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Description	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions	10	10	10	10	11

Schedule NS --- Optional Narrative Statement Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	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 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 4,279,070**	**$ 4,764,977**	**$ 2,914,758**	**$ 2,587,787**	**$ 2,271,946**
Cash and Non-Interest-Earning Deposits	SC110	$ 331,253	$ 363,721	$ 460,494	$ 379,929	$ 348,946
Interest-Earning Deposits in FHLBs	SC112	$ 1,730	$ 9,691	$ 7,723	$ 1,862	$ 2,752
Other Interest-Earning Deposits	SC118	$ 2,716,366	$ 3,249,782	$ 1,214,113	$ 1,104,919	$ 752,128
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 57,133	$ 29,607	$ 112,068	$ 64,779	$ 51,643
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 352,922	$ 310,598	$ 387,504	$ 237,181	$ 329,857
Equity Securities Carried at Fair Value	SC140	$ 24,419	$ 15,488	$ 57,119	$ 99,974	$ 119,834
State and Municipal Obligations	SC180	$ 22,573	$ 22,464	$ 22,792	$ 22,338	$ 34,951
Securities Backed by Nonmortgage Loans	SC182	$ 223,461	$ 230,113	$ 177,220	$ 207,419	$ 233,092
Other Investment Securities	SC185	$ 542,692	$ 527,065	$ 469,854	$ 462,598	$ 392,024
Accrued Interest Receivable	SC191	$ 6,521	$ 6,448	$ 5,871	$ 6,788	$ 6,719
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 2,019,424**	**$ 1,986,713**	**$ 1,665,038**	**$ 1,679,538**	**$ 2,029,428**
Mortgage-Backed Securities - Total	**SC22**	**$ 2,019,424**	**$ 1,986,713**	**$ 1,665,038**	**$ 1,679,538**	**$ 2,029,428**
Pass-Through - Total	SUB0073	$ 1,653,562	$ 1,709,353	$ 1,413,497	$ 1,436,370	$ 1,781,161
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 1,620,409	$ 1,699,579	$ 1,402,832	$ 1,419,458	$ 1,766,305
Other Pass-Through	SC215	$ 33,153	$ 9,774	$ 10,665	$ 16,912	$ 14,856
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 358,299	$ 269,491	$ 243,684	$ 234,271	$ 238,835
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 100,447	$ 92,695	$ 95,066	$ 87,130	$ 78,053
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 121,755	$ 50,620	$ 20,775	$ 17,148	$ 29,139
Other	SC222	$ 136,097	$ 126,176	$ 127,843	$ 129,993	$ 131,643
Accrued Interest Receivable	SC228	$ 7,563	$ 7,869	$ 7,857	$ 8,897	$ 9,432
Mortgage Loans - Gross	**SUB0092**	**$ 11,892,306**	**$ 11,866,772**	**$ 11,948,034**	**$ 12,013,295**	**$ 12,172,132**

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	**SC26**	**$ 11,798,843**	**$ 11,766,450**	**$ 11,851,166**	**$ 11,915,744**	**$ 12,076,943**
Construction Loans - Total	SUB0100	$ 822,657	$ 922,047	$ 988,234	$ 1,026,255	$ 1,079,223
Residential - Total	SUB0110	$ 113,487	$ 117,194	$ 123,505	$ 133,423	$ 148,273
1-4 Dwelling Units	SC230	$ 104,585	$ 108,504	$ 114,557	$ 123,241	$ 135,002
Multifamily (5 or more) Dwelling Units	SC235	$ 8,902	$ 8,690	$ 8,948	$ 10,182	$ 13,271
Nonresidential Property	SC240	$ 709,170	$ 804,853	$ 864,729	$ 892,832	$ 930,950
Permanent Loans - Total	SUB0121	$ 11,042,486	$ 10,915,313	$ 10,929,930	$ 10,957,507	$ 11,063,663
Residential - Total	SUB0131	$ 6,140,405	$ 6,139,961	$ 6,272,269	$ 6,410,190	$ 6,645,048
1-4 Dwelling Units - Total	SUB0141	$ 5,642,110	$ 5,638,667	$ 5,784,877	$ 5,985,716	$ 6,210,206
Revolving Open-End Loans	SC251	$ 1,836,841	$ 1,835,258	$ 1,825,113	$ 1,800,026	$ 1,758,254
All Other - First Liens	SC254	$ 3,500,411	$ 3,483,442	$ 3,619,816	$ 3,825,471	$ 4,043,056
All Other - Junior Liens	SC255	$ 304,858	$ 319,967	$ 339,948	$ 360,219	$ 408,896
Multifamily (5 or more) Dwelling Units	SC256	$ 498,295	$ 501,294	$ 487,392	$ 424,474	$ 434,842
Nonresidential Property (Except Land)	SC260	$ 4,714,138	$ 4,572,796	$ 4,453,538	$ 4,337,204	$ 4,205,796
Land	SC265	$ 187,943	$ 202,556	$ 204,123	$ 210,113	$ 212,819
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 27,783	$- 80,804	$- 65,598	$ 45,740	$ 55,518
Accrued Interest Receivable	SC272	$ 26,983	$ 29,178	$ 29,608	$ 29,380	$ 29,099
Advances for Taxes and Insurance	SC275	$ 180	$ 234	$ 262	$ 153	$ 147
Allowance for Loan and Lease Losses	SC283	$ 93,463	$ 100,322	$ 96,868	$ 97,551	$ 95,189
Nonmortgage Loans - Gross	**SUB0162**	**$ 5,470,644**	**$ 4,348,678**	**$ 4,349,319**	**$ 4,423,699**	**$ 4,590,660**
Nonmortgage Loans - Total	**SC31**	**$ 5,391,329**	**$ 4,274,824**	**$ 4,270,376**	**$ 4,351,060**	**$ 4,520,275**
Commercial Loans - Total	**SC32**	**$ 5,138,841**	**$ 4,011,843**	**$ 3,991,075**	**$ 4,057,526**	**$ 4,128,316**
Secured	SC300	$ 4,526,892	$ 3,391,567	$ 3,362,741	$ 3,456,915	$ 134,095
Unsecured	SC303	$ 357,817	$ 373,037	$ 379,007	$ 341,968	$ 3,729,950
Credit Card Loans Outstanding-Business	SC304	$ 13,007	N/A	N/A	N/A	N/A
Lease Receivables	SC306	$ 254,132	$ 247,239	$ 249,327	$ 258,643	$ 264,271
Consumer Loans - Total	**SC35**	**$ 297,201**	**$ 308,603**	**$ 329,656**	**$ 337,335**	**$ 430,667**
Loans on Deposits	SC310	$ 10,649	$ 9,223	$ 10,326	$ 9,408	$ 11,446
Home Improvement Loans (Not secured by real estate)	SC316	$ 727	$ 724	$ 807	$ 1,092	$ 1,343
Education Loans	SC320	$ 264	$ 290	$ 299	$ 293	$ 293
Auto Loans	SC323	$ 145,326	$ 156,164	$ 169,684	$ 179,015	$ 181,979
Mobile Home Loans	SC326	$ 1,557	$ 1,611	$ 1,677	$ 1,753	$ 5,915
Credit Cards	SC328	$ 0	$ 0	$ 0	$ 0	$ 0
Other, Including Lease Receivables	SC330	$ 138,678	$ 140,591	$ 146,863	$ 145,774	$ 229,691

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Accrued Interest Receivable	SC348	$ 34,602	$ 28,232	$ 28,588	$ 28,838	$ 31,677
Allowance for Loan and Lease Losses	SC357	$ 79,315	$ 73,854	$ 78,943	$ 72,639	$ 70,385
Repossessed Assets - Gross	**SUB0201**	**$ 65,970**	**$ 47,206**	**$ 26,389**	**$ 22,559**	**$ 24,390**
Repossessed Assets - Total	**SC40**	**$ 65,970**	**$ 47,206**	**$ 26,389**	**$ 22,559**	**$ 24,390**
Real Estate - Total	SUB0210	$ 34,175	$ 34,343	$ 19,598	$ 18,467	$ 19,197
Construction	SC405	$ 2,484	$ 2,791	$ 1,798	$ 1,519	$ 1,510
Residential - Total	SUB0225	$ 6,576	$ 28,850	$ 6,610	$ 5,490	$ 5,974
1-4 Dwelling Units	SC415	$ 6,576	$ 6,292	$ 6,610	$ 5,490	$ 5,974
Multifamily (5 or more) Dwelling Units	SC425	$ 0	$ 22,558	$ 0	$ 0	$ 0
Nonresidential (Except Land)	SC426	$ 23,367	$ 1,047	$ 9,408	$ 9,320	$ 9,575
Land	SC428	$ 1,748	$ 1,655	$ 1,782	$ 2,138	$ 2,138
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 31,795	$ 12,863	$ 6,791	$ 4,092	$ 5,193
General Valuation Allowances	SC441	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**SC45**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Carried at Fair Value - Total	**SC51**	**$ 74,436**	**$ 73,832**	**$ 73,656**	**$ 73,439**	**$ 75,152**
Federal Home Loan Bank Stock	SC510	$ 69,712	$ 69,712	$ 69,713	$ 69,508	$ 71,221
Other	SC540	$ 4,724	$ 4,120	$ 3,943	$ 3,931	$ 3,931
Office Premises and Equipment	**SC55**	**$ 296,342**	**$ 303,491**	**$ 301,290**	**$ 297,575**	**$ 300,346**
Other Assets - Gross	**SUB0262**	**$ 2,271,669**	**$ 2,091,849**	**$ 2,249,801**	**$ 2,186,892**	**$ 1,947,013**
Other Assets - Total	**SC59**	**$ 2,271,569**	**$ 2,091,741**	**$ 2,249,700**	**$ 2,186,789**	**$ 1,946,916**
Key Person Life Insurance	SC615	$ 255,189	$ 253,256	$ 253,119	$ 251,060	$ 255,155
Other	SC625	$ 29,352	$ 30,334	$ 30,035	$ 30,046	$ 30,185
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	$ 1,499	$ 1,527	$ 1,482	$ 1,387	$ 1,434
Nonmortgage Loans	SC644	$ 80	$ 88	$ 97	$ 103	$ 108
Goodwill & Other Intangible Assets	SC660	$ 1,606,101	$ 1,354,889	$ 1,360,147	$ 1,365,379	$ 1,372,350
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	SC689	$ 379,448	$ 451,755	$ 604,921	$ 538,917	$ 287,781
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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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	$ 100	$ 108	$ 101	$ 103	$ 97
General Valuation Allowances - Total	**SUB2092**	**$ 172,878**	**$ 174,284**	**$ 175,912**	**$ 170,293**	**$ 165,671**
Total Assets - Gross	**SUB0283**	**$ 26,369,861**	**$ 25,483,518**	**$ 23,528,285**	**$ 23,284,784**	**$ 23,411,067**
Total Assets	**SC60**	**$ 26,196,983**	**$ 25,309,234**	**$ 23,352,373**	**$ 23,114,491**	**$ 23,245,396**
Deposits and Escrows - Total	**SC71**	**$ 19,221,613**	**$ 19,114,541**	**$ 18,631,259**	**$ 18,448,679**	**$ 18,442,906**
Deposits	SC710	$ 19,168,776	$ 19,057,686	$ 18,577,364	$ 18,371,675	$ 18,385,649
Escrows	SC712	$ 52,837	$ 56,855	$ 53,895	$ 77,005	$ 57,259
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$ 0	$ 0	$ 0	$- 1	$- 2
Borrowings - Total	**SC72**	**$ 2,158,517**	**$ 2,068,762**	**$ 702,080**	**$ 747,375**	**$ 897,479**
Advances from FHLBank	SC720	$ 414,519	$ 438,047	$ 431,971	$ 496,925	$ 609,751
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 216,594	$ 182,747	$ 189,682	$ 176,016	$ 210,879
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 65,640	$ 65,611	$ 65,583	$ 65,554	$ 65,526
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 1,461,764	$ 1,382,357	$ 14,844	$ 8,880	$ 11,323
Other Liabilities - Total	**SC75**	**$ 400,802**	**$ 439,396**	**$ 375,572**	**$ 332,807**	**$ 347,601**
Accrued Interest Payable - Deposits	SC763	$ 3,762	$ 3,655	$ 3,951	$ 4,305	$ 5,150
Accrued Interest Payable - Other	SC766	$ 1,703	$ 3,385	$ 1,808	$ 3,626	$ 2,440
Accrued Taxes	SC776	$ 25,015	$ 34,286	$ 21,378	$ 17,976	$ 20,020
Accounts Payable	SC780	$ 146,940	$ 152,698	$ 146,756	$ 135,449	$ 144,000
Deferred Income Taxes	SC790	$ 84,739	$ 95,260	$ 105,051	$ 95,448	$ 87,240
Other Liabilities and Deferred Income	SC796	$ 138,643	$ 150,112	$ 96,628	$ 76,003	$ 88,751
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	**SC70**	**$ 21,780,932**	**$ 21,622,699**	**$ 19,708,911**	**$ 19,528,861**	**$ 19,687,986**

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Stock - Total	SUB0311	$ 4,754,714	$ 4,062,691	$ 4,057,599	$ 4,052,573	$ 4,074,336
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 0	$ 0	$ 0	$ 0	$ 0
Par Value	SC820	$ 11,271	$ 11,271	$ 11,271	$ 11,271	$ 11,271
Paid in Excess of Par	SC830	$ 4,743,443	$ 4,051,420	$ 4,046,328	$ 4,041,302	$ 4,063,065
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 36,590**	**$- 46,693**	**$- 48,768**	**$- 72,226**	**$- 90,236**
Accumulated Gains (Losses) on Certain Securities	SC860	$ 39,064	$ 26,997	$ 37,008	$ 10,678	$- 9,976
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	$ 10,562	$ 13,859	$ 17,040	$ 20,795	$ 24,240
Other	SC870	$- 86,216	$- 87,549	$- 102,816	$- 103,699	$- 104,500
Retained Earnings	SC880	$- 300,135	$- 327,336	$- 363,091	$- 392,177	$- 421,718
Other Components of Equity Capital	SC891	$- 1,938	$- 2,123	$- 2,278	$- 2,540	$- 4,972
Total Savings Association Equity Capital	**SC80**	**$ 4,416,051**	**$ 3,686,539**	**$ 3,643,462**	**$ 3,585,630**	**$ 3,557,410**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 0	$ 0	$ 0	$ 0	$ 0
Total Equity Capital	**SC84**	**$ 4,416,051**	**$ 3,686,539**	**$ 3,643,462**	**$ 3,585,630**	**$ 3,557,410**
Total Liabilities and Equity Capital	**SC90**	**$ 26,196,983**	**$ 25,309,238**	**$ 23,352,373**	**$ 23,114,491**	**$ 23,245,396**

Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 244,269**	**$ 238,188**	**$ 243,293**	**$ 244,103**	**$ 249,482**
Deposits and Investment Securities	SO115	$ 10,659	$ 10,870	$ 10,071	$ 9,829	$ 11,891
Mortgage-Backed Securities	SO125	$ 19,515	$ 20,510	$ 20,627	$ 21,475	$ 21,001
Mortgage Loans	SO141	$ 147,269	$ 150,225	$ 154,052	$ 153,787	$ 157,841
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 155	$ 311	$ 338	$ 85	$ 91
Nonmortgage Loans - Total	SUB0950	$ 66,272	$ 56,223	$ 57,867	$ 58,687	$ 58,415
Commercial Loans and Leases	SO160	$ 61,503	$ 50,988	$ 52,363	$ 53,042	$ 52,691
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 33	$ 40	$ 37	$ 34	$ 56
Consumer Loans and Leases	SO171	$ 4,769	$ 5,235	$ 5,504	$ 5,645	$ 5,724
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 366	$ 9	$ 301	$ 206	$ 187
Dividend Income on Equity Investments Not Carried at Fair Value -Total	**SO18**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Federal Home Loan Bank Stock	SO181	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other	SO185	$ 0	$ 0	$ 0	$ 0	$ 0
Interest Expense - Total	**SO21**	**$ 47,464**	**$ 54,675**	**$ 61,996**	**$ 67,063**	**$ 71,716**
Deposits	SO215	$ 40,617	$ 47,962	$ 55,321	$ 59,941	$ 63,772
Escrows	SO225	$ 170	$ 221	$ 221	$ 268	$ 222
Advances from FHLBank	SO230	$ 3,593	$ 3,769	$ 4,360	$ 4,790	$ 5,529
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 1,658	$ 1,658	$ 1,658	$ 1,658	$ 1,658
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 1,426	$ 1,065	$ 436	$ 406	$ 535
Capitalized Interest	SO271	$ 0	$ 0	$ 0	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 196,805**	**$ 183,513**	**$ 181,297**	**$ 177,040**	**$ 177,766**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 12,214	$ 15,374	$ 23,197	$ 16,554	$ 10,415
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 184,591**	**$ 168,139**	**$ 158,100**	**$ 160,486**	**$ 167,351**
Noninterest Income - Total	**SO42**	**$ 74,588**	**$ 76,825**	**$ 85,074**	**$ 82,658**	**$ 82,453**
Mortgage Loan Servicing Fees	SO410	$ 276	$ 363	$ 317	$- 87	$ 48
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$ 3	$ 54	$ 111	$ 203	$ 170
Other Fees and Charges	SO420	$ 53,856	$ 55,558	$ 58,335	$ 56,598	$ 53,984
Net Income (Loss) - Total	SUB0451	$ 3,913	$ 3,674	$ 9,565	$ 15,518	$ 10,000
Sale of Available-for-Sale Securities	SO430	$ 1,229	$ 878	$ 5,097	$ 12,255	$ 9,107
Sale of Loans and Leases Held for Sale	SO431	$ 2,893	$ 3,045	$ 5,327	$ 4,129	N/A
Sale of Other Assets Held for Sale	SO432	$- 175	$- 151	$- 140	$ 160	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$- 1,786	$- 686	$- 333	$- 10,119	$- 22
Operations & Sale of Repossessed Assets	SO461	$- 222	$- 395	$- 991	$- 1,358	$- 358
LOCOM Adjustments Made to Assets Held for Sale	SO465	$ 1	$ 0	$ 1	$ 1	$ 1
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Loans Held for Investment	SO475	$ 0	$ 0	$ 0	$ 0	$ 225
Sale of Other Assets Held for Investment	SO477	$ 0	$ 0	$ 0	$ 0	$ 11
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 187	$ 297	$ 271	$ 331	$ 1,014
Other Noninterest Income	SO488	$ 18,326	$ 17,862	$ 17,079	$ 20,545	$ 18,273
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 217,316**	**$ 194,249**	**$ 190,663**	**$ 197,983**	**$ 192,724**
All Personnel Compensation and Expense	SO510	$ 111,364	$ 102,406	$ 99,351	$ 100,182	$ 103,554
Legal Expense	SO520	$ 1,576	$ 2,604	$ 1,810	$ 1,568	$ 1,944
Office Occupancy and Equipment Expense	SO530	$ 34,739	$ 32,547	$ 31,948	$ 30,824	$ 33,051
Marketing and Other Professional Services	SO540	$ 6,581	$ 6,838	$ 9,218	$ 6,895	$ 6,613
Loan Servicing Fees	SO550	$ 2,077	$ 583	$ 629	$ 621	$ 605
Goodwill and Other Intangibles Expense	SO560	$ 4,890	$ 5,263	$ 5,252	$ 5,458	$ 5,399
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 220	$ 61	$ 356	$ 23	$ 25
Other Noninterest Expense	SO580	$ 55,869	$ 43,947	$ 42,099	$ 52,412	$ 41,533
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	**SO60**	**$ 41,863**	**$ 50,715**	**$ 52,511**	**$ 45,161**	**$ 57,080**
Income Taxes - Total	**SO71**	**$ 14,707**	**$ 14,937**	**$ 17,036**	**$ 14,025**	**$ 19,574**
Federal	SO710	$ 13,978	$ 15,645	$ 16,003	$ 12,958	$ 18,394
State, Local & Other	SO720	$ 729	$- 708	$ 1,033	$ 1,067	$ 1,180
Income (Loss) Before Extraordinary Items	**SO81**	**$ 27,156**	**$ 35,778**	**$ 35,475**	**$ 31,136**	**$ 37,506**
Extraordinary Items	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$ 27,156**	**$ 35,778**	**$ 35,475**	**$ 31,136**	**$ 37,506**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 0	$ 0	$ 0	$ 0	$ 0
Net Income (Loss) Attributable to Savings Association	**SO91**	**$ 27,156**	**$ 35,778**	**$ 35,475**	**$ 31,136**	**$ 37,506**
INTEREST INCOME:						
YTD - Interest Income - Total	**Y_SO11**	**$ 244,269**	**$ 970,994**	**$ 732,806**	**$ 489,513**	**$ 249,482**
YTD - Deposits and Investment Securities	Y_SO115	$ 10,659	$ 42,286	$ 31,416	$ 21,345	$ 11,891

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	$ 19,515	$ 83,403	$ 62,893	$ 42,266	$ 21,001
YTD - Mortgage Loans	Y_SO141	$ 147,269	$ 612,853	$ 462,628	$ 308,576	$ 157,841
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 155	$ 809	$ 498	$ 160	$ 91
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 61,503	$ 208,776	$ 157,788	$ 105,425	$ 52,691
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 33	$ 158	$ 118	$ 81	$ 56
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 4,769	$ 22,006	$ 16,771	$ 11,267	$ 5,724
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 366	$ 703	$ 694	$ 393	$ 187
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	**Y_SO18**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other	Y_SO185	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Interest Expense - Total	**Y_SO21**	**$ 47,464**	**$ 253,585**	**$ 198,910**	**$ 136,914**	**$ 71,716**
YTD - Deposits	Y_SO215	$ 40,617	$ 225,795	$ 177,833	$ 122,512	$ 63,772
YTD - Escrows	Y_SO225	$ 170	$ 930	$ 709	$ 488	$ 222
YTD - Advances from FHLBank	Y_SO230	$ 3,593	$ 17,862	$ 14,093	$ 9,733	$ 5,529
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 1,658	$ 6,632	$ 4,974	$ 3,316	$ 1,658
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 1,426	$ 2,366	$ 1,301	$ 865	$ 535
YTD - Capitalized Interest	Y_SO271	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 196,805**	**$ 717,409**	**$ 533,896**	**$ 352,599**	**$ 177,766**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 12,214	$ 65,380	$ 50,006	$ 26,809	$ 10,415
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 184,591**	**$ 652,029**	**$ 483,890**	**$ 325,790**	**$ 167,351**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 74,588**	**$ 326,774**	**$ 249,949**	**$ 164,875**	**$ 82,453**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 276	$ 634	$ 271	$- 46	$ 48
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$ 3	$ 538	$ 484	$ 373	$ 170
YTD - Other Fees and Charges	Y_SO420	$ 53,856	$ 224,350	$ 168,792	$ 110,457	$ 53,984
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 3,913	$ 38,722	$ 35,048	$ 25,483	$ 10,000
YTD - Sale of Available-for-Sale Securities	Y_SO430	$ 1,229	$ 27,302	$ 26,424	$ 21,327	$ 9,107

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	$ 2,893	$ 12,501	$ 9,456	$ 4,129	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	$- 175	$- 131	$ 20	$ 160	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$- 1,786	$- 11,160	$- 10,474	$- 10,141	$- 22
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 222	$- 3,102	$- 2,707	$- 1,716	$- 358
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 1	$ 3	$ 3	$ 2	$ 1
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$ 0	$ 225	$ 225	$ 225	$ 225
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 0	$ 11	$ 11	$ 11	$ 11
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 187	$ 1,913	$ 1,616	$ 1,345	$ 1,014
YTD - Other Noninterest Income	Y_SO488	$ 18,326	$ 73,690	$ 55,828	$ 38,749	$ 18,273
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 217,316**	**$ 773,429**	**$ 579,180**	**$ 388,517**	**$ 192,724**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 111,364	$ 404,248	$ 301,842	$ 202,491	$ 103,554
YTD - Legal Expense	Y_SO520	$ 1,576	$ 7,921	$ 5,317	$ 3,507	$ 1,944
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 34,739	$ 127,811	$ 95,264	$ 63,316	$ 33,051
YTD - Marketing and Other Professional Services	Y_SO540	$ 6,581	$ 29,470	$ 22,632	$ 13,414	$ 6,613
YTD - Loan Servicing Fees	Y_SO550	$ 2,077	$ 2,438	$ 1,855	$ 1,226	$ 605
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 4,890	$ 21,343	$ 16,080	$ 10,828	$ 5,399
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 220	$ 466	$ 405	$ 49	$ 25
YTD - Other Noninterest Expense	Y_SO580	$ 55,869	$ 179,732	$ 135,785	$ 93,686	$ 41,533
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 41,863**	**$ 205,374**	**$ 154,659**	**$ 102,148**	**$ 57,080**
YTD - Income Taxes - Total	**Y_SO71**	**$ 14,707**	**$ 65,601**	**$ 50,664**	**$ 33,628**	**$ 19,574**
YTD - Federal	Y_SO710	$ 13,978	$ 63,024	$ 47,379	$ 31,376	$ 18,394
YTD - State, Local, and Other	Y_SO720	$ 729	$ 2,577	$ 3,285	$ 2,252	$ 1,180
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$ 27,156**	**$ 139,773**	**$ 103,995**	**$ 68,520**	**$ 37,506**
YTD - Extraordinary Items	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$ 27,156**	**$ 139,773**	**$ 103,995**	**$ 68,520**	**$ 37,506**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$- 1,786	$- 11,160	$- 10,474	$- 10,141	$- 22
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$ 27,156**	**$ 139,773**	**$ 103,995**	**$ 68,520**	**$ 37,506**

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 174,282**	**$ 175,911**	**$ 170,293**	**$ 163,418**	**$ 170,408**
Net Provision for Loss	VA115	$ 9,424	$ 12,558	$ 22,562	$ 14,568	$ 3,701
Transfers	VA125	$- 45	$- 17	$- 469	$ 72	$- 287
Recoveries	VA135	$ 1,483	$ 946	$ 1,294	$ 910	$ 573
Adjustments	VA145	$ 0	$ 0	$ 0	$ 11	$ 0
Charge-offs	VA155	$ 12,270	$ 15,116	$ 17,769	$ 8,686	$ 8,724
General Valuation Allowances - Ending Balance	**VA165**	**$ 172,874**	**$ 174,282**	**$ 175,911**	**$ 170,293**	**$ 165,671**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 16,917**	**$ 14,528**	**$ 13,563**	**$ 17,484**	**$ 11,483**
Net Provision for Loss	VA118	$ 3,010	$ 2,877	$ 991	$ 2,009	$ 6,739
Transfers	VA128	$ 45	$ 17	$ 469	$- 72	$ 287
Adjustments	VA148	$ 0	$ 0	$ 0	$ 0	$ 0
Charge-offs	VA158	$ 64	$ 505	$ 495	$ 5,858	$ 1,025
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 19,908**	**$ 16,917**	**$ 14,528**	**$ 13,563**	**$ 17,484**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 191,199**	**$ 190,439**	**$ 183,856**	**$ 180,902**	**$ 181,891**
Net Provision for Loss	VA120	$ 12,434	$ 15,435	$ 23,553	$ 16,577	$ 10,440
Recoveries	VA140	$ 1,483	$ 946	$ 1,294	$ 910	$ 573
Adjustments	VA150	$ 0	$ 0	$ 0	$ 11	$ 0
Charge-offs	VA160	$ 12,334	$ 15,621	$ 18,264	$ 14,544	$ 9,749
Total Valuation Allowances - Ending Balance	**VA170**	**$ 192,782**	**$ 191,199**	**$ 190,439**	**$ 183,856**	**$ 183,155**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 12,270**	**$ 15,116**	**$ 17,769**	**$ 8,686**	**$ 8,724**
Mortgage Loans - Total	**VA46**	**$ 8,170**	**$ 4,528**	**$ 11,852**	**$ 3,088**	**$ 2,896**
Construction - Total	SUB2030	$ 0	$ 265	$ 183	$ 1,021	$ 1,082
1-4 Dwelling Units	VA420	$ 0	$ 265	$ 64	$ 972	$ 285
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 119	$ 49	$ 797
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 8,170	$ 4,263	$ 11,669	$ 2,067	$ 1,814
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 750	$ 612	$ 334	$ 338	$ 80
1-4 Dwelling Units - Secured by First Liens	VA456	$ 159	$ 1,283	$ 2,691	$ 1,077	$ 694
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 750	$ 649	$ 746	$ 268	$ 118
Multifamily (5 or more) Dwelling Units	VA470	$ 14	$ 36	$ 113	$ 52	$ 52
Nonresidential Property (Except Land)	VA480	$ 6,480	$ 1,683	$ 7,731	$ 315	$ 870
Land	VA490	$ 17	$ 0	$ 54	$ 17	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	**VA56**	**$ 3,857**	**$ 10,555**	**$ 5,782**	**$ 5,225**	**$ 5,165**
Commercial Loans	VA520	$ 2,918	$ 8,685	$ 3,981	$ 3,413	$ 2,881
Consumer Loans - Total	SUB2061	$ 939	$ 1,870	$ 1,801	$ 1,812	$ 2,284
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 21	$ 8	$ 8	$ 6	$ 9
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 426	$ 643	$ 1,027	$ 642	$ 1,273
Mobile Home Loans	VA550	$ 0	$ 0	$ 39	$ 0	$ 0
Credit Cards	VA556	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA560	$ 492	$ 1,219	$ 727	$ 1,164	$ 1,002
Repossessed Assets - Total	**VA60**	**$ 206**	**$ 0**	**$ 90**	**$ 348**	**$ 19**
Real Estate - Construction	VA605	$ 187	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 19	$ 0	$ 64	$ 348	$ 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	$ 0	$ 0	$ 26	$ 0	$ 19
Other Assets	**VA930**	**$ 37**	**$ 33**	**$ 45**	**$ 25**	**$ 644**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 1,483**	**$ 946**	**$ 1,294**	**$ 910**	**$ 573**
Mortgage Loans - Total	**VA47**	**$ 645**	**$ 126**	**$ 311**	**$ 165**	**$ 156**
Construction - Total	SUB2130	$ 0	$ 37	$ 1	$ 25	$ 1
1-4 Dwelling Units	VA421	$ 0	$ 0	$ 0	$ 0	$ 1
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 37	$ 1	$ 25	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 645	$ 89	$ 310	$ 140	$ 155
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 1	$ 6	$ 1	$ 1	$ 2
1-4 Dwelling Units - Secured by First Liens	VA457	$ 90	$ 16	$ 121	$ 34	$ 64
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 42	$ 36	$ 41	$ 4	$ 36
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 510	$ 26	$ 38	$ 91	$ 53
Land	VA491	$ 2	$ 5	$ 109	$ 10	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 822**	**$ 807**	**$ 975**	**$ 736**	**$ 398**
Commercial Loans	VA521	$ 460	$ 395	$ 257	$ 259	$ 96
Consumer Loans - Total	SUB2161	$ 362	$ 412	$ 718	$ 477	$ 302

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 69	$ 182	$ 299	$ 125	$ 3
Mobile Home Loans	VA551	$ 0	$ 15	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA561	$ 293	$ 215	$ 419	$ 352	$ 299
Other Assets	**VA931**	**$ 16**	**$ 13**	**$ 8**	**$ 9**	**$ 19**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 3,055**	**$ 2,893**	**$ 1,460**	**$ 1,936**	**$ 7,027**
Mortgage Loans - Total	**VA48**	**$ 1,432**	**$ 38**	**$ 691**	**$ 750**	**$ 1,328**
Construction - Total	SUB2230	$ 0	$ 0	$ 400	$- 329	$ 668
1-4 Dwelling Units	VA422	$ 0	$ 0	$ 400	$- 329	$ 668
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2241	$ 1,432	$ 38	$ 291	$ 1,079	$ 660
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 349	$ 0	$ 0	$ 109	$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	$ 62	$ 76	$ 197	$- 44	$- 72
1-4 Dwelling Units - Secured by Junior Liens	VA468	$- 30	$- 38	$ 94	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA472	$ 0	$ 0	$ 0	$- 57	$ 98
Nonresidential Property (Except Land)	VA482	$ 1,051	$ 0	$ 0	$ 1,016	$ 684
Land	VA492	$ 0	$ 0	$ 0	$ 55	$- 50
Nonmortgage Loans - Total	**VA58**	**$ 1,623**	**$ 25**	**$- 158**	**$ 1,239**	**$ 5,624**
Commercial Loans	VA522	$ 1,640	$ 18	$- 158	$ 1,240	$ 5,624
Consumer Loans - Total	SUB2261	$- 17	$ 7	$ 0	$- 1	$ 0
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA532	$- 17	$ 7	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 0	$ 0	$ 0	$ 0	$ 0
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA562	$ 0	$ 0	$ 0	$- 1	$ 0
Repossessed Assets - Total	**VA62**	**$ 0**	**$ 34**	**$ 257**	**$- 53**	**$ 0**
Real Estate - Construction	VA606	$ 0	$ 34	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 0	$ 0	$- 64	$- 53	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA629	$ 0	$ 0	$ 321	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Carried at Fair Value	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 75**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 13,842**	**$ 17,063**	**$ 17,935**	**$ 9,712**	**$ 15,178**
Mortgage Loans - Total	**VA49**	**$ 8,957**	**$ 4,440**	**$ 12,232**	**$ 3,673**	**$ 4,068**
Construction - Total	SUB2330	$ 0	$ 228	$ 582	$ 667	$ 1,749
1-4 Dwelling Units	VA425	$ 0	$ 265	$ 464	$ 643	$ 952
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$- 37	$ 118	$ 24	$ 797
Nonresidential Property	VA445	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2341	$ 8,957	$ 4,212	$ 11,650	$ 3,006	$ 2,319
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 1,098	$ 606	$ 333	$ 446	$ 78
1-4 Dwelling Units - Secured by First Liens	VA459	$ 131	$ 1,343	$ 2,767	$ 999	$ 558
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 678	$ 575	$ 799	$ 264	$ 82
Multifamily (5 or more) Dwelling Units	VA475	$ 14	$ 36	$ 113	$- 5	$ 150
Nonresidential Property (Except Land)	VA485	$ 7,021	$ 1,657	$ 7,693	$ 1,240	$ 1,501
Land	VA495	$ 15	$- 5	$- 55	$ 62	$- 50
Nonmortgage Loans - Total	**VA59**	**$ 4,658**	**$ 9,773**	**$ 4,649**	**$ 5,728**	**$ 10,391**
Commercial Loans	VA525	$ 4,098	$ 8,308	$ 3,566	$ 4,394	$ 8,409
Consumer Loans - Total	SUB2361	$ 560	$ 1,465	$ 1,083	$ 1,334	$ 1,982
Loans on Deposits	VA515	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA519	$ 21	$ 8	$ 8	$ 6	$ 9
Education Loans	VA535	$- 17	$ 7	$ 0	$ 0	$ 0
Auto Loans	VA545	$ 357	$ 461	$ 728	$ 517	$ 1,270
Mobile Home Loans	VA555	$ 0	$- 15	$ 39	$ 0	$ 0
Credit Cards	VA559	$ 0	$ 0	$ 0	$ 0	$ 0
Other	VA565	$ 199	$ 1,004	$ 308	$ 811	$ 703
Repossessed Assets - Total	**VA65**	**$ 206**	**$ 34**	**$ 347**	**$ 295**	**$ 19**
Real Estate - Construction	VA607	$ 187	$ 34	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 19	$ 0	$ 0	$ 295	$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA631	$ 0	$ 0	$ 321	$ 0	$ 0
Other Repossessed Assets	VA633	$ 0	$ 0	$ 26	$ 0	$ 19
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Carried at Fair Value	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 21**	**$ 20**	**$ 37**	**$ 16**	**$ 700**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 32,947**	**$ 29,907**	**$ 6,978**	**$ 3,775**	**$ 16,596**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 8,716**	**$ 50,501**	**$ 30,246**	**$ 26,160**	**$ 8,229**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 34,521**	**$ 7,661**	**$ 3,478**	**$ 2,289**	**$ 7,280**
Construction	VA951	$ 379	$ 1,383	$ 829	$ 54	$ 4,353
Permanent - 1-4 Dwelling Units	VA952	$ 1,635	$ 3,426	$ 1,429	$ 1,416	$ 1,927
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 0	$ 2,099	$ 0	$ 0	$ 258
Permanent - Nonresidential (Except Land)	VA954	$ 32,327	$ 450	$ 1,220	$ 770	$ 742
Permanent - Land	VA955	$ 180	$ 303	$ 0	$ 49	$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 466,268**	**$ 480,346**	**$ 462,768**	**$ 424,401**	**$ 448,072**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 921,029**	**$ 745,968**	**$ 741,601**	**$ 650,890**	**$ 511,313**
Substandard	VA965	$ 916,628	$ 742,791	$ 738,654	$ 647,060	$ 507,709
Doubtful	VA970	$ 4,401	$ 3,177	$ 2,947	$ 3,391	$ 3,569
Loss	VA975	$ 0	$ 0	$ 0	$ 439	$ 35
Credit Card Charge-Offs Related to Accrued Interest	**VA979**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**N/A**
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	$ 653	$ 657	$ 951	$ 1,257	$ 1,271
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 275	$ 277	$ 287	$ 562	$ 576
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 782,887**	**$ 376,875**	**$ 380,253**	**$ 380,174**	**$ 367,270**
Mortgages - Total	SUB2421	$ 338,638	$ 292,512	$ 287,468	$ 297,920	$ 308,246
Construction and Land Loans	SUB2430	$ 47,250	$ 53,626	$ 62,480	$ 65,610	$ 45,620

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 197,411	$ 160,821	$ 156,504	$ 152,950	$ 148,835
Permanent Loans Secured by All Other Property	SUB2450	$ 102,925	$ 92,344	$ 81,760	$ 91,562	$ 124,898
Nonmortgages - Total	SUB2461	$ 444,249	$ 84,363	$ 92,785	$ 82,254	$ 59,024
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 500,479**	**$ 173,935**	**$ 172,069**	**$ 179,268**	**$ 209,651**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 492,845**	**$ 158,142**	**$ 160,912**	**$ 167,761**	**$ 197,822**
Mortgage Loans - Total	SUB2481	$ 165,964	$ 123,287	$ 116,381	$ 129,998	$ 169,510
Construction	PD115	$ 15,418	$ 3,616	$ 4,487	$ 5,750	$ 4,144
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 10,876	$ 5,271	$ 6,872	$ 8,646	$ 8,682
Secured by First Liens	PD123	$ 96,242	$ 71,146	$ 67,279	$ 64,286	$ 68,772
Secured by Junior Liens	PD124	$ 6,844	$ 5,480	$ 6,242	$ 5,341	$ 5,729
Multifamily (5 or more) Dwelling Units	PD125	$ 1,762	$ 4,673	$ 2,397	$ 3,218	$ 3,354
Nonresidential Property (Except Land)	PD135	$ 33,395	$ 32,310	$ 28,568	$ 39,991	$ 75,403
Land	PD138	$ 1,427	$ 791	$ 536	$ 2,766	$ 3,426
Nonmortgage Loans:						
Commercial Loans	PD140	$ 322,475	$ 28,538	$ 37,885	$ 31,162	$ 22,936
Consumer Loans - Total	SUB2511	$ 4,406	$ 6,317	$ 6,646	$ 6,601	$ 5,376
Loans on Deposits	PD161	$ 111	$ 43	$ 43	$ 97	$ 134
Home Improvement Loans	PD163	$ 32	$ 7	$ 40	$ 281	$ 9
Education Loans	PD165	$ 9	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD167	$ 2,808	$ 3,963	$ 4,122	$ 4,275	$ 3,415
Mobile Home Loans	PD169	$ 24	$ 40	$ 25	$ 26	$ 68
Credit Cards	PD171	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD180	$ 1,422	$ 2,264	$ 2,416	$ 1,922	$ 1,750
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 672	$ 0	$ 14	$ 0	$ 0
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 6,978	$ 10,189	$ 2,276	$ 4,878	$ 7,328
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 6,466	$ 9,425	$ 1,757	$ 3,537	$ 5,932
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 7,634**	**$ 15,793**	**$ 11,157**	**$ 11,507**	**$ 11,829**

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Loans - Total	SUB2491	$ 6,226	$ 15,047	$ 10,221	$ 10,509	$ 10,783
Construction	PD215	$ 5,826	$ 4,340	$ 388	$ 263	$ 133
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 0	$ 759	$ 642	$ 1,250	$ 1,494
Secured by First Liens	PD223	$ 0	$ 8,931	$ 8,057	$ 8,340	$ 7,571
Secured by Junior Liens	PD224	$ 0	$ 479	$ 548	$ 580	$ 597
Multifamily (5 or more) Dwelling Units	PD225	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 0	$ 45	$ 0	$ 0	$ 365
Land	PD238	$ 400	$ 493	$ 586	$ 76	$ 623
Nonmortgage Loans:						
Commercial Loans	PD240	$ 1,408	$ 132	$ 373	$ 248	$ 196
Consumer Loans - Total	SUB2521	$ 0	$ 614	$ 563	$ 750	$ 850
Loans on Deposits	PD261	$ 0	$ 0	$ 26	$ 13	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 3	$ 0	$ 50
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 0	$ 361	$ 420	$ 482	$ 485
Mobile Home Loans	PD269	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD280	$ 0	$ 253	$ 114	$ 255	$ 315
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 0	$ 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	$ 0	$ 69	$ 77	$ 92	$ 92
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 69	$ 77	$ 92	$ 92
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 282,408**	**$ 202,940**	**$ 208,184**	**$ 200,906**	**$ 157,619**
Mortgage Loans - Total	SUB2501	$ 166,448	$ 154,178	$ 160,866	$ 157,413	$ 127,953
Construction	PD315	$ 17,058	$ 31,391	$ 44,329	$ 47,395	$ 30,236
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Revolving Open-End Loans	PD321	$ 7,767	$ 4,205	$ 4,908	$ 2,340	$ 3,105
Secured by First Liens	PD323	$ 68,801	$ 59,968	$ 58,003	$ 57,726	$ 48,861
Secured by Junior Liens	PD324	$ 6,881	$ 4,582	$ 3,953	$ 4,441	$ 4,024
Multifamily (5 or more) Dwelling Units	PD325	$ 4,637	$ 3,104	$ 3,211	$ 2,979	$ 3,067
Nonresidential Property (Except Land)	PD335	$ 54,183	$ 37,933	$ 34,308	$ 33,172	$ 31,602
Land	PD338	$ 7,121	$ 12,995	$ 12,154	$ 9,360	$ 7,058
Nonmortgage Loans:						
Commercial Loans	PD340	$ 114,367	$ 48,278	$ 46,856	$ 43,109	$ 29,104
Consumer Loans - Total	SUB2531	$ 1,593	$ 484	$ 462	$ 384	$ 562
Loans on Deposits	PD361	$ 12	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	PD363	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD365	$ 0	$ 7	$ 7	$ 1	$ 0
Auto Loans	PD367	$ 208	$ 76	$ 77	$ 79	$ 107
Mobile Home Loans	PD369	$ 8	$ 8	$ 9	$ 50	$ 72
Credit Cards	PD371	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD380	$ 1,365	$ 393	$ 369	$ 254	$ 383
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 11,135	$ 5,901	$ 2,971	$ 2,098	$ 1,602
Held for Sale Included in PD315:PD380	PD392	$ 265	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 9,152	$ 11,156	$ 9,559	$ 9,736	$ 9,876
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 7,680	$ 8,762	$ 7,624	$ 7,589	$ 7,689
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	**PD40**	**$ 53,734**	**$ 61,621**	**$ 65,515**	**$ 62,452**	**N/A**
Construction Loans	PD415	$ 2,708	$ 986	$ 1,646	$ 6,675	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	$ 570	$ 1,198	$ 1,214	$ 1,072	N/A
Secured by First Liens	PD423	$ 34,862	$ 40,631	$ 39,883	$ 34,400	N/A
Secured by Junior Liens	PD424	$ 598	$ 543	$ 3,661	$ 3,551	N/A
Multifamily (5 or more) Dwelling Units	PD425	$ 2,300	$ 305	$ 2,356	$ 2,276	N/A
Nonresidential Property (Except Land)	PD435	$ 11,265	$ 16,459	$ 15,067	$ 12,802	N/A
Land Loans	PD438	$ 1,431	$ 1,499	$ 1,688	$ 1,676	N/A

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Schedule LD --- Loan Data Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 34,360**	**$ 30,486**	**$ 31,727**	**$ 32,007**	**$ 32,506**
1-4 Dwelling Units - 90% up to 100% LTV	LD110	$ 24,185	$ 24,309	$ 25,457	$ 27,014	$ 28,451
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	$ 10,175	$ 6,177	$ 6,229	$ 4,993	$ 4,055
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	$ 0	$ 0	$ 41	$ 0	N/A
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 7,997**	**$ 1,910**	**$ 1,472**	**$ 1,895**	**$ 2,060**
Past Due and Still Accruing - Total	**SUB5240**	**$ 3,806**	**$ 677**	**$ 834**	**$ 179**	**$ 1,018**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 3,806	$ 677	$ 402	$ 179	$ 885
1-4 Dwelling Units - 90% up to 100% LTV	LD210	$ 1,889	$ 665	$ 389	$ 179	$ 870
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	$ 1,917	$ 12	$ 13	$ 0	$ 15
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	$ 0	$ 0	$ 0	$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 0	$ 0	$ 432	$ 0	$ 133
1-4 Dwelling Units - 90% up to 100% LTV	LD230	$ 0	$ 0	$ 432	$ 0	$ 133
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	$ 0	$ 0	$ 0	$ 0	N/A
Nonaccrual - Total	**SUB5230**	**$ 4,191**	**$ 1,233**	**$ 638**	**$ 1,716**	**$ 1,042**
1-4 Dwelling Units - 90% up to 100% LTV	LD250	$ 3,941	$ 923	$ 328	$ 1,484	$ 1,042
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	$ 250	$ 310	$ 310	$ 232	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	$ 0	$ 0	$ 0	$ 0	N/A
Net Charge-offs - Total	**SUB5300**	**$- 25**	**$ 19**	**$ 137**	**$ 151**	**$ 61**
1-4 Dwelling Units - 90% up to 100% LTV	LD310	$- 25	$ 19	$ 127	$ 151	$ 61
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	$ 0	$ 0	$ 0	$ 0	N/A

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Schedule LD --- Loan Data Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
1-4 Dwelling Units - 100% and greater LTV	LD320	$ 0	$ 0	$ 10	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	$ 0	$ 0	$ 0	$ 0	N/A
Purchases - Total	**SUB5320**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
1-4 Dwelling Units - 90% up to 100% LTV	LD410	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	$ 0	$ 0	$ 0	$ 0	N/A
Originations - Total	**SUB5330**	**$ 33,222**	**$ 42,472**	**$ 33,223**	**$ 27,758**	**$ 9,463**
1-4 Dwelling Units - 90% up to 100% LTV	LD430	$ 29,203	$ 39,577	$ 32,733	$ 26,801	$ 9,463
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	$ 4,019	$ 2,895	$ 490	$ 957	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	$ 0	$ 0	$ 0	$ 0	N/A
Sales - Total	**SUB5340**	**$ 29,891**	**$ 35,656**	**$ 39,238**	**$ 16,967**	**$ 0**
1-4 Dwelling Units - 90% up to 100% LTV	LD450	$ 26,760	$ 34,061	$ 39,088	$ 16,967	$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	$ 0	$ 0	$ 0	$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	$ 3,131	$ 1,595	$ 150	$ 0	$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	$ 0	$ 0	$ 0	$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 14,009	$ 21,208	$ 26,183	$ 28,980	$ 42,308
Owner-Occupied Multifamily Permanent Loans	LD520	$ 70,615	$ 47,559	$ 51,681	$ 51,945	$ 53,236
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 1,641,398	$ 1,657,597	$ 1,635,416	$ 1,666,847	$ 1,713,993
1-4 Dwelling Units Option ARM Loans	LD610	$ 0	$ 0	$ 0	$ 0	$ 0
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
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	$ 0	$ 0	$ 410	$ 384	N/A

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Schedule LD --- Loan Data Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Capitalized Ints on Constr Lns on 1–4 Dwell Units Incl in Current Qtr Inc	LD715	$ 0	$ 0	$ 8	$ 8	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	$ 1,882	$ 1,882	$ 1,882	$ 1,880	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	$ 0	$ 0	$ 0	$ 11	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	$ 1,384	$ 1,390	$ 1,385	$ 1,377	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	$ 6	$ 6	$ 6	$ 7	N/A
Collaterized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collaterized Debt Obligations: Carrying Value	LD750	$ 0	$ 0	$ 0	$ 0	N/A
Collaterized Debt Obligations: Market Value	LD755	$ 0	$ 0	$ 0	$ 0	N/A
Collaterized Loan Obligations: Carrying Value	LD760	$ 2,200	$ 0	$ 0	$ 0	N/A
Collaterized Loan Obligations: Market Value	LD765	$ 2,200	$ 0	$ 0	$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	$ 100,964	$ 0	$ 0	$ 0	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	$ 105,312	$ 0	$ 0	$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 391,086**	**$ 487,033**	**$ 505,634**	**$ 603,142**	**$ 569,382**
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 391,086**	**$ 487,033**	**$ 505,634**	**$ 603,142**	**$ 569,382**
Mortgage Construction Loans	CC105	$ 277,831	$ 297,302	$ 360,656	$ 364,026	$ 398,011
Other Mortgage Loans	CC115	$ 113,255	$ 189,731	$ 144,978	$ 239,116	$ 171,371
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 154,571	$ 20,348	$ 43,982	$ 67,901	$ 46,755
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 285,161**	**$ 300,294**	**$ 422,334**	**$ 589,837**	**$ 560,749**
1-4 Dwelling Units	CC280	$ 206,954	$ 168,461	$ 215,071	$ 312,409	$ 303,569
Multifamily (5 or more) Dwelling Units	CC290	$ 8,097	$ 2,437	$ 6,348	$ 23,977	$ 14,518
All Other Real Estate	CC300	$ 70,110	$ 129,396	$ 200,915	$ 253,451	$ 242,662
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 36,867	$ 34,837	$ 55,276	$ 70,735	$ 78,769
Commitments Outstanding to Purchase Loans	CC320	$ 2,590	$ 0	$ 6,585	$ 4,532	$ 5,767
Commitments Outstanding to Sell Loans	CC330	$ 202,474	$ 173,267	$ 155,476	$ 360,554	$ 235,226
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 0	$ 0	$ 6,630	$ 0	$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 0	$ 0	$ 13,918	$ 0	$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	$ 6,053	$ 757	$ 757	$ 817	$ 817
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 3,501,824**	**$ 3,583,474**	**$ 3,650,939**	**$ 3,606,838**	**$ 3,745,837**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 1,835,290	$ 1,836,976	$ 1,858,860	$ 1,879,599	$ 1,956,320
Commercial Lines	CC420	$ 1,666,534	$ 1,651,036	$ 1,702,458	$ 1,630,545	$ 1,693,721
Open-End Lines - Total	**SUB3362**	**$ 93,365**	**N/A**	**N/A**	**N/A**	**N/A**
Credit Cards - Consumer	CC423	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards - Other	CC424	$ 0	N/A	N/A	N/A	N/A
Other	CC425	$ 93,365	$ 95,462	$ 89,621	$ 96,694	$ 95,796
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 115,034**	**$ 119,343**	**$ 121,531**	**$ 141,546**	**$ 151,471**
Commercial	CC430	$ 3,544	$ 4,310	$ 5,001	$ 5,045	$ 5,224
Standby, Not Included on CC465 or CC468	CC435	$ 111,490	$ 115,033	$ 116,530	$ 136,501	$ 146,247
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 76,440	$ 89,540	$ 86,754	$ 36,481	$ 33,624
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 935	$ 2,744	$ 1,462	$ 0	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 3,049	$ 2,590	$ 2,235	$ 2,560	$ 714
Amount of Recourse Obligations on Loans in CC468 - Total	**SUB3391**	**$ 3,049**	**$ 2,590**	**$ 2,234**	**$ 2,560**	**N/A**
120 Days or Less	CC469	$ 838	$ 388	$ 557	$ 491	N/A
Greater than 120 Days	CC471	$ 2,211	$ 2,202	$ 1,677	$ 2,069	N/A
Other Contingent Liabilities	CC480	$ 300	$ 300	$ 305	$ 305	$ 300
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 332,575	$ 692,842	$ 735,546	$ 540,321	$ 485,635
Sales	CF145	$ 316,228	$ 319,815	$ 686,875	$ 723,246	$ 1,444
Other Balance Changes	CF148	$- 71,902	$- 75,376	$- 71,544	$- 150,758	$- 76,456
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 105,753	$ 50,340	$ 40,574	$ 27,487	$ 64,090
Sales	CF155	$ 4,298	$ 7,904	$ 7,557	$ 0	$ 8,492

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Balance Changes	CF158	$- 12,731	$- 17,985	$- 23,968	$- 21,952	$- 15,516
Mortgage-Backed Securities						
Purchases - Total	**SUB3811**	**$ 438,328**	**$ 743,182**	**$ 776,120**	**$ 567,808**	**$ 549,725**
Sales - Total	**SUB3821**	**$ 320,526**	**$ 327,719**	**$ 694,432**	**$ 723,246**	**$ 9,936**
Net Purchases - Total	**SUB3826**	**$ 117,802**	**$ 415,463**	**$ 81,688**	**$- 155,438**	**$ 539,789**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 616,521**	**$ 725,547**	**$ 792,219**	**$ 897,243**	**$ 785,806**
Construction Loans - Total	SUB3840	$ 21,629	$ 35,228	$ 77,823	$ 123,406	$ 41,327
1-4 Dwelling Units	CF190	$ 10,948	$ 18,735	$ 30,564	$ 61,724	$ 21,409
Multifamily (5 or more) Dwelling Units	CF200	$ 649	$ 904	$ 1,342	$ 4,660	$ 6,889
Nonresidential	CF210	$ 10,032	$ 15,589	$ 45,917	$ 57,022	$ 13,029
Permanent Loans - Total	SUB3851	$ 594,892	$ 690,319	$ 714,396	$ 773,837	$ 744,479
1-4 Dwelling Units	CF225	$ 377,382	$ 483,140	$ 375,375	$ 503,599	$ 493,505
Home Equity and Junior Liens	CF226	$ 83,670	$ 111,664	$ 94,883	$ 91,330	$ 137,970
Multifamily (5 or more) Dwelling Units	CF245	$ 8,974	$ 12,225	$ 68,673	$ 13,918	$ 7,286
Nonresidential (Except Land)	CF260	$ 205,882	$ 193,061	$ 265,261	$ 255,149	$ 230,207
Land	CF270	$ 2,654	$ 1,893	$ 5,087	$ 1,171	$ 13,481
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 0**	**$ 4,934**	**$ 7,447**	**$ 3,593**	**$ 6,376**
1-4 Dwelling Units	CF280	$ 0	$ 487	$ 0	$ 0	$ 0
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 0	$ 0	$ 0	$ 0	$ 0
Home Equity and Junior Liens	CF282	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	CF290	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential	CF300	$ 0	$ 4,447	$ 7,447	$ 3,593	$ 6,376
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 53,804**	**$ 156,273**	**$ 469,605**	**$ 350,774**	**$ 202,433**
1-4 Dwelling Units	CF310	$ 53,804	$ 155,967	$ 463,051	$ 348,986	$ 199,713
Home Equity and Junior Liens	CF311	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	CF320	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential	CF330	$ 0	$ 306	$ 6,554	$ 1,788	$ 2,720
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 53,804**	**$- 151,339**	**$- 462,158**	**$- 347,181**	**$- 196,057**
Memo - Refinancing Loans	**CF361**	**$ 96,448**	**$ 161,609**	**$ 462,704**	**$ 399,901**	**$ 447,207**
Memo - Loans Sold with Recourse - Total	**SUB3886**	**$ 464**	**$ 1,334**	**$ 171**	**$ 4,756**	**N/A**
120 Days or Less	CF365	$ 0	$ 414	$ 0	$ 0	N/A
Greater than 120 Days	CF366	$ 464	$ 920	$ 171	$ 4,756	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	$ 195,259	$ 305,839	$ 306,222	$ 307,306	$ 423,935
Sales	CF395	$ 0	$ 793	$ 2,000	$ 10,755	$ 14,399
Consumer:						
Closed or Purchased	CF400	$ 22,758	$ 19,407	$ 70,454	$ 79,516	$ 56,373
Sales	CF405	$ 8	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 218,017**	**$ 325,246**	**$ 376,676**	**$ 386,822**	**$ 480,308**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 8**	**$ 793**	**$ 2,000**	**$ 10,755**	**$ 14,399**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 218,009**	**$ 324,453**	**$ 374,676**	**$ 376,067**	**$ 465,909**
Deposits:						
Interest Credited to Deposits	CF430	$ 40,586	$ 48,091	$ 55,260	$ 60,198	$ 63,458

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	$ 594,946	$ 504,646	$ 386,514	$ 152,962	$ 179,081
Fully Insured: With Balances Less than $100,000	DI100	$ 304,060	$ 372,657	$ 355,712	$ 152,962	$ 179,081
Fully Insured: Balances of $100,000 through $250,000	DI102	$ 254,649	N/A	N/A	N/A	N/A
Other	DI110	$ 36,237	$ 131,989	$ 30,802	$ 0	$ 0
Interest Expense for Fully Insured Brokered Deposits	DI114	$ 1,167	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	$ 20	N/A	N/A	N/A	N/A
$250,000 or Less	DI120	$ 12,515,954	$ 12,728,701	$ 10,012,052	$ 9,723,783	$ 9,817,925
Greater than $250,000	DI130	$ 5,012,435	$ 4,699,220	$ 6,950,271	$ 7,075,796	$ 6,991,096
$250,000 or Less	DI150	1,501,430	1,502,115	1,500,197	1,515,352	1,499,866
Greater than $250,000	DI160	4,645	5,332	23,780	25,890	25,285
$250,000 or Less	DI170	$ 1,589,337	$ 1,591,288	$ 1,578,854	$ 1,566,782	$ 1,554,150
Greater than $250,000	DI175	$ 107,650	$ 98,987	$ 94,033	$ 86,624	$ 84,905
$250,000 or Less	DI180	201,885	174,774	174,416	168,460	166,059
Greater than $250,000	DI185	273	276	258	242	237
Number of Deposit Accounts - Total	SUB4062	1,708,233	1,682,497	1,698,651	1,709,944	1,691,447
IRA/Keogh Accounts	DI200	$ 1,696,560	$ 1,689,964	$ 1,671,497	$ 1,651,123	$ 1,636,741
Uninsured Deposits	DI210	$ 2,774,634	$ 2,976,179	$ 4,354,559	$ 4,512,806	$ 4,463,582
Preferred Deposits	DI220	$ 56,381	$ 52,759	$ 61,929	$ 53,126	$ 77,880
Reciprocal Brokered Deposits	DI230	$ 215,884	$ 161,456	$ 137,201	$ 120,324	N/A
Transaction Accounts (Including Demand Deposits)	DI310	$ 1,575,442	$ 2,379,214	$ 2,213,574	$ 2,376,427	$ 2,265,327
Money Market Deposit Accounts	DI320	$ 5,004,703	$ 2,170,134	$ 2,106,150	$ 2,011,405	$ 2,037,483
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 6,634,060	$ 8,478,468	$ 7,880,127	$ 7,555,712	$ 7,680,909

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Schedule DI --- Consolidated Deposit Information Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Time Deposits	DI340	$ 6,007,412	$ 6,086,728	$ 6,431,412	$ 6,505,141	$ 6,459,191
Time Deposits of $100,000 through $250,000 Excluding Brokered Time Deposits	DI350	$ 1,993,453	$ 2,112,516	$ 2,184,389	$ 2,099,629	$ 2,125,603
Time Deposits of $250,000 or Greater	DI352	$ 114,141	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 298,225	$ 295,624	$ 295,151	$ 291,871	$ 289,736
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	$ 329,920	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	$ 0	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	$ 1,319,332	$ 2,099,912	$ 1,940,917	$ 2,076,158	$ 2,042,213
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 19,262,627	$ 19,152,417	$ 18,673,286	$ 18,452,985	$ 18,448,077
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 0	$ 0	$ 0	$ 0	$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	$ 0
Unsecured Federal Funds Purchased	DI630	$ 0	$ 0	$ 0	$ 0	N/A
Secured Federal Funds Purchased	DI635	$ 14,162	$ 6,431	$ 15,090	$ 0	N/A
Securities Sold Under Agreements to Repurchase	DI641	$ 202,432	$ 176,316	$ 174,593	$ 167,463	N/A
One Year or Less	DI645	$ 1,453,447	$ 1,374,000	$ 0	$ 0	N/A
Over One Year	DI651	$ 4,713	$ 428	$ 437	$ 445	N/A
One Year or Less	DI655	$ 65,640	$ 0	$ 0	$ 0	N/A
Over One Year	DI660	$ 0	$ 65,611	$ 65,583	$ 65,554	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 17,638,411	$ 17,624,454	$ 17,264,977	$ 17,071,649	$ 17,847,988
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
Amount of Noninterest-bearing Transaction Accounts of More than $250,000	DI570	$ 989,011	$ 1,162,484	$ 1,040,038	$ 1,076,550	$ 1,013,396
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	1,088	1,530	1,498	1,473	1,390

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	5,174	5,031	5,071	5,086	4,948
Financial Assets Held for Trading Purposes	SI375	$ 75,716	$ 75,695	$ 10,288	$ 12,251	$ 16,350
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 33,108	$ 119,942	$ 20,127	$ 21,139	$ 22,253
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 8,175	$ 8,933	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 2,345,854	$ 2,255,651	$ 2,248,321	$ 2,066,037	$ 2,288,985
Assets Held for Sale	SI387	$ 57,425	$ 80,162	$ 63,640	$ 194,522	$ 107,944
Loans Serviced for Others	SI390	$ 390,600	$ 449,804	$ 499,372	$ 366,899	$ 487,644
Pledged Loans	SI394	$ 3,101,562	$ 3,014,585	$ 3,248,642	$ 328,091	N/A
Pledged Trading Assets	SI395	$ 0	$ 0	$ 0	$ 0	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
First month of Qtr	SI581	81.58%	82.11%	83.04%	84.51%	82.14%
Second month of Qtr	SI582	81.39%	82.06%	82.58%	84.07%	82.21%
Third month of Qtr	SI583	81.40%	80.17%	81.86%	83.19%	84.72%
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**	**$ 228,895**	**$ 228,895**	**$ 228,895**	**$ 228,835**	**$ 229,335**
Aggregate amount of all extensions of credit	SI590	$ 6,389	$ 7,963	$ 8,194	$ 7,597	$ 11,255
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	4	6	6	6	8
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 3,686,539	$ 3,643,462	$ 3,585,630	$ 3,532,335	$ 3,496,904
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$ 27,156	$ 35,778	$ 35,475	$ 31,136	$ 37,506
Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock	SI630	$ 0	$ 0	$ 0	$ 0	$ 0
Stock Issued	SI640	$ 0	$ 0	$ 0	$ 0	$ 0
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 692,030	$ 4,936	$ 5,025	$ 4,919	$ 8,038
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 0	$ 0	$ 0
Other Comprehensive Income	SI662	$ 10,102	$ 2,076	$ 23,459	$ 17,074	$ 11,931
Prior Period Adjustments	SI668	$ 32	$ 0	$- 6,311	$- 64	$ 0
Other Adjustments	SI671	$ 192	$ 288	$ 185	$ 232	$ 3,032
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 4,416,051**	**$ 3,686,540**	**$ 3,643,463**	**$ 3,585,632**	**$ 3,557,411**

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Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 0	$ 2	$ 3	$ 70	$ 591
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 6,082	$ 6,362	$ 5,569	$ 6,347	$ 7,472
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	$ 0	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	$ 0	N/A	N/A	N/A	N/A
Debt Securities	SI774	$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 47,516	$ 0	$ 0	$ 0	$ 0
Total Assets	SI870	$ 25,559,638	$ 24,794,717	$ 23,339,145	$ 23,040,812	$ 24,005,753
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 3,995,150	$ 3,838,826	$ 2,444,540	$ 1,983,237	$ 2,598,109
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 13,703,743	$ 13,745,235	$ 13,653,286	$ 13,884,933	$ 13,918,628
Nonmortgage Loans	SI885	$ 4,774,786	$ 4,248,386	$ 4,328,360	$ 4,439,910	$ 4,486,424
Deposits and Excrows	SI890	$ 18,798,283	$ 18,780,947	$ 18,453,885	$ 18,248,182	$ 19,050,025
Total Borrowings	SI895	$ 2,121,438	$ 1,728,494	$ 706,431	$ 767,606	$ 927,132
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	0	0	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	2	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	4	4	3	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	1	2	2	N/A

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

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	8	8	8	9	9

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	7 [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	4 [Yes]	N/A [Yes]	N/A [Yes]	4 [Yes]	N/A [Yes]
Are all your commercial loans $100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	0	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	0	N/A
Nonfarm Mtges Orig. at $100,000 or less - Number	SB300	1,507	N/A	N/A	1,328	N/A
Nonfarm Mtges Orig. at $100,000 or less - Outstd Bal	SB310	$ 51,398	N/A	N/A	$ 53,987	N/A
Nonfarm Mortg Orig. at $100-250,000 - Number	SB320	1,990	N/A	N/A	2,020	N/A
Nonfarm Mortg Orig. at $100-250,000 - Outstd Bal	SB330	$ 258,450	N/A	N/A	$ 269,653	N/A
Nonfarm Mortg Orig. at $250,000 - $1 million - Number	SB340	2,673	N/A	N/A	2,566	N/A
Nonfarm Mortg Orig. at $250,000 - $1 mill. - Outstd Bal	SB350	$ 1,074,435	N/A	N/A	$ 1,048,561	N/A
Nonfarm Comml Lns Orig at $100,000 or Less - Number	SB400	13,895	N/A	N/A	12,563	N/A
Nonfarm Comml Lns Orig at $100,000 or Less - Outstd Bal	SB410	$ 205,283	N/A	N/A	$ 188,180	N/A
Nonfarm Comml Lns Orig at $100-250,000 - Number	SB420	3,347	N/A	N/A	2,382	N/A
Nonfarm Comml Lns Orig at $100-250,000 - Outstd Bal	SB430	$ 288,318	N/A	N/A	$ 226,580	N/A
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Number	SB440	4,117	N/A	N/A	2,928	N/A
Nonfarm Comml Lns Orig at $250,000 - $1 mill. - Outst Bal	SB450	$ 1,163,054	N/A	N/A	$ 904,679	N/A
Farm Mortgages Orig at $100,000 or Less - Number	SB500	47	N/A	N/A	44	N/A
Farm Mortgages Orig at $100,000 or Less - Outstd Bal	SB510	$ 1,838	N/A	N/A	$ 1,759	N/A
Farm Mortgages Orig at $100-250,000 - Number	SB520	51	N/A	N/A	56	N/A
Farm Mortgages Orig at $100-250,000 - Outstd Bal	SB530	$ 6,071	N/A	N/A	$ 7,029	N/A
Farm Mortgages Orig at $250,000 - $500,000 - Number	SB540	53	N/A	N/A	42	N/A
Farm Mortgages Orig at $250,000 - $500,000 - Outstd Bal	SB550	$ 16,442	N/A	N/A	$ 11,660	N/A
Farm Nonmtge Loans Orig at $100,000 or Less - Number	SB600	71	N/A	N/A	82	N/A
Farm Nonmtge Loans Orig at $100,000 or Less - Bal.	SB610	$ 1,458	N/A	N/A	$ 1,670	N/A
Farm Nonmtge Loans Orig at $100-250,000 - Number	SB620	15	N/A	N/A	13	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at $100-250,000 - Outstd Bal	SB630	$ 2,132	N/A	N/A	$ 1,742	N/A
Farm Nonmtge Loans Orig at $250,000 - $500,000 - No.	SB640	15	N/A	N/A	6	N/A
Farm Nonmtge Loans Orig at $250,000 - $500,000 - Bal.	SB650	$ 4,276	N/A	N/A	$ 1,253	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 76,628,105**	**$ 72,407,517**	**$ 70,826,768**	**$ 65,494,548**	**$ 60,280,969**
Managed Assets ($) - Total Fiduciary Accounts	**FS20**	**$ 4,031,626**	**$ 3,631,652**	**$ 3,754,024**	**$ 3,551,676**	**$ 3,350,141**
Personal Trust and Agency Accounts	FS210	$ 1,194,666	$ 1,194,066	$ 1,161,994	$ 1,089,294	$ 1,028,744
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 963,580	$ 642,682	$ 911,625	$ 836,295	$ 769,607
Employee Benefit - Defined Contribution	FS220	$ 188,137	$ 182,719	$ 173,713	$ 166,428	$ 159,800
Employee Benefit - Defined Benefit	FS230	$ 415,836	$ 405,913	$ 399,676	$ 367,455	$ 335,957
Other Retirement Accounts	FS240	$ 359,607	$ 54,050	$ 338,236	$ 302,412	$ 273,850
Corporate Trust and Agency Accounts	FS250	$ 101,538	$ 96,571	$ 124,148	$ 123,869	$ 100,937
Investment Management and Investment Advisory Agency Accounts	FS260	$ 1,567,596	$ 1,466,532	$ 1,556,257	$ 1,502,218	$ 1,450,754
Foundations and Endowments	FS264	$ 204,246	$ 231,801	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	$ 0	$ 0	$ 0	$ 0	$ 99
Managed Assets ($) - IRAs, HSAs, and Similar Accounts	FS234	$ 370,764	$ 360,861	N/A	N/A	N/A
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	FS290	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Total Fiduciary Accounts	**FS21**	**$ 59,423,664**	**$ 56,141,103**	**$ 54,338,110**	**$ 50,242,730**	**$ 45,810,813**
Personal Trust and Agency Accounts	FS211	$ 62,328	$ 62,382	$ 85,572	$ 82,977	$ 79,158
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 53,948,567	$ 50,887,318	$ 48,940,107	$ 44,535,620	$ 40,088,597
Employee Benefit - Defined Contribution	FS221	$ 43,345,942	$ 40,921,945	$ 39,217,033	$ 35,728,909	$ 30,969,853
Employee Benefit - Defined Benefit	FS231	$ 10,294,945	$ 9,681,558	$ 9,427,197	$ 8,534,260	$ 8,011,596
Other Retirement Accounts	FS241	$ 307,680	$ 283,815	$ 295,877	$ 272,451	$ 1,107,148
Corporate Trust and Agency Accounts	FS251	$ 5,254,413	$ 5,179,405	$ 5,312,431	$ 5,612,820	$ 5,643,058

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Investment Management and Investment Advisory Agency Accounts	FS261	$ 22,378	$ 11,998	N/A	N/A	N/A
Foundations and Endowments	FS265	$ 135,978	$ 0	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	$ 0	$ 0	$ 0	$ 11,313	$ 0
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	FS280	$ 13,172,815	$ 12,634,762	$ 12,734,634	$ 11,700,142	$ 11,120,015
Nonmanaged Assets ($) - IRAs, HSAs, and Similar Accounts	FS235	$ 2,685,863	$ 2,590,433	N/A	N/A	N/A
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	FS291	$ 0	$ 0	$ 0	$ 0	$ 0
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**5,008**	**5,054**	**6,000**	**6,096**	**6,202**
Personal Trust and Agency Accounts	FS212	2,218	2,291	2,184	2,290	2,287
Retirement-related Trust and Agency Accounts - Total	SUB6120	363	368	1,480	1,506	1,528
Employee Benefit - Defined Contribution	FS222	167	172	166	181	181
Employee Benefit - Defined Benefit	FS232	19	18	15	18	18
Other Retirement Accounts	FS242	177	178	1,299	1,307	1,329
Corporate Trust and Agency Accounts	FS252	36	36	34	37	32
Investment Management and Investment Advisory Agency Accounts	FS262	2,249	2,041	2,302	2,263	2,354
Foundations and Endowments	FS266	142	318	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	1
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	1,381	1,387	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**3,853**	**4,056**	**4,126**	**3,995**	**4,068**
Personal Trust and Agency Accounts	FS213	237	277	282	167	230
Retirement-related Trust and Agency Accounts - Total	SUB6130	1,987	2,044	2,165	2,147	2,211
Employee Benefit - Defined Contribution	FS223	1,581	1,643	1,618	1,625	1,668
Employee Benefit - Defined Benefit	FS233	254	250	241	240	239
Other Retirement Accounts	FS243	152	151	306	282	304
Corporate Trust and Agency Accounts	FS253	1,504	1,717	1,679	1,619	1,627
Investment Management and Investment Advisory Agency Accounts	FS263	106	18	N/A	N/A	N/A
Foundations and Endowments	FS267	19	0	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	62	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	32,412	32,550	33,153	33,247	32,815
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	32,180	32,304	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 10,762**	**$ 40,102**	**$ 29,970**	**$ 19,705**	**$ 9,317**
Personal Trust and Agency Accounts	FS310	$ 3,011	$ 11,706	$ 8,858	$ 5,821	$ 2,758
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 2,587	$ 9,206	$ 6,734	$ 4,338	$ 2,103
Employee Benefit - Defined Contribution	FS320	$ 1,251	$ 4,533	$ 3,390	$ 2,182	$ 1,098
Employee Benefit - Defined Benefit	FS330	$ 462	$ 1,960	$ 1,352	$ 938	$ 394
Other Retirement Accounts	FS340	$ 874	$ 2,713	$ 1,992	$ 1,218	$ 611
Corporate Trust and Agency Accounts	FS350	$ 469	$ 3,542	$ 2,868	$ 1,737	$ 830
Investment Management and Investment Advisory Agency Accounts	FS360	$ 3,284	$ 11,077	$ 7,995	$ 5,178	$ 2,605
Foundations and Endowments	FS365	$ 125	$ 40	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	$ 0	$ 13	$ 1	$ 1	$ 1
Custody and Safekeeping Accounts	FS380	$ 225	$ 985	$ 780	$ 658	$ 286
Other Fiduciary and Related Services	FS390	$ 1,061	$ 3,533	$ 2,734	$ 1,972	$ 734
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 1,559**	**$ 35,450**	**$ 4,195**	**$ 2,819**	**$ 1,388**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 28**	**$ 0**	**$ 0**	**$ 0**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 665**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 9,203**	**$ 5,289**	**$ 25,775**	**$ 16,886**	**$ 7,929**
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	**FS40**	**$ 491,341**	**$ 2,663,400**	**$ 52,663**	**$ 51,358**	**$ 926,335**
Non-Interest-Bearing Deposits	FS410	$ 342	$ 4,371	$ 18	$- 16	$ 9
Interest-Bearing Deposits	FS415	$ 15,353	$ 19,563	$ 8,801	$ 8,780	$ 11,786
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 16,640	$ 372,320	$ 3,688	$ 4,007	$ 146,232
State, County and Municipal Obligations	FS425	$ 64,060	$ 337,175	$ 1,252	$ 1,403	$ 115,389
Mutual Funds - Total	SUB6140	$ 286,106	$ 947,119	N/A	N/A	N/A
Money Market	FS428	$ 66,131	$ 356,269	N/A	N/A	N/A
Equity	FS431	$ 121,080	$ 378,842	N/A	N/A	N/A
Other	FS437	$ 98,895	$ 212,008	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	$ 0	$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS434	$ 0	$ 0	N/A	N/A	N/A
Other Notes and Bonds	FS440	$ 31,162	$ 132,428	$ 889	$ 930	$ 19,744
Investments in Unregistered Funds and Private Equity Investments	FS466	$ 0	$ 1,837	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Common and Preferred Stock	FS445	$ 61,211	$ 770,845	$ 28,616	$ 26,476	$ 445,372
Real Estate Mortgages	FS450	$ 1,451	$ 4,191	$ 1,583	$ 1,583	$ 3,933
Real Estate	FS455	$ 6,619	$ 53,076	$ 5,997	$ 6,047	$ 41,639
Miscellaneous Assets	FS460	$ 8,397	$ 20,475	$ 1	$ 1	$ 7,116
Total Managed Assets in Employee Benefits and Retirement Related Accounts	**FS41**	**$ 113,260**	**$ 642,684**	**N/A**	**N/A**	**N/A**
Non-Interest-Bearing Deposits	FS411	$ 3	$ 3	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	$ 9,671	$ 8,109	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	$ 3,313	$ 99,503	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	$ 1,689	$ 5,049	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	$ 69,673	$ 286,032	N/A	N/A	N/A
Money Market	FS429	$ 10,656	$ 74,172	N/A	N/A	N/A
Equity	FS432	$ 25,631	$ 155,188	N/A	N/A	N/A
Other	FS438	$ 33,386	$ 56,672	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	$ 0	$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 216
Other Notes and Bonds	FS441	$ 10,430	$ 74,275	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	$ 0	$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	$ 18,481	$ 167,945	N/A	N/A	N/A
Real Estate Mortgages	FS451	$ 0	$ 0	N/A	N/A	N/A
Real Estate	FS456	$ 0	$ 810	N/A	N/A	N/A
Miscellaneous Assets	FS461	$ 0	$ 958	N/A	N/A	N/A
Total Managed Assets in Other Accounts	**FS42**	**$ 1,631**	**$ 606,994**	**N/A**	**N/A**	**N/A**
Non-Interest-Bearing Deposits	FS412	$ 175	$ 2	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	$ 0	$ 400	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	$ 0	$ 171,022	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	$ 0	$ 835	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	$ 1,456	$ 223,851	N/A	N/A	N/A
Money Market	FS430	$ 73	$ 78,264	$ 1,818	$ 2,147	$ 134,899
Equity	FS433	$ 710	$ 104,811	N/A	N/A	N/A
Other	FS439	$ 673	$ 40,776	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	$ 0	$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS436	$ 0	$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Other Notes and Bonds	FS442	$ 0	$ 60,249	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	$ 0	$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	$ 0	$ 149,443	N/A	N/A	N/A
Real Estate Mortgages	FS452	$ 0	$ 921	N/A	N/A	N/A
Real Estate	FS457	$ 0	$ 86	N/A	N/A	N/A
Miscellaneous Assets	FS462	$ 0	$ 185	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	$ 0	$ 0	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**758**	**0**	**0**	**734**
Corporate and Municipal Trusteeships	FS510	0	335	0	0	356
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	423	0	0	378
Corp Trust / Agency Accts - Amt Outst - Corp / Muni Trusteeships	**FS515**	**$ 0**	**$ 7,301,008**	**$ 0**	**$ 0**	**$ 7,295,745**
Corp Trust / Agency Accts - Amt Outst-Defaults from Corp / Muni Trusteeships	**FS517**	**$ 0**	**$ 0**	**N / A**	**N / A**	**N / A**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS665	$ 0	$ 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**	**$ 4**	**$ 27**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 2	$ 12	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 2	$ 0	$ 0	$ 0	$ 0
Investment Management and Advisory Agency Accounts	FS730	$ 0	$ 15	$ 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**	**$ 1**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 1	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management and Advisory Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 0	$ 0	$ 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 and Advisory Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 4,416,051	$ 3,686,539	$ 3,643,462	$ 3,585,630	$ 3,557,410
Equity Capital Deductions - Total	SUB1631	$ 1,609,090	$ 1,358,011	$ 1,363,059	$ 1,368,055	$ 1,372,417
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill and Certain Other Intangible Assets	CCR115	$ 1,605,367	$ 1,354,140	$ 1,359,389	$ 1,364,639	$ 1,371,516
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 3,723	$ 3,871	$ 3,670	$ 3,416	$ 901
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$ 87,862	$ 46,267	$ 48,371	$ 71,862	$ 89,409
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	$- 49,664	$- 41,282	$- 54,445	$- 31,837	$- 15,091

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 137,526	$ 87,549	$ 102,816	$ 103,699	$ 104,500
Tier 1 (Core) Capital	**CCR20**	**$ 2,894,823**	**$ 2,374,795**	**$ 2,328,774**	**$ 2,289,437**	**$ 2,274,402**
Total Assets (SC60)	**CCR205**	**$ 26,196,983**	**$ 25,309,234**	**$ 23,352,373**	**$ 23,114,491**	**$ 23,245,396**
Asset Deductions - Total	SUB1651	$ 1,609,090	$ 1,358,011	$ 1,363,059	$ 1,368,055	$ 1,376,109
Assets of "Nonincludable" Subsidiaries	CCR260	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill and Certain Other Intangible Assets	CCR265	$ 1,605,367	$ 1,354,140	$ 1,359,389	$ 1,364,639	$ 1,371,516
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 3,723	$ 3,871	$ 3,670	$ 3,416	$ 901
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 3,692
Asset Additions - Total	SUB1661	$ 142,502	$ 112,114	$ 101,431	$ 136,840	$ 161,351
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	$- 70,361	$- 57,853	$- 72,791	$- 39,256	$- 8,879
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 212,863	$ 169,967	$ 174,222	$ 176,096	$ 170,230
Adjusted Total Assets	**CCR25**	**$ 24,730,395**	**$ 24,063,337**	**$ 22,090,745**	**$ 21,883,276**	**$ 22,030,638**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 985,687**	**$ 958,974**	**$ 880,146**	**$ 871,910**	**$ 872,467**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 2,894,823**	**$ 2,374,795**	**$ 2,328,774**	**$ 2,289,437**	**$ 2,274,402**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 418	$ 399	$ 0	$ 0	$ 406
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 0	$ 0	$ 13,010	$ 12,981	$ 12,953
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 171,691	$ 173,718	$ 175,770	$ 170,255	$ 165,859
Tier 2 Capital - Other	CCR355	$ 300	$ 300	$ 300	$ 300	$ 300
Tier 2 (Supplementary) Capital	**CCR33**	**$ 172,409**	**$ 174,417**	**$ 189,080**	**$ 183,536**	**$ 179,518**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 172,409**	**$ 174,417**	**$ 189,080**	**$ 183,536**	**$ 179,518**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 0	$ 0	$ 0	$ 0	$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 3,733	$ 4,455	$ 831	$ 831	$ 714
Total Risk-Based Capital	**CCR39**	**$ 3,063,499**	**$ 2,544,757**	**$ 2,517,023**	**$ 2,472,142**	**$ 2,453,206**
0% R/W Category - Cash	CCR400	$ 2,771,934	$ 3,361,020	$ 1,545,181	$ 1,360,638	$ 970,158
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 138,012	$ 138,711	$ 116,979	$ 82,525	$ 73,288
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 89,498	$ 95,044	$ 25,084	$ 25,081	$ 25,080

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
0% R/W Category - Other	CCR415	$ 254,718	$ 187,101	$ 128,877	$ 42,330	$ 27,879
0% R/W Category - Assets Total	CCR420	$ 3,254,162	$ 3,781,876	$ 1,816,121	$ 1,510,574	$ 1,096,405
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	**CCR40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	$ 1,417,608	$ 1,393,527	$ 1,303,965	$ 1,375,478	$ 1,474,525
20% R/W Category - Claims on FHLBs	CCR435	$ 146,763	$ 155,239	$ 188,232	$ 87,748	$ 100,745
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 176,286	$ 178,358	$ 186,642	$ 139,851	$ 217,738
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 127,709	$ 108,419	$ 185,228	$ 140,128	$ 146,200
20% R/W Category - Other	CCR450	$ 548,190	$ 494,177	$ 499,166	$ 583,434	$ 728,757
20% R/W Category - Assets Total	CCR455	$ 2,416,556	$ 2,329,720	$ 2,363,233	$ 2,326,639	$ 2,667,965
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 483,310**	**$ 465,945**	**$ 472,647**	**$ 465,328**	**$ 533,591**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 3,431,543	$ 3,457,184	$ 3,597,071	$ 3,779,547	$ 3,997,079
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 53,299	$ 52,406	$ 59,040	$ 48,424	$ 54,218
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 46,562	$ 52,416	$ 48,743	$ 46,465	$ 7,626
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 5,324	$ 5,285	$ 1,326	$ 1,324	$ 119,793
50% R/W Category - Other	CCR480	$ 7,469	$ 9,743	$ 10,284	$ 14,436	$ 15,786
50% R/W Category - Assets Total	CCR485	$ 3,544,197	$ 3,577,034	$ 3,716,464	$ 3,890,196	$ 4,194,502
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 1,772,101**	**$ 1,788,519**	**$ 1,858,233**	**$ 1,945,101**	**$ 2,097,254**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 784,667	$ 783,789	$ 540,557	$ 577,145	$ 874,455
100% R/W Category - All Other Assets	CCR506	$ 15,468,373	$ 14,331,451	$ 14,491,574	$ 14,319,688	$ 13,937,992
100% R/W Category - Assets Total	CCR510	$ 16,253,040	$ 15,115,240	$ 15,032,131	$ 14,896,833	$ 14,812,447
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 16,253,040**	**$ 15,115,240**	**$ 15,032,131**	**$ 14,896,833**	**$ 14,812,447**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 935	$ 2,744	$ 5,393	$ 2,672	$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 11,688**	**$ 34,300**	**$ 67,413**	**$ 33,400**	**$ 0**
Assets to Risk-Weight	**CCR64**	**$ 25,468,890**	**$ 24,806,614**	**$ 22,933,342**	**$ 22,626,914**	**$ 22,771,319**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 18,520,137**	**$ 17,404,001**	**$ 17,430,421**	**$ 17,340,660**	**$ 17,443,290**
Excess Allowances for Loan and Lease Losses	CCR530	$ 1,386	$ 728	$ 348	$ 233	$ 0
Total Risk-Weighted Assets	**CCR78**	**$ 18,518,751**	**$ 17,403,273**	**$ 17,430,073**	**$ 17,340,427**	**$ 17,443,290**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 1,481,500**	**$ 1,392,261**	**$ 1,394,407**	**$ 1,387,235**	**$ 1,395,461**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	**CCR810**	**11.71%**	**9.87%**	**10.54%**	**10.46%**	**10.32%**
Total Risk-Based Capital Ratio	**CCR820**	**16.54%**	**14.62%**	**14.44%**	**14.26%**	**14.06%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**15.61%**	**13.62%**	**13.36%**	**13.20%**	**13.03%**
Tangible Equity Ratio	**CCR840**	**11.71%**	**9.87%**	**10.54%**	**10.46%**	**10.32%**

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	**FV41**	**$ 87,497**	**$ 86,459**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	$ 0	$ 0	N/A	N/A	N/A
Trading Securities	FV131	$ 75,716	$ 75,695	N/A	N/A	N/A
Available-for-Sale Securities	FV151	$ 11,781	$ 10,764	N/A	N/A	N/A
Loans and Leases	FV211	$ 0	$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	$ 0	$ 0	N/A	N/A	N/A
Derivative Assets	FV261	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	$ 0	$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	**FV42**	**$ 721,752**	**$ 738,865**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	$ 0	$ 0	N/A	N/A	N/A
Trading Securities	FV132	$ 0	$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV152	$ 712,325	$ 728,884	N/A	N/A	N/A
Loans and Leases	FV212	$ 0	$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	$ 0	$ 0	N/A	N/A	N/A
Derivative Assets	FV262	$ 9,427	$ 9,981	N/A	N/A	N/A
All Other Financial Assets	FV312	$ 0	$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	**FV43**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	$ 0	$ 0	N/A	N/A	N/A
Trading Securities	FV133	$ 0	$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV153	$ 0	$ 0	N/A	N/A	N/A
Loans and Leases	FV213	$ 0	$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Mortgage Servicing Rights	FV243	$ 0	$ 0	N/A	N/A	N/A
Derivative Assets	FV263	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Assets	FV313	$ 0	$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	**FV44**	**$ 809,249**	**$ 825,324**	**N/A**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	**FV11**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Trading Securities - Total FV Measurements	**FV13**	**$ 75,716**	**$ 75,695**	**N/A**	**N/A**	**N/A**
Available-for-Sale Securities - Total FV Measurements	**FV15**	**$ 724,106**	**$ 739,648**	**N/A**	**N/A**	**N/A**
Loans and Leases - Total FV Measurements	**FV21**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Mortgage Servicing Rights - Total FV Measurements	**FV24**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Derivative Assets - Total FV Measurements	**FV26**	**$ 9,427**	**$ 9,981**	**N/A**	**N/A**	**N/A**
All Other Financial Assets - Total FV Measurements	**FV31**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	**FV46**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	$ 0	$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	$ 0	$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	$ 0	$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	$ 0	$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	$ 0	$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	$ 0	$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	**FV48**	**$ 809,249**	**$ 825,324**	**N/A**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	**FV12**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Trading Securities - Total, After Netting	**FV14**	**$ 75,716**	**$ 75,695**	**N/A**	**N/A**	**N/A**
Available-for-Sale Securities - Total, After Netting	**FV16**	**$ 724,106**	**$ 739,648**	**N/A**	**N/A**	**N/A**
Loans and Leases - Total, After Netting	**FV22**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Mortgage Servicing Rights - Total, After Netting	**FV25**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Derivative Assets - Total, After Netting	**FV27**	**$ 9,427**	**$ 9,981**	**N/A**	**N/A**	**N/A**
All Other Financial Assets - Total, After Netting	**FV32**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
LIABILITIES						

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Schedule FV --- Fair Value Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	**FV81**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	$ 0	$ 0	N/A	N/A	N/A
Deposits	FV531	$ 0	$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	$ 0	$ 0	N/A	N/A	N/A
Other Borrowings	FV631	$ 0	$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV711	$ 0	$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	**FV82**	**$ 8,175**	**$ 8,933**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	$ 0	$ 0	N/A	N/A	N/A
Deposits	FV532	$ 0	$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	$ 0	$ 0	N/A	N/A	N/A
Other Borrowings	FV632	$ 0	$ 0	N/A	N/A	N/A
Derivative Liabilities	FV652	$ 8,175	$ 8,933	N/A	N/A	N/A
All Other Financial Liabilities	FV712	$ 0	$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	**FV83**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	$ 0	$ 0	N/A	N/A	N/A
Deposits	FV533	$ 0	$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	$ 0	$ 0	N/A	N/A	N/A
Other Borrowings	FV633	$ 0	$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV713	$ 0	$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	**FV84**	**$ 8,175**	**$ 8,933**	**N/A**	**N/A**	**N/A**
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	**FV51**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Deposits - Total FV Measurements	**FV53**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Subordinated Debentures - Total FV Measurements	**FV61**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Other Borrowings - Total FV Measurements	**FV63**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**

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Schedule FV --- Fair Value Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Derivative Liabilities - Total FV Measurements	**FV65**	**$ 8,175**	**$ 8,933**	**N/A**	**N/A**	**N/A**
All Other Financial Liabilities - Total FV Measurements	**FV71**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	**FV86**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	$ 0	$ 0	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	$ 0	$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	$ 0	$ 0	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	$ 0	$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	$ 0	$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	$ 0	$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	**FV88**	**$ 8,175**	**$ 8,933**	**N/A**	**N/A**	**N/A**
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	**FV52**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Deposits - Total, After Netting	**FV54**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Subordinated Debentures - Total, After Netting	**FV62**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Other Borrowings - Total, After Netting	**FV64**	**$ 0**	**$ 0**	**N/A**	**N/A**	**N/A**
Derivative Liabilities - Total, After Netting	**FV66**	**$ 8,175**	**$ 8,933**	**N/A**	**N/A**	**N/A**
All Other Financial Liabilities - Total, After Netting	**FV72**	**$ 0**	**$ 0**	**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.