

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 21, 2009, 3:31 PM

TFR Industry Aggregate Report  
93048 - OTS-Regulated: Texas  
June 2009

Frozen Aggregated Data  
(\$Thousands)

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Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>Number of Regulated Institutions</b>		22	22	22	22	22
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	1	1	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 29,405,995</b>	<b>\$ 30,738,067</b>	<b>\$ 28,275,525</b>	<b>\$ 31,270,328</b>	<b>\$ 25,542,937</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,902,746	\$ 1,815,868	\$ 860,888	\$ 1,929,800	\$ 1,753,192
Interest-Earning Deposits in FHLBs	SC112	\$ 194,786	\$ 91,423	\$ 103,045	\$ 573,249	\$ 444,993
Other Interest-Earning Deposits	SC118	\$ 1,395,930	\$ 387,374	\$ 404,920	\$ 340,055	\$ 397,055
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 81,399	\$ 117,443	\$ 1,257,771	\$ 88,786	\$ 37,721
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,033,133	\$ 150,118	\$ 168,409	\$ 787,426	\$ 1,043,084
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,132,635	\$ 2,302,351	\$ 1,910,368	\$ 629,820	\$ 539,522
State and Municipal Obligations	SC180	\$ 104,699	\$ 29,893	\$ 23,958	\$ 15,920	\$ 12,069
Securities Backed by Nonmortgage Loans	SC182	\$ 3,135,258	\$ 3,727,160	\$ 2,211,566	\$ 1,910,512	\$ 1,572,131
Other Investment Securities	SC185	\$ 19,416,394	\$ 22,109,195	\$ 21,326,565	\$ 24,985,912	\$ 19,735,592
Accrued Interest Receivable	SC191	\$ 9,015	\$ 7,242	\$ 8,035	\$ 8,848	\$ 7,578
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 4,265,082</b>	<b>\$ 4,222,075</b>	<b>\$ 5,387,364</b>	<b>\$ 5,900,053</b>	<b>\$ 6,493,922</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 4,265,082</b>	<b>\$ 4,222,075</b>	<b>\$ 5,387,364</b>	<b>\$ 5,900,053</b>	<b>\$ 6,493,922</b>
Pass-Through - Total	SUB0073	\$ 1,462,454	\$ 1,460,214	\$ 1,553,150	\$ 1,715,654	\$ 2,283,274
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,458,631	\$ 1,456,207	\$ 1,548,869	\$ 1,711,231	\$ 2,278,710
Other Pass-Through	SC215	\$ 3,823	\$ 4,007	\$ 4,281	\$ 4,423	\$ 4,564
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,784,775	\$ 2,741,941	\$ 3,811,975	\$ 4,160,483	\$ 4,182,573
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 255,050	\$ 341,920	\$ 361,857	\$ 351,640	\$ 363,436
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 682,477	\$ 700,404	\$ 705,590	\$ 705,033	\$ 699,373
Other	SC222	\$ 1,847,248	\$ 1,699,617	\$ 2,744,528	\$ 3,103,810	\$ 3,119,764
Accrued Interest Receivable	SC228	\$ 17,853	\$ 19,920	\$ 22,239	\$ 23,916	\$ 28,075

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 32,662,624</b>	<b>\$ 32,858,477</b>	<b>\$ 32,859,005</b>	<b>\$ 33,834,689</b>	<b>\$ 33,667,210</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 31,934,239</b>	<b>\$ 32,240,690</b>	<b>\$ 32,207,596</b>	<b>\$ 32,973,848</b>	<b>\$ 33,029,794</b>
Construction Loans - Total	SUB0100	\$ 2,862,512	\$ 3,058,929	\$ 4,031,583	\$ 3,847,994	\$ 3,705,718
Residential - Total	SUB0110	\$ 1,871,949	\$ 1,949,642	\$ 2,541,879	\$ 2,461,765	\$ 2,408,255
1-4 Dwelling Units	SC230	\$ 680,463	\$ 752,945	\$ 826,835	\$ 900,858	\$ 999,553
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,191,486	\$ 1,196,697	\$ 1,715,044	\$ 1,560,907	\$ 1,408,702
Nonresidential Property	SC240	\$ 990,563	\$ 1,109,287	\$ 1,489,704	\$ 1,386,229	\$ 1,297,463
Permanent Loans - Total	SUB0121	\$ 29,654,044	\$ 29,647,706	\$ 28,663,487	\$ 29,812,486	\$ 29,787,195
Residential - Total	SUB0131	\$ 26,514,798	\$ 26,649,232	\$ 26,180,237	\$ 27,335,306	\$ 27,352,050
1-4 Dwelling Units - Total	SUB0141	\$ 25,059,039	\$ 25,259,804	\$ 25,410,171	\$ 26,602,289	\$ 26,622,335
Revolving Open-End Loans	SC251	\$ 8,820,797	\$ 8,942,032	\$ 8,995,759	\$ 8,889,520	\$ 8,833,489
All Other - First Liens	SC254	\$ 12,927,471	\$ 12,801,865	\$ 12,705,025	\$ 13,926,696	\$ 14,026,192
All Other - Junior Liens	SC255	\$ 3,310,771	\$ 3,515,907	\$ 3,709,387	\$ 3,786,073	\$ 3,762,654
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,455,759	\$ 1,389,428	\$ 770,066	\$ 733,017	\$ 729,715
Nonresidential Property (Except Land)	SC260	\$ 2,444,284	\$ 2,242,569	\$ 1,676,299	\$ 1,593,598	\$ 1,500,470
Land	SC265	\$ 694,962	\$ 755,905	\$ 806,951	\$ 883,582	\$ 934,675
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 190,079	\$ 11,565	\$- 965,410	\$ 167,567	\$ 115,670
Accrued Interest Receivable	SC272	\$ 132,643	\$ 141,568	\$ 154,255	\$ 167,255	\$ 167,391
Advances for Taxes and Insurance	SC275	\$ 13,425	\$ 10,274	\$ 9,680	\$ 6,954	\$ 6,906
Allowance for Loan and Lease Losses	SC283	\$ 728,385	\$ 617,787	\$ 651,409	\$ 860,841	\$ 637,416
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 17,491,080</b>	<b>\$ 18,288,837</b>	<b>\$ 18,175,784</b>	<b>\$ 16,745,962</b>	<b>\$ 16,535,116</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 17,076,055</b>	<b>\$ 17,901,402</b>	<b>\$ 17,827,027</b>	<b>\$ 16,414,844</b>	<b>\$ 16,213,825</b>
Commercial Loans - Total	SC32	\$ 3,786,228	\$ 4,051,722	\$ 3,789,243	\$ 3,404,310	\$ 3,129,635
Secured	SC300	\$ 3,420,195	\$ 3,630,593	\$ 3,386,642	\$ 2,946,514	\$ 2,711,706
Unsecured	SC303	\$ 363,770	\$ 418,870	\$ 400,169	\$ 455,261	\$ 415,502
Lease Receivables	SC306	\$ 2,263	\$ 2,259	\$ 2,432	\$ 2,535	\$ 2,427
Consumer Loans - Total	SC35	\$ 13,636,510	\$ 14,170,683	\$ 14,322,420	\$ 13,283,635	\$ 13,346,041
Loans on Deposits	SC310	\$ 109,302	\$ 100,461	\$ 100,638	\$ 87,314	\$ 84,188
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,183	\$ 917	\$ 910	\$ 919	\$ 814
Education Loans	SC320	\$ 9,726	\$ 9,177	\$ 8,148	\$ 7,355	\$ 5,715
Auto Loans	SC323	\$ 3,967,643	\$ 4,915,180	\$ 4,601,464	\$ 4,103,573	\$ 4,330,898
Mobile Home Loans	SC326	\$ 917	\$ 944	\$ 1,080	\$ 1,139	\$ 1,225
Credit Cards	SC328	\$ 6,586,387	\$ 6,213,053	\$ 6,719,864	\$ 6,199,909	\$ 6,099,636

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,961,352	\$ 2,930,951	\$ 2,890,316	\$ 2,883,426	\$ 2,823,565
Accrued Interest Receivable	SC348	\$ 68,342	\$ 66,432	\$ 64,121	\$ 58,017	\$ 59,440
Allowance for Loan and Lease Losses	SC357	\$ 415,025	\$ 387,435	\$ 348,757	\$ 331,118	\$ 321,291
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 170,347</b>	<b>\$ 142,060</b>	<b>\$ 150,012</b>	<b>\$ 145,936</b>	<b>\$ 119,612</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 170,319</b>	<b>\$ 142,032</b>	<b>\$ 150,004</b>	<b>\$ 145,928</b>	<b>\$ 119,603</b>
Real Estate - Total	SUB0210	\$ 170,089	\$ 141,661	\$ 149,680	\$ 145,548	\$ 119,203
Construction	SC405	\$ 16,973	\$ 22,751	\$ 28,899	\$ 42,592	\$ 39,364
Residential - Total	SUB0225	\$ 85,521	\$ 58,437	\$ 77,916	\$ 92,850	\$ 70,434
1-4 Dwelling Units	SC415	\$ 81,118	\$ 54,071	\$ 77,776	\$ 92,348	\$ 70,300
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,403	\$ 4,366	\$ 140	\$ 502	\$ 134
Nonresidential (Except Land)	SC426	\$ 13,623	\$ 9,225	\$ 4,797	\$ 5,172	\$ 5,162
Land	SC428	\$ 53,681	\$ 50,957	\$ 37,777	\$ 4,627	\$ 3,936
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 291	\$ 291	\$ 291	\$ 307	\$ 307
Other Repossessed Assets	SC430	\$ 258	\$ 399	\$ 332	\$ 388	\$ 409
General Valuation Allowances	SC441	\$ 28	\$ 28	\$ 8	\$ 8	\$ 9
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 9,887</b>	<b>\$ 11,700</b>	<b>\$ 11,854</b>	<b>\$ 11,953</b>	<b>\$ 12,089</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 1,017,920</b>	<b>\$ 1,110,897</b>	<b>\$ 1,262,071</b>	<b>\$ 1,376,663</b>	<b>\$ 1,316,479</b>
Federal Home Loan Bank Stock	SC510	\$ 1,011,908	\$ 1,105,206	\$ 1,254,030	\$ 1,369,696	\$ 1,309,633
Other	SC540	\$ 6,012	\$ 5,691	\$ 8,041	\$ 6,967	\$ 6,846
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 438,964</b>	<b>\$ 444,829</b>	<b>\$ 441,049</b>	<b>\$ 440,256</b>	<b>\$ 432,183</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 1,401,313</b>	<b>\$ 1,282,239</b>	<b>\$ 2,010,251</b>	<b>\$ 1,447,430</b>	<b>\$ 1,296,488</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 1,401,307</b>	<b>\$ 1,282,234</b>	<b>\$ 2,010,247</b>	<b>\$ 1,447,426</b>	<b>\$ 1,296,484</b>
Key Person Life Insurance	SC615	\$ 1,964	\$ 1,944	\$ 1,924	\$ 1,903	\$ 1,881
Other	SC625	\$ 44,748	\$ 44,418	\$ 44,098	\$ 43,716	\$ 43,037
Mortgage Loans	SC642	\$ 98,044	\$ 100,959	\$ 122,583	\$ 126,055	\$ 125,207
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 100,548	\$ 104,987	\$ 213,224	\$ 214,230	\$ 218,177
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 305,915	\$ 228,773	\$ 216,576	\$ 256,166	\$ 159,725
Other Assets	SC689	\$ 850,094	\$ 801,158	\$ 1,411,846	\$ 805,360	\$ 748,461
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 6	\$ 5	\$ 4	\$ 4	\$ 4
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 1,143,444</b>	<b>\$ 1,005,255</b>	<b>\$ 1,000,178</b>	<b>\$ 1,191,971</b>	<b>\$ 958,720</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 86,863,212</b>	<b>\$ 89,099,181</b>	<b>\$ 88,572,915</b>	<b>\$ 91,173,270</b>	<b>\$ 85,416,036</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 85,719,768</b>	<b>\$ 88,093,926</b>	<b>\$ 87,572,737</b>	<b>\$ 89,981,299</b>	<b>\$ 84,457,316</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 55,764,143</b>	<b>\$ 54,661,449</b>	<b>\$ 52,606,655</b>	<b>\$ 48,536,996</b>	<b>\$ 46,117,147</b>
Deposits	SC710	\$ 55,383,764	\$ 54,320,227	\$ 52,237,395	\$ 48,180,318	\$ 45,803,840
Escrows	SC712	\$ 380,700	\$ 341,958	\$ 371,112	\$ 356,832	\$ 313,307
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 321	\$- 736	\$- 1,852	\$- 154	\$ 0
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 22,921,538</b>	<b>\$ 26,018,566</b>	<b>\$ 27,443,089</b>	<b>\$ 32,817,791</b>	<b>\$ 30,310,578</b>
Advances from FHLBank	SC720	\$ 22,394,581	\$ 25,172,156	\$ 25,612,691	\$ 31,285,120	\$ 29,699,808
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 55,000	\$ 65,000	\$ 65,000	\$ 65,000	\$ 65,535
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 238,392	\$ 0	\$ 305,359	\$ 305,410	\$ 305,381
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 233,565	\$ 781,410	\$ 1,460,039	\$ 1,162,261	\$ 239,854
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 1,195,195</b>	<b>\$ 1,774,112</b>	<b>\$ 933,893</b>	<b>\$ 1,810,725</b>	<b>\$ 1,554,436</b>
Accrued Interest Payable - Deposits	SC763	\$ 74,893	\$ 71,025	\$ 73,928	\$ 61,198	\$ 51,941
Accrued Interest Payable - Other	SC766	\$ 39,433	\$ 40,973	\$ 68,899	\$ 75,361	\$ 67,778
Accrued Taxes	SC776	\$ 46,193	\$ 50,073	\$ 11,406	\$ 79,168	\$ 44,286
Accounts Payable	SC780	\$ 559,211	\$ 1,165,609	\$ 270,385	\$ 1,172,475	\$ 1,003,977
Deferred Income Taxes	SC790	\$ 10,169	\$ 17,465	\$ 717	\$ 386	\$ 633
Other Liabilities and Deferred Income	SC796	\$ 465,296	\$ 428,967	\$ 508,558	\$ 422,137	\$ 385,821
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 79,880,876</b>	<b>\$ 82,454,127</b>	<b>\$ 80,983,637</b>	<b>\$ 83,165,512</b>	<b>\$ 77,982,161</b>
<b>EQUITY CAPITAL</b>						
Perpetual Preferred Stock:						

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 4,435,373	\$ 4,410,291	\$ 4,366,015	\$ 18,450,310	\$ 17,891,989
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100
<b>Common Stock:</b>						
Par Value	SC820	\$ 36,366	\$ 36,366	\$ 36,366	\$ 36,366	\$ 36,366
Paid in Excess of Par	SC830	\$ 4,323,907	\$ 4,298,825	\$ 4,254,549	\$ 18,338,844	\$ 17,780,523
<b>Accumulated Other Comprehensive Income - Total</b>	<b>SC86</b>	<b>\$ 231,149</b>	<b>\$- 12,031</b>	<b>\$- 372,626</b>	<b>\$- 273,688</b>	<b>\$- 331,188</b>
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 233,422	\$- 9,539	\$- 370,134	\$- 271,942	\$- 329,894
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 2,273	\$- 2,492	\$- 2,492	\$- 1,746	\$- 1,294
Retained Earnings	SC880	\$ 868,497	\$ 937,953	\$ 2,596,499	\$- 11,359,813	\$- 11,084,391
Other Components of Equity Capital	SC891	\$- 6,628	\$- 6,862	\$- 7,247	\$- 7,480	\$- 7,712
<b>Total Savings Association Equity Capital</b>	<b>SC80</b>	<b>\$ 5,528,391</b>	<b>\$ 5,329,351</b>	<b>\$ 6,582,641</b>	<b>\$ 6,809,329</b>	<b>\$ 6,468,698</b>
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 310,500	\$ 310,451	\$ 6,460	\$ 6,456	\$ 6,457
<b>Total Equity Capital</b>	<b>SC84</b>	<b>\$ 5,838,891</b>	<b>\$ 5,639,802</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total Liabilities and Equity Capital</b>	<b>SC90</b>	<b>\$ 85,719,767</b>	<b>\$ 88,093,929</b>	<b>\$ 87,572,738</b>	<b>\$ 89,981,297</b>	<b>\$ 84,457,316</b>

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## Other Codes As of Jun 2009

### Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	3	\$ 171,063
4	Net deferred tax assets	9	\$ 406,610
6	Prepaid deposit insurance premiums	1	\$ 19
7	Prepaid expenses	15	\$ 8,791
9	Advances for loans serviced for others	1	\$ 10,996
14	Other noninterest-bearing short-term accounts recv	8	\$ 91,829
20	F/V of all derivative instru. reportable as assets	1	\$ 293
22	Unapplied loan disbursements	2	\$ 222
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 3,745
99	Other	17	\$ 82,794

### Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	2	\$ 39
11	The liability recorded for post-retirement benefit	3	\$ 864
14	Unapplied loan payments received	1	\$ 7
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 3,018
18	Litigation reserves	1	\$ 16
21	Liabilities for credit losses on OBS credit exposures	2	\$ 5,410
99	Other	27	\$ 404,488

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 812,174</b>	<b>\$ 887,262</b>	<b>\$ 742,531</b>	<b>\$ 992,677</b>	<b>\$ 992,469</b>
Deposits and Investment Securities	SO115	\$ 80,047	\$ 130,769	\$ 34,839	\$ 173,511	\$ 152,201
Mortgage-Backed Securities	SO125	\$ 58,129	\$ 64,892	\$ 73,685	\$ 81,316	\$ 90,635
Mortgage Loans	SO141	\$ 411,483	\$ 414,196	\$ 372,560	\$ 487,650	\$ 503,433
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,366	\$ 1,091	\$ 1,302	\$ 1,682	\$ 1,467
Nonmortgage Loans - Total	SUB0950	\$ 251,904	\$ 267,437	\$ 251,526	\$ 241,130	\$ 239,116
Commercial Loans and Leases	SO160	\$ 42,872	\$ 40,849	\$ 45,408	\$ 41,176	\$ 42,731
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 25	\$ 29	\$ 25	\$ 46	\$ 59
Consumer Loans and Leases	SO171	\$ 209,032	\$ 226,588	\$ 206,118	\$ 199,954	\$ 196,385
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 9,220	\$ 8,848	\$ 8,594	\$ 7,342	\$ 5,558
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 886</b>	<b>\$ 1,690</b>	<b>\$ 1,625</b>	<b>\$ 5,251</b>	<b>\$ 9,596</b>
Federal Home Loan Bank Stock	SO181	\$ 494	\$ 1,680	\$ 1,458	\$ 5,114	\$ 9,583
Other	SO185	\$ 392	\$ 10	\$ 167	\$ 137	\$ 13
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 314,985</b>	<b>\$ 372,394</b>	<b>\$ 305,120</b>	<b>\$ 494,481</b>	<b>\$ 478,515</b>
Deposits	SO215	\$ 233,632	\$ 250,429	\$ 264,347	\$ 276,280	\$ 271,821
Escrows	SO225	\$ 18	\$ 21	\$ 21	\$ 19	\$ 14
Advances from FHLBank	SO230	\$ 68,257	\$ 107,257	\$ 23,430	\$ 203,583	\$ 200,641
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 8,890	\$ 0	\$ 2,281	\$ 2,340	\$ 2,321
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 4,188	\$ 14,687	\$ 15,041	\$ 12,284	\$ 3,718
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 25	\$ 0
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 498,075</b>	<b>\$ 516,558</b>	<b>\$ 439,036</b>	<b>\$ 503,447</b>	<b>\$ 523,550</b>
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 349,461	\$ 179,038	\$ 468,783	\$ 534,029	\$ 435,099
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 148,614</b>	<b>\$ 337,520</b>	<b>\$- 29,747</b>	<b>\$- 30,582</b>	<b>\$ 88,451</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 578,846</b>	<b>\$- 1,278,053</b>	<b>\$ 294,863</b>	<b>\$ 284,136</b>	<b>\$ 402,399</b>
Mortgage Loan Servicing Fees	SO410	\$ 10,189	\$ 4,416	\$ 9,879	\$ 9,253	\$ 10,353
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 12,594	\$- 24,854	\$- 7,279	\$- 2,886	\$- 7,085

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 410,736	\$ 325,950	\$ 280,132	\$ 313,532	\$ 326,147
Net Income (Loss) - Total	SUB0451	\$ 160,469	\$ 14,897	\$- 92,851	\$- 53,563	\$ 55,668
Sale of Available-for-Sale Securities	SO430	\$ 1,853	\$ 11,209	\$ 4,464	\$- 1,647	\$ 57,973
Sale of Loans and Leases Held for Sale	SO431	\$ 34,430	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 13,339	\$- 1,621,192	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 23,255	\$- 13,976	\$- 10,315	\$- 7,303	\$- 3,696
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 1,614	\$- 1,697
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 15	\$ 97	\$ 314	\$ 0
Sale of Loans Held for Investment	SO475	\$ 649	\$ 560	\$ 623	\$- 48	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 583	\$- 398	\$- 5,881	\$ 24	\$ 87
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 147,375	\$ 17,487	\$- 81,839	\$- 46,517	\$ 3,001
Other Noninterest Income	SO488	\$ 23,385	\$ 22,730	\$ 104,982	\$ 17,800	\$ 17,316
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 665,771</b>	<b>\$ 650,375</b>	<b>\$ 518,723</b>	<b>\$ 550,862</b>	<b>\$ 565,742</b>
All Personnel Compensation and Expense	SO510	\$ 197,655	\$ 173,452	\$ 170,403	\$ 175,560	\$ 181,331
Legal Expense	SO520	\$ 6,526	\$ 5,883	\$ 11,490	\$ 8,022	\$ 8,926
Office Occupancy and Equipment Expense	SO530	\$ 111,467	\$ 98,954	\$ 99,068	\$ 94,264	\$ 102,424
Marketing and Other Professional Services	SO540	\$ 46,690	\$ 40,324	\$ 46,588	\$ 46,591	\$ 49,826
Loan Servicing Fees	SO550	\$ 4,872	\$ 4,379	\$ 3,689	\$ 3,915	\$ 4,805
Goodwill and Other Intangibles Expense	SO560	\$ 13,533	\$ 113,849	\$ 5,121	\$ 18,986	\$ 4,248
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 509	\$ 2,186	\$ 144	\$ 565	\$ 885
Other Noninterest Expense	SO580	\$ 284,519	\$ 211,348	\$ 182,220	\$ 202,959	\$ 213,297
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



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Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 61,689</b>	<b>\$- 1,590,908</b>	<b>\$- 253,607</b>	<b>\$- 297,308</b>	<b>\$- 74,892</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 128,948</b>	<b>\$ 70,568</b>	<b>\$- 91,574</b>	<b>\$- 22,504</b>	<b>\$ 16,807</b>
Federal	SO710	\$ 68,655	\$ 70,453	\$- 88,323	\$- 23,342	\$ 15,049
State, Local & Other	SO720	\$ 60,293	\$ 115	\$- 3,251	\$ 838	\$ 1,758
<b>Income (Loss) Before Extraordinary Items</b>	<b>SO81</b>	<b>\$- 67,259</b>	<b>\$- 1,661,476</b>	<b>\$- 162,033</b>	<b>\$- 274,804</b>	<b>\$- 91,699</b>
<b>Extraordinary Items</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$- 3</b>	<b>\$- 6,807</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss) Attributable to Savings Assoc &amp; Noncontrolling Interests</b>	<b>SO88</b>	<b>\$- 67,259</b>	<b>\$- 1,661,479</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 55	\$- 378	N/A	N/A	N/A
<b>Net Income (Loss) Attributable to Savings Association</b>	<b>SO91</b>	<b>\$- 67,314</b>	<b>\$- 1,661,101</b>	<b>\$- 168,840</b>	<b>\$- 274,804</b>	<b>\$- 91,699</b>
<b>INTEREST INCOME:</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 1,699,436</b>	<b>\$ 887,262</b>	<b>\$ 3,815,809</b>	<b>\$ 3,073,278</b>	<b>\$ 2,080,601</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 210,816	\$ 130,769	\$ 527,050	\$ 492,211	\$ 318,700
YTD - Mortgage-Backed Securities	Y_SO125	\$ 123,021	\$ 64,892	\$ 339,724	\$ 266,039	\$ 184,723
YTD - Mortgage Loans	Y_SO141	\$ 825,679	\$ 414,196	\$ 1,916,005	\$ 1,543,445	\$ 1,055,795
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,457	\$ 1,091	\$ 6,049	\$ 4,747	\$ 3,065
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 83,721	\$ 40,849	\$ 181,487	\$ 136,079	\$ 94,903
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 54	\$ 29	\$ 209	\$ 184	\$ 138
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 435,620	\$ 226,588	\$ 817,614	\$ 611,496	\$ 411,542
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 18,068	\$ 8,848	\$ 27,671	\$ 19,077	\$ 11,735
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 2,576</b>	<b>\$ 1,690</b>	<b>\$ 28,284</b>	<b>\$ 26,659</b>	<b>\$ 21,408</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,174	\$ 1,680	\$ 27,943	\$ 26,485	\$ 21,371
YTD - Other	Y_SO185	\$ 402	\$ 10	\$ 341	\$ 174	\$ 37
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 687,379</b>	<b>\$ 372,394</b>	<b>\$ 1,874,192</b>	<b>\$ 1,569,072</b>	<b>\$ 1,074,591</b>
YTD - Deposits	Y_SO215	\$ 484,061	\$ 250,429	\$ 1,159,374	\$ 895,027	\$ 618,747
YTD - Escrows	Y_SO225	\$ 39	\$ 21	\$ 67	\$ 46	\$ 27
YTD - Advances from FHLBank	Y_SO230	\$ 175,514	\$ 107,257	\$ 669,826	\$ 646,396	\$ 442,813

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YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 8,890	\$ 0	\$ 10,182	\$ 7,901	\$ 5,561
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 18,875	\$ 14,687	\$ 34,768	\$ 19,727	\$ 7,443
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 25	\$ 25	\$ 0
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 1,014,633</b>	<b>\$ 516,558</b>	<b>\$ 1,969,901</b>	<b>\$ 1,530,865</b>	<b>\$ 1,027,418</b>
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 528,499	\$ 179,038	\$ 1,689,517	\$ 1,220,734	\$ 686,705
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 486,134</b>	<b>\$ 337,520</b>	<b>\$ 280,384</b>	<b>\$ 310,131</b>	<b>\$ 340,713</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$- 699,207</b>	<b>\$- 1,278,053</b>	<b>\$ 1,328,229</b>	<b>\$ 1,033,366</b>	<b>\$ 749,230</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 14,605	\$ 4,416	\$ 37,033	\$ 27,154	\$ 17,901
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 37,448	\$- 24,854	\$- 28,740	\$- 21,461	\$- 18,575
YTD - Other Fees and Charges	Y_SO420	\$ 736,686	\$ 325,950	\$ 1,229,041	\$ 948,909	\$ 635,377
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 175,366	\$ 14,897	\$- 70,008	\$ 22,843	\$ 76,406
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 13,062	\$ 11,209	\$ 100,859	\$ 96,395	\$ 98,042
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 34,430	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 1,634,531	\$- 1,621,192	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 37,231	\$- 13,976	\$- 25,918	\$- 15,603	\$- 8,300
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$- 83	\$- 83	\$- 1,697
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 15	\$ 15	\$ 411	\$ 314	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,209	\$ 560	\$ 574	\$- 49	\$- 1
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 981	\$- 398	\$- 5,704	\$ 177	\$ 153
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 164,862	\$ 17,487	\$- 140,147	\$- 58,308	\$- 11,791
YTD - Other Noninterest Income	Y_SO488	\$ 46,115	\$ 22,730	\$ 160,903	\$ 55,921	\$ 38,121
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 1,316,146</b>	<b>\$ 650,375</b>	<b>\$ 2,146,312</b>	<b>\$ 1,627,589</b>	<b>\$ 1,076,727</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 371,107	\$ 173,452	\$ 698,396	\$ 527,993	\$ 352,433
YTD - Legal Expense	Y_SO520	\$ 12,409	\$ 5,883	\$ 33,876	\$ 22,386	\$ 14,364
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 210,421	\$ 98,954	\$ 398,002	\$ 298,934	\$ 204,670
YTD - Marketing and Other Professional Services	Y_SO540	\$ 87,014	\$ 40,324	\$ 189,763	\$ 143,175	\$ 96,584
YTD - Loan Servicing Fees	Y_SO550	\$ 9,251	\$ 4,379	\$ 17,132	\$ 13,443	\$ 9,528

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 127,382	\$ 113,849	\$ 32,579	\$ 27,458	\$ 8,472
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,695	\$ 2,186	\$ 3,594	\$ 3,450	\$ 2,885
YTD - Other Noninterest Expense	Y_SO580	\$ 495,867	\$ 211,348	\$ 772,970	\$ 590,750	\$ 387,791
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$- 1,529,219</b>	<b>\$- 1,590,908</b>	<b>\$- 537,699</b>	<b>\$- 284,092</b>	<b>\$ 13,216</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 199,516</b>	<b>\$ 70,568</b>	<b>\$- 67,890</b>	<b>\$ 23,684</b>	<b>\$ 46,188</b>
YTD - Federal	Y_SO710	\$ 139,108	\$ 70,453	\$- 67,026	\$ 21,297	\$ 44,639
YTD - State, Local, and Other	Y_SO720	\$ 60,408	\$ 115	\$- 864	\$ 2,387	\$ 1,549
<b>YTD - Income (Loss) Before Extraordinary Items</b>	<b>Y_SO81</b>	<b>\$- 1,728,735</b>	<b>\$- 1,661,476</b>	<b>\$- 469,809</b>	<b>\$- 307,776</b>	<b>\$- 32,972</b>
<b>YTD - Extraordinary Items</b>	<b>Y_SO811</b>	<b>\$- 3</b>	<b>\$- 3</b>	<b>\$- 6,807</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss) Attrib to Savings Assoc &amp; Noncontrolling Interests</b>	<b>Y_SO88</b>	<b>\$- 1,728,738</b>	<b>\$- 1,661,479</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 1,634,531	\$- 1,621,192	N/A	N/A	N/A
<b>YTD - Net Income (Loss) Attributable to Savings Association</b>	<b>Y_SO91</b>	<b>\$- 1,728,415</b>	<b>\$- 1,661,101</b>	<b>\$- 476,616</b>	<b>\$- 307,776</b>	<b>\$- 32,972</b>

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 1,005,254</b>	<b>\$ 1,000,179</b>	<b>\$ 1,191,976</b>	<b>\$ 958,718</b>	<b>\$ 674,831</b>
Net Provision for Loss	VA115	\$ 345,812	\$ 175,735	\$ 466,473	\$ 449,841	\$ 378,833
Transfers	VA125	\$ 11,552	\$- 12,323	\$- 377	\$ 12,510	\$- 4,586
Recoveries	VA135	\$ 15,578	\$ 15,378	\$ 11,448	\$ 16,073	\$ 14,871
Adjustments	VA145	\$ 8,082	\$- 17,551	\$- 344,400	\$ 5,823	\$ 4,432
Charge-offs	VA155	\$ 242,829	\$ 156,164	\$ 324,941	\$ 250,989	\$ 109,662
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 1,143,449</b>	<b>\$ 1,005,254</b>	<b>\$ 1,000,179</b>	<b>\$ 1,191,976</b>	<b>\$ 958,719</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 22,755</b>	<b>\$ 27,308</b>	<b>\$ 124,676</b>	<b>\$ 85,879</b>	<b>\$ 47,198</b>
Net Provision for Loss	VA118	\$ 4,158	\$ 5,489	\$ 2,454	\$ 84,753	\$ 57,151
Transfers	VA128	\$- 11,552	\$ 12,323	\$ 377	\$- 12,510	\$ 4,586
Adjustments	VA148	\$ 18,984	\$- 157	\$- 95,906	\$ 157	\$ 0
Charge-offs	VA158	\$ 8,225	\$ 22,208	\$ 4,293	\$ 33,604	\$ 23,054
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 26,120</b>	<b>\$ 22,755</b>	<b>\$ 27,308</b>	<b>\$ 124,675</b>	<b>\$ 85,880</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 1,028,009</b>	<b>\$ 1,027,487</b>	<b>\$ 1,316,652</b>	<b>\$ 1,044,597</b>	<b>\$ 722,028</b>
Net Provision for Loss	VA120	\$ 349,970	\$ 181,224	\$ 468,927	\$ 534,594	\$ 435,984

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 15,578	\$ 15,378	\$ 11,448	\$ 16,073	\$ 14,871
Adjustments	VA150	\$ 27,066	\$ - 17,708	\$ - 440,306	\$ 5,980	\$ 4,432
Charge-offs	VA160	\$ 251,054	\$ 178,372	\$ 329,234	\$ 284,593	\$ 132,716
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 1,169,569</b>	<b>\$ 1,028,009</b>	<b>\$ 1,027,487</b>	<b>\$ 1,316,651</b>	<b>\$ 1,044,599</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 242,829</b>	<b>\$ 156,164</b>	<b>\$ 324,941</b>	<b>\$ 250,989</b>	<b>\$ 109,662</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 140,053</b>	<b>\$ 52,871</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 131,119</b>	<b>\$ 56,665</b>	<b>\$ 77,706</b>	<b>\$ 92,690</b>	<b>\$ 37,764</b>
Construction - Total	SUB2030	\$ 60,128	\$ 9,822	\$ 12,807	\$ 29,243	\$ 4,565
1-4 Dwelling Units	VA420	\$ 34,363	\$ 9,649	\$ 12,807	\$ 28,332	\$ 4,565
Multifamily (5 or more) Dwelling Units	VA430	\$ 6,351	\$ 173	\$ 0	\$ 911	\$ 0
Nonresidential Property	VA440	\$ 19,414	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 70,991	\$ 46,843	\$ 64,899	\$ 63,447	\$ 33,199
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 24,870	\$ 20,575	\$ 19,237	\$ 13,955	\$ 11,257
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 10,522	\$ 5,272	\$ 5,499	\$ 13,093	\$ 6,349
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 11,912	\$ 7,758	\$ 7,111	\$ 3,413	\$ 3,650
Multifamily (5 or more) Dwelling Units	VA470	\$ 272	\$ 89	\$ 36	\$ 1	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 475	\$ 1,739	\$ 1,215	\$ 0	\$ 49
Land	VA490	\$ 22,940	\$ 11,410	\$ 31,801	\$ 32,985	\$ 11,894
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 111,683</b>	<b>\$ 99,478</b>	<b>\$ 93,306</b>	<b>\$ 105,231</b>	<b>\$ 71,854</b>
Commercial Loans	VA520	\$ 11,918	\$ 2,125	\$ 6,894	\$ 33,675	\$ 1,348
Consumer Loans - Total	SUB2061	\$ 99,765	\$ 97,353	\$ 86,412	\$ 71,556	\$ 70,506
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 6	\$ 0	\$ 14	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 14,393	\$ 19,078	\$ 18,510	\$ 12,416	\$ 10,205
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 73,973	\$ 67,643	\$ 57,213	\$ 51,942	\$ 51,815
Other	VA560	\$ 11,393	\$ 10,632	\$ 10,675	\$ 7,198	\$ 8,486
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 27</b>	<b>\$ 21</b>	<b>\$ 67</b>	<b>\$ 197</b>	<b>\$ 44</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1	\$ 0	\$ 3	\$ 175	\$ 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

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 26	\$ 21	\$ 64	\$ 22	\$ 44
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 13,809</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 15,578</b>	<b>\$ 15,378</b>	<b>\$ 11,448</b>	<b>\$ 16,073</b>	<b>\$ 14,871</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 1,650</b>	<b>\$ 1,656</b>	<b>\$ 1,243</b>	<b>\$ 4,408</b>	<b>\$ 2,580</b>
Construction - Total	SUB2130	\$ 155	\$ 0	\$ 0	\$ 1	\$ 0
1-4 Dwelling Units	VA421	\$ 155	\$ 0	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,495	\$ 1,656	\$ 1,243	\$ 4,407	\$ 2,580
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 843	\$ 725	\$ 565	\$ 899	\$ 16
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 338	\$ 362	\$ 466	\$ 2,747	\$ 2,382
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 247	\$ 400	\$ 160	\$ 544	\$ 14
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 8	\$ 12	\$ 50	\$ 215	\$ 12
Land	VA491	\$ 59	\$ 157	\$ 2	\$ 0	\$ 156
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 13,928</b>	<b>\$ 13,722</b>	<b>\$ 10,205</b>	<b>\$ 11,665</b>	<b>\$ 12,291</b>
Commercial Loans	VA521	\$ 86	\$ 76	\$ 480	\$ 336	\$ 987
Consumer Loans - Total	SUB2161	\$ 13,842	\$ 13,646	\$ 9,725	\$ 11,329	\$ 11,304
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	\$ 6,259	\$ 5,859	\$ 3,809	\$ 4,184	\$ 3,771
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 5,541	\$ 5,867	\$ 4,556	\$ 5,312	\$ 5,535
Other	VA561	\$ 2,042	\$ 1,920	\$ 1,360	\$ 1,833	\$ 1,998
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$- 7,392</b>	<b>\$ 17,807</b>	<b>\$ 2,833</b>	<b>\$ 72,243</b>	<b>\$ 61,739</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 5</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 5</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 3,750</b>	<b>\$ 1,280</b>	<b>\$ 198</b>	<b>\$ 73,121</b>	<b>\$ 54,654</b>
Construction - Total	SUB2230	\$ 234	\$ 594	\$ 138	\$ 14	\$ 46
1-4 Dwelling Units	VA422	\$ 82	\$ 594	\$ 56	\$ 14	\$ 46

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 152	\$ 0	\$ 82	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 3,516	\$ 686	\$ 60	\$ 73,107	\$ 54,608
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,372	\$ 400	\$ 80	\$ 72,143	\$ 54,267
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 26	\$ 66	\$ 36	\$ 18	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 800	\$ 277
Nonresidential Property (Except Land)	VA482	\$ 18	\$ 102	\$ - 56	\$ 135	\$ 64
Land	VA492	\$ 100	\$ 118	\$ 0	\$ 1	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ - 11,578</b>	<b>\$ 14,477</b>	<b>\$ 2,601</b>	<b>\$ - 7,205</b>	<b>\$ 6,469</b>
Commercial Loans	VA522	\$ 457	\$ 474	\$ 515	\$ 90	\$ 767
Consumer Loans - Total	SUB2261	\$ - 12,035	\$ 14,003	\$ 2,086	\$ - 7,295	\$ 5,702
Loans on Deposits	VA512	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ - 12,024	\$ 12,074	\$ 17	\$ - 7,028	\$ 2,135
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 264	\$ 253	\$ - 1,550	\$ 1,997
Other	VA562	\$ - 12	\$ 1,665	\$ 1,816	\$ 1,283	\$ 1,570
<b>Repossessed Assets - Total</b>	<b>VA62</b>	<b>\$ 436</b>	<b>\$ 2,045</b>	<b>\$ 34</b>	<b>\$ 4,613</b>	<b>\$ 611</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 34	\$ 81	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 406	\$ 2,040	\$ 0	\$ 4,462	\$ 611
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 63	\$ 0
Other Repossessed Assets	VA632	\$ 30	\$ 5	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1,714</b>	<b>\$ 0</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 219,859</b>	<b>\$ 158,593</b>	<b>\$ 316,326</b>	<b>\$ 307,159</b>	<b>\$ 156,530</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 5</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 5</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 140,053</b>	<b>\$ 52,871</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 133,219</b>	<b>\$ 56,289</b>	<b>\$ 76,661</b>	<b>\$ 161,403</b>	<b>\$ 89,838</b>
Construction - Total	SUB2330	\$ 60,207	\$ 10,416	\$ 12,945	\$ 29,256	\$ 4,611

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 34,290	\$ 10,243	\$ 12,863	\$ 28,345	\$ 4,611
Multifamily (5 or more) Dwelling Units	VA435	\$ 6,351	\$ 173	\$ 0	\$ 911	\$ 0
Nonresidential Property	VA445	\$ 19,566	\$ 0	\$ 82	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 73,012	\$ 45,873	\$ 63,716	\$ 132,147	\$ 85,227
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 24,027	\$ 19,850	\$ 18,672	\$ 13,066	\$ 11,241
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 13,556	\$ 5,310	\$ 5,113	\$ 82,489	\$ 58,234
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 11,691	\$ 7,424	\$ 6,987	\$ 2,887	\$ 3,636
Multifamily (5 or more) Dwelling Units	VA475	\$ 272	\$ 89	\$ 36	\$ 799	\$ 277
Nonresidential Property (Except Land)	VA485	\$ 485	\$ 1,829	\$ 1,109	\$ - 80	\$ 101
Land	VA495	\$ 22,981	\$ 11,371	\$ 31,799	\$ 32,986	\$ 11,738
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 86,177</b>	<b>\$ 100,233</b>	<b>\$ 85,702</b>	<b>\$ 86,361</b>	<b>\$ 66,032</b>
Commercial Loans	VA525	\$ 12,289	\$ 2,523	\$ 6,929	\$ 33,429	\$ 1,128
Consumer Loans - Total	SUB2361	\$ 73,888	\$ 97,710	\$ 78,773	\$ 52,932	\$ 64,904
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 6	\$ 0	\$ 14	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ - 3,890	\$ 25,293	\$ 14,718	\$ 1,204	\$ 8,569
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 68,432	\$ 62,040	\$ 52,910	\$ 45,080	\$ 48,277
Other	VA565	\$ 9,339	\$ 10,377	\$ 11,131	\$ 6,648	\$ 8,058
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 463</b>	<b>\$ 2,066</b>	<b>\$ 101</b>	<b>\$ 4,810</b>	<b>\$ 655</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 34	\$ 81	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 407	\$ 2,040	\$ 3	\$ 4,637	\$ 611
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 63	\$ 0
Other Reposessed Assets	VA633	\$ 56	\$ 26	\$ 64	\$ 22	\$ 44
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 13,809</b>	<b>\$ 1,714</b>	<b>\$ 0</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 178,915</b>	<b>\$ 122,501</b>	<b>\$ 144,109</b>	<b>\$ 236,890</b>	<b>\$ 269,793</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 392,552</b>	<b>\$ 299,224</b>	<b>\$ 298,317</b>	<b>\$ 285,123</b>	<b>\$ 475,526</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 83,913</b>	<b>\$ 56,383</b>	<b>\$ 86,135</b>	<b>\$ 100,555</b>	<b>\$ 91,550</b>
Construction	VA951	\$ 4,331	\$ 2,585	\$ 9,174	\$ 9,695	\$ 24,662
Permanent - 1-4 Dwelling Units	VA952	\$ 58,827	\$ 26,249	\$ 53,452	\$ 88,085	\$ 62,945
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,112	\$ 4,025	\$ 57	\$ 0	\$ 116
Permanent - Nonresidential (Except Land)	VA954	\$ 4,937	\$ 4,376	\$ 843	\$ 527	\$ 1,310
Permanent - Land	VA955	\$ 14,706	\$ 19,148	\$ 22,609	\$ 2,248	\$ 2,517
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 2,002,212</b>	<b>\$ 1,908,364</b>	<b>\$ 1,658,812</b>	<b>\$ 1,272,480</b>	<b>\$ 846,909</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 5,038,883</b>	<b>\$ 5,979,692</b>	<b>\$ 3,804,545</b>	<b>\$ 3,356,646</b>	<b>\$ 1,733,271</b>
Substandard	VA965	\$ 5,034,386	\$ 5,975,285	\$ 3,801,332	\$ 3,349,135	\$ 1,730,214
Doubtful	VA970	\$ 4,483	\$ 4,392	\$ 3,199	\$ 7,509	\$ 3,055
Loss	VA975	\$ 14	\$ 15	\$ 14	\$ 2	\$ 2
<b>Credit Card Charge-Offs Related to Accrued Interest</b>	<b>VA979</b>	<b>\$ 0</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 4,068,975	\$ 4,240,050	\$ 4,265,767	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,624,043	\$ 2,697,629	\$ 2,693,040	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 2,817,604</b>	<b>\$ 2,901,663</b>	<b>\$ 2,484,375</b>	<b>\$ 2,422,873</b>	<b>\$ 1,902,952</b>
Mortgages - Total	SUB2421	\$ 2,463,556	\$ 2,566,069	\$ 2,163,743	\$ 2,138,649	\$ 1,635,915
Construction and Land Loans	SUB2430	\$ 337,607	\$ 482,389	\$ 399,845	\$ 348,684	\$ 242,422
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,028,033	\$ 2,011,404	\$ 1,691,698	\$ 1,720,633	\$ 1,363,919
Permanent Loans Secured by All Other Property	SUB2450	\$ 191,493	\$ 210,488	\$ 216,791	\$ 221,629	\$ 176,788
Nonmortgages - Total	SUB2461	\$ 354,048	\$ 335,594	\$ 320,632	\$ 284,224	\$ 267,037
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 1,770,548</b>	<b>\$ 1,867,958</b>	<b>\$ 1,667,934</b>	<b>\$ 1,017,939</b>	<b>\$ 795,674</b>
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 932,433</b>	<b>\$ 1,009,254</b>	<b>\$ 999,557</b>	<b>\$ 904,476</b>	<b>\$ 717,606</b>
Mortgage Loans - Total	SUB2481	\$ 789,633	\$ 871,907	\$ 835,573	\$ 767,235	\$ 603,583
Construction	PD115	\$ 46,716	\$ 90,648	\$ 38,732	\$ 26,369	\$ 16,897
Permanent:						
Residential:						
1-4 Dwelling Units:						



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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 70,759	\$ 72,153	\$ 82,399	\$ 57,276	\$ 46,795
Secured by First Liens	PD123	\$ 583,364	\$ 636,705	\$ 647,974	\$ 629,501	\$ 502,800
Secured by Junior Liens	PD124	\$ 42,041	\$ 34,781	\$ 33,566	\$ 30,884	\$ 19,991
Multifamily (5 or more) Dwelling Units	PD125	\$ 999	\$ 469	\$ 461	\$ 9,645	\$ 4,271
Nonresidential Property (Except Land)	PD135	\$ 37,033	\$ 10,341	\$ 16,434	\$ 2,676	\$ 2,633
Land	PD138	\$ 8,721	\$ 26,810	\$ 16,007	\$ 10,884	\$ 10,196
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 12,369	\$ 15,395	\$ 11,063	\$ 5,483	\$ 4,535
Consumer Loans - Total	SUB2511	\$ 130,431	\$ 121,952	\$ 152,921	\$ 131,758	\$ 109,488
Loans on Deposits	PD161	\$ 1,330	\$ 798	\$ 816	\$ 1,098	\$ 797
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 39,365	\$ 35,226	\$ 43,097	\$ 36,808	\$ 22,879
Mobile Home Loans	PD169	\$ 14	\$ 0	\$ 27	\$ 3	\$ 1
Credit Cards	PD171	\$ 72,798	\$ 69,609	\$ 88,644	\$ 74,261	\$ 63,425
Other	PD180	\$ 16,924	\$ 16,319	\$ 20,337	\$ 19,588	\$ 22,386
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 25,899	\$ 23,398	\$ 11,075	\$ 8,466	\$ 4,330
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 340	\$ 726	\$ 134	\$ 539
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,950	\$ 1,953	\$ 1,869	\$ 2,378	\$ 1,696
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 630	\$ 1,035	\$ 746	\$ 547	\$ 436
Rebooked GNMA's Incl in PD195	PD197	\$ 821	\$ 848	\$ 1,052	\$ 1,831	\$ 1,229
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 838,115</b>	<b>\$ 858,704</b>	<b>\$ 668,377</b>	<b>\$ 113,463</b>	<b>\$ 78,068</b>
Mortgage Loans - Total	SUB2491	\$ 752,253	\$ 759,801	\$ 576,225	\$ 39,990	\$ 9,645
Construction	PD215	\$ 670	\$ 215	\$ 4,555	\$ 8,181	\$ 3,087
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 166	\$ 0	\$ 0	\$ 497	\$ 206
Secured by First Liens	PD223	\$ 745,498	\$ 752,341	\$ 564,277	\$ 6,134	\$ 4,154
Secured by Junior Liens	PD224	\$ 731	\$ 581	\$ 133	\$ 227	\$ 14
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 4,837	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 843	\$ 5,470	\$ 4,607	\$ 0	\$ 408
Land	PD238	\$ 4,345	\$ 1,194	\$ 2,653	\$ 20,114	\$ 1,776
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 3,508	\$ 4,351	\$ 1,158	\$ 1,180	\$ 1,967
Consumer Loans - Total	SUB2521	\$ 82,354	\$ 94,552	\$ 90,994	\$ 72,293	\$ 66,456
Loans on Deposits	PD261	\$ 18	\$ 371	\$ 0	\$ 6	\$ 70
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 3,200	\$ 2,976	\$ 4,505	\$ 3,277	\$ 2,587
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 76,498	\$ 86,900	\$ 82,761	\$ 65,728	\$ 60,626
Other	PD280	\$ 2,638	\$ 4,305	\$ 3,728	\$ 3,282	\$ 3,173
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 13,101	\$ 17,081	\$ 17,609	\$ 9,676	\$ 1,312
Held for Sale Included in PD215:PD280	PD292	\$ 134	\$ 134	\$ 103	\$ 72	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,772	\$ 2,966	\$ 2,842	\$ 2,476	\$ 2,463
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 610	\$ 959	\$ 605	\$ 569	\$ 523
Rebooked GNMA's Incl in PD295	PD297	\$ 2,162	\$ 2,007	\$ 2,237	\$ 1,906	\$ 1,940
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 1,047,056</b>	<b>\$ 1,033,705</b>	<b>\$ 816,441</b>	<b>\$ 1,404,934</b>	<b>\$ 1,107,278</b>
Mortgage Loans - Total	SUB2501	\$ 921,670	\$ 934,361	\$ 751,945	\$ 1,331,424	\$ 1,022,687
Construction	PD315	\$ 196,644	\$ 253,314	\$ 211,967	\$ 161,837	\$ 75,224
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 804	\$ 854	\$ 877	\$ 525	\$ 198
Secured by First Liens	PD323	\$ 498,503	\$ 443,571	\$ 303,386	\$ 948,422	\$ 785,587
Secured by Junior Liens	PD324	\$ 86,167	\$ 70,418	\$ 59,086	\$ 47,167	\$ 4,174
Multifamily (5 or more) Dwelling Units	PD325	\$ 36,534	\$ 35,900	\$ 44,205	\$ 40,888	\$ 10,330
Nonresidential Property (Except Land)	PD335	\$ 22,507	\$ 20,096	\$ 6,493	\$ 11,286	\$ 11,932
Land	PD338	\$ 80,511	\$ 110,208	\$ 125,931	\$ 121,299	\$ 135,242
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 119,232	\$ 91,901	\$ 56,925	\$ 66,876	\$ 78,615
Consumer Loans - Total	SUB2531	\$ 6,154	\$ 7,443	\$ 7,571	\$ 6,634	\$ 5,976
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 707	\$ 743	\$ 923	\$ 734	\$ 705
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 5,183	\$ 5,131	\$ 5,058	\$ 4,909	\$ 4,804
Other	PD380	\$ 264	\$ 1,569	\$ 1,590	\$ 991	\$ 467
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 69,062	\$ 85,460	\$ 27,797	\$ 60,781	\$ 97,812
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,168	\$ 973	\$ 913	\$ 760	\$ 1,046
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 938	\$ 973	\$ 913	\$ 760	\$ 1,046
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>LOANS IN PROCESS OF FORECLOSURE</b>						
<b>Loans in Process of Foreclosure - Total</b>	<b>PD40</b>	<b>\$ 823,183</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Construction Loans	PD415	\$ 152,527	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 793	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 562,601	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 1,053	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 33,538	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 37,786	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 34,885	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 &amp; MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 1,088,475</b>	<b>\$ 972,717</b>	<b>\$ 947,182</b>	<b>\$ 948,745</b>	<b>\$ 951,043</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 795,785	\$ 868,856	\$ 847,102	\$ 867,784	\$ 864,532
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 177,365	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 102,089	\$ 103,861	\$ 100,080	\$ 80,961	\$ 86,511
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 13,236	N/A	N/A	N/A	N/A
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 160,667</b>	<b>\$ 131,245</b>	<b>\$ 95,017</b>	<b>\$ 83,101</b>	<b>\$ 56,998</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 44,178</b>	<b>\$ 45,981</b>	<b>\$ 37,177</b>	<b>\$ 29,520</b>	<b>\$ 20,344</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 30,502	\$ 35,068	\$ 34,212	\$ 26,761	\$ 20,327
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 26,734	\$ 31,438	\$ 29,363	\$ 23,528	\$ 18,024

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 3,768	\$ 3,630	\$ 4,849	\$ 3,233	\$ 2,303
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 13,676	\$ 10,913	\$ 2,965	\$ 2,759	\$ 17
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 13,676	\$ 10,913	\$ 2,965	\$ 604	\$ 17
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 2,155	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 116,489</b>	<b>\$ 85,264</b>	<b>\$ 57,840</b>	<b>\$ 53,581</b>	<b>\$ 36,654</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 59,038	\$ 58,933	\$ 33,996	\$ 44,492	\$ 25,973
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 15,800	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 32,138	\$ 26,331	\$ 23,844	\$ 9,089	\$ 10,681
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 9,513	N/A	N/A	N/A	N/A
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 25,501</b>	<b>\$ 881</b>	<b>\$ 2,015</b>	<b>\$ 1,861</b>	<b>\$ 4,684</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 17,611	\$ 848	\$ 2,015	\$ 1,861	\$ 386
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 7,890	\$ 33	\$ 0	\$ 0	\$ 4,298
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	N/A	N/A	N/A	N/A
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 599</b>	<b>\$ 468</b>	<b>\$ 0</b>	<b>\$ 32,154</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 599	\$ 468	\$ 0	\$ 32,154
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 37,559</b>	<b>\$ 15,199</b>	<b>\$ 11,160</b>	<b>\$ 20,852</b>	<b>\$ 33,154</b>

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 11,999	\$ 8,199	\$ 5,491	\$ 14,056	\$ 24,229
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 14,965	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 10,577	\$ 7,000	\$ 5,669	\$ 6,796	\$ 8,925
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 18	N/A	N/A	N/A	N/A
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 2,775</b>	<b>\$ 2,606</b>	<b>\$ 790</b>	<b>\$ 2,225</b>	<b>\$ 2,828</b>
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 2,601	\$ 2,376	\$ 790	\$ 1,920	\$ 2,497
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 174	\$ 230	\$ 0	\$ 305	\$ 331
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
<b>Supplemental Loan Data for All Loans</b>						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 71,851	\$ 93,053	\$ 99,796	\$ 112,510	\$ 114,578
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,777	\$ 2,048	\$ 1,990	\$ 1,101	\$ 1,109
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 398,920	\$ 230,117	\$ 197,521	\$ 180,176	\$ 163,715
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,297,409	\$ 6,926,192	\$ 6,005,863	\$ 6,200,384	\$ 6,458,707
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 6,168,604	\$ 6,804,075	\$ 7,049,939	\$ 7,270,782	\$ 7,576,209
Total Capitalized Negative Amortization	LD650	\$ 352,489	\$ 383,958	\$ 382,578	\$ 375,772	\$ 367,835
<b>Construction Loans with Capitalized Interest</b>						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 8,497	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 79	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 573,366	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 3,278	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 220,739	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 1,597	N/A	N/A	N/A	N/A
<b>Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities</b>						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 1,726,186</b>	<b>\$ 2,312,205</b>	<b>\$ 2,833,717</b>	<b>\$ 3,750,503</b>	<b>\$ 4,067,507</b>
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total</b>	<b>SUB3380</b>	<b>\$ 1,726,186</b>	<b>\$ 2,312,205</b>	<b>\$ 2,833,717</b>	<b>\$ 3,750,503</b>	<b>\$ 4,067,507</b>
Mortgage Construction Loans	CC105	\$ 1,223,620	\$ 1,692,659	\$ 2,125,565	\$ 2,682,413	\$ 2,970,737
Other Mortgage Loans	CC115	\$ 502,566	\$ 619,546	\$ 708,152	\$ 1,068,090	\$ 1,096,770
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 19,888	\$ 24,516	\$ 24,857	\$ 29,180	\$ 39,928
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 3,412,934</b>	<b>\$ 3,692,166</b>	<b>\$ 2,451,655</b>	<b>\$ 1,502,191</b>	<b>\$ 1,415,327</b>
1-4 Dwelling Units	CC280	\$ 3,348,390	\$ 3,617,850	\$ 2,249,721	\$ 1,041,552	\$ 1,148,927
Multifamily (5 or more) Dwelling Units	CC290	\$ 4,647	\$ 4,101	\$ 3,771	\$ 162,942	\$ 18,956
All Other Real Estate	CC300	\$ 59,897	\$ 70,215	\$ 198,163	\$ 297,697	\$ 247,444
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 713,613	\$ 591,005	\$ 735,714	\$ 786,343	\$ 810,491
Commitments Outstanding to Purchase Loans	CC320	\$ 16,122	\$ 16,122	\$ 16,194	\$ 16,194	\$ 69,476
Commitments Outstanding to Sell Loans	CC330	\$ 1,878,036	\$ 1,000,761	\$ 569,260	\$ 339,540	\$ 504,821
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 538,808	\$ 662,616	\$ 295,782	\$ 158,500	\$ 227,011
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,689	\$ 0	\$ 0	\$ 0	\$ 10,942
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 42,900,713</b>	<b>\$ 45,475,404</b>	<b>\$ 42,552,957</b>	<b>\$ 43,082,214</b>	<b>\$ 43,432,409</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,804,335	\$ 5,906,802	\$ 5,947,831	\$ 5,968,105	\$ 6,263,735
Commercial Lines	CC420	\$ 1,316,707	\$ 1,572,729	\$ 1,751,276	\$ 1,836,659	\$ 1,952,253
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,608,923	\$ 37,822,903	\$ 34,690,658	\$ 35,112,650	\$ 35,051,287
Open-End Consumer Lines - Other	CC425	\$ 170,748	\$ 172,970	\$ 163,192	\$ 164,800	\$ 165,134
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 70,172</b>	<b>\$ 76,765</b>	<b>\$ 86,090</b>	<b>\$ 100,251</b>	<b>\$ 107,275</b>

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 2,302	\$ 2,583	\$ 2,385	\$ 2,033	\$ 2,231
Standby, Not Included on CC465 or CC468	CC435	\$ 67,870	\$ 74,182	\$ 83,705	\$ 98,218	\$ 105,044
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 19,854,429	\$ 19,402,114	\$ 18,730,671	\$ 19,570,223	\$ 14,766,697
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,766,943	\$ 1,790,911	\$ 1,943,237	\$ 2,085,374	\$ 256,122
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,064,175	\$ 817,414	\$ 717,264	\$ 800,644	\$ 439,283
<b>Amount of Recourse Obligations on Loans in CC468 - Total</b>	<b>SUB3391</b>	<b>\$ 1,064,176</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CC469	\$ 277,318	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 786,858	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 2,030	\$ 1,230	\$ 960	\$ 947	\$ 1,410
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 51,837

Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities:</b>						
Pass-Through:						
Purchases	CF143	\$ 93,038	\$ 12,728	\$ 67,838	\$ 37,074	\$ 45,702
Sales	CF145	\$ 13,117	\$ 28,742	\$ 141,266	\$ 451,080	\$ 0
Other Balance Changes	CF148	\$- 77,828	\$- 75,120	\$- 89,604	\$- 153,833	\$- 220,299
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 49,611	\$ 44,271	\$ 52,916	\$ 38,969	\$ 184,470
Sales	CF155	\$ 70,883	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$ 64,822	\$- 1,114,298	\$- 401,963	\$- 75,636	\$- 229,360
<b>Mortgage-Backed Securities</b>						
<b>Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 142,649</b>	<b>\$ 56,999</b>	<b>\$ 120,754</b>	<b>\$ 76,043</b>	<b>\$ 230,172</b>
<b>Sales - Total</b>	<b>SUB3821</b>	<b>\$ 84,000</b>	<b>\$ 28,742</b>	<b>\$ 141,266</b>	<b>\$ 451,080</b>	<b>\$ 0</b>
<b>Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 58,649</b>	<b>\$ 28,257</b>	<b>\$- 20,512</b>	<b>\$- 375,037</b>	<b>\$ 230,172</b>
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 14,618,406</b>	<b>\$ 12,906,201</b>	<b>\$ 8,770,694</b>	<b>\$ 7,934,405</b>	<b>\$ 9,033,640</b>
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 187,512	\$ 173,290	\$ 249,339	\$ 264,751	\$ 321,561
Multifamily (5 or more) Dwelling Units	CF200	\$ 180,912	\$ 224,662	\$ 257,416	\$ 287,630	\$ 245,616
Nonresidential	CF210	\$ 123,162	\$ 142,587	\$ 170,461	\$ 193,644	\$ 200,266
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 13,996,502	\$ 12,258,244	\$ 7,929,456	\$ 6,905,585	\$ 8,051,441
Home Equity and Junior Liens	CF226	\$ 568,310	\$ 605,673	\$ 828,055	\$ 859,780	\$ 1,028,268

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 15,641	\$ 4,182	\$ 6,626	\$ 7,260	\$ 19,140
Nonresidential (Except Land)	CF260	\$ 83,215	\$ 68,388	\$ 110,515	\$ 215,456	\$ 124,530
Land	CF270	\$ 31,462	\$ 34,848	\$ 46,881	\$ 60,079	\$ 71,086
<b>Loans and Participations Purchased, Secured By - Total:</b>	<b>SUB3880</b>	<b>\$ 3,833,454</b>	<b>\$ 2,111,160</b>	<b>\$ 2,285,831</b>	<b>\$ 2,328,569</b>	<b>\$ 2,802,912</b>
1-4 Dwelling Units	CF280	\$ 3,826,085	\$ 2,053,618	\$ 2,259,510	\$ 2,312,165	\$ 2,753,645
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 8,666	\$ 278	\$ 8,271	\$ 187,367	\$ 532,082
Home Equity and Junior Liens	CF282	\$ 0	\$ 690	\$ 0	\$ 0	\$ 6,115
Multifamily (5 or more) Dwelling Units	CF290	\$ 5,848	\$ 4,434	\$ 19,212	\$ 6,729	\$ 25,056
Nonresidential	CF300	\$ 1,521	\$ 53,108	\$ 7,109	\$ 9,675	\$ 24,211
<b>Loans and Participations Sold, Secured By - Total</b>	<b>SUB3890</b>	<b>\$ 14,321,242</b>	<b>\$ 9,190,656</b>	<b>\$ 5,969,530</b>	<b>\$ 4,726,272</b>	<b>\$ 5,841,838</b>
1-4 Dwelling Units	CF310	\$ 14,293,113	\$ 9,159,097	\$ 5,922,351	\$ 4,672,858	\$ 5,795,001
Home Equity and Junior Liens	CF311	\$ 104	\$ 42	\$ 0	\$ 0	\$ 5,435
Multifamily (5 or more) Dwelling Units	CF320	\$ 19,384	\$ 23,758	\$ 26,068	\$ 26,392	\$ 25,676
Nonresidential	CF330	\$ 8,745	\$ 7,801	\$ 21,111	\$ 27,022	\$ 21,161
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 10,487,788</b>	<b>\$- 7,079,496</b>	<b>\$- 3,683,699</b>	<b>\$- 2,397,703</b>	<b>\$- 3,038,926</b>
<b>Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 3,655,326</b>	<b>\$ 2,791,308</b>	<b>\$ 656,222</b>	<b>\$ 438,085</b>	<b>\$ 1,028,587</b>
<b>Memo - Loans Sold with Recourse - Total</b>	<b>SUB3886</b>	<b>\$ 243,827</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
120 Days or Less	CF365	\$ 196,043	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 47,784	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
<b>Commercial:</b>						
Closed or Purchased	CF390	\$ 724,893	\$ 964,268	\$ 1,494,509	\$ 1,780,648	\$ 1,782,344
Sales	CF395	\$ 86,783	\$ 47,994	\$ 191,493	\$ 80,500	\$ 130,190
<b>Consumer:</b>						
Closed or Purchased	CF400	\$ 7,779,963	\$ 6,837,902	\$ 7,743,621	\$ 8,329,063	\$ 8,139,637
Sales	CF405	\$ 1,553,494	\$ 0	\$ 30	\$ 1,033,950	\$ 1,000,001
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 8,504,856</b>	<b>\$ 7,802,170</b>	<b>\$ 9,238,130</b>	<b>\$ 10,109,711</b>	<b>\$ 9,921,981</b>
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 1,640,277</b>	<b>\$ 47,994</b>	<b>\$ 191,523</b>	<b>\$ 1,114,450</b>	<b>\$ 1,130,191</b>
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 6,864,579</b>	<b>\$ 7,754,176</b>	<b>\$ 9,046,607</b>	<b>\$ 8,995,261</b>	<b>\$ 8,791,790</b>
Deposits:						
Interest Credited to Deposits	CF430	\$ 216,553	\$ 208,341	\$ 246,543	\$ 229,356	\$ 238,352



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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Deposit Data</b>						
Total Broker - Originated Deposits	SUB4061	\$ 7,110,205	\$ 6,959,024	\$ 8,439,434	\$ 7,337,607	\$ 4,972,064
Fully Insured	DI100	\$ 3,036,289	\$ 2,773,757	\$ 3,966,041	\$ 3,069,454	\$ 3,239,922
Other	DI110	\$ 4,073,916	\$ 4,185,267	\$ 4,473,393	\$ 4,268,153	\$ 1,732,142
\$100,000 or Less	DI120	\$ 30,780,992	\$ 29,744,080	\$ 28,331,040	\$ 26,578,452	\$ 26,205,210
\$100,000 or Less	DI120	\$ 30,780,992	\$ 29,744,080	\$ 28,331,040	\$ 26,578,452	\$ 26,205,210
Greater than \$100,000	DI130	\$ 22,589,241	\$ 22,593,291	\$ 21,780,991	\$ 20,010,120	\$ 17,825,119
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	5,642,663	5,455,142	5,559,022	5,342,331	5,152,909
Greater than \$100,000	DI160	97,234	94,259	87,139	73,451	72,174
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,174,259	\$ 2,095,851	\$ 2,325,636	\$ 1,835,828	\$ 1,840,174
Greater than \$250,000	DI175	\$ 264,685	\$ 262,275	\$ 249,792	\$ 244,976	\$ 246,637
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	108,388	105,774	678,031	615,236	576,387
Greater than \$250,000	DI185	626	617	581	542	539
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 2,527,479	\$ 2,456,337	\$ 2,655,853	\$ 2,161,840	\$ 2,167,717
Uninsured Deposits	DI210	\$ 12,331,292	\$ 13,092,112	\$ 14,448,934	\$ 12,493,964	\$ 10,531,289
Preferred Deposits	DI220	\$ 2,762	\$ 16,008	\$ 21,712	\$ 10,128	\$ 5,074
Reciprocal Brokered Deposits	DI230	\$ 129,390	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,608,925	\$ 2,609,290	\$ 2,485,076	\$ 2,302,898	\$ 2,375,754
Money Market Deposit Accounts	DI320	\$ 28,807,592	\$ 28,308,035	\$ 27,279,845	\$ 26,825,636	\$ 27,910,751
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,940,268	\$ 1,825,391	\$ 1,724,014	\$ 1,670,778	\$ 1,672,600
Time Deposits	DI340	\$ 22,407,680	\$ 21,919,468	\$ 21,119,574	\$ 17,737,843	\$ 14,158,046
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 11,078,502	\$ 11,126,491	\$ 11,134,089	\$ 10,039,666	\$ 6,970,018
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 928,485	\$ 895,994	\$ 838,395	\$ 733,200	\$ 713,779
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,164,900	\$ 1,078,454	\$ 972,099	\$ 1,012,386	\$ 1,045,733
<b>Quarter-End Deposit Totals</b>						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 55,716,287	\$ 54,588,863	\$ 52,687,458	\$ 48,669,397	\$ 46,172,043

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 50
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 80,000	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 149,101	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 612	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 238,392	N/A	N/A	N/A	N/A
<b>Average Daily Deposit Totals</b>						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 52,578,265	\$ 50,627,366	\$ 49,267,154	\$ 44,356,695	\$ 42,094,728
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
<b>Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:</b>						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 1,103,893	\$ 492,728	\$ 555,743	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	611	545	532	N/A	N/A
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
		Value	Value	Value	Value	Value
<b>Miscellaneous</b>						
Number of Full-time Equivalent Employees	SI370	9,214	8,788	8,612	9,010	8,911
Financial Assets Held for Trading Purposes	SI375	\$ 1,019,507	\$ 525,588	\$ 610,946	\$ 866,505	\$ 496,444
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,019,507	\$ 526,053	\$ 618,886	\$ 866,505	\$ 496,444
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 4,122	\$ 5,162	\$ 5,850	\$ 4,950	\$ 4,909
Available-for-Sale Securities	SI385	\$ 3,342,628	\$ 1,726,921	\$ 1,798,200	\$ 2,072,484	\$ 2,357,340

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 2,522,750	\$ 3,139,918	\$ 994,848	\$ 706,728	\$ 2,090,740
Loans Serviced for Others	SI390	\$ 26,483,972	\$ 25,840,223	\$ 26,522,381	\$ 27,820,486	\$ 26,895,335
Pledged Loans	SI394	\$ 7,907,852	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 7,470	N/A	N/A	N/A	N/A
<b>Residual Interests</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 305,915	\$ 228,773	\$ 216,576	\$ 256,166	\$ 159,710
Other Residual Interests	SI404	\$ 2,041,887	\$ 1,920,404	\$ 2,058,517	\$ 2,222,831	\$ 87,422
<b>Qualified Thrift Lender Test</b>						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.37%	85.51%	86.81%	85.33%	85.86%
Second month of Qtr	SI582	83.88%	84.59%	85.50%	85.13%	85.00%
Third month of Qtr	SI583	84.01%	84.84%	85.53%	84.10%	85.50%
<b>IRS Domestic Building and Loan Test</b>						
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]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 154,520</b>	<b>\$ 154,715</b>	<b>\$ 155,391</b>	<b>\$ 203,181</b>	<b>\$ 203,308</b>
<b>Credit extended to assn exec officers, prin shareholders &amp; related interest</b>						
Aggregate amount of all extensions of credit	SI590	\$ 51,853	\$ 79,997	\$ 89,745	\$ 35,393	\$ 34,990
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	33	32	30	28	29
<b>Summary of Changes in Savings Association Equity Capital</b>						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,329,351	\$ 6,582,641	\$ 6,809,325	\$ 6,468,694	\$ 6,231,797
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 67,314	\$- 1,661,101	\$- 168,840	\$- 274,804	\$- 91,699
Dividends Declared						
Preferred Stock	SI620	\$ 1,617	\$ 0	\$ 1,869	\$ 0	\$ 1,869
Common Stock	SI630	\$ 527	\$ 129	\$ 48,628	\$ 613	\$ 30,382
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33,124
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 24,611	\$ 17,102	\$ 953,269	\$ 558,320	\$ 401,138
New Basis Accounting Adjustments	SI660	\$ 471	\$ 27,174	\$- 861,913	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 243,180	\$ 360,595	\$- 98,938	\$ 57,499	\$- 73,522
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 234	\$ 3,069	\$ 233	\$ 232	\$ 106

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Total Savings Association Equity Capital, Ending Balance (SC80)</b>	<b>SI680</b>	<b>\$ 5,528,389</b>	<b>\$ 5,329,351</b>	<b>\$ 6,582,639</b>	<b>\$ 6,809,328</b>	<b>\$ 6,468,693</b>
<b>Transactions With Affiliations</b>						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,661	\$ 12,902	\$ 14,906	\$ 12,499	\$ 11,322
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 127,955	\$ 209,694	\$ 408,128	\$ 312,173	\$ 213,817
<b>Mutual Fund and Annuity Sales</b>						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 53,390	\$ 47,183	\$ 63,500	\$ 79,244	\$ 82,473
<b>Average Balance Sheet Data</b>						
Total Assets	SI870	\$ 85,532,052	\$ 87,226,773	\$ 85,552,067	\$ 84,344,732	\$ 80,996,953
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 28,758,666	\$ 27,914,830	\$ 26,947,985	\$ 25,134,603	\$ 21,190,628
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 36,585,594	\$ 37,951,124	\$ 37,332,144	\$ 39,371,425	\$ 40,006,843
Nonmortgage Loans	SI885	\$ 16,927,521	\$ 18,095,793	\$ 17,221,957	\$ 16,115,632	\$ 15,889,016
Deposits and Excrows	SI890	\$ 53,988,259	\$ 52,059,228	\$ 49,851,380	\$ 45,998,847	\$ 44,135,858
Total Borrowings	SI895	\$ 24,002,871	\$ 27,013,041	\$ 27,873,225	\$ 30,521,082	\$ 29,040,865
<b>Brokerage Activities</b>						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	3	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	5	5	5	5	5

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
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	20	20	20	20	20

Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	21 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	20 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Number of Loans on SC260	SB200	51	N/A	N/A	N/A	59
Number of Loans on SC300, SC303, and SC306	SB210	33	N/A	N/A	N/A	122
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	796	N/A	N/A	N/A	711
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 22,779	N/A	N/A	N/A	\$ 18,886
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	562	N/A	N/A	N/A	559
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 61,153	N/A	N/A	N/A	\$ 58,532
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	795	N/A	N/A	N/A	649
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 308,199	N/A	N/A	N/A	\$ 227,978
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	9,751	N/A	N/A	N/A	6,374
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 184,321	N/A	N/A	N/A	\$ 115,798
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	744	N/A	N/A	N/A	569
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 72,101	N/A	N/A	N/A	\$ 59,934
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	766	N/A	N/A	N/A	598
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 235,394	N/A	N/A	N/A	\$ 215,343
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	69	N/A	N/A	N/A	52
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 2,199	N/A	N/A	N/A	\$ 2,452
Farm Mortgages Orig at \$100-250,000 - Number	SB520	53	N/A	N/A	N/A	52
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 5,388	N/A	N/A	N/A	\$ 5,034
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	16	N/A	N/A	N/A	18
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 5,142	N/A	N/A	N/A	\$ 4,508
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	196	N/A	N/A	N/A	189
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 2,824	N/A	N/A	N/A	\$ 2,852
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	4	N/A	N/A	N/A	7

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 537	N/A	N/A	N/A	\$ 842
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	1	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 289	N/A	N/A	N/A	\$ 286

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	2 [Yes]	2 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 3,428,476</b>	<b>\$ 2,916,346</b>	<b>\$ 3,002,708</b>	<b>\$ 3,449,289</b>	<b>\$ 3,648,325</b>
<b>Managed Assets (\$) -Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 552,817</b>	<b>\$ 488,205</b>	<b>\$ 492,220</b>	<b>\$ 569,307</b>	<b>\$ 596,194</b>
Personal Trust and Agency Accounts	FS210	\$ 254,156	\$ 222,459	\$ 216,518	\$ 244,914	\$ 252,880
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 76,831	\$ 66,392	\$ 61,688	\$ 72,300	\$ 82,178
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 76,831	\$ 66,392	\$ 61,688	\$ 72,300	\$ 82,178
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 221,830	\$ 199,354	\$ 214,014	\$ 252,093	\$ 261,136
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) -Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 71</b>	<b>\$ 76</b>
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 71	\$ 76
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 2,875,659</b>	<b>\$ 2,428,141</b>	<b>\$ 2,510,488</b>	<b>\$ 2,879,911</b>	<b>\$ 3,052,055</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Assets (#) -Total Fiduciary Accounts</b>	<b>FS22</b>	<b>1,201</b>	<b>1,193</b>	<b>1,167</b>	<b>1,193</b>	<b>1,210</b>
Personal Trust and Agency Accounts	FS212	648	633	627	641	645
Retirement-related Trust and Agency Accounts - Total	SUB6120	180	186	172	179	181
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	180	186	172	179	181
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	373	374	368	373	384
Other Fiduciary Accounts	FS272	0	0	0	0	0
<b>Nonmanaged Assets (#) -Total Fiduciary Accounts</b>	<b>FS23</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	2	2
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>23,758</b>	<b>22,276</b>	<b>22,242</b>	<b>21,474</b>	<b>20,242</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 6,043</b>	<b>\$ 2,658</b>	<b>\$ 12,941</b>	<b>\$ 7,001</b>	<b>\$ 8,310</b>
Personal Trust and Agency Accounts	FS310	\$ 978	\$ 490	\$ 2,143	\$ 1,622	\$ 1,073
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 192	\$ 95	\$ 460	\$ 358	\$ 244
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 192	\$ 95	\$ 460	\$ 358	\$ 244
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 859	\$ 421	\$ 1,985	\$ 1,536	\$ 1,032
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 627	\$ 15	\$ 81	\$ 63	\$ 5,953
Other Fiduciary and Related Services	FS390	\$ 3,387	\$ 1,637	\$ 8,272	\$ 3,422	\$ 8
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 2,072</b>	<b>\$ 944</b>	<b>\$ 8,761</b>	<b>\$ 2,778</b>	<b>\$ 1,756</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 2</b>	<b>\$ 2</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2,069</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 3,969</b>	<b>\$ 1,712</b>	<b>\$ 4,180</b>	<b>\$ 6,292</b>	<b>\$ 6,553</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 254,156</b>	<b>\$ 222,459</b>	<b>\$ 216,518</b>	<b>\$ 244,913</b>	<b>\$ 252,878</b>
Non-Interest-Bearing Deposits	FS410	\$ 4	\$ 237	\$ 65	\$ 145	\$ 69
Interest-Bearing Deposits	FS415	\$ 1,012	\$ 1,355	\$ 1,426	\$ 1,019	\$ 2,445
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 4,762	\$ 5,545	\$ 5,559	\$ 6,387	\$ 5,026
State, County and Municipal Obligations	FS425	\$ 17,367	\$ 15,799	\$ 16,041	\$ 13,676	\$ 14,080
Money Market Mutual Funds	FS430	\$ 28,155	\$ 20,830	\$ 19,789	\$ 20,826	\$ 24,765
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 15,902	\$ 14,598	\$ 14,791	\$ 14,352	\$ 10,772
Common and Preferred Stock	FS445	\$ 173,683	\$ 152,863	\$ 147,238	\$ 174,953	\$ 183,034
Real Estate Mortgages	FS450	\$ 204	\$ 206	\$ 207	\$ 58	\$ 59
Real Estate	FS455	\$ 2,395	\$ 2,064	\$ 2,449	\$ 3,216	\$ 2,290
Miscellaneous Assets	FS460	\$ 10,672	\$ 8,962	\$ 8,953	\$ 10,281	\$ 10,338
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 2</b>	<b>\$ 2</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 1</b>
Personal Trust and Agency Accounts	FS710	\$ 2	\$ 2	\$ 0	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Total Equity Capital (SC84)	CCR100	\$ 5,838,891	\$ 5,639,802	\$ 6,582,641	\$ 6,809,329	\$ 6,468,698
Equity Capital Deductions - Total	SUB1631	\$ 374,725	\$ 431,433	\$ 271,216	\$ 198,285	\$ 209,064
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 12,420	\$ 10,109	\$ 7,674	\$ 13,404	\$ 10,453
Goodwill and Certain Other Intangible Assets	CCR115	\$ 28,097	\$ 36,729	\$ 144,516	\$ 160,433	\$ 174,491
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 29,208	\$ 79,595	\$ 119,026	\$ 24,448	\$ 24,120
Other	CCR134	\$ 305,000	\$ 305,000	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 234,756	\$ 7,972	\$ 673,879	\$ 575,902	\$ 634,813
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 237,029	\$ 5,480	\$ 366,387	\$ 269,156	\$ 328,519

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,273	\$ 2,492	\$ 2,492	\$ 1,746	\$ 1,294
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 5,229,410</b>	<b>\$ 5,216,341</b>	<b>\$ 6,985,304</b>	<b>\$ 7,186,946</b>	<b>\$ 6,894,447</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 85,719,768</b>	<b>\$ 88,093,926</b>	<b>\$ 87,572,737</b>	<b>\$ 89,981,299</b>	<b>\$ 84,457,316</b>
Asset Deductions - Total	SUB1651	\$ 370,288	\$ 425,459	\$ 272,815	\$ 198,695	\$ 208,276
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 7,983	\$ 4,135	\$ 9,190	\$ 13,731	\$ 9,581
Goodwill and Certain Other Intangible Assets	CCR265	\$ 28,097	\$ 36,729	\$ 144,516	\$ 160,433	\$ 174,491
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 29,208	\$ 79,595	\$ 119,026	\$ 24,448	\$ 24,120
Other	CCR275	\$ 305,000	\$ 305,000	\$ 83	\$ 83	\$ 84
Asset Additions - Total	SUB1661	\$- 236,243	\$ 9,135	\$ 369,612	\$ 272,886	\$ 331,772
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 238,170	\$ 7,208	\$ 367,202	\$ 271,222	\$ 330,560
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,927	\$ 1,927	\$ 2,410	\$ 1,664	\$ 1,212
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 85,113,237</b>	<b>\$ 87,677,602</b>	<b>\$ 87,669,534</b>	<b>\$ 90,055,490</b>	<b>\$ 84,580,812</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 3,403,654</b>	<b>\$ 3,506,456</b>	<b>\$ 3,505,769</b>	<b>\$ 3,601,326</b>	<b>\$ 3,377,079</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 5,229,410</b>	<b>\$ 5,216,341</b>	<b>\$ 6,985,304</b>	<b>\$ 7,186,946</b>	<b>\$ 6,894,447</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 238,392	\$ 237,843	\$ 237,294	\$ 236,911	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 178,946	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 667,624	\$ 683,098	\$ 685,844	\$ 677,868	\$ 643,101
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 906,016</b>	<b>\$ 1,099,887</b>	<b>\$ 923,138</b>	<b>\$ 914,779</b>	<b>\$ 643,101</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 508,925</b>	<b>\$ 509,946</b>	<b>\$ 923,138</b>	<b>\$ 914,779</b>	<b>\$ 643,101</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 21,194	\$ 10,545	\$ 12,146	\$ 12,125	\$ 11,653
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 313,075	\$ 213,354	\$ 201,157	\$ 248,651	\$ 155,531
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 5,404,066</b>	<b>\$ 5,502,388</b>	<b>\$ 7,695,139</b>	<b>\$ 7,840,949</b>	<b>\$ 7,370,364</b>
0% R/W Category - Cash	CCR400	\$ 314,951	\$ 145,077	\$ 273,651	\$ 130,326	\$ 123,475
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 246,900	\$ 163,676	\$ 177,717	\$ 836,996	\$ 837,148
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 11,016	\$ 11,506	\$ 7,132	\$ 10,875	\$ 8,602

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 2,962,455	\$ 1,935,814	\$ 950,008	\$ 1,744,197	\$ 1,611,975
0% R/W Category - Assets Total	CCR420	\$ 3,535,322	\$ 2,256,073	\$ 1,408,508	\$ 2,722,394	\$ 2,581,200
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,691,777	\$ 2,470,173	\$ 4,230,410	\$ 4,389,827	\$ 7,086,697
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,281,505	\$ 1,290,147	\$ 1,420,469	\$ 2,042,040	\$ 1,790,924
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 17,621	\$ 17,035	\$ 17,274	\$ 14,902	\$ 11,319
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 19,827,422	\$ 22,507,854	\$ 22,830,106	\$ 25,650,992	\$ 20,373,940
20% R/W Category - Other	CCR450	\$ 5,816,911	\$ 6,282,024	\$ 4,239,172	\$ 2,417,497	\$ 2,477,126
20% R/W Category - Assets Total	CCR455	\$ 29,635,236	\$ 32,567,233	\$ 32,737,431	\$ 34,515,258	\$ 31,740,006
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 5,927,046</b>	<b>\$ 6,513,448</b>	<b>\$ 6,547,484</b>	<b>\$ 6,903,052</b>	<b>\$ 6,347,999</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,882,851	\$ 11,514,766	\$ 11,721,010	\$ 13,428,853	\$ 13,651,486
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 208,999	\$ 225,233	\$ 197,477	\$ 188,910	\$ 186,272
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 885	\$ 18,266	\$ 976,450	\$ 1,273,879	\$ 9
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 13,047	\$ 12,884	\$ 1,212	\$ 777	\$ 418
50% R/W Category - Other	CCR480	\$ 35,875	\$ 20,145	\$ 27,869	\$ 31,988	\$ 27,823
50% R/W Category - Assets Total	CCR485	\$ 12,141,657	\$ 11,791,294	\$ 12,924,018	\$ 14,924,407	\$ 13,866,008
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 6,070,833</b>	<b>\$ 5,895,653</b>	<b>\$ 6,462,015</b>	<b>\$ 7,462,208</b>	<b>\$ 6,933,010</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,445,368	\$ 2,393,762	\$ 1,914,394	\$ 1,573,792	\$ 144,927
100% R/W Category - All Other Assets	CCR506	\$ 40,647,203	\$ 42,378,680	\$ 42,679,101	\$ 40,498,004	\$ 39,888,905
100% R/W Category - Assets Total	CCR510	\$ 43,092,571	\$ 44,772,442	\$ 44,593,495	\$ 42,071,796	\$ 40,033,832
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 43,092,571</b>	<b>\$ 44,772,442</b>	<b>\$ 44,593,495</b>	<b>\$ 42,071,796</b>	<b>\$ 40,033,832</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 88,404,786</b>	<b>\$ 91,387,042</b>	<b>\$ 91,663,452</b>	<b>\$ 94,233,855</b>	<b>\$ 88,221,046</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 55,090,449</b>	<b>\$ 57,181,538</b>	<b>\$ 57,602,992</b>	<b>\$ 56,437,053</b>	<b>\$ 53,314,837</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 469,334	\$ 317,172	\$ 309,044	\$ 509,040	\$ 314,882
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 54,621,115</b>	<b>\$ 56,864,366</b>	<b>\$ 57,293,948</b>	<b>\$ 55,928,013</b>	<b>\$ 52,999,955</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 4,369,688</b>	<b>\$ 4,549,148</b>	<b>\$ 4,583,516</b>	<b>\$ 4,474,242</b>	<b>\$ 4,239,996</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						

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TFR Industry Aggregate Report  
 93048 - OTS-Regulated: Texas  
 June 2009

Frozen Aggregated Data  
 (\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>6.14%</b>	<b>5.95%</b>	<b>7.97%</b>	<b>7.98%</b>	<b>8.15%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>9.89%</b>	<b>9.68%</b>	<b>13.43%</b>	<b>14.02%</b>	<b>13.91%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>9.00%</b>	<b>8.80%</b>	<b>11.84%</b>	<b>12.41%</b>	<b>12.71%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>6.14%</b>	<b>5.95%</b>	<b>7.97%</b>	<b>7.98%</b>	<b>8.15%</b>

\*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.