

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	758	765	780	794	801
Number of Non-Responding Institutions	1	0	0	0	0

Schedule NS --- Optional Narrative Statement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	10	18	12	21	15
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 162,350,037	\$ 154,751,721	\$ 184,019,233	\$ 170,360,651	\$ 179,103,415
Cash and Non-Interest-Earning Deposits	SC110	\$ 9,336,831	\$ 8,524,353	\$ 10,319,540	\$ 12,675,684	\$ 16,573,634
Interest-Earning Deposits in FHLBs	SC112	\$ 4,524,589	\$ 5,424,264	\$ 4,040,179	\$ 4,867,831	\$ 4,810,798
Other Interest-Earning Deposits	SC118	\$ 48,627,922	\$ 37,796,290	\$ 42,996,128	\$ 42,606,110	\$ 38,903,164
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 4,778,899	\$ 7,268,238	\$ 13,428,655	\$ 7,873,641	\$ 22,439,224
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 48,032,305	\$ 45,805,617	\$ 44,797,667	\$ 32,230,383	\$ 27,713,329
Equity Securities Carried at Fair Value	SC140	\$ 1,508,823	\$ 3,575,056	\$ 2,375,818	\$ 3,628,369	\$ 3,880,595
State and Municipal Obligations	SC180	\$ 5,618,612	\$ 5,343,803	\$ 5,283,010	\$ 4,938,937	\$ 4,652,716
Securities Backed by Nonmortgage Loans	SC182	\$ 10,736,660	\$ 10,241,977	\$ 9,164,005	\$ 8,677,455	\$ 6,798,161
Other Investment Securities	SC185	\$ 28,689,561	\$ 30,291,356	\$ 51,172,537	\$ 52,469,511	\$ 52,937,400
Accrued Interest Receivable	SC191	\$ 495,835	\$ 480,767	\$ 441,694	\$ 392,730	\$ 394,395
Mortgage-Backed Securities - Gross	SUB0072	\$ 146,157,403	\$ 141,387,361	\$ 137,673,055	\$ 143,330,739	\$ 152,541,180
Mortgage-Backed Securities - Total	SC22	\$ 146,157,403	\$ 141,387,361	\$ 137,673,055	\$ 143,330,739	\$ 152,541,180
Pass-Through - Total	SUB0073	\$ 75,206,879	\$ 72,402,984	\$ 71,597,525	\$ 79,335,268	\$ 83,401,628
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 72,855,227	\$ 70,142,079	\$ 69,418,122	\$ 76,057,730	\$ 79,915,667
Other Pass-Through	SC215	\$ 2,351,652	\$ 2,260,905	\$ 2,179,403	\$ 3,277,538	\$ 3,485,961
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 70,404,002	\$ 68,419,724	\$ 65,483,550	\$ 63,351,474	\$ 68,402,227
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 42,319,732	\$ 38,125,972	\$ 34,874,733	\$ 32,435,543	\$ 28,814,888
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 9,072,943	\$ 9,283,318	\$ 8,584,607	\$ 7,467,089	\$ 6,292,411
Other	SC222	\$ 19,011,327	\$ 21,010,434	\$ 22,024,210	\$ 23,448,842	\$ 33,294,928
Accrued Interest Receivable	SC228	\$ 546,522	\$ 564,653	\$ 591,980	\$ 643,997	\$ 737,325
Mortgage Loans - Gross	SUB0092	\$ 455,129,618	\$ 460,702,279	\$ 556,748,631	\$ 583,290,096	\$ 677,312,803

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Loans - Total	SC26	\$ 448,908,176	\$ 454,357,827	\$ 548,784,828	\$ 575,138,642	\$ 666,532,569
Construction Loans - Total	SUB0100	\$ 12,533,681	\$ 14,498,742	\$ 17,444,905	\$ 22,190,236	\$ 24,239,317
Residential - Total	SUB0110	\$ 6,954,996	\$ 7,840,227	\$ 9,893,272	\$ 13,032,366	\$ 14,705,506
1-4 Dwelling Units	SC230	\$ 4,498,961	\$ 5,138,434	\$ 6,781,932	\$ 8,261,119	\$ 9,907,538
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,456,035	\$ 2,701,793	\$ 3,111,340	\$ 4,771,247	\$ 4,797,968
Nonresidential Property	SC240	\$ 5,578,685	\$ 6,658,515	\$ 7,551,633	\$ 9,157,870	\$ 9,533,811
Permanent Loans - Total	SUB0121	\$ 440,409,534	\$ 443,938,610	\$ 536,406,021	\$ 558,020,779	\$ 649,665,666
Residential - Total	SUB0131	\$ 362,078,340	\$ 365,511,205	\$ 453,267,197	\$ 472,403,681	\$ 563,070,045
1-4 Dwelling Units - Total	SUB0141	\$ 330,446,395	\$ 334,409,353	\$ 419,380,447	\$ 437,617,775	\$ 528,472,656
Revolving Open-End Loans	SC251	\$ 45,163,318	\$ 45,703,602	\$ 53,011,406	\$ 54,188,853	\$ 65,561,614
All Other - First Liens	SC254	\$ 270,382,156	\$ 272,996,366	\$ 349,054,770	\$ 365,103,784	\$ 430,328,879
All Other - Junior Liens	SC255	\$ 14,900,921	\$ 15,709,385	\$ 17,314,271	\$ 18,325,138	\$ 32,582,163
Multifamily (5 or more) Dwelling Units	SC256	\$ 31,631,945	\$ 31,101,852	\$ 33,886,750	\$ 34,785,906	\$ 34,597,389
Nonresidential Property (Except Land)	SC260	\$ 68,664,906	\$ 68,195,862	\$ 70,404,573	\$ 71,421,091	\$ 71,372,636
Land	SC265	\$ 9,666,288	\$ 10,231,543	\$ 12,734,251	\$ 14,196,007	\$ 15,222,985
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,016,620	\$ 3,863,640	\$- 8,916,472	\$- 2,838,972	\$ 5,670,202
Accrued Interest Receivable	SC272	\$ 1,893,080	\$ 1,925,390	\$ 2,410,145	\$ 2,528,181	\$ 2,787,308
Advances for Taxes and Insurance	SC275	\$ 293,323	\$ 339,537	\$ 487,560	\$ 550,900	\$ 620,511
Allowance for Loan and Lease Losses	SC283	\$ 6,221,442	\$ 6,344,452	\$ 7,963,803	\$ 8,151,454	\$ 10,780,234
Nonmortgage Loans - Gross	SUB0162	\$ 125,932,897	\$ 125,255,476	\$ 126,354,945	\$ 131,970,454	\$ 139,557,447
Nonmortgage Loans - Total	SC31	\$ 120,074,337	\$ 119,506,494	\$ 120,555,745	\$ 126,526,741	\$ 134,297,530
Commercial Loans - Total	SC32	\$ 51,074,407	\$ 50,956,262	\$ 51,618,116	\$ 59,923,232	\$ 63,618,516
Secured	SC300	\$ 29,866,838	\$ 29,672,297	\$ 30,775,819	\$ 34,835,591	\$ 34,810,443
Unsecured	SC303	\$ 19,160,780	\$ 19,679,562	\$ 19,190,796	\$ 23,386,040	\$ 27,085,085
Credit Card Loans Outstanding-Business	SC304	\$ 14,970,563	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 2,046,789	\$ 1,604,403	\$ 1,651,501	\$ 1,701,601	\$ 1,722,988
Consumer Loans - Total	SC35	\$ 74,115,403	\$ 73,497,818	\$ 73,882,199	\$ 71,190,007	\$ 75,049,741
Loans on Deposits	SC310	\$ 532,168	\$ 529,957	\$ 537,091	\$ 567,989	\$ 561,206
Home Improvement Loans (Not secured by real estate)	SC316	\$ 343,299	\$ 357,626	\$ 372,290	\$ 390,858	\$ 417,458
Education Loans	SC320	\$ 732,086	\$ 851,981	\$ 1,341,741	\$ 1,348,817	\$ 1,717,616
Auto Loans	SC323	\$ 13,866,229	\$ 15,106,880	\$ 16,450,313	\$ 16,266,120	\$ 18,038,322
Mobile Home Loans	SC326	\$ 807,502	\$ 828,267	\$ 838,491	\$ 838,386	\$ 838,539
Credit Cards	SC328	\$ 40,646,253	\$ 37,752,878	\$ 36,040,812	\$ 33,573,534	\$ 35,593,099
Other, Including Lease Receivables	SC330	\$ 17,187,866	\$ 18,070,229	\$ 18,301,461	\$ 18,204,303	\$ 17,883,502

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 743,087	\$ 801,396	\$ 854,630	\$ 857,215	\$ 889,190
Allowance for Loan and Lease Losses	SC357	\$ 5,858,560	\$ 5,748,982	\$ 5,799,200	\$ 5,443,713	\$ 5,259,917
Reposessed Assets - Gross	SUB0201	\$ 4,917,751	\$ 4,555,073	\$ 5,106,405	\$ 4,519,642	\$ 4,215,332
Reposessed Assets - Total	SC40	\$ 4,879,027	\$ 4,507,994	\$ 4,980,614	\$ 4,487,328	\$ 4,162,303
Real Estate - Total	SUB0210	\$ 4,777,749	\$ 4,412,018	\$ 4,969,584	\$ 4,405,932	\$ 4,078,297
Construction	SC405	\$ 292,460	\$ 309,668	\$ 430,115	\$ 421,340	\$ 344,167
Residential - Total	SUB0225	\$ 2,895,892	\$ 2,654,530	\$ 2,791,439	\$ 2,303,930	\$ 2,378,369
1-4 Dwelling Units	SC415	\$ 2,759,678	\$ 2,514,586	\$ 2,673,442	\$ 2,194,792	\$ 2,283,175
Multifamily (5 or more) Dwelling Units	SC425	\$ 136,214	\$ 139,944	\$ 117,997	\$ 109,138	\$ 95,194
Nonresidential (Except Land)	SC426	\$ 446,561	\$ 379,399	\$ 323,178	\$ 276,598	\$ 243,804
Land	SC428	\$ 803,557	\$ 737,593	\$ 1,155,510	\$ 1,147,591	\$ 904,742
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 339,279	\$ 330,828	\$ 269,342	\$ 256,473	\$ 207,215
Other Reposessed Assets	SC430	\$ 140,002	\$ 143,055	\$ 136,821	\$ 113,710	\$ 137,035
General Valuation Allowances	SC441	\$ 38,724	\$ 47,079	\$ 125,791	\$ 32,314	\$ 53,029
Real Estate Held for Investment	SC45	\$ 175,944	\$ 178,197	\$ 185,431	\$ 154,761	\$ 128,470
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 7,789,462	\$ 7,834,329	\$ 11,257,022	\$ 11,250,098	\$ 13,134,303
Federal Home Loan Bank Stock	SC510	\$ 7,404,332	\$ 7,444,282	\$ 10,094,655	\$ 10,470,889	\$ 12,347,007
Other	SC540	\$ 385,130	\$ 390,047	\$ 1,162,367	\$ 779,209	\$ 787,296
Office Premises and Equipment	SC55	\$ 6,722,136	\$ 6,837,971	\$ 7,337,817	\$ 8,106,742	\$ 8,188,156
Other Assets - Gross	SUB0262	\$ 53,111,928	\$ 53,505,216	\$ 55,374,136	\$ 61,619,467	\$ 69,343,745
Other Assets - Total	SC59	\$ 52,761,526	\$ 53,162,052	\$ 55,075,108	\$ 58,688,495	\$ 66,438,574
Key Person Life Insurance	SC615	\$ 1,139,476	\$ 1,128,257	\$ 1,213,476	\$ 1,222,546	\$ 1,236,447
Other	SC625	\$ 6,312,531	\$ 6,247,869	\$ 6,360,449	\$ 6,427,587	\$ 6,364,405
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 2,885,681	\$ 2,961,675	\$ 3,751,415	\$ 3,990,222	\$ 5,473,251
Nonmortgage Loans	SC644	\$ 1,909	\$ 1,931	\$ 1,724	\$ 1,786	\$ 1,794
Goodwill & Other Intangible Assets	SC660	\$ 11,791,403	\$ 11,505,439	\$ 11,723,826	\$ 13,397,027	\$ 15,322,860
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 14,560	\$ 111,823	\$ 245,397	\$ 358,703	\$ 284,910
Other Assets	SC689	\$ 30,966,368	\$ 31,548,222	\$ 32,077,849	\$ 36,221,596	\$ 40,660,078
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

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
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	\$ 350,402	\$ 343,164	\$ 299,028	\$ 2,930,972	\$ 2,905,171
General Valuation Allowances - Total	SUB2092	\$ 12,469,128	\$ 12,483,677	\$ 14,187,822	\$ 16,558,453	\$ 18,998,351
Total Assets - Gross	SUB0283	\$ 962,287,176	\$ 955,007,623	\$ 1,084,056,675	\$ 1,114,602,650	\$ 1,243,524,851
Total Assets	SC60	\$ 949,818,048	\$ 942,523,946	\$ 1,069,868,853	\$ 1,098,044,197	\$ 1,224,526,500
Deposits and Escrows - Total	SC71	\$ 667,059,415	\$ 659,015,841	\$ 698,779,976	\$ 722,041,196	\$ 752,749,841
Deposits	SC710	\$ 661,682,642	\$ 653,480,018	\$ 692,187,495	\$ 714,469,214	\$ 745,886,793
Escrows	SC712	\$ 5,284,354	\$ 5,409,326	\$ 6,384,097	\$ 7,349,820	\$ 6,528,845
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 92,419	\$ 126,497	\$ 208,384	\$ 222,162	\$ 334,203
Borrowings - Total	SC72	\$ 161,855,265	\$ 166,478,669	\$ 239,875,165	\$ 245,979,249	\$ 329,955,211
Advances from FHLBank	SC720	\$ 85,804,746	\$ 89,061,936	\$ 130,388,418	\$ 140,744,318	\$ 195,234,677
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 43,228,680	\$ 43,328,854	\$ 59,443,700	\$ 42,877,293	\$ 59,804,649
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 2,145,115	\$ 2,245,896	\$ 2,348,946	\$ 2,178,040	\$ 1,949,725
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 1,047,069	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 29,629,655	\$ 31,841,983	\$ 47,694,101	\$ 60,179,598	\$ 72,966,160
Other Liabilities - Total	SC75	\$ 16,235,924	\$ 15,975,882	\$ 16,719,606	\$ 16,302,631	\$ 21,865,264
Accrued Interest Payable - Deposits	SC763	\$ 480,186	\$ 468,934	\$ 774,209	\$ 1,010,233	\$ 1,149,829
Accrued Interest Payable - Other	SC766	\$ 906,325	\$ 866,272	\$ 1,084,979	\$ 1,097,995	\$ 1,243,513
Accrued Taxes	SC776	\$ 1,507,054	\$ 1,278,788	\$ 1,308,022	\$ 782,003	\$ 1,474,613
Accounts Payable	SC780	\$ 2,929,286	\$ 3,196,607	\$ 3,722,599	\$ 4,049,336	\$ 5,958,428
Deferred Income Taxes	SC790	\$ 1,014,263	\$ 830,308	\$ 691,962	\$ 357,586	\$ 253,160
Other Liabilities and Deferred Income	SC796	\$ 9,398,810	\$ 9,334,973	\$ 9,137,835	\$ 9,005,478	\$ 11,785,720
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	\$ 845,150,604	\$ 841,470,392	\$ 955,374,747	\$ 984,323,076	\$ 1,104,570,316

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 79,681,561	\$ 77,456,114	\$ 89,282,468	\$ 92,833,915	\$ 101,273,785
Cumulative	SC812	\$ 1,886	\$ 1,776	\$ 1,776	\$ 2,415	\$ 1,777
Noncumulative	SC814	\$ 1,984,802	\$ 2,048,132	\$ 2,017,504	\$ 1,732,347	\$ 3,224,103
Par Value	SC820	\$ 721,448	\$ 638,507	\$ 664,724	\$ 665,171	\$ 648,291
Paid in Excess of Par	SC830	\$ 76,973,425	\$ 74,767,699	\$ 86,598,464	\$ 90,433,982	\$ 97,399,614
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,468,089	\$- 1,709,711	\$- 2,259,563	\$- 3,901,428	\$- 6,182,095
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 579,430	\$- 824,708	\$- 1,147,489	\$- 2,801,748	\$- 4,948,959
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 545,963	\$- 533,516	\$- 707,463	\$- 718,716	\$- 883,514
Other	SC870	\$- 342,696	\$- 351,487	\$- 404,611	\$- 380,964	\$- 349,622
Retained Earnings	SC880	\$ 26,746,356	\$ 25,510,239	\$ 27,331,447	\$ 24,367,479	\$ 24,429,626
Other Components of Equity Capital	SC891	\$- 477,583	\$- 388,652	\$- 386,292	\$- 406,896	\$- 432,340
Total Savings Association Equity Capital	SC80	\$ 104,482,245	\$ 100,867,990	\$ 113,968,060	\$ 112,893,071	\$ 119,088,976
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 185,188	\$ 185,544	\$ 526,051	\$ 828,035	\$ 867,221
Total Equity Capital	SC84	\$ 104,667,433	\$ 101,053,534	\$ 114,494,111	\$ 113,721,106	\$ 119,956,197
Total Liabilities and Equity Capital	SC90	\$ 949,818,037	\$ 942,523,926	\$ 1,069,868,858	\$ 1,098,044,182	\$ 1,224,526,513

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 10,790,871	\$ 10,886,379	\$ 12,807,093	\$ 13,368,078	\$ 15,315,581
Deposits and Investment Securities	SO115	\$ 569,291	\$ 579,489	\$ 576,272	\$ 615,301	\$ 580,613
Mortgage-Backed Securities	SO125	\$ 1,414,673	\$ 1,508,546	\$ 1,642,773	\$ 1,758,683	\$ 2,034,239
Mortgage Loans	SO141	\$ 6,031,487	\$ 6,205,713	\$ 7,725,366	\$ 8,002,848	\$ 9,480,996
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 36,215	\$ 36,832	\$ 48,199	\$ 50,342	\$ 57,316
Nonmortgage Loans - Total	SUB0950	\$ 2,487,928	\$ 2,321,166	\$ 2,546,640	\$ 2,685,221	\$ 2,917,657
Commercial Loans and Leases	SO160	\$ 776,033	\$ 765,924	\$ 798,687	\$ 850,733	\$ 927,487
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 24,745	\$ 22,839	\$ 22,904	\$ 23,166	\$ 29,045
Consumer Loans and Leases	SO171	\$ 1,711,895	\$ 1,555,242	\$ 1,747,953	\$ 1,834,488	\$ 1,990,170
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 226,532	\$ 211,794	\$ 244,939	\$ 232,518	\$ 215,715
Dividend Income on Equity Investments Not Carried at Fair Value - Total	SO18	\$ 34,450	\$ 34,389	\$ 48,363	\$ 36,377	\$ 25,268
Federal Home Loan Bank Stock	SO181	\$ 33,135	\$ 33,112	\$ 45,843	\$ 35,799	\$ 25,052

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other	SO185	\$ 1,315	\$ 1,277	\$ 2,520	\$ 578	\$ 216
Interest Expense - Total	SO21	\$ 3,646,595	\$ 3,921,826	\$ 4,564,337	\$ 5,051,850	\$ 6,350,678
Deposits	SO215	\$ 2,134,168	\$ 2,373,941	\$ 2,790,956	\$ 3,148,811	\$ 3,833,912
Escrows	SO225	\$ 1,759	\$ 1,347	\$ 3,437	\$ 3,001	\$ 3,460
Advances from FHLBank	SO230	\$ 834,937	\$ 885,909	\$ 1,054,298	\$ 1,142,064	\$ 1,702,084
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 29,817	\$ 31,213	\$ 30,927	\$ 38,440	\$ 34,780
Mortgage Collateralized Securities Issued	SO250	\$ 23,087	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 622,871	\$ 629,574	\$ 684,870	\$ 719,703	\$ 777,093
Capitalized Interest	SO271	\$ 44	\$ 158	\$ 151	\$ 169	\$ 651
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 7,178,726	\$ 6,998,942	\$ 8,291,119	\$ 8,352,605	\$ 8,990,171
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,707,011	\$ 3,964,404	\$ 4,962,628	\$ 4,790,901	\$ 5,846,327
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 4,471,715	\$ 3,034,538	\$ 3,328,491	\$ 3,561,704	\$ 3,143,845
Noninterest Income - Total	SO42	\$ 4,562,408	\$ 4,580,282	\$ 4,447,009	\$ 4,250,750	\$ 3,863,503
Mortgage Loan Servicing Fees	SO410	\$ 435,211	\$ 407,499	\$ 571,973	\$ 540,668	\$ 500,260
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 154,991	\$- 121,923	\$- 235,300	\$- 55,217	\$- 245,457
Other Fees and Charges	SO420	\$ 2,780,012	\$ 2,986,943	\$ 2,955,979	\$ 3,032,623	\$ 2,979,884
Net Income (Loss) - Total	SUB0451	\$ 930,992	\$ 1,223,747	\$ 1,373,499	\$ 834,031	\$ 1,894,657
Sale of Available-for-Sale Securities	SO430	\$ 317,931	\$- 29,129	\$ 307,119	\$ 504,912	\$ 2,246,858
Sale of Loans and Leases Held for Sale	SO431	\$ 220,341	\$ 100,519	\$ 586,004	\$ 363,613	N/A
Sale of Other Assets Held for Sale	SO432	\$ 1,631	\$ 358	\$ 2,333	\$ 3,897	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 109,635	\$- 490,599	\$- 533,669	\$- 356,841	\$- 1,929,548
Operations & Sale of Repossessed Assets	SO461	\$- 77,722	\$- 70,850	\$- 115,702	\$- 124,841	\$- 170,001
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,839	\$- 60,293	\$- 61,158	\$- 29,089	\$- 84,025
Sale of Securities Held-to-Maturity	SO467	\$ 70	\$ 5,949	\$ 31,312	\$- 4,074	\$ 2,322
Sale of Loans Held for Investment	SO475	\$ 197,467	\$ 339,061	\$ 10,434	\$ 19	\$ 3,630
Sale of Other Assets Held for Investment	SO477	\$- 1,815	\$ 4,066	\$ 2,167	\$- 6,447	\$ 24,824
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 278,928	\$ 934,066	\$ 610,990	\$ 126,041	\$- 128,951
Other Noninterest Income	SO488	\$ 680,819	\$ 574,615	\$ 314,527	\$ 255,486	\$ 663,707
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 6,273,238	\$ 6,748,870	\$ 5,596,324	\$ 7,469,785	\$ 7,854,368
All Personnel Compensation and Expense	SO510	\$ 2,194,219	\$ 2,223,421	\$ 2,346,539	\$ 2,524,112	\$ 2,831,774
Legal Expense	SO520	\$ 60,927	\$ 91,524	\$ 79,007	\$ 71,846	\$ 68,797
Office Occupancy and Equipment Expense	SO530	\$ 837,450	\$ 847,425	\$ 863,128	\$ 954,228	\$ 1,027,998
Marketing and Other Professional Services	SO540	\$ 780,937	\$ 824,982	\$ 737,429	\$ 793,597	\$ 823,073
Loan Servicing Fees	SO550	\$ 154,344	\$ 141,673	\$ 147,430	\$ 97,460	\$ 111,813
Goodwill and Other Intangibles Expense	SO560	\$ 93,267	\$ 161,597	\$ 123,692	\$ 152,619	\$ 253,147
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 84,121	\$ 172,680	\$- 1,104,247	\$ 83,964	\$ 377,201
Other Noninterest Expense	SO580	\$ 2,067,973	\$ 2,285,568	\$ 2,403,346	\$ 2,791,959	\$ 2,360,565
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	\$ 2,760,885	\$ 865,950	\$ 2,179,176	\$ 342,669	\$- 847,022
Income Taxes - Total	SO71	\$ 1,007,888	\$ 425,502	\$ 933,802	\$ 447,168	\$ 747,376
Federal	SO710	\$ 863,189	\$ 340,703	\$ 754,187	\$ 314,405	\$ 643,875
State, Local & Other	SO720	\$ 144,699	\$ 84,799	\$ 179,615	\$ 132,762	\$ 103,502
Income (Loss) Before Extraordinary Items	SO81	\$ 1,752,997	\$ 440,448	\$ 1,245,374	\$- 104,498	\$- 1,594,398
Extraordinary Items	SO811	\$ 68,991	\$ 7,542	\$ 15,285	\$ 28,821	\$- 123
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 1,821,988	\$ 447,990	\$ 1,260,659	\$- 75,677	\$- 1,594,521
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 5,951	\$ 5,758	\$ 23,085	\$ 18,438	\$ 24,832
Net Income (Loss) Attributable to Savings Association	SO91	\$ 1,816,037	\$ 442,232	\$ 1,237,574	\$- 94,115	\$- 1,619,353
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 10,790,871	\$ 44,974,899	\$ 39,102,349	\$ 26,901,556	\$ 15,315,581
YTD - Deposits and Investment Securities	Y_SO115	\$ 569,291	\$ 2,089,056	\$ 1,739,774	\$ 1,172,192	\$ 580,613

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,414,673	\$ 6,345,825	\$ 5,065,817	\$ 3,529,939	\$ 2,034,239
YTD - Mortgage Loans	Y_SO141	\$ 6,031,487	\$ 25,146,490	\$ 23,355,725	\$ 16,013,439	\$ 9,480,996
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 36,215	\$ 148,384	\$ 146,696	\$ 101,193	\$ 57,316
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 776,033	\$ 3,176,780	\$ 2,473,084	\$ 1,760,550	\$ 927,487
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 24,745	\$ 96,456	\$ 74,690	\$ 52,174	\$ 29,045
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,711,895	\$ 7,067,950	\$ 5,553,858	\$ 3,823,899	\$ 1,990,170
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 226,532	\$ 903,958	\$ 692,706	\$ 448,171	\$ 215,715
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 34,450	\$ 127,433	\$ 109,333	\$ 61,608	\$ 25,268
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 33,135	\$ 122,843	\$ 106,020	\$ 60,814	\$ 25,052
YTD - Other	Y_SO185	\$ 1,315	\$ 4,590	\$ 3,313	\$ 794	\$ 216
YTD - Interest Expense - Total	Y_SO21	\$ 3,646,595	\$ 17,343,097	\$ 14,858,642	\$ 10,604,764	\$ 6,350,678
YTD - Deposits	Y_SO215	\$ 2,134,168	\$ 10,873,521	\$ 9,193,658	\$ 6,660,350	\$ 3,833,912
YTD - Escrows	Y_SO225	\$ 1,759	\$ 7,419	\$ 9,880	\$ 6,457	\$ 3,460
YTD - Advances from FHLBank	Y_SO230	\$ 834,937	\$ 3,786,239	\$ 3,398,773	\$ 2,375,650	\$ 1,702,084
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 29,817	\$ 119,834	\$ 92,221	\$ 73,220	\$ 34,780
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 23,087	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 622,871	\$ 2,556,561	\$ 2,164,893	\$ 1,489,907	\$ 777,093
YTD - Capitalized Interest	Y_SO271	\$ 44	\$ 477	\$ 783	\$ 820	\$ 651
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 7,178,726	\$ 27,759,235	\$ 24,353,040	\$ 16,358,400	\$ 8,990,171
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,707,011	\$ 16,095,475	\$ 13,790,718	\$ 9,193,154	\$ 5,846,327
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 4,471,715	\$ 11,663,761	\$ 10,562,323	\$ 7,165,247	\$ 3,143,845
YTD - Noninterest Income - Total	Y_SO42	\$ 4,562,408	\$ 15,756,845	\$ 12,371,472	\$ 6,432,421	\$ 3,863,503
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 435,211	\$ 1,486,134	\$ 1,458,131	\$ 900,901	\$ 500,260
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 154,991	\$- 611,963	\$- 646,241	\$- 424,665	\$- 245,457
YTD - Other Fees and Charges	Y_SO420	\$ 2,780,012	\$ 11,134,395	\$ 8,630,984	\$ 5,830,665	\$ 2,979,884
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 930,978	\$ 3,803,734	\$ 2,920,391	\$ 1,521,128	\$ 1,894,657
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 317,931	\$ 1,494,303	\$ 1,664,523	\$ 1,358,166	\$ 2,246,858

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 220,341	\$ 833,527	\$ 955,615	\$ 363,613	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 1,631	\$- 105	\$ 6,230	\$ 3,897	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 109,635	\$- 1,671,263	\$- 1,181,211	\$- 2,286,389	\$- 1,929,548
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 77,722	\$- 276,120	\$- 308,713	\$- 226,074	\$- 170,001
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,839	\$- 193,413	\$- 135,356	\$- 74,154	\$- 84,025
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 70	\$ 4,398	\$ 29,560	\$- 1,752	\$ 2,322
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 197,467	\$ 353,869	\$ 14,082	\$ 3,649	\$ 3,630
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,815	\$- 944	\$ 21,155	\$ 18,376	\$ 24,824
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 278,928	\$ 1,588,214	\$ 673,295	\$ 75,407	\$- 128,951
YTD - Other Noninterest Income	Y_SO488	\$ 680,819	\$ 1,615,813	\$ 1,189,418	\$ 890,781	\$ 663,707
YTD - Noninterest Expense - Total	Y_SO51	\$ 6,273,238	\$ 24,357,599	\$ 19,603,649	\$ 14,684,827	\$ 7,854,368
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,194,219	\$ 8,631,318	\$ 7,099,470	\$ 4,989,457	\$ 2,831,774
YTD - Legal Expense	Y_SO520	\$ 60,927	\$ 270,827	\$ 201,458	\$ 128,905	\$ 68,797
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 837,450	\$ 3,248,803	\$ 2,630,684	\$ 1,912,042	\$ 1,027,998
YTD - Marketing and Other Professional Services	Y_SO540	\$ 780,937	\$ 3,011,815	\$ 2,323,438	\$ 1,607,765	\$ 823,073
YTD - Loan Servicing Fees	Y_SO550	\$ 154,344	\$ 481,181	\$ 352,541	\$ 206,480	\$ 111,813
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 93,267	\$ 471,822	\$ 345,158	\$ 370,651	\$ 253,147
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 84,121	\$- 591,780	\$- 648,976	\$ 455,258	\$ 377,201
YTD - Other Noninterest Expense	Y_SO580	\$ 2,067,973	\$ 8,833,613	\$ 7,299,876	\$ 5,014,269	\$ 2,360,565
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,760,885	\$ 3,063,005	\$ 3,330,144	\$- 1,087,161	\$- 847,022
YTD - Income Taxes - Total	Y_SO71	\$ 1,007,888	\$ 1,441,504	\$ 1,816,931	\$ 814,910	\$ 747,376
YTD - Federal	Y_SO710	\$ 863,189	\$ 1,049,870	\$ 1,404,986	\$ 608,945	\$ 643,875
YTD - State, Local, and Other	Y_SO720	\$ 144,699	\$ 391,634	\$ 411,945	\$ 205,965	\$ 103,502
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 1,752,997	\$ 1,621,501	\$ 1,513,214	\$- 1,902,070	\$- 1,594,398
YTD - Extraordinary Items	Y_SO811	\$ 68,991	\$ 51,528	\$ 43,986	\$ 28,698	\$- 123
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 1,821,988	\$ 1,673,029	\$ 1,557,200	\$- 1,873,372	\$- 1,594,521
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 109,635	\$- 1,671,263	\$- 1,181,211	\$- 2,286,389	\$- 1,929,548
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 1,816,037	\$ 1,650,129	\$ 1,493,207	\$- 1,916,642	\$- 1,619,353

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 12,291,827	\$ 11,902,243	\$ 16,138,279	\$ 15,753,505	\$ 16,731,318
Net Provision for Loss	VA115	\$ 2,533,847	\$ 3,852,260	\$ 3,340,846	\$ 4,491,450	\$ 5,853,655
Transfers	VA125	\$- 340,475	\$- 561,673	\$- 970,867	\$- 593,468	\$- 493,607
Recoveries	VA135	\$ 263,190	\$ 224,517	\$ 219,342	\$ 229,745	\$ 224,083
Adjustments	VA145	\$ 177,768	\$- 169,797	\$- 1,474,586	\$- 172,039	\$- 175,794
Charge-offs	VA155	\$ 2,457,039	\$ 2,763,891	\$ 3,065,231	\$ 3,150,758	\$ 3,141,311
General Valuation Allowances - Ending Balance	VA165	\$ 12,469,118	\$ 12,483,659	\$ 14,187,783	\$ 16,558,435	\$ 18,998,344
Specific Valuation Allowances - Beginning Balance	VA108	\$ 2,892,854	\$ 2,794,828	\$ 2,699,656	\$ 2,223,817	\$ 2,311,978
Net Provision for Loss	VA118	\$ 257,285	\$ 284,824	\$ 517,535	\$ 383,408	\$ 369,873
Transfers	VA128	\$ 340,475	\$ 561,673	\$ 970,867	\$ 593,468	\$ 493,607
Adjustments	VA148	\$ 14,344	\$ 583	\$ 141,524	\$ 98,593	\$- 123,413
Charge-offs	VA158	\$ 362,384	\$ 477,204	\$ 625,262	\$ 562,295	\$ 356,502
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,142,573	\$ 3,164,703	\$ 3,704,320	\$ 2,736,991	\$ 2,695,543
Total Valuation Allowances - Beginning Balance	VA110	\$ 15,184,680	\$ 14,697,070	\$ 18,837,935	\$ 17,977,322	\$ 19,043,296
Net Provision for Loss	VA120	\$ 2,791,132	\$ 4,137,084	\$ 3,858,381	\$ 4,874,865	\$ 6,223,528
Recoveries	VA140	\$ 263,190	\$ 224,517	\$ 219,342	\$ 229,745	\$ 224,083
Adjustments	VA150	\$ 192,112	\$- 169,214	\$- 1,333,062	\$- 73,446	\$- 299,207
Charge-offs	VA160	\$ 2,819,423	\$ 3,241,095	\$ 3,690,493	\$ 3,713,053	\$ 3,497,813
Total Valuation Allowances - Ending Balance	VA170	\$ 15,611,691	\$ 15,648,362	\$ 17,892,103	\$ 19,295,426	\$ 21,693,887
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 2,457,039	\$ 2,763,891	\$ 3,065,231	\$ 3,150,758	\$ 3,141,311
Mortgage Loans - Total	VA46	\$ 941,786	\$ 1,169,954	\$ 1,392,807	\$ 1,293,748	\$ 1,333,461
Construction - Total	SUB2030	\$ 84,451	\$ 96,089	\$ 127,816	\$ 149,200	\$ 57,451
1-4 Dwelling Units	VA420	\$ 47,819	\$ 44,880	\$ 63,179	\$ 103,087	\$ 48,618
Multifamily (5 or more) Dwelling Units	VA430	\$ 7,853	\$ 28,286	\$ 49,136	\$ 17,039	\$ 7,484
Nonresidential Property	VA440	\$ 28,779	\$ 22,923	\$ 15,501	\$ 29,074	\$ 1,349
Permanent - Total	SUB2041	\$ 857,335	\$ 1,073,865	\$ 1,264,991	\$ 1,144,548	\$ 1,276,010
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 228,147	\$ 253,103	\$ 281,549	\$ 324,592	\$ 307,616
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 302,822	\$ 306,224	\$ 535,222	\$ 385,320	\$ 615,869
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 91,296	\$ 107,888	\$ 125,435	\$ 173,687	\$ 177,878
Multifamily (5 or more) Dwelling Units	VA470	\$ 45,859	\$ 87,006	\$ 22,781	\$ 31,709	\$ 39,697
Nonresidential Property (Except Land)	VA480	\$ 93,422	\$ 162,009	\$ 131,063	\$ 103,404	\$ 62,492
Land	VA490	\$ 95,789	\$ 157,635	\$ 168,941	\$ 125,836	\$ 72,458

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 1,451,280	\$ 1,498,798	\$ 1,600,940	\$ 1,803,098	\$ 1,619,817
Commercial Loans	VA520	\$ 466,243	\$ 528,140	\$ 599,017	\$ 657,660	\$ 603,731
Consumer Loans - Total	SUB2061	\$ 985,037	\$ 970,658	\$ 1,001,923	\$ 1,145,438	\$ 1,016,086
Loans on Deposits	VA510	\$ 911	\$ 1,037	\$ 1,441	\$ 678	\$ 930
Home Improvement Loans	VA516	\$ 3,895	\$ 2,908	\$ 3,224	\$ 2,207	\$ 2,704
Education Loans	VA530	\$ 128	\$ 86	\$ 107	\$ 94	\$ 56
Auto Loans	VA540	\$ 74,194	\$ 89,251	\$ 101,047	\$ 99,778	\$ 139,175
Mobile Home Loans	VA550	\$ 1,210	\$ 1,770	\$ 1,938	\$ 1,912	\$ 1,827
Credit Cards	VA556	\$ 786,996	\$ 741,372	\$ 753,609	\$ 862,291	\$ 691,556
Other	VA560	\$ 117,703	\$ 134,234	\$ 140,557	\$ 178,478	\$ 179,838
Reposessed Assets - Total	VA60	\$ 54,523	\$ 82,927	\$ 56,178	\$ 47,235	\$ 69,475
Real Estate - Construction	VA605	\$ 6,211	\$ 8,896	\$ 7,937	\$ 4,533	\$ 10,154
Real Estate - 1-4 Dwelling Units	VA613	\$ 31,655	\$ 45,579	\$ 34,068	\$ 29,974	\$ 43,029
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 400	\$ 2,924	\$ 2,479	\$ 774	\$ 1,456
Real Estate - Nonresidential (Except Land)	VA625	\$ 2,714	\$ 2,847	\$ 3,431	\$ 3,915	\$ 4,908
Real Estate - Land	VA628	\$ 12,367	\$ 16,617	\$ 5,695	\$ 7,496	\$ 6,125
Other Reposessed Assets	VA630	\$ 1,176	\$ 6,064	\$ 2,568	\$ 543	\$ 3,803
Other Assets	VA930	\$ 9,450	\$ 10,124	\$ 10,283	\$ 6,471	\$ 109,978
GVA Recoveries - Assets - Total	SUB2126	\$ 263,190	\$ 224,517	\$ 219,342	\$ 229,745	\$ 224,083
Mortgage Loans - Total	VA47	\$ 42,407	\$ 36,713	\$ 44,892	\$ 62,981	\$ 54,286
Construction - Total	SUB2130	\$ 3,706	\$ 3,688	\$ 827	\$ 1,910	\$ 20,668
1-4 Dwelling Units	VA421	\$ 2,686	\$ 2,536	\$ 755	\$ 1,826	\$ 20,037
Multifamily (5 or more) Dwelling Units	VA431	\$ 947	\$ 1,086	\$ 17	\$ 25	\$ 5
Nonresidential Property	VA441	\$ 73	\$ 66	\$ 55	\$ 59	\$ 626
Permanent - Total	SUB2141	\$ 38,701	\$ 33,025	\$ 44,065	\$ 61,071	\$ 33,618
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 11,860	\$ 6,023	\$ 11,844	\$ 28,057	\$ 3,987
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 13,090	\$ 12,484	\$ 20,602	\$ 26,135	\$ 23,334
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,594	\$ 3,451	\$ 5,078	\$ 3,387	\$ 2,931
Multifamily (5 or more) Dwelling Units	VA471	\$ 2,283	\$ 2,087	\$ 868	\$ 219	\$ 284
Nonresidential Property (Except Land)	VA481	\$ 5,612	\$ 7,020	\$ 4,748	\$ 2,102	\$ 1,832
Land	VA491	\$ 2,262	\$ 1,960	\$ 925	\$ 1,171	\$ 1,250
Nonmortgage Loans - Total	VA57	\$ 219,935	\$ 187,130	\$ 173,745	\$ 166,027	\$ 168,627
Commercial Loans	VA521	\$ 66,817	\$ 65,950	\$ 60,564	\$ 57,975	\$ 60,521
Consumer Loans - Total	SUB2161	\$ 153,118	\$ 121,180	\$ 113,181	\$ 108,052	\$ 108,106

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 117	\$ 268	\$ 328	\$ 318	\$ 18
Home Improvement Loans	VA517	\$ 796	\$ 295	\$ 251	\$ 304	\$ 241
Education Loans	VA531	\$ 3	\$ 2	\$ 0	\$ 10	\$ 0
Auto Loans	VA541	\$ 33,500	\$ 32,556	\$ 39,911	\$ 44,432	\$ 41,948
Mobile Home Loans	VA551	\$ 110	\$ 182	\$ 358	\$ 409	\$ 394
Credit Cards	VA557	\$ 90,539	\$ 66,605	\$ 46,818	\$ 36,736	\$ 45,185
Other	VA561	\$ 28,053	\$ 21,272	\$ 25,515	\$ 25,843	\$ 20,320
Other Assets	VA931	\$ 848	\$ 663	\$ 705	\$ 645	\$ 1,170
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 597,744	\$ 846,486	\$ 1,488,411	\$ 976,880	\$ 863,469
Mortgage Loans - Total	VA48	\$ 470,957	\$ 711,644	\$ 1,312,644	\$ 881,482	\$ 704,108
Construction - Total	SUB2230	\$ 30,813	\$ 113,130	\$ 102,820	\$ 147,699	\$ 58,139
1-4 Dwelling Units	VA422	\$ 38,488	\$ 17,041	\$ 49,061	\$ 89,281	\$ 45,885
Multifamily (5 or more) Dwelling Units	VA432	\$ 5,945	\$ 29,714	\$ 20,466	\$ 22,319	\$ 14,907
Nonresidential Property	VA442	\$- 13,620	\$ 66,375	\$ 33,293	\$ 36,099	\$- 2,653
Permanent - Total	SUB2241	\$ 440,144	\$ 598,514	\$ 1,209,824	\$ 733,783	\$ 645,969
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 53,057	\$ 56,385	\$ 77,698	\$ 64,381	\$ 46,298
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 211,988	\$ 305,656	\$ 805,377	\$ 357,851	\$ 200,084
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 22,820	\$ 27,777	\$ 44,441	\$ 46,171	\$ 55,094
Multifamily (5 or more) Dwelling Units	VA472	\$ 14,545	\$ 25,873	\$ 11,663	\$ 71,896	\$ 45,119
Nonresidential Property (Except Land)	VA482	\$ 71,058	\$ 53,195	\$ 107,178	\$ 37,938	\$ 161,820
Land	VA492	\$ 66,676	\$ 129,628	\$ 163,467	\$ 155,546	\$ 137,554
Nonmortgage Loans - Total	VA58	\$ 73,377	\$ 60,004	\$ 101,452	\$ 56,046	\$ 94,228
Commercial Loans	VA522	\$ 66,436	\$ 52,266	\$ 85,674	\$ 59,843	\$ 68,840
Consumer Loans - Total	SUB2261	\$ 6,941	\$ 7,738	\$ 15,778	\$- 3,797	\$ 25,388
Loans on Deposits	VA512	\$ 320	\$ 310	\$ 10	\$ 13	\$ 48
Home Improvement Loans	VA518	\$ 50	\$ 155	\$ 186	\$ 222	\$ 111
Education Loans	VA532	\$- 17	\$ 7	\$ 1	\$ 0	\$ 126
Auto Loans	VA542	\$- 1,772	\$- 4,501	\$ 9,921	\$- 11,731	\$ 11,800
Mobile Home Loans	VA552	\$ 73	\$- 3	\$ 136	\$- 81	\$- 210
Credit Cards	VA558	\$ 833	\$ 1,308	\$ 1,954	\$ 5,455	\$ 10,292
Other	VA562	\$ 7,454	\$ 10,462	\$ 3,570	\$ 2,325	\$ 3,221
Reposessed Assets - Total	VA62	\$ 52,702	\$ 66,658	\$ 68,787	\$ 37,692	\$ 53,644
Real Estate - Construction	VA606	\$ 2,883	\$ 6,658	\$ 4,959	\$ 1,775	\$- 3,508
Real Estate - 1-4 Dwelling Units	VA614	\$ 43,042	\$ 37,739	\$ 40,737	\$ 22,052	\$ 44,268

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 443	\$ 1,018	\$ 2,413	\$ 3,268	\$ 196
Real Estate - Nonresidential (Except Land)	VA626	\$ 2,707	\$ 2,343	\$ 2,835	\$ 5,791	\$ 611
Real Estate - Land	VA629	\$ 4,363	\$ 19,212	\$ 16,852	\$ 3,207	\$ 6,941
Other Repossessed Assets	VA632	\$- 736	\$- 312	\$ 991	\$ 1,599	\$ 5,136
Real Estate Held for Investment	VA72	\$- 31	\$ 2,742	\$ 1,131	\$ 931	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 1	\$ 746	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 738	\$ 419	\$ 2,041	\$ 660	\$ 1,915
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 2,791,593	\$ 3,385,860	\$ 4,334,300	\$ 3,897,893	\$ 3,780,697
Mortgage Loans - Total	VA49	\$ 1,370,336	\$ 1,844,885	\$ 2,660,559	\$ 2,112,249	\$ 1,983,283
Construction - Total	SUB2330	\$ 111,558	\$ 205,531	\$ 229,809	\$ 294,989	\$ 94,922
1-4 Dwelling Units	VA425	\$ 83,621	\$ 59,385	\$ 111,485	\$ 190,542	\$ 74,466
Multifamily (5 or more) Dwelling Units	VA435	\$ 12,851	\$ 56,914	\$ 69,585	\$ 39,333	\$ 22,386
Nonresidential Property	VA445	\$ 15,086	\$ 89,232	\$ 48,739	\$ 65,114	\$- 1,930
Permanent - Total	SUB2341	\$ 1,258,778	\$ 1,639,354	\$ 2,430,750	\$ 1,817,260	\$ 1,888,361
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 269,344	\$ 303,465	\$ 347,403	\$ 360,916	\$ 349,927
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 501,720	\$ 599,396	\$ 1,319,997	\$ 717,036	\$ 792,619
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 110,522	\$ 132,214	\$ 164,798	\$ 216,471	\$ 230,041
Multifamily (5 or more) Dwelling Units	VA475	\$ 58,121	\$ 110,792	\$ 33,576	\$ 103,386	\$ 84,532
Nonresidential Property (Except Land)	VA485	\$ 158,868	\$ 208,184	\$ 233,493	\$ 139,240	\$ 222,480
Land	VA495	\$ 160,203	\$ 285,303	\$ 331,483	\$ 280,211	\$ 208,762
Nonmortgage Loans - Total	VA59	\$ 1,304,722	\$ 1,371,672	\$ 1,528,647	\$ 1,693,117	\$ 1,545,418
Commercial Loans	VA525	\$ 465,862	\$ 514,456	\$ 624,127	\$ 659,528	\$ 612,050
Consumer Loans - Total	SUB2361	\$ 838,860	\$ 857,216	\$ 904,520	\$ 1,033,589	\$ 933,368
Loans on Deposits	VA515	\$ 1,114	\$ 1,079	\$ 1,123	\$ 373	\$ 960
Home Improvement Loans	VA519	\$ 3,149	\$ 2,768	\$ 3,159	\$ 2,125	\$ 2,574
Education Loans	VA535	\$ 108	\$ 91	\$ 108	\$ 84	\$ 182
Auto Loans	VA545	\$ 38,922	\$ 52,194	\$ 71,057	\$ 43,615	\$ 109,027
Mobile Home Loans	VA555	\$ 1,173	\$ 1,585	\$ 1,716	\$ 1,422	\$ 1,223
Credit Cards	VA559	\$ 697,290	\$ 676,075	\$ 708,745	\$ 831,010	\$ 656,663
Other	VA565	\$ 97,104	\$ 123,424	\$ 118,612	\$ 154,960	\$ 162,739
Reposessed Assets - Total	VA65	\$ 107,225	\$ 149,585	\$ 124,965	\$ 84,927	\$ 123,119
Real Estate - Construction	VA607	\$ 9,094	\$ 15,554	\$ 12,896	\$ 6,308	\$ 6,646
Real Estate - 1-4 Dwelling Units	VA615	\$ 74,697	\$ 83,318	\$ 74,805	\$ 52,026	\$ 87,297
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 843	\$ 3,942	\$ 4,892	\$ 4,042	\$ 1,652

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 5,421	\$ 5,190	\$ 6,266	\$ 9,706	\$ 5,519
Real Estate - Land	VA631	\$ 16,730	\$ 35,829	\$ 22,547	\$ 10,703	\$ 13,066
Other Repossessed Assets	VA633	\$ 440	\$ 5,752	\$ 3,559	\$ 2,142	\$ 8,939
Real Estate Held for Investment	VA75	\$- 31	\$ 2,742	\$ 1,131	\$ 931	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 1	\$ 746	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 9,340	\$ 9,880	\$ 11,619	\$ 6,486	\$ 110,723
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 3,166,125	\$ 3,295,875	\$ 5,304,248	\$ 5,781,576	\$ 5,726,071
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 8,950,042	\$ 8,125,264	\$ 10,786,122	\$ 10,208,222	\$ 9,756,929
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,999,993	\$ 1,787,578	\$ 2,396,716	\$ 2,131,449	\$ 1,731,633
Construction	VA951	\$ 112,298	\$ 169,571	\$ 409,984	\$ 188,214	\$ 141,201
Permanent - 1-4 Dwelling Units	VA952	\$ 1,499,851	\$ 1,250,997	\$ 1,557,325	\$ 1,412,680	\$ 1,200,579
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 37,760	\$ 45,676	\$ 37,588	\$ 31,418	\$ 38,698
Permanent - Nonresidential (Except Land)	VA954	\$ 157,173	\$ 135,280	\$ 92,731	\$ 90,524	\$ 102,608
Permanent - Land	VA955	\$ 192,911	\$ 186,054	\$ 299,088	\$ 408,613	\$ 248,547
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 12,944,058	\$ 12,944,512	\$ 13,359,554	\$ 14,366,529	\$ 17,791,736
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 47,076,498	\$ 46,801,781	\$ 58,651,289	\$ 56,416,000	\$ 63,951,823
Substandard	VA965	\$ 45,184,874	\$ 44,578,015	\$ 56,578,807	\$ 54,313,128	\$ 59,815,560
Doubtful	VA970	\$ 1,882,381	\$ 2,223,464	\$ 2,072,192	\$ 2,102,067	\$ 4,108,049
Loss	VA975	\$ 9,243	\$ 302	\$ 290	\$ 805	\$ 28,214
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 82,390	\$ 57,398	\$ 55,757	\$ 57,060	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 19,303,177	\$ 16,413,227	\$ 41,334,927	\$ 43,416,275	\$ 80,286,476
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 12,219,612	\$ 10,282,255	\$ 25,668,970	\$ 26,059,606	\$ 58,142,154
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 8,499	\$ 6,519	\$ 2,555	\$ 2,549	\$ 3,038

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 37,673,373	\$ 38,342,278	\$ 49,958,582	\$ 50,338,990	\$ 57,811,265
Mortgages - Total	SUB2421	\$ 33,122,485	\$ 33,689,500	\$ 44,926,479	\$ 45,312,291	\$ 52,482,475
Construction and Land Loans	SUB2430	\$ 3,978,670	\$ 4,129,032	\$ 4,946,739	\$ 5,804,830	\$ 6,249,744

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 24,019,022	\$ 24,884,445	\$ 35,800,720	\$ 35,537,923	\$ 42,783,601
Permanent Loans Secured by All Other Property	SUB2450	\$ 7,032,146	\$ 6,763,834	\$ 6,616,556	\$ 6,770,814	\$ 6,381,151
Nonmortgages - Total	SUB2461	\$ 4,550,888	\$ 4,652,778	\$ 5,032,103	\$ 5,026,699	\$ 5,328,790
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 15,009,044	\$ 15,479,141	\$ 24,967,701	\$ 24,985,598	\$ 29,442,288
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 11,561,235	\$ 11,909,751	\$ 16,057,687	\$ 16,393,437	\$ 21,057,703
Mortgage Loans - Total	SUB2481	\$ 9,418,940	\$ 9,795,871	\$ 13,927,504	\$ 14,278,180	\$ 18,745,912
Construction	PD115	\$ 432,867	\$ 394,918	\$ 525,767	\$ 788,562	\$ 931,944
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 448,666	\$ 501,764	\$ 647,109	\$ 632,156	\$ 1,036,241
Secured by First Liens	PD123	\$ 6,183,717	\$ 6,890,873	\$ 10,692,928	\$ 10,589,571	\$ 13,795,332
Secured by Junior Liens	PD124	\$ 319,091	\$ 337,784	\$ 323,569	\$ 353,313	\$ 750,772
Multifamily (5 or more) Dwelling Units	PD125	\$ 481,324	\$ 423,556	\$ 376,280	\$ 399,570	\$ 378,812
Nonresidential Property (Except Land)	PD135	\$ 1,208,160	\$ 909,148	\$ 929,049	\$ 1,048,553	\$ 1,083,674
Land	PD138	\$ 345,115	\$ 337,828	\$ 432,802	\$ 466,455	\$ 769,137
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 906,805	\$ 633,246	\$ 583,110	\$ 639,027	\$ 795,095
Consumer Loans - Total	SUB2511	\$ 1,235,490	\$ 1,480,634	\$ 1,547,073	\$ 1,476,230	\$ 1,516,696
Loans on Deposits	PD161	\$ 4,585	\$ 5,386	\$ 4,669	\$ 5,050	\$ 7,344
Home Improvement Loans	PD163	\$ 6,083	\$ 7,620	\$ 9,093	\$ 8,735	\$ 8,006
Education Loans	PD165	\$ 19,331	\$ 24,691	\$ 47,726	\$ 34,810	\$ 41,200
Auto Loans	PD167	\$ 202,475	\$ 313,918	\$ 313,207	\$ 359,755	\$ 303,511
Mobile Home Loans	PD169	\$ 16,113	\$ 21,187	\$ 19,557	\$ 17,691	\$ 16,048
Credit Cards	PD171	\$ 812,766	\$ 883,328	\$ 916,162	\$ 838,226	\$ 906,526
Other	PD180	\$ 174,137	\$ 224,504	\$ 236,659	\$ 211,963	\$ 234,061
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 586,531	\$ 634,648	\$ 766,382	\$ 733,802	\$ 685,078
Held for Sale Included in PD115:PD180	PD192	\$ 68,072	\$ 159,678	\$ 124,020	\$ 83,604	\$ 149,882
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,843,996	\$ 1,503,138	\$ 1,314,839	\$ 1,206,512	\$ 888,577
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 265,935	\$ 399,143	\$ 152,197	\$ 242,378	\$ 86,039
Rebooked GNMA's Incl in PD195	PD197	\$ 954,082	\$ 1,042,823	\$ 964,875	\$ 903,234	\$ 775,105
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 3,447,809	\$ 3,569,390	\$ 8,910,014	\$ 8,592,161	\$ 8,384,585

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 2,923,765	\$ 3,025,126	\$ 8,418,952	\$ 8,160,535	\$ 7,860,584
Construction	PD215	\$ 44,950	\$ 37,010	\$ 114,018	\$ 68,852	\$ 188,496
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 16,801	\$ 17,426	\$ 58,450	\$ 60,479	\$ 92,828
Secured by First Liens	PD223	\$ 2,646,381	\$ 2,747,770	\$ 8,074,812	\$ 7,856,071	\$ 7,392,998
Secured by Junior Liens	PD224	\$ 117,867	\$ 117,636	\$ 8,819	\$ 8,625	\$ 8,535
Multifamily (5 or more) Dwelling Units	PD225	\$ 11,014	\$ 17,606	\$ 16,693	\$ 17,924	\$ 19,250
Nonresidential Property (Except Land)	PD235	\$ 48,222	\$ 52,760	\$ 88,499	\$ 105,983	\$ 115,164
Land	PD238	\$ 38,530	\$ 34,918	\$ 57,661	\$ 42,601	\$ 43,313
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 158,687	\$ 159,383	\$ 147,165	\$ 115,874	\$ 194,331
Consumer Loans - Total	SUB2521	\$ 365,357	\$ 384,881	\$ 343,897	\$ 315,752	\$ 329,670
Loans on Deposits	PD261	\$ 1,137	\$ 1,327	\$ 1,167	\$ 1,475	\$ 1,639
Home Improvement Loans	PD263	\$ 30	\$ 48	\$ 129	\$ 39	\$ 65
Education Loans	PD265	\$ 1,645	\$ 1,351	\$ 1,418	\$ 1,272	\$ 10,912
Auto Loans	PD267	\$ 6,423	\$ 7,983	\$ 8,013	\$ 7,088	\$ 6,892
Mobile Home Loans	PD269	\$ 146	\$ 246	\$ 251	\$ 314	\$ 192
Credit Cards	PD271	\$ 349,121	\$ 365,607	\$ 323,674	\$ 297,103	\$ 300,432
Other	PD280	\$ 6,855	\$ 8,319	\$ 9,245	\$ 8,461	\$ 9,538
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 32,424	\$ 32,460	\$ 94,021	\$ 82,405	\$ 127,900
Held for Sale Included in PD215:PD280	PD292	\$ 72,944	\$ 329,323	\$ 80,021	\$ 8,785	\$ 7,981
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,619,235	\$ 2,684,665	\$ 2,333,749	\$ 2,187,278	\$ 1,796,128
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 147,062	\$ 134,134	\$ 101,811	\$ 63,896	\$ 86,931
Rebooked GNMA's Incl in PD295	PD297	\$ 2,468,757	\$ 2,549,098	\$ 2,213,852	\$ 2,117,478	\$ 1,702,020
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 22,664,329	\$ 22,863,137	\$ 24,990,881	\$ 25,353,392	\$ 28,368,977
Mortgage Loans - Total	SUB2501	\$ 20,779,780	\$ 20,868,503	\$ 22,580,023	\$ 22,873,576	\$ 25,875,979
Construction	PD315	\$ 1,593,500	\$ 1,609,293	\$ 1,869,418	\$ 2,146,140	\$ 2,197,283
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 632,157	\$ 670,639	\$ 696,863	\$ 674,670	\$ 1,119,713
Secured by First Liens	PD323	\$ 13,288,307	\$ 13,231,294	\$ 14,863,706	\$ 14,886,221	\$ 17,728,145
Secured by Junior Liens	PD324	\$ 366,035	\$ 369,259	\$ 434,464	\$ 476,817	\$ 859,037
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,062,274	\$ 1,030,051	\$ 893,186	\$ 688,380	\$ 519,185
Nonresidential Property (Except Land)	PD335	\$ 2,313,799	\$ 2,242,902	\$ 1,875,313	\$ 1,709,128	\$ 1,333,045
Land	PD338	\$ 1,523,708	\$ 1,715,065	\$ 1,947,073	\$ 2,292,220	\$ 2,119,571
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,201,317	\$ 1,218,917	\$ 1,515,278	\$ 1,573,816	\$ 1,487,046
Consumer Loans - Total	SUB2531	\$ 683,232	\$ 775,717	\$ 895,580	\$ 906,000	\$ 1,005,952
Loans on Deposits	PD361	\$ 1,916	\$ 2,335	\$ 2,881	\$ 3,014	\$ 815
Home Improvement Loans	PD363	\$ 5,340	\$ 4,619	\$ 3,815	\$ 2,785	\$ 3,114
Education Loans	PD365	\$ 30,986	\$ 35,356	\$ 41,654	\$ 36,920	\$ 48,429
Auto Loans	PD367	\$ 39,067	\$ 47,265	\$ 46,879	\$ 50,341	\$ 47,331
Mobile Home Loans	PD369	\$ 7,242	\$ 8,627	\$ 7,914	\$ 8,672	\$ 6,830
Credit Cards	PD371	\$ 502,775	\$ 576,711	\$ 663,125	\$ 660,679	\$ 729,543
Other	PD380	\$ 95,906	\$ 100,804	\$ 129,312	\$ 143,589	\$ 169,890
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,285,342	\$ 3,087,919	\$ 3,583,573	\$ 2,791,663	\$ 1,861,877
Held for Sale Included in PD315:PD380	PD392	\$ 724,023	\$ 779,356	\$ 300,644	\$ 296,683	\$ 356,143
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 3,722,829	\$ 2,119,079	\$ 1,476,613	\$ 1,186,250	\$ 147,243
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,089,171	\$ 1,295,193	\$ 347,715	\$ 920,867	\$ 100,563
Rebooked GNMA's Incl in PD395	PD397	\$ 460,999	\$ 505,419	\$ 23,571	\$ 16,452	\$ 13,216
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 12,069,767	\$ 10,824,663	\$ 15,483,910	\$ 16,261,232	N/A
Construction Loans	PD415	\$ 625,216	\$ 600,254	\$ 783,389	\$ 1,109,914	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 232,375	\$ 209,669	\$ 250,959	\$ 237,556	N/A
Secured by First Liens	PD423	\$ 9,400,104	\$ 8,081,225	\$ 12,284,926	\$ 12,338,437	N/A
Secured by Junior Liens	PD424	\$ 52,021	\$ 48,829	\$ 51,020	\$ 55,568	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 336,632	\$ 303,472	\$ 293,116	\$ 358,170	N/A
Nonresidential Property (Except Land)	PD435	\$ 699,653	\$ 730,701	\$ 726,356	\$ 682,335	N/A
Land Loans	PD438	\$ 723,766	\$ 850,513	\$ 1,094,144	\$ 1,479,252	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 11,717,545	\$ 9,929,775	\$ 12,049,778	\$ 12,593,207	\$ 21,173,516
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 9,718,093	\$ 8,050,506	\$ 10,037,570	\$ 10,404,117	\$ 19,252,379
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 205,108	\$ 149,213	\$ 128,783	\$ 299,057	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 1,433,926	\$ 1,426,022	\$ 1,651,727	\$ 1,661,648	\$ 1,921,137
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 360,418	\$ 304,034	\$ 231,698	\$ 228,385	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,219,102	\$ 1,579,054	\$ 2,377,679	\$ 1,971,107	\$ 2,638,684
Past Due and Still Accruing - Total	SUB5240	\$ 561,423	\$ 415,026	\$ 637,013	\$ 850,879	\$ 1,283,404
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 548,807	\$ 405,294	\$ 574,790	\$ 554,643	\$ 989,890
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 465,992	\$ 304,797	\$ 483,386	\$ 458,464	\$ 890,036
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 11,380	\$ 19,088	\$ 40	\$ 1,319	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 52,445	\$ 61,969	\$ 87,979	\$ 94,860	\$ 99,854
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 18,990	\$ 19,440	\$ 3,385	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 12,616	\$ 9,732	\$ 62,223	\$ 296,236	\$ 293,514
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 7,022	\$ 8,184	\$ 56,706	\$ 271,897	\$ 266,258
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 5,594	\$ 1,548	\$ 5,517	\$ 24,339	\$ 27,256
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 1,657,679	\$ 1,164,028	\$ 1,740,666	\$ 1,120,228	\$ 1,355,280
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 1,237,454	\$ 791,006	\$ 1,305,056	\$ 803,593	\$ 1,136,497
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 43,419	\$ 53,583	\$ 21,007	\$ 32,040	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 247,562	\$ 228,605	\$ 336,655	\$ 236,378	\$ 218,783
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 129,244	\$ 90,834	\$ 77,948	\$ 48,217	N/A
Net Charge-offs - Total	SUB5300	\$ 175,755	\$ 157,499	\$ 235,862	\$ 271,811	\$ 578,560
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 110,544	\$ 92,777	\$ 158,891	\$ 197,423	\$ 537,079
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 837	\$ 1,481	\$ 114	\$ 0	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 66,586	\$ 54,121	\$ 59,022	\$ 72,913	\$ 41,481
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$- 2,212	\$ 9,120	\$ 17,835	\$ 1,475	N/A
Purchases - Total	SUB5320	\$ 4,658	\$ 2,543	\$ 4,597	\$ 3,050	\$ 72,476
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 2,623	\$ 2,285	\$ 4,233	\$ 2,691	\$ 44,569
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 2,035	\$ 258	\$ 364	\$ 359	\$ 27,907
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 287,649	\$ 361,701	\$ 436,273	\$ 539,983	\$ 497,971
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 217,751	\$ 288,708	\$ 358,527	\$ 415,531	\$ 395,632
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 2,247	\$ 2,401	\$ 1,295	\$ 15,882	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 67,137	\$ 69,384	\$ 72,272	\$ 104,336	\$ 102,339
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 514	\$ 1,208	\$ 4,179	\$ 4,234	N/A
Sales - Total	SUB5340	\$ 316,401	\$ 304,550	\$ 207,831	\$ 203,310	\$ 11,217,941
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 243,709	\$ 249,093	\$ 180,427	\$ 184,433	\$ 10,129,971
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 72,692	\$ 55,457	\$ 27,404	\$ 18,877	\$ 1,087,970
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,866,914	\$ 3,110,425	\$ 2,800,166	\$ 3,364,835	\$ 3,811,493
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,771,897	\$ 1,671,755	\$ 1,742,979	\$ 1,987,062	\$ 2,013,363
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 22,676,379	\$ 22,584,991	\$ 22,576,201	\$ 24,583,944	\$ 24,139,351
1-4 Dwelling Units Option ARM Loans	LD610	\$ 8,113,675	\$ 8,809,063	\$ 53,403,830	\$ 63,552,885	\$ 89,378,305
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 8,142,191	\$ 8,817,829	\$ 51,057,774	\$ 60,971,772	\$ 84,337,622
Total Capitalized Negative Amortization	LD650	\$ 610,908	\$ 648,106	\$ 2,497,442	\$ 2,903,163	\$ 4,268,869
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 370,509	\$ 363,978	\$ 499,122	\$ 594,776	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 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	\$ 3,350	\$ 3,538	\$ 5,660	\$ 12,986	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 518,210	\$ 572,899	\$ 719,523	\$ 1,134,106	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 2,565	\$ 2,784	\$ 4,444	\$ 6,776	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 1,067,359	\$ 1,028,321	\$ 1,231,383	\$ 1,238,131	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 8,025	\$ 7,954	\$ 10,363	\$ 16,520	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 422,846	\$ 451,251	\$ 466,925	\$ 547,215	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 220,206	\$ 201,904	\$ 222,958	\$ 231,036	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 5,609	\$ 3,409	\$ 4,234	\$ 4,520	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 4,072	\$ 1,460	\$ 1,434	\$ 1,397	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 2,076,959	\$ 2,037,822	\$ 1,777,581	\$ 2,092,840	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 2,078,860	\$ 2,004,636	\$ 1,805,586	\$ 1,891,917	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 5,165,554	\$ 5,836,271	\$ 7,759,184	\$ 10,288,952	\$ 11,481,167
Mortgage Construction Loans	CC105	\$ 4,008,370	\$ 4,461,509	\$ 5,599,734	\$ 7,374,230	\$ 8,967,686
Other Mortgage Loans	CC115	\$ 1,157,184	\$ 1,374,762	\$ 2,159,450	\$ 2,914,722	\$ 2,513,481
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,685,768	\$ 1,414,690	\$ 3,244,658	\$ 3,824,449	\$ 4,102,466
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 16,425,169	\$ 15,662,963	\$ 17,707,076	\$ 23,863,802	\$ 59,761,714
1-4 Dwelling Units	CC280	\$ 12,232,223	\$ 11,423,570	\$ 13,091,490	\$ 18,744,405	\$ 55,387,858
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,063,243	\$ 1,069,846	\$ 1,145,321	\$ 1,150,444	\$ 1,167,566
All Other Real Estate	CC300	\$ 3,129,703	\$ 3,169,547	\$ 3,470,265	\$ 3,968,953	\$ 3,206,290
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,400,932	\$ 2,179,637	\$ 2,591,067	\$ 1,898,273	\$ 1,454,917
Commitments Outstanding to Purchase Loans	CC320	\$ 2,841,928	\$ 2,545,221	\$ 4,905,833	\$ 3,793,320	\$ 31,592,269
Commitments Outstanding to Sell Loans	CC330	\$ 5,556,742	\$ 6,809,958	\$ 6,983,843	\$ 9,194,950	\$ 10,347,977
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 4,188,320	\$ 3,719,100	\$ 5,073,938	\$ 8,958,734	\$ 21,831,485

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,283,003	\$ 5,397,506	\$ 7,856,432	\$ 12,854,575	\$ 91,131,617
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 245,317	\$ 179,556	\$ 795,745	\$ 169,884	\$ 139,271
Commitments Outstanding to Sell Investment Securities	CC375	\$ 305,928	\$ 1,830	\$ 2,600	\$ 61,319	\$ 10,905
Unused Lines of Credit - Total	SUB3361	\$ 85,746,405	\$ 498,836,617	\$ 505,745,237	\$ 511,099,195	\$ 545,147,474
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 32,758,738	\$ 33,429,567	\$ 39,689,239	\$ 42,168,095	\$ 46,736,437
Commercial Lines	CC420	\$ 52,987,667	\$ 58,706,604	\$ 48,282,044	\$ 50,387,559	\$ 58,315,153
Open-End Lines - Total	SUB3362	\$ 428,481,537	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 411,426,272	\$ 403,701,192	\$ 414,693,793	\$ 415,897,211	\$ 437,440,110
Credit Cards - Other	CC424	\$ 14,182,640	N/A	N/A	N/A	N/A
Other	CC425	\$ 2,872,625	\$ 2,999,254	\$ 3,080,161	\$ 2,646,330	\$ 2,655,774
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,587,277	\$ 5,903,839	\$ 6,406,635	\$ 6,635,827	\$ 7,309,651
Commercial	CC430	\$ 301,454	\$ 299,691	\$ 308,496	\$ 334,997	\$ 344,040
Standby, Not Included on CC465 or CC468	CC435	\$ 5,285,823	\$ 5,604,148	\$ 6,098,139	\$ 6,300,830	\$ 6,965,611
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 82,403,507	\$ 98,990,991	\$ 91,446,211	\$ 113,047,676	\$ 94,447,751
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 2,565,383	\$ 2,709,315	\$ 2,263,288	\$ 3,784,701	\$ 3,848,081
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 3,140,992	\$ 3,593,920	\$ 4,436,730	\$ 5,300,929	\$ 4,659,107
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 2,895,256	\$ 2,755,515	\$ 4,276,938	\$ 5,150,441	N/A
120 Days or Less	CC469	\$ 1,943,423	\$ 1,634,519	\$ 2,085,489	\$ 2,921,713	N/A
Greater than 120 Days	CC471	\$ 951,833	\$ 1,120,996	\$ 2,191,449	\$ 2,228,728	N/A
Other Contingent Liabilities	CC480	\$ 913,682	\$ 726,072	\$ 1,037,124	\$ 1,098,724	\$ 783,097
Contingent Assets	CC490	\$ 983,179	\$ 426,951	\$ 544,336	\$ 416,684	\$ 584,308

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 13,058,829	\$ 14,795,739	\$ 10,625,316	\$ 14,647,454	\$ 17,382,170
Sales	CF145	\$ 5,385,771	\$ 6,110,242	\$ 12,179,860	\$ 12,448,111	\$ 11,652,608
Other Balance Changes	CF148	\$- 4,660,140	\$- 5,032,453	\$- 4,288,915	\$- 5,196,667	\$- 5,358,335
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 9,273,872	\$ 9,815,473	\$ 10,005,409	\$ 9,743,180	\$ 5,716,496
Sales	CF155	\$ 1,345,144	\$ 2,533,289	\$ 1,773,086	\$ 1,013,592	\$ 25,405,028

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Balance Changes	CF158	\$- 5,638,749	\$- 3,933,749	\$- 4,163,088	\$- 4,351,863	\$ 2,015,253
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 22,332,701	\$ 24,611,212	\$ 20,630,725	\$ 24,390,634	\$ 23,098,666
Sales - Total	SUB3821	\$ 6,730,915	\$ 8,643,531	\$ 13,952,946	\$ 13,461,703	\$ 37,057,636
Net Purchases - Total	SUB3826	\$ 15,601,786	\$ 15,967,681	\$ 6,677,779	\$ 10,928,931	\$- 13,958,970
Mortgage Loans Disbursed - Total	SUB3831	\$ 32,356,533	\$ 40,673,313	\$ 46,800,333	\$ 70,501,935	\$ 96,057,107
Construction Loans - Total	SUB3840	\$ 1,676,360	\$ 2,060,169	\$ 2,773,414	\$ 3,321,113	\$ 3,132,197
1-4 Dwelling Units	CF190	\$ 934,236	\$ 1,146,990	\$ 1,439,243	\$ 1,710,377	\$ 1,634,528
Multifamily (5 or more) Dwelling Units	CF200	\$ 207,876	\$ 246,508	\$ 349,456	\$ 521,895	\$ 517,252
Nonresidential	CF210	\$ 534,248	\$ 666,671	\$ 984,715	\$ 1,088,841	\$ 980,417
Permanent Loans - Total	SUB3851	\$ 30,680,173	\$ 38,613,144	\$ 44,026,919	\$ 67,180,822	\$ 92,924,910
1-4 Dwelling Units	CF225	\$ 27,218,007	\$ 34,258,346	\$ 39,480,243	\$ 62,331,270	\$ 88,113,415
Home Equity and Junior Liens	CF226	\$ 2,618,023	\$ 3,156,766	\$ 4,052,077	\$ 4,432,524	\$ 4,552,481
Multifamily (5 or more) Dwelling Units	CF245	\$ 999,915	\$ 1,142,304	\$ 1,260,823	\$ 1,293,538	\$ 1,176,983
Nonresidential (Except Land)	CF260	\$ 2,134,773	\$ 2,801,987	\$ 2,813,645	\$ 3,085,235	\$ 3,058,426
Land	CF270	\$ 327,478	\$ 410,507	\$ 472,208	\$ 470,779	\$ 576,086
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 11,870,077	\$ 14,444,498	\$ 16,762,245	\$ 26,422,650	\$ 51,448,255
1-4 Dwelling Units	CF280	\$ 11,088,295	\$ 13,589,770	\$ 16,215,983	\$ 25,784,180	\$ 50,702,393
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 5,220,001	\$ 7,844,038	\$ 7,898,515	\$ 10,943,345	\$ 31,380,199
Home Equity and Junior Liens	CF282	\$ 93,156	\$ 45,518	\$ 391,155	\$ 19,660	\$ 28,803
Multifamily (5 or more) Dwelling Units	CF290	\$ 60,772	\$ 167,075	\$ 126,339	\$ 225,541	\$ 192,141
Nonresidential	CF300	\$ 721,010	\$ 687,653	\$ 419,923	\$ 412,929	\$ 553,721
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 25,285,777	\$ 32,757,618	\$ 42,314,092	\$ 66,992,055	\$ 102,139,848
1-4 Dwelling Units	CF310	\$ 24,955,330	\$ 32,200,724	\$ 41,720,067	\$ 66,078,793	\$ 101,222,551
Home Equity and Junior Liens	CF311	\$ 251,222	\$ 427,232	\$ 958,868	\$ 517,651	\$ 193,580
Multifamily (5 or more) Dwelling Units	CF320	\$ 110,310	\$ 194,227	\$ 221,502	\$ 523,261	\$ 273,564
Nonresidential	CF330	\$ 220,137	\$ 362,667	\$ 372,523	\$ 390,001	\$ 643,733
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 13,415,700	\$- 18,313,120	\$- 25,551,847	\$- 40,569,405	\$- 50,691,593
Memo - Refinancing Loans	CF361	\$ 16,617,947	\$ 18,142,032	\$ 21,072,503	\$ 38,878,508	\$ 52,667,351
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 2,738,193	\$ 3,955,727	\$ 3,375,582	\$ 4,498,429	N/A
120 Days or Less	CF365	\$ 2,191,844	\$ 3,255,900	\$ 2,830,434	\$ 3,796,537	N/A
Greater than 120 Days	CF366	\$ 546,349	\$ 699,827	\$ 545,148	\$ 701,892	N/A
Nonmortgage Loans:						
Commercial:						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Closed or Purchased	CF390	\$ 42,207,341	\$ 45,908,680	\$ 41,760,114	\$ 43,206,498	\$ 58,863,954
Sales	CF395	\$ 4,310,948	\$ 4,291,825	\$ 4,185,599	\$ 4,231,124	\$ 4,176,844
Consumer:						
Closed or Purchased	CF400	\$ 54,479,446	\$ 40,389,092	\$ 41,533,796	\$ 37,534,589	\$ 33,962,892
Sales	CF405	\$ 11,754,386	\$ 13,952,521	\$ 4,044,672	\$ 7,606,383	\$ 4,909,241
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 96,686,787	\$ 86,297,772	\$ 83,293,910	\$ 80,741,087	\$ 92,826,846
Nonmortgage Loans - Sales - Total	SUB3915	\$ 16,065,334	\$ 18,244,346	\$ 8,230,271	\$ 11,837,507	\$ 9,086,085
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 80,621,453	\$ 68,053,426	\$ 75,063,639	\$ 68,903,580	\$ 83,740,761
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,913,333	\$ 2,187,538	\$ 2,644,895	\$ 2,863,668	\$ 3,328,314

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Total Broker - Originated Deposits	SUB4061	\$ 91,996,273	\$ 97,123,322	\$ 101,176,298	\$ 121,753,660	\$ 119,162,251
Fully Insured: With Balances Less than \$100,000	DI100	\$ 61,410,097	\$ 89,255,520	\$ 89,309,664	\$ 88,803,080	\$ 87,584,220
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 26,730,568	N/A	N/A	N/A	N/A
Other	DI110	\$ 3,855,608	\$ 7,867,802	\$ 11,866,634	\$ 32,950,580	\$ 31,578,031
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 402,402	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 21,780	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 489,885,046	\$ 487,281,343	\$ 507,692,604	\$ 389,110,347	\$ 409,889,524
Greater than \$250,000	DI130	\$ 98,260,378	\$ 95,380,412	\$ 113,057,823	\$ 257,186,170	\$ 270,620,247
\$250,000 or Less	DI150	59,000,003	56,582,125	58,660,379	61,296,182	64,708,830
Greater than \$250,000	DI160	159,888	151,381	189,543	1,186,688	1,209,432
\$250,000 or Less	DI170	\$ 64,974,171	\$ 63,816,487	\$ 66,228,871	\$ 65,507,317	\$ 63,223,347
Greater than \$250,000	DI175	\$ 4,612,857	\$ 4,210,919	\$ 3,979,074	\$ 4,345,641	\$ 4,018,799
\$250,000 or Less	DI180	6,236,961	6,222,107	6,453,549	6,479,751	5,820,898
Greater than \$250,000	DI185	11,710	10,833	10,261	11,527	10,794
Number of Deposit Accounts - Total	SUB4062	65,408,562	62,966,446	65,313,732	68,974,148	71,749,954
IRA/Keogh Accounts	DI200	\$ 65,599,307	\$ 64,305,914	\$ 66,503,165	\$ 66,461,356	\$ 64,072,807
Uninsured Deposits	DI210	\$ 56,514,390	\$ 56,388,123	\$ 70,834,842	\$ 119,599,217	\$ 131,352,284
Preferred Deposits	DI220	\$ 7,858,593	\$ 7,670,159	\$ 7,194,841	\$ 6,960,060	\$ 7,361,370
Reciprocal Brokered Deposits	DI230	\$ 3,877,426	\$ 3,996,655	\$ 4,528,751	\$ 5,650,468	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 56,197,572	\$ 54,980,506	\$ 55,409,608	\$ 54,654,754	\$ 54,833,009
Money Market Deposit Accounts	DI320	\$ 276,310,045	\$ 266,638,411	\$ 279,706,673	\$ 282,952,448	\$ 291,947,604
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 83,630,853	\$ 80,417,667	\$ 84,945,122	\$ 80,889,036	\$ 74,608,086

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 250,595,259	\$ 256,699,707	\$ 278,364,405	\$ 303,218,494	\$ 330,841,129
Time Deposits of \$100,000 through \$250,000 Excluding Brokered	DI350	\$ 67,522,202	\$ 83,305,126	\$ 94,498,874	\$ 101,223,542	\$ 108,660,273
Time Deposits of \$250,000 or Greater	DI352	\$ 17,467,504	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 9,149,478	\$ 8,935,555	\$ 9,180,783	\$ 9,799,784	\$ 9,659,745
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 452,044,377	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 1,365,218	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 29,266,036	\$ 29,907,894	\$ 31,352,027	\$ 33,990,818	\$ 36,085,522
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 667,669,414	\$ 659,852,482	\$ 701,245,664	\$ 725,494,308	\$ 757,374,188
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 9,872,354	\$ 9,102,839	\$ 10,386,556	\$ 9,502,853	\$ 9,836,991
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,477,098	\$ 2,347,514	\$ 1,918,890	\$ 1,782,233	\$ 1,702,639
Unsecured Federal Funds Purchased	DI630	\$ 4,510,777	\$ 2,030,496	\$ 18,371,222	\$ 1,827,585	N/A
Secured Federal Funds Purchased	DI635	\$ 39,963	\$ 158,586	\$ 446,721	\$ 254,408	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 40,056,543	\$ 42,226,103	\$ 41,596,238	\$ 41,288,230	N/A
One Year or Less	DI645	\$ 6,569,317	\$ 6,303,633	\$ 3,509,572	\$ 31,206,098	N/A
Over One Year	DI651	\$ 12,941,061	\$ 12,822,220	\$ 14,521,654	\$ 14,459,096	N/A
One Year or Less	DI655	\$ 67,140	\$ 1,500	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 2,113,047	\$ 1,843,165	\$ 1,906,322	\$ 2,139,416	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 578,028,715	\$ 571,215,177	\$ 614,795,728	\$ 632,620,957	\$ 659,038,528
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 9,568,149	\$ 9,192,311	\$ 10,360,417	\$ 9,763,472	\$ 9,519,344
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,523,047	\$ 2,241,087	\$ 1,960,764	\$ 1,753,660	\$ 1,722,424
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 8,153,918	\$ 15,276,391	\$ 20,752,553	\$ 18,008,304	\$ 17,528,828
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	10,272	16,149	21,782	19,923	15,786

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	118,926	120,118	129,650	136,787	153,564
Financial Assets Held for Trading Purposes	SI375	\$ 4,960,766	\$ 4,858,333	\$ 8,737,605	\$ 7,388,504	\$ 6,816,134
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 23,393,747	\$ 22,951,579	\$ 19,757,293	\$ 24,116,827	\$ 39,147,778
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 8,029,182	\$ 5,994,695	\$ 4,899,007	\$ 5,640,354	\$ 6,607,133
Available-for-Sale Securities	SI385	\$ 168,076,583	\$ 162,869,075	\$ 153,895,421	\$ 147,508,993	\$ 153,877,414
Assets Held for Sale	SI387	\$ 9,150,447	\$ 12,492,514	\$ 12,001,713	\$ 16,853,321	\$ 33,706,635
Loans Serviced for Others	SI390	\$ 584,890,036	\$ 609,684,567	\$ 806,914,688	\$ 791,628,263	\$ 776,352,311
Pledged Loans	SI394	\$ 257,978,258	\$ 264,434,565	\$ 330,484,016	\$ 243,395,612	N/A
Pledged Trading Assets	SI395	\$ 1,027,794	\$ 601,256	\$ 1,498,755	\$ 1,353,101	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 8,114	\$ 105,714	\$ 229,357	\$ 315,012	\$ 240,698
Other Residual Interests	SI404	\$ 462,742	\$ 936,672	\$ 1,157,809	\$ 2,608,315	\$ 2,757,347
First month of Qtr	SI581	85.22%	85.61%	85.94%	86.42%	86.34%
Second month of Qtr	SI582	84.84%	85.41%	85.76%	86.26%	86.21%
Third month of Qtr	SI583	84.82%	85.09%	85.75%	86.24%	86.31%
Percent of Assets Test	SI585	79.72%	77.50%	80.48%	80.60%	79.29%
Do you meet the DBLA business operations test?	SI586	25 [Yes]	28 [Yes]	26 [Yes]	25 [Yes]	26 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 9,564,495	\$ 9,703,703	\$ 10,423,528	\$ 10,537,846	\$ 10,529,743
Aggregate amount of all extensions of credit	SI590	\$ 3,316,340	\$ 1,440,259	\$ 1,490,297	\$ 1,519,485	\$ 1,527,773
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	973	4,873	1,230	1,239	1,246
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 99,920,049	\$ 100,113,568	\$ 109,791,778	\$ 106,815,802	\$ 108,457,932
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,816,037	\$ 442,232	\$ 1,237,574	\$ - 94,115	\$ - 1,619,353
Preferred Stock	SI620	\$ 892	\$ 8,794	\$ 1,664	\$ 3,363	\$ 4,886
Common Stock	SI630	\$ 603,697	\$ 1,846,758	\$ 449,300	\$ 353,041	\$ 504,876
Stock Issued	SI640	\$ 171,050	\$ 14,323	\$ 324,259	\$ 564,312	\$ 321,395
Stock Retired	SI650	\$ 78	\$ 3,689	\$ 1,830	\$ 556	\$ 125,395
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,776,775	\$ 1,406,096	\$ 1,387,963	\$ 3,064,058	\$ 9,822,159
New Basis Accounting Adjustments	SI660	\$ 0	\$ 3,668	\$ 5,957	\$ - 129,374	\$ - 2,650,197
Other Comprehensive Income	SI662	\$ 250,434	\$ 603,515	\$ 1,862,078	\$ 1,149,700	\$ 4,791,573
Prior Period Adjustments	SI668	\$ 121,602	\$ - 64,383	\$ - 123,260	\$ - 7,473	\$ 304,879
Other Adjustments	SI671	\$ 30,932	\$ 208,211	\$ - 65,456	\$ 1,887,097	\$ 295,748
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 104,482,212	\$ 100,867,988	\$ 113,968,099	\$ 112,893,047	\$ 119,088,979

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,130,017	\$ 1,304,140	\$ 501,064	\$ 620,359	\$ 865,498
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 12,068,933	\$ 16,383,910	\$ 4,827,834	\$ 7,713,055	\$ 26,021,593
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 18,492,330	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 599,993	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 274,810	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 111	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,304,127,580	\$ 1,288,027,610	\$ 1,257,214,675	\$ 219,606,841	\$ 1,135,202
Total Assets	SI870	\$ 942,183,113	\$ 933,965,875	\$ 1,065,123,289	\$ 1,098,892,779	\$ 1,222,985,823
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 149,548,580	\$ 143,641,503	\$ 157,504,900	\$ 145,506,566	\$ 147,878,511
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 591,927,609	\$ 591,097,990	\$ 694,977,657	\$ 727,019,869	\$ 823,957,866
Nonmortgage Loans	SI885	\$ 126,401,922	\$ 122,844,535	\$ 126,371,441	\$ 133,632,272	\$ 140,006,442
Deposits and Excrows	SI890	\$ 639,785,248	\$ 629,738,704	\$ 675,747,771	\$ 698,567,797	\$ 733,560,052
Total Borrowings	SI895	\$ 166,202,757	\$ 164,670,624	\$ 243,209,087	\$ 253,207,833	\$ 334,878,234
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	41	42	43	47	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	49	46	43	46	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	107	108	109	111	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	35	34	37	41	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 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	8	9	11	11	14
Any Outstanding Futures or Options Positions?	SQ310	9	10	10	11	12
Does Association Have Subchapter S in effect this year?	SQ320	67	70	74	75	75

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	599	599	608	616	617

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	700 [Yes]	N/A [Yes]	N/A [Yes]	698 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	228 [Yes]	N/A [Yes]	N/A [Yes]	233 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	49 [Yes]	N/A [Yes]	N/A [Yes]	56 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	1,206	N/A	N/A	3,833	N/A
Number of Loans on SC300, SC303, and SC306	SB210	2,896,874	N/A	N/A	2,378,167	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	24,051	N/A	N/A	22,089	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 931,160	N/A	N/A	\$ 944,133	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	47,917	N/A	N/A	33,786	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 3,521,822	N/A	N/A	\$ 3,571,565	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	99,228	N/A	N/A	65,576	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 16,631,832	N/A	N/A	\$ 17,237,238	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	318,258	N/A	N/A	147,932	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 3,709,614	N/A	N/A	\$ 3,448,173	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	33,707	N/A	N/A	25,662	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 2,848,782	N/A	N/A	\$ 2,844,877	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	33,596	N/A	N/A	26,655	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 6,833,256	N/A	N/A	\$ 7,167,032	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	3,720	N/A	N/A	3,844	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 155,915	N/A	N/A	\$ 150,733	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,830	N/A	N/A	2,887	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 381,609	N/A	N/A	\$ 382,306	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1,035	N/A	N/A	1,027	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 315,982	N/A	N/A	\$ 308,555	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	8,290	N/A	N/A	9,047	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 181,162	N/A	N/A	\$ 216,724	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,346	N/A	N/A	2,019	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 150,530	N/A	N/A	\$ 141,245	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	636	N/A	N/A	643	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 155,598	N/A	N/A	\$ 142,185	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	96 [Yes]	98 [Yes]	102 [Yes]	103 [Yes]	105 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	78 [Yes]	80 [Yes]	81 [Yes]	81 [Yes]	83 [Yes]
Do you have any activity to report on this schedule?	FS130	76 [Yes]	78 [Yes]	79 [Yes]	79 [Yes]	79 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 769,476,321	\$ 743,278,025	\$ 845,874,755	\$ 766,622,211	\$ 700,091,981
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 78,535,193	\$ 75,466,635	\$ 107,887,761	\$ 102,122,123	\$ 95,101,260
Personal Trust and Agency Accounts	FS210	\$ 13,755,931	\$ 13,440,861	\$ 22,445,312	\$ 20,377,646	\$ 18,891,533
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 13,118,606	\$ 12,191,925	\$ 13,098,940	\$ 11,686,784	\$ 10,330,717
Employee Benefit - Defined Contribution	FS220	\$ 1,562,958	\$ 1,532,683	\$ 1,086,369	\$ 1,054,212	\$ 973,141
Employee Benefit - Defined Benefit	FS230	\$ 1,155,729	\$ 1,132,512	\$ 997,371	\$ 948,563	\$ 875,410
Other Retirement Accounts	FS240	\$ 10,399,919	\$ 9,526,730	\$ 11,015,200	\$ 9,684,009	\$ 8,482,166
Corporate Trust and Agency Accounts	FS250	\$ 125,650	\$ 157,004	\$ 153,990	\$ 222,108	\$ 202,080
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 49,706,669	\$ 47,988,006	\$ 55,677,337	\$ 51,328,664	\$ 47,676,828
Foundations and Endowments	FS264	\$ 1,445,600	\$ 1,331,885	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 382,737	\$ 356,954	\$ 16,512,182	\$ 18,506,921	\$ 18,000,102
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 8,534,046	\$ 7,940,185	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 5,611,727	\$ 5,175,479	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 225,292,667	\$ 216,292,878	\$ 283,777,968	\$ 253,971,131	\$ 227,429,136
Personal Trust and Agency Accounts	FS211	\$ 6,481,842	\$ 6,241,648	\$ 7,069,007	\$ 6,272,976	\$ 5,593,550
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 211,432,521	\$ 203,044,096	\$ 269,997,851	\$ 240,971,218	\$ 215,486,964
Employee Benefit - Defined Contribution	FS221	\$ 176,185,032	\$ 169,106,727	\$ 233,249,617	\$ 208,332,510	\$ 184,686,381
Employee Benefit - Defined Benefit	FS231	\$ 30,100,319	\$ 29,075,464	\$ 31,153,510	\$ 27,718,240	\$ 25,506,903
Other Retirement Accounts	FS241	\$ 5,147,170	\$ 4,861,905	\$ 5,594,724	\$ 4,920,468	\$ 5,293,680
Corporate Trust and Agency Accounts	FS251	\$ 6,007,784	\$ 5,927,567	\$ 5,993,328	\$ 6,055,557	\$ 5,749,188

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 102,298	\$ 55,010	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 888,367	\$ 610,323	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 379,855	\$ 414,234	\$ 717,782	\$ 671,380	\$ 599,434
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 465,648,461	\$ 451,518,512	\$ 454,209,026	\$ 410,528,957	\$ 377,561,585
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 30,999,441	\$ 29,355,389	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	110,873	108,351	170,929	170,140	169,044
Personal Trust and Agency Accounts	FS212	22,747	22,908	75,928	77,274	78,684
Retirement-related Trust and Agency Accounts - Total	SUB6120	42,098	40,473	42,072	40,956	39,755
Employee Benefit - Defined Contribution	FS222	1,608	1,713	832	919	929
Employee Benefit - Defined Benefit	FS232	302	307	165	189	186
Other Retirement Accounts	FS242	40,188	38,453	41,075	39,848	38,640
Corporate Trust and Agency Accounts	FS252	88	80	74	77	79
Investment Management and Investment Advisory Agency Accounts	FS262	44,347	43,159	51,936	50,962	49,870
Foundations and Endowments	FS266	828	927	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	765	804	919	871	656
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	39,753	36,339	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	244,108	244,580	252,253	257,452	255,813
Personal Trust and Agency Accounts	FS213	176,419	174,844	179,468	183,014	179,747
Retirement-related Trust and Agency Accounts - Total	SUB6130	60,917	62,874	66,715	68,508	70,220
Employee Benefit - Defined Contribution	FS223	26,808	27,906	29,378	29,986	30,471
Employee Benefit - Defined Benefit	FS233	1,750	1,741	2,788	2,868	2,907
Other Retirement Accounts	FS243	32,359	33,227	34,549	35,654	36,842
Corporate Trust and Agency Accounts	FS253	1,711	1,971	2,082	1,849	1,816
Investment Management and Investment Advisory Agency Accounts	FS263	247	127	N/A	N/A	N/A
Foundations and Endowments	FS267	3,957	3,910	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	857	854	3,988	4,081	4,030
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,860,300	6,882,443	6,923,087	6,942,272	6,969,093
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	1,006,609	907,591	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 288,847	\$ 1,135,305	\$ 885,863	\$ 570,926	\$ 310,403
Personal Trust and Agency Accounts	FS310	\$ 27,800	\$ 159,509	\$ 122,925	\$ 81,562	\$ 40,375
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 59,088	\$ 202,290	\$ 159,331	\$ 103,273	\$ 50,417
Employee Benefit - Defined Contribution	FS320	\$ 33,591	\$ 115,304	\$ 84,198	\$ 55,284	\$ 26,812
Employee Benefit - Defined Benefit	FS330	\$ 3,939	\$ 14,798	\$ 12,085	\$ 7,817	\$ 3,832
Other Retirement Accounts	FS340	\$ 21,558	\$ 72,188	\$ 63,048	\$ 40,172	\$ 19,773
Corporate Trust and Agency Accounts	FS350	\$ 3,750	\$ 13,342	\$ 8,574	\$ 4,184	\$ 1,669
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 56,432	\$ 225,302	\$ 181,607	\$ 117,632	\$ 58,430
Foundations and Endowments	FS365	\$ 1,877	\$ 5,703	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 689	\$ 3,759	\$ 34,951	\$ 23,915	\$ 11,909
Custody and Safekeeping Accounts	FS380	\$ 117,293	\$ 447,473	\$ 321,960	\$ 203,401	\$ 101,468
Other Fiduciary and Related Services	FS390	\$ 21,918	\$ 77,927	\$ 56,515	\$ 36,959	\$ 46,135
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 109,669	\$ 720,356	\$ 165,879	\$ 107,015	\$ 70,270
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 4,118	\$ 459	\$ 332	\$ 108
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 44	\$ 9,833	\$- 15,175	\$- 9,555	\$- 4,336
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 179,222	\$ 420,664	\$ 704,350	\$ 454,024	\$ 235,689
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 19,800,948	\$ 43,296,448	\$ 6,256,784	\$ 5,896,904	\$ 6,058,427
Non-Interest-Bearing Deposits	FS410	\$ 6,567	\$ 15,703	\$ 39,635	\$ 111,176	\$ 60,415
Interest-Bearing Deposits	FS415	\$ 179,079	\$ 323,944	\$ 51,068	\$ 51,529	\$ 63,301
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 398,680	\$ 2,000,931	\$ 238,170	\$ 230,695	\$ 339,911
State, County and Municipal Obligations	FS425	\$ 1,465,752	\$ 8,075,452	\$ 701,543	\$ 680,498	\$ 776,316
Mutual Funds - Total	SUB6140	\$ 12,874,676	\$ 16,791,492	N/A	N/A	N/A
Money Market	FS428	\$ 1,171,933	\$ 4,223,653	N/A	N/A	N/A
Equity	FS431	\$ 7,225,550	\$ 7,655,079	N/A	N/A	N/A
Other	FS437	\$ 4,477,193	\$ 4,912,760	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 46,689	\$ 1,431,109	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 30,727	\$ 139,861	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 1,109,582	\$ 1,700,512	\$ 601,337	\$ 558,773	\$ 500,563
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 10,555	\$ 1,087,277	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 2,959,765	\$ 9,843,883	\$ 3,196,303	\$ 2,783,707	\$ 2,664,245
Real Estate Mortgages	FS450	\$ 15,484	\$ 38,581	\$ 15,923	\$ 16,237	\$ 21,063
Real Estate	FS455	\$ 439,729	\$ 966,286	\$ 422,389	\$ 414,136	\$ 436,210
Miscellaneous Assets	FS460	\$ 263,663	\$ 881,417	\$ 462,490	\$ 458,395	\$ 431,724
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 8,315,563	\$ 20,158,690	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 1,421	\$ 664	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 69,144	\$ 87,405	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 130,607	\$ 580,532	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 21,160	\$ 26,540	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 7,183,541	\$ 9,130,421	N/A	N/A	N/A
Money Market	FS429	\$ 253,967	\$ 1,023,558	N/A	N/A	N/A
Equity	FS432	\$ 4,533,929	\$ 5,434,785	N/A	N/A	N/A
Other	FS438	\$ 2,395,645	\$ 2,672,078	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 8,385,146	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 4,656	\$ 23,460	\$ 23,977	\$ 26,954
Other Notes and Bonds	FS441	\$ 241,643	\$ 430,434	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 2,890	\$ 47,910	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 637,074	\$ 1,391,534	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 1,529	\$ 1,987	N/A	N/A	N/A
Real Estate	FS456	\$ 2,267	\$ 12,834	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 24,287	\$ 58,627	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 403,242	\$ 5,421,654	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 1,021	\$ 1,130	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 51,804	\$ 58,538	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 14,632	\$ 361,678	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 10,186	\$ 607,288	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 209,773	\$ 3,137,915	N/A	N/A	N/A
Money Market	FS430	\$ 54,745	\$ 1,095,772	\$ 504,466	\$ 567,781	\$ 737,725
Equity	FS433	\$ 106,214	\$ 1,795,171	N/A	N/A	N/A
Other	FS439	\$ 48,814	\$ 246,972	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,489	\$ 14,702	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 2,199	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 39,624	\$ 162,074	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 111,121	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 63,774	\$ 880,487	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 17	\$ 1,472	N/A	N/A	N/A
Real Estate	FS457	\$ 4,912	\$ 2,104	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 5,010	\$ 80,946	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 1,204,680	\$ 13,083,633	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	7,778	30,402	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	4	1,073	7	7	742
Corporate and Municipal Trusteeships	FS510	4	383	4	4	361
Issues Reported in FS510 and FS515 that are in Default	FS516	0	4	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	690	3	3	381
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 3	\$ 9,676,165	\$ 3	\$ 3	\$ 7,295,754
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 1,110,573	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	6	179	34	34	34
Domestic Equity	FS610	4	101	9	9	9
International/Global Equity	FS620	0	23	0	0	0
Stock/Bond Blend	FS630	0	21	19	19	19
Taxable Bond	FS640	1	22	4	4	4
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	1	0	0	0
Specialty/Other	FS670	0	10	1	1	1
Market Value - Total Collective Investment Funds	FS65	\$ 49,178	\$ 18,507,022	\$ 9,154,736	\$ 8,443,801	\$ 7,991,217
Domestic Equity	FS615	\$ 17,676	\$ 4,629,026	\$ 1,305,076	\$ 1,123,119	\$ 939,062
International/Global Equity	FS625	\$ 0	\$ 1,626,224	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 1,793,201	\$ 1,516,002	\$ 1,244,633	\$ 1,012,497
Taxable Bond	FS645	\$ 21,121	\$ 3,766,883	\$ 2,314,657	\$ 2,150,666	\$ 2,026,660
Municipal Bond	FS655	\$ 10,381	\$ 10,600	\$ 10,782	\$ 10,597	\$ 10,579

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS665	\$ 0	\$ 58,618	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 6,622,470	\$ 4,008,219	\$ 3,914,786	\$ 4,002,419
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 80	\$ 5,996	\$ 254	\$ 201	\$ 69
Personal Trust and Agency Accounts	FS710	\$ 2	\$ 280	\$ 72	\$ 72	\$ 25
Retirement-Related Trust and Agency Accounts	FS720	\$ 15	\$ 4,185	\$ 15	\$ 6	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 63	\$ 1,418	\$ 166	\$ 123	\$ 38
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 113	\$ 1	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 708	\$ 544	\$ 408	\$ 258
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 16	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 476	\$ 543	\$ 407	\$ 257
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 73	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 143	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 79	\$ 2,587	\$ 340	\$ 277	\$ 220
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 19	\$ 1	\$ 1	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 411	\$ 339	\$ 276	\$ 219
Investment Management and Advisory Agency Accounts	FS732	\$ 78	\$ 2,042	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 115	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 104,667,433	\$ 101,053,534	\$ 114,494,111	\$ 113,721,106	\$ 119,956,197
Equity Capital Deductions - Total	SUB1631	\$ 13,873,212	\$ 13,866,930	\$ 17,069,370	\$ 19,014,925	\$ 21,224,225
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 71,070	\$ 72,491	\$ 74,345	\$ 99,920	\$ 71,647
Goodwill and Certain Other Intangible Assets	CCR115	\$ 11,009,321	\$ 10,771,594	\$ 10,984,749	\$ 12,867,982	\$ 14,789,087
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 2,780,224	\$ 3,010,379	\$ 5,997,235	\$ 5,728,498	\$ 6,033,040
Other	CCR134	\$ 12,597	\$ 12,466	\$ 13,041	\$ 318,525	\$ 330,451
Equity Capital Additions -Total	SUB1641	\$ 1,538,767	\$ 1,700,565	\$ 2,293,514	\$ 3,895,357	\$ 6,136,324
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 1,101,836	\$ 1,339,447	\$ 1,858,045	\$ 3,509,646	\$ 5,781,758

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 5,663	\$ 7,771	\$ 5,598	\$ 4,295	\$ 4,471
Other	CCR195	\$ 431,268	\$ 353,347	\$ 429,871	\$ 381,416	\$ 350,095
Tier 1 (Core) Capital	CCR20	\$ 92,332,988	\$ 88,887,169	\$ 99,718,255	\$ 98,601,538	\$ 104,868,296
Total Assets (SC60)	CCR205	\$ 949,818,048	\$ 942,523,946	\$ 1,069,868,853	\$ 1,098,044,197	\$ 1,224,526,500
Asset Deductions - Total	SUB1651	\$ 13,900,365	\$ 13,895,902	\$ 17,481,821	\$ 19,400,154	\$ 21,623,901
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 87,754	\$ 90,206	\$ 83,931	\$ 118,264	\$ 96,277
Goodwill and Certain Other Intangible Assets	CCR265	\$ 11,015,006	\$ 10,777,460	\$ 10,994,490	\$ 12,867,371	\$ 14,788,460
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,781,174	\$ 3,010,956	\$ 6,382,826	\$ 6,086,817	\$ 6,402,533
Other	CCR275	\$ 16,431	\$ 17,280	\$ 20,574	\$ 327,702	\$ 336,631
Asset Additions - Total	SUB1661	\$ 905,115	\$ 958,720	\$ 1,314,425	\$ 3,492,332	\$ 7,103,028
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 587,882	\$ 699,123	\$ 1,019,152	\$ 3,216,265	\$ 6,864,486
Intangible Assets	CCR285	\$ 5,663	\$ 7,771	\$ 5,598	\$ 4,295	\$ 4,471
Other	CCR290	\$ 311,570	\$ 251,826	\$ 289,675	\$ 271,772	\$ 234,071
Adjusted Total Assets	CCR25	\$ 936,822,798	\$ 929,586,764	\$ 1,053,701,457	\$ 1,082,136,375	\$ 1,210,005,627
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 37,192,530	\$ 36,913,600	\$ 41,882,741	\$ 42,987,421	\$ 48,040,751
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 92,332,988	\$ 88,887,169	\$ 99,718,255	\$ 98,601,538	\$ 104,868,296
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 9,093	\$ 8,202	\$ 10,199	\$ 8,127	\$ 4,924
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,595,011	\$ 1,769,404	\$ 1,783,767	\$ 1,682,291	\$ 1,771,391
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 776	\$ 776	\$ 776	\$ 776	\$ 213,103
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 6,045,970	\$ 6,108,615	\$ 6,541,632	\$ 6,923,217	\$ 7,951,511
Tier 2 Capital - Other	CCR355	\$ 16,491	\$ 17,984	\$ 95,572	\$ 146,114	\$ 15,869
Tier 2 (Supplementary) Capital	CCR33	\$ 7,667,341	\$ 7,904,981	\$ 8,431,946	\$ 8,760,525	\$ 9,956,798
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 7,663,953	\$ 7,853,735	\$ 8,420,201	\$ 8,360,282	\$ 9,267,225
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 42,579	\$ 35,241	\$ 48,377	\$ 46,598	\$ 36,802
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 354,780	\$ 642,341	\$ 906,597	\$ 1,183,484	\$ 1,301,733
Total Risk-Based Capital	CCR39	\$ 99,599,582	\$ 96,063,322	\$ 107,183,482	\$ 105,731,738	\$ 112,796,986
0% R/W Category - Cash	CCR400	\$ 8,422,499	\$ 9,337,696	\$ 11,258,098	\$ 11,024,524	\$ 9,302,319
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 26,343,784	\$ 23,349,560	\$ 22,160,115	\$ 16,261,477	\$ 14,214,302
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 7,195,387	\$ 11,214,051	\$ 9,162,138	\$ 7,236,184	\$ 4,668,510

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 41,082,160	\$ 29,014,735	\$ 29,387,744	\$ 29,194,950	\$ 30,366,723
0% R/W Category - Assets Total	CCR420	\$ 83,043,830	\$ 72,916,042	\$ 71,968,095	\$ 63,717,135	\$ 58,551,854
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	\$ 125,685,630	\$ 121,850,280	\$ 120,828,597	\$ 126,269,476	\$ 127,894,948
20% R/W Category - Claims on FHLBs	CCR435	\$ 18,450,875	\$ 18,263,079	\$ 17,747,810	\$ 18,799,664	\$ 20,771,769
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,282,651	\$ 4,994,759	\$ 4,869,271	\$ 4,659,381	\$ 4,534,807
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 14,406,042	\$ 14,226,842	\$ 42,407,086	\$ 42,148,450	\$ 51,409,165
20% R/W Category - Other	CCR450	\$ 91,455,554	\$ 89,649,053	\$ 90,646,452	\$ 91,223,693	\$ 91,420,244
20% R/W Category - Assets Total	CCR455	\$ 255,280,752	\$ 248,984,013	\$ 276,499,216	\$ 283,100,664	\$ 296,030,933
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 51,056,127	\$ 49,796,795	\$ 55,299,838	\$ 56,620,134	\$ 59,206,189
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 247,043,841	\$ 251,256,259	\$ 316,521,219	\$ 330,872,480	\$ 388,176,730
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 8,936,495	\$ 9,176,176	\$ 11,381,689	\$ 11,424,613	\$ 11,180,845
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 7,041,787	\$ 7,239,788	\$ 9,424,781	\$ 6,003,252	\$ 6,221,126
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 680,507	\$ 674,391	\$ 627,806	\$ 611,601	\$ 666,793
50% R/W Category - Other	CCR480	\$ 2,869,855	\$ 2,880,368	\$ 4,345,189	\$ 5,296,480	\$ 5,018,929
50% R/W Category - Assets Total	CCR485	\$ 266,572,485	\$ 271,226,982	\$ 342,300,684	\$ 354,208,426	\$ 411,264,423
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 133,286,424	\$ 135,613,665	\$ 171,150,537	\$ 177,104,415	\$ 205,632,425
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 13,194,139	\$ 13,293,943	\$ 16,788,036	\$ 16,116,206	\$ 31,461,955
100% R/W Category - All Other Assets	CCR506	\$ 375,663,821	\$ 381,750,076	\$ 412,008,605	\$ 434,147,149	\$ 479,435,252
100% R/W Category - Assets Total	CCR510	\$ 388,857,960	\$ 395,044,019	\$ 428,796,641	\$ 450,263,355	\$ 510,897,207
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 388,857,960	\$ 395,044,019	\$ 428,796,641	\$ 450,263,355	\$ 510,897,207
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 79,425	\$ 72,254	\$ 86,377	\$ 73,342	\$ 27,231
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 992,823	\$ 903,184	\$ 1,079,722	\$ 916,780	\$ 340,394
Assets to Risk-Weight	CCR64	\$ 993,834,452	\$ 988,243,310	\$ 1,119,651,013	\$ 1,151,362,922	\$ 1,276,771,648
Subtotal Risk-Weighted Assets	CCR75	\$ 574,193,201	\$ 581,357,525	\$ 656,326,576	\$ 684,904,525	\$ 776,076,029
Excess Allowances for Loan and Lease Losses	CCR530	\$ 5,930,919	\$ 5,893,765	\$ 7,152,815	\$ 6,635,939	\$ 8,048,521
Total Risk-Weighted Assets	CCR78	\$ 568,262,282	\$ 575,465,168	\$ 649,173,761	\$ 678,268,586	\$ 768,027,508
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 45,525,593	\$ 46,104,482	\$ 52,006,583	\$ 54,337,356	\$ 61,510,298
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Tier 1 (Core) Capital Ratio	CCR810	9.86%	9.56%	9.46%	9.11%	8.67%
Total Risk-Based Capital Ratio	CCR820	17.53%	16.69%	16.51%	15.59%	14.69%
Tier 1 Risk-Based Capital Ratio	CCR830	16.19%	15.33%	15.22%	14.36%	13.48%
Tangible Equity Ratio	CCR840	9.86%	9.56%	9.46%	9.11%	8.67%

Schedule FV --- Fair Value						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 3,594,830	\$ 2,446,000	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities	FV131	\$ 971,058	\$ 406,080	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 2,433,175	\$ 907,483	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 2,982	\$ 1,964	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 87,615	\$ 780,473	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 108,087,455	\$ 105,265,479	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 636	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 105,430,654	\$ 101,986,501	N/A	N/A	N/A
Loans and Leases	FV212	\$ 1,945,068	\$ 2,640,504	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 706,116	\$ 637,873	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 4,981	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 17,697,617	\$ 17,895,708	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 154,289	\$ 717,752	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 5,474,376	\$ 6,928,423	N/A	N/A	N/A
Loans and Leases	FV213	\$ 8,746,618	\$ 6,567,589	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 546,266	\$ 655,197	N/A	N/A	N/A
Derivative Assets	FV263	\$ 101,932	\$ 116,477	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 2,674,136	\$ 2,910,270	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 129,379,902	\$ 125,607,187	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 1,125,983	\$ 1,124,433	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 113,338,205	\$ 109,822,407	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 10,691,686	\$ 9,208,093	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 546,266	\$ 655,197	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 811,030	\$ 756,314	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 2,766,732	\$ 3,690,743	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 74,699	\$ 23,143	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 74,699	\$ 23,143	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 129,305,203	\$ 125,584,044	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 100,000	\$ 350,000	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 1,125,983	\$ 1,124,433	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 113,338,205	\$ 109,822,407	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 10,691,686	\$ 9,208,093	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 546,266	\$ 655,197	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 736,331	\$ 733,171	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 2,766,732	\$ 3,690,743	N/A	N/A	N/A
LIABILITIES						

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 6,789	\$ 52,749	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 1,550	\$ 2,774	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 5,239	\$ 49,975	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 3,187,295	\$ 2,021,800	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 1,153,513	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 649,737	\$ 863,176	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 2,537,558	\$ 5,111	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 1,051,335	\$ 5,836	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 4,266	\$ 5,836	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 1,047,069	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 4,245,419	\$ 2,080,385	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 1,550	\$ 2,774	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 1,153,513	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: May 21, 2010, 11:03 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2010	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 659,242	\$ 918,987	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 3,584,627	\$ 5,111	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 74,699	\$ 43,813	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amt Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amt Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amt Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amt Netted	FV654	\$ 74,699	\$ 43,813	N/A	N/A	N/A
All Other Financial Liabilities - Less Amt Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 4,170,720	\$ 2,036,572	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 1,550	\$ 2,774	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 1,153,513	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 584,543	\$ 875,174	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 3,584,627	\$ 5,111	N/A	N/A	N/A

*Note

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