

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 12:17 PM

Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		33	33	33	33	33
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	2	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 9,113,687	\$ 7,537,856	\$ 7,272,921	\$ 7,482,382	\$ 8,440,472
Cash and Non-Interest-Earning Deposits	SC110	\$ 619,417	\$ 371,939	\$ 361,380	\$ 357,766	\$ 380,948
Interest-Earning Deposits in FHLBs	SC112	\$ 428,477	\$ 247,448	\$ 262,357	\$ 256,243	\$ 355,621
Other Interest-Earning Deposits	SC118	\$ 138,946	\$ 92,157	\$ 28,104	\$ 84,832	\$ 134,066
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 3,072,864	\$ 2,529,744	\$ 2,462,928	\$ 2,479,016	\$ 2,604,557
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,442,050	\$ 3,873,579	\$ 3,739,803	\$ 3,878,701	\$ 4,438,807
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 69,142	\$ 64,931	\$ 79,547	\$ 90,136	\$ 133,317
State and Municipal Obligations	SC180	\$ 118,118	\$ 130,175	\$ 128,216	\$ 110,445	\$ 106,144
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 180,725	\$ 177,368	\$ 167,107	\$ 174,055	\$ 231,922
Accrued Interest Receivable	SC191	\$ 43,948	\$ 50,515	\$ 43,479	\$ 51,188	\$ 55,090
Mortgage-Backed Securities - Gross	SUB0072	\$ 28,107,453	\$ 26,243,795	\$ 25,121,844	\$ 24,123,362	\$ 22,990,321
Mortgage-Backed Securities - Total	SC22	\$ 28,107,453	\$ 26,243,795	\$ 25,121,844	\$ 24,123,362	\$ 22,990,321
Pass-Through - Total	SUB0073	\$ 26,947,005	\$ 25,091,061	\$ 23,944,679	\$ 22,970,385	\$ 21,815,472
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 26,233,871	\$ 24,282,462	\$ 22,997,907	\$ 21,913,916	\$ 20,637,531
Other Pass-Through	SC215	\$ 713,134	\$ 808,599	\$ 946,772	\$ 1,056,469	\$ 1,177,941
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,002,699	\$ 1,000,268	\$ 1,032,181	\$ 1,013,248	\$ 1,043,458
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 243,475	\$ 237,505	\$ 231,506	\$ 220,548	\$ 223,945
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 479,316	\$ 468,825	\$ 490,101	\$ 476,273	\$ 491,993
Other	SC222	\$ 279,908	\$ 293,938	\$ 310,574	\$ 316,427	\$ 327,520
Accrued Interest Receivable	SC228	\$ 157,749	\$ 152,466	\$ 144,984	\$ 139,729	\$ 131,391

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 42,557,936	\$ 42,025,456	\$ 40,919,157	\$ 39,246,171	\$ 36,577,568
Mortgage Loans - Total	SC26	\$ 42,420,362	\$ 41,904,243	\$ 40,810,687	\$ 39,143,432	\$ 36,476,422
Construction Loans - Total	SUB0100	\$ 518,887	\$ 524,206	\$ 499,052	\$ 500,611	\$ 503,870
Residential - Total	SUB0110	\$ 353,645	\$ 364,926	\$ 347,223	\$ 359,882	\$ 356,443
1-4 Dwelling Units	SC230	\$ 247,903	\$ 258,153	\$ 256,633	\$ 271,648	\$ 263,657
Multifamily (5 or more) Dwelling Units	SC235	\$ 105,742	\$ 106,773	\$ 90,590	\$ 88,234	\$ 92,786
Nonresidential Property	SC240	\$ 165,242	\$ 159,280	\$ 151,829	\$ 140,729	\$ 147,427
Permanent Loans - Total	SUB0121	\$ 41,864,664	\$ 41,326,084	\$ 40,245,736	\$ 38,577,976	\$ 35,916,054
Residential - Total	SUB0131	\$ 39,600,572	\$ 39,086,673	\$ 38,091,585	\$ 36,506,221	\$ 33,967,155
1-4 Dwelling Units - Total	SUB0141	\$ 39,060,199	\$ 38,546,918	\$ 37,585,489	\$ 36,056,790	\$ 33,530,038
Revolving Open-End Loans	SC251	\$ 585,470	\$ 560,399	\$ 524,023	\$ 498,980	\$ 487,234
All Other - First Liens	SC254	\$ 37,147,430	\$ 36,586,983	\$ 35,634,223	\$ 34,127,988	\$ 31,595,832
All Other - Junior Liens	SC255	\$ 1,327,299	\$ 1,399,536	\$ 1,427,243	\$ 1,429,822	\$ 1,446,972
Multifamily (5 or more) Dwelling Units	SC256	\$ 540,373	\$ 539,755	\$ 506,096	\$ 449,431	\$ 437,117
Nonresidential Property (Except Land)	SC260	\$ 2,219,373	\$ 2,200,846	\$ 2,112,303	\$ 2,030,766	\$ 1,904,965
Land	SC265	\$ 44,719	\$ 38,565	\$ 41,848	\$ 40,989	\$ 43,934
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 533,261	\$ 1,105,502	\$ 1,666,201	\$ 2,690,819	\$ 799,753
Accrued Interest Receivable	SC272	\$ 172,884	\$ 173,685	\$ 173,138	\$ 166,505	\$ 156,566
Advances for Taxes and Insurance	SC275	\$ 1,501	\$ 1,481	\$ 1,231	\$ 1,079	\$ 1,078
Allowance for Loan and Lease Losses	SC283	\$ 137,574	\$ 121,213	\$ 108,470	\$ 102,739	\$ 101,146
Nonmortgage Loans - Gross	SUB0162	\$ 507,484	\$ 506,594	\$ 486,916	\$ 474,611	\$ 472,756
Nonmortgage Loans - Total	SC31	\$ 499,540	\$ 499,057	\$ 480,226	\$ 468,077	\$ 465,912
Commercial Loans - Total	SC32	\$ 362,027	\$ 355,949	\$ 335,689	\$ 328,522	\$ 339,296
Secured	SC300	\$ 313,622	\$ 309,937	\$ 291,495	\$ 286,139	\$ 294,548
Unsecured	SC303	\$ 48,405	\$ 46,012	\$ 44,194	\$ 42,383	\$ 44,748
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 142,264	\$ 146,908	\$ 148,423	\$ 143,314	\$ 130,261
Loans on Deposits	SC310	\$ 16,044	\$ 16,701	\$ 15,332	\$ 15,872	\$ 15,471
Home Improvement Loans (Not secured by real estate)	SC316	\$ 14	\$ 16	\$ 7	\$ 8	\$ 79
Education Loans	SC320	\$ 23	\$ 23	\$ 28	\$ 25	\$ 33
Auto Loans	SC323	\$ 24,543	\$ 23,685	\$ 24,113	\$ 23,683	\$ 23,785
Mobile Home Loans	SC326	\$ 53,208	\$ 56,712	\$ 57,472	\$ 57,710	\$ 57,840
Credit Cards	SC328	\$ 695	\$ 774	\$ 722	\$ 721	\$ 741

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 47,737	\$ 48,997	\$ 50,749	\$ 45,295	\$ 32,312
Accrued Interest Receivable	SC348	\$ 3,193	\$ 3,737	\$ 2,804	\$ 2,775	\$ 3,199
Allowance for Loan and Lease Losses	SC357	\$ 7,944	\$ 7,537	\$ 6,690	\$ 6,534	\$ 6,844
Repossessed Assets - Gross	SUB0201	\$ 18,721	\$ 21,109	\$ 13,930	\$ 13,778	\$ 9,484
Repossessed Assets - Total	SC40	\$ 18,555	\$ 20,973	\$ 13,806	\$ 13,603	\$ 9,353
Real Estate - Total	SUB0210	\$ 18,334	\$ 20,993	\$ 13,806	\$ 13,575	\$ 9,257
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 15,304	\$ 18,376	\$ 11,053	\$ 10,282	\$ 6,667
1-4 Dwelling Units	SC415	\$ 15,304	\$ 18,376	\$ 11,053	\$ 10,282	\$ 6,667
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 2,145	\$ 2,145	\$ 2,145	\$ 2,145	\$ 532
Land	SC428	\$ 306	\$ 306	\$ 506	\$ 506	\$ 506
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 579	\$ 166	\$ 102	\$ 642	\$ 1,552
Other Repossessed Assets	SC430	\$ 387	\$ 116	\$ 124	\$ 203	\$ 227
General Valuation Allowances	SC441	\$ 166	\$ 136	\$ 124	\$ 175	\$ 131
Real Estate Held for Investment	SC45	\$ 15	\$ 1	\$ 1	\$ 9	\$ 20
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,043,075	\$ 1,045,316	\$ 1,015,409	\$ 984,858	\$ 912,111
Federal Home Loan Bank Stock	SC510	\$ 1,042,317	\$ 1,044,605	\$ 1,014,701	\$ 984,108	\$ 911,366
Other	SC540	\$ 758	\$ 711	\$ 708	\$ 750	\$ 745
Office Premises and Equipment	SC55	\$ 350,621	\$ 351,276	\$ 350,783	\$ 347,705	\$ 342,349
Other Assets - Gross	SUB0262	\$ 837,659	\$ 872,934	\$ 900,549	\$ 848,030	\$ 766,763
Other Assets - Total	SC59	\$ 837,179	\$ 872,550	\$ 900,140	\$ 847,653	\$ 766,427
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 153,428	\$ 152,459	\$ 150,838	\$ 149,559	\$ 145,618
Other	SC625	\$ 156,408	\$ 155,155	\$ 150,504	\$ 149,747	\$ 152,016
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 19,757	\$ 20,514	\$ 24,392	\$ 25,252	\$ 25,604
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 252,401	\$ 252,978	\$ 253,132	\$ 253,718	\$ 254,345
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 255,665	\$ 291,828	\$ 321,683	\$ 269,754	\$ 189,180
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #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
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	\$ 480	\$ 384	\$ 409	\$ 377	\$ 336
General Valuation Allowances - Total	SUB2092	\$ 146,164	\$ 129,270	\$ 115,693	\$ 109,825	\$ 108,457
Total Assets - Gross	SUB0283	\$ 82,536,651	\$ 78,604,337	\$ 76,081,510	\$ 73,520,906	\$ 70,511,844
Total Assets	SC60	\$ 82,390,487	\$ 78,475,067	\$ 75,965,817	\$ 73,411,081	\$ 70,403,387
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 39,994,615	\$ 36,616,258	\$ 35,196,647	\$ 34,598,287	\$ 33,859,722
Deposits	SC710	\$ 39,521,256	\$ 36,194,419	\$ 34,801,511	\$ 34,204,553	\$ 33,447,716
Escrows	SC712	\$ 473,460	\$ 421,967	\$ 395,223	\$ 393,837	\$ 412,125
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 101	\$- 128	\$- 87	\$- 103	\$- 119
Borrowings - Total	SC72	\$ 34,171,371	\$ 34,181,424	\$ 33,349,988	\$ 31,358,747	\$ 29,069,197
Advances from FHLBank	SC720	\$ 17,729,396	\$ 17,849,118	\$ 17,229,047	\$ 16,516,256	\$ 15,778,506
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 16,085,000	\$ 16,015,000	\$ 15,797,700	\$ 14,515,000	\$ 12,970,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 356,975	\$ 317,306	\$ 323,241	\$ 327,491	\$ 320,691
Other Liabilities - Total	SC75	\$ 898,812	\$ 577,450	\$ 448,289	\$ 570,478	\$ 554,877
Accrued Interest Payable - Deposits	SC763	\$ 6,811	\$ 7,851	\$ 7,657	\$ 11,571	\$ 11,487
Accrued Interest Payable - Other	SC766	\$ 153,242	\$ 155,550	\$ 152,144	\$ 145,567	\$ 137,376
Accrued Taxes	SC776	\$ 137,997	\$ 25,743	\$ 52,663	\$ 43,578	\$ 100,693
Accounts Payable	SC780	\$ 37,883	\$ 39,097	\$ 37,247	\$ 34,519	\$ 108,393
Deferred Income Taxes	SC790	\$ 1,180	\$ 250	\$ 50	\$ 5	\$ 878
Other Liabilities and Deferred Income	SC796	\$ 561,699	\$ 348,959	\$ 198,528	\$ 335,238	\$ 196,050
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 75,064,798	\$ 71,375,132	\$ 68,994,924	\$ 66,527,512	\$ 63,483,796
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,515,296	\$ 4,486,619	\$ 4,456,474	\$ 4,421,625	\$ 4,409,712
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 3,142	\$ 3,141	\$ 4,491	\$ 2,991	\$ 2,993
Paid in Excess of Par	SC830	\$ 4,512,154	\$ 4,483,478	\$ 4,451,983	\$ 4,418,634	\$ 4,406,719
Accumulated Other Comprehensive Income - Total	SC86	\$ 62,769	\$- 30,509	\$- 88,598	\$- 65,299	\$ 42,088
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 85,710	\$ 19,928	\$- 75,382	\$- 57,928	\$ 53,220
Gains (Losses) on Cash Flow Hedges	SC865	\$- 8,203	\$- 8,397	\$- 3,780	\$- 3,372	\$- 5,750
Other	SC870	\$- 14,738	\$- 42,040	\$- 9,436	\$- 3,999	\$- 5,382
Retained Earnings	SC880	\$ 3,004,360	\$ 2,897,367	\$ 2,859,671	\$ 2,787,009	\$ 2,730,882
Other Components of Equity Capital	SC891	\$- 257,305	\$- 254,111	\$- 257,246	\$- 260,345	\$- 263,322
Total Savings Association Equity Capital	SC80	\$ 7,325,120	\$ 7,099,366	\$ 6,970,301	\$ 6,882,990	\$ 6,919,360
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 570	\$ 570	\$ 593	\$ 578	\$ 230
Total Equity Capital	SC84	\$ 7,325,690	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 82,390,488	\$ 78,475,068	\$ 75,965,818	\$ 73,411,080	\$ 70,403,386

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	14	\$ 8,505
4	Net deferred tax assets	24	\$ 161,548
7	Prepaid expenses	28	\$ 29,989
9	Advances for loans serviced for others	2	\$ 4,104
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 623
14	Other noninterest-bearing short-term accounts recv	7	\$ 11,629
99	Other	16	\$ 20,856

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 107
4	Nonrefundable loan fees received prior to closing	5	\$ 281
10	Amounts due brokers for unsettled transactions	1	\$ 309,111
11	The liability recorded for post-retirement benefit	16	\$ 32,580
13	Amounts payable under interest-rate-swap agreement	1	\$ 37
14	Unapplied loan payments received	1	\$ 101
16	Recourse loan liability	1	\$ 87
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 180
20	F/V of all derivative instru. reportable as liab.	1	\$ 2,687
99	Other	33	\$ 207,761

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 966,853	\$ 977,789	\$ 951,724	\$ 910,697	\$ 887,662
Deposits and Investment Securities	SO115	\$ 56,140	\$ 56,308	\$ 69,006	\$ 72,248	\$ 89,704
Mortgage-Backed Securities	SO125	\$ 308,851	\$ 316,254	\$ 299,221	\$ 285,220	\$ 266,970
Mortgage Loans	SO141	\$ 592,439	\$ 595,556	\$ 573,551	\$ 542,655	\$ 520,624
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,425	\$ 1,252	\$ 682	\$ 1,642	\$ 964
Nonmortgage Loans - Total	SUB0950	\$ 7,875	\$ 8,303	\$ 9,046	\$ 8,744	\$ 9,257
Commercial Loans and Leases	SO160	\$ 5,208	\$ 5,631	\$ 6,340	\$ 6,184	\$ 6,799
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 84	\$ 82	\$ 187	\$ 156	\$ 115
Consumer Loans and Leases	SO171	\$ 2,667	\$ 2,672	\$ 2,706	\$ 2,560	\$ 2,458
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 39	\$ 34	\$ 31	\$ 32	\$ 28
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,711	\$ 8,571	\$ 15,250	\$ 17,342	\$ 17,687
Federal Home Loan Bank Stock	SO181	\$ 7,711	\$ 8,571	\$ 15,250	\$ 17,340	\$ 17,687
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Interest Expense - Total	SO21	\$ 565,902	\$ 589,731	\$ 573,895	\$ 564,597	\$ 586,800
Deposits	SO215	\$ 223,955	\$ 243,336	\$ 238,394	\$ 251,059	\$ 282,473
Escrows	SO225	\$ 948	\$ 334	\$ 393	\$ 123	\$ 930
Advances from FHLBank	SO230	\$ 176,878	\$ 178,995	\$ 176,348	\$ 164,800	\$ 160,595
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 2,315	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 164,122	\$ 167,067	\$ 158,765	\$ 146,304	\$ 142,823
Capitalized Interest	SO271	\$ 1	\$ 1	\$ 5	\$ 4	\$ 21
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 408,662	\$ 396,629	\$ 393,079	\$ 363,442	\$ 318,549
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 30,585	\$ 26,645	\$ 10,283	\$ 5,807	\$ 7,338
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 378,077	\$ 369,984	\$ 382,796	\$ 357,635	\$ 311,211
Noninterest Income - Total	SO42	\$ 89,409	\$- 21,911	\$ 12,879	\$ 74,647	\$ 9,933
Mortgage Loan Servicing Fees	SO410	\$ 5,610	\$ 2,726	\$ 5,530	\$ 6,789	\$ 4,782
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 214	\$ 319	\$ 328	\$ 432	\$ 322

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 37,978	\$ 38,021	\$ 39,594	\$ 41,134	\$ 41,408
Net Income (Loss) from Other - Total	SUB0451	\$ 40,159	\$- 70,589	\$- 41,444	\$ 17,469	\$- 44,910
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 187	\$ 2,961	\$- 3,941	\$- 99	\$ 1,044
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 1,105	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 46	\$ 314	\$ 6	\$ 402	\$- 86
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$- 313
Sale of Securities Held-to-Maturity	SO467	\$- 53	\$ 0	\$ 0	\$ 0	\$- 78
Sale of Loans Held for Investment	SO475	\$ 8	\$ 0	\$ 5	\$ 0	\$ 5
Sale of Other Assets Held for Investment	SO477	\$ 480	\$ 129	\$- 10	\$ 0	\$- 7
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 39,583	\$- 73,993	\$- 37,504	\$ 17,166	\$- 45,475
Other Noninterest Income	SO488	\$ 6,553	\$ 7,612	\$ 8,871	\$ 8,823	\$ 8,331
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 173,065	\$ 169,481	\$ 166,286	\$ 163,611	\$ 166,239
All Personnel Compensation and Expense	SO510	\$ 101,688	\$ 100,565	\$ 101,289	\$ 100,776	\$ 102,739
Legal Expense	SO520	\$ 2,559	\$ 2,179	\$ 1,771	\$ 1,248	\$ 1,190
Office Occupancy and Equipment Expense	SO530	\$ 32,419	\$ 33,341	\$ 32,829	\$ 31,986	\$ 33,108
Marketing and Other Professional Services	SO540	\$ 10,080	\$ 10,417	\$ 10,196	\$ 9,971	\$ 10,428
Loan Servicing Fees	SO550	\$ 127	\$ 124	\$ 166	\$ 106	\$ 116
Goodwill and Other Intangibles Expense	SO560	\$ 613	\$ 2,238	\$ 605	\$ 1,227	\$ 668
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 129	\$ 48	\$ 9	\$ 146	\$ 124
Other Noninterest Expense	SO580	\$ 25,450	\$ 20,569	\$ 19,421	\$ 18,151	\$ 17,866
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

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$ 294,421	\$ 178,592	\$ 229,389	\$ 268,671	\$ 154,905
Income Taxes - Total	SO71	\$ 116,039	\$ 67,479	\$ 90,107	\$ 104,697	\$ 58,444
Federal	SO710	\$ 96,244	\$ 62,299	\$ 75,834	\$ 87,182	\$ 52,316
State, Local & Other	SO720	\$ 19,795	\$ 5,180	\$ 14,273	\$ 17,515	\$ 6,128
Income (Loss) Before Extraordinary Items	SO81	\$ 178,382	\$ 111,113	\$ 139,282	\$ 163,974	\$ 96,461
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 178,382	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 178,382	\$ 111,113	\$ 139,282	\$ 163,974	\$ 96,461

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	3	\$ 78
6	Net income(loss)-equity invest in uncons sub org	1	\$ 4
7	Net income(loss) from leased property	4	\$ 15
15	Income from corporate-owned life insurance	16	\$ 2,743
99	Other	26	\$ 2,895

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	24	\$ 8,029
2	OTS assessments	12	\$ 822
3	Interest expense on income taxes	1	\$ 13
6	Supervisory examination fees	3	\$ 215
7	Office supplies, printing, and postage	24	\$ 2,185
8	Telephone, including data lines	6	\$ 360
9	Loan origination expense	1	\$ 39
10	ATM expense	8	\$ 397
15	Foreclosure expenses	1	\$ 1,062
99	Other	19	\$ 4,646

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 966,853	\$ 3,726,659	\$ 2,748,870	\$ 1,797,134	\$ 887,662
YTD - Deposits and Investment Securities	Y_SO115	\$ 56,140	\$ 286,968	\$ 230,660	\$ 161,642	\$ 89,704
YTD - Mortgage-Backed Securities	Y_SO125	\$ 308,851	\$ 1,167,238	\$ 850,984	\$ 551,763	\$ 266,970
YTD - Mortgage Loans	Y_SO141	\$ 592,439	\$ 2,231,910	\$ 1,636,354	\$ 1,062,803	\$ 520,624
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,425	\$ 4,529	\$ 3,277	\$ 2,595	\$ 964
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 5,208	\$ 24,954	\$ 19,323	\$ 12,983	\$ 6,799
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 84	\$ 540	\$ 458	\$ 271	\$ 115
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,667	\$ 10,395	\$ 7,723	\$ 5,017	\$ 2,458
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 39	\$ 125	\$ 91	\$ 60	\$ 28
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,711	\$ 58,846	\$ 50,275	\$ 35,025	\$ 17,687
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,711	\$ 58,844	\$ 50,273	\$ 35,023	\$ 17,687
YTD - Other	Y_SO185	\$ 0	\$ 2	\$ 2	\$ 2	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 565,902	\$ 2,314,607	\$ 1,724,876	\$ 1,150,981	\$ 586,800
YTD - Deposits	Y_SO215	\$ 223,955	\$ 1,014,846	\$ 771,510	\$ 533,116	\$ 282,473
YTD - Escrows	Y_SO225	\$ 948	\$ 1,780	\$ 1,446	\$ 1,053	\$ 930
YTD - Advances from FHLBank	Y_SO230	\$ 176,878	\$ 680,738	\$ 501,743	\$ 325,395	\$ 160,595
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 2,315	\$ 2,315	\$ 2,315	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 164,122	\$ 614,959	\$ 447,892	\$ 289,127	\$ 142,823
YTD - Capitalized Interest	Y_SO271	\$ 1	\$ 31	\$ 30	\$ 25	\$ 21
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 408,662	\$ 1,470,898	\$ 1,074,269	\$ 681,178	\$ 318,549
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 30,585	\$ 50,075	\$ 23,430	\$ 13,147	\$ 7,338
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 378,077	\$ 1,420,823	\$ 1,050,839	\$ 668,031	\$ 311,211
YTD - Noninterest Income - Total	Y_SO42	\$ 89,409	\$ 75,491	\$ 97,402	\$ 84,523	\$ 9,933
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 5,610	\$ 19,827	\$ 17,101	\$ 11,571	\$ 4,782
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 214	\$ 1,401	\$ 1,082	\$ 754	\$ 322

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 37,978	\$ 160,121	\$ 122,100	\$ 82,506	\$ 41,408
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 40,159	\$- 139,474	\$- 68,885	\$- 27,441	\$- 44,910
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 187	\$- 35	\$- 2,996	\$ 945	\$ 1,044
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 1,105	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 46	\$ 636	\$ 322	\$ 316	\$- 86
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$- 313	\$- 313	\$- 313	\$- 313
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 53	\$- 78	\$- 78	\$- 78	\$- 78
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 8	\$ 10	\$ 10	\$ 5	\$ 5
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 480	\$ 112	\$- 17	\$- 7	\$- 7
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 39,583	\$- 139,806	\$- 65,813	\$- 28,309	\$- 45,475
YTD - Other Noninterest Income	Y_SO488	\$ 6,553	\$ 33,616	\$ 26,004	\$ 17,133	\$ 8,331
YTD - Noninterest Expense - Total	Y_SO51	\$ 173,065	\$ 664,652	\$ 495,171	\$ 328,799	\$ 166,239
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 101,688	\$ 404,728	\$ 304,163	\$ 202,837	\$ 102,739
YTD - Legal Expense	Y_SO520	\$ 2,559	\$ 6,375	\$ 4,196	\$ 2,425	\$ 1,190
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 32,419	\$ 131,065	\$ 97,724	\$ 64,867	\$ 33,108
YTD - Marketing and Other Professional Services	Y_SO540	\$ 10,080	\$ 40,996	\$ 30,579	\$ 20,379	\$ 10,428
YTD - Loan Servicing Fees	Y_SO550	\$ 127	\$ 523	\$ 399	\$ 216	\$ 116
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 613	\$ 4,738	\$ 2,500	\$ 1,895	\$ 668
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 129	\$ 327	\$ 279	\$ 270	\$ 124
YTD - Other Noninterest Expense	Y_SO580	\$ 25,450	\$ 75,900	\$ 55,331	\$ 35,910	\$ 17,866
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 294,421	\$ 831,662	\$ 653,070	\$ 423,755	\$ 154,905
YTD - Income Taxes - Total	Y_SO71	\$ 116,039	\$ 320,710	\$ 253,231	\$ 163,199	\$ 58,444
YTD - Federal	Y_SO710	\$ 96,244	\$ 277,616	\$ 215,317	\$ 139,543	\$ 52,316
YTD - State, Local, and Other	Y_SO720	\$ 19,795	\$ 43,094	\$ 37,914	\$ 23,656	\$ 6,128
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 178,382	\$ 510,952	\$ 399,839	\$ 260,556	\$ 96,461
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 178,382	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 1,105	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 178,382	\$ 510,952	\$ 399,839	\$ 260,556	\$ 96,461

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 129,267	\$ 115,691	\$ 109,822	\$ 108,425	\$ 104,480
Net Provision for Loss	VA115	\$ 28,969	\$ 25,976	\$ 9,966	\$ 5,533	\$ 5,909
Transfers	VA125	\$- 6,322	\$- 2,236	\$- 368	\$- 960	\$- 182
Recoveries	VA135	\$ 249	\$ 325	\$ 300	\$ 267	\$ 323
Adjustments	VA145	\$ 181	\$ 50	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 6,181	\$ 10,539	\$ 4,029	\$ 3,443	\$ 2,075
General Valuation Allowances - Ending Balance	VA165	\$ 146,163	\$ 129,267	\$ 115,691	\$ 109,822	\$ 108,455
Specific Valuation Allowances - Beginning Balance	VA108	\$ 7,707	\$ 5,375	\$ 4,764	\$ 3,387	\$ 3,059
Net Provision for Loss	VA118	\$ 1,745	\$ 717	\$ 326	\$ 420	\$ 1,553
Transfers	VA128	\$ 6,322	\$ 2,236	\$ 368	\$ 960	\$ 182
Adjustments	VA148	\$ 60	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 100	\$ 621	\$ 83	\$ 3	\$ 1,407
Specific Valuation Allowances - Ending Balance	VA168	\$ 15,734	\$ 7,707	\$ 5,375	\$ 4,764	\$ 3,387
Total Valuation Allowances - Beginning Balance	VA110	\$ 136,974	\$ 121,066	\$ 114,586	\$ 111,812	\$ 107,539
Net Provision for Loss	VA120	\$ 30,714	\$ 26,693	\$ 10,292	\$ 5,953	\$ 7,462
Recoveries	VA140	\$ 249	\$ 325	\$ 300	\$ 267	\$ 323
Adjustments	VA150	\$ 241	\$ 50	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 6,281	\$ 11,160	\$ 4,112	\$ 3,446	\$ 3,482
Total Valuation Allowances - Ending Balance	VA170	\$ 161,897	\$ 136,974	\$ 121,066	\$ 114,586	\$ 111,842
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 6,181	\$ 10,539	\$ 4,029	\$ 3,443	\$ 2,075
Mortgage-Backed Securities	VA370	\$ 0	\$ 2,871	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 5,383	\$ 2,466	\$ 1,543	\$ 1,314	\$ 1,675
Construction - Total	SUB2030	\$ 3	\$ 92	\$ 0	\$ 102	\$ 113
1-4 Dwelling Units	VA420	\$ 3	\$ 92	\$ 0	\$ 0	\$ 113
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 102	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 5,380	\$ 2,374	\$ 1,543	\$ 1,212	\$ 1,562
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 9	\$ 0	\$ 0	\$ 13	\$ 2
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,000	\$ 2,050	\$ 1,543	\$ 956	\$ 852
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 187	\$ 23	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 201	\$ 0	\$ 0	\$ 358
Nonresidential Property (Except Land)	VA480	\$ 184	\$ 100	\$ 0	\$ 242	\$ 350

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 754	\$ 834	\$ 1,368	\$ 1,388	\$ 360
Commercial Loans	VA520	\$ 247	\$ 179	\$ 1,045	\$ 1,131	\$ 105
Consumer Loans - Total	SUB2061	\$ 507	\$ 655	\$ 323	\$ 257	\$ 255
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 170	\$ 315	\$ 134	\$ 136	\$ 102
Mobile Home Loans	VA550	\$ 49	\$ 165	\$ 177	\$ 91	\$ 57
Credit Cards	VA556	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 288	\$ 160	\$ 12	\$ 30	\$ 96
Repossessed Assets - Total	VA60	\$ 36	\$ 36	\$ 0	\$ 7	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 36	\$ 36	\$ 0	\$ 7	\$ 0
Other Assets	VA930	\$ 8	\$ 4,332	\$ 1,118	\$ 734	\$ 40
GVA Recoveries - Assets - Total	SUB2126	\$ 249	\$ 325	\$ 300	\$ 267	\$ 323
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 30	\$ 8	\$ 55	\$ 81	\$ 217
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 30	\$ 8	\$ 55	\$ 76	\$ 217
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 25	\$ 2	\$ 31	\$ 76	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 5	\$ 6	\$ 20	\$ 0	\$ 213
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 213	\$ 310	\$ 241	\$ 151	\$ 88

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 20	\$ 17	\$ 42	\$ 31	\$ 5
Consumer Loans - Total	SUB2161	\$ 193	\$ 293	\$ 199	\$ 120	\$ 83
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 186	\$ 242	\$ 136	\$ 113	\$ 79
Mobile Home Loans	VA551	\$ 4	\$ 47	\$ 61	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 3	\$ 4	\$ 2	\$ 5	\$ 4
Other Assets	VA931	\$ 6	\$ 7	\$ 4	\$ 35	\$ 18
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,067	\$ 2,953	\$ 694	\$ 1,380	\$ 1,735
Deposits and Investment Securities	VA38	\$ 0	\$ 317	\$ 326	\$ 368	\$ 1,553
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 7,745	\$ 1,501	\$ 302	\$ 1,750	\$ 213
Construction - Total	SUB2230	\$ 3,907	\$ 1,368	\$ 47	\$ 0	\$ 280
1-4 Dwelling Units	VA422	\$ 1,696	\$ 1,216	\$ 47	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,211	\$ 152	\$ 0	\$ 0	\$ 280
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 3,838	\$ 133	\$ 255	\$ 1,750	\$- 67
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 899	\$ 0	\$- 180	\$ 180	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 737	\$ 114	\$ 417	\$ 336	\$ 307
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 490	\$ 11	\$ 11	\$ 5	\$- 19
Multifamily (5 or more) Dwelling Units	VA472	\$ 393	\$- 8	\$ 0	\$ 1,160	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,319	\$ 16	\$ 7	\$ 69	\$- 355
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 319	\$ 1,119	\$ 59	\$- 756	\$- 33
Commercial Loans	VA522	\$ 240	\$ 996	\$- 26	\$- 739	\$- 21
Consumer Loans - Total	SUB2261	\$ 79	\$ 123	\$ 85	\$- 17	\$- 12
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 70	\$ 29	\$ 23	\$- 13	\$- 15
Mobile Home Loans	VA552	\$ 0	\$ 9	\$ 40	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 9	\$ 85	\$ 22	\$- 4	\$ 3
Reposessed Assets - Total	VA62	\$ 3	\$ 8	\$ 0	\$ 16	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 3	\$ 8	\$ 0	\$ 16	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 8	\$ 7	\$ 2	\$ 2
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 13,999	\$ 13,167	\$ 4,423	\$ 4,556	\$ 3,487
Deposits and Investment Securities	VA39	\$ 0	\$ 317	\$ 326	\$ 368	\$ 1,553
Mortgage-Backed Securities	VA375	\$ 0	\$ 2,871	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 13,098	\$ 3,959	\$ 1,790	\$ 2,983	\$ 1,671
Construction - Total	SUB2330	\$ 3,910	\$ 1,460	\$ 47	\$ 97	\$ 393
1-4 Dwelling Units	VA425	\$ 1,699	\$ 1,308	\$ 47	\$ 0	\$ 113
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,211	\$ 152	\$ 0	\$ 97	\$ 280
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 9,188	\$ 2,499	\$ 1,743	\$ 2,886	\$ 1,278
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 908	\$ 0	\$- 184	\$ 193	\$ 2
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 5,712	\$ 2,162	\$ 1,929	\$ 1,216	\$ 1,159
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 677	\$ 34	\$ 11	\$ 6	\$- 23
Multifamily (5 or more) Dwelling Units	VA475	\$ 393	\$ 193	\$ 0	\$ 1,160	\$ 358
Nonresidential Property (Except Land)	VA485	\$ 1,498	\$ 110	\$- 13	\$ 311	\$- 218
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 860	\$ 1,643	\$ 1,186	\$ 481	\$ 239
Commercial Loans	VA525	\$ 467	\$ 1,158	\$ 977	\$ 361	\$ 79
Consumer Loans - Total	SUB2361	\$ 393	\$ 485	\$ 209	\$ 120	\$ 160
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$- 2	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 54	\$ 102	\$ 21	\$ 10	\$ 8
Mobile Home Loans	VA555	\$ 45	\$ 127	\$ 156	\$ 91	\$ 57

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Other	VA565	\$ 294	\$ 241	\$ 32	\$ 21	\$ 95
Reposessed Assets - Total	VA65	\$ 39	\$ 44	\$ 0	\$ 23	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 39	\$ 44	\$ 0	\$ 23	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2	\$ 4,333	\$ 1,121	\$ 701	\$ 24
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 10,463	\$ 9,327	\$ 5,298	\$ 7,314	\$ 4,323
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 16,161	\$ 16,072	\$ 11,868	\$ 11,626	\$ 7,548
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 2,784	\$ 9,030	\$ 4,448	\$ 5,497	\$ 3,013
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 306
Permanent - 1-4 Dwelling Units	VA952	\$ 2,784	\$ 9,030	\$ 4,448	\$ 5,240	\$ 2,707
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 68	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 189	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 331,673	\$ 294,237	\$ 188,966	\$ 168,357	\$ 121,584
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 681,186	\$ 405,189	\$ 265,892	\$ 228,494	\$ 214,937
Substandard	VA965	\$ 677,062	\$ 400,354	\$ 260,290	\$ 224,888	\$ 210,543
Doubtful	VA970	\$ 4,115	\$ 4,835	\$ 5,502	\$ 3,606	\$ 4,394
Loss	VA975	\$ 9	\$ 0	\$ 100	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 1,118	\$ 2,175	\$ 2,360	\$ 2,360	\$ 2,115
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 910	\$ 1,371	\$ 1,366	\$ 1,361	\$ 1,094
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,082,298	\$ 894,790	\$ 670,135	\$ 569,314	\$ 508,063
Mortgages - Total	SUB2421	\$ 1,060,261	\$ 869,180	\$ 655,908	\$ 554,469	\$ 487,103
Construction and Land Loans	SUB2430	\$ 65,878	\$ 54,534	\$ 34,592	\$ 28,079	\$ 31,494
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 897,379	\$ 729,097	\$ 559,235	\$ 475,709	\$ 411,283
Permanent Loans Secured by All Other Property	SUB2450	\$ 97,551	\$ 85,745	\$ 62,154	\$ 52,431	\$ 44,326
Nonmortgages - Total	SUB2461	\$ 22,037	\$ 25,610	\$ 14,227	\$ 14,845	\$ 20,960
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 612,498	\$ 568,232	\$ 460,701	\$ 392,852	\$ 340,430
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 584,959	\$ 541,779	\$ 439,257	\$ 372,017	\$ 320,991
Mortgage Loans - Total	SUB2481	\$ 572,585	\$ 525,769	\$ 432,711	\$ 366,015	\$ 312,988
Construction	PD115	\$ 14,526	\$ 17,978	\$ 12,393	\$ 4,936	\$ 6,145
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 3,740	\$ 4,162	\$ 2,537	\$ 2,082	\$ 2,711
Secured by First Liens	PD123	\$ 501,321	\$ 448,482	\$ 373,302	\$ 321,613	\$ 271,586
Secured by Junior Liens	PD124	\$ 8,693	\$ 11,183	\$ 5,413	\$ 5,466	\$ 6,180
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,055	\$ 5,724	\$ 3,009	\$ 1,654	\$ 2,507
Nonresidential Property (Except Land)	PD135	\$ 37,098	\$ 38,240	\$ 35,984	\$ 28,514	\$ 23,859
Land	PD138	\$ 152	\$ 0	\$ 73	\$ 1,750	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,980	\$ 11,194	\$ 3,304	\$ 3,415	\$ 5,154
Consumer Loans - Total	SUB2511	\$ 4,394	\$ 4,816	\$ 3,242	\$ 2,587	\$ 2,849
Loans on Deposits	PD161	\$ 1,234	\$ 499	\$ 315	\$ 325	\$ 329
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 2	\$ 0	\$ 0	\$ 0	\$ 2
Auto Loans	PD167	\$ 1,269	\$ 1,664	\$ 960	\$ 953	\$ 837
Mobile Home Loans	PD169	\$ 1,614	\$ 2,045	\$ 1,343	\$ 1,099	\$ 1,342
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 275	\$ 608	\$ 624	\$ 210	\$ 339
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 33	\$ 81	\$ 0	\$ 243	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 8,562	\$ 10,926	\$ 9,435	\$ 9,431	\$ 8,002
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 5,779	\$ 8,500	\$ 6,423	\$ 7,703	\$ 6,343
Rebooked GNMA's Incl in PD195	PD197	\$ 1,599	\$ 2,029	\$ 2,097	\$ 1,728	\$ 1,659
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 27,539	\$ 26,453	\$ 21,444	\$ 20,835	\$ 19,439
Mortgage Loans - Total	SUB2491	\$ 26,919	\$ 25,862	\$ 21,131	\$ 19,996	\$ 17,474
Construction	PD215	\$ 270	\$ 648	\$ 2,743	\$ 5,289	\$ 3,315
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 342	\$ 387	\$ 160	\$ 40	\$ 95
Secured by First Liens	PD223	\$ 19,554	\$ 19,244	\$ 14,229	\$ 11,541	\$ 12,438
Secured by Junior Liens	PD224	\$ 789	\$ 698	\$ 255	\$ 410	\$ 481
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,383	\$ 990	\$ 1,196	\$ 1,451	\$ 46
Nonresidential Property (Except Land)	PD235	\$ 3,581	\$ 3,895	\$ 2,548	\$ 1,265	\$ 1,099
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 435	\$ 359	\$ 127	\$ 574	\$ 1,877
Consumer Loans - Total	SUB2521	\$ 185	\$ 232	\$ 186	\$ 265	\$ 88
Loans on Deposits	PD261	\$ 22	\$ 51	\$ 51	\$ 8	\$ 8
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 156	\$ 35	\$ 35	\$ 96	\$ 23
Mobile Home Loans	PD269	\$ 0	\$ 70	\$ 49	\$ 26	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 7	\$ 76	\$ 51	\$ 135	\$ 57
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 407	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 13,849	\$ 12,204	\$ 11,208	\$ 8,732	\$ 5,624
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 10,784	\$ 8,963	\$ 7,943	\$ 5,953	\$ 2,484
Rebooked GNMA's Incl in PD295	PD297	\$ 2,899	\$ 3,241	\$ 3,265	\$ 2,779	\$ 3,140
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 469,800	\$ 326,558	\$ 209,434	\$ 176,462	\$ 167,633
Mortgage Loans - Total	SUB2501	\$ 460,757	\$ 317,549	\$ 202,066	\$ 168,458	\$ 156,641

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 50,535	\$ 35,712	\$ 19,383	\$ 16,104	\$ 22,034
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,473	\$ 1,973	\$ 1,459	\$ 2,299	\$ 1,775
Secured by First Liens	PD323	\$ 353,964	\$ 240,081	\$ 159,114	\$ 129,762	\$ 113,887
Secured by Junior Liens	PD324	\$ 5,503	\$ 2,887	\$ 2,766	\$ 2,496	\$ 2,130
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,912	\$ 2,260	\$ 1,542	\$ 1,178	\$ 2,691
Nonresidential Property (Except Land)	PD335	\$ 42,975	\$ 34,440	\$ 17,802	\$ 16,619	\$ 14,124
Land	PD338	\$ 395	\$ 196	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 8,037	\$ 8,105	\$ 6,594	\$ 7,515	\$ 10,623
Consumer Loans - Total	SUB2531	\$ 1,006	\$ 904	\$ 774	\$ 489	\$ 369
Loans on Deposits	PD361	\$ 90	\$ 7	\$ 105	\$ 28	\$ 22
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 9	\$ 10	\$ 1	\$ 1	\$ 0
Auto Loans	PD367	\$ 165	\$ 132	\$ 98	\$ 102	\$ 62
Mobile Home Loans	PD369	\$ 455	\$ 428	\$ 366	\$ 336	\$ 259
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 287	\$ 327	\$ 204	\$ 22	\$ 26
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 243	\$ 243	\$ 243	\$ 0	\$ 0
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,368	\$ 1,368	\$ 1,016	\$ 2,115	\$ 1,224
Guaranteed Portion Incl in PD395,Excl Rebooked GNMMAs	PD396	\$ 937	\$ 937	\$ 0	\$ 1,114	\$ 870
Rebooked GNMMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 7,088	\$ 6,988	\$ 8,116	\$ 8,146	\$ 8,598
90% up to 100% LTV	LD110	\$ 5,197	\$ 4,837	\$ 4,945	\$ 5,001	\$ 5,018
100% and greater LTV	LD120	\$ 1,891	\$ 2,151	\$ 3,171	\$ 3,145	\$ 3,580
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,501	\$ 3,677	\$ 4,085	\$ 3,962	\$ 4,235
Past Due and Still Accruing - Total	SUB5240	\$ 715	\$ 560	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 715	\$ 560	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 715	\$ 560	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,786	\$ 3,117	\$ 4,085	\$ 3,962	\$ 4,235
90% up to 100% LTV	LD250	\$ 1,025	\$ 1,292	\$ 1,874	\$ 1,810	\$ 2,172
100% and greater LTV	LD260	\$ 1,761	\$ 1,825	\$ 2,211	\$ 2,152	\$ 2,063
Net Charge-offs - Total	SUB5300	\$ 231	\$ 216	\$ 28	\$ 0	\$ 199
90% up to 100% LTV	LD310	\$ 27	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 204	\$ 216	\$ 28	\$ 0	\$ 199
Purchases - Total	SUB5320	\$ 393	\$ 88	\$ 147	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 393	\$ 88	\$ 147	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 0	\$ 27	\$ 432	\$ 0	\$ 123
90% up to 100% LTV	LD430	\$ 0	\$ 27	\$ 185	\$ 0	\$ 123
100% and greater LTV	LD440	\$ 0	\$ 0	\$ 247	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 51,942	\$ 52,459	\$ 46,051	\$ 51,795	\$ 47,726
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 11,302	\$ 13,318	\$ 14,475	\$ 12,922	\$ 22,152
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 610,517	\$ 673,716	\$ 561,863	\$ 534,762	\$ 573,003
1-4 Dwelling Units Option ARM Loans	LD610	\$ 375	\$ 375	\$ 375	\$ 375	\$ 375
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 232,456	\$ 267,156	\$ 275,310	\$ 294,810	\$ 317,267
Mortgage Construction Loans	CC105	\$ 224,282	\$ 258,183	\$ 258,585	\$ 273,064	\$ 294,051
Other Mortgage Loans	CC115	\$ 8,174	\$ 8,973	\$ 16,725	\$ 21,746	\$ 23,216
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,728	\$ 1,450	\$ 1,068	\$ 2,120	\$ 2,685
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 872,750	\$ 513,910	\$ 669,574	\$ 1,034,747	\$ 948,607
1-4 Dwelling Units	CC280	\$ 783,864	\$ 444,391	\$ 515,359	\$ 909,083	\$ 854,786
Multifamily (5 or more) Dwelling Units	CC290	\$ 18,854	\$ 8,600	\$ 21,248	\$ 24,709	\$ 19,008
All Other Real Estate	CC300	\$ 70,032	\$ 60,919	\$ 132,967	\$ 100,955	\$ 74,813
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 15,841	\$ 9,434	\$ 15,033	\$ 16,013	\$ 12,578
Commitments Outstanding to Purchase Loans	CC320	\$ 170,468	\$ 242,683	\$ 306,282	\$ 242,891	\$ 1,159,510
Commitments Outstanding to Sell Loans	CC330	\$ 3,120	\$ 6,612	\$ 4,756	\$ 7,420	\$ 8,088
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 459,218	\$ 755,100	\$ 819,180	\$ 1,168,434	\$ 1,111,179
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,000	\$ 5,484	\$ 1,500	\$ 220	\$ 5,009
Commitments Outstanding to Sell Investment Securities	CC375	\$ 8,100	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,081,822	\$ 1,062,665	\$ 1,064,009	\$ 1,059,198	\$ 1,061,694
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 826,197	\$ 823,528	\$ 827,133	\$ 833,434	\$ 835,715
Commercial Lines	CC420	\$ 243,481	\$ 228,556	\$ 226,310	\$ 214,036	\$ 215,771
Open-End Consumer Lines - Credit Cards	CC423	\$ 8	\$ 6	\$ 0	\$ 0	\$ 0
Open-End Consumer Lines - Other	CC425	\$ 12,136	\$ 10,575	\$ 10,566	\$ 11,728	\$ 10,208
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 30,306	\$ 32,191	\$ 30,120	\$ 31,118	\$ 29,507
Commercial	CC430	\$ 10,327	\$ 10,098	\$ 10,593	\$ 10,600	\$ 10,990
Standby, Not Included on CC465 or CC468	CC435	\$ 19,979	\$ 22,093	\$ 19,527	\$ 20,518	\$ 18,517
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 190,476	\$ 153,034	\$ 69,659	\$ 6,786	\$ 6,638
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 4,932	\$ 3,163	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,587	\$ 1,537	\$ 1,377	\$ 475	\$ 678
Other Contingent Liabilities	CC480	\$ 1,738	\$ 2,347	\$ 2,303	\$ 1,721	\$ 2,002
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 2,684,053	\$ 1,929,581	\$ 1,877,178	\$ 2,344,641	\$ 3,263,441
Sales	CF145	\$ 13,461	\$ 77,148	\$ 22,565	\$ 2,979	\$ 13,293
Other Balance Changes	CF148	\$- 1,055,408	\$- 636,735	\$- 710,441	\$- 1,137,346	\$- 860,537
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 48,184	\$ 20,575	\$ 32,763	\$ 29,220	\$ 53,109
Sales	CF155	\$ 0	\$ 23,810	\$ 0	\$ 14,544	\$ 6,173
Other Balance Changes	CF158	\$- 47,324	\$- 33,798	\$- 33,771	\$- 41,995	\$- 33,019
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 2,732,237	\$ 1,950,156	\$ 1,909,941	\$ 2,373,861	\$ 3,316,550
Sales - Total	SUB3821	\$ 13,461	\$ 100,958	\$ 22,565	\$ 17,523	\$ 19,466
Net Purchases - Total	SUB3826	\$ 2,718,776	\$ 1,849,198	\$ 1,887,376	\$ 2,356,338	\$ 3,297,084
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,761,686	\$ 1,561,143	\$ 2,596,796	\$ 2,178,869	\$ 1,187,387
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 20,587	\$ 32,123	\$ 39,670	\$ 40,130	\$ 48,675
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,381	\$ 6,525	\$ 20,833	\$ 7,366	\$ 6,366
Nonresidential	CF210	\$ 22,089	\$ 45,704	\$ 30,786	\$ 24,100	\$ 20,631
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,656,776	\$ 1,310,205	\$ 2,298,473	\$ 1,914,448	\$ 969,741
Home Equity and Junior Liens	CF226	\$ 97,099	\$ 111,780	\$ 152,615	\$ 151,567	\$ 114,612
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,697	\$ 29,817	\$ 62,792	\$ 25,409	\$ 25,059
Nonresidential (Except Land)	CF260	\$ 50,489	\$ 135,819	\$ 143,353	\$ 167,271	\$ 111,863
Land	CF270	\$ 667	\$ 950	\$ 889	\$ 145	\$ 5,052
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 731,214	\$ 530,913	\$ 411,737	\$ 1,659,718	\$ 558,403
1-4 Dwelling Units	CF280	\$ 728,245	\$ 516,933	\$ 403,993	\$ 1,653,322	\$ 556,690
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 5,014	\$ 26,887	\$ 50,892	\$ 4,372
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,469	\$ 4,049	\$ 2,500	\$ 219	\$ 555
Nonresidential	CF300	\$ 1,500	\$ 9,931	\$ 5,244	\$ 6,177	\$ 1,158
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 105,502	\$ 30,159	\$ 23,320	\$ 34,901	\$ 32,441
1-4 Dwelling Units	CF310	\$ 102,570	\$ 25,582	\$ 20,936	\$ 28,896	\$ 28,248
Home Equity and Junior Liens	CF311	\$ 911	\$ 990	\$ 1,745	\$ 1,704	\$ 1,788

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 275	\$ 0	\$ 0
Nonresidential	CF330	\$ 2,932	\$ 4,577	\$ 2,109	\$ 6,005	\$ 4,193
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 625,712	\$ 500,754	\$ 388,417	\$ 1,624,817	\$ 525,962
Memo - Refinancing Loans	CF361	\$ 196,473	\$ 133,377	\$ 259,191	\$ 275,175	\$ 175,523
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 73,276	\$ 91,259	\$ 86,168	\$ 80,945	\$ 73,846
Sales	CF395	\$ 4,201	\$ 3,521	\$ 3,383	\$ 3,787	\$ 3,128
Consumer:						
Closed or Purchased	CF400	\$ 10,684	\$ 10,826	\$ 18,601	\$ 25,251	\$ 19,420
Sales	CF405	\$ 446	\$ 347	\$ 372	\$ 385	\$ 327
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 83,960	\$ 102,085	\$ 104,769	\$ 106,196	\$ 93,266
Nonmortgage Loans - Sales - Total	SUB3915	\$ 4,647	\$ 3,868	\$ 3,755	\$ 4,172	\$ 3,455
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 79,313	\$ 98,217	\$ 101,014	\$ 102,024	\$ 89,811
Deposits:						
Interest Credited to Deposits	CF430	\$ 222,497	\$ 240,646	\$ 239,512	\$ 246,296	\$ 279,146

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 5,951,734	\$ 5,052,181	\$ 4,968,108	\$ 4,958,965	\$ 4,895,175
Fully Insured	DI100	\$ 2,560,227	\$ 2,478,849	\$ 4,783,854	\$ 4,713,892	\$ 4,611,511
Other	DI110	\$ 3,391,507	\$ 2,573,332	\$ 184,254	\$ 245,073	\$ 283,664
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 20,403,970	\$ 19,776,710	\$ 21,908,921	\$ 21,428,143	\$ 21,306,911
Greater than \$100,000	DI130	\$ 15,969,310	\$ 13,582,433	\$ 10,321,219	\$ 10,246,532	\$ 9,708,471
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,795,369	1,766,360	1,790,387	1,767,685	1,753,165
Greater than \$100,000	DI160	80,979	70,875	53,968	52,990	51,320
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,527,107	\$ 3,192,087	\$ 2,909,407	\$ 2,831,566	\$ 2,731,622
Greater than \$250,000	DI175	\$ 119,643	\$ 105,091	\$ 93,753	\$ 92,155	\$ 112,835
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	154,710	147,417	145,562	145,042	144,430
Greater than \$250,000	DI185	360	305	267	252	243

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Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	2,031,418	1,984,957	1,990,184	1,965,969	1,949,158
IRA/Keogh Accounts	DI200	\$ 3,643,008	\$ 3,301,234	\$ 2,926,817	\$ 2,890,707	\$ 2,849,641
Uninsured Deposits	DI210	\$ 10,626,271	\$ 9,020,840	\$ 7,185,782	\$ 7,207,031	\$ 6,976,948
Preferred Deposits	DI220	\$ 634,599	\$ 538,959	\$ 520,158	\$ 436,403	\$ 455,915
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,806,898	\$ 1,703,458	\$ 1,774,915	\$ 1,854,155	\$ 1,899,071
Money Market Deposit Accounts	DI320	\$ 10,295,828	\$ 8,927,515	\$ 8,642,197	\$ 8,514,971	\$ 7,663,994
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,469,776	\$ 6,073,553	\$ 6,131,609	\$ 6,171,345	\$ 6,136,154
Time Deposits	DI340	\$ 21,422,215	\$ 19,911,868	\$ 18,648,011	\$ 18,057,918	\$ 18,160,621
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,394,720	\$ 6,573,133	\$ 5,787,599	\$ 5,457,100	\$ 5,486,845
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 302,050	\$ 283,455	\$ 596,946	\$ 569,080	\$ 554,922
Non-Interest-Bearing Demand Deposits	DI610	\$ 947,776	\$ 884,495	\$ 941,163	\$ 1,025,601	\$ 982,073
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 40,020,246	\$ 36,656,525	\$ 35,233,986	\$ 34,629,032	\$ 33,885,093
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 220	\$ 205	\$ 526	\$ 151	\$ 144
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 33,288,489	\$ 30,730,914	\$ 29,520,794	\$ 29,018,167	\$ 27,448,960
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 195,794	\$ 163,481	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 323	\$ 301	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,993	4,967	4,919	4,897	4,867
Financial Assets Held for Trading Purposes	SI375	\$ 3,552,605	\$ 2,852,830	\$ 2,963,869	\$ 2,962,623	\$ 2,845,502
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 3,566,561	\$ 2,867,281	\$ 2,979,099	\$ 2,979,617	\$ 2,863,528
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 146	\$ 242	\$ 69	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 17,556,990	\$ 15,981,723	\$ 14,456,487	\$ 13,817,102	\$ 12,754,379
Assets Held for Sale	SI387	\$ 3,046	\$ 4,426	\$ 4,714	\$ 7,447	\$ 5,678
Loans Serviced for Others	SI390	\$ 45,399,489	\$ 44,933,448	\$ 45,151,837	\$ 53,606,906	\$ 53,869,912
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.92%	87.97%	86.87%	86.92%	86.73%
Second month of Qtr	SI582	86.76%	87.65%	87.15%	87.00%	87.05%
Third month of Qtr	SI583	86.21%	87.26%	87.73%	87.36%	87.29%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 20,062	\$ 20,011	\$ 20,119	\$ 20,174	\$ 20,106
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 50,795	\$ 54,068	\$ 51,532	\$ 50,764	\$ 53,091
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	54	55	54	54	52
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 7,099,366	\$ 6,970,300	\$ 6,897,270	\$ 6,904,113	\$ 6,716,009
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 178,382	\$ 111,113	\$ 139,282	\$ 163,974	\$ 96,461
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 72,499	\$ 72,838	\$ 65,611	\$ 91,562	\$ 75,933
Stock Issued	SI640	\$ 7,063	\$ 28,428	\$ 15,523	\$ 10,532	\$ 7,995
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 20,945	\$ 948	\$ 3,451	\$ 581	\$ 125,779
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 93,278	\$ 58,088	\$- 23,301	\$- 108,465	\$ 45,672
Prior Period Adjustments	SI668	\$ 400	\$- 449	\$ 0	\$ 0	\$- 94
Other Adjustments	SI671	\$- 1,815	\$ 3,771	\$ 3,686	\$ 3,824	\$ 3,475
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 7,325,120	\$ 7,099,361	\$ 6,970,300	\$ 6,882,997	\$ 6,919,364
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 629	\$ 2,864	\$ 540	\$ 54	\$ 42
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 76,993	\$ 147,166	\$ 125,917	\$ 151,996	\$ 95,609
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 561	\$ 477	\$ 598	\$ 753	\$ 600
Average Balance Sheet Data						
Total Assets	SI870	\$ 80,472,243	\$ 77,197,021	\$ 74,698,362	\$ 71,899,942	\$ 68,779,170
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 7,494,566	\$ 6,989,034	\$ 7,048,461	\$ 7,327,573	\$ 8,153,201
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 68,728,978	\$ 66,694,172	\$ 64,085,525	\$ 60,842,884	\$ 57,064,530
Nonmortgage Loans	SI885	\$ 502,314	\$ 490,590	\$ 476,902	\$ 464,981	\$ 460,461
Deposits and Excrows	SI890	\$ 37,197,758	\$ 34,869,512	\$ 33,675,576	\$ 33,149,266	\$ 31,713,975
Total Borrowings	SI895	\$ 33,998,751	\$ 33,457,067	\$ 32,104,257	\$ 29,784,181	\$ 28,172,942

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	28	28	28	27	26

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 315,592	\$ 343,358	\$ 408,272	\$ 458,743	\$ 477,250
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 70,518	\$ 77,457	\$ 79,136	\$ 82,595	\$ 86,170
Personal Trust and Agency Accounts	FS210	\$ 29,815	\$ 31,375	\$ 27,957	\$ 28,949	\$ 28,104
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,905	\$ 3,057	\$ 3,397	\$ 3,616	\$ 3,662
Employee Benefit - Defined Contribution	FS220	\$ 742	\$ 788	\$ 880	\$ 943	\$ 960
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,163	\$ 2,269	\$ 2,517	\$ 2,673	\$ 2,702
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 37,798	\$ 43,025	\$ 47,782	\$ 50,030	\$ 54,404
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 214,991	\$ 237,559	\$ 300,413	\$ 348,131	\$ 363,184
Personal Trust and Agency Accounts	FS211	\$ 326	\$ 144	\$ 152	\$ 150	\$ 395
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 214,665	\$ 237,415	\$ 300,261	\$ 347,981	\$ 362,789
Employee Benefit - Defined Contribution	FS221	\$ 259	\$ 367	\$ 399	\$ 393	\$ 413
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 214,406	\$ 237,048	\$ 299,862	\$ 347,588	\$ 362,376
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 30,083	\$ 28,342	\$ 28,723	\$ 28,017	\$ 27,896
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	124	121	121	121	118
Personal Trust and Agency Accounts	FS212	60	59	58	57	54
Retirement-related Trust and Agency Accounts - Total	SUB6120	6	6	6	6	6
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	5	5	5	5	5
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	58	56	57	58	58
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	29,665	30,726	33,961	35,193	36,289
Personal Trust and Agency Accounts	FS213	5	8	8	8	6
Retirement-related Trust and Agency Accounts - Total	SUB6130	29,660	30,718	33,953	35,185	36,283
Employee Benefit - Defined Contribution	FS223	12	11	12	12	13
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	29,648	30,707	33,941	35,173	36,270
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	11	10	10	10	9
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 139	\$ 2,033	\$ 152	\$ 158	\$ 181
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 435	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 139	\$ 681	\$ 152	\$ 158	\$ 181
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 18	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 139	\$ 663	\$ 152	\$ 158	\$ 181
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 411	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 15	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 491	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 1,267	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 139	\$ 766	\$ 152	\$ 158	\$ 181
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 31,375	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 19	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 264	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 6,064	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 4,298	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 11,860	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 2,301	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 3,185	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 187	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 3,152	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 45	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 7,325,690	\$ 7,099,366	\$ 6,970,301	\$ 6,882,990	\$ 6,919,360
Equity Capital Deductions - Total	SUB1631	\$ 258,051	\$ 259,148	\$ 258,362	\$ 258,150	\$ 259,201
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 531	\$ 468	\$ 465	\$ 461	\$ 458
Goodwill and Certain Other Intangible Assets	CCR115	\$ 250,216	\$ 251,758	\$ 252,852	\$ 253,388	\$ 253,980
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,303	\$ 6,921	\$ 4,710	\$ 4,024	\$ 4,601
Other	CCR134	\$ 1	\$ 1	\$ 335	\$ 277	\$ 162
Equity Capital Additions -Total	SUB1641	\$- 65,498	\$ 28,327	\$ 84,983	\$ 63,938	\$- 42,117
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 80,236	\$- 13,884	\$ 75,376	\$ 59,768	\$- 47,670

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 14,738	\$ 42,040	\$ 9,436	\$ 3,999	\$ 5,382
Tier 1 (Core) Capital	CCR20	\$ 7,002,141	\$ 6,868,545	\$ 6,796,922	\$ 6,688,778	\$ 6,618,042
Total Assets (SC60)	CCR205	\$ 82,390,487	\$ 78,475,067	\$ 75,965,817	\$ 73,411,081	\$ 70,403,387
Asset Deductions - Total	SUB1651	\$ 263,423	\$ 264,905	\$ 263,183	\$ 258,149	\$ 259,200
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 531	\$ 468	\$ 465	\$ 461	\$ 458
Goodwill and Certain Other Intangible Assets	CCR265	\$ 250,216	\$ 252,143	\$ 252,852	\$ 253,388	\$ 253,980
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,854	\$ 7,472	\$ 4,710	\$ 4,024	\$ 4,601
Other	CCR275	\$ 4,822	\$ 4,822	\$ 5,156	\$ 276	\$ 161
Asset Additions - Total	SUB1661	\$- 64,749	\$ 31,163	\$ 89,808	\$ 62,548	\$- 54,169
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 63,902	\$ 4,995	\$ 89,302	\$ 66,772	\$- 50,515
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 847	\$ 26,168	\$ 506	\$- 4,224	\$- 3,654
Adjusted Total Assets	CCR25	\$ 82,062,315	\$ 78,241,325	\$ 75,792,442	\$ 73,215,480	\$ 70,090,018
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,272,186	\$ 3,119,907	\$ 3,022,219	\$ 2,917,934	\$ 2,797,627
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,002,141	\$ 6,868,545	\$ 6,796,922	\$ 6,688,778	\$ 6,618,042
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 149	\$ 209	\$ 20	\$ 162	\$ 442
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 145,097	\$ 128,665	\$ 114,924	\$ 109,080	\$ 107,766
Tier 2 Capital - Other	CCR355	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 145,251	\$ 128,874	\$ 114,944	\$ 109,242	\$ 108,208
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 145,251	\$ 128,874	\$ 114,944	\$ 109,242	\$ 108,208
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1	\$ 1	\$ 1	\$ 1	\$ 12
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,932	\$ 3,163	\$ 0	\$ 0	\$ 98
Total Risk-Based Capital	CCR39	\$ 7,142,459	\$ 6,994,255	\$ 6,911,865	\$ 6,798,019	\$ 6,726,140
0% R/W Category - Cash	CCR400	\$ 370,161	\$ 143,984	\$ 134,543	\$ 147,560	\$ 134,060
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,148,354	\$ 1,200,818	\$ 1,212,604	\$ 1,286,586	\$ 1,414,265
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,351

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 82,075	\$ 57,340	\$ 54,004	\$ 70,810	\$ 80,857
0% R/W Category - Assets Total	CCR420	\$ 1,600,590	\$ 1,402,142	\$ 1,401,151	\$ 1,504,956	\$ 1,634,533
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 26,429,335	\$ 24,732,849	\$ 23,775,273	\$ 22,751,955	\$ 21,375,089
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,685,525	\$ 1,574,379	\$ 1,552,416	\$ 1,558,792	\$ 1,618,454
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 152,835	\$ 130,686	\$ 130,961	\$ 112,167	\$ 106,632
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,281,005	\$ 2,735,790	\$ 2,474,358	\$ 2,683,958	\$ 2,759,464
20% R/W Category - Other	CCR450	\$ 4,523,915	\$ 3,861,371	\$ 3,935,468	\$ 3,827,746	\$ 4,497,418
20% R/W Category - Assets Total	CCR455	\$ 36,072,615	\$ 33,035,075	\$ 31,868,476	\$ 30,934,618	\$ 30,357,057
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,214,522	\$ 6,607,016	\$ 6,373,695	\$ 6,186,923	\$ 6,071,408
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 36,902,768	\$ 36,476,962	\$ 35,588,852	\$ 34,241,277	\$ 31,838,849
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 158,721	\$ 158,333	\$ 159,012	\$ 216,949	\$ 208,694
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 217,438	\$ 82,591	\$ 6,248	\$ 1,077	\$ 50,649
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 3,924	\$ 813	\$ 812	\$ 813	\$ 841
50% R/W Category - Other	CCR480	\$ 88,026	\$ 83,848	\$ 84,129	\$ 83,775	\$ 85,607
50% R/W Category - Assets Total	CCR485	\$ 37,370,877	\$ 36,802,547	\$ 35,839,053	\$ 34,543,891	\$ 32,184,640
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 18,685,447	\$ 18,401,282	\$ 17,919,533	\$ 17,271,953	\$ 16,092,326
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 124,765	\$ 185,390	\$ 171,291	\$ 142,331	\$ 170,181
100% R/W Category - All Other Assets	CCR506	\$ 7,566,593	\$ 7,411,823	\$ 7,060,174	\$ 6,613,783	\$ 6,434,779
100% R/W Category - Assets Total	CCR510	\$ 7,691,358	\$ 7,597,213	\$ 7,231,465	\$ 6,756,114	\$ 6,604,960
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,691,358	\$ 7,597,213	\$ 7,231,465	\$ 6,756,114	\$ 6,604,960
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,446	\$ 1,380	\$ 1,198	\$ 263	\$ 248
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 18,075	\$ 17,251	\$ 14,975	\$ 3,288	\$ 3,100
Assets to Risk-Weight	CCR64	\$ 82,736,886	\$ 78,838,357	\$ 76,341,343	\$ 73,739,842	\$ 70,781,438
Subtotal Risk-Weighted Assets	CCR75	\$ 33,609,395	\$ 32,622,753	\$ 31,539,661	\$ 30,218,272	\$ 28,771,790
Excess Allowances for Loan and Lease Losses	CCR530	\$ 421	\$ 85	\$ 91	\$ 179	\$ 224
Total Risk-Weighted Assets	CCR78	\$ 33,608,974	\$ 32,622,668	\$ 31,539,570	\$ 30,218,093	\$ 28,771,566
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,688,710	\$ 2,609,812	\$ 2,523,164	\$ 2,417,448	\$ 2,301,727

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.53%	8.78%	8.97%	9.14%	9.44%
Total Risk-Based Capital Ratio	CCR820	21.25%	21.44%	21.91%	22.50%	23.38%
Tier 1 Risk-Based Capital Ratio	CCR830	20.82%	21.04%	21.55%	22.14%	23.00%
Tangible Equity Ratio	CCR840	8.53%	8.78%	8.97%	9.14%	9.44%

*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.