TFR Industry Aggregate Report

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Description	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Number of Regulated Institutions	23	23	23	23	24

Schedule NS --- Optional Narrative Statement Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 1,113,515**	**$ 1,094,594**	**$ 1,051,718**	**$ 1,007,923**	**$ 1,108,689**
Cash and Non-Interest-Earning Deposits	SC110	$ 319,856	$ 303,219	$ 252,397	$ 254,703	$ 371,036
Interest-Earning Deposits in FHLBs	SC112	$ 96,249	$ 89,038	$ 116,122	$ 87,339	$ 71,824
Other Interest-Earning Deposits	SC118	$ 20,952	$ 42,187	$ 42,948	$ 24,685	$ 53,656
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 27,953	$ 35,751	$ 38,338	$ 46,333	$ 26,204
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 461,726	$ 391,361	$ 356,388	$ 369,513	$ 345,673
Equity Securities Subject to FASB Statement No. 115	SC140	$ 95,598	$ 158,463	$ 167,795	$ 136,716	$ 153,943
State and Municipal Obligations	SC180	$ 58,917	$ 57,198	$ 54,727	$ 54,404	$ 54,549
Securities Backed by Nonmortgage Loans	SC182	$ 0	$ 0	$ 0	$ 0	$ 945
Other Investment Securities	SC185	$ 28,381	$ 13,463	$ 19,644	$ 30,595	$ 28,518
Accrued Interest Receivable	SC191	$ 3,883	$ 3,914	$ 3,359	$ 3,635	$ 2,341
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 1,995,892**	**$ 2,121,098**	**$ 2,239,908**	**$ 2,171,848**	**$ 2,846,061**
Mortgage-Backed Securities - Total	**SC22**	**$ 1,995,892**	**$ 2,121,098**	**$ 2,239,908**	**$ 2,171,848**	**$ 2,846,061**
Pass-Through - Total	SUB0073	$ 653,742	$ 701,855	$ 766,567	$ 720,667	$ 870,827
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 632,253	$ 683,555	$ 746,730	$ 700,088	$ 852,800
Other Pass-Through	SC215	$ 21,489	$ 18,300	$ 19,837	$ 20,579	$ 18,027
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 1,334,943	$ 1,411,498	$ 1,465,484	$ 1,443,442	$ 1,964,282
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 133,954	$ 133,818	$ 180,832	$ 174,584	$ 176,437
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 1,041,887	$ 1,108,794	$ 1,125,413	$ 1,148,858	$ 1,730,499
Other	SC222	$ 159,102	$ 168,886	$ 159,239	$ 120,000	$ 57,346
Accrued Interest Receivable	SC228	$ 7,207	$ 7,745	$ 7,857	$ 7,739	$ 10,952

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Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 9,711,506**	**$ 9,554,001**	**$ 9,551,483**	**$ 9,166,655**	**$ 11,438,185**
Mortgage Loans - Total	**SC26**	**$ 9,675,776**	**$ 9,518,020**	**$ 9,507,240**	**$ 9,122,696**	**$ 11,386,084**
Construction Loans - Total	SUB0100	$ 631,434	$ 594,279	$ 538,085	$ 486,482	$ 601,214
Residential - Total	SUB0110	$ 452,046	$ 435,077	$ 402,915	$ 363,485	$ 433,099
1-4 Dwelling Units	SC230	$ 295,597	$ 277,567	$ 269,723	$ 253,636	$ 312,966
Multifamily (5 or more) Dwelling Units	SC235	$ 156,449	$ 157,510	$ 133,192	$ 109,849	$ 120,133
Nonresidential Property	SC240	$ 179,388	$ 159,202	$ 135,170	$ 122,997	$ 168,115
Permanent Loans - Total	SUB0121	$ 9,039,519	$ 8,923,502	$ 8,978,516	$ 8,647,200	$ 10,795,964
Residential - Total	SUB0131	$ 7,270,772	$ 7,239,666	$ 7,333,553	$ 7,006,574	$ 8,625,016
1-4 Dwelling Units - Total	SUB0141	$ 6,197,878	$ 6,202,268	$ 6,254,688	$ 5,933,898	$ 7,358,355
Revolving Open-End Loans	SC251	$ 1,107,821	$ 1,232,621	$ 1,349,683	$ 1,231,626	$ 1,573,842
All Other - First Liens	SC254	$ 4,432,294	$ 4,405,642	$ 4,370,735	$ 4,227,537	$ 5,097,296
All Other - Junior Liens	SC255	$ 657,763	$ 564,005	$ 534,270	$ 474,735	$ 687,217
Multifamily (5 or more) Dwelling Units	SC256	$ 1,072,894	$ 1,037,398	$ 1,078,865	$ 1,072,676	$ 1,266,661
Nonresidential Property (Except Land)	SC260	$ 1,522,169	$ 1,455,831	$ 1,436,877	$ 1,442,441	$ 1,869,515
Land	SC265	$ 246,578	$ 228,005	$ 208,086	$ 198,185	$ 301,433
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 153,172	$ 1,180	$ 382,919	$- 35,188	$ 169,040
Accrued Interest Receivable	SC272	$ 40,389	$ 36,141	$ 34,808	$ 32,907	$ 40,893
Advances for Taxes and Insurance	SC275	$ 164	$ 79	$ 74	$ 66	$ 114
Allowance for Loan and Lease Losses	SC283	$ 35,730	$ 35,981	$ 44,243	$ 43,959	$ 52,101
Nonmortgage Loans - Gross	**SUB0162**	**$ 2,612,869**	**$ 2,897,971**	**$ 2,718,034**	**$ 2,396,482**	**$ 3,009,672**
Nonmortgage Loans - Total	**SC31**	**$ 2,577,611**	**$ 2,863,457**	**$ 2,679,779**	**$ 2,358,468**	**$ 2,961,892**
Commercial Loans - Total	SC32	$ 400,829	$ 375,581	$ 385,882	$ 368,536	$ 464,296
Secured	SC300	$ 375,310	$ 352,035	$ 362,955	$ 347,259	$ 442,797
Unsecured	SC303	$ 23,867	$ 22,250	$ 21,456	$ 19,625	$ 19,688
Lease Receivables	SC306	$ 1,652	$ 1,296	$ 1,471	$ 1,652	$ 1,811
Consumer Loans - Total	SC35	$ 2,200,547	$ 2,511,504	$ 2,321,277	$ 2,019,133	$ 2,531,356
Loans on Deposits	SC310	$ 5,217	$ 5,173	$ 5,233	$ 5,050	$ 7,768
Home Improvement Loans (Not secured by real estate)	SC316	$ 2,669	$ 2,715	$ 2,903	$ 2,509	$ 3,243
Education Loans	SC320	$ 288,192	$ 286,591	$ 254,341	$ 264,494	$ 454,613
Auto Loans	SC323	$ 324,324	$ 333,832	$ 307,977	$ 300,806	$ 456,505
Mobile Home Loans	SC326	$ 384	$ 457	$ 361	$ 340	$ 2,621
Credit Cards	SC328	$ 1,297,729	$ 1,596,759	$ 1,481,016	$ 1,200,153	$ 1,333,298

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	$ 282,032	$ 285,977	$ 269,446	$ 245,781	$ 273,308
Accrued Interest Receivable	SC348	$ 11,493	$ 10,886	$ 10,875	$ 8,813	$ 14,020
Allowance for Loan and Lease Losses	SC357	$ 35,258	$ 34,514	$ 38,255	$ 38,014	$ 47,780
Repossessed Assets - Gross	**SUB0201**	**$ 12,707**	**$ 10,336**	**$ 10,019**	**$ 10,282**	**$ 11,484**
Repossessed Assets - Total	**SC40**	**$ 12,695**	**$ 10,277**	**$ 9,975**	**$ 10,262**	**$ 11,287**
Real Estate - Total	SUB0210	$ 12,302	$ 9,959	$ 9,848	$ 10,122	$ 10,692
Construction	SC405	$ 23	$ 22	$ 22	$ 22	$ 22
Residential - Total	SUB0225	$ 5,936	$ 4,802	$ 5,530	$ 7,136	$ 10,136
1-4 Dwelling Units	SC415	$ 5,936	$ 4,802	$ 5,438	$ 5,891	$ 8,860
Multifamily (5 or more) Dwelling Units	SC425	$ 0	$ 0	$ 92	$ 1,245	$ 1,276
Nonresidential (Except Land)	SC426	$ 5,965	$ 5,050	$ 4,206	$ 2,874	$ 444
Land	SC428	$ 378	$ 85	$ 90	$ 90	$ 90
Other Repossessed Assets	SC430	$ 405	$ 377	$ 171	$ 160	$ 792
General Valuation Allowances	SC441	$ 12	$ 59	$ 44	$ 20	$ 197
Real Estate Held for Investment	**SC45**	**$ 15,742**	**$ 16,016**	**$ 16,030**	**$ 15,509**	**$ 15,560**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 209,318**	**$ 206,033**	**$ 232,362**	**$ 228,181**	**$ 293,443**
Federal Home Loan Bank Stock	SC510	$ 209,160	$ 205,875	$ 232,204	$ 228,023	$ 293,297
Other	SC540	$ 158	$ 158	$ 158	$ 158	$ 146
Office Premises and Equipment	**SC55**	**$ 192,493**	**$ 178,668**	**$ 175,182**	**$ 173,870**	**$ 223,450**
Other Assets - Gross	**SUB0262**	**$ 354,722**	**$ 335,451**	**$ 331,339**	**$ 342,036**	**$ 862,061**
Other Assets - Total	**SC59**	**$ 354,722**	**$ 335,451**	**$ 331,339**	**$ 342,036**	**$ 862,061**
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	$ 26,592	$ 24,578	$ 24,272	$ 24,008	$ 37,431
Bank-Owned Life Insurance - Other	SC625	$ 81,375	$ 80,283	$ 79,805	$ 78,707	$ 91,009
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	$ 32,550	$ 33,172	$ 32,858	$ 42,904	$ 74,004
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	$ 115,955	$ 99,144	$ 92,362	$ 92,855	$ 559,299
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	SC689	$ 98,250	$ 98,274	$ 102,042	$ 103,562	$ 100,318
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
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

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 0	$ 0	$ 0	$ 0	$ 0
General Valuation Allowances - Total	**SUB2092**	**$ 71,000**	**$ 70,554**	**$ 82,542**	**$ 81,993**	**$ 100,078**
Total Assets - Gross	**SUB0283**	**$ 16,218,764**	**$ 16,414,168**	**$ 16,326,075**	**$ 15,512,786**	**$ 19,808,605**
Total Assets	**SC60**	**$ 16,147,764**	**$ 16,343,614**	**$ 16,243,533**	**$ 15,430,793**	**$ 19,708,527**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 11,172,116**	**$ 11,403,246**	**$ 10,990,506**	**$ 10,690,252**	**$ 13,475,424**
Deposits	SC710	$ 11,091,948	$ 11,211,018	$ 10,825,575	$ 10,554,525	$ 13,310,740
Escrows	SC712	$ 81,310	$ 193,637	$ 166,348	$ 137,140	$ 159,749
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 1,142	$- 1,409	$- 1,417	$- 1,413	$ 4,935
Borrowings - Total	**SC72**	**$ 2,961,016**	**$ 2,920,132**	**$ 3,149,634**	**$ 2,701,643**	**$ 3,509,342**
Advances from FHLBank	SC720	$ 2,345,180	$ 2,104,467	$ 2,406,148	$ 2,046,188	$ 2,521,218
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 172,743	$ 157,617	$ 170,586	$ 262,735	$ 424,951
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	$ 0	$ 0	$ 0	$ 0	$ 0
CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC745	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 443,093	$ 658,048	$ 572,900	$ 392,720	$ 563,173
Other Liabilities - Total	**SC75**	**$ 193,679**	**$ 207,618**	**$ 226,575**	**$ 199,801**	**$ 248,354**
Accrued Interest Payable - Deposits	SC763	$ 24,064	$ 22,810	$ 18,102	$ 18,303	$ 16,930
Accrued Interest Payable - Other	SC766	$ 7,026	$ 6,366	$ 6,488	$ 6,187	$ 7,860
Accrued Taxes	SC776	$ 16,886	$ 19,017	$ 20,774	$ 19,177	$ 24,171
Accounts Payable	SC780	$ 53,036	$ 63,131	$ 75,194	$ 65,496	$ 64,792
Deferred Income Taxes	SC790	$ 18,342	$ 23,746	$ 19,678	$ 19,380	$ 28,571
Other Liabilities and Deferred Income	SC796	$ 74,325	$ 72,548	$ 86,339	$ 71,258	$ 106,030
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**	**$ 14,326,811**	**$ 14,530,996**	**$ 14,366,715**	**$ 13,591,696**	**$ 17,233,120**

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Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

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Minority Interest	**SC800**	**$ 56,236**	**$ 56,727**	**$ 56,199**	**$ 55,698**	**$ 55,857**
EQUITY CAPITAL						
Equity Capital - Total	**SC80**	**$ 1,764,717**	**$ 1,755,890**	**$ 1,820,620**	**$ 1,783,400**	**$ 2,419,550**
Stock - Total	SUB0311	$ 650,622	$ 650,551	$ 639,168	$ 638,878	$ 1,283,378
Perpetual Preferred Stock - Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Perpetual Preferred Stock - Noncumulative	SC814	$ 1,650	$ 1,650	$ 1,650	$ 1,650	$ 1,650
Common Stock - Par Value	SC820	$ 10,602	$ 10,602	$ 10,595	$ 10,595	$ 10,695
Common Stock - Paid in Excess of Par	SC830	$ 638,370	$ 638,299	$ 626,923	$ 626,633	$ 1,271,033
Accumulated Other Comprehensive Income - Total	SC86	$- 19,397	$- 14,097	$- 2,996	$- 15,706	$ 503
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 18,818	$- 12,904	$- 1,803	$- 14,513	$ 1,696
Gains (Losses) on Cash Flow Hedges	SC865	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC870	$- 579	$- 1,193	$- 1,193	$- 1,193	$- 1,193
Retained Earnings	SC880	$ 1,135,437	$ 1,121,411	$ 1,186,425	$ 1,162,235	$ 1,137,706
Other Components of Equity Capital	SC891	$- 1,945	$- 1,975	$- 1,977	$- 2,007	$- 2,037
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 16,147,764**	**$ 16,343,613**	**$ 16,243,534**	**$ 15,430,794**	**$ 19,708,527**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Other Codes As of Dec 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	$ 29
3	Federal, State, or other taxes receivable	5	$ 931
4	Net deferred tax assets	9	$ 27,382
7	Prepaid expenses	17	$ 14,534
9	Advances for loans serviced for others	1	$ 5,838
14	Other noninterest-bearing short-term accounts recv	8	$ 7,013
19	Receivables fr a broker for unsettled transactions	1	$ 411
20	F/V of all derivative instru. reportable as assets	1	$ 186
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	$ 31
99	Other	11	$ 22,698

Other Liability Codes

Code	Description	Count	Amount
6	Balances in U.S. Treasury tax and loan accounts	1	$ 439
11	The liability recorded for post-retirement benefit	10	$ 23,191
14	Unapplied loan payments received	2	$ 820
17	Noninterest-bearing payables to Hold Co/Affiliates	3	$ 18,443
20	F/V of all derivative instru. reportable as liab.	1	$ 577
99	Other	29	$ 22,337

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 250,257**	**$ 247,532**	**$ 232,678**	**$ 216,124**	**$ 263,862**
Deposits and Investment Securities	SO115	$ 7,168	$ 6,234	$ 5,765	$ 5,376	$ 5,228
Mortgage-Backed Securities	SO125	$ 22,919	$ 23,632	$ 23,486	$ 23,348	$ 28,932
Mortgage Loans	SO141	$ 146,531	$ 142,080	$ 133,495	$ 124,531	$ 158,256
Nonmortgage Loans - Total	SUB0950	$ 73,639	$ 75,586	$ 69,932	$ 62,869	$ 71,446
Commercial Loans and Leases	SO160	$ 6,987	$ 6,643	$ 6,051	$ 5,314	$ 6,905
Consumer Loans and Leases	SO171	$ 66,652	$ 68,943	$ 63,881	$ 57,555	$ 64,541
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 1,998**	**$ 2,858**	**$ 3,114**	**$ 3,425**	**$ 4,530**
Federal Home Loan Bank Stock	SO181	$ 1,998	$ 2,858	$ 3,114	$ 3,425	$ 4,530
Other	SO185	$ 0	$ 0	$ 0	$ 0	$ 0
Interest Expense - Total	**SO21**	**$ 107,239**	**$ 98,550**	**$ 87,209**	**$ 76,980**	**$ 88,210**
Deposits	SO215	$ 79,322	$ 71,554	$ 62,286	$ 56,629	$ 63,581
Escrows	SO225	$ 82	$ 86	$ 141	$ 33	$ 93
Advances from FHLBank	SO230	$ 20,438	$ 19,990	$ 19,480	$ 16,300	$ 19,400
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 0	$ 0	$ 0	$ 0	$ 20
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 7,397	$ 6,920	$ 5,302	$ 4,018	$ 5,116
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 145,016**	**$ 151,840**	**$ 148,583**	**$ 142,569**	**$ 180,182**
Net Provision for Losses on Interest-Bearing Assets	**SO321**	**$ 9,418**	**$ 1,794**	**$ 7,309**	**$ 6,803**	**$ 7,453**
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 135,598**	**$ 150,046**	**$ 141,274**	**$ 135,766**	**$ 172,729**
Noninterest Income - Total	**SO42**	**$ 63,097**	**$ 67,476**	**$ 54,969**	**$ 73,858**	**$ 78,283**
Mortgage Loan Serving Fees	SO410	$ 3,856	$ 3,650	$ 1,923	$ 4,537	$ 1,989
Other Fees and Charges	SO420	$ 36,033	$ 37,060	$ 35,004	$ 30,833	$ 44,842
Net Income (Loss) from Other - Total	SUB0451	$ 20,189	$ 21,905	$ 15,599	$ 35,010	$ 27,899
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 20,425	$ 24,057	$ 15,965	$ 35,665	$ 27,866
Operations & Sale of Repossessed Assets	SO461	$- 840	$- 2,230	$- 404	$- 779	$- 569
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 151	$- 47	$- 126	$- 377	$ 428
Sale of Securities Held-to-Maturity	SO467	$ 4	$ 6	$ 12	$ 1	$ 0
Sale of Loans Held for Investment	SO475	$ 12	$ 8	$ 41	$ 18	$ 24

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	$ 739	$ 111	$ 111	$ 482	$ 150
Trading Assets (Realized and Unrealized)	SO485	$ 0	$ 0	$ 0	$ 0	$ 0
Other Noninterest Income	SO488	$ 3,019	$ 4,861	$ 2,443	$ 3,478	$ 3,553
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 146,565**	**$ 148,909**	**$ 142,806**	**$ 143,821**	**$ 172,615**
All Personnel Compensation and Expense	SO510	$ 76,805	$ 77,325	$ 75,801	$ 76,989	$ 93,930
Legal Expense	SO520	$ 641	$ 1,099	$ 1,083	$ 1,238	$ 939
Office Occupancy and Equipment Expense	SO530	$ 25,765	$ 25,676	$ 24,621	$ 24,903	$ 26,598
Marketing and Other Professional Services	SO540	$ 19,240	$ 19,966	$ 17,598	$ 17,601	$ 19,927
Loan Servicing Fees	SO550	$ 994	$ 1,018	$ 1,033	$ 1,034	$ 996
Goodwill and Other Intangibles Expense	SO560	$ 370	$ 497	$ 537	$ 671	$ 1,688
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 65	$ 50	$ 50	$ 254	$ 299
Other Noninterest Expense	SO580	$ 22,685	$ 23,278	$ 22,083	$ 21,131	$ 28,238
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**	**$ 52,130**	**$ 68,613**	**$ 53,437**	**$ 65,803**	**$ 78,397**
Income Taxes - Total	**SO71**	**$ 18,964**	**$ 25,125**	**$ 19,024**	**$ 21,810**	**$ 30,726**
Federal	SO710	$ 17,069	$ 22,843	$ 17,064	$ 19,677	$ 26,609
State, Local & Other	SO720	$ 1,895	$ 2,282	$ 1,960	$ 2,133	$ 4,117
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$ 33,166**	**$ 43,488**	**$ 34,413**	**$ 43,993**	**$ 47,671**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 325**
Net Income (Loss)	**SO91**	**$ 33,166**	**$ 43,488**	**$ 34,413**	**$ 43,993**	**$ 47,996**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Other Codes As of Dec 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	4	$ 205
5	Net income(loss) from real estate held for invest	2	$ 141
11	Adjustments to prior periods	1	$ 257
14	Interest Income from CNFIs reported on SC655	1	$ 149
15	Income from corporate-owned life insurance	6	$ 1,360
99	Other	22	$ 667

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	$ 22
2	OTS assessments	7	$ 73
6	Supervisory examination fees	2	$ 18
7	Office supplies, printing, and postage	18	$ 4,591
8	Telephone, including data lines	6	$ 1,760
9	Loan origination expense	5	$ 932
10	ATM expense	4	$ 91
14	Losses from fraud	1	$ 66
17	Charitable contributions	1	$ 10
99	Other	18	$ 3,784

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 946,591**	**$ 696,334**	**$ 448,802**	**$ 216,124**	**$ 999,138**
YTD - Deposits and Investment Securities	Y_SO115	$ 24,543	$ 17,375	$ 11,141	$ 5,376	$ 19,228
YTD - Mortgage-Backed Securities	Y_SO125	$ 93,385	$ 70,466	$ 46,834	$ 23,348	$ 109,420
YTD - Mortgage Loans	Y_SO141	$ 546,637	$ 400,106	$ 258,026	$ 124,531	$ 595,452
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 24,995	$ 18,008	$ 11,365	$ 5,314	$ 25,668
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 257,031	$ 190,379	$ 121,436	$ 57,555	$ 249,370
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 11,395**	**$ 9,397**	**$ 6,539**	**$ 3,425**	**$ 18,085**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 11,395	$ 9,397	$ 6,539	$ 3,425	$ 18,085
YTD - Other	Y_SO185	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Interest Expense - Total	**Y_SO21**	**$ 369,978**	**$ 262,739**	**$ 164,189**	**$ 76,980**	**$ 330,749**
YTD - Deposits	Y_SO215	$ 269,791	$ 190,469	$ 118,915	$ 56,629	$ 241,739
YTD - Escrows	Y_SO225	$ 342	$ 260	$ 174	$ 33	$ 269
YTD - Advances from FHLBank	Y_SO230	$ 76,208	$ 55,770	$ 35,780	$ 16,300	$ 76,175
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 0	$ 0	$ 0	$ 0	$ 20
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 23,637	$ 16,240	$ 9,320	$ 4,018	$ 12,546
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 588,008**	**$ 442,992**	**$ 291,152**	**$ 142,569**	**$ 686,474**
YTD - Net Provision for Losses on Interest-Bearing Assets	**Y_SO321**	**$ 25,324**	**$ 15,906**	**$ 14,112**	**$ 6,803**	**$ 41,585**
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 562,684**	**$ 427,086**	**$ 277,040**	**$ 135,766**	**$ 644,889**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 259,400**	**$ 196,303**	**$ 128,827**	**$ 73,858**	**$ 302,194**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 13,966	$ 10,110	$ 6,460	$ 4,537	$ 8,054
YTD - Other Fees and Charges	Y_SO420	$ 138,930	$ 102,897	$ 65,837	$ 30,833	$ 170,674
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 92,703	$ 72,514	$ 50,609	$ 35,010	$ 107,229
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 96,112	$ 75,687	$ 51,630	$ 35,665	$ 106,873
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 4,253	$- 3,413	$- 1,183	$- 779	$- 4,701
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 701	$- 550	$- 503	$- 377	$- 51
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 23	$ 19	$ 13	$ 1	$ 19
YTD - Sale of Loans Held for Investment	Y_SO475	$ 79	$ 67	$ 59	$ 18	$ 468

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 1,443	$ 704	$ 593	$ 482	$ 4,621
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Noninterest Income	Y_SO488	$ 13,801	$ 10,782	$ 5,921	$ 3,478	$ 16,237
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 582,101**	**$ 435,536**	**$ 286,627**	**$ 143,821**	**$ 666,182**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 306,920	$ 230,115	$ 152,790	$ 76,989	$ 359,143
YTD - Legal Expense	Y_SO520	$ 4,061	$ 3,420	$ 2,321	$ 1,238	$ 2,876
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 100,965	$ 75,200	$ 49,524	$ 24,903	$ 110,545
YTD - Marketing and Other Professional Services	Y_SO540	$ 74,405	$ 55,165	$ 35,199	$ 17,601	$ 75,623
YTD - Loan Servicing Fees	Y_SO550	$ 4,079	$ 3,085	$ 2,067	$ 1,034	$ 3,771
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 2,075	$ 1,705	$ 1,208	$ 671	$ 5,319
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 419	$ 354	$ 304	$ 254	$ 597
YTD - Other Noninterest Expense	Y_SO580	$ 89,177	$ 66,492	$ 43,214	$ 21,131	$ 108,308
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 239,983**	**$ 187,853**	**$ 119,240**	**$ 65,803**	**$ 280,901**
YTD - Income Taxes - Total	**Y_SO71**	**$ 84,923**	**$ 65,959**	**$ 40,834**	**$ 21,810**	**$ 105,180**
YTD - Federal	Y_SO710	$ 76,653	$ 59,584	$ 36,741	$ 19,677	$ 94,421
YTD - State, Local, and Other	Y_SO720	$ 8,270	$ 6,375	$ 4,093	$ 2,133	$ 10,759
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 155,060**	**$ 121,894**	**$ 78,406**	**$ 43,993**	**$ 175,721**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 325**
YTD - Net Income (Loss)	**Y_SO91**	**$ 155,060**	**$ 121,894**	**$ 78,406**	**$ 43,993**	**$ 176,046**

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 70,554**	**$ 82,543**	**$ 81,991**	**$ 85,150**	**$ 101,894**
Net Provision for Loss	VA115	$ 9,371	$ 1,735	$ 7,142	$ 6,550	$ 7,085
Transfers	VA125	$- 381	$- 8,844	$- 101	$- 3,336	$- 2,006
Recoveries	VA135	$ 2,387	$ 2,799	$ 2,895	$ 2,725	$ 2,090
Adjustments	VA145	$ 955	$ 49	$ 0	$ 4	$- 71
Charge-offs	VA155	$ 11,883	$ 7,728	$ 9,384	$ 9,102	$ 8,917
General Valuation Allowances - Ending Balance	**VA165**	**$ 71,003**	**$ 70,554**	**$ 82,543**	**$ 81,991**	**$ 100,075**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 14,370**	**$ 10,745**	**$ 10,536**	**$ 9,164**	**$ 7,839**
Net Provision for Loss	VA118	$ 112	$ 109	$ 217	$ 507	$ 667

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	$ 381	$ 8,844	$ 101	$ 3,336	$ 2,006
Adjustments	VA148	$ 0	$- 1	$ 0	$ 0	$ 0
Charge-offs	VA158	$ 7,377	$ 5,327	$ 109	$ 2,471	$ 1,348
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 7,486**	**$ 14,370**	**$ 10,745**	**$ 10,536**	**$ 9,164**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 84,924**	**$ 93,288**	**$ 92,527**	**$ 94,314**	**$ 109,733**
Net Provision for Loss	VA120	$ 9,483	$ 1,844	$ 7,359	$ 7,057	$ 7,752
Recoveries	VA140	$ 2,387	$ 2,799	$ 2,895	$ 2,725	$ 2,090
Adjustments	VA150	$ 955	$ 48	$ 0	$ 4	$- 71
Charge-offs	VA160	$ 19,260	$ 13,055	$ 9,493	$ 11,573	$ 10,265
Total Valuation Allowances - Ending Balance	**VA170**	**$ 78,489**	**$ 84,924**	**$ 93,288**	**$ 92,527**	**$ 109,239**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 11,883**	**$ 7,728**	**$ 9,384**	**$ 9,102**	**$ 8,917**
Deposits and Investment Securities	**VA36**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 548**	**$ 470**	**$ 85**	**$ 286**	**$ 944**
Construction - Total	SUB2030	$ 0	$ 0	$ 0	$ 0	$ 42
1-4 Dwelling Units	VA420	$ 0	$ 0	$ 0	$ 0	$ 42
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 548	$ 470	$ 85	$ 286	$ 902
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 32	$ 30	$ 36	$ 18	$ 19
1-4 Dwelling Units - Secured by First Liens	VA456	$ 48	$ 35	$ 25	$ 35	$ 141
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 324	$ 318	$ 24	$ 57	$ 133
Multifamily (5 or more) Dwelling Units	VA470	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA480	$ 144	$ 81	$ 0	$ 176	$ 609
Land	VA490	$ 0	$ 6	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA56**	**$ 11,290**	**$ 7,217**	**$ 9,299**	**$ 8,803**	**$ 7,928**
Commercial Loans	VA520	$ 470	$ 825	$ 138	$ 180	$ 653
Consumer Loans - Total	SUB2061	$ 10,820	$ 6,392	$ 9,161	$ 8,623	$ 7,275
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 653	$ 652	$ 347	$ 748	$ 729
Mobile Home Loans	VA550	$ 6	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	$ 9,905	$ 5,529	$ 8,529	$ 7,650	$ 6,290
Other	VA560	$ 256	$ 211	$ 285	$ 225	$ 256
Repossessed Assets - Total	**VA60**	**$ 45**	**$ 41**	**$ 0**	**$ 13**	**$ 45**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 45	$ 14	$ 0	$ 13	$ 23
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 27	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 0	$ 0	$ 0	$ 15
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 7
Other Repossessed Assets	VA630	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA820**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA930**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 2,387**	**$ 2,799**	**$ 2,895**	**$ 2,725**	**$ 2,090**
Deposits and Investment Securities	**VA37**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 151**	**$ 97**	**$ 26**	**$ 294**	**$ 183**
Construction - Total	SUB2130	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units	VA421	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 151	$ 97	$ 26	$ 294	$ 183
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 133	$ 16	$ 11	$ 5	$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	$ 9	$ 0	$ 13	$ 27	$ 20
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 6	$ 1	$ 1	$ 11	$ 5
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 3	$ 80	$ 1	$ 251	$ 157
Land	VA491	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 2,236**	**$ 2,702**	**$ 2,869**	**$ 2,431**	**$ 1,907**
Commercial Loans	VA521	$ 15	$ 43	$ 68	$ 159	$ 8
Consumer Loans - Total	SUB2161	$ 2,221	$ 2,659	$ 2,801	$ 2,272	$ 1,899
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 212	$ 237	$ 241	$ 233	$ 121

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 1,961	$ 2,327	$ 2,464	$ 1,942	$ 1,694
Other	VA561	$ 48	$ 95	$ 96	$ 97	$ 84
Equity Investments Not Subject to FASB Statement No. 115	**VA821**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA931**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 491**	**$ 8,956**	**$ 317**	**$ 3,841**	**$ 2,674**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 322**	**$ 600**	**$- 101**	**$- 319**	**$ 1,102**
Construction - Total	SUB2230	$ 25	$ 0	$ 0	$ 0	$- 62
1-4 Dwelling Units	VA422	$ 25	$ 0	$ 0	$ 0	$- 62
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2241	$ 297	$ 600	$- 101	$- 319	$ 1,164
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 29	$- 90	$- 234	$ 131	$ 234
1-4 Dwelling Units - Secured by First Liens	VA458	$- 69	$- 25	$ 79	$ 5	$ 159
1-4 Dwelling Units - Secured by Junior Liens	VA468	$- 25	$- 351	$ 100	$ 4	$ 579
Multifamily (5 or more) Dwelling Units	VA472	$ 80	$ 0	$ 114	$ 361	$ 0
Nonresidential Property (Except Land)	VA482	$ 282	$ 1,066	$- 160	$- 820	$ 192
Land	VA492	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 123**	**$ 8,276**	**$ 410**	**$ 3,900**	**$ 1,412**
Commercial Loans	VA522	$- 208	$ 8,241	$ 72	$ 4,155	$ 717
Consumer Loans - Total	SUB2261	$ 331	$ 35	$ 338	$- 255	$ 695
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 1	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 321	$ 24	$ 311	$- 259	$ 692
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 0	$- 3	$ 4	$- 2	$ 1
Other	VA562	$ 10	$ 14	$ 22	$ 6	$ 2
Repossessed Assets - Total	**VA62**	**$ 46**	**$ 80**	**$ 8**	**$ 260**	**$ 160**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$- 13	$ 38	$ 7	$ 142	$ 70
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	$ 50	$ 40	$ 0	$ 88	$ 82
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 9	$ 2	$ 1	$ 30	$ 8
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 9,987**	**$ 13,885**	**$ 6,806**	**$ 10,218**	**$ 9,501**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA49**	**$ 719**	**$ 973**	**$- 42**	**$- 327**	**$ 1,863**
Construction - Total	SUB2330	$ 25	$ 0	$ 0	$ 0	$- 20
1-4 Dwelling Units	VA425	$ 25	$ 0	$ 0	$ 0	$- 20
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA445	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2341	$ 694	$ 973	$- 42	$- 327	$ 1,883
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$- 72	$- 76	$- 209	$ 144	$ 252
1-4 Dwelling Units - Secured by First Liens	VA459	$- 30	$ 10	$ 91	$ 13	$ 280
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 293	$- 34	$ 123	$ 50	$ 707
Multifamily (5 or more) Dwelling Units	VA475	$ 80	$ 0	$ 114	$ 361	$ 0
Nonresidential Property (Except Land)	VA485	$ 423	$ 1,067	$- 161	$- 895	$ 644
Land	VA495	$ 0	$ 6	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA59**	**$ 9,177**	**$ 12,791**	**$ 6,840**	**$ 10,272**	**$ 7,433**
Commercial Loans	VA525	$ 247	$ 9,023	$ 142	$ 4,176	$ 1,362
Consumer Loans - Total	SUB2361	$ 8,930	$ 3,768	$ 6,698	$ 6,096	$ 6,071
Loans on Deposits	VA515	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA519	$ 0	$ 0	$ 1	$ 0	$ 0
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA545	$ 762	$ 439	$ 417	$ 256	$ 1,300
Mobile Home Loans	VA555	$ 6	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA559	$ 7,944	$ 3,199	$ 6,069	$ 5,706	$ 4,597
Other	VA565	$ 218	$ 130	$ 211	$ 134	$ 174
Repossessed Assets - Total	**VA65**	**$ 91**	**$ 121**	**$ 8**	**$ 273**	**$ 205**
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 32	$ 52	$ 7	$ 155	$ 93

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 27	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 50	$ 40	$ 0	$ 88	$ 97
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 7
Other Repossessed Assets	VA633	$ 9	$ 2	$ 1	$ 30	$ 8
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 4,833**	**$ 2,957**	**$ 4,246**	**$ 5,989**	**$ 3,663**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 18,094**	**$ 16,245**	**$ 16,446**	**$ 16,434**	**$ 14,704**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 4,913**	**$ 2,571**	**$ 4,321**	**$ 4,923**	**$ 4,404**
Construction	VA951	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - 1-4 Dwelling Units	VA952	$ 3,185	$ 1,879	$ 2,753	$ 2,452	$ 4,151
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 0	$ 0	$ 0	$ 0	$ 94
Permanent - Nonresidential (Except Land)	VA954	$ 1,492	$ 692	$ 1,568	$ 2,471	$ 149
Permanent - Land	VA955	$ 236	$ 0	$ 0	$ 0	$ 10
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 16,881**	**$ 17,957**	**$ 19,715**	**$ 19,843**	**$ 19,322**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 79,188**	**$ 65,455**	**$ 67,703**	**$ 67,088**	**$ 107,859**
Substandard	VA965	$ 78,104	$ 64,580	$ 66,432	$ 66,263	$ 103,570
Doubtful	VA970	$ 1,084	$ 875	$ 1,271	$ 825	$ 4,289
Loss	VA975	$ 0	$ 0	$ 0	$ 0	$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	N/A	N/A	N/A

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 188,596**	**$ 189,931**	**$ 174,615**	**$ 164,933**	**$ 221,047**
Mortgages - Total	SUB2421	$ 87,987	$ 79,383	$ 69,783	$ 66,590	$ 107,553
Construction and Land Loans	SUB2430	$ 4,666	$ 6,075	$ 2,364	$ 1,564	$ 5,929

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 57,610	$ 49,027	$ 44,819	$ 46,863	$ 61,391
Permanent Loans Secured by All Other Property	SUB2450	$ 28,128	$ 26,191	$ 23,363	$ 18,596	$ 45,679
Nonmortgages - Total	SUB2461	$ 100,609	$ 110,548	$ 104,832	$ 98,343	$ 113,494
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 124,337**	**$ 123,561**	**$ 112,881**	**$ 106,744**	**$ 135,288**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 111,289**	**$ 116,015**	**$ 105,902**	**$ 98,141**	**$ 126,289**
Mortgage Loans - Total	SUB2481	$ 47,027	$ 42,700	$ 39,817	$ 37,987	$ 55,231
Construction	PD115	$ 1,547	$ 4,025	$ 1,430	$ 1,131	$ 357
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 8,215	$ 6,478	$ 5,345	$ 5,771	$ 9,495
Secured by First Liens	PD123	$ 21,937	$ 18,143	$ 17,338	$ 17,765	$ 19,326
Secured by Junior Liens	PD124	$ 2,626	$ 2,489	$ 2,412	$ 3,140	$ 7,143
Multifamily (5 or more) Dwelling Units	PD125	$ 1,500	$ 1,659	$ 3,034	$ 1,883	$ 147
Nonresidential Property (Except Land)	PD135	$ 8,785	$ 8,232	$ 9,731	$ 8,100	$ 15,251
Land	PD138	$ 2,417	$ 1,674	$ 527	$ 197	$ 3,512
Nonmortgage Loans:						
Commercial Loans	PD140	$ 4,821	$ 10,880	$ 7,772	$ 2,954	$ 5,747
Consumer Loans - Total	SUB2511	$ 59,441	$ 62,435	$ 58,313	$ 57,200	$ 65,311
Loans on Deposits	PD161	$ 18	$ 32	$ 11	$ 12	$ 76
Home Improvement Loans	PD163	$ 0	$ 109	$ 0	$ 0	$ 0
Education Loans	PD165	$ 16,144	$ 18,585	$ 21,318	$ 18,435	$ 20,967
Auto Loans	PD167	$ 3,734	$ 3,915	$ 3,300	$ 3,155	$ 7,434
Mobile Home Loans	PD169	$ 0	$ 12	$ 6	$ 0	$ 18
Credit Cards	PD171	$ 38,206	$ 38,399	$ 32,503	$ 34,368	$ 34,460
Other	PD180	$ 1,339	$ 1,383	$ 1,175	$ 1,230	$ 2,356
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 148	$ 245	$ 1,243	$ 509	$ 601
Held for Sale Included in PD115:PD180	PD192	$ 7,006	$ 7,629	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 24	$ 177	$ 89	$ 172	$ 248
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 24	$ 125	N/A	N/A	N/A
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 13,048**	**$ 7,546**	**$ 6,979**	**$ 8,603**	**$ 8,999**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	$ 5,789	$ 2,751	$ 2,788	$ 2,765	$ 3,158
Construction	PD215	$ 335	$ 140	$ 0	$ 0	$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 19	$ 31	$ 19	$ 19	$ 0
Secured by First Liens	PD223	$ 2,649	$ 1,828	$ 1,942	$ 2,317	$ 2,522
Secured by Junior Liens	PD224	$ 103	$ 98	$ 137	$ 171	$ 199
Multifamily (5 or more) Dwelling Units	PD225	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 2,683	$ 654	$ 690	$ 258	$ 437
Land	PD238	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	$ 2,199	$ 349	$ 390	$ 302	$ 103
Consumer Loans - Total	SUB2521	$ 5,060	$ 4,446	$ 3,801	$ 5,536	$ 5,738
Loans on Deposits	PD261	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 531	$ 571	$ 563	$ 508	$ 618
Auto Loans	PD267	$ 153	$ 153	$ 196	$ 100	$ 241
Mobile Home Loans	PD269	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 4,332	$ 3,722	$ 3,037	$ 4,922	$ 4,858
Other	PD280	$ 44	$ 0	$ 5	$ 6	$ 21
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 305	$ 428	$ 464	$ 499	$ 503
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 43	$ 23	$ 71	$ 37	$ 90
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 43	$ 23	N/A	N/A	N/A
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 64,259**	**$ 66,370**	**$ 61,734**	**$ 58,189**	**$ 85,759**
Mortgage Loans - Total	SUB2501	$ 35,171	$ 33,932	$ 27,178	$ 25,838	$ 49,164
Construction	PD315	$ 367	$ 0	$ 171	$ 0	$ 126
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 6,680	$ 5,314	$ 4,155	$ 4,058	$ 3,604
Secured by First Liens	PD323	$ 12,899	$ 12,590	$ 10,834	$ 11,027	$ 14,229
Secured by Junior Liens	PD324	$ 2,482	$ 2,056	$ 2,637	$ 2,595	$ 4,873
Multifamily (5 or more) Dwelling Units	PD325	$ 6,223	$ 6,615	$ 2,350	$ 1,038	$ 5,757
Nonresidential Property (Except Land)	PD335	$ 6,520	$ 7,121	$ 6,795	$ 6,884	$ 18,641
Land	PD338	$ 0	$ 236	$ 236	$ 236	$ 1,934
Nonmortgage Loans:						
Commercial Loans	PD340	$ 5,783	$ 5,084	$ 8,765	$ 7,969	$ 9,258
Consumer Loans - Total	SUB2531	$ 23,305	$ 27,354	$ 25,791	$ 24,382	$ 27,337
Loans on Deposits	PD361	$ 0	$ 4	$ 9	$ 6	$ 22
Home Improvement Loans	PD363	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD365	$ 19,835	$ 24,799	$ 23,264	$ 22,479	$ 23,849
Auto Loans	PD367	$ 1,858	$ 1,525	$ 1,472	$ 1,133	$ 2,465
Mobile Home Loans	PD369	$ 7	$ 11	$ 0	$ 0	$ 11
Credit Cards	PD371	$ 736	$ 445	$ 425	$ 139	$ 139
Other	PD380	$ 869	$ 570	$ 621	$ 625	$ 851
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 1,403	$ 333	$ 818	$ 1,056	$ 731
Held for Sale Included in PD315:PD380	PD392	$ 10,545	$ 8,272	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 287	$ 225	$ 159	$ 80	$ 171
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 287	$ 225	N/A	N/A	N/A
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	N/A	N/A	N/A

Schedule LD --- Loan Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 208,624**	**$ 197,010**	**$ 192,260**	**$ 190,809**	**$ 280,774**
90% up to 100% LTV	LD110	$ 174,351	$ 165,502	$ 155,738	$ 150,996	$ 237,938
100% and greater LTV	LD120	$ 34,273	$ 31,508	$ 36,522	$ 39,813	$ 42,836
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 2,227**	**$ 2,936**	**$ 2,296**	**$ 1,683**	**$ 2,699**
Past Due and Still Accruing - Total	**SUB5240**	**$ 528**	**$ 1,172**	**$ 890**	**$ 845**	**$ 1,305**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 528	$ 1,094	$ 753	$ 786	$ 1,226
90% up to 100% LTV	LD210	$ 162	$ 829	$ 683	$ 279	$ 1,226
100% and greater LTV	LD220	$ 366	$ 265	$ 70	$ 507	$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 0	$ 78	$ 137	$ 59	$ 79

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	$ 0	$ 0	$ 0	$ 0	$ 0
100% and greater LTV	LD240	$ 0	$ 78	$ 137	$ 59	$ 79
Nonaccrual - Total	**SUB5230**	**$ 1,699**	**$ 1,764**	**$ 1,406**	**$ 838**	**$ 1,394**
90% up to 100% LTV	LD250	$ 938	$ 676	$ 846	$ 519	$ 930
100% and greater LTV	LD260	$ 761	$ 1,088	$ 560	$ 319	$ 464
Net Charge-offs - Total	**SUB5300**	**$ 0**	**$- 16**	**$- 12**	**$- 14**	**$ 90**
90% up to 100% LTV	LD310	$ 0	$ 0	$ 0	$ 0	$ 0
100% and greater LTV	LD320	$ 0	$- 16	$- 12	$- 14	$ 90
Purchases - Total	**SUB5320**	**$ 2,534**	**$ 3,239**	**$ 10,738**	**$ 8,395**	**$ 1,417**
90% up to 100% LTV	LD410	$ 2,309	$ 3,044	$ 9,413	$ 8,105	$ 1,193
100% and greater LTV	LD420	$ 225	$ 195	$ 1,325	$ 290	$ 224
Originations - Total	**SUB5330**	**$ 400,307**	**$ 439,178**	**$ 559,748**	**$ 325,984**	**$ 417,104**
90% up to 100% LTV	LD430	$ 232,888	$ 247,827	$ 263,249	$ 192,208	$ 239,730
100% and greater LTV	LD440	$ 167,419	$ 191,351	$ 296,499	$ 133,776	$ 177,374
Sales - Total	**SUB5340**	**$ 404,421**	**$ 474,444**	**$ 481,388**	**$ 403,396**	**$ 427,330**
90% up to 100% LTV	LD450	$ 235,281	$ 269,464	$ 218,871	$ 240,139	$ 248,776
100% and greater LTV	LD460	$ 169,140	$ 204,980	$ 262,517	$ 163,257	$ 178,554

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 517,194**	**$ 478,993**	**$ 453,113**	**$ 399,295**	**$ 458,451**
Mortgage Construction Loans	CC105	$ 480,347	$ 436,437	$ 410,184	$ 364,244	$ 419,806
Other Mortgage Loans	CC115	$ 36,847	$ 42,556	$ 42,929	$ 35,051	$ 38,645
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 362	$ 577	$ 555	$ 381	$ 430
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 356,443**	**$ 541,584**	**$ 660,719**	**$ 455,534**	**$ 350,336**
1-4 Dwelling Units	CC280	$ 259,495	$ 436,789	$ 494,264	$ 347,894	$ 226,908
Multifamily (5 or more) Dwelling Units	CC290	$ 59,598	$ 76,803	$ 78,230	$ 58,205	$ 50,912
All Other Real Estate	CC300	$ 37,350	$ 27,992	$ 88,225	$ 49,435	$ 72,516
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 6,770	$ 8,350	$ 3,825	$ 15,556	$ 16,189
Commitments Outstanding to Purchase Loans	CC320	$ 62,261	$ 65,166	$ 86,609	$ 78,233	$ 71,194
Commitments Outstanding to Sell Loans	CC330	$ 220,071	$ 361,199	$ 570,201	$ 343,506	$ 383,948
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 991	$ 1,000	$ 12,760	$ 0	$ 2,992
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 0	$ 0	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	$ 0	$ 3,000	$ 0	$ 0	$ 0
Commitments Outstanding to Sell Investment Securities	CC375	$ 319	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 30,324,247**	**$ 28,869,552**	**$ 28,719,806**	**$ 25,670,163**	**$ 25,794,314**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 740,377	$ 746,608	$ 759,911	$ 748,612	$ 870,040
Commercial Lines	CC420	$ 225,347	$ 240,243	$ 213,675	$ 222,744	$ 301,957
Open-End Consumer Lines - Credit Cards	CC423	$ 29,342,206	$ 27,866,443	$ 27,732,777	$ 24,682,407	$ 24,605,530
Open-End Consumer Lines - Other	CC425	$ 16,317	$ 16,258	$ 13,443	$ 16,400	$ 16,787
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 85,482**	**$ 85,773**	**$ 73,307**	**$ 53,470**	**$ 52,063**
Commercial	CC430	$ 634	$ 1,126	$ 1,779	$ 1,644	$ 6,495
Standby, Not Included on CC465 or CC468	CC435	$ 84,848	$ 84,647	$ 71,528	$ 51,826	$ 45,568
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 2,109,031	$ 2,120,474	$ 2,081,855	$ 2,105,391	$ 4,456,101
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 24,083	$ 22,414	$ 21,048	$ 5,221	$ 44,474
Amount of Recourse Obligations on Assets in CC455	CC468	$ 7,110	$ 9,384	$ 13,542	$ 45,426	$ 44,883
Other Contingent Liabilities	CC480	$ 1	$ 1	$ 1	$ 1	$ 1
Contingent Assets	CC490	$ 21,910	$ 19,898	$ 19,746	$ 19,404	$ 19,114

Schedule CF --- Consolidated Cash Flow Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	**SUB3811**	**$ 40,622**	**$ 88,588**	**$ 206,369**	**$ 95,668**	**$ 484,301**
Pass-Through Securities	CF143	$ 16,219	$ 8,817	$ 97,534	$ 11,026	$ 157,925
Other Mortgage-Backed Securities	CF153	$ 24,403	$ 79,771	$ 108,835	$ 84,642	$ 326,376
Mortgage-Backed Securities - Sales - Total	**SUB3821**	**$ 4,958**	**$ 7,567**	**$ 3,729**	**$ 2,040**	**$ 110,262**
Pass-Through Securities	CF145	$ 4,958	$ 7,567	$ 1,547	$ 444	$ 6,286
Other Mortgage-Backed Securities	CF155	$ 0	$ 0	$ 2,182	$ 1,596	$ 103,976
Mortgage-Backed Securities - Net Purchases - Total	**SUB3826**	**$ 35,664**	**$ 81,021**	**$ 202,640**	**$ 93,628**	**$ 374,039**
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	$- 58,532	$- 65,333	$- 50,406	$- 51,974	$- 61,610
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	$- 100,257	$- 132,401	$- 85,098	$- 102,129	$- 124,897
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 2,547,280**	**$ 2,852,127**	**$ 2,793,134**	**$ 1,818,099**	**$ 2,532,873**
Construction Loans - Total	SUB3840	$ 278,054	$ 279,476	$ 268,055	$ 197,320	$ 255,946
1-4 Dwelling Units	CF190	$ 116,870	$ 115,911	$ 125,793	$ 96,113	$ 158,134
Multifamily (5 or more) Dwelling Units	CF200	$ 103,360	$ 99,371	$ 56,369	$ 65,745	$ 50,447

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonresidential	CF210	$ 57,824	$ 64,194	$ 85,893	$ 35,462	$ 47,365
Permanent Loans - Total	SUB3851	$ 2,269,226	$ 2,572,651	$ 2,525,079	$ 1,620,779	$ 2,276,927
1-4 Dwelling Units	CF225	$ 2,053,142	$ 2,365,367	$ 2,322,239	$ 1,383,743	$ 2,045,875
Multifamily (5 or more) Dwelling Units	CF245	$ 60,333	$ 44,734	$ 62,784	$ 104,262	$ 53,268
Nonresidential (Except Land)	CF260	$ 144,237	$ 137,255	$ 118,349	$ 123,203	$ 162,533
Land	CF270	$ 11,514	$ 25,295	$ 21,707	$ 9,571	$ 15,251
Loans and Participations Purchased - Total	**SUB3880**	**$ 88,377**	**$ 96,659**	**$ 72,645**	**$ 392,203**	**$ 317,606**
Secured by 1-4 Dwelling Units	CF280	$ 81,704	$ 88,247	$ 57,344	$ 383,798	$ 308,370
Secured by Multifamily (5 or more) Dwelling Units	CF290	$ 900	$ 2,950	$ 3,223	$ 1,544	$ 2,905
Secured by Nonresidential	CF300	$ 5,773	$ 5,462	$ 12,078	$ 6,861	$ 6,331
Loans and Participations Sold - Total	**SUB3890**	**$ 1,837,606**	**$ 2,162,710**	**$ 1,769,129**	**$ 1,752,903**	**$ 1,926,765**
Secured by 1-4 Dwelling Units	CF310	$ 1,810,844	$ 2,118,432	$ 1,713,811	$ 1,712,204	$ 1,878,606
Secured by Multifamily (5 or more) Dwelling Units	CF320	$ 17,099	$ 36,583	$ 38,578	$ 12,188	$ 29,457
Secured by Nonresidential	CF330	$ 9,663	$ 7,695	$ 16,740	$ 28,511	$ 18,702
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 1,749,229**	**$- 2,066,051**	**$- 1,696,484**	**$- 1,360,700**	**$- 1,609,159**
Mortgage Loans - Cash Repayment of Principal	**CF340**	**$ 520,999**	**$ 623,234**	**$ 491,322**	**$ 415,948**	**$ 644,603**
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	**CF350**	**$- 208,257**	**$- 187,409**	**$- 223,022**	**$- 76,500**	**$- 109,759**
Mortgage Loans - Memo - Refinancing Loans	**CF361**	**$ 910,161**	**$ 986,267**	**$ 652,192**	**$ 600,950**	**$ 868,161**
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	**SUB3906**	**$ 68,795**	**$- 24,567**	**$ 382,306**	**$- 35,049**	**$ 169,352**
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 954,367**	**$ 1,179,812**	**$ 1,355,705**	**$ 850,383**	**$ 924,324**
Commercial	CF390	$ 91,291	$ 62,738	$ 98,378	$ 71,980	$ 75,202
Consumer	CF400	$ 863,076	$ 1,117,074	$ 1,257,327	$ 778,403	$ 849,122
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 52,818**	**$ 51,200**	**$ 57,689**	**$ 97,906**	**$ 5,091**
Commercial	CF395	$ 400	$ 0	$ 438	$ 0	$ 0
Consumer	CF405	$ 52,418	$ 51,200	$ 57,251	$ 97,906	$ 5,091
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 901,549**	**$ 1,128,612**	**$ 1,298,016**	**$ 752,477**	**$ 919,233**
Net Deposit Gain (Loss), Excluding Acquired Deposits	**SUB3920**	**$- 232,517**	**$ 343,897**	**$ 271,050**	**$- 248,292**	**$- 51,219**
New Deposits Received less Deposits Withdrawn	CF420	$- 297,913	$ 289,448	$ 219,232	$- 293,393	$- 98,089
Interest Credited to Deposits	CF430	$ 65,396	$ 54,449	$ 51,818	$ 45,101	$ 46,870
Deposits Acquired, Net of Dispositions in Bulk Transactions	**CF435**	**$ 113,442**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

Schedule DI --- Consolidated Deposit Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Total Broker -Originated Deposits - Total	SUB4061	$ 863,824	$ 989,605	$ 773,888	$ 679,468	$ 965,324
Fully Insured	DI100	$ 750,630	$ 851,590	$ 655,961	$ 581,956	$ 827,923
Other	DI110	$ 113,194	$ 138,015	$ 117,927	$ 97,512	$ 137,401
Deposits with Balances - $100,000 or Less	DI120	$ 8,045,903	$ 7,895,424	$ 7,767,096	$ 7,697,838	$ 9,561,568
Deposits with Balances - Greater than $100,000	DI130	$ 3,127,359	$ 3,509,232	$ 3,224,827	$ 2,993,825	$ 3,908,919
Number of Deposit Accounts - Total	SUB4062	1,210,397	1,202,044	1,175,910	1,161,304	1,589,186
Balances of $100,000 or Less	DI150	1,199,729	1,191,562	1,165,705	1,151,456	1,576,625
Balances Greater than $100,000	DI160	10,668	10,482	10,205	9,848	12,561
IRA/Keogh Accounts	DI200	$ 862,459	$ 864,288	$ 857,320	$ 854,230	$ 1,016,403
Uninsured Deposits	DI210	$ 2,148,287	$ 2,277,794	$ 2,117,219	$ 2,029,761	$ 2,353,145
Preferred Deposits	DI220	$ 45,654	$ 40,876	$ 34,946	$ 29,540	$ 25,903
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	$ 1,015,810	$ 1,046,375	$ 1,675,697	$ 1,615,415	$ 2,397,318
Deposits & Escrows - Money Market Deposit Accounts	DI320	$ 2,809,440	$ 2,863,387	$ 2,344,887	$ 2,250,257	$ 2,972,493
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	$ 1,248,753	$ 1,381,466	$ 1,003,083	$ 981,492	$ 1,175,398
Deposits & Escrows - Time Deposits	DI340	$ 6,099,260	$ 6,113,427	$ 5,968,257	$ 5,844,501	$ 6,925,276
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	$ 826,022	$ 882,509	$ 822,015	$ 754,447	$ 1,131,079
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 11,868	$ 10,535	$ 9,451	$ 7,960	$ 6,846
Deposits of Consolidated Subs - Demand Deposits	DI640	$ 6,857	$ 6,387	$ 5,700	$ 4,307	$ 5,293
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	$ 2,803	$ 2,791	$ 2,694	$ 2,673	$ 1,502
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	$ 0	$ 0	$ 0	$ 0	$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	$ 0	$ 0	$ 0	$ 0	$ 0
Adjustments to Demand Deposits (including escrows)	DI720	$ 0	$ 0	$ 0	$ 0	$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 0	$ 0	$ 0	$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	$ 113,442	$ 41,568	$ 0	$ 0	$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	$ 113,442	$ 41,568	$ 0	$ 0	$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Total deposits sold or transferred during the quarter	DI760	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule SI --- Consolidated Supplemental Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	5,365	5,280	5,271	4,990	6,434
Assets Held in Trading Accounts	SI375	$ 0	$ 0	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 1,823,928	$ 1,966,094	$ 2,032,030	$ 1,958,056	$ 2,230,521
Assets Held for Sale	SI387	$ 1,231,537	$ 1,352,229	$ 1,518,547	$ 1,199,370	$ 1,488,529
Loans Serviced for Others	SI390	$ 7,116,672	$ 7,199,166	$ 7,475,749	$ 7,076,559	$ 10,558,195
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 2,513	$ 2,513	$ 2,513	$ 2,513
Other Residual Interests	SI404	$ 2,275	$ 0	$ 0	$ 0	$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	89.65%	90.77%	90.01%	90.39%	89.78%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	89.60%	90.61%	89.73%	90.54%	89.66%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	90.02%	89.88%	89.84%	90.05%	89.83%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 7,108**	**$ 7,046**	**$ 6,879**	**$ 6,992**	**$ 7,130**
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	$ 27,287	$ 30,892	$ 33,875	$ 34,284	$ 34,701
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	10	12	33	37	38
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	**SI600**	**$ 1,755,890**	**$ 1,820,622**	**$ 1,783,398**	**$ 1,766,023**	**$ 2,041,473**
Net Income (Loss) (SO91)	SI610	$ 33,166	$ 43,488	$ 34,413	$ 43,993	$ 47,996
Dividends Declared - Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Dividends Declared - Common Stock	SI630	$ 19,275	$ 43,750	$ 5,265	$ 10,400	$ 18,910
Stock Issued	SI640	$ 0	$ 7	$ 0	$ 0	$ 0
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 72	$ 11,367	$ 289	$ 46	$ 9,584
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 0	$ 0	$ 0
Other Comprehensive Income	SI662	$- 5,299	$- 11,092	$ 12,710	$- 15,734	$ 2,155

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	$ 0	$ 58	$- 4,955	$- 255	$- 420
Other Adjustments	SI671	$ 166	$- 64,813	$ 30	$- 275	$ 337,673
Ending Equity Capital (SC80)	**SI680**	**$ 1,764,720**	**$ 1,755,887**	**$ 1,820,620**	**$ 1,783,398**	**$ 2,419,551**
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 36,453	$ 58,135	$ 51,648	$ 38,408	$ 14,118
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 16,292	$ 18,520	$ 16,331	$ 15,354	$ 15,558
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 165,228	$ 211,304	$ 205,683	$ 198,141	$ 205,512
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 1,263	$ 1,273	$ 1,530	$ 1,092	$ 1,573
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	$ 16,226,635	$ 16,303,985	$ 15,822,945	$ 15,477,367	$ 19,701,002
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 856,680	$ 803,459	$ 788,833	$ 725,190	$ 759,606
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 11,766,822	$ 11,827,135	$ 11,616,283	$ 11,408,891	$ 13,721,172
Nonmortgage Loans	SI885	$ 2,800,697	$ 2,828,934	$ 2,599,605	$ 2,397,602	$ 3,706,844
Deposits and Excrows	SI890	$ 10,994,438	$ 10,902,915	$ 10,449,681	$ 10,494,725	$ 13,317,846
Total Borrowings	SI895	$ 2,943,161	$ 3,032,298	$ 2,987,262	$ 2,647,018	$ 3,509,112
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	4	9	6	7	8
Total Dollar Amount of Loans Made During Quarter	SI910	$ 382	$ 906	$ 819	$ 185	$ 652
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.33	4.99	4.67	6.41	6.80
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.33	6.85	4.67	6.41	6.88

Schedule SQ --- Consolidated Supplemental Questions		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	1	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	1	1	1
Change in Control of Association?	SQ130	0	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	1	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
		Yes	Yes	Yes	Yes	Yes
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	12	12	14	12	12

Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 871,866**	**$ 885,304**	**$ 828,503**	**$ 792,435**	**$ 766,122**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 822,579**	**$ 836,295**	**$ 779,457**	**$ 743,710**	**$ 717,200**
Personal Trust and Agency Accounts	FS210	$ 167,447	$ 182,438	$ 179,759	$ 173,312	$ 166,315
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 107,349	$ 100,541	$ 94,473	$ 86,351	$ 79,447
Employee Benefit - Defined Contribution	FS220	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Benefit	FS230	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS240	$ 107,349	$ 100,541	$ 94,473	$ 86,351	$ 79,447
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 547,783	$ 553,316	$ 505,225	$ 484,047	$ 471,438
Other Fiduciary Accounts	FS270	$ 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

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
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
Other Fiduciary Accounts	FS271	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 49,287**	**$ 49,009**	**$ 49,046**	**$ 48,725**	**$ 48,922**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**1,468**	**1,435**	**1,445**	**1,384**	**1,306**
Personal Trust and Agency Accounts	FS212	589	569	587	567	552
Retirement-related Trust and Agency Accounts - Total	SUB6120	259	253	260	233	218
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	259	253	260	233	218
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	620	613	598	584	536
Other Fiduciary Accounts	FS272	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
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
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**103**	**103**	**102**	**102**	**104**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 8,634**	**$ 6,323**	**$ 4,131**	**$ 1,958**	**$ 5,644**
Personal Trust and Agency Accounts	FS310	$ 1,796	$ 1,372	$ 968	$ 438	$ 1,221
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 713	$ 510	$ 319	$ 149	$ 458
Employee Benefit - Defined Contribution	FS320	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Benefit	FS330	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS340	$ 713	$ 510	$ 319	$ 149	$ 458
Corporate Trust and Agency Accounts	FS350	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS360	$ 5,573	$ 4,017	$ 2,601	$ 1,256	$ 3,696

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Other Fiduciary Accounts	FS370	$ 0	$ 0	$ 0	$ 0	$ 0
Custody and Safekeeping Accounts	FS380	$ 359	$ 269	$ 184	$ 86	$ 178
Other Fiduciary and Related Services	FS390	$ 193	$ 155	$ 59	$ 29	$ 91
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 3,499**	**$ 0**	**$ 0**	**$ 807**	**$ 9,319**
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**	**$ 5,135**	**$ 6,323**	**$ 4,131**	**$ 1,151**	**$- 3,675**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 167,447**	**$ 0**	**$ 0**	**$ 80,646**	**$ 166,315**
Non-Interest-Bearing Deposits	FS410	$ 271	$ 0	$ 0	$ 414	$ 256
Interest-Bearing Deposits	FS415	$ 328	$ 0	$ 0	$ 564	$ 733
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 5,906	$ 0	$ 0	$ 4,051	$ 5,222
State, County and Municipal Obligations	FS425	$ 8,684	$ 0	$ 0	$ 2,422	$ 12,854
Money Market Mutual Funds	FS430	$ 12,897	$ 0	$ 0	$ 5,659	$ 17,932
Other Short-term Obligations	FS435	$ 2,700	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 6,567	$ 0	$ 0	$ 3,382	$ 4,775
Common and Prefered Stock	FS445	$ 121,431	$ 0	$ 0	$ 54,904	$ 114,911
Real Estate Mortgages	FS450	$ 268	$ 0	$ 0	$ 76	$ 352
Real Estate	FS455	$ 1,961	$ 0	$ 0	$ 2,384	$ 2,453
Miscellaneous Assets	FS460	$ 6,434	$ 0	$ 0	$ 6,790	$ 6,827
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**0**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 0	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 1,764,717	$ 1,755,890	$ 1,820,620	$ 1,783,400	$ 2,419,550
Equity Capital Deductions - Total	SUB1631	$ 125,586	$ 108,664	$ 102,218	$ 100,348	$ 565,060
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 6,814	$ 6,823	$ 6,832	$ 6,839	$ 9,076

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Goodwill and Certain Other Intangible Assets	CCR115	$ 113,610	$ 96,946	$ 90,234	$ 90,582	$ 550,347
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 5,162	$ 4,895	$ 5,152	$ 2,927	$ 5,637
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions - Total	SUB1641	$ 72,418	$ 67,103	$ 55,706	$ 67,917	$ 51,875
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 18,525	$ 12,720	$ 1,802	$ 14,514	$- 1,687
Qualifying Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 53,893	$ 54,383	$ 53,904	$ 53,403	$ 53,562
Other	CCR195	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 1,711,549**	**$ 1,714,329**	**$ 1,774,108**	**$ 1,750,969**	**$ 1,906,365**
Total Assets (SC60)	**CCR205**	**$ 16,147,764**	**$ 16,343,614**	**$ 16,243,533**	**$ 15,430,793**	**$ 19,708,527**
Asset Deductions - Total	SUB1651	$ 137,276	$ 121,872	$ 115,774	$ 112,543	$ 575,663
Assets of "Nonincludable" Subsidiaries	CCR260	$ 16,810	$ 18,275	$ 18,570	$ 17,150	$ 17,730
Goodwill and Certain Other Intangible Assets	CCR265	$ 115,113	$ 98,515	$ 91,870	$ 92,284	$ 552,114
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 5,353	$ 5,082	$ 5,334	$ 3,109	$ 5,819
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$ 28,776	$ 19,487	$ 2,122	$ 22,437	$- 3,186
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 28,776	$ 19,487	$ 2,122	$ 22,437	$- 3,186
Qualifying Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 0	$ 0	$ 0	$ 0	$ 0
Adjusted Total Assets	**CCR25**	**$ 16,039,264**	**$ 16,241,229**	**$ 16,129,881**	**$ 15,340,687**	**$ 19,129,678**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 641,559**	**$ 649,660**	**$ 644,611**	**$ 608,488**	**$ 760,714**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 1,711,549**	**$ 1,714,329**	**$ 1,774,108**	**$ 1,750,969**	**$ 1,906,365**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 390	$ 381	$ 378	$ 361	$ 403
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 70,074	$ 70,422	$ 78,606	$ 74,157	$ 92,795
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 70,464**	**$ 70,803**	**$ 78,984**	**$ 74,518**	**$ 93,198**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 70,464**	**$ 70,803**	**$ 78,984**	**$ 74,518**	**$ 93,198**

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 0	$ 624	$ 321	$ 378	$ 460
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 3,700	$ 3,531	$ 3,357	$ 2,789	$ 747
Total Risk-Based Capital	**CCR39**	**$ 1,778,313**	**$ 1,780,977**	**$ 1,849,414**	**$ 1,822,320**	**$ 1,998,356**
0% R/W Category - Cash	CCR400	$ 95,670	$ 84,007	$ 88,436	$ 84,493	$ 111,124
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 108,506	$ 218,523	$ 216,435	$ 208,387	$ 210,252
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 0	$ 0	$ 0	$ 6,030
0% R/W Category - Other	CCR415	$ 9,581	$ 17,895	$ 18,064	$ 14,786	$ 39,245
0% R/W Category - Assets Total	CCR420	$ 213,757	$ 320,425	$ 322,935	$ 307,666	$ 366,651
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	**CCR40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	$ 1,903,514	$ 2,008,010	$ 2,134,880	$ 2,078,696	$ 2,631,184
20% R/W Category - Claims on FHLBs	CCR435	$ 400,489	$ 398,925	$ 455,923	$ 411,847	$ 547,260
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 58,946	$ 57,307	$ 54,457	$ 53,245	$ 61,066
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 272,361	$ 284,854	$ 229,237	$ 235,046	$ 291,655
20% R/W Category - Other	CCR450	$ 673,962	$ 524,632	$ 492,996	$ 487,999	$ 644,674
20% R/W Category - Assets Total	CCR455	$ 3,309,272	$ 3,273,728	$ 3,367,493	$ 3,266,833	$ 4,175,839
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 661,854**	**$ 654,749**	**$ 673,497**	**$ 653,365**	**$ 835,167**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 5,112,419	$ 5,077,268	$ 5,103,454	$ 4,957,881	$ 6,342,330
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 548,240	$ 527,088	$ 578,728	$ 566,285	$ 808,752
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 0	$ 0	$ 246	$ 0	$ 102,420
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 610	$ 610	$ 610	$ 1,590	$ 1,846
50% R/W Category - Other	CCR480	$ 101,615	$ 102,474	$ 99,538	$ 105,716	$ 104,921
50% R/W Category - Assets Total	CCR485	$ 5,762,884	$ 5,707,440	$ 5,782,576	$ 5,631,472	$ 7,360,269
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 2,881,448**	**$ 2,853,725**	**$ 2,891,295**	**$ 2,815,741**	**$ 3,680,143**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 233,848	$ 234,555	$ 212,027	$ 179,383	$ 396,359
100% R/W Category - All Other Assets	CCR506	$ 7,023,209	$ 7,208,663	$ 6,927,199	$ 6,412,831	$ 7,357,266
100% R/W Category - Assets Total	CCR510	$ 7,257,057	$ 7,443,218	$ 7,139,226	$ 6,592,214	$ 7,753,625
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 7,257,057**	**$ 7,443,218**	**$ 7,139,226**	**$ 6,592,214**	**$ 7,753,625**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 3,311	$ 3,499	$ 3,474	$ 20,015	$ 19,452

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93055 - OTS-Regulated: Wisconsin	($Thousands)
Run Date: February 21, 2006, 5:11 PM	December 2005	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 41,388**	**$ 43,738**	**$ 43,426**	**$ 250,189**	**$ 243,151**
Assets to Risk-Weight	**CCR64**	**$ 16,546,281**	**$ 16,748,310**	**$ 16,615,704**	**$ 15,818,200**	**$ 19,675,836**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 10,841,741**	**$ 10,995,424**	**$ 10,747,438**	**$ 10,311,503**	**$ 12,512,078**
Excess Allowances for Loan and Lease Losses	CCR530	$ 835	$ 0	$ 3,816	$ 7,737	$ 6,987
Total Risk-Weighted Assets	**CCR78**	**$ 10,840,906**	**$ 10,995,424**	**$ 10,743,622**	**$ 10,303,766**	**$ 12,505,091**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 867,271**	**$ 879,636**	**$ 859,490**	**$ 824,300**	**$ 1,000,409**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**10.67%**	**10.56%**	**11.00%**	**11.41%**	**9.97%**
Total Risk-Based Capital Ratio	**CCR820**	**16.40%**	**16.20%**	**17.21%**	**17.69%**	**15.98%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**15.75%**	**15.56%**	**16.48%**	**16.97%**	**15.24%**
Tangible Equity Ratio	**CCR840**	**10.67%**	**10.56%**	**11.00%**	**11.41%**	**9.97%**

*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.