

Office of Thrift Supervision Financial Reporting System Run Date: February 24, 2011, 8:21 AM	TFR Industry Aggregate Report 93010 - OTS-Regulated: Delaware 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	5	6	6	6	6

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	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		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	\$ 27,820,051	\$ 28,487,902	\$ 29,821,964	\$ 33,834,497	\$ 33,282,667
Cash and Non-Interest-Earning Deposits	SC110	\$ 475,074	\$ 371,268	\$ 381,021	\$ 430,371	\$ 491,718
Interest-Earning Deposits in FHLBs	SC112	\$ 21,384	\$ 5,995	\$ 18,854	\$ 13,254	\$ 9,497
Other Interest-Earning Deposits	SC118	\$ 1,809,558	\$ 2,058,481	\$ 2,233,034	\$ 4,095,309	\$ 3,844,364
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 713,000	\$ 0	\$ 0	\$ 1,173,000	\$ 569,007
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 9,147,666	\$ 9,221,547	\$ 9,154,858	\$ 8,975,611	\$ 7,814,321
Equity Securities Carried at Fair Value	SC140	\$ 19,243	\$ 14,590	\$ 14,357	\$ 14,245	\$ 13,901
State and Municipal Obligations	SC180	\$ 17,507	\$ 16,064	\$ 19,803	\$ 19,728	\$ 20,684
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 15,560,344	\$ 16,721,965	\$ 17,936,085	\$ 19,028,229	\$ 20,457,792
Accrued Interest Receivable	SC191	\$ 56,275	\$ 77,992	\$ 63,952	\$ 84,750	\$ 61,383
Mortgage-Backed Securities - Gross	SUB0072	\$ 20,430,580	\$ 19,338,475	\$ 19,982,227	\$ 19,298,324	\$ 18,198,294
Mortgage-Backed Securities - Total	SC22	\$ 20,430,580	\$ 19,338,475	\$ 19,982,227	\$ 19,298,324	\$ 18,198,294
Pass-Through - Total	SUB0073	\$ 5,999,998	\$ 6,416,998	\$ 6,638,710	\$ 6,952,865	\$ 6,670,810
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 5,999,998	\$ 6,416,998	\$ 6,638,710	\$ 6,952,865	\$ 6,670,810
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 14,373,410	\$ 12,861,442	\$ 13,279,654	\$ 12,279,865	\$ 11,461,555
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 8,457,370	\$ 6,655,448	\$ 6,849,811	\$ 5,707,718	\$ 4,110,919
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 119,313	\$ 136,097	\$ 146,759	\$ 122,735	\$ 89,374
Other	SC222	\$ 5,796,727	\$ 6,069,897	\$ 6,283,084	\$ 6,449,412	\$ 7,261,262
Accrued Interest Receivable	SC228	\$ 57,172	\$ 60,035	\$ 63,863	\$ 65,594	\$ 65,929
Mortgage Loans - Gross	SUB0092	\$ 55,188,744	\$ 55,148,765	\$ 56,122,870	\$ 55,798,015	\$ 55,345,728

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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	\$ 54,399,897	\$ 54,427,940	\$ 55,385,566	\$ 55,118,007	\$ 54,654,312
Construction Loans - Total	SUB0100	\$ 68,724	\$ 73,158	\$ 77,092	\$ 86,059	\$ 108,577
Residential - Total	SUB0110	\$ 24,566	\$ 28,399	\$ 30,606	\$ 30,927	\$ 43,648
1-4 Dwelling Units	SC230	\$ 15,877	\$ 17,895	\$ 17,283	\$ 21,626	\$ 33,873
Multifamily (5 or more) Dwelling Units	SC235	\$ 8,689	\$ 10,504	\$ 13,323	\$ 9,301	\$ 9,775
Nonresidential Property	SC240	\$ 44,158	\$ 44,759	\$ 46,486	\$ 55,132	\$ 64,929
Permanent Loans - Total	SUB0121	\$ 54,935,261	\$ 54,879,287	\$ 55,845,239	\$ 55,496,678	\$ 55,021,842
Residential - Total	SUB0131	\$ 53,610,449	\$ 53,591,236	\$ 54,532,742	\$ 54,196,284	\$ 53,729,829
1-4 Dwelling Units - Total	SUB0141	\$ 53,539,743	\$ 53,531,188	\$ 54,471,864	\$ 54,134,310	\$ 53,664,394
Revolving Open-End Loans	SC251	\$ 686,166	\$ 705,764	\$ 716,933	\$ 728,583	\$ 740,902
All Other - First Liens	SC254	\$ 52,239,434	\$ 52,160,166	\$ 53,063,794	\$ 52,690,937	\$ 52,154,638
All Other - Junior Liens	SC255	\$ 614,143	\$ 665,258	\$ 691,137	\$ 714,790	\$ 768,854
Multifamily (5 or more) Dwelling Units	SC256	\$ 70,706	\$ 60,048	\$ 60,878	\$ 61,974	\$ 65,435
Nonresidential Property (Except Land)	SC260	\$ 1,243,156	\$ 1,197,191	\$ 1,213,243	\$ 1,192,442	\$ 1,172,725
Land	SC265	\$ 81,656	\$ 90,860	\$ 99,254	\$ 107,952	\$ 119,288
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 51,540	\$- 969,886	\$ 339,594	\$ 452,318	\$ 110,695
Accrued Interest Receivable	SC272	\$ 180,994	\$ 195,294	\$ 198,778	\$ 212,983	\$ 212,835
Advances for Taxes and Insurance	SC275	\$ 3,765	\$ 1,026	\$ 1,761	\$ 2,295	\$ 2,474
Allowance for Loan and Lease Losses	SC283	\$ 788,847	\$ 720,825	\$ 737,304	\$ 680,008	\$ 691,416
Nonmortgage Loans - Gross	SUB0162	\$ 1,724,166	\$ 3,151,121	\$ 3,483,004	\$ 3,747,721	\$ 4,193,575
Nonmortgage Loans - Total	SC31	\$ 1,674,494	\$ 3,056,364	\$ 3,120,963	\$ 3,281,710	\$ 3,732,746
Commercial Loans - Total	SC32	\$ 1,090,534	\$ 1,070,569	\$ 1,011,460	\$ 1,035,293	\$ 1,037,548
Secured	SC300	\$ 1,073,716	\$ 1,054,668	\$ 994,189	\$ 1,018,136	\$ 1,019,458
Unsecured	SC303	\$ 16,283	\$ 15,366	\$ 16,736	\$ 16,622	\$ 17,555
Credit Card Loans Outstanding-Business	SC304	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Lease Receivables	SC306	\$ 535	\$ 535	\$ 535	\$ 535	\$ 535
Consumer Loans - Total	SC35	\$ 627,677	\$ 1,962,318	\$ 2,303,021	\$ 2,535,117	\$ 2,954,570
Loans on Deposits	SC310	\$ 1,314	\$ 1,336	\$ 1,102	\$ 1,132	\$ 1,154
Home Improvement Loans (Not secured by real estate)	SC316	\$ 5	\$ 5	\$ 6	\$ 6	\$ 6
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Auto Loans	SC323	\$ 1,041	\$ 1,035	\$ 995	\$ 1,099	\$ 1,090
Mobile Home Loans	SC326	\$ 4,196	\$ 4,088	\$ 4,187	\$ 4,234	\$ 3,859
Credit Cards	SC328	\$ 474,315	\$ 1,826,685	\$ 2,171,003	\$ 2,431,607	\$ 2,857,560
Other, Including Lease Receivables	SC330	\$ 146,806	\$ 129,169	\$ 125,728	\$ 97,039	\$ 90,897

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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
Accrued Interest Receivable	SC348	\$ 5,955	\$ 118,234	\$ 168,523	\$ 177,311	\$ 201,457
Allowance for Loan and Lease Losses	SC357	\$ 49,672	\$ 94,757	\$ 362,041	\$ 466,011	\$ 460,829
Reposessed Assets - Gross	SUB0201	\$ 334,312	\$ 327,181	\$ 263,588	\$ 191,827	\$ 161,977
Reposessed Assets - Total	SC40	\$ 334,312	\$ 327,181	\$ 263,588	\$ 191,827	\$ 161,977
Real Estate - Total	SUB0210	\$ 334,312	\$ 326,863	\$ 263,588	\$ 191,827	\$ 161,977
Construction	SC405	\$ 100	\$ 296	\$ 100	\$ 1,000	\$ 6,074
Residential - Total	SUB0225	\$ 325,386	\$ 319,969	\$ 254,974	\$ 179,640	\$ 144,696
1-4 Dwelling Units	SC415	\$ 320,911	\$ 315,707	\$ 251,331	\$ 176,266	\$ 141,322
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,475	\$ 4,262	\$ 3,643	\$ 3,374	\$ 3,374
Nonresidential (Except Land)	SC426	\$ 8,137	\$ 5,705	\$ 7,423	\$ 9,419	\$ 9,270
Land	SC428	\$ 689	\$ 893	\$ 1,091	\$ 1,768	\$ 1,937
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 0	\$ 318	\$ 0	\$ 0	\$ 0
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 0	\$ 0	\$ 0	\$ 0	\$ 927
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 737,895	\$ 774,891	\$ 773,211	\$ 773,961	\$ 772,627
Federal Home Loan Bank Stock	SC510	\$ 722,274	\$ 760,083	\$ 760,083	\$ 760,083	\$ 760,083
Other	SC540	\$ 15,621	\$ 14,808	\$ 13,128	\$ 13,878	\$ 12,544
Office Premises and Equipment	SC55	\$ 165,600	\$ 163,807	\$ 164,987	\$ 178,839	\$ 183,337
Other Assets - Gross	SUB0262	\$ 5,143,261	\$ 5,679,800	\$ 5,939,926	\$ 6,237,753	\$ 6,871,539
Other Assets - Total	SC59	\$ 5,143,261	\$ 5,679,800	\$ 5,939,926	\$ 6,237,753	\$ 6,871,539
Key Person Life Insurance	SC615	\$ 19,802	\$ 18,551	\$ 17,110	\$ 17,756	\$ 17,191
Other	SC625	\$ 1,143,308	\$ 1,130,754	\$ 1,120,178	\$ 1,109,735	\$ 1,100,026
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 358,772	\$ 133,778	\$ 131,596	\$ 141,786	\$ 154,099
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 228,134	\$ 215,410	\$ 221,299	\$ 224,822	\$ 228,762
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 3,393,245	\$ 4,181,307	\$ 4,449,743	\$ 4,743,654	\$ 5,371,461
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	\$ 838,519	\$ 815,582	\$ 1,099,345	\$ 1,146,019	\$ 1,152,245
Total Assets - Gross	SUB0283	\$ 111,544,609	\$ 113,071,942	\$ 116,551,777	\$ 120,060,937	\$ 119,010,671
Total Assets	SC60	\$ 110,706,090	\$ 112,256,360	\$ 115,452,432	\$ 118,914,918	\$ 117,858,426
Deposits and Escrows - Total	SC71	\$ 90,824,519	\$ 90,372,207	\$ 90,672,546	\$ 91,481,377	\$ 88,663,874
Deposits	SC710	\$ 90,702,321	\$ 90,202,311	\$ 90,604,998	\$ 91,415,463	\$ 88,584,141
Escrows	SC712	\$ 75,698	\$ 117,691	\$ 4,759	\$ 3,091	\$ 2,288
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 46,500	\$ 52,205	\$ 62,789	\$ 62,823	\$ 77,445
Borrowings - Total	SC72	\$ 7,393,926	\$ 9,293,562	\$ 12,608,762	\$ 15,251,625	\$ 18,016,040
Advances from FHLBank	SC720	\$ 769,354	\$ 975,596	\$ 2,249,167	\$ 2,792,204	\$ 3,776,143
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,161,635	\$ 1,677,867	\$ 2,900,782	\$ 2,946,339	\$ 4,694,902
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 937	\$ 937	\$ 937	\$ 937	\$ 937
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,462,000	\$ 6,639,162	\$ 7,457,876	\$ 9,512,145	\$ 9,544,058
Other Liabilities - Total	SC75	\$ 889,952	\$ 1,171,057	\$ 1,141,590	\$ 1,574,490	\$ 918,998
Accrued Interest Payable - Deposits	SC763	\$ 37,230	\$ 49,074	\$ 56,124	\$ 58,318	\$ 71,299
Accrued Interest Payable - Other	SC766	\$ 66,941	\$ 175,885	\$ 207,415	\$ 250,343	\$ 190,474
Accrued Taxes	SC776	\$ 80,885	\$ 92,614	\$ 49,212	\$ 85,357	\$ 62,180
Accounts Payable	SC780	\$ 122,970	\$ 117,999	\$ 94,770	\$ 134,537	\$ 117,928
Deferred Income Taxes	SC790	\$ 0	\$ 8,554	\$ 5,279	\$ 4,019	\$ 2,987
Other Liabilities and Deferred Income	SC796	\$ 581,926	\$ 726,931	\$ 728,790	\$ 1,041,916	\$ 474,130
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	\$ 99,108,397	\$ 100,836,826	\$ 104,422,898	\$ 108,307,492	\$ 107,598,912

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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	\$ 12,023,609	\$ 11,911,086	\$ 11,886,727	\$ 11,886,639	\$ 11,886,606
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 35,259	\$ 35,259	\$ 35,259	\$ 35,259	\$ 35,259
Par Value	SC820	\$ 7,603	\$ 7,613	\$ 7,613	\$ 7,613	\$ 7,613
Paid in Excess of Par	SC830	\$ 11,980,747	\$ 11,868,214	\$ 11,843,855	\$ 11,843,767	\$ 11,843,734
Accumulated Other Comprehensive Income - Total	SC86	\$- 362,948	\$- 366,768	\$- 552,227	\$- 846,367	\$- 1,069,341
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 282,095	\$- 246,251	\$- 479,101	\$- 847,014	\$- 1,068,886
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 80,383	\$- 120,224	\$- 72,671	\$ 1,102	\$ 0
Other	SC870	\$- 470	\$- 293	\$- 455	\$- 455	\$- 455
Retained Earnings	SC880	\$- 74,508	\$- 135,401	\$- 314,749	\$- 442,237	\$- 566,536
Other Components of Equity Capital	SC891	\$ 11,540	\$ 10,617	\$ 9,783	\$ 9,391	\$ 8,785
Total Savings Association Equity Capital	SC80	\$ 11,597,693	\$ 11,419,534	\$ 11,029,534	\$ 10,607,426	\$ 10,259,514
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 11,597,693	\$ 11,419,534	\$ 11,029,534	\$ 10,607,426	\$ 10,259,514
Total Liabilities and Equity Capital	SC90	\$ 110,706,090	\$ 112,256,360	\$ 115,452,432	\$ 118,914,918	\$ 117,858,426

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	\$ 919,222	\$ 1,049,882	\$ 1,078,288	\$ 1,105,942	\$ 1,149,066
Deposits and Investment Securities	SO115	\$ 54,165	\$ 84,640	\$ 93,728	\$ 88,556	\$ 80,908
Mortgage-Backed Securities	SO125	\$ 161,897	\$ 175,489	\$ 169,038	\$ 177,135	\$ 192,936
Mortgage Loans	SO141	\$ 667,729	\$ 703,403	\$ 714,343	\$ 737,672	\$ 755,060
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 594	\$ 703	\$ 694	\$ 722	\$ 950
Nonmortgage Loans - Total	SUB0950	\$ 33,327	\$ 79,276	\$ 92,242	\$ 93,354	\$ 107,685
Commercial Loans and Leases	SO160	\$ 10,282	\$ 9,707	\$ 9,094	\$ 8,796	\$ 8,924
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 47	\$ 36	\$ 37	\$ 37	\$ 28
Consumer Loans and Leases	SO171	\$ 23,045	\$ 69,569	\$ 83,148	\$ 84,558	\$ 98,761
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 1,463	\$ 6,335	\$ 8,206	\$ 8,466	\$ 11,499
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 6	\$ 6	\$ 7	\$ 7	\$ 12
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5

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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	\$ 6	\$ 6	\$ 7	\$ 7	\$ 7
Interest Expense - Total	SO21	\$ 393,471	\$ 433,861	\$ 492,453	\$ 531,121	\$ 560,313
Deposits	SO215	\$ 281,883	\$ 289,926	\$ 292,997	\$ 317,292	\$ 344,331
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 7,790	\$ 18,802	\$ 28,148	\$ 37,815	\$ 41,476
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	\$ 103,798	\$ 125,133	\$ 171,308	\$ 176,014	\$ 174,506
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 525,757	\$ 616,027	\$ 585,842	\$ 574,828	\$ 588,765
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 287,774	\$ 152,985	\$ 96,797	\$ 236,560	\$ 507,151
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 237,983	\$ 463,042	\$ 489,045	\$ 338,268	\$ 81,614
Noninterest Income - Total	SO42	\$ 206,503	\$ 161,856	\$ 137,504	\$ 178,871	\$- 300,659
Mortgage Loan Servicing Fees	SO410	\$ 83,201	\$ 83,753	\$ 69,763	\$ 83,449	\$ 77,497
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 13,649	\$ 1,914	\$- 10,263	\$- 12,313	\$- 7,711
Other Fees and Charges	SO420	\$ 38,070	\$ 28,461	\$ 32,754	\$ 32,489	\$ 44,204
Net Income (Loss) - Total	SUB0451	\$ 89,010	\$ 57,451	\$ 59,722	\$ 132,373	\$- 226,475
Sale of Available-for-Sale Securities	SO430	\$- 1,085	\$ 1,411	\$ 71	\$ 31,286	\$- 185,081
Sale of Loans and Leases Held for Sale	SO431	\$ 87,768	\$ 3,188	\$ 11,159	\$ 1,013	\$ 4,189
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 14,589	\$- 6,086	\$- 28,024	\$- 27,899	\$- 204,933
Operations & Sale of Repossessed Assets	SO461	\$- 15,791	\$- 10,941	\$- 7,455	\$- 2,650	\$- 6,979
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,057	\$- 5,826	\$- 1,495	\$- 1,762	\$- 53,951
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 68	\$- 96	\$ 6,481	\$- 108	\$- 117
Sale of Other Assets Held for Investment	SO477	\$- 7	\$ 0	\$ 0	\$ 0	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 21,250	\$ 69,715	\$ 50,961	\$ 104,594	\$ 15,464
Other Noninterest Income	SO488	\$ 24,460	\$- 3,637	\$ 13,552	\$- 29,228	\$ 16,759
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	\$ 408,836	\$ 371,839	\$ 437,015	\$ 364,278	\$ 462,281
All Personnel Compensation and Expense	SO510	\$ 123,088	\$ 141,367	\$ 124,038	\$ 126,987	\$ 137,976
Legal Expense	SO520	\$ 5,987	\$ 6,810	\$ 6,943	\$ 5,100	\$ 9,235
Office Occupancy and Equipment Expense	SO530	\$ 32,540	\$ 28,784	\$ 35,544	\$ 33,180	\$ 49,935
Marketing and Other Professional Services	SO540	\$ 39,321	\$ 20,189	\$ 25,917	\$ 33,076	\$ 20,706
Loan Servicing Fees	SO550	\$ 31,162	\$ 47,606	\$ 38,143	\$ 41,824	\$ 50,131
Goodwill and Other Intangibles Expense	SO560	\$ 10,508	\$ 6,840	\$ 5,567	\$ 6,280	\$ 20,507
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,384	\$ 896	\$ 1,106	\$ 830	\$ 978
Other Noninterest Expense	SO580	\$ 164,846	\$ 119,347	\$ 199,757	\$ 117,001	\$ 172,813
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	\$ 35,650	\$ 253,059	\$ 189,534	\$ 152,861	\$- 681,326
Income Taxes - Total	SO71	\$- 23,360	\$ 72,910	\$ 62,047	\$ 28,563	\$- 349,095
Federal	SO710	\$- 35,455	\$ 64,773	\$ 63,026	\$ 25,537	\$- 319,639
State, Local & Other	SO720	\$ 12,095	\$ 8,137	\$- 979	\$ 3,026	\$- 29,456
Income (Loss) Before Extraordinary Items	SO81	\$ 59,010	\$ 180,149	\$ 127,487	\$ 124,298	\$- 332,231
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 59,010	\$ 180,149	\$ 127,487	\$ 124,298	\$- 332,231
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 59,010	\$ 180,149	\$ 127,487	\$ 124,298	\$- 332,231
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 4,153,200	\$ 3,234,112	\$ 2,184,230	\$ 1,105,942	\$ 4,969,277
YTD - Deposits and Investment Securities	Y_SO115	\$ 321,087	\$ 266,924	\$ 182,284	\$ 88,556	\$ 378,683

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 683,427	\$ 521,662	\$ 346,173	\$ 177,135	\$ 933,108
YTD - Mortgage Loans	Y_SO141	\$ 2,823,147	\$ 2,155,418	\$ 1,452,015	\$ 737,672	\$ 3,093,461
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,713	\$ 2,119	\$ 1,416	\$ 722	\$ 2,083
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 37,879	\$ 27,597	\$ 17,890	\$ 8,796	\$ 33,999
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 157	\$ 110	\$ 74	\$ 37	\$ 130
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 260,320	\$ 237,275	\$ 167,706	\$ 84,558	\$ 473,641
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 24,470	\$ 23,007	\$ 16,672	\$ 8,466	\$ 54,172
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 26	\$ 20	\$ 14	\$ 7	\$ 72
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
YTD - Other	Y_SO185	\$ 26	\$ 20	\$ 14	\$ 7	\$ 60
YTD - Interest Expense - Total	Y_SO21	\$ 1,850,905	\$ 1,457,435	\$ 1,023,574	\$ 531,121	\$ 2,547,004
YTD - Deposits	Y_SO215	\$ 1,182,097	\$ 900,215	\$ 610,289	\$ 317,292	\$ 1,647,792
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 92,555	\$ 84,765	\$ 65,963	\$ 37,815	\$ 198,400
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 482
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 576,253	\$ 472,455	\$ 347,322	\$ 176,014	\$ 700,330
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	\$ 2,302,321	\$ 1,776,697	\$ 1,160,670	\$ 574,828	\$ 2,422,345
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 774,116	\$ 486,342	\$ 333,357	\$ 236,560	\$ 1,549,750
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,528,205	\$ 1,290,355	\$ 827,313	\$ 338,268	\$ 872,595
YTD - Noninterest Income - Total	Y_SO42	\$ 684,348	\$ 478,231	\$ 316,375	\$ 178,871	\$- 760,371
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 320,166	\$ 236,965	\$ 153,212	\$ 83,449	\$ 302,885
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 34,311	\$- 20,662	\$- 22,576	\$- 12,313	\$- 22,751
YTD - Other Fees and Charges	Y_SO420	\$ 131,399	\$ 93,704	\$ 65,243	\$ 32,489	\$ 166,532
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 338,545	\$ 249,546	\$ 192,095	\$ 132,373	\$- 434,448
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 31,672	\$ 32,768	\$ 31,357	\$ 31,286	\$- 26,156

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 103,128	\$ 15,360	\$ 12,172	\$ 1,013	\$ 5,153
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 76,598	\$- 62,009	\$- 55,923	\$- 27,899	\$- 830,882
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 36,837	\$- 21,046	\$- 10,105	\$- 2,650	\$- 29,830
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 12,140	\$- 9,083	\$- 3,257	\$- 1,762	\$- 54,122
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 77
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 6,209	\$ 6,277	\$ 6,373	\$- 108	\$- 357
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 7	\$ 0	\$ 0	\$ 0	\$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 246,520	\$ 225,270	\$ 155,555	\$ 104,594	\$- 329,213
YTD - Other Noninterest Income	Y_SO488	\$ 5,147	\$- 19,313	\$- 15,676	\$- 29,228	\$ 58,293
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,579,647	\$ 1,173,132	\$ 801,293	\$ 364,278	\$ 1,563,409
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 514,047	\$ 392,392	\$ 251,025	\$ 126,987	\$ 455,491
YTD - Legal Expense	Y_SO520	\$ 24,391	\$ 18,853	\$ 12,043	\$ 5,100	\$ 33,177
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 129,846	\$ 97,508	\$ 68,724	\$ 33,180	\$ 168,035
YTD - Marketing and Other Professional Services	Y_SO540	\$ 118,439	\$ 79,182	\$ 58,993	\$ 33,076	\$ 138,154
YTD - Loan Servicing Fees	Y_SO550	\$ 158,735	\$ 127,573	\$ 79,967	\$ 41,824	\$ 142,680
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 29,195	\$ 18,687	\$ 11,847	\$ 6,280	\$ 34,033
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 4,216	\$ 2,832	\$ 1,936	\$ 830	\$ 17,207
YTD - Other Noninterest Expense	Y_SO580	\$ 600,778	\$ 436,105	\$ 316,758	\$ 117,001	\$ 574,632
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 632,906	\$ 595,454	\$ 342,395	\$ 152,861	\$- 1,451,185
YTD - Income Taxes - Total	Y_SO71	\$ 140,957	\$ 163,520	\$ 90,610	\$ 28,563	\$- 495,116
YTD - Federal	Y_SO710	\$ 118,678	\$ 153,336	\$ 88,563	\$ 25,537	\$- 456,075
YTD - State, Local, and Other	Y_SO720	\$ 22,279	\$ 10,184	\$ 2,047	\$ 3,026	\$- 39,041
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 491,949	\$ 431,934	\$ 251,785	\$ 124,298	\$- 956,069
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 491,949	\$ 431,934	\$ 251,785	\$ 124,298	\$- 956,069
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 76,598	\$- 62,009	\$- 55,923	\$- 27,899	\$- 830,882
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 491,949	\$ 431,934	\$ 251,785	\$ 124,298	\$- 956,069

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 815,582	\$ 1,099,344	\$ 1,146,017	\$ 1,152,241	\$ 945,102
Net Provision for Loss	VA115	\$ 277,707	\$ 135,305	\$ 136,322	\$ 219,079	\$ 473,054
Transfers	VA125	\$ 2,576	\$ 134	\$ 54,078	\$- 107,492	\$- 129,354
Recoveries	VA135	\$ 10,281	\$ 11,237	\$ 16,740	\$ 15,006	\$ 8,056
Adjustments	VA145	\$- 9,020	\$- 8,492	\$- 31,391	\$- 17,622	\$- 24,026
Charge-offs	VA155	\$ 258,608	\$ 421,946	\$ 222,422	\$ 115,195	\$ 120,591
General Valuation Allowances - Ending Balance	VA165	\$ 838,518	\$ 815,582	\$ 1,099,344	\$ 1,146,017	\$ 1,152,241
Specific Valuation Allowances - Beginning Balance	VA108	\$ 242,146	\$ 235,866	\$ 708,366	\$ 652,246	\$ 554,840
Net Provision for Loss	VA118	\$ 11,451	\$ 18,576	\$- 38,419	\$ 18,311	\$ 35,075
Transfers	VA128	\$- 2,576	\$- 134	\$- 54,078	\$ 107,492	\$ 129,354
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 15,100	\$ 0
Charge-offs	VA158	\$ 4,857	\$ 12,162	\$ 380,003	\$ 84,783	\$ 67,023
Specific Valuation Allowances - Ending Balance	VA168	\$ 246,164	\$ 242,146	\$ 235,866	\$ 708,366	\$ 652,246
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,057,728	\$ 1,335,210	\$ 1,854,383	\$ 1,804,487	\$ 1,499,942
Net Provision for Loss	VA120	\$ 289,158	\$ 153,881	\$ 97,903	\$ 237,390	\$ 508,129
Recoveries	VA140	\$ 10,281	\$ 11,237	\$ 16,740	\$ 15,006	\$ 8,056
Adjustments	VA150	\$- 9,020	\$- 8,492	\$- 31,391	\$- 2,522	\$- 24,026
Charge-offs	VA160	\$ 263,465	\$ 434,108	\$ 602,425	\$ 199,978	\$ 187,614
Total Valuation Allowances - Ending Balance	VA170	\$ 1,084,682	\$ 1,057,728	\$ 1,335,210	\$ 1,854,383	\$ 1,804,487
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 258,608	\$ 421,946	\$ 222,422	\$ 115,195	\$ 120,591
Mortgage Loans - Total	VA46	\$ 195,994	\$ 142,301	\$ 151,773	\$ 24,954	\$ 18,331
Construction - Total	SUB2030	\$ 1,139	\$ 1,049	\$ 26	\$ 992	\$ 915
1-4 Dwelling Units	VA420	\$ 173	\$ 598	\$ 26	\$ 647	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 244	\$ 451	\$ 0	\$ 134	\$ 267
Nonresidential Property	VA440	\$ 722	\$ 0	\$ 0	\$ 211	\$ 648
Permanent - Total	SUB2041	\$ 194,855	\$ 141,252	\$ 151,747	\$ 23,962	\$ 17,416
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,915	\$ 1,379	\$ 781	\$ 1,435	\$ 966
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 183,685	\$ 136,960	\$ 147,930	\$ 20,035	\$ 12,047
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,514	\$ 1,595	\$ 1,442	\$ 990	\$ 748
Multifamily (5 or more) Dwelling Units	VA470	\$ 9	\$ 260	\$ 0	\$ 753	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 702	\$ 911	\$ 327	\$ 369	\$ 56
Land	VA490	\$ 6,030	\$ 147	\$ 1,267	\$ 380	\$ 3,599

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 62,614	\$ 279,645	\$ 70,649	\$ 90,241	\$ 102,260
Commercial Loans	VA520	\$ 648	\$ 426	\$ 799	\$ 65	\$ 1,867
Consumer Loans - Total	SUB2061	\$ 61,966	\$ 279,219	\$ 69,850	\$ 90,176	\$ 100,393
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 61,163	\$ 278,651	\$ 69,284	\$ 88,847	\$ 99,731
Other	VA560	\$ 803	\$ 568	\$ 566	\$ 1,329	\$ 662
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 10,281	\$ 11,237	\$ 16,740	\$ 15,006	\$ 8,056
Mortgage Loans - Total	VA47	\$ 2,235	\$ 1,633	\$ 7,203	\$ 5,178	\$ 1,217
Construction - Total	SUB2130	\$ 475	\$ 2	\$ 688	\$ 260	\$ 327
1-4 Dwelling Units	VA421	\$ 56	\$ 2	\$ 688	\$ 8	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 419	\$ 0	\$ 0	\$ 252	\$ 326
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,760	\$ 1,631	\$ 6,515	\$ 4,918	\$ 890
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 23	\$ 23	\$ 122	\$ 3,694	\$ 8
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,527	\$ 1,523	\$ 6,380	\$ 1,209	\$ 866
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 57	\$ 20	\$ 13	\$ 15	\$ 16
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 65	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 79	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 74	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 8,046	\$ 9,604	\$ 9,537	\$ 9,828	\$ 6,839
Commercial Loans	VA521	\$ 59	\$ 158	\$ 69	\$ 35	\$ 64
Consumer Loans - Total	SUB2161	\$ 7,987	\$ 9,446	\$ 9,468	\$ 9,793	\$ 6,775

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 1	\$ 0	\$ 0	\$ 1	\$ 1
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 7,826	\$ 9,305	\$ 9,308	\$ 8,787	\$ 6,697
Other	VA561	\$ 160	\$ 141	\$ 160	\$ 1,005	\$ 77
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,873	\$ 18,442	\$- 92,497	\$ 125,805	\$ 164,428
Mortgage Loans - Total	VA48	\$ 8,040	\$ 17,899	\$- 95,670	\$ 123,020	\$ 162,079
Construction - Total	SUB2230	\$- 1,173	\$- 778	\$ 1,338	\$ 939	\$- 114
1-4 Dwelling Units	VA422	\$ 80	\$- 43	\$ 530	\$ 1,229	\$- 179
Multifamily (5 or more) Dwelling Units	VA432	\$- 143	\$- 508	\$ 210	\$- 109	\$- 371
Nonresidential Property	VA442	\$- 1,110	\$- 227	\$ 598	\$- 181	\$ 436
Permanent - Total	SUB2241	\$ 9,213	\$ 18,677	\$- 97,008	\$ 122,081	\$ 162,193
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 623	\$ 1,588	\$ 2,392	\$ 670	\$ 565
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,043	\$ 11,143	\$- 103,120	\$ 121,085	\$ 159,814
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 117	\$ 584	\$ 773	\$ 812	\$ 1,116
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$- 233	\$ 281	\$ 2	\$- 3
Nonresidential Property (Except Land)	VA482	\$ 2,291	\$ 1,857	\$ 1,911	\$- 431	\$ 200
Land	VA492	\$- 1,861	\$ 3,738	\$ 755	\$- 57	\$ 501
Nonmortgage Loans - Total	VA58	\$- 551	\$- 353	\$ 2,068	\$ 1,955	\$ 1,371
Commercial Loans	VA522	\$- 552	\$- 292	\$ 2,048	\$ 1,932	\$ 1,341
Consumer Loans - Total	SUB2261	\$ 1	\$- 61	\$ 20	\$ 23	\$ 30
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$- 1	\$- 1	\$- 1	\$- 1	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 2	\$- 60	\$ 21	\$ 24	\$ 30
Repossessed Assets - Total	VA62	\$ 1,384	\$ 896	\$ 1,105	\$ 830	\$ 978
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,384	\$ 896	\$ 1,105	\$ 830	\$ 978

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 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	\$ 257,200	\$ 429,151	\$ 113,185	\$ 225,994	\$ 276,963
Mortgage Loans - Total	VA49	\$ 201,799	\$ 158,567	\$ 48,900	\$ 142,796	\$ 179,193
Construction - Total	SUB2330	\$- 509	\$ 269	\$ 676	\$ 1,671	\$ 474
1-4 Dwelling Units	VA425	\$ 197	\$ 553	\$- 132	\$ 1,868	\$- 180
Multifamily (5 or more) Dwelling Units	VA435	\$- 318	\$- 57	\$ 210	\$- 227	\$- 430
Nonresidential Property	VA445	\$- 388	\$- 227	\$ 598	\$ 30	\$ 1,084
Permanent - Total	SUB2341	\$ 202,308	\$ 158,298	\$ 48,224	\$ 141,125	\$ 178,719
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,515	\$ 2,944	\$ 3,051	\$- 1,589	\$ 1,523
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 190,201	\$ 146,580	\$ 38,430	\$ 139,911	\$ 170,995
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,574	\$ 2,159	\$ 2,202	\$ 1,787	\$ 1,848
Multifamily (5 or more) Dwelling Units	VA475	\$ 9	\$- 38	\$ 281	\$ 755	\$- 3
Nonresidential Property (Except Land)	VA485	\$ 2,914	\$ 2,768	\$ 2,238	\$- 62	\$ 256
Land	VA495	\$ 4,095	\$ 3,885	\$ 2,022	\$ 323	\$ 4,100
Nonmortgage Loans - Total	VA59	\$ 54,017	\$ 269,688	\$ 63,180	\$ 82,368	\$ 96,792
Commercial Loans	VA525	\$ 37	\$- 24	\$ 2,778	\$ 1,962	\$ 3,144
Consumer Loans - Total	SUB2361	\$ 53,980	\$ 269,712	\$ 60,402	\$ 80,406	\$ 93,648
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 1	\$ 0	\$ 0	\$- 1	\$- 1
Mobile Home Loans	VA555	\$- 1	\$- 1	\$- 1	\$- 1	\$ 0
Credit Cards	VA559	\$ 53,337	\$ 269,346	\$ 59,976	\$ 80,060	\$ 93,034
Other	VA565	\$ 645	\$ 367	\$ 427	\$ 348	\$ 615
Repossessed Assets - Total	VA65	\$ 1,384	\$ 896	\$ 1,105	\$ 830	\$ 978
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,384	\$ 896	\$ 1,105	\$ 830	\$ 978
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 413,890	\$ 431,695	\$ 492,076	\$ 666,354	\$ 265,486
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,786,583	\$ 2,517,390	\$ 2,399,891	\$ 2,364,462	\$ 1,543,495
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 206,643	\$ 282,149	\$ 237,485	\$ 168,696	\$ 130,902
Construction	VA951	\$ 1,064	\$ 196	\$ 4,886	\$ 6,694	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 203,560	\$ 281,504	\$ 231,562	\$ 159,533	\$ 129,007
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 109	\$ 269	\$ 0	\$ 188
Permanent - Nonresidential (Except Land)	VA954	\$ 495	\$ 340	\$ 768	\$ 1,053	\$ 1,707
Permanent - Land	VA955	\$ 1,524	\$ 0	\$ 0	\$ 1,416	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 615,393	\$ 675,921	\$ 731,980	\$ 859,257	\$ 1,079,512
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 7,160,168	\$ 8,061,782	\$ 8,191,693	\$ 8,121,738	\$ 7,676,524
Substandard	VA965	\$ 6,818,279	\$ 7,742,005	\$ 8,013,966	\$ 7,940,560	\$ 7,528,138
Doubtful	VA970	\$ 341,889	\$ 319,777	\$ 177,727	\$ 181,178	\$ 148,386
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 4,929	\$ 22,459	\$ 24,870	\$ 34,569	\$ 39,506
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,846,321	\$ 4,174,941	\$ 4,390,728	\$ 4,252,667	\$ 4,570,261
Mortgages - Total	SUB2421	\$ 3,802,411	\$ 4,018,725	\$ 4,221,245	\$ 4,066,620	\$ 4,325,773
Construction and Land Loans	SUB2430	\$ 35,387	\$ 36,051	\$ 35,993	\$ 44,316	\$ 57,237

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,743,654	\$ 3,936,957	\$ 4,138,897	\$ 3,987,168	\$ 4,224,315
Permanent Loans Secured by All Other Property	SUB2450	\$ 46,649	\$ 67,479	\$ 65,564	\$ 56,021	\$ 68,101
Nonmortgages - Total	SUB2461	\$ 43,910	\$ 156,216	\$ 169,483	\$ 186,047	\$ 244,488
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 870,618	\$ 1,054,959	\$ 1,117,098	\$ 1,175,162	\$ 1,478,766
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 855,352	\$ 976,105	\$ 1,025,933	\$ 1,074,454	\$ 1,342,153
Mortgage Loans - Total	SUB2481	\$ 839,669	\$ 902,633	\$ 950,607	\$ 992,031	\$ 1,235,923
Construction	PD115	\$ 0	\$ 0	\$ 2,940	\$ 0	\$ 195
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 4,413	\$ 4,491	\$ 5,863	\$ 4,986	\$ 3,032
Secured by First Liens	PD123	\$ 806,444	\$ 878,741	\$ 914,183	\$ 951,175	\$ 1,192,802
Secured by Junior Liens	PD124	\$ 24,215	\$ 18,593	\$ 20,567	\$ 25,042	\$ 32,286
Multifamily (5 or more) Dwelling Units	PD125	\$ 75	\$ 0	\$ 202	\$ 129	\$ 130
Nonresidential Property (Except Land)	PD135	\$ 2,837	\$ 808	\$ 5,657	\$ 10,699	\$ 7,478
Land	PD138	\$ 1,685	\$ 0	\$ 1,195	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,401	\$ 1,062	\$ 1,347	\$ 1,071	\$ 1,799
Consumer Loans - Total	SUB2511	\$ 14,282	\$ 72,410	\$ 73,979	\$ 81,352	\$ 104,431
Loans on Deposits	PD161	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 17	\$ 14	\$ 18	\$ 23	\$ 5
Mobile Home Loans	PD169	\$ 83	\$ 32	\$ 27	\$ 0	\$ 17
Credit Cards	PD171	\$ 13,518	\$ 71,768	\$ 73,308	\$ 80,872	\$ 103,773
Other	PD180	\$ 662	\$ 596	\$ 626	\$ 457	\$ 636
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 246,718	\$ 231,060	\$ 214,678	\$ 243,270	\$ 255,815
Held for Sale Included in PD115:PD180	PD192	\$ 39,571	\$ 20,877	\$ 16,245	\$ 23,579	\$ 55,994
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 7,002	\$ 9,357	\$ 10,932	\$ 11,257	\$ 2,403
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 590	\$ 1,086	\$ 969	\$ 727	\$ 566
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 15,266	\$ 78,854	\$ 91,165	\$ 100,708	\$ 136,613

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 501	\$ 936	\$ 1,535	\$ 748	\$ 1,391
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 30	\$ 54
Secured by First Liens	PD223	\$ 465	\$ 860	\$ 1,428	\$ 449	\$ 1,221
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 10	\$ 171	\$ 11
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 105
Nonresidential Property (Except Land)	PD235	\$ 36	\$ 76	\$ 97	\$ 98	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 14,765	\$ 77,918	\$ 89,630	\$ 99,960	\$ 135,222
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 14,765	\$ 77,918	\$ 89,630	\$ 99,927	\$ 135,190
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 33	\$ 32
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 36	\$ 76	\$ 107	\$ 108	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,975,703	\$ 3,119,982	\$ 3,273,630	\$ 3,077,505	\$ 3,091,495
Mortgage Loans - Total	SUB2501	\$ 2,962,241	\$ 3,115,156	\$ 3,269,103	\$ 3,073,841	\$ 3,088,459
Construction	PD315	\$ 12,108	\$ 14,289	\$ 13,844	\$ 23,431	\$ 33,162
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 5,162	\$ 4,026	\$ 5,164	\$ 4,043	\$ 1,916
Secured by First Liens	PD323	\$ 2,870,216	\$ 2,994,215	\$ 3,159,975	\$ 2,977,309	\$ 2,954,493
Secured by Junior Liens	PD324	\$ 32,739	\$ 36,031	\$ 31,707	\$ 23,963	\$ 38,500
Multifamily (5 or more) Dwelling Units	PD325	\$ 454	\$ 538	\$ 1,889	\$ 2,817	\$ 443
Nonresidential Property (Except Land)	PD335	\$ 19,968	\$ 44,295	\$ 38,510	\$ 21,393	\$ 36,065
Land	PD338	\$ 21,594	\$ 21,762	\$ 18,014	\$ 20,885	\$ 23,880
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 12,763	\$ 4,063	\$ 3,933	\$ 3,378	\$ 2,846
Consumer Loans - Total	SUB2531	\$ 699	\$ 763	\$ 594	\$ 286	\$ 190
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD369	\$ 492	\$ 471	\$ 421	\$ 113	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 207	\$ 292	\$ 173	\$ 173	\$ 190
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,348,138	\$ 1,294,712	\$ 1,194,545	\$ 901,169	\$ 831,234
Held for Sale Included in PD315:PD380	PD392	\$ 158,744	\$ 185,429	\$ 225,010	\$ 250,036	\$ 261,965
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 6,747	\$ 11,274	\$ 11,342	\$ 10,080	\$ 3,440
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 438	\$ 185	\$ 328	\$ 147	\$ 266
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 850,164	\$ 848,093	\$ 840,182	\$ 802,322	\$ 568,471
Construction Loans	PD415	\$ 2,746	\$ 3,035	\$ 3,441	\$ 8,799	\$ 11,236
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 2,023	\$ 817	\$ 3,389	\$ 2,327	\$ 1,307
Secured by First Liens	PD423	\$ 841,620	\$ 840,840	\$ 829,705	\$ 787,402	\$ 550,535
Secured by Junior Liens	PD424	\$ 556	\$ 658	\$ 788	\$ 1,088	\$ 736
Multifamily (5 or more) Dwelling Units	PD425	\$ 169	\$ 145	\$ 0	\$ 0	\$ 1,428
Nonresidential Property (Except Land)	PD435	\$ 3,050	\$ 2,598	\$ 2,859	\$ 2,706	\$ 2,367
Land Loans	PD438	\$ 0	\$ 0	\$ 0	\$ 0	\$ 862

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,520,801	\$ 1,708,809	\$ 1,920,069	\$ 2,558,718	\$ 427,716
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,382,473	\$ 1,566,122	\$ 1,772,211	\$ 2,477,616	\$ 355,268
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 138,328	\$ 142,687	\$ 147,858	\$ 81,067	\$ 72,448
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	\$ 0	\$ 35	\$ 0
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 229,639	\$ 270,416	\$ 275,208	\$ 613,596	\$ 80,464
Past Due and Still Accruing - Total	SUB5240	\$ 86,053	\$ 85,845	\$ 111,872	\$ 220,503	\$ 19,214
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 85,588	\$ 85,423	\$ 111,002	\$ 220,503	\$ 18,165
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 73,316	\$ 75,122	\$ 102,512	\$ 215,765	\$ 12,172
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	\$ 12,272	\$ 10,301	\$ 8,490	\$ 4,738	\$ 5,993
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	\$ 465	\$ 422	\$ 870	\$ 0	\$ 1,049
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 465	\$ 422	\$ 870	\$ 0	\$ 995
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	\$ 54
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 143,586	\$ 184,571	\$ 163,336	\$ 393,093	\$ 61,250
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 125,768	\$ 166,748	\$ 140,514	\$ 366,491	\$ 38,399
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	\$ 17,818	\$ 17,823	\$ 22,822	\$ 26,567	\$ 22,851
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 35	\$ 0
Net Charge-offs - Total	SUB5300	\$ 10,181	\$ 9,658	\$ 11,688	\$ 814	\$ 985
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 9,567	\$ 9,283	\$ 11,048	\$ 607	\$ 736
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 614	\$ 375	\$ 640	\$ 207	\$ 249
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 14,390	\$ 13,204	\$ 6,064	\$ 2,725	\$ 1,619
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 5,931	\$ 6,993	\$ 4,610	\$ 2,725	\$ 1,586
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 8,459	\$ 6,211	\$ 1,454	\$ 0	\$ 33
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 34,564	\$ 49,842	\$ 21,670	\$ 4,222	\$ 7,515
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 23,751	\$ 42,888	\$ 19,175	\$ 4,222	\$ 7,515
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	\$ 10,813	\$ 6,954	\$ 2,495	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 4,331	\$ 4,104	\$ 4,580	\$ 4,766	\$ 4,676
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	\$ 0	\$ 474	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 509,760	\$ 523,114	\$ 511,852	\$ 511,708	\$ 512,493
1-4 Dwelling Units Option ARM Loans	LD610	\$ 55,608	\$ 59,464	\$ 64,681	\$ 74,693	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 55,608	\$ 59,464	\$ 64,681	\$ 74,693	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 8,712	\$ 7,854	\$ 7,544	\$ 7,963	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 3,671	\$ 2,697	\$ 1,845	\$ 2,452	\$ 2,696

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 32	\$ 29	\$ 25	\$ 28	\$ 26
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 741	\$ 0	\$ 0	\$ 288	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 5	\$ 0	\$ 0	\$ 2	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 4,449	\$ 4,805	\$ 2,612	\$ 3,163	\$ 16,433
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 56	\$ 48	\$ 53	\$ 28	\$ 195
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 1,210,770	\$ 1,284,703	\$ 1,330,536	\$ 1,354,583	\$ 1,361,843
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 1,252,581	\$ 1,335,142	\$ 1,335,816	\$ 1,353,244	\$ 1,339,294

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	\$ 56,744	\$ 66,476	\$ 67,121	\$ 60,026	\$ 70,493
Mortgage Construction Loans	CC105	\$ 17,427	\$ 19,912	\$ 16,768	\$ 20,580	\$ 20,226
Other Mortgage Loans	CC115	\$ 39,317	\$ 46,564	\$ 50,353	\$ 39,446	\$ 50,267
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 22,262	\$ 14,511	\$ 15,053	\$ 22,555	\$ 12,087
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,858,985	\$ 2,862,987	\$ 2,432,984	\$ 2,511,162	\$ 3,001,069
1-4 Dwelling Units	CC280	\$ 2,838,792	\$ 2,837,268	\$ 2,409,104	\$ 2,487,237	\$ 2,975,855
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Real Estate	CC300	\$ 20,193	\$ 25,719	\$ 23,880	\$ 23,925	\$ 25,214
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 805	\$ 1,525	\$ 1,525	\$ 1,894	\$ 1,894
Commitments Outstanding to Purchase Loans	CC320	\$ 752	\$ 0	\$ 85	\$ 645	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 531,662	\$ 1,463,770	\$ 83,562	\$ 42,052	\$ 50,754
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 27,686	\$ 16,007	\$ 151,464	\$ 603,312	\$ 192,790
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,447,107	\$ 1,419,684	\$ 1,578,001	\$ 2,007,734	\$ 17,949,271
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 881,571	\$ 882,680	\$ 835,735	\$ 845,108	\$ 759,385
Commercial Lines	CC420	\$ 565,536	\$ 537,004	\$ 742,266	\$ 1,162,626	\$ 1,722,073
Open-End Lines - Total	SUB3362	\$ 3,879,075	\$ 12,616,829	\$ 13,282,660	\$ 14,345,466	N/A
Credit Cards - Consumer	CC423	\$ 3,405,502	\$ 12,166,048	\$ 12,876,932	\$ 14,003,813	\$ 15,205,482
Credit Cards - Other	CC424	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	CC425	\$ 473,573	\$ 450,781	\$ 405,728	\$ 341,653	\$ 262,331
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 140,217	\$ 169,210	\$ 120,622	\$ 361,913	\$ 424,594
Commercial	CC430	\$ 202	\$ 202	\$ 163	\$ 163	\$ 325
Standby, Not Included on CC465 or CC468	CC435	\$ 140,015	\$ 169,008	\$ 120,459	\$ 361,750	\$ 424,269
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 15,869,518	\$ 16,331,951	\$ 16,713,434	\$ 17,295,804	\$ 18,323,603
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,475,141	\$ 1,547,521	\$ 1,548,744	\$ 1,596,225	\$ 1,635,660
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Contingent Liabilities	CC480	\$ 1,669	\$ 1,669	\$ 2,403	\$ 2,440	\$ 3,349
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 74,187	\$ 296,687	\$ 390,115	\$ 653,139	\$ 1,079,942
Sales	CF145	\$ 0	\$ 9,441	\$ 18,721	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 486,049	\$- 508,948	\$- 685,549	\$- 371,085	\$- 383,628
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,428,100	\$ 108,641	\$ 1,581,944	\$ 1,412,723	\$ 787,009
Sales	CF155	\$ 62,152	\$ 37,695	\$ 22,575	\$ 599,947	\$ 1,142,537
Other Balance Changes	CF158	\$- 853,978	\$- 489,161	\$- 562,579	\$ 5,534	\$- 472,637
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Purchases - Total	SUB3811	\$ 2,502,287	\$ 405,328	\$ 1,972,059	\$ 2,065,862	\$ 1,866,951
Sales - Total	SUB3821	\$ 62,152	\$ 47,136	\$ 41,296	\$ 599,947	\$ 1,142,537
Net Purchases - Total	SUB3826	\$ 2,440,135	\$ 358,192	\$ 1,930,763	\$ 1,465,915	\$ 724,414
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,494,837	\$ 2,271,609	\$ 3,217,003	\$ 2,867,854	\$ 2,828,040
Construction Loans - Total	SUB3840	\$ 655	\$ 1,541	\$ 3,376	\$ 265	\$ 1,475
1-4 Dwelling Units	CF190	\$ 469	\$ 878	\$ 865	\$ 190	\$ 95
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Nonresidential	CF210	\$ 186	\$ 653	\$ 2,511	\$ 75	\$ 1,380
Permanent Loans - Total	SUB3851	\$ 3,494,182	\$ 2,270,068	\$ 3,213,627	\$ 2,867,589	\$ 2,826,565
1-4 Dwelling Units	CF225	\$ 3,478,028	\$ 2,231,891	\$ 3,182,752	\$ 2,846,904	\$ 2,797,833
Home Equity and Junior Liens	CF226	\$ 55,718	\$ 54,880	\$ 61,971	\$ 63,381	\$ 79,374
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,550	\$ 275	\$ 1,415	\$ 1,929	\$ 675
Nonresidential (Except Land)	CF260	\$ 14,604	\$ 37,902	\$ 29,460	\$ 18,756	\$ 28,057
Land	CF270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 114,449	\$ 4,987	\$ 1,871	\$ 350	\$ 3,097
1-4 Dwelling Units	CF280	\$ 60,292	\$ 4,987	\$ 1,871	\$ 350	\$ 3,097
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 15,473	\$ 432	\$ 0	\$ 0	\$ 1,132
Home Equity and Junior Liens	CF282	\$ 23,832	\$ 136	\$ 0	\$ 0	\$ 55
Multifamily (5 or more) Dwelling Units	CF290	\$ 7,251	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 46,906	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 362,269	\$ 487,982	\$ 451,634	\$ 82,700	\$ 110,366
1-4 Dwelling Units	CF310	\$ 362,269	\$ 487,982	\$ 451,634	\$ 82,700	\$ 87,678
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 22,688
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 247,820	\$- 482,995	\$- 449,763	\$- 82,350	\$- 107,269
Memo - Refinancing Loans	CF361	\$ 5,252,426	\$ 3,138,344	\$ 4,163,004	\$ 4,244,781	\$ 3,438,771
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 165,162	\$ 132,699	\$ 87,047	\$ 102,064	\$ 551,014

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Sales	CF395	\$ 5,962	\$ 748	\$ 6,235	\$ 4,449	\$ 5,228
Consumer:						
Closed or Purchased	CF400	\$ 158,405	\$ 469,476	\$ 475,712	\$ 490,246	\$ 615,953
Sales	CF405	\$ 1,386,246	\$ 1,147	\$ 2,701	\$ 1,605	\$ 462,149
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 323,567	\$ 602,175	\$ 562,759	\$ 592,310	\$ 1,166,967
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,392,208	\$ 1,895	\$ 8,936	\$ 6,054	\$ 467,377
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$- 1,068,641	\$ 600,280	\$ 553,823	\$ 586,256	\$ 699,590
Deposits:						
Interest Credited to Deposits	CF430	\$ 242,635	\$ 238,826	\$ 240,209	\$ 255,599	\$ 298,673

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 8,747,050	\$ 8,716,654	\$ 9,174,720	\$ 9,514,962	\$ 11,610,334
Fully Insured: With Balances Less than \$100,000	DI100	\$ 3,579,891	\$ 3,729,319	\$ 4,249,004	\$ 4,556,053	\$ 6,937,459
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 5,166,892	\$ 4,987,069	\$ 4,925,451	\$ 4,958,646	N/A
Other	DI110	\$ 267	\$ 266	\$ 265	\$ 263	\$ 4,672,875
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 80,884	\$ 95,215	\$ 92,892	\$ 76,975	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 1	\$ 1	\$ 113	\$ 83	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 78,327,269	\$ 78,593,977	\$ 79,560,209	\$ 80,387,801	\$ 78,654,004
Greater than \$250,000	DI130	\$ 9,833,503	\$ 9,092,814	\$ 8,436,627	\$ 8,431,319	\$ 7,315,216
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	9,663,571	9,820,228	10,184,910	10,350,651	10,662,514
Greater than \$250,000	DI160	23,123	21,060	19,775	19,676	17,156
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,656,930	\$ 2,693,234	\$ 2,681,783	\$ 2,668,309	\$ 2,704,789
Greater than \$250,000	DI175	\$ 60,847	\$ 49,649	\$ 44,190	\$ 41,137	\$ 40,986
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	228,748	225,513	224,001	220,269	216,738
Greater than \$250,000	DI185	180	151	140	134	121
Deposit Accounts (\$) - Total	SUB4063	\$ 90,878,549	\$ 90,429,674	\$ 90,722,809	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	9,915,622	10,066,952	10,428,826	10,590,730	10,896,529
IRA/Keogh Accounts	DI200	\$ 2,718,220	\$ 2,741,921	\$ 2,725,482	\$ 2,709,335	\$ 2,745,980
Uninsured Deposits	DI210	\$ 3,432,593	\$ 3,365,861	\$ 3,310,934	\$ 3,314,209	\$ 2,953,959

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 67,212	\$ 93,243	\$ 84,105	\$ 72,630	\$ 58,865
Reciprocal Brokered Deposits	DI230	\$ 19,739	\$ 13,589	\$ 16,737	\$ 22,439	\$ 13,550
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,092,205	\$ 469,771	\$ 442,004	\$ 449,085	\$ 388,485
Money Market Deposit Accounts	DI320	\$ 77,056,855	\$ 74,531,198	\$ 73,700,559	\$ 73,870,725	\$ 70,005,137
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 814,753	\$ 1,374,669	\$ 1,412,535	\$ 1,382,933	\$ 1,412,038
Time Deposits	DI340	\$ 11,814,207	\$ 13,944,364	\$ 15,054,658	\$ 15,715,811	\$ 16,780,766
Time Deposits of \$100,000 through \$250,000 Excluding Brokered	DI350	\$ 2,355,235	\$ 2,821,675	\$ 2,851,671	\$ 2,800,496	\$ 3,545,761
Time Deposits of \$250,000 or Greater	DI352	\$ 590,146	\$ 731,097	\$ 733,161	\$ 742,109	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 126,428	\$ 143,152	\$ 137,972	\$ 140,986	\$ 135,368
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 8,598,468	\$ 8,896,339	\$ 9,107,258	\$ 6,693,177	N/A
Other Brokered Time Deposits	DI545	\$ 133,565	\$ 133,395	\$ 133,590	\$ 133,650	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 551,476	\$ 226,164	\$ 180,789	\$ 190,814	\$ 115,076
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 90,914,372	\$ 90,463,117	\$ 90,754,621	\$ 91,559,743	\$ 88,746,171
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	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000	\$ 75,000
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,086,635	\$ 1,602,867	\$ 2,825,782	\$ 2,871,339	\$ 4,619,902
One Year or Less	DI645	\$ 0	\$ 446,000	\$ 1,208,000	\$ 1,600,000	\$ 1,350,000
Over One Year	DI651	\$ 5,432,000	\$ 6,132,000	\$ 6,132,000	\$ 7,667,000	\$ 7,917,000
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 937	\$ 937	\$ 937	\$ 36,196	\$ 937
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 90,668,298	\$ 90,771,999	\$ 90,973,730	\$ 90,235,339	\$ 88,551,763
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:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 364,853	\$ 367,039	\$ 346,018	\$ 317,919	\$ 250,309
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	321.30	298.00	2.80	2.59	2.42
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	\$ 86,387	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	0.49	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,100	5,170	5,226	5,229	5,099
Financial Assets Held for Trading Purposes	SI375	\$ 14,459	\$ 14,663	\$ 14,231	\$ 14,493	\$ 14,323
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 958,082	\$ 1,745,297	\$ 1,747,750	\$ 1,710,787	\$ 1,695,613
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 2,573,599	\$ 2,702,954	\$ 3,054,049	\$ 3,074,759	\$ 3,379,277
Available-for-Sale Securities	SI385	\$ 28,604,262	\$ 27,505,068	\$ 28,040,409	\$ 27,151,504	\$ 24,881,231
Assets Held for Sale	SI387	\$ 1,449,893	\$ 2,347,462	\$ 1,050,088	\$ 1,064,852	\$ 1,036,451
Loans Serviced for Others	SI390	\$ 74,386,856	\$ 76,069,222	\$ 87,331,885	\$ 91,530,300	\$ 95,568,504
Pledged Loans	SI394	\$ 22,901,779	\$ 24,173,892	\$ 24,967,113	\$ 25,944,486	\$ 26,642,921
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	84.62%	81.67%	83.06%	84.50%	85.36%
Second month of Qtr	SI582	86.86%	82.33%	82.12%	83.56%	85.32%
Third month of Qtr	SI583	88.87%	82.49%	81.76%	83.27%	83.88%
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	\$ 14,413	\$ 13,978	\$ 12,676	\$ 12,540	\$ 11,270
Aggregate amount of all extensions of credit	SI590	\$ 2,074,427	\$ 2,123,575	\$ 1,873,579	\$ 1,903,509	\$ 8,299
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	3	4	5	7	6
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 11,413,652	\$ 11,029,534	\$ 10,607,426	\$ 10,259,514	\$ 9,855,235
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 59,010	\$ 180,149	\$ 127,487	\$ 124,298	\$- 332,231
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 798	\$ 801	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 121,023	\$ 24,359	\$ 88	\$ 33	\$ 300,018
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 3,882	\$ 185,459	\$ 294,139	\$ 222,974	\$ 401,075
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ - 431
Other Adjustments	SI671	\$ 926	\$ 832	\$ 395	\$ 607	\$ 35,848
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 11,597,695	\$ 11,419,532	\$ 11,029,535	\$ 10,607,426	\$ 10,259,514
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 15,658	\$ 23,340	\$ 68	\$ 300,366	\$ 981,274
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 391,987	\$ 488,541	\$ 296,330	\$ 296,962	\$ 283,708
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	\$ 603,975	\$ 552,416	\$ 496,536	\$ 511,719	\$ 460,668
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 111,012,057	\$ 113,756,812	\$ 117,861,736	\$ 119,015,752	\$ 118,087,559
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 28,200,451	\$ 28,654,565	\$ 31,725,073	\$ 33,696,167	\$ 33,151,032
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 74,328,600	\$ 75,048,664	\$ 75,696,774	\$ 74,028,941	\$ 73,706,371
Nonmortgage Loans	SI885	\$ 1,961,136	\$ 3,233,438	\$ 3,446,870	\$ 3,817,976	\$ 3,930,333
Deposits and Excrows	SI890	\$ 90,027,850	\$ 90,085,024	\$ 90,476,995	\$ 89,584,616	\$ 85,907,996
Total Borrowings	SI895	\$ 7,811,031	\$ 10,869,507	\$ 14,529,548	\$ 17,233,147	\$ 18,294,557
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1

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

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	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	4	4	4	4	4

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	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	0	0	0	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	0	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	120	369	370	374	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 5,127	\$ 4,742	\$ 4,679	\$ 4,728	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	237	383	396	398	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 27,267	\$ 25,270	\$ 25,971	\$ 25,629	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	603	701	713	722	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 204,810	\$ 191,120	\$ 191,090	\$ 190,233	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	829	807	805	824	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 28,711	\$ 27,632	\$ 27,600	\$ 28,646	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	341	339	336	343	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 45,353	\$ 45,597	\$ 44,869	\$ 46,194	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	344	309	307	309	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 144,262	\$ 133,702	\$ 132,511	\$ 134,411	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	0	0	0	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	0	0	0	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	0	0	0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 28,277,198	\$ 20,461,813	\$ 18,957,057	\$ 20,555,494	\$ 20,459,328
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 452,186	\$ 110,784	\$ 140,243	\$ 147,663	\$ 134,461
Personal Trust and Agency Accounts	FS210	\$ 354,384	\$ 49,082	\$ 72,324	\$ 72,867	\$ 59,697
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,321	\$ 2,091	\$ 2,372	\$ 2,578	\$ 4,264
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 7,321	\$ 2,091	\$ 2,372	\$ 2,578	\$ 4,264
Corporate Trust and Agency Accounts	FS250	\$ 31,233	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 48,377	\$ 27,734	\$ 35,395	\$ 41,012	\$ 39,977

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 0	\$ 31,877	\$ 30,152	\$ 31,206	\$ 30,523
Other Fiduciary Accounts	FS270	\$ 10,871	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,321	\$ 3,793	\$ 4,279	\$ 6,926	\$ 7,040
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 7,321	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 9,115,135	\$ 2,963,269	\$ 2,652,764	\$ 2,990,031	\$ 2,913,843
Personal Trust and Agency Accounts	FS211	\$ 6,078,076	\$ 120,063	\$ 62,282	\$ 47,633	\$ 43,770
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 2,887,377	\$ 2,841,478	\$ 2,588,838	\$ 2,940,696	\$ 2,868,460
Employee Benefit - Defined Contribution	FS221	\$ 2,885,382	\$ 2,841,478	\$ 2,588,838	\$ 2,940,696	\$ 2,867,764
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 1,995	\$ 0	\$ 0	\$ 0	\$ 696
Corporate Trust and Agency Accounts	FS251	\$ 149,682	\$ 0	\$ 0	\$ 0	\$ 1,613
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 1,728	\$ 1,644	\$ 1,702	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 18,709,877	\$ 17,387,760	\$ 16,164,050	\$ 17,417,800	\$ 17,411,024
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 9,202,243	\$ 8,877,500	\$ 8,373,818	\$ 1,229	\$ 696
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 1,995	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,395	1,321	1,834	2,045	2,030
Personal Trust and Agency Accounts	FS212	1,235	1,268	1,780	1,989	1,983
Retirement-related Trust and Agency Accounts - Total	SUB6120	39	14	13	14	6
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	39	14	13	14	6
Corporate Trust and Agency Accounts	FS252	5	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	104	31	33	34	33
Foundations and Endowments	FS266	0	8	8	8	8
Other Fiduciary Accounts	FS272	12	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	39	19	18	20	21
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	1,794	266	275	263	280
Personal Trust and Agency Accounts	FS213	1,299	27	23	12	9

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	234	231	239	243	263
Employee Benefit - Defined Contribution	FS223	229	231	239	243	258
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	5	0	0	0	5
Corporate Trust and Agency Accounts	FS253	261	0	5	0	8
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	8	8	8	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	167,125	170,270	173,507	177,234	182,151
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	164,505	167,683	170,854	5	5
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,132	\$ 1,118	\$ 897	\$ 294	\$ 1,786
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 73	\$ 147	\$ 0	\$ 140
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 114	\$ 88	\$ 61	\$ 33	\$ 129
Employee Benefit - Defined Contribution	FS320	\$ 114	\$ 88	\$ 61	\$ 33	\$ 128
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 2	\$ 2	\$ 0	\$ 234
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 0	\$ 70	\$ 43	\$ 0	\$ 21
Other Fiduciary Accounts	FS370	\$ 0	\$ 87	\$ 87	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 1,018	\$ 764	\$ 523	\$ 261	\$ 1,212
Other Fiduciary and Related Services	FS390	\$ 0	\$ 34	\$ 34	\$ 0	\$ 50
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 525	\$ 0	\$ 0	\$ 0	\$ 477
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 607	\$ 1,118	\$ 897	\$ 294	\$ 1,309
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 402,761	\$ 9,317	\$ 11,904	\$ 15,429	\$ 99,673

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 96	\$ 0	\$ 0	\$ 0	\$ 7
Interest-Bearing Deposits	FS415	\$ 5,505	\$ 0	\$ 0	\$ 0	\$ 313
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 14,927	\$ 0	\$ 0	\$ 0	\$ 9,669
State, County and Municipal Obligations	FS425	\$ 23,561	\$ 0	\$ 0	\$ 0	\$ 11,364
Mutual Funds - Total	SUB6140	\$ 23,751	\$ 0	\$ 0	\$ 0	\$ 25,348
Money Market	FS428	\$ 23,195	\$ 0	\$ 0	\$ 0	\$ 17,555
Equity	FS431	\$ 366	\$ 0	\$ 0	\$ 0	\$ 5,473
Other	FS437	\$ 190	\$ 0	\$ 0	\$ 0	\$ 2,320
Common Trust Funds and Collective Investment Funds	FS463	\$ 5,797	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 9,750	\$ 0	\$ 0	\$ 0	\$ 2,703
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 111,342	\$ 0	\$ 0	\$ 0	\$ 28,576
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 408
Real Estate	FS455	\$ 3,498	\$ 0	\$ 0	\$ 0	\$ 299
Miscellaneous Assets	FS460	\$ 204,534	\$ 9,317	\$ 11,904	\$ 15,429	\$ 20,986
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 7,321	\$ 0	\$ 0	\$ 0	\$ 4,264
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS416	\$ 951	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 58	\$ 0	\$ 0	\$ 0	\$ 521
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6141	\$ 1,744	\$ 0	\$ 0	\$ 0	\$ 1,199
Money Market	FS429	\$ 1,188	\$ 0	\$ 0	\$ 0	\$ 563
Equity	FS432	\$ 238	\$ 0	\$ 0	\$ 0	\$ 575
Other	FS438	\$ 318	\$ 0	\$ 0	\$ 0	\$ 61
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	\$ 239	\$ 0	\$ 0	\$ 0	\$ 98
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 4,204	\$ 0	\$ 0	\$ 0	\$ 2,446
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 125	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Other Accounts	FS42	\$ 42,104	\$ 0	\$ 0	\$ 0	\$ 30,523
Non-Interest-Bearing Deposits	FS412	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 27,091	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 4,584	\$ 0	\$ 0	\$ 0	\$ 3,602
State, County and Municipal Obligations	FS427	\$ 1,921	\$ 0	\$ 0	\$ 0	\$ 603
Mutual Funds - Total	SUB6142	\$ 1,006	\$ 0	\$ 0	\$ 0	\$ 5,119
Money Market	FS430	\$ 1,006	\$ 0	\$ 0	\$ 0	\$ 4,012
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,107
Common Trust Funds and Collective Investment Funds	FS465	\$ 419	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 1,830	\$ 0	\$ 0	\$ 0	\$ 4,886
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 4,861	\$ 0	\$ 0	\$ 0	\$ 16,313
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 321	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 65	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	34
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	563	0	0	0	0
Corporate and Municipal Trusteeships	FS510	551	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	12	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 70,361	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	4	0	0	0	0
Domestic Equity	FS610	2	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	1	0	0	0	0
Municipal Bond	FS650	1	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	\$ 6,194	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 2,895	\$ 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	\$ 1,520	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 1,779	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 11,597,693	\$ 11,419,534	\$ 11,029,534	\$ 10,607,426	\$ 10,259,514
Equity Capital Deductions - Total	SUB1631	\$ 378,503	\$ 200,811	\$ 210,945	\$ 274,885	\$ 544,620
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 201,156	\$ 187,433	\$ 191,008	\$ 193,163	\$ 195,765
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 177,347	\$ 13,378	\$ 19,937	\$ 81,722	\$ 348,855
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 362,948	\$ 366,768	\$ 552,228	\$ 846,367	\$ 1,069,341
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 361,850	\$ 365,823	\$ 551,097	\$ 845,912	\$ 1,068,886
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 1,098	\$ 945	\$ 1,131	\$ 455	\$ 455
Tier 1 (Core) Capital	CCR20	\$ 11,582,138	\$ 11,585,491	\$ 11,370,817	\$ 11,178,908	\$ 10,784,235
Total Assets (SC60)	CCR205	\$ 110,706,090	\$ 112,256,360	\$ 115,452,432	\$ 118,914,918	\$ 117,858,426
Asset Deductions - Total	SUB1651	\$ 378,503	\$ 200,811	\$ 210,945	\$ 274,885	\$ 544,620
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 201,156	\$ 187,433	\$ 191,008	\$ 193,163	\$ 195,765
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 177,347	\$ 13,378	\$ 19,937	\$ 81,722	\$ 348,855
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 282,221	\$ 251,247	\$ 486,957	\$ 855,682	\$ 1,082,965
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 281,593	\$ 250,595	\$ 486,281	\$ 855,682	\$ 1,082,965
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 628	\$ 652	\$ 676	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 110,609,808	\$ 112,306,796	\$ 115,728,444	\$ 119,495,715	\$ 118,396,771
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,725,284	\$ 4,493,111	\$ 4,629,152	\$ 4,779,830	\$ 4,735,872
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,582,138	\$ 11,585,491	\$ 11,370,817	\$ 11,178,908	\$ 10,784,235
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 554,977	\$ 565,775	\$ 572,266	\$ 516,948	\$ 498,071
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 554,977	\$ 565,775	\$ 572,266	\$ 516,948	\$ 498,071
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 554,977	\$ 565,775	\$ 572,266	\$ 516,948	\$ 498,071
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 927
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 12,137,115	\$ 12,151,266	\$ 11,943,083	\$ 11,695,856	\$ 11,281,379
0% R/W Category - Cash	CCR400	\$ 340,880	\$ 285,810	\$ 279,793	\$ 278,084	\$ 279,710
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 8,678,806	\$ 6,487,860	\$ 6,377,928	\$ 5,187,854	\$ 2,321,994
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 5,834,984	\$ 5,857,385	\$ 5,843,113	\$ 5,865,376	\$ 6,109,818
0% R/W Category - Other	CCR415	\$ 2,271,124	\$ 2,568,706	\$ 2,832,174	\$ 4,738,191	\$ 4,516,169
0% R/W Category - Assets Total	CCR420	\$ 17,125,794	\$ 15,199,761	\$ 15,333,008	\$ 16,069,505	\$ 13,227,691
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	\$ 10,876,531	\$ 11,645,138	\$ 12,374,946	\$ 12,945,282	\$ 13,519,259
20% R/W Category - Claims on FHLBs	CCR435	\$ 743,658	\$ 766,078	\$ 778,937	\$ 778,337	\$ 774,580
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,601	\$ 4,416	\$ 5,483	\$ 5,444	\$ 5,971
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,000,403	\$ 236,421	\$ 262,263	\$ 1,312,342	\$ 758,055
20% R/W Category - Other	CCR450	\$ 17,311,226	\$ 18,516,563	\$ 19,712,575	\$ 21,170,450	\$ 22,630,017
20% R/W Category - Assets Total	CCR455	\$ 29,936,419	\$ 31,168,616	\$ 33,134,204	\$ 36,211,855	\$ 37,687,882
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,987,285	\$ 6,233,723	\$ 6,626,843	\$ 7,242,371	\$ 7,537,577
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 48,850,050	\$ 48,593,911	\$ 49,505,925	\$ 48,300,610	\$ 49,641,834
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 0	\$ 0	\$ 0	\$ 474	\$ 409
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,595,821	\$ 2,772,873	\$ 2,949,583	\$ 2,887,206	\$ 2,908,453
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,709	\$ 11,847	\$ 14,868	\$ 14,746	\$ 15,491
50% R/W Category - Other	CCR480	\$ 596,455	\$ 597,428	\$ 623,274	\$ 625,574	\$ 634,340
50% R/W Category - Assets Total	CCR485	\$ 52,056,035	\$ 51,976,059	\$ 53,093,650	\$ 51,828,610	\$ 53,200,527
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 26,028,019	\$ 25,988,031	\$ 26,546,826	\$ 25,914,306	\$ 26,600,264

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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	\$ 4,275,253	\$ 4,411,390	\$ 4,676,118	\$ 5,132,613	\$ 5,277,319
100% R/W Category - All Other Assets	CCR506	\$ 11,661,257	\$ 13,984,810	\$ 14,306,449	\$ 16,212,565	\$ 15,211,255
100% R/W Category - Assets Total	CCR510	\$ 15,936,510	\$ 18,396,200	\$ 18,982,567	\$ 21,345,178	\$ 20,488,574
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,936,510	\$ 18,396,200	\$ 18,982,567	\$ 21,345,178	\$ 20,488,574
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 115,054,758	\$ 116,740,636	\$ 120,543,429	\$ 125,455,148	\$ 124,604,674
Subtotal Risk-Weighted Assets	CCR75	\$ 47,951,812	\$ 50,617,953	\$ 52,156,234	\$ 54,501,855	\$ 54,626,414
Excess Allowances for Loan and Lease Losses	CCR530	\$ 283,541	\$ 249,807	\$ 527,079	\$ 629,072	\$ 654,173
Total Risk-Weighted Assets	CCR78	\$ 47,668,271	\$ 50,368,146	\$ 51,629,155	\$ 53,872,783	\$ 53,972,241
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,045,822	\$ 4,029,452	\$ 4,130,332	\$ 4,309,822	\$ 4,317,781
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.47%	10.32%	9.83%	9.36%	9.11%
Total Risk-Based Capital Ratio	CCR820	25.46%	24.12%	23.13%	21.71%	20.90%
Tier 1 Risk-Based Capital Ratio	CCR830	24.30%	23.00%	22.02%	20.75%	19.98%
Tangible Equity Ratio	CCR840	10.47%	10.32%	9.83%	9.36%	9.11%

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	\$ 2,079,805	\$ 2,159,976	\$ 2,062,667	\$ 1,978,991	\$ 828,325
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 2,027	\$ 2,231	\$ 2,110	\$ 2,310	\$ 2,140
Available-for-Sale Securities	FV151	\$ 2,029,636	\$ 2,093,702	\$ 2,024,422	\$ 1,928,493	\$ 786,930
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	\$ 48,142	\$ 64,043	\$ 36,135	\$ 48,188	\$ 39,255
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 24,414,429	\$ 23,344,143	\$ 23,986,071	\$ 23,124,735	\$ 22,087,906
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 24,406,546	\$ 23,328,424	\$ 23,965,437	\$ 23,122,691	\$ 22,087,906
Loans and Leases	FV212	\$ 6,960	\$ 15,496	\$ 20,634	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 923	\$ 223	\$ 0	\$ 2,044	\$ 0
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 880,463	\$ 873,599	\$ 854,795	\$ 858,582	\$ 817,505
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	\$ 879,598	\$ 869,418	\$ 846,154	\$ 858,582	\$ 817,505
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 865	\$ 4,181	\$ 8,641	\$ 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	\$ 27,374,697	\$ 26,377,718	\$ 26,903,533	\$ 25,962,308	\$ 23,733,736
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 2,027	\$ 2,231	\$ 2,110	\$ 2,310	\$ 2,140
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 27,315,780	\$ 26,291,544	\$ 26,836,013	\$ 25,909,766	\$ 23,692,341
Loans and Leases - Total FV Measurements	FV21	\$ 6,960	\$ 15,496	\$ 20,634	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 1,788	\$ 4,404	\$ 8,641	\$ 2,044	\$ 0
All Other Financial Assets - Total FV Measurements	FV31	\$ 48,142	\$ 64,043	\$ 36,135	\$ 48,188	\$ 39,255
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

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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	\$ 27,374,697	\$ 26,377,718	\$ 26,903,533	\$ 25,962,308	\$ 23,733,736
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 2,027	\$ 2,231	\$ 2,110	\$ 2,310	\$ 2,140
Available-for-Sale Securities - Total, After Netting	FV16	\$ 27,315,780	\$ 26,291,544	\$ 26,836,013	\$ 25,909,766	\$ 23,692,341
Loans and Leases - Total, After Netting	FV22	\$ 6,960	\$ 15,496	\$ 20,634	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 1,788	\$ 4,404	\$ 8,641	\$ 2,044	\$ 0
All Other Financial Assets - Total, After Netting	FV32	\$ 48,142	\$ 64,043	\$ 36,135	\$ 48,188	\$ 39,255
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 5,267	\$ 1,926	\$ 1,877	\$ 1,550	\$ 2,774
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 5,267	\$ 1,926	\$ 1,877	\$ 1,550	\$ 2,774
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	\$ 162,487	\$ 198,423	\$ 149,357	\$ 11,147	\$ 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	\$ 162,487	\$ 198,423	\$ 149,357	\$ 11,147	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 6	\$ 10	\$ 349	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 6	\$ 10	\$ 349	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 167,760	\$ 200,359	\$ 151,583	\$ 12,697	\$ 2,774
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 5,267	\$ 1,926	\$ 1,877	\$ 1,550	\$ 2,774
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	\$ 162,493	\$ 198,433	\$ 149,706	\$ 11,147	\$ 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	\$ 167,760	\$ 200,359	\$ 151,583	\$ 12,697	\$ 2,774
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 5,267	\$ 1,926	\$ 1,877	\$ 1,550	\$ 2,774
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	\$ 162,493	\$ 198,433	\$ 149,706	\$ 11,147	\$ 0
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	2	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 37,266	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 359,706	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 613	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 22,203	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	0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 377	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	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	\$ 2,470	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 28,654	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.