

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin 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	21	22	22	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	1	1	1	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,419,518	\$ 2,020,592	\$ 2,011,097	\$ 2,359,339	\$ 1,877,263
Cash and Non-Interest-Earning Deposits	SC110	\$ 274,624	\$ 217,037	\$ 231,620	\$ 193,462	\$ 253,801
Interest-Earning Deposits in FHLBs	SC112	\$ 58,043	\$ 79,177	\$ 90,671	\$ 91,762	\$ 209,033
Other Interest-Earning Deposits	SC118	\$ 501,180	\$ 464,952	\$ 449,329	\$ 805,586	\$ 464,682
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 43,281	\$ 25,809	\$ 52,850	\$ 59,000	\$ 55,710
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 377,805	\$ 1,067,466	\$ 1,031,097	\$ 1,060,228	\$ 750,406
Equity Securities Carried at Fair Value	SC140	\$ 35,336	\$ 34,688	\$ 35,944	\$ 33,018	\$ 34,784
State and Municipal Obligations	SC180	\$ 113,467	\$ 112,020	\$ 103,124	\$ 98,987	\$ 91,312
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 12,929	\$ 14,745	\$ 10,793	\$ 10,282	\$ 10,276
Accrued Interest Receivable	SC191	\$ 2,853	\$ 4,698	\$ 5,669	\$ 7,014	\$ 7,259
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,732,638	\$ 1,470,057	\$ 2,004,574	\$ 1,869,026	\$ 2,201,034
Mortgage-Backed Securities - Total	SC22	\$ 1,732,638	\$ 1,470,057	\$ 2,004,574	\$ 1,869,026	\$ 2,201,034
Pass-Through - Total	SUB0073	\$ 467,668	\$ 500,923	\$ 540,896	\$ 682,401	\$ 814,403
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 464,815	\$ 497,547	\$ 537,135	\$ 659,049	\$ 787,795
Other Pass-Through	SC215	\$ 2,853	\$ 3,376	\$ 3,761	\$ 23,352	\$ 26,608
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,258,951	\$ 962,406	\$ 1,456,095	\$ 1,181,518	\$ 1,380,018
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 518,892	\$ 489,485	\$ 362,642	\$ 366,396	\$ 425,826
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 536,066	\$ 247,616	\$ 842,004	\$ 565,863	\$ 697,041
Other	SC222	\$ 203,993	\$ 225,305	\$ 251,449	\$ 249,259	\$ 257,151
Accrued Interest Receivable	SC228	\$ 6,019	\$ 6,728	\$ 7,583	\$ 5,107	\$ 6,613
Mortgage Loans - Gross	SUB0092	\$ 8,170,138	\$ 8,468,173	\$ 8,776,415	\$ 8,980,569	\$ 9,147,733

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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	\$ 7,912,887	\$ 8,251,354	\$ 8,539,726	\$ 8,737,198	\$ 8,925,064
Construction Loans - Total	SUB0100	\$ 175,648	\$ 197,811	\$ 264,322	\$ 306,459	\$ 376,422
Residential - Total	SUB0110	\$ 108,948	\$ 112,898	\$ 161,764	\$ 180,140	\$ 246,367
1-4 Dwelling Units	SC230	\$ 70,328	\$ 69,278	\$ 83,966	\$ 95,057	\$ 109,262
Multifamily (5 or more) Dwelling Units	SC235	\$ 38,620	\$ 43,620	\$ 77,798	\$ 85,083	\$ 137,105
Nonresidential Property	SC240	\$ 66,700	\$ 84,913	\$ 102,558	\$ 126,319	\$ 130,055
Permanent Loans - Total	SUB0121	\$ 7,965,808	\$ 8,239,591	\$ 8,481,427	\$ 8,640,148	\$ 8,736,735
Residential - Total	SUB0131	\$ 6,293,354	\$ 6,469,069	\$ 6,583,496	\$ 6,690,541	\$ 6,723,966
1-4 Dwelling Units - Total	SUB0141	\$ 5,118,245	\$ 5,268,050	\$ 5,374,324	\$ 5,476,023	\$ 5,536,183
Revolving Open-End Loans	SC251	\$ 870,710	\$ 895,760	\$ 911,632	\$ 932,857	\$ 943,902
All Other - First Liens	SC254	\$ 3,660,748	\$ 3,749,934	\$ 3,785,765	\$ 3,824,783	\$ 3,844,921
All Other - Junior Liens	SC255	\$ 586,787	\$ 622,356	\$ 676,927	\$ 718,383	\$ 747,360
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,175,109	\$ 1,201,019	\$ 1,209,172	\$ 1,214,518	\$ 1,187,783
Nonresidential Property (Except Land)	SC260	\$ 1,376,214	\$ 1,437,160	\$ 1,531,780	\$ 1,577,670	\$ 1,623,506
Land	SC265	\$ 296,240	\$ 333,362	\$ 366,151	\$ 371,937	\$ 389,263
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 295,946	\$- 67,043	\$- 200,858	\$- 166,550	\$- 253,088
Accrued Interest Receivable	SC272	\$ 28,029	\$ 30,237	\$ 30,137	\$ 33,352	\$ 34,179
Advances for Taxes and Insurance	SC275	\$ 653	\$ 534	\$ 529	\$ 610	\$ 397
Allowance for Loan and Lease Losses	SC283	\$ 257,251	\$ 216,819	\$ 236,689	\$ 243,371	\$ 222,669
Nonmortgage Loans - Gross	SUB0162	\$ 3,170,776	\$ 3,637,112	\$ 3,663,261	\$ 3,330,892	\$ 3,358,775
Nonmortgage Loans - Total	SC31	\$ 3,077,120	\$ 3,549,084	\$ 3,571,153	\$ 3,241,559	\$ 3,263,329
Commercial Loans - Total	SC32	\$ 410,923	\$ 428,412	\$ 467,102	\$ 494,920	\$ 507,420
Secured	SC300	\$ 385,647	\$ 399,863	\$ 434,219	\$ 460,706	\$ 472,046
Unsecured	SC303	\$ 23,129	\$ 27,029	\$ 30,610	\$ 32,122	\$ 33,051
Credit Card Loans Outstanding-Business	SC304	\$ 0	\$ 466	\$ 0	\$ 0	N/A
Lease Receivables	SC306	\$ 2,147	\$ 1,520	\$ 2,273	\$ 2,092	\$ 2,323
Consumer Loans - Total	SC35	\$ 2,749,309	\$ 3,197,086	\$ 3,183,550	\$ 2,823,974	\$ 2,838,394
Loans on Deposits	SC310	\$ 4,454	\$ 4,577	\$ 4,875	\$ 4,649	\$ 5,152
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,065	\$ 1,158	\$ 1,209	\$ 1,312	\$ 1,389
Education Loans	SC320	\$ 341,889	\$ 351,264	\$ 385,025	\$ 392,330	\$ 412,249
Auto Loans	SC323	\$ 51,895	\$ 56,384	\$ 62,063	\$ 69,456	\$ 76,934
Mobile Home Loans	SC326	\$ 664	\$ 752	\$ 766	\$ 913	\$ 957
Credit Cards	SC328	\$ 1,916,765	\$ 2,337,105	\$ 2,274,804	\$ 1,909,676	\$ 1,886,498
Other, Including Lease Receivables	SC330	\$ 432,577	\$ 445,846	\$ 454,808	\$ 445,638	\$ 455,215

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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	\$ 10,544	\$ 11,614	\$ 12,609	\$ 11,998	\$ 12,961
Allowance for Loan and Lease Losses	SC357	\$ 93,656	\$ 88,028	\$ 92,108	\$ 89,333	\$ 95,446
Repossessed Assets - Gross	SUB0201	\$ 141,529	\$ 135,334	\$ 144,154	\$ 149,358	\$ 122,694
Repossessed Assets - Total	SC40	\$ 140,529	\$ 134,334	\$ 141,721	\$ 148,358	\$ 121,849
Real Estate - Total	SUB0210	\$ 141,140	\$ 135,160	\$ 143,305	\$ 148,328	\$ 122,309
Construction	SC405	\$ 14,356	\$ 20,079	\$ 30,608	\$ 33,315	\$ 26,377
Residential - Total	SUB0225	\$ 59,314	\$ 56,954	\$ 55,395	\$ 71,021	\$ 59,610
1-4 Dwelling Units	SC415	\$ 52,486	\$ 49,867	\$ 49,698	\$ 58,681	\$ 51,610
Multifamily (5 or more) Dwelling Units	SC425	\$ 6,828	\$ 7,087	\$ 5,697	\$ 12,340	\$ 8,000
Nonresidential (Except Land)	SC426	\$ 39,020	\$ 37,924	\$ 29,975	\$ 25,799	\$ 20,871
Land	SC428	\$ 28,450	\$ 20,203	\$ 27,327	\$ 18,193	\$ 15,451
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 389	\$ 174	\$ 849	\$ 1,030	\$ 385
General Valuation Allowances	SC441	\$ 1,000	\$ 1,000	\$ 2,433	\$ 1,000	\$ 845
Real Estate Held for Investment	SC45	\$ 16,831	\$ 17,636	\$ 18,204	\$ 17,654	\$ 21,362
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 186,821	\$ 187,626	\$ 187,994	\$ 187,327	\$ 187,334
Federal Home Loan Bank Stock	SC510	\$ 186,688	\$ 187,000	\$ 187,254	\$ 186,592	\$ 186,592
Other	SC540	\$ 133	\$ 626	\$ 740	\$ 735	\$ 742
Office Premises and Equipment	SC55	\$ 198,100	\$ 200,073	\$ 221,084	\$ 234,890	\$ 239,345
Other Assets - Gross	SUB0262	\$ 595,611	\$ 1,075,911	\$ 572,910	\$ 579,521	\$ 595,517
Other Assets - Total	SC59	\$ 595,611	\$ 1,075,911	\$ 572,910	\$ 579,521	\$ 595,517
Key Person Life Insurance	SC615	\$ 35,158	\$ 34,835	\$ 34,513	\$ 34,179	\$ 33,859
Other	SC625	\$ 138,263	\$ 134,405	\$ 144,535	\$ 142,938	\$ 141,408
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 56,153	\$ 52,771	\$ 58,390	\$ 58,191	\$ 57,183
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 93,056	\$ 93,178	\$ 94,726	\$ 99,072	\$ 99,173
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 272,981	\$ 760,722	\$ 240,746	\$ 245,141	\$ 263,894
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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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 351,907	\$ 305,847	\$ 331,230	\$ 333,704	\$ 318,960
Total Assets - Gross	SUB0283	\$ 15,631,962	\$ 17,212,514	\$ 17,599,693	\$ 17,708,576	\$ 17,751,057
Total Assets	SC60	\$ 15,280,055	\$ 16,906,667	\$ 17,268,463	\$ 17,374,872	\$ 17,432,097
Deposits and Escrows - Total	SC71	\$ 11,632,568	\$ 12,102,056	\$ 12,413,794	\$ 12,608,666	\$ 12,710,452
Deposits	SC710	\$ 11,586,616	\$ 11,938,218	\$ 12,301,484	\$ 12,532,644	\$ 12,660,663
Escrows	SC712	\$ 46,252	\$ 164,250	\$ 112,871	\$ 76,704	\$ 50,661
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 300	\$- 412	\$- 561	\$- 682	\$- 872
Borrowings - Total	SC72	\$ 1,955,119	\$ 3,022,211	\$ 3,066,537	\$ 2,987,178	\$ 2,920,320
Advances from FHLBank	SC720	\$ 1,063,821	\$ 1,871,555	\$ 1,959,226	\$ 2,141,234	\$ 2,038,802
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 29,415	\$ 15,959	\$ 14,942	\$ 7,153	\$ 22,611
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 861,883	\$ 1,134,697	\$ 1,092,369	\$ 838,791	\$ 858,907
Other Liabilities - Total	SC75	\$ 163,133	\$ 163,735	\$ 172,876	\$ 169,436	\$ 182,888
Accrued Interest Payable - Deposits	SC763	\$ 9,236	\$ 12,453	\$ 13,006	\$ 16,578	\$ 20,209
Accrued Interest Payable - Other	SC766	\$ 4,453	\$ 5,483	\$ 6,214	\$ 6,421	\$ 6,631
Accrued Taxes	SC776	\$ 22,922	\$ 23,312	\$ 19,358	\$ 24,187	\$ 22,606
Accounts Payable	SC780	\$ 43,274	\$ 47,494	\$ 44,431	\$ 43,297	\$ 60,904
Deferred Income Taxes	SC790	\$ 3,605	\$ 3,962	\$ 1,611	\$ 1,228	\$ 985
Other Liabilities and Deferred Income	SC796	\$ 79,643	\$ 71,031	\$ 88,256	\$ 77,725	\$ 71,553
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	\$ 13,750,820	\$ 15,288,002	\$ 15,653,207	\$ 15,765,280	\$ 15,813,660

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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	\$ 901,282	\$ 899,114	\$ 899,192	\$ 899,216	\$ 898,991
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 50,099	\$ 50,099	\$ 50,099	\$ 50,099	\$ 50,099
Par Value	SC820	\$ 8,042	\$ 8,042	\$ 8,042	\$ 8,042	\$ 8,042
Paid in Excess of Par	SC830	\$ 843,141	\$ 840,973	\$ 841,051	\$ 841,075	\$ 840,850
Accumulated Other Comprehensive Income - Total	SC86	\$- 34,808	\$- 3,438	\$- 3,670	\$- 15,485	\$- 23,996
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 20,549	\$ 6,547	\$ 5,718	\$- 6,097	\$- 14,607
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 14,259	\$- 9,985	\$- 9,388	\$- 9,388	\$- 9,389
Retained Earnings	SC880	\$ 656,978	\$ 716,807	\$ 713,605	\$ 719,912	\$ 736,296
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 1,523,452	\$ 1,612,483	\$ 1,609,127	\$ 1,603,643	\$ 1,611,291
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 5,783	\$ 6,182	\$ 6,132	\$ 5,948	\$ 7,145
Total Equity Capital	SC84	\$ 1,529,235	\$ 1,618,665	\$ 1,615,259	\$ 1,609,591	\$ 1,618,436
Total Liabilities and Equity Capital	SC90	\$ 15,280,055	\$ 16,906,667	\$ 17,268,466	\$ 17,374,871	\$ 17,432,096

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	\$ 207,046	\$ 224,072	\$ 228,233	\$ 225,646	\$ 242,728
Deposits and Investment Securities	SO115	\$ 5,157	\$ 6,996	\$ 7,867	\$ 7,842	\$ 7,991
Mortgage-Backed Securities	SO125	\$ 12,898	\$ 15,786	\$ 17,082	\$ 19,508	\$ 22,516
Mortgage Loans	SO141	\$ 106,115	\$ 110,166	\$ 113,228	\$ 117,597	\$ 126,374
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,012	\$ 1,021	\$ 683	\$ 949	\$ 643
Nonmortgage Loans - Total	SUB0950	\$ 78,102	\$ 85,887	\$ 85,157	\$ 75,316	\$ 80,707
Commercial Loans and Leases	SO160	\$ 5,646	\$ 6,067	\$ 6,696	\$ 6,462	\$ 7,298
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 71	\$ 58	\$ 48	\$ 61	\$ 49
Consumer Loans and Leases	SO171	\$ 72,456	\$ 79,820	\$ 78,461	\$ 68,854	\$ 73,409
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 3,691	\$ 4,158	\$ 4,168	\$ 4,373	\$ 4,448
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 3	\$ 2	\$ 53	\$ 54	\$ 60
Federal Home Loan Bank Stock	SO181	\$ 3	\$ 2	\$ 1	\$ 2	\$ 2

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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	\$ 52	\$ 52	\$ 58
Interest Expense - Total	SO21	\$ 56,775	\$ 64,799	\$ 71,974	\$ 80,744	\$ 91,531
Deposits	SO215	\$ 39,929	\$ 44,952	\$ 49,992	\$ 56,730	\$ 65,047
Escrows	SO225	\$ 42	\$ 41	\$ 26	\$ 17	\$ 49
Advances from FHLBank	SO230	\$ 15,477	\$ 17,470	\$ 19,430	\$ 19,457	\$ 20,341
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,327	\$ 2,336	\$ 2,526	\$ 4,540	\$ 6,094
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 150,274	\$ 159,275	\$ 156,312	\$ 144,956	\$ 151,257
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 71,544	\$ 63,787	\$ 50,034	\$ 44,195	\$ 41,487
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 78,730	\$ 95,488	\$ 106,278	\$ 100,761	\$ 109,770
Noninterest Income - Total	SO42	\$ 101,559	\$ 130,356	\$ 102,785	\$ 90,443	\$ 97,917
Mortgage Loan Servicing Fees	SO410	\$ 5,526	\$ 5,836	\$ 5,598	\$ 5,467	\$ 5,445
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 913	\$- 4,269	\$- 1,991	\$- 1,442	\$- 403
Other Fees and Charges	SO420	\$ 82,503	\$ 78,789	\$ 80,324	\$ 71,893	\$ 74,320
Net Income (Loss) - Total	SUB0451	\$ 11,781	\$ 30,625	\$ 15,413	\$ 9,418	\$ 16,057
Sale of Available-for-Sale Securities	SO430	\$ 1,351	\$ 12,643	\$ 5,432	\$ 6,782	\$ 8,444
Sale of Loans and Leases Held for Sale	SO431	\$ 20,255	\$ 21,231	\$ 12,013	\$ 8,066	\$ 14,077
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 5	\$ 13	\$ 4	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 836	\$- 1,415	\$- 228	\$- 855	\$- 1,107
Operations & Sale of Repossessed Assets	SO461	\$- 7,779	\$- 7,760	\$- 6,823	\$- 6,694	\$- 6,386
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 401	\$ 24	\$- 630	\$ 62	\$- 124
Sale of Securities Held-to-Maturity	SO467	\$ 30	\$ 26	\$ 20	\$ 3	\$ 12
Sale of Loans Held for Investment	SO475	\$ 83	\$ 860	\$ 45	\$ 1,480	\$ 71
Sale of Other Assets Held for Investment	SO477	\$- 676	\$ 2,291	\$ 5,040	\$- 195	\$ 371
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 1,082	\$ 1,305	\$ 303	\$- 90	\$- 408
Other Noninterest Income	SO488	\$ 3,498	\$ 20,790	\$ 3,669	\$ 5,962	\$ 3,605
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	\$ 278,424	\$ 198,116	\$ 192,238	\$ 195,264	\$ 194,815
All Personnel Compensation and Expense	SO510	\$ 74,947	\$ 68,776	\$ 72,321	\$ 71,352	\$ 72,614
Legal Expense	SO520	\$ 2,973	\$ 4,161	\$ 3,124	\$ 1,925	\$ 3,118
Office Occupancy and Equipment Expense	SO530	\$ 26,697	\$ 27,643	\$ 28,103	\$ 29,564	\$ 28,370
Marketing and Other Professional Services	SO540	\$ 18,608	\$ 19,299	\$ 17,548	\$ 15,310	\$ 20,658
Loan Servicing Fees	SO550	\$ 1,752	\$ 1,726	\$ 1,728	\$ 1,812	\$ 1,651
Goodwill and Other Intangibles Expense	SO560	\$ 825	\$ 6,260	\$ 777	\$ 750	\$ 714
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,795	\$ 9,943	\$ 3,484	\$ 4,724	\$ 5,029
Other Noninterest Expense	SO580	\$ 150,827	\$ 60,308	\$ 65,153	\$ 69,827	\$ 62,661
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	\$- 98,135	\$ 27,728	\$ 16,825	\$- 4,060	\$ 12,872
Income Taxes - Total	SO71	\$- 37,811	\$ 13,838	\$ 11,221	\$ 10,855	\$ 6,298
Federal	SO710	\$- 29,150	\$ 12,767	\$ 11,062	\$ 10,982	\$ 8,332
State, Local & Other	SO720	\$- 8,661	\$ 1,071	\$ 159	\$- 127	\$- 2,034
Income (Loss) Before Extraordinary Items	SO81	\$- 60,324	\$ 13,890	\$ 5,604	\$- 14,915	\$ 6,574
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 1,437	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 60,324	\$ 13,890	\$ 7,041	\$- 14,915	\$ 6,574
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 1	\$ 0	\$ 0	\$ 1	\$- 1
Net Income (Loss) Attributable to Savings Association	SO91	\$- 60,325	\$ 13,890	\$ 7,041	\$- 14,916	\$ 6,575
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 878,911	\$ 671,865	\$ 453,879	\$ 225,646	\$ 1,008,147
YTD - Deposits and Investment Securities	Y_SO115	\$ 27,710	\$ 22,553	\$ 15,709	\$ 7,842	\$ 32,465

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 65,187	\$ 52,289	\$ 36,590	\$ 19,508	\$ 101,215
YTD - Mortgage Loans	Y_SO141	\$ 441,499	\$ 335,384	\$ 230,825	\$ 117,597	\$ 534,051
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,653	\$ 2,641	\$ 1,632	\$ 949	\$ 3,450
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 24,676	\$ 19,030	\$ 13,158	\$ 6,462	\$ 30,255
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 222	\$ 151	\$ 109	\$ 61	\$ 305
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 299,576	\$ 227,120	\$ 147,315	\$ 68,854	\$ 288,466
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 16,388	\$ 12,697	\$ 8,541	\$ 4,373	\$ 17,940
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 8	\$ 5	\$ 107	\$ 54	\$ 225
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 8	\$ 5	\$ 3	\$ 2	\$ 5
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 104	\$ 52	\$ 220
YTD - Interest Expense - Total	Y_SO21	\$ 270,633	\$ 213,858	\$ 152,718	\$ 80,744	\$ 407,976
YTD - Deposits	Y_SO215	\$ 189,549	\$ 149,620	\$ 106,722	\$ 56,730	\$ 292,258
YTD - Escrows	Y_SO225	\$ 126	\$ 84	\$ 43	\$ 17	\$ 144
YTD - Advances from FHLBank	Y_SO230	\$ 70,229	\$ 54,752	\$ 38,887	\$ 19,457	\$ 93,076
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 10,729	\$ 9,402	\$ 7,066	\$ 4,540	\$ 22,498
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	\$ 608,286	\$ 458,012	\$ 301,268	\$ 144,956	\$ 600,396
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 226,665	\$ 155,121	\$ 94,229	\$ 44,195	\$ 354,704
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 381,621	\$ 302,891	\$ 207,039	\$ 100,761	\$ 245,692
YTD - Noninterest Income - Total	Y_SO42	\$ 422,337	\$ 320,778	\$ 193,228	\$ 90,443	\$ 372,146
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 22,233	\$ 16,707	\$ 11,065	\$ 5,467	\$ 17,954
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 8,868	\$- 7,955	\$- 3,433	\$- 1,442	\$ 2,312
YTD - Other Fees and Charges	Y_SO420	\$ 313,150	\$ 230,647	\$ 152,217	\$ 71,893	\$ 275,964
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 67,699	\$ 55,918	\$ 24,831	\$ 9,418	\$ 68,092
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 26,209	\$ 24,858	\$ 12,214	\$ 6,782	\$ 43,757

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 61,565	\$ 41,310	\$ 20,079	\$ 8,066	\$ 42,736
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 22	\$ 22	\$ 17	\$ 4	\$ 14
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 3,334	\$- 2,498	\$- 1,083	\$- 855	\$- 7,744
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 28,595	\$- 20,816	\$- 13,517	\$- 6,694	\$- 18,054
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 945	\$- 544	\$- 568	\$ 62	\$- 812
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 79	\$ 49	\$ 23	\$ 3	\$ 135
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,468	\$ 2,385	\$ 1,525	\$ 1,480	\$ 740
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 6,460	\$ 7,136	\$ 4,845	\$- 195	\$ 197
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 436	\$ 1,518	\$ 213	\$- 90	\$- 621
YTD - Other Noninterest Income	Y_SO488	\$ 31,457	\$ 27,959	\$ 9,631	\$ 5,962	\$ 15,568
YTD - Noninterest Expense - Total	Y_SO51	\$ 858,702	\$ 580,278	\$ 387,502	\$ 195,264	\$ 767,236
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 285,127	\$ 210,180	\$ 143,673	\$ 71,352	\$ 301,815
YTD - Legal Expense	Y_SO520	\$ 12,065	\$ 9,092	\$ 5,049	\$ 1,925	\$ 9,119
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 110,777	\$ 84,080	\$ 57,667	\$ 29,564	\$ 118,049
YTD - Marketing and Other Professional Services	Y_SO540	\$ 70,619	\$ 52,011	\$ 32,858	\$ 15,310	\$ 76,630
YTD - Loan Servicing Fees	Y_SO550	\$ 7,018	\$ 5,266	\$ 3,540	\$ 1,812	\$ 6,793
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,612	\$ 7,787	\$ 1,527	\$ 750	\$ 3,097
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 19,946	\$ 18,151	\$ 8,208	\$ 4,724	\$ 15,666
YTD - Other Noninterest Expense	Y_SO580	\$ 344,538	\$ 193,711	\$ 134,980	\$ 69,827	\$ 236,067
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 54,744	\$ 43,391	\$ 12,765	\$- 4,060	\$- 149,398
YTD - Income Taxes - Total	Y_SO71	\$- 1,897	\$ 35,914	\$ 22,076	\$ 10,855	\$ 26,066
YTD - Federal	Y_SO710	\$ 5,661	\$ 34,811	\$ 22,044	\$ 10,982	\$ 24,405
YTD - State, Local, and Other	Y_SO720	\$- 7,558	\$ 1,103	\$ 32	\$- 127	\$ 1,661
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 52,847	\$ 7,477	\$- 9,311	\$- 14,915	\$- 175,464
YTD - Extraordinary Items	Y_SO811	\$ 1,437	\$ 1,437	\$ 1,437	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 51,410	\$ 8,914	\$- 7,874	\$- 14,915	\$- 175,464
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 3,334	\$- 2,498	\$- 1,083	\$- 855	\$- 7,744
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 51,412	\$ 8,913	\$- 7,875	\$- 14,916	\$- 175,462

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 305,846	\$ 325,303	\$ 333,707	\$ 318,962	\$ 314,730
Net Provision for Loss	VA115	\$ 68,696	\$ 56,215	\$ 43,438	\$ 44,909	\$ 43,880
Transfers	VA125	\$- 1,303	\$- 20,627	\$- 19,029	\$- 12,674	\$- 25,667
Recoveries	VA135	\$ 11,964	\$ 9,958	\$ 6,517	\$ 14,486	\$ 11,089
Adjustments	VA145	\$ 3,830	\$- 16,220	\$ 2,284	\$ 1,993	\$ 4,969
Charge-offs	VA155	\$ 37,124	\$ 48,783	\$ 35,685	\$ 33,969	\$ 30,038
General Valuation Allowances - Ending Balance	VA165	\$ 351,909	\$ 305,846	\$ 331,232	\$ 333,707	\$ 318,963
Specific Valuation Allowances - Beginning Balance	VA108	\$ 163,796	\$ 156,107	\$ 136,955	\$ 138,227	\$ 134,853
Net Provision for Loss	VA118	\$ 4,643	\$ 17,515	\$ 10,080	\$ 4,010	\$ 2,636
Transfers	VA128	\$ 1,303	\$ 20,627	\$ 19,029	\$ 12,674	\$ 25,667
Adjustments	VA148	\$ 2	\$ 0	\$- 8	\$ 0	\$ 0
Charge-offs	VA158	\$ 17,448	\$ 30,453	\$ 9,949	\$ 17,956	\$ 24,929
Specific Valuation Allowances - Ending Balance	VA168	\$ 152,296	\$ 163,796	\$ 156,107	\$ 136,955	\$ 138,227
Total Valuation Allowances - Beginning Balance	VA110	\$ 469,642	\$ 481,410	\$ 470,662	\$ 457,189	\$ 449,583
Net Provision for Loss	VA120	\$ 73,339	\$ 73,730	\$ 53,518	\$ 48,919	\$ 46,516
Recoveries	VA140	\$ 11,964	\$ 9,958	\$ 6,517	\$ 14,486	\$ 11,089
Adjustments	VA150	\$ 3,832	\$- 16,220	\$ 2,276	\$ 1,993	\$ 4,969
Charge-offs	VA160	\$ 54,572	\$ 79,236	\$ 45,634	\$ 51,925	\$ 54,967
Total Valuation Allowances - Ending Balance	VA170	\$ 504,205	\$ 469,642	\$ 487,339	\$ 470,662	\$ 457,190
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 37,124	\$ 48,783	\$ 35,685	\$ 33,969	\$ 30,038
Mortgage Loans - Total	VA46	\$ 22,131	\$ 23,309	\$ 5,691	\$ 10,926	\$ 7,806
Construction - Total	SUB2030	\$ 220	\$ 2,030	\$ 0	\$ 2,210	\$ 726
1-4 Dwelling Units	VA420	\$ 0	\$ 179	\$ 0	\$ 1,411	\$ 398
Multifamily (5 or more) Dwelling Units	VA430	\$ 220	\$ 1,851	\$ 0	\$ 796	\$ 10
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 3	\$ 318
Permanent - Total	SUB2041	\$ 21,911	\$ 21,279	\$ 5,691	\$ 8,716	\$ 7,080
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,704	\$ 1,953	\$ 548	\$ 1,523	\$ 780
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,393	\$ 3,361	\$ 1,752	\$ 1,954	\$ 2,287
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 888	\$ 754	\$ 887	\$ 1,052	\$ 963
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,061	\$ 1,413	\$ 205	\$ 762	\$ 565
Nonresidential Property (Except Land)	VA480	\$ 11,603	\$ 2,435	\$ 2,026	\$ 1,375	\$ 1,392
Land	VA490	\$ 4,262	\$ 11,363	\$ 273	\$ 2,050	\$ 1,093

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 14,946	\$ 23,877	\$ 28,822	\$ 19,373	\$ 17,035
Commercial Loans	VA520	\$ 2,316	\$ 3,289	\$ 1,334	\$ 1,984	\$ 1,197
Consumer Loans - Total	SUB2061	\$ 12,630	\$ 20,588	\$ 27,488	\$ 17,389	\$ 15,838
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 48	\$ 82
Home Improvement Loans	VA516	\$ 7	\$ 10	\$ 24	\$ 17	\$ 23
Education Loans	VA530	\$ 88	\$ 102	\$ 99	\$ 97	\$ 86
Auto Loans	VA540	\$ 532	\$ 262	\$ 280	\$ 387	\$ 441
Mobile Home Loans	VA550	\$ 23	\$ 0	\$ 3	\$ 0	\$ 0
Credit Cards	VA556	\$ 10,115	\$ 17,408	\$ 25,808	\$ 15,135	\$ 13,730
Other	VA560	\$ 1,865	\$ 2,806	\$ 1,274	\$ 1,705	\$ 1,476
Repossessed Assets - Total	VA60	\$ 47	\$ 1,597	\$ 1,172	\$ 3,670	\$ 5,197
Real Estate - Construction	VA605	\$ 0	\$ 8	\$ 0	\$ 1,000	\$ 467
Real Estate - 1-4 Dwelling Units	VA613	\$ 47	\$ 519	\$ 312	\$ 1,313	\$ 935
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 133	\$ 1,774
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 441	\$ 0	\$ 1,010	\$ 1,481
Real Estate - Land	VA628	\$ 0	\$ 629	\$ 860	\$ 214	\$ 540
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 11,964	\$ 9,958	\$ 6,517	\$ 14,486	\$ 11,089
Mortgage Loans - Total	VA47	\$ 3,316	\$ 2,715	\$ 494	\$ 7,374	\$ 5,462
Construction - Total	SUB2130	\$ 113	\$ 118	\$ 0	\$ 1,172	\$ 1,432
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 1,103	\$ 710
Multifamily (5 or more) Dwelling Units	VA431	\$ 113	\$ 118	\$ 0	\$ 20	\$ 722
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 49	\$ 0
Permanent - Total	SUB2141	\$ 3,203	\$ 2,597	\$ 494	\$ 6,202	\$ 4,030
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 147	\$ 260	\$ 43	\$ 21	\$ 24
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 532	\$ 435	\$ 369	\$ 941	\$ 902
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 178	\$ 482	\$ 42	\$ 73	\$ 33
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,455	\$ 261	\$ 0	\$ 2,007	\$ 983
Nonresidential Property (Except Land)	VA481	\$ 379	\$ 1,144	\$ 40	\$ 2,961	\$ 1,287
Land	VA491	\$ 512	\$ 15	\$ 0	\$ 199	\$ 801
Nonmortgage Loans - Total	VA57	\$ 8,648	\$ 7,243	\$ 6,023	\$ 7,112	\$ 5,627
Commercial Loans	VA521	\$ 685	\$ 578	\$ 215	\$ 1,511	\$ 1,140
Consumer Loans - Total	SUB2161	\$ 7,963	\$ 6,665	\$ 5,808	\$ 5,601	\$ 4,487

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 17	\$ 16
Home Improvement Loans	VA517	\$ 1	\$ 74	\$ 35	\$ 38	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 96	\$ 113	\$ 88	\$ 141	\$ 110
Mobile Home Loans	VA551	\$ 15	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 7,677	\$ 6,360	\$ 5,506	\$ 5,253	\$ 4,285
Other	VA561	\$ 174	\$ 118	\$ 179	\$ 152	\$ 75
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 5,948	\$ 38,142	\$ 29,109	\$ 16,685	\$ 28,303
Mortgage Loans - Total	VA48	\$ 3,558	\$ 22,647	\$ 21,479	\$ 13,464	\$ 21,055
Construction - Total	SUB2230	\$ 570	\$ 2,099	\$ 150	\$ 880	\$ 3,732
1-4 Dwelling Units	VA422	\$ 0	\$ 75	\$ 0	\$ 880	\$ 889
Multifamily (5 or more) Dwelling Units	VA432	\$ 570	\$ 2,024	\$ 75	\$ 0	\$ 1,205
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 75	\$ 0	\$ 1,638
Permanent - Total	SUB2241	\$ 2,988	\$ 20,548	\$ 21,329	\$ 12,584	\$ 17,323
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 65	\$ 634	\$ 493	\$ 1,097	\$ 115
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,540	\$ 3,598	\$ 1,205	\$ 414	\$ 2,068
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 438	\$ 834	\$ 479	\$ 1,269	\$ 440
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,784	\$ 3,938	\$ 914	\$ 2,307	\$ 4,186
Nonresidential Property (Except Land)	VA482	\$- 9,009	\$ 8,897	\$ 16,278	\$ 5,945	\$ 6,155
Land	VA492	\$ 3,300	\$ 2,647	\$ 1,960	\$ 1,552	\$ 4,359
Nonmortgage Loans - Total	VA58	\$- 87	\$ 6,802	\$ 2,495	\$ 2,221	\$ 7,148
Commercial Loans	VA522	\$- 108	\$ 7,474	\$ 2,217	\$ 1,582	\$ 6,430
Consumer Loans - Total	SUB2261	\$ 21	\$- 672	\$ 278	\$ 639	\$ 718
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 239	\$ 157	\$ 71	\$ 149	\$ 248
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 18	\$ 16	\$- 11	\$- 17	\$- 9
Other	VA562	\$- 200	\$- 845	\$ 218	\$ 507	\$ 479
Repossessed Assets - Total	VA62	\$ 2,477	\$ 8,693	\$ 5,135	\$ 1,000	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 681	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 845	\$ 1,679	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 733	\$ 2,630	\$ 4,800	\$ 1,000	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 768	\$ 1,329	\$ 335	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 131	\$ 2,374	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 31,108	\$ 76,967	\$ 58,277	\$ 36,168	\$ 47,252
Mortgage Loans - Total	VA49	\$ 22,373	\$ 43,241	\$ 26,676	\$ 17,016	\$ 23,399
Construction - Total	SUB2330	\$ 677	\$ 4,011	\$ 150	\$ 1,918	\$ 3,026
1-4 Dwelling Units	VA425	\$ 0	\$ 254	\$ 0	\$ 1,188	\$ 577
Multifamily (5 or more) Dwelling Units	VA435	\$ 677	\$ 3,757	\$ 75	\$ 776	\$ 493
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 75	\$- 46	\$ 1,956
Permanent - Total	SUB2341	\$ 21,696	\$ 39,230	\$ 26,526	\$ 15,098	\$ 20,373
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,492	\$ 2,327	\$ 998	\$ 2,599	\$ 871
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,401	\$ 6,524	\$ 2,588	\$ 1,427	\$ 3,453
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,148	\$ 1,106	\$ 1,324	\$ 2,248	\$ 1,370
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,390	\$ 5,090	\$ 1,119	\$ 1,062	\$ 3,768
Nonresidential Property (Except Land)	VA485	\$ 2,215	\$ 10,188	\$ 18,264	\$ 4,359	\$ 6,260
Land	VA495	\$ 7,050	\$ 13,995	\$ 2,233	\$ 3,403	\$ 4,651
Nonmortgage Loans - Total	VA59	\$ 6,211	\$ 23,436	\$ 25,294	\$ 14,482	\$ 18,556
Commercial Loans	VA525	\$ 1,523	\$ 10,185	\$ 3,336	\$ 2,055	\$ 6,487
Consumer Loans - Total	SUB2361	\$ 4,688	\$ 13,251	\$ 21,958	\$ 12,427	\$ 12,069
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 31	\$ 66
Home Improvement Loans	VA519	\$ 6	\$- 64	\$- 11	\$- 21	\$ 22
Education Loans	VA535	\$ 88	\$ 102	\$ 99	\$ 97	\$ 86
Auto Loans	VA545	\$ 675	\$ 306	\$ 263	\$ 395	\$ 579
Mobile Home Loans	VA555	\$ 8	\$ 0	\$ 3	\$ 0	\$ 0
Credit Cards	VA559	\$ 2,420	\$ 11,064	\$ 20,291	\$ 9,865	\$ 9,436
Other	VA565	\$ 1,491	\$ 1,843	\$ 1,313	\$ 2,060	\$ 1,880
Repossessed Assets - Total	VA65	\$ 2,524	\$ 10,290	\$ 6,307	\$ 4,670	\$ 5,197
Real Estate - Construction	VA607	\$ 0	\$ 689	\$ 0	\$ 1,000	\$ 467
Real Estate - 1-4 Dwelling Units	VA615	\$ 892	\$ 2,198	\$ 312	\$ 1,313	\$ 935
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 733	\$ 2,630	\$ 4,800	\$ 1,133	\$ 1,774

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 768	\$ 1,770	\$ 335	\$ 1,010	\$ 1,481
Real Estate - Land	VA631	\$ 131	\$ 3,003	\$ 860	\$ 214	\$ 540
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 55,700	\$ 57,624	\$ 72,540	\$ 99,461	\$ 178,859
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 267,007	\$ 281,864	\$ 358,999	\$ 374,742	\$ 377,855
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 31,262	\$ 27,336	\$ 26,741	\$ 31,494	\$ 32,225
Construction	VA951	\$ 1,176	\$ 1,540	\$ 1,300	\$ 5,510	\$ 6,291
Permanent - 1-4 Dwelling Units	VA952	\$ 12,777	\$ 8,728	\$ 7,322	\$ 12,047	\$ 15,583
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,745	\$ 1,294	\$ 700	\$ 2,054	\$ 2,451
Permanent - Nonresidential (Except Land)	VA954	\$ 7,457	\$ 14,604	\$ 10,962	\$ 8,683	\$ 6,620
Permanent - Land	VA955	\$ 8,107	\$ 1,170	\$ 6,457	\$ 3,200	\$ 1,280
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 59,535	\$ 46,342	\$ 84,317	\$ 88,458	\$ 78,634
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,328,220	\$ 1,314,037	\$ 1,281,097	\$ 1,302,451	\$ 1,277,388
Substandard	VA965	\$ 1,324,382	\$ 1,310,095	\$ 1,267,398	\$ 1,292,203	\$ 1,261,656
Doubtful	VA970	\$ 3,838	\$ 3,942	\$ 13,699	\$ 10,248	\$ 15,719
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 287	\$ 1,234	\$ 2,384	\$ 1,177	\$ 1,085
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 15,780	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 10,380	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 832,987	\$ 803,450	\$ 924,764	\$ 978,054	\$ 911,255
Mortgages - Total	SUB2421	\$ 696,316	\$ 656,133	\$ 744,090	\$ 772,480	\$ 709,520
Construction and Land Loans	SUB2430	\$ 98,327	\$ 115,293	\$ 139,371	\$ 150,336	\$ 167,644

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 277,166	\$ 254,955	\$ 266,625	\$ 251,906	\$ 249,218
Permanent Loans Secured by All Other Property	SUB2450	\$ 386,299	\$ 381,709	\$ 419,483	\$ 480,852	\$ 404,485
Nonmortgages - Total	SUB2461	\$ 136,671	\$ 147,317	\$ 180,674	\$ 205,574	\$ 201,735
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 225,202	\$ 253,932	\$ 266,705	\$ 335,125	\$ 333,679
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 215,999	\$ 246,231	\$ 256,846	\$ 323,774	\$ 320,808
Mortgage Loans - Total	SUB2481	\$ 142,067	\$ 165,089	\$ 162,282	\$ 208,455	\$ 212,092
Construction	PD115	\$ 1,866	\$ 2,983	\$ 4,538	\$ 3,012	\$ 9,664
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 13,101	\$ 11,876	\$ 13,966	\$ 10,126	\$ 15,025
Secured by First Liens	PD123	\$ 68,362	\$ 62,103	\$ 40,576	\$ 58,500	\$ 62,108
Secured by Junior Liens	PD124	\$ 12,885	\$ 14,803	\$ 13,188	\$ 14,682	\$ 15,542
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,031	\$ 26,783	\$ 34,138	\$ 34,952	\$ 36,974
Nonresidential Property (Except Land)	PD135	\$ 24,397	\$ 42,847	\$ 42,038	\$ 70,636	\$ 60,392
Land	PD138	\$ 11,425	\$ 3,694	\$ 13,838	\$ 16,547	\$ 12,387
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,437	\$ 15,886	\$ 15,960	\$ 22,494	\$ 23,988
Consumer Loans - Total	SUB2511	\$ 66,495	\$ 65,256	\$ 78,604	\$ 92,825	\$ 84,728
Loans on Deposits	PD161	\$ 49	\$ 41	\$ 42	\$ 8	\$ 39
Home Improvement Loans	PD163	\$ 14	\$ 33	\$ 19	\$ 51	\$ 27
Education Loans	PD165	\$ 23,635	\$ 17,247	\$ 21,924	\$ 18,424	\$ 23,645
Auto Loans	PD167	\$ 3,963	\$ 3,858	\$ 3,536	\$ 2,822	\$ 6,253
Mobile Home Loans	PD169	\$ 24	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 34,803	\$ 38,735	\$ 49,701	\$ 67,641	\$ 48,534
Other	PD180	\$ 4,007	\$ 5,342	\$ 3,382	\$ 3,879	\$ 6,230
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 18,118	\$ 21,396	\$ 25,679	\$ 15,190	\$ 22,132
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 121	\$ 121
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 435	\$ 453	\$ 709	\$ 277	\$ 238
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 357	\$ 453	\$ 578	\$ 277	\$ 215
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 9,203	\$ 7,701	\$ 9,859	\$ 11,351	\$ 12,871

Office of Thrift Supervision
Financial Reporting System
Run Date: February 25, 2011, 6:12 PM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
December 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 3,255	\$ 1,929	\$ 3,855	\$ 3,153	\$ 3,104
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 46	\$ 133	\$ 40	\$ 53	\$ 50
Secured by First Liens	PD223	\$ 2,095	\$ 1,509	\$ 2,838	\$ 1,867	\$ 1,767
Secured by Junior Liens	PD224	\$ 39	\$ 158	\$ 34	\$ 42	\$ 126
Multifamily (5 or more) Dwelling Units	PD225	\$ 629	\$ 0	\$ 0	\$ 0	\$ 367
Nonresidential Property (Except Land)	PD235	\$ 446	\$ 129	\$ 943	\$ 761	\$ 794
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 430	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 431	\$ 141	\$ 354
Consumer Loans - Total	SUB2521	\$ 5,948	\$ 5,772	\$ 5,573	\$ 8,057	\$ 9,413
Loans on Deposits	PD261	\$ 7	\$ 7	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 441	\$ 416	\$ 589	\$ 866	\$ 890
Auto Loans	PD267	\$ 65	\$ 63	\$ 34	\$ 24	\$ 13
Mobile Home Loans	PD269	\$ 38	\$ 64	\$ 65	\$ 44	\$ 46
Credit Cards	PD271	\$ 5,387	\$ 5,214	\$ 4,882	\$ 7,095	\$ 8,447
Other	PD280	\$ 10	\$ 8	\$ 3	\$ 28	\$ 17
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 197	\$ 350	\$ 344	\$ 199	\$ 348
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 68	\$ 90	\$ 74	\$ 114	\$ 55
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 67	\$ 88	\$ 74	\$ 114	\$ 55
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 607,785	\$ 549,518	\$ 658,059	\$ 642,929	\$ 577,576
Mortgage Loans - Total	SUB2501	\$ 550,994	\$ 489,115	\$ 577,953	\$ 560,872	\$ 494,324
Construction	PD315	\$ 30,985	\$ 16,486	\$ 53,444	\$ 36,710	\$ 46,153
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 15,286	\$ 15,506	\$ 22,018	\$ 21,977	\$ 22,422
Secured by First Liens	PD323	\$ 146,637	\$ 130,819	\$ 140,618	\$ 113,543	\$ 101,137
Secured by Junior Liens	PD324	\$ 18,715	\$ 18,048	\$ 33,347	\$ 31,116	\$ 31,041
Multifamily (5 or more) Dwelling Units	PD325	\$ 122,090	\$ 77,484	\$ 82,009	\$ 80,853	\$ 56,209
Nonresidential Property (Except Land)	PD335	\$ 163,230	\$ 138,642	\$ 178,966	\$ 183,036	\$ 137,922
Land	PD338	\$ 54,051	\$ 92,130	\$ 67,551	\$ 93,637	\$ 99,440
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 24,885	\$ 29,072	\$ 40,175	\$ 39,599	\$ 34,650
Consumer Loans - Total	SUB2531	\$ 31,906	\$ 31,331	\$ 39,931	\$ 42,458	\$ 48,602
Loans on Deposits	PD361	\$ 14	\$ 7	\$ 7	\$ 10	\$ 9
Home Improvement Loans	PD363	\$ 17	\$ 24	\$ 16	\$ 55	\$ 71
Education Loans	PD365	\$ 24,011	\$ 24,883	\$ 27,986	\$ 30,864	\$ 35,168
Auto Loans	PD367	\$ 1,487	\$ 691	\$ 1,651	\$ 2,555	\$ 3,793
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Credit Cards	PD371	\$ 1,421	\$ 957	\$ 1,396	\$ 1,410	\$ 1,593
Other	PD380	\$ 4,956	\$ 4,769	\$ 8,875	\$ 7,561	\$ 7,965
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 40,344	\$ 55,154	\$ 65,900	\$ 58,618	\$ 97,584
Held for Sale Included in PD315:PD380	PD392	\$ 385	\$ 110	\$ 110	\$ 110	\$ 110
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 5,278	\$ 4,228	\$ 2,550	\$ 2,174	\$ 1,097
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,151	\$ 302	\$ 688	\$ 2,098	\$ 1,021
Rebooked GNMA's Incl in PD395	PD397	\$ 4,127	\$ 3,925	\$ 1,772	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 146,828	\$ 158,656	\$ 134,370	\$ 127,351	\$ 153,240
Construction Loans	PD415	\$ 29,179	\$ 33,630	\$ 24,807	\$ 21,814	\$ 24,424
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,431	\$ 2,198	\$ 1,494	\$ 1,994	\$ 1,882
Secured by First Liens	PD423	\$ 65,057	\$ 60,270	\$ 55,806	\$ 53,621	\$ 56,347
Secured by Junior Liens	PD424	\$ 1,314	\$ 1,581	\$ 1,083	\$ 863	\$ 1,309
Multifamily (5 or more) Dwelling Units	PD425	\$ 14,835	\$ 16,967	\$ 16,595	\$ 14,930	\$ 10,890
Nonresidential Property (Except Land)	PD435	\$ 20,919	\$ 19,065	\$ 20,662	\$ 18,911	\$ 43,522
Land Loans	PD438	\$ 14,093	\$ 24,945	\$ 13,923	\$ 15,218	\$ 14,866

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 229,778	\$ 241,234	\$ 258,348	\$ 245,945	\$ 254,270
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 180,178	\$ 196,241	\$ 203,059	\$ 212,146	\$ 217,783
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 5,871	\$ 2,059	\$ 2,874	\$ 3,193	\$ 4,779
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 38,677	\$ 38,778	\$ 47,147	\$ 30,303	\$ 30,703
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 5,052	\$ 4,156	\$ 5,268	\$ 303	\$ 1,005
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 10,660	\$ 11,062	\$ 9,982	\$ 10,079	\$ 13,526
Past Due and Still Accruing - Total	SUB5240	\$ 4,978	\$ 5,688	\$ 3,485	\$ 3,798	\$ 8,398
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,978	\$ 5,688	\$ 3,485	\$ 3,798	\$ 8,398
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 4,123	\$ 4,554	\$ 2,902	\$ 3,292	\$ 5,205
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 855	\$ 1,134	\$ 583	\$ 506	\$ 3,193
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 5,682	\$ 5,374	\$ 6,497	\$ 6,281	\$ 5,128
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,707	\$ 3,408	\$ 5,464	\$ 4,076	\$ 3,950
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,975	\$ 1,966	\$ 1,033	\$ 2,205	\$ 1,178
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 1,106	\$ 1,582	\$ 835	\$ 740	\$ 1,003
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 321	\$ 778	\$ 457	\$- 153	\$ 393
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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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	\$ 785	\$ 804	\$ 378	\$ 893	\$ 610
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 429	\$ 922	\$ 154	\$ 640	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 309	\$ 767	\$ 154	\$ 72	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 120	\$ 155	\$ 0	\$ 568	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 46,577	\$ 39,990	\$ 42,342	\$ 8,674	\$ 35,681
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 42,964	\$ 35,502	\$ 33,813	\$ 6,858	\$ 33,130
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 360	\$ 401	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 3,613	\$ 2,322	\$ 2,901	\$ 1,415	\$ 1,851
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 2,166	\$ 5,268	\$ 0	\$ 700
Sales - Total	SUB5340	\$ 39,102	\$ 38,955	\$ 21,440	\$ 14,345	\$ 36,949
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 36,419	\$ 35,582	\$ 20,945	\$ 13,898	\$ 33,205
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	\$ 2,683	\$ 3,373	\$ 495	\$ 447	\$ 3,744
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	\$ 47,198	\$ 44,265	\$ 45,228	\$ 51,249	\$ 53,553
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 22,306	\$ 16,086	\$ 15,914	\$ 16,152	\$ 15,561
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 189,309	\$ 210,755	\$ 204,313	\$ 153,236	\$ 152,836
1-4 Dwelling Units Option ARM Loans	LD610	\$ 8,706	\$ 8,852	\$ 9,152	\$ 9,551	\$ 10,734
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 6,218	\$ 6,910	\$ 7,433	\$ 7,931	\$ 9,282
Total Capitalized Negative Amortization	LD650	\$ 283	\$ 306	\$ 346	\$ 394	\$ 494
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 3,358	\$ 2,863	\$ 4,869	\$ 5,509	\$ 7,157

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 20	\$ 22	\$ 22	\$ 37	\$ 44
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,888	\$ 2,703	\$ 8,746	\$ 9,104	\$ 6,943
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 34	\$ 40	\$ 54	\$ 36	\$ 6
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 4,963	\$ 7,401	\$ 16,125	\$ 14,440	\$ 25,507
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 39	\$ 65	\$ 87	\$ 92	\$ 152
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 9,122	\$ 9,630	\$ 25,101	\$ 20,195	\$ 20,345
Collateralized Debt Obligations: Market Value	LD755	\$ 9,359	\$ 10,045	\$ 26,122	\$ 21,064	\$ 21,093
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	\$ 110,637	\$ 114,849	\$ 115,435	\$ 121,723	\$ 151,446
Mortgage Construction Loans	CC105	\$ 85,178	\$ 90,070	\$ 98,442	\$ 102,995	\$ 125,109
Other Mortgage Loans	CC115	\$ 25,459	\$ 24,779	\$ 16,993	\$ 18,728	\$ 26,337
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 273	\$ 208	\$ 1,481	\$ 2,069	\$ 2,263
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 207,720	\$ 418,943	\$ 270,394	\$ 202,879	\$ 204,285
1-4 Dwelling Units	CC280	\$ 179,156	\$ 382,264	\$ 170,497	\$ 134,065	\$ 139,460
Multifamily (5 or more) Dwelling Units	CC290	\$ 9,040	\$ 10,273	\$ 37,981	\$ 35,759	\$ 36,037
All Other Real Estate	CC300	\$ 19,524	\$ 26,406	\$ 61,916	\$ 33,055	\$ 28,788
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 5,209	\$ 6,074	\$ 6,084	\$ 5,099	\$ 11,523
Commitments Outstanding to Purchase Loans	CC320	\$ 10,850	\$ 750	\$ 3,067	\$ 4,000	\$ 4,100
Commitments Outstanding to Sell Loans	CC330	\$ 234,149	\$ 475,092	\$ 247,460	\$ 179,382	\$ 239,679
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 17,358	\$ 389	\$ 5,000	\$ 3,999	\$ 5,823
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,567

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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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	\$ 750	\$ 8,317	\$ 18,905	\$ 7,665	\$ 20,950
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 775,558	\$ 790,117	\$ 818,825	\$ 848,658	\$ 42,161,340
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 651,253	\$ 651,595	\$ 661,316	\$ 680,660	\$ 679,358
Commercial Lines	CC420	\$ 124,305	\$ 138,522	\$ 157,509	\$ 167,998	\$ 163,616
Open-End Lines - Total	SUB3362	\$ 35,606,224	\$ 40,339,837	\$ 40,346,627	\$ 41,227,593	N/A
Credit Cards - Consumer	CC423	\$ 35,584,033	\$ 40,318,395	\$ 40,325,376	\$ 41,206,138	\$ 41,297,943
Credit Cards - Other	CC424	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	CC425	\$ 22,191	\$ 21,442	\$ 21,251	\$ 21,455	\$ 20,423
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 29,833	\$ 30,495	\$ 27,984	\$ 35,373	\$ 26,693
Commercial	CC430	\$ 691	\$ 676	\$ 821	\$ 766	\$ 1,025
Standby, Not Included on CC465 or CC468	CC435	\$ 29,142	\$ 29,819	\$ 27,163	\$ 34,607	\$ 25,668
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,600,126	\$ 1,772,626	\$ 2,006,882	\$ 2,121,601	\$ 2,132,769
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 30,732	\$ 31,614	\$ 33,099	\$ 35,050	\$ 32,376
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 72,924	\$ 73,525	\$ 53,063	\$ 40,601	\$ 43,677
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 63,666	\$ 65,124	\$ 43,312	\$ 30,348	\$ 34,839
120 Days or Less	CC469	\$ 313	\$ 117	\$ 0	\$ 148	\$ 111
Greater than 120 Days	CC471	\$ 63,353	\$ 65,007	\$ 43,312	\$ 30,200	\$ 34,728
Other Contingent Liabilities	CC480	\$ 86	\$ 90	\$ 109	\$ 107	\$ 109
Contingent Assets	CC490	\$ 29,256	\$ 29,065	\$ 28,705	\$ 27,877	\$ 25,900

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	\$ 55,435	\$ 100,609	\$ 112,218	\$ 20,222	\$ 18,171
Sales	CF145	\$ 53,071	\$ 97,800	\$ 183,993	\$ 104,747	\$ 78,959
Other Balance Changes	CF148	\$- 36,135	\$- 39,516	\$- 51,748	\$- 47,805	\$- 60,681
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 438,103	\$ 385,007	\$ 501,645	\$ 68,106	\$ 370,550
Sales	CF155	\$ 31,482	\$ 782,813	\$ 178,156	\$ 180,978	\$ 251,537
Other Balance Changes	CF158	\$- 110,548	\$- 93,564	\$- 66,458	\$- 85,926	\$- 55,457
Mortgage-Backed Securities						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 493,538	\$ 485,616	\$ 613,863	\$ 88,328	\$ 388,721
Sales - Total	SUB3821	\$ 84,553	\$ 880,613	\$ 362,149	\$ 285,725	\$ 330,496
Net Purchases - Total	SUB3826	\$ 408,985	\$- 394,997	\$ 251,714	\$- 197,397	\$ 58,225
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,180,017	\$ 1,100,672	\$ 855,003	\$ 672,827	\$ 932,297
Construction Loans - Total	SUB3840	\$ 58,308	\$ 45,071	\$ 65,153	\$ 45,651	\$ 69,280
1-4 Dwelling Units	CF190	\$ 51,486	\$ 40,620	\$ 48,686	\$ 34,589	\$ 61,368
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,433	\$ 209	\$ 13,252	\$ 9,563	\$ 1,844
Nonresidential	CF210	\$ 4,389	\$ 4,242	\$ 3,215	\$ 1,499	\$ 6,068
Permanent Loans - Total	SUB3851	\$ 1,121,709	\$ 1,055,601	\$ 789,850	\$ 627,176	\$ 863,017
1-4 Dwelling Units	CF225	\$ 1,076,730	\$ 982,935	\$ 752,091	\$ 579,898	\$ 794,690
Home Equity and Junior Liens	CF226	\$ 80,454	\$ 87,229	\$ 89,306	\$ 77,963	\$ 88,621
Multifamily (5 or more) Dwelling Units	CF245	\$ 15,144	\$ 31,292	\$ 14,579	\$ 9,364	\$ 19,980
Nonresidential (Except Land)	CF260	\$ 27,060	\$ 38,696	\$ 20,597	\$ 31,099	\$ 44,343
Land	CF270	\$ 2,775	\$ 2,678	\$ 2,583	\$ 6,815	\$ 4,004
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,584	\$ 5,926	\$ 3,971	\$ 2,488	\$ 5,836
1-4 Dwelling Units	CF280	\$ 429	\$ 922	\$ 855	\$ 792	\$ 0
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 429	\$ 155	\$ 405	\$ 379	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 532	\$ 2,791	\$ 644	\$ 55	\$ 376
Nonresidential	CF300	\$ 623	\$ 2,213	\$ 2,472	\$ 1,641	\$ 5,460
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,155,196	\$ 949,731	\$ 626,810	\$ 505,684	\$ 807,840
1-4 Dwelling Units	CF310	\$ 1,153,194	\$ 944,391	\$ 626,556	\$ 505,684	\$ 806,712
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 10	\$ 10
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 3,563	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 2,002	\$ 1,777	\$ 254	\$ 0	\$ 1,128
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,153,612	\$- 943,805	\$- 622,839	\$- 503,196	\$- 802,004
Memo - Refinancing Loans	CF361	\$ 896,733	\$ 790,355	\$ 314,827	\$ 360,455	\$ 586,885
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 458,584	\$ 405,565	\$ 330,115	\$ 249,996	\$ 396,480
120 Days or Less	CF365	\$ 407,093	\$ 358,176	\$ 307,660	\$ 222,671	\$ 381,717
Greater than 120 Days	CF366	\$ 51,491	\$ 47,389	\$ 22,455	\$ 27,325	\$ 14,763
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 54,645	\$ 60,006	\$ 51,897	\$ 37,330	\$ 43,775

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 12	\$ 38	\$ 2,901	\$ 448	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 1,335,688	\$ 1,081,007	\$ 2,060,214	\$ 1,192,155	\$ 1,163,433
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,390,333	\$ 1,141,013	\$ 2,112,111	\$ 1,229,485	\$ 1,207,208
Nonmortgage Loans - Sales - Total	SUB3915	\$ 12	\$ 38	\$ 2,901	\$ 448	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,390,321	\$ 1,140,975	\$ 2,109,210	\$ 1,229,037	\$ 1,207,208
Deposits:						
Interest Credited to Deposits	CF430	\$ 40,650	\$ 42,558	\$ 50,322	\$ 56,553	\$ 62,343

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 287,080	\$ 361,916	\$ 335,913	\$ 275,203	\$ 373,998
Fully Insured: With Balances Less than \$100,000	DI100	\$ 194,871	\$ 262,218	\$ 249,610	\$ 220,659	\$ 334,433
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 21,152	\$ 24,834	\$ 29,785	\$ 7,059	N/A
Other	DI110	\$ 71,057	\$ 74,864	\$ 56,518	\$ 47,485	\$ 39,565
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 2,223	\$ 2,365	\$ 2,154	\$ 1,727	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 469	\$ 478	\$ 418	\$ 393	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 8,994,542	\$ 9,181,402	\$ 9,540,018	\$ 9,819,963	\$ 9,825,118
Greater than \$250,000	DI130	\$ 1,765,863	\$ 2,015,260	\$ 1,947,696	\$ 1,839,618	\$ 1,939,166
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,188,618	1,209,304	1,230,694	1,261,222	1,264,182
Greater than \$250,000	DI160	1,670	1,663	1,652	1,633	1,545
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 857,693	\$ 890,405	\$ 910,937	\$ 937,094	\$ 946,287
Greater than \$250,000	DI175	\$ 29,035	\$ 32,592	\$ 33,160	\$ 32,462	\$ 31,385
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	55,980	57,456	58,767	60,590	61,327
Greater than \$250,000	DI185	74	84	84	81	78
Deposit Accounts (\$) - Total	SUB4063	\$ 11,647,133	\$ 12,119,659	\$ 12,431,811	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,246,342	1,268,507	1,291,197	1,323,526	1,327,132
IRA/Keogh Accounts	DI200	\$ 947,801	\$ 983,411	\$ 1,003,850	\$ 1,028,447	\$ 1,032,519
Uninsured Deposits	DI210	\$ 1,298,255	\$ 1,402,072	\$ 1,383,223	\$ 1,288,778	\$ 1,389,388

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 138,627	\$ 74,321	\$ 65,090	\$ 75,661	\$ 79,931
Reciprocal Brokered Deposits	DI230	\$ 21,387	\$ 22,501	\$ 29,490	\$ 33,960	\$ 80,359
Transaction Accounts (Including Demand Deposits)	DI310	\$ 868,894	\$ 911,050	\$ 855,793	\$ 852,755	\$ 905,023
Money Market Deposit Accounts	DI320	\$ 3,145,363	\$ 3,018,623	\$ 3,969,088	\$ 3,925,847	\$ 3,977,383
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,542,788	\$ 1,584,119	\$ 1,570,661	\$ 1,556,591	\$ 1,458,379
Time Deposits	DI340	\$ 6,075,819	\$ 6,588,675	\$ 6,018,816	\$ 6,274,153	\$ 6,370,541
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 1,238,171	\$ 1,265,499	\$ 1,362,123	\$ 1,353,486	\$ 1,775,531
Time Deposits of \$250,000 or Greater	DI352	\$ 1,136,875	\$ 1,346,593	\$ 442,848	\$ 457,275	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 200,211	\$ 213,269	\$ 217,591	\$ 221,431	\$ 262,638
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 214,838	\$ 290,866	\$ 284,442	\$ 258,345	N/A
Other Brokered Time Deposits	DI545	\$ 70,570	\$ 74,803	\$ 55,836	\$ 38,852	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 764,758	\$ 830,588	\$ 767,724	\$ 780,936	\$ 788,370
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 11,647,134	\$ 12,119,656	\$ 12,431,811	\$ 12,629,135	\$ 12,741,952
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 2,640	\$ 10,000	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 47	\$ 847	\$ 1,472	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 29,415	\$ 12,472	\$ 13,470	\$ 7,153	\$ 22,611
One Year or Less	DI645	\$ 150	\$ 1,072,254	\$ 1,029,873	\$ 776,241	\$ 666,282
Over One Year	DI651	\$ 783,535	\$ 0	\$ 0	\$ 0	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 9,628,190	\$ 9,845,102	\$ 10,466,083	\$ 10,392,953	\$ 10,713,124
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 77,404	\$ 85,621	\$ 132,327	\$ 115,922	\$ 97,789
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	81.79	95.77	1.30	1.53	1.52
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	\$ 127,279	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	1.51	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	4,652	4,620	4,812	4,942	4,971
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,358
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 162,725	\$ 183,660	\$ 145,406	\$ 132,316	\$ 139,836
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 85	\$ 2,877	\$ 990	\$ 164	\$ 146
Available-for-Sale Securities	SI385	\$ 1,773,348	\$ 2,193,956	\$ 2,652,617	\$ 2,516,797	\$ 2,471,719
Assets Held for Sale	SI387	\$ 229,950	\$ 289,777	\$ 224,422	\$ 163,511	\$ 148,258
Loans Serviced for Others	SI390	\$ 7,424,022	\$ 7,925,120	\$ 7,974,373	\$ 7,954,116	\$ 7,844,965
Pledged Loans	SI394	\$ 3,783,408	\$ 3,660,651	\$ 3,696,218	\$ 3,708,931	\$ 3,644,321
Pledged Trading Assets	SI395	\$ 2,000	\$ 0	\$ 500	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 1,424	\$ 1,424	\$ 1,424	\$ 1,424	\$ 1,424
First month of Qtr	SI581	88.16%	88.23%	85.70%	87.00%	87.40%
Second month of Qtr	SI582	88.80%	89.29%	86.71%	86.61%	87.30%
Third month of Qtr	SI583	89.62%	87.90%	87.80%	87.48%	86.87%
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,362	\$ 7,355	\$ 7,348	\$ 7,319	\$ 7,329
Aggregate amount of all extensions of credit	SI590	\$ 19,083	\$ 27,139	\$ 29,545	\$ 31,304	\$ 31,255
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	11	11	12	12	12
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 1,612,483	\$ 1,599,706	\$ 1,603,643	\$ 1,611,291	\$ 1,615,716
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 60,325	\$ 13,890	\$ 7,041	\$- 14,916	\$ 6,575
Dividends Declared						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 1,700	\$ 13,350	\$ 1,466	\$ 4,080
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,168	\$- 78	\$- 24	\$ 225	\$ 2,018
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 31,370	\$ 667	\$ 11,816	\$ 8,510	\$- 11,840
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$- 48
Other Adjustments	SI671	\$ 496	\$- 1	\$ 0	\$ 1	\$ 2,948
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 1,523,452	\$ 1,612,484	\$ 1,609,126	\$ 1,603,645	\$ 1,611,289
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 6,920	\$ 1,311	\$ 1,306	\$ 1,365	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 38,776	\$ 36,197	\$ 35,452	\$ 31,869	\$ 34,651
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 56,222	\$ 57,542	\$ 84,413	\$ 101,802	\$ 529,040
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 16,444,348	\$ 16,769,421	\$ 17,423,836	\$ 17,365,111	\$ 17,850,449
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,988,830	\$ 1,813,153	\$ 2,020,610	\$ 1,812,228	\$ 1,657,148
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 9,729,299	\$ 10,226,702	\$ 10,750,526	\$ 11,084,784	\$ 11,538,258
Nonmortgage Loans	SI885	\$ 3,463,304	\$ 3,650,754	\$ 3,529,648	\$ 3,302,561	\$ 3,570,241
Deposits and Excrows	SI890	\$ 11,748,539	\$ 11,991,574	\$ 11,991,398	\$ 11,994,953	\$ 12,209,095
Total Borrowings	SI895	\$ 2,694,834	\$ 2,944,855	\$ 2,981,398	\$ 2,956,407	\$ 3,141,590
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	2

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	1	1	1	1	0
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	3	4	4	4
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	0

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	2	2	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	16	16	17	17	17

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]	19 [Yes]	20 [Yes]	20 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	1	1	1	1	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	711	751	792	832	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 34,616	\$ 34,625	\$ 38,935	\$ 42,695	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	736	768	811	838	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 108,864	\$ 115,130	\$ 122,016	\$ 127,757	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	857	916	986	1,026	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 397,583	\$ 425,918	\$ 460,781	\$ 479,980	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	2,026	2,119	2,242	2,325	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 54,911	\$ 55,643	\$ 59,577	\$ 69,915	N/A

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	482	476	520	572	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 65,884	\$ 71,676	\$ 78,603	\$ 85,062	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	418	377	409	447	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 153,809	\$ 162,892	\$ 179,364	\$ 183,809	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	12	12	16	18	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 485	\$ 468	\$ 545	\$ 654	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	8	8	11	11	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 989	\$ 1,006	\$ 1,506	\$ 1,525	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1	1	2	1	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 376	\$ 360	\$ 700	\$ 340	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	15	19	19	14	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 283	\$ 593	\$ 602	\$ 465	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	7	5	8	6	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 996	\$ 894	\$ 1,066	\$ 1,048	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	1	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 288	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	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 25,652,975	\$ 23,767,277	\$ 21,402,229	\$ 21,414,249	\$ 20,346,351
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 16,501,231	\$ 15,041,282	\$ 13,402,286	\$ 13,708,579	\$ 12,784,646
Personal Trust and Agency Accounts	FS210	\$ 263,224	\$ 247,840	\$ 228,140	\$ 222,146	\$ 210,803
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,856,517	\$ 7,098,766	\$ 6,195,835	\$ 6,307,134	\$ 5,838,576
Employee Benefit - Defined Contribution	FS220	\$ 602,846	\$ 549,151	\$ 467,253	\$ 469,027	\$ 438,678
Employee Benefit - Defined Benefit	FS230	\$ 94,907	\$ 93,196	\$ 76,349	\$ 78,372	\$ 78,462
Other Retirement Accounts	FS240	\$ 7,158,764	\$ 6,456,419	\$ 5,652,233	\$ 5,759,735	\$ 5,321,436
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,233,111	\$ 7,554,586	\$ 6,850,442	\$ 7,054,605	\$ 6,621,410

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 148,379	\$ 140,090	\$ 127,869	\$ 124,694	\$ 113,857
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,150,178	\$ 6,447,797	\$ 5,643,019	\$ 5,750,315	\$ 5,312,615
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 5,611,727	\$ 5,175,479
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 9,137,215	\$ 8,712,020	\$ 7,986,849	\$ 5,805	\$ 8,207
Personal Trust and Agency Accounts	FS211	\$ 2,206	\$ 2,108	\$ 2,119	\$ 2,321	\$ 2,966
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 9,134,672	\$ 8,709,382	\$ 7,984,393	\$ 3,204	\$ 3,085
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,134,672	\$ 8,709,382	\$ 7,984,393	\$ 3,204	\$ 3,085
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 0	\$ 275	\$ 0	\$ 0	\$ 1,488
Other Fiduciary Accounts	FS271	\$ 337	\$ 255	\$ 337	\$ 280	\$ 668
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 14,529	\$ 13,975	\$ 13,094	\$ 7,699,865	\$ 7,553,498
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 9,134,672	\$ 8,709,382	\$ 7,984,393	\$ 3,204	\$ 3,085
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	46,456	44,001	43,219	40,574	38,775
Personal Trust and Agency Accounts	FS212	638	646	657	644	630
Retirement-related Trust and Agency Accounts - Total	SUB6120	28,011	26,400	26,134	24,092	22,931
Employee Benefit - Defined Contribution	FS222	1,183	1,137	1,103	1,065	1,040
Employee Benefit - Defined Benefit	FS232	155	153	144	143	140
Other Retirement Accounts	FS242	26,673	25,110	24,887	22,884	21,751
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	17,642	16,794	16,266	15,681	15,064
Foundations and Endowments	FS266	165	161	162	157	150
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	26,648	25,090	24,866	22,864	21,733
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	150,862	151,773	154,718	645	643
Personal Trust and Agency Accounts	FS213	30	29	31	32	28

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	150,147	151,080	154,059	6	5
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	150,147	151,080	154,059	6	5
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	0	1	0	0	5
Other Fiduciary Accounts	FS273	685	663	628	607	605
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	74	74	76	147,679	148,391
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	150,147	151,080	154,059	6	5
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 151,032	\$ 109,518	\$ 72,092	\$ 34,865	\$ 114,264
Personal Trust and Agency Accounts	FS310	\$ 2,227	\$ 1,628	\$ 1,073	\$ 556	\$ 2,147
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 20,167	\$ 14,957	\$ 34,972	\$ 14,742	\$ 47,217
Employee Benefit - Defined Contribution	FS320	\$ 9,146	\$ 6,570	\$ 2,289	\$ 1,089	\$ 3,513
Employee Benefit - Defined Benefit	FS330	\$ 1,499	\$ 1,159	\$ 383	\$ 183	\$ 634
Other Retirement Accounts	FS340	\$ 9,522	\$ 7,228	\$ 32,300	\$ 13,470	\$ 43,070
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 122,635	\$ 88,621	\$ 33,567	\$ 16,316	\$ 52,790
Foundations and Endowments	FS365	\$ 1,970	\$ 1,454	\$ 644	\$ 299	\$ 1,027
Other Fiduciary Accounts	FS370	\$ 359	\$ 270	\$ 179	\$ 91	\$ 283
Custody and Safekeeping Accounts	FS380	\$ 286	\$ 214	\$ 145	\$ 2,080	\$ 8,270
Other Fiduciary and Related Services	FS390	\$ 3,388	\$ 2,374	\$ 1,512	\$ 781	\$ 2,530
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 130,248	\$ 91,570	\$ 60,500	\$ 29,229	\$ 103,519
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 250	\$ 117	\$ 71	\$- 15	\$- 843
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 20,534	\$ 17,831	\$ 11,521	\$ 5,651	\$ 11,588
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 8,496,335	\$ 7,473,276	\$ 6,769,959	\$ 6,948,233	\$ 6,832,213

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 2,156	\$ 0	\$ 0	\$ 0	\$ 789
Interest-Bearing Deposits	FS415	\$ 49,827	\$ 18,149	\$ 18,328	\$ 23,854	\$ 60,007
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 67,788	\$ 56,176	\$ 61,016	\$ 60,038	\$ 79,528
State, County and Municipal Obligations	FS425	\$ 342,213	\$ 297,696	\$ 291,991	\$ 282,205	\$ 304,399
Mutual Funds - Total	SUB6140	\$ 7,213,236	\$ 6,507,653	\$ 5,866,728	\$ 6,045,318	\$ 5,756,581
Money Market	FS428	\$ 254,309	\$ 196,088	\$ 210,134	\$ 225,842	\$ 258,743
Equity	FS431	\$ 4,537,000	\$ 4,032,487	\$ 3,416,180	\$ 3,726,468	\$ 3,533,393
Other	FS437	\$ 2,421,927	\$ 2,279,078	\$ 2,240,414	\$ 2,093,008	\$ 1,964,445
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 399	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 333,043	\$ 307,143	\$ 277,248	\$ 253,923	\$ 254,679
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 37	\$ 0	\$ 0	\$ 0	\$ 51
Other Common and Preferred Stock	FS445	\$ 457,187	\$ 263,313	\$ 237,242	\$ 271,932	\$ 355,125
Real Estate Mortgages	FS450	\$ 522	\$ 523	\$ 525	\$ 105	\$ 106
Real Estate	FS455	\$ 9,690	\$ 5,921	\$ 3,141	\$ 1,099	\$ 4,760
Miscellaneous Assets	FS460	\$ 20,237	\$ 16,702	\$ 13,740	\$ 9,759	\$ 16,188
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 7,856,517	\$ 6,953,952	\$ 6,060,304	\$ 6,168,093	\$ 5,838,576
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 2,403	\$ 0	\$ 6
Interest-Bearing Deposits	FS416	\$ 13,996	\$ 14,018	\$ 8,450	\$ 17,404	\$ 23,536
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 20,130	\$ 14,707	\$ 15,178	\$ 14,516	\$ 22,646
State, County and Municipal Obligations	FS426	\$ 755	\$ 561	\$ 498	\$ 510	\$ 619
Mutual Funds - Total	SUB6141	\$ 7,570,435	\$ 6,780,471	\$ 5,968,400	\$ 6,062,147	\$ 5,648,919
Money Market	FS429	\$ 183,915	\$ 153,354	\$ 143,702	\$ 146,219	\$ 161,176
Equity	FS432	\$ 4,750,903	\$ 4,182,725	\$ 3,632,707	\$ 3,888,647	\$ 3,624,567
Other	FS438	\$ 2,635,617	\$ 2,444,392	\$ 2,191,991	\$ 2,027,281	\$ 1,863,176
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	\$ 108,004	\$ 90,842	\$ 22,445	\$ 23,172	\$ 34,945
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 139,825	\$ 50,294	\$ 41,343	\$ 49,007	\$ 101,585
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 25, 2011, 6:12 PM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
December 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 2,068	\$ 1,799	\$ 344	\$ 726	\$ 519
Miscellaneous Assets	FS461	\$ 1,304	\$ 1,260	\$ 1,243	\$ 611	\$ 5,801
Total Managed Assets in Other Accounts	FS42	\$ 148,379	\$ 87,187	\$ 78,259	\$ 75,828	\$ 113,857
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 4,284	\$ 66	\$ 147	\$ 421	\$ 4,109
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 2,611	\$ 0	\$ 0	\$ 0	\$ 3,744
State, County and Municipal Obligations	FS427	\$ 214	\$ 65	\$ 0	\$ 0	\$ 49
Mutual Funds - Total	SUB6142	\$ 108,169	\$ 86,775	\$ 77,863	\$ 75,125	\$ 84,823
Money Market	FS430	\$ 1,701	\$ 2,215	\$ 1,325	\$ 1,668	\$ 4,977
Equity	FS433	\$ 58,647	\$ 47,819	\$ 41,833	\$ 42,769	\$ 44,055
Other	FS439	\$ 47,821	\$ 36,741	\$ 34,705	\$ 30,688	\$ 35,791
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 7,826	\$ 51	\$ 51	\$ 52	\$ 7,503
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 24,970	\$ 230	\$ 198	\$ 230	\$ 11,771
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 305	\$ 0	\$ 0	\$ 0	\$ 305
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,553
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	1,380	0	0	0	1,457
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:						

Office of Thrift Supervision
Financial Reporting System
Run Date: February 25, 2011, 6:12 PM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
December 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

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	\$ 421	\$ 222	\$ 166	\$ 63	\$ 1,176
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 23
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 421	\$ 222	\$ 166	\$ 63	\$ 1,153
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 171	\$ 105	\$ 95	\$ 78	\$ 2,019
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 171	\$ 105	\$ 95	\$ 78	\$ 2,019
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 1,529,235	\$ 1,618,665	\$ 1,615,259	\$ 1,609,591	\$ 1,618,436
Equity Capital Deductions - Total	SUB1631	\$ 133,095	\$ 100,998	\$ 102,256	\$ 105,726	\$ 106,470
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 6,569	\$ 7,039	\$ 7,039	\$ 7,039	\$ 7,039
Goodwill and Certain Other Intangible Assets	CCR115	\$ 86,743	\$ 87,091	\$ 89,405	\$ 93,719	\$ 93,434
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 39,783	\$ 6,868	\$ 5,812	\$ 4,968	\$ 5,997
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 34,662	\$ 3,303	\$ 3,551	\$ 15,323	\$ 23,852
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 20,403	\$ - 6,682	\$ - 5,837	\$ 5,935	\$ 14,463
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 14,259	\$ 9,985	\$ 9,388	\$ 9,388	\$ 9,389
Tier 1 (Core) Capital	CCR20	\$ 1,430,802	\$ 1,520,970	\$ 1,516,554	\$ 1,519,188	\$ 1,535,818
Total Assets (SC60)	CCR205	\$ 15,280,055	\$ 16,906,667	\$ 17,268,463	\$ 17,374,872	\$ 17,432,097
Asset Deductions - Total	SUB1651	\$ 144,356	\$ 112,561	\$ 113,907	\$ 117,480	\$ 118,883
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 17,830	\$ 18,602	\$ 18,690	\$ 18,793	\$ 18,887
Goodwill and Certain Other Intangible Assets	CCR265	\$ 86,743	\$ 87,091	\$ 89,405	\$ 93,719	\$ 93,999
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 39,783	\$ 6,868	\$ 5,812	\$ 4,968	\$ 5,997
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 24,083	\$ - 9,933	\$ - 8,729	\$ 3,439	\$ 15,189
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 18,569	\$ - 9,933	\$ - 8,729	\$ 3,439	\$ 12,318
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 5,514	\$ 0	\$ 0	\$ 0	\$ 2,871
Adjusted Total Assets	CCR25	\$ 15,159,782	\$ 16,784,173	\$ 17,145,827	\$ 17,260,831	\$ 17,328,403
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 605,892	\$ 652,104	\$ 668,713	\$ 673,571	\$ 675,266
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,430,802	\$ 1,520,970	\$ 1,516,554	\$ 1,519,188	\$ 1,535,818
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2	\$ 16	\$ 11	\$ 1	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 123,099	\$ 122,821	\$ 121,129	\$ 116,163	\$ 118,808
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 123,101	\$ 122,837	\$ 121,140	\$ 116,164	\$ 118,808
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 123,101	\$ 122,837	\$ 121,140	\$ 116,164	\$ 118,808
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 12,864	\$ 12,371	\$ 13,035	\$ 11,461	\$ 10,916
Total Risk-Based Capital	CCR39	\$ 1,541,039	\$ 1,631,436	\$ 1,624,659	\$ 1,623,891	\$ 1,643,710
0% R/W Category - Cash	CCR400	\$ 98,566	\$ 99,703	\$ 102,078	\$ 101,635	\$ 107,711
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 595,963	\$ 650,332	\$ 463,666	\$ 367,737	\$ 396,492
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,493	\$ 2,197	\$ 221	\$ 55	\$ 311
0% R/W Category - Other	CCR415	\$ 359,154	\$ 374,543	\$ 410,640	\$ 761,283	\$ 383,556
0% R/W Category - Assets Total	CCR420	\$ 1,056,176	\$ 1,126,775	\$ 976,605	\$ 1,230,710	\$ 888,070
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	\$ 1,059,883	\$ 1,286,437	\$ 1,426,281	\$ 1,397,891	\$ 1,680,001
20% R/W Category - Claims on FHLBs	CCR435	\$ 274,724	\$ 282,399	\$ 293,524	\$ 324,599	\$ 403,631
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 109,838	\$ 102,520	\$ 95,997	\$ 86,967	\$ 82,831
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 284,989	\$ 238,847	\$ 193,181	\$ 179,390	\$ 210,316
20% R/W Category - Other	CCR450	\$ 805,470	\$ 1,376,847	\$ 1,448,751	\$ 1,441,859	\$ 1,245,405
20% R/W Category - Assets Total	CCR455	\$ 2,534,904	\$ 3,287,050	\$ 3,457,734	\$ 3,430,706	\$ 3,622,184
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 506,980	\$ 657,407	\$ 691,550	\$ 686,142	\$ 724,438
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,999,571	\$ 4,087,930	\$ 4,147,885	\$ 4,251,679	\$ 4,204,714
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 477,256	\$ 462,396	\$ 468,005	\$ 477,656	\$ 409,710
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 59,636	\$ 65,891	\$ 75,428	\$ 85,881	\$ 96,270
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 5,600	\$ 3,978	\$ 3,979	\$ 1,424	\$ 1,187
50% R/W Category - Other	CCR480	\$ 34,393	\$ 43,370	\$ 26,240	\$ 28,055	\$ 18,922
50% R/W Category - Assets Total	CCR485	\$ 4,576,456	\$ 4,663,565	\$ 4,721,537	\$ 4,844,695	\$ 4,730,803
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,288,232	\$ 2,331,787	\$ 2,360,774	\$ 2,422,353	\$ 2,365,407

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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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	\$ 136,337	\$ 153,286	\$ 567,405	\$ 544,867	\$ 207,799
100% R/W Category - All Other Assets	CCR506	\$ 7,503,238	\$ 8,171,845	\$ 8,089,600	\$ 7,940,930	\$ 8,561,884
100% R/W Category - Assets Total	CCR510	\$ 7,639,575	\$ 8,325,131	\$ 8,657,005	\$ 8,485,797	\$ 8,769,683
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,639,575	\$ 8,325,131	\$ 8,657,005	\$ 8,485,797	\$ 8,769,683
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 9,743	\$ 10,625	\$ 12,110	\$ 13,170	\$ 13,942
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 121,788	\$ 132,813	\$ 151,376	\$ 164,626	\$ 174,276
Assets to Risk-Weight	CCR64	\$ 15,816,854	\$ 17,413,146	\$ 17,824,991	\$ 18,005,078	\$ 18,024,682
Subtotal Risk-Weighted Assets	CCR75	\$ 10,556,571	\$ 11,447,137	\$ 11,860,699	\$ 11,758,913	\$ 12,033,798
Excess Allowances for Loan and Lease Losses	CCR530	\$ 197,007	\$ 180,784	\$ 206,002	\$ 216,516	\$ 197,930
Total Risk-Weighted Assets	CCR78	\$ 10,359,564	\$ 11,266,353	\$ 11,654,697	\$ 11,542,397	\$ 11,835,868
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 828,766	\$ 901,306	\$ 932,375	\$ 923,394	\$ 946,867
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.44%	9.06%	8.85%	8.80%	8.86%
Total Risk-Based Capital Ratio	CCR820	14.88%	14.48%	13.94%	14.07%	13.89%
Tier 1 Risk-Based Capital Ratio	CCR830	13.69%	13.39%	12.90%	13.06%	12.88%
Tangible Equity Ratio	CCR840	9.44%	9.06%	8.85%	8.80%	8.86%

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

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 6:12 PM	TFR Industry Aggregate Report 93055 - OTS-Regulated: Wisconsin December 2010	Frozen Aggregated Data (\$Thousands)
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***** PUBLIC *****

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	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	9	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	1	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 58	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 1	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 534	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	\$ 941	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	N/A

***Note**

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