SUB4063	\$ 3,834,370	\$ 3,872,486	\$ 3,770,729	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	237,829	244,041	245,752	245,825	233,728
IRA/Keogh Accounts	DI200	\$ 286,593	\$ 294,107	\$ 289,604	\$ 283,480	\$ 272,422
Uninsured Deposits	DI210	\$ 123,886	\$ 124,563	\$ 105,662	\$ 125,603	\$ 158,838

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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	\$ 176,023	\$ 168,826	\$ 151,626	\$ 133,577	\$ 130,928
Reciprocal Brokered Deposits	DI230	\$ 9,776	\$ 17,886	\$ 19,876	\$ 19,963	\$ 20,582
Transaction Accounts (Including Demand Deposits)	DI310	\$ 811,444	\$ 764,380	\$ 740,037	\$ 745,075	\$ 712,243
Money Market Deposit Accounts	DI320	\$ 413,187	\$ 409,233	\$ 369,880	\$ 364,536	\$ 366,203
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 644,557	\$ 641,713	\$ 612,437	\$ 561,634	\$ 524,259
Time Deposits	DI340	\$ 1,963,354	\$ 2,055,391	\$ 2,046,641	\$ 2,063,338	\$ 1,921,912
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 611,102	\$ 639,343	\$ 613,406	\$ 615,190	\$ 752,298
Time Deposits of \$250,000 or Greater	DI352	\$ 224,468	\$ 237,438	\$ 222,170	\$ 225,572	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 94,653	\$ 96,026	\$ 90,973	\$ 87,248	\$ 84,058
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 14,166	\$ 27,779	\$ 32,123	\$ 59,501	N/A
Other Brokered Time Deposits	DI545	\$ 8,981	\$ 7,703	\$ 5,790	\$ 7,195	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 356,078	\$ 329,016	\$ 301,568	\$ 308,034	\$ 287,707
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,834,921	\$ 3,872,520	\$ 3,770,730	\$ 3,736,597	\$ 3,526,981
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 550	\$ 33	\$ 3	\$ 1	\$ 4
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 26,588	\$ 26,772	\$ 26,905	\$ 26,958	\$ 26,907
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 415	\$ 424	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,717,703	\$ 1,582,539	\$ 1,537,758	\$ 1,369,708	\$ 1,291,014
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts 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	\$ 70,144	\$ 67,121	\$ 57,598	\$ 68,302	\$ 67,776
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	112.10	104.65	0.94	1.02	0.92
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	\$ 161,597	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	2.09	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	1,291	1,326	1,339	1,323	1,280
Financial Assets Held for Trading Purposes	SI375	\$ 14,009	\$ 10,034	\$ 4,523	\$ 1,991	\$ 1,978
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 15,113	\$ 17,011	\$ 11,554	\$ 3,414	\$ 3,463
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 773,558	\$ 745,530	\$ 722,715	\$ 680,464	\$ 674,736
Assets Held for Sale	SI387	\$ 18,181	\$ 27,407	\$ 24,181	\$ 18,264	\$ 17,648
Loans Serviced for Others	SI390	\$ 310,396	\$ 292,278	\$ 259,044	\$ 272,833	\$ 238,620
Pledged Loans	SI394	\$ 1,732,565	\$ 1,765,367	\$ 1,755,809	\$ 1,752,544	\$ 1,587,821
Pledged Trading Assets	SI395	\$ 3,750	\$ 31,696	\$ 1,775	\$ 1,500	\$ 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	84.03%	84.71%	85.34%	85.45%	84.93%
Second month of Qtr	SI582	84.39%	84.69%	85.19%	84.96%	85.03%
Third month of Qtr	SI583	83.46%	84.52%	85.46%	84.73%	84.27%
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	\$ 1,152	\$ 1,360	\$ 1,360	\$ 1,351	\$ 1,352
Aggregate amount of all extensions of credit	SI590	\$ 23,554	\$ 24,160	\$ 26,504	\$ 26,664	\$ 25,575
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	35	37	38	40	38
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 655,810	\$ 654,434	\$ 640,633	\$ 636,383	\$ 631,295
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 10,896	\$ 8,482	\$ 9,736	\$ 7,981	\$ 790
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	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 2,137	\$ 7,715	\$ 2,095	\$ 5,590	\$ 1,387
Stock Issued	SI640	\$ 8,553	\$ 5,958	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,190	\$ 1,744	\$ 489	\$ 423	\$ 420
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 5,049	\$ 628	\$ 5,588	\$ 1,361	\$ 4,856
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 384	\$- 602	\$ 84	\$ 74	\$ 408
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 669,647	\$ 662,929	\$ 654,435	\$ 640,632	\$ 636,382
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 29	\$ 29	\$ 29	\$ 29	\$ 29
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 80,447	\$ 91,347	\$ 99,984	\$ 108,057	N/A
Real Estate Owned	SI772	\$ 5,661	\$ 1,786	\$ 1,720	\$ 1,511	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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 4,950,668	\$ 4,990,440	\$ 4,945,192	\$ 4,761,709	\$ 4,718,252
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 710,672	\$ 617,755	\$ 552,403	\$ 515,203	\$ 485,631
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,547,618	\$ 3,640,710	\$ 3,669,320	\$ 3,578,354	\$ 3,587,851
Nonmortgage Loans	SI885	\$ 318,676	\$ 321,728	\$ 329,165	\$ 841,780	\$ 314,292
Deposits and Excrows	SI890	\$ 3,553,746	\$ 3,584,319	\$ 3,524,852	\$ 3,347,947	\$ 3,297,295
Total Borrowings	SI895	\$ 449,086	\$ 479,016	\$ 521,324	\$ 528,773	\$ 551,385
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	0	0	0

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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	0	0	0	0	0
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	1	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	1

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	1	0	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
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	14	14	14	14	14

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	20 [Yes]	21 [Yes]	20 [Yes]	20 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	81	83	85	85	N/A
Number of Loans on SC300, SC303, and SC306	SB210	147	149	140	139	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	901	911	865	920	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 32,389	\$ 37,016	\$ 29,340	\$ 33,868	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	616	624	612	589	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 84,184	\$ 85,363	\$ 87,189	\$ 85,919	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	989	778	778	731	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 328,506	\$ 332,660	\$ 337,595	\$ 334,508	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,459	1,530	1,509	1,527	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 29,706	\$ 30,808	\$ 34,908	\$ 33,914	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	287	300	266	251	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 27,546	\$ 27,713	\$ 27,786	\$ 28,119	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	160	160	175	162	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 45,573	\$ 48,148	\$ 61,849	\$ 58,115	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	14	17	20	21	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 404	\$ 474	\$ 475	\$ 585	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	7	8	8	8	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 869	\$ 1,120	\$ 1,128	\$ 1,222	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	3	5	4	2	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,019	\$ 1,250	\$ 1,259	\$ 701	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	7	9	10	10	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 133	\$ 187	\$ 357	\$ 214	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	3	3	0	3	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 432	\$ 419	\$ 0	\$ 489	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	4	5	3	2	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 1,087	\$ 2,250	\$ 1,326	\$ 779	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	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 488,354	\$ 404,042	\$ 347,028	\$ 335,095	\$ 349,283
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 488,354	\$ 404,042	\$ 347,028	\$ 335,095	\$ 349,283
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	0	0	0	0	0
Foundations and Endowments	FS266	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0

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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	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	275	261	239	229	246
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 456	\$ 342	\$ 228	\$ 114	\$ 456
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 456	\$ 342	\$ 228	\$ 114	\$ 456
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 265	\$ 197	\$ 133	\$ 65	\$ 260
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 191	\$ 145	\$ 95	\$ 49	\$ 196
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6140	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market	FS428	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS437	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS416	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6141	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market	FS429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS438	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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	\$ 669,641	\$ 662,929	\$ 654,434	\$ 640,633	\$ 636,383
Equity Capital Deductions - Total	SUB1631	\$ 9,748	\$ 10,256	\$ 10,376	\$ 10,372	\$ 8,679
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 757	\$ 1,029	\$ 1,033	\$ 1,034	\$ 1,042
Goodwill and Certain Other Intangible Assets	CCR115	\$ 8,648	\$ 8,842	\$ 8,928	\$ 8,899	\$ 7,175
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 343	\$ 385	\$ 415	\$ 439	\$ 462
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 6,355	\$- 11,495	\$- 10,906	\$- 5,547	\$- 4,255
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 7,032	\$- 12,189	\$- 11,617	\$- 6,275	\$- 5,000
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 677	\$ 694	\$ 711	\$ 728	\$ 745
Tier 1 (Core) Capital	CCR20	\$ 653,538	\$ 641,178	\$ 633,152	\$ 624,714	\$ 623,449
Total Assets (SC60)	CCR205	\$ 4,969,520	\$ 5,032,670	\$ 4,969,241	\$ 4,932,484	\$ 4,725,970
Asset Deductions - Total	SUB1651	\$ 9,748	\$ 10,175	\$ 10,295	\$ 10,291	\$ 8,648
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 757	\$ 948	\$ 952	\$ 953	\$ 1,011
Goodwill and Certain Other Intangible Assets	CCR265	\$ 8,648	\$ 8,842	\$ 8,928	\$ 8,899	\$ 7,175
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 343	\$ 385	\$ 415	\$ 439	\$ 462
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 10,265	\$- 17,801	\$- 16,826	\$- 9,001	\$- 7,331
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 10,265	\$- 17,801	\$- 16,826	\$- 9,001	\$- 7,331
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 4,949,507	\$ 5,004,694	\$ 4,942,120	\$ 4,913,192	\$ 4,709,991
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 185,101	\$ 183,741	\$ 181,776	\$ 180,881	\$ 176,524
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 653,538	\$ 641,178	\$ 633,152	\$ 624,714	\$ 623,449
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 157	\$ 312	\$ 218	\$ 88	\$ 74
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 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 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 27,584	\$ 27,740	\$ 27,381	\$ 26,440	\$ 25,882
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 27,741	\$ 28,052	\$ 27,599	\$ 26,528	\$ 25,956
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 27,741	\$ 28,052	\$ 27,599	\$ 26,528	\$ 25,956
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 250	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,804	\$ 4,855	\$ 4,866	\$ 4,904	\$ 4,904
Total Risk-Based Capital	CCR39	\$ 676,225	\$ 664,375	\$ 655,885	\$ 646,338	\$ 644,501
0% R/W Category - Cash	CCR400	\$ 34,408	\$ 41,473	\$ 37,574	\$ 36,701	\$ 35,289
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 227,541	\$ 204,026	\$ 212,108	\$ 194,459	\$ 168,151
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 117,383	\$ 105,444	\$ 80,561	\$ 88,220	\$ 47,529
0% R/W Category - Assets Total	CCR420	\$ 379,332	\$ 350,943	\$ 330,243	\$ 319,380	\$ 250,969
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	\$ 427,881	\$ 455,109	\$ 456,204	\$ 497,681	\$ 529,641
20% R/W Category - Claims on FHLBs	CCR435	\$ 199,980	\$ 218,753	\$ 185,586	\$ 208,761	\$ 186,516
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 14,505	\$ 15,958	\$ 20,898	\$ 19,061	\$ 12,447
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 207,624	\$ 163,609	\$ 110,618	\$ 115,004	\$ 133,287
20% R/W Category - Other	CCR450	\$ 254,099	\$ 237,006	\$ 212,837	\$ 143,743	\$ 126,698
20% R/W Category - Assets Total	CCR455	\$ 1,104,089	\$ 1,090,435	\$ 986,143	\$ 984,250	\$ 988,589
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 220,818	\$ 218,088	\$ 197,226	\$ 196,848	\$ 197,718
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,770,014	\$ 1,821,989	\$ 1,856,281	\$ 1,868,562	\$ 1,841,340
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 101,792	\$ 104,915	\$ 97,832	\$ 95,474	\$ 94,258
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 10,860	\$ 17,735	\$ 14,821	\$ 11,639	\$ 12,875
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,141	\$ 1,380	\$ 1,373	\$ 1,411	\$ 1,404
50% R/W Category - Other	CCR480	\$ 13,338	\$ 13,042	\$ 12,506	\$ 10,250	\$ 8,789
50% R/W Category - Assets Total	CCR485	\$ 1,897,145	\$ 1,959,061	\$ 1,982,813	\$ 1,987,336	\$ 1,958,666
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 948,578	\$ 979,537	\$ 991,412	\$ 993,674	\$ 979,338

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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	\$ 24,732	\$ 30,011	\$ 47,931	\$ 60,408	\$ 60,611
100% R/W Category - All Other Assets	CCR506	\$ 1,624,185	\$ 1,648,712	\$ 1,673,758	\$ 1,666,264	\$ 1,531,418
100% R/W Category - Assets Total	CCR510	\$ 1,648,917	\$ 1,678,723	\$ 1,721,689	\$ 1,726,672	\$ 1,592,029
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 1,648,917	\$ 1,678,723	\$ 1,721,689	\$ 1,726,672	\$ 1,592,029
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,501	\$ 1,602	\$ 851	\$ 879	\$ 373
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 18,763	\$ 20,025	\$ 10,638	\$ 10,988	\$ 4,663
Assets to Risk-Weight	CCR64	\$ 5,030,984	\$ 5,080,764	\$ 5,021,739	\$ 5,018,517	\$ 4,790,626
Subtotal Risk-Weighted Assets	CCR75	\$ 2,837,071	\$ 2,896,367	\$ 2,920,962	\$ 2,928,179	\$ 2,773,746
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,018	\$ 4,405	\$ 3,486	\$ 3,254	\$ 3,443
Total Risk-Weighted Assets	CCR78	\$ 2,834,053	\$ 2,891,962	\$ 2,917,476	\$ 2,924,925	\$ 2,770,303
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 226,724	\$ 231,358	\$ 233,398	\$ 233,992	\$ 221,631
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	13.20%	12.81%	12.81%	12.72%	13.24%
Total Risk-Based Capital Ratio	CCR820	23.86%	22.97%	22.48%	22.10%	23.26%
Tier 1 Risk-Based Capital Ratio	CCR830	22.89%	22.00%	21.54%	21.19%	22.33%
Tangible Equity Ratio	CCR840	13.20%	12.81%	12.81%	12.72%	13.24%

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

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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	4	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	17	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	\$ 122	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	\$ 405	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	\$ 405	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.