

Office of Thrift Supervision
Financial Reporting System
Run Date: November 30, 2010, 11:16 AM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
September 2010

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Number of Regulated Institutions	20	21	21	22	23

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

Schedule SC --- Consolidated Statement of Condition		Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,880,016	\$ 6,076,909	\$ 4,800,485	\$ 3,926,567	\$ 5,392,947
Cash and Non-Interest-Earning Deposits	SC110	\$ 254,553	\$ 244,120	\$ 224,135	\$ 310,975	\$ 546,059
Interest-Earning Deposits in FHLBs	SC112	\$ 5,008	\$ 3,353	\$ 15,397	\$ 20,204	\$ 16,966
Other Interest-Earning Deposits	SC118	\$ 4,545,242	\$ 4,687,171	\$ 3,416,513	\$ 2,544,959	\$ 3,933,109
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 192,197	\$ 214,168	\$ 227,710	\$ 211,009	\$ 125,068
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 790,759	\$ 861,921	\$ 863,555	\$ 791,172	\$ 664,893
Equity Securities Carried at Fair Value	SC140	\$ 44,636	\$ 39,678	\$ 31,104	\$ 27,370	\$ 48,165
State and Municipal Obligations	SC180	\$ 33,803	\$ 13,266	\$ 8,832	\$ 6,985	\$ 5,060
Securities Backed by Nonmortgage Loans	SC182	\$ 4,441	\$ 5,687	\$ 5,452	\$ 5,995	\$ 6,323
Other Investment Securities	SC185	\$ 7,362	\$ 5,215	\$ 5,211	\$ 5,224	\$ 45,307
Accrued Interest Receivable	SC191	\$ 2,015	\$ 2,330	\$ 2,576	\$ 2,674	\$ 1,997
Mortgage-Backed Securities - Gross	SUB0072	\$ 2,998,142	\$ 3,209,697	\$ 3,509,727	\$ 5,038,520	\$ 5,230,512
Mortgage-Backed Securities - Total	SC22	\$ 2,998,142	\$ 3,209,697	\$ 3,509,727	\$ 5,038,520	\$ 5,230,512
Pass-Through - Total	SUB0073	\$ 849,469	\$ 950,890	\$ 1,133,269	\$ 1,162,039	\$ 1,169,389
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 849,469	\$ 940,709	\$ 1,121,211	\$ 1,148,854	\$ 1,154,862
Other Pass-Through	SC215	\$ 0	\$ 10,181	\$ 12,058	\$ 13,185	\$ 14,527
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,135,169	\$ 2,243,394	\$ 2,357,476	\$ 3,846,263	\$ 4,026,718
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 622,363	\$ 549,648	\$ 578,275	\$ 524,433	\$ 544,441
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 16,895	\$ 17,507	\$ 24,030	\$ 19,678	\$ 20,932
Other	SC222	\$ 1,495,911	\$ 1,676,239	\$ 1,755,171	\$ 3,302,152	\$ 3,461,345
Accrued Interest Receivable	SC228	\$ 13,504	\$ 15,413	\$ 18,982	\$ 30,218	\$ 34,405
Mortgage Loans - Gross	SUB0092	\$ 25,838,313	\$ 26,566,238	\$ 26,574,157	\$ 25,651,988	\$ 26,774,610

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 25,668,285	\$ 26,402,449	\$ 26,416,189	\$ 25,438,928	\$ 26,371,894
Construction Loans - Total	SUB0100	\$ 246,047	\$ 299,392	\$ 310,629	\$ 516,092	\$ 695,382
Residential - Total	SUB0110	\$ 147,020	\$ 142,876	\$ 153,522	\$ 310,261	\$ 421,723
1-4 Dwelling Units	SC230	\$ 99,190	\$ 90,371	\$ 99,812	\$ 184,929	\$ 272,811
Multifamily (5 or more) Dwelling Units	SC235	\$ 47,830	\$ 52,505	\$ 53,710	\$ 125,332	\$ 148,912
Nonresidential Property	SC240	\$ 99,027	\$ 156,516	\$ 157,107	\$ 205,831	\$ 273,659
Permanent Loans - Total	SUB0121	\$ 25,468,041	\$ 26,129,738	\$ 26,116,320	\$ 24,966,818	\$ 25,918,153
Residential - Total	SUB0131	\$ 23,025,198	\$ 23,403,099	\$ 23,343,893	\$ 21,830,154	\$ 22,574,978
1-4 Dwelling Units - Total	SUB0141	\$ 15,596,824	\$ 16,156,931	\$ 16,112,544	\$ 14,283,719	\$ 15,127,771
Revolving Open-End Loans	SC251	\$ 1,739,404	\$ 1,781,746	\$ 1,772,472	\$ 1,823,283	\$ 1,826,438
All Other - First Liens	SC254	\$ 13,724,463	\$ 14,257,115	\$ 14,244,554	\$ 12,369,014	\$ 13,210,493
All Other - Junior Liens	SC255	\$ 132,957	\$ 118,070	\$ 95,518	\$ 91,422	\$ 90,840
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,428,374	\$ 7,246,168	\$ 7,231,349	\$ 7,546,435	\$ 7,447,207
Nonresidential Property (Except Land)	SC260	\$ 2,230,899	\$ 2,430,791	\$ 2,473,481	\$ 2,712,906	\$ 2,757,140
Land	SC265	\$ 211,944	\$ 295,848	\$ 298,946	\$ 423,758	\$ 586,035
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 224,568	\$ 2,181	\$ 4,082,061	\$ 4,519,940	\$- 602,148
Accrued Interest Receivable	SC272	\$ 111,018	\$ 121,052	\$ 129,933	\$ 121,978	\$ 135,291
Advances for Taxes and Insurance	SC275	\$ 13,207	\$ 16,056	\$ 17,275	\$ 47,100	\$ 25,784
Allowance for Loan and Lease Losses	SC283	\$ 170,028	\$ 163,789	\$ 157,968	\$ 213,060	\$ 402,716
Nonmortgage Loans - Gross	SUB0162	\$ 404,959	\$ 535,366	\$ 548,762	\$ 616,738	\$ 662,302
Nonmortgage Loans - Total	SC31	\$ 396,609	\$ 524,548	\$ 539,985	\$ 585,441	\$ 645,349
Commercial Loans - Total	SC32	\$ 300,143	\$ 409,009	\$ 414,339	\$ 472,991	\$ 513,958
Secured	SC300	\$ 244,589	\$ 319,227	\$ 315,176	\$ 372,543	\$ 324,589
Unsecured	SC303	\$ 55,554	\$ 89,782	\$ 99,163	\$ 100,448	\$ 189,369
Credit Card Loans Outstanding-Business	SC304	\$ 0	\$ 0	\$ 0	N/A	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 101,867	\$ 123,120	\$ 129,619	\$ 139,619	\$ 143,909
Loans on Deposits	SC310	\$ 10,023	\$ 10,006	\$ 9,589	\$ 10,562	\$ 11,524
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	SC320	\$ 134	\$ 131	\$ 135	\$ 82	\$ 60
Auto Loans	SC323	\$ 27,977	\$ 31,668	\$ 34,805	\$ 38,654	\$ 42,666
Mobile Home Loans	SC326	\$ 3,871	\$ 3,838	\$ 3,866	\$ 4,188	\$ 3,865
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,950
Other, Including Lease Receivables	SC330	\$ 59,862	\$ 77,477	\$ 81,224	\$ 86,133	\$ 83,844

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Schedule SC --- Consolidated Statement of Condition		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 2,949	\$ 3,237	\$ 4,804	\$ 4,128	\$ 4,435
Allowance for Loan and Lease Losses	SC357	\$ 8,350	\$ 10,818	\$ 8,777	\$ 31,297	\$ 16,953
Reposessed Assets - Gross	SUB0201	\$ 383,235	\$ 456,282	\$ 529,454	\$ 481,450	\$ 480,313
Reposessed Assets - Total	SC40	\$ 383,105	\$ 455,612	\$ 529,224	\$ 481,030	\$ 480,043
Real Estate - Total	SUB0210	\$ 381,048	\$ 454,671	\$ 527,383	\$ 480,716	\$ 478,363
Construction	SC405	\$ 15,345	\$ 13,814	\$ 15,652	\$ 21,120	\$ 25,120
Residential - Total	SUB0225	\$ 317,631	\$ 378,889	\$ 456,695	\$ 400,926	\$ 412,243
1-4 Dwelling Units	SC415	\$ 309,932	\$ 371,143	\$ 445,353	\$ 388,068	\$ 394,860
Multifamily (5 or more) Dwelling Units	SC425	\$ 7,699	\$ 7,746	\$ 11,342	\$ 12,858	\$ 17,383
Nonresidential (Except Land)	SC426	\$ 20,355	\$ 15,635	\$ 13,719	\$ 8,235	\$ 7,091
Land	SC428	\$ 27,491	\$ 45,733	\$ 41,040	\$ 44,892	\$ 32,898
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 226	\$ 600	\$ 277	\$ 5,543	\$ 1,011
Other Reposessed Assets	SC430	\$ 2,187	\$ 1,611	\$ 2,071	\$ 734	\$ 1,950
General Valuation Allowances	SC441	\$ 130	\$ 670	\$ 230	\$ 420	\$ 270
Real Estate Held for Investment	SC45	\$ 2,293	\$ 346	\$ 348	\$ 350	\$ 352
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 705,792	\$ 681,234	\$ 705,646	\$ 703,443	\$ 703,519
Federal Home Loan Bank Stock	SC510	\$ 637,288	\$ 672,044	\$ 696,226	\$ 695,807	\$ 695,639
Other	SC540	\$ 68,504	\$ 9,190	\$ 9,420	\$ 7,636	\$ 7,880
Office Premises and Equipment	SC55	\$ 146,426	\$ 147,703	\$ 149,984	\$ 156,615	\$ 184,227
Other Assets - Gross	SUB0262	\$ 6,135,529	\$ 6,573,051	\$ 7,402,181	\$ 6,720,162	\$ 5,941,662
Other Assets - Total	SC59	\$ 6,135,523	\$ 6,573,043	\$ 7,402,166	\$ 6,720,153	\$ 5,941,650
Key Person Life Insurance	SC615	\$ 30,212	\$ 54,348	\$ 54,032	\$ 53,381	\$ 53,404
Other	SC625	\$ 48,058	\$ 47,720	\$ 47,379	\$ 43,065	\$ 42,842
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 498,542	\$ 527,074	\$ 556,655	\$ 600,031	\$ 635,664
Nonmortgage Loans	SC644	\$ 114	\$ 82	\$ 90	\$ 103	\$ 74
Goodwill & Other Intangible Assets	SC660	\$ 227,530	\$ 250,906	\$ 267,333	\$ 221,733	\$ 58,839
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 414	\$ 499	\$ 833	\$ 633	\$ 648
Other Assets	SC689	\$ 5,330,659	\$ 5,692,422	\$ 6,475,859	\$ 5,801,216	\$ 5,150,191
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	\$ 6	\$ 8	\$ 15	\$ 9	\$ 12
General Valuation Allowances - Total	SUB2092	\$ 178,514	\$ 175,285	\$ 166,990	\$ 244,786	\$ 419,951
Total Assets - Gross	SUB0283	\$ 42,494,705	\$ 44,246,826	\$ 44,220,744	\$ 43,295,833	\$ 45,370,444
Total Assets	SC60	\$ 42,316,191	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047	\$ 44,950,493
Deposits and Escrows - Total	SC71	\$ 27,115,891	\$ 27,556,525	\$ 26,993,917	\$ 26,522,069	\$ 26,891,161
Deposits	SC710	\$ 26,249,039	\$ 26,809,689	\$ 26,510,132	\$ 26,074,917	\$ 26,286,058
Escrows	SC712	\$ 863,948	\$ 741,943	\$ 474,379	\$ 433,898	\$ 599,766
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 2,904	\$ 4,893	\$ 9,406	\$ 13,254	\$ 5,337
Borrowings - Total	SC72	\$ 8,356,979	\$ 9,781,314	\$ 10,439,634	\$ 10,262,775	\$ 12,252,928
Advances from FHLBank	SC720	\$ 7,038,501	\$ 8,022,222	\$ 8,580,284	\$ 8,476,400	\$ 10,149,311
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 556,607	\$ 764,134	\$ 808,151	\$ 1,657,659	\$ 1,839,767
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,547	\$ 6,485	\$ 4,130	\$ 103,716	\$ 238,850
Other Liabilities - Total	SC75	\$ 1,111,303	\$ 1,095,625	\$ 1,195,639	\$ 1,203,114	\$ 1,001,287
Accrued Interest Payable - Deposits	SC763	\$ 3,499	\$ 3,695	\$ 3,753	\$ 3,855	\$ 16,231
Accrued Interest Payable - Other	SC766	\$ 25,645	\$ 28,267	\$ 29,794	\$ 27,257	\$ 32,461
Accrued Taxes	SC776	\$ 10,390	\$ 34,543	\$ 164,791	\$ 309,340	\$ 331,132
Accounts Payable	SC780	\$ 117,998	\$ 99,815	\$ 90,818	\$ 100,936	\$ 101,645
Deferred Income Taxes	SC790	\$ 738,122	\$ 748,295	\$ 741,129	\$ 548,696	\$ 236,687
Other Liabilities and Deferred Income	SC796	\$ 215,649	\$ 181,010	\$ 165,354	\$ 213,030	\$ 283,131
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	\$ 36,584,173	\$ 38,433,464	\$ 38,629,190	\$ 37,987,958	\$ 40,145,376

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Stock - Total	SUB0311	\$ 2,168,909	\$ 2,233,507	\$ 2,220,893	\$ 2,290,621	\$ 2,410,729
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,335	\$ 22,335	\$ 22,365	\$ 22,665	\$ 22,365
Par Value	SC820	\$ 84,512	\$ 87,343	\$ 84,344	\$ 97,943	\$ 87,944
Paid in Excess of Par	SC830	\$ 2,062,062	\$ 2,123,829	\$ 2,114,184	\$ 2,170,013	\$ 2,300,420
Accumulated Other Comprehensive Income - Total	SC86	\$ 185,935	\$ 138,748	\$ 127,275	\$ 411,309	\$ 313,333
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 189,717	\$ 146,576	\$ 134,799	\$ 423,983	\$ 328,192
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 2,816	\$- 6,854	\$- 7,219	\$- 12,366	\$- 14,699
Other	SC870	\$- 966	\$- 974	\$- 305	\$- 308	\$- 160
Retained Earnings	SC880	\$ 3,379,536	\$ 3,268,493	\$ 3,079,375	\$ 2,364,445	\$ 2,084,651
Other Components of Equity Capital	SC891	\$- 2,362	\$- 2,671	\$- 2,979	\$- 3,286	\$- 3,596
Total Savings Association Equity Capital	SC80	\$ 5,732,018	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089	\$ 4,805,117
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 5,732,018	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089	\$ 4,805,117
Total Liabilities and Equity Capital	SC90	\$ 42,316,191	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047	\$ 44,950,493

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 476,155	\$ 505,459	\$ 507,218	\$ 539,106	\$ 655,053
Deposits and Investment Securities	SO115	\$ 6,936	\$ 6,899	\$ 6,571	\$ 7,457	\$ 7,273
Mortgage-Backed Securities	SO125	\$ 52,910	\$ 60,748	\$ 68,290	\$ 116,926	\$ 122,538
Mortgage Loans	SO141	\$ 406,817	\$ 429,707	\$ 421,694	\$ 404,008	\$ 512,530
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,701	\$ 1,234	\$ 2,184	\$ 1,708	\$ 2,346
Nonmortgage Loans - Total	SUB0950	\$ 6,603	\$ 6,677	\$ 8,327	\$ 8,766	\$ 10,085
Commercial Loans and Leases	SO160	\$ 4,892	\$ 4,912	\$ 6,474	\$ 6,737	\$ 7,863
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,160	\$ 168	\$ 122	\$ 211	\$ 239
Consumer Loans and Leases	SO171	\$ 1,711	\$ 1,765	\$ 1,853	\$ 2,029	\$ 2,222
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 28	\$ 26	\$ 30	\$ 30	\$ 42
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 740	\$ 454	\$ 483	\$- 7	\$ 1,519
Federal Home Loan Bank Stock	SO181	\$ 740	\$ 454	\$ 483	\$- 7	\$ 1,519

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 154,816	\$ 168,647	\$ 173,548	\$ 176,533	\$ 224,006
Deposits	SO215	\$ 87,738	\$ 93,394	\$ 90,780	\$ 100,525	\$ 125,936
Escrows	SO225	\$ 25	\$ 12	\$ 21	\$ 41	\$ 30
Advances from FHLBank	SO230	\$ 44,044	\$ 46,429	\$ 48,620	\$ 61,464	\$ 82,465
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 447	\$ 447
Mortgage Collateralized Securities Issued	SO250	\$ 16,613	\$ 21,354	\$ 23,087	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 6,396	\$ 7,458	\$ 11,040	\$ 14,056	\$ 15,128
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 322,079	\$ 337,266	\$ 334,153	\$ 362,566	\$ 432,566
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 30,820	\$ 25,994	\$ 40,113	\$ 323,038	\$ 159,190
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 291,259	\$ 311,272	\$ 294,040	\$ 39,528	\$ 273,376
Noninterest Income - Total	SO42	\$ 198,430	\$ 322,263	\$ 731,168	\$ 1,091,683	\$ 768,162
Mortgage Loan Servicing Fees	SO410	\$ 131,694	\$ 137,220	\$ 140,038	\$ 143,316	\$ 143,456
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 25,417	\$- 30,679	\$- 32,908	\$- 38,771	\$- 39,236
Other Fees and Charges	SO420	\$ 53,313	\$ 53,553	\$ 53,104	\$ 56,063	\$ 58,953
Net Income (Loss) - Total	SUB0451	\$ 31,865	\$ 155,566	\$ 222,012	\$ 914,264	\$ 549,846
Sale of Available-for-Sale Securities	SO430	\$ 3,134	\$ 5,985	\$ 145,738	\$ 21,227	\$ 2,354
Sale of Loans and Leases Held for Sale	SO431	\$ 23,556	\$ 23,137	\$ 13,138	\$ 21,165	\$ 12,585
Sale of Other Assets Held for Sale	SO432	\$ 39	\$ 0	\$ 0	\$ 404	\$- 141
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 2,430	\$- 3,045	\$- 1,975	\$- 26,120	\$- 6,641
Operations & Sale of Repossessed Assets	SO461	\$ 22,163	\$ 41,635	\$ 24,544	\$ 39,235	\$ 33,495
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,972	\$- 472	\$- 75	\$- 138	\$- 563
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 113	\$ 26	\$ 19	\$ 25	\$ 59
Sale of Other Assets Held for Investment	SO477	\$ 0	\$- 3	\$ 0	\$- 248	\$- 38
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 14,942	\$ 85,258	\$ 38,648	\$ 832,594	\$ 502,095
Other Noninterest Income	SO488	\$ 9,405	\$ 9,648	\$ 350,897	\$ 42,931	\$ 61,784
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 275,577	\$ 293,982	\$ 271,772	\$ 267,478	\$ 258,793
All Personnel Compensation and Expense	SO510	\$ 118,505	\$ 120,198	\$ 117,145	\$ 109,050	\$ 121,879
Legal Expense	SO520	\$ 3,293	\$ 2,269	\$ 2,783	\$ 4,177	\$ 3,316
Office Occupancy and Equipment Expense	SO530	\$ 32,956	\$ 36,198	\$ 34,611	\$ 33,683	\$ 35,541
Marketing and Other Professional Services	SO540	\$ 15,107	\$ 19,188	\$ 12,818	\$ 16,281	\$ 10,357
Loan Servicing Fees	SO550	\$ 17,383	\$ 12,078	\$ 9,497	\$ 11,613	\$ 13,115
Goodwill and Other Intangibles Expense	SO560	\$ 23,508	\$ 18,151	\$ 12,001	\$ 4,232	\$ 3,728
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,968	\$ 22,643	\$ 26,412	\$ 6,967	\$ 7,439
Other Noninterest Expense	SO580	\$ 56,857	\$ 63,257	\$ 56,505	\$ 81,475	\$ 63,418
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	\$ 214,112	\$ 339,553	\$ 753,436	\$ 863,733	\$ 782,745
Income Taxes - Total	SO71	\$ 74,901	\$ 128,366	\$ 291,764	\$ 481,754	\$ 320,858
Federal	SO710	\$ 62,240	\$ 104,587	\$ 239,919	\$ 397,125	\$ 260,882
State, Local & Other	SO720	\$ 12,661	\$ 23,779	\$ 51,845	\$ 84,629	\$ 59,976
Income (Loss) Before Extraordinary Items	SO81	\$ 139,211	\$ 211,187	\$ 461,672	\$ 381,979	\$ 461,887
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 139,211	\$ 211,187	\$ 461,672	\$ 381,979	\$ 461,887
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 139,211	\$ 211,187	\$ 461,672	\$ 381,979	\$ 461,887
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,470,798	\$ 1,012,677	\$ 507,218	\$ 2,026,800	\$ 1,727,072
YTD - Deposits and Investment Securities	Y_SO115	\$ 20,344	\$ 13,470	\$ 6,571	\$ 26,618	\$ 19,584

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 178,600	\$ 129,038	\$ 68,290	\$ 419,855	\$ 309,330
YTD - Mortgage Loans	Y_SO141	\$ 1,245,045	\$ 851,401	\$ 421,694	\$ 1,535,510	\$ 1,360,107
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 5,083	\$ 3,418	\$ 2,184	\$ 6,493	\$ 6,152
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 14,897	\$ 11,386	\$ 6,474	\$ 28,849	\$ 24,345
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 1,440	\$ 290	\$ 122	\$ 666	\$ 462
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 5,307	\$ 3,618	\$ 1,853	\$ 8,658	\$ 6,964
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 82	\$ 56	\$ 30	\$ 151	\$ 128
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 1,662	\$ 937	\$ 483	\$ 1,541	\$ 1,789
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,662	\$ 937	\$ 483	\$ 1,503	\$ 1,751
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 38	\$ 38
YTD - Interest Expense - Total	Y_SO21	\$ 490,045	\$ 342,195	\$ 173,548	\$ 696,221	\$ 645,841
YTD - Deposits	Y_SO215	\$ 265,959	\$ 184,174	\$ 90,780	\$ 391,600	\$ 384,060
YTD - Escrows	Y_SO225	\$ 57	\$ 33	\$ 21	\$ 105	\$ 69
YTD - Advances from FHLBank	Y_SO230	\$ 138,353	\$ 95,049	\$ 48,620	\$ 253,124	\$ 224,811
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 1,774	\$ 1,327
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 61,054	\$ 44,441	\$ 23,087	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 24,622	\$ 18,498	\$ 11,040	\$ 49,618	\$ 35,574
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	\$ 982,415	\$ 671,419	\$ 334,153	\$ 1,332,120	\$ 1,083,020
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 94,598	\$ 66,107	\$ 40,113	\$ 531,706	\$ 416,668
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 887,817	\$ 605,312	\$ 294,040	\$ 800,414	\$ 666,352
YTD - Noninterest Income - Total	Y_SO42	\$ 1,253,492	\$ 1,053,431	\$ 731,168	\$ 2,504,442	\$ 1,435,905
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 408,944	\$ 277,258	\$ 140,038	\$ 450,135	\$ 306,873
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 89,004	\$- 63,587	\$- 32,908	\$- 126,837	\$- 88,078
YTD - Other Fees and Charges	Y_SO420	\$ 158,699	\$ 106,657	\$ 53,104	\$ 224,721	\$ 180,978
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 409,883	\$ 377,578	\$ 222,012	\$ 1,516,050	\$ 612,908
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 154,760	\$ 151,723	\$ 145,738	\$ 30,328	\$ 13,871

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Schedule SO --- Consolidated Statement of Operations		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 59,834	\$ 36,275	\$ 13,138	\$ 44,796	\$ 23,768
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 39	\$ 0	\$ 0	\$ 263	\$- 141
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 6,655	\$- 5,020	\$- 1,975	\$- 46,726	\$- 20,606
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 89,398	\$ 66,179	\$ 24,544	\$ 65,337	\$ 32,317
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,519	\$- 547	\$- 75	\$- 6,832	\$- 6,694
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 68	\$ 45	\$ 19	\$ 290	\$ 265
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 3	\$- 3	\$ 0	\$- 235	\$ 13
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 108,442	\$ 123,906	\$ 38,648	\$ 1,382,103	\$ 549,509
YTD - Other Noninterest Income	Y_SO488	\$ 371,625	\$ 360,545	\$ 350,897	\$ 487,099	\$ 443,830
YTD - Noninterest Expense - Total	Y_SO51	\$ 829,817	\$ 565,754	\$ 271,772	\$ 906,407	\$ 705,534
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 350,131	\$ 237,343	\$ 117,145	\$ 393,620	\$ 312,817
YTD - Legal Expense	Y_SO520	\$ 8,301	\$ 5,052	\$ 2,783	\$ 10,801	\$ 7,824
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 101,521	\$ 70,809	\$ 34,611	\$ 115,486	\$ 93,903
YTD - Marketing and Other Professional Services	Y_SO540	\$ 46,891	\$ 32,006	\$ 12,818	\$ 39,372	\$ 24,823
YTD - Loan Servicing Fees	Y_SO550	\$ 38,958	\$ 21,575	\$ 9,497	\$ 35,716	\$ 24,103
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 53,636	\$ 30,152	\$ 12,001	\$ 12,538	\$ 8,306
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 57,023	\$ 49,055	\$ 26,412	\$ 19,291	\$ 12,324
YTD - Other Noninterest Expense	Y_SO580	\$ 173,356	\$ 119,762	\$ 56,505	\$ 279,583	\$ 221,434
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,311,492	\$ 1,092,989	\$ 753,436	\$ 2,398,449	\$ 1,396,723
YTD - Income Taxes - Total	Y_SO71	\$ 495,031	\$ 420,130	\$ 291,764	\$ 1,047,195	\$ 565,441
YTD - Federal	Y_SO710	\$ 406,746	\$ 344,506	\$ 239,919	\$ 857,453	\$ 460,328
YTD - State, Local, and Other	Y_SO720	\$ 88,285	\$ 75,624	\$ 51,845	\$ 189,742	\$ 105,113
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 816,461	\$ 672,859	\$ 461,672	\$ 1,351,254	\$ 831,282
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 816,461	\$ 672,859	\$ 461,672	\$ 1,351,254	\$ 831,282
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 6,655	\$- 5,020	\$- 1,975	\$- 46,726	\$- 20,606
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 816,461	\$ 672,859	\$ 461,672	\$ 1,351,254	\$ 831,282

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 162,894	\$ 166,992	\$ 149,867	\$ 175,902	\$ 432,317
Net Provision for Loss	VA115	\$ 28,726	\$ 22,891	\$ 31,693	\$ 320,544	\$ 159,552
Transfers	VA125	\$- 6,626	\$- 2,568	\$- 689	\$- 237,008	\$- 14,108
Recoveries	VA135	\$ 746	\$ 970	\$ 224	\$ 1,369	\$ 1,294
Adjustments	VA145	\$ 0	\$ 95	\$ 1,290	\$- 9	\$- 2,870
Charge-offs	VA155	\$ 7,230	\$ 13,098	\$ 15,393	\$ 16,010	\$ 156,234
General Valuation Allowances - Ending Balance	VA165	\$ 178,510	\$ 175,282	\$ 166,992	\$ 244,788	\$ 419,951
Specific Valuation Allowances - Beginning Balance	VA108	\$ 101,212	\$ 125,195	\$ 110,266	\$ 167,470	\$ 247,276
Net Provision for Loss	VA118	\$ 10,062	\$ 25,746	\$ 34,832	\$ 9,461	\$ 7,077
Transfers	VA128	\$ 6,626	\$ 2,568	\$ 689	\$ 237,008	\$ 14,108
Adjustments	VA148	\$ 0	\$- 95	\$ 205	\$ 0	\$ 0
Charge-offs	VA158	\$ 32,580	\$ 35,571	\$ 20,798	\$ 55,862	\$ 15,119
Specific Valuation Allowances - Ending Balance	VA168	\$ 85,320	\$ 117,843	\$ 125,194	\$ 358,077	\$ 253,342
Total Valuation Allowances - Beginning Balance	VA110	\$ 264,106	\$ 292,187	\$ 260,133	\$ 343,372	\$ 679,593
Net Provision for Loss	VA120	\$ 38,788	\$ 48,637	\$ 66,525	\$ 330,005	\$ 166,629
Recoveries	VA140	\$ 746	\$ 970	\$ 224	\$ 1,369	\$ 1,294
Adjustments	VA150	\$ 0	\$ 0	\$ 1,495	\$- 9	\$- 2,870
Charge-offs	VA160	\$ 39,810	\$ 48,669	\$ 36,191	\$ 71,872	\$ 171,353
Total Valuation Allowances - Ending Balance	VA170	\$ 263,830	\$ 293,125	\$ 292,186	\$ 602,865	\$ 673,293
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 7,230	\$ 13,098	\$ 15,393	\$ 16,010	\$ 156,234
Mortgage Loans - Total	VA46	\$ 5,424	\$ 10,497	\$ 11,219	\$ 13,766	\$ 153,540
Construction - Total	SUB2030	\$ 0	\$ 1,597	\$ 0	\$ 3,277	\$ 2
1-4 Dwelling Units	VA420	\$ 0	\$ 1,597	\$ 0	\$ 3,277	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 5,424	\$ 8,900	\$ 11,219	\$ 10,489	\$ 153,538
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 388	\$ 682	\$ 141	\$ 427	\$ 904
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,991	\$ 6,679	\$ 7,699	\$ 8,284	\$ 144,126
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 412	\$ 365	\$ 627	\$ 152	\$ 1,900
Multifamily (5 or more) Dwelling Units	VA470	\$ 630	\$ 816	\$ 475	\$ 113	\$ 1,265
Nonresidential Property (Except Land)	VA480	\$ 717	\$ 358	\$ 1,193	\$ 1,118	\$ 0
Land	VA490	\$ 1,286	\$ 0	\$ 1,084	\$ 395	\$ 5,343

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 914	\$ 1,920	\$ 2,089	\$ 1,624	\$ 2,211
Commercial Loans	VA520	\$ 188	\$ 1,625	\$ 1,523	\$ 165	\$ 399
Consumer Loans - Total	SUB2061	\$ 726	\$ 295	\$ 566	\$ 1,459	\$ 1,812
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 24	\$ 48	\$ 36	\$ 60	\$ 47
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 702	\$ 247	\$ 530	\$ 1,399	\$ 1,765
Repossessed Assets - Total	VA60	\$ 853	\$ 643	\$ 2,043	\$ 555	\$ 415
Real Estate - Construction	VA605	\$ 28	\$ 0	\$ 290	\$ 244	\$ 350
Real Estate - 1-4 Dwelling Units	VA613	\$ 617	\$ 69	\$ 618	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 77	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 31	\$ 574	\$ 1,135	\$ 311	\$ 65
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 39	\$ 38	\$ 42	\$ 54	\$ 45
GVA Recoveries - Assets - Total	SUB2126	\$ 746	\$ 970	\$ 224	\$ 1,369	\$ 1,294
Mortgage Loans - Total	VA47	\$ 659	\$ 670	\$ 170	\$ 1,073	\$ 1,218
Construction - Total	SUB2130	\$ 52	\$ 22	\$ 0	\$ 174	\$ 37
1-4 Dwelling Units	VA421	\$ 52	\$ 22	\$ 0	\$ 174	\$ 37
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 607	\$ 648	\$ 170	\$ 899	\$ 1,181
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 0	\$ 21	\$ 0	\$ 3
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 72	\$ 211	\$ 141	\$ 265	\$ 1,148
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 463	\$ 243	\$ 1	\$ 543	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 194	\$ 1	\$ 91	\$ 0
Land	VA491	\$ 69	\$ 0	\$ 6	\$ 0	\$ 30
Nonmortgage Loans - Total	VA57	\$ 77	\$ 290	\$ 43	\$ 284	\$ 64
Commercial Loans	VA521	\$ 41	\$ 259	\$ 14	\$ 273	\$ 26
Consumer Loans - Total	SUB2161	\$ 36	\$ 31	\$ 29	\$ 11	\$ 38

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 25	\$ 18	\$ 10	\$ 6	\$ 31
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 11	\$ 13	\$ 19	\$ 5	\$ 7
Other Assets	VA931	\$ 10	\$ 10	\$ 11	\$ 12	\$ 12
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 16,687	\$ 28,315	\$ 35,522	\$ 246,469	\$ 21,184
Mortgage Loans - Total	VA48	\$ 7,570	\$ 5,245	\$ 9,143	\$ 215,171	\$- 10,302
Construction - Total	SUB2230	\$- 99	\$ 153	\$ 353	\$ 62,287	\$ 11,354
1-4 Dwelling Units	VA422	\$- 199	\$- 2,141	\$ 244	\$ 5,974	\$ 4,974
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 2,117	\$ 0	\$ 31,435	\$ 2,759
Nonresidential Property	VA442	\$ 100	\$ 177	\$ 109	\$ 24,878	\$ 3,621
Permanent - Total	SUB2241	\$ 7,669	\$ 5,092	\$ 8,790	\$ 152,884	\$- 21,656
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 100	\$- 182	\$ 71	\$ 2,249	\$ 50
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 4,730	\$ 224	\$ 3,611	\$ 11,539	\$- 29,515
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 249	\$ 332	\$ 559	\$ 853	\$- 34
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,576	\$ 3,418	\$ 1,241	\$ 7,395	\$ 609
Nonresidential Property (Except Land)	VA482	\$ 950	\$- 350	\$ 296	\$ 30,280	\$ 4,222
Land	VA492	\$ 64	\$ 1,650	\$ 3,012	\$ 100,568	\$ 3,012
Nonmortgage Loans - Total	VA58	\$ 1,452	\$ 1,016	\$ 1,530	\$ 25,165	\$ 24,541
Commercial Loans	VA522	\$ 1,407	\$ 989	\$ 1,488	\$ 24,854	\$ 24,136
Consumer Loans - Total	SUB2261	\$ 45	\$ 27	\$ 42	\$ 311	\$ 405
Loans on Deposits	VA512	\$ 0	\$- 5	\$ 0	\$ 300	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 24	\$ 0	\$ 0	\$ 0	\$ 6
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 4	\$ 4	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 21	\$ 32	\$ 46	\$ 7	\$ 399
Repossessed Assets - Total	VA62	\$ 7,665	\$ 22,054	\$ 24,849	\$ 6,043	\$ 6,938
Real Estate - Construction	VA606	\$ 0	\$ 986	\$ 0	\$ 700	\$ 51
Real Estate - 1-4 Dwelling Units	VA614	\$ 7,435	\$ 18,624	\$ 24,705	\$ 2,169	\$ 6,516

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 103	\$- 12	\$- 23	\$ 408	\$ 139
Real Estate - Nonresidential (Except Land)	VA626	\$ 127	\$- 11	\$ 11	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 2,285	\$ 156	\$ 2,766	\$ 232
Other Repossessed Assets	VA632	\$ 0	\$ 182	\$ 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	\$ 23,171	\$ 40,443	\$ 50,691	\$ 261,110	\$ 176,124
Mortgage Loans - Total	VA49	\$ 12,335	\$ 15,072	\$ 20,192	\$ 227,864	\$ 142,020
Construction - Total	SUB2330	\$- 151	\$ 1,728	\$ 353	\$ 65,390	\$ 11,319
1-4 Dwelling Units	VA425	\$- 251	\$- 566	\$ 244	\$ 9,077	\$ 4,937
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 2,117	\$ 0	\$ 31,435	\$ 2,761
Nonresidential Property	VA445	\$ 100	\$ 177	\$ 109	\$ 24,878	\$ 3,621
Permanent - Total	SUB2341	\$ 12,486	\$ 13,344	\$ 19,839	\$ 162,474	\$ 130,701
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 485	\$ 500	\$ 191	\$ 2,676	\$ 951
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 6,649	\$ 6,692	\$ 11,169	\$ 19,558	\$ 113,463
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 661	\$ 697	\$ 1,186	\$ 1,005	\$ 1,866
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,743	\$ 3,991	\$ 1,715	\$ 6,965	\$ 1,874
Nonresidential Property (Except Land)	VA485	\$ 1,667	\$- 186	\$ 1,488	\$ 31,307	\$ 4,222
Land	VA495	\$ 1,281	\$ 1,650	\$ 4,090	\$ 100,963	\$ 8,325
Nonmortgage Loans - Total	VA59	\$ 2,289	\$ 2,646	\$ 3,576	\$ 26,505	\$ 26,688
Commercial Loans	VA525	\$ 1,554	\$ 2,355	\$ 2,997	\$ 24,746	\$ 24,509
Consumer Loans - Total	SUB2361	\$ 735	\$ 291	\$ 579	\$ 1,759	\$ 2,179
Loans on Deposits	VA515	\$ 0	\$- 5	\$ 0	\$ 300	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 23	\$ 30	\$ 26	\$ 54	\$ 22
Mobile Home Loans	VA555	\$ 0	\$ 0	\$- 4	\$ 4	\$ 0
Credit Cards	VA559	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 712	\$ 266	\$ 557	\$ 1,401	\$ 2,157
Repossessed Assets - Total	VA65	\$ 8,518	\$ 22,697	\$ 26,892	\$ 6,598	\$ 7,353
Real Estate - Construction	VA607	\$ 28	\$ 986	\$ 290	\$ 944	\$ 401
Real Estate - 1-4 Dwelling Units	VA615	\$ 8,052	\$ 18,693	\$ 25,323	\$ 2,169	\$ 6,516
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 203	\$- 12	\$- 23	\$ 408	\$ 139

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 204	\$- 11	\$ 11	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 31	\$ 2,859	\$ 1,291	\$ 3,077	\$ 297
Other Repossessed Assets	VA633	\$ 0	\$ 182	\$ 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	\$ 29	\$ 28	\$ 31	\$ 42	\$ 33
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 368,785	\$ 439,174	\$ 358,595	\$ 451,828	\$ 1,174,860
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 645,708	\$ 614,588	\$ 898,505	\$ 984,245	\$ 1,676,294
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 162,611	\$ 172,639	\$ 344,494	\$ 198,085	\$ 497,174
Construction	VA951	\$ 2,055	\$ 24	\$ 0	\$ 9,705	\$ 14,885
Permanent - 1-4 Dwelling Units	VA952	\$ 135,008	\$ 158,196	\$ 334,371	\$ 169,601	\$ 452,797
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 8,091	\$ 4,093	\$ 2,662	\$ 3,402	\$ 7,490
Permanent - Nonresidential (Except Land)	VA954	\$ 13,797	\$ 4,652	\$ 979	\$ 9,285	\$ 3,196
Permanent - Land	VA955	\$ 3,660	\$ 5,674	\$ 6,482	\$ 6,092	\$ 18,806
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,271,381	\$ 1,192,038	\$ 1,205,457	\$ 1,155,583	\$ 712,088
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,119,986	\$ 4,372,723	\$ 5,015,147	\$ 4,825,648	\$ 5,147,259
Substandard	VA965	\$ 4,064,603	\$ 4,316,268	\$ 4,991,037	\$ 4,757,582	\$ 5,042,355
Doubtful	VA970	\$ 55,383	\$ 56,455	\$ 24,106	\$ 68,066	\$ 104,904
Loss	VA975	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 7,856,100	\$ 8,211,539	\$ 8,477,873	\$ 5,519,070	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,691,539	\$ 6,610,099	\$ 6,754,709	\$ 4,723,158	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 19,953	\$ 8,400	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,618,012	\$ 3,665,006	\$ 3,512,704	\$ 3,338,545	\$ 3,402,998
Mortgages - Total	SUB2421	\$ 3,586,541	\$ 3,603,493	\$ 3,467,462	\$ 3,285,369	\$ 3,354,391
Construction and Land Loans	SUB2430	\$ 249,387	\$ 303,174	\$ 209,457	\$ 382,491	\$ 477,671

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,901,852	\$ 2,812,554	\$ 2,830,565	\$ 2,404,723	\$ 2,610,917
Permanent Loans Secured by All Other Property	SUB2450	\$ 557,372	\$ 620,465	\$ 522,249	\$ 723,677	\$ 532,468
Nonmortgages - Total	SUB2461	\$ 31,471	\$ 61,513	\$ 45,242	\$ 53,176	\$ 48,607
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 518,000	\$ 595,546	\$ 802,519	\$ 664,363	\$ 732,221
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 511,421	\$ 586,608	\$ 795,941	\$ 642,526	\$ 701,989
Mortgage Loans - Total	SUB2481	\$ 499,823	\$ 571,793	\$ 778,752	\$ 630,509	\$ 687,309
Construction	PD115	\$ 3,006	\$ 7,768	\$ 10,816	\$ 9,574	\$ 48,514
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 22,775	\$ 23,949	\$ 26,578	\$ 28,960	\$ 30,650
Secured by First Liens	PD123	\$ 396,819	\$ 463,505	\$ 613,104	\$ 502,971	\$ 442,393
Secured by Junior Liens	PD124	\$ 2,739	\$ 2,243	\$ 3,735	\$ 4,406	\$ 2,182
Multifamily (5 or more) Dwelling Units	PD125	\$ 35,797	\$ 21,594	\$ 44,013	\$ 28,959	\$ 51,050
Nonresidential Property (Except Land)	PD135	\$ 33,252	\$ 44,513	\$ 67,241	\$ 49,463	\$ 94,285
Land	PD138	\$ 5,435	\$ 8,221	\$ 13,265	\$ 6,176	\$ 18,235
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,722	\$ 9,864	\$ 15,196	\$ 9,969	\$ 12,230
Consumer Loans - Total	SUB2511	\$ 1,876	\$ 4,951	\$ 1,993	\$ 2,048	\$ 2,450
Loans on Deposits	PD161	\$ 198	\$ 84	\$ 84	\$ 12	\$ 125
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Auto Loans	PD167	\$ 166	\$ 229	\$ 117	\$ 236	\$ 209
Mobile Home Loans	PD169	\$ 93	\$ 0	\$ 142	\$ 0	\$ 0
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 1,419	\$ 4,638	\$ 1,650	\$ 1,794	\$ 2,116
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 29,130	\$ 26,859	\$ 40,531	\$ 36,290	\$ 26,701
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 482	\$ 392	\$ 398	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 348,741	\$ 381,544	\$ 553,985	\$ 699	\$ 1,215
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 216	\$ 0	\$ 0	\$ 574	\$ 658
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 6,579	\$ 8,938	\$ 6,578	\$ 21,837	\$ 30,232

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Mortgage Loans - Total	SUB2491	\$ 6,579	\$ 8,917	\$ 5,781	\$ 21,837	\$ 29,419
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 2,064	\$ 2,161
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 1,280	\$ 0
Secured by First Liens	PD223	\$ 4,044	\$ 5,604	\$ 5,378	\$ 5,930	\$ 4,907
Secured by Junior Liens	PD224	\$ 0	\$ 150	\$ 0	\$ 0	\$ 28
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 138	\$ 138	\$ 2,582	\$ 758
Nonresidential Property (Except Land)	PD235	\$ 2,535	\$ 3,025	\$ 0	\$ 0	\$ 3,228
Land	PD238	\$ 0	\$ 0	\$ 265	\$ 9,981	\$ 18,337
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 21	\$ 797	\$ 0	\$ 797
Consumer Loans - Total	SUB2521	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 387	\$ 1,923
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 797	\$ 0	\$ 797
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,100,012	\$ 3,069,460	\$ 2,710,185	\$ 2,674,182	\$ 2,670,777
Mortgage Loans - Total	SUB2501	\$ 3,080,139	\$ 3,022,783	\$ 2,682,929	\$ 2,633,023	\$ 2,637,663
Construction	PD315	\$ 124,311	\$ 162,706	\$ 103,832	\$ 145,331	\$ 160,331
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 10,444	\$ 16,612	\$ 15,128	\$ 15,218	\$ 9,530
Secured by First Liens	PD323	\$ 2,459,309	\$ 2,294,901	\$ 2,161,665	\$ 1,840,847	\$ 2,116,240
Secured by Junior Liens	PD324	\$ 5,722	\$ 5,590	\$ 4,977	\$ 5,111	\$ 4,987
Multifamily (5 or more) Dwelling Units	PD325	\$ 134,078	\$ 134,549	\$ 98,830	\$ 110,709	\$ 39,878
Nonresidential Property (Except Land)	PD335	\$ 229,640	\$ 283,946	\$ 217,218	\$ 306,442	\$ 76,604
Land	PD338	\$ 116,635	\$ 124,479	\$ 81,279	\$ 209,365	\$ 230,093
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 16,990	\$ 44,285	\$ 24,121	\$ 37,077	\$ 30,608
Consumer Loans - Total	SUB2531	\$ 2,883	\$ 2,392	\$ 3,135	\$ 4,082	\$ 2,506
Loans on Deposits	PD361	\$ 1,674	\$ 1,714	\$ 1,664	\$ 1,651	\$ 2,322
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 69	\$ 26	\$ 63	\$ 55	\$ 0
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,140	\$ 652	\$ 1,408	\$ 2,376	\$ 184
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 911,467	\$ 789,912	\$ 530,241	\$ 625,009	\$ 608,058
Held for Sale Included in PD315:PD380	PD392	\$ 3,311	\$ 3,707	\$ 991	\$ 3,026	\$ 1,935
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,374,229	\$ 2,152,976	\$ 1,870,233	\$ 6,744	\$ 7,133
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 284	\$ 681	\$ 1,111	\$ 2,499	\$ 2,316
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 2,860,935	\$ 2,743,398	\$ 3,279,549	\$ 3,065,366	\$ 3,216,056
Construction Loans	PD415	\$ 44,302	\$ 25,146	\$ 48,580	\$ 91,084	\$ 51,584
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 48,458	\$ 39,971	\$ 60,756	\$ 36,877	\$ 28,139
Secured by First Liens	PD423	\$ 2,449,166	\$ 2,505,657	\$ 3,001,978	\$ 2,689,676	\$ 3,008,186
Secured by Junior Liens	PD424	\$ 516	\$ 293	\$ 376	\$ 354	\$ 664
Multifamily (5 or more) Dwelling Units	PD425	\$ 70,473	\$ 45,648	\$ 33,146	\$ 44,071	\$ 10,276
Nonresidential Property (Except Land)	PD435	\$ 158,224	\$ 67,708	\$ 46,687	\$ 79,556	\$ 39,054
Land Loans	PD438	\$ 89,796	\$ 58,975	\$ 88,026	\$ 123,748	\$ 78,153

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,088,052	\$ 1,297,454	\$ 1,254,795	\$ 1,264,300	\$ 1,308,287
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 956,354	\$ 1,037,770	\$ 1,019,434	\$ 1,034,740	\$ 1,110,481
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 11,206	\$ 32,623	\$ 40,335	\$ 42,784	\$ 30,573
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 108,067	\$ 142,523	\$ 137,677	\$ 129,252	\$ 135,716
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 12,425	\$ 84,538	\$ 57,349	\$ 57,524	\$ 31,517
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 411,303	\$ 651,191	\$ 612,588	\$ 416,255	\$ 423,618
Past Due and Still Accruing - Total	SUB5240	\$ 76,520	\$ 120,235	\$ 79,500	\$ 82,841	\$ 77,288
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 76,520	\$ 120,235	\$ 79,500	\$ 82,578	\$ 77,288
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 65,788	\$ 90,129	\$ 63,754	\$ 71,656	\$ 65,309
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 1,923	\$ 8,790	\$ 2,257	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 10,732	\$ 9,070	\$ 5,924	\$ 7,287	\$ 8,594
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 19,113	\$ 1,032	\$ 1,378	\$ 3,385
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 263	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 263	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 334,783	\$ 530,956	\$ 533,088	\$ 333,414	\$ 346,330
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 291,525	\$ 438,629	\$ 452,329	\$ 259,876	\$ 282,581
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 4,296	\$ 6,793	\$ 6,759	\$ 1,886
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 34,038	\$ 53,536	\$ 50,008	\$ 47,310	\$ 51,052
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 9,220	\$ 34,495	\$ 23,958	\$ 19,469	\$ 10,811
Net Charge-offs - Total	SUB5300	\$ 783	\$ 6,329	\$ 1,480	\$ 6,304	\$ 8,644
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$- 3	\$ 138	\$ 204	\$ 671	\$ 65
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 381	\$ 15	\$ 98	\$ 60

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 515	\$ 420	\$ 1,082	\$ 1,727	\$ 6,290
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 271	\$ 5,390	\$ 179	\$ 3,808	\$ 2,229
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 124	\$ 222	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 124	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 222	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 68	\$ 354	\$ 1,630	\$ 237	\$ 4,202
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 68	\$ 334	\$ 1,630	\$ 225	\$ 3,810
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 0	\$ 20	\$ 0	\$ 12	\$ 392
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 808
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 437
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	\$ 371
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	\$ 38,385	\$ 25,591	\$ 69,492	\$ 124,603	\$ 137,994
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 243,404	\$ 253,714	\$ 265,187	\$ 271,761	\$ 279,086
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 531,227	\$ 553,493	\$ 631,535	\$ 624,647	\$ 666,250
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,849,981	\$ 4,061,672	\$ 3,803,719	\$ 4,148,897	\$ 4,505,529
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,966,298	\$ 4,185,379	\$ 4,414,477	\$ 4,702,620	\$ 4,793,807
Total Capitalized Negative Amortization	LD650	\$ 317,743	\$ 329,764	\$ 342,128	\$ 359,455	\$ 355,086
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 17,774	\$ 88,577	\$ 75,925	\$ 918	\$ 29,131

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Schedule LD --- Loan Data		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 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	\$ 75	\$ 282	\$ 214	\$ 0	\$ 224
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 11,970	\$ 37,657	\$ 43,642	\$ 0	\$ 0
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 58	\$ 39	\$ 54	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 3,499	\$ 129,371	\$ 153,614	\$ 0	\$ 635
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 101	\$ 146	\$ 144	\$ 0	\$ 9
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 4,441	\$ 4,202	\$ 4,416	\$ 4,971	\$ 5,299
Collateralized Debt Obligations: Market Value	LD755	\$ 4,441	\$ 4,202	\$ 4,416	\$ 4,971	\$ 5,299
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 50,447	\$ 73,378	\$ 74,488	\$ 95,217	\$ 152,226
Mortgage Construction Loans	CC105	\$ 38,251	\$ 50,016	\$ 58,067	\$ 82,962	\$ 142,289
Other Mortgage Loans	CC115	\$ 12,196	\$ 23,362	\$ 16,421	\$ 12,255	\$ 9,937
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 395	\$ 1,515	\$ 1,495	\$ 560	\$ 1,300
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 781,856	\$ 494,369	\$ 471,398	\$ 539,351	\$ 757,588
1-4 Dwelling Units	CC280	\$ 750,851	\$ 454,700	\$ 427,468	\$ 468,152	\$ 671,487
Multifamily (5 or more) Dwelling Units	CC290	\$ 21,639	\$ 25,968	\$ 31,549	\$ 29,463	\$ 43,614
All Other Real Estate	CC300	\$ 9,366	\$ 13,701	\$ 12,381	\$ 41,736	\$ 42,487
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,796	\$ 9,662	\$ 4,050	\$ 2,777	\$ 10,115
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 68,246	\$ 11,040
Commitments Outstanding to Sell Loans	CC330	\$ 598,394	\$ 491,960	\$ 430,948	\$ 563,534	\$ 692,970
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 113,000	\$ 45,000	\$ 83,000	\$ 40,000	\$ 94,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 551,000	\$ 266,000	\$ 263,000	\$ 204,000	\$ 190,000

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 69,000	\$ 50,000	\$ 39,345	\$ 43,000	\$ 18,996
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 583,986	\$ 643,868	\$ 661,309	\$ 735,112	\$ 772,949
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 474,223	\$ 524,005	\$ 535,003	\$ 574,705	\$ 588,294
Commercial Lines	CC420	\$ 109,763	\$ 119,863	\$ 126,306	\$ 140,200	\$ 160,507
Open-End Lines - Total	SUB3362	\$ 15,816	\$ 16,742	\$ 23,642	N/A	N/A
Credit Cards - Consumer	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards - Other	CC424	\$ 0	\$ 0	\$ 0	N/A	N/A
Other	CC425	\$ 15,816	\$ 16,742	\$ 23,642	\$ 20,207	\$ 24,148
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 7,090	\$ 6,815	\$ 6,997	\$ 7,565	\$ 8,512
Commercial	CC430	\$ 350	\$ 350	\$ 350	\$ 350	\$ 650
Standby, Not Included on CC465 or CC468	CC435	\$ 6,740	\$ 6,465	\$ 6,647	\$ 7,215	\$ 7,862
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 37,087,264	\$ 11,789,091	\$ 16,216,910	\$ 19,009,073	\$ 25,405,955
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 123,312	\$ 11,809	\$ 14,218	\$ 22,043	\$ 39,693
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 6,128	\$ 7,268	\$ 2,916	\$ 4,014	\$ 31,391
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 5,231	\$ 5,962	\$ 912	\$ 993	\$ 30,738
120 Days or Less	CC469	\$ 2,786	\$ 3,513	\$ 325	\$ 400	\$ 58
Greater than 120 Days	CC471	\$ 2,445	\$ 2,449	\$ 587	\$ 593	\$ 30,680
Other Contingent Liabilities	CC480	\$ 14,885	\$ 15,539	\$ 16,883	\$ 17,178	\$ 17,356
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 34,686	\$ 30,292	\$ 184,357	\$ 111,599	\$ 56,707
Sales	CF145	\$ 9,312	\$ 127,832	\$ 0	\$ 42,822	\$ 62,823
Other Balance Changes	CF148	\$- 76,563	\$- 81,584	\$- 66,766	\$- 75,812	\$- 96,351
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 127,918	\$ 33,749	\$ 119,796	\$ 3,029	\$ 112,166
Sales	CF155	\$ 2,687	\$ 12,243	\$ 175,497	\$ 84,845	\$ 0
Other Balance Changes	CF158	\$- 71,490	\$- 120,947	\$- 1,432,431	\$- 96,836	\$ 11,259
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 162,604	\$ 64,041	\$ 304,153	\$ 114,628	\$ 168,873
Sales - Total	SUB3821	\$ 11,999	\$ 140,075	\$ 175,497	\$ 127,667	\$ 62,823
Net Purchases - Total	SUB3826	\$ 150,605	\$- 76,034	\$ 128,656	\$- 13,039	\$ 106,050
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,166,973	\$ 975,716	\$ 924,306	\$ 1,453,090	\$ 1,711,345
Construction Loans - Total	SUB3840	\$ 8,492	\$ 17,826	\$ 9,298	\$ 44,240	\$ 70,982
1-4 Dwelling Units	CF190	\$ 6,947	\$ 11,999	\$ 4,981	\$ 22,213	\$ 40,389
Multifamily (5 or more) Dwelling Units	CF200	\$ 841	\$ 2,155	\$ 1,963	\$ 11,411	\$ 17,552
Nonresidential	CF210	\$ 704	\$ 3,672	\$ 2,354	\$ 10,616	\$ 13,041
Permanent Loans - Total	SUB3851	\$ 1,158,481	\$ 957,890	\$ 915,008	\$ 1,408,850	\$ 1,640,363
1-4 Dwelling Units	CF225	\$ 1,015,999	\$ 857,905	\$ 789,689	\$ 1,164,138	\$ 1,362,626
Home Equity and Junior Liens	CF226	\$ 130,044	\$ 128,890	\$ 235,340	\$ 451,768	\$ 562,350
Multifamily (5 or more) Dwelling Units	CF245	\$ 105,992	\$ 70,673	\$ 91,340	\$ 144,778	\$ 215,524
Nonresidential (Except Land)	CF260	\$ 34,634	\$ 21,671	\$ 30,636	\$ 95,017	\$ 53,272
Land	CF270	\$ 1,856	\$ 7,641	\$ 3,343	\$ 4,917	\$ 8,941
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,507,231	\$ 1,070,321	\$ 1,012,476	\$ 1,366,982	\$ 1,364,701
1-4 Dwelling Units	CF280	\$ 1,433,480	\$ 1,049,755	\$ 1,004,073	\$ 1,308,124	\$ 1,357,007
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,300,079	\$ 964,035	\$ 860,513	\$ 1,249,739	\$ 1,279,831
Home Equity and Junior Liens	CF282	\$ 2,125	\$ 3,069	\$ 521	\$ 899	\$ 743
Multifamily (5 or more) Dwelling Units	CF290	\$ 64,392	\$ 20,566	\$ 3,420	\$ 54,147	\$ 2,365
Nonresidential	CF300	\$ 9,359	\$ 0	\$ 4,983	\$ 4,711	\$ 5,329
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,372,875	\$ 1,913,452	\$ 1,677,673	\$ 2,483,042	\$ 2,519,861
1-4 Dwelling Units	CF310	\$ 2,370,757	\$ 1,910,359	\$ 1,677,673	\$ 2,393,235	\$ 2,512,136
Home Equity and Junior Liens	CF311	\$ 82,813	\$ 156,263	\$ 245,903	\$ 416,761	\$ 420,008
Multifamily (5 or more) Dwelling Units	CF320	\$ 665	\$ 1,106	\$ 0	\$ 4,421	\$ 736
Nonresidential	CF330	\$ 1,453	\$ 1,987	\$ 0	\$ 85,386	\$ 6,989
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 865,644	\$- 843,131	\$- 665,197	\$- 1,116,060	\$- 1,155,160
Memo - Refinancing Loans	CF361	\$ 1,091,279	\$ 834,370	\$ 584,626	\$ 593,473	\$ 1,145,114
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 834	\$ 477,899	\$ 342,952	\$ 457,032	\$ 508,789
120 Days or Less	CF365	\$ 834	\$ 477,899	\$ 342,952	\$ 457,032	\$ 508,789
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 56,365	\$ 70,163	\$ 63,807	\$ 87,746	\$ 63,058

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Schedule CF --- Consolidated Cash Flow Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 3,486	\$ 4,260	\$ 0	\$ 1,246	\$ 3,828
Consumer:						
Closed or Purchased	CF400	\$ 9,355	\$ 5,971	\$ 6,165	\$ 13,572	\$ 10,617
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 1,074	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 65,720	\$ 76,134	\$ 69,972	\$ 101,318	\$ 73,675
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,486	\$ 4,260	\$ 0	\$ 2,320	\$ 3,828
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 62,234	\$ 71,874	\$ 69,972	\$ 98,998	\$ 69,847
Deposits:						
Interest Credited to Deposits	CF430	\$ 83,757	\$ 90,924	\$ 91,696	\$ 109,253	\$ 133,724

Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 471,101	\$ 486,549	\$ 443,098	\$ 544,501	\$ 1,212,201
Fully Insured: With Balances Less than \$100,000	DI100	\$ 247,795	\$ 222,202	\$ 191,403	\$ 539,147	\$ 1,205,716
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 222,811	\$ 260,624	\$ 251,200	N/A	N/A
Other	DI110	\$ 495	\$ 3,723	\$ 495	\$ 5,354	\$ 6,485
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 2,874	\$ 2,767	\$ 2,097	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 5	\$ 9	\$ 5	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 18,881,263	\$ 19,511,503	\$ 19,543,338	\$ 19,293,656	\$ 19,425,791
Greater than \$250,000	DI130	\$ 6,579,156	\$ 6,349,217	\$ 5,772,645	\$ 5,619,194	\$ 5,960,797
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	725,075	757,863	774,608	793,590	1,344,865
Greater than \$250,000	DI160	10,639	10,295	10,003	9,480	9,005
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,539,068	\$ 1,576,663	\$ 1,553,007	\$ 1,491,824	\$ 1,423,484
Greater than \$250,000	DI175	\$ 118,141	\$ 120,985	\$ 119,872	\$ 108,580	\$ 99,430
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	40,526	42,563	42,557	40,968	40,311
Greater than \$250,000	DI185	352	357	345	314	291
Deposit Accounts (\$) - Total	SUB4063	\$ 27,117,628	\$ 27,558,368	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	776,592	811,078	827,513	844,352	1,394,472
IRA/Keogh Accounts	DI200	\$ 1,654,517	\$ 1,695,660	\$ 1,669,802	\$ 1,600,860	\$ 1,519,212
Uninsured Deposits	DI210	\$ 2,063,464	\$ 2,093,612	\$ 2,090,281	\$ 2,165,374	\$ 2,635,049
Preferred Deposits	DI220	\$ 78,390	\$ 81,309	\$ 69,914	\$ 79,608	\$ 309,595

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Schedule DI --- Consolidated Deposit Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Reciprocal Brokered Deposits	DI230	\$ 218,378	\$ 252,296	\$ 262,126	\$ 284,473	\$ 281,008
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,872,927	\$ 1,864,271	\$ 1,778,711	\$ 1,695,585	\$ 1,626,617
Money Market Deposit Accounts	DI320	\$ 6,946,975	\$ 6,519,738	\$ 5,886,749	\$ 5,597,257	\$ 5,487,085
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,792,603	\$ 2,839,307	\$ 2,831,862	\$ 2,847,316	\$ 2,688,148
Time Deposits	DI340	\$ 15,500,483	\$ 16,328,313	\$ 16,487,190	\$ 16,368,658	\$ 17,083,975
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 6,867,483	\$ 7,305,190	\$ 7,238,858	\$ 9,026,332	\$ 8,890,796
Time Deposits of \$250,000 or Greater	DI352	\$ 2,019,073	\$ 2,130,610	\$ 2,162,717	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 756,023	\$ 776,729	\$ 735,701	\$ 717,385	\$ 651,207
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 445,612	\$ 429,131	\$ 553,839	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 495	\$ 495	\$ 3,258	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 782,073	\$ 1,069,192	\$ 1,015,191	\$ 1,006,110	\$ 1,002,410
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 27,117,629	\$ 27,558,367	\$ 26,989,690	\$ 26,513,364	\$ 26,909,666
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,444	\$ 1,871	\$ 4,602	\$ 2,408	\$ 2,898
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 556,607	\$ 764,134	\$ 808,151	\$ 1,657,659	\$ 1,839,767
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 224	\$ 332	\$ 439	\$ 543	\$ 645
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 25,000	\$ 25,000
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 23,974,034	\$ 24,447,006	\$ 21,703,879	\$ 20,240,292	\$ 23,402,915
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 1,079	\$ 1,575	\$ 135	\$ 191
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 269,550	\$ 383,498	\$ 339,159	\$ 325,645	\$ 373,231
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	421.53	5.38	4.95	4.20	4.46

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	4,990	5,168	5,058	4,860	5,299
Financial Assets Held for Trading Purposes	SI375	\$ 128,293	\$ 138,439	\$ 159,059	\$ 201,474	\$ 307,323
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 11,468,183	\$ 11,815,592	\$ 12,108,985	\$ 10,263,750	\$ 7,198,224
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 2,545,033	\$ 3,195,418	\$ 3,569,331	\$ 1,154,750	\$ 2,835
Available-for-Sale Securities	SI385	\$ 2,917,427	\$ 3,125,466	\$ 3,315,050	\$ 4,657,465	\$ 4,592,533
Assets Held for Sale	SI387	\$ 206,392	\$ 169,825	\$ 145,601	\$ 198,541	\$ 290,513
Loans Serviced for Others	SI390	\$ 135,870,028	\$ 141,571,219	\$ 147,257,945	\$ 152,997,377	\$ 159,918,090
Pledged Loans	SI394	\$ 17,894,548	\$ 18,817,268	\$ 19,361,940	\$ 20,291,328	\$ 20,819,254
Pledged Trading Assets	SI395	\$ 121,399	\$ 132,019	\$ 154,132	\$ 196,910	\$ 303,720
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 123,312	\$ 11,809	\$ 14,218	\$ 18,110	\$ 31,072
First month of Qtr	SI581	84.82%	85.10%	84.97%	84.96%	85.00%
Second month of Qtr	SI582	85.23%	84.44%	84.23%	84.03%	84.80%
Third month of Qtr	SI583	84.75%	83.62%	84.98%	84.38%	85.24%
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	\$ 42,945	\$ 24,051	\$ 24,123	\$ 24,222	\$ 24,308
Aggregate amount of all extensions of credit	SI590	\$ 26,454	\$ 30,128	\$ 29,335	\$ 29,758	\$ 40,021
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	19	19	18	19	20
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,611,380	\$ 5,424,565	\$ 5,034,583	\$ 4,543,877	\$ 4,096,191
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 139,211	\$ 211,187	\$ 461,672	\$ 381,979	\$ 461,887
Dividends Declared						
Preferred Stock	SI620	\$ 225	\$ 255	\$ 225	\$ 225	\$ 225
Common Stock	SI630	\$ 15,424	\$ 15,820	\$ 7,720	\$ 39,529	\$ 6,993
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 300	\$ 0
Stock Retired	SI650	\$ 121	\$ 427	\$ 78	\$ 231	\$ 1,830
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,483	\$ 12,646	\$ 18,657	\$ 78,407	\$ 2,819
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 27,268	\$ 17,077	\$- 279,889	\$ 98,129	\$ 253,458
Prior Period Adjustments	SI668	\$- 31,862	\$- 11,205	\$ 197,526	\$ 72	\$ 0
Other Adjustments	SI671	\$ 308	\$ 309	\$ 37	\$ 309	\$- 187

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Schedule SI --- Consolidated Supplemental Information		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 5,732,018	\$ 5,638,077	\$ 5,424,563	\$ 5,063,087	\$ 4,805,120
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 309	\$ 384	\$ 1,602	\$ 451	\$ 340
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 41,969	\$ 42,804	\$ 40,866	\$ 41,932	\$ 42,221
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 12,922,422	\$ 13,102,669	\$ 12,600,157	N/A	N/A
Real Estate Owned	SI772	\$ 241,875	\$ 299,841	\$ 364,207	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,088,078,638	\$ 991,490,872	\$ 1,104,334,075	\$ 1,082,905,976	\$ 1,046,063,288
Total Assets	SI870	\$ 42,629,955	\$ 43,790,972	\$ 42,650,708	\$ 39,318,673	\$ 44,503,396
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,099,508	\$ 5,487,416	\$ 4,551,304	\$ 4,498,021	\$ 4,423,525
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 27,932,049	\$ 28,296,560	\$ 28,878,853	\$ 26,474,768	\$ 32,131,083
Nonmortgage Loans	SI885	\$ 454,743	\$ 535,245	\$ 510,535	\$ 599,849	\$ 670,100
Deposits and Excrows	SI890	\$ 25,224,036	\$ 25,871,154	\$ 24,081,932	\$ 22,115,842	\$ 25,285,247
Total Borrowings	SI895	\$ 8,235,447	\$ 9,106,818	\$ 10,746,958	\$ 10,255,209	\$ 12,640,356
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	1	1
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	1	1	1	1
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	1	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	1	1	1	1

Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Any Outstanding Futures or Options Positions?	SQ310	1	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	3
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	18	19	19	19	20

Schedule SB --- Consolidated Small Business Loans		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	18 [Yes]	19 [Yes]	18 [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	2 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	0 [Yes]	N/A [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	0	0	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	0	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	82	101	123	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 4,106	\$ 4,793	\$ 4,728	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	292	298	309	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 41,546	\$ 42,196	\$ 44,177	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,323	1,385	1,427	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 628,496	\$ 666,317	\$ 701,342	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,037	1,082	1,242	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 28,909	\$ 30,222	\$ 29,544	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	255	275	325	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 32,334	\$ 33,015	\$ 36,724	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	280	333	325	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 97,629	\$ 118,152	\$ 121,433	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	1	1	1	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 55	\$ 56	\$ 56	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1	1	1	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 38	\$ 40	\$ 43	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	0	0	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	\$ 0	\$ 0	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	0	0	N/A	N/A

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Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	\$ 0	\$ 0	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	0	0	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	\$ 0	\$ 0	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	0	0	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 149,288,866	\$ 138,304,938	\$ 152,628,833	\$ 149,590,525	\$ 144,166,795
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,617,753	\$ 3,263,190	\$ 1,826,070	\$ 1,743,281	\$ 1,755,297
Personal Trust and Agency Accounts	FS210	\$ 771,358	\$ 833,898	\$ 867,693	\$ 866,153	\$ 784,073
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 378,305	\$ 378,649	\$ 352,673	\$ 343,981	\$ 334,051
Employee Benefit - Defined Contribution	FS220	\$ 19,572	\$ 21,033	\$ 23,016	\$ 22,490	\$ 26,842
Employee Benefit - Defined Benefit	FS230	\$ 268,536	\$ 248,892	\$ 213,249	\$ 206,172	\$ 200,206
Other Retirement Accounts	FS240	\$ 90,197	\$ 108,724	\$ 116,408	\$ 115,319	\$ 107,003
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 468,090	\$ 2,050,643	\$ 605,704	\$ 533,147	\$ 637,173
Foundations and Endowments	FS264	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 77,913	\$ 98,361	\$ 106,807	\$ 104,190	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 13,205,964	\$ 12,281,612	\$ 15,401,658	\$ 14,953,491	\$ 14,448,161
Personal Trust and Agency Accounts	FS211	\$ 1,173,094	\$ 1,179,978	\$ 1,176,554	\$ 1,247,115	\$ 1,185,323
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 12,032,722	\$ 11,101,506	\$ 14,224,944	\$ 13,706,201	\$ 13,262,838
Employee Benefit - Defined Contribution	FS221	\$ 11,921,406	\$ 10,971,682	\$ 14,076,280	\$ 13,561,400	\$ 13,120,630
Employee Benefit - Defined Benefit	FS231	\$ 98,695	\$ 106,140	\$ 122,104	\$ 119,388	\$ 116,899

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Retirement Accounts	FS241	\$ 12,621	\$ 23,684	\$ 26,560	\$ 25,413	\$ 25,309
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 148	\$ 128	\$ 160	\$ 175	N/A
Foundations and Endowments	FS265	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 134,465,149	\$ 122,760,136	\$ 135,401,105	\$ 132,893,753	\$ 127,963,337
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 134,369,140	\$ 22,878	\$ 26,559	\$ 24,597	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,420	1,896	1,912	1,903	1,925
Personal Trust and Agency Accounts	FS212	848	1,110	1,122	1,114	913
Retirement-related Trust and Agency Accounts - Total	SUB6120	208	405	413	408	403
Employee Benefit - Defined Contribution	FS222	14	26	25	24	27
Employee Benefit - Defined Benefit	FS232	13	13	13	12	13
Other Retirement Accounts	FS242	181	366	375	372	363
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	364	381	377	381	609
Foundations and Endowments	FS266	0	0	0	0	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	151	342	353	327	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	7,031	7,292	8,215	8,488	8,720
Personal Trust and Agency Accounts	FS213	126	148	139	140	141
Retirement-related Trust and Agency Accounts - Total	SUB6130	6,904	7,142	8,075	8,347	8,579
Employee Benefit - Defined Contribution	FS223	6,873	7,052	7,984	8,252	8,494
Employee Benefit - Defined Benefit	FS233	14	16	17	17	17
Other Retirement Accounts	FS243	17	74	74	78	68
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	1	2	1	1	N/A
Foundations and Endowments	FS267	0	0	0	0	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,056,912	5,101,431	5,119,845	5,124,119	5,143,806

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5,056,851	71	53	73	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 51,749	\$ 34,583	\$ 17,038	\$ 152,269	\$ 52,858
Personal Trust and Agency Accounts	FS310	\$ 6,246	\$ 4,282	\$ 2,235	\$ 66,984	\$ 5,483
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,765	\$ 2,612	\$ 1,274	\$ 5,103	\$ 4,443
Employee Benefit - Defined Contribution	FS320	\$ 2,295	\$ 1,533	\$ 754	\$ 3,093	\$ 2,552
Employee Benefit - Defined Benefit	FS330	\$ 870	\$ 559	\$ 257	\$ 1,005	\$ 1,093
Other Retirement Accounts	FS340	\$ 600	\$ 520	\$ 263	\$ 1,005	\$ 798
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 2,373	\$ 1,747	\$ 758	\$ 25,772	\$ 2,388
Foundations and Endowments	FS365	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 39,365	\$ 25,920	\$ 12,764	\$ 54,372	\$ 40,515
Other Fiduciary and Related Services	FS390	\$ 0	\$ 22	\$ 7	\$ 38	\$ 29
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 8,996	\$ 6,589	\$ 3,349	\$ 14,770	\$ 10,754
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 55	\$ 55	\$- 1	\$ 242	\$ 60
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 42,698	\$ 27,939	\$ 13,690	\$ 137,257	\$ 42,044
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 1,125,298	\$ 2,785,930	\$ 1,389,037	\$ 1,386,165	\$ 710,430
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 23,716	\$ 2,345	\$ 0	\$ 758
Interest-Bearing Deposits	FS415	\$ 43,864	\$ 43,685	\$ 43,086	\$ 11,983	\$ 1,765
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 49,775	\$ 598,088	\$ 102,091	\$ 97,524	\$ 29,464
State, County and Municipal Obligations	FS425	\$ 215,914	\$ 431,063	\$ 258,863	\$ 252,135	\$ 84,390
Mutual Funds - Total	SUB6140	\$ 331,249	\$ 575,139	\$ 421,971	\$ 388,968	N/A
Money Market	FS428	\$ 62,209	\$ 309,144	\$ 128,886	\$ 115,826	N/A
Equity	FS431	\$ 161,340	\$ 162,670	\$ 193,065	\$ 177,239	N/A
Other	FS437	\$ 107,700	\$ 103,325	\$ 100,020	\$ 95,903	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 20,313	\$ 3,113	\$ 3,162	N/A
Other Notes and Bonds	FS440	\$ 30,695	\$ 373,919	\$ 86,659	\$ 91,539	\$ 18,805

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS445	\$ 243,812	\$ 505,240	\$ 249,809	\$ 272,826	\$ 292,116
Real Estate Mortgages	FS450	\$ 4,741	\$ 5,054	\$ 5,241	\$ 6,030	\$ 4,943
Real Estate	FS455	\$ 200,146	\$ 199,945	\$ 206,262	\$ 223,551	\$ 210,251
Miscellaneous Assets	FS460	\$ 5,102	\$ 9,768	\$ 9,597	\$ 38,447	\$ 6,815
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 375,966	\$ 376,516	\$ 350,168	\$ 343,979	N/A
Non-Interest-Bearing Deposits	FS411	\$ 54	\$ 12	\$ 12	\$ 204	N/A
Interest-Bearing Deposits	FS416	\$ 6,771	\$ 6,388	\$ 7,757	\$ 448	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 60,892	\$ 63,110	\$ 22,403	\$ 22,590	N/A
State, County and Municipal Obligations	FS426	\$ 2,595	\$ 2,435	\$ 2,473	\$ 2,174	N/A
Mutual Funds - Total	SUB6141	\$ 129,695	\$ 128,662	\$ 149,312	\$ 151,335	N/A
Money Market	FS429	\$ 2,256	\$ 2,738	\$ 3,374	\$ 14,507	N/A
Equity	FS432	\$ 94,639	\$ 95,244	\$ 115,761	\$ 106,909	N/A
Other	FS438	\$ 32,800	\$ 30,680	\$ 30,177	\$ 29,919	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 52,301	\$ 55,702	\$ 27,087	\$ 25,172	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS446	\$ 122,937	\$ 118,246	\$ 139,134	\$ 140,223	N/A
Real Estate Mortgages	FS451	\$ 721	\$ 767	\$ 757	\$ 712	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS461	\$ 0	\$ 1,194	\$ 1,233	\$ 1,121	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Interest-Bearing Deposits	FS417	\$ 0	\$ 0	\$ 0	\$ 0	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	\$ 0	\$ 0	\$ 0	N/A
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Funds - Total	SUB6142	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Money Market	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 61,123
Equity	FS433	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other	FS439	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Common and Preferred Stock	FS447	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	N/A
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	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	\$ 0	N/A
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

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Schedule FS --- Fiduciary and Related Services		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
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
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 55	\$ 55	\$ 0	\$ 92	\$ 60
Personal Trust and Agency Accounts	FS710	\$ 54	\$ 55	\$ 0	\$ 79	\$ 47
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 1	\$ 0	\$ 0	\$ 13	\$ 13
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 150	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 136	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 5,732,018	\$ 5,638,077	\$ 5,424,564	\$ 5,063,089	\$ 4,805,117
Equity Capital Deductions - Total	SUB1631	\$ 232,661	\$ 253,444	\$ 269,132	\$ 225,279	\$ 120,171
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 2,737	\$ 782	\$ 780	\$ 774	\$ 772
Goodwill and Certain Other Intangible Assets	CCR115	\$ 222,257	\$ 247,013	\$ 264,804	\$ 219,640	\$ 56,709
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,667	\$ 5,649	\$ 3,548	\$ 4,865	\$ 62,690
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 185,931	\$- 138,750	\$- 127,413	\$- 411,444	\$- 313,402

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 186,897	\$- 139,724	\$- 127,718	\$- 411,752	\$- 313,562
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 966	\$ 974	\$ 305	\$ 308	\$ 160
Tier 1 (Core) Capital	CCR20	\$ 5,313,426	\$ 5,245,883	\$ 5,028,019	\$ 4,426,366	\$ 4,371,544
Total Assets (SC60)	CCR205	\$ 42,316,191	\$ 44,071,541	\$ 44,053,754	\$ 43,051,047	\$ 44,950,493
Asset Deductions - Total	SUB1651	\$ 232,530	\$ 254,273	\$ 270,382	\$ 227,546	\$ 128,665
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,063	\$ 659	\$ 654	\$ 649	\$ 645
Goodwill and Certain Other Intangible Assets	CCR265	\$ 222,257	\$ 247,013	\$ 264,804	\$ 219,640	\$ 56,709
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,667	\$ 5,649	\$ 3,548	\$ 4,865	\$ 62,690
Other	CCR275	\$ 543	\$ 952	\$ 1,376	\$ 2,392	\$ 8,621
Asset Additions - Total	SUB1661	\$- 318,043	\$- 256,832	\$- 246,348	\$- 723,175	\$- 549,796
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 317,426	\$- 256,210	\$- 246,348	\$- 722,986	\$- 549,907
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 617	\$- 622	\$ 0	\$- 189	\$ 111
Adjusted Total Assets	CCR25	\$ 41,765,618	\$ 43,560,436	\$ 43,537,024	\$ 42,100,326	\$ 44,272,032
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,652,461	\$ 1,724,457	\$ 1,723,448	\$ 1,665,953	\$ 1,753,002
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,313,426	\$ 5,245,883	\$ 5,028,019	\$ 4,426,366	\$ 4,371,544
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 664	\$ 648	\$ 413	\$ 346	\$ 438
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 124,430	\$ 123,704	\$ 112,162	\$ 145,933	\$ 177,053
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 125,094	\$ 124,352	\$ 112,575	\$ 171,279	\$ 202,491
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 125,094	\$ 124,352	\$ 112,575	\$ 135,900	\$ 202,491
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 230	\$ 221	\$ 223	\$ 225	\$ 227
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 43,423	\$ 81,849	\$ 98,319	\$ 305,582	\$ 403,717
Total Risk-Based Capital	CCR39	\$ 5,394,867	\$ 5,288,165	\$ 5,042,052	\$ 4,256,459	\$ 4,170,091
0% R/W Category - Cash	CCR400	\$ 53,890	\$ 56,987	\$ 54,846	\$ 236,103	\$ 88,485

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 317,683	\$ 316,189	\$ 340,455	\$ 292,119	\$ 271,141
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 85,158	\$ 0	\$ 66,182	\$ 3,299,502	\$ 3,150,991
0% R/W Category - Other	CCR415	\$ 4,278,398	\$ 4,498,163	\$ 3,407,508	\$ 2,196,217	\$ 3,747,089
0% R/W Category - Assets Total	CCR420	\$ 4,735,129	\$ 4,871,339	\$ 3,868,991	\$ 6,023,941	\$ 7,257,706
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 1,465,603	\$ 1,492,995	\$ 1,938,578	\$ 1,962,712	\$ 2,058,755
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,158,293	\$ 1,314,216	\$ 1,310,250	\$ 959,452	\$ 882,440
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 26,398	\$ 11,215	\$ 7,331	\$ 6,356	\$ 4,468
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 626,087	\$ 638,872	\$ 460,817	\$ 667,500	\$ 775,816
20% R/W Category - Other	CCR450	\$ 15,893,596	\$ 16,439,104	\$ 16,816,446	\$ 11,201,752	\$ 6,332,376
20% R/W Category - Assets Total	CCR455	\$ 19,169,977	\$ 19,896,402	\$ 20,533,422	\$ 14,797,772	\$ 10,053,855
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,833,995	\$ 3,979,279	\$ 4,106,684	\$ 2,959,553	\$ 2,010,772
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,319,416	\$ 5,456,407	\$ 5,868,849	\$ 4,792,362	\$ 8,234,751
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,562,142	\$ 2,526,082	\$ 2,468,930	\$ 3,107,585	\$ 4,352,521
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 112,486	\$ 92,305	\$ 92,641	\$ 103,696	\$ 129,996
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 15,385	\$ 2,321	\$ 1,879	\$ 1,007	\$ 1,017
50% R/W Category - Other	CCR480	\$ 7,242	\$ 12,664	\$ 14,976	\$ 7,854	\$ 11,480
50% R/W Category - Assets Total	CCR485	\$ 8,016,671	\$ 8,089,779	\$ 8,447,275	\$ 8,012,504	\$ 12,729,765
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 4,008,339	\$ 4,044,894	\$ 4,223,643	\$ 4,006,257	\$ 6,364,889
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 321,035	\$ 276,314	\$ 95,937	\$ 82,623	\$ 84,157
100% R/W Category - All Other Assets	CCR506	\$ 9,468,053	\$ 10,284,091	\$ 10,400,537	\$ 12,042,962	\$ 13,048,575
100% R/W Category - Assets Total	CCR510	\$ 9,789,088	\$ 10,560,405	\$ 10,496,474	\$ 12,125,585	\$ 13,132,732
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 9,789,088	\$ 10,560,405	\$ 10,496,474	\$ 12,125,585	\$ 13,132,732
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 41,710,865	\$ 43,417,925	\$ 43,346,162	\$ 40,959,802	\$ 43,174,058
Subtotal Risk-Weighted Assets	CCR75	\$ 17,631,421	\$ 18,584,574	\$ 18,826,795	\$ 19,091,392	\$ 21,508,387
Excess Allowances for Loan and Lease Losses	CCR530	\$ 51,619	\$ 48,819	\$ 54,584	\$ 98,278	\$ 242,715

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Schedule CCR --- Consolidated Capital Requirement		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Weighted Assets	CCR78	\$ 17,579,802	\$ 18,535,755	\$ 18,772,211	\$ 18,994,522	\$ 21,265,672
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,406,386	\$ 1,482,710	\$ 1,501,719	\$ 1,519,559	\$ 1,701,254
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	12.72%	12.04%	11.55%	10.51%	9.87%
Total Risk-Based Capital Ratio	CCR820	30.69%	28.53%	26.86%	22.41%	19.61%
Tier 1 Risk-Based Capital Ratio	CCR830	29.98%	27.86%	26.26%	21.69%	18.66%
Tangible Equity Ratio	CCR840	12.72%	12.04%	11.55%	10.51%	9.87%

Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV261	\$- 1,834	\$- 3,518	\$- 46	\$ 1,964	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 229,758	\$ 194,184	\$ 424,156	\$ 269,969	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	FV152	\$ 17,621	\$ 23,036	\$ 149,248	\$ 36,923	N/A
Loans and Leases	FV212	\$ 207,790	\$ 169,247	\$ 218,111	\$ 225,649	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV262	\$ 4,347	\$ 1,901	\$ 56,797	\$ 7,397	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 11,678,082	\$ 12,142,583	\$ 12,441,471	\$ 12,045,654	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities	FV133	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752	N/A
Available-for-Sale Securities	FV153	\$ 816,622	\$ 812,924	\$ 832,346	\$ 2,329,005	N/A
Loans and Leases	FV213	\$ 8,468,008	\$ 8,942,889	\$ 8,701,715	\$ 6,515,730	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets	FV263	\$ 60,129	\$ 72,593	\$ 87,384	\$ 103,881	N/A
All Other Financial Assets	FV313	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 11,906,006	\$ 12,333,249	\$ 12,865,581	\$ 12,317,587	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total FV Measurements	FV13	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 834,243	\$ 835,960	\$ 981,594	\$ 2,365,928	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 8,675,798	\$ 9,112,136	\$ 8,919,826	\$ 6,741,379	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 62,642	\$ 70,976	\$ 144,135	\$ 113,242	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Assets - Less Amts Netted	FV264	\$- 1,411	\$- 1,889	\$ 57,845	\$ 5,338	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 11,907,417	\$ 12,335,138	\$ 12,807,736	\$ 12,312,249	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Trading Securities - Total, After Netting	FV14	\$ 122,341	\$ 131,895	\$ 154,003	\$ 195,752	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 834,243	\$ 835,960	\$ 981,594	\$ 2,365,928	N/A
Loans and Leases - Total, After Netting	FV22	\$ 8,675,798	\$ 9,112,136	\$ 8,919,826	\$ 6,741,379	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Assets - Total, After Netting	FV27	\$ 64,053	\$ 72,865	\$ 86,290	\$ 107,904	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 2,210,982	\$ 2,182,282	\$ 2,666,023	\$ 2,901,286	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 1,957,861	\$ 2,299,853	\$ 2,580,107	\$ 1,179,708	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 1,153,513	N/A
Derivative Liabilities	FV652	\$ 171,771	\$ 98,542	\$ 50,452	\$ 26,195	N/A
All Other Financial Liabilities	FV712	\$ 1,786,090	\$ 2,201,311	\$ 2,529,655	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 883	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 883	N/A
All Other Financial Liabilities	FV713	\$ 756,324	\$ 988,473	\$ 1,047,069	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 2,714,185	\$ 3,288,326	\$ 3,627,176	\$ 1,180,591	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FV --- Fair Value		Sep 2010	Jun 2010	Mar 2010	Dec 2009	Sep 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 1,153,513	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 171,771	\$ 98,542	\$ 50,452	\$ 27,078	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 2,542,414	\$ 3,189,784	\$ 3,576,724	\$ 0	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 171,012	\$ 97,256	\$ 57,845	\$ 26,008	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 2,543,173	\$ 3,191,070	\$ 3,569,331	\$ 1,154,583	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 1,153,513	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 759	\$ 1,286	\$- 7,393	\$ 1,070	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 2,542,414	\$ 3,189,784	\$ 3,576,724	\$ 0	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.