

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2009, 3:43 PM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
December 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Number of Regulated Institutions		40	40	41	41	41
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	1
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 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 988,072	\$ 993,083	\$ 1,121,705	\$ 1,229,165	\$ 1,146,599
Cash and Non-Interest-Earning Deposits	SC110	\$ 236,021	\$ 228,213	\$ 230,500	\$ 169,874	\$ 208,430
Interest-Earning Deposits in FHLBs	SC112	\$ 125,666	\$ 163,572	\$ 184,420	\$ 251,948	\$ 148,862
Other Interest-Earning Deposits	SC118	\$ 66,119	\$ 44,930	\$ 47,379	\$ 62,790	\$ 47,286
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 4,575	\$ 6,571	\$ 61,479	\$ 116,384	\$ 48,655
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 265,174	\$ 294,347	\$ 317,578	\$ 322,789	\$ 455,414
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 55,653	\$ 33,284	\$ 59,436	\$ 95,687	\$ 60,789
State and Municipal Obligations	SC180	\$ 163,860	\$ 150,249	\$ 139,536	\$ 128,856	\$ 119,699
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 64,802	\$ 66,409	\$ 75,411	\$ 75,124	\$ 49,971
Accrued Interest Receivable	SC191	\$ 6,202	\$ 5,508	\$ 5,966	\$ 5,713	\$ 7,493
Mortgage-Backed Securities - Gross	SUB0072	\$ 747,969	\$ 723,920	\$ 713,722	\$ 629,654	\$ 492,916
Mortgage-Backed Securities - Total	SC22	\$ 747,969	\$ 723,920	\$ 713,722	\$ 629,654	\$ 492,916
Pass-Through - Total	SUB0073	\$ 467,946	\$ 468,391	\$ 480,787	\$ 439,819	\$ 335,499
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 377,878	\$ 365,967	\$ 390,081	\$ 375,254	\$ 317,482
Other Pass-Through	SC215	\$ 90,068	\$ 102,424	\$ 90,706	\$ 64,565	\$ 18,017
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 276,909	\$ 252,416	\$ 229,862	\$ 187,119	\$ 155,304
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 125,348	\$ 104,586	\$ 80,741	\$ 66,892	\$ 60,591
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 34,402	\$ 40,386	\$ 43,492	\$ 43,541	\$ 38,131
Other	SC222	\$ 117,159	\$ 107,444	\$ 105,629	\$ 76,686	\$ 56,582
Accrued Interest Receivable	SC228	\$ 3,115	\$ 3,114	\$ 3,074	\$ 2,716	\$ 2,113

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,167,042	\$ 6,165,218	\$ 6,230,529	\$ 6,264,379	\$ 6,341,339
Mortgage Loans - Total	SC26	\$ 6,103,480	\$ 6,116,292	\$ 6,182,392	\$ 6,221,934	\$ 6,300,077
Construction Loans - Total	SUB0100	\$ 163,820	\$ 183,016	\$ 202,696	\$ 228,974	\$ 278,514
Residential - Total	SUB0110	\$ 104,642	\$ 115,193	\$ 133,971	\$ 149,340	\$ 185,123
1-4 Dwelling Units	SC230	\$ 95,249	\$ 105,696	\$ 126,648	\$ 141,496	\$ 175,948
Multifamily (5 or more) Dwelling Units	SC235	\$ 9,393	\$ 9,497	\$ 7,323	\$ 7,844	\$ 9,175
Nonresidential Property	SC240	\$ 59,178	\$ 67,823	\$ 68,725	\$ 79,634	\$ 93,391
Permanent Loans - Total	SUB0121	\$ 5,979,273	\$ 5,957,366	\$ 6,002,919	\$ 6,010,197	\$ 6,035,999
Residential - Total	SUB0131	\$ 4,403,099	\$ 4,408,696	\$ 4,461,193	\$ 4,462,145	\$ 4,527,768
1-4 Dwelling Units - Total	SUB0141	\$ 4,069,328	\$ 4,074,172	\$ 4,147,471	\$ 4,145,056	\$ 4,193,472
Revolving Open-End Loans	SC251	\$ 460,065	\$ 452,530	\$ 452,152	\$ 443,163	\$ 447,420
All Other - First Liens	SC254	\$ 3,422,635	\$ 3,433,592	\$ 3,506,252	\$ 3,509,161	\$ 3,541,373
All Other - Junior Liens	SC255	\$ 186,628	\$ 188,050	\$ 189,067	\$ 192,732	\$ 204,679
Multifamily (5 or more) Dwelling Units	SC256	\$ 333,771	\$ 334,524	\$ 313,722	\$ 317,089	\$ 334,296
Nonresidential Property (Except Land)	SC260	\$ 1,341,237	\$ 1,296,055	\$ 1,266,424	\$ 1,259,046	\$ 1,240,072
Land	SC265	\$ 234,937	\$ 252,615	\$ 275,302	\$ 289,006	\$ 268,159
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,711	\$ 264,299	\$ - 33,556	\$ - 75,342	\$ 31,040
Accrued Interest Receivable	SC272	\$ 23,562	\$ 24,621	\$ 24,696	\$ 24,892	\$ 26,276
Advances for Taxes and Insurance	SC275	\$ 387	\$ 215	\$ 218	\$ 316	\$ 550
Allowance for Loan and Lease Losses	SC283	\$ 63,562	\$ 48,926	\$ 48,137	\$ 42,445	\$ 41,262
Nonmortgage Loans - Gross	SUB0162	\$ 1,033,316	\$ 1,036,308	\$ 1,009,012	\$ 999,267	\$ 1,040,172
Nonmortgage Loans - Total	SC31	\$ 1,016,662	\$ 1,020,051	\$ 994,606	\$ 984,730	\$ 1,023,913
Commercial Loans - Total	SC32	\$ 628,298	\$ 622,564	\$ 588,238	\$ 576,181	\$ 592,008
Secured	SC300	\$ 560,687	\$ 560,140	\$ 526,750	\$ 509,158	\$ 505,699
Unsecured	SC303	\$ 42,459	\$ 38,636	\$ 38,634	\$ 46,068	\$ 65,023
Lease Receivables	SC306	\$ 25,152	\$ 23,788	\$ 22,854	\$ 20,955	\$ 21,286
Consumer Loans - Total	SC35	\$ 396,791	\$ 405,718	\$ 413,055	\$ 414,697	\$ 437,850
Loans on Deposits	SC310	\$ 10,974	\$ 12,764	\$ 13,124	\$ 14,831	\$ 15,333
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,287	\$ 3,110	\$ 3,218	\$ 3,259	\$ 3,431
Education Loans	SC320	\$ 242	\$ 319	\$ 124	\$ 198	\$ 285
Auto Loans	SC323	\$ 175,059	\$ 179,519	\$ 186,415	\$ 190,935	\$ 200,507
Mobile Home Loans	SC326	\$ 6,131	\$ 6,427	\$ 6,757	\$ 7,141	\$ 7,344
Credit Cards	SC328	\$ 6,292	\$ 6,287	\$ 6,812	\$ 6,013	\$ 6,089

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 194,806	\$ 197,292	\$ 196,605	\$ 192,320	\$ 204,861
Accrued Interest Receivable	SC348	\$ 8,227	\$ 8,026	\$ 7,719	\$ 8,389	\$ 10,314
Allowance for Loan and Lease Losses	SC357	\$ 16,654	\$ 16,257	\$ 14,406	\$ 14,537	\$ 16,259
Repossessed Assets - Gross	SUB0201	\$ 37,955	\$ 36,444	\$ 29,263	\$ 23,727	\$ 21,311
Repossessed Assets - Total	SC40	\$ 37,573	\$ 35,954	\$ 29,121	\$ 23,665	\$ 21,249
Real Estate - Total	SUB0210	\$ 35,667	\$ 34,118	\$ 27,172	\$ 22,287	\$ 19,859
Construction	SC405	\$ 1,653	\$ 1,513	\$ 1,550	\$ 478	\$ 647
Residential - Total	SUB0225	\$ 17,938	\$ 17,747	\$ 16,517	\$ 14,945	\$ 13,115
1-4 Dwelling Units	SC415	\$ 16,739	\$ 16,783	\$ 15,457	\$ 13,305	\$ 11,288
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,199	\$ 964	\$ 1,060	\$ 1,640	\$ 1,827
Nonresidential (Except Land)	SC426	\$ 7,881	\$ 7,399	\$ 7,059	\$ 5,113	\$ 4,807
Land	SC428	\$ 8,195	\$ 7,459	\$ 2,046	\$ 1,751	\$ 1,290
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,288	\$ 2,326	\$ 2,091	\$ 1,440	\$ 1,452
General Valuation Allowances	SC441	\$ 382	\$ 490	\$ 142	\$ 62	\$ 62
Real Estate Held for Investment	SC45	\$ 3,668	\$ 1,048	\$ 1,010	\$ 1,682	\$ 1,742
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 131,987	\$ 133,635	\$ 129,724	\$ 127,937	\$ 125,950
Federal Home Loan Bank Stock	SC510	\$ 119,842	\$ 119,326	\$ 118,011	\$ 116,567	\$ 112,571
Other	SC540	\$ 12,145	\$ 14,309	\$ 11,713	\$ 11,370	\$ 13,379
Office Premises and Equipment	SC55	\$ 181,448	\$ 181,541	\$ 178,676	\$ 176,226	\$ 174,286
Other Assets - Gross	SUB0262	\$ 342,353	\$ 321,147	\$ 293,837	\$ 278,540	\$ 274,796
Other Assets - Total	SC59	\$ 342,246	\$ 321,048	\$ 293,742	\$ 278,442	\$ 274,694
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 39,690	\$ 39,259	\$ 38,862	\$ 38,407	\$ 31,870
Other	SC625	\$ 130,425	\$ 128,645	\$ 127,457	\$ 127,472	\$ 126,215
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 12,802	\$ 13,820	\$ 13,748	\$ 13,809	\$ 14,286
Nonmortgage Loans	SC644	\$ 38	\$ 117	\$ 148	\$ 181	\$ 221
Goodwill & Other Intangible Assets	SC660	\$ 54,601	\$ 56,265	\$ 38,346	\$ 38,674	\$ 42,159
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,113	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392
Other Assets	SC689	\$ 103,684	\$ 81,858	\$ 74,025	\$ 58,689	\$ 58,653
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 107	\$ 99	\$ 95	\$ 98	\$ 102
General Valuation Allowances - Total	SUB2092	\$ 80,705	\$ 65,772	\$ 62,780	\$ 57,142	\$ 57,685
Total Assets - Gross	SUB0283	\$ 9,633,810	\$ 9,592,344	\$ 9,707,478	\$ 9,730,577	\$ 9,619,111
Total Assets	SC60	\$ 9,553,105	\$ 9,526,572	\$ 9,644,698	\$ 9,673,435	\$ 9,561,426
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,062,715	\$ 7,030,588	\$ 7,121,539	\$ 7,051,577	\$ 7,027,673
Deposits	SC710	\$ 7,037,553	\$ 6,991,050	\$ 7,089,761	\$ 7,026,393	\$ 7,008,952
Escrows	SC712	\$ 25,040	\$ 39,250	\$ 32,322	\$ 25,695	\$ 19,068
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 122	\$ 288	\$ - 544	\$ - 511	\$ - 347
Borrowings - Total	SC72	\$ 1,415,171	\$ 1,459,162	\$ 1,493,693	\$ 1,563,159	\$ 1,469,085
Advances from FHLBank	SC720	\$ 1,342,532	\$ 1,374,549	\$ 1,397,896	\$ 1,470,500	\$ 1,368,692
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 60,491	\$ 68,905	\$ 74,880	\$ 71,270	\$ 64,796
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 8,148	\$ 11,708	\$ 16,917	\$ 17,389	\$ 31,597
Other Liabilities - Total	SC75	\$ 71,269	\$ 67,393	\$ 64,609	\$ 71,634	\$ 72,438
Accrued Interest Payable - Deposits	SC763	\$ 10,604	\$ 11,189	\$ 10,909	\$ 13,439	\$ 13,188
Accrued Interest Payable - Other	SC766	\$ 2,608	\$ 2,727	\$ 2,926	\$ 3,022	\$ 2,945
Accrued Taxes	SC776	\$ 5,719	\$ 6,644	\$ 6,448	\$ 8,553	\$ 6,940
Accounts Payable	SC780	\$ 14,058	\$ 10,573	\$ 10,756	\$ 13,887	\$ 12,770
Deferred Income Taxes	SC790	\$ 2,606	\$ 1,438	\$ 1,476	\$ 2,434	\$ 2,147
Other Liabilities and Deferred Income	SC796	\$ 35,674	\$ 34,822	\$ 32,093	\$ 30,299	\$ 34,448
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,549,155	\$ 8,557,143	\$ 8,679,841	\$ 8,686,370	\$ 8,569,196
Minority Interest	SC800	\$ 105	\$ 105	\$ 105	\$ 105	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 509,413	\$ 462,452	\$ 420,552	\$ 419,175	\$ 419,169
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,941	\$ 5,940	\$ 5,940	\$ 5,940	\$ 5,940
Paid in Excess of Par	SC830	\$ 503,472	\$ 456,512	\$ 414,612	\$ 413,235	\$ 413,229
Accumulated Other Comprehensive Income - Total	SC86	\$- 15,638	\$- 14,021	\$- 11,615	\$ 5,580	\$ 2,577
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 15,781	\$- 13,907	\$- 11,501	\$ 5,549	\$ 2,584
Gains (Losses) on Cash Flow Hedges	SC865	\$ 66	\$ 64	\$ 64	\$ 64	\$ 26
Other	SC870	\$ 77	\$- 178	\$- 178	\$- 33	\$- 33
Retained Earnings	SC880	\$ 494,907	\$ 525,289	\$ 560,207	\$ 566,663	\$ 557,711
Other Components of Equity Capital	SC891	\$ 15,159	\$- 4,396	\$- 4,390	\$- 4,458	\$ 12,775
Total Equity Capital	SC80	\$ 1,003,841	\$ 969,324	\$ 964,754	\$ 986,960	\$ 992,232
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 9,553,101	\$ 9,526,572	\$ 9,644,700	\$ 9,673,435	\$ 9,561,428

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Other Codes As of Dec 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	\$ 104
3	Federal, State, or other taxes receivable	10	\$ 9,116
4	Net deferred tax assets	23	\$ 59,794
6	Prepaid deposit insurance premiums	6	\$ 437
7	Prepaid expenses	34	\$ 10,611
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 906
14	Other noninterest-bearing short-term accounts recv	7	\$ 2,323
22	Unapplied loan disbursements	1	\$ 118
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 269
99	Other	16	\$ 9,275

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 49
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 65
7	Deferred gains from the sale of real estate	4	\$ 213
8	Negative equity investments in uncons service corp	1	\$ 175
11	The liability recorded for post-retirement benefit	19	\$ 15,748
14	Unapplied loan payments received	1	\$- 2
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 2,614
99	Other	39	\$ 11,923

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 127,345	\$ 131,177	\$ 133,873	\$ 138,404	\$ 144,204
Deposits and Investment Securities	SO115	\$ 6,445	\$ 7,901	\$ 9,585	\$ 10,519	\$ 11,778
Mortgage-Backed Securities	SO125	\$ 9,489	\$ 9,176	\$ 8,329	\$ 6,678	\$ 5,566
Mortgage Loans	SO141	\$ 91,479	\$ 93,653	\$ 96,254	\$ 100,341	\$ 104,038
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 497	\$ 590	\$ 534	\$ 724	\$ 772
Nonmortgage Loans - Total	SUB0950	\$ 19,098	\$ 19,516	\$ 18,722	\$ 19,781	\$ 21,698
Commercial Loans and Leases	SO160	\$ 9,926	\$ 10,350	\$ 10,031	\$ 10,778	\$ 11,647
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 144	\$ 137	\$ 224	\$ 136	\$ 147
Consumer Loans and Leases	SO171	\$ 9,172	\$ 9,166	\$ 8,691	\$ 9,003	\$ 10,051
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 194	\$ 204	\$ 224	\$ 225	\$ 205
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,335	\$ 1,566	\$ 1,534	\$ 1,331	\$ 1,299
Federal Home Loan Bank Stock	SO181	\$ 1,331	\$ 1,562	\$ 1,530	\$ 1,324	\$ 1,292
Other	SO185	\$ 4	\$ 4	\$ 4	\$ 7	\$ 7
Interest Expense - Total	SO21	\$ 58,990	\$ 61,265	\$ 64,936	\$ 72,273	\$ 79,119
Deposits	SO215	\$ 44,651	\$ 45,863	\$ 48,640	\$ 55,113	\$ 61,348
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 13,952	\$ 14,869	\$ 15,737	\$ 16,501	\$ 16,816
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 57	\$ 59	\$ 58	\$ 77	\$ 87
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 330	\$ 474	\$ 501	\$ 582	\$ 868
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 69,690	\$ 71,478	\$ 70,471	\$ 67,462	\$ 66,384
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 32,397	\$ 29,261	\$ 24,469	\$ 9,212	\$ 10,401
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 37,293	\$ 42,217	\$ 46,002	\$ 58,250	\$ 55,983
Noninterest Income - Total	SO42	\$ 16,959	\$ 16,245	\$ 18,807	\$ 25,610	\$ 21,035
Mortgage Loan Servicing Fees	SO410	\$ 1,363	\$ 1,151	\$ 1,236	\$ 1,211	\$ 1,266
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,390	\$- 724	\$- 637	\$- 1,150	\$- 784

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 12,921	\$ 13,689	\$ 14,051	\$ 13,778	\$ 14,599
Net Income (Loss) from Other - Total	SUB0451	\$ 764	\$- 1,466	\$ 966	\$ 8,150	\$ 2,719
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 2,565	\$- 724	\$ 1,762	\$ 3,602	\$ 4,592
Operations & Sale of Repossessed Assets	SO461	\$- 2,001	\$- 1,292	\$- 765	\$- 492	\$- 1,929
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 26	\$ 480	\$- 29	\$ 47	\$ 71
Sale of Other Assets Held for Investment	SO477	\$ 174	\$ 60	\$- 15	\$ 5,014	\$- 29
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 8	\$ 13	\$- 21	\$ 14
Other Noninterest Income	SO488	\$ 3,301	\$ 3,595	\$ 3,191	\$ 3,621	\$ 3,235
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	\$ 69,165	\$ 66,420	\$ 64,012	\$ 68,460	\$ 64,818
All Personnel Compensation and Expense	SO510	\$ 37,125	\$ 35,771	\$ 36,005	\$ 36,566	\$ 36,504
Legal Expense	SO520	\$ 1,454	\$ 834	\$ 669	\$ 673	\$ 791
Office Occupancy and Equipment Expense	SO530	\$ 13,768	\$ 13,922	\$ 13,684	\$ 14,080	\$ 12,591
Marketing and Other Professional Services	SO540	\$ 3,911	\$ 3,644	\$ 3,211	\$ 3,295	\$ 3,744
Loan Servicing Fees	SO550	\$ 172	\$ 147	\$ 156	\$ 173	\$ 129
Goodwill and Other Intangibles Expense	SO560	\$ 957	\$ 698	\$ 528	\$ 3,880	\$ 574
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 92	\$ 357	\$ 216	\$ 12	\$ 206
Other Noninterest Expense	SO580	\$ 11,686	\$ 11,047	\$ 9,543	\$ 9,781	\$ 10,279
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 14,913	\$- 7,958	\$ 797	\$ 15,400	\$ 12,200
Income Taxes - Total	SO71	\$- 10,460	\$- 1,973	\$- 1,437	\$ 5,005	\$ 2,859

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 9,018	\$- 1,677	\$- 1,240	\$ 4,211	\$ 2,587
State, Local & Other	SO720	\$- 1,442	\$- 296	\$- 197	\$ 794	\$ 272
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 4,452	\$- 5,984	\$ 2,234	\$ 10,395	\$ 9,341
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 4,452	\$- 5,984	\$ 2,234	\$ 10,395	\$ 9,341

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Other Codes As of Dec 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 8
4	Net income(loss) from leasing or subleasing space	8	\$ 211
6	Net income(loss)-equity invest in uncons sub org	5	\$- 48
7	Net income(loss) from leased property	2	\$ 3
15	Income from corporate-owned life insurance	18	\$ 1,418
99	Other	31	\$ 202

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	22	\$ 1,239
2	OTS assessments	9	\$ 117
5	Forfeited commitment fees on FHLBank advances	1	\$ 10
6	Supervisory examination fees	2	\$ 25
7	Office supplies, printing, and postage	25	\$ 1,410
8	Telephone, including data lines	7	\$ 214
9	Loan origination expense	3	\$ 179
10	ATM expense	9	\$ 889
13	Misc taxes other than income & real estate	1	\$ 15
15	Foreclosure expenses	1	\$ 14
16	Web site expenses	1	\$ 108
17	Charitable contributions	3	\$ 34
99	Other	28	\$ 2,209

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 517,331	\$ 389,986	\$ 272,277	\$ 138,404	\$ 572,453
YTD - Deposits and Investment Securities	Y_SO115	\$ 34,159	\$ 27,714	\$ 20,104	\$ 10,519	\$ 50,724
YTD - Mortgage-Backed Securities	Y_SO125	\$ 33,171	\$ 23,682	\$ 15,007	\$ 6,678	\$ 21,444
YTD - Mortgage Loans	Y_SO141	\$ 371,619	\$ 280,140	\$ 196,595	\$ 100,341	\$ 414,915
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,313	\$ 1,816	\$ 1,258	\$ 724	\$ 2,379
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 39,021	\$ 29,095	\$ 20,809	\$ 10,778	\$ 43,407
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 614	\$ 470	\$ 360	\$ 136	\$ 546
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 35,597	\$ 26,425	\$ 17,694	\$ 9,003	\$ 38,177
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 837	\$ 643	\$ 449	\$ 225	\$ 861
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 5,565	\$ 4,230	\$ 2,865	\$ 1,331	\$ 5,246
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 5,546	\$ 4,215	\$ 2,854	\$ 1,324	\$ 5,217
YTD - Other	Y_SO185	\$ 19	\$ 15	\$ 11	\$ 7	\$ 29
YTD - Interest Expense - Total	Y_SO21	\$ 250,200	\$ 191,210	\$ 137,209	\$ 72,273	\$ 313,967
YTD - Deposits	Y_SO215	\$ 189,582	\$ 144,931	\$ 103,753	\$ 55,113	\$ 241,978
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
YTD - Advances from FHLBank	Y_SO230	\$ 58,480	\$ 44,528	\$ 32,238	\$ 16,501	\$ 67,126
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 251	\$ 194	\$ 135	\$ 77	\$ 340
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,887	\$ 1,557	\$ 1,083	\$ 582	\$ 4,517
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	\$ 272,696	\$ 203,006	\$ 137,933	\$ 67,462	\$ 263,732
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 94,512	\$ 62,115	\$ 33,681	\$ 9,212	\$ 22,152
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 178,184	\$ 140,891	\$ 104,252	\$ 58,250	\$ 241,580
YTD - Noninterest Income - Total	Y_SO42	\$ 74,325	\$ 57,366	\$ 44,417	\$ 25,610	\$ 76,223
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,725	\$ 3,362	\$ 2,447	\$ 1,211	\$ 4,777
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 3,547	\$- 2,157	\$- 1,787	\$- 1,150	\$- 2,744

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 51,804	\$ 38,883	\$ 27,829	\$ 13,778	\$ 55,174
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 8,215	\$ 7,451	\$ 9,116	\$ 8,150	\$ 7,789
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 6,916	\$ 4,351	\$ 5,364	\$ 3,602	\$ 12,127
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,486	\$- 2,485	\$- 1,257	\$- 492	\$- 4,244
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 40
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 2	\$ 2	\$ 0	\$ 0	\$ 34
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 524	\$ 498	\$ 18	\$ 47	\$ 167
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5,259	\$ 5,085	\$ 4,999	\$ 5,014	\$- 78
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$- 8	\$- 21	\$- 257
YTD - Other Noninterest Income	Y_SO488	\$ 13,128	\$ 9,827	\$ 6,812	\$ 3,621	\$ 11,227
YTD - Noninterest Expense - Total	Y_SO51	\$ 260,192	\$ 191,027	\$ 132,472	\$ 68,460	\$ 254,677
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 140,850	\$ 103,725	\$ 72,571	\$ 36,566	\$ 144,183
YTD - Legal Expense	Y_SO520	\$ 3,558	\$ 2,104	\$ 1,342	\$ 673	\$ 2,445
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 53,996	\$ 40,228	\$ 27,764	\$ 14,080	\$ 52,835
YTD - Marketing and Other Professional Services	Y_SO540	\$ 13,832	\$ 9,921	\$ 6,506	\$ 3,295	\$ 13,757
YTD - Loan Servicing Fees	Y_SO550	\$ 645	\$ 473	\$ 329	\$ 173	\$ 513
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 5,865	\$ 4,908	\$ 4,408	\$ 3,880	\$ 2,278
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 677	\$ 585	\$ 228	\$ 12	\$ 438
YTD - Other Noninterest Expense	Y_SO580	\$ 40,769	\$ 29,083	\$ 19,324	\$ 9,781	\$ 38,228
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 7,683	\$ 7,230	\$ 16,197	\$ 15,400	\$ 63,126
YTD - Income Taxes - Total	Y_SO71	\$- 8,931	\$ 1,529	\$ 3,568	\$ 5,005	\$ 17,327
YTD - Federal	Y_SO710	\$- 7,723	\$ 1,295	\$ 2,971	\$ 4,211	\$ 14,805
YTD - State, Local, and Other	Y_SO720	\$- 1,208	\$ 234	\$ 597	\$ 794	\$ 2,522
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,250	\$ 5,702	\$ 12,629	\$ 10,395	\$ 45,799
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,250	\$ 5,702	\$ 12,629	\$ 10,395	\$ 45,799

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 65,770	\$ 59,925	\$ 57,145	\$ 57,686	\$ 58,219
Net Provision for Loss	VA115	\$ 32,488	\$ 27,622	\$ 24,200	\$ 8,516	\$ 9,955
Transfers	VA125	\$- 1,830	\$ 861	\$- 2,536	\$- 4,061	\$- 2,775
Recoveries	VA135	\$ 3,718	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248
Adjustments	VA145	\$- 40	\$ 2,954	\$ 80	\$- 1,589	\$ 0
Charge-offs	VA155	\$ 19,400	\$ 27,291	\$ 17,282	\$ 5,162	\$ 8,961
General Valuation Allowances - Ending Balance	VA165	\$ 80,706	\$ 65,770	\$ 62,781	\$ 57,145	\$ 57,686
Specific Valuation Allowances - Beginning Balance	VA108	\$ 8,481	\$ 11,451	\$ 14,641	\$ 11,871	\$ 9,393
Net Provision for Loss	VA118	\$ 1	\$ 1,996	\$ 485	\$ 708	\$ 652
Transfers	VA128	\$ 1,830	\$- 861	\$ 2,536	\$ 4,061	\$ 2,775
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$- 72	\$ 0
Charge-offs	VA158	\$ 1,961	\$ 4,105	\$ 4,181	\$ 1,926	\$ 949
Specific Valuation Allowances - Ending Balance	VA168	\$ 8,351	\$ 8,481	\$ 13,481	\$ 14,641	\$ 11,871
Total Valuation Allowances - Beginning Balance	VA110	\$ 74,251	\$ 71,376	\$ 71,786	\$ 69,556	\$ 67,612
Net Provision for Loss	VA120	\$ 32,489	\$ 29,618	\$ 24,685	\$ 9,224	\$ 10,607
Recoveries	VA140	\$ 3,718	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248
Adjustments	VA150	\$- 40	\$ 2,954	\$ 80	\$- 1,661	\$ 0
Charge-offs	VA160	\$ 21,361	\$ 31,396	\$ 21,463	\$ 7,088	\$ 9,910
Total Valuation Allowances - Ending Balance	VA170	\$ 89,057	\$ 74,251	\$ 76,262	\$ 71,786	\$ 69,557
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 19,400	\$ 27,291	\$ 17,282	\$ 5,162	\$ 8,961
Mortgage-Backed Securities	VA370	\$ 0	\$ 20	\$ 55	\$ 15	\$ 185
Mortgage Loans - Total	VA46	\$ 16,206	\$ 8,643	\$ 15,123	\$ 3,760	\$ 6,741
Construction - Total	SUB2030	\$ 1,715	\$ 210	\$ 301	\$ 457	\$ 26
1-4 Dwelling Units	VA420	\$ 215	\$ 210	\$ 42	\$ 30	\$ 26
Multifamily (5 or more) Dwelling Units	VA430	\$ 675	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 825	\$ 0	\$ 259	\$ 427	\$ 0
Permanent - Total	SUB2041	\$ 14,491	\$ 8,433	\$ 14,822	\$ 3,303	\$ 6,715
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 472	\$ 1,960	\$ 238	\$ 315	\$ 871
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,318	\$ 1,440	\$ 1,376	\$ 1,819	\$ 1,133
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 100	\$ 43	\$ 95	\$ 131	\$ 108
Multifamily (5 or more) Dwelling Units	VA470	\$ 120	\$ 0	\$ 0	\$ 728	\$ 620
Nonresidential Property (Except Land)	VA480	\$ 1,688	\$ 3,279	\$ 2,945	\$ 205	\$ 3,795

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 9,793	\$ 1,711	\$ 10,168	\$ 105	\$ 188
Nonmortgage Loans - Total	VA56	\$ 2,005	\$ 1,369	\$ 1,089	\$ 1,003	\$ 1,331
Commercial Loans	VA520	\$ 1,229	\$ 463	\$ 527	\$ 419	\$ 762
Consumer Loans - Total	SUB2061	\$ 776	\$ 906	\$ 562	\$ 584	\$ 569
Loans on Deposits	VA510	\$ 14	\$ 2	\$ 3	\$ 8	\$ 10
Home Improvement Loans	VA516	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 427	\$ 380	\$ 242	\$ 191	\$ 232
Mobile Home Loans	VA550	\$ 38	\$ 9	\$ 75	\$ 44	\$ 17
Credit Cards	VA556	\$ 19	\$ 33	\$ 21	\$ 44	\$ 18
Other	VA560	\$ 278	\$ 473	\$ 221	\$ 297	\$ 292
Reposessed Assets - Total	VA60	\$ 680	\$ 547	\$ 443	\$ 347	\$ 645
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 246	\$ 210	\$ 129	\$ 1	\$ 102
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 23	\$ 0	\$ 1	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 434	\$ 314	\$ 314	\$ 345	\$ 543
Other Assets	VA930	\$ 509	\$ 16,712	\$ 572	\$ 37	\$ 59
GVA Recoveries - Assets - Total	SUB2126	\$ 3,718	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,003	\$ 776	\$ 665	\$ 1,262	\$ 853
Construction - Total	SUB2130	\$ 1,500	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 675	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 825	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,503	\$ 776	\$ 665	\$ 1,262	\$ 853
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 6	\$ 79	\$ 4	\$ 6	\$ 73
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 387	\$ 199	\$ 575	\$ 604	\$ 713
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 15	\$ 0	\$ 1	\$ 3	\$ 2
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 525	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 783	\$ 437	\$ 79	\$ 124	\$ 60
Land	VA491	\$ 312	\$ 61	\$ 6	\$ 0	\$ 5
Nonmortgage Loans - Total	VA57	\$ 705	\$ 917	\$ 502	\$ 473	\$ 385

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 418	\$ 450	\$ 54	\$ 218	\$ 150
Consumer Loans - Total	SUB2161	\$ 287	\$ 467	\$ 448	\$ 255	\$ 235
Loans on Deposits	VA511	\$ 1	\$ 1	\$ 9	\$ 1	\$ 3
Home Improvement Loans	VA517	\$ 0	\$ 1	\$ 0	\$ 0	\$ 4
Education Loans	VA531	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Auto Loans	VA541	\$ 134	\$ 137	\$ 157	\$ 139	\$ 126
Mobile Home Loans	VA551	\$ 1	\$ 3	\$ 2	\$ 2	\$ 1
Credit Cards	VA557	\$ 9	\$ 7	\$ 12	\$ 3	\$ 10
Other	VA561	\$ 142	\$ 318	\$ 264	\$ 110	\$ 91
Other Assets	VA931	\$ 10	\$ 6	\$ 7	\$ 20	\$ 10
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,833	\$ 1,130	\$ 3,022	\$ 4,771	\$ 3,425
Deposits and Investment Securities	VA38	\$ 0	\$ 1,678	\$ 308	\$ 692	\$ 350
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 969	\$- 1,052	\$ 1,677	\$ 3,832	\$ 2,780
Construction - Total	SUB2230	\$ 25	\$ 0	\$- 125	\$ 225	\$ 40
1-4 Dwelling Units	VA422	\$ 25	\$ 0	\$ 100	\$ 0	\$ 40
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$- 225	\$ 225	\$ 0
Permanent - Total	SUB2241	\$ 944	\$- 1,052	\$ 1,802	\$ 3,607	\$ 2,740
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 63	\$ 57	\$ 21	\$ 31	\$ 107
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 275	\$ 151	\$ 827	\$ 1,030	\$ 346
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 39	\$- 12	\$ 70	\$ 78	\$ 17
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 52	\$- 42	\$ 24	\$ 20
Nonresidential Property (Except Land)	VA482	\$ 565	\$- 1,015	\$ 634	\$ 2,444	\$ 2,250
Land	VA492	\$ 2	\$- 285	\$ 292	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 864	\$ 474	\$ 633	\$ 230	\$ 137
Commercial Loans	VA522	\$ 577	\$ 76	\$ 443	\$- 124	\$- 82
Consumer Loans - Total	SUB2261	\$ 287	\$ 398	\$ 190	\$ 354	\$ 219
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 211	\$ 285	\$ 160	\$ 134	\$ 167
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Credit Cards	VA558	\$ 1	\$ 33	\$- 10	\$ 16	\$ 33

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 73	\$ 80	\$ 40	\$ 201	\$ 19
Reposessed Assets - Total	VA62	\$ 0	\$ 30	\$ 404	\$ 33	\$ 150
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 30	\$ 130	\$ 25	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 173	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 101	\$ 8	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150
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	\$ 8
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$- 16	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 17,515	\$ 26,722	\$ 19,130	\$ 8,178	\$ 11,138
Deposits and Investment Securities	VA39	\$ 0	\$ 1,678	\$ 308	\$ 692	\$ 350
Mortgage-Backed Securities	VA375	\$ 0	\$ 20	\$ 55	\$ 15	\$ 185
Mortgage Loans - Total	VA49	\$ 14,172	\$ 6,815	\$ 16,135	\$ 6,330	\$ 8,668
Construction - Total	SUB2330	\$ 240	\$ 210	\$ 176	\$ 682	\$ 66
1-4 Dwelling Units	VA425	\$ 240	\$ 210	\$ 142	\$ 30	\$ 66
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 34	\$ 652	\$ 0
Permanent - Total	SUB2341	\$ 13,932	\$ 6,605	\$ 15,959	\$ 5,648	\$ 8,602
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 529	\$ 1,938	\$ 255	\$ 340	\$ 905
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,206	\$ 1,392	\$ 1,628	\$ 2,245	\$ 766
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 124	\$ 31	\$ 164	\$ 206	\$ 123
Multifamily (5 or more) Dwelling Units	VA475	\$ 120	\$ 52	\$- 42	\$ 227	\$ 640
Nonresidential Property (Except Land)	VA485	\$ 1,470	\$ 1,827	\$ 3,500	\$ 2,525	\$ 5,985
Land	VA495	\$ 9,483	\$ 1,365	\$ 10,454	\$ 105	\$ 183
Nonmortgage Loans - Total	VA59	\$ 2,164	\$ 926	\$ 1,220	\$ 760	\$ 1,083
Commercial Loans	VA525	\$ 1,388	\$ 89	\$ 916	\$ 77	\$ 530
Consumer Loans - Total	SUB2361	\$ 776	\$ 837	\$ 304	\$ 683	\$ 553
Loans on Deposits	VA515	\$ 13	\$ 1	\$- 6	\$ 7	\$ 7
Home Improvement Loans	VA519	\$ 2	\$ 7	\$ 0	\$ 0	\$- 4
Education Loans	VA535	\$ 0	\$ 1	\$- 4	\$ 0	\$ 0
Auto Loans	VA545	\$ 504	\$ 528	\$ 245	\$ 186	\$ 273
Mobile Home Loans	VA555	\$ 37	\$ 6	\$ 73	\$ 45	\$ 16

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 11	\$ 59	\$- 1	\$ 57	\$ 41
Other	VA565	\$ 209	\$ 235	\$- 3	\$ 388	\$ 220
Reposessed Assets - Total	VA65	\$ 680	\$ 577	\$ 847	\$ 380	\$ 795
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 246	\$ 240	\$ 259	\$ 26	\$ 102
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 173	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 23	\$ 101	\$ 9	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 434	\$ 314	\$ 314	\$ 345	\$ 693
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	\$ 8
Other Assets	VA935	\$ 499	\$ 16,706	\$ 565	\$ 1	\$ 49
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 19,448	\$ 23,552	\$ 17,618	\$ 7,887	\$ 7,775
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 44,148	\$ 45,958	\$ 35,124	\$ 29,077	\$ 29,981
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 7,564	\$ 16,892	\$ 9,720	\$ 7,481	\$ 5,692
Construction	VA951	\$ 0	\$ 369	\$ 1,618	\$ 544	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 5,380	\$ 6,260	\$ 5,878	\$ 4,137	\$ 4,336
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 232	\$ 0	\$ 0	\$ 863	\$ 1,313
Permanent - Nonresidential (Except Land)	VA954	\$ 1,846	\$ 4,446	\$ 2,127	\$ 1,693	\$ 43
Permanent - Land	VA955	\$ 106	\$ 5,817	\$ 97	\$ 244	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 165,407	\$ 143,066	\$ 134,714	\$ 112,942	\$ 111,092
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 295,111	\$ 260,139	\$ 212,270	\$ 199,995	\$ 198,918
Substandard	VA965	\$ 278,477	\$ 249,146	\$ 199,368	\$ 189,444	\$ 184,633
Doubtful	VA970	\$ 16,634	\$ 10,993	\$ 12,815	\$ 10,551	\$ 14,285
Loss	VA975	\$ 0	\$ 0	\$ 87	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 301,799	\$ 267,531	\$ 229,325	\$ 233,506	\$ 236,925
Mortgages - Total	SUB2421	\$ 263,050	\$ 237,062	\$ 196,462	\$ 202,289	\$ 207,558
Construction and Land Loans	SUB2430	\$ 47,387	\$ 49,665	\$ 47,521	\$ 44,720	\$ 54,371
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 147,357	\$ 127,421	\$ 106,695	\$ 110,270	\$ 114,634
Permanent Loans Secured by All Other Property	SUB2450	\$ 103,353	\$ 100,520	\$ 80,535	\$ 78,447	\$ 68,386
Nonmortgages - Total	SUB2461	\$ 38,749	\$ 30,469	\$ 32,863	\$ 31,217	\$ 29,367
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 163,044	\$ 144,470	\$ 128,832	\$ 124,756	\$ 133,070
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 149,033	\$ 135,141	\$ 112,817	\$ 109,573	\$ 118,716
Mortgage Loans - Total	SUB2481	\$ 121,764	\$ 111,499	\$ 87,804	\$ 87,041	\$ 100,107
Construction	PD115	\$ 7,470	\$ 4,392	\$ 3,259	\$ 3,064	\$ 11,245
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 8,393	\$ 6,719	\$ 6,191	\$ 7,039	\$ 8,143
Secured by First Liens	PD123	\$ 73,191	\$ 67,426	\$ 51,919	\$ 51,815	\$ 58,588
Secured by Junior Liens	PD124	\$ 2,720	\$ 2,759	\$ 2,299	\$ 2,206	\$ 2,403
Multifamily (5 or more) Dwelling Units	PD125	\$ 9,199	\$ 2,155	\$ 5,750	\$ 1,745	\$ 5,412
Nonresidential Property (Except Land)	PD135	\$ 14,552	\$ 19,375	\$ 11,763	\$ 17,438	\$ 8,841
Land	PD138	\$ 6,239	\$ 8,673	\$ 6,623	\$ 3,734	\$ 5,475
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 15,726	\$ 14,278	\$ 15,245	\$ 13,035	\$ 7,710
Consumer Loans - Total	SUB2511	\$ 11,543	\$ 9,364	\$ 9,768	\$ 9,497	\$ 10,899
Loans on Deposits	PD161	\$ 74	\$ 76	\$ 65	\$ 197	\$ 43
Home Improvement Loans	PD163	\$ 8	\$ 10	\$ 25	\$ 35	\$ 21
Education Loans	PD165	\$ 5	\$ 18	\$ 6	\$ 8	\$ 23
Auto Loans	PD167	\$ 4,779	\$ 4,165	\$ 4,411	\$ 4,231	\$ 4,743
Mobile Home Loans	PD169	\$ 548	\$ 605	\$ 626	\$ 449	\$ 535
Credit Cards	PD171	\$ 251	\$ 68	\$ 96	\$ 61	\$ 153
Other	PD180	\$ 5,878	\$ 4,422	\$ 4,539	\$ 4,516	\$ 5,381
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,925	\$ 664	\$ 495	\$ 1,403	\$ 773
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 294	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 147	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 14,011	\$ 9,329	\$ 16,015	\$ 15,183	\$ 14,354
Mortgage Loans - Total	SUB2491	\$ 12,679	\$ 8,310	\$ 13,402	\$ 12,642	\$ 11,720
Construction	PD215	\$ 80	\$ 345	\$ 554	\$ 54	\$ 235
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 666	\$ 597	\$ 574	\$ 496	\$ 338
Secured by First Liens	PD223	\$ 7,868	\$ 6,401	\$ 6,832	\$ 7,171	\$ 8,675
Secured by Junior Liens	PD224	\$ 137	\$ 104	\$ 86	\$ 47	\$ 399
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,222	\$ 40	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 859	\$ 674	\$ 2,405	\$ 1,935	\$ 1,924
Land	PD238	\$ 847	\$ 149	\$ 2,951	\$ 2,939	\$ 149
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 350	\$ 181	\$ 1,815	\$ 1,715	\$ 1,602
Consumer Loans - Total	SUB2521	\$ 982	\$ 838	\$ 798	\$ 826	\$ 1,032
Loans on Deposits	PD261	\$ 14	\$ 27	\$ 16	\$ 40	\$ 67
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Auto Loans	PD267	\$ 739	\$ 702	\$ 665	\$ 533	\$ 439
Mobile Home Loans	PD269	\$ 2	\$ 0	\$ 0	\$ 0	\$ 47
Credit Cards	PD271	\$ 4	\$ 0	\$ 11	\$ 34	\$ 23
Other	PD280	\$ 223	\$ 109	\$ 106	\$ 219	\$ 451
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 68	\$ 57	\$ 354	\$ 155	\$ 109
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 138,755	\$ 123,061	\$ 100,493	\$ 108,750	\$ 103,855
Mortgage Loans - Total	SUB2501	\$ 128,607	\$ 117,253	\$ 95,256	\$ 102,606	\$ 95,731

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 4,790	\$ 4,384	\$ 5,419	\$ 10,454	\$ 13,058
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 4,982	\$ 3,320	\$ 3,169	\$ 2,884	\$ 3,687
Secured by First Liens	PD323	\$ 47,700	\$ 38,691	\$ 34,490	\$ 37,161	\$ 30,923
Secured by Junior Liens	PD324	\$ 1,700	\$ 1,404	\$ 1,135	\$ 1,451	\$ 1,478
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,506	\$ 8,789	\$ 4,094	\$ 4,201	\$ 2,249
Nonresidential Property (Except Land)	PD335	\$ 34,968	\$ 28,943	\$ 18,234	\$ 21,980	\$ 20,127
Land	PD338	\$ 27,961	\$ 31,722	\$ 28,715	\$ 24,475	\$ 24,209
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 8,204	\$ 4,066	\$ 3,525	\$ 3,926	\$ 6,068
Consumer Loans - Total	SUB2531	\$ 1,944	\$ 1,742	\$ 1,712	\$ 2,218	\$ 2,056
Loans on Deposits	PD361	\$ 96	\$ 55	\$ 2	\$ 54	\$ 24
Home Improvement Loans	PD363	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 728	\$ 512	\$ 674	\$ 484	\$ 584
Mobile Home Loans	PD369	\$ 293	\$ 292	\$ 184	\$ 280	\$ 492
Credit Cards	PD371	\$ 34	\$ 51	\$ 81	\$ 48	\$ 71
Other	PD380	\$ 791	\$ 832	\$ 771	\$ 1,352	\$ 885
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,110	\$ 3,843	\$ 4,405	\$ 1,395	\$ 1,071
Held for Sale Included in PD315:PD380	PD392	\$ 903	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 741	\$ 342	\$ 0	\$ 75	\$ 75
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 342	\$ 0	\$ 38	\$ 38
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
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	\$ 124,492	\$ 130,258	\$ 141,602	\$ 145,442	\$ 156,662
90% up to 100% LTV	LD110	\$ 105,138	\$ 109,298	\$ 118,083	\$ 123,856	\$ 128,626
100% and greater LTV	LD120	\$ 19,354	\$ 20,960	\$ 23,519	\$ 21,586	\$ 28,036
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 7,565	\$ 7,532	\$ 8,506	\$ 7,518	\$ 8,025
Past Due and Still Accruing - Total	SUB5240	\$ 5,583	\$ 3,259	\$ 4,410	\$ 4,232	\$ 4,960

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Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 5,145	\$ 2,931	\$ 4,096	\$ 3,511	\$ 4,263
90% up to 100% LTV	LD210	\$ 3,559	\$ 2,331	\$ 3,375	\$ 2,672	\$ 3,016
100% and greater LTV	LD220	\$ 1,586	\$ 600	\$ 721	\$ 839	\$ 1,247
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 438	\$ 328	\$ 314	\$ 721	\$ 697
90% up to 100% LTV	LD230	\$ 217	\$ 328	\$ 68	\$ 334	\$ 368
100% and greater LTV	LD240	\$ 221	\$ 0	\$ 246	\$ 387	\$ 329
Nonaccrual - Total	SUB5230	\$ 1,982	\$ 4,273	\$ 4,096	\$ 3,286	\$ 3,065
90% up to 100% LTV	LD250	\$ 1,529	\$ 3,678	\$ 3,212	\$ 2,414	\$ 2,186
100% and greater LTV	LD260	\$ 453	\$ 595	\$ 884	\$ 872	\$ 879
Net Charge-offs - Total	SUB5300	\$ 254	\$ 1,554	\$ 186	\$ 103	\$ 800
90% up to 100% LTV	LD310	\$ 260	\$ 1,552	\$ 165	\$ 40	\$ 636
100% and greater LTV	LD320	\$- 6	\$ 2	\$ 21	\$ 63	\$ 164
Purchases - Total	SUB5320	\$ 0	\$ 32	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 32	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 6,598	\$ 9,842	\$ 9,417	\$ 9,081	\$ 13,290
90% up to 100% LTV	LD430	\$ 5,064	\$ 8,046	\$ 5,840	\$ 8,388	\$ 8,641
100% and greater LTV	LD440	\$ 1,534	\$ 1,796	\$ 3,577	\$ 693	\$ 4,649
Sales - Total	SUB5340	\$ 395	\$ 629	\$ 655	\$ 3,033	\$ 1,061
90% up to 100% LTV	LD450	\$ 395	\$ 629	\$ 655	\$ 2,925	\$ 1,061
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 108	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 49,301	\$ 57,117	\$ 66,596	\$ 71,258	\$ 82,608
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 5,384	\$ 6,837	\$ 7,192	\$ 60,460	\$ 62,043
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 666,299	\$ 621,156	\$ 643,529	\$ 637,817	\$ 645,378
1-4 Dwelling Units Option ARM Loans	LD610	\$ 338	\$ 421	\$ 131,731	\$ 37,875	\$ 2,279
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

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 76,062	\$ 94,293	\$ 113,681	\$ 123,030	\$ 149,564
Mortgage Construction Loans	CC105	\$ 57,328	\$ 72,090	\$ 87,462	\$ 99,725	\$ 126,608
Other Mortgage Loans	CC115	\$ 18,734	\$ 22,203	\$ 26,219	\$ 23,305	\$ 22,956
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 8,859	\$ 9,491	\$ 12,140	\$ 4,208	\$ 4,351
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 107,567	\$ 144,889	\$ 152,334	\$ 151,396	\$ 158,362
1-4 Dwelling Units	CC280	\$ 66,942	\$ 59,768	\$ 62,029	\$ 74,108	\$ 64,599
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,095	\$ 4,787	\$ 6,937	\$ 3,940	\$ 1,372
All Other Real Estate	CC300	\$ 35,530	\$ 80,334	\$ 83,368	\$ 73,348	\$ 92,391
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 26,764	\$ 43,138	\$ 60,420	\$ 64,295	\$ 49,102
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 1,200	\$ 200	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 38,050	\$ 21,329	\$ 20,731	\$ 27,770	\$ 17,153
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 6,152	\$ 6,817	\$ 194	\$ 750	\$ 748
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,002	\$ 0	\$ 606	\$ 788	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 757,723	\$ 765,223	\$ 755,131	\$ 753,560	\$ 761,357
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 432,757	\$ 439,585	\$ 438,984	\$ 448,796	\$ 449,060
Commercial Lines	CC420	\$ 276,093	\$ 273,941	\$ 261,769	\$ 256,865	\$ 265,889
Open-End Consumer Lines - Credit Cards	CC423	\$ 26,159	\$ 27,444	\$ 28,068	\$ 24,898	\$ 24,832
Open-End Consumer Lines - Other	CC425	\$ 22,714	\$ 24,253	\$ 26,310	\$ 23,001	\$ 21,576
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 44,861	\$ 49,999	\$ 47,675	\$ 45,201	\$ 55,919
Commercial	CC430	\$ 5,074	\$ 13,936	\$ 15,492	\$ 14,362	\$ 15,525
Standby, Not Included on CC465 or CC468	CC435	\$ 39,787	\$ 36,063	\$ 32,183	\$ 30,839	\$ 40,394
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 31,381	\$ 37,240	\$ 40,347	\$ 44,444	\$ 50,562
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 28,965	\$ 33,667	\$ 35,402	\$ 37,756	\$ 41,912
Other Contingent Liabilities	CC480	\$ 28,989	\$ 29,313	\$ 30,161	\$ 33,020	\$ 33,208
Contingent Assets	CC490	\$ 186,267	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 49,545	\$ 28,673	\$ 97,383	\$ 126,741	\$ 33,286
Sales	CF145	\$ 32,753	\$ 30,582	\$ 21,780	\$ 4,525	\$ 0
Other Balance Changes	CF148	\$- 19,619	\$- 11,364	\$- 32,794	\$- 19,295	\$- 11,275
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 38,510	\$ 38,358	\$ 55,881	\$ 42,165	\$ 49,001
Sales	CF155	\$ 2,024	\$ 4,412	\$ 914	\$ 3,044	\$ 89
Other Balance Changes	CF158	\$- 12,370	\$- 9,672	\$- 12,063	\$- 7,109	\$- 4,279
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 88,055	\$ 67,031	\$ 153,264	\$ 168,906	\$ 82,287
Sales - Total	SUB3821	\$ 34,777	\$ 34,994	\$ 22,694	\$ 7,569	\$ 89
Net Purchases - Total	SUB3826	\$ 53,278	\$ 32,037	\$ 130,570	\$ 161,337	\$ 82,198
Mortgage Loans Disbursed - Total	SUB3831	\$ 351,139	\$ 414,186	\$ 461,037	\$ 466,206	\$ 447,331
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 27,343	\$ 31,718	\$ 32,417	\$ 43,218	\$ 60,097
Multifamily (5 or more) Dwelling Units	CF200	\$ 7	\$ 1,334	\$ 3,644	\$ 4,375	\$ 1,610
Nonresidential	CF210	\$ 7,686	\$ 11,532	\$ 7,182	\$ 15,510	\$ 12,800
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 195,354	\$ 230,978	\$ 299,120	\$ 288,220	\$ 236,083
Home Equity and Junior Liens	CF226	\$ 35,735	\$ 40,181	\$ 55,347	\$ 40,902	\$ 44,933
Multifamily (5 or more) Dwelling Units	CF245	\$ 22,364	\$ 35,450	\$ 18,350	\$ 6,713	\$ 17,684
Nonresidential (Except Land)	CF260	\$ 88,748	\$ 87,110	\$ 79,387	\$ 85,575	\$ 92,399
Land	CF270	\$ 9,637	\$ 16,064	\$ 20,937	\$ 22,595	\$ 26,658
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,614	\$ 4,517	\$ 5,392	\$ 10,886	\$ 11,926
1-4 Dwelling Units	CF280	\$ 88	\$ 208	\$ 33	\$ 1,138	\$ 1,403
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 33	\$ 69	\$ 105
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 16	\$ 648	\$ 9	\$ 10
Nonresidential	CF300	\$ 3,526	\$ 4,293	\$ 4,711	\$ 9,739	\$ 10,513
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 85,573	\$ 144,143	\$ 97,340	\$ 177,915	\$ 136,227
1-4 Dwelling Units	CF310	\$ 81,323	\$ 141,016	\$ 88,210	\$ 137,246	\$ 103,574
Home Equity and Junior Liens	CF311	\$ 145	\$ 0	\$ 0	\$ 10,413	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,250	\$ 1,950	\$ 4,624	\$ 4,566	\$ 10,126
Nonresidential	CF330	\$ 0	\$ 1,177	\$ 4,506	\$ 36,103	\$ 22,527
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 81,959	\$- 139,626	\$- 91,948	\$- 167,029	\$- 124,301
Memo - Refinancing Loans	CF361	\$ 102,659	\$ 92,080	\$ 135,128	\$ 209,034	\$ 143,041
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 136,008	\$ 111,836	\$ 108,332	\$ 162,127	\$ 120,143
Sales	CF395	\$ 1,710	\$ 6,290	\$ 750	\$ 28,815	\$ 7,453
Consumer:						
Closed or Purchased	CF400	\$ 36,641	\$ 49,153	\$ 66,107	\$ 41,575	\$ 45,737
Sales	CF405	\$ 0	\$ 0	\$ 39	\$ 5,236	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 172,649	\$ 160,989	\$ 174,439	\$ 203,702	\$ 165,880
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,710	\$ 6,290	\$ 789	\$ 34,051	\$ 7,453
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 170,939	\$ 154,699	\$ 173,650	\$ 169,651	\$ 158,427
Deposits:						
Interest Credited to Deposits	CF430	\$ 38,611	\$ 37,712	\$ 43,247	\$ 46,431	\$ 53,712

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 362,473	\$ 312,718	\$ 265,885	\$ 241,223	\$ 262,426
Fully Insured	DI100	\$ 339,956	\$ 293,601	\$ 254,083	\$ 221,091	\$ 240,228
Other	DI110	\$ 22,517	\$ 19,117	\$ 11,802	\$ 20,132	\$ 22,198
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,095,117	\$ 4,157,643	\$ 4,082,321	\$ 4,049,497	\$ 4,020,640
Greater than \$100,000	DI130	\$ 2,409,845	\$ 2,335,754	\$ 2,496,387	\$ 2,461,832	\$ 2,465,758
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	713,490	692,373	689,367	674,601	705,568
Greater than \$100,000	DI160	9,828	9,511	9,579	9,456	9,456
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 536,120	\$ 513,353	\$ 505,433	\$ 504,291	\$ 504,901
Greater than \$250,000	DI175	\$ 33,172	\$ 35,256	\$ 37,930	\$ 36,460	\$ 36,718
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,111	25,906	26,042	26,096	25,973
Greater than \$250,000	DI185	94	96	102	99	89

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Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	749,523	727,886	725,090	710,252	741,086
IRA/Keogh Accounts	DI200	\$ 560,431	\$ 539,771	\$ 536,581	\$ 535,439	\$ 544,494
Uninsured Deposits	DI210	\$ 837,076	\$ 879,509	\$ 917,554	\$ 978,904	\$ 940,063
Preferred Deposits	DI220	\$ 26,371	\$ 22,811	\$ 30,001	\$ 24,212	\$ 21,166
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,069,892	\$ 1,094,764	\$ 1,139,878	\$ 1,072,295	\$ 1,097,436
Money Market Deposit Accounts	DI320	\$ 917,545	\$ 980,285	\$ 1,061,659	\$ 1,104,976	\$ 1,056,875
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,118,787	\$ 1,122,733	\$ 1,077,414	\$ 1,049,314	\$ 1,011,984
Time Deposits	DI340	\$ 3,956,371	\$ 3,832,519	\$ 3,843,139	\$ 3,825,503	\$ 3,861,725
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,374,961	\$ 1,294,348	\$ 1,302,381	\$ 1,297,566	\$ 1,259,426
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 164,978	\$ 160,956	\$ 147,855	\$ 147,132	\$ 144,843
Non-Interest-Bearing Demand Deposits	DI610	\$ 457,836	\$ 490,266	\$ 457,227	\$ 446,298	\$ 427,264
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,074,346	\$ 7,042,013	\$ 7,134,127	\$ 7,066,316	\$ 1,248,511
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 90	\$ 12	\$ 252	\$ 1,325	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 4,038,405	\$ 3,949,844	\$ 3,672,578	\$ 3,659,736	\$ 1,053,126
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 7	\$ 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 Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 132,270	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 218	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,394	2,361	2,419	2,403	2,437
Financial Assets Held for Trading Purposes	SI375	\$ 1,166	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 21,982	\$ 20,721	\$ 21,870	\$ 23,117	\$ 20,951
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,081,165	\$ 978,310	\$ 1,098,850	\$ 1,067,759	\$ 1,044,009
Assets Held for Sale	SI387	\$ 29,777	\$ 33,689	\$ 55,541	\$ 42,148	\$ 35,950
Loans Serviced for Others	SI390	\$ 2,822,401	\$ 2,869,942	\$ 2,819,141	\$ 2,836,003	\$ 2,803,143
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,113	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.52%	85.00%	85.14%	85.25%	85.11%
Second month of Qtr	SI582	85.40%	85.18%	84.52%	85.38%	85.06%
Third month of Qtr	SI583	84.96%	84.88%	85.26%	85.15%	84.69%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	60.70%	77.17%	76.65%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 115,197	\$ 116,224	\$ 115,715	\$ 112,156	\$ 80,039
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,186	\$ 59,195	\$ 57,873	\$ 55,669	\$ 58,637
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	54	55	56	55	58
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 969,322	\$ 919,179	\$ 986,967	\$ 992,245	\$ 988,449
Net Income (Loss) (SO91)	SI610	\$- 4,452	\$- 5,984	\$ 2,234	\$ 10,395	\$ 9,341
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Common Stock	SI630	\$ 8,499	\$ 1,497	\$ 8,677	\$ 18,814	\$ 10,033
Stock Issued	SI640	\$ 40,743	\$ 2	\$ 1	\$ 2	\$ 7
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5,274	\$ 60,717	\$ 1,306	\$ 32	\$ 34

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 1,620	\$- 3,109	\$- 17,197	\$ 3,004	\$ 4,060
Prior Period Adjustments	SI668	\$ 0	\$- 9	\$- 4	\$- 61	\$- 14
Other Adjustments	SI671	\$ 3,080	\$ 23	\$ 136	\$ 163	\$ 402
Ending Equity Capital (SC80)	SI680	\$ 1,003,848	\$ 969,322	\$ 964,760	\$ 986,966	\$ 992,246
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 462	\$ 2,952	\$ 0	\$ 0	\$ 144
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 302	\$ 261	\$ 150,705	\$ 156,567	\$ 114,460
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	10 [Yes]	11 [Yes]	9 [Yes]	10 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 57,747	\$ 64,308	\$ 84,125	\$ 85,576	\$ 82,696
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 599	\$ 716	\$ 809	\$ 797	\$ 883
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,533,958	\$ 9,467,159	\$ 9,635,595	\$ 9,548,996	\$ 9,530,919
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 762,500	\$ 821,699	\$ 1,010,972	\$ 985,654	\$ 992,216
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,787,341	\$ 6,943,501	\$ 6,877,399	\$ 6,812,445	\$ 6,794,531
Nonmortgage Loans	SI885	\$ 1,113,408	\$ 912,603	\$ 989,947	\$ 1,016,552	\$ 1,008,663
Deposits and Excrows	SI890	\$ 6,951,115	\$ 6,845,179	\$ 6,909,767	\$ 6,793,207	\$ 6,874,457
Total Borrowings	SI895	\$ 1,425,486	\$ 1,450,649	\$ 1,524,794	\$ 1,484,006	\$ 1,362,234

Schedule SQ --- Consolidated Supplemental Questions		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	27	27	28	28	28

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	10 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]	11 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,292,948	\$ 1,409,506	\$ 1,417,933	\$ 1,441,101	\$ 1,563,662
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 962,844	\$ 1,066,357	\$ 1,090,172	\$ 1,112,898	\$ 1,235,074
Personal Trust and Agency Accounts	FS210	\$ 216,355	\$ 232,063	\$ 249,430	\$ 252,102	\$ 261,767
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 415,961	\$ 485,179	\$ 515,402	\$ 520,297	\$ 594,722
Employee Benefit - Defined Contribution	FS220	\$ 320,885	\$ 375,797	\$ 403,898	\$ 408,918	\$ 459,609
Employee Benefit - Defined Benefit	FS230	\$ 10,197	\$ 11,452	\$ 12,320	\$ 12,598	\$ 37,876
Other Retirement Accounts	FS240	\$ 84,879	\$ 97,930	\$ 99,184	\$ 98,781	\$ 97,237
Corporate Trust and Agency Accounts	FS250	\$ 9,551	\$ 5,406	\$ 1,779	\$ 5,938	\$ 129
Investment Management Agency Accounts	FS260	\$ 320,056	\$ 342,479	\$ 322,533	\$ 333,833	\$ 376,610
Other Fiduciary Accounts	FS270	\$ 921	\$ 1,230	\$ 1,028	\$ 728	\$ 1,846
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 315,821	\$ 329,398	\$ 314,434	\$ 312,980	\$ 316,036
Personal Trust and Agency Accounts	FS211	\$ 224,691	\$ 238,379	\$ 241,837	\$ 241,357	\$ 242,932
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 53,818	\$ 54,507	\$ 34,869	\$ 34,494	\$ 31,621
Employee Benefit - Defined Contribution	FS221	\$ 28,191	\$ 26,386	\$ 8,028	\$ 7,839	\$ 2,733
Employee Benefit - Defined Benefit	FS231	\$ 5,309	\$ 6,575	\$ 6,751	\$ 6,571	\$ 7,171
Other Retirement Accounts	FS241	\$ 20,318	\$ 21,546	\$ 20,090	\$ 20,084	\$ 21,717
Corporate Trust and Agency Accounts	FS251	\$ 37,312	\$ 36,512	\$ 37,728	\$ 37,129	\$ 39,396
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,087
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 14,283	\$ 13,751	\$ 13,327	\$ 15,223	\$ 12,552
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,504	2,482	2,219	2,201	2,388
Personal Trust and Agency Accounts	FS212	871	862	862	856	864
Retirement-related Trust and Agency Accounts - Total	SUB6120	761	752	727	703	664
Employee Benefit - Defined Contribution	FS222	157	165	173	173	166

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	14	14	14	14	25
Other Retirement Accounts	FS242	590	573	540	516	473
Corporate Trust and Agency Accounts	FS252	8	7	6	24	1
Investment Management Agency Accounts	FS262	860	857	620	615	850
Other Fiduciary Accounts	FS272	4	4	4	3	9
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	166,776	188,078	188,893	183,265	180,595
Personal Trust and Agency Accounts	FS213	166,235	187,532	188,443	182,795	180,120
Retirement-related Trust and Agency Accounts - Total	SUB6130	518	528	427	446	449
Employee Benefit - Defined Contribution	FS223	98	85	8	8	3
Employee Benefit - Defined Benefit	FS233	9	9	9	9	10
Other Retirement Accounts	FS243	411	434	410	429	436
Corporate Trust and Agency Accounts	FS253	23	18	23	24	25
Other Fiduciary Accounts	FS273	0	0	0	0	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	123	125	126	128	138
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 7,325	\$ 5,840	\$ 3,866	\$ 2,135	\$ 8,810
Personal Trust and Agency Accounts	FS310	\$ 4,002	\$ 3,310	\$ 2,210	\$ 1,291	\$ 5,820
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,227	\$ 955	\$ 657	\$ 357	\$ 1,098
Employee Benefit - Defined Contribution	FS320	\$ 561	\$ 435	\$ 322	\$ 185	\$ 436
Employee Benefit - Defined Benefit	FS330	\$ 35	\$ 25	\$ 16	\$ 30	\$ 53
Other Retirement Accounts	FS340	\$ 631	\$ 495	\$ 319	\$ 142	\$ 609
Corporate Trust and Agency Accounts	FS350	\$ 2	\$ 2	\$ 1	\$ 5	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,489	\$ 1,111	\$ 689	\$ 344	\$ 1,254
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Custody and Safekeeping Accounts	FS380	\$ 7	\$ 7	\$ 5	\$ 3	\$ 6
Other Fiduciary and Related Services	FS390	\$ 598	\$ 455	\$ 304	\$ 135	\$ 616
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 6,524	\$ 2,281	\$ 2,401	\$ 1,239	\$ 6,501
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 27	\$ 0	\$ 0	\$ 0	\$ 20
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 774	\$ 3,559	\$ 1,465	\$ 896	\$ 2,289
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 216,355	\$ 8,610	\$ 147,919	\$ 27,279	\$ 261,767

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 103	\$ 3	\$ 214	\$ 2	\$ 1,044
Interest-Bearing Deposits	FS415	\$ 17,864	\$ 1,828	\$ 10,499	\$ 2,241	\$ 23,357
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,804	\$ 186	\$ 5,500	\$ 1,652	\$ 16,094
State, County and Municipal Obligations	FS425	\$ 11,084	\$ 1,120	\$ 7,332	\$ 4,467	\$ 12,875
Money Market Mutual Funds	FS430	\$ 2,674	\$ 0	\$ 360	\$ 0	\$ 2,585
Other Short-term Obligations	FS435	\$ 1,087	\$ 0	\$ 0	\$ 542	\$ 704
Other Notes and Bonds	FS440	\$ 6,337	\$ 580	\$ 2,568	\$ 1,042	\$ 9,032
Common and Preferred Stock	FS445	\$ 94,642	\$ 3,885	\$ 40,145	\$ 11,835	\$ 162,622
Real Estate Mortgages	FS450	\$ 1,524	\$ 0	\$ 1,714	\$ 0	\$ 1,981
Real Estate	FS455	\$ 21,007	\$ 1,008	\$ 13,215	\$ 4,166	\$ 22,445
Miscellaneous Assets	FS460	\$ 54,229	\$ 0	\$ 66,372	\$ 1,332	\$ 9,028
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	60
Domestic Equity	FS610	0	0	0	0	36
International/Global Equity	FS620	0	0	0	0	16
Stock/Bond Blend	FS630	0	0	0	0	1
Taxable Bond	FS640	0	0	0	0	4
Municipal Bond	FS650	0	0	0	0	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	2
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,019
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,996
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 839
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 616
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 60
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 475
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 22	\$ 0	\$ 0	\$ 0	\$ 20
Personal Trust and Agency Accounts	FS710	\$ 22	\$ 0	\$ 0	\$ 0	\$ 20
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	\$ 1	\$ 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	\$ 1	\$ 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 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,003,841	\$ 969,324	\$ 964,754	\$ 986,960	\$ 992,232
Equity Capital Deductions - Total	SUB1631	\$ 70,562	\$ 63,842	\$ 47,806	\$ 47,544	\$ 50,605
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 607	\$ 605	\$ 571	\$ 568	\$ 572
Goodwill and Certain Other Intangible Assets	CCR115	\$ 53,485	\$ 55,168	\$ 37,234	\$ 37,538	\$ 41,010
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 15,772	\$ 7,364	\$ 9,297	\$ 8,734	\$ 8,320
Other	CCR134	\$ 698	\$ 705	\$ 704	\$ 704	\$ 703
Equity Capital Additions -Total	SUB1641	\$ 15,744	\$ 16,039	\$ 10,503	\$- 5,792	\$- 4,235
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 15,716	\$ 13,008	\$ 10,220	\$- 5,825	\$- 4,268
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 105	\$ 105	\$ 105	\$ 0	\$ 0
Other	CCR195	\$- 77	\$ 2,926	\$ 178	\$ 33	\$ 33
Tier 1 (Core) Capital	CCR20	\$ 949,023	\$ 921,521	\$ 927,451	\$ 933,624	\$ 937,392

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 9,553,105	\$ 9,526,572	\$ 9,644,698	\$ 9,673,435	\$ 9,561,426
Asset Deductions - Total	SUB1651	\$ 70,639	\$ 63,918	\$ 47,859	\$ 47,670	\$ 50,734
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 782	\$ 786	\$ 728	\$ 798	\$ 804
Goodwill and Certain Other Intangible Assets	CCR265	\$ 53,485	\$ 55,168	\$ 37,234	\$ 37,538	\$ 41,010
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 15,772	\$ 7,364	\$ 9,297	\$ 8,734	\$ 8,320
Other	CCR275	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600
Asset Additions - Total	SUB1661	\$ 18,907	\$ 19,884	\$ 13,048	\$- 7,928	\$- 4,480
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 19,129	\$ 17,103	\$ 13,015	\$- 7,961	\$- 4,513
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 222	\$ 2,781	\$ 33	\$ 33	\$ 33
Adjusted Total Assets	CCR25	\$ 9,501,373	\$ 9,482,538	\$ 9,609,887	\$ 9,617,837	\$ 9,506,212
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 379,313	\$ 378,604	\$ 383,713	\$ 384,019	\$ 379,610
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 949,023	\$ 921,521	\$ 927,451	\$ 933,624	\$ 937,392
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 138	\$ 235	\$ 445	\$ 837
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 62,493	\$ 59,227	\$ 59,112	\$ 56,061	\$ 57,221
Tier 2 Capital - Other	CCR355	\$ 177	\$ 177	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 66,670	\$ 63,542	\$ 63,347	\$ 60,506	\$ 62,058
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 66,670	\$ 63,542	\$ 63,347	\$ 60,506	\$ 62,058
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 205	\$ 207	\$ 208	\$ 210
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 672	\$ 715	\$ 755	\$ 790	\$ 1,261
Total Risk-Based Capital	CCR39	\$ 1,014,936	\$ 984,143	\$ 989,836	\$ 993,132	\$ 997,979
0% R/W Category - Cash	CCR400	\$ 163,837	\$ 131,177	\$ 126,694	\$ 74,890	\$ 85,301
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 64,269	\$ 53,063	\$ 58,592	\$ 64,489	\$ 54,319
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 65,227	\$ 63,803	\$ 77,584	\$ 71,803	\$ 80,496
0% R/W Category - Assets Total	CCR420	\$ 293,333	\$ 248,043	\$ 262,870	\$ 211,182	\$ 220,116
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 650,497	\$ 641,039	\$ 640,336	\$ 542,057	\$ 415,269
20% R/W Category - Claims on FHLBs	CCR435	\$ 319,708	\$ 367,551	\$ 389,056	\$ 459,554	\$ 409,858
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 76,120	\$ 70,515	\$ 67,705	\$ 64,774	\$ 61,770
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 92,630	\$ 115,013	\$ 183,655	\$ 242,408	\$ 186,278
20% R/W Category - Other	CCR450	\$ 272,767	\$ 273,129	\$ 243,044	\$ 280,752	\$ 331,628
20% R/W Category - Assets Total	CCR455	\$ 1,411,722	\$ 1,467,247	\$ 1,523,796	\$ 1,589,545	\$ 1,404,803
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 282,342	\$ 293,451	\$ 304,762	\$ 317,906	\$ 280,963
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,645,944	\$ 3,664,849	\$ 3,742,766	\$ 3,738,104	\$ 3,776,760
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 29,911	\$ 29,618	\$ 28,150	\$ 38,179	\$ 40,403
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 19,337	\$ 15,676	\$ 4,380	\$ 4,471	\$ 4,651
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 79,998	\$ 81,580	\$ 66,078	\$ 60,283	\$ 54,996
50% R/W Category - Other	CCR480	\$ 46,548	\$ 42,874	\$ 11,973	\$ 7,269	\$ 6,602
50% R/W Category - Assets Total	CCR485	\$ 3,821,738	\$ 3,834,597	\$ 3,853,347	\$ 3,848,306	\$ 3,883,412
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,910,878	\$ 1,917,307	\$ 1,926,680	\$ 1,924,162	\$ 1,941,716
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 124,817	\$ 211,862	\$ 244,726	\$ 245,278	\$ 292,639
100% R/W Category - All Other Assets	CCR506	\$ 4,294,457	\$ 4,181,248	\$ 4,155,678	\$ 4,162,447	\$ 4,148,081
100% R/W Category - Assets Total	CCR510	\$ 4,419,274	\$ 4,393,110	\$ 4,400,404	\$ 4,407,725	\$ 4,440,720
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,419,274	\$ 4,393,110	\$ 4,400,404	\$ 4,407,725	\$ 4,440,720
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 9,946,067	\$ 9,942,997	\$ 10,040,417	\$ 10,056,758	\$ 9,949,051
Subtotal Risk-Weighted Assets	CCR75	\$ 6,612,490	\$ 6,603,861	\$ 6,631,840	\$ 6,649,786	\$ 6,663,391
Excess Allowances for Loan and Lease Losses	CCR530	\$ 17,395	\$ 2,339	\$ 806	\$ 420	\$ 358
Total Risk-Weighted Assets	CCR78	\$ 6,595,095	\$ 6,601,522	\$ 6,631,034	\$ 6,649,366	\$ 6,663,033
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 527,604	\$ 528,119	\$ 530,482	\$ 531,952	\$ 533,039
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.99%	9.72%	9.65%	9.71%	9.86%
Total Risk-Based Capital Ratio	CCR820	15.39%	14.91%	14.93%	14.94%	14.98%
Tier 1 Risk-Based Capital Ratio	CCR830	14.38%	13.95%	13.98%	14.03%	14.05%

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	9.99%	9.72%	9.65%	9.71%	9.86%

*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.