

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:58 PM	TFR Industry Aggregate Report 93042 - OTS-Regulated: Pennsylvania 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	34	35	36	36	36

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	1	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		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	\$ 10,796,605	\$ 13,252,502	\$ 13,472,304	\$ 13,777,626	\$ 14,537,625
Cash and Non-Interest-Earning Deposits	SC110	\$ 912,317	\$ 1,004,850	\$ 1,018,605	\$ 1,003,659	\$ 996,916
Interest-Earning Deposits in FHLBs	SC112	\$ 452,964	\$ 523,095	\$ 456,361	\$ 522,426	\$ 393,257
Other Interest-Earning Deposits	SC118	\$ 1,235,019	\$ 3,555,334	\$ 1,298,099	\$ 716,325	\$ 1,735,986
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 13,089	\$ 62,006	\$ 63,317	\$ 39,291	\$ 57,944
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 953,004	\$ 1,132,329	\$ 1,007,273	\$ 1,688,806	\$ 2,628,898
Equity Securities Carried at Fair Value	SC140	\$ 37,994	\$ 29,385	\$ 40,681	\$ 40,485	\$ 47,559
State and Municipal Obligations	SC180	\$ 2,113,562	\$ 2,271,573	\$ 2,800,948	\$ 2,299,545	\$ 1,979,417
Securities Backed by Nonmortgage Loans	SC182	\$ 2,473,193	\$ 2,238,234	\$ 3,863,868	\$ 4,057,352	\$ 3,265,976
Other Investment Securities	SC185	\$ 2,538,831	\$ 2,376,725	\$ 2,839,706	\$ 3,333,062	\$ 3,351,376
Accrued Interest Receivable	SC191	\$ 66,632	\$ 58,971	\$ 83,446	\$ 76,675	\$ 80,296
Mortgage-Backed Securities - Gross	SUB0072	\$ 8,395,840	\$ 6,897,880	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450
Mortgage-Backed Securities - Total	SC22	\$ 8,395,840	\$ 6,897,880	\$ 6,726,129	\$ 6,298,452	\$ 5,680,450
Pass-Through - Total	SUB0073	\$ 5,711,989	\$ 5,588,264	\$ 5,377,254	\$ 4,885,157	\$ 4,168,241
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 4,932,966	\$ 4,740,998	\$ 4,370,001	\$ 3,882,897	\$ 3,123,521
Other Pass-Through	SC215	\$ 779,023	\$ 847,266	\$ 1,007,253	\$ 1,002,260	\$ 1,044,720
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,652,350	\$ 1,281,345	\$ 1,320,219	\$ 1,384,573	\$ 1,485,956
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,706,118	\$ 270,106	\$ 270,771	\$ 320,004	\$ 349,221
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 94,406	\$ 80,999	\$ 86,239	\$ 89,831	\$ 99,534
Other	SC222	\$ 851,826	\$ 930,240	\$ 963,209	\$ 974,738	\$ 1,037,201
Accrued Interest Receivable	SC228	\$ 31,501	\$ 28,271	\$ 28,656	\$ 28,722	\$ 26,253
Mortgage Loans - Gross	SUB0092	\$ 46,762,507	\$ 46,028,858	\$ 45,985,472	\$ 46,568,354	\$ 45,521,827

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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	\$ 46,113,060	\$ 45,499,574	\$ 45,489,111	\$ 46,089,737	\$ 45,022,111
Construction Loans - Total	SUB0100	\$ 940,245	\$ 1,206,306	\$ 1,298,457	\$ 1,832,345	\$ 2,390,441
Residential - Total	SUB0110	\$ 425,458	\$ 533,565	\$ 580,580	\$ 697,801	\$ 768,124
1-4 Dwelling Units	SC230	\$ 264,754	\$ 299,565	\$ 323,441	\$ 394,907	\$ 441,384
Multifamily (5 or more) Dwelling Units	SC235	\$ 160,704	\$ 234,000	\$ 257,139	\$ 302,894	\$ 326,740
Nonresidential Property	SC240	\$ 514,787	\$ 672,741	\$ 717,877	\$ 1,134,544	\$ 1,622,317
Permanent Loans - Total	SUB0121	\$ 45,686,836	\$ 44,685,460	\$ 44,537,813	\$ 44,584,951	\$ 42,984,790
Residential - Total	SUB0131	\$ 33,721,234	\$ 32,775,922	\$ 32,532,561	\$ 32,712,888	\$ 31,673,777
1-4 Dwelling Units - Total	SUB0141	\$ 26,835,846	\$ 26,695,489	\$ 26,779,123	\$ 26,811,097	\$ 26,600,311
Revolving Open-End Loans	SC251	\$ 5,602,723	\$ 5,520,212	\$ 5,385,351	\$ 5,246,305	\$ 5,173,399
All Other - First Liens	SC254	\$ 19,654,206	\$ 19,365,320	\$ 19,459,466	\$ 19,541,043	\$ 19,296,761
All Other - Junior Liens	SC255	\$ 1,578,917	\$ 1,809,957	\$ 1,934,306	\$ 2,023,749	\$ 2,130,151
Multifamily (5 or more) Dwelling Units	SC256	\$ 6,885,388	\$ 6,080,433	\$ 5,753,438	\$ 5,901,791	\$ 5,073,466
Nonresidential Property (Except Land)	SC260	\$ 11,632,779	\$ 11,560,796	\$ 11,651,020	\$ 11,465,334	\$ 10,875,627
Land	SC265	\$ 332,823	\$ 348,742	\$ 354,232	\$ 406,729	\$ 435,386
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,045,594	\$ 327,262	\$ - 581,026	\$ 1,042,065	\$ 118,343
Accrued Interest Receivable	SC272	\$ 112,729	\$ 121,815	\$ 125,332	\$ 126,393	\$ 124,059
Advances for Taxes and Insurance	SC275	\$ 22,697	\$ 15,277	\$ 23,870	\$ 24,665	\$ 22,537
Allowance for Loan and Lease Losses	SC283	\$ 649,447	\$ 529,284	\$ 496,361	\$ 478,617	\$ 499,716
Nonmortgage Loans - Gross	SUB0162	\$ 13,583,394	\$ 14,032,186	\$ 14,658,435	\$ 14,623,711	\$ 15,816,644
Nonmortgage Loans - Total	SC31	\$ 13,193,299	\$ 13,525,278	\$ 14,093,258	\$ 14,014,867	\$ 15,258,977
Commercial Loans - Total	SC32	\$ 10,965,785	\$ 11,076,006	\$ 11,318,516	\$ 10,811,201	\$ 11,456,959
Secured	SC300	\$ 7,606,510	\$ 7,899,591	\$ 8,211,838	\$ 9,055,797	\$ 9,554,235
Unsecured	SC303	\$ 2,849,434	\$ 2,660,547	\$ 2,549,095	\$ 1,208,015	\$ 1,337,033
Credit Card Loans Outstanding-Business	SC304	\$ 2,211	\$ 2,479	\$ 2,386	\$ 2,246	N/A
Lease Receivables	SC306	\$ 509,841	\$ 515,868	\$ 557,583	\$ 547,389	\$ 565,691
Consumer Loans - Total	SC35	\$ 2,549,494	\$ 2,886,499	\$ 3,268,885	\$ 3,735,264	\$ 4,281,330
Loans on Deposits	SC310	\$ 28,412	\$ 30,227	\$ 29,977	\$ 31,631	\$ 33,713
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,075	\$ 2,045	\$ 2,270	\$ 2,152	\$ 2,532
Education Loans	SC320	\$ 144,889	\$ 151,242	\$ 168,486	\$ 250,392	\$ 351,382
Auto Loans	SC323	\$ 1,846,450	\$ 2,162,577	\$ 2,520,017	\$ 2,897,493	\$ 3,321,628
Mobile Home Loans	SC326	\$ 42,149	\$ 43,273	\$ 44,680	\$ 46,175	\$ 48,822
Credit Cards	SC328	\$ 23,640	\$ 21,308	\$ 20,974	\$ 19,445	\$ 21,362
Other, Including Lease Receivables	SC330	\$ 461,879	\$ 475,827	\$ 482,481	\$ 487,976	\$ 501,891

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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	\$ 68,115	\$ 69,681	\$ 71,034	\$ 77,246	\$ 78,355
Allowance for Loan and Lease Losses	SC357	\$ 390,095	\$ 506,908	\$ 565,177	\$ 608,844	\$ 557,667
Reposessed Assets - Gross	SUB0201	\$ 203,702	\$ 208,556	\$ 150,271	\$ 130,025	\$ 116,000
Reposessed Assets - Total	SC40	\$ 203,702	\$ 208,556	\$ 150,271	\$ 129,988	\$ 115,963
Real Estate - Total	SUB0210	\$ 195,128	\$ 190,774	\$ 135,287	\$ 116,327	\$ 97,074
Construction	SC405	\$ 3,801	\$ 3,200	\$ 4,120	\$ 3,394	\$ 7,113
Residential - Total	SUB0225	\$ 108,762	\$ 125,315	\$ 109,184	\$ 93,586	\$ 71,679
1-4 Dwelling Units	SC415	\$ 74,799	\$ 79,518	\$ 70,486	\$ 51,800	\$ 45,572
Multifamily (5 or more) Dwelling Units	SC425	\$ 33,963	\$ 45,797	\$ 38,698	\$ 41,786	\$ 26,107
Nonresidential (Except Land)	SC426	\$ 63,976	\$ 54,135	\$ 14,258	\$ 11,053	\$ 12,195
Land	SC428	\$ 18,438	\$ 7,961	\$ 7,725	\$ 8,294	\$ 6,087
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 151	\$ 163	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 8,574	\$ 17,782	\$ 14,984	\$ 13,698	\$ 18,926
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 37	\$ 37
Real Estate Held for Investment	SC45	\$ 2,373	\$ 2,333	\$ 2,372	\$ 2,355	\$ 2,373
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 898,374	\$ 959,553	\$ 973,156	\$ 991,640	\$ 1,006,317
Federal Home Loan Bank Stock	SC510	\$ 734,500	\$ 791,966	\$ 800,249	\$ 805,488	\$ 805,402
Other	SC540	\$ 163,874	\$ 167,587	\$ 172,907	\$ 186,152	\$ 200,915
Office Premises and Equipment	SC55	\$ 764,440	\$ 725,310	\$ 678,803	\$ 663,893	\$ 674,735
Other Assets - Gross	SUB0262	\$ 8,363,327	\$ 8,360,780	\$ 8,707,727	\$ 9,056,893	\$ 9,066,321
Other Assets - Total	SC59	\$ 8,335,826	\$ 8,005,593	\$ 8,351,219	\$ 8,710,398	\$ 8,729,719
Key Person Life Insurance	SC615	\$ 80,994	\$ 80,207	\$ 75,068	\$ 74,806	\$ 74,109
Other	SC625	\$ 1,587,598	\$ 1,586,774	\$ 1,589,710	\$ 1,912,184	\$ 1,904,159
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 151,692	\$ 125,722	\$ 143,842	\$ 150,424	\$ 144,869
Nonmortgage Loans	SC644	\$ 1,258	\$ 1,187	\$ 1,266	\$ 1,303	\$ 1,332
Goodwill & Other Intangible Assets	SC660	\$ 3,570,408	\$ 3,584,758	\$ 3,598,937	\$ 3,616,126	\$ 3,611,403
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 2,525	\$ 2,227	\$ 2,524	\$ 2,674	\$ 4,710
Other Assets	SC689	\$ 2,968,852	\$ 2,979,905	\$ 3,296,380	\$ 3,299,376	\$ 3,325,739
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	\$ 27,501	\$ 355,187	\$ 356,508	\$ 346,495	\$ 336,602
General Valuation Allowances - Total	SUB2092	\$ 1,067,043	\$ 1,391,379	\$ 1,418,046	\$ 1,433,993	\$ 1,394,022
Total Assets - Gross	SUB0283	\$ 89,770,562	\$ 90,467,958	\$ 91,354,669	\$ 92,112,949	\$ 92,422,292
Total Assets	SC60	\$ 88,703,519	\$ 89,076,579	\$ 89,936,623	\$ 90,678,956	\$ 91,028,270
Deposits and Escrows - Total	SC71	\$ 55,094,263	\$ 54,009,257	\$ 55,072,821	\$ 55,002,148	\$ 56,782,205
Deposits	SC710	\$ 54,373,146	\$ 53,302,991	\$ 54,581,358	\$ 54,526,709	\$ 56,304,420
Escrows	SC712	\$ 735,363	\$ 722,671	\$ 509,978	\$ 490,779	\$ 479,052
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 14,246	\$- 16,405	\$- 18,515	\$- 15,340	\$- 1,267
Borrowings - Total	SC72	\$ 17,485,029	\$ 19,027,385	\$ 20,805,403	\$ 21,746,217	\$ 20,735,594
Advances from FHLBank	SC720	\$ 11,089,526	\$ 12,304,517	\$ 13,300,663	\$ 12,246,722	\$ 13,540,125
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,561,100	\$ 3,895,199	\$ 3,462,856	\$ 4,303,631	\$ 1,563,203
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,472,921	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,361,482	\$ 1,361,994	\$ 2,578,344	\$ 3,590,811	\$ 3,968,868
Other Liabilities - Total	SC75	\$ 1,892,066	\$ 2,105,821	\$ 2,150,447	\$ 2,285,352	\$ 1,978,721
Accrued Interest Payable - Deposits	SC763	\$ 15,669	\$ 25,947	\$ 19,352	\$ 33,549	\$ 32,528
Accrued Interest Payable - Other	SC766	\$ 78,266	\$ 80,183	\$ 158,177	\$ 149,783	\$ 151,342
Accrued Taxes	SC776	\$ 132,265	\$ 101,336	\$ 117,091	\$ 106,294	\$ 100,237
Accounts Payable	SC780	\$ 229,480	\$ 215,186	\$ 205,760	\$ 200,235	\$ 232,632
Deferred Income Taxes	SC790	\$ 2,208	\$ 6,319	\$ 7,356	\$ 6,399	\$ 5,656
Other Liabilities and Deferred Income	SC796	\$ 1,434,178	\$ 1,676,850	\$ 1,642,711	\$ 1,789,092	\$ 1,456,326
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	\$ 74,471,358	\$ 75,142,463	\$ 78,028,671	\$ 79,033,717	\$ 79,496,520

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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
Stock - Total	SUB0311	\$ 14,090,410	\$ 14,138,563	\$ 12,312,266	\$ 12,269,536	\$ 12,257,655
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 1,672	\$ 1,744	\$ 1,741	\$ 1,741	\$ 1,741
Paid in Excess of Par	SC830	\$ 14,088,738	\$ 14,136,819	\$ 12,310,525	\$ 12,267,795	\$ 12,255,914
Accumulated Other Comprehensive Income - Total	SC86	\$- 241,466	\$- 129,370	\$- 152,380	\$- 287,438	\$- 337,168
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 82,731	\$ 72,076	\$ 23,902	\$- 131,909	\$- 160,635
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 110,930	\$- 158,432	\$- 131,933	\$- 110,800	\$- 131,431
Other	SC870	\$- 47,805	\$- 43,014	\$- 44,349	\$- 44,729	\$- 45,102
Retained Earnings	SC880	\$ 245,826	\$- 211,898	\$- 388,169	\$- 476,060	\$- 527,504
Other Components of Equity Capital	SC891	\$- 11,616	\$- 11,849	\$- 12,108	\$- 8,873	\$- 9,048
Total Savings Association Equity Capital	SC80	\$ 14,083,154	\$ 13,785,446	\$ 11,759,609	\$ 11,497,165	\$ 11,383,935
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 149,007	\$ 148,673	\$ 148,343	\$ 148,076	\$ 147,814
Total Equity Capital	SC84	\$ 14,232,161	\$ 13,934,119	\$ 11,907,952	\$ 11,645,241	\$ 11,531,749
Total Liabilities and Equity Capital	SC90	\$ 88,703,519	\$ 89,076,582	\$ 89,936,623	\$ 90,678,958	\$ 91,028,269

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 825,699	\$ 856,403	\$ 868,114	\$ 887,274	\$ 895,899
Deposits and Investment Securities	SO115	\$ 65,539	\$ 80,014	\$ 85,573	\$ 83,174	\$ 85,273
Mortgage-Backed Securities	SO125	\$ 65,969	\$ 67,560	\$ 67,094	\$ 63,014	\$ 62,574
Mortgage Loans	SO141	\$ 534,913	\$ 540,062	\$ 542,540	\$ 553,145	\$ 543,628
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,060	\$ 2,682	\$ 2,421	\$ 2,313	\$ 2,598
Nonmortgage Loans - Total	SUB0950	\$ 154,731	\$ 164,383	\$ 169,594	\$ 184,351	\$ 200,382
Commercial Loans and Leases	SO160	\$ 109,660	\$ 113,834	\$ 112,982	\$ 118,392	\$ 127,463
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,362	\$ 1,520	\$ 1,016	\$ 1,193	\$ 1,754
Consumer Loans and Leases	SO171	\$ 45,071	\$ 50,549	\$ 56,612	\$ 65,959	\$ 72,919
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 125	\$ 182	\$- 124	\$ 84	\$- 310
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 587	\$ 544	\$ 518	\$ 609	\$ 608
Federal Home Loan Bank Stock	SO181	\$ 586	\$ 542	\$ 518	\$ 608	\$ 625

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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	\$ 1	\$ 2	\$ 0	\$ 1	\$- 17
Interest Expense - Total	SO21	\$ 252,308	\$ 271,346	\$ 290,996	\$ 327,816	\$ 352,621
Deposits	SO215	\$ 93,700	\$ 96,345	\$ 102,704	\$ 118,590	\$ 156,696
Escrows	SO225	\$ 166	\$ 158	\$ 208	\$ 191	\$ 162
Advances from FHLBank	SO230	\$ 118,590	\$ 130,025	\$ 144,685	\$ 153,042	\$ 151,435
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 22,150	\$ 22,328	\$ 23,069	\$ 23,113	\$ 23,759
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 17,702	\$ 22,490	\$ 20,330	\$ 32,880	\$ 20,569
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 573,978	\$ 585,601	\$ 577,636	\$ 560,067	\$ 543,886
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 181,384	\$ 189,638	\$ 208,404	\$ 220,000	\$ 329,181
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 392,594	\$ 395,963	\$ 369,232	\$ 340,067	\$ 214,705
Noninterest Income - Total	SO42	\$ 198,940	\$ 319,465	\$ 248,791	\$ 228,935	\$ 101,634
Mortgage Loan Servicing Fees	SO410	\$ 39,358	\$ 1,182	\$ 11,028	\$ 29,187	\$ 6,526
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 13,966	\$- 15,796	\$- 14,399	\$- 15,516	\$- 14,502
Other Fees and Charges	SO420	\$ 168,479	\$ 172,813	\$ 182,008	\$ 170,318	\$ 186,801
Net Income (Loss) - Total	SUB0451	\$- 5,667	\$ 149,240	\$ 58,762	\$ 33,320	\$- 43,837
Sale of Available-for-Sale Securities	SO430	\$ 3,192	\$ 136,282	\$ 51,072	\$ 25,877	\$ 2,230
Sale of Loans and Leases Held for Sale	SO431	\$ 7,494	\$ 7,996	\$ 5,894	\$ 8,359	\$- 38,952
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 60
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,244	\$- 1,295	\$- 3,656	\$- 579	\$- 48,768
Operations & Sale of Repossessed Assets	SO461	\$- 4,692	\$- 6,932	\$- 5,474	\$- 3,655	\$- 5,882
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 1	\$ 6	\$ 2	\$ 6	\$ 3
Sale of Loans Held for Investment	SO475	\$ 355	\$ 456	\$ 359	\$ 40	\$ 556
Sale of Other Assets Held for Investment	SO477	\$ 1,187	\$- 168	\$- 81	\$- 526	\$ 7
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 13,204	\$ 11,600	\$ 6,990	\$ 3,219	\$- 1,739
Other Noninterest Income	SO488	\$ 11,980	\$ 13,321	\$ 15,048	\$ 12,205	\$ 15,414
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 96,477	\$ 465,130	\$ 490,604	\$ 495,946	\$ 565,044
All Personnel Compensation and Expense	SO510	\$ 209,452	\$ 213,907	\$ 201,734	\$ 200,218	\$ 204,062
Legal Expense	SO520	\$ 1,697	\$ 4,905	\$ 1,102	\$ 3,151	\$ 6,556
Office Occupancy and Equipment Expense	SO530	\$ 115,429	\$ 117,384	\$ 118,738	\$ 118,721	\$ 123,555
Marketing and Other Professional Services	SO540	\$ 41,519	\$ 36,705	\$ 39,449	\$ 37,007	\$ 30,290
Loan Servicing Fees	SO550	\$ 7,241	\$ 7,698	\$ 8,196	\$ 8,831	\$ 9,551
Goodwill and Other Intangibles Expense	SO560	\$ 15,969	\$ 16,553	\$ 17,416	\$ 18,354	\$ 16,982
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 397,577	\$- 1,298	\$ 10,059	\$ 10,038	\$ 43,846
Other Noninterest Expense	SO580	\$ 102,747	\$ 69,276	\$ 93,910	\$ 99,626	\$ 130,202
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	\$ 495,057	\$ 250,298	\$ 127,419	\$ 73,056	\$- 248,705
Income Taxes - Total	SO71	\$ 31,669	\$ 47,204	\$ 26,885	\$ 12,507	\$- 58,378
Federal	SO710	\$ 29,921	\$ 44,273	\$ 24,409	\$ 10,531	\$- 50,241
State, Local & Other	SO720	\$ 1,748	\$ 2,931	\$ 2,476	\$ 1,976	\$- 8,137
Income (Loss) Before Extraordinary Items	SO81	\$ 463,388	\$ 203,094	\$ 100,534	\$ 60,549	\$- 190,327
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 463,388	\$ 203,094	\$ 100,534	\$ 60,549	\$- 190,327
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,232	\$ 5,219	\$ 5,198	\$ 5,264	\$ 5,229
Net Income (Loss) Attributable to Savings Association	SO91	\$ 458,156	\$ 197,875	\$ 95,336	\$ 55,285	\$- 195,556
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 3,403,662	\$ 2,601,434	\$ 1,755,388	\$ 887,274	\$ 3,694,913
YTD - Deposits and Investment Securities	Y_SO115	\$ 310,759	\$ 247,764	\$ 168,747	\$ 83,174	\$ 264,188

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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	\$ 256,750	\$ 196,434	\$ 130,108	\$ 63,014	\$ 278,197
YTD - Mortgage Loans	Y_SO141	\$ 2,150,966	\$ 1,628,274	\$ 1,095,685	\$ 553,145	\$ 2,242,909
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 10,436	\$ 7,392	\$ 4,734	\$ 2,313	\$ 10,097
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 451,311	\$ 344,628	\$ 231,374	\$ 118,392	\$ 544,928
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 5,076	\$ 3,723	\$ 2,209	\$ 1,193	\$ 6,477
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 218,099	\$ 173,079	\$ 122,571	\$ 65,959	\$ 344,432
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 265	\$ 140	\$ - 40	\$ 84	\$ 3,685
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 2,258	\$ 1,671	\$ 1,127	\$ 609	\$ 2,234
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,254	\$ 1,668	\$ 1,126	\$ 608	\$ 2,246
YTD - Other	Y_SO185	\$ 4	\$ 3	\$ 1	\$ 1	\$ - 12
YTD - Interest Expense - Total	Y_SO21	\$ 1,131,434	\$ 885,877	\$ 618,812	\$ 327,816	\$ 1,723,137
YTD - Deposits	Y_SO215	\$ 404,188	\$ 315,918	\$ 221,294	\$ 118,590	\$ 889,073
YTD - Escrows	Y_SO225	\$ 723	\$ 557	\$ 399	\$ 191	\$ 697
YTD - Advances from FHLBank	Y_SO230	\$ 542,526	\$ 425,206	\$ 297,727	\$ 153,042	\$ 654,839
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 90,660	\$ 68,510	\$ 46,182	\$ 23,113	\$ 99,240
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 93,337	\$ 75,686	\$ 53,210	\$ 32,880	\$ 79,288
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	\$ 2,274,486	\$ 1,717,228	\$ 1,137,703	\$ 560,067	\$ 1,974,010
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 794,987	\$ 616,142	\$ 428,404	\$ 220,000	\$ 1,310,205
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,479,499	\$ 1,101,086	\$ 709,299	\$ 340,067	\$ 663,805
YTD - Noninterest Income - Total	Y_SO42	\$ 995,167	\$ 798,414	\$ 477,726	\$ 228,935	\$ 483,893
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 80,685	\$ 41,327	\$ 40,215	\$ 29,187	\$ 55,072
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 59,652	\$ - 45,686	\$ - 29,915	\$ - 15,516	\$ - 65,610
YTD - Other Fees and Charges	Y_SO420	\$ 692,554	\$ 524,563	\$ 352,326	\$ 170,318	\$ 710,519
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 236,403	\$ 243,448	\$ 92,082	\$ 33,320	\$ - 95,118
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 217,215	\$ 215,401	\$ 76,949	\$ 25,877	\$ - 12,521

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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	\$ 29,678	\$ 22,184	\$ 14,253	\$ 8,359	\$- 71,769
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$- 67
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 6,635	\$- 5,489	\$- 4,235	\$- 579	\$- 186,555
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 20,738	\$- 16,046	\$- 9,129	\$- 3,655	\$- 16,611
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$- 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 15	\$ 14	\$ 8	\$ 6	\$ 10
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,210	\$ 855	\$ 399	\$ 40	\$ 1,851
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 418	\$- 769	\$- 607	\$- 526	\$ 174
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 8,605	\$ 21,809	\$ 10,209	\$ 3,219	\$ 3,817
YTD - Other Noninterest Income	Y_SO488	\$ 51,812	\$ 40,251	\$ 27,253	\$ 12,205	\$ 65,585
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,528,040	\$ 1,444,848	\$ 986,550	\$ 495,946	\$ 1,478,588
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 814,513	\$ 612,520	\$ 401,952	\$ 200,218	\$ 880,303
YTD - Legal Expense	Y_SO520	\$ 10,353	\$ 8,756	\$ 4,253	\$ 3,151	\$ 20,449
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 466,276	\$ 353,605	\$ 237,459	\$ 118,721	\$ 493,879
YTD - Marketing and Other Professional Services	Y_SO540	\$ 153,431	\$ 112,763	\$ 76,456	\$ 37,007	\$ 132,449
YTD - Loan Servicing Fees	Y_SO550	\$ 31,966	\$ 24,725	\$ 17,027	\$ 8,831	\$ 23,507
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 68,292	\$ 52,323	\$ 35,770	\$ 18,354	\$ 74,029
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$- 378,778	\$ 18,799	\$ 20,097	\$ 10,038	\$- 899,234
YTD - Other Noninterest Expense	Y_SO580	\$ 361,987	\$ 261,357	\$ 193,536	\$ 99,626	\$ 753,206
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 946,626	\$ 454,652	\$ 200,475	\$ 73,056	\$- 330,890
YTD - Income Taxes - Total	Y_SO71	\$ 117,372	\$ 86,596	\$ 39,392	\$ 12,507	\$- 482,621
YTD - Federal	Y_SO710	\$ 108,334	\$ 79,213	\$ 34,940	\$ 10,531	\$- 481,243
YTD - State, Local, and Other	Y_SO720	\$ 9,038	\$ 7,383	\$ 4,452	\$ 1,976	\$- 1,378
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 829,254	\$ 368,056	\$ 161,083	\$ 60,549	\$ 151,731
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 829,254	\$ 368,056	\$ 161,083	\$ 60,549	\$ 151,731
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 6,635	\$- 5,489	\$- 4,235	\$- 579	\$- 186,555
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 808,327	\$ 352,361	\$ 150,621	\$ 55,285	\$ 130,774

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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	\$ 1,386,801	\$ 1,414,462	\$ 1,434,000	\$ 1,394,028	\$ 1,418,160
Net Provision for Loss	VA115	\$- 219,235	\$ 186,274	\$ 218,358	\$ 229,168	\$ 372,998
Transfers	VA125	\$ 15,937	\$ 18,227	\$ 25,703	\$- 9,837	\$- 48,668
Recoveries	VA135	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919
Adjustments	VA145	\$ 46,629	\$- 16,477	\$- 40,074	\$ 45,141	\$- 61,469
Charge-offs	VA155	\$ 183,920	\$ 235,348	\$ 246,945	\$ 246,658	\$ 302,912
General Valuation Allowances - Ending Balance	VA165	\$ 1,067,049	\$ 1,391,383	\$ 1,418,055	\$ 1,434,001	\$ 1,394,028
Specific Valuation Allowances - Beginning Balance	VA108	\$ 447,407	\$ 466,234	\$ 492,194	\$ 482,605	\$ 435,212
Net Provision for Loss	VA118	\$ 3,042	\$ 2,066	\$ 105	\$ 870	\$ 29
Transfers	VA128	\$- 15,937	\$- 18,227	\$- 25,703	\$ 9,837	\$ 48,668
Adjustments	VA148	\$ 0	\$ 0	\$- 265	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,472	\$ 2,666	\$ 97	\$ 1,118	\$ 1,304
Specific Valuation Allowances - Ending Balance	VA168	\$ 432,040	\$ 447,407	\$ 466,234	\$ 492,194	\$ 482,605
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,834,208	\$ 1,880,696	\$ 1,926,194	\$ 1,876,633	\$ 1,853,372
Net Provision for Loss	VA120	\$- 216,193	\$ 188,340	\$ 218,463	\$ 230,038	\$ 373,027
Recoveries	VA140	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919
Adjustments	VA150	\$ 46,629	\$- 16,477	\$- 40,339	\$ 45,141	\$- 61,469
Charge-offs	VA160	\$ 186,392	\$ 238,014	\$ 247,042	\$ 247,776	\$ 304,216
Total Valuation Allowances - Ending Balance	VA170	\$ 1,499,089	\$ 1,838,790	\$ 1,884,289	\$ 1,926,195	\$ 1,876,633
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 183,920	\$ 235,348	\$ 246,945	\$ 246,658	\$ 302,912
Mortgage Loans - Total	VA46	\$ 109,456	\$ 137,167	\$ 136,401	\$ 101,415	\$ 147,038
Construction - Total	SUB2030	\$ 25,693	\$ 17,263	\$ 17,206	\$ 26,158	\$ 20,018
1-4 Dwelling Units	VA420	\$ 3,854	\$ 9,944	\$ 4,704	\$ 17,972	\$ 13,494
Multifamily (5 or more) Dwelling Units	VA430	\$ 7,232	\$ 6,834	\$ 1,825	\$ 991	\$ 4,406
Nonresidential Property	VA440	\$ 14,607	\$ 485	\$ 10,677	\$ 7,195	\$ 2,118
Permanent - Total	SUB2041	\$ 83,763	\$ 119,904	\$ 119,195	\$ 75,257	\$ 127,020
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 6,671	\$ 6,080	\$ 5,560	\$ 4,057	\$ 5,162
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 17,548	\$ 30,197	\$ 29,893	\$ 21,868	\$ 22,966
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 6,237	\$ 4,293	\$ 4,384	\$ 4,591	\$ 5,025
Multifamily (5 or more) Dwelling Units	VA470	\$ 8,175	\$ 41,861	\$ 46,973	\$ 23,385	\$ 51,252
Nonresidential Property (Except Land)	VA480	\$ 38,402	\$ 37,460	\$ 31,618	\$ 20,657	\$ 42,615
Land	VA490	\$ 6,730	\$ 13	\$ 767	\$ 699	\$ 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
Nonmortgage Loans - Total	VA56	\$ 73,602	\$ 98,173	\$ 110,415	\$ 145,098	\$ 155,693
Commercial Loans	VA520	\$ 50,875	\$ 74,951	\$ 85,923	\$ 108,019	\$ 114,865
Consumer Loans - Total	SUB2061	\$ 22,727	\$ 23,222	\$ 24,492	\$ 37,079	\$ 40,828
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 151	\$ 21	\$ 89	\$ 16	\$ 29
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 18,784	\$ 19,200	\$ 19,074	\$ 32,517	\$ 35,109
Mobile Home Loans	VA550	\$ 27	\$ 0	\$ 17	\$ 39	\$ 13
Credit Cards	VA556	\$ 215	\$ 189	\$ 188	\$ 150	\$ 154
Other	VA560	\$ 3,550	\$ 3,812	\$ 5,124	\$ 4,357	\$ 5,523
Repossessed Assets - Total	VA60	\$ 862	\$ 8	\$ 129	\$ 145	\$ 181
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 116	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 133	\$ 8	\$ 45	\$ 29	\$ 31
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 164	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 91	\$ 0	\$ 84	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 474	\$ 0	\$ 0	\$ 0	\$ 150
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 20,837	\$ 24,245	\$ 27,013	\$ 22,159	\$ 15,919
Mortgage Loans - Total	VA47	\$ 6,652	\$ 10,065	\$ 6,974	\$ 1,408	\$ 2,383
Construction - Total	SUB2130	\$ 503	\$ 1,381	\$ 3,645	\$ 616	\$ 100
1-4 Dwelling Units	VA421	\$ 364	\$ 294	\$ 3,642	\$ 5	\$ 99
Multifamily (5 or more) Dwelling Units	VA431	\$ 100	\$ 80	\$ 0	\$ 594	\$ 1
Nonresidential Property	VA441	\$ 39	\$ 1,007	\$ 3	\$ 17	\$ 0
Permanent - Total	SUB2141	\$ 6,149	\$ 8,684	\$ 3,329	\$ 792	\$ 2,283
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 135	\$ 596	\$ 22	\$ 94	\$ 92
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,136	\$ 228	\$ 185	\$ 312	\$ 1,699
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$- 83	\$ 486	\$ 98	\$ 155	\$ 187
Multifamily (5 or more) Dwelling Units	VA471	\$ 2,899	\$ 2,810	\$ 1,448	\$ 155	\$ 85
Nonresidential Property (Except Land)	VA481	\$ 2,005	\$ 4,561	\$ 1,547	\$ 75	\$ 220
Land	VA491	\$ 57	\$ 3	\$ 29	\$ 1	\$ 0
Nonmortgage Loans - Total	VA57	\$ 14,185	\$ 14,180	\$ 20,039	\$ 20,751	\$ 13,536
Commercial Loans	VA521	\$ 7,073	\$ 6,496	\$ 10,996	\$ 9,137	\$ 3,143
Consumer Loans - Total	SUB2161	\$ 7,112	\$ 7,684	\$ 9,043	\$ 11,614	\$ 10,393

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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	\$ 1	\$ 0	\$ 1	\$ 1	\$ 4
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,192	\$ 6,764	\$ 8,261	\$ 10,450	\$ 9,240
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Credit Cards	VA557	\$ 9	\$ 17	\$ 11	\$ 15	\$ 9
Other	VA561	\$ 910	\$ 903	\$ 770	\$ 1,148	\$ 1,138
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 12,898	\$- 16,161	\$- 25,599	\$ 10,707	\$ 48,698
Mortgage Loans - Total	VA48	\$- 17,820	\$- 30,992	\$- 3,643	\$- 10,620	\$ 41,496
Construction - Total	SUB2230	\$- 7,606	\$- 10,854	\$- 6,879	\$- 32,623	\$ 18,620
1-4 Dwelling Units	VA422	\$- 2,138	\$- 11,402	\$- 5,317	\$- 1,198	\$- 3,103
Multifamily (5 or more) Dwelling Units	VA432	\$- 3,358	\$ 648	\$ 2,574	\$- 758	\$- 7,666
Nonresidential Property	VA442	\$- 2,110	\$- 100	\$- 4,136	\$- 30,667	\$ 29,389
Permanent - Total	SUB2241	\$- 10,214	\$- 20,138	\$ 3,236	\$ 22,003	\$ 22,876
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 15	\$- 35	\$ 17	\$ 82	\$ 172
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 10,650	\$ 13,052	\$- 2,014	\$ 4,145	\$ 28,716
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 304	\$- 723	\$ 764	\$ 1,563	\$ 365
Multifamily (5 or more) Dwelling Units	VA472	\$ 2,646	\$- 29,221	\$- 7,033	\$- 1,810	\$ 4,082
Nonresidential Property (Except Land)	VA482	\$- 16,590	\$- 2,957	\$ 8,826	\$ 15,122	\$- 10,585
Land	VA492	\$- 6,601	\$- 254	\$ 2,676	\$ 2,901	\$ 126
Nonmortgage Loans - Total	VA58	\$ 4,922	\$ 14,807	\$- 21,956	\$ 21,327	\$ 7,202
Commercial Loans	VA522	\$ 5,124	\$ 14,700	\$- 21,890	\$ 20,836	\$ 7,190
Consumer Loans - Total	SUB2261	\$- 202	\$ 107	\$- 66	\$ 491	\$ 12
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 14	\$ 0	\$- 15	\$ 15	\$- 17
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 12	\$- 7	\$ 15	\$ 8	\$- 2
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$- 5
Credit Cards	VA558	\$ 27	\$- 26	\$ 50	\$ 455	\$ 22
Other	VA562	\$- 255	\$ 140	\$- 116	\$ 13	\$ 14
Repossessed Assets - Total	VA62	\$ 0	\$ 24	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 24	\$ 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 - 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	\$ 150,185	\$ 194,942	\$ 194,333	\$ 235,206	\$ 335,691
Mortgage Loans - Total	VA49	\$ 84,984	\$ 96,110	\$ 125,784	\$ 89,387	\$ 186,151
Construction - Total	SUB2330	\$ 17,584	\$ 5,028	\$ 6,682	\$ - 7,081	\$ 38,538
1-4 Dwelling Units	VA425	\$ 1,352	\$ - 1,752	\$ - 4,255	\$ 16,769	\$ 10,292
Multifamily (5 or more) Dwelling Units	VA435	\$ 3,774	\$ 7,402	\$ 4,399	\$ - 361	\$ - 3,261
Nonresidential Property	VA445	\$ 12,458	\$ - 622	\$ 6,538	\$ - 23,489	\$ 31,507
Permanent - Total	SUB2341	\$ 67,400	\$ 91,082	\$ 119,102	\$ 96,468	\$ 147,613
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 6,521	\$ 5,449	\$ 5,555	\$ 4,045	\$ 5,242
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 27,062	\$ 43,021	\$ 27,694	\$ 25,701	\$ 49,983
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 6,016	\$ 3,084	\$ 5,050	\$ 5,999	\$ 5,203
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,922	\$ 9,830	\$ 38,492	\$ 21,420	\$ 55,249
Nonresidential Property (Except Land)	VA485	\$ 19,807	\$ 29,942	\$ 38,897	\$ 35,704	\$ 31,810
Land	VA495	\$ 72	\$ - 244	\$ 3,414	\$ 3,599	\$ 126
Nonmortgage Loans - Total	VA59	\$ 64,339	\$ 98,800	\$ 68,420	\$ 145,674	\$ 149,359
Commercial Loans	VA525	\$ 48,926	\$ 83,155	\$ 53,037	\$ 119,718	\$ 118,912
Consumer Loans - Total	SUB2361	\$ 15,413	\$ 15,645	\$ 15,383	\$ 25,956	\$ 30,447
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 164	\$ 21	\$ 73	\$ 30	\$ 8
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 12,604	\$ 12,429	\$ 10,828	\$ 22,075	\$ 25,867
Mobile Home Loans	VA555	\$ 27	\$ 0	\$ 17	\$ 39	\$ 6
Credit Cards	VA559	\$ 233	\$ 146	\$ 227	\$ 590	\$ 167
Other	VA565	\$ 2,385	\$ 3,049	\$ 4,238	\$ 3,222	\$ 4,399
Repossessed Assets - Total	VA65	\$ 862	\$ 32	\$ 129	\$ 145	\$ 181
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 116	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 133	\$ 32	\$ 45	\$ 29	\$ 31
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 164	\$ 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	\$ 91	\$ 0	\$ 84	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 474	\$ 0	\$ 0	\$ 0	\$ 150
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	\$ 185,491	\$ 187,077	\$ 213,143	\$ 66,302	\$ 81,742
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 364,064	\$ 248,543	\$ 153,573	\$ 91,680	\$ 67,784
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 50,368	\$ 88,937	\$ 59,459	\$ 50,039	\$ 53,746
Construction	VA951	\$ 1,508	\$ 1,050	\$ 1,957	\$ 1,680	\$ 4,134
Permanent - 1-4 Dwelling Units	VA952	\$ 15,516	\$ 37,361	\$ 50,477	\$ 24,375	\$ 28,787
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,575	\$ 6,237	\$ 574	\$ 17,794	\$ 18,265
Permanent - Nonresidential (Except Land)	VA954	\$ 18,605	\$ 41,489	\$ 5,272	\$ 3,345	\$ 856
Permanent - Land	VA955	\$ 13,164	\$ 2,800	\$ 1,179	\$ 2,845	\$ 1,704
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,597,980	\$ 2,884,773	\$ 2,954,087	\$ 3,030,187	\$ 2,694,950
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,307,202	\$ 5,473,431	\$ 5,529,270	\$ 5,793,109	\$ 5,759,636
Substandard	VA965	\$ 4,740,029	\$ 4,821,932	\$ 4,817,589	\$ 4,995,914	\$ 4,641,273
Doubtful	VA970	\$ 564,894	\$ 638,939	\$ 702,057	\$ 791,385	\$ 1,118,363
Loss	VA975	\$ 2,279	\$ 12,560	\$ 9,624	\$ 5,810	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 16	\$ 14	\$ 12	\$ 8	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 1,105	\$ 1,105	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 595	\$ 595	\$ 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	\$ 2,783,842	\$ 2,944,907	\$ 3,153,359	\$ 3,438,227	\$ 3,406,752
Mortgages - Total	SUB2421	\$ 2,248,048	\$ 2,372,554	\$ 2,529,196	\$ 2,771,068	\$ 2,587,802
Construction and Land Loans	SUB2430	\$ 249,926	\$ 270,477	\$ 326,578	\$ 428,077	\$ 366,735

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,188,889	\$ 1,236,414	\$ 1,273,345	\$ 1,296,495	\$ 1,300,291
Permanent Loans Secured by All Other Property	SUB2450	\$ 867,445	\$ 946,535	\$ 1,007,047	\$ 1,141,567	\$ 1,000,164
Nonmortgages - Total	SUB2461	\$ 535,794	\$ 572,353	\$ 624,163	\$ 667,159	\$ 818,950
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 888,142	\$ 943,884	\$ 975,533	\$ 1,072,053	\$ 1,132,199
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 881,249	\$ 900,803	\$ 932,807	\$ 1,024,386	\$ 1,089,802
Mortgage Loans - Total	SUB2481	\$ 716,462	\$ 741,870	\$ 749,949	\$ 823,931	\$ 814,729
Construction	PD115	\$ 12,194	\$ 21,159	\$ 48,031	\$ 26,680	\$ 40,257
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 36,334	\$ 26,332	\$ 25,364	\$ 22,911	\$ 24,870
Secured by First Liens	PD123	\$ 384,974	\$ 435,296	\$ 454,830	\$ 461,064	\$ 509,998
Secured by Junior Liens	PD124	\$ 43,478	\$ 28,142	\$ 26,297	\$ 50,183	\$ 20,698
Multifamily (5 or more) Dwelling Units	PD125	\$ 76,881	\$ 132,486	\$ 68,122	\$ 136,905	\$ 83,060
Nonresidential Property (Except Land)	PD135	\$ 160,390	\$ 89,715	\$ 124,918	\$ 113,359	\$ 132,055
Land	PD138	\$ 2,211	\$ 8,740	\$ 2,387	\$ 12,829	\$ 3,791
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 62,995	\$ 68,619	\$ 79,215	\$ 113,431	\$ 141,469
Consumer Loans - Total	SUB2511	\$ 101,792	\$ 90,314	\$ 103,643	\$ 87,024	\$ 133,604
Loans on Deposits	PD161	\$ 296	\$ 91	\$ 79	\$ 456	\$ 366
Home Improvement Loans	PD163	\$ 28	\$ 48	\$ 29	\$ 26	\$ 25
Education Loans	PD165	\$ 232	\$ 497	\$ 277	\$ 399	\$ 273
Auto Loans	PD167	\$ 87,805	\$ 76,352	\$ 91,421	\$ 73,544	\$ 119,264
Mobile Home Loans	PD169	\$ 3,447	\$ 2,722	\$ 2,688	\$ 3,104	\$ 3,345
Credit Cards	PD171	\$ 208	\$ 149	\$ 222	\$ 362	\$ 249
Other	PD180	\$ 9,776	\$ 10,455	\$ 8,927	\$ 9,133	\$ 10,082
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 26,156	\$ 14,882	\$ 14,171	\$ 8,337	\$ 3,875
Held for Sale Included in PD115:PD180	PD192	\$ 2,341	\$ 212	\$ 990	\$ 1,519	\$ 2,440
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 894	\$ 1,019	\$ 989	\$ 1,438	\$ 618
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 733	\$ 436	\$ 514	\$ 833	\$ 355
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 6,893	\$ 43,081	\$ 42,726	\$ 47,667	\$ 42,397

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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	\$ 5,974	\$ 41,974	\$ 41,576	\$ 16,783	\$ 13,551
Construction	PD215	\$ 0	\$ 2,735	\$ 549	\$ 1,180	\$ 750
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 173	\$ 142	\$ 439	\$ 218	\$ 242
Secured by First Liens	PD223	\$ 4,473	\$ 14,556	\$ 13,969	\$ 12,861	\$ 10,529
Secured by Junior Liens	PD224	\$ 403	\$ 498	\$ 677	\$ 472	\$ 697
Multifamily (5 or more) Dwelling Units	PD225	\$ 310	\$ 0	\$ 0	\$ 505	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 615	\$ 23,572	\$ 25,942	\$ 1,127	\$ 994
Land	PD238	\$ 0	\$ 471	\$ 0	\$ 420	\$ 339
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 223	\$ 249	\$ 137	\$ 29,969	\$ 27,997
Consumer Loans - Total	SUB2521	\$ 696	\$ 858	\$ 1,013	\$ 915	\$ 849
Loans on Deposits	PD261	\$ 20	\$ 24	\$ 34	\$ 45	\$ 97
Home Improvement Loans	PD263	\$ 0	\$ 6	\$ 7	\$ 0	\$ 8
Education Loans	PD265	\$ 410	\$ 536	\$ 586	\$ 464	\$ 305
Auto Loans	PD267	\$ 71	\$ 44	\$ 117	\$ 155	\$ 262
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 143	\$ 211	\$ 228	\$ 211	\$ 145
Other	PD280	\$ 52	\$ 37	\$ 41	\$ 40	\$ 32
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 570	\$ 228	\$ 201	\$ 355	\$ 549
Held for Sale Included in PD215:PD280	PD292	\$ 15	\$ 9	\$ 23	\$ 19	\$ 18
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 432	\$ 544	\$ 603	\$ 503	\$ 497
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 5	\$ 9	\$ 23	\$ 19	\$ 146
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,895,700	\$ 2,001,023	\$ 2,177,826	\$ 2,366,174	\$ 2,274,553
Mortgage Loans - Total	SUB2501	\$ 1,525,612	\$ 1,588,710	\$ 1,737,671	\$ 1,930,354	\$ 1,759,522
Construction	PD315	\$ 179,520	\$ 165,711	\$ 200,224	\$ 305,146	\$ 246,340
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	\$ 44,528	\$ 46,223	\$ 32,277	\$ 35,128	\$ 30,775
Secured by First Liens	PD323	\$ 623,613	\$ 650,543	\$ 689,590	\$ 655,117	\$ 687,438
Secured by Junior Liens	PD324	\$ 50,913	\$ 34,682	\$ 29,902	\$ 58,541	\$ 15,044
Multifamily (5 or more) Dwelling Units	PD325	\$ 199,204	\$ 205,526	\$ 282,233	\$ 366,144	\$ 314,854
Nonresidential Property (Except Land)	PD335	\$ 371,833	\$ 414,364	\$ 428,058	\$ 428,456	\$ 389,813
Land	PD338	\$ 56,001	\$ 71,661	\$ 75,387	\$ 81,822	\$ 75,258
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 356,768	\$ 399,960	\$ 430,191	\$ 426,265	\$ 501,998
Consumer Loans - Total	SUB2531	\$ 13,320	\$ 12,353	\$ 9,964	\$ 9,555	\$ 13,033
Loans on Deposits	PD361	\$ 21	\$ 21	\$ 0	\$ 4	\$ 22
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 215	\$ 124	\$ 106	\$ 110	\$ 17
Auto Loans	PD367	\$ 6,841	\$ 7,449	\$ 6,336	\$ 5,245	\$ 8,691
Mobile Home Loans	PD369	\$ 823	\$ 939	\$ 487	\$ 398	\$ 693
Credit Cards	PD371	\$ 6	\$ 3	\$ 1	\$ 1	\$ 32
Other	PD380	\$ 5,414	\$ 3,817	\$ 3,034	\$ 3,797	\$ 3,578
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 240,574	\$ 217,873	\$ 179,651	\$ 96,080	\$ 72,440
Held for Sale Included in PD315:PD380	PD392	\$ 1,377	\$ 315	\$ 167	\$ 369	\$ 2,409
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 682	\$ 1,360	\$ 1,545	\$ 662	\$ 899
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 501	\$ 1,059	\$ 1,121	\$ 503	\$ 566
Rebooked GNMA's Incl in PD395	PD397	\$ 141	\$ 133	\$ 42	\$ 0	\$ 182
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 398,217	\$ 413,355	\$ 435,306	\$ 466,125	\$ 365,899
Construction Loans	PD415	\$ 8,782	\$ 13,728	\$ 13,724	\$ 11,214	\$ 7,477
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 1,653	\$ 1,239	\$ 641	\$ 1,039	\$ 954
Secured by First Liens	PD423	\$ 344,618	\$ 351,628	\$ 374,312	\$ 415,086	\$ 339,216
Secured by Junior Liens	PD424	\$ 7,759	\$ 5,121	\$ 5,413	\$ 4,687	\$ 3,726
Multifamily (5 or more) Dwelling Units	PD425	\$ 3,923	\$ 4,400	\$ 4,378	\$ 1,391	\$ 1,458
Nonresidential Property (Except Land)	PD435	\$ 21,373	\$ 25,670	\$ 24,952	\$ 25,566	\$ 8,760
Land Loans	PD438	\$ 10,109	\$ 11,569	\$ 11,886	\$ 7,142	\$ 4,308

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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	\$ 552,856	\$ 563,722	\$ 810,996	\$ 1,087,204	\$ 1,066,762
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 486,865	\$ 498,111	\$ 724,782	\$ 741,554	\$ 774,109
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 618	\$ 1,098	\$ 2,149	\$ 103,593	\$ 42,745
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 65,054	\$ 64,192	\$ 83,743	\$ 86,373	\$ 92,679
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 319	\$ 321	\$ 322	\$ 155,684	\$ 157,229
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 71,740	\$ 70,486	\$ 46,125	\$ 116,102	\$ 114,286
Past Due and Still Accruing - Total	SUB5240	\$ 19,250	\$ 20,518	\$ 11,145	\$ 33,489	\$ 24,948
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 19,185	\$ 20,518	\$ 11,091	\$ 33,479	\$ 24,844
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 17,017	\$ 19,092	\$ 9,336	\$ 16,383	\$ 15,907
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 2,532	\$ 1,717
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 2,168	\$ 1,426	\$ 1,755	\$ 1,344	\$ 675
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 13,220	\$ 6,545
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 65	\$ 0	\$ 54	\$ 10	\$ 104
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 65	\$ 0	\$ 54	\$ 10	\$ 104
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 52,490	\$ 49,968	\$ 34,980	\$ 82,613	\$ 89,338
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 38,106	\$ 36,275	\$ 23,830	\$ 24,859	\$ 25,150
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 1,533	\$ 147	\$ 0	\$ 12,446	\$ 16,335
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 12,851	\$ 13,546	\$ 11,150	\$ 14,493	\$ 14,068
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 30,815	\$ 33,785
Net Charge-offs - Total	SUB5300	\$ 1,232	\$ 1,773	\$ 1,802	\$ 1,246	\$ 9,421
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,438	\$ 2,031	\$ 2,296	\$ 2,528	\$ 2,606
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 742	\$ 833

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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	\$- 206	\$- 258	\$- 494	\$ 633	\$ 808
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$- 2,657	\$ 5,174
Purchases - Total	SUB5320	\$ 157	\$ 2,435	\$ 314	\$ 318	\$ 525
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 157	\$ 475	\$ 314	\$ 318	\$ 525
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	\$ 1,960	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 6,639	\$ 7,030	\$ 8,409	\$ 8,884	\$ 9,465
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 4,695	\$ 5,837	\$ 6,980	\$ 6,367	\$ 7,301
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 10	\$ 0	\$ 0	\$ 24	\$ 325
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,934	\$ 1,193	\$ 1,424	\$ 2,493	\$ 1,839
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 254	\$ 1,456	\$ 472	\$ 0	\$ 410
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 254	\$ 1,456	\$ 472	\$ 0	\$ 410
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 105,326	\$ 117,943	\$ 124,927	\$ 147,708	\$ 166,732
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 52,120	\$ 34,876	\$ 39,478	\$ 22,026	\$ 22,444
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,416,187	\$ 3,581,565	\$ 3,581,769	\$ 3,551,279	\$ 3,773,626
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 21,131	\$ 21,732	\$ 22,477	\$ 23,320	\$ 24,182
Total Capitalized Negative Amortization	LD650	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 2,104	\$ 4,089	\$ 8,450	\$ 8,408	\$ 17,695

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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	\$ 209	\$ 235	\$ 353	\$ 342	\$ 563
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 1,190	\$ 1,513	\$ 1,735	\$ 2,199	\$ 6,496
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 60	\$ 59	\$ 65	\$ 54	\$ 110
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 2,061	\$ 2,124	\$ 2,189	\$ 2,164	\$ 964
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 85	\$ 85	\$ 75	\$ 66	\$ 99
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 29,884	\$ 22,889	\$ 22,889	\$ 22,889	\$ 30,541
Collateralized Debt Obligations: Market Value	LD755	\$ 29,211	\$ 21,508	\$ 21,726	\$ 24,519	\$ 26,902
Collateralized Loan Obligations: Carrying Value	LD760	\$ 3,409	\$ 3,409	\$ 3,409	\$ 3,409	\$ 3,409
Collateralized Loan Obligations: Market Value	LD765	\$ 1,822	\$ 1,968	\$ 2,018	\$ 1,872	\$ 1,460
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 11,767	\$ 19,548	\$ 24,162	\$ 25,738	\$ 26,953
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 11,767	\$ 19,706	\$ 23,936	\$ 25,218	\$ 26,534

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	\$ 441,115	\$ 414,704	\$ 437,717	\$ 497,291	\$ 612,587
Mortgage Construction Loans	CC105	\$ 367,230	\$ 334,580	\$ 342,565	\$ 413,199	\$ 530,547
Other Mortgage Loans	CC115	\$ 73,885	\$ 80,124	\$ 95,152	\$ 84,092	\$ 82,040
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 575,127	\$ 634,304	\$ 575,450	\$ 254,265	\$ 114,939
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,105,404	\$ 1,781,583	\$ 1,411,114	\$ 1,125,764	\$ 1,188,096
1-4 Dwelling Units	CC280	\$ 986,004	\$ 889,464	\$ 592,276	\$ 465,598	\$ 540,403
Multifamily (5 or more) Dwelling Units	CC290	\$ 320,604	\$ 315,877	\$ 324,515	\$ 309,932	\$ 309,407
All Other Real Estate	CC300	\$ 798,796	\$ 576,242	\$ 494,323	\$ 350,234	\$ 338,286
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 752,016	\$ 1,202,838	\$ 1,387,836	\$ 867,104	\$ 944,900
Commitments Outstanding to Purchase Loans	CC320	\$ 1,775,000	\$ 4,579	\$ 21,327	\$ 20,067	\$ 5,815
Commitments Outstanding to Sell Loans	CC330	\$ 79,892	\$ 92,185	\$ 41,857	\$ 13,126	\$ 33,679
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 92,481	\$ 3,697	\$ 30,943	\$ 28,056	\$ 53,235
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 384,384	\$ 558,809	\$ 364,818	\$ 170,370	\$ 244,247

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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	\$ 5,720	\$ 2,712	\$ 6,981	\$ 9,310	\$ 55,150
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 908	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,331,835	\$ 13,013,807	\$ 13,503,851	\$ 12,819,400	\$ 13,301,227
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,802,228	\$ 5,641,844	\$ 5,647,699	\$ 5,738,693	\$ 5,577,025
Commercial Lines	CC420	\$ 7,529,607	\$ 7,371,963	\$ 7,856,152	\$ 7,080,707	\$ 7,325,488
Open-End Lines - Total	SUB3362	\$ 516,091	\$ 480,796	\$ 460,173	\$ 410,627	N/A
Credit Cards - Consumer	CC423	\$ 83,354	\$ 80,928	\$ 81,218	\$ 64,029	\$ 70,828
Credit Cards - Other	CC424	\$ 12,622	\$ 12,323	\$ 11,803	\$ 11,625	N/A
Other	CC425	\$ 420,115	\$ 387,545	\$ 367,152	\$ 334,973	\$ 327,886
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,115,002	\$ 3,392,879	\$ 3,623,123	\$ 3,814,067	\$ 4,019,406
Commercial	CC430	\$ 33,094	\$ 26,509	\$ 26,015	\$ 21,116	\$ 21,572
Standby, Not Included on CC465 or CC468	CC435	\$ 3,081,908	\$ 3,366,370	\$ 3,597,108	\$ 3,792,951	\$ 3,997,834
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 13,317,925	\$ 13,992,593	\$ 14,431,486	\$ 14,740,103	\$ 15,811,751
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,067	\$ 4,300	\$ 4,337	\$ 4,709	\$ 6,638
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 108,146	\$ 111,908	\$ 132,541	\$ 129,691	\$ 127,823
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 107,751	\$ 111,509	\$ 131,962	\$ 129,266	\$ 127,398
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,797
Greater than 120 Days	CC471	\$ 107,751	\$ 111,509	\$ 131,962	\$ 129,266	\$ 101,601
Other Contingent Liabilities	CC480	\$ 1,146,707	\$ 1,131,069	\$ 1,051,217	\$ 833,166	\$ 300,890
Contingent Assets	CC490	\$ 1,062,784	\$ 1,094,911	\$ 986,531	\$ 787,403	\$ 237,461

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	\$ 711,484	\$ 819,229	\$ 878,208	\$ 1,292,693	\$ 782,710
Sales	CF145	\$ 34,724	\$ 181,705	\$ 60,894	\$ 312,225	\$ 44,140
Other Balance Changes	CF148	\$- 466,823	\$- 390,521	\$- 328,067	\$- 264,329	\$- 202,363
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 1,563,275	\$ 34,986	\$ 24,973	\$ 12,574	\$ 18,615
Sales	CF155	\$ 14,924	\$ 4,445	\$ 232	\$ 11,704	\$ 8,483
Other Balance Changes	CF158	\$- 86,964	\$- 63,518	\$- 88,619	\$- 102,625	\$- 82,719
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	\$ 2,274,759	\$ 854,215	\$ 903,181	\$ 1,305,267	\$ 801,325
Sales - Total	SUB3821	\$ 49,648	\$ 186,150	\$ 61,126	\$ 323,929	\$ 52,623
Net Purchases - Total	SUB3826	\$ 2,225,111	\$ 668,065	\$ 842,055	\$ 981,338	\$ 748,702
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,534,175	\$ 5,059,885	\$ 4,835,978	\$ 3,955,314	\$ 4,859,753
Construction Loans - Total	SUB3840	\$ 291,360	\$ 249,152	\$ 332,982	\$ 278,873	\$ 349,654
1-4 Dwelling Units	CF190	\$ 86,718	\$ 78,910	\$ 98,733	\$ 66,971	\$ 80,811
Multifamily (5 or more) Dwelling Units	CF200	\$ 47,866	\$ 45,357	\$ 62,318	\$ 43,857	\$ 47,593
Nonresidential	CF210	\$ 156,776	\$ 124,885	\$ 171,931	\$ 168,045	\$ 221,250
Permanent Loans - Total	SUB3851	\$ 7,242,815	\$ 4,810,733	\$ 4,502,996	\$ 3,676,441	\$ 4,510,099
1-4 Dwelling Units	CF225	\$ 5,250,428	\$ 3,513,434	\$ 3,345,800	\$ 2,856,900	\$ 3,478,204
Home Equity and Junior Liens	CF226	\$ 512,862	\$ 504,108	\$ 508,778	\$ 389,582	\$ 417,468
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,149,390	\$ 645,343	\$ 660,731	\$ 353,086	\$ 328,171
Nonresidential (Except Land)	CF260	\$ 829,505	\$ 630,442	\$ 485,567	\$ 449,719	\$ 676,632
Land	CF270	\$ 13,492	\$ 21,514	\$ 10,898	\$ 16,736	\$ 27,092
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 224,212	\$ 179,419	\$ 179,779	\$ 111,094	\$ 85,013
1-4 Dwelling Units	CF280	\$ 209,088	\$ 176,315	\$ 166,379	\$ 111,050	\$ 76,113
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 2,086	\$ 3,899	\$ 1,944	\$ 5,193	\$ 5,548
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,124	\$ 0	\$ 9,400	\$ 44	\$ 3,760
Nonresidential	CF300	\$ 1,000	\$ 3,104	\$ 4,000	\$ 0	\$ 5,140
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,218,028	\$ 963,022	\$ 962,227	\$ 284,804	\$ 697,612
1-4 Dwelling Units	CF310	\$ 1,213,918	\$ 953,718	\$ 954,782	\$ 280,482	\$ 659,296
Home Equity and Junior Liens	CF311	\$ 1,305	\$ 1,462	\$ 1,213	\$ 910	\$ 1,573
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,451	\$ 4,380	\$ 195	\$ 311	\$ 26,479
Nonresidential	CF330	\$ 2,659	\$ 4,924	\$ 7,250	\$ 4,011	\$ 11,837
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 993,816	\$- 783,603	\$- 782,448	\$- 173,710	\$- 612,599
Memo - Refinancing Loans	CF361	\$ 1,714,332	\$ 926,307	\$ 647,000	\$ 1,163,034	\$ 1,003,479
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26,323
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,797
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 526
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 5,974,938	\$ 5,969,485	\$ 6,175,978	\$ 4,391,403	\$ 5,598,109

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 5,601	\$ 397	\$ 3,263	\$ 2,260	\$ 14,309
Consumer:						
Closed or Purchased	CF400	\$ 233,012	\$ 210,845	\$ 228,403	\$ 221,940	\$ 222,464
Sales	CF405	\$ 3,940	\$ 33,255	\$ 88,497	\$ 140,030	\$ 8,004
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,207,950	\$ 6,180,330	\$ 6,404,381	\$ 4,613,343	\$ 5,820,573
Nonmortgage Loans - Sales - Total	SUB3915	\$ 9,541	\$ 33,652	\$ 91,760	\$ 142,290	\$ 22,313
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 6,198,409	\$ 6,146,678	\$ 6,312,621	\$ 4,471,053	\$ 5,798,260
Deposits:						
Interest Credited to Deposits	CF430	\$ 99,308	\$ 86,189	\$ 113,837	\$ 115,244	\$ 177,506

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 456,435	\$ 386,938	\$ 412,557	\$ 661,968	\$ 1,643,337
Fully Insured: With Balances Less than \$100,000	DI100	\$ 195,089	\$ 319,465	\$ 325,047	\$ 559,928	\$ 1,633,760
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 261,346	\$ 67,473	\$ 87,463	\$ 101,993	N/A
Other	DI110	\$ 0	\$ 0	\$ 47	\$ 47	\$ 9,577
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 2,909	\$ 3,645	\$ 4,298	\$ 5,953	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 0	\$ 0	\$ 20	\$ 38	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 38,471,060	\$ 37,930,696	\$ 38,693,795	\$ 39,497,575	\$ 40,898,875
Greater than \$250,000	DI130	\$ 12,772,632	\$ 12,244,391	\$ 12,120,375	\$ 11,554,267	\$ 11,846,699
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	3,807,620	3,822,155	3,895,212	3,917,608	4,012,726
Greater than \$250,000	DI160	14,600	14,571	14,544	14,173	13,914
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,372,970	\$ 2,409,035	\$ 2,461,673	\$ 2,505,923	\$ 2,670,020
Greater than \$250,000	DI175	\$ 117,773	\$ 120,109	\$ 116,307	\$ 115,184	\$ 113,660
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	200,051	204,545	209,992	214,551	269,168
Greater than \$250,000	DI185	313	317	319	315	314
Deposit Accounts (\$) - Total	SUB4063	\$ 53,734,435	\$ 52,704,231	\$ 53,392,150	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	4,022,584	4,041,588	4,120,067	4,146,647	4,296,122
IRA/Keogh Accounts	DI200	\$ 2,414,374	\$ 2,446,226	\$ 2,497,713	\$ 2,548,130	\$ 2,714,162
Uninsured Deposits	DI210	\$ 7,302,282	\$ 8,746,402	\$ 8,602,558	\$ 8,189,528	\$ 8,561,897

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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	\$ 2,298,034	\$ 2,330,472	\$ 1,464,595	\$ 1,353,417	\$ 1,607,068
Reciprocal Brokered Deposits	DI230	\$ 238,633	\$ 35,469	\$ 38,799	\$ 125,823	\$ 316,083
Transaction Accounts (Including Demand Deposits)	DI310	\$ 9,043,316	\$ 8,210,007	\$ 9,403,046	\$ 8,630,367	\$ 8,410,685
Money Market Deposit Accounts	DI320	\$ 24,522,230	\$ 24,396,756	\$ 24,162,117	\$ 23,994,322	\$ 25,777,993
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,703,576	\$ 7,864,898	\$ 8,126,050	\$ 8,052,136	\$ 6,554,742
Time Deposits	DI340	\$ 13,756,104	\$ 13,554,003	\$ 13,400,123	\$ 14,340,670	\$ 16,040,047
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 3,413,392	\$ 2,905,618	\$ 2,742,663	\$ 2,781,122	\$ 3,988,046
Time Deposits of \$250,000 or Greater	DI352	\$ 786,815	\$ 790,048	\$ 782,629	\$ 752,650	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 566,867	\$ 572,954	\$ 573,356	\$ 559,110	\$ 577,513
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 399,160	\$ 391,988	\$ 500,931	\$ 845,596	N/A
Other Brokered Time Deposits	DI545	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 7,937,464	\$ 7,962,412	\$ 8,090,476	\$ 7,746,234	\$ 8,006,704
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 56,499,935	\$ 55,320,007	\$ 56,325,032	\$ 56,159,492	\$ 57,876,764
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,749,675	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,749,675	\$ 2,599,278	\$ 2,916,560	\$ 2,477,098	\$ 2,347,514
Unsecured Federal Funds Purchased	DI630	\$ 954,000	\$ 1,460,000	\$ 1,044,019	\$ 1,861,841	\$ 959
Secured Federal Funds Purchased	DI635	\$ 887	\$ 1,590	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,617,630	\$ 2,447,414	\$ 2,435,368	\$ 2,457,292	\$ 1,503,761
One Year or Less	DI645	\$ 486	\$ 364	\$ 812,460	\$ 963,310	\$ 1,140,000
Over One Year	DI651	\$ 9,579	\$ 10,092	\$ 10,108	\$ 6,743	\$ 0
One Year or Less	DI655	\$ 491,475	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 981,446	\$ 1,465,675	\$ 1,463,540	\$ 1,605,053	\$ 1,663,398
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 51,046,666	\$ 50,310,975	\$ 50,265,385	\$ 51,239,376	\$ 52,954,031
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,702,457	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,702,457	\$ 2,979,454	\$ 2,557,934	\$ 2,523,047	\$ 2,241,087
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	\$ 89,207	\$ 153,359	\$ 375,145	\$ 315,034	\$ 6,158,860
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	134.98	197.38	5.05	4.50	48.26
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	\$ 3,104,047	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	35.92	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	11,174	11,097	11,049	11,114	11,809
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 23,774	\$ 25,012
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 479,313	\$ 945,047	\$ 896,804	\$ 422,312	\$ 460,800
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 321,887	\$ 459,663	\$ 767,987	\$ 313,019	\$ 286,565
Available-for-Sale Securities	SI385	\$ 15,650,346	\$ 14,126,050	\$ 16,363,118	\$ 16,821,350	\$ 16,063,555
Assets Held for Sale	SI387	\$ 222,850	\$ 571,844	\$ 225,608	\$ 258,894	\$ 425,376
Loans Serviced for Others	SI390	\$ 27,115,280	\$ 27,725,083	\$ 28,200,826	\$ 28,153,367	\$ 29,310,306
Pledged Loans	SI394	\$ 35,502,608	\$ 36,899,412	\$ 34,781,491	\$ 35,579,819	\$ 36,279,266
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 22,224	\$ 21,017
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,860
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	82.20%	82.84%	82.83%	83.91%	85.07%
Second month of Qtr	SI582	81.64%	82.83%	82.44%	83.50%	84.69%
Third month of Qtr	SI583	81.61%	82.76%	82.37%	82.92%	83.61%
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	\$ 1,245,675	\$ 1,077,419	\$ 1,171,249	\$ 740,971	\$ 827,410
Aggregate amount of all extensions of credit	SI590	\$ 69,201	\$ 93,997	\$ 93,784	\$ 96,242	\$ 100,060
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	36	54	58	61	63
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 13,725,382	\$ 11,719,555	\$ 11,497,165	\$ 11,383,935	\$ 11,541,845
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 458,156	\$ 197,875	\$ 95,336	\$ 55,285	\$- 195,556
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 400	\$ 400	\$ 800	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 5	\$ 0	\$ 70
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5,727	\$ 1,842,702	\$ 42,694	\$ 8,451	\$ 1,947
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 106,431	\$ 24,677	\$ 135,059	\$ 53,477	\$ 34,666
Prior Period Adjustments	SI668	\$ 54	\$- 11	\$- 3,280	\$ 369	\$ 486
Other Adjustments	SI671	\$ 261	\$ 286	\$- 6,975	\$- 3,556	\$ 475
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 14,083,149	\$ 13,784,684	\$ 11,759,604	\$ 11,497,161	\$ 11,383,933
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 105,829	\$ 35,326	\$ 711,737	\$ 846	\$ 2,125
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 75,737	\$ 82,453	\$ 63,533	\$ 21,928	\$ 27,601
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 88,125,416	\$ 89,287,675	\$ 89,600,296	\$ 90,529,411	\$ 91,437,132
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 11,492,409	\$ 11,912,133	\$ 12,587,227	\$ 12,876,597	\$ 13,704,486
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 52,520,001	\$ 52,478,913	\$ 52,345,367	\$ 51,700,048	\$ 50,865,674
Nonmortgage Loans	SI885	\$ 13,787,708	\$ 14,296,221	\$ 14,334,397	\$ 15,137,980	\$ 16,236,906
Deposits and Excrows	SI890	\$ 46,332,544	\$ 47,156,961	\$ 47,647,629	\$ 48,311,223	\$ 49,967,054
Total Borrowings	SI895	\$ 17,846,105	\$ 20,313,929	\$ 20,749,346	\$ 21,110,854	\$ 20,113,165
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	1	2	2	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	2	3	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	5	4	4	3	4
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	0	1	0	1
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	26	27	28	28	28

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	30 [Yes]	31 [Yes]	32 [Yes]	31 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	108	104	105	106	N/A
Number of Loans on SC300, SC303, and SC306	SB210	267	269	264	259	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,852	1,324	1,392	1,353	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 61,275	\$ 62,612	\$ 66,912	\$ 68,244	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,547	2,063	2,098	2,135	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 278,166	\$ 286,505	\$ 292,209	\$ 295,988	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	23,960	3,385	3,448	3,447	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,440,074	\$ 1,500,124	\$ 1,522,427	\$ 1,526,545	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	24,885	25,652	26,616	28,170	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 748,142	\$ 778,786	\$ 815,517	\$ 855,961	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	4,579	4,985	5,192	5,337	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 483,182	\$ 526,521	\$ 555,920	\$ 575,496	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,999	3,362	3,542	3,741	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 986,899	\$ 1,104,027	\$ 1,164,588	\$ 1,238,585	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	11	12	15	13	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 603	\$ 649	\$ 725	\$ 665	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	12	14	12	13	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 1,347	\$ 1,646	\$ 1,429	\$ 1,402	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	5	7	7	7	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,468	\$ 2,086	\$ 2,109	\$ 2,075	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2	2	3	3	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 20	\$ 22	\$ 25	\$ 30	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	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 220,293,493	\$ 212,495,377	\$ 199,358,868	\$ 208,962,443	\$ 202,466,878
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 398,021	\$ 415,588	\$ 436,262	\$ 643,468	\$ 819,786
Personal Trust and Agency Accounts	FS210	\$ 228,518	\$ 250,143	\$ 269,395	\$ 324,721	\$ 355,713
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 18,609	\$ 17,951	\$ 17,541	\$ 49,677	\$ 84,559
Employee Benefit - Defined Contribution	FS220	\$ 3,094	\$ 2,921	\$ 3,183	\$ 17,480	\$ 25,720
Employee Benefit - Defined Benefit	FS230	\$ 4,299	\$ 4,119	\$ 3,844	\$ 3,835	\$ 23,708
Other Retirement Accounts	FS240	\$ 11,216	\$ 10,911	\$ 10,514	\$ 28,362	\$ 35,131
Corporate Trust and Agency Accounts	FS250	\$ 763	\$ 764	\$ 1,544	\$ 3,643	\$ 46,860
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 36,519	\$ 37,126	\$ 46,366	\$ 111,942	\$ 216,370

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 718	\$ 11,282	\$ 18,201
Other Fiduciary Accounts	FS270	\$ 113,612	\$ 109,604	\$ 100,698	\$ 142,203	\$ 98,083
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 10,857	\$ 10,550	\$ 10,157	\$ 28,006	\$ 26,518
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 18,327,515	\$ 18,346,801	\$ 17,111,429	\$ 17,651,764	\$ 17,200,458
Personal Trust and Agency Accounts	FS211	\$ 217,210	\$ 201,513	\$ 184,974	\$ 200,207	\$ 200,964
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,108,607	\$ 18,141,160	\$ 16,903,254	\$ 17,392,173	\$ 16,941,548
Employee Benefit - Defined Contribution	FS221	\$ 2,709,835	\$ 3,114,581	\$ 2,889,418	\$ 3,174,785	\$ 3,215,533
Employee Benefit - Defined Benefit	FS231	\$ 14,080,086	\$ 13,720,309	\$ 12,753,725	\$ 12,875,969	\$ 12,425,456
Other Retirement Accounts	FS241	\$ 1,318,686	\$ 1,306,270	\$ 1,260,111	\$ 1,341,419	\$ 1,300,559
Corporate Trust and Agency Accounts	FS251	\$ 1,512	\$ 4,051	\$ 23,121	\$ 59,300	\$ 57,859
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 73	\$ 76	\$ 79	\$ 83	\$ 86
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 113	\$ 1	\$ 1	\$ 1	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 201,567,957	\$ 193,732,988	\$ 181,811,177	\$ 190,667,211	\$ 184,446,634
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 223	\$ 1,121	\$ 45,316	\$ 4,485	\$ 12,298
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	766	790	865	1,059	1,284
Personal Trust and Agency Accounts	FS212	637	661	717	772	811
Retirement-related Trust and Agency Accounts - Total	SUB6120	53	52	54	97	119
Employee Benefit - Defined Contribution	FS222	1	1	2	13	18
Employee Benefit - Defined Benefit	FS232	1	1	1	2	5
Other Retirement Accounts	FS242	51	50	51	82	96
Corporate Trust and Agency Accounts	FS252	1	1	2	10	19
Investment Management and Investment Advisory Agency Accounts	FS262	72	73	86	161	306
Foundations and Endowments	FS266	0	0	3	13	25
Other Fiduciary Accounts	FS272	3	3	3	6	4
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	50	49	50	81	57
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	8,824	8,859	9,286	9,590	10,176
Personal Trust and Agency Accounts	FS213	418	374	366	376	392

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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	8,400	8,475	8,908	9,186	9,755
Employee Benefit - Defined Contribution	FS223	6,233	6,305	6,472	6,735	7,187
Employee Benefit - Defined Benefit	FS233	1,002	949	927	874	870
Other Retirement Accounts	FS243	1,165	1,221	1,509	1,577	1,698
Corporate Trust and Agency Accounts	FS253	1	6	8	24	25
Investment Management and Investment Advisory Agency Accounts	FS263	1	1	1	1	1
Foundations and Endowments	FS267	0	0	0	0	0
Other Fiduciary Accounts	FS273	4	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	163,886	159,510	156,345	168,519	172,435
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	2	5	13	17	27
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 140,914	\$ 103,954	\$ 69,480	\$ 34,766	\$ 137,926
Personal Trust and Agency Accounts	FS310	\$ 710	\$ 575	\$ 443	\$ 258	\$ 2,448
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 11,880	\$ 8,822	\$ 5,870	\$ 2,912	\$ 11,939
Employee Benefit - Defined Contribution	FS320	\$ 2,006	\$ 1,547	\$ 1,040	\$ 535	\$ 2,611
Employee Benefit - Defined Benefit	FS330	\$ 8,909	\$ 6,547	\$ 4,332	\$ 2,123	\$ 8,064
Other Retirement Accounts	FS340	\$ 965	\$ 728	\$ 498	\$ 254	\$ 1,264
Corporate Trust and Agency Accounts	FS350	\$ 19	\$ 19	\$ 19	\$ 14	\$ 172
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 391	\$ 305	\$ 217	\$ 111	\$ 2,063
Foundations and Endowments	FS365	\$ 10	\$ 10	\$ 10	\$ 6	\$ 184
Other Fiduciary Accounts	FS370	\$ 85	\$ 64	\$ 44	\$ 22	\$ 174
Custody and Safekeeping Accounts	FS380	\$ 127,594	\$ 93,876	\$ 62,706	\$ 31,322	\$ 119,419
Other Fiduciary and Related Services	FS390	\$ 225	\$ 283	\$ 171	\$ 121	\$ 1,527
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 122,332	\$ 513	\$ 346	\$ 173	\$ 5,964
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 65	\$ 0	\$ 0	\$ 0	\$ 7
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 18,518	\$ 103,441	\$ 69,134	\$ 34,593	\$ 131,955
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 265,036	\$ 287,269	\$ 315,762	\$ 436,662	\$ 572,083

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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	\$ 448	\$ 1,038	\$ 445	\$ 448	\$ 795
Interest-Bearing Deposits	FS415	\$ 234	\$ 379	\$ 506	\$ 1,071	\$ 4,651
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 7,004	\$ 8,931	\$ 12,624	\$ 22,192	\$ 58,904
State, County and Municipal Obligations	FS425	\$ 46,176	\$ 44,104	\$ 45,787	\$ 67,654	\$ 92,682
Mutual Funds - Total	SUB6140	\$ 60,999	\$ 76,136	\$ 95,167	\$ 135,244	\$ 189,631
Money Market	FS428	\$ 17,934	\$ 18,560	\$ 30,807	\$ 49,785	\$ 76,759
Equity	FS431	\$ 12,575	\$ 20,412	\$ 23,104	\$ 33,410	\$ 47,633
Other	FS437	\$ 30,490	\$ 37,164	\$ 41,256	\$ 52,049	\$ 65,239
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 72	\$ 72	\$ 72	\$ 72	\$ 72
Other Notes and Bonds	FS440	\$ 11,248	\$ 11,165	\$ 10,833	\$ 23,274	\$ 25,057
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 122,533	\$ 126,372	\$ 128,739	\$ 163,738	\$ 177,798
Real Estate Mortgages	FS450	\$ 566	\$ 630	\$ 635	\$ 1,955	\$ 2,081
Real Estate	FS455	\$ 3,168	\$ 5,015	\$ 7,545	\$ 7,032	\$ 6,124
Miscellaneous Assets	FS460	\$ 12,588	\$ 13,427	\$ 13,409	\$ 13,982	\$ 14,288
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 18,609	\$ 17,951	\$ 17,541	\$ 49,680	\$ 84,559
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 1	\$ 1	\$ 246	\$ 0
Interest-Bearing Deposits	FS416	\$ 284	\$ 210	\$ 210	\$ 3,181	\$ 4,334
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 624	\$ 692	\$ 637	\$ 3,056	\$ 11,378
State, County and Municipal Obligations	FS426	\$ 0	\$ 75	\$ 76	\$ 130	\$ 212
Mutual Funds - Total	SUB6141	\$ 5,000	\$ 5,082	\$ 5,164	\$ 14,791	\$ 22,985
Money Market	FS429	\$ 1,105	\$ 1,146	\$ 1,182	\$ 4,788	\$ 7,897
Equity	FS432	\$ 1,002	\$ 1,006	\$ 1,332	\$ 5,848	\$ 9,163
Other	FS438	\$ 2,893	\$ 2,930	\$ 2,650	\$ 4,155	\$ 5,925
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	\$ 2,028	\$ 2,035	\$ 2,231	\$ 2,052	\$ 11,451
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 2,593	\$ 0
Other Common and Preferred Stock	FS446	\$ 10,560	\$ 9,798	\$ 9,168	\$ 23,019	\$ 34,069
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 36	\$ 36

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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	\$ 113	\$ 58	\$ 54	\$ 576	\$ 94
Total Managed Assets in Other Accounts	FS42	\$ 763	\$ 764	\$ 2,262	\$ 55,445	\$ 65,062
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 40,367	\$ 40,317
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 1,632	\$ 3,263
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 45	\$ 46
Mutual Funds - Total	SUB6142	\$ 763	\$ 764	\$ 2,034	\$ 6,446	\$ 11,579
Money Market	FS430	\$ 763	\$ 764	\$ 788	\$ 2,106	\$ 2,485
Equity	FS433	\$ 0	\$ 0	\$ 410	\$ 2,550	\$ 4,354
Other	FS439	\$ 0	\$ 0	\$ 836	\$ 1,790	\$ 4,740
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 2,404	\$ 2,922
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 228	\$ 4,551	\$ 6,897
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 37
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 65	\$ 0	\$ 0	\$ 0	\$ 20
Personal Trust and Agency Accounts	FS710	\$ 65	\$ 0	\$ 0	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
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	\$ 5
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	\$ 5
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
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	\$ 14,232,161	\$ 13,934,119	\$ 11,907,952	\$ 11,645,241	\$ 11,531,749
Equity Capital Deductions - Total	SUB1631	\$ 4,798,880	\$ 4,407,518	\$ 4,516,200	\$ 4,665,550	\$ 4,692,697
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 1,998	\$ 1,977	\$ 2,631	\$ 1,991	\$ 2,006
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,286,420	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,510,462	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 240,897	\$ 129,137	\$ 152,068	\$ 283,314	\$ 336,829
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 193,092	\$ 86,123	\$ 107,719	\$ 238,585	\$ 291,727
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 47,805	\$ 43,014	\$ 44,349	\$ 44,729	\$ 45,102
Tier 1 (Core) Capital	CCR20	\$ 9,674,178	\$ 9,655,738	\$ 7,543,820	\$ 7,263,005	\$ 7,175,881
Total Assets (SC60)	CCR205	\$ 88,703,519	\$ 89,076,579	\$ 89,936,623	\$ 90,678,956	\$ 91,028,270
Asset Deductions - Total	SUB1651	\$ 4,799,125	\$ 4,407,742	\$ 4,515,805	\$ 4,665,828	\$ 4,692,977
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,077	\$ 2,036	\$ 2,073	\$ 2,079	\$ 2,096
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,286,420	\$ 3,300,726	\$ 3,317,173	\$ 3,304,022	\$ 3,333,610
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,510,462	\$ 1,104,815	\$ 1,196,396	\$ 1,359,537	\$ 1,357,081
Other	CCR275	\$ 166	\$ 165	\$ 163	\$ 190	\$ 190
Asset Additions - Total	SUB1661	\$ 223,201	\$ 105,755	\$ 123,745	\$ 261,368	\$ 315,711
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 190,919	\$ 76,895	\$ 93,837	\$ 231,366	\$ 285,629
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 32,282	\$ 28,860	\$ 29,908	\$ 30,002	\$ 30,082
Adjusted Total Assets	CCR25	\$ 84,127,595	\$ 84,774,592	\$ 85,544,563	\$ 86,274,496	\$ 86,651,004
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,286,421	\$ 3,314,435	\$ 3,345,935	\$ 3,374,836	\$ 3,383,327
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 9,674,178	\$ 9,655,738	\$ 7,543,820	\$ 7,263,005	\$ 7,175,881
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,729	\$ 864	\$ 903	\$ 1,154	\$ 1,142
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 696,040	\$ 933,079	\$ 992,420	\$ 1,122,366	\$ 1,258,259

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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	\$ 1,140	\$ 1,200	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 808,789	\$ 772,809	\$ 795,944	\$ 814,194	\$ 820,596
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,507,698	\$ 1,707,952	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,507,698	\$ 1,707,952	\$ 1,789,267	\$ 1,937,714	\$ 2,079,997
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,457	\$ 1,514	\$ 1,481	\$ 2,737	\$ 2,719
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 56,251	\$ 57,479	\$ 75,657	\$ 68,904	\$ 39,545
Total Risk-Based Capital	CCR39	\$ 11,123,168	\$ 11,304,697	\$ 9,255,949	\$ 9,129,078	\$ 9,213,614
0% R/W Category - Cash	CCR400	\$ 533,976	\$ 546,561	\$ 509,386	\$ 532,283	\$ 570,431
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 746,386	\$ 639,309	\$ 360,194	\$ 276,790	\$ 648,857
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 17,958	\$ 17,398	\$ 4,366	\$ 4,166	\$ 361,290
0% R/W Category - Other	CCR415	\$ 1,324,662	\$ 3,601,272	\$ 1,292,710	\$ 853,467	\$ 1,193,425
0% R/W Category - Assets Total	CCR420	\$ 2,622,982	\$ 4,804,540	\$ 2,166,656	\$ 1,666,706	\$ 2,774,003
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	\$ 9,247,685	\$ 7,982,387	\$ 9,423,477	\$ 9,379,073	\$ 7,972,332
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,545,042	\$ 1,588,425	\$ 1,588,101	\$ 1,717,987	\$ 1,344,296
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,218,993	\$ 2,196,294	\$ 2,791,208	\$ 2,312,211	\$ 1,997,980
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 603,559	\$ 792,648	\$ 979,132	\$ 766,856	\$ 1,056,544
20% R/W Category - Other	CCR450	\$ 3,313,565	\$ 3,509,479	\$ 3,537,115	\$ 3,886,392	\$ 4,899,016
20% R/W Category - Assets Total	CCR455	\$ 16,928,844	\$ 16,069,233	\$ 18,319,033	\$ 18,062,519	\$ 17,270,168
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,385,766	\$ 3,213,849	\$ 3,663,805	\$ 3,612,501	\$ 3,454,033
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 19,121,833	\$ 18,523,594	\$ 18,306,132	\$ 18,380,149	\$ 17,898,289
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 742,134	\$ 736,833	\$ 761,632	\$ 804,037	\$ 527,205
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 97,409	\$ 109,642	\$ 115,746	\$ 143,926	\$ 142,445
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 40,891	\$ 41,112	\$ 40,949	\$ 41,156	\$ 40,722
50% R/W Category - Other	CCR480	\$ 396,965	\$ 522,818	\$ 474,228	\$ 410,073	\$ 400,748
50% R/W Category - Assets Total	CCR485	\$ 20,399,232	\$ 19,933,999	\$ 19,698,687	\$ 19,779,341	\$ 19,009,409
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,199,623	\$ 9,967,008	\$ 9,849,353	\$ 9,889,679	\$ 9,504,714

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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	\$ 33,619	\$ 83,182	\$ 80,076	\$ 76,838	\$ 78,764
100% R/W Category - All Other Assets	CCR506	\$ 52,983,752	\$ 50,939,963	\$ 52,542,029	\$ 54,006,314	\$ 55,015,470
100% R/W Category - Assets Total	CCR510	\$ 53,017,371	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152	\$ 55,094,234
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 53,017,371	\$ 51,023,145	\$ 52,622,105	\$ 54,083,152	\$ 55,094,234
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,182	\$ 1,453	\$ 1,777	\$ 1,814	\$ 2,251
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 14,776	\$ 18,163	\$ 22,213	\$ 22,675	\$ 28,138
Assets to Risk-Weight	CCR64	\$ 92,969,611	\$ 91,832,370	\$ 92,808,258	\$ 93,593,532	\$ 94,150,065
Subtotal Risk-Weighted Assets	CCR75	\$ 66,617,534	\$ 64,222,156	\$ 66,157,470	\$ 67,608,003	\$ 68,081,113
Excess Allowances for Loan and Lease Losses	CCR530	\$ 230,421	\$ 263,145	\$ 265,132	\$ 273,026	\$ 236,728
Total Risk-Weighted Assets	CCR78	\$ 66,387,113	\$ 63,959,011	\$ 65,892,338	\$ 67,334,977	\$ 67,844,385
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 5,310,968	\$ 5,116,719	\$ 5,271,386	\$ 5,386,807	\$ 5,427,550
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	11.50%	11.39%	8.82%	8.42%	8.28%
Total Risk-Based Capital Ratio	CCR820	16.76%	17.67%	14.05%	13.56%	13.58%
Tier 1 Risk-Based Capital Ratio	CCR830	14.49%	15.01%	11.33%	10.68%	10.52%
Tangible Equity Ratio	CCR840	11.50%	11.39%	8.82%	8.42%	8.28%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 12,008,036	\$ 10,782,120	\$ 12,289,835	\$ 12,422,676	\$ 11,616,315
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	\$ 11,505,336	\$ 9,810,371	\$ 11,713,978	\$ 12,010,367	\$ 11,186,691
Loans and Leases	FV212	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 352,637	\$ 485,977	\$ 450,926	\$ 337,298	\$ 310,630
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 1,508,853	\$ 1,630,194	\$ 1,821,013	\$ 1,832,933	\$ 1,939,054
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	\$ 1,508,119	\$ 1,626,152	\$ 1,816,004	\$ 1,831,828	\$ 1,936,716
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 734	\$ 4,042	\$ 5,009	\$ 1,105	\$ 2,338
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 13,516,889	\$ 12,412,314	\$ 14,110,848	\$ 14,255,609	\$ 13,555,369
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 13,013,455	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407
Loans and Leases - Total FV Measurements	FV21	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 353,371	\$ 490,019	\$ 455,935	\$ 338,403	\$ 312,968
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805
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	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805

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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	\$ 13,492,306	\$ 12,380,728	\$ 14,088,565	\$ 14,238,755	\$ 13,537,564
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 13,013,455	\$ 11,436,523	\$ 13,529,982	\$ 13,842,195	\$ 13,123,407
Loans and Leases - Total, After Netting	FV22	\$ 150,063	\$ 485,772	\$ 124,931	\$ 75,011	\$ 118,994
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 328,788	\$ 458,433	\$ 433,652	\$ 321,549	\$ 295,163
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 491,898	\$ 705,399	\$ 622,393	\$ 489,373	\$ 477,756
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	\$ 491,898	\$ 705,399	\$ 622,393	\$ 489,373	\$ 477,756
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 4,081	\$ 5,879	\$ 5,240	\$ 5	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 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
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	\$ 4,081	\$ 5,879	\$ 5,240	\$ 5	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 495,979	\$ 711,278	\$ 627,633	\$ 489,378	\$ 477,756
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 495,979	\$ 711,278	\$ 627,633	\$ 489,378	\$ 477,756
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	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805
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	\$ 24,583	\$ 31,586	\$ 22,283	\$ 16,854	\$ 17,805
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	\$ 471,396	\$ 679,692	\$ 605,350	\$ 472,524	\$ 459,951
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 471,396	\$ 679,692	\$ 605,350	\$ 472,524	\$ 459,951
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	\$ 4,931	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 157	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	70	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	\$ 478	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	\$ 2,024	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	\$ 2,934	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	N/A

*Note

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