LIST OF SCHEDULES IN THE DECEMBER 2010 THRIFT FINANCIAL REPORT:

NS  Optional Narrative Statement
SC  Consolidated Statement of Condition
SO  Consolidated Statement of Operations
VA  Consolidated Valuation Allowances and Related Data
PD  Consolidated Past Due and Nonaccrual
LD  Loan Data
CC  Consolidated Commitments and Contingencies
CF  Consolidated Cash Flow Information
DI  Consolidated Deposit Information
SI  Consolidated Supplemental Information
SQ  Consolidated Supplemental Questions
SB  Consolidated Small Business Loans
FS  Fiduciary and Related Services
HC  Thrift Holding Company
CCR Consolidated Capital Requirement
FV  Consolidated Assets and Liabilities Measured at Fair Value on a Recurring Basis
RM  Annual Supplemental Consolidated Data on Reverse Mortgages
CMR  Consolidated Maturity/Rate

PUBLIC AVAILABILITY

All data items reported by individual OTS-regulated institutions in 2010 will be publicly available except for the following line items:

Schedule SC, Consolidated Statement of Condition
   Memo:  Detail of Other Assets
   SC691, SC693, or SC697: Codes – If code is 06, then the corresponding Amount in SC692, SC694 or SC698 are confidential (not publicly available)

Schedule SO, Consolidated Statement of Operations
   Memo:  Detail of Other Noninterest Expense
   SO581, SO583, or SO585: Codes – If code is 01 or 02, then the corresponding Amount in SO582, SO584 or SO586 are confidential (not publicly available)

Schedule VA, Valuation Allowances and Related Data
   Classification of Assets:
   VA960 – Special Mention
   VA965 – Substandard
   VA970 – Doubtful
   VA975 – Loss
Schedule LD, Loan Data - All lines

Schedule SI, Supplemental Information
Transactions with Affiliates, Lines SI750 and SI760

Schedule HC, Thrift Holding Company
Supplemental Questions, Lines HC810 through HC880

Schedule CMR, Consolidated Maturity/Rate – All lines