

Office of Thrift Supervision Financial Reporting System Run Date: May 20, 2011, 9:59 AM	TFR Industry Aggregate Report 99114 - OTS-Regulated: Western Region (Geog) March 2011	Frozen Aggregated Data (\$Thousands)
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Description	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
<b>Number of Regulated Institutions</b>	160	163	166	167	167

Schedule NS --- Optional Narrative Statement		Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	5	4	2	2
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 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 65,995,629</b>	<b>\$ 55,931,808</b>	<b>\$ 57,580,394</b>	<b>\$ 60,086,932</b>	<b>\$ 56,302,894</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 4,062,784	\$ 1,778,848	\$ 3,767,137	\$ 3,384,803	\$ 3,634,128
Interest-Earning Deposits in FHLBs	SC112	\$ 755,112	\$ 700,322	\$ 531,068	\$ 483,730	\$ 1,071,498
Other Interest-Earning Deposits	SC118	\$ 27,261,466	\$ 20,577,030	\$ 22,465,806	\$ 24,320,947	\$ 22,595,787
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 740,550	\$ 671,550	\$ 607,176	\$ 820,824	\$ 952,079
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 18,272,822	\$ 16,129,785	\$ 15,792,873	\$ 18,290,064	\$ 16,729,176
Equity Securities Carried at Fair Value	SC140	\$ 584,549	\$ 1,935,471	\$ 556,203	\$ 381,503	\$ 850,920
State and Municipal Obligations	SC180	\$ 1,011,915	\$ 1,051,314	\$ 775,133	\$ 702,932	\$ 661,091
Securities Backed by Nonmortgage Loans	SC182	\$ 8,721,287	\$ 8,446,963	\$ 8,013,154	\$ 6,707,091	\$ 5,317,368
Other Investment Securities	SC185	\$ 4,481,053	\$ 4,545,324	\$ 4,974,631	\$ 4,899,584	\$ 4,388,699
Accrued Interest Receivable	SC191	\$ 104,091	\$ 95,201	\$ 97,213	\$ 95,454	\$ 102,148
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 48,906,438</b>	<b>\$ 47,969,326</b>	<b>\$ 44,706,751</b>	<b>\$ 38,362,796</b>	<b>\$ 38,727,729</b>
Pass-Through - Total	SUB0073	\$ 15,526,367	\$ 14,767,516	\$ 15,003,694	\$ 15,023,043	\$ 15,654,762
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 15,387,100	\$ 14,570,560	\$ 14,768,665	\$ 14,752,706	\$ 15,346,256
Other Pass-Through	SC215	\$ 139,267	\$ 196,956	\$ 235,029	\$ 270,337	\$ 308,506
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 33,235,757	\$ 33,056,389	\$ 29,563,326	\$ 23,212,715	\$ 22,941,250
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 29,072,293	\$ 28,550,130	\$ 24,909,429	\$ 18,236,043	\$ 17,731,949
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,173,256	\$ 1,102,474	\$ 950,317	\$ 926,876	\$ 959,797
Other	SC222	\$ 2,990,208	\$ 3,403,785	\$ 3,703,580	\$ 4,049,796	\$ 4,249,504
Accrued Interest Receivable	SC228	\$ 144,313	\$ 145,421	\$ 139,731	\$ 127,038	\$ 131,717
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 92,488,177</b>	<b>\$ 97,596,995</b>	<b>\$ 98,813,754</b>	<b>\$ 99,784,948</b>	<b>\$ 99,817,192</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 91,326,291</b>	<b>\$ 96,342,124</b>	<b>\$ 97,548,800</b>	<b>\$ 98,606,124</b>	<b>\$ 98,646,659</b>

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: May 20, 2011, 9:59 AM</b>	<b>March 2011</b>	

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Construction Loans - Total	SUB0100	\$ 1,935,274	\$ 2,265,687	\$ 2,595,676	\$ 3,088,437	\$ 3,328,097
Residential - Total	SUB0110	\$ 1,268,565	\$ 1,511,798	\$ 1,651,224	\$ 1,812,146	\$ 1,953,739
1-4 Dwelling Units	SC230	\$ 895,109	\$ 1,076,792	\$ 1,167,386	\$ 1,268,404	\$ 1,378,890
Multifamily (5 or more) Dwelling Units	SC235	\$ 373,456	\$ 435,006	\$ 483,838	\$ 543,742	\$ 574,849
Nonresidential Property	SC240	\$ 666,709	\$ 753,889	\$ 944,452	\$ 1,276,291	\$ 1,374,358
Permanent Loans - Total	SUB0121	\$ 89,990,626	\$ 94,738,896	\$ 95,628,678	\$ 96,096,301	\$ 95,873,071
Residential - Total	SUB0131	\$ 76,833,793	\$ 80,268,827	\$ 81,396,661	\$ 81,611,118	\$ 81,149,005
1-4 Dwelling Units - Total	SUB0141	\$ 67,146,129	\$ 70,482,143	\$ 72,103,849	\$ 72,520,654	\$ 72,053,726
Revolving Open-End Loans	SC251	\$ 15,041,087	\$ 15,327,815	\$ 15,528,290	\$ 15,647,853	\$ 15,687,773
All Other - First Liens	SC254	\$ 48,896,764	\$ 51,671,326	\$ 52,838,310	\$ 52,971,612	\$ 52,328,312
All Other - Junior Liens	SC255	\$ 3,208,278	\$ 3,483,002	\$ 3,737,249	\$ 3,901,189	\$ 4,037,641
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,687,664	\$ 9,786,684	\$ 9,292,812	\$ 9,090,464	\$ 9,095,279
Nonresidential Property (Except Land)	SC260	\$ 11,073,752	\$ 12,095,002	\$ 11,629,573	\$ 11,641,822	\$ 11,680,564
Land	SC265	\$ 2,083,081	\$ 2,375,067	\$ 2,602,444	\$ 2,843,361	\$ 3,043,502
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 3,094,355	\$- 697,015	\$- 469,910	\$- 16,430	\$ 3,898,302
Accrued Interest Receivable	SC272	\$ 481,468	\$ 501,190	\$ 512,887	\$ 524,112	\$ 537,148
Advances for Taxes and Insurance	SC275	\$ 80,809	\$ 91,222	\$ 76,513	\$ 76,097	\$ 78,876
Allowance for Loan and Lease Losses	SC283	\$ 1,161,886	\$ 1,254,871	\$ 1,264,954	\$ 1,178,824	\$ 1,170,533
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 74,614,378</b>	<b>\$ 78,160,763</b>	<b>\$ 71,422,463</b>	<b>\$ 68,453,172</b>	<b>\$ 65,511,715</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 71,781,444</b>	<b>\$ 74,983,872</b>	<b>\$ 67,976,822</b>	<b>\$ 64,797,319</b>	<b>\$ 61,720,569</b>
<b>Commercial Loans - Total</b>	<b>SC32</b>	<b>\$ 18,554,844</b>	<b>\$ 19,033,535</b>	<b>\$ 18,683,639</b>	<b>\$ 18,895,986</b>	<b>\$ 18,770,815</b>
Secured	SC300	\$ 2,899,442	\$ 3,394,918	\$ 3,459,726	\$ 3,521,695	\$ 3,620,262
Unsecured	SC303	\$ 15,553,111	\$ 15,540,317	\$ 15,128,912	\$ 15,288,435	\$ 15,069,491
Credit Card Loans Outstanding-Business	SC304	\$ 15,165,676	\$ 15,071,695	\$ 14,514,341	\$ 14,781,493	\$ 14,484,430
Lease Receivables	SC306	\$ 102,291	\$ 98,300	\$ 95,001	\$ 85,856	\$ 81,062
<b>Consumer Loans - Total</b>	<b>SC35</b>	<b>\$ 55,761,504</b>	<b>\$ 58,817,062</b>	<b>\$ 52,445,080</b>	<b>\$ 49,273,959</b>	<b>\$ 46,456,018</b>
Loans on Deposits	SC310	\$ 153,197	\$ 219,008	\$ 223,106	\$ 223,004	\$ 217,722
Home Improvement Loans (Not secured by real estate)	SC316	\$ 149,049	\$ 162,974	\$ 173,162	\$ 184,374	\$ 195,112
Education Loans	SC320	\$ 92,279	\$ 7,729	\$ 13,782	\$ 26,773	\$ 68,225
Auto Loans	SC323	\$ 7,519,909	\$ 6,951,759	\$ 6,492,382	\$ 5,589,412	\$ 4,704,925
Mobile Home Loans	SC326	\$ 191,058	\$ 196,586	\$ 197,977	\$ 194,313	\$ 189,215
Credit Cards	SC328	\$ 42,161,147	\$ 43,466,883	\$ 37,535,179	\$ 35,072,885	\$ 33,095,759
Other, Including Lease Receivables	SC330	\$ 5,494,865	\$ 7,812,123	\$ 7,809,492	\$ 7,983,198	\$ 7,985,060
Accrued Interest Receivable	SC348	\$ 298,030	\$ 310,166	\$ 293,744	\$ 283,227	\$ 284,882

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
<b>Run Date: May 20, 2011, 9:59 AM</b>	<b>March 2011</b>	

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Allowance for Loan and Lease Losses	SC357	\$ 2,832,934	\$ 3,176,891	\$ 3,445,641	\$ 3,655,853	\$ 3,791,146
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,082,784</b>	<b>\$ 1,206,377</b>	<b>\$ 1,228,393</b>	<b>\$ 1,209,868</b>	<b>\$ 1,316,794</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,077,405</b>	<b>\$ 1,187,065</b>	<b>\$ 1,208,740</b>	<b>\$ 1,193,487</b>	<b>\$ 1,288,016</b>
Real Estate - Total	SUB0210	\$ 1,064,373	\$ 1,165,943	\$ 1,185,584	\$ 1,172,871	\$ 1,258,519
Construction	SC405	\$ 71,205	\$ 96,503	\$ 137,648	\$ 110,532	\$ 123,037
Residential - Total	SUB0225	\$ 269,178	\$ 287,324	\$ 537,862	\$ 576,925	\$ 686,269
1-4 Dwelling Units	SC415	\$ 250,243	\$ 275,923	\$ 522,516	\$ 560,806	\$ 665,664
Multifamily (5 or more) Dwelling Units	SC425	\$ 18,935	\$ 11,401	\$ 15,346	\$ 16,119	\$ 20,605
Nonresidential (Except Land)	SC426	\$ 85,823	\$ 127,788	\$ 138,520	\$ 109,359	\$ 100,540
Land	SC428	\$ 264,733	\$ 306,621	\$ 342,350	\$ 363,189	\$ 341,811
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 373,434	\$ 347,707	\$ 29,204	\$ 12,866	\$ 6,862
Other Repossessed Assets	SC430	\$ 18,411	\$ 40,434	\$ 42,809	\$ 36,997	\$ 58,275
General Valuation Allowances	SC441	\$ 5,379	\$ 19,312	\$ 19,653	\$ 16,381	\$ 28,778
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 46,325</b>	<b>\$ 46,628</b>	<b>\$ 48,159</b>	<b>\$ 47,809</b>	<b>\$ 71,318</b>
<b>Equity Investments Not Carried at Fair Value - Total</b>	<b>SC51</b>	<b>\$ 1,710,416</b>	<b>\$ 1,780,639</b>	<b>\$ 1,801,370</b>	<b>\$ 1,789,408</b>	<b>\$ 1,765,396</b>
Federal Home Loan Bank Stock	SC510	\$ 1,478,879	\$ 1,562,091	\$ 1,596,253	\$ 1,652,437	\$ 1,688,326
Other	SC540	\$ 231,537	\$ 218,548	\$ 205,117	\$ 136,971	\$ 77,070
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 1,442,549</b>	<b>\$ 1,523,447</b>	<b>\$ 1,544,976</b>	<b>\$ 1,544,250</b>	<b>\$ 1,537,232</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 12,278,635</b>	<b>\$ 14,059,377</b>	<b>\$ 13,447,866</b>	<b>\$ 14,441,517</b>	<b>\$ 15,441,546</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 12,276,760</b>	<b>\$ 14,056,795</b>	<b>\$ 13,445,206</b>	<b>\$ 14,438,774</b>	<b>\$ 15,438,918</b>
Key Person Life Insurance	SC615	\$ 114,801	\$ 124,500	\$ 124,012	\$ 147,378	\$ 146,136
Other	SC625	\$ 782,816	\$ 797,678	\$ 773,878	\$ 765,737	\$ 758,318
<b>Intangible Assets:</b>						
<b>Servicing Assets on:</b>						
Mortgage Loans	SC642	\$ 888,684	\$ 906,463	\$ 916,913	\$ 943,082	\$ 975,016
Nonmortgage Loans	SC644	\$ 188	\$ 316	\$ 295	\$ 227	\$ 222
Goodwill & Other Intangible Assets	SC660	\$ 1,313,127	\$ 1,387,332	\$ 1,421,874	\$ 1,442,560	\$ 1,464,325
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 34,944	\$ 38,374	\$ 35,628	\$ 26,033	\$ 8,996
Other Assets	SC689	\$ 9,144,075	\$ 10,804,714	\$ 10,175,266	\$ 11,116,500	\$ 12,088,533
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
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 1,875	\$ 2,582	\$ 2,660	\$ 2,743	\$ 2,628
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 4,002,074</b>	<b>\$ 4,453,656</b>	<b>\$ 4,732,908</b>	<b>\$ 4,853,801</b>	<b>\$ 4,993,085</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 298,565,331</b>	<b>\$ 298,275,360</b>	<b>\$ 290,594,126</b>	<b>\$ 285,720,700</b>	<b>\$ 280,491,816</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 294,563,257</b>	<b>\$ 293,821,704</b>	<b>\$ 285,861,218</b>	<b>\$ 280,866,899</b>	<b>\$ 275,498,731</b>
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 220,538,125</b>	<b>\$ 216,168,192</b>	<b>\$ 210,817,099</b>	<b>\$ 204,516,555</b>	<b>\$ 198,111,601</b>
Deposits	SC710	\$ 218,953,781	\$ 214,310,620	\$ 208,480,036	\$ 202,566,282	\$ 196,445,196
Escrows	SC712	\$ 1,649,867	\$ 1,855,931	\$ 2,328,917	\$ 1,944,837	\$ 1,671,564
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 65,523	\$ 1,641	\$ 8,146	\$ 5,436	\$- 5,159
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 31,051,685</b>	<b>\$ 34,523,455</b>	<b>\$ 33,422,255</b>	<b>\$ 36,026,594</b>	<b>\$ 37,139,938</b>
Advances from FHLBank	SC720	\$ 17,039,499	\$ 18,783,935	\$ 18,557,900	\$ 20,062,700	\$ 20,653,942
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,374,523	\$ 2,935,158	\$ 2,749,929	\$ 2,895,932	\$ 3,015,646
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 699,212	\$ 727,485	\$ 756,324	\$ 988,473	\$ 1,047,069
Other Borrowings	SC760	\$ 10,538,451	\$ 11,676,877	\$ 10,958,102	\$ 11,679,489	\$ 12,023,281
Accrued Interest Payable - Deposits	SC763	\$ 184,794	\$ 151,168	\$ 222,160	\$ 171,961	\$ 211,831
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 7,927,852</b>	<b>\$ 6,432,613</b>	<b>\$ 6,548,147</b>	<b>\$ 6,401,241</b>	<b>\$ 7,556,472</b>
Accrued Interest Payable - Other	SC766	\$ 158,268	\$ 114,326	\$ 162,939	\$ 126,795	\$ 170,914
Accrued Taxes	SC776	\$ 634,295	\$ 451,668	\$ 428,585	\$ 550,900	\$ 832,191
Accounts Payable	SC780	\$ 2,260,788	\$ 1,875,519	\$ 1,751,769	\$ 1,557,421	\$ 1,471,885
Deferred Income Taxes	SC790	\$ 811,093	\$ 716,531	\$ 827,325	\$ 839,347	\$ 827,332
Other Liabilities and Deferred Income	SC796	\$ 3,878,613	\$ 3,123,401	\$ 3,155,369	\$ 3,154,817	\$ 4,042,319
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
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 259,517,661</b>	<b>\$ 257,124,260</b>	<b>\$ 250,787,501</b>	<b>\$ 246,944,390</b>	<b>\$ 242,808,011</b>
Stock - Total	SUB0311	\$ 18,419,949	\$ 20,040,544	\$ 19,288,507	\$ 19,089,792	\$ 18,881,693

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<b>Schedule SC --- Consolidated Statement of Condition</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 310,173	\$ 310,173	\$ 311,817	\$ 311,817	\$ 311,847
Par Value	SC820	\$ 291,611	\$ 394,310	\$ 400,672	\$ 403,502	\$ 400,503
Paid in Excess of Par	SC830	\$ 17,818,165	\$ 19,336,061	\$ 18,576,018	\$ 18,374,473	\$ 18,169,343
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$ 192,512</b>	<b>\$ 193,974</b>	<b>\$ 223,475</b>	<b>\$ 142,574</b>	<b>\$ 35,716</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 313,781	\$ 347,806	\$ 454,863	\$ 347,360	\$ 176,067
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 96,126	\$- 130,441	\$- 208,127	\$- 181,815	\$- 117,620
Other	SC870	\$- 25,143	\$- 23,391	\$- 23,261	\$- 22,971	\$- 22,731
Retained Earnings	SC880	\$ 16,536,704	\$ 16,568,133	\$ 15,616,987	\$ 14,730,385	\$ 13,813,202
Other Components of Equity Capital	SC891	\$- 104,267	\$- 105,909	\$- 55,969	\$- 40,949	\$- 40,575
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 35,044,898</b>	<b>\$ 36,696,742</b>	<b>\$ 35,073,000</b>	<b>\$ 33,921,802</b>	<b>\$ 32,690,036</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 696	\$ 707	\$ 719	\$ 711	\$ 682
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 35,045,594</b>	<b>\$ 36,697,449</b>	<b>\$ 35,073,719</b>	<b>\$ 33,922,513</b>	<b>\$ 32,690,718</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 294,563,255</b>	<b>\$ 293,821,709</b>	<b>\$ 285,861,220</b>	<b>\$ 280,866,903</b>	<b>\$ 275,498,729</b>

<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 3,856,421</b>	<b>\$ 3,852,705</b>	<b>\$ 3,703,201</b>	<b>\$ 3,652,694</b>	<b>\$ 3,678,813</b>
Deposits and Investment Securities	SO115	\$ 152,951	\$ 152,879	\$ 168,661	\$ 165,199	\$ 161,010
Mortgage-Backed Securities	SO125	\$ 379,906	\$ 368,207	\$ 356,453	\$ 364,519	\$ 356,292
Mortgage Loans	SO141	\$ 1,252,290	\$ 1,332,258	\$ 1,363,411	\$ 1,390,879	\$ 1,385,491
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 9,834	\$ 9,308	\$ 7,997	\$ 7,508	\$ 8,845
Nonmortgage Loans - Total	SUB0950	\$ 1,800,813	\$ 1,802,252	\$ 1,595,726	\$ 1,530,624	\$ 1,545,732
Commercial Loans and Leases	SO160	\$ 354,686	\$ 364,615	\$ 366,133	\$ 369,033	\$ 361,461
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 20,038	\$ 19,011	\$ 19,136	\$ 18,146	\$ 18,913
Consumer Loans and Leases	SO171	\$ 1,446,127	\$ 1,437,637	\$ 1,229,593	\$ 1,161,591	\$ 1,184,271
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 240,589	\$ 168,790	\$ 191,817	\$ 175,819	\$ 202,530
<b>Dividend Income on Equity Investments Not Carried at Fair Value -Total</b>	<b>SO18</b>	<b>\$ 3,497</b>	<b>\$ 5,478</b>	<b>\$ 4,344</b>	<b>\$ 4,038</b>	<b>\$ 3,976</b>
Federal Home Loan Bank Stock	SO181	\$ 3,181	\$ 3,813	\$ 3,938	\$ 3,778	\$ 3,749
Other	SO185	\$ 316	\$ 1,665	\$ 406	\$ 260	\$ 227

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 782,345</b>	<b>\$ 810,541</b>	<b>\$ 874,283</b>	<b>\$ 896,066</b>	<b>\$ 919,679</b>
Deposits	SO215	\$ 524,956	\$ 547,464	\$ 592,448	\$ 595,365	\$ 600,476
Escrows	SO225	\$ 506	\$ 111	\$ 124	\$ 106	\$ 529
Advances from FHLBank	SO230	\$ 128,513	\$ 143,006	\$ 157,811	\$ 164,764	\$ 169,231
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,899	\$ 4,024	\$ 4,096	\$ 3,989	\$ 3,861
Mortgage Collateralized Securities Issued	SO250	\$ 11,818	\$ 12,061	\$ 16,613	\$ 21,354	\$ 23,087
Other Borrowed Money	SO260	\$ 112,654	\$ 103,880	\$ 103,203	\$ 110,496	\$ 122,520
Capitalized Interest	SO271	\$ 1	\$ 5	\$ 12	\$ 8	\$ 25
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 3,077,573</b>	<b>\$ 3,047,642</b>	<b>\$ 2,833,262</b>	<b>\$ 2,760,666</b>	<b>\$ 2,763,110</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 588,623	\$ 629,067	\$ 808,020	\$ 912,267	\$ 1,173,596
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 2,488,950</b>	<b>\$ 2,418,575</b>	<b>\$ 2,025,242</b>	<b>\$ 1,848,399</b>	<b>\$ 1,589,514</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 2,345,033</b>	<b>\$ 2,419,061</b>	<b>\$ 2,475,295</b>	<b>\$ 2,535,554</b>	<b>\$ 2,651,480</b>
Mortgage Loan Servicing Fees	SO410	\$ 172,035	\$ 174,842	\$ 170,255	\$ 176,480	\$ 181,123
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 39,649	\$- 52,448	\$- 53,933	\$- 46,663	\$- 48,481
Other Fees and Charges	SO420	\$ 2,065,607	\$ 2,125,491	\$ 1,989,981	\$ 1,842,391	\$ 1,636,232
Service Charges on Deposit Accounts	SO422	\$ 71,795	N/A	N/A	N/A	N/A
Net Income (Loss) - Total	SUB0451	\$ 119,300	\$ 156,250	\$ 333,495	\$ 475,961	\$ 462,772
Sale of Available-for-Sale Securities	SO430	\$ 21,346	\$ 10,794	\$ 12,463	\$ 9,181	\$ 160,095
Sale of Loans and Leases Held for Sale	SO431	\$ 27,747	\$ 115,331	\$ 91,185	\$ 61,658	\$ 98,985
Sale of Other Assets Held for Sale	SO432	\$- 41	\$- 222	\$ 128	\$ 102	\$ 179
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 12,162	\$- 44,219	\$- 25,371	\$- 28,594	\$- 44,985
Operations & Sale of Repossessed Assets	SO461	\$- 8,088	\$- 18,146	\$- 8,447	\$- 3,781	\$- 13,169
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 92,148	\$- 5,501	\$- 7,901	\$- 3,026	\$- 17,592
Sale of Securities Held-to-Maturity	SO467	\$- 804	\$ 352	\$ 8	\$ 54	\$ 40
Sale of Loans Held for Investment	SO475	\$ 114,662	\$ 63,853	\$ 242,113	\$ 309,340	\$ 193,965
Sale of Other Assets Held for Investment	SO477	\$ 872	\$- 36	\$- 201	\$- 202	\$ 249
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 55,754	\$- 10,175	\$ 4,147	\$ 102,635	\$ 40,020
Other Noninterest Income	SO488	\$ 39,903	\$ 59,145	\$ 60,868	\$ 115,979	\$ 464,819
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 2,930,896</b>	<b>\$ 3,141,611</b>	<b>\$ 2,978,162</b>	<b>\$ 2,786,335</b>	<b>\$ 2,524,120</b>
All Personnel Compensation and Expense	SO510	\$ 629,107	\$ 654,916	\$ 615,984	\$ 598,029	\$ 581,245
Legal Expense	SO520	\$ 16,757	\$ 25,990	\$ 19,300	\$ 16,951	\$ 15,887
Office Occupancy and Equipment Expense	SO530	\$ 278,278	\$ 268,098	\$ 255,125	\$ 256,294	\$ 262,663
Marketing and Other Professional Services	SO540	\$ 641,095	\$ 655,649	\$ 597,409	\$ 632,246	\$ 484,116
Loan Servicing Fees	SO550	\$ 204,078	\$ 226,494	\$ 226,973	\$ 83,593	\$ 66,934
Goodwill and Other Intangibles Expense	SO560	\$ 35,758	\$ 48,209	\$ 43,492	\$ 36,733	\$ 31,425
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 27,301	\$ 24,238	\$ 21,932	\$ 31,649	\$ 42,909
Other Noninterest Expense	SO580	\$ 1,098,521	\$ 1,238,017	\$ 1,197,947	\$ 1,130,840	\$ 1,038,941
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 1,903,088</b>	<b>\$ 1,696,025</b>	<b>\$ 1,522,375</b>	<b>\$ 1,597,618</b>	<b>\$ 1,716,874</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 684,372</b>	<b>\$ 617,387</b>	<b>\$ 534,664</b>	<b>\$ 564,232</b>	<b>\$ 622,025</b>
Federal	SO710	\$ 598,354	\$ 545,820	\$ 495,132	\$ 488,820	\$ 534,828
State, Local & Other	SO720	\$ 86,018	\$ 71,567	\$ 39,532	\$ 75,412	\$ 87,197
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$ 1,218,716</b>	<b>\$ 1,078,638</b>	<b>\$ 987,711</b>	<b>\$ 1,033,386</b>	<b>\$ 1,094,849</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 108,763</b>	<b>\$ 43,201</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 68,094</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$ 1,327,479</b>	<b>\$ 1,121,839</b>	<b>\$ 987,711</b>	<b>\$ 1,033,386</b>	<b>\$ 1,162,943</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 9	\$ 25	\$ 35	\$ 30	\$ 30
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$ 1,327,470</b>	<b>\$ 1,121,814</b>	<b>\$ 987,676</b>	<b>\$ 1,033,356</b>	<b>\$ 1,162,913</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 3,856,421</b>	<b>\$ 14,842,499</b>	<b>\$ 11,016,674</b>	<b>\$ 7,331,507</b>	<b>\$ 3,678,813</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 152,951	\$ 647,121	\$ 494,808	\$ 326,209	\$ 161,010

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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Mortgage-Backed Securities	Y_SO125	\$ 379,906	\$ 1,438,924	\$ 1,073,916	\$ 720,811	\$ 356,292
YTD - Mortgage Loans	Y_SO141	\$ 1,252,290	\$ 5,437,418	\$ 4,126,608	\$ 2,776,370	\$ 1,385,491
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 9,834	\$ 33,515	\$ 24,314	\$ 16,353	\$ 8,845
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 354,686	\$ 1,458,517	\$ 1,095,246	\$ 730,494	\$ 361,461
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 20,038	\$ 75,142	\$ 56,185	\$ 37,059	\$ 18,913
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,446,127	\$ 5,012,920	\$ 3,575,433	\$ 2,345,862	\$ 1,184,271
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 240,589	\$ 738,942	\$ 570,164	\$ 378,349	\$ 202,530
<b>YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total</b>	<b>Y_SO18</b>	<b>\$ 3,497</b>	<b>\$ 17,630</b>	<b>\$ 12,343</b>	<b>\$ 8,014</b>	<b>\$ 3,976</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,181	\$ 15,072	\$ 11,450	\$ 7,527	\$ 3,749
YTD - Other	Y_SO185	\$ 316	\$ 2,558	\$ 893	\$ 487	\$ 227
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 782,345</b>	<b>\$ 3,478,309</b>	<b>\$ 2,683,062</b>	<b>\$ 1,815,745</b>	<b>\$ 919,679</b>
YTD - Deposits	Y_SO215	\$ 524,956	\$ 2,319,696	\$ 1,782,336	\$ 1,195,841	\$ 600,476
YTD - Escrows	Y_SO225	\$ 506	\$ 869	\$ 758	\$ 635	\$ 529
YTD - Advances from FHLBank	Y_SO230	\$ 128,513	\$ 628,882	\$ 491,066	\$ 333,995	\$ 169,231
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,899	\$ 15,970	\$ 11,946	\$ 7,850	\$ 3,861
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 11,818	\$ 73,115	\$ 61,054	\$ 44,441	\$ 23,087
YTD - Other Borrowed Money	Y_SO260	\$ 112,654	\$ 439,827	\$ 335,947	\$ 233,016	\$ 122,520
YTD - Capitalized Interest	Y_SO271	\$ 1	\$ 50	\$ 45	\$ 33	\$ 25
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 3,077,573</b>	<b>\$ 11,381,820</b>	<b>\$ 8,345,955</b>	<b>\$ 5,523,776</b>	<b>\$ 2,763,110</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 588,623	\$ 3,496,504	\$ 2,891,554	\$ 2,085,863	\$ 1,173,596
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 2,488,950</b>	<b>\$ 7,885,316</b>	<b>\$ 5,454,401</b>	<b>\$ 3,437,913</b>	<b>\$ 1,589,514</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 2,345,033</b>	<b>\$ 10,079,587</b>	<b>\$ 7,663,960</b>	<b>\$ 5,187,034</b>	<b>\$ 2,651,480</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 172,035	\$ 702,226	\$ 527,850	\$ 357,603	\$ 181,123
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 39,649	\$- 200,650	\$- 149,077	\$- 95,144	\$- 48,481
YTD - Other Fees and Charges	Y_SO420	\$ 2,065,607	\$ 7,590,415	\$ 5,467,333	\$ 3,478,623	\$ 1,636,232
YTD - Service Charges on Deposit Accounts	Y_SO422	\$ 71,795	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 119,300	\$ 1,427,466	\$ 1,272,668	\$ 938,733	\$ 462,772



<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 21,346	\$ 191,328	\$ 181,642	\$ 169,276	\$ 160,095
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 27,747	\$ 364,493	\$ 251,831	\$ 160,643	\$ 98,985
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 41	\$ 128	\$ 409	\$ 281	\$ 179
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 12,162	\$- 142,162	\$- 98,155	\$- 73,579	\$- 44,985
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 8,088	\$- 40,103	\$- 24,341	\$- 16,950	\$- 13,169
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 92,148	\$- 34,020	\$- 28,519	\$- 20,618	\$- 17,592
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 804	\$ 454	\$ 102	\$ 94	\$ 40
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 114,662	\$ 809,271	\$ 745,418	\$ 503,305	\$ 193,965
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 872	\$- 190	\$- 154	\$ 47	\$ 249
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 55,754	\$ 136,105	\$ 146,280	\$ 142,655	\$ 40,020
YTD - Other Noninterest Income	Y_SO488	\$ 39,903	\$ 702,292	\$ 643,341	\$ 580,798	\$ 464,819
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 2,930,896</b>	<b>\$ 11,389,704</b>	<b>\$ 8,277,103</b>	<b>\$ 5,310,455</b>	<b>\$ 2,524,120</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 629,107	\$ 2,433,084	\$ 1,789,541	\$ 1,179,274	\$ 581,245
YTD - Legal Expense	Y_SO520	\$ 16,757	\$ 77,096	\$ 52,094	\$ 32,838	\$ 15,887
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 278,278	\$ 1,035,842	\$ 771,838	\$ 518,957	\$ 262,663
YTD - Marketing and Other Professional Services	Y_SO540	\$ 641,095	\$ 2,367,674	\$ 1,713,549	\$ 1,116,362	\$ 484,116
YTD - Loan Servicing Fees	Y_SO550	\$ 204,078	\$ 603,953	\$ 377,500	\$ 150,527	\$ 66,934
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 35,758	\$ 159,167	\$ 111,626	\$ 68,158	\$ 31,425
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 27,301	\$ 115,660	\$ 96,490	\$ 74,558	\$ 42,909
YTD - Other Noninterest Expense	Y_SO580	\$ 1,098,521	\$ 4,597,228	\$ 3,364,465	\$ 2,169,781	\$ 1,038,941
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 1,903,088</b>	<b>\$ 6,575,199</b>	<b>\$ 4,841,258</b>	<b>\$ 3,314,492</b>	<b>\$ 1,716,874</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 684,372</b>	<b>\$ 2,334,904</b>	<b>\$ 1,720,921</b>	<b>\$ 1,186,257</b>	<b>\$ 622,025</b>
YTD - Federal	Y_SO710	\$ 598,354	\$ 2,061,294	\$ 1,518,780	\$ 1,023,648	\$ 534,828
YTD - State, Local, and Other	Y_SO720	\$ 86,018	\$ 273,610	\$ 202,141	\$ 162,609	\$ 87,197
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$ 1,218,716</b>	<b>\$ 4,240,295</b>	<b>\$ 3,120,337</b>	<b>\$ 2,128,235</b>	<b>\$ 1,094,849</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$ 108,763</b>	<b>\$ 111,295</b>	<b>\$ 68,094</b>	<b>\$ 68,094</b>	<b>\$ 68,094</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$ 1,327,479</b>	<b>\$ 4,351,590</b>	<b>\$ 3,188,431</b>	<b>\$ 2,196,329</b>	<b>\$ 1,162,943</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 9	\$ 120	\$- 98,155	\$- 73,579	\$- 44,985
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$ 1,327,470</b>	<b>\$ 4,351,470</b>	<b>\$ 3,188,336</b>	<b>\$ 2,196,269</b>	<b>\$ 1,162,913</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 4,390,681</b>	<b>\$ 4,714,459</b>	<b>\$ 4,841,408</b>	<b>\$ 4,993,077</b>	<b>\$ 4,845,141</b>
Net Provision for Loss	VA115	\$ 587,247	\$ 617,817	\$ 782,477	\$ 899,891	\$ 1,162,618
Transfers	VA125	\$- 50,953	\$- 80,406	\$- 43,135	\$- 59,537	\$- 97,495
Recoveries	VA135	\$ 167,846	\$ 166,641	\$ 144,168	\$ 128,618	\$ 146,623
Adjustments	VA145	\$- 143,723	\$ 19,764	\$ 17,312	\$- 35,152	\$ 144,475
Charge-offs	VA155	\$ 949,034	\$ 984,631	\$ 1,009,325	\$ 1,073,101	\$ 1,208,284
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 4,002,064</b>	<b>\$ 4,453,644</b>	<b>\$ 4,732,905</b>	<b>\$ 4,853,796</b>	<b>\$ 4,993,078</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 369,677</b>	<b>\$ 396,205</b>	<b>\$ 427,707</b>	<b>\$ 474,897</b>	<b>\$ 422,588</b>
Net Provision for Loss	VA118	\$ 28,677	\$ 35,488	\$ 47,475	\$ 44,025	\$ 53,887
Transfers	VA128	\$ 50,953	\$ 80,406	\$ 43,135	\$ 59,537	\$ 97,495
Adjustments	VA148	\$ 50	\$- 106	\$ 0	\$- 121	\$ 235
Charge-offs	VA158	\$ 62,081	\$ 101,894	\$ 94,123	\$ 133,999	\$ 99,307
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 387,276</b>	<b>\$ 410,099</b>	<b>\$ 424,194</b>	<b>\$ 444,339</b>	<b>\$ 474,898</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 4,760,358</b>	<b>\$ 5,110,664</b>	<b>\$ 5,269,115</b>	<b>\$ 5,467,974</b>	<b>\$ 5,267,729</b>
Net Provision for Loss	VA120	\$ 615,924	\$ 653,305	\$ 829,952	\$ 943,916	\$ 1,216,505
Recoveries	VA140	\$ 167,846	\$ 166,641	\$ 144,168	\$ 128,618	\$ 146,623
Adjustments	VA150	\$- 143,673	\$ 19,658	\$ 17,312	\$- 35,273	\$ 144,710
Charge-offs	VA160	\$ 1,011,115	\$ 1,086,525	\$ 1,103,448	\$ 1,207,100	\$ 1,307,591
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 4,389,340</b>	<b>\$ 4,863,743</b>	<b>\$ 5,157,099</b>	<b>\$ 5,298,135</b>	<b>\$ 5,467,976</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 949,034</b>	<b>\$ 984,631</b>	<b>\$ 1,009,325</b>	<b>\$ 1,073,101</b>	<b>\$ 1,208,284</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 101,214</b>	<b>\$ 115,616</b>	<b>\$ 144,267</b>	<b>\$ 128,285</b>	<b>\$ 157,505</b>
Construction - Total	SUB2030	\$ 3,349	\$ 10,743	\$ 9,528	\$ 11,726	\$ 21,064
1-4 Dwelling Units	VA420	\$ 1,567	\$ 2,790	\$ 4,083	\$ 8,771	\$ 6,653
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,769	\$ 1,660	\$ 2,908	\$ 1,191	\$ 624
Nonresidential Property	VA440	\$ 13	\$ 6,293	\$ 2,537	\$ 1,764	\$ 13,787
Permanent - Total	SUB2041	\$ 97,865	\$ 104,873	\$ 134,739	\$ 116,559	\$ 136,441
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 39,251	\$ 36,888	\$ 35,940	\$ 37,557	\$ 42,405
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 21,724	\$ 21,126	\$ 26,094	\$ 30,310	\$ 28,431
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 14,493	\$ 14,160	\$ 16,395	\$ 18,770	\$ 21,249
Multifamily (5 or more) Dwelling Units	VA470	\$ 635	\$ 2,527	\$ 4,701	\$ 4,064	\$ 4,340
Nonresidential Property (Except Land)	VA480	\$ 4,531	\$ 11,269	\$ 32,802	\$ 10,737	\$ 13,992
Land	VA490	\$ 17,231	\$ 18,903	\$ 18,807	\$ 15,121	\$ 26,024

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 832,358</b>	<b>\$ 855,117</b>	<b>\$ 846,753</b>	<b>\$ 929,290</b>	<b>\$ 1,017,023</b>
Commercial Loans	VA520	\$ 245,174	\$ 233,862	\$ 257,293	\$ 285,752	\$ 319,184
<b>Consumer Loans - Total</b>	<b>SUB2061</b>	<b>\$ 587,184</b>	<b>\$ 621,255</b>	<b>\$ 589,460</b>	<b>\$ 643,538</b>	<b>\$ 697,839</b>
Loans on Deposits	VA510	\$ 23	\$ 1	\$ 88	\$ 71	\$ 131
Home Improvement Loans	VA516	\$ 1,611	\$ 1,967	\$ 1,988	\$ 1,716	\$ 2,768
Education Loans	VA530	\$ 109	\$ 0	\$ 68	\$ 37	\$ 29
Auto Loans	VA540	\$ 12,019	\$ 12,835	\$ 13,152	\$ 12,221	\$ 15,486
Mobile Home Loans	VA550	\$ 136	\$ 144	\$ 174	\$ 120	\$ 119
Credit Cards	VA556	\$ 541,518	\$ 552,899	\$ 522,437	\$ 569,411	\$ 604,331
Other	VA560	\$ 31,768	\$ 53,409	\$ 51,553	\$ 59,962	\$ 74,975
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 15,204</b>	<b>\$ 13,633</b>	<b>\$ 17,914</b>	<b>\$ 15,198</b>	<b>\$ 25,589</b>
Real Estate - Construction	VA605	\$ 3,777	\$ 1,137	\$ 2,861	\$ 3,088	\$ 4,499
Real Estate - 1-4 Dwelling Units	VA613	\$ 7,684	\$ 6,487	\$ 8,881	\$ 6,366	\$ 10,178
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 51	\$ 96	\$ 100	\$ 286	\$ 158
Real Estate - Nonresidential (Except Land)	VA625	\$ 427	\$ 1,429	\$ 580	\$ 164	\$ 89
Real Estate - Land	VA628	\$ 3,245	\$ 3,540	\$ 4,852	\$ 5,024	\$ 10,633
Other Repossessed Assets	VA630	\$ 20	\$ 944	\$ 640	\$ 270	\$ 32
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 258</b>	<b>\$ 265</b>	<b>\$ 391</b>	<b>\$ 328</b>	<b>\$ 8,167</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 167,846</b>	<b>\$ 166,641</b>	<b>\$ 144,168</b>	<b>\$ 128,618</b>	<b>\$ 146,623</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 12,223</b>	<b>\$ 29,935</b>	<b>\$ 13,257</b>	<b>\$ 11,521</b>	<b>\$ 5,614</b>
Construction - Total	SUB2130	\$ 4,502	\$ 14,049	\$ 4,705	\$ 3,942	\$ 478
1-4 Dwelling Units	VA421	\$ 1,019	\$ 9,241	\$ 676	\$ 698	\$ 398
Multifamily (5 or more) Dwelling Units	VA431	\$ 3,200	\$ 3,745	\$ 0	\$ 3,080	\$ 80
Nonresidential Property	VA441	\$ 283	\$ 1,063	\$ 4,029	\$ 164	\$ 0
Permanent - Total	SUB2141	\$ 7,721	\$ 15,886	\$ 8,552	\$ 7,579	\$ 5,136
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,347	\$ 4,866	\$ 2,871	\$ 2,020	\$ 1,954
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,691	\$ 2,310	\$ 2,120	\$ 1,427	\$ 1,707
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 704	\$ 944	\$ 1,958	\$ 807	\$ 678
Multifamily (5 or more) Dwelling Units	VA471	\$ 81	\$ 135	\$ 465	\$ 245	\$ 25
Nonresidential Property (Except Land)	VA481	\$ 152	\$ 474	\$ 104	\$ 1,231	\$ 182
Land	VA491	\$ 2,746	\$ 7,157	\$ 1,034	\$ 1,849	\$ 590
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 155,538</b>	<b>\$ 136,540</b>	<b>\$ 130,706</b>	<b>\$ 116,941</b>	<b>\$ 140,888</b>
Commercial Loans	VA521	\$ 43,883	\$ 46,808	\$ 45,976	\$ 48,075	\$ 49,673
Consumer Loans - Total	SUB2161	\$ 111,655	\$ 89,732	\$ 84,730	\$ 68,866	\$ 91,215

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 8	\$ 46	\$ 36	\$ 76	\$ 20
Home Improvement Loans	VA517	\$ 323	\$ 390	\$ 327	\$ 384	\$ 716
Education Loans	VA531	\$ 0	\$ 1	\$ 1	\$ 0	\$ 0
Auto Loans	VA541	\$ 6,401	\$ 5,755	\$ 5,416	\$ 7,120	\$ 7,231
Mobile Home Loans	VA551	\$ 1	\$ 6	\$ 11	\$ 5	\$ 2
Credit Cards	VA557	\$ 95,348	\$ 71,058	\$ 67,111	\$ 50,431	\$ 69,995
Other	VA561	\$ 9,574	\$ 12,476	\$ 11,828	\$ 10,850	\$ 13,251
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 85</b>	<b>\$ 166</b>	<b>\$ 205</b>	<b>\$ 156</b>	<b>\$ 121</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 79,635</b>	<b>\$ 115,890</b>	<b>\$ 90,611</b>	<b>\$ 103,553</b>	<b>\$ 151,381</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 53,203</b>	<b>\$ 95,213</b>	<b>\$ 55,356</b>	<b>\$ 70,331</b>	<b>\$ 116,941</b>
Construction - Total	SUB2230	\$- 4,071	\$ 13,941	\$- 5,842	\$ 17,317	\$ 48,935
1-4 Dwelling Units	VA422	\$ 1,279	\$ 11,824	\$- 3,524	\$ 4,187	\$ 34,465
Multifamily (5 or more) Dwelling Units	VA432	\$- 927	\$- 2,003	\$- 3,078	\$ 5,695	\$ 3,465
Nonresidential Property	VA442	\$- 4,423	\$ 4,120	\$ 760	\$ 7,435	\$ 11,005
Permanent - Total	SUB2241	\$ 57,274	\$ 81,272	\$ 61,198	\$ 53,014	\$ 68,006
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 696	\$ 2,340	\$ 1,653	\$ 701	\$ 1,165
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 24,102	\$ 25,633	\$ 22,077	\$ 16,304	\$ 22,618
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 831	\$ 174	\$ 2,007	\$ 1,686	\$ 1,417
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,781	\$ 10,398	\$ 7,744	\$ 6,803	\$ 2,446
Nonresidential Property (Except Land)	VA482	\$ 19,223	\$ 25,273	\$ 9,709	\$ 14,682	\$ 10,918
Land	VA492	\$ 8,641	\$ 17,454	\$ 18,008	\$ 12,838	\$ 29,442
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 3,933</b>	<b>\$ 4,130</b>	<b>\$ 16,110</b>	<b>\$ 3,775</b>	<b>\$ 4,807</b>
Commercial Loans	VA522	\$ 3,127	\$ 3,072	\$ 15,542	\$ 3,909	\$ 7,360
Consumer Loans - Total	SUB2261	\$ 806	\$ 1,058	\$ 568	\$- 134	\$- 2,553
Loans on Deposits	VA512	\$ 278	\$ 900	\$ 0	\$- 5	\$ 0
Home Improvement Loans	VA518	\$- 155	\$- 226	\$ 37	\$- 249	\$ 73
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 70	\$ 36	\$ 106	\$- 115	\$- 2,282
Mobile Home Loans	VA552	\$ 177	\$ 28	\$ 84	\$ 16	\$- 4
Credit Cards	VA558	\$ 0	\$- 1	\$- 1	\$- 1	\$ 0
Other	VA562	\$ 436	\$ 321	\$ 342	\$ 220	\$- 340
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 22,508</b>	<b>\$ 16,289</b>	<b>\$ 18,366</b>	<b>\$ 29,375</b>	<b>\$ 29,570</b>
Real Estate - Construction	VA606	\$- 2,309	\$ 1,481	\$ 483	\$ 1,372	\$ 110
Real Estate - 1-4 Dwelling Units	VA614	\$ 22,561	\$ 8,487	\$ 12,802	\$ 21,769	\$ 26,508

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 368	\$ 538	\$ 95	\$ 183	\$- 22
Real Estate - Nonresidential (Except Land)	VA626	\$ 426	\$ 2,021	\$ 2,676	\$ 305	\$ 1,464
Real Estate - Land	VA629	\$ 1,460	\$ 3,458	\$ 2,192	\$ 5,560	\$ 1,510
Other Repossessed Assets	VA632	\$ 2	\$ 304	\$ 118	\$ 186	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 698</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA822</b>	<b>\$- 2</b>	<b>\$ 158</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$- 7</b>	<b>\$ 100</b>	<b>\$ 81</b>	<b>\$ 72</b>	<b>\$ 63</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 860,823</b>	<b>\$ 933,880</b>	<b>\$ 955,768</b>	<b>\$ 1,048,036</b>	<b>\$ 1,213,042</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 142,194</b>	<b>\$ 180,894</b>	<b>\$ 186,366</b>	<b>\$ 187,095</b>	<b>\$ 268,832</b>
Construction - Total	SUB2330	\$- 5,224	\$ 10,635	\$- 1,019	\$ 25,101	\$ 69,521
1-4 Dwelling Units	VA425	\$ 1,827	\$ 5,373	\$- 117	\$ 12,260	\$ 40,720
Multifamily (5 or more) Dwelling Units	VA435	\$- 2,358	\$- 4,088	\$- 170	\$ 3,806	\$ 4,009
Nonresidential Property	VA445	\$- 4,693	\$ 9,350	\$- 732	\$ 9,035	\$ 24,792
Permanent - Total	SUB2341	\$ 147,418	\$ 170,259	\$ 187,385	\$ 161,994	\$ 199,311
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 37,600	\$ 34,362	\$ 34,722	\$ 36,238	\$ 41,616
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 44,135	\$ 44,449	\$ 46,051	\$ 45,187	\$ 49,342
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 14,620	\$ 13,390	\$ 16,444	\$ 19,649	\$ 21,988
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,335	\$ 12,790	\$ 11,980	\$ 10,622	\$ 6,761
Nonresidential Property (Except Land)	VA485	\$ 23,602	\$ 36,068	\$ 42,407	\$ 24,188	\$ 24,728
Land	VA495	\$ 23,126	\$ 29,200	\$ 35,781	\$ 26,110	\$ 54,876
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 680,753</b>	<b>\$ 722,707</b>	<b>\$ 732,157</b>	<b>\$ 816,124</b>	<b>\$ 880,942</b>
Commercial Loans	VA525	\$ 204,418	\$ 190,126	\$ 226,859	\$ 241,586	\$ 276,871
Consumer Loans - Total	SUB2361	\$ 476,335	\$ 532,581	\$ 505,298	\$ 574,538	\$ 604,071
Loans on Deposits	VA515	\$ 293	\$ 855	\$ 52	\$- 10	\$ 111
Home Improvement Loans	VA519	\$ 1,133	\$ 1,351	\$ 1,698	\$ 1,083	\$ 2,125
Education Loans	VA535	\$ 109	\$- 1	\$ 67	\$ 37	\$ 29
Auto Loans	VA545	\$ 5,688	\$ 7,116	\$ 7,842	\$ 4,986	\$ 5,973
Mobile Home Loans	VA555	\$ 312	\$ 166	\$ 247	\$ 131	\$ 113
Credit Cards	VA559	\$ 446,170	\$ 481,840	\$ 455,325	\$ 518,979	\$ 534,336
Other	VA565	\$ 22,630	\$ 41,254	\$ 40,067	\$ 49,332	\$ 61,384
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 37,712</b>	<b>\$ 29,922</b>	<b>\$ 36,280</b>	<b>\$ 44,573</b>	<b>\$ 55,159</b>
Real Estate - Construction	VA607	\$ 1,468	\$ 2,618	\$ 3,344	\$ 4,460	\$ 4,609
Real Estate - 1-4 Dwelling Units	VA615	\$ 30,245	\$ 14,974	\$ 21,683	\$ 28,135	\$ 36,686
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 419	\$ 634	\$ 195	\$ 469	\$ 136

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<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Real Estate - Nonresidential (Except Land)	VA627	\$ 853	\$ 3,450	\$ 3,256	\$ 469	\$ 1,553
Real Estate - Land	VA631	\$ 4,705	\$ 6,998	\$ 7,044	\$ 10,584	\$ 12,143
Other Repossessed Assets	VA633	\$ 22	\$ 1,248	\$ 758	\$ 456	\$ 32
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 698</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Carried at Fair Value</b>	<b>VA825</b>	<b>\$- 2</b>	<b>\$ 158</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 166</b>	<b>\$ 199</b>	<b>\$ 267</b>	<b>\$ 244</b>	<b>\$ 8,109</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 677,573</b>	<b>\$ 726,643</b>	<b>\$ 957,942</b>	<b>\$ 1,013,868</b>	<b>\$ 877,736</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 2,433,936</b>	<b>\$ 2,504,995</b>	<b>\$ 2,526,366</b>	<b>\$ 2,659,272</b>	<b>\$ 2,778,688</b>
Construction, Land Development, and Other Land Loans - Total	SUB2370	\$ 228,123	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	VA211	\$ 20,941	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	VA212	\$ 207,182	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	VA213	\$ 1,396,841	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	VA214	\$ 72,523	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2371	\$ 119,592	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	VA215	\$ 54,364	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	VA216	\$ 65,228	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	VA217	\$ 51,288	N/A	N/A	N/A	N/A
All Other Loans	VA218	\$ 564,588	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2372	\$ 547,243	N/A	N/A	N/A	N/A
Loans Secured by Farmland	VA219	\$ 379	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	VA221	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Fam., & Other Personal Expendi. - Total	SUB2373	\$ 546,864	N/A	N/A	N/A	N/A
Credit Cards	VA222	\$ 459,369	N/A	N/A	N/A	N/A
Automobile Loans	VA223	\$ 56,911	N/A	N/A	N/A	N/A
Other Consumer Loans	VA224	\$ 30,584	N/A	N/A	N/A	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Loans to Foreign Governments and Official Institutions	VA225	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	VA226	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Line Item VA227 is to be completed by:						
Savings associations with \$300 million or more in total assets, and Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricult. Prod. & Other Loans to Farmers Included in VA226	VA227	\$ 0	N/A	N/A	N/A	N/A
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 500,428</b>	<b>\$ 525,375</b>	<b>\$ 608,252</b>	<b>\$ 527,162</b>	<b>\$ 810,053</b>
Construction	VA951	\$ 17,259	\$ 20,802	\$ 43,161	\$ 36,778	\$ 56,480
Permanent - 1-4 Dwelling Units	VA952	\$ 394,626	\$ 371,162	\$ 419,324	\$ 389,708	\$ 623,643
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 9,414	\$ 10,033	\$ 14,009	\$ 12,850	\$ 3,548
Permanent - Nonresidential (Except Land)	VA954	\$ 19,104	\$ 50,247	\$ 77,277	\$ 37,977	\$ 34,229
Permanent - Land	VA955	\$ 60,025	\$ 73,131	\$ 54,481	\$ 49,849	\$ 92,153
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,755,828</b>	<b>\$ 3,020,085</b>	<b>\$ 3,032,062</b>	<b>\$ 2,695,447</b>	<b>\$ 2,698,697</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 10,981,194</b>	<b>\$ 11,766,345</b>	<b>\$ 11,908,669</b>	<b>\$ 11,861,760</b>	<b>\$ 12,304,039</b>
Substandard	VA965	\$ 10,804,711	\$ 11,586,915	\$ 11,691,367	\$ 11,647,498	\$ 12,112,426
Doubtful	VA970	\$ 174,444	\$ 177,139	\$ 214,843	\$ 213,653	\$ 188,486
Loss	VA975	\$ 2,039	\$ 2,291	\$ 2,459	\$ 609	\$ 3,127
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 21,917</b>	<b>\$ 29,943</b>	<b>\$ 24,144</b>	<b>\$ 33,716</b>	<b>\$ 46,365</b>
<b>PURCHASED CREDIT-IMPAIRED LOANS</b>						
Outstanding Balanced (Contractual)	VA980	\$ 10,412,388	\$ 9,358,194	\$ 8,361,243	\$ 9,014,514	\$ 9,269,439
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 9,031,477	\$ 8,118,934	\$ 7,115,379	\$ 7,353,787	\$ 7,493,801
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 43,711	\$ 39,200	\$ 19,953	\$ 8,400	\$ 0

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: May 20, 2011, 9:59 AM</b>	<b>TFR Industry Aggregate Report</b> <b>99114 - OTS-Regulated: Western Region (Geog)</b> <b>March 2011</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 10,309,221</b>	<b>\$ 11,184,396</b>	<b>\$ 11,222,925</b>	<b>\$ 11,308,585</b>	<b>\$ 11,104,897</b>
Mortgages - Total	SUB2421	\$ 8,425,139	\$ 9,052,372	\$ 9,154,302	\$ 9,193,047	\$ 8,952,776
Construction and Land Loans	SUB2430	\$ 744,463	\$ 900,599	\$ 1,138,612	\$ 1,309,465	\$ 1,219,805
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,802,937	\$ 7,261,687	\$ 7,068,076	\$ 6,968,685	\$ 6,911,930
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,258,837	\$ 1,327,264	\$ 1,459,204	\$ 1,404,099	\$ 1,353,654
Nonmortgages - Total	SUB2461	\$ 1,884,082	\$ 2,132,024	\$ 2,068,623	\$ 2,115,538	\$ 2,152,121
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 4,806,479</b>	<b>\$ 5,399,516</b>	<b>\$ 5,569,612</b>	<b>\$ 5,601,589</b>	<b>\$ 5,900,975</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 2,706,972</b>	<b>\$ 3,062,437</b>	<b>\$ 3,129,502</b>	<b>\$ 3,353,588</b>	<b>\$ 3,533,566</b>
Mortgage Loans - Total	SUB2481	\$ 1,917,756	\$ 2,122,443	\$ 2,207,010	\$ 2,486,937	\$ 2,515,353
Construction	PD115	\$ 60,470	\$ 105,605	\$ 173,270	\$ 335,808	\$ 184,181
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 108,229	\$ 143,637	\$ 124,034	\$ 117,070	\$ 117,017
Secured by First Liens	PD123	\$ 1,507,917	\$ 1,622,654	\$ 1,587,096	\$ 1,694,123	\$ 1,716,447
Secured by Junior Liens	PD124	\$ 40,965	\$ 50,942	\$ 48,418	\$ 45,739	\$ 99,422
Multifamily (5 or more) Dwelling Units	PD125	\$ 58,073	\$ 53,316	\$ 50,683	\$ 48,244	\$ 65,540
Nonresidential Property (Except Land)	PD135	\$ 93,247	\$ 93,980	\$ 140,094	\$ 175,931	\$ 212,073
Land	PD138	\$ 48,855	\$ 52,309	\$ 83,415	\$ 70,022	\$ 120,673
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 160,330	\$ 167,900	\$ 166,849	\$ 154,492	\$ 260,143
Consumer Loans - Total	SUB2511	\$ 628,886	\$ 772,094	\$ 755,643	\$ 712,159	\$ 758,070
Loans on Deposits	PD161	\$ 1,969	\$ 1,252	\$ 909	\$ 1,506	\$ 1,523
Home Improvement Loans	PD163	\$ 2,870	\$ 4,293	\$ 3,830	\$ 3,811	\$ 4,106
Education Loans	PD165	\$ 373	\$ 35	\$ 109	\$ 97	\$ 371
Auto Loans	PD167	\$ 43,440	\$ 57,891	\$ 54,966	\$ 48,512	\$ 44,204
Mobile Home Loans	PD169	\$ 4,169	\$ 4,621	\$ 4,110	\$ 3,567	\$ 3,165
Credit Cards	PD171	\$ 535,952	\$ 632,343	\$ 602,553	\$ 562,314	\$ 604,610
Other	PD180	\$ 40,113	\$ 71,659	\$ 89,166	\$ 92,352	\$ 100,091
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 152,052	\$ 188,936	\$ 178,381	\$ 140,193	\$ 150,156
Construction, Land Development and Other Land Loans - Total	SUB2550	\$ 4,788	N/A	N/A	N/A	N/A



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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
1-4 Family Residential Construction Loans	PD516	\$ 62	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD517	\$ 4,726	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD519	\$ 71,271	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD525	\$ 5,758	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2551	\$ 6,395	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD535	\$ 2,944	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD536	\$ 3,451	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD537	\$ 5,792	N/A	N/A	N/A	N/A
All Other Loans	PD538	\$ 58,048	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2552	\$ 56,537	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD539	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD540	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2553	\$ 56,537	N/A	N/A	N/A	N/A
Credit Cards	PD542	\$ 48,816	N/A	N/A	N/A	N/A
Automobile Loans	PD545	\$ 5,094	N/A	N/A	N/A	N/A
Other Consumer Loans	PD560	\$ 2,627	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD580	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD581	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD582	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD115:PD180	PD192	\$ 847	\$ 8,980	\$ 12,383	\$ 15,675	\$ 12,188

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<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 729,497	\$ 1,203,248	\$ 1,173,646	\$ 1,237,084	\$ 1,355,568
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 65,883	\$ 75,289	\$ 41,707	\$ 53,263	\$ 55,606
Rebooked GNMA's Incl in PD195	PD197	\$ 657,977	\$ 773,835	\$ 760,445	\$ 780,363	\$ 741,883
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2555	\$ 6,572	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD816	\$ 534	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD817	\$ 6,038	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD818	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2556	\$ 376,935	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD819	\$ 15,124	N/A	N/A	N/A	N/A
Lines of Credit						
Closed-end Loans Secured by 1-4 Family Residential Properties -	SUB2557	\$ 361,811	N/A	N/A	N/A	N/A
Total						
Secured by First Liens	PD820	\$ 357,078	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD821	\$ 4,733	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD822	\$ 3,253	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2558	\$ 20,256	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential	PD823	\$ 9,335	N/A	N/A	N/A	N/A
Properties						
Loans Secured by Other Nonfarm Nonresidential Properties	PD824	\$ 10,921	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD826	\$ 6,510	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal	SUB2559	\$ 325	N/A	N/A	N/A	N/A
Expend. - Total						
Credit Cards	PD827	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD828	\$ 16	N/A	N/A	N/A	N/A
Other Consumer Loans	PD829	\$ 309	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD830	\$ 37	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD831	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD832	\$ 0	N/A	N/A	N/A	N/A

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<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Loans	PD833	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD834	\$ 37	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD835	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD840	\$ 289,132	N/A	N/A	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 2,099,507</b>	<b>\$ 2,337,079</b>	<b>\$ 2,440,110</b>	<b>\$ 2,248,001</b>	<b>\$ 2,367,409</b>
Mortgage Loans - Total	SUB2491	\$ 1,924,020	\$ 2,134,751	\$ 2,245,783	\$ 2,050,602	\$ 2,074,317
Construction	PD215	\$ 46,486	\$ 60,892	\$ 115,942	\$ 41,130	\$ 23,682
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,948	\$ 1,481	\$ 1,498	\$ 1,427	\$ 762
Secured by First Liens	PD223	\$ 1,836,726	\$ 1,984,974	\$ 2,021,013	\$ 1,985,245	\$ 1,920,817
Secured by Junior Liens	PD224	\$ 2,865	\$ 1,658	\$ 3,339	\$ 465	\$ 111,407
Multifamily (5 or more) Dwelling Units	PD225	\$ 3,176	\$ 1,523	\$ 1,881	\$ 1,325	\$ 635
Nonresidential Property (Except Land)	PD235	\$ 4,370	\$ 41,764	\$ 39,448	\$ 7,993	\$ 7,818
Land	PD238	\$ 28,449	\$ 42,459	\$ 62,662	\$ 13,017	\$ 9,196
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 47,337	\$ 48,169	\$ 48,808	\$ 53,132	\$ 99,353
Consumer Loans - Total	SUB2521	\$ 128,150	\$ 154,159	\$ 145,519	\$ 144,267	\$ 193,739
Loans on Deposits	PD261	\$ 83	\$ 171	\$ 17	\$ 56	\$ 286
Home Improvement Loans	PD263	\$ 0	\$ 26	\$ 0	\$ 105	\$ 18
Education Loans	PD265	\$ 36	\$ 110	\$ 58	\$ 158	\$ 289
Auto Loans	PD267	\$ 2,743	\$ 4,527	\$ 2,863	\$ 2,953	\$ 3,183
Mobile Home Loans	PD269	\$ 82	\$ 32	\$ 12	\$ 31	\$ 3
Credit Cards	PD271	\$ 122,474	\$ 145,893	\$ 140,137	\$ 138,361	\$ 187,029
Other	PD280	\$ 2,732	\$ 3,400	\$ 2,432	\$ 2,603	\$ 2,931
Troubled Debt Restructured:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 9,274	\$ 36,640	\$ 13,429	\$ 22,662	\$ 22,342
Construction, Land Development and Other Land Loans - Total	SUB2560	\$ 244	N/A	N/A	N/A	N/A

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<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
1-4 Family Residential Construction Loans	PD616	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD617	\$ 244	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD619	\$ 1,971	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD625	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2561	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD635	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD636	\$ 0	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD637	\$ 484	N/A	N/A	N/A	N/A
All Other Loans	PD638	\$ 6,575	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2562	\$ 6,193	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD639	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD640	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2563	\$ 6,193	N/A	N/A	N/A	N/A
Credit Cards	PD642	\$ 6,178	N/A	N/A	N/A	N/A
Automobile Loans	PD645	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD660	\$ 15	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD680	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	PD681	\$ 32	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD682	\$ 32	N/A	N/A	N/A	N/A
Memoranda:						

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<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 10,921	\$ 9,195	\$ 8,536	\$ 9,687
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,869,439	\$ 2,034,125	\$ 1,966,921	\$ 1,949,021	\$ 1,999,338
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 126,298	\$ 161,174	\$ 94,298	\$ 93,266	\$ 98,512
Rebooked GNMA's Incl in PD295	PD297	\$ 1,724,134	\$ 1,849,454	\$ 1,871,989	\$ 1,854,859	\$ 1,899,066
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2564	\$ 50,451	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD916	\$ 0	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land	PD917	\$ 50,451	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD918	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2565	\$ 52,149	N/A	N/A	N/A	N/A
Lines of Credit	PD919	\$ 0	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext.	PD919	\$ 0	N/A	N/A	N/A	N/A
Total	SUB2566	\$ 52,149	N/A	N/A	N/A	N/A
Secured by First Liens	PD920	\$ 49,574	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD921	\$ 2,575	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD922	\$ 1,019	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2567	\$ 2,530	N/A	N/A	N/A	N/A
Properties	PD923	\$ 0	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD924	\$ 2,530	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD926	\$ 34	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2568	\$ 0	N/A	N/A	N/A	N/A
Credit Cards	PD927	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD928	\$ 0	N/A	N/A	N/A	N/A
Other Consumer Loans	PD929	\$ 0	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD930	\$ 0	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD931	\$ 0	N/A	N/A	N/A	N/A

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Loans to Foreign Governments and Official Institutions	PD932	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD933	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD934	\$ 0	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD935	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD940	\$ 106,180	N/A	N/A	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 5,502,742</b>	<b>\$ 5,784,880</b>	<b>\$ 5,653,313</b>	<b>\$ 5,706,996</b>	<b>\$ 5,203,922</b>
Mortgage Loans - Total	SUB2501	\$ 4,583,363	\$ 4,795,178	\$ 4,701,509	\$ 4,655,508	\$ 4,363,106
Construction	PD315	\$ 256,409	\$ 296,924	\$ 337,810	\$ 443,325	\$ 479,329
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 86,456	\$ 86,225	\$ 76,971	\$ 82,280	\$ 80,550
Secured by First Liens	PD323	\$ 3,165,898	\$ 3,323,336	\$ 3,157,711	\$ 3,001,925	\$ 2,819,168
Secured by Junior Liens	PD324	\$ 51,933	\$ 46,780	\$ 47,996	\$ 40,411	\$ 46,340
Multifamily (5 or more) Dwelling Units	PD325	\$ 186,171	\$ 178,636	\$ 197,558	\$ 164,374	\$ 130,690
Nonresidential Property (Except Land)	PD335	\$ 532,702	\$ 520,867	\$ 517,950	\$ 517,030	\$ 404,285
Land	PD338	\$ 303,794	\$ 342,410	\$ 365,513	\$ 406,163	\$ 402,744
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 339,425	\$ 360,292	\$ 380,407	\$ 478,966	\$ 287,945
Consumer Loans - Total	SUB2531	\$ 579,954	\$ 629,410	\$ 571,397	\$ 572,522	\$ 552,871
Loans on Deposits	PD361	\$ 76	\$ 1,699	\$ 1,715	\$ 1,770	\$ 1,704
Home Improvement Loans	PD363	\$ 778	\$ 1,044	\$ 1,300	\$ 1,008	\$ 1,519
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 3,155	\$ 3,481	\$ 3,416	\$ 3,443	\$ 3,021
Mobile Home Loans	PD369	\$ 978	\$ 1,534	\$ 1,725	\$ 1,139	\$ 947
Credit Cards	PD371	\$ 549,198	\$ 590,193	\$ 525,462	\$ 531,391	\$ 495,051
Other	PD380	\$ 25,769	\$ 31,459	\$ 37,779	\$ 33,771	\$ 50,629
Troubled Debt Restructured:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,447,789	\$ 1,536,497	\$ 1,449,715	\$ 1,278,436	\$ 752,832
Construction, Land Development and Other Land Loans - Total	SUB2570	\$ 78,566	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD716	\$ 19,531	N/A	N/A	N/A	N/A
Other Construction Loans and All Land Development and Other Land Loans	PD717	\$ 59,035	N/A	N/A	N/A	N/A
Loans Secured by 1-4 Family Residential Properties	PD719	\$ 983,453	N/A	N/A	N/A	N/A
Loans Secured by Multifamily (5 or more) Residential Properties	PD725	\$ 27,428	N/A	N/A	N/A	N/A
Loans Secured by Nonfarm Nonresidential Properties - Total	SUB2571	\$ 116,648	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD735	\$ 44,318	N/A	N/A	N/A	N/A
Loans secured by Other Nonfarm Nonresidential Properties	PD736	\$ 72,330	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD737	\$ 102,495	N/A	N/A	N/A	N/A
All Other Loans	PD738	\$ 139,197	N/A	N/A	N/A	N/A
Itemize Loan Cat. that Exceed 10% Tot Lns Restruct, in Troub. Debt - Total	SUB2572	\$ 138,291	N/A	N/A	N/A	N/A
Loans Secured by Farmland	PD739	\$ 0	N/A	N/A	N/A	N/A
Loans to Depository Institutions and Acceptances of Other Banks	PD740	\$ 0	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2573	\$ 138,291	N/A	N/A	N/A	N/A
Credit Cards	PD742	\$ 136,336	N/A	N/A	N/A	N/A
Automobile Loans	PD745	\$ 1,105	N/A	N/A	N/A	N/A
Other Consumer Loans	PD760	\$ 850	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD780	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD781	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,'						
'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,'						
and 'Loans to nondepository financial institutions and other loans.')						
Line Item PD582-PD782 is to be completed by:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						

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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Loans to Finance Agricultural Production and Other Loans to Farmers	PD782	\$ 0	N/A	N/A	N/A	N/A
Memoranda:						
Held for Sale Included in PD315:PD380	PD392	\$ 11,083	\$ 21,672	\$ 18,358	\$ 13,747	\$ 10,283
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 81,485	\$ 2,610,107	\$ 2,495,294	\$ 2,286,685	\$ 1,899,594
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 67,104	\$ 115,199	\$ 48,064	\$ 62,036	\$ 8,255
Rebooked GNMA's Incl in PD395	PD397	\$ 3,375	\$ 3,203	\$ 1,855	\$ 3,684	\$ 495
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 4,294,427</b>	<b>\$ 4,298,790</b>	<b>\$ 4,469,279</b>	<b>\$ 4,176,361</b>	<b>\$ 4,917,065</b>
Loans & Leases Covered by Loss-Sharing Agreements with FDIC						
Loans Secured by Real Estate						
Construction, Land Development and Other Land Loans - Total	SUB2574	\$ 250,701	N/A	N/A	N/A	N/A
1-4 Family Residential Construction Loans	PD1016	\$ 126,740	N/A	N/A	N/A	N/A
Other Construction Loans , All Land Development and Other Land Loans	PD1017	\$ 123,961	N/A	N/A	N/A	N/A
Secured by Farmland	PD1018	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB2575	\$ 1,951,643	N/A	N/A	N/A	N/A
Revolv., Open-end Loans Sec. by 1-4 Fam. Res. Prop. & Ext. Lines of Credit	PD1019	\$ 14,554	N/A	N/A	N/A	N/A
<b>Total</b>	<b>SUB2576</b>	<b>\$ 1,937,089</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Secured by First Liens	PD1020	\$ 1,933,522	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD1021	\$ 3,567	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or More) Residential Properties	PD1022	\$ 93,252	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB2577	\$ 235,254	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	PD1023	\$ 16,834	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	PD1024	\$ 218,420	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	PD1026	\$ 25,486	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family & Other Personal Expend. - Total	SUB2578	\$ 238	N/A	N/A	N/A	N/A
Credit Cards	PD1027	\$ 0	N/A	N/A	N/A	N/A
Automobile Loans	PD1028	\$ 88	N/A	N/A	N/A	N/A



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<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Consumer Loans	PD1029	\$ 150	N/A	N/A	N/A	N/A
All Other Loans and Leases	PD1030	\$ 1,302	N/A	N/A	N/A	N/A
Itemize the Past Due and Nonaccrual Amounts Incl. in PD830-PD1030 for Loans & Lease for Amts in SI:						
Loans to Depository Institutions and Acceptances of Other Banks	PD1031	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	PD1032	\$ 0	N/A	N/A	N/A	N/A
Other loans	PD1033	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	PD1034	\$ 1,302	N/A	N/A	N/A	N/A
Items PD835-PD1035 to be Completed by Savings Associations:						
Savings associations with \$300 million or more in total assets, and						
Sav. assn. with < \$300 mil in tot. assets that have agriculture & farm loans that exceed. 5% of tot:						
Loans to Finance Agricultural Production and Other Loans to Farmers	PD1035	\$ 0	N/A	N/A	N/A	N/A
Portion of Covered Loans & Leases Protected by FDIC Loss-sharing Agreements	PD1040	\$ 2,142,039	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 180,931	\$ 163,978	\$ 185,826	\$ 211,103	\$ 302,009
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 62,120	\$ 55,188	\$ 58,236	\$ 49,303	\$ 70,947
Secured by First Liens	PD423	\$ 3,368,715	\$ 3,476,956	\$ 3,473,776	\$ 3,404,902	\$ 4,009,653
Secured by Junior Liens	PD424	\$ 4,729	\$ 5,307	\$ 4,929	\$ 3,655	\$ 4,930
Multifamily (5 or more) Dwelling Units	PD425	\$ 70,207	\$ 85,725	\$ 82,924	\$ 53,674	\$ 63,232
Nonresidential Property (Except Land)	PD435	\$ 359,923	\$ 331,360	\$ 398,096	\$ 202,326	\$ 184,034
Land Loans	PD438	\$ 247,802	\$ 180,276	\$ 265,492	\$ 251,398	\$ 282,260

<b>Schedule LD --- Loan Data</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 1,980,830</b>	<b>\$ 2,053,367</b>	<b>\$ 2,287,670</b>	<b>\$ 2,516,391</b>	<b>\$ 2,557,049</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,643,374	\$ 1,688,533	\$ 1,912,314	\$ 2,015,445	\$ 2,068,027
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 22,924	\$ 22,794	\$ 23,234	\$ 50,914	\$ 66,118
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 300,051	\$ 305,515	\$ 324,296	\$ 354,055	\$ 338,138
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 14,481	\$ 36,525	\$ 27,826	\$ 95,977	\$ 84,766
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 537,123</b>	<b>\$ 562,027</b>	<b>\$ 519,746</b>	<b>\$ 750,953</b>	<b>\$ 723,662</b>

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Schedule LD --- Loan Data		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 90,986</b>	<b>\$ 79,968</b>	<b>\$ 108,139</b>	<b>\$ 148,702</b>	<b>\$ 107,515</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 87,952	\$ 75,436	\$ 105,906	\$ 147,183	\$ 107,379
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 74,456	\$ 67,136	\$ 86,754	\$ 106,021	\$ 84,792
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 270	\$ 0	\$ 274	\$ 7,521	\$ 8,790
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 13,226	\$ 8,300	\$ 16,549	\$ 14,435	\$ 12,765
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 2,329	\$ 19,206	\$ 1,032
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,034	\$ 4,532	\$ 2,233	\$ 1,519	\$ 136
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,205	\$ 3,136	\$ 1,539	\$ 1,519	\$ 64
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,829	\$ 1,396	\$ 694	\$ 0	\$ 72
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 446,137</b>	<b>\$ 482,059</b>	<b>\$ 411,607</b>	<b>\$ 602,251</b>	<b>\$ 616,147</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 361,253	\$ 378,682	\$ 338,052	\$ 481,144	\$ 501,016
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 2,497	\$ 2,028	\$ 2,318	\$ 4,541	\$ 14,804
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 73,512	\$ 81,876	\$ 62,017	\$ 81,334	\$ 76,369
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 8,875	\$ 19,473	\$ 9,220	\$ 35,232	\$ 23,958
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 13,718</b>	<b>\$ 11,763</b>	<b>\$ 15,103</b>	<b>\$ 20,240</b>	<b>\$ 14,451</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 9,533	\$ 7,275	\$ 7,544	\$ 9,467	\$ 8,828
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 222	\$ 698	\$ 1,847	\$ 381	\$ 95
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 3,857	\$ 3,686	\$ 5,441	\$ 4,733	\$ 5,349
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 106	\$ 104	\$ 271	\$ 5,659	\$ 179
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 69</b>	<b>\$ 4,952</b>	<b>\$ 112</b>	<b>\$ 5,518</b>	<b>\$ 199</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 69	\$ 221	\$ 112	\$ 3,857	\$ 199
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 4,731	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 1,661	\$ 0

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<b>Schedule LD --- Loan Data</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 44,067</b>	<b>\$ 53,893</b>	<b>\$ 60,455</b>	<b>\$ 76,430</b>	<b>\$ 46,102</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 31,314	\$ 39,566	\$ 43,844	\$ 52,208	\$ 37,203
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 979	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 12,665	\$ 13,260	\$ 16,358	\$ 23,994	\$ 8,899
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 88	\$ 88	\$ 253	\$ 228	\$ 0
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 15,665</b>	<b>\$ 25,735</b>	<b>\$ 60,490</b>	<b>\$ 46,497</b>	<b>\$ 21,482</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 11,935	\$ 23,094	\$ 56,408	\$ 39,305	\$ 18,349
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 3,730	\$ 2,641	\$ 4,082	\$ 7,192	\$ 3,133
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 517,197	\$ 565,688	\$ 584,141	\$ 599,611	\$ 641,605
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 817,692	\$ 931,831	\$ 1,009,359	\$ 1,041,500	\$ 1,058,933
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,214,389	\$ 4,116,114	\$ 4,125,514	\$ 4,104,157	\$ 4,057,785
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,543,249	\$ 3,750,469	\$ 3,876,382	\$ 4,089,563	\$ 3,832,111
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,636,940	\$ 3,840,446	\$ 3,967,475	\$ 4,186,567	\$ 4,416,009
Total Capitalized Negative Amortization	LD650	\$ 297,961	\$ 312,267	\$ 317,789	\$ 329,810	\$ 342,192
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 72,126	\$ 90,582	\$ 94,221	\$ 157,249	\$ 162,169
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 448	\$ 830	\$ 656	\$ 902	\$ 932
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 194,621	\$ 240,686	\$ 260,966	\$ 310,773	\$ 334,535
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 786	\$ 808	\$ 905	\$ 882	\$ 1,083
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 236,138	\$ 252,487	\$ 337,151	\$ 509,922	\$ 544,077

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<b>Schedule LD --- Loan Data</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 424	\$ 601	\$ 669	\$ 823	\$ 1,305
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 297,989	\$ 299,663	\$ 301,098	\$ 301,965	\$ 301,246
Collateralized Debt Obligations: Market Value	LD755	\$ 137,975	\$ 107,488	\$ 113,341	\$ 117,010	\$ 117,037
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 49,058	\$ 53,359	\$ 52,291	\$ 60,100	\$ 63,049
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 49,225	\$ 53,528	\$ 52,174	\$ 59,417	\$ 62,334

<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total</b>	<b>SUB3380</b>	<b>\$ 862,705</b>	<b>\$ 967,135</b>	<b>\$ 1,093,816</b>	<b>\$ 1,154,374</b>	<b>\$ 1,224,074</b>
Mortgage Construction Loans	CC105	\$ 640,829	\$ 649,394	\$ 709,888	\$ 788,514	\$ 902,950
Other Mortgage Loans	CC115	\$ 221,876	\$ 317,741	\$ 383,928	\$ 365,860	\$ 321,124
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 319,779	\$ 396,970	\$ 324,548	\$ 355,297	\$ 353,449
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 4,066,878</b>	<b>\$ 6,204,244</b>	<b>\$ 8,316,622</b>	<b>\$ 6,523,248</b>	<b>\$ 4,920,765</b>
1-4 Dwelling Units	CC280	\$ 3,699,619	\$ 5,792,579	\$ 7,927,336	\$ 6,181,003	\$ 4,585,818
Multifamily (5 or more) Dwelling Units	CC290	\$ 76,438	\$ 76,808	\$ 48,370	\$ 49,240	\$ 41,967
All Other Real Estate	CC300	\$ 290,821	\$ 334,857	\$ 340,916	\$ 293,005	\$ 292,980
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 994,815	\$ 951,101	\$ 838,762	\$ 856,324	\$ 852,532
Commitments Outstanding to Purchase Loans	CC320	\$ 19,079	\$ 31,323	\$ 35,565	\$ 33,163	\$ 52,557
Commitments Outstanding to Sell Loans	CC330	\$ 3,265,272	\$ 5,388,447	\$ 7,313,784	\$ 6,187,351	\$ 2,781,635
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 214,283	\$ 245,919	\$ 220,272	\$ 128,110	\$ 145,779
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,432,967	\$ 1,895,885	\$ 2,021,235	\$ 1,153,299	\$ 693,868
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 14,807	\$ 18,825	\$ 92,327	\$ 72,473	\$ 58,518
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 992	\$ 9,873
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 42,680,411</b>	<b>\$ 42,116,934</b>	<b>\$ 42,450,721</b>	<b>\$ 43,578,983</b>	<b>\$ 48,123,330</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 11,728,353	\$ 11,368,610	\$ 11,347,925	\$ 11,445,911	\$ 11,641,159
Commercial Lines	CC420	\$ 30,952,058	\$ 30,748,324	\$ 31,102,796	\$ 32,133,072	\$ 36,482,171
<b>Open-End Lines - Total</b>	<b>SUB3362</b>	<b>\$ 387,765,203</b>	<b>\$ 381,682,068</b>	<b>\$ 375,543,409</b>	<b>\$ 359,998,414</b>	<b>\$ 356,261,969</b>
Credit Cards - Consumer	CC423	\$ 356,869,010	\$ 351,254,057	\$ 344,922,530	\$ 350,445,815	\$ 342,887,578
Credit Cards - Other	CC424	\$ 30,012,463	\$ 29,530,811	\$ 29,826,725	\$ 8,802,409	\$ 12,582,951

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: May 20, 2011, 9:59 AM</b>	<b>TFR Industry Aggregate Report</b> <b>99114 - OTS-Regulated: Western Region (Geog)</b> <b>March 2011</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule CC --- Consolidated Commitments and Contingencies</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other	CC425	\$ 883,730	\$ 897,200	\$ 794,154	\$ 750,190	\$ 791,440
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 197,238</b>	<b>\$ 215,730</b>	<b>\$ 234,024</b>	<b>\$ 260,423</b>	<b>\$ 293,720</b>
Commercial	CC430	\$ 115,484	\$ 120,551	\$ 128,165	\$ 162,708	\$ 170,212
Standby, Not Included on CC465 or CC468	CC435	\$ 81,754	\$ 95,179	\$ 105,859	\$ 97,715	\$ 123,508
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 43,889,607	\$ 50,622,601	\$ 52,695,575	\$ 27,822,535	\$ 32,512,104
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 503,377	\$ 604,056	\$ 657,934	\$ 672,138	\$ 593,724
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,792,234	\$ 2,334,773	\$ 2,149,390	\$ 1,858,101	\$ 1,846,041
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 1,766,954</b>	<b>\$ 2,304,151</b>	<b>\$ 2,123,519</b>	<b>\$ 1,835,264</b>	<b>\$ 1,825,855</b>
120 Days or Less	CC469	\$ 1,270,881	\$ 1,573,558	\$ 1,578,825	\$ 1,387,908	\$ 1,418,931
Greater than 120 Days	CC471	\$ 496,073	\$ 730,593	\$ 544,694	\$ 447,356	\$ 406,924
Other Contingent Liabilities	CC480	\$ 368,536	\$ 22,293	\$ 22,453	\$ 22,772	\$ 23,451
Contingent Assets	CC490	\$ 12,101	\$ 24,272	\$ 22,007	\$ 1,588	\$ 1,834

<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 2,936,343	\$ 2,088,022	\$ 2,136,566	\$ 1,412,863	\$ 3,878,512
Sales	CF145	\$ 979,207	\$ 868,545	\$ 1,016,788	\$ 944,273	\$ 879,771
Other Balance Changes	CF148	\$- 1,004,304	\$- 1,370,200	\$- 1,051,183	\$- 955,521	\$- 839,499
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 3,052,123	\$ 6,143,934	\$ 8,246,517	\$ 2,272,164	\$ 2,882,640
Sales	CF155	\$ 131,804	\$ 53,398	\$ 51,142	\$ 28,661	\$ 220,473
Other Balance Changes	CF158	\$- 2,374,558	\$- 2,627,814	\$- 1,709,803	\$- 2,115,262	\$- 3,052,450
<b>Mortgage-Backed Securities</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 5,988,466</b>	<b>\$ 8,231,956</b>	<b>\$ 10,383,083</b>	<b>\$ 3,685,027</b>	<b>\$ 6,761,152</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 1,111,011</b>	<b>\$ 921,943</b>	<b>\$ 1,067,930</b>	<b>\$ 972,934</b>	<b>\$ 1,100,244</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 4,877,455</b>	<b>\$ 7,310,013</b>	<b>\$ 9,315,153</b>	<b>\$ 2,712,093</b>	<b>\$ 5,660,908</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 9,655,985</b>	<b>\$ 15,379,837</b>	<b>\$ 14,748,168</b>	<b>\$ 12,233,219</b>	<b>\$ 9,822,025</b>
Construction Loans - Total	SUB3840	\$ 338,865	\$ 367,152	\$ 452,985	\$ 500,682	\$ 426,541
1-4 Dwelling Units	CF190	\$ 279,592	\$ 295,170	\$ 374,420	\$ 399,098	\$ 319,107
Multifamily (5 or more) Dwelling Units	CF200	\$ 15,190	\$ 21,605	\$ 17,495	\$ 43,369	\$ 45,067
Nonresidential	CF210	\$ 44,083	\$ 50,377	\$ 61,070	\$ 58,215	\$ 62,367

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Schedule CF --- Consolidated Cash Flow Information		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans - Total	SUB3851	\$ 9,317,120	\$ 15,012,685	\$ 14,295,183	\$ 11,732,537	\$ 9,395,484
1-4 Dwelling Units	CF225	\$ 8,575,624	\$ 14,208,180	\$ 13,730,490	\$ 11,131,020	\$ 8,845,537
Home Equity and Junior Liens	CF226	\$ 824,570	\$ 997,957	\$ 1,036,364	\$ 1,148,544	\$ 1,098,793
Multifamily (5 or more) Dwelling Units	CF245	\$ 368,759	\$ 246,839	\$ 134,719	\$ 114,841	\$ 140,537
Nonresidential (Except Land)	CF260	\$ 311,348	\$ 491,204	\$ 343,040	\$ 392,168	\$ 337,021
Land	CF270	\$ 61,389	\$ 66,462	\$ 86,934	\$ 94,508	\$ 72,389
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 2,849,519</b>	<b>\$ 7,148,148</b>	<b>\$ 6,064,056</b>	<b>\$ 5,369,157</b>	<b>\$ 5,496,357</b>
1-4 Dwelling Units	CF280	\$ 2,812,964	\$ 5,690,320	\$ 5,973,859	\$ 5,313,771	\$ 5,458,774
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,417,322	\$ 4,011,558	\$ 3,832,624	\$ 1,316,107	\$ 1,301,504
Home Equity and Junior Liens	CF282	\$ 5,156	\$ 4,390	\$ 2,387	\$ 5,538	\$ 717
Multifamily (5 or more) Dwelling Units	CF290	\$ 14,395	\$ 686,674	\$ 69,656	\$ 37,539	\$ 14,574
Nonresidential	CF300	\$ 22,160	\$ 771,154	\$ 20,541	\$ 17,847	\$ 23,009
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 11,453,158</b>	<b>\$ 17,661,446</b>	<b>\$ 17,280,494</b>	<b>\$ 13,788,566</b>	<b>\$ 12,081,764</b>
1-4 Dwelling Units	CF310	\$ 11,426,571	\$ 17,642,822	\$ 17,246,735	\$ 13,732,634	\$ 12,051,130
Home Equity and Junior Liens	CF311	\$ 49,255	\$ 74,168	\$ 84,155	\$ 156,758	\$ 246,993
Multifamily (5 or more) Dwelling Units	CF320	\$ 14,914	\$ 11,350	\$ 3,119	\$ 13,320	\$ 977
Nonresidential	CF330	\$ 11,673	\$ 7,274	\$ 30,640	\$ 42,612	\$ 29,657
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 8,603,639</b>	<b>\$- 10,513,298</b>	<b>\$- 11,216,438</b>	<b>\$- 8,419,409</b>	<b>\$- 6,585,407</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 5,290,897</b>	<b>\$ 9,058,740</b>	<b>\$ 8,638,679</b>	<b>\$ 4,603,825</b>	<b>\$ 4,866,868</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 1,718,716</b>	<b>\$ 3,176,832</b>	<b>\$ 2,713,140</b>	<b>\$ 1,917,850</b>	<b>\$ 1,588,467</b>
120 Days or Less	CF365	\$ 1,503,441	\$ 2,628,998	\$ 2,328,357	\$ 1,527,769	\$ 1,319,830
Greater than 120 Days	CF366	\$ 215,275	\$ 547,834	\$ 384,783	\$ 390,081	\$ 268,637
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 34,624,769	\$ 36,621,254	\$ 34,377,430	\$ 34,325,479	\$ 30,818,226
Sales	CF395	\$ 3,633,602	\$ 3,862,311	\$ 3,690,324	\$ 3,853,451	\$ 3,584,990
<b>Consumer:</b>						
Closed or Purchased	CF400	\$ 53,696,953	\$ 61,631,738	\$ 53,738,903	\$ 52,987,343	\$ 48,967,069
Sales	CF405	\$ 11,359,258	\$ 13,221,590	\$ 10,510,254	\$ 12,188,872	\$ 10,821,940
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 88,321,722</b>	<b>\$ 98,252,992</b>	<b>\$ 88,116,333</b>	<b>\$ 87,312,822</b>	<b>\$ 79,785,295</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 14,992,860</b>	<b>\$ 17,083,901</b>	<b>\$ 14,200,578</b>	<b>\$ 16,042,323</b>	<b>\$ 14,406,930</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 73,328,862</b>	<b>\$ 81,169,091</b>	<b>\$ 73,915,755</b>	<b>\$ 71,270,499</b>	<b>\$ 65,378,365</b>
Deposits:						

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: May 20, 2011, 9:59 AM</b>	<b>TFR Industry Aggregate Report</b> <b>99114 - OTS-Regulated: Western Region (Geog)</b> <b>March 2011</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule CF --- Consolidated Cash Flow Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Interest Credited to Deposits	CF430	\$ 385,271	\$ 427,438	\$ 435,459	\$ 456,043	\$ 488,158

<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Deposit Data:</b>						
Total Broker - Originated Deposits	SUB4061	\$ 37,264,817	\$ 37,920,937	\$ 37,889,824	\$ 37,880,183	\$ 38,580,656
Fully Insured: With Balances Less than \$100,000	DI100	\$ 26,936,064	\$ 28,138,687	\$ 28,666,555	\$ 29,303,049	\$ 30,058,838
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 8,196,594	\$ 8,085,682	\$ 7,623,228	\$ 7,252,673	\$ 7,307,793
Other	DI110	\$ 2,132,159	\$ 1,696,568	\$ 1,600,041	\$ 1,324,461	\$ 1,214,025
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 171,093	\$ 197,155	\$ 207,419	\$ 219,112	\$ 185,611
Interest Expense for Other Brokered Deposits	DI116	\$ 6,781	\$ 5,903	\$ 5,829	\$ 5,290	\$ 1,370
Total Deposits Obtained Thru Deposit Listing Services Not Brokered Deposits	DI117	\$ 543,393	N/A	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 143,315,285	\$ 140,782,936	\$ 139,205,420	\$ 136,937,283	\$ 135,026,053
Greater than \$250,000	DI130	\$ 38,224,575	\$ 36,888,531	\$ 34,042,854	\$ 31,438,025	\$ 30,198,503
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	25,402,795	24,569,356	21,863,077	21,657,783	21,144,946
Greater than \$250,000	DI160	67,534	63,287	58,869	54,792	50,747
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 34,004,537	\$ 33,705,764	\$ 33,179,284	\$ 32,079,339	\$ 29,398,784
Greater than \$250,000	DI175	\$ 4,468,757	\$ 4,292,799	\$ 3,940,722	\$ 3,598,240	\$ 3,096,595
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	3,472,159	3,431,795	3,454,680	3,345,337	3,192,927
Greater than \$250,000	DI185	10,740	10,289	9,644	8,820	7,388
Deposit Accounts (\$) - Total	SUB4063	\$ 220,013,154	\$ 215,670,030	\$ 210,368,280	\$ 204,052,887	N/A
Deposit Accounts (#) - Total	SUB4062	28,953,228	28,074,727	25,386,270	25,066,732	24,396,008
IRA/Keogh Accounts	DI200	\$ 38,408,694	\$ 37,930,372	\$ 37,054,872	\$ 35,611,637	\$ 32,434,637
Uninsured Deposits	DI210	\$ 20,818,774	\$ 20,531,079	\$ 18,838,708	\$ 17,134,581	\$ 16,767,198
Preferred Deposits	DI220	\$ 1,377,259	\$ 1,541,609	\$ 1,493,470	\$ 1,498,366	\$ 1,545,838
Reciprocal Brokered Deposits	DI230	\$ 634,148	\$ 651,119	\$ 687,941	\$ 839,000	\$ 971,030
Transaction Accounts (Including Demand Deposits)	DI310	\$ 23,975,731	\$ 23,449,800	\$ 22,734,522	\$ 21,970,157	\$ 21,555,501
Money Market Deposit Accounts	DI320	\$ 88,373,571	\$ 87,062,243	\$ 83,548,419	\$ 79,837,265	\$ 73,946,275
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 35,133,295	\$ 30,427,475	\$ 28,025,058	\$ 25,586,257	\$ 25,454,303
Time Deposits	DI340	\$ 73,252,905	\$ 75,399,067	\$ 76,658,048	\$ 77,265,225	\$ 77,351,190

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>99114 - OTS-Regulated: Western Region (Geog)</b>	<b>(\$Thousands)</b>
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<b>Schedule DI --- Consolidated Deposit Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 20,879,183	\$ 21,377,435	\$ 20,867,843	\$ 20,545,434	\$ 20,193,538
Time Deposits of \$250,000 or Greater	DI352	\$ 7,332,742	\$ 7,213,904	\$ 6,979,800	\$ 6,753,380	\$ 6,670,145
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,598,942	\$ 2,606,700	\$ 2,668,268	\$ 2,651,148	\$ 2,504,576
<b>Average Daily Deposits Totals:</b>						
Fully Insured Brokered Time Deposits	DI544	\$ 27,832,973	\$ 30,155,915	\$ 30,486,412	\$ 31,516,008	\$ 32,733,782
Other Brokered Time Deposits	DI545	\$ 827,509	\$ 696,655	\$ 759,752	\$ 608,924	\$ 482,125
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,391,560	\$ 6,338,814	\$ 6,219,195	\$ 6,330,448	\$ 6,156,951
<b>Deposit Data for Deposit Insurance Premium Assessments:</b>						
<b>Quarter-End Deposit Totals:</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 220,014,112	\$ 215,673,502	\$ 210,375,078	\$ 204,057,043	\$ 197,724,505
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 6,060	\$ 4,846	\$ 5,688	\$ 5,853	\$ 8,349
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 252,944	\$ 293,219	\$ 92,756	\$ 870	\$ 26,617
Secured Federal Funds Purchased	DI635	\$ 3,650	\$ 34,725	\$ 77,075	\$ 66,330	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,123,197	\$ 2,648,335	\$ 2,666,098	\$ 2,950,876	\$ 3,047,031
One Year or Less	DI645	\$ 1,922	\$ 9,251	\$ 11,810	\$ 622,303	\$ 1,051,443
Over One Year	DI651	\$ 5,256,606	\$ 6,420,191	\$ 5,084,706	\$ 5,049,744	\$ 4,984,200
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
<b>Average Daily Deposits Totals:</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 199,074,307	\$ 195,769,425	\$ 188,825,369	\$ 181,583,530	\$ 173,626,236
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,674	\$ 3,249	\$ 6,801	\$ 6,976	\$ 9,480
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'</b>						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 2,162,809	\$ 1,860,473	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	24.24	23.86	N/A	N/A	N/A



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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Number of Full-time Equivalent Employees	SI370	28,022	30,679	30,615	30,631	30,761
Financial Assets Held for Trading Purposes	SI375	\$ 114,082	\$ 132,535	\$ 138,399	\$ 142,994	\$ 161,083
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 11,615,101	\$ 12,417,190	\$ 12,644,717	\$ 12,643,665	\$ 12,722,970
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 3,693,431	\$ 3,875,149	\$ 2,659,854	\$ 3,275,410	\$ 3,599,817
Available-for-Sale Securities	SI385	\$ 49,659,549	\$ 48,960,612	\$ 50,017,894	\$ 48,128,550	\$ 47,738,812
Assets Held for Sale	SI387	\$ 2,316,683	\$ 4,599,751	\$ 5,129,927	\$ 4,260,287	\$ 3,288,292
Loans Serviced for Others	SI390	\$ 183,242,657	\$ 187,980,414	\$ 193,613,980	\$ 199,296,610	\$ 210,018,653
Pledged Loans	SI394	\$ 70,388,097	\$ 70,556,121	\$ 70,288,772	\$ 70,874,468	\$ 70,724,763
Pledged Trading Assets	SI395	\$ 3,055	\$ 115,278	\$ 153,095	\$ 133,794	\$ 155,632
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 33,578	\$ 37,977	\$ 35,175	\$ 25,473	\$ 8,114
Other Residual Interests	SI404	\$ 196,475	\$ 228,661	\$ 255,200	\$ 161,527	\$ 185,806
<b>Qualified Thrift Lender Test:</b>						
Actual Thrift Investment Percentage at Month-end:						
First month of Qtr	SI581	84.46%	85.12%	84.92%	84.55%	84.60%
Second month of Qtr	SI582	84.30%	85.38%	85.03%	84.31%	84.36%
Third month of Qtr	SI583	84.36%	85.12%	84.81%	84.61%	84.50%
Percent of Assets Test	SI585	95.02%	96.52%	96.62%	97.01%	96.71%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 133,790</b>	<b>\$ 181,798</b>	<b>\$ 641,845</b>	<b>\$ 627,507</b>	<b>\$ 659,530</b>
Aggregate amount of all extensions of credit	SI590	\$ 296,087	\$ 308,070	\$ 318,401	\$ 318,903	\$ 336,886
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	185	208	214	222	228
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 36,333,438	\$ 35,051,860	\$ 33,895,105	\$ 32,690,037	\$ 30,989,402
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 1,327,470	\$ 1,121,814	\$ 987,676	\$ 1,033,356	\$ 1,162,913
Dividends Declared						
Preferred Stock	SI620	\$ 234	\$ 20,735	\$ 234	\$ 8,638	\$ 234
Common Stock	SI630	\$ 2,890,832	\$ 168,187	\$ 86,274	\$ 84,378	\$ 339,729
Stock Issued	SI640	\$ 2,453	\$ 23,092	\$ 101,431	\$ 12,000	\$ 113,500
Stock Retired	SI650	\$ 68	\$ 231	\$ 121	\$ 427	\$ 78
Capital Contributions (Where No Stock is Issued)	SI655	\$ 273,026	\$ 806,999	\$ 161,173	\$ 180,085	\$ 845,872
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 4,458	\$- 28,949	\$ 60,986	\$ 112,438	\$- 167,144

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Prior Period Adjustments	SI668	\$ 0	\$- 41,864	\$- 31,745	\$- 14,217	\$ 94,216
Other Adjustments	SI671	\$ 4,097	\$- 47,051	\$- 15,004	\$ 1,546	\$- 8,688
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 35,044,892</b>	<b>\$ 36,696,748</b>	<b>\$ 35,072,993</b>	<b>\$ 33,921,802</b>	<b>\$ 32,690,030</b>
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 633,135	\$ 771,914	\$ 857,069	\$ 847,967	\$ 738,832
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 10,716,911	\$ 12,398,480	\$ 10,173,079	\$ 11,414,800	\$ 9,601,821
<b>Captive Insurance and Reinsurance Subsidiaries:</b>						
Total Assets of Captive Insurance Subsidiaries	SI762	\$ 38	N/A	N/A	N/A	N/A
Total Assets of Captive Reinsurance Subsidiaries	SI763	\$ 1,167	N/A	N/A	N/A	N/A
<b>Assets Covered by Loss-Sharing Agreements with FDIC</b>						
Loans and Leases (included in Schedule SC)	SI770	\$ 13,355,856	\$ 13,984,919	\$ 14,573,437	\$ 14,610,541	\$ 13,486,844
<b>Loans Secured by Real Estate - Total</b>	<b>SUB4080</b>	<b>\$ 13,169,766</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Construction, Land Development, and Other Land Loans - Total</b>	<b>SUB4081</b>	<b>\$ 451,656</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
1-4 Family Residential Construction Loans	SI764	\$ 89,288	N/A	N/A	N/A	N/A
Other Construction Loans and all Land Development and Other Land Loans	SI765	\$ 362,368	N/A	N/A	N/A	N/A
Secured by Farmland	SI766	\$ 0	N/A	N/A	N/A	N/A
Secured by 1-4 Family Residential Properties - Total	SUB4085	\$ 9,038,325	N/A	N/A	N/A	N/A
Revol. Opn-Ed Lns secur by 1-4 fam. Resid. Extended Under Lines of Credit	SI767	\$ 985,717	N/A	N/A	N/A	N/A
Closed-end Loans Secured by 1-4 Family Residential Properties - Total	SUB4088	\$ 8,052,608	N/A	N/A	N/A	N/A
Secured by First Liens	SI768	\$ 8,025,514	N/A	N/A	N/A	N/A
Secured by Junior Liens	SI769	\$ 27,094	N/A	N/A	N/A	N/A
Secured by Multifamily (5 or more) Residential Properties	SI771	\$ 2,565,190	N/A	N/A	N/A	N/A
Secured by Nonfarm Nonresidential Properties - Total	SUB4090	\$ 1,114,595	N/A	N/A	N/A	N/A
Loans Secured by Owner-occupied Nonfarm Nonresidential Properties	SI775	\$ 841,375	N/A	N/A	N/A	N/A
Loans Secured by Other Nonfarm Nonresidential Properties	SI777	\$ 273,220	N/A	N/A	N/A	N/A
Commercial and Industrial Loans	SI779	\$ 171,723	N/A	N/A	N/A	N/A
Loans to Individuals for Household, Family, & Other Personal Expend. - Total	SUB4095	\$ 10,169	N/A	N/A	N/A	N/A

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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Credit Cards	SI780	\$ 1,300	N/A	N/A	N/A	N/A
Automobile Loans	SI781	\$ 1,988	N/A	N/A	N/A	N/A
Other Consumer Loans	SI782	\$ 6,881	N/A	N/A	N/A	N/A
All Other Loans and Leases	SI783	\$ 4,199	N/A	N/A	N/A	N/A
Itemize Loans & Leases that Exceed 10% of Tot. Loans & Leases Covered by Loss-sharing Agree. w/FDIC:						
Loans to Depository Institutions and Acceptances of Other Banks	SI784	\$ 0	N/A	N/A	N/A	N/A
Loans to Foreign Governments and Official Institutions	SI785	\$ 0	N/A	N/A	N/A	N/A
Other Loans *	SI786	\$ 0	N/A	N/A	N/A	N/A
Lease Financing Receivables	SI787	\$ 0	N/A	N/A	N/A	N/A
* Other Loans (includes 'Loans to finance agricultural production and other loans to farmers,' 'Obligations (other than securities and loans) of states and political subdivisions in the U.S.,' and 'Loans to nondepository financial institutions and other loans.')						
Real Estate Owned (included in Schedule SC)	SI772	\$ 362,849	\$ 339,759	\$ 342,093	\$ 381,494	\$ 405,897
Construction, Land Development, and Other Land	SI789	\$ 114,246	N/A	N/A	N/A	N/A
Farmland	SI790	\$ 0	N/A	N/A	N/A	N/A
1-4 Family Residential Properties	SI791	\$ 213,159	N/A	N/A	N/A	N/A
Multifamily (5 or more) Residential Properties	SI792	\$ 9,636	N/A	N/A	N/A	N/A
Nonfarm Nonresidential Properties	SI793	\$ 33,362	N/A	N/A	N/A	N/A
Portion of Covered Other Real Estate Owned in SI789-SI793 Protected by FDIC	SI795	\$ 109,798	N/A	N/A	N/A	N/A
Debt Securities (included in Schedule SC)	SI774	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other assets (excludes FDIC loss-sharing indemnification assets)	SI776	\$ 1,021	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,356,316,154	\$ 1,329,796,270	\$ 1,274,388,634	\$ 1,178,268,982	\$ 1,302,998,291
<b>Average Balance Sheet Data (Based on Month-End Data)</b>						
Total Assets	SI870	\$ 290,717,972	\$ 289,039,373	\$ 281,836,435	\$ 275,944,526	\$ 271,843,051
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 59,760,025	\$ 51,579,209	\$ 52,691,099	\$ 50,443,413	\$ 52,648,219
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 140,093,019	\$ 142,709,772	\$ 137,696,510	\$ 136,154,746	\$ 134,688,341
Nonmortgage Loans	SI885	\$ 74,532,631	\$ 74,537,985	\$ 69,948,360	\$ 66,465,890	\$ 65,943,078
Deposits and Excrows	SI890	\$ 212,304,934	\$ 208,356,426	\$ 202,530,773	\$ 196,238,840	\$ 189,199,387

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: May 20, 2011, 9:59 AM</b>	<b>TFR Industry Aggregate Report</b> <b>99114 - OTS-Regulated: Western Region (Geog)</b> <b>March 2011</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule SI --- Consolidated Supplemental Information</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Total Borrowings	SI895	\$ 31,227,458	\$ 33,054,676	\$ 33,717,174	\$ 35,505,834	\$ 40,108,082
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	9	10	9	9	10
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	11	11	10	9	8
Engage in third party broker arrangements to sell securities prod/services?	SI911	15	15	15	18	17
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	9	9	9	8	8

<b>Schedule SQ --- Consolidated Supplemental Questions</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
		<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
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	2	2	1	3	4
Any Outstanding Futures or Options Positions?	SQ310	2	2	3	1	1
Does Association Have Subchapter S in effect this year?	SQ320	22	21	22	22	21
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	134	135	136	136	136

<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Do you have any small business loans to report in this sched?	SB010	149 [Yes]	152 [Yes]	155 [Yes]	155 [Yes]	154 [Yes]
Do you have any farm or agriculture loans?	SB100	50 [Yes]	53 [Yes]	52 [Yes]	50 [Yes]	49 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	15 [Yes]	15 [Yes]	15 [Yes]	14 [Yes]	14 [Yes]
Number of Loans on SC260	SB200	483	484	486	491	489
Number of Loans on SC300, SC303, and SC306	SB210	2,743,376	2,789,201	2,807,017	2,842,238	2,895,991
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	3,173	3,084	3,189	6,723	3,797
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 140,103	\$ 126,067	\$ 136,127	\$ 122,871	\$ 145,169
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,326	3,212	3,324	16,693	7,294
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 458,736	\$ 441,506	\$ 460,431	\$ 449,973	\$ 464,523

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<b>Schedule SB --- Consolidated Small Business Loans</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	5,583	5,693	5,636	82,541	16,883
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,222,465	\$ 2,385,525	\$ 2,502,361	\$ 2,440,870	\$ 2,624,555
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	19,531	21,577	21,919	22,011	20,352
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 386,547	\$ 416,159	\$ 403,194	\$ 352,811	\$ 377,704
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	2,446	2,761	2,873	6,325	3,916
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 273,059	\$ 297,949	\$ 296,483	\$ 294,250	\$ 312,353
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	2,110	2,268	2,429	8,903	5,155
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 673,218	\$ 742,201	\$ 715,437	\$ 779,381	\$ 798,725
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	566	599	593	596	663
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 22,855	\$ 24,040	\$ 23,182	\$ 23,746	\$ 23,958
Farm Mortgages Orig at \$100-250,000 - Number	SB520	309	319	328	334	374
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 40,096	\$ 41,658	\$ 44,910	\$ 46,651	\$ 39,230
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	97	107	106	102	96
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 30,547	\$ 32,298	\$ 32,073	\$ 30,985	\$ 29,577
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,009	2,038	2,037	2,503	1,963
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 33,225	\$ 32,111	\$ 32,455	\$ 34,776	\$ 30,845
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	121	148	170	280	146
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 13,221	\$ 15,824	\$ 20,674	\$ 18,405	\$ 14,702
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	36	57	53	963	70
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 9,812	\$ 14,269	\$ 15,338	\$ 17,142	\$ 11,792

<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	20 [Yes]	22 [Yes]	22 [Yes]	24 [Yes]	24 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	18 [Yes]	19 [Yes]	19 [Yes]	20 [Yes]	20 [Yes]
Do you have any activity to report on this schedule?	FS130	17 [Yes]	18 [Yes]	18 [Yes]	19 [Yes]	19 [Yes]
<b>FIDUCIARY AND RELATED SERVICES</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 358,392,548</b>	<b>\$ 341,072,547</b>	<b>\$ 318,566,793</b>	<b>\$ 295,606,918</b>	<b>\$ 317,322,940</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 16,204,356</b>	<b>\$ 14,756,174</b>	<b>\$ 13,532,310</b>	<b>\$ 13,954,502</b>	<b>\$ 11,379,475</b>
Personal Trust and Agency Accounts	FS210	\$ 3,004,777	\$ 2,939,672	\$ 2,816,857	\$ 2,794,149	\$ 2,881,648
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 4,512,250	\$ 2,865,821	\$ 2,583,477	\$ 2,287,266	\$ 2,189,425
Employee Benefit - Defined Contribution	FS220	\$ 103,721	\$ 79,759	\$ 75,542	\$ 58,190	\$ 63,300

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Employee Benefit - Defined Benefit	FS230	\$ 446,087	\$ 410,380	\$ 390,904	\$ 347,383	\$ 304,237
Other Retirement Accounts	FS240	\$ 3,962,442	\$ 2,375,682	\$ 2,117,031	\$ 1,881,693	\$ 1,821,888
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 8,539,630	\$ 8,806,287	\$ 7,187,034	\$ 7,827,437	\$ 6,003,304
Foundations and Endowments	FS264	\$ 141,865	\$ 138,755	\$ 938,855	\$ 875,117	\$ 136,255
Other Fiduciary Accounts	FS270	\$ 5,834	\$ 5,639	\$ 6,087	\$ 170,533	\$ 168,843
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 312,423	\$ 288,631	\$ 267,854	\$ 270,489	\$ 274,195
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 1,335,581	\$ 1,051,993	\$ 965,240	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 122,936,214</b>	<b>\$ 117,779,054</b>	<b>\$ 110,730,812</b>	<b>\$ 100,797,943</b>	<b>\$ 109,468,362</b>
Personal Trust and Agency Accounts	FS211	\$ 3,115,924	\$ 2,900,664	\$ 2,606,569	\$ 2,412,325	\$ 2,407,199
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 119,790,551	\$ 114,862,603	\$ 108,108,672	\$ 98,370,919	\$ 107,044,591
Employee Benefit - Defined Contribution	FS221	\$ 113,399,905	\$ 109,293,654	\$ 102,740,206	\$ 93,425,548	\$ 101,561,452
Employee Benefit - Defined Benefit	FS231	\$ 4,439,162	\$ 4,014,199	\$ 3,858,250	\$ 3,554,018	\$ 3,918,432
Other Retirement Accounts	FS241	\$ 1,951,484	\$ 1,554,750	\$ 1,510,216	\$ 1,391,353	\$ 1,564,707
Corporate Trust and Agency Accounts	FS251	\$ 4,214	\$ 3,689	\$ 3,265	\$ 3,196	\$ 4,302
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 9,482	\$ 2,642	\$ 2,681	\$ 2,277	\$ 2,040
Foundations and Endowments	FS265	\$ 14,330	\$ 7,929	\$ 7,729	\$ 7,817	\$ 8,837
Other Fiduciary Accounts	FS271	\$ 1,713	\$ 1,527	\$ 1,896	\$ 1,409	\$ 1,393
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 219,251,978	\$ 208,537,319	\$ 194,303,671	\$ 180,854,473	\$ 196,475,103
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 149,035,336	\$ 145,146,224	\$ 138,561,933	\$ 25,937,731	\$ 27,706,286
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 260,598	\$ 269,113	\$ 308,743	\$ 0	\$ 0
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>13,474</b>	<b>12,896</b>	<b>13,207</b>	<b>13,124</b>	<b>12,753</b>
Personal Trust and Agency Accounts	FS212	5,329	5,426	5,393	5,637	5,628
Retirement-related Trust and Agency Accounts - Total	SUB6120	3,077	2,678	2,725	2,727	2,559
Employee Benefit - Defined Contribution	FS222	54	50	56	52	50
Employee Benefit - Defined Benefit	FS232	108	85	87	58	54
Other Retirement Accounts	FS242	2,915	2,543	2,582	2,617	2,455
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	4,972	4,692	4,824	4,490	4,467

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Foundations and Endowments	FS266	94	98	262	266	97
Other Fiduciary Accounts	FS272	2	2	3	4	2
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	694	678	672	847	844
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>15,113</b>	<b>15,179</b>	<b>15,532</b>	<b>15,764</b>	<b>16,877</b>
Personal Trust and Agency Accounts	FS213	1,943	1,929	1,798	1,711	1,641
Retirement-related Trust and Agency Accounts - Total	SUB6130	13,115	13,210	13,692	14,011	15,204
Employee Benefit - Defined Contribution	FS223	12,390	12,531	13,013	13,280	14,456
Employee Benefit - Defined Benefit	FS233	274	272	284	279	287
Other Retirement Accounts	FS243	451	407	395	452	461
Corporate Trust and Agency Accounts	FS253	4	4	4	4	5
Investment Management and Investment Advisory Agency Accounts	FS263	24	12	14	14	12
Foundations and Endowments	FS267	5	2	2	2	2
Other Fiduciary Accounts	FS273	22	22	22	22	13
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,287,141	6,269,949	6,283,877	6,338,719	6,311,622
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	5,107,082	5,121,650	5,160,005	920,257	920,989
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 61,460</b>	<b>\$ 290,799</b>	<b>\$ 208,444</b>	<b>\$ 139,690</b>	<b>\$ 68,464</b>
Personal Trust and Agency Accounts	FS310	\$ 10,199	\$ 37,342	\$ 27,801	\$ 18,080	\$ 9,321
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 14,908	\$ 60,369	\$ 44,242	\$ 28,822	\$ 14,134
Employee Benefit - Defined Contribution	FS320	\$ 9,172	\$ 42,786	\$ 31,711	\$ 20,672	\$ 10,229
Employee Benefit - Defined Benefit	FS330	\$ 1,184	\$ 3,330	\$ 2,417	\$ 1,605	\$ 761
Other Retirement Accounts	FS340	\$ 4,552	\$ 14,253	\$ 10,114	\$ 6,545	\$ 3,144
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 14	\$ 14	\$ 14	\$ 1
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 8,717	\$ 31,048	\$ 22,445	\$ 14,749	\$ 7,079
Foundations and Endowments	FS365	\$ 725	\$ 2,952	\$ 791	\$ 550	\$ 271
Other Fiduciary Accounts	FS370	\$ 15	\$ 55	\$ 1,460	\$ 939	\$ 471
Custody and Safekeeping Accounts	FS380	\$ 19,899	\$ 79,475	\$ 58,356	\$ 38,205	\$ 18,944
Other Fiduciary and Related Services	FS390	\$ 19,986	\$ 79,544	\$ 53,335	\$ 38,331	\$ 18,243
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 5,898</b>	<b>\$ 153,383</b>	<b>\$ 17,376</b>	<b>\$ 14,019</b>	<b>\$ 7,141</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 18</b>	<b>\$ 129</b>	<b>\$ 67</b>	<b>\$ 49</b>	<b>\$- 1</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 3,064</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 55,544</b>	<b>\$ 140,351</b>	<b>\$ 191,001</b>	<b>\$ 125,622</b>	<b>\$ 61,324</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>1. Managed Assets Held in Fiduciary Accounts:</b>						
<b>Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts</b>	<b>FS40</b>	<b>\$ 2,185,215</b>	<b>\$ 11,745,959</b>	<b>\$ 2,153,551</b>	<b>\$ 3,707,324</b>	<b>\$ 3,588,456</b>
Non-Interest-Bearing Deposits	FS410	\$ 963	\$ 10,406	\$ 549	\$ 23,809	\$ 2,847
Interest-Bearing Deposits	FS415	\$ 38,626	\$ 258,354	\$ 46,538	\$ 46,845	\$ 64,611
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 62,144	\$ 290,552	\$ 137,728	\$ 620,473	\$ 134,999
State, County and Municipal Obligations	FS425	\$ 348,404	\$ 1,435,812	\$ 326,699	\$ 531,264	\$ 541,837
Mutual Funds - Total	SUB6140	\$ 843,631	\$ 6,531,725	\$ 771,830	\$ 991,917	\$ 1,678,361
Money Market	FS428	\$ 167,574	\$ 541,594	\$ 155,046	\$ 405,277	\$ 331,363
Equity	FS431	\$ 334,316	\$ 3,563,584	\$ 311,115	\$ 299,327	\$ 868,483
Other	FS437	\$ 341,741	\$ 2,426,547	\$ 305,669	\$ 287,313	\$ 478,515
Common Trust Funds and Collective Investment Funds	FS463	\$ 38,879	\$ 1,088,820	\$ 40,032	\$ 36,984	\$ 36,308
Other Short-term Obligations	FS434	\$ 0	\$ 238	\$ 0	\$ 20,313	\$ 3,113
Other Notes and Bonds	FS440	\$ 81,152	\$ 296,178	\$ 103,499	\$ 446,904	\$ 217,321
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 27,766	\$ 2,425	\$ 2,425	\$ 2,425
Other Common and Preferred Stock	FS445	\$ 511,381	\$ 1,261,573	\$ 456,433	\$ 709,777	\$ 556,325
Real Estate Mortgages	FS450	\$ 5,773	\$ 8,336	\$ 5,218	\$ 5,534	\$ 5,722
Real Estate	FS455	\$ 221,130	\$ 345,057	\$ 224,632	\$ 222,821	\$ 286,647
Miscellaneous Assets	FS460	\$ 33,132	\$ 191,142	\$ 37,968	\$ 48,258	\$ 57,940
<b>Total Managed Assets in Employee Benefits and Retirement Related Accounts</b>	<b>FS41</b>	<b>\$ 606,244</b>	<b>\$ 12,998,571</b>	<b>\$ 541,205</b>	<b>\$ 504,382</b>	<b>\$ 555,493</b>
Non-Interest-Bearing Deposits	FS411	\$ 19	\$ 10	\$ 60	\$ 15	\$ 56
Interest-Bearing Deposits	FS416	\$ 3,509	\$ 142,908	\$ 7,684	\$ 7,002	\$ 9,849
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 49,603	\$ 215,503	\$ 63,256	\$ 65,256	\$ 25,531
State, County and Municipal Obligations	FS426	\$ 2,426	\$ 5,570	\$ 2,621	\$ 2,435	\$ 3,529
Mutual Funds - Total	SUB6141	\$ 297,002	\$ 1,952,537	\$ 235,518	\$ 216,672	\$ 310,049
Money Market	FS429	\$ 27,696	\$ 65,845	\$ 17,404	\$ 16,009	\$ 18,602
Equity	FS432	\$ 157,488	\$ 1,238,308	\$ 125,000	\$ 121,242	\$ 199,651
Other	FS438	\$ 111,818	\$ 648,384	\$ 93,114	\$ 79,421	\$ 91,796
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 10,130,982	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Other Notes and Bonds	FS441	\$ 97,032	\$ 267,475	\$ 71,042	\$ 68,555	\$ 41,013
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 156,075	\$ 270,331	\$ 160,190	\$ 142,384	\$ 163,293
Real Estate Mortgages	FS451	\$ 292	\$ 358	\$ 721	\$ 767	\$ 757
Real Estate	FS456	\$ 17	\$ 102	\$ 0	\$ 0	\$ 33
Miscellaneous Assets	FS461	\$ 269	\$ 12,795	\$ 113	\$ 1,296	\$ 1,383
<b>Total Managed Assets in Other Accounts</b>	<b>FS42</b>	<b>\$ 47,996</b>	<b>\$ 145,917</b>	<b>\$ 37,110</b>	<b>\$ 34,950</b>	<b>\$ 95,572</b>
Non-Interest-Bearing Deposits	FS412	\$ 1	\$ 14	\$ 0	\$- 35	\$ 5
Interest-Bearing Deposits	FS417	\$ 356	\$ 2,625	\$ 351	\$ 343	\$ 3,570
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 2,188	\$ 10,116	\$ 2,309	\$ 2,381	\$ 6,220
State, County and Municipal Obligations	FS427	\$ 2,565	\$ 6,439	\$ 2,270	\$ 2,062	\$ 4,261
Mutual Funds - Total	SUB6142	\$ 10,389	\$ 66,630	\$ 7,481	\$ 7,239	\$ 45,803
Money Market	FS430	\$ 4,430	\$ 8,169	\$ 2,645	\$ 2,839	\$ 5,355
Equity	FS433	\$ 5,201	\$ 49,873	\$ 3,563	\$ 3,152	\$ 32,790
Other	FS439	\$ 758	\$ 8,588	\$ 1,273	\$ 1,248	\$ 7,658
Common Trust Funds and Collective Investment Funds	FS465	\$ 2,352	\$ 2,282	\$ 2,489	\$ 2,353	\$ 2,489
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 5,533	\$ 11,162	\$ 6,673	\$ 6,370	\$ 15,671
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 24,284	\$ 46,460	\$ 15,254	\$ 13,954	\$ 17,504
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 21	\$ 136	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 307	\$ 53	\$ 283	\$ 283	\$ 49
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 204,382	\$ 1,055,382	\$ 184,055	\$ 170,058	\$ 160,288
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	867	5,868	817	778	731
<b>2. Corporate Trust and Agency Accounts:</b>						
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	4	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 18,845	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>3. Collective Investment Funds and Common Trust Funds:</b>						
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>39</b>	<b>39</b>	<b>14</b>	<b>5</b>	<b>5</b>
Domestic Equity	FS610	12	12	10	4	4
International/Global Equity	FS620	1	1	0	0	0
Stock/Bond Blend	FS630	21	21	2	0	0
Taxable Bond	FS640	4	4	2	1	1
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	1	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 12,059,891</b>	<b>\$ 11,282,957</b>	<b>\$ 98,718</b>	<b>\$ 39,337</b>	<b>\$ 38,797</b>
Domestic Equity	FS615	\$ 1,590,619	\$ 1,442,492	\$ 45,164	\$ 17,174	\$ 17,676
International/Global Equity	FS625	\$ 715,140	\$ 642,169	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,763,389	\$ 1,583,438	\$ 26,092	\$ 0	\$ 0
Taxable Bond	FS645	\$ 2,359,095	\$ 2,285,984	\$ 27,462	\$ 22,163	\$ 21,121
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 5,631,648	\$ 5,328,874	\$ 0	\$ 0	\$ 0
<b>4. Fiduciary Settlements, Surcharges &amp; Other Losses (Calendar YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 18</b>	<b>\$ 268</b>	<b>\$ 67</b>	<b>\$ 49</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 9	\$ 219	\$ 66	\$ 49	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 9	\$ 43	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 45</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$- 103	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 146	\$ 0	\$ 0	\$ 0

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<b>Schedule FS --- Fiduciary and Related Services</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 191</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 4	\$ 0	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 180	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Savings Association Equity Capital (SC80)	CCR100	\$ 35,044,898	\$ 36,697,449	\$ 35,073,719	\$ 33,922,513	\$ 32,690,718
Equity Capital Deductions - Total	SUB1631	\$ 1,315,133	\$ 1,378,512	\$ 1,447,341	\$ 1,451,331	\$ 1,463,449
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 25,567	\$ 25,168	\$ 38,738	\$ 27,666	\$ 24,707
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,191,266	\$ 1,268,147	\$ 1,306,749	\$ 1,336,453	\$ 1,364,890
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 98,300	\$ 85,197	\$ 101,691	\$ 87,067	\$ 73,668
Other	CCR134	\$ 0	\$ 0	\$ 163	\$ 145	\$ 184
Equity Capital Additions -Total	SUB1641	\$- 186,492	\$- 188,306	\$- 218,142	\$- 137,051	\$- 35,194
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 217,612	\$- 217,164	\$- 246,966	\$- 165,724	\$- 63,583
Intangible Assets	CCR185	\$ 5,282	\$ 5,467	\$ 5,563	\$ 5,702	\$ 5,658
Qualifying Noncontrolling (Minority) Interest in Consolidated Subsidiaries	CCR187	\$ 695	N/A	N/A	N/A	N/A
Other	CCR195	\$ 25,143	\$ 23,391	\$ 23,261	\$ 22,971	\$ 22,731
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 33,543,273</b>	<b>\$ 35,130,631</b>	<b>\$ 33,408,236</b>	<b>\$ 32,334,131</b>	<b>\$ 31,192,075</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 294,563,257</b>	<b>\$ 293,821,704</b>	<b>\$ 285,861,218</b>	<b>\$ 280,866,899</b>	<b>\$ 275,498,731</b>
Asset Deductions - Total	SUB1651	\$ 1,310,867	\$ 1,377,963	\$ 1,433,189	\$ 1,442,634	\$ 1,458,310
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 19,761	\$ 22,640	\$ 22,822	\$ 16,775	\$ 16,985
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,191,291	\$ 1,268,174	\$ 1,306,780	\$ 1,336,487	\$ 1,364,928
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 98,300	\$ 85,197	\$ 101,691	\$ 87,067	\$ 73,668
Other	CCR275	\$ 1,515	\$ 1,952	\$ 1,896	\$ 2,305	\$ 2,729
Asset Additions - Total	SUB1661	\$- 472,692	\$- 518,785	\$- 638,820	\$- 517,962	\$- 335,574
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 531,406	\$- 577,892	\$- 697,133	\$- 573,823	\$- 390,975

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Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR285	\$ 5,282	\$ 5,467	\$ 5,563	\$ 5,702	\$ 5,658
Other	CCR290	\$ 53,432	\$ 53,640	\$ 52,750	\$ 50,159	\$ 49,743
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 292,779,698</b>	<b>\$ 291,924,956</b>	<b>\$ 283,789,209</b>	<b>\$ 278,906,303</b>	<b>\$ 273,704,847</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 11,701,484</b>	<b>\$ 11,782,699</b>	<b>\$ 11,430,514</b>	<b>\$ 11,207,795</b>	<b>\$ 10,888,867</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 33,543,273</b>	<b>\$ 35,130,631</b>	<b>\$ 33,408,236</b>	<b>\$ 32,334,131</b>	<b>\$ 31,192,075</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,010	\$ 1,330	\$ 1,581	\$ 1,490	\$ 991
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000	\$ 400,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,874,514	\$ 1,986,114	\$ 1,897,284	\$ 1,914,488	\$ 1,875,342
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 2,275,524</b>	<b>\$ 2,387,444</b>	<b>\$ 2,298,865</b>	<b>\$ 2,315,978</b>	<b>\$ 2,276,333</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 2,275,524</b>	<b>\$ 2,384,684</b>	<b>\$ 2,297,098</b>	<b>\$ 2,315,978</b>	<b>\$ 2,276,333</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,051	\$ 10,024	\$ 9,740	\$ 12,564	\$ 14,006
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 112,075	\$ 69,867	\$ 90,003	\$ 140,266	\$ 160,516
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 35,697,671</b>	<b>\$ 37,435,424</b>	<b>\$ 35,605,591</b>	<b>\$ 34,497,279</b>	<b>\$ 33,293,886</b>
0% R/W Category - Cash	CCR400	\$ 802,421	\$ 686,653	\$ 548,821	\$ 515,800	\$ 541,818
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 7,185,436	\$ 7,287,829	\$ 6,941,902	\$ 6,732,903	\$ 7,033,253
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,061,344	\$ 1,572,763	\$ 1,488,726	\$ 1,191,477	\$ 339,692
0% R/W Category - Other	CCR415	\$ 26,913,984	\$ 18,865,538	\$ 21,168,191	\$ 22,926,977	\$ 22,636,361
0% R/W Category - Assets Total	CCR420	\$ 35,963,185	\$ 28,412,783	\$ 30,147,640	\$ 30,367,157	\$ 30,551,124
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 51,173,452	\$ 49,732,516	\$ 45,743,374	\$ 38,051,362	\$ 37,722,622
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,878,471	\$ 4,864,874	\$ 4,906,505	\$ 5,663,311	\$ 6,136,050
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 969,825	\$ 939,166	\$ 665,725	\$ 585,619	\$ 541,499
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,772,476	\$ 3,990,160	\$ 5,613,278	\$ 5,523,913	\$ 4,515,510
20% R/W Category - Other	CCR450	\$ 33,038,593	\$ 34,255,313	\$ 32,810,465	\$ 36,164,046	\$ 35,266,773
20% R/W Category - Assets Total	CCR455	\$ 94,832,817	\$ 93,782,029	\$ 89,739,347	\$ 85,988,251	\$ 84,182,454
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 18,966,562</b>	<b>\$ 18,756,403</b>	<b>\$ 17,947,870</b>	<b>\$ 17,197,646</b>	<b>\$ 16,836,487</b>

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Schedule CCR --- Consolidated Capital Requirement		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 37,453,640	\$ 39,749,921	\$ 41,110,023	\$ 40,294,849	\$ 39,921,704
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,368,146	\$ 3,314,744	\$ 2,911,656	\$ 2,922,663	\$ 2,850,838
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,132,400	\$ 1,380,293	\$ 1,842,861	\$ 1,963,774	\$ 1,675,056
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 150,057	\$ 150,525	\$ 105,973	\$ 116,162	\$ 113,189
50% R/W Category - Other	CCR480	\$ 227,368	\$ 237,546	\$ 178,826	\$ 230,634	\$ 237,532
50% R/W Category - Assets Total	CCR485	\$ 42,331,611	\$ 44,833,029	\$ 46,149,339	\$ 45,528,082	\$ 44,798,319
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 21,165,846</b>	<b>\$ 22,416,553</b>	<b>\$ 23,074,711</b>	<b>\$ 22,764,078</b>	<b>\$ 22,399,201</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,557,627	\$ 1,325,318	\$ 1,424,417	\$ 1,584,612	\$ 1,456,056
100% R/W Category - All Other Assets	CCR506	\$ 138,145,023	\$ 145,728,885	\$ 138,758,450	\$ 141,256,341	\$ 139,088,589
100% R/W Category - Assets Total	CCR510	\$ 139,702,650	\$ 147,054,203	\$ 140,182,867	\$ 142,840,953	\$ 140,544,645
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 139,702,650</b>	<b>\$ 147,054,203</b>	<b>\$ 140,182,867</b>	<b>\$ 142,840,953</b>	<b>\$ 140,544,645</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 10,177	\$ 11,883	\$ 13,504	\$ 11,697	\$ 12,226
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 127,213</b>	<b>\$ 148,540</b>	<b>\$ 168,802</b>	<b>\$ 146,215</b>	<b>\$ 152,828</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 312,840,440</b>	<b>\$ 314,093,927</b>	<b>\$ 306,232,697</b>	<b>\$ 304,736,140</b>	<b>\$ 300,088,768</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 179,962,238</b>	<b>\$ 188,375,667</b>	<b>\$ 181,374,220</b>	<b>\$ 182,948,858</b>	<b>\$ 179,933,126</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,049,485	\$ 2,382,908	\$ 2,761,151	\$ 2,890,405	\$ 3,064,181
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 177,912,753</b>	<b>\$ 185,992,759</b>	<b>\$ 178,613,069</b>	<b>\$ 180,058,453</b>	<b>\$ 176,868,945</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 14,268,582</b>	<b>\$ 14,971,574</b>	<b>\$ 14,315,137</b>	<b>\$ 14,482,882</b>	<b>\$ 14,150,332</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>11.46%</b>	<b>12.03%</b>	<b>11.77%</b>	<b>11.59%</b>	<b>11.40%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>20.06%</b>	<b>20.13%</b>	<b>19.93%</b>	<b>19.16%</b>	<b>18.82%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>18.79%</b>	<b>18.85%</b>	<b>18.65%</b>	<b>17.88%</b>	<b>17.54%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>11.46%</b>	<b>12.03%</b>	<b>11.77%</b>	<b>11.59%</b>	<b>11.39%</b>

Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Total Assets Measured at FV on a Recurring Basis - Level 1</b>	<b>FV41</b>	<b>\$ 3,222</b>	<b>\$ 13,410</b>	<b>\$ 2,240</b>	<b>\$ 538</b>	<b>\$ 103,939</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 100,000
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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<b>Schedule FV --- Fair Value</b>		<b>Mar 2011</b>	<b>Dec 2010</b>	<b>Sep 2010</b>	<b>Jun 2010</b>	<b>Mar 2010</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Available-for-Sale Securities	FV151	\$ 3,967	\$ 3,981	\$ 4,074	\$ 4,056	\$ 3,985
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$- 745	\$ 9,429	\$- 1,834	\$- 3,518	\$- 46
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Assets Measured at FV on a Recurring Basis - Level 2</b>	<b>FV42</b>	<b>\$ 33,652,687</b>	<b>\$ 33,449,600</b>	<b>\$ 36,090,507</b>	<b>\$ 33,817,626</b>	<b>\$ 33,191,954</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 27	\$ 30	\$ 31	\$ 32	\$ 33
Available-for-Sale Securities	FV152	\$ 32,749,759	\$ 32,410,617	\$ 35,026,878	\$ 33,049,692	\$ 32,467,315
Loans and Leases	FV212	\$ 699,661	\$ 782,341	\$ 711,742	\$ 483,596	\$ 459,828
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 200,855	\$ 254,177	\$ 343,205	\$ 280,545	\$ 259,797
All Other Financial Assets	FV312	\$ 2,385	\$ 2,435	\$ 8,651	\$ 3,761	\$ 4,981
<b>Total Assets Measured at FV on a Recurring Basis - Level 3</b>	<b>FV43</b>	<b>\$ 11,671,061</b>	<b>\$ 11,508,819</b>	<b>\$ 11,888,249</b>	<b>\$ 12,354,826</b>	<b>\$ 12,641,997</b>
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 100,582	\$ 112,561	\$ 122,382	\$ 131,895	\$ 154,003
Available-for-Sale Securities	FV153	\$ 1,344,103	\$ 920,283	\$ 958,776	\$ 962,405	\$ 979,856
Loans and Leases	FV213	\$ 8,030,970	\$ 8,319,297	\$ 8,498,630	\$ 8,979,746	\$ 8,746,618
Mortgage Servicing Rights	FV243	\$ 12,260	\$ 7,774	\$ 2,219	\$ 434	\$ 0
Derivative Assets	FV263	\$ 27,923	\$ 38,285	\$ 60,129	\$ 72,593	\$ 87,384
All Other Financial Assets	FV313	\$ 2,155,223	\$ 2,110,619	\$ 2,246,113	\$ 2,207,753	\$ 2,674,136
<b>Total Assets Measured at FV on a Recurring Basis - Total FV Measurements</b>	<b>FV44</b>	<b>\$ 45,326,970</b>	<b>\$ 44,971,829</b>	<b>\$ 47,980,996</b>	<b>\$ 46,172,990</b>	<b>\$ 45,937,890</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total FV Measurements</b>	<b>FV11</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 100,000</b>
<b>Trading Securities - Total FV Measurements</b>	<b>FV13</b>	<b>\$ 100,609</b>	<b>\$ 112,591</b>	<b>\$ 122,413</b>	<b>\$ 131,927</b>	<b>\$ 154,036</b>
<b>Available-for-Sale Securities - Total FV Measurements</b>	<b>FV15</b>	<b>\$ 34,097,829</b>	<b>\$ 33,334,881</b>	<b>\$ 35,989,728</b>	<b>\$ 34,016,153</b>	<b>\$ 33,451,156</b>
<b>Loans and Leases - Total FV Measurements</b>	<b>FV21</b>	<b>\$ 8,730,631</b>	<b>\$ 9,101,638</b>	<b>\$ 9,210,372</b>	<b>\$ 9,463,342</b>	<b>\$ 9,206,446</b>
<b>Mortgage Servicing Rights - Total FV Measurements</b>	<b>FV24</b>	<b>\$ 12,260</b>	<b>\$ 7,774</b>	<b>\$ 2,219</b>	<b>\$ 434</b>	<b>\$ 0</b>
<b>Derivative Assets - Total FV Measurements</b>	<b>FV26</b>	<b>\$ 228,033</b>	<b>\$ 301,891</b>	<b>\$ 401,500</b>	<b>\$ 349,620</b>	<b>\$ 347,135</b>

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Schedule FV --- Fair Value Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
<b>All Other Financial Assets - Total FV Measurements</b>	<b>FV31</b>	<b>\$ 2,157,608</b>	<b>\$ 2,113,054</b>	<b>\$ 2,254,764</b>	<b>\$ 2,211,514</b>	<b>\$ 2,679,117</b>
<b>Total Assets Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV46</b>	<b>\$- 2,960</b>	<b>\$- 2,266</b>	<b>\$- 1,411</b>	<b>\$- 1,889</b>	<b>\$ 57,845</b>
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$- 2,960	\$- 2,266	\$- 1,411	\$- 1,889	\$ 57,845
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Assets Measured at FV on a Recurring Basis - Total, After Netting</b>	<b>FV48</b>	<b>\$ 45,329,930</b>	<b>\$ 44,974,095</b>	<b>\$ 47,982,407</b>	<b>\$ 46,174,879</b>	<b>\$ 45,880,045</b>
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Resell - Total, After Netting</b>	<b>FV12</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 100,000</b>
<b>Trading Securities - Total, After Netting</b>	<b>FV14</b>	<b>\$ 100,609</b>	<b>\$ 112,591</b>	<b>\$ 122,413</b>	<b>\$ 131,927</b>	<b>\$ 154,036</b>
<b>Available-for-Sale Securities - Total, After Netting</b>	<b>FV16</b>	<b>\$ 34,097,829</b>	<b>\$ 33,334,881</b>	<b>\$ 35,989,728</b>	<b>\$ 34,016,153</b>	<b>\$ 33,451,156</b>
<b>Loans and Leases - Total, After Netting</b>	<b>FV22</b>	<b>\$ 8,730,631</b>	<b>\$ 9,101,638</b>	<b>\$ 9,210,372</b>	<b>\$ 9,463,342</b>	<b>\$ 9,206,446</b>
<b>Mortgage Servicing Rights - Total, After Netting</b>	<b>FV25</b>	<b>\$ 12,260</b>	<b>\$ 7,774</b>	<b>\$ 2,219</b>	<b>\$ 434</b>	<b>\$ 0</b>
<b>Derivative Assets - Total, After Netting</b>	<b>FV27</b>	<b>\$ 230,993</b>	<b>\$ 304,157</b>	<b>\$ 402,911</b>	<b>\$ 351,509</b>	<b>\$ 289,290</b>
<b>All Other Financial Assets - Total, After Netting</b>	<b>FV32</b>	<b>\$ 2,157,608</b>	<b>\$ 2,113,054</b>	<b>\$ 2,254,764</b>	<b>\$ 2,211,514</b>	<b>\$ 2,679,117</b>
<b>LIABILITIES</b>						
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 1</b>	<b>FV81</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 2</b>	<b>FV82</b>	<b>\$ 3,096,191</b>	<b>\$ 3,261,170</b>	<b>\$ 2,062,494</b>	<b>\$ 2,376,966</b>	<b>\$ 2,606,109</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 156,168	\$ 183,896	\$ 276,162	\$ 170,160	\$ 74,889
All Other Financial Liabilities	FV712	\$ 2,940,023	\$ 3,077,274	\$ 1,786,332	\$ 2,206,806	\$ 2,531,220
<b>Total Liabilities Measured at FV on a Recurring Basis - Level 3</b>	<b>FV83</b>	<b>\$ 708,874</b>	<b>\$ 735,789</b>	<b>\$ 763,614</b>	<b>\$ 994,398</b>	<b>\$ 1,051,330</b>
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,261
All Other Financial Liabilities	FV713	\$ 708,874	\$ 735,789	\$ 763,614	\$ 994,398	\$ 1,047,069
<b>Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements</b>	<b>FV84</b>	<b>\$ 3,805,065</b>	<b>\$ 3,996,959</b>	<b>\$ 2,826,108</b>	<b>\$ 3,371,364</b>	<b>\$ 3,657,439</b>
<b>Fed Fund Sold &amp; Secur Purch Under Agreement Repurch - Total FV Measurements</b>	<b>FV51</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Deposits - Total FV Measurements</b>	<b>FV53</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Subordinated Debentures - Total FV Measurements</b>	<b>FV61</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Borrowings - Total FV Measurements</b>	<b>FV63</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Derivative Liabilities - Total FV Measurements</b>	<b>FV65</b>	<b>\$ 156,168</b>	<b>\$ 183,896</b>	<b>\$ 276,162</b>	<b>\$ 170,160</b>	<b>\$ 79,150</b>
<b>All Other Financial Liabilities - Total FV Measurements</b>	<b>FV71</b>	<b>\$ 3,648,897</b>	<b>\$ 3,813,063</b>	<b>\$ 2,549,946</b>	<b>\$ 3,201,204</b>	<b>\$ 3,578,289</b>
<b>Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted</b>	<b>FV86</b>	<b>\$ 111,704</b>	<b>\$ 123,622</b>	<b>\$ 171,012</b>	<b>\$ 97,256</b>	<b>\$ 57,845</b>
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 111,704	\$ 123,622	\$ 171,012	\$ 97,256	\$ 57,845
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Liabilities Measured at FV on Recurring Basis - Total, After Netting</b>	<b>FV88</b>	<b>\$ 3,693,361</b>	<b>\$ 3,873,337</b>	<b>\$ 2,655,096</b>	<b>\$ 3,274,108</b>	<b>\$ 3,599,594</b>



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Schedule FV --- Fair Value		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>Fed Funds Sold &amp; Secur Purch Under Agreement Repurch - Total, After Netting</b>	<b>FV52</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Deposits - Total, After Netting</b>	<b>FV54</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Subordinated Debentures - Total, After Netting</b>	<b>FV62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Borrowings - Total, After Netting</b>	<b>FV64</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Derivative Liabilities - Total, After Netting</b>	<b>FV66</b>	<b>\$ 44,464</b>	<b>\$ 60,274</b>	<b>\$ 105,150</b>	<b>\$ 72,904</b>	<b>\$ 21,305</b>
<b>All Other Financial Liabilities - Total, After Netting</b>	<b>FV72</b>	<b>\$ 3,648,897</b>	<b>\$ 3,813,063</b>	<b>\$ 2,549,946</b>	<b>\$ 3,201,204</b>	<b>\$ 3,578,289</b>

Schedule RM --- Reverse Mortgages		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	N/A	10	N/A	N/A	N/A
<b>Amount of Mortgage Loans Outstanding:</b>						
Home Equity Conversion Mortgage Loans	RM110	N/A	\$ 52,958	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	N/A	\$ 1,273,543	N/A	N/A	N/A
<b>Annual Interest Income from:</b>						
Home Equity Conversion Mortgage Loans	RM310	N/A	\$ 2,656	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	N/A	\$ 52,519	N/A	N/A	N/A
<b>No. Referrals YTD to another lender where thrift performed compensated services for RM originations:</b>						
Home Equity Conversion Mortgage Loans	RM330	N/A	61	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	N/A	8	N/A	N/A	N/A
<b>Annual Origination Fee Income from:</b>						
Home Equity Conversion Mortgage Loans	RM420	N/A	\$ 2,268	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	N/A	\$ 40	N/A	N/A	N/A
<b>Commitments Outstanding to Originate Mortgages Secured by:</b>						
Home Equity Conversion Mortgage Loans	RM510	N/A	\$ 36,665	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	N/A	\$ 0	N/A	N/A	N/A
<b>Annual Mortgage Loans Disbursed for Permanent Loans on:</b>						
Home Equity Conversion Mortgage Loans	RM610	N/A	\$ 531,641	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	N/A	\$ 0	N/A	N/A	N/A
<b>Annual Loans and Participations Purchased Secured By:</b>						
Home Equity Conversion Mortgage Loans	RM620	N/A	\$ 29,109	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	N/A	\$ 0	N/A	N/A	N/A
<b>Annual Loans and Participations Sold Secured By:</b>						
Home Equity Conversion Mortgage Loans	RM630	N/A	\$ 590,555	N/A	N/A	N/A

<b>Office of Thrift Supervision</b> <b>Financial Reporting System</b> <b>Run Date: May 20, 2011, 9:59 AM</b>	<b>TFR Industry Aggregate Report</b> <b>99114 - OTS-Regulated: Western Region (Geog)</b> <b>March 2011</b>	<b>Frozen Aggregated Data</b> <b>(\$Thousands)</b>
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<b>Schedule RM --- Reverse Mortgages</b>		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	N/A	\$ 374	N/A	N/A	N/A

<b>Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities</b>		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
<b>Securitization Vehicles:</b>						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5010	\$ 1,755,336	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE115	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE116	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE117	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE121	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE125	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE135	\$ 1,717,532	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE138	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE140	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE143	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE146	\$ 29,005	N/A	N/A	N/A	N/A
Other Assets	VIE149	\$ 8,799	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5020	\$ 854,708	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE490	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE496	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE492	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE495	\$ 699,212	N/A	N/A	N/A	N/A
Other Liabilities	VIE497	\$ 155,496	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE499	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE400	\$ 0	N/A	N/A	N/A	N/A
<b>ABCP Conduits:</b>						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5030	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE215	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE216	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE217	\$ 0	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities		Mar 2011	Dec 2010	Sep 2010	Jun 2010	Mar 2010
Description	Line Item	Value	Value	Value	Value	Value
Securities Purchased Under Agreements to Resell	VIE221	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE225	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE235	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE238	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE240	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE243	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE246	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE249	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5040	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	VIE590	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE596	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE592	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE595	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE597	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE599	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE500	\$ 0	N/A	N/A	N/A	N/A
<b>Other VIEs:</b>						
Assets of Consolidated VIEs that Can Be Used to Settle Obligations - Total	SUB5050	\$ 0	N/A	N/A	N/A	N/A
Cash and Balances Due from Depository Institutions	VIE315	\$ 0	N/A	N/A	N/A	N/A
Held-to-Maturity Securities	VIE316	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	VIE317	\$ 0	N/A	N/A	N/A	N/A
Securities Purchased Under Agreements to Resell	VIE321	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases Held for Sale	VIE325	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases, Net of Unearned Income	VIE335	\$ 0	N/A	N/A	N/A	N/A
Less: Allowance for Loan and Lease Losses	VIE338	\$ 0	N/A	N/A	N/A	N/A
Trading Assets (Other than Derivatives)	VIE340	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Assets	VIE343	\$ 0	N/A	N/A	N/A	N/A
Other Real Estate Owned	VIE346	\$ 0	N/A	N/A	N/A	N/A
Other Assets	VIE349	\$ 0	N/A	N/A	N/A	N/A
Liab. of Consolidated VIEs for Which Creditors Don't Have Recourse - Total	SUB5060	\$ 15	N/A	N/A	N/A	N/A

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Schedule VIE --- Assets and Liabilities of Consolidated Variable Interest Entities						
Description	Line Item	Mar 2011 Value	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value
Securities Sold Under Agreements to Repurchase	VIE690	\$ 0	N/A	N/A	N/A	N/A
Derivative Trading Liabilities	VIE696	\$ 0	N/A	N/A	N/A	N/A
Commercial Paper	VIE692	\$ 0	N/A	N/A	N/A	N/A
Other Borrowed Money (exclude commercial paper)	VIE695	\$ 0	N/A	N/A	N/A	N/A
Other Liabilities	VIE697	\$ 0	N/A	N/A	N/A	N/A
All Other Assets of Consolidated VIEs (not included in items VIE115-VIE349)	VIE699	\$ 0	N/A	N/A	N/A	N/A
All Other Liab. of Consolidated VIEs (not included in items VIE490-VIE697)	VIE600	\$ 15	N/A	N/A	N/A	N/A

\*Note

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

\*Note

Prior to the 200903 cycle, the Western region was named Midwest.