

Office of Thrift Supervision Financial Reporting System Run Date: February 24, 2011, 8:12 AM	TFR Industry Aggregate Report 93006 - OTS-Regulated: California December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	21	20	21	21	22

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

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,709,730	\$ 5,880,016	\$ 6,076,909	\$ 4,800,485	\$ 3,926,567
Cash and Non-Interest-Earning Deposits	SC110	\$ 224,570	\$ 223,173	\$ 244,120	\$ 224,135	\$ 310,975
Interest-Earning Deposits in FHLBs	SC112	\$ 18,173	\$ 5,008	\$ 3,353	\$ 15,397	\$ 20,204
Other Interest-Earning Deposits	SC118	\$ 4,217,005	\$ 4,576,622	\$ 4,687,171	\$ 3,416,513	\$ 2,544,959
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 188,728	\$ 192,197	\$ 214,168	\$ 227,710	\$ 211,009
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 890,754	\$ 790,759	\$ 861,921	\$ 863,555	\$ 791,172
Equity Securities Carried at Fair Value	SC140	\$ 37,971	\$ 44,636	\$ 39,678	\$ 31,104	\$ 27,370
State and Municipal Obligations	SC180	\$ 96,967	\$ 33,803	\$ 13,266	\$ 8,832	\$ 6,985
Securities Backed by Nonmortgage Loans	SC182	\$ 4,428	\$ 4,441	\$ 5,687	\$ 5,452	\$ 5,995
Other Investment Securities	SC185	\$ 27,748	\$ 7,362	\$ 5,215	\$ 5,211	\$ 5,224
Accrued Interest Receivable	SC191	\$ 3,386	\$ 2,015	\$ 2,330	\$ 2,576	\$ 2,674
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,026,901	\$ 2,998,142	\$ 3,209,697	\$ 3,509,727	\$ 5,038,520
Mortgage-Backed Securities - Total	SC22	\$ 3,026,901	\$ 2,998,142	\$ 3,209,697	\$ 3,509,727	\$ 5,038,520
Pass-Through - Total	SUB0073	\$ 806,059	\$ 849,469	\$ 950,890	\$ 1,133,269	\$ 1,162,039
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 806,059	\$ 849,469	\$ 940,709	\$ 1,121,211	\$ 1,148,854
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 10,181	\$ 12,058	\$ 13,185
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,208,353	\$ 2,135,169	\$ 2,243,394	\$ 2,357,476	\$ 3,846,263
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 741,370	\$ 622,363	\$ 549,648	\$ 578,275	\$ 524,433
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 40,457	\$ 16,895	\$ 17,507	\$ 24,030	\$ 19,678
Other	SC222	\$ 1,426,526	\$ 1,495,911	\$ 1,676,239	\$ 1,755,171	\$ 3,302,152
Accrued Interest Receivable	SC228	\$ 12,489	\$ 13,504	\$ 15,413	\$ 18,982	\$ 30,218
Mortgage Loans - Gross	SUB0092	\$ 26,930,941	\$ 25,826,358	\$ 26,566,238	\$ 26,574,157	\$ 25,651,988

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 26,742,491	\$ 25,654,594	\$ 26,402,449	\$ 26,416,189	\$ 25,438,928
Construction Loans - Total	SUB0100	\$ 253,238	\$ 245,469	\$ 299,392	\$ 310,629	\$ 516,092
Residential - Total	SUB0110	\$ 161,447	\$ 146,442	\$ 142,876	\$ 153,522	\$ 310,261
1-4 Dwelling Units	SC230	\$ 94,886	\$ 98,613	\$ 90,371	\$ 99,812	\$ 184,929
Multifamily (5 or more) Dwelling Units	SC235	\$ 66,561	\$ 47,829	\$ 52,505	\$ 53,710	\$ 125,332
Nonresidential Property	SC240	\$ 91,791	\$ 99,027	\$ 156,516	\$ 157,107	\$ 205,831
Permanent Loans - Total	SUB0121	\$ 26,555,148	\$ 25,456,924	\$ 26,129,738	\$ 26,116,320	\$ 24,966,818
Residential - Total	SUB0131	\$ 23,319,754	\$ 23,018,802	\$ 23,403,099	\$ 23,343,893	\$ 21,830,154
1-4 Dwelling Units - Total	SUB0141	\$ 15,289,796	\$ 15,594,102	\$ 16,156,931	\$ 16,112,544	\$ 14,283,719
Revolving Open-End Loans	SC251	\$ 1,762,472	\$ 1,738,719	\$ 1,781,746	\$ 1,772,472	\$ 1,823,283
All Other - First Liens	SC254	\$ 13,406,474	\$ 13,722,547	\$ 14,257,115	\$ 14,244,554	\$ 12,369,014
All Other - Junior Liens	SC255	\$ 120,850	\$ 132,836	\$ 118,070	\$ 95,518	\$ 91,422
Multifamily (5 or more) Dwelling Units	SC256	\$ 8,029,958	\$ 7,424,700	\$ 7,246,168	\$ 7,231,349	\$ 7,546,435
Nonresidential Property (Except Land)	SC260	\$ 2,982,258	\$ 2,228,581	\$ 2,430,791	\$ 2,473,481	\$ 2,712,906
Land	SC265	\$ 253,136	\$ 209,541	\$ 295,848	\$ 298,946	\$ 423,758
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 880,642	\$- 236,263	\$ 2,181	\$ 4,082,061	\$ 4,519,940
Accrued Interest Receivable	SC272	\$ 113,077	\$ 110,758	\$ 121,052	\$ 129,933	\$ 121,978
Advances for Taxes and Insurance	SC275	\$ 9,478	\$ 13,207	\$ 16,056	\$ 17,275	\$ 47,100
Allowance for Loan and Lease Losses	SC283	\$ 188,450	\$ 171,764	\$ 163,789	\$ 157,968	\$ 213,060
Nonmortgage Loans - Gross	SUB0162	\$ 461,250	\$ 402,485	\$ 535,366	\$ 548,762	\$ 616,738
Nonmortgage Loans - Total	SC31	\$ 452,119	\$ 394,136	\$ 524,548	\$ 539,985	\$ 585,441
Commercial Loans - Total	SC32	\$ 349,386	\$ 297,669	\$ 409,009	\$ 414,339	\$ 472,991
Secured	SC300	\$ 291,819	\$ 242,690	\$ 319,227	\$ 315,176	\$ 372,543
Unsecured	SC303	\$ 57,400	\$ 54,979	\$ 89,782	\$ 99,163	\$ 100,448
Credit Card Loans Outstanding-Business	SC304	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Lease Receivables	SC306	\$ 167	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 109,037	\$ 101,867	\$ 123,120	\$ 129,619	\$ 139,619
Loans on Deposits	SC310	\$ 10,025	\$ 10,023	\$ 10,006	\$ 9,589	\$ 10,562
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,077	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	SC320	\$ 130	\$ 134	\$ 131	\$ 135	\$ 82
Auto Loans	SC323	\$ 24,423	\$ 27,977	\$ 31,668	\$ 34,805	\$ 38,654
Mobile Home Loans	SC326	\$ 3,818	\$ 3,871	\$ 3,838	\$ 3,866	\$ 4,188
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other, Including Lease Receivables	SC330	\$ 68,564	\$ 59,862	\$ 77,477	\$ 81,224	\$ 86,133

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 2,827	\$ 2,949	\$ 3,237	\$ 4,804	\$ 4,128
Allowance for Loan and Lease Losses	SC357	\$ 9,131	\$ 8,349	\$ 10,818	\$ 8,777	\$ 31,297
Reposessed Assets - Gross	SUB0201	\$ 362,341	\$ 380,929	\$ 456,282	\$ 529,454	\$ 481,450
Reposessed Assets - Total	SC40	\$ 362,150	\$ 380,799	\$ 455,612	\$ 529,224	\$ 481,030
Real Estate - Total	SUB0210	\$ 361,312	\$ 378,742	\$ 454,671	\$ 527,383	\$ 480,716
Construction	SC405	\$ 8,085	\$ 15,345	\$ 13,814	\$ 15,652	\$ 21,120
Residential - Total	SUB0225	\$ 91,201	\$ 317,126	\$ 378,889	\$ 456,695	\$ 400,926
1-4 Dwelling Units	SC415	\$ 86,887	\$ 309,427	\$ 371,143	\$ 445,353	\$ 388,068
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,314	\$ 7,699	\$ 7,746	\$ 11,342	\$ 12,858
Nonresidential (Except Land)	SC426	\$ 16,528	\$ 19,017	\$ 15,635	\$ 13,719	\$ 8,235
Land	SC428	\$ 21,325	\$ 27,028	\$ 45,733	\$ 41,040	\$ 44,892
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 224,173	\$ 226	\$ 600	\$ 277	\$ 5,543
Other Repossessed Assets	SC430	\$ 1,029	\$ 2,187	\$ 1,611	\$ 2,071	\$ 734
General Valuation Allowances	SC441	\$ 191	\$ 130	\$ 670	\$ 230	\$ 420
Real Estate Held for Investment	SC45	\$ 2,340	\$ 2,293	\$ 346	\$ 348	\$ 350
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 685,606	\$ 705,792	\$ 681,234	\$ 705,646	\$ 703,443
Federal Home Loan Bank Stock	SC510	\$ 619,496	\$ 637,288	\$ 672,044	\$ 696,226	\$ 695,807
Other	SC540	\$ 66,110	\$ 68,504	\$ 9,190	\$ 9,420	\$ 7,636
Office Premises and Equipment	SC55	\$ 166,437	\$ 146,426	\$ 147,703	\$ 149,984	\$ 156,615
Other Assets - Gross	SUB0262	\$ 5,873,815	\$ 6,141,167	\$ 6,573,051	\$ 7,402,181	\$ 6,720,162
Other Assets - Total	SC59	\$ 5,873,802	\$ 6,141,161	\$ 6,573,043	\$ 7,402,166	\$ 6,720,153
Key Person Life Insurance	SC615	\$ 30,439	\$ 30,212	\$ 54,348	\$ 54,032	\$ 53,381
Other	SC625	\$ 48,393	\$ 48,058	\$ 47,720	\$ 47,379	\$ 43,065
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 482,712	\$ 497,581	\$ 527,074	\$ 556,655	\$ 600,031
Nonmortgage Loans	SC644	\$ 120	\$ 114	\$ 82	\$ 90	\$ 103
Goodwill & Other Intangible Assets	SC660	\$ 190,917	\$ 227,530	\$ 250,906	\$ 267,333	\$ 221,733
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 402	\$ 407	\$ 499	\$ 833	\$ 633
Other Assets	SC689	\$ 5,120,832	\$ 5,337,265	\$ 5,692,422	\$ 6,475,859	\$ 5,801,216
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 13	\$ 6	\$ 8	\$ 15	\$ 9
General Valuation Allowances - Total	SUB2092	\$ 197,785	\$ 180,249	\$ 175,285	\$ 166,990	\$ 244,786
Total Assets - Gross	SUB0283	\$ 43,219,361	\$ 42,483,608	\$ 44,246,826	\$ 44,220,744	\$ 43,295,833
Total Assets	SC60	\$ 43,021,576	\$ 42,303,359	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047
Deposits and Escrows - Total	SC71	\$ 27,325,381	\$ 27,115,891	\$ 27,556,525	\$ 26,993,917	\$ 26,522,069
Deposits	SC710	\$ 26,577,446	\$ 26,249,039	\$ 26,809,689	\$ 26,510,132	\$ 26,074,917
Escrows	SC712	\$ 744,781	\$ 863,948	\$ 741,943	\$ 474,379	\$ 433,898
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 3,154	\$ 2,904	\$ 4,893	\$ 9,406	\$ 13,254
Borrowings - Total	SC72	\$ 8,749,686	\$ 8,356,979	\$ 9,781,314	\$ 10,439,634	\$ 10,262,775
Advances from FHLBank	SC720	\$ 7,485,063	\$ 7,038,501	\$ 8,022,222	\$ 8,580,284	\$ 8,476,400
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 530,036	\$ 556,607	\$ 764,134	\$ 808,151	\$ 1,657,659
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 727,485	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0
Other Borrowings	SC760	\$ 7,102	\$ 5,547	\$ 6,485	\$ 4,130	\$ 103,716
Other Liabilities - Total	SC75	\$ 1,063,295	\$ 1,110,706	\$ 1,095,625	\$ 1,195,639	\$ 1,203,114
Accrued Interest Payable - Deposits	SC763	\$ 3,499	\$ 3,499	\$ 3,695	\$ 3,753	\$ 3,855
Accrued Interest Payable - Other	SC766	\$ 23,409	\$ 25,645	\$ 28,267	\$ 29,794	\$ 27,257
Accrued Taxes	SC776	\$ 46,602	\$ 10,210	\$ 34,543	\$ 164,791	\$ 309,340
Accounts Payable	SC780	\$ 150,157	\$ 117,581	\$ 99,815	\$ 90,818	\$ 100,936
Deferred Income Taxes	SC790	\$ 633,438	\$ 738,122	\$ 748,295	\$ 741,129	\$ 548,696
Other Liabilities and Deferred Income	SC796	\$ 206,190	\$ 215,649	\$ 181,010	\$ 165,354	\$ 213,030
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	\$ 37,138,362	\$ 36,583,576	\$ 38,433,464	\$ 38,629,190	\$ 37,987,958

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Stock - Total	SUB0311	\$ 2,278,861	\$ 2,168,910	\$ 2,233,507	\$ 2,220,893	\$ 2,290,621
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,335	\$ 22,335	\$ 22,335	\$ 22,365	\$ 22,665
Par Value	SC820	\$ 87,512	\$ 84,512	\$ 87,343	\$ 84,344	\$ 97,943
Paid in Excess of Par	SC830	\$ 2,169,014	\$ 2,062,063	\$ 2,123,829	\$ 2,114,184	\$ 2,170,013
Accumulated Other Comprehensive Income - Total	SC86	\$ 182,713	\$ 186,026	\$ 138,748	\$ 127,275	\$ 411,309
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 185,950	\$ 189,808	\$ 146,576	\$ 134,799	\$ 423,983
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 2,296	\$- 2,816	\$- 6,854	\$- 7,219	\$- 12,366
Other	SC870	\$- 941	\$- 966	\$- 974	\$- 305	\$- 308
Retained Earnings	SC880	\$ 3,427,528	\$ 3,367,209	\$ 3,268,493	\$ 3,079,375	\$ 2,364,445
Other Components of Equity Capital	SC891	\$- 5,890	\$- 2,362	\$- 2,671	\$- 2,979	\$- 3,286
Total Savings Association Equity Capital	SC80	\$ 5,883,212	\$ 5,719,783	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 5,883,212	\$ 5,719,783	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089
Total Liabilities and Equity Capital	SC90	\$ 43,021,574	\$ 42,303,359	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 463,017	\$ 475,895	\$ 505,459	\$ 507,218	\$ 539,106
Deposits and Investment Securities	SO115	\$ 8,969	\$ 6,936	\$ 6,899	\$ 6,571	\$ 7,457
Mortgage-Backed Securities	SO125	\$ 47,256	\$ 52,910	\$ 60,748	\$ 68,290	\$ 116,926
Mortgage Loans	SO141	\$ 397,589	\$ 406,557	\$ 429,707	\$ 421,694	\$ 404,008
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,414	\$ 1,701	\$ 1,234	\$ 2,184	\$ 1,708
Nonmortgage Loans - Total	SUB0950	\$ 6,573	\$ 6,603	\$ 6,677	\$ 8,327	\$ 8,766
Commercial Loans and Leases	SO160	\$ 4,911	\$ 4,892	\$ 4,912	\$ 6,474	\$ 6,737
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 193	\$ 1,160	\$ 168	\$ 122	\$ 211
Consumer Loans and Leases	SO171	\$ 1,662	\$ 1,711	\$ 1,765	\$ 1,853	\$ 2,029
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 23	\$ 28	\$ 26	\$ 30	\$ 30
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 632	\$ 740	\$ 454	\$ 483	\$- 7
Federal Home Loan Bank Stock	SO181	\$ 632	\$ 740	\$ 454	\$ 483	\$- 7

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 141,462	\$ 154,816	\$ 168,647	\$ 173,548	\$ 176,533
Deposits	SO215	\$ 84,071	\$ 87,738	\$ 93,394	\$ 90,780	\$ 100,525
Escrows	SO225	\$ 17	\$ 25	\$ 12	\$ 21	\$ 41
Advances from FHLBank	SO230	\$ 39,994	\$ 44,044	\$ 46,429	\$ 48,620	\$ 61,464
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 447
Mortgage Collateralized Securities Issued	SO250	\$ 12,061	\$ 16,613	\$ 21,354	\$ 23,087	\$ 0
Other Borrowed Money	SO260	\$ 5,319	\$ 6,396	\$ 7,458	\$ 11,040	\$ 14,056
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 322,187	\$ 321,819	\$ 337,266	\$ 334,153	\$ 362,566
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 17,869	\$ 46,444	\$ 25,994	\$ 40,113	\$ 323,038
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 304,318	\$ 275,375	\$ 311,272	\$ 294,040	\$ 39,528
Noninterest Income - Total	SO42	\$ 220,805	\$ 199,361	\$ 322,263	\$ 731,168	\$ 1,091,683
Mortgage Loan Servicing Fees	SO410	\$ 131,224	\$ 131,694	\$ 137,220	\$ 140,038	\$ 143,316
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 25,129	\$- 26,378	\$- 30,679	\$- 32,908	\$- 38,771
Other Fees and Charges	SO420	\$ 54,831	\$ 53,313	\$ 53,553	\$ 53,104	\$ 56,063
Net Income (Loss) - Total	SUB0451	\$ 44,589	\$ 33,918	\$ 155,566	\$ 222,012	\$ 914,264
Sale of Available-for-Sale Securities	SO430	\$ 3,078	\$ 3,134	\$ 5,985	\$ 145,738	\$ 21,227
Sale of Loans and Leases Held for Sale	SO431	\$ 31,946	\$ 23,556	\$ 23,137	\$ 13,138	\$ 21,165
Sale of Other Assets Held for Sale	SO432	\$ 28	\$ 39	\$ 0	\$ 0	\$ 404
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,326	\$- 2,591	\$- 3,045	\$- 1,975	\$- 26,120
Operations & Sale of Repossessed Assets	SO461	\$ 9,140	\$ 22,800	\$ 41,635	\$ 24,544	\$ 39,235
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 85	\$- 556	\$- 472	\$- 75	\$- 138
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$- 113	\$ 26	\$ 19	\$ 25
Sale of Other Assets Held for Investment	SO477	\$- 375	\$ 0	\$- 3	\$ 0	\$- 248
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 857	\$- 14,942	\$ 85,258	\$ 38,648	\$ 832,594
Other Noninterest Income	SO488	\$ 16,616	\$ 9,405	\$ 9,648	\$ 350,897	\$ 42,931
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 336,936	\$ 279,799	\$ 293,982	\$ 271,772	\$ 267,478
All Personnel Compensation and Expense	SO510	\$ 132,929	\$ 118,056	\$ 120,198	\$ 117,145	\$ 109,050
Legal Expense	SO520	\$ 6,813	\$ 3,293	\$ 2,269	\$ 2,783	\$ 4,177
Office Occupancy and Equipment Expense	SO530	\$ 34,728	\$ 32,956	\$ 36,198	\$ 34,611	\$ 33,683
Marketing and Other Professional Services	SO540	\$ 16,942	\$ 15,107	\$ 19,188	\$ 12,818	\$ 16,281
Loan Servicing Fees	SO550	\$ 23,699	\$ 17,383	\$ 12,078	\$ 9,497	\$ 11,613
Goodwill and Other Intangibles Expense	SO560	\$ 26,566	\$ 23,508	\$ 18,151	\$ 12,001	\$ 4,232
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 13,240	\$ 12,638	\$ 22,643	\$ 26,412	\$ 6,967
Other Noninterest Expense	SO580	\$ 82,019	\$ 56,858	\$ 63,257	\$ 56,505	\$ 81,475
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	\$ 188,187	\$ 194,937	\$ 339,553	\$ 753,436	\$ 863,733
Income Taxes - Total	SO71	\$ 78,757	\$ 68,056	\$ 128,366	\$ 291,764	\$ 481,754
Federal	SO710	\$ 65,785	\$ 61,582	\$ 104,587	\$ 239,919	\$ 397,125
State, Local & Other	SO720	\$ 12,972	\$ 6,474	\$ 23,779	\$ 51,845	\$ 84,629
Income (Loss) Before Extraordinary Items	SO81	\$ 109,430	\$ 126,881	\$ 211,187	\$ 461,672	\$ 381,979
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 109,430	\$ 126,881	\$ 211,187	\$ 461,672	\$ 381,979
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 109,430	\$ 126,881	\$ 211,187	\$ 461,672	\$ 381,979
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,946,766	\$ 1,470,538	\$ 1,012,677	\$ 507,218	\$ 2,026,800
YTD - Deposits and Investment Securities	Y_SO115	\$ 29,810	\$ 20,344	\$ 13,470	\$ 6,571	\$ 26,618

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 225,931	\$ 178,600	\$ 129,038	\$ 68,290	\$ 419,855
YTD - Mortgage Loans	Y_SO141	\$ 1,653,723	\$ 1,244,785	\$ 851,401	\$ 421,694	\$ 1,535,510
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 7,541	\$ 5,083	\$ 3,418	\$ 2,184	\$ 6,493
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 20,628	\$ 14,897	\$ 11,386	\$ 6,474	\$ 28,849
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,719	\$ 1,440	\$ 290	\$ 122	\$ 666
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 7,306	\$ 5,307	\$ 3,618	\$ 1,853	\$ 8,658
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 108	\$ 82	\$ 56	\$ 30	\$ 151
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 2,294	\$ 1,662	\$ 937	\$ 483	\$ 1,541
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,294	\$ 1,662	\$ 937	\$ 483	\$ 1,503
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 38
YTD - Interest Expense - Total	Y_SO21	\$ 633,918	\$ 490,045	\$ 342,195	\$ 173,548	\$ 696,221
YTD - Deposits	Y_SO215	\$ 351,599	\$ 265,959	\$ 184,174	\$ 90,780	\$ 391,600
YTD - Escrows	Y_SO225	\$ 74	\$ 57	\$ 33	\$ 21	\$ 105
YTD - Advances from FHLBank	Y_SO230	\$ 179,189	\$ 138,353	\$ 95,049	\$ 48,620	\$ 253,124
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,774
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 73,115	\$ 61,054	\$ 44,441	\$ 23,087	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 29,941	\$ 24,622	\$ 18,498	\$ 11,040	\$ 49,618
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	\$ 1,315,142	\$ 982,155	\$ 671,419	\$ 334,153	\$ 1,332,120
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 135,672	\$ 110,222	\$ 66,107	\$ 40,113	\$ 531,706
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,179,470	\$ 871,933	\$ 605,312	\$ 294,040	\$ 800,414
YTD - Noninterest Income - Total	Y_SO42	\$ 1,478,523	\$ 1,254,423	\$ 1,053,431	\$ 731,168	\$ 2,504,442
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 540,182	\$ 408,944	\$ 277,258	\$ 140,038	\$ 450,135
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 115,094	\$- 89,965	\$- 63,587	\$- 32,908	\$- 126,837
YTD - Other Fees and Charges	Y_SO420	\$ 214,465	\$ 158,699	\$ 106,657	\$ 53,104	\$ 224,721
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 458,839	\$ 411,936	\$ 377,578	\$ 222,012	\$ 1,516,050
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 158,565	\$ 154,760	\$ 151,723	\$ 145,738	\$ 30,328

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 92,926	\$ 59,834	\$ 36,275	\$ 13,138	\$ 44,796
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 67	\$ 39	\$ 0	\$ 0	\$ 263
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 8,142	\$- 6,816	\$- 5,020	\$- 1,975	\$- 46,726
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 98,184	\$ 90,035	\$ 66,179	\$ 24,544	\$ 65,337
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,188	\$- 1,103	\$- 547	\$- 75	\$- 6,832
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 68	\$- 68	\$ 45	\$ 19	\$ 290
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 378	\$- 3	\$- 3	\$ 0	\$- 235
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 110,731	\$ 108,442	\$ 123,906	\$ 38,648	\$ 1,382,103
YTD - Other Noninterest Income	Y_SO488	\$ 388,273	\$ 371,625	\$ 360,545	\$ 350,897	\$ 487,099
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,184,151	\$ 834,039	\$ 565,754	\$ 271,772	\$ 906,407
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 488,741	\$ 349,682	\$ 237,343	\$ 117,145	\$ 393,620
YTD - Legal Expense	Y_SO520	\$ 15,465	\$ 8,301	\$ 5,052	\$ 2,783	\$ 10,801
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 138,554	\$ 101,521	\$ 70,809	\$ 34,611	\$ 115,486
YTD - Marketing and Other Professional Services	Y_SO540	\$ 64,705	\$ 46,891	\$ 32,006	\$ 12,818	\$ 39,372
YTD - Loan Servicing Fees	Y_SO550	\$ 62,657	\$ 38,958	\$ 21,575	\$ 9,497	\$ 35,716
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 80,446	\$ 53,636	\$ 30,152	\$ 12,001	\$ 12,538
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 74,933	\$ 61,693	\$ 49,055	\$ 26,412	\$ 19,291
YTD - Other Noninterest Expense	Y_SO580	\$ 258,650	\$ 173,357	\$ 119,762	\$ 56,505	\$ 279,583
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,473,842	\$ 1,292,317	\$ 1,092,989	\$ 753,436	\$ 2,398,449
YTD - Income Taxes - Total	Y_SO71	\$ 570,639	\$ 488,186	\$ 420,130	\$ 291,764	\$ 1,047,195
YTD - Federal	Y_SO710	\$ 474,992	\$ 406,088	\$ 344,506	\$ 239,919	\$ 857,453
YTD - State, Local, and Other	Y_SO720	\$ 95,647	\$ 82,098	\$ 75,624	\$ 51,845	\$ 189,742
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 903,203	\$ 804,131	\$ 672,859	\$ 461,672	\$ 1,351,254
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 903,203	\$ 804,131	\$ 672,859	\$ 461,672	\$ 1,351,254
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 8,142	\$- 6,816	\$- 5,020	\$- 1,975	\$- 46,726
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 903,203	\$ 804,131	\$ 672,859	\$ 461,672	\$ 1,351,254

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 185,195	\$ 162,894	\$ 166,992	\$ 149,867	\$ 175,902
Net Provision for Loss	VA115	\$ 17,197	\$ 34,121	\$ 22,891	\$ 31,693	\$ 320,544
Transfers	VA125	\$- 14,805	\$- 6,985	\$- 2,568	\$- 689	\$- 237,008
Recoveries	VA135	\$ 20,062	\$ 746	\$ 970	\$ 224	\$ 1,369
Adjustments	VA145	\$ 0	\$ 0	\$ 95	\$ 1,290	\$- 9
Charge-offs	VA155	\$ 9,864	\$ 10,529	\$ 13,098	\$ 15,393	\$ 16,010
General Valuation Allowances - Ending Balance	VA165	\$ 197,785	\$ 180,247	\$ 175,282	\$ 166,992	\$ 244,788
Specific Valuation Allowances - Beginning Balance	VA108	\$ 105,032	\$ 101,212	\$ 125,195	\$ 110,266	\$ 167,470
Net Provision for Loss	VA118	\$ 13,912	\$ 24,961	\$ 25,746	\$ 34,832	\$ 9,461
Transfers	VA128	\$ 14,805	\$ 6,985	\$ 2,568	\$ 689	\$ 237,008
Adjustments	VA148	\$ 782	\$ 0	\$- 95	\$ 205	\$ 0
Charge-offs	VA158	\$ 28,943	\$ 33,883	\$ 35,571	\$ 20,798	\$ 55,862
Specific Valuation Allowances - Ending Balance	VA168	\$ 105,588	\$ 99,275	\$ 117,843	\$ 125,194	\$ 358,077
Total Valuation Allowances - Beginning Balance	VA110	\$ 290,227	\$ 264,106	\$ 292,187	\$ 260,133	\$ 343,372
Net Provision for Loss	VA120	\$ 31,109	\$ 59,082	\$ 48,637	\$ 66,525	\$ 330,005
Recoveries	VA140	\$ 20,062	\$ 746	\$ 970	\$ 224	\$ 1,369
Adjustments	VA150	\$ 782	\$ 0	\$ 0	\$ 1,495	\$- 9
Charge-offs	VA160	\$ 38,807	\$ 44,412	\$ 48,669	\$ 36,191	\$ 71,872
Total Valuation Allowances - Ending Balance	VA170	\$ 303,373	\$ 279,522	\$ 293,125	\$ 292,186	\$ 602,865
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,864	\$ 10,529	\$ 13,098	\$ 15,393	\$ 16,010
Mortgage Loans - Total	VA46	\$ 6,587	\$ 5,922	\$ 10,497	\$ 11,219	\$ 13,766
Construction - Total	SUB2030	\$ 0	\$ 500	\$ 1,597	\$ 0	\$ 3,277
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 1,597	\$ 0	\$ 3,277
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 500	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 6,587	\$ 5,422	\$ 8,900	\$ 11,219	\$ 10,489
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 96	\$ 388	\$ 682	\$ 141	\$ 427
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,096	\$ 1,990	\$ 6,679	\$ 7,699	\$ 8,284
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 321	\$ 412	\$ 365	\$ 627	\$ 152
Multifamily (5 or more) Dwelling Units	VA470	\$ 540	\$ 630	\$ 816	\$ 475	\$ 113
Nonresidential Property (Except Land)	VA480	\$ 566	\$ 717	\$ 358	\$ 1,193	\$ 1,118
Land	VA490	\$ 2,968	\$ 1,285	\$ 0	\$ 1,084	\$ 395

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 356	\$ 914	\$ 1,920	\$ 2,089	\$ 1,624
Commercial Loans	VA520	\$ 36	\$ 188	\$ 1,625	\$ 1,523	\$ 165
Consumer Loans - Total	SUB2061	\$ 320	\$ 726	\$ 295	\$ 566	\$ 1,459
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	\$ 16	\$ 24	\$ 48	\$ 36	\$ 60
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 304	\$ 702	\$ 247	\$ 530	\$ 1,399
Repossessed Assets - Total	VA60	\$ 2,900	\$ 3,654	\$ 643	\$ 2,043	\$ 555
Real Estate - Construction	VA605	\$ 516	\$ 28	\$ 0	\$ 290	\$ 244
Real Estate - 1-4 Dwelling Units	VA613	\$ 821	\$ 1,590	\$ 69	\$ 618	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 100	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 433	\$ 332	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 1,130	\$ 1,604	\$ 574	\$ 1,135	\$ 311
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 21	\$ 39	\$ 38	\$ 42	\$ 54
GVA Recoveries - Assets - Total	SUB2126	\$ 20,062	\$ 746	\$ 970	\$ 224	\$ 1,369
Mortgage Loans - Total	VA47	\$ 19,985	\$ 659	\$ 670	\$ 170	\$ 1,073
Construction - Total	SUB2130	\$ 10,055	\$ 52	\$ 22	\$ 0	\$ 174
1-4 Dwelling Units	VA421	\$ 8,615	\$ 52	\$ 22	\$ 0	\$ 174
Multifamily (5 or more) Dwelling Units	VA431	\$ 1,440	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 9,930	\$ 607	\$ 648	\$ 170	\$ 899
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3,761	\$ 3	\$ 0	\$ 21	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 110	\$ 72	\$ 211	\$ 141	\$ 265
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 94	\$ 463	\$ 243	\$ 1	\$ 543
Nonresidential Property (Except Land)	VA481	\$ 29	\$ 0	\$ 194	\$ 1	\$ 91
Land	VA491	\$ 5,936	\$ 69	\$ 0	\$ 6	\$ 0
Nonmortgage Loans - Total	VA57	\$ 68	\$ 77	\$ 290	\$ 43	\$ 284
Commercial Loans	VA521	\$ 6	\$ 41	\$ 259	\$ 14	\$ 273
Consumer Loans - Total	SUB2161	\$ 62	\$ 36	\$ 31	\$ 29	\$ 11

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 48	\$ 25	\$ 18	\$ 10	\$ 6
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 14	\$ 11	\$ 13	\$ 19	\$ 5
Other Assets	VA931	\$ 9	\$ 10	\$ 10	\$ 11	\$ 12
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 28,716	\$ 31,945	\$ 28,315	\$ 35,522	\$ 246,469
Mortgage Loans - Total	VA48	\$ 17,736	\$ 19,153	\$ 5,245	\$ 9,143	\$ 215,171
Construction - Total	SUB2230	\$ 1,978	\$ 478	\$ 153	\$ 353	\$ 62,287
1-4 Dwelling Units	VA422	\$ 1,684	\$ 378	\$- 2,141	\$ 244	\$ 5,974
Multifamily (5 or more) Dwelling Units	VA432	\$ 260	\$ 0	\$ 2,117	\$ 0	\$ 31,435
Nonresidential Property	VA442	\$ 34	\$ 100	\$ 177	\$ 109	\$ 24,878
Permanent - Total	SUB2241	\$ 15,758	\$ 18,675	\$ 5,092	\$ 8,790	\$ 152,884
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 24	\$ 785	\$- 182	\$ 71	\$ 2,249
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,778	\$ 6,646	\$ 224	\$ 3,611	\$ 11,539
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 253	\$ 370	\$ 332	\$ 559	\$ 853
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,562	\$ 4,750	\$ 3,418	\$ 1,241	\$ 7,395
Nonresidential Property (Except Land)	VA482	\$ 2,400	\$ 3,656	\$- 350	\$ 296	\$ 30,280
Land	VA492	\$- 1,259	\$ 2,468	\$ 1,650	\$ 3,012	\$ 100,568
Nonmortgage Loans - Total	VA58	\$ 729	\$ 3,927	\$ 1,016	\$ 1,530	\$ 25,165
Commercial Loans	VA522	\$ 700	\$ 3,882	\$ 989	\$ 1,488	\$ 24,854
Consumer Loans - Total	SUB2261	\$ 29	\$ 45	\$ 27	\$ 42	\$ 311
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 5	\$ 0	\$ 300
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 17	\$ 24	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 21	\$ 0	\$ 0	\$- 4	\$ 4
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 9	\$ 21	\$ 32	\$ 46	\$ 7
Repossessed Assets - Total	VA62	\$ 10,251	\$ 8,865	\$ 22,054	\$ 24,849	\$ 6,043
Real Estate - Construction	VA606	\$ 1,448	\$ 0	\$ 986	\$ 0	\$ 700
Real Estate - 1-4 Dwelling Units	VA614	\$ 7,720	\$ 7,435	\$ 18,624	\$ 24,705	\$ 2,169

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 523	\$ 103	\$- 12	\$- 23	\$ 408
Real Estate - Nonresidential (Except Land)	VA626	\$ 560	\$ 1,327	\$- 11	\$ 11	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 2,285	\$ 156	\$ 2,766
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 182	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 18,518	\$ 41,728	\$ 40,443	\$ 50,691	\$ 261,110
Mortgage Loans - Total	VA49	\$ 4,338	\$ 24,416	\$ 15,072	\$ 20,192	\$ 227,864
Construction - Total	SUB2330	\$- 8,077	\$ 926	\$ 1,728	\$ 353	\$ 65,390
1-4 Dwelling Units	VA425	\$- 6,931	\$ 326	\$- 566	\$ 244	\$ 9,077
Multifamily (5 or more) Dwelling Units	VA435	\$- 1,180	\$ 500	\$ 2,117	\$ 0	\$ 31,435
Nonresidential Property	VA445	\$ 34	\$ 100	\$ 177	\$ 109	\$ 24,878
Permanent - Total	SUB2341	\$ 12,415	\$ 23,490	\$ 13,344	\$ 19,839	\$ 162,474
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$- 3,641	\$ 1,170	\$ 500	\$ 191	\$ 2,676
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 10,764	\$ 8,564	\$ 6,692	\$ 11,169	\$ 19,558
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 574	\$ 782	\$ 697	\$ 1,186	\$ 1,005
Multifamily (5 or more) Dwelling Units	VA475	\$ 6,008	\$ 4,917	\$ 3,991	\$ 1,715	\$ 6,965
Nonresidential Property (Except Land)	VA485	\$ 2,937	\$ 4,373	\$- 186	\$ 1,488	\$ 31,307
Land	VA495	\$- 4,227	\$ 3,684	\$ 1,650	\$ 4,090	\$ 100,963
Nonmortgage Loans - Total	VA59	\$ 1,017	\$ 4,764	\$ 2,646	\$ 3,576	\$ 26,505
Commercial Loans	VA525	\$ 730	\$ 4,029	\$ 2,355	\$ 2,997	\$ 24,746
Consumer Loans - Total	SUB2361	\$ 287	\$ 735	\$ 291	\$ 579	\$ 1,759
Loans on Deposits	VA515	\$ 0	\$ 0	\$- 5	\$ 0	\$ 300
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 15	\$ 23	\$ 30	\$ 26	\$ 54
Mobile Home Loans	VA555	\$ 21	\$ 0	\$ 0	\$- 4	\$ 4
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 281	\$ 712	\$ 266	\$ 557	\$ 1,401
Repossessed Assets - Total	VA65	\$ 13,151	\$ 12,519	\$ 22,697	\$ 26,892	\$ 6,598
Real Estate - Construction	VA607	\$ 1,964	\$ 28	\$ 986	\$ 290	\$ 944
Real Estate - 1-4 Dwelling Units	VA615	\$ 8,541	\$ 9,025	\$ 18,693	\$ 25,323	\$ 2,169
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 523	\$ 203	\$- 12	\$- 23	\$ 408

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 993	\$ 1,659	\$- 11	\$ 11	\$ 0
Real Estate - Land	VA631	\$ 1,130	\$ 1,604	\$ 2,859	\$ 1,291	\$ 3,077
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 182	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 12	\$ 29	\$ 28	\$ 31	\$ 42
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 184,647	\$ 372,315	\$ 439,174	\$ 358,595	\$ 451,828
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 657,640	\$ 657,678	\$ 614,588	\$ 898,505	\$ 984,245
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 135,731	\$ 161,411	\$ 172,639	\$ 344,494	\$ 198,085
Construction	VA951	\$ 0	\$ 2,055	\$ 24	\$ 0	\$ 9,705
Permanent - 1-4 Dwelling Units	VA952	\$ 123,375	\$ 135,008	\$ 158,196	\$ 334,371	\$ 169,601
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 4,196	\$ 8,091	\$ 4,093	\$ 2,662	\$ 3,402
Permanent - Nonresidential (Except Land)	VA954	\$ 5,340	\$ 12,597	\$ 4,652	\$ 979	\$ 9,285
Permanent - Land	VA955	\$ 2,820	\$ 3,660	\$ 5,674	\$ 6,482	\$ 6,092
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,436,227	\$ 1,268,590	\$ 1,192,038	\$ 1,205,457	\$ 1,155,583
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,294,663	\$ 4,111,051	\$ 4,372,723	\$ 5,015,147	\$ 4,825,648
Substandard	VA965	\$ 4,274,653	\$ 4,057,502	\$ 4,316,268	\$ 4,991,037	\$ 4,757,582
Doubtful	VA970	\$ 20,010	\$ 53,549	\$ 56,455	\$ 24,106	\$ 68,066
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 8,842,491	\$ 7,856,100	\$ 8,211,539	\$ 8,477,873	\$ 5,519,070
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,742,504	\$ 6,691,539	\$ 6,610,099	\$ 6,754,709	\$ 4,723,158
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 39,200	\$ 19,953	\$ 8,400	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,822,492	\$ 3,665,618	\$ 3,665,006	\$ 3,512,704	\$ 3,338,545
Mortgages - Total	SUB2421	\$ 3,772,972	\$ 3,630,350	\$ 3,603,493	\$ 3,467,462	\$ 3,285,369
Construction and Land Loans	SUB2430	\$ 257,774	\$ 261,079	\$ 303,174	\$ 209,457	\$ 382,491

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,091,800	\$ 2,918,304	\$ 2,812,554	\$ 2,830,565	\$ 2,404,723
Permanent Loans Secured by All Other Property	SUB2450	\$ 543,276	\$ 580,480	\$ 620,465	\$ 522,249	\$ 723,677
Nonmortgages - Total	SUB2461	\$ 49,520	\$ 35,268	\$ 61,513	\$ 45,242	\$ 53,176
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 542,367	\$ 518,000	\$ 595,546	\$ 802,519	\$ 664,363
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 537,594	\$ 511,421	\$ 586,608	\$ 795,941	\$ 642,526
Mortgage Loans - Total	SUB2481	\$ 522,118	\$ 499,823	\$ 571,793	\$ 778,752	\$ 630,509
Construction	PD115	\$ 3,693	\$ 3,006	\$ 7,768	\$ 10,816	\$ 9,574
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 46,231	\$ 22,775	\$ 23,949	\$ 26,578	\$ 28,960
Secured by First Liens	PD123	\$ 400,775	\$ 396,819	\$ 463,505	\$ 613,104	\$ 502,971
Secured by Junior Liens	PD124	\$ 1,716	\$ 2,739	\$ 2,243	\$ 3,735	\$ 4,406
Multifamily (5 or more) Dwelling Units	PD125	\$ 37,786	\$ 35,797	\$ 21,594	\$ 44,013	\$ 28,959
Nonresidential Property (Except Land)	PD135	\$ 28,881	\$ 33,252	\$ 44,513	\$ 67,241	\$ 49,463
Land	PD138	\$ 3,036	\$ 5,435	\$ 8,221	\$ 13,265	\$ 6,176
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 12,838	\$ 9,722	\$ 9,864	\$ 15,196	\$ 9,969
Consumer Loans - Total	SUB2511	\$ 2,638	\$ 1,876	\$ 4,951	\$ 1,993	\$ 2,048
Loans on Deposits	PD161	\$ 20	\$ 198	\$ 84	\$ 84	\$ 12
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Auto Loans	PD167	\$ 231	\$ 166	\$ 229	\$ 117	\$ 236
Mobile Home Loans	PD169	\$ 93	\$ 93	\$ 0	\$ 142	\$ 0
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 2,294	\$ 1,419	\$ 4,638	\$ 1,650	\$ 1,794
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 22,584	\$ 29,130	\$ 26,859	\$ 40,531	\$ 36,290
Held for Sale Included in PD115:PD180	PD192	\$ 134	\$ 0	\$ 482	\$ 392	\$ 398
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 344,894	\$ 348,741	\$ 381,544	\$ 553,985	\$ 699
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 216	\$ 216	\$ 0	\$ 0	\$ 574
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,773	\$ 6,579	\$ 8,938	\$ 6,578	\$ 21,837

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 4,553	\$ 6,579	\$ 8,917	\$ 5,781	\$ 21,837
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,064
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,280
Secured by First Liens	PD223	\$ 4,081	\$ 4,044	\$ 5,604	\$ 5,378	\$ 5,930
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 138	\$ 138	\$ 2,582
Nonresidential Property (Except Land)	PD235	\$ 150	\$ 2,535	\$ 3,025	\$ 0	\$ 0
Land	PD238	\$ 322	\$ 0	\$ 0	\$ 265	\$ 9,981
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 21	\$ 797	\$ 0
Consumer Loans - Total	SUB2521	\$ 220	\$ 0	\$ 0	\$ 0	\$ 0
Loans on Deposits	PD261	\$ 185	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 26	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 387
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	\$ 797	\$ 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	\$ 3,280,125	\$ 3,147,618	\$ 3,069,460	\$ 2,710,185	\$ 2,674,182
Mortgage Loans - Total	SUB2501	\$ 3,246,301	\$ 3,123,948	\$ 3,022,783	\$ 2,682,929	\$ 2,633,023
Construction	PD315	\$ 134,203	\$ 128,560	\$ 162,706	\$ 103,832	\$ 145,331
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 13,096	\$ 10,444	\$ 16,612	\$ 15,128	\$ 15,218
Secured by First Liens	PD323	\$ 2,619,887	\$ 2,474,110	\$ 2,294,901	\$ 2,161,665	\$ 1,840,847
Secured by Junior Liens	PD324	\$ 6,014	\$ 7,373	\$ 5,590	\$ 4,977	\$ 5,111
Multifamily (5 or more) Dwelling Units	PD325	\$ 115,714	\$ 139,744	\$ 134,549	\$ 98,830	\$ 110,709
Nonresidential Property (Except Land)	PD335	\$ 240,867	\$ 239,639	\$ 283,946	\$ 217,218	\$ 306,442
Land	PD338	\$ 116,520	\$ 124,078	\$ 124,479	\$ 81,279	\$ 209,365
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 29,041	\$ 20,551	\$ 44,285	\$ 24,121	\$ 37,077
Consumer Loans - Total	SUB2531	\$ 4,783	\$ 3,119	\$ 2,392	\$ 3,135	\$ 4,082
Loans on Deposits	PD361	\$ 1,649	\$ 1,674	\$ 1,714	\$ 1,664	\$ 1,651
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 112	\$ 199	\$ 26	\$ 63	\$ 55
Mobile Home Loans	PD369	\$ 121	\$ 142	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 2,901	\$ 1,104	\$ 652	\$ 1,408	\$ 2,376
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,018,804	\$ 913,519	\$ 789,912	\$ 530,241	\$ 625,009
Held for Sale Included in PD315:PD380	PD392	\$ 5,180	\$ 5,168	\$ 3,707	\$ 991	\$ 3,026
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,472,232	\$ 2,374,229	\$ 2,152,976	\$ 1,870,233	\$ 6,744
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 41	\$ 284	\$ 681	\$ 1,111	\$ 2,499
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,906,706	\$ 2,860,935	\$ 2,743,398	\$ 3,279,549	\$ 3,065,366
Construction Loans	PD415	\$ 79,004	\$ 44,302	\$ 25,146	\$ 48,580	\$ 91,084
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 46,179	\$ 48,458	\$ 39,971	\$ 60,756	\$ 36,877
Secured by First Liens	PD423	\$ 2,522,026	\$ 2,449,166	\$ 2,505,657	\$ 3,001,978	\$ 2,689,676
Secured by Junior Liens	PD424	\$ 1,720	\$ 516	\$ 293	\$ 376	\$ 354
Multifamily (5 or more) Dwelling Units	PD425	\$ 69,130	\$ 70,473	\$ 45,648	\$ 33,146	\$ 44,071
Nonresidential Property (Except Land)	PD435	\$ 136,775	\$ 158,224	\$ 67,708	\$ 46,687	\$ 79,556
Land Loans	PD438	\$ 51,872	\$ 89,796	\$ 58,975	\$ 88,026	\$ 123,748

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 911,259	\$ 1,088,311	\$ 1,297,454	\$ 1,254,795	\$ 1,264,300
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 781,051	\$ 956,354	\$ 1,037,770	\$ 1,019,434	\$ 1,034,740
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 11,489	\$ 11,206	\$ 32,623	\$ 40,335	\$ 42,784
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 102,361	\$ 108,326	\$ 142,523	\$ 137,677	\$ 129,252
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 16,358	\$ 12,425	\$ 84,538	\$ 57,349	\$ 57,524
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 447,371	\$ 411,303	\$ 651,191	\$ 612,588	\$ 416,255
Past Due and Still Accruing - Total	SUB5240	\$ 48,547	\$ 76,520	\$ 120,235	\$ 79,500	\$ 82,841
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 48,547	\$ 76,520	\$ 120,235	\$ 79,500	\$ 82,578
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 47,192	\$ 65,788	\$ 90,129	\$ 63,754	\$ 71,656
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 1,923	\$ 8,790	\$ 2,257
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,355	\$ 10,732	\$ 9,070	\$ 5,924	\$ 7,287
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 19,113	\$ 1,032	\$ 1,378
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 263
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 263
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 398,824	\$ 334,783	\$ 530,956	\$ 533,088	\$ 333,414
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 326,896	\$ 291,525	\$ 438,629	\$ 452,329	\$ 259,876
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 4,296	\$ 6,793	\$ 6,759
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 57,901	\$ 34,038	\$ 53,536	\$ 50,008	\$ 47,310
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 14,027	\$ 9,220	\$ 34,495	\$ 23,958	\$ 19,469
Net Charge-offs - Total	SUB5300	\$- 35	\$ 783	\$ 6,329	\$ 1,480	\$ 6,304
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$- 41	\$- 3	\$ 138	\$ 204	\$ 671
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 4	\$ 0	\$ 381	\$ 15	\$ 98

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 0	\$ 515	\$ 420	\$ 1,082	\$ 1,727
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 2	\$ 271	\$ 5,390	\$ 179	\$ 3,808
Purchases - Total	SUB5320	\$ 4,731	\$ 0	\$ 0	\$ 124	\$ 222
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 124	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 4,731	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 222
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 63	\$ 68	\$ 354	\$ 1,630	\$ 237
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 55	\$ 68	\$ 334	\$ 1,630	\$ 225
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 8	\$ 0	\$ 20	\$ 0	\$ 12
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 37,155	\$ 38,385	\$ 25,591	\$ 69,492	\$ 124,603
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 235,531	\$ 243,404	\$ 253,714	\$ 265,187	\$ 271,761
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 588,488	\$ 531,227	\$ 553,493	\$ 631,535	\$ 624,647
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,737,346	\$ 3,849,981	\$ 4,061,672	\$ 3,803,719	\$ 4,148,897
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,839,806	\$ 3,966,298	\$ 4,185,379	\$ 4,414,477	\$ 4,702,620
Total Capitalized Negative Amortization	LD650	\$ 312,236	\$ 317,743	\$ 329,764	\$ 342,128	\$ 359,455
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 20,836	\$ 17,774	\$ 88,577	\$ 75,925	\$ 918

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 184	\$ 75	\$ 282	\$ 214	\$ 0
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 3,950	\$ 11,970	\$ 37,657	\$ 43,642	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 66	\$ 58	\$ 39	\$ 54	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,880	\$ 3,499	\$ 129,371	\$ 153,614	\$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 49	\$ 101	\$ 146	\$ 144	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 4,428	\$ 4,441	\$ 4,202	\$ 4,416	\$ 4,971
Collateralized Debt Obligations: Market Value	LD755	\$ 4,428	\$ 4,441	\$ 4,202	\$ 4,416	\$ 4,971
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 48,677	\$ 50,447	\$ 73,378	\$ 74,488	\$ 95,217
Mortgage Construction Loans	CC105	\$ 37,079	\$ 38,251	\$ 50,016	\$ 58,067	\$ 82,962
Other Mortgage Loans	CC115	\$ 11,598	\$ 12,196	\$ 23,362	\$ 16,421	\$ 12,255
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 18,245	\$ 395	\$ 1,515	\$ 1,495	\$ 560
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 648,331	\$ 781,856	\$ 494,369	\$ 471,398	\$ 539,351
1-4 Dwelling Units	CC280	\$ 589,745	\$ 750,851	\$ 454,700	\$ 427,468	\$ 468,152
Multifamily (5 or more) Dwelling Units	CC290	\$ 47,351	\$ 21,639	\$ 25,968	\$ 31,549	\$ 29,463
All Other Real Estate	CC300	\$ 11,235	\$ 9,366	\$ 13,701	\$ 12,381	\$ 41,736
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 20,112	\$ 1,796	\$ 9,662	\$ 4,050	\$ 2,777
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 68,246
Commitments Outstanding to Sell Loans	CC330	\$ 369,621	\$ 598,394	\$ 491,960	\$ 430,948	\$ 563,534
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 105,000	\$ 113,000	\$ 45,000	\$ 83,000	\$ 40,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 591,000	\$ 551,000	\$ 266,000	\$ 263,000	\$ 204,000

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 69,000	\$ 50,000	\$ 39,345	\$ 43,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 570,569	\$ 583,986	\$ 643,868	\$ 661,309	\$ 735,112
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 460,335	\$ 474,223	\$ 524,005	\$ 535,003	\$ 574,705
Commercial Lines	CC420	\$ 110,234	\$ 109,763	\$ 119,863	\$ 126,306	\$ 140,200
Open-End Lines - Total	SUB3362	\$ 39,409	\$ 15,816	\$ 16,742	\$ 23,642	N/A
Credit Cards - Consumer	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards - Other	CC424	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	CC425	\$ 39,409	\$ 15,816	\$ 16,742	\$ 23,642	\$ 20,207
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 11,123	\$ 7,090	\$ 6,815	\$ 6,997	\$ 7,565
Commercial	CC430	\$ 200	\$ 350	\$ 350	\$ 350	\$ 350
Standby, Not Included on CC465 or CC468	CC435	\$ 10,923	\$ 6,740	\$ 6,465	\$ 6,647	\$ 7,215
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 34,288,893	\$ 37,087,264	\$ 11,789,091	\$ 16,216,910	\$ 19,009,073
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 113,352	\$ 123,312	\$ 11,809	\$ 14,218	\$ 22,043
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 3,127	\$ 6,128	\$ 7,268	\$ 2,916	\$ 4,014
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 2,434	\$ 5,231	\$ 5,962	\$ 912	\$ 993
120 Days or Less	CC469	\$ 1,292	\$ 2,786	\$ 3,513	\$ 325	\$ 400
Greater than 120 Days	CC471	\$ 1,142	\$ 2,445	\$ 2,449	\$ 587	\$ 593
Other Contingent Liabilities	CC480	\$ 14,194	\$ 14,885	\$ 15,539	\$ 16,883	\$ 17,178
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 118,775	\$ 34,686	\$ 30,292	\$ 184,357	\$ 111,599
Sales	CF145	\$ 26,311	\$ 9,312	\$ 127,832	\$ 0	\$ 42,822
Other Balance Changes	CF148	\$- 138,170	\$- 76,563	\$- 81,584	\$- 66,766	\$- 75,812
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 100,236	\$ 127,918	\$ 33,749	\$ 119,796	\$ 3,029
Sales	CF155	\$ 6,044	\$ 2,687	\$ 12,243	\$ 175,497	\$ 84,845
Other Balance Changes	CF158	\$- 43,979	\$- 71,490	\$- 120,947	\$- 1,432,431	\$- 96,836
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 219,011	\$ 162,604	\$ 64,041	\$ 304,153	\$ 114,628
Sales - Total	SUB3821	\$ 32,355	\$ 11,999	\$ 140,075	\$ 175,497	\$ 127,667
Net Purchases - Total	SUB3826	\$ 186,656	\$ 150,605	\$- 76,034	\$ 128,656	\$- 13,039
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,428,687	\$ 1,165,474	\$ 975,716	\$ 924,306	\$ 1,453,090
Construction Loans - Total	SUB3840	\$ 7,615	\$ 8,492	\$ 17,826	\$ 9,298	\$ 44,240
1-4 Dwelling Units	CF190	\$ 3,156	\$ 6,947	\$ 11,999	\$ 4,981	\$ 22,213
Multifamily (5 or more) Dwelling Units	CF200	\$ 952	\$ 841	\$ 2,155	\$ 1,963	\$ 11,411
Nonresidential	CF210	\$ 3,507	\$ 704	\$ 3,672	\$ 2,354	\$ 10,616
Permanent Loans - Total	SUB3851	\$ 1,421,072	\$ 1,156,982	\$ 957,890	\$ 915,008	\$ 1,408,850
1-4 Dwelling Units	CF225	\$ 1,202,607	\$ 1,018,521	\$ 857,905	\$ 789,689	\$ 1,164,138
Home Equity and Junior Liens	CF226	\$ 113,253	\$ 130,457	\$ 128,890	\$ 235,340	\$ 451,768
Multifamily (5 or more) Dwelling Units	CF245	\$ 173,042	\$ 105,079	\$ 70,673	\$ 91,340	\$ 144,778
Nonresidential (Except Land)	CF260	\$ 41,781	\$ 31,526	\$ 21,671	\$ 30,636	\$ 95,017
Land	CF270	\$ 3,642	\$ 1,856	\$ 7,641	\$ 3,343	\$ 4,917
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 2,682,040	\$ 1,507,231	\$ 1,070,321	\$ 1,012,476	\$ 1,366,982
1-4 Dwelling Units	CF280	\$ 1,256,311	\$ 1,433,480	\$ 1,049,755	\$ 1,004,073	\$ 1,308,124
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,170,416	\$ 1,300,079	\$ 964,035	\$ 860,513	\$ 1,249,739
Home Equity and Junior Liens	CF282	\$ 3,340	\$ 2,125	\$ 3,069	\$ 521	\$ 899
Multifamily (5 or more) Dwelling Units	CF290	\$ 681,914	\$ 64,392	\$ 20,566	\$ 3,420	\$ 54,147
Nonresidential	CF300	\$ 743,815	\$ 9,359	\$ 0	\$ 4,983	\$ 4,711
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,454,896	\$ 2,372,875	\$ 1,913,452	\$ 1,677,673	\$ 2,483,042
1-4 Dwelling Units	CF310	\$ 2,445,667	\$ 2,370,757	\$ 1,910,359	\$ 1,677,673	\$ 2,393,235
Home Equity and Junior Liens	CF311	\$ 72,390	\$ 82,813	\$ 156,263	\$ 245,903	\$ 416,761
Multifamily (5 or more) Dwelling Units	CF320	\$ 9,038	\$ 665	\$ 1,106	\$ 0	\$ 4,421
Nonresidential	CF330	\$ 191	\$ 1,453	\$ 1,987	\$ 0	\$ 85,386
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 227,144	\$- 865,644	\$- 843,131	\$- 665,197	\$- 1,116,060
Memo - Refinancing Loans	CF361	\$ 1,150,862	\$ 1,090,079	\$ 834,370	\$ 584,626	\$ 593,473
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 690,636	\$ 834	\$ 477,899	\$ 342,952	\$ 457,032
120 Days or Less	CF365	\$ 690,636	\$ 834	\$ 477,899	\$ 342,952	\$ 457,032
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 71,284	\$ 56,260	\$ 70,163	\$ 63,807	\$ 87,746

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 720	\$ 3,486	\$ 4,260	\$ 0	\$ 1,246
Consumer:						
Closed or Purchased	CF400	\$ 11,642	\$ 9,332	\$ 5,971	\$ 6,165	\$ 13,572
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,074
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 82,926	\$ 65,592	\$ 76,134	\$ 69,972	\$ 101,318
Nonmortgage Loans - Sales - Total	SUB3915	\$ 720	\$ 3,486	\$ 4,260	\$ 0	\$ 2,320
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 82,206	\$ 62,106	\$ 71,874	\$ 69,972	\$ 98,998
Deposits:						
Interest Credited to Deposits	CF430	\$ 82,065	\$ 83,757	\$ 90,924	\$ 91,696	\$ 109,253

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 404,103	\$ 471,101	\$ 486,549	\$ 443,098	\$ 544,501
Fully Insured: With Balances Less than \$100,000	DI100	\$ 221,785	\$ 247,795	\$ 222,202	\$ 191,403	\$ 539,147
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 181,823	\$ 222,811	\$ 260,624	\$ 251,200	N/A
Other	DI110	\$ 495	\$ 495	\$ 3,723	\$ 495	\$ 5,354
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 3,858	\$ 2,874	\$ 2,767	\$ 2,097	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 5	\$ 5	\$ 9	\$ 5	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 18,987,367	\$ 18,881,263	\$ 19,511,503	\$ 19,543,338	\$ 19,293,656
Greater than \$250,000	DI130	\$ 6,697,693	\$ 6,579,156	\$ 6,349,217	\$ 5,772,645	\$ 5,619,194
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	721,666	724,443	757,863	774,608	793,590
Greater than \$250,000	DI160	11,125	10,639	10,295	10,003	9,480
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,534,157	\$ 1,539,068	\$ 1,576,663	\$ 1,553,007	\$ 1,491,824
Greater than \$250,000	DI175	\$ 119,696	\$ 118,141	\$ 120,985	\$ 119,872	\$ 108,580
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	41,281	40,526	42,563	42,557	40,968
Greater than \$250,000	DI185	359	352	357	345	314
Deposit Accounts (\$) - Total	SUB4063	\$ 27,338,913	\$ 27,117,628	\$ 27,558,368	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	774,431	775,960	811,078	827,513	844,352
IRA/Keogh Accounts	DI200	\$ 1,653,249	\$ 1,654,517	\$ 1,695,660	\$ 1,669,802	\$ 1,600,860
Uninsured Deposits	DI210	\$ 2,102,352	\$ 2,063,464	\$ 2,093,612	\$ 2,090,281	\$ 2,165,374

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 57,887	\$ 78,390	\$ 81,309	\$ 69,914	\$ 79,608
Reciprocal Brokered Deposits	DI230	\$ 185,530	\$ 218,378	\$ 252,296	\$ 262,126	\$ 284,473
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,805,226	\$ 1,872,927	\$ 1,864,271	\$ 1,778,711	\$ 1,695,585
Money Market Deposit Accounts	DI320	\$ 7,414,265	\$ 6,946,975	\$ 6,519,738	\$ 5,886,749	\$ 5,597,257
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,848,486	\$ 2,792,603	\$ 2,839,307	\$ 2,831,862	\$ 2,847,316
Time Deposits	DI340	\$ 15,254,250	\$ 15,500,483	\$ 16,328,313	\$ 16,487,190	\$ 16,368,658
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 6,905,111	\$ 6,867,483	\$ 7,305,190	\$ 7,238,858	\$ 9,026,332
Time Deposits of \$250,000 or Greater	DI352	\$ 1,972,183	\$ 2,019,073	\$ 2,130,610	\$ 2,162,717	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 741,802	\$ 756,023	\$ 776,729	\$ 735,701	\$ 717,385
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 382,355	\$ 445,612	\$ 429,131	\$ 553,839	N/A
Other Brokered Time Deposits	DI545	\$ 495	\$ 495	\$ 495	\$ 3,258	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 822,800	\$ 782,073	\$ 1,069,192	\$ 1,015,191	\$ 1,006,110
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 27,338,910	\$ 27,117,629	\$ 27,558,367	\$ 26,989,690	\$ 26,513,364
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,791	\$ 1,444	\$ 1,871	\$ 4,602	\$ 2,408
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 530,036	\$ 556,607	\$ 764,134	\$ 808,151	\$ 1,657,659
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 113	\$ 224	\$ 332	\$ 439	\$ 543
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,000
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 24,235,775	\$ 23,974,034	\$ 24,447,006	\$ 21,703,879	\$ 20,240,292
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 1,079	\$ 1,575	\$ 135
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 335,329	\$ 269,550	\$ 383,498	\$ 339,159	\$ 325,645
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	473.43	421.53	5.38	4.95	4.20
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 483,808	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	5.00	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,255	4,990	5,168	5,058	4,860
Financial Assets Held for Trading Purposes	SI375	\$ 118,357	\$ 128,293	\$ 138,439	\$ 159,059	\$ 201,474
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 11,022,265	\$ 11,467,223	\$ 11,815,592	\$ 12,108,985	\$ 10,263,750
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,811,117	\$ 2,545,033	\$ 3,195,418	\$ 3,569,331	\$ 1,154,750
Available-for-Sale Securities	SI385	\$ 3,124,501	\$ 2,917,420	\$ 3,125,466	\$ 3,315,050	\$ 4,657,465
Assets Held for Sale	SI387	\$ 151,127	\$ 206,111	\$ 169,825	\$ 145,601	\$ 198,541
Loans Serviced for Others	SI390	\$ 131,151,670	\$ 135,870,028	\$ 141,571,219	\$ 147,257,945	\$ 152,997,377
Pledged Loans	SI394	\$ 18,981,515	\$ 17,894,548	\$ 18,817,268	\$ 19,361,940	\$ 20,291,328
Pledged Trading Assets	SI395	\$ 111,528	\$ 121,399	\$ 132,019	\$ 154,132	\$ 196,910
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 113,352	\$ 123,312	\$ 11,809	\$ 14,218	\$ 18,110
First month of Qtr	SI581	85.61%	84.82%	85.10%	84.97%	84.96%
Second month of Qtr	SI582	85.36%	85.23%	84.44%	84.23%	84.03%
Third month of Qtr	SI583	85.26%	84.75%	83.62%	84.98%	84.38%
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	\$ 66,097	\$ 42,945	\$ 24,051	\$ 24,123	\$ 24,222
Aggregate amount of all extensions of credit	SI590	\$ 36,138	\$ 26,454	\$ 30,128	\$ 29,335	\$ 29,758
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	22	19	19	18	19
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,739,671	\$ 5,611,380	\$ 5,424,565	\$ 5,034,583	\$ 4,543,877
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 109,430	\$ 126,881	\$ 211,187	\$ 461,672	\$ 381,979
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 225	\$ 225	\$ 255	\$ 225	\$ 225
Common Stock	SI630	\$ 45,668	\$ 15,424	\$ 15,820	\$ 7,720	\$ 39,529
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 300
Stock Retired	SI650	\$ 231	\$ 121	\$ 427	\$ 78	\$ 231
Capital Contributions (Where No Stock is Issued)	SI655	\$ 87,161	\$ 1,484	\$ 12,646	\$ 18,657	\$ 78,407
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 3,356	\$ 27,360	\$ 17,077	\$- 279,889	\$ 98,129
Prior Period Adjustments	SI668	\$- 44	\$- 31,861	\$- 11,205	\$ 197,526	\$ 72
Other Adjustments	SI671	\$- 3,526	\$ 308	\$ 309	\$ 37	\$ 309
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 5,883,212	\$ 5,719,782	\$ 5,638,077	\$ 5,424,563	\$ 5,063,087
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 362	\$ 309	\$ 384	\$ 1,602	\$ 451
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 41,738	\$ 41,969	\$ 42,804	\$ 40,866	\$ 41,932
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 12,538,209	\$ 12,922,422	\$ 13,102,669	\$ 12,600,157	N/A
Real Estate Owned	SI772	\$ 224,079	\$ 241,875	\$ 299,841	\$ 364,207	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,137,717,153	\$ 1,088,078,638	\$ 991,490,872	\$ 1,104,334,075	\$ 1,082,905,976
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 42,977,347	\$ 42,629,955	\$ 43,790,972	\$ 42,650,708	\$ 39,318,673
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 5,753,282	\$ 6,099,508	\$ 5,487,416	\$ 4,551,304	\$ 4,498,021
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 28,711,958	\$ 27,932,049	\$ 28,296,560	\$ 28,878,853	\$ 26,474,768
Nonmortgage Loans	SI885	\$ 420,817	\$ 454,743	\$ 535,245	\$ 510,535	\$ 599,849
Deposits and Excrows	SI890	\$ 25,621,552	\$ 25,224,036	\$ 25,871,154	\$ 24,081,932	\$ 22,115,842
Total Borrowings	SI895	\$ 7,736,862	\$ 8,235,447	\$ 9,106,818	\$ 10,746,958	\$ 10,255,209
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	2	1	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	1	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	3	2	1	1	1

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	19	18	19	19	19

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	18 [Yes]	19 [Yes]	18 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	3 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	0	0	0	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	0	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	136	82	101	123	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 4,957	\$ 4,106	\$ 4,793	\$ 4,728	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	350	292	298	309	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 49,591	\$ 41,546	\$ 42,196	\$ 44,177	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,339	1,323	1,385	1,427	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 633,441	\$ 628,496	\$ 666,317	\$ 701,342	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,106	1,037	1,082	1,242	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 29,884	\$ 28,909	\$ 30,222	\$ 29,544	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	286	255	275	325	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 31,649	\$ 32,334	\$ 33,015	\$ 36,724	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	304	280	333	325	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 97,985	\$ 96,968	\$ 118,152	\$ 121,433	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	2	1	1	1	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 174	\$ 55	\$ 56	\$ 56	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	3	1	1	1	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 506	\$ 38	\$ 40	\$ 43	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	5	0	0	0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,882	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 34	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 156,414,363	\$ 149,288,866	\$ 138,304,938	\$ 152,628,833	\$ 149,590,525
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,657,963	\$ 1,617,753	\$ 3,263,190	\$ 1,826,070	\$ 1,743,281
Personal Trust and Agency Accounts	FS210	\$ 786,612	\$ 771,358	\$ 833,898	\$ 867,693	\$ 866,153
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 397,604	\$ 378,305	\$ 378,649	\$ 352,673	\$ 343,981
Employee Benefit - Defined Contribution	FS220	\$ 20,458	\$ 19,572	\$ 21,033	\$ 23,016	\$ 22,490
Employee Benefit - Defined Benefit	FS230	\$ 282,441	\$ 268,536	\$ 248,892	\$ 213,249	\$ 206,172
Other Retirement Accounts	FS240	\$ 94,705	\$ 90,197	\$ 108,724	\$ 116,408	\$ 115,319
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 473,747	\$ 468,090	\$ 2,050,643	\$ 605,704	\$ 533,147

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 80,705	\$ 77,913	\$ 98,361	\$ 106,807	\$ 104,190
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 13,799,702	\$ 13,205,964	\$ 12,281,612	\$ 15,401,658	\$ 14,953,491
Personal Trust and Agency Accounts	FS211	\$ 1,225,479	\$ 1,173,094	\$ 1,179,978	\$ 1,176,554	\$ 1,247,115
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 12,574,056	\$ 12,032,722	\$ 11,101,506	\$ 14,224,944	\$ 13,706,201
Employee Benefit - Defined Contribution	FS221	\$ 12,458,884	\$ 11,921,406	\$ 10,971,682	\$ 14,076,280	\$ 13,561,400
Employee Benefit - Defined Benefit	FS231	\$ 103,571	\$ 98,695	\$ 106,140	\$ 122,104	\$ 119,388
Other Retirement Accounts	FS241	\$ 11,601	\$ 12,621	\$ 23,684	\$ 26,560	\$ 25,413
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 167	\$ 148	\$ 128	\$ 160	\$ 175
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 140,956,698	\$ 134,465,149	\$ 122,760,136	\$ 135,401,105	\$ 132,893,753
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 140,857,795	\$ 134,369,140	\$ 22,878	\$ 26,559	\$ 24,597
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,411	1,420	1,896	1,912	1,903
Personal Trust and Agency Accounts	FS212	841	848	1,110	1,122	1,114
Retirement-related Trust and Agency Accounts - Total	SUB6120	209	208	405	413	408
Employee Benefit - Defined Contribution	FS222	14	14	26	25	24
Employee Benefit - Defined Benefit	FS232	13	13	13	13	12
Other Retirement Accounts	FS242	182	181	366	375	372
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	361	364	381	377	381
Foundations and Endowments	FS266	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	150	151	342	353	327
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	6,842	7,031	7,292	8,215	8,488
Personal Trust and Agency Accounts	FS213	122	126	148	139	140

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	6,719	6,904	7,142	8,075	8,347
Employee Benefit - Defined Contribution	FS223	6,690	6,873	7,052	7,984	8,252
Employee Benefit - Defined Benefit	FS233	14	14	16	17	17
Other Retirement Accounts	FS243	15	17	74	74	78
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	1	1	2	1	1
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,015,094	5,056,912	5,101,431	5,119,845	5,124,119
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5,015,035	5,056,851	71	53	73
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 70,353	\$ 51,749	\$ 34,583	\$ 17,038	\$ 152,269
Personal Trust and Agency Accounts	FS310	\$ 8,609	\$ 6,246	\$ 4,282	\$ 2,235	\$ 66,984
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,022	\$ 3,765	\$ 2,612	\$ 1,274	\$ 5,103
Employee Benefit - Defined Contribution	FS320	\$ 3,050	\$ 2,295	\$ 1,533	\$ 754	\$ 3,093
Employee Benefit - Defined Benefit	FS330	\$ 1,160	\$ 870	\$ 559	\$ 257	\$ 1,005
Other Retirement Accounts	FS340	\$ 812	\$ 600	\$ 520	\$ 263	\$ 1,005
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 3,072	\$ 2,373	\$ 1,747	\$ 758	\$ 25,772
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 53,609	\$ 39,365	\$ 25,920	\$ 12,764	\$ 54,372
Other Fiduciary and Related Services	FS390	\$ 41	\$ 0	\$ 22	\$ 7	\$ 38
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 14,585	\$ 8,996	\$ 6,589	\$ 3,349	\$ 14,770
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 208	\$ 55	\$ 55	\$- 1	\$ 242
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 55,560	\$ 42,698	\$ 27,939	\$ 13,690	\$ 137,257
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 1,260,359	\$ 1,125,298	\$ 2,785,930	\$ 1,389,037	\$ 1,386,165

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 5,145	\$ 0	\$ 23,716	\$ 2,345	\$ 0
Interest-Bearing Deposits	FS415	\$ 41,837	\$ 43,864	\$ 43,685	\$ 43,086	\$ 11,983
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 53,923	\$ 49,775	\$ 598,088	\$ 102,091	\$ 97,524
State, County and Municipal Obligations	FS425	\$ 216,858	\$ 215,914	\$ 431,063	\$ 258,863	\$ 252,135
Mutual Funds - Total	SUB6140	\$ 331,124	\$ 331,249	\$ 575,139	\$ 421,971	\$ 388,968
Money Market	FS428	\$ 56,360	\$ 62,209	\$ 309,144	\$ 128,886	\$ 115,826
Equity	FS431	\$ 162,519	\$ 161,340	\$ 162,670	\$ 193,065	\$ 177,239
Other	FS437	\$ 112,245	\$ 107,700	\$ 103,325	\$ 100,020	\$ 95,903
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 238	\$ 0	\$ 20,313	\$ 3,113	\$ 3,162
Other Notes and Bonds	FS440	\$ 36,488	\$ 30,695	\$ 373,919	\$ 86,659	\$ 91,539
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 25,341	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 292,538	\$ 243,812	\$ 505,240	\$ 249,809	\$ 272,826
Real Estate Mortgages	FS450	\$ 5,570	\$ 4,741	\$ 5,054	\$ 5,241	\$ 6,030
Real Estate	FS455	\$ 224,497	\$ 200,146	\$ 199,945	\$ 206,262	\$ 223,551
Miscellaneous Assets	FS460	\$ 26,800	\$ 5,102	\$ 9,768	\$ 9,597	\$ 38,447
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 398,159	\$ 375,966	\$ 376,516	\$ 350,168	\$ 343,979
Non-Interest-Bearing Deposits	FS411	\$ 23	\$ 54	\$ 12	\$ 12	\$ 204
Interest-Bearing Deposits	FS416	\$ 3,896	\$ 6,771	\$ 6,388	\$ 7,757	\$ 448
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 53,877	\$ 60,892	\$ 63,110	\$ 22,403	\$ 22,590
State, County and Municipal Obligations	FS426	\$ 2,487	\$ 2,595	\$ 2,435	\$ 2,473	\$ 2,174
Mutual Funds - Total	SUB6141	\$ 167,689	\$ 129,695	\$ 128,662	\$ 149,312	\$ 151,335
Money Market	FS429	\$ 18,173	\$ 2,256	\$ 2,738	\$ 3,374	\$ 14,507
Equity	FS432	\$ 114,900	\$ 94,639	\$ 95,244	\$ 115,761	\$ 106,909
Other	FS438	\$ 34,616	\$ 32,800	\$ 30,680	\$ 30,177	\$ 29,919
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 59,592	\$ 52,301	\$ 55,702	\$ 27,087	\$ 25,172
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 110,220	\$ 122,937	\$ 118,246	\$ 139,134	\$ 140,223
Real Estate Mortgages	FS451	\$ 358	\$ 721	\$ 767	\$ 757	\$ 712

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 1,194	\$ 1,233	\$ 1,121
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 60	\$ 55	\$ 55	\$ 0	\$ 92
Personal Trust and Agency Accounts	FS710	\$ 59	\$ 54	\$ 55	\$ 0	\$ 79
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 1	\$ 0	\$ 0	\$ 13
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 148	\$ 0	\$ 0	\$ 0	\$ 150
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 2	\$ 0	\$ 0	\$ 0	\$ 14
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 146	\$ 0	\$ 0	\$ 0	\$ 136
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 5,883,212	\$ 5,719,783	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089
Equity Capital Deductions - Total	SUB1631	\$ 192,255	\$ 239,369	\$ 253,444	\$ 269,132	\$ 225,279
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,800	\$ 2,737	\$ 782	\$ 780	\$ 774
Goodwill and Certain Other Intangible Assets	CCR115	\$ 184,897	\$ 222,257	\$ 247,013	\$ 264,804	\$ 219,640
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,558	\$ 14,375	\$ 5,649	\$ 3,548	\$ 4,865
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 182,704	\$- 186,022	\$- 138,750	\$- 127,413	\$- 411,444
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 183,645	\$- 186,988	\$- 139,724	\$- 127,718	\$- 411,752
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 941	\$ 966	\$ 974	\$ 305	\$ 308
Tier 1 (Core) Capital	CCR20	\$ 5,508,253	\$ 5,294,392	\$ 5,245,883	\$ 5,028,019	\$ 4,426,366
Total Assets (SC60)	CCR205	\$ 43,021,576	\$ 42,303,359	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047
Asset Deductions - Total	SUB1651	\$ 192,153	\$ 239,238	\$ 254,273	\$ 270,382	\$ 227,546
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,099	\$ 2,063	\$ 659	\$ 654	\$ 649
Goodwill and Certain Other Intangible Assets	CCR265	\$ 184,897	\$ 222,257	\$ 247,013	\$ 264,804	\$ 219,640
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,558	\$ 14,375	\$ 5,649	\$ 3,548	\$ 4,865
Other	CCR275	\$ 599	\$ 543	\$ 952	\$ 1,376	\$ 2,392
Asset Additions - Total	SUB1661	\$- 314,125	\$- 318,134	\$- 256,832	\$- 246,348	\$- 723,175
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 313,523	\$- 317,517	\$- 256,210	\$- 246,348	\$- 722,986
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 602	\$- 617	\$- 622	\$ 0	\$- 189
Adjusted Total Assets	CCR25	\$ 42,515,298	\$ 41,745,987	\$ 43,560,436	\$ 43,537,024	\$ 42,100,326
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,710,117	\$ 1,651,678	\$ 1,724,457	\$ 1,723,448	\$ 1,665,953
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,508,253	\$ 5,294,392	\$ 5,245,883	\$ 5,028,019	\$ 4,426,366
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 430	\$ 664	\$ 648	\$ 413	\$ 346
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,000

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 146,355	\$ 124,227	\$ 123,704	\$ 112,162	\$ 145,933
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 146,785	\$ 124,891	\$ 124,352	\$ 112,575	\$ 171,279
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 144,025	\$ 123,124	\$ 124,352	\$ 112,575	\$ 135,900
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 241	\$ 230	\$ 221	\$ 223	\$ 225
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 33,137	\$ 43,423	\$ 81,849	\$ 98,319	\$ 305,582
Total Risk-Based Capital	CCR39	\$ 5,618,900	\$ 5,373,863	\$ 5,288,165	\$ 5,042,052	\$ 4,256,459
0% R/W Category - Cash	CCR400	\$ 66,662	\$ 53,890	\$ 56,987	\$ 54,846	\$ 236,103
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 408,240	\$ 317,683	\$ 316,189	\$ 340,455	\$ 292,119
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 10,976	\$ 85,158	\$ 0	\$ 66,182	\$ 3,299,502
0% R/W Category - Other	CCR415	\$ 4,181,710	\$ 4,278,398	\$ 4,498,163	\$ 3,407,508	\$ 2,196,217
0% R/W Category - Assets Total	CCR420	\$ 4,667,588	\$ 4,735,129	\$ 4,871,339	\$ 3,868,991	\$ 6,023,941
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	\$ 1,470,336	\$ 1,465,603	\$ 1,492,995	\$ 1,938,578	\$ 1,962,712
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,181,513	\$ 1,158,293	\$ 1,314,216	\$ 1,310,250	\$ 959,452
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 60,137	\$ 17,719	\$ 11,215	\$ 7,331	\$ 6,356
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 416,309	\$ 634,766	\$ 638,872	\$ 460,817	\$ 667,500
20% R/W Category - Other	CCR450	\$ 15,180,137	\$ 15,893,596	\$ 16,439,104	\$ 16,816,446	\$ 11,201,752
20% R/W Category - Assets Total	CCR455	\$ 18,308,432	\$ 19,169,977	\$ 19,896,402	\$ 20,533,422	\$ 14,797,772
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,661,686	\$ 3,833,995	\$ 3,979,279	\$ 4,106,684	\$ 2,959,553
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,246,962	\$ 5,319,416	\$ 5,456,407	\$ 5,868,849	\$ 4,792,362
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,019,080	\$ 2,562,142	\$ 2,526,082	\$ 2,468,930	\$ 3,107,585
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 102,611	\$ 112,486	\$ 92,305	\$ 92,641	\$ 103,696
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 21,278	\$ 15,385	\$ 2,321	\$ 1,879	\$ 1,007
50% R/W Category - Other	CCR480	\$ 10,946	\$ 7,242	\$ 12,664	\$ 14,976	\$ 7,854
50% R/W Category - Assets Total	CCR485	\$ 8,400,877	\$ 8,016,671	\$ 8,089,779	\$ 8,447,275	\$ 8,012,504
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,200,444	\$ 4,008,339	\$ 4,044,894	\$ 4,223,643	\$ 4,006,257

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 317,103	\$ 321,035	\$ 276,314	\$ 95,937	\$ 82,623
100% R/W Category - All Other Assets	CCR506	\$ 10,758,071	\$ 9,449,930	\$ 10,284,091	\$ 10,400,537	\$ 12,042,962
100% R/W Category - Assets Total	CCR510	\$ 11,075,174	\$ 9,770,965	\$ 10,560,405	\$ 10,496,474	\$ 12,125,585
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 11,075,174	\$ 9,770,965	\$ 10,560,405	\$ 10,496,474	\$ 12,125,585
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	\$ 42,452,071	\$ 41,692,742	\$ 43,417,925	\$ 43,346,162	\$ 40,959,802
Subtotal Risk-Weighted Assets	CCR75	\$ 18,937,300	\$ 17,613,298	\$ 18,584,574	\$ 18,826,795	\$ 19,091,392
Excess Allowances for Loan and Lease Losses	CCR530	\$ 48,967	\$ 53,580	\$ 48,819	\$ 54,584	\$ 98,278
Total Risk-Weighted Assets	CCR78	\$ 18,888,333	\$ 17,559,718	\$ 18,535,755	\$ 18,772,211	\$ 18,994,522
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,531,331	\$ 1,404,778	\$ 1,482,710	\$ 1,501,719	\$ 1,519,559
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	12.96%	12.68%	12.04%	11.55%	10.51%
Total Risk-Based Capital Ratio	CCR820	29.75%	30.60%	28.53%	26.86%	22.41%
Tier 1 Risk-Based Capital Ratio	CCR830	28.99%	29.90%	27.86%	26.26%	21.69%
Tangible Equity Ratio	CCR840	12.96%	12.68%	12.04%	11.55%	10.51%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 9,429	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 9,429	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 270,678	\$ 229,758	\$ 194,184	\$ 424,156	\$ 269,969
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 12,786	\$ 17,621	\$ 23,036	\$ 149,248	\$ 36,923
Loans and Leases	FV212	\$ 254,890	\$ 207,790	\$ 169,247	\$ 218,111	\$ 225,649
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 3,002	\$ 4,347	\$ 1,901	\$ 56,797	\$ 7,397
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 11,296,172	\$ 11,678,082	\$ 12,142,583	\$ 12,441,471	\$ 12,045,654
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 112,421	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752
Available-for-Sale Securities	FV153	\$ 786,676	\$ 816,622	\$ 812,924	\$ 832,346	\$ 2,329,005
Loans and Leases	FV213	\$ 8,290,363	\$ 8,468,008	\$ 8,942,889	\$ 8,701,715	\$ 6,515,730
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 38,285	\$ 60,129	\$ 72,593	\$ 87,384	\$ 103,881
All Other Financial Assets	FV313	\$ 2,068,427	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 11,576,279	\$ 11,906,006	\$ 12,333,249	\$ 12,865,581	\$ 12,317,587
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 112,421	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 799,462	\$ 834,243	\$ 835,960	\$ 981,594	\$ 2,365,928
Loans and Leases - Total FV Measurements	FV21	\$ 8,545,253	\$ 8,675,798	\$ 9,112,136	\$ 8,919,826	\$ 6,741,379
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 50,716	\$ 62,642	\$ 70,976	\$ 144,135	\$ 113,242
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,068,427	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$- 2,266	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$- 2,266	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 11,578,545	\$ 11,907,417	\$ 12,335,138	\$ 12,807,736	\$ 12,312,249
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 112,421	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752
Available-for-Sale Securities - Total, After Netting	FV16	\$ 799,462	\$ 834,243	\$ 835,960	\$ 981,594	\$ 2,365,928
Loans and Leases - Total, After Netting	FV22	\$ 8,545,253	\$ 8,675,798	\$ 9,112,136	\$ 8,919,826	\$ 6,741,379
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 52,982	\$ 64,053	\$ 72,865	\$ 86,290	\$ 107,904
All Other Financial Assets - Total, After Netting	FV32	\$ 2,068,427	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 3,206,210	\$ 1,957,861	\$ 2,299,853	\$ 2,580,107	\$ 1,179,708
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,153,513
Derivative Liabilities	FV652	\$ 128,936	\$ 171,771	\$ 98,542	\$ 50,452	\$ 26,195
All Other Financial Liabilities	FV712	\$ 3,077,274	\$ 1,786,090	\$ 2,201,311	\$ 2,529,655	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 727,485	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 883
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 883
All Other Financial Liabilities	FV713	\$ 727,485	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 3,933,695	\$ 2,714,185	\$ 3,288,326	\$ 3,627,176	\$ 1,180,591
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,153,513
Derivative Liabilities - Total FV Measurements	FV65	\$ 128,936	\$ 171,771	\$ 98,542	\$ 50,452	\$ 27,078
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,804,759	\$ 2,542,414	\$ 3,189,784	\$ 3,576,724	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 123,622	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 123,622	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 3,810,073	\$ 2,543,173	\$ 3,191,070	\$ 3,569,331	\$ 1,154,583
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,153,513
Derivative Liabilities - Total, After Netting	FV66	\$ 5,314	\$ 759	\$ 1,286	\$- 7,393	\$ 1,070
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,804,759	\$ 2,542,414	\$ 3,189,784	\$ 3,576,724	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	2	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 52,958	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 1,272,347	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 2,656	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 52,519	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	15	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 1,995	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 36,475	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 529,028	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 29,109	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 590,150	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	N/A

***Note**

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